Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	CHRISTOPHER HINSHAW	13958GF	06/15/10	01.0100.0000.209800	$2,000.00	C#08-233-K368, REFUND EXTRADITION FEE, A/PROB
		Default	DONALD HAWK	14028GF	06/15/10	01.0100.0000.209800	$1,600.00	C#07-1314-K368, REFUND EXTRADITION FEE, A/PROB
		Default	KATIE MARIE GROSS	2010-01907	06/07/10	01.0100.0000.341400	$11.00	OVERPAYMENT, C/CLK
		Default	TEXAS PARKS & WILDLIFE	2010-11481J3	06/04/10	01.0100.0000.209600	$29.75	C#A997802, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-15456J3	06/08/10	01.0100.0000.209600	$48.45	C#1000163, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-15796J3	06/09/10	01.0100.0000.209600	$27.20	C#A0707128, FINE, JP#3
		Default	CIRKIEL & ASSOCIATES PC	2010034034-2010034035	05/25/10	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	MASTERPIECE STUDIOS INC	214497C	05/27/10	01.0100.0000.207022	$200.00	WRIT#214497, JIMMY GREEN DBA J&E CARDSMART, CONST#2
					05/27/10	01.0100.0000.341902	-$20.00	WRIT#214497, JIMMY GREEN DBA J&E CARDSMART, CONST#2
		Default	HUTTO ISD	4NT-10-0063	06/01/10	01.0100.0000.351304	$40.00	REC#134350, JA FOR AA, JP#4
		Default	TAYLOR ISD	4NT-10-0146A	06/04/10	01.0100.0000.351304	$30.50	REC#134436, RP FOR CP, JP#4
		Default	TAYLOR ISD	4NT-10-0146B	06/03/10	01.0100.0000.351304	$32.00	REC#134403, RP FOR CP, JP#4
		Default	TAYLOR ISD	4NT-10-0171	06/01/10	01.0100.0000.351304	$99.50	REC#134357, TF FOR SA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0068	06/08/10	01.0100.0000.209600	$85.00	REC#134473, GRADY MARSHALL BUCHANAN, JP#4
		Default	SERVICE LINK	514187	05/25/10	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	PAPE DAWSON ENGINEERS INC	514329	05/26/10	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN TITLE INSURANCE CO	514346	05/26/10	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	514389	05/26/10	01.0100.0000.341400	$24.00	OVERPAYMENT, C/CLK
		Default	EQUIFAX SETTLEMENT SERVICES	514514	05/26/10	01.0100.0000.341400	$6.00	OVERPAYMENT, C/CLK
		Default	CHICAGO TITLE INSURANCE COMPANY	514525	05/26/10	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN TITLE	514564	05/27/10	01.0100.0000.341400	$36.00	OVERPAYMENT, C/CLK
		Default	UNION STATE BANK	514626	05/27/10	01.0100.0000.341400	$28.00	OVERPAYMENT, C/CLK
		Default	COMPTROLLER OF PUBLIC ACCOUNTS	514705	05/27/10	01.0100.0000.341400	$11.00	OVERPAYMENT, C/CLK
		Default	LSI TITLE AGENCY, INC	514752	05/28/10	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	515286	06/02/10	01.0100.0000.341400	$28.00	OVERPAYMENT, C/CLK
		Default	ANGIE MARSH	7726	05/20/10	01.0100.0000.347002	$55.00	R#13917GF, REFUND PAVILLION DEPOSIT, PARKS

	Default	AT&T ADVERTISING LP	C-1-CV-09-011436A	06/07/10	01.0100.0000.207022	$5,000.00	WRIT#C-1-CV-09-011436, JACOBS AND SON ENTERPRISES, CONST#2
				06/07/10	01.0100.0000.341902	-$500.00	WRIT#C-1-CV-09-011436, JACOBS AND SON ENTERPRISES, CONST#2
	Default	TRAVIS CTY CONST #4	D-1-CV-08-002347	06/11/10	01.0100.0000.207023	$205.00	WRIT#D-1-CV-08-002347, DBJD, LLC, CONST#3
	Default	TRAVIS CTY TAX ASSESSOR COLLECTOR		06/11/10	01.0100.0000.207023	$36,684.73	WRIT#D-1-CV-08-002347, DBJD LLC, CONST#3
				06/11/10	01.0100.0000.341903	-$2,722.68	WRIT#D-1-CV-08-002347, DBJD LLC, CONST#3
						Total Dept.: 43,098.45	
0212	COMMISSIONER PCT 2	KIM FOX	06/02/10A	06/02/10	01.0100.0212.003100	$27.75	MAY 27/10, EXP REIMB, PCT#2
						Total Dept.: 27.75	
0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	JUN 10;6721	06/01/10	01.0100.0213.004211	$15.59	A#6721, MAY 10, PCT#3
	COMMISSIONER PCT 3	SPRINT	MAR 10;JP#3A	03/22/10	01.0100.0213.004210	$60.98	A#157948813, FEB 19-MAR 18/20, PCT#3
	COMMISSIONER PCT 3	VERIZON SOUTHWEST	MAY 10;869-2238	05/22/10	01.0100.0213.004211	$127.29	A#512-869-2238, MAY 22-JUN 21/10, PCT#3
	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	MAY 10;PCT#3A	05/27/10	01.0100.0213.004210	$61.95	A#100001 8630 709115401, JUN 6-JUL 5/10, PCT#3
						Total Dept.: 265.81	
0214	COMMISSIONER PCT 4	LINDA WIPFF	06/02/10	06/02/10	01.0100.0214.004231	$9.00	MAY 11/10, EXP REIMB, PCT#4
	COMMISSIONER PCT 4	LINDA WIPFF	06/02/10A	06/02/10	01.0100.0214.004232	$10.00	MAY 4-25/10, EXP REIMB, PCT#4
	COMMISSIONER PCT 4	RON MORRISON	06/07/10	06/07/10	01.0100.0214.004231	$140.00	MAY 4-26/10, EXP REIMB, PCT#4
	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26492	05/31/10	01.0100.0214.004100	$465.24	MID#1136.0050, HAYBARN LANE, MAY 10, PCT#4
						Total Dept.: 624.24	
0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	25248660	06/14/10	01.0100.0341.003301	$13.11	A#BG360512, JUN 7-31/10, MOT
	OUTREACH DEPARTMENT	VERIZON WIRELESS	6430530866	05/28/10	01.0100.0341.004209	$267.80	A#920278043-00002, MAY 10, MOT
				05/28/10	01.0100.0341.004210	$228.04	A#920278043-00002, MAY 10, MOT
	OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192KE	05/01/10	01.0100.0341.004209	$34.91	A#H4-219192, MAY 10, MOT
	OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192KF	06/01/10	01.0100.0341.004209	$34.91	A#H4-219192, JUN 10, MOT
	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	JUN 10;21270	06/01/10	01.0100.0341.004211	$12.25	A#21270, MAY 10, MOT
						Total Dept.: 591.02	
0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	05/02/10;MNU	05/02/10	01.0100.0400.004310	$65.10	A#WMCOJD, MONTHLY NEWS UPDATE, C/JUDGE
	COUNTY JUDGE	HILL COUNTRY NEWS	05/27/10;WN	05/27/10	01.0100.0400.004310	$90.00	A#255417-10, WILCO NEWS AD, C/JUDGE
						Total Dept.: 155.10	
0402	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	04/04/10	04/04/10	01.0100.0402.004310	$70.75	A#21546, EMP AD, HR
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	04/11/10	04/11/10	01.0100.0402.004310	$70.75	A#21546, EMP AD, HR

		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	04/18/10	04/18/10	01.0100.0402.004310	$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	04/25/10	04/25/10	01.0100.0402.004310	$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	05/02/10	05/02/10	01.0100.0402.004310	$46.20	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	05/06/10	05/06/10	01.0100.0402.004310	$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	05/09/10	05/09/10	01.0100.0402.004310	$46.20	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	05/13/10	05/13/10	01.0100.0402.004310	$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	05/16/10	05/16/10	01.0100.0402.004310	$46.20	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	05/20/10	05/20/10	01.0100.0402.004310	$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	05/23/10	05/23/10	01.0100.0402.004310	$46.20	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	05/27/10	05/27/10	01.0100.0402.004310	$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	05/30/10	05/30/10	01.0100.0402.004310	$46.20	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	WILLIAM R JONES, DO	06/01/10	06/01/10	01.0100.0402.004718	$1,235.00	A#WILPR0000, MAY 4-JUN 1/10, PRE EMP PHYSICALS (13), HR
		HUMAN RESOURCES	CASEY O'NEAL	06/02/10	06/02/10	01.0100.0402.004718	$880.00	PRE EMP PSYCH EVALS, MAY 17 & 24/10, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100501	05/01/10	01.0100.0402.004310	$43.00	A#001344, EMP ADS, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100508	05/08/10	01.0100.0402.004310	$43.00	A#001344, EMP ADS, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100515	05/15/10	01.0100.0402.004310	$43.00	A#001344, EMP ADS, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100522	05/22/10	01.0100.0402.004310	$43.00	A#001344, EMP ADS, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100529	05/29/10	01.0100.0402.004310	$43.00	A#001344, EMP ADS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	FEB 10;WEB	02/28/10	01.0100.0402.004310	$40.00	A#21546, EMP AD INTERNET CHRGS, HR
		HUMAN RESOURCES	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	JUL 10;ZIRKLE	06/14/10	01.0100.0402.004232	$190.00	TCDRS Perspectives 2010 Conference, July 22-23, The Hilton Austin ***HOLD CHECK FOR MICHELLE KLEEN, HR***
							Total Dept.: 3,254.00	
	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	11717	06/01/10	01.0100.0403.004210	$406.26	A#C5000069, MAY 10, REMOTE SITE BILLING, C/CLK
		COUNTY CLERK	CASO DOCUMENT MANAGEMENT	34995	05/15/10	01.0100.0403.004500	$950.00	S#34013561, ANNUAL EQUIP MAINT, JUN 22/10-JUN 21/11, C/CLK

							Total Dept.: 1,356.26	
	0404	COUNTY CLERK-JUDICIAL	TAB PRODUCTS CO LLC	1914242	06/02/10	01.0100.0404.003100	$47.80	1309-10 YEAR LABELS
					06/02/10	01.0100.0404.003100	$10.41	SHIPPING
							Total Dept.: 58.21	
	0405	VETERAN SERVICES	RANDY MARSHALL	06/07/10	06/07/10	01.0100.0405.004231	$8.05	JUN 1/10, EXP REIMB, VET SVC
							Total Dept.: 8.05	
	0409	NON-DEPARTMENTAL	KAUFMAN CTY	10M-079	06/02/10	01.0100.0409.004100	$507.00	C#10M-079, BS, MENTAL OPC, COURT/ATTY FEES
		NON-DEPARTMENTAL	MIKE DAVIS	13100	05/28/10	01.0100.0409.004100	$2,781.82	A#2394-014, COUNTY COURT AT LAW JUDGES' LITIGATIONS, MAY 3-27/10
		NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	238049	05/31/10	01.0100.0409.004965	$2,200.00	MAY 10, FIELD AGMT, TRAPPING
							Total Dept.: 5,488.82	
	0425	COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	06/16/10	06/16/10	01.0100.0425.004002	$2,768.00	REPLENISH JUROR FUND, C/CRTS
		COUNTY COURTS AT LAW	DONNA KING	08-2725-FC2	06/07/10	01.0100.0425.004130	$4,956.25	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-05546-1	06/07/10	01.0100.0425.004130	$150.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	09-05610-1	06/07/10	01.0100.0425.004130	$100.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	09-05825-2	06/07/10	01.0100.0425.004130	$275.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-05976-1	06/07/10	01.0100.0425.004130	$415.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-06929-1	06/07/10	01.0100.0425.004130	$100.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	09-07137-1	06/07/10	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	09-07611-3	05/17/10	01.0100.0425.004130	$175.00	FALON MICHELLE WILLMAN, CC#3
		COUNTY COURTS AT LAW	EDWARD F PENAK	09-07768-1	06/07/10	01.0100.0425.004130	$125.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-08004-1	06/07/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	09-08065-1	06/07/10	01.0100.0425.004130	$275.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-08096-1	06/07/10	01.0100.0425.004130	$275.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	09-08535-1	06/07/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-00247-1	06/07/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	10-00254-2	06/07/10	01.0100.0425.004130	$275.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-02224-1	06/07/10	01.0100.0425.004130	$100.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-02439-1	06/07/10	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
							Total Dept.: 11,039.25	
	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	JUN 10;6765	06/01/10	01.0100.0426.004211	$7.69	A#6765, MAY 10, CC#1
							Total Dept.: 7.69	

	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	JUN 10;6767	06/01/10	01.0100.0427.004211	$9.45	A#6767, MAY 10, CC#2
							Total Dept.: 9.45	
	0428	COUNTY COURT AT LAW 3	DON LEONARD	05/05/10	05/05/10	01.0100.0428.004010	$1,284.24	VISITING JUDGE, MAY 3-5/10, CC#3
							Total Dept.: 1,284.24	
	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	JUN 10;20915	06/01/10	01.0100.0429.004211	$3.37	A#20915, MAY 10, CC#4
							Total Dept.: 3.37	
	0435	DISTRICT COURTS	LISA DAVID	06/17/10	06/17/10	01.0100.0435.004002	$6,430.00	REPLENISH JUROR FUND, D/CRTS
		DISTRICT COURTS	BOURQUE LAW FIRM	08-088-J395	05/24/10	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	10-020-J395	05/24/10	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LUCAS C WILSON	10-034-J395	06/04/10	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	10-071-J395	05/24/10	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-640-K26	06/03/10	01.0100.0435.004141	$75.00	INTERPRETING, FRANCISCO JAVIER CUELLAR, 26TH
		DISTRICT COURTS	COMMUNICATION BY HAND	10519WMSN3	05/19/10	01.0100.0435.004141	$200.00	INTERPRETING, APR 25/10, MAGISTRATES, DK, D/CRTS
		DISTRICT COURTS	SHARP ELECTRONICS CORP	53907272	05/09/10	01.0100.0435.004621	$186.09	32400-2 SHARP MODEL # AR-M355CU, SERIAL # 65036358
		DISTRICT COURTS	LEON TRANSLATIONS INC	9053	05/19/10	01.0100.0435.004141	$146.25	C#10-1020-F425, SPANISH INTERPRETING, 425TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	9086	05/27/10	01.0100.0435.004141	$195.00	SPANISH INTERPRETING, MAY 27/10, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	9111	06/04/10	01.0100.0435.004141	$97.50	C#07-2664-F395, SPANISH INTERPRETING, 395TH
		DISTRICT COURTS	BLAIR JONES	CHAMBER FILE;AR	06/01/10	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	DAVE HOWARD	CHAMBER FILE;DB	06/01/10	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;MP	05/24/10	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEY 395TH
							Total Dept.: 8,729.84	
	0440	DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11510442	05/22/10	01.0100.0440.004623	$130.70	Dell Government Lease & Financing Program, contract #028-2299751-000, 3 OptiPlex PC's, $130.70 per month, lease period Oct 2009 through Sept 2010.
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	25180797	06/07/10	01.0100.0440.003301	$100.04	Texas Fleet Fuel Blanket Order; fuel for DA Investigator vehicles
		DISTRICT ATTORNEY	DENISE C MACKAY, CSR, RPR	51710	05/17/10	01.0100.0440.004125	$120.00	GRAND JURY TRANSCRIPTS, MAY 17/10, D/ATTY
		DISTRICT ATTORNEY	DENISE C MACKAY, CSR, RPR	51810	05/25/10	01.0100.0440.004125	$125.00	GRAND JURY TRANSCRIPTS, MAY 18/10, D/ATTY
		DISTRICT ATTORNEY	DENISE C MACKAY, CSR, RPR	52410	05/24/10	01.0100.0440.004125	$205.00	GRAND JURY TRANSCRIPTS, MAY 24/10, D/ATTY
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	72350I	05/28/10	01.0100.0440.003100	$71.63	Eagle Office Supplies, blanket order for office supplies

		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	73221024	05/15/10	01.0100.0440.004623	$265.04	Dell Financial Services, lease quote #531942763, lease of 8 Optiplex 780 pcs, monthly payment of $265.04; lease period June 1, 2010 through September 30, 2010.
		DISTRICT ATTORNEY	D & L PRINTING, INC	75303	05/18/10	01.0100.0440.004350	$32.00	Business cards for Investigator Carl Leihardt, I box of 500, black print on white paper.
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	JUN 10;6754	06/01/10	01.0100.0440.004211	$88.53	A#6754, MAY 10, D/ATTY
		DISTRICT ATTORNEY	TRAVIS CTY MEDICAL EXAMINER	PA-09-3718	05/24/10	01.0100.0440.004932	$300.00	CC#09-1603-K277, EXPERT TESTIMONY, D/ATTY
							Total Dept.: 1,437.94	
	0450	DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	38303	05/26/10	01.0100.0450.003100	$133.92	Printer Cartridges and misc.
		DISTRICT CLERK	BESTLINE COMMUNICATIONS	JUN 10;6768	06/01/10	01.0100.0450.004211	$30.02	A#6768, MAY 10, D/CLK
		DISTRICT CLERK	PITNEY BOWES INC	JUN 10;D/CLK	06/11/10	01.0100.0450.004212	$5,500.00	A#48041438, JUN 10, POSTAGE METER REFILL, D/CLK
		DISTRICT CLERK	POSTMASTER, GEORGETOWN		06/14/10	01.0100.0450.004216	$56.00	BOX 24, 1 YR RENTAL, D/CLK
							Total Dept.: 5,719.94	
	0451	J.P. PRECINCT 1	LEXIS NEXIS	1005186724	05/31/10	01.0100.0451.004210	$56.00	A#119MFP, MAY 10, ONLINE CHRGS, JP#1
		J.P. PRECINCT 1	RELIANT ENERGY RETAIL SERVICES LLC	1130039977628	06/01/10	01.0100.0451.004430	$187.03	A#7 522 951-8, APR 21-MAY 20/10, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72329	05/26/10	01.0100.0451.003100	$197.21	Blanket Order for May
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72376	06/02/10	01.0100.0451.003100	$8.46	Blanket Order for May
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72412	06/08/10	01.0100.0451.003100	$55.01	Blanket Order for May
		J.P. PRECINCT 1	CITY OF ROUND ROCK	JUN 10/2347	06/02/10	01.0100.0451.004430	$27.59	A#42062104, APR 23-MAY 24/10, JP#1
							Total Dept.: 531.30	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-01432	06/01/10	01.0100.0452.004190	$2,300.00	RUDOLPH ORTIZ, JP#2
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	72351	06/04/10	01.0100.0452.003100	$48.18	LAMINATE, 5 MIL, 9x11.5
					06/04/10	01.0100.0452.003100	$59.00	LBL C/CC YR-10 FLAT
					06/04/10	01.0100.0452.003100	$0.00	Pen, BLPT, RSVP, MED
							Total Dept.: 2,407.18	
	0453	J.P. PRECINCT 3	MONICA ABBOTT	06/03/10	06/03/10	01.0100.0453.004232	$214.90	MAY 18-20/10, EXP REIMB, JP#3
		J.P. PRECINCT 3	ALVINA GALVAN	06/04/10	06/04/10	01.0100.0453.004232	$100.00	MAY 18-20/10, EXP REIMB, JP#3
		J.P. PRECINCT 3	MELISSA GOINS	06/08/10	06/08/10	01.0100.0453.004232	$100.00	MAY 18-20/10, EXP REIMB, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-01816	06/01/10	01.0100.0453.004190	$2,300.00	JERRY DON PETTY, JP#3
		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	1004086	05/12/10	01.0100.0453.004192	$320.00	TRANSFER & AUTOPSY FOR ALAN WEINHOLD, JP#3

		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	1005106	05/04/10	01.0100.0453.004192	$225.00	TRANSFER & AUTOPSY FOR EMMA FRANCOIS, JP#3
		J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20100531	05/31/10	01.0100.0453.004210	$129.85	A#1452310, MAY 10, JP#3
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	JUN 10;6718	06/01/10	01.0100.0453.004211	$42.95	A#6718, MAY 10, JP#3
							Total Dept.: 3,432.70	
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/24/10;JJG	05/22/10	01.0100.0454.004192	$200.00	JESUS JESSE GARZA, JP#4
		J.P. PRECINCT 4	JESSICA SCHMIDT	05/20/10	05/20/10	01.0100.0454.004231	$49.20	MAY 7-19/10, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS		05/20/10	01.0100.0454.004231	$98.45	MAR 25-30/10, APR 15-24/10, EXP REIMB, JP#4
					05/20/10	01.0100.0454.004232	$182.45	MAR 25-30/10, APR 15-24/10, EXP REIMB, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/22/10;WK	05/22/10	01.0100.0454.004192	$200.00	WINNIE KING, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS	05/24/10	05/24/10	01.0100.0454.004231	$158.75	APR 25/10, MAY 19-24/10, EXP REIMB, JP#4
					05/24/10	01.0100.0454.004232	$206.31	APR 25/10, MAY 19-24/10, EXP REIMB, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/25/10;VM	05/25/10	01.0100.0454.004192	$200.00	VERNETTE MATHIS, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/02/10;RAC	06/02/10	01.0100.0454.004192	$200.00	ROSALEE A CRUSER, JP#4
		J.P. PRECINCT 4	KIMBERLY J REID	06/07/10	06/07/10	01.0100.0454.004231	$90.50	MAY 12-JUN 2/10, EXP REIMB, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-01544	06/01/10	01.0100.0454.004190	$2,300.00	KIM GRAYLYN VANHOY, JP#4
		J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	1005071	05/25/10	01.0100.0454.004192	$195.00	TRANSPORT REMOVAL KAYDELL HUSLAGE MCKENZIE, JP#4
		J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20100531	05/31/10	01.0100.0454.004210	$50.00	A#1335474, ONLINE CHARGES, MAY 10, JP#4
		J.P. PRECINCT 4	BRENDA APPLETON	4TR-09-1714	06/07/10	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CAROL ANNE WELCH		06/07/10	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DENNIS L VOLTZ		06/07/10	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	HARRIETT ARMITAGE		06/07/10	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	IRMA F ZARAGOSA		06/07/10	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JOANN THORNTON		06/07/10	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KEILA GUZMAN		06/07/10	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KYLE ZYCHA		06/07/10	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	LAURA SCHUBERT		06/07/10	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	LINDA V FUTRELL		06/07/10	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	OLGA PACHECO		06/07/10	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	REBECCA HERNANDEZ N1		06/07/10	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	WEST GROUP	820675096	05/31/10	01.0100.0454.004210	$81.00	A#1000572373, MAY 10, JP#4

		J.P. PRECINCT 4	POSTMASTER, TAYLOR	JUN 10;JP#4	06/15/10	01.0100.0454.004212	$1,760.00	BRICK OF FOREVER STAMPS ***SEND CHECK TO JESSICA SCHMIPT-INTEROFFICE***
					06/15/10	01.0100.0454.004212	$168.00	ROLL OF POST CARD STAMPS
							Total Dept.: 6,259.66	
	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;EVANS	06/04/10	01.0100.0475.003900	$60.00	MEMB ID#35070, APR 2010-2011, DUES, K G EVANS, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	25180795	06/07/10	01.0100.0475.003301	$132.63	Blanket Purchase Order for Fuel
		COUNTY ATTORNEY	OFFICE DEPOT, INC	519487924001	05/18/10	01.0100.0475.003100	$109.98	Blanket PO for Office Supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	519487975001	05/18/10	01.0100.0475.003100	$28.76	Blanket Purchase Order for Office Supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	519548600001	05/19/10	01.0100.0475.003100	$6.57	Blanket Purchase Order for Office Supplies
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-096-69609	05/20/10	01.0100.0475.004932	$20.76	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-104-63483	05/27/10	01.0100.0475.004932	$5.88	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	ASPEN PUBLISHERS, INC	70521263	05/07/10	01.0100.0475.003901	$341.00	A#2000874031, SECTION 1983 LIT 2010E HNDBK, C/ATTY
							Total Dept.: 705.58	
	0476	PERSONAL BOND OFFICE	CONVENIENCE OFFICE SUPPLY	105215	05/17/10	01.0100.0476.003005	$566.46	HON 4-DRAWER 28 1/2" DEEP VERTICAL LETTER FILE CABINET, PUTTY
					05/17/10	01.0100.0476.003005	$250.00	HON RESTOCKING FEE (LEGAL FILES)
							Total Dept.: 816.46	
	0492	ELECTIONS	SECAP FINANCE	1044552-MY10	06/03/10	01.0100.0492.004216	$302.00	Postage Machine Rental Fee for FY 2010
		ELECTIONS	INTAB, INC	129201A	06/03/10	01.0100.0492.004251	$134.85	BARCODE 1" X 3 3/8" NON-RESIDUE TAMPER EVIDENT LABELS - BLUE
					06/03/10	01.0100.0492.004251	$107.85	BARCODE LARGE PULL-TITE SEALS - BLUE
					06/03/10	01.0100.0492.004251	$71.80	EASY PULL-TITE SEALS (blue)
					06/03/10	01.0100.0492.004251	$13.78	SHIPPING
		ELECTIONS	A RIFKIN CO	4051862	06/03/10	01.0100.0492.004251	$25.24	BAR CODED KEYLESS SECURITY SEALS (WHITE) 1 LOT = 200 SEALS
					06/03/10	01.0100.0492.004251	-$3.72	PO 126670, SECURITY SEALS, ELEC
					06/03/10	01.0100.0492.004251	$12.00	SHIPPING
		ELECTIONS	OFFICE DEPOT, INC	520041364001	05/24/10	01.0100.0492.004251	$35.14	BLANKET FOR OFFICE SUPPLIES FEBRUARY THRU JUNE 2010
		ELECTIONS	OFFICE DEPOT, INC	520443489001	05/26/10	01.0100.0492.004251	$43.71	BLANKET FOR OFFICE SUPPLIES FEBRUARY THRU JUNE 2010
		ELECTIONS	D & L PRINTING, INC	75865	06/03/10	01.0100.0492.004350	$174.75	GEORGETOWN CITY LOCAL OPTION PETITION TO LEGALIZE WITH UNIQUE SERIAL NUMBERS BLACK INK ON WHITE LEGAL SIZE PAPER, SINGLE SIDED 1 LOT = 3,500 PAGES *PLEASE HOLD PO FOR ELECTIONS*

	ELECTIONS	VERIZON SOUTHWEST	JUN 10;930-1754	06/04/10	01.0100.0492.004211	$47.41	A#512-930-1754, JUN 4-JUL 3/10, ELEC
	ELECTIONS	VERIZON SOUTHWEST	JUN 10;930-3261	06/04/10	01.0100.0492.004211	$14.73	A#512-930-3261, JUN 4-JUL 3/10, ELEC
						Total Dept.: 979.54	
0494	PURCHASING DEPT	KYOCERA MITA AMERICA, INC	100478667	04/29/10	01.0100.0494.004621	$355.16	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 COPIES, PURCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12 MTHS OCT09-SEP10
	PURCHASING DEPT	BESTLINE COMMUNICATIONS	JUN 10;20935	06/01/10	01.0100.0494.004211	$13.44	A#20935, MAY 10, PUR
						Total Dept.: 368.60	
0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	JUN 10;6701	06/01/10	01.0100.0495.004211	$27.96	A#6701, MAY 10, AUD
						Total Dept.: 27.96	
0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	157-657610	06/01/10	01.0100.0497.004300	$4,544.05	C#172404, JUN 10, TREAS
	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	214879311	06/03/10	01.0100.0497.004621	$277.65	LEASE KONICA MINOLTA BIZHUB C280 COLOR COPIER/PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010) *** SEE ATTACHMENT*** LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.
	COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	26081517	05/29/10	01.0100.0497.004350	$122.00	2500 #10 REGULAR, SECURITY TINT STATIONARY ENVELOPES. SEND PO TO VENDOR AND ROSE NEMEC AT TREASURER'S OFFICE
	COUNTY TREASURER	FAST DOLPHIN INC	4364	05/25/10	01.0100.0497.005741	$11,280.00	MAY 10, 2010 - SEPT 30, 2010 PROJECT IMPLEMENT ORACLE CASH, TREASURY AND DASHBOARD MNGT TO IMPROVE VISIBILITY, RIO AND CONTROL $141.00 PER HOUR 100 DAYS X 8 HRS PER DAY
	COUNTY TREASURER	FAST DOLPHIN INC	4379	06/07/10	01.0100.0497.005741	$11,280.00	MAY 10, 2010 - SEPT 30, 2010 PROJECT IMPLEMENT ORACLE CASH, TREASURY AND DASHBOARD MNGT TO IMPROVE VISIBILITY, RIO AND CONTROL $141.00 PER HOUR 100 DAYS X 8 HRS PER DAY
	COUNTY TREASURER	COUNTY TREASURERS ASSN OF TEXAS	SEP 10;WOOD	06/09/10	01.0100.0497.004232	$150.00	CONF REG, SEP 13-17/10, V WOOD, TREAS
						Total Dept.: 27,653.70	
0499	CO TAX ASSESSOR COLLECTOR	CYNTHIA OLGUIN	05/19/10	05/19/10	01.0100.0499.004232	$94.94	APR 21-23/10, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	05/20/10	05/20/10	01.0100.0499.004231	$15.00	MAY 19/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BETTY OLGUIN	05/26/10	05/26/10	01.0100.0499.004231	$18.00	MAY 25/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	RAQUEL LUNA		05/26/10	01.0100.0499.004232	$18.00	MAY 18/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	RESA MCCORMICK		05/26/10	01.0100.0499.004232	$15.00	MAY 18/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	05/31/10	05/31/10	01.0100.0499.004231	$4.50	MAY 20-25/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	06/01/10	06/01/10	01.0100.0499.004209	$42.95	MAY 5-26/10, EXP REIMB, TAX A/C
					06/01/10	01.0100.0499.004231	$94.00	MAY 5-26/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL		06/01/10	01.0100.0499.004231	$82.00	MAY 3-28/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	06/02/10	06/02/10	01.0100.0499.004231	$10.90	MAY 4-20/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	168774-0	05/25/10	01.0100.0499.003100	$15.95	CUSTOM STAMP ORDER FORM MUST ACCOMPANY ORDER
		CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	26060236	05/21/10	01.0100.0499.004350	$110.25	BUSINESS CARDS FOR ALL STAFF AT THE NEW ROUND ROCK LOCATION TOTAL OF SIX ORDER FORM MUST ACCOMPANY ORDER
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	53232650	01/03/10	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	53983966	05/23/10	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	53984302	05/23/10	01.0100.0499.004621	$140.83	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	53988327	05/23/10	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
							Total Dept.: 1,102.87	

	0503	INFORMATION TECHNOLOGY	CLAYTON PURSLEY	06/02/10	06/02/10	01.0100.0503.004232	$66.00	MAY 19-20/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	OTIS COUFAL		06/02/10	01.0100.0503.004232	$60.00	MAY 19-20/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	INGEBORG CHANDLER MERTZ	06/07/10	06/07/10	01.0100.0503.004232	$158.00	MAY 19-JUN 3/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	CORE NAP LP	1017455	06/01/10	01.0100.0503.004500	$595.00	10/1/09-9/30/10 WIRERACK MAINTENANCE PER QUOTE # WCO-COL-003 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS $595.00 PER MONTH
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	102340	05/03/10	01.0100.0503.004544	$30.20	MAY 2010 BLANKET-BATTERY REPAIRS
		INFORMATION TECHNOLOGY	KRONOS, INC	10527493	05/27/10	01.0100.0503.004100	$3,015.00	UPGRADE SQL2000 TO 2005 AND UPGRADE PRODUCTION WF 6.1 AND INTERFACES; CONVERT AND UPDATE EMPLOYEE IMPORT TO API PROJECT MANAGER 4 HOURS @ $180 PER HOUR APPLICATION CONSULTANT 36 HRS @ $180 PER HOUR
		INFORMATION TECHNOLOGY	WASH TUB	114000122	05/03/10	01.0100.0503.004541	$7.25	MAY 10 BLANKET- MAINTENANCE
		INFORMATION TECHNOLOGY	CROSS TELECOM	300-03-009307	06/11/10	01.0100.0503.004232	$5,000.00	JUN 28-JUL 2/10, TRAINING FOR BILL BINGHAM, ITS
		INFORMATION TECHNOLOGY	MICROMAIN INC	45938	05/26/10	01.0100.0503.004100	$1,110.00	APPLY CURRENT CUSTOMIZATIONS TO MAINT 7.2 SQL FRONT END RELABEL / ASSET FORM LABEL CHANGES / TRANSFER REPORTS NOT TO EXCEED 6 HRS @ $185 PER HOUR PROJECT: WILLIAMSON COUNTY URS 20090707
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	6431061885	06/01/10	01.0100.0503.004210	$76.92	UNLIMITED BROADBAND ACCESS 512-364-3768 @ $48.59/MO X 12
					06/01/10	01.0100.0503.004210	$76.92	UNLIMITED BROADBAND ACCESS 512-639-2530 @ $48.59/MO X 12
					06/01/10	01.0100.0503.004210	$76.92	UNLIMITED BROADBAND ACCESS 512-639-5025 @ $48.59/MO X 12
					06/01/10	01.0100.0503.004210	$98.69	UNLIMITED BROADBAND ACCESS 512-639-7644 @ $48.59/MO X 12
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	97803	10/16/09	01.0100.0503.004544	$60.40	MAY 2010 BLANKET-BATTERY REPAIRS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 10;197-0041	06/01/10	01.0100.0503.004211	$7,733.50	A#512-197-0041, JUN 1-30/10, ITS
					06/01/10	01.0100.0503.004214	$1,130.41	A#512-197-0041, JUN 1-30/10, ITS
		INFORMATION TECHNOLOGY	AT&T	JUN 10;A07-0234	06/03/10	01.0100.0503.004211	$2,751.38	A#512-A07-0234, JUN 3-JUL 2/10, ITS
					06/03/10	01.0100.0503.004214	$485.54	A#512-A07-0234, JUN 3-JUL 2/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 10;AA4-3321	06/01/10	01.0100.0503.004211	$43.22	A#512-AA4-3321, JUN 1-30/10, ITS

		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 10;ITS	06/10/10	01.0100.0503.004210	$54.70	A#003 8630 007834801, JUN 16-JUL 15/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 10;L00-3761	06/04/10	01.0100.0503.004211	$855.93	A#512-L00-3761, JUN 4-JUL 3/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 10;SHF-A	05/25/10	01.0100.0503.004210	$9.95	A#100001 8630 710569401, JUN 1-30/10, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDW2P56T2	05/30/10	01.0100.0503.005741	$3,225.00	UPG vCENTER FOUNDATION TO vCENTER STND - NO CODE LIMIT
					05/30/10	01.0100.0503.005741	$3,105.00	vCENTER STND FOR vSPHERE - 3 YR PLAT SNS
					05/30/10	01.0100.0503.005741	$11,310.00	vSPHERE 4 ADV - 1 SOCKET LICENSE
					05/30/10	01.0100.0503.005741	$8,310.00	vSPHERE 4 ADV - 3YR PLAT SNS
							Total Dept.: 49,445.93	
	0509	WMSN CTY BUILDINGS	INCE DISTRIBUTING, INC	1060088	05/19/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 10 - SEP 10
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2154607	05/27/10	01.0100.0509.004510	$44.94	BLANKET ORDER FOR EQUIPMENT BELTS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	286535	05/24/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LOCKS AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	RADIO SHACK	392346	05/14/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRONIC PARTS AND FUSES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	RADIO SHACK	392364	05/14/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRONIC PARTS AND FUSES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	42855	05/21/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JAN 10 - SEP 10
		WMSN CTY BUILDINGS	GLASS & DOOR CO	5-8580	05/26/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR GLASS REPAIR AND PARTS FEB 10 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	519275942001	05/17/10	01.0100.0509.003100	$15.06	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	5240	05/18/10	01.0100.0509.003318	$379.68	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	540244	06/01/10	01.0100.0509.004500	$0.00	ANNUAL ELEVATOR MAINTENANCE CONTRACT PER ATTACHED LIST PAID MONTHLY @ $3405.75
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5694459	05/21/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5697171	05/24/10	01.0100.0509.004510	$80.59	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5698101	05/24/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	734905	05/14/10	01.0100.0509.004990	$0.00	BLANKET ORDER FOR GREASE TRAP SERVICES AT JAIL, JUVENILE JUSTICE CENTER AND CENTRAL TEXAS TREATMENT CENTER OCT 09 - SEP 10
		WMSN CTY BUILDINGS	LOWE'S	901464	04/28/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	LOWE'S	901861	05/18/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 10 - SEP 10

		WMSN CTY BUILDINGS	GRAINGER	9256984106	05/20/10	01.0100.0509.004510	$377.89	BLANKET ORDER FOR HARDWARE AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9259028919	05/24/10	01.0100.0509.004510	$204.78	BLANKET ORDER FOR HARDWARE AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9261597547	05/26/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9261597554	05/26/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9261817127	05/26/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES APR 10 - SEP 10
							Total Dept.: 1,102.94	
	0510	PARKS DEPARTMENT	JAMES RONALD ESCH JR	06/11/10	06/11/10	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JIMMY PACE		06/11/10	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		06/11/10	01.0100.0510.004100	$105.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		06/11/10	01.0100.0510.004100	$100.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		06/11/10	01.0100.0510.004100	$145.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		06/11/10	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		06/11/10	01.0100.0510.004100	$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062427498	05/27/10	01.0100.0510.003311	$35.30	Weekly rental and delivery of parks uniforms
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	1854095	05/26/10	01.0100.0510.004542	$324.00	VARIOUS IRRIGATION SUPPLIES/EQUIPMENT NEEDED TO REPLACE OLD AND/OR BROKEN PARTS AT CHAMPION, BERRY SPRINGS, AND SWRP.
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	1861058	05/27/10	01.0100.0510.004542	$28.44	VARIOUS IRRIGATION SUPPLIES/EQUIPMENT NEEDED TO REPLACE OLD AND/OR BROKEN PARTS AT CHAMPION, BERRY SPRINGS, AND SWRP.
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	186957	05/01/10	01.0100.0510.004964	$1,021.67	SHOWBARN MAINT, APR 10, PARKS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	186958	05/10/10	01.0100.0510.004964	$1,021.67	SHOWBARN MAINT, MAY 10, PARKS
		PARKS DEPARTMENT	CHAPMAN ENVIRONMENTAL SERVICES	2022	05/10/10	01.0100.0510.003554	$1,500.00	FIRE ANT TREATMENT FOR 60 ACRES@25.00 PER ACRE FOR TREATMENT, 2 APPLICATIONS RECOMMENDED. AREAS TO BE TREATED: BSPP, CP, AND SWRP.
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	40238	05/31/10	01.0100.0510.003541	$9,701.67	landscape mowing contract #08WCA052 $9701.67 per month for Parks
		PARKS DEPARTMENT	TXU ENERGY	54075492511	06/09/10	01.0100.0510.004430	$253.03	A#900011896671, MAY 4-JUN 3/10, PARKS
		PARKS DEPARTMENT	TXU ENERGY	54075492512	06/09/10	01.0100.0510.004430	$15.63	A#900011896836, MAY 4-JUN 03/10, PARKS
		PARKS DEPARTMENT	JOHN DEERE COMPANY	54609985	05/26/10	01.0100.0510.003554	$2,140.00	FERTILIZER FOR FIELDS; 20-0-10, 40% PPSCU 2FE *TX*- 2140.6
					05/26/10	01.0100.0510.003554	$0.60	PO 126388, FERTILIZER FOR FIELDS, PARKS
		PARKS DEPARTMENT	VERIZON WIRELESS	6433344969	06/06/10	01.0100.0510.004210	$39.08	INTERNET CONNECTION FOR BSPP, 37.97 A MONTH 12 MONTHS
							Total Dept.: 16,731.09	
	0540	EMS	MATRX MEDICAL	14696790	05/28/10	01.0100.0540.003307	-$147.92	PO 126110, PHARM (8), EMS
		EMS	MATRX MEDICAL	14696791	05/28/10	01.0100.0540.003307	-$2.49	PO 126110, CREDIT FOR FREIGHT ON PHARM (8), INV#5446974, EMS

		EMS	DM MEDICAL BILLINGS LLC	1717	05/18/10	01.0100.0540.004101	$28,471.61	BILLING SVC FOR APR 10, EMS
		EMS	TEXAS FLEET FUEL LTD	25180707	06/07/10	01.0100.0540.003301	$4,562.12	Blanket PO for Fuel 10/09-4/10
		EMS	TEXAS FLEET FUEL LTD	25248563	06/14/10	01.0100.0540.003301	$3,842.54	Blanket PO for Fuel 10/09-4/10
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3145386	05/25/10	01.0100.0540.003200	$180.00	4" X 4" NON-STERILE SPONGES
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3145439	05/25/10	01.0100.0540.003200	$60.00	4" X 4" NON-STERILE SPONGES
					05/25/10	01.0100.0540.003200	$345.60	LANCETS, SINGLE USE
		EMS	MILLER UNIFORM & EMBLEMS, INC	483956	05/26/10	01.0100.0540.003311	$350.00	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MATRX MEDICAL	5446974-01	05/13/10	01.0100.0540.003307	$286.41	MORPHINE SULFATE 10MG/1ML VIALS
		EMS	MATRX MEDICAL	5955294-01	05/25/10	01.0100.0540.003200	$35.00	BANDAIDS, FLEXIBLE FABRIC
					05/25/10	01.0100.0540.003200	$182.00	DISPENSING PIN, MICRO PIN
					05/25/10	01.0100.0540.003200	$1,220.00	IV INJECTION SITE TUBING
					05/25/10	01.0100.0540.003307	$28.50	ASPIRIN ADULT LOW DOSE, 81MG; CHEWABLE
					05/25/10	01.0100.0540.003307	$41.25	ATROPINE 1MG/10ML PFS
		EMS	ROUND ROCK WELDING SUPPLY	837102	06/01/10	01.0100.0540.003200	$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	837103	06/01/10	01.0100.0540.003200	$31.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	837104	06/01/10	01.0100.0540.003200	$19.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9852	06/02/10	01.0100.0540.004541	$497.62	Add step to cab door and side of remount ambulance
		EMS	TEXAS AMBULANCE ASSOCIATION	JUL 10;EMS	06/15/10	01.0100.0540.004232	$99.00	COMPLIANCE SEMINAR, JUL 8/10, EMS
		EMS	AT&T	JUN 10;259-1735	06/01/10	01.0100.0540.004211	$64.80	A#512-259-1735, JUL 1-30/10, EMS
		EMS	AT&T	JUN 10;260-1029	06/03/10	01.0100.0540.004211	$55.64	A#512-260-1029, JUN 3-JUL 2/10, EMS
		EMS	AT&T	JUN 10;365-1132	06/07/10	01.0100.0540.004211	$88.83	A#512-365-1132, JUN 7-JUL 6/10, EMS
		EMS	AT&T	JUN 10;365-1557	06/07/10	01.0100.0540.004211	$81.63	A#512-365-1557, JUN 7-JUL 6/10, EMS
		EMS	BESTLINE COMMUNICATIONS	JUN 10;6737	06/01/10	01.0100.0540.004211	$29.98	A#6737, MAY 10, EMS
		EMS	VERIZON SOUTHWEST	JUN 10;931-0102	06/04/10	01.0100.0540.004211	$113.26	A#512-931-0102, JUN 4-JUL 3/10, EMS
		EMS	TIME WARNER CABLE	JUN 10;EMS#41	06/08/10	01.0100.0540.004211	$54.82	A#086603002, JUN 17-JUL 16/10, EMS
		EMS	TIME WARNER CABLE	MAY 10;EMS	05/30/10	01.0100.0540.004211	$63.63	A#307692901, JUN 12-JUL 11/10, EMS
		EMS	USA MOBILITY	T0342000F	06/01/10	01.0100.0540.004209	$877.90	A#0342000-7, JUN 10, EMS
							Total Dept.: 41,553.73	

	0541	EMERGENCY MANAGEMENT	SKYTERRA LP	05/14/10	05/14/10	01.0100.0541.004209	$75.27	A#1000157743, MAY 14-JUN 13/10, EMER MGMT
		EMERGENCY MANAGEMENT	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-175322	05/28/10	01.0100.0541.003010	$2,054.43	Panasonic CF52 Laptop
		EMERGENCY MANAGEMENT	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-175396	05/31/10	01.0100.0541.003010	$70.22	Panasonic CF52 Laptop
		EMERGENCY MANAGEMENT	USA MOBILITY	T0671305F	06/01/10	01.0100.0541.004209	$10.82	A#0671305-1, JUN 10, EMER MGMT
							Total Dept.: 2,210.74	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	24979494	05/31/10	01.0100.0542.003301	$35.84	Fuel BLANKET
		HAZ-MAT	TEXAS FLEET FUEL LTD	25181084	06/07/10	01.0100.0542.003301	$132.48	Fuel BLANKET
							Total Dept.: 168.32	
	0551	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	108040	06/03/10	01.0100.0551.003100	$304.62	Office Supplies
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	482479	05/26/10	01.0100.0551.003311	$563.94	lite weight cold jacket
					05/26/10	01.0100.0551.003311	$319.92	lite weight uniform pant
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	483222	04/19/10	01.0100.0551.003311	$216.50	Uniform Patches / Ref# 483222
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	484970	06/02/10	01.0100.0551.003311	-$39.99	INV#482479, PO 125558, UNIFORM CREDIT, CONST#1
		CONSTABLE PRECINCT 1	D & L PRINTING, INC	74816	06/01/10	01.0100.0551.004350	$352.00	interior wall sign
		CONSTABLE PRECINCT 1	D & L PRINTING, INC	75358	05/27/10	01.0100.0551.004350	$141.54	2000 Orange Warrant Round Up Cards
		CONSTABLE PRECINCT 1	D & L PRINTING, INC	75511	05/27/10	01.0100.0551.004350	$191.18	1500 Envelopes with window, Peel and Seal
							Total Dept.: 2,049.71	
	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	519938441001	05/21/10	01.0100.0552.003100	$90.28	Office Supplies Blanket PO- Oct 2009 thru Sept 2010
							Total Dept.: 90.28	
	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20100531	05/31/10	01.0100.0553.004210	$780.00	A#1498414, MAY 10, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	17330	05/10/10	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
		CONSTABLE PRECINCT 3	GLASS WRECKER SERVICE, INC	225866	05/30/10	01.0100.0553.004541	$80.00	05 FORD, WHITE, TOW, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	313278	06/01/10	01.0100.0553.003008	$466.20	REPLACEMENT FIREARM MAGAZINES
		CONSTABLE PRECINCT 3	WASH TUB	58020	05/03/10	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
		CONSTABLE PRECINCT 3	WASH TUB	58440	05/05/10	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
		CONSTABLE PRECINCT 3	WASH TUB	59302	05/07/10	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010

		CONSTABLE PRECINCT 3	WASH TUB	59815	05/10/10	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
		CONSTABLE PRECINCT 3	WASH TUB	62635	05/26/10	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
		CONSTABLE PRECINCT 3	WASH TUB	63678	05/29/10	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION OCT 1 THRU SEP 30, 2010
							Total Dept.: 1,376.95	
	0554	CONSTABLE PRECINCT 4	EXPERIAN	CD1102064613	05/28/10	01.0100.0554.004210	$142.90	A#TTXE-6905892, MAY 3-28/10, CONST#4
							Total Dept.: 142.90	
	0560	COUNTY SHERIFF	APPLIED CONCEPTS, INC	190279	06/01/10	01.0100.0560.004623	$79.17	STALKER LIDAR RADAR & MISC ITEM LISTED ON QUOTE #48609; ACCT# 103011-NARCOTICS PAYMENT FOR OCT 09-OCT 10/ $79.17/MO 12 MONTH BLANKET HGAC LSLATTER/FTHOMAS-SUPPORT 512-943-1312
							Total Dept.: 79.17	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	190286	06/01/10	01.0100.0562.004623	$541.67	continue current rental agreement. month #24 thru month # 35 of 36 month contract. 6 radars for 546.67 per month
							Total Dept.: 541.67	
	0570	COUNTY JAIL	GEORGETOWN NURSING & REHABILITATION CENTER	05/31/10;KD	05/31/10	01.0100.0570.003316	$5,400.00	REF#518, MAY 14-31/10, KD, THERAPY & ROOM, JAIL
		COUNTY JAIL	CONVENIENCE OFFICE SUPPLY	105342	05/20/10	01.0100.0570.003005	$245.08	HON 42" RETURN LEFT
					05/20/10	01.0100.0570.003005	$351.50	HON 66" X 30" WORKSTATION DESK
		COUNTY JAIL	GULF COAST PAPER CO, INC	11117	05/27/10	01.0100.0570.003111	$469.75	8 OZ STYRO CUPS
					05/27/10	01.0100.0570.003111	$2.80	FUEL CHARGE
					05/27/10	01.0100.0570.003111	$386.00	WHITE PLASTIC SPOONS
		COUNTY JAIL	AUSTIN ENT ASSOCIATES	142469-10060058	06/01/10	01.0100.0570.003316	$24.82	COLE LOCKHART, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	14373	06/03/10	01.0100.0570.003318	$123.66	SUPER DUTY CLEANSER W/GRIT
		COUNTY JAIL	LONE STAR UNIFORMS INC	172688	04/30/10	01.0100.0570.003311	$74.85	BDU PANT, SIZE 2X-LARGE/REG FOR DEPUTY MACON WHITELY
					04/30/10	01.0100.0570.003311	$24.95	BDU PANT, SIZE MED/LONG FOR C/O DARIN ROMNES
					04/30/10	01.0100.0570.003311	$49.90	BDU PANT, SIZE MED/SHORT FOR C/O DIOSCORIDES MORA (2) AND ERIN ROPER (4)
					04/30/10	01.0100.0570.003311	$99.80	BDU PANT, SIZE X-LARGE/REG FOR C/O NEIL VANDYKE
					04/30/10	01.0100.0570.003311	$74.87	S/S TACTICAL SHIRT, SIZE 2X-LARGE FOR DEPUTY MACON WHITELEY

					04/30/10	01.0100.0570.003311	$49.90	S/S TACTICAL SHIRT, SIZE MEDIUM FOR C/O KEVIN BRISCOE (4), DISOCORIDES MORA (2) & DIERDRA SEIFERT (3)
					04/30/10	01.0100.0570.003311	$74.85	S/S TACTICAL SHIRT, SIZE X-LARGE FOR C/O NEIL VANDYKE
		COUNTY JAIL	LONE STAR UNIFORMS INC	173042	05/05/10	01.0100.0570.003311	$349.30	BDU PANT, SIZE LARGE/REG FOR C/O DIERDRA SEIFERT (3), ROLLA MCCRARY (4), DANIEL ROSEN (3), & DAVID RADKE (4)
					05/05/10	01.0100.0570.003311	$99.80	BDU PANT, SIZE MED/SHORT FOR C/O DIOSCORIDES MORA (2) AND ERIN ROPER (4)
					05/05/10	01.0100.0570.003311	$99.80	BDU PANT, SIZE SM/SHORT FOR C/O KEVIN BRISCOE
					05/05/10	01.0100.0570.003311	$124.75	S/S TACTICAL SHIRT, SIZE LARGE FOR C/O ROLLA MCCRARY (2) AND DANIEL ROSEN (3)
					05/05/10	01.0100.0570.003311	$174.65	S/S TACTICAL SHIRT, SIZE MEDIUM FOR C/O KEVIN BRISCOE (4), DISOCORIDES MORA (2) & DIERDRA SEIFERT (3)
		COUNTY JAIL	LONE STAR UNIFORMS INC	173895	05/13/10	01.0100.0570.003311	$124.75	BDU PANT, SIZE MED LONG FOR MED. SGT CLAY BRINDLE
		COUNTY JAIL	LONE STAR UNIFORMS INC	174191	05/15/10	01.0100.0570.003311	$99.80	BDU PANT, SIZE MED/REG FOR NEW C/O MORGAN ARDOLINO
					05/15/10	01.0100.0570.003311	$74.85	BDU PANT, SIZE XL/REG FOR NEW C/O RODERICK BASS (5) AND JIMMY MOBLEY (5)
		COUNTY JAIL	LONE STAR UNIFORMS INC	174194	05/15/10	01.0100.0570.003311	$86.85	S/S WHITE MEDIC SHIRT W/EMT PATCH, SIZE LARGE FOR MO ADRIAN NIRA
					05/15/10	01.0100.0570.003311	$144.75	S/S WHITE MEDIC SHIRT W/EMT PATCH, SIZE SMALL FOR MO KAYLA KELSEY
		COUNTY JAIL	LONE STAR UNIFORMS INC	174195	05/15/10	01.0100.0570.003311	$144.75	S/S WHITE MEDIC SHIRT W/PARAMEDIC PATCH SIZE 2XL FOR MEDIC BRIAN HEARN
					05/15/10	01.0100.0570.003311	$144.75	S/S WHITE MEDIC SHIRTS W/EMT PATCH & SGT CHEVRONS SIZE X-LARGE FOR MEDIC CLAY BRINDLE
		COUNTY JAIL	LONE STAR UNIFORMS INC	174452	05/18/10	01.0100.0570.003311	$24.95	BDU PANT, SIZE MED/REG FOR NEW C/O MORGAN ARDOLINO
					05/18/10	01.0100.0570.003311	$174.65	BDU PANT, SIZE XL/REG FOR NEW C/O RODERICK BASS (5) AND JIMMY MOBLEY (5)
					05/18/10	01.0100.0570.003311	$249.50	S/S TACTICAL SHIRT, SIZE 2XL FOR NEW C/O RODERICK BASS (5) & JIMMY MOBLEY (5)
		COUNTY JAIL	LONE STAR UNIFORMS INC	174504	05/18/10	01.0100.0570.003311	$149.70	BDU PANTS, SIZE LARGE/LONG FOR ZILLAH BOBO (3) AND RAYGENA SKINNER (3)
					05/18/10	01.0100.0570.003311	$299.40	S/S TACTICAL SHIRTS, SIZE LARGE FOR DENNIS LAVIGNE (5), RANDY WATERS (5), ZILLAH BOBO (4) & RAYGENA SKINNER (3)
		COUNTY JAIL	LONE STAR UNIFORMS INC	174795	05/21/10	01.0100.0570.003311	-$0.02	S/S TACTICAL SHIRT, SIZE 2X-LARGE FOR DEPUTY MACON WHITELEY
		COUNTY JAIL	LONE STAR UNIFORMS INC	174922	05/22/10	01.0100.0570.003311	$34.95	CLASS A PANT, SIZE 40 X 31 FOR NEW C/O RODERICK BASS
					05/22/10	01.0100.0570.003311	$34.95	CLASS A PANT, SIZE 40 X 32 FOR NEW C/O JIMMY MOBELY
					05/22/10	01.0100.0570.003311	$124.75	S/S TACTICAL SHIRTS, SIZE LARGE FOR DENNIS LAVIGNE (5), RANDY WATERS (5), ZILLAH BOBO (4) & RAYGENA SKINNER (3)
		COUNTY JAIL	LONE STAR UNIFORMS INC	175087	05/25/10	01.0100.0570.003311	$79.75	S/S OXFORD SHIRT, SIZE 14, FOR CLERK JANICE SOVEREEN

		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201005	05/31/10	01.0100.0570.003316	$657.19	A#407, MAY 10, JAIL
		COUNTY JAIL	INTERNATIONAL LAW ENFORCEMENT EDUCATORS	2010;PEARSON	06/09/10	01.0100.0570.003900	$45.00	ONE YEAR MEMBERSHIP RENEWAL FOR CAPT. JEFF PEARSON (#2663) **FORWARD CHECK AND DOCUMENTS TO VENDOR***
		COUNTY JAIL	TEXAS FLEET FUEL LTD	25180708	06/07/10	01.0100.0570.003301	$74.34	3RD QTR BLANKET FOR FUEL
		COUNTY JAIL	GT DISTRIBUTORS, INC	313285	06/01/10	01.0100.0570.003311	$1,175.82	ABA XTREME HP LEVEL III BODY ARMOR WITH EXTRA CARRIER BAILIFF'S TAMMY WALTON & ARLINGTON MILLER
		COUNTY JAIL	OFFICE DEPOT, INC	518814799001	05/19/10	01.0100.0570.003100	$10.00	COUNTER PENS W/BASE, BLACK
					05/19/10	01.0100.0570.003100	$86.64	DR-350 BLACK DRUM UNIT
					05/19/10	01.0100.0570.003100	$233.08	HPCC530A BLACK TONER CARTRIDGE
					05/19/10	01.0100.0570.003100	$114.87	HPCC531A CYAN TONER CARTRIDGE
					05/19/10	01.0100.0570.003100	$3.55	REPLACEMENT COUNTER PENS, BLACK
		COUNTY JAIL	OFFICE DEPOT, INC	518814799002	05/20/10	01.0100.0570.003100	$114.87	HPCC533A MAGENTA TONER CARTRIDGE
		COUNTY JAIL	OFFICE DEPOT, INC	519462194001	05/21/10	01.0100.0570.003100	$17.64	1 1/2 INCH RING BINDERS
					05/21/10	01.0100.0570.003100	$15.48	1 INCH RING BINDERS
					05/21/10	01.0100.0570.003100	$7.70	3 X 5 INDEX CARDS
					05/21/10	01.0100.0570.003100	$5.35	DRY ERASE MARKERS
					05/21/10	01.0100.0570.003100	$34.52	HANGING FOLDERS, BLUE
					05/21/10	01.0100.0570.003100	$17.26	HANGING FOLDERS, YELLOW
					05/21/10	01.0100.0570.003100	$282.80	HP 42A BLACK TONER CARTRIDGE
					05/21/10	01.0100.0570.003100	$49.74	HP45 BLACK INK CARTRIDGE
					05/21/10	01.0100.0570.003100	$186.93	Q5950A BLACK TONER CARTRIDGE
					05/21/10	01.0100.0570.003100	$23.12	STAMP "ORIGINAL"
					05/21/10	01.0100.0570.003100	$47.36	TN350 BLACK FAX CARTRIDGE
					05/21/10	01.0100.0570.003100	$20.29	TZ231 1/2 INCH LABELING TAPE
					05/21/10	01.0100.0570.003100	$12.52	TZ241 3/4 INCH LABELING TAPE
					05/21/10	01.0100.0570.003398	$43.98	CD JEWEL CASES, 100 CT
					05/21/10	01.0100.0570.003398	$34.20	CD-R SPINDLE, 100 CT
		COUNTY JAIL	SHELL FLEET PLUS	65139552006	06/04/10	01.0100.0570.003301	$830.94	3RD QTR BLANKET FOR FUEL
		COUNTY JAIL	D & L PRINTING, INC	75513	05/27/10	01.0100.0570.004350	$227.00	INTAKE SUICIDE SCREEN FORM (BLACK INK ONLY), ORANGE FORESCENT PAPER, 5000
		COUNTY JAIL	BESTLINE COMMUNICATIONS	JUN 10;20993	06/01/10	01.0100.0570.004211	$186.10	A#20993, MAY 10, JAIL
		COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 10;JAIL/7	06/14/10	01.0100.0570.004232	$105.00	BASIC JAILER TESTING IN AUSTIN, TEXAS JUNE 11, 2010 BRANDI STANFIELD, APRIL WHALEN, PAMELA STRUEBIG, WADE WHELESS, CLINT JOSEPH, JOE FLORES, AND LONNIE ERCANBRACK ***NEED CK ASAP - MAIL TO VENDOR***
		COUNTY JAIL	SAM HOUSTON STATE UNIVERSITY	MAY 10;JAIL/2	05/17/10	01.0100.0570.004232	$170.00	SEMINAR "GANGS IN THE COMMUNITY" MAY 6, 2010 - GEORGETOWN (WILCO JUVENILE) ATTENDING: TOMMY LOVE & JEFFREY WILLIAMS
							Total Dept.: 15,127.40	

	0576	JUVENILE SERVICES	CENTEX PHARMACY	05/03/10	05/03/10	01.0100.0576.003307	$5.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - MAY 2010 $1,500.00
		JUVENILE SERVICES	CENTEX PHARMACY	05/06/10	05/06/10	01.0100.0576.003307	$8.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - MAY 2010 $1,500.00
		JUVENILE SERVICES	CENTEX PHARMACY	05/25/10	05/25/10	01.0100.0576.003307	$19.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - MAY 2010 $1,500.00
		JUVENILE SERVICES	CENTEX PHARMACY	05/27/10	05/27/10	01.0100.0576.003307	$10.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - MAY 2010 $1,500.00
		JUVENILE SERVICES	CENTEX PHARMACY	05/27/10A	05/27/10	01.0100.0576.003307	$23.79	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - MAY 2010 $1,500.00
		JUVENILE SERVICES	SAMARA HENDERSON	06/01/10	06/01/10	01.0100.0576.004231	$12.00	MAY 10-24/10, EXP REIMB, JUV
		JUVENILE SERVICES	LINDA STRALEY	06/08/10	06/08/10	01.0100.0576.004543	$3.50	JUN 8/10, EXP REIMB, JUV
		JUVENILE SERVICES	HARLAND TECHNOLOGY SERVICE	10-11;JUV	06/09/10	01.0100.0576.004500	$317.00	ANNUAL MAINTENANCE CONTRACT AGREEMENT #00142872, FOR OP2, DUAL.166B, PENCIL. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	STATE BAR OF TEXAS	10-11;MATTHEW	06/09/10	01.0100.0576.003900	$55.00	ANNUAL MEMBERSHIP DUES IN "JUVENILE LAW" AND "LABOR & EMPLOYMENT LAW" STATE BAR SECTIONS FOR S. MATTHEW. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	10-11;THOMISON	06/09/10	01.0100.0576.003900	$35.00	ANNUAL MEMBERSHIP DUES IN TEXAS PROBATION ASSOCIATION FOR J. THOMISON. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	NATIONAL BOARD FOR CERTIFIED COUNSELORS INC	2010;POTTER	06/09/10	01.0100.0576.003900	$75.00	ANNUAL RENEWAL FEE IN NATIONAL BOARD FOR CERTIFIED COUNSELORS FOR M. POTTER. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	25180793	06/07/10	01.0100.0576.003301	$38.12	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JUNE 2010 $1,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000137	06/04/10	01.0100.0576.003306	$7,387.88	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2010 $35,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000139	06/11/10	01.0100.0576.003306	$7,171.68	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2010 $35,000.00
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	38191	05/21/10	01.0100.0576.003100	$67.98	TWO (2) BOXES OF CLASSIFICATION FOLDERS, 2 DIVIDERS, 2" EXPANSION, LETTER, RED, SMEAD 14075, C402-5A-2D.

		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	38263	05/25/10	01.0100.0576.003100	$1,980.00	SEVENTY TWO (72) CASES OF COPY PAPER, 8-1/2" X 11", 20#, TEN REAMS PER CASE PER TELEPHONE QUOTE FROM MICHELLE 5/18/2010.
		JUVENILE SERVICES	NATIONAL PARTNERSHIP FOR JUVENILE SERV	39937-10	04/21/10	01.0100.0576.003900	$200.00	ANNUAL MEMBERSHIP DUES IN NATIONAL PARTNERSIP FOR JUVENILE SERVICES. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	GULF COAST TRADES CENTER	4290	05/31/10	01.0100.0576.004102	$2,981.27	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. CLICK - MAY 2010 31 DAYS @ $96.17 / DAY = $2,981.27
					05/31/10	01.0100.0576.004102	$2,981.27	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR S. SANCHEZ - MAY 2010 31 DAYS @ $96.17 / DAY = $2,981.27
		JUVENILE SERVICES	AMERICAN RED CROSS	509678	05/28/10	01.0100.0576.004232	$24.00	MAY 14/10, CLASS FEES, JUV
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	510	06/07/10	01.0100.0576.004108	$3,000.00	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - MAY 2010 $3,000.00
					06/07/10	01.0100.0576.004108	$49.50	PO 126349, MAY 10, MONITORING, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	518721785001	05/11/10	01.0100.0576.003100	$158.00	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MAY 2010 $500.00
		JUVENILE SERVICES	OFFICE DEPOT, INC	518916688001	05/13/10	01.0100.0576.003100	$59.72	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MAY 2010 $500.00
		JUVENILE SERVICES	OFFICE DEPOT, INC	519796283001	05/20/10	01.0100.0576.003100	$123.60	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MAY 2010 $500.00
		JUVENILE SERVICES	OFFICE DEPOT, INC	520301333001	05/25/10	01.0100.0576.003100	$158.51	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MAY 2010 $500.00
		JUVENILE SERVICES	OFFICE DEPOT, INC	520455120001	05/26/10	01.0100.0576.003100	$83.40	FOUR (4) BOXES OF SMEAD RECYCLED END TAB FOLDERS WITH FASTENERS, STRAIGHT CUT, LETTER SIZE, MANILA, PACK OF 50. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7765	05/17/10	01.0100.0576.004102	$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR L. STRATTON- MAY 2010 31 DAYS @ $138.25 / DAY = $4,285.75
					05/17/10	01.0100.0576.004102	$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR JA MACFOY - MAY 2010 31 DAYS @ $138.25 / DAY = $4,285.75
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	JUN 10;6732	06/01/10	01.0100.0576.004211	$318.38	A#6732, MAY 10, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	JUN 10;AS	06/03/10	01.0100.0576.003307	$20.00	MAY 1-JUN 3/10, RX775195, AS, JUV

		JUVENILE SERVICES	BROOKHAVEN YOUTH RANCH, INC	JUN 10;QB	06/04/10	01.0100.0576.004102	$1,346.38	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR Q. BRANFORD - MAY 2010 (BEGIN 5-18-10) 14 DAYS @ 127.00 / DAYS = $1,778.00 TOTAL
		JUVENILE SERVICES	TEXAS DEPT OF STATE HEALTH SERVICES	JUN 10;ROY	06/09/10	01.0100.0576.003900	$50.00	PO 126666, L#15241, SUPERVISOR APPROVAL PROCESSING FEE/APP, J PAUL ROY, JUV
					06/09/10	01.0100.0576.004232	$0.00	SUPERVISOR APPROVAL PROCESSING FEE FOR LICENSED PROFESSIONAL COUNSELOR TO SUPERVISE LPC INTERNS FOR J. PAUL ROY, MA, LPC. *****HOLD CHECK FOR ROBERT KESZLER********
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	MAY 10;JUV	05/31/10	01.0100.0576.003307	$30.00	MEDS, PHARM, MAY 7/10, CE, JUV
		JUVENILE SERVICES	THOMAS M SCHMITT		05/26/10	01.0100.0576.004106	$625.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $795.00
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	MAY 10;JUV/A	05/31/10	01.0100.0576.004102	$2,280.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. ERB - MAY 2010 31 DAYS @ $95.00 / DAY = $2,945.00 TOTAL
					05/31/10	01.0100.0576.004102	$1,400.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR P. WHITLEY - MAY 2010 (BEGIN 5-18-10) 14 DAYS @ $95.00 / DAY = $1,330.00 TOTAL
		JUVENILE SERVICES	BOB BARKER CO, INC	UT1000158547	05/19/10	01.0100.0576.004999	$68.34	BOARD GAMES FOR DETENTION JUVENILES.
							Total Dept.: 41,737.82	
	0581	911 COMMUNICATIONS	SKYTERRA LP	05/14/10	05/14/10	01.0100.0581.004209	$74.00	A#1000157743, MAY 14-JUN 13/10, 911 COMM
		911 COMMUNICATIONS	WORLDPOINT ECC INC	5113952	05/26/10	01.0100.0581.004232	$9.18	Freight
					05/26/10	01.0100.0581.004232	$60.00	HS AED Course Completion Cards
		911 COMMUNICATIONS	WORLDPOINT ECC INC	5113989	05/26/10	01.0100.0581.004232	$997.50	Online CPR Renewal
		911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	JUN 10;911 COMM	06/03/10	01.0100.0581.004210	$72.26	A#100001 8630 708890701, JUN 11-JUL 10/10, 911 COMM
							Total Dept.: 1,212.94	
	0583	EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	90279791	05/15/10	01.0100.0583.004548	$9,000.00	Radio Repair
		EMERGENCY SERVICES DEPARTMENT	RADIOFREQUENCY SAFETY INTERNATIONAL CORPORATION	9057	05/19/10	01.0100.0583.004232	$585.00	ON LINE RF SITE SAFETY AWARENESS
							Total Dept.: 9,585.00	
	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20100531	05/31/10	01.0100.0630.004210	$520.53	A#1451924, MAY 10, HEALTH
		HEALTH DISTRICT	VERIZON WIRELESS	6431069200	06/01/10	01.0100.0630.004210	$214.95	A#722182185-00001, MAY 2-JUN 1/10, HEALTH
		HEALTH DISTRICT	AT&T	JUN 10;248-3252	06/07/10	01.0100.0630.004211	$200.94	A#030 451 2476 001, MAY 8-JUN 7/10, HEALTH

		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JUN 10;6071	06/01/10	01.0100.0630.004211	$135.09	A#6071, MAY 10, HEALTH
		HEALTH DISTRICT	TIME WARNER CABLE	JUN 10;HEALTH	06/17/10	01.0100.0630.004210	$550.00	A#301839501, JUN 19-JUL 18/10, HEALTH
		HEALTH DISTRICT	MEDI VIEW	WCIHP-043	06/02/10	01.0100.0630.004063	$720.00	EZCAP ACCESS FOR GRACIE SAUCEDA, APR-JUN 10, HEALTH
							Total Dept.: 2,341.51	
	0640	PUBLIC ASSISTANCE	CAPITAL AREA RURAL TRANSPORTATION SYSTEM	2010	06/01/10	01.0100.0640.004612	$20,000.00	2010 FUNDING, PUB ASST
							Total Dept.: 20,000.00	
	0665	EXTENSION SERVICE	DAVID D WRIGHT	06/01/10	06/01/10	01.0100.0665.004231	$369.50	MAY 4-26/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT	06/01/10A	06/01/10	01.0100.0665.004232	$154.00	MAY 6/10, EXP REIMB, EXT SVC
							Total Dept.: 523.50	
	1000	WM CO COURTHOUSE	ASPEN AIR INC	42855	05/21/10	01.0100.1000.004510	$1,176.39	PO 123995, A/C HEATER REPAIR, CTHSE
		WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8102635508	06/01/10	01.0100.1000.004500	$171.90	ELEVATOR MAINTENANCE AND SERVICE FOR COURTHOUSE OCT 09 - SEP 10
							Total Dept.: 1,348.29	
	1001	HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CO	540244	06/01/10	01.0100.1001.004500	$144.01	PO 122592, ELEVATOR MAINT, JUN 10, HIST SOC
							Total Dept.: 144.01	
	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUN 10/978.4	06/09/10	01.0100.1002.004430	$14.71	A#80-000187637-0611330-1, MAY 5-JUN 2/10, GEO HEALTH
							Total Dept.: 14.71	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130039977438	06/01/10	01.0100.1003.004430	$21.12	A#5 866 729-6, APR 5-MAY 4/10, TAY HEALTH
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130039977479	06/01/10	01.0100.1003.004430	$663.72	A#5 876 271-7, APR 1-MAY 3/10, TAY HEALTH
		TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUN 10/161.8	06/04/10	01.0100.1003.004430	$28.66	A#80-000187637-0444050-8, MAY 4-JUN 1/10, TAY HEALTH
							Total Dept.: 713.50	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY RETAIL SERVICES LLC	1130039977529	06/01/10	01.0100.1005.004430	$1,585.75	A#5 884 379-8, APR 15-MAY 14/10, RR ANX A
							Total Dept.: 1,585.75	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY RETAIL SERVICES LLC	1130039977537	06/01/10	01.0100.1006.004430	$2,007.74	A#5 884 380-6, APR 15-MAY 14/10, RR ANX B
							Total Dept.: 2,007.74	
	1008	SHERIFF ADMIN/JAIL	RADIO SHACK	392346	05/14/10	01.0100.1008.004510	$6.47	PO 121792, PARTS, JAIL
		SHERIFF ADMIN/JAIL	RADIO SHACK	392364	05/14/10	01.0100.1008.004510	$5.98	PO 121792, PARTS, JAIL
		SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CO	540244	06/01/10	01.0100.1008.004500	$1,402.95	PO 122592, ELEVATOR MAINT, JUN 10, JAIL
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JUN 10/3340.4	06/09/10	01.0100.1008.004430	$2,895.91	A#80-000187637-0747183-1, MAY 5-JUN 3/10, JAIL

							Total Dept.: 4,311.31	
	1009	CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CO	540244	06/01/10	01.0100.1009.004500	$1,372.76	PO 122592, ELEVATOR MAINT, JUN 10, CRIM JUST
		CRIMINAL JUSTICE CENTER	GRAINGER	9261597547	05/26/10	01.0100.1009.004510	$69.44	PO 125950, VALVE CHECK, CRIM JUST
		CRIMINAL JUSTICE CENTER	GRAINGER	9261597554	05/26/10	01.0100.1009.004510	$48.06	PO 125950, RELIEF VALVE, CRIM JUST
		CRIMINAL JUSTICE CENTER	GRAINGER	9261817127	05/26/10	01.0100.1009.004510	$82.92	PO 125950, VALVE, CRIM JUST
		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUN 10/3914.5	06/09/10	01.0100.1009.004430	$2,200.76	A#80-000187637-0887574-3, MAY 5-JUN 3/10, CRIM JUST
							Total Dept.: 3,773.94	
	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JUN 10/193.8	06/09/10	01.0100.1013.004430	$15.30	A#80-000187637-0887424-0, MAY 5-JUN 2/10, HEALTH ENV
							Total Dept.: 15.30	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130039977388	06/01/10	01.0100.1015.004430	$18.88	A#5 864 150-7, APR 1-MAY 3/10, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130039977396	06/01/10	01.0100.1015.004430	$155.04	A#5 864 168-9, MAR 31-MAY 3/10, EMS#42
							Total Dept.: 173.92	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	JUN 10/0.0	06/09/10	01.0100.1018.004430	$14.71	A#80-000187637-0611357-5, MAY 5-JUN 2/10, TRUSTEE
							Total Dept.: 14.71	
	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JUN 10/6159.9	06/09/10	01.0100.1022.004430	$30.79	A#80-000187637-0747038-8, MAY 5-JUN 2/10, OLD JAIL
							Total Dept.: 30.79	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	JUN 10/980.2	06/09/10	01.0100.1024.004430	$14.71	A#80-000187637-0369530-2, MAY 5-JUN 2/10, RED HOUSE
							Total Dept.: 14.71	
	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUN 10/8954.4	06/04/10	01.0100.1026.004430	$27.21	A#80-000187637-0741989-9, MAY 5-JUN 1/10, CENT MAINT
							Total Dept.: 27.21	
	1029	BLDGS MAIN OFFICE	ATMOS ENERGY CORP	JUN 10/9.0	06/09/10	01.0100.1029.004430	$14.71	A#80-000901314-0747061-3, MAY 5-JUN 2/10, FAC MAINT
							Total Dept.: 14.71	
	1032	CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CO	540244	06/01/10	01.0100.1032.004500	$162.00	PO 122592, ELEVATOR MAINT, JUN 10, CP ANX
							Total Dept.: 162.00	
	1033	TAYLOR ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130039977487	06/01/10	01.0100.1033.004430	$2,158.47	A#5 876 272-5, APR 1-MAY 3/10, TAY ANX
		TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CO	540244	06/01/10	01.0100.1033.004500	$162.00	PO 122592, ELEVATOR MAINT, JUN 10, TAY ANX
							Total Dept.: 2,320.47	

	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130039977412	06/01/10	01.0100.1034.004430	$144.98	A#5 866 727-0, APR 5-MAY 3/10, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUN 10/176.7	06/04/10	01.0100.1034.004430	$16.87	A#80-000886383-0735954-5, MAY 3-JUN 1/10, EMS#41
							Total Dept.: 161.85	
	1043	INNERLOOP ANNEX	GLASS & DOOR CO	5-8580	05/26/10	01.0100.1043.004510	$329.04	PO 124634, REPLACE GLASS, INNER LOOP
		INNERLOOP ANNEX	ATMOS ENERGY CORP	JUN 10/4860.1	06/04/10	01.0100.1043.004430	$79.62	A#80-001090767-0887539-4, MAY 4-JUN 1/10, INNER LOOP
							Total Dept.: 408.66	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130039977420	06/01/10	01.0100.1044.004430	$184.10	A#5 866 728-8, APR 5-MAY 3/10, CONST#4
							Total Dept.: 184.10	
	1045	JUVENILE FACILITY	INCE DISTRIBUTING, INC	1060088	05/19/10	01.0100.1045.004510	$193.65	PO 126368, HVAC PARTS, JUV JUST
		JUVENILE FACILITY	TRANE PARTS CENTER	3979263R1	05/18/10	01.0100.1045.004510	$1,926.21	BLANKET ORDER FOR COMPRESSOR FOR JJC MAY 10
		JUVENILE FACILITY	INSCO DISTRIBUTING	5694459	05/21/10	01.0100.1045.004510	$190.20	PO 124915, DISP CYL, JUV JUST
		JUVENILE FACILITY	INSCO DISTRIBUTING	5698101	05/24/10	01.0100.1045.004510	$61.49	PO 124915, FAN CYC, JUV JUST
		JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	734905	05/14/10	01.0100.1045.004990	$345.00	PO 122171, GREASE TRAP SERV, JUV JUST
		JUVENILE FACILITY	ATMOS ENERGY CORP	JUN 10/9771.8	06/04/10	01.0100.1045.004430	$673.57	A#80-000187637-0171034-2, MAY 4-JUN 1/10, JUV JUST
							Total Dept.: 3,390.12	
	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CO	540244	06/01/10	01.0100.1046.004500	$162.00	PO 122592, ELEVATOR MAINT, JUN 10, PRK GRG
							Total Dept.: 162.00	
	1048	JP PCT 4 BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130039977461	06/01/10	01.0100.1048.004430	$605.05	A#5 876 270-9, APR 1-MAY 3/10, JP#4
							Total Dept.: 605.05	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JUN 10/543.9	06/07/10	01.0100.1054.004430	$14.71	A#80-000187637-0369732-4, MAY 5-JUN 7/10, EMER SVC
							Total Dept.: 14.71	
	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	JUN 10/76.4	06/07/10	01.0100.1055.004430	$14.71	A#80-000187637-1664348-9, MAY 5-JUN 7/10, SO NARC
							Total Dept.: 14.71	
	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	06/16/10	06/16/10	01.0100.1062.004430	$73.00	A#01-46069 0, JUN 10, HUTTO ANX
		HUTTO ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130039977602	06/01/10	01.0100.1062.004430	$698.11	A#6 394 237-9, APR 15-MAY 14/10, HUTTO ANX
							Total Dept.: 771.11	

	1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY RETAIL SERVICES LLC	1130039977610	06/01/10	01.0100.1065.004430	$218.48	A#6 710 672-4, APR 12-MAY 11/10, EMS#11
							Total Dept.: 218.48	
	1066	NEW ROUND ROCK ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130039977636	06/01/10	01.0100.1066.004430	$1,763.27	A#7 605 175-4, APR 13-MAY 12/10, NEW RR ANX
		NEW ROUND ROCK ANNEX	FAIRWAY SUPPLY INC	286535	05/24/10	01.0100.1066.004510	$253.60	PO 125601, LOCKS & SUP, NEW RR ANX
							Total Dept.: 2,016.87	
	1067	EMS ROUND ROCK CR 123	RELIANT ENERGY RETAIL SERVICES LLC	1130039977644	06/01/10	01.0100.1067.004430	$171.41	A#7 710 075-8, APR 14-MAY 12/10, EMS#12
		EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	816689	06/01/10	01.0100.1067.004430	$77.52	A#24558403, JUN 10, TRASH SVC, EMS#12
		EMS ROUND ROCK CR 123	LOWE'S	901464	04/28/10	01.0100.1067.004510	$38.58	PO 125439, BATTERY OP RECEIVER, EMS#12
		EMS ROUND ROCK CR 123	LOWE'S	901861	05/18/10	01.0100.1067.004510	$41.94	PO 125439, SMOKE ALARM, EMS#12
							Total Dept.: 329.45	
	2007	PATROL DIVISION	JOSEPH T WARING JR	05/25/10	05/25/10	01.0100.2007.004232	$180.00	MAY 17-21/10, EXP REIMB, SHF
		PATROL DIVISION	JOE ROMERO	06/07/10	06/07/10	01.0100.2007.004232	$140.00	MAY 31-JUN 3/10, EXP REIMB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001121	05/14/10	01.0100.2007.004703	$370.00	C-1-MH-10-001121, PERSHIA DASHTI, SHF
		PATROL DIVISION	NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	12046CONF	05/28/10	01.0100.2007.004232	$450.00	NATIONAL CONFERENCE IN KENTUCKY AUG 2-6 FOR: BEN LANIER >>MAIL CHECK
		PATROL DIVISION	NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	12063TX	06/02/10	01.0100.2007.004232	$495.00	BASIC SRO COURSE JUNE 7-11 IN FRISCO FOR: BEN LANIER >>MAIL FEE CHECK<<
		PATROL DIVISION	LONE STAR UNIFORMS INC	168254	03/12/10	01.0100.2007.003311	$212.85	NAVY PANT WITH RED STRIPE 3 EACH FOR: HAMMETT SIZE: 30X32 HARRINGTON SIZE: 36X26.5
		PATROL DIVISION	LONE STAR UNIFORMS INC	168255	03/12/10	01.0100.2007.003311	$141.90	NAVY PANT W/ RED STRIPE 3 EACH FOR: MARMARINOS SIZE: 34 X 32 SCOTT MOUNT SIZE: ON FILE
		PATROL DIVISION	LONE STAR UNIFORMS INC	174453	05/18/10	01.0100.2007.003311	$107.90	PATROL LONG SLEEVE SHIRTS, SIZE ON FILE 4 HASHMARKS DEPUTY TROUTMAN PAMISON/GLEASON

					05/18/10	01.0100.2007.003311	$212.85	PATROL PANTS BLUE, SIZE ON FILE DEPUTY TROUTMAN PAMISON/GLEASON
					05/18/10	01.0100.2007.003311	$139.50	PATROL SHORT SLEEVE SHIRTS, SIZE ON FILE DEPUTY TROUTMAN PAMISON/GLEASON
		PATROL DIVISION	LONE STAR UNIFORMS INC	175088	05/25/10	01.0100.2007.003311	$107.90	2 LONG SLEEVE PATROL SHIRTS - REPLACEMENTS - DEP. BRAEUTIGAM COLOR SILVERTAN SIZE 15 1/2 X 36 SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	APPLIED CONCEPTS, INC	190281	06/01/10	01.0100.2007.004623	$5,348.33	Blanket Order for 5-2010/9-2010 patrol Radar Rental Third and Fourth qtr 5,348.33 per month Bartlett/Chapman/ patrol 943-5270
		PATROL DIVISION	BEXAR CTY CLERK	2010MH0771	06/17/10	01.0100.2007.004703	$471.00	JORDAN ROBERTS, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	313031	05/27/10	01.0100.2007.003002	$49.28	Whelen-700 Series TIR3-LED-RED
					05/27/10	01.0100.2007.003002	$49.28	Whelen-700 Series-TIR 3-LED-Blue Bartlett/Gleason/Patrol 943-5270
					05/27/10	01.0100.2007.003002	$50.95	Whelen-LIN3 Horizontal Mt-Red
					05/27/10	01.0100.2007.003002	$50.95	Whelen-LIN3 LED-Blue
					05/27/10	01.0100.2007.003002	$18.76	Whelen-Rear Crash Bar MT Bracket
		PATROL DIVISION	GT DISTRIBUTORS, INC	313363	06/01/10	01.0100.2007.003008	$150.00	ITEM # SAF-8220-3-2 SAFARILAND DOUBLE CUFF 10 PACK, COLOR BLACK
		PATROL DIVISION	GT DISTRIBUTORS, INC	313714	06/03/10	01.0100.2007.003002	$56.28	Whelen-Rear Crash Bar MT Bracket
		PATROL DIVISION	GT DISTRIBUTORS, INC	313950	06/07/10	01.0100.2007.003008	$716.00	GT Battery Rechargeable per quote Bartlett/Gleason/patrol
					06/07/10	01.0100.2007.003008	$710.00	Streamlight Stinger Battery
		PATROL DIVISION	AL J SCHNEIDER COMPANY	AUG 10;LANIER	06/07/10	01.0100.2007.004232	$776.35	HOTEL FOR NASRO CONFERENCE AUG 1-6 FOR BEN LANIER CONF #324DBQRX0 >>NEED CHECK AT S.O. BY 7-21<< DO NOT MAIL KAREN 943-1352

		PATROL DIVISION	TECH DEPOT	B10057450V1	05/21/10	01.0100.2007.003010	$198.06	Sony Optiarc DRX-S70U-W-DVD/RW (R DL)/DVD-RAM drive-Hi-Speed USB Bartlett/Gleason/patrol 943-5270
		PATROL DIVISION	UNIVERSITY OF MISSOURI-COLUMBIA	JUL 10;SHF/2	06/07/10	01.0100.2007.004232	$500.00	NATIONAL CRUELTY INVESTIGATION LEVEL II IN SAN ANTONIO ON JULY 12-16 FOR: TABITHA BLEWETT JODY LANSING >>MAIL FEE CHECK<< (EACH RECEIVED A $400 SCHOLARSHIP OFF THE $650 FEE)
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	MAY 10;SHF	05/25/10	01.0100.2007.004623	$48.59	A#100001 8630 710569401, JUN 1-30/10, SHF
		PATROL DIVISION	TEXAS ASSN OF ACCIDENT RECONSTRUCTION	MAY 10;SHF/4	05/13/10	01.0100.2007.003900	$25.00	Membership Renewal for Craig Grippentrog To the Texas Association of Accident Reconstruction Specialists ****Please mail payment with form (form will be inter office)***** bartlett/chapman/patrol
					05/13/10	01.0100.2007.003900	$25.00	Membership Renewal for Daniel Robertson For Texas Association of Accident Reconstruction Specialists. Please mail payment with form (form will be inter office)
					05/13/10	01.0100.2007.003900	$25.00	Membership renewal for Michael Baxter Texas Association of Accident Reconstruction Specialists please mail payment with form (form will be inter office)
					05/13/10	01.0100.2007.003900	$25.00	Membership to Texas Association of Accident Reconstruction specialists Annual membership renewal for Taylor Metcalfe Please send payment with form (form will be inter office) Bartlett/Chapman/patrol
		PATROL DIVISION	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-175475	05/31/10	01.0100.2007.003002	$238.10	90W power supply, 3' cord, Panasonic/Hav
					05/31/10	01.0100.2007.003002	$1,235.72	DEVMT, DOCKST, PAN, 30, HGANT
					05/31/10	01.0100.2007.003010	$643.58	CF-30 DVD Multi drive Pack for XP & Vista

					05/31/10	01.0100.2007.003010	$449.34	No Fault Warrant, Years1,2, &3 Bartlett/Chapman/patrol
					05/31/10	01.0100.2007.003010	$8,347.10	Panasonic CF-30 Win 7 downgrade to XP Intel core 2 Duo SL 9300 1.6GLV, vPRO, 13.3 touch XGA, 2GB, 160GB, Intel WiFi Win Xp, TPM, Bluetooth, Dual Pass (upperWWan/Lower WLAN), Emissive backlit Keyboard, No drive, Toughbook (bartett/chapman)
							Total Dept.: 22,765.57	
	2008	CRIMINAL INVESTIGATION DIVISION	BELINDA BARTZ	06/07/10	06/07/10	01.0100.2008.003530	$152.03	JUN 2-4/10, CCA INVESTIGATION, SHF
		CRIMINAL INVESTIGATION DIVISION	JOHN FOSTER	06/17/10	06/17/10	01.0100.2008.003530	$110.26	JUN 2-4/10, CCA INVESTIGATION, SHF
		CRIMINAL INVESTIGATION DIVISION	NATIONAL INFORMATION OFFICERS ASSN	2010;FOSTER	06/11/10	01.0100.2008.003900	$80.00	MEMBERSHIP DUES-JOHN FOSTER JANUARY-DECEMBER,2010 PLEASE RUSH, HAS TO BE PAID PRIOR TO 7/1/10 ***SEND CHECK TO PEGGY AT SO*** PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	REGIONAL ORGANIZED CRIME INFO CENTER	2834-23177	06/01/10	01.0100.2008.003900	$300.00	ROCIC MEMBERSHIP SERVICE FEES 2010-2011 SERVICE FEES 7/1/2010-6/30/2011 PBRAUN/RBLAKE/512-943-1313 ***SEND CHECK TO PEGGY AT SO***
		CRIMINAL INVESTIGATION DIVISION	SHAKEN BABY ALLIANCE	497	04/29/10	01.0100.2008.004232	$150.00	ADVANCED INVESTIGATIONS TRAINING CHILD ABUSE & SIDS PROGRAM, AUSTIN, TX HANCOCK, SHANKS, & DELAVEGA PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	NATIONAL INFORMATION OFFICERS ASSN	AUG 10;FOSTER	06/11/10	01.0100.2008.004232	$495.00	NATIONAL INFORMATION OFFICERS ASSOCIATION CONFERENCE AUGUST 29-SEPT 1 IN CLEARWATER BEACH, FL MAIL FEE CHECK WITH ATTACHED REGISTRATION FORM >>THEY MUST RECEIVE BY JULY 1 FOR DISCOUNTED RATE<<

		CRIMINAL INVESTIGATION DIVISION	DALLAS CHILDRENS ADVOCACY CENTER	AUG 10;SHF/4	06/14/10	01.0100.2008.004232	$1,800.00	CRIMES AGAINST CHILDREN CONFERENCE AUG 9-12 IN DALLAS FOR: LARRY HAWKINS DAVID HANCOCK STEVEN SHANKS DEAN HIGGINBOTHAM >>MAIL FEE CHECK<< KAREN 943-1352
		CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	MAY 10;SHF	05/25/10	01.0100.2008.003010	$75.00	COMMERCIAL CABLE MODEM- FORENSIC COMPUTER PBRAUN/RBLAKE/512-943-1313
					05/25/10	01.0100.2008.004210	$69.95	BLANKET ORDER-WORKPLACE INTERNET 6/10-9/10 - 4 MONTHS @ 69.95 PER MONTH FORENSIC COMPUTER PBRAUN/RBLAKE/512-943-1313
					05/25/10	01.0100.2008.004210	$27.98	PARTIAL MONTH BILLING FOR WORKPLACE INTERNET 5/20-5/31/10
							Total Dept.: 3,260.22	
	2009	SUPPORT SERVICES DIVISION	JAMES KNUTSON	06/04/10	06/04/10	01.0100.2009.004232	$140.00	MAY 4-7/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130039977404	06/01/10	01.0100.2009.004511	$47.28	A#5 866 695-9, APR 15-MAY 17/10, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130039977545	06/01/10	01.0100.2009.004511	$70.52	A#5 890 101-8, APR 15-MAY 17/10, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130039977552	06/01/10	01.0100.2009.004511	$92.80	A#5 890 102-6, APR 15-MAY 17/10, SHF
		SUPPORT SERVICES DIVISION	LONE STAR UNIFORMS INC	174190	05/15/10	01.0100.2009.003311	$53.95	LONG SLEEVE TAN SHIRT WITH SGT CHEVRONS AND 4 SERVICE HASH MARKS FOR GARY HASTON 17 1/2 X 34

					05/15/10	01.0100.2009.003311	$70.95	NAVY PANT WITH RED STRIPE FOR GARY HASTON 36 X 32 KAREN LOCK 512-943-1352
					05/15/10	01.0100.2009.003311	$93.00	SHORT SLEEVE TAN SHIRT WITH SGT CHEVRONS FOR GARY HASTON 17 1/2
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	25180708	06/07/10	01.0100.2009.003301	$7,533.44	QRTLY FUEL BLNKT FOR APRIL, MAY, JUNE 2010 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552006	06/04/10	01.0100.2009.003301	$142.03	QRTLY FUEL BLNKT FOR APRIL, MAY, JUNE 2010 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-103-97444	05/27/10	01.0100.2009.004212	$12.21	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	D & L PRINTING, INC	73933	05/21/10	01.0100.2009.004350	$66.26	PO 124979, INTERMEDIATE SPANISH BOUND BOOKS (30), SHF
		SUPPORT SERVICES DIVISION	AT&T	JUN 10;259-2634	06/01/10	01.0100.2009.004211	$27.82	A#512-259-2634, JUN 1-30/10, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUN 10;259-6487	06/01/10	01.0100.2009.004211	$27.26	A#512-259-6487, JUN 1-30/10, SHF
		SUPPORT SERVICES DIVISION	CENTURYLINK	JUN 10;846-1224	06/04/10	01.0100.2009.004511	$32.30	A#512-846-1224, JUN 4-JUL 3/10, SHF
		SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSN	JUN 10;SHF/2	06/07/10	01.0100.2009.004232	$40.00	OFFICER SAFETY AND SURVIVAL COURSE JUNE 29 IN GEORGETOWN FOR: MIKE COWIE JAMES KNUTSON >>FORWARD CHECK TO KAREN AT S.O.<< DO NOT MAIL
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAY 10;PL0-0269	05/25/10	01.0100.2009.004211	$20.04	A#512-PL0-0269, MAY 25-JUN 24/10, SHF
							Total Dept.: 8,469.86	
0200	0210	UNIFIED ROAD SYSTEM	JIMMIE D SHEPPARD	06/07/10	06/07/10	01.0200.0210.004999	$80.22	JUN 7/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	BRIAN D MARAK	06/08/10	06/08/10	01.0200.0210.004999	$78.20	JUN 8/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062425619	05/24/10	01.0200.0210.003311	$116.18	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062425620	05/24/10	01.0200.0210.003311	$93.85	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062427455	05/27/10	01.0200.0210.003311	$58.29	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062427553	05/27/10	01.0200.0210.003311	$208.25	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062428145	05/28/10	01.0200.0210.003311	$35.00	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062428797	05/31/10	01.0200.0210.003311	$89.15	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062428798	05/31/10	01.0200.0210.003311	$93.85	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062430625	06/03/10	01.0200.0210.003311	$82.76	UNIFORM RENTAL AND CLEANING

		UNIFIED ROAD SYSTEM	G & K SERVICES	1062430720	06/03/10	01.0200.0210.003311	$208.66	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062431324	06/04/10	01.0200.0210.003311	$35.00	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107701792	04/30/10	01.0200.0210.004620	$359.25	BLANKET FOR ACETYLENE OXYGEN TANK RENTAL
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107774985	05/17/10	01.0200.0210.003001	$304.44	ASPHALT SCOOP
					05/17/10	01.0200.0210.003001	$137.40	ASPHALT SCRAPERS FOR STOCK SEE ATTACHED QUOTE FOR INFO
					05/17/10	01.0200.0210.003001	$10.00	PO 125755, ASPHALT SCOOP & SCRAPERS, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	108016	05/31/10	01.0200.0210.003550	$5,930.34	LIMESTONE ROCK ASPHALT TYPE CC MIX 400 TONS @ $60.72 PER TON FOR FLORENCE YARD STOCK REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	108017	05/31/10	01.0200.0210.003550	$5,902.03	LIMESTONE ROCK ASPHALT TYPE CC MIX 400 TONS @ $60.72 PER TON FOR FLORENCE YARD STOCK REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	108019	05/31/10	01.0200.0210.003550	$5,673.18	LIMESTONE ROCK ASPHALT TYPE D 600 TONS @ $57.35 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CR 448 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	HOME DEPOT	1080813	05/19/10	01.0200.0210.003109	$11.45	CONCRETE/SURVEY CREW SUPPLIES
		UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	10913	05/25/10	01.0200.0210.003550	$9,568.65	SS-1 EMULSION 5,000 GAL @ $1.95 PER GAL FOR TAYLOR YARD STOCK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039977453	06/01/10	01.0200.0210.004430	$247.34	A#5 867 128-0, APR 7-18/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039977495	06/01/10	01.0200.0210.004430	$150.84	A#5 880 348-7, APR 9-MAY 10/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039977511	06/01/10	01.0200.0210.004430	$174.13	A#5 882 106-7, APR 13-MAY 12/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039977578	06/01/10	01.0200.0210.004430	$32.93	A#5 915 834-5, MAR 31-APR 29/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039977594	06/01/10	01.0200.0210.004430	$122.92	A#5 915 836-0, MAR 31-MAY 29/10, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200058398	05/25/10	01.0200.0210.003550	$1,720.86	HOT MIX TYPE D 580 TONS @ $43.00 PER TON FOR BASE FAILURES IN WOODLAND PARK REQ. CLIFFORD TSCHOERNER

		UNIFIED ROAD SYSTEM	PRE TEST LABORATORY	20100525	06/01/10	01.0200.0210.004160	$120.00	TESTING OF CONCRETE CYLINDERS FOR DECK ON CR 398 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	221884	05/27/10	01.0200.0210.003551	$110.44	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	222024	05/28/10	01.0200.0210.003551	$200.64	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	222169	05/31/10	01.0200.0210.003551	$258.64	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	222310	06/02/10	01.0200.0210.003551	$96.44	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	239779	05/24/10	01.0200.0210.003556	$3,332.97	AGGREGATE TYPE B GRADE 4 800 TONS @ $11.99 PER TON FOR SEAL COATING CR 254 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	240726	05/28/10	01.0200.0210.003556	$1,951.14	AGGREGATE TYPE B GRADE 4 800 TONS @ $11.99 PER TON FOR SEAL COATING CR 254 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	GEOSHACK	3-305107	05/28/10	01.0200.0210.003011	$2,250.00	TOPCON POST-PROCESSING SOFTWARE
					05/28/10	01.0200.0210.003011	$500.00	TOPCON RTK SOFTWARE LAND SURVEYING SOFTWARE SEE ATTACHED QUOTE FOR DETAILS REQ. PATRICK YGLESIAS
					05/28/10	01.0200.0210.003011	$400.00	TOPCON TOTAL STATION SOFTWARE
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	329814	05/26/10	01.0200.0210.004543	$23.07	EQUIPMENT MAINT. FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILER, INC	35987	06/03/10	01.0200.0210.003001	$431.56	AUX FUEL TANK TO BE INSTALLED INTO NEW PICKUP TRUCK REQ. EUGENE MARAK
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	519648377001	05/19/10	01.0200.0210.003100	$323.52	MISC OFFICE SUPPLIES SEE ATTACHED QUOTE FOR DETAILS FOR URS OFFICE STOCK
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	519648497001	05/19/10	01.0200.0210.003100	$4.62	PO 126386, OFC SUP, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	52247	05/20/10	01.0200.0210.004430	$39.96	BLANKET FOR PROPANE / BUTANE FOR HEATING
					05/20/10	01.0200.0210.004430	$482.54	BLANKET FOR PROPANE/BUTANE FOR HEATING

		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	54410	05/18/10	01.0200.0210.003552	$1,580.00	CONCRETE MIX 6.5 SACK 55 YDS @ $79.00 PER YD FOR DECK APRONS AND TOES FOR LOW WATER CROSSING ON CR 398 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	54492	05/24/10	01.0200.0210.003552	$711.00	CONCRETE MIX 6.5 SACK 55 YDS @ $79.00 PER YD FOR DECK APRONS AND TOES FOR LOW WATER CROSSING ON CR 398 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	54493	05/24/10	01.0200.0210.003552	$5,016.50	CONCRETE 6.5 SACK MIX 75 YDS @ $79.00 PER YD FOR LOW WATER CROSSING ON CR 398 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	TXU ENERGY	55000367843	06/12/10	01.0200.0210.004430	$20.15	A#900011897201, MAY 11-JUN 9/10, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	5971322	05/25/10	01.0200.0210.003109	$6.73	CONCRETE/SURVEY CREW SUPPLIES
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	705706	06/04/10	01.0200.0210.004999	$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	D & L PRINTING, INC	75548	05/28/10	01.0200.0210.004350	$84.86	DOCUMENT NEEDED TO BE PRINTED/BINDED FOR BOB DAIGH SEE ATTACHED QUOTE FOR FURTNER DETAILS
		UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	813	05/24/10	01.0200.0210.003011	$0.00	SECURITY KEY FOR URS COMPUTERS REQ. LISA POHLMEYER
					05/24/10	01.0200.0210.003011	$0.00	TRAFFIC CAD UPGRADE TO VER8 WINDOWS 7 COMPATIBLE
					05/24/10	01.0200.0210.003011	$0.00	
					05/24/10	01.0200.0210.005751	$5,795.00	FC8000-130-2EP PLOTTER FOR SIGN SHOP- RON ROBERTS
					05/24/10	01.0200.0210.005751	$750.00	INSTALL AND TRAINING
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	841004	06/02/10	01.0200.0210.004999	$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400467016	05/26/10	01.0200.0210.003550	$16,158.67	HFRS-2P 16,500 GAL @ $2.6498 PER GAL FOR SEAL COATING CR 108 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400470985	06/02/10	01.0200.0210.003550	$15,085.74	HFRS-2P 10,500 GAL @ $2.6498 PER GAL FOR SEAL COATING CR 468 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	942024	05/26/10	01.0200.0210.004999	$108.90	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	JUN 10/133.4	06/04/10	01.0200.0210.004430	$41.67	A#80-001032232-0847128-1, MAY 4-JUN 1/10, URS
		UNIFIED ROAD SYSTEM	AT&T	JUN 10;365-2311	06/07/10	01.0200.0210.004211	$110.80	A#512-365-2311, JUN 7-JUL 6/10, URS
		UNIFIED ROAD SYSTEM	PC MALL GOV INC	S58972780101	05/25/10	01.0200.0210.003011	$17.65	CLP GOV ACROBAT PROFESSIONAL 9 DVD SET

					05/25/10	01.0200.0210.003011	$651.04	CLP GOV ACROBAT PROFESSIONAL 9 FULL LIC
					05/25/10	01.0200.0210.003011	$173.55	CLP GOV ACROBAT PROFESSIONAL 9 UPG LIC PER QUOTE #S5744115 FOR MULTIPLE COUNTY COMPUTERS REQ. LISA POHLMEYER
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XDTR4CKD3	05/24/10	01.0200.0210.003010	$227.96	2 GB RAM MEMORY MODULE TO UPGRADE DWIGHT PITTMANS WORKSTATION REQ. LISA POHLMEYER
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XDTRJ1RT5	05/24/10	01.0200.0210.003010	$48.17	AC POWER ADAPTER FOR DELL LATITUDE D630 TO REPLACE OTHER ONE PER QUOTE #1012172489255 REQ. LISA POHLMEYER
							Total Dept.: 88,859.10	
0355	0355	COURT REPORTER SERVICE	LAUREN MILLER	10-001	06/03/10	01.0355.0355.004135	$220.00	JUN 1/10 FULL DAY, 368TH
		COURT REPORTER SERVICE	ATHENA TURK	2010-048	05/21/10	01.0355.0355.004135	$695.40	MAY 21/10 TRANSCRIPT, C#05-115-F395, 395TH
		COURT REPORTER SERVICE	MARLENE ERIVES	WC052610	05/25/10	01.0355.0355.004135	$220.00	MAY 25/10, FULL DAY, CC#4
							Total Dept.: 1,135.40	
0360	0360	COURTHOUSE SECURITY	RICHARD TOOLEY	06/01/10	06/01/10	01.0360.0360.004232	$32.41	MAY 24-26/10, EXP REIMB, CTHSE SEC
		COURTHOUSE SECURITY	SAM HOUSTON STATE UNIVERSITY	MAY 10;TOOLEY	06/01/10	01.0360.0360.004232	$185.00	"COURTROOM SECURITY" MAY 25-26, 2010 - HUNTSVILLE, TEXAS ATTENDING: RICHARD TOOLEY
							Total Dept.: 217.41	
0361	0453	J.P. PRECINCT 3	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1856420100225.00	02/25/10	01.0361.0453.005751	$789.99	PO 124483, LCD-TV, JP#3
							Total Dept.: 789.99	
0375	0375	ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	1-120872-03	05/10/10	01.0375.0375.004620	$85.50	BLANKET FOR FURNITURE RENTAL FOR MAY CITY/SCHOOL ELECTIONS 5.8.2010
		ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	744296	05/28/10	01.0375.0375.004506	$4,355.40	AUDIO CODING SVC ON MAY 8/10, ELEC
		ELECTION SVS CONTRACT	AUSTIN AMERICAN STATESMAN	903713001	05/26/10	01.0375.0375.004310	$136.10	A#5129431632, NOTICE OF LOGIC & ACCURACY TEST, ELEC
							Total Dept.: 4,577.00	
0382	0382	DRUG COURT	CARES FAMILY RESOURCE CNTR	MAY 10	05/31/10	01.0382.0382.004053	$260.00	MAY 10, AFTERCARE-DRUG COURT OFFENDERS, DRUG CRT, A/PROB
		DRUG COURT	EMILY KLEIN		06/07/10	01.0382.0382.004053	$45.00	MAY 3/10, INTENSIVE OUTPATIENT GROUP, DRUG CRT, A/PROB
		DRUG COURT	MELISSA REITER		05/31/10	01.0382.0382.004053	$150.00	MAY 10, INTENSIVE OUTPATIENT GROUP, DRUG CRT, A/PROB
							Total Dept.: 455.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	BXM4910	05/31/10	01.0385.0385.004550	$403.58	A#AX216, MAY 10, RECORDS MGMT, C/CLK
		RCDS MGMT AND PRSRV - CO CLRK	CDW GOVERNMENT, INC	STW3434	05/28/10	01.0385.0385.003010	$3,231.50	FUJITSU F5110C SCANNER (CONTRACT TCPNR4713)
					05/28/10	01.0385.0385.003010	$1,350.00	FUJITSU SCANSNAP S1500 SCANNER (CONTRACT TCPN R4713)

		RCDS MGMT AND PRSRV - CO CLRK	CDW GOVERNMENT, INC	SVS6842	06/03/10	01.0385.0385.003010	$576.00	3 YEAR ALL-IN-ONE PROTECTION 2 YR EXTENDED WARRANTY (CONTRACT TCPN R4713)
							Total Dept.: 5,561.08	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	KONICA MINOLTA BUSINESS SOLUTIONS	214667751	05/10/10	01.0390.0390.004621	$38.00	KONICA D12010 PRINTER/COPIER LEASE 10/1/09-9/30/10
							Total Dept.: 38.00	
0406	0696	COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	80614	05/25/10	01.0406.0696.004999	$187.00	C#29775, SUMATRA, CUPS, HOUSE BLEND, C/ATTY
							Total Dept.: 187.00	
0410	0413	DRUG SEIZURE-STATE AND LOCAL	MODERN RENOVATIONS	933	06/04/10	01.0410.0413.005302	$15,866.00	1 40 X 60 CONCRETE SLAB
							Total Dept.: 15,866.00	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	APR 10;ICE;SGH	05/03/10	01.0503.0505.004146	$10,620.36	APR 10, STATIONARY GUARD HOURS, ICE
							Total Dept.: 10,620.36	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039977503	06/01/10	01.0507.0507.004430	$110.02	A#5 882 105-9, APR 13-MAY 11/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039977560	06/01/10	01.0507.0507.004430	$18.77	A#5 915 833-7, MAR 31-APR 29/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039977586	06/01/10	01.0507.0507.004430	$483.24	A#5 915 835-2, MAR 30-APR 29/10, WC RADIO
							Total Dept.: 612.03	
0508	0508	WMSN CO CONSERVATION DEPT	MINUTEMAN PRESS	14690	05/20/10	01.0508.0508.004350	$85.97	10 BOOKS-GARY BOYD (JOB 21605), CONSV FUND
		WMSN CO CONSERVATION DEPT	MINUTEMAN PRESS	14789	05/26/10	01.0508.0508.004350	$85.97	10 BOOKS-GARY BOYD (JOB 21712), CONSV FUND
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	26454	05/31/10	01.0508.0508.004100	$594.00	MID#1027.0631, GENERAL SERVICE, MAY 10-17/10, CONSV FUND
							Total Dept.: 765.94	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	06/07/10	06/07/10	01.0545.0545.004100	$350.00	SPAY & NEUTER SERVICES
		ANIMAL SERVICES	KRISTY STAEBEL	06/14/10	06/14/10	01.0545.0545.003670	$127.93	REIMB FOR OFFICE SUPPLIES FOR FUNDRAISER, ANML SVC
		ANIMAL SERVICES	CAILIN VAGUE	06/15/10	06/15/10	01.0545.0545.003670	$106.63	REIMB MEDICAL EXP MAY 18-JUN 11/10, IVAN (#A10466267), ANML SVC
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185600602	06/02/10	01.0545.0545.004810	$583.72	A#1856, JUN 10, LANDSCAPE MAINT, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216366572	05/26/10	01.0545.0545.004968	$253.75	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216386185	06/02/10	01.0545.0545.004968	$226.56	FREIGHT ON DONATED PET FOOD

		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216386386	06/02/10	01.0545.0545.004968	$253.75	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240292979	06/01/10	01.0545.0545.004975	$587.25	BORDETELLA INTRA-TRAC, 065313
					06/01/10	01.0545.0545.004975	$540.00	DA2PP VACCINE, 065288
					06/01/10	01.0545.0545.004975	$327.00	FVRCP VACCINE, ECLIPSE, 065264
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4421163645	05/26/10	01.0545.0545.004975	$320.00	CAPSTAR, BLUE, FLEA TREATMENT, 11.4MG, 61035
		ANIMAL SERVICES	SAN GABRIEL ANIMAL HOSPITAL	53848	05/20/10	01.0545.0545.004100	$15.00	A#5227, SWAGG (#9302219), MAY 20/10, RABIES VAC, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H761910	05/20/10	01.0545.0545.003200	-$17.60	PO 126263, SUTURE NEEDLES (2), ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H820731	05/27/10	01.0545.0545.004975	$57.60	CANINE PARVO TEST, 017277
					05/27/10	01.0545.0545.004975	$57.60	PARVO TEST KIT, 017277
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H821782	05/27/10	01.0545.0545.003200	$11.70	GAUZE, 3X3, 006937
					05/27/10	01.0545.0545.003200	-$11.02	PO 126577, GLOVES, NEEDLES, SPONGES, ANML SVC
					05/27/10	01.0545.0545.003200	$17.75	SURGICAL GLOVES, TRIFLEX, 019735
					05/27/10	01.0545.0545.003200	$110.94	SUTURE, MONOFILAMENT, SIZE 2/0
					05/27/10	01.0545.0545.003200	$107.78	SUTURE, MONOFILAMENT, SIZE 2/0, NDL 37, 029279
					05/27/10	01.0545.0545.004968	$92.88	CAT CARRIER, CARDBOARD, 003277
					05/27/10	01.0545.0545.004975	$89.90	CEPHALEXIN, 500MG, 033159
					05/27/10	01.0545.0545.004975	$129.30	CLAVAMOX, 62.5MG, 032543
					05/27/10	01.0545.0545.004975	$52.00	DOXYCYCLINE, 100MG, 005197
					05/27/10	01.0545.0545.004975	$50.88	EXAM GLOVES, LARGE, 032786
					05/27/10	01.0545.0545.004975	$38.16	EXAM GLOVES, MEDIUM, 032785
					05/27/10	01.0545.0545.004975	$17.88	GENTAMICIN, 005248
					05/27/10	01.0545.0545.004975	$51.23	IVERMECTIN, 250ML, 035124
					05/27/10	01.0545.0545.004975	$3.93	KWIK STOP, 005866
					05/27/10	01.0545.0545.004975	$68.64	SYRINGE, 1CC, W/NEEDLE, NIPRO, 029504
					05/27/10	01.0545.0545.004975	$42.72	SYRINGE, 3CC, W/NEEDLE, NIPRO, 029487
					05/27/10	01.0545.0545.004975	$15.70	SYRINGE, 5CC, W/O NEEDLE, NIPRO, 029507
					05/27/10	01.0545.0545.004975	$93.99	VIBRAMYCIN, 008836
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H822439	05/27/10	01.0545.0545.003200	$109.00	KETAMINE, 023061
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H846981	06/01/10	01.0545.0545.004975	$3.20	PO 126263, ANML MED CARE, ANML SVC

		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H880919	06/03/10	01.0545.0545.004975	$13.34	PROBIOLAC POWDER, 031215
		ANIMAL SERVICES	ATMOS ENERGY CORP	JUN 10/3306.3	06/04/10	01.0545.0545.004430	$129.59	A#80-000187637-1732838-7, MAY 4-JUN 4/10, ANML SVC
		ANIMAL SERVICES	CITY OF GEORGETOWN	JUN 10/6916	06/02/10	01.0545.0545.004430	$3,868.38	A#418-0362-00, APR 23-MAY 24/10, ANML SVC
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	JUN 10;21171	06/01/10	01.0545.0545.004211	$16.15	A#21171, MAY 10, ANML SVC
		ANIMAL SERVICES	VERIZON SOUTHWEST	MAY 10;868-8189	05/25/10	01.0545.0545.004211	$179.68	A#512-868-8189, MAY 25-JUN 24/10, ANML SVC
							Total Dept.: 9,092.89	
0571	0571	SUMMER SCHOOL	BOB BARKER CO, INC	UT1000158547	05/19/10	01.0571.0571.003009	$545.99	PERSONAL HYGIENE AND GROOMING SUPPLIES FOR DETENTION.
					05/19/10	01.0571.0571.003009	$1.65	PO 126139, DISINFECTANT SPRAY, GLOVES, TOOTHPASTE, DOMINOES, JUV
					05/19/10	01.0571.0571.003318	$1,524.05	JANITORIAL SUPPLIES FOR DETENTION PER QUOTE #UT1000129502.
		SUMMER SCHOOL	BOB BARKER CO, INC	UT1000158783	05/20/10	01.0571.0571.003009	$590.88	PERSONAL HYGIENE AND GROOMING SUPPLIES FOR ACADEMY.
					05/20/10	01.0571.0571.003305	$460.30	JUVENILE CLOTHING FOR ACADEMY PER QUOTE UT1000125292, DATED 3/16/2010.
					05/20/10	01.0571.0571.003318	$254.50	JANITORIAL SUPPLIES FOR ACADEMY.
		SUMMER SCHOOL	BOB BARKER CO, INC	UT1000158823	05/21/10	01.0571.0571.003009	$374.75	PERSONAL HYGIENE AND GROOMING SUPPLIES FOR ACADEMY.
							Total Dept.: 3,752.12	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	05/12/10;CR313	05/12/10	01.0777.0200.009999	$182.00	A#WMCOPD, BID INV AD, CR 313 EAST PHASE II, MAY 9 & 12/10
		RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	05/19/10;CR313	05/19/10	01.0777.0200.009999	$95.55	A#WMCOPD, BID INV AD, CR 313 EAST PHASE II, MAY 19/10
		RD AND BRIDGE SPECIAL PROJECTS	FTWOODS CONST SERVICES, INC	1/10WC814	05/31/10	01.0777.0200.009999	$5,637.60	P#10WC814, CR 313 EAST PHASE 2, MAY 25-31/10
		RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	26459	05/31/10	01.0777.0200.009999	$279.00	MID#1027.0902.0, CR 313-GENERAL, APR 28-MAY 21/10
							Total Dept.: 6,194.15	
	0211	COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1023	06/08/10	01.0777.0211.009999	$11,688.27	WA#1, ROAD BOND PASS THRU PROGRAM, APR 1-30/10
		COMMISSIONER PCT 1	RGM CONSTRUCTORS LP	12/09WC710	05/31/10	01.0777.0211.009999	$144,603.16	P#09WC710, POND SPRINGS WIDENING, MAY 10
		COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	24/08WC608	05/31/10	01.0777.0211.009999	$31,296.10	P#08WC608, CR 111 (WESTINGHOUSE), MAY 10
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	26448	05/31/10	01.0777.0211.009999	$13.86	MID#1027.0330, GENERAL, APR 23-MAY 12/10
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	26449	05/31/10	01.0777.0211.009999	$3,726.00	MID#1027.0430, O'CONNOR BLVD EXTENSION, APR 26-MAY 25/10

		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	26450	05/31/10	01.0777.0211.009999	$54.00	MID#1027.0470, RM 620, MAY 7/10
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	26455	05/31/10	01.0777.0211.009999	$1,090.00	MID#1027.0700, CR 111/WESTINGHOUSE ROAD, MAY 20-25/10
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	26458	05/31/10	01.0777.0211.009999	$270.00	MID#1027.0813, BONDS/RM 620/HIGHLAND RESOURCES, APR 29-MAY 18/10
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	26460	05/31/10	01.0777.0211.009999	$1,176.15	MID#1027.1001, BOND PROGRAM-GENERAL 2010, APR 26-MAY 25/10
							Total Dept.: 193,917.54	
	0212	COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1023	06/08/10	01.0777.0212.009999	$3,896.09	WA#1, ROAD BOND PASS THRU PROGRAM, APR 1-30/10
		COMMISSIONER PCT 2	MALONE WHEELER, INC	15857	05/20/10	01.0777.0212.009999	$3,290.00	P#10-010, PHASE 2, WA#5, SAN GABRIEL PARKWAY (US 183A TO CR 270), APR 05-MAY 01/10
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	26446	05/31/10	01.0777.0212.009999	$36.00	MID#1027.0180, CR 276 ROW ACQUISITION, CR 274/276 SAN GABRIEL PARKWAY, MAY 14/10
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	26447	05/31/10	01.0777.0212.009999	$702.00	MID#1027.0280, LAKELINE ROW ACQUISITION, MAY 3-19/10
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	26448	05/31/10	01.0777.0212.009999	$2.31	MID#1027.0330, GENERAL, APR 23-MAY 12/10
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	26460	05/31/10	01.0777.0212.009999	$196.03	MID#1027.1001, BOND PROGRAM-GENERAL 2010, APR 26-MAY 25/10
		COMMISSIONER PCT 2	CITY OF CEDAR PARK	CPSPP	06/02/10	01.0777.0212.009999	$50,000.00	CEDAR PARK SKATE PARK PROJECT PER INTERLOCAL AGREEMENT
							Total Dept.: 58,122.43	
	0213	COMMISSIONER PCT 3	RGM CONSTRUCTORS LP	10/09WC707	05/31/10	01.0777.0213.009999	$6,335.11	P#09WC707, CR 175, PHASE 2A, MAY 10
		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1023	06/08/10	01.0777.0213.009999	$3,896.09	WA#1, ROAD BOND PASS THRU PROGRAM, APR 1-30/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	26448	05/31/10	01.0777.0213.009999	$16.19	MID#1027.0330, GENERAL, APR 23-MAY 12/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	26460	05/31/10	01.0777.0213.009999	$1,372.16	MID#1027.1001, BOND PROGRAM-GENERAL 2010, APR 26-MAY 25/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	26461	05/31/10	01.0777.0213.009999	$37,387.50	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, APR 27-MAY 25/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	26464	05/31/10	01.0777.0213.009999	$44,859.00	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL, APR 26-MAY 25/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	26465	05/31/10	01.0777.0213.009999	$17,876.99	MID#910270802.0000, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL-PHASE 2, APR 26-MAY 25/10
		COMMISSIONER PCT 3	TOM ARNOLD DRILLING INC	999112	03/13/10	01.0777.0213.009999	$358.00	SEE ATTACHED. DUE TO RAIN THIS SEASON, WELL IS CONTINUE TO RUN OVER. WILL TAP IT TO RELIEVE PRESSURE. THIS WILL ALSO KEEP WATER OUT OF ELECTRICAL AREAS.
							Total Dept.: 112,101.04	
	0214	COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1023	06/08/10	01.0777.0214.009999	$11,688.26	WA#1, ROAD BOND PASS THRU PROGRAM, APR 1-30/10

		COMMISSIONER PCT 4	AUSTIN ENGINEERING CO INC	2/09WC712	05/29/10	01.0777.0214.009999	$315,654.07	P#09WC712, BUS 79 DRAINAGE, MAY 1-29/10
		COMMISSIONER PCT 4	HUGGINS SEILER & ASSOCIATES, LP	228.03.03.08	05/25/10	01.0777.0214.009999	$4,592.00	P#228.03.03, FM 1460 THRU MAY 25/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26444	05/31/10	01.0777.0214.009999	$198.00	MID#1027.0010, HWY 79 PCT#4 (ROW ACQUISITION), MAY 10/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26445	05/31/10	01.0777.0214.009999	$243.50	MID#1027.0130, CHANDLER ROAD ROW ACQUISITION, MAY 5/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26448	05/31/10	01.0777.0214.009999	$9.24	MID#1027.0330, GENERAL, APR 23-MAY 12/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26457	05/31/10	01.0777.0214.009999	$585.00	MID#1027.0803, FM 1460-GENERAL, APR 26-MAY 25/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26460	05/31/10	01.0777.0214.009999	$784.10	MID#1027.1001, BOND PROGRAM-GENERAL 2010, APR 26-MAY 25/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26463	05/31/10	01.0777.0214.009999	$219.00	MID#1027.10170, WMCO/BONDS/CR 170-GENERAL, APR 27-MAY 04/10
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A141957	05/26/10	01.0777.0214.009999	$11,981.46	P#26259, BUS 79-WEST LOOP 397, THRU MAY 16/10
							Total Dept.: 345,954.63	
	0401	COMMISSIONERS COURT	OFFICE OF THE ATTORNEY GENERAL	06/14/10	06/14/10	01.0777.0401.009999	$9,500.00	C#2729.029, FILING FEE, TEXAS PASS THROUGH TOLL REVENUE AND LIMITED TAX BONDS, SERIES 2010
		COMMISSIONERS COURT	WESTAR CONSTRUCTION INC	1/07WC501	05/25/10	01.0777.0401.009999	$218,025.00	P#07WC501, SOUTHWEST REGIONAL PARK SPLASH PAD, THRU MAY 25/10
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1023	06/08/10	01.0777.0401.009999	$40,766.93	WA#1, ROAD BOND PASS THRU PROGRAM, APR 1-30/10
		COMMISSIONERS COURT	CONTACT ONE INC	1068	06/02/10	01.0777.0401.009999	$27,919.61	MapSAG GIS Data Management System Licenses/configuration/installation/training/support Software for the GIS validation for the PSTP
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	15/09WC706	05/31/10	01.0777.0401.009999	$417,038.91	P#09WC706, WILLIAMS DRIVE, MAY 10
		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	17/08WC619	05/31/10	01.0777.0401.009999	$302,046.40	P#08WC619, US 79, SECTION 5A, MAY 10
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-45	06/01/10	01.0777.0401.009999	$155.94	LODGING, MAY 25-26/10, WEAVER
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-46	06/03/10	01.0777.0401.009999	$155.94	LODGING, JUN 1-2/10, WEAVER
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	2000-14	05/31/10	01.0777.0401.009999	$29,696.00	PHASE IX-CONFIGURATION SUPPORT, APR 15-MAY 28/10
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	23/08WC607	05/31/10	01.0777.0401.009999	$190,119.03	P#08WC607, US 79, SECTION 5B, MAY 10

		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26448	05/31/10	01.0777.0401.009999	$4.62	MID#1027.0330, GENERAL, APR 23-MAY 12/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26451	05/31/10	01.0777.0401.009999	$20,087.73	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, APR 26-MAY 27/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26452	05/31/10	01.0777.0401.009999	$37.50	MID#1027.0620, HWY 79 (PASS THROUGH) EAST OF TAYLOR TO THRALL, MAY 25/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26453	05/31/10	01.0777.0401.009999	$504.00	MID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26456	05/31/10	01.0777.0401.009999	$1,279.00	MID#1027.0801, BONDS/SH 29, APR 26-MAY 19/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26460	05/31/10	01.0777.0401.009999	$392.06	MID#1027.1001, BOND PROGRAM-GENERAL 2010, APR 26-MAY 25/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26462	05/31/10	01.0777.0401.009999	$176.30	MID#1027.1011, SH 29 SAFETY (ROW), MAY 12-20/10
		COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	41003	04/19/10	01.0777.0401.009999	$24,186.28	P#293518, SOUTHWEST REGIONAL PARK, MAR 15-APR 11/10
		COMMISSIONERS COURT	ASPEN AIR INC	42968	05/20/10	01.0777.0401.009999	$11,744.00	REPLACE COMPRESSOR AT COURTHOUSE PER ATTACHED ESTIMATE
		COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	51031	05/21/10	01.0777.0401.009999	$3,418.98	P#293518, SOUTHWEST REGIONAL PARK, APR 12-MAY 16/10
		COMMISSIONERS COURT	DAN WILLIAMS COMPANY	6/09WC720	05/31/10	01.0777.0401.009999	$524,006.54	P#09WC720, US 183, MAY 10
		COMMISSIONERS COURT	CHASCO CONTRACTING	8011-13	05/31/10	01.0777.0401.009999	$260,999.02	J#8011, WC ANX PCT #1, THRU MAY 31/10
		COMMISSIONERS COURT	SHI GOVERNMENT SOLUTIONS	GB00012578	06/03/10	01.0777.0401.009999	$472.00	CA ARCSERVE BACKUP FOR WIN V 12.5 LICENSE DIR-SDD-778
		COMMISSIONERS COURT	CROSS TELECOM	PINV00007201	04/27/10	01.0777.0401.009999	$154,740.83	R5 UPGRADE + NEW RR ANNEX PHONE SYSTEM
		COMMISSIONERS COURT	DELL COMPUTER CORP	XDTPM71P6	05/24/10	01.0777.0401.009999	$5,369.48	PV114X, LTO5-140 TAPE DRIVE PER Q# 538454502 RACK CHASSIS AND MEDIA 10PK
		COMMISSIONERS COURT	DELL COMPUTER CORP	XDTXTWM47	05/27/10	01.0777.0401.009999	$4,499.82	VLA SQL SERVER STD 2008 PER PROCESSOR LICENSE WIN32/64BIT
		COMMISSIONERS COURT	DELL COMPUTER CORP	XDW1WD437	05/28/10	01.0777.0401.009999	$3,645.28	VLA WINDOWS SERVER STND 2008 R2 LICENSES
					05/28/10	01.0777.0401.009999	$21.58	WIN SERVER STND 2008R2 64BIT ENG DVD MEDIA
							Total Dept.: 2,251,008.78	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	JUL 2010	05/19/10	01.0852.0852.004711	$2,900.00	3RD QTR 2010 AVERY RANCH RD PROPERTY TAX
							Total Dept.: 2,900.00	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062427552	05/27/10	01.0882.0882.003311	$100.58	UNIFORM SERVICE
		FLEET MAINTENANCE	G & K SERVICES	1062430719	06/03/10	01.0882.0882.003311	$98.90	UNIFORM SERVICE
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10722447	05/03/10	01.0882.0882.003523	$54.77	3935878 VALVE COVER GASKET
					05/03/10	01.0882.0882.003523	$15.13	3946168 VALVE COVER BOLT
					05/03/10	01.0882.0882.003523	$14.32	3973511 SEAL

					05/03/10	01.0882.0882.003523	$20.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10722987	05/24/10	01.0882.0882.003523	$938.42	PC345709 - CUTTING EDGES
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11328	05/24/10	01.0882.0882.003523	$9.00	ESTIMATED FREIGHT
					05/24/10	01.0882.0882.003523	$213.15	S30HACPBULUB - STROBE BULB
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11339	05/28/10	01.0882.0882.003523	$53.56	ESTIMATED SHIPPING
					05/28/10	01.0882.0882.003523	$314.55	PV1250FC INVERTER
		FLEET MAINTENANCE	CENTEX TOWING, INC	12155	05/27/10	01.0882.0882.003524	$133.00	TOWING FOR UNIT#8021MT
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	14078	06/01/10	01.0882.0882.003523	$100.00	720 - TARP REPLACEMENT
					06/01/10	01.0882.0882.003523	$7.90	LC125 - COLLAR
		FLEET MAINTENANCE	AUTO ZONE	1421608393	05/03/10	01.0882.0882.003523	$43.19	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421608832	05/04/10	01.0882.0882.003523	$16.79	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421609444	05/04/10	01.0882.0882.003523	$282.38	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421609447	05/04/10	01.0882.0882.003303	$14.38	OIL BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421609448	05/04/10	01.0882.0882.003522	$89.54	BATTERY BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421609499	05/04/10	01.0882.0882.003523	$3.67	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421610267	05/05/10	01.0882.0882.003523	$6.36	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421612100	05/07/10	01.0882.0882.003523	$79.98	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421612261	05/07/10	01.0882.0882.003523	$96.77	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421615082	05/10/10	01.0882.0882.003523	$76.78	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421615146	05/10/10	01.0882.0882.003523	-$43.99	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421615454	05/10/10	01.0882.0882.003523	$523.48	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421615461	05/10/10	01.0882.0882.003522	$329.75	BATTERY BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421615463	05/10/10	01.0882.0882.003303	$7.19	OIL BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421615814	05/11/10	01.0882.0882.003523	$43.99	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421615815	05/11/10	01.0882.0882.003523	$10.39	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421615816	05/11/10	01.0882.0882.003523	-$43.99	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421615852	05/11/10	01.0882.0882.003523	$11.19	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421615853	05/11/10	01.0882.0882.003523	-$10.39	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421616183	05/11/10	01.0882.0882.003303	$7.19	OIL BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421616863	05/12/10	01.0882.0882.003523	$7.18	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421618523	05/14/10	01.0882.0882.003523	-$34.39	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421618661	05/14/10	01.0882.0882.003523	$16.77	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421618795	05/14/10	01.0882.0882.003523	-$16.77	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421621527	05/17/10	01.0882.0882.003523	$5.59	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421621622	05/17/10	01.0882.0882.003523	$22.86	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421621662	05/17/10	01.0882.0882.003523	$7.99	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421621792	05/17/10	01.0882.0882.003523	$70.36	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421622495	05/18/10	01.0882.0882.003522	$197.85	BATTERY BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421622710	05/18/10	01.0882.0882.003523	$699.12	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421623617	05/19/10	01.0882.0882.003523	$42.39	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421623618	05/19/10	01.0882.0882.003523	$11.19	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421623744	05/19/10	01.0882.0882.003523	-$18.00	PARTS BLANKET FOR MAY #1

		FLEET MAINTENANCE	AUTO ZONE	1421625064	05/21/10	01.0882.0882.003523	$76.78	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421625167	05/21/10	01.0882.0882.003523	$161.93	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421628237	05/24/10	01.0882.0882.003523	$113.89	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421628585	05/24/10	01.0882.0882.003523	$45.99	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421628592	05/24/10	01.0882.0882.003523	$197.86	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421628593	05/24/10	01.0882.0882.003522	$624.11	BLANKET FOR MAY #2
		FLEET MAINTENANCE	AUTO ZONE	1421628965	05/25/10	01.0882.0882.003523	$91.98	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421629004	05/25/10	01.0882.0882.003523	-$47.99	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421629311	05/26/10	01.0882.0882.003523	$43.99	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421629326	05/25/10	01.0882.0882.003523	-$43.99	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421629356	05/25/10	01.0882.0882.003523	$47.99	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421629357	05/25/10	01.0882.0882.003523	-$43.99	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421629767	05/26/10	01.0882.0882.003303	-$6.79	OIL BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421629769	05/26/10	01.0882.0882.003303	$6.79	OIL BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421629949	05/26/10	01.0882.0882.003523	$66.39	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421629950	05/26/10	01.0882.0882.003523	$176.00	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421629984	05/26/10	01.0882.0882.003523	-$176.00	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421630225	05/26/10	01.0882.0882.003523	-$87.98	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421630305	05/26/10	01.0882.0882.003523	-$87.98	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421630308	05/26/10	01.0882.0882.003523	-$43.99	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421630600	05/27/10	01.0882.0882.003523	-$43.99	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421630876	05/27/10	01.0882.0882.003523	$3.99	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	AUTO ZONE	1421631393	05/27/10	01.0882.0882.003523	$17.58	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1447899	05/21/10	01.0882.0882.003523	$9.12	BLANKET FOR MAY #1
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2032197	05/19/10	01.0882.0882.003523	$820.38	70996 GEAR BOX
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	20863	05/25/10	01.0882.0882.004543	$115.00	JUMP BOX REPAIR
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2152455	05/04/10	01.0882.0882.003523	$85.50	BLANKET FOR MAY #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2152462	05/04/10	01.0882.0882.003523	$35.69	BLANKET FOR MAY #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2153759	05/07/10	01.0882.0882.003523	$14.06	BLANKET FOR MAY #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2154122	05/17/10	01.0882.0882.003523	$56.22	BLANKET FOR MAY #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2154485	05/25/10	01.0882.0882.003523	$12.50	BLANKET FOR MAY #1
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	25301	05/10/10	01.0882.0882.003523	$127.60	201337 DOOR CYLINDERS

					05/10/10	01.0882.0882.003523	$41.28	8800923 GASKET
					05/10/10	01.0882.0882.003523	$100.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	25667	04/27/10	01.0882.0882.003523	$28.18	6600196 PRESSURE GAUGE
					04/27/10	01.0882.0882.003523	$10.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	25761	05/11/10	01.0882.0882.003523	$26.86	3100566 HOOD LATCH
					05/11/10	01.0882.0882.003523	$101.52	6602901 AIR VALVE
					05/11/10	01.0882.0882.003523	$84.69	6603150 AIR CYLINDER
					05/11/10	01.0882.0882.003523	$75.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	25762	05/11/10	01.0882.0882.003523	$22.80	152126 GASKET
					05/11/10	01.0882.0882.003523	$651.08	402894 MANIFOLD
					05/11/10	01.0882.0882.003523	$75.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	25919	06/01/10	01.0882.0882.003523	$28.84	403162 - SEALING DISC
					06/01/10	01.0882.0882.003523	$10.00	ESTIMATED FREIGHT
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	272719	05/24/10	01.0882.0882.003523	$184.60	4261 - STROBE LIGHT
					05/24/10	01.0882.0882.003523	$116.37	4262 - STROBE LIGHT
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69298	05/03/10	01.0882.0882.003523	$37.53	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69423-2	05/04/10	01.0882.0882.003523	$367.49	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69428	05/04/10	01.0882.0882.003303	$129.98	OIL BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69669-3	05/05/10	01.0882.0882.003523	-$168.00	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69884-2	05/06/10	01.0882.0882.003523	$71.30	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69890-2	05/06/10	01.0882.0882.003523	$25.82	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69981	05/06/10	01.0882.0882.003523	-$25.82	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69987-2	05/06/10	01.0882.0882.003523	$25.02	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70079-3	05/07/10	01.0882.0882.003523	$7.95	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70119-2	05/07/10	01.0882.0882.003523	$14.77	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70129-2	05/07/10	01.0882.0882.003523	$4.13	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70203	05/07/10	01.0882.0882.003523	$49.98	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70383-2	05/10/10	01.0882.0882.003523	$44.16	PART BLANKET FOR MAY #1

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70428-2	05/10/10	01.0882.0882.003523	-$49.98	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70510	05/11/10	01.0882.0882.003523	$915.65	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70513-2	05/11/10	01.0882.0882.003303	$38.59	OIL BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70817-2	05/12/10	01.0882.0882.003523	$51.92	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70818	05/12/10	01.0882.0882.003523	$235.08	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70875-2	05/12/10	01.0882.0882.003303	$5.26	OIL BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70985	05/13/10	01.0882.0882.003523	-$11.94	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70995-2	05/13/10	01.0882.0882.003303	$71.04	OIL BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71104	05/13/10	01.0882.0882.003523	$4.87	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71265-3	05/14/10	01.0882.0882.003523	$14.37	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71554-2	05/17/10	01.0882.0882.003303	$122.04	OIL BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71557-2	05/17/10	01.0882.0882.003523	$467.31	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71659-3	05/18/10	01.0882.0882.003523	$0.71	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71720-2	05/18/10	01.0882.0882.003523	$5.28	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71895	05/19/10	01.0882.0882.003523	$15.43	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-72214-2	05/20/10	01.0882.0882.003523	$30.40	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-72249-3	05/21/10	01.0882.0882.003523	$69.96	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-72322-2	05/21/10	01.0882.0882.003523	-$18.62	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-72631-3	05/25/10	01.0882.0882.003523	$555.26	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-72641	05/25/10	01.0882.0882.003303	$21.12	OIL BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-73315-2	05/27/10	01.0882.0882.003523	$86.84	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-73441-4	05/28/10	01.0882.0882.003523	$84.95	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-73442-3	05/28/10	01.0882.0882.003523	$84.95	PART BLANKET FOR MAY #1

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-73489-3	05/28/10	01.0882.0882.003523	$4.31	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	NORTHSTAR EQUIPMENT	3245	03/11/10	01.0882.0882.005003	$112.00	194-23-2 HUNTER CORDLESS SENSOR BATTERY
					03/11/10	01.0882.0882.005003	$372.80	20-1792-1 HUNTER WHEEEL ADAPTOR EXTENSION SET
					03/11/10	01.0882.0882.005003	$540.00	20-1832-1 HUNTER CHARGER FOR HD SENSORS
					03/11/10	01.0882.0882.005003	$624.00	20-1922-1 HUNTER HD SENSOR CART
					03/11/10	01.0882.0882.005003	$179.20	20-1978-1 HUNTER WHEEL ADAPTOR
					03/11/10	01.0882.0882.005003	$280.00	20-2050-1 HUNTER LIVE RIDE HEIGHT TARGETS
					03/11/10	01.0882.0882.005003	$180.00	20-2211-1 HUNTER MEMORY UPGRADE KIT
					03/11/10	01.0882.0882.005003	$0.00	25-140-1 HUNTER 14" TURNPLATES ($485.00)
					03/11/10	01.0882.0882.005003	$1,240.00	30-421-1 HUNTER ICON CORDLESS REMOTE INDICATOR
					03/11/10	01.0882.0882.005003	$10,218.00	DSP506TXF HUNTER CORDLESS HD SENSORS
					03/11/10	01.0882.0882.005003	$980.00	ESTIMATED SHIPPING
					03/11/10	01.0882.0882.005003	$11,624.00	HS401CM HUNTER HIGH DEFINITION CAMERA SENSORS
					03/11/10	01.0882.0882.005003	$19,830.00	WA245 HUNTER HD ALIGNER W/PREMIUM CABINET & 32" SCREEN
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	329274	05/20/10	01.0882.0882.003523	$56.31	482794 GAS DAMPER
					05/20/10	01.0882.0882.003523	$16.22	HG52029 SHROUD
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	329707	05/25/10	01.0882.0882.003523	$63.95	481558 BELT
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	330235	06/02/10	01.0882.0882.003523	$96.60	316095053 LINE, WEEDEATER
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	375008	05/27/10	01.0882.0882.003524	$253.88	POWER STEERING REPAIR FOR #IB0802
		FLEET MAINTENANCE	XEROX CORPORATION	48209232	06/01/10	01.0882.0882.004621	$69.98	985-L2 XEROX COPY CENTRE20 QTY 1(COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL $69.98 @ 10 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES $.0131 EACH) STATE CONT. # 985-13-01400-5 CLAUSE #130 XEROX COMP DAHILL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-75127-5	05/24/10	01.0882.0882.003303	$107.60	CHV7070 - GREASE
					05/24/10	01.0882.0882.003303	$252.68	KENS4254 - HP50
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-75314-6	05/24/10	01.0882.0882.003303	$397.63	CIT3616 - 10W30SQ
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-76837-8	06/01/10	01.0882.0882.003303	$188.10	CHVURSA1540CJG3 - 15W40
					06/01/10	01.0882.0882.003303	$473.02	FMOXO5W20DSP - 5W20SQ
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-76965-5	06/01/10	01.0882.0882.003303	$328.54	CHV303D - UTFSQ
					06/01/10	01.0882.0882.003303	$372.77	CHVURSA1540CJD - OIL
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50214407	04/30/10	01.0882.0882.003523	$5.26	77134059 GASKET

					04/30/10	01.0882.0882.003523	$14.28	80224036 GASKET
					04/30/10	01.0882.0882.003523	$5.90	80324002 GASKET
					04/30/10	01.0882.0882.003523	$223.59	80423049 BRAKE VALVE
					04/30/10	01.0882.0882.003523	$58.47	ESTIMATED SHIPPING
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50214516	05/06/10	01.0882.0882.003523	$526.09	80383262 TRAVEL MOTOR RH
					05/06/10	01.0882.0882.003523	$964.98	80383430 TRAVEL MOTOR LH
					05/06/10	01.0882.0882.003523	$187.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50214896	05/21/10	01.0882.0882.003523	$300.39	80383233 SPRING
					05/21/10	01.0882.0882.003523	$457.07	ESTIMATED SHIPPING
		FLEET MAINTENANCE	LEIF JOHNSON FORD	528201	04/30/10	01.0882.0882.003523	$6.47	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	528352	05/03/10	01.0882.0882.003523	$203.83	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	528430	05/03/10	01.0882.0882.003523	$240.75	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	528476	05/03/10	01.0882.0882.003523	$196.28	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	529812	05/07/10	01.0882.0882.003523	$31.24	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	530124	05/10/10	01.0882.0882.003523	$246.56	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	531656	05/17/10	01.0882.0882.003523	$13.19	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	531669	05/17/10	01.0882.0882.003523	$780.10	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	531721	05/17/10	01.0882.0882.003523	$151.94	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	531722	05/17/10	01.0882.0882.003523	$44.94	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	531811	05/17/10	01.0882.0882.003523	$385.18	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	532007	05/18/10	01.0882.0882.003523	$97.16	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	532036	05/18/10	01.0882.0882.003523	$11.18	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	532432	05/19/10	01.0882.0882.003523	$6.40	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	532787	05/20/10	01.0882.0882.003523	$314.05	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	533107	05/21/10	01.0882.0882.003523	$628.10	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	533296	05/24/10	01.0882.0882.003523	$168.16	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	534131	05/26/10	01.0882.0882.003523	$1,037.62	PARTS BLANKET #2

		FLEET MAINTENANCE	LEIF JOHNSON FORD	534452	05/27/10	01.0882.0882.003523	$476.93	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LANFORD EQUIPMENT CO, INC	53693	05/26/10	01.0882.0882.003523	$175.76	3814606M2 MUFFLER
					05/26/10	01.0882.0882.003523	$18.49	ESTIMATED SHIPPING
		FLEET MAINTENANCE	LANFORD EQUIPMENT CO, INC	53735	05/27/10	01.0882.0882.003523	$199.93	3763362M91 - STARTER
		FLEET MAINTENANCE	HOSELINE INC	56830	05/13/10	01.0882.0882.003523	$20.92	ESTIMATED SHIPPING
					05/13/10	01.0882.0882.003523	$395.00	RCB12/120 CONTROL BOARD
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	584073	05/10/10	01.0882.0882.003523	$249.17	PAINT BLANKET FOR MAY #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	584074	05/10/10	01.0882.0882.003523	$51.02	PAINT BLANKET FOR MAY #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	584883	05/13/10	01.0882.0882.003523	$39.16	PAINT BLANKET FOR MAY #1
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	626595	05/21/10	01.0882.0882.003523	$127.68	15063273 DRIVERS DOOR LATCH
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63052533	05/25/10	01.0882.0882.003522	$274.00	OB12165 12X16.5
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63052545	05/26/10	01.0882.0882.003522	$251.10	054375 - P235/70R16
					05/26/10	01.0882.0882.003522	$198.00	191316 - LT245/70R17
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	754175	05/03/10	01.0882.0882.003523	$47.93	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	754451	05/05/10	01.0882.0882.003523	$90.73	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	754474	05/05/10	01.0882.0882.003523	$393.41	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	754497	05/07/10	01.0882.0882.003523	$165.38	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	754776	05/10/10	01.0882.0882.003523	$39.69	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	755441	05/17/10	01.0882.0882.003523	$58.64	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	755555	05/18/10	01.0882.0882.003523	$298.65	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	755579	05/19/10	01.0882.0882.003523	$593.39	PART BLANKET FOR APRIL #2

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	755736	05/27/10	01.0882.0882.003523	$50.12	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	755813	05/20/10	01.0882.0882.003523	$463.33	BLANKET FOR MAY #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	755938	05/21/10	01.0882.0882.003523	$9.02	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	755970	05/21/10	01.0882.0882.003523	$16.91	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	756059	05/24/10	01.0882.0882.003523	$195.73	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	756182	05/27/10	01.0882.0882.003523	$5.59	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	756533	05/28/10	01.0882.0882.003523	$74.34	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	756573	05/28/10	01.0882.0882.003523	$24.56	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9185752	05/03/10	01.0882.0882.003523	$10.00	ESTIMATED SHIPPING
					05/03/10	01.0882.0882.003523	$348.08	FASTENERS
		FLEET MAINTENANCE	GRAINGER	9259851161	05/24/10	01.0882.0882.003523	$132.40	3XL17 - SPRAYER
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM524993	05/17/10	01.0882.0882.003523	-$100.00	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM527179	05/03/10	01.0882.0882.003523	-$70.00	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM532007	05/19/10	01.0882.0882.003523	-$35.00	PART BLANKET FOR MAY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM753955	05/05/10	01.0882.0882.003523	-$187.50	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM755938	05/21/10	01.0882.0882.003523	-$9.02	PART BLANKET FOR APRIL #2
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-74082	05/18/10	01.0882.0882.003522	$1,073.25	23.1X26 TIRE
					05/18/10	01.0882.0882.003522	$86.25	TUBE
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-74131	05/25/10	01.0882.0882.003522	$149.38	402432047 215/65R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-74133	05/26/10	01.0882.0882.003522	$802.67	732002500 - P235/55R17

					05/26/10	01.0882.0882.003522	$256.08	773430430 - P235/75R16
					05/26/10	01.0882.0882.003522	$220.50	DPA1547345 - P225/70R15
		FLEET MAINTENANCE	HOLT CAT	PCMP0014360	05/11/10	01.0882.0882.003523	-$400.91	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PCMP0014438	05/27/10	01.0882.0882.003523	-$43.64	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PCMP0014443	05/28/10	01.0882.0882.003523	-$29.75	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0048979	05/03/10	01.0882.0882.003523	$67.81	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0049362	05/10/10	01.0882.0882.003523	$57.34	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0049376	05/10/10	01.0882.0882.003523	$128.22	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0049383	05/10/10	01.0882.0882.003523	$794.34	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0049774	05/17/10	01.0882.0882.003523	$187.74	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0049793	05/17/10	01.0882.0882.003523	$246.82	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0049977	05/20/10	01.0882.0882.003523	$246.82	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0050117	05/24/10	01.0882.0882.003523	$17.24	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0050248	05/25/10	01.0882.0882.003523	$65.29	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0050268	05/26/10	01.0882.0882.003523	$51.12	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0050269	05/26/10	01.0882.0882.003523	$1,479.51	PARTS BLANKET FOR MAY #2
		FLEET MAINTENANCE	HOLT CAT	PIMP0050270	05/26/10	01.0882.0882.003523	$10.13	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0050283	05/26/10	01.0882.0882.003523	$30.45	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0050306	05/26/10	01.0882.0882.003523	$10.15	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0050307	05/26/10	01.0882.0882.003523	$3.74	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0050317	05/26/10	01.0882.0882.003303	$442.04	1540195 TDTOTMS
		FLEET MAINTENANCE	HOLT CAT	PIMP0050321	05/27/10	01.0882.0882.003523	$32.90	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0050322	05/27/10	01.0882.0882.003523	$43.64	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0050355	05/27/10	01.0882.0882.003523	$133.87	PARTS BLANKET FOR MAY #2
		FLEET MAINTENANCE	HOLT CAT	PIMP0050393	05/27/10	01.0882.0882.003523	$40.54	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0050422	05/28/10	01.0882.0882.003523	$11.72	PARTS BLANKET FOR MAY #1
		FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO, INC	R113658	06/02/10	01.0882.0882.003523	$23.00	MICROMIST
							Total Dept.: 79,439.30	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	20771560	06/07/10	01.0885.0885.004061	$3,557.22	C#169232, MAY 10, FSA, SHARED SAVINGS, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	JUN 10;D	06/16/10	01.0885.0885.004056	$3,587.20	G#010-301175-00001, JUN 10, ADMIN DENTAL, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	JUN 10;RD	06/16/10	01.0885.0885.004056	$156.35	G#010-301175-00001, JUN 10, RETIREE ADMIN DENTAL, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	JUN 10;RV	06/16/10	01.0885.0885.004064	$66.30	G#010-301175-00001, JUN 10, RETIREE ADMIN VISION, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	JUN 10;V	06/16/10	01.0885.0885.004064	$1,331.20	G#010-301175-00001, JUN 10, ADMIN VISION, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAY 10;CD	06/16/10	01.0885.0885.004056	$20.65	G#010-301175-00001, MAY 10, COBRA ADMIN DENTAL, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAY 10;CV	06/16/10	01.0885.0885.004064	$3.90	G#010-301175-00001, MAY 10, COBRA ADMIN VISION, BNFTS
							Total Dept.: 8,722.82	

	0886	WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	20771560	06/07/10	01.0885.0886.004059	$1,306.63	C#169232, MAY 10, FSA, SHARED SAVINGS, BNFTS
							Total Dept.: 1,306.63	
0999	0401	COMMISSIONERS COURT	CITY OF THRALL	01-TWS	05/27/10	01.0999.0401.009999	$18,000.00	FY09 CDBG-THRALL WATER STORAGE, OCT 1/09-MAY 13/10
		COMMISSIONERS COURT	CITY OF JARRELL	01/JCS	05/26/10	01.0999.0401.009999	$7,500.00	FY09 CDBG-JARRELL CITY SEWER PROJECT (2008 REALLOCATED FUNDS), MAY 1/10
		COMMISSIONERS COURT	JOHN & CORKY'S AUTOMOTIVE SPECIALIST	28640	05/28/10	01.0999.0401.009999	$487.30	REPAIR, 87 LINCOLN, VIN#1LN8M8LF0HY653435, AIR CHECK
		COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	369740	06/01/10	01.0999.0401.009999	$620.00	MAY 10, SCRAM FEE (2 PEOPLE)
		COMMISSIONERS COURT	VERIZON WIRELESS	6430530866	05/28/10	01.0999.0401.009999	$54.77	A#920278043-00002, MAY 10, MOT
		COMMISSIONERS COURT	BOYS & GIRLS CLUB OF GEORGETOWN	FY09#4-CDBG	05/18/10	01.0999.0401.009999	$847.50	FY09 CDBG-GEORGETOWN BOYS AND GIRLS CLUB, APR 22-MAY 12/10
		COMMISSIONERS COURT	BOYS & GIRLS CLUB OF GEORGETOWN	FY09#5-CDBG	06/04/10	01.0999.0401.009999	$200,815.22	FY09 CDBG-GEORGETOWN BOYS AND GIRLS CLUB, MAY 13-JUN 4/10
		COMMISSIONERS COURT	MAZDA SOUTH	WILCO-040510-000763	06/03/10	01.0999.0401.009999	$3,000.00	2009 MAZDA 3, VIN#JM1BK32FX91243649, AIR CHECK
		COMMISSIONERS COURT	COVERT BUICK INC	WILCO-110510-000765	06/10/10	01.0999.0401.009999	$3,000.00	2008 SATURN AURA, VIN#1G8ZS57B28F232981, AIR CHECK
		COMMISSIONERS COURT	FIRST TEXAS HONDA	WILCO-180210-000738	03/20/10	01.0999.0401.009999	$3,000.00	2007 HONDA ODYSSEY, VIN#5FNRL38277B082715, AIR CHECK
							Total Dept.: 237,324.79	
	0545	ANIMAL SERVICES	ILSE M BLACK	06/02/10A	06/02/10	01.0999.0545.009999	$464.45	SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
							Total Dept.: 464.45	
	0576	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19477	05/03/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19478	05/03/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19479	05/03/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19480	05/04/10	01.0999.0576.009999	$100.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19594	05/10/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19595	05/10/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19596	05/10/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19597	05/10/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19623	05/06/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00

	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19816	05/17/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19817	05/17/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19818	05/17/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19819	05/17/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19828	05/24/10	01.0999.0576.009999	$100.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2010 $2,000.00
				05/24/10	01.0999.0576.009999	$50.00	PO 126350, MNL PGM, K, JUV
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19829	05/24/10	01.0999.0576.009999	$150.00	PO 126350, MNL PGM, L, JUV
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19830	05/24/10	01.0999.0576.009999	$150.00	PO 126350, MNL PGM, A, JUV
	JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7765	05/17/10	01.0999.0576.009999	$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. TURNER- MAY 2010 31 DAYS @ $138.25 / DAY = $4,285.75
				05/17/10	01.0999.0576.009999	$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR R WALTERS - MAY 2010 31 DAYS @ $138.25 / DAY = $4,285.75
						Total Dept.: 10,921.50	
0582	911 ADDRESSING	OFFICE DEPOT, INC	519886398001	05/21/10	01.0999.0582.009999	$572.35	MAY - AUG 2010 BLANKET - OFFICE SUPPLIES, 911 ADDRESSING
	911 ADDRESSING	OFFICE DEPOT, INC	519886558001	05/24/10	01.0999.0582.009999	$126.62	MAY - AUG 2010 BLANKET - OFFICE SUPPLIES, 911 ADDRESSING
						Total Dept.: 698.97	
						Sum: 3,844,518.76	