Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	MUNICIPAL SERVICES BUREAU	01/22/10	01/22/10	01.0100.0000.207026	$186.00	TOLLS COLLECTED FOR THE MONTH OF DEC/09, JP#2
		Default	KELLY O'CONNOR	02/04/10	02/04/10	01.0100.0000.341904	$150.00	WRIT #08-1075-CC4, CONST#4
		Default	BELL CTY SHERIFF	05-587-T277	12/16/09	01.0100.0000.341700	$50.00	REFUND FEES FOR D/CLK
		Default	STACEY KESLER	08-06052-2A	01/13/10	01.0100.0000.207015	$400.48	C#08-06052-2, RESTITUTION, JUAQUIN PINA, C/ATTY
		Default	HARRIS CTY CONST #8	08-234-T277	12/16/09	01.0100.0000.341700	$75.00	REFUND FEES FOR D/CLK
		Default	CORYELL CTY SHERIFF	08-437-T26	12/11/09	01.0100.0000.341700	$120.00	REFUND FEES FOR D/CLK
		Default	BEXAR COMMERCIAL CLEANING INC	09-0119-CC4	02/02/10	01.0100.0000.207021	$4,000.00	WRIT#09-0119-CC4, LLOYD LAMERE, CONST#1
					02/02/10	01.0100.0000.341901	-$610.00	WRIT#09-0119-CC4, LLOYD LAMERE, CONST#1
		Default	PARTNERS RENTAL PROPERTY	09-02223-2A	01/13/10	01.0100.0000.207015	$86.20	C#09-02223-2, RESTITUTION, TERESA LEDBETTER, C/ATTY
		Default	ZOE ZRUBEK	09-04056-2	01/13/10	01.0100.0000.207015	$135.00	C#09-04056-2, RESTITUTION, GREGORY K OLSEN, C/ATTY
		Default	DANIEL PINTO	09-04415-2	01/13/10	01.0100.0000.207015	$150.00	C#09-04415-2, RESTITUTION, JUAN ARMENDARIZ, C/ATTY
		Default	TIMOTHY MCCLAIN	09-04426-1	01/13/10	01.0100.0000.207015	$250.00	C#09-04426-1, RESTITUTION, SHANE STIFFLEMIRE, C/ATTY
		Default	CASH IN A FLASH	09-04510-2	01/13/10	01.0100.0000.207015	$150.00	C#09-04510-2, RESTITUTION, EILEEN MAE FORD, C/ATTY
		Default	DELL COMPUTER CORP	09-04985-2	01/13/10	01.0100.0000.207015	$264.00	C#09-04985-2, RESTITUTION, JAIME BUENTELLO, C/ATTY
		Default	SHELLIE LOGAN		01/13/10	01.0100.0000.207015	$290.00	C#09-04985-2, RESTITUTION, JAIME BUENTELLO, C/ATTY
		Default	JENNIFER COLLINS	09-05103-3	01/13/10	01.0100.0000.207015	$746.00	C#09-05103-3, RESTITUTION, RUSHTON WILEY, C/ATTY
		Default	LESLIE JOHNS	09-05411-2	01/13/10	01.0100.0000.207015	$250.00	C#09-05411-2, RESTITUTION, PABLO OLALDE-RESENDIZ, C/ATTY
		Default	PABLO CESAR OLALDE-RESENDIZ		01/13/10	01.0100.0000.207015	$250.00	C#09-05411-2, RESTITUTION, PABLO OLALDE-RESENDIZ, C/ATTY
		Default	RUSSELL GARCIA	09-05820-2	01/13/10	01.0100.0000.207015	$620.00	C#09-05820-2, RESTITUTION, JODI BETH BAILEY, C/ATTY
		Default	BUCK'S BIKES	09-06343-2	01/13/10	01.0100.0000.207015	$100.00	C#09-06343-2, RESTITUTION, MIRANDA CARNICLE, C/ATTY
		Default	ARBORS	09-06461-2	01/13/10	01.0100.0000.207015	$2,334.15	C#09-06461-2, RESTITUTION, ANDREA WILLIAMS, C/ATTY
		Default	ABITIBI BOWATER	09-06475-1	01/13/10	01.0100.0000.207015	$566.38	C#09-06475-1, RESTITUTION, AARON SCOTT LAY, C/ATTY
		Default	SHANA PERKINS	09-07294-2	01/13/10	01.0100.0000.207015	$720.00	C#09-07294-2, RESTITUTION, SAMIR SHARMA, C/ATTY
		Default	PALO PINTO CTY SHERIFF	09-200-T26	12/16/09	01.0100.0000.341700	$150.00	REFUND FEES FOR D/CLK
		Default	EL PASO CTY SHERIFF	09-365-T26	12/04/09	01.0100.0000.341700	$100.00	REFUND FEES FOR D/CLK
		Default	CRAIG TERRILL HALE & GRANTHAM	09-449-T26	12/30/09	01.0100.0000.341700	$300.00	REFUND FEES FOR D/CLK
		Default	DENTON CTY CONST# 6	09-602-T26	12/16/09	01.0100.0000.341700	$60.00	REFUND FEES FOR D/CLK
		Default	JOE NOVAK	09-682-T368	12/16/09	01.0100.0000.341700	$20.00	REFUND FEES FOR D/CLK
		Default	SCURRY CTY SHERIFF	09-767-T26	12/01/09	01.0100.0000.341700	$50.00	REFUND FEES FOR D/CLK
		Default	TARRANT CTY CONST #5	09-774-T277	12/01/09	01.0100.0000.341700	$50.00	REFUND FEES FOR D/CLK
		Default	CHARLES D POGUE	09-793-T368	12/04/09	01.0100.0000.341700	$272.00	REFUND FEES FOR D/CLK
		Default	BRAZOS CTY SHERIFF	09-840-T277	12/10/09	01.0100.0000.341700	$120.00	REFUND FEES FOR D/CLK
		Default	DENTON CTY CONST #2	09-959-T26	12/28/09	01.0100.0000.341700	$120.00	REFUND FEES FOR D/CLK
		Default	TEXAS PARKS & WILDLIFE	2009-20690J3	01/21/10	01.0100.0000.209600	$48.45	C#1000619, FINE, JP#3
		Default	RICHARD L ALGEA	2010-10334J3	01/26/10	01.0100.0000.209700	$120.00	OVERPAYMENT, JP#3
		Default	RUSSELL B FERREL	2010-10351J3	01/26/10	01.0100.0000.209700	$10.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2CR-0911033	01/25/10	01.0100.0000.209600	$42.50	R#1087670, P ROMERO, P&W FINE, JP#2

		Default	JENNIFER JONES	2CR-0911623	01/27/10	01.0100.0000.209700	$150.00	OVERPAYMENT, JP#2
		Default	TAYLOR ISD	4NT-08-0513	01/14/10	01.0100.0000.351304	$250.00	REC#131140, RR FOR RRJ, JP#4
		Default	TAYLOR ISD	4NT-09-0507	01/19/10	01.0100.0000.351304	$25.00	REC#131225, CN FOR KMM, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0003	01/15/10	01.0100.0000.209600	$212.50	REC#131194, MICHAEL LOUIS LATOUF, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0005	01/21/10	01.0100.0000.209600	$85.00	REC#131310, ERIK L MENDEZ, JP#4
		Default	JOHNNY NGUYEN	4TR-07-5325	09/04/09	01.0100.0000.207008	$244.00	REC#124306, REFUND, JP#4
		Default	JOHNNY NGUYEN	4TR-07-5326	09/04/09	01.0100.0000.207008	$180.00	REC#124297, REFUND, JP#4
		Default	JOHNNY NGUYEN	4TR-08-0768	09/04/09	01.0100.0000.207008	$610.00	REC#124299, REFUND, JP#4
		Default	BEXAR CTY SHERIFF	DEC 09	01/26/10	01.0100.0000.341700	$240.00	REFUND FEES FOR D/CLK
		Default	DALLAS CTY CONST #1		01/26/10	01.0100.0000.341700	$2,030.00	REFUND FEES FOR D/CLK
		Default	DALLAS CTY CONST #3		01/26/10	01.0100.0000.341700	$125.00	REFUND FEES FOR D/CLK
		Default	HOCKLEY CTY SHERIFF		01/26/10	01.0100.0000.341700	$120.00	REFUND FEES FOR D/CLK
		Default	MILAM CTY SHERIFF		01/26/10	01.0100.0000.341700	$180.00	REFUND FEES FOR D/CLK
		Default	TRAVIS CTY CONST #5		01/26/10	01.0100.0000.341700	$3,256.25	REFUND FEES FOR D/CLK
		Default	WHARTON CTY SHERIFF		01/26/10	01.0100.0000.341700	$150.00	REFUND FEES FOR D/CLK
		Default	CEDAR PARK TOWNHOMES	JE090733	01/27/10	01.0100.0000.209700	$67.00	R#1001642, OVERPAYMENT, JP#2
		Default	CHRIS CORNMAN	SC2008-133C	01/27/10	01.0100.0000.207022	$100.00	WRIT#SC-2008-133, ELIZABETH A STIDHAM, CONST#2
					01/27/10	01.0100.0000.341902	-$10.00	WRIT#SC-2008-133, ELIZABETH A STIDHAM, CONST#2
							Total Dept.: 20,760.91	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0211.002050	$15.16	WORKERS COMP
		COMMISSIONER PCT 1	IKON OFFICE SOLUTIONS	81052383	12/21/09	01.0100.0211.004621	$176.00	RICOH MPC2550 48 MONTH LEASE- $176.00/MTH 2,500 BLK COPIES INCLUDED OVERAGE FOR BLK IS .0110 COLOR CLICKS AT .079 **LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICES, AND ONSITE TRAINING**
							Total Dept.: 191.16	
	0212	COMMISSIONER PCT 2	MINOLTA DIV KMBS USA	213744547	01/12/10	01.0100.0212.004621	$91.71	S#31727740, DEC 09, PCT#2
		COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0212.002050	$15.53	WORKERS COMP
							Total Dept.: 107.24	
	0213	COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0213.002050	$15.16	WORKERS COMP
							Total Dept.: 15.16	
	0214	COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0214.002050	$15.24	WORKERS COMP

		COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	91248180	12/29/09	01.0100.0214.004621	$9.91	Fax System
					12/29/09	01.0100.0214.004621	$5.01	MM-13-32, 32MB Fax Memory Board
					12/29/09	01.0100.0214.004621	$126.06	Renewal of State of Texas contract No. 985-A6 Photocopiers rental configuration 8 classification D KM/CS-2500 / DP-410 / DF-410 / DU-410 (2)PF-4 stand/surge protector monthly rental includes 5,000 copies excess copy of charge $0.0105
					12/29/09	01.0100.0214.004621	$2.07	SD-100-256A-memory upgrade
					12/29/09	01.0100.0214.004621	$9.91	Scan System
		COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	FEB 10;11438	02/01/10	01.0100.0214.004211	$3.99	A#11438, JAN 10, PCT#4
		COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	JAN 10/PCT#4	01/25/10	01.0100.0214.003901	$37.00	1 YR SUBSCRIPTION, PCT#4
							Total Dept.: 209.19	
	0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0341.002050	$26.01	WORKERS COMP
		OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	23011266	01/18/10	01.0100.0341.003301	$12.00	Blanket PO for fuel - Oct '09 to Sept '10
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	FEB 10;21270	02/01/10	01.0100.0341.004211	$7.26	A#21270, JAN 09, MOT
							Total Dept.: 45.27	
	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	09/06/09;MNU	09/06/09	01.0100.0400.004310	$46.80	A#WMCOJD, MONTHLY NEWS UPDATE AD, SEP 09, C/JUDGE
		COUNTY JUDGE	3CMA	2010/CW	01/21/10	01.0100.0400.003900	$375.00	2010 DUES, C WATSON, C/JUDGE
		COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0400.002050	$23.91	WORKERS COMP
		COUNTY JUDGE	FLORIDA BUSINESS INFORMATION INC	32506	02/15/10	01.0100.0400.004100	$1,668.00	ANNUAL SUB, NEWS CLIPPING SVC, FEB 15/10-FEB 14/11, C/JUDGE
							Total Dept.: 2,113.71	
	0402	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12/06/09	12/06/09	01.0100.0402.004310	$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12/13/09	12/13/09	01.0100.0402.004310	$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12/20/09	12/20/09	01.0100.0402.004310	$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12/27/09	12/27/09	01.0100.0402.004310	$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0402.002050	$28.14	WORKERS COMP
		HUMAN RESOURCES	OFFICE DEPOT, INC	505099946001	01/15/10	01.0100.0402.003100	$51.28	Blanket Order for Office Supplies
		HUMAN RESOURCES	OFFICE DEPOT, INC	505274061001	01/18/10	01.0100.0402.003100	$11.81	Blanket Order for Office Supplies
		HUMAN RESOURCES	EAGLE OFFICE PRODUCTS, INC	71076I	01/13/10	01.0100.0402.003100	$52.55	Blanket Order for Office Supplies
		HUMAN RESOURCES	EAGLE OFFICE PRODUCTS, INC	71157	01/19/10	01.0100.0402.003100	$27.44	Blanket Order for Office Supplies
		HUMAN RESOURCES	DIMENSIONS MEDICAL SUPPLY GROUP	DM1271064	01/05/10	01.0100.0402.004993	$592.50	Intellisense Battery 9390A, 9300A, and 9300E Models
							Total Dept.: 1,046.72	

	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0403.002050	$37.39	WORKERS COMP
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	91250510	12/29/09	01.0100.0403.004621	$91.57	KM/CS-2540 J7X00155 (NANCY/MARILYN) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK # 985-01-31210-6; 985-02-14001-9; 985-02-14404-3 OCT 09 - SEP 10 $91.57 X 12 = $1,098.84
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	91250514	12/29/09	01.0100.0403.004621	$125.34	KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 10,000 copies/month STOCK # 985-01-32210-5; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 $125.34 X 12 = $1,504.08
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	91250684	12/29/09	01.0100.0403.004621	$91.57	CM/CS-3040 K7Z00317 (SCANNING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK #985-01-31210-6; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 $91.57 X 12 = $1,098.84
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	91250688	12/29/09	01.0100.0403.004621	$91.57	KM/CS 3040 K7Y00187 (RECORDING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK# 985-01-31210-6; 985-02-14004-3; 985-02-14001-9 OCT 09 THRU SEP 10 $91.57 X 12 = $1,098.84
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	9593544	01/13/10	01.0100.0403.004621	$174.00	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD OCT 09 - SEP 10 INCLUDES 10,000 COPIES/MO., TONER, & STAPLES $174.00 X 12 = $2,088.00
							Total Dept.: 611.44	
	0404	COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0404.002050	$57.01	WORKERS COMP
		COUNTY CLERK-JUDICIAL	CITY STAMP & SEAL CO	311874	01/08/10	01.0100.0404.003100	$192.00	REPLACE DATE BAND ON 2000 PLUS 2660
					01/08/10	01.0100.0404.003100	$7.00	SHIPPING

		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	91247716	12/29/09	01.0100.0404.004621	$153.42	KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10,000 COPIES/MTH LEASE OCT 09 - SEP 10 $153.42 X 12 = $1,841.04
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	91250512	12/29/09	01.0100.0404.004621	$125.34	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-05; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 $125.34 X 12 = $1,504.08
							Total Dept.: 534.77	
	0405	VETERAN SERVICES	DONNA HARRELL	01/25/10	01/25/10	01.0100.0405.004231	$215.60	DEC 1-14/09, JAN 12-22/10, EXP REIMB, VET SVC
		VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0405.002050	$14.75	WORKERS COMP
		VETERAN SERVICES	OFFICE DEPOT, INC	503739515001	01/07/10	01.0100.0405.003100	$57.07	Blanket Office Supplies
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	91250462	12/29/09	01.0100.0405.004621	$14.31	Blanket purchase order
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	91250463	12/29/09	01.0100.0405.004621	$74.80	Blanket purchase order
		VETERAN SERVICES	BESTLINE COMMUNICATIONS	FEB 10;6699	02/01/10	01.0100.0405.004211	$18.70	A#6699, JAN 10, VET SVCS
							Total Dept.: 395.23	
	0425	COUNTY COURTS AT LAW	AUSTIN TOXICOLOGY PA	01/26/10	01/26/10	01.0100.0425.004100	$1,000.00	C#07-8309-3, V-BARNES, AUG 4/09, CC#3
		COUNTY COURTS AT LAW	SARA W NAYLOR	06-1996-FC3	01/11/10	01.0100.0425.004130	$1,197.08	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	07-01523-3	01/19/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	07-1964-FC4	01/20/10	01.0100.0425.004130	$515.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	07-2096-3	01/20/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	STUMP & STUMP	07-2606-FC2A	01/20/10	01.0100.0425.004130	$65.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	KATHRYN SALZER	07-8309-3	01/19/10	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-00625-3	01/19/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	08-01153-3	01/19/10	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RYAN DECK	08-07177-3	01/11/10	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHERYL HINDERA	08-08273-3	01/20/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	STUMP & STUMP	08-2519-FC3C	01/19/10	01.0100.0425.004130	$130.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-653-FC3F	01/19/10	01.0100.0425.004130	$146.25	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-01489-3	01/19/10	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	09-01694-3	01/11/10	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RICK GUZMAN	09-02339-3	01/19/10	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MAUREEN BURROWS	09-02800-1	01/14/10	01.0100.0425.004100	$840.00	C#09-02800-1, PSYCH EVAL, JAN 14/10, S FISCHER, CC#1

		COUNTY COURTS AT LAW	SHARON D HUCK		01/25/10	01.0100.0425.004125	$124.00	C#09-02800-1, TRANSCRIPTS, S FISCHER, JAN 22/10, CC#1
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-03164-3	01/19/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-03215-3	01/19/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	09-03216-3	01/19/10	01.0100.0425.004130	$200.00	RACHEL D BLAKE, CC#3
		COUNTY COURTS AT LAW	TODD S DUDLEY	09-04112-3	01/19/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-04392-3	01/20/10	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-04407-3	01/20/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-04553-3	01/19/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-05178-3	01/20/10	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JAMES P WALLACE, JR, PC	09-0597-CP4	01/20/10	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-06007-3	01/12/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	09-06330-3	01/19/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	TODD S DUDLEY	09-06625-3	01/11/10	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-07519-3	01/19/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	LEONARD R MORGAN	09-07686-3	01/19/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHRISTINE M GORMAN	09-08272-3	12/21/09	01.0100.0425.004130	$200.00	C#09-08271-3, RUBEN ORTIZ JR, CC#3
		COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	09-08405-3	01/20/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CLARK & CLARK	09-3273-FC4A	01/20/10	01.0100.0425.004130	$175.50	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	09-3385-FC4	01/20/10	01.0100.0425.004130	$292.50	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	09-3683-FC3	01/11/10	01.0100.0425.004130	$243.75	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-00084-3	01/12/10	01.0100.0425.004130	$175.00	ROBERT ALAN WEAKLEY, CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-00113-3	01/19/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	200	01/15/10	01.0100.0425.004141	$150.00	SPANISH INTERPRETING, JAN 14/09, CC#2
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0425.002050	$3.83	WORKERS COMP
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2203	01/20/10	01.0100.0425.004141	$168.45	SPANISH INTERPRETING, JAN 20/10, CC#2
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7690	03/13/09	01.0100.0425.004141	$97.50	SPANISH INTERPRETING, C#08-2865-FC4, CC#4
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7965	06/12/09	01.0100.0425.004130	$0.00	C#02-1830-FC3, SPANISH INTERPRETING, CC#3
					06/12/09	01.0100.0425.004141	$97.50	C#02-1830-FC3, SPANISH INTERPRETING, CC#3
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	8583	01/08/10	01.0100.0425.004141	$86.45	SPANISH INTERPRETING, C#09-3362-FC4, CC#4
		COUNTY COURTS AT LAW	STUMP & STUMP	99-0325-FC4	01/20/10	01.0100.0425.004130	$65.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	UNFILED;WB	01/11/10	01.0100.0425.004130	$100.00	COURT APPOINTED ATTORNEY CC#3
							Total Dept.: 10,997.81	
	0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0426.002050	$27.15	WORKERS COMP
							Total Dept.: 27.15	

	0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0427.002050	$27.82	WORKERS COMP
							Total Dept.: 27.82	
	0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0428.002050	$28.21	WORKERS COMP
		COUNTY COURT AT LAW 3	TEXAS ASSN FOR COURT ADMINISTRATION	JAN 10;VEGA	01/21/10	01.0100.0428.003900	$75.00	MEMB DUES, A VEGA, CC#3
							Total Dept.: 103.21	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0429.002050	$28.78	WORKERS COMP
							Total Dept.: 28.78	
	0435	DISTRICT COURTS	MIMI AHN NGOC TRAN	01/21/10	01/21/10	01.0100.0435.004141	$100.00	C#09-1864-K277, INTERPRETING, D/CRTS
		DISTRICT COURTS	JOSHUA P MURRAY	02-200-F395	01/15/10	01.0100.0435.004130	$350.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LAURA A MARTINEZ	02-2199-F395A	01/15/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LISA DAVID	02/05/10	02/05/10	01.0100.0435.004002	$5,706.00	REPLENISH JURY FUND, D/CRT
		DISTRICT COURTS	R SCOTT MAGEE	04-1896-F395	01/15/10	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	04-564-K26	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	LESLIE J HALASZ	05-090-K277	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LINDA GUADARRAMA	05-1117-K277	01/20/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	CLARK & CLARK	05-2326-F395A	01/16/10	01.0100.0435.004130	$200.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	05-676-K26	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RYAN DECK	06-499-K277	01/19/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	07-1490-K26	01/22/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	MAUREEN BURROWS	07-936-K368	10/07/09	01.0100.0435.004100	$1,050.00	C#07-936-K368, PSYCH EVAL & REPORT, C GILMER, 368TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-065-K277	01/20/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-1092-F425	01/20/10	01.0100.0435.004130	$708.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	08-1133-K277	01/19/10	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-1313-F425G	01/20/10	01.0100.0435.004130	$81.25	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	TERESA HALL	08-1337-K368	01/19/10	01.0100.0435.004125	$1,050.00	C#08-1337-K368, JUL 8-9/09, TRANSCRIPTS, 368TH
		DISTRICT COURTS	JOEL KUTNICK MD	08-1539-K26	01/25/10	01.0100.0435.004100	$900.00	COMPETENCY EVAL, E WEBB, JAN 15/10, D/CRTS
		DISTRICT COURTS	LINDA GUADARRAMA	08-1539-K26A	01/20/10	01.0100.0435.004130	$400.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	LAURA B BARKER	08-1778-K277	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	CLARK & CLARK	08-1926-F425A	01/20/10	01.0100.0435.004130	$525.40	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	08-2752-F425C	01/20/10	01.0100.0435.004130	$305.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	DAVID A SCHULMAN	08-845-K277	01/19/10	01.0100.0435.004130	$3,215.71	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LESLIE J HALASZ	08-993-K277	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	09-1009-K368	12/07/09	01.0100.0435.004141	$100.00	INTERPRETING, KEVIN FLORES, 368TH
		DISTRICT COURTS	MAUREEN BURROWS	09-1050-K368	01/08/10	01.0100.0435.004100	$1,050.00	C#09-1050-K368, PSYCH EVAL & REPORT, J RAMOS, 368TH
		DISTRICT COURTS	TERESA HALL		01/21/10	01.0100.0435.004125	$50.00	C#09-1050-K368, JAN 19/10, TRANSCRIPTS, 368TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	09-106-K26	01/25/10	01.0100.0435.004130	$1,500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	CLARK & CLARK	09-1097-F425B	01/20/10	01.0100.0435.004130	$292.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-1107-K368	01/12/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	JUSTIN M JACKSON	09-1108-F425	01/20/10	01.0100.0435.004130	$45.50	COURT APPOINTED ATTORNEY 425TH

		DISTRICT COURTS	BALLARD & MULLOWNEY	09-1118-K277	01/20/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MARVIN N KING	09-125-J395	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	09-1281-F425A	01/20/10	01.0100.0435.004130	$513.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-1291-K368	01/12/10	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-130-K26	01/22/10	01.0100.0435.004130	$1,500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	09-1306-K368	01/11/10	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	LAURA B BARKER	09-1307-K368	12/07/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	SHAWN W DICK	09-1317-K26	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	CLARK & CLARK	09-1343-F425B	01/20/10	01.0100.0435.004130	$146.25	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-1345-K368	12/15/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	09-1351-K277	01/19/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	09-1406-K277	01/25/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	JUAN GOMEZ JR	09-1428-K26	01/21/10	01.0100.0435.004141	$75.00	SPANISH, IVIS PACHECO BARRERA, 26TH
		DISTRICT COURTS	RAYMOND M ESPERSEN		01/21/10	01.0100.0435.004130	$1,100.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	MARVIN N KING	09-1430-K277	01/19/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	09-1433-K368	01/12/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	SHAWN W DICK	09-1460-K368	01/12/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	LESLIE J HALASZ	09-1529-K277	01/19/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LESLIE J HALASZ	09-1541-K368	01/05/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	ALLYSON ROWE	09-1554-K368	12/07/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-1573-K277	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	09-1588-K26	01/22/10	01.0100.0435.004130	$500.00	AMANDA WEBB, 26TH
		DISTRICT COURTS	EVANS & PEEK	09-1594-K277	01/20/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LINDA GUADARRAMA	09-1599-K277	01/20/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LEIGH DELAREZA	09-162-J395	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	PETER L BLOODWORTH	09-1655-K277	01/20/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	DAVID S OLIVER PLLC	09-1658-K26	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	EVA EAKIN	09-1678-K277	01/19/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	RICK GUZMAN	09-1680-K368	12/07/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-1791-K277	01/20/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	SHAWN W DICK	09-1834-K26	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	EVANS & PEEK	09-1836-K368	01/13/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	MIKE DAVIS	09-1871-K368	01/11/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	SHAWN W DICK	09-1932-K26	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	09-2053-F425C	01/20/10	01.0100.0435.004130	$65.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	MARVIN N KING	09-255-J395	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	R SCOTT MAGEE	09-2704-F395A	01/15/10	01.0100.0435.004130	$250.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	09-2706-F425A	01/20/10	01.0100.0435.004130	$97.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	CLARK & CLARK	09-2957-F425	01/20/10	01.0100.0435.004130	$243.75	COURT APPOINTED ATTORNEY 425TH

		DISTRICT COURTS	CHANTAL ELDRIDGE	09-304-J395	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	09-330-J395	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CLARK & CLARK	09-450-F425	01/20/10	01.0100.0435.004130	$162.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	MARVIN N KING	09-537-K368	01/07/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	CLARK & CLARK	09-543-F425	01/20/10	01.0100.0435.004130	$297.90	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	09-572-K277	01/19/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	SARA W NAYLOR	09-604-K277	01/20/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-681-K368	01/08/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	MAUREEN BURROWS	09-715-K368	12/01/09	01.0100.0435.004100	$1,470.00	C#09-715-K368, PSYCH EVAL, R RAMIREZ, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	09-733-F395C	01/16/10	01.0100.0435.004130	$350.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	09-851-F425C	01/20/10	01.0100.0435.004130	$370.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	LEONARD R MORGAN	09-931-K26	01/21/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	09-937-K277	01/19/10	01.0100.0435.004130	$3,205.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	BLAIR JONES	09-992-K277	01/19/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	COMMUNICATION BY HAND	10116WMSON	01/16/10	01.0100.0435.004141	$420.00	INTERPRETING, DEC 20-21/09, P CORNEJO, D/CRTS
		DISTRICT COURTS	LONGHORN OFFICE PRODUCTS, INC	155173-0	01/11/10	01.0100.0435.003120	$127.48	SEE ATTACHED
		DISTRICT COURTS	LONGHORN OFFICE PRODUCTS, INC	155175-0	01/11/10	01.0100.0435.003100	$111.73	SEE ATTACHED
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0435.002050	$10.95	WORKERS COMP
		DISTRICT COURTS	MODESTA MARTINEZ SALCIDO	3-C368-2009	11/24/09	01.0100.0435.004141	$60.00	C#09-783-K368, NOV 24/09, F BEJAR, 368TH
		DISTRICT COURTS	TEXAS ROI INC	300789110	01/26/10	01.0100.0435.004100	$400.00	C#09-321-K26, MAY 15-20/09, S GADISON, PSYCH, D/CRTS
		DISTRICT COURTS	SHARP ELECTRONICS CORP	53288439	01/10/10	01.0100.0435.004621	$175.30	32400-2 SHARP MODEL # AR-M355CU, SERIAL # 65036358
		DISTRICT COURTS	RYAN DECK	95-334-K368	01/11/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	CANON FINANCIAL SERVICES INC	9593541	01/13/10	01.0100.0435.004621	$620.52	CANON IR-5055 COPIER LEASE JAN 2010 - SEP 2010
					01/13/10	01.0100.0435.004621	$0.00	S#CXT04537, DEC 09-JAN 10, 26TH
		DISTRICT COURTS	MARTHA PATRICIA AGUILAR	WILCO12	01/19/10	01.0100.0435.004141	$258.73	C#08-1459-K26, HORACIO MANCILLA, SEP 22/09, INTERPRETING, 26TH
		DISTRICT COURTS	MARTHA PATRICIA AGUILAR	WILCO13	01/19/10	01.0100.0435.004141	$223.39	C#09-1150-K26, RONI NUNEZ, JAN 14/10, INTERPRETING, 26TH
		DISTRICT COURTS	MARTHA PATRICIA AGUILAR	WILCO14	01/25/10	01.0100.0435.004141	$223.39	JAN 25/10, C#09-109-K26, 26TH
							Total Dept.: 57,108.75	
	0436	26TH DISTRICT COURT	JAMES F CLAWSON, JR	01/14/10	01/14/10	01.0100.0436.004010	$40.00	VISITING JUDGE, JAN 14/10, 26TH
		26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0436.002050	$12.62	WORKERS COMP
		26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	FEB 10;6761	02/01/10	01.0100.0436.004211	$9.14	A#6761, JAN 10, 26TH

							Total Dept.: 61.76	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0437.002050	$12.50	WORKERS COMP
							Total Dept.: 12.50	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0438.002050	$12.89	WORKERS COMP
							Total Dept.: 12.89	
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0439.002050	$12.50	WORKERS COMP
							Total Dept.: 12.50	
	0440	DISTRICT ATTORNEY	JANE STARNES	01/25/10	01/25/10	01.0100.0440.004231	$27.42	JAN 22/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	TERESA HALL	08-1337-K368A	01/19/10	01.0100.0440.004125	$362.50	C#08-1337-K368, JURY TRIAL, JUL 8-9/09, R RODRIGUEZ, D/ATTY
		DISTRICT ATTORNEY	DORA CANIZALES	2012	01/20/10	01.0100.0440.004125	$250.00	C#09-1460-K368, TRANSCRIPTS, GRAND JURY PROCEEDINGS, DEC 17/09, D/ATTY
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0440.002050	$545.07	WORKERS COMP
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	35584	01/08/10	01.0100.0440.003100	$113.92	V Quest Blanket Purchase Order for office supplies
		DISTRICT ATTORNEY	PRECISION DELTA CORP	36760	01/18/10	01.0100.0440.003004	$286.00	see attached
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	42	01/17/10	01.0100.0440.004203	$471.00	C#10001238, SANE EXAM, JAN 14/10, D/ATTY
		DISTRICT ATTORNEY	MARK OF DISTINCTION	43991A	01/15/10	01.0100.0440.003100	$64.00	blanket order for postage meter supplies
		DISTRICT ATTORNEY	COURT REPORTERS CLEARINGHOUSE INC	64172	01/20/10	01.0100.0440.004125	$351.00	C#09-130-K26, GJ TRANSCRIPT, J STROUP, APR 21/09, D/ATTY
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	71196I	01/21/10	01.0100.0440.003100	$40.68	Eagle Office Supplies, blanket order for office supplies
		DISTRICT ATTORNEY	HILL COUNTRY NEWS	JAN 10;BRADLEY	01/26/10	01.0100.0440.003901	$32.00	A#1081, ANNUAL SUB RENEWAL, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	NP23100896	01/25/10	01.0100.0440.003301	$57.00	Texas Fleet Fuel, blanket order for gasoline for District Attorney's Office, $2000.00
							Total Dept.: 2,600.59	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0441.002050	$11.91	WORKERS COMP
							Total Dept.: 11.91	
	0450	DISTRICT CLERK	TEXAS DISTRICT COURT ALLIANCE	2010;DAVID	01/29/10	01.0100.0450.003900	$50.00	MEMB DUES, 2010-2011, L DAVID, D/CLK
		DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0450.002050	$86.97	WORKERS COMP
		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	25746948	01/16/10	01.0100.0450.004350	$551.62	Misc. printed material to include File Folders, Date Stickers and withholding forms.
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	91250475	12/29/09	01.0100.0450.004621	$271.19	KM/CS-4050 Copy machine Stock No. 985-01-67210-3 ID#PPM 8743792 Oct 09 thru Sept 10- $271.19 mo x 12= 3,254.28
					12/29/09	01.0100.0450.004621	$11.18	Stock #985-02-12011-0 2/3 Hole Punch unit Oct 09 thru Sept 10- $11.18 mo x 12= $134.16
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	91250477	12/29/09	01.0100.0450.004621	$324.71	K/M CS-5050 Stock No. 985-01-68210-2 Serial ID#8845846 Oct 09 THRU Sept. 10-$324.71 MO x 12= $3,896.52

					12/29/09	01.0100.0450.004621	$11.18	Stock No. 985-02-12011-0 2/3 Hole Punch Unit Oct 09 thru Sept 10- $11.18 mo x 12= $134.16
		DISTRICT CLERK	PITNEY BOWES INC	FEB 10;D/CLK	02/03/10	01.0100.0450.004212	$4,000.00	A#48041438, FEB 10, POSTAGE REFILL, D/CLK
							Total Dept.: 5,306.85	
	0451	J.P. PRECINCT 1	AMY WILSON	01/25/10	01/25/10	01.0100.0451.004232	$140.00	JAN 19-22/10, EXP REIMB, JP#1
		J.P. PRECINCT 1	CHRISTINA VERA		01/25/10	01.0100.0451.004232	$140.00	JAN 17-22/10, EXP REIMB, JP#1
		J.P. PRECINCT 1	DELMERIA GARCIA		01/25/10	01.0100.0451.004232	$140.00	JAN 19-22/10, EXP REIMB, JP#1
		J.P. PRECINCT 1	ROSE ANN KYZAR	01/26/10	01/26/10	01.0100.0451.004232	$351.46	JAN 19-22/10, EXP REIMB, JP#1
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0451.002050	$35.02	WORKERS COMP
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	26373	01/19/10	01.0100.0451.004100	$169.50	JPCR0680490, JPCR0716170, JAN 10 FINES, JP#1
		J.P. PRECINCT 1	WEST GROUP	6063377058	12/17/09	01.0100.0451.003901	$211.00	A#1000434230, TX PRACTICE CRIMINAL PRAC & PROC, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	71063	01/11/10	01.0100.0451.003100	$56.50	PO 123644, 123865, TOWELS, INK CARTRIDGES, JP#1
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	FEB 10;6045	02/01/10	01.0100.0451.004211	$7.72	A#6045, JAN 10, JP#1
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	JAN 10;466-5943	01/19/10	01.0100.0451.004209	$123.27	A#826472680, DEC 20/09-JAN 19/10, JP#1
							Total Dept.: 1,374.47	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-04470	01/15/10	01.0100.0452.004190	$2,300.00	JOHN PHILLIP CORNEJO, JP#2
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	213744650	01/12/10	01.0100.0452.004621	$95.00	Renew Copier Rental Minolta Model DI2010, AFR 19,A016, PF124, $95.00/mo, 10/1/09 thru 9/30/10, Contract #985-21-43310-6, Ser #31714844, Acct #17193
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0452.002050	$36.89	WORKERS COMP
		J.P. PRECINCT 2	WEST GROUP	6062631226A	11/16/09	01.0100.0452.003901	$85.00	A#1000609317, TX CIVEL PRACTICE 2010, JP#2
		J.P. PRECINCT 2	WEST GROUP	6062758690A	11/23/09	01.0100.0452.003901	$85.00	A#1000609317, TX PROPERTY CODE 2010, JP#2
							Total Dept.: 2,601.89	
	0453	J.P. PRECINCT 3	STEVE BENTON	01/28/10	01/28/10	01.0100.0453.004002	$280.00	REPLENISH JUROR FUND, JP#3
		J.P. PRECINCT 3	SECAP FINANCE	1040816-JA10	01/13/10	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
					01/13/10	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
					01/13/10	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	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0453.002050	$50.06	WORKERS COMP
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	71186	01/21/10	01.0100.0453.003100	$317.88	Blanket p.o. for office supplies

		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	71200	01/21/10	01.0100.0453.003100	$123.68	Blanket p.o. for office supplies
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	71211	01/25/10	01.0100.0453.003100	$58.44	Blanket p.o. for office supplies
					01/25/10	01.0100.0453.003100	-$33.44	PO 123774, INK, JP#3
							Total Dept.: 1,139.56	
	0454	J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0454.002050	$40.38	WORKERS COMP
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	25730820	01/12/10	01.0100.0454.003100	$226.00	GRAY FOLDERS WITH 2" CLIP
					01/12/10	01.0100.0454.003100	$285.00	MANILA FOLDERS WITH 2" CLIP
					01/12/10	01.0100.0454.003100	$113.00	RED FOLDERS WITH 2" CLIP
					01/12/10	01.0100.0454.003100	$50.00	SHIPPING FOR FOLDERS
		J.P. PRECINCT 4	WEST GROUP	6063344573	12/15/09	01.0100.0454.003901	$65.00	A#1000572373, TX SCHOOL LAW BULLETIN 2010 PAMPHLET, JP#4
		J.P. PRECINCT 4	TECH DEPOT	B10011263V1	01/06/10	01.0100.0454.003006	$1,319.25	FELLOWES POWERSHRED C-420-C SHREDDER
					01/06/10	01.0100.0454.003100	$32.32	FELLOWES POWERSHRED WASTE BAG - 50 PK
					01/06/10	01.0100.0454.003100	$6.89	LUBRICANT BOTTLED FOR PWR-SHREDDER
							Total Dept.: 2,137.84	
	0475	COUNTY ATTORNEY	ROUND ROCK LEADER	09-1680-F425;AET	12/12/09	01.0100.0475.004932	$153.90	A#1380, C#09-1680-F425, CIT PUB, ABIE ELOY TORRES, ITTO EET, JLR, AKB, SMB, CHILDREN, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	09-1680-F425;DR	12/12/09	01.0100.0475.004932	$187.65	A#1380, C#09-1680-F425, CIT PUB, DANIEL RODRIGUEZ, ITTO EET, JLR, AKB, SMB, CHILDREN, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	09-3161-F425;SRL	11/21/09	01.0100.0475.004932	$162.45	A#1380, C#09-3161-F425, CIT PUB, SUNG RYO LEE, ITTO SA, CA, GA, M CHILDREN, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	09-462-F395;KR	12/26/09	01.0100.0475.004932	$162.90	A#1380, C#09-462-F395, CIT PUB, KATRINA ROBLES, ITTO MD, MD JR, MD MINOR CHILDREN, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;HBT	01/25/10	01.0100.0475.003900	$60.00	MID#27454, HB TRICE, 2010-2011 DUES, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;JLP	01/25/10	01.0100.0475.003900	$60.00	MID#24331, JL POENITZSCH, 2010-2011 DUES, C/ATTY
		COUNTY ATTORNEY	JONES MCCLURE PUBLISHING, INC	100175205	01/09/10	01.0100.0475.003901	$86.00	A#18772, O'CONNOR'S FEDERAL RULES, CIVIL TRIALS 2010, C/ATTY
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0475.002050	$493.78	WORKERS COMP
		COUNTY ATTORNEY	JAMES PUBLISHING, INC	2794300	12/21/09	01.0100.0475.003901	$77.94	A#480185-00, REV 13 DEC 2009 TO PREPARING FOR TRIAL IN FEDERAL COURT, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	502762458001	12/30/09	01.0100.0475.003100	$24.00	Blanket Purchase Order for Office Supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	504076322001	01/11/10	01.0100.0475.003100	$208.46	Blanket Purchase Order for Office Supplies
		COUNTY ATTORNEY	WEST GROUP	6063700139	01/01/10	01.0100.0475.003901	$170.21	A#1000809970, TX VERNONS ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS, INC	71083	01/12/10	01.0100.0475.003100	$18.95	Blanket Purchase Order for Office Supplies
		COUNTY ATTORNEY	D & L PRINTING, INC	72488	01/13/10	01.0100.0475.004350	$0.00	5000 window envelopes
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-466-31203	01/14/10	01.0100.0475.004932	$12.66	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	912073911	12/31/09	01.0100.0475.004210	$40.00	A#1097ZH, DEC 09, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	912368267	12/31/09	01.0100.0475.004210	$56.00	A#135XBB, DEC 09, ONLINE CHRGS, C/ATTY

		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	9593539	01/13/10	01.0100.0475.004621	$211.30	C#230427, S#KJY02738, JAN 10, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	NP23100894	01/25/10	01.0100.0475.003301	$91.09	Blanket Purchase Order for Fuel
							Total Dept.: 2,277.29	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0476.002050	$5.64	WORKERS COMP
							Total Dept.: 5.64	
	0491	BUDGET OFFICE	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0491.002050	$11.66	WORKERS COMP
							Total Dept.: 11.66	
	0492	ELECTIONS	COLOR GRAPHICS	103920	01/20/10	01.0100.0492.004350	$2,562.50	THREE PANEL ADDRESS CONFIRMATION CARDS Canary Tag stock printed w/new SOS copy, two sided, w/transfer tape seal 1 LOT = 25,000
		ELECTIONS	OFFICE DEPOT, INC	1173590312	01/11/10	01.0100.0492.004251	$28.04	Miscl. Supplies Oct '09 thru Jan '10
		ELECTIONS	OFFICE DEPOT, INC	1174845521	01/14/10	01.0100.0492.004251	$7.69	Miscl. Supplies Oct '09 thru Jan '10
		ELECTIONS	OFFICE DEPOT, INC	1175312843	01/15/10	01.0100.0492.004251	$57.43	Miscl. Supplies Oct '09 thru Jan '10
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0492.002050	$125.15	WORKERS COMP
		ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	25755041	01/20/10	01.0100.0492.004350	$141.00	REGISTER OF OFFICIAL BALLOTS/iVOTRONIC RECONCILIATION FORM 1 Lot = 250 forms
		ELECTIONS	HART INTERCIVIC	38979	01/21/10	01.0100.0492.004251	$2.05	PO 123581, RECEIPT FOR TRANSFER CASE, ELEC
					01/21/10	01.0100.0492.004251	$105.00	RECEIPT FOR TRANSFER CASE
					01/21/10	01.0100.0492.004251	$10.00	SHIPPING
		ELECTIONS	A RIFKIN CO	4045085	01/08/10	01.0100.0492.004251	$78.00	ESTIMATED SHIPPING
					01/08/10	01.0100.0492.004251	$50.00	IMPRINT FOR KEYLESS SECURITY PROVISIONAL BALLOT BAGS: (BLACK LETTERS) (WILLIAMSON COUNTY SEAL) ELECTIONS DEPARTMENT PROVISIONAL BALLOTS (ALL CAPITALS)
					01/08/10	01.0100.0492.004251	$1,181.90	KEYLESS SECURITY - DATA MODULE BAG ARCO 600/CLEAR VINYL COLOR: NB (NASSAU BLUE) IMPRINT: (WHITE LETTERS, ALL CAPITALS) WILLIAMSON COUNTY - PEB
					01/08/10	01.0100.0492.004251	$421.68	KEYLESS SECURITY PROVISIONAL BALLOT BAGS ARCO 600 - COLOR: OR (ORANGE)
		ELECTIONS	KYOCERA MITA AMERICA, INC	91247658	12/29/09	01.0100.0492.004621	$326.38	Copy Machine Rental Fee for FY 2010
		ELECTIONS	TECH DEPOT	B100110822V1	01/20/10	01.0100.0492.004251	$129.00	OKI DATA BLACK IMAGE DRUM "TYPE C7" FOR C9600 HDN PRINTER Quote # : B100110822

		ELECTIONS	NATIONAL BUSINESS FURNITURE LLC	CV723097-BES	01/15/10	01.0100.0492.003005	$895.00	15315 - COMPLETE OFFICE (Includes: Computer L-Desk, 2-door cabinet, lateral file, modular bookcase, keyboard tray, CPU platform.) INCLUDES one each: 15309; 31562; 30434; 32634 COLOR/FINISH: Cappuccino Cherry
					01/15/10	01.0100.0492.003005	$198.00	MODULAR BOOKCASE W/5 SHELVES COLOR/FINISH: Cappuccino Cherry *PLEASE FAX PO TO 1-800-329-9349
					01/15/10	01.0100.0492.003005	$208.00	SHIPPING
		ELECTIONS	BESTLINE COMMUNICATIONS	FEB 10;6709	02/01/10	01.0100.0492.004211	$11.14	A#6709, JAN 10, ELEC
		ELECTIONS	U S POSTAL SERVICE	FEB 10;ELEC/A	02/01/10	01.0100.0492.004212	$3,000.00	A#48041479, POSTAGE BY PHONE, ELEC
							Total Dept.: 9,537.96	
	0494	PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0494.002050	$35.76	WORKERS COMP
		PURCHASING DEPT	KYOCERA MITA AMERICA, INC	91248007	12/29/09	01.0100.0494.004621	$355.16	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 COPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12 MTHS OCT09-SEP10
		PURCHASING DEPT	BESTLINE COMMUNICATIONS	FEB 10;20935	02/01/10	01.0100.0494.004211	$20.04	A#20935, JAN 10, PUR
							Total Dept.: 410.96	
	0495	COUNTY AUDITOR	DAVID U FLORES	01/22/10	01/22/10	01.0100.0495.004232	$838.50	DEC 6-9/09, EXP REIMB, AUD
		COUNTY AUDITOR	PRESTO PRINTING	187067	01/12/10	01.0100.0495.004350	$31.20	BUSINESS CARDS, 1 COLOR, Q: 250
					01/12/10	01.0100.0495.004350	$5.61	SHIPPING
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0495.002050	$129.62	WORKERS COMP
		COUNTY AUDITOR	FEDERAL EXPRESS CORP	9-474-66473	01/21/10	01.0100.0495.004212	$6.22	A#1320-2477-4, JAN 12/10, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	91248214	12/29/09	01.0100.0495.004621	$272.86	S#F7X01552, JAN 10, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	91250725	12/29/09	01.0100.0495.004621	$290.46	S#F8X02809, JAN 10, AUD
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	FEB 10;6701	02/01/10	01.0100.0495.004211	$19.21	A#6701, JAN 10, AUD
							Total Dept.: 1,593.68	
	0497	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0497.002050	$21.45	WORKERS COMP
		COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	25742336	01/14/10	01.0100.0497.003100	$437.66	10,000 #10 PLAIN BLANK ENVELOPES WITH WINDOW
							Total Dept.: 459.11	
	0499	CO TAX ASSESSOR COLLECTOR	REBECCA R TURNER	01/04/10	01/04/10	01.0100.0499.004231	$33.00	DEC 21-28/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PEGGY STEFFEK	01/13/10	01/13/10	01.0100.0499.004231	$33.00	JAN 4-8/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	01/25/10	01/25/10	01.0100.0499.004209	$44.21	DEC 8-28/09, EXP REIMB, TAX A/C

					01/25/10	01.0100.0499.004231	$60.50	DEC 8-28/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	120010684	12/28/09	01.0100.0499.003120	$125.40	TONER FOR HP 3550 BLACK
					12/28/09	01.0100.0499.003120	$122.55	TONER FOR HP 3550 CYAN
					12/28/09	01.0100.0499.003120	$122.55	TONER FOR HP 3550 MAGENTA
					12/28/09	01.0100.0499.003120	$122.55	TONER FOR HP 3550 YELLOW
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	155737-0	01/14/10	01.0100.0499.003100	$49.56	SUPPLIES FOR ROUND ROCK SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	156026-0	01/15/10	01.0100.0499.003100	$114.82	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	156615-0	01/21/10	01.0100.0499.003100	$16.84	CUSTOM NAME PLATE FOR RESA AND JASON CUSTOM ORDER FORM MUST ACCOMPANY ORDER
					01/21/10	01.0100.0499.003100	-$2.84	PO 123889, ENGRAVED NAME PLATES, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	156617-0	01/21/10	01.0100.0499.003100	$118.18	CUSTOM STAMPS ATTACHMENT MUST ACCOMPANY ORDER SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK TX
					01/21/10	01.0100.0499.003100	-$78.28	PO 123826, CUSTOM STAMPS (2), TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS SCHOOL ASSESSORS ASSOCIATION	2010;LAWRENCE	02/04/10	01.0100.0499.003900	$35.00	2010 MEM DUES, G LAWRENCE, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0499.002050	$154.39	WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	35560	01/07/10	01.0100.0499.003120	$509.20	TONER FOR HP9040DN
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	35591	01/08/10	01.0100.0499.003120	$624.15	TONER FOR HP 4250/4350 PRINTERS
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	53317507	01/17/10	01.0100.0499.004621	$146.85	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	53321957	01/17/10	01.0100.0499.004621	$114.52	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	53325950	01/17/10	01.0100.0499.004621	$146.85	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	53363011	01/25/10	01.0100.0499.004621	$52.62	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	TYLER TECHNOLOGIES	82475	01/14/10	01.0100.0499.005740	$3,940.00	DELL POWEREDGE R410 (1U) W/ONE XEON E5520 QUAD-CORE PROCESSOR 2.26GHZ/8MB CACHE, 4GB RAM, 2X146GB 15K DISKS RAID1 (OS), WINDOWS 2003 STD. (32-BIT), DUAL GIGABIT NIC'S, RAPID RAILS, 5 YR SD4HR PROSUPPORT FOR IT
					01/14/10	01.0100.0499.005740	$35.00	PO 121977, SERVER & SOFTWARE, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	91250480	12/29/09	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	91250481	12/29/09	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	91250627	12/29/09	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	91250839	12/29/09	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
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	FEB 10;6707	02/01/10	01.0100.0499.004211	$105.70	A#6707, JAN 10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	FEB 10;JW	02/01/10	01.0100.0499.004232	$230.00	COURSE REG, FEB 22-24/10, J WOOTTON, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS SCHOOL ASSESSORS ASSOCIATION	MAR 10;GL	02/04/10	01.0100.0499.004232	$150.00	CONF REG, MAR 28-31/10, G LAWRENCE, TAX A/C
							Total Dept.: 7,750.07	
	0503	INFORMATION TECHNOLOGY	CHAD SORENSEN	01/21/10	01/21/10	01.0100.0503.004231	$60.75	DEC 28/09-JAN 1/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	CLAYTON PURSLEY	01/26/10	01/26/10	01.0100.0503.004232	$3.00	JAN 21/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	DEPARTMENT OF INFORMATION RESOURCES	10120900T	01/20/10	01.0100.0503.004211	$1,323.80	A#PJQ5000, T1 SERV, DEC 09, ITS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120010497	12/03/09	01.0100.0503.004544	$389.00	DEC 09 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120010701	12/30/09	01.0100.0503.004544	$294.00	DEC 09 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0503.002050	$225.54	WORKERS COMP
		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	82520	01/20/10	01.0100.0503.004500	$1,175.99	1/1/2010-12/31/2010 IBM SERVICE ELITE HDWR MAINT FOR TAPE DRIVE 3573 MODEL L2U S/N 78A6943
					01/20/10	01.0100.0503.004500	$2,797.49	1/1/2010-12/31/2010 IBM SERVICE ELITE HDWR MAINT FOR RS/6000 9131 MODEL 52A S/N 4D96G
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	9-464-78847	01/13/10	01.0100.0503.004969	$15.20	A#2293-6857-5, FREIGHT CHARGES, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	9593543	01/13/10	01.0100.0503.004621	$209.44	S#MPJ12495, JAN 10, ITS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	FEB 10;6714	02/01/10	01.0100.0503.004211	$18.63	A#6714, JAN 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	FEB 10;EMS#42	02/01/10	01.0100.0503.004210	$59.95	A#100902201, FEB 10, ITS/EMS
		INFORMATION TECHNOLOGY	AT&T	JAN 10;733-5380	01/21/10	01.0100.0503.004211	$237.03	A#512-733-5380, JAN 21-FEB 20/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 10;864-7278	01/22/10	01.0100.0503.004211	$44.00	A#512-864-7278, JAN 22-FEB 21/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 10;868-1257	01/19/10	01.0100.0503.004211	$34.92	A#512-868-1257, JAN 19-FEB 18/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 10;930-3292	01/22/10	01.0100.0503.004211	$69.61	A#512-930-3292, JAN 22-FEB 21/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 10;FD8-1748	01/22/10	01.0100.0503.004211	$8.64	A#512-FD8-1748, JAN 22-FEB 21/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 10;GFS#3	01/26/10	01.0100.0503.004210	$61.95	A#100001 8630 709121101, FEB 10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 10;TX8-7798	01/22/10	01.0100.0503.004211	$8.64	A#512-TX8-7798, JAN 22-FEB 21/10, ITS

		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 10;WILLIS	01/26/10	01.0100.0503.004210	$61.95	A#100002 8630 709123201, FEB 10, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDM293TD6	01/08/10	01.0100.0503.003011	$940.33	vSPHERE 4 STND - 1 SOCKET LICENSE PER Q# 523193620
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDM625781	01/13/10	01.0100.0503.003115	$120.36	90W AC ADAPTER, 3-PIN PER Q# 521425167
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDM643N23	01/13/10	01.0100.0503.004100	$1,470.00	VMWARE CONSULTING PER Q# 524094773 15 HOURS @ $98 PER HOUR
							Total Dept.: 9,630.22	
	0509	WMSN CTY BUILDINGS	HOME DEPOT	1013405	12/30/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	1013463	12/30/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	OLIVER ROOFING SYSTEMS	12956	01/15/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR EMERGENCY ROOF REPAIRS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13387571	01/15/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 09 - SEP 10
		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13389726	01/20/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 09 - SEP 10
		WMSN CTY BUILDINGS	RAND ASSOCIATES INC	13608	01/14/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BOILER PARTS AND SUPPLIES DEC 09 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	13609	12/31/09	01.0100.0509.004510	$10.76	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	13622	12/31/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	BATTERIES PLUS	141-111297	01/22/10	01.0100.0509.004510	$12.99	BLANKET ORDER FOR BATTERIES AND REBUILDS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	142913	01/14/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - MAR 10
		WMSN CTY BUILDINGS	ALARM SECURITY GROUP, LLC	16992021	01/18/10	01.0100.0509.004500	$91.00	INSTALLATION OF BURGLAR ALARM WITH CELLULAR RADIO BACKUP AT 323 W 8TH PER ATTACHED PROPOSAL
		WMSN CTY BUILDINGS	FSG LIGHTING	1850944-01	01/11/10	01.0100.0509.004990	$1,022.30	BLANKET ORDER FOR BULB RECYCLING SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FSG LIGHTING	1857525-01	01/11/10	01.0100.0509.004510	$125.28	BLANKET ORDER FOR BULBS OCT 09 - DEC 09
		WMSN CTY BUILDINGS	HOME DEPOT	2012989	12/29/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	2020511	12/29/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2148296	01/21/10	01.0100.0509.004510	$0.20	BLANKET ORDER FOR EQUIPMENT BELTS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	2176	01/12/10	01.0100.0509.004500	$0.00	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	2177	01/12/10	01.0100.0509.004500	$0.00	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 09 - SEP 10

		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0509.002050	$1,154.01	WORKERS COMP
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2559579	01/06/10	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT REPAIR PARTS AND SERVICE NOV 09 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2559708	01/07/10	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT REPAIR PARTS AND SERVICE NOV 09 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2560990	01/20/10	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT REPAIR PARTS AND SERVICE NOV 09 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	3014608	01/07/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	3021854	01/07/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	3021873	01/07/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	3028219	12/18/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	3064745	12/18/09	01.0100.0509.004510	$16.56	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	37679	12/30/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	37694	12/31/09	01.0100.0509.004510	$13.70	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	37718	01/06/10	01.0100.0509.004510	$13.14	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	37741	01/06/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	37817	01/08/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	37818	01/08/10	01.0100.0509.004510	$48.38	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	37903	01/14/10	01.0100.0509.004510	$4.97	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	38386	01/15/10	01.0100.0509.004510	$981.80	BLANKET ORDER FOR HVAC CONTROL REPAIRS AND CONTROLS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	4014460	01/06/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	4027978	12/17/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	4028066	12/17/09	01.0100.0509.004510	$12.37	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	4028217	12/18/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	41508	01/13/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JAN 10 - SEP 10

		WMSN CTY BUILDINGS	ASPEN AIR INC	41509	01/14/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	41510	01/12/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JAN 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	41511A	01/12/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JAN 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	41560	01/08/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JAN 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	41623	01/20/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JAN 10 - SEP 10
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	417917	12/31/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	418218	01/08/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4978	01/31/10	01.0100.0509.004962	$590.00	BLANKET ORDER FOR FLOOR CLEANING, CARPET CLEANING AND EXTRA SERVICES OCT 09-SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	5021380	01/05/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	5027709	12/16/09	01.0100.0509.004510	$70.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	503119174001	01/05/10	01.0100.0509.003100	$12.78	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	5064564	12/16/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	553	01/19/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5550750	01/15/10	01.0100.0509.004510	$351.98	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 10 - JUN 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5551643	01/15/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 09 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5554946	01/20/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - DEC 09
		WMSN CTY BUILDINGS	HOME DEPOT	6027432	12/15/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	STANLEY SECURITY SOLUTIONS	7008878	01/14/10	01.0100.0509.004510	$735.00	SERVICE ONLY ON JAN 18/10, REBUILD & CHECK LOCK CONNECTIONS, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	7027266	12/14/09	01.0100.0509.004510	$37.03	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	7055560	12/14/09	01.0100.0509.004510	$44.97	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	73380470	01/06/10	01.0100.0509.004500	$0.00	ANNUAL FIRE SPRINKLER TESTS AND INSPECTIONS PER ATTACHED QUOTES
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	73380471	01/06/10	01.0100.0509.004500	$0.00	ANNUAL FIRE ALARM INSPECTIONS AND SERVICE CONTRACTS PER ATTACHED QUOTES FOR EACH FACILITY
		WMSN CTY BUILDINGS	HOME DEPOT	8022443	01/12/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10

		WMSN CTY BUILDINGS	HOME DEPOT	8974150	01/12/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	9012287	12/22/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	9012351	12/22/09	01.0100.0509.004510	$46.07	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	9015134	01/11/10	01.0100.0509.004510	$15.01	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	9015146	01/11/10	01.0100.0509.004510	$95.19	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	9015224	01/11/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	9015285	01/11/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	9057179	12/22/09	01.0100.0509.004510	$15.69	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	GRAINGER	9156093685	01/08/10	01.0100.0509.004510	$20.16	BLANKET ORDER FOR HARDWARE AND SUPPLIES NOV 09 - MAR 10
		WMSN CTY BUILDINGS	GRAINGER	9159664680	01/14/10	01.0100.0509.004510	$114.96	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 09 - FEB 10
		WMSN CTY BUILDINGS	GRAINGER	9162302724	01/19/10	01.0100.0509.004510	$28.59	BLANKET ORDER FOR HARDWARE AND SUPPLIES NOV 09 - MAR 10
		WMSN CTY BUILDINGS	GRAINGER	9162761044	01/19/10	01.0100.0509.004510	$4,182.48	BLANKET ORDER FOR HVAC FILTERS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	FEB 10;6731	02/01/10	01.0100.0509.004211	$20.09	A#6731, JAN 10, MAINT
							Total Dept.: 9,887.46	
	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	1171479021	01/06/10	01.0100.0510.003100	$16.64	VARIOUS OFFICE ITEMS FOR BSPP, SWWCP, AND ADMIN OFFICE
		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	16924929	01/01/10	01.0100.0510.004500	$30.00	SECURITY AT PARK MAINTENANCE FACILITY. $ 30.00 PER MONTH, 12 MONTHS.
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0510.002050	$498.63	WORKERS COMP
		PARKS DEPARTMENT	LINDIG CONSTRUCTION & TRUCKING, INC	42763	01/11/10	01.0100.0510.004542	$1,541.61	GRANITE FOR BC TRAIL/WORK DAY SCHEDULED JANUARY 18. $18.80 PER TON; 78 TONS TOTAL
		PARKS DEPARTMENT	OFFICE DEPOT, INC	504065773001	01/11/10	01.0100.0510.003100	$17.56	VARIOUS OFFICE ITEMS FOR BSPP, SWWCP, AND ADMIN OFFICE
					01/11/10	01.0100.0510.003120	$67.34	PRINTER CARTRIDGE FOR BSPP, ADMIN, SWWCP
		PARKS DEPARTMENT	ACCENT SIGNS	588	01/22/10	01.0100.0510.004542	$280.00	SIGNS FOR PARKS FOR PAKRING, NO FIREWORKS, AND OTHERS AS NEEDED FOR BSPP, CP, AND SWWCP.(EXAMPLES:BANDIT TYPE OF SIGNS: $ 14.00, NEW LETTERING FOR METAL SIGNS WHEN LETTERING IS WORN OFF, H POSTS).
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/15080	01/24/10	01.0100.0510.004430	$110.19	A#1783-3397-00, DEC 24/09-JAN 24/10, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 10/1509300	01/22/10	01.0100.0510.004430	$144.77	A#104167, DEC 2/09, JAN 6/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/16066	01/24/10	01.0100.0510.004430	$84.60	A#1783-3215-00, DEC 24/09-JAN 24/10, PARKS

		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/1698	01/24/10	01.0100.0510.004430	$43.29	A#1732-2185-00, DEC 24/09-JAN 24/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/1974	01/24/10	01.0100.0510.004430	$294.09	A#1826-7017-00, DEC 24/09-JAN 24/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/2152	01/24/10	01.0100.0510.004430	$70.74	A#1645-6133-00, DEC 24/09-JAN 24/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/3222	01/24/10	01.0100.0510.004430	$45.20	A#1783-3413-00, DEC 24/09-JAN 24/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/32539	01/24/10	01.0100.0510.004430	$108.44	A#1783-3181-00, DEC 24/09-JAN 24/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/3789	01/24/10	01.0100.0510.004430	$1,590.88	A#1645-2975-00, DEC 24/09-JAN 24/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/5688	01/24/10	01.0100.0510.004430	$43.19	A#1783-3363-00, DEC 24/09-JAN 24/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/57888	01/24/10	01.0100.0510.004430	$220.01	A#1783-3389-00, DEC 24/09-JAN 24/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/5887	01/24/10	01.0100.0510.004430	$94.48	A#1645-1183-00, DEC 24/09-JAN 24/10, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 10/62700	01/22/10	01.0100.0510.004430	$41.32	A#107194, DEC 3/09-JAN 7/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/7206	01/24/10	01.0100.0510.004430	$2,364.84	A#1645-2710-00, DEC 24/09-JAN 24/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/9820	01/24/10	01.0100.0510.004430	$76.34	A#1783-3231-00, DEC 24/09-JAN 24/10, PARKS
							Total Dept.: 7,784.16	
	0540	EMS	AMANDA BRYAND	01/14/10	01/14/10	01.0100.0540.004231	$6.00	JAN 12/10, EXP REIMB, EMS
		EMS	TAYLOR BENTLEY		01/14/10	01.0100.0540.004232	$100.00	NOV 21-23/09, EXP REIMB, EMS
		EMS	MATRX MEDICAL	14476996	01/08/10	01.0100.0540.003307	-$147.92	PO 123255, PHAM (8), EMS
		EMS	MATRX MEDICAL	14476997	01/08/10	01.0100.0540.003307	-$2.49	PO 123255, FREIGHT, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-22	01/11/10	01.0100.0540.004101	$13,387.25	JAN 8-9/10, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-23	01/12/10	01.0100.0540.004101	$1,844.51	JAN 1-5/10, BILLING & COLLECTIONS, EMS
		EMS	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0540.002050	$6,521.06	WORKERS COMP
		EMS	ROUND ROCK WELDING SUPPLY	223333	01/16/10	01.0100.0540.003200	$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223334	01/16/10	01.0100.0540.003200	$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223335	01/16/10	01.0100.0540.003200	$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223336	01/16/10	01.0100.0540.003200	$86.49	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223337	01/16/10	01.0100.0540.003200	$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223338	01/16/10	01.0100.0540.003200	$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10

		EMS	ROUND ROCK WELDING SUPPLY	223339	01/16/10	01.0100.0540.003200	$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223340	01/16/10	01.0100.0540.003200	$27.90	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223341	01/16/10	01.0100.0540.003200	$66.96	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223342	01/16/10	01.0100.0540.003200	$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223343	01/16/10	01.0100.0540.003200	$58.59	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223344	01/16/10	01.0100.0540.003200	$75.33	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223345	01/16/10	01.0100.0540.003200	$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223346	01/16/10	01.0100.0540.003200	$125.55	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223348	01/16/10	01.0100.0540.003200	$22.32	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	223349	01/16/10	01.0100.0540.003200	$33.48	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	GT DISTRIBUTORS, INC	297078	01/12/10	01.0100.0540.003311	$33.50	PO 122676, PANTS, EMS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3011263	01/13/10	01.0100.0540.003200	$132.00	OXYGEN SUPPLY TUBING
					01/13/10	01.0100.0540.003200	$9.50	SOFT TIP SUCTION CATHETER; SIZE 10 FR
		EMS	QUADMED, INC	43616	01/11/10	01.0100.0540.003200	$620.40	GLUCOMETER SIDE TOUCH TEST STRIPS
					01/11/10	01.0100.0540.003200	$630.80	IV CATHETER, 18GA X 1.25' PROTECTIV
					01/11/10	01.0100.0540.003200	$630.80	IV CATHETER, 20GA X 1.25" PROTECTIV
		EMS	QUADMED, INC	43658	01/13/10	01.0100.0540.003200	$295.50	KING LTS-D AIRWAY, SIZE 3
					01/13/10	01.0100.0540.003200	$886.50	KING LTS-D AIRWAY, SIZE 4
					01/13/10	01.0100.0540.003200	$591.00	KING LTS-D AIRWAY, SIZE 5
		EMS	ROUND ROCK WELDING SUPPLY	803385	01/13/10	01.0100.0540.003200	$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	803386	01/13/10	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	803387	01/13/10	01.0100.0540.003200	$35.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	803388	01/13/10	01.0100.0540.003200	$17.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	803389	01/13/10	01.0100.0540.003200	$15.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	803390	01/13/10	01.0100.0540.003200	$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	803391	01/13/10	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	803392	01/13/10	01.0100.0540.003200	$29.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10

		EMS	ROUND ROCK WELDING SUPPLY	803393	01/13/10	01.0100.0540.003200	$5.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	BOUND TREE MEDICAL LLC	80364211	01/11/10	01.0100.0540.003200	$1,440.00	YELLOW DISPOSABLE INSULATED FOAM/POLY BLANKET
		EMS	ROUND ROCK WELDING SUPPLY	804381	01/18/10	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	804382	01/18/10	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	804384	01/18/10	01.0100.0540.003200	$9.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	804705	01/19/10	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	804706	01/19/10	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	804708	01/19/10	01.0100.0540.003200	$39.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	805100	01/20/10	01.0100.0540.003200	$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	805102	01/20/10	01.0100.0540.003200	$35.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	805103	01/20/10	01.0100.0540.003200	$27.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	805105	01/20/10	01.0100.0540.003200	$25.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	805107	01/20/10	01.0100.0540.003200	$5.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	805108	01/20/10	01.0100.0540.003200	$19.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	805110	01/20/10	01.0100.0540.003200	$25.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	805111	01/20/10	01.0100.0540.003200	$17.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	805119	01/20/10	01.0100.0540.003200	$29.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	MATRX MEDICAL	8681921-01	12/09/09	01.0100.0540.003307	$136.00	MORPHINE SULFATE 10MG/1ML VIALS
					12/09/09	01.0100.0540.003307	$150.41	PO 123255, PHARM (8), EMS
		EMS	NAEMT	AM-09-3018-05	01/26/10	01.0100.0540.003101	$0.00	AMLS Provider Course
					01/26/10	01.0100.0540.004232	$120.00	PO 122234, C#AM-09-3018-5, OCT 8/09, PROVIDER COURSE PARTICIPANT FEE (12), EMS
		EMS	NAEMT	AM-09-3019-02	01/26/10	01.0100.0540.003101	$0.00	AMLS Instructor Class ADVANCED PROVIDER
					01/26/10	01.0100.0540.004232	$210.00	PO 122237, C#09-3018-05, OCT 9-10/09, PROVIDER COURSE PARTICIPANT FEE (14), EMS
		EMS	TIME WARNER CABLE	FEB 10;EMS#42	02/01/10	01.0100.0540.004211	$56.49	A#100902201, FEB 10, ITS/EMS
		EMS	CITY OF CEDAR PARK	FEB 10;FS#3&4	01/25/10	01.0100.0540.004211	$200.00	FEB 10, EMS PHONES, FIRE STN#3&4, EMS
		EMS	AT&T	JAN 10;244-9207	01/23/10	01.0100.0540.004211	$98.15	A#512-244-9207, JAN 23-FEB 22/10, EMS

		EMS	AT&T	JAN 10;246-18877	01/25/10	01.0100.0540.004211	$71.20	A#512-246-1887, JAN 25-FEB 24/10, EMS
		EMS	AT&T	JAN 10;255-0855	01/21/10	01.0100.0540.004211	$70.07	A#512-255-0855, JAN 21-FEB 20/10, EMS
		EMS	AT&T	JAN 10;918-9878	01/19/10	01.0100.0540.004210	$49.95	A#512-918-9878, JAN 19-FEB 18/10, EMS
					01/19/10	01.0100.0540.004211	$67.76	A#512-918-9878, JAN 19-FEB 18/10, EMS
		EMS	VERIZON SOUTHWEST	JAN 10;931-2946	01/16/10	01.0100.0540.004211	$32.18	A#512-931-2946, JAN 16-FEB 15/10, EMS
		EMS	GUITAR CENTER STORES INC	JAN 10;EMS	01/19/10	01.0100.0540.003101	$69.99	Stedman Proscreen XL Pop Filter **PLEASE CUT CHK AND HOLD FOR TERRI KING**
		EMS	SPRINT		01/21/10	01.0100.0540.004211	$16.72	A#631406830, THRU JAN 20/10, EMS
		EMS	TEXAS FLEET FUEL LTD	NP23100801	01/25/10	01.0100.0540.003301	$3,227.94	Blanket PO for Fuel 10/09-4/10
							Total Dept.: 33,040.25	
	0541	EMERGENCY MANAGEMENT	DIRECT TV	1175958158	01/15/10	01.0100.0541.004210	$84.99	A#083015938, JAN 14-FEB 13/10, EMERG MGMT
		EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0541.002050	$158.77	WORKERS COMP
		EMERGENCY MANAGEMENT	AT&T WIRELESS SERVICES INC	JAN 10;887-0834	01/19/10	01.0100.0541.004209	$44.39	A#878670758, DEC 20/09-JAN 19/10, EMERG MGMTA#878670758, DEC 20-JAN 19/10, EMERG MGMTA#878670758, DEC 20/09-JAN 19/10, EMERG MGMT
					01/19/10	01.0100.0541.004210	$44.39	A#878670758, DEC 20/09-JAN 19/10, EMERG MGMTA#878670758, DEC 20-JAN 19/10, EMERG MGMTA#878670758, DEC 20/09-JAN 19/10, EMERG MGMT
							Total Dept.: 332.54	
	0542	HAZ-MAT	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0542.002050	$179.53	WORKERS COMP
		HAZ-MAT	TEXAS FLEET FUEL LTD	NP23101193	01/25/10	01.0100.0542.003301	$43.69	Fuel BLANKET
							Total Dept.: 223.22	
	0551	CONSTABLE PRECINCT 1	ACCURINT	1248561-20091231	12/31/09	01.0100.0551.004210	$494.05	locating services to find wanted suspects
		CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0551.002050	$361.48	WORKERS COMP
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	478641	01/11/10	01.0100.0551.003311	$12.00	1 Line name emblem
					01/11/10	01.0100.0551.003311	$28.00	2 line name emblem
					01/11/10	01.0100.0551.003311	$419.86	8131-1 Polos
					01/11/10	01.0100.0551.003311	$112.00	Logo Emblems
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	479166	01/04/10	01.0100.0551.003311	$150.00	"star" uniform badges
		CONSTABLE PRECINCT 1	NATIONAL ASSN OF FUGITIVE INVESTIGATORS	AUG 10;JV	01/21/10	01.0100.0551.004232	$200.00	CONF REG, AUG 2-4/10, J VESELKA, CONST#1
		CONSTABLE PRECINCT 1	NATIONAL ASSN OF FUGITIVE INVESTIGATORS	AUG 10;RC	01/21/10	01.0100.0551.004232	$200.00	CONF REG, AUG 2-4/10, R CHODY, CONST#1
		CONSTABLE PRECINCT 1	NATIONAL ASSN OF FUGITIVE INVESTIGATORS	AUG 10;RF	01/21/10	01.0100.0551.004232	$200.00	CONF REG, AUG 2-4/10, R FIKAC, CONST#1

		CONSTABLE PRECINCT 1	NATIONAL ASSN OF FUGITIVE INVESTIGATORS	AUG 10;RW	01/21/10	01.0100.0551.004232	$200.00	CONF REG, AUG 2-4/10, R WOODRING, CONST#1
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	FEB 10;6066	02/01/10	01.0100.0551.004211	$22.72	A#6066, JAN 10, CONST#1
		CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	NP23126697	01/25/10	01.0100.0551.003301	$1,261.22	Fuel BID 10WCA013A
							Total Dept.: 3,661.33	
	0552	CONSTABLE PRECINCT 2	CNA SURETY	10-11;PSP	01/08/10	01.0100.0552.004410	$50.00	Insurance Premium for Patrick Pace
					01/08/10	01.0100.0552.004410	$0.00	PO 123807, P#0601 15101033, FEB 8/10-FEB 8/11, BOND, P PACE, CONST#2
		CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0552.002050	$630.36	WORKERS COMP
		CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	FEB 09;CF	12/17/09	01.0100.0552.004232	$0.00	COURSE REG, FEB 21-24/10, C FINTO, CONST#2
					12/17/09	01.0100.0552.004232	$100.00	Civil Prosses School- Rene Finto
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	NP23100891	01/25/10	01.0100.0552.003301	$352.40	Blanket PO- Jan 2010- Oct 2010
							Total Dept.: 1,132.76	
	0553	CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0553.002050	$786.31	WORKERS COMP
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	288551	11/06/09	01.0100.0553.003004	$317.40	LAW ENFORCEMENT AMMUNITION ITEM # FC-T223F
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	71183	01/21/10	01.0100.0553.003100	$10.62	BLANKET ORDER FOR OFFICE SUPPLIES
					01/21/10	01.0100.0553.003100	$0.00	PO 123912, DESK PAD, CONST#3
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	FEB 10;6739	02/01/10	01.0100.0553.004211	$19.93	A#6739, JAN 10, CONST#3
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	JAN 10;818-6845	01/20/10	01.0100.0553.004210	$493.99	A#874533185, DEC 21/09-JAN 20/10, CONST#3
		CONSTABLE PRECINCT 3	CAPITAL AREA COUNCIL OF GOVERNMENTS	JAN 10;WARD	01/22/10	01.0100.0553.004232	$125.00	IN SERVICE FIREARMS TRAINING - PATROL RIFLE FOR JAMES WARD
							Total Dept.: 1,753.25	
	0554	CONSTABLE PRECINCT 4	TEXAS ASSN OF COUNTIES	09-0394	12/10/09	01.0100.0554.004415	$1,000.00	FILE#09-0394, AUG 22/09, C#02460, M RUBLE/RUSTY CARTER, DEDUCTIBLE, CONST#4
		CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0554.002050	$543.09	WORKERS COMP
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	91248356	12/29/09	01.0100.0554.004621	$74.80	Copier CS-2540 S/N J7Y00263
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	91248357	12/29/09	01.0100.0554.004621	$30.74	Copier CS-2540 S/N J7Y00263
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	FEB 10;6694	02/01/10	01.0100.0554.004211	$10.16	A#6694, JAN 10, CONST#4
		CONSTABLE PRECINCT 4	TEXAS WORKFORCE COMMISSION	PC1286	01/22/10	01.0100.0554.004210	$375.00	FY 2010 1ST QTR, SEP, OCT, NOV/09, TWC ACCESS, CONST#4
							Total Dept.: 2,033.79	
	0560	COUNTY SHERIFF	TEXAS ASSN OF COUNTIES	09-0502	01/26/10	01.0100.0560.004415	$1,000.00	FILE #09-0502, NOV 5/09, B BOGGS/LITTRELL, DEDUCTIBLE, SHF

		COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0560.002050	$11,113.43	WORKERS COMP
							Total Dept.: 12,113.43	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0562.002050	$8.28	WORKERS COMP
		DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	FEB 10;7884	02/01/10	01.0100.0562.004211	$12.85	A#7884, JAN 10, DPS/GT
							Total Dept.: 21.13	
	0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0564.002050	$2.85	WORKERS COMP
		DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	91248567	12/29/09	01.0100.0564.004621	$150.28	S#K3130545, JAN 10, DPS/W
		DPS-GTOWN WEST-NW	SPRINT	JAN 10;DPS/W	01/21/10	01.0100.0564.004209	$98.55	A#442077814, DEC 18/09-JAN 17/10, DPS/W
							Total Dept.: 251.68	
	0570	COUNTY JAIL	DALE HSIEH	01/26/10	01/26/10	01.0100.0570.004116	$1,785.00	JAN 8-18/10, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	11026244	12/16/09	01.0100.0570.003316	$232.34	CARL C CAWTHON, JAIL
		COUNTY JAIL	CUEVAS DISTRIBUTION, INC	1113	01/15/10	01.0100.0570.003200	$520.00	MICROFLEX DIAMOND GRIP GLOVES, LARGE
					01/15/10	01.0100.0570.003200	$520.00	MICROFLEX DIAMOND GRIP GLOVES, MEDIUM
					01/15/10	01.0100.0570.003200	$390.00	MICROFLEX DIAMOND GRIP GLOVES, SMALL
					01/15/10	01.0100.0570.003200	$520.00	MICROFLEX DIAMOND GRIP GLOVES, X-LARGE
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1252148ARA63703	12/17/09	01.0100.0570.003316	$265.24	TIMMY GARZA, JAIL
		COUNTY JAIL	CENTRAL TEXAS PLASTIC SURGERY	14337	01/12/10	01.0100.0570.003316	$23.31	JORDAN HERNANDEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1439446ARA65611	12/22/09	01.0100.0570.003316	$128.00	JASON MACK, JAIL
		COUNTY JAIL	METROPLEX CONTROL SYSTEMS INC	145673	01/08/10	01.0100.0570.004543	$1,515.00	DEC 29/09-JAN 5/10, REPAIR INTERCOMS, JAIL
		COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	154	10/06/09	01.0100.0570.003316	$149.62	JORGE ALBA JR, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	160410	12/28/09	01.0100.0570.003311	$21.95	WINDBREAKERS 560 WITH"WILLIAMSON COUNTY CORRECTIONS" EMBROIDERY ON RIGHT CHEST ONLY SIZE: 3X-LARGE - K. CANTRELL
					12/28/09	01.0100.0570.003311	$119.70	WINDBREAKERS 560 WITH"WILLIAMSON COUNTY CORRECTIONS" EMBROIDERY ON RIGHT CHEST ONLY SIZE: LARGE - B. SMITH, C. HUGHEY, C. LOWTHER, C. LYCKMAN, G. MOORE K. WIPFF
					12/28/09	01.0100.0570.003311	$79.80	WINDBREAKERS 560 WITH"WILLIAMSON COUNTY CORRECTIONS" EMBROIDERY ON RIGHT CHEST ONLY SIZE: MEDIUM - M. MORENO, S. ADAMS, K. ARNETT, R. DAVIS, C. PFILE
					12/28/09	01.0100.0570.003311	$19.95	WINDBREAKERS 560 WITH"WILLIAMSON COUNTY CORRECTIONS" EMBROIDERY ON RIGHT CHEST ONLY SIZE: SMALL - M. HARDIN

					12/28/09	01.0100.0570.003311	$119.70	WINDBREAKERS 560 WITH "WILLIAMSON COUNTY CORRECTIONS" EMBROIDERY ON RIGHT CHEST ONLY SIZE: X-LARGE - J. CHAMBERS, Y. GLOVER, E. GONZALES, LE. SPRETZ, M. SUAREZ, P. WHITE
		COUNTY JAIL	LONE STAR UNIFORMS INC	160412	12/28/09	01.0100.0570.003311	$43.90	WINDBREAKER 560 WITH "WILLIAMSON COUNTY CORRECTIONS" EMBROIDERY ON RIGHT CHEST AND STAR PATCH ON LEFT CHEST SIZE: 3X-LARGE - T. PERRY, D. SMITH
					12/28/09	01.0100.0570.003311	$49.90	WINDBREAKER 560 WITH "WILLIAMSON COUNTY CORRECTIONS" EMBROIDERY ON RIGHT CHEST AND STAR PATCH ON LEFT CHEST SIZE: 4X-LARGE - G. KEETON JR, A. MACIK
					12/28/09	01.0100.0570.003311	$119.70	WINDBREAKER 560 WITH "WILLIAMSON COUNTY CORRECTIONS" EMBROIDERY ON RIGHT CHEST AND STAR PATCH ON LEFT CHEST SIZE: LARGE - C. BRINDLE, G. DIEHL, S. DELARROSA, M. PANIAGUA, V. SMITH, P. GIFFORD
					12/28/09	01.0100.0570.003311	$79.80	WINDBREAKER 560 WITH "WILLIAMSON COUNTY CORRECTIONS" EMBROIDERY ON RIGHT CHEST AND STAR PATCH ON LEFT CHEST SIZE: SMALL - A. ACOSTA, W. BRIGGS, K. KELSEY & J. PEARSON
					12/28/09	01.0100.0570.003311	$59.85	WINDBREAKER 560 WITH "WILLIAMSON COUNTY CORRECTIONS" EMBROIDERY ON RIGHT CHEST AND STAR PATCH ON LEFT CHEST SIZE: X-LARGE - K. MARTIN, A. NIRA, D. MELENDEZ, L. ANIKA, M. WHITE, L. MORRISON, W. NIRA
		COUNTY JAIL	LONE STAR UNIFORMS INC	160649	01/04/10	01.0100.0570.003311	$79.75	S/S OXFORD SHIRTS, SIZE MEDIUM FOR NEW CLERK CHELSEA KNOITZER
		COUNTY JAIL	LONE STAR UNIFORMS INC	160940	01/07/10	01.0100.0570.003311	$124.75	BDU PANTS, SIZE X-SMALL-LONG FOR NEW C/O BRANDI STANFIELD
					01/07/10	01.0100.0570.003311	$74.85	S/S TACTICAL SHIRT, SIZE SMALL FOR NEW C/O BRANDI STANFIELD
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1962979	12/27/09	01.0100.0570.003316	$21.91	SERGIO JOHNSON,JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20237450	09/18/09	01.0100.0570.003316	$76.73	FREDERICK L MCBRIDE, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20348987	11/16/09	01.0100.0570.003316	$436.10	SHARON GADISON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20349024	11/17/09	01.0100.0570.003316	$134.96	DEANNA DANIELS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20359764	11/18/09	01.0100.0570.003316	$212.24	MIREYA CARRANZA, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20360961	11/19/09	01.0100.0570.003316	$460.74	KEVIN C DENNIS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20365488	11/21/09	01.0100.0570.003316	$518.66	JENNIFER L COLLIER, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20375504	11/27/09	01.0100.0570.003316	$471.80	AMBER N FOWLER, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20379575	11/30/09	01.0100.0570.003316	$55.02	FELIX P CARLIN, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20427938	12/29/09	01.0100.0570.003316	$16,405.21	SERGIO JOHNSON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20449058	01/07/10	01.0100.0570.003316	$321.58	GENARO M VEGA, JAIL

		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20452575	01/09/10	01.0100.0570.003316	$214.71	RUDY ARREOLA, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20455114	01/10/10	01.0100.0570.003316	$191.42	SHANNON MCCLUSKEY BAXTER, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20456728	01/12/10	01.0100.0570.003316	$134.96	TRAMIKA L UGORJI, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20461689	01/14/10	01.0100.0570.003316	$350.98	CHRISTINA A WATSON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20463114	01/14/10	01.0100.0570.003316	$60.20	GUSTAVO GARCIA, JAIL
		COUNTY JAIL	AMERCARE PRODUCTS, INC	210025	01/08/10	01.0100.0570.003009	$946.40	BATH SOAP, 3OZ
					01/08/10	01.0100.0570.003009	$313.00	SANITARY NAPKINS (MAXI PAD ONLY)
					01/08/10	01.0100.0570.003009	$281.64	SINGLE BLADE RAZOR
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0570.002050	$10,372.83	WORKERS COMP
		COUNTY JAIL	AUSTIN RADIOLOGICAL	287364ARA62804	01/05/10	01.0100.0570.003316	$21.01	AVRIL SMITH, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	287364ARA62819	01/05/10	01.0100.0570.003316	$137.50	AVRIL SMITH, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	287364ARA63703	01/05/10	01.0100.0570.003316	$90.00	AVRIL SMITH, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	296794	01/11/10	01.0100.0570.004232	$195.00	BAJA SPEEDY SPANISH FOR CORRECTIONAL PERSONNEL
		COUNTY JAIL	GT DISTRIBUTORS, INC	297478	01/15/10	01.0100.0570.003311	$587.91	ABA XTREME HP LEVEL III BODY ARMOR FOR DEPUTY DAVID SMITH CONTRACT # 10WCA060
		COUNTY JAIL	HEB GROCERY	300712	01/04/10	01.0100.0570.003307	$98.99	JAN 4/10, MORPHINE, MATULA LINDSEY, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000883	01/29/10	01.0100.0570.003306	$12,807.09	SECOND QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	495834	01/11/10	01.0100.0570.003316	$149.64	RUDY ARREOLA, JAIL
		COUNTY JAIL	WESTWOOD PHARMACY	6225	01/05/10	01.0100.0570.003307	$9,751.63	QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES; OCTOBER - DECEMBER, 2009
		COUNTY JAIL	QUEST DIAGNOSTIC	6291336341	12/04/09	01.0100.0570.003316	$24.24	ELIZABETH D KIRK, JAIL
		COUNTY JAIL	OFFICE MAX INC	83421	01/14/10	01.0100.0570.003100	$380.97	42A BLACK TONER CARTRIDGE
					01/14/10	01.0100.0570.003100	$312.76	64A BLACK TONER CARTRIDGE
					01/14/10	01.0100.0570.003100	$27.10	C1823D COLOR INK CARTRIDGE
					01/14/10	01.0100.0570.003100	$39.42	HP88 BLACK INK CARTRIDGE
					01/14/10	01.0100.0570.003100	$25.39	PC-201 FAX CARTRIDGE, 2/PK
					01/14/10	01.0100.0570.003100	$35.26	PC-401 FAX CARTRIDGE, 2/PK
					01/14/10	01.0100.0570.003100	$169.38	Q5950A BLACK TONER CARTRIDGE
					01/14/10	01.0100.0570.003100	$240.84	Q5951A CYAN TONER CARTRIDGE
					01/14/10	01.0100.0570.003100	$123.51	TN350 FAX CARTRIDGE
					01/14/10	01.0100.0570.003100	$33.45	YELLOW HIGHLIGHTERS

		COUNTY JAIL	GRAINGER	9137651551	12/08/09	01.0100.0570.004999	$975.36	SHIPPING CONTAINER W/ATTACHED LID, BLUE REF QUOTE 2009694930 **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GRAINGER	9161228276	01/15/10	01.0100.0570.004992	$61.38	ANGLE SASH BRUSH, 2" **BUYBOARD MEMBER, BUYBOARD PRICING** PLEASE REFERENCE QUOTE #2009896232
					01/15/10	01.0100.0570.004992	$22.02	PAINT ROLLER, POLY/WOOL, 9"
		COUNTY JAIL	GULF COAST PAPER CO, INC	942634	01/07/10	01.0100.0570.003318	$39.15	HDQ NEUTRAL DISINFECTANT CLEANER
		COUNTY JAIL	GULF COAST PAPER CO, INC	946669	01/14/10	01.0100.0570.003318	$39.66	20" X-HD BURGANDY STRIP PADS
		COUNTY JAIL	GULF COAST PAPER CO, INC	946672	01/14/10	01.0100.0570.003318	$19.36	20-30 GAL BLACK TRASH BAGS
					01/14/10	01.0100.0570.003318	$2.80	FUEL CHARGE
					01/14/10	01.0100.0570.003318	-$2.80	PO 123713, TRASH BAGS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	946761	01/14/10	01.0100.0570.003009	$2.80	FUEL CHARGE
					01/14/10	01.0100.0570.003009	-$2.80	PO 123902, TISSUE, JAIL
					01/14/10	01.0100.0570.003009	$1,833.50	TOILET TISSUE **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	CENTRAL TEXAS NEUROLOGY	FLOROC0001	01/11/10	01.0100.0570.003316	$58.60	ROCKY FLORES, JAIL
		COUNTY JAIL	AMERICAN MESSAGING	H4218509KB	02/01/10	01.0100.0570.004209	$129.01	A#H4-218509, FEB 10, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	NP23100802	01/25/10	01.0100.0570.003301	$76.92	SECOND QTR BLANKET FOR FUEL
							Total Dept.: 67,529.25	
	0576	JUVENILE SERVICES	CHRIS CORNMAN	01/05/10;AC	01/05/10	01.0100.0576.003317	$87.00	C#5721, ORAL EVAL & INTRAORAL-PERIAPICAL, AC, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	01/05/10;JUV	01/05/10	01.0100.0576.003307	$242.16	C#08-362-J395, C#09-008-J395, NOV 24-30/09, TM, DL, JUV
		JUVENILE SERVICES	LINDA BLOOMQUIST	01/11/10	01/11/10	01.0100.0576.004231	$113.50	JAN 7/10, EXP REIMB, JUV
		JUVENILE SERVICES	RUDY WILLIAMS	01/15/10	01/15/10	01.0100.0576.003301	$22.00	DEC 29/09, JAN 5-12/10, EXP REIMB, JUV
		JUVENILE SERVICES	RUDY WILLIAMS	01/25/10	01/25/10	01.0100.0576.004231	$25.00	JAN 22/10, EXP REIMB, JUV
		JUVENILE SERVICES	JUVENILE JUSTICE ASSN OF TEXAS	10-11;HUNDL	01/25/10	01.0100.0576.003900	$40.00	ANNUAL MEMBERSHIP RENEWAL IN JUVENILE JUSTICE ASSOCIATION OF TEXAS FOR K. HUNDL.
		JUVENILE SERVICES	COMPLIANCE CONSORTIUM CORP	1001107	01/07/10	01.0100.0576.004108	$20.00	PO 123692, SWAB DRUG TESTS, JUV
					01/07/10	01.0100.0576.004108	$356.25	SEVENTY FIVE (75) SWAB DRUG TESTS @ $4.75 EACH.
					01/07/10	01.0100.0576.004108	$800.00	TWO HUNDRED (200) 6-PANEL DRUG TESTS @ $4.00 EACH.
		JUVENILE SERVICES	CENTEX PHARMACY	12/10/09	12/10/09	01.0100.0576.003307	$10.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - DECEMBER 2009 $1,500.00

		JUVENILE SERVICES	CENTEX PHARMACY	12/22/09	12/22/09	01.0100.0576.003307	$60.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - DECEMBER 2009 $1,500.00
		JUVENILE SERVICES	CENTEX PHARMACY	12/22/09A	12/22/09	01.0100.0576.003307	$18.50	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - DECEMBER 2009 $1,500.00
		JUVENILE SERVICES	CENTEX PHARMACY	12/28/09	12/28/09	01.0100.0576.003307	$10.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - DECEMBER 2009 $1,500.00
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	1209	01/11/10	01.0100.0576.004108	$3,000.00	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - DECEMBER 2009 $3,000.00
					01/11/10	01.0100.0576.004108	-$760.75	PO 123472, DEC 09, MONITORING, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	124009	01/04/10	01.0100.0576.004102	$2,945.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. ADAMS - DECEMBER 2009 31 DAYS @ $95.00 / DAY = $2,945.00 TOTAL
					01/04/10	01.0100.0576.004102	$2,945.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. STARLING - DECEMBER 2009 31 DAYS @ $95.00 / DAY = $2,945.00 TOTAL
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	124009A	10/29/09	01.0100.0576.003316	$150.00	SOUTH TEXAS, PSYCH EVAL, OCT 29/09, CS, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	124009B	11/25/09	01.0100.0576.003307	$14.13	H&P PHARM, #1138755, NOV 25/09, CS, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	124009C	12/03/09	01.0100.0576.003307	$186.65	H&P PHARM, #1139069, #1139070, DEC 3/09, CS, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	124009D	12/18/09	01.0100.0576.003307	$584.09	H&P PHARM, #4916, #1139791, #1139792, DEC 18/09, CS, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	124009E	12/03/09	01.0100.0576.003316	$85.00	SOUTH TEXAS, PSYCH FOLLOW-UP, DEC 3/09, AA, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	124009F	12/04/09	01.0100.0576.003307	$314.71	H&P PHARM, #4880, DEC 4/09, AA, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	124009G	12/14/09	01.0100.0576.003307	$12.26	H&P PHARM, #1134068, DEC 14/09, AA, JUV
		JUVENILE SERVICES	ERIC FREY PC	1911	01/04/10	01.0100.0576.004100	$2,900.00	DEC 22-24/09, CONTRACT SVCS, EVAL, JUV
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0576.002050	$3,398.02	WORKERS COMP
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000109	01/08/10	01.0100.0576.003306	$4,783.86	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2010 $25,000.00

		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	4029	12/31/09	01.0100.0576.003307	$136.77	RX6144772, RX6144771, RX6144770, RX6141951, RX6142293, RX6143586, RX6143587, NOV 30/09-DEC 29/09, MN, JUV
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	4058	12/31/09	01.0100.0576.004102	$3,937.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M. WILHELM - DECEMBER 2009 31 DAYS @ $127.00 / DAY = $3,937.00 TOTAL
		JUVENILE SERVICES	MILLER UNIFORM & EMBLEMS, INC	477626	01/04/10	01.0100.0576.003311	$1,071.00	POLO SHIRTS FOR DETENTION & ACADEMY OFFICERS TO INCLUDE SCREEN SET-UP FEE PER ATTACHED LIST.
					01/04/10	01.0100.0576.003311	$1,961.50	T-SHIRTS FOR DETENTION & ACADEMY OFFICERS TO INCLUDE SCREEN SET-UP FEE PER ATTACHED LIST.
		JUVENILE SERVICES	OFFICE DEPOT, INC	502359889001	12/29/09	01.0100.0576.003100	$141.33	BLANKET ORDER FOR PURCHASING OFFICE SUPPLIES FOR JUVENILE SERVICES DEPARTMENT FOR MONTH OF DECEMBER, 2009.
					12/29/09	01.0100.0576.003100	-$3.06	PO 123292, OFC SUP, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	509368	01/12/10	01.0100.0576.004232	$8.00	TWO DIFFERENT CLASSES ON DEC 8/09, JUV
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	58008	12/31/09	01.0100.0576.004108	$2,800.00	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - DECEMBER 2009 $2,800.00
					12/31/09	01.0100.0576.004108	-$673.59	PO 123471, C#13664, DEC 09, DRUG SCREEN W/CONFIRM, JUV
		JUVENILE SERVICES	ALL ABOUT EYES	67847	01/04/10	01.0100.0576.003316	$234.00	JAN 4/10, OP, EYE EXAM & GLASSES, JUV
		JUVENILE SERVICES	AUSTIN COMMUNITY COLLEGE	6880160	12/15/09	01.0100.0576.004108	$550.40	R#WCA1209, GED FEES,JUV
		JUVENILE SERVICES	AUSTIN COMMUNITY COLLEGE	6880184	12/15/09	01.0100.0576.004108	$243.20	R#WCA112109, GED FEES, JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7416	12/21/09	01.0100.0576.004102	$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. ELLIS - DECEMBER 2009 31 DAYS @ $138.25 / DAY = $4,285.75 TOTAL
					12/21/09	01.0100.0576.004102	$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR F. SOLIZ - DECEMBER 2009 31 DAYS @ $138.25 / DAY = $4,285.75 TOTAL
					12/21/09	01.0100.0576.004102	$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR JA. MACFOY - DECEMBER 2009 31 DAYS @ $138.25 / DAY = $4,285.75 TOTAL
					12/21/09	01.0100.0576.004102	$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR L. STRATTON - DECEMBER 2009 31 DAYS @ $138.25 / DAY = $4,285.75 TOTAL
					12/21/09	01.0100.0576.004102	$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR R WALTERS - DECEMBER 2009 31 DAYS @ $138.25 / DAY = $4,285.75 TOTAL
					12/21/09	01.0100.0576.004102	$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. TURNER - DECEMBER 2009 31 DAYS @ $138.25 / DAY = $4,285.75 TOTAL

		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	APR 10;JUV	01/25/10	01.0100.0576.004232	$225.00	REGISTRATION FEES FOR WOMEN IN CRIMINAL JUSTICE CONFERENCE IN SAN ANTONIO, TEXAS, APRIL 19 - 22, 2010, FOR S. HENDERSON & DAPHNE WALKER.
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	DEC 09	01/26/10	01.0100.0576.004102	$3,937.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR JO. MACFOY - DECEMBER 2009 31 DAYS @ $127.00 / DAY = $3,937.00 TOTAL
					01/26/10	01.0100.0576.004102	$3,937.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M MARTINEZ - DECEMBER 2009 31 DAYS @ $127.00 / DAY = $3,937.00 TOTAL
					01/26/10	01.0100.0576.004102	-$381.00	PO 123481, 123480, DEC 1-28/09, RES SVC, MM, JM, JUV
					01/26/10	01.0100.0576.004102	-$1,524.00	PO 123481, 123480, DEC 1-28/09, RES SVC, MM, JM, JUVPO 123481, 123480, DEC 1/09, RES SVC, MM, JM, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	DEC 09;JC	01/05/10	01.0100.0576.004102	$3,875.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J CORONADO - DECEMBER 2009 31 DAYS @ $125.00 / DAY = $3,875.00 TOTAL
					01/05/10	01.0100.0576.004102	-$1,500.00	PO 123476, RES SVC, JC, DEC 09, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	DEC 09;JM	12/31/09	01.0100.0576.003307	$223.43	NOV 25-DEC 31/09, RX768026, RX768027, JM, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	DEC 09;JUV	01/05/10	01.0100.0576.004102	$2,480.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR D. LAMBERT - DECEMBER 2009 31 DAYS @ $80.00 / DAY = $2,480.00 TOTAL
					01/05/10	01.0100.0576.004102	$2,480.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR P WHITLEY - DECEMBER 2009 31 DAYS @ $80.00 / DAY = $2,480.00 TOTAL
					01/05/10	01.0100.0576.004102	$2,480.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR T MORGAN - DECEMBER 2009 31 DAYS @ $80.00 / DAY = $2,480.00 TOTAL
					01/05/10	01.0100.0576.004102	-$3,040.00	PO 123489, 123488, 123482, C#09-008-J395, 08-362-J395, 09-072-J395, DL, TM, PW JR, DEC 1/09, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER		12/31/09	01.0100.0576.003307	$409.36	MEDS, PHARM, NOV 3/09, DEC 3-15/09, CE, EA, JUV
					12/31/09	01.0100.0576.003316	$94.00	MEDS, PHARM, NOV 3/09, DEC 3-15/09, CE, EA, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	DEC 09;JUV/A	12/31/09	01.0100.0576.004102	$2,945.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. ERB - DECEMBER 2009 31 DAYS @ $95.00 / DAY = $2,945.00 TOTAL
					12/31/09	01.0100.0576.004102	$2,945.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR E. AGUILAR - DECEMBER 2009 31 DAYS @ $95.00 / DAY = $2,945.00 TOTAL
		JUVENILE SERVICES	LA HACIENDA PHARMACY	DEC 09;MAM	12/31/09	01.0100.0576.003307	$266.74	NOV 25-DEC 31/09, RX 764477, RX764478, RX764479, MAM, JUV
		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	JAN 10;HERZBERG	01/25/10	01.0100.0576.004232	$150.00	REGISTRATION FEES FOR S. HERZBERG TO ATTEND JUVENILE PROBATION OFFICER BASIC TRAINING IN SAN ANTONIO, TEXAS ON JANUARY 24 - 29, 2010.

		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JAN 10;JUV	01/18/10	01.0100.0576.003101	$199.95	A#100001 8630 710593701, JAN 25-FEB 24/10, JUV
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASV12/09	01/09/10	01.0100.0576.004100	$4,949.25	DEC 7-21/09, COUNSELING, JUV
		JUVENILE SERVICES	DELL COMPUTER CORP	XDD96NRJ5	09/17/09	01.0100.0576.004543	$268.99	PO 121510, LIQUID CRYSTAL DISPLAY (1), JUV
							Total Dept.: 83,904.15	
	0581	911 COMMUNICATIONS	LISA SMITH	01/15/10	01/15/10	01.0100.0581.004232	$105.00	JAN 12-14/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	JAMES L CROSS	01/16/10	01/16/10	01.0100.0581.004232	$105.00	JAN 12-14/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	KENNETH G KNAPS		01/16/10	01.0100.0581.004232	$105.00	JAN 12-14/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	KEITH SPANELLI	01/17/10	01/17/10	01.0100.0581.004232	$105.00	JAN 12-14/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	VALARIE HARGETT	01/21/10	01/21/10	01.0100.0581.004232	$127.50	JAN 12-14/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	10120900T	01/20/10	01.0100.0581.004430	$303.70	A#PJQ5000, T1 SERV, DEC 09, 911 COMM
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0581.002050	$214.54	WORKERS COMP
		911 COMMUNICATIONS	OFFICE DEPOT, INC	503754146001	01/07/10	01.0100.0581.003100	$300.74	Office Supplies
		911 COMMUNICATIONS	SPRINT	918228816-026	01/20/10	01.0100.0581.004209	$571.46	A#918228816, DEC 17/09-JAN 16/10, 911 COMM
		911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	FEB 10;6346	02/01/10	01.0100.0581.004211	$94.96	A#6346, JAN 10, 911 COMM
		911 COMMUNICATIONS	AT&T WIRELESS SERVICES INC	JAN 10;818-6923	01/20/10	01.0100.0581.004209	$20.10	A#837125105, DEC 21-JAN 20/10, 911 COMM
							Total Dept.: 2,053.00	
	0583	EMERGENCY SERVICES DEPARTMENT	RON WINCH	01/21/10	01/21/10	01.0100.0583.004232	$140.00	DEC 14-17/09, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0583.002050	$21.03	WORKERS COMP
		EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	JAN 10;966-5186	01/19/10	01.0100.0583.004209	$88.80	A#838313898, DEC 20/09-JAN 19/10, ESD
							Total Dept.: 249.83	
	0630	HEALTH DISTRICT	AUSTIN CRITICAL CARE SPECIALISTS PA	01/28/10	01/28/10	01.0100.0630.004905	$372.35	INDIGENT CARE, HEALTH
		HEALTH DISTRICT	AUSTIN HEART PLLC		01/28/10	01.0100.0630.004905	$305.85	INDIGENT CARE, HEALTH
		HEALTH DISTRICT	AUSTIN RADIOLOGICAL		01/28/10	01.0100.0630.004905	$48.55	INDIGENT CARE, HEALTH
		HEALTH DISTRICT	AUSTIN REGIONAL CLINIC		01/28/10	01.0100.0630.004905	$216.32	INDIGENT CARE, HEALTH
		HEALTH DISTRICT	CENTRAL TEXAS HOSPITALISTS		01/28/10	01.0100.0630.004905	$465.17	INDIGENT CARE, HEALTH
		HEALTH DISTRICT	CENTRAL TEXAS SURGICAL ASSOCIATES		01/28/10	01.0100.0630.004905	$516.06	INDIGENT CARE, HEALTH
		HEALTH DISTRICT	JOHNS COMMUNITY HOSPITAL		01/28/10	01.0100.0630.004905	$3,732.83	INDIGENT CARE, HEALTH
		HEALTH DISTRICT	SETON NORTHWEST HOSPITAL		01/28/10	01.0100.0630.004905	$604.56	INDIGENT CARE, HEALTH
		HEALTH DISTRICT	SETON WILLIAMSON		01/28/10	01.0100.0630.004905	$4,323.40	INDIGENT CARE, HEALTH
		HEALTH DISTRICT	SRIDHAR P REDDY, MD		01/28/10	01.0100.0630.004905	$114.80	INDIGENT CARE, HEALTH

		HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0630.002050	$603.64	WORKERS COMP
		HEALTH DISTRICT	JOHNS COMMUNITY HOSPITAL	77893	02/01/10	01.0100.0630.004905	$92.65	REFUND CK#077893, INDIGENT, HEALTH
		HEALTH DISTRICT	WEB TPA EMPLOYER SERVICES LLC	WILCO-V-0110	01/25/10	01.0100.0630.004063	$10,469.25	G#2009WILCO, JAN 10, ADMIN FEES FOR INDIGENT HEALTH PGM, H/DEPT
							Total Dept.: 21,865.43	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0660.002050	$117.69	WORKERS COMP
							Total Dept.: 117.69	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	01/13/10	01/13/10	01.0100.0665.004231	$161.15	DEC 1-18/09, EXP REIMB, EXT SVC
					01/13/10	01.0100.0665.004232	$108.90	DEC 1-18/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0100.0665.002050	$16.63	WORKERS COMP
		EXTENSION SERVICE	SHELL FLEET PLUS	65155996001	01/12/10	01.0100.0665.003301	$31.32	Fuel Shell Card
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	FEB 10;6726	02/01/10	01.0100.0665.004211	$22.84	A#6726, JAN 10, EXT SVC
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JAN 10;869-3804	01/24/10	01.0100.0665.004209	$88.90	A#833408165, DEC 25/09-JAN 24/10, EXT SVC
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JAN 10;869-6765	01/24/10	01.0100.0665.004209	$62.10	A#833408245, DEC 25/09-JAN 24/10, EXT SVC
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JAN 10;966-0242	01/24/10	01.0100.0665.004209	$89.70	A#833408381, DEC 25/09-JAN 24/10, EXT SVC
							Total Dept.: 581.54	
	1000	WM CO COURTHOUSE	RAND ASSOCIATES INC	13608	01/14/10	01.0100.1000.004510	$452.00	PO 123411, HYDRONICS, CTHSE
		WM CO COURTHOUSE	ASPEN AIR INC	41511A	01/12/10	01.0100.1000.004510	$175.00	PO 123995, PMI, CTHSE
		WM CO COURTHOUSE	CITY OF GEORGETOWN	JAN 10/6857	01/25/10	01.0100.1000.004430	$4,636.13	A#006-1100-00, DEC 16-JAN 19/10, CRTHSE
							Total Dept.: 5,263.13	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JAN 10/36417	01/25/10	01.0100.1001.004430	$1,012.66	A#006-0450-00, DEC 16-JAN 19/10, HIS SOC
							Total Dept.: 1,012.66	
	1002	GTOWN HEALTH DEPT	HOME DEPOT	9012287	12/22/09	01.0100.1002.004510	$161.98	PO 123114, CEDAR, STUDS, GEO H/DEPT
							Total Dept.: 161.98	
	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1013463	12/30/09	01.0100.1008.004510	$74.34	PO 123114, CORNER BRACE, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	13622	12/31/09	01.0100.1008.004510	$59.82	PO 123114, SHKBT CP THRESHOLD, JAIL
		SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	142913	01/14/10	01.0100.1008.004510	$252.21	PO 121793, MOTOR, JAIL
		SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	143958	01/21/10	01.0100.1008.004510	$1,395.14	BLANKET ORDER FOR A/C UNIT FOR 911 COMMUNICATIONS EQUIPMENT ROOM JAN 10
		SHERIFF ADMIN/JAIL	HOME DEPOT	2020511	12/29/09	01.0100.1008.004510	$23.82	PO 123114, PARTS, CLOROX, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2148296	01/21/10	01.0100.1008.004510	$27.32	PO 121781, SILICONE, JAIL
		SHERIFF ADMIN/JAIL	GEORGETOWN FIRE & SAFETY	2176	01/12/10	01.0100.1008.004500	$1,646.00	PO 121940, ANNUAL FIRE EXTINGUISHER (129) INSPECTION, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2559708	01/07/10	01.0100.1008.004512	$449.40	PO 122605, CRTDGES, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2560990	01/20/10	01.0100.1008.004512	$204.75	PO 122605, PARTS, JAIL

		SHERIFF ADMIN/JAIL	HOME DEPOT	3014608	01/07/10	01.0100.1008.004510	$45.47	PO 123114, PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3021873	01/07/10	01.0100.1008.004510	$122.84	PO 123114, PARTS, JAIL
		SHERIFF ADMIN/JAIL	DIAL ONE ELECTRIAL	34798	11/30/09	01.0100.1008.004510	$1,304.33	EMERG SERVICE ON NOV 30/09 HOOK UP SPLIT SYS A/C FOR DRY GOOD STORAGE, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	37679	12/30/09	01.0100.1008.004510	$20.70	PO 121782, PARTS, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	37741	01/06/10	01.0100.1008.004510	$11.26	PO 121782, PARTS, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	37817	01/08/10	01.0100.1008.004510	$21.65	PO 121782, PARTS, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4014460	01/06/10	01.0100.1008.004510	$55.49	PO 123114, CORNER BRACE, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4027978	12/17/09	01.0100.1008.004510	$30.80	PO 123114, PAINT THINNER, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4028217	12/18/09	01.0100.1008.004510	$7.07	PO 123114, PLUG, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	41623	01/20/10	01.0100.1008.004510	$230.50	PO 123995, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	HAMILTON ELECTRIC WORKS, INC	418218	01/08/10	01.0100.1008.004510	$164.46	PO 121824, PARTS, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03668905	01/19/10	01.0100.1008.004500	$125.00	BLANKET ORDER FOR WATER SOFTENER SALT OCT 09 - MAR 10
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	73380470	01/06/10	01.0100.1008.004500	$1,097.26	PO 122266, SPRINKLER TEST, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	8022443	01/12/10	01.0100.1008.004510	$166.14	PO 123114, PARTS, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	855937	01/11/10	01.0100.1008.004510	$29.01	PO 122081, WASHERS, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	858213	01/18/10	01.0100.1008.004510	$79.33	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	9015285	01/11/10	01.0100.1008.004510	$46.39	PO 123114, MT BASE, SPLASHBLOCK, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JAN 10/5985	01/25/10	01.0100.1008.004430	$65,390.20	A#313-1215-01, DEC 16-JAN 19/10, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JAN 10/6127	01/25/10	01.0100.1008.004430	$48.00	A#313-1216-00, DEC 16-JAN 19/10, JAIL
							Total Dept.: 73,128.70	
	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	3021854	01/07/10	01.0100.1009.004510	$26.58	PO 123114, GALV NIPPLE, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 10/12707	01/25/10	01.0100.1009.004430	$12,001.54	A#313-1212-01, DEC 16-JAN 19/10, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 10/16854	01/25/10	01.0100.1009.004430	$181.50	A#313-1195-00, DEC 16-JAN 19/10, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 10/9699	01/25/10	01.0100.1009.004430	$15,123.74	A#313-1210-02, DEC 16-JAN 19/10, CRIM JUST CTR
							Total Dept.: 27,333.36	
	1010	LIBERTY HILL ANNEX	BEARD SERVICE INC	9302048-02	01/22/10	01.0100.1010.004510	$1,507.00	SEWER CONNECTION TO CITY SERVICE PER ATTACHED QUOTE
		LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	JAN 10/745700	01/25/10	01.0100.1010.004430	$25.86	A#268, JAN 10, LH ANX
		LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/78222	01/24/10	01.0100.1010.004430	$293.14	A#0088-5707-00, DEC 24-JAN 24/10, LH ANX
							Total Dept.: 1,826.00	
	1013	HEALTH/ENVIRONMENTAL	HOME DEPOT	6027432	12/15/09	01.0100.1013.004510	$36.01	PO 123114, VALVE, H ENVIRO
							Total Dept.: 36.01	
	1015	EMS STATION-TAYLOR	MOSS TRUE VALUE	553	01/19/10	01.0100.1015.004510	$17.98	PO 121796, TOILET SEAT, EMS#42
							Total Dept.: 17.98	
	1019	EMS STATION-GEORGETOWN	HOME DEPOT	1013405	12/30/09	01.0100.1019.004510	$5.48	PO 123114, TOILET SEAT, EMS
		EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	JAN 10/86812	01/25/10	01.0100.1019.004430	$443.23	A#012-0305-02, DEC 16-JAN 19/10, EMS
							Total Dept.: 448.71	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	JAN 10/17802	01/25/10	01.0100.1020.004430	$416.54	A#012-0304-01, DEC 16-JAN 19/10, EMS ADMIN/911 ADD
							Total Dept.: 416.54	

	1026	CENTRAL MAIN FACILITY	DIAL ONE ELECTRIAL	34915	01/18/10	01.0100.1026.004510	$1,897.10	RELOCATE ELECTRICAL CIRCUIT FROM GENERATOR PANEL TO MAIN PANEL AT CENTRAL MAINTENANCE FACILITY PER ATTACHED PROPOSAL
		CENTRAL MAIN FACILITY	HOME DEPOT	9015224	01/11/10	01.0100.1026.004510	$81.81	PO 123114, PRIMER, PVC BUSHING, CENT MAINT
							Total Dept.: 1,978.91	
	1029	BLDGS MAIN OFFICE	SUPERIOR SEPTIC SERVICE	114015	01/21/10	01.0100.1029.004990	$375.00	REPAIR PUMP @ LIFT STATION, FAC MAINT
							Total Dept.: 375.00	
	1032	CEDAR PARK ANNEX	HOME DEPOT	2012989	12/29/09	01.0100.1032.004510	$41.44	PO 123114, GLOVES, PVC CAP, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	41508	01/13/10	01.0100.1032.004510	$496.95	PO 123995, A/C HEATER REPAIR, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	41509	01/14/10	01.0100.1032.004510	$35.00	PO 121933, CHILLER, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	41510	01/12/10	01.0100.1032.004510	$175.00	PO 123995, PMI, CP ANX
		CEDAR PARK ANNEX	HAMILTON ELECTRIC WORKS, INC	417917	12/31/09	01.0100.1032.004510	$450.04	PO 121824, BEARING, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/49001	01/24/10	01.0100.1032.004430	$5,013.46	A#1357-9487-00, DEC 24-JAN 24/10, CP ANX
							Total Dept.: 6,211.89	
	1033	TAYLOR ANNEX	SIMPLEX GRINNELL	73380471	01/06/10	01.0100.1033.004500	$1,246.88	PO 122265, ALARM & DETECTION, TAY ANX
							Total Dept.: 1,246.88	
	1037	EMS STATION-LEANDER	CITY OF LEANDER	JAN 10/521550	01/31/10	01.0100.1037.004430	$85.94	A#05-0372-00, DEC 8-JAN 5/10, EMS#23
		EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/57303	01/24/10	01.0100.1037.004430	$315.54	A#1418-7607-00, DEC 24-JAN 24/10, EMS#23
							Total Dept.: 401.48	
	1042	GRANGER FACILITY-CTTC	ECONOMY SUPPLY COMPANY	13387571	01/15/10	01.0100.1042.004510	$199.28	PO 123388, T-STAT, GRANGER CTTC FAC
		GRANGER FACILITY-CTTC	ECONOMY SUPPLY COMPANY	13389726	01/20/10	01.0100.1042.004510	$234.08	PO 123388, VALVE, PILOT ASSY, GRANGER
		GRANGER FACILITY-CTTC	ASPEN AIR INC	41560	01/08/10	01.0100.1042.004510	$333.47	PO 123995, WALK-IN COOLER REPAIR, GRANGER
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5551643	01/15/10	01.0100.1042.004510	$119.88	PO 123506, VALVE, GRANGER
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5554946	01/20/10	01.0100.1042.004510	$5.51	PO 121773, ALUM TUBING, GRANGER
		GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	65255648	01/18/10	01.0100.1042.004510	$1,277.38	REPAIRS TO FIRE SPRINKLER SYSTEM AT CENTRAL TEXAS TREATMENT CENTER PER ATTACHED PROPOSAL
		GRANGER FACILITY-CTTC	HOME DEPOT	8974150	01/12/10	01.0100.1042.004510	$244.21	PO 123114, PWR GRAB ADH, GRANGER
		GRANGER FACILITY-CTTC	BEARD SERVICE INC	9302048-05	01/22/10	01.0100.1042.004510	$355.00	REPAIR WATER LINE UNDER BLDG, GRANGER
							Total Dept.: 2,768.81	
	1045	JUVENILE FACILITY	COMMERCIAL KITCHEN REPAIR COMPANY	2559579	01/06/10	01.0100.1045.004512	$288.81	PO 122605, VALVE, JUV JUST CTR
		JUVENILE FACILITY	HOME DEPOT	5064564	12/16/09	01.0100.1045.004510	$6.13	PO 123114, PARTS, JUV JUST CTR
							Total Dept.: 294.94	
	1046	PARKING GARAGE	GEORGETOWN FIRE & SAFETY	2177	01/12/10	01.0100.1046.004500	$202.50	PO 121940, ANNUAL FIRE EXTINGUISHER (25) INSPECTIONS, PARKING GARAGE
							Total Dept.: 202.50	
	1049	SHOWBARN	HOME DEPOT	5021380	01/05/10	01.0100.1049.004510	$115.84	PO 123114, PLEXIGLASS, PINE, PIPE INSULAT, SHOWBARN
							Total Dept.: 115.84	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JAN 10/99336	01/25/10	01.0100.1054.004430	$612.04	A#314-0570-06, DEC 16-JAN 19/10, EMERG SERV
							Total Dept.: 612.04	

	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	JAN 10/92184	01/25/10	01.0100.1055.004430	$527.76	A#006-0620-03, DEC 16-JAN 19/10, SO NARC BLDG
							Total Dept.: 527.76	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	JAN 10/347	01/25/10	01.0100.1056.004430	$160.54	A#006-0605-03, DEC 16-JAN 19/10, BLUE STORAGE WHSE
							Total Dept.: 160.54	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	JAN 10/15825	01/25/10	01.0100.1057.004430	$166.78	A#006-0615-04, DEC 16-JAN 19/10, BROWN STORAGE
							Total Dept.: 166.78	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	JAN 10/11515	01/25/10	01.0100.1058.004430	$16.25	A#006-0590-07, DEC 16-JAN 19/10, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JAN 10/1391	01/25/10	01.0100.1058.004430	$15.33	A#006-0596-01, DEC 16-JAN 19/10, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JAN 10/2305	01/25/10	01.0100.1058.004430	$12.00	A#006-0585-06, DEC 16-JAN 19/10, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JAN 10/537	01/25/10	01.0100.1058.004430	$89.25	A#006-0586-01, DEC 16-JAN 19/10, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JAN 10/677	01/25/10	01.0100.1058.004430	$133.10	A#314-0540-01, DEC 16-JAN 19/10, SKINNER BLDG
							Total Dept.: 265.93	
	1062	HUTTO ANNEX	HOME DEPOT	3028219	12/18/09	01.0100.1062.004510	$9.67	PO 123114, HTR ELEMENT, HUTTO ANX
							Total Dept.: 9.67	
	1064	CHILD ADVOCACY CENTER	OLIVER ROOFING SYSTEMS	12956	01/15/10	01.0100.1064.004510	$580.00	PO 122587, ROOF REPAIRS, 01/12/10, CHILD ADV
							Total Dept.: 580.00	
	2007	PATROL DIVISION	CHRIS COX	01/21/10	01/21/10	01.0100.2007.004232	$100.00	JAN 17-19/10, EXP REIMB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000003	01/11/10	01.0100.2007.004703	$395.00	C-1-MH-10-000003, JASON CHRISTMAN, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000016	01/11/10	01.0100.2007.004703	$370.00	C-1-MH-10-000016, ANDREW EFFENGER, SHF
		PATROL DIVISION	CUEVAS DISTRIBUTION, INC	1148	01/20/10	01.0100.2007.003008	$130.00	Diamond Grip Powder free Microflex Exam Gloves Large ****PLEASE DELIVER TO SHERIFF'S OFFICE**** at 508 S Rock St. Do not deliver to Jail Bartlett/Chapman/Patrol 943-5270
					01/20/10	01.0100.2007.003008	$130.00	Diamond Grip Powder free Microflex Exam Gloves X-Large ****PLEASE DELIVER TO SHERIFF'S OFFICE**** at 508 S Rock St. Do not deliver to Jail Bartlett/Chapman/Patrol 943-5270
					01/20/10	01.0100.2007.003008	$65.00	Diamond Grip Powder free Microflex Exam Gloves medium ****PLEASE DELIVER TO SHERIFF'S OFFICE**** at 508 S Rock St. Do not deliver to Jail Bartlett/Chapman/Patrol 943-5270

		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	124530	10/30/09	01.0100.2007.004232	$275.00	CITIZEN COMPLAINTS COURSE JAN 25-26, 2010 IN FRISCO FOR: KELLI BOMER >>MAIL PO<< KAREN-512-943-1352
		PATROL DIVISION	LONE STAR UNIFORMS INC	161488	01/12/10	01.0100.2007.003311	$24.95	OD GREEN BDU PANTS: GIESECKE M-R COLLEY M-S BRINKMANN S-L PARKS L-L COX L-L DAVIS L-R HALLMARK M-L WALDON M-L GOMEZ L-L
		PATROL DIVISION	TEXAS CRIME PREVENTION ASSOCIATION INC	2010;SHF	01/19/10	01.0100.2007.003900	$30.00	Texas Crime Prevention Association Renewal 2010 Membership Application Matthew T. Kreidel Bartlett/Chapman/patrol
					01/19/10	01.0100.2007.003900	$30.00	Texas Crime Prevention association renewal 2010 Membership application Claude Gamez **PLEASE CUT CHK AND HOLD FOR S.O.- ATTN: CLAUDE GAMEZ** Bartlett/Chapman/Patrol
		PATROL DIVISION	TRAVIS CTY CLERK	9-002780	01/13/10	01.0100.2007.004703	$370.00	C-1-MH-09-002780, HEATHER SNIDER, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91248244	12/29/09	01.0100.2007.004621	$210.94	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 $210.94 ACCESSORIES FAX SYS $19.27 TOTAL $230.21 X 12 MO= $2762.52 KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91248245	12/29/09	01.0100.2007.004621	$19.27	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 $210.94 ACCESSORIES FAX SYS $19.27 TOTAL $230.21 X 12 MO= $2762.52 KBREDER/PATROL

		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91248533	12/29/09	01.0100.2007.004621	$263.19	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 $ 174.23 ATTACHMENTS: PRT/SCAN $43.22, HD-ME5 $6.97, MEMORY $ 2.07, FAX SYS $ 19.27, FM1-8MB $3.75, DF-71 $36.70 TOTAL $286.21 X 12MO =$3434.52 KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91248534	12/29/09	01.0100.2007.004621	$23.02	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 $ 174.23 ATTACHMENTS: PRT/SCAN $43.22, HD-ME5 $6.97, MEMORY $ 2.07, FAX SYS $ 19.27, FM1-8MB $3.75, DF-71 $36.70 TOTAL $286.21 X 12MO =$3434.52 KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91248951	12/29/09	01.0100.2007.004621	$45.74	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID # M2301 $174.23 ACCESSORIES, PRT/SCAN $36.70. HD-ME5 $6.97, MEMORY $2.07, FAX SYS $19.27, FM1-8MB $3.75, FD71$23.12 TOTAL $266.11 X 12 MO = $3193.32 KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91248952	12/29/09	01.0100.2007.004621	$23.02	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID # M2301 $174.23 ACCESSORIES, PRT/SCAN $36.70. HD-ME5 $6.97, MEMORY $2.07, FAX SYS $19.27, FM1-8MB $3.75, FD71$23.12 TOTAL $266.11 X 12 MO = $3193.32 KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91248953	12/29/09	01.0100.2007.004621	$197.35	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID # M2301 $174.23 ACCESSORIES, PRT/SCAN $36.70. HD-ME5 $6.97, MEMORY $2.07, FAX SYS $19.27, FM1-8MB $3.75, FD71$23.12 TOTAL $266.11 X 12 MO = $3193.32 KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91250654	12/29/09	01.0100.2007.004621	$23.83	CIT COPIER RENEWAL SERIAL # G8Z01470 KM/CS 3060 DIGITAL COPIER W DUPLEXING DOCUMENT PROCESSOR DUAL 500 SHEET DRAWER, 100 SHEET FINISHER DF-730 ATTACHMENT KIT; SURGE PROTECTOR, FAX SYSTEM (KM/CS), SD-100-512B MEMORY UPGRADE KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91250655	12/29/09	01.0100.2007.004621	$210.94	CIT COPIER RENEWAL SERIAL # G8Z01470 KM/CS 3060 DIGITAL COPIER W DUPLEXING DOCUMENT PROCESSOR DUAL 500 SHEET DRAWER, 100 SHEET FINISHER DF-730 ATTACHMENT KIT; SURGE PROTECTOR, FAX SYSTEM (KM/CS), SD-100-512B MEMORY UPGRADE KBREDER/PATROL
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C09-12-8151	01/04/10	01.0100.2007.004968	$25.00	C#C09-12-8151, DEC 29/09, IMPOUND (1) HORSE, SHF
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C09-12-8823	01/12/10	01.0100.2007.004968	$25.00	C#C09-12-8823, JAN 5/10 IMPOUND (1) HORSE, SHF
		PATROL DIVISION	AMERICAN MESSAGING	H4208013KB	02/01/10	01.0100.2007.004209	$210.36	A#H4-208013, FEB 10, SHF
		PATROL DIVISION	AMERICAN MESSAGING	H4219019KB	02/01/10	01.0100.2007.004209	$51.63	A#H4-219019, FEB 10, SHF

		PATROL DIVISION	TEXAS NARCOTICS OFFICERS ASSN	JAN 10;ARNOLD	01/27/10	01.0100.2007.004232	$60.00	Fee to attend Communication Analysis for 1/26-1/27 at Gt Distribution for David Arnold please mail payment to TNOA-Central Region PO Box 1044 Georgetown, TX 78627 Bartlett/Chapman/Patrol
		PATROL DIVISION	IPMBA	JAN 10;GARRETT	01/19/10	01.0100.2007.003900	$60.00	Membership dues for Dennis Garrett for IPMBA Mail check to International Police Mountain Bike Association 583 Frederick RD STE 5B Baltimore MD 21228-4697 ************see attached fax for further Info*********** Bartlett/Chapman/Patrol
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	JAN 10;SHF	01/26/10	01.0100.2007.004623	$48.58	A#100001 8630 710569401, FEB 1-28/10, SHF
							Total Dept.: 3,417.82	
	2008	CRIMINAL INVESTIGATION DIVISION	BRIAN JOHNS	01/21/10	01/21/10	01.0100.2008.004232	$100.00	JAN 18-20/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CHAD C MAREK		01/21/10	01.0100.2008.004232	$100.00	JAN 18-20/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	RICHARD DELAVEGA		01/21/10	01.0100.2008.004232	$100.00	JAN 18-20/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	MARK HUNTLEY	08/24/09	08/24/09	01.0100.2008.004232	$220.00	JUL 26-31/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL	125165	11/18/09	01.0100.2008.004232	$1,000.00	BURGLARY/ROBBERY COURSE JAN 25-26, 2010 IN BAYTOWN FOR: JEREME BRINKMANN ROBERT KEE MICHAEL FERGUSON MARCO GOMEZ >>MAIL PO<< KAREN-512-943-1352
		CRIMINAL INVESTIGATION DIVISION	CELLEBRITE USA CORP	73952	01/11/10	01.0100.2008.003011	$899.00	PO 123762, SOFTWARE UPGRADES, EXTENDED WARRANTY, 1 YR (2010), SHF
					01/11/10	01.0100.2008.003011	$0.00	SOFTWARE UPGRADES AND SUPPORT FOR CELLEBRITE, EXTENDED WARRANTY 1 YEAR FOR 2010 PBRAUN/RBLAKE/512-943-1313

		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	91250524	12/29/09	01.0100.2008.004621	$5.29	BLANKET ORDER-6MONTHS OCT,2009-MARCH,2010 CS-1650, SERIAL # K3110996 VICTIM ASSISTANCE PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	91250525	12/29/09	01.0100.2008.004621	$94.86	BLANKET ORDER-6MONTHS OCT,2009-MARCH,2010 CS-1650, SERIAL # K3110996 VICTIM ASSISTANCE PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	FRANK MALINAK	NOV 09;SHF	01/26/10	01.0100.2008.004232	$510.00	THE INVESTIGATION OF HOMICIDE AND DEATH, ROUND ROCK HUNTLEY AND WALDON PBRAUN/RBLAKE/943-1313
							Total Dept.: 3,029.15	
	2009	SUPPORT SERVICES DIVISION	MARCO VIVAS	01/20/10	01/20/10	01.0100.2009.004232	$100.00	JAN 17-19/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	TERRY BALLARD		01/20/10	01.0100.2009.004232	$100.00	JAN 17-19/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	157744VIN	12/29/09	01.0100.2009.004541	$90.25	2007 CROWN VIC, BLK/WHT, SHF
		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25747710	01/18/10	01.0100.2009.004350	$11.00	BLANK BUSINESS CARDS FOR FRONT WINDOW SLATTER/THOMAS-SUPPORT 943-1312
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	297178	01/13/10	01.0100.2009.003004	$3,490.90	230 GRAIN HOLLOWPOINT STATE CONTRACT 93380-7 CS
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-465-72079	01/14/10	01.0100.2009.004212	$10.65	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	91248444	12/29/09	01.0100.2009.004621	$335.89	COPIER RENEWAL HQ HYOCERA SERIAL # E8602918 ID # M2790 W/ ATTACHMENT PH-58 $11.18 TOTAL $335.89 X 12 MO = $4030.68 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	91248923	12/29/09	01.0100.2009.004621	$14.92	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID# M2299 $97.29 FAX SYSTEM $9.91, MM-13-32 $5.01 TOTAL 112.21 X 12 = $1346.52 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	91248924	12/29/09	01.0100.2009.004621	$97.29	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID# M2299 $97.29 FAX SYSTEM $9.91, MM-13-32 $5.01 TOTAL 112.21 X 12 = $1346.52 KBREDER/PATROL

		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	99999	01/20/10	01.0100.2009.003100	$951.00	COPY PAPER FOR SHERIFF'S OFFICE 30 CASES//300 REAMS **SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*** L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	FEB 10;6773	02/01/10	01.0100.2009.004211	$230.96	A#6773, JAN 10, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013KB	02/01/10	01.0100.2009.004209	$60.00	A#H4-208013, FEB 10, SHF
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 10/50800	01/22/10	01.0100.2009.004511	$28.24	A#100926, DEC 7/09-JAN 8/10, RANGE, SHF
		SUPPORT SERVICES DIVISION	AT&T	JAN 10;246-1155	01/25/10	01.0100.2009.004211	$27.26	A#512-246-1155, JAN 25-FEB 24/10, SHF
		SUPPORT SERVICES DIVISION	MISTER CAR WASH	JAN101683	01/14/10	01.0100.2009.004541	$1,260.00	JAN,FEB,MARCH 2010 CAR WASH FOR CEDAR PARK KBREDER/NEWSOM/PATROL
					01/14/10	01.0100.2009.004541	$4.80	Shipping and Handling
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	NP23100802	01/25/10	01.0100.2009.003301	$7,848.61	QRTLY FUEL BLNKT FOR JAN, FEB, MARCH 2010 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS WORKFORCE COMMISSION	PC1293	01/27/10	01.0100.2009.004210	$375.00	TEXAS WORKFORCE COMMISSION 12 MOS FOR FUGITIVE APPREHENSION 2909PER080/PAUL JORDAN **PLEASE CUT CHK AND MAIL** L SLATTER/F THOMAS-SUPPORT 512-943-1312
							Total Dept.: 15,036.77	
0200	0210	UNIFIED ROAD SYSTEM	TRACTOR SUPPLY COMPANY	01/25/10	01/25/10	01.0200.0210.003554	$195.98	PO 124085, OXYGEN TORCH, ARC STRIKER, URS
		UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	105048	01/13/10	01.0200.0210.003599	$253.05	12' - 6" ON 25' RADIUS (CONVEX)
					01/13/10	01.0200.0210.003599	$6.96	5/8" X 16" POST BOLT, BUT, WASHER TO REPAIR DAMAGED GUARD RAIL ON MCNEIL ROAD REQ. S.G. BENGSTON
					01/13/10	01.0200.0210.003599	$12.75	6" X 8" X 14" SYNTHETIC BLOCK OUTS
					01/13/10	01.0200.0210.003599	$58.65	7" X 6' - 3" DOME TOP TIMBER POST
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062364981	01/11/10	01.0200.0210.003311	$97.65	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062364982	01/11/10	01.0200.0210.003311	$93.85	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062366837	01/14/10	01.0200.0210.003311	$58.31	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062366931	01/14/10	01.0200.0210.003311	$206.20	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062367546	01/15/10	01.0200.0210.003311	$35.00	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11726	01/12/10	01.0200.0210.003551	$3,309.71	FLEX BASE TX DOT ITEM 247 TYPE A GRADE 2 CLASS 2 6,250 TONS @ $9.35 PER TON FOR CR 479 RECONSTRUCTION (1ST LIFT OF BASE) REQ. ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11747	01/13/10	01.0200.0210.003551	$3,257.63	FLEX BASE TX DOT ITEM 247 TYPE A GRADE 2 CLASS 2 6,250 TONS @ $9.35 PER TON FOR CR 479 RECONSTRUCTION (1ST LIFT OF BASE) REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11753	01/14/10	01.0200.0210.003551	$4,794.29	FLEX BASE TX DOT ITEM 247 TYPE A GRADE 2 CLASS 2 6,250 TONS @ $9.35 PER TON FOR CR 479 RECONSTRUCTION (1ST LIFT OF BASE) REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	12303411	01/15/10	01.0200.0210.003551	$1,020.03	3/5 RIP RAP HARD STONE 300 TONS @ $5.50 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	207626	01/15/10	01.0200.0210.003551	$2,587.36	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	207675	01/18/10	01.0200.0210.003551	$2,899.36	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	207957	01/20/10	01.0200.0210.003551	$254.40	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	208117	01/21/10	01.0200.0210.003551	$735.12	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	208277	01/22/10	01.0200.0210.003551	$438.08	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0200.0210.002050	$10,001.01	WORKERS COMP
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	35679	01/09/10	01.0200.0210.003544	$11,798.10	HAULING BASE FROM T.C.S. TO CR 424 N. (31 MILES) 8500 TONS @ $4.51 PER TON REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	35697	01/16/10	01.0200.0210.003544	$7,737.17	HAULING BASE FROM T.C.S. TO CR 424 N. (31 MILES) 8500 TONS @ $4.51 PER TON REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5003164	01/09/10	01.0200.0210.003544	$5,504.15	HAULING BASE FROM T.C.S. TO CR 424 N. (31 MILES) 8500 TONS @ $4.51 PER TON REQ. ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5003179	01/16/10	01.0200.0210.003544	$1,025.22	HAULING BASE FROM T.C.S. TO CR 424 N. (31 MILES) 8500 TONS @ $4.51 PER TON REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5003180	01/16/10	01.0200.0210.003544	$9,933.53	HAULING BASE FROM T.C.S. TO CR 424 N. (31 MILES) 8500 TONS @ $4.51 PER TON REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	52978	01/13/10	01.0200.0210.003552	$468.00	CONCRETE 5.5 SACK MIX 10 YDS @ $74.00 PER YD TO REPAIR DRIVEWAY AT 1901 TONKOWA DRIVE REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-01-0032	01/21/10	01.0200.0210.003558	$1,751.04	15" ARCHED CULVERTS 24'
					01/21/10	01.0200.0210.003558	$1,368.00	18" ARCHED CULVERT 30'
					01/21/10	01.0200.0210.003558	$3,283.20	18" ARCHED CULVERTS 24'
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-01-0033	01/22/10	01.0200.0210.003558	$433.20	24" ARCHED GALVANIZED CULVERT
					01/22/10	01.0200.0210.003558	$90.30	48" BANDS- DIPPLE FOR RECONSTRUCTION OF CR 108 DELIVER TO GRANGER YARD REQ. ALAN SHIROCKY
					01/22/10	01.0200.0210.003558	$602.00	48" ROUND GALVANIZED CULVERT
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-01-0034	01/22/10	01.0200.0210.003558	$1,732.80	24" ARCHED CULVERT 30'
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5723	12/15/09	01.0200.0210.003109	$6,180.00	#4 GRADE 60-20 FT STRAIGHT STEEL
					12/15/09	01.0200.0210.003109	$2,397.00	#5 GRADE 60- 20 FT STRAIGHT STEEL FOR GRANGER YD STOCK REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5843	12/30/09	01.0200.0210.003001	$26.75	SMALL TOOLS AND EQUIPMENT
					12/30/09	01.0200.0210.003553	$18.16	SIGNS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	762714	12/14/09	01.0200.0210.003550	$3,406.39	LIMESTONE ROCK ASPHALT TYPE AA 300 TONS @ $60.72 PER TON FOR FLORENCE YARD STOCK REQ. CLIFFORD TSCHOERNER
					12/14/09	01.0200.0210.003550	$18,438.24	LIMESTONE ROCK ASPHALT TYPE CC MIX 400 TONS @ $60.72 PER TON FOR FLORENCE YARD STOCK REQ. CLIFFORD TSCHOERNER
					12/14/09	01.0200.0210.003550	-$1,372.26	PO 123234, 123241, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	767035	01/11/10	01.0200.0210.003550	$3,023.86	LIMESTONE ROCK ASPHALT TYPE D COLD LAY TX DOT ITEM 330 100 TONS @ $60.72 PER TON FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	767036	01/11/10	01.0200.0210.003550	$13,893.62	LIMESTONE ROCK ASPHALT TYPE D 500 TONS @ $57.35 PER TON FOR LEVELUPS ON CR 401 IN PREP FOR SEAL COAT REQ. JEFF IVEY

		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894133	01/14/10	01.0200.0210.004999	$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894135	01/20/10	01.0200.0210.004999	$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894136	01/20/10	01.0200.0210.004999	$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894137	01/21/10	01.0200.0210.004999	$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	91248894	12/29/09	01.0200.0210.004621	$235.48	BLANKET FOR 1 YEAR COPIER RENTAL AND SUPPLIES
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	91248895	12/29/09	01.0200.0210.004621	$43.67	BLANKET FOR 1 YEAR COPIER RENTAL AND SUPPLIES
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	967-1	01/13/10	01.0200.0210.003542	$80.00	ARROWS 1 @ $80.00 EA
					01/13/10	01.0200.0210.003542	$80.00	ONLY 1 @ $80.00 EA FOR TERA VISTA PKWY FROM TERA VISTA CLUD DR. OAKMONT DR. REQ. RON ROBERTS
					01/13/10	01.0200.0210.003542	$385.40	WHITE 12" STRIPE 300 SQ. FT @ $2.35 EA
					01/13/10	01.0200.0210.003542	$376.00	WHITE 4" STRIPE 2500 FT @ $0.235 PER FT
					01/13/10	01.0200.0210.003542	$152.90	WHITE 8" STRIPE 165 FT @ $0.55 PER FT
					01/13/10	01.0200.0210.003542	$282.00	YELLOW 12" STRIPE 200 SQ. FT @ $2.35 EA
					01/13/10	01.0200.0210.003542	$2,238.38	YELLOW 4" STRIPE 12,000 FT @ $0.235 PER FT
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	967-2	01/13/10	01.0200.0210.003542	$160.00	ARROWS 2 @ $80.00 EA
					01/13/10	01.0200.0210.003542	$160.00	ONLY 2 @ $80.00 EA FOR TERA VISTA CLUB DR. FROM FM 1460 TO UNIVERSITY DRIVE REQ. RON ROBERTS
					01/13/10	01.0200.0210.003542	$6.60	PO 122486, STRIPING SVC, URS
					01/13/10	01.0200.0210.003542	$169.20	WHITE 12" STRIPE 200 SQ. FT @ $2.35 EA
					01/13/10	01.0200.0210.003542	$1,031.65	WHITE 4" STRIPE 4700 FT @ $0.235 PER FT
					01/13/10	01.0200.0210.003542	$137.50	WHITE 8" STRIPE 250 FT @ $0.55 PER FT
					01/13/10	01.0200.0210.003542	$723.80	YELLOW 12" STRIPE 400 SQ. FT @ $2.35 EA
					01/13/10	01.0200.0210.003542	$2,499.93	YELLOW 4" STRIPE 12000 FT @ $0.235 PER FT

		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	967-3	01/13/10	01.0200.0210.003542	$320.00	ARROWS 4 @ $80.00 EA FOR TAMAYO FROM PARMER LN TO DALLAS DR. REQ. RON ROBERTS
					01/13/10	01.0200.0210.003542	$29.79	PO 122487, STRIPING SVC, URS
					01/13/10	01.0200.0210.003542	$2,350.00	WHITE 12" STRIPE 1000 SQ FT @ $2.35 EA
					01/13/10	01.0200.0210.003542	$1,057.50	WHITE 4" STRIPE 4500 FT @ $0.235 PER FT
					01/13/10	01.0200.0210.003542	$77.00	WHITE 8" STRIPE 140 FT @ $0.55 PER FT
					01/13/10	01.0200.0210.003542	$1,997.50	YELLOW 4" STRIPE 8500 FT @ $0.235 PER FT
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	967-4	01/13/10	01.0200.0210.003542	$1,327.75	WHITE 12" STRIPE 700 SQ. FT @ $2.35 EA FOR LIBERTY WALK REQ. RON ROBERTS
					01/13/10	01.0200.0210.003542	$3,475.18	YELLOW 4" STRIPE 16000 FT @ $0.235 PER FT
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	967-5	01/19/10	01.0200.0210.003542	$560.00	ARROWS 7 @ $80.00 EA FOR O'CONNER DR. FROM GREAT OAKS TO CITY LIMITS REQ. RON ROBERTS
					01/19/10	01.0200.0210.003542	-$2,436.80	PO 122489, REFLECTIVE MARKERS, STRIPING SVC, URS
					01/19/10	01.0200.0210.003542	$620.00	REFLECTIVE PAVEMENT MARKERS 200 @ $3.10 EA
					01/19/10	01.0200.0210.003542	$4,700.00	WHITE 12" STRIPE 2000 SQ. FT @ $2.35 EA
					01/19/10	01.0200.0210.003542	$470.00	WHITE 4" STRIPE 2000 FT @ $0.235 PER FT
					01/19/10	01.0200.0210.003542	$253.00	WHITE 8" STRIPE 460 FT @ $0.55 PER FT
					01/19/10	01.0200.0210.003542	$940.00	YELLOW 4" STRIPE 4000 FT @ $0.235 PER FT
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	967-6	01/19/10	01.0200.0210.003542	-$26.88	PO 123907, REFLECTIVE MARKERS, YELLOW STRIPING, URS
					01/19/10	01.0200.0210.003542	$285.20	REFLECTIVE PAVEMENT MARKERS 92 @ $3.10 EA NEW STRIPING AND NEW LAYOUT ON LOGAN RANCH ROAD REQ. RON ROBERTS
					01/19/10	01.0200.0210.003542	$2,044.00	YELLOW 4" STRIPE 7300 FT @ $0.28 PER FT
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	A92374M	01/13/10	01.0200.0210.003550	$80.00	PO 122891, PUMP CHARGE, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	A92375M	01/13/10	01.0200.0210.003550	$80.00	PO 122747, PUMP CHARGE, URS

		UNIFIED ROAD SYSTEM	FRED CLARK FELT CO	B11510-1	01/15/10	01.0200.0210.003110	$225.00	CONCRETE CURING MATS 5 X 22 FOR GRANGER YARD STOCK REQ. ROBERT FAILS
					01/15/10	01.0200.0210.003110	$82.81	PO 123802, CONCRETE CURING MATS, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JAN 10/3094	01/26/10	01.0200.0210.004430	$219.78	A#22-0160-01, DEC 15/09-JAN 14/10, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	JAN 10/667200	01/25/10	01.0200.0210.004430	$25.03	A#34, JAN 10, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 10/83497	01/24/10	01.0200.0210.004430	$162.28	A#0088-5616-00, DEC 24/09-JAN 24/10, URS
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER37796	01/08/10	01.0200.0210.003553	$72.84	ITEMS FOR SIGNS (NUTS, BOLTS, SCREWS, ETC..)
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER37904	01/14/10	01.0200.0210.003553	$97.85	ITEMS FOR SIGNS (NUTS, BOLTS, SCREWS, ETC..)
							Total Dept.: 150,345.20	
0350	0680	LAW LIBRARY	WEST GROUP	6062806199	11/24/09	01.0350.0680.005758	$95.00	BOOKS FOR LAW LIBRARY
							Total Dept.: 95.00	
0355	0355	COURT REPORTER SERVICE	LONGHORN OFFICE PRODUCTS, INC	155043-0	01/08/10	01.0355.0355.004235	$300.00	Audio Cassette Tapes
							Total Dept.: 300.00	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0360.0360.002050	$171.26	WORKERS COMP
							Total Dept.: 171.26	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0370.0370.002050	$1.05	WORKERS COMP
							Total Dept.: 1.05	
0372	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	71063	01/11/10	01.0372.0451.003010	$486.76	PO 123644, 123865, TOWELS, INK CARTRIDGES, JP#1
							Total Dept.: 486.76	
	0452	J.P. PRECINCT 2	PC MALL GOV INC	S55791400101	12/22/09	01.0372.0452.003011	$751.06	CLP Gov Photoshop CS4 EXT 11 Win L2
					12/22/09	01.0372.0452.003011	$17.65	Gov CLP Photoshop EXT CS4 V11 DVD Set DIR-SDD-1023
							Total Dept.: 768.71	
0377	0377	ELECTION CHAPTER 19 FUNDS	U S POSTAL SERVICE	FEB 10;ELEC	02/01/10	01.0377.0377.004212	$7,000.00	A#48041479, POSTAGE BY PHONE, ELEC
							Total Dept.: 7,000.00	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0384.0384.002050	$14.44	WORKERS COMP
							Total Dept.: 14.44	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0385.0385.002050	$29.16	WORKERS COMP
		RCDS MGMT AND PRSRV - CO CLRK	CDW GOVERNMENT, INC	RJJ7474	01/07/10	01.0385.0385.003010	$26.88	STARTECH.COM 1 PORT LOW PROFILE PCI PARALLEL ADAPTER CARD
							Total Dept.: 56.04	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0390.0390.002050	$3.66	WORKERS COMP
							Total Dept.: 3.66	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0406.0696.002050	$5.21	WORKERS COMP

		COUNTY ATTY HOT CHECK	D & L PRINTING, INC	72488	01/13/10	01.0406.0696.004999	$163.75	PO 123759, WINDOW ENVELOPES FOR HOT CHECK DIVISION, C/ATTY
							Total Dept.: 168.96	
0408	0698	DIST ATTY ASSETS-FORFEITURE	NATIONAL COLLEGE OF DISTRICT ATTORNEYS	FEB 10;AM	01/20/10	01.0408.0698.004232	$595.00	COURSE REG, FEB 21-25/10, A MOREHOUSE, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	NATIONAL COLLEGE OF DISTRICT ATTORNEYS	MAR 10;MJ	01/19/10	01.0408.0698.004232	$595.00	COURSE REG, MAR 7-11/10, M JARRETT, D/ATTY
							Total Dept.: 1,190.00	
0410	0411	DRUG SEIZURE-JUSTICE	TELTECH SYSTEMS INC	FEB 10;SHF	02/02/10	01.0410.0411.004209	$600.00	6000 MINUTES OF TELEPHONE SERVICES AT $0.10 PER MINUTE FOR NARC AND CID PER CAPTAIN THOMAS
							Total Dept.: 600.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	10120900T	01/20/10	01.0507.0507.004430	$303.70	A#PJQ5000, T1 SERV, DEC 09, WC RADIO
							Total Dept.: 303.70	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10717-032	01/11/10	01.0508.0508.004100	$14,792.07	P#10717, WA#2, KARST MGMT, THRU DEC 19/09, CONSV FUND
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33870	01/13/10	01.0508.0508.004100	$120.00	FILE#9482-1, ENVIRONMENTAL, DEC 16/09, CONSV FUND
							Total Dept.: 14,912.07	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	01/11/10	01/11/10	01.0545.0545.004100	$350.00	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	01/14/10	01/14/10	01.0545.0545.004100	$380.00	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	01/19/10	01/19/10	01.0545.0545.004100	$50.00	PO 123750, JAN 19/10, SPAY/NEUTER, CATS & DOGS, ANML SVC
					01/19/10	01.0545.0545.004100	$330.00	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	01/21/10	01/21/10	01.0545.0545.004100	$350.00	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	12630-1072-8	12/16/09	01.0545.0545.004976	$85.79	A#472-0000435-1072-6, DEC 1-15/09, ANML SVC
		ANIMAL SERVICES	MED VET INTERNATIONAL	146795-1-1	01/04/10	01.0545.0545.003200	$228.00	SUTURE, 2/0, CASSETTE, PD20
					01/04/10	01.0545.0545.004968	$46.80	ANIMAL CONTROL LEEDS
		ANIMAL SERVICES	MED VET INTERNATIONAL	146795-2-1	01/11/10	01.0545.0545.003200	-$5.00	PO 123645, CIRCUIT BAGS, ANML SVCS
					01/11/10	01.0545.0545.003200	$5.00	SHIPPING
					01/11/10	01.0545.0545.003200	$44.00	UNIVERSAL F CIRCUIT 2L BAG, JOR248F
		ANIMAL SERVICES	MED VET INTERNATIONAL	148386-1-1	01/14/10	01.0545.0545.003200	$6.60	ARTIFICIAL TEARS, RXPARALUBE-0
					01/14/10	01.0545.0545.003200	$118.80	SUTURE CASSETTE, 3-0, PD30
					01/14/10	01.0545.0545.004968	$39.00	ANIMAL CONTROL LEADS, EJPEL-5R
					01/14/10	01.0545.0545.004975	$12.00	VET TAPE, OF4
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	201201113	01/13/10	01.0545.0545.003318	$97.40	DISINFECTANT, D-256 VEDCO, GALLON, 113873
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215866405	01/08/10	01.0545.0545.004968	-$17.50	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215880585	01/13/10	01.0545.0545.004968	$280.00	FREIGHT ON DONATED PET FOOD

		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215880590	01/13/10	01.0545.0545.004968	$58.56	CANNED DOG FOOD, 7037
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215905168	01/20/10	01.0545.0545.004968	$280.00	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0545.0545.002050	$416.08	WORKERS COMP
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	223347	01/16/10	01.0545.0545.003200	$2.79	OXYGEN GAS AND CYLINDER FOR USE IN SPAY/NEUTER SURGERIES
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240242960	01/11/10	01.0545.0545.004975	$337.38	BORDETELLA, INTRA TRAC3, 065313
					01/11/10	01.0545.0545.004975	$345.66	DA2PP, GALAXY, 065288
					01/11/10	01.0545.0545.004975	$278.58	FVRCP, ECLIPSE, 065264
					01/11/10	01.0545.0545.004975	$192.04	RABIES, RABDOMUN, 065441
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	35468	12/28/09	01.0545.0545.003100	$11.00	BINDER, 3 RING, SPR03602
					12/28/09	01.0545.0545.003100	$111.96	COPIER PAPER, CASE 20#
					12/28/09	01.0545.0545.003100	$69.00	INK CARTRDIGE, HP LASERJET, CB540A, HEW CB540A
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	35555	01/06/10	01.0545.0545.003100	$22.40	KEYBOARD FOR COMPUTER, CCS28950
					01/06/10	01.0545.0545.003100	$2.49	PO 123716, KEYBOARD, TONER, ANML SVCS
					01/06/10	01.0545.0545.003100	$69.00	PRINT CARTRIDGE, CB540A
					01/06/10	01.0545.0545.003100	$141.55	TONER, HEWQ5942A
		ANIMAL SERVICES	TW MEDICAL	372522	01/14/10	01.0545.0545.003318	$160.00	KENNEL-SOL 5 GALLON, AL-KS-5G
					01/14/10	01.0545.0545.004975	$691.25	SOLO STEP CANINE HW TEST, HS-902201
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	46882	01/15/10	01.0545.0545.003319	$85.00	A#4802, JAN 10, PEST CONTROL, ANML SVCS
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	803929	01/15/10	01.0545.0545.003200	$11.50	OXYGEN GAS AND CYLINDER FOR USE IN SPAY/NEUTER SURGERIES
		ANIMAL SERVICES	GRAINGER	9161046389	01/15/10	01.0545.0545.003318	$210.08	LINERS, 43X49, PK50, 5AE67
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	946686	01/14/10	01.0545.0545.003318	$59.40	LAUNDRY DETERGENT, PREMIER40
					01/14/10	01.0545.0545.003318	$2.80	SHIPPING
					01/14/10	01.0545.0545.004968	$54.50	CAT LITTER, ABSORB-N-DRY, 50#, ABDR50
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	FEB 10;21171	02/01/10	01.0545.0545.004211	$25.60	A#21171, JAN 10, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G607213	01/12/10	01.0545.0545.003318	$18.14	SHOECOVERS, 100/BX, 032292
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G619849	01/13/10	01.0545.0545.003200	$109.00	KETAMINE, KETATHESIA, 023061
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G620070	01/13/10	01.0545.0545.003200	$7.64	ATROPINE, 100ML, 002452
					01/13/10	01.0545.0545.003200	$10.32	NEEDLES, 20GA, 1.0, 029474
					01/13/10	01.0545.0545.003200	$16.80	SURGICAL CLEANER, 005334
					01/13/10	01.0545.0545.003200	$35.50	SURGICAL GLOVES, TRIFLEX, SIZE 8.0, 019735
					01/13/10	01.0545.0545.003200	$14.95	SURGICAL MILK, 014325
					01/13/10	01.0545.0545.003200	$22.10	SURGICAL TAPE, POROUS, 000913

					01/13/10	01.0545.0545.004968	$92.88	ANIMAL CARRIER, CARDBOARD, 003277
					01/13/10	01.0545.0545.004975	$14.66	ALCOHOL, GALLON, 012186
					01/13/10	01.0545.0545.004975	$197.20	CLAVAMOX, 250MG, 032546
					01/13/10	01.0545.0545.004975	$38.16	EXAM GLOVES, LARGE, 032786
					01/13/10	01.0545.0545.004975	$17.78	LIME SULPHUR DIP, 16OZ, 032192
					01/13/10	01.0545.0545.004975	$3.44	MICROSCOPE COVER SLIPS, 010087
					01/13/10	01.0545.0545.004975	$3.50	MICROSCOPE SLIDES, 015218
					01/13/10	01.0545.0545.004975	$82.08	PILL POCKETS, 033096
					01/13/10	01.0545.0545.004975	$1.06	PO 123876, MEDICAL SUP, ANML CARE & MEDS, ANML SVCS
					01/13/10	01.0545.0545.004975	$62.66	VIBRAMYCIN SUSPENSION, 008836
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN0050687	02/01/10	01.0545.0545.004505	$8,000.00	PETPOINT DATABASE CONVERSION OCT/NOV2009
		ANIMAL SERVICES	DELL COMPUTER CORP	XDKW329X3	01/04/10	01.0545.0545.003100	$258.99	DELL 2400MP 200 HOUR REPLACEMENT BULB (310-7578)
							Total Dept.: 15,046.37	
0600	0600	DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1451344	01/22/10	01.0600.0600.006900	$300.00	A#7311677135, WILLRD-06, WMSON CO U/T RD BDS SR 06, ADMIN FEE FOR FEB 15/10-FEB 14/11, DEBT SVC
		DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1452054	01/25/10	01.0600.0600.006900	$300.00	A#7317859400, WILCOTX05, WMSON CO U/T REF BDS 2005, ADMIN FEE FOR FEB 15/10-FEB 14/11, DEBT SVC
		DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1452079	01/25/10	01.0600.0600.006900	$300.00	A#7317897600, WILCO-06, WMSON CO COMB TAX & REV C/O 06, ADMIN FEE FOR FEB 15/10-FEB 14/11, DEBT SVC
							Total Dept.: 900.00	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0635.0000.106000	$11.80	WORKERS COMP
							Total Dept.: 11.80	
0777	0211	COMMISSIONER PCT 1	3 POINT PARTNERS	10015001	01/07/10	01.0777.0211.009999	$528.72	ROAD BOND, WA#1, OVERALL PGM DEV, DEC 09
		COMMISSIONER PCT 1	3 POINT PARTNERS	10015002	01/07/10	01.0777.0211.009999	$216.00	WC PUBLIC INVOLVEMENT, WA#2, WEBSITE DESIGN & CONTENT DEV, DEC 09
		COMMISSIONER PCT 1	3 POINT PARTNERS	10015012	01/07/10	01.0777.0211.009999	$180.00	ROAD BOND, WA#12, VEGETATIVE MGMT PGM, DEC 09
		COMMISSIONER PCT 1	3 POINT PARTNERS	10015013	01/07/10	01.0777.0211.009999	$1,350.00	ROAD BOND, WA#13, O'CONNOR EXT & INTERCHANGE, DEC 09
		COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1019	01/22/10	01.0777.0211.009999	$11,967.75	ROAD BOND & PASS THRU PGM, WA#2, DEC 5/09-JAN 1/10
		COMMISSIONER PCT 1	PBS & J, INC	1067692	01/19/10	01.0777.0211.009999	$238,717.30	P#100007278, SH 45:O'CONNOR DRIVE PS&E SERV, DEC 09
		COMMISSIONER PCT 1	HNTB CORPORATION	278-45026-DS-001	01/22/10	01.0777.0211.009999	$7,061.87	J#45026, WA#1, O'CONNOR BLVD ENVIRO ASMT, DEC 19/09-JAN 15/10
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33866	01/13/10	01.0777.0211.009999	$3,304.68	FILE#9280-1, GENERAL, DEC 2-30/09
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33867	01/13/10	01.0777.0211.009999	$2,882.00	FILE#9280-14, O'CONNOR RD, DEC 2-28/09
		COMMISSIONER PCT 1	URS CORPORATION	4180402	01/05/10	01.0777.0211.009999	$88,699.99	P#41008966, WA#5, POND SPRINGS RD, PROJ MGMT THRU DEC 25/09
		COMMISSIONER PCT 1	URS CORPORATION	4195091	01/18/10	01.0777.0211.009999	$10,433.96	P#41008966, WA#5, POND SPRINGS RD, PROJ MGMT THRU JAN 8/10
							Total Dept.: 365,342.27	
	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	0803-12	01/12/10	01.0777.0212.009999	$922.00	CR214, WA#2, SAN GABRIEL RANCH RD, SCHEMATIC DESIGN, DEC 09
		COMMISSIONER PCT 2	3 POINT PARTNERS	10015001	01/07/10	01.0777.0212.009999	$176.24	ROAD BOND, WA#1, OVERALL PGM DEV, DEC 09

		COMMISSIONER PCT 2	3 POINT PARTNERS	10015002	01/07/10	01.0777.0212.009999	$72.00	WC PUBLIC INVOLVEMENT, WA#2, WEBSITE DESIGN & CONTENT DEV, DEC 09
		COMMISSIONER PCT 2	3 POINT PARTNERS	10015012	01/07/10	01.0777.0212.009999	$60.00	ROAD BOND, WA#12, VEGETATIVE MGMT PGM, DEC 09
		COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1019	01/22/10	01.0777.0212.009999	$3,989.26	ROAD BOND & PASS THRU PGM, WA#2, DEC 5/09-JAN 1/10
		COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	27	01/12/10	01.0777.0212.009999	$77.25	CR214, HYDRAULIC DESIGN SVC, OCT 10-DEC 18/09
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33866	01/13/10	01.0777.0212.009999	$1,101.56	FILE#9280-1, GENERAL, DEC 2-30/09
							Total Dept.: 6,398.31	
	0213	COMMISSIONER PCT 3	3 POINT PARTNERS	10015001	01/07/10	01.0777.0213.009999	$440.60	ROAD BOND, WA#1, OVERALL PGM DEV, DEC 09
		COMMISSIONER PCT 3	3 POINT PARTNERS	10015002	01/07/10	01.0777.0213.009999	$180.00	WC PUBLIC INVOLVEMENT, WA#2, WEBSITE DESIGN & CONTENT DEV, DEC 09
		COMMISSIONER PCT 3	3 POINT PARTNERS	10015012	01/07/10	01.0777.0213.009999	$150.00	ROAD BOND, WA#12, VEGETATIVE MGMT PGM, DEC 09
		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1019	01/22/10	01.0777.0213.009999	$7,978.50	ROAD BOND & PASS THRU PGM, WA#2, DEC 5/09-JAN 1/10
		COMMISSIONER PCT 3	PBS & J, INC	1067461	01/18/10	01.0777.0213.009999	$36,713.35	P#100006330, RM 2338 WILLIAMS DRIVE, ENGINEER/INSPECT, DEC 09
		COMMISSIONER PCT 3	DONALD MCEVOY	195/P4&11	02/02/10	01.0777.0213.009999	$261,097.33	ROW, 52.631 AC AND 1.807 AC OUT OF H. JOHNSTON SURVEY, ABS NO 344, SH 195 PARCEL 4 & 11
		COMMISSIONER PCT 3	MARY LOU GRAY BROWN		02/02/10	01.0777.0213.009999	$261,097.34	ROW, 52.631 AC AND 1.807 AC OUT OF H. JOHNSTON SURVEY, ABS. NO 344, SH 195 PARCEL 4 & 11
		COMMISSIONER PCT 3	TODD BROWN		02/02/10	01.0777.0213.009999	$261,097.33	ROW, 52.631 AC AND 1.807 AC OUT OF H. JOHNSTON SURVEY, ABS. NO 344, SH 195 PARCELS 4&11
		COMMISSIONER PCT 3	HNTB CORPORATION	281-45026-DS-009	01/22/10	01.0777.0213.009999	$6,002.94	J#45026, WA#9, IH-35 NORTHBOUND FRONTAGE RD, PART 2-FM 2243 TO SH 29, DEC 19/09-JAN 15/10
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33866	01/13/10	01.0777.0213.009999	$2,753.90	FILE#9280-1, GENERAL, DEC 2-30/09
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33868	01/13/10	01.0777.0213.009999	$30.00	FILE#9280-20, IH-35 FRONTAGE RDS, DEC 2/09
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-09-1348	02/02/10	01.0777.0213.009999	$42,564.45	ROW, 1.389 AC OUT OF WOODRUFF STUBBLEFIELD SURVEY, ABS NO 556, CR 104 PARCEL 1
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	994037	01/18/10	01.0777.0213.009999	$18,128.45	P#21120, WA#4, CR 104, PHASE 2, NOV 26-DEC 25/09
		COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR0000172	11/30/09	01.0777.0213.009999	$11,430.27	P#1010233-34&36, SH 195 T LINE RELOCATION, SEP 21-OCT 31/09
		COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR0000178	12/11/09	01.0777.0213.009999	$6,723.32	P#1010233-34&36, SH 195 T LINE RELOCATION, NOV 09
							Total Dept.: 916,387.78	
	0214	COMMISSIONER PCT 4	3 POINT PARTNERS	10015001	01/07/10	01.0777.0214.009999	$352.48	ROAD BOND, WA#1, OVERALL PGM DEV, DEC 09
		COMMISSIONER PCT 4	3 POINT PARTNERS	10015002	01/07/10	01.0777.0214.009999	$144.00	WC PUBLIC INVOLVEMENT, WA#2, WEBSITE DESIGN & CONTENT DEV, DEC 09
		COMMISSIONER PCT 4	3 POINT PARTNERS	10015012	01/07/10	01.0777.0214.009999	$120.00	ROAD BOND, WA#12, VEGETATIVE MGMT PGM, DEC 09
		COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1019	01/22/10	01.0777.0214.009999	$7,978.50	ROAD BOND & PASS THRU PGM, WA#2, DEC 5/09-JAN 1/10

		COMMISSIONER PCT 4	CITY OF TAYLOR	20107	01/06/10	01.0777.0214.009999	$25,599.72	2ND STREET PROJECT, EASEMENT, 0.225 ACRES WILLIAM R WILLIAMS NO 665
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33866	01/13/10	01.0777.0214.009999	$2,203.12	FILE#9280-1, GENERAL, DEC 2-30/09
		COMMISSIONER PCT 4	S D KALLMAN, LP	3546	12/31/09	01.0777.0214.009999	$8,146.50	J#1085, WA#1, SUP#3, CHANDLER RD PHASE III A, FROM FM 1660 TO EAST OF CR 368/369 AT STA 290+00, DEC 09
		COMMISSIONER PCT 4	WILLIAM & FRANCES ALBERT	P26	02/02/10	01.0777.0214.009999	$36.00	CORRECTION SPECIAL WARRANTY DEED ADDITIONAL COMPENSATION, WMCO BONDS CHANDLER IIIB-PARCEL 26
		COMMISSIONER PCT 4	CARTER & BURGESS, INC	WJXJ9400-011210	01/12/10	01.0777.0214.009999	$1,787.46	P#WJXJ9400, WA#2, CHANDLER RD, FROM EAST OF CR 368/369 TO SH 95, NOV 28/09-JAN 1/10
							Total Dept.: 46,367.78	
	0401	COMMISSIONERS COURT	ANDREW CRIDER	01/27/10	01/27/10	01.0777.0401.009999	$1,411.10	WELDING TO CAP OFF CISTERNS AT BYERS
		COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	1-10006	01/14/10	01.0777.0401.009999	$360.00	P#WIL01-03, US 183/FM 3405 CONSTRUCTION PHASE SVCS, THRU DUE 25/09
		COMMISSIONERS COURT	3 POINT PARTNERS	10015001	01/07/10	01.0777.0401.009999	$264.36	ROAD BOND, WA#1, OVERALL PGM DEV, DEC 09
		COMMISSIONERS COURT	3 POINT PARTNERS	10015002	01/07/10	01.0777.0401.009999	$108.00	WC PUBLIC INVOLVEMENT, WA#2, WEBSITE DESIGN & CONTENT DEV, DEC 09
		COMMISSIONERS COURT	3 POINT PARTNERS	10015012	01/07/10	01.0777.0401.009999	$90.00	ROAD BOND, WA#12, VEGETATIVE MGMT PGM, DEC 09
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1019	01/22/10	01.0777.0401.009999	$37,470.73	ROAD BOND & PASS THRU PGM, WA#2, DEC 5/09-JAN 1/10
		COMMISSIONERS COURT	HDR ENGINEERING, INC	167881-H	01/12/10	01.0777.0401.009999	$45,563.13	P#130717, US 183 RIVA RIDGE DR TO SH 29, WA#1, NOV 22-DEC 26/09
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790120	01/11/10	01.0777.0401.009999	$5,852.15	P#18007901, WA#1, US 79 SECTION 5A & 5B PASS THRU, NOV 29/09-JAN 2/10
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790219	01/11/10	01.0777.0401.009999	$74,629.00	P#18007902, WA#2, US 79 SECTION 5A & 5B PASS THRU, NOV 29/09-JAN 2/10
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-35	01/25/10	01.0777.0401.009999	$77.97	LODGING JAN 18-19/10, WEAVER
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	22	01/12/10	01.0777.0401.009999	$3,840.00	P#140-10235-000, WA#1, US HWY 79-FM 1063 TO MILAM CTY LINE, OCT 31-DEC 25/09
		COMMISSIONERS COURT	HNTB CORPORATION	279-45026-DS-002	01/22/10	01.0777.0401.009999	$758.84	J#45026, WA#2, IH 35 FRONTAGE RD SOUTH-RE-EVALUATION, DEC 19-31/09
		COMMISSIONERS COURT	HNTB CORPORATION	280-45026-DS-004	01/22/10	01.0777.0401.009999	$1,948.39	J#45026, WA#4, EA FOR FM 1660 & PUBLIC MEETINGS, DEC 19/09-JAN 15/10
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	3/4/09	02/02/10	01.0777.0401.009999	$6,930.50	RELOCATION EXPENSES, US183 EXT, PARCEL 12
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33866	01/13/10	01.0777.0401.009999	$1,652.34	FILE#9280-1, GENERAL, DEC 2-30/09
		COMMISSIONERS COURT	CALENCE LLC	67880	01/20/10	01.0777.0401.009999	$8,954.40	WS-C3560G-48TS-S CATALYST 3560 48 10/100/1000T + 4 SFP + IPB IMAGE
		COMMISSIONERS COURT	CALENCE LLC	67965	01/21/10	01.0777.0401.009999	$280.00	CAB-SFP-50-CM= CATALYST 3560 SFP INTERCONNECT CABLE, 50CM
		COMMISSIONERS COURT	CHASCO CONTRACTING	8011-8	12/31/09	01.0777.0401.009999	$453,889.22	J#8011, AJ#7104, AP#8, WC ANNEX PCT#1, THRU DEC 31/09
		COMMISSIONERS COURT	INLAND GEODETICS LP	837	01/05/10	01.0777.0401.009999	$4,935.00	SH 29 SAFETY STUDY PHASE 1, SURVEY SVCS, NOV 1-DEC 31/09
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1368A	02/02/10	01.0777.0401.009999	$44,502.00	SUPPLEMENTAL HUD FOR ADDITIONAL COMPENSATION, ROW RM 2338-PARCEL 9/UNION STATE BANK

		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-17	12/31/09	01.0777.0401.009999	$20,474.00	C#WIL07091.04, WA#4, SH 29 IMPROVE STUDY, BURNET C/L TO D B WOOD RD, DEC 09
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.06-2	12/31/09	01.0777.0401.009999	$51,130.00	C#WIL07091.06, WA#6, SH 29 SAFETY STUDY PHASE 1, DEC 09
		COMMISSIONERS COURT	CARTER & BURGESS, INC	WJXJ4100-011910-06	01/19/10	01.0777.0401.009999	$816.12	P#WJXJ4100, WA#5, US 79 SECTION 5A, NOV 28/09-JAN 1/10
							Total Dept.: 765,937.25	
0882	0882	FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0882.0882.002050	$546.81	WORKERS COMP
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	218602	01/21/10	01.0882.0882.003301	$6,309.90	CLEAR DIESEL; 3000 GLS @ 2.1033
					01/21/10	01.0882.0882.003301	$1,608.00	EXCISE TAX
					01/21/10	01.0882.0882.003301	-$434.39	PO 123997, A#9973, FUEL, FLEET
					01/21/10	01.0882.0882.003301	$10,653.50	REGULAR UNLEADED; 5000 GLS @ 2.1307 FOR CENTRAL
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	218755	01/27/10	01.0882.0882.003301	$8,163.60	CLEAR DIESEL; 4000 GLS @ 2.0409
					01/27/10	01.0882.0882.003301	$1,608.00	EXCISE TAX
					01/27/10	01.0882.0882.003301	-$208.06	PO 124128, A#9973, FUEL, FLEET
					01/27/10	01.0882.0882.003301	$8,141.60	REGULAR UNLEADED; 4000 GLS @ 2.0354 FOR CENTRAL
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	219606	01/12/10	01.0882.0882.003301	$8,930.40	CLEAR DIESEL; 4000 GLS @ 2.2326
					01/12/10	01.0882.0882.003301	$1,608.00	EXCISE TAX
					01/12/10	01.0882.0882.003301	-$155.01	PO 123827, A#9973, FUEL, FLEET
					01/12/10	01.0882.0882.003301	$8,776.00	REGULAR UNLEADED; 4000 GLS @ 2.194 FOR CENTRAL
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	76408	01/11/10	01.0882.0882.003301	$3,423.90	CLEAR DIESEL; 1500 GLS @ 2.2826
					01/11/10	01.0882.0882.003301	$502.50	EXCISE TAX
					01/11/10	01.0882.0882.003301	$19.90	PO 123755, A#9973, FUEL, FLEET
					01/11/10	01.0882.0882.003301	$2,230.70	REGULAR UNLEADED; 1000 GLS @ 2.2307 FOR TAYLOR YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	76452	01/14/10	01.0882.0882.003301	$4,447.00	CLEAR DIESEL; 2000 GLS @ 2.2235
					01/14/10	01.0882.0882.003301	$502.50	EXCISE TAX
					01/14/10	01.0882.0882.003301	-$96.80	PO 123881, A#9973, FUEL, FLEET
					01/14/10	01.0882.0882.003301	$1,104.75	REGULAR UNLEADED; 500 GLS @ 2.2095 FOR GRANGER YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	76470	01/18/10	01.0882.0882.003301	$3,257.85	CLEAR DIESEL; 1500 GLS @ 2.1719
					01/18/10	01.0882.0882.003301	$402.00	EXCISE TAX
					01/18/10	01.0882.0882.003301	-$76.99	PO 123915, A#9973, FUEL, FLEET
					01/18/10	01.0882.0882.003301	$1,093.10	REGULAR UNLEADED; 500 GLS @ 2.1862 FOR FLORENCE YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	76497	01/21/10	01.0882.0882.003301	$4,273.40	CLEAR DIESEL; 2000 GLS @ 2.1367
					01/21/10	01.0882.0882.003301	$502.50	EXCISE TAX
					01/21/10	01.0882.0882.003301	-$88.57	PO 123996, A#9973, FUEL, FLEET
					01/21/10	01.0882.0882.003301	$1,086.55	REGULAR UNLEADED; 500 GLS @ 2.1731 FOR TAYLOR
							Total Dept.: 78,132.64	
	0883	FLEET - POOLED CAR	TEXAS FLEET FUEL LTD	22927063	01/11/10	01.0882.0883.003301	$22.39	FUELMAN CHARGES FOR DECEMBER
		FLEET - POOLED CAR	TEXAS FLEET FUEL LTD	23011650	01/18/10	01.0882.0883.003301	$24.20	FUELMAN FOR MOTOR POOL CAR
							Total Dept.: 46.59	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	18743768	10/19/09	01.0885.0885.004054	$44,461.06	C#169232, NOV 09, MEDICAL CLAIMS & STOP LOSS FEES, BNFTS
					10/19/09	01.0885.0885.004057	$49,558.68	C#169232, NOV 09, MEDICAL CLAIMS & STOP LOSS FEES, BNFTS
		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	19014974	11/18/09	01.0885.0885.004054	$44,526.30	C#169232, STOP LOSS, MEDICAL CLAIMS, DEC 09, BNFTS
					11/18/09	01.0885.0885.004057	$49,385.90	C#169232, STOP LOSS, MEDICAL CLAIMS, DEC 09, BNFTS

		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	19287696	12/18/09	01.0885.0885.004054	$44,591.54	C#169232, JAN 10, MEDICAL CLAIMS & STOP LOSS FEES, BNFTS
					12/18/09	01.0885.0885.004057	$49,438.98	C#169232, JAN 10, MEDICAL CLAIMS & STOP LOSS FEES, BNFTS
		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	19319213	12/22/09	01.0885.0885.004057	$245.50	C#169232, RETIREE AGG STOP LOSS FEES, DEC 09, BNFTS
		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	19365205	01/08/10	01.0885.0885.004061	$18.81	C#169232, AUG 09, SHARED SAVINGS, BNFTS
					01/08/10	01.0885.0885.004061	-$9.56	C#169232, JUL 09, SHARED SAVINGS, BNFTS
					01/08/10	01.0885.0885.004061	$964.79	C#169232, JUL 09, SSP FAC NEGOTIATION FEE, BNFTS
					01/08/10	01.0885.0885.004061	$1.75	C#169232, JUN 09, SHARED SAVINGS, BNFTS
					01/08/10	01.0885.0885.004061	-$9,728.48	C#169232, MAY 09, SHARED SAVINGS, BNFTS
					01/08/10	01.0885.0885.004061	$1,732.86	C#169232, OFFSET DEC 1/09 SHARED SAVINGS INVOICE, BNFTS
					01/08/10	01.0885.0885.004061	-$4.38	C#169232, SEP 09, SHARED SAVINGS, BNFTS
		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	19509451	01/15/10	01.0885.0885.004054	$265.14	C#169232, JAN 10, RETIREE AGG STOP LOSS FEES, BNFTS
		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	19603620	01/19/10	01.0885.0885.004054	$45,178.70	C#169232, FEB 10, MEDICAL CLAIMS & STOP LOSS FEES, BNFTS
					01/19/10	01.0885.0885.004057	$50,358.60	C#169232, FEB 10, MEDICAL CLAIMS & STOP LOSS FEES, BNFTS
		WSMN CO SELF FUNDING INS.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2009WELLNESS	01/25/10	01.0885.0885.004996	$4,345.13	COUNTY IMMUNIZATION PROGRAM, NOV 13-DEC 10/09, BNFTS
							Total Dept.: 375,331.32	
	0886	WSMN CO BENEFITS PGM.	CONVENIENCE OFFICE SUPPLY	100012	01/20/10	01.0885.0886.003005	$160.50	18" x 60" Folding Table
		WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0885.0886.002050	$19.24	WORKERS COMP
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	505099946001	01/15/10	01.0885.0886.003100	$54.32	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	505274061001	01/18/10	01.0885.0886.003100	$11.80	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC	71076I	01/13/10	01.0885.0886.003100	$46.32	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	MOMIX SOLUTIONS INC	RR003	01/18/10	01.0885.0886.004100	$7,350.00	Oracle database consulting, OAB set-ups and benefit process review, 80hours **BUYBOARD MEMBER, BUYBOARD PRICING**
							Total Dept.: 7,642.18	
0999	0401	COMMISSIONERS COURT	OFFICE DEPOT, INC	1173582628	01/11/10	01.0999.0401.009999	$14.19	GENERAL OFFICE SUPPLIES
		COMMISSIONERS COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	123109DDCP	12/31/09	01.0999.0401.009999	$2,562.50	DEC 09, DWI/DRUG COURT#1, A/PROB
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0999.0401.009999	$9.51	FEB 2010, WORKERS COMP
		COMMISSIONERS COURT	ANNIE BURWELL	22-OCT-09	01/05/10	01.0999.0401.009999	$6.00	OCT 22/09, EXP REIMB, MOT
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	32109	01/22/10	01.0999.0401.009999	$492.73	VEHICLE REPAIRS, VIN#JACDH58V6P7907620, AIR CHECK
		COMMISSIONERS COURT	LIBERTY HILL INDEPENDENT	73512	01/09/10	01.0999.0401.009999	$63.00	PUBLIC NOTICE AD, DEC 8/09, CDBG CAPER HEARING
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	876263001	01/08/10	01.0999.0401.009999	$230.06	A#5129433757, PUBLIC NOTICE AD, HEARING JAN 26/10, FOR CDBG HUD PROGRAM

		COMMISSIONERS COURT	DRIVE TIME FINANCE CORP	WILCO-050110-000714	01/13/10	01.0999.0401.009999	$3,000.00	2007 PONTIAC GRAND PRIX 3.8L, VIN#2G2WP582X71158700, AIR CHECK
		COMMISSIONERS COURT	ROGER BEASLEY MAZDA	WILCO-100809-000613	08/19/09	01.0999.0401.009999	$3,000.00	2010 MAZDA 3, VIN#JM1BL1SF5A1144985, AIR CHECK
		COMMISSIONERS COURT	CARMAX AUTO STORE	WILCO-120110-000723	01/14/10	01.0999.0401.009999	$3,000.00	2008 KIA SORENTO, V#KNDJD735985830127, AIR CHECK
		COMMISSIONERS COURT	MAC HAIK FORD LINCOLN MERCURY	WILCO-121109-000698	12/24/09	01.0999.0401.009999	$3,000.00	2008 CHRYSLER PT CRUISER, VIN#3A8FY48818T132854, AIR CHECK
							Total Dept.: 15,377.99	
	0576	JUVENILE SERVICES	ALFRED C BERRY, JR	12/22/09	12/28/09	01.0999.0576.009999	$0.00	DEC 21-22/09, HORSE WRANGLER/GUIDE FOR CAMPING TRIP
					12/28/09	01.0999.0576.009999	$300.00	HORSE WRANGLER AND ASSISTANT GUIDE FOR COLBERT RANCH ACADEMY RESIDENT HORSE CAMPING TRIP DECEMBER 21 & 22, 2009.
		JUVENILE SERVICES	CARES FAMILY RESOURCE CNTR	12/31/09	12/31/09	01.0999.0576.009999	$360.00	BLANKET PURCHASE REQUISITION FOR PARENTING CLASSES - DECEMBER 2009 6 HOURS OF CLASS @ $60.00 / HOUR = $360.00 TOTAL
					12/31/09	01.0999.0576.009999	$180.00	BLANKET PURCHASE REQUISITION FOR PARENTING CLASSES WITH MAEVE O'NEAL - NOVEMBER 2009 TWO 1.5HR CLASSES @ $90.00 / CLASS - $180.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16509	12/07/09	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16510	12/07/09	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16511	12/07/09	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16512	12/07/09	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16675	12/14/09	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16676	12/14/09	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16677	12/14/09	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16678	12/14/09	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16789	12/17/09	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00

		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16838	12/21/09	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16839	12/21/09	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16843	12/28/09	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16844	12/28/09	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16845	12/28/09	01.0999.0576.009999	$100.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009
					12/28/09	01.0999.0576.009999	$50.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2009 $2,000.00
		JUVENILE SERVICES	COLBERT RANCH	DEC 09	01/08/10	01.0999.0576.009999	$1,500.00	GO! PROGRAM HORSE CAMPING TRIP DECEMBER 21 & 22, 2009.
					01/08/10	01.0999.0576.009999	$1,500.00	HORSE CAMPING TRIP FOR GO! PROGRAM DECEMBER 5 & 6, 2009.
					01/08/10	01.0999.0576.009999	$0.00	PO 122913, 123770, DEC 5-6/09, DEC 21-22/09, HORSE CAMPING FACILITY
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	DEC 09;JUV	01/08/10	01.0999.0576.009999	$6,780.00	MENTORING SERVICES FOR JUVENILES, DEC 09, JUV
		JUVENILE SERVICES	BRYAN DULOCK JR	DEC 22/09	12/22/09	01.0999.0576.009999	$0.00	DEC 21-22/09, TRIP GUIDE FOR HORSE CAMPING AT COLBERT RANCH
					12/22/09	01.0999.0576.009999	$270.00	GO! PROGRAM HORSE CAMPING TRIP AT COLBERT RANCH DECEMBER 21 & 22, 2009.
		JUVENILE SERVICES	HOLLY BROWNING		01/08/10	01.0999.0576.009999	$0.00	DEC 21-22/09, HORSE CAMPING GUIDE, ACADEMY CADETS
					01/08/10	01.0999.0576.009999	$240.00	GO! PROGRAM GUIDE SERVICES FOR HORSE CAMPING TRIP TO COLBERT RANCH DECEMBER 21 & 22, 2009.
		JUVENILE SERVICES	AVA GLENN POPE	DEC 6/09	01/13/10	01.0999.0576.009999	$0.00	DEC 5-6/09, HORSE CAMPING GUIDE @ INKS LAKE
					01/13/10	01.0999.0576.009999	$240.00	HORSE CAMPING TRIP FOR GO! PROGRAM DECEMBER 5 & 6, 2009.
							Total Dept.: 13,470.00	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	2186	01/15/10	01.0999.0582.009999	$7.75	FEB 2010, WORKERS COMP
							Total Dept.: 7.75	
							Sum: 3,319,674.22	