

FUNDING REQUIREMENTS
DEC 22/2009

Fund Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100 0000	Default	DITTO SALES INC DBA VERSTEEL	08-050-C277A	12/07/09	01.0100.0000.207022	\$2,500.00	WRIT#08-050-C277, NANCY BARODY, CONTRACT FURNITURE SERVICES INC, CONST#2
				12/07/09	01.0100.0000.341902	-\$250.00	WRIT#08-050-C277, NANCY BARODY, CONTRACT FURNITURE SERVICES INC, CONST#2
	Default	DEBORAH M HUNT	09-174-T277	12/07/09	01.0100.0000.207023	\$1,558.41	WRIT#09-174-T277, LARRY R WILEY DBA WILEY'S UNIVERSITY TEXACO & WRECKER SVC, CONST#3
				12/07/09	01.0100.0000.341903	-\$292.40	WRIT#09-174-T277, LARRY R WILEY DBA WILEY'S UNIVERSITY TEXACO & WRECKER SVC, CONST#3
	Default	LISA DAVID		12/07/09	01.0100.0000.207023	\$8.00	WRIT#09-174-T277, LARRY R WILEY DBA WILEY'S UNIVERSITY TEXACO & WRECKER SVC, CONST#3
	Default	SMOKEY MO'S BBQ	09/28/09	09/28/09	01.0100.0000.347003	\$265.00	REFUND, REC#6742, CANCELLED TEAM, PARKS
	Default	WILLIAMSON CTY CSCD	10665GF	12/14/09	01.0100.0000.209800	\$1,175.00	C#03-114-K368, EXTRADITION REFUND FEE, A/PROB
	Default	BOBBY GREER	10760GF	12/14/09	01.0100.0000.209800	\$1,150.00	C#06-1889-K395, EXTRADITION REFUND FEE, A/PROB
	Default	KARMEL WAKIM	12/09/09	12/09/09	01.0100.0000.342800	\$200.00	DEC 5/08, K WAKIM, REFUND ON OVERPAYMENT, EMS
	Default	KRISTEN VANDEWALLE		12/09/09	01.0100.0000.342800	\$268.00	JAN 13/09, K VANDEWALLE, REFUND ON OVERPAYMENT, EMS
	Default	JAIME LUNA	13028GF	12/10/09	01.0100.0000.209800	\$1,500.00	C#09-745-K26, EXTRADITION REFUND FEE, A/PROB
	Default	RUDOLF A BOHM	2008-20280J3A	12/15/09	01.0100.0000.209700	\$50.00	OVERPAYMENT, JP#3
	Default	PATRICK J MINOR	2009-23247J3	12/10/09	01.0100.0000.209700	\$15.00	OVERPAYMENT, JP#3
	Default	TEXAS PARKS & WILDLIFE	2009-23261J3	12/10/09	01.0100.0000.209600	\$90.95	C#1000586, FINE, JP#3
	Default	ELIZABETH MCGINNIS	2CR-0702845	12/14/09	01.0100.0000.209700	\$10.00	R#1087404, OVERPAYMENT, JP#2
	Default	ELIZABETH MCGINNIS	2CR0702846	12/14/09	01.0100.0000.209700	\$10.00	R#1087406, OVERPAYMENT, JP#2
	Default	JOHN P THORNBORROW	2CR0909626	12/14/09	01.0100.0000.209700	\$67.00	R#1087773, OVERPAYMENT, JP#2
	Default	LEANNE HERNANDEZ	2CR0910998	12/14/09	01.0100.0000.209700	\$42.00	R#1087373, OVERPAYMENT, JP#2
	Default	MICHAEL ROCKFORD	2CR0911105	12/14/09	01.0100.0000.209700	\$142.00	R#1087673, OVERPAYMENT, JP#2
	Default	BRICE VANDER LINDEN & WERNICK	489398	11/25/09	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
	Default	GRAY & BECKER	489699	11/30/09	01.0100.0000.341400	\$16.00	OVERPAYMENT, C/CLK
	Default	TEXAS AMERICAN TITLE CO	489716	12/01/09	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
	Default	THRALL ISD	4NT-04-0184A	12/07/09	01.0100.0000.351304	\$18.50	REC#130467, EDW FOR BMA, JP#4
	Default	BARTLETT ISD	4NT-06-0286A	12/07/09	01.0100.0000.351304	\$100.00	REC#130469, CJC FOR CC, JP#4
	Default	CHARLES A RUESINK	55186	12/12/09	01.0100.0000.207022	\$1,191.38	WRIT #55186, PHILLIPS CHARLES WILLIAM DBA CARL WILLIAM PRINTING, CONST#2
				12/12/09	01.0100.0000.341902	-\$147.23	WRIT #55186, PHILLIPS CHARLES WILLIAM DBA CARL WILLIAM PRINTING, CONST#2
	Default	PENNY LAINE PAPERS INC	J0900354N	12/14/09	01.0100.0000.207023	\$700.00	C#J0900354N, EBBY GREEN DBA J&E CARDSMART #80, CONST#3
				12/14/09	01.0100.0000.341903	-\$70.00	C#J0900354N, EBBY GREEN DBA J&E CARDSMART #80, CONST#3
						Total Dept.: 10,341.61	
0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0211.004232	\$200.00	TEXAS TRANSPORTATION FORUM, 01/06-08/10, PCT #1
				11/05/09	01.0100.0211.004999	\$20.31	SNACKS, PAPER GOODS, PCT#1
						Total Dept.: 220.31	

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0212 COMMISSIONER PCT 2	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0212.003115	-\$9.90	BEST BUY, REFUND, PCT #2
			11/05/09	01.0100.0212.003120	-\$20.00	IMPACT COMPUTERS, REFUND, PCT #2
0213 COMMISSIONER PCT 3	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0213.004232	Total Dept.: -29.90 \$200.00	2010 TX TRANSPORTATION REGISTRATION, PCT #3
			11/05/09	01.0100.0213.004999	\$20.30	SNACKS, PAPER GOODS, PCT#3
					Total Dept.: 220.30	
0214 COMMISSIONER PCT 4	POSTMASTER, HUTTO	DEC 09;PCT#4	12/11/09	01.0100.0214.004212	\$8.80	POSTAGE, PCT#4
					Total Dept.: 8.80	
0341 OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	22205686	11/30/09	01.0100.0341.003301	\$14.22	Blanket PO for fuel - Oct '09 to Sept '10
OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	22420103	12/07/09	01.0100.0341.003301	\$64.42	Blanket PO for fuel - Oct '09 to Sept '10
OUTREACH DEPARTMENT	VERIZON WIRELESS	6351289847	11/28/09	01.0100.0341.004209	\$701.61	A#920278043-00002, OCT 29-NOV 28/09, MOT
OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	DEC 09;21270	12/01/09	01.0100.0341.004211	\$17.32	A#21270, NOV 09, MOT
OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0341.003005	\$55.22	KEYBOARD TRAY, DESKTOP SHELF, MOT
			11/05/09	01.0100.0341.003100	\$54.21	OFFICE SUP, FIRST AID SUP, MOT
			11/05/09	01.0100.0341.003311	\$9.99	GT DISTR, UNIFORMS SOCKS, MOT
			11/05/09	01.0100.0341.003311	\$156.46	MILLER, UNIFORMS, MOT
			11/05/09	01.0100.0341.003311	\$399.75	MILLER, UNIFORMS, RAINCOAT, MOT
			11/05/09	01.0100.0341.003901	\$8.49	AMAZON, CLINICAL BOOK, MOT
			11/05/09	01.0100.0341.004209	\$37.98	BATTERY, ADAPTER, MOT
			11/05/09	01.0100.0341.004209	\$14.99	VERIZON, CELL PHONE HOLSTER, MOT
			11/05/09	01.0100.0341.004210	\$120.00	PROTUS, INTERNET FAX FEES, 09/17-10-16/09, MOT
			11/05/09	01.0100.0341.004212	\$97.80	USPS, STAMPS, MOT
			11/05/09	01.0100.0341.004232	\$19.47	GAS, BRIDGING THE GAP CONF, 11/1-03/09, MOT
			11/05/09	01.0100.0341.004232	\$277.06	HOTEL STAY, MEAL, BRIDGING THE GAP CONF, 11/1-03/09, MOT
			11/05/09	01.0100.0341.004908	\$252.66	CLIENT MEDS, CLIENT TRANSPORTATION, MOT
			11/05/09	01.0100.0341.004908	\$462.32	CLIENT MEDS, MOT
			11/05/09	01.0100.0341.004908	\$123.91	CLIENT PSYCH MEDS, MOT
			11/05/09	01.0100.0341.004908	\$62.16	CLIENT THERAPY MEDS, MOT
			11/05/09	01.0100.0341.004908	\$117.68	EXTENDED STAY, CLIENT HOTEL STAY, 10/08-10/09, MOT
			11/05/09	01.0100.0341.004908	\$378.41	HEB, LSCC, CVS, CLIENT PSYCH MEDS & CARE, MOT
			11/05/09	01.0100.0341.004908	\$55.82	HEB, WALGREENS, CLIENT MEDS, MOT
			11/05/09	01.0100.0341.004908	\$52.95	RED ROOF CLIENT RESPITE, 11/02/09, JB, MOT
			11/05/09	01.0100.0341.004999	\$119.55	GT DIST, MAG LIGHT, CAR ORGANIZER, MOT
					Total Dept.: 3,674.45	
0400 COUNTY JUDGE	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0400.004210	\$313.20	INCONTACT, ANNUAL ONLINE SUB, 10/01/09- 09/30/10, C/JUDGE
			11/05/09	01.0100.0400.004232	\$350.00	GTOT, SEMINAR REG, 12/07-09/09, D GATTIS, C/JUDGE
					Total Dept.: 663.20	
0402 HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	11/01/09	11/01/09	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP AD, HR
HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	11/08/09	11/08/09	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP AD, HR

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HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	11/15/09	11/15/09	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP AD, HR
HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	11/22/09	11/22/09	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP AD, HR
HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	11/29/09	11/29/09	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP AD, HR
HUMAN RESOURCES	CASEY O'NEAL	11/30/09	11/30/09	01.0100.0402.004718	\$880.00	NOV 9-30/09, PRE EMP PSYCH EVAL (4), HR
HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27680825	11/30/09	01.0100.0402.004310	\$30.00	A#05104092, EMP AD, NOV 09 WEB ISSUE, HR
HUMAN RESOURCES	EAGLE OFFICE PRODUCTS, INC	707181	12/04/09	01.0100.0402.003100	\$14.12	Blanket Order for Office Supplies
HUMAN RESOURCES	IKON OFFICE SOLUTIONS	80827624	11/17/09	01.0100.0402.004621	\$288.21	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008, for HR Dept.
HUMAN RESOURCES	RICHARD CONNELL, PHD	8258	11/30/09	01.0100.0402.004718	\$675.00	NOV 24/09, PRE EMP PSYCH EVALS (3), HR
HUMAN RESOURCES	ROUND ROCK LEADER	91107	11/07/09	01.0100.0402.004310	\$43.00	A#1344, EMP AD, HR
HUMAN RESOURCES	ROUND ROCK LEADER	91114	11/14/09	01.0100.0402.004310	\$43.00	A#1344, EMP AD, HR
HUMAN RESOURCES	ROUND ROCK LEADER	91121	11/21/09	01.0100.0402.004310	\$43.00	A#1344, EMP AD, HR
HUMAN RESOURCES	ROUND ROCK LEADER	91128	11/28/09	01.0100.0402.004310	\$43.00	A#1344, EMP AD, HR
HUMAN RESOURCES	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0402.004232	\$1,125.00	SEMINAR REG, 11/16-18/09 NORTON, HR
HUMAN RESOURCES	DELL COMPUTER CORP	XDJFWP866	11/05/09	01.0100.0402.004232	\$980.00	SEMINAR REG, 11/16-18/09, SALINAS, HR
			11/25/09	01.0100.0402.003010	\$59.00	Dual Monitor Card, 256MB nVidia GeForce 9300 GE dual DVI/ VGA and TV Out, Low Profile DIR-SDD-890-TX QUOTE # 513887582
					Total Dept.: 4,454.33	
0403 COUNTY CLERK	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0403.003100	\$5.97	BATTERIES, C/CLK
			11/05/09	01.0100.0403.003100	\$130.94	SHREDDER, INK CARTRIDGES, C/CLK
					Total Dept.: 136.91	
0409 NON-DEPARTMENTAL	TEXAS COLORADO RIVER FLOODPLAIN	2010	11/18/09	01.0100.0409.003900	\$1,500.00	TORFC ANNUAL DUES, JAN-DEC 2010
NON-DEPARTMENTAL	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0409.004710	\$273.00	BOX LUNCHES(31), BAIL BOND BOARD TRAINING
					Total Dept.: 1,773.00	
0425 COUNTY COURTS AT LAW	RICK GUZMAN	04-2401-FC2	12/08/09	01.0100.0425.004130	\$858.00	COURT APPOINTED ATTORNEY CC#4
COUNTY COURTS AT LAW	CHERYL E SLACK	04-2401-FC2F	12/08/09	01.0100.0425.004130	\$344.50	COURT APPOINTED ATTORNEY CC#4
COUNTY COURTS AT LAW	ROBERT CARL FRAZER	07-9908-3	11/20/09	01.0100.0425.004130	\$175.00	NATHANIEL COLE GERMAN, CC#3
COUNTY COURTS AT LAW	SHARON D HUCK	08-07343-1	11/13/09	01.0100.0425.004125	\$50.00	C#08-07343-1, TRANSCRIPTS, M O'LEARY, CC#1
COUNTY COURTS AT LAW	LISA M MIMS	08-2960-FC4	12/08/09	01.0100.0425.004130	\$1,046.50	COURT APPOINTED ATTORNEY CC#4
COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	12/11/09	12/11/09	01.0100.0425.004002	\$3,808.00	REPLENISH JUROR FUND, C/CRTS
COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	186	12/04/09	01.0100.0425.004141	\$150.00	SPANISH INTERPRETING, DEC 3/09, CC#2

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COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2173	12/01/09	01.0100.0425.004141	\$320.18	SPANISH INTERPRETING, DEC 1-2/09, CC#2
COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	8442	11/13/09	01.0100.0425.004141	\$195.00	C#09-2621-FC1, SPANISH INTERPRETING, CC#1
COUNTY COURTS AT LAW	DELL COMPUTER CORP	XDJ879X24	11/18/09	01.0100.0425.003010	\$0.00	PO 122806, OPTIPLEX 740, S#DT377L1, CC#3
COUNTY COURTS AT LAW	DELL COMPUTER CORP	XDJ87C1D1	11/18/09	01.0100.0425.003010	\$0.00	PO 122806, OPTIPLEX 740, S#BV377L1, CC#3
0426 COUNTY COURT AT LAW 1	ALAN MAYFIELD	10/06/09	10/06/09	01.0100.0426.004010	Total Dept.: 6,947.18 \$353.38	OCT 5/09, VISITING JUDGE, CC#1
COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	91078768	10/28/09	01.0100.0426.004621	\$3.29	STAND RENTAL, NOV 09, CC#1
COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	91078769	10/28/09	01.0100.0426.004621	\$131.03	S#K3140524, NOV 09, CC#1
COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	DEC 09:6765	12/01/09	01.0100.0426.004211	\$3.42	A#6765, NOV 09, CC#1
0428 COUNTY COURT AT LAW 3	BILL BENDER	11/17/09	11/17/09	01.0100.0428.004010	Total Dept.: 491.12 \$693.86	NOV 17/09, VISITING JUDGE, CC#3
COUNTY COURT AT LAW 3	DELL COMPUTER CORP	XDJ4R75X7	11/13/09	01.0100.0428.003010	\$18.00	PO 122806, SURGE SUPPRESSOR, CC#3
COUNTY COURT AT LAW 3	DELL COMPUTER CORP	XDJ4R76K1	11/13/09	01.0100.0428.003010	\$18.00	PO 122806, SURGE SUPPRESSOR, CC#3
COUNTY COURT AT LAW 3	DELL COMPUTER CORP	XDJ879X24	11/18/09	01.0100.0428.003010	\$1,073.38	Computer and related hardware
			11/18/09	01.0100.0428.003010	\$0.00	Computer and related hardware QUOTE # 507061167 DIR-SDD-890-TX
COUNTY COURT AT LAW 3	DELL COMPUTER CORP	XDJ87C1D1	11/18/09	01.0100.0428.003010	\$1,073.38	Computer and related hardware
			11/18/09	01.0100.0428.003010	\$0.00	Computer and related hardware QUOTE # 507061167 DIR-SDD-890-TX
0435 DISTRICT COURTS	JACK N WEBERNICK	05-257-K277	12/08/09	01.0100.0435.004130	Total Dept.: 2,876.62 \$500.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	PATRICIA J CUMMINGS	06-1562-K26A	12/07/09	01.0100.0435.004130	\$400.00	COURT APPOINTED ATTORNEY 26TH
DISTRICT COURTS	TODD S DUDLEY	07-1685-K277B	12/09/09	01.0100.0435.004130	\$950.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	BROCK KALMBACH	07-1720-K277	12/10/09	01.0100.0435.004130	\$500.00	DENNIS A MARTINEZ, 277TH
DISTRICT COURTS	BLAIR JONES	07-592-K277	12/11/09	01.0100.0435.004130	\$500.00	DONALD LIMBAUGH, 277TH
DISTRICT COURTS	MARVIN N KING	07-783-K277	12/09/09	01.0100.0435.004130	\$500.00	PATRICIA BACA, 277TH
DISTRICT COURTS	HINES, RANC & HOLUB	07-880-K277	12/10/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	R SCOTT MAGEE	08-1043-K277	12/10/09	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	TERESA HALL	08-1590-K368	12/04/09	01.0100.0435.004125	\$2,149.80	C#08-1590-K368, R ARREDONDO, AUG 3-7/09, 368TH

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DISTRICT COURTS	DAVID A SCHULMAN	08-330-K277	12/14/09	01.0100.0435.004130	\$3,753.26	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	RICHARD S HOFFMAN	09-1097-K277	12/09/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	BLAIR JONES	09-112-J395	12/10/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	BLAIR JONES	09-1438-K277	12/11/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	PETER L BLOODWORTH	09-1464-K277	12/10/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	DUKE HILDRETH	09-1506-K277	12/09/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	EVANS & PEEK	09-1507-K277	12/10/09	01.0100.0435.004130	\$350.00	LUCAS GONZALEZ, 277TH
DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	09-1536-K277	12/09/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	MCCONNELL LAW FIRM	09-1559-K277	12/09/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	TODD A NICKLE	09-1606-K277	12/09/09	01.0100.0435.004130	\$350.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	JOEL KUTNICK MD	09-1637-K26	11/20/09	01.0100.0435.004100	\$900.00	COMPETENCY EVAL, NOV 20/09, JSB, D/CRTS
DISTRICT COURTS	EVANS & PEEK	09-1735-K277	12/10/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	LAURA B BARKER	09-1743-K277	12/10/09	01.0100.0435.004130	\$500.00	THEODORE WHIPPLE, 277TH
DISTRICT COURTS	TODD A NICKLE	09-233-K277	12/11/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	BRANDY BYRD HALLFORD	09-247-J395	12/10/09	01.0100.0435.004130	\$500.00	MAM, 395TH
DISTRICT COURTS	DAWN M SALAS	09-252-J395	12/10/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	JOSHUA P MURRAY	09-261-J395	12/10/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	JOHN R DUER	09-278-J395	12/07/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	BLAIR JONES	09-291-J395	12/10/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	JOSHUA P MURRAY	09-312-J395	12/10/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	JOHN R DUER	09-367-J395	12/10/09	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	MARK MORALES & ASSOCIATES	09-711-K277	12/10/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
DISTRICT COURTS	MARGO BALLI	12/09/09	12/09/09	01.0100.0435.003900	\$50.00	DEC 5/09, EXP REIMB, D/CRTS
DISTRICT COURTS	LISA DAVID	12/17/09	12/17/09	01.0100.0435.004002	\$2,028.00	REPLENISH JURY FUND, D/CRT
DISTRICT COURTS	AIMEE WALKER	1535	12/10/09	01.0100.0435.004125	\$50.00	C#09-1609-K277, 09-1634-K277, TRANSCRIPTS, 277TH
DISTRICT COURTS	MODESTA MARTINEZ SALCIDO	2-C368-2009	11/03/09	01.0100.0435.004141	\$60.00	C#09-783-K368, NOV 3/09, B FRANCISCO, 368TH
DISTRICT COURTS	LEON TRANSLATIONS INC	8504	12/04/09	01.0100.0435.004141	\$195.00	C#09-421-F425, SPANISH INTERPRETING, D/CRT
DISTRICT COURTS	MAUREEN BURROWS	9783K368	11/17/09	01.0100.0435.004100	\$1,260.00	C#09783X368, PSYCH EVAL & REPORT, 368TH
DISTRICT COURTS	JOHN R DUER	CHAMBER FILE:BW	12/07/09	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	JOHN R DUER	CHAMBER FILE:JNS	12/07/09	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
DISTRICT COURTS	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0435.004212	\$199.80	POSTAGE, D/CRTS
					Total Dept.: 24,895.86	
0437 277TH DISTRICT COURT	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0437.003100	\$31.21	SUPPLIES, 277TH
			11/05/09	01.0100.0437.004212	\$88.00	POSTAGE, 277TH
					Total Dept.: 119.21	
0438 368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	DEC 09;6763	12/01/09	01.0100.0438.004211	\$1.84	A#6763, NOV 09, 368TH

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368TH DISTRICT COURT	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0438.004212	\$91.00	POSTAGE, 368TH
368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	NOV 09;6763	11/01/09	01.0100.0438.004211	\$3.77	A#6763, OCT 09, 368TH
					Total Dept.: 96.61	
0439 395TH DISTRICT COURT	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0439.003100	\$32.71	PENS, PENCILS, ENVELOPES, 395TH
			11/05/09	01.0100.0439.004212	\$176.00	POSTAGE, 395TH
					Total Dept.: 208.71	
0440 DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;HERNDON	12/14/09	01.0100.0440.003900	\$55.00	MEMB #2630, JAN 2010-JAN 2011, C HERNDON, D/ATTY
DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;ODOM	12/14/09	01.0100.0440.003900	\$50.00	MEMB #12889, JAN 2010-JAN 2011, I ODOM, D/ATTY
DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;TRAYLOR	12/14/09	01.0100.0440.003900	\$55.00	MEMB# 23694, JAN 2010-JAN 2011, DUES, R TRAYLOR, D/ATTY
DISTRICT ATTORNEY	SECAP FINANCE	1046094-NV09	12/03/09	01.0100.0440.004216	\$55.35	SECAP, contract #1046094-301, rental of postal memter with scale, \$55.35 per month, rental period Oct 2009 through Sept 2010
DISTRICT ATTORNEY	NET TRANSCRIPTS INC	111309-62	11/13/09	01.0100.0440.004125	\$60.90	C#09-147-K277, TRANSCRIPTS, D/ATTY
DISTRICT ATTORNEY	NET TRANSCRIPTS INC	112009-60	11/20/09	01.0100.0440.004125	\$394.80	C#09-147-K277, TRANSCRIPTS, D/ATTY
DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	35	11/30/09	01.0100.0440.004203	\$471.00	C#09-11-00161, NOV 30/09, SANE EXAM, D/ATTY
DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	70914734	12/06/09	01.0100.0440.004623	\$264.44	Equipment lease, Apple Financial Services, Account #4486009-001, lease of 3 Apple Mac Book Pro, \$264.44 per month, lease period Oct 2009 through Sept 2010.
DISTRICT ATTORNEY	LEXIS NEXIS	911046564	11/30/09	01.0100.0440.004210	\$61.00	A#1096DV, NOV 09 ONLINE CHARGES, D/ATTY
DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0440.003100	\$112.04	FILE, POCKET, CLASSIFICATION BX, D/ATTY
			11/05/09	01.0100.0440.003100	\$39.06	PRINTER, TONER, CARTRIDGE, D/ATTY
			11/05/09	01.0100.0440.003901	-\$90.00	INCORRECT BOOK, REFUND, D/ATTY
			11/05/09	01.0100.0440.004932	\$59.07	FUEL TO TRANSPORT WITNESS, D/ATTY
DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	NP22420096	12/07/09	01.0100.0440.003301	\$102.45	Texas Fleet Fuel, blanket order for gasoline for District Attorney's Office, \$2000.00
DISTRICT ATTORNEY	MARLENE ERIVES	WC111909A	12/04/09	01.0100.0440.004125	\$561.00	C#09-1620-K277, TRANSCRIPTS, D/ATTY
					Total Dept.: 2,251.11	
0441 425TH DISTRICT COURT	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0441.003100	\$145.39	BINDERS, DAY PLANNER, INK STAMP, 425TH
					Total Dept.: 145.39	
0450 DISTRICT CLERK	SECAP FINANCE	1097774-NV09	12/03/09	01.0100.0450.004216	\$15.00	72" Worktable, 15.00/month 9/09-9/10
			12/03/09	01.0100.0450.004216	\$310.00	DP 525 WOW USPS Dom/Int Rates, 50 Dept Acct Meter, Soft-Guard Rate Update Protection 15 lb scale interfaced weighing, Diff weighing for 15 lb s DP Series PC Interface Port, Maint. Agree, \$310.00/mo. 09/09-09/10
DISTRICT CLERK	BESTLINE COMMUNICATIONS	DEC 09;6768	12/01/09	01.0100.0450.004211	\$14.11	A#6768, NOV 09, D/CLK
DISTRICT CLERK	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0450.003100	\$127.75	OFFICE SUPPLIES, PANASONIC PRINTWHEEL, D/CLK
					Total Dept.: 466.86	

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0451 J.P. PRECINCT 1	RELIANT ENERGY	1110074856366	11/30/09	01.0100.0451.004430	\$234.61	A#75229518, OCT 19-NOV 17/09, JP#1
J.P. PRECINCT 1	RETAIL SERVICES LLC					
J.P. PRECINCT 1	SAFEGUARD BUSINESS SYSTEMS, INC	25611471	11/24/09	01.0100.0451.004350	\$510.00	3-Part laser receipts; RED INK, 3 RECEIPTS PER NUMBER; WHITE, YELLOW, & PINK W/ A SEAL SCANNED INTO THE BACKGROUND PACKED W/ NEXT RECEIPT NUMBER ON TOP; 3 HOLES PRE-PUNCHED LOT= 5,000 FIRST RECEIPT NUMBER: 104752
J.P. PRECINCT 1	WEST GROUP	819539527	12/01/09	01.0100.0451.004210	\$95.00	A#1003339572, NOV 09 ONLINE CHARGES, JP#1
J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	9-03962	12/09/09	01.0100.0451.004190	\$2,300.00	PHILIP GRIMM, JP#1
J.P. PRECINCT 1	LEXIS NEXIS	911142707	11/30/09	01.0100.0451.004210	\$56.00	A#119MFP, NOV 09 ONLINE CHARGES, JP#1
J.P. PRECINCT 1	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0451.004232	\$424.52	NATL JUDICIAL COLLEGE COURSE, OCT 19-22/09, DJ, HOTEL, CAR, JP #1
0452 J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-03718	12/02/09	01.0100.0452.004190	Total Dept.: 3,620.13 \$2,300.00	ROEL CASTILLO, JP#2
J.P. PRECINCT 2	SECAP FINANCE	1043547-NV09	12/03/09	01.0100.0452.004216	\$132.00	Renewal DP400 AUTO FEED, 10-POUND SCAL WITH DIFF WEIGH, SOFTEGUARD RATE UPDATE PROTECTION FOR DP400 MAINTENANCE AGREEMENT, \$132.00/MO
J.P. PRECINCT 2	SHERI FRIEDMAN	12/08/09	12/08/09	01.0100.0452.004232	\$17.60	DEC 1/09, EXP REIMB, JP#2
J.P. PRECINCT 2	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0452.004232	\$219.59	JP SEMINAR, OVERNIGHT, MEALS, PARKING, 10/18-21/09, JP#2
0453 J.P. PRECINCT 3	ACCURINT	1452310-20091130	11/30/09	01.0100.0453.004210	Total Dept.: 2,669.19 \$188.65	A#1452310, NOV 09, SEARCHES, JP#3
J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70720	12/02/09	01.0100.0453.003100	\$93.68	Blanket P.O. For Office Supplies
J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70738	12/04/09	01.0100.0453.003100	\$167.92	Office Supplies
J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70772	12/08/09	01.0100.0453.003100	\$129.95	Office Supplies
0454 J.P. PRECINCT 4	ACCURINT	1335474-20091130	11/30/09	01.0100.0454.004210	Total Dept.: 580.20 \$50.00	A#1335474, NOV 09, COMMITMENT BAL, JP#4
J.P. PRECINCT 4	TECH DEPOT	B09097308V1	11/06/09	01.0100.0454.003008	\$971.00	PO 121054, PRINTER, JP#4
J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	DEC 09;6692	12/01/09	01.0100.0454.004211	\$24.38	A#6692, NOV 09, JP#4
J.P. PRECINCT 4	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0454.003010	\$140.12	HARD DRIVE, JP #4
			11/05/09	01.0100.0454.004232	\$857.59	WCGS REGISTRATION, HOTEL STAY, 12/03/09, JP #4
0475 COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	22205677	11/30/09	01.0100.0475.003301	Total Dept.: 2,043.09 \$101.81	Blanket Purchase Order for Fuel
COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	22420093	12/07/09	01.0100.0475.003301	\$92.14	Blanket Purchase Order for Fuel
COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	DEC 09;6700	12/01/09	01.0100.0475.004211	\$86.51	A#6700, NOV 09, C/ATTY

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COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0475.003100	\$15.94	BATTERIES, C/ATTY
			11/05/09	01.0100.0475.003398	\$88.08	CD, DVD, C/ATTY
			11/05/09	01.0100.0475.003398	\$273.60	WALMART, CD/DVD, C/ATTY
			11/05/09	01.0100.0475.004232	\$65.00	CRIMINAL JUSTICE CLASS, C/ATTY
			11/05/09	01.0100.0475.004232	\$100.00	CTCOG TRAINING, C/ATTY
			11/05/09	01.0100.0475.004232	\$200.00	LAW.COM, ONLINE COURSE, C/ATTY
			11/05/09	01.0100.0475.004232	\$140.00	LEX ED ONLINE TRAINING, C/ATTY
			11/05/09	01.0100.0475.004232	\$4,400.00	TDCAA REGISTRATION FEE (15), C/ATTY
					Total Dept.: 5,563.08	
0492 ELECTIONS	JOSE AMOLES	10/29/09	10/29/09	01.0100.0492.004231	\$13.75	OCT 21/09, EXP REIMB, ELEC
ELECTIONS	SECAP FINANCE	1044552-NV09	12/03/09	01.0100.0492.004216	\$302.00	Postage Machine Rental Fee for FY 2010
ELECTIONS	INTAB, INC	127682A	11/16/09	01.0100.0492.004251	\$1,073.75	1" x 3-3/8" NON-RESIDUE TAMPER EVIDENT LABELS (BLUE) 1 LOT = 2500
			11/16/09	01.0100.0492.004251	\$349.50	BARCODE PADLOCK SEALS (RED) 1 LOT = 1000
			11/16/09	01.0100.0492.004251	\$135.60	EASY PULL-TITE SEALS (BLUE) 1 LOT = 800
			11/16/09	01.0100.0492.004251	\$174.75	LARGE BARCODE PULL-TITE SEALS (BLUE) 1 LOT = 500
ELECTIONS	A RIFKIN CO	4043436	11/16/09	01.0100.0492.004251	\$43.40	SHIPPING
			11/17/09	01.0100.0492.004251	\$159.04	BARCODED SEALS -WHITE 1 LOT = 1400
			11/17/09	01.0100.0492.004251	\$59.16	NUMBERED SEALS - RED 1 LOT = 600
			11/17/09	01.0100.0492.004251	-\$36.91	PO 122887, BARCODED SEALS, ELEC
			11/17/09	01.0100.0492.004251	\$20.00	SHIPPING
ELECTIONS	OFFICE DEPOT, INC	498437618001	11/19/09	01.0100.0492.004251	\$142.17	Misc. Supplies Oct '09 thru Jan '10
ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	728335	11/30/09	01.0100.0492.004100	\$4,125.50	SITE SUPPORT - CONSTITUTIONAL AMENDMENT ELECTION 11.03.09 (Nov. 2, Nov. 3, and morning of Nov. 4)
ELECTIONS	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0492.004209	\$400.00	TRACFONES, ELEC
			11/05/09	01.0100.0492.004251	\$302.02	ELECT SUPPLIES, ELEC
			11/05/09	01.0100.0492.004620	\$1,797.25	CAR RENTAL, ELECTIONS SITE SUPPORT, ELEC
			11/05/09	01.0100.0492.004999	\$44.95	LOCKSMITH SERVICES, ELEC
ELECTIONS	DELL COMPUTER CORP	XDJFW7JN9	11/25/09	01.0100.0492.003010	\$206.36	2 GB MEMORY MODULE FOR DELL VOSTRO 1510 LAPTOP (A 1624345) Quote #: 514480862
					Total Dept.: 9,311.79	
0494 PURCHASING DEPT	JONATHAN HARRIS	12/11/09	12/11/09	01.0100.0494.004231	\$21.45	OCT 5-DEC 11/09, EXP REIMB, PUR
PURCHASING DEPT	WEST GROUP	6062552667	11/09/09	01.0100.0494.003901	\$142.50	A#1003437163, TX LOCAL GOV CODE PAM FULL SET, PUR
PURCHASING DEPT	KYOCERA MITA AMERICA, INC	91078591	10/28/09	01.0100.0494.004621	\$355.16	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 COPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12 MTHS OCT09-SEP10
PURCHASING DEPT	KYOCERA MITA AMERICA, INC	91111757	11/24/09	01.0100.0494.004621	\$355.16	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 COPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12 MTHS OCT09-SEP10
PURCHASING DEPT	BESTLINE COMMUNICATIONS	DEC 09;20935	12/01/09	01.0100.0494.004211	\$19.75	A#20935, NOV 09, PUR

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PURCHASING DEPT	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0494.003100	\$109.20	EAR CUSHION, PRINTER INK, INDEX TABS, COLOR PAPER, PUR
			11/05/09	01.0100.0494.004212	\$3.46	POSTAGE, PUR
0495 COUNTY AUDITOR	JALYN MORRIS	12/09/09	12/09/09	01.0100.0495.004231	\$30.25	NOV 6-DEC 3/09, EXP REIMB, AUD
COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	70647	11/23/09	01.0100.0495.003006	\$82.20	HEATER, W.FAN, 3SETTINGS
			11/23/09	01.0100.0495.003006	\$725.06	SHREDDER, C-220I, STRIP
			11/23/09	01.0100.0495.003006	\$52.66	STAPLER, ELEC, W/STAPLES
			11/23/09	01.0100.0495.003010	\$14.99	MOUSE, CORDED, USB, PS2
			11/23/09	01.0100.0495.003100	\$17.24	APPT BOOK, WKLY, ACTION P
			11/23/09	01.0100.0495.003100	\$20.75	APPTBK, ACTNPLNR, 6.87X
			11/23/09	01.0100.0495.003100	\$39.28	APPTBK, ACTNPLNR, 8.125
			11/23/09	01.0100.0495.003100	\$7.33	AY FLOWERS DESK PAD
			11/23/09	01.0100.0495.003100	\$4.92	BANDAGE, ADHESIVE, 1X3
			11/23/09	01.0100.0495.003100	\$9.07	BASE, CAL, 5X6, LSELF
			11/23/09	01.0100.0495.003100	\$17.63	BATTERY, ALKA, AA, 16
			11/23/09	01.0100.0495.003100	\$14.52	BOOK, APPT, WK/MO, RCY, G
			11/23/09	01.0100.0495.003100	\$12.42	CARTRIDGE, TAPE, 1/2"-B
			11/23/09	01.0100.0495.003100	\$3.96	CLIPBOARD, HEAVY DUTY
			11/23/09	01.0100.0495.003100	\$157.80	CRTDG, INK, DESIGNJT 70
			11/23/09	01.0100.0495.003100	\$15.19	CRTDG, INK, HP88, CYN
			11/23/09	01.0100.0495.003100	\$15.19	CRTDG, INK, HP88, MA
			11/23/09	01.0100.0495.003100	\$15.19	CRTDG, INK, HP88, YWN
			11/23/09	01.0100.0495.003100	\$34.81	CRTDG, INK, HP97, TRICLR
			11/23/09	01.0100.0495.003100	\$173.70	CRTDG, PRT, DJ970, TRI-C
			11/23/09	01.0100.0495.003100	\$369.20	CRTDG, TONER, P1505, BK
			11/23/09	01.0100.0495.003100	\$1.70	DISPENSER, CLIP, SMK/BL
			11/23/09	01.0100.0495.003100	\$8.26	FLAGS, POSTIT, 1", 100
			11/23/09	01.0100.0495.003100	\$4.65	FLAGS, POSTIT, SIGN HERE
			11/23/09	01.0100.0495.003100	\$40.22	FLDR, FILE, 1/3 2PLY, LT
			11/23/09	01.0100.0495.003100	\$59.34	FLDR, HANG, LGL, 1/5, YW
			11/23/09	01.0100.0495.003100	\$2.38	HIGHLDNOTES, S/S, PLN, 1
			11/23/09	01.0100.0495.003100	\$6.96	HIGHLIGHTER, PKT ACCENT
			11/23/09	01.0100.0495.003100	\$7.83	HOLDER, SWIVEL, MESH, BL
			11/23/09	01.0100.0495.003100	\$23.43	MARKER, ACCENT, GRIP, 8/
			11/23/09	01.0100.0495.003100	\$7.87	MARKER, PERM, SHARPIE, F
			11/23/09	01.0100.0495.003100	\$3.27	NOTES, ADHESIVE, 3"X3"
			11/23/09	01.0100.0495.003100	\$29.62	ORGANIZER, CRNER, MESH
			11/23/09	01.0100.0495.003100	\$5.35	PAD, DESK, 2COLOR, MO, 22
			11/23/09	01.0100.0495.003100	\$10.10	PAD, DESK, MARLBE, 17X22
			11/23/09	01.0100.0495.003100	\$7.59	PAD, DESK, MO, 22X17, BEG
			11/23/09	01.0100.0495.003100	\$16.28	PEN, ROLLBALL, G-2, FN,
			11/23/09	01.0100.0495.003100	\$27.35	PLANNER, WK/MNTH, 8.125
			11/23/09	01.0100.0495.003100	-\$17.71	PO 122981, OFC SUPPLIES, AUD
			11/23/09	01.0100.0495.003100	\$39.78	POST-IT, SUPERSTICKY, 3
			11/23/09	01.0100.0495.003100	\$13.04	QUICKNOTES, MTLY, MGMT
			11/23/09	01.0100.0495.003100	\$12.67	RECYCLED WKLY/MO APPT

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			11/23/09	01.0100.0495.003100	\$12.41	REF, ACCESS, DESK, PINK
			11/23/09	01.0100.0495.003100	\$9.33	REFILL, CAL, 5X8, F/PAD
			11/23/09	01.0100.0495.003100	\$2.35	REFILL, CAL, DESK, 3.5X6
			11/23/09	01.0100.0495.003100	\$2.78	REFILL, DESK, DAILY
			11/23/09	01.0100.0495.003100	\$6.52	REFILL, EXEC, F/70-290
			11/23/09	01.0100.0495.003100	\$4.77	REFILL, RBALL, G2, XF, PE
			11/23/09	01.0100.0495.003100	\$13.06	REFILL, TYLENOL, 2/PK
			11/23/09	01.0100.0495.003100	\$2.86	REMOVER, CALYPSO, W/MAG
			11/23/09	01.0100.0495.003100	\$2.67	REMOVER, STAPLE, PNCHR
			11/23/09	01.0100.0495.003100	\$12.94	REST, WRIST, CRYSTALS
			11/23/09	01.0100.0495.003100	\$2.09	SEE NO PAP 8807987
			11/23/09	01.0100.0495.003100	\$1.22	SEE NO. PAP3321131
			11/23/09	01.0100.0495.003100	\$19.22	SEE NO. PAP5032315
			11/23/09	01.0100.0495.003100	\$6.27	SEE NO. PAP8808087
			11/23/09	01.0100.0495.003100	\$5.58	SORTER, MESH, BK
			11/23/09	01.0100.0495.003100	\$32.62	STAMP, CUSTOM MADE, PRE
			11/23/09	01.0100.0495.003100	\$23.10	STAMP, MESSAGE, CUSTOM,
			11/23/09	01.0100.0495.003100	\$27.02	STAMP, PRE-INKED, MESSAGE
			11/23/09	01.0100.0495.003100	\$25.64	STAND, TELEPHONE, MESH
			11/23/09	01.0100.0495.003100	\$5.45	STAPLES, FOR B8P
			11/23/09	01.0100.0495.003100	\$6.16	TABS, FILE, DURABLE, 66
			11/23/09	01.0100.0495.003100	\$1.18	TAPE, CARTON SEALING 2"
			11/23/09	01.0100.0495.003100	\$2.52	TAPE, MSK, BULK
			11/23/09	01.0100.0495.003100	\$21.62	TAPE, SCOTCH, 3/4"X1000
			11/23/09	01.0100.0495.003100	\$41.94	TRAY, LETTER, MESH, BK
COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	70817	12/10/09	01.0100.0495.003005	\$1,568.16	CHAIR, MGR MID BACK, MAHOGANY/BURGUNDY LEATHER
COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	91111975	11/24/09	01.0100.0495.004621	\$272.86	S#F7X01552, DEC 09, AUD
COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	91114506	11/24/09	01.0100.0495.004621	\$290.46	S#F8X02809, DEC 09, AUD
COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0495.003900	\$165.00	ISACA/ITGI, YEARLY MEMBERSHIP, AUD
			11/05/09	01.0100.0495.003900	\$40.00	TSB OF PUBLIC ACCOUNTANCY, LICENSE FEE, AUD
			11/05/09	01.0100.0495.004212	\$4.80	POSTAGE, AUD
			11/05/09	01.0100.0495.004232	\$450.00	GFOAT FALL CONFERENCE, REGISTRATION FEE (3), NOVEMBER 3-6,2009, AUD
			11/05/09	01.0100.0495.004232	\$623.03	GTOT SEMINAR, 12/07-09/09, CAR RENTAL, TACA CONF, 10/20-23/09, AUD
COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	T0000449	11/05/09	01.0100.0495.004232	\$1,484.91	HOTEL STAY(3 PEOPLE), TACA AUDITOR'S CONFERENCE, 10/20-23/09, AUD
			12/08/09	01.0100.0495.004232	\$449.00	COURSE FEE, FRAUD DETECT, DEC 3-4/09, J GILGER, AUD
0497 COUNTY TREASURER	GARDA CL SOUTHWEST INC	151-825109	12/01/09	01.0100.0497.004300	Total Dept.: 7,781.88 \$4,544.05	A#172404, DEC 09, TREAS
COUNTY TREASURER	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0497.004212	\$1,006.91	POSTAGE, TREAS
					Total Dept.: 5,550.96	

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0499 CO TAX ASSESSOR COLLECTOR	INFORMATION MANAGEMENT SOLUTIONS	2589	11/10/09	01.0100.0499.004212	\$1,981.50	POSTAGE, TAX A/C
CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6352855211	12/03/09	01.0100.0499.004210	\$48.59	A#920848325-00001, NOV 4-DEC 3/09, TAX A/C
CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	DEC 09;6707	12/01/09	01.0100.0499.004211	\$81.77	A#6707, NOV 09, TAX A/C
CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0499.003100	\$3.00	OFFICE DEPOT, OFFICE SUPPLIES, TAX A/C
			11/05/09	01.0100.0499.003100	\$108.09	OFFICE SUPPLIES, TAX A/C
			11/05/09	01.0100.0499.003601	\$120.00	SERVICE PINS, TAX A/C
			11/05/09	01.0100.0499.003601	\$25.00	THE ESCAPE, CRAFT, TAX A/C
			11/05/09	01.0100.0499.004232	-\$75.00	TAX ASSESSOR -COLLECTORS CONFERENCE FEE REFUND, TAX A/C
					Total Dept.: 2,292.95	
0503 INFORMATION TECHNOLOGY	CORE NAP LP	1016074	12/01/09	01.0100.0503.004500	\$595.00	10/1/09-9/30/10 WIRERACK MAINTENANCE PER QUOTE # WCO-COL-003 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH
INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120010435	11/24/09	01.0100.0503.004544	\$390.00	NOV 09 BLANKET - PRINTER REPAIRS
INFORMATION TECHNOLOGY	EXCEL MERIDIAN DATA INC	1WC91120	11/24/09	01.0100.0503.003010	\$81.47	PO 123007, SECURSTOR ASTRA, W/3YR WARRANTY, ITS
			11/24/09	01.0100.0503.003010	\$4,159.00	SECURSTOR ASTRA ES12J 2U 12BAY SAS TO SAS/SATA SINGLE I/O MODULE JBOD SUBSYSTEM PER Q# 2009-1015-RR01025. INCLUDES 1-METER EXT SAS CABLE (SFF-8088 TO SFF-8470)
INFORMATION TECHNOLOGY	NF CONSULTING SERVICES	2959	11/24/09	01.0100.0503.003010	\$556.00	UPGRADE TO 3 YEAR OF NBD REPLACEMENT WARRANTY
			12/10/09	01.0100.0503.004100	\$12,320.00	160 HRS SQL CONSULTING; \$77 PER HOUR NOV 2-27, 2009 40 HRS PER WEEK
			12/10/09	01.0100.0503.004100	\$616.00	PO 122693, SQL SERVER CONSULTING, G AHUJA, ITS
INFORMATION TECHNOLOGY	TEXAS TOLLWAYS CSC	509407783	11/17/09	01.0100.0503.004231	\$1.90	A#23964453, LIC#1087657, NOV 17/09, ITS
INFORMATION TECHNOLOGY	TEXAS CONFERENCE OF URBAN COUNTIES	5561	12/02/09	01.0100.0503.004505	\$184,000.00	FY2010 MAINTENANCE/LICENSES FEES AND CONTRACT ADMINISTRATION PAYING \$184,000.00 OUT OF TOTAL \$377,750.00
INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	9-426-74368	12/09/09	01.0100.0503.004969	\$4.97	A#2293-8857-5, FREIGHT, NOV 30/09, ITS
INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	92090913	11/20/09	01.0100.0503.004505	\$25,787.66	12/14/09-12/13/10 ARC MAINTENANCE PER Q# 25365451 CUSTOMER #337154 REMITTANCE ADDRESS: ESRI INC. FILE #54630 LOS ANGELES, CA 90074-4630
INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	92090914	11/20/09	01.0100.0503.004505	\$549.32	12/14/09-12/13/10 OPTIONAL DEV SPPT FOR EDN SUBS PACK QTY 10 INCIDENTS
INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	944567891	11/19/09	01.0100.0503.004505	\$1,450.68	12/14/09-12/13/10 OPTIONAL DEV SPPT FOR EDN SUBS PACK QTY 10 INCIDENTS
INFORMATION TECHNOLOGY			11/09/09	01.0100.0503.003115	\$78.54	NOV 09 BLANKET - COMPUTER SUPPLIES

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INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	944906580	11/30/09	01.0100.0503.003115	\$110.22	NOV 09 BLANKET - COMPUTER SUPPLIES
INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	98151	11/06/09	01.0100.0503.004544	\$124.00	NOV 09 BLANKET - BATTERY REPAIRS
INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	98331	11/02/09	01.0100.0503.004544	\$19.45	NOV 09 BLANKET - BATTERY REPAIRS
INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;197-0041	12/01/09	01.0100.0503.004211	\$7,659.88	A#512-197-0041, DEC 1-31/09, ITS
INFORMATION TECHNOLOGY	AT&T	DEC 09;A07-0234	12/01/09 12/03/09	01.0100.0503.004214 01.0100.0503.004211	\$1,076.48 \$2,540.80	A#512-197-0041, DEC 1-31/09, ITS A#512-A07-0234, DEC 3/09-JAN 2/10, ITS
INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;AA4-3321	12/03/09 12/01/09	01.0100.0503.004214 01.0100.0503.004211	\$448.38 \$43.22	A#512-A07-0234, DEC 3/09-JAN 2/10, ITS A#512-AA4-3321, DEC 1-31/09, ITS
INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 09;ITS	12/09/09	01.0100.0503.004210	\$54.70	A#003 8630 007834801, DEC 16/09-JAN 15/10, ITS
INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;L00-3761	12/04/09	01.0100.0503.004211	\$778.65	A#512-L00-3761, DEC 4/09-JAN 3/10, ITS
INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0503.003001	\$254.00	12' STEP LADDER, ITS
			11/05/09	01.0100.0503.003010	\$117.97	ROUTER, WEBCAM, ITS
			11/05/09	01.0100.0503.003011	\$59.95	HOSTED WINDOWS SHAREPOINT SERVICES, ITS
			11/05/09	01.0100.0503.003115	\$57.71	RECHARGEABLE BATTERIES AND CHARGER, ITS
			11/05/09	01.0100.0503.004210	\$0.01	AMAZON WEB STORAGE, NOV 09, ITS
			11/05/09	01.0100.0503.004210	\$9.98	GODADDY, DELUXE HOSTING MONTHLY RENEWAL, ITS
			11/05/09	01.0100.0503.004232	\$389.80	AIR FARE, SITE VISIT TO BUCOMBE COUNTY IN ASHEVILLE, AMERICAN AIRLINE, ITS
			11/05/09	01.0100.0503.004232	\$2,395.00	PROJECT MANAGEMENT TRAINING INSTITUTE, 4 DAY EXAM BOOTCAMP, ITS
			11/05/09	01.0100.0503.004232	\$292.92	SITE VISIT DALLAS -EMS MEETING, 10/20-21/09, ITS
			11/05/09	01.0100.0503.004232	\$651.74	SNW CONF, HOTEL, CAR, PARKING, OCT 12-15/09, JS, ITS
			11/05/09	01.0100.0503.004232	\$99.00	SPICEWORKS MONITORING SOFTWARE COURSE ONLINE, OCT 15/09, ITS
INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDJJ7FNP9	11/26/09	01.0100.0503.003011	\$43.16	MS WIN SERVER STND R2 MEDIA 2003
INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDJM83RT2	11/30/09	01.0100.0503.004232	\$199.00	DELL EQUALLOGIC P8 SERIES BASIC CONFIG AND MNGT ONLINE TRAINING, 1 YEAR ACCESS FOR JEFF SMITH, JSMITH@WILCO.ORG
0509 WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	110309	12/08/09	01.0100.0509.004810	\$158.10	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 09 - SEP 10
WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185591203	12/03/09	01.0100.0509.004810	\$8,240.20	LAWN MAINTENANCE CONTRACT SERVICES \$9097.30 PER MONTH OCT 09 - SEP 10
WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185791203	12/03/09	01.0100.0509.004810	\$857.09	LAWN MAINTENANCE CONTRACT SERVICES \$9097.30 PER MONTH OCT 09 - SEP 10
WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	2118	12/08/09	01.0100.0509.004500	\$452.00	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 09 - SEP 10

Total Dept.: 248,016.56

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WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45625	11/11/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45731	11/17/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45835	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45836	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45837	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45839	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45840	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45841	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45842	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45843	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45845	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45846	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45847	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45848	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45849	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45850	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45855	11/20/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45920	11/24/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	45974	11/17/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
WMSN CTY BUILDINGS	VERIZON WIRELESS	6349952960	11/25/09	01.0100.0509.004209	\$13.34 A#921290656-00001, OCT 26-NOV 25/09, MAINT
			11/25/09	01.0100.0509.004210	\$44.99 A#921290656-00001, OCT 26-NOV 25/09, MAINT
WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0509.003001	\$684.90 HAND PALLET TRUCK, HYDRAULIC, MAINT
			11/05/09	01.0100.0509.003001	\$411.92 SAW, THERMOMETER, DRILL KIT, BIT SHANK SET, MAINT
			11/05/09	01.0100.0509.003001	\$584.91 WRENCH, ADJ VALVE, SCREWDRIVER, SAW, MIRROR, MAINT
			11/05/09	01.0100.0509.003318	\$24.00 JANITORIAL SUPPLIES, MAINT
			11/05/09	01.0100.0509.004232	-\$37.04 IFMA & SKILL PATH TAX REFUND, MAINT
			11/05/09	01.0100.0509.004232	\$428.89 IFMA CONFERENCE, 10/06-09/09, HOTEL, CAR RENTAL, FOOD, MAINT
			11/05/09	01.0100.0509.004510	\$5.00 KEY, MAINT

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			11/05/09	01.0100.0509.004510	\$113.99	SHEET ROCK MUD, CARPET MATERIALS, MAINT
0510 PARKS DEPARTMENT	G & K SERVICES	1062337780	11/12/09	01.0100.0510.003311	Total Dept.: 11,982.29	
PARKS DEPARTMENT	G & K SERVICES	1062347456	12/03/09	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	1062347481	12/03/09	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	FRANK I CARDONA	12/18/09	12/18/09	01.0100.0510.004100	\$80.00	UMPIRE SVC, DEC 14-18/09, PARKS
PARKS DEPARTMENT	RICARDO CHAVIRA JR		12/18/09	01.0100.0510.004100	\$60.00	UMPIRE SVC, DEC 14-18/09, PARKS
PARKS DEPARTMENT	RODGER ERICSON		12/18/09	01.0100.0510.004100	\$60.00	UMPIRE SVC, DEC 14-18/09, PARKS
PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	186953	12/14/09	01.0100.0510.004964	\$1,021.67	DEC 09 SHOWBARN MAINT, PARKS
PARKS DEPARTMENT	PITTSBURGH PAINTS	29443	10/07/09	01.0100.0510.004542	-\$36.00	PO 121481, CREDIT FOR PRICE ADJ. INV#29182, PARKS
PARKS DEPARTMENT	PITTSBURGH PAINTS	30809	12/03/09	01.0100.0510.004542	\$5,000.00	200 5 GALLON PAILS WHITE PAINT FOR SOCCER AND SOFTBALL FIELDS X \$ 25.00 = \$ 5000. SEE EMAIL NOTES.
PARKS DEPARTMENT	MAGNUM CUSTOM TRAILER, INC	3135291	11/16/09	01.0100.0510.005003	\$7,602.00	PJ TRAILERS, 14X83 DUMP, 2 BRAKES, ELECT, 7000 LB = 7415 + 235/80R16 RADIAL 3520 OBS EA = \$ 182.00 + BUYERS TAGE FEE PER DOT \$ 5.00.
PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/38395	12/10/09	01.0100.0510.004430	\$182.03	A#1858-0402-00, NOV 10-DEC 10/09, PARKS
PARKS DEPARTMENT	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0510.003001	\$69.98	WADERS, PARKS
			11/05/09	01.0100.0510.003100	\$1.68	MARKER, PARKS
			11/05/09	01.0100.0510.003318	\$37.63	AIR FRESHNER, GLOVES, SPRAY BOTTLES, PARKS
			11/05/09	01.0100.0510.003554	\$23.79	WASP SPRAY, PARKS
			11/05/09	01.0100.0510.004111	\$364.00	HOT DOGS AND CONDIMENTS, CUPS & PLATES, BAGS,TAPE, PARKS
			11/05/09	01.0100.0510.004111	\$7.99	SEALANT FOR ARROWS, PARKS
			11/05/09	01.0100.0510.004510	\$38.06	IGLOO, NAILS, BRUSH, RID X, PARKS
			11/05/09	01.0100.0510.004510	\$89.43	KEY/ LOCK SETS, AIR CHUCK, WALL REPAIR MATERIALS, PARKS
			11/05/09	01.0100.0510.004542	\$271.20	CHAIN, SEEDS, PLANTS, TRACTOR BRACE, PARKS
			11/05/09	01.0100.0510.004542	\$45.74	FIRE ANT LIQD. WIRE TIE, PARKS
			11/05/09	01.0100.0510.004542	\$224.27	SPIKES, SPRAY PNT, HAND SOAP, PARKS
					Total Dept.: 15,248.47	
0540 EMS	TEXAS EMS CONFERENCE	09TEXAS-EMS- 00743	12/10/09	01.0100.0540.004232	\$165.00	Texas EMS Conference Nov. 21-24, 2009 registration for Director Kenny Schell FORT WORTH, TEXAS
EMS	AMANDA BRYAND	12/08/09	12/08/09	01.0100.0540.004231	\$13.20	NOV 30/09, EXP REIMB, EMS
EMS	MATT NEALAND	12/11/09	12/11/09	01.0100.0540.004232	\$100.00	DEC 7-9/09, EXP REIMB, EMS
EMS	MICHAEL KNIPSTEIN		12/11/09	01.0100.0540.004232	\$100.00	DEC 7-9/09, EXP REIMB, EMS
EMS	CENTRAL TEXAS MEDICAL EQUIPMENT & SUPPLIES	122612	11/23/09	01.0100.0540.003307	\$298.65	DILTIAZEM 25MG/5ML REFRIGERATED VIAL (MUST BE SHIPPED REFRIGERATED)
EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	135362	12/02/09	01.0100.0540.003200	\$1,991.00	MELKER EMERGENCY CRICOTHYROTOMY CATHETER SET, CUFFED
EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	135365	12/02/09	01.0100.0540.003200	\$724.00	MELKER EMERGENCY CRICOTHYROTOMY CATH SET, CUFFED

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EMS	SOUTHERN SAFETY SALES, INC	194967-00	11/25/09	01.0100.0540.003200	\$541.50	EXTRICATION CERVICAL COLLAR - ADULT
EMS	SOUTHERN SAFETY SALES, INC	194967-01	11/25/09 12/07/09	01.0100.0540.003200 01.0100.0540.003200	\$814.00 \$575.00	FITTED BOTTOM STRETCHER SHEET DISPOSABLE PILLOW CASES
EMS	SPECIALIZED BILLING & COLLECTIONS	2010-14	12/17/09	01.0100.0540.004101	\$13,022.93	NOV 18-30/09, DEC 1-6/09, BILLING & COLLECTIONS, EMS
EMS	YOUNGBLOOD AUTO & TIRE	40595	11/21/09	01.0100.0540.004211	\$0.00	EMERGENCY REPAIR, FLAT REPAIR, EMS
EMS	MATRX MEDICAL	7915882-01	11/21/09 11/04/09	01.0100.0540.004541 01.0100.0540.003200	\$22.50 \$244.00	EMERGENCY REPAIR, FLAT REPAIR, EMS IV INJECTION SITE TUBING W/ SAFELINE REMOVEABLE INJECTION SITE
EMS	MATRX MEDICAL	7915882-02	11/04/09	01.0100.0540.003307	\$242.50	SUCCINYLCHOLINE 200MG/10ML VIALS (MUST BE SHIPPED REFRIGERATED)
EMS	ROUND ROCK WELDING SUPPLY	793727	11/16/09	01.0100.0540.003200	\$1,464.00	IV INJECTION SITE TUBING W/ SAFELINE REMOVEABLE INJECTION SITE
EMS	ROUND ROCK WELDING SUPPLY	793728	11/24/09	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	793729	11/24/09	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	793998	11/25/09	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	794001	11/25/09	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	794002	11/25/09	01.0100.0540.003200	\$33.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	794003	11/25/09	01.0100.0540.003200	\$31.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	794004	11/25/09	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	794005	11/25/09	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	794006	11/25/09	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	794008	11/25/09	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	794033	11/25/09	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7940986002	12/07/09	01.0100.0540.003200	\$183.60	NASAL AIRWAYS, # 14fr
EMS	ROUND ROCK WELDING SUPPLY	794741	12/07/09 12/01/09	01.0100.0540.003200 01.0100.0540.003200	\$122.40 \$15.50	NASAL AIRWAYS, #18fr Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	794742	12/01/09	01.0100.0540.003200	\$19.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	794744	12/01/09	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10

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EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7960883 002	12/01/09	01.0100.0540.003200	\$309.00	HUBER NEEDLE, SURECAN SAFETY W/ PASSIVE SAFETY CLIP
EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7960883-000	11/18/09	01.0100.0540.003200	\$61.00	OXYGEN NEBULIZER W/ MASK, ADULT
EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7972717001	12/04/09	01.0100.0540.003200	\$1,457.10	BLOOD TRANSFER DEVICE W/ PREATTACHED MALE LUER ADAPTER
EMS	BOUND TREE MEDICAL LLC	80347631	12/01/09	01.0100.0540.003200	\$90.70	ACCU-CHECK (ADVANTAGE) GLUCOMETER
			12/01/09	01.0100.0540.003200	\$290.00	IV ADMIN TUBING, 60ggt SETS, W/ 1 SAFELINE INJECTION SITE
			12/01/09	01.0100.0540.003307	\$1,485.00	NITRO SPRAY, BOTTLES
EMS	MATRX MEDICAL	9268997-01	11/19/09	01.0100.0540.003200	\$8.40	EMS SHEARS W/ SAFETY BANDAGE TIP (STRAIGHT METAL OR PLASTIC - NOT BENT)
			11/19/09	01.0100.0540.003200	\$122.50	MULTI-PURPOSE EMERGENCY, WATERPROOF SPLINT
EMS	PHILIPS HEALTHCARE	93605548	11/25/09	01.0100.0540.003200	\$1,258.60	MULTIFUNCTION ELECTRODE PADS, ADULT
			11/25/09	01.0100.0540.003200	\$480.50	MULTIFUNCTION ELECTRODE PADS, PEDI
EMS	MATRX MEDICAL	9487876-02	12/03/09	01.0100.0540.003307	\$291.00	SUCCINYLCHOLINE 200MG/10ML VIALS (REFRIGERATED)
EMS	MOORE MEDICAL, LLC	95912504	10/05/09	01.0100.0540.003200	\$232.65	PO 121253, SHARPS SHUTTLE (165), EMS
EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9695	12/15/09	01.0100.0540.005700	\$35,736.12	2010 Type I Remount Ambulance H-GAC Conversion cost per unit (3) at \$40,736.12 - Chassis trade of \$5000 each = \$35,736.12 each
EMS	AT&T	DEC 09;259-1735	12/01/09	01.0100.0540.004211	\$64.44	A#512-259-1735, DEC 1-31/09, EMS
EMS	AT&T	DEC 09;260-1029	12/03/09	01.0100.0540.004211	\$55.28	A#512-260-1029, DEC 3/09-JAN 2/10, EMS
EMS	AT&T	DEC 09;365-1132	12/07/09	01.0100.0540.004211	\$87.43	A#512-365-1132, DEC 7/09-JAN 6/09, EMS
EMS	AT&T	DEC 09;365-1557	12/07/09	01.0100.0540.004211	\$85.36	A#512-365-1557, DEC 7/09-JAN 6/09, EMS
EMS	VERIZON SOUTHWEST	DEC 09;931-0102	12/04/09	01.0100.0540.004211	\$111.75	A#512-931-0102, DEC 4/09-JAN 3/10, EMS
EMS	TIME WARNER CABLE	DEC 09;EMS#41	12/08/09	01.0100.0540.004211	\$54.03	A#086803002, DEC 17/09-JAN 16/09, EMS
EMS	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0540.003001	\$104.93	FLASHLIGHT, MICROWAVE, EMS
			11/05/09	01.0100.0540.003010	\$139.55	COMPUTER SUPPLIES, EMS
			11/05/09	01.0100.0540.003100	\$9.70	OFFICE SUPPLIES, EMS
			11/05/09	01.0100.0540.003200	\$119.60	40-3V LITHIUM COIN, EMS
			11/05/09	01.0100.0540.003301	\$49.23	FUEL, EMS
			11/05/09	01.0100.0540.003318	\$157.78	CLEANING SUPPLIES, EMS
			11/05/09	01.0100.0540.003900	\$275.00	NAEMSP MEMBERSHIP DUES, EMS
			11/05/09	01.0100.0540.004212	\$12.04	POSTAGE, EMS
			11/05/09	01.0100.0540.004231	\$517.80	AIRFARE FOR RFP SITE VISIT, NOV 8-9/09, EMS
			11/05/09	01.0100.0540.004231	\$134.55	HOTEL FOR SITE VISIT, OCT 20/09, EMS
			11/05/09	01.0100.0540.004232	\$2,606.61	AIRFARE(4), NAEMSP CONFERENCE 01/06-09/09, NAEMT EMS EXPO, 10/26-27/09, EMS

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			11/05/09	01.0100.0540.004232	\$227.70	HOTEL FOR EMS COMPLIANCE SEMINAR, OCT 7-8/09,EMS
			11/05/09	01.0100.0540.004232	\$700.00	NAEMSP ANNUAL CONF REG, TK, JG, JAN 7-9/10, EMS
			11/05/09	01.0100.0540.004232	\$936.30	NATL HONOR GUARD ACADEMY 11/08/09, TX EMS CONF 11/21/09, ABC CLINIC 10/20-22/09, EMS
			11/05/09	01.0100.0540.004232	\$485.00	REGISTRATION FEES FOR NAEMSP CONFERENCE, 01/07/2010-01/09/2010,EMS
			11/05/09	01.0100.0540.004350	\$23.48	TRIAGE KITS LAMINATION, EMS
			11/05/09	01.0100.0540.004510	\$127.28	PAINT SUPPLIES, EMS
			11/05/09	01.0100.0540.004541	\$10.97	HITCH BALL, EMS
EMS	TIME WARNER CABLE	NOV 09;EMS	11/30/09	01.0100.0540.004211	\$63.25	A#307692901, DEC 12/09-JAN 11/10, EMS
EMS	TEXAS FLEET FUEL LTD	NP22420000	12/07/09	01.0100.0540.003301	\$3,465.24	Blanket PO for Fuel 10/09-4/10
EMS	TIME WARNER CABLE	OCT 09;EMS	10/30/09	01.0100.0540.004211	\$63.18	A#307692901, NOV 12-DEC 11/09, EMS
EMS	USA MOBILITY	S0342000L	12/01/09	01.0100.0540.004209	\$901.65	A#0342000-7, DEC 09, EMS
					Total Dept.: 74,310.48	
0541 EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0541.004232	\$100.00	AHIMT CONF, NOV 4-6/09, JT, EMER MGMT
					Total Dept.: 100.00	
0542 HAZ-MAT	OFFICE DEPOT, INC	498087087001	11/17/09	01.0100.0542.003100	\$50.78	Expires 09/30/2010
HAZ-MAT	TEXAS FLEET FUEL LTD	NP22420411	12/07/09	01.0100.0542.003301	\$117.58	OFFICE SUPPLIES
HAZ-MAT	USA MOBILITY	S0341672L	12/01/09	01.0100.0542.004209	\$36.00	Fuel BLANKET
					Total Dept.: 204.36	Monthly pager service
0551 CONSTABLE PRECINCT 1	ACCURINT	1248561-20091130	11/30/09	01.0100.0551.004210	\$460.55	locating services to find wanted suspects
CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	97812	12/10/09	01.0100.0551.003100	\$108.45	Office Supplies
CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	97812.1	12/10/09	01.0100.0551.003100	\$5.75	Office Supplies
CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	97812CM	12/10/09	01.0100.0551.003100	-\$15.20	PO 121860, CREDIT, OFC SUP, CONST#1
CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	97872	12/11/09	01.0100.0551.003100	\$46.12	Office Supplies
CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0551.003311	\$124.32	GLOVES, TIES, CONST #1
			11/05/09	01.0100.0551.004541	\$150.00	WINDOW TINT, UNIT #5122, CONST #1
CONSTABLE PRECINCT 1	MISTER CAR WASH	NOV091576	12/01/09	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
					Total Dept.: 888.38	
0552 CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	22036733	11/16/09	01.0100.0552.003301	\$166.50	Fuel- Oct2009 thru Jan2010
CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	22122192	11/23/09	01.0100.0552.003301	\$352.18	Fuel- Oct2009 thru Jan2010
CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	22205674	11/30/09	01.0100.0552.003301	\$395.93	Fuel- Oct2009 thru Jan2010
CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	22420090	12/07/09	01.0100.0552.003301	\$451.22	Fuel- Oct2009 thru Jan2010
CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	DEC 09;6037	12/01/09	01.0100.0552.004211	\$22.98	A#6037, NOV 09, CONST#2

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CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0552.003008	\$323.30	GT DISTRIBUTION, HAND CUFFS, WALLET, LIGHT & SPRAY HOLDER, CONST #2
			11/05/09	01.0100.0552.004232	\$134.55	HOTEL STAY, PUBLIC SAFETY TECH PROJECT SITE VISIT, CONST #2
			11/05/09	01.0100.0552.004232	\$580.74	TWO SITE VISITS, 11/08-11/09, CONST #2
			11/05/09	01.0100.0552.004410	\$100.75	NOTARY PUBLIC STAMP, RECORD BOOK, BOND & STATE FEES, CONST #2
			11/05/09	01.0100.0552.004541	\$20.72	CAR PARTS, CONST #2
			11/05/09	01.0100.0552.004541	\$28.75	LUBE EXPRESS, INSPECTION, CONST #2
CONSTABLE PRECINCT 2	AT&T WIRELESS SERVICES INC	NOV 09;466-6277	11/19/09	01.0100.0552.004210	\$367.12	A#837837322, OCT 20-NOV 19/09, CONST#2
CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	NOV 09;6037	11/01/09	01.0100.0552.004211	\$26.11	A#80237, OCT 09, CONST#2
					Total Dept.: 2,970.85	
0553 CONSTABLE PRECINCT 3	WASH TUB	114000075	11/05/09	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
CONSTABLE PRECINCT 3	WASH TUB	114000076	11/05/09	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
CONSTABLE PRECINCT 3	WASH TUB	114000077	11/10/09	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
CONSTABLE PRECINCT 3	WASH TUB	114000078	11/11/09	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
CONSTABLE PRECINCT 3	WASH TUB	114000079	11/19/09	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
CONSTABLE PRECINCT 3	WASH TUB	114000080	11/24/09	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	291417	12/01/09	01.0100.0553.003008	\$809.95	REPLACEMENT TASER GUN ITEM # AT-26014
CONSTABLE PRECINCT 3	WEST GROUP	6062506390	11/02/09	01.0100.0553.003901	\$106.00	A#1000785727, PO 121788, TX FAMILY CODE PAM (2), CONST#3
CONSTABLE PRECINCT 3	WEST GROUP	6062521449	11/04/09	01.0100.0553.003901	\$106.00	A#1000785727, PO 121788, TX CIVIL PRACTICE & REMEDIES CODE PAM, CONST#3
CONSTABLE PRECINCT 3	WEST GROUP	6062535352	11/06/09	01.0100.0553.003901	\$106.00	A#1000785727, PO 121788, TX PROPERTY CODE (SET), CONST#3
CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70750	12/07/09	01.0100.0553.003100	\$49.57	BLANKET ORDER FOR OFFICE SUPPLIES OCT 1, 2009 THRU DEC 31, 2009
CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	DEC 09;GUTIERREZ	12/02/09	01.0100.0553.004410	\$50.00	BOND RENEWAL FOR BOBBY GUTIERREZ
CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0553.003008	\$8.64	LATEX GLOVES, CONST #3
			11/05/09	01.0100.0553.004212	\$15.80	POSTAGE, CONST #3
			11/05/09	01.0100.0553.004232	\$357.08	CONTINUE EDU FOR CONSTABLES, 10/26-30/09, HOTEL STAY, CONST #3
					Total Dept.: 1,652.54	
0554 CONSTABLE PRECINCT 4	EXPERIAN	CD1008065047	11/27/09	01.0100.0554.004210	\$18.80	A#TTXE-6905892, NOV 2-24/09, CONST#4
CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0554.003008	\$175.93	BATTERY, MEGAPHONE, DOOR VIEWER, CONST #4
			11/05/09	01.0100.0554.003100	\$49.79	MOUSE, PHOTO, CONST #4
			11/05/09	01.0100.0554.003301	\$49.50	GAS, CONST #4
			11/05/09	01.0100.0554.004212	\$24.81	POSTAGE, CONST #4
			11/05/09	01.0100.0554.004212	\$11.25	USPS, STAMPS, CONST #4
			11/05/09	01.0100.0554.004229	\$226.49	CONSTABLE PATCH, KNIGHT CREW SUPPORT, CONST #4
			11/05/09	01.0100.0554.004232	\$31.36	MEAL, TSTEPP SEMINAR, 10/30/09, CONST #4
			11/05/09	01.0100.0554.004999	\$59.92	HAND SANITIZER, WIPES, KNIFE BLADE, PUTTY, CONST #4
					Total Dept.: 647.85	

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0560 COUNTY SHERIFF	APPLIED CONCEPTS, INC	182413	12/01/09	01.0100.0560.004623	\$79.17	STALKER LIDAR RADAR & MISC ITEM LISTED ON QUOTE #48609; ACCT# 103011-NARCOTICS PAYMENT FOR OCT 09-OCT 10/ \$79.17/MO 12 MONTH BLANKET
						HGAC
						LSLATTER/FTHOMAS-SUPPORT 512-943-1312
COUNTY SHERIFF	BIO KEY INTERNATIONAL INC	ID1000288	12/01/09	01.0100.0560.005741	\$5,650.58	BLANKET FOR OCT 2009-SEPTEMBER 2010 (137 MOBILECOP SOFTWARE &50 INFO SERVER LICENSES)= MONTHLY RENTAL \$5,650.58
						BARTLETT/CHAPMAN/PATROL 943-5270
					Total Dept.: 5,729.75	
0562 DPS - ABC GTOWN	APPLIED CONCEPTS, INC	182419	12/01/09	01.0100.0562.004623	\$541.67	continue current rental agreement. month #24 thru month # 35 of 36 month contract. 6 radars for 546.67 per month
					Total Dept.: 541.67	
0564 DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	182420	12/01/09	01.0100.0564.004623	\$722.22	A#102140, CAST COUNTING UNIT, DEC 09, DPS/W
DPS-GTOWN WEST-NW	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0564.003008	\$1,555.00	MAPSCENES 2008, DPS/W
			11/05/09	01.0100.0564.003100	\$25.28	VERTICAL FILE, PENS, CORR FLUID, DPS/W
			11/05/09	01.0100.0564.004999	\$12.32	DUAL VWALSUM, CUC MEL VENT, DPS/W
					Total Dept.: 2,314.82	
0570 COUNTY JAIL	COOPER INSTITUTE	10/20/09	10/20/09	01.0100.0570.004232	\$1,390.00	"LE FITNESS SPECIALIST" SEMINAR DEC 7-11, DALLAS, TEXAS DAVID MELENDEZ & REBA BUCKLEY
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/04/09;JV	11/04/09	01.0100.0570.003316	\$55.00	7109366, VASQUEZ, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/04/09;SS	11/04/09	01.0100.0570.003316	\$55.00	8122625, SLOCOMB, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/04/09;TF	11/04/09	01.0100.0570.003316	\$110.00	ROO70 TRANSPORT FEE, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/11/09;AV	11/11/09	01.0100.0570.003316	\$55.00	590929, VELASCO, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/11/09;CH	11/11/09	01.0100.0570.003316	\$55.00	9122765, HERNANDEZ, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/11/09;DK	11/11/09	01.0100.0570.003316	\$55.00	380146, KING, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/11/09;FB	11/11/09	01.0100.0570.003316	\$55.00	8119683, BERISTAIN, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/11/09;LM	11/11/09	01.0100.0570.003316	\$55.00	9121540, MENDIETA, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/11/09;MG	11/11/09	01.0100.0570.003316	\$55.00	9122770, GONZALES, JAIL

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COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/11/09;TF	11/11/09	01.0100.0570.003316	\$110.00	R0070, TRANSPORT FEE, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/11/09;TM	11/11/09	01.0100.0570.003316	\$55.00	9535298, MERCER, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/18/09;CK	11/18/09	01.0100.0570.003316	\$55.00	8112268, KELLING, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/18/09;JC	11/18/09	01.0100.0570.003316	\$55.00	899151, GRAIN, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/18/09;JW	11/18/09	01.0100.0570.003316	\$55.00	381408;WILSON, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/18/09;RP	11/18/09	01.0100.0570.003316	\$55.00	483089, PERKINS, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/18/09;SG	11/18/09	01.0100.0570.003316	\$55.00	7103039, GREEN, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/18/09;TF	11/18/09	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/25/09;AM	11/25/09	01.0100.0570.003316	\$55.00	9123024, MOLDONADO, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/25/09;CF	11/25/09	01.0100.0570.003316	\$55.00	9123055, FOLEY, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/25/09;CR	11/25/09	01.0100.0570.003316	\$55.00	380460, ROLLA, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/25/09;JN	11/25/09	01.0100.0570.003316	\$55.00	8112571, NAJERA-RIVAS, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/25/09;JP	11/25/09	01.0100.0570.003316	\$55.00	9176842, PLEASANT, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/25/09;JR	11/25/09	01.0100.0570.003316	\$55.00	9956508, ROBLES, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/25/09;PG	11/25/09	01.0100.0570.003316	\$55.00	698380, GONZALES, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/25/09;RW	11/25/09	01.0100.0570.003316	\$55.00	483081, WARD, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/25/09;TF	11/25/09	01.0100.0570.003316	\$110.00	R0070, TRANSPORT FEE, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/25/09;TT	11/25/09	01.0100.0570.003316	\$55.00	9123079, TRAN, JAIL
COUNTY JAIL	LONE STAR UNIFORMS INC	156598	11/23/09	01.0100.0570.003311	\$224.55	BDU PANT, SIZE 2XL/XL FOR C/O TURNER (5) AND C/O SCHMIDT (4)
COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200911	11/30/09	01.0100.0570.003316	\$1,480.52	A#407, NOV 09, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20268991	10/02/09	01.0100.0570.003316	\$87.54	ANTONIO R CARBAJAL, JAIL
COUNTY JAIL	GT DISTRIBUTORS, INC	292043	12/03/09	01.0100.0570.003001	\$226.00	INSPECTION MINI TELESCOPING MIRROR
COUNTY JAIL	OFFICE DEPOT, INC	498176231001	11/25/09	01.0100.0570.004350	\$330.00	POD RULES, ENGLISH, QTY 2500
COUNTY JAIL	OFFICE DEPOT, INC	498369337001	11/30/09	01.0100.0570.003100	\$8.86	4" D-RING BINDER
			11/30/09	01.0100.0570.003100	\$4.74	BALLPOINT STICK PENS, BLACK
			11/30/09	01.0100.0570.003100	\$47.16	ELECTRIC STAPLER

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			11/30/09	01.0100.0570.003100	\$46.30	MANILA FOLDERS
			11/30/09	01.0100.0570.003100	\$6.62	PREMIUM STAPLES
			11/30/09	01.0100.0570.003100	\$1.86	REPLACEMENT INK ROLLER
			11/30/09	01.0100.0570.003100	\$8.92	REPLACEMENT STAMP PAD
			11/30/09	01.0100.0570.003100	\$3.72	STAMP - "COMPLETED"
			11/30/09	01.0100.0570.003100	\$3.00	STANDARD STAPLES
COUNTY JAIL	NORTH AMERICAN RESCUE LLC	52293	11/24/09	01.0100.0570.003008	\$130.99	FIRST AID KIT, BLACK
COUNTY JAIL	VERIZON WIRELESS	6351289846	11/28/09	01.0100.0570.004210	\$151.96	4 VERIZON AIR CARDS (SHERIFF, PEARSON, BERTLING, POKLUDA) @ 37.99 MONTH = \$151.96 PER MONTH DIR-SDD-604
COUNTY JAIL	AUSTIN RADIOLOGICAL	744849ARA49412	11/15/09	01.0100.0570.003316	\$29.19	MESHON EDWARDS, JAIL
COUNTY JAIL	ICS	79286	12/03/09	01.0100.0570.003009	\$1,296.00	MATTRESS W/GLUED SEAMS
COUNTY JAIL	ST DAVID'S GEORGETOWN	81408035	09/13/09	01.0100.0570.003316	\$116.48	CRAIG A MILLER, JAIL
COUNTY JAIL	ST DAVID'S GEORGETOWN	81483649	09/24/09	01.0100.0570.003316	\$227.08	TIMOTHY GONZALES, JAIL
COUNTY JAIL	ST DAVID'S GEORGETOWN	81485685	09/25/09	01.0100.0570.003316	\$1,252.25	ERIC D BOWLES, JAIL
COUNTY JAIL	ST DAVID'S GEORGETOWN	81486266	09/25/09	01.0100.0570.003316	\$1,294.02	MARK A HERNANDEZ, JAIL
COUNTY JAIL	ST DAVID'S GEORGETOWN	81497689	10/03/09	01.0100.0570.003316	\$595.61	AUSTIN W ALLEN, JAIL
COUNTY JAIL	CUEVAS DISTRIBUTION, INC	911289	11/30/09	01.0100.0570.003200	\$520.00	MICROFLEX DIAMOND GRIP GLOVES, LARGE
			11/30/09	01.0100.0570.003200	\$520.00	MICROFLEX DIAMOND GRIP GLOVES, MEDIUM
			11/30/09	01.0100.0570.003200	\$390.00	MICROFLEX DIAMOND GRIP GLOVES, SMALL
			11/30/09	01.0100.0570.003200	\$520.00	MICROFLEX DIAMOND GRIP GLOVES, X-LARGE
COUNTY JAIL	GULF COAST PAPER CO, INC	925704	12/03/09	01.0100.0570.003009	\$2.80	FUEL CHARGE
			12/03/09	01.0100.0570.003009	\$1,833.50	TOILET PAPER
COUNTY JAIL	GULF COAST PAPER CO, INC	925705	12/03/09	01.0100.0570.003111	\$386.00	**BUYBOARD MEMBER, BUYBOARD PRICING** WHITE PLASTIC SPOONS
			12/03/09	01.0100.0570.003318	\$33.60	**BUYBOARD MEMBER, BUYBOARD PRICING** 20" POT BRUSH
			12/03/09	01.0100.0570.003318	\$2.80	FUEL CHARGE
			12/03/09	01.0100.0570.003318	\$476.40	ROLL PAPER TOWELS
			12/03/09	01.0100.0570.003318	\$441.30	TRI-FOLD PAPER TOWELS
COUNTY JAIL	AMERICAN MESSAGING	H4218509JL	12/01/09	01.0100.0570.004209	\$128.82	A#H4-218509, DEC 09, JAIL
COUNTY JAIL	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0570.003002	\$9.40	KEY CHAINS, JAIL
			11/05/09	01.0100.0570.003306	\$5.71	I/M MARTINEZ'S MEAL, 10/21/09, TRANS TO WEBB CO, JAIL
			11/05/09	01.0100.0570.003306	\$5.40	MEAL FOR I/M (AT), TRANSPORT ON 10/23/09, JAIL

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			11/05/09	01.0100.0570.003306	\$5.66	MEAL FOR I/M (GJ & CM), TRANSPORT ON 10/30/09, JAIL
			11/05/09	01.0100.0570.003306	\$5.92	MEAL FOR I/M, TRANSPORTING(NG) ON 11/03/09, JAIL
			11/05/09	01.0100.0570.003306	\$11.42	MEALS FOR (2) I/M, TRANSPORT I/M 10/06/09, 10/28/09, JAIL
			11/05/09	01.0100.0570.003306	\$18.24	MEALS FOR 2 TRANSPORTED I/M, 10/13/09, JAIL
			11/05/09	01.0100.0570.004231	\$698.25	OFFICER'S MEAL, HOTEL, I/M TRANSPORT TO TDCJ & DENVER, 10/05-10/30/09, JAIL
			11/05/09	01.0100.0570.004231	\$39.39	OFFICER'S MEAL, TRANSPORT I/M, 10/29-30/09, JAIL
			11/05/09	01.0100.0570.004231	\$259.87	OFFICER'S MEALS & HOTEL, TRANSPORT I/M RM, JH, PM, 10/05-06/09, 10/2-28/09, 11/02-03/09, JAIL
			11/05/09	01.0100.0570.004231	\$250.41	OFFICER'S MEALS & HOTEL, TRANSPORT I/M(KM) TO NM, 10/06-07/09, JAIL
			11/05/09	01.0100.0570.004231	\$393.37	OFFICER'S MEALS, HOTEL STAY, PARKING, WHILE TRANSPORTING I/M TO/FROM GALVESTON, HUMBLE, NM, STINNET, 10/06-29/09, JAIL
			11/05/09	01.0100.0570.004231	\$229.14	OFFICER'S MEALS, HOTEL, TRANSPORT I/M TO JASPER, 10/22-29/09, JAIL
			11/05/09	01.0100.0570.004231	\$109.99	OFFICER'S MEALS, TRANSPORTING(MM, DG, PN, NG), 10/20-11/02, JAIL
			11/05/09	01.0100.0570.004231	\$102.17	TRANSPRT I/M MARTINEZ'S, 10/20-21/09, HOTEL STAY, JAIL
COUNTY JAIL	TEXAS FLEET FUEL LTD	NP22420001	12/07/09	01.0100.0570.003301	\$180.27	FIRST QUARTER BLANKET FOR FUEL
COUNTY JAIL	DELL COMPUTER CORP	XDJ8MRTX6	11/19/09	01.0100.0570.003010	\$2,002.47	DELL NOTEBOOK W/DOCKING STATION AND ACCESSORIES FOR CAPT. JEFF PEARSON REF QUOTE 505923351 DIR-SDD-890-TX
Total Dept.: 20,250.67						
0576 JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	08/11/09	08/11/09	01.0100.0576.003316	\$80.25	INV#114009, MEDS, AA, AUG 11/09, JUV
JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	09/30/09;JUV/A	12/03/09	01.0100.0576.003316	\$335.00	C#08-362-J395, JUL 23-AUG 18/09, SEP 30/09, NOV 09, TM, PWJR, JUV
JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	11/02/09	11/02/09	01.0100.0576.003307	\$624.60	INV#114009, PHARM, CS, NOV 2/09, JUV
JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	11/05/09;JUV	12/02/09	01.0100.0576.003307	\$285.15	AUG 25/09, OCT 28-NOV 5/09, NOV 20/09, DL, PW JR, JUV
			12/02/09	01.0100.0576.003316	\$60.29	AUG 25/09, OCT 28-NOV 5/09, NOV 20/09, DL, PW JR, JUV
JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	11/16/09	11/16/09	01.0100.0576.003307	\$12.26	INV#114009, PHARM, AA, NOV 16/09, JUV
JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	11/18/09	11/18/09	01.0100.0576.003307	\$195.47	INV#114009, PHARM, CS, NOV 18/09, JUV
JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	11/25/09	11/25/09	01.0100.0576.003307	\$487.52	INV#114009, PHARM, AA, NOV 25/09, JUV
JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	1109	12/07/09	01.0100.0576.004108	-\$583.75	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - NOVEMBER 2009

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			12/07/09	01.0100.0576.004108	\$3,000.00	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - NOVEMBER 2009 \$3,000.00
JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	114009	12/01/09	01.0100.0576.004102	\$2,850.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. ADAMS - NOVEMBER 2009 30 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL
			12/01/09	01.0100.0576.004102	\$2,850.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. STARLINE - NOVEMBER 2009 30 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL
JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	1672	11/30/09	01.0100.0576.004102	\$4,147.50	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR Q. BRANFORD - NOVEMBER 2009 30 DAYS @ \$138.25 / DAY = \$4,147.50 TOTAL
JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	1682	11/30/09	01.0100.0576.004102	\$4,147.50	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR D. GAVURNIK - NOVEMBER 2009 30 DAYS @ \$138.25 / DAY = \$4,147.50 TOTAL
JUVENILE SERVICES	ERIC FREY PC	1841	12/01/09	01.0100.0576.004100	\$4,100.00	NOV 8-17/09, EVAL, JD, JUV
JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000103	11/17/09	01.0100.0576.003306	\$5,960.50	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - NOVEMBER 2009 \$25,000.00
			11/17/09	01.0100.0576.003306	-\$644.90	PO 122957, NOV 19-25/09, ACADEMY & LOTT CENTER, MEALS, JUV
JUVENILE SERVICES	RZ COMMUNICATIONS	38839	10/26/09	01.0100.0576.004543	\$150.00	PROGRAM 3-CP200, CLONE PORTABLE RADIOS, JUV
JUVENILE SERVICES	RZ COMMUNICATIONS	38847	11/05/09	01.0100.0576.003003	\$120.00	PROGRAMMING FEES FOR 6 RADIOS@ \$ 20.00 EACH
			11/05/09	01.0100.0576.003003	\$35.00	SHIPPING & HANDLING
			11/05/09	01.0100.0576.003003	\$2,636.70	SIX (6) RADIOS FOR ACADEMY, STOCK #AAH50RDC9.
			11/05/09	01.0100.0576.003003	\$1,156.00	SIXTEEN (16) BATTERIES, STOCK #NNTN4997CR.
			11/05/09	01.0100.0576.003003	\$1,050.00	THIRTY (30) EAR PIECES FOR ACADEMY RADIOS, STOCK #PMLN4606A.
JUVENILE SERVICES	STERICYCLE, INC	4001254321	11/01/09	01.0100.0576.003316	\$141.39	MEDICAL WASTE DISPOSAL FOR NOVEMBER, DECEMBER 2009 AND JANUARY 2010 ACADEMY AND DETENTION FACILITIES.
JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	4012	11/30/09	01.0100.0576.004102	\$3,810.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M. WILHELM - NOVEMBER 2009 30 DAYS @ \$127.00 / DAY = \$3,810.00 TOTAL
JUVENILE SERVICES	AMERICAN RED CROSS	509302	11/30/09	01.0100.0576.004232	\$16.00	NOV 20/09, CLASS FEES, JUV
JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	57772	11/30/09	01.0100.0576.004108	\$2,800.00	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - NOVEMBER 2009 \$2,800.00
			11/30/09	01.0100.0576.004108	-\$969.35	PO 122958, C#13664, DRUG SCREEN W/CONFIRM, JUV
JUVENILE SERVICES	AUSTIN COMMUNITY COLLEGE	6725951	11/02/09	01.0100.0576.004108	\$784.75	R#WCA0909, GED FEES, JUV
JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7352	11/23/09	01.0100.0576.004102	\$4,147.50	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR F. SOLIZ - NOVEMBER 2009 30 DAYS @ \$138.25 / DAY = \$4,147.50 TOTAL
			11/23/09	01.0100.0576.004102	\$4,147.50	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR JA. MACFOY - NOVEMBER 2009 30 DAYS @ \$138.25 / DAY = \$4,147.50 TOTAL

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			11/23/09	01.0100.0576.004102	\$4,147.50	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR L. STRATTON - NOVEMBER 2009 30 DAYS @ \$138.25 / DAY = \$4,147.50 TOTAL
			11/23/09	01.0100.0576.004102	\$4,147.50	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. ELLIS - NOVEMBER 2009 30 DAYS @ \$138.25 / DAY = \$4,147.50 TOTAL
			11/23/09	01.0100.0576.004102	\$4,147.50	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. TURNER - NOVEMBER 2009 30 DAYS @ \$138.25 / DAY = \$4,147.50 TOTAL
JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	9978132	09/27/09	01.0100.0576.003316	\$130.64	PO 122315, KB, JUV
JUVENILE SERVICES	BESTLINE COMMUNICATIONS	DEC 09;6732	12/01/09	01.0100.0576.004211	\$230.50	A#8732, NOV 09, JUV
JUVENILE SERVICES	INTERNATIONAL ASSN OF NONVIOLENT CRISIS	IUSI810465	09/10/09	01.0100.0576.004232	\$100.00	ONE YEAR INSTRUCTOR RECERTIFICATION FEE FOR R. TUBBS.
JUVENILE SERVICES	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0576.003009	\$9.70	MAGNUM POWER, JUV
			11/05/09	01.0100.0576.003009	\$30.84	TOILETRIES, JUV
			11/05/09	01.0100.0576.003110	\$49.85	BATTERIES, JUV
			11/05/09	01.0100.0576.003110	\$83.46	GAMES, REMOTE(3), JUV
			11/05/09	01.0100.0576.003110	\$304.97	SHOE BRSH & POLISH, TOTE BOXES, JUV
			11/05/09	01.0100.0576.003200	\$22.36	MEDICAL SUPPLIES, JUV
			11/05/09	01.0100.0576.003305	\$76.63	BOYS SHORTS, JUV
			11/05/09	01.0100.0576.003305	\$8.97	PULL UPS, JUV
			11/05/09	01.0100.0576.003305	\$170.00	SHOES, JUV
			11/05/09	01.0100.0576.003306	\$279.80	SNACKS, JUV
			11/05/09	01.0100.0576.003307	\$1,858.25	MEDICATION, JUV
			11/05/09	01.0100.0576.003318	\$358.39	CLEANING SUPPLIES, JUV
			11/05/09	01.0100.0576.003318	-\$9.88	REFUND ,PURE UPRIGHT, JUV
			11/05/09	01.0100.0576.004705	\$135.59	FINGERPRINT SERVICE(15), JUV
			11/05/09	01.0100.0576.004705	\$10.43	FINGERPRINT SERVICE, JUV
JUVENILE SERVICES	AT&T	NOV 09;863-7776	11/28/09	01.0100.0576.004211	\$142.50	A#030 452 5214 001, THRU NOV 28/09, JUV
JUVENILE SERVICES	VERIZON SOUTHWEST	NOV 09;931-2398	11/22/09	01.0100.0576.004211	\$38.24	A#512-931-2398, NOV 22-DEC 21/09, JUV
JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	NOV 09;J339	11/30/09	01.0100.0576.003101	\$64.36	A#100001 8630 711288701, DEC 8/09-JAN 7/10, JUV
JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	NOV 09;JC	12/02/09	01.0100.0576.004102	\$3,900.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. CORONADO - NOVEMBER 2009 30 DAYS @ \$130.00 / DAY = \$3,900.00
JUVENILE SERVICES	LA HACIENDA PHARMACY	NOV 09;JM	11/24/09	01.0100.0576.003307	-\$150.00 \$132.60	PO 122961, RES SVC, JC, NOV 1-30/09, JUV NOV 1-24/09, RX 766417, RX 766418, RX 766419, JM, JUV

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JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	NOV 09; JUV	12/02/09	01.0100.0576.004102	\$2,850.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR D. LAMBERT - NOVEMBER 2009 30 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL
			12/02/09	01.0100.0576.004102	\$2,850.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR P. WHITLEY - NOVEMBER 2009 30 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL
			12/02/09	01.0100.0576.004102	\$2,850.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR T. MORGAN - NOVEMBER 2009 30 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL
JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER		12/02/09	01.0100.0576.004102	-\$1,350.00	PO 122969, 122968, 122967, CH'S 09-008-J395, 08-362-J395, 09-072-J395, DL, TM, PW JR, NOV 30/09, JUV
JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	NOV 09; JUV/A	11/30/09	01.0100.0576.003307	\$431.39	MEDS, PHARM, NOV 4-18/09, CE, EA, JUV
			11/30/09	01.0100.0576.003316	\$99.00	MEDS, PHARM, NOV 4-18/09, CE, EA, JUV
			11/30/09	01.0100.0576.004102	\$3,810.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. ERB - NOVEMBER 2009 30 DAYS @ \$127.00 / DAY = \$3,810.00 TOTAL
			11/30/09	01.0100.0576.004102	\$3,810.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR E. AGUILAR - NOVEMBER 2009 30 DAYS @ \$127.00 / DAY = \$3,810.00 TOTAL
JUVENILE SERVICES	LA HACIENDA PHARMACY	NOV 09; MAM	11/30/09	01.0100.0576.004102	-\$1,920.00	PO 122962, 122963, RES SVC, CE, EA, NOV 01/09, JUV
JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	R8853701	11/24/09	01.0100.0576.003307	\$451.22	OCT 28-NOV 24/09, RX 10205, RX 764477, RX 764478, RX 764479, MAM, JUV
JUVENILE SERVICES	BOB BARKER CO, INC	UT1000140639	11/03/09	01.0100.0576.003316	\$53.55	A#41393, MEDICAL, GE, OCT 31/09, JUV
			11/24/09	01.0100.0576.003305	\$257.04	JUVENILE CLOTHING ORDER FOR ACADEMY PER REVISED QUOTE UT1000113223.
					Total Dept.: 86,693.28	
0581 911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	22420237	12/07/09	01.0100.0581.003301	\$38.75	Gas
911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	22494521	12/14/09	01.0100.0581.003301	\$27.11	Gas
911 COMMUNICATIONS	MILLER UNIFORM & EMBLEMS, INC	477695	12/01/09	01.0100.0581.003311	\$37.50	Communications Uniforms
911 COMMUNICATIONS	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50	12/01/09	01.0100.0581.003311	\$3.00	Sewing patches on Class B Uniform Shirts
911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	DEC 09/911 COMM	12/03/09	01.0100.0581.004210	\$72.25	A#100001-8630-708890701, DEC 11/09-JAN 10/10, 911 COMM
911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	DEC 09; 6346	12/01/09	01.0100.0581.004211	\$87.26	A#8346, NOV 09, 911 COMM
911 COMMUNICATIONS	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0581.003100	\$27.98	EAR PIECE, 911 COMM
			11/05/09	01.0100.0581.003100	\$31.96	LIGHT BULBS, 911 COMM
			11/05/09	01.0100.0581.003311	\$29.00	MILLER, 2 TAPERS, 911 COMM
			11/05/09	01.0100.0581.003311	\$112.00	MILLER, SHORTS, 911 COMM
			11/05/09	01.0100.0581.003311	\$34.79	US MILITARY MEDALS, 911 COMM

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			11/05/09	01.0100.0581.004231	\$2,041.60	CAD SITE VISIT, HOTEL STAY, AIRFARE, 11/08-11/10, 911 COMM
			11/05/09	01.0100.0581.004231	\$97.75	TX APCO FALL CONFERENCE, 10/25-28/09, HOTEL STAY, 911 COMM
			11/05/09	01.0100.0581.004231	\$565.02	VENDOR SITE VISIT, 10/21-22/09, HOTEL STAY(4 ROOMS), 911 COMM
			11/05/09	01.0100.0581.004232	\$200.00	AHMT TRAINING AND EDUCATION CONFERENCE FEE, 911 COMM
			11/05/09	01.0100.0581.004232	\$666.40	COML COURSE, TX APCO FALL CONFERENCE, HOTEL STAY, 10/05-08/09, 10/25-27/09, 911 COMM
			11/05/09	01.0100.0581.004541	\$225.00	CAR WASH, 911 COMM
			11/05/09	01.0100.0581.004541	\$71.69	CONNECTORS, CONTROL BOX, NUT, 911 COMM
			11/05/09	01.0100.0581.004999	\$20.00	PEREZ SIGNS, SHAPING SIGNS, 911 COMM
911 COMMUNICATIONS	USA MOBILITY	S0342771L	12/01/09	01.0100.0581.004209	\$501.30	A#0342771-3, DEC 09, 911 COMM
					Total Dept.: 4,890.36	
0583 EMERGENCY SERVICES DEPARTMENT	JOHN SNEED	12/07/09	12/07/09	01.0100.0583.004999	\$70.92	DEC 3-4/09, EXP REIMB, ESD
EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0583.003110	-\$24.99	HARBOR FREIGHT, REFUND, ESD
			11/05/09	01.0100.0583.004541	\$10.99	CAR WASH, ESD
					Total Dept.: 56.92	
0640 PUBLIC ASSISTANCE	BARTLETT VFD	10/27/09	10/27/09	01.0100.0640.004104	\$9,000.00	2010 FIRST HALF, RURAL FIRE APPROPRIATIONS, PUB ASST
PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #5		10/27/09	01.0100.0640.004104	\$13,000.00	2010/1ST HALF, RURAL FIRE APPROPRIATIONS, PUB ASST
PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #6		10/27/09	01.0100.0640.004104	\$9,500.00	2010/1ST HALF, RURAL FIRE APPROPRIATIONS, PUB ASST
PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #7		10/27/09	01.0100.0640.004104	\$15,000.00	2010 FIRST HALF, RURAL FIRE APPROPRIATIONS, PUB ASST
					Total Dept.: 46,500.00	
0665 EXTENSION SERVICE	OFFICE DEPOT, INC	498245107001	11/18/09	01.0100.0665.003100	\$233.83	Blanket po office supplies
EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.0665.003100	\$53.92	CARD, IJ, POST, 200 CT, EXT SVC
			11/05/09	01.0100.0665.003100	\$86.64	CTY REFUND, PURCHASED IN ERROR, EXT SVC
			11/05/09	01.0100.0665.003100	\$27.96	STRAPPING KITS (4), EXT SVC
			11/05/09	01.0100.0665.003101	\$34.95	BARNES & NOBLE, BOOK, EXT SVC
			11/05/09	01.0100.0665.004212	\$15.71	POSTAGE, EXT SVC
			11/05/09	01.0100.0665.004221	\$96.04	HOTEL STAY, JACKPOT SWINE SHOW, 10/13/09, EXT SVC
			11/05/09	01.0100.0665.004232	\$124.00	HOTEL STAY, 10/20-21/09, DISTRICT 8 FCS RETREAT, EXT SVC
			11/05/09	01.0100.0665.004232	\$5.94	MEAL, DISTRICT 8 PLANNING CONF, 10/26-29/09, EXT SRV
					Total Dept.: 678.99	
1000 WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	45847	11/20/09	01.0100.1000.003319	\$100.00	PO 121944, A#1910, PEST CONTROL, CRTHSE
WM CO COURTHOUSE	ATMOS ENERGY CORP	DEC 09/1519.1	12/07/09	01.0100.1000.004430	\$927.07	A#80-000187637-0369693-8, NOV 4-DEC 3/09, CRTHSE
WM CO COURTHOUSE	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.1000.004510	\$64.00	HOT SURFACE IGNITORS, COURTHOUSE
			11/05/09	01.0100.1000.004510	\$191.25	STEEL ANGLES(2), COURTHOUSE
			11/05/09	01.0100.1000.004510	\$9.49	STEEL FOR CHRISTMAS LIGHTS, COURTHOUSE
					Total Dept.: 1,291.81	
1001 HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	45849	11/20/09	01.0100.1001.003319	\$62.00	PO 121944, A#1911, PEST CONTROL, HIST SOC
					Total Dept.: 62.00	

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1002 GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	45850	11/20/09	01.0100.1002.003319	\$62.00	PO 121944, A#1908, PEST CONTROL, GEO H/DEPT
1003 TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1110074856176	11/30/09	01.0100.1003.004430	Total Dept.: 62.00 \$21.20	A#58867296, OCT 1-30/09, TAY H/DEPT
TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1110074856218	11/30/09	01.0100.1003.004430	\$738.92	A#58762717, OCT 1-30/09, TAY H/DEPT
TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	45974	11/17/09	01.0100.1003.003319	\$110.00	PO 121944, A#1217, PEST CONTROL, TAY H/DEPT
TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	DEC 09/34.9	12/04/09	01.0100.1003.004430	\$69.62	A#80-000187637-0444050-8, NOV 3-DEC 2/09, TAY H/DEPT
TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	DEC 09/861.9	12/07/09	01.0100.1003.004430	\$93.29	A#80-000187637-0611330-1, NOV 4-DEC 4/09, TAY H/DEPT
Total Dept.: 1,033.03					\$1,617.24	A#58843798, OCT 13- NOV 11/09, RR ANX BLDG A
1005 ROUND ROCK ANNEX BLDG A	RELIANT ENERGY RETAIL SERVICES LLC	1110074856267	11/30/09	01.0100.1005.004430	\$401.29	A#161-0260798-2161-2, DEC 09, RR ANX
ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	3968126-2161-5	12/01/09	01.0100.1005.004430	Total Dept.: 2,018.53 \$2,037.01	A#28843806, OCT 13-NOV 11/09, RR ANX BLD B
1006 ROUND ROCK ADDITION BLDG B	RELIANT ENERGY RETAIL SERVICES LLC	1110074856275	11/30/09	01.0100.1006.004430	Total Dept.: 2,037.01	
1007 DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	45846	11/20/09	01.0100.1007.003319	\$62.00	PO 121944, A#1912, PEST CONTROL, DPS
Total Dept.: 62.00					\$425.00	PO 121944, A#6231, PEST CONTROL, JAIL
1008 SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	45920	11/24/09	01.0100.1008.003319	\$4,720.11	A#80-000187637-0747183-1, NOV 4-DEC 4/09, SHF ADMIN/JAIL
SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	DEC 09/9983.4	12/07/09	01.0100.1008.004430	\$6.64	KITCHEN EQUIPMENT REPAIRS, SHF ADM/JAIL
SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.1008.004512	Total Dept.: 5,151.75 \$55.00	PO 121944, A#1913, PEST CONTROL, CRIM JUST CNTR
1009 CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	45625	11/11/09	01.0100.1009.003319	\$62.00	PO 121944, A#1913, PEST CONTROL, CRIM JUST CNTR
CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	45841	11/20/09	01.0100.1009.003319	\$4,251.34	A#80-000187637-0887574-3, NOV 4-DEC 4/09, CRIM JUST CNTR
CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	DEC 09/767.7	12/07/09	01.0100.1009.004430	Total Dept.: 4,368.34 \$425.14	PAINT, LOTT BUILDING
1011 LOTT BUILDING	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.1011.004510	Total Dept.: 425.14 \$39.36	A#80-000187637-0887424-0, NOV 4-DEC 4/09, H/DEPT ENVIRO
1013 HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	DEC 09/160.3	12/07/09	01.0100.1013.004430	Total Dept.: 39.36	
1015 EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1110074856119	11/30/09	01.0100.1015.004430	\$18.94	A#58641507, SEP 30-OCT 29/09, EMS#42

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EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1110074856127	11/30/09	01.0100.1015.004430	\$158.78	A#58641889, SEP 30-OCT 28/09, EMS#42
EMS STATION-TAYLOR	CITY OF TAYLOR	NOV 09/657	12/05/09	01.0100.1015.004430	\$56.50	A#18-1070-01, OCT 24-NOV 23/09, EMS#42
1018 SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	DEC 09/0.0	12/08/09	01.0100.1018.004430	Total Dept.: 234.22 \$15.38	A#80-000187637-0611357-5, NOV 4-DEC 3/09, SHF TRUSTEE SHOP
					Total Dept.: 15.38	
1020 EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	45840	11/20/09	01.0100.1020.003319	\$62.00	PO 121944, A#1909, PEST CONTROL, EMS ADMIN/911 ADD
					Total Dept.: 62.00	
1022 HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	DEC 09/5886.5	12/07/09	01.0100.1022.004430	\$248.42	A#80-000187637-0747038-8, NOV 4-DEC 4/09, OLD JAIL BLDG-H/DEPT ADMIN
1024 311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	DEC 09/965.8	12/07/09	01.0100.1024.004430	Total Dept.: 248.42 \$16.12	A#80-000187637-0369530-2, NOV 4-DEC 4/09, RED HOUSE
1026 CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	45836	11/20/09	01.0100.1026.003319	Total Dept.: 16.12 \$150.00	PO 121944, A#1915, PEST CONTROL, CENT MAINT
CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	DEC 09/8380.3	12/04/09	01.0100.1026.004430	\$356.76	A#80-000187637-0741989-9, NOV 3-DEC 2/09, CENT MAINT FAC
CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.1026.004810	\$102.89	FLOWERS, PLANTS, CENTRAL MAINT FACILITY
1029 BLDGS MAIN OFFICE	ATMOS ENERGY CORP	DEC 09/947.6	12/07/09	01.0100.1029.004430	Total Dept.: 609.65 \$35.67	A#80-000901314-0747061-3, NOV 4-DEC 3/09, FAC MAINT
1032 CEDAR PARK ANNEX	JAMAIL & SMITH CONSTRUCTION	109779	11/30/09	01.0100.1032.004510	Total Dept.: 35.67 \$1,383.88	RELOCATE DOOR IN CONSTABLE'S OFFICE AT CEDAR PARK ANNEX PER ATTACHED PROPOSAL BUY BOARD PRICING
CEDAR PARK ANNEX	RAND ASSOCIATES INC	13539	12/02/09	01.0100.1032.004510	\$262.78	BLANKET ORDER FOR BOILER MOTOR AT CEDAR PARK ANNEX OCT 09 - NOV 09
CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	3968127-2161-3	12/01/09	01.0100.1032.004430	\$493.69	A#161-1421582-2161-4, DEC 09, CP ANX
CEDAR PARK ANNEX	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.1032.004510	\$179.00	THERMOSTAT, CP ANNEX
1033 TAYLOR ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1110074856226	11/30/09	01.0100.1033.004430	Total Dept.: 2,319.35 \$2,144.88	A#58762725, OCT 1-30/09, TAY ANX
					Total Dept.: 2,144.88	
1034 EMS STAT-2604 N LAWN- TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1110074856150	11/30/09	01.0100.1034.004430	\$164.19	A#58667270, OCT 1-30/09, EMS#41
EMS STAT-2604 N LAWN- TAYLOR	CITY OF TAYLOR	DEC 09/1236	12/12/09	01.0100.1034.004430	\$64.00	A#25-0330-01, NOV 1-DEC 1/09, EMS#41
1042 GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	45731	11/17/09	01.0100.1042.003319	Total Dept.: 228.19 \$110.00	PO 121944, A#1215, PEST CONTROL, GRANGER

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GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.1042.004510	\$29.06	RAZOR BLADES, PLUMBING PARTS, P-TRAP KIT, GRANGER CTTC
			11/05/09	01.0100.1042.004510	\$34.30	WATER FOUNTAIN PARTS, GRANGER CTTC
1043 INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	45839	11/20/09	01.0100.1043.003319	Total Dept.: 173.36 \$125.00	PO 121944, A#1415, PEST CONTROL, INNER LOOP
INNERLOOP ANNEX	PLANT INTERSCAPES	96678	12/01/09	01.0100.1043.004810	\$131.25	BLANKET ORDER FOR LEASED PLANTS AT HR/INNER LOOP ANNEX OCT 09 - SEP 10
INNERLOOP ANNEX	ATMOS ENERGY CORP	DEC 09/3522.0	12/04/09	01.0100.1043.004430	\$1,173.65	A#80-001090767-0887539-4, NOV 3-DEC 2/09, INNER LOOP ANNEX
1044 PCT 4 CONSTABLE BLDG	RELIANT ENERGY	1110074856168	11/30/09	01.0100.1044.004430	Total Dept.: 1,429.90 \$193.23	A#58667288, OCT 1-30/09, CONST#4
PCT 4 CONSTABLE BLDG	RETAIL SERVICES LLC					
	CITY OF TAYLOR	DEC 09/352	12/12/09	01.0100.1044.004430	\$54.62	A#25-0320-01, NOV 1-DEC 1/09, CONST#4
1045 JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	45837	11/20/09	01.0100.1045.003319	Total Dept.: 247.85 \$200.00	PO 121944, A#1414, PEST CONTROL, JUV JUST CNTR
JUVENILE FACILITY	ATMOS ENERGY CORP	DEC 09/8399.1	12/04/09	01.0100.1045.004430	\$1,373.35	A#80-000187637-0171034-2, NOV 3-DEC 2/09, JUV JUST CNTR
					Total Dept.: 1,573.35	
1046 PARKING GARAGE	SWEEP ACROSS TEXAS	51296	12/01/09	01.0100.1046.004500	\$178.50	PARKING GARAGE SWEEPING SERVICE \$178.50 PER MONTH OCT 09 - SEP 10
1048 JP PCT 4 BLDG	RELIANT ENERGY	1110074856200	11/30/09	01.0100.1048.004430	Total Dept.: 178.50 \$616.37	A#58762709, OCT 1-30/09, JP#4
	RETAIL SERVICES LLC					
1051 GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	45845	11/20/09	01.0100.1051.003319	Total Dept.: 616.37 \$65.00	PO 121944, A#4436, PEST CONTROL, TAX A/C
GTWN TAX OFFICE	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.1051.004810	\$54.66	PLANTS, TAX OFFICE
					Total Dept.: 119.66	
1054 EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	45843	11/20/09	01.0100.1054.003319	\$62.00	PO 121944, A#4017, PEST CONTROL, EMERG SERV
EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	DEC 09/425.3	12/07/09	01.0100.1054.004430	\$94.81	A#80-000187637-0369732-4, NOV 4-DEC 4/09, EMER SVC FAC
1055 SO-NARCOTICS BLDG	ALLSTATE PEST CONTROL, INC	45842	11/20/09	01.0100.1055.003319	Total Dept.: 156.81 \$62.00	PO 121944, A#4016, PEST CONTROL, SO NARCOTICS BLDG
SO-NARCOTICS BLDG	ATMOS ENERGY CORP	DEC 09/53.3	12/07/09	01.0100.1055.004430	\$24.38	A#80-000187637-1684348-9, NOV 4-DEC 3/09, SO NARCOTICS BLDG
					Total Dept.: 86.38	
1062 HUTTO ANNEX	RELIANT ENERGY	1110074856341	11/30/09	01.0100.1062.004430	\$688.04	A#83942379, OCT 13-NOV 11/09, HUTTO ANX
HUTTO ANNEX	RETAIL SERVICES LLC	45855	11/20/09	01.0100.1062.003319	\$110.00	PO 121944, A#5857, PEST CONTROL, HUTTO ANX
HUTTO ANNEX	ALLSTATE PEST CONTROL, INC	DEC 09	12/16/09	01.0100.1062.004430	\$73.00	A#01-46069-0, DEC 09, HUTTO ANX
	AL CLAWSON DISPOSAL INC					

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1063 FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	45835	11/20/09	01.0100.1063.003319	Total Dept.: 871.04 \$150.00	PO 12194, PEST CONTROL, FAC SERV CNTR
FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.1063.004810	\$49.08	MULCH, EDGING, FACILITIES SRV CNTR
			11/05/09	01.0100.1063.004810	\$26.94	PLANT ROLLER, FACILITIES SRV CNTR
					Total Dept.: 226.02	
1064 CHILD ADVOCACY CENTER	ALLSTATE PEST CONTROL, INC	45848	11/20/09	01.0100.1064.003319	\$65.00	PO 121944, A#5688, PEST CONTROL, CHILD ADVOC
					Total Dept.: 65.00	
1065 EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY RETAIL SERVICES LLC	1110074856358	11/30/09	01.0100.1065.004430	\$311.54	A#87106724, OCT 8-NOV 9/09, EMS#11
2007 PATROL DIVISION	TRAVIS CTY CLERK	09-002452	12/01/09	01.0100.2007.004703	Total Dept.: 311.54 \$390.00	C#C-1-MH-09-002452, LORI MCLAUGHLIN, SHF
PATROL DIVISION	L-3 COMMUNICATIONS	149133	12/03/09	01.0100.2007.003008	-\$8.00	PO 123148, CAMERA REPAIR, SHF
	MOBILE VISION INC		12/03/09	01.0100.2007.003008	\$109.00	REPAIR ESTIMATE #101896 CAMERA S/N FB0014395 LABOR \$95.00 SHIPPING \$14.00 = TOTAL \$109.00 SANDELL/NEWSOM/PATROL/260-4244
			12/03/09	01.0100.2007.003008	\$128.95	REPAIR ESTIMATE #102467 REPLACE CABLE MONITOR LEAD FOR CAMERA S/N FB014394 PART \$19.95 LABOR \$95.00 SHIPPING \$14.00 = TOTAL \$128.95 SANDELL/NEWSOM/PATROL/260-4244
PATROL DIVISION	LONE STAR UNIFORMS INC	157860	12/05/09	01.0100.2007.003311	\$161.85	DEPUTY S RAESZ LONG SLEEVE SHIRTS SIZE 16 X 35 REGULAR PATROL PATCHES KBREDE/NEWSOM/PATROL
			12/05/09	01.0100.2007.003311	\$107.90	DEPUTY S WILSON LONG SLEEVE SHIRT 17.5 X 34 W/ 1 HASH MARK KBREDE/NEWSOM/PATROL
			12/05/09	01.0100.2007.003311	\$93.00	DEPUTY S. WILSON XL SHORT SLEEVE UNIFORM SHIRT REGULAR PATROL PATCHES KBREDE/NEWSOM/PATROL
			12/05/09	01.0100.2007.003311	\$161.85	SGT KELLEY LONG SLEEVE SHIRTS REGULAR PATROL PATCHES AND CHEVRONS 4 HASH MARKS SIZE 16 X 36 KBREDE/NEWSOM/PATROL
PATROL DIVISION	LONE STAR UNIFORMS INC	157862	12/05/09	01.0100.2007.003311	\$107.90	LONG SLEEVE TAN SHIRT REGULAR PATCHES: K. WITMER 16.5 X 33/34 G. MARTIN 17.5 X 35
PATROL DIVISION	LONE STAR UNIFORMS INC	157863	12/05/09	01.0100.2007.003311	\$141.90	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

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PATROL DIVISION	LONE STAR UNIFORMS INC	157980	12/08/09	01.0100.2007.003311	\$36.95	FOR TRACY DOYAL 5.11 NAVY TAC SHIRT WITH STAR BADGE PATCH ON LEFT SIZE: 3XL KAREN: 512-943-1352
			12/08/09	01.0100.2007.003311	\$137.50	FOR TRACY DOYAL 5.11 POLO NAVY BLUE WITH STAR BADGE PATCH ON LEFT SIZE: 2XL
			12/08/09	01.0100.2007.003311	\$169.75	REPLACEMENT UNIFORMS FOR TRACY DOYAL: 5.11 BDU PANT IN OD GREEN SIZE: 42-34
PATROL DIVISION	APPLIED CONCEPTS, INC	182414	12/01/09	01.0100.2007.004623	-\$0.42	A#10311, PO 122158, DSR CAST COUNTING UNIT (4), DEC 09, SHF
			12/01/09	01.0100.2007.004623	\$1,155.28	QRTLY RADAR BLANKET 10-9/12-09 STALKER DSRM HARLEY RADAR/QTY-4=\$3,295.00 STALKER DUAL FRONT & BACK ANTENNA /QTY-13=\$2,000.00 STALKER STATIONARY MOVING COMBO/QTY-1=\$12,395.00 MO PAY \$1155.00//QRTLY PAYS\$3,465.00 SLATTER/CHAPMAN-PATROL
PATROL DIVISION	APPLIED CONCEPTS, INC	182415	12/01/09	01.0100.2007.004623	\$2,888.89	QRT RADAR BLANKET 10-9/12-9 12 STALKER 11 SB-\$465.00 5 DSR-\$415.97 2 LIDAR LASER-\$145.83 52 STALKIR DUAL RADARS-\$2888.89 \$3915.70 PER MONTH LSLATTER/R CHAPMAN-PATROL 512-943-1312
PATROL DIVISION	APPLIED CONCEPTS, INC	182416	12/01/09	01.0100.2007.004623	\$145.83	QRT RADAR BLANKET 10-9/12-9 12 STALKER 11 SB-\$465.00 5 DSR-\$415.97 2 LIDAR LASER-\$145.83 52 STALKIR DUAL RADARS-\$2888.89 \$3915.70 PER MONTH LSLATTER/R CHAPMAN-PATROL 512-943-1312

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PATROL DIVISION	APPLIED CONCEPTS, INC	182417	12/01/09	01.0100.2007.004623	\$415.97	QRT RADAR BLANKET 10-9/12-9 12 STALKER 11 SB-\$465.00 5 DSR-\$415.97 2 LIDAR LASER-\$145.83 52 STALKIR DUAL RADARS-\$2888.89 \$3915.70 PER MONTH LSLATTER/R CHAPMAN-PATROL 512-943-1312
PATROL DIVISION	APPLIED CONCEPTS, INC	182418	12/01/09	01.0100.2007.004623	\$465.00	QRT RADAR BLANKET 10-9/12-9 12 STALKER 11 SB-\$465.00 5 DSR-\$415.97 2 LIDAR LASER-\$145.83 52 STALKIR DUAL RADARS-\$2888.89 \$3915.70 PER MONTH LSLATTER/R CHAPMAN-PATROL 512-943-1312
PATROL DIVISION	GT DISTRIBUTORS, INC	291780	12/03/09	01.0100.2007.003008	\$1,120.00	Orion Flares 20 Min No Spike 72 Per case
			12/03/09	01.0100.2007.003008	\$178.00	Sheriff Line Do Not Cross Tape 3 Mil 1000 Bartlett/Chapman/Patrol 943-5270
			12/03/09	01.0100.2007.003311	\$24.75	Blackington Lg Lt Bars Smooth Gold
			12/03/09	01.0100.2007.003311	\$24.75	Blackinton SM LT Bars Smooth Gold
PATROL DIVISION	GT DISTRIBUTORS, INC	292480	12/08/09	01.0100.2007.003311	\$7.90	HERO'S PRIDE 11X4 "POLICE" PATCH MED GOLD & BLACK
			12/08/09	01.0100.2007.003311	\$27.00	PROTECH-1 INCH VELCRO PATCH-SHERIFF
			12/08/09	01.0100.2007.003311	\$181.13	PROTECH-TITAN-PT100-BALLISTIC YOKE
			12/08/09	01.0100.2007.003311	\$936.90	PROTECT-TITAN PT100-MOLLE PROTECTIVE VEST SLATTER/CHAPMAN 512-943-1312
PATROL DIVISION	GT DISTRIBUTORS, INC	292736	12/09/09	01.0100.2007.003311	\$587.91	REPLACEMENT VEST FOR ALBERT RICHTER- ABA XTREME HP LEVEL III WITH EXTRA NAVY CARRIER KAREN-943-1352
PATROL DIVISION	TRAVIS CTY CLERK	4-040048	11/04/09	01.0100.2007.004703	\$365.00	C-1-MH-04-040048, JOHN REDMAN, DEC 10/04, SHF
PATROL DIVISION	TRAVIS CTY CLERK	4-040048A	11/04/09	01.0100.2007.004703	\$365.00	C-1-MH-04-040048, JOHN REDMAN, DEC 10/04, SHF

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PATROL DIVISION	VERIZON WIRELESS	6351289846	11/28/09	01.0100.2007.004210	\$4,065.55	112 VERIZON AIR CARDS FOR PATROL \$37.99/MO FOR EACH AIR CARD \$455.88/YR FOR EACH AIR CARD
PATROL DIVISION	TRAVIS CTY CLERK	8-015120	10/29/09	01.0100.2007.004703	\$365.00	C-1-MH-08-015120, JOHN REDMAN, OCT 30/08, SHF
PATROL DIVISION	TRAVIS CTY CLERK	9-002253	11/10/09	01.0100.2007.004703	\$365.00	C-1-MH-09-002253, JOHN REDMAN, OCT 22/09, SHF
PATROL DIVISION	TRAVIS CTY CLERK	9-002521	11/30/09	01.0100.2007.004703	\$390.00	C-1-MH-09-002521, VANDY KHOUMPHOLPADY, SHF
PATROL DIVISION	TRAVIS CTY CLERK	9-002527	11/30/09	01.0100.2007.004703	\$365.00	C-1-MH-09-002527, DINO CASELLA, SHF
PATROL DIVISION	NATIONAL TACTICAL OFFICERS ASSN	DEC 09;GLEASON	12/09/09	01.0100.2007.003900	\$40.00	Membership due for Lt. Michael T Gleason Member ID # 36891 Bartlett/Chapman/Patrol 943-5270 **PLEASE CUT CHK AND MAIL W/ FORM**
PATROL DIVISION	AMERICAN MESSAGING	H4208013JL	12/01/09	01.0100.2007.004209	\$162.80	A#H4-208013, DEC 09, SHF
PATROL DIVISION	TEXAS NARCOTICS OFFICERS ASSN	JAN 10;SERENE	12/17/09	01.0100.2007.004232	\$50.00	Registration for Matt Serene for Criminal Interdiction With Texas Narcotic Officers Association Jan 5,6,7 2010 Mail Fee Check to TNOA Central Region Attention Glen Breder Po box 1044 Georgetown, TX 78627-1044 Bartlett/Chapman/Patrol
PATROL DIVISION	COUNTRY INN & SUITES, HUMBLE	JAN 10;SHF	12/09/09	01.0100.2007.004232	\$369.72	HOTEL ATTENDING FULL CIRCLE CLOSE QUARTER TACTICS JAN 17-19, 2010 FOR: TERRY BALLARD MARC VIVAS ANTONIO LOVATO CONF #6YOPWYW
PATROL DIVISION	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.2007.003311	\$5.00	SHIPPING COST TO RETURN BADGES, SHF
			11/05/09	01.0100.2007.004231	\$260.82	10/21-22/09, CAD DEMO, SHF
			11/05/09	01.0100.2007.004232	\$144.97	TMPA CLASS FEE, 11/19/09, HOTEL STAY, 11/08-09/09, CAP CONFERENCE, SHF
			11/05/09	01.0100.2007.004968	\$8.49	CATTLE CUBES, SHF
			11/05/09	01.0100.2007.004970	\$156.75	LOCKS, CHAINS, ROPES, TIRES, SHF
					Total Dept.: 17,376.54	
2008 CRIMINAL INVESTIGATION DIVISION	CHAD C MAREK	12/10/09	12/10/09	01.0100.2008.004232	\$140.00	DEC 6-9/09, EXP REIMB, SHF

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CRIMINAL INVESTIGATION DIVISION	JASON WALDON		12/10/09	01.0100.2008.004232	\$140.00	DEC 6-9/09, EXP REIMB, SHF
CRIMINAL INVESTIGATION DIVISION	RICHARD DELAVEGA		12/10/09	01.0100.2008.004232	\$140.00	DEC 6-9/09, EXP REIMB, SHF
CRIMINAL INVESTIGATION DIVISION	ROBERT KEE		12/10/09	01.0100.2008.004232	\$140.00	DEC 6-9/09, EXP REIMB, SHF
CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	125083	11/16/09	01.0100.2008.004232	\$295.00	FORENSIC PATHOLOGY FOR INVESTIGATORS BARTON VANA >MAIL PO< KAREN LOCK-512-943-1352
CRIMINAL INVESTIGATION DIVISION	ACCURINT	1270711-20091130	11/30/09	01.0100.2008.004210	\$422.25	BLANKET ORDER FOR INTERNET SEARCHES THROUGH ACCURINT WILL HOLD PO OPEN UNTIL FUNDS ARE DEPLETED PBRAUN/RBLAKE/943-1313
CRIMINAL INVESTIGATION DIVISION	PROFESSIONAL INVESTIGATIVE SEMINARS	2009-1210-004	12/10/09	01.0100.2008.004232	\$1,900.00	HOMICIDE INVESTIGATION SCHOOL DEC 7-9 IN HOUSTON FOR: JASON WALDON MARK HUNTLEY MARCO GOMEZ RICHARD DELAVEGA >>MAIL PO<<
CRIMINAL INVESTIGATION DIVISION	OFFICE MAX INC	44390	12/02/09	01.0100.2008.003100	\$11.10	GREAT PAPERS-CERTIFICATE BORDERS METALLIC GOLD, 25/PACKAGE PBRAUN/RBLAKE-943-1313
CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	6351289846	12/02/09	01.0100.2008.003100	\$49.36	GREAT PAPERS-CERTIFICATE COVERS, PLUM, 5/PKG
			12/02/09	01.0100.2008.003100	\$7.28	GREAT PAPERS-CERTIFICATE SEALS, GOLD EMBOSSED, 48 SEALS/PKG, FOIL STAR
			11/28/09	01.0100.2008.004210	\$873.77	24 VERIZON AIR CARDS FOR CID \$37.99/MO FOR EACH AIR CARD \$455.88/YR FOR EACH AIR CARD LSLATTER/T F THOMAS-SUPPORT 512-943-1312 *****FOR PURCHASES PURSUANT TO STATE OF TEXAS DIR CONTRACT NUMBER DIR-SDD-604*****

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CRIMINAL INVESTIGATION DIVISION	AMERICAN MESSAGING	H4208013JL	12/01/09	01.0100.2008.004209	\$22.50	A#H4-208013, DEC 09, SHF
CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.2008.003321	\$14.70	35MM FILM PROCESSED, SHF
			11/05/09	01.0100.2008.004232	\$351.98	HOTEL STAY, INVESTIGATION COURSE, 10/07-09/09, HOTEL STAY, CIS MANAGEMENT TRAINING, 10/21-22/09, SHF
Total Dept.: 4,507.94						
2009 SUPPORT SERVICES DIVISION	TEXAS ENGINEERING EXTENSION SERVICE	03/05/10	12/11/09	01.0100.2009.004232	\$200.00	DRIVING TRACK RENTAL FEE FOR MARCH 4 AND 5, 2010 AT \$100 PER DAY >>MAIL CHECK<< MAIL TO THE ATTENTION OF: JANALIN MEYER-BRICKLEY KAREN 943-1352
SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1110074856143	11/30/09	01.0100.2009.004511	\$43.46	A#58666959, OCT 14-NOV 12/09, SHF
SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1110074856283	11/30/09	01.0100.2009.004511	\$77.63	A#58901018, OCT 14-NOV 12/09, SHF
SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1110074856291	11/30/09	01.0100.2009.004511	\$80.00	A#58911026, OCT 14-NOV 12/09, SHF
SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	291857	12/03/09	01.0100.2009.003004	\$1,664.60	FEDERAL CARTRIDGE .308WIN. 168 GRAIN 56HP >SOLE PROVIDER<
SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	40209	11/10/09	01.0100.2009.004541	\$114.00	00 MAZDA PROTEGE, BLK, SHF
SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	41323	11/06/09	01.0100.2009.004715	\$114.00	04 CHEV IMPALA, WHIT, SHF
SUPPORT SERVICES DIVISION	XEROX CORPORATION	44629781	12/01/09	01.0100.2009.004621	\$54.57	COPIES MADE FOR TRAINING ESTIMATED AT \$60 PER MONTH THRU SEPT 2010 KAREN 943-1352

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			12/01/09	01.0100.2009.004621	\$147.30	WC7232P COPIER/PRTR FOR LOTT TRAINING CENTER 107 HOLLY, GEORGETOWN 60 TERM LEASE- \$147.30 PER MONTH @ TCPN CONTRACT PRICES NOV 1, 2009-SEPT 30, 2013 >SEE ATTACHED CONTRACT<< **FORWARD PO TO KAREN** DO NOT MAIL KAREN-512-943-1352
SUPPORT SERVICES DIVISION	VERIZON WIRELESS	6351289846	11/28/09	01.0100.2009.004210	\$417.91	11 VERIZON AIR CARDS FOR SUPPORT \$37.99/MO FOR EACH AIR CARD \$455.88/YR FOR EACH AIR CARD
SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-420-30916	12/03/09	01.0100.2009.004212	\$33.25	A#1913-2222-3, SHF
SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-427-69223	12/10/09	01.0100.2009.004212	\$6.76	A#1913-2222-3, SHF
SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	95896	12/09/09	01.0100.2009.003005	\$169.60	HON-4004 GUEST CHAIR BLACK >>>SHIP TO ADDRESS: LOTT TRAINING CENTER 107 HOLLY STREET GEORGETOWN, TX 78626 KAREN-943-1352
			12/09/09	01.0100.2009.003005	\$423.16	HON-STACKABLE CHAIR ROUND BACK-BLACK VINYL 4 PER CARTON TXMAS PRICING
SUPPORT SERVICES DIVISION	AT&T	DEC 09;259-2634	12/01/09	01.0100.2009.004211	\$27.64	A#512-259-2634, DEC 1-31/09, SHF
SUPPORT SERVICES DIVISION	AT&T	DEC 09;259-6487	12/01/09	01.0100.2009.004211	\$27.10	A#512-259-6487, DEC 1-31/09, SHF
SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013JL	12/01/09	01.0100.2009.004209	\$60.00	A#H4-208013, DEC 09, SHF
SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0100.2009.003008	\$179.98	GPS NAVIGATION, SHF
			11/05/09	01.0100.2009.003100	\$17.42	CLIP BOARDS, MARKERS, PENS, SHF
			11/05/09	01.0100.2009.003100	\$19.95	CUSTOM STAMP, SHF

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SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	NP22420001	11/05/09	01.0100.2009.003530	\$187.65	BATTERIES FOR GPS TRACKER, SHF
			11/05/09	01.0100.2009.004232	\$645.00	ILEA COURSE, 10/12-16/09, SHF
			11/05/09	01.0100.2009.004232	\$559.35	LAW ENFORCEMENT ADM TRAINING, 10/16/09, SHF
			11/05/09	01.0100.2009.004511	\$41.94	SPRING CLAMP, HOMER BUCKET, SHF
			11/05/09	01.0100.2009.004541	\$13.96	REARVIEW MIRROR, SHF
			11/05/09	01.0100.2009.004999	\$14.51	TAPE, SHF
			12/07/09	01.0100.2009.003301	\$7,434.94	QRTL Y FUEL BLNKT OCT, NOV, DEC 2009 KBREDE R/PATROL
Total Dept.: 12,775.68						
0200 0210 UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	104781	12/03/09	01.0200.0210.003599	\$20.00	18" X 18" OBJECT MARKER
			12/03/09	01.0200.0210.003599	\$165.00	25' EXTRUDER RAIL
			12/03/09	01.0200.0210.003599	\$98.75	25' GUARDRAIL
			12/03/09	01.0200.0210.003599	\$48.00	3'-9" SQUARE POST
			12/03/09	01.0200.0210.003599	\$70.00	6'-0" SQUARE POST
			12/03/09	01.0200.0210.003599	\$32.00	NECESSARY HARDWARE
			12/03/09	01.0200.0210.003599	\$690.00	SKT EXTRUDER HEAD
			12/03/09	01.0200.0210.003599	\$12.40	WOOD SGT BLOCK OUTS
UNIFIED ROAD SYSTEM	G & K SERVICES	1062319539	10/05/09	01.0200.0210.003311	\$93.65	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062321424	10/08/09	01.0200.0210.003311	\$54.75	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062321494	10/08/09	01.0200.0210.003311	\$215.77	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062322159	10/09/09	01.0200.0210.003311	\$35.00	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062322861	10/12/09	01.0200.0210.003311	\$93.65	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062322862	10/12/09	01.0200.0210.003311	\$90.48	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062324686	10/15/09	01.0200.0210.003311	\$40.20	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062324775	10/15/09	01.0200.0210.003311	\$214.60	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062325409	10/16/09	01.0200.0210.003311	\$36.17	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062342391	11/23/09	01.0200.0210.003311	\$93.65	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062342392	11/23/09	01.0200.0210.003311	\$86.85	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062344232	11/26/09	01.0200.0210.003311	\$55.00	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062344326	11/26/09	01.0200.0210.003311	\$212.45	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062344925	11/27/09	01.0200.0210.003311	\$35.00	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062345602	11/30/09	01.0200.0210.003311	\$94.47	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062345603	11/30/09	01.0200.0210.003311	\$87.73	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062347462	12/03/09	01.0200.0210.003311	\$55.52	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062347554	12/03/09	01.0200.0210.003311	\$209.45	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	G & K SERVICES	1062348152	12/04/09	01.0200.0210.003311	\$35.00	BLANKET FOR UNIFORM RENTAL AND CLEANING
UNIFIED ROAD SYSTEM	AIRGAS, INC	107066506	11/30/09	01.0200.0210.004620	\$334.50	BLANKET FOR ACETYLENE OXYGEN TANK RENTAL
UNIFIED ROAD SYSTEM	AIRGAS, INC	107106542	12/02/09	01.0200.0210.004543	\$222.87	BLANKET FOR ORIGINAL OXYGEN ACETYLENE TANK @ CMF
UNIFIED ROAD SYSTEM	AIRGAS, INC	107106543	12/02/09	01.0200.0210.004543	\$35.92	BLANKET FOR ORIGINAL OXYGEN ACETYLENE TANK @ CMF
UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1110074856135	11/30/09	01.0200.0210.004430	\$18.88	A#58641788, SEP 30-OCT 29/09, URS
UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1110074856192	11/30/09	01.0200.0210.004430	\$271.93	A#58671280, OCT 5-NOV 3/09, URS
UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1110074856234	11/30/09	01.0200.0210.004430	\$89.48	A#58803487, OCT 7-NOV 6/09, URS
UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1110074856259	11/30/09	01.0200.0210.004430	\$153.32	A#58821067, OCT 9-NOV 9/09, URS

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UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1110074856317	11/30/09	01.0200.0210.004430	\$35.65	A#59158345, SEP 29-OCT 28/09, URS
UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1110074856333	11/30/09	01.0200.0210.004430	\$231.19	A#59158360, SEP 29-OCT 28/09, URS
UNIFIED ROAD SYSTEM	PATRICK YGLESIAS	12/07/09	12/07/09	01.0200.0210.004232	\$199.00	DEC 5/09, EXP REIMB, URS
UNIFIED ROAD SYSTEM	LISA POHLMAYER	12/08/09	12/08/09	01.0200.0210.004232	\$2,569.65	NOV 3-DEC 4/09, EXP REIMB, URS
UNIFIED ROAD SYSTEM	JOE CHRIS TILLMAN JR	12/09/09	12/09/09	01.0200.0210.003551	\$120.00	REIMBURSEMENT FOR DRIVEWAY, URS
			12/09/09	01.0200.0210.003558	\$378.75	REIMBURSEMENT FOR DRIVEWAY, URS
UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	12439-1072-4	12/01/09	01.0200.0210.004991	\$261.85	BLANKET FOR URS LANDFILL SERVICES
UNIFIED ROAD SYSTEM	QUALITY CARPETS & FLOORS	1296	12/02/09	01.0200.0210.004510	\$1,480.50	630 FT MUSHROOM COLORED TILE FOR GRANGER YARD FLOOR 630 FT @ \$2.35 PER FT.
			12/02/09	01.0200.0210.004510	\$85.00	FLOAT FLOOR LEVELER
			12/02/09	01.0200.0210.004510	\$65.00	REMOVE AND RESET 1 TOILET
UNIFIED ROAD SYSTEM	CAD SUPPLIES SPECIALTY, INC	186637	10/20/09	01.0200.0210.003100	\$360.00	PLOTTER ROLL PAPER 36" COLOR BOND 10 ROLLS @ \$36.00 EA FOR ENGINEERING/URS DEPT. REQ. PATRICK YGLESIAS
UNIFIED ROAD SYSTEM	CAD SUPPLIES SPECIALTY, INC	187809	12/03/09	01.0200.0210.003109	\$64.00	CANON BLACK 130ML
			12/03/09	01.0200.0210.003109	\$128.00	CANON CYAN 130ML
			12/03/09	01.0200.0210.003109	\$128.00	CANON MAGENTA 130ML
			12/03/09	01.0200.0210.003109	\$64.00	CANON MATTE BLACK 130ML
			12/03/09	01.0200.0210.003109	\$128.00	CANON YELLOW 130ML TONER FOR SURVEY CREW PLOTTER MACHINE REQ. PATRICK YGLESIAS
UNIFIED ROAD SYSTEM	HOME DEPOT	1972641	11/20/09	01.0200.0210.003109	\$97.78	CONCRETE/SURVEY CREW SUPPLIES
UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	200157	12/02/09	01.0200.0210.003109	\$9.49	CONCRETE/SURVEY SUPPLIES
UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	200280	12/07/09	01.0200.0210.003552	\$2,852.50	PORTLAND CEMENT 350 BAGS @ \$8.15 PER BAG FOR BASE FAILURE REPAIR ON CR 404 REQ. JEFF IVEY
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	203912	12/02/09	01.0200.0210.003551	\$1,811.96	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	203913	12/02/09	01.0200.0210.003551	\$1,097.40	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3500 TONS @ \$4.68 PER TON FOR RECONSTRUCTION OF CR 199 REQ. ALAN SHIROCKY
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	204004	12/03/09	01.0200.0210.003551	\$2,450.16	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY

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UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	204147	12/04/09	01.0200.0210.003551	\$597.76 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	204148	12/04/09	01.0200.0210.003551	\$1,478.24 FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3500 TONS @ \$4.68 PER TON FOR RECONSTRUCTION OF CR 199 REQ. ALAN SHIROCKY
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	204232	12/07/09	01.0200.0210.003551	\$422.72 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	204233	12/07/09	01.0200.0210.003551	\$2,336.44 FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3500 TONS @ \$4.68 PER TON FOR RECONSTRUCTION OF CR 199 REQ. ALAN SHIROCKY
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	204358	12/08/09	01.0200.0210.003551	\$2,910.84 FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3500 TONS @ \$4.68 PER TON FOR RECONSTRUCTION OF CR 199 REQ. ALAN SHIROCKY
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	204480	12/09/09	01.0200.0210.003551	\$1,018.52 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	204606	12/10/09	01.0200.0210.003551	\$266.88 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	204607	12/10/09	01.0200.0210.003551	\$845.40 FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3500 TONS @ \$4.68 PER TON FOR RECONSTRUCTION OF CR 199 REQ. ALAN SHIROCKY
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	204767	12/11/09	01.0200.0210.003551	\$286.32 FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	204768	12/11/09	01.0200.0210.003551	\$946.52 FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3500 TONS @ \$4.68 PER TON FOR RECONSTRUCTION OF CR 199 REQ. ALAN SHIROCKY
UNIFIED ROAD SYSTEM	KNIFE RIVER	214332	11/30/09	01.0200.0210.003558	\$1,177.42 AGGREGATE TYPE B GRADE 4 300 TONS @ \$11.99 PER TON FOR SEAL COATING CR 100 REQ. JEFF IVEY

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UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	314569	11/22/09	01.0200.0210.003550	\$62,401.18	ASPHALT CONCRETE TYPE D 2600 TONS @ \$38.00 PER TON FOR OVERLAYING BRUSHY BEND SUB. (BRUSHY BEND DR. MAYFIELD, HIGHTOWER) REQ. JEFF IVEY
UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	314656	11/29/09	01.0200.0210.003550	\$27,806.61	ASPHALT CONCRETE TYPE D 2600 TONS @ \$38.00 PER TON FOR OVERLAYING BRUSHY BEND SUB. (BRUSHY BEND DR. MAYFIELD, HIGHTOWER) REQ. JEFF IVEY
UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	320326	12/07/09	01.0200.0210.004543	\$93.81	EQUIPMENT MAINT. FOR GENERAL REPAIRS
UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	3970515-2161-5	12/01/09	01.0200.0210.004991	\$82.34	BLANKET FOR URS LANDFILL SERVICES
UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	3970689-2161-8	12/01/09	01.0200.0210.004991	\$205.00	BLANKET FOR URS LANDFILL SERVICES
UNIFIED ROAD SYSTEM	CENTEX PROPANE	48617	11/30/09	01.0200.0210.004430	\$18.00	PROPANE/BUTANE FOR HEATING
UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	498926823001	11/24/09	01.0200.0210.003100	\$50.58	AT A GLANCE QUICKNOTES WEEKLY/MONTHLY PLANNER, 8" X 9 7/8" BLACK, JANUARY-DECEMBER 2010
			11/24/09	01.0200.0210.003100	\$17.53	CANON P23-DHV PRINTING CALCULATOR
			11/24/09	01.0200.0210.003100	\$35.99	OFFICE DEPOT BRAND 0D295-98 BLACK/TRICOLOR INKJET COMBO PACK
			11/24/09	01.0200.0210.003100	\$13.58	OFFICE DEPOT BRAND PHONE MESSAGE BOOKS, WHILE YOU WERE OUT, 11 X 5 1/4", WHITE/CANARY PAPER, PACK OF 5
			11/24/09	01.0200.0210.003100	\$5.96	OFFICE DEPOT BRAND POLY BINDING COVER, 8 3/4" X 11 1/4", BLACK, PACK OF 25
			11/24/09	01.0200.0210.003100	\$5.16	OFFICE DEPOT BRAND SINGLE WALL POCKETS, LETTER SIZE, BLACK, PACK OF 3
			11/24/09	01.0200.0210.003100	\$4.47	PILOT DR.GRIP LTD GELL ROLLERBALL PEN, FINE POINT, MAUVE BARRELL, BLACK INK
			11/24/09	01.0200.0210.003100	\$2.10	PILOT ROLLERBALL PEN REFILLS, FITS DR. GRIP GEL, FINE POINT, BLACK, PACK OF 2
			11/24/09	01.0200.0210.003100	\$9.45	PO 123043, OFC SUP, URS
			11/24/09	01.0200.0210.003100	\$4.43	POST IT PAGE MARKERS, 1/2" X 2", ASSORTED ULTRA COLORS, 100 FLAGS PER PAD, PACK OF 5 PADS
UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	498926823002	11/30/09	01.0200.0210.003100	\$19.40	OFFICE DEPOT BRAND POLY BINDING BACKS, 8 3/4" X 11 1/4" BLACK, PACK OF 25
UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	52499	11/05/09	01.0200.0210.003552	\$1,430.00	CONCRETE 5 SACK MIX 25 YDS @ \$71.50 PER YD FOR CITY OF TAYLOR INTERLOCAL WATER STORAGE TANK REQ. ROBERT FAILS
UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	52500	11/12/09	01.0200.0210.003552	\$483.00	CONCRETE 4 SACK MIX 15 YDS @ \$66.50 PER YD FOR DRAINAGE WORK TO BE DONE FOR CMF REQ. ROBERT FAILS

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UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	52501	11/13/09	01.0200.0210.003552	\$414.00	CONCRETE 4 SACK MIX 15 YDS @ \$66.50 PER YD FOR DRAINAGE WORK TO BE DONE FOR CMF REQ. ROBERT FAILS
UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	52502	11/18/09	01.0200.0210.003552	\$690.00	CONCRETE 4.5 SACK MIX 30 YDS @ \$69.00 PER YD FOR HEADWALLS, FLOORS, TOES, CULVERTS CR 100 REQ. ROBERT FAILS
UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	52503	11/23/09	01.0200.0210.003552	\$822.25	CONCRETE 4.5 SACK MIX 30 YDS @ \$69.00 PER YD FOR HEADWALLS, FLOORS, TOES, CULVERTS CR 100 REQ. ROBERT FAILS
UNIFIED ROAD SYSTEM	TXU ENERGY	55000234488	12/11/09	01.0200.0210.004430	\$20.15	A#900011897201, NOV 6-DEC 8/09, URS
UNIFIED ROAD SYSTEM	HOME DEPOT	7082763	11/04/09	01.0200.0210.003110	\$100.97	OTHER SUPPLIES
UNIFIED ROAD SYSTEM	TRINITY MATERIALS	7140167820	12/03/09	01.0200.0210.003599	\$607.42	CONCRETE SAND 200 TONS @ \$11.00 PER TON FOR STOCK- USED FOR ICE ON BRIDGES REQ. JEFF IVEY
UNIFIED ROAD SYSTEM	HOME DEPOT	7972768	12/03/09 11/24/09	01.0200.0210.003599 01.0200.0210.003001	\$0.01 \$49.99	PO 122367, CONCRETE SAN, URS 3 TON HYDRAULIC FLOOR JACK TO BE USED TO OPEN CRUSHED CULVERT ENDS (FLORENCE) REQ. CLIFFORD TSCHOERNER
UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400357443	11/30/09	01.0200.0210.003550	-\$584.41	PO 122793, ASPHALT, URS
UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	DEC 09/888.3	11/30/09 12/04/09	01.0200.0210.003550 01.0200.0210.004430	\$11,086.20 \$123.28	SS-1 EMULSION 6000 GAL. @ \$1.8477 PER GAL FOR GRANGER YARD STOCK AND RD. CONST. ON CR 199,424 REQ. ALAN SHIROCKY A#80-001032232-0847128-1, NOV 3-DEC 3/09, URS
UNIFIED ROAD SYSTEM	CENTURYLINK	DEC 09/793-2089	12/04/09	01.0200.0210.004211	\$81.70	A#254-793-2089-630, DEC 4/09-JAN 3/10, URS
UNIFIED ROAD SYSTEM	SHI GOVERNMENT SOLUTIONS	GB00002550	11/27/09	01.0200.0210.003011	\$87.00	1 YEAR MAINTENANCE
UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	JAN 10/URS	11/27/09 12/09/09	01.0200.0210.003011 01.0200.0210.004991	\$322.00 \$84.25	UNDELETE SERVER SOFTWARE W/ WORKSTATION LICENSES FOR ENGINEERING DEPARTMENT JEFF SMITH WILL INSTALL ON SERVER REQ. LISA POHLMAYER BLANKET FOR 1 YEAR DUMPSTER AT FLORENCE YARD
UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0200.0210.004210	\$75.94	HUGHESNET, SERVICE CHARGES, URS
			11/05/09	01.0200.0210.004232	\$2,282.13	MENGER HOTEL, TACERA CONFERENCE, 10/27-29/09, URS
			11/05/09	01.0200.0210.004541	\$1,530.00	TXTAG, TOLL FEES, URS
UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER36961	11/16/09	01.0200.0210.003553	\$73.71	ITEMS FOR SIGNS (NUTS, BOLTS, SCREWS, ETC..)
					Total Dept.: 141,562.56	
0340 0340 TOBACCO FUND	LONE STAR CIRCLE OF CARE	NOV 09	12/01/09	01.0340.0340.004907	\$35,997.00	MENTAL HEALTH VISITS, NOV 09, 213 QUALIFIED VISITS

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TOBACCO FUND	LONE STAR CIRCLE OF CARE	OCT 09	11/12/09	01.0340.0340.004907	\$49,517.00	MENTAL HEALTH VISITS, OCT 09, 293 QUALIFIED VISITS
0355 0355 COURT REPORTER SERVICE	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0355.0355.004232	Total Dept.: 85,514.00 \$257.11	WINDOWS VISTA KIT, ETHICS IN ACTION KIT, CRT RPTR
0360 0360 COURTHOUSE SECURITY	NORTH AMERICAN RESCUE LLC	52293	11/24/09	01.0360.0360.003008	Total Dept.: 257.11 \$15.00	ESTIMATED SHIPPING REF QUOTE Q6950
			11/24/09	01.0360.0360.003008	\$130.99	FIRST AID KIT, BLACK
0372 0451 J.P. PRECINCT 1	DELL COMPUTER CORP	XDJDFF3P8	11/24/09	01.0372.0451.003010	Total Dept.: 145.99 \$18.00	OptiPlex 740 QUOTE # 507061167 DIR-SDD-890-TX
J.P. PRECINCT 1	DELL COMPUTER CORP	XDJFF13X3	11/25/09	01.0372.0451.003010	\$1,073.38	OptiPlex 740 QUOTE # 507061167 DIR-SDD-890-TX
0453 J.P. PRECINCT 3	TECH DEPOT	B09112868V1	11/17/09	01.0372.0453.003010	Total Dept.: 1,091.38 \$815.00	HP Color LaserJet, CP3525dn printer,
			11/17/09	01.0372.0453.003010	\$1,088.00	HP LaserJet P4015n printer, B/W
0376 0376 ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0376.0376.004209	Total Dept.: 1,903.00 \$47.69	TRACFONES, ELEC
			11/05/09	01.0376.0376.004620	\$365.81	CAR RENTAL, ELECTIONS SITE SUPPORT, ELEC
0382 0382 DRUG COURT	RECOVERY HEALTHCARE CORPORATION	186376	12/01/09	01.0382.0382.003008	Total Dept.: 413.50 \$1,100.00	NOV 09, SCRAM FEE (6 PEOPLE), A/PROB
DRUG COURT	RECOVERY HEALTHCARE CORPORATION	204399	12/01/09	01.0382.0382.003008	\$1,760.00	OCT 09, SCRAM FEE (7 PEOPLE), DWI CRT
DRUG COURT	CASINO KNIGHTS	91224	12/15/09	01.0382.0382.004053	\$660.00	CASINO EQUIPMENT RENTAL FOR NYE PARTY, DRUG CRT
DRUG COURT	CASINO KNIGHTS	91224A	12/15/09	01.0382.0382.004053	\$615.00	CASINO EQUIPMENT RENTAL FOR NYE PARTY, DRUG CRT
DRUG COURT	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0382.0382.004053	\$259.82	DWI COURT SUPPLIES, SNACKS, GIFT CARDS, TROPHIES, A/PROB
0385 0385 RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	BCR6178	11/30/09	01.0385.0385.004550	Total Dept.: 4,394.82 \$369.31	A#AX216, NOV 09, REC MGMT, C/CLK
RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0385.0385.003010	\$154.78	COLOR MONITOR, C/CLK
RCDS MGMT AND PRSRV - CO CLRK	PC MALL GOV INC	S54582900101	10/23/09	01.0385.0385.003011	\$174.53	CLP GOV ACROBAT PROFESSIONAL 9 LEVEL 2
			10/23/09	01.0385.0385.003011	\$17.65	GOV TLP ACROBAT PRO 9 DVSET
			10/23/09	01.0385.0385.003011	-\$17.65	PO 122364, CLP GOV ACROBAT PROF 9 LEVEL, REC MGMT, C/CLK
0390 0390 RCDS MGMT AND PRSRV - CO WIDE	MALIN	40948038	12/01/09	01.0390.0390.004500	Total Dept.: 698.62 \$100.00	FY 09/10 FORKLIFT MAINTENANCE

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RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	BCR6197	11/30/09	01.0390.0390.004550	\$170.32	C#AX316, DEC 09, D/CLK
0399 0000 Default	LIBERTY HILL POLICE DEPT	2CR-0809426	12/10/09	01.0399.0000.208400	Total Dept.: 270.32 \$50.00	OCT 28/09, WARRANT FEE, M JARNAGIN, JP#2
					Total Dept.: 50.00	
0407 0697 D/A WELFARE FRAUD DEPT	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0407.0697.004999	\$148.62	GRAND JURY SUPPLIES, D/ATTY
					Total Dept.: 148.62	
0408 0698 DIST ATTY ASSETS- FORFEITURE	LINDSEY ROBERTS	12/11/09	12/11/09	01.0408.0698.004232	\$1,403.19	DEC 5-10/09, EXP REIMB, D/ATTY
0410 0411 DRUG SEIZURE-JUSTICE	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0410.0411.003104	Total Dept.: 1,403.19 \$155.96	DOG FOOD, SHF
DRUG SEIZURE-JUSTICE	SPRINT	NOV 09; SHF	11/20/09	01.0410.0411.004209	\$56.30	A#266181817, OCT 17-NOV 16/09, SHF
0413 DRUG SEIZURE-STATE AND LOCAL	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0410.0413.004234	Total Dept.: 212.26 \$93.60	COFFEE, CONDIMENTS, CUPS, SHF
					Total Dept.: 93.60	
0490 0490 EMPLOYEE FUND	GEORGETOWN A TO Z RENTAL CTR, INC	01-119172-04	12/10/09	01.0490.0490.003601	\$340.00	C#01-119172-04, TABLES & CHAIRS DEC 09/09, CHRISTMAS PARTY
					Total Dept.: 340.00	
0507 0507 WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1110074856242	11/30/09	01.0507.0507.004430	\$72.18	A#58821059, OCT 9-NOV 9/09, WC RADIO
WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1110074856309	11/30/09	01.0507.0507.004430	\$18.88	A#59158337, SEP 29-OCT 28/09 WC RADIO
WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1110074856325	11/30/09	01.0507.0507.004430	\$572.40	A#59158352, SEP 29-OCT 27/09, WC RADIO
WC RADIO COMMUNICATION SYSTEM	FASTENAL CO, INC	36805	11/30/09	01.0507.0507.003001	\$207.23	Lot of small air tools and regulator kit
			11/30/09	01.0507.0507.003001	\$67.24	Lot of small hand tools and special butt connectors
WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78128293	12/01/09	01.0507.0507.004500	\$40,129.10	TXMAS-7-51V020 Motorola Maintenance contract for the RCS digital radio system
WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	DEC 09/20351	12/02/09	01.0507.0507.004430	\$1,191.34	A#009-0175-00, OCT 22-NOV 20/09, WC RADIO
WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0507.0507.003110	\$169.90	GT DISTR, REPLACEMENT PARTS, WC RADIO
					Total Dept.: 42,428.27	

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0508 0508 WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0508.0508.004350	\$184.16	ROLL LAM LIN FT UNTRIMMED, MASTER EDU COURSE MATERIALS, CONSV FUND
0515 0515 APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	SEP-NOV 09	12/16/09	01.0515.0515.004602	Total Dept.: 184.16 \$7,561.96	SEP-NOV 09, FEE COLLECTION FOR CIVIL FILINGS, JUDICIAL
0545 0000 Default	GEORGETOWN ANIMAL OUTREACH	12/10/09	12/10/09	01.0545.0000.345001	Total Dept.: 7,561.96 \$90.00	REFUND FOR ADOPTION OF CATS, WHITNEY (2534525), WINNIE (2534483), ANMLS VCS
0545 ANIMAL SERVICES	HUTTO VETERINARY CLINIC	11/04/09	11/04/09	01.0545.0545.004100	Total Dept.: 90.00 \$15.00	RABIES VAC, BRADLEY (9012001), ANML SVCS
ANIMAL SERVICES	OVIDIU CRACIUN DVM	12/03/09	12/03/09	01.0545.0545.004100	\$235.00	SPAY & NEUTER SERVICES
ANIMAL SERVICES	OVIDIU CRACIUN DVM	12/07/09	12/07/09	01.0545.0545.004100	\$150.00	SPAY/NEUTER SERVICES
ANIMAL SERVICES	MED VET INTERNATIONAL	142452-1-1	11/30/09	01.0545.0545.003200	\$430.00	SPAY/NEUTER SERVICES
			11/30/09	01.0545.0545.003200	\$4.47	ARTIFICIAL TEARS, RXPARALUBE-0
			11/30/09	01.0545.0545.003200	\$2.13	PO 123168, CASSETTE, MEDS, LEADS, ANML SVCS
			11/30/09	01.0545.0545.003200	\$273.60	SUTURE, MONO, 2/0, PD20
			11/30/09	01.0545.0545.003200	\$118.80	SUTURE, MONO, 3/0, PD30
			11/30/09	01.0545.0545.004968	\$39.00	ANIMAL CONTROL LEADS, EJPEL-5R
			11/30/09	01.0545.0545.004975	\$34.25	ALBON 5%, RX-ALBON-125-200
			11/30/09	01.0545.0545.004975	\$278.00	ANTISEDAN, RXANTISEDAN-10
			11/30/09	01.0545.0545.004975	\$39.95	CEPHALEXIN, 250MG, 500, RXCEP250-500
ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	201141887	12/01/09	01.0545.0545.003318	\$10.70	PO 123168, CASSETTE, MEDS, LEADS, ANML SVCS
ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215732413	12/02/09	01.0545.0545.004968	\$194.80	DISINFECTANT, VEDCO, D-256, 113873
ANIMAL SERVICES	TW MEDICAL	362314	11/24/09	01.0545.0545.004975	\$96.25	FREIGHT FOR DONATED PET FOOD
ANIMAL SERVICES	TW MEDICAL	364499	12/03/09	01.0545.0545.004975	\$9.80	BIOMOX SUSPENSION, 15ML, AM-92515
			12/03/09	01.0545.0545.004975	\$6.00	LACTATTED RINGERS, 500ML BAGS, AB-7953-03
ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	45838	11/20/09	01.0545.0545.003319	\$592.50	SOLO STEP HEART WORM TESTS, HS-902201
ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5388	11/04/09	01.0545.0545.004100	\$85.00	A#4802, NOV 09, PEST CONTROL, ANML SVCS
ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5389	11/05/09	01.0545.0545.004100	\$30.00	VET SVCS, ZIGGY (25026), JEWEL (25193), ANML SVCS
ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5395	11/09/09	01.0545.0545.004100	\$30.00	VET SVCS, JACKSON (8943846), LAMONT (8943823), ANML SVCS
ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5399	11/11/09	01.0545.0545.004100	\$15.00	VET SVCS, SAM (24887), ANML SVCS
ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5416	11/19/09	01.0545.0545.004100	\$15.00	VET SVCS, HOUDINI (26621), ANML SVCS
ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5422	11/25/09	01.0545.0545.004100	\$15.00	VET SVCS, LITTLE FOOT (23299), ANML SVCS
ANIMAL SERVICES	ZEP MANUFACTURING COMPANY	59490392	12/01/09	01.0545.0545.003318	\$15.00	VET SVCS, STUBBS (26082), ANML SVCS
			12/01/09	01.0545.0545.003318	\$169.50	HANDSTAND, INSTANT SANITIZER, 12/BX, 090601
			12/01/09	01.0545.0545.003318	\$28.40	SHIPPING

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ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	794451	11/30/09	01.0545.0545.003200	\$11.50	OXYGEN GAS AND CYLINDER FOR USE IN SPAY/NEUTER SURGERIES
ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	88657	11/23/09	01.0545.0545.004975	\$488.50	FATAL PLUS SOLUTION, 250ML
			11/23/09	01.0545.0545.004975	\$15.00	SHIPPING
ANIMAL SERVICES	GULF COAST PAPER CO, INC	925706	12/03/09	01.0545.0545.003318	\$44.08	BLEACH, PURE BRIGHT ULTRA, 6BLCH
			12/03/09	01.0545.0545.003318	\$9.32	GLASS CLEANER, GLASSCLN1
			12/03/09	01.0545.0545.003318	\$0.01	PO 123171, BLEACH, ABSORBENT BAGS, ANML SVCS
			12/03/09	01.0545.0545.004968	\$54.50	CAT LITTER, 50ABDR
			12/03/09	01.0545.0545.004968	\$2.80	SHIPPING
ANIMAL SERVICES	ATMOS ENERGY CORP	DEC 09/2438.2	12/04/09	01.0545.0545.004430	\$833.78	A#80-000187637-1732838-7, NOV 3-DEC 2/09, ANML SVCS
ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E394812	04/03/09	01.0545.0545.003200	\$51.50	PO 117765, DRAPES, ANML SVCS
ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F975562	10/20/09	01.0545.0545.003200	\$39.48	CHLORHEXADINE SCRUB, 2%, 030186
			10/20/09	01.0545.0545.003200	\$13.68	GAUZE SPONGES, 3X3, 006937
			10/20/09	01.0545.0545.003200	\$11.84	INSTRUMENT CLEANER, 005334
			10/20/09	01.0545.0545.003200	\$20.92	ISOETHESIA, 250ML, 029405
			10/20/09	01.0545.0545.003200	\$80.76	KETAPROPHEN, 005487
			10/20/09	01.0545.0545.003200	\$53.25	SURGICAL GLOVES, SIZE 8, 019735
			10/20/09	01.0545.0545.003200	\$33.04	SURGICAL GLUE, 031477
			10/20/09	01.0545.0545.003200	\$8.80	SUTURE NEEDLES, SIZE 4, 000431
			10/20/09	01.0545.0545.003200	\$8.80	SUTURE NEEDLES, SIZE 6, 000432
			10/20/09	01.0545.0545.003200	\$8.80	SUTURE NEEDLES, SIZE 8, 000433
			10/20/09	01.0545.0545.003670	\$211.00	DENTAL INSTRUMENT KIT, EXTRACTION, 10 PIECES, 024656
			10/20/09	01.0545.0545.004968	\$44.44	CARDBOARD ANIMAL CARRIERS, 25/CASE, 003277
			10/20/09	01.0545.0545.004968	\$19.20	PROBIOLAC POWDER, 200GRAM, 031215
			10/20/09	01.0545.0545.004975	\$45.00	CEPHALEXIN, 500MG, 033159
			10/20/09	01.0545.0545.004975	\$22.68	DOXYCYCLINE, 100MG, 005197
			10/20/09	01.0545.0545.004975	\$38.16	EXAM GLOVES, LRG, 032786
			10/20/09	01.0545.0545.004975	\$38.16	EXAM GLOVES, MED, 032785
			10/20/09	01.0545.0545.004975	\$7.90	KWIK STOP, 14GM, 005866
			10/20/09	01.0545.0545.004975	\$74.44	LIXOTINIC SUPPL, GAL, 022009
			10/20/09	01.0545.0545.004975	\$10.32	NEEDLES, 20GA, 1X1, 029474
			10/20/09	01.0545.0545.004975	\$95.50	SYRINGE, 1CC, W NEEDLE, NIPRO, 029504
			10/20/09	01.0545.0545.004975	\$57.40	SYRINGE, 3CC, W NEEDLE, NIPRO, 029487
ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G288444	11/30/09	01.0545.0545.004975	\$10.49	PROPHY CAPS, SNAP, BOX/144, 004089
ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G289424	11/30/09	01.0545.0545.003200	\$7.64	ATROPINE, INJ, 002452
			11/30/09	01.0545.0545.003200	\$35.20	NEEDLES, SURGICAL, SIZE 14, 000436
			11/30/09	01.0545.0545.004975	\$52.00	DOXYCYCLINE, 100MG, 005197
			11/30/09	01.0545.0545.004975	\$31.80	EXAM GLOVE, W/O PWDR, LARGE, 032786
			11/30/09	01.0545.0545.004975	\$31.80	EXAM GLOVE, W/O PWDR, MED, 032785
			11/30/09	01.0545.0545.004975	\$51.48	SYRINGE, 1CC, W/NEEDLE LL NIPRO, 029504

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ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G289426	11/30/09	01.0545.0545.004975	\$31.50	SYRINGE, 3CC, W/NEEDLE, LL, NIPRO, 029487
			11/30/09	01.0545.0545.004975	\$15.38	SYRINGE, 6CC, NO NEEDLE, NIPRO, 029507
			11/30/09	01.0545.0545.004975	\$62.66	VIBRAMYCIN, SUSP, 008836
			11/30/09	01.0545.0545.004975	\$26.00	DOXYCYCLINE, 100MG, 005197
ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G292487	11/30/09	01.0545.0545.004975	\$17.88	GENTAMICIN, OPTH, .3%, 15ML, 005248
			11/30/09	01.0545.0545.004975	\$97.61	PANACURE, 001555
			11/30/09	01.0545.0545.004975	\$116.60	RIMADYL, 75MG, 024736
			11/30/09	01.0545.0545.004975	-\$24.72	PREP KIT, ANML SVCS
ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G294625	12/01/09	01.0545.0545.003200	\$60.76	TORBUGESIC, 10MG/ML, 012084
ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G311362	12/02/09	01.0545.0545.004975	\$197.20	CLAVAMOX, 250MG, 032546
ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G344371	12/07/09	01.0545.0545.003200	\$91.76	BUPRENEX, BUPRENORPHINE, 10/BX, 022891
ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G347045	12/07/09	01.0545.0545.003200	\$58.50	NEEDLE HOLDERS, 5.5", MILTEX, 006705
			12/07/09	01.0545.0545.004975	\$11.05	BANDAGE TAPE, 1/2", BX 24, 000913
			12/07/09	01.0545.0545.004975	\$29.92	DIFF STAIN, DIP QUICK KIT, 006441
			12/07/09	01.0545.0545.004975	\$42.84	HEPARIN, 30ML, 033186
ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G361476	12/08/09	01.0545.0545.003200	\$11.40	GAUZE, SPONGES, 3X3, 006937
			12/08/09	01.0545.0545.003200	\$32.20	GLOVES, SURGICAL, STERILE, SIZE 8.0, 019735
			12/08/09	01.0545.0545.003200	\$3.30	PO 123301, CARRIER, COUGH TABS, GLOVES, MEDS, ANML SVCS
			12/08/09	01.0545.0545.003200	\$33.15	SURGICAL GLUE, 031477
			12/08/09	01.0545.0545.003200	\$17.16	SYRINGE, 1CC, W/NEEDLE, LL, NIPRO, 029504
			12/08/09	01.0545.0545.004968	\$92.88	CAT CARRIERS, CARDBOARD, PORT-A-PET, 003277
			12/08/09	01.0545.0545.004975	\$60.05	COUGH TABS, 1000CT, 004095
			12/08/09	01.0545.0545.004975	\$52.00	DOXYCYCLINE, 500TAB, 100MG, 005197
			12/08/09	01.0545.0545.004975	\$26.25	SYRINGE, 3CC, W/NEEDLE, LL, NIPRO, 029487
			12/08/09	01.0545.0545.004975	\$30.76	SYRINGE, 5CC, NO NEEDLE, LL, NIPRO, 029507
			12/08/09	01.0545.0545.004975	\$93.99	VIBRAMYCIN, SUSP, 008836
ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0545.0545.003100	\$7.50	2 PK BLK SHAD, ANML SVC
			11/05/09	01.0545.0545.003100	\$61.07	FOLDERS, USB KIT, ANML SVC
			11/05/09	01.0545.0545.003100	\$103.45	TABLE, FOLDERS, UTENSILS, BINDERS, ANML SVC
			11/05/09	01.0545.0545.003318	\$31.68	ANIMAL TRAPS, HAND SANITIZER, ANML SVC
			11/05/09	01.0545.0545.003318	\$228.42	FLOOR SQUEEGEE, CLEANING SUPPLIES, HOSE, ANML SVC
			11/05/09	01.0545.0545.004100	\$243.96	COMPREHENSIVE PHYSICAL EXAM, ANML SVC
			11/05/09	01.0545.0545.004100	\$10.00	RABIES SHOTS(2), ANML SVC
			11/05/09	01.0545.0545.004212	\$67.57	POSTAGE, ANML SVC
			11/05/09	01.0545.0545.004232	\$907.00	11/19-20/09, SHELTER OPER SCHOOL, EUTHANASIA COURSE, ANML SVC
			11/05/09	01.0545.0545.004968	\$139.71	KITTEN CARE, PET FOOD, DOG TREAT DISPENSER, ANML SVC
			11/05/09	01.0545.0545.004968	\$106.22	STOOL MANAGE, KNEE BOOTS, CAT FOOD, ANML SVC
			11/05/09	01.0545.0545.004975	\$202.88	BANDAGES, MEDICATION, ANML SVC
			11/05/09	01.0545.0545.004975	\$248.12	MEDICAL CARE, ANML SVC
			11/05/09	01.0545.0545.004999	\$87.00	CANOPY, ANML SVC

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0777 0212 COMMISSIONER PCT 2	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0777.0212.009999	Total Dept.: 9,340.78 \$147.00	ACADEMY, BOW HUNTING LICENSE
			11/05/09	01.0777.0212.009999	\$1,988.88	BOW HUNTING ITEMS, PARKS
			11/05/09	01.0777.0212.009999	\$36.07	CLIPBOARDS, PARKS
			11/05/09	01.0777.0212.009999	\$13.50	ROLL LAM LIN FT UNTRIMMED
0213 COMMISSIONER PCT 3	CLARK E LYDA, TRUSTEE FOR THE LYDA FAMILY TRUST	12/15/09	12/15/09	01.0777.0213.009999	Total Dept.: 2,185.45 \$448,200.00	16.955 ACRES OUT OF THE J.A.F. GRAVES SURVEY, ABS NO. 244, WMCO SH 195-LYDA FAMILY TRUST (PARCELS 223, 224 & 225)
COMMISSIONER PCT 3	GEORGETOWN TITLE CO	800063692	12/16/09	01.0777.0213.009999	\$73,562.84	ROW, 3.560, 0.271, 0.448 & 0.067 ACRES OUT OF THE CC WYATT SURVEY, A-644, SH 195/PARCEL 44/SMITHWICK
COMMISSIONER PCT 3	FOSSIL INDUSTRIES	F36774	09/09/09	01.0777.0213.009999	\$1,889.00	SEE ATTACHED: 2 @410.00 3 @316.00. + SHIPPING
0401 COMMISSIONERS COURT	PHILIP & GINA RAE HOGAN	12/15/09	12/15/09	01.0777.0401.009999	Total Dept.: 523,651.84 \$1,678,732.20	ROW, 10.444 ACRES OUT OF THE JOHN B ROBINSON SURVEY, ABS. NO 521, US 183 EXT-HOGAN (6) PUA
COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-32	12/07/09	01.0777.0401.009999	\$389.85	NOV 30-DEC 4/09, LODGING, WEAVER, PUBLIC SAFETY TECH PROJECT
COMMISSIONERS COURT	MOTOROLA, INC	41139376	11/23/09	01.0777.0401.009999	\$150,000.00	Price Option 2 from 12/08/08 quote
COMMISSIONERS COURT	TYLER TECHNOLOGIES	81084	11/30/09	01.0777.0401.009999	\$10,770.00	PHASE II SERVICES FOR CUC PROJECT
COMMISSIONERS COURT	TYLER TECHNOLOGIES	81084A	11/30/09	01.0777.0401.009999	\$1,170.00	CUSTOMIZATION SERVICES FOR CUC PROJECT
						1250 HRS @ \$130.00 PER HOUR
COMMISSIONERS COURT	TYLER TECHNOLOGIES	81084B	11/30/09	01.0777.0401.009999	\$1,349.80	TRAVEL ALLOWANCE FOR CUC PROJECT
COMMISSIONERS COURT	WILLIAMSON CTY CLERK	C#09-1424-CC4	12/16/09	01.0777.0401.009999	\$2,000.00	ROW, WMCO RM 2338-PHASE 1 PARCEL 53E/LOPEZ
0882 0882 FLEET MAINTENANCE	G & K SERVICES	1062341111	11/19/09	01.0882.0882.003311	Total Dept.: 1,844,411.85 \$109.53	UNIFORM SERVICE
FLEET MAINTENANCE	G & K SERVICES	1062344325	11/26/09	01.0882.0882.003311	\$84.39	UNIFORM SERVICE
FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11002	11/16/09	01.0882.0882.003523	\$9.00	ESTIMATED FREIGHT
			11/16/09	01.0882.0882.003523	\$0.18	PO 122879, SIREN, FLEET
			11/16/09	01.0882.0882.003523	\$118.99	SD0302 - SIREN
FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11016	11/20/09	01.0882.0882.003523	\$9.00	ESTIMATED SHIPPING
			11/20/09	01.0882.0882.003523	\$53.93	FSQSWITCH
			11/20/09	01.0882.0882.003523	\$229.36	LFLTUBE
			11/20/09	01.0882.0882.003523	-\$12.28	PO 122755, TUBE & SWITCH, FLEET
FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	11055	11/23/09	01.0882.0882.003523	\$300.00	CAR WASH SOAP
FLEET MAINTENANCE	COG SYSTEMS, INC	13110	11/18/09	01.0882.0882.005741	\$2,000.00	SOFTWARE UPDATE FOR NEW FUEL SYSTEM
FLEET MAINTENANCE	HOLT CAT	13506	11/16/09	01.0882.0882.003523	-\$300.28	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	13509	11/16/09	01.0882.0882.003523	-\$13.38	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421432186	10/20/09	01.0882.0882.003523	\$52.53	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421438310	10/26/09	01.0882.0882.003523	\$47.99	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421444537	11/02/09	01.0882.0882.003523	\$140.77	PARTS BLANKET FOR NOV #1

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FLEET MAINTENANCE	AUTO ZONE	1421444538	11/02/09	01.0882.0882.003522	\$5.35	BATTERY BLANKET FOR NOV #1
			11/02/09	01.0882.0882.003522	\$22.64	PO 122472, BATTERIES, FLEET
FLEET MAINTENANCE	AUTO ZONE	1421444804	11/02/09	01.0882.0882.003522	\$235.96	BATTERY BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421444805	11/02/09	01.0882.0882.003523	\$514.30	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421445437	11/03/09	01.0882.0882.003523	\$11.19	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421445440	11/03/09	01.0882.0882.003523	\$13.20	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421445578	11/03/09	01.0882.0882.003523	\$47.70	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421445714	11/03/09	01.0882.0882.003523	\$42.79	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421445724	11/03/09	01.0882.0882.003523	\$164.79	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421447579	11/05/09	01.0882.0882.003523	-\$43.17	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421447582	11/05/09	01.0882.0882.003523	-\$9.66	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421447583	11/05/09	01.0882.0882.003523	-\$3.99	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421447584	11/05/09	01.0882.0882.003523	-\$10.99	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421447585	11/05/09	01.0882.0882.003523	-\$7.99	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421447586	11/05/09	01.0882.0882.003523	-\$47.97	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421447915	11/06/09	01.0882.0882.003523	\$0.79	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421448129	11/06/09	01.0882.0882.003523	\$2,907.82	PARTS BLANKET FOR NOV #1
			11/06/09	01.0882.0882.003523	-\$2,903.03	PO 122468, BATTERIES, FLEET
FLEET MAINTENANCE	AUTO ZONE	1421448157	11/06/09	01.0882.0882.003522	\$129.90	BATTERY BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421450756	11/09/09	01.0882.0882.003522	\$287.96	BATTERY BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421451031	11/09/09	01.0882.0882.003522	\$340.83	BATTERY BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421451080	11/09/09	01.0882.0882.003523	\$223.53	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421458026	11/17/09	01.0882.0882.003522	\$131.90	BATTERY BLANKET FOR NOV #2
FLEET MAINTENANCE	AUTO ZONE	1421458029	11/17/09	01.0882.0882.003523	\$149.55	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421460012	11/19/09	01.0882.0882.003523	\$1.59	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421460693	11/20/09	01.0882.0882.003523	\$118.38	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421464168	11/24/09	01.0882.0882.003523	\$29.98	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421464293	11/24/09	01.0882.0882.003523	\$610.71	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421464322	11/24/09	01.0882.0882.003523	\$38.16	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421465068	11/25/09	01.0882.0882.003523	\$19.99	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	AUTO ZONE	1421465102	11/25/09	01.0882.0882.003523	-\$11.99	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2031486	11/24/09	01.0882.0882.003523	\$3.49	73143479 LOCK PLATE
			11/24/09	01.0882.0882.003523	\$61.85	73143487 SEAL
			11/24/09	01.0882.0882.003523	\$58.26	73159155 GAUGE
			11/24/09	01.0882.0882.003523	\$5.21	76030902 ORING
			11/24/09	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
			11/24/09	01.0882.0882.003523	-\$55.59	PO 122782, SEALS, GAUGE, FLEET
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2138415	11/04/09	01.0882.0882.003523	\$284.04	BLANKET FOR NOV #1
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2142450	11/04/09	01.0882.0882.003523	\$244.69	BLANKET FOR NOV #1
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2142489	11/05/09	01.0882.0882.003523	-\$244.69	BLANKET FOR NOV #1

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FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2142490	11/05/09	01.0882.0882.003523	\$128.96	BLANKET FOR NOV #1
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2142492	11/05/09	01.0882.0882.003523	\$29.93	BLANKET FOR NOV #1
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2142496	11/05/09	01.0882.0882.003523	-\$15.00	BLANKET FOR NOV #1
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2142497	11/05/09	01.0882.0882.003523	\$15.00	BLANKET FOR NOV #1
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2145713	11/09/09	01.0882.0882.003523	\$101.07	BLANKET FOR NOV #1
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2146316	11/24/09	01.0882.0882.003523	\$56.00	BLANKET FOR NOV #1
			11/24/09	01.0882.0882.003523	-\$33.76	PO 122477, PLUG & CAPS, FLEET
FLEET MAINTENANCE	TRIPLE S PETROLEUM	217601	12/01/09	01.0882.0882.003301	-\$159.03	A#123154, PO 123154, FUEL, FLEET
			12/01/09	01.0882.0882.003301	\$6,184.20	CLEAR DIESEL; 3000 GLS @ 2.0614
			12/01/09	01.0882.0882.003301	\$1,608.00	EXCISE TAX
			12/01/09	01.0882.0882.003301	\$10,348.00	REGULAR UNLEADED; 5000 GLS @ 2.0696 FOR CENTRAL MAINTENANCE
FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	267084	11/25/09	01.0882.0882.003523	\$184.60	4261 - STROBE LIGHT
FLEET MAINTENANCE	H A WILSON MOTOR CO	299474	11/20/09	01.0882.0882.003524	\$100.00	POWER TRAIN DEDUCTABLE
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45577	11/02/09	01.0882.0882.003523	\$22.34	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45588-3	11/02/09	01.0882.0882.003523	\$6.44	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45649-2	11/02/09	01.0882.0882.003523	\$234.50	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45661-2	11/02/09	01.0882.0882.003303	\$44.34	OIL BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45769	11/03/09	01.0882.0882.003523	\$75.33	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45799-2	11/03/09	01.0882.0882.003523	\$6.60	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-45819-2	11/03/09	01.0882.0882.003523	\$88.50	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-46277-2	11/09/09	01.0882.0882.003523	\$9.17	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-46525-2	11/10/09	01.0882.0882.003523	\$175.18	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-46527-3	11/10/09	01.0882.0882.003303	\$7.44	OIL BLANKET FOR NOV #1

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FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-46867-3	11/12/09	01.0882.0882.003523	\$3.10	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-47223-2	11/16/09	01.0882.0882.003523	\$115.73	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-47230	11/16/09	01.0882.0882.003303	\$37.00	OIL BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-47603	11/18/09	01.0882.0882.003523	\$5.45	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-48180-2	11/24/09	01.0882.0882.003523	\$516.51	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-48244	11/24/09	01.0882.0882.003523	\$10.78	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	311786	11/19/09	01.0882.0882.003523	\$66.12	W49171 BLADES
FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	311901	11/24/09	01.0882.0882.003523	\$25.00	ESTIMATED SHIPPING
FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	319315	11/24/09	01.0882.0882.003523	\$33.85	PO 123044, CORNER GLASS, FLEET
			11/24/09	01.0882.0882.003523	\$266.50	R201574 CORNER GLASS
			11/10/09	01.0882.0882.003523	\$1,451.48	BLADES AND CHAMBERS
FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	33728	11/10/09	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
			11/10/09	01.0882.0882.003523	-\$49.91	PO 122099, BLADES, CHAMBER ASSY, FLEET
			11/10/09	01.0882.0882.003523	\$42.75	2" BALL
			11/10/09	01.0882.0882.003523	\$75.87	HITCHES
			11/10/09	01.0882.0882.003523	-\$7.58	PO 122761, HITCHES, DROP BALL MOUNT, FLEET
			11/10/09	01.0882.0882.003523	\$32.97	TRAILER ADAPTER
FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	33819	11/17/09	01.0882.0882.003523	-\$25.00	PO 122761, DINGS ON TOOLBOX, FLEET
FLEET MAINTENANCE	HOLT CAT	39584	10/29/09	01.0882.0882.003523	\$45.54	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	39712	11/02/09	01.0882.0882.003523	\$110.42	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	39794	11/03/09	01.0882.0882.003523	\$276.48	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	39833	11/03/09	01.0882.0882.003523	\$68.00	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	39859	11/04/09	01.0882.0882.003523	\$641.70	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	39860	11/04/09	01.0882.0882.003523	\$27.90	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	39946	11/05/09	01.0882.0882.003523	\$5.77	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	39962	11/05/09	01.0882.0882.003523	\$42.29	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	39999	11/06/09	01.0882.0882.003523	\$273.11	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	40000	11/06/09	01.0882.0882.003523	\$39.00	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	40038	11/06/09	01.0882.0882.003523	\$230.13	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	40055	11/09/09	01.0882.0882.003523	\$89.30	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	40064	11/09/09	01.0882.0882.003523	\$13.38	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	40084	11/09/09	01.0882.0882.003523	\$252.72	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	SAFETY KLEEN CORP	40232757	11/18/09	01.0882.0882.004500	\$189.32	2 PARTS WASHER SERVICE
			11/18/09	01.0882.0882.004500	\$92.81	BRAKE PARTS WASHER
FLEET MAINTENANCE	HOLT CAT	40242	11/12/09	01.0882.0882.003523	\$127.60	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	HOLT CAT	40407	11/16/09	01.0882.0882.003523	\$70.32	PARTS BLANKET FOR NOV #1

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FLEET MAINTENANCE	MAC HAIK DODGE	41222	11/16/09	01.0882.0882.003523	\$9.27	PO 122467, V-BELT, FLEET
	CHRYSLER JEEP		11/04/09	01.0882.0882.003523	\$477.60	4591863AM UPPER INTAKE MANIFOLD
FLEET MAINTENANCE	GCR AUSTIN TRUCK	41807	11/16/09	01.0882.0882.003523	\$141.12	FOAM FILL TIRE
	TIRE CENTER					
FLEET MAINTENANCE	LEIF JOHNSON FORD	483435	11/02/09	01.0882.0882.003523	\$316.47	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	483597	11/02/09	01.0882.0882.003523	\$3.27	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	483892	11/03/09	01.0882.0882.003523	\$23.30	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	484072	11/04/09	01.0882.0882.003523	\$385.18	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	484246	11/04/09	01.0882.0882.003523	\$54.27	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	484451	11/05/09	01.0882.0882.003523	\$42.74	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	485203	11/09/09	01.0882.0882.003523	\$269.21	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	486792	11/16/09	01.0882.0882.003523	\$153.90	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	487011	11/16/09	01.0882.0882.003523	\$13.19	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	487097	11/16/09	01.0882.0882.003523	\$200.98	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	487197	11/16/09	01.0882.0882.003523	\$218.79	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	487246	11/16/09	01.0882.0882.003523	\$8.01	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	487402	11/17/09	01.0882.0882.003523	\$294.03	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	487505	11/17/09	01.0882.0882.003523	\$370.10	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	487813	11/18/09	01.0882.0882.003523	\$54.61	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	487822	11/18/09	01.0882.0882.003523	\$16.43	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	487858	11/19/09	01.0882.0882.003523	\$79.06	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	488513	11/23/09	01.0882.0882.003523	\$141.06	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	488545	11/23/09	01.0882.0882.003523	\$21.35	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	488654	11/20/09	01.0882.0882.003523	\$215.40	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	488673	11/23/09	01.0882.0882.003523	\$154.07	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	488971	11/23/09	01.0882.0882.003523	\$51.92	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	488990	11/23/09	01.0882.0882.003523	\$29.31	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	489000	11/23/09	01.0882.0882.003523	\$65.18	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	489597	11/24/09	01.0882.0882.003523	\$138.37	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	489728	11/25/09	01.0882.0882.003523	\$394.11	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	489766	11/25/09	01.0882.0882.003523	\$232.51	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	489776	11/25/09	01.0882.0882.003523	\$540.59	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	490196	11/30/09	01.0882.0882.003523	\$163.74	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	490261	11/30/09	01.0882.0882.003523	\$4.33	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	490283	11/30/09	01.0882.0882.003523	\$185.38	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	490372	11/30/09	01.0882.0882.003523	\$4.76	PARTS BLANKET FOR NOV #1
			11/30/09	01.0882.0882.003523	\$37.18	PO 122464, LAMP ASSY, FLEET
FLEET MAINTENANCE	WAUKESHA PEARCE	50210252	10/07/09	01.0882.0882.003523	\$280.89	COMPLETE CYLINDER
	INDUSTRIES, INC					
			10/07/09	01.0882.0882.003523	\$150.00	ESTIMATED SHIPPING
			10/07/09	01.0882.0882.003523	-\$8.38	PO 121712, CYLINDER, FLEET
FLEET MAINTENANCE	WAUKESHA PEARCE	50210853	11/05/09	01.0882.0882.003523	\$89.82	80383234 HOOD LATCH
	INDUSTRIES, INC					
FLEET MAINTENANCE	WAUKESHA PEARCE	50210856	11/05/09	01.0882.0882.003523	\$125.96	RADIO ANTENNA
	INDUSTRIES, INC					
FLEET MAINTENANCE	WAUKESHA PEARCE	50211217	11/24/09	01.0882.0882.003523	\$33.40	05716779 - FUEL FILTER
	INDUSTRIES, INC					

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FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50211218	11/24/09	01.0882.0882.003523	\$41.40	05721147 - AIR FILTER
			11/24/09	01.0882.0882.003523	\$36.75	05821148 - AIR FILTER
			11/24/09	01.0882.0882.003523	\$15.70	846080160 - AIR FILTER
			11/24/09	01.0882.0882.003523	\$23.45	80384250 GASKET
			11/24/09	01.0882.0882.003523	\$123.21	80384269 BALL BEARING
			11/24/09	01.0882.0882.003523	\$81.84	80384270 SNAP RING
			11/24/09	01.0882.0882.003523	\$23.14	80384271 OIL SEAL
			11/24/09	01.0882.0882.003523	\$30.43	80384272 OIL SEAL
			11/24/09	01.0882.0882.003523	\$57.21	80384283 NEEDLE BEARING
			11/24/09	01.0882.0882.003523	\$75.00	ESTIMATED SHIPPING
			11/24/09	01.0882.0882.003523	-\$21.52	PO 123039, BALL BEARINGS, SNAP RING, FLEET
			11/20/09	01.0882.0882.003523	\$298.06	1693439M92 WHEEL
			11/20/09	01.0882.0882.003523	\$20.00	ESTIMATED FREIGHT
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	546749	11/09/09	01.0882.0882.003523	\$109.80	PAINT BLANKET FOR NOV #1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	546750	11/09/09	01.0882.0882.003523	\$28.96	PAINT BLANKET FOR NOV #1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	546751	11/09/09	01.0882.0882.003523	\$35.95	PAINT BLANKET FOR NOV #1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	546752	11/09/09	01.0882.0882.003523	\$31.25	PAINT BLANKET FOR NOV #1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	548226	11/17/09	01.0882.0882.003523	\$268.23	PAINT BLANKET FOR NOV #1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	548228	11/17/09	01.0882.0882.003523	\$43.12	PAINT BLANKET FOR NOV #1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	548229	11/17/09	01.0882.0882.003523	\$22.35	PAINT BLANKET FOR NOV #1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	549666	11/23/09	01.0882.0882.003523	\$100.00	PAINT BLANKET FOR NOV #2
			11/23/09	01.0882.0882.003523	-\$4.10	PO 123049, DISC, TAPE, FLEET
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	549667	11/23/09	01.0882.0882.003523	\$60.34	PAINT BLANKET FOR NOV #1
			11/23/09	01.0882.0882.003523	-\$4.56	PO 122476, PAD GLAZE, FLEET
FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	616624	11/09/09	01.0882.0882.003523	\$179.85	BED MATS
FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	63200	11/09/09	01.0882.0882.003523	\$175.95	FRONT FLOOR MATS
			11/09/09	01.0882.0882.003523	\$5.14	PO 122705, MATS, FLEET
			11/09/09	01.0882.0882.003523	\$175.95	REAR FLOOR MATS
			10/15/09	01.0882.0882.003523	\$58.83	0123415042 - BELT
			10/15/09	01.0882.0882.003523	\$21.85	0212218000 - PILOT BEARING
			10/15/09	01.0882.0882.003523	\$175.82	1352Z151 - TENSIONER
			10/15/09	01.0882.0882.003523	\$0.83	3315659 - HOUSING GASKET
			10/15/09	01.0882.0882.003523	\$6.75	4300119 - REAR TRANS. SEAL
			10/15/09	01.0882.0882.003523	\$5.91	4300121 - FRONT SEAL

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FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	68586	10/15/09 11/20/09	01.0882.0882.003523 01.0882.0882.003524	\$384.05 \$146.36	SP1076835 - CLUTCH & PRESSURE PLATE ASSY SERVICE CALL TO REPLACE METAL HYDRAULIC LINE
FLEET MAINTENANCE	TRUMP EQUIPMENT CO INC	7254	11/16/09	01.0882.0882.003523	\$439.24	BR100204 TUBE ASSY
			11/16/09	01.0882.0882.003523	\$1,071.91	BR14010 5TH WHEEL PIN PLATE
			11/16/09	01.0882.0882.003523	\$275.00	ESTIMATED SHIPPING
			11/16/09	01.0882.0882.003523	\$19.36	PO 122632, PIN PLATE, FLEET
FLEET MAINTENANCE	WALKER TIRE COMPANY	72636	11/24/09	01.0882.0882.003522	\$594.00	732002500 - P235/55R17
			11/24/09	01.0882.0882.003522	\$372.50	732354500 - P225/60R16
			11/24/09	01.0882.0882.003522	\$363.40	773430430 - P235/75R16
FLEET MAINTENANCE	WALKER TIRE COMPANY	72638	11/24/09	01.0882.0882.003522	\$220.50	DPA1547345 - P225/70R15
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	740297	11/03/09	01.0882.0882.003523	\$335.09	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	740410	11/03/09	01.0882.0882.003523	\$99.75	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	740416	11/05/09	01.0882.0882.003523	\$184.44	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	740438	11/05/09	01.0882.0882.003523	\$112.12	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	740620	11/05/09	01.0882.0882.003523	\$207.08	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	740681	11/09/09	01.0882.0882.003523	\$55.99	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	740862	11/09/09	01.0882.0882.003523	\$73.45	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	740936	11/10/09	01.0882.0882.003523	\$82.95	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	741383	11/16/09	01.0882.0882.003523	\$252.99	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	741464	11/16/09	01.0882.0882.003523	\$37.21	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	741509	11/17/09	01.0882.0882.003523	\$93.64	PARTS BLANKET FOR NOV #1

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FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	741749	11/19/09	01.0882.0882.003523	\$302.23	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	741929	11/24/09	01.0882.0882.003523	\$116.01	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	742038	11/24/09	01.0882.0882.003523	\$8.64	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	742082	11/24/09	01.0882.0882.003523	\$21.17	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	742151	11/30/09	01.0882.0882.003523	\$23.24	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	742377	11/30/09	01.0882.0882.003523	\$148.63	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	TRIPLE S PETROLEUM	76113	12/01/09	01.0882.0882.003301	\$28.78	A#123155, PO 123155, FUEL, FLEET
			12/01/09	01.0882.0882.003301	\$3,142.20	CLEAR DIESEL; 1500 GLS @ 2.0948
			12/01/09	01.0882.0882.003301	\$402.00	EXCISE TAX
			12/01/09	01.0882.0882.003301	\$1,056.00	REGULAR UNLEADED; 500 GLS @ 2.1120 FOR GRANGER YARD
FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	791	11/10/09	01.0882.0882.003523	\$21.00	1001437 MAGNET, DOOE AJAR
			11/10/09	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
			11/10/09	01.0882.0882.003523	-\$1.50	PO 122756, DOOR MAGNET, FLEET
FLEET MAINTENANCE	GRAINGER	9122622005	11/16/09	01.0882.0882.003523	\$126.00	3XL17 - SPRAYER
FLEET MAINTENANCE	GRAINGER	9127789353	11/23/09	01.0882.0882.003523	\$126.00	3XL17 - SPRAYER PUMP
FLEET MAINTENANCE	LB & S	9493	11/10/09	01.0882.0882.003523	\$199.88	CHOPSAW
			11/10/09	01.0882.0882.003523	\$30.00	FREIGHT
			11/10/09	01.0882.0882.003523	\$1.73	PO 122551, SAW, FLEET
FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	A34636	11/25/09	01.0882.0882.003523	\$117.00	06521000 - TIGER MOWER BLADE
FLEET MAINTENANCE	LEIF JOHNSON FORD	CM487813	11/18/09	01.0882.0882.003523	-\$54.61	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	CM488545	11/25/09	01.0882.0882.003523	-\$21.35	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	CM488673	11/24/09	01.0882.0882.003523	-\$154.07	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	CM489728	11/25/09	01.0882.0882.003523	-\$75.00	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LEIF JOHNSON FORD	CM489776	11/30/09	01.0882.0882.003523	-\$540.59	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM730291A	11/17/09	01.0882.0882.003523	-\$30.00	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM739808	11/09/09	01.0882.0882.003523	-\$50.00	PARTS BLANKET FOR NOV #1

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FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM739808A	11/09/09	01.0882.0882.003523	-\$135.28	PARTS BLANKET FOR NOV #1
FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	DEC 09;17659	12/01/09	01.0882.0882.004211	\$15.53	A#17659, NOV 09, FLEET
FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN24518	10/28/09	01.0882.0882.003523	\$79.55	6600303 WASH DOWN VALVE
			10/28/09	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
			10/28/09	01.0882.0882.003523	-\$2.37	PO 122502, VALVE, FLEET
FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0882.0882.003001	\$149.43	DROP LIGHT, SATA CUP LID, ROPE SLINGS, FLEET
			11/05/09	01.0882.0882.003010	\$59.95	USB, FLEET
			11/05/09	01.0882.0882.003303	\$180.90	LOW VISCOSITY, MERCON SP, FLEET
			11/05/09	01.0882.0882.003522	\$86.99	BATTERY, FLEET
			11/05/09	01.0882.0882.003523	\$2.86	DOOR CLIP, DOOR ROD GUIDE, FLEET
			11/05/09	01.0882.0882.003523	\$1,273.08	PARTS, FLEET
			11/05/09	01.0882.0882.003524	\$75.00	MACHINE FLYWHEEL, FLEET
			11/05/09	01.0882.0882.004543	\$49.52	SCREW PULLER, HAMMER, BLACK PIPE, FLEET
0883 FLEET - POOLED CAR	TEXAS FLEET FUEL LTD	NP22122597	11/23/09	01.0882.0883.003301	Total Dept.: 51,377.66 \$28.36	FUELMAN TRANSACTIONS FOR NOVEMBER
0885 0885 WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	19067007	12/07/09	01.0885.0885.004061	Total Dept.: 28.36 \$4,997.62	C#169232, NOV 09, FAC R&C, SHARED SAVINGS, BNFTS
					Total Dept.: 4,997.62	
0886 WSMN CO BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC	707181	12/04/09	01.0885.0886.003100	\$15.90	Blanket Order for Office Supplies
WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	80827624	11/17/09	01.0885.0886.004621	\$450.79	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008, for Benefits Dept.
WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0885.0886.004232	\$1,630.00	IFEBP, CONF REG, 11/08-11/09, HC HAWES, BNFTS
			11/05/09	01.0885.0886.004232	\$578.00	SEMINAR REG, 11/04/09, REGIMBAL, FENNELL, BNFTS
0999 0401 COMMISSIONERS COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	113009DDCP	11/30/09	01.0999.0401.009999	Total Dept.: 2,674.69 \$2,562.50	NOV 09, DWI/DRUG COURT # 1, A/PROB
COMMISSIONERS COURT	MULLIN & LONERGAN ASSOCIATES, INC	987-01/06	11/21/09	01.0999.0401.009999	\$1,475.00	FY 09-13 CONSOLIDATED PLAN & FY 09 ANNUAL ACTION PLAN, THRU OCT 31/09
COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	DEC 09;20191	12/01/09	01.0999.0401.009999	\$2.73	A#20191, NOV 09, GRANTS
COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	DEC 09;21071	12/01/09	01.0999.0401.009999	\$5.64	A#21071, NOV 09, AIR CHECK
COMMISSIONERS COURT	CITY OF TAYLOR	FY08;#5/065P	11/16/09	01.0999.0401.009999	\$30,954.05	CDBG-TAYLOR, THRU SEP 30/09
COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	NOV 09;20191	11/01/09	01.0999.0401.009999	\$2.67	A#20191, OCT 09, GRANTS
					Total Dept.: 35,002.59	

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0576 JUVENILE SERVICES	JP MORGAN CHASE BANK	NOV 09; CORP	11/05/09	01.0999.0576.009999	\$49.56	SNACKS, DRINKS
			11/05/09	01.0999.0576.009999	\$602.52	TREKKER CHAIR, CANISTER, BIKE REPAIRS, BIKE EQUIPMENT
0582 911 ADDRESSING	BESTLINE COMMUNICATIONS	DEC 09;6735	12/01/09	01.0999.0582.009999	Total Dept.: 652.08 \$8.52	A#6735, NOV 09, 911 ADDRESSING
					Total Dept.: 8.52	
					Sum: 3,450,335.46	