FUNDING REQUIREMENTS
DEC 1/2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	SERVICEMASTER PROFESSIONAL SERVICES	08-1618-CC4	11/17/09	01.0100.0000.207022	$375.00	WRIT, C#08-1618-CC4, SERVICEMASTER PROFESSIONAL SVC VS GARY & LINDA WHITE, CONST#2
					11/17/09	01.0100.0000.341902	-$217.50	WRIT, C#08-1618-CC4, SERVICEMASTER PROFESSIONAL SVC VS GARY & LINDA WHITE, CONST#2
		Default	CATHERINE GRIEGO	11/16/09	11/16/09	01.0100.0000.341202	$25.00	NOV 16/09, REFUND FOR ALARM PERMIT, SHF
		Default	KNIFE RIVER	20081751CV1	11/15/09	01.0100.0000.207024	$1,939.53	WRIT#20081751CVI, JIMMY REYES, CONST#4
		Default	RANDY'S WRECKER SERVICE		11/15/09	01.0100.0000.207024	$1,310.47	WRIT#20081751CVI, JIMMY REYES, CONST#4
					11/15/09	01.0100.0000.341904	-$812.42	WRIT#20081751CVI, JIMMY REYES, CONST#4
		Default	TEXAS PARKS & WILDLIFE	2009-17627J3	11/12/09	01.0100.0000.209600	$42.50	CIT#A997713, FINE COLLECTED, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18416J3	11/12/09	01.0100.0000.209600	$85.00	CIT#1006498, FINE COLLECTED, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18417J3	11/12/09	01.0100.0000.209600	$48.45	CIT#1006498, FINE COLLECTED, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-22095J3	11/13/09	01.0100.0000.209600	$286.45	CIT#426977, FINE COLLECTED, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-22237J3	11/17/09	01.0100.0000.209600	$286.45	C#426978, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-22238J3	11/17/09	01.0100.0000.209600	$286.45	C#426979, FINE, JP#3
		Default	LEANDER POLICE DEPT	2CR-0901557	11/10/09	01.0100.0000.341802	$50.00	WARRANT FEE, T ZURITA, OCT 15/09, JP#2
		Default	KRISTEN DILLON	486521	11/04/09	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
		Default	GBS PARTNERS LLC	486619	11/04/09	01.0100.0000.341400	$40.00	OVERPAYMENT, C/CLK
		Default	LAND RECORDS OF TEXAS	486627	11/04/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	486726	11/05/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	SLATER KENNON & JAMESON LLP	486767	11/05/09	01.0100.0000.341400	$10.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	486768	11/05/09	01.0100.0000.341400	$16.00	OVERPAYMENT, C/CLK
		Default	WILSON, STERLING & RUSSELL, LLP	486790	11/05/09	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
		Default	AUSTIN TELCO	486919	11/09/09	01.0100.0000.341400	$16.00	OVERPAYMENT, C/CLK
		Default	LANDATA TECHNOLOGIES, INC	488003	11/16/09	01.0100.0000.341400	$3,520.00	ACCT CLOSED, BALANCE REFUNDED, C/CLK
		Default	BARTLETT ISD	4NT-06-0286	11/16/09	01.0100.0000.351304	$62.50	REC#130054, CJC FOR CC, JP#4
		Default	TAYLOR ISD	4NT-09-0409A	11/13/09	01.0100.0000.351304	$75.00	REC#130010, MJA FOR AA, JP#4
		Default	CITY OF THRALL	4TR-09-2810	11/10/09	01.0100.0000.341804	$150.00	REC#129923, 129922, 129920, 4TR-09-2811, 4TR-09-4215, MAUREEN A LONGORIA, JP#4
		Default	CHRIS CORNMAN	SC2008-133A	11/16/09	01.0100.0000.207022	$100.00	WRIT#SC2008-133, ELIZABETH A STIDHAM, CONST#2
					11/16/09	01.0100.0000.341902	-$10.00	WRIT#SC2008-133, ELIZABETH A STIDHAM, CONST#2
							Total Dept.: 7,748.88	
	0212	COMMISSIONER PCT 2	KATHY GRIMES	11/03/09	11/03/09	01.0100.0212.004231	$128.40	OCT 1-31/09, EXP REIMB, PCT#2

		COMMISSIONER PCT 2	KIM FOX	11/13/09	11/13/09	01.0100.0212.004231	$76.60	OCT 19-30/09, EXP REIMB, PCT#2
							Total Dept.: 205.00	
	0213	COMMISSIONER PCT 3	TERRI COUNTESS	11/17/09	11/17/09	01.0100.0213.004231	$106.21	OCT 1-NOV 17/09, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	NOV 09;6721	11/01/09	01.0100.0213.004211	$14.30	A#6721, OCT 09, PCT#3
							Total Dept.: 120.51	
	0214	COMMISSIONER PCT 4	DELL COMPUTER CORP	XDF2PW346	10/09/09	01.0100.0214.003010	$132.59	9-Cell/80-WHr Primary Battery DIR-SDD-890-TX
							Total Dept.: 132.59	
	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	6338002079	10/28/09	01.0100.0341.004209	$706.52	A#920278043-00002, SEP 29-OCT 28/09, MOT
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	NOV 09;21270	11/01/09	01.0100.0341.004211	$6.23	A#21270, OCT 09, MOT
		OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	NP21955515	11/09/09	01.0100.0341.003301	$29.53	Blanket PO for fuel - Oct '09 to Sept '10
		OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	NP22036745	11/16/09	01.0100.0341.003301	$28.80	Blanket PO for fuel - Oct '09 to Sept '10
							Total Dept.: 771.08	
	0402	HUMAN RESOURCES	HILL COUNTRY NEWS	10/01/09	10/01/09	01.0100.0402.004310	$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	10/04/09	10/04/09	01.0100.0402.004310	$46.20	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	10/08/09	10/08/09	01.0100.0402.004310	$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	10/11/09A	10/11/09	01.0100.0402.004310	$46.20	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	10/15/09	10/15/09	01.0100.0402.004310	$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	10/18/09	10/18/09	01.0100.0402.004310	$46.20	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	10/22/09	10/22/09	01.0100.0402.004310	$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	10/25/09	10/25/09	01.0100.0402.004310	$46.20	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	CASEY O'NEAL	10/28/09	10/28/09	01.0100.0402.004718	$220.00	OCT 28/09, PRE EMP PSYCH EVAL, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	10/29/09	10/29/09	01.0100.0402.004310	$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	JOYCE M NEMEC	11/04/09	11/04/09	01.0100.0402.004231	$36.30	OCT 22-26/09, EXP REIMB, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27680798	10/31/09	01.0100.0402.004310	$30.00	A#05104092, EMP AD, OCT 09 ISSUE, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	91003	10/03/09	01.0100.0402.004310	$43.00	A#1344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	91010	10/10/09	01.0100.0402.004310	$43.00	A#1344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	91017	10/17/09	01.0100.0402.004310	$43.00	A#1344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	91024	10/24/09	01.0100.0402.004310	$43.00	A#1344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	91031	10/31/09	01.0100.0402.004310	$43.00	A#1344, EMP AD, HR
							Total Dept.: 911.10	
	0403	COUNTY CLERK	SHIRLEY MERKORD	11/17/09	11/17/09	01.0100.0403.004231	$6.60	NOV 13/09, EXP REIMB, C/CLK
		COUNTY CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	25568069	11/06/09	01.0100.0403.004350	$259.00	MARRIAGE LICENSES 80# PAPER WITH GOLD SEAL LOT = 1000

		COUNTY CLERK	BURK'S REPROGRAPHIC	423456	10/30/09	01.0100.0403.004621	**$440.00**	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE OCT 2009 - SEP 2010 INCLUDES 5,000 SQFT/MONTH, TONER $440 X 12 = $5280
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	91081132	10/28/09	01.0100.0403.004621	**$91.57**	KM/CS-2540 J7X00155 (NANCY/MARILYN) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK # 985-01-31210-6; 985-02-14001-9; 985-02-14404-3 OCT 09 - SEP 10 $91.57 X 12 = $1,098.84
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	91081136	10/28/09	01.0100.0403.004621	**$125.34**	KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 10,000 copies/month STOCK # 985-01-32210-5; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 $125.34 X 12 = $1,504.08
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	91081306	10/28/09	01.0100.0403.004621	**$91.57**	CM/CS-3040 K7Z00317 (SCANNING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK #985-01-31210-6; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 $91.57 X 12 = $1,098.84
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	91081310	10/28/09	01.0100.0403.004621	**$91.57**	KM/CS 3040 K7Y00187 (RECORDING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK# 985-01-31210-6; 985-02-14004-3; 985-02-14001-9 OCT 09 THRU SEP 10 $91.57 X 12 = $1,098.84
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	9424148	11/12/09	01.0100.0403.004621	**$174.00**	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD OCT 09 - SEP 10 INCLUDES 10,000 COPIES/MO., TONER, & STAPLES $174.00 X 12 = $2,088.00
		COUNTY CLERK	TEXAS AGRILIFE EXTENSION SERVICE	JAN 10;RISTER	11/17/09	01.0100.0403.004232	**$130.00**	CONF REG, JAN 11-14/10, N RISTER, C/CLK

		COUNTY CLERK	BESTLINE COMMUNICATIONS	NOV 09;6703	11/01/09	01.0100.0403.004211	$13.64	A#6703, OCT 09, C/CLK
		COUNTY CLERK	NATIONAL ASSN OF COUNTY RECORDERS	NOV 09;RISTER	11/06/09	01.0100.0403.003900	$200.00	MEMB#15394, 2010 DUES, N RISTER, C/CLK
							Total Dept.: 1,623.29	
	0404	COUNTY CLERK-JUDICIAL	ACCURINT	1012342-20091031	10/31/09	01.0100.0404.004210	$50.00	A#1012342, OCT 09, MINIMUM COMMITMENT, C/CLK
		COUNTY CLERK-JUDICIAL	SAFEGUARD BUSINESS SYSTEMS, INC	25568070	11/06/09	01.0100.0404.004350	$108.00	#10 REGULAR ENVELOPES WITH PRINTING IN BLACK IN NEW TIMES ROMAN FONT: NANCY E. RISTER WILLIAMSON COUNTY CLERK P.O. BOX 18 GEORGETOWN, TX 78627-0018 LOT=2000
					11/06/09	01.0100.0404.004350	$114.00	#10 WINDOW ENVELOPES WITH PRINTING IN BLACK IN NEW TIMES ROMAN FONT: NANCY E. RISTER WILLIAMSON COUNTY CLERK P.O. BOX 18 GEORGETOWN, TX 78627-0018 LOT=2000
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	91078303	10/28/09	01.0100.0404.004621	$153.42	KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10,000 COPIES/MTH LEASE OCT 09 - SEP 10 $153.42 X 12 = $1,841.04
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	91081134	10/28/09	01.0100.0404.004621	$125.34	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-05; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 $125.34 X 12 = $1,504.08
							Total Dept.: 550.76	
	0405	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	91081083	10/28/09	01.0100.0405.004621	$14.31	Blanket purchase order
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	91081084	10/28/09	01.0100.0405.004621	$80.47	Blanket purchase order
							Total Dept.: 94.78	
	0409	NON-DEPARTMENTAL	EVANS, EWAN & BRADY INS AGENCY, INC	187603	10/20/09	01.0100.0409.004410	$1,800.00	P#3430102-07, JAN 1/2010-2011, BOND, NANCY RISTER, C/CLK

		NON-DEPARTMENTAL	BLUEBONNET TRAILS MHMR CTR	FY10-NOV-09	12/01/09	01.0100.0409.004999	$0.00	COURT PROCEEDINGS FOR MENTAL HEALTH
							Total Dept.: 1,800.00	
	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-282-FC4B	11/12/09	01.0100.0425.004130	$1,120.47	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	11/20/09	11/20/09	01.0100.0425.004002	$1,992.00	REPLENISH JUROR FUNDS, C/CRTS
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	174	11/12/09	01.0100.0425.004141	$150.00	SPANISH INTERPRETING, NOV 12/09, CC#2
							Total Dept.: 3,262.47	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	91081864	10/28/09	01.0100.0427.004621	$80.90	S#K3023745, NOV 09, CC#2
							Total Dept.: 80.90	
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	91079560	10/28/09	01.0100.0429.004621	$108.57	S#K3082908, NOV 09, CC#4
							Total Dept.: 108.57	
	0435	DISTRICT COURTS	RYAN DECK	05-1021-K368	11/05/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	05-1163-K277	11/12/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	KATHRYN SALZER	06-390-K368	11/10/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	07-508-K368	11/10/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	JACK N WEBERNICK	08-010-K368	11/10/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	RICHARD S HOFFMAN	08-109-K277	11/12/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MICHAEL B WALKER	08-1218-K277	11/12/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-1483-K277	11/12/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-1668-K368	11/10/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	SHAWN W DICK	08-216-K277	11/12/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	ARIEL PAYAN	08-695-K277	11/12/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-702-K277	11/12/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	09-003-K26	11/17/09	01.0100.0435.004125	$2,871.00	C#09-003-K26, REPORTERS RECORD, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	09-1012-K368	11/10/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-106-K26	11/12/09	01.0100.0435.004141	$75.00	C#09-837-K26, JAVIER ENRIQUE BACERRA-AVILA, 26TH
		DISTRICT COURTS	TODD S DUDLEY	09-1073-K26	11/12/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	MOREHART & WEINMAN	09-1182-K368	11/10/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	EVA EAKIN	09-1212-K368	11/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-1298-K368	11/04/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-1340-K26	11/12/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	09-1363-K277	11/11/09	01.0100.0435.004100	$1,120.00	C#09-1363-K277, NOV 7-11/09, PSYCH EVAL, 277TH
		DISTRICT COURTS	BROCK KALMBACH	09-1482-K26	11/12/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	R SCOTT MAGEE	09-1556-K277	11/12/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	RICHARD S HOFFMAN		11/12/09	01.0100.0435.004141	$75.00	JOSE MANUEL ARAUJO, TRANSLATED, 277TH

		DISTRICT COURTS	MCCONNELL LAW FIRM	09-1650-K26	11/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	KATHRYN SALZER	09-209-K277	11/12/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	TODD S DUDLEY	09-295-K26	11/12/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	EVANS & PEEK	09-598-K368	11/05/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	MIKE DAVIS	09-772-K368	11/05/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	TODD A NICKLE	09-878-K368	11/05/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	RAY A BASS	09-883-K368	11/05/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	AIMEE WALKER	1533	11/13/09	01.0100.0435.004125	**$50.00**	C#08-1133-K277, NOV 12/09, TRANSCRIPTS, 277TH
		DISTRICT COURTS	AIMEE WALKER	1534	11/16/09	01.0100.0435.004125	**$412.60**	C#09-689-K277, NOV 16/09, TRANSCRIPT, 277TH
		DISTRICT COURTS	SHARP ELECTRONICS CORP	52961171	11/08/09	01.0100.0435.004621	**$175.30**	S#65036358, NOV 09, D/CRTS
							Total Dept.: 18,778.90	
	0439	395TH DISTRICT COURT	JON N WISSER	10/29/09	10/29/09	01.0100.0439.004010	**$28.60**	VISITING JUDGE, OCT 29/09, 395TH
							Total Dept.: 28.60	
	0440	DISTRICT ATTORNEY	JONES MCCLURE PUBLISHING, INC	1020888	03/28/09	01.0100.0440.003901	**$21.00**	PO 115018, O'CONNOR'S TX PRE-TRIAL DEADLINES CALCULATOR 2009, D/ATTY
					03/28/09	01.0100.0440.003901	**$0.00**	
		DISTRICT ATTORNEY	SECAP FINANCE	1046094-OT09	11/03/09	01.0100.0440.004216	**$55.35**	SECAP, contract #1046094-301, rental of postal memter with scale, $55.35 per month, rental period Oct 2009 through Sept 2010
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	12007648	03/31/09	01.0100.0440.003100	**$45.75**	PO 117465, OFC SUP, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	13898	10/27/09	01.0100.0440.004932	**$85.60**	A#TX819-146941, RM #228, C#05-1330-K277, C BARFKNECHT, D/ATTY
		DISTRICT ATTORNEY	DORA CANIZALES	25	10/15/09	01.0100.0440.004125	**$1,175.00**	C#09-1460-K368, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	33387	06/09/09	01.0100.0440.003100	**$123.36**	PO 117465, OFC SUP, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	33440	06/15/09	01.0100.0440.003100	**$35.05**	PO 117465, OFC SUP, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	33877	08/04/09	01.0100.0440.003100	**$3.59**	PO 119372, OFC SUP, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	33882	08/04/09	01.0100.0440.003100	**$51.74**	PO 119372, OFC SUP, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	34	10/31/09	01.0100.0440.004203	**$471.00**	C#09-1020-0007, SANE EXAM, OCT 26-27/09, D/ATTY
		DISTRICT ATTORNEY	PRECISION DELTA CORP	36376	11/11/09	01.0100.0440.003004	**$276.00**	see attached
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	70446	10/30/09	01.0100.0440.003100	**$263.78**	Eagle Office Supplies, blanket order for office supplies
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	70531I	11/10/09	01.0100.0440.003100	**$64.56**	Eagle Office Supplies, blanket order for office supplies
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	70558I	11/13/09	01.0100.0440.003100	**$5.27**	Eagle Office Supplies, blanket order for office supplies

	DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	70576I	11/16/09	01.0100.0440.003100	**$66.29**	Eagle Office Supplies, blanket order for office supplies
	DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	70674928	11/04/09	01.0100.0440.004623	**$264.44**	Equipment lease, Apple Financial Services, Account #4486009-001, lease of 3 Apple Mac Book Pro, $264.44 per month, lease period Oct 2009 through Sept 2010.
	DISTRICT ATTORNEY	LEXIS NEXIS	910047825	10/31/09	01.0100.0440.004210	**$61.00**	A#1096DV, OCT 09, ONLINE CHRGS, D/ATTY
	DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	91078312	10/28/09	01.0100.0440.004620	**$124.37**	S#J3106396, NOV 09, D/ATTY
	DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	91078313	10/28/09	01.0100.0440.004620	**$11.48**	S#L3314690, NOV 09, D/ATTY
	DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	91081353	10/28/09	01.0100.0440.004621	**$335.89**	KYOCERA MITA AMERICA, RENTAL OF COPIER, CUSTOMER NUMBER 59303-247, RENTAL PERIOD OCT 2009 THROUGH SEPT 2010, $335.89 PER MONTH
	DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	95726	11/04/09	01.0100.0440.003100	**$14.16**	Convenience Office Supply, blanket order for office supplies
	DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	96216	11/12/09	01.0100.0440.003100	**$750.00**	Classification Pockets, Kraft Brown, 9X13 3/4, 1" expansion, 100 per box, QUA E9400, 1000 each please fax PO attn: Robert Rutherford 835-9682
	DISTRICT ATTORNEY	NATIONAL DISTRICT ATTORNEYS ASSN	NOV 09;BRADLEY	11/13/09	01.0100.0440.003900	**$345.00**	MEMB#12825, DUES 2010, J BRADLEY, D/ATTY
	DISTRICT ATTORNEY	STATE FARM INSURANCE COMPANIES		11/06/09	01.0100.0440.004410	**$50.00**	P#90-KG-0358-5, DEC 21/09-DEC 21/10, SURETY BOND, J BRADLEY, D/ATTY
	DISTRICT ATTORNEY	ROUND ROCK LEADER	OCT 09;D/ATTY	10/30/09	01.0100.0440.003901	**$40.95**	A#012631175, 1 YR SUBSCRIPTION THRU SEP 13/10, D/ATTY
						Total Dept.: 4,740.63	
0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	NOV 09;21322	11/01/09	01.0100.0441.004211	**$3.73**	A#21322, OCT 09, 425TH
						Total Dept.: 3.73	
0450	DISTRICT CLERK	SECAP FINANCE	1097774-OT09	11/03/09	01.0100.0450.004216	**$15.00**	72" Worktable, 15.00/month 9/09-9/10
				11/03/09	01.0100.0450.004216	**$310.00**	DP 525 WOW USPS Dom/Int Rates, 50 Dept Acct Meter, Soft-Guard Rate Update Protection 15 lb scale interfaced weighing, Diff weighing for 15 lb s DP Series PC Interface Port, Maint. Agree. $310.00/mo. 09/09-09/10
						Total Dept.: 325.00	
0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/28/09;JS	10/28/09	01.0100.0451.004192	**$200.00**	JIM SIMMS, JP#1
	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/10/09;PG	11/10/09	01.0100.0451.004192	**$200.00**	PHILIP GRIMM, JP#1
	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/12/09;JO	11/12/09	01.0100.0451.004192	**$200.00**	JACKIE OWENS, JP#1
	J.P. PRECINCT 1	RELIANT ENERGY RETAIL SERVICES LLC	1130036979189	10/28/09	01.0100.0451.004430	**$144.38**	A#7522951-8, SEP 30-OCT 19/09, JP#1
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	70510	11/06/09	01.0100.0451.003100	**$78.19**	blanket order for Oct.
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	70556	11/12/09	01.0100.0451.003100	**-$8.14**	PO 122074, OFC SUP, JP#1
				11/12/09	01.0100.0451.003100	**$81.36**	blanket order for Oct.

		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	70566	11/13/09	01.0100.0451.003100	$8.05	blanket order for Oct.
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	70573	11/12/09	01.0100.0451.003100	-$12.69	PO 122074, CASH REGISTER ROLL, JP#1
							Total Dept.: 891.15	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-03643	11/06/09	01.0100.0452.004190	$2,300.00	JERALD BECKER, JP#2
		J.P. PRECINCT 2	EDNA STAUDT	11/13/09	11/13/09	01.0100.0452.004232	$128.30	OCT 17-21/09, EXP REIMB, JP#2
		J.P. PRECINCT 2	EDOCTEC	12938A	07/01/09	01.0100.0452.004500	$5,750.00	ANNUAL MAINT, SEP 09-AUG 10, JP#2
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	70485	11/04/09	01.0100.0452.003100	$197.40	Spinevies Easy-load round ring Binders, Black, 1"
		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 09;JERNIGAN	09/15/09	01.0100.0452.004232	$100.00	SEMINAR REG, APR 19-21/10, L JERNIGAN, JP#2
		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 09;ROLAND	11/09/09	01.0100.0452.004232	$100.00	SEMINAR REG, APR 19-21/10, M ROLAND, JP#2
		J.P. PRECINCT 2	CNA SURETY	OCT 09;STAUDT	10/30/09	01.0100.0452.004410	$50.00	P#0601 70222397, E STAUDT, JAN 1/2010-2011, JP#2
							Total Dept.: 8,625.70	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-03657	11/12/09	01.0100.0453.004190	$2,300.00	WILLIAM ANTHONY KEGEL, JP#3
		J.P. PRECINCT 3	STEVE BENTON	11/19/09	11/19/09	01.0100.0453.004002	$300.00	REPLENISH JUROR FUND, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70570	11/13/09	01.0100.0453.003100	$16.95	Blanket P.O. For Office Supplies
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	91078871	10/28/09	01.0100.0453.004621	$210.94	Stock #: 985-01-66210-4; KM/CS 3060 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; EFFECTIVE PERIOD: 10/01/2009 thru 09/30/2010; 12 months @ $210.94
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	91078872	10/28/09	01.0100.0453.004621	$126.06	Stock #985-01-65210-5 FM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; EFFECTIVE PERIOD: 10/01/2009 thru 09/30/2010; 12 months @ $126.06 CONTRACT: DIR-SDD-511
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	91078873	10/28/09	01.0100.0453.004621	$126.06	Stock #: 985-01-65210-5; KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; EFFECTIVE PERIOD: 10/01/2009 thru 09/30/2010; 12 months @ $126.06 per month CONTRACT: DIR-SDD-511
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	91078874	10/28/09	01.0100.0453.004621	$5.29	Stock #: 985-02-14004-3; Dual 500 Drawer PF-670; EFFECTIVE PERIOD: 10/01/2009 thru 09/30/2010; 12 months @ $5.29 per month
					10/28/09	01.0100.0453.004621	$2.07	Stock #: 985-02-14020-9; 256 MB Memory Upgrade SD-100-256B; EFFECTIVE PERIOD: 10/01/2009 thru 09/30/2010; 12 months @ $2.07
							Total Dept.: 3,087.37	
	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-03685	11/06/09	01.0100.0454.004190	$2,300.00	THOMAS MERCHANT SHEPPARD, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/12/09;MKTR	10/12/09	01.0100.0454.004192	$600.00	MARIA KHRISTINE TUCKER-REYNA, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/23/09;TS	10/23/09	01.0100.0454.004192	$200.00	THOMAS SHEPPARD, JP#4
		J.P. PRECINCT 4	GTX AWARDS & ENGRAVING	1021	11/13/09	01.0100.0454.003100	$9.75	NAME BADGE FOR ANITA PHILPOTT, WHITE ALUMINUM, BLUE COLOR IMPRINT, WILLIAMSON COUNTY SEAL
		J.P. PRECINCT 4	JESSICA SCHMIDT	11/03/09	11/03/09	01.0100.0454.004231	$44.00	OCT 12-NOV 6/09, EXP REIMB, JP#4

					11/03/09	01.0100.0454.004232	**$23.65**	OCT 12-NOV 6/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS		11/03/09	01.0100.0454.004231	**$102.41**	OCT 5-29/09, EXP REIMB, JP#4
					11/03/09	01.0100.0454.004232	**$205.15**	OCT 5-29/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	KIMBERLY J REID		11/03/09	01.0100.0454.004231	**$98.45**	OCT 1-29/09, EXP REIMB, JP#4
					11/03/09	01.0100.0454.004232	**$23.65**	OCT 1-29/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/04/09;BM	11/04/09	01.0100.0454.004192	**$600.00**	BRAD MCCARTNEY, JP#4
		J.P. PRECINCT 4	ACCURINT	1335474-20091031	10/31/09	01.0100.0454.004210	**$50.00**	A#1335474, OCT 09, COMMITMENT BAL, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	150077	11/03/09	01.0100.0454.003120	**$79.76**	EPSON INK CARTRIDGE - ULTRA BLACK
					11/03/09	01.0100.0454.003120	**$53.16**	EPSON INK CARTRIDGE - ULTRA MAGENTA INK
					11/03/09	01.0100.0454.003120	**$53.16**	EPSON INK CARTRIDGE - ULTRA YELLOW
					11/03/09	01.0100.0454.003120	**$53.16**	EPSON INK CRATRIDGE - ULTRA CYAN INK
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	150506	11/11/09	01.0100.0454.003100	**$21.43**	AVE HILIGHTER, DSK-STYLE
					11/11/09	01.0100.0454.003100	**$7.44**	AVE HILIGHTER, DSK-STYLE,
					11/11/09	01.0100.0454.003100	**$24.35**	AVE LABEL, 1X3, 200/PK, NEON ORANGE
					11/11/09	01.0100.0454.003100	**$82.86**	CUI PUNCH, HD 40 SHT, 3-HOLE
					11/11/09	01.0100.0454.003100	**$41.40**	ESS FOLDER, CTLS, FILE, 1/3
					11/11/09	01.0100.0454.003100	**$6.86**	FSK SCISSORS, BENT, 8"-RD
					11/11/09	01.0100.0454.003100	**$9.87**	FSK SCISSORS, GEN PURPSE
					11/11/09	01.0100.0454.003100	**$39.12**	GLW WALLET, HD, 5.25 EXP, LT
					11/11/09	01.0100.0454.003100	**$67.20**	HOD CALENDAR, DSKPD, MLY
					11/11/09	01.0100.0454.003100	**$40.69**	MAT PUNCH, 2/3-HOLE, 9/32"
					11/11/09	01.0100.0454.003100	**$27.38**	MMM DISPENSER, TAPE, 1" COR
					11/11/09	01.0100.0454.003100	**$47.12**	MMM TAPE, 1"X2592", 3/PK
					11/11/09	01.0100.0454.003100	**$135.63**	PILOT PENS, RBALL, RT, G2 GEL
					11/11/09	01.0100.0454.003100	**$45.21**	PILOT PENS, RBALL, RT, G2, GEL
					11/11/09	01.0100.0454.003100	**$13.57**	SAN MARKER, EXPO, ERASER
					11/11/09	01.0100.0454.003100	**$23.06**	SAN MARKER, EXPO2, DE, CHSL
					11/11/09	01.0100.0454.003100	**$65.52**	SAN PEN, UNI-BALL, DLX, FIN
					11/11/09	01.0100.0454.003100	**$65.52**	SAN PEN, UNI-BALL, DLX, MIC
					11/11/09	01.0100.0454.003100	**$8.13**	SAN TOWELETTE, 50-6X9 SH
					11/11/09	01.0100.0454.003100	**$4.42**	SHA INK, REFILL, 10 ML, F/ST
					11/11/09	01.0100.0454.003100	**$4.42**	SHA INK, REFILL, 10 ML, S/ST
					11/11/09	01.0100.0454.003100	**$27.20**	SMD FOLDER, GUIDE HGHT, LT
					11/11/09	01.0100.0454.003100	**$30.38**	SWI PUNCH, 2 HOLE, 28 SHT
					11/11/09	01.0100.0454.003100	**$94.60**	SWI STAPLER, PREM DSKTP
					11/11/09	01.0100.0454.003100	**$10.14**	UNV BOOK, PHONE REC, NCR 4
					11/11/09	01.0100.0454.003100	**$28.28**	UNV FOLDER, REIN, 1/3 CT, ML
					11/11/09	01.0100.0454.003100	**$12.86**	UNV STAMP, COPY, BE
					11/11/09	01.0100.0454.003100	**$12.86**	UNV STAMP, ORIGINAL, BE
					11/11/09	01.0100.0454.003100	**$6.43**	UNV STAMP, RECEIVED
					11/11/09	01.0100.0454.003100	**$14.12**	UNV TAPE, INVISIBLE, 12/PK
					11/11/09	01.0100.0454.003100	**$5.54**	WLJ PAD, 3 COL, 11X8.5, GN **COUNTY OFFICES CLOSED WEDNESDAY NOV. 11 FOR VETERAN'S DAY**

		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	30317	10/07/09	01.0100.0454.004190	**$1,100.00**	C#911657, JESSE EDWIN SCOTT, JP#4
		J.P. PRECINCT 4	DENTON STEWART TAYLOR	4JC-09-0029	11/04/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	HEATHER CHANTEL BONNET		11/04/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JAMES MICHAEL HOWARD		11/04/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KENNETH JAMES MENEGAY		11/04/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MICHAEL WAYNE SMITH		11/04/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	QUINTON SMITH		11/04/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ROBERT FREDRICK MATHES JR		11/04/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SILVESTRE B SAAVEDRA		11/04/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SOLANI PHAN OU		11/04/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	STANLEY JAMES PAYNE		11/04/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	WEST GROUP	6061715122	09/28/09	01.0100.0454.003901	**$167.70**	A#1000572373, TX FAMILY LAW DIGEST SET, JP#4
		J.P. PRECINCT 4	WEST GROUP	819277373	10/04/09	01.0100.0454.003901	**$650.00**	A#1000572373, TX VERN STAT 2009, JP#4
		J.P. PRECINCT 4	WEST GROUP	819359835	10/31/09	01.0100.0454.004210	**$98.69**	A#1000572373, OCT 09, DATA BASE ALLOCATION, JP#4
		J.P. PRECINCT 4	TECH DEPOT	B09108929V1	11/03/09	01.0100.0454.003006	**$4,296.45**	FUJITSU FI 6140 DOCUMENT SCANNER - CONTACT NUMBER: RQ09-997736-42C
		J.P. PRECINCT 4	LANTANA COMMUNICATIONS CORP	I9002224	10/28/09	01.0100.0454.003006	**$105.00**	AVAYA 6424D+ TELEPHONE
					10/28/09	01.0100.0454.003006	**$15.00**	SHIPPING
							Total Dept.: 12,052.75	
	0475	COUNTY ATTORNEY	ROUND ROCK LEADER	09-2193-FC1;CMS	10/03/09	01.0100.0475.004932	**$188.55**	A#1380, C#09-2193-FC1, CIT CESAR MARTINEZ SR, ITIO EG, EM, CM CHILDREN, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	09-2193-FC1;DR	10/03/09	01.0100.0475.004932	**$182.70**	A#1380, C#09-2193-FC1, CIT PUB, DANILO ROBLERO, ITIO EG, EM, CM CHILDREN, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	09-2193-FC1;JAH	10/03/09	01.0100.0475.004932	**$183.15**	A#1380, C#09-2193-FC1, CIT PUB, JOSE ANTONIO HERNANDEZ, ITIO EG, EM, CM CHILDREN, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	09-2706-F425;SBJ	10/10/09	01.0100.0475.004932	**$150.30**	A#1380, C#09-2706-F425, CIT PUB, STEVEN BREEDEN JR, ITIO MJ, A CHILD, C/ATTY
							Total Dept.: 704.70	
	0492	ELECTIONS	SECAP FINANCE	1044552-OT09	11/03/09	01.0100.0492.004216	**$302.00**	Postage Machine Rental Fee for FY 2010
		ELECTIONS	CAROLYN PAULSEN	11/12/09	11/12/09	01.0100.0492.004231	**$23.05**	OCT 20-21/09, EXP REIMB, ELEC
		ELECTIONS	KAY SPARKMAN		11/12/09	01.0100.0492.004231	**$50.05**	OCT 30-NOV 3/09, EXP REIMB, ELEC
		ELECTIONS	ROBERT J KOSCHADE		11/12/09	01.0100.0492.004231	**$52.80**	NOV 3/09, EXP REIMB, ELEC
		ELECTIONS	OFFICE DEPOT, INC	495163484001	11/02/09	01.0100.0492.004251	**$52.28**	Miscl. Supplies Oct '09 thru Jan '10
		ELECTIONS	OFFICE DEPOT, INC	495909257001	11/04/09	01.0100.0492.004251	**$511.50**	ELECTION DAY PRECINCT ALPHA LIST for 11.3.09 1 LOT = 511.50

		ELECTIONS	KYOCERA MITA AMERICA, INC	91078250	10/28/09	01.0100.0492.004621	**$326.38**	Copy Machine Rental Fee for FY 2010
		ELECTIONS	PC MALL GOV INC	S52546230101	10/27/09	01.0100.0492.004999	**$174.53**	CLP GOV ACROBAT PROFESSIONAL 9 LEVEL 2 Quote #: S5254623
		ELECTIONS	DELL COMPUTER CORP	XDFWRJ811	11/05/09	01.0100.0492.003010	**$1,936.00**	Precision M4400, Intel Core 2 Duo T9900, 3.06GHz, 1066MHz 6M L2 Cache, Dual Core (224-6145) and more fully described by attached Dell Quote #: 512822172
							Total Dept.: 3,428.59	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/4/09B;SP	11/04/09	01.0100.0494.004310	**$74.00**	ONLINE AUCTION BIDS, SURPLUS PROPERTY, NOV 1 & 4/09, PUR
		PURCHASING DEPT	D & L PRINTING, INC	71124	11/10/09	01.0100.0494.004350	**$250.82**	PURCHASE ORDER FORMS LOT =6000
		PURCHASING DEPT	D & L PRINTING, INC	71240	11/02/09	01.0100.0494.004350	**$28.00**	BUSINESS CARDS FOR ROBERT E. SPACE (250 EA)
							Total Dept.: 352.82	
	0495	COUNTY AUDITOR	JALYN MORRIS	11/02/09	11/02/09	01.0100.0495.004231	**$160.60**	OCT 9-23/09, EXP REIMB, AUD
		COUNTY AUDITOR	KATHY WIERZOWIECKI	11/10/09	11/10/09	01.0100.0495.004232	**$80.00**	OCT 20-23/09, EXP REIMB, AUD
		COUNTY AUDITOR	LISA V MOORE	11/16/09	11/16/09	01.0100.0495.003100	**$2.67**	NOV 14/09, EXP REIMB, AUD
		COUNTY AUDITOR	WALKERCOM INC	1117468	11/05/09	01.0100.0495.003006	**$192.00**	IP Phone 4610SW Gray RHS REF
					11/05/09	01.0100.0495.003006	**$30.00**	QUOTE #6946 Frieght
					11/05/09	01.0100.0495.003006	**$647.24**	Soundstation 2W EX Model
					11/05/09	01.0100.0495.003006	**$144.07**	Soundstation 2W(TM) EX Microphones 1 pair
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	91078803	10/28/09	01.0100.0495.004621	**$272.86**	S#F7X01552, NOV 09, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	91081348	10/28/09	01.0100.0495.004621	**$291.40**	S#F8X02809, NOV 09, AUD
		COUNTY AUDITOR	TECH DEPOT	B091023813V1	10/29/09	01.0100.0495.003010	**$1,088.00**	S6838759 HP Laser Jet P4015n - printer-B/W laser
		COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	T0000286	11/04/09	01.0100.0495.004232	**$425.00**	COURSE REG, OCT 21-23/09, D GRAY, AUD
							Total Dept.: 3,333.84	
	0497	COUNTY TREASURER	EVANS, EWAN & BRADY INS AGENCY, INC	10-11;KOHUTEK	11/12/09	01.0100.0497.004410	**$100.00**	P#TX534329KOHUTEK, BOND, JAN 1/10-JAN 1/11, TREAS
		COUNTY TREASURER	CANON FINANCIAL SERVICES INC	9424146	11/12/09	01.0100.0497.004621	**$240.81**	S#KJG04222, NOV 09, TREAS
							Total Dept.: 340.81	
	0499	CO TAX ASSESSOR COLLECTOR	SECAP FINANCE	1036772-OT09	11/03/09	01.0100.0499.004216	**$310.00**	C#1036772-301, OCT 20-NOV 20/09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL	11/12/09	11/12/09	01.0100.0499.004231	**$74.25**	OCT 1-30/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	150344	11/06/09	01.0100.0499.003100	**$150.84**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	150344-1	11/09/09	01.0100.0499.003100	**$7.53**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	34979	11/05/09	01.0100.0499.003120	**$118.80**	BLACK TONER FOR HP LJ 3550

		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6339558469	11/03/09	01.0100.0499.004210	**$48.59**	A#920848325-00001, OCT 4-NOV 3/09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XDFF8FX65	10/23/09	01.0100.0499.003010	**$180.00**	REPLACEMENT PC'S FOR TAX OFFICE EMPLOYEES SEE DELL QUOTE NUMBER 511591624 QUOTE FAXED TO PURCHASING DIR-SDD-890-TX
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XDFK77MC3	10/26/09	01.0100.0499.003010	**$10,728.30**	REPLACEMENT PC'S FOR TAX OFFICE EMPLOYEES SEE DELL QUOTE NUMBER 511591624 QUOTE FAXED TO PURCHASING DIR-SDD-890-TX
							Total Dept.: 11,618.31	
	0503	INFORMATION TECHNOLOGY	CORE NAP LP	1015848	11/01/09	01.0100.0503.004500	**$595.00**	10/1/09-9/30/10 WIRERACK MAINTENANCE PER QUOTE # WCO-COL-003 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS $595.00 PER MONTH
		INFORMATION TECHNOLOGY	RICHARD SEMPLE	11/16/09	11/16/09	01.0100.0503.004232	**$915.18**	NOV 9-11/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120009919	10/08/09	01.0100.0503.004544	**$185.00**	OCT 09 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120010005	10/16/09	01.0100.0503.004544	**$35.00**	OCT 09 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120010035	10/20/09	01.0100.0503.004544	**$530.00**	OCT 09 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	CCG SYSTEMS, INC	13100	11/05/09	01.0100.0503.004505	**$4,515.00**	FASTER FLEET SOFTWARE ANNUAL SUPPORT, NOV 1/09-OCT 31/10, ITS
		INFORMATION TECHNOLOGY	CIBER, INC	8-069636	11/07/09	01.0100.0503.004100	**$2,970.00**	OCT 09, V RAO, ITS
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	9-395-89176	11/11/09	01.0100.0503.004969	**$16.14**	A#2293-6857-5, FREIGHT CHRGS, NOV 3/09, ITS
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	97650	10/09/09	01.0100.0503.004544	**$172.80**	OCT 09 BLANKET - BATTERY REPAIRS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 09;863-0475	11/13/09	01.0100.0503.004211	**$17.53**	A#512-863-0475, OCT 13-NOV 13/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 09;864-7114	11/10/09	01.0100.0503.004211	**$74.47**	A#512-864-7114, NOV 10-DEC 9/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 09;868-5214	11/10/09	01.0100.0503.004211	**$80.05**	A#512-868-5214, NOV 10-DEC 9/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 09;AR4-4885	11/13/09	01.0100.0503.004211	**$38.74**	A#512-AR4-4885, NOV 13-DEC 12/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 09;AR6-7474	11/10/09	01.0100.0503.004211	**$20.04**	A#512-AR6-7474, NOV 10-DEC 9/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	NOV 09;EMS#51A	11/16/09	01.0100.0503.004210	**$59.95**	A#305189801, NOV 26-DEC 25/09, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 09;FD6-4554	11/10/09	01.0100.0503.004211	$17.29	A#512-FD6-4554, NOV 10-DEC 9/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 09;GFD	11/18/09	01.0100.0503.004210	$61.95	A#100002 8630 710573401, NOV 26-DEC 25/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 09;PL0-0396	11/16/09	01.0100.0503.004211	$92.10	A#512-PL0-0396, NOV 15-DEC 15/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 09;TX8-7865	11/13/09	01.0100.0503.004211	$8.64	A#512-TX8-7865, NOV 13-DEC 12/09, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDFTR2P68	11/04/09	01.0100.0503.003010	$196.94	DELL 23" FP MONITOR E2310H BLACK PER Q# 512598676
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDFWT8932	11/05/09	01.0100.0503.003010	$966.82	LAT E6400 PER Q# 512221438
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDFX1R6X2	11/05/09	01.0100.0503.003010	$2,221.38	DELL LAT E6500 LAPTOP PER Q# 512521171
							Total Dept.: 13,790.02	
	0509	WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2041	11/04/09	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	2042	11/04/09	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	2063	11/05/09	01.0100.0509.004500	$0.00	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	J A SEXAUER	212428429	11/03/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS NOV 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	36743	11/04/09	01.0100.0509.004510	$21.02	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	40730	10/30/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	40731	10/30/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	494850616001	10/28/09	01.0100.0509.003100	$77.05	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4992422	11/04/09	01.0100.0509.004510	$172.33	BLANKET ORDER FOR ELECTRICAL SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4992652	11/04/09	01.0100.0509.004510	$1,080.94	BLANKET ORDER FOR ELECTRICAL SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5480250	11/05/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - DEC 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	8186	11/09/09	01.0100.0509.004510	$12.50	BLANKET ORDER FOR KEYS AND RELATED ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9113493523	11/03/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 09 - DEC 09
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	9970-8	11/09/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PAINT AND SUPPLIES NOV 09 - SEP 10
							Total Dept.: 1,363.84	
	0510	PARKS DEPARTMENT	AL GONSOROWSKI	11/20/09	11/20/09	01.0100.0510.004100	$60.00	UMPIRE SVC, NOV 16-20/09, PARKS

		PARKS DEPARTMENT	FRANK I CARDONA		11/20/09	01.0100.0510.004100	$150.00	UMPIRE SVC, NOV 16-20/09, PARKS
		PARKS DEPARTMENT	GLENN W DODD		11/20/09	01.0100.0510.004100	$60.00	UMPIRE SVC, NOV 16-20/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		11/20/09	01.0100.0510.004100	$45.00	UMPIRE SVC, NOV 16-20/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		11/20/09	01.0100.0510.004100	$100.00	UMPIRE SVC, NOV 16-20/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		11/20/09	01.0100.0510.004100	$80.00	UMPIRE SVC, NOV 16-20/09, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		11/20/09	01.0100.0510.004100	$120.00	UMPIRE SVC, NOV 16-20/09, PARKS
							Total Dept.: 615.00	
	0540	EMS	EDWARD GOMEZ	11/12/09	11/12/09	01.0100.0540.004231	$140.00	NOV 8-11/09, EXP REIMB, EMS
		EMS	KENNETH SCHNELL		11/12/09	01.0100.0540.004231	$140.00	NOV 8-11/09, EXP REIMB, EMS
		EMS	BETH A HODGES	11/13/09	11/13/09	01.0100.0540.004231	$57.75	OCT 13-26/09, NOV 9-13/09, EXP REIMB, EMS
		EMS	HIGGINBOTHAM & ASSOCIATES INC	1132	11/03/09	01.0100.0540.002030	$839.28	A#0076097, NOV 17/09, GENERAL LIABILITY, 2801 OAKMONT DR, STE 900, ROUND ROCK, TX, EMS
		EMS	SHIFT CALENDARS, INC	15558	10/22/09	01.0100.0540.003100	$53.94	Appointment Style Shift Calendars
					10/22/09	01.0100.0540.003100	$560.70	Desk Pad Shift Calendars
					10/22/09	01.0100.0540.003100	$65.96	Packaging and Shipping of calendars. Packaging = $4.50 Shipping = $ 61.46
		EMS	KENTRON HEALTH CARE, INC	24465	11/06/09	01.0100.0540.003200	$205.50	BACKBOARD RESTRAINT STRAPS, 2 PIECE (ORANGE)
					11/06/09	01.0100.0540.003200	$153.60	CONFORMING ROLLER BANDAGE - STERILE
		EMS	EMERGENCY MANAGEMENT RESOURCES	3074	11/06/09	01.0100.0540.003101	$100.00	ACLS Provider Cards
					11/06/09	01.0100.0540.003101	$100.00	PALS Provider Cards **PLEASE CUT CHK AND MAIL**
		EMS	QUADMED, INC	42321	11/09/09	01.0100.0540.003200	$630.80	IV CATH 18GA X 1.25" PROTECTIV
					11/09/09	01.0100.0540.003200	$946.20	IV CATH 20GA X 1.25" PROTECTIV
					11/09/09	01.0100.0540.003200	$315.40	IV CATH 22GA X 1.00" PROTECTIV
		EMS	QUADMED, INC	42332	11/09/09	01.0100.0540.003200	$517.00	ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS, BOTTLES
					11/09/09	01.0100.0540.003200	$112.80	ADULT BLOOD PRESSURE CUFF
					11/09/09	01.0100.0540.003200	$675.00	VENI-GARD IV SITE SECURING DEVICE
		EMS	MILLER UNIFORM & EMBLEMS, INC	475678	11/09/09	01.0100.0540.003311	$127.36	EMT Trousers Mens, Blauer. For Thomas Watson CONTRACT # 10WCA031
		EMS	OFFICE DEPOT, INC	495595979001	11/03/09	01.0100.0540.003100	$26.32	See attached list from Office Depot
		EMS	OFFICE DEPOT, INC	495771726001	11/04/09	01.0100.0540.003100	$19.72	See Attached List from Office Depot
		EMS	D & L PRINTING, INC	71402	11/11/09	01.0100.0540.003100	$13.50	Replacement pad for the Ideal 400 round stamp
		EMS	MATRX MEDICAL	7869492-02	11/10/09	01.0100.0540.003200	$244.00	IV INJECTION SITE TUBING W/ PRE-SLIT REMOVEABLE INJECTION SITE BID 10WCA021
		EMS	MATRX MEDICAL	7869492-03	11/11/09	01.0100.0540.003200	$854.00	IV INJECTION SITE TUBING W/ PRE-SLIT REMOVEABLE INJECTION SITE BID 10WCA021
		EMS	ROUND ROCK WELDING SUPPLY	790171	11/09/09	01.0100.0540.003200	$17.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	790172	11/09/09	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10

		EMS	ROUND ROCK WELDING SUPPLY	790173	11/09/09	01.0100.0540.003200	$19.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	790427	11/10/09	01.0100.0540.003200	$33.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	790429	11/10/09	01.0100.0540.003200	$31.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	790430	11/10/09	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	790825	11/11/09	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	790826	11/11/09	01.0100.0540.003200	$25.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	790827	11/11/09	01.0100.0540.003200	$27.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	790829	11/11/09	01.0100.0540.003200	$62.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	790830	11/11/09	01.0100.0540.003200	$19.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	790831	11/11/09	01.0100.0540.003200	$19.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	790832	11/11/09	01.0100.0540.003200	$23.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	790833	11/11/09	01.0100.0540.003200	$9.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7940986 000	11/09/09	01.0100.0540.003200	$20.40	NASAL AIRWAYS, # 14fr
					11/09/09	01.0100.0540.003200	$20.40	NASAL AIRWAYS, # 28
					11/09/09	01.0100.0540.003200	$40.80	NASAL AIRWAYS, #18fr
					11/09/09	01.0100.0540.003200	$9.50	SOFT TIP SUCTION CATHS, 10fr
					11/09/09	01.0100.0540.003200	$9.50	SOFT TIP SUCTION CATHS, 18fr
					11/09/09	01.0100.0540.003200	$9.50	SOFT TIP SUCTION CATHS, 8fr
		EMS	BOUND TREE MEDICAL LLC	80333251	10/27/09	01.0100.0540.003200	$90.70	ACCU-CHECK ADVANTAGE GLUCOMETER
					10/27/09	01.0100.0540.003307	$990.00	NITRO SPRAY, 60 METERED DOSE BOTTLE
		EMS	EMED MEDICAL COMPANY	81009205	11/05/09	01.0100.0540.003307	$151.00	ASPIRIN, ADULT LOW DOSE, FASPRIN
					11/05/09	01.0100.0540.003307	$655.92	EPI AUTO INJECTION PEN, ADULT
					11/05/09	01.0100.0540.003307	$655.92	EPI AUTO INJECTION PEN, PEDI
					11/05/09	01.0100.0540.003307	$319.20	MAG SULFATE PREMIX, 4GM/50ML BAGS @ 24 PER CASE
					11/05/09	01.0100.0540.003307	$199.70	METHYLPREDNISOLONE 125MG/2ML ACT-O-VIAL
		EMS	MATRX MEDICAL	8308928-01	11/09/09	01.0100.0540.003307	$348.00	ADENOCARD 6MG/2ML VIALS
		EMS	MATRX MEDICAL	8538426-01	11/09/09	01.0100.0540.003200	$250.00	NON-LATEX TOURNIQUET
					11/09/09	01.0100.0540.003307	$151.20	NORMAL SALINE, 1000CC BAGS, @ 12 PER BOX
					11/09/09	01.0100.0540.003307	$90.00	NORMAL SALINE, 500CC BAGS @ 24 PER BOX
					11/09/09	01.0100.0540.003307	$100.50	ZOFRAN 4MG/2ML VIALS

		EMS	KYOCERA MITA AMERICA, INC	91078616	10/28/09	01.0100.0540.004621	$271.19	Stock # 985-01-67210-3 40 C.P.M. digital copier with duplexing/reversing document feeder / dual 500 sheet drawer / 3000 sheet finisher / DF-710 attachment kit / Print Scan system / surge protector 10/01/2009-09/30/2009 271.19 x 12
					10/28/09	01.0100.0540.004621	$1.67	Stock # 985-02-12025-0184 pin DDR SDRAM DIMM (512 MB) 10/01/2009-09/30/2010 $1.67X12Mo
		EMS	KYOCERA MITA AMERICA, INC	91081242	10/28/09	01.0100.0540.004621	$1.67	184 pin DDR SDRAM DIMM (512MB) 10/01/2009 - 09/30/2010 1.67 x 12
					10/28/09	01.0100.0540.004621	$271.19	Stock # 985-01-67210-3 40 C.P.M. Digital Copier with duplexing/reversing document feeder/dual 500 sheet drawer/300 sheet finner / DF 710 attachment kit / print scan system / surge protector 10/01/2009 - 09/30/2010 271.19 x 12
		EMS	PHILIPS HEALTHCARE	93528093	11/05/09	01.0100.0540.003200	$533.20	ECG MONITOR PAPER, 75MM
					11/05/09	01.0100.0540.003200	$1,432.20	ECG MONITORING ELECTRODES
		EMS	MOORE MEDICAL, LLC	95947259RI	10/26/09	01.0100.0540.003200	$151.64	IV CATHETER 14ga X 1.25"; JELCO CONVENTIONAL CATHETER
		EMS	CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	FY10038	11/10/09	01.0100.0540.003900	$200.00	FY 2010, MEMB DUES, K SCHNELL, AUG 1/09-JUL 31/10, EMS
		EMS	SPRINT	NOV 09;EMS-20	11/14/09	01.0100.0540.004211	$11.68	A#158336020, THRU NOV 13/09, EMS
		EMS	TEXAS FLEET FUEL LTD	NP22036640	11/16/09	01.0100.0540.003301	$3,502.54	Blanket PO for Fuel 10/09-4/10
		EMS	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-167652	11/12/09	01.0100.0540.003010	$226.22	STYLUS PEN 9PACK OF 10) DIR CONTRACT #DIR-SDD-531
							Total Dept.: 17,940.27	
	0542	HAZ-MAT	MORPHIX TECHNOLOGIES	55234	11/05/09	01.0100.0542.003001	$150.00	Ammonia Cassettes for Chameleon
					11/05/09	01.0100.0542.003001	-$5.20	PO 122621, CASSETTES, HAZ MAT
					11/05/09	01.0100.0542.003001	$15.70	shipping and handling
							Total Dept.: 160.50	
	0551	CONSTABLE PRECINCT 1	ACCURINT	1248561-20091031	10/31/09	01.0100.0551.004210	$519.85	locating services to find wanted suspects
		CONSTABLE PRECINCT 1	D & L PRINTING, INC	71166	11/06/09	01.0100.0551.004350	$110.25	Warrant Revenue Forms, 2part, 81/2 x 11, Black ink
		CONSTABLE PRECINCT 1	CNA SURETY	OCT 09;TUREK	10/30/09	01.0100.0551.004410	$50.00	P#0601 15233657, M TUREK, JAN 1/2010-2011, CONST#1
		CONSTABLE PRECINCT 1	CNA SURETY	OCT 09;WOODRING	10/30/09	01.0100.0551.004410	$50.00	P#0601 15233207, R WOODRING, JAN 1/2010-2011, CONST#1
							Total Dept.: 730.10	
	0552	CONSTABLE PRECINCT 2	ACCURINT	1012350-20091031	10/31/09	01.0100.0552.004210	$100.00	A#4145681, OCT 09, CONST#2
							Total Dept.: 100.00	
	0553	CONSTABLE PRECINCT 3	WESLEY ALEXANDER	11/16/09A	11/16/09	01.0100.0553.004232	$140.00	NOV 8-11/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	WALKERCOM INC	1117525	11/10/09	01.0100.0553.003006	$235.00	MULTI LINE DESK TOP PHONE - 4621 IF
					11/10/09	01.0100.0553.003006	$20.00	SHIPPING CHARGE
		CONSTABLE PRECINCT 3	WASH TUB	11400100736214019909	09/17/09	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
		CONSTABLE PRECINCT 3	WASH TUB	11400100756213020302	09/19/09	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
		CONSTABLE PRECINCT 3	WASH TUB	11400100855620021665	09/29/09	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
		CONSTABLE PRECINCT 3	WASH TUB	11400100886315022015	10/02/09	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010

		CONSTABLE PRECINCT 3	WASH TUB	11400100886365022019	10/02/09	01.0100.0553.004541		$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
		CONSTABLE PRECINCT 3	WASH TUB	11400100923995022211	10/06/09	01.0100.0553.004541		$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
		CONSTABLE PRECINCT 3	WASH TUB	11400101166320025457	10/30/09	01.0100.0553.004541		$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
		CONSTABLE PRECINCT 3	WASH TUB	11400201026558008823	10/16/09	01.0100.0553.004541		$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
		CONSTABLE PRECINCT 3	W PROMOTIONS	27074	11/09/09	01.0100.0553.003311		$42.00	RED POLO SHIRT FOR JOHN JACKSON FIREARMS INSTRUCTOR W/ CONSTABLE LOGO SIZE LARGE
		CONSTABLE PRECINCT 3	LOCATE PLUS	702856	10/31/09	01.0100.0553.004210		$779.62	C#10000028509, FLAT RATE USAGE, LP POLICE PRO, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70565	11/13/09	01.0100.0553.003100		$142.25	BLANKET ORDER FOR OFFICE SUPPLIES OCT 1, 2009 THRU DEC 31, 2009
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70577	11/16/09	01.0100.0553.003100		$55.82	BLANKET ORDER FOR OFFICE SUPPLIES OCT 1, 2009 THRU DEC 31, 2009
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70601	11/16/09	01.0100.0553.003100		$15.95	BLANKET ORDER FOR OFFICE SUPPLIES OCT 1, 2009 THRU DEC 31, 2009
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 09;ALEXANDER	11/18/09	01.0100.0553.003900		$35.00	PO 122918, MEMB DUES, W ALEXANDER, CONST#3
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 09;AUSTIN	11/18/09	01.0100.0553.003900		$35.00	PO 122918, MEMB DUES, J AUSTIN, CONST#3
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 09;BG	11/18/09	01.0100.0553.003900		$60.00	PO 122918, MEMB DUES, B GUTIERREZ, CONST#3
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 09;HART	11/18/09	01.0100.0553.003900		$35.00	PO 122918, MEMB DUES, R HART, CONST#3
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 09;HENK	11/18/09	01.0100.0553.003900		$35.00	PO 122918, MEMB DUES, R HENK, CONST#3
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 09;KUEMPEL	11/18/09	01.0100.0553.003900		$35.00	PO 122918, MEMB DUES, G KUEMPEL, CONST#3
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 09;SCHIELE	11/18/09	01.0100.0553.003900		$35.00	PO 122918, MEMB DUES, A SCHIELE, CONST#3
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 09;SIMMONS	11/18/09	01.0100.0553.003900		$35.00	PO 122918, MEMB DUES, B SIMMONS, CONST#3
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 09;SPEED	11/18/09	01.0100.0553.003900		$35.00	PO 122918, MEMB DUES, P SPEED, CONST#3
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 09;STRINGER	11/18/09	01.0100.0553.003900		$35.00	PO 122918, MEMB DUES, D STRINGER, CONST#3

		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 09;TL	11/18/09	01.0100.0553.003900	**$35.00**	PO 122918, MEMB DUES, T LOCK, CONST#3
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 09;WALLACE	11/18/09	01.0100.0553.003900	**$35.00**	PO 122918, MEMB DUES, C WALLACE, CONST#3
							Total Dept.: 1,933.64	
	0554	CONSTABLE PRECINCT 4	ACCURINT	1016274-20091031	10/31/09	01.0100.0554.004210	**$253.65**	A#1016274, OCT 09, CONST#4
							Total Dept.: 253.65	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	181206	11/02/09	01.0100.0564.004623	**$722.22**	A#102140, NOV 09, CAST COUNTING UNIT (8), DPS/W
							Total Dept.: 722.22	
	0570	COUNTY JAIL	DALE HSIEH	11/16/09	11/16/09	01.0100.0570.004116	**$2,405.50**	OCT 30-NOV 9/09, MED SERV FOR INMATES, JAIL
		COUNTY JAIL	WALKERCOM INC	1117526	11/10/09	01.0100.0570.003006	**$1,750.00**	3-LINE PHONE W/CALLER ID
					11/10/09	01.0100.0570.003006	**$40.00**	ESTIMATED SHIPPING
					11/10/09	01.0100.0570.003006	**$750.00**	SINGLE LINE ANALOG PHONE DIR-SDD-272
		COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2198984-R5	10/31/09	01.0100.0570.003901	**$14.95**	POSTAGE AND HANDLING
					10/31/09	01.0100.0570.003901	**$165.00**	SUBSCRIPTION RENEWAL TO "CORRECTIONAL MENTAL HEALTH REPORT" CHIEF RICHARD ELLIOTT **PLEASE CUT CHK AND MAIL WITH ATTACHED FORM**
		COUNTY JAIL	GT DISTRIBUTORS, INC	288734	11/09/09	01.0100.0570.003008	**$91.10**	SAFARILAND 8500 CUFF CUTTERS
		COUNTY JAIL	GT DISTRIBUTORS, INC	288821	11/09/09	01.0100.0570.003008	**$377.26**	HUMANE RESTRAINT LEG BRACE-LEFT
		COUNTY JAIL	OFFICE MAX INC	372609	11/04/09	01.0100.0570.003100	**$253.98**	42A BLACK INK CARTRIDGE
					11/04/09	01.0100.0570.003100	**$133.19**	C6471A CYAN INK CARTRIDGE
					11/04/09	01.0100.0570.003100	**$133.19**	C6472A YELLOW INK CARTRIDGE
					11/04/09	01.0100.0570.003100	**$133.19**	C6473A MAGENTA INK CARTRIDGW
					11/04/09	01.0100.0570.003100	**$64.62**	LEGAL SIZE HANGING FOLDERS
					11/04/09	01.0100.0570.003100	**$136.88**	Q4670A BLACK INK CARTRIDGE
					11/04/09	01.0100.0570.003100	**$42.54**	TDK DVD-R DISCS, 100 PK
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000873	11/27/09	01.0100.0570.003306	**$13,542.63**	FIRST QUARTER BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	OFFICE MAX INC	474750	11/06/09	01.0100.0570.003005	**$319.55**	UTILITY CART W/LOCKING DOORS
		COUNTY JAIL	OFFICE DEPOT, INC	494843151001	11/03/09	01.0100.0570.004350	**$110.00**	BOOK OR BIBLE DELIVERY FORM, 5000 QTY
					11/03/09	01.0100.0570.004350	**$110.00**	INCOMING MAIL NOTIFICATION, 5000 QTY
					11/03/09	01.0100.0570.004350	**$110.00**	MAILING ADDRESS FOR INMATES FORM, 5000 QTY
					11/03/09	01.0100.0570.004350	**$110.00**	PUBLICATION REJECTION NOTICE, 5000 QTY
		COUNTY JAIL	SCHOOL OUTFITTERS, LLC	523935	11/11/09	01.0100.0570.003005	**$4,549.74**	24 HOUR MULTI-TASK CHAIR-BLUE FABRIC
					11/11/09	01.0100.0570.003005	**$257.92**	ESTIMATED SHIPPING REF QUOTE QUO193505

		COUNTY JAIL	D & L PRINTING, INC	71117	11/05/09	01.0100.0570.004350	**$441.00**	BACKGROUND HISTORY STATEMENT COLOR & BLACK INK, 500 SETS
		COUNTY JAIL	D & L PRINTING, INC	71177	11/06/09	01.0100.0570.004350	**$91.83**	CASH BOND DOCUMENT (LEGAL PAPER, TWO-SIDED, 30 PADS)
		COUNTY JAIL	LEARNING PAD LLC	91014A	10/20/09	01.0100.0570.004232	**$1,500.00**	PHLEBOTOMY TECHNICIAN CERTIFICATION NOV 14 - DEC 12, AUSTIN, TEXAS KAYLA KELSEY & ADRIAN NIRA
		COUNTY JAIL	GRAINGER	9116582611	11/06/09	01.0100.0570.003318	**$10.74**	CHROME AND METAL POLISH, 10 OZ REF QUOTE #2009536461
					11/06/09	01.0100.0570.003318	**$5.85**	METAL POLISH CREAM, 7 OZ **BUYBOARD MEMBER, BUYBOARD PRICING**
					11/06/09	01.0100.0570.003318	**-$0.92**	PO 122685, POLISH, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	914096	11/11/09	01.0100.0570.003318	**$16.80**	20" POT BRUSH
					11/11/09	01.0100.0570.003318	**$41.81**	AJAX MILDEW REMOVER
					11/11/09	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					11/11/09	01.0100.0570.003318	**$368.60**	LEMON CLEANER
					11/11/09	01.0100.0570.003318	**$488.90**	LIMEOFF CLEANER
					11/11/09	01.0100.0570.003318	**-$2.80**	PO 122721, MILDEW REMOVER, CLEANER, JAIL
					11/11/09	01.0100.0570.003318	**$735.12**	STERIPHENE DISINFECTANT **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GULF COAST PAPER CO, INC	914097	11/11/09	01.0100.0570.003111	**$375.80**	8 OZ STYRO CUPS
					11/11/09	01.0100.0570.003111	**$2.80**	FUEL CHARGE
					11/11/09	01.0100.0570.003111	**$193.00**	WHITE PLASTIC SPOONS **BUYBOARD MEMBER, BUYBOARD PRICING** PLEASE RUSH ORDER!
					11/11/09	01.0100.0570.003318	**$137.52**	SOFT CARE SOAP DISPENSER
		COUNTY JAIL	ADAM BARTA	FY10-NOV-09	11/01/09	01.0100.0570.004116	**$6,000.00**	COUNTY JAIL DOCTOR
		COUNTY JAIL	TODD C HARRIS DDS		11/01/09	01.0100.0570.003317	**$6,666.66**	COUNTY DENTIST
		COUNTY JAIL	TEXAS FLEET FUEL LTD	NP22036641	11/16/09	01.0100.0570.003301	**$114.80**	FIRST QUARTER BLANKET FOR FUEL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000138972	11/10/09	01.0100.0570.003318	**$480.00**	MIRROR W/FRAME, 8 X 10 REF QUOTE UT1000112802
							Total Dept.: 43,271.55	
	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	DEC 09	12/01/09	01.0100.0572.004901	**$7,500.00**	1ST QTR CSR DIRECTOR FUNDING
							Total Dept.: 7,500.00	
	0576	JUVENILE SERVICES	DERICK ABERNATHY	11/10/09	11/10/09	01.0100.0576.004232	**$33.00**	NOV 4-6/09, EXP REIMB, JUV
		JUVENILE SERVICES	SALVADOR LOPEZ	11/12/09	11/12/09	01.0100.0576.004232	**$330.48**	OCT 28-30/09, EXP REIMB, JUV
							Total Dept.: 363.48	
	0581	911 COMMUNICATIONS	KEITH SPANELLI	11/06/09	11/06/09	01.0100.0581.004232	**$77.00**	NOV 5-6/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	LORI KNAPS		11/06/09	01.0100.0581.004232	**$77.00**	NOV 5-6/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	LISA SMITH	11/12/09	11/12/09	01.0100.0581.004232	**$77.00**	NOV 5-6/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	LONE STAR UNIFORMS INC	155135	11/09/09	01.0100.0581.003311	**$99.80**	Propper Navy BDU's 3 3x 1 M Long

		911 COMMUNICATIONS	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	43	11/09/09	01.0100.0581.003311	**$160.00**	Sewing patches on Class B Uniform Shirts
		911 COMMUNICATIONS	OFFICE DEPOT, INC	494548826001	10/27/09	01.0100.0581.003120	**$225.00**	Printer Cartridges & Supplies
		911 COMMUNICATIONS	OFFICE DEPOT, INC	494827860001	10/28/09	01.0100.0581.003100	**$39.60**	Office Supplies
		911 COMMUNICATIONS	MAGNUM CUSTOM TRAILER, INC	6679	10/14/09	01.0100.0581.004541	**$597.57**	Accessories for EC truck to include tool box and ball mount.
		911 COMMUNICATIONS	MOTOROLA, INC	78128202	12/01/09	01.0100.0581.004500	**$2,809.93**	Motorola Service Agreement
		911 COMMUNICATIONS	TECH DEPOT	B09105072V1	10/29/09	01.0100.0581.003010	**$361.00**	HP Color Laser Jet CP1518ni
							Total Dept.: 4,523.90	
	0583	EMERGENCY SERVICES DEPARTMENT	WESLEY ALEXANDER	11/16/09	11/16/09	01.0100.0583.004231	**$338.90**	NOV 8-11/09, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	90071848	11/09/09	01.0100.0583.003003	**$372.63**	radio and pager parts UOM= LOT
					11/09/09	01.0100.0583.003003	**$0.00**	Shipping
							Total Dept.: 711.53	
	0630	HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	FY10-DEC-09;CO OP	12/01/09	01.0100.0630.004704	**$153,460.50**	HEALTH DISTRICT CO-OP AGREEMENT
							Total Dept.: 153,460.50	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	FY10-DEC-09	12/01/09	01.0100.0635.004720	**$17,069.50**	COUNTY MUSEUM AGREEMENT
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-DEC-09	12/01/09	01.0100.0640.004611	**$2,833.33**	RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-DEC-09;SR	12/01/09	01.0100.0640.004614	**$3,133.33**	SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	FY10-NOV-09	12/01/09	01.0100.0640.004703	**$5,250.00**	MENTAL HEALTH SERVICES
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		12/01/09	01.0100.0640.004967	**$5,625.00**	CRISIS CENTER
							Total Dept.: 16,841.66	
	0665	EXTENSION SERVICE	BRIGID MEJIA	11/03/09	11/03/09	01.0100.0665.003101	**$24.00**	OCT 1-30/09, EXP REIMB, EXT SVC
					11/03/09	01.0100.0665.004231	**$526.46**	OCT 1-30/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	NOV 09;6726	11/01/09	01.0100.0665.004211	**$38.20**	A#6726, OCT 09, EXT SVC
		EXTENSION SERVICE	VERIZON SOUTHWEST	NOV 09;868-1172	11/04/09	01.0100.0665.004211	**$45.43**	A#512-868-1172, NOV 4-DEC 4/09, EXT SVC
							Total Dept.: 634.09	
	1000	WM CO COURTHOUSE	GRAINGER	9113493523	11/03/09	01.0100.1000.004510	**$112.75**	PO 121772, CABLE TIE, CRTHSE
							Total Dept.: 112.75	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLEGIANCE POWER SYSTEMS INC	2042	11/04/09	01.0100.1003.004500	**$375.00**	PO 121949, MAINT INSPECTION, TAY H/DEPT
							Total Dept.: 375.00	
	1005	ROUND ROCK ANNEX BLDG A	ALLEGIANCE POWER SYSTEMS INC	2063	11/05/09	01.0100.1005.004500	**$420.00**	PO 121949, MAINT INSPECTION, RR ANX BLDG A
							Total Dept.: 420.00	
	1008	SHERIFF ADMIN/JAIL	J A SEXAUER	212428429	11/03/09	01.0100.1008.004510	**$1,485.04**	PO 122628, CRTGS, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	40730	10/30/09	01.0100.1008.004510	**$280.00**	PO 121933, PMI, JAIL

		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	837187	11/05/09	01.0100.1008.004510	**$166.87**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 09 - SEP 10
		SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	9970-8	11/09/09	01.0100.1008.004510	**$517.80**	PO 122741, PAINT, JAIL
							Total Dept.: 2,449.71	
	1011	LOTT BUILDING	INSCO DISTRIBUTING	5480250	11/05/09	01.0100.1011.004510	**$88.88**	PO 121773, PARTS, LOTT BLDG
							Total Dept.: 88.88	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLEGIANCE POWER SYSTEMS INC	2041	11/04/09	01.0100.1022.004500	**$165.00**	PO 121949, QTRLY INSPECTION, OLD JAIL
							Total Dept.: 165.00	
	1032	CEDAR PARK ANNEX	ASPEN AIR INC	40731	10/30/09	01.0100.1032.004510	**$350.00**	PO 121933, PMI, CP ANX
							Total Dept.: 350.00	
	1043	INNERLOOP ANNEX	PLANT INTERSCAPES	95322	11/02/09	01.0100.1043.004810	**$131.25**	BLANKET ORDER FOR LEASED PLANTS AT HR/INNER LOOP ANNEX OCT 09 - SEP 10
							Total Dept.: 131.25	
	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	50867	11/01/09	01.0100.1046.004500	**$178.50**	PARKING GARAGE SWEEPING SERVICE $178.50 PER MONTH OCT 09 - SEP 10
							Total Dept.: 178.50	
	2007	PATROL DIVISION	GRAYSON KENNEDY	11/06/09	11/06/09	01.0100.2007.004231	**$60.00**	OCT 20-21/09, EXP REIMB, SHF
		PATROL DIVISION	MICHAEL GLEASON	11/16/09	11/16/09	01.0100.2007.004231	**$160.00**	NOV 8-11/09, EXP REIMB, SHF
		PATROL DIVISION	RANDY BATTEN		11/16/09	01.0100.2007.004232	**$220.00**	OCT 4-9/09, EXP REIMB, SHF
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25568074	11/06/09	01.0100.2007.004350	**$159.00**	Abandoned Moter Vehicle Stickers in the quanitity of 2000 Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	288941	11/10/09	01.0100.2007.003008	**$537.00**	GT Battery Rechargeable Bartlett/Chapman/patrol 943-5270
					11/10/09	01.0100.2007.003008	**$355.00**	Streamlight Stinger Battery
		PATROL DIVISION	TECH DEPOT	B09115103V1	11/06/09	01.0100.2007.003398	**$971.25**	MAXELL DVD 15PK KBREDER/NEWSOM/PATROL
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C09-10-9479	11/07/09	01.0100.2007.004968	**$3,349.00**	A#8693200, C#09-10-9479, NOV 2-7/09, IMPOUND, SHF
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C09-10-9479A	11/14/09	01.0100.2007.004968	**$754.50**	C#09-10-9479, NOV 14/09, CARE OF 3 HORSES, SHF
		PATROL DIVISION	HOLIDAY INN EXPRESS FRISCO	JAN 10;BOMER	11/17/09	01.0100.2007.004232	**$201.14**	HOTEL ATTENDING COMPLAINT SCHOOL JAN 24-26, 2010 KELLI BOMER CONF #68214019 >>NEED CHECK AT SO BY JANUARY 20<< KAREN-943-1352
							Total Dept.: 6,766.89	
	2008	CRIMINAL INVESTIGATION DIVISION	PAUL C JORDAN	10/22/09	10/22/09	01.0100.2008.004231	**$60.00**	OCT 20-21/09, EXP REIMB, SHF

		CRIMINAL INVESTIGATION DIVISION	JULIE HOBBS	10/27/09	10/27/09	01.0100.2008.004232	$36.40	OCT 21-23/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	PAUL BOGAN	11/05/09	11/05/09	01.0100.2008.004232	$140.00	NOV 1-4/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	PAUL C JORDAN	11/13/09	11/13/09	01.0100.2008.004231	$220.00	NOV 8-11/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	ACCURINT	1270711-20091031	10/31/09	01.0100.2008.004210	$425.65	BLANKET ORDER FOR INTERNET SEARCHES THROUGH ACCURINT WILL HOLD PO OPEN UNTIL FUNDS ARE DEPLETED PBRAUN/RBLAKE/943-1313
							Total Dept.: 882.05	
	2009	SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	213365549	11/08/09	01.0100.2009.004621	$99.00	HQ COPIER RENEWAL SERIAL # 31743440 ID #DI2510 $99 MO X 12 MO = $1188.00 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	288531	11/05/09	01.0100.2009.003004	$3,592.50	TASER-X26 EXTRA PENETRATING CARTRIDGE 25'
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	289050	11/11/09	01.0100.2009.003008	$864.75	DEF TEC 40 MM LAUNCHER-REPLACEMENT
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	289216	11/12/09	01.0100.2009.003004	$2,999.00	FEDERAL CARTRIDGE .45 AUTO 230 GR FMJ SHIP TO: TRAINING CENTER 107 HOLLY STREET GEORGETOWN, TX 78626 KAREN-943-1352
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29588	10/11/09	01.0100.2009.004715	$94.05	03 FORD WINDSTAR, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29648	10/08/09	01.0100.2009.004715	$94.05	96 TOYOTA CAMRY, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29666	10/12/09	01.0100.2009.004715	$89.30	95 FORD F350 VAN, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29674	10/15/09	01.0100.2009.004715	$89.30	TOYOTA PU, RED, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29680	10/19/09	01.0100.2009.004715	$89.30	98 MAZDA 626, GOLD, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29710	10/12/09	01.0100.2009.004715	$94.05	03 FORD EXPLORER, BLK, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29802	10/29/09	01.0100.2009.004715	$94.05	99 NISSAN MAXIMA, BLK, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29827	10/28/09	01.0100.2009.004715	$94.05	06, DODGE CHARGER, SLVR, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29829	10/28/09	01.0100.2009.004715	$94.05	89 MAZDA MPV, SHF

		SUPPORT SERVICES DIVISION	PRECISION TOWING	29830	10/28/09	01.0100.2009.004715	$94.05	95 BUICK CENTURY, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29864	11/05/09	01.0100.2009.004715	$89.30	93 FORD RANGER, BLUE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29866	11/06/09	01.0100.2009.004715	$89.30	10 TOYOTA, TAN, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	495564073001	11/03/09	01.0100.2009.004511	$24.70	IMPERIAL IMPRESSIONS MULTIFOLD HAND TOWELS WHITE 16 PER CASE KAREN LOCK 943-1352
					11/03/09	01.0100.2009.004511	$55.26	SCOTT 2-PLY TOILET TISSUE CASE OF 80 ROLLS
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	496098947001	11/06/09	01.0100.2009.003100	$18.93	6 1/2 x 9 1/2
					11/06/09	01.0100.2009.003100	$29.60	AA BATTERIES SEND PO TO LANETTE LSLATTER/F THOMAS-SUPPORT 512-943-1312
					11/06/09	01.0100.2009.003100	$6.92	BLACK EASY TOUCH PEN
					11/06/09	01.0100.2009.003100	$3.16	BLACK STICK PEN
					11/06/09	01.0100.2009.003100	$198.00	BLACK TONER
					11/06/09	01.0100.2009.003100	$21.21	BLUE CARD STOCK
					11/06/09	01.0100.2009.003100	$8.58	BLUE EASY TOUCH PEN
					11/06/09	01.0100.2009.003100	$27.50	DVD+RW SPINDLE
					11/06/09	01.0100.2009.003100	$61.12	HP96
					11/06/09	01.0100.2009.003100	$68.36	HP97
					11/06/09	01.0100.2009.003100	$12.85	SANFORD UNIBALL PEN-BLACK
					11/06/09	01.0100.2009.003100	$12.85	SANFORD UNIBALL PEN-BLUE
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	496099419001	11/09/09	01.0100.2009.003006	$103.01	HP 2140
		SUPPORT SERVICES DIVISION	TMC SHOOTING RANGE SPECIALISTS	636	10/28/09	01.0100.2009.004511	$13,500.00	CLEAN UP SERVICE AT RANGE, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-389-1066	11/05/09	01.0100.2009.004212	$99.55	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-396-83970	11/12/09	01.0100.2009.004212	$54.30	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	TACNOLOGIES LTD	91113	11/10/09	01.0100.2009.003008	$1,044.00	FX 9003 MASK/HELMET BLACK
					11/10/09	01.0100.2009.003008	$33.00	SHIPPING/FREIGHT

		SUPPORT SERVICES DIVISION	TECH DEPOT	B091020961V1	11/06/09	01.0100.2009.003006	**$272.23**	HP 8500 OFFICE JET MFG#CB023A#B1H KATIE-OPEN RECORDS QUOTE FAXED LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	NP22036641	11/16/09	01.0100.2009.003301	**$6,690.99**	QRTLY FUEL BLNKT OCT, NOV, DEC 2009 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	TEXAS WORKFORCE COMMISSION	PC1225	10/23/09	01.0100.2009.004210	**$375.00**	TEXAS WORKFORCE COMMISSION 12 MOS FOR FUGITIVE APPREHENSION 2909PER080/PAUL JORDAN **PLEASE CUT CHK AND MAIL** L SLATTER/F THOMAS-SUPPORT 512-943-1312
							Total Dept.: 31,381.22	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062332658	11/02/09	01.0200.0210.003311	**$93.65**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062332659	11/02/09	01.0200.0210.003311	**$86.85**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062334521	11/05/09	01.0200.0210.003311	**$76.72**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062334608	11/05/09	01.0200.0210.003311	**$214.60**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062335237	11/06/09	01.0200.0210.003311	**$35.00**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107940868	10/31/09	01.0200.0210.004543	**$146.60**	BLANKET FOR ORIGINAL OXYGEN ACETYLENE TANK @ CMF
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107950385	10/31/09	01.0200.0210.004620	**$345.67**	BLANKET FOR ACETYLENE OXYGEN TANK RENTAL
		UNIFIED ROAD SYSTEM	KORIE B BRISON	11/16/09	11/16/09	01.0200.0210.004999	**$82.95**	NOV 11/09, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	13586	11/09/09	01.0200.0210.003109	**$639.00**	MARKING PAINT FLO ORANGE- CASE OF 12 FOR URS AND SURVEY CREWS REQ. PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	199189	10/30/09	01.0200.0210.003553	**$569.52**	REDIMIX CONCRETE (BAG) 168 BAGS @ $3.39 EA USED FOR SUPPORTING SIGN POLES REQ. RON ROBERTS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	201797	11/06/09	01.0200.0210.003551	**$407.32**	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	201969	11/09/09	01.0200.0210.003551	**$1,318.00**	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	202073	11/10/09	01.0200.0210.003551	**$409.44**	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	202528	11/13/09	01.0200.0210.003551	**$362.08**	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	210569	11/04/09	01.0200.0210.003556	**$1,102.84**	AGGREGATE TYPE B GRADE 4 600 TONS @ $11.99 PER TON FOR SEAL COATING CR 124 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	210720	11/05/09	01.0200.0210.003556	**$1,123.23**	AGGREGATE TYPE B GRADE 4 600 TONS @ $11.99 PER TON FOR SEAL COATING CR 124 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	211369	11/09/09	01.0200.0210.003556	**$1,229.20**	AGGREGATE TYPE B GRADE 4 600 TONS @ $11.99 PER TON FOR SEAL COATING CR 124 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	319280	11/09/09	01.0200.0210.004543	**$35.62**	EQUIPMENT MAINT. FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	319348	11/10/09	01.0200.0210.004543	**$55.16**	EQUIPMENT MAINT. FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	32977	11/04/09	01.0200.0210.003550	**$140.00**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	33110	11/09/09	01.0200.0210.003550	**$80.00**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	3965576-2161-4	11/01/09	01.0200.0210.004991	**$207.34**	BLANKET FOR URS LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	3965772-2161-9	11/01/09	01.0200.0210.004991	**$415.98**	BLANKET FOR URS LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417675	11/06/09	01.0200.0210.004999	**$14.10**	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	TXU ENERGY	55675180197	11/13/09	01.0200.0210.004430	**$23.69**	A#900010039460, OCT 9-NOV 8/09, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	754869	10/31/09	01.0200.0210.003550	**$33,833.68**	LIMESTONE ROCK ASPHALT TYPE D 600 TONS @ $57.35 PER TON FOR LEVELUPS ON CR 129 IN PREP FOR SEAL COATING REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	756549	11/09/09	01.0200.0210.003550	**$22,310.35**	LIMESTONE ROCK ASPHALT TYPE CC MIX 400 TONS @ $60.72 PER TON STOCK FOR FLORENCE YARD
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	756550	11/09/09	01.0200.0210.003550	**$17,602.13**	LIMESTONE ROCK ASPHALT TYPE AA 300 TONS @ $60.72 PER TON FOR FLORENCE YARD STOCK REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	756551	11/09/09	01.0200.0210.003550	**$1,476.10**	LIMESTONE ROCK ASPHALT TYPE CC MIX 400 TONS @ $60.72 PER TON STOCK FOR FLORENCE YARD

		UNIFIED ROAD SYSTEM	TEXAS PATCHER	91015	10/16/09	01.0200.0210.003001	**$820.00**	1,000 WATT BLANKET HEATERS
					10/16/09	01.0200.0210.003001	**$50.00**	FREIGHT CHARGE
					10/16/09	01.0200.0210.003001	**$100.00**	TUBE HIGH TEMP SILICONE SEALER TO REPLACE ELECTRIC HEAT BLANKETS ON 7,000 GAL. ASPHALT EMULSION TANK REQ. MIKE FOX
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400342245	11/02/09	01.0200.0210.003550	**$9,118.70**	SS-1 EMULSION 5000 GAL. @ $1.8477 PER GAL. FOR TAYLOR YARD STOCK- ALSO USED FOR CR 467, 199, 442, ETC... REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400342955	11/03/09	01.0200.0210.003550	**$8,860.50**	HFRS-2 FOR SEAL COATING CR 464 12500 GALS @ $ 1.8477 PER GAL REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400342956	11/03/09	01.0200.0210.003550	**$9,918.19**	HFRS-2 FOR SEAL COATING CR 464 12500 GALS @ $ 1.8477 PER GAL REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400343656	11/04/09	01.0200.0210.003550	**$10,191.85**	HFRS-2 FOR SEAL COATING CR 484 6500 GALS @ $1.8477 PER GAL REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400346102	11/09/09	01.0200.0210.003550	**$10,162.35**	HFRS-2 5500 GAL @ $1.8477 PER GAL FOR STOCK REQ. JEFF IVEY
					11/09/09	01.0200.0210.003550	**-$1,012.85**	PO 122788, ASPHALT, URS
		UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	9F164311	10/19/09	01.0200.0210.005700	**$26,846.00**	2009 CHEVY 3500 SILVERADO DRW RCAB WITH 6.0 LV8 INCLUDES SPECIAL HYD. DUMPING FLATBED & GRILLE GUARD PER QUOTE
					10/19/09	01.0200.0210.005700	**$100.00**	BUY BOARD FEE
		UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	9F164319	10/19/09	01.0200.0210.005700	**$26,846.00**	2009 CHEVY 3500 SILVERADO DRW RCAB WITH 6.0 LV8 INCLUDES SPECIAL HYD. DUMPING FLATBED & GRILLE GUARD PER QUOTE
					10/19/09	01.0200.0210.005700	**$100.00**	BUY BOARD FEE
		UNIFIED ROAD SYSTEM	SANTEX TRUCK CENTER LTD	I77775	11/09/09	01.0200.0210.005700	**$86,145.00**	HGACBUY CONTRACT PRICING- CONTRACT #: HT11-07 2009 INTERNATIONAL 7600 6 x 4 SEE ATTACHED QUOTE FOR DETAILS TOTAL PRICE: $86,145.00 REQ. MIKE FOX
		UNIFIED ROAD SYSTEM	TEXAS TRANSPORTATION INSTITUTE	JAN 09;DAIGH	11/09/09	01.0200.0210.004232	**$200.00**	REGISTRATION FEE FOR 2010 TEXAS TRANSPORTATION FORUM JAN. 6TH-8TH, 2010 FOR BOB DAIGH HOLD & CUT CHECK TO BE HELD AND PICKED UP BY NICKEY LAWRENCE REQ. NICKEY LAWRENCE
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	NOV 09;SECLIGHT	11/17/09	01.0200.0210.004430	**$8.15**	A#037-0615-00, OCT 12-NOV 12/09, URS

		UNIFIED ROAD SYSTEM	VERMEER EQUIPMENT OF TEXAS, INC	U41284	10/23/09	01.0200.0210.005711	**$26,664.00**	NEW VERMEER BC1000XL BRUSH CHIPPER PRICED AT $26,664.00 (PRICE INCLUDES $800.00 FREIGHT AND PREP CHARGE) SEE ATTACHED BUY BOARD QUOTE REQ. MIKE FOX
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XDFJ55C87	10/25/09	01.0200.0210.003010	**$1,710.53**	LATITUDE E5500, INTEL CORE 2 DUO T9600 LAPTOP FOR BOB DAIGH SEE ATTACHED QUOTE FOR DETAILS REQ. JOE ENGLAND
							Total Dept.: 301,265.24	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	FY10-NOV-09	11/01/09	01.0340.0340.004704	**$1,000.00**	ADMIN FEE FOR COMMUNITY CLINIC GRANT PROGRAM
		TOBACCO FUND	ICARE, INC	WCCHD-2009	11/02/09	01.0340.0340.004506	**$15,000.00**	2009 ANNUAL MEMBER FEES, TOBACCO FUND
							Total Dept.: 16,000.00	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100166689	11/07/09	01.0350.0680.005758	**$92.00**	A#16840, TX RULES OF EVIDENCE HBK, 9TH ED, LAW LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100168179	11/07/09	01.0350.0680.005758	**$92.00**	A#47650, TX RULES OF EVIDENCE HBK, 9TH ED, LAW LIB
		LAW LIBRARY	WEST GROUP	6061993978	10/07/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062046876	10/14/09	01.0350.0680.005758	**$182.00**	A#1000572819, TEXAS CASES 3D V286, LAW LIB
		LAW LIBRARY	WEST GROUP	6062047603	10/14/09	01.0350.0680.005758	**$92.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062047604	10/14/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062048072	10/14/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062068093	10/16/09	01.0350.0680.005758	**$471.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062068094	10/16/09	01.0350.0680.005758	**$129.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062068095	10/16/09	01.0350.0680.005758	**$129.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062069721	10/16/09	01.0350.0680.005758	**$471.00**	A#1000572819, TX JUR 3D REV V18-V19, LAW LIB
		LAW LIBRARY	WEST GROUP	6062107936	10/21/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062107938	10/21/09	01.0350.0680.005758	**$85.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062113863	10/21/09	01.0350.0680.005758	**$182.00**	A#1000572819, TEXAS CASES 3D 287, LAW LIB
		LAW LIBRARY	WEST GROUP	6062119511	10/21/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062128971	10/22/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062128972	10/22/09	01.0350.0680.005758	**$129.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062149605	10/23/09	01.0350.0680.005758	**$129.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062208252	10/27/09	01.0350.0680.005758	**$129.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062219475	10/28/09	01.0350.0680.005758	**$170.00**	A#1000572819, TX FORMS V16-18A FAMILY LAW 3D 2009-2010, LAW LIB
		LAW LIBRARY	WEST GROUP	6062230292	10/29/09	01.0350.0680.005758	**$192.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062230293	10/29/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062233405	10/29/09	01.0350.0680.005758	**$384.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062233407	10/29/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062238155	10/29/09	01.0350.0680.005758	**$192.00**	A#1000605449, TX UCC FMS 4TH V1&2 09-10 PP & FOCD, LAW LIB
		LAW LIBRARY	WEST GROUP	6062239074	10/29/09	01.0350.0680.005758	**$182.00**	A#1000572819, TEXAS CASES 3D V288, LAW LIB
		LAW LIBRARY	WEST GROUP	6062240691	10/29/09	01.0350.0680.005758	**$192.00**	A#1000073513, TX UCC FMS 4TH V1&2 09-10 PP & FOCD, LAW LIB
		LAW LIBRARY	WEST GROUP	6062294225	10/31/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062365251	11/01/09	01.0350.0680.005758	**$247.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062365252	11/01/09	01.0350.0680.005758	**$233.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062379504	11/01/09	01.0350.0680.005758	**$608.77**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	819373389	10/31/09	01.0350.0680.005758	**$1,897.00**	BOOKS FOR LAW LIBRARY

		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	FY10-NOV-09	12/01/09	01.0350.0680.004100	**$600.00**	NOV 09, LAW LIBRARY MAINTENANCE
							Total Dept.: 8,498.52	
0355	0355	COURT REPORTER SERVICE	KAREN GOH	11/03/09	11/03/09	01.0355.0355.004135	**$125.00**	NOV 3/09, HALF DAY, CC#2
							Total Dept.: 125.00	
0361	0451	J.P. PRECINCT 1	HAVEN TECHNOLOGY CORPORATION	12902	11/09/09	01.0361.0451.003012	**$871.08**	SC-350 counter-top window mount
							Total Dept.: 871.08	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	DEC-09	12/01/09	01.0385.0385.004500	**$5,647.79**	A#4393000, ANTHEM RECORD MGMT, C/CLK
							Total Dept.: 5,647.79	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071107342	11/05/09	01.0390.0390.004100	**$85.00**	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071116682	11/12/09	01.0390.0390.004100	**$80.00**	A#7522951-8, SEP 30-OCT 19/09, JP#1
		RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	6225	11/10/09	01.0390.0390.004100	**$1,302.00**	BLANKET PO - SHREDDING SERVICES
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	AZJ9521	10/31/09	01.0390.0390.004550	**$170.32**	A#AX316, NOV 09, D/CLK
							Total Dept.: 1,637.32	
0407	0697	D/A WELFARE FRAUD DEPT	V QUEST OFFICE MACHINES & SUPPLIES	34328	09/14/09	01.0407.0697.004999	**$347.51**	PO 118970, OFC SUP, D/ATTY
							Total Dept.: 347.51	
0410	0411	DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	72568	10/27/09	01.0410.0411.003104	**$31.68**	QRTLY VET BLNKT FOR K9 OCT , NOV, DEC 2009 KBREDER/PATROL
							Total Dept.: 31.68	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	55975157246	11/12/09	01.0507.0507.004430	**$16.16**	A#900008869032, OCT 9-NOV 8/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	FY10-DEC-09	12/01/09	01.0507.0507.004610	**$1,500.00**	FLORENCE TOWER LEASE
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	NOV 09;AB0-3971	11/01/09	01.0507.0507.004430	**$424.79**	A#512-AB0-3971, NOV 1-DEC 1/09, WC RADIO
							Total Dept.: 1,940.95	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	25172	10/31/09	01.0508.0508.004100	**$405.00**	MID#1027.0631, GENERAL, SEP 30-OCT 14/09
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33317	11/05/09	01.0508.0508.004100	**$4,267.50**	FILE#9482-1, OCT 7-28/09, CONSV FUND
							Total Dept.: 4,672.50	
0545	0545	ANIMAL SERVICES	ILSE M BLACK	10/11/09	10/11/09	01.0545.0545.004100	**$15.00**	KINKO, ID#25604, RABIES, ANML SVCS
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	11/09/09	11/09/09	01.0545.0545.004100	**$380.00**	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	11/12/09	11/12/09	01.0545.0545.004100	**$350.00**	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	MED VET INTERNATIONAL	139104-1-1	11/03/09	01.0545.0545.003200	**$288.70**	ANTISEDAN, RXANTISEDAN-10
					11/03/09	01.0545.0545.004968	**$39.00**	ANIMAL CONTROL LEADS, EJPEL-5R

		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	34921	11/02/09	01.0545.0545.003100	$116.00	COPIER PAPER, CASE, 20LB
					11/02/09	01.0545.0545.003100	$89.10	INK CARTRIDGE, HP96, BLACK, HEWC8767WN
					11/02/09	01.0545.0545.003100	$101.88	INK CARTRIDGE, HP97, COLOR, HEWC9363WN
					11/02/09	01.0545.0545.003100	$4.90	TAB DIVIDERS, CLEAR, 5 TAB, SPR21351
					11/02/09	01.0545.0545.003100	$141.55	TONER CARTRIDGE, HP4250, HEWQ5942A
		ANIMAL SERVICES	ROCKSPORTS	45046	11/10/09	01.0545.0545.003311	$13.50	PO 122713, VOLUNTEER CUSTOM T-SHIRTS, STAFF SHIRTS, ANML SVCS
					11/10/09	01.0545.0545.003311	$40.50	T SHIRTS, SHELTER LOGO, SIZE MEDIUM, STONEWASH BLUE, STAFF PRINTED ON BACK
					11/10/09	01.0545.0545.003311	$27.00	T SHIRTS, SHELTER LOGO, SIZE SMALL, STONEWASH BLUE, STAFF PRINTED ON BACK
					11/10/09	01.0545.0545.004999	-$13.50	PO 122713, VOLUNTEER CUSTOM T-SHIRTS, STAFF SHIRTS, ANML SVCS
					11/10/09	01.0545.0545.004999	$27.00	T SHIRTS, SHELTER LOGO, SIZE EXTRA LARGE, STONEWASH BLUE, VOLUNTEER PRINTED ON BACK
					11/10/09	01.0545.0545.004999	$13.50	T SHIRTS, SHELTER LOGO, SIZE LARGE, STONEWASH BLUE, STAFF PRINTED ON BACK
					11/10/09	01.0545.0545.004999	$81.00	T SHIRTS, SHELTER LOGO, SIZE LARGE, STONEWASH BLUE, VOLUNTEER PRINTED ON BACK
					11/10/09	01.0545.0545.004999	$81.00	T SHIRTS, SHELTER LOGO, SIZE MEDIUM, STONEWASH BLUE, VOLUNTEER PRINTED ON BACK
					11/10/09	01.0545.0545.004999	$67.50	T SHIRTS, SHELTER LOGO, SIZE SMALL, STONEWASH BLUE, VOLUNTEER PRINTED ON BACK
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5353	10/07/09	01.0545.0545.004100	$15.00	TAG#25934, VET SVCS, ANML SVCS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5361	10/12/09	01.0545.0545.004100	$15.00	TAG#26010, VET SVCS, ANML SVCS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5370	10/21/09	01.0545.0545.004100	$15.00	TAG#25574, VET SVCS, ANML SVCS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5379	10/28/09	01.0545.0545.004100	$15.00	TAG#26016, VET SVCS, ANML SVCS
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	914095	11/11/09	01.0545.0545.003318	$79.20	LAUNDRY DETERGENT, PREMIER 40 POUND
					11/11/09	01.0545.0545.003318	$2.80	SHIPPING
					11/11/09	01.0545.0545.003318	$4.44	SPRAY BOTTLES, QT, BOTTLEQT
					11/11/09	01.0545.0545.003318	$3.96	TRIGGER NOZZLES FOR SPRAY BOTTLES, TRIGQT
					11/11/09	01.0545.0545.004968	$54.50	CAT LITTER, ABSORB-N-DRY, 50ABDR
		ANIMAL SERVICES	PETHEALTH SERVICES INC	CRUN000000071	11/11/09	01.0545.0545.004968	-$1,450.00	PO 122653, FDX-A MICROCHIPS, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G143488	11/10/09	01.0545.0545.003200	$10.32	NEEDLES, 20GA, 1X1, NIPRO, 029475
					11/10/09	01.0545.0545.003200	$53.25	SURGICAL GLOVES, TRIFLEX, SIZE 8, 019735
					11/10/09	01.0545.0545.004975	$101.81	ELIMIDERM, TOPICAL CREAM, .75OZ, BOX, 025268
					11/10/09	01.0545.0545.004975	$38.16	EXAM GLOVES, LATEX, W/O PWDR, LARGE, 03278€
					11/10/09	01.0545.0545.004975	$44.55	HEPARIN, 10ML, 033185
					11/10/09	01.0545.0545.004975	$4.00	MICROSCOPE COVER SLIPS, 010087
					11/10/09	01.0545.0545.004975	$4.00	MICROSCOPE SLIDES, PLAIN, 015218

					11/10/09	01.0545.0545.004975	**$54.72**	PILL POCKETS, CAPSULES, 033096
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN0005265	11/05/09	01.0545.0545.004968	**$1,450.00**	PO 122653, FDX-A MICROCHIPS, ANML SVCS
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN0005282	11/11/09	01.0545.0545.004968	**$970.00**	PET MICROCHIPS, FDX-A NON-ISO
							Total Dept.: 3,349.34	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DIAMOND SURVEYING, INC	2009-99	10/22/09	01.0777.0200.009999	**$945.00**	ADDITIONAL SURVEYING SERVICES FOR CR 313 EXT (EAST) SEE ATTACHED DOCUMENTS FOR INFORMATION REQ. JOE ENGLAND
							Total Dept.: 945.00	
	0211	COMMISSIONER PCT 1	D & L PRINTING, INC	71093	10/30/09	01.0777.0211.009999	**$66.00**	ROAD BOND PGM CONSTRUCTION PROGRESS
							Total Dept.: 66.00	
	0212	COMMISSIONER PCT 2	BWM GROUP LP	6796	10/30/09	01.0777.0212.009999	**$19,337.50**	P#08062.00 WILCO 1000 ACRE PARK MP
							Total Dept.: 19,337.50	
	0213	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	4/WDP2	03/18/09	01.0777.0213.009999	**$43,825.50**	INTERLOCAL RELOCATION OF WATER SYSTEM IMPROVEMENTS (WILLIAMS DR PROJECT)
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	5/WDP2	05/04/09	01.0777.0213.009999	**$13,399.72**	INTERLOCAL RELOCATION OF WATER SYSTEM IMPROVEMENTS (WILLIAMS DR PROJECT)
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	6/WDP2	06/24/09	01.0777.0213.009999	**$5,899.97**	INTERLOCAL RELOCATION OF WATER SYSTEM IMPROVEMENTS (WILLIAMS DR PROJECT)
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	7/WDP2	09/16/09	01.0777.0213.009999	**$12,843.42**	INTERLOCAL RELOCATION OF WATER SYSTEM IMPROVEMENTS (WILLIAMS DR PROJECT)
							Total Dept.: 75,968.61	
	0401	COMMISSIONERS COURT	CHISHOLM TRAIL SUD	1/WDP2	09/18/09	01.0777.0401.009999	**$130,771.25**	INTERLOCAL RELOCATION OF WATER SYSTEM IMPROVEMENTS (WILLIAMS DR PROJECT)
		COMMISSIONERS COURT	AUSTIN ASPHALT COMPANY	314204	10/31/09	01.0777.0401.009999	**$14,921.54**	ASPHALT CONCRETE TYPE D 2000 TONS @ $38.00 PER TON FOR OVERLAYING NORTH RIDGE SUB. URS SPECIAL PROJECT REQ. JEFF IVEY
							Total Dept.: 145,692.79	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062334607	11/05/09	01.0882.0882.003311	**$126.52**	UNIFORM SERVICE
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10717433	10/19/09	01.0882.0882.003523	**$804.36**	PC345709 EDGES
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10717962	11/06/09	01.0882.0882.003523	**$56.98**	3289257 BELT
					11/06/09	01.0882.0882.003523	**$14.65**	PO 122723, PARTS, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10985	11/02/09	01.0882.0882.003523	**$66.00**	AMBER LENS
					11/02/09	01.0882.0882.003523	**$170.00**	BRACKETS
					11/02/09	01.0882.0882.003523	**$50.00**	ESTIMATED SHIPPING
					11/02/09	01.0882.0882.003523	**-$38.81**	PO 122434, LIGHTBAR, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10988	11/02/09	01.0882.0882.003523	**$10.00**	ESTIMATED FREIGHT
					11/02/09	01.0882.0882.003523	**$53.93**	FSQSWITCH - BOX WIG WAG SWITCH
					11/02/09	01.0882.0882.003523	**-$1.00**	PO 122639, SWITCH, FLEET
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	13252	11/03/09	01.0882.0882.003523	**$83.50**	716 - TARP REPLACEMENT
					11/03/09	01.0882.0882.003523	**$135.00**	DT105 - PULL BAR

		FLEET MAINTENANCE	SNYDER SALVAGE	202580	10/30/09	01.0882.0882.003523	**$375.00**	USED LEFT REAR DOOR
		FLEET MAINTENANCE	TEXAS HYDRAULIC & PNEUMATICS	27220	11/02/09	01.0882.0882.003523	**$20.00**	ESTIMATED SHIPPING
					11/02/09	01.0882.0882.003523	**$595.00**	HYDRAULIC MOTOR
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	33657	11/03/09	01.0882.0882.003523	**$114.56**	03107CA2563C
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	43782	11/06/09	01.0882.0882.003523	**$92.48**	11BP0400 - NOZZLE UNLEADED
					11/06/09	01.0882.0882.003523	**$11.41**	70015 - FUEL FILTER
					11/06/09	01.0882.0882.003523	**$105.54**	PO 122637, NOZZLES, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50210854	11/05/09	01.0882.0882.003523	**$33.40**	05716779 - FUEL FILTER
					11/05/09	01.0882.0882.003523	**$41.40**	05821147 - OUTER FILTER
					11/05/09	01.0882.0882.003523	**$36.75**	05821148 - INNER FILTER
					11/05/09	01.0882.0882.003523	**$15.70**	846080160 - OIL FILTER
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50210855	11/05/09	01.0882.0882.003523	**$113.52**	FILTER, HYDRAULIC
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63045582	10/27/09	01.0882.0882.003522	**$2,025.00**	156558 - 11R22.5
					10/27/09	01.0882.0882.003522	**$828.08**	207483 - LT245/75R17
					10/27/09	01.0882.0882.003522	**-$28.08**	PO 122436, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63045834	11/07/09	01.0882.0882.003522	**$201.40**	207483 - LT245/75R17
					11/07/09	01.0882.0882.003522	**$6.04**	PO 122641, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63045836	11/07/09	01.0882.0882.003522	**$252.28**	294497 10.00R20
					11/07/09	01.0882.0882.003522	**-$12.28**	PO 122633, TIRE, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63046088	11/09/09	01.0882.0882.003522	**$380.00**	097538 - P235/70R17
					11/09/09	01.0882.0882.003522	**$0.00**	207483 - LT245/75R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	72445	10/29/09	01.0882.0882.003522	**$343.00**	PO 122437, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	72508	11/02/09	01.0882.0882.003522	**$672.84**	732585500 - P225/60R18
					11/02/09	01.0882.0882.003522	**$181.70**	773430430 - P235/75R16
					11/02/09	01.0882.0882.003522	**-$0.84**	PO 122636, TIRES, FLEET
					11/02/09	01.0882.0882.003522	**$86.80**	ZSTRC15225D - ST225/75R15
		FLEET MAINTENANCE	WALKER TIRE COMPANY	72524	11/04/09	01.0882.0882.003522	**$1,980.00**	732002500 P235/55R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	72531	11/06/09	01.0882.0882.003522	**$75.25**	7TU3FM13 TUBE 23.1X26
		FLEET MAINTENANCE	WALKER TIRE COMPANY	72547	11/10/09	01.0882.0882.003522	**$672.00**	732585500 225/60R18
					11/10/09	01.0882.0882.003522	**$89.77**	762400406 ST235/80R16
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	91003377	10/31/09	01.0882.0882.004211	**$8.82**	A#3496, OCT 09, FLEET
		FLEET MAINTENANCE	TEXAS PATCHER	91016	10/16/09	01.0882.0882.003523	**$57.75**	274 - AIR FILTER
					10/16/09	01.0882.0882.003523	**$10.00**	ESTIMATED FREIGT

					10/16/09	01.0882.0882.003523	**$17.64**	PF274 - AIR FILTER
					10/16/09	01.0882.0882.003523	**-$10.10**	PO 122066, BLOWER FLTR, FLEET
		FLEET MAINTENANCE	MYERS TIRE SUPPLY	93411775	10/29/09	01.0882.0882.004543	**$10.00**	ESTIMATED SHIPPING
					10/29/09	01.0882.0882.004543	**$10.95**	IR285B50 VALVE
					10/29/09	01.0882.0882.004543	**$3.99**	IR285B51 SPRING
					10/29/09	01.0882.0882.004543	**$36.99**	IR285BA565 INLET
					10/29/09	01.0882.0882.004543	**-$2.25**	PO 122552, PARTS, FLEET
		FLEET MAINTENANCE	LB & S	9452	10/26/09	01.0882.0882.004543	**$234.79**	IMPACT REPAIR
							Total Dept.: 11,217.43	
0885	0886	WSMN CO BENEFITS PGM.	INFINISOURCE, INC	11/01/09	11/01/09	01.0885.0886.004060	**$115.00**	A#903002, NEW ENROLLEE NOTICES, OCT 09, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	11/02/09	11/02/09	01.0885.0886.004060	**$100.00**	A#903002, ADDITIONAL PLANS, 11/1/09-10/31/10, BNFTS
		WSMN CO BENEFITS PGM.	JOHN SNEED	11/16/09	11/16/09	01.0885.0886.004232	**$448.40**	NOV 8-11/09, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	LUCY REGIMBAL		11/16/09	01.0885.0886.004232	**$26.40**	NOV 4/09, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	DELL COMPUTER CORP	XDFJ566N3	10/25/09	01.0885.0886.003010	**$1,675.42**	Latitude E5400 Laptop, Windows XP DIR-SDD-890-TX
							Total Dept.: 2,365.22	
0999	0401	COMMISSIONERS COURT	SALLY BARDWELL	11/05/09	11/05/09	01.0999.0401.009999	**$509.07**	NOV 3-5/09, EXP REIMB, HUD GRANT
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	17140	05/20/08	01.0999.0401.009999	**$600.00**	REPAIR, 2001 TOYOTA COROLLA, V#1NXBR12E01Z508553
		COMMISSIONERS COURT	A 1 AUTOMOTIVE	19055	11/06/09	01.0999.0401.009999	**$461.95**	REPAIR, 96 FORD BRONCO, V#1FMEU15N1TLB32266
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	19322	05/24/08	01.0999.0401.009999	**$600.00**	REPAIR, 1994 DODGE SPIRIT, V#3B3AA4632RT325230
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	19323	01/11/08	01.0999.0401.009999	**$570.00**	REPAIR, 2000 FORD WINDSTAR, V#2FMZA51401BA81399
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	19324	07/30/08	01.0999.0401.009999	**$439.23**	REPAIR, 98 ACURA CL, V#19UYA225XWL00875
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	19325	03/13/08	01.0999.0401.009999	**$248.47**	REPAIR, 2000 NISSAN MAXIMA, V#JN1CA31D7YT515846
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	19326	04/15/08	01.0999.0401.009999	**$600.00**	REPAIR, 98 FORD CONTOUR, V#1FAFP66L5WK212437
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	19850	07/02/08	01.0999.0401.009999	**$600.00**	REPAIR, 96 HONDA CIVIC, V#1HGEJ712XTL013385
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	19852	01/07/08	01.0999.0401.009999	**$570.00**	REPAIR, 98 FORD F-150 PU, V#1FTZF1721WKA82112
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	19855	02/05/08	01.0999.0401.009999	**$515.47**	REPAIR, 98 MITSUBISHI GALANT, V#4A3AJ56G1WE085619
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE AUSTIN	45380	11/06/09	01.0999.0401.009999	**$59.00**	REPAIR, 2001 KIA SPORTAGE, V#KNDJB723215059019

		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	76249-1	11/04/09	01.0999.0401.009999	**$600.00**	REPAIR, 95 CHEV VAN, V#1GBEG25Z8SF239059
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	NOV 09;21071	11/01/09	01.0999.0401.009999	**$6.22**	A#21071, OCT 09, AIR CHECK
		COMMISSIONERS COURT	WILLIAMSON CTY TREASURER CS	NOV 09;CSCD	11/23/09	01.0999.0401.009999	**$152.35**	REIMB CSCD, EXP REIMB CODED TO WRONG LINE
							Total Dept.: 6,531.76	
	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	NOV 09;6735	11/01/09	01.0999.0582.009999	**$14.28**	A#6735, OCT 09, 911 ADDRESSING
							Total Dept.: 14.28	
							Sum: 1,017,535.05	