FUNDING REQUIREMENTS
NOV 24/2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	A+ FEDERAL CREDIT UNION	09-303-C368	11/17/09	01.0100.0000.207024	$15,376.43	WRIT#C#09-303-C368, BILL JOE MCLEAN, CONST#4
					11/17/09	01.0100.0000.341904	-$1,680.10	WRIT#C#09-303-C368, BILL JOE MCLEAN, CONST#4
		Default	BILL MCLEAN		11/17/09	01.0100.0000.207024	$87.44	C#09-303-C368, REFUND OVER PMT OF WRIT, CONST#4
		Default	LEANDER ISD	09/30/09	11/04/09	01.0100.0000.351302	$200.50	FY ENDING 09/30/09, PARENT CONTRIBUTION TO NON-ATTENDANCE, JP#2
		Default	ROUND ROCK ISD		11/04/09	01.0100.0000.351302	$630.00	FY ENDING 9/30/09, PARENT CONTRIBUTION TO NON-ATTENDANCE, JP#2
		Default	MUNICIPAL SERVICES BUREAU	11/09/09	11/09/09	01.0100.0000.207026	$80.47	TOLLS COLLECTED FOR MONTH OF OCT/09, JP#2
		Default	WILLIAMSON CTY CLERK	11/10/09	11/10/09	01.0100.0000.341802	$3.00	2CR-0902893, 2CR-0909605, OCT 28/09, JP#2
					11/10/09	01.0100.0000.341912	$100.00	2CR-0902893, 2CR-0909605, OCT 28/09, JP#2
					11/10/09	01.0100.0000.351302	$217.00	2CR-0902893, 2CR-0909605, OCT 28/09, JP#2
		Default	OMNI BASE SERVICES OF TEXAS, LP	11/12/09	11/12/09	01.0100.0000.207009	$1,800.00	FY 2009, 3RD QTR, FAILURE TO APPEAR FEES, JP#2
		Default	TEXAS PARKS & WILDLIFE	2009-18001J3	11/06/09	01.0100.0000.209600	$27.20	C#A997681, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-19998J3	11/10/09	01.0100.0000.209600	$85.00	C#A997728, FINE, JP#3
		Default	FAWN R MCARTHUR	2009-20848J3	11/09/09	01.0100.0000.209700	$50.00	OVERPAYMENT, JP#3
		Default	REGENT & ASSOCIATES LLP	2009-71044	11/06/09	01.0100.0000.341400	$34.00	OVERPAYMENT, C/CLK
		Default	LEANDER POLICE DEPT	2CR-0812389	11/10/09	01.0100.0000.341802	$50.00	WARRANT FEE, C CHRISTOPHER, JP#2
		Default	LIBERTY HILL POLICE DEPT	2CR-0901121	11/09/09	01.0100.0000.341802	$50.00	WARRANT FEE, J STEFKA, JP#2
		Default	HOLLY H HUDDLESTON	2CR0813937	10/21/09	01.0100.0000.209700	$33.00	R#1086965, OVERPAYMENT, JP#2
		Default	ANNE KIRSCH	2CR0901261	10/29/09	01.0100.0000.209700	$30.00	R#1087205, OVERPAYMENT, JP#2
		Default	SHERMAINE M WOODS	2CR0907706	10/30/09	01.0100.0000.209700	$25.00	R#1087225, OVERPAYMENT, JP#2
		Default	JOSHUA B LEVY	2CR0909449	10/05/09	01.0100.0000.209700	$10.00	R#1086504, OVERPAYMENT, JP#2
		Default	AMERICAN GENERAL FINANCE	2JC090251	11/05/09	01.0100.0000.341902	$140.00	R#1001289, REFUND, CASE DISMISSED, JP#2
		Default	MICHAEL J SCOTT	2JC090254	10/23/09	01.0100.0000.209700	$8.00	R#1001365, OVERPAYMENT, JP#2
		Default	CEDAR PARK TOWNHOMES	2JE090599	10/23/09	01.0100.0000.209700	$70.00	R#1001368, OVERPAYMENT, JP#2
		Default	DOCX, LLC	485375	10/27/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	MCG MORTGAGE INC	485422	10/27/09	01.0100.0000.341400	$15.00	OVERPAYMENT , C/CLK
		Default	CITY NATIONAL BANK OF TAYLOR	485472	10/28/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	TRANSTAR NATIONAL TITLE	485971	10/30/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	LAND RECORDS OF TEXAS	486181	11/03/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	486319	11/03/09	01.0100.0000.341400	$24.00	OVERPAYMENT, C/CLK
		Default	GBS PARTNERS LLC	486451	11/03/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK

		Default	MCCULLAR VAUGHT PC	486456	11/03/09	01.0100.0000.341400	$64.00	OVERPAYMENT , C/CLK
		Default	TAYLOR ISD	4NT-09-0409	11/04/09	01.0100.0000.351304	$0.50	REC#129788, MARCOS JIMENEZ AGUILAR, JP#4
		Default	ANDRIANA M PERKINS	4TR-09-3646	11/04/09	01.0100.0000.209700	$27.00	REC#129792, OVERPAYMENT, JP#4
		Default	DEAN ELLSWORTH STEELE JR	4TR-09-4872	11/04/09	01.0100.0000.209700	$60.00	REC#129790, DEAN ELLSWORTH STEELE JR, JP#4
		Default	WILLIAMSON CTY CRISIS CENTER	88	09/30/09	01.0100.0000.207012	$6,867.63	4TH QTR 2008-2009, JUL-SEP 2009, FAMILY PROTECTION FEE
							Total Dept.: 24,529.07	
	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	NOV 09;6064	11/01/09	01.0100.0211.004211	$6.39	A#6064, OCT 09, PCT#1
							Total Dept.: 6.39	
	0213	COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	11/13/09	11/13/09	01.0100.0213.004610	$1,699.27	A#WILLI 20176, DEC 09 RENT, COUPON #12, PCT#3
							Total Dept.: 1,699.27	
	0214	COMMISSIONER PCT 4	PETE CORREA	11/02/09	11/02/09	01.0100.0214.004231	$101.20	SEP 30-OCT 28/09, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	NOV 09;11438	11/01/09	01.0100.0214.004211	$4.52	A#11438, OCT 09, PCT#4
							Total Dept.: 105.72	
	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-1000-148	10/27/09	01.0100.0402.004705	$14.00	VID#34054054050000, SEP 09, CRIMINAL HISTORY REQUESTS, HR
		HUMAN RESOURCES	AMERICAN MESSAGING	H4216969JK	11/01/09	01.0100.0402.004209	$19.71	A#H4-216969,OCT 09, HR
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	NOV 09;6711	11/01/09	01.0100.0402.004211	$39.60	A#6711, OCT 09, HR/BNFTS
							Total Dept.: 73.31	
	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	10381	11/02/09	01.0100.0403.004210	$259.86	C#C5000069, OCT 09, REMOTE SITE BILLING, C/CLK
							Total Dept.: 259.86	
	0405	VETERAN SERVICES	DONNA HARRELL	11/06/09	11/06/09	01.0100.0405.003900	$60.00	SEP 22/09, EXP REIMB, VET SVC
		VETERAN SERVICES	DONNA HARRELL	11/06/09A	11/06/09	01.0100.0405.004999	$20.00	SEP 22/09, EXP REIMB, VET SVC
							Total Dept.: 80.00	
	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	237240	10/31/09	01.0100.0409.004965	$2,200.00	OCT 09, FIELD AGMT, TRAPPING
		NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	5415	11/06/09	01.0100.0409.004100	$1,192.50	ROBERT MAIER, AUG 3-14/09
		NON-DEPARTMENTAL	FSG ELECTRIC	814751	10/22/09	01.0100.0409.004510	$5,500.00	PO 120851, RENOVATION ELECTRICAL IN OLD SUPPLY ROOM AT JAIL
							Total Dept.: 8,892.50	
	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	05-7380-2	11/05/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JAMES L JARVIS	07-357-FC4A	11/04/09	01.0100.0425.004130	$65.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	07-6577-2	11/05/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-00047-2	11/05/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	08-00110-2	11/05/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	EVA EAKIN	08-02750-2	11/05/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MIKE DAVIS	08-03239-2	11/05/09	01.0100.0425.004130	$596.46	COURT APPOINTED ATTORNEY CC#2

		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-07300-2	11/05/09	01.0100.0425.004130	**$300.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-07638-2	11/05/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-128-FC4	11/04/09	01.0100.0425.004130	**$819.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	KATHRYN SALZER	09-00369-2	11/05/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-00583-2	11/05/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	09-00746-2	11/05/09	01.0100.0425.004130	**$400.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	LINDA GUADARRAMA	09-01558-2	11/05/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	LINDA GUADARRAMA	09-01639-2	11/05/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	LINDA GUADARRAMA	09-01640-2	11/05/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-02497-2	11/05/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-02511-2	11/05/09	01.0100.0425.004130	**$375.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-02639-2	11/05/09	01.0100.0425.004130	**$300.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-02669-2	11/05/09	01.0100.0425.004130	**$300.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-02759-2	11/05/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	09-02936-2	11/05/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-02964-2	11/05/09	01.0100.0425.004130	**$275.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-03105-2	11/05/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	09-03420-2	11/05/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-03752-2	11/05/09	01.0100.0425.004130	**$225.00**	SAMMIE HANCOCK, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-04030-2	10/15/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAX GARVIN	09-04063-2	11/05/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-04076-2	11/05/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ROBERT R FLORES	09-04412-2	11/05/09	01.0100.0425.004130	**$201.12**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	09-04515-2	11/05/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	09-04530-2	11/05/09	01.0100.0425.004130	**$275.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RAY HENDREN	09-0460-CP4	11/04/09	01.0100.0425.004130	**$375.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	BLAIR JONES	09-0469-CP4	11/04/09	01.0100.0425.004130	**$350.00**	KAM, CC#4
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-04729-2	11/05/09	01.0100.0425.004130	**$275.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	SHAWN W DICK	09-04940-2	11/05/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-0495-CP4	11/04/09	01.0100.0425.004130	**$351.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	H L TREADWELL	09-04981-2	11/05/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ROBERT R FLORES	09-05065-2	11/05/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-05157-2	11/05/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	09-05378-2	11/05/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	09-05601-2	11/05/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-05821-2	11/05/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	09-06137-2	11/05/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-06226-2	11/05/09	01.0100.0425.004130	**$275.00**	COURT APPOINTED ATTORNEY CC#2

		COUNTY COURTS AT LAW	CHERYL HINDERA	09-06254-2	11/05/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	09-06358-2	10/08/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	09-06362-2	11/05/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-06399-2	11/05/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	TODD S DUDLEY	09-06559-2	11/05/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	FLORENCIA RUEDA	09-06567-2	11/05/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-06569-2	11/05/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-06713-2	11/05/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	09-06812-2	11/05/09	01.0100.0425.004130	$225.00	C#09-06813-2, TRANEICIA EVANS, CC#2
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	09-06815-2	11/05/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHERYL HINDERA	09-06844-2	11/05/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	09-06845-2	11/05/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-07092-2	11/05/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	EDWARD F PENAK	09-07174-2	11/05/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-07182-2	11/05/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-07183-2	11/05/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	09-07335-2	11/05/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	09-09070-2	11/05/09	01.0100.0425.004130	$225.00	ROBERT MEDRANO, CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	09-2441-FC4	11/04/09	01.0100.0425.004130	$598.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	RICHARDSON & CECHURA PPLC	09-2549-FC4	11/04/09	01.0100.0425.004130	$1,446.25	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CAROL L COLLINS	09-3026-FC4	11/04/09	01.0100.0425.004130	$393.25	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	09-7201-2	11/05/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	OCT 09;DWI/DRUG COURT	11/05/09	01.0100.0425.004130	$1,500.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	150	10/09/09	01.0100.0425.004141	$450.00	SPANISH INTERPRETING, OCT 6-8/09, CC#3
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	170	11/05/09	01.0100.0425.004141	$300.00	NOV 3 & 5/09, SPANISH INTERPRETING, CC#1
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	171	11/05/09	01.0100.0425.004141	$600.00	OCT 27-29/09, NOV 4/09, SPANISH INTERPRETING, CC#3
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	8367	10/23/09	01.0100.0425.004141	$260.00	C#95-074-FC2, 93-791-FC2, SPANISH INTERPRETING, CC#2
		COUNTY COURTS AT LAW	MARVIN N KING	99-325-F26-FC4A	11/04/09	01.0100.0425.004130	$227.50	COURT APPOINTED ATTORNEY CC#4
							Total Dept.: 21,982.58	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	90806584	08/27/09	01.0100.0427.004621	$78.35	S#K3023745, SEP 09, CC#2
		COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	NOV 09;6767	11/01/09	01.0100.0427.004211	$9.82	A#6767, OCT 09, CC#2
							Total Dept.: 88.17	
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	90804357	08/27/09	01.0100.0429.004621	$108.57	S#K3082908, SEP 09, CC#4
							Total Dept.: 108.57	
	0435	DISTRICT COURTS	MODESTA MARTINEZ SALCIDO	001-C368-2009	10/21/09	01.0100.0435.004141	$150.00	C#09-1015-K368, 09-1013-K368, 09-1009-K368, OCT 21/09, 368TH

		DISTRICT COURTS	HINES, RANC & HOLUB	02-062-K368	11/04/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	07-1251-K26	11/05/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	MICHAEL B WALKER	07-1632-K368	11/03/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	LISA GODDARD GIKAS	07-2787-F425	11/02/09	01.0100.0435.004130	**$1,241.50**	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	LESLIE J HALASZ	08-1156-K368	11/03/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	MIKE DAVIS	08-1670-K26	11/02/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1844-K368	11/03/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	08-264-K277A	11/06/09	01.0100.0435.004100	**$1,200.00**	C#08-264-K277, OCT 20-NOV 6/09, REVIEW RECORDS, 277TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	08-2752-F425B	11/03/09	01.0100.0435.004130	**$370.50**	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	CLARK & CLARK	08-2821-F425C	11/04/09	01.0100.0435.004130	**$227.50**	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-483-K26	11/09/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	JOSHUA P MURRAY	09-087-K26	11/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-1084-K368	11/04/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	MIKE DAVIS	09-1167-K26	11/02/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	09-1174-K368	11/04/09	01.0100.0435.004141	**$100.00**	INTERPRETING, EDUARDO SEGUNDO FLORES, 368TH
		DISTRICT COURTS	MARVIN N KING	09-1178-K26	11/09/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	PETER L BLOODWORTH	09-1186-K368	10/22/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	09-1223-K26	11/02/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	09-1316-K368	11/03/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	MIKE DAVIS	09-1375-K277	11/04/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	RHETT BRANIFF	09-1376-K26	11/05/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	HAROLD D SCOTT	09-1454-K26	10/28/09	01.0100.0435.004100	**$550.00**	C#09-1454-K26, EVAL, REPORT, PROF SVCS, D/CRTS
		DISTRICT COURTS	W W TORREY	09-1481-K26	11/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RHETT BRANIFF	09-1503-K26	11/09/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	JOHN R DUER	09-1520-K26	11/02/09	01.0100.0435.004141	**$75.00**	INTERPRETING, GERARDO DIAZ MARTINEZ, 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-1564-K26	11/05/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	CLARK & CLARK	09-2324-F425A	11/04/09	01.0100.0435.004130	**$195.00**	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	R SCOTT MAGEE	09-2892-F425	11/03/09	01.0100.0435.004130	**$438.75**	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	DAVE HOWARD	09-483-K26	11/02/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	09-522-K26	11/02/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	JOHN R DUER	09-541-K26	11/09/09	01.0100.0435.004141	**$75.00**	INTERPRETING, EDIN LEIVA, 26TH
		DISTRICT COURTS	RICHARD S HOFFMAN		11/09/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	8389	10/29/09	01.0100.0435.004141	**$130.00**	C#09-1453-K277, 09-330-K277, 09-1101-K277, 09-1450-K277, 09-1034-K277, 09-1103-K277, 09-1334-K277, SPANISH INTERPRETING, 277TH
		DISTRICT COURTS	KYOCERA MITA AMERICA, INC	90804210	08/27/09	01.0100.0435.004621	**$288.01**	SEP 09, S#M3043610, D/CRTS
							Total Dept.: 16,291.26	
	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS FOUNDATION	09-10;PC	11/13/09	01.0100.0440.003900	**$50.00**	MEM#9096, P CHAMBERS, 12/09-12/10, DUES, D/ATTY

		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS FOUNDATION	09-10;PP	11/13/09	01.0100.0440.003900	**$50.00**	MEM#17642, P POPE, 12/09-12/10, DUES, D/ATTY
		DISTRICT ATTORNEY	IRENE ODOM	11/06/09	11/06/09	01.0100.0440.004232	**$344.51**	OCT 31-NOV 4/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	MARY IWABUCHI		11/06/09	01.0100.0440.004232	**$835.39**	OCT 31-NOV 4/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	JOHN BRADLEY	11/10/09	11/10/09	01.0100.0440.003010	**$39.95**	NOV 08/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11232524	10/22/09	01.0100.0440.004623	**$44.57**	Dell Government Leasing, Contract #028-2279921-000, lease of Dell OptiPlex 740, $44.57 per month, lease period Oct 2009 through Sept 2010.
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11232525	10/22/09	01.0100.0440.004623	**$134.58**	Dell Government Leasing, contract #028-2244440-000, lease of 3 Dell OptiPlex PC's, $134.58 per month; lease period October and November 2009.
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11232526	10/22/09	01.0100.0440.004623	**$386.29**	Dell Government Leasing, Contract #028-2270837-000, lease of 7 Dell OptiPlex 745, $386.29 per month, lease period Oct 2009 through Sept 2010.
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11232527	10/22/09	01.0100.0440.004623	**$130.70**	Dell Government Lease & Financing Program, contract #028-2299751-000, 3 OptiPlex PC's, $130.70 per month, lease period Oct 2009 through Sept 2010.
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	21955508	11/09/09	01.0100.0440.003301	**$143.38**	Texas Fleet Fuel, blanket order for gasoline for District Attorney's Office, $2000.00
		DISTRICT ATTORNEY	PRECISION TOWING	29184	08/10/09	01.0100.0440.004932	**$385.00**	C#09-1191-K368, TRIAL EXP, D/ATTY
		DISTRICT ATTORNEY	AUS TEX TOWING & RECOVERY LLC	573782	08/10/09	01.0100.0440.004932	**$365.00**	C#09-1191-K368, TRIAL EXP , D/ATTY
		DISTRICT ATTORNEY	AUS TEX TOWING & RECOVERY LLC	573842	08/13/09	01.0100.0440.004932	**$150.00**	C#09-1191-K368, TRIAL EXP , D/ATTY
		DISTRICT ATTORNEY	VERIZON WIRELESS	6339933988	11/04/09	01.0100.0440.004209	**$179.15**	A#620803582-00001, OCT 5-NOV 4/09, D/ATTY
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	72038021	10/17/09	01.0100.0440.004623	**$385.54**	Dell Financial Services, lease account number 001-6453634-001, lease of 12 Dell PCs, $385.54 per month, lease period Oct 2009 through Sept 2010.
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	72038022	10/17/09	01.0100.0440.004623	**$34.25**	DELL FINANCIAL SERVICES, CONTRACT NUMBER 001-6453634, LEASE OF ONE DELL PC, $34.25 PER MONTH, LEASE PERIOD OCT 2009 THROUGH SEPT 2010.
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	72038023	10/17/09	01.0100.0440.004623	**$34.74**	Dell Financial Services, lease account #001-5453634-003, lease of one Dell PC, $34.74 per month, lease period October 2009 through September 2010
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	NOV 09;6754	11/01/09	01.0100.0440.004211	**$134.90**	A#6754, OCT 09, D/ATTY
		DISTRICT ATTORNEY	PITNEY BOWES INC	NOV 09;D/ATTY	11/09/09	01.0100.0440.004212	**$1,000.00**	A#8000-9090-0523-6851, PBP#48043665, POSTAGE, OCT 09, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	NP21837992	11/02/09	01.0100.0440.003301	**$139.54**	Texas Fleet Fuel, blanket order for gasoline for District Attorney's Office, $2000.00
							Total Dept.: 4,967.49	
	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	NOV 09;6768	11/01/09	01.0100.0450.004211	**$27.26**	A#6768, OCT 09, D/CLK
		DISTRICT CLERK	PITNEY BOWES INC	NOV 09;D/CLK	11/09/09	01.0100.0450.004212	**$2,500.00**	A#8000-9090-0523-6638, PBP#48041438, POSTAGE FOR NOV 2/09, D/CLK
					11/09/09	01.0100.0450.004212	**$2,500.00**	A#8000-9090-0523-6638, PBP#48041438, POSTAGE FOR OCT 12/09, D/CLK
		DISTRICT CLERK	PITNEY BOWES INC	NOV 09;D/CLK2	11/18/09	01.0100.0450.004212	**$6,000.00**	RESERVE A#48041438, POSTAGE REFILL FOR NOV-DEC 2009, D/CLK
							Total Dept.: 11,027.26	
	0451	J.P. PRECINCT 1	ACCURINT	1149950-20091031	10/31/09	01.0100.0451.004210	**$57.35**	A#1149950, OCT 09, SEARCHES, JP#1
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	213101930	09/28/09	01.0100.0451.004621	**$82.50**	PO 113868, S#31746115, SEP 09, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	24686	11/02/09	01.0100.0451.004100	**$319.30**	JPCR076994C, 0313110, 0644270, 0683300, FINES, JP#1
		J.P. PRECINCT 1	KYOCERA MITA AMERICA, INC	90944482	09/29/09	01.0100.0451.004621	**$216.00**	Rental for 2 copiers RENEWALS SERIAL NUMBERS: G9718885 & G9718886

		J.P. PRECINCT 1	LEXIS NEXIS	910144152	10/31/09	01.0100.0451.004210	$56.00	A#119MFP, OCT 09, ONLINE CHRGES, JP#1
							Total Dept.: 731.15	
	0452	J.P. PRECINCT 2	SECAP FINANCE	1043547-0T09	11/03/09	01.0100.0452.004216	$132.00	Renewal DP400 AUTO FEED, 10-POUND SCAL WITH DIFF WEIGH, SOFTEGUARD RATE UPDATE PROTECTION FOR DP400 MAINTENANCE AGREEMENT, $132.00/MO
		J.P. PRECINCT 2	EDNA STAUDT	11/18/09	11/18/09	01.0100.0452.004002	$320.00	REPLENISH JURY FUND, JP#2
							Total Dept.: 452.00	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/03/09;MCW	11/03/09	01.0100.0453.004192	$200.00	MICHAEL CHRISTOPHER WRIGHT, JP#3
		J.P. PRECINCT 3	ACCURINT	1452310-20091031	10/31/09	01.0100.0453.004210	$117.10	A#1452310, OCT 09, SEARCHES, JP#3
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2340279	10/31/09	01.0100.0453.004141	$163.80	A#902-0504214, OCT 09, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70483	11/04/09	01.0100.0453.003100	$24.15	Blanket P.O. For Office Supplies
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	NOV 09;JP#3/A	11/10/09	01.0100.0453.004232	$200.00	SEM REG (2), APR 19-21/09, KADERKA, COOPER, JP#3
							Total Dept.: 705.05	
	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-03324	11/10/09	01.0100.0454.004190	$2,300.00	LAURIE BUTLER, JP#4
		J.P. PRECINCT 4	POSTMASTER, TAYLOR	NOV 09;JP#4	11/12/09	01.0100.0454.004212	$1,760.00	BRICK OF FOREVER STAMPS
					11/12/09	01.0100.0454.004212	$168.00	COIL OF 28 CENT STAMPS FOR POST CARDS **PLEASE CUT CHK AND HOLD FOR JESSICA SCHMIDT**
		J.P. PRECINCT 4	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS		11/10/09	01.0100.0454.003901	$50.00	RENEW SUBSCRIPTION, JP#4
							Total Dept.: 4,278.00	
	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	494223621001	10/22/09	01.0100.0475.003100	$5.44	Blanket Purchase Order for Office Supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	494257850001	10/22/09	01.0100.0475.003100	$115.94	Blanket Purchase Order for Office Supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	494456984001	10/23/09	01.0100.0475.003100	$6.02	Blanket Purchase Order for Office Supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	494599594001	10/26/09	01.0100.0475.003100	$207.00	Blanket Purchase Order for Office Supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	494982499001	10/29/09	01.0100.0475.003100	$22.48	Blanket Purchase Order for Office Supplies
		COUNTY ATTORNEY	WEST GROUP	6062506401	11/02/09	01.0100.0475.003901	$159.00	A#1000809970, TX FAM CODE PAM/TAX CHART FULL SET, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-382-00074	10/29/09	01.0100.0475.004932	$14.60	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-389-75875	11/05/09	01.0100.0475.004932	$6.60	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	910047916	10/31/09	01.0100.0475.004210	$40.00	A#1097ZH, OCT 09, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	910343552	10/31/09	01.0100.0475.004210	$56.00	A#135XBB, OCT 09, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	TECH DEPOT	B091019316V1	10/26/09	01.0100.0475.003010	$2,176.00	HP LASERJET P4015N- PRINTER QUOTE # B090914440
							Total Dept.: 2,809.08	
	0492	ELECTIONS	ASHLEY KAY SWARTS	10/30/09	10/30/09	01.0100.0492.001150	$12.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ASHLEY ORANGE		10/30/09	01.0100.0492.001150	$12.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BRAD BEARDEN		10/30/09	01.0100.0492.001150	$12.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BRANDON ZELENY		10/30/09	01.0100.0492.001150	$14.00	ELECTION WORKERS-COUNTY
		ELECTIONS	D KAY LEDBETTER		10/30/09	01.0100.0492.001150	$15.00	ELECTION WORKERS-COUNTY

		ELECTIONS	JEFF D WATSON		10/30/09	01.0100.0492.001150	$15.63	ELECTION WORKERS-COUNTY
		ELECTIONS	KARALYN BEARDEN		10/30/09	01.0100.0492.001150	$15.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KAYLYNN LEDBETTER		10/30/09	01.0100.0492.001150	$12.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MATTHEW BEARDEN		10/30/09	01.0100.0492.001150	$12.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SHANNON BEARDEN		10/30/09	01.0100.0492.001150	$15.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ASHLEY KAY SWARTS	11/01/09	11/01/09	01.0100.0492.001150	$18.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ASHLEY ORANGE		11/01/09	01.0100.0492.001150	$30.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BRANDON ZELENY		11/01/09	01.0100.0492.001150	$22.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BYRON L BAILEY		11/01/09	01.0100.0492.001150	$30.00	ELECTION WORKERS-COUNTY
		ELECTIONS	CHRISTIAN BUNTING		11/01/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	CIERRA RODRIGUEZ		11/01/09	01.0100.0492.001150	$24.00	ELECTION WORKERS-COUNTY
		ELECTIONS	D KAY LEDBETTER		11/01/09	01.0100.0492.001150	$30.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JESSICA M BROWN		11/01/09	01.0100.0492.001150	$24.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KARALYN BEARDEN		11/01/09	01.0100.0492.001150	$32.50	ELECTION WORKERS-COUNTY
		ELECTIONS	KAYLYNN LEDBETTER		11/01/09	01.0100.0492.001150	$24.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MATTHEW BEARDEN		11/01/09	01.0100.0492.001150	$26.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MICHAEL C BAILEY		11/01/09	01.0100.0492.001150	$24.00	ELECTION WORKERS-COUNTY
		ELECTIONS	RICHARD A MARTIN		11/01/09	01.0100.0492.001150	$30.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ROBERT SWARTS		11/01/09	01.0100.0492.001150	$27.50	ELECTION WORKERS-COUNTY
		ELECTIONS	SHANNON BEARDEN		11/01/09	01.0100.0492.001150	$32.50	ELECTION WORKERS-COUNTY
		ELECTIONS	STEPHANIE BAILEY		11/01/09	01.0100.0492.001150	$24.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ADRIAN HUTCHENS	11/03/09	11/03/09	01.0100.0492.001150	$162.50	ELECTION WORKERS-COUNTY
		ELECTIONS	AIMEE REED		11/03/09	01.0100.0492.001150	$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ALBERT C LOWENSTEIN		11/03/09	01.0100.0492.001150	$160.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ALBERT D FULTON		11/03/09	01.0100.0492.001150	$142.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ALICE ANNETTE PANKEY		11/03/09	01.0100.0492.001150	$160.50	ELECTION WORKERS-COUNTY
		ELECTIONS	AMIE RICHARDSON		11/03/09	01.0100.0492.001150	$245.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ANDREA CANADA		11/03/09	01.0100.0492.001150	$88.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ANN SCHNEIDER		11/03/09	01.0100.0492.001150	$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ANNA FARREN		11/03/09	01.0100.0492.001150	$245.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ANNA FAYE HUGHES		11/03/09	01.0100.0492.001150	$265.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ANNETTA CAMPBELL		11/03/09	01.0100.0492.001150	$96.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ANNIE H HACKEBEIL		11/03/09	01.0100.0492.001150	$108.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ARTHUR ALLEN BUUCK		11/03/09	01.0100.0492.001150	$164.00	ELECTION WORKERS-COUNTY
		ELECTIONS	AUDREY AMOS MCGEHEE		11/03/09	01.0100.0492.001150	$192.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BART REX		11/03/09	01.0100.0492.001150	$225.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BEATRICE JEAN GLASER		11/03/09	01.0100.0492.001150	$108.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BENJAMIN T CARROLL		11/03/09	01.0100.0492.001150	$205.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BERTIE DENBY		11/03/09	01.0100.0492.001150	$124.50	ELECTION WORKERS-COUNTY
		ELECTIONS	BETTY JO PATTERSON		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BLEECKER L MORSE, JR		11/03/09	01.0100.0492.001150	$148.50	ELECTION WORKERS-COUNTY
		ELECTIONS	BONITA KENNEDY		11/03/09	01.0100.0492.001150	$152.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BONNI RAINS		11/03/09	01.0100.0492.001150	$176.50	ELECTION WORKERS-COUNTY

		ELECTIONS	BRAD BEARDEN		11/03/09	01.0100.0492.001150	**$32.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	BRANDON JENKINS		11/03/09	01.0100.0492.001150	**$156.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	BRANDON ZELENY		11/03/09	01.0100.0492.001150	**$32.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	BRENDA LUCAS		11/03/09	01.0100.0492.001150	**$66.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	BRIAN BITTNER		11/03/09	01.0100.0492.001150	**$32.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	BRUCE MCANALLY		11/03/09	01.0100.0492.001150	**$245.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	BYRON L BAILEY		11/03/09	01.0100.0492.001150	**$32.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CAELYNE DIAL		11/03/09	01.0100.0492.001150	**$32.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CARI CHRISTMAN OTT		11/03/09	01.0100.0492.001150	**$140.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CARIN C SHAUGHNESSY		11/03/09	01.0100.0492.001150	**$220.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CARLTON W HORNBECK		11/03/09	01.0100.0492.001150	**$112.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CAROL W WADE		11/03/09	01.0100.0492.001150	**$108.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CARRIE DUNN		11/03/09	01.0100.0492.001150	**$106.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CATHERINE SOUKUP		11/03/09	01.0100.0492.001150	**$144.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	CECILIA I LANKES		11/03/09	01.0100.0492.001150	**$116.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CHARLANNE STERE		11/03/09	01.0100.0492.001150	**$108.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CHARLES KATALENAS		11/03/09	01.0100.0492.001150	**$116.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CHARLES SNYDER		11/03/09	01.0100.0492.001150	**$110.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CHARLOTTE WILLIAMS		11/03/09	01.0100.0492.001150	**$108.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CHRIS SCHUTTGER		11/03/09	01.0100.0492.001150	**$187.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	CHRISTIAN BUNTING		11/03/09	01.0100.0492.001150	**$32.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CHRISTINE LILA HOLT GRAVES		11/03/09	01.0100.0492.001150	**$116.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CINDI MCINTYRE		11/03/09	01.0100.0492.001150	**$108.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CLIFFORD WORTHY		11/03/09	01.0100.0492.001150	**$120.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CONNIE T JOHNSON		11/03/09	01.0100.0492.001150	**$94.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	CYNTHIA BLOMQUIST		11/03/09	01.0100.0492.001150	**$106.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	D KAY LEDBETTER		11/03/09	01.0100.0492.001150	**$164.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	DAN HARRISON		11/03/09	01.0100.0492.001150	**$242.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	DARIA PRENDERGAST		11/03/09	01.0100.0492.001150	**$154.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	DARLENA WILLS		11/03/09	01.0100.0492.001150	**$225.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	DARRYL POOL		11/03/09	01.0100.0492.001150	**$225.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	DAVID A MORALES		11/03/09	01.0100.0492.001150	**$120.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	DAVID KOHN		11/03/09	01.0100.0492.001150	**$232.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	DEBORAH M HARDEY		11/03/09	01.0100.0492.001150	**$124.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	DEBORAH SPANEL		11/03/09	01.0100.0492.001150	**$235.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	DELORES HENNINGTON		11/03/09	01.0100.0492.001150	**$206.90**	ELECTION WORKERS-COUNTY
		ELECTIONS	DERREK DAVIS		11/03/09	01.0100.0492.001150	**$247.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	DIANA MARCOTTE		11/03/09	01.0100.0492.001150	**$104.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	DIANE GILL		11/03/09	01.0100.0492.001150	**$232.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	DON BEBEE		11/03/09	01.0100.0492.001150	**$112.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	DON SHELMIRE		11/03/09	01.0100.0492.001150	**$108.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	DONA BEATRICE SHERRY		11/03/09	01.0100.0492.001150	**$108.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	DONALD N STROUD		11/03/09	01.0100.0492.001150	**$227.50**	ELECTION WORKERS-COUNTY

		ELECTIONS	DOROTHY WASSERMAN		11/03/09	01.0100.0492.001150	**$96.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	DOROTHY WRIGHT		11/03/09	01.0100.0492.001150	**$60.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	DOT ABSNAIDER		11/03/09	01.0100.0492.001150	**$156.16**	ELECTION WORKERS-COUNTY
		ELECTIONS	DOUGLAS A GAMMON		11/03/09	01.0100.0492.001150	**$144.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	DWIGHT ADAIR		11/03/09	01.0100.0492.001150	**$227.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	EILEEN CMEREK		11/03/09	01.0100.0492.001150	**$52.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	ELIZABETH J STEELE		11/03/09	01.0100.0492.001150	**$112.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	ELIZABETH SARAH ASHLEY JOHNSON		11/03/09	01.0100.0492.001150	**$114.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	ELLEN LUCKEY		11/03/09	01.0100.0492.001150	**$247.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	EMILY JOHNSTON		11/03/09	01.0100.0492.001150	**$32.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	EMILY POLLASTRO		11/03/09	01.0100.0492.001150	**$132.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	ERLAMOND ROSS PAYNE		11/03/09	01.0100.0492.001150	**$40.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	ETHEL E STONE		11/03/09	01.0100.0492.001150	**$100.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	ETHEL MELTON		11/03/09	01.0100.0492.001150	**$102.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	FANNIE ROBINSON		11/03/09	01.0100.0492.001150	**$141.92**	ELECTION WORKERS-COUNTY
		ELECTIONS	FRANCES M ALBERT		11/03/09	01.0100.0492.001150	**$225.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	FRANCES PIERRITZ		11/03/09	01.0100.0492.001150	**$148.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	FRANCIS KINALD		11/03/09	01.0100.0492.001150	**$30.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	FRANK HUBBARD		11/03/09	01.0100.0492.001150	**$154.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	G COLE SPAINHOUR		11/03/09	01.0100.0492.001150	**$144.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	GARY D SEEBO		11/03/09	01.0100.0492.001150	**$212.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	GARY W MILLER		11/03/09	01.0100.0492.001150	**$112.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	GEORGE A ELLIOTT		11/03/09	01.0100.0492.001150	**$187.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	GEORGE HEGEDUS		11/03/09	01.0100.0492.001150	**$114.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	GEORGE V RESWIK		11/03/09	01.0100.0492.001150	**$188.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	GERALD D POHLMEYER		11/03/09	01.0100.0492.001150	**$32.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	GLENN ROBINSON		11/03/09	01.0100.0492.001150	**$112.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	GREGORY SEEBO		11/03/09	01.0100.0492.001150	**$134.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	GWEN KINGERY		11/03/09	01.0100.0492.001150	**$227.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	H KEITH STERZING		11/03/09	01.0100.0492.001150	**$130.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	HANNAH MOORE		11/03/09	01.0100.0492.001150	**$124.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	HARRIS W SNOWDEN		11/03/09	01.0100.0492.001150	**$116.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	HARRY GIBBS		11/03/09	01.0100.0492.001150	**$104.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	HELEN B ROSS		11/03/09	01.0100.0492.001150	**$188.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	HELEN E BYRNE		11/03/09	01.0100.0492.001150	**$104.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	HELEN MARX		11/03/09	01.0100.0492.001150	**$120.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	HUBERT WOLBRUECK		11/03/09	01.0100.0492.001150	**$112.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	IRIS J ANDREWS		11/03/09	01.0100.0492.001150	**$108.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	IRMA C BERMEA		11/03/09	01.0100.0492.001150	**$122.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	ISAAC BARTLETT REX		11/03/09	01.0100.0492.001150	**$112.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	J L AKRIDGE		11/03/09	01.0100.0492.001150	**$32.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	JACLYN MLADAN		11/03/09	01.0100.0492.001150	**$34.00**	ELECTION WORKERS-COUNTY
		ELECTIONS	JAMES A RAND		11/03/09	01.0100.0492.001150	**$180.50**	ELECTION WORKERS-COUNTY
		ELECTIONS	JAMES CRABTREE		11/03/09	01.0100.0492.001150	**$229.10**	ELECTION WORKERS-COUNTY
		ELECTIONS	JAMES PROCHNOW		11/03/09	01.0100.0492.001150	**$142.00**	ELECTION WORKERS-COUNTY

		ELECTIONS	JAMES ROBERT BRADY		11/03/09	01.0100.0492.001150	$128.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JAMES W WADE		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JANE YENDELL		11/03/09	01.0100.0492.001150	$190.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JANELE MCCALL		11/03/09	01.0100.0492.001150	$160.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JANET H KOCORNIK		11/03/09	01.0100.0492.001150	$120.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JANET HARRIS		11/03/09	01.0100.0492.001150	$176.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JANET L POOL		11/03/09	01.0100.0492.001150	$130.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JARED SEEBO		11/03/09	01.0100.0492.001150	$116.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JEANETTE M PISKE		11/03/09	01.0100.0492.001150	$52.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JEANNE MACIEJ		11/03/09	01.0100.0492.001150	$110.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JEFF D WATSON		11/03/09	01.0100.0492.001150	$187.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JENNIFER POLLASTRO		11/03/09	01.0100.0492.001150	$235.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JENNIFER WILLS		11/03/09	01.0100.0492.001150	$146.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JESSE L SOLIZ		11/03/09	01.0100.0492.001150	$162.42	ELECTION WORKERS-COUNTY
		ELECTIONS	JESSICA MOSLEY		11/03/09	01.0100.0492.001150	$128.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JESSICA STEMPKO		11/03/09	01.0100.0492.001150	$237.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JOANN DELIRA		11/03/09	01.0100.0492.001150	$132.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JOE J NAIZER		11/03/09	01.0100.0492.001150	$217.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JOEL P JORDEN		11/03/09	01.0100.0492.001150	$104.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JOHN E BERKEL		11/03/09	01.0100.0492.001150	$122.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JOHN MCDOWELL		11/03/09	01.0100.0492.001150	$220.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JOHNNY C BRIDGES		11/03/09	01.0100.0492.001150	$184.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JON JEWETT		11/03/09	01.0100.0492.001150	$225.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JOSE G MELENDEZ III		11/03/09	01.0100.0492.001150	$217.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JOSE ORTA		11/03/09	01.0100.0492.001150	$180.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JOSEPH A MCFAYDEN		11/03/09	01.0100.0492.001150	$56.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JUSTIN FLORES		11/03/09	01.0100.0492.001150	$116.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KARALYN BEARDEN		11/03/09	01.0100.0492.001150	$40.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KAREN G STROUD		11/03/09	01.0100.0492.001150	$20.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KAREN LANGE		11/03/09	01.0100.0492.001150	$225.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KATHERINE KERR KUBATZKY		11/03/09	01.0100.0492.001150	$188.50	ELECTION WORKERS-COUNTY
		ELECTIONS	KATHLEEN BIELSS		11/03/09	01.0100.0492.001150	$207.50	ELECTION WORKERS-COUNTY
		ELECTIONS	KATHRYN RIGHTMYER		11/03/09	01.0100.0492.001150	$168.50	ELECTION WORKERS-COUNTY
		ELECTIONS	KATIE HAGE		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KEITH HUFFSTUTLER		11/03/09	01.0100.0492.001150	$88.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KENT C MILLER		11/03/09	01.0100.0492.001150	$217.50	ELECTION WORKERS-COUNTY
		ELECTIONS	KERRY DIANE WILSON		11/03/09	01.0100.0492.001150	$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KIMBERLY MARTIN		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KIMBERLY THOMPSON		11/03/09	01.0100.0492.001150	$56.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KIT R RYAN		11/03/09	01.0100.0492.001150	$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LANA BEYER		11/03/09	01.0100.0492.001150	$196.50	ELECTION WORKERS-COUNTY
		ELECTIONS	LARRY WITTERA		11/03/09	01.0100.0492.001150	$172.50	ELECTION WORKERS-COUNTY
		ELECTIONS	LAURA C ALVAREZ		11/03/09	01.0100.0492.001150	$116.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LAUREN BREEZE		11/03/09	01.0100.0492.001150	$192.50	ELECTION WORKERS-COUNTY
		ELECTIONS	LAUREN FERRELL		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LAUREN MOODY		11/03/09	01.0100.0492.001150	$34.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LAWRENCE W HOSEK		11/03/09	01.0100.0492.001150	$120.00	ELECTION WORKERS-COUNTY

		ELECTIONS	LELAND STANFORD		11/03/09	01.0100.0492.001150	$148.50	ELECTION WORKERS-COUNTY
		ELECTIONS	LENNOX W NICHOLS		11/03/09	01.0100.0492.001150	$232.50	ELECTION WORKERS-COUNTY
		ELECTIONS	LEROY E ENGLE		11/03/09	01.0100.0492.001150	$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LESLIE S MYERS		11/03/09	01.0100.0492.001150	$102.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LINDA CAROLENE ENGLISH		11/03/09	01.0100.0492.001150	$104.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LINDA H JOHNSON		11/03/09	01.0100.0492.001150	$136.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LINDA JEWETT		11/03/09	01.0100.0492.001150	$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LINDA MITCHELL HOFFMAN		11/03/09	01.0100.0492.001150	$116.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LINDSEY ELLERBACH		11/03/09	01.0100.0492.001150	$152.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LINIEL CLICK		11/03/09	01.0100.0492.001150	$140.50	ELECTION WORKERS-COUNTY
		ELECTIONS	LOIS VASQUEZ		11/03/09	01.0100.0492.001150	$160.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LORI A CARROLL		11/03/09	01.0100.0492.001150	$134.50	ELECTION WORKERS-COUNTY
		ELECTIONS	LOUE ANNE SEARCY		11/03/09	01.0100.0492.001150	$162.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LOUIS ABSNAIDER		11/03/09	01.0100.0492.001150	$116.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LUCILLE TURNER		11/03/09	01.0100.0492.001150	$116.00	ELECTION WORKERS-COUNTY
		ELECTIONS	M CONRAD HUFFSTUTLER		11/03/09	01.0100.0492.001150	$108.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MACK SHERROD		11/03/09	01.0100.0492.001150	$184.50	ELECTION WORKERS-COUNTY
		ELECTIONS	MARGARET GENTRY		11/03/09	01.0100.0492.001150	$202.50	ELECTION WORKERS-COUNTY
		ELECTIONS	MARGARET LUTES		11/03/09	01.0100.0492.001150	$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MARGARET WARD		11/03/09	01.0100.0492.001150	$122.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MARIA R GONZALES		11/03/09	01.0100.0492.001150	$150.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MARIE JEANNETTE SULLIVAN		11/03/09	01.0100.0492.001150	$212.50	ELECTION WORKERS-COUNTY
		ELECTIONS	MARKO H DAVIS		11/03/09	01.0100.0492.001150	$72.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MARTHA DIANNE VICKERS		11/03/09	01.0100.0492.001150	$118.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MARTHA WOODLEY		11/03/09	01.0100.0492.001150	$116.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MARTIN G STEELE		11/03/09	01.0100.0492.001150	$156.50	ELECTION WORKERS-COUNTY
		ELECTIONS	MARY C ROWLAND		11/03/09	01.0100.0492.001150	$128.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MARY E OWEN		11/03/09	01.0100.0492.001150	$130.50	ELECTION WORKERS-COUNTY
		ELECTIONS	MARY ELLEN NAIZER		11/03/09	01.0100.0492.001150	$140.50	ELECTION WORKERS-COUNTY
		ELECTIONS	MARY HELEN KUEHNER		11/03/09	01.0100.0492.001150	$186.50	ELECTION WORKERS-COUNTY
		ELECTIONS	MARY HENGSTEBECK		11/03/09	01.0100.0492.001150	$156.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MARY JOY KAML		11/03/09	01.0100.0492.001150	$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MARY KATHERINE KNIPP		11/03/09	01.0100.0492.001150	$60.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MARY S DULANEY		11/03/09	01.0100.0492.001150	$140.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MARY STARNES		11/03/09	01.0100.0492.001150	$168.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MATTHEW BEARDEN		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MATTHEW R MANLY		11/03/09	01.0100.0492.001150	$28.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MAURICE F ESKER		11/03/09	01.0100.0492.001150	$164.50	ELECTION WORKERS-COUNTY
		ELECTIONS	MEGAN JO LEE HIGGINBOTHAM		11/03/09	01.0100.0492.001150	$262.50	ELECTION WORKERS-COUNTY
		ELECTIONS	MEGHAN MCGIFFORD		11/03/09	01.0100.0492.001150	$64.50	ELECTION WORKERS-COUNTY
		ELECTIONS	MELINDA M LORD		11/03/09	01.0100.0492.001150	$116.00	ELECTION WORKERS-COUNTY

		ELECTIONS	MELISSA GRIEVES		11/03/09	01.0100.0492.001150	$82.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MICHAEL C BAILEY		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MICHAEL C HEALY		11/03/09	01.0100.0492.001150	$140.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MICHAEL L GRAVES		11/03/09	01.0100.0492.001150	$128.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MICHAEL SANDIFER		11/03/09	01.0100.0492.001150	$140.50	ELECTION WORKERS-COUNTY
		ELECTIONS	MICHELLE HELMERS		11/03/09	01.0100.0492.001150	$106.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MIKE A GARCIA		11/03/09	01.0100.0492.001150	$272.50	ELECTION WORKERS-COUNTY
		ELECTIONS	MILES ALLEN		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MILOS MLADAN		11/03/09	01.0100.0492.001150	$34.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MINA RATHBUN		11/03/09	01.0100.0492.001150	$88.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MODENE MAREK		11/03/09	01.0100.0492.001150	$152.00	ELECTION WORKERS-COUNTY
		ELECTIONS	NANCY BAKER		11/03/09	01.0100.0492.001150	$106.00	ELECTION WORKERS-COUNTY
		ELECTIONS	NATHAN L MOORE		11/03/09	01.0100.0492.001150	$120.00	ELECTION WORKERS-COUNTY
		ELECTIONS	NELDA CLICK		11/03/09	01.0100.0492.001150	$227.50	ELECTION WORKERS-COUNTY
		ELECTIONS	NICHOLAS F KAUFFMAN		11/03/09	01.0100.0492.001150	$237.50	ELECTION WORKERS-COUNTY
		ELECTIONS	ORLANDO LOPEZ		11/03/09	01.0100.0492.001150	$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	PAIGE CANTRELL		11/03/09	01.0100.0492.001150	$88.00	ELECTION WORKERS-COUNTY
		ELECTIONS	PAMELA B MANLY		11/03/09	01.0100.0492.001150	$242.50	ELECTION WORKERS-COUNTY
		ELECTIONS	PAMELA G DAVIDSON		11/03/09	01.0100.0492.001150	$102.00	ELECTION WORKERS-COUNTY
		ELECTIONS	PATRICIA A REAVIS		11/03/09	01.0100.0492.001150	$140.50	ELECTION WORKERS-COUNTY
		ELECTIONS	PATRICIA KNOWLES		11/03/09	01.0100.0492.001150	$104.00	ELECTION WORKERS-COUNTY
		ELECTIONS	PATRICIA MCGUFFEE		11/03/09	01.0100.0492.001150	$202.50	ELECTION WORKERS-COUNTY
		ELECTIONS	PATRICIA RIGTRUP		11/03/09	01.0100.0492.001150	$116.00	ELECTION WORKERS-COUNTY
		ELECTIONS	PATSY R WERNER		11/03/09	01.0100.0492.001150	$150.00	ELECTION WORKERS-COUNTY
		ELECTIONS	PETE STONE		11/03/09	01.0100.0492.001150	$142.50	ELECTION WORKERS-COUNTY
		ELECTIONS	PHILIS KAY ANDERSON		11/03/09	01.0100.0492.001150	$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	PHYLLIS RICHMOND		11/03/09	01.0100.0492.001150	$120.00	ELECTION WORKERS-COUNTY
		ELECTIONS	RANDAL BOATMAN		11/03/09	01.0100.0492.001150	$102.00	ELECTION WORKERS-COUNTY
		ELECTIONS	RANDALL STAUDT		11/03/09	01.0100.0492.001150	$210.00	ELECTION WORKERS-COUNTY
		ELECTIONS	RANDI BLOUNT		11/03/09	01.0100.0492.001150	$122.00	ELECTION WORKERS-COUNTY
		ELECTIONS	REBECCA BINGMAN		11/03/09	01.0100.0492.001150	$242.50	ELECTION WORKERS-COUNTY
		ELECTIONS	REBEKAH SHAY ROSS		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	REED STODDARD		11/03/09	01.0100.0492.001150	$235.00	ELECTION WORKERS-COUNTY
		ELECTIONS	RENNY JAMES		11/03/09	01.0100.0492.001150	$108.00	ELECTION WORKERS-COUNTY
		ELECTIONS	RHONDA POINTER		11/03/09	01.0100.0492.001150	$222.50	ELECTION WORKERS-COUNTY
		ELECTIONS	RICHARD A MARTIN		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	RICHARD ALLEN DABNEY		11/03/09	01.0100.0492.001150	$60.00	ELECTION WORKERS-COUNTY
		ELECTIONS	RICHARD F MACMANN		11/03/09	01.0100.0492.001150	$122.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ROBERT COCKRELL		11/03/09	01.0100.0492.001150	$34.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ROBERT E HAMILTON		11/03/09	01.0100.0492.001150	$40.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ROBERT MARTIN		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ROBYN GREENWALT		11/03/09	01.0100.0492.001150	$30.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ROD COLE		11/03/09	01.0100.0492.001150	$207.50	ELECTION WORKERS-COUNTY
		ELECTIONS	RONNY RISINGER		11/03/09	01.0100.0492.001150	$187.50	ELECTION WORKERS-COUNTY
		ELECTIONS	ROXANNE MERIZALDE		11/03/09	01.0100.0492.001150	$54.00	ELECTION WORKERS-COUNTY
		ELECTIONS	RUSS SCHROWANG		11/03/09	01.0100.0492.001150	$225.00	ELECTION WORKERS-COUNTY

		ELECTIONS	RUTH PIGG		11/03/09	01.0100.0492.001150	$116.00	ELECTION WORKERS-COUNTY
		ELECTIONS	RYAN CLARK		11/03/09	01.0100.0492.001150	$156.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SAM MATTHEWS		11/03/09	01.0100.0492.001150	$128.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SAMUEL L MYERS		11/03/09	01.0100.0492.001150	$104.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SANDRA TALTON		11/03/09	01.0100.0492.001150	$257.50	ELECTION WORKERS-COUNTY
		ELECTIONS	SARAH HUDDLESTON		11/03/09	01.0100.0492.001150	$122.50	ELECTION WORKERS-COUNTY
		ELECTIONS	SHANITA HEAVENER		11/03/09	01.0100.0492.001150	$178.50	ELECTION WORKERS-COUNTY
		ELECTIONS	SHANNON BEARDEN		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SHANNON FLORES		11/03/09	01.0100.0492.001150	$212.50	ELECTION WORKERS-COUNTY
		ELECTIONS	SHARON EHRHARDT		11/03/09	01.0100.0492.001150	$217.50	ELECTION WORKERS-COUNTY
		ELECTIONS	SHAWN ONLY		11/03/09	01.0100.0492.001150	$144.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SHELLY CAMERON		11/03/09	01.0100.0492.001150	$108.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SHERI LYNN PLATZER		11/03/09	01.0100.0492.001150	$120.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SHERRL M GRAVELIN		11/03/09	01.0100.0492.001150	$148.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SHIRLEY PERKINS WRIGHT		11/03/09	01.0100.0492.001150	$108.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SONIA A MCMASTERS		11/03/09	01.0100.0492.001150	$205.00	ELECTION WORKERS-COUNTY
		ELECTIONS	STEPHEN R WOLF		11/03/09	01.0100.0492.001150	$104.00	ELECTION WORKERS-COUNTY
		ELECTIONS	STEVEN ARMBRUSTER		11/03/09	01.0100.0492.001150	$182.50	ELECTION WORKERS-COUNTY
		ELECTIONS	SUSAN I MCKIM HALL		11/03/09	01.0100.0492.001150	$38.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SYLVIA CLAPP WHITE		11/03/09	01.0100.0492.001150	$144.50	ELECTION WORKERS-COUNTY
		ELECTIONS	SYLVIA L NIMMO		11/03/09	01.0100.0492.001150	$30.00	ELECTION WORKERS-COUNTY
		ELECTIONS	TERESA A ERICKSON		11/03/09	01.0100.0492.001150	$168.50	ELECTION WORKERS-COUNTY
		ELECTIONS	TERESA D BOGARD		11/03/09	01.0100.0492.001150	$192.50	ELECTION WORKERS-COUNTY
		ELECTIONS	TERRANCE GARITY		11/03/09	01.0100.0492.001150	$150.50	ELECTION WORKERS-COUNTY
		ELECTIONS	TERRY A GILLHAM		11/03/09	01.0100.0492.001150	$170.00	ELECTION WORKERS-COUNTY
		ELECTIONS	THERESA TEMMERMAN		11/03/09	01.0100.0492.001150	$104.00	ELECTION WORKERS-COUNTY
		ELECTIONS	THOMAS A HARRISON		11/03/09	01.0100.0492.001150	$114.00	ELECTION WORKERS-COUNTY
		ELECTIONS	TUCKER MITCHELL		11/03/09	01.0100.0492.001150	$178.50	ELECTION WORKERS-COUNTY
		ELECTIONS	VIRGINIA GARZA		11/03/09	01.0100.0492.001150	$68.00	ELECTION WORKERS-COUNTY
		ELECTIONS	VIRGINIA STERZING		11/03/09	01.0100.0492.001150	$232.50	ELECTION WORKERS-COUNTY
		ELECTIONS	VIRGINIA WAGNER		11/03/09	01.0100.0492.001150	$212.50	ELECTION WORKERS-COUNTY
		ELECTIONS	VIVIAN E EADDY		11/03/09	01.0100.0492.001150	$247.50	ELECTION WORKERS-COUNTY
		ELECTIONS	WALTER G TIBBITTS		11/03/09	01.0100.0492.001150	$164.00	ELECTION WORKERS-COUNTY
		ELECTIONS	WESLEY C GRIFFIN		11/03/09	01.0100.0492.001150	$235.00	ELECTION WORKERS-COUNTY
		ELECTIONS	WILFORD A LAWRENCE		11/03/09	01.0100.0492.001150	$58.00	ELECTION WORKERS-COUNTY
		ELECTIONS	WILLIAM C HOLMANS		11/03/09	01.0100.0492.001150	$160.00	ELECTION WORKERS-COUNTY
		ELECTIONS	WILLIAM FERRELL		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	WILLIAM J BEYER		11/03/09	01.0100.0492.001150	$210.00	ELECTION WORKERS-COUNTY
		ELECTIONS	WILLIAM J BOATMAN		11/03/09	01.0100.0492.001150	$209.90	ELECTION WORKERS-COUNTY
		ELECTIONS	WILLIAM J RUSSELL		11/03/09	01.0100.0492.001150	$235.00	ELECTION WORKERS-COUNTY
		ELECTIONS	WILLIAM O TWEDDELL		11/03/09	01.0100.0492.001150	$217.50	ELECTION WORKERS-COUNTY
		ELECTIONS	WILLIAM SIDNEY		11/03/09	01.0100.0492.001150	$150.00	ELECTION WORKERS-COUNTY
		ELECTIONS	YORK H CLAMANN		11/03/09	01.0100.0492.001150	$124.50	ELECTION WORKERS-COUNTY
		ELECTIONS	YVETTE ROSE		11/03/09	01.0100.0492.001150	$32.00	ELECTION WORKERS-COUNTY
		ELECTIONS	YVONNE ORANDAY		11/03/09	01.0100.0492.001150	$215.00	ELECTION WORKERS-COUNTY

		ELECTIONS	YVONNE T MCDANIEL		11/03/09	01.0100.0492.001150	$160.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KYOCERA MITA AMERICA, INC	90802926	08/27/09	01.0100.0492.004621	$326.38	PO 114099, S#E7200979, SEP 09, ELEC
		ELECTIONS	VERIZON SOUTHWEST	NOV 09;930-1754	11/04/09	01.0100.0492.004211	$46.57	A#512-930-1754, NOV 4-DEC 4/09, ELEC
		ELECTIONS	VERIZON SOUTHWEST	NOV 09;930-3261	11/04/09	01.0100.0492.004211	$14.69	A#512-930-3261, NOV 4-DEC 4/09, ELEC
		ELECTIONS	TEXAS ASSN OF ELECTIONS ADMIN	NOV 09;ELEC	11/10/09	01.0100.0492.003900	$375.00	ANNUAL 2010 DUES, ZACCHEUS, SEIPPEL, EASTES, PROUD, WALTISPERGER, BARRON, VEZOR, ELEC
		ELECTIONS	TEXAS ASSN OF ELECTIONS ADMIN	NOV 09;ELEC(5)	11/10/09	01.0100.0492.004232	$750.00	CONF REG, JAN 6-8/2010, SEIPPEL, EASTES, PROUD, WALTISPERGER, VENZOR, ELEC
							Total Dept.: 41,752.17	
	0494	PURCHASING DEPT	KYOCERA MITA AMERICA, INC	90803326	08/27/09	01.0100.0494.004621	$355.16	PO 114102, S#E7901903, SEP 09, PUR
		PURCHASING DEPT	BESTLINE COMMUNICATIONS	NOV 09;20935	11/01/09	01.0100.0494.004211	$29.09	A#20935, OCT 09, PUR
							Total Dept.: 384.25	
	0495	COUNTY AUDITOR	DAVID M DUKES	11/09/09	11/09/09	01.0100.0495.004232	$213.10	NOV 4-6/09, EXP REIMB, AUD
		COUNTY AUDITOR	DAVID U FLORES		11/09/09	01.0100.0495.004231	$8.16	OCT 20-NOV 09/09, EXP REIMB, AUD
					11/09/09	01.0100.0495.004232	$140.00	OCT 20-NOV 09/09, EXP REIMB, AUD
		COUNTY AUDITOR	JULIE M KILEY		11/09/09	01.0100.0495.004232	$80.00	OCT 20-23/09, EXP REIMB, AUD
		COUNTY AUDITOR	MELANIE DENNY		11/09/09	01.0100.0495.004232	$60.00	NOV 4-6/09, EXP REIMB, AUD
							Total Dept.: 501.26	
	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	150-956509	11/01/09	01.0100.0497.004300	$4,544.05	A#172404, NOV 09, TREAS
							Total Dept.: 4,544.05	
	0499	CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	10/23/09	10/23/09	01.0100.0499.004231	$16.50	OCT 22/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE	10/27/09	10/27/09	01.0100.0499.004231	$8.25	OCT 27/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	10/28/09	10/28/09	01.0100.0499.004231	$17.60	OCT 21-27/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	11/02/09	11/02/09	01.0100.0499.004231	$16.50	OCT 29/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	RESA MCCORMICK		11/02/09	01.0100.0499.004232	$16.50	OCT 27/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JOSEPH W PONDROM	11/03/09	11/03/09	01.0100.0499.004231	$44.00	OCT 22-28/09, EXP REIMB, TAX A/C
					11/03/09	01.0100.0499.004232	$51.15	OCT 22-28/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TECH DEPOT	B09102370V1	10/26/09	01.0100.0499.003010	$495.80	SEE TECH DEPOT QUOTE #B09102370 FAXED TO PURCHASING QTY 5 - ITEM #S717657
		CO TAX ASSESSOR COLLECTOR	TECH DEPOT	B09102370V2	10/27/09	01.0100.0499.003010	$78.00	SEE TECH DEPOT QUOTE FAXED TO PURCHASING QTY 5 - S7460447
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSOCIATION OF APPRAISAL DISTRICTS	DEC 09;FLAGG	11/09/09	01.0100.0499.004232	$25.00	COURSE REG, DEC 15-17/09, G FLAGG, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	NOV 09;6707	11/01/09	01.0100.0499.004211	$70.14	A#6707, OCT 09, TAX A/C
							Total Dept.: 839.44	

0503	INFORMATION TECHNOLOGY	WASH TUB	17-SEP-09	09/17/09	01.0100.0503.004541	$7.25	PO 119654, A#2035920, CAR WASH, ITS
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	494990605001	10/29/09	01.0100.0503.003100	$125.00	OCT 09 BLANKET - OFFICE SUPPLIES
				10/29/09	01.0100.0503.003100	-$33.46	PO 121650, OFC SUP, ITS
	INFORMATION TECHNOLOGY	22ND CENTURY TECHNOLOGIES INC	8011	11/03/09	01.0100.0503.004100	$3,615.92	C#C246008WCRFQ903, OCT 09, CONSULTING SVC, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 09;197-0041	11/01/09	01.0100.0503.004211	$7,648.21	A#512-197-0041, NOV 1-DEC 1/09, ITS
				11/01/09	01.0100.0503.004214	$1,076.48	A#512-197-0041, NOV 1-DEC 1/09, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 09;930-3313	11/07/09	01.0100.0503.004211	$49.19	A#512-930-3313, NOV 7-DEC 6/09, ITS
	INFORMATION TECHNOLOGY	AT&T	NOV 09;A07-0234	11/03/09	01.0100.0503.004211	$2,545.37	A#512-A07-0234, NOV 3-DEC 2/09, ITS
				11/03/09	01.0100.0503.004214	$449.18	A#512-A07-0234, NOV 3-DEC 2/09, ITS
	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 09;ITS	11/09/09	01.0100.0503.004210	$54.70	A#003 8630 007834801, NOV 16-DEC 15/09, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 09;L00-3761	11/04/09	01.0100.0503.004211	$778.65	A#512-L00-3761, NOV 4-DEC 4/09, ITS
	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDF874W93	10/18/09	01.0100.0503.003010	$39.00	90W AC ADAPTER 6 FT
	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDFCRN5D5	10/21/09	01.0100.0503.003010	$2,127.91	DELL LAT E6400 LAPTOP PER Q# 509501101
						Total Dept.: 18,483.40	
0509	WMSN CTY BUILDINGS	OLIVER ROOFING SYSTEMS	12833	10/21/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR EMERGENCY ROOF REPAIRS OCT 09 - SEP 10
	WMSN CTY BUILDINGS	OLIVER ROOFING SYSTEMS	12834	10/21/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ROOF REPAIRS AT VARIOUS FACILITIES OCT 09 - SEP 10
	WMSN CTY BUILDINGS	OLIVER ROOFING SYSTEMS	12835	10/21/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ROOF REPAIRS AT VARIOUS FACILITIES OCT 09 - SEP 10
	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1313788	10/22/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 09 - SEP 10
	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1314953	10/26/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 09 - SEP 10
	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	138457	10/27/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - MAR 10
	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	139050	10/27/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - MAR 10
	WMSN CTY BUILDINGS	VERIZON WIRELESS	1555384809	05/25/09	01.0100.0509.004209	-$304.83	A#921290656-00001, APR 26-MAY 25/09, MAINT
	WMSN CTY BUILDINGS	VERIZON WIRELESS	1566284633	06/25/09	01.0100.0509.004209	$63.58	A#921290656-00001, MAY 26-JUN 25/09, MAINT
	WMSN CTY BUILDINGS	FSG LIGHTING	1796427	10/16/09	01.0100.0509.004990	$19.95	BLANKET ORDER FOR BULB RECYCLING SERVICES OCT 09 - SEP 10
	WMSN CTY BUILDINGS	FSG LIGHTING	1808788	10/22/09	01.0100.0509.004510	$287.46	BLANKET ORDER FOR BULBS OCT 09 - DEC 09
	WMSN CTY BUILDINGS	FSG LIGHTING	1812967	10/21/09	01.0100.0509.004510	$71.22	BLANKET ORDER FOR BULBS OCT 09 - DEC 09
	WMSN CTY BUILDINGS	FSG LIGHTING	1812967-01	10/29/09	01.0100.0509.004510	$250.86	BLANKET ORDER FOR BULBS OCT 09 - DEC 09

		WMSN CTY BUILDINGS	FSG LIGHTING	1814414	10/23/09	01.0100.0509.004510	**$180.00**	BLANKET ORDER FOR BALLASTS OCT 09 - FEB 10
		WMSN CTY BUILDINGS	FSG LIGHTING	1817368	10/28/09	01.0100.0509.004510	**$360.00**	BLANKET ORDER FOR BALLASTS OCT 09 - FEB 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2033	10/30/09	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2034	10/30/09	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2035	10/30/09	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2553977	11/03/09	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN EQUIPMENT REPAIR PARTS AND SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2553978	11/03/09	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN EQUIPMENT REPAIR PARTS AND SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2553979	11/03/09	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN EQUIPMENT REPAIR PARTS AND SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	283608	10/30/09	01.0100.0509.004510	**$1,354.35**	BLANKET ORDER FOR LOCKS, KEYBLANKS AND RELATED ITEMS OCT 09 - MAR 10
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-70466-01	10/20/09	01.0100.0509.004510	**$43.35**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	291920	10/01/09	01.0100.0509.004500	**$0.00**	ANNUAL ELEVATOR MAINTENANCE CONTRACT PER ATTACHED LIST PAID MONTHLY @ $3405.75
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	321483	11/01/09	01.0100.0509.004500	**$0.00**	ANNUAL ELEVATOR MAINTENANCE CONTRACT PER ATTACHED LIST PAID MONTHLY @ $3405.75
		WMSN CTY BUILDINGS	D A WARDEN CO, INC	36088	10/20/09	01.0100.0509.004510	**$43.04**	BLANKET ORDER FOR SHEET METAL OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	40557	10/16/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	40558	10/19/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	40559	10/16/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	40561	10/16/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	40663	10/20/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44560	10/02/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44747	10/21/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44810	10/12/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10

		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44844	10/15/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44845	10/15/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44895	10/16/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44898	10/16/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44899	10/16/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44900	10/16/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44905	10/16/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44982	10/20/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44983	10/20/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44984	10/20/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44985	10/20/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44986	10/20/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	44987	10/20/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45058	10/21/09	01.0100.0509.004810	$11.85	BLANKET ORDER FOR LANDSCAPE FUNGICIDES, HERBICIDES, AND INSECTICIDES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45196	10/27/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45199	10/27/09	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45439	11/03/09	01.0100.0509.004810	$39.95	BLANKET ORDER FOR LANDSCAPE FUNGICIDES, HERBICIDES, AND INSECTICIDES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	492040903001	10/13/09	01.0100.0509.003006	$134.99	DIGITAL CAMERA
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	492040992002	10/14/09	01.0100.0509.003006	$12.99	DIGITAL CAMERA
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	492184655001	10/13/09	01.0100.0509.003100	$44.56	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4923	11/02/09	01.0100.0509.004962	$772.64	BLANKET ORDER FOR FLOOR CLEANING, CARPET CLEANING AND EXTRA SERVICES OCT 09 - SEP 10
					11/02/09	01.0100.0509.004962	$25,941.00	JANITORIAL SERVICES PER CONTRACT $25,941.00 PER MONTH OCT 09 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	492361601001	10/14/09	01.0100.0509.003100	$17.58	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10

		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	492361601002	10/16/09	01.0100.0509.003100	$71.96	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	492697807001	10/16/09	01.0100.0509.003100	$65.00	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	492832913001	10/19/09	01.0100.0509.003100	$13.02	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	492832974001	10/17/09	01.0100.0509.003100	$31.49	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	492870475001	10/19/09	01.0100.0509.003100	$7.34	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	49387494001	10/19/09	01.0100.0509.003100	-$12.28	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	493874941001	10/19/09	01.0100.0509.003100	-$7.36	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4992033	10/22/09	01.0100.0509.004510	$22.56	BLANKET ORDER FOR ELECTRICAL SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4992550	10/22/09	01.0100.0509.004510	$41.40	BLANKET ORDER FOR ELECTRICAL SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4992581	10/23/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRICAL SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4992600	10/26/09	01.0100.0509.004510	$59.54	BLANKET ORDER FOR ELECTRICAL SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5471630	10/28/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - DEC 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5475967	11/02/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - DEC 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5477422	11/03/09	01.0100.0509.004510	$57.35	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - DEC 09
		WMSN CTY BUILDINGS	VERIZON WIRELESS	6309908336	08/25/09	01.0100.0509.004209	$99.54	A#921290656-00001, JUL 26-AUG 25/09, MAINT
		WMSN CTY BUILDINGS	VERIZON WIRELESS	6323323686	09/25/09	01.0100.0509.004209	$66.50	A#921290656-00001, AUG 26-SEP 25/09, MAINT
		WMSN CTY BUILDINGS	VERIZON WIRELESS	6336656790	10/25/09	01.0100.0509.004209	$16.04	A#921290656-00001, SEP 26-OCT 25/09, MAINT
					10/25/09	01.0100.0509.004210	$44.99	A#921290656-00001, SEP 26-OCT 25/09, MAINT
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	8170	11/02/09	01.0100.0509.004510	$11.00	BLANKET ORDER FOR KEYS AND RELATED ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	900550	10/21/09	01.0100.0509.003318	$1,283.55	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	900941	10/22/09	01.0100.0509.003318	$24.95	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	901208	10/22/09	01.0100.0509.003318	$188.00	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	LOWE'S	901355	10/15/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 09 - MAR 09
		WMSN CTY BUILDINGS	LOWE'S	901432	10/19/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 09 - MAR 09
		WMSN CTY BUILDINGS	LOWE'S	902148	10/14/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 09 - MAR 09
		WMSN CTY BUILDINGS	LOWE'S	902795	10/07/09	01.0100.0509.004510	$187.40	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 09 - MAR 09

		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	905878	10/29/09	01.0100.0509.003318	$4,147.56	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	90803728	08/27/09	01.0100.0509.004621	$126.06	PO 114252, S#H8600698, SEP 09, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9100458729	10/16/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 09 - DEC 09
		WMSN CTY BUILDINGS	GRAINGER	9100458737	10/16/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 09 - DEC 09
		WMSN CTY BUILDINGS	GRAINGER	9102893311	10/20/09	01.0100.0509.004510	$3,204.60	BLANKET ORDER FOR HVAC FILTERS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9103120367	10/20/09	01.0100.0509.004510	$30.36	BLANKET ORDER FOR HVAC FILTERS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9104861563	10/22/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 09 - JAN 10
		WMSN CTY BUILDINGS	GRAINGER	9106143960	10/23/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 09 - JAN 10
		WMSN CTY BUILDINGS	LOWE'S	914046	10/14/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 09 - MAR 09
		WMSN CTY BUILDINGS	LOWE'S	925424	10/09/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 09 - MAR 09
							Total Dept.: 39,125.11	
	0510	PARKS DEPARTMENT	JIM RODGERS	11/04/09	11/04/09	01.0100.0510.004232	$1,240.26	OCT 12-16/09, EXP REIMB, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR	11/13/09	11/13/09	01.0100.0510.004100	$30.00	UMPIRE SVC, NOV 9-13/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		11/13/09	01.0100.0510.004100	$200.00	UMPIRE SVC, NOV 9-13/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		11/13/09	01.0100.0510.004100	$80.00	UMPIRE SVC, NOV 9-13/09, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		11/13/09	01.0100.0510.004100	$100.00	UMPIRE SVC, NOV 9-13/09, PARKS
		PARKS DEPARTMENT	LINDIG CONSTRUCTION & TRUCKING, INC	40796	11/03/09	01.0100.0510.004542	$3,367.00	GRANITE GRAVEL FOR TRAILS AT THE PARKS: 3 TRUCK LOADS TO SWCRP ON CR 175 IN LEANDER; 3 TRUCK LOADS TO CHAMPION PARK 3830 BRUSHY CREEK ROAD IN CEDAR PARK; 1 TRUCK LOAD TO BSPP ON 1801 CR 152 IN GEORGETOWN. 18.50 A TON, 182 TONS X 18.50.
					11/03/09	01.0100.0510.004542	$170.94	PO 122368, GRANITE GRAVEL FOR PARK TRAILS, PARKS
		PARKS DEPARTMENT	VERIZON WIRELESS	6340825316	11/06/09	01.0100.0510.004210	$39.08	INTERNET CONNECTION FOR BSPP, 37.97 A MONTH 12 MONTHS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 09/36873	11/10/09	01.0100.0510.004430	$176.25	A#1858-0402-00, OCT 11-NOV 10/09, PARKS
							Total Dept.: 5,403.53	
	0540	EMS	JOHN CARLOS GONZALES	11/03/09	11/03/09	01.0100.0540.004232	$200.00	OCT 25-28/09, EXP REIMB, EMS
		EMS	SUPREME MEDICAL FULFILLMENT SYSTEMS INC	140367	11/04/09	01.0100.0540.003200	$167.84	ADULT STYLETTE, SIZE 12fr. @ 25 PER BOX
					11/04/09	01.0100.0540.003200	$60.00	DIGITAL THERMOMETER, WITH BLUE MARKINGS INDICATING ORAL USE
					11/04/09	01.0100.0540.003200	$167.84	PEDI STYLETTE, SIZE 6fr, @ 25 PER BOX
					11/04/09	01.0100.0540.003200	-$1.00	PO 122395, STYLETTE, THERMOMETER, EMS

		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	179	10/23/09	01.0100.0540.005700	**$131,499.00**	2010 Type I Custom Series, Ford F-450, 6.4L Diesel Chassis for remount ambulances (3)
		EMS	SOUTHERN SAFETY SALES, INC	194256	11/06/09	01.0100.0540.003200	**$541.50**	EXTRICATION COLLAR, ADULT
					11/06/09	01.0100.0540.003200	**$324.90**	EXTRICATIONCOLLAR, INFANT/PEDI
					11/06/09	01.0100.0540.003200	**$238.50**	STRETCHER SHEET, FLAT TOP
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-07	10/29/09	01.0100.0540.004101	**$5,697.60**	OCT 20-26/09, COLLECTIONS & BILLINGS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-08	11/02/09	01.0100.0540.004101	**$14,517.11**	OCT 23-29/09, NOV 1/09, EMS
		EMS	TEXAS DEPT OF STATE HEALTH SERVICES	2010-2012;EMS	11/18/09	01.0100.0540.004540	**$510.00**	Texas Department of State Health Services Provider License Application Renewal Fee for Williamson County EMS January 31, 2010 through January 31, 2012
					11/18/09	01.0100.0540.004540	**$4,320.00**	Texas Department of State Health Services Provider License Vehicle Renewal Fee for 24 ambulances January 31, 2010 through January 31, 2012 for Williamson County EMS **PLEASE CUT CHK AND HOLD**
		EMS	OVERHEAD DOOR CO OF AUSTIN	26341CS	10/31/09	01.0100.0540.004510	**$271.88**	SPREADER, EMERGENCY REPAIR/LABOR, EMS
		EMS	GT DISTRIBUTORS, INC	287252	10/27/09	01.0100.0540.003102	**$899.50**	PO 121292, GOGGLES (10), TACTICAL BACK PACK, EMS
					10/27/09	01.0100.0540.003107	**$399.96**	PO 121292, GOGGLES (10), TACTICAL BACK PACK, EMS
		EMS	GT DISTRIBUTORS, INC	288431	11/05/09	01.0100.0540.003311	**$33.50**	5.11 TDU pants Ladies . Color green 190. For Dawn Stuckley
		EMS	QUADMED, INC	42078	10/27/09	01.0100.0540.003200	**$28.36**	ET TUBES, UNCUFFED SIZE 5.5mm
					10/27/09	01.0100.0540.003200	**$295.50**	KING LTS-D AIRWAY, SIZE 3
					10/27/09	01.0100.0540.003200	**$591.00**	KING LTS-D AIRWAY, SIZE 4
					10/27/09	01.0100.0540.003200	**$591.00**	KING LTS-D AIRWAY, SIZE 5
		EMS	QUADMED, INC	42098	10/28/09	01.0100.0540.003200	**$14.94**	ORAL PHARYNGEAL AIRWAYS: SIZE 100
					10/28/09	01.0100.0540.003200	**$14.94**	ORAL PHARYNGEAL AIRWAYS: SIZE 5(
					10/28/09	01.0100.0540.003200	**$9.96**	ORAL PHARYNGEAL AIRWAYS: SIZE 6(
					10/28/09	01.0100.0540.003200	**$14.94**	ORAL PHARYNGEAL AIRWAYS: SIZE 7(
					10/28/09	01.0100.0540.003200	**$9.96**	ORAL PHARYNGEAL AIRWAYS: SIZE 8(
		EMS	MILLER UNIFORM & EMBLEMS, INC	475092	10/23/09	01.0100.0540.003311	**$254.72**	EMT Trousers, Mens. Blauer.
					10/23/09	01.0100.0540.003311	**$10.26**	EMT-P Patch Licensed. Miller Custom
					10/23/09	01.0100.0540.003311	**$37.25**	Long Sleeve Shirt, Mens. Blauer
					10/23/09	01.0100.0540.003311	**$99.00**	Short Sleeve Knit Shirt. Blauer-CoolMax
					10/23/09	01.0100.0540.003311	**$35.78**	Uniform Trousers, Mens. Martin.
		EMS	MILLER UNIFORM & EMBLEMS, INC	475177	10/27/09	01.0100.0540.003311	**$2.89**	EMT-P Patched Certified
					10/27/09	01.0100.0540.003311	**$160.07**	Uniform Jacket, Blauer. For Josh Powers CONTRACT # 10WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	475259	10/23/09	01.0100.0540.003311	**$3.42**	EMT-P Patch Licensed. Miller Custom

					10/23/09	01.0100.0540.003311	$160.07	Uniform Jacket, Blauer. CONTRACT # 10WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	475261	10/23/09	01.0100.0540.003311	$10.26	EMT-P Patch Licensed. Miller Custom
					10/23/09	01.0100.0540.003311	$65.00	Short Sleeve Shirt, ladies. Blauer. For New Employees: Katherine Phelan and Carmen Harding
					10/23/09	01.0100.0540.003311	$160.07	Uniform Jacket, Blauer. CONTRACT # 10WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	476020	10/23/09	01.0100.0540.003311	$254.72	EMT Trousers, Mens. Blauer.
					10/23/09	01.0100.0540.003311	$37.25	Long Sleeve Shirt, Mens. Blauer
					10/23/09	01.0100.0540.003311	$17.34	PO 122217, UNIFORMS, PATCHES, EMS
					10/23/09	01.0100.0540.003311	$99.00	Short Sleeve Knit Shirt. Blauer-CoolMax
					10/23/09	01.0100.0540.003311	$65.00	Short Sleeve Shirt, ladies. Blauer. For New Employees: Katherine Phelan and Carmen Harding
					10/23/09	01.0100.0540.003311	$160.07	Uniform Jacket, Blauer. CONTRACT # 10WCA031
					10/23/09	01.0100.0540.003311	$35.78	Uniform Trousers, Mens. Martin.
		EMS	MILLER UNIFORM & EMBLEMS, INC	476022	10/23/09	01.0100.0540.003311	$254.72	EMT Trousers, Mens. Blauer.
					10/23/09	01.0100.0540.003311	$17.10	EMT-P Patch Licensed. Miller Custom
					10/23/09	01.0100.0540.003311	$37.25	Long Sleeve Shirt, Mens. Blauer
					10/23/09	01.0100.0540.003311	$99.00	Short Sleeve Knit Shirt. Blauer-CoolMax
					10/23/09	01.0100.0540.003311	$65.00	Short Sleeve Shirt, Mens. Blauer. For New Employees: Winston Cundiff, Timothy Madrid, Clinton Wallace, Curtis McCloud, and James Colunga.
					10/23/09	01.0100.0540.003311	$35.78	Uniform Trousers, Mens. Martin.
		EMS	MILLER UNIFORM & EMBLEMS, INC	476034	10/23/09	01.0100.0540.003311	$254.72	EMT Trousers, Mens. Blauer.
					10/23/09	01.0100.0540.003311	$20.52	EMT-P Patch Licensed. Miller Custom
					10/23/09	01.0100.0540.003311	$37.25	Long Sleeve Shirt, Mens. Blauer
					10/23/09	01.0100.0540.003311	$99.00	Short Sleeve Knit Shirt. Blauer-CoolMax
					10/23/09	01.0100.0540.003311	$65.00	Short Sleeve Shirt, Mens. Blauer. For New Employees: Winston Cundiff, Timothy Madrid, Clinton Wallace, Curtis McCloud, and James Colunga.
					10/23/09	01.0100.0540.003311	$160.07	Uniform Jacket, Blauer. CONTRACT # 10WCA031
					10/23/09	01.0100.0540.003311	$35.78	Uniform Trousers, Mens. Martin.
		EMS	MILLER UNIFORM & EMBLEMS, INC	476039	10/26/09	01.0100.0540.003311	$254.72	EMT Trousers, Mens. Blauer.
					10/26/09	01.0100.0540.003311	$0.00	EMT-P Patch Licensed. Miller Custom
					10/26/09	01.0100.0540.003311	$37.25	Long Sleeve Shirt, Mens. Blauer
					10/26/09	01.0100.0540.003311	$13.00	PO 122217, UNIFORM, PATCHES, EMS
					10/26/09	01.0100.0540.003311	$65.00	Short Sleeve Shirt, Mens. Blauer. For New Employees: Winston Cundiff, Timothy Madrid, Clinton Wallace, Curtis McCloud, and James Colunga.

					10/26/09	01.0100.0540.003311	$160.07	Uniform Jacket, Blauer. CONTRACT # 10WCA031
					10/26/09	01.0100.0540.003311	$35.78	Uniform Trousers, Mens. Martin.
		EMS	MILLER UNIFORM & EMBLEMS, INC	476450	10/23/09	01.0100.0540.003311	$254.72	EMT Trousers, ladies. Blauer.
					10/23/09	01.0100.0540.003311	$37.25	Long Sleeve Shirt, ladies. Blauer
					10/23/09	01.0100.0540.003311	$17.54	PO 122217, UNIFORMS, PATCHES, EMS
					10/23/09	01.0100.0540.003311	$99.00	Short Sleeve Knit Shirt. Blauer-CoolMax
					10/23/09	01.0100.0540.003311	$65.00	Short Sleeve Shirt, Mens. Blauer. For New Employees: Winston Cundiff, Timothy Madrid, Clinton Wallace, Curtis McCloud, and James Colunga.
					10/23/09	01.0100.0540.003311	$160.07	Uniform Jacket, Blauer. CONTRACT # 10WCA031
					10/23/09	01.0100.0540.003311	$35.78	Uniform Trousers,ladies. Martin.
		EMS	MILLER UNIFORM & EMBLEMS, INC	476885	10/23/09	01.0100.0540.003311	$254.72	EMT Trousers, ladies. Blauer.
					10/23/09	01.0100.0540.003311	$20.52	EMT-P Patch Licensed. Miller Custom
					10/23/09	01.0100.0540.003311	$37.25	Long Sleeve Shirt, ladies. Blauer
					10/23/09	01.0100.0540.003311	$99.00	Short Sleeve Knit Shirt. Blauer-CoolMax
					10/23/09	01.0100.0540.003311	$65.00	Short Sleeve Shirt, Mens. Blauer. For New Employees: Winston Cundiff, Timothy Madrid, Clinton Wallace, Curtis McCloud, and James Colunga.
					10/23/09	01.0100.0540.003311	$160.07	Uniform Jacket, Blauer. CONTRACT # 10WCA031
					10/23/09	01.0100.0540.003311	$35.78	Uniform Trousers,ladies. Martin.
		EMS	MATRX MEDICAL	7599935-01	10/22/09	01.0100.0540.003200	$32.70	OXYGEN "D" SIZE CYLINDER WRENCH, ALUMINUM
					10/22/09	01.0100.0540.003307	$590.00	NORMAL SALINE PREFILLED SYRINGE, 5ML VOLUME IN 5ML SYRINGE
					10/22/09	01.0100.0540.003307	$133.00	PITOCIN 10 UNIT VIALS (NON REFRIGERATED)
		EMS	MATRX MEDICAL	7599940-01	10/22/09	01.0100.0540.003200	$72.50	SOFT RESTRAINTS, COMMERCIAL
		EMS	MATRX MEDICAL	7869492-01	10/27/09	01.0100.0540.003200	$732.00	IV INJECTION SITE TUBING W/ PRE-SLIT REMOVEABLE INJECTION SITE BID 10WCA021
		EMS	ROUND ROCK WELDING SUPPLY	787586	10/28/09	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	787587	10/28/09	01.0100.0540.003200	$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	787588	10/28/09	01.0100.0540.003200	$25.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	787589	10/28/09	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	787590	10/28/09	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	787591	10/28/09	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	787592	10/28/09	01.0100.0540.003200	$27.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	787594	10/28/09	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10

		EMS	ROUND ROCK WELDING SUPPLY	787595	10/28/09	01.0100.0540.003200	**$5.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	788807	11/03/09	01.0100.0540.003200	**$39.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	788809	11/03/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	788810	11/03/09	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	789216	11/04/09	01.0100.0540.003200	**$15.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	789217	11/04/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	789220	11/04/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	789222	11/04/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	789223	11/04/09	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	789224	11/04/09	01.0100.0540.003200	**$5.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	789225	11/04/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	789227	11/04/09	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	789228	11/04/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	BOUND TREE MEDICAL LLC	80334572	10/29/09	01.0100.0540.003200	**$16.00**	10 GALLION BIO-HAZARD BAGS
					10/29/09	01.0100.0540.003200	**$200.00**	DISPOSABLE INSULATED FOAM LAYER BLANKET
					10/29/09	01.0100.0540.003307	**$298.50**	EPI 1:10,000 1MG/10ML PFS @ 10 PER PACKAGE
		EMS	PHILIPS HEALTHCARE	93501079	10/30/09	01.0100.0540.003200	**$1,997.64**	EtCO2 SENSOR, ADULT NON-INTUBATED
		EMS	PHILIPS HEALTHCARE	93512728	11/02/09	01.0100.0540.004500	**$22,142.12**	Three year maintenance agreement for 24 Heart Start MRx Monitor/Defibrillators.Total three year cos, $80,136.00 less 9% multi-year option discount = $72,923.76 yr 1 - $24307.92 yr 2 - $24307.92 yr 3 - $24307.92 see attached details
		EMS	MOORE MEDICAL, LLC	95946696-RI	10/26/09	01.0100.0540.003200	**$637.44**	CIDEX OPA DISINFECTANT (GALLON BOTTLES) CONTRACT # 10WCA021
		EMS	MOORE MEDICAL, LLC	95952218-RI	10/28/09	01.0100.0540.003200	**$217.20**	15" PADDED BOARD SPLINT @ 24 PER CASE
					10/28/09	01.0100.0540.003200	**$139.68**	36" PADDED BOARD SPLINT @ 24 PER CASE
					10/28/09	01.0100.0540.003200	**$184.80**	54" PADDED BOARD SPLINT @ 24 PER CASE
					10/28/09	01.0100.0540.003200	**-$34.65**	PO 122398, PADDED BOARD SPLINTS, EMS
		EMS	AT&T	NOV 09;260-1029	11/03/09	01.0100.0540.004211	**$55.28**	A#512-260-1029, NOV 3-DEC 2/09, EMS
		EMS	AT&T	NOV 09;365-1132	11/07/09	01.0100.0540.004211	**$87.03**	A#512-365-1132, NOV 7-DEC 6/09, EMS
		EMS	AT&T	NOV 09;365-1557	11/07/09	01.0100.0540.004211	**$81.74**	A#512-365-1557, NOV 7-DEC 6/09, EMS
		EMS	AT&T	NOV 09;671-6515	11/09/09	01.0100.0540.004211	**$58.66**	A#512-671-6515, NOV 9-DEC 8/09, EMS
		EMS	VERIZON SOUTHWEST	NOV 09;931-0102	11/04/09	01.0100.0540.004211	**$111.75**	A#512-931-0102, NOV 4-DEC 4/09, EMS

		EMS	PAGE, WOLFBERG & WIRTH, LLC	NOV 09;EMS	11/04/09	01.0100.0540.003901	$175.00	Better Billing Guide from Page, Wolfberg & Wirth for the Ambulance Service Model Compliance Plan **PLEASE CUT CHK AND HOLD**
		EMS	TIME WARNER CABLE	NOV 09;EMS#41	11/08/09	01.0100.0540.004211	$55.59	A#086603002, NOV 17/09-DEC 16/10, EMS
		EMS	CITY OF GEORGETOWN	NOV09-200908312	11/01/09	01.0100.0540.004211	$200.00	A#5I-000100, OCT 09, PHONE STATION 3&4, EMS
		EMS	TEXAS FLEET FUEL LTD	NP21955410	11/09/09	01.0100.0540.003301	$3,841.30	Blanket PO for Fuel 10/09-4/10
		EMS	USA MOBILITY	S0342000K	11/01/09	01.0100.0540.004209	$851.28	A#0342000-7, NOV 09, EMS
		EMS	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-164526	08/31/09	01.0100.0540.003006	$918.71	PO 120855, SCANNER, EMS
							Total Dept.: 200,345.66	
	0541	EMERGENCY MANAGEMENT	AT&T WIRELESS SERVICES INC	OCT 09;887-0834	10/19/09	01.0100.0541.004210	$44.39	A#878670758, SEP 20-OCT 19/09, EMERG MGMT
							Total Dept.: 44.39	
	0542	HAZ-MAT	SMITHS DETECTION INC	O6UJ9A0004JO	11/03/09	01.0100.0542.004500	$4,750.00	Yearly Haz Mat ID Maintenance
							Total Dept.: 4,750.00	
	0551	CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	474710	10/26/09	01.0100.0551.003311	$1,142.51	Uniforms for New Hire Deputy Roy Fikac
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	474713	10/26/09	01.0100.0551.003311	$1,142.51	Uniforms for New Hire Deputy Jason Veselka
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	95287	10/29/09	01.0100.0551.003100	$24.63	Office Supplies
		CONSTABLE PRECINCT 1	TECH DEPOT	B090716227V1	07/23/09	01.0100.0551.003002	$131.82	PO 119987, POWER ADAPTER, CONST#1
		CONSTABLE PRECINCT 1	TECH DEPOT	B090716227V2	07/23/09	01.0100.0551.003002	$699.98	PO 119987, HP OFFICE JET PRINTERS (2), CONST#1
		CONSTABLE PRECINCT 1	PRODUCTIVITY CENTER, INC	WCC911609	11/06/09	01.0100.0551.004210	$295.00	C#WCC009, JAN 2010 TO JAN 2011 TCLEDDS RENEWAL, CONST#1
							Total Dept.: 3,436.45	
	0552	CONSTABLE PRECINCT 2	RICHARD COFFMAN	11/05/09	11/05/09	01.0100.0552.004232	$285.98	NOV 1-4/09, EXP REIMB, CONST#2
		CONSTABLE PRECINCT 2	ROSS BROWN		11/05/09	01.0100.0552.004232	$285.98	NOV 1-4/09, EXP REIMB, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	21955503	11/09/09	01.0100.0552.003301	$469.32	Fuel- Oct2009 thru Jan2010
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	494366274001	10/23/09	01.0100.0552.003100	$9.55	Avery Ready index 8 tab dividers, box of 6
					10/23/09	01.0100.0552.003100	$7.15	Avery Return Address Lables, 2/3"x 1 3/4"
					10/23/09	01.0100.0552.003100	$24.05	Avery Shipping Labes, 3.5" x 4"
					10/23/09	01.0100.0552.003100	$22.84	Brother TC-20 black on white tape
					10/23/09	01.0100.0552.003100	$62.04	Eldon Partition Hangers
					10/23/09	01.0100.0552.003100	$7.68	Energizer AA Batteries, box of 24
					10/23/09	01.0100.0552.003100	$7.93	Energizer AAA batteries, box of 24
					10/23/09	01.0100.0552.003100	$2.30	Expo White Board Cleaner
					10/23/09	01.0100.0552.003100	$6.66	Office Depot Letter Opener
					10/23/09	01.0100.0552.003100	$18.66	Office Depot Top-Loading Sheet Protectors, box of 100
					10/23/09	01.0100.0552.003100	$6.00	Polyethene Wastbasket, 10 1/4 gallon
					10/23/09	01.0100.0552.003100	$4.55	Polyethene Wastebasket, 7 gallon
					10/23/09	01.0100.0552.003100	$94.50	Smead Classification Folders, 8.5" x 11", Pack of 5
					10/23/09	01.0100.0552.003100	$19.48	Stanford Uni-Ball Gel Impact Pen, black, box of 12

					10/23/09	01.0100.0552.003100	$13.73	Stanley Bostitch Electric Desktop Stapler
					10/23/09	01.0100.0552.003100	$8.64	Xerox Pink Paper, 8.5" x 11"
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	494366503001	10/23/09	01.0100.0552.003100	$33.25	Office Depot Wall Hangers
		CONSTABLE PRECINCT 2	AT&T WIRELESS SERVICES INC	OCT 09;466-6277	10/19/09	01.0100.0552.004210	$367.72	A#837837322, SEP 20-OCT 19/09, CONST#2
							Total Dept.: 1,758.01	
	0553	CONSTABLE PRECINCT 3	BOBBY GUTIERREZ	11/02/09	11/02/09	01.0100.0553.004232	$220.00	OCT 26-30/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	JAMES WARD	11/06/09	11/06/09	01.0100.0553.004232	$140.00	NOV 1-4/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	JEFFREY AUSTIN		11/06/09	01.0100.0553.004232	$140.00	NOV 1-4/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	JOHN JACKSON		11/06/09	01.0100.0553.004232	$140.00	NOV 1-4/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	CARLOS ARAUJO	11/09/09	11/09/09	01.0100.0553.004232	$140.00	NOV 1-4/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	D & L PRINTING, INC	70642	10/29/09	01.0100.0553.004350	$75.10	NOTICE TO VACATE (250)PROPERTY, ADHESIVE BACK
							Total Dept.: 855.10	
	0554	CONSTABLE PRECINCT 4	EVANS, EWAN & BRADY INS AGENCY, INC	188041	11/03/09	01.0100.0554.004410	$100.00	P#TX625955CUBA, JAN 01/2010-2011, BOND FOR PATRICK CUBA, CONST#4
		CONSTABLE PRECINCT 4	EVANS, EWAN & BRADY INS AGENCY, INC	188045	11/03/09	01.0100.0554.004410	$100.00	P#TX625952ALVARADO, JAN 01/2010-2011, BOND FOR ALVARADO, CONST#4
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	495142624001	10/30/09	01.0100.0554.003100	$235.16	Office Supplies
		CONSTABLE PRECINCT 4	EXPERIAN	CD1007068048	06/30/09	01.0100.0554.004210	$23.85	A#TTXE-6905892, SEP 29-OCT 30/09, CONST#4
							Total Dept.: 459.01	
	0560	COUNTY SHERIFF	DEBORAH WOLF	11/09/09	11/09/09	01.0100.0560.004232	$262.60	OCT 28-30/09, EXP REIMB, SHF
		COUNTY SHERIFF	APPLIED CONCEPTS, INC	181199	11/02/09	01.0100.0560.004623	$79.17	STALKER LIDAR RADAR & MISC ITEM LISTED ON QUOTE #48609; ACCT# 103011-NARCOTICS PAYMENT FOR OCT 09-OCT 10/ $79.17/MO 12 MONTH BLANKET HGAC LSLATTER/FTHOMAS-SUPPORT 512-943-1312
							Total Dept.: 341.77	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	181205	11/02/09	01.0100.0562.004623	$541.67	continue current rental agreement. month #24 thru month # 35 of 36 month contract. 6 radars for 546.67 per month
							Total Dept.: 541.67	
	0564	DPS-GTOWN WEST-NW	SPRINT	OCT 09;DPS/W	10/21/09	01.0100.0564.004209	$101.92	A#442077814, SEP 18-OCT 17/09, DPS/W
							Total Dept.: 101.92	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/07/09	10/07/09	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/07/09;AP	10/07/09	01.0100.0570.003316	$55.00	09-122121, PEEL, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/07/09;BP	10/07/09	01.0100.0570.003316	$55.00	98-50014, PEDIGO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/07/09;KB	10/07/09	01.0100.0570.003316	$55.00	09-122070, BORDELEON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/07/09;LD	10/07/09	01.0100.0570.003316	$55.00	09-122145, DELAGARZA, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/07/09;OB	10/07/09	01.0100.0570.003316	**$55.00**	05-90119, BARNES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/07/09;RS	10/07/09	01.0100.0570.003316	**$55.00**	02-71568, SANCHEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/14/09	10/14/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/14/09;KM	10/14/09	01.0100.0570.003316	**$55.00**	378470, MILLER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/14/09;MH	10/14/09	01.0100.0570.003316	**$55.00**	9748549, HICKS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/14/09;MM	10/14/09	01.0100.0570.003316	**$55.00**	9122214, MORALES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/14/09;MP	10/14/09	01.0100.0570.003316	**$55.00**	9122280, PORTELL, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/14/09;VRC	10/14/09	01.0100.0570.003316	**$55.00**	9122176, RIVERA-CASTANEDA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/21/09	10/21/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/21/09;AR	10/21/09	01.0100.0570.003316	**$55.00**	9122382, ROGERS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/21/09;DD	10/21/09	01.0100.0570.003316	**$55.00**	9121572, DURAN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/21/09;HB	10/21/09	01.0100.0570.003316	**$55.00**	589966, BOYAS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/21/09;JD	10/21/09	01.0100.0570.003316	**$55.00**	9122358, DUNLOP, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/21/09;KD	10/21/09	01.0100.0570.003316	**$55.00**	9122362, DAVIS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/28/09	10/28/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/28/09;CB	10/28/09	01.0100.0570.003316	**$55.00**	9536966, BEAN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/28/09;ELA	10/28/09	01.0100.0570.003316	**$55.00**	9122564, LEIVA-ALFARO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/28/09;GM	10/28/09	01.0100.0570.003316	**$55.00**	8114639, MEJIA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/28/09;JM	10/28/09	01.0100.0570.003316	**$55.00**	8115514, METCALFE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	10076956	10/03/09	01.0100.0570.003316	**$116.96**	AUSTIN W ALLEN, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	10346158	10/23/09	01.0100.0570.003316	**$183.11**	JUAN MIRANDA, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	10364642	10/25/09	01.0100.0570.003316	**$181.61**	ANDREW L CANNEDY, JAIL
		COUNTY JAIL	AIRGAS, INC	107950475	10/31/09	01.0100.0570.003316	**$166.24**	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN OCTOBER-DECEMBER, 2009
		COUNTY JAIL	HUMANE RESTRAINT	10893	11/04/09	01.0100.0570.003008	**$115.00**	ESTIMATED SHIPPING REF QUOTE Q0011692
					11/04/09	01.0100.0570.003008	**$1,190.00**	HUMANE TURTLE PADDED SHIELD

		COUNTY JAIL	TOMMY LOVE	11/09/09	11/09/09	01.0100.0570.004232	$220.00	NOV 01-06/09, EXP REIMB, JAIL
		COUNTY JAIL	HAROLD PRESCOTT	11/10/09	11/10/09	01.0100.0570.004232	$220.00	NOV 01-06/09, EXP REIMB, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	155336	10/25/09	01.0100.0570.003316	$601.11	JUAN MIRANDA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1935980ARA34405	10/05/09	01.0100.0570.003316	$72.00	JERRY BIGELOW, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1936060ARA34413A	10/13/09	01.0100.0570.003316	$30.78	JEFFERY COX, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1936060ARA34413B	10/13/09	01.0100.0570.003316	$21.91	JEFFERY COX, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	193606ARA34413	10/13/09	01.0100.0570.003316	$33.32	JEFFERY COX, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200910	10/31/09	01.0100.0570.003316	$2,604.71	A#407, OCT 09, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20273192	10/05/09	01.0100.0570.003316	$314.02	JULIE DOBBS, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	21955411	11/09/09	01.0100.0570.003301	$98.25	FIRST QUARTER BLANKET FOR FUEL
		COUNTY JAIL	GT DISTRIBUTORS, INC	288537	11/05/09	01.0100.0570.003008	$29.95	ESTIMATED SHIPPING
					11/05/09	01.0100.0570.003008	$349.90	TASER CDPM START UP KIT
					11/05/09	01.0100.0570.003008	$499.50	TASER CONTROLLED DPM
					11/05/09	01.0100.0570.003008	$2,395.00	TASER X26 EXTRA PENETRATING CARTRIDGE
					11/05/09	01.0100.0570.003008	$4,889.70	TASER X26, YELLOW XDPM & BLADETEC HOLSTER
		COUNTY JAIL	DRUG PACKAGE INC	300953	10/28/09	01.0100.0570.003200	$495.44	COLD SEAL MEDICATION CARDS, 31CT
					10/28/09	01.0100.0570.003200	-$1.64	PO 122462, COLD SEAL MEDICATION, JAIL
					10/28/09	01.0100.0570.003200	$40.74	SHIPPING
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000871	11/13/09	01.0100.0570.003306	$13,340.72	FIRST QUARTER BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	473003	10/26/09	01.0100.0570.003316	$95.17	JUAN MIRANDA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	473042	10/27/09	01.0100.0570.003316	$66.44	JUAN MIRANDA, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	494394124001	10/30/09	01.0100.0570.003010	$1,199.88	320GB PORTABLE HARD DRIVE
		COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	529976	11/02/09	01.0100.0570.003008	$13.94	ESTIMATED SHIPPING REF QUOTE #0529976
					11/02/09	01.0100.0570.003008	$39.00	FINGERPRINT INK TUBES, 4 OZ
		COUNTY JAIL	VERBAL JUDO INSTITUTE, AUBURN	6216	10/27/09	01.0100.0570.004232	$1,990.00	VERBAL JUDO INSTRUCTOR COURSE NOV 2-6, 2009 IN MCKINNEY, TEXAS ATTENDING: HAROLD PRESCOTT AND TOMMY LOVE
		COUNTY JAIL	VERIZON WIRELESS	6337388324	10/26/09	01.0100.0570.004209	$49.21	A#621335894-00001, SEP 27-OCT 26/09, CRTHSE SEC
		COUNTY JAIL	VERIZON WIRELESS	6338002078	10/28/09	01.0100.0570.004210	$151.96	4 VERIZON AIR CARDS (SHERIFF, PEARSON, BERTLING, POKLUDA) @ 37.99 MONTH = $151.96 PER MONTH DIR-SDD-604
		COUNTY JAIL	SHELL FLEET PLUS	65139552911	11/03/09	01.0100.0570.003301	$771.42	FIRST QUARTER BLANKET FOR FUEL
		COUNTY JAIL	ICS	71564	11/05/09	01.0100.0570.003009	$1,800.00	INMATE MATTRESS

		COUNTY JAIL	EXXON MOBIL CORP	7187328263215183911	11/05/09	01.0100.0570.003301	**$200.11**	FIRST QUARTER BLANKET FOR FUEL
		COUNTY JAIL	SETON WILLIAMSON	8052833354	10/26/09	01.0100.0570.003316	**$9,823.40**	EURICK T ROSE, JAIL
		COUNTY JAIL	EMED MEDICAL COMPANY	81009184	10/29/09	01.0100.0570.003200	**$24.80**	MICONZOLE NITRATE VAGINAL CREAM 7 2%, 45GM
		COUNTY JAIL	GULF COAST PAPER CO, INC	911864	11/09/09	01.0100.0570.003111	**$96.50**	WHITE PLASTIC SPOONS **BUYBOARD MEMBER, BUYBOARD PRICING** PLEASE RUSH ORDER!
		COUNTY JAIL	AUSTIN INITIATIVES AT UTMB	930701074A220	09/26/09	01.0100.0570.003316	**$164.73**	TRAVIS TANKSLEY, JAIL
		COUNTY JAIL	AUSTIN INITIATIVES AT UTMB	930701074A220A	09/27/09	01.0100.0570.003316	**$110.94**	TRAVIS TANKSLEY, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9946800	09/24/09	01.0100.0570.003316	**$175.50**	TIMOTHY GONZALES, JAIL
		COUNTY JAIL	BESTLINE COMMUNICATIONS	NOV 09;20993	11/01/09	01.0100.0570.004211	**$256.53**	A#20993, OCT 09, JAIL
		COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	NOV 09;GIFFORD	11/04/09	01.0100.0570.004410	**$95.75**	PREMIUM NOTARY PACKAGE RENEWAL FOR PAT GIFFORD **PLEASE CUT CHK AND MAIL W/ FORM**
		COUNTY JAIL	STINGER SYSTEMS, INC	S4525	10/27/09	01.0100.0570.003008	**$48.00**	BAND-IT BATTERY CHARGERS
					10/27/09	01.0100.0570.003008	**$2,775.00**	BAND-IT SYSTEMS
					10/27/09	01.0100.0570.003008	**$60.00**	DURACELL CR-2 BATTERIES
					10/27/09	01.0100.0570.003008	**$23.95**	ESTIMATED SHIPPING
							Total Dept.: 49,780.56	
	0576	JUVENILE SERVICES	REBEKAH SALDANA	09/29/09	09/29/09	01.0100.0576.004232	**$100.00**	SEP 28-30/09, EXP REIMB, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	10/06/09	10/06/09	01.0100.0576.003307	**$20.00**	BLANKET PURCHASE REQUEST FOR PHARMACEUTICALS - OCTOBER 2009 $1500.00
		JUVENILE SERVICES	CENTEX PHARMACY	10/22/09	10/22/09	01.0100.0576.003307	**$4.00**	BLANKET PURCHASE REQUEST FOR PHARMACEUTICALS - OCTOBER 2009 $1500.00
		JUVENILE SERVICES	CENTEX PHARMACY	10/26/09	10/26/09	01.0100.0576.003307	**$10.00**	BLANKET PURCHASE REQUEST FOR PHARMACEUTICALS - OCTOBER 2009 $1500.00
		JUVENILE SERVICES	CENTEX PHARMACY	10/27/09	10/27/09	01.0100.0576.003307	**$40.00**	BLANKET PURCHASE REQUEST FOR PHARMACEUTICALS - OCTOBER 2009 $1500.00
		JUVENILE SERVICES	CENTEX PHARMACY	10/28/09	10/28/09	01.0100.0576.003307	**$8.00**	BLANKET PURCHASE REQUEST FOR PHARMACEUTICALS - OCTOBER 2009 $1500.00
		JUVENILE SERVICES	CENTEX PHARMACY	10/28/09A	10/28/09	01.0100.0576.003307	**$165.00**	BLANKET PURCHASE REQUEST FOR PHARMACEUTICALS - OCTOBER 2009 $1500.00
		JUVENILE SERVICES	JERRY CASTILLO	10/29/09	10/29/09	01.0100.0576.004232	**$100.00**	SEP 28-20/09, EXP REIMB, JUV
		JUVENILE SERVICES	LOUIS VICKERS		10/29/09	01.0100.0576.004232	**$150.00**	OCT 25-28/09, EXP REIMB, JUV

		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	1009	11/04/09	01.0100.0576.004108	$3,000.00	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - OCTOBER 2009 $3,000.00
					11/04/09	01.0100.0576.004108	-$464.25	PO 122349, OCT 09, MONITORING, JUV
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	10256438	10/16/09	01.0100.0576.003316	$70.64	PO 122315, JLF, JUV
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	10256440	10/16/09	01.0100.0576.003316	$70.64	PO 122315, BGG, JUV
		JUVENILE SERVICES	MATTHEW SMITH	11/02/09	11/02/09	01.0100.0576.004413	$317.00	OCT 19/09, EXP REIMB, JUV
		JUVENILE SERVICES	RHONDA COX	11/04/09	11/04/09	01.0100.0576.004231	$11.00	SEP 24-OCT 12/09, EXP REIMB, JUV
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	120010033	10/20/09	01.0100.0576.003100	$41.06	HP36A, BLACK, LASER TONER CARTRIDGE, MODEL CB436A.
		JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	1632	10/28/09	01.0100.0576.003305	$186.28	OCT 28/09, QB, EMERGENCY CLOTHING, JUV
		JUVENILE SERVICES	ALL ABOUT EYES	66963	10/27/09	01.0100.0576.003316	$210.00	OCT 27/09, JA, GLASSES, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	OCT 09;MAM	10/27/09	01.0100.0576.003307	$656.64	SEP 30-OCT 27/09, RX'S 10190, 763480, 76381, 76382, 78683, 764477, 764478, 764479, MAM, JUV
							Total Dept.: 4,696.01	
	0581	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	21955648	11/09/09	01.0100.0581.003301	$37.25	Gas
		911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	NOV 09/911 COMM	11/03/09	01.0100.0581.004210	$72.25	A#100001 8630 708890701, NOV 11-DEC 10/09, 911 COMM
		911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	NOV 09;6346	11/01/09	01.0100.0581.004211	$103.88	A#6346, OCT 09, 911 COMM
		911 COMMUNICATIONS	USA MOBILITY	S0342771K	11/01/09	01.0100.0581.004209	$432.30	A#0342771-3, NOV 09, 911 COMM
							Total Dept.: 645.68	
	0630	HEALTH DISTRICT	AT&T	NOV 09;248-3252	11/07/09	01.0100.0630.004211	$250.53	A#030-451-2476-001, OCT 7-NOV 6/09, HEALTH
		HEALTH DISTRICT	TIME WARNER CABLE	NOV 09;HEALTH	11/17/09	01.0100.0630.004210	$550.00	A#301839501, NOV 19-DEC 18/09, HEALTH
		HEALTH DISTRICT	MEDI VIEW	WCIHP-038	11/02/09	01.0100.0630.004063	$7,102.48	OCT 09, ADMIN FEES FOR INDIGENT HEALTH PGM, HEALTH
		HEALTH DISTRICT	WEB TPA EMPLOYER LLC	WIL-LCM-1009	10/22/09	01.0100.0630.004063	$1,031.25	SEP 09, LCM ADMIN FEES FOR INDIGENT HEALTH PGM, HEALTH
		HEALTH DISTRICT	WEB TPA EMPLOYER LLC	WIL-V-0909	11/17/09	01.0100.0630.004063	$9,132.00	G#2009 WILCO, SEP 09, ADMIN FEES FOR INDIGENT HEALTH PGM, HEALTH
		HEALTH DISTRICT	WEB TPA EMPLOYER LLC	WIL-V-1009	11/17/09	01.0100.0630.004063	$9,071.00	G#2009 WILCO, OCT 09, ADMIN FEES FOR INDIGENT HEALTH PGM, HEALTH
							Total Dept.: 27,137.26	
	0665	EXTENSION SERVICE	DAVID D WRIGHT	11/03/09	11/03/09	01.0100.0665.004231	$262.90	OCT 19-28/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT	11/03/09A	11/03/09	01.0100.0665.004231	$356.40	OCT 8-29/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	MADELENA JOHNSON	11/05/09	11/05/09	01.0100.0665.004231	$164.45	OCT 1-31/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	OFFICE DEPOT, INC	494752364001	10/27/09	01.0100.0665.003100	$12.24	Office Supplies
		EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	90803544	08/27/09	01.0100.0665.004621	$335.89	PO 114264, S#E7801774, SEP 09, EXT SVC
							Total Dept.: 1,131.88	
	1000	WM CO COURTHOUSE	ASPEN AIR INC	40558	10/19/09	01.0100.1000.004510	$105.00	PO 121933, BOILER, CRTHSE
		WM CO COURTHOUSE	ASPEN AIR INC	40561	10/16/09	01.0100.1000.004510	$140.00	PO 121933, PMI, CRTHSE
		WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	44905	10/16/09	01.0100.1000.003319	$100.00	PO 121944, A#1910, PEST CONTROL, CRTHSE

		WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8102475150	11/01/09	01.0100.1000.004500	$171.90	ELEVATOR MAINTENANCE AND SERVICE FOR COURTHOUSE OCT 09 - SEP 10
		WM CO COURTHOUSE	GRAINGER	9106143960	10/23/09	01.0100.1000.004510	$82.28	PO 122227, CAP CONNECTION, CRTHSE
							Total Dept.: 599.18	
	1001	HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CO	291920	10/01/09	01.0100.1001.004500	$144.01	PO 122592, J#063IF00951, OCT 09, HISTORICAL SOCIETY
		HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CO	321483	11/01/09	01.0100.1001.004500	$144.01	PO 122592, J#063IF00951, NOV 09, HISTORICAL SOCIETY
							Total Dept.: 288.02	
	1002	GTOWN HEALTH DEPT	ALLEGIANCE POWER SYSTEMS INC	2034	10/30/09	01.0100.1002.004500	$165.00	PO 121949, QTRLY INSPECTION, GEO HEALTH
							Total Dept.: 165.00	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	44987	10/20/09	01.0100.1003.003319	$110.00	PO 121944, A#1218, PEST CONTROL, TAY H/DEPT
							Total Dept.: 110.00	
	1005	ROUND ROCK ANNEX BLDG A	JOHNSTONE SUPPLY	139050	10/27/09	01.0100.1005.004510	$60.28	PO 121793, PARTS, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	3962187-2161-3	11/01/09	01.0100.1005.004430	$401.45	A#161-1421582-2161-4, NOV 09, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	44747	10/21/09	01.0100.1005.003319	$150.00	PO 121944, A#1389, PEST CONTROL, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	NOV 09/5724	11/13/09	01.0100.1005.004430	$310.35	A#01141501, OCT 1-NOV 2/09, RR ANX BLDG A
							Total Dept.: 922.08	
	1006	ROUND ROCK ADDITION BLDG B	LOWE'S	925424	10/09/09	01.0100.1006.004510	$35.94	PO 121771, VINYL, RR ANX BLDG B
							Total Dept.: 35.94	
	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	44560	10/02/09	01.0100.1007.003319	$40.00	PO 121944, A#1912, PEST CONTROL, DPS
							Total Dept.: 40.00	
	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1313788	10/22/09	01.0100.1008.004510	$31.34	PO 121779, PARTS, JAIL
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1314953	10/26/09	01.0100.1008.004510	$93.62	PO 121779, PARTS, JAIL
		SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	138457	10/27/09	01.0100.1008.004510	$596.00	PO 121793, CONTRACTOR, JAIL
		SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	2033	10/30/09	01.0100.1008.004500	$281.22	PO 121949, LABOR & PARTS, JAIL
		SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	2035	10/30/09	01.0100.1008.004500	$165.00	PO 121949, QTRLY INSPECTION, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2553978	11/03/09	01.0100.1008.004512	$135.55	PO 121823, GAUGE, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2553979	11/03/09	01.0100.1008.004512	$324.91	PO 121823, THERMOSTAT, JAIL
		SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CO	291920	10/01/09	01.0100.1008.004500	$1,402.95	PO 122592, J#063IF00951, OCT 09, JAIL
		SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CO	321483	11/01/09	01.0100.1008.004500	$1,402.95	PO 122592, J#063IF00951, NOV 09, JAIL

		SHERIFF ADMIN/JAIL	ASPEN AIR INC	40557	10/16/09	01.0100.1008.004510	$140.00	PO 121933, CHILLER, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	40559	10/16/09	01.0100.1008.004510	$140.00	PO 121933, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	40560	10/19/09	01.0100.1008.004510	$2,624.38	REPLACEMENT OF VALVE PLATES AT JAIL PER ATTACHED QUOTE
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	431664	10/12/09	01.0100.1008.004510	$206.25	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SERVICE AT JAIL OCT 09 - SEP 10
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03369009	10/21/09	01.0100.1008.004500	$125.00	BLANKET ORDER FOR WATER SOFTENER SALT OCT 09 - MAR 10
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	45196	10/27/09	01.0100.1008.003319	$425.00	PO 121944, A#6231, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4992581	10/23/09	01.0100.1008.004510	$594.00	PO 121797, PARTS, JAIL
		SHERIFF ADMIN/JAIL	TEXAS LAUNDRY SERVICE COMPANY	671841	10/23/09	01.0100.1008.004510	$424.65	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SERVICE AT JAIL OCT 09 - SEP 10
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	831263	10/19/09	01.0100.1008.004510	$603.80	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 09 - SEP 10
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	832066	10/21/09	01.0100.1008.004510	$345.71	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 09 - SEP 10
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	832071	10/21/09	01.0100.1008.004510	$479.07	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 09 - SEP 10
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	833341	10/26/09	01.0100.1008.004510	$227.87	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 09 - SEP 10
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	835432	10/30/09	01.0100.1008.004510	-$686.59	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 09 - SEP 10
		SHERIFF ADMIN/JAIL	GRAINGER	9100458729	10/16/09	01.0100.1008.004510	$538.20	PO 121772, STRAINER, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9100458737	10/16/09	01.0100.1008.004510	$330.40	PO 121772, DIAPHRAGM ASSY, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9104861563	10/22/09	01.0100.1008.004510	$282.54	PO 122227, ADAPTER, COUPLINGS, JAIL
							Total Dept.: 11,233.82	
	1009	CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CO	291920	10/01/09	01.0100.1009.004500	$1,372.76	PO 122592, J#063IF00951, OCT 09, CRIM JUST
		CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CO	321483	11/01/09	01.0100.1009.004500	$1,372.76	PO 122592, J#063IF00951, NOV 09, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	40663	10/20/09	01.0100.1009.004510	$350.00	PO 121933, PMI, CRIM JUST CTR
							Total Dept.: 3,095.52	
	1011	LOTT BUILDING	OLIVER ROOFING SYSTEMS	12833	10/21/09	01.0100.1011.004510	$780.00	PO 122587, ROOF REPAIR, LOTT BLDG
							Total Dept.: 780.00	
	1015	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	44984	10/20/09	01.0100.1015.003319	$110.00	PO 121944, A#1219, PEST CONTROL, EMS#42
							Total Dept.: 110.00	
	1019	EMS STATION-GEORGETOWN	ALLSTATE PEST CONTROL, INC	45199	10/27/09	01.0100.1019.003319	$62.00	PO 121944, A#6152, PEST CONTROL, EMS
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	44895	10/16/09	01.0100.1022.003319	$62.00	PO 121944, A#1914, PEST CONTROL, OLD JAIL
							Total Dept.: 62.00	
	1026	CENTRAL MAIN FACILITY	OLIVER ROOFING SYSTEMS	12835	10/21/09	01.0100.1026.004510	$798.00	PO 122316, ROOF REPAIR, CENT MAINT

		CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	5471630	10/28/09	01.0100.1026.004510	**$71.49**	PO 121773, PSYCHOMETER, CENT MAINT
							Total Dept.: 869.49	
	1032	CEDAR PARK ANNEX	RAND ASSOCIATES INC	13470	10/27/09	01.0100.1032.004510	**$229.64**	BLANKET ORDER FOR BOILER MOTOR AT CEDAR PARK ANNEX OCT 09 - NOV 09
		CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CO	291920	10/01/09	01.0100.1032.004500	**$162.00**	PO 122592, J#063IF00951, OCT 09, CP ANX
		CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CO	321483	11/01/09	01.0100.1032.004500	**$162.00**	PO 122592, J#063IF00951, NOV 09, CP ANX
		CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	3962188-2161-1	11/01/09	01.0100.1032.004430	**$493.91**	A#161-1421582-2161-4, NOV 09, CP ANX
		CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	44844	10/15/09	01.0100.1032.003319	**$110.00**	PO 121944, A#1277, PEST CONTROL, CP ANX
		CEDAR PARK ANNEX	SIMPLEX GRINNELL	65039420	10/22/09	01.0100.1032.004500	**$966.39**	REPLACE WATER GAUGES AND SPRINKLER HEADS AT CEDAR PARK ANNEX PER ATTACHED QUOTE
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	NOV 09/1415.3	11/12/09	01.0100.1032.004430	**$724.67**	A#80-000920857-0761624-5, OCT 12-NOV 11/09, CP ANX
							Total Dept.: 2,848.61	
	1033	TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CO	291920	10/01/09	01.0100.1033.004500	**$162.00**	PO 122592, J#063IF00951, OCT 09, TAY ANX
		TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CO	321483	11/01/09	01.0100.1033.004500	**$162.00**	PO 122592, J#063IF00951, NOV 09, TAY ANX
		TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	44985	10/20/09	01.0100.1033.003319	**$110.00**	PO 121944, A#1220, PEST CONTROL, TAY ANX
		TAYLOR ANNEX	LOWE'S	901355	10/15/09	01.0100.1033.004510	**$80.06**	PO 121771, SUP, TAY ANX
							Total Dept.: 514.06	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	44986	10/20/09	01.0100.1034.003319	**$110.00**	PO 121944, A#1221, PEST CONTROL, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	NOV 09/1206	11/12/09	01.0100.1034.004430	**$65.88**	A#25-0330-01, OCT 2-NOV 1/09, EMS#41
							Total Dept.: 175.88	
	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	44845	10/15/09	01.0100.1037.003319	**$110.00**	PO 121944, A#1277, PEST CONTROL, EMS#23
							Total Dept.: 110.00	
	1042	GRANGER FACILITY-CTTC	OLIVER ROOFING SYSTEMS	12834	10/21/09	01.0100.1042.004510	**$890.00**	PO 122316, ROOF REPAIR, GRANGER
		GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	44982	10/20/09	01.0100.1042.003319	**$110.00**	PO 121944, A#1215, PEST CONTROL, GRANGER
		GRANGER FACILITY-CTTC	LOWE'S	901432	10/19/09	01.0100.1042.004510	**$249.55**	PO 121771, MOLDING, GRANGER
		GRANGER FACILITY-CTTC	LOWE'S	902148	10/14/09	01.0100.1042.004510	**$17.86**	PO 121771, STRNR BSKT, GRANGER
		GRANGER FACILITY-CTTC	GRAINGER	9108752859	10/27/09	01.0100.1042.004510	**$1,163.70**	BLANKET ORDER FOR HANDICAP SHOWER SEATS AND GRAB BARS AT CTTC OCT 09 - NOV 09
		GRANGER FACILITY-CTTC	LOWE'S	914046	10/14/09	01.0100.1042.004510	**$27.76**	PO 121771, STRNR BSKT, GRANGER
							Total Dept.: 2,458.87	
	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	44899	10/16/09	01.0100.1043.003319	**$125.00**	PO 121944, A#1415, PEST CONTROL, INNER LOOP
							Total Dept.: 125.00	
	1044	PCT 4 CONSTABLE BLDG	ALLSTATE PEST CONTROL, INC	44983	10/20/09	01.0100.1044.003319	**$110.00**	PO 121944, A#1216, PEST CONTROL, CONST#4
		PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	NOV 09/340	11/12/09	01.0100.1044.004430	**$54.62**	A#25-0320-01, OCT 2-NOV 1/09, CONST#4

							Total Dept.: 164.62	
	1045	JUVENILE FACILITY	COMMERCIAL KITCHEN REPAIR COMPANY	2553977	11/03/09	01.0100.1045.004512	**$51.92**	PO 121823, DOOR GUIDE, JUV JUST CTR
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	44900	10/16/09	01.0100.1045.003319	**$200.00**	PO 121944, A#1414, PEST CONTROL, JUV JUST CTR
		JUVENILE FACILITY	INSCO DISTRIBUTING	5475967	11/02/09	01.0100.1045.004510	**$162.34**	PO 121773, GAS VALVE, JUV JUST CNTR
							Total Dept.: 414.26	
	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CO	291920	10/01/09	01.0100.1046.004500	**$162.00**	PO 122592, J#063IF00951, OCT 09, CJC GARAGE
		PARKING GARAGE	THYSSENKRUPP ELEVATOR CO	321483	11/01/09	01.0100.1046.004500	**$162.00**	PO 122592, J#063IF00951, NOV 09, CJC GARAGE
							Total Dept.: 324.00	
	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	44898	10/16/09	01.0100.1051.003319	**$65.00**	PO 121944, A#4436, PEST CONTROL, TAX A/C
							Total Dept.: 65.00	
	1059	COMM PCT 3	CITY OF GEORGETOWN	NOV 09/57386	11/12/09	01.0100.1059.004430	**$92.84**	A#011-0314-02, OCT 6-NOV 5/09, PCT#3
							Total Dept.: 92.84	
	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	NOV 09	11/10/09	01.0100.1062.004430	**$73.00**	A#01-46069-0, OCT 09, HUTTO ANX
							Total Dept.: 73.00	
	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	44810	10/12/09	01.0100.1063.003319	**$35.00**	PO 121944, A#6267, PEST CONTROL, FAC SERV CTR
							Total Dept.: 35.00	
	2007	PATROL DIVISION	TOM'S DIVE & SWIM	10000002752	10/29/09	01.0100.2007.003008	**$89.90**	Pro-Tec Ace Helmet
					10/29/09	01.0100.2007.003008	**$134.85**	Pro-Tec Ace Helmet Bartlett/Chapman/Patrol 943-5270
					10/29/09	01.0100.2007.003008	**$75.00**	shipping
		PATROL DIVISION	TOM'S DIVE & SWIM	10000002765	11/06/09	01.0100.2007.004232	**$199.00**	OW Class for Dep. Rickey Colley Please send PO # to Spencanna Bartlett/Chapman/Patrol 943-5270
					11/06/09	01.0100.2007.004232	**$65.00**	OW Kit - W/DVD
		PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	147423-IN	10/21/09	01.0100.2007.003008	**$821.25**	Extended maintenance agreement Coverage Dates: 1/27/10-10/31/10 Refer to Quote #0071735 Bartlett/Chapman/Patrol 943-5270

		PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	147424-IN	10/21/09	01.0100.2007.003008	**$130.00**	EXTENDED MAINTENANCE AGREEMENT COVERAGE dATES: 3/6/10-10/31/10 REFER TO (QUOTE NUMBER 0071736) BARTLETT/CHAPMAN/PATROL 943-5270
		PATROL DIVISION	APPLIED CONCEPTS, INC	181200	11/02/09	01.0100.2007.004623	**$1,154.86**	QRTLY RADAR BLANKET 10-9/12-09 STALKER DSRM HARLEY RADAR/QTY-4=$3,295.00 STALKER DUAL FRONT & BACK ANTENNA /QTY-13=$2,000.00 STALKER STATIONARY MOVING COMBO/QTY-1=$12,395.00 MO PAY $1155.00//QRTLY PAY$3,465.00 SLATTER/CHAPMAN-PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	181201	11/02/09	01.0100.2007.004623	**$2,888.89**	QRT RADAR BLANKET 10-9/12-9 12 STALKER 11 SB-$465.00 5 DSR-$415.97 2 LIDAR LASER-$145.83 52 STALKIR DUAL RADARS-$2888.89 $3915.70 PER MONTH LSLATTER/R CHAPMAN-PATROL 512-943-1312
		PATROL DIVISION	APPLIED CONCEPTS, INC	181202	11/02/09	01.0100.2007.004623	**$145.83**	QRT RADAR BLANKET 10-9/12-9 12 STALKER 11 SB-$465.00 5 DSR-$415.97 2 LIDAR LASER-$145.83 52 STALKIR DUAL RADARS-$2888.89 $3915.70 PER MONTH LSLATTER/R CHAPMAN-PATROL 512-943-1312
		PATROL DIVISION	APPLIED CONCEPTS, INC	181203	11/02/09	01.0100.2007.004623	**$415.97**	QRT RADAR BLANKET 10-9/12-9 12 STALKER 11 SB-$465.00 5 DSR-$415.97 2 LIDAR LASER-$145.83 52 STALKIR DUAL RADARS-$2888.89 $3915.70 PER MONTH LSLATTER/R CHAPMAN-PATROL 512-943-1312

		PATROL DIVISION	APPLIED CONCEPTS, INC	181204	11/02/09	01.0100.2007.004623	$465.00	QRT RADAR BLANKET 10-9/12-9 12 STALKER 11 SB-$465.00 5 DSR-$415.97 2 LIDAR LASER-$145.83 52 STALKIR DUAL RADARS-$2888.89 $3915.70 PER MONTH LSLATTER/R CHAPMAN-PATROL 512-943-1312
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25549837	10/30/09	01.0100.2007.004350	$11.00	BUSINESS CARDS FOR DEP. FRANK SAENZ LOT = 250 FOR $11.00
					10/30/09	01.0100.2007.004350	$11.00	BUSINESS CARDS FOR DEP. JAMES BRIGGS LOT = 250 FOR $11.00
					10/30/09	01.0100.2007.004350	$11.00	BUSINESS CARDS FOR DEP. MARK GIESECKE LOT = 250 FOR $11.00
					10/30/09	01.0100.2007.004350	$11.00	BUSINESS CARDS FOR DEP. MATTHEW HARDGROVE LOT = 250 FOR $11.00
					10/30/09	01.0100.2007.004350	$11.00	BUSINESS CARDS FOR LT. PATRICK ERICKSON LOT = 250 FOR $11.00 SANDELL/NEWSOM/PATROL/260-4244
					10/30/09	01.0100.2007.004350	$11.00	BUSINESS CARDS FOR SGT. KEN RYLANDER LOT = 250 FOR $11.00
		PATROL DIVISION	OFFICE DEPOT, INC	494756744001	10/27/09	01.0100.2007.003100	$120.80	2 SIDED OFFICE DEPOT CD SLEEVES KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$73.80	ATA A GLANCE JAN-DEC 2010 MONTHLY PLANNER KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$10.26	BIC RETRACTABLE BALLPOINT PEN KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$9.29	FISKAR SCISSORS KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$45.44	INJECT COMBO PACK CARTRIDGES KBREDER/NEWSOM/PATROL

					10/27/09	01.0100.2007.003100	$17.34	LIQUID PAPER CORRECTION PENS KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$6.57	OFFICE DEPOT 3 HOLE PUNCH KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$3.90	OFFICE DEPOT BINDER CLIPS LARGE KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$16.38	OFFICE DEPOT BINDER CLIPS MEDIUM KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$18.20	OFFICE DEPOT BRAND CORRECTION TAPE KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$9.17	PAPER MATE MED POINT BLACK PENS KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$9.17	PAPER MATE MED POINT RED PENS KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$22.57	PILOT LIQUID RAZOR POINT PEND BLK KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$20.32	POST IT NOTES 3X3 KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$14.80	POST IT NOTEX 4X4 KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$21.87	POST IT POP UP 3X3 KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$5.16	SANFORD HIGHLIGHTERS YELLOW KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$11.82	SCOTCH TAPE W/ DISPENSER KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$26.88	WIREBOUND 3X5 MEMO BOOKS KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$23.76	ZEBRA RETRACTABLE PENS KBREDER/NEWSOM/PATROL
					10/27/09	01.0100.2007.003100	$12.51	ZEBRA RETRACTABLE PENS MED POINT KBREDER/NEWSOM/PATROL
		PATROL DIVISION	OFFICE DEPOT, INC	494757047001	10/27/09	01.0100.2007.003100	$30.20	OFFICE DEPOT CD/DVD SLEEVES KBREDER/NEWSOM/PATROL
		PATROL DIVISION	OFFICE DEPOT, INC	494777094001	10/27/09	01.0100.2007.003100	$42.82	AT-A-GLANCE ERASABLE YEARLY HORIZONTAL JUMBO WALL PLANNER WITH MARKER, 32" X 48", JANUARY-DECEMBER 2010
					10/27/09	01.0100.2007.003100	$40.08	DAYMINDER EXECUTIVE WEEKLY/MONTHLY PLANNER REFILL PAGES 6 7/8" X 8 3/4", JANUARY-DECEMBER 2010 SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	OFFICE DEPOT, INC	494777145001	10/27/09	01.0100.2007.003100	$5.74	VELCRO HEAVY-DUTY HOLD-DOWN STRIPS, BLACK, PACK OF 6 SETS
		PATROL DIVISION	SIRCHIE FINGER PRINT LABORATORIES	528687-IN	11/04/09	01.0100.2007.003530	$380.65	Combo FP/Auto Palm Bartlett/Chapman/Patrol 943/5270
					11/04/09	01.0100.2007.003530	$44.95	English Mounted ID Height screen

					11/04/09	01.0100.2007.003530	**$89.80**	Multi Purpose Towlett
					11/04/09	01.0100.2007.003530	**$46.49**	shipping
		PATROL DIVISION	VERIZON WIRELESS	6338002078	10/28/09	01.0100.2007.004210	**$4,065.19**	112 VERIZON AIR CARDS FOR PATROL $37.99/MO FOR EACH AIR CARD $455.88/YR FOR EACH AIR CARD
		PATROL DIVISION	BOUND TREE MEDICAL LLC	80327435	10/14/09	01.0100.2007.003008	**$226.40**	Mask Pocket RSQ 10/CS (DO NOT DELIVER TO JAIL) Bartlett/Chapman/Patrol 512-943-5270
		PATROL DIVISION	TRAVIS CTY CLERK	9-000096	11/10/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-000096, FEB 17/09, ESTHER WILSON, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000107	11/10/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-000107, FEB 18/09, CHRISTOPHER PLUMLEE, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000887	11/10/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-000887, MAY 18/09, ANDREW ROBINSON, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-002199	10/26/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-002199, SAMUEL MASON JR, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-002222	10/26/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-002222, JONATHON PARKER, SHF
		PATROL DIVISION	TECH DEPOT	B091011887V1	10/26/09	01.0100.2007.003008	**$184.80**	KINGSTON ELITE PRO FLASH MEMORY CARD - 2 GB - SD SANDELL/NEWSOM/PATROL/260-4244
					10/26/09	01.0100.2007.003008	**$2,559.60**	PENTAX OPTIO Z10-DIGITAL CAMERA
					10/26/09	01.0100.2007.003008	**$201.60**	UNIV CAM CASE BLK-PLATINUM TWILL
		PATROL DIVISION	MILANO LIVESTOCK EXCHANGE LTD	C09-09-8648	10/28/09	01.0100.2007.004968	**$252.00**	C#C09-09-8648, SEP 29-OCT 19/09, GOATS FOOD & YARDAGE, SHF
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C09-10-6902/A	11/02/09	01.0100.2007.004968	**$270.00**	A#8693200, C#C09-10-6902, OCT 28-29/09, CARE OF 4 HORSES, SHF
							Total Dept.: 17,541.88	
	2008	CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	123553	10/06/09	01.0100.2008.004232	**$590.00**	FIRE ORIGIN & CAUSE SCHOOL NOV 16-18 IN HUMBLE FOR: LARRY HAWKINS DAVID HANCOCK MAIL PO KAREN-512-943-1352
		CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	211046	10/30/09	01.0100.2008.003530	**$23.80**	1 OZ SUPERGLUE PBRAUN/RBLAKE/943-1313
					10/30/09	01.0100.2008.003530	**$248.75**	2" X 110 YDS RED/BLACK IMPRINT SEALING TAPE
					10/30/09	01.0100.2008.003530	**$129.50**	3" X 55YDS WHITE/BLUE IMPRINT SEALING TAPE
					10/30/09	01.0100.2008.003530	**$28.50**	ROLL OF BIOHAZARD STICKERS
					10/30/09	01.0100.2008.003530	**$37.50**	SHIPPING

		CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	6338002078	10/28/09	01.0100.2008.004210	**$873.79**	24 VERIZON AIR CARDS FOR CID $37.99/MO FOR EACH AIR CARD $455.88/YR FOR EACH AIR CARD LSLATTER/T F THOMAS-SUPPORT 512-943-1312 ************FOR PURCHASES PURSUANT TO STATE OF TEXAS DIR CONTRACT NUMBER DIR-SDD-604*************************
		CRIMINAL INVESTIGATION DIVISION	MARRIOTT, HOUSTON GREENSPOINT	DEC 09;SHF	11/17/09	01.0100.2008.004232	**$596.70**	HOTEL ATTENDING HOMICIDE SCHOOL DEC 6-9 MARK HUNTLEY JASON WALDON CONF # 85650787 MARCO GOMEZ RICHARE DELAVEGA KAREN=943-1352 CONF # 85666650 >>NEED CHECK AT SO BY DEC 2<<
		CRIMINAL INVESTIGATION DIVISION	HOLIDAY INN EXPRESS & SUITES- ALLEN	DEC 09;VANA	11/16/09	01.0100.2008.004232	**$192.10**	HOTEL ATTENDING PATHOLOGY SCHOOL FOR: BARTON VANA CONF # >>NEED CHECK AT SO BY DEC 2<<
							Total Dept.: 2,720.64	
	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	2127782	10/31/09	01.0100.2009.004511	**$93.24**	TRASH PICK UP AT RANGE 4 YARD CONTAINER AT RANGE 3901 CR 130 HUTTO, TX 78634 OCT 2009-SEPT 2010 AT APPROX 95 PER MONTH >>ACCOUNT #6-1947<< KAREN 943-1352
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	213342468	11/02/09	01.0100.2009.004621	**$95.11**	PO 114318, S#31705545, SEP 09, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	21955411	11/09/09	01.0100.2009.003301	**$8,032.87**	QRTLY FUEL BLNKT OCT, NOV, DEC 2009 KBREDER/PATROL

		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	288193	11/03/09	01.0100.2009.003004	$2,065.00	HORNADY-TAP .308 WIN 168-A MAX URBAN P. SOLE PROVIDER **PLEASE NOTE SHIPPING ADDRESS NOTIFY CARRIER** SHIP TO: LOTT TRAINING CENTER 107 HOLLY STREET GEORGETOWN, TX 78626 512-818-1009 KAREN-943-1352
		SUPPORT SERVICES DIVISION	BOHANAN TOWING	4-2913	10/19/09	01.0100.2009.004715	$800.00	C#09-10-5805, 97 DINA MOTOR BUS, ORANGE, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	494756744001	10/27/09	01.0100.2009.003100	$20.10	JANUARY-DEC 2010 DESK CALENDARS KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	BOHANAN TOWING	5-1658	10/10/09	01.0100.2009.004715	$182.00	C#09-10-2844, 05 DUTCHMAN TRAVEL TRAILER, SHF
		SUPPORT SERVICES DIVISION	SIRCHIE FINGER PRINT LABORATORIES	530453-IN	11/04/09	01.0100.2009.003100	-$1.36	PO 122529, TOWELETTES (6), SHF
					11/04/09	01.0100.2009.003100	$16.50	SHIPPING
					11/04/09	01.0100.2009.003100	$77.70	SUPER HAND CLEANER TOWELETTES--100 PER BOX SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	6338002078	10/28/09	01.0100.2009.004210	$417.95	11 VERIZON AIR CARDS FOR SUPPORT $37.99/MO FOR EACH AIR CARD $455.88/YR FOR EACH AIR CARD
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552911	11/03/09	01.0100.2009.003301	$287.54	QRTLY FUEL BLNKT FOR OCTOBER, NOVEMBER, DECEMBER 2009 KRISTI/PATROL
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	7187328263215183911	11/05/09	01.0100.2009.003301	$37.97	QRTLY FUEL BLNKT FOR OCT, NOV, DEC 2009 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	OFFICE OF THE ATTORNEY GENERAL	942	11/04/09	01.0100.2009.004232	$100.00	OPEN GOVERNMENT CONF. DECEMBER 14-15, 2009 IN AUSTIN FOR: KATIE LENTZ >>MAIL FEE CHECK<< KAREN-943-1352
					11/04/09	01.0100.2009.004232	$0.00	PO 122692, DEC 14-15/09, K LENTZ, CONF, SHF

		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	95759	11/05/09	01.0100.2009.003100	**$100.83**	DOCUMENT ENVELOPE 10 X 15 SIDE OPEN SEND PO TO LANETTE LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	CENTURYLINK	NOV 09;846-1224	11/04/09	01.0100.2009.004511	**$30.13**	A#512-846-1224, NOV 4-DEC 3/09, SHF
		SUPPORT SERVICES DIVISION	NATIONAL SHERIFF'S ASSOCIATION	NOV 09;THOMAS	11/09/09	01.0100.2009.003900	**$35.00**	ONE YEAR MEMBERSHIP RENEWAL FOR CAPT FRED THOMAS MEMBER ID#226430 SEND CK WITH FAXED FORM L SLATTER/ F THOMAS-SUPPORT 512-943-1312
							Total Dept.: 12,390.58	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062329385	10/26/09	01.0200.0210.003311	**$93.65**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062329386	10/26/09	01.0200.0210.003311	**$86.85**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062331245	10/29/09	01.0200.0210.003311	**$72.84**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062331334	10/29/09	01.0200.0210.003311	**$216.20**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062331961	10/30/09	01.0200.0210.003311	**$35.00**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107919522	10/23/09	01.0200.0210.004543	**$42.00**	BLANKET FOR ORIGINAL OXYGEN ACETYLENE TANK @ CMF
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	200505	10/26/09	01.0200.0210.003551	**$1,122.24**	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR TAYLOR YARD STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	201283	11/03/09	01.0200.0210.003551	**$486.60**	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	201456	11/04/09	01.0200.0210.003551	**$90.96**	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	201627	11/05/09	01.0200.0210.003551	**$184.84**	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	209586	10/28/09	01.0200.0210.003556	**$2,446.43**	AGGREGATE TYPE B GRADE 4 350 TONS @ $11.99 PER TON FOR SEAL COATING CR 464 REQ JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	209587	10/28/09	01.0200.0210.003556	**$267.50**	AGGREGATE TYPE B GRADE 4 350 TONS @ $11.99 PER TON FOR SEAL COATING CR 464 REQ JEFF IVEY

		UNIFIED ROAD SYSTEM	KNIFE RIVER	209777	10/29/09	01.0200.0210.003556	$1,482.57	AGGREGATE TYPE B GRADE 4 350 TONS @ $11.99 PER TON FOR SEAL COATING CR 464 REQ JEFF IVEY
					10/29/09	01.0200.0210.003556	$1,796.46	AGGREGATE TYPE B GRADE 4 600 TONS @ $11.99 PER TON FOR SEAL COATING CR 124 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2349978-5001	10/26/09	01.0200.0210.003001	$48.34	2 GALLON SPRAY BOTTLE 3 @ $24.17 EA FOR STOCK REQ. JEFF IVEY
					10/26/09	01.0200.0210.003001	$129.00	SAND BAGS 300 BAGS @ $0.43 EA
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417674	11/04/09	01.0200.0210.003110	$14.10	MISC. OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	491456111001	10/07/09	01.0200.0210.003100	$3.69	AVERY INDEX MAKER RECYCLED CLEAR LABEL DIVIDERS WITH COLOR TABS FOR LASER AND INKJET PRINTERS, 8-TAB, MULTICOLOR, 1 SET
					10/07/09	01.0200.0210.003100	$30.00	AVERY INDEX MAKER RECYCLED CLEAR LABEL DIVIDERS WITH WHITE TABS FOR INKJET AND LASER PRINTERS, 3 HOLE PUNCHED, 5-TAB, PACK OF 5 SETS
					10/07/09	01.0200.0210.003100	$17.53	CANON 923-DHV PRINTING CALCULATOR
					10/07/09	01.0200.0210.003100	$45.57	FIVE STAR NOTEBOOK WITH 8 POCKETS, 8 1/2" X 11", 5 SUBJECTS, COLLEGE RULED, 400 PAGES
					10/07/09	01.0200.0210.003100	$22.05	FIVE STAR WIREBOUND NOTEBOOK, 5" X 7" COLLEGE RULED, ASSORTED COLORS, 200 PAGES
					10/07/09	01.0200.0210.003100	$7.84	FORAY GEL RETRACTABLE ROLLERBALL PENS, 0.7 MM, FINE POINT, TRANSPARENT BLACK BARREL, BLACK INK, PACK OF 12
					10/07/09	01.0200.0210.003100	$7.60	OFFICE DEPOT BRAND RECYCLED FILE FOLDERS, 1/3 CUT, 8 1/2" X 14", MANILA, PACK OF 100
					10/07/09	01.0200.0210.003100	$4.77	PAPER MATE WRITE BROS RECYCLED BALLPOINT STICK PENS, 1.0 MM, MEDIUM POINT, BLACK BARREL, BLACK INK, PACK OF 12
					10/07/09	01.0200.0210.003100	$1.59	SCOTCH C-38 TAPE DISPENSER, 1" CORE, BLACK
					10/07/09	01.0200.0210.003100	$1.64	SWINGLINE 545 STANDARD DESK STAPLER
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	492447140001	10/20/09	01.0200.0210.003100	$26.49	NOTARY STAMP FOR ELTON HEINE
					10/20/09	01.0200.0210.003100	$2.18	PO 122090, NOTARY STAMP, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	492447451001	10/15/09	01.0200.0210.003100	$13.46	NOTARY RECORD BOOK
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	494685895001	10/29/09	01.0200.0210.003100	$66.28	XSTAMPER N28 PRE-INKED STAMP, 2 9/16" X 3 15/16" IMPRESSION
					10/29/09	01.0200.0210.003100	$6.75	XSTAMPER PRE-INKED FLUID, 10 ML, RED
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	494686034001	10/27/09	01.0200.0210.003100	$10.53	AT A GLANCE MONTHLY FASHION PLANNER, 6 7/8" X 8 3/4", RED, JANUARY-DECEMBER 2010
					10/27/09	01.0200.0210.003100	$6.87	AVERY WHITE LASER PRINTER LABELS, SHIPPING, 2" X 4", BOX OF 250
					10/27/09	01.0200.0210.003100	$17.53	CANON P23-DHV PRINTING CALCULATOR
					10/27/09	01.0200.0210.003100	-$18.55	PO 122416, OFC SUP, URS
					10/27/09	01.0200.0210.003100	$36.20	POCKETS, FILE, TOP TAB, LTR, 1.75
					10/27/09	01.0200.0210.003100	$3.02	SANFORD MEAN STREAK MARKER, WHITE
		UNIFIED ROAD SYSTEM	TXU ENERGY	55225200955	11/10/09	01.0200.0210.004430	$20.15	A#900011897201, OCT 8-NOV 5/09, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5663	10/30/09	01.0200.0210.003553	$19.96	SIGNS

					10/30/09	01.0200.0210.004510	**$29.41**	BLDG. MAINTENANCE & REPAIR
					10/30/09	01.0200.0210.004541	**$6.38**	VEHICLE REPAIR ITEMS
					10/30/09	01.0200.0210.004999	**$2.00**	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	673521	11/03/09	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	FLORENCE HARDWARE	74883	10/28/09	01.0200.0210.003110	**$1.92**	OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	FLORENCE HARDWARE	74911	10/28/09	01.0200.0210.003110	**$20.14**	OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894248	11/05/09	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	DEC 09/URS	11/10/09	01.0200.0210.004991	**$84.25**	BLANKET FOR 1 YEAR DUMPSTER AT FLORENCE YARD
		UNIFIED ROAD SYSTEM	AT&T	NOV 09;365-2311	11/07/09	01.0200.0210.004211	**$112.23**	A#512-365-2311, NOV 7-DEC 6/09, URS
		UNIFIED ROAD SYSTEM	CENTURYLINK	NOV 09;793-2089	11/04/09	01.0200.0210.004211	**$81.70**	A#254-793-2089-630, NOV 4-DEC 3/09, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	OCT 09/2259	11/04/09	01.0200.0210.004430	**$39.69**	A#6095113-4, SEP 29-OCT 28/09, URS
							Total Dept.: 9,566.45	
0350	0680	LAW LIBRARY	KNOWLES PUBLISHING, INC	1450417	09/29/09	01.0350.0680.005758	**$88.40**	A#00936837, ERISMAN'S REVERSIBLE ERRORS IN TEXAS, CRIMINAL CASES RELEASE 50 & CD, LAW/LIB
							Total Dept.: 88.40	
0360	0000	Default	WILLIAMSON CTY CLERK	11/10/09	11/10/09	01.0360.0000.341150	**$6.00**	2CR-0902893, 2CR-0909605, OCT 28/09, JP#2
							Total Dept.: 6.00	
0361	0000	Default	WILLIAMSON CTY CLERK	11/10/09	11/10/09	01.0361.0000.341152	**$2.00**	2CR-0902893, 2CR-0909605, OCT 28/09, JP#2
							Total Dept.: 2.00	
0372	0000	Default	WILLIAMSON CTY CLERK	11/10/09	11/10/09	01.0372.0000.341142	**$8.00**	2CR-0902893, 2CR-0909605, OCT 28/09, JP#2
							Total Dept.: 8.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	AZJ9502	10/31/09	01.0385.0385.004550	**$369.31**	A#AX216, OCT 09, REC MGMT, C/CLK
							Total Dept.: 369.31	
0399	0000	Default	WILLIAMSON CTY CLERK	11/10/09	11/10/09	01.0399.0000.208160	**$80.00**	2CR-0902893, 2CR-0909605, OCT 28/09, JP#2
					11/10/09	01.0399.0000.208235	**$8.00**	2CR-0902893, 2CR-0909605, OCT 28/09, JP#2
					11/10/09	01.0399.0000.208352	**$12.00**	2CR-0902893, 2CR-0909605, OCT 28/09, JP#2
					11/10/09	01.0399.0000.208400	**$5.00**	2CR-0902893, 2CR-0909605, OCT 28/09, JP#2
					11/10/09	01.0399.0000.208425	**$30.00**	2CR-0902893, 2CR-0909605, OCT 28/09, JP#2
					11/10/09	01.0399.0000.208703	**$4.00**	2CR-0902893, 2CR-0909605, OCT 28/09, JP#2
		Default	OFF THE HOOK BAIL BOND	32485	10/18/09	01.0399.0000.208560	**$15.00**	BOND REFUND, STONEY MONTES, JAIL
		Default	C & J BAIL BONDS	34407	10/12/09	01.0399.0000.208560	**$15.00**	BOND REFUND, GUY CHANEY, JAIL
		Default	MANUEL ALANIZ	35044	10/14/09	01.0399.0000.208560	**$15.00**	BOND REFUND, DONALD ALLEN BAGLEY, JAIL
		Default	OFF THE HOOK BAIL BOND	35108	10/12/09	01.0399.0000.208560	**$15.00**	BOND REFUND, OMARE BARNES, JAIL
		Default	C & J BAIL BONDS	35346	10/12/09	01.0399.0000.208560	**$15.00**	BOND REFUND, HANSEL HERRERA, JAIL
		Default	EMERGENCY BAIL BONDS	35398	10/16/09	01.0399.0000.208560	**$15.00**	BOND REFUND, AMANDA ROGERS, JAIL

							Total Dept.: 229.00	
0406	0696	COUNTY ATTY HOT CHECK	IKON OFFICE SOLUTIONS	80670972	10/29/09	01.0406.0696.004621	$165.00	copier lease hot checks
							Total Dept.: 165.00	
0408	0698	DIST ATTY ASSETS-FORFEITURE	TEXAS DISTRICT & COUNTY ATTORNEYS FOUNDATION	NOV 09;D/ATTY	11/17/09	01.0408.0698.004721	$5,000.00	CONTRIBUTION, D/ATTY
							Total Dept.: 5,000.00	
0410	0413	DRUG SEIZURE-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	9J0122287832	10/16/09	01.0410.0413.004999	$95.29	BOTTLE DEPOSIT 1 X CHARGE BLANKET ORDER- 1 WATER COOLER, 2 CUPS, 10 BOTTLED WATER PLUS DELIVERY= APPROX. $37.98/ MTH STARTS OCT. 2009--ENDS SEPT. 2010
							Total Dept.: 95.29	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	AUG 09;ICE;PHONE	10/01/09	01.0503.0505.004146	$400.00	AUG 09, REMB PHONE TDH, ICE
							Total Dept.: 400.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	COTHRON'S SAFE & LOCK	I034779	11/05/09	01.0507.0507.004545	$150.00	Duplicate keys and lock rekeying services
					11/05/09	01.0507.0507.004545	-$15.28	PO 122654, DUPLILCATE KEYS, PADLOCK, WC RADIC
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	NOV 09/14820	11/03/09	01.0507.0507.004430	$1,354.18	A#009-0175-00, SEP 22-OCT 22/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 09/2868	11/07/09	01.0507.0507.004430	$118.27	A#2013-0203-00, OCT 7-NOV 7/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 09/88546	11/07/09	01.0507.0507.004430	$886.48	A#1593-5302-00, OCT 7-NOV 7/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 09/88551	11/07/09	01.0507.0507.004430	$687.42	A#1578-8437-00, OCT 7-NOV 7/09, WC RADIO
							Total Dept.: 3,181.07	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	10/26/09	10/26/09	01.0545.0545.004100	$420.00	SPAY AND NEUTER PROCEDURES
		ANIMAL SERVICES	ILSE M BLACK	10/28/09	10/28/09	01.0545.0545.004100	$140.00	PO 122027, OCT 28/09, SPAY/NEUTER, CATS & DOGS, ANML SVCS
					10/28/09	01.0545.0545.004100	$350.00	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	10/29/09	10/29/09	01.0545.0545.004100	$260.00	SPAY AND NEUTER PROCEDURES
					10/29/09	01.0545.0545.004100	$300.00	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	11/02/09	11/02/09	01.0545.0545.004100	$380.00	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	11/05/09	11/05/09	01.0545.0545.004100	$350.00	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	CHLOR AIR	1153	10/15/09	01.0545.0545.003318	$400.00	KLORMAN DISPENSER W/O STAND, KSD 100 W/C
					10/15/09	01.0545.0545.003318	$14.00	SHIPPING
		ANIMAL SERVICES	CHLOR AIR	1166	11/04/09	01.0545.0545.003318	$600.00	KLOR TABS, CHLORINE TABLETS, HSE100
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	144306	10/10/09	01.0545.0545.003670	$45.00	A#81357, SUNBEAR (TAG#25685), HEARTWORM PROFILE, ANML SVCS
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	201104145	11/03/09	01.0545.0545.004975	$288.00	CANINE PARVO TEST, IDEX, 110656
					11/03/09	01.0545.0545.004975	$504.00	FELV TEST KITS, 106442
					11/03/09	01.0545.0545.004975	$742.50	FIV/FELV TEST KIT, 106010

		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215607489	10/28/09	01.0545.0545.004968	$288.75	FREIGHT CHARGES FOR DONATED DOG&CAT FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215634605	11/04/09	01.0545.0545.004968	$306.25	FREIGHT CHARGES FOR DONATED DOG&CAT FOOD
		ANIMAL SERVICES	KOETTER FIRE PROTECTION OF AUSTIN LLC	220450	10/13/09	01.0545.0545.004510	$50.00	BATTERY FOR FIRE ALARM, PS12-70 F1 BATTERY
					10/13/09	01.0545.0545.004510	$530.00	POWER SUPPLY FCPS-2456 FOR FIRE ALARM SYSTEM
					10/13/09	01.0545.0545.004510	$525.00	REPAIR OF FIRE ALARM SYSTEM EQUIPMENT
		ANIMAL SERVICES	TW MEDICAL	358139	11/04/09	01.0545.0545.004975	$9.34	OTTOMAX, 15 GM, SG-0061-0387-03
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	44896	10/16/09	01.0545.0545.003319	$85.00	A#4802, OCT 09, PEST CONTROL, ANML SVCS
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	6867888	11/03/09	01.0545.0545.003200	$234.13	DEXDOMITOR, 10ML, 6295000
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	787584	10/28/09	01.0545.0545.003200	$11.50	OXYGEN GAS AND CYLINDER FOR USE IN SPAY/NEUTER SURGERIES
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	905871	10/29/09	01.0545.0545.004968	$81.75	CAT LITTER, ABDR50
					10/29/09	01.0545.0545.004968	$2.80	SHIPPING
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	90804169	08/27/09	01.0545.0545.004621	$104.34	S#A3065866, SEP 09, ANML SVCS
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	910425	11/05/09	01.0545.0545.003318	$84.42	DAWN DISHWASHING DETERGENT, DAWN1
					11/05/09	01.0545.0545.003318	$99.00	LAUNDRY SOAP, PREMIER40
					11/05/09	01.0545.0545.003318	$66.12	PURE BRIGHT BLEACH, 6BLCH
					11/05/09	01.0545.0545.003318	$2.80	SHIPPING CHARGE
					11/05/09	01.0545.0545.004968	$54.50	CAT LITTER, 50ABDR
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G040673	10/28/09	01.0545.0545.003670	$175.79	DENTAL INSTRUMENT KIT, SCALING, 8 PIECES, 012435
					10/28/09	01.0545.0545.003670	-$1.63	DENTAL INSTRUMENT KIT, SCALING, 8 PIECES, 012435, PAYMENT DISCOUNT
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G089126	11/03/09	01.0545.0545.003200	$39.44	ISOFLURANE, 029405
					11/03/09	01.0545.0545.003200	-$2.47	PAYMENT DISCOUNT
					11/03/09	01.0545.0545.003200	$59.34	SURGICAL BLADES, #15, 007322
					11/03/09	01.0545.0545.004975	$52.00	DOXYCYCLINE, 100MG, 005197
					11/03/09	01.0545.0545.004975	$9.48	E-COLLAR, 25INCH, 024588
					11/03/09	01.0545.0545.004975	$58.00	PROPHY PASTE, BX/200, 001938
					11/03/09	01.0545.0545.004975	$28.55	VET WRAP, 36/BX, 005791
		ANIMAL SERVICES	ATMOS ENERGY CORP	NOV 09/2329.6	11/04/09	01.0545.0545.004430	$547.54	A#80-000187637-1732838-7, OCT 2-NOV 3/09, ANML SVCS
		ANIMAL SERVICES	CITY OF GEORGETOWN	NOV 09/5471	11/03/09	01.0545.0545.004430	$3,418.74	A#418-0362-00, SEP 22-OCT 22/09, ANML SVCS
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	NOV 09;21171	11/01/09	01.0545.0545.004211	$158.95	A#21171, OCT 09, ANML SVCS
							Total Dept.: 11,872.93	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FEED STORE	24866	11/03/09	01.0777.0200.009999	$14.30	OAT SEED 1 50 POUND BAG
					11/03/09	01.0777.0200.009999	$0.00	PO 121493, GRASS SEED, CR 109 BOX CULVERT

					11/03/09	01.0777.0200.009999	$105.00	UNHULLED BERMUDA SEED 1 50 POUND BAG FOR REVEGATION OF CREEK CHANNEL FOR URS SPECIAL PROJECT CR 109 BOX CULVERT REQ. JERRY JANSEN
					11/03/09	01.0777.0200.009999	$12.70	WHEAT SEED 1 50 POUND BAG
		RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	25178	10/31/09	01.0777.0200.009999	$747.00	MID#1027.0902, CR 313-ALFONZO GONZALEZ, OCT 1-23/09
							Total Dept.: 879.00	
	0211	COMMISSIONER PCT 1	AARON CONCRETE CONTRACTORS LP	08WC605-5	10/05/09	01.0777.0211.009999	$39,858.27	P#08WC605, RM 620 PHASE I, THRU OCT 5/09
		COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	08WC608-17	10/30/09	01.0777.0211.009999	$135,901.82	P#08WC608, CR 111 (WESTINGHOUSE), OCT 09
		COMMISSIONER PCT 1	RGM CONSTRUCTORS LP	09WC710-5	10/31/09	01.0777.0211.009999	$77,230.62	P#09WC710, POND SPRINGS WIDENING, OCT 09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	25150	10/31/09	01.0777.0211.009999	$144.00	MID#1027.0813, BONDS/RM 620/HIGHLAND RESOURCES, OCT 20-22/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	25168	10/31/09	01.0777.0211.009999	$118.80	MID#1027.0330, GENERAL, OCT 2-13/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	25169	10/31/09	01.0777.0211.009999	$558.00	MID#1027.0430, O'CONNOR BLVD. EXTENSION-P127, SEP 28-OCT 21/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	25170	10/31/09	01.0777.0211.009999	$512.37	MID#1027.0470, RM 620-P129, OCT 1-22/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	25176	10/31/09	01.0777.0211.009999	$96.00	MID#1027.0808, POND SPRINGS ROAD (2006 ROAD BOND), OCT 21-23/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	25177	10/31/09	01.0777.0211.009999	$1,470.27	MID#1027.0900, BOND PROGRAM-GENERAL 2009, SEP 28-OCT 22/09
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A136315	10/22/09	01.0777.0211.009999	$19,285.00	P#26671, RM 620 SCHEMATIC, FROM SH 45 TO IH 35 THRU OCT 11/09
		COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-09.10	10/31/09	01.0777.0211.009999	$45,224.67	P#WC.155, ROAD BOND MGMT, PASS THRU FINANCE, OCT 09
							Total Dept.: 320,399.82	
	0212	COMMISSIONER PCT 2	J C EVANS CONSTRUCTION CO LP	05WC321-11	11/30/09	01.0777.0212.009999	$16,138.15	P#05WC321, CR 274 PHASE I, THRU NOV 30/09
		COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	25-A	10/30/09	01.0777.0212.009999	$165.00	CR 214, SEP 28-OCT 2/09
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	25168	10/31/09	01.0777.0212.009999	$39.60	MID#1027.0330, GENERAL, OCT 2-13/09
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	25177	10/31/09	01.0777.0212.009999	$490.10	MID#1027.0900, BOND PROGRAM-GENERAL 2009, SEP 28-OCT 22/09
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	25213	10/31/09	01.0777.0212.009999	$1,134.00	MID#910270703.0000, CR 214 GENERAL, SEP 28-OCT 16/09
		COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-09.10	10/31/09	01.0777.0212.009999	$15,074.90	P#WC.155, ROAD BOND MGMT, PASS THRU FINANCE, OCT 09
							Total Dept.: 33,041.75	

	0213	COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	09WC706-8	10/31/09	01.0777.0213.009999	**$560,440.65**	P#09WC706, WILLIAMS DRIVE, OCT 09
		COMMISSIONER PCT 3	RGM CONSTRUCTORS LP	09WC707-6	10/31/09	01.0777.0213.009999	**$53,846.74**	P#09WC707, CR 175, PHASE 2A, OCT 09
		COMMISSIONER PCT 3	BAKER AICKLEN & ASSOCIATES, INC	20910075	10/26/09	01.0777.0213.009999	**$28,320.00**	P#1822-3-002, WA#1, SH 29 GEORGETOWN BYPASS, PO#BA29-1, AUG 10-SEP 13/09
		COMMISSIONER PCT 3	HUGGINS SEILER & ASSOCIATES, LP	228.03.01.03	10/25/09	01.0777.0213.009999	**$9,273.60**	P#228.03.01, REAGAN BLVD @ IH-35, OCT 5-25/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	25167	10/31/09	01.0777.0213.009999	**$873.00**	MID#1027.0250, PARMER LANE ROW ACQUISITION, REAGAN BLVD, SEP 29-OCT 23/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	25168	10/31/09	01.0777.0213.009999	**$99.00**	MID#1027.0330, GENERAL, OCT 2-13/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	25173	10/31/09	01.0777.0213.009999	**$2,648.66**	MID#1027.0702, CR 104 (BONDS), SEP 27-OCT 23/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	25177	10/31/09	01.0777.0213.009999	**$1,225.21**	MID#1027.0900, BOND PROGRAM-GENERAL 2009, SEP 28-OCT 22/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	25212	10/31/09	01.0777.0213.009999	**$19,201.54**	MID#910270560.000, SH 195-MASTER PROJECT-GENERAL, SEP 28-OCT 23/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	25214	10/31/09	01.0777.0213.009999	**$102,251.92**	MID#910270802.0000, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL, SEP 28-OCT 25/09
		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-09.10	10/31/09	01.0777.0213.009999	**$37,687.23**	P#WC.155, ROAD BOND MGMT, PASS THRU FINANCE, OCT 09
							Total Dept.: 815,867.55	
	0214	COMMISSIONER PCT 4	J C EVANS CONSTRUCTION CO LP	08WC603-7	04/30/09	01.0777.0214.009999	**$31,079.26**	P#08WC603, LIMMER LOOP PHASE IC, APR 09
		COMMISSIONER PCT 4	CHASCO CONTRACTING	09WC717-001	10/13/09	01.0777.0214.009999	**$78,713.10**	P#09WC717, CHANDLER RD PHASE 3B, OCT 09
		COMMISSIONER PCT 4	CITY OF TAYLOR	20093	10/29/09	01.0777.0214.009999	**$15,647.72**	EASEMENT ROW, 0.359 ACRES, WILLIAMS WILLIAM R #665, TAPIMATA LLC CLOSING
		COMMISSIONER PCT 4	HUGGINS SEILER & ASSOCIATES, LP	228.03.03.01	10/26/09	01.0777.0214.009999	**$18,421.20**	P#228.03.03, ENGINEERING SERVICES, THRU OCT 25/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	25157	10/31/09	01.0777.0214.009999	**$2,674.20**	MID#910270079.0000, WMCO/BUSINESS 79-GENERAL, OCT 14/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	25168	10/31/09	01.0777.0214.009999	**$79.20**	MID#1027.0330, GENERAL, OCT 2-13/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	25175	10/31/09	01.0777.0214.009999	**$306.00**	MID#1027.0803, FM 1460-GENERAL, OCT 8-23/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	25177	10/31/09	01.0777.0214.009999	**$980.18**	MID#1027.0900, BOND PROGRAM-GENERAL 2009, SEP 28-OCT 22/09
		COMMISSIONER PCT 4	AT&T	7042365/1	10/28/09	01.0777.0214.009999	**$26,655.66**	A#660 09U-8152 280 5, P#7042365, CWO#4708T08, WELCH & WEST 2ND ST CONSTRUCTION, THRU SEP 09
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-09.10	10/31/09	01.0777.0214.009999	**$30,149.78**	P#WC.155, ROAD BOND MGMT, PASS THRU FINANCE, OCT 09
							Total Dept.: 204,706.30	
	0401	COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	08WC607-16	10/30/09	01.0777.0401.009999	**$203,663.89**	P#08WC607, US 79 SECTION 5B, OCT 09

		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	08WC619-10	10/13/09	01.0777.0401.009999	$538,454.63	P#08WC619, US 79, SECTION 5A, OCT 09
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	1/04.30081129	03/09/09	01.0777.0401.009999	$5,987.75	P#04.30081129, LIMMER LOOP RD, PAVEMENT BORINGS & DATA REPORT
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	1009044	10/22/09	01.0777.0401.009999	$780.00	P#0510.005.005, WA#6, TIA-SH 45 & AVERY RANCH BLVD, SEP 16-OCT 15/09
		COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	100925	10/20/09	01.0777.0401.009999	$34,943.54	P#293518, SOUTHWEST REGIONAL PARK, SEP 14-OCT 11/09
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-30	10/30/09	01.0777.0401.009999	$77.97	OCT 28/09, LODGING, W WEAVER, PUBLIC SAFETY TECH PROJECT
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	25168	10/31/09	01.0777.0401.009999	$59.40	MID#1027.0330, GENERAL, OCT 2-13/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	25171	10/31/09	01.0777.0401.009999	$37.50	MID#1027.0621, HWY 79 (PASS THROUGH) THRALL TO MILAM CTY LINE, OCT 23/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	25174	10/31/09	01.0777.0401.009999	$7,319.00	MID#1027.0801, BONDS/SH 29, SEP 28-OCT 23/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	25177	10/31/09	01.0777.0401.009999	$735.14	MID#1027.0900, BOND PROGRAM-GENERAL 2009, SEP 28-OCT 22/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	25210	10/31/09	01.0777.0401.009999	$33,021.14	MID#1027.0540, U.S. 183 SAN GABRIEL TO SH 29-PTT0273-04-026, SEP 14-OCT 28/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	25211	10/31/09	01.0777.0401.009999	$1,590.00	MID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402, OCT 4-27/09
		COMMISSIONERS COURT	AUSTIN ASPHALT COMPANY	314031	10/18/09	01.0777.0401.009999	$17,245.16	ASPHALT CONCRETE TYPE D 2000 TONS @ $38.00 PER TON FOR OVERLAYING NORTH RIDGE SUB. URS SPECIAL PROJECT REQ. JEFF IVEY
		COMMISSIONERS COURT	AUSTIN ASPHALT COMPANY	314126	10/25/09	01.0777.0401.009999	$349.60	ASPHALT CONCRETE TYPE D 2000 TONS @ $38.00 PER TON FOR OVERLAYING NORTH RIDGE SUB. URS SPECIAL PROJECT REQ. JEFF IVEY
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/30/VIII	10/26/09	01.0777.0401.009999	$8,557.58	US 183 FROM RIVA RIDGE DR TO SH 29, THRU SEP 09
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432003/05/VIII	10/26/09	01.0777.0401.009999	$89.53	US 183 WORK AUTHORIZATION #3, THRU SEP 09
		COMMISSIONERS COURT	CHASCO CONTRACTING	8011-6	10/31/09	01.0777.0401.009999	$766,678.91	J#8011, AJ#7104, APP#6, WC ANX PCT 1, THRU OCT 31/09
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	80918	10/26/09	01.0777.0401.009999	$6,854.00	CLEAN-UP FOR ABLE TERM LAW ENFORCEMENT DATA BASE
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1551	11/19/09	01.0777.0401.009999	$2,805,923.00	ROW, WMCO PASS THRU US 183 EXTENSION PARCEL 15/LIFE SPRINGS CHURCH, 3.755 AC AND 3.245 AC OUT OF THE JOHN B ROBINSON SURVEY, AW0521
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-09.10	10/31/09	01.0777.0401.009999	$70,039.37	P#WC.155, ROAD BOND MGMT, PASS THRU FINANCE, OCT 09
							Total Dept.: 4,502,407.11	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062328056	10/22/09	01.0882.0882.003311	$127.32	UNIFORM SERVICE
		FLEET MAINTENANCE	G & K SERVICES	1062331333	10/29/09	01.0882.0882.003311	$109.39	UNIFORM SERVICE

FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10968	10/26/09	01.0882.0882.003523	$19.23	375H1 - BULB
			10/26/09	01.0882.0882.003523	$9.00	ESTIMATED FREIGHT
			10/26/09	01.0882.0882.003523	$53.93	FSQSWITCH - BULB
FLEET MAINTENANCE	CENTEX TOWING, INC	11195	09/18/09	01.0882.0882.003524	$173.75	VEHICLE TOWING FOR #8707
FLEET MAINTENANCE	AUTO ZONE	1421415263	10/01/09	01.0882.0882.003523	$2.23	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421415302	10/01/09	01.0882.0882.003523	$21.84	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421416078	10/02/09	01.0882.0882.003523	$49.54	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421416240	10/02/09	01.0882.0882.003523	$3.99	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421416246	10/02/09	01.0882.0882.003523	-$3.99	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421416265	10/02/09	01.0882.0882.003523	$39.99	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421416443	10/02/09	01.0882.0882.003523	$31.99	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421418897	10/05/09	01.0882.0882.003523	$75.19	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421418904	10/05/09	01.0882.0882.003523	$6.06	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421418927	10/05/09	01.0882.0882.003523	$6.47	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421418931	10/05/09	01.0882.0882.003522	$419.93	BATTERY BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421418932	10/05/09	01.0882.0882.003523	$252.70	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421418949	10/05/09	01.0882.0882.003523	$3.50	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421418985	10/05/09	01.0882.0882.003523	$26.64	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421419046	10/05/09	01.0882.0882.003523	$156.75	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421419053	10/05/09	01.0882.0882.003303	$70.24	OIL BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421419135	10/05/09	01.0882.0882.003523	$41.58	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421419272	10/05/09	01.0882.0882.003523	$97.44	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421419408	10/05/09	01.0882.0882.003523	$329.88	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421419450	10/05/09	01.0882.0882.003523	$288.21	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421419453	10/05/09	01.0882.0882.003523	$51.40	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421419852	10/06/09	01.0882.0882.003523	$93.06	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421419883	10/06/09	01.0882.0882.003523	$6.38	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421419958	10/06/09	01.0882.0882.003523	$159.15	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421419978	10/06/09	01.0882.0882.003523	$16.79	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421421688	10/08/09	01.0882.0882.003523	$3.99	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421421725	10/08/09	01.0882.0882.003523	$16.79	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421421901	10/08/09	01.0882.0882.003523	-$6.38	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421422478	10/09/09	01.0882.0882.003523	$199.99	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421425195	10/12/09	01.0882.0882.003523	$49.52	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421425917	10/13/09	01.0882.0882.003523	$417.36	PARTS BLANKET FOR OCT #1
			10/13/09	01.0882.0882.003523	-$383.78	PO 121698, FLTRS, FLEET
FLEET MAINTENANCE	AUTO ZONE	1421426153	10/13/09	01.0882.0882.003523	$27.19	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421426355	10/13/09	01.0882.0882.003523	$4.79	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421426408	10/13/09	01.0882.0882.003523	$3.99	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421426409	10/13/09	01.0882.0882.003522	$176.97	PARTS BLANKET FOR OCT #2
FLEET MAINTENANCE	AUTO ZONE	1421427060	10/14/09	01.0882.0882.003523	$112.99	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421427061	10/14/09	01.0882.0882.003523	$18.38	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421427080	10/14/09	01.0882.0882.003523	$6.47	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421427826	10/15/09	01.0882.0882.003303	$6.79	OIL BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421427852	10/15/09	01.0882.0882.003523	$454.77	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421428748	10/16/09	01.0882.0882.003523	$2.39	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421428750	10/16/09	01.0882.0882.003523	-$2.39	PARTS BLANKET FOR OCT #1
FLEET MAINTENANCE	AUTO ZONE	1421429051	10/16/09	01.0882.0882.003523	$73.58	PARTS BLANKET FOR OCT #1

		FLEET MAINTENANCE	AUTO ZONE	1421431911	10/19/09	01.0882.0882.003523	**$9.59**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421432096	10/19/09	01.0882.0882.003523	**$215.99**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421432719	10/20/09	01.0882.0882.003523	**-$9.59**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421433151	10/20/09	01.0882.0882.003523	**$214.37**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421433212	10/20/09	01.0882.0882.003523	**-$99.99**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421433231	10/20/09	01.0882.0882.003303	**$69.86**	OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421433232	10/20/09	01.0882.0882.003522	**$351.94**	BATTERY BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421433259	10/20/09	01.0882.0882.003523	**$718.04**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421433681	10/21/09	01.0882.0882.003523	**$7.99**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421433766	10/21/09	01.0882.0882.003523	**-$16.45**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421433786	10/21/09	01.0882.0882.003523	**-$35.62**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421433799	10/21/09	01.0882.0882.003523	**-$30.37**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421433892	10/21/09	01.0882.0882.003523	**$51.99**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421434418	10/22/09	01.0882.0882.003523	**$139.99**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421434454	10/22/09	01.0882.0882.003523	**$24.79**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421438144	10/26/09	01.0882.0882.003523	**$16.79**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421439213	10/27/09	01.0882.0882.003303	**$14.38**	OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421439214	10/27/09	01.0882.0882.003522	**$295.95**	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	AUTO ZONE	1421439224	10/27/09	01.0882.0882.003523	**$709.55**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421439349	10/28/09	01.0882.0882.003522	**$59.94**	BATTERY BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421439838	10/28/09	01.0882.0882.003522	**-$59.94**	BATTERY BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421439839	10/28/09	01.0882.0882.003522	**$69.95**	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	AUTO ZONE	1421440029	10/28/09	01.0882.0882.003523	**$35.50**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421440118	10/28/09	01.0882.0882.003523	**-$35.50**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421440527	10/29/09	01.0882.0882.003523	**-$15.58**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421440528	10/29/09	01.0882.0882.003523	**-$6.47**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421440529	10/29/09	01.0882.0882.003523	**-$19.41**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421440530	10/29/09	01.0882.0882.003523	**-$19.41**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421440536	10/29/09	01.0882.0882.003523	**-$6.39**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421440675	10/29/09	01.0882.0882.003523	**$9.97**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2136233	10/02/09	01.0882.0882.003523	**$55.71**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2136492	10/08/09	01.0882.0882.003523	**$82.37**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2136745	10/15/09	01.0882.0882.003523	**$98.72**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2136760	10/15/09	01.0882.0882.003523	**-$98.72**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2137713	10/30/09	01.0882.0882.003523	**$461.92**	PARTS BLANKET FOR OCT #1
					10/30/09	01.0882.0882.003523	**-$436.68**	PO 121704, JIC CAP, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	216156	11/06/09	01.0882.0882.003301	**$6,385.80**	CLEAR DIESEL; 3000 GLS @ 2.1286
					11/06/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					11/06/09	01.0882.0882.003301	**-$615.56**	PO 122704, A#9973, FUEL, FLEET

					11/06/09	01.0882.0882.003301	**$10,510.50**	REGULAR UNLEADED; 5000 GLS @ 2.1021 FOR CENTRAL MAINT.
		FLEET MAINTENANCE	LINDELL SUPPLY	23829	11/03/09	01.0882.0882.003523	**$214.65**	TIRE SUPPLIES
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	24432	10/20/09	01.0882.0882.003523	**$134.00**	3352592 GASKET, SPRAY BAR
					10/20/09	01.0882.0882.003523	**$20.95**	3353302 PLUG, SPRAY BAR
					10/20/09	01.0882.0882.003523	**$16.75**	6602242 NIPPLE
					10/20/09	01.0882.0882.003523	**$10.00**	ESTIMATED SHIPPING
					10/20/09	01.0882.0882.003523	**$7.31**	PO 121800, GASKETS, FLEET
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	266156	10/29/09	01.0882.0882.003523	**$184.60**	4261 - STROBE
					10/29/09	01.0882.0882.003523	**$116.37**	4262C - STROBE
					10/29/09	01.0882.0882.003523	**$25.88**	FT3865 - BULB
					10/29/09	01.0882.0882.003523	**$4.92**	PO 122439, STROBE LIGHTS, FLEET
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	266226	10/30/09	01.0882.0882.003523	**$144.37**	191108N STARTER
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-41961-2	10/01/09	01.0882.0882.003523	**$25.71**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-41979-2	10/01/09	01.0882.0882.003523	**$7.82**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-42248-2	10/05/09	01.0882.0882.003523	**$5.33**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-42275	10/05/09	01.0882.0882.003523	**$5.02**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-42365	10/06/09	01.0882.0882.003523	**$27.74**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-42366	10/06/09	01.0882.0882.003523	**-$5.33**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-42857	10/09/09	01.0882.0882.003523	**$7.47**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-42889	10/09/09	01.0882.0882.003523	**$272.00**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-42891-2	10/09/09	01.0882.0882.003523	**$225.00**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-43013	10/12/09	01.0882.0882.003523	**$8.91**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-43014	10/12/09	01.0882.0882.003523	**$4.98**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-43073-2	10/12/09	01.0882.0882.003523	**$183.37**	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-43075-2	10/14/09	01.0882.0882.003523	**$14.78**	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-43333-2	10/13/09	01.0882.0882.003523	**$3.55**	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-43353-2	10/14/09	01.0882.0882.003523	**$47.13**	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-43465-2	10/14/09	01.0882.0882.003523	**$5.90**	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-43558-2	10/15/09	01.0882.0882.003523	**$10.06**	PARTS BLANKET FOR OCT #2

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-43662-2	10/15/09	01.0882.0882.003523	$26.88	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-43697	10/16/09	01.0882.0882.003523	$75.43	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-43731-2	10/16/09	01.0882.0882.003523	-$26.88	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-44012	10/19/09	01.0882.0882.003523	$13.77	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-44044-3	10/19/09	01.0882.0882.003523	$15.12	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-44119-2	10/21/09	01.0882.0882.003523	$344.50	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-44124-2	10/21/09	01.0882.0882.003303	$90.87	OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-44137	10/20/09	01.0882.0882.003523	$3.42	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-44202-3	10/20/09	01.0882.0882.003523	$6.44	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-44203-2	10/20/09	01.0882.0882.003523	-$13.77	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-44204-2	10/20/09	01.0882.0882.003523	-$3.42	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-44299	10/21/09	01.0882.0882.003523	$60.72	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-44854	10/27/09	01.0882.0882.003523	$444.34	PARTS BLANKET FOR OCT #3
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-44856-2	10/27/09	01.0882.0882.003303	$50.24	OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45120-2	10/28/09	01.0882.0882.003523	$16.89	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45191-2	10/29/09	01.0882.0882.003523	$75.30	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45196-2	10/29/09	01.0882.0882.003523	$47.58	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45203	10/29/09	01.0882.0882.003523	$3.68	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45244-2	10/29/09	01.0882.0882.003523	$3.91	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45248-3	10/29/09	01.0882.0882.003523	$31.50	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45279	10/29/09	01.0882.0882.003523	$33.65	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45292-2	10/29/09	01.0882.0882.003523	-$75.30	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45297-3	10/29/09	01.0882.0882.003523	$161.49	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	311064	10/28/09	01.0882.0882.003523	$26.06	PO 122375, BLADE, BOLTS, FLEET
					10/28/09	01.0882.0882.003523	$558.18	W38054 - BLADE BOLT

					10/28/09	01.0882.0882.003523	$165.15	W38627 - WASHER
					10/28/09	01.0882.0882.003523	$186.96	W49170 - BLADE
					10/28/09	01.0882.0882.003523	$249.12	W49171 - BLADE
					10/28/09	01.0882.0882.003523	$138.24	W50958 - LOCKNUT
					10/28/09	01.0882.0882.003523	$126.16	W52742 - BLADE
		FLEET MAINTENANCE	HOLT CAT	38439	10/05/09	01.0882.0882.003523	$22.20	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	38698	10/12/09	01.0882.0882.003523	$11.76	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	38726	10/12/09	01.0882.0882.003523	$89.60	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	38727	10/12/09	01.0882.0882.003523	$54.76	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	38758	10/13/09	01.0882.0882.003523	$20.11	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	38937	10/16/09	01.0882.0882.003523	$91.43	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	39017	10/19/09	01.0882.0882.003523	$45.90	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	39087	10/19/09	01.0882.0882.003523	$91.71	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	39294	10/22/09	01.0882.0882.003523	$28.65	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	39409	10/26/09	01.0882.0882.003523	$99.50	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	39429	10/26/09	01.0882.0882.003523	$34.00	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	39440	10/27/09	01.0882.0882.003523	$108.83	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	39441	10/27/09	01.0882.0882.003523	$49.52	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	39457	10/27/09	01.0882.0882.003523	$29.54	PRTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	469812	09/08/09	01.0882.0882.003523	$225.48	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	475692	10/01/09	01.0882.0882.003523	$57.60	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	475868	10/02/09	01.0882.0882.003523	$28.51	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	476099	10/02/09	01.0882.0882.003523	$35.66	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	476348	10/05/09	01.0882.0882.003523	$1,000.67	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	476427	10/05/09	01.0882.0882.003523	$156.26	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	476435	10/05/09	01.0882.0882.003523	$27.82	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	477082	10/07/09	01.0882.0882.003523	$113.01	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	477522	10/08/09	01.0882.0882.003523	$34.03	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	477524	10/09/09	01.0882.0882.003523	$13.19	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	477748	10/09/09	01.0882.0882.003523	$41.32	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	478189	10/12/09	01.0882.0882.003523	$303.39	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	478821	10/14/09	01.0882.0882.003523	$1.86	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	478880	10/15/09	01.0882.0882.003523	$123.85	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	479654	10/16/09	01.0882.0882.003523	$153.67	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	479697	10/16/09	01.0882.0882.003523	$128.36	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	479860	10/19/09	01.0882.0882.003523	$226.02	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	479919	10/19/09	01.0882.0882.003523	$6.40	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	479933	10/19/09	01.0882.0882.003523	$194.83	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	480087	10/19/09	01.0882.0882.003523	$13.58	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	480349	10/20/09	01.0882.0882.003523	$28.88	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	480406	10/20/09	01.0882.0882.003523	$7.20	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	480729	10/21/09	01.0882.0882.003523	$30.48	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	480801	10/21/09	01.0882.0882.003523	$4.33	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	481102	10/22/09	01.0882.0882.003523	$2.74	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	481687	10/26/09	01.0882.0882.003523	$37.07	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	481707	10/26/09	01.0882.0882.003523	$13.77	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	481779	10/26/09	01.0882.0882.003523	$42.74	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	482032	10/27/09	01.0882.0882.003523	$23.28	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	482067	10/27/09	01.0882.0882.003523	$42.74	PARTS BLANKET FOR OCT #1

		FLEET MAINTENANCE	LEIF JOHNSON FORD	482396	10/28/09	01.0882.0882.003523	$42.74	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	482680	10/29/09	01.0882.0882.003523	$1,243.52	PARTS BLANKET FOR OCT #1
					10/29/09	01.0882.0882.003523	-$1,113.64	PO 121701, JOINT, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	482898	10/30/09	01.0882.0882.003523	$5.91	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	482985	10/29/09	01.0882.0882.003523	$3.21	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	483240	10/30/09	01.0882.0882.003523	$42.74	PARTS BLANKET FOR OCT #1
					10/30/09	01.0882.0882.003523	$0.00	PO 121701, MOTOR ASSY, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-29999-7	10/26/09	01.0882.0882.003303	$135.51	AFFCP - ANITFREEZE
					10/26/09	01.0882.0882.003303	$473.02	FMOXO5W20DSP - 5W20SQ
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-31703-6	11/02/09	01.0882.0882.003303	$745.54	CHVURSA1540CJD - 15W40CJ4
					11/02/09	01.0882.0882.003303	$55.34	FMOXO10W30QSP - 10W30
					11/02/09	01.0882.0882.003303	$85.44	FMOXT6QSP - XT6QSP
					11/02/09	01.0882.0882.003303	$252.68	KENS4254 - HP50
					11/02/09	01.0882.0882.003303	$8.58	PO 122642, OIL, FLEET
		FLEET MAINTENANCE	SHARP ELECTRONICS CORP	52881276	10/25/09	01.0882.0882.004621	$110.20	COPIER RENTAL STATE CONTRACT #985-01
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	538819	10/01/09	01.0882.0882.003523	$12.62	PAINT BLANKET FOR OCT #1
					10/01/09	01.0882.0882.003523	$6.13	PO 121705, SEALER, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	538820	10/01/09	01.0882.0882.003523	$65.98	PAINT BLANKET FOR OCT #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	538821	10/01/09	01.0882.0882.003523	$109.92	PAINT BLANKET FOR OCT #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	540067	10/07/09	01.0882.0882.003523	$14.76	PAINT BLANKET FOR OCT #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	540068	10/07/09	01.0882.0882.003523	$51.17	PAINT BLANKET FOR OCT #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	541070	10/12/09	01.0882.0882.003523	$87.28	PAINT BLANKET FOR OCT #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	541095	10/12/09	01.0882.0882.003523	$56.74	PAINT BLANKET FOR OCT #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	541355	10/13/09	01.0882.0882.003523	$54.90	PAINT BLANKET FOR OCT #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	541356	10/13/09	01.0882.0882.003523	$54.90	PAINT BLANKET FOR OCT #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	541357	10/13/09	01.0882.0882.003523	$18.75	PAINT BLANKET FOR OCT #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	543265	10/22/09	01.0882.0882.003523	$87.90	PAINT BLANKET FOR OCT #2
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	543266	10/22/09	01.0882.0882.003523	$72.98	PAINT BLANKET FOR OCT #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	543272	10/22/09	01.0882.0882.003523	$31.74	PAINT BLANKET FOR OCT #2
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	543991	10/27/09	01.0882.0882.003523	$55.08	PAINT BLANKET FOR OCT #2
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	543993	10/27/09	01.0882.0882.003523	$50.43	PAINT BLANKET FOR OCT #2

		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	544475	10/28/09	01.0882.0882.003523	**$132.00**	PAINT BLANKET FOR OCT #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	63022	10/29/09	01.0882.0882.003524	**$111.45**	COOLING SYSTEM REPAIR
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	63035	11/03/09	01.0882.0882.003524	**$2,584.93**	TRANSMISSION REPAIR FOR #0510
		FLEET MAINTENANCE	H A WILSON MOTOR CO	7201	10/26/09	01.0882.0882.003524	**$197.34**	ECM INSTALLATION FOR #0208
		FLEET MAINTENANCE	WALKER TIRE COMPANY	72443	10/28/09	01.0882.0882.003522	**$363.40**	773430430 P235/75R16
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	737722	10/01/09	01.0882.0882.003523	**$25.48**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	737819	10/02/09	01.0882.0882.003523	**$84.82**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	737973	10/06/09	01.0882.0882.003523	**$216.04**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	738140	10/06/09	01.0882.0882.003523	**$834.82**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	738564	10/12/09	01.0882.0882.003523	**$196.53**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	738656	10/19/09	01.0882.0882.003523	**$70.13**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	738743	10/14/09	01.0882.0882.003523	**$412.03**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739091	10/19/09	01.0882.0882.003523	**$23.68**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739150	10/19/09	01.0882.0882.003523	**$136.64**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739214	10/21/09	01.0882.0882.003523	**$49.95**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739281	10/20/09	01.0882.0882.003523	**$419.98**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739446	10/23/09	01.0882.0882.003523	**$5.01**	PARTS BLANKET FOR OCT #1

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739507	10/22/09	01.0882.0882.003523	**$44.64**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739526	10/22/09	01.0882.0882.003523	**$16.24**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739527	10/23/09	01.0882.0882.003523	**$83.00**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739592	10/23/09	01.0882.0882.003523	**$29.57**	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739611	10/23/09	01.0882.0882.003523	**$403.56**	PARTS BLANKET FOR OCT #1
					10/23/09	01.0882.0882.003523	**-$11.95**	PO 121713, MOTOR, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739759	10/26/09	01.0882.0882.003523	**$67.59**	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739808	10/27/09	01.0882.0882.003523	**$525.41**	PARTS BLANKET FOR OCT #2
					10/27/09	01.0882.0882.003523	**-$340.13**	PO 122547, VALVE, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739903	10/27/09	01.0882.0882.003523	**$17.43**	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	739910	10/27/09	01.0882.0882.003523	**$25.09**	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	740003	10/28/09	01.0882.0882.003523	**$8.42**	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	740222	10/30/09	01.0882.0882.003523	**$56.06**	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	74707	10/28/09	01.0882.0882.003524	**$100.00**	EMISSION DIAGNOSIS FOR #5305
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	75921	11/04/09	01.0882.0882.003301	**$3,202.35**	CLEAR DIESEL; 1500 GLS @ 2.1349
					11/04/09	01.0882.0882.003301	**$502.50**	EXCISE TAX
					11/04/09	01.0882.0882.003301	**-$28.42**	PO 122660, A#9973, FUEL, FLEET
					11/04/09	01.0882.0882.003301	**$2,128.20**	REGULAR UNLEADED; 1000 GLS @ 2.1282 FOR TAYLOR YARD
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	774	10/21/09	01.0882.0882.003523	**$544.24**	1000127 - SS730 SIREN KIT
					10/21/09	01.0882.0882.003523	**$20.00**	ESTIMATED FREIGHT
					10/21/09	01.0882.0882.003523	**-$5.73**	PO 121970, SIREN, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8582070	10/21/09	01.0882.0882.003523	**$20.00**	ESTIMATED SHIPPING
					10/21/09	01.0882.0882.003523	**$214.21**	FASTENERS

					10/21/09	01.0882.0882.003523	-$7.53	PO 122253, HEX NUTS, OAL PIN, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8582071	10/21/09	01.0882.0882.003523	$157.96	FASTENERS
		FLEET MAINTENANCE	G & K SERVICES	994360	11/02/09	01.0882.0882.003311	-$17.76	PO 122634, SHOP TOWELS, FLEET
		FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	A17924	10/21/09	01.0882.0882.003523	$2,072.00	AP63803AD INJECTORS
		FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	A18015	10/30/09	01.0882.0882.003523	-$200.00	PO 122363, PRICE CREDIT, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM462597	10/01/09	01.0882.0882.003523	-$100.00	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM469812	09/08/09	01.0882.0882.003523	-$225.48	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM475134	10/05/09	01.0882.0882.003523	-$100.00	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM475868	10/09/09	01.0882.0882.003523	-$23.30	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM481102	10/23/09	01.0882.0882.003523	-$2.74	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM482032	10/27/09	01.0882.0882.003523	-$0.80	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM482032A	10/30/09	01.0882.0882.003523	-$2.40	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM482985	10/30/09	01.0882.0882.003523	-$2.14	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM733075	10/06/09	01.0882.0882.003523	-$60.00	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM737819	10/06/09	01.0882.0882.003523	-$68.32	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM738656	10/20/09	01.0882.0882.003523	-$56.77	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM738743	10/19/09	01.0882.0882.003523	-$154.00	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM739214	10/22/09	01.0882.0882.003523	-$46.25	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM739507	10/23/09	01.0882.0882.003523	-$12.78	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM739611	10/26/09	01.0882.0882.003523	-$154.00	PARTS BLANKET FOR OCT #1
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	NOV 09;17659	11/01/09	01.0882.0882.004211	$23.20	A#17659, OCT 09, FLEET
							Total Dept.: 50,526.10	
0885	0000	Default	STANDARD INSURANCE CO	11/10/09	11/10/09	01.0885.0000.210207	$16.54	POL#621449-002, LTD PREM WHILE ON FMLA/COMP, BNFTS
		Default	STANDARD INSURANCE COM		11/10/09	01.0885.0000.210206	$19.00	POL#621449 002, VOL LIFE PREM WHILE ON FMLA/COMP, BNFTS
							Total Dept.: 35.54	

	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	18798188	11/06/09	01.0885.0885.004061	**$11,680.36**	G#169232, OCT 09, FAC R&C, SHARED SAVINGS, BNFTS
							Total Dept.: 11,680.36	
	0886	WSMN CO BENEFITS PGM.	LUCY REGIMBAL	10/29/09	10/29/09	01.0885.0886.004232	**$31.30**	OCT 29/09, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	NOV 09;6711	11/01/09	01.0885.0886.004211	**$33.08**	A#6711, OCT 09, HR/BNFTS
							Total Dept.: 64.38	
0999	0401	COMMISSIONERS COURT	SKYS AUTO SALES	030909-000659	10/24/09	01.0999.0401.009999	**$3,000.00**	2007 FORD TAURUS, VIN#1FAFP53U07A145678, AIR CHECK
		COMMISSIONERS COURT	CARMAX AUTO STORE	081009-000682	10/27/09	01.0999.0401.009999	**$3,000.00**	2008 HYUNDAI SANTA FE, V#5NMSG13D68H182937, AIR CHECK
		COMMISSIONERS COURT	CHARLES MAUND IMPORTS	110809-000623	09/05/09	01.0999.0401.009999	**$3,000.00**	2007 TOYOTA CAMRY, V#JTNBE46K773048741, AIR CHECK
		COMMISSIONERS COURT	HENNA CHEVROLET	211009-00688	10/26/09	01.0999.0401.009999	**$3,000.00**	2009 CHEV SILVERADO, V#1GCEC14X09Z223092, AIR CHECK
		COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	22100	11/04/09	01.0999.0401.009999	**$600.00**	REPAIR, V#JHLRD28441C001153, 01 HONDA CR-V LX
		COMMISSIONERS COURT	ROUND ROCK HONDA	271009-000695	10/30/09	01.0999.0401.009999	**$3,000.00**	2009 HONDA ACCORD, V#1HGCP26769A190470, AIR CHECK
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	31169	11/05/09	01.0999.0401.009999	**$528.49**	REPAIR, V#JN1CA21D4XT804384, 99 NISSAN MAXIMA
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	36756	11/10/09	01.0999.0401.009999	**$236.00**	REPAIR, V#1FTCR10A6TTA71532, 96 FORD RANGER
		COMMISSIONERS COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	93009DDCP	09/30/09	01.0999.0401.009999	**$2,437.50**	SEP 09, DWI/DRUG COURT #1, A/PROB
							Total Dept.: 18,801.99	
	0582	911 ADDRESSING	NATIONAL EMERGENCY NUMBER ASSN	251725	10/01/09	01.0999.0582.009999	**$120.00**	2010 NENA MEMBERSHIP DUES - TERESA BAKER
							Total Dept.: 120.00	
							Sum: 6,554,085.95	