Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	STATE COMPTROLLER	01/06/10	01/06/10	01.0100.0000.208001	**$375.87**	FY 10 1ST QTR, ENDING 12/31/09, SALES TAX
					01/06/10	01.0100.0000.370500	**-$5.79**	FY 10 1ST QTR, ENDING 12/31/09, SALES TAX
		Default	WILLIAMSON CTY CHILD WELFARE BOARD		01/06/10	01.0100.0000.207002	**$370.00**	OCT-DEC 09, JURY DONATIONS
		Default	JOSHUA BIBLER	13452GF	01/04/10	01.0100.0000.209800	**$1,500.00**	C#07-1280-K26, REFUND EXTRADITION FEE, A/PROB
		Default	ANITA CHANDIRAMANI	13466GF	01/04/10	01.0100.0000.209800	**$1,600.00**	C#09-788-K368, REFUND EXTRADITION FEE, A/PROB
		Default	WESLEY SORRELLS	13498GF	01/04/10	01.0100.0000.209800	**$1,600.00**	C#07-587-K277, REFUND EXTRADITION FEE, A/PROB
		Default	CITY OF FLORENCE	2008-18761J3	12/29/09	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-24075J3	12/30/09	01.0100.0000.209600	**$90.95**	C#1997771, FINE, JP#3
		Default	REGENT & ASSOCIATES LLP	2009-71758	12/09/09	01.0100.0000.341400	**$34.00**	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	453754A	03/17/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	455726A	03/31/09	01.0100.0000.341400	**$20.00**	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	463499A	05/27/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	465280A	06/09/09	01.0100.0000.341400	**$32.00**	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	469556A	07/09/09	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	473754	08/05/09	01.0100.0000.341400	**$13.00**	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	474573	08/11/09	01.0100.0000.341400	**$84.00**	OVERPAYMENT, C/CLK
		Default	BARTLETT ISD	4NT-06-0286B	12/28/09	01.0100.0000.351304	**$87.50**	REC#130817, CJC FOR CR, JP#4
		Default	TAYLOR ISD	4NT-09-0438	12/17/09	01.0100.0000.351304	**$50.00**	REC#130695, KV FOR AV, JP#4
		Default	TAYLOR ISD	4NT-09-0448	12/17/09	01.0100.0000.351304	**$125.00**	REC#130685, ME FOR WE, JP#4
		Default	WILLIAMSON CTY CRISIS CENTER	89	12/31/09	01.0100.0000.207012	**$6,510.00**	FY10, 1ST QTR, OCT-DEC 09, FAMILY PROTECTION FEE
							Total Dept.: 12,568.53	
	0212	COMMISSIONER PCT 2	KATHY GRIMES	12/19/09	12/19/09	01.0100.0212.004231	**$243.05**	DEC 1-22/09, EXP REIMB, PCT#2
							Total Dept.: 243.05	
	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	DEC 09;869-2238	12/22/09	01.0100.0213.004211	**$126.09**	512-869-2238, DEC 22-JAN 21/09, PCT#3

	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	JAN 10;PCT#3	12/27/09	01.0100.0213.004210	**$61.95**	A#100001 8630 709115401, JAN 6-FEB 5/10, PCT#3
						Total Dept.: 188.04	
0214	COMMISSIONER PCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	25668374	12/16/09	01.0100.0214.004350	**$24.31**	Business Cards for Linda Wipff Black ink on white card box of 500 cards
	COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	DEC 09;818-6144	12/17/09	01.0100.0214.004210	**$46.41**	A#830842427, NOV 18-DEC 17/09, PCT#4
						Total Dept.: 70.72	
0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	NP22583335	12/21/09	01.0100.0341.003301	**$13.64**	Blanket PO for fuel - Oct '09 to Sept '10
						Total Dept.: 13.64	
0402	HUMAN RESOURCES	WALKERCOM INC	1118222	12/17/09	01.0100.0402.003006	**$555.00**	4610 IP model phone, refurbished
				12/17/09	01.0100.0402.003006	**$30.00**	Estimate shipping DIR-SDD-272
	HUMAN RESOURCES	SAFEGUARD BUSINESS SYSTEMS, INC	25680142	12/21/09	01.0100.0402.004350	**$113.00**	10,000 Business Card Shells
				12/21/09	01.0100.0402.004350	**$82.50**	Business Cards, 250 count
				12/21/09	01.0100.0402.004350	**$17.00**	Business Cards, 500 count
	HUMAN RESOURCES	IKON OFFICE SOLUTIONS	81050244	12/18/09	01.0100.0402.004621	**$288.21**	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008, for HR Dept.
						Total Dept.: 1,085.71	
0403	COUNTY CLERK	SECAP FINANCE	1047035-JAN-10	01/01/10	01.0100.0403.004216	**$310.00**	A#1047035, POSTAGE MACHINE RENTAL, C/CLK
						Total Dept.: 310.00	
0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R041411	01/06/10	01.0100.0409.004999	**$10,745.12**	PID#R041411, TAXES 2009, BEDFORD SQUARE
	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R042411-2009	01/06/10	01.0100.0409.004999	**$11,439.59**	PID#R042411, TAXES 2009, CARQUEST LEASE
						Total Dept.: 22,184.71	
0425	COUNTY COURTS AT LAW	CLARK & CLARK	03-1878-FC1A	12/29/09	01.0100.0425.004130	**$162.50**	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	03-4817-1	12/29/09	01.0100.0425.004130	**$50.00**	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BLAIR JONES	05-1236-FC3	12/17/09	01.0100.0425.004130	**$734.50**	COURT APPOINTED ATTORNEY, CC#3
	COUNTY COURTS AT LAW	BETSY F LAMBETH	05-2032-FC1A	12/29/09	01.0100.0425.004130	**$2,355.00**	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	H L TREADWELL	05-2142-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	06-0982-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	06-6145-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1

COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	07-1544-3	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	IVAN A ANDARZA	07-2364-1	12/29/09	01.0100.0425.004130	**$525.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	07-4517-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	LESLIE J HALASZ	07-4970-1	12/03/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-535-FC2H	12/29/09	01.0100.0425.004130	**$97.50**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	FLORENCIA RUEDA	07-5599-3	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	07-6852-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	07-7890-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	HINES, RANC & HOLUB	07-9952-3	12/21/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#3
COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-01435-1	12/29/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-01559-1A	12/29/09	01.0100.0425.004130	**$175.00**	MELISSA FREUDENBERG, CC#1
COUNTY COURTS AT LAW	EVANS & PEEK	08-01874-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-02074-3	12/17/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	CHERYL E SLACK	08-03440-3	12/22/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY, CC#3
COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-03608-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-04362-2	12/29/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-04656-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHRISTINE M GORMAN	08-04916-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-05117-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	08-05193-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MATTHEW C NICHOLS	08-05580-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	08-05936-1	12/29/09	01.0100.0425.004130	**$415.00**	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-06125-1	12/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1

COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	08-07283-3	12/17/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	JOSHUA P MURRAY	08-07521-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	H L TREADWELL	08-07526-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	H L TREADWELL	08-07552-1	12/29/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	08-08078-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-08211-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-08217-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	ROBERT R FLORES	08-08402-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-08562-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MARVIN N KING	08-1102-FC1	12/29/09	01.0100.0425.004130	$1,004.25	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-1147-FC2D	12/29/09	01.0100.0425.004130	$65.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-1147-FC2E	12/29/09	01.0100.0425.004130	$243.75	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	KATHRYN FIGUEREDO FOWLER	08-1259-FC2	12/29/09	01.0100.0425.004130	$1,852.50	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHERYL E SLACK	08-2318-FC2A	12/30/09	01.0100.0425.004130	$754.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHERYL E SLACK	08-2318-FC2B	12/29/09	01.0100.0425.004130	$539.50	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-2530-FC1	12/29/09	01.0100.0425.004130	$1,144.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-2530-FC1D	12/29/09	01.0100.0425.004130	$146.25	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-2530-FC1E	12/29/09	01.0100.0425.004130	$341.25	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-358-FC1F	12/29/09	01.0100.0425.004130	$65.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CLARK & CLARK	08-363-FC1	12/29/09	01.0100.0425.004130	$292.50	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-00069-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	LAURA B BARKER	09-00195-1	12/29/09	01.0100.0425.004130	$975.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-00299-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1

COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-00323-1	12/29/09	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	H L TREADWELL	09-00656-1	12/30/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-00865-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-01040-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	H L TREADWELL	09-01174-1	12/29/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-01186-1	12/29/09	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-01572-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-01769-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	EDWARD F PENAK	09-01846-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	ROBERT R FLORES	09-01890-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-02262-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-02539-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-02683-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-02809-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	LESLIE J HALASZ	09-02891-3	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	GEORGE V GUERRY	09-02950-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-03181-1	12/29/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-03311-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-03322-1	12/29/09	01.0100.0425.004130	$175.00	KIMBERLY VENTURA, CC#1
COUNTY COURTS AT LAW	H L TREADWELL	09-03323-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-03546-1	12/29/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-03592-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-03689-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1

COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-03781-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	J R HANCOCK	09-03849-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHERYL E SLACK	09-03896-1	12/30/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-03905-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	LAURA B BARKER	09-03910-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-03981-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	RHETT BRANIFF	09-04009-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	KATHRYN SALZER	09-04018-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JASON TRUMPLER	09-04093-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JUDY LEECRAFT	09-04096-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JUDY LEECRAFT	09-04096-1A	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	LEONARD R MORGAN	09-04313-3	12/17/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	09-04327-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-04353-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	ROBERT R FLORES	09-04355-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JUDY LEECRAFT	09-04372-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	H L TREADWELL	09-04382-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DAWN M SALAS	09-04451-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BLAIR JONES	09-04474-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DAVE HOWARD	09-04490-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	ROBERT F MAIER	09-04639-1	12/29/09	01.0100.0425.004130	$150.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BLAIR JONES	09-04738-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-04778-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1

COUNTY COURTS AT LAW	CHERYL HINDERA	09-04781-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	TODD S DUDLEY	09-04886-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-04945-1	12/29/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-04948-1	12/29/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	RHETT BRANIFF	09-04961-1	12/29/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-04964-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	H L TREADWELL	09-05078-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JUDY LEECRAFT	09-05136-1	12/30/09	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BLAIR JONES	09-05139-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-05239-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHRISTINE M GORMAN	09-05244-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	LAURA B BARKER	09-05287-1	12/29/09	01.0100.0425.004130	$150.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHERYL HINDERA	09-05289-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-05299-1	12/29/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-05302-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-05330-3	12/29/09	01.0100.0425.004130	$175.00	JUSTIN K WYANT, CC#1
COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-05436-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-05437-1	12/29/09	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	GEORGE V GUERRY	09-05453-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-05468-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MATTHEW C NICHOLS	09-05510-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DAWN M SALAS	09-05539-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-05572-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1

COUNTY COURTS AT LAW	MOREHART & WEINMAN	09-05681-3	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-05962-1	12/29/09	01.0100.0425.004130	$150.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	09-05964-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	LUCAS C WILSON	09-05970-1	12/29/09	01.0100.0425.004130	$150.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DAVE HOWARD	09-05977-1A	12/29/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DAWN M SALAS	09-06024-1	12/29/09	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BLAIR JONES	09-06025-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	ROBERT F MAIER	09-06029-1	12/29/09	01.0100.0425.004130	$150.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-06043-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JASON TRUMPLER	09-06065-1	12/29/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-06071-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-06198-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	09-06225-1	12/29/09	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-06272-3	12/15/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-06301-3	12/18/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-06444-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-06481-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-06513-1	12/29/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	ROBERT F MAIER	09-06524-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DAWN M SALAS	09-06525-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-06587-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-06593-1	12/29/09	01.0100.0425.004130	$400.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-06601-1	12/29/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY, CC#1

COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-06661-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MICHAEL S CHANDLER	09-06671-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	FLORENCIA RUEDA	09-06690-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JUDY LEECRAFT	09-06924-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DUKE HILDRETH	09-06947-1	12/29/09	01.0100.0425.004130	$250.00	C#09-06948-1, AARON LEE SWIFT, CC#1
COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-07001-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DAVE HOWARD	09-07033-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	RYAN DECK	09-07042-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	09-07119-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MARIO GINTELLA	09-07205-1	12/29/09	01.0100.0425.004130	$400.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CHRIS DORBANDT & ASSOCIATES	09-07206-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JASON TRUMPLER	09-07226-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-07266-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-07269-1	11/24/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DAWN M SALAS	09-07271-1	12/29/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	FLORENCIA RUEDA	09-07275-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-07411-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-07517-3	12/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	MARVIN N KING		12/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
COUNTY COURTS AT LAW	RACHEL WATSON PC	09-07639-3	12/21/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#3
COUNTY COURTS AT LAW	EDWARD F PENAK	09-07641-3	12/29/09	01.0100.0425.004130	$175.00	SCOTT RANDOLPH PORTER, CC#1
COUNTY COURTS AT LAW	H L TREADWELL	09-07644-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	FLORENCIA RUEDA	09-07653-1	12/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#3

	COUNTY COURTS AT LAW	HINDERA LAW FIRM	09-07655-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-07749-1	12/29/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	09-07759-3	12/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RACHEL WATSON PC	09-07781-3	12/21/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#3
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-07954-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JASON TRUMPLER	09-07961-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ROBERT F MAIER	09-07965-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-08015-3	12/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-08019-3	12/17/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY, CC#3
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-08021-3	12/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#3
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-08099-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CLARK & CLARK	09-1431-FC1B	12/29/09	01.0100.0425.004130	$341.25	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CLARK & CLARK	09-1560-FC2A	12/29/09	01.0100.0425.004130	$195.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CLARK & CLARK	09-2002-FC1	12/29/09	01.0100.0425.004130	$195.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CAROL L COLLINS	09-2193-FC1A	12/29/09	01.0100.0425.004130	$640.25	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CLARK & CLARK	09-2870-FC1	12/29/09	01.0100.0425.004130	$373.75	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	R SCOTT MAGEE	09-3079-FC1	12/29/09	01.0100.0425.004130	$130.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-4777-1	12/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	STUMP & STUMP	09-485-FC3B	12/21/09	01.0100.0425.004130	$178.75	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2189	12/21/09	01.0100.0425.004141	$160.09	C#09-08087-1, 09-07879-2, 09-08192-2, SPANISH INTERPRETING, DEC 21/09, CC#2
	COUNTY COURTS AT LAW	KELLY A SUNDBERG	99-1577-FC2	12/30/09	01.0100.0425.004130	$1,031.59	COURT APPOINTED ATTORNEY, CC#1
						Total Dept.: 46,383.18	
0435	DISTRICT COURTS	LISA DAVID	01/07/10	01/07/10	01.0100.0435.004002	$2,136.00	REPLENISH JUROR FUND, D/CRTS
	DISTRICT COURTS	LISA GODDARD GIKAS	09-044-J395	12/21/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH

	DISTRICT COURTS	LISA GODDARD GIKAS	09-108-J395	12/21/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	DONNA KING	09-165-J395	12/21/09	01.0100.0435.004130	**$500.00**	LP, 395TH
	DISTRICT COURTS	HAROLD D SCOTT	09-1711-K26	12/11/09	01.0100.0435.004100	**$600.00**	C#09-1711-K26, DEC 11/09, EVAL, PROF SVCS, D/CRTS
	DISTRICT COURTS	SARA W NAYLOR	09-249-J395	12/21/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	LISA M MIMS	09-271-J395	12/21/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	KEITH T LAUERMAN	09-286-J395	12/27/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	STEVEN A GONZALES	09-370-J395	12/21/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	HAROLD D SCOTT	09-606-K26	12/14/09	01.0100.0435.004100	**$500.00**	C#09-606-K26, DEC 12/09, EVAL, PROF SVCS, D/CRTS
	DISTRICT COURTS	SHARP ELECTRONICS CORP	53152123	12/13/09	01.0100.0435.004621	**$175.30**	32400-2 SHARP MODEL # AR-M355CU, SERIAL # 65036358
				12/13/09	01.0100.0435.004621	**$0.00**	A#90133757220, S#65036358, OCT 09-DEC 09, D/CRTS
	DISTRICT COURTS	KEITH T LAUERMAN	CHAMBER FILE;DG	12/21/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEY 395TH
						Total Dept.: 7,061.30	
0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	120409-42	12/04/09	01.0100.0440.004125	**$918.30**	C#09-1741-K277, AUDIO TO DIGITAL, D/ATTY
	DISTRICT ATTORNEY	TEXAS DEPT OF LICENSING	JAN 10;ODOM	01/04/10	01.0100.0440.003900	**$75.00**	LIC#45, ID#10052714, LIC RENEWAL, I ODOM, D/ATTY
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	NP22583328	12/21/09	01.0100.0440.003301	**$64.06**	Texas Fleet Fuel, blanket order for gasoline for District Attorney's Office, $2000.00
						Total Dept.: 1,057.36	
0450	DISTRICT CLERK	DADY INSURANCE AGENCY, INC	2010;DAVID	12/16/09	01.0100.0450.004410	**$263.00**	C#00007898, P#TX616118, L DAVID, BOND 2010-11, D/CLK
	DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	25671913	12/17/09	01.0100.0450.004350	**$118.00**	Misc. printed material to include File Folders, Date Stickers and withholding forms.
	DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	25680140	12/21/09	01.0100.0450.004350	**$1,643.00**	Official Jury Summons
	DISTRICT CLERK	TECH DEPOT	B09129755V1	12/14/09	01.0100.0450.003006	**$129.95**	Dymo LabelWriter 450 Turbo
						Total Dept.: 2,153.95	
0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-04189	12/22/09	01.0100.0451.004190	**$2,300.00**	KATHERINE SNEED VILLA, JP#1
	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/22/09;JZ	12/22/09	01.0100.0451.004192	**$200.00**	JAMES ZABAWA, JP#1
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	70922	12/23/09	01.0100.0451.003100	**$20.85**	blanket order for Oct.
	J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	DEC 09;466-5943	12/19/09	01.0100.0451.004209	**$130.90**	A#826472680, NOV 20-DEC 19/09, JP#1
						Total Dept.: 2,651.75	
0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/19/09;JPC	12/19/09	01.0100.0452.004192	**$200.00**	JOHN PHILLIP CORNEJO, JP#2
	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/20/09;RC	12/20/09	01.0100.0452.004192	**$200.00**	RICHARD CHAPMAN, JP#2
	J.P. PRECINCT 2	TEXAS ASSN OF COUNTIES	JAN 10;ES	12/29/09	01.0100.0452.004232	**$150.00**	CONF REG, JAN 26/10, E STAUDT, MEM ID#21469, JP#2

						Total Dept.: 550.00	
0453	J.P. PRECINCT 3	SECAP FINANCE	1040816-DC09	12/13/09	01.0100.0453.004216	$108.94	54 Month Rental ; $5882.76 Total; 11-01-09 thru 09-30-10, 11 Month @ $108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2"<pcn, Annual Maintenance $456.00
				12/13/09	01.0100.0453.004216	$219.00	60 Month Rental, 12 Months @ $219.00 Per Month, DP-525 without WOW, 10-Pound Scale, Diff-Weigh Scale Option, PC Port, Rate Updates, Invoice Monthly OCTOBER 1, 2009 THRU SEPTEMBER 30, 2010
				12/13/09	01.0100.0453.004216	$15.00	Stock #: FTW72, 60 Month Rental, 12 Months @ $15.00 Per Month, Work Table 72", Invoice Monthly OCTOBER 1, 2009 THRU SEPT. 30, 2010
	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70923	12/23/09	01.0100.0453.003100	$122.63	Office Supplies
				12/23/09	01.0100.0453.003100	-$47.98	PO 123066, STAMPS & PADS, JP#3
						Total Dept.: 417.59	
0454	J.P. PRECINCT 4	KIMBERLY J REID	12/17/09	12/17/09	01.0100.0454.004231	$142.73	NOV 04-DEC 11/09, EXP REIMB, JP#4
	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	12/22/09	12/22/09	01.0100.0454.003901	$50.00	DIRECTORY PUBLICATIONS (2), JP#4
	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	30603	12/10/09	01.0100.0454.004190	$1,975.00	MARIA DRISTIN TUCKER-REYNA, AUTOPSY, JP#4
	J.P. PRECINCT 4	OFFICE DEPOT, INC	498899003001	11/24/09	01.0100.0454.003100	$696.23	OFFICE SUPPLIES - SEE ATTACHED
	J.P. PRECINCT 4	OFFICE DEPOT, INC	498901188001	11/24/09	01.0100.0454.003100	$98.20	OFFICE SUPPLIES - SEE ATTACHED
	J.P. PRECINCT 4	OFFICE DEPOT, INC	499670616001	12/08/09	01.0100.0454.003100	-$72.28	OFFICE SUPPLIES - SEE ATTACHED
	J.P. PRECINCT 4	OFFICE DEPOT, INC	499671630001	12/02/09	01.0100.0454.003100	$72.28	OFFICE SUPPLIES - SEE ATTACHED
	J.P. PRECINCT 4	OFFICE DEPOT, INC	500690044001	12/08/09	01.0100.0454.003100	-$75.18	OFFICE SUPPLIES - SEE ATTACHED
	J.P. PRECINCT 4	CONVENIENCE OFFICE SUPPLY	95165	12/09/09	01.0100.0454.003005	$593.18	HON 60" DESK FULL PEDESTALS
				12/09/09	01.0100.0454.003005	$354.04	HON 60" HUTCH
	J.P. PRECINCT 4	TAYLOR DAILY PRESS	DEC 09;JP#4	12/22/09	01.0100.0454.003901	$84.00	A#452, ANNUAL SUBSCRIPTION RENEWAL, J HOBBS, JP#4
	J.P. PRECINCT 4	WILLIAMSON CTY SUN, INC		12/22/09	01.0100.0454.003901	$37.00	A#29767, ANNUAL SUBSCRIPTION RENEWAL, J HOBBS, JP#4
	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES	FEB 2010;JP#4	12/28/09	01.0100.0454.004232	$50.00	TEXAS JUSTICE COURT JUDGES ASSOCIATION BAYLOR LAW SCHOOL "EXPERIENCING COURTROOM PROCEDURE" SEMINAR FOR JUDGE JUDY HOBBS AND JESSICA SCHMIDT ON 2-15-10 **PLEASE CUT CHK AND HOLD FOR JESSICA SCHMIDT**
						Total Dept.: 4,005.20	
0476	PERSONAL BOND OFFICE	OFFICE MAX INC	279757	12/10/09	01.0100.0476.003100	$13.46	2010 DAILY CALENDAR REFILL
				12/10/09	01.0100.0476.003100	$41.17	TN350 BLACK TONER CARTRIDGE
				12/10/09	01.0100.0476.003100	$71.74	TN580 BLACK TONER CARTRIDGE
						Total Dept.: 126.37	
0492	ELECTIONS	COLOR GRAPHICS	103901	12/15/09	01.0100.0492.004251	$425.00	ESTIMATE OF NEXT DAY UPS DELIVERY TO GEORGETOWN POST OFFICE

				12/15/09	01.0100.0492.004251	**$8,349.00**	MASS MAILOUT OF VOTER REGISTRATION CERTIFICATES (Includes cost of card stock, printing, and mailing of VR Certificates) 1 LOT = 220,000 VR CERTIFICATES **PROOF REQUESTED** PRIOR TO PRINTING/MAILING
				12/15/09	01.0100.0492.004251	**-$264.74**	PO 122268, MASS MAILING, NEXT DAY DELIVERY, ELEC
	ELECTIONS	LAUREN FERRELL	11/03/09	11/03/09	01.0100.0492.001150	**$32.00**	ELECTION WORKERS-COUNTY
	ELECTIONS	WILFORD A LAWRENCE		11/03/09	01.0100.0492.001150	**$58.00**	ELECTION WORKERS-COUNTY
	ELECTIONS	WILLIAM FERRELL		11/03/09	01.0100.0492.001150	**$32.00**	ELECTION WORKERS-COUNTY
	ELECTIONS	CAROLYN HEBERT	12/18/09	12/18/09	01.0100.0492.004231	**$41.14**	DEC 1-18/09, EXP REIMB, ELEC
	ELECTIONS	KAY PROUD	12/22/09	12/22/09	01.0100.0492.004231	**$46.75**	NOV 12-DEC 17/09, EXP REIMB, ELEC
	ELECTIONS	ULINE	30397981	12/08/09	01.0100.0492.004251	**$8.00**	SHIPPING
				12/08/09	01.0100.0492.004251	**$51.00**	VINYL ENVELOPE, CLEAR SHORT-SIDED OPENING 9-1/2" x 15" Carton of 50
	ELECTIONS	OFFICE DEPOT, INC	500707762001	12/09/09	01.0100.0492.004251	**$38.89**	Miscl. Supplies Oct '09 thru Jan '10
	ELECTIONS	KYOCERA MITA AMERICA, INC	91111375	11/24/09	01.0100.0492.004621	**$326.38**	Copy Machine Rental Fee for FY 2010
	ELECTIONS	U S POSTAL SERVICE	JAN 10;ELEC	01/05/10	01.0100.0492.004212	**$5,000.00**	METER #48041479, POSTAGE REFILL, ELEC
						Total Dept.: 14,143.42	
0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/04/09P;AGGREG ATE	12/04/09	01.0100.0494.004310	**$40.95**	PUB NOT SEALED BIDS, AGGREGATE FOR URS, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/04/09P;FOC	12/04/09	01.0100.0494.004310	**$106.00**	A#WMCOPD, PUB NOT, PROPOSALS FOR FIBER OPTIC CABLE INSTALLATION, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/11/09P;AGGREG ATE	12/11/09	01.0100.0494.004310	**$40.95**	PUB NOT SEALED BIDS, AGGREGATE FOR URS, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/11/09P;FOC	12/11/09	01.0100.0494.004310	**$106.00**	A#WMCOPD, PUB NOT, PROPOSALS FOR FIBER OPTIC CABLE INSTALLATION, PUR
						Total Dept.: 293.90	
0497	COUNTY TREASURER	COUNTY TREASURERS ASSN OF TEXAS	2010;TREAS	01/05/10	01.0100.0497.003900	**$250.00**	2010 DUES, V WOOD, K KOHUTEK, TREAS
						Total Dept.: 250.00	
0499	CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	12/18/09	12/18/09	01.0100.0499.004231	**$33.00**	DEC 14-17/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	GAYNELLE FLAGG		12/18/09	01.0100.0499.004232	**$62.04**	DEC 15-17/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	12/21/09	12/21/09	01.0100.0499.004231	**$17.60**	NOV 19-DEC 17/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	JEANETTE GUZMAN	12/22/09	12/22/09	01.0100.0499.004231	**$73.70**	OCT 6-DEC 15/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	VALERIA IBARRA		12/22/09	01.0100.0499.004231	**$92.40**	DEC 7-18/09, EXP REIMB, TAX A/C

CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	153059-0	12/16/09	01.0100.0499.003100	**$46.49**	SUPPLIES FOR ROUND ROCK SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK, TX
CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	153304-0	12/17/09	01.0100.0499.003100	**$70.02**	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	153305-0	12/17/09	01.0100.0499.003006	**$59.18**	ELECTRIC STAPLER
CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	153364	12/18/09	01.0100.0499.003100	**$36.84**	CALENDARS FOR PROPERTY TAX
CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	91111851	11/24/09	01.0100.0499.004621	**$145.91**	KM/CS-2560, EFFECTIVE OCT 1- 09-SEP 30 10 INCLUDES DUPLEX, DOC FEEDER, INTERNAL FINISHER, DUAL DRAWERS, 512 MB MEM, FAX SYSTEM M, PRINT/SCAN 48 MTH LEASE- $146.85/MTH PAYMENT INCLUDES 4,000 COPIES PER MTH W/ OVERAGES BILLED AT $0.0079 EA
CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	91111852	11/24/09	01.0100.0499.004621	**$121.08**	KM/CS-2560 - DUPLEX, DOC FEEDER, INTERNAL FINISHER, DUAL DRAWERS, 512MB MEM., FAX SYSTEM M, PRINT/SCAN. YEARLY FEE FROM OCT 1 09 THRU SEP 30 10 = $1762.20. SHIP TO: CEDAR PARK TAX, 350 DISCOVERY BLVD., STE 101, CEDAR PARK TX DIR-SDD-511
CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	91111853	11/24/09	01.0100.0499.004621	**$121.08**	KM/CS2560 INCLUDES DUPLEX, DOC FEEDER, INTERNAL FINISHER, DUAL DRAWERS, 512MB MEM. FAX SYSTEM M, PRINT/SCAN. YEARLY LEASE W/TOTAL $1762.20 OCT 1 09 THRU SEP 30 10. SHIP TO: TAYLOR TAX OFFICE, 412 VANCE ST., STE 1, TAYLOR TX 76574
CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	91114260	11/24/09	01.0100.0499.004621	**$55.64**	COPY STAR MODEL # CS-2540 RENEW PREVIOUS PURCHASE ORDER NUMBER 114058 AGREEMENT FROM OCT 1 2009 - SEP 30 2010 MONTHLY FEE $130.44 YEARLY TOTAL $1,565.28

	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	91114261	11/24/09	01.0100.0499.004621	**$74.80**	COPY STAR MODEL # CS-2540 RENEW PREVIOUS PURCHASE ORDER NUMBER 114058 AGREEMENT FROM OCT 1 2009 - SEP 30 2010 MONTHLY FEE $130.44 YEARLY TOTAL $1,565.28
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	91114407	11/24/09	01.0100.0499.004621	**$210.94**	COPY STAR MODEL CS-3060 REFERENCE PREVIOUS PURCHASE ORDER NUMBER 116065 YEARLY RENEWAL FROM OCTOBER 1 2009- SEPTEMBER 30, 2010 MONTHLY COST $210.94 YEARLY COST $2531.28.
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	91114616	11/24/09	01.0100.0499.004621	**$282.37**	COPY STAR COPIER MODEL NUMBER CS-4050 REFERENCE PREVIOUS PURCHASE ORDER NUMBER 119477 RENTAL PERIOD: OCTOBER 12009-SEP 30 2010 12 MOS @ 282.37 PER MONTH
						Total Dept.: 1,503.09	
0503	INFORMATION TECHNOLOGY	CHAD SORENSEN	12/22/09	12/22/09	01.0100.0503.004231	**$65.45**	NOV 30-DEC 22/09, EXP REIMB, ITS
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	501136578001	12/14/09	01.0100.0503.003100	**$125.00**	DEC 09 BLANKET - OFFICE SUPPLIES
				12/14/09	01.0100.0503.003100	**-$62.15**	PO 123132, OFC SUP, ITS
	INFORMATION TECHNOLOGY	VERIZON WIRELESS	6360812886	12/20/09	01.0100.0503.004210	**$48.59**	UNLIMITED BROADBAND ACCESS 512-364-3768 @ $48.59/MO X 12
				12/20/09	01.0100.0503.004210	**$48.59**	UNLIMITED BROADBAND ACCESS 512-639-2530 @ $48.59/MO X 12
				12/20/09	01.0100.0503.004210	**$48.59**	UNLIMITED BROADBAND ACCESS 512-639-5025 @ $48.59/MO X 12
				12/20/09	01.0100.0503.004210	**$42.99**	UNLIMITED BROADBAND ACCESS 512-639-7644 @ $48.59/MO X 12
	INFORMATION TECHNOLOGY	TECH DEPOT	B091210416V1	12/08/09	01.0100.0503.003115	**$500.00**	DEC 09 BLANKET - COMPUTER SUPPLIES
				12/08/09	01.0100.0503.003115	**-$9.00**	PO 123128, ETHER FAST 5-PORT SWITCH (25), ITS
	INFORMATION TECHNOLOGY	AT&T	DEC 09;352-7109	12/19/09	01.0100.0503.004211	**$56.76**	A#512-352-7109, DEC 19/09-JAN 18/10, ITS
	INFORMATION TECHNOLOGY	AT&T	DEC 09;733-5380	12/21/09	01.0100.0503.004211	**$149.84**	A#512-733-5380, DEC 21/09-JAN 20/10, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;864-7278	12/22/09	01.0100.0503.004211	**$147.95**	A#512-864-7278, DEC 22/09-JAN 21/10, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;868-1257	12/19/09	01.0100.0503.004211	**$34.80**	A#512-868-1257, DEC 19/09-JAN 18/10, ITS

	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;930-3292	12/22/09	01.0100.0503.004211	**$68.58**	A#512-930-3292, DEC 22/09-JAN 21/10, ITS
	INFORMATION TECHNOLOGY	AT&T	DEC 09;A48-6033	12/15/09	01.0100.0503.004211	**$3,011.88**	A#512-A48-6033, DEC 15/09-JAN 14/10, ITS
				12/15/09	01.0100.0503.004214	**$545.01**	A#512-A48-6033, DEC 15/09-JAN 14/10, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;FD8-1748	12/22/09	01.0100.0503.004211	**$8.64**	A#512-FD8-1748, DEC 22/09-JAN 21/10, ITS
	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 09;GFS#3	12/23/09	01.0100.0503.004210	**$61.95**	A#100001 8630 709121101, JAN 10, ITS
	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 09;IT/EA	12/30/09	01.0100.0503.004210	**$4,495.00**	A#100001 8630 711106101, JAN 9-FEB 8/10, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;PL0-0396	12/16/09	01.0100.0503.004211	**$92.10**	A#512-PL0-0396, DEC 16/09-JAN 15/10, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 09;TX8-7798	12/22/09	01.0100.0503.004211	**$8.64**	A#512-TX8-7798, DEC 22/09-JAN 21/10, ITS
	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 09;WILLIS	12/23/09	01.0100.0503.004210	**$61.95**	A#100002 8630 709123201, JAN 10, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 10;EMS#11	01/07/10	01.0100.0503.004210	**$59.95**	A#302669001, JAN 12-FEB 11/10, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 10;EMS#12	01/05/10	01.0100.0503.004210	**$59.95**	A#100901701, JAN 10, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 10;EMS#13	01/05/10	01.0100.0503.004210	**$59.95**	A#100901901, JAN 10, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 10;EMS#14	01/05/10	01.0100.0503.004210	**$59.95**	A#100902001, JAN 10, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 10;EMS#21	01/05/10	01.0100.0503.004210	**$59.95**	A#100901501, JAN 10, ITS
						Total Dept.: 9,850.91	
0510	PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	4134814-2161-3	01/01/10	01.0100.0510.004430	**$195.82**	MONTHLY BILL FOR SWWCP, AVERAGE $ 125.00 X 6 MONTHS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/14222	12/24/09	01.0100.0510.004430	**$104.46**	A#1783-3397-00, NOV 24-DEC 24/09, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/15570	12/24/09	01.0100.0510.004430	**$67.99**	A#1783-3215-00, NOV 24-DEC 24/09, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/1637	12/24/09	01.0100.0510.004430	**$43.87**	A#1732-2185-00, NOV 24-DEC 24/09, PARKS
	PARKS DEPARTMENT	CITY OF CEDAR PARK	DEC 09/203570	12/30/09	01.0100.0510.004430	**$169.98**	A#004-003830-00, NOV 15-DEC 17/09, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/2145	12/24/09	01.0100.0510.004430	**$65.98**	A#1645-6133-00, NOV 24-DEC 24/09, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/3141	12/24/09	01.0100.0510.004430	**$45.10**	A#1783-3413-00, NOV 24-DEC 24/09, PARKS

	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/31792	12/24/09	01.0100.0510.004430	**$110.90**	A#1783-3181-00, NOV 24-DEC 24/09, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/3652	12/24/09	01.0100.0510.004430	**$1,865.26**	A#1645-2975-00, NOV 24-DEC 24/09, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/55966	12/24/09	01.0100.0510.004430	**$185.54**	A#1783-3389-00, NOV 24-DEC 24/09, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/5628	12/24/09	01.0100.0510.004430	**$43.49**	A#1783-3363-00, NOV 24-DEC 24/09, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/5863	12/24/09	01.0100.0510.004430	**$94.48**	A#1645-1183-00, NOV 24-DEC 24/09, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/7108	12/24/09	01.0100.0510.004430	**$2,411.44**	A#1645-2710-00, NOV 24-DEC 24/09, PARKS
	PARKS DEPARTMENT	CITY OF ROUND ROCK	DEC 09/91089500	12/29/09	01.0100.0510.004430	**$292.52**	A#91089500, DEC 09, PARKS
	PARKS DEPARTMENT	CITY OF ROUND ROCK	DEC 09/91089600	12/29/09	01.0100.0510.004430	**$240.06**	A#91089600, DEC 09, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/9411	12/24/09	01.0100.0510.004430	**$55.64**	A#1783-3231-00, NOV 24-DEC 24/09, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/99272	12/24/09	01.0100.0510.004430	**$225.33**	A#1826-7017-00, NOV 24-DEC 24/09, PARKS
	PARKS DEPARTMENT	AT&T	DEC 09;246-1592	12/25/09	01.0100.0510.004210	**$79.98**	A#512-246-1592, DEC 25/09-JAN 24/10, PARKS
				12/25/09	01.0100.0510.004211	**$136.55**	A#512-246-1592, DEC 25/09-JAN 24/10, PARKS
						Total Dept.: 6,434.39	
0540	EMS	POSTMASTER, GEORGETOWN	10-11;EMS	01/04/10	01.0100.0540.004212	**$56.00**	BOX 873, 12 MONTH BOX FEE, EMS
	EMS	CENTRAL TEXAS MEDICAL EQUIPMENT & SUPPLIES	123137	12/07/09	01.0100.0540.003307	**$88.95**	PO 123137, DISPENSING & MICRO PINS, EMS
	EMS	PEREZ SIGNS & GRAPHIX INC	18302	12/16/09	01.0100.0540.004541	**$925.00**	striping for WCSO (retired) crown vic
	EMS	PEREZ SIGNS & GRAPHIX INC	18303	12/16/09	01.0100.0540.004541	**$765.00**	new product installed
				12/16/09	01.0100.0540.004541	**$400.00**	re-striping command vehicle remove old product
	EMS	SPECIALIZED BILLING & COLLECTIONS	2010-16	12/14/09	01.0100.0540.004101	**$8,646.85**	DEC 7-12/09, BILLING & COLLECTIONS, EMS
	EMS	ROUND ROCK WELDING SUPPLY	221450	12/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10

EMS	ROUND ROCK WELDING SUPPLY	221451	12/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221452	12/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221453	12/16/09	01.0100.0540.003200	**$83.70**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221454	12/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221455	12/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221456	12/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221457	12/16/09	01.0100.0540.003200	**$27.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221458	12/16/09	01.0100.0540.003200	**$64.80**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221459	12/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221460	12/16/09	01.0100.0540.003200	**$56.70**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221461	12/16/09	01.0100.0540.003200	**$72.90**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221462	12/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221463	12/16/09	01.0100.0540.003200	**$121.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221465	12/16/09	01.0100.0540.003200	**$21.60**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	221466	12/16/09	01.0100.0540.003200	**$32.40**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	TEXAS FLEET FUEL LTD	22583230	12/21/09	01.0100.0540.003301	**$3,352.36**	Blanket PO for Fuel 10/09-4/10
EMS	TEXAS FLEET FUEL LTD	22663741	12/28/09	01.0100.0540.003301	**$3,275.84**	Blanket PO for Fuel 10/09-4/10
EMS	OVERHEAD DOOR CO OF AUSTIN	26886CS	12/17/09	01.0100.0540.004510	**$107.50**	EMERGENCY REPAIR, DOOR, EMS
EMS	ALTEX ELECTRONICS LTD	410103	12/16/09	01.0100.0540.003001	**$17.05**	A#10211110173406, PO 123346, AUTO POWER INVERTERS (10), EMS
			12/16/09	01.0100.0540.003001	**$529.50**	AUTO POWER INVERTER
EMS	YOUNGBLOOD AUTO & TIRE	41510	12/07/09	01.0100.0540.004541	**$300.00**	EMERGENCY TIRE REPAIR, WEEKEND, EMS
EMS	YOUNGBLOOD AUTO & TIRE	41512	12/07/09	01.0100.0540.004541	**$225.00**	EMERGENCY TIRE REPAIR, WEEKEND, EMS
EMS	QUADMED, INC	43144	12/15/09	01.0100.0540.003200	**$315.40**	IV CATHETER 14GA X 1.25 PROTECTIV
			12/15/09	01.0100.0540.003200	**$236.55**	IV CATHETER 16GA X 1.25 PROTECTIV
			12/15/09	01.0100.0540.003200	**$630.80**	IV CATHETER 18GA X 1.25 PROTECTIV
			12/15/09	01.0100.0540.003200	**$630.80**	IV CATHETER 20GA X 1.25" PROTECTIV

EMS	MILLER UNIFORM & EMBLEMS, INC	478811	12/15/09	01.0100.0540.003311	**$200.00**	WCEMS Bar Holder Double #SB-2-A for employee uniforms
			12/15/09	01.0100.0540.003311	**$218.00**	WCEMS Bar Holder Five Bar holder - One #SB-2-A stacked and soldered on top of one #SB-3-A for employee uniforms
			12/15/09	01.0100.0540.003311	**$202.00**	WCEMS Bar Holder Four Bar holder - One#SB-1-A stacked and soldered on top of one #SB-3-A for employee uniforms
			12/15/09	01.0100.0540.003311	**$236.00**	WCEMS Bar Holder Six Bar holder - One #SB-3-A stacked and soldered on top of one #SB-3-A for emplyee uniforms
			12/15/09	01.0100.0540.003311	**$177.00**	WCEMS Bar Holder Triple (three wide) #SB-3-A for employee uniforms
EMS	WORLDPOINT ECC INC	5082467	12/17/09	01.0100.0540.003101	**$142.50**	ACLS Textbooks
			12/17/09	01.0100.0540.003101	**$9.63**	shipping
EMS	CVC, INC	595800	12/16/09	01.0100.0540.003200	**$2,675.00**	EZ-IO ADULT NEEDLE SET; 15GA INTRAOSSEOUS @ 5 PER SET
			12/16/09	01.0100.0540.003200	**$43.05**	PO 122950, ADULT NEEDLE SET, EMS
EMS	FERNO WASHINGTON INC	652114	12/11/09	01.0100.0540.003107	**$7,755.00**	59-T EZ GLIDE STAIR CHAIR - RED
			12/11/09	01.0100.0540.003107	**$240.00**	CUSTOM LABEL PACKAGE
			12/11/09	01.0100.0540.003107	**$150.00**	SHIPPING AND HANDLING
EMS	BOTACH TACTICAL	76019	12/02/09	01.0100.0540.003001	**$100.00**	RAYOVAC 3-VOLT LITHIUM BATTERIES @ 20 PER PACKAGE
			12/02/09	01.0100.0540.003200	**$100.00**	EMERGENCY BANDAGE 4" WRAP
			12/02/09	01.0100.0540.003200	**$120.00**	EMERGENCY BANDAGE 6" WRAP
			12/02/09	01.0100.0540.003200	**$18.00**	SHIPPING AND HANDLING
EMS	ELSEVIER INC	78941880	12/18/09	01.0100.0540.003101	**$539.55**	PHTLS Textbooks
			12/18/09	01.0100.0540.003101	**-$74.59**	PO 123401, PHTLS TEXT BOOKS, PED EMERG CARE, EMS
			12/18/09	01.0100.0540.003101	**$1,213.65**	Pediatric Emergency Care
			12/18/09	01.0100.0540.003101	**$140.26**	shipping
EMS	ROUND ROCK WELDING SUPPLY	797828	12/15/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	797829	12/15/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	797830	12/15/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	798188	12/16/09	01.0100.0540.003200	**$29.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	798189	12/16/09	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	798190	12/16/09	01.0100.0540.003200	**$31.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	798191	12/16/09	01.0100.0540.003200	**$37.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	798192	12/16/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	798193	12/16/09	01.0100.0540.003200	**$5.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
EMS	ROUND ROCK WELDING SUPPLY	798194	12/16/09	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10

	EMS	ROUND ROCK WELDING SUPPLY	798195	12/16/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	798196	12/16/09	01.0100.0540.003200	**$11.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	EMED MEDICAL COMPANY	81009271	12/14/09	01.0100.0540.003307	**$82.02**	AMIODARONE 150MG/3ML VIALS
	EMS	CALDWELL COUNTRY CHEVROLET	AR134056	12/11/09	01.0100.0540.005700	**$25,557.00**	2009 Chevrolet Tahoe PPV for replacement of EMS 1 through Tarrant County Interlocal base price per attached quote
				12/11/09	01.0100.0540.005700	**$2,183.00**	Accessories for 2009 Chevrolet Tahoe as listed per quote
	EMS	AT&T	DEC 09;244-9207	12/23/09	01.0100.0540.004211	**$76.52**	A#512-244-9207, DEC 23/09-JAN 22/10, EMS
	EMS	AT&T	DEC 09;246-1887	12/25/09	01.0100.0540.004211	**$61.33**	A#512-246-1887, DEC 25/09-JAN 24/10, EMS
	EMS	AT&T	DEC 09;255-0855	12/21/09	01.0100.0540.004211	**$69.71**	A#512-255-0855, DEC 21/09-JAN 20/10, EMS
	EMS	AT&T	DEC 09;918-9878	12/19/09	01.0100.0540.004210	**$49.95**	A#512-918-9878, DEC 19/09-JAN 18/10, EMS
				12/19/09	01.0100.0540.004211	**$67.38**	A#512-918-9878, DEC 19/09-JAN 18/10, EMS
	EMS	VERIZON SOUTHWEST	DEC 09;931-2946	12/16/09	01.0100.0540.004211	**$31.68**	A#512-931-2946, DEC 16/09-JAN 15/10, EMS
	EMS	AT&T WIRELESS SERVICES INC	DEC 09;EMS	12/12/09	01.0100.0540.004209	**$697.63**	A#838072465, NOV 13-DEC 12/09, EMS
				12/12/09	01.0100.0540.004210	**$890.01**	A#838072465, NOV 13-DEC 12/09, EMS
	EMS	SPRINT		12/21/09	01.0100.0540.004211	**$23.09**	A#631406830, THRU DEC 20/09, EMS
	EMS	TIME WARNER CABLE		12/30/09	01.0100.0540.004211	**$63.27**	A#307692901, JAN 12-FEB 11/10, EMS
	EMS	CLIA LABORATORY PROGRAM	JAN 10;EMS	01/04/10	01.0100.0540.004999	**$150.00**	CERTIFICATE, USER FEE, JUN 21/10-JUN 20/12, EMS
	EMS	ELSEVIER INC		01/05/10	01.0100.0540.003901	**$42.00**	A#JE207054, MAR 10/10-MAR 10/11, JEMS SUBSCRIPTION RENEWAL 12 ISSUES, EMS
	EMS	CHANDLER CREEK LP	JAN 10;RENT	12/21/09	01.0100.0540.004610	**$2,063.99**	2801 OAKMONT DR #900, RENT JAN 10, EMS
						Total Dept.: 68,042.13	
0541	EMERGENCY MANAGEMENT	WALKERCOM INC	1118197	12/16/09	01.0100.0541.003006	**$185.00**	Refurbished Avaya 4610sw Phone
				12/16/09	01.0100.0541.003006	**$15.00**	Shipping Charges DIR-SDD-272
	EMERGENCY MANAGEMENT	JARRED THOMAS	12/21/09	12/21/09	01.0100.0541.004232	**$186.20**	DEC 14-17/09, EXP REIMB, EMERG MGMT
	EMERGENCY MANAGEMENT	SPRINT	705017503-001	12/20/09	01.0100.0541.004209	**$59.18**	A#705017503, DEC 10-16/09, EMERG MGMT
	EMERGENCY MANAGEMENT	AT&T WIRELESS SERVICES INC	DEC 09;887-0834	12/19/09	01.0100.0541.004209	**$14.80**	A#878670758, NOV 20-DEC 19/09, EMERG MGMT
				12/19/09	01.0100.0541.004210	**$44.39**	A#878670758, NOV 20-DEC 19/09, EMERG MGMT
	EMERGENCY MANAGEMENT	SKYTERRA LP	DEC 09;911 COMM	12/14/09	01.0100.0541.004209	**$73.22**	A#1000157743, DEC 14/09-JAN 13/10, 911 COMM/EMERG MGMT
	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	XDK476XN4	12/11/09	01.0100.0541.003010	**$2,265.12**	Dell Latitude E5500 DIR-SDD-890-TX
				12/11/09	01.0100.0541.003010	**-$87.99**	PO 123197, LATITUDE E5500, 2NXJJL1, EMERG MGMT
	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	XDK483N79	12/11/09	01.0100.0541.003010	**$2,265.12**	Dell Latitude E5500 DIR-SDD-890-TX
				12/11/09	01.0100.0541.003010	**-$87.99**	PO 123197, LATITUDE E5500, 4NXJJL1, EMERG MGMT

						Total Dept.: 4,932.05	
0542	HAZ-MAT	OFFICE DEPOT, INC	501476318001	12/16/09	01.0100.0542.003100	**$139.53**	Expires 09/30/2010 OFFICE SUPPLIES
	HAZ-MAT	TEXAS FLEET FUEL LTD	NP22583640	12/21/09	01.0100.0542.003301	**$37.70**	Fuel BLANKET
						Total Dept.: 177.23	
0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	294855	12/22/09	01.0100.0551.003008	**$1,619.90**	black X26E taser with holster
				12/22/09	01.0100.0551.003008	**$17.95**	freight charge for taser
	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	NP22686938	12/28/09	01.0100.0551.003301	**$1,060.28**	Fuel BID 10WCA013A
						Total Dept.: 2,698.13	
0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	500621930001	12/09/09	01.0100.0552.003100	**$171.78**	Office Supplies Blanket PO- Oct 2009 thru Sept 2010
	CONSTABLE PRECINCT 2	WEST GROUP	6062630984	11/16/09	01.0100.0552.003901	**$212.50**	A#1003258249, TX CIVIL PRAC & REMEDIES CODE 2010, CONST#2
	CONSTABLE PRECINCT 2	WEST GROUP	6062674803	11/18/09	01.0100.0552.003901	**$81.00**	A#1003258249, TX CIVIL PRAC & REMEDIES CODES ANNO 2009 PAMPHLET, CONST#2
	CONSTABLE PRECINCT 2	WEST GROUP	6062754429	11/23/09	01.0100.0552.003901	**$212.50**	A#1003258249, TX PROPERTY CODE 2010 PAMPHLET, CONST#2
	CONSTABLE PRECINCT 2	WEST GROUP	6062829129	11/25/09	01.0100.0552.003901	**$47.50**	A#1003258249, TX LOCAL GOV CODE 2010 PAMPHLET, CONST#2
	CONSTABLE PRECINCT 2	CALDWELL COUNTRY CHEVROLET	AR132885	12/11/09	01.0100.0552.005700	**$25,557.00**	2010 Chevy Tahoe PPV SOLID BLACK- SEE ATTACHED INTERLOCAL AGREEMENT- TARRANT COUNTY
	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI090423476	12/01/09	01.0100.0552.004216	**$138.00**	C#R067567, A#600021485, POSTAGE MTR RENTAL, DEC 09, CONST#3
						Total Dept.: 26,420.28	
0553	CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	DEC 09;818-6845	12/20/09	01.0100.0553.004210	**$541.32**	A#874533185, NOV 21-DEC 20/09, CONST#3
	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	NP22686939	12/28/09	01.0100.0553.003301	**$81.25**	BLANKET ORDER FOR FUELMAN OCT 1, 2009 THRU SEP 30, 2010
						Total Dept.: 622.57	
0554	CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	34708	12/11/09	01.0100.0554.004350	**$165.00**	Misc Letterhead/Envelopes
				12/11/09	01.0100.0554.004350	**$0.00**	PO 123564, WARRANT DOOR HANGERS (2000), CONST#4
	CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	34711	12/18/09	01.0100.0554.004350	**$176.00**	PO 123564, ENVELOPES, CONST#4
	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	501419931001	12/15/09	01.0100.0554.003100	**$69.66**	Office Supplies
	CONSTABLE PRECINCT 4	AT&T WIRELESS SERVICES INC	DEC 09;818-7414	12/19/09	01.0100.0554.004210	**$399.60**	A#838480936, NOV 20-DEC 19/09, CONST#4
						Total Dept.: 810.26	
0562	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 09;217-6051	12/12/09	01.0100.0562.004209	**$31.01**	A#832058487, NOV 13-DEC 12/09, DPS/GT
	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 09;217-6052	12/12/09	01.0100.0562.004209	**$31.81**	A#832102675, NOV 13-DEC 12/09, DPS/GT
	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 09;217-6053	12/12/09	01.0100.0562.004209	**$45.61**	A#832144391, NOV 13-DEC 12/09, DPS/GT
	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 09;217-6054	12/12/09	01.0100.0562.004209	**$32.81**	A#832149908, NOV 13-DEC 12/09, DPS/GT

	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 09;924-2050	12/12/09	01.0100.0562.004209	$31.11	A#832153187, NOV 13-DEC 12/09, DPS/GT
	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 09;924-3164	12/12/09	01.0100.0562.004209	$34.54	A#832160539, NOV 13-DEC 12/09, DPS/GT
	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 09;924-7193	12/12/09	01.0100.0562.004209	$31.11	A#832157216, NOV 13-DEC 12/09, DPS/GT
						Total Dept.: 238.00	
0564	DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	91112327	11/24/09	01.0100.0564.004621	$150.28	S#K3130545, DEC 09, DPS/W
						Total Dept.: 150.28	
0570	COUNTY JAIL	LAB SAFETY SUPPLY	1014600214	12/07/09	01.0100.0570.003001	$813.20	MINUTEMAN 20 GAL WET/DRY VACUUM (EXTRACTOR)
				12/07/09	01.0100.0570.003001	$69.19	SHIPPING - REF QUOTE#QC00488940
				12/07/09	01.0100.0570.003001	$341.05	WIDE AREA SQUEEGEE FOR 20 GAL VAC
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1021079ARA53104	11/14/09	01.0100.0570.003316	$175.48	TANISHA KNIGHT, JAIL
	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1040054185	12/11/09	01.0100.0570.003107	$238.00	3 PANEL SCREEN, FLAME RETARDANT
	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1040073813	12/12/09	01.0100.0570.003107	$580.00	24" WIDE WHEELCHAIR, 450LB CAPACITY
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	10911136	12/07/09	01.0100.0570.003316	$131.58	VANESSA KING, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1179749ARA54208	11/19/09	01.0100.0570.003316	$128.00	KEVIN DENNIS, JAIL
	COUNTY JAIL	DALE HSIEH	12/29/09	12/29/09	01.0100.0570.004116	$1,700.00	DEC 11-21/09, MED SERV FOR INMATES, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1294698ARA57307	12/03/09	01.0100.0570.003316	$29.19	JOHN GOODNER, JAIL
	COUNTY JAIL	LONE STAR UNIFORMS INC	157610	12/03/09	01.0100.0570.003311	$124.75	BDU PANT SIZE MED/LONG FOR NEW MEDIC JOSHUA JOHNSON
	COUNTY JAIL	LONE STAR UNIFORMS INC	157611	12/03/09	01.0100.0570.003311	$85.95	RAINCOAT WITH HOOD, SIZE SMALL FOR NEW DEPUTY JOSHUA PEARSON
	COUNTY JAIL	LONE STAR UNIFORMS INC	157861	12/05/09	01.0100.0570.003311	$161.85	L/S CLASS A SHIRT, SIZE 14 1/2 FOR DEPUTY JOSHUA PEARSON
				12/05/09	01.0100.0570.003311	$53.95	L/S CLASS A SHIRT, SIZE 16 1/2 FOR DEPUTY CURTIS SANDERS
				12/05/09	01.0100.0570.003311	$46.50	S/S CLASS B SHIRT, SIZE 16 1/2 FOR DEPUTY CURTIS SANDERS
				12/05/09	01.0100.0570.003311	$139.50	S/S CLASS B SHIRT, SIZE 17 1/2 FOR BAILIFF RICHARD STAMNITZ
	COUNTY JAIL	LONE STAR UNIFORMS INC	158256	12/10/09	01.0100.0570.003311	$34.95	CLASS A PANT, SIZE 33 X LOF FOR NEW MEDIC JOSHUA JOHNSON
				12/10/09	01.0100.0570.003311	$36.50	WHITE L/S SHIRT W/EMT PATCH, SIZE 16 1/2 X 34 FOR NEW MEDIC JOSHUA JOHNSON
	COUNTY JAIL	LONE STAR UNIFORMS INC	158601	12/12/09	01.0100.0570.003311	$124.75	BDU PANTS, SIZE LARGE/MED FOR NEW ADMIN CHELSEA KONITZER
				12/12/09	01.0100.0570.003311	$124.75	BDU PANTS, SIZE LARGE/MED FOR NEW PO ROBERT HORTON
				12/12/09	01.0100.0570.003311	$124.75	S/S TACTICAL SHIRT, SIZE LARGE FOR NEW PO ROBERT HORTON
				12/12/09	01.0100.0570.003311	$49.90	S/S TACTICAL SHIRT, SIZE SMALL FOR NEW C/O BRANDI STANFIELD

COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSN	181269C34747	12/01/09	01.0100.0570.003316	**$269.88**	MARTIN FINNEY, JAIL
COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	18830878	12/11/09	01.0100.0570.003107	**$0.50**	FUEL SURCHARGE
			12/11/09	01.0100.0570.003107	**$375.00**	TAT5000 TEMPORALCCALB THERMOMETER
COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	18870641	12/15/09	01.0100.0570.003107	**$375.00**	TAT5000 TEMPORALCCALB THERMOMETER
COUNTY JAIL	AUSTIN RADIOLOGICAL	1952900ARA54805	11/17/09	01.0100.0570.003316	**$93.98**	RAMON GARCIA, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1953494ARA53108	12/04/09	01.0100.0570.003316	**$43.82**	STEVEN MATHERSON, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1953494ARA57109	12/03/09	01.0100.0570.003316	**$21.91**	STEVEN MATHERSON, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1953494ARA57118	12/05/09	01.0100.0570.003316	**$21.91**	STEVEN MATHERSON, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1956101ARA53608	11/17/09	01.0100.0570.003316	**$83.15**	DEANNA DANIELS, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1958923ARA57120	11/25/09	01.0100.0570.003316	**$485.85**	CLEODUS HALE, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1959382ARA57307	12/15/09	01.0100.0570.003316	**$124.06**	DENNIS ELMS, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20287643	10/12/09	01.0100.0570.003316	**$58.52**	JUSTIN R RUNGE, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20295698	10/15/09	01.0100.0570.003316	**$110.60**	JAMES ARNOLD, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20300312	10/18/09	01.0100.0570.003316	**$525.84**	LINDSEY MATULA, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20301482	10/18/09	01.0100.0570.003316	**$169.32**	FELIX P CARLIN, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20357977	11/18/09	01.0100.0570.003316	**$2,615.09**	RAMON GARCIA, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20410984	12/17/09	01.0100.0570.003316	**$319.90**	TIMMY R GARZA, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20411656	12/17/09	01.0100.0570.003316	**$52.36**	VANESSA KING, JAIL
COUNTY JAIL	OFFICE MAX INC	279757	12/10/09	01.0100.0570.003100	**$25.19**	3 X 3 STICKY NOTES, 24 PK
			12/10/09	01.0100.0570.003100	**$38.90**	3 X 5 INDEX CARDS
			12/10/09	01.0100.0570.003100	**$312.76**	64A BLACK TONER CARTRIDGE
			12/10/09	01.0100.0570.003100	**$43.16**	HP 96 & 97 BLACK/COLOR CARTRIDGE PACK
			12/10/09	01.0100.0570.003100	**$39.42**	HP88 BLACK INK CARTRIDGE
			12/10/09	01.0100.0570.003100	**$19.21**	HP88 TRI-COLOR CARTRIDGE PACK
			12/10/09	01.0100.0570.003100	**$240.84**	Q5651A CYAN TONER CARTRIDGE
			12/10/09	01.0100.0570.003100	**$240.84**	Q5952A YELLOW TONER CARTRIDGE
			12/10/09	01.0100.0570.003100	**$41.17**	TN350 BLACK TONER CARTRIDGE
COUNTY JAIL	OFFICE MAX INC	280355	12/10/09	01.0100.0570.003100	**$1,449.50**	COPY PAPER
COUNTY JAIL	OFFICE MAX INC	283765	12/18/09	01.0100.0570.003100	**$20.56**	YEAR 2010 END TAB LABELS

COUNTY JAIL	AMERCARE PRODUCTS, INC	292586	12/11/09	01.0100.0570.003009	$676.00	BATH SOAP
			12/11/09	01.0100.0570.003009	$60.08	POCKET COMBS
			12/11/09	01.0100.0570.003009	$313.00	SANITARY NAPKINS, MAXI PAD ONLY
			12/11/09	01.0100.0570.003009	$352.05	SINGLE BLADE RAZOR
			12/11/09	01.0100.0570.003009	$226.85	TOOTHBRUSHES, SHORT HANDLE
			12/11/09	01.0100.0570.003009	$300.40	TOOTHPASTE
COUNTY JAIL	SOUTHEASTERN EMERGENCY EQUIPMENT	305454	12/09/09	01.0100.0570.003107	$18.95	OXYGEN TANK SLEEVES
COUNTY JAIL	SOUTHEASTERN EMERGENCY EQUIPMENT	305807	12/10/09	01.0100.0570.003107	$405.00	FR2 AED PADS
COUNTY JAIL	SOUTHEASTERN EMERGENCY EQUIPMENT	306235	12/14/09	01.0100.0570.003107	$37.90	OXYGEN TANK SLEEVES
COUNTY JAIL	CHARM TEX	38043	12/11/09	01.0100.0570.003305	$319.60	JUVENILE SELF PROTECT SMOCK
			12/11/09	01.0100.0570.003305	$429.50	STANDARD SELF PROTECT SMOCK
			12/11/09	01.0100.0570.003305	$121.90	XXL SELF PROTECT SMOCK
COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000876	12/11/09	01.0100.0570.003306	$12,346.48	FIRST QUARTER BLANKET FOR INMATE FOOD SERVICE
COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000877	12/16/09	01.0100.0570.003306	$12,442.93	FIRST QUARTER BLANKET FOR INMATE FOOD SERVICE
COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000878	12/23/09	01.0100.0570.003306	$12,139.15	FIRST QUARTER BLANKET FOR INMATE FOOD SERVICE
COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	478815	12/15/09	01.0100.0570.003311	$737.40	BLACKINTON BADGE #B1108 W/TOP PANEL #B688 "CORRECTIONS", RHO-GLO FINISH
			12/15/09	01.0100.0570.003311	$245.80	BLACKINTON BADGE #B1108 W/TOP PANEL #B688 "DEPUTY", HI-GLO FINISH
			12/15/09	01.0100.0570.003311	$13.50	SHIRT BRASS, LIEUTENANT BARS
COUNTY JAIL	OFFICE DEPOT, INC	500884327001	12/16/09	01.0100.0570.003006	$599.99	PO 123348, SHREDDER, JAIL
			12/16/09	01.0100.0570.003100	$0.00	SHREDDER
COUNTY JAIL	BRACKENRIDGE & CHILDRENS HOSPITAL	5017933592	12/02/09	01.0100.0570.003316	$7,943.60	MARTIN L FINNEY, JAIL
COUNTY JAIL	OFFICE DEPOT, INC	501905711001	12/17/09	01.0100.0570.004350	$11.40	VERBAL JUDO MANUALS (33 PAGE W/ 2 INK COLOR), QTY:20
COUNTY JAIL	AUSTIN RADIOLOGICAL	535076ARA57304	12/07/09	01.0100.0570.003316	$27.26	VANESSA KING, JAIL
COUNTY JAIL	QUEST DIAGNOSTIC	6236831280	10/29/09	01.0100.0570.003316	$392.95	NICOLE DAWSON, JAIL
COUNTY JAIL	QUEST DIAGNOSTIC	6236831280A	10/29/09	01.0100.0570.003316	$214.05	NICOLE DAWSON, JAIL
COUNTY JAIL	QUEST DIAGNOSTIC	6236831280B	10/29/09	01.0100.0570.003316	$41.89	NICOLE DAWSON, JAIL
COUNTY JAIL	QUEST DIAGNOSTIC	6236831280C	10/29/09	01.0100.0570.003316	$303.81	NICOLE DAWSON, JAIL
COUNTY JAIL	QUEST DIAGNOSTIC	6236831306	10/29/09	01.0100.0570.003316	$56.20	NICOLE DAWSON, JAIL
COUNTY JAIL	QUEST DIAGNOSTIC	6236831311	10/29/09	01.0100.0570.003316	$11.32	NICOLE DAWSON, JAIL
COUNTY JAIL	QUEST DIAGNOSTIC	6236831323	10/29/09	01.0100.0570.003316	$28.40	NICOLE DAWSON, JAIL

COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	64304-010002	12/09/09	01.0100.0570.003316	$161.86	VANESSA KING, JAIL
COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	64304-010005	12/16/09	01.0100.0570.003316	$44.52	VANESSA KING, JAIL
COUNTY JAIL	D & L PRINTING, INC	71613	12/04/09	01.0100.0570.004350	$306.10	ARREST REPORT, 3-PART NCR FORM, BLACK INK ONLY, QTY 2500
COUNTY JAIL	AUSTIN RADIOLOGICAL	760883ARA54208	11/19/09	01.0100.0570.003316	$112.69	DOMONIC GREGG, JAIL
COUNTY JAIL	ICS	79286-01	12/11/09	01.0100.0570.003009	$504.00	MATTRESS W/GLUED SEAMS
COUNTY JAIL	ST DAVID'S GEORGETOWN	81500958	10/06/09	01.0100.0570.003316	$188.02	JOHN N GEIGER, JAIL
COUNTY JAIL	ST DAVID'S GEORGETOWN	81506987	10/10/09	01.0100.0570.003316	$216.84	BRIAN BANDARIES, JAIL
COUNTY JAIL	ST DAVID'S GEORGETOWN	81510223	10/13/09	01.0100.0570.003316	$514.80	JEFFERY COX, JAIL
COUNTY JAIL	ST DAVID'S GEORGETOWN	81526516	10/25/09	01.0100.0570.003316	$1,230.19	ANDREW L CANNEDY, JAIL
COUNTY JAIL	AUSTIN REGIONAL CLINIC	84501040	12/13/09	01.0100.0570.003316	$66.44	STEVEN MATHERSON, JAIL
COUNTY JAIL	AUSTIN REGIONAL CLINIC	84501050	12/10/09	01.0100.0570.003316	$66.44	STEVEN MATHERSON, JAIL
COUNTY JAIL	AUSTIN REGIONAL CLINIC	84501060	12/09/09	01.0100.0570.003316	$66.44	STEVEN MATHERSON, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	891523ARA57107	12/01/09	01.0100.0570.003316	$24.00	MARTIN FINNEY, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	891523ARA57120	12/01/09	01.0100.0570.003316	$24.00	MARTIN FINNEY, JAIL
COUNTY JAIL	KYOCERA MITA AMERICA, INC	91112771	11/24/09	01.0100.0570.004621	$416.39	OCTOBER - DECEMBER, 2009 BLANKET ORDER FOR COPIERS: M3037152, K3091389, A3039272 & A3041150
COUNTY JAIL	KYOCERA MITA AMERICA, INC	91112772	11/24/09	01.0100.0570.004621	$174.23	OCTOBER - DECEMBER, 2009 BLANKET ORDER FOR COPIERS: M3037152, K3091389, A3039272 & A3041150
COUNTY JAIL	KYOCERA MITA AMERICA, INC	91112773	11/24/09	01.0100.0570.004621	$252.12	OCTOBER - DECEMBER, 2009 BLANKET ORDER FOR COPIERS: M3037152, K3091389, A3039272 & A3041150
COUNTY JAIL	AUSTIN RADIOLOGICAL	924157ARA57109	11/21/09	01.0100.0570.003316	$128.00	JENNIFER COLLIER, JAIL
COUNTY JAIL	GULF COAST PAPER CO, INC	926011	12/03/09	01.0100.0570.003318	$114.28	NEVER DULL WADDING POLISH CLOTH
COUNTY JAIL	GULF COAST PAPER CO, INC	934170	12/17/09	01.0100.0570.003318	$755.00	CLEAN-N-FRESH HAND SANITIZER W/ALOE
COUNTY JAIL	GULF COAST PAPER CO, INC	934174	12/17/09	01.0100.0570.003111	$88.46	#6 BAGS
			12/17/09	01.0100.0570.003111	$200.10	APRONS
			12/17/09	01.0100.0570.003111	$2.80	FUEL CHARGE
			12/17/09	01.0100.0570.003111	$348.00	GARBAGE LINERS
			12/17/09	01.0100.0570.003111	$247.70	GLOVES
			12/17/09	01.0100.0570.003111	$175.04	PAPER TOWELS

			12/17/09	01.0100.0570.003111	$18.79	STYRO CUPS
			12/17/09	01.0100.0570.003111	$58.04	STYRO TRAYS **BUYBOARD MEMBER, BUYBOARD PRICING**
COUNTY JAIL	GULF COAST PAPER CO, INC	934234	12/17/09	01.0100.0570.003009	$2.80	FUEL CHARGE
			12/17/09	01.0100.0570.003009	-$2.80	PO 123381, TOILET TISSUE, JAIL
			12/17/09	01.0100.0570.003009	$1,833.50	TOILET PAPER **BUYBOARD MEMBER, BUYBOARD PRICING**
COUNTY JAIL	MOORE MEDICAL, LLC	96008759	12/09/09	01.0100.0570.003200	$79.60	ORABASE W / BENZOCAINE, 5MG
			12/09/09	01.0100.0570.003200	$82.40	ORAJEL MAX STRENGTH, .25OZ
			12/09/09	01.0100.0570.003200	$255.40	UNISTICK 2 LANCETS, 100CT
COUNTY JAIL	MOORE MEDICAL, LLC	96013328	12/11/09	01.0100.0570.003107	$110.40	EYE WASH SOLUTION REFILL
			12/11/09	01.0100.0570.003107	$0.95	HANDLING CHARGE
			12/11/09	01.0100.0570.003107	$171.70	HDX BACKBOARD, ORANGE
COUNTY JAIL	TECH DEPOT	B091115884V1	12/03/09	01.0100.0570.003100	$359.96	500 SHEET PAPER FEEDER AND TRAY/CASSETTE FOR HP4250N REF QUOTE B091115884
COUNTY JAIL	AMERICAN MESSAGING	H4218509KA	01/01/10	01.0100.0570.004209	$129.01	A#H4-218509, JAN 10, JAIL
COUNTY JAIL	TEXAS FLEET FUEL LTD	NP22663742	12/28/09	01.0100.0570.003301	$36.81	FIRST QUARTER BLANKET FOR FUEL
COUNTY JAIL	FABRICLEAN SUPPLY OF HOUSTON LTD	S1867974.001	12/15/09	01.0100.0570.003318	$135.00	CHLORINE BLEACH
			12/15/09	01.0100.0570.003318	$701.07	EMBRACE LAUNDRY DETERGENT
			12/15/09	01.0100.0570.003318	$6.00	FUEL CHARGE
COUNTY JAIL	BOB BARKER CO, INC	UT1000140560	12/16/09	01.0100.0570.003305	$103.00	ORANGE & WHITE STRIPE PANTS, SIZE 2X
			12/16/09	01.0100.0570.003305	$100.00	ORANGE & WHITE STRIPE PANTS, SIZE LARGE
			12/16/09	01.0100.0570.003305	$100.00	ORANGE & WHITE STRIPE PANTS, SIZE XL
			12/16/09	01.0100.0570.003305	$74.00	ORANGE & WHITE STRIPE SHIRT, SIZE L
			12/16/09	01.0100.0570.003305	$74.00	ORANGE & WHITE STRIPE SHIRT, SIZE XL ALL ITEMS STENCILED REF QUOTE UT1000113330
COUNTY JAIL	BOB BARKER CO, INC	UT1000140561	12/16/09	01.0100.0570.003305	$95.00	BLACK & WHITE PANTS, SIZE 2X
			12/16/09	01.0100.0570.003305	$96.00	BLACK & WHITE PANTS, SIZE L
			12/16/09	01.0100.0570.003305	$96.00	BLACK & WHITE PANTS, SIZE XL
			12/16/09	01.0100.0570.003305	$79.00	BLACK & WHITE SHIRT, SIZE 2X ALL ITEMS STENCILED REF QUOTE UT1000113337
COUNTY JAIL	BOB BARKER CO, INC	UT1000140563	12/16/09	01.0100.0570.003305	$99.00	WHITE PANTS, SIZE 2X
			12/16/09	01.0100.0570.003305	$99.00	WHITE PANTS, SIZE L
			12/16/09	01.0100.0570.003305	$99.00	WHITE PANTS, SIZE XL
			12/16/09	01.0100.0570.003305	$83.00	WHITE SHIRT, SIZE 2X ALL ITEMS STENCILED REF QUOTE UT1000113321

				12/16/09	01.0100.0570.003305	**$79.00**	WHITE SHIRT, SIZE XL
	COUNTY JAIL	BOB BARKER CO, INC	UT1000140722	12/16/09	01.0100.0570.003305	**$109.00**	YELLOW PANTS, SIZE L
				12/16/09	01.0100.0570.003305	**$109.00**	YELLOW PANTS, SIZE XL
				12/16/09	01.0100.0570.003305	**$46.50**	YELLOW SHIRTS, SIZE 2X ALL ITEMS STENCILED REF QUOTE UT1000113332
				12/16/09	01.0100.0570.003305	**$44.50**	YELLOW SHIRTS, SIZE L
				12/16/09	01.0100.0570.003305	**$44.50**	YELLOW SHIRTS, SIZE XL
	COUNTY JAIL	BOB BARKER CO, INC	UT1000141418	12/18/09	01.0100.0570.003305	**$109.00**	YELLOW PANTS, SIZE 2X
	COUNTY JAIL	DELL COMPUTER CORP	XDJPN8248	12/02/09	01.0100.0570.003010	**$36.00**	PO 123211, SURGE SUPPRESOR, JAIL
	COUNTY JAIL	DELL COMPUTER CORP	XDK14WDK1	12/08/09	01.0100.0570.003010	**$2,222.76**	DELL OPTIPLEX DESKTOP COMPUTER W/ACCESSORIES REF QUOTE 517721097 (SHIFT LTS AND MEDICAL SGT) DIR-SDD-890-TX
				12/08/09	01.0100.0570.003010	**-$36.00**	PO 123211, OPTIPLEX 760, GC1TGK1, GC1KHK1, JAIL
						Total Dept.: 78,717.74	
0576	JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	10894684	12/06/09	01.0100.0576.003316	**$87.83**	PO 123435, PNJ, JUV
	JUVENILE SERVICES	CENTEX PHARMACY	11/03/09	11/03/09	01.0100.0576.003307	**$165.00**	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - NOVEMBER 2009 $1,500.00
	JUVENILE SERVICES	CENTEX PHARMACY	11/03/09A	11/03/09	01.0100.0576.003307	**$8.00**	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - NOVEMBER 2009 $1,500.00
	JUVENILE SERVICES	CENTEX PHARMACY	11/04/09	11/04/09	01.0100.0576.003307	**$140.00**	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - NOVEMBER 2009 $1,500.00
	JUVENILE SERVICES	CENTEX PHARMACY	11/09/09	11/09/09	01.0100.0576.003307	**$11.50**	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - NOVEMBER 2009 $1,500.00
	JUVENILE SERVICES	CENTEX PHARMACY	11/11/09	11/11/09	01.0100.0576.003307	**$60.00**	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - NOVEMBER 2009 $1,500.00
	JUVENILE SERVICES	CENTEX PHARMACY	11/12/09	11/12/09	01.0100.0576.003307	**-$653.45**	A#124, PO 122907, ALLERGY ALL DAY, STOCK, JUV
				11/12/09	01.0100.0576.003307	**$660.91**	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - NOVEMBER 2009 $1,500.00
	JUVENILE SERVICES	CENTEX PHARMACY	11/18/09	11/18/09	01.0100.0576.003307	**$354.59**	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - NOVEMBER 2009 $1,500.00
	JUVENILE SERVICES	CENTEX PHARMACY	11/24/09	11/24/09	01.0100.0576.003307	**$60.00**	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - NOVEMBER 2009 $1,500.00

JUVENILE SERVICES	CENTEX PHARMACY	11/25/09	11/25/09	01.0100.0576.003307	**$40.00**	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - NOVEMBER 2009 $1,500.00
JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	2010;HENDERSON	12/17/09	01.0100.0576.003900	**$35.00**	RENEWAL OF YEARLY MEMBERSHIP IN TEXAS PROBATION ASSOCIATION FOR S. HENDERSON. ***PLEASE SEND ATTACHED RENEWAL CARD ALONG WITH CHECK TO VENDOR***
JUVENILE SERVICES	DATA PROJECTIONS, INC	324671	12/15/09	01.0100.0576.004543	**$459.00**	ONE (1) PROJECTOR LAMP FOR TRAINING ROOM IN JUVENILE JUSTICE CENTER, MODEL PAN-ET-LA780. ***VENDOR WILL INVOICE***
			12/15/09	01.0100.0576.004543	**$15.00**	SHIPPING & HANDLING
JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	35286	12/08/09	01.0100.0576.003100	**$238.42**	FOURTEEN (14) PACKS OF REDI-TAG LASER INDEX TABS, #39000, 7/16" X 1", 15 SHEETS PER PACK, 45 TABS/SHEET FOR A TOTAL OF 675 TABS PER PACK.
JUVENILE SERVICES	OFFICE DEPOT, INC	501321984001	12/15/09	01.0100.0576.003100	**$225.12**	BLANKET ORDER FOR PURCHASING OFFICE SUPPLIES FOR JUVENILE SERVICES DEPARTMENT FOR MONTH OF DECEMBER, 2009.
JUVENILE SERVICES	OFFICE DEPOT, INC	501322199001	12/15/09	01.0100.0576.003100	**$25.98**	BLANKET ORDER FOR PURCHASING OFFICE SUPPLIES FOR JUVENILE SERVICES DEPARTMENT FOR MONTH OF DECEMBER, 2009.
JUVENILE SERVICES	OFFICE DEPOT, INC	501808755001	12/18/09	01.0100.0576.003100	**$107.57**	BLANKET ORDER FOR PURCHASING OFFICE SUPPLIES FOR JUVENILE SERVICES DEPARTMENT FOR MONTH OF DECEMBER, 2009.
JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	9519820	12/13/09	01.0100.0576.004621	**$99.15**	CANON IR1023iF COPIER, $33.05/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ACADEMY POD)
			12/13/09	01.0100.0576.004621	**$33.05**	CANON IR1023iF COPIER, $33.05/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (ACADEMY POD)
			12/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1 2009 - SEPTEMBER 30, 2010. (ACADEMY RECEPTION)
			12/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ADMINISTRATION)

		12/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (COURT)
		12/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (DETENTION CONTROL)
		12/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (PROBATION CONTROL)
		12/13/09	01.0100.0576.004621	**$184.68**	CANON IR3035 COPIER $184.68/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ACADEMY)
		12/13/09	01.0100.0576.004621	**$295.53**	CANON IR5055 COPIER, $295.53/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (DETENTION ADMINISTRATION)
		12/13/09	01.0100.0576.004621	**$325.10**	CANON IR5065 COPIER, $325.10/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ADMIN COPY ROOM)
		12/13/09	01.0100.0576.004621	**$125.51**	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (TAYLOR OFFICE)
		12/13/09	01.0100.0576.004621	**$125.51**	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH, (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009- SEPTEMBER 30, 2010 (HUTTO/ROUND ROCK OFFICE)

				12/13/09	01.0100.0576.004621	**$125.51**	CONTRACT #DIR-SDD-509,CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (CEDAR PARK OFFICE)
				12/13/09	01.0100.0576.004621	**$668.00**	MAINTENANCE - OPEN MARKET INCLUDES 73,000 COPIES PER MONTH, OVERAGE @ .00915 PER COPY, CONTRACT #DIR-SDD-509, $668.00/MONTH.
				12/13/09	01.0100.0576.004621	**$96.80**	PO 122428, 122429, 122426, 122585, C#538220, JAN 10, JUV
	JUVENILE SERVICES	HUCKLEBERRY NOTARY BONDING INC	DEC 09;HOLCOMB	12/17/09	01.0100.0576.004410	**$119.99**	RENEWAL OF NOTARY BOND FOR M. HOLCOMB. ***PLEASE SEND ATTACHED APPLICATION ALONG WITH CHECK TO VENDOR***
	JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	DEC 09;JUV	12/17/09	01.0100.0576.003901	**$62.44**	TWO (2) COPIES OF TEXAS JUVENILE LAW, 7TH EDITION STATUTORY SUPPLEMENT. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
	JUVENILE SERVICES	THOMAS M SCHMITT	OCT-DEC 09;JUV	12/16/09	01.0100.0576.004106	**$795.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $795.00
				12/16/09	01.0100.0576.004106	**$795.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING - NOVEMBER 2009
				12/16/09	01.0100.0576.004106	**$795.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - OCTOBER 2009 $795.00
				12/16/09	01.0100.0576.004106	**-$1,065.00**	PO 122317, 122911, 123436, OCT 6-27/09, NOV 3-24/09, DEC 8-15/09, THERAPY (9 PEOPLE), JUV
						Total Dept.: 6,226.14	
0581	911 COMMUNICATIONS	DIRECT TV	1157666638	12/19/09	01.0100.0581.004210	**$59.99**	A#045021691, DEC 18/09-JAN 17/10, 911 COMM
	911 COMMUNICATIONS	CRAIG M PATSCHKE	12/16/09	12/16/09	01.0100.0581.004232	**$28.05**	DEC 16/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	JULIE SMITH UMBERGER		12/16/09	01.0100.0581.004232	**$99.00**	DEC 8-10/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	PEREZ SIGNS & GRAPHIX INC	18349	12/23/09	01.0100.0581.004541	**$450.00**	Logo and striping for vehicle 590
	911 COMMUNICATIONS	SPRINT	918228816-025	12/20/09	01.0100.0581.004209	**$468.35**	A#918228816, NOV 17-DEC 16/09, 911 COMM
	911 COMMUNICATIONS	AT&T WIRELESS SERVICES INC	DEC 09;818-6923	12/20/09	01.0100.0581.004209	**$20.25**	A#837125105, NOV 21-DEC 20/09, 911 COMM
	911 COMMUNICATIONS	SKYTERRA LP	DEC 09;911 COMM	12/14/09	01.0100.0581.004209	**$73.22**	A#1000157743, DEC 14/09-JAN 13/10, 911 COMM/EMERG MGMT
						Total Dept.: 1,198.86	
0583	EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	DEC 09;966-5174	12/19/09	01.0100.0583.004209	**$88.80**	A#838313898, NOV 20-DEC 19/09, ESD
						Total Dept.: 88.80	

1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	DEC 09/6686	12/22/09	01.0100.1000.004430	$4,736.74	A#006-1100-00, NOV 16-DEC 16/09, CRTHSE
						Total Dept.: 4,736.74	
1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	DEC 09/29927	12/22/09	01.0100.1001.004430	$377.05	A#006-0450-00, NOV 16-DEC 16/09, HIS SOC
						Total Dept.: 377.05	
1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	DEC 09/10147	12/31/09	01.0100.1002.004430	$1,459.00	A#411-1505-00, NOV 20-DEC 21/09, GEO H/DEPT
						Total Dept.: 1,459.00	
1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	DEC 09/1724	12/19/09	01.0100.1003.004430	$100.31	A#05-2170-01, NOV 8-DEC 8/09, TAY H/DEPT
						Total Dept.: 100.31	
1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	DEC 09/6112	12/15/09	01.0100.1005.004430	$310.12	A#01141501, NOV 2-DEC 1/09, RR ANX BLDG A
	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	DEC 09/7310.2	12/18/09	01.0100.1005.004430	$232.97	A#80-000187637-0692478-2, NOV 17-DEC 17/09, RR ANX BLDG A
						Total Dept.: 543.09	
1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	DEC 09/6589.7	12/30/09	01.0100.1006.004430	$585.01	A#80-000187637-0826941-7, NOV 21-DEC 17/09, RR ANX BLDG B
						Total Dept.: 585.01	
1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2148341	12/15/09	01.0100.1008.004430	$420.00	A#6-0002098 4, COMPACTOR HAUL, SHF ADMIN/JAIL
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	DEC 09/5785	12/22/09	01.0100.1008.004430	$56,522.70	A#313-1215-01, NOV 16-DEC 16/09, SHF ADMIN/JAIL
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	DEC 09/6127	12/22/09	01.0100.1008.004430	$50.25	A#313-1216-00, NOV 16-DEC 16/09, SHF ADMIN/JAIL
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	NOV 09/6126	11/19/09	01.0100.1008.004430	$88.50	A#313-1216-00, OCT 15-NOV 16/09, SHF ADMIN/JAIL
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	OCT 09/6108	10/26/09	01.0100.1008.004430	$48.00	A#313-1216-00, SEP 16-OCT 15/09 RE-BILL, SHF ADMIN/JAIL
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	OCT 09/6158C	10/26/09	01.0100.1008.004430	-$160.50	A#313-1216-00, CREDIT FOR OVER BILLING, SHF ADMIN/JAIL
						Total Dept.: 56,968.95	
1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 09/12415	12/22/09	01.0100.1009.004430	$12,126.90	A#313-1212-01, NOV 16-DEC 16/09, CRIM JUST CNTR
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 09/16854	12/22/09	01.0100.1009.004430	$215.25	A#313-1195-00, NOV 16-DEC 16/09, CRIM JUST CNTR
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 09/9418	12/22/09	01.0100.1009.004430	$15,217.14	A#313-1210-02, NOV 16-DEC 16/09, CRIM JUST CNTR
						Total Dept.: 27,559.29	
1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	DEC 09/744700	12/23/09	01.0100.1010.004430	$28.62	A#268, DEC 09, LH ANX
	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/75530	12/24/09	01.0100.1010.004430	$225.62	A#0088-5707-00, NOV 24-DEC 24/09, LH ANX
						Total Dept.: 254.24	

1011	LOTT BUILDING	CITY OF GEORGETOWN	DEC 09/25125	12/31/09	01.0100.1011.004430	$86.60	A#008-0077-00, NOV 20-DEC 21/09, LOTT BLDG
	LOTT BUILDING	CITY OF GEORGETOWN	DEC 09/3496	12/31/09	01.0100.1011.004430	$1,165.49	A#008-0070-00, NOV 20-DEC 21/09, LOTT BLDG
						Total Dept.: 1,252.09	
1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	DEC 09/82553	12/31/09	01.0100.1013.004430	$218.10	A#411-1515-01, NOV 20-DEC 21/09, H ENVIRO
						Total Dept.: 218.10	
1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	DEC 09/6003	12/31/09	01.0100.1017.004430	$94.11	A#008-0545-00, NOV 20-DEC 21/09, ABC GAME/WARDEN
						Total Dept.: 94.11	
1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	DEC 09/84569	12/22/09	01.0100.1019.004430	$358.90	A#012-0305-02, NOV 16-DEC 16/09, EMS
						Total Dept.: 358.90	
1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	DEC 09/15878	12/22/09	01.0100.1020.004430	$324.37	A#012-0304-01, NOV 16-DEC 16/09, EMS ADMIN/911 ADDRESSING
						Total Dept.: 324.37	
1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	DEC 09/3967	12/31/09	01.0100.1022.004430	$1,285.91	A#411-1510-01, NOV 20-DEC 21/09, OLD JAIL
						Total Dept.: 1,285.91	
1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	DEC 09/25409	12/31/09	01.0100.1024.004430	$177.06	A#058-1355-02, NOV 20-DEC 21/09, RED HOUSE
						Total Dept.: 177.06	
1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 09/10950	12/31/09	01.0100.1026.004430	$269.21	A#418-0356-00, NOV 20-DEC 21/09, CENT MAINT
	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 09/4313	12/31/09	01.0100.1026.004430	$4,571.35	A#418-0352-01, NOV 20-DEC 21/09, CENT MAINT
	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 09/47236	12/31/09	01.0100.1026.004430	$152.58	A#418-0354-00, NOV 20-DEC 21/09, CENT MAINT
	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 09/7615	12/31/09	01.0100.1026.004430	$237.00	A#418-0350-00, NOV 20-DEC 21/09, CENT MAINT
						Total Dept.: 5,230.14	
1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	DEC 09/49872	12/31/09	01.0100.1029.004430	$581.57	A#008-0555-01, NOV 20-DEC 21/09, FAC MAINT
						Total Dept.: 581.57	
1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	DEC 09/1536.3	12/14/09	01.0100.1032.004430	$912.49	A#80-000920857-0761624-5, NOV 11-DEC 10/09, CP ANX
	CEDAR PARK ANNEX	CITY OF CEDAR PARK	DEC 09/2546050	12/23/09	01.0100.1032.004430	$240.88	A#056-000010-01, NOV 7-DEC 9/09, CP ANX
	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/48485	12/24/09	01.0100.1032.004430	$5,292.00	A#1357-9487-00, NOV 24-DEC 24/09, CP ANX
	CEDAR PARK ANNEX	CITY OF CEDAR PARK	DEC 09/9587890	12/23/09	01.0100.1032.004430	$260.88	A#056-000011-01, NOV 7-DEC 9/09, CP ANX
						Total Dept.: 6,706.25	
1033	TAYLOR ANNEX	CITY OF TAYLOR	DEC 09/15532	12/19/09	01.0100.1033.004430	$22.31	A#04-0456-01, NOV 8-DEC 8/09, TAY ANX
	TAYLOR ANNEX	CITY OF TAYLOR	DEC 09/8613	12/19/09	01.0100.1033.004430	$263.55	A#04-0455-01, NOV 8-DEC 8/09, TAY ANX
						Total Dept.: 285.86	
1037	EMS STATION-LEANDER	CITY OF LEANDER	DEC 09/517510	12/31/09	01.0100.1037.004430	$85.84	A#05-0372-00, NOV 5-DEC 8/09, EMS#23

	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/54375	12/24/09	01.0100.1037.004430	**$259.71**	A#1418-7607-00, NOV 24-DEC 24/09, EMS#23
						Total Dept.: 345.55	
1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	DEC 09/5723A	12/31/09	01.0100.1043.004430	**$9,531.65**	A#009-0075-02, NOV 20-DEC 21/09, INNER LOOP
						Total Dept.: 9,531.65	
1045	JUVENILE FACILITY	CITY OF GEORGETOWN	DEC 09/11481	12/31/09	01.0100.1045.004430	**$14,638.98**	A#008-0361-01, NOV 20-DEC 21/09, JUV JUST CNTR
	JUVENILE FACILITY	CITY OF GEORGETOWN	DEC 09/31058	12/31/09	01.0100.1045.004430	**$69.97**	A#418-0365-01, NOV 20-DEC 21/09, JUV JUST CNTR
						Total Dept.: 14,708.95	
1048	JP PCT 4 BLDG	CITY OF TAYLOR	DEC 09/727	12/19/09	01.0100.1048.004430	**$114.60**	A#04-0260-02, NOV 8-DEC 8/09, JP#4
	JP PCT 4 BLDG	CITY OF TAYLOR	DEC 09/8186	12/19/09	01.0100.1048.004430	**$30.72**	A#04-0261-00, NOV 8-DEC 8/09, JP#4
						Total Dept.: 145.32	
1049	SHOWBARN	CITY OF GEORGETOWN	DEC 09/5965	12/31/09	01.0100.1049.004430	**$72.09**	A#411-1475-08, NOV 20-DEC 21/09, SHOWBARN
						Total Dept.: 72.09	
1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	DEC 09/5595	12/31/09	01.0100.1051.004430	**$1,992.31**	A#406-0993-01, NOV 20-DEC 21/09, TAX A/C
						Total Dept.: 1,992.31	
1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	DEC 09/97508	12/22/09	01.0100.1054.004430	**$523.85**	A#314-0570-06, NOV 16-DEC 09, EMERG SVC FAC
						Total Dept.: 523.85	
1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	DEC 09/90418	12/22/09	01.0100.1055.004430	**$462.76**	A#006-0620-03, NOV 16-DEC 16/09, SO NAR BLDG
						Total Dept.: 462.76	
1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	DEC 09/333	12/22/09	01.0100.1056.004430	**$159.54**	A#006-0605-03, NOV 16-DEC 16/09, BLUE STORAGE WAREHOUSE
						Total Dept.: 159.54	
1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	DEC 09/14920	12/22/09	01.0100.1057.004430	**$134.59**	A#006-0615-04, NOV 16-DEC 16/09, BROWN STORAGE
						Total Dept.: 134.59	
1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	DEC 09/11515	12/22/09	01.0100.1058.004430	**$16.25**	A#006-0590-07, NOV 16-DEC 16/09, SKINNER BLDG
	SKINNER BUILDINGS	CITY OF GEORGETOWN	DEC 09/1362	12/22/09	01.0100.1058.004430	**$14.75**	A#006-0596-01, NOV 16-DEC 16/09, SKINNER BLDG
	SKINNER BUILDINGS	CITY OF GEORGETOWN	DEC 09/2305	12/22/09	01.0100.1058.004430	**$12.00**	A#006-0585-06, NOV 16-DEC 16/09, SKINNER BLDG
	SKINNER BUILDINGS	CITY OF GEORGETOWN	DEC 09/520	12/22/09	01.0100.1058.004430	**$97.25**	A#006-0586-01, NOV 16-DEC 16/09, SKINNER BLDG
	SKINNER BUILDINGS	CITY OF GEORGETOWN	DEC 09/676	12/22/09	01.0100.1058.004430	**$136.70**	A#314-0540-01, NOV 16-DEC 16/09, SKINNER BLDG
						Total Dept.: 276.95	
1059	COMM PCT 3	CITY OF GEORGETOWN	DEC 09/58693	12/14/09	01.0100.1059.004430	**$161.87**	A#011-0314-02, NOV 5-DEC 8/09, PCT#3
						Total Dept.: 161.87	

1062	HUTTO ANNEX	CITY OF HUTTO	JAN 10/36000	01/02/10	01.0100.1062.004430	**$91.43**	A#013798-000, NOV 25-DEC 25/09, HUTTO ANX
						Total Dept.: 91.43	
1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	DEC 09/156A	12/31/09	01.0100.1063.004430	**$23.00**	A#418-0381-00, NOV 20-DEC 21/09, FAC SERV
	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	DEC 09/2797	12/31/09	01.0100.1063.004430	**$1,593.30**	A#418-0380-00, NOV 20-DEC 21/09, FAC SERV CNTR
						Total Dept.: 1,616.30	
1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	DEC 09/1341	12/31/09	01.0100.1064.004430	**$32.00**	A#418-0388-00, NOV 20-DEC 21/09, CHILD ADVOC CNTR
						Total Dept.: 32.00	
2007	PATROL DIVISION	TRAVIS CTY CLERK	9-002361	11/20/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-002361, ALEXANDER PETER KAPUSTIN, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	9-002570	12/04/09	01.0100.2007.004703	**$365.00**	C-1-MH-09-002570, DAVID NORTHINGTON, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	9-002691	12/22/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-002691, CHRISTINE MILLS, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	9-002693	12/22/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-002693, WALLACE CARPENTER, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	9-002702	12/22/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-002702, CHRISTOPHER THOMPSON, SHF
	PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C09-12-4433	12/22/09	01.0100.2007.004968	**$75.00**	C09-12-4433, DEC 16/09, 3 LOOSE DONKEY'S IMPOUNDED, SHF
	PATROL DIVISION	HAMPTON INN, PLANO	FEB 10;SHF	12/18/09	01.0100.2007.004232	**$671.22**	HOTEL FOR LEADERSHIP SCHOOL FEB 15-18 FOR: KELLI BOMER SCOTT ZION COMF #85910831 2 ROOMS X 3 NIGHTS >>NEED CHECK AT S.O. BY FEB 10<< KAREN-943-1352
	PATROL DIVISION	AMERICAN MESSAGING	H4208013KA	01/01/10	01.0100.2007.004209	**$315.58**	A#H4-208013, JAN 10, SHF
	PATROL DIVISION	AMERICAN MESSAGING	H4219019KA	01/01/10	01.0100.2007.004209	**$51.63**	A#H4-219019, JAN 10, SHF
	PATROL DIVISION	TEXAS NARCOTICS OFFICERS ASSN	JAN 10;SHF	12/31/09	01.0100.2007.004232	**$50.00**	Registration for Douglas Barner For Criminal Interdiction Jan 5-7 Bartlett/Chapman/Patrol 943-5270 *****Please Mail Check To ****** TNOA Central Region Attention Glen Breder PO Box 1044 Georgetown, Tx 78627-1044

				12/31/09	01.0100.2007.004232		$50.00	Registration for Jason Braeutigam for Criminal Interdiction Jan 5-7 Bartlett/Chapman/Patrol 943-5270 *****Please Mail check to****** TNOA Central Region Attention: Glen Breder PO BOX 1044 Georgetown, Tx 78627-1044
						Total Dept.: 3,138.43		
2008	CRIMINAL INVESTIGATION DIVISION	STOREY SHEROUSE	12/10/09	12/10/09	01.0100.2008.004232		$342.00	NOV 29-DEC 4/09, EXP REIMB, SHF
	CRIMINAL INVESTIGATION DIVISION	CHILDREN'S ADVOCACY CENTERS OF TEXAS INC	AC10-20	12/22/09	01.0100.2008.004232		$425.00	CHILDREN'S ADVOCACY CENTERS OF TEXAS, INC ANNUAL CONFERENCE 11/2/09-11/04/09, AUSTIN DET. STEVE SHANKS. PBRAUN/RBLAKE/943-1313
				12/22/09	01.0100.2008.004232		-$25.00	PO 122389, NOV 2-4/09, S SHANKS, CONF, SHF
						Total Dept.: 742.00		
2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-435-86461	12/17/09	01.0100.2009.004212		$3.38	A#1913-2222-3, SHF
	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-444-37993	12/24/09	01.0100.2009.004212		$17.75	A#1913-2222-3, SHF
	SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	9121801	12/18/09	01.0100.2009.004541		$268.00	QRTLY CAR WASH FOR GEORGETOWN OCTOBER, NOVEMBER, DECEMBER 2009 KBREDER/PATROL
	SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	9121802	12/18/09	01.0100.2009.004541		$268.00	QRTLY CAR WASH FOR GEORGETOWN OCTOBER, NOVEMBER, DECEMBER 2009 KBREDER/PATROL
	SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	9121803	12/18/09	01.0100.2009.004541		$268.00	QRTLY CAR WASH FOR GEORGETOWN OCTOBER, NOVEMBER, DECEMBER 2009 KBREDER/PATROL
	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 09/50600	12/23/09	01.0100.2009.004511		$48.71	A#100926, NOV 4-DEC 7/09, RANGE, SHF
	SUPPORT SERVICES DIVISION	AT&T	DEC 09;246-1155	12/25/09	01.0100.2009.004211		$27.10	A#512-246-1155, DEC 25/09-JAN 24/10, SHF
	SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013KA	01/01/10	01.0100.2009.004209		$60.00	A#H4-208013, JAN 10, SHF
	SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	M006200639	12/15/09	01.0100.2009.004511		$111.00	BLANKET ORDER FOR CLEAN UP AT RANGE OCTOBER 2009- SEPT 2010 AT APPROX $114 PER SESSION EVERY 8 WEEKS KAREN 512-943-1352

		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	NP22663742	12/28/09	01.0100.2009.003301	**$4,636.02**	QRTLY FUEL BLNKT OCT, NOV, DEC 2009 KBREDER/PATROL
							Total Dept.: 5,707.96	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062352061	12/14/09	01.0200.0210.003311	**$93.65**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062352062	12/14/09	01.0200.0210.003311	**$86.85**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062353911	12/17/09	01.0200.0210.003311	**$55.52**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062354004	12/17/09	01.0200.0210.003311	**$206.61**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062354612	12/18/09	01.0200.0210.003311	**$35.00**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	RDO EQUIPMENT CO	12/31/09	12/31/09	01.0200.0210.005711	**$240,939.58**	2010 JOHN DEERE 672GP MOTOR GRADER PRICED AT $240,939.58 (PRICE INCLUDE 5 YR 5000 HR FULL MACHINE WARRANTY) SEE ATTACHED TASB BUY BOARD WORK SHEET REQ. MIKE FOX
		UNIFIED ROAD SYSTEM	SHERWIN WILLIAMS	1969-8	12/28/09	01.0200.0210.004510	**$485.00**	SHERWIN WILLIAMS 2 : 1 MIX POLYLON H.P. PART A 5 GAL @ $97.00 PER GAL
					12/28/09	01.0200.0210.004510	**$234.00**	SHERWIN WILLIAMS PAINT, FAST CURE EPOXY, PRIMER, MILLWHITE 6 GAL @ $39.00 PER GAL
					12/28/09	01.0200.0210.004510	**$214.75**	SHERWIN WILLIAMS POLYURETHANE ULTRADEEP BASE WHITE PART B 2.5 GAL @ $85.90 PER GAL FOR TAYLOR WATER STORAGE TANK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	205551	12/21/09	01.0200.0210.003551	**$1,085.08**	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	205708	12/22/09	01.0200.0210.003551	**$763.80**	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	205850	12/23/09	01.0200.0210.003551	**$1,172.04**	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	25655765	12/11/09	01.0200.0210.004350	**$85.00**	BUSINESS CARDS FOR BOB DAIGH 1 BOX OF 500 SEE ATTACHED QUOTE
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4134870-2161-5	01/01/10	01.0200.0210.004991	**$150.70**	BLANKET FOR URS LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417677	12/17/09	01.0200.0210.003102	**$28.20**	SAFETY SUPPLIES

UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417678	12/21/09	01.0200.0210.003555	**$12.50**	FENCING ITEMS
UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	501824477001	12/18/09	01.0200.0210.003100	**$3.46**	AVERY SELF ADHESIVE REINFORCEMENTS, CLEAR, PACK OF 1,000
			12/18/09	01.0200.0210.003100	**$11.38**	ELDON RECYCLED STACKABLE LETTER TRAYS, SIDE LOADING, BLACK , PACK OF 8
			12/18/09	01.0200.0210.003100	**$8.52**	EVEREADY C ALKALINE BATTERIES, PACK OF 8
			12/18/09	01.0200.0210.003100	**$14.37**	OFFICE DEPOT BRAND RECYCLED FILE FOLDERS, 1/3 CUT, 8 1/2" X 11", MANILA, PACK OF 100
			12/18/09	01.0200.0210.003100	**$2.80**	PENTEL SUPER HI-POLYMER LEADS, 0.5MM, F, MEDIUM, BLACK, TUBE OF 12 LEADS
			12/18/09	01.0200.0210.003100	**$13.56**	POST IT 3" X 3" NOTES, CANARY YELLOW, 100 SHEETS PER PAD, PACK OF 12 PADS
			12/18/09	01.0200.0210.003100	**$6.99**	SHARPIE KING SIZE PERMANENT MARKERS, BLACK, PACK OF 12
			12/18/09	01.0200.0210.003100	**$4.85**	SHARPIE PERMANENT FINE-POINT MARKERS, BLACK, PACK OF 12
			12/18/09	01.0200.0210.003100	**$37.68**	SMEAD 100% RECYCLED FILE POCKETS, LETTER SIZE, 3 1/2" EXPANSION, PACK OF 6
UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	501824708001	12/18/09	01.0200.0210.003005	**$419.98**	HON SQUARE EDGE LAMINATE 72" BOOKCASE, 6 SHELVES, MEDIUM OAK FOR NICKEY LAWRENCE
			12/18/09	01.0200.0210.003005	**$24.99**	PO 123417, BOOKCASES (2), URS
UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-12-0025	12/18/09	01.0200.0210.003558	**$1,276.40**	ARCHED GALVANIZED CULVERT 42" ARCH X 40'
			12/18/09	01.0200.0210.003558	**$511.20**	ROUND GALVANIZED CULVERT 18" X 24' (2 CULVERTS) FOR CULVERT REPLACEMENT ON CR 479 REQ. ALAN SHIROCKY
			12/18/09	01.0200.0210.003558	**$539.60**	ROUND GALVANIZED CULVERT 24" X 20' (2 CULVERTS)
			12/18/09	01.0200.0210.003558	**$539.60**	ROUND GALVANIZED CULVERT 24" X 40'
			12/18/09	01.0200.0210.003558	**$1,363.20**	ROUND GALVANIZED CULVERT 30" X 40' (2 CULVERTS)
UNIFIED ROAD SYSTEM	VERIZON WIRELESS	6356270195	12/10/09	01.0200.0210.004210	**$67.89**	A#522093358-00001, NOV 11-DEC 10/09, URS
UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	762712	12/14/09	01.0200.0210.003550	**$5,829.12**	LIMESTONE ROCK ASPHALT TYPE AA 300 TONS @ $60.72 PER TON FOR FLORENCE YARD STOCK REQ. CLIFFORD TSCHOERNER
UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	762716	12/14/09	01.0200.0210.003550	**$2,971.03**	LIMESTONE ROCK ASPHALT TYPE AA 300 TONS @ $60.72 PER TON FOR FLORENCE YARD STOCK REQ. CLIFFORD TSCHOERNER
UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	9L0013250311	12/18/09	01.0200.0210.003905	**$87.72**	BOTTLED WATER
UNIFIED ROAD SYSTEM	CITY OF GRANGER	DEC 09/4213800	12/22/09	01.0200.0210.004430	**$44.63**	A#0628-1000, NOV 24-DEC 22/09, URS
UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 09/82183	12/24/09	01.0200.0210.004430	**$181.65**	A#0088-5616-00, NOV 24-DEC 24/09, URS

		UNIFIED ROAD SYSTEM	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GPS0143323	12/31/09	01.0200.0210.004920	**$100.00**	STORMWATER PERMIT TXR040112, FY 10, URS
		UNIFIED ROAD SYSTEM	NATIONAL SAFETY COUNCIL	JAN 10;URS	07/27/09	01.0200.0210.003900	**$361.00**	ANNUAL MEMBERSHIP RENEWAL FOR THE NATIONAL SAFETY COUNCIL
					07/27/09	01.0200.0210.003900	**$0.00**	MEMB RENEWAL, MEM ID#74029, PO 122930, URS
							Total Dept.: 260,069.90	
0350	0680	LAW LIBRARY	JAMES PUBLISHING, INC	2785015	11/13/09	01.0350.0680.005758	**$87.94**	A#597084-00, REVISION 10 NOV 2009 TO TEXAS CRIMINAL JURY CHRGS, LAW LIB
							Total Dept.: 87.94	
0355	0355	COURT REPORTER SERVICE	ATHENA TURK	9-116	12/15/09	01.0355.0355.004135	**$220.00**	DEC 15/09, FULL DAY, 395TH
							Total Dept.: 220.00	
0372	0453	J.P. PRECINCT 3	TECH DEPOT	B09112868V2	12/09/09	01.0372.0453.003010	**$90.00**	HP DeskJet 6940 printer, color, ink-jet
							Total Dept.: 90.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	VERIZON WIRELESS	6332968277	10/18/09	01.0390.0390.004209	**$36.30**	A#921291951-00001, SEP 19-OCT 18/09, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	VERIZON WIRELESS	6346270737	11/18/09	01.0390.0390.004209	**-$13.85**	A#921291951-00001, OCT 19-NOV 18/09, CTY WIDE
							Total Dept.: 22.45	
0410	0413	DRUG SEIZURE-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	9L0122287832	12/16/09	01.0410.0413.004999	**$21.81**	BOTTLE DEPOSIT 1 X CHARGE BLANKET ORDER- 1 WATER COOLER, 2 CUPS, 10 BOTTLED WATER PLUS DELIVERY= APPROX. $37.98/ MTH STARTS OCT. 2009--ENDS SEPT. 2010
							Total Dept.: 21.81	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	54275281052	12/12/09	01.0507.0507.004430	**$16.16**	A#900008869032, NOV 9-DEC 12/09, WC RADIO
							Total Dept.: 16.16	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	12/21/09	12/21/09	01.0545.0545.004100	**$420.00**	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	12/23/09	12/23/09	01.0545.0545.004100	**$385.00**	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	12/28/09	12/28/09	01.0545.0545.004100	**$430.00**	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215787532	12/16/09	01.0545.0545.004968	**$577.50**	FREIGHT FOR DONATED PET FOOD
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	221464	12/16/09	01.0545.0545.003200	**$2.70**	OXYGEN GAS AND CYLINDER FOR USE IN SPAY/NEUTER SURGERIES
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240234419	12/15/09	01.0545.0545.004975	**$346.02**	DA2PPV GALAXY, 25X1DS, 065288
					12/15/09	01.0545.0545.004975	**-$0.02**	PO 123279, GALAXY, ANML SVCS
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	35254	12/04/09	01.0545.0545.003100	**$14.39**	DESK STAPLER, HP96, BLK
					12/04/09	01.0545.0545.003100	**$46.56**	HOLDER, TICKET, PLASTIC, 9X12, BX CL146912

					12/04/09	01.0545.0545.003100	**$59.40**	INK CARTRIDGE, HP96, BLACK, HEWC8767WN
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	46448	12/18/09	01.0545.0545.003319	**$85.00**	A#4802, DEC 09, PEST CONTROL, ANML SVCS
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	798861	12/18/09	01.0545.0545.003200	**$11.50**	OXYGEN GAS AND CYLINDER FOR USE IN SPAY/NEUTER SURGERIES
		ANIMAL SERVICES	WILLIAMS SEBBY VETERINARY CLINIC PC	88990	06/09/09	01.0545.0545.004100	**$88.88**	BROWNIE (ANIMAL ID#17408), REVOLUTION MEDS, ANMLSVCS
		ANIMAL SERVICES	GRAINGER	9142368126	12/15/09	01.0545.0545.003318	**$262.60**	LINERS, PK50, 5AE67
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	934178	12/17/09	01.0545.0545.003318	**$58.84**	PAPER TOWELS, MULTIFOLD, 4000/CS, GP23304
					12/17/09	01.0545.0545.004968	**$81.75**	CAT LITTER, ABSORB-N-DRY, 50ABDR
					12/17/09	01.0545.0545.004968	**$2.80**	SHIPPING
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G409300	12/15/09	01.0545.0545.004975	**$42.90**	SYRINGE, 1CC, 029504
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G433775	12/17/09	01.0545.0545.003200	**$19.50**	NEEDLE HOLDERS, 5.5", MILTEX, 006705
							Total Dept.: 2,935.32	
0777	0211	COMMISSIONER PCT 1	PBS & J, INC	1064650	12/15/09	01.0777.0211.009999	**$291,801.33**	P#100007278, SH 45 O'CONNOR DR, PS & E SVCS, NOV 09
							Total Dept.: 291,801.33	
	0213	COMMISSIONER PCT 3	PBS & J, INC	1064547	12/15/09	01.0777.0213.009999	**$34,788.34**	P#100006330, RM 2338 WILLIAMS DR, ENGINEER/INSPECT SVCS, NOV 09
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	993976	12/14/09	01.0777.0213.009999	**$15,309.92**	P#21120, WA#4, CR 104 PHASE 2, THRU NOV 25/09
							Total Dept.: 50,098.26	
	0401	COMMISSIONERS COURT	BILL LATHAM	09-1424-CC4	01/05/10	01.0777.0401.009999	**$350.00**	ROW, CHISHOLM TRAIL SPECIAL UTILITY DISTRICT EASEMENT-SPECIAL COMMISSIONERS HEARING, WMCO RM2338
		COMMISSIONERS COURT	CHARLIE STEGER		01/05/10	01.0777.0401.009999	**$350.00**	ROW, CHISHOLM TRAIL SPECIAL UTILITY DISTRICT EASEMENT-SPECIAL COMMISIONERS HEARING, WMCO RM 2338
		COMMISSIONERS COURT	TRAVIS LUCAS		01/05/10	01.0777.0401.009999	**$350.00**	ROW, CHISHOLM TRAIL SPECIAL UTILITY DISTRICT EASEMENT-SPECIAL COMMISSIONERS HEARING, WMCO RM 2338
		COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	12-9002	12/04/09	01.0777.0401.009999	**$651.00**	P#000WIL01-02, WA#2, US 183 AT FM3405 LEFT TURN LANE, THRU NOV 25/09
		COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	12-9003	12/04/09	01.0777.0401.009999	**$2,253.00**	P#000WIL01-03, US 183/FM 3405 CONSTRUCTION PHASE SVCS, THRU NOV 25/09
		COMMISSIONERS COURT	CHASCO CONTRACTING	8011-7	11/30/09	01.0777.0401.009999	**$428,842.15**	J#8011, AJ#7104, AP#7, WC ANNEX PCT#1, THRU NOV 30/09
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1361	12/23/09	01.0777.0401.009999	**$272,047.95**	ROW, 2.151 ACRES OUT OF THE LEWIS P DYCHES SURVEY, ABS. NO. 171, WMCO RM 2338
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1633	12/23/09	01.0777.0401.009999	**$12,966.30**	ROW, 0.064 ACRES OUT OF THE LEWIS P DYCHES SURVEY, ABS. NO. 171, WMCO RM 2338
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	993929	12/14/09	01.0777.0401.009999	**$5,675.65**	P#21477, WILCO TAX ASSESSOR BLDG DRAINAGE PROBLEM SURVEY REPORT, THRU NOV 25/09
		COMMISSIONERS COURT	AMERICAN DREAMS RV	P#14/183	01/05/10	01.0777.0401.009999	**$626,760.00**	ROW, PARCEL 14-2.756 ACRES OUT OF THE JOHN B ROBINSON SURVEY ABS. NO 521, WMCO US 183
		COMMISSIONERS COURT	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R032066	01/07/10	01.0777.0401.009999	**$46.16**	PID#R032066, TAXES 2009, CYPRESS CREEK RD

		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-16	11/30/09	01.0777.0401.009999	**$30,581.20**	C#WIL07091.04, WA#4, SH 29 IMPROVEMENTS STUDY, BURNET C/L TO DB WOOD RD, THRU NOV 30/09
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.06-1	11/30/09	01.0777.0401.009999	**$9,437.50**	C#WIL07091.06, WA#6, SH 29 SAFETY IMPROVEMENTS STUDY PHASE I, NOV 09
							Total Dept.: 1,390,310.91	
0882	0882	FLEET MAINTENANCE	TRIPLE S PETROLEUM	219172	12/18/09	01.0882.0882.003301	**$6,015.90**	CLEAR DIESEL; 3000 GLS @ 2.0053
					12/18/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					12/18/09	01.0882.0882.003301	**-$230.19**	PO 123484, A#9973, FUEL, FLEET
					12/18/09	01.0882.0882.003301	**$9,655.50**	REGULAR UNLEADED; 5000 GLS @ 1.9311 FOR CENTRAL
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	320256	12/03/09	01.0882.0882.003523	**$18.00**	630070 SPACER
					12/03/09	01.0882.0882.003523	**$145.94**	921655 DECK WHEELS
					12/03/09	01.0882.0882.003523	**$46.32**	928866 SPACER
					12/03/09	01.0882.0882.003523	**$50.00**	ESTIMATED SHIPPING
					12/03/09	01.0882.0882.003523	**-$41.05**	PO 122860, DECK WHEELS, FLEET
		FLEET MAINTENANCE	SYN TECH SYSTEMS	47209	08/27/09	01.0882.0882.005741	**$351.00**	199001A HOSE CONTROLLER, STANDARD
					08/27/09	01.0882.0882.005741	**$25.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	SYN TECH SYSTEMS	49469	11/24/09	01.0882.0882.005741	**$0.00**	INITIAL START UP AND FINAL WIRING OF FUEL STATIONS
					11/24/09	01.0882.0882.005741	**$4,300.00**	INITIAL START UP AND TRAINING
					11/24/09	01.0882.0882.005741	**$0.00**	INSTALL 8 PULSURS, CONTROL VALVE HOSE REELS FOR OIL SYSTEM *******BUY BOARD PRICING*******
		FLEET MAINTENANCE	SYN TECH SYSTEMS	49470	11/24/09	01.0882.0882.005741	**$5,192.10**	FMU2500PLUS PROKEE MASTER UNIT * BUYBOARD SEE "WILLIAMSON COUNTY QUOTE" PAT GEOFF
					11/24/09	01.0882.0882.005741	**$0.00**	INITIAL START UP AND FINAL WIRING OF FUEL STATIONS
					11/24/09	01.0882.0882.005741	**-$3,392.10**	INITIAL START UP AND TRAINING
					11/24/09	01.0882.0882.005741	**$7,960.00**	INSTALL 8 PULSURS, CONTROL VALVE HOSE REELS FOR OIL SYSTEM *******BUY BOARD PRICING*******
		FLEET MAINTENANCE	SYN TECH SYSTEMS	49471	11/24/09	01.0882.0882.005741	**$1,800.00**	INITIAL START UP AND TRAINING
					11/24/09	01.0882.0882.005741	**$0.00**	INSTALL 8 PULSURS, CONTROL VALVE HOSE REELS FOR OIL SYSTEM *******BUY BOARD PRICING*******
		FLEET MAINTENANCE	SYN TECH SYSTEMS	49472	11/24/09	01.0882.0882.005741	**$1,800.00**	INITIAL START UP AND TRAINING
					11/24/09	01.0882.0882.005741	**$0.00**	INSTALL 8 PULSURS, CONTROL VALVE HOSE REELS FOR OIL SYSTEM *******BUY BOARD PRICING*******
		FLEET MAINTENANCE	SYN TECH SYSTEMS	49473	11/24/09	01.0882.0882.005741	**$5,192.10**	FMU2500PLUS PROKEE MASTER UNIT * BUYBOARD SEE "WILLIAMSON COUNTY QUOTE" PAT GEOFF
					11/24/09	01.0882.0882.005741	**$0.00**	INSTALL 8 PULSURS, CONTROL VALVE HOSE REELS FOR OIL SYSTEM *******BUY BOARD PRICING*******
					11/24/09	01.0882.0882.005741	**-$3,392.10**	PO 122586, FMU INSTALLATION, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-35787-6	11/20/09	01.0882.0882.003303	**$32.06**	CHV1540CJQ - 15W40CJ4Q

					11/20/09	01.0882.0882.003303	$53.76	CHV7070 - GREASE
					11/20/09	01.0882.0882.003303	$394.24	CIT3616 - 10W30SQ
					11/20/09	01.0882.0882.003303	$473.02	FMOXO5W20DSP - 5W20SQ
					11/20/09	01.0882.0882.003303	$90.95	PO 123042, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-36104-4	11/23/09	01.0882.0882.003303	$203.45	PO 123042, OIL, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63046554	12/01/09	01.0882.0882.003522	$2,025.00	156558 - 11R22.5
					12/01/09	01.0882.0882.003522	$105.53	191316 - LT245/70R17
					12/01/09	01.0882.0882.003522	-$8.73	PO 123081, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63046555	12/01/09	01.0882.0882.003522	$220.82	206327 - LT215/85R16
					12/01/09	01.0882.0882.003522	$26.32	PO 123081, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	72760	12/02/09	01.0882.0882.003522	$1,584.00	732002500 - P235/55R17
					12/02/09	01.0882.0882.003522	$181.70	773430430 - P235/75R16
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	76225	12/14/09	01.0882.0882.003301	$2,952.00	CLEAR DIESEL; 1500 GLS @ 1.9680
					12/14/09	01.0882.0882.003301	$502.50	EXCISE TAX
					12/14/09	01.0882.0882.003301	$31.85	PO 123347, A#9973, FUEL, FLEET
					12/14/09	01.0882.0882.003301	$1,964.80	REGULAR UNLEADED - 1000 GLS @ 1.9648 FOR FLORENCE YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	76272	12/21/09	01.0882.0882.003301	$4,077.40	CLEAR DIESEL; 2000 GLS @ 2.0387
					12/21/09	01.0882.0882.003301	$502.50	EXCISE TAX
					12/21/09	01.0882.0882.003301	-$229.58	PO 123483, A#9973, FUEL, FLEET
					12/21/09	01.0882.0882.003301	$986.75	REGULAR UNLEADED; 500 GLS @ 1.9735 FOR TAYLOR
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	76273	12/21/09	01.0882.0882.003301	$3,058.05	CLEAR DIESEL; 1500 GLS @ 2.0387
					12/21/09	01.0882.0882.003301	$603.00	EXCISE TAX
					12/21/09	01.0882.0882.003301	-$234.83	PO 123485, A#9973, FUEL, FLEET
					12/21/09	01.0882.0882.003301	$2,960.25	REGULAR UNLEADED; 1500 GALS @ 1.9735 FOR GRANGER YARD
							Total Dept.: 59,661.23	
0885	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	NOV 09;CD	11/30/09	01.0885.0885.004056	$20.65	G#010-301175-00001, COBRA ADMIN FEES FOR DENTAL COVERAGE, NOV 09, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	NOV 09;CV	11/30/09	01.0885.0885.004064	$6.50	G#010-301175-00001, COBRA ADMIN FEES FOR VISION COVERAGE, NOV 09, BNFTS
							Total Dept.: 27.15	
	0886	WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	210588	12/17/09	01.0885.0886.004100	$1,833.33	A#WILLICOU, OCT 1/08-JAN 1/10, CALL CENTER, BNFTS
		WSMN CO BENEFITS PGM.	SAFEGUARD BUSINESS SYSTEMS, INC	25680142	12/21/09	01.0885.0886.004350	$113.00	10,000 Business Card Shells
					12/21/09	01.0885.0886.004350	$37.50	Business Cards, 250 count
					12/21/09	01.0885.0886.004350	$17.00	Business Cards, 500 count
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	81050244	12/18/09	01.0885.0886.004621	$450.79	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008, for Benefits Dept.
							Total Dept.: 2,451.62	

0999	0401	COMMISSIONERS COURT	SUBARU OF GEORGETOWN	121109-000700	11/16/09	01.0999.0401.009999	**$3,000.00**	2009 SUBARU FORESTER, V#JF2SH636X9H748632, AIR CHECK
		COMMISSIONERS COURT	APPLE SPORT IMPORTS	181109-000705	12/09/09	01.0999.0401.009999	**$3,000.00**	2009 MAZDA 6, V#1YVHP81A795M19840, AIR CHECK
		COMMISSIONERS COURT	CAPITOL KIA	211009-000681	11/02/09	01.0999.0401.009999	**$3,000.00**	2008 NISSAN ALTIMA, V#1N4AL21E88C236221
		COMMISSIONERS COURT	PREMIER MAZDA	260809-000647	09/02/09	01.0999.0401.009999	**$3,000.00**	2008 NISSAN FRONTIER, V#1N6AD07U88C402552, AIR CHECK
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	31579	12/10/09	01.0999.0401.009999	**$546.42**	REPAIR, V#1GCEK19T13E305047, 2003 CHEV SILVERADO 1500
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	36914	12/21/09	01.0999.0401.009999	**$599.75**	REPAIR, V#KNDJB723525162405, 2002 KIA SPORTAGE
		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	76496-1	11/06/09	01.0999.0401.009999	**$123.00**	REPAIR, 1996 ISUZU RODEO, V#4S2CK58V2T4321043
		COMMISSIONERS COURT	COVERT FORD OF HUTTO, INC	FTCS85631	12/22/09	01.0999.0401.009999	**$460.59**	REPAIR, V#2FMZA51462BB60349, 02 FORD TRUCK, WINDSTAR
		COMMISSIONERS COURT	PREMIER MAZDA	WILCO-050809-000602	08/08/09	01.0999.0401.009999	**$3,000.00**	2009 MAZDA 5, V#JM1CR293290357429, AIR CHECK
		COMMISSIONERS COURT	SOUTH POINT KIA	WILCO-100809-000606	08/10/09	01.0999.0401.009999	**$3,000.00**	2010 KIA SOUL, V#KNDJT2A24A7078295, AIR CHECK
		COMMISSIONERS COURT	PREMIER MAZDA	WILCO-100809-000608	08/17/09	01.0999.0401.009999	**$3,000.00**	2009 MAZDA TRIBUTE, V#4F2CZ02799KM04610, AIR CHECK
		COMMISSIONERS COURT	MAZDA SOUTH	WILCO-271009-000694	11/11/09	01.0999.0401.009999	**$3,000.00**	2007 LEXUS ES 350, V#JTHBJ46G672076207, AIR CHECK
		COMMISSIONERS COURT	PREMIER MAZDA	WILCO-300709-000591	08/03/09	01.0999.0401.009999	**$3,000.00**	2009 MAZDA 5, V#JM1CR293490356752, AIR CHECK
							Total Dept.: 28,729.76	
	0576	JUVENILE SERVICES	SUZANNE MOHR	10/08/09-2	10/29/09	01.0999.0576.009999	**$146.60**	BLANKET PURCHASE REQUISITION FOR DRUG & ALCOHOL AWARENESS CLASSES - NOVEMBER 2009 $146.60 TOTAL
					10/29/09	01.0999.0576.009999	**$3.40**	PO 123358, NOV 5/09, GROUP COUNSELING, FAMILY PRSV PGM 12, JUV
		JUVENILE SERVICES	ALFRED C BERRY, JR	12/07/09A	12/07/09	01.0999.0576.009999	**$300.00**	GUIDE SERVICES FOR HORSE CAMPING TRIP DECEMBER 5 - 6, 2009.
							Total Dept.: 450.00 **Sum: 2,559,804.71**	