FUNDING REQUIREMENTS
SEP 1/2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	ACS RECOVERY SERVICES	08/13/09	08/13/09	01.0100.0000.342800	$777.20	C#11049052, DOL DEC 17/08, SM HOOPER, OVERPAYMENT REFUND, C/0 08-39689, EMS
		Default	ANGELINE KYLE		08/13/09	01.0100.0000.342800	$150.00	MAR 25/08, A KYLE, OVERPAYMENT REFUND, EMS
		Default	BLUE CROSS BLUE SHIELD		08/13/09	01.0100.0000.342800	$3,237.48	OCT 29/08, T BROWN, OVERPAYMENT REFUND, EMS
		Default	HUMANA CLAIMS COST MANAGEMENT		08/13/09	01.0100.0000.342800	$2,047.24	E#841612-846301, NOV 14/07, A M JACKSON, EMS
		Default	RAWLINGS COMPANY		08/13/09	01.0100.0000.342800	$710.00	FILE#09ASI0600897, SEP 6/08, G GAFAS, C/0 08-29429, OVERPAYMENT REFUND, EMS
		Default	BLUE CROSS BLUE SHIELD	08291TX0000031	08/13/09	01.0100.0000.342800	$317.58	C#08291TX0000031, JUSTIN FOWLER, GROUP#57079, OCT 01/07, OVERPAYMENT REFUND, EMS
		Default	BLUE CROSS BLUE SHIELD	08324TX0012770	08/13/09	01.0100.0000.342800	$509.20	C#08324TX0012770, KYLE FRASCH, GROUP#71778, DOI AUG 10/08, OVERPAYMENT REFUND, EMS
		Default	JAIME SANCHEZ	11577GF	08/18/09	01.0100.0000.209800	$2,000.00	C#05-821-K368, REFUND EXTRADITION FEE, A PROB
		Default	RODOLFO SANCHEZ	11634GF	08/26/09	01.0100.0000.209800	$2,000.00	C#06-1353-K26, REFUND EXTRADITION FEE, A PROB
					08/26/09	01.0100.0000.209800	$0.00	
		Default	MARINA RAMIREZ	12355GF	08/13/09	01.0100.0000.209800	$1,400.00	C#08-258-K26, REFUND EXTRADITION FEE, A PROB
		Default	CHELSEA SHEPPARD	13066GF	08/18/09	01.0100.0000.209800	$1,500.00	C#05-1323-K26, REFUND EXTRADITION FEE, A PROB
		Default	CAROL TILLEMAN	13097GF	08/13/09	01.0100.0000.209800	$1,500.00	C#05-589-K26, REFUND EXTRADITION FEE, A/PROB
		Default	STEVEN BLAKE	13114GF	08/17/09	01.0100.0000.209800	$1,400.00	C#07-1624-K277, REFUND EXTRADITION FEE, A PROB
		Default	JENNIFER HELFINSTEIN	13116GF	08/24/09	01.0100.0000.209800	$1,750.00	C#07-1791-K368, REFUND EXTRADITION FEE, A PROB
		Default	MICHAEL WRIGHT	1CR-092631	08/20/09	01.0100.0000.341801	$10.00	R#100100331, OVERPAYMENT, MAY 12/09, JP#1
		Default	SHAIN LEE HARDIN JR	2008-24159J3	08/14/09	01.0100.0000.209700	$50.00	OVERPAYMENT, JP#3
		Default	DONALD JOSEPH WYMAN	2009-15135J3	08/18/09	01.0100.0000.209700	$40.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-15681J3	08/13/09	01.0100.0000.209600	$90.95	C#A997676, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18462J3	08/14/09	01.0100.0000.209600	$27.20	C#A997727, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18462J3A	08/14/09	01.0100.0000.209600	$170.00	C#A997725, FINE, JP#3
		Default	ROGELIO MANRIQUE	2009-18469J3	08/13/09	01.0100.0000.209700	$25.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18584J3	08/14/09	01.0100.0000.209600	$85.00	C#1006496, FINE, JP#3
		Default	KIMBERLY SOARD	2009-69475	08/12/09	01.0100.0000.341400	$32.00	REFUND, C/CLK
		Default	RONNIE LANGFORD	2CR-0813558	08/13/09	01.0100.0000.209600	$116.15	R#1084058, PWF FINE, JP#2
		Default	CITY OF HUTTO	474016	08/06/09	01.0100.0000.341400	$269.00	OVERPAYMENT, C/CLK
		Default	LSI TITLE AGENCY, INC	474145	08/07/09	01.0100.0000.341400	$54.00	OVERPAYMENT, C/CLK
		Default	LSI TITLE AGENCY, INC	474265	08/07/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	CAPITAL TITLE OF TEXAS LLC	474413	08/10/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	REGNER REALTY	474547	08/11/09	01.0100.0000.341400	$63.00	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	474573	08/11/09	01.0100.0000.341400	$84.00	OVERPAYMENT, C/CLK

	Default	LSI TITLE AGENCY, INC	474582	08/11/09	01.0100.0000.341400	$26.00	OVERPAYMENT, C/CLK
	Default	RECON TRUST COMPANY	474600	08/11/09	01.0100.0000.341400	$88.00	OVERPAYMENT, C/CLK
	Default	RUSSELL REED	474701	08/12/09	01.0100.0000.341400	$18.00	OVERPAYMENT, C/CLK
	Default	RASH CHAPMAN SCHREIBER & PORTER	474761	08/12/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
	Default	HOMETOWN TITLE AGENCY	474924	08/12/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
	Default	TAYLOR ISD	4NT-01-0323	08/13/09	01.0100.0000.351304	$25.00	REC#128077, DCD FOR LD, JP#4
	Default	TAYLOR ISD	4NT-01-0324	08/13/09	01.0100.0000.351304	$25.00	REC#128075, DCD FOR LD, JP#4
	Default	TAYLOR ISD	4NT-01-0325	08/13/09	01.0100.0000.351304	$25.00	REC#128073, DCD FOR LD, JP#4
	Default	TAYLOR ISD	4NT-01-0326	08/13/09	01.0100.0000.351304	$25.00	REC#128069, DCD FOR LD, JP#4
	Default	TAYLOR ISD	4NT-03-0181A	08/13/09	01.0100.0000.351304	$124.75	REC#128048, DD FOR CD, JP#4
	Default	TAYLOR ISD	4NT-04-0210A	08/17/09	01.0100.0000.351304	$98.50	REC#128155, LP FOR DP, JP#4
	Default	TEXAS PARKS & WILDLIFE	4PW-09-0037	08/14/09	01.0100.0000.209600	$85.50	C#A997721, NOE S CANTU, JP#3
	Default	TEXAS PARKS & WILDLIFE	4PW-98-0003	08/11/09	01.0100.0000.209600	$85.00	REC#128008, JESSE P EVANGELISTA, JP#4
	Default	CITY OF HUTTO	4TR-08-0489	08/06/09	01.0100.0000.341804	$150.00	4TR-08-4829, 4TR-09-0322, JEFFREY M TURK, JP#4
	Default	CASH MASTER	53199A	08/13/09	01.0100.0000.207022	$2,036.98	WRIT#53199, DANIEL EDMOND HONIG, DBA WATERWORKZ COMMERCIAL, CONST#2
				08/13/09	01.0100.0000.341902	-$125.71	WRIT#53199, DANIEL EDMOND HONIG, DBA WATERWORKZ COMMERCIAL, CONST#2
	Default	NAHIDA TASNEEM	59568	08/10/09	01.0100.0000.341400	$23.00	REFUND, C/CLK
	Default	TRISHA MERCEDES CULBERTSON	59578	08/11/09	01.0100.0000.341400	$100.00	REFUND, C/CLK
	Default	MUNICIPAL SERVICES BUREAU	JUL 09;JP#2	08/13/09	01.0100.0000.207026	$240.36	TOLLS COLLECTED FOR MONTH OF JUL/09, JP#2
	Default	P & H EQUIPMENT	SC-090049	08/25/09	01.0100.0000.207021	$4,158.12	WRIT#SC-090049, TOOLMEN CORP, CONST#1
				08/25/09	01.0100.0000.207021	$0.00	
				08/25/09	01.0100.0000.341901	-$355.56	WRIT#SC-090049, TOOLMEN CORP, CONST#1
				08/25/09	01.0100.0000.341901	$0.00	
						Total Dept.: 27,303.94	
0211	COMMISSIONER PCT 1	LAURA ELIZABETH DAVIDSON	08/13/09	08/13/09	01.0100.0211.004231	$24.04	JUL 2/09, EXP REIMB, PCT#1
	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24582	07/31/09	01.0100.0211.004100	$623.25	MATTER ID#1289.0901, PROF SVC, PCT#1
	COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	90767521	07/29/09	01.0100.0211.004621	$135.97	S#A3063901, AUG 09, PCT#1
						Total Dept.: 783.26	
0212	COMMISSIONER PCT 2	KIM FOX	08/18/09	08/18/09	01.0100.0212.004231	$35.88	JUL 20-21/09, EXP REIMB, PCT#2
						Total Dept.: 35.88	
0213	COMMISSIONER PCT 3	TERRI COUNTESS	08/14/09	08/14/09	01.0100.0213.004231	$78.87	JUN 23-AUG 11/09, EXP REIMB, PCT#3
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24582	07/31/09	01.0100.0213.004100	$623.25	MATTER ID#1289.0901, PROF SVC, PCT#3
	COMMISSIONER PCT 3	DELL COMPUTER CORP	XDC1WM441	08/06/09	01.0100.0213.003010	$132.59	9-cell/85-WHr Primary Battery Lattitude D620, Customer Kit (312-0386)

							Total Dept.: 834.71	
	0214	COMMISSIONER PCT 4	V QUEST OFFICE MACHINES & SUPPLIES	120009048	08/11/09	01.0100.0214.003100	**$67.92**	CRTDG, IJ HP 57
					08/11/09	01.0100.0214.003100	**$53.96**	CRTDG, IJ, HP 96, BLK/TWIN PK
					08/11/09	01.0100.0214.003100	**$49.40**	CRTDG, IJ, HP58
					08/11/09	01.0100.0214.003100	**$62.51**	CRTDG, IJ, HP97, TRICLR/TWIN PK
		COMMISSIONER PCT 4	EAGLE OFFICE PRODUCTS, INC	69684	08/11/09	01.0100.0214.003100	**$64.73**	Blanket for office supplies
		COMMISSIONER PCT 4	EAGLE OFFICE PRODUCTS, INC	69705	08/13/09	01.0100.0214.003100	**$4.92**	Blanket for office supplies
		COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	90766991	07/29/09	01.0100.0214.004621	**$9.91**	FAX SYSTEM
					07/29/09	01.0100.0214.004621	**$5.01**	MM-13-32, 32MB FAX MEMORY BOARD
					07/29/09	01.0100.0214.004621	**$2.07**	PO 114654, C#A3075104, AUG 09, PCT#4
					07/29/09	01.0100.0214.004621	**$126.06**	RENEWAL OF STATE OF TEXAS CONTRACT NO. 985-A6 PHOTOCOPIERS RENTAL CONFIGURATION 8 CLASSIFICATION D KM/CS-2500/DP-410/DF-410/DU-410(2)PF-4 STAND/SURGE PROTECTOR MONTHLY RENTAL INCL.5,000 COPIES EXCESS COPY CHARGE $0.0105
					07/29/09	01.0100.0214.004621	**$9.91**	SCAN SYSTEM
		COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	AUG 09;818-6144	08/17/09	01.0100.0214.004210	**$45.76**	A#830842427, JUL 18-AUG 17/09, PCT#4
							Total Dept.: 502.16	
	0400	COUNTY JUDGE	SOLUTIONS TRAINING GROUP	3702	10/10/08	01.0100.0400.004232	**$185.00**	REG, OCT 30/08, A KOENIG, C/JUDGE
							Total Dept.: 185.00	
	0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	07/05/09;E	07/05/09	01.0100.0402.004310	**$297.02**	A#71280, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS		07/05/09	01.0100.0402.004310	**$141.75**	A#122107, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	07/12/09;E	07/12/09	01.0100.0402.004310	**$297.02**	A#71280, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS		07/12/09	01.0100.0402.004310	**$131.25**	A#122107, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	07/12/09;E2	07/12/09	01.0100.0402.004310	**$112.50**	A#122107, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	07/19/09;E	07/19/09	01.0100.0402.004310	**$297.02**	A#71280, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	07/26/09;E	07/26/09	01.0100.0402.004310	**$297.02**	A#71280, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS		07/26/09	01.0100.0402.004310	**$131.25**	A#122107, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	07/31/09;E	07/31/09	01.0100.0402.004310	**$135.00**	A#71280, EMP AD, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	483546208001	08/05/09	01.0100.0402.003100	**$20.27**	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES	ELSEVIER INC	60267963	07/31/09	01.0100.0402.004310	**$316.25**	A#81226, EMP AD, AUG 09 ISSUE, HR
							Total Dept.: 2,176.35	
	0403	COUNTY CLERK	BAY TECH LABEL, INC	27906	08/13/09	01.0100.0403.003100	**$329.85**	PO 120393, THERMAL LABELS, C/CLK

					08/13/09	01.0100.0403.003100	$2,046.00	STOCK #507 4.0 WHITE DIRECT THERMAL LABELS WITH PERMANENT ADHESIVE 4" X 2.5"-; DIRECT THERMAL BLANKS UNPRINTED FINISHED IN ROLLS OF 600, 1 ACROSS, AON A 1" CORE. OUT/ BLANK, 3.74"OD LOT = 150,000
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	90769518	07/29/09	01.0100.0403.004621	$74.80	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 $74.80 MO X 11 = $822.80
					07/29/09	01.0100.0403.004621	$11.48	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11 = $126.28
					07/29/09	01.0100.0403.004621	$5.29	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	90769522	07/29/09	01.0100.0403.004621	$108.57	STOCK#: 985-01-32210-5 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 = $1,194.27
					07/29/09	01.0100.0403.004621	$11.48	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X = $126.28
					07/29/09	01.0100.0403.004621	$5.29	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	90769693	07/29/09	01.0100.0403.004621	$74.80	STOCK# 985-01-31210-6 KM/CS-3040 W/DUPLEXING (INDEXING AREA) MAR 09 THRU SEP 09 - 74.80/MO X 7 = 523.60
					07/29/09	01.0100.0403.004621	$11.48	STOCK# 985-02-14001-9 DOCUMENT PROCESSOR MAR 09 THRU SEP 09 - $11.48/MO X 7 = $80.36
					07/29/09	01.0100.0403.004621	$5.29	STOCK# 985-02-14004-3 DUAL 500 SHEET DRAWER MAR 09 THRU SEP 09 - $5.29 MO X 7 = $37.03 SURGE PROTECTOR TOTAL FOR COPIER PER MONTH = $91.57 X 7 MONTHS = $640.99

		COUNTY CLERK	KYOCERA MITA AMERICA, INC	90769697	07/29/09	01.0100.0403.004621	$74.80	STOCK# 985-01-31210-6 KM/CS 3040 W/DUPLEXING (RECORDING AREA) MAR 09 THRU SEP 09 - $74.80/MO X 7 = $523.60
					07/29/09	01.0100.0403.004621	$11.48	STOCK# 985-02-14001-9 DOCUMENT PROCESSOR MAR 09 THRU SEP 09 - $11.48/MO X 7 = $80.36
					07/29/09	01.0100.0403.004621	$5.29	STOCK# 985-02-14004-3 DUAL 500 SHEET DRAWER MAR 09 THRU SEP 09 - $5.29/MO X 7 = $37.03 SURGE PROTECTOR TOTAL FOR COPIER PER MONTH = $91.57 PER MONTH X 7 = 640.99
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	9202256	08/13/09	01.0100.0403.004621	$174.00	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/08 THRU 9/30/09 INCLUDES 10,000 COPIES/MO., TONER & STAPLES 12 MTHS @ $174.00 = $2,088.00
		COUNTY CLERK	PITNEY BOWES INC	AUG 09;C/CLK	08/24/09	01.0100.0403.004212	$1,700.00	A#48043590, POSTAGE FOR PITNEY BOWES ACCOUNT, C/CLK
							Total Dept.: 4,649.90	
	0404	COUNTY CLERK-JUDICIAL	CITY STAMP & SEAL CO	308335	08/07/09	01.0100.0404.003100	$10.00	BLACK INK PAD FOR 2000 PRINTER 40 STAMP
					08/07/09	01.0100.0404.003100	$15.95	IDEAL 1 STAMP IN RED INK WITH THE FOLLOWING TEXT: Return Receipt Requested RED INK
					08/07/09	01.0100.0404.003100	$29.90	M15 STAMP IN RED INK WITH THE FOLLOWING TEXT: PAUPER'S AFFIDAVIT RED INK
					08/07/09	01.0100.0404.003100	$23.90	M20 STAMP IN BLACK INK WITH THE FOLLOWING TEXT: Nancy E. Rister BLACK INK
					08/07/09	01.0100.0404.003100	$6.00	PO 120476, SELF INKING STAMPS, C/CLK

					08/07/09	01.0100.0404.003100	**$31.90**	TRODAT PRINTY 4912 STAMP WITH THE FOLLOWING TEXT IN RED: ORIGINAL Return to County Clerk RED INK
					08/07/09	01.0100.0404.003100	**$31.90**	TRODAT PRINTY 4912 STAMP WITH THE FOLLOWING TEXT IN RED: COPY TO BE SERVED RED INK
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	90766442	07/29/09	01.0100.0404.004621	**$153.42**	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10,000 COPIES/MTH LEASE PERIOD 10/1/08 THRU 9/30/09 12 MTHS @ $153.42 = $1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402)
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	90769520	07/29/09	01.0100.0404.004621	**$108.57**	STOCK#: 985-01-32210-05 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 - $1,194.27
					07/29/09	01.0100.0404.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11 = $126.28
					07/29/09	01.0100.0404.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
		COUNTY CLERK-JUDICIAL	PITNEY BOWES INC	AUG 09;C/CLK	08/24/09	01.0100.0404.004212	**$300.00**	A#48043590, POSTAGE FOR PITNEY BOWES ACCOUNT, C/CLK
							Total Dept.: 728.31	
	0405	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	90769469	07/29/09	01.0100.0405.004621	**$11.48**	985-02-14001-9 document processor dp-670 11X$11.48
					07/29/09	01.0100.0405.004621	**$2.83**	985-02-14017-5 stand (stratos) copier stand 11X2.83 remaining period November 08-September 09
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	90769470	07/29/09	01.0100.0405.004621	**$74.80**	Remaining 74.80x 11 month for 985-01--31210-6 kmcs/2540 orig.holder/surge prot/25cpm dig.cop w/duplex/orig.holder surge prot
							Total Dept.: 89.11	
	0409	NON-DEPARTMENTAL	CORPORATE FLOORS INC	24415	07/31/09	01.0100.0409.004510	**$6,640.00**	INSTALL CARPET AT CONSTABLES OFFICE, INNER LOOP ANNEX, PER ATTACHED ESTIMATE BUDGET LINE # 14

		NON-DEPARTMENTAL	RECORDS CONSULTANTS INC	8943	07/30/09	01.0100.0409.004100	$300.00	Appraisal of County Courthouse for Property Insurance Value
							Total Dept.: 6,940.00	
	0425	COUNTY COURTS AT LAW	BETSY F LAMBETH	05-2032-FC1	08/17/09	01.0100.0425.004130	$78.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	05-805-FC1A	08/17/09	01.0100.0425.004130	$162.50	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	KATHRYN FIGUEREDO FOWLER	06-411-FC4A	08/14/09	01.0100.0425.004130	$406.25	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	07-5663-3	08/07/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	07-629-FC1B	08/17/09	01.0100.0425.004130	$260.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	07-9819-1	08/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MATTHEW C NICHOLS	08-04747-3	07/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-05218-3	08/07/09	01.0100.0425.004130	$175.00	MICHAEL HOLLEY, CC#3
		COUNTY COURTS AT LAW	JAMES GILL	08-06122-3	08/11/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ARIEL PAYAN	08-07405-3	08/07/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ERIC J HARRON	08-07783-3	08/07/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	08-07787-1	08/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-08406-3	08/07/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CLARK & CLARK	08-1071-FC4B	08/14/09	01.0100.0425.004130	$276.25	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-1272-FC4	08/14/09	01.0100.0425.004130	$851.50	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-206-FC4D	08/14/09	01.0100.0425.004130	$455.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CAROL L COLLINS	08-2177-FC4E	08/14/09	01.0100.0425.004130	$516.75	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	STUMP & STUMP	08-2519-FC3A	08/03/09	01.0100.0425.004130	$48.75	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-358-FC1	08/17/09	01.0100.0425.004130	$749.00	ITMO B, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING		08/17/09	01.0100.0425.004130	$939.25	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	08-955-FC2C	08/17/09	01.0100.0425.004130	$97.50	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	SUZANNE BROOKS	08/17/09	08/17/09	01.0100.0425.004232	$95.15	JUL 31/09, EXP REIMB, CC#1
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	08/21/09	08/21/09	01.0100.0425.004002	$2,344.00	REPLENISH JUROR FUND, CTY CRTS
		COUNTY COURTS AT LAW	JAMES GILL	09-00233-1	08/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	09-00482-3	08/03/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-00806-1	08/07/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-00911-3	08/10/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	09-01411-1	08/17/09	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-01704-3	08/07/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-02379-1	08/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	09-02462-1	08/17/09	01.0100.0425.004130	$175.00	NICHOLAS RAY STASNEY, CC#1
		COUNTY COURTS AT LAW	JOHN R DUER	09-03892-3	08/07/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ERIC J HARRON	09-03970-3	08/07/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3

		COUNTY COURTS AT LAW	LAURA B BARKER	09-04160-3	08/07/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-04177-3	08/07/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-04449-1	08/17/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-04454-1	08/17/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	SHANNON HOOKS	09-04549-3	08/10/09	01.0100.0425.004130	**$175.00**	EARL SHELTON, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-04641-1	08/17/09	01.0100.0425.004130	**$175.00**	MIGUEL ANGEL LOPEZ, CC#1
		COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	09-04760-3	08/07/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-04773-3	08/07/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-04782-1	08/17/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	09-04808-3	08/07/09	01.0100.0425.004130	**$400.00**	C#08-07453-3, C#08-08331-3, C#09-03574-3, SHERYL MIRIAM EVANS, CC#3
		COUNTY COURTS AT LAW	CLARK & CLARK	09-1431-FC1A	08/17/09	01.0100.0425.004130	**$422.50**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DOMINOS PIZZA	17746	08/04/09	01.0100.0425.004933	**$33.05**	AUG 4/09, FOOD FOR JURORS, CC#1
							Total Dept.: 13,635.45	
	0426	COUNTY COURT AT LAW 1	BILL BENDER	08/13/09	08/13/09	01.0100.0426.004010	**$693.36**	AUG 13/09, VISITING JUDGE, CC#1
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	90766992	07/29/09	01.0100.0426.004621	**$3.29**	Copier Renewal $131.03 per mo. for 12 months and $3.29 per mo. for 12 months (October 2008-Sept. 2009) Model# CS-3035 Serial#K3140524.
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	90766993	07/29/09	01.0100.0426.004621	**$131.03**	Copier Renewal $131.03 per mo. for 12 months and $3.29 per mo. for 12 months (October 2008-Sept. 2009) Model# CS-3035 Serial#K3140524.
							Total Dept.: 827.68	
	0427	COUNTY COURT AT LAW 2	TEXAS ASSN OF COUNTY COURT AT LAW JUDGES	09-10;WRIGHT	08/25/09	01.0100.0427.003900	**$35.00**	MEMB DUES, SEP 1/09-AUG 31/10, T WRIGHT, CC#2
		COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS, INC	69669	08/10/09	01.0100.0427.003100	**$34.57**	At-A-Glance: 4 person Group Appointment Book
					08/10/09	01.0100.0427.003100	**$0.00**	PO 120525, APPT BOOK, CC#2
							Total Dept.: 69.57	
	0428	COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	90769753	07/29/09	01.0100.0428.004621	**$23.95**	NEW COPIER RENTAL KM/CS-2540 w/duplexing (sub KM/CS-3040) + DOC. PROCESS.; DUAL 500 SHEET DRAWER; 1000 SHEET FINISHER & ATTACH. KIT; May 09 Thru Sep 09 Monthly $ 115.52
		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	90769754	07/29/09	01.0100.0428.004621	**$91.57**	NEW COPIER RENTAL KM/CS-2540 w/duplexing (sub KM/CS-3040) + DOC. PROCESS.; DUAL 500 SHEET DRAWER; 1000 SHEET FINISHER & ATTACH. KIT; May 09 Thru Sep 09 Monthly $ 115.52
							Total Dept.: 115.52	
	0429	COUNTY COURT AT LAW 4	CHUCK MILLER	08/18/09	08/18/09	01.0100.0429.004010	**$365.33**	AUG 18/09, VISITING JUDGE, CC#4
							Total Dept.: 365.33	
	0435	DISTRICT COURTS	LAURA A MARTINEZ	02-871-F395	08/07/09	01.0100.0435.004130	**$130.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	03-2096-F395B	08/07/09	01.0100.0435.004130	**$4,157.50**	COURT APPOINTED ATTORNEYS, 395TH

		DISTRICT COURTS	MARGIE JOHNSON	05-919-K368	08/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	DUKE HILDRETH	06-288-J395	08/13/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	JACK N WEBERNICK	07-1122-K277	08/17/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	07-1279-K368	08/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	07-1701-K26	08/13/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	07-2586-F425	08/12/09	01.0100.0435.004130	**$539.50**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	ANDERSON LAW PC	08-102-F425B	07/30/09	01.0100.0435.004130	**$780.00**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-1260-K368	07/28/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	CAROL L COLLINS	08-1313-F425	07/30/09	01.0100.0435.004130	**$305.50**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	BOURQUE LAW FIRM	08-144-J395	08/07/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE		08/07/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	KARL E HAYS	08-1763-F425	07/30/09	01.0100.0435.004130	**$643.50**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	MARVIN N KING	08-1857-K26	08/14/09	01.0100.0435.004130	**$350.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-191-K26	08/13/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	CAROL L COLLINS	08-629-F425A	07/30/09	01.0100.0435.004130	**$279.50**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	ERNEST J ALDERETE	09-021-J395	08/07/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	ALLYSON ROWE	09-076-K26	08/13/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	MICHAEL B WALKER	09-081-K26	08/13/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	EVANS & PEEK	09-1004-K26	08/13/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	MARTHA PATRICIA AGUILAR	09-1013-K368	08/06/09	01.0100.0435.004141	**$100.00**	PLEA INTERPRETING, ERASMO GONZALEZ, 368TH
		DISTRICT COURTS	JACK N WEBERNICK	09-1014-K26	08/13/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	MARTHA PATRICIA AGUILAR	09-1015-K368	08/06/09	01.0100.0435.004141	**$100.00**	PLEA INTERPRETING, RODOLFO GONZALEZ, 368TH
		DISTRICT COURTS	EVA EAKIN	09-1028-K26	08/13/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	09-133-J395	08/17/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	MARVIN N KING	09-173-J395	08/17/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	09-219-J395	08/07/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	09-242-J395	08/17/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	09-258-K368	08/04/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-392-K26	08/13/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-528-K368	07/28/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-575-K26	08/13/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	TODD S DUDLEY	09-714-K368	08/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	09-720-K26	08/13/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	JOHN R DUER	09-753-K277	08/13/09	01.0100.0435.004141	**$75.00**	TRANSLATED SPANISH HEARING, PEDRO SOTO ALVARADO, 26TH
		DISTRICT COURTS	KATHRYN SALZER	09-792-K26	08/13/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	LEONARD R MORGAN	09-815-K368	07/28/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	DAVE HOWARD	09-821-K368	08/05/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH

		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-833-K368	08/05/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	RAY A BASS	09-851-K26	08/13/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	MARGIE JOHNSON	09-859-K368	08/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	09-891-K368	08/12/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	ERNEST J ALDERETE	09-900-K26	08/13/09	01.0100.0435.004130	**$75.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	EVANS & PEEK		08/13/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	EVANS & PEEK	09-909-K26	08/13/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	EVANS & PEEK	09-913-K26	08/13/09	01.0100.0435.004141	**$75.00**	MARTIN GUTIERREZ, 26TH
		DISTRICT COURTS	MIKE DAVIS	09-938-K26	08/17/09	01.0100.0435.004130	**$500.00**	SHAMYRA NICOLE MCFARLIN, 26TH
		DISTRICT COURTS	EVANS & PEEK	09-947-K368	07/22/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	JOHN R DUER		08/03/09	01.0100.0435.004141	**$100.00**	TRANSLATED SPANISH PLEA/SENTENCING, OSCAR MENDEZ, 26TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	09-948-K368	08/04/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	JOHN R DUER		08/03/09	01.0100.0435.004141	**$100.00**	TRANSLATED SPANISH PLEA, HUMBERTO ALVAREZ, 368TH
		DISTRICT COURTS	SHARP ELECTRONICS CORP	52454555	08/09/09	01.0100.0435.004621	**$175.30**	Sharp AR-M355U Copier
		DISTRICT COURTS	LEON TRANSLATIONS INC	8070	07/20/09	01.0100.0435.004141	**$195.00**	C#09-032-J395, J ROMERO, SPANISH, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	8086	07/24/09	01.0100.0435.004141	**$130.00**	C#04-2403-F395, MUNOZ VS TAMAYO, SPANISH, 395TH
		DISTRICT COURTS	MIKE DAVIS	90-390-K368	08/04/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	KYOCERA MITA AMERICA, INC	90767720	07/29/09	01.0100.0435.004621	**$288.01**	50CPM DIGITAL COPIER WITH DUPLEXING/REV.DOCUMENT FEEDER/3000 SHEET DRAWER/3000 SHEET FINISHER W/PUNCH/DF-71 ATTACHMENT KIT/SURGE PROTECTOR KM/CS- COMMODITY CODE 985-01-52210-0 25,000 COPIES INCL. 288.01 MO WITH .0075 EXESSS CP CHG
							Total Dept.: 29,498.81	
	0436	26TH DISTRICT COURT	DERWOOD JOHNSON	08/06/09	08/06/09	01.0100.0436.004010	**$292.75**	AUG 3-5/09, VISITING JUDGE, 26TH
							Total Dept.: 292.75	
	0440	DISTRICT ATTORNEY	SUSAN KNIGHT	08/13/09	08/13/09	01.0100.0440.004231	**$74.80**	JUL 30-AUG 5/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	SECAP FINANCE	1046094-JY09	08/03/09	01.0100.0440.004216	**$55.35**	Full term of Rental is 60 months, in the amount of $55.35 per month, DP100 5 pound scale with meter, updates, maintenance & installation; June 09 thru Sept 09 $55.35/mo x 4 = 221.40 Annual billing beginning Oct 1, 2009
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	20505538	08/17/09	01.0100.0440.003301	**$96.58**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	PRECISION DELTA CORP	35499	08/07/09	01.0100.0440.003004	**$290.68**	AMMUNITION WINCHESTER RANGER 680-04 (1K) 9MM 124 GR. FMJ, NIGP# 18135-7 (1K).40 S+W 180GR FMJ,NIGP#18305-6 (1K).45ACP 230GR FMJ,NIGP#18345-2 (1K)9MM 124GR+P+JHP,NO CONTRACT (1K).40S+W 180GR JHP,NIGP#97551-9 (1K).45ACP 230JHP, NIGP#97602-0

	DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	69996578	08/05/09	01.0100.0440.004623	$264.60	Apple Financial Services Lease Agreement #4486009-001, $264.44 per month, lease period 10-08 through 09-09; 3 MacBook Pro Lap Tops
				08/05/09	01.0100.0440.004623	-$0.16	PO 113873, S#W87070VTWOK, AUG 09 LEASE, D/ATTY
	DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	90766451	07/29/09	01.0100.0440.004620	$82.68	S#J3106396, AUG 09, D/ATTY
	DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	90766452	07/29/09	01.0100.0440.004620	$11.48	S#L3314690, AUG 09, D/ATTY
	DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	90769741	07/29/09	01.0100.0440.004621	$335.89	Rental of Km/CS-5050 Copier, Customer Number 59303-247, rental period 6-09 through 9-30-09, $335.89 per month *Contact: Sandi Andrews 943-1234
	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 09;AIR	08/10/09	01.0100.0440.004236	$964.80	A AIR AUG 4-5/09 RT DALLAS, C#08-1657-K368, J ALVARADO, L FELTON, D/ATTY
				08/10/09	01.0100.0440.004236	$247.20	A AIR AUG 5/09 OW FROM TAMPA, C#08-1657-K368, P QUIRINDONGO, D/ATTY
				08/10/09	01.0100.0440.004236	$0.00	
				08/10/09	01.0100.0440.004932	$532.54	AEROMEXICO JUL 13/09 OW FROM MEXICO CITY, J CABALLERO, A M VALLINA MARINI, C#09-863-K368, D/ATTY
				08/10/09	01.0100.0440.004932	$0.00	
						Total Dept.: 2,956.44	
0450	DISTRICT CLERK	D & L PRINTING, INC	68808	07/23/09	01.0100.0450.004350	$494.00	Docket sheets for all courts, court cost notices, printed envelopes.
				07/23/09	01.0100.0450.004350	-$47.35	PO 116771, ENVELOPES, D/CLK
	DISTRICT CLERK	WEST GROUP	818882561	08/04/09	01.0100.0450.003901	$94.00	A#1000391366, TX FAM CODE ANNO 2009, D/CLK
	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	90769483	07/29/09	01.0100.0450.004621	$11.18	985-01-12011-0 PH5-A; 2 and 3 hole punch unit OCT 08- SEP 09 $11.18 MO x 12
				07/29/09	01.0100.0450.004621	$271.19	985-01-67210-3 KM/CS-4050985-01-67210-3 40 cpm digit.cop.w/duplex./revers. document feeder dual 500 sheet drawer/3000 sheet finish./ df710 attachmt kit/print scan syst/ surge prot/includ. 15000 copies oct08-sep09 $271.19X12
	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	90769485	07/29/09	01.0100.0450.004621	$324.71	985-01-68210-2 km/cs 5050 w/duplex/rev/doc.feeder/3000 sheet drawer/3000 sheet finish/attachmt kit/ print scan syst/ surge prot period oct08-sep09 $324.71 X12
				07/29/09	01.0100.0450.004621	$11.18	985-02-12011-0 ph5-a 2 and 3 hole punch unit oct08-sep09 $11.18X12
						Total Dept.: 1,158.91	
0451	J.P. PRECINCT 1	CRISTINA VERA	08/11/09	08/11/09	01.0100.0451.004232	$60.00	AUG 10-11/09, EXP REIMB, JP#1
	J.P. PRECINCT 1	AMY WILSON	08/12/09	08/12/09	01.0100.0451.004232	$60.00	AUG 10-11/09, EXP REIMB, JP#1
	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/12/09;DH	08/12/09	01.0100.0451.004192	$200.00	DANIEL HU, JP#1
	J.P. PRECINCT 1	BARBARA DELGADO	08/18/09	08/18/09	01.0100.0451.004232	$60.00	AUG 10-11/09, EXP REIMB, JP#1
	J.P. PRECINCT 1	DAIN JOHNSON	08/25/09	08/25/09	01.0100.0451.004002	$270.00	REPLENISH JUROR FUND, JP#1
	J.P. PRECINCT 1	MINOLTA DIV KMBS USA	212861439	08/10/09	01.0100.0451.004621	$140.00	S#31734192, JUL 09, JP#1
	J.P. PRECINCT 1	MINOLTA DIV KMBS USA	212861730	08/10/09	01.0100.0451.004621	$99.00	S#31746115, JUL 09, JP#1
	J.P. PRECINCT 1	WEST GROUP	818892895	08/04/09	01.0100.0451.003901	$94.00	A#1000434230, TX FAM CODE ANNO 2009, JP#1
						Total Dept.: 983.00	

0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/04/09;LDP	08/04/09	01.0100.0452.004192	$200.00	LINDA D PATTON, JP#2
	J.P. PRECINCT 2	LINDA L MCDANIEL	08/05/09	08/05/09	01.0100.0452.004232	$36.85	JUL 29/09, EXP REIMB, JP#2
	J.P. PRECINCT 2	MELISSA EAST		08/05/09	01.0100.0452.004232	$12.65	JUL 29/09, EXP REIMB, JP#2
	J.P. PRECINCT 2	ROBERTA L FULLER		08/05/09	01.0100.0452.004232	$52.80	JUL 29/09, EXP REIMB, JP#2
	J.P. PRECINCT 2	TAMMY STAPLETON		08/05/09	01.0100.0452.004232	$60.50	JUL 29/09, EXP REIMB, JP#2
	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/06/09;SB	08/06/09	01.0100.0452.004192	$200.00	SHAWN BANNEN, JP#2
	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/11/09;CT	08/11/09	01.0100.0452.004192	$200.00	CHRISTOPHER TAYLOR, JP#2
	J.P. PRECINCT 2	EDNA STAUDT	08/12/09	08/12/09	01.0100.0452.004232	$348.38	JUL 29/09, EXP REIMB, JP#2
	J.P. PRECINCT 2	MINOLTA DIV KMBS USA	212861703	08/10/09	01.0100.0452.004621	$95.00	Renew Copier Rental Minolta Model DI2010, AFR 19, A016, PF124 $95/mo, 10/1/08 thru 9/30/08, Contract #985-21-43310-6, Ser #31714844. Acct #17193
						Total Dept.: 1,206.18	
0453	J.P. PRECINCT 3	D & L PRINTING, INC	68079	06/18/09	01.0100.0453.004350	$186.53	Item 15, 2 part, 8.5x11 continuous feed computer form paper with State of Texas Seal screened in background, printed border in blue ink, Lot of 5000
				06/18/09	01.0100.0453.004350	$183.80	Item 18, NCR 3 part, 8.5x4, short form printing on one side, Lot of 2500
				06/18/09	01.0100.0453.004350	$29.44	Item 41, Leterhead, 20 #, 25 Rag Bond, With Graphics, Lot of 500
				06/18/09	01.0100.0453.004350	-$27.35	PO 119112, COMPUTER FORM, JP#3
	J.P. PRECINCT 3	D & L PRINTING, INC	69424	08/12/09	01.0100.0453.004350	$90.00	Warrant of Arrest 8.5x11 with State of Texas Seal screened in background, printing on 2 sides, printed border in blue ink, Lot of 2500
	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69610	08/03/09	01.0100.0453.003100	$194.37	Blanket P.O. For Office Supplies
				08/03/09	01.0100.0453.003100	-$41.13	PO 118187, OFC SUP, JP#3
	J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	90767102	07/29/09	01.0100.0453.004621	$210.94	Copier renewal for KM/CS 3060 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ $210.94
	J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	90767103	07/29/09	01.0100.0453.004621	$126.06	Stock #985-01-65210-5; FM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ $126.06
	J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	90767104	07/29/09	01.0100.0453.004621	$126.06	Stock #: 985-01-65210-5; KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ 126.06 per month
	J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	90767105	07/29/09	01.0100.0453.004621	$5.29	Stock #: 985-02-14004-3; Dual 500 Drawer PF-670; 10/01/2008 thru 09/30/2009; 12 months @ 5.29 per month
				07/29/09	01.0100.0453.004621	$2.07	Stock #: 985-02-14020-9; 256 MB Memory Upgrade SD-100-256B; 10/01/2008 thru 09/30/2009; 12 months @$2.07
						Total Dept.: 1,086.08	
0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/06/09	08/06/09	01.0100.0454.004192	$200.00	CALAB GRUPP, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-01702	07/23/09	01.0100.0454.004190	$2,300.00	NATCHEZ BATISTE, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-01790	07/23/09	01.0100.0454.004190	$2,300.00	MELANIE CURLEE LUTTRELL, JP#4
	J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	146452	08/10/09	01.0100.0454.003100	$17.52	AVE HILIGHTER, SMEARSAFE
				08/10/09	01.0100.0454.003100	$66.18	BRT LABELS, 3-7/16X2/3
				08/10/09	01.0100.0454.003100	$4.50	CLIP, #1 GEM JUMBO SMOOTH
				08/10/09	01.0100.0454.003100	$15.60	CLIP, #1 GEM, SMOOTH

					08/10/09	01.0100.0454.003100	$1.42	DISPENSER, CLIP MAGNET
					08/10/09	01.0100.0454.003100	$3.47	ERASER, DUSTER, DRY-ERASE
					08/10/09	01.0100.0454.003100	$119.68	HP 4100 LASERJET BLACK CARTRIDGE
					08/10/09	01.0100.0454.003100	$299.98	HP 4200 LASERJET BLACK CARTRIDGE
					08/10/09	01.0100.0454.003100	$333.98	HP 4250 LASERJET BLACK CARTRIDGE
					08/10/09	01.0100.0454.003100	$235.68	HP 4700N LASERJET BLACK CARTRIDGE
					08/10/09	01.0100.0454.003100	$192.23	HP P4015N LASERJET BLACK CARTRIDGE
					08/10/09	01.0100.0454.003100	$16.81	ORGANIZER, MESH, PENCIL
					08/10/09	01.0100.0454.003100	$11.50	PAP TAPE, DRYLINE, CRCTN
					08/10/09	01.0100.0454.003100	$7.88	REFILL, PREINK GEL
					08/10/09	01.0100.0454.003100	$7.88	REFILL, PREINK, GEL
					08/10/09	01.0100.0454.003100	$12.08	ROL STAND, PHONE, MESH, BK
					08/10/09	01.0100.0454.003100	$4.09	RUBBERBANDS 1/8" X 3 1/2"
					08/10/09	01.0100.0454.003100	$4.09	RUBBERBANDS 1/8" X 3"
					08/10/09	01.0100.0454.003100	$43.68	SAN PEN, UNI-BALL, DLX FIN
					08/10/09	01.0100.0454.003100	$23.37	STAMP, INKED, "COPY" BLUE
					08/10/09	01.0100.0454.003100	$19.29	STAMP, ORIGINAL
					08/10/09	01.0100.0454.003100	$8.22	TOM TAPE, CORRECTION, MONO
					08/10/09	01.0100.0454.003100	$2.93	UNV CLIP, #1 GEM, NONSKID
					08/10/09	01.0100.0454.003100	$7.79	UNV CLIP, JUMBO NON SKID
					08/10/09	01.0100.0454.003100	$4.20	UNV CLIPS, BINDER, 15 MM
					08/10/09	01.0100.0454.003100	$13.14	UNV CLIPS, BINDER, LARGE
					08/10/09	01.0100.0454.003100	$10.68	UNV CLIPS, BINDER, MEDIUM
					08/10/09	01.0100.0454.003100	$3.48	UNV CLIPS, BINDER, SMALL
					08/10/09	01.0100.0454.003100	$88.25	VCT CALCULATOR, 12D, 2 C PR
					08/10/09	01.0100.0454.003100	$13.18	YELLOW LEGAL PADS LETTER SIZE
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	146696	08/14/09	01.0100.0454.003006	$342.44	STEEL MAIL CART 16W X 18D X 5H
					08/14/09	01.0100.0454.003006	$252.34	STEEL MAIL CART 16W X 30D X 5H
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	25317115	07/30/09	01.0100.0454.003100	$510.00	14 PT MANILA FOLDERS, END TAB, CLIPS IN 1 & 3
					07/30/09	01.0100.0454.003100	$206.00	GREY FOLDERS, END TAB WITH CLIPS 1 & 3
					07/30/09	01.0100.0454.003100	$52.30	SHIPPING
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	30053	08/07/09	01.0100.0454.004190	$3,700.00	AUTOPSIES, C#0907384, C#0908537, JUN 20-JUL 18/09, MARIA E CONNELLY, RANDALL N FINCH, JP#4
		J.P. PRECINCT 4	BARBARA ANN RUMLEY	4NT-08-0199	08/19/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	BRADLEY S PRIEST		08/19/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CHRISTOPHER HARRISON		08/19/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ELISABETH THOMISON		08/19/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	EVA BIGONGIARI		08/19/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JANICE ROBERTSON		08/19/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KIMBERLY BELDING		08/19/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ROBERT SANDERS		08/19/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ALLEN H SEGOVIA	4TR-08-4362	08/19/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	COURTNEY LINDLEY		08/19/09	01.0100.0454.004002	$10.00	JURORS, JP#4

		J.P. PRECINCT 4	GILBERT WARREN RUSSELL		08/19/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JOHN GALLAGHER		08/19/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KATHERINE A MOZLEY		08/19/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MARIA MAGDALENA DELAROSA		08/19/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ROBERT HOWARD WALLA		08/19/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ROBERT HUTCHINSON		08/19/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	RODGER C BROWN		08/19/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SHERRY BELOPAVLOVICH		08/19/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SYLVIA ANN GONZALES		08/19/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	WEST GROUP	6060468612	07/31/09	01.0100.0454.003901	**$94.00**	A#1000572373, TX FAM CODE PAM W/CD, JP#4
		J.P. PRECINCT 4	WEST GROUP	818779987	07/31/09	01.0100.0454.004210	**$79.00**	A#11000572373, JUL 09, DATABASE ALLOCATION, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	90767585	07/29/09	01.0100.0454.004621	**$288.01**	LEASE RENEWAL- 1 YR - 10/01/08-09/30/09 - - KM/CS5035- SER# M3034867 - MO COST 288.01 - 25,000 COPIES - EXCESS @0.0075 - ADDL AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	90767586	07/29/09	01.0100.0454.004621	**$97.29**	LEASE RENEWAL - 1 YR - 10/01/08-09/30/09 - KM/CS2050 - SER #J3064211 - MO COST 97.29 - 5000 COPIES, EXCESS @0.0105 - EST FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	90767950	07/29/09	01.0100.0454.004621	**$19.27**	LEASE RENEWAL FOR FAX SYS (J) W/CS-5035, COMMODITY CODE 985-0207013-3 - 10/01/08-09/30/09 - MO COST 19.27
							Total Dept.: 12,223.43	
	0475	COUNTY ATTORNEY	SHARON D HUCK	09-277-FC1	08/10/09	01.0100.0475.004932	**$50.00**	ITIO JG, FEB 12/09, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	20411917	08/10/09	01.0100.0475.003301	**$106.62**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	20505535	08/17/09	01.0100.0475.003301	**$95.52**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	481997566001	07/22/09	01.0100.0475.003100	**$257.34**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	482435324001	07/27/09	01.0100.0475.003100	**$179.24**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	483034607001	07/31/09	01.0100.0475.003100	**$100.46**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	483190940001	08/03/09	01.0100.0475.003100	**$107.10**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	WEST GROUP	6060004987	07/01/09	01.0100.0475.003901	**$170.21**	A#1000809970, TX VERN ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6060004988	07/01/09	01.0100.0475.003901	**$79.50**	A#1000809970, PRO DOC CD TX CUSTOM LITIGATION SUB, C/ATTY
		COUNTY ATTORNEY	ASPEN PUBLISHERS, INC	63270382	07/28/09	01.0100.0475.003901	**$220.58**	A#2001188376, CLAIMS & DEFENSES VOL 1, 1A-1B, 2009-2 SUPP, C/ATTY
		COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS, INC	69679	08/11/09	01.0100.0475.003005	**$1,041.48**	See Attached CHAIRS AND BOOKCASE
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-279-69808	07/30/09	01.0100.0475.004932	**$8.12**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-287-42211	08/06/09	01.0100.0475.004932	**$17.10**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	907080281	07/31/09	01.0100.0475.004210	**$38.00**	A#1097ZH, JUL 09, ONLINE CHRGS, C/ATTY

		COUNTY ATTORNEY	LEXIS NEXIS	907379467	07/31/09	01.0100.0475.004210	$36.00	A#135XBB, JUL 09, ONLINE CHRGS, C/ATTY
							Total Dept.: 2,507.27	
	0492	ELECTIONS	VERIZON SOUTHWEST	AUG 09;930-1754	08/04/09	01.0100.0492.004211	$46.72	A#512-930-1754, AUG 4-SEP 4/09, ELECT
		ELECTIONS	VERIZON SOUTHWEST	AUG 09;930-3261	08/04/09	01.0100.0492.004211	$14.70	A#512-930-3261, AUG 4-SEP 4/09, ELECT
		ELECTIONS	VERIZON SOUTHWEST	AUG 09;948-4003	08/16/09	01.0100.0492.004211	$22.71	A#512-948-4003, JUL 16-AUG 16/09, ELECT
							Total Dept.: 84.13	
	0494	PURCHASING DEPT	KYOCERA MITA AMERICA, INC	90766791	07/29/09	01.0100.0494.004621	$355.16	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 COPIES, PUNCH UNIT, FAX UNIT, SCANNER) $355.16 PER MONTH FOR 12 MTHS OCT08-SEP09
							Total Dept.: 355.16	
	0495	COUNTY AUDITOR	ALLISON GARNER	08/14/09	08/14/09	01.0100.0495.004231	$20.90	JUL 27-AUG 14/09, EXP REIMB, AUD
		COUNTY AUDITOR	KAREN KNIGHTSTEP		08/14/09	01.0100.0495.004232	$158.85	JUL 27-30/09, EXP REIMB, AUD
							Total Dept.: 179.75	
	0497	COUNTY TREASURER	CUMMINS ALLISON CORP	3468239	08/13/09	01.0100.0497.003006	$2,700.59	1 JETSCAN CURRENCY SCANNER MODEL 4062 W/PRINTER CABLE & ADAPTER. SEE ATTACHED QUOTE . DO NOT SEND PO TO VENDOR, PLEASE SEND TO ROSE @ TREASURER OFFICE
					08/13/09	01.0100.0497.003006	-$1.00	PO 120585, JRY DVSN CURRENCY SCANNER, TREAS
		COUNTY TREASURER	OFFICE DEPOT, INC	482247509-002	08/04/09	01.0100.0497.003100	$6.39	Blanket order for office supplies effective 6/10/09. Please do not send P.O. to vendor
		COUNTY TREASURER	OFFICE DEPOT, INC	483035932	08/05/09	01.0100.0497.003100	$26.99	Blanket order for office supplies effective 6/10/09. Please do not send P.O. to vendor
		COUNTY TREASURER	CANON FINANCIAL SERVICES INC	9202254	08/13/09	01.0100.0497.004621	$240.81	LEASE CANON IR3300 S/N KJG0422 RENEWAL PERIOD OCT 2008 - SEP 2009 4TH YEAR $240.81 MO/$2889.72 YR DO NOT SEND PO TO VENDOR
							Total Dept.: 2,973.78	
	0499	CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE	08/04/09	08/04/09	01.0100.0499.004231	$66.00	JUL 29-AUG 8/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	REBECCA R TURNER		08/04/09	01.0100.0499.004232	$108.90	JUL 20-22/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	ELIZABETH MALEC	08/05/09	08/05/09	01.0100.0499.004232	$172.26	JUL 27-31/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	08/06/09	08/06/09	01.0100.0499.004209	$50.16	JUL 23/09, EXP REIMB, TAX A/C
					08/06/09	01.0100.0499.004231	$29.70	JUL 23/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CHRISTINE WEATHERSBEE	08/10/09	08/10/09	01.0100.0499.004231	$72.60	JUL 14-AUG 7/09, EXP REIMB, TAX A/C

					08/10/09	01.0100.0499.004232	$8.80	JUL 14-AUG 7/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARY MARTINEZ	08/12/09	08/12/09	01.0100.0499.004231	$15.51	JUL 23/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	08/13/09	08/13/09	01.0100.0499.004231	$12.10	AUG 11/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE		08/13/09	01.0100.0499.004231	$49.50	AUG 10-12/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	08/14/09	08/14/09	01.0100.0499.004231	$17.60	JUL 22/09 & AUG 03/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SECAP FINANCE	1036772-JY09	08/03/09	01.0100.0499.004212	$310.00	DP525 WOW incl.USPS DOM/Intl Rates 50 Dept Acctg; Meter Plan Postage by Phone; Plus postage billing with 27 days to pay; Softguard Rate Update Protection for DP525; 15lb interfaced Weighing; Inview Accounting; Differential Weighing
		CO TAX ASSESSOR COLLECTOR	GCS SYSTEMS, INC	2271	08/03/09	01.0100.0499.004350	$66.00	TEXAS COUNTY PERMIT LABELS
					08/03/09	01.0100.0499.004350	$2,200.00	TEXAS COUNTY PERMIT LABELS ITEMS ALREADY RECEIVED NEEDED TO CREATE A PURCHASE ORDER TO PAY INVOICE
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90766895	07/29/09	01.0100.0499.004621	$145.91	RENTAL IN ROUND ROCK. KM/CS2050. SERIAL #J3111491. INCLUDES 5,000 COPIES. STATE #985015210-1. UPGRADED 08/07. ADDING SCAN SYSTEM F 985-02-06006-8 FAX SYSTEM L 985-02-006008-4 & MEMORY 985-02-06017-5. 10/01/08-09/30/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90766896	07/29/09	01.0100.0499.004621	$121.08	RENTAL IN CEDAR PARK. KM/CS2050 SERIAL #J3111987. INCLUDES 5,000 COPIES, STATE #9850151210-1, UPGRADED 08/07. ADDING MEMORY 985-02-06017-5, SD-100-256A. 10/01/08-09/30/08
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90766897	07/29/09	01.0100.0499.004621	$121.08	RENTAL IN TAYLOR. KM/CS2050 SERIAL #J3111986. INCLUDES 5,000 COPIES. STATE #98501512101. UPGRADED 08/07. ADDING SD-100-256A, 985-02-06017-5. 10/01/08-09/30/09.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90769488	07/29/09	01.0100.0499.004621	$9.91	STOCK #: 985-02-14006-8 FAX SYSTEM NOV 08 THRU SEP 09 $9.91 MO X 11 = $109.01
					07/29/09	01.0100.0499.004621	$11.48	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11=$126.28

					07/29/09	01.0100.0499.004621	**$23.12**	STOCK#: 985-02-14002-7 1,000 SHEET FINISHER NOV 08 THRU SEP 09 $23.12 MO X 11 = $254.32
					07/29/09	01.0100.0499.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 - $58.19
					07/29/09	01.0100.0499.004621	**$5.01**	STOCK#: 985-02-14009-2 32MB FAX MEMORY BD NOV 08 THRU SEP 09 $5.01 MO X 11 = $55.11
					07/29/09	01.0100.0499.004621	**$0.83**	STOCK#: 985-02-14015-9 ATTACHMENT KIT NOV 08 THRU SEP 09 $.83 MO X 11 = $9.13
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90769489	07/29/09	01.0100.0499.004621	**$74.80**	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 - $74.80 MO X 11 = $822.80
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90769636	07/29/09	01.0100.0499.004621	**$210.94**	REPLACING PO 114288. COPIER FOR MOTOR VEHICLES W/SCANNING CAPABILITIES 985-01-66210-4 KM/CS-3060/DP-670-/PF-670 DF-730/AK-670 SURGE PROTECTOR $210.94 PER MO. EFFECTIVE FEB 1, 2009
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90769841	07/29/09	01.0100.0499.004621	**$282.37**	10F 985-01-67210-3 KM/CS-4050/DP-700/PF-700/DF-710/AK-700/SURGE PROTECTOR AND 985-02-12011-0 PH-5A PUNCH UNIT FOR DF-710. EFFECTIVE JULY 1, 2009. REPLACING PURCHASE ORDER NUMBER 114488. PLEASE REVIEW ATTACHMENT THAT WILL BE FAXED.
							Total Dept.: 4,190.95	
	0503	INFORMATION TECHNOLOGY	ORACLE USA INC	40907244	08/30/09	01.0100.0503.004505	**$428.22**	PO 114916, MAY 31-AUG 30/09, SOFTWARE LIC & SUP, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	9202255	08/13/09	01.0100.0503.004621	**$209.44**	10/1/08-9/30/09 COPIER LEASE CANON IR2800 @ $209.44/MO X 12 MONTHS RENEWAL CONTRACT #001-0230427-008 SERIAL NO. MPJ12495
		INFORMATION TECHNOLOGY	AT&T	AUG 09;180-4003	08/15/09	01.0100.0503.004211	**$280.00**	A#512-180-4003, AUG 15-SEP 14/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;863-0475	08/13/09	01.0100.0503.004211	**$17.54**	A#512-863-0475, JUL 13-AUG 13/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;864-7114	08/10/09	01.0100.0503.004211	**$74.61**	A#512-864-7114, AUG 10-SEP 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;868-5214	08/10/09	01.0100.0503.004211	**$80.19**	A#512-868-5214, AUG 10-SEP 10/09, ITS
		INFORMATION TECHNOLOGY	AT&T	AUG 09;A48-6033	08/15/09	01.0100.0503.004211	**$3,012.56**	A#512-A48-6033, AUG 15-SEP 14/09, ITS
					08/15/09	01.0100.0503.004214	**$827.27**	A#512-A48-6033, AUG 15-SEP 14/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;AR4-4885	08/13/09	01.0100.0503.004211	**$33.74**	A#512-AR4-4885, AUG 13-SEP 13/09, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;AR6-7474	08/10/09	01.0100.0503.004211	$20.04	A#512-AR6-7474, AUG 10-SEP 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;FD6-4554	08/10/09	01.0100.0503.004211	$17.29	A#512-FD6-4554, AUG 10-SEP 10/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 09;GFD	08/18/09	01.0100.0503.004210	$61.95	A#100002 8630 710573401, AUG 26-SEP 25/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;PL0-0396	08/16/09	01.0100.0503.004211	$92.10	A#512-PL0-0396, AUG 16-SEP 16/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;TX8-7865	08/13/09	01.0100.0503.004211	$8.64	A#512-TX8-7865, AUG 13-SEP 13/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 09;EMS#12	09/01/09	01.0100.0503.004210	$59.95	A#100901701, SEP 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 09;EMS#51	08/16/09	01.0100.0503.004210	$59.95	A#305189801, AUG 26-SEP 25/09, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD9X9PDW3	08/05/09	01.0100.0503.003010	$937.32	DELL LATITUDE 2100 PER Q# 499030014
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDC166KD5	08/06/09	01.0100.0503.003115	$49.49	NYLON DELUXE 17.0 CARRYING CASE PER Q# 500443370
							Total Dept.: 6,270.30	
	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	07/28/09	07/28/09	01.0100.0509.004810	$0.00	BLANKET ORDER FOR IRRIGATION MAINTENANCE AND REPAIR JAN 09 - SEP 09
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	08/09/09	08/09/09	01.0100.0509.004810	$0.00	AUG 09 BLANKET PO FOR IRRIGATION REPAIRS
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1284823	08/11/09	01.0100.0509.004510	$28.35	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	134089	08/17/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 09 - SEP 09
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	1860	08/11/09	01.0100.0509.004500	$0.00	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	1861	08/11/09	01.0100.0509.004500	$0.00	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	1862	08/11/09	01.0100.0509.004500	$0.00	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	1863	08/11/09	01.0100.0509.004500	$0.00	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	1864	08/11/09	01.0100.0509.004500	$0.00	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	1865	08/11/09	01.0100.0509.004500	$0.00	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	1866	08/11/09	01.0100.0509.004500	$334.53	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2133989	08/11/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09

		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2134245	08/17/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	38979	07/17/09	01.0100.0509.004510	$0.00	AUG 09 BLANKET - AC SUPPLIES/SERVICES
		WMSN CTY BUILDINGS	ASPEN AIR INC	38981A	07/14/09	01.0100.0509.004510	$0.00	AUG 09 BLANKET - AC SUPPLIES/SERVICES
		WMSN CTY BUILDINGS	ASPEN AIR INC	38984	07/14/09	01.0100.0509.004510	$0.00	AUG 09 BLANKET - AC SUPPLIES/SERVICES
		WMSN CTY BUILDINGS	ASPEN AIR INC	38990	07/17/09	01.0100.0509.004510	$0.00	AUG 09 BLANKET - AC SUPPLIES/SERVICES
		WMSN CTY BUILDINGS	ASPEN AIR INC	39531	08/10/09	01.0100.0509.004510	$0.00	AUG 09 BLANKET - AC SUPPLIES/SERVICES
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4988957	05/12/09	01.0100.0509.004510	$99.27	PO 114247, CONDUIT STRUT CLMP, MAINT
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4990388	08/18/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JUL 09 - SEP 09
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4990426	08/18/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JUL 09 - SEP 09
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4990479	08/18/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR FLUORESCENT BULBS JUL 09 - SEP 09
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4990555	08/18/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR FLUORESCENT BULBS JUL 09 - SEP 09
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4991054	08/18/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR FLUORESCENT BULBS JUL 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5277860	06/23/09	01.0100.0509.004510	$18.28	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5332156	07/21/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5368100	08/11/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5377311	08/17/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 09 - SEP 09
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	63981	08/10/09	01.0100.0509.004510	$0.00	AUG 09 BLANKET - HARDWARE
		WMSN CTY BUILDINGS	GRAINGER	9033148892	07/13/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 09 - SEP 09
							Total Dept.: 480.43	
	0510	PARKS DEPARTMENT	AL GONSOROWSKI	08/21/09	08/21/09	01.0100.0510.004100	$45.00	UMPIRE SVC, AUG 17-21/09, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		08/21/09	01.0100.0510.004100	$200.00	UMPIRE SVC, AUG 17-21/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		08/21/09	01.0100.0510.004100	$170.00	UMPIRE SVC, AUG 17-21/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		08/21/09	01.0100.0510.004100	$150.00	UMPIRE SVC, AUG 17-21/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		08/21/09	01.0100.0510.004100	$125.00	UMPIRE SVC, AUG 17-21/09, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		08/21/09	01.0100.0510.004100	$60.00	UMPIRE SVC, AUG 17-21/09, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPH BAUTISA		08/21/09	01.0100.0510.004100	$60.00	UMPIRE SVC, AUG 17-21/09, PARKS
		PARKS DEPARTMENT	HORIZON	15112099	08/03/09	01.0100.0510.004542	$8.62	PARTS/EQUIPMENT REPAIRS FOR BSPP, CP, AND SWWCP IRRIGATION SYSTEMS.
		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	16402207	08/01/09	01.0100.0510.004500	$30.00	6 MONTHS SECURITY, $ 30.00 X 6
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	2080889	07/31/09	01.0100.0510.004430	$99.00	A#6-0002602-3, JUL 09, PARKS
		PARKS DEPARTMENT	FEED STORE	24406	08/10/09	01.0100.0510.003670	-$0.35	PO 118124, ALFALFA, CAP CUBES, PARKS

					08/10/09	01.0100.0510.003670	$17.35	VARIOUS SUPPLIES NEEDED FOR DONKIES; MONEY IS FROM PARK DONATIONS
	PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275843	08/03/09	01.0100.0510.004964	$1,021.67	SHOWBARN MAINT, JUL 09, PARKS
	PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275845	08/11/09	01.0100.0510.004964	$1,021.67	SHOWBARN MAINT, AUG 09, PARKS
	PARKS DEPARTMENT	BOBCAT COMPANY	403637	05/01/09	01.0100.0510.003001	$3,724.00	ROTARY TILLER, 76 " # 7102125
	PARKS DEPARTMENT	CITY OF TAYLOR	73009	07/30/09	01.0100.0510.003541	$600.00	MOWING AT EWCRP BY CITY OF TAYLOR, $ 150 PER MOWING; MUST SEND NOTE TO BBONNER@WILCO.ORG TO VERIFY MOWING WAS COMPLETED.
	PARKS DEPARTMENT	CINTAS CORP	86647637	07/28/09	01.0100.0510.003311	$20.00	PARK UNIFORMS FOR SWWCP, CP, & BSPP: 6 EMPLOYEES, 14 WEEKS 30.36. (ROUNDING DOWN)
	PARKS DEPARTMENT	CINTAS CORP	86651534	08/04/09	01.0100.0510.003311	$86.08	PARK UNIFORMS FOR SWWCP, CP, & BSPP: 6 EMPLOYEES, 14 WEEKS 30.36. (ROUNDING DOWN)
	PARKS DEPARTMENT	CINTAS CORP	86653083	08/06/09	01.0100.0510.003311	$10.04	PARK UNIFORMS FOR SWWCP, CP, & BSPP: 6 EMPLOYEES, 14 WEEKS 30.36. (ROUNDING DOWN)
	PARKS DEPARTMENT	CINTAS CORP	86655418	08/11/09	01.0100.0510.003311	$20.08	PARK UNIFORMS FOR SWWCP, CP, & BSPP: 6 EMPLOYEES, 14 WEEKS 30.36. (ROUNDING DOWN)
						Total Dept.: 7,468.16	
0540	EMS	JOE GRANBERRY	08/11/09	08/11/09	01.0100.0540.004232	$222.50	AUG 4-8/09, EXP REIMB, EMS
	EMS	KENNETH SCHNELL	08/12/09	08/12/09	01.0100.0540.004232	$230.11	AUG 4-10/09, EXP REIMB, EMS
	EMS	MCKESSON MEDICAL SURGICAL, INC	17337800	07/17/09	01.0100.0540.003200	$875.00	IV ADMIN SET: 15 gtt
	EMS	MCKESSON MEDICAL SURGICAL, INC	17493516	08/04/09	01.0100.0540.003200	$161.25	OB KIT, MORRISON MEDICAL # 0967NL
	EMS	ON SITE SERVICES	18229	07/31/09	01.0100.0540.002080	$280.00	C#WILCOU, PRE EMP DRUG SCREENS, JUL 09
	EMS	SPECIALIZED BILLING & COLLECTIONS	2009-66	08/06/09	01.0100.0540.004101	$653.94	JUL 24/09, BILLING & COLLECTIONS, EMS
	EMS	TEXAS FLEET FUEL LTD	20505436	08/17/09	01.0100.0540.003301	$3,643.32	Blanket PO for 10/08 - 03/09
	EMS	KENTRON HEALTH CARE, INC	23835	07/17/09	01.0100.0540.003200	$648.00	IV CATHETER 18GA X 1.25" PROTECTIV
				07/17/09	01.0100.0540.003200	$972.00	IV CATHETER 20GA X 1.25" PROTECTIV
	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	25891	08/07/09	01.0100.0540.004543	$275.00	MAINTENANCE FOR AMBULANCE STRETCHERS - AS NEEDED
	EMS	MATRX MEDICAL	3349338-01	08/03/09	01.0100.0540.003307	$388.00	SUCCINYLCHOLINE 200 MG / 10ML VILAS (REFRIGERATED)
	EMS	MATRX MEDICAL	3623255-01	07/10/09	01.0100.0540.003200	$119.04	HAND SANITIZER, PURELL INSTANT LIQUID (WITH MOISTURIZER) BY GOJO, IN 2 oz BOTTLES ONLY.
	EMS	MATRX MEDICAL	3796902-01	07/16/09	01.0100.0540.003200	$87.00	21GA X 1" NEEDLE W/ SAFETYGLYDE PROTECTED POINT
				07/16/09	01.0100.0540.003200	$28.00	25GA X 5/8" NEEDLE W/ SAFETYGLYDE PROTECTED POINT
				07/16/09	01.0100.0540.003200	$1,037.50	STRETCHER SHEET, SNUGFIT
	EMS	MATRX MEDICAL	3834818-01	07/16/09	01.0100.0540.003307	$167.40	NORMAL SALINE 1000 CC BAGS
				07/16/09	01.0100.0540.003307	$306.00	NORMAL SALINE 500 CC BAGS
	EMS	QUADMED, INC	39997	07/16/09	01.0100.0540.003200	$791.25	VENI-GARD, ADULT
	EMS	MILLER UNIFORM & EMBLEMS, INC	470333	07/22/09	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	470442	07/28/09	01.0100.0540.003311	**$254.72**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	472514	08/06/09	01.0100.0540.003311	**$349.80**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	472536	07/29/09	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	472600	07/24/09	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	473010	07/29/09	01.0100.0540.003311	**$314.34**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	473158	07/29/09	01.0100.0540.003311	**$336.92**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	473201	08/04/09	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	473205	08/04/09	01.0100.0540.003311	**$349.80**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	473216	08/04/09	01.0100.0540.003311	**$3.42**	EMT-P Patch. Licensed
					08/04/09	01.0100.0540.003311	**$160.07**	Uniform Jacket. Blauer. For Heather Dean
		EMS	MILLER UNIFORM & EMBLEMS, INC	473242	08/05/09	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	473247	08/05/09	01.0100.0540.003311	**$350.00**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	CVC, INC	590522	07/21/09	01.0100.0540.003200	**$1,821.00**	EZIO LD NEEDLE SETS @ 5 PER BOX SOLE SOURCE APPROVED IN COURT 9-2-08
					07/21/09	01.0100.0540.003200	**$31.88**	PO 120053, NEEDLE SETS, EMS
		EMS	ROUND ROCK WELDING SUPPLY	768534	08/04/09	01.0100.0540.003200	**$29.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	768535	08/04/09	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	768536	08/04/09	01.0100.0540.003200	**$31.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	768837	08/05/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	768838	08/05/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	768839	08/05/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	768840	08/05/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	768841	08/05/09	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	768842	08/05/09	01.0100.0540.003200	**$15.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	768843	08/05/09	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	768845	08/05/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	VERIZON SOUTHWEST	AUG 09;931-2946	08/16/09	01.0100.0540.004211	**$31.82**	A#512-931-2946, AUG 16-SEP 16/09, EMS
		EMS	AT&T WIRELESS SERVICES INC	AUG 09;EMS	08/12/09	01.0100.0540.004209	**$682.44**	A#838072465, JUL 13-AUG 12/09, EMS
					08/12/09	01.0100.0540.004210	**$829.92**	A#838072465, JUL 13-AUG 12/09, EMS
		EMS	SAM BASS FIRE DEPARTMENT	AUG 09;EMS/5	08/19/09	01.0100.0540.004232	**$175.00**	ICS 300 Course (Incident Command System) ATTENDEES ARE RICK C, JULIE B., PAUL P., DAN K., AND SHALLON M. **PLEASE CUT CHK AND HOLD FOR JOE GRANBERRY**
		EMS	TECH DEPOT	B09082827V1	08/06/09	01.0100.0540.003006	**$440.86**	PO 120277, PRINTER, DVD RAM, EMS
					08/06/09	01.0100.0540.003010	**$209.85**	PO 120277, PRINTER, DVD RAM, EMS
		EMS	CITY OF CEDAR PARK	SEP 09;FS#3&4	08/24/09	01.0100.0540.004211	**$200.00**	SEP 09, EMS PHONES, FIRE STN#3 & 4, EMS
							Total Dept.: 19,411.28	
	0541	EMERGENCY MANAGEMENT	JMLC DEPARTMENT OF GEORGRAPHY	AUG 09;THOMAS	08/20/09	01.0100.0541.004232	**$40.00**	OCT 19/09, WORKSHOP, J THOMAS, EMERG MGMT
							Total Dept.: 40.00	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	20505862	08/17/09	01.0100.0542.003301	**$39.41**	BLANKET FOR FUEL Expires 09-25-09
		HAZ-MAT	HAGEMEYER NORTH AMERICA INC	5A-68720-11	08/07/09	01.0100.0542.003110	**$110.72**	Haz Mat Equipment
		HAZ-MAT	CASCO INDUSTRIES, INC	72489	08/07/09	01.0100.0542.003311	**$1,266.00**	Mark's Bunker Gear PANTS, COAT, AND GLOVES
		HAZ-MAT	AT&T WIRELESS SERVICES INC	AUG 09;HAZMAT	08/12/09	01.0100.0542.004209	**$45.76**	WIRELESS CARD FOR INTERNET CONNECTION AT HAZMAT SCENE Expires 09-30-09
							Total Dept.: 1,461.89	
	0551	CONSTABLE PRECINCT 1	ACCURINT	1248561-20090731	07/31/09	01.0100.0551.004210	**$67.35**	A#1248561, JUL 09 SEARCHES, CONST#1
		CONSTABLE PRECINCT 1	MINOLTA DIV KMBS USA	212861504	08/10/09	01.0100.0551.004621	**$91.71**	S#31730632, JUL 09, CONST#1
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	469805	08/19/09	01.0100.0551.003311	**$150.00**	reflective shirt patch 20 pack
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	470081	08/19/09	01.0100.0551.003311	**$175.00**	shirt badge patch embroidered patch pack of 50
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	90771	08/17/09	01.0100.0551.003100	**$207.14**	BLANKET FOR OFFICE SUPPLIES
					08/17/09	01.0100.0551.003100	**$38.94**	PO 118057,OFC SUP, CONST#1
		CONSTABLE PRECINCT 1	DELL COMPUTER CORP	XD9JWJ6J8	07/24/09	01.0100.0551.003010	**$87.00**	PO 120157, KEYBOARD & MOUSE, CONST#1
		CONSTABLE PRECINCT 1	DELL COMPUTER CORP	XD9PD5965	07/29/09	01.0100.0551.003010	**$1,223.02**	Dell OptiPlex 740 Quote# 498207395 DIR-SDD-890-TX
					07/29/09	01.0100.0551.003010	**-$87.00**	PO 120157, OPTIPLEX 740, S#BRMMNK1, MICROSOFT OFC, CONST#1
							Total Dept.: 1,953.16	
	0552	CONSTABLE PRECINCT 2	PAULA SMITH	07/31/09	07/31/09	01.0100.0552.004232	**$36.30**	JUL 29/09, EXP REIMB, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	20038783	07/20/09	01.0100.0552.003301	**$327.97**	Fuel

		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	20134157	07/27/09	01.0100.0552.003301	$524.49	Fuel
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	20300454	08/03/09	01.0100.0552.003301	$353.43	Fuel
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	20411915	08/10/09	01.0100.0552.003301	$638.50	Fuel
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	20505532	08/17/09	01.0100.0552.003301	$435.26	Fuel
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	277259	08/04/09	01.0100.0552.003004	$183.60	.40 CCI-53965 CCI .45 200 GR GOLD DOT HOLLOW POINT
					08/04/09	01.0100.0552.003004	$234.50	.50 CCI-53619 CCI SPEER GOLD DOT 9mm 147GRADE GDHP
					08/04/09	01.0100.0552.003004	$234.50	.50 CCI-54234 CCI .357 SIG GOLD DOT TXDPS
					08/04/09	01.0100.0552.003004	$437.40	.60 CCI-24448 CCI .223 GOLD DOT 64GR **BUYBOARD MEMBER, BUYBOARD PRICING**
		CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI090290553	08/01/09	01.0100.0552.004216	$75.00	Monthly Rental of Ultimail 65 base, label dispenser, 10 lb scale rental, auto feeder, meter, maintenance
					08/01/09	01.0100.0552.004216	-$2.50	PO 119640, S#3190293, C#R067567, AUG 09, CONST#2
							Total Dept.: 3,478.45	
	0553	CONSTABLE PRECINCT 3	BARRY SIMMONS	08/12/09	08/12/09	01.0100.0553.004232	$78.38	AUG 10-11/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	WESLEY ALEXANDER		08/12/09	01.0100.0553.004232	$78.38	AUG 10-11/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	1076813	06/24/09	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	WASH TUB	172BWZ	07/28/09	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	WASH TUB	173BWZ	06/01/09	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	ON SITE SERVICES	18229	07/31/09	01.0100.0553.004705	$35.00	C#WILCOU, PRE EMP DRUG SCREENS, JUL 09
		CONSTABLE PRECINCT 3	PRESTO PRINTING	183005	08/07/09	01.0100.0553.004350	$10.33	BUSINESS CARDS FOR JAMES WARD - CONTRACT
					08/07/09	01.0100.0553.004350	$4.48	SHIPPING & HANDLING
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	278452	08/13/09	01.0100.0553.003004	$360.00	FC-P45HST2 FEDERAL CARTRIDGE .45 AUTO 230 GR HST HP
		CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	412788192	08/08/09	01.0100.0553.004621	$114.00	IMAGISTICS MODEL IM 2830 CONFIGURATION 8 CLASS D INCLUDES DIGITAL COPIER SYSTEM W/ 64MB MEMORY, DUPLEX ETC. PER STATE CONTRACT 985-A6 (RENEWAL) @ $114.00 PER MO. X 12 = $1368 + $232 FOR OVERAGES
		CONSTABLE PRECINCT 3	GALLS INCORPORATED	510047257	08/11/09	01.0100.0553.003008	$343.98	BLACKHAWK DYNAMIC ENTRY HALLAGAN TOOL ITEM # 9U-TE124
					08/11/09	01.0100.0553.003008	$25.00	SHIPPING & HANDLING
		CONSTABLE PRECINCT 3	TEXAS MARKING PRODUCTS LTD	552198	08/05/09	01.0100.0553.003311	$15.95	NAME TAG, J WARD, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69435	07/13/09	01.0100.0553.003100	$58.82	OFFICE SUPPLIES FOR JULY 14, 2009 - SEPTEMBER 30, 2009
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69692	08/12/09	01.0100.0553.003100	$164.89	OFFICE SUPPLIES FOR JULY 14, 2009 - SEPTEMBER 30, 2009
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69718	08/14/09	01.0100.0553.003100	$29.85	OFFICE SUPPLIES FOR JULY 14, 2009 - SEPTEMBER 30, 2009

		CONSTABLE PRECINCT 3	WASH TUB	6YH689	07/08/09	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	WASH TUB	893414	06/17/09	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	WASH TUB	SYH690	06/01/09	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	WASH TUB	SYH690A	07/07/09	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XD9X2W883	08/04/09	01.0100.0553.003010	$237.59	DISCPAINTER CD DVD PRINTER ITEM # A1453391
							Total Dept.: 1,607.40	
	0554	CONSTABLE PRECINCT 4	ACCURINT	1016274-20090731	07/31/09	01.0100.0554.004210	$258.35	A#1016274, JUL 09, CONST#4
		CONSTABLE PRECINCT 4	EXPERIAN	CD1004068890	07/31/09	01.0100.0554.004210	$95.85	A#TTXE-6905892, JUN 29-JUL 31/09, CONST#4
							Total Dept.: 354.20	
	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	25331082	08/05/09	01.0100.0560.004229	$59.50	15 SETS OF DWI/DUI MANUALS
					08/05/09	01.0100.0560.004229	$83.20	15 SETS OF RADAR/LIDAR MANUALS KAREN/943-1352
							Total Dept.: 142.70	
	0562	DPS - ABC GTOWN	GT DISTRIBUTORS, INC	277941	08/07/09	01.0100.0562.003008	$103.95	Streamlight SL20X LED with AC/DC charger
					08/07/09	01.0100.0562.003008	$99.95	Streamlight Strion LED Flashlight with C4 LED, with AC/DC charger
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG 09;217-6051	08/12/09	01.0100.0562.004209	$26.90	A#832058487, JUL 13-AUG 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG 09;217-6053	08/12/09	01.0100.0562.004209	$37.83	A#832144391, JUL 13-AUG 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG 09;924-3164	08/12/09	01.0100.0562.004209	$31.04	A#832160539, JUL 13-AUG 12/09, DPS/GT
							Total Dept.: 299.67	
	0564	DPS-GTOWN WEST-NW	T MOBILE WIRELESS	JUL 09;307693314	07/28/09	01.0100.0564.004209	$68.21	A#307693314, JUN 29-JUL 28/09, DPS/W
							Total Dept.: 68.21	
	0570	COUNTY JAIL	SHERRIE WILLIAMS	08/03/09	08/03/09	01.0100.0570.004231	$5.00	JUL 31/09, EXP REIMB, JAIL
		COUNTY JAIL	JEFF PEARSON	08/10/09	08/10/09	01.0100.0570.004232	$260.00	JUL 26-AUG 1/09, EXP REIMB, JAIL
		COUNTY JAIL	LARRY ANIKA	08/11/09	08/11/09	01.0100.0570.004231	$6.50	AUG 10/09, EXP REIMB, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100159997	07/21/09	01.0100.0570.003316	$99.76	JENNIFER GREENE, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100166062	07/30/09	01.0100.0570.003316	$144.24	DEANNA HARGROVE, JAIL
		COUNTY JAIL	MEDLINE INDUSTRIES, INC	1038299468	08/08/09	01.0100.0570.003200	$82.00	RED SHARPS CONTAINER, 2.5QT
		COUNTY JAIL	AIRGAS, INC	107583959	07/31/09	01.0100.0570.003316	$148.05	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
		COUNTY JAIL	AUSTIN ENT ASSOCIATES	137307-090800	08/07/09	01.0100.0570.003316	$112.26	WALTER G HARBIN, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	17525072	08/07/09	01.0100.0570.003200	$59.84	DANDRUFF SHAMPOO
		COUNTY JAIL	ON SITE SERVICES	18229	07/31/09	01.0100.0570.004705	$175.00	C#WILCOU, PRE EMP DRUG SCREENS, JUL 09

		COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	30881	07/31/09	01.0100.0570.003316	$772.55	EV BOZZIO, JAIL
		COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP	38803611	07/31/09	01.0100.0570.003316	$659.28	EV BOZZIO, JAIL
		COUNTY JAIL	DIAMOND DRUGS INC	432745	06/30/09	01.0100.0570.003307	$13.82	IBUPROFEN 200MG,1000CT
		COUNTY JAIL	DIAMOND DRUGS INC	432756	07/03/09	01.0100.0570.003307	$373.14	IBUPROFEN 200MG,1000CT
					07/03/09	01.0100.0570.003307	$7.00	MULTIVITAMIN, ONE A DAY, 100CT
					07/03/09	01.0100.0570.003307	$39.60	TUMS/ANTACID, 150CT
		COUNTY JAIL	DIAMOND DRUGS INC	432757	07/03/09	01.0100.0570.003200	$35.60	HYDROCORTISONE CREAM
		COUNTY JAIL	DIAMOND DRUGS INC	432758	07/03/09	01.0100.0570.003307	$152.02	IBUPROFEN 200MG,1000CT
		COUNTY JAIL	DIAMOND DRUGS INC	432759	07/03/09	01.0100.0570.003307	$290.22	IBUPROFEN 200MG,1000CT
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	474114	08/11/09	01.0100.0570.003311	$97.90	CLASS A PANT, SIZE 35 X LOF FOR NEW DEPUTY SHERRIE WILLIAMS
					08/11/09	01.0100.0570.003311	$48.95	CLASS A PANT, SIZE 6 X LOF FOR NEW C/O TERI BOYD
					08/11/09	01.0100.0570.003311	$56.95	CLASS A SHIRT, SIZE 34 FOR NEW C/O TERI BOYD
					08/11/09	01.0100.0570.003311	$248.25	CLASS B SHIRTS, SIZE 36 FOR NEW DEPUTY SHERRIE WILLIAMS
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	474128	08/11/09	01.0100.0570.003311	$48.95	CLASS A PANTS SIZE:35 X LOF FOR NEW C/O XAVIER SMITH
					08/11/09	01.0100.0570.003311	$103.00	RAINCOAT SIZE: MEDIUM FOR DEPUTY SHERRIE WILLIAMS
					08/11/09	01.0100.0570.003311	$159.50	WINTER JACKET SIZE: LARGE FOR DEPUTY SHERRIE WILLIAMS
		COUNTY JAIL	OFFICE DEPOT, INC	482444575001	07/30/09	01.0100.0570.003100	$19.74	#19 RUBBER BANDS
					07/30/09	01.0100.0570.003100	$19.74	#33 RUBBER BANDS
					07/30/09	01.0100.0570.003100	$19.74	#64 RUBBER BANDS
					07/30/09	01.0100.0570.003100	$33.27	2 X 4 LASER LABELS
					07/30/09	01.0100.0570.003100	$18.36	3/8" HEAVY DUTY STAPLES
					07/30/09	01.0100.0570.003100	$22.32	5/8" HEAVY DUTY STAPLES
					07/30/09	01.0100.0570.003100	$20.32	8.5 X 14 HANGING FOLDERS
					07/30/09	01.0100.0570.003100	$10.74	8.5 X 14 LEGAL COPY PAPER
					07/30/09	01.0100.0570.003100	$40.53	9 VOLT BATTERIES
					07/30/09	01.0100.0570.003100	$84.00	9 X 12 CLASP ENVELOPES
					07/30/09	01.0100.0570.003100	$23.04	AA BATTERIES
					07/30/09	01.0100.0570.003100	$23.79	AAA BATTERIES
					07/30/09	01.0100.0570.003100	$20.76	C BATTERIES
					07/30/09	01.0100.0570.003100	$5.42	CALCULATOR PRINT ROLLS
					07/30/09	01.0100.0570.003100	$51.10	CO125 STANDARD ENVELOPES
					07/30/09	01.0100.0570.003100	$80.00	CO681 10 X 13 ENVELOPES
					07/30/09	01.0100.0570.003100	$7.50	COUNTER PENS
					07/30/09	01.0100.0570.003100	$5.40	DESK STAPLERS
					07/30/09	01.0100.0570.003100	$65.88	DOT MATRIX LABELS
					07/30/09	01.0100.0570.003100	$3.80	JUMBO PAPER CLIPS
					07/30/09	01.0100.0570.003100	$3.13	LAMINATING POUCHES
					07/30/09	01.0100.0570.003100	$3.25	LARGE BINDER CLIPS
					07/30/09	01.0100.0570.003100	$16.60	LEGAL HANGING FOLDER FRAMES

					07/30/09	01.0100.0570.003100	**$69.45**	MANILA FOLDERS
					07/30/09	01.0100.0570.003100	**$5.46**	MEDIUM BINDER CLIPS
					07/30/09	01.0100.0570.003100	**$1.83**	RED BALLPOINT STICK PENS
					07/30/09	01.0100.0570.003100	**$1.00**	REGULAR PAPER CLIPS
					07/30/09	01.0100.0570.003100	**$2.12**	SMALL BINDER CLIPS
					07/30/09	01.0100.0570.003100	**$3.00**	STANDARD STAPLES
					07/30/09	01.0100.0570.003100	**$40.00**	TAPE
		COUNTY JAIL	WESTWOOD PHARMACY	5729	08/06/09	01.0100.0570.003307	**$12,062.90**	QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, JULY-SEPT, 2009
		COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	69624	07/21/09	01.0100.0570.003316	**$75.34**	SCOTT A MCLEOD, JAIL
		COUNTY JAIL	EXXON MOBIL CORP	7187328263215183908	08/06/09	01.0100.0570.003301	**$326.36**	4TH QTR BLANKET FOR FUEL
		COUNTY JAIL	GULF COAST PAPER CO, INC	854070	08/12/09	01.0100.0570.003009	**$2.80**	FUEL CHARGE
					08/12/09	01.0100.0570.003009	**$1,100.10**	TOILET PAPER
					08/12/09	01.0100.0570.003318	**$451.50**	PAPER TOWELS- ROLLED
					08/12/09	01.0100.0570.003318	**$367.75**	TRI-FOLD PAPER TOWELS
		COUNTY JAIL	GULF COAST PAPER CO, INC	854075	08/12/09	01.0100.0570.003009	**$0.00**	FUEL CHARGE
					08/12/09	01.0100.0570.003318	**$26.66**	24" FLOOR SQUEEGEE
		COUNTY JAIL	GULF COAST PAPER CO, INC	854428	08/13/09	01.0100.0570.003318	**$165.12**	COUNTRY GARDEN
					08/13/09	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					08/13/09	01.0100.0570.003318	**$82.56**	PACIFIC PEACH
					08/13/09	01.0100.0570.003318	**$245.04**	STERIPHENE
					08/13/09	01.0100.0570.003318	**$41.28**	VANILLA CARAMEL **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GULF COAST PAPER CO, INC	854587	08/13/09	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					08/13/09	01.0100.0570.003318	**$41.22**	GRIT SOAP
		COUNTY JAIL	GULF COAST PAPER CO, INC	854588	08/13/09	01.0100.0570.003318	**$196.20**	5" HEADBAND, MEDIUM NATURAL
					08/13/09	01.0100.0570.003318	**$188.56**	AJAX
					08/13/09	01.0100.0570.003318	**$2.80**	FUEL CHARGE **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GULF COAST PAPER CO, INC	854589	08/13/09	01.0100.0570.003318	**$149.94**	DMQ CLEANER
					08/13/09	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					08/13/09	01.0100.0570.003318	**$195.56**	LIME OFF CLEANER **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	CUEVAS DISTRIBUTION, INC	908097	08/11/09	01.0100.0570.003008	**$690.00**	MICROFLEX DIAMOND GRIP GLOVES, SIZE LARGE
					08/11/09	01.0100.0570.003008	**$552.00**	MICROFLEX DIAMOND GRIP GLOVES, SIZE MEDIUM
					08/11/09	01.0100.0570.003008	**$690.00**	MICROFLEX DIAMOND GRIP GLOVES, SIZE X-LARGE

		COUNTY JAIL	SCOTT & WHITE CLINIC	921700138J5Q0	08/04/09	01.0100.0570.003316	$74.46	MICHAEL FLYNN, JAIL
		COUNTY JAIL	SCOTT & WHITE CLINIC	921702556J5QO	08/04/09	01.0100.0570.003316	$22.96	MICHAEL FLYNN, JAIL
		COUNTY JAIL	ADAM BARTA	AUG 09	08/01/09	01.0100.0570.004116	$6,000.00	AUG 09, COUNTY JAIL DOCTOR
		COUNTY JAIL	TODD C HARRIS DDS		08/31/09	01.0100.0570.003317	$6,666.67	AUG 09, DENTAL SERVICES, JAIL
		COUNTY JAIL	HOLIDAY INN EXPRESS SAN ANTONIO AIRPORT	JUL 09;DM	05/20/09	01.0100.0570.004232	$585.00	HOTEL (BASIC INSTRUCTOR COURSE) ARRIVE JULY 26, DEPART JULY 31 DAVID MELENDEZ
					05/20/09	01.0100.0570.004232	$98.00	HOTEL TAX @ 16.75
		COUNTY JAIL	BOB BARKER CO, INC	UT1000126232	08/06/09	01.0100.0570.003005	$0.00	BLACK/WHITE PANTS, SIZE MED
					08/06/09	01.0100.0570.003305	$13.90	BLACK/WHITE PANTS, SIZE 10XL
					08/06/09	01.0100.0570.003305	$96.00	BLACK/WHITE PANTS, SIZE MED
					08/06/09	01.0100.0570.003305	$96.00	BLACK/WHITE PANTS, SIZE XL
					08/06/09	01.0100.0570.003305	$50.50	GREEN PANTS, SIZE 3XL ALL ITEMS REF QUOTE UT1000100900 PRICING INCLUDES STENCILING
					08/06/09	01.0100.0570.003305	$49.50	GREEN PANTS, SIZE LG
					08/06/09	01.0100.0570.003305	$49.50	GREEN PANTS, SIZE XL
					08/06/09	01.0100.0570.003305	$46.40	NAVY PANTS, SIZE MED
					08/06/09	01.0100.0570.003305	$99.00	ORANGE PANTS, SIZE 2XL
					08/06/09	01.0100.0570.003305	$99.00	ORANGE PANTS, SIZE 3XL
					08/06/09	01.0100.0570.003305	-$13.90	PO 120035, TROUSERS, JAIL
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-0709	07/06/09	01.0100.0570.004116	$2,160.00	JUL 4-25/09, MHMR FOR INMATES, JAIL
							Total Dept.: 38,775.75	
	0572	ADULT PROBATION	PITNEY BOWES CREDIT CORP	1069047-AU09	08/13/09	01.0100.0572.004216	$113.00	stock#sbta 985-54-53060 dm400c digital mailing system, 5ib intergrated weighing/985-54-53460 diff weighing for 5-10 lb scales intellilink interface psd meter required; 60 mo lease @ $113.00 p/m; 06/01/09 - 09/30/09 fiscal year. cpa contract
		ADULT PROBATION	HULL SUPPLY COMPANY	21959	07/31/09	01.0100.0572.004999	$235.00	WINDOW FOR DYLAN INSTALLATION NOT INCLUDED SEE ATTACHED DOCUMENTATION
		ADULT PROBATION	GULF COAST PAPER CO, INC	835239	07/09/09	01.0100.0572.004901	$408.30	BAGS AND LINERS WS60 38X58 WHITE 55 GAL 100/ROLL, 56
							Total Dept.: 756.30	
	0576	JUVENILE SERVICES	JON F DIETLEIN, MD	07/06/09;QR	08/11/09	01.0100.0576.003316	$135.00	C#6577, JUL 6/09, Q ROSETTE, VISUAL, JUV
		JUVENILE SERVICES	ON SITE SERVICES	18229	07/31/09	01.0100.0576.004705	$70.00	C#WILCOU, PRE EMP DRUG SCREENS, JUL 0[illegible]
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	37375-090700BJ	07/10/09	01.0100.0576.003316	$85.00	TG, MEDICAL, JUV
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	38136-090700BK	07/10/09	01.0100.0576.003316	$210.00	JH, MEDICAL, JUV
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3859	07/31/09	01.0100.0576.004102	$3,720.00	BLANKET RESIDENTIAL SERVICES FOR M. WILHELM - JULY 2009 31 DAYS @ $120.00 / DAY = $3,720.00 TOTAL

		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3867	07/31/09	01.0100.0576.003307	**$73.17**	RX 6128548, MEDS, MGW, JUV
		JUVENILE SERVICES	WEST GROUP	6060787819	08/12/09	01.0100.0576.003901	**$198.00**	A#1000133836, TX FAM CODE ANNO W/CD ROM, JUV
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	69661	08/07/09	01.0100.0576.003100	**$60.90**	TWO (2) BOXES OF SMEAD MANILA FILE JACKETS, SMD75470, 2" EXPANDABLE.
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7093	07/31/09	01.0100.0576.004102	**$1,094.70**	BLANKET RESIDENTIAL SERVICES FOR A. ELLIS - JULY 2009 (BEGIN 7-2-09) 30 DAYS @ $36.49 / DAY = $1,094.70 (COUNTY FUNDS)
					07/31/09	01.0100.0576.004102	**$1,131.19**	BLANKET RESIDENTIAL SERVICES FOR F. SOLIZ - JULY 2009 31 DAYS @ $$36.49 / DAY = $1,131.19 (COUNTY FUNDS)
					07/31/09	01.0100.0576.004102	**$1,131.19**	BLANKET RESIDENTIAL SERVICES FOR JA. MACFOY - JULY 2009 31 DAYS @ $36.49 / DAY = $1,131.19 (COUNTY FUNDS)
					07/31/09	01.0100.0576.004102	**$1,131.19**	BLANKET RESIDENTIAL SERVICES FOR L. STRATTON - JULY 2009 31 DAYS @ $36.49 / DAY = $1,131.19 (COUNTY FUNDS)
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81410711	07/26/09	01.0100.0576.003316	**$305.24**	BLANKET EMERGENCY SERVICES - JULY 2009
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	9180811	07/26/09	01.0100.0576.003316	**$154.38**	CF, MEDICAL, JUV
		JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	AUG 09;DV;WR	08/20/09	01.0100.0576.004232	**$450.00**	REGISTRATION FEES
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	JUL 09	07/31/09	01.0100.0576.004102	**$930.00**	BLANKET RESIDENTIAL SERVICES FOR A. MARTINEZ - JULY 2009 31 DAYS @ $30.00 / DAY = $930.00 (COUNTY FUNDS)
					07/31/09	01.0100.0576.004102	**$3,600.00**	BLANKET RESIDENTIAL SERVICES FOR J. HOLLINS - JULY 2009 31 DAYS @ $120.00 / DAY = $3720.00 TOTAL
					07/31/09	01.0100.0576.004102	**$930.00**	BLANKET RESIDENTIAL SERVICES FOR JO. MACFOY - JULY 2009 31 DAYS @ $30.00 / DAY = $930.00 (COUNTY FUNDS)
					07/31/09	01.0100.0576.004102	**$930.00**	BLANKET RESIDENTIAL SERVICES FOR M. MARTINEZ - JULY 2009 31 DAYS @ $30.00 / DAY = $930.00 (COUNTY FUNDS)
					07/31/09	01.0100.0576.004102	**$3,720.00**	BLANKET RESIDENTIAL SERVICES FOR T. GREEN - JULY 2009 31 DAYS @ $120.00 / DAY = $3,720.00 TOTAL
		JUVENILE SERVICES	NIRUPAMA P PATEL	JUL 09;AM	07/22/09	01.0100.0576.003316	**$110.00**	C#30877, JUL 8/09, AM, JUV
							Total Dept.: 20,169.96	
	0581	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	20505683	08/17/09	01.0100.0581.003301	**$49.56**	Fuel
		911 COMMUNICATIONS	OFFICE DEPOT, INC	482663883001	07/29/09	01.0100.0581.003100	**$41.18**	Blanket for Office Supplies thru 5-31-09
							Total Dept.: 90.74	
	0583	EMERGENCY SERVICES DEPARTMENT	JOHN SNEED	08/13/09	08/13/09	01.0100.0583.004231	**$48.95**	JUN 8-AUG 12/09, EXP REIMB, ESD
							Total Dept.: 48.95	
	0630	HEALTH DISTRICT	AT&T	AUG 09;248-3252	08/07/09	01.0100.0630.004211	**$206.23**	A#030 451 2476 001, JUL 8-AUG 7/09, H/DEPT
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	SEP 09	09/01/09	01.0100.0630.004704	**$140,173.58**	SEP 09, HEALTH DISTRICT CO-OP AGREEMENT
							Total Dept.: 140,379.81	

	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	SEP 09	09/01/09	01.0100.0635.004720	**$17,069.50**	SEP 09, HISTORICAL COMMISSION
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	AUG 09	09/01/09	01.0100.0640.004703	**$5,250.00**	AUG 09, MENTAL HEALTH SUPPORT
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		09/01/09	01.0100.0640.004967	**$5,625.00**	AUG 09, CRISIS CENTER
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	SEP 09	09/01/09	01.0100.0640.004611	**$2,833.33**	RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	SEP 09;SR	09/01/09	01.0100.0640.004614	**$3,133.33**	SEP 09, SENIOR NUTRITION
							Total Dept.: 16,841.66	
	0665	EXTENSION SERVICE	BOB WHITNEY	08/11/09	08/11/09	01.0100.0665.004231	**$617.32**	JUL 1-31/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	MADELENA JOHNSON	08/12/09	08/12/09	01.0100.0665.004232	**$315.20**	JUL 27-30/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DUSTIN COUFAL	08/13/09	08/13/09	01.0100.0665.004232	**$80.00**	AUG 4-7/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	OFFICE DEPOT, INC	483810332	08/07/09	01.0100.0665.003100	**$38.82**	Office Supplies August 2009 blanket
		EXTENSION SERVICE	SHELL FLEET PLUS	65155996908	08/11/09	01.0100.0665.003301	**$79.76**	Shell
		EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	90767016	07/29/09	01.0100.0665.004621	**$324.71**	985-01-68210-2 km/cs-5050 Digit Copier w/DUPL/DP-700/PF-750 Revers.DOC.Feeder/DF-710/AK-7003000 Sheet Draw/3000 sheet finish. DF-710 Attachmntkit/print scan syst.surgeprotect.25000 copies $0.0075 excess copy charge 12 mths x 324.71
					07/29/09	01.0100.0665.004621	**$11.18**	985-02-120011-0 PH-5A Punch Unit for DF-710 12 mths x 11.18
							Total Dept.: 1,466.99	
	1000	WM CO COURTHOUSE	ASPEN AIR INC	38984	07/14/09	01.0100.1000.004510	**$663.25**	PO 120586, BOILER, ELEMENT ASSY, CRTHSE
		WM CO COURTHOUSE	NATIONAL ELEVATOR INSPECTION SERVICES INC	438632	07/31/09	01.0100.1000.004500	**$100.00**	ELEVATOR INSPECTION AT COURTHOUSE PER ATTACHED QUOTE
							Total Dept.: 763.25	
	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	AUG 09/847.3	08/10/09	01.0100.1002.004430	**$15.36**	A#80-000187637-0611330-1, JUL 6-AUG 6/09, GEO H DEPT
		GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUL 09/847.4R	08/08/09	01.0100.1002.004430	**-$15.92**	A#80-000187637-0611330-1, CANCELLED BILL FOR JUN 4-JUL 6/09, GEO H DEPT
					08/08/09	01.0100.1002.004430	**$0.00**	A#80-000187637-0611330-1, JUN 4-JUL 6/09, GEO H DEPT
					08/08/09	01.0100.1002.004430	**$15.33**	A#80-000187637-0611330-1, NEW BILL FOR JUN 4-JUL 6/09, GEO H DEPT
							Total Dept.: 14.77	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLEGIANCE POWER SYSTEMS INC	1864	08/11/09	01.0100.1003.004500	**$137.03**	PO 117628, BATTERY, TAY H /DEPT
							Total Dept.: 137.03	
	1005	ROUND ROCK ANNEX BLDG A	ALLEGIANCE POWER SYSTEMS INC	1862	08/11/09	01.0100.1005.004500	**$137.03**	PO 117628, 12 VOLT BATTERY,RR ANX B LDG A
							Total Dept.: 137.03	
	1008	SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	1860	08/11/09	01.0100.1008.004500	**$653.50**	PO 117628, 12 VOLT BATTERIES, JAIL
		SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	1861	08/11/09	01.0100.1008.004500	**$345.50**	PO 117628, 12 VOLT BATTERIES, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2085936	08/15/09	01.0100.1008.004430	**$420.00**	A#6-0002098 4, AUG 09, COMPACTOR HAUL, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	38981A	07/14/09	01.0100.1008.004510	**$460.83**	PO 120586, CHILLER, JAIL

		SHERIFF ADMIN/JAIL	ASPEN AIR INC	38990	07/17/09	01.0100.1008.004510	**$247.67**	PO 120586, PMI, DEGREASER, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	39531	08/10/09	01.0100.1008.004510	**$105.00**	PO 120586, CHILLER, JAIL
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	429566	08/11/09	01.0100.1008.004510	**$173.75**	BLANKET ORDER FOR LAUNDRY EQUIPMENT SERVICE AND PARTS AT JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4990479	08/18/09	01.0100.1008.004510	**$594.00**	PO 120116, PARTS, JAIL/FAC MAINT
		SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4990555	08/18/09	01.0100.1008.004510	**$238.17**	PO 120116, LAMPS, JAIL
		SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4991054	08/18/09	01.0100.1008.004510	**$42.77**	PO 120116, PARTS, JAIL
		SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING	5368100	08/11/09	01.0100.1008.004510	**$21.06**	PO 119615, OXY CONTAINER EXCHANGE, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	809241	08/10/09	01.0100.1008.004510	**$38.87**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL JUN 09 - SEP 09
		SHERIFF ADMIN/JAIL	FOX SERVICE CO, INC	SV151136	07/31/09	01.0100.1008.004510	**$1,119.24**	JUL 21/09, EMERGENCY SVC CALL, HOT WATER LOOP, JAIL
							Total Dept.: 4,460.36	
	1009	CRIMINAL JUSTICE CENTER	CAPITOL BEARING SERVICE OF AUSTIN INC	2134245	08/17/09	01.0100.1009.004510	**$9.94**	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
							Total Dept.: 9.94	
	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR	07/28/09	07/28/09	01.0100.1026.004810	**$775.10**	PO 116320, REPLACE BUBBLERS, CENT MAINT
		CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR	08/09/09	08/09/09	01.0100.1026.004810	**$203.00**	PO 120633, REPAIR LINE, CENT MAINT
		CENTRAL MAIN FACILITY	ALLEGIANCE POWER SYSTEMS INC	1863	08/11/09	01.0100.1026.004500	**$137.03**	PO 117628, 12 VOLT BATTERY, CENT MAINT
		CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	AUG 09/8308.5	08/14/09	01.0100.1026.004430	**$44.48**	A#80-000187637-0741989-9, JUL 9-AUG 8/;09, CENT MAINT
							Total Dept.: 1,159.61	
	1029	BLDGS MAIN OFFICE	DEALERS ELECTRICAL SUPPLY	4990479	08/18/09	01.0100.1029.004510	**$1,068.00**	BLANKET ORDER FOR FLUORESCENT BULBS JUL 09 - SEP 09
							Total Dept.: 1,068.00	
	1032	CEDAR PARK ANNEX	CAPITOL BEARING SERVICE OF AUSTIN INC	2133989	08/11/09	01.0100.1032.004510	**$162.55**	PO 113755, V-BELTS, CP ANEX
		CEDAR PARK ANNEX	ASPEN AIR INC	38979	07/17/09	01.0100.1032.004510	**$1,210.60**	PO 120586,REFRIGERANT, BOILER, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	AUG 09/1312.3	08/17/09	01.0100.1032.004430	**$523.67**	A#80-000920857-0761624-5, JUL 14-AUG 13/09, CP ANEX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	AUG 09/2466450	08/24/09	01.0100.1032.004430	**$249.76**	A#056-000010-01, JUL 4-AUG 3/09, CP ANEX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	AUG 09/9389980	08/24/09	01.0100.1032.004430	**$567.60**	A#056-000011-01, JUL 4-AUG 3/09, CP ANEX
							Total Dept.: 2,714.18	
	1033	TAYLOR ANNEX	DEALERS ELECTRICAL SUPPLY	4990388	08/18/09	01.0100.1033.004510	**$65.82**	PO 119974, LAMP, TAY ANX
							Total Dept.: 65.82	
	1042	GRANGER FACILITY-CTTC	DEALERS ELECTRICAL SUPPLY	4990426	08/18/09	01.0100.1042.004510	**$10.27**	PO 119974, CORD CAP, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	63981	08/10/09	01.0100.1042.004510	**$5.00**	PO 120531, MISC PLUMBING, GRANGER
							Total Dept.: 15.27	
	1043	INNERLOOP ANNEX	INSCO DISTRIBUTING	5332156	07/21/09	01.0100.1043.004510	**$932.82**	PO 119615, PARTS, INNER LOOP

							Total Dept.: 932.82	
	1045	JUVENILE FACILITY	ASPEN AIR INC	1211027	08/03/09	01.0100.1045.004510	**$12,309.00**	UPGRADE A/C UNIT IN JUVENILE JUSTICE CENTER SERVER ROOM PER ATTACHED PROPOSAL
		JUVENILE FACILITY	JOHNSTONE SUPPLY	134089	08/17/09	01.0100.1045.004510	**$459.39**	PO 119438, MOTORS, JUV JUST CNTR
		JUVENILE FACILITY	ALLEGIANCE POWER SYSTEMS INC	1865	08/11/09	01.0100.1045.004500	**$420.00**	PO 117628, MAINT/INSPECT, JUV JUST CNTR
		JUVENILE FACILITY	CAPITOL BEARING SERVICE OF AUSTIN INC	2134245	08/17/09	01.0100.1045.004510	**$11.60**	PO 113755, V-BELTS, CRIM JUST CTR/JUV JUST CNTR
		JUVENILE FACILITY	INSCO DISTRIBUTING	5377311	08/17/09	01.0100.1045.004510	**$682.00**	PO 120196, PARTS, JUV JUST CNTR
		JUVENILE FACILITY	ATMOS ENERGY CORP	AUG 09/8031.9	08/14/09	01.0100.1045.004430	**$220.62**	A#80-000187637-0171034-2, JUL 9-AUG 7/09, JUV JUST CNTR
							Total Dept.: 14,102.61	
	1046	PARKING GARAGE	GRAINGER	9033148892	07/13/09	01.0100.1046.004510	**$56.88**	PO 118438, CONTACTOR, PARKING GARAGE
							Total Dept.: 56.88	
	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	177296	08/10/09	01.0100.2007.003008	**$267.00**	Ergonomic Dual Remote Wtih Stopwatch Bartlett/Newsom/patrol 943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	278569	08/13/09	01.0100.2007.003311	**$26.74**	BLACK BDU PANT - REPLACEMENTS 2XL-R SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	472714	07/22/09	01.0100.2007.003311	**$14.00**	4 name Strips with A. Ortiz and 4 name strips with Sheriff
					07/22/09	01.0100.2007.003311	**$15.46**	Back patch black with Gold letters say Sheriff
					07/22/09	01.0100.2007.003311	**$99.00**	Large Polo- Blauer Kool Max #8130 (in Black) Will Need the K9 Patches and Star Patch for A. Ortiz Hubbard/Newsom/Patrol 943-5270
		PATROL DIVISION	OFFICE DEPOT, INC	483688369	08/06/09	01.0100.2007.003100	**$150.00**	At-A-Glance 100% recycled desk pad, 17" x 22", January - December 2010 Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	OFFICE DEPOT, INC	483927520	08/10/09	01.0100.2007.003008	**$158.40**	Kimberly-Clark Safeskin Purple Nitrile Exam Gloves, extra-large, purple, box of 100 size EXTRA-LARGE Wipff/Newsom/CIT/943-1650
					08/10/09	01.0100.2007.003008	**$15.84**	Kimberly-Clark Safeskin Purple Nitrile Exam Gloves, large, purple, box of 100 size LARGE Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	TRAVIS CTY CLERK	9-001362	07/31/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001362, STEFFAINE TOMLIN, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001441	07/30/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001441, WANDA MCDANIEL, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001444	07/30/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001444, WALLACE CARPENTER, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001486	07/31/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001486, ALLISON BROWN, SHF

		PATROL DIVISION	TRAVIS CTY CLERK	9-001527	08/05/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001527, MARGARITA ASH, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001560	08/04/09	01.0100.2007.004703	**$365.00**	C-1-MH-09-001560, WANDA MCDANIEL, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001566	08/05/09	01.0100.2007.004703	**$365.00**	C-1-MH-09-001566, MARGARITA ASH, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90767063	07/29/09	01.0100.2007.004621	**$210.94**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90767064	07/29/09	01.0100.2007.004621	**$19.27**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90767373	07/29/09	01.0100.2007.004621	**$263.19**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90767374	07/29/09	01.0100.2007.004621	**$23.02**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90767865	07/29/09	01.0100.2007.004621	**$45.74**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90767866	07/29/09	01.0100.2007.004621	**$23.02**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90767867	07/29/09	01.0100.2007.004621	**$197.35**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90769663	07/29/09	01.0100.2007.004621	**$4.56**	512MB MEMORY UPGRADE - 100 PIN DIMM - SD-100-512B FEB THRU SEP 09 - $4.56 X 8 = $36.48 VJOHNSON/CIT/MSORENSON

					07/29/09	01.0100.2007.004621	**$19.27**	FAX SYSTEM (NETWORK FAX) - FAX SYSTEM M - KM/CS 2560/3060 FEB THRU SEP 09 - $19.27 X 8 = $154.16 VJOHNSON/CIT/MSORENSON
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90769664	07/29/09	01.0100.2007.004621	**$210.94**	NEW KM/CS 3060 DIGITAL COPIER W/DUPLEXING; DOCUMENT PROCESSOR (RADF); DUAL 500 SHEET DRAWER; 100 SHEET FINISHER; DF-730 ATTACHMENT KIT; SURGE PROTECTOR FEB THRU SEP 09 - $210.94 X 8 = $1687.52 VJOHNSON/CIT/MSORENSON
		PATROL DIVISION	TECH DEPOT	B090715581V1	08/06/09	01.0100.2007.003010	**$1,088.00**	HP LaserJet P4015n-printer-B/W- Laser Hubbard/Newsom/Patrol 512-943-5270
		PATROL DIVISION	TECH DEPOT	B090719309V1	08/06/09	01.0100.2007.003006	**$226.95**	Coby TFDVD1973-19" LCD TV Wipff/Newsom/CIT/943-1650
					08/06/09	01.0100.2007.003006	**$19.43**	transportation of goods Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	MILANO LIVESTOCK EXCHANGE LTD	C09-07-1703	08/07/09	01.0100.2007.004968	**$176.00**	IMPOUND LOOSE DUNN STUD HORSE, SHF
							Total Dept.: 5,954.12	
	2008	CRIMINAL INVESTIGATION DIVISION	DEAN HIGGINBOTHAM	08/04/09	08/04/09	01.0100.2008.004232	**$72.60**	JUL 17-30/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	LAB SAFETY SUPPLY	1013900643	08/05/09	01.0100.2008.003530	**$86.40**	HAND SANITIZER, 1 GALLON
					08/05/09	01.0100.2008.003530	**$48.00**	HAND SANITIZER, REFILLABLE CARTRIDGE
					08/05/09	01.0100.2008.003530	**$162.00**	HIGH-RISK LATEX SAFETY GLOVES, POWDER FREE, LARGE 50/BOX PBRAUN/RBLAKE/943-1313
					08/05/09	01.0100.2008.003530	**$162.00**	HIGH-RISK LATEX SAFETY GLOVES, POWDER FREE, MEDIUM 50/BOX PBRAUN/RBLAKE/943-1313
					08/05/09	01.0100.2008.003530	**$216.00**	MANUAL WALL DISPENSER, HAND SANITIZER (TO BE PLACED IN INTERVIEW ROOMS, CRIME SCENE LAB, VICTIM ASSISTANCE)
					08/05/09	01.0100.2008.003530	**$75.86**	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	B & H PHOTO VIDEO, INC	268592090-38387725	08/07/09	01.0100.2008.003008	**$264.95**	ALERATEC 1:1 DVD/CD COPY CRUISER PRO DUPLICATOR, STAND ALONE MFR# 260155 PBRAUN/RBLAKE/943-1313

		CRIMINAL INVESTIGATION DIVISION	B & H PHOTO VIDEO, INC	268686120-38423242	08/10/09	01.0100.2008.003006	$299.80	OLYMPUS WS-500M DIGITAL VOICE RECORDER (SILVER) PBRAUN/RBLAKE-943-1313
					08/10/09	01.0100.2008.003006	$2.10	PO 120510, CAMERA, DIGITAL VOICE RECORDER, SHF
					08/10/09	01.0100.2008.003006	$7.35	SHIPPING
					08/10/09	01.0100.2008.003008	$459.90	CANON POWERSHOT A2000 IS DIGITAL CAMERA W/BASIC ACCESSORY KIT PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	B & H PHOTO VIDEO, INC	268686120-38431941	08/11/09	01.0100.2008.003006	$79.95	OLYMPUS TP-7 TELEPHONE RECORDING DEVICE PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	TRITECH FORENSICS INC	53831	08/07/09	01.0100.2008.003530	$942.00	PO 120509, TABLETS, SHF
					08/07/09	01.0100.2008.003530	$0.00	
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	90767354	07/29/09	01.0100.2008.004621	$50.19	RENEWAL COPIER RENTAL APRIL THRU SEPTEMBER, 2009 KM/CS -1500 SERIAL # H6909831 PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	90769532	07/29/09	01.0100.2008.004621	$5.29	BLANKET ORDER JUNE-SEPTEMBER,2009 CS-1650 - SERIAL #K3110996 VICTIM ASSISTANCE COPIER PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	90769533	07/29/09	01.0100.2008.004621	$88.69	BLANKET ORDER JUNE-SEPTEMBER,2009 CS-1650 - SERIAL #K3110996 VICTIM ASSISTANCE COPIER PBRAUN/RBLAKE/943-1313
							Total Dept.: 3,023.08	
	2009	SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212861481	08/10/09	01.0100.2009.004621	$51.60	FLEET COPIER RENEWAL SERIAL # 31777537 ID # M1968 D1152 $48 MO X 12 MO =$576.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212861577	08/10/09	01.0100.2009.004621	$95.00	TRAINING COPIER RENEWAL SERIAL # 31705545 ID#M1966 DI2010 $95 MO X 12 MO = $1140.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212861695	08/10/09	01.0100.2009.004621	$99.00	HQ COPIER RENEWAL SERIAL # 31743440 ID # M2071 DI2510 $99 MO X 12 MO = $1188.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	278132	08/11/09	01.0100.2009.003004	$1,336.20	FEDERAL 12 GAUGE 1 OZ SLUGS LOW RECOIL 68004753056CS

					08/11/09	01.0100.2009.003004	**$1,014.90**	FEDERAL 12 GAUGE 2 3/4 INCH 00 BUCK TACTICAL BUCKSHOT 68004753056CS SHIP TO: WCSO TRAINING CENTER 107 HOLLY STREET GEORGETOWN, TX 78626 512-818-1009 >>>BE SURE TO NOTIFY SHIPPER OF ADDRESS<<<
					08/11/09	01.0100.2009.003004	**$2,915.40**	FEDERAL 165 GRAIN 40 FMJ #AE40R3NIP68004203623 STATE CONTRACT
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	278684	08/14/09	01.0100.2009.003008	**$74.85**	AR15/M4 RAIL ATTACHMENT
					08/14/09	01.0100.2009.003008	**$239.95**	TATICAL LIGHT (SHOTGUN LIGHT) SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28979	08/04/09	01.0100.2009.004715	**$94.05**	84 SAAB/BK, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29031	01/21/09	01.0100.2009.004715	**$94.05**	01 VOLVO 560 SILVER, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29032	07/21/09	01.0100.2009.004715	**$89.30**	07 TOYOTA LAND CRUISER, BLK/WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29070	07/22/09	01.0100.2009.004715	**$89.30**	98 DODGE INTREPID, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29076	07/24/09	01.0100.2009.004715	**$94.05**	90 CHEVY S10 RUST, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29087	07/28/09	01.0100.2009.004715	**$89.30**	98 VOLVO, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29121	07/29/09	01.0100.2009.004541	**$89.30**	08 FORD CROWN VIC, BLK/WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29122	07/30/09	01.0100.2009.004715	**$94.05**	00 DODGE 1500 BLK, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29133	08/03/09	01.0100.2009.004715	**$89.30**	09 TOYOTA TACOMA, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29171	08/06/09	01.0100.2009.004715	**$94.05**	2007, FORD CROWN VIC, BLK/WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29176	08/06/09	01.0100.2009.004715	**$94.05**	06 KIA SPECTRA, WHITE, SHF
		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	339169	08/17/09	01.0100.2009.003100	**$40.00**	EZ SEAL SEALING SOLUTION 4 HALF GALLON BOTTLES SLATTER/THOMAS-SUPPORT 512-943-1312
					08/17/09	01.0100.2009.003100	**$60.00**	POSTAGE TAPE ROLLS

					08/17/09	01.0100.2009.003100	**$113.00**	RED INK CARTRIDGE
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-AU09	07/13/09	01.0100.2009.004216	**$645.00**	BLANKET ORDER 12 MONTH LEASE POSTAGE METER/$645 PER MONTH 10-8/9-09-$7740 PER YEAR MODEL DV00/SN 0005689 ***MAIL CHECK TO VENDOR WITH ABOVE INFORMATION ON CHECK SLATTER/THOMAS-SUPPORT 5112-943-1312
					07/13/09	01.0100.2009.004216	**$345.00**	BLANKET ORDER-SHAPE BASED ATTACHMENT 4 QRT LEASE $345 PER QRT 10-08/10-09 TOTAL YEAR $1380 /ACCT 7793533 MODEL 1FSC/SN-0001737 COMMODITY CODE 985-54-97324-2 SLATTER/THOMAS-SUPPORT * MAIL CHECK TO VENDOR AND LIST ABOVE INFO ON CHECK
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-JY09	07/13/09	01.0100.2009.004216	**$645.00**	BLANKET ORDER 12 MONTH LEASE POSTAGE METER/$645 PER MONTH 10-8/9-09-$7740 PER YEAR MODEL DV00/SN 0005689 ***MAIL CHECK TO VENDOR WITH ABOVE INFORMATION ON CHECK SLATTER/THOMAS-SUPPORT 5112-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-294-46378	08/13/09	01.0100.2009.004212	**$27.15**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	90767269	07/29/09	01.0100.2009.004621	**$335.89**	COPIER RENEWAL HQ KYOCERA CS505 SERIAL # E8602918 ID#M2790 W/ ATTACHMENT PH-5A $11.18 TOTAL $335.89 X 12 MO = $4030.68 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	90767832	07/29/09	01.0100.2009.004621	**$14.92**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	90767833	07/29/09	01.0100.2009.004621	**$97.29**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL

		SUPPORT SERVICES DIVISION	AT&T	AUG 09;331-1988	08/17/09	01.0100.2009.004211	$29.83	A#512-331-1988, AUG 17-SEP 06/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	AUG 09;331-8893	08/17/09	01.0100.2009.004211	$27.21	A#512-331-8893, AUG 17-SEP 16/09, SHF
		SUPPORT SERVICES DIVISION	MISTER CAR WASH	JUL091189	08/14/09	01.0100.2009.004541	$4.80	SHIPPING AND HANDLING
					08/14/09	01.0100.2009.004541	$1,680.00	WESTSIDE CARWASH 1 WASH PER CAR/ 2 PER MO 3.50 EA/ JUNE, JULY, AUGUST, SEPT KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	SEP 09;SHF/6	08/14/09	01.0100.2009.004232	$300.00	ANNUAL TRAINING CONFERENCE IN CORPUS CHRISTI. DEADLINE TO REGISTER WITHOUT PENALTY IS SEPT 18, 2008 FOR: JAMES CARMONA KAREN LOCK DERRICK DUTTON JOHNATHAN KIDWELL MARC VIVAS JEROD MORRIS >>MAIL FEE CHECK WITH REG. FORMS<<
							Total Dept.: 11,202.79	
0200	0210	UNIFIED ROAD SYSTEM	LORENZO MARTINEZ	08/17/09	08/17/09	01.0200.0210.004100	$78.20	AUG 17/09, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10687165	08/10/09	01.0200.0210.003552	$2,160.00	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	TRANSIT MIX	10687818	08/12/09	01.0200.0210.003552	$362.50	TRANSIT MIX CONCRETE 15 YDS @ $72.50 PER YD FOR DITCHWORK AT PCT 4 COMMISSIONER'S OFFICE IN HUTTO REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10803	08/03/09	01.0200.0210.003551	$243.57	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	10804	08/03/09	01.0200.0210.003551	$2,681.21	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	10810	08/04/09	01.0200.0210.003551	$2,912.04	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
					08/04/09	01.0200.0210.003551	$684.34	PO 119392, BASE, URS

		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10821	08/05/09	01.0200.0210.003551	**$3,801.90**	FLEXIBLE BASE TYPE A GRADE 2 TX DOT ITEM #247 5500 TONS @ $9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10830	08/06/09	01.0200.0210.003551	**$1,070.95**	FLEXIBLE BASE TYPE A GRADE 2 TX DOT ITEM #247 5500 TONS @ $9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10831	08/06/09	01.0200.0210.003551	**$2,318.99**	FLEXIBLE BASE TYPE A GRADE 2 TX DOT ITEM #247 5500 TONS @ $9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10840	08/07/09	01.0200.0210.003551	**$3,069.98**	FLEXIBLE BASE TYPE A GRADE 2 TX DOT ITEM #247 5500 TONS @ $9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	11625	08/06/09	01.0200.0210.003109	**$50.10**	LEVEL BOOK QUANTITY: 6 @ $8.35 EA
					08/06/09	01.0200.0210.003109	**$143.40**	PENINSULAR CROSS SECTION BOOK QUANTITY: 12 @ $11.95 EA FOR URS SURVEY DEPT. REQ. PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	18229	07/31/09	01.0200.0210.002080	**$620.00**	C#WILCOU, PRE EMP DRUG SCREENS, JUL 09
					07/31/09	01.0200.0210.004705	**$35.00**	C#WILCOU, PRE EMP DRUG SCREENS, JUL 09
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	194493	08/11/09	01.0200.0210.003551	**$854.34**	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	194612	08/12/09	01.0200.0210.003551	**$2,717.90**	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	194724	08/13/09	01.0200.0210.003551	**$444.55**	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	194854	08/14/09	01.0200.0210.003551	$337.68	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	194988	08/17/09	01.0200.0210.003551	$134.33	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75PER TON FOR STOCK AT CMF REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CROP PRODUCTION SERVICES	202817	08/11/09	01.0200.0210.003554	$702.00	L1700 SURFECTANT- 1 GAL CONTAINER 30 EA @ $18.00 FOR USE BY HERBICIDE CREW THROUGHOUT WILLIAMSON COUNTY CONTROLLING GRASS, WEEDS, ETC... REQ. S.G. BENGSTON
		UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2346872-01	08/12/09	01.0200.0210.003001	$48.22	2 GALLON POLY PUMP SPRAYER 2 @ $24.11 EA FOR STOCK REQ. JEFF IVEY
					08/12/09	01.0200.0210.003001	$370.30	30/60 BROWN CRAFT PAPER 10 ROLLS @ $37.03 EA
					08/12/09	01.0200.0210.003001	$26.88	6" BROWN ST. BROOM HANDLE
					08/12/09	01.0200.0210.003001	$66.66	6" BROWN ST. BROOM HEADS 6 @ $11.11 EA
					08/12/09	01.0200.0210.003001	$129.00	SAND BAGS 300 @ $0.43 EA
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	30899	08/10/09	01.0200.0210.003550	$200.00	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	31041	08/12/09	01.0200.0210.003550	$80.00	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	FERGUSON ENTERPRISES INC	325964	08/05/09	01.0200.0210.003001	$5.60	3 150# BOLT & FF GSKT SET
					08/05/09	01.0200.0210.003001	$63.98	4 150# BOLT & FF GSKT SET
					08/05/09	01.0200.0210.003001	$11.96	4 ALUM MALE ADPT X MPT
					08/05/09	01.0200.0210.003001	$35.28	4 ALUM QUICK COUP C
					08/05/09	01.0200.0210.003001	$15.94	4 ALUM QUICK COUP D
					08/05/09	01.0200.0210.003001	$225.00	4 CL350 CL DI FASTITE PIPE
					08/05/09	01.0200.0210.003001	$213.78	4 DI 125# C110 FLG 90 BEND
					08/05/09	01.0200.0210.003001	$19.98	4 DI 125# C110 THRD COMP GLF F/ STL
					08/05/09	01.0200.0210.003001	$138.40	4 DI FLG ADPT W/GSKT 200 SER
					08/05/09	01.0200.0210.003001	$319.00	4 FLG RW DI OL GATE VLV
					08/05/09	01.0200.0210.003001	$9.86	4 PVC SCH80 SXS 90 ELL PARTS FOR THE LEANDER WWTP WATER PUMP REQ. JOE ENGLAND

					08/05/09	01.0200.0210.003001	**$27.14**	4 PVC SCH80 SXS ADPT
					08/05/09	01.0200.0210.003001	**$76.00**	4 X 20 FT PVC SCH 80 BE PIPE
					08/05/09	01.0200.0210.003001	**$45.87**	4X3 DI 125# C110 FLG 90 BEND
		UNIFIED ROAD SYSTEM	JAG TRUCKING	33411	07/31/09	01.0200.0210.003544	**$586.12**	HAULING BASE MATERIAL FROM RTI MATERIALS 5500 TONS @ $4.05 PER TON $24,200.00 FOR RECONSTRUCTION OF CR 335 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	407413	08/10/09	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	407414	08/10/09	01.0200.0210.004999	**$100.00**	BLANKET FOR ICE
					08/10/09	01.0200.0210.004999	**$7.80**	PO 120206, ICE, URS
		UNIFIED ROAD SYSTEM	SAFEWAY RENTAL EQUIPMENT CO, INC	4505831	08/11/09	01.0200.0210.003001	**$2,300.00**	MILWAUKES SPLINE DRIVE ROTARY HAMMER MODEL 5340-21 2" CAPACITY QUANTITY: 2 @ $1150.00 EA TO REPLACE BURNT UP DRILL REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	483585569001	08/06/09	01.0200.0210.003100	**$240.84**	MMF INDUSTRIES DUPLI-KEY II 120-KEY CABINET
					08/06/09	01.0200.0210.003100	**$7.48**	OFFICE DEPOT BRAND COMPACT STAND UP HALF STRIP STAPLER, GUNMETAL GRAY
					08/06/09	01.0200.0210.003100	**$9.87**	OFFICE DEPOT BRAND DESKTOP DISPENSER, BLACK
					08/06/09	01.0200.0210.003100	**$33.87**	OFFICE DEPOT VALUE RECYCLED ECONOMY STORAGE BOXES 10"H x 12"W x 15"D, PACK OF 12
					08/06/09	01.0200.0210.003100	**$21.04**	POST IT 3" X 3" SUPER STICKY NOTES, CANARY YELLOW, 90 SHEETS PER PAD, PACK OF 24
		UNIFIED ROAD SYSTEM	TXU ENERGY	52000546722	08/18/09	01.0200.0210.004430	**$40.66**	A#900011897201, JUL 10-AUG 10/09, URS
		UNIFIED ROAD SYSTEM	TXU ENERGY	54525165888	08/15/09	01.0200.0210.004430	**$27.10**	A#900010039460, JUL 11-AUG 11/09, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5526	07/31/09	01.0200.0210.005400	**$130.00**	2" WHEELS 200 @ $0.65 EA.
					07/31/09	01.0200.0210.005400	**$70.56**	FILL BRICKS 196 @ $0.36 EA.
					07/31/09	01.0200.0210.005400	**$8,160.00**	REBAR 12 TONS OF REINFORCING, DETAILED, CUT BUNDLED AND TAGGED 12 @ 680.00 EA
					07/31/09	01.0200.0210.005400	**$300.00**	SLAB WIRE BOLSTERS WITH PLASTIC RUNNERS 50 @ $6.00 EA FOR NEW BOX CULVERT ON CR 108 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	ALLIGARE LLC	5658	08/10/09	01.0200.0210.003554	**$4,000.00**	ARSENAL 2.5 GAL CONTAINERS 20 EA @ $200.00 EA
					08/10/09	01.0200.0210.003554	**$3,588.00**	ROUND UP 30 GAL. CONTAINERS 4 EA @ $897.00 FOR USE BY HERBICIDE CREW THROUGHOUT WILLIAMSON COUNTY CONTROLLING GRASS, WEEDS, ETC... REQ. S.G. BENGSTON

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68191	07/31/09	01.0200.0210.003551	**$4,627.12**	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	NAMELESS ICE DISTRIBUTORS, LLC	730985	08/10/09	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	CINTAS CORP	86654479	08/10/09	01.0200.0210.003311	**$39.36**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86655406	08/11/09	01.0200.0210.003311	**$30.00**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86656267	08/12/09	01.0200.0210.003311	**$78.37**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86656337	08/12/09	01.0200.0210.003311	**$182.49**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86657228	08/13/09	01.0200.0210.003311	**$80.47**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	90767794	07/29/09	01.0200.0210.004621	**$235.48**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	90767795	07/29/09	01.0200.0210.004621	**$43.67**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400280795	07/21/09	01.0200.0210.003550	**-$249.94**	PO 119539, ASPHALT, URS
					07/21/09	01.0200.0210.003550	**$9,401.50**	SS-1 EMULSION 5000 GAL @ $1.8803 PER GAL FOR TAYLOR YARD STOCK AND FOR CR 467 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400289670	08/04/09	01.0200.0210.003550	**$12,301.91**	HFRS-2P 13000 GAL. @ $2.4803 PER GAL. FOR SEAL COATING CR 241 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400289671	08/04/09	01.0200.0210.003550	**$13,900.17**	HFRS-2P 13000 GAL. @ $2.4803 PER GAL. FOR SEAL COATING CR 241 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400290637	08/05/09	01.0200.0210.003550	**$13,946.76**	HFRS-2P 17000 GAL @ $2.4803 PER GAL FOR SEAL COATING CR 245 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400290638	08/05/09	01.0200.0210.003550	**$10,189.97**	HFRS-2P 17000 GAL @ $2.4803 PER GAL FOR SEAL COATING CR 245 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400292209	08/07/09	01.0200.0210.003550	**$9,188.25**	HFRS-2P 6500 GAL. @ $2.4803 PER GAL FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400292210	08/07/09	01.0200.0210.003550	**-$1,196.33**	PO 119870, ASPHALT, URS
					08/07/09	01.0200.0210.003550	**$11,361.80**	SS-1 EMULSION 6000 GAL. @ $1.8803 PER GAL. FOR GRANGER YARD STORAGE TANK AND FOR CR 335 REQ. ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400293635	08/10/09	01.0200.0210.003550	$13,883.01	HFRS-2P 21000 GAL @ $2.4803 PER GAL. FOR SEAL COATING CR 228 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400293636	08/10/09	01.0200.0210.003550	$16,121.95	HFRS-2P 6500 GAL @ $2.4803 PER GAL FOR SEAL COATING RAMMS DR REQ. JEFF IVEY
					08/10/09	01.0200.0210.003550	-$2,439.76	PO 120229, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400295573	08/12/09	01.0200.0210.003550	$14,147.78	HFRS-2P 21000 GAL @ $2.4803 PER GAL. FOR SEAL COATING CR 228 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	MUNICIPAL SERVICES BUREAU	956882	08/11/09	01.0200.0210.004541	$1.60	LICENSE #1014056, TRANS #101951553, AUG 21/09, URS
		UNIFIED ROAD SYSTEM	AT&T	AUG 09;778-5655	08/15/09	01.0200.0210.004211	$46.08	A#512-778-5655, AUG 15-SEP 14/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	AUG 09;SECLIGHT	08/19/09	01.0200.0210.004430	$8.15	A#037-0615-00, JUL 11-AUG 12/09, URS
		UNIFIED ROAD SYSTEM	TAYLOR IRON MACHINE WORKS, INC	J8760	07/30/09	01.0200.0210.003110	$113.28	1/2 PLATE 12 X 12 6 @ $18.88 EA
					07/30/09	01.0200.0210.003110	$209.28	2 X 2 X 3/8 ANGLE X 136.95 6 EA @ $34.88 EA
					07/30/09	01.0200.0210.003110	$305.52	2 X 2 X 3/8 ANGLE X 150" 8 EA @ $38.19 EA
					07/30/09	01.0200.0210.003110	$219.68	2 X 2 X 3/8 ANGLE X 216" 4 EA @ $54.92 EA
					07/30/09	01.0200.0210.003110	$134.58	2 X 2 X 3/8 ANGLE X 87.75 6 @ $22.43 EA
					07/30/09	01.0200.0210.003110	$626.52	3 X 5 X 4" TUBE X 151" 6 @ $104.42 EA.
					07/30/09	01.0200.0210.003110	$238.68	3/8 X 6 FLAT X 16' 3 @ $79.56 EA
					07/30/09	01.0200.0210.003110	$136.00	LABOR 2 @ $68.00 EA FOR TAYLOR WATER TANK STAND AT TAYLOR WWTP REQ. JOE ENGLAND
							Total Dept.: 175,308.57	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	AUG 09;CCS	08/01/09	01.0340.0340.004704	$1,000.00	AUG 09, ADMIN FEE FOR CCS PROGRAM
							Total Dept.: 1,000.00	
	0341	OUTREACH DEPARTMENT	OFFICE DEPOT, INC	482318193	07/30/09	01.0340.0341.003006	$39.99	Calculator
					07/30/09	01.0340.0341.003100	$7.31	AAA Batteries
					07/30/09	01.0340.0341.003100	$13.80	Classification Folders
					07/30/09	01.0340.0341.003100	$11.86	Pilot Precise Pens
							Total Dept.: 72.96	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	1050125	08/01/09	01.0350.0680.005758	$81.00	A#17343, O'CONNOR'S FAMILY CODE PLUS 2009-2010, LAW/LIB

		LAW LIBRARY	LEGAL DIRECTORIES PUBLISHING CO, INC	225781	07/15/09	01.0350.0680.005758	$79.50	C#0125949, 2009 TX LEG DIRECTORY, LAW/LIB
		LAW LIBRARY	LEGAL DIRECTORIES PUBLISHING CO, INC	225782	07/15/09	01.0350.0680.005758	$79.50	2009 TEXAS LEGAL DIRECTORY, LAW/LIB
		LAW LIBRARY	WEST GROUP	6060027419	07/01/09	01.0350.0680.005758	$214.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060027420	07/01/09	01.0350.0680.005758	$181.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060217410	07/09/09	01.0350.0680.005758	$182.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060217630	07/09/09	01.0350.0680.005758	$182.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060247459	07/14/09	01.0350.0680.005758	$1,120.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060261200	07/16/09	01.0350.0680.005758	$99.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060261410	07/16/09	01.0350.0680.005758	$99.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060348611	07/23/09	01.0350.0680.005758	$37.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060348612	07/23/09	01.0350.0680.005758	$37.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060353776	07/23/09	01.0350.0680.005758	$94.00	A#1000073513, TX PROB CODE ANNO 2009 PAM, LAW/LIB
		LAW LIBRARY	WEST GROUP	6060373043	07/27/09	01.0350.0680.005758	$236.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060471282	07/31/09	01.0350.0680.005758	$94.00	A#1000073513, TX FAM CODE ANNO 2009 PAM (SAMPSON, TINDALL & DAWSON), LAW LIB
		LAW LIBRARY	WEST GROUP	6060551085	08/01/09	01.0350.0680.005758	$214.00	A#1000664530, TX VERN ANNO STAT SUB, AUG 09, LAW LIB
		LAW LIBRARY	WEST GROUP	6060551087	08/01/09	01.0350.0680.005758	$181.00	A#1000664530, TX DIGEST SUB, AUG 09, LAW LIB
		LAW LIBRARY	WEST GROUP	818804188	07/31/09	01.0350.0680.005758	$1,336.00	A#1003339709, WEST INFORMATION CHARGES, LAW/LIB
		LAW LIBRARY	WEST GROUP	818810333	07/31/09	01.0350.0680.005758	$1,913.00	A#1000664530, WEST INFORMATION CHARGES, LAW/LIB
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	AUG 09	09/01/09	01.0350.0680.004100	$600.00	AUG 09, LAW LIBRARY MAINTENANCE
							Total Dept.: 7,059.00	
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	08/22/09;SEM	08/04/09	01.0355.0355.004232	$340.00	REIMB SEM REG, AUG 22/09, 425TH
		COURT REPORTER SERVICE	TERRI POPEJOY	09;TCRA	08/04/09	01.0355.0355.003900	$125.00	REIMB DUES, SEP 1/2009-2010, 425TH
		COURT REPORTER SERVICE	ATTORNEYS' REPORTING SERVICE	2519	08/10/09	01.0355.0355.004135	$200.00	C#09-01466-1, AUG 4/09, CC#1
							Total Dept.: 665.00	
0360	0360	COURTHOUSE SECURITY	TECH DEPOT	B09075573V1	08/06/09	01.0360.0360.003006	$157.80	TOSHIBA DVR620, DVD RECORDER/VCR COMBO REF QUOTE#B09075573
							Total Dept.: 157.80	
0372	0451	J.P. PRECINCT 1	CHECK RITE OF AUSTIN	58148	08/01/09	01.0372.0451.003010	$25.00	CHECK READER SERVICES, JP#1
							Total Dept.: 25.00	
0382	0382	DRUG COURT	RECOVERY HEALTHCARE CORPORATION	192982	08/01/09	01.0382.0382.003008	$110.00	JUL 09, SCRAM FEE (1 PERSON), A PROB
							Total Dept.: 110.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071107336	08/13/09	01.0390.0390.004100	$85.00	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	ON SITE SERVICES	18229	07/31/09	01.0390.0390.004705	$35.00	C#WILCOU, PRE EMP DRUG SCREENS, JUL 09
		RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	5636	08/06/09	01.0390.0390.004100	$50.00	BLANKET PO - SHREDDING SERVICES
		RCDS MGMT AND PRSRV - CO WIDE	VERIZON WIRELESS	6306158754	08/18/09	01.0390.0390.004209	$36.36	A#921291951-00001, JUL 19-AUG 18/09, CTY WIDE
							Total Dept.: 206.36	

0406	0696	COUNTY ATTY HOT CHECK	IKON OFFICE SOLUTIONS	80007608	07/29/09	01.0406.0696.004999	$165.00	SEE ATTACHED (1) MPC 2050 @ $165.00/MTH
							Total Dept.: 165.00	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	AUG 09;AIR	08/10/09	01.0408.0698.004232	$555.60	SW AIR SEP 12-17/09 RT SAN DIEGO, C HENSON, J PREZAS, D/ATTY
					08/10/09	01.0408.0698.004232	$0.00	
							Total Dept.: 555.60	
0410	0411	DRUG SEIZURE-JUSTICE	HILL COUNTRY DOG CENTER	3100	06/23/09	01.0410.0411.003104	$1,500.00	BITE SUIT ROCCA BITE SUIT CUSTOM DESIGNED & GUARANTEED NO BITE THRU
		DRUG SEIZURE-JUSTICE	HILL COUNTRY DOG CENTER	3108	07/06/09	01.0410.0411.003104	$12,500.00	NARCOTIC / PATROL / TRACKING DOG (BELGIAN MALINOIS) "EVOL"
							Total Dept.: 14,000.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	WALKERCOM INC	1115788	08/04/09	01.0507.0507.003006	$647.24	CONFERENCE PHONE
					08/04/09	01.0507.0507.003006	$16.00	SHIPPING
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	13742994	07/22/09	01.0507.0507.003003	$600.00	Flash upgrade for trunking radio
					07/22/09	01.0507.0507.003003	$1,365.00	Radio upgrade with options
					07/22/09	01.0507.0507.003003	$2,058.75	Radio upgrade with options for trunking radio HGAC CONTRACT
		WC RADIO COMMUNICATION SYSTEM	CITY OF AUSTIN	64MSWCO0709	07/29/09	01.0507.0507.004100	$135,000.00	RADIO SYSTEM MGMT OCT 1, 2008-SEP 30/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78121523	09/01/09	01.0507.0507.004500	$8,403.76	REF.PO# 113683, REQ 60936 FOR FISCAL YEAR 2008 RADIO MAINTENANCE AGREEMENT
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/62375	08/06/09	01.0507.0507.004430	$857.10	A#1593-5302-00, JUL 7-AUG 6/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/67490	08/06/09	01.0507.0507.004430	$704.29	A#1578-8437-00, JUL 7-AUG 6/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/836	08/06/09	01.0507.0507.004430	$118.56	A#2013-0203-00, JUL 9-AUG 6/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	TECH DEPOT	B090715562V1	07/31/09	01.0507.0507.003006	$634.00	COLOR LASERJET PRINTER DIR-SDD-223
							Total Dept.: 150,404.70	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	24533	07/31/09	01.0508.0508.004100	$1,008.00	MID#1027-0631, GENERAL, JUN 29-JUL 24/09, CONSERVATION
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32668	08/06/09	01.0508.0508.004100	$5,850.00	FILE#9482-1, ENVIRONMENTAL, JUL 9-31/09, CONSERVATION

							Total Dept.: 6,858.00	
0545	0545	ANIMAL SERVICES	BUTTERCUP CREEK ANIMAL HOSPITAL	07/15/09	07/15/09	01.0545.0545.004100	$15.00	RABIES VACCINE, SANDRA (#23708), ANML SVCS
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/10/09	08/10/09	01.0545.0545.004100	$380.00	SPAY AND NEUTER SERVICES
		ANIMAL SERVICES	MADELEN POWELL	08/11/09	08/11/09	01.0545.0545.003301	$20.00	AUG 11/09, EXP REIMB, ANML SVCS
		ANIMAL SERVICES	ILSE M BLACK	08/12/09	08/12/09	01.0545.0545.004100	$350.00	VETERINARY PROCEDURES
		ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES INC	1102501	08/03/09	01.0545.0545.004968	$140.00	PET LICENSE TAGS, #114, ROSETTE, ANODIZED ALUM, SILVER, 19500-20499
					08/03/09	01.0545.0545.004968	$16.50	SHIPPING
		ANIMAL SERVICES	MISSION CRITICAL INFORMATION SERVICES LLC	1122	08/10/09	01.0545.0545.004505	$397.00	SEP 09, MONTHLY HOSTING FOR SHELTER BUDDY WEBSITE, ANML SVCS
		ANIMAL SERVICES	MED VET INTERNATIONAL	127470-1-1	08/05/09	01.0545.0545.004968	$39.00	PO 120457 & 120210, LEADS (5), ANML SVCS
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185690805	08/31/09	01.0545.0545.004810	$583.72	A#1856, AUG 09, LANDSCAPE MAINT, ANML SVCS
		ANIMAL SERVICES	TW MEDICAL	340567	08/10/09	01.0545.0545.003200	$6.00	SPRAY, OSTER KOOL LUBE, 14OZ, OS-2112-02
		ANIMAL SERVICES	ROCKSPORTS	43081	08/07/09	01.0545.0545.003311	$33.75	T SHIRTS, SHELTER LOGO, SIZE EXTRA LARGE, STONEWASH BLUE
					08/07/09	01.0545.0545.003311	$46.50	T SHIRTS, SHELTER LOGO, SIZE EXTRAEXTRALARGE, STONEWASH BLUE
					08/07/09	01.0545.0545.003311	$27.00	T SHIRTS, SHELTER LOGO, STAFF, SIZE LARGE, STONEWASH BLUE
					08/07/09	01.0545.0545.003311	$27.00	T SHIRTS, SHELTER LOGO, STAFF, SIZE MEDIUM, STONEWASH BLUE
					08/07/09	01.0545.0545.004999	$20.25	T SHIRTS, SHELTER LOGO, VOLUNTEER SIZE MED, STONEWASH BLUE
					08/07/09	01.0545.0545.004999	$20.25	T SHIRTS, SHELTER LOGO, VOLUNTEER, SIZE LARGE, STONE WASH BLUE
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	768986	08/06/09	01.0545.0545.003200	$11.50	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	ATMOS ENERGY CORP	AUG 09/2242.2	08/12/09	01.0545.0545.004430	$170.62	A#80-000187637-1732838-7, JUL 9-AUG 12/09, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F383989	08/06/09	01.0545.0545.003200	$11.40	GAUZE SPONGES, 3X3, 12/PLY, 006937
					08/06/09	01.0545.0545.004975	$62.66	VIBRAMYCIN, 25MG/5ML, 60ML, 008836
							Total Dept.: 2,378.15	
0571	0571	SUMMER SCHOOL	CONVENIENCE OFFICE SUPPLY	88396	07/29/09	01.0571.0571.003005	$1,272.00	EIGHT (8) HON MODEL #514PP, BLACK, VERTICAL, 4-DRAWER LETTER FILE CABINETS.
							Total Dept.: 1,272.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FEED STORE	24449	08/17/09	01.0777.0200.009999	$514.50	HULLED BERMUDA GRASS SEED- 50 LB BAG QUANTITY: 3 @ $171.50 EA FOR CR 313 WEST FOR THE REVEGATION OF ROW REQ. JERRY JANSEN
							Total Dept.: 514.50	
	0211	COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1014	08/12/09	01.0777.0211.009999	$17,245.45	WA#2, ROAD BOND PGM & PASS THRU MGMT, JUL 4-31/09
		COMMISSIONER PCT 1	PBS & J, INC	1051975	08/07/09	01.0777.0211.009999	$3,110.60	P#100007278, SH 45, O'CONNOR DR PS&E SVCS, JUL 09

		COMMISSIONER PCT 1	TBG PARTNERS	25032	07/31/09	01.0777.0211.009999	$706.40	P#A09258, VEGETATION MANAGEMENT ON FUTURE ROADWAY LANDSCAPE
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32664	08/06/09	01.0777.0211.009999	$826.20	FILE#9280-1, GENERAL, JUL 9-30/09
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32665	08/06/09	01.0777.0211.009999	$3,774.00	FILE#9280-14, O'CONNOR RD, JUL 09
		COMMISSIONER PCT 1	MARTIN & SALINAS	9079001	08/11/09	01.0777.0211.009999	$1,025.00	WA#1 OVERALL PGM DEVELOPMENT, JUL 09
		COMMISSIONER PCT 1	MARTIN & SALINAS	9079002	08/11/09	01.0777.0211.009999	$1,775.16	WA#2, WEBSITE DESIGN & CONTENT DEVELOPMENT, JAN 09
		COMMISSIONER PCT 1	MARTIN & SALINAS	9079008	08/11/09	01.0777.0211.009999	$2,568.75	WA#8, PUB INVOLVE SVCS FOR POND SPRINGS RD, JUL 09
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A132510	06/17/09	01.0777.0211.009999	$11,031.45	P#26671, WC RM 620 FROM SH 45 TO IH 35, THRU MAY 31/09
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A133842	07/27/09	01.0777.0211.009999	$31,606.75	P#26671, WC RM 620 FROM SH 45 TO IH 35, THRU JUN 28/09
		COMMISSIONER PCT 1	CITY OF AUSTIN	SP-2009-0122D	08/17/09	01.0777.0211.009999	$37,275.00	SP-2009-0122D TREE MITIGATION 497 INCHES, POND SPRINGS RD
							Total Dept.: 110,944.76	
	0212	COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1014	08/12/09	01.0777.0212.009999	$5,748.48	WA#2, ROAD BOND PGM & PASS THRU MGMT, JUL 4-31/09
		COMMISSIONER PCT 2	TBG PARTNERS	25032	07/31/09	01.0777.0212.009999	$235.46	P#A09258, VEGETATION MANAGEMENT ON FUTURE ROADWAY LANDSCAPE
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32664	08/06/09	01.0777.0212.009999	$275.40	FILE#9280-1, GENERAL, JUL 9-30/09
		COMMISSIONER PCT 2	MARTIN & SALINAS	9079001	08/11/09	01.0777.0212.009999	$410.00	WA#1 OVERALL PGM DEVELOPMENT, JUL 09
		COMMISSIONER PCT 2	MARTIN & SALINAS	9079002	08/11/09	01.0777.0212.009999	$710.08	WA#2, WEBSITE DESIGN & CONTENT DEVELOPMENT, JAN 09
							Total Dept.: 7,379.42	
	0213	COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	031AT4P-0907	08/04/09	01.0777.0213.009999	$4,004.53	P#AT4P WILLIAMS DRIVE (RM 2338), WA#1, MAY 1-AUG 1/09
		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1014	08/12/09	01.0777.0213.009999	$14,371.22	WA#2, ROAD BOND PGM & PASS THRU MGMT, JUL 4-31/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229804	08/14/09	01.0777.0213.009999	$3,430.41	P#0109-001-06, RM 2338 CEDAR BREAKS TO FM 3405, THRU AUG 9/09
		COMMISSIONER PCT 3	TBG PARTNERS	25032	07/31/09	01.0777.0213.009999	$22,107.37	P#A09258, WC RONALD REAGAN BLVD VEGETATION MANAGEMENT
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32664	08/06/09	01.0777.0213.009999	$688.50	FILE#9280-1, GENERAL, JUL 9-30/09
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32666	08/06/09	01.0777.0213.009999	$3,088.00	FILE#9280-20, IH 35 FRONTAGE ROADS, JUL 09

		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32667	08/06/09	01.0777.0213.009999	**$184.00**	FILE#9280-5, PARMER LANE IMPROVEMENTS, JUL 6-7/09
		COMMISSIONER PCT 3	GAMETIME	774679	07/22/09	01.0777.0213.009999	**$31,887.65**	ANDICE PLAYGROUND: 85257, PSPLUS DOUBLE COSMIX. SEE ATTACHED QUOTE FOR DETAILS. MAKE PO OUT TO GAME TIME C/O TOTAL RECREATION.
		COMMISSIONER PCT 3	MARTIN & SALINAS	9079001	08/11/09	01.0777.0213.009999	**$1,435.00**	WA#1 OVERALL PGM DEVELOPMENT, JUL 09
		COMMISSIONER PCT 3	MARTIN & SALINAS	9079002	08/11/09	01.0777.0213.009999	**$2,485.26**	WA#2, WEBSITE DESIGN & CONTENT DEVELOPMENT, JAN 09
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	993649	08/10/09	01.0777.0213.009999	**$5,642.95**	P#21120, CR 104 PHASE 2, WA#4, JUN 26-JUL 25/09
							Total Dept.: 89,324.89	
	0214	COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1014	08/12/09	01.0777.0214.009999	**$8,622.73**	WA#2, ROAD BOND PGM & PASS THRU MGMT, JUL 4-31/09
		COMMISSIONER PCT 4	TBG PARTNERS	25032	07/31/09	01.0777.0214.009999	**$470.94**	P#A09258, VEGETATION MANAGEMENT ON FUTURE ROADWAY LANDSCAPE
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32664	08/06/09	01.0777.0214.009999	**$550.80**	FILE#9280-1, GENERAL, JUL 9-30/09
		COMMISSIONER PCT 4	MARTIN & SALINAS	9079001	08/11/09	01.0777.0214.009999	**$615.00**	WA#1 OVERALL PGM DEVELOPMENT, JUL 09
		COMMISSIONER PCT 4	MARTIN & SALINAS	9079002	08/11/09	01.0777.0214.009999	**$1,065.11**	WA#2, WEBSITE DESIGN & CONTENT DEVELOPMENT, JAN 09
							Total Dept.: 11,324.58	
	0401	COMMISSIONERS COURT	GLASS & DOOR CO	05-7886	08/06/09	01.0777.0401.009999	**$299.08**	REPLACE 2 WINDOWS IN PREPARATION FOR HAVING SOMEONE LEASE PROPERTY OUT. RFQ IS OUT/OPEN HOUSE IS FIRST WEEK IN AUGUST.
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/29/09;RL	07/29/09	01.0777.0401.009999	**$120.00**	PUB NOT RFP, RESIDENTIAL LEASE EAST OF GEORGETOWN, JUL 26 AND 29/09
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	08/05/09;RL	08/05/09	01.0777.0401.009999	**$63.00**	PUB NOT RFP, RESIDENTIAL LEASE EAST OF GEORGETOWN, AUG 5/09
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1014	08/12/09	01.0777.0401.009999	**$48,464.27**	WA#2, ROAD BOND PGM & PASS THRU MGMT, JUL 4-31/09
		COMMISSIONERS COURT	JAMAIL & SMITH CONSTRUCTION	109114	07/31/09	01.0777.0401.009999	**$11,679.07**	REPAIR CRACKS IN WALLS AT JP 4 PER ATTACHED PROPOSAL BUDGET LINE # 47
		COMMISSIONERS COURT	JAMAIL & SMITH CONSTRUCTION	109148	08/04/09	01.0777.0401.009999	**$675.24**	REPAIR CRACKS IN WALLS AT JP 4 PER ATTACHED PROPOSAL BUDGET LINE # 47
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790214	08/14/09	01.0777.0401.009999	**$111,888.58**	P#18007902, US 79 SECTIONS 5A & B PASSS THRU CONST MGMT, WA#2, JUN 28-AUG 1/09
		COMMISSIONERS COURT	TBG PARTNERS	25032	07/31/09	01.0777.0401.009999	**$353.20**	P#A09258, VEGETATION MANAGEMENT ON FUTURE ROADWAY LANDSCAPE
		COMMISSIONERS COURT	MOMAN ARCHITECTS, INC	2618	08/01/09	01.0777.0401.009999	**$4,504.40**	P#07104-00, WC PCT#1 ANNEX CONSTRUCTION
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	3	08/06/09	01.0777.0401.009999	**$9,086.75**	P#04.30082128, CONSTRUCTION MATERIALS TESTING SERVICES, WC PCT#1 ANNEX

		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32664	08/06/09	01.0777.0401.009999	$413.10	FILE#9280-1, GENERAL, JUL 9-30/09
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	421601/33/VIII	07/29/09	01.0777.0401.009999	$834.50	SCHEMATIC FOR US 183, SOUTH FORK SAN GABRIEL RIVER TO SH 29, APR-JUN 09
		COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	8-9004	08/05/09	01.0777.0401.009999	$1,486.53	P#000WIL01-01, US 183 AT FM 3405 TRAFFIC SIGNAL, WA#1, THRU JUL 25/09
		COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	8-9005	08/05/09	01.0777.0401.009999	$3,131.61	P#000WILO1-02, US 183 AT FM 3405 LEFT TURN LANE, WA#2, THRU JUL 25/09
		COMMISSIONERS COURT	CHASCO CONTRACTING	8011-3	07/31/09	01.0777.0401.009999	$662,549.30	J#8011, ARCH J#7104, AP#3, WC, PCT#1, ANNEX, THRU JUL 31/09
		COMMISSIONERS COURT	MARTIN & SALINAS	9079001	08/11/09	01.0777.0401.009999	$615.00	WA#1 OVERALL PGM DEVELOPMENT, JUL 09
		COMMISSIONERS COURT	MARTIN & SALINAS	9079002	08/11/09	01.0777.0401.009999	$1,065.11	WA#2, WEBSITE DESIGN & CONTENT DEVELOPMENT, JAN 09
		COMMISSIONERS COURT	MARTIN & SALINAS	9079007	08/11/09	01.0777.0401.009999	$300.00	WA#7, PUB INVOLVE SVCS FOR SH 29 CORRIDOR STUDY, JUL 09
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	993650	08/10/09	01.0777.0401.009999	$23,930.25	P#20863, WC RM 2338 WIDENING FROM FM 3405 TO PARMER LN, WA#1, CSJ#2211-01-023, JUN 26-JUL 25/09
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.03-17	07/31/09	01.0777.0401.009999	$126.25	P#WIL07091.03, WA#3, SH 29 IMPROVEMENT STUDY, JUL 09
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-12	07/30/09	01.0777.0401.009999	$55,534.66	P#WIL07091.04, WA#4, SH 29 IMPROVEMENT STUDY, JUL 09
							Total Dept.: 937,119.90	
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10714894	07/21/09	01.0882.0882.003523	$88.48	* P163542 - HYDRAULIC FILTER
					07/21/09	01.0882.0882.003523	$50.80	* RM43904200 - AIR FILTER
					07/21/09	01.0882.0882.003523	$30.57	* RM43904218 - AIR FILTER
					07/21/09	01.0882.0882.003523	$12.64	* RM43919976 - HYDRAULIC FILTER
					07/21/09	01.0882.0882.003523	$28.43	* RM43924463 - FUEL FILTER
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10826	07/31/09	01.0882.0882.003523	$209.90	ECSUPAUT20A - AUTO EJECT
					07/31/09	01.0882.0882.003523	$15.96	ESTIMATED FREIGHT
					07/31/09	01.0882.0882.003523	$0.00	PO 120370, AUTO EJECT, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10833	08/06/09	01.0882.0882.003523	$209.90	ECSUPAUT20A - AUTO EJECT
					08/06/09	01.0882.0882.003523	$2.04	ESTIMATED FREIGHT
					08/06/09	01.0882.0882.003523	$63.86	PO 120370, AUTO EJECT, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	121083	08/06/09	01.0882.0882.003523	$99.28	3222-A-2003 BRAKE SHOES
					08/06/09	01.0882.0882.003523	$191.40	3600A - DRUMS
					08/06/09	01.0882.0882.003523	$24.68	HARDWARE
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	12951	08/04/09	01.0882.0882.003523	$90.00	DT105 - PULL BAR
					08/04/09	01.0882.0882.003523	$6.00	LC100 - COLLAR SHAFT
					08/04/09	01.0882.0882.003523	$7.90	LC125 - COLLAR SHAFT
					08/04/09	01.0882.0882.003523	$8.06	PO 120378, PULL BAR, FLEET
					08/04/09	01.0882.0882.003523	$3.84	W125X3 - TARP WASHER
					08/04/09	01.0882.0882.003523	$16.00	W125X5 - TARP WASHER
		FLEET MAINTENANCE	AUTO ZONE	1421360474	08/04/09	01.0882.0882.003522	$222.72	31950 - BATTERY
					08/04/09	01.0882.0882.003522	$359.94	65B - BATTERY

					08/04/09	01.0882.0882.003522	-$6.75	PO 120371, BATTERIES, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421366667	08/10/09	01.0882.0882.003522	$145.10	31950 - BATTERY
					08/10/09	01.0882.0882.003522	$119.98	65B - BATTERY
					08/10/09	01.0882.0882.003522	$55.99	78B - BATTERY
					08/10/09	01.0882.0882.003522	-$1.12	PO 120565, BATTERIES, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1429750	07/20/09	01.0882.0882.003523	$14.54	BLANKET FOR JULY #2
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1430645	07/31/09	01.0882.0882.003523	-$18.49	PO 120399, SWRL FIT, FLEET
					07/31/09	01.0882.0882.003523	$77.23	SUPPLEMENTAL BLANKET PO FOR JULY
		FLEET MAINTENANCE	ON SITE SERVICES	18229	07/31/09	01.0882.0882.002080	$90.00	C#WILCOU, PRE EMP DRUG SCREENS, JUL 09
					07/31/09	01.0882.0882.004705	$35.00	C#WILCOU, PRE EMP DRUG SCREENS, JUL 09
		FLEET MAINTENANCE	HOLT CAT	20074	07/31/09	01.0882.0882.003524	$210.00	SERVICE CALL FOR UNIT #2308
		FLEET MAINTENANCE	AAA FIRE & SAFETY EQUIPMENT CO, INC	201864	05/06/09	01.0882.0882.004510	$260.00	FIRE INSPECTION OF PAINT BOOTH
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2030920	07/31/09	01.0882.0882.003523	$20.94	2854749 - OIL
					07/31/09	01.0882.0882.003523	$48.38	82034604 - AIR FILTER
					07/31/09	01.0882.0882.003523	$32.30	87682992 - AIR FILTER
					07/31/09	01.0882.0882.003523	$21.84	87803187 - FUEL
					07/31/09	01.0882.0882.003523	$10.00	ESTIMATED FREIGHT
					07/31/09	01.0882.0882.003523	-$5.90	PO 120300, FLTRS, FLEET
		FLEET MAINTENANCE	AAA FIRE & SAFETY EQUIPMENT CO, INC	203566	06/29/09	01.0882.0882.004543	$653.00	PAINT BOOTH FIRE SUPPRESION SYSTEM REPAIR
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2131102	07/20/09	01.0882.0882.003523	$172.74	BLANKET FOR JULY #2
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2131215	07/22/09	01.0882.0882.003523	$3.13	BLANKET FOR JULY #2
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2131399	07/27/09	01.0882.0882.003523	$85.58	BLANKET FOR JULY #2
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2131505	07/28/09	01.0882.0882.003523	$24.01	BLANKET FOR JULY #2
					07/28/09	01.0882.0882.003523	$18.49	PO 120058, GAUGE, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2131506	07/28/09	01.0882.0882.003523	$98.07	SUPPLEMENTAL BLANKET PO FOR JULY
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2131596	07/30/09	01.0882.0882.003523	$42.64	SUPPLEMENTAL BLANKET PO FOR JULY
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	214172	08/13/09	01.0882.0882.003301	$1,608.00	EXCISE TAX
					08/13/09	01.0882.0882.003301	-$368.48	PO 120654, A#9973, FUEL, FLEET
					08/13/09	01.0882.0882.003301	$8,449.20	REGULAR UNLEADED; 4000 GLS @ 2.1123 FOR CENTRAL MAINT.
					08/13/09	01.0882.0882.003301	$8,151.20	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 2.0378

		FLEET MAINTENANCE	CROWDER INDUSTRIAL RADIATOR, INC	21771	08/05/09	01.0882.0882.003524	$260.00	RADIATOR REPAIR FOR UNIT #2410
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	263367	08/06/09	01.0882.0882.003523	$276.90	4261 - STROBE
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-29197-2	07/01/09	01.0882.0882.003523	$214.54	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-29342-2	07/02/09	01.0882.0882.003523	$77.82	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-29393	07/02/09	01.0882.0882.003523	$61.73	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-29487	07/02/09	01.0882.0882.003523	$2.13	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-29633	07/03/09	01.0882.0882.003523	$32.20	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-29719-2	07/06/09	01.0882.0882.003523	$4.26	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-29818-2	07/07/09	01.0882.0882.003523	$816.23	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-29831	07/06/09	01.0882.0882.003523	$34.19	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-29858	07/06/09	01.0882.0882.003523	$8.66	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-29925	07/07/09	01.0882.0882.003523	$41.52	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-29929-2	07/07/09	01.0882.0882.003523	$5.28	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30129	07/08/09	01.0882.0882.003523	$28.45	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30196	07/08/09	01.0882.0882.003523	$9.39	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30201-2	07/08/09	01.0882.0882.003523	$54.97	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30203-2	07/08/09	01.0882.0882.003523	$129.56	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30207-2	07/08/09	01.0882.0882.003523	$6.30	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30285-2	07/09/09	01.0882.0882.003523	$32.00	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30288-3	07/09/09	01.0882.0882.003523	$8.56	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30703-2	07/13/09	01.0882.0882.003523	$53.16	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30747	07/13/09	01.0882.0882.003523	$7.17	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30792-2	07/14/09	01.0882.0882.003523	$1,674.85	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30796-2	07/13/09	01.0882.0882.003523	$320.00	PARTS BLANKET FOR JULY 1

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30810	07/13/09	01.0882.0882.003523	**$296.36**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30819	07/13/09	01.0882.0882.003523	**$47.97**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30845-3	07/13/09	01.0882.0882.003523	**$15.60**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30862-2	07/13/09	01.0882.0882.003523	**-$320.00**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30904-3	07/14/09	01.0882.0882.003523	**$3.99**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31036-2	07/14/09	01.0882.0882.003523	**$22.14**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31097	07/15/09	01.0882.0882.003523	**$23.09**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31122	07/15/09	01.0882.0882.003523	**-$22.14**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31149	07/15/09	01.0882.0882.003523	**$73.99**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31153-2	07/15/09	01.0882.0882.003523	**$21.91**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31195	07/15/09	01.0882.0882.003523	**$243.62**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31233-2	07/15/09	01.0882.0882.003523	**$7.50**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31289-2	07/16/09	01.0882.0882.003523	**$4.92**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31364-3	07/16/09	01.0882.0882.003523	**$17.00**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31516	07/17/09	01.0882.0882.003523	**$13.42**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31667	07/20/09	01.0882.0882.003523	**$119.47**	PARTS BLANKET FOR JULY #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31673	07/20/09	01.0882.0882.003523	**$83.16**	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31750-3	07/20/09	01.0882.0882.003523	**$844.50**	PARTS BLANKET FOR JULY 1
					07/20/09	01.0882.0882.003523	**$2.32**	PO 119507, FLTR, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31870-2	07/21/09	01.0882.0882.003523	**$42.83**	PARTS BLANKET FOR JULY #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31871	07/22/09	01.0882.0882.003523	**$68.21**	PARTS BLANKET FOR JULY #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31912-3	07/21/09	01.0882.0882.003523	**$108.19**	PARTS BLANKET FOR JULY #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31927	07/21/09	01.0882.0882.003523	**$94.95**	PARTS BLANKET FOR JULY #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31932-2	07/22/09	01.0882.0882.003523	**$1,136.48**	PARTS BLANKET FOR JULY #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31948-2	07/21/09	01.0882.0882.003523	**$5.18**	PARTS BLANKET FOR JULY #2

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-32060	07/22/09	01.0882.0882.003523	$19.47	PARTS BLANKET FOR JULY #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-32184-2	07/22/09	01.0882.0882.003523	$4.66	PARTS BLANKET FOR JULY #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-32243-2	07/22/09	01.0882.0882.003523	$51.91	PARTS BLANKET FOR JULY #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-32314-2	07/23/09	01.0882.0882.003523	-$7.76	PARTS BLANKET FOR JULY #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-32470	07/24/09	01.0882.0882.003523	$202.74	PARTS BLANKET FOR JULY #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-32664	07/28/09	01.0882.0882.003523	$682.59	PARTS BLANKET FOR JULY #2
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	308506	07/30/09	01.0882.0882.003523	$33.00	ESTIMATED FREIGHT
					07/30/09	01.0882.0882.003523	$249.90	R201575 - WINDOW
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	308701	08/05/09	01.0882.0882.003523	$58.30	M125383 - DRIVE BELT
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	308702	08/05/09	01.0882.0882.003523	$0.03	PO 120374, FLTRS, FLEET
					08/05/09	01.0882.0882.003523	$27.50	RE195491 - FILTER, CAB AIR
					08/05/09	01.0882.0882.003523	$32.14	RE198488 - FILTER, CAB AIR
					08/05/09	01.0882.0882.003523	$10.25	RE504836 - FILTER, OIL
					08/05/09	01.0882.0882.003523	$18.72	RE522868 - FILTER, FUEL
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	308932	08/11/09	01.0882.0882.003523	$53.08	AM128449 - DRIVE CHAIN
					08/11/09	01.0882.0882.003523	$4.30	PO 120562, DRIVE CHAIN, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	308933	08/11/09	01.0882.0882.003523	$6.48	03M7193 - BOLT
					08/11/09	01.0882.0882.003523	$4.08	14M7400 - NUT
					08/11/09	01.0882.0882.003523	$0.42	PO 120569, SKID, FLEET
					08/11/09	01.0882.0882.003523	$43.72	W45883 - SKID
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	314605	08/11/09	01.0882.0882.003303	$28.20	ECH2 - 2 CYCLE OIL
					08/11/09	01.0882.0882.003303	$33.12	ECH3 - BAR OIL
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	32630	08/06/09	01.0882.0882.003523	$139.00	30547530 - FUEL METER
					08/06/09	01.0882.0882.003523	$26.10	32492101021 - VENT CAP
					08/06/09	01.0882.0882.003523	$29.38	PO 120379, FUEL METER, FLEET
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	32633	08/06/09	01.0882.0882.003523	-$11.66	PO 120379, FUEL CAP, FLEET
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	38581	08/06/09	01.0882.0882.003523	$116.80	05142559AA - FRONT BRAKE PADS
		FLEET MAINTENANCE	SAFETY KLEEN CORP	39503219	08/05/09	01.0882.0882.004500	$180.30	MAINTENANCE CONTRACT FOR PARTS WASHER
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	43002	08/04/09	01.0882.0882.003523	$93.84	70004 - FUEL FILTER
					08/04/09	01.0882.0882.003523	$1.36	PO 120380, FLTRS, FLEET
		FLEET MAINTENANCE	RDO EQUIPMENT CO	44618	07/20/09	01.0882.0882.003523	$64.00	* AH210484 - ROD SEAL KIT
					07/20/09	01.0882.0882.003523	$90.00	* AH212091 - BORE KIT

		FLEET MAINTENANCE	RDO EQUIPMENT CO	44704	07/22/09	01.0882.0882.003523	**$4.55**	24M7241 - WASHER
					07/22/09	01.0882.0882.003523	**$11.25**	AT196522 - LATCH
					07/22/09	01.0882.0882.003523	**$235.00**	CUTTING EDGES FOR UNIT# 2007
					07/22/09	01.0882.0882.003523	**$8.05**	TB625250 - NUTS & BOLTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-10119-7	07/28/09	01.0882.0882.003303	**$166.74**	CHDS9514 - AUTRAN
					07/28/09	01.0882.0882.003303	**$68.08**	CHV2961 - 15W40Q
					07/28/09	01.0882.0882.003303	**$372.77**	CHVURSA15W40CJD - 15W40SQ
					07/28/09	01.0882.0882.003303	**$147.92**	CIT464 - AW46G5
					07/28/09	01.0882.0882.003303	**$359.81**	CIT466 - AW46SQ
					07/28/09	01.0882.0882.003303	**$946.04**	FMOXO5W20DSP - 5W20SQ
					07/28/09	01.0882.0882.003303	**$410.33**	PO 120190, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-11168-4	07/31/09	01.0882.0882.003303	**$102.57**	PO 120190, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-11578-4	08/03/09	01.0882.0882.003303	**-$222.10**	PO 120190, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-11581-7	08/03/09	01.0882.0882.003303	**-$370.97**	PO 120190, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-11977-4	08/04/09	01.0882.0882.003303	**$272.05**	ADVAFX55P - 5050SQ
					08/04/09	01.0882.0882.003303	**$271.02**	AFFCP - ANTIFREEZE
					08/04/09	01.0882.0882.003303	**$107.52**	CHV7070 - GREASE
					08/04/09	01.0882.0882.003303	**$372.77**	CHVURSA1540CJD - 15W40CJ4
					08/04/09	01.0882.0882.003303	**$394.24**	CIT3616 - 10W30SQ
					08/04/09	01.0882.0882.003303	**$596.46**	CIT575140K - 75W140
					08/04/09	01.0882.0882.003303	**$473.02**	FMOXO5W20DSP - 5W20SQ
					08/04/09	01.0882.0882.003303	**$0.49**	PO 120383, OIL, ANTI-FREEZE, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50208657	07/28/09	01.0882.0882.003523	**$981.00**	850012115 - TEETH
		FLEET MAINTENANCE	SHARP ELECTRONICS CORP	52396925	07/26/09	01.0882.0882.004621	**$110.20**	COPIER MAINTENANCE; SERIAL # 1650007Y
		FLEET MAINTENANCE	HOSELINE INC	53354	07/08/09	01.0882.0882.003523	**$190.08**	PO 119851, COMPRESSOR, FLEET
					07/08/09	01.0882.0882.003523	**$685.00**	RKB5512KIT COMPRESSOR
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	59589	07/31/09	01.0882.0882.003524	**$295.00**	WINDSHIELD FOR UNIT #602
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	59598	08/03/09	01.0882.0882.003524	**$175.00**	WINDSHIELD FOR UNIT #8003
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	59613	08/04/09	01.0882.0882.003524	**$175.00**	WINDSHIELD REPLACEMENT FOR UNIT #5101
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	612026	08/03/09	01.0882.0882.003523	**$157.30**	15712384 - HUB CAPS
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	612180	08/04/09	01.0882.0882.003523	**$19.36**	98037481 - FUEL FILTER
					08/04/09	01.0882.0882.003523	**-$0.93**	PO 120375, FLTR, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	7027	07/27/09	01.0882.0882.003524	**$340.00**	EMISSION SYSTEM REPAIR
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	75207	08/12/09	01.0882.0882.003301	**$4,284.00**	CLEAR DIESEL; 2000 GLS @ 2.142 FOR TAYLOR YARD

					08/12/09	01.0882.0882.003301	$402.00	EXCISE TAX
					08/12/09	01.0882.0882.003301	-$169.98	PO 120603, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8314928	07/29/09	01.0882.0882.003523	$248.31	NUTS & BOLTS FOR STOCK
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8314929	07/29/09	01.0882.0882.003523	$137.46	NUTS & BOLTS FOR STOCK
					07/29/09	01.0882.0882.003523	-$7.43	PO 120219, PARTS, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86652437	08/05/09	01.0882.0882.003311	$113.78	UNIFORM MAINTENANCE
		FLEET MAINTENANCE	GRAINGER	9046551181	07/31/09	01.0882.0882.003523	$61.20	3XL26 - WAND
					07/31/09	01.0882.0882.003523	$43.20	3XL27 - NOZZLE
					07/31/09	01.0882.0882.003523	$115.20	3XL28 - SHUT OFF
					07/31/09	01.0882.0882.003523	$165.60	3XL34 - HOSE
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	90703377	07/31/09	01.0882.0882.004211	$7.98	A#3496, JUL 09, FLEET
		FLEET MAINTENANCE	MYERS TIRE SUPPLY	93403058	03/19/09	01.0882.0882.003001	$156.00	53225 - 1R231HA 1/2 IMPACT WRENCH
					03/19/09	01.0882.0882.003001	$10.00	ESTIMATED FREIGHT
					03/19/09	01.0882.0882.003001	-$4.65	PO 117192, WRENCH, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0035183	08/04/09	01.0882.0882.003303	$322.53	1540195 - TDOTMS HYDRAULIC OIL
		FLEET MAINTENANCE	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-162424	07/21/09	01.0882.0882.003523	$10.00	ESTIMATED FREIGHT
					07/21/09	01.0882.0882.003523	$33.00	LEDPCX - POWER DOCKING CABLE
					07/21/09	01.0882.0882.003523	-$10.00	PO 119786, POWER CABLE, FLEET
							Total Dept.: 44,962.34	
0885	0885	WSMN CO SELF FUNDING INS.	METROPOLITAN LIFE INSURANCE COMPANY	32	08/21/09	01.0885.0885.004058	$2,923.58	C#0121512, SEP 09, LIFE, AD & D, BNFTS
							Total Dept.: 2,923.58	
	0886	WSMN CO BENEFITS PGM.	INFINISOURCE, INC	281725	08/04/09	01.0885.0886.004060	$70.00	C#9D3002, NEW ENROLLEE NOTICES, JUL 01/09-JUL 31/09, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	483546208001	08/05/09	01.0885.0886.003100	$35.24	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO082009PACT	08/19/09	01.0885.0886.003600	$4,860.40	AUG 09, 1676 EMP, EAP SVCS, BNFTS
							Total Dept.: 4,965.64	
0999	0401	COMMISSIONERS COURT	ROUND ROCK HONDA	080709-000554	07/10/09	01.0999.0401.009999	$3,000.00	2009 HONDA ACCORD, VIN#1HGCP26749A126721
		COMMISSIONERS COURT	HOWDY HONDA	080709-000557	08/04/09	01.0999.0401.009999	$3,000.00	2009 HONDA CIVIC, VIN#2HGFA16549H361533
		COMMISSIONERS COURT	YARUBB ENTERPRISE LLC	150709-000563	07/18/09	01.0999.0401.009999	$3,000.00	2007 NISSAN QUEST, VIN#5N1BV28U47N132314
		COMMISSIONERS COURT	CAPITOL KIA	180609-000525	06/18/09	01.0999.0401.009999	$3,000.00	2008 KIA OPTIMA, VIN#KNAGE123985183536
		COMMISSIONERS COURT	COVERT FORD, INC	210709-000575	07/24/09	01.0999.0401.009999	$3,000.00	2008 FORD ESCAPE, VIN#1FMCU03258KB10338
		COMMISSIONERS COURT	LEIF JOHNSON FORD	300609-000537	07/03/09	01.0999.0401.009999	$3,000.00	2008 DODGE CALIBER, VIN#1B3HB48B68D582153
		COMMISSIONERS COURT	MAXWELL CHRYSLER, DODGE, JEEP	300609-000542	07/27/09	01.0999.0401.009999	$3,000.00	2006 HONDA ODYSSEY, VIN#5FNRL38796B096805
		COMMISSIONERS COURT	HEWLETT VOLKSWAGEN LP	300709-000581	08/05/09	01.0999.0401.009999	$3,000.00	2009 VOLKSWAGEN JETTA, VIN#3VWRM71K29M157671
		COMMISSIONERS COURT	TECH DEPOT	B090716148V1	08/06/09	01.0999.0401.009999	$24.28	Logitech Deluxe keyboard
							Total Dept.: 24,024.28	

	0576	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14445	07/02/09	01.0999.0576.009999	**$150.00**	PO 120365, FNL PGM PHASE I, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14446	07/24/09	01.0999.0576.009999	**$150.00**	PO 120365, FNL PGM PHASE I, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14447	07/24/09	01.0999.0576.009999	**$150.00**	PO 120365, FNL PGM PHASE I, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14448	07/24/09	01.0999.0576.009999	**$75.00**	PO 120365, FNL PGM PHASE I, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14449	07/24/09	01.0999.0576.009999	**$150.00**	PO 120365, FNL PGM PHASE I, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14450	07/24/09	01.0999.0576.009999	**$50.00**	PO 120365, FNL PGM PHASE I, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14451	07/24/09	01.0999.0576.009999	**$150.00**	PO 120365, FNL PGM PHASE I, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14452	07/24/09	01.0999.0576.009999	**$150.00**	PO 120365, FNL PGM PHASE I, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14453	07/24/09	01.0999.0576.009999	**$150.00**	PO 120365, FNL PGM PHASE I, JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7093	07/31/09	01.0999.0576.009999	**$2,700.00**	BLANKET RESIDENTIAL SERVICES FOR A. ELLIS - JULY 2009 (BEGIN 7-2-09) 30 DAYS @ $90.00 / DAY = $2,700.00 (PROJECT 160P)
					07/31/09	01.0999.0576.009999	**$2,790.00**	BLANKET RESIDENTIAL SERVICES FOR F. SOLIZ - JULY 2009 31 DAYS @ $90.00 / DAY = $2,790.00 (PROJECT 160P)
					07/31/09	01.0999.0576.009999	**$2,790.00**	BLANKET RESIDENTIAL SERVICES FOR JA. MACFOY - JULY 2009 31 DAYS @ $90.00 / DAY = $2,790.00 (PROJECT 160P)
					07/31/09	01.0999.0576.009999	**$2,790.00**	BLANKET RESIDENTIAL SERVICES FOR L. STRATTON - JULY 2009 31 DAYS @ $90.00 / DAY = $2,790.00 (PROJECT 160P)
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	JUL 09	07/31/09	01.0999.0576.009999	**$2,790.00**	BLANKET RESIDENTIAL SERVICES FOR A. MARTINEZ - JULY 2009 31 DAYS @ $90.00 / DAY = $2790.00 (PROJECT 160P)
					07/31/09	01.0999.0576.009999	**$2,790.00**	BLANKET RESIDENTIAL SERVICES FOR JO. MACFOY - JULY 2009 31 DAYS @ $90.00 / DAY = $2,790.00 (PROJECT 160P)
					07/31/09	01.0999.0576.009999	**$2,790.00**	BLANKET RESIDENTIAL SERVICES FOR M. MARTINEZ - JULY 2009 31 DAYS @ $90.00 / DAY = $2,790.00 (PROJECT 160P)
					07/31/09	01.0999.0576.009999	**$0.00**	
							Total Dept.: 20,615.00	
	0582	911 ADDRESSING	DELL COMPUTER CORP	XDC56RXK7	08/12/09	01.0999.0582.009999	**$5,172.73**	DELL POWEREDGE R610 SERVER PER Q# 499028028
							Total Dept.: 5,172.73	
							Sum: 2,062,901.64	