Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	HIDALGO CTY SHERIFF	09-344-T26	06/12/09	01.0100.0000.341700	$60.00	C#09-344-T26, PAYMENT OF SVC FEES, D/CLK
		Default	MUNICIPAL SERVICES BUREAU	12/16/09	12/16/09	01.0100.0000.207026	$77.83	TOLLS COLLECTED FOR NOV 09, JP#2
		Default	OLIVERT BRABANDT	12/17/09	12/17/09	01.0100.0000.341202	$25.00	A#8044, AUG 18/09, ALARM PERMIT, SHF
		Default	TAMERA RUMSIS	12976GF	12/28/09	01.0100.0000.209800	$1,200.00	C#07-349-K277, REFUND EXTRADITION FEE, A/PROB
		Default	NOE DIAZ	2006-10289J3	12/21/09	01.0100.0000.209700	$10.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-19881J3	12/22/09	01.0100.0000.209600	$48.45	CIT#1006492, FINE COLLECTED, JP#3
		Default	NATHAN BIRDSONG	2009-21044J3	12/10/09	01.0100.0000.209700	$35.00	OVERPAYEMNT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-23041J3	12/15/09	01.0100.0000.209600	$90.95	C#A997765, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-23042J3	12/15/09	01.0100.0000.209600	$157.25	C#A997765, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-23699J3	12/18/09	01.0100.0000.209600	$90.95	C#1000589, FINE COLLECTED, JP#3
		Default	JAKE SUTTON	2009-23702J3	12/22/09	01.0100.0000.209700	$10.00	OVERPAYMENT, JP#3
		Default	SHEETS & CROSSFIELD, PC	2009-71587	12/14/09	01.0100.0000.341400	$40.00	REFUND, C/CLK
		Default	GBS PARTNERS LLC	470698	07/16/09	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
		Default	GBS PARTNERS LLC	471487	07/21/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	CAB/PLATEAU PROP MGMT CO	475621	12/04/09	01.0100.0000.341400	$4.00	OVERPAYMENT, C/CLK
		Default	GBS PARTNERS LLC	489944	12/02/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	FIDELITY NATIONAL TITLE	490120	12/03/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	490141	12/03/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	PROMINENT TITLE	490206	12/03/09	01.0100.0000.341400	$24.00	OVERPAYMENT, C/CLK
		Default	UNIVERSITY FEDERAL CREDIT UNION	490447	12/07/09	01.0100.0000.341400	$96.00	OVERPAYMENT, C/CLK
		Default	PARRISH & COMPANY	490594	12/07/09	01.0100.0000.341400	$40.00	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	490809	12/08/09	01.0100.0000.341400	$16.00	OVERPAYMENT, C/CLK
		Default	FISERV LENDING SOLUTIONS	491109	12/10/09	01.0100.0000.341400	$40.00	OVERPAYMENT, C/CLK
		Default	GBS PARTNERS LLC	491154	12/10/09	01.0100.0000.341400	$15.00	OVERPAYMENT, C/CLK
		Default	ELLIS AIR SYSTEMS	491330	12/11/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	BAIRD CREWS SCHILLER & WHITAKER	491586	12/14/09	01.0100.0000.341400	$82.75	OVERPAYMENT, C/CLK
		Default	INDEPENDENT BANK	491623	12/14/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	RYAN N KARNS	491710	12/15/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK

	Default	HUTTO ISD	4NT-06-0052A	12/14/09	01.0100.0000.351304	**$250.00**	REC#130635, JN FOR TSN, JP#4
	Default	HUTTO ISD	4NT-06-0418	12/21/09	01.0100.0000.351304	**$168.00**	CW FOR JR, JP#4
	Default	HUTTO ISD	4NT-07-0052A	12/21/09	01.0100.0000.351304	**$163.00**	CW FOR JR, JP#4
	Default	RAY ELEMENTARY SCHOOL	4NT-09-0326	12/11/09	01.0100.0000.351304	**$250.00**	REC#130538, LA FOR GA, JP#4
	Default	MARTIN BENAVIDES	4TR-09-5526	12/17/09	01.0100.0000.207008	**$200.00**	REC#130376, ERICK E BENAVIDES, JP#4
	Default	MARTIN BENAVIDES	4TR-09-5527	12/17/09	01.0100.0000.207008	**$350.00**	REC#130377, ERICK E BENAVIDES, JP#4
	Default	FRANCINE ESCAMILLA	4TR-09-5548	12/14/09	01.0100.0000.209700	**$8.00**	REC#130576, FRANCINE ESCAMILLA, JP#4
	Default	WOODFOREST NATIONAL BANK	DEC 09;JP#1	12/28/09	01.0100.0000.370500	**$87.65**	EARLY TERMINATION FEE, JP#1
	Default	CHRIS CORNMAN	SC2008-133B	12/22/09	01.0100.0000.207022	**$100.00**	WRIT #SC2008-133, ELIZABETH A STIDHAM, CONST#2
				12/22/09	01.0100.0000.341902	**-$10.00**	WRIT #SC2008-133, ELIZABETH A STIDHAM, CONST#2
						Total Dept.: 3,821.83	
0211	COMMISSIONER PCT 1	LAURA ELIZABETH DAVIDSON	12/11/09	12/11/09	01.0100.0211.004231	**$25.30**	OCT 12-DEC 10/09, EXP REIMB, PCT#1
	COMMISSIONER PCT 1	TAMMY SMITH	12/18/09	12/18/09	01.0100.0211.004231	**$214.50**	OCT 20-DEC 12/09, EXP REIMB, PCT#1
						Total Dept.: 239.80	
0212	COMMISSIONER PCT 2	KATHY GRIMES	12/14/09	12/14/09	01.0100.0212.004231	**$207.35**	NOV 3-24/09, EXP REIMB, PCT#2
						Total Dept.: 207.35	
0213	COMMISSIONER PCT 3	VALERIE COVEY	12/15/09	12/15/09	01.0100.0213.004231	**$395.45**	OCT 19-DEC 15/09, EXP REIMB, PCT#3
				12/15/09	01.0100.0213.004232	**$238.90**	OCT 19-DEC 15/09, EXP REIMB, PCT#3
						Total Dept.: 634.35	
0214	COMMISSIONER PCT 4	RON MORRISON	12/09/09	12/09/09	01.0100.0214.004232	**$195.30**	NOV 18-20/09, EXP REIMB, PCT#4
	COMMISSIONER PCT 4	RON MORRISON	12/09/09A	12/09/09	01.0100.0214.004232	**$137.50**	NOV 3-25/09, EXP REIMB, PCT#4
	COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	91111939	11/24/09	01.0100.0214.004621	**$9.91**	Fax System
				11/24/09	01.0100.0214.004621	**$5.01**	MM-13-32, 32MB Fax Memory Board
				11/24/09	01.0100.0214.004621	**$126.06**	Renewal of State of Texas contract No. 985-A6 Photocopiers rental configuration 8 classification D KM/CS-2500 / DP-410 / DF-410 / DU-410 (2)PF-4 stand/surge protector monthly rental includes 5,000 copies excess copy of charge $0.0105
				11/24/09	01.0100.0214.004621	**$2.07**	SD-100-256A-memory upgrade
				11/24/09	01.0100.0214.004621	**$9.91**	Scan System
						Total Dept.: 485.76	
0341	OUTREACH DEPARTMENT	ANNIE BURWELL	12/16/09	12/16/09	01.0100.0341.004231	**$10.00**	DEC 9/09, EXP REIMB, MOT
	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	22494388	12/14/09	01.0100.0341.003301	**$23.32**	Blanket PO for fuel - Oct '09 to Sept '10
	OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	6450	12/15/09	01.0100.0341.004999	**$35.00**	SHREDDING, DEC 15/09, MOT
	OUTREACH DEPARTMENT	EMBLEM AUTHORITY	7651	11/25/09	01.0100.0341.003311	**$136.50**	50 small Mobile Outreach Team Patches
						Total Dept.: 204.82	
0402	HUMAN RESOURCES	PITNEY BOWES CREDIT CORP	1053595-DC09	12/13/09	01.0100.0402.004216	**$330.00**	A#1053595, MTR#3136812, SEP 30-DEC 30/09, HR
	HUMAN RESOURCES	KILLEEN DAILY HERALD	11/01/09	11/01/09	01.0100.0402.004310	**$102.60**	A#71280, EMP AD, HR

	HUMAN RESOURCES	TAYLOR DAILY PRESS		11/01/09	01.0100.0402.004310		$64.62	A#122107, EMP ADS, HR
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM		11/01/09	01.0100.0402.004310		$70.75	A#21546, EMP AD, HR
	HUMAN RESOURCES	KILLEEN DAILY HERALD	11/08/09	11/08/09	01.0100.0402.004310		$102.60	A#71280, EMP AD, HR
	HUMAN RESOURCES	TAYLOR DAILY PRESS		11/08/09	01.0100.0402.004310		$64.62	A#122107, EMP ADS, HR
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM		11/08/09	01.0100.0402.004310		$70.75	A#21546, EMP AD, HR
	HUMAN RESOURCES	KILLEEN DAILY HERALD	11/15/09	11/15/09	01.0100.0402.004310		$102.60	A#71280, EMP AD, HR
	HUMAN RESOURCES	TAYLOR DAILY PRESS		11/15/09	01.0100.0402.004310		$64.62	A#122107, EMP ADS, HR
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM		11/15/09	01.0100.0402.004310		$70.75	A#21546, EMP AD, HR
	HUMAN RESOURCES	KILLEEN DAILY HERALD	11/22/09	11/22/09	01.0100.0402.004310		$102.60	A#71280, EMP AD, HR
	HUMAN RESOURCES	TAYLOR DAILY PRESS		11/22/09	01.0100.0402.004310		$64.62	A#122107, EMP ADS, HR
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM		11/22/09	01.0100.0402.004310		$70.75	A#21546, EMP AD, HR
	HUMAN RESOURCES	KILLEEN DAILY HERALD	11/29/09	11/29/09	01.0100.0402.004310		$102.60	A#71280, EMP AD, HR
	HUMAN RESOURCES	TAYLOR DAILY PRESS		11/29/09	01.0100.0402.004310		$64.62	A#122107, EMP ADS, HR
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM		11/29/09	01.0100.0402.004310		$70.75	A#21546, EMP AD, HR
	HUMAN RESOURCES	LISA ZIRKLE	12/15/09	12/15/09	01.0100.0402.004231		$100.43	NOV 2-DEC 4/09, EXP REIMB, HR
	HUMAN RESOURCES	OFFICE DEPOT, INC	501089732001	12/14/09	01.0100.0402.003100		$18.87	Blanket Order for Office Supplies
	HUMAN RESOURCES	D & L PRINTING, INC	71517	12/03/09	01.0100.0402.004350		$78.20	Pre-printed envelopes, black ink, 5,000 count
	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-1000-1245	12/08/09	01.0100.0402.004705		$3.00	V#34054054050000, OCT 09, CRIMINAL HISTORY REQUESTS, HR
	HUMAN RESOURCES	PITNEY BOWES INC	DEC 09;HR	12/17/09	01.0100.0402.004212		$2,000.00	Purchase power postage, Account #8000909005528547
	HUMAN RESOURCES	AMERICAN MESSAGING	H4216969JL	12/01/09	01.0100.0402.004209		$139.90	A#H4-216969, NOV 09, HR
						Total Dept.: 3,860.25		
0403	COUNTY CLERK	JOHN A BARCLAY AGENCY INC	10-11;C/CLK	12/22/09	01.0100.0403.004412		$3,458.80	P#ELC40449, A#WILLI-8, LIABILITY, JAN 1/10-JAN 1/11, C/CLK
	COUNTY CLERK	NANCY E RISTER, COUNTY CLERK	12/10/09	12/10/09	01.0100.0403.004232		$29.70	DEC 9/09, EXP REIMB, C/CLK
	COUNTY CLERK	MARILYN CAVENDER	12/17/09	12/17/09	01.0100.0403.004231		$24.90	NOV 4-DEC 16/09, EXP REIMB, C/CLK
	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	70768	12/08/09	01.0100.0403.003100		$252.00	ADDING MACHINE TAPE 2 3/4" WIDE LOT = 150
	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	70872	12/16/09	01.0100.0403.003100		$201.68	SEE ATTACHED

COUNTY CLERK	KYOCERA MITA AMERICA, INC	91114290	11/24/09	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	91114294	11/24/09	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	91114464	11/24/09	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	91114468	11/24/09	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	9519823	12/13/09	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	BURK'S REPROGRAPHIC	DEC-09	01/01/10	01.0100.0403.004621	**$0.00**	COPIER/PRINTER MONTHLY SERVICE MAINT AGRMT, C/CLK

				01/01/10	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
						Total Dept.: 4,981.13	
0404	COUNTY CLERK-JUDICIAL	JOHN A BARCLAY AGENCY INC	10-11;C/CLK	12/22/09	01.0100.0404.004412	**$2,403.57**	P#ELC40449, A#WILLI-8, LIABILITY, JAN 1/10-JAN 1/11, C/CLK
	COUNTY CLERK-JUDICIAL	ACCURINT	1012342-20091130	11/30/09	01.0100.0404.004210	**$50.00**	A#1012342, NOV 09, MINIMUM COMMITTMENT, C/CLK
	COUNTY CLERK-JUDICIAL	ACRATOD OF AUSTIN, INC	12030901	12/03/09	01.0100.0404.004350	**$1,251.03**	CIVIL - CUSTOM PRINTED, GREEN, LETTER FOLDERS M15559-1, 4 PANEL W/FASTENERS, DOUBLE TAB, AND SPECIAL COMPUTERIZED COMPUCOLOR LABEL ATTACHED. ITEM #1406-03B14-P1T-TQ LOT = 1700
				12/03/09	01.0100.0404.004350	**$3,936.00**	CRIMINAL - CUSTOM PRINTED, RED, LEGAL FOLDERS M12773-1, 4 PANEL W/COMPUTERIZED COMPUCOLOR LABEL ATTACHED ITEM #1426-08B1-TQ5 LOT = 6000
				12/03/09	01.0100.0404.004350	**-$36.81**	PO 122160, CIVIL & CRIMINAL FOLDERS, PROBATE LETTERS, C/CLK
				12/03/09	01.0100.0404.004350	**$478.35**	PROBATE - CUSTOM PRINTED, LAVENDER, LETTER FOLDERS M15559-1, 4 PANEL W/FASTNERS, DOUBLE TAB, AND SPECIAL COMPUTERIZED COMPUCOLOR LABEL ATTACHED ITEM #1406-09B14-P1T-TQ LOT = 650
				12/03/09	01.0100.0404.004350	**$366.15**	SHIPPING PLEASE EMAIL PO TO RDROUIN@ACRATOD.COM AND MARGARET
	COUNTY CLERK-JUDICIAL	ACRATOD OF AUSTIN, INC	12040900	12/04/09	01.0100.0404.003100	**$354.24**	CABINET SPACER RODS
				12/04/09	01.0100.0404.003100	**$32.65**	SHIPPING
				12/04/09	01.0100.0404.004350	**$75.65**	LAVENDER 0 SIZED UN-NUMBERED FOLDERS NS1426-09-B14P1 LOT = 50
				12/04/09	01.0100.0404.004350	**$11.88**	N1282-0 "0" NUMBER LABELS
				12/04/09	01.0100.0404.004350	**$11.88**	N1282-8 "8" NUMBER LABELS
				12/04/09	01.0100.0404.004350	**$11.88**	N1282-9 "9" NUMBER LABELS
				12/04/09	01.0100.0404.004350	**$11.88**	N1309-09 "09" NUMBER LABELS
				12/04/09	01.0100.0404.004350	**$35.64**	N1309-10 "10" NUMBER LABELS

	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	70872	12/16/09	01.0100.0404.003100		**-$0.01**	PO 123409, OFC SUP, C/CLK
				12/16/09	01.0100.0404.003100		**$176.27**	SEE ATTACHED
	COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	91111425	11/24/09	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	91114292	11/24/09	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.: 9,449.01		
0405	VETERAN SERVICES	OFFICE DEPOT, INC	500514918001	12/08/09	01.0100.0405.003100		**$107.15**	Blanket Office Supplies
	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	91114241	11/24/09	01.0100.0405.004621		**$14.31**	Blanket purchase order
	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	91114242	11/24/09	01.0100.0405.004621		**$78.98**	Blanket purchase order
						Total Dept.: 200.44		
0409	NON-DEPARTMENTAL	CAPITAL AREA COUNCIL OF GOVERNMENTS	2010014	12/11/09	01.0100.0409.004912		**$19,073.05**	2010 DUES
	NON-DEPARTMENTAL	TEXAS CONFERENCE OF URBAN COUNTIES	2010DUES	11/24/09	01.0100.0409.003900		**$11,672.00**	FY 2010 ANNUAL DUES FOR URBAN COUNTIES PROGRAMS & SERVICES
	NON-DEPARTMENTAL	BLUEBONNET TRAILS MHMR CTR	FY10-DEC-09	01/01/10	01.0100.0409.004999		**$0.00**	COURT PROCEEDINGS FOR MENTAL HEALTH
						Total Dept.: 30,745.05		
0425	COUNTY COURTS AT LAW	CLARK & CLARK	05-1152-FC3C	12/14/09	01.0100.0425.004130		**$175.50**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JUDY LEECRAFT	07-1687-3	12/14/09	01.0100.0425.004130		**$175.00**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	KATHRYN SALZER	07-9962-3	12/16/09	01.0100.0425.004130		**$175.00**	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-01755-2	12/14/09	01.0100.0425.004130		**$275.00**	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MATTHEW C NICHOLS	08-02359-2	12/14/09	01.0100.0425.004130		**$200.00**	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHERYL HINDERA	08-02614-2	12/14/09	01.0100.0425.004130		**$225.00**	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARIO GINTELLA	08-02792-2	12/17/09	01.0100.0425.004130		**$525.00**	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	H L TREADWELL	08-03435-3	12/14/09	01.0100.0425.004130		**$175.00**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MARIO GINTELLA	08-03697-1	12/17/09	01.0100.0425.004130		**$175.00**	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-03840-2	12/14/09	01.0100.0425.004130		**$175.00**	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-05037-3	12/09/09	01.0100.0425.004130		**$175.00**	COURT APPOINTED ATTORNEY CC#3

COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-06361-2	12/14/09	01.0100.0425.004130	$304.40	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	CHERYL E SLACK	08-06580-2	12/14/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	LAURA B BARKER	08-08596-2	12/14/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	CLARK & CLARK	08-1071-FC4D	12/16/09	01.0100.0425.004130	$240.50	COURT APPOINTED ATTORNEY CC#4
COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-3108-FC1	12/17/09	01.0100.0425.004130	$245.50	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-955-FC2	12/17/09	01.0100.0425.004130	$832.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	ROBERT F MAIER	09-0017-M	12/14/09	01.0100.0425.004130	$209.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	ERIC J HARRON	09-00173-2	12/14/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-00260-2	12/14/09	01.0100.0425.004130	$304.40	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	MARVIN N KING	09-00370-2	12/14/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	CHRISTINE M GORMAN	09-00412-3	12/14/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	DAVE HOWARD	09-00532-3	12/02/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	DAVE HOWARD	09-00575-2	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	BRIAN J GUERRA	09-01176-1	12/17/09	01.0100.0425.004130	$325.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BROCK KALMBACH	09-02009-2	12/14/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	09-02024-2	12/14/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-02028-3	12/14/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-02128-2	12/14/09	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	ERIC J HARRON	09-02224-2	12/14/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-02361-2	12/14/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	09-02470-2	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	BRIAN J GUERRA	09-02928-1	12/17/09	01.0100.0425.004130	$325.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MIKE DAVIS	09-03038-3	12/02/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-03103-2	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	MICHAEL S CHANDLER	09-0316-2	12/14/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-03304-2	12/14/09	01.0100.0425.004130	$175.00	C#09-03303-2, CAROL THOMAS, CC#2
COUNTY COURTS AT LAW	RHETT BRANIFF	09-03372-3	12/14/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-03556-1	12/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BLAIR JONES	09-03719-1	12/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-03725-1	12/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-03776-1	12/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	LAURA B BARKER	09-03955-3	12/14/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	CHRISTINE M GORMAN	09-04020-1	12/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-04022-2	12/14/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEY CC#2

COUNTY COURTS AT LAW	DAX GARVIN	09-04661-2	12/14/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-04713-2	12/14/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	BLAIR JONES	09-04730-2	12/14/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	GEORGE V GUERRY	09-04787-1	12/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	EDWARD F PENAK	09-04972-2	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-05027-2	12/14/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-05161-2	12/14/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-05451-2	12/14/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-05884-2	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-06163-2	12/14/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-06166-2	12/14/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-06313-3	11/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-06386-2	12/14/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-06558-2	12/14/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	DAWN M SALAS	09-06561-2	12/14/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	MICHAEL B WALKER	09-06565-2	12/14/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	MICHAEL S CHANDLER	09-06575-2	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	RYAN DECK	09-06683-1	12/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	W W TORREY	09-06694-1	12/16/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	RYAN DECK	09-06711-2	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	TODD S DUDLEY	09-06738-3	12/02/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-06761-2	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-06761-2A	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	DAVE HOWARD	09-06780-2	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	ROBERT F MAIER	09-06787-2	12/14/09	01.0100.0425.004130	$275.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	CHERYL E SLACK	09-06877-3	12/02/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	MARVIN N KING	09-07030-2	12/14/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-07088-2	12/14/09	01.0100.0425.004130	$800.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	DAWN M SALAS	09-07128-2	12/14/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-07160-3	12/02/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	JASON TRUMPLER	09-07175-2	12/14/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	JASON LEE PARTNEY	09-07331-2	12/14/09	01.0100.0425.004130	$275.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-07332-2	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	CHRISTINE M GORMAN	09-07431-2	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-07441-2	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2

COUNTY COURTS AT LAW	TODD S DUDLEY	09-07466-3	12/02/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	TODD S DUDLEY	09-07483-2	12/14/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	JUDY LEECRAFT	09-07486-2	11/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	KRIST BRYAN CALDWELL	09-07487-2	12/14/09	01.0100.0425.004130	**$235.00**	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-07512-3	12/14/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	LAURA B BARKER	09-07514-2	12/14/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-07545-2	12/14/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	09-07566-2	12/14/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	ROBERT CARL FRAZER	09-07582-2	12/14/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	H L TREADWELL	09-07591-3	12/14/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-07618-2	12/14/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	HINDERA LAW FIRM	09-07620-2	12/14/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-07782-3	12/14/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	09-07783-3	12/14/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-07794-3	12/14/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	BROCK KALMBACH	09-07934-2	12/14/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	FLORENCIA RUEDA	09-07974-3	12/14/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	09-08049-3	12/14/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	BLAIR JONES	09-08227-3	12/14/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	CLARK & CLARK	09-2549-FC4C	12/16/09	01.0100.0425.004130	**$305.50**	COURT APPOINTED ATTORNEY CC#4
COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-277-FC1	12/17/09	01.0100.0425.004130	**$1,183.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-3214-FC4	12/16/09	01.0100.0425.004130	**$572.00**	COURT APPOINTED ATTORNEY CC#4
COUNTY COURTS AT LAW	CLARK & CLARK	09-3214-FC4A	12/16/09	01.0100.0425.004130	**$273.00**	COURT APPOINTED ATTORNEY CC#4
COUNTY COURTS AT LAW	CLARK & CLARK	09-3273-FC4	12/16/09	01.0100.0425.004130	**$325.00**	COURT APPOINTED ATTORNEY CC#4
COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	09-7491-2	12/14/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
COUNTY COURTS AT LAW	GREGORY SHERWOOD	09-866-FC3B	12/14/09	01.0100.0425.004130	**$1,262.73**	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	RANDALL J PICK		12/14/09	01.0100.0425.004130	**$1,113.75**	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	H L TREADWELL	138	12/04/09	01.0100.0425.004130	**$175.00**	C#09-06969-2, R STOGLIN, CC#2
COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	192	12/18/09	01.0100.0425.004141	**$300.00**	SPANISH INTERPRETING, DEC 10/09, CC#3
COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2142	10/14/09	01.0100.0425.004141	**$185.50**	C#09-06743, 09-06346-2, SPANISH INTERPRETING, CC#2

	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2150	10/21/09	01.0100.0425.004141	**$371.00**	C#09-06724-2, 09-06848-2, SPANISH INTERPRETING, CC#2
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2187	12/16/09	01.0100.0425.004141	**$160.09**	C#09-08218-2, 09-08183-2, SPANISH INTERPRETING, CC#2
	COUNTY COURTS AT LAW	CSD BUSINESS OFFICE	4025553	12/08/09	01.0100.0425.004141	**$322.50**	C#09-07203-1, 09-07204-1, 09-07205-1, INTERPRETING, CC#1
						Total Dept.: 28,970.37	
0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	91111940	11/24/09	01.0100.0426.004621	**$3.29**	STAND RENTAL, DEC 09, CC#1
	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	91111941	11/24/09	01.0100.0426.004621	**$131.03**	S#K3140524, DEC 09, CC#1
						Total Dept.: 134.32	
0427	COUNTY COURT AT LAW 2	DON LEONARD	12/07/09	12/07/09	01.0100.0427.004010	**$1,230.39**	VISITING JUDGE, NOV 9-10/09, CC#2
	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	91115021	11/24/09	01.0100.0427.004621	**$86.41**	S#K3023745, DEC 09, CC#2
						Total Dept.: 1,316.80	
0428	COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	91114522	11/24/09	01.0100.0428.004621	**$23.95**	S#K9114399, DEC 09, CC#3
	COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	91114523	11/24/09	01.0100.0428.004621	**$91.57**	S#G9216880, DEC 09, CC#3
						Total Dept.: 115.52	
0429	COUNTY COURT AT LAW 4	BRENDA CHAPMAN	11/21/09	11/21/09	01.0100.0429.004010	**$613.25**	NOV 20/09, VISITING JUDGE, CC#4
						Total Dept.: 613.25	
0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	01-826-F395J	12/17/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	BETSY F LAMBETH	04-661-F395D	12/17/09	01.0100.0435.004130	**$250.00**	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	ARIEL PAYAN	05-437-K26A	12/16/09	01.0100.0435.004130	**$1,654.57**	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	05-977-K368	12/04/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	07-1183-K368	10/28/09	01.0100.0435.004130	**$1,645.00**	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	LISA GODDARD GIKAS	07-2129-F395	12/17/09	01.0100.0435.004130	**$1,609.00**	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	LISA GODDARD GIKAS	07-2905-F395	12/17/09	01.0100.0435.004130	**$1,020.50**	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	DAWN M SALAS	08-1191-F395	12/17/09	01.0100.0435.004130	**$3,000.00**	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-1191-F395F	12/17/09	01.0100.0435.004130	**$65.00**	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	08-126-K26	12/14/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	08-1330-K368	12/15/09	01.0100.0435.004130	**$1,500.00**	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	JOHN R DUER	08-1332-K368	12/01/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	PATRICIA J CUMMINGS	08-1397-K368	12/10/09	01.0100.0435.004130	**$3,000.00**	COURT APPOINTED ATTORNEY 368TH

DISTRICT COURTS	G COLE SPAINHOUR	08-1427-F395	12/17/09	01.0100.0435.004130	$300.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	ARIEL PAYAN	08-1441-K277	12/07/09	01.0100.0435.004130	$1,000.00	COURT APPOINTED ATTORNEY 368TH
DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-1565-F395A	12/17/09	01.0100.0435.004130	$250.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	CLARK & CLARK	08-1565-F395C	12/17/09	01.0100.0435.004130	$200.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	CLARK & CLARK	08-2821-F425D	12/16/09	01.0100.0435.004130	$146.25	COURT APPOINTED ATTORNEY 425TH
DISTRICT COURTS	MCCONNELL LAW FIRM	09-1069-K368	12/11/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
DISTRICT COURTS	TODD S DUDLEY	09-1074-K368	12/16/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
DISTRICT COURTS	PETER L BLOODWORTH	09-1214-K26	12/21/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
DISTRICT COURTS	ALLYSON ROWE	09-1282-K26	12/21/09	01.0100.0435.004130	$500.00	BILLY RAY JACKSON, 26TH
DISTRICT COURTS	RICHARD JONES	09-1288-K368	11/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
DISTRICT COURTS	DUKE HILDRETH	09-1310-K26	12/21/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
DISTRICT COURTS	ROBERT F MAIER	09-1396-K368	12/17/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
DISTRICT COURTS	RUSSELL D HUNT, JR	09-1413-K26	12/18/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
DISTRICT COURTS	JOHN R DUER	09-1428-K26	12/21/09	01.0100.0435.004141	$75.00	C#09-1393-K26, IVIS PACHECO BARRERA, INTERPRETING, 26TH
DISTRICT COURTS	RHETT BRANIFF	09-1488-K368	12/15/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
DISTRICT COURTS	JACK N WEBERNICK	09-1531-K26	12/21/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
DISTRICT COURTS	HINES, RANC & HOLUB	09-1534-K268	12/02/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
DISTRICT COURTS	LAURA B BARKER	09-1625-K26	12/18/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
DISTRICT COURTS	EVA EAKIN	09-1663-K26	12/14/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
DISTRICT COURTS	HINES, RANC & HOLUB	09-1668-K368	12/02/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
DISTRICT COURTS	DAVE HOWARD	09-1695-K368	12/02/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
DISTRICT COURTS	BROCK KALMBACH	09-1728-K368	12/16/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
DISTRICT COURTS	ARIEL PAYAN	09-1749-K368	12/16/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
DISTRICT COURTS	MICHAEL B WALKER	09-1763-K26	12/17/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
DISTRICT COURTS	HINES, RANC & HOLUB	09-1790-K26	12/17/09	01.0100.0435.004130	$200.00	COURT APPOINTED ATTORNEY 26TH
DISTRICT COURTS	BLAIR JONES	09-180-J395	12/17/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	J R HANCOCK		12/17/09	01.0100.0435.004130	$300.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	MCCONNELL LAW FIRM	09-1809-K26	12/21/09	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEY 26TH
DISTRICT COURTS	R SCOTT MAGEE	09-1831-K26	12/21/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
DISTRICT COURTS	RICHARD S HOFFMAN	09-205-K26	12/21/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
DISTRICT COURTS	RICHARDSON & CECHURA PPLC	09-2260-F425	12/15/09	01.0100.0435.004130	$1,196.16	COURT APPOINTED ATTORNEY 425TH
DISTRICT COURTS	LISA GODDARD GIKAS	09-259-J395	12/17/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	CLARK & CLARK	09-2594-F395A	12/17/09	01.0100.0435.004130	$450.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	KEITH T LAUERMAN	09-266-J395	12/17/09	01.0100.0435.004130	$350.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	LUCAS C WILSON	09-281-J395	12/17/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-284-J395	12/17/09	01.0100.0435.004130	$650.00	COURT APPOINTED ATTORNEY 395TH

	DISTRICT COURTS	R SCOTT MAGEE	09-2892-F425A	12/17/09	01.0100.0435.004130		**$344.50**	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	09-3161-F425	12/15/09	01.0100.0435.004130		**$546.00**	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	DAWN M SALAS	09-343-J395	12/17/09	01.0100.0435.004130		**$750.00**	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	LISA GODDARD GIKAS	09-354-J395	12/17/09	01.0100.0435.004130		**$150.00**	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-523-K26	12/17/09	01.0100.0435.004130		**$500.00**	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	JOHN R DUER	09-668-K368	12/03/09	01.0100.0435.004130		**$750.00**	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	JOHN R DUER	09-837-K26	12/21/09	01.0100.0435.004141		**$75.00**	C#09-106-K26, JAVIER EURIQUE BECERRA AVILA, INTERPRETING, 26TH
	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	09-851-F425B	12/15/09	01.0100.0435.004130		**$819.00**	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	JOHN R DUER	09-918-K26	12/21/09	01.0100.0435.004141		**$75.00**	GUADALUPE CARRETERO, INTERPRETING, 26TH
	DISTRICT COURTS	RICK GUZMAN		12/21/09	01.0100.0435.004130		**$750.00**	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	JOHN R DUER	09-918-K26A	12/17/09	01.0100.0435.004141		**$75.00**	GUADALUPE CARRETERO, INTERPRETING, 26TH
	DISTRICT COURTS	LEON TRANSLATIONS INC	8531	12/11/09	01.0100.0435.004141		**$195.00**	C#09-3222-F395, SPANISH INTERPRETING, 395TH
	DISTRICT COURTS	KYOCERA MITA AMERICA, INC	91112598	11/24/09	01.0100.0435.004621		**$288.01**	S#M3043610, DEC 09, D/CRTS
	DISTRICT COURTS	CHANTAL ELDRIDGE	CHAMBER FILE;JM	12/17/09	01.0100.0435.004130		**$150.00**	COURT APPOINTED ATTORNEY 395TH
						Total Dept.: 37,878.99		
0439	395TH DISTRICT COURT	ALAN MAYFIELD	11/18/09	11/18/09	01.0100.0439.004010		**$179.50**	VISITING JUDGE, OCT 26-28/09, 395TH
						Total Dept.: 179.50		
0440	DISTRICT ATTORNEY	CENTEX TOWING, INC	11602	12/15/09	01.0100.0440.004932		**$450.00**	C#09-1191-K368, TRIAL EXP, D/ATTY
	DISTRICT ATTORNEY	PINELLAS CTY CLERK	12/18/09	12/18/09	01.0100.0440.004125		**$18.11**	CERTIFIED COPIES OF TRANSCRIPTS, M FILIUS, D/ATTY
	DISTRICT ATTORNEY	SUSAN KNIGHT	12/21/09	12/21/09	01.0100.0440.004232		**$66.00**	DEC 10-16/09, EXP REIMB, D/ATTY
	DISTRICT ATTORNEY	APPLE INC	1800218168	12/01/09	01.0100.0440.003010		**$123.45**	see attached
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	22494381	12/14/09	01.0100.0440.003301		**$178.46**	Texas Fleet Fuel, blanket order for gasoline for District Attorney's Office, $2000.00
	DISTRICT ATTORNEY	VERIZON WIRELESS	6353235411	12/04/09	01.0100.0440.004211		**$181.30**	A#620803582-00001, NOV 5-DEC 4/09, D/ATTY
	DISTRICT ATTORNEY	D & L PRINTING, INC	71959	12/14/09	01.0100.0440.004350		**$32.00**	1 lot of business cards for Irene Odom, 500 cards, black print on white card; will email sample
	DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	91111434	11/24/09	01.0100.0440.004620		**$82.68**	S#J3106396, DEC 09, D/ATTY
	DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	91111435	11/24/09	01.0100.0440.004620		**$11.48**	S#L3314690, DEC 09, D/ATTY
	DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	91114511	11/24/09	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	98134	12/16/09	01.0100.0440.003100		**$9.24**	Convenience Office Supply, blanket order for office supplies
	DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	98150	12/16/09	01.0100.0440.003100		**$26.06**	Convenience Office Supply, blanket order for office supplies
	DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	98267	12/18/09	01.0100.0440.003100		**$21.60**	Convenience Office Supply, blanket order for office supplies

	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 09;AIR	12/10/09	01.0100.0440.004236		$827.80	AMERICAN, DEC 14-15/09, RT TO INDIANAPOLIS, L ANIKA, J MOLE, C#07-1040-K26, D/ATTY
				12/10/09	01.0100.0440.004236		$228.20	AMERICAN, DEC 15/09, OW FROM INDIANAPOLIS, J MENDOZA, C#07-160-K26, C#07-1040-K26, D/ATTY
				12/10/09	01.0100.0440.004932		$390.70	CONTINENTAL, NOV 10/09, OW TO GREENSBORO HIGHPT, T W WELCH, C#05-1330-K227, D/ATTY
				12/10/09	01.0100.0440.004932		$326.90	DELTA, DEC 13-16/09, RT TO CHARLOTTE, M FISCHER, C#08-948-K277, D/ATTY
				12/10/09	01.0100.0440.004932		$326.90	DELTA, DEC 14-15/09, RT TO CHARLOTTE, T PARIS, C#08-948-K277, D/ATTY
				12/10/09	01.0100.0440.004932		$30.00	SW, NOV 17-19/09, AGENT FEE ONLY, J A GEIMAN, C#08-1171-K26, D/ATTY
				12/10/09	01.0100.0440.004932		$440.20	UNITED, NOV 10/09, OW TO WICHITA, D E GOLL, C#05-1330-K277, D/ATTY
				12/10/09	01.0100.0440.004932		$30.00	US AIRWAY, DEC 13/09, AGENT FEE ONLY, M FISCHER, C#08-948-K277, D/ATTY
	DISTRICT ATTORNEY	ROUND ROCK LEADER	DEC 09;D/ATTY	12/14/09	01.0100.0440.003901		$40.95	A#012631175, 1YR SUBSCRIPTION, D/ATTY
						Total Dept.: 4,177.92		
0450	DISTRICT CLERK	DONETTE BIRKELBACH	12/15/09	12/15/09	01.0100.0450.004231		$24.75	OCT 28-DEC 16/09, EXP REIMB, D/CLK
	DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	25636754	12/03/09	01.0100.0450.003100		$154.30	PO 123180, OFC SUP, D/CLK
				12/03/09	01.0100.0450.004350		$0.00	Misc. printed material to include File Folders, Date Stickers and withholding forms.
	DISTRICT CLERK	WEST GROUP	819645981	12/04/09	01.0100.0450.003901		$217.50	A#1000391366, TX CIVIL, TX FAM, TX PROP CODE 2010, D/CLK
	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	91114255	11/24/09	01.0100.0450.004621		$271.19	KM/CS-4050 Copy machine Stock No. 985-01-67210-3 ID#PPM 8743792 Oct 09 thru Sept 10- $271.19 mo x 12= 3,254.28
				11/24/09	01.0100.0450.004621		$25.58	PO 122599, S#F8902598, DEC 09, D/CLK
				11/24/09	01.0100.0450.004621		$11.18	Stock #985-02-12011-0 2/3 Hole Punch unit Oct 09 thru Sept 10- $11.18 mo x 12= $134.16
	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	91114257	11/24/09	01.0100.0450.004621		$324.71	K/M CS-5050 Stock No. 985-01-68210-2 Serial ID#8845846 Oct 09 THRU Sept. 10-$324.71 MO x 12= $3,896.52
				11/24/09	01.0100.0450.004621		$11.18	Stock No. 985-02-12011-0 2/3 Hole Punch Unit Oct 09 thru Sept 10- $11.18 mo x 12= $134.16
						Total Dept.: 1,040.39		
0451	J.P. PRECINCT 1	PROVIDENCE FUNERAL HOME	2009126A	11/21/09	01.0100.0451.004192		$250.00	CTY TRSF RACHEL RAMIREZ, JP#1
	J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	25736	12/17/09	01.0100.0451.004100		$120.45	JPCR0213850, JPCR0752170, FINES, DEC 09, JP#1
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	70894	12/21/09	01.0100.0451.003100		$93.10	blanket order for Oct.
	J.P. PRECINCT 1	WEST GROUP	819359985	10/31/09	01.0100.0451.004210		$95.00	A#1003339572, OCT 09, ONLINE CHGS, JP#1
	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	9-04182	12/18/09	01.0100.0451.004190		$2,300.00	TERESA LUGO BROOKS, JP#1
						Total Dept.: 2,858.55		

0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/06/09;RE	12/06/09	01.0100.0452.004192	**$200.00**	ROBERT ESCO, JP#2
	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	9-04066	12/11/09	01.0100.0452.004190	**$2,300.00**	WILLIS LEE HOERGER, JP#2
						Total Dept.: 2,500.00	
0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-03653	12/08/09	01.0100.0453.004190	**$2,300.00**	EMILY LUE, JP#3
	J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2355556	11/30/09	01.0100.0453.004141	**$238.56**	A#902-0504214, NOV 09, JP#3
	J.P. PRECINCT 3	WEST GROUP	6062544679	11/06/09	01.0100.0453.003901	**$42.50**	A#1000105233, TX FAMILY CODE 2010 PAMPHLET, JP#3
	J.P. PRECINCT 3	WEST GROUP	6062761060	11/23/09	01.0100.0453.003901	**$42.50**	A#1000105233, TX CIVIL PRAC & REMEDIES CODE 2010 PAMPHLET, JP#3
	J.P. PRECINCT 3	WEST GROUP	6062796939	11/24/09	01.0100.0453.003901	**$42.50**	A#1000105233, TX PROPERTY CODE 2010 PAMPHLET, JP#3
	J.P. PRECINCT 3	WEST GROUP	6062832339	11/25/09	01.0100.0453.003901	**$47.50**	A#1000516126, TX LOCAL GOV CODE 2010 PAMPHLET, JP#3
	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70806	12/10/09	01.0100.0453.003100	**$79.50**	Office Supplies
	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	9-03613	12/15/09	01.0100.0453.004190	**$2,300.00**	DONNA SHAW KENNEY, JP#3
	J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	91112043	11/24/09	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	91112044	11/24/09	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	91112045	11/24/09	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	91112046	11/24/09	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
				11/24/09	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.: 5,563.48	
0454	J.P. PRECINCT 4	GTX AWARDS & ENGRAVING	1070	12/01/09	01.0100.0454.003100	**$29.25**	NAME BADGES FOR ALICE SUTTON AND JESSICA SCHMIDT
	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/05/09;TA	12/05/09	01.0100.0454.004192	**$200.00**	TANNER ARSENAULT, JP#4
	J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2357275	11/30/09	01.0100.0454.004141	**$5.88**	A#902-0596114, INTERPRETATION, JP#4
	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	30508	12/04/09	01.0100.0454.004190	**$1,850.00**	SCOTT ALLEN PARNELL, JP#4
	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	30525	12/07/09	01.0100.0454.004190	**$3,375.00**	FRANKLIN EDWARD ZIESCHANG, BRAD MCCARTNEY, JP#4
	J.P. PRECINCT 4	AARON ROBERT NORMENT	4JC-09-0097	12/10/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4

	J.P. PRECINCT 4	ANGELA GAIL UNDERWOOD		12/10/09	01.0100.0454.004002		**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	HOLLIS DAVID SUTTON		12/10/09	01.0100.0454.004002		**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	IRFAN OZAIR		12/10/09	01.0100.0454.004002		**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	JASON MARSHALL		12/10/09	01.0100.0454.004002		**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	JOHN JOSEPH PEACHER		12/10/09	01.0100.0454.004002		**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	KRISTIN MARIE WOODARD		12/10/09	01.0100.0454.004002		**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	PATRICIA WADE GUTIERREZ		12/10/09	01.0100.0454.004002		**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	RICHARD RYBERG		12/10/09	01.0100.0454.004002		**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	RUSSELL DALE LEWIS		12/10/09	01.0100.0454.004002		**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	SARAH M BRITTON		12/10/09	01.0100.0454.004002		**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	WILLIAM EDWARD CARR		12/10/09	01.0100.0454.004002		**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	WILLIAM RYAN FLMREITE		12/10/09	01.0100.0454.004002		**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	WEST GROUP	6062544257	11/06/09	01.0100.0454.003901		**$42.50**	A#1000572373, TX PRAC V33 FAM LAW 2009-2010, JP#4
	J.P. PRECINCT 4	WEST GROUP	6062717370	11/21/09	01.0100.0454.003901		**$634.92**	A#1000572373, TX LEGAL UPDATE SUB, JP#4
	J.P. PRECINCT 4	WEST GROUP	6062733158	11/23/09	01.0100.0454.003901		**$164.00**	A#1000572373, TX PRAC V33 FAM LAW 2009-2010 HNDBK, JP#4
	J.P. PRECINCT 4	WEST GROUP	6062755940	11/23/09	01.0100.0454.003901		**$42.50**	A#1000572373, TX CIVIL PRAC & REMEDIES CODE 2010 PAMPHLET, JP#4
	J.P. PRECINCT 4	WEST GROUP	6062767535	11/23/09	01.0100.0454.003901		**$142.00**	A#1000572373, TX PRAC V47 HNDBK ON DISCOVERY PRAC 2009-2010, JP#4
	J.P. PRECINCT 4	WEST GROUP	6062779472	11/24/09	01.0100.0454.003901		**$42.50**	A#1000572373, TX BUS & COMMERCE CODE 2010 PAMPHLET, JP#4
	J.P. PRECINCT 4	WEST GROUP	6062779473	11/24/09	01.0100.0454.003901		**$42.50**	A#1000572373, TX PROPERTY CODE 2010 PAMPHLET, JP#4
	J.P. PRECINCT 4	WEST GROUP	6062833354	11/25/09	01.0100.0454.003901		**$47.50**	A#1000572373, TX LOCAL GOV CODE 2010 PAMPHLET, JP#4
	J.P. PRECINCT 4	D & L PRINTING, INC	71232	11/30/09	01.0100.0454.004350		**$64.80**	BUSINESS CARDS FOR CHARLOTTE PAGE -
	J.P. PRECINCT 4	WEST GROUP	819537582	11/30/09	01.0100.0454.004210		**$81.00**	A#1000572373, DATABASE ALLOCATION, JP#4
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	91112479	11/24/09	01.0100.0454.004621		**$288.01**	LEASE RENEWAL- 1YR.-10/01/09- 9/30/10- KM/CS5035- SER # M3034867-MO COST 288.01-25,000 COPIES @ 0.0075.-ADDT'L AMT. ADDED FOR EXCESS COPIES- 50CPM DIGITAL COPIER W/ DUPLEX REV DOC FDR
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	91112480	11/24/09	01.0100.0454.004621		**$97.29**	LEASE RENEWAL -1YR.-10/01/09-9/30/10- KM/CS2050- SER # J3064211-MO COST 97.29-5,000 COPIES, EXCESS @ 0.0105-EST. FOR ADDT'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	91112788	11/24/09	01.0100.0454.004621		**$19.27**	LEASE RENEWAL FOR FAX SYS (J) W/CS-5035 COMMODITY CODE 985-0207013-3 10/1/09-9/30/10 MO COST 19.27
						Total Dept.: 7,298.92		
0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;BASQUEZ	12/16/09	01.0100.0475.003900		**$55.00**	MEMB ID#66, JAN 2010-JAN 1011, N BASQUEZ, C/ATTY
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;DAKROUB	12/16/09	01.0100.0475.003900		**$60.00**	MEMB ID#16012, JAN 2010-JAN 1011, K DAKROUB, C/ATTY

COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;GILMORE	12/16/09	01.0100.0475.003900	$60.00	MEMB ID#37078, JAN 2010-JAN 1011, B GILMORE, C/ATTY
COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;HARRIS	12/16/09	01.0100.0475.003900	$55.00	MEMB ID#33933, JAN 2010-JAN 1011, P HARRIS, C/ATTY
COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;HOBBS	12/16/09	01.0100.0475.003900	$60.00	MEMB ID#10946, JAN 2010-JAN 1011, HOBBS, C/ATTY
COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;NICHOLS	12/16/09	01.0100.0475.003900	$55.00	MEMB ID#2597, JAN 2010-JAN 1011, C NICHOLS, C/ATTY
COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;PREJEAN	12/16/09	01.0100.0475.003900	$60.00	MEMB ID#242, JAN 2010-JAN 1011, R W PREJEAN, C/ATTY
COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;PURYEAR	12/16/09	01.0100.0475.003900	$60.00	MEMB ID#30713, JAN 2010-JAN 1011, G D PURYEAR, C/ATTY
COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;RYE	12/16/09	01.0100.0475.003900	$60.00	MEMB ID#2596, JAN 2010-JAN 1011, D A RYE, C/ATTY
COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;WEBSTER	12/16/09	01.0100.0475.003900	$60.00	MEMB ID#26324, JAN 2010-JAN 1011, B WEBSTER, C/ATTY
COUNTY ATTORNEY	ALISON TIERNEY	12/11/09	12/11/09	01.0100.0475.004231	$6.60	NOV 19-DEC 10/09, EXP REIMB, C/ATTY
COUNTY ATTORNEY	GEOFFREY PURYEAR	12/16/09	12/16/09	01.0100.0475.004231	$29.30	NOV 30/09, EXP REIMB, C/ATTY
COUNTY ATTORNEY	ACRATOD OF AUSTIN, INC	12030902	12/03/09	01.0100.0475.004350	$7,816.30	Criminal File Folders TO INCLUDE FREIGHT WITH INSIDE DELIVERY- SORT AND STACK 3RD FLOOR
COUNTY ATTORNEY	JAMES PUBLISHING, INC	2785014	11/13/09	01.0100.0475.003901	$87.94	A#480185-00, REVISION 10 NOV 2009 TO TEXAS CRIMINAL, C/ATTY
COUNTY ATTORNEY	JAMES PUBLISHING, INC	2785814	11/18/09	01.0100.0475.003901	$97.94	A#480185-00, REVISION 11 NOV 2009 TO TEXAS EMPLOYMENT LAW, C/ATTY
COUNTY ATTORNEY	IMAGERY GRAPHIC SYSTEMS, INC	33425	11/24/09	01.0100.0475.003100	$10.00	SHIPPING
			11/24/09	01.0100.0475.003100	$199.90	poster paper
COUNTY ATTORNEY	OFFICE DEPOT, INC	498197048001	11/18/09	01.0100.0475.003100	$21.72	Blanket Purchase Order for Office Supplies
COUNTY ATTORNEY	OFFICE DEPOT, INC	498247845001	11/18/09	01.0100.0475.003100	$104.23	Blanket Purchase Order for Office Supplies
COUNTY ATTORNEY	OFFICE DEPOT, INC	498420953001	11/19/09	01.0100.0475.003100	$107.20	Blanket Purchase Order for Office Supplies
COUNTY ATTORNEY	OFFICE DEPOT, INC	498992140001	11/25/09	01.0100.0475.003100	$141.40	Blanket Purchase Order for Office Supplies
COUNTY ATTORNEY	OFFICE DEPOT, INC	499006800001	11/25/09	01.0100.0475.003100	$134.52	Blanket Purchase Order for Office Supplies
COUNTY ATTORNEY	OFFICE DEPOT, INC	499043536001	11/25/09	01.0100.0475.003100	$244.40	Blanket Purchase Order for Office Supplies
COUNTY ATTORNEY	OFFICE DEPOT, INC	499043656001	11/25/09	01.0100.0475.003100	$7.26	Blanket Purchase Order for Office Supplies
COUNTY ATTORNEY	OFFICE DEPOT, INC	499583092001	12/02/09	01.0100.0475.003100	$91.92	Blanket Purchase Order for Office Supplies
COUNTY ATTORNEY	WEST GROUP	6062532364	11/05/09	01.0100.0475.003901	$255.00	A#1000809970, TX FAM CODE 2010 PAM, C/ATTY
COUNTY ATTORNEY	WEST GROUP	6062674148	11/18/09	01.0100.0475.003901	$282.00	A#1000809970, TX ENVIRONMENTAL LAWS ANNO 2009 PAM, C/ATTY
COUNTY ATTORNEY	WEST GROUP	6062875028	11/30/09	01.0100.0475.003901	$190.00	A#1000809970, TX LOCAL GOV CODE 2010 PAM, C/ATTY
COUNTY ATTORNEY	WEST GROUP	6062996999	12/01/09	01.0100.0475.003901	$170.21	A#1000809970, TX VERN ANNO STAT SUB, C/ATTY
COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS, INC	70680	11/25/09	01.0100.0475.003100	$498.76	Blanket Purchase Order for Office Supplies
COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS, INC	70721	12/02/09	01.0100.0475.003100	$108.50	Blanket Purchase Order for Office Supplies
COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-413-82825	11/26/09	01.0100.0475.004932	$18.13	A#1073-2229-9, C/ATTY

	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-420-84966	12/03/09	01.0100.0475.004932	**$34.90**	A#1073-2229-9, C/ATTY
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-428-36501	12/10/09	01.0100.0475.004932	**$18.29**	A#1073-2229-9, C/ATTY
	COUNTY ATTORNEY	LEXIS NEXIS	911046655	11/30/09	01.0100.0475.004210	**$40.00**	A#1097ZH, NOV 09, ONLINE CHRGS, C/ATTY
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	91111725	11/24/09	01.0100.0475.004621	**$324.71**	E7X02007, DEC 09, C/ATTY
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	91111919	11/24/09	01.0100.0475.004621	**$356.83**	S#E7701611, DEC 09, C/ATTY
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	91112363	11/24/09	01.0100.0475.004621	**$293.52**	S#L3053527, DEC 09, C/ATTY
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	91112364	11/24/09	01.0100.0475.004932	**$3.75**	FM1-8MB, DEC 09, C/ATTY
	COUNTY ATTORNEY	LEXIS NEXIS	911341572	11/30/09	01.0100.0475.004210	**$56.00**	A#135XBB, NOV 09, ONLINE CHRGS, C/ATTY
						Total Dept.: 12,336.23	
0492	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-118524-03	11/04/09	01.0100.0492.004620	**$80.50**	FURNITURE RENTAL FOR ELECTION DAY 11.3.09 (INCLUDES DELIVERY AND PICK UP)
	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-118525-03	11/04/09	01.0100.0492.004620	**$37.00**	FURNITURE RENTAL FOR ELECTION DAY 11.3.09 (INCLUDES DELIVERY AND PICK UP)
	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-118526-03	11/04/09	01.0100.0492.004620	**$78.25**	FURNITURE RENTAL FOR ELECTION DAY 11.3.09 (INCLUDES DELIVERY AND PICK UP)
	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-118528-03	11/04/09	01.0100.0492.004620	**$67.00**	FURNITURE RENTAL FOR ELECTION DAY 11.3.09 (INCLUDES DELIVERY AND PICK UP)
	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-118529-04	11/04/09	01.0100.0492.004620	**$39.00**	FURNITURE RENTAL FOR ELECTION DAY 11.3.09 (INCLUDES DELIVERY AND PICK UP)
	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-118531-03	11/04/09	01.0100.0492.004620	**$80.50**	FURNITURE RENTAL FOR ELECTION DAY 11.3.09 (INCLUDES DELIVERY AND PICK UP)
	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-118532-03	11/04/09	01.0100.0492.004620	**$87.50**	FURNITURE RENTAL FOR ELECTION DAY 11.3.09 (INCLUDES DELIVERY AND PICK UP)
	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-118533-03	11/04/09	01.0100.0492.004620	**$72.25**	FURNITURE RENTAL FOR ELECTION DAY 11.3.09 (INCLUDES DELIVERY AND PICK UP)
	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-118681-02	11/04/09	01.0100.0492.004620	**$84.75**	FURNITURE RENTAL FOR ELECTION DAY 11.3.09 (INCLUDES DELIVERY AND PICK UP)
	ELECTIONS	VERIZON SOUTHWEST	DEC 09;930-1754	12/04/09	01.0100.0492.004211	**$46.57**	A#512-930-1754, DEC 4/09-JAN 3/10, ELEC
	ELECTIONS	VERIZON SOUTHWEST	DEC 09;930-3261	12/04/09	01.0100.0492.004211	**$14.69**	A#512-930-3261, DEC 4/09-JAN 3/10, ELEC
						Total Dept.: 688.01	
0494	PURCHASING DEPT	PATRICK STRITTMATTER	12/18/09	12/18/09	01.0100.0494.004231	**$50.88**	NOV 12-DEC 18/09, EXP REIMB, PUR
	PURCHASING DEPT	WEST GROUP	819691319	12/04/09	01.0100.0494.003901	**$95.00**	A#1003437163, TX LOCAL GOVT CODE 2010 PAMPHLET, PUR
						Total Dept.: 145.88	
0495	COUNTY AUDITOR	TEXAS ASSN OF CO AUDITORS	09-10;AUD	12/14/09	01.0100.0495.003900	**$310.00**	2009-2010, TACA DUES, AUD
	COUNTY AUDITOR	SAFEGUARD BUSINESS SYSTEMS, INC	25644953	12/08/09	01.0100.0495.004350	**$384.31**	DW4DN D/W ENV, Q: 3500

				12/08/09	01.0100.0495.004350	**$61.23**	DWMR MISC ENV, Q: 500
				12/08/09	01.0100.0495.004350	**$537.91**	L4DN500 W-2 FORMS, Q: 12
				12/08/09	01.0100.0495.004350	**$5.71**	LIA 1099 INT FORMS A
				12/08/09	01.0100.0495.004350	**$5.71**	LIB 1099 INT FORMS B
				12/08/09	01.0100.0495.004350	**$5.71**	LIC 1099 INT FORMS C
				12/08/09	01.0100.0495.004350	**$11.42**	LMA 1099 MISC FORMS A
				12/08/09	01.0100.0495.004350	**$89.65**	LMB500 1099 MISC FORMS B
				12/08/09	01.0100.0495.004350	**$11.42**	LMC 1099 MISC FORMS C
				12/08/09	01.0100.0495.004350	**$5.71**	LSA 1099S FORMS A
				12/08/09	01.0100.0495.004350	**$5.71**	LSB 1099S FORMS B
				12/08/09	01.0100.0495.004350	**$5.71**	LSC 1099S FORMS C
				12/08/09	01.0100.0495.004350	**$60.90**	SHIPPING
	COUNTY AUDITOR	DELL COMPUTER CORP	XDJDD8C33	11/24/09	01.0100.0495.003010	**$90.00**	PO 122986, SURGE SUPPRESSOR, AUD
	COUNTY AUDITOR	DELL COMPUTER CORP	XDJM54837	11/30/09	01.0100.0495.003010	**$6,063.84**	3 LATITUDE E5400 LAPTOPS
	COUNTY AUDITOR	DELL COMPUTER CORP	XDJN4M4D3	12/01/09	01.0100.0495.003010	**$5,456.90**	5 OPTIPLEX 740 DESKTOP COMPUTERS
				12/01/09	01.0100.0495.003010	**-$90.00**	PO 1229896, OPTIPLEX 740 (5), S#297XHL1, 397XHL1, 797XHL7, GA7XHL7, 497XHL1, AUD
	COUNTY AUDITOR	DELL COMPUTER CORP	XDK1WJR75	12/09/09	01.0100.0495.003010	**$59.00**	256 MB NVIDIA GEFORCE 9300 GE DUAL DVI/VGA
						Total Dept.: 13,080.84	
0497	COUNTY TREASURER	WEST GROUP	6062806070	11/24/09	01.0100.0497.003901	**$95.00**	A#1000266366, TX LOCAL GOV CODE 2010 PAMPHLET, TREAS
	COUNTY TREASURER	CANON FINANCIAL SERVICES INC	9519821	12/13/09	01.0100.0497.004621	**$240.81**	S#KJG04222, DEC 09, TREAS
						Total Dept.: 335.81	
0499	CO TAX ASSESSOR COLLECTOR	SECAP FINANCE	1036772-NV09	12/03/09	01.0100.0499.004216	**$310.00**	C#1036772-301, NOV 20-DEC 20/09, TAX A/C
	CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	12/10/09	12/10/09	01.0100.0499.004232	**$100.00**	NOV 16-18/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	12/16/09	12/16/09	01.0100.0499.004209	**$51.70**	NOV 16/09, EXP EXPEIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	120010414	11/20/09	01.0100.0499.003120	**-$0.90**	PO 123019, TONER, TAX A/C
				11/20/09	01.0100.0499.003120	**$202.35**	TONER FOR HP LASER JET 1320N FOR MV
	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	120010415	11/20/09	01.0100.0499.003120	**$141.55**	TONER FOR HP LASER-JET 4250 SHIP TO: 412 VANCE ST., STE 1 TAYLOR TEXAS
	CO TAX ASSESSOR COLLECTOR	INFORMATION MANAGEMENT SOLUTIONS	13967	12/07/09	01.0100.0499.004212	**$53.01**	SHIPPING & FREIGHT CHGS, TAX A/C

	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	151491-1	12/02/09	01.0100.0499.003100	**$60.00**	SUPPLIES FOR GEORGETOWN
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	152356-0	12/08/09	01.0100.0499.003100	**$45.95**	CUSTOM STAMP FOR GEORGETOWN ADMINISTRATION ORDER FORM MUST ACCOMPANY ORDER
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	152906	12/14/09	01.0100.0499.003100	**$25.67**	SUPPLIES FOR GEORGETOWN
	CO TAX ASSESSOR COLLECTOR	GCS SYSTEMS, INC	2451	12/14/09	01.0100.0499.004350	**$2,060.00**	LABELS FOR TEMPORARY TAGS FOR MOTOR VEHICLE LICENSING
	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	25644449	12/08/09	01.0100.0499.004350	**$166.00**	BUSINESS CARD SHELLS
				12/08/09	01.0100.0499.004350	**$94.50**	BUSINESS CARDS SEE ATTACHED LIST OF EMPLOYEES
	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	35180	11/30/09	01.0100.0499.003120	**$254.80**	TONER FOR GEORGETOWN HP 9040DN
				11/30/09	01.0100.0499.003120	**$424.65**	TONER FOR GEORGETOWN HP 4250
	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	35234	12/03/09	01.0100.0499.003120	**$254.60**	TONER FOR HP 9040DN
						Total Dept.: 4,243.88	
0503	INFORMATION TECHNOLOGY	IPBX CONSULTING	1008	12/21/09	01.0100.0503.004100	**$2,000.00**	NETWORK SUPPORT, ITS
	INFORMATION TECHNOLOGY	WALKERCOM INC	1118198	12/16/09	01.0100.0503.003012	**$285.00**	AVAYA 9630G IP PHONE
				12/16/09	01.0100.0503.003012	**$320.00**	AVAYA 9640G IP PHONE
				12/16/09	01.0100.0503.003012	**$15.00**	ESTIMATE FREIGHT
	INFORMATION TECHNOLOGY	CHRISTOPHER LIKON	12/17/09	12/17/09	01.0100.0503.004231	**$5.67**	DEC 8/09, EXP REIMB, ITS
	INFORMATION TECHNOLOGY	RICHARD SEMPLE		12/17/09	01.0100.0503.004231	**$36.30**	DEC 7-8/09, EXP REIMB, ITS
	INFORMATION TECHNOLOGY	MICROMAIN INC	45035	12/14/09	01.0100.0503.004505	**$1,860.00**	1/30/2010 - 9/30/2010 TECH SUPPORT & UPGRADES ACCT # 14903 - FACILITIES
	INFORMATION TECHNOLOGY	CIBER, INC	8-070644	12/05/09	01.0100.0503.004100	**$7,590.00**	NOV 09, V RAO, ITS
	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	9519822	12/13/09	01.0100.0503.004621	**$209.44**	S#MPJ12495, DEC 09, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;863-0475	12/13/09	01.0100.0503.004211	**$17.53**	A#512-863-0475, NOV 13-DEC 13/09, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;864-7114	12/10/09	01.0100.0503.004211	**$74.47**	A#512-864-7114, DEC 10/09-JAN 9/10, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;868-5214	12/10/09	01.0100.0503.004211	**$80.05**	A#512-868-5214, DEC 10/09-JAN 9/10, ITS

	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;930-3313	12/07/09	01.0100.0503.004211		**$49.19**	A#512-930-3313, DEC 7/09-JAN 6/10, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;AR4-4885	12/13/09	01.0100.0503.004211		**$33.74**	A#512-AR4-4885, DEC 13/09-JAN 12/10, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;AR6-7474	12/10/09	01.0100.0503.004211		**$20.04**	A#512-AR6-7474, DEC 10/09-JAN 9/10, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 09;EMS#51	12/16/09	01.0100.0503.004210		**$59.95**	A#305189801, DEC 26/09-JAN 25/10, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;FD6-4554	12/10/09	01.0100.0503.004211		**$17.29**	A#512-FD6-4554, DEC 10/09-JAN 09/10, ITS
	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 09;GFD	12/18/09	01.0100.0503.004210		**$59.85**	A#100002 8630 710573401, DEC 26/09-JAN 25/10, ITS
	INFORMATION TECHNOLOGY	TAYLOR COMMUNITY NETWORK	DEC 09;ITS	12/17/09	01.0100.0503.004999		**$3,500.00**	ID#120901, PARTNER SUPPORT, FY 2009-2010, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;TX8-7865	12/13/09	01.0100.0503.004211		**$8.64**	A#512-TX8-7865, DEC 13/09-JAN 12/10, ITS
	INFORMATION TECHNOLOGY	DECISIONONE CORP	I0912110149	12/11/09	01.0100.0503.004500		**$756.00**	10/1/09-9/30/10 HIGH SPEED PRINTER MAINTENANCE JUSTICE CENTER - LAA33798 JUSTICE CENTER - S4440SB0000C2 SHERIFF - 93236-93506 INNERLOOP - ZBE72104
						Total Dept.: 16,998.16		
0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	12/15/09	12/15/09	01.0100.0509.004810		**$296.20**	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 09 - SEP 10
	WMSN CTY BUILDINGS	OLIVER ROOFING SYSTEMS	12923	12/08/09	01.0100.0509.004510		**$0.00**	BLANKET ORDER FOR EMERGENCY ROOF REPAIRS OCT 09 - SEP 10
	WMSN CTY BUILDINGS	OLIVER ROOFING SYSTEMS	12924	12/08/09	01.0100.0509.004510		**$0.00**	BLANKET ORDER FOR EMERGENCY ROOF REPAIRS OCT 09 - SEP 10
	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1331207	12/07/09	01.0100.0509.004510		**$0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 09 - SEP 10
	WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13368477	12/14/09	01.0100.0509.004510		**$0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 09 - SEP 10
	WMSN CTY BUILDINGS	WARD SYSTEMS & SERVICES, INC	137416	12/08/09	01.0100.0509.004510		**$1,095.80**	BLANKET ORDER FOR HVAC CONTROL PARTS NOV 09 - SEP 10
	WMSN CTY BUILDINGS	FSG LIGHTING	1841634	12/02/09	01.0100.0509.004510		**$188.00**	BLANKET ORDER FOR BULBS OCT 09 - DEC 09
	WMSN CTY BUILDINGS	WESTERN DETENTION PRODUCTS INC	20093432	12/03/09	01.0100.0509.004510		**$1,596.28**	BLANKET ORDER FOR DETENTION DOOR LOCKS DEC 09 - JAN 10
	WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2126	12/02/09	01.0100.0509.004500		**$0.00**	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR SERVICES OCT 09 - SEP 10
	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2556118	11/25/09	01.0100.0509.004512		**$0.00**	BLANKET ORDER FOR KITCHEN EQUIPMENT REPAIR PARTS AND SERVICE NOV 09 - SEP 10

WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2556618	12/02/09	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN EQUIPMENT REPAIR PARTS AND SERVICE NOV 09 - SEP 10
WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2556619	12/02/09	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN EQUIPMENT REPAIR PARTS AND SERVICE NOV 09 - SEP 10
WMSN CTY BUILDINGS	MECHANICAL REPS, INC	3088141	12/11/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR ELECTRIC MOTORS AND PARTS DEC 09 - SEP 10
WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	38088	12/04/09	01.0100.0509.004510	**$303.81**	BLANKET ORDER FOR HVAC CONTROL REPAIRS AND CONTROLS OCT 09 - SEP 10
WMSN CTY BUILDINGS	ASPEN AIR INC	41032	12/01/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
WMSN CTY BUILDINGS	ASPEN AIR INC	41095	12/08/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
WMSN CTY BUILDINGS	ASPEN AIR INC	41096	12/08/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
WMSN CTY BUILDINGS	ASPEN AIR INC	41097	12/08/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
WMSN CTY BUILDINGS	ASPEN AIR INC	41128	12/10/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
WMSN CTY BUILDINGS	ASPEN AIR INC	41129	12/10/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
WMSN CTY BUILDINGS	OFFICE DEPOT, INC	497354578001	12/01/09	01.0100.0509.003105	**$23,520.00**	8 1/2 X 11 COPY PAPER, XEROX BRAND, TRUCKLOAD PRICE DELIVER TO: 301 SE INNER LOOP, WAREHOUSE PLEASE CONTACT TONY HILL @ 512-943-3314 OR SHIRLEY TAYLOR @ 512-943-1599 PRIOR TO DELIVERY
			12/01/09	01.0100.0509.003105	**$0.00**	PO 122594, PAPER, MAINT
WMSN CTY BUILDINGS	OFFICE DEPOT, INC	498581893001	11/20/09	01.0100.0509.003100	**$140.47**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
WMSN CTY BUILDINGS	OFFICE DEPOT, INC	498582338001	11/20/09	01.0100.0509.003100	**$10.50**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4993344	12/02/09	01.0100.0509.004510	**$33.23**	BLANKET ORDER FOR BULBS OCT 09 - SEP 10
WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4993597	12/15/09	01.0100.0509.004510	**$174.60**	BLANKET ORDER FOR BULBS OCT 09 - SEP 10
WMSN CTY BUILDINGS	OFFICE DEPOT, INC	500199497001	12/07/09	01.0100.0509.003100	**$152.27**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
WMSN CTY BUILDINGS	OFFICE DEPOT, INC	500199498001	12/07/09	01.0100.0509.003100	**$4.19**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5509382	12/07/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - DEC 09
WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5510449	12/07/09	01.0100.0509.004510	**$20.37**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - DEC 09
WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5512166	12/08/09	01.0100.0509.004510	**$18.89**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - DEC 09

	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5515136	12/10/09	01.0100.0509.004510		**$171.05**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - DEC 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5518888	12/14/09	01.0100.0509.004510		**$189.22**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - DEC 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5521510	12/16/09	01.0100.0509.004510		**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - DEC 09
	WMSN CTY BUILDINGS	D & L PRINTING, INC	71882	12/04/09	01.0100.0509.004999		**$73.05**	BLANKET ORDER FOR BLUEPRINT SERVICES OCT 09 - SEP 10
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	73254577	10/30/09	01.0100.0509.004500		**$0.00**	ANNUAL FIRE SPRINKLER TESTS AND INSPECTIONS PER ATTACHED QUOTES
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	73260430	11/02/09	01.0100.0509.004500		**$0.00**	ANNUAL FIRE SPRINKLER TESTS AND INSPECTIONS PER ATTACHED QUOTES
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	73260431	11/02/09	01.0100.0509.004500		**$0.00**	ANNUAL FIRE ALARM INSPECTIONS AND SERVICE CONTRACTS PER ATTACHED QUOTES FOR EACH FACILITY
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	73260432	11/02/09	01.0100.0509.004500		**$0.00**	ANNUAL FIRE ALARM INSPECTIONS AND SERVICE CONTRACTS PER ATTACHED QUOTES FOR EACH FACILITY
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	73264687	11/05/09	01.0100.0509.004500		**$0.00**	ANNUAL FIRE ALARM INSPECTIONS AND SERVICE CONTRACTS PER ATTACHED QUOTES FOR EACH FACILITY
	WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	91112143	11/24/09	01.0100.0509.004621		**$126.06**	KYOCERA CS-2560 SERIAL # PQH8600698 $126.06 PER MONTH LEASE PERIOD OCT 09 - SEP 10
	WMSN CTY BUILDINGS	GRAINGER	9115518061	11/05/09	01.0100.0509.004510		**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 09 - JAN 10
	WMSN CTY BUILDINGS	GRAINGER	9129858065	11/25/09	01.0100.0509.004510		**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES NOV 09 - MAR 10
	WMSN CTY BUILDINGS	GRAINGER	9130640940	11/30/09	01.0100.0509.004510		**$217.60**	BLANKET ORDER FOR HARDWARE AND SUPPLIES NOV 09 - MAR 10
	WMSN CTY BUILDINGS	GRAINGER	9132437014	12/02/09	01.0100.0509.004510		**$19.20**	BLANKET ORDER FOR HARDWARE AND SUPPLIES NOV 09 - MAR 10
	WMSN CTY BUILDINGS	GRAINGER	9132437022	12/02/09	01.0100.0509.004510		**$42.27**	BLANKET ORDER FOR HARDWARE AND SUPPLIES NOV 09 - MAR 10
	WMSN CTY BUILDINGS	GRAINGER	9132569881	12/02/09	01.0100.0509.004510		**$12.80**	BLANKET ORDER FOR HARDWARE AND SUPPLIES NOV 09 - MAR 10
	WMSN CTY BUILDINGS	GRAINGER	9132569899	01/01/10	01.0100.0509.004510		**$14.09**	BLANKET ORDER FOR HARDWARE AND SUPPLIES NOV 09 - MAR 10
	WMSN CTY BUILDINGS	GRAINGER	9134907907	12/04/09	01.0100.0509.004510		**$23.80**	BLANKET ORDER FOR HARDWARE AND SUPPLIES NOV 09 - MAR 10
	WMSN CTY BUILDINGS	GRAINGER	9136179323	12/07/09	01.0100.0509.004510		**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES NOV 09 - MAR 10
	WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	925709	12/03/09	01.0100.0509.003318		**$2,695.86**	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 09 - SEP 10
						Total Dept.: 31,139.61		
0510	PARKS DEPARTMENT	ACTIVE NETWORK	1000022264	09/15/09	01.0100.0510.004505		**$1,653.75**	CLASS SOFTWARE MAINT & SUPPORT RENEWAL, NOV 1/09-OCT 31/10, PARKS
	PARKS DEPARTMENT	G & K SERVICES	1062350677	12/10/09	01.0100.0510.003311		**$35.00**	UNIFORMS FOR PARK'S DEPARTMENT: 6 STAFF, WEEKLY $ 44.00 X 13 WEEKS TILL END OF DECEMBER

	PARKS DEPARTMENT	G & K SERVICES	1062350705	12/10/09	01.0100.0510.003311		$35.00	UNIFORMS FOR PARK'S DEPARTMENT: 6 STAFF, WEEKLY $ 44.00 X 13 WEEKS TILL END OF DECEMBER
	PARKS DEPARTMENT	G & K SERVICES	1062353905	12/17/09	01.0100.0510.003311		$35.00	$ 35.00 PER WEEK FOR BSPP & SWWCP/6 EMPLOYEES FOR 3 MONTHS (15 WEEKS)
	PARKS DEPARTMENT	G & K SERVICES	1062353930	12/17/09	01.0100.0510.003311		$35.00	$ 35.00 PER WEEK FOR BSPP & SWWCP/6 EMPLOYEES FOR 3 MONTHS (15 WEEKS)
	PARKS DEPARTMENT	FRANK I CARDONA	12/21/09	12/21/09	01.0100.0510.004100		$60.00	UMPIRE SVC, DEC 21/09, PARKS
	PARKS DEPARTMENT	KEVIN OWEN BUTT		12/21/09	01.0100.0510.004100		$60.00	UMPIRE SVC, DEC 21/09, PARKS
	PARKS DEPARTMENT	RICARDO CHAVIRA JR		12/21/09	01.0100.0510.004100		$45.00	UMPIRE SVC, DEC 21/09, PARKS
	PARKS DEPARTMENT	RODGER ERICSON		12/21/09	01.0100.0510.004100		$45.00	UMPIRE SVC, DEC 21/09, PARKS
	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	16812601	12/01/09	01.0100.0510.004500		$30.00	SECURITY AT PARK MAINTENANCE FACILITY. $ 30.00 PER MONTH, 12 MONTHS.
	PARKS DEPARTMENT	MUSCO SPORTS LIGHTING LLC	199724	12/17/09	01.0100.0510.004510		$800.00	PROJECT 30667224, A#139141, CONTROL LINK SVC FEES FROM NOV 09-NOV 10, PARKS
	PARKS DEPARTMENT	ROCKSPORTS	45866	12/17/09	01.0100.0510.003305		$290.00	EXTRA LARGE
				12/17/09	01.0100.0510.003305		$30.00	FALL WINNERS: MEDIUM
				12/17/09	01.0100.0510.003305		$160.00	WHITE TEE, 50/50, 2 COLOR: LARGE
	PARKS DEPARTMENT	VERIZON WIRELESS	6354135084	12/06/09	01.0100.0510.004210		$39.08	INTERNET CONNECTION FOR BSPP, 37.97 A MONTH 12 MONTHS
	PARKS DEPARTMENT	GULF COAST PAPER CO, INC	929700	12/09/09	01.0100.0510.003318		$961.73	NEED PAPER PRODUCTS AND SUPPLIES FOR SOCCER TOURNAMENTS
	PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 09/1486400	12/23/09	01.0100.0510.004430		$162.20	A#104167, NOV 3-DEC 2/09, PARKS
	PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 09/57900	12/23/09	01.0100.0510.004430		$38.47	A#107194, NOV 3-DEC 3/09, PARKS
						Total Dept.: 4,515.23		
0540	EMS	SAM BASS FIRE DEPARTMENT	101-22927	12/23/09	01.0100.0540.004232		$105.00	Incident Command System (ICS) 300-400 training FOR RICK CUMMINS, PAUL PRINCE, & SHALLON MAY ON JANUARY 9-10, 2010 AT THE SAM BASS FIRE STATION **PLEASE CUT CHK AND HOLD**
	EMS	GREYSTONE COMMERCIAL SERVICES LP	166594-001	11/19/09	01.0100.0540.003005		$373.78	PO 122853, MATTRESSES & BOX SPRINGS, EMS
	EMS	SPECIALIZED BILLING & COLLECTIONS	2010-15	12/10/09	01.0100.0540.004101		$2,781.57	NOV 20-27/09, DEC 2-4/09, BILLING & COLLECTIONS, EMS
	EMS	KENTRON HEALTH CARE, INC	24438	10/29/09	01.0100.0540.003200		$119.80	1" HYPOALLERGENIC CLOTH TAPE
				10/29/09	01.0100.0540.003200		$64.00	4 WAY STOPCOCK W/SWIVEL MALE LUER LOCK
				10/29/09	01.0100.0540.003200		$63.00	ET TUBE INTRODUCER, 15FR.
				10/29/09	01.0100.0540.003200		$63.00	ET TUBE INTRODUCER, SIZE 10FR.
				10/29/09	01.0100.0540.003200		$229.00	NASAL CANNULA, ADULT SIZE
	EMS	KENTRON HEALTH CARE, INC	24653	12/07/09	01.0100.0540.003200		$472.50	ADULT NON-REBREATHER MASK
				12/07/09	01.0100.0540.003200		$325.00	MULTI TRAUMA DRESSING

EMS	EXTENDO BED COMPANY INC	29604	12/08/09	01.0100.0540.004541	$3,118.00	extendo bed for back of EMS shift command GMC Tahoe. Used for incident managments
			12/08/09	01.0100.0540.004541	$145.00	shipping
EMS	MILLER UNIFORM & EMBLEMS, INC	478654	12/08/09	01.0100.0540.003311	$134.97	Long Sleeve Tdu Shirt color TDU Green 190 poly/cotton rip stop. For Kevin Tisdell, Jeff Fishel, and Dawn Stuckley
			12/08/09	01.0100.0540.003311	$9.75	Subdued Paramedic Patch
EMS	WORLDPOINT ECC INC	5081120	12/08/09	01.0100.0540.003101	$29.25	BLS HCP Course Completion Cards
			12/08/09	01.0100.0540.003101	$29.24	Family and Friends CPR manuals
			12/08/09	01.0100.0540.003101	$204.75	HS AED Course Completion Cards
			12/08/09	01.0100.0540.003101	$58.50	HS FA Course Completion Cards
			12/08/09	01.0100.0540.003101	$136.00	HS FA Student Manuals
			12/08/09	01.0100.0540.003101	$304.20	Heartsaver AED Student Workbook
			12/08/09	01.0100.0540.003101	$25.51	shipping costs
EMS	MATRX MEDICAL	7175007-01	12/08/09	01.0100.0540.003200	$1,158.00	CID - MULTI GRIP, ADULT ROUND, DISPOSABLE
			12/08/09	01.0100.0540.003307	$100.80	NORMAL SALINE, 1000cc BAGS
			12/08/09	01.0100.0540.003307	$180.00	NORMAL SALINE, 500cc BAGS
EMS	ROUND ROCK WELDING SUPPLY	795001	12/02/09	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	795002	12/02/09	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	795003	12/02/09	01.0100.0540.003200	$5.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	795004	12/02/09	01.0100.0540.003200	$9.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	795005	12/02/09	01.0100.0540.003200	$39.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	795006	12/02/09	01.0100.0540.003200	$27.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	795007	12/02/09	01.0100.0540.003200	$23.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	795008	12/02/09	01.0100.0540.003200	$17.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	795009	12/02/09	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	796004	12/07/09	01.0100.0540.003200	$37.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	796005	12/07/09	01.0100.0540.003200	$9.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	796031	12/07/09	01.0100.0540.003200	$33.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7960883-003	12/08/09	01.0100.0540.003200	$549.00	OXYGEN NEBULIZER W/ MASK, ADULT
EMS	ROUND ROCK WELDING SUPPLY	796304	12/08/09	01.0100.0540.003200	$27.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10

EMS	ROUND ROCK WELDING SUPPLY	796305	12/08/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	796306	12/08/09	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	796628	12/09/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	796629	12/09/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	796630	12/09/09	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	796631	12/09/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	796633	12/09/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	796637	12/09/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	796638	12/09/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	796639	12/10/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	796640	12/09/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	BOUND TREE MEDICAL LLC	80350965	12/08/09	01.0100.0540.003200	**$770.00**	IV ADMIN SET, 15gtt W/ TWO SAFELINE INJECTION SITES
			12/08/09	01.0100.0540.003200	**$227.00**	OXYGEN NEBULIZER TO BVM CONNECT KIT
			12/08/09	01.0100.0540.003307	**$990.00**	NITRO SPRAY, BOTTLES
EMS	KYOCERA MITA AMERICA, INC	91111781	11/24/09	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
			11/24/09	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	91114400	11/24/09	01.0100.0540.004621	**$1.67**	184 pin DDR SDRAM DIMM (512MB) 10/01/2009 - 09/30/2010 1.67 x 12
			11/24/09	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	AT&T	DEC 09;671-6515	12/09/09	01.0100.0540.004211	**$58.66**	A#512-671-6515, DEC 9/09-JAN 8/10, EMS
EMS	SPRINT	DEC 09;EMS-20	12/14/09	01.0100.0540.004211	**$12.09**	A#158336020, THRU DEC 13/09, EMS
EMS	CITY OF CEDAR PARK	JAN 10;FS#3&4	12/23/09	01.0100.0540.004211	**$200.00**	JAN 10, EMS PHONES, FIRE STN#3&4, EMS
EMS	AARON THOMISON	JAN 2010	01/01/10	01.0100.0540.004610	**$2,400.00**	JAN 2010, RENT, 3200 CR 123, ROUND ROCK, EMS
EMS	TEXAS FLEET FUEL LTD	NP22494286	12/14/09	01.0100.0540.003301	**$3,460.03**	Blanket PO for Fuel 10/09-4/10
					Total Dept.: 19,896.62	

0541	EMERGENCY MANAGEMENT	AT&T WIRELESS SERVICES INC	NOV 09;887-0834	11/19/09	01.0100.0541.004210	**$44.39**	S#878670758, OCT 20-NOV 19/09, EMERG MGMT
	EMERGENCY MANAGEMENT	USA MOBILITY	S0671305L	12/01/09	01.0100.0541.004209	**$11.77**	A#0671305-1, NOV 09, EMERG MGMT
	EMERGENCY MANAGEMENT	PC MALL GOV INC	S55387240101	12/03/09	01.0100.0541.003011	**$174.53**	CLP GOV ACROBAT PROFESSIONAL 9 LEVEL 2
				12/03/09	01.0100.0541.003011	**$17.65**	GOV TLP ACROBAT PRO 9 DVSET DIR-SDD-1023
	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	XDJRFM4R3	12/03/09	01.0100.0541.003010	**$87.99**	PO 123197, WIRELESS MOUSE & KEYBOARD, EMERG MGMT
	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	XDJRFPFP1	12/03/09	01.0100.0541.003010	**$87.99**	PO 123197, WIRELESS MOUSE & KEYBOARD, EMERG MGMT
	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	XDJT3DWJ3	12/04/09	01.0100.0541.003010	**$21.58**	VISIO PRO WIN32 ENGLISH CD MEDIA ONLY DIR-SDD-1014
				12/04/09	01.0100.0541.003010	**$575.56**	VLA VISO PRO 2007 WIN DIR-SDD-1014
						Total Dept.: 1,021.46	
0542	HAZ-MAT	ATLAS RV	12/05/09	12/05/09	01.0100.0542.004543	**$181.20**	Open PO expires 09/30/10
	HAZ-MAT	AT&T WIRELESS SERVICES INC	DEC09;HAZMAT	12/12/09	01.0100.0542.004210	**$46.42**	Wireless Internet Service
	HAZ-MAT	TEXAS FLEET FUEL LTD	NP22494693	12/14/09	01.0100.0542.003301	**$58.86**	Fuel BLANKET
						Total Dept.: 286.48	
0551	CONSTABLE PRECINCT 1	WASH TUB	113000877	11/04/09	01.0100.0551.004541	**$7.25**	PO 122870, A#2035922, CAR WASH, CONST#1
	CONSTABLE PRECINCT 1	AT&T WIRELESS SERVICES INC	DEC 09;CONST#1	12/20/09	01.0100.0551.004210	**$281.39**	A#997112595, NOV 21-DEC 20/09, CONST#1
						Total Dept.: 288.64	
0552	CONSTABLE PRECINCT 2	ON SITE SERVICES	18903	11/30/09	01.0100.0552.004705	**$35.00**	A#WILCOU, DRUG SCREENS, NOV 09
	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	NP22494375	12/14/09	01.0100.0552.003301	**$446.68**	Fuel- Oct2009 thru Jan2010
						Total Dept.: 481.68	
0553	CONSTABLE PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	25655767	12/11/09	01.0100.0553.004350	**$24.31**	REPLACEMENT BUSINESS CARDS FOR RAYMOND BALADEZ
	CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	413440805	12/12/09	01.0100.0553.004621	**$22.06**	A#211675, DEC 09, CONST#3
	CONSTABLE PRECINCT 3	WEST GROUP	6062551363	11/09/09	01.0100.0553.003901	**$118.00**	A#1000785727, TX LOCAL GOV CODE PAMPHLET SET, CONST#3
	CONSTABLE PRECINCT 3	LOCATE PLUS	711025	11/30/09	01.0100.0553.004210	**$779.62**	C#10000028509, FLAT RATE USAGE, POLICE PRO, CONST#3
	CONSTABLE PRECINCT 3	TEXAS HOMELAND SECURITY CONFERENCE	DEC 09;ALEXANDER	12/15/09	01.0100.0553.004232	**$175.00**	PO 123399, CONF FEB 15-18/10, W ALEXANDER, CONST#3
						Total Dept.: 1,118.99	
0554	CONSTABLE PRECINCT 4	ACCURINT	1016274-20091130	11/30/09	01.0100.0554.004210	**$279.65**	A#1016274, NOV 09, CONST#4
	CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	12/12/09	12/12/09	01.0100.0554.004541	**$36.00**	NOV 09, FLEET WASHES (9), CONST#4

	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	279309	08/20/09	01.0100.0554.003002	**$1,647.80**	PO 120819, SIRENS (4), CONST#4
	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	286638	10/21/09	01.0100.0554.003008	**$319.90**	PO 120817, FLASHLIGHTS, CONST#4
	CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	34668	11/04/09	01.0100.0554.003100	**$50.90**	INK STAMPS, CONST#4
	CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	478614	12/07/09	01.0100.0554.003311	**-$18.00**	PO 122562, UNIFORMS, CONST#4
				12/07/09	01.0100.0554.003311	**$135.20**	Winbrkr Deputy Constable 2XL Brown
				12/07/09	01.0100.0554.003311	**$64.80**	Windbreaker Deputy Constable XL Brown
				12/07/09	01.0100.0554.003311	**$62.00**	Windbreaker Sgt. Olson Large Brown
	CONSTABLE PRECINCT 4	WEST GROUP	6062531574	11/05/09	01.0100.0554.003901	**$85.00**	A#1000066014, PAMPHLETS, CONST#4
	CONSTABLE PRECINCT 4	WEST GROUP	6062628109	11/16/09	01.0100.0554.003901	**$149.00**	A#1000066014, TX ENVIRONMENTAL LAWS 2010 PAMPHLET, CONST#4
	CONSTABLE PRECINCT 4	WEST GROUP	6062763791	11/23/09	01.0100.0554.003901	**$42.50**	A#1000066014, TX CIVIL PRAC & REMEDIES CODE 2010 PAMPHLET, CONST#4
	CONSTABLE PRECINCT 4	WEST GROUP	6062796304	11/24/09	01.0100.0554.003901	**$42.50**	A#1000066014, TX PROPERTY CODE 2010 PAMPHLET, CONST#4
	CONSTABLE PRECINCT 4	WEST GROUP	6062796306	11/24/09	01.0100.0554.003901	**$85.00**	A#1000066014, TX PROPERTY CODE 2010 PAMPHLET, CONST#4
	CONSTABLE PRECINCT 4	WEST GROUP	6062805496	11/24/09	01.0100.0554.003901	**$47.50**	A#1000066014, TX LOCAL GOV CODE 2010 PAMPHLET, CONST#4
	CONSTABLE PRECINCT 4	WEST GROUP	6062805498	11/24/09	01.0100.0554.003901	**$95.00**	A#1000066014, TX LOCAL GOV CODE 2010 PAMPHLET, CONST#4
	CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	91112122	11/24/09	01.0100.0554.004621	**$74.80**	Copier CS-2540 S/N J7Y00263
	CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	91112123	11/24/09	01.0100.0554.004621	**$30.74**	Copier CS-2540 S/N J7Y00263
						Total Dept.: 3,230.29	
0560	COUNTY SHERIFF	ON SITE SERVICES	18903	11/30/09	01.0100.0560.004705	**$140.00**	A#WILCOU, DRUG SCREENS, NOV 09
	COUNTY SHERIFF	CSAT LLC	FEB 10;SHF	12/18/09	01.0100.0560.004229	**$7,000.00**	ADVANCED HOSTAGE RESCUE TRAINING FEB 22-26, 2010 IN NACOGDOCHES FOR 21 MEMBERS OF THE SPECIAL MISSIONS TEAM. FEE INCLUDES LODGING! >>MAIL CHECK KAREN 943-1352
						Total Dept.: 7,140.00	
0564	DPS-GTOWN WEST-NW	SPRINT	DEC 09;DPS/W	12/21/09	01.0100.0564.004209	**$101.92**	A#442077814, NOV 18-DEC 17/09, DPS/W
						Total Dept.: 101.92	
0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100233965	11/10/09	01.0100.0570.003316	**$91.00**	DEANNA DANIELS, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100247176	12/01/09	01.0100.0570.003316	**$61.00**	DEANNA DANIELS, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100250520	12/04/09	01.0100.0570.003316	**$70.00**	AMBER FOWLER, JAIL

COUNTY JAIL	LONE STAR CIRCLE OF CARE	100250563	12/04/09	01.0100.0570.003316		$170.00	ELIZABETH D KIRK, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	10232740	10/13/09	01.0100.0570.003316		$273.27	JEFFERY COX, JAIL
COUNTY JAIL	AIRGAS, INC	107052823	11/25/09	01.0100.0570.003316		$225.51	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
COUNTY JAIL	AIRGAS, INC	107066596	11/30/09	01.0100.0570.003316		$29.44	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
			11/30/09	01.0100.0570.003316		$133.76	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN OCTOBER-DECEMBER, 2009
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	10754909	11/22/09	01.0100.0570.003316		$78.74	CLAYTON C LANGHAM, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	10870106	12/02/09	01.0100.0570.003316		$56.85	WILLIAM C KNAPP, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	10894615	12/06/09	01.0100.0570.003316		$284.02	CHRISTOPHER KIELMAN, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	10894617	12/06/09	01.0100.0570.003316		$78.74	RENE E MELGAR, JAIL
COUNTY JAIL	DALE HSIEH	12/14/09	12/14/09	01.0100.0570.004116		$1,785.00	NOV 30-DEC 7/09, MED SERV FOR INMATES, JAIL
COUNTY JAIL	DAVID MELENDEZ		12/14/09	01.0100.0570.004232		$220.00	DEC 6-11/09, EXP REIMB, JAIL
COUNTY JAIL	REBA BUCKLEY		12/14/09	01.0100.0570.004232		$220.00	DEC 6-11/09, EXP REIMB, JAIL
COUNTY JAIL	OFFICE MAX INC	12952	11/30/09	01.0100.0570.003100		$80.23	Q6003A MAGENTA TONER CARTRIDGE
COUNTY JAIL	AUSTIN GASTROENTEROLOGY	165741	12/08/09	01.0100.0570.003316		$153.20	EMILY RANGEL, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1788567ARA51909	11/22/09	01.0100.0570.003316		$21.91	WILLIAM GRAGG, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1788567ARA51913	11/22/09	01.0100.0570.003316		$50.70	WILLIAM GRAGG, JAIL
COUNTY JAIL	ON SITE SERVICES	18903	11/30/09	01.0100.0570.004705		$175.00	A#WILCOU, DRUG SCREENS, NOV 09
COUNTY JAIL	AUSTIN RADIOLOGICAL	1949293ARA50606	11/03/09	01.0100.0570.003316		$83.15	NICOLE DAWSON, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1952900ARA50011	11/17/09	01.0100.0570.003316		$21.91	RAMON GARCIA, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1953494ARA50606	12/02/09	01.0100.0570.003316		$21.91	STEVEN MATHERSON, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1953494ARA51904	12/06/09	01.0100.0570.003316		$21.91	STEVEN MATHERSON, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1953494ARA52504	12/07/09	01.0100.0570.003316		$21.91	STEVEN MATHERSON, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1953494ARA52506	12/08/09	01.0100.0570.003316		$21.91	STEVEN MATHERSON, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1955098ARA52501	11/16/09	01.0100.0570.003316		$485.85	SHARON GADISON, JAIL

COUNTY JAIL	TEXAN EYE CARE	2/194931D	12/08/09	01.0100.0570.003316	**$45.59**	SARAGOSA MINOR, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20334890	11/07/09	01.0100.0570.003316	**$6,329.01**	ISAIAS M FLORES, JAIL
COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	3284	12/03/09	01.0100.0570.003317	**$169.00**	ELIJAH ARELLANO, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	365393B	11/06/08	01.0100.0570.003316	**$179.56**	JUSTIN ERIC EVANS, JAIL
COUNTY JAIL	AUSTIN HEART, P A	36732041	11/20/09	01.0100.0570.003316	**$153.20**	WILLIAM R GRAGG, JAIL
COUNTY JAIL	AUSTIN HEART, P A	36732291	11/21/09	01.0100.0570.003316	**$166.52**	WILLIAM R GRAGG, JAIL
COUNTY JAIL	AUSTIN HEART, P A	36735761	11/22/09	01.0100.0570.003316	**$95.17**	WILLIAM R GRAGG, JAIL
COUNTY JAIL	AUSTIN HEART, P A	36763711	11/23/09	01.0100.0570.003316	**$66.44**	WILLIAM R GRAGG, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	367901B	11/07/08	01.0100.0570.003316	**$66.44**	JUSTIN ERIC EVANS, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	367957B	11/10/08	01.0100.0570.003316	**$66.01**	JUSTIN ERIC EVANS, JAIL
COUNTY JAIL	AUSTIN HEART, P A	36820151	12/01/09	01.0100.0570.003316	**$71.35**	STEVEN MATHERSON, JAIL
COUNTY JAIL	ALL POINTS COMMUNICATIONS	369428	11/17/09	01.0100.0570.003003	**$3,796.92**	BATTERIES FOR CP200 RADIOS, JAIL(50) BAILIFFS(3)
			11/17/09	01.0100.0570.003003	**$552.50**	BATTERY CONDITIONER FOR NNTN4497
			11/17/09	01.0100.0570.003003	**$925.50**	CM200 MOTOROLA BASE STATION
			11/17/09	01.0100.0570.003003	**$181.21**	ESTIMATED SHIPPING
			11/17/09	01.0100.0570.003003	**$0.00**	LI-ION BATTERY ADAPTER PLATES
			11/17/09	01.0100.0570.003003	**$7,300.00**	MOTOROLA CP200 PORTABLE TWO-WAY RADIOS, JAIL(18) BAILIFFS(2)
			11/17/09	01.0100.0570.003003	**$300.00**	PROGRAMMING
			11/17/09	01.0100.0570.003003	**$4,095.00**	TWO WIRE SURVEILLANCE KITS, JAIL(50) BAILIFFS(13)
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	376193B	11/08/08	01.0100.0570.003316	**$66.44**	JUSTIN ERIC EVANS, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	376196B	11/09/08	01.0100.0570.003316	**$36.98**	JUSTIN ERIC EVANS, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	486015A	12/02/09	01.0100.0570.003316	**$66.44**	SCOTT R PORTER, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	486030A	12/03/09	01.0100.0570.003316	**$66.44**	SCOTT R PORTER, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	486170A	12/01/09	01.0100.0570.003316	**$211.16**	SCOTT R PORTER, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	486494A	11/21/09	01.0100.0570.003316	**$66.44**	WILLIAM GRAGG, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	486511A	11/22/09	01.0100.0570.003316	**$66.44**	WILLIAM GRAGG, JAIL
COUNTY JAIL	OFFICE DEPOT, INC	498369459001	12/03/09	01.0100.0570.003100	**$27.28**	CUSTOM STAMP-BOND ID#
COUNTY JAIL	OFFICE DEPOT, INC	499191565001	12/07/09	01.0100.0570.004350	**$55.00**	I/M ISSUED ITEMS/POD RULES, 2500

			12/07/09	01.0100.0570.004350	$220.00	I/M REQUEST FORM, ENGLISH & SPANISH, DOUBLE SIDED, 5000
			12/07/09	01.0100.0570.004350	$22.00	INITIAL CUSTODY ASSESSMENT, 1000
			12/07/09	01.0100.0570.004350	$55.00	LEFT PALM PRINT, 2500
			12/07/09	01.0100.0570.004350	$55.00	MEDICAL INTAKE CONSENT
			12/07/09	01.0100.0570.004350	$55.00	PROPERTY INVENTORY SHEET, 2500
			12/07/09	01.0100.0570.004350	$55.00	RIGHT PALM PRINT, 2500
			12/07/09	01.0100.0570.004350	$110.00	SUICIDE WATCH LOG 2009, 5000
			12/07/09	01.0100.0570.004350	$55.00	TB QUESTIONNAIRE, 2500
COUNTY JAIL	BRACKENRIDGE & CHILDRENS HOSPITAL	5017929111A	11/23/09	01.0100.0570.003316	$40.56	ALEX BECK, JAIL
COUNTY JAIL	GALLS INCORPORATED	510273433	12/02/09	01.0100.0570.003008	$50.00	ESTIMATED FREIGHT
			12/02/09	01.0100.0570.003008	$110.37	GALLS TREATED POLYESTER BARREL BAGS, BAILIFFS
			12/02/09	01.0100.0570.003008	$449.99	THRUSTGUARD MAXIMUM COVERAGE VEST, LARGE
			12/02/09	01.0100.0570.003008	$899.98	THRUSTGUARD MAXIMUM COVERAGE VEST, X-LARGE
COUNTY JAIL	AUSTIN NEUROLOGICAL CLINIC	533505122	02/02/09	01.0100.0570.003316	$67.80	SARA M HILL, JAIL
COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	610	11/18/09	01.0100.0570.003316	$147.51	MARTIN GONZALEZ, JAIL
COUNTY JAIL	WESTWOOD PHARMACY	6155	12/04/09	01.0100.0570.003307	$7,643.94	QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES; OCTOBER - DECEMBER, 2009
COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	63997-010003	12/02/09	01.0100.0570.003316	$161.93	SHEENA JACKSON, JAIL
COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	63997-010004	12/03/09	01.0100.0570.003316	$153.20	SHEENA JACKSON, JAIL
COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	63997-010006	12/11/09	01.0100.0570.003316	$623.62	SHEENA JACKSON, JAIL
COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	63998-010001	12/02/09	01.0100.0570.003316	$118.79	TIMMY R GARZA, JAIL
COUNTY JAIL	OFFICE MAX INC	64531	12/02/09	01.0100.0570.003100	$3.84	BALLPOINT STICK PENS
			12/02/09	01.0100.0570.003100	$73.51	Q6000A BLACK TONER CARTRIDGE
			12/02/09	01.0100.0570.003100	$133.19	Q6471A CYAN TONER CARTRIDGE
			12/02/09	01.0100.0570.003100	$133.19	Q6473A MAGENTA TONER CARTRIDGE
COUNTY JAIL	SHELL FLEET PLUS	65139552912	12/03/09	01.0100.0570.003301	$413.85	ADD'L FIRST QTR BLANKET FOR FUEL
			12/03/09	01.0100.0570.003301	$728.58	FIRST QUARTER BLANKET FOR FUEL
COUNTY JAIL	EXXON MOBIL CORP	71873282632151 83912	12/07/09	01.0100.0570.003301	$129.21	FIRST QUARTER BLANKET FOR FUEL
COUNTY JAIL	ST DAVID'S GEORGETOWN	81510325	10/13/09	01.0100.0570.003316	$1,599.12	PAMELA K DUHON, JAIL
COUNTY JAIL	AUSTIN REGIONAL CLINIC	84224680	12/06/09	01.0100.0570.003316	$161.61	STEVEN MATHERSON, JAIL

	COUNTY JAIL	AUSTIN REGIONAL CLINIC	84224690	12/04/09	01.0100.0570.003316	**$496.67**	STEVEN MATHERSON, JAIL
	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	903144-091200A	12/07/09	01.0100.0570.003316	**$272.25**	LINDSEY MATULA, JAIL
	COUNTY JAIL	OFFICE MAX INC	955145	12/03/09	01.0100.0570.003100	**$403.26**	Q7504A IMAGE TRANSFER KIT
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9817745	09/18/09	01.0100.0570.003316	**$131.58**	MARK SHURISH, JAIL
	COUNTY JAIL	OAKWOOD WOMEN'S CENTRE	A9C000I9	11/30/09	01.0100.0570.003316	**$192.41**	AMBER FOWLER, JAIL
	COUNTY JAIL	ADAM BARTA	FY10-DEC-09	12/01/09	01.0100.0570.004116	**$6,000.00**	COUNTY JAIL DOCTOR
	COUNTY JAIL	TODD C HARRIS DDS		12/01/09	01.0100.0570.003317	**$6,666.66**	COUNTY DENTIST
	COUNTY JAIL	TEXAS FLEET FUEL LTD	NP22494287	12/14/09	01.0100.0570.003301	**$76.14**	FIRST QUARTER BLANKET FOR FUEL
	COUNTY JAIL	TEXAS FLEET FUEL LTD	NP22583231	12/21/09	01.0100.0570.003301	**$70.52**	FIRST QUARTER BLANKET FOR FUEL
	COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-1109	12/08/09	01.0100.0570.004116	**$2,160.00**	NOV 8-29/09, MHMR FOR INMATES, JAIL
	COUNTY JAIL	DELL COMPUTER CORP	XDJ31MDX6	11/10/09	01.0100.0570.003010	**$61.59**	PO 122572, KEYBOARD & MOUSE, JAIL
						Total Dept.: 61,160.83	
0576	JUVENILE SERVICES	KERRY ABBOTT	12/02/09	12/02/09	01.0100.0576.004231	**$194.54**	NOV 12-24/09, EXP REIMB, JUV
	JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	120010381	11/19/09	01.0100.0576.003100	**$90.28**	TWO (2) C4127X TONER CARTRIDGES.
	JUVENILE SERVICES	ON SITE SERVICES	18903	11/30/09	01.0100.0576.004705	**$280.00**	A#WILCOU, DRUG SCREENS, NOV 09
	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	22420091	12/07/09	01.0100.0576.003301	**$37.06**	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - NOVEMBER 2009 $1,000.00
	JUVENILE SERVICES	PATTILLO, BROWN & HILL, LLP	280675	11/30/09	01.0100.0576.004181	**$2,000.00**	INTERIM BILLING FOR ANNUAL AUDIT SVCS, JUV
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000104	12/04/09	01.0100.0576.003306	**$4,842.80**	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FRO ACADEMY & DETENTION - DECEMBER 2009 $25,000.00
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000105	12/11/09	01.0100.0576.003306	**$6,708.06**	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FRO ACADEMY & DETENTION - DECEMBER 2009 $25,000.00
	JUVENILE SERVICES	ROPE WORKS INC	5921	10/07/09	01.0100.0576.004543	**$216.00**	REPAIR ANCHOR BAR AT ROPES COURSE DAMAGED BY LAWNMOWER.
	JUVENILE SERVICES	AUSTIN COMMUNITY COLLEGE	6859927	12/07/09	01.0100.0576.004108	**$849.60**	R#WCA1109, GED FEES, JUV
	JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	70804	12/10/09	01.0100.0576.003100	**$154.83**	THREE (3) BOXES OF SMEAD COLORED CLASSIFICATION FOLDERS, SKU #SMD14092, 3 - PARTITION, 3" EXPANSION.
	JUVENILE SERVICES	AT&T	DEC 09;352-8657	12/19/09	01.0100.0576.004211	**$85.14**	A#512-352-8657, DEC 19/09-JAN 18/10, JUV

	JUVENILE SERVICES	VERIZON SOUTHWEST	DEC 09;863-7673	12/07/09	01.0100.0576.004211	**$37.24**	A#512-863-7673, DEC 7/09-JAN 6/10, JUV
	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	DEC 09;JUV	12/18/09	01.0100.0576.003101	**$199.95**	A#100001 8630 710593701, DEC 25/09-JAN 24/10, JUV
	JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	NOV 09	12/21/09	01.0100.0576.004106	**-$4,950.00**	BLANKET PURCHASE REQUEST FOR COUNSELING SESSIONS - NOVEMBER 2009
				12/21/09	01.0100.0576.004106	**$10,000.00**	BLANKET PURCHASE REQUEST FOR COUNSELING SESSIONS - NOVEMBER 2009 $10,000.00 TOTAL
	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY		12/21/09	01.0100.0576.004102	**$3,810.00**	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR JO. MACFOY - NOVEMBER 2009 30 DAYS @ $127.00 / DAY = $3,810.00 TOTAL
				12/21/09	01.0100.0576.004102	**$3,810.00**	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M. MARTINEZ - NOVEMBER 2009 30 DAYS @ $127.00 / DAY = $3,810.00 TOTAL
	JUVENILE SERVICES	CENTRAL TEXAS COUNCIL OF GOVERNMENTS	NOV 09;LONEY	12/01/09	01.0100.0576.004232	**$65.00**	REGISTRATION FEE FOR M. LONEY TO ATTEND CENTRAL TEXAS COUNCIL OF GOVERNMENTS TRAINING ON FRIDAY, NOVEMBER 20, 2009 IN LAMPASAS, TEXAS. ***CUT CHECK AND SEND TO VENDOR ALONG WITH ATTACHED REGISTRATION AND COPY OF PO***
	JUVENILE SERVICES	BOB BARKER CO, INC	UT1000139967	11/18/09	01.0100.0576.003305	**$1,709.05**	JUVENILE CLOTHING ORDER FOR ACADEMY PER REVISED QUOTE UT1000113223.
	JUVENILE SERVICES	BOB BARKER CO, INC	UT1000140014	11/19/09	01.0100.0576.003305	**$62.70**	JUVENILE CLOTHING ORDER FOR ACADEMY PER REVISED QUOTE UT1000113223.
	JUVENILE SERVICES	BOB BARKER CO, INC	UT1000141199	11/30/09	01.0100.0576.003305	**$1,139.55**	JUVENILE CLOTHING ORDER FOR ACADEMY PER REVISED QUOTE UT1000113223.
	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASV11/09	12/08/09	01.0100.0576.004100	**$3,147.75**	NOV 2-30/09, COUNSELING, JUV
						Total Dept.: 34,489.55	
0581	911 COMMUNICATIONS	SCOTT PARKER	12/10/09	12/10/09	01.0100.0581.004231	**$60.00**	DEC 19-20/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	SCOTT PARKER	12/10/09A	12/10/09	01.0100.0581.004232	**$140.00**	NOV 3-6/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	SCOTT PARKER	12/10/09B	12/10/09	01.0100.0581.004232	**$38.50**	DEC 9/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	JOLEEN P BLEVINS	12/12/09	12/12/09	01.0100.0581.004232	**$115.50**	DEC 8-10/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	AUBREY EUGENE HOLMES	12/14/09	12/14/09	01.0100.0581.004232	**$38.50**	DEC 8-12/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	JAMIE HARGROVE	12/17/09	12/17/09	01.0100.0581.004232	**$146.70**	DEC 8-10/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	252205	10/01/09	01.0100.0581.003900	**$120.00**	NENA Membership for Patrick Cobb, Scott Parker, Craig Patschke, Melissa Pogue, Michael Wright, Kathrin Harrell, Gene Smith, Danny Johns, Natalie Brown, Nancy Roller, Amie Swanzy, Michelle Porter and Rita Rubio
	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	252565	10/01/09	01.0100.0581.003900	**$120.00**	NENA Membership for Patrick Cobb, Scott Parker, Craig Patschke, Melissa Pogue, Michael Wright, Kathrin Harrell, Gene Smith, Danny Johns, Natalie Brown, Nancy Roller, Amie Swanzy, Michelle Porter and Rita Rubio

911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	253946	12/10/09	01.0100.0581.003900	**$120.00**	NENA Membership for Patrick Cobb, Scott Parker, Craig Patschke, Melissa Pogue, Michael Wright, Kathrin Harrell, Gene Smith, Danny Johns, Natalie Brown, Nancy Roller, Amie Swanzy, Michelle Porter and Rita Rubio
911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	254413	12/10/09	01.0100.0581.003900	**$120.00**	NENA Membership for Patrick Cobb, Scott Parker, Craig Patschke, Melissa Pogue, Michael Wright, Kathrin Harrell, Gene Smith, Danny Johns, Natalie Brown, Nancy Roller, Amie Swanzy, Michelle Porter and Rita Rubio
911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	255931	12/10/09	01.0100.0581.003900	**$120.00**	NENA Membership for Patrick Cobb, Scott Parker, Craig Patschke, Melissa Pogue, Michael Wright, Kathrin Harrell, Gene Smith, Danny Johns, Natalie Brown, Nancy Roller, Amie Swanzy, Michelle Porter and Rita Rubio
911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	256081	10/01/09	01.0100.0581.003900	**$120.00**	NENA Membership for Patrick Cobb, Scott Parker, Craig Patschke, Melissa Pogue, Michael Wright, Kathrin Harrell, Gene Smith, Danny Johns, Natalie Brown, Nancy Roller, Amie Swanzy, Michelle Porter and Rita Rubio
911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	256105	12/10/09	01.0100.0581.003900	**$120.00**	NENA Membership for Patrick Cobb, Scott Parker, Craig Patschke, Melissa Pogue, Michael Wright, Kathrin Harrell, Gene Smith, Danny Johns, Natalie Brown, Nancy Roller, Amie Swanzy, Michelle Porter and Rita Rubio
911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	256422	12/10/09	01.0100.0581.003900	**$120.00**	NENA Membership for Patrick Cobb, Scott Parker, Craig Patschke, Melissa Pogue, Michael Wright, Kathrin Harrell, Gene Smith, Danny Johns, Natalie Brown, Nancy Roller, Amie Swanzy, Michelle Porter and Rita Rubio
911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	256480	12/10/09	01.0100.0581.003900	**$120.00**	NENA Membership for Patrick Cobb, Scott Parker, Craig Patschke, Melissa Pogue, Michael Wright, Kathrin Harrell, Gene Smith, Danny Johns, Natalie Brown, Nancy Roller, Amie Swanzy, Michelle Porter and Rita Rubio
911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	256850	12/10/09	01.0100.0581.003900	**$120.00**	NENA Membership for Patrick Cobb, Scott Parker, Craig Patschke, Melissa Pogue, Michael Wright, Kathrin Harrell, Gene Smith, Danny Johns, Natalie Brown, Nancy Roller, Amie Swanzy, Michelle Porter and Rita Rubio
911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	257179	10/01/09	01.0100.0581.003900	**$120.00**	NENA Membership for Patrick Cobb, Scott Parker, Craig Patschke, Melissa Pogue, Michael Wright, Kathrin Harrell, Gene Smith, Danny Johns, Natalie Brown, Nancy Roller, Amie Swanzy, Michelle Porter and Rita Rubio
911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	257962	10/01/09	01.0100.0581.003900	**$120.00**	NENA Membership for Patrick Cobb, Scott Parker, Craig Patschke, Melissa Pogue, Michael Wright, Kathrin Harrell, Gene Smith, Danny Johns, Natalie Brown, Nancy Roller, Amie Swanzy, Michelle Porter and Rita Rubio
911 COMMUNICATIONS	VISUAL INNOVATIONS INC	26960	12/09/09	01.0100.0581.003006	**$4,800.00**	SEE ATTACHED SMART BOARD WITH PROJECTOR, LCD-TV, UNIVERSAL WALL MOUNT, VGA WITH AUDIO, SINGLE GANG PLATE WITH GROMMET, SMART PODIUM INTERACTIVE PEN DISPLAY TXMAS- 4-581010 GSA CONTRACT GS-03F-0019M

				12/09/09	01.0100.0581.003011	**$4,500.00**	SEE ATTACHED SMART BOARD WITH PROJECTOR, LCD-TV, UNIVERSAL WALL MOUNT, VGA WITH AUDIO, SINGLE GANG PLATE WITH GROMMET, SMART PODIUM INTERACTIVE PEN DISPLAY TXMAS- 4-581010 GSA CONTRACT GS-03F-0019M
	911 COMMUNICATIONS	MILLER UNIFORM & EMBLEMS, INC	476576	12/10/09	01.0100.0581.003311	**$65.40**	Communications Uniforms
	911 COMMUNICATIONS	OFFICE DEPOT, INC	500008769001	12/04/09	01.0100.0581.003100	**$81.39**	Office Supplies
	911 COMMUNICATIONS	OFFICE DEPOT, INC	500009720001	12/04/09	01.0100.0581.003100	**$4.50**	Office Supplies
	911 COMMUNICATIONS	VERIZON WIRELESS	6351865337	12/01/09	01.0100.0581.004209	**$71.49**	A#622015164-00003, NOV 2-DEC 1/09, 911 COMM
	911 COMMUNICATIONS	MOTOROLA, INC	78130607	01/01/10	01.0100.0581.004500	**$2,809.93**	Motorola Service Agreement
	911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	91111947	11/24/09	01.0100.0581.004621	**$221.17**	Copier Rental RENEWAL CS 3035; K3140486
	911 COMMUNICATIONS	MOTOROLA TRUNKED USERS GROUP	DEC 09;911 COMM	12/15/09	01.0100.0581.003900	**$170.00**	Motorola Trunked Users Group Membership dues for Patrick Cobb, Michael Wright **PLEASE CUT CHK AND HOLD FOR GENE SMITH**
	911 COMMUNICATIONS	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS, INC	JAN 10;911 COMM	12/10/09	01.0100.0581.003900	**$1,196.00**	Membership Dues for Patrick Cobb, Scott Parker, Craig Patschke, Melissa Pogue, Michael Wright, Gene Smith, Danny Johns, Natalie Brown, Nancy Roller, Amie Swanzy, Michelle Porter, Rita Rubio, and Kathrin Harrell
	911 COMMUNICATIONS	DELL COMPUTER CORP	XDJF3MWR1	11/24/09	01.0100.0581.003010	**$18.00**	Dell Computer for Melissa Pogue QUOTE # 515633965 DIR-SDD-890-TX
	911 COMMUNICATIONS	DELL COMPUTER CORP	XDJJ6K5D2	11/26/09	01.0100.0581.003010	**$1,218.00**	Dell Computer for Melissa Pogue QUOTE # 515633965 DIR-SDD-890-TX
						Total Dept.: 17,135.08	
0583	EMERGENCY SERVICES DEPARTMENT	JOHN SNEED	12/14/09	12/14/09	01.0100.0583.004999	**$44.94**	DEC 10-11/09, EXP REIMB, 911 COMM
						Total Dept.: 44.94	
0630	HEALTH DISTRICT	AT&T	DEC 09;248-3252	12/07/09	01.0100.0630.004211	**$216.59**	A#030 451 2476 001, NOV 8-DEC 7/09, H/DEPT
	HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	FY10-JAN-10;CO OP	01/01/10	01.0100.0630.004704	**$153,460.50**	HEALTH DISTRICT CO-OP AGREEMENT
						Total Dept.: 153,677.09	
0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	FY10-JAN-10	01/01/10	01.0100.0635.004720	**$17,069.50**	COUNTY MUSEUM AGREEMENT
						Total Dept.: 17,069.50	

0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	FY10-DEC-09	01/01/10	01.0100.0640.004703	**$5,250.00**	MENTAL HEALTH SERVICES
	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		01/01/10	01.0100.0640.004967	**$5,625.00**	CRISIS CENTER
	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-JAN-10	01/01/10	01.0100.0640.004611	**$2,833.33**	RENT ASSISTANCE, WMSON-BURNET CO OP
	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-JAN-10;SR	01/01/10	01.0100.0640.004614	**$3,133.33**	SENIOR NUTRITION
						Total Dept.: 16,841.66	
0665	EXTENSION SERVICE	DAVID D WRIGHT	12/16/09	12/16/09	01.0100.0665.004232	**$10.00**	DEC 16/09, EXP REIMB, EXT SVC
						Total Dept.: 10.00	
1000	WM CO COURTHOUSE	ASPEN AIR INC	41096	12/08/09	01.0100.1000.004510	**$175.00**	PO 121933, PMI, CRTHSE
	WM CO COURTHOUSE	GRAINGER	9115518061	11/05/09	01.0100.1000.004510	**$983.88**	PO 122227, LOAD HUGGER, CRTHSE
						Total Dept.: 1,158.88	
1008	SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	18784	11/01/09	01.0100.1008.004500	**$235.00**	NOV 09, MONTHLY CHEM SERV ON DOMESTIC WATER, JAIL
	SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	18942	12/01/09	01.0100.1008.004500	**$235.00**	DEC 09, MONTHLY CHEM SERV ON DOMESTIC WATER, JAIL
	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2556118	11/25/09	01.0100.1008.004512	**$966.44**	PO 122605, BURNERS, JAIL
	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2556618	12/02/09	01.0100.1008.004512	**$462.62**	PO 122605, VALVE, JAIL
	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2556619	12/02/09	01.0100.1008.004512	**$426.96**	PO 122605, TEMP BOARD KIT, JAIL
	SHERIFF ADMIN/JAIL	AUTOMATED LOGIC TEXAS	38087	12/04/09	01.0100.1008.004510	**$2,153.56**	CONTROLS FOR CHILLERS AT JAIL PER ATTACHED LIST PLUS $50.00 SHIPPING *****Buy Board Pricing*****
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	41032	12/01/09	01.0100.1008.004510	**$227.50**	PO 121933, BOILER, JAIL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	41128	12/10/09	01.0100.1008.004510	**$175.00**	PO 121933, PMI, JAIL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	41129	12/10/09	01.0100.1008.004510	**$175.00**	PO 121933, PMI, JAIL
	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03480806	11/19/09	01.0100.1008.004500	**$125.00**	BLANKET ORDER FOR WATER SOFTENER SALT OCT 09 - MAR 10
	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03494906	11/30/09	01.0100.1008.004500	**$437.48**	BLANKET ORDER FOR WATER SOFTENER SALT OCT 09 - MAR 10
	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	73254577	10/30/09	01.0100.1008.004500	**$947.63**	PO 122266, SPRINKLER TEST & INSPECT FIRE PUMP, JAIL
	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	73260432	11/02/09	01.0100.1008.004500	**$16,256.36**	PO 122265, ALARM & DETECTION PANEL, JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	845185	12/02/09	01.0100.1008.004510	**$360.95**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 09 - SEP 10
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	846395	12/07/09	01.0100.1008.004510	**$2,485.75**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 09 - SEP 10

	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	846514	12/07/09	01.0100.1008.004510	**$1,016.57**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 09 - SEP 10
				12/07/09	01.0100.1008.004510	**$118.54**	PO 122081, DRAIN, CVR, JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	846563	12/07/09	01.0100.1008.004510	**$45.17**	PO 122081, VALVE SEAL KIT, JAIL
						Total Dept.: 26,850.53	
1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	1331207	12/07/09	01.0100.1009.004510	**$90.47**	PO 121779, PARTS, CRIM JUST CNTR
	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	41097	12/08/09	01.0100.1009.004510	**$350.00**	PO 121933, PMI, CRIM JUST CNTR
						Total Dept.: 440.47	
1010	LIBERTY HILL ANNEX	INSCO DISTRIBUTING	5521510	12/16/09	01.0100.1010.004510	**$106.15**	PO 121773, HVAC SUPPER SEALER, LB ANX
						Total Dept.: 106.15	
1011	LOTT BUILDING	OLIVER ROOFING SYSTEMS	12924	12/08/09	01.0100.1011.004510	**$788.00**	PO 122587, SHOWER ROOM ROOF REPAIRS, LOTT BLDG
						Total Dept.: 788.00	
1026	CENTRAL MAIN FACILITY	OLIVER ROOFING SYSTEMS	12923	12/08/09	01.0100.1026.004510	**$588.00**	PO 122587, REPAIR ROOF, CENT MAINT
	CENTRAL MAIN FACILITY	ALLEGIANCE POWER SYSTEMS INC	2126	12/02/09	01.0100.1026.004500	**$150.00**	PO 121949, LABOR REG, CENT MAINT FAC
	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	5509382	12/07/09	01.0100.1026.004510	**$6.35**	PO 121773, SWITCH, CENT MAINT
						Total Dept.: 744.35	
1032	CEDAR PARK ANNEX	ASPEN AIR INC	41095	12/08/09	01.0100.1032.004510	**$210.00**	PO 121933, PMI, CP ANX
	CEDAR PARK ANNEX	SIMPLEX GRINNELL	73260430	11/02/09	01.0100.1032.004500	**$299.26**	PO 122266, SPRINKLER TEST & INSPECT BACK FLOW SYS, CP ANX
	CEDAR PARK ANNEX	SIMPLEX GRINNELL	73260431	11/02/09	01.0100.1032.004500	**$607.71**	PO 122265, ALARM & DETECTION, CP ANX
						Total Dept.: 1,116.97	
1037	EMS STATION-LEANDER	ECONOMY SUPPLY COMPANY	13368477	12/14/09	01.0100.1037.004510	**$12.57**	PO 123388, CRTDGE, EMS#23
						Total Dept.: 12.57	
1042	GRANGER FACILITY-CTTC	MECHANICAL REPS, INC	3088141	12/11/09	01.0100.1042.004510	**$170.00**	PO 123410, MOTOR, GRANGER
	GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	73264687	11/05/09	01.0100.1042.004500	**$2,985.55**	PO 122265, PANEL FIRE ALARM SYS, GRANGER
	GRANGER FACILITY-CTTC	GRAINGER	9129858065	11/25/09	01.0100.1042.004510	**$92.25**	PO 123021, HORN, GRANGER
						Total Dept.: 3,247.80	
1049	SHOWBARN	GRAINGER	9136179323	12/07/09	01.0100.1049.004510	**$281.16**	PO 123021, LINER, SHOWBARN
						Total Dept.: 281.16	
2007	PATROL DIVISION	V H BLACKINTON & CO	12/01/09	12/01/09	01.0100.2007.003311	**$5.00**	SHIPPING FOR RETURN OF BADGES THAT WERE SENT TO FACTORY FOR REPAIRS- COVERED UNDER WARRANTY. >>MAIL CHECK<< KAREN-943-1352
	PATROL DIVISION	FRANCESCO J SAENZ	12/15/09	12/15/09	01.0100.2007.004232	**$220.00**	DEC 6-11/09, EXP REIMB, SHF

PATROL DIVISION	LONE STAR UNIFORMS INC	158257	12/10/09	01.0100.2007.003311	**$70.95**	NAVY PANT WITH RED STRIPE K. WITMER 36 X 31 G. MARTIN 34 X 31.5
PATROL DIVISION	LONE STAR UNIFORMS INC	158258	12/10/09	01.0100.2007.003311	**$141.90**	SGT. MIKE LUGO PANTS NAVY PANTS W/RED STRIPE MEASUREMENTS ON FILE 40 WAIST UNKNOWN LENGTH KBREDER/NEWSOM/PATROL
PATROL DIVISION	LONE STAR UNIFORMS INC	158259	12/10/09	01.0100.2007.003311	**$283.80**	PATROL UNIFORM PANT - WILLIAMSON COUNTY SHERIFF'S OFFICE (1) SIZE 34X34 FOR C.COX - NEW (3) SIZE 36X32 FOR ERICKSON - REPLACEMENTS (2) SIZE 40X31 FOR DUBIELAK - REPLACEMENTS
PATROL DIVISION	LONE STAR UNIFORMS INC	158710	12/15/09	01.0100.2007.003311	**$215.80**	L/S PATROL UNIFORM SHIRTS - WILLIAMSON COUNTY SHERIFF'S OFFICE (3) SIZE 17.5X35 SHIRTS FOR ADKINS - REPLACEMENTS (1) SIZE 15.5X34 SHIRT FOR C. COX - NEW
			12/15/09	01.0100.2007.003311	**$279.00**	S/S PATROL UNIFORM SHIRTS - WILLIAMSON COUNTY SHERIFF'S OFFICE (6) SIZE 17.5 - ALL REPLACEMENT SHIRTS (3) FOR DUBIELAK (3) FOR ADKINS (3) SIZE 15.5 - REPLACEMENT SHIRTS FOR C. COX SANDELL/NEWSOM/PATROL/260-4244
PATROL DIVISION	GAYLON REMMERT	180289	12/14/09	01.0100.2007.004968	**$252.00**	C#C09-11-7468, NOV 24/09, IMPOUND OF (2) PIGS, SHF
PATROL DIVISION	OFFICE DEPOT, INC	498327806001	12/10/09	01.0100.2007.003006	**$401.90**	Fellowes C-220S 20-sheet strip - cut Shredder Please send PO # to Spencanna Bartlett/Chapman/patrol 943-5270
			12/10/09	01.0100.2007.003006	**-$0.81**	PO 122939, SHREDDER, SHF
PATROL DIVISION	KYOCERA MITA AMERICA, INC	91112008	11/24/09	01.0100.2007.004621	**$210.94**	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 $210.94 ACCESSORIES FAX SYS $19.27 TOTAL $230.21 X 12 MO= $2762.52 KBREDER/PATROL
PATROL DIVISION	KYOCERA MITA AMERICA, INC	91112009	11/24/09	01.0100.2007.004621	**$19.27**	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 $210.94 ACCESSORIES FAX SYS $19.27 TOTAL $230.21 X 12 MO= $2762.52 KBREDER/PATROL
PATROL DIVISION	KYOCERA MITA AMERICA, INC	91112292	11/24/09	01.0100.2007.004621	**$263.19**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 $ 174.23 ATTACHMENTS: PRT/SCAN $43.22, HD-ME5 $6.97, MEMORY $ 2.07, FAX SYS $ 19.27, FM1-8MB $3.75, DF-71 $36.70 TOTAL $286.21 X 12MO =$3434.52 KBREDER/PATROL

PATROL DIVISION	KYOCERA MITA AMERICA, INC	91112293	11/24/09	01.0100.2007.004621	**$23.02**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 $ 174.23 ATTACHMENTS: PRT/SCAN $43.22, HD-ME5 $6.97, MEMORY $ 2.07, FAX SYS $ 19.27, FM1-8MB $3.75, DF-71 $36.70 TOTAL $286.21 X 12MO =$3434.52 KBREDER/PATROL
PATROL DIVISION	KYOCERA MITA AMERICA, INC	91112717	11/24/09	01.0100.2007.004621	**$45.74**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID # M2301 $174.23 ACCESSORIES, PRT/SCAN $36.70. HD-ME5 $6.97, MEMORY $2.07, FAX SYS $19.27, FM1-8MB $3.75, FD71$23.12 TOTAL $266.11 X 12 MO = $3193.32 KBREDER/PATROL
PATROL DIVISION	KYOCERA MITA AMERICA, INC	91112718	11/24/09	01.0100.2007.004621	**$23.02**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID # M2301 $174.23 ACCESSORIES, PRT/SCAN $36.70. HD-ME5 $6.97, MEMORY $2.07, FAX SYS $19.27, FM1-8MB $3.75, FD71$23.12 TOTAL $266.11 X 12 MO = $3193.32 KBREDER/PATROL
PATROL DIVISION	KYOCERA MITA AMERICA, INC	91112719	11/24/09	01.0100.2007.004621	**$197.35**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID # M2301 $174.23 ACCESSORIES, PRT/SCAN $36.70. HD-ME5 $6.97, MEMORY $2.07, FAX SYS $19.27, FM1-8MB $3.75, FD71$23.12 TOTAL $266.11 X 12 MO = $3193.32 KBREDER/PATROL
PATROL DIVISION	KYOCERA MITA AMERICA, INC	91114434	11/24/09	01.0100.2007.004621	**$23.83**	CIT COPIER RENEWAL SERIAL # G8Z01470 KM/CS 3060 DIGITAL COPIER W DUPLEXING DOCUMENT PROCESSOR DUAL 500 SHEET DRAWER, 100 SHEET FINISHER DF-730 ATTACHMENT KIT; SURGE PROTECTOR, FAX SYSTEM (KM/CS), SD-100-512B MEMORY UPGRADE KBREDER/PATROL
PATROL DIVISION	KYOCERA MITA AMERICA, INC	91114435	11/24/09	01.0100.2007.004621	**$210.94**	CIT COPIER RENEWAL SERIAL # G8Z01470 KM/CS 3060 DIGITAL COPIER W DUPLEXING DOCUMENT PROCESSOR DUAL 500 SHEET DRAWER, 100 SHEET FINISHER DF-730 ATTACHMENT KIT; SURGE PROTECTOR, FAX SYSTEM (KM/CS), SD-100-512B MEMORY UPGRADE KBREDER/PATROL
PATROL DIVISION	SUDDENLINK COMMUNICATIONS	DEC 09;SHF	12/23/09	01.0100.2007.004623	**$48.58**	A#100001 8630 710569401, JAN 1-31/10, SHF

	PATROL DIVISION	HILTON GARDEN INN, FRISCO	FEB 10;ADKINS	12/14/09	01.0100.2007.004232		**$288.15**	HOTEL FOR INTERDICTION SCHOOL JAN 31-FEB 3 FOR BRYAN ADKINS CONF #3367864966 >>NEED CHECK AT S.O. BY JAN 20<< DO NOT MAIL KAREN 943-1352
	PATROL DIVISION	CSAT LLC	FEB 10;SHF	12/18/09	01.0100.2007.004232		**$6,000.00**	ADVANCED HOSTAGE RESCUE TRAINING FEB 22-26, 2010 IN NACOGDOCHES FOR 21 MEMBERS OF THE SPECIAL MISSIONS TEAM. FEE INCLUDES LODGING! >>MAIL CHECK KAREN 943-1352
	PATROL DIVISION	AMERICAN MESSAGING	H4219019JL	12/01/09	01.0100.2007.004209		**$54.75**	A#H4-219019, DEC 09, SHF
						Total Dept.: 9,278.32		
2008	CRIMINAL INVESTIGATION DIVISION	BARTON VANA	12/10/09	12/10/09	01.0100.2008.004232		**$100.00**	DEC 7-9/09, EXP REIMB, SHF
	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	500378765001	12/08/09	01.0100.2008.003100		**$27.38**	HP 88 CYAN
				12/08/09	01.0100.2008.003100		**$27.38**	HP 88 MAGENTA
				12/08/09	01.0100.2008.003100		**$27.38**	HP 88 YELLOW
				12/08/09	01.0100.2008.003100		**$70.04**	HP 88XL BLACK
				12/08/09	01.0100.2008.003100		**$123.74**	HP 96 BLACK, PKG/2
				12/08/09	01.0100.2008.003100		**$141.74**	HP 97 TRICOLOR, PKG/2
				12/08/09	01.0100.2008.003100		**$139.13**	HPQ6470A BLACK LASER TONER
				12/08/09	01.0100.2008.003100		**$178.96**	HPQ7582A YELLOW LASER TONER
				12/08/09	01.0100.2008.003100		**$2.88**	OD BINDER CLIPS, MED, BOX/12
				12/08/09	01.0100.2008.003100		**$14.26**	OD METRO MESH3-TIER DESK SHELF 12 1/2 X 12 1/2 X 9 1/2, BLACK (CRIME SCENE)
				12/08/09	01.0100.2008.003100		**$20.97**	OD WIRE INCLINE FILE,BLACK
				12/08/09	01.0100.2008.003100		**$21.35**	PADHOLDER,LEATHER,LETTER, BLACK (CRIME SCENE) PBRAUN/RBLAKE-943-1313
				12/08/09	01.0100.2008.003100		**-$13.70**	PO 123243, CARTRIDGES, OFC SUP, SHF
				12/08/09	01.0100.2008.003100		**$31.49**	SHARP UXC70B BLACK

	CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	91112274	11/24/09	01.0100.2008.004621		**$50.19**	COPY MACHINE-CID-1ST QTR KM/CS-1500 SERIAL # H6909831 PBRAUN/RBLAKE/943-1313
	CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	91114304	11/24/09	01.0100.2008.004621		**$5.29**	BLANKET ORDER-6MONTHS OCT,2009-MARCH,2010 CS-1650, SERIAL # K3110996 VICTIM ASSISTANCE PBRAUN/RBLAKE/943-1313
	CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	91114305	11/24/09	01.0100.2008.004621		**$103.69**	BLANKET ORDER-6MONTHS OCT,2009-MARCH,2010 CS-1650, SERIAL # K3110996 VICTIM ASSISTANCE PBRAUN/RBLAKE/943-1313
	CRIMINAL INVESTIGATION DIVISION	DALLAS BAPTIST UNIVERSITY	JAN 10;HOBBS	12/28/09	01.0100.2008.004232		**$160.00**	SUICIDE PREVENTION, INTERVENTION & POSTVENTION CERTIFICATION JANUARY 14-15 IN DALLAS FOR: JULIE HOBBS >>MAIL FEE CHECK<<PLEASE RUSH DO NOT HOLD KAREN: 943-1352
						Total Dept.: 1,232.17		
2009	SUPPORT SERVICES DIVISION	CAROLYN R WEISS	10-CW	12/01/09	01.0100.2009.004100		**$0.00**	PO 122230, C#2009-059, 2009-060, OCT 19-NOV 16/09, TRANSCRIPTS, SHF
				12/01/09	01.0100.2009.004100		**$219.77**	QRTLY BLNKT FOR TRANSCRIBE SERVICE FOR OCT, NOV, DEC 2009 KBREDER/PATROL
	SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	11/07/09	11/07/09	01.0100.2009.004715		**$103.55**	C#C091102068, 94 OLDS, SHF
	SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	11/25/09	11/25/09	01.0100.2009.004715		**$103.55**	C#C09117786, 08 TMW TRAILER, BLACK, SHF
	SUPPORT SERVICES DIVISION	DARLENE RAKHAR	12/16/09	12/16/09	01.0100.2009.004232		**$33.00**	DEC 14-15/09, EXP REIMB, SHF
	SUPPORT SERVICES DIVISION	LONE STAR UNIFORMS INC	158600	12/12/09	01.0100.2009.003311		**$161.85**	LONG SLEEVE TAN SHIRT WITH 1 SERVICE HASH MARK GONZALO VIVAS SIZE: 17 X 35 CONTRACT #10WCA035
	SUPPORT SERVICES DIVISION	PRECISION TOWING	29789	11/11/09	01.0100.2009.004715		**$94.05**	2005 TOYOTA, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	29794	11/12/09	01.0100.2009.004715		**$94.05**	1972 GMC SUV, BROWN, SHF

SUPPORT SERVICES DIVISION	PRECISION TOWING	29845	11/12/09	01.0100.2009.004715	**$94.05**	1999 DODGE RAM 3500, WHITE, SHF
SUPPORT SERVICES DIVISION	PRECISION TOWING	29873	11/09/09	01.0100.2009.004715	**$94.05**	1999 MERCURY COUGAR, PURPLE, SHF
SUPPORT SERVICES DIVISION	PRECISION TOWING	29880	11/12/09	01.0100.2009.004715	**$89.30**	1998 FORD MUSTANG, RED, SHF
SUPPORT SERVICES DIVISION	PRECISION TOWING	29900	12/21/09	01.0100.2009.004715	**$94.05**	2000 FORD ESCORT, BLK, SHF
SUPPORT SERVICES DIVISION	PRECISION TOWING	29923	12/01/09	01.0100.2009.004715	**$89.30**	2006 CADI CAR, SHF
SUPPORT SERVICES DIVISION	PRECISION TOWING	29930	12/04/09	01.0100.2009.004715	**$94.05**	1997 BMW, SHF
SUPPORT SERVICES DIVISION	PRECISION TOWING	29933	12/07/09	01.0100.2009.004715	**$94.05**	HONDA CIVIC, GRN, SHF
SUPPORT SERVICES DIVISION	PRECISION TOWING	29968	12/07/09	01.0100.2009.004715	**$94.05**	1990 PONTIAC GRAND AM, WHITE, SHF
SUPPORT SERVICES DIVISION	PRECISION TOWING	30002	11/25/09	01.0100.2009.004715	**$89.30**	1998, BOAT, SHF
SUPPORT SERVICES DIVISION	PRECISION TOWING	30025	12/04/09	01.0100.2009.004715	**$94.05**	1988 VOLVO, SHF
SUPPORT SERVICES DIVISION	WILEY'S AUTOMOTIVE & WRECKER SERVICE	5635	12/11/09	01.0100.2009.004715	**$110.00**	2000 KEARNY TRAILER, BLACK, SHF
SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552912	12/03/09	01.0100.2009.003301	**$255.85**	QRTLY FUEL BLNKT FOR OCTOBER, NOVEMBER, DECEMBER 2009 KRISTI/PATROL
SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	7187328263215183912	12/07/09	01.0100.2009.003301	**$173.46**	QRTLY FUEL BLNKT FOR OCT, NOV, DEC 2009 KBREDER/PATROL
SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-DC09	12/13/09	01.0100.2009.004216	**$639.00**	PITNEY BOWES DM925 W.O.W. DIGITAL MAILING SYSTEM $639.00/MO FOR 10-09 TO 9-10 W/ PTR;SCALE;E RTN;INTELLILINK; CONFIRMATION TRACKING;POWER STACKER; SOFTWARE UPDTES;EQUIP MAINT & ITEMS LISTED CONTRACT L SLATTER/ F THOMAS-SUPPORT 512-943-1312
SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	91112207	11/24/09	01.0100.2009.004621	**$335.89**	COPIER RENEWAL HQ HYOCERA SERIAL # E8602918 ID # M2790 W/ ATTACHMENT PH-58 $11.18 TOTAL $335.89 X 12 MO = $4030.68 KBREDER/PATROL
SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	91112689	11/24/09	01.0100.2009.004621	**$14.92**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID# M2299 $97.29 FAX SYSTEM $9.91, MM-13-32 $5.01 TOTAL 112.21 X 12 = $1346.52 KBREDER/PATROL
SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	91112690	11/24/09	01.0100.2009.004621	**$97.29**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID# M2299 $97.29 FAX SYSTEM $9.91, MM-13-32 $5.01 TOTAL 112.21 X 12 = $1346.52 KBREDER/PATROL

		SUPPORT SERVICES DIVISION	AT&T	DEC 09;250-9797	12/15/09	01.0100.2009.004211		**$87.03**	A#512-250-9797, DEC 15/09-JAN 14/10, SHF
		SUPPORT SERVICES DIVISION	AT&T	DEC 09;331-1988	12/17/09	01.0100.2009.004211		**$29.80**	A#512-331-1988, DEC 17/09-JAN 16/10, SHF
		SUPPORT SERVICES DIVISION	AT&T	DEC 09;331-8893	12/17/09	01.0100.2009.004211		**$27.18**	A#512-331-8893, DEC 17/09-JAN 16/10, SHF
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	NOV 09;SHF	12/12/09	01.0100.2009.004541		**$128.00**	QRTLY BLKT FOR PATROL CAR WASHES OCT, NOV, DEC 2009 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	PITNEY BOWES INC		12/17/09	01.0100.2009.004212		**$2,000.00**	RESET POSTAGE MACHINE AT THE WMSN CO SHERIFF'S OFFICE SEND CK WITH ATTACHED FORM LSLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	NP22494287	12/14/09	01.0100.2009.003301		**$6,502.48**	QRTLY FUEL BLNKT OCT, NOV, DEC 2009 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	NP22583231	12/21/09	01.0100.2009.003301		**$7,114.17**	QRTLY FUEL BLNKT OCT, NOV, DEC 2009 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	OCT 09;SHF	11/13/09	01.0100.2009.004541		**$116.00**	QRTLY BLKT FOR PATROL CAR WASHES OCT, NOV, DEC 2009 KBREDER/PATROL
							Total Dept.: 19,367.14		
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062348826	12/07/09	01.0200.0210.003311		**$93.65**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062348827	12/07/09	01.0200.0210.003311		**$86.85**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062350685	12/10/09	01.0200.0210.003311		**$55.52**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062350779	12/10/09	01.0200.0210.003311		**$316.43**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062351381	12/11/09	01.0200.0210.003311		**$35.00**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10702404	10/20/09	01.0200.0210.003552		**$2,475.00**	CONCRETE, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	200529	12/15/09	01.0200.0210.003110		**$21.11**	OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	204915	12/14/09	01.0200.0210.003551		**$888.72**	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	205033	12/15/09	01.0200.0210.003551		**$280.44**	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	205186	12/16/09	01.0200.0210.003551		**$503.20**	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	205313	12/17/09	01.0200.0210.003551	**$675.56**	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	205406	12/18/09	01.0200.0210.003551	**$3,426.80**	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR STOCK REQ. JEFF IVEY
UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2351844-01	12/09/09	01.0200.0210.003001	**$96.18**	ASPHALT RAKE BLADES
			12/09/09	01.0200.0210.003001	**$39.86**	ASPHALT RAKE HANDLE
			12/09/09	01.0200.0210.003001	**$24.20**	ASPHALT RAKE HOLDER BRACKET
UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2351844-02	12/10/09	01.0200.0210.003001	**$37.54**	TWO GALLON SPRAY BOTTLE FOR STOCK REQ. JEFF IVEY
UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	314674	11/30/09	01.0200.0210.003550	**$1,063.62**	ASPHALT CONCRETE TYPE D
			11/30/09	01.0200.0210.003550	**$6,280.26**	ASPHALT CONCRETE TYPE D 400 TONS @ $38.00 PER TON FOR LEVEL UPS FOR SEAL COATING CR 139 REQ. JEFF IVEY
UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	320607	12/16/09	01.0200.0210.004543	**$52.51**	EQUIPMENT MAINT. FOR GENERAL REPAIRS
			12/16/09	01.0200.0210.004543	**$30.19**	PO 121683, CHAINSAW & WEEDEATER PARTS, URS
UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4134242-2161-7	12/16/09	01.0200.0210.004991	**$3.11**	BLANKET FOR URS LANDFILL SERVICES
UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	498929982001	11/24/09	01.0200.0210.003553	**$50.28**	GBC LAMINATING FILM ROLLS, 1.5 MIL, 25" X 500', PACK OF 2 FOR SIGN SHOP REQ. RON ROBERTS
UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	52549	12/07/09	01.0200.0210.003552	**$690.00**	CONCRETE 4.5 SACK MIX 10 YDS @ $69.00 PER YD FOR RIP RAP APRONS ON CR 108 REQ. ROBERT FAILS
			12/07/09	01.0200.0210.003552	**-$261.00**	PO 122931, CONCRETE, URS
UNIFIED ROAD SYSTEM	TXU ENERGY	56300154244	12/14/09	01.0200.0210.004430	**$23.69**	A#900010039460, NOV 9-DEC 8/09, URS
UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5793	11/30/09	01.0200.0210.003001	**$10.40**	SMALL TOOLS AND EQUIPMENT
			11/30/09	01.0200.0210.003109	**$5.89**	CONCRETE/SURVEY SUPPLIES
			11/30/09	01.0200.0210.003110	**$27.66**	OTHER SUPPLIES
UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894183	12/11/09	01.0200.0210.004999	**$78.10**	BLANKET FOR ICE
UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894184	12/11/09	01.0200.0210.004999	**$141.90**	BLANKET FOR ICE
UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	91112658	11/24/09	01.0200.0210.004621	**$235.48**	BLANKET FOR 1 YEAR COPIER RENTAL AND SUPPLIES

		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	91112659	11/24/09	01.0200.0210.004621		**$43.67**	BLANKET FOR 1 YEAR COPIER RENTAL AND SUPPLIES
		UNIFIED ROAD SYSTEM	GRAINGER	9115518053	11/05/09	01.0200.0210.003001		**$23.71**	ADAPTOR, 3/8-16 X 1/7-20, CONNECTION, BRASS
					11/05/09	01.0200.0210.003001		**$13.50**	FLAT, 1/4-20 CONNECTION, PLASTIC 6" DIAMETER
					11/05/09	01.0200.0210.003001		**-$12.52**	PO 121758, ADAPTERS, CONNECTORS, VALVES, URS
					11/05/09	01.0200.0210.003001		**$88.00**	VALVE FLOAT 2" 2000 WATTS FOR WASTE WATER PUMP AT TAYLOR PLANT REQ. EUGENE MARAK /JOE ENGLAND
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	DEC 09/2640	12/26/09	01.0200.0210.004430		**$88.29**	A#22-0160-01, NOV 15-DEC 15/09, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	DEC 09/666500	12/23/09	01.0200.0210.004430		**$23.93**	A#34, DEC 09, URS
		UNIFIED ROAD SYSTEM	AT&T	DEC 09;365-2311	12/07/09	01.0200.0210.004211		**$115.89**	A#512-365-2311, DEC 7/09-JAN 6/10, URS
		UNIFIED ROAD SYSTEM	AT&T	DEC 09;778-5655	12/15/09	01.0200.0210.004211		**$43.75**	A#512-778-5655, DEC 15/09-JAN 14/10, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	DEC 09;SECLIGHT	12/17/09	01.0200.0210.004430		**$8.15**	A#037-0615-00, NOV 12-DEC 14/09, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	NOV 09/50500	12/16/09	01.0200.0210.004430		**$39.45**	A#51-0807-00, OCT 30-DEC 3/09, URS
							Total Dept.: 17,963.97		
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	FY10-DEC-09	12/01/09	01.0340.0340.004704		**$1,000.00**	ADMIN FEE FOR COMMUNITY CLINIC GRANT PROGRAM
							Total Dept.: 1,000.00		
0350	0680	LAW LIBRARY	WEST GROUP	6062531602	11/05/09	01.0350.0680.005758		**$85.00**	A#1000437783, TX FAMILY CODE 2010 PAMPHLET, LAW LIB
		LAW LIBRARY	WEST GROUP	6062532048	11/05/09	01.0350.0680.005758		**$85.00**	A#1000572819, TX FAMILY CODE 2010 PAMPHLET, LAW LIB
		LAW LIBRARY	WEST GROUP	6062532078	11/05/09	01.0350.0680.005758		**$85.00**	A#1000605449, TX FAM CODE 2010 PAM, LAW LIB
		LAW LIBRARY	WEST GROUP	6062532158	11/05/09	01.0350.0680.005758		**$85.00**	A#1000664530, TX FAMILY CODE 2010 PAMPHLET, LAW LIB
		LAW LIBRARY	WEST GROUP	6062543270	11/06/09	01.0350.0680.005758		**$42.50**	A#1000073513, TX FAM CODE 2010 PAM, LAW LIB
		LAW LIBRARY	WEST GROUP	6062562709	11/10/09	01.0350.0680.005758		**$129.50**	A#1000646672, FED REPRTR 3D V574, LAW LIB
		LAW LIBRARY	WEST GROUP	6062562710	11/10/09	01.0350.0680.005758		**$129.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062588766	11/11/09	01.0350.0680.005758		**$436.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062621580	11/16/09	01.0350.0680.005758		**$129.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062628702	11/16/09	01.0350.0680.005758		**$85.00**	A#1000437783, TX CIVIL PRACTICE AND REMEDIES CODE 2010 PAMPHLET, LAW LIB
		LAW LIBRARY	WEST GROUP	6062629190	11/16/09	01.0350.0680.005758		**$48.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062629918	11/16/09	01.0350.0680.005758		**$48.00**	A#1000664530, TX PRACTICE V6 CRIMINAL LAW 2D 2009-2010, LAW LIB
		LAW LIBRARY	WEST GROUP	6062630434	11/16/09	01.0350.0680.005758		**$48.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062644502	11/17/09	01.0350.0680.005758		**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062650971	11/17/09	01.0350.0680.005758		**$735.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062661032	11/18/09	01.0350.0680.005758		**$109.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062697753	11/19/09	01.0350.0680.005758		**$129.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062717515	11/21/09	01.0350.0680.005758		**$709.44**	A#1000572819, SUPREME COURT REPORTER ADV SHEET, LAW LIB
		LAW LIBRARY	WEST GROUP	6062728378	11/22/09	01.0350.0680.005758		**$73.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062728379	11/22/09	01.0350.0680.005758		**$660.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062728603	11/22/09	01.0350.0680.005758		**$73.00**	A#1000664530, TX PR V12 & 13 METHODS 09-10PP & T/1 PAMPHLET, LAW LIB

		LAW LIBRARY	WEST GROUP	6062733871	11/23/09	01.0350.0680.005758	$164.00	A#1000664530, TX PRACTICE V33 FAMILY LAW 2009-2010 HNDBK, LAW LIB
		LAW LIBRARY	WEST GROUP	6062745646	11/23/09	01.0350.0680.005758	$129.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062745648	11/23/09	01.0350.0680.005758	$129.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062749304	11/23/09	01.0350.0680.005758	$42.50	A#1000664530, TX CIVIL PRACTICE AND REMEDIES CODE 2010 PAMPHLET, LAW LIB
		LAW LIBRARY	WEST GROUP	6062763560	12/23/09	01.0350.0680.005758	$42.50	A#6062763560, TX CIVIL PRAC AND REMEDIES CODE2010, LAW LIB
		LAW LIBRARY	WEST GROUP	6062768623	11/23/09	01.0350.0680.005758	$142.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062768651	11/23/09	01.0350.0680.005758	$142.00	A#1000664530, TX PRACTICE V47 HNDBK ON DISCOVERY, LAW LIB
		LAW LIBRARY	WEST GROUP	6062785035	11/24/09	01.0350.0680.005758	$42.50	A#1000763187, TX PROPERTY CODE 2010 PAMPHLET, LAW LIB
		LAW LIBRARY	WEST GROUP	6062788274	11/24/09	01.0350.0680.005758	$42.50	A#1000572819, TX BUSINESS AND COMMERCE CODE 2010 PAMPHLET, LAW LIB
		LAW LIBRARY	WEST GROUP	6062789025	11/24/09	01.0350.0680.005758	$42.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062789986	11/24/09	01.0350.0680.005758	$42.50	A#1000664530, TX BUSINESS AND COMMERCE CODE 2010 PAMPHLET, LAW LIB
		LAW LIBRARY	WEST GROUP	6062826541	11/25/09	01.0350.0680.005758	$152.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062834292	11/25/09	01.0350.0680.005758	$152.00	A#1000664530, TX PR V48-48A HNDBK LAWYER ETHICS 09-10, LAW LIB
		LAW LIBRARY	WEST GROUP	6062838181	11/26/09	01.0350.0680.005758	$182.00	A#1000642998, TX CASES 3D 289-290, LAW LIB
		LAW LIBRARY	WEST GROUP	6062838746	11/26/09	01.0350.0680.005758	$182.00	A#1000664530, TX CASES 3D 289-290, LAW LIB
		LAW LIBRARY	WEST GROUP	6062838780	11/26/09	01.0350.0680.005758	$182.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062878592	11/30/09	01.0350.0680.005758	$129.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6062976128	12/01/09	01.0350.0680.005758	$247.00	A#1000664530, TX VERNONS ANNO STAT SUB, LAW LIB
		LAW LIBRARY	WEST GROUP	6062976131	12/01/09	01.0350.0680.005758	$233.00	A#1000664530, TX DIGEST 2D SUB, LAW LIB
		LAW LIBRARY	WEST GROUP	6063136492	12/03/09	01.0350.0680.005758	$64.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	819556346	11/30/09	01.0350.0680.005758	$1,336.00	A#1003339709, WEST INFORMATION CHRGS, NOV 09, LAW LIB
		LAW LIBRARY	WEST GROUP	819560168	11/30/09	01.0350.0680.005758	$1,897.00	A#1000664530, WEST INFORMATION CHRGS, NOV 09, LAW LIB
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	FY10-DEC-09	01/01/10	01.0350.0680.004100	$600.00	DEC 09, LAW LIBRARY MAINTENANCE
							Total Dept.: 10,309.44	
0355	0355	COURT REPORTER SERVICE	EAGLE OFFICE PRODUCTS, INC	70813I	12/10/09	01.0355.0355.004235	$370.00	DICTATE CASSETTES (200), CRT REPORTER SVC/CC#3
							Total Dept.: 370.00	
0360	0360	COURTHOUSE SECURITY	ALL POINTS COMMUNICATIONS	369428	11/17/09	01.0360.0360.003003	$71.64	BATTERY FOR CP200 RADIO, BAILIFF(360)
					11/17/09	01.0360.0360.003003	$365.00	MOTOROLA CP200 PORTABLE TWO-WAY RADIO, BAILIFFS(360)
					11/17/09	01.0360.0360.003003	$195.00	TWO WIRE SURVEILLANCE KITS, BAILIFFS(360)
		COURTHOUSE SECURITY	GALLS INCORPORATED	510273433	12/02/09	01.0360.0360.003008	$25.47	GALLS TREATED POLYESTER BARREL BAGS, BAILIFFS
		COURTHOUSE SECURITY	OFFICE MAX INC	64531	12/02/09	01.0360.0360.003100	$3.08	CLIPBOARD
					12/02/09	01.0360.0360.003100	$38.40	STENO NOTE PADS
					12/02/09	01.0360.0360.003100	$22.14	WHITE OUT TAPE
							Total Dept.: 720.73	
0382	0382	DRUG COURT	TRI COUNTY RECOVERY CENTER	11/2009RR	11/30/09	01.0382.0382.004053	$460.00	NOV 09, DRUG COURT OUT PATIENT COUNSELING, DRUG CRT

		DRUG COURT	SAFEGUARD BUSINESS SYSTEMS, INC	25611823	11/24/09	01.0382.0382.004053	$121.79	CALENDARS (100), DWI CRT
							Total Dept.: 581.79	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	JAN-10	01/01/10	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	11071117444	12/10/09	01.0390.0390.004100	$85.00	A#1101330, SHREDDING FOR TAX A/C
							Total Dept.: 85.00	
0406	0696	COUNTY ATTY HOT CHECK	JANA DUTY	12/22/09	12/22/09	01.0406.0696.004999	$600.00	REPLENISH PETTY CASH FUND, C/ATTY
		COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	1259	12/08/09	01.0406.0696.004999	$101.50	A#29775, HOUSE BLEND, CREAMER, C/ATTY
		COUNTY ATTY HOT CHECK	SAFEGUARD BUSINESS SYSTEMS, INC	25612904	11/24/09	01.0406.0696.004999	$104.59	disbursement checks
		COUNTY ATTY HOT CHECK	IKON OFFICE SOLUTIONS	80876693	11/27/09	01.0406.0696.004621	$20.05	PO 122446, C#969457-1000350A3, NOV 17-DEC 16/09, C/ATTY
					11/27/09	01.0406.0696.004621	$165.00	copier lease hot checks
							Total Dept.: 991.14	
0408	0698	DIST ATTY ASSETS-FORFEITURE	PHILIP D RAY	12/11/09	12/11/09	01.0408.0698.004232	$1,203.14	DEC 5-10/09, EXP REIMB, D/ATTY
							Total Dept.: 1,203.14	
0410	0411	DRUG SEIZURE-JUSTICE	VERIZON WIRELESS	6351865335	12/01/09	01.0410.0411.004209	$10.24	A#622015164-00001, NOV 2-DEC 1/09, SHF
		DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-052	12/20/09	01.0410.0411.004209	$846.82	A#684231336, NOV 17-DEC 16/09, SHF
		DRUG SEIZURE-JUSTICE	SPRINT	DEC 09;SHF	12/20/09	01.0410.0411.004209	$56.18	A#266181817, NOV 17-DEC 16/09, SHF
							Total Dept.: 913.24	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	OCT 09;ICE;TGH	11/02/09	01.0503.0505.004146	$6,277.69	OCT 09, REIMB FOR TRANSPORTATION GUARD HOURS, ICE
							Total Dept.: 6,277.69	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	708698	12/21/09	01.0507.0507.003001	$28.83	Shipping
					12/21/09	01.0507.0507.003001	$24.76	Small tools for Radio Shop
					12/21/09	01.0507.0507.003001	$263.07	Supplies for Radio Shop
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/5472	12/08/09	01.0507.0507.004430	$284.78	A#2013-0203-00, NOV 7-DEC 8/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/94462	12/08/09	01.0507.0507.004430	$598.81	A#1578-8437-00, NOV 7-DEC 8/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/95941	12/08/09	01.0507.0507.004430	$739.73	A#1593-5302-00, NOV 7-DEC 8/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	DEC 09;AB0-3971	12/01/09	01.0507.0507.004430	$424.79	A#512-AB0-3971, DEC 1-31/09, WC RADIO

		WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	FY10-JAN-10	01/01/10	01.0507.0507.004610	**$1,500.00**	FLORENCE TOWER LEASE
							Total Dept.: 3,864.77	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10717-031	12/10/09	01.0508.0508.004100	**$8,533.89**	P#10717, WA#2, KARST MGMT, THRU NOV 21/09
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	25400	11/30/09	01.0508.0508.004100	**$558.00**	MID#1027.0631, GENERAL, OCT 29-NOV 12/09, CONSV FUND
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33539	12/02/09	01.0508.0508.004100	**$507.50**	FILE#9482-1, ENVIRONMENTAL, NOV 2-18/09, CONSV FUND
							Total Dept.: 9,599.39	
0545	0000	Default	SUZANNE BOOTH	12/16/09	12/16/09	01.0545.0000.345001	**$25.00**	REFUND OF DUPLICATE PAYMENT, CARRIE (9084279), ANML SVCS
							Total Dept.: 25.00	
	0545	ANIMAL SERVICES	ILSE M BLACK	10/11/09/A	10/11/09	01.0545.0545.004100	**$15.00**	PETUNIA (25883), RABIES, ANML SVCS
		ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES INC	1105795	12/08/09	01.0545.0545.004968	**$110.00**	CAT TONGS, 38", WCG-38
					12/08/09	01.0545.0545.004968	**$12.27**	SHIPPING
					12/08/09	01.0545.0545.004968	**$4.00**	TONG COVERS, WCG-JC
		ANIMAL SERVICES	CHLOR AIR	1178	12/16/09	01.0545.0545.003318	**$600.00**	KLORMAN TABS, (16 CARTRIDGES) HSE100
		ANIMAL SERVICES	ILSE M BLACK	12/09/09	12/09/09	01.0545.0545.004100	**$350.00**	SPAY AND NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	12/10/09	12/10/09	01.0545.0545.004100	**$350.00**	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	12/14/09	12/14/09	01.0545.0545.004100	**$420.00**	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	ILSE M BLACK	12/16/09	12/16/09	01.0545.0545.004100	**$361.00**	SPAY AND NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	12/17/09	12/17/09	01.0545.0545.004100	**$350.00**	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	12480-1072-8	12/01/09	01.0545.0545.004976	**$44.74**	A#472-0000435-1072-6, NOV 16-30/09, ANML SVCS
		ANIMAL SERVICES	MED VET INTERNATIONAL	143476-1-1	12/08/09	01.0545.0545.003200	**$144.35**	ANTISEDAN, RXANTISEDAN-10
					12/08/09	01.0545.0545.003200	**$5.00**	SHIPPING
					12/08/09	01.0545.0545.004968	**$39.00**	LEADS, ANIMAL CONTROL, EJPEL-5R
					12/08/09	01.0545.0545.004975	**$4.77**	GENTAMICIN, OPTH, RXGENOPH-5
					12/08/09	01.0545.0545.004975	**$29.50**	TRAMADOL, 50MG, 500TABS, RXTRAM50-500
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215759967	12/09/09	01.0545.0545.004968	**$280.00**	FREIGHT FOR DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215759968	12/09/09	01.0545.0545.004968	**$56.00**	A/D CANNED PET FOOD, 5670
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240228477	12/03/09	01.0545.0545.004975	**$278.58**	FVRCP VACCINATION ECLIPSE, 065264
					12/03/09	01.0545.0545.004975	**$1.22**	PO 123169, ECLIPSE VACCINE, ANML SVCS

		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	35111	11/18/09	01.0545.0545.003100		**$142.50**	INK CARTRIDGE, HP45, BLACK, HEW51645A
					11/18/09	01.0545.0545.003100		**$101.19**	INK CARTRIDGE, HP78, CLR, HEWC6578DN
					11/18/09	01.0545.0545.003100		**$24.46**	PROFESSIONAL MONTHLY PLANNER, AT-A-GLANCE, BLACK, AAG-70-260-05-10
					11/18/09	01.0545.0545.003100		**$3.25**	STAPLES, STANDARD, SPARCO, SPRHB210
		ANIMAL SERVICES	TW MEDICAL	365136	12/08/09	01.0545.0545.004975		**$28.02**	OTOMAX, 15GRAM, SG-0061-0387-03
					12/08/09	01.0545.0545.004975		**$38.00**	PYRANTEL PAMOATE, GE-PYRA-01
		ANIMAL SERVICES	TW MEDICAL	366604	12/15/09	01.0545.0545.004975		**$592.50**	SOLO STEP CANINE, HW TEST, HS-902201
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	91112564	11/24/09	01.0545.0545.004621		**$104.34**	COPIER RENTAL AND SERVICE
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G403302	12/14/09	01.0545.0545.004975		**$4.15**	CIPROFLOXACIN, 250MG, 023327
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G412009	12/15/09	01.0545.0545.003200		**$19.52**	CONTROLLED SUBSTANCE LOGBOOK, 006373
					12/15/09	01.0545.0545.004975		**$14.66**	ALCOHOL, 70%, GALLON, 012186
					12/15/09	01.0545.0545.004975		**$31.80**	EXAM GLOVES, LARGE, 032786
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN0014252	11/30/09	01.0545.0545.004968		**$970.00**	MICROCHIPS, PET IDENTIFICATION, FDX-A, NON-ISO
							Total Dept.: 5,529.82		
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	IRONHORSE CONCRETE LP	52586	12/10/09	01.0777.0200.009999		**$604.00**	CONCRETE 4.5 SACK MIX 15 YDS @ $69.00 PER YD FOR RIP RAP APRONS URS CR 269 SPECIAL PROJECT REQ. ROBERT FAILS
							Total Dept.: 604.00		
	0211	COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1018	12/13/09	01.0777.0211.009999		**$17,114.74**	WCRBP, WA #2, ROAD BOND & PASS THRU PGMS UTIL COORDINATOR MGMT, OCT 31-DEC 4/09
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	1109049	11/23/09	01.0777.0211.009999		**$2,937.76**	P#0510.003.000, WA#1&3, O'CONNOR BLVD BETWEEN RM 620 AND SH 45, OCT 16-NOV 15/09
		COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	18/08WC608	11/30/09	01.0777.0211.009999		**$144,217.19**	P#08WC608, CR 111 (WESTINGHOUSE), NOV 09
		COMMISSIONER PCT 1	TBG PARTNERS	26464-WA1	11/30/09	01.0777.0211.009999		**$9,476.40**	P#A09258, WA#1, RONALD BLVD VEGETATION MANAGEMENT
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33533	12/02/09	01.0777.0211.009999		**$618.30**	FILE#9280-1, GENERAL, NOV 2-30/09
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33534	12/02/09	01.0777.0211.009999		**$45.00**	FILE#9280-19, 620 IMPROVEMENTS, NOV 12/09
		COMMISSIONER PCT 1	RGM CONSTRUCTORS LP	6/09WC710	11/30/09	01.0777.0211.009999		**$235,853.77**	P#09WC710, POND SPRINGS WIDENING, NOV 09
		COMMISSIONER PCT 1	3 POINT PARTNERS	9125001	12/07/09	01.0777.0211.009999		**$999.39**	ROAD BOND, WA#1, OVERALL PGM DEVELOPMENT, NOV 09
		COMMISSIONER PCT 1	3 POINT PARTNERS	9125012	12/07/09	01.0777.0211.009999		**$90.00**	ROAD BOND, WA#12, VEGETATIVE MGMT PGM, NOV 09
		COMMISSIONER PCT 1	3 POINT PARTNERS	9125013	12/07/09	01.0777.0211.009999		**$2,006.25**	ROAD BOND, WA#13, O'CONNOR EXT & INTERCHANGE, NOV 09

	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A137405	11/24/09	01.0777.0211.009999	**$51,448.07**	P#26671, RM 620 SCHEMATIC FROM SH 45 TO IH 35, THRU NOV 15/09
	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-09.11	11/30/09	01.0777.0211.009999	**$41,798.70**	WC.155, ROAD BOND MGMT, NOV 09
						Total Dept.: 506,605.57	
0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	0803-11	12/01/09	01.0777.0212.009999	**$3,064.75**	SAN GABRIEL RANCH ROAD, WA#2, THRU NOV 21/09
	COMMISSIONER PCT 2	FTWOODS CONST SERVICES, INC	1/09WC723	12/01/09	01.0777.0212.009999	**$2,126.46**	P#09WC723, CR 214 PHASE 2A, NOV 1-DEC 1/09
	COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1018	12/13/09	01.0777.0212.009999	**$5,704.92**	WCRBP, WA #2, ROAD BOND & PASS THRU PGMS UTIL COORDINATOR MGMT, OCT 31-DEC 4/09
	COMMISSIONER PCT 2	TBG PARTNERS	26464-WA1	11/30/09	01.0777.0212.009999	**$3,158.80**	P#A09258, WA#1, RONALD BLVD VEGETATION MANAGEMENT
	COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33533	12/02/09	01.0777.0212.009999	**$206.10**	FILE#9280-1, GENERAL, NOV 2-30/09
	COMMISSIONER PCT 2	3 POINT PARTNERS	9125001	12/07/09	01.0777.0212.009999	**$333.12**	ROAD BOND, WA#1, OVERALL PGM DEVELOPMENT, NOV 09
	COMMISSIONER PCT 2	3 POINT PARTNERS	9125012	12/07/09	01.0777.0212.009999	**$30.00**	ROAD BOND, WA#12, VEGETATIVE MGMT PGM, NOV 09
	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-09.11	11/30/09	01.0777.0212.009999	**$13,932.90**	WC.155, ROAD BOND MGMT, NOV 09
						Total Dept.: 28,557.05	
0213	COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	031AT4P-0911	11/30/09	01.0777.0213.009999	**$1,975.61**	P#AT4P, WILLIAMS DR, SEP 13-NOV 30/09, WA#1
	COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1018	12/13/09	01.0777.0213.009999	**$14,262.29**	WCRBP, WA #2, ROAD BOND & PASS THRU PGMS UTIL COORDINATOR MGMT, OCT 31-DEC 4/09
	COMMISSIONER PCT 3	CITY OF FLORENCE	12/17/09	12/17/09	01.0777.0213.009999	**$10,000.00**	REIMB FOR PREP & DEVELOPMENT OF THE PARK MASTER PLAN FOR FLORENCE COMMUNITY PARK, JUL 2009
	COMMISSIONER PCT 3	HORIZON	15113322	11/23/09	01.0777.0213.009999	**$0.00**	IRRIGATION PARTS NEEDED FOR PECAN GROVE ADDITION AT BSPP; PART OF PARK PROJECT PLANS.
				11/23/09	01.0777.0213.009999	**$2,165.88**	PO 122983, IRRIGATION PARTS FOR PECAN GROVE ADDITION AT BSPP
	COMMISSIONER PCT 3	HORIZON	15113322-02	12/03/09	01.0777.0213.009999	**$0.00**	IRRIGATION PARTS NEEDED FOR PECAN GROVE ADDITION AT BSPP; PART OF PARK PROJECT PLANS.
				12/03/09	01.0777.0213.009999	**$32.70**	PO 122983, IRRIGATION PARTS FOR PECAN GROVE ADDITION AT BSPP
	COMMISSIONER PCT 3	BAKER AICKLEN & ASSOCIATES, INC	20908097A	08/19/09	01.0777.0213.009999	**$600.00**	P#1822-3-002, SH 29 GEORGETOWN BYPASS, WA#1, THRU AUG 9/09
	COMMISSIONER PCT 3	NATIVE AMERICAN SEED	22592-1	11/30/09	01.0777.0213.009999	**$6,666.90**	NATIVE WIILD FLOWER AND PRAIRIE GRASS MIX TO RESTORE PRAIRIE AT BERRY SPRINGS PARK
				11/30/09	01.0777.0213.009999	**$0.00**	PO 123121, GRASS & FLOWER SEED TO RESTORE PRAIRIE AT BERRY SPRINGS PARK
				11/30/09	01.0777.0213.009999	**$100.00**	SHIPPING
	COMMISSIONER PCT 3	NATIVE AMERICAN SEED	22593-1	11/30/09	01.0777.0213.009999	**$473.75**	NATIVE TRAIL MIX FOR ALONG CR 175 BY REGIONAL PARK
				11/30/09	01.0777.0213.009999	**$0.00**	PO 123112, NATIVE TRAIL MIX SEED FOR CR 175

	COMMISSIONER PCT 3	HUGGINS SEILER & ASSOCIATES, LP	228.03.01.04	11/25/09	01.0777.0213.009999	**$14,336.00**	P#228.03.01, REAGAN BLVD @ IH-35, PRELIMINARY ENVIRO STUDY & SCHEMATIC, OCT 26-NOV 25/09
	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	230500	11/24/09	01.0777.0213.009999	**$129.50**	P#0109-001-06, WA#15, RM 2338, CEDAR BREAKS TO FM 3405, THRU NOV 22/09
	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	230502	11/25/09	01.0777.0213.009999	**$936.10**	P#0809-015-01, WA#1, SH 195 SEGMENT 1, THRU OCT 25/09
	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	230503	11/25/09	01.0777.0213.009999	**$9,943.05**	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU NOV 22/09
	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	230504	11/25/09	01.0777.0213.009999	**$10,497.85**	P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU NOV 22/09
	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	230505	11/25/09	01.0777.0213.009999	**$16,487.20**	P#0809-015-04, WA#4, SH 195, SEGMENT 4, THRU NOV 22/09
	COMMISSIONER PCT 3	TBG PARTNERS	26464-WA1	11/30/09	01.0777.0213.009999	**$7,897.00**	P#A09258, WA#1, RONALD BLVD VEGETATION MANAGEMENT
	COMMISSIONER PCT 3	TBG PARTNERS	26464-WA2	11/30/09	01.0777.0213.009999	**$11,961.85**	P#A09258, WA#2, RONALD REAGAN BLVD VEGETATION MANAGEMENT
	COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33533	12/02/09	01.0777.0213.009999	**$515.25**	FILE#9280-1, GENERAL, NOV 2-30/09
	COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33535	12/02/09	01.0777.0213.009999	**$129.00**	FILE#9280-20, IH-35 FRONTAGE ROADS, NOV 2-10/09
	COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33536	12/02/09	01.0777.0213.009999	**$45.00**	FILE#9280-5, PARMER LANE IMPROVEMENTS, NOV 12/09
	COMMISSIONER PCT 3	DIAL ONE ELECTRIAL	34804	12/10/09	01.0777.0213.009999	**$727.94**	QUOTES FOR B934A AND 934B ARE FOR THE TWO WATER WELLS AT BSPP WHICH WILL IRRIGATE THE NEW PECAN GROVE AREA. PART OF PARK PROJECTS. TWO INVOICES CAN BE SUBMITTED FOR THIS PO.
	COMMISSIONER PCT 3	RGM CONSTRUCTORS LP	7/09WC707	11/30/09	01.0777.0213.009999	**$244,706.53**	P#09WC707, CR 175, PHASE 2A, NOV 09
	COMMISSIONER PCT 3	GAMETIME	780379	12/09/09	01.0777.0213.009999	**$25,000.00**	PO 122815, PLAY GROUND EQPT FOR WALBERG COMMUNITY CTR
	COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	9/09WC706	11/30/09	01.0777.0213.009999	**$489,651.00**	P#09WC706, WILLIAMS DRIVE, NOV 09
	COMMISSIONER PCT 3	3 POINT PARTNERS	9125001	12/07/09	01.0777.0213.009999	**$832.79**	ROAD BOND, WA#1, OVERALL PGM DEVELOPMENT, NOV 09
	COMMISSIONER PCT 3	3 POINT PARTNERS	9125012	12/07/09	01.0777.0213.009999	**$75.00**	ROAD BOND, WA#12, VEGETATIVE MGMT PGM, NOV 09
	COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR0000154	06/22/09	01.0777.0213.009999	**$24,432.96**	P#1010233-34&36, SH 195 T-LINE RELOCATION, SEG 4, APR-MAY 09
	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-09.11	11/30/09	01.0777.0213.009999	**$34,832.27**	WC.155, ROAD BOND MGMT, NOV 09
						Total Dept.: 929,413.42	
0214	COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1018	12/13/09	01.0777.0214.009999	**$11,409.82**	WCRBP, WA #2, ROAD BOND & PASS THRU PGMS UTIL COORDINATOR MGMT, OCT 31-DEC 4/09
	COMMISSIONER PCT 4	CHASCO CONTRACTING	2/09WC717	11/30/09	01.0777.0214.009999	**$82,998.00**	P#09WC717, CHANDLER ROAD PH 3B, NOV 09

	COMMISSIONER PCT 4	CITY OF TAYLOR	20094	11/24/09	01.0777.0214.009999		$9,527.72	0.168 ACRES WILLIAMS, WILLIAM R N0.665, EASEMENT, 2ND STREET PROJECT
	COMMISSIONER PCT 4	CITY OF TAYLOR	20095A	12/09/09	01.0777.0214.009999		$3,133.72	0.341 ACRES WILLIAMS, WILLIAM R N0.665 & EAVES, JAMES C NO.214, EASEMENT, 2ND STREET PROJECT
	COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	20911040	11/17/09	01.0777.0214.009999		$21,753.20	P#0711-2-037, WA#2, CR 138, THRU NOV 15/09, SURVEY & UTILITY
	COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	20911041	11/17/09	01.0777.0214.009999		$7,820.00	P#0711-2-037, WA#2, CR 138, THRU NOV 15/09
	COMMISSIONER PCT 4	HUGGINS SEILER & ASSOCIATES, LP	228.03.03.02	11/25/09	01.0777.0214.009999		$12,734.40	P#228.03.03, FM 1460, THRU NOV 25/09
	COMMISSIONER PCT 4	TBG PARTNERS	26464-WA1	11/30/09	01.0777.0214.009999		$6,317.60	P#A09258, WA#1, RONALD BLVD VEGETATION MANAGEMENT
	COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33533	12/02/09	01.0777.0214.009999		$412.20	FILE#9280-1, GENERAL, NOV 2-30/09
	COMMISSIONER PCT 4	S D KALLMAN, LP	3539	11/30/09	01.0777.0214.009999		$19,479.50	P#1085, SUP#3, WA#1, CHANDLER RD, PHASE IIIA FROM FM 1660 TO EAST OF CR 368/369 AT STA 290+00, NOV 09
	COMMISSIONER PCT 4	3 POINT PARTNERS	9125001	12/07/09	01.0777.0214.009999		$666.26	ROAD BOND, WA#1, OVERALL PGM DEVELOPMENT, NOV 09
	COMMISSIONER PCT 4	3 POINT PARTNERS	9125012	12/07/09	01.0777.0214.009999		$60.00	ROAD BOND, WA#12, VEGETATIVE MGMT PGM, NOV 09
	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A137476	11/30/09	01.0777.0214.009999		$96,341.21	P#26259, BUS 79 - WEST LOOP 397, ROADWAY PS&E, THRU NOV 15/09
	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-09.11	11/30/09	01.0777.0214.009999		$27,865.80	WC.155, ROAD BOND MGMT, NOV 09
						Total Dept.: 300,519.43		
0401	COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1018	12/13/09	01.0777.0401.009999		$52,492.84	WCRBP, WA #2, ROAD BOND & PASS THRU PGMS UTIL COORDINATOR MGMT, OCT 31-DEC 4/09
	COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	11-9032	11/16/09	01.0777.0401.009999		$1,630.15	P#WIL01-02, WA#2, US 183 @ FM 3405 LEFT TURN LANE, THRU OCT 25/09
	COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	11/08WC619	11/30/09	01.0777.0401.009999		$1,169,970.14	P#08WC619, US 79, SECTION 5A, NOV 09
	COMMISSIONERS COURT	CEDAR CREEK INN	12/22/09	12/22/09	01.0777.0401.009999		$2,156.00	WMCO US 183 EXTENSION-PARCEL 14 RELOCATION COSTS
	COMMISSIONERS COURT	DON BEBEE		12/22/09	01.0777.0401.009999		$138.23	WMCO US 183 EXTENSION-PARCEL 14 RELOCATION COSTS
	COMMISSIONERS COURT	H&T UTILITIES LC	13393	12/07/09	01.0777.0401.009999		$49,950.00	GAS SERVICE EXTENSION FOR NEW ROUND ROCK ANNEX PER BID NUMBER 09WC719
	COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	140-10385-004/10	12/11/09	01.0777.0401.009999		$1,210.00	P#140-10385-004, WA#4, WILLIAMSON INNER LOOP, OCT 31-NOV 27/09
	COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	140-10385-004/9	11/11/09	01.0777.0401.009999		$60.00	P#140-10385-004, WA#4, WILLIAMSON INNER LOOP, OCT 3-30/09
	COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	17/08WC607	11/30/09	01.0777.0401.009999		$106,411.20	P#08WC607, US 79, SECTION 5B, NOV 09
	COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790119	12/11/09	01.0777.0401.009999		$4,398.71	P#18007901, WA#1, US 79 SECTION 5A & 5B, NOV 09, PASS THRU CONST MGMT
	COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790218	12/11/09	01.0777.0401.009999		$72,848.33	P#18007902, WA#2, US 79 SECTION 5B & 5A, NOV 09, PASS THRU CONST MGMT

	COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-8859	12/07/09	01.0777.0401.009999		$181.25	P#04.30082128, TESTING SVC, WC PCT#1 ANNEX, OCT 30-NOV 26/09
	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	230506	11/25/09	01.0777.0401.009999		$2,718.50	P#0809-017-00, WA#1, RM 2338 - FM 3405 TO RONALD REAGAN, THRU NOV 22/09
	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	25415	11/30/09	01.0777.0401.009999		$264.00	MID#1289.0902, RR ANNEX, NOV 16-18/09
	COMMISSIONERS COURT	TBG PARTNERS	26464-WA1	11/30/09	01.0777.0401.009999		$4,738.20	P#A09258, WA#1, RONALD BLVD VEGETATION MANAGEMENT
	COMMISSIONERS COURT	TBG PARTNERS	26465-WA3	11/30/09	01.0777.0401.009999		$12,288.63	P#A09346, WA#3, RONALD REGAN BLVD @ THE SAN GABRIEL
	COMMISSIONERS COURT	MOMAN ARCHITECTS, INC	2662	12/01/09	01.0777.0401.009999		$4,500.00	P#07104-00, RR ANNEX, CONSTRUCTION PHASE
	COMMISSIONERS COURT	VISUAL INNOVATIONS INC	26960	12/09/09	01.0777.0401.009999		$9,663.01	SEE ATTACHED SMART BOARD WITH PROJECTOR, LCD-TV, UNIVERSAL WALL MOUNT, VGA WITH AUDIO, SINGLE GANG PLATE WITH GROMMET, SMART PODIUM INTERACTIVE PEN DISPLAY TXMAS- 4-581010 GSA CONTRACT GS-03F-0019M
	COMMISSIONERS COURT	AUSTIN ASPHALT COMPANY	314674	11/30/09	01.0777.0401.009999		$7,532.74	ASPHALT CONCRETE TYPE D 2000 TONS @ $38.00 PER TON FOR OVERLAYING NORTH RIDGE SUB. URS SPECIAL PROJECT REQ. JEFF IVEY
	COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33533	12/02/09	01.0777.0401.009999		$309.15	FILE#9280-1, GENERAL, NOV 2-30/09
	COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	421601/36/VIII	11/18/09	01.0777.0401.009999		$227.70	US 183 S FORK SAN GABRIEL RIVER TO SH 29, THRU OCT 2009
	COMMISSIONERS COURT	3 POINT PARTNERS	9125001	12/07/09	01.0777.0401.009999		$499.69	ROAD BOND, WA#1, OVERALL PGM DEVELOPMENT, NOV 09
	COMMISSIONERS COURT	3 POINT PARTNERS	9125012	12/07/09	01.0777.0401.009999		$45.00	ROAD BOND, WA#12, VEGETATIVE MGMT PGM, NOV 09
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1689	12/22/09	01.0777.0401.009999		$416,826.18	RIGHT OF WAY, 2.919 ACRES OUT OF THE ISAAC DONEGAN SURVEY, AW0178, SH 29 ADVANCE ACQUISITION
	COMMISSIONERS COURT	ARMSTRONG MOVING AND STORAGE	A141350529	12/22/09	01.0777.0401.009999		$2,839.43	WMCO US 183 EXTENSION-PARCEL 14 RELOCATION COSTS
	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-09.11	11/30/09	01.0777.0401.009999		$63,782.68	WC.155, ROAD BOND MGMT, NOV 09
						Total Dept.: 1,987,681.76		
0882 0882	FLEET MAINTENANCE	G & K SERVICES	1062347553	12/03/09	01.0882.0882.003311		$92.41	UNIFORM SERVICE
	FLEET MAINTENANCE	G & K SERVICES	1062350778	12/10/09	01.0882.0882.003311		$89.89	UNIFORM SERVICE
	FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	10923	11/12/09	01.0882.0882.004543		$355.20	WASH RACK REPAIR
	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11020	11/23/09	01.0882.0882.003523		$53.93	FSQSWITCH - BOX WIG WAG
				11/23/09	01.0882.0882.003523		$9.00	PO 123078, STROBE BULB, FLEET

			11/23/09	01.0882.0882.003523	**$170.52**	S30HACPBULB - STROBE BULB
FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11027	11/30/09	01.0882.0882.003523	**$9.00**	PO 123126, STROBE, FLEET
			11/30/09	01.0882.0882.003523	**$334.08**	TIR3CLEAR STOBE
FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11034	12/02/09	01.0882.0882.003523	**$9.00**	ESTIMATED SHIPPING
			12/02/09	01.0882.0882.003523	**$261.80**	LS12RB LED LAMP
			12/02/09	01.0882.0882.003523	**$0.00**	PO 123126, LIGHT BAR, FLEET
FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11040	12/04/09	01.0882.0882.003523	**$248.40**	ECSUPAUT20A - SHORELINE PLUG
			12/04/09	01.0882.0882.003523	**$10.00**	ESTIMATED FREIGHT
			12/04/09	01.0882.0882.003523	**-$1.00**	PO 123078, SHORELINE PLUG, FLEET
FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	13379	12/07/09	01.0882.0882.003523	**$100.00**	720 - TARP
			12/07/09	01.0882.0882.003523	**$604.00**	DT885 - TARP MECHANISM
			12/07/09	01.0882.0882.003523	**$394.00**	DT885R - TARP ROLLER
FLEET MAINTENANCE	METALS 4U INC	205654	12/12/09	01.0882.0882.003523	**$197.98**	8" CHANNEL IRON
FLEET MAINTENANCE	TRIPLE S PETROLEUM	217724	12/11/09	01.0882.0882.003301	**$5,923.50**	CLEAR DIESEL ; 3000 GLS @ 1.9745
			12/11/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
			12/11/09	01.0882.0882.003301	**-$435.03**	PO 123336, A#9973, FUEL, FLEET
			12/11/09	01.0882.0882.003301	**$9,778.50**	REGULAR UNLEADED; 5000 GLS @ 1.9557 FOR CENTRAL
FLEET MAINTENANCE	CENTEX TOWING, INC	24-NOV-09	12/08/09	01.0882.0882.003524	**$50.00**	VEHICLE TOWING FOR #BB0289
FLEET MAINTENANCE	COOPER EQUIPMENT CO	24726	12/02/09	01.0882.0882.003523	**$15.00**	ESTIMATED SHIPPING
			12/02/09	01.0882.0882.003523	**$192.72**	H1414984 SCRAPER
FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	267657	12/14/09	01.0882.0882.003523	**$184.60**	4261 - STROBE LIGHT
FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	267738	12/16/09	01.0882.0882.003523	**$125.00**	106044 STARTER
FLEET MAINTENANCE	GEORGETOWN HONDA	4141693	12/16/09	01.0882.0882.003523	**$178.99**	44350HNA41 AXLE
FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-37294-5	11/30/09	01.0882.0882.003303	**$372.77**	CHVURSA1540CJD - 15W40CJ4
			11/30/09	01.0882.0882.003303	**$665.64**	FMOXT5DM - MERCON 5
FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-38821-5	12/07/09	01.0882.0882.003303	**$372.77**	CHVURSA1540CJD - 15W40CJ4SQ
			12/07/09	01.0882.0882.003303	**$473.02**	FMOXO5W20DSP - 5W20SQ
			12/07/09	01.0882.0882.003303	**$15.00**	PO 123266, OIL, FLEET
FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-39105-4	12/08/09	01.0882.0882.003303	**-$15.00**	PO 123266, REFUND, FLEET
FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-40260-7	12/14/09	01.0882.0882.003303	**$80.64**	CHV7070 - GREASE
			12/14/09	01.0882.0882.003303	**$394.24**	CIT3616 - 10W30SQ
			12/14/09	01.0882.0882.003303	**$473.02**	FMOX05W20DSP - 5W20SQ
			12/14/09	01.0882.0882.003303	**$18.45**	PO 123361, OIL, FLEET

FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-40729-5	12/16/09	01.0882.0882.003303	**-$15.00**	PO 123361, REFUND, FLEET
FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50211480	12/10/09	01.0882.0882.003523	**$24.50**	80384385 - OIL FILTER
			12/10/09	01.0882.0882.003523	**$76.56**	80484218 - OIL FILTER
			12/10/09	01.0882.0882.003523	**$2.26**	PO 123268, FILTERS, FLEET
FLEET MAINTENANCE	LANFORD EQUIPMENT CO, INC	50771	12/01/09	01.0882.0882.003523	**$298.06**	1693439M92 WHEEL
			12/01/09	01.0882.0882.003523	**$20.00**	ESTIMATED SHIPPING
FLEET MAINTENANCE	RUSSELL GLASS COMPANY	60754	12/01/09	01.0882.0882.003523	**$0.00**	WINDSHIELD FOR #ET0804
			12/01/09	01.0882.0882.003524	**$250.00**	PO 123220, WINDSHIELD, FLEET
FLEET MAINTENANCE	RUSSELL GLASS COMPANY	60809	12/07/09	01.0882.0882.003524	**$220.00**	WINDSHIELD FOR #UB0855
FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63046348	12/01/09	01.0882.0882.003522	**$172.02**	054375 - P235/70R16XL
			12/01/09	01.0882.0882.003522	**$74.35**	NOB16934 - TUBE 16.9-34
			12/01/09	01.0882.0882.003522	**-$33.03**	PO 122880, TIRES, FLEET
FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63046556	12/01/09	01.0882.0882.003522	**$140.73**	NOB100016 TIRE 10.00X16
FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63046868	12/04/09	01.0882.0882.003522	**$176.16**	588394 25X13-9
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	63371	12/04/09	01.0882.0882.003524	**-$11.41**	PO 123152, TRANSMISSION REPAIR, FLEET
			12/04/09	01.0882.0882.003524	**$3,523.84**	TRANMISSION REPAIR
FLEET MAINTENANCE	H A WILSON MOTOR CO	7258	11/23/09	01.0882.0882.003524	**$212.50**	ECM REFLASH FOR #UT0304
FLEET MAINTENANCE	H A WILSON MOTOR CO	7265	12/03/09	01.0882.0882.003524	**$595.00**	BRAKE WIRING REPAIR FOR #DA0141
FLEET MAINTENANCE	WALKER TIRE COMPANY	72827	12/11/09	01.0882.0882.003522	**$312.80**	215/55R16 TIRES
FLEET MAINTENANCE	WALKER TIRE COMPANY	72857	12/14/09	01.0882.0882.003522	**$693.00**	732002500 - P235/55R17 EAGLE RSA
FLEET MAINTENANCE	TRIPLE S PETROLEUM	76189	12/09/09	01.0882.0882.003301	**$3,164.40**	CLEAR DIESEL; 1500 GLS @ 2.1096
			12/09/09	01.0882.0882.003301	**$502.50**	EXCISE TAX
			12/09/09	01.0882.0882.003301	**-$94.38**	PO 123296, A#9973, FUEL, FLEET
			12/09/09	01.0882.0882.003301	**$2,083.80**	REGULAR UNLEADED; 1000 GLS @ 2.0838 FOR TAYLOR
FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8682370	11/23/09	01.0882.0882.003523	**$375.18**	FASTENERS
			11/23/09	01.0882.0882.003523	**$10.00**	PO 123035, WASHER, TUF-TORQ, FLEET
FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8682371	11/23/09	01.0882.0882.003523	**$17.00**	ESTIMATED SHIPPING
			11/23/09	01.0882.0882.003523	**$96.03**	FASTENERS
			11/23/09	01.0882.0882.003523	**-$11.93**	PO 123035, DR RIVET, FLEET

		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	91103377	11/30/09	01.0882.0882.004211		$9.24	A#3496, NOV 09, FLEET
		FLEET MAINTENANCE	LB & S	9578	12/08/09	01.0882.0882.003001		$38.46	ESTIMATED SHIPPING
					12/08/09	01.0882.0882.003001		$286.98	IR258 3/4 HD IMPACT
					12/08/09	01.0882.0882.003001		$179.34	JACK WITH JACK STANDS
		FLEET MAINTENANCE	YOUNGBLOOD AUTO & TIRE	98087	12/07/09	01.0882.0882.003523		$223.00	10.00-16 FOAM FILL
					12/07/09	01.0882.0882.003523		$2.00	PO 123222, FOAM FILL, FLEET
		FLEET MAINTENANCE	YOUNGBLOOD AUTO & TIRE	98088	12/07/09	01.0882.0882.003523		$300.00	9.5X15 FOAM FILL
		FLEET MAINTENANCE	TEXANA MACHINERY CORP	SA33560	11/30/09	01.0882.0882.003524		$305.00	SERVICE CALL FOR VIBRATORY SYSTEM
		FLEET MAINTENANCE	DELL COMPUTER CORP	XDFXK34K7	11/06/09	01.0882.0882.003010		$1,073.38	DELL OPTIPLEX 740 COMPUTER
		FLEET MAINTENANCE	DELL COMPUTER CORP	XDFXK35K3	11/06/09	01.0882.0882.003010		$1,073.38	DELL OPTIPLEX 740 COMPUTER
							Total Dept.: 39,775.76		
0885	0000	Default	STANDARD INSURANCE CO	12/15/09	12/15/09	01.0885.0000.210207		$9.08	P#621449-002, LTD PREMIUM WHILE ON FMLA/COMP, BNFTS
		Default	STANDARD INSURANCE COM		12/15/09	01.0885.0000.210206		$19.00	P#621449002, VOL LIFE PREMIUM WHILE ON FMLA/COMP, BNFTS
							Total Dept.: 28.08		
	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	DEC 09;D	12/31/09	01.0885.0885.004056		$3,557.70	DEC 09, G#010-301175-00001, DENTAL ADMIN, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	DEC 09;RD	12/31/09	01.0885.0885.004056		$132.75	G#010-301175-00001, RETIREE ADMIN FEES FOR DENTAL COVERAGE, DEC 09, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	DEC 09;RV	12/31/09	01.0885.0885.004064		$52.00	G#010-301175-00001, RETIREE ADMIN FEES FOR VISION COVERAGE, DEC 09, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	DEC 09;V	12/31/09	01.0885.0885.004064		$1,315.60	DEC 09, G#010-301175-00001, VISION ADMIN, BNFTS
		WSMN CO SELF FUNDING INS.	METROPOLITAN LIFE INSURANCE COMPANY	OCT 09	10/31/09	01.0885.0885.004058		$2,931.02	OCT 09, C#0121512, LIFE AD&D, BNFTS
							Total Dept.: 7,989.07		
	0886	WSMN CO BENEFITS PGM.	TEXAS PHARMACY ASSOCIATION	1074215	12/10/09	01.0885.0886.004100		$7,087.50	A#104050, CLAIMS THRU DEC 6/09, BNFTS
		WSMN CO BENEFITS PGM.	HAL C HAWES	12/22/09	12/22/09	01.0885.0886.004232		$804.89	NOV 8-11/09, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	313103	12/15/09	01.0885.0886.004060		$1,732.50	A#9D3002, COBRA NOTICES ADMIN-CORE SERVICE, FEB 1/2010-APR 30/2010, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	501089732001	12/14/09	01.0885.0886.003100		$18.87	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	D & L PRINTING, INC	71517	12/03/09	01.0885.0886.004350		$78.20	Pre-printed envelopes, black ink, 5,000 count
							Total Dept.: 9,721.96		
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	11/29/09P;CAPER	11/29/09	01.0999.0401.009999		$67.20	A#EMILYK, PUB NOT AD, PUBLIC HEARING DEC 8/09 FOR CDBG GRANT CAPER
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	1122-09;CDBG	11/22/09	01.0999.0401.009999		$254.10	A#EMILYK, PUB NOT AD, NOTICE OF INTENT TO REQUEST RELEASE OF CDBG GRANT FUNDS

	COMMISSIONERS COURT	DRISCOLL MOTORS	181109-000704	12/03/09	01.0999.0401.009999		**$3,000.00**	2009 HYUNDAI ELANTRA, V#KMHDU46D59U664982, AIR CHECK
	COMMISSIONERS COURT	ENTERPRISE CAR SALES	211009-000689	12/20/09	01.0999.0401.009999		**$3,000.00**	2008 CHRYSLER PT CRUISER, V#3A8FY48B68T106329, AIR CHECK
	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	6671	12/10/09	01.0999.0401.009999		**$559.13**	REPAIR 01 FORD RANGER, V#1FTYR14E11PA65307
	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	865716001	11/29/09	01.0999.0401.009999		**$421.84**	A#5129433757, PUB NOT AD, PUBLIC HEARING FOR WC HUD CDBG GRANT CAPER ON DEC 8/09
						Total Dept.: 7,302.27		
0576	JUVENILE SERVICES	BRIGETTE STEWART	12/06/09	12/06/09	01.0999.0576.009999		**$240.00**	HORSE CAMPING TRIP FOR GO! PROGRAM DECEMBER 5 & 6, 2009.
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16007	11/02/09	01.0999.0576.009999		**$150.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16008	11/02/09	01.0999.0576.009999		**$150.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16009	11/02/09	01.0999.0576.009999		**$150.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16010	11/02/09	01.0999.0576.009999		**$150.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16168	11/09/09	01.0999.0576.009999		**$150.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16169	11/09/09	01.0999.0576.009999		**$150.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16170	11/09/09	01.0999.0576.009999		**$150.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16171	11/09/09	01.0999.0576.009999		**$150.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16172	11/09/09	01.0999.0576.009999		**$150.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16335	09/04/09	01.0999.0576.009999		**$150.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16336	10/19/09	01.0999.0576.009999		**$150.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16337	09/04/09	01.0999.0576.009999		**$100.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00

JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16338	09/04/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16342	11/23/09	01.0999.0576.009999	**$50.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009
			11/23/09	01.0999.0576.009999	**$100.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2009 $2,000.00
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16343	11/23/09	01.0999.0576.009999	**$150.00**	PO 122912, MNL PGM RIDING THERAPY, MC, JUV
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16344	11/23/09	01.0999.0576.009999	**$150.00**	PO 122912, MNL PGM RIDING THERAPY, KA, JUV
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16348	11/30/09	01.0999.0576.009999	**$150.00**	PO 122912, MNL PGM RIDING THERAPY, KC, JUV
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16349	11/30/09	01.0999.0576.009999	**$150.00**	PO 122912, MNL PGM RIDING THERAPY, MC, JUV
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16350	11/30/09	01.0999.0576.009999	**$150.00**	PO 122912, MNL PGM RIDING THERAPY, KA, JUV
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16351	11/30/09	01.0999.0576.009999	**$150.00**	PO 122912, MNL PGM RIDING THERAPY, S, JUV
					Total Dept.: 3,190.00	
					Sum: 4,516,051.97	