FUNDING REQUIREMENTS
AUG 3/2010

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	DEBORAH B LAGEHENNIG	10-11609-CAG	07/22/10	01.0100.0000.207021	$5,240.55	BC#10-11609-CAG, WRIT#SC-10-0011, CLARK BASQUETTE, CONST#1
		Default	HOWIE LAW PC	1085	07/14/10	01.0100.0000.342800	$25.00	REFUND FOR RECORDS REQUEST CANCELLATION, EMS
		Default	STEVEN THOMAS	14111GF	07/27/10	01.0100.0000.209800	$1,600.00	C#06-601-K26, EXTRADITION REFUND FEE, A/PROB
		Default	TEXAS PARKS & WILDLIFE	2010-11888J3	07/16/10	01.0100.0000.209600	$286.45	C#1000087, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14158J3	07/15/10	01.0100.0000.209600	$48.45	A#1000129, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-15793J3	07/21/10	01.0100.0000.209600	$85.00	C#A0707126, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-17125J3	07/16/10	01.0100.0000.209600	$85.00	C#A1037199, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-17126J3	07/16/10	01.0100.0000.209600	$48.45	C#A1037197, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-17893J3	07/21/10	01.0100.0000.209600	$85.00	C#A1037200, FINE, JP#3
		Default	SHEETS & CROSSFIELD, PC	26680	06/30/10	01.0100.0000.207009	$324.00	MID#1368.1002, AVERY STATION ROAD DISTRICT, PCT#2
		Default	MUNICIPAL SERVICES BUREAU	44434	06/30/10	01.0100.0000.351303	$191.10	A#256-1, JUN 10, COLLECTIONS, JP#3
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0085	07/13/10	01.0100.0000.209600	$127.50	REC#135142, LARRY JOE MALINA JR, JP#4
		Default	CASH MASTER	57375A	07/15/10	01.0100.0000.207022	$300.00	WRIT #57375, RAMIRO HERRERA DBA GRASSROOTS LANDSCAPE DESIGN, CONST#2
					07/15/10	01.0100.0000.341902	-$30.00	WRIT #57375, RAMIRO HERRERA DBA GRASSROOTS LANDSCAPE DESIGN, CONST#2
		Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	C#09-886-T368	07/23/10	01.0100.0000.207024	$400.00	WRIT#09-886-T368, BURGE CONCRETE CORPORATION, CONST#4
					07/23/10	01.0100.0000.341904	-$190.00	WRIT#09-886-T368, BURGE CONCRETE CORPORATION, CONST#4
		Default	GATEWAY ESTATES DS LTD	F10-007J4	07/14/10	01.0100.0000.207022	$3,798.61	WRIT#F10-007J4, JUD STRINGER, CONST#2
					07/14/10	01.0100.0000.341902	-$331.69	WRIT#F10-007J4, JUD STRINGER, CONST#2
		Default	MONEY BOX	JC-100054	07/27/10	01.0100.0000.207022	$80.00	WRIT#JC-100054, CORI SANDERS, CONST#2
					07/27/10	01.0100.0000.341902	-$8.00	WRIT#JC-100054, CORI SANDERS, CONST#2
							Total Dept.: 12,165.42	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0211.002050	$15.20	WORKERS COMP
							Total Dept.: 15.20	
	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	10147277	07/13/10	01.0100.0212.004621	$65.89	COPIER MACHINE FOR OFFICE; RENTAL. MONTHLY AMOUNT FOR RENTAL, 65.89
		COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0212.002050	$15.56	WORKERS COMP
							Total Dept.: 81.45	
	0213	COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0213.002050	$15.19	WORKERS COMP

		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	AUG 2010	08/01/10	01.0100.0213.004610	$1,250.00	AUG 2010, RENT, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	AUG 2010;CAM	08/01/10	01.0100.0213.004610	$388.00	AUG 2010, CAM CHGS, PCT#3
							Total Dept.: 1,653.19	
	0214	COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	100673653	06/29/10	01.0100.0214.004621	$152.96	S#3075104, JUL 10, PCT#4
		COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0214.002050	$15.27	WORKERS COMP
		COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	JUL 10;818-6144	07/17/10	01.0100.0214.004210	$44.89	A#512-818-6144, JUN 18-JUL 17/10, PCT#4
							Total Dept.: 213.12	
	0215	INFRASTRUCTURE DEPT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0215.002050	$12.50	WORKERS COMP
							Total Dept.: 12.50	
	0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0341.002050	$26.05	WORKERS COMP
							Total Dept.: 26.05	
	0400	COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0400.002050	$23.95	WORKERS COMP
		COUNTY JUDGE	TEXAS ASSOCIATION OF COUNTIES	23065	06/11/10	01.0100.0400.004350	$23.00	A#2460, BROCHURES, C/JUDGE
		COUNTY JUDGE	TEXAS ASSOCIATION OF COUNTIES	23066	06/11/10	01.0100.0400.004350	$27.50	A#2460, BROCHURES, C/JUDGE
							Total Dept.: 74.45	
	0402	HUMAN RESOURCES	TAYLOR DAILY PRESS	06/06/10	06/06/10	01.0100.0402.004310	$64.62	A#122107, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	06/13/10	06/13/10	01.0100.0402.004310	$64.62	A#122107, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	06/20/10	06/20/10	01.0100.0402.004310	$64.62	A#122107, EMP AD, HR
		HUMAN RESOURCES	LUCY REGIMBAL	07/19/20	07/19/10	01.0100.0402.004231	$20.00	JUN 23/10, EXP REIMB, HR
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0402.002050	$28.19	WORKERS COMP
							Total Dept.: 242.05	
	0403	COUNTY CLERK	KYOCERA MITA AMERICA, INC	100675787	06/29/10	01.0100.0403.004621	$125.34	KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 10,000 copies/month STOCK # 985-01-32210-5; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 $125.34 X 12 = $1,504.08

		COUNTY CLERK	KYOCERA MITA AMERICA, INC	100675951	06/29/10	01.0100.0403.004621	$91.57	KM/CS 3040 K7Y00187 (RECORDING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK# 985-01-31210-6; 985-02-14004-3; 985-02-14001-9 OCT 09 THRU SEP 10 $91.57 X 12 = $1,098.84
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	100675955	06/29/10	01.0100.0403.004621	$91.57	KM/CS 3040 K7Y00187 (RECORDING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK# 985-01-31210-6; 985-02-14004-3; 985-02-14001-9 OCT 09 THRU SEP 10 $91.57 X 12 = $1,098.84
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	10147292	07/13/10	01.0100.0403.004621	$178.20	CANON IR3235 (985-13-09001-3) (VITALS) INCL AUTO DUPLEX, ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER - S1 (98513-09420-5) STAND CABINET - P1 (985-13-09405-6) MAY 2010 - SEPT 2010 $178.20 X 5 = $891.00
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	10147293	07/13/10	01.0100.0403.004621	$119.46	CANON IMAGERUNNER 1025N (2583b001AA) INCLUDES CASETTE FEEDING MODULE - N2 (0859b004AA) AND CABINET -V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 MAY 2010 - SEPT 2010 $59.73 X 5 = $298.65
		COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0403.002050	$37.45	WORKERS COMP
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	72664I	07/20/10	01.0100.0403.003100	$283.40	SEE ATTACHED
		COUNTY CLERK	BURK'S REPROGRAPHIC	JUL 2010	08/01/10	01.0100.0403.004621	$0.00	COPIER/PRINTER MONTHLY SERVICE MAINT AGRMT, C/CLK
					08/01/10	01.0100.0403.004621	$440.00	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE OCT 2009 - SEP 2010 INCLUDES 5,000 SQFT/MONTH, TONER $440 X 12 = $5280
							Total Dept.: 1,366.99	

	0404	COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	100673240	06/29/10	01.0100.0404.004621	$153.42	KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10,000 COPIES/MTH LEASE OCT 09 - SEP 10 $153.42 X 12 = $1,841.04
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	100675785	06/29/10	01.0100.0404.004621	$125.34	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-05; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 $125.34 X 12 = $1,504.08
		COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0404.002050	$57.10	WORKERS COMP
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	72664I	07/20/10	01.0100.0404.003100	$142.45	SEE ATTACHED
							Total Dept.: 478.31	
	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0405.002050	$14.77	WORKERS COMP
							Total Dept.: 14.77	
	0409	NON-DEPARTMENTAL	DIAL ONE ELECTRIAL SERVICES	36248	07/01/10	01.0100.0409.004510	$2,114.70	INSTALL ELECTRICAL CIRCUITS ON 2ND FLOOR AT HISTORIC JAIL PER ATTACHED ESTIMATE
		NON-DEPARTMENTAL	BLUEBONNET TRAILS MHMR CTR	FY10-JUL-10	08/01/10	01.0100.0409.004999	$0.00	COURT PROCEEDINGS FOR MENTAL HEALTH
							Total Dept.: 2,114.70	
	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	09-2441-FC4	07/14/10	01.0100.0425.004130	$676.00	HW JR, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	09-2549-FC4F	07/14/10	01.0100.0425.004130	$455.00	CR, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	09-3214-FC4E	07/14/10	01.0100.0425.004130	$260.00	TC, CC#4
		COUNTY COURTS AT LAW	DION W CLARK	10-1574-F395	07/14/10	01.0100.0425.004130	$390.00	GLR, A CHILD, CC#4
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0425.002050	$3.83	WORKERS COMP
							Total Dept.: 1,784.83	
	0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0426.002050	$27.19	WORKERS COMP
							Total Dept.: 27.19	
	0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0427.002050	$27.87	WORKERS COMP
		COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS, INC	72692	07/15/10	01.0100.0427.003100	$36.32	4 person Appointment Book
		COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS, INC	72717	07/19/10	01.0100.0427.003100	$2.00	Advantus Staples
					07/19/10	01.0100.0427.003100	$8.33	Post-it Bright Colors Memo Cube
					07/19/10	01.0100.0427.003100	$17.22	Tombow Mono Retro Correction Tape
					07/19/10	01.0100.0427.003100	$8.26	Westcott Titanium Bonded S
							Total Dept.: 100.00	

	0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0428.002050	$28.25	WORKERS COMP
		COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	JUL 10;1982	07/01/10	01.0100.0428.004211	$10.29	A#1982, JUN 10, CC#3
							Total Dept.: 38.54	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0429.002050	$28.83	WORKERS COMP
							Total Dept.: 28.83	
	0435	DISTRICT COURTS	LISA DAVID	07/30/10	07/30/10	01.0100.0435.004002	$2,982.00	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	DENISE C MACKAY, CSR, RPR	070810	07/08/10	01.0100.0435.004125	$30.00	JUL 8/10, C#08-582-K26, TRANSCRIPT, 26TH
		DISTRICT COURTS	JACK N WEBERNICK	09-147-K277	07/19/10	01.0100.0435.004130	$7,280.00	JAMES ALLEN HARRIS, 277TH
		DISTRICT COURTS	EVA EAKIN	10-004-K368	07/12/10	01.0100.0435.004130	$500.00	CHRISTINA ANN JEFFRIES, 368TH
		DISTRICT COURTS	LINDA GUADARRAMA	10-102-K368	06/30/10	01.0100.0435.004130	$500.00	FRANK FRUTOSO CASTILLO JR, 368TH
		DISTRICT COURTS	DAVE HOWARD	10-131-K368	07/01/10	01.0100.0435.004130	$500.00	MILES EDWARD GROFF, 368TH
		DISTRICT COURTS	MARVIN N KING	10-138-K368	07/01/10	01.0100.0435.004130	$500.00	BYRAN RAY MAXWELL, 368TH
		DISTRICT COURTS	W W TORREY	10-196-K368	06/28/10	01.0100.0435.004130	$500.00	KEIDRICK DEMOND TURNER, 368TH
		DISTRICT COURTS	RAY A BASS	10-228-K277	07/19/10	01.0100.0435.004130	$500.00	BROOK GAY, 277TH
		DISTRICT COURTS	RAY A BASS	10-233-K368	07/12/10	01.0100.0435.004130	$500.00	WARREN MITCHELL, 368TH
		DISTRICT COURTS	ROBERT F MAIER	10-244-K368	07/12/10	01.0100.0435.004130	$500.00	COLE CANYON LOCKHART, 368TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	10-285-K368	07/12/10	01.0100.0435.004130	$500.00	ST, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-468-K368	06/15/10	01.0100.0435.004130	$500.00	TIMOTHY LOUIS HARPER, 368TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	10-474-K368	06/28/10	01.0100.0435.004141	$100.00	INTERPRETING, JOSE ANGEL TELLEZ, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-608-K368	06/22/10	01.0100.0435.004130	$500.00	STEPHEN D DUSWALT, 368TH
		DISTRICT COURTS	MAUREEN BURROWS	10-692-K26	07/06/10	01.0100.0435.004100	$1,050.00	C#10-692-K26, JUN 24-JUL 6/10, PSYCH & EVAL, 26TH
		DISTRICT COURTS	JOEL KUTNICK MD	10-754-K26	06/25/10	01.0100.0435.004100	$1,200.00	C#10-754-K26, EVAL, JUN 25/10, 26TH
		DISTRICT COURTS	BLAIR JONES	10-766-K368	06/30/10	01.0100.0435.004130	$500.00	JIMMY WAJIH BAKIR, 368TH
		DISTRICT COURTS	RICK GUZMAN	10-823-K277	07/19/10	01.0100.0435.004130	$500.00	JOSE DIAZ, 277TH
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0435.002050	$10.97	WORKERS COMP
		DISTRICT COURTS	MAUREEN BURROWS	91-913-K368	06/23/10	01.0100.0435.004100	$1,260.00	PSYCH EVAL & REPORT, JUN 22-23/10, 368TH
							Total Dept.: 20,412.97	
	0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0436.002050	$12.65	WORKERS COMP
							Total Dept.: 12.65	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0437.002050	$12.52	WORKERS COMP
							Total Dept.: 12.52	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0438.002050	$12.91	WORKERS COMP
		368TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	38966	06/25/10	01.0100.0438.003100	$32.97	AT A GLANCE APPOINTMENT BOOK
					06/25/10	01.0100.0438.003100	$45.18	SELF INKING STAMP

							Total Dept.: 91.06	
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0439.002050	$12.52	WORKERS COMP
							Total Dept.: 12.52	
	0440	DISTRICT ATTORNEY	JOHN BRADLEY	07/19/10	07/19/10	01.0100.0440.004232	$663.95	JUL 11-15/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	LEXIS NEXIS	1006068098	06/30/10	01.0100.0440.004210	$61.00	A#1096DV, JUN 10, ONLINE CHARGES, D/ATTY
		DISTRICT ATTORNEY	SECAP FINANCE	1046094-JN10	07/03/10	01.0100.0440.004216	$55.35	SECAP, contract #1046094-301, rental of postal meter with scale, $55.35 per month, rental period Oct 2009 through Sept 2010
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0440.002050	$545.98	WORKERS COMP
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	25663438	07/12/10	01.0100.0440.003301	$64.62	Texas Fleet Fuel blanket order; fuel for DA Criminal Investigators' vehicles.
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	25744310	07/19/10	01.0100.0440.003301	$107.54	Texas Fleet Fuel blanket order; fuel for DA Criminal Investigators' vehicles.
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	39136	07/06/10	01.0100.0440.003100	$84.65	V Quest Blanket Purchase Order for office supplies
					07/06/10	01.0100.0440.003100	$37.90	V Quest Office Supplies, blanket purchase order for $1000.00
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	39161	07/07/10	01.0100.0440.003100	$104.99	V Quest Office Supplies, blanket purchase order for $1000.00
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	39207	07/08/10	01.0100.0440.003100	$83.12	V Quest Office Supplies, blanket purchase order for $1000.00
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	39227	07/09/10	01.0100.0440.003100	$88.40	V Quest Office Supplies, blanket purchase order for $1000.00
		DISTRICT ATTORNEY	DENISE C MACKAY, CSR, RPR	71010	07/10/10	01.0100.0440.004125	$205.00	GRAND JURY TRANSCRIPTS, JUL 10/10, L WALKER, D/ATTY
							Total Dept.: 2,102.50	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0441.002050	$11.93	WORKERS COMP
							Total Dept.: 11.93	
	0450	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	100675752	06/29/10	01.0100.0450.004621	$335.89	KM/CS-4050 Copy machine Stock No. 985-01-67210-3 ID#PPM 8743792 Oct 09 thru Sept 10- $271.19 mo x 12= 3,254.28
		DISTRICT CLERK	SECAP FINANCE	1097774-JN10	07/03/10	01.0100.0450.004216	$15.00	72" Worktable, 15.00/month 9/09-9/10
					07/03/10	01.0100.0450.004216	$310.00	DP 525 WOW USPS Dom/Int Rates, 50 Dept Acct Meter, Soft-Guard Rate Update Protection 15 lb scale interfaced weighing, Diff weighing for 15 lb s DP Series PC Interface Port, Maint. Agree. $310.00/mo. 09/09-09/10
		DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0450.002050	$87.11	WORKERS COMP
		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	26168124	07/06/10	01.0100.0450.004350	$830.83	500 civil case file folders
		DISTRICT CLERK	OFFICE DEPOT, INC	524849953001	07/02/10	01.0100.0450.003100	$816.10	Office Supplies
		DISTRICT CLERK	OFFICE DEPOT, INC	524852710001	07/02/10	01.0100.0450.003005	$834.98	Legal 6 shelf file cabinet
		DISTRICT CLERK	PITNEY BOWES INC	JUL 10;D/CLK	07/27/10	01.0100.0450.004212	$6,000.00	A#48041438, POSTAGE REFILL, JUL 10, D/CLK
							Total Dept.: 9,229.91	
	0451	J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	06/26/10;TB	07/16/10	01.0100.0451.004192	$320.00	TOM BYNUM, JP#1

		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/07/10;WRO	07/07/10	01.0100.0451.004192	$200.00	WILLIAM ROBERT OLSON, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-00870	07/21/10	01.0100.0451.004190	$2,300.00	KEVIN HOWARD POWELL, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-01264	07/21/10	01.0100.0451.004190	$2,300.00	ANTHONY JOSEPH THOMAS, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-01556	07/21/10	01.0100.0451.004190	$2,300.00	DAVID ALEXANDER KOTKOVETZ JR, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-01617	07/21/10	01.0100.0451.004190	$2,300.00	RUTH HEARD RANDOLPH, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-02348	07/21/10	01.0100.0451.004190	$2,300.00	TOM BYNUM, JP#1
		J.P. PRECINCT 1	KYOCERA MITA AMERICA, INC	100187592	01/28/10	01.0100.0451.004621	$216.00	Rental for 2 copiers RENEWALS SERIAL NUMBERS: G9718885 & G9718886
		J.P. PRECINCT 1	LEXIS NEXIS	1006162530	06/30/10	01.0100.0451.004210	$56.00	A#119MFP, JUN 10, ONLINE CHARGES, JP#1
		J.P. PRECINCT 1	KYOCERA MITA AMERICA, INC	100676248	06/29/10	01.0100.0451.004621	$216.00	Rental for 2 copiers RENEWALS SERIAL NUMBERS: G9718885 & G9718886
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0451.002050	$35.08	WORKERS COMP
		J.P. PRECINCT 1	NEOPOST USA INC	46330834	07/02/10	01.0100.0451.004216	$187.60	A#60277226-2308481, JUL 1-SEP 30/10, METER RENTAL, JP#1
		J.P. PRECINCT 1	WEST GROUP	6066508669	06/02/10	01.0100.0451.003901	$182.00	A#1000434230, TX PRAC V2A EVID COURTROOM HNDBK FULL SET, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72693	07/15/10	01.0100.0451.003100	$130.41	Blanket Order for July
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72709	07/16/10	01.0100.0451.003100	$40.28	Blanket Order for July
		J.P. PRECINCT 1	WEST GROUP	820856321	07/01/10	01.0100.0451.004210	$81.00	A#1000434230, JUN 10, ONLINE CHARGES, JP#1
		J.P. PRECINCT 1	WEST GROUP	820856435	07/01/10	01.0100.0451.004210	$95.00	A#1003339572, JUN 10, ONLINE CHARGES, JP#1
		J.P. PRECINCT 1	KYOCERA MITA AMERICA, INC	91114763	11/24/09	01.0100.0451.004621	$216.00	Rental for 2 copiers RENEWALS SERIAL NUMBERS: G9718885 & G9718886
					11/24/09	01.0100.0451.004621	$0.00	
							Total Dept.: 13,475.37	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/07/10;TM	07/07/10	01.0100.0452.004192	$200.00	MONTE TOM, JP#2
		J.P. PRECINCT 2	EDNA STAUDT	07/23/10	07/23/10	01.0100.0452.004002	$270.00	REPLENISH JUROR FUND, JP#2
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0452.002050	$36.96	WORKERS COMP
							Total Dept.: 506.96	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/09/10;CT	07/09/10	01.0100.0453.004192	$200.00	CONNIE THOMAS, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-02231	07/15/10	01.0100.0453.004190	$2,300.00	SCOTT EDWARD O'BRIEN, JP#3

		J.P. PRECINCT 3	SECAP FINANCE	1040816-JY10	07/13/10	01.0100.0453.004216	$108.94	54 Month Rental ; $5882.76 Total; 11-01-09 thru 09-30-10, 11 Month @ $108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2"<pcn, Annual Maintenance $456.00
					07/13/10	01.0100.0453.004216	$209.00	60 Month Rental, 12 Months @ $219.00 Per Month, DP-525 without WOW, 10-Pound Scale, Diff-Weigh Scale Option, PC Port, Rate Updates, Invoice Monthly OCTOBER 1, 2009 THRU SEPTEMBER 30, 2010
					07/13/10	01.0100.0453.004216	$25.00	Stock #: FTW72, 60 Month Rental, 12 Months @ $15.00 Per Month, Work Table 72", Invoice Monthly OCTOBER 1, 2009 THRU SEPT. 30, 2010
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0453.002050	$50.15	WORKERS COMP
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2551269	06/30/10	01.0100.0453.004141	$175.56	A#902-0504214, JUN 10, OVER-THE-PHONE INTERPRETATION, JP#3
							Total Dept.: 3,068.65	
	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	1006077	06/20/10	01.0100.0454.004192	$195.00	TRANSPORT, SCOTT HUGHES, JP#4
		J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	1006078	06/20/10	01.0100.0454.004192	$195.00	TRANSPORT, ETHAN HUGHES, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100674166	06/29/10	01.0100.0454.004621	$288.01	LEASE RENEWAL- 1YR.-10/01/09- 9/30/10- KM/CS5035- SER # M3034867-MO COST 288.01-25,000 COPIES @ 0.0075.-ADDT'L AMT. ADDED FOR EXCESS COPIES- 50CPM DIGITAL COPIER W/ DUPLEX REV DOC FDR
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100674167	06/29/10	01.0100.0454.004621	$97.29	LEASE RENEWAL -1YR.-10/01/09-9/30/10- KM/CS2050- SER # J3064211-MO COST 97.29-5,000 COPIES, EXCESS @ 0.0105-EST. FOR ADDT'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100674436	06/29/10	01.0100.0454.004621	$19.27	LEASE RENEWAL FOR FAX SYS (J) W/CS-5035 COMMODITY CODE 985-0207013-3 10/1/09-9/30/10 MO COST 19.27
		J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0454.002050	$40.44	WORKERS COMP
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2553628	06/30/10	01.0100.0454.004141	$36.96	A#902-0596114, JUN 10, OVER-THE-PHONE INTERPRETATION, JP#4
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26142152	06/24/10	01.0100.0454.004350	$460.00	PRINTING OF PLEA FORMS FOR JP OFFICES - FRONT AND BACK - TWO COLOR - BLACK WITH GREEN
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26170442	07/06/10	01.0100.0454.003100	$234.28	250 LEGAL FOLDERS WITH TWO BRADS EACH SIDE
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26180940	07/12/10	01.0100.0454.004350	$93.00	TWO SIDED BUSINESS CARDS FOR ENFORCEMENT OFFICER - QUANTITY OF 1000
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26180942	07/12/10	01.0100.0454.004350	$79.00	GENERIC BUSINESS CARDS FOR JP 4 CLERKS - ONE SIDE - BLACK INK - 2000
		J.P. PRECINCT 4	WEST GROUP	820856332	06/30/10	01.0100.0454.004210	$81.00	A#1000572373, JUN 10, WEST INFORMATION CHRGS, JP#4

		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	91248719	12/29/09	01.0100.0454.004621	$112.43	LEASE RENEWAL -1YR.-10/01/09-9/30/10- KM/CS2050- SER # J3064211-MO COST 97.29-5,000 COPIES, EXCESS @ 0.0105-EST. FOR ADDT'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
					12/29/09	01.0100.0454.004621	$288.01	LEASE RENEWAL- 1YR.-10/01/09- 9/30/10- KM/CS5035- SER # M3034867-MO COST 288.01-25,000 COPIES @ 0.0075.-ADDT'L AMT. ADDED FOR EXCESS COPIES- 50CPM DIGITAL COPIER W/ DUPLEX REV DOC FDR
							Total Dept.: 2,219.69	
	0475	COUNTY ATTORNEY	DALE A RYE	06/07/10	06/07/10	01.0100.0475.004232	$214.41	MAY 26-28/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	HAL C HAWES		06/07/10	01.0100.0475.004232	$214.00	MAY 26-28/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	HENRY HANK PREJEAN		06/07/10	01.0100.0475.004232	$214.41	MAY 26-28/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	JANA DUTY		06/07/10	01.0100.0475.004232	$214.41	MAY 26-28/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	BRETT GILMORE	07/13/10	07/13/10	01.0100.0475.004231	$276.25	JUN 1-30/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	JONES MCCLURE PUBLISHING, INC	100191425	06/05/10	01.0100.0475.003901	$107.00	A#18772, O'CONNOR'S FEDERAL CIVIL FORMS 2010, C/ATTY
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	10147279	07/13/10	01.0100.0475.004621	$211.30	C#230427, S#KJY02738, JUL 10, C/ATTY
		COUNTY ATTORNEY	JOAN V WILSON	201021	07/09/10	01.0100.0475.004932	$100.00	C#09-033866-3, APR 12/10, TRANSCRIPTS, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	2010;C/ATTY	07/19/10	01.0100.0475.003901	$37.00	A#2529, 2010 ANNUAL SUB RENEWAL, C/ATTY
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0475.002050	$494.61	WORKERS COMP
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	25663436	07/12/10	01.0100.0475.003301	$104.48	blanket po for fuel
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	25744308	07/19/10	01.0100.0475.003301	$100.92	blanket po for fuel
		COUNTY ATTORNEY	OFFICE DEPOT, INC	522683473001	06/15/10	01.0100.0475.003100	$7.04	blanket po for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	522683647001	06/15/10	01.0100.0475.003100	$7.28	blanket po for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	522758129001	06/15/10	01.0100.0475.003100	$46.56	blanket po for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	522758206001	06/15/10	01.0100.0475.003100	$46.56	blanket po for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	522864595001	06/16/10	01.0100.0475.003100	$43.40	blanket po for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	522960423001	06/16/10	01.0100.0475.003100	$5.26	blanket po for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	523217528001	06/18/10	01.0100.0475.003100	$113.85	blanket po for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	523577848001	06/22/10	01.0100.0475.003100	$224.20	blanket po for office supplies
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-127-22405	06/17/10	01.0100.0475.004932	$8.88	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-135-29592	06/24/10	01.0100.0475.004932	$19.54	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-142-44167	07/01/10	01.0100.0475.004932	$13.60	A#1073-2229-9, C/ATTY
							Total Dept.: 2,824.96	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0476.002050	$5.65	WORKERS COMP
		PERSONAL BOND OFFICE	OFFICE DEPOT, INC	523768674001	06/30/10	01.0100.0476.003006	$162.00	48 X 72 DRY-ERASE BOARD
		PERSONAL BOND OFFICE	OFFICE MAX INC	747849	06/28/10	01.0100.0476.003005	$299.99	CHAIR, COMMERCIAL USE, BLACK
					06/28/10	01.0100.0476.003100	$58.60	GRAPHIC CHART TAPE FOR DRY ERASE BOARD 1/16" X 648"

							Total Dept.: 526.24	
	0491	BUDGET OFFICE	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0491.002050	$11.68	WORKERS COMP
							Total Dept.: 11.68	
	0492	ELECTIONS	KYOCERA MITA AMERICA, INC	100673191	06/29/10	01.0100.0492.004621	$326.38	Copy Machine Rental Fee for FY 2010
		ELECTIONS	SECAP FINANCE	1044552-JN10	07/03/10	01.0100.0492.004216	$302.00	Postage Machine Rental Fee for FY 2010
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0492.002050	$125.36	WORKERS COMP
		ELECTIONS	NATIONAL BUSINESS FURNITURE LLC	CV732079-TDQ	06/24/10	01.0100.0492.003005	$758.00	5-WAY ERGONOMIC MESH SEAT/BACK CHAIR PG. 139 CATALOG 14 FL 3026 SOURCE CODE PC318OJY PRIORITY CODE *PLEASE FAX PO TO 1-800-329-9349 ATTN: ROBERT FILIPPO
					06/24/10	01.0100.0492.003005	$45.00	ESTM SHIPPING
		ELECTIONS	VERIZON SOUTHWEST	JUL 10;948-4003	07/16/10	01.0100.0492.004211	$22.67	A#512-948-4003, JUN 16-JUL 16/10, ELEC
							Total Dept.: 1,579.41	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/06/10PN;GO/OC	07/06/10	01.0100.0494.004310	$88.20	PUB NOT, SEALED BIDS, GREAT OAKS/O'CONNER MILLING & OVERLAY, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/12/10PN;GO/OC	07/12/10	01.0100.0494.004310	$168.00	PUB NOT, SEALED BIDS, GREAT OAKS/O'CONNER MILLING & OVERLAY, PUR
		PURCHASING DEPT	ROBERT SPACE	07/13/10	07/13/10	01.0100.0494.004232	$1,040.98	JUN 22-25/10, EXP REIMB, PUR
		PURCHASING DEPT	KYOCERA MITA AMERICA, INC	100673490	06/29/10	01.0100.0494.004621	$355.16	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 COPIES, PUR UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12 MTHS OCT09-SEP10
		PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0494.002050	$35.82	WORKERS COMP
							Total Dept.: 1,688.16	
	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	10147289	07/13/10	01.0100.0495.004621	$620.14	CANON IR3245 COPIER MONTHLY RENTAL
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0495.002050	$129.83	WORKERS COMP
		COUNTY AUDITOR	AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	JUL 10;KILEY	07/02/10	01.0100.0495.003900	$205.00	MEMB#01664728, 12 MO RENEWAL, J KILEY, AUD
							Total Dept.: 954.97	
	0497	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0497.002050	$21.49	WORKERS COMP
							Total Dept.: 21.49	
	0499	CO TAX ASSESSOR COLLECTOR	SECAP FINANCE	1036772-JN10	07/03/10	01.0100.0499.004216	$310.00	C#1036772-301, JUN 20-JUL 20/10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	WILLIAMSON CTY FLEET SERVICES	114	07/01/10	01.0100.0499.004232	$319.79	PASSENGER VAN RENTAL FOR CONF TRAVEL, JUN 4-11/10, DH, KM, GL, AR, LG, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	172047-0	07/02/10	01.0100.0499.003100	$57.71	SUPPLIES FOR GEORGETOWN

		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	172048-0	07/02/10	01.0100.0499.003100	$108.35	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	172049-0	07/02/10	01.0100.0499.003100	$110.88	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	172411-0	07/08/10	01.0100.0499.003100	$126.02	SUPPLIES FOR TAYLOR SHIP TO: 412 VANCE ST., STE 1 TAYLOR TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	172818-0	07/13/10	01.0100.0499.003100	$20.23	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	172819-0	07/13/10	01.0100.0499.003100	$46.85	SUPPLIES FOR ROUND ROCK SHIP TO: 1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0499.002050	$154.65	WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	39231	07/09/10	01.0100.0499.003120	$1,137.15	TONER FOR HP4250
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	39232	07/09/10	01.0100.0499.003120	$141.55	TONER FOR HP 4250 SHIP TO: TAYLOR ANNEX 412 VANCE ST., STE 1 TAYLOR TX
							Total Dept.: 2,533.18	
	0503	INFORMATION TECHNOLOGY	GEORGE STREBEL	07/20/10	07/20/10	01.0100.0503.004232	$235.80	JUL 11-16/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	SHILPA BHADSAVLE		07/20/10	01.0100.0503.004232	$249.90	JUL 11-16/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	10147281	07/13/10	01.0100.0503.004621	$365.00	VIDAR SD4450 COPY BUNDLE SCANNER ONSITE INSTALLATION AND TRAINING $365.00 PER MONTH X 12 = $4,380.00 PER YEAR TOTAL FOR 60 MONTH LEASE $21,900.00

		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	10147284	07/13/10	01.0100.0503.004621	$177.95	COLOR IMAGERUNNER 3080 60 MONTH LEASE $82.64/MO DUPLEXING AUTO DOCUMENT FEEDER-L1 $11.23/MO STAPLING FINISHER Y1 $27.55/MO PCL PRINTER KIT Q3 $8.16/MO FAX BOARD W2 $8.16/MO CASSETTE FEEDING UNIT Y3 $14.79/MO PUNCHER UNIT M1 $8.67/MO
		INFORMATION TECHNOLOGY	CAREER TRACK	11816021	07/15/10	01.0100.0503.004232	$99.00	COMMUNICATION SKILLS FOR WOMEN SEMINAR 9/20/10 REG FEE FOR TRACY VIDAURE & JAYME HILL
		INFORMATION TECHNOLOGY	CAREER TRACK	11816022	07/15/10	01.0100.0503.004232	$99.00	COMMUNICATION SKILLS FOR WOMEN SEMINAR 9/20/10 REG FEE FOR TRACY VIDAURE & JAYME HILL
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0503.002050	$225.92	WORKERS COMP
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 10;EMS#13	07/28/10	01.0100.0503.004210	$59.95	A#100901901, AUG 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 10;EMS#14	07/28/10	01.0100.0503.004210	$59.95	A#100902001, AUG 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 10;EMS#21	07/28/10	01.0100.0503.004210	$59.95	A#100901501, AUG 10, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	JUL 10;352-7109	07/19/10	01.0100.0503.004211	$56.78	A#512-352-7109, JUL 9-AUG 18/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 10;863-0475	07/13/10	01.0100.0503.004211	$17.25	A#512-863-0475, JUN 13-JUL 13/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 10;868-1257	07/19/10	01.0100.0503.004211	$35.88	A#512-868-1257, JUL19-AUG 18/10, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	JUL 10;A48-6033	07/15/10	01.0100.0503.004211	$4,210.16	A#512-A48-6033, JUL 15-AUG 14/10, ITS
					07/15/10	01.0100.0503.004214	$550.91	A#512-A48-6033, JUL 15-AUG 14/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 10;AR4-4885	07/13/10	01.0100.0503.004211	$31.25	A#512-AR4-4885, JUL 13-AUG 12/10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 10;EMS#51	07/16/10	01.0100.0503.004210	$59.95	A#305189801, JUL 26-AUG 25/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 10;GFD	07/23/10	01.0100.0503.004210	$61.95	A#100002-8630-710573401, JUL 26-AUG 25/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 10;PL0-0396	07/16/10	01.0100.0503.004211	$92.05	A#512-PL0-0396, JUL 16-AUG 15/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 10;TX8-7865	07/13/10	01.0100.0503.004211	$7.81	A#512-TX8-7865, JUL 13-AUG 12/10, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDXX1TP16	07/09/10	01.0100.0503.003010	$1,556.30	DELL LAT E6510 PER Q# 546611461
							Total Dept.: 8,312.71	
	0509	WMSN CTY BUILDINGS	BATTERIES PLUS	141-118917	06/24/10	01.0100.0509.004510	$131.97	BLANKET ORDER FOR BATTERIES AND REBUILDS OCT 09 - SEP 10

		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1416086	07/07/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	155560	07/12/10	01.0100.0509.004510	$152.80	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 10 - SEP 10
		WMSN CTY BUILDINGS	FSG LIGHTING	1974866	06/18/10	01.0100.0509.004510	$185.46	BLANKET ORDER FOR BULBS JAN 10 - SEP 10
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2156063	06/30/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR EQUIPMENT BELTS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0509.002050	$1,155.94	WORKERS COMP
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2576167	06/21/10	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN CAFETERIA PARTS AND SERVICE JUN 10 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2576167-CM	06/24/10	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN CAFETERIA PARTS AND SERVICE JUN 10 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2576505	06/24/10	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS FEB 10 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2577085	07/01/10	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS FEB 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2588	07/07/10	01.0100.0509.004500	$0.00	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	CLEANFUEL USA INC	2651	05/27/10	01.0100.0509.003301	$31.45	BLANKET ORDER FOR VEHICLE PROPANE JUL 10 - SEP 10
		WMSN CTY BUILDINGS	CLEANFUEL USA INC	2652	05/24/10	01.0100.0509.003301	$18.24	BLANKET ORDER FOR VEHICLE PROPANE JUL 10 - SEP 10
		WMSN CTY BUILDINGS	DIAL ONE ELECTRIAL SERVICES	36247	07/02/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRICAL CONTRACT SERVICES APR 10 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	40924	06/25/10	01.0100.0509.004510	$120.22	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	41000	06/17/10	01.0100.0509.004510	$13.99	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	426774	06/17/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	427489	06/28/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	MYCOTECH BIOLOGICAL INC	48471	07/08/10	01.0100.0509.004100	$115.00	LAB TESTING SERVICES, MAINT
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5747480	06/22/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5754942	06/25/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 10 - SEP 10

		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5763524	07/01/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5769245	07/06/10	01.0100.0509.004510	$372.81	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5770306	07/07/10	01.0100.0509.004510	$445.21	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5771878	07/07/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5772823	07/08/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5776191	07/09/10	01.0100.0509.004510	$8.58	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5780118	07/13/10	01.0100.0509.004510	$97.52	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 10 - SEP 10
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	74597	06/28/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	75054	07/12/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9280741076	06/21/10	01.0100.0509.004510	$107.82	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 10 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9281424821	06/22/10	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 10 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9290383943	07/02/10	01.0100.0509.004510	$47.35	BLANKET ORDER FOR HARDWARE AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	WILLIAMSON CTY SUN, INC	JUL 10;MAINT	07/28/10	01.0100.0509.003901	$37.00	A#236, 2010 ANNUAL SUB RENEWAL, MAINT
		WMSN CTY BUILDINGS	STANLEY SECURITY SOLUTIONS	WH-744962	06/24/10	01.0100.0509.004510	$289.40	BLANKET ORDER FOR ACCESS CONTROL SUPPLIES MAY 10 - SEP 10
							Total Dept.: 3,330.76	
	0510	PARKS DEPARTMENT	CARL RUSSO	07/23/10	07/23/10	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		07/23/10	01.0100.0510.004100	$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		07/23/10	01.0100.0510.004100	$145.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		07/23/10	01.0100.0510.004100	$100.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		07/23/10	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0510.002050	$410.70	WORKERS COMP
							Total Dept.: 820.70	
	0540	EMS	JEFFREY ISBELL	07/13/10	07/13/10	01.0100.0540.003670	$60.00	JUL 9-10/10, EXP REIMB, EMS
		EMS	JUDY SPLAIN		07/13/10	01.0100.0540.003670	$60.00	JUL 9-10/10, EXP REIMB, EMS
		EMS	JULIANA ROBERTS	07/14/10	07/14/10	01.0100.0540.003670	$60.00	JUL 9-10/10, EXP REIMB, EMS
		EMS	LYNNE LINGO	07/16/10	07/16/10	01.0100.0540.003670	$60.00	JUL 9-10/10, EXP REIMB, EMS
		EMS	TEXANS IN MOTION	101	07/14/10	01.0100.0540.003001	$1,200.00	15 Evenflow Generations Car seats - Special car seats that support a child's weight limit up to 65 pounds with internal harness.
		EMS	DM MEDICAL BILLINGS LLC	1814	07/09/10	01.0100.0540.004101	$28,408.29	BILLING SVC FOR JUN 10, EMS

		EMS	GTX AWARDS & ENGRAVING	1903	07/13/10	01.0100.0540.003601	$210.00	annual employee awards
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-62	07/04/10	01.0100.0540.004101	$3,766.95	JUN 7-29/10, JUL 1-3/10, BILLING & COLLECTIONS, EMS
		EMS	LAERDAL MEDICAL CORP	2129302	06/30/10	01.0100.0540.004234	$2,800.00	Laerdal Airway Mgmt Trainer
		EMS	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0540.002050	$6,531.99	WORKERS COMP
		EMS	TEXAS FLEET FUEL LTD	25744221	07/19/10	01.0100.0540.003301	$4,148.64	Blanket PO for Fuel 07/10 - 09/10
		EMS	MATRX MEDICAL	3166409-01	07/06/10	01.0100.0540.003200	$300.00	NEOPRO EC GLOVES, SIZE MEDIUM
					07/06/10	01.0100.0540.003200	$150.00	TOURNIQUITS
					07/06/10	01.0100.0540.003307	$290.00	ADENOCARD 6MG/2ML VIALS
		EMS	GT DISTRIBUTORS, INC	317757	07/12/10	01.0100.0540.003311	$98.01	EMS Uniforms for 119 Employees annual purchase order see attached list, $350.00 per person
		EMS	QUADMED, INC	47792	07/06/10	01.0100.0540.003200	$78.60	ALCOHOL PREP PADS
					07/06/10	01.0100.0540.003200	$1,182.00	KING LTS-D AIRWAY, SIZE 4
					07/06/10	01.0100.0540.003200	$591.00	KING LTS-D AIRWAY, SIZE 5
		EMS	MILLER UNIFORM & EMBLEMS, INC	484689	07/07/10	01.0100.0540.003311	$27.80	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	484744	07/06/10	01.0100.0540.003311	$349.02	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	484759	07/07/10	01.0100.0540.003311	$296.93	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	484763	07/06/10	01.0100.0540.003311	$318.40	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	484766	07/07/10	01.0100.0540.003311	$266.53	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	484767	07/06/10	01.0100.0540.003311	$276.39	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	484835	07/12/10	01.0100.0540.003311	$158.76	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	484836	07/06/10	01.0100.0540.003311	$350.00	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	484839	07/05/10	01.0100.0540.003311	$158.76	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	484848	07/06/10	01.0100.0540.003311	$49.45	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	485164	07/05/10	01.0100.0540.003311	$182.39	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	485165	07/06/10	01.0100.0540.003311	$350.00	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	485171	07/07/10	01.0100.0540.003311	$350.00	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	485172	07/07/10	01.0100.0540.003311	$35.78	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person

		EMS	MILLER UNIFORM & EMBLEMS, INC	485333	07/09/10	01.0100.0540.003311	$333.60	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	485505	07/08/10	01.0100.0540.003311	$35.78	EMS Uniforms for 119 Employees annual Purchase Order see attached list, $350.00 per person
		EMS	WORLDPOINT ECC INC	5122308	07/06/10	01.0100.0540.003101	$468.00	HS/AED Course Books
					07/06/10	01.0100.0540.003101	$204.00	HS/FA Course Books
					07/06/10	01.0100.0540.003101	$28.85	shipping
		EMS	BOUND TREE MEDICAL LLC	80399506	03/29/10	01.0100.0540.005000	$261.00	Training cables Phillips
		EMS	BOUND TREE MEDICAL LLC	80401366	04/01/10	01.0100.0540.005000	$609.00	Training cables Phillips
		EMS	ROUND ROCK WELDING SUPPLY	845612	07/06/10	01.0100.0540.003200	$21.00	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	845614	07/06/10	01.0100.0540.003200	$25.00	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	845621	07/06/10	01.0100.0540.003200	$23.50	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	845622	07/06/10	01.0100.0540.003200	$17.00	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	845625	07/06/10	01.0100.0540.003200	$27.50	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	845631	07/06/10	01.0100.0540.003200	$21.00	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	846030	07/08/10	01.0100.0540.003200	$9.00	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	846032	07/07/10	01.0100.0540.003200	$21.00	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	846033	07/07/10	01.0100.0540.003200	$5.00	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	846035	07/07/10	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	846036	07/07/10	01.0100.0540.003200	$39.50	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	846038	07/07/10	01.0100.0540.003200	$26.00	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	846039	07/07/10	01.0100.0540.003200	$29.00	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	846041	07/07/10	01.0100.0540.003200	$21.00	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	ROUND ROCK WELDING SUPPLY	846042	07/07/10	01.0100.0540.003200	$5.00	Blanket PO for Continuing Oxygen Cylinder Service 07/10 - 09/10
		EMS	CITY OF CEDAR PARK	AUG 10;FS#3&4	07/16/10	01.0100.0540.004211	$200.00	AUG 10, EMS PHONES, FIRE STN#3&4, REIMB FOR AMBULANCE DOOR @ STN#3, EMS
					07/16/10	01.0100.0540.004510	$188.00	AUG 10, EMS PHONES, FIRE STN#3&4, REIMB FOR AMBULANCE DOOR @ STN#3, EMS
		EMS	AARON THOMISON	AUG 2010	08/01/10	01.0100.0540.004610	$2,400.00	AUG 2010, RENT, 3800 CR 123, ROUND ROCK, EMS

		EMS	TIME WARNER CABLE	JUL 10;310417801	07/08/10	01.0100.0540.004211	$7.88	A#310417801, JUN 18-JUL 17/10, EMS
		EMS	AT&T CORP	JUL 10;365-1132	07/07/10	01.0100.0540.004211	$87.08	A#512-365-1132, JUL 7-AUG 6/10, EMS
		EMS	AT&T CORP	JUL 10;365-1557	07/07/10	01.0100.0540.004211	$79.88	A#512-365-1557, JUL 7-AUG 6/10, EMS
		EMS	AT&T CORP	JUL 10;671-6515	07/09/10	01.0100.0540.004211	$58.74	A#512-671-6515, JUL 9-AUG 8/10, EMS
		EMS	VERIZON SOUTHWEST	JUL 10;931-0102	07/04/10	01.0100.0540.004211	$109.46	A#512-931-0102, JUL 4-AUG 3/10, EMS
		EMS	SPRINT	JUL 10;EMS	07/14/10	01.0100.0540.004211	$0.11	A#158336020, THRU JUL 13/10, EMS
		EMS	TIME WARNER CABLE	JUL 10;EMS#41	07/08/10	01.0100.0540.004211	$64.73	A#086603002, JUL 17-AUG 16/10, EMS
		EMS	TEXAS ENGINEERING EXTENSION SERVICE	SH7163988	07/06/10	01.0100.0540.004232	$100.00	Driving Track Rental TEEX in College Station Tx
							Total Dept.: 58,705.30	
	0541	EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0541.002050	$159.04	WORKERS COMP
		EMERGENCY MANAGEMENT	VERIZON WIRELESS	6448545749	07/10/10	01.0100.0541.004209	$56.26	A#322146681-00001, JUN 11-JUL 10/10, EMER MGMT
		EMERGENCY MANAGEMENT	SPRINT	705017503-008	07/20/10	01.0100.0541.004209	$48.22	A#705017503, JUN 17-JUL 16/10, EMER MGMT
							Total Dept.: 263.52	
	0542	HAZ-MAT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0542.002050	$179.83	WORKERS COMP
		HAZ-MAT	INDUSTRIAL AIR SERVICES INC	25701	06/29/10	01.0100.0542.004543	$1,002.00	Expires 09/30/10
		HAZ-MAT	SAFEWARE INC	3194987	07/07/10	01.0100.0542.003110	$481.25	Flash Protective Chemical Suits 2XL
					07/07/10	01.0100.0542.003110	$454.00	Flash Protective Chemical Suits Large
					07/07/10	01.0100.0542.003110	$30.00	Shipping Cost
		HAZ-MAT	SAFEWARE INC	3195224	07/08/10	01.0100.0542.003110	$576.00	20/20 Bio Check Detection Kit
					07/08/10	01.0100.0542.003110	$0.00	shipping
							Total Dept.: 2,723.08	
	0551	CONSTABLE PRECINCT 1	CEDAR PARK BODY & FRAME INC	11841-A	10/12/09	01.0100.0551.004541	$220.00	Remove old decals
		CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0551.002050	$362.09	WORKERS COMP
		CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	318042	07/13/10	01.0100.0551.003311	$587.91	ABA extreme HP Level IIIA for Edward Riojas, see attached sheet
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	484184	06/23/10	01.0100.0551.003311	$139.00	8450Z-11 Blauer Long Sleeve Shirt in Black for Mike Carlson **buyboard**
					06/23/10	01.0100.0551.003311	$258.00	8460Z-11 Blauer Short Sleeve Shirt in Black for Mike Carlson **buyboard**
					06/23/10	01.0100.0551.003311	$304.00	8560-11 Blauer Black paint with stripe for Mike Carlson **buyboard**
					06/23/10	01.0100.0551.003311	$10.90	J1 name plate silver gloss
					06/23/10	01.0100.0551.003311	$10.90	J6 serving since, plate silver gloss
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	4883675	06/23/10	01.0100.0551.003311	$39.99	511 paint 74273-019 in black 34x34
					06/23/10	01.0100.0551.003311	$51.50	Blauer 8132 Two Tone Short Sleeve Shirt 8132 with patches on sleeves and Constable on back, Star patch on front-BUYBOARD
					06/23/10	01.0100.0551.003311	$90.00	Body Tapers for Mike Carlson

					06/23/10	01.0100.0551.003311	$6.85	Tie in Black 90019
							Total Dept.: 2,081.14	
	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	10-11;SNOWDEN	05/03/10	01.0100.0552.004410	$50.00	PO 126728, P#0601-24767244, J SNOWDEN, APR 30/10-APR 30/11, CONST#2
		CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0552.002050	$631.41	WORKERS COMP
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	25663433	07/12/10	01.0100.0552.003301	$376.14	BLANKET PO- FUEL MAY- OCT 2010
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	25744305	07/19/10	01.0100.0552.003301	$551.92	BLANKET PO- FUEL MAY- OCT 2010
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	482140	07/19/10	01.0100.0552.003311	$483.00	PATCHES- 50 SUBDUED STAR, 50 COLOR SHOULDER AND 50 SUBDUED SHOULDER
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	483040	07/19/10	01.0100.0552.003311	$72.50	PANT UNIFORM ALTERATION FOR JOHN SNOWDEN
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	483420	07/19/10	01.0100.0552.003311	$61.19	TACTICAL PANT AND BELT FOR POTTER
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XDWT5M4R4	06/15/10	01.0100.0552.003006	$648.00	DELL 3130CN COLOR LASER PRINTER (224-0485)
							Total Dept.: 2,874.16	
	0553	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	07/07/10	07/17/10	01.0100.0553.003901	$25.00	JP & CONSTABLE DIRECTORY - STATE WIDE
		CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0553.002050	$787.62	WORKERS COMP
		CONSTABLE PRECINCT 3	TEXAS MARKING PRODUCTS LTD	563666	07/09/10	01.0100.0553.003311	$15.95	REPLACEMENT UNIFORM NAME PLATE FOR DEPUTY CARLOS ARAUJO
					07/09/10	01.0100.0553.003311	$3.00	SHIPPING & HANDLING
							Total Dept.: 831.57	
	0554	CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0554.002050	$544.01	WORKERS COMP
		CONSTABLE PRECINCT 4	TEXAS WORKFORCE COMMISSION	PC1514	07/15/10	01.0100.0554.004210	$375.00	FY 2010, 3RD QTR, MAR-MAY 2010, ONLINE ACCESS, CONST#4
							Total Dept.: 919.01	
	0560	COUNTY SHERIFF	MARK S DAVIS	07/08/10	07/08/10	01.0100.0560.004229	$180.00	JUN 28-JUL 2/10, EXP REIMB, SHF
		COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0560.002050	$11,132.06	WORKERS COMP
		COUNTY SHERIFF	INTERACT PUBLIC SAFETY SYSTEMS	PA003611	07/14/10	01.0100.0560.005741	$5,650.58	BLANKET FOR OCT 2009-SEPTEMBER 2010 (137 MOBILECOP SOFTWARE &50 INFO SERVER LICENSES)= MONTHLY RENTAL $5,650.58 BARTLETT/CHAPMAN/PATROL 943-5270
							Total Dept.: 16,962.64	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0562.002050	$8.29	WORKERS COMP
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUL 10;217-6051	07/12/10	01.0100.0562.004209	$30.74	A#832058487, JUN 13-JUL 12/10, DPS/GT

		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUL 10;217-6052	07/12/10	01.0100.0562.004209	$30.94	A#832102675, JUN 13-JUL 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUL 10;217-6054	07/12/10	01.0100.0562.004209	$30.94	A#832149998, JUN 13-JUL 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUL 10;924-2050	07/12/10	01.0100.0562.004209	$31.24	A#832153187, JUN 13-JUL 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUL 10;924-3164	07/12/10	01.0100.0562.004209	$34.53	A#832160539, JUN 13-JUL 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUL 10;924-7193	07/12/10	01.0100.0562.004209	$31.25	A#832157216, JUN 13-JUL 12/10, DPS/GT
							Total Dept.: 197.93	
	0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0564.002050	$2.85	WORKERS COMP
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	JUN 10;307693314	06/28/10	01.0100.0564.004209	$70.30	A#307693314, MAY 29-JUN 28/10, DPS/W
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	MAY 10;307693314	05/28/10	01.0100.0564.004209	$72.37	A#307693314, APR 29-MAY 28/10, DPS/W
							Total Dept.: 145.52	
	0570	COUNTY JAIL	HERMAN MCKNIGHT	06/17/10	06/17/10	01.0100.0570.004232	$105.00	MAY 10-14/10, EXP REIMB, JAIL
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	100674420	06/29/10	01.0100.0570.004621	$174.23	APRIL - SEPT, 2010 BLANKET ORDER FOR COPIER KM/CS-3035 (ADMIN.) S/N:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWERS (1200 SHEETS), SORT/STAPLE INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: $0.0075 EA.
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	100674421	06/29/10	01.0100.0570.004621	$126.06	APRIL - SEPT, 2010 BLANKET ORDER FOR COPIER KM/CS-2550 (OLD JAIL) S/N:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWERS (1200 SHEETS), SORT/STAPLE INCLUDES 5000 COPIES OVERAGE CHARGE PER COPY: $0.0105 EA.
		COUNTY JAIL	EDWARD DON & COMPANY	11443592	07/06/10	01.0100.0570.005000	$12,313.34	CONVECTION STEAMER, GAS CLEVELAND RANGE MODEL 24CGA10.2
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12952563	05/21/10	01.0100.0570.003316	$118.40	HAIFFA SHAMS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	134092D0PAL	06/28/10	01.0100.0570.003316	$19.80	JOSE TELLEZ, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13463223	06/30/10	01.0100.0570.003316	$118.40	ELIZABETH M BLAIR, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13463291	07/01/10	01.0100.0570.003316	$136.08	ASHLEE WILLIAMS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	136343D0CCPAL	07/01/10	01.0100.0570.003316	$6.30	JEFFREY TODD, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	178043	06/19/10	01.0100.0570.003311	$24.95	BDU PANTS, SIZE 3XL/REGULAR FOR C/O ALBERT MACIK (ITEM#6)
					06/19/10	01.0100.0570.003311	$124.75	BDU PANTS, SIZE LARGE/REGULAR FOR NEW C/O PAUL HAMOR (ITEM#6)
					06/19/10	01.0100.0570.003311	$74.85	BDU PANTS, SIZE SMALL/REGULAR FOR ADMIN TECH CODIE MIMS (ITEM#6)
					06/19/10	01.0100.0570.003311	$99.80	S/S TACTICAL SHIRT, SIZE 3XL FOR C/O ALBERT MACIK (ITEM#7)

		COUNTY JAIL	LONE STAR UNIFORMS INC	178044	06/19/10	01.0100.0570.003311	$24.95	S/S TACTICAL SHIRT, SIZE LARGE, FOR NEW C/O PENNIE WHITE
		COUNTY JAIL	LONE STAR UNIFORMS INC	178045	06/19/10	01.0100.0570.003311	$49.90	BDU PANT, SIZE 2XL/REG FOR KEVIN SULLIVAN
					06/19/10	01.0100.0570.003311	$124.75	BDU PANT, SIZE MED/LONG FOR JANICE SOVEREEN
					06/19/10	01.0100.0570.003311	$249.50	BDU PANT, SIZE MED/REG FOR MARIA BARRAZA (5) & PATTY AMISON (5)
					06/19/10	01.0100.0570.003311	$124.75	BDU PANT, SIZE SM/REG FOR C/O LESLIE SPRETZ
					06/19/10	01.0100.0570.003311	$499.00	S/S TACTICAL SHIRT, SIZE MEDIUM FOR C/O MARIA BARRAZA (5), PATTY AMISON (5), MELISSA MIRELES (5) AND FELICIA GARRISON (5)
		COUNTY JAIL	LONE STAR UNIFORMS INC	178047	06/19/10	01.0100.0570.003311	$69.90	CLASS A PANT, SIZE 30 X 31 FOR DEPUTY JOSHUA PEARSON
					06/19/10	01.0100.0570.003311	$174.75	CLASS A PANT, SIZE 40 X 34 FOR DEPUTY MOLE
					06/19/10	01.0100.0570.003311	$232.50	S/S CLASS B SHIRT, SIZE 2XL FOR DEPUTY JAMES MOLE
		COUNTY JAIL	LONE STAR UNIFORMS INC	178048	06/19/10	01.0100.0570.003311	$69.90	CLASS A PANT, SIZE 32 X 32 FOR DEPUTY GEORGE ALVARADO
					06/19/10	01.0100.0570.003311	$104.85	CLASS A PANT, SIZE 34 X 32 FOR DEPUTY JC WEAVER
					06/19/10	01.0100.0570.003311	$69.90	CLASS A PANT, SIZE 38 X 29 FOR DEPUTY LARRY ANIKA
					06/19/10	01.0100.0570.003311	$34.95	CLASS A PANTS, SIZE 30 X 30 FOR NEW C/O LESLIE SPRETZ
					06/19/10	01.0100.0570.003311	$232.50	S/S CLASS B SHIRT, SIZE 15 1/2 FOR DEPUTY GEORGE ALVARADO
					06/19/10	01.0100.0570.003311	$93.00	S/S CLASS B SHIRT, SIZE 16 1/2 FOR DEPUTY LARRY ANIKA
					06/19/10	01.0100.0570.003311	$93.00	S/S CLASS B SHIRT, SIZE 16 FOR DEPUTY JC WEAVER
		COUNTY JAIL	LONE STAR UNIFORMS INC	178096	06/21/10	01.0100.0570.003311	$124.75	BDU PANT, SIZE XLARGE/SHT FOR MELISSA MIRELES
		COUNTY JAIL	LONE STAR UNIFORMS INC	178177	06/22/10	01.0100.0570.003311	$24.95	BDU PANT, SIZE SM/REG FOR CRO KAREN SKINNER
		COUNTY JAIL	LONE STAR UNIFORMS INC	178198	06/22/10	01.0100.0570.003311	$99.80	BDU PANT, SIZE LARGE/LONG FOR C/O KATRINA PANIAGUA (1) AND TECH ALLISON ALLEY (3)
					06/22/10	01.0100.0570.003311	$24.95	S/S TACTICAL SHIRT, SIZE LARGE FOR C/O KATRINA PANIAGUA
					06/22/10	01.0100.0570.003311	$99.80	S/S TACTICAL SHIRT, SIZE MEDIUM FOR NEW C/O AARON MANS
					06/22/10	01.0100.0570.003311	$59.85	WINDBREAKER 560, SIZE MEDIUM FOR NEW C/O AARON MANS, PATRICIA AMISON & MARIA BARRAZA RIGHT CHEST: EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST: ATTACH STAR PATCH
		COUNTY JAIL	LONE STAR UNIFORMS INC	178200	06/22/10	01.0100.0570.003311	$249.50	S/S TACTICAL SHIRT, SIZE MEDIUM FOR NEW C/O ROBIN DAVIS (5) AND LESLIE SPRETZ (5)
		COUNTY JAIL	LONE STAR UNIFORMS INC	178230	06/22/10	01.0100.0570.003311	$34.95	CLASS A PANTS, SIZE 37 X 32 FOR NEW C/O PAUL HAMOR (ITEM#28)
		COUNTY JAIL	LONE STAR UNIFORMS INC	178232	06/22/10	01.0100.0570.003311	$34.95	CLASS A PANT, SIZE 31 X 33 FOR NEW C/O AARON MANS
		COUNTY JAIL	LONE STAR UNIFORMS INC	178330	06/23/10	01.0100.0570.003311	$24.95	S/S TACTICAL SHIRT, SIZE MEDIUM FOR NEW C/O AARON MANS
		COUNTY JAIL	LONE STAR UNIFORMS INC	178331	06/23/10	01.0100.0570.003311	$24.95	S/S TACTICAL SHIRT, SIZE SMALL FOR NEW C/O CAROL F=PFILE
		COUNTY JAIL	LONE STAR UNIFORMS INC	178334	06/23/10	01.0100.0570.003311	$134.75	L/S TACTICAL SHIRT, SIZE MED/REG FOR C/O CHASE CERVENKA

		COUNTY JAIL	LONE STAR UNIFORMS INC	178338	06/23/10	01.0100.0570.003311	$124.75	BDU PANTS, SIZE MEDIUM/REGULAR FOR NEW C/O TRAVIS STEVENS (ITEM#6)
					06/23/10	01.0100.0570.003311	$124.75	S/S TACTICAL SHIRT, SIZE MEDIUM FOR NEW C/O TRAVIS STEVENS (ITEM#7)
		COUNTY JAIL	LONE STAR UNIFORMS INC	179187	07/01/10	01.0100.0570.003311	$174.75	CLASS A PANT, SIZE 40 X 29 1/2 FOR SGT. MARTINEZ
					07/01/10	01.0100.0570.003311	$232.50	S/S CLASS B SHIRT, SIZE 16 1/2, ADD CHEVRONS, SIZE 16 1/2 FOR SGT. MARTINEZ
		COUNTY JAIL	LONE STAR UNIFORMS INC	179290	07/02/10	01.0100.0570.003311	$99.80	BDU PANTS, SIZE 3XL/REGULAR FOR C/O ALBERT MACIK (ITEM#6)
		COUNTY JAIL	LONE STAR UNIFORMS INC	179350	07/02/10	01.0100.0570.003311	$224.55	S/S TACTICAL SHIRT, SIZE MEDIUM FOR C/O TEANNA SHEROUSE (5) & C/O JOHN BURROUGHS (4), (ITEM#7)
		COUNTY JAIL	LONE STAR UNIFORMS INC	179405	07/06/10	01.0100.0570.003311	$53.95	L/S CLASS A SHIRT, SIZE 14 1/2 X 32 FOR NEW C/O LESLIE SPRETZ
					07/06/10	01.0100.0570.003311	$53.95	L/S CLASS A SHIRT, SIZE 14 1/2 X 33 FOR NEW C/O CAROL PFILE
		COUNTY JAIL	LONE STAR UNIFORMS INC	179551	07/06/10	01.0100.0570.003311	$53.95	L/S CLASS A SHIRT, SIZE 16 1/2 X 32, ADD CHEVRONS, FOR SGT MARTINEZ
		COUNTY JAIL	LONE STAR UNIFORMS INC	179552	07/06/10	01.0100.0570.003311	$161.85	L/S CLASS A SHIRT, SIZE 14 1/2 FOR DEPUTY JOSHUA PEARSON
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20801125	07/02/10	01.0100.0570.003316	$658.49	KENNETH W DAVIS, JAIL
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0570.002050	$10,390.21	WORKERS COMP
		COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	26153051	06/29/10	01.0100.0570.004350	$395.00	"BONDSMAN FEE" RECEIPT BOOKS, 3-PART CARBONLESS 2500 FORMS/50 BOOK - STARTING #41351
		COUNTY JAIL	GT DISTRIBUTORS, INC	317374	07/08/10	01.0100.0570.003008	$15.50	NIK TEST "A" OPIUM ALKALOIDS
					07/08/10	01.0100.0570.003008	$23.50	NIK TEST "D" LSD
					07/08/10	01.0100.0570.003008	$23.50	NIK TEST "G" COCAINE
					07/08/10	01.0100.0570.003008	$23.50	NIK TEST "J" PCP
					07/08/10	01.0100.0570.003008	$23.50	NIK TEST "K" OPIATES
					07/08/10	01.0100.0570.003008	$23.50	NIK TEST "L" BROWN HEROIN
					07/08/10	01.0100.0570.003008	$23.50	NIK TEST "U" METHAMPHETAMINE
		COUNTY JAIL	GULF COAST PAPER CO, INC	31760	07/08/10	01.0100.0570.003318	$86.94	GLANCE GLASS CLEANER
		COUNTY JAIL	GULF COAST PAPER CO, INC	34933	07/15/10	01.0100.0570.003318	$0.00	FUEL CHARGE
					07/15/10	01.0100.0570.003318	$682.40	PAPER TOWEL, ROLL RK350A
					07/15/10	01.0100.0570.003318	$635.20	PAPER TOWEL, TRI-FOLD MK520A
		COUNTY JAIL	GULF COAST PAPER CO, INC	34935	07/15/10	01.0100.0570.003111	$2.80	FUEL CHARGE
					07/15/10	01.0100.0570.003111	$482.50	WHITE SPOONS
		COUNTY JAIL	GULF COAST PAPER CO, INC	34938	07/15/10	01.0100.0570.003111	$248.88	20-30 GAL BLACK TRASH BAGS
					07/15/10	01.0100.0570.003111	$900.80	40X48 RHINO TRASH BAGS
					07/15/10	01.0100.0570.003111	$300.64	8 OZ STYRO CUPS
					07/15/10	01.0100.0570.003111	$2.80	FUEL CHARGE

		COUNTY JAIL	OFFICE DEPOT, INC	523299303001	06/24/10	01.0100.0570.003100	$22.18	2X4 LASER LABELS
					06/24/10	01.0100.0570.003100	$3.98	5X8 WRITING PADS, 12/PACK
					06/24/10	01.0100.0570.003100	$4.60	8.5X11 WRITING PADS, 12/PACK
					06/24/10	01.0100.0570.003100	$7.92	AA INDUSTRIAL BATTERIES, 24/BOX
					06/24/10	01.0100.0570.003100	$8.18	AAA INDUSTRIAL BATTERIES, 24/BOX
					06/24/10	01.0100.0570.003100	$18.70	CANNED AIR
					06/24/10	01.0100.0570.003100	$11.58	COMMERCIAL STAPLER
					06/24/10	01.0100.0570.003100	$3.91	CORRECTION FLUID, 12/PACK
					06/24/10	01.0100.0570.003100	$30.08	CORRECTION TAPE, 5/PACK
					06/24/10	01.0100.0570.003100	$25.25	FINE POINT MARKERS
					06/24/10	01.0100.0570.003100	$18.03	HAND PLIER STAPLER
					06/24/10	01.0100.0570.003100	$45.60	HP45 BLACK INK CARTRIDGE, 2/PACK
					06/24/10	01.0100.0570.003100	$7.70	INDEX CARDS
					06/24/10	01.0100.0570.003100	$1.90	JUMBO PAPER CLIPS
					06/24/10	01.0100.0570.003100	$3.25	LARGE BINDER CLIPS
					06/24/10	01.0100.0570.003100	$5.64	MECHANICAL PENCILS, 12/PACK
					06/24/10	01.0100.0570.003100	$2.73	MEDIUM BINDER CLIPS
					06/24/10	01.0100.0570.003100	$12.69	ORANGE HIGHLIGHTER, FLUORESCENT
					06/24/10	01.0100.0570.003100	$2.32	SHEET PROTECTORS
					06/24/10	01.0100.0570.003100	$1.06	SMALL BINDER CLIPS
					06/24/10	01.0100.0570.003100	$11.56	STAMP - 'COPY'
					06/24/10	01.0100.0570.003100	$20.00	TAPE, 10ROLLS/PACK
					06/24/10	01.0100.0570.003100	$21.15	YELLOW HIGHLIGHTER, FLUORESCENT
		COUNTY JAIL	OFFICE DEPOT, INC	523610559001	07/09/10	01.0100.0570.003005	$1,780.91	FIREKING FK25 4 DRAWER VERTICAL FILE CABINET
		COUNTY JAIL	OFFICE DEPOT, INC	523914805001	06/30/10	01.0100.0570.004350	$110.00	SOUTH JAIL ACTIVITY LOG, 5000
		COUNTY JAIL	OFFICE DEPOT, INC	524725341001	07/06/10	01.0100.0570.003100	$1.42	#2 PENCILS, 72/PACK
					07/06/10	01.0100.0570.003100	$70.56	1 1/2" BINDERS
					07/06/10	01.0100.0570.003100	$4.82	B8 1/4" STAPLES
					07/06/10	01.0100.0570.003100	$166.91	CC530A BLACK INK CARTRIDGE, 2 CT
					07/06/10	01.0100.0570.003100	$33.89	CONTINUOUS WHITE LABELS
					07/06/10	01.0100.0570.003100	$9.77	DOCUMENT HOLDER
					07/06/10	01.0100.0570.003100	$61.56	HP88 BLACK INK CARTRIDGE
					07/06/10	01.0100.0570.003100	$13.69	HP88 YELLOW INK CARTRIDGE
					07/06/10	01.0100.0570.003100	$23.15	MANILA FOLDERS
					07/06/10	01.0100.0570.003100	$9.23	PAPER TRAYS, 6 PK
					07/06/10	01.0100.0570.003100	$0.35	RULERS, 12"
					07/06/10	01.0100.0570.003100	$5.64	SCISSORS
					07/06/10	01.0100.0570.003100	$1.98	STAPLE REMOVER
		COUNTY JAIL	OFFICE DEPOT, INC	525264463001	07/12/10	01.0100.0570.003100	$92.84	EXPANDING FOLDERS, LEGAL
					07/12/10	01.0100.0570.003100	$488.46	HP CC364A BLACK INK CARTRIDGE
					07/12/10	01.0100.0570.003100	$265.79	HP Q5951A CYAN INK CARTRIDGE
					07/12/10	01.0100.0570.003100	$61.56	HP88 BLACK INK CARTRIDGE
					07/12/10	01.0100.0570.003100	$47.36	TN350 FAX TONER CARTRIDGE
		COUNTY JAIL	WESTWOOD PHARMACY	6935	07/06/10	01.0100.0570.003307	$8,444.20	QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES APRIL - JUNE, 2010
		COUNTY JAIL	CUEVAS DISTRIBUTION, INC	7141	07/12/10	01.0100.0570.003008	$390.00	MICROFLEX DIAMOND GRIP GLOVES, LARGE

					07/12/10	01.0100.0570.003008	$650.00	MICROFLEX DIAMOND GRIP GLOVES, X-LARGE
		COUNTY JAIL	D & L PRINTING, INC	75965	06/28/10	01.0100.0570.004350	$328.35	SUICIDE DETECTION & PREVENTION CARDS, DBL SIDED, RED & BLK INK, LAMINATED, 1500 CT
		COUNTY JAIL	BOUND TREE MEDICAL LLC	80444670	07/06/10	01.0100.0570.003107	$8.40	SHIPPING
					07/06/10	01.0100.0570.003107	$174.00	SUPRAGLOTTIC AIRWAY KIT, LT-D, RED, SIZE 4
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	80716-13688	07/09/10	01.0100.0570.003316	$102.83	REFUGIO HERNANDEZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81805730	07/01/10	01.0100.0570.003316	$680.33	ASHLEE WILLIAMS, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887026787	06/30/10	01.0100.0570.003316	$82.08	ELIZABETH M BLAIR, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887026787A	06/30/10	01.0100.0570.003316	$55.15	ELIZABETH M BLAIR, JAIL
		COUNTY JAIL	ADAM BARTA	FY10-JUL-10	07/01/10	01.0100.0570.004116	$6,000.00	COUNTY JAIL DOCTOR
		COUNTY JAIL	TODD C HARRIS DDS	JUL 10	08/01/10	01.0100.0570.003317	$6,666.67	JUL 2010, COUNTY DENTIST
		COUNTY JAIL	SHERIFF'S ASSOCIATION OF TEXAS	JUN 10/ELLIOTT	06/01/10	01.0100.0570.004232	$225.00	SHERIFF'S ASSOCIATION OF TEXAS 132ND ANNUAL TRAINING CONFERENCE JULY 25-28, 2010 - FORT WORTH, TEXAS ATTENDING: RICHARD ELLIOTT FAX PO AND REGISTRATION FORM TO 512-445-0228
		COUNTY JAIL	STINGER SYSTEMS, INC	S5335	06/29/10	01.0100.0570.003008	$320.00	BATTERIES FOR BAND-IT SYSTEM
					06/29/10	01.0100.0570.003008	$16.95	ESTIMATED FREIGHT
		COUNTY JAIL	BOB BARKER CO, INC	UT1000161853	07/07/10	01.0100.0570.003305	$290.50	SHIRT, WHITE, SIZE 2XL
					07/07/10	01.0100.0570.003305	$307.30	SHIRT, WHITE, SIZE 3XL
					07/07/10	01.0100.0570.003305	$53.00	SHIRT, WHITE, SIZE 6XL ALL ITEMS STENCILED REF QUOTE UT1000129994
					07/07/10	01.0100.0570.003305	$62.50	SHIRT, YELLOW, SIZE 7XL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000161877	06/29/10	01.0100.0570.003305	$189.60	SHIRT, WHITE, SIZE LARGE
					06/29/10	01.0100.0570.003305	$197.50	SHIRT, WHITE, SIZE XL
					06/29/10	01.0100.0570.003305	$489.00	SHIRT, YELLOW, SIZE 3XL
					06/29/10	01.0100.0570.003305	$154.20	SHIRT, YELLOW, SIZE 4XL
					06/29/10	01.0100.0570.003305	$109.00	SHIRT, YELLOW, SIZE 5XL
					06/29/10	01.0100.0570.003305	$62.50	SHIRT, YELLOW, SIZE 6XL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000162858	07/07/10	01.0100.0570.003305	$450.00	SHIRT, YELLOW, SIZE 2XL INCLUDES STENCILING ON ALL ABOVE REF QUOTE UT1000129976
					07/07/10	01.0100.0570.003305	$445.00	SHIRT, YELLOW, SIZE LARGE
					07/07/10	01.0100.0570.003305	$133.50	SHIRT, YELLOW, SIZE MED
					07/07/10	01.0100.0570.003305	$89.00	SHIRT, YELLOW, SIZE SMALL
					07/07/10	01.0100.0570.003305	$445.00	SHIRT, YELLOW, SIZE XL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000162859	07/07/10	01.0100.0570.003305	$570.00	TROUSERS, YELLOW, SIZE 2XL ALL ITEMS TO BE STENCILED REF QUOTE UT1000129998

					07/07/10	01.0100.0570.003305	$590.00	TROUSERS, YELLOW, SIZE 3XL
					07/07/10	01.0100.0570.003305	$183.00	TROUSERS, YELLOW, SIZE 4XL
					07/07/10	01.0100.0570.003305	$128.00	TROUSERS, YELLOW, SIZE 5XL
					07/07/10	01.0100.0570.003305	$71.00	TROUSERS, YELLOW, SIZE 6XL
					07/07/10	01.0100.0570.003305	$77.50	TROUSERS, YELLOW, SIZE 7XL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000162860	07/07/10	01.0100.0570.003305	$427.00	TROUSERS, WHITE, SIZE 4XL
					07/07/10	01.0100.0570.003305	$77.50	TROUSERS, WHITE, SIZE 7XL
					07/07/10	01.0100.0570.003305	$550.00	TROUSERS, YELLOW, SIZE LARGE
					07/07/10	01.0100.0570.003305	$165.00	TROUSERS, YELLOW, SIZE MED
					07/07/10	01.0100.0570.003305	$110.00	TROUSERS, YELLOW, SIZE SMALL
					07/07/10	01.0100.0570.003305	$570.00	TROUSERS, YELLOW, SIZE XL ALL ITEMS ABOVE STENCILED REF QUOTE UT1000129997
		COUNTY JAIL	BOB BARKER CO, INC	UT1000162864	07/07/10	01.0100.0570.003305	$45.00	SHIRT, BLACK/WHITE STRIPE, SIZE 3XL
					07/07/10	01.0100.0570.003305	$36.00	SHIRT, BLACK/WHITE STRIPE, SIZE MED ALL ABOVE INCLUDES STENCILING REF QUOTE UT1000130916
					07/07/10	01.0100.0570.003305	$57.00	TROUSERS, BLACK/SHITE STRIPE, SIZE 5XL
					07/07/10	01.0100.0570.003305	$50.50	TROUSERS, BLACK/WHITE STRIPE, SIZE 3XL
					07/07/10	01.0100.0570.003305	$43.50	TROUSERS, BLACK/WHITE STRIPE, SIZE MED
					07/07/10	01.0100.0570.003305	$50.50	TROUSERS, ORANGE/WHITE STRIPE, SIZE 2XL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000163033	07/07/10	01.0100.0570.003305	$7.90	SHIRT, WHITE, SIZE LARGE
							Total Dept.: 67,847.03	
	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	AUG 10	08/01/10	01.0100.0572.004901	$7,500.00	4TH QTR CSR DIRECTOR FUNDING
		ADULT PROBATION	WILLIAMSON CTY CSCD	AUG 2010	08/01/10	01.0100.0572.004717	$36,250.00	4TH QTR PRE-TRIAL OFFICER FUNDING
							Total Dept.: 43,750.00	
	0576	JUVENILE SERVICES	CENTEX PHARMACY	06/02/10	06/02/10	01.0100.0576.003307	$10.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JUNE 2010 $1,500.00
		JUVENILE SERVICES	CENTEX PHARMACY	06/03/10	06/03/10	01.0100.0576.003307	$188.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JUNE 2010 $1,500.00
		JUVENILE SERVICES	CENTEX PHARMACY	06/03/10A	06/03/10	01.0100.0576.003307	$18.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JUNE 2010 $1,500.00
		JUVENILE SERVICES	CENTEX PHARMACY	06/03/10B	06/03/10	01.0100.0576.003307	$5.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JUNE 2010 $1,500.00
		JUVENILE SERVICES	CENTEX PHARMACY	06/04/10	06/04/10	01.0100.0576.003307	$12.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JUNE 2010 $1,500.00
		JUVENILE SERVICES	CENTEX PHARMACY	06/09/10	06/09/10	01.0100.0576.003307	$50.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JUNE 2010 $1,500.00
		JUVENILE SERVICES	CENTEX PHARMACY	06/10/10	06/10/10	01.0100.0576.003307	$10.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JUNE 2010 $1,500.00
		JUVENILE SERVICES	PAM OAKLEY	06/16/10;DC	06/16/10	01.0100.0576.003316	$270.00	JUN 16/10, EYE EXAM & GLASSES FOR DC, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	06/29/10	06/29/10	01.0100.0576.003307	$19.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JUNE 2010 $1,500.00
		JUVENILE SERVICES	ANITA ANDERSON	07/06/10	07/06/10	01.0100.0576.003301	$19.80	JUN 28-JUL 2/10, EXP REIMB, JUV
					07/06/10	01.0100.0576.004232	$736.00	JUN 28-JUL 2/10, EXP REIMB, JUV

		JUVENILE SERVICES	DARA SANTIFER		07/06/10	01.0100.0576.004232	$140.00	JUN 20-23/10, EXP REIMB, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	07/06/10;DC	07/06/10	01.0100.0576.003317	$94.00	C#6004, JUL 5-6/10, EVAL & BITEWINGS, DC, JUV
		JUVENILE SERVICES	RHONDA COX	07/07/10	07/07/10	01.0100.0576.004231	$20.25	JUN 22-23/10, EXP REIMB, JUV
		JUVENILE SERVICES	SABRINA SIMPSON		07/07/10	01.0100.0576.004232	$184.50	JUN 28-JUL 2/10, EXP REIMB, JUV
		JUVENILE SERVICES	DERICK ABERNATHY	07/08/10	07/08/10	01.0100.0576.004231	$49.00	JUN 3-16/10, EXP REIMB, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	07/19/10	07/19/10	01.0100.0576.003307	$19.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JUNE 2010 $1,500.00
		JUVENILE SERVICES	MATTHEW W TURNER PHD	10-155-J395	07/04/10	01.0100.0576.004100	$1,500.00	C#10-155-J395, JUN 30/10, PROF SVC, JJS, JUV
		JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	10147280	07/13/10	01.0100.0576.004621	$99.15	CANON IR1023iF COPIER, $33.05/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ACADEMY POD)
					07/13/10	01.0100.0576.004621	$33.05	CANON IR1023iF COPIER, $33.05/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (ACADEMY POD)
					07/13/10	01.0100.0576.004621	$120.88	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1 2009 - SEPTEMBER 30, 2010. (ACADEMY RECEPTION)
					07/13/10	01.0100.0576.004621	$120.88	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ADMINISTRATION)
					07/13/10	01.0100.0576.004621	$120.88	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (COURT)
					07/13/10	01.0100.0576.004621	$120.88	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (DETENTION CONTROL)
					07/13/10	01.0100.0576.004621	$120.88	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (PROBATION CONTROL)
					07/13/10	01.0100.0576.004621	$184.68	CANON IR3035 COPIER $184.68/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ACADEMY)
					07/13/10	01.0100.0576.004621	$295.53	CANON IR5055 COPIER, $295.53/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (DETENTION ADMINISTRATION)

					07/13/10	01.0100.0576.004621	$325.10	CANON IR5065 COPIER, $325.10/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ADMIN COPY ROOM)
					07/13/10	01.0100.0576.004621	$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (TAYLOR OFFICE)
					07/13/10	01.0100.0576.004621	$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH, (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009- SEPTEMBER 30, 2010 (HUTTO/ROUND ROCK OFFICE)
					07/13/10	01.0100.0576.004621	$125.51	CONTRACT #DIR-SDD-509,CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (CEDAR PARK OFFICE)
					07/13/10	01.0100.0576.004621	$668.00	MAINTENANCE - OPEN MARKET INCLUDES 73,000 COPIES PER MONTH, OVERAGE @ .00915 PER COPY, CONTRACT #DIR-SDD-509, $668.00/MONTH.
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	13387799	06/24/10	01.0100.0576.003316	$128.33	PO 126804, CM, MEDICAL, JUV
		JUVENILE SERVICES	ERIC FREY PC	2228	05/04/10	01.0100.0576.004100	$4,100.00	APR 7-21/10, CONTRACT SVC, EVAL, JUV
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0576.002050	$3,403.72	WORKERS COMP
		JUVENILE SERVICES	ERIC FREY PC	2366	07/06/10	01.0100.0576.004100	$2,900.00	JUN 2-23/10, CONTRACT SVC, CONSULT, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	25663434	07/12/10	01.0100.0576.003301	$38.98	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JULY 2010 $1,000.00
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	25744306	07/19/10	01.0100.0576.003301	$37.20	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JULY 2010 $1,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000141	06/25/10	01.0100.0576.003306	$5,088.60	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2010 $35,000.00

					06/25/10	01.0100.0576.003306	$1,562.40	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2010 $35,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000143	07/02/10	01.0100.0576.003306	$6,923.40	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2010 $35,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000146	07/16/10	01.0100.0576.003306	$5,039.61	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2010 $35,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000147	07/23/10	01.0100.0576.003306	$5,487.39	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2010 $35,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000148	07/23/10	01.0100.0576.003306	$4,403.97	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2010 $35,000.00
		JUVENILE SERVICES	GULF COAST TRADES CENTER	4349	06/30/10	01.0100.0576.004102	$577.02	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. CLICK - JUNE 2010 (6-1 TO 6-6) 6 DAYS @ $96.17 / DAY = $577.02
					06/30/10	01.0100.0576.004102	-$96.17	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR S. SANCHEZ JUNE 2010 30 DAYS @ $96.17 / DAY - $2,885.10 TOTAL
		JUVENILE SERVICES	AMERICAN RED CROSS	509763	06/30/10	01.0100.0576.004232	$176.00	JUN 8-22/10, CLASS FEES, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	522197991001	06/10/10	01.0100.0576.003100	$212.24	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JUNE 2010 $500.00
		JUVENILE SERVICES	OFFICE DEPOT, INC	523217868001	06/18/10	01.0100.0576.003100	$63.69	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JUNE 2010 $500.00
		JUVENILE SERVICES	OFFICE DEPOT, INC	523643491001	06/23/10	01.0100.0576.003005	$22.49	ONE (1) OFFICE DEPOT STANDARD KEYBOARD/MOUSE MANAGER, BLACK, ITEM 326196. ***REQUESTER WILL ORDER ON-LINE ONCE PURCHASE ORDER NUMBER IS ASSIGNED***
		JUVENILE SERVICES	OFFICE DEPOT, INC	523653320001	06/23/10	01.0100.0576.003100	$197.47	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JUNE 2010 $500.00
		JUVENILE SERVICES	OFFICE DEPOT, INC	524502477001	06/30/10	01.0100.0576.003005	$243.21	THREE (3) LAPTOP CADDYS FOR COURT OFFICERS' USE IN COURTROOM. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS ASSIGNED***
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	59602	06/30/10	01.0100.0576.004108	$2,264.64	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - JUNE 2010 $2,800.00
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	610	07/17/10	01.0100.0576.004108	$3,665.25	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - JUNE 2010 $3,000.00
		JUVENILE SERVICES	FEDERAL EXPRESS CORP	7-142-25863	07/01/10	01.0100.0576.004212	$15.23	A#4570-8246-0, JUV
		JUVENILE SERVICES	ALL ABOUT EYES	70395	06/30/10	01.0100.0576.003316	$234.00	JUN 30/10, EYE EXAM & GLASSES FOR BR, JUV
		JUVENILE SERVICES	AUSTIN COMMUNITY COLLEGE	7198289	05/28/10	01.0100.0576.004108	$1,084.80	A#WCA0410, GED FEES, JUV

		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7836	06/29/10	01.0100.0576.004102	$3,318.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR JA. MACFOY JUNE 2010 30 DAYS @ $138.25 / DAY = $4,147.50 TOTAL
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81798127	06/24/10	01.0100.0576.003316	$372.75	BLANKET PURCHASE REQUISITION FOR EMERGENCY MEDICAL SERVICES - JUNE 2010 $1,000.00
		JUVENILE SERVICES	MUNICIPAL SERVICES BUREAU	H07814	07/07/10	01.0100.0576.004231	$3.07	R#H07814, L#239099, FEB 16/10, TOLLS, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JUL 10;710593701	07/25/10	01.0100.0576.003101	$199.95	A#100001-8630-710593701, JUL 25-AUG 24/10, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	JUL 10;863-7673	07/07/10	01.0100.0576.004211	$37.67	A#512-863-7673, JUL 7-AUG 6/10, JUV
		JUVENILE SERVICES	POSTMASTER, GEORGETOWN	JUL 10;JUV	07/29/10	01.0100.0576.004212	$750.00	BLANKET PURCHASE REQUEST FOR POSTAGE - JULY 2010 $750.00 TOTAL 14 ROLLS OF .44 CENT STAMPS = $616.00 134 $1 STAMPS = $134.00 PLEASE CUT A CHECK AND FORWARD TO FRANCES JANSEN @ JUVENILE SERVICES
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	JUN 10	06/03/10	01.0100.0576.004102	$381.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. SEGURA - JUNE 2010 (6-1 TO 6-3) 3 DAYS @ $127.00 / DAY = $381.00 TOTAL
		JUVENILE SERVICES	MARTHA H PASIMINIO		06/29/10	01.0100.0576.004106	$445.00	JUN 10-29/10, COUNSELING, DC, JUV
		JUVENILE SERVICES	THOMAS M SCHMITT	JUN 10;JUV	07/07/10	01.0100.0576.004106	$685.00	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - JUNE 2010 $795.00
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	JUN 10;JUV/A	06/30/10	01.0100.0576.004102	$3,000.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR P. WHITLEY - JUNE 2010 30 DAYS @ $95.00 / DAY = $2,850.00 TOTAL
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	KC156834	05/05/10	01.0100.0576.003316	$14.06	A#41393, MW, MAY 10, MEDICAL, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	KC196821	06/05/10	01.0100.0576.003316	$129.23	A#41393, AE, JUN 10, MEDICAL, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	KD202712	04/13/10	01.0100.0576.003316	$53.55	A#41393, MAM, APR 10, MEDICAL, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	Q7712674	06/08/10	01.0100.0576.003316	$20.06	A#41393, AE, JUN 10, MEDICAL, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	Q7714196	06/08/10	01.0100.0576.003316	$133.63	A#41393, AE, JUN 10, MEDICAL, JUV
							Total Dept.: 63,247.43	
	0581	911 COMMUNICATIONS	DEBBIE MCKENZIE	07/13/10	07/13/10	01.0100.0581.004232	$35.00	JUL 12/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TERRY PURVIS	07/15/10	07/15/10	01.0100.0581.004232	$43.00	JUL 12/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DIRECT TV	1303170426	07/19/10	01.0100.0581.004210	$62.99	A#045021691, JUL 18-AUG 17/10, 911 COMM
		911 COMMUNICATIONS	LONE STAR UNIFORMS INC	179923	07/09/10	01.0100.0581.003311	$104.85	Blauer 8131 Grey Polo Shirt with mic tabs, embroidery name on right chest and patch on left chest Small Andra Galle
					07/09/10	01.0100.0581.003311	$104.85	Blauer 8131 Grey Polo Shirt with mic tabs, embroidery name on right chest and patch on left chest Small Ashley Thrane
					07/09/10	01.0100.0581.003311	$104.85	Blauer 8131 Grey Polo Shirt with mic tabs, embroidery name on right chest and patch on left chest Small Jessica Smith
					07/09/10	01.0100.0581.003311	$104.85	Blauer 8131 Grey Polo Shirt with mic tabs, embroidery name on right chest and patch on left chest 2X Shirt Nicole Duff

					07/09/10	01.0100.0581.003311	$74.85	Propper BDU Navy Andra Galle Medium Regular
					07/09/10	01.0100.0581.003311	$74.85	Propper BDU Navy Ashley Thrane Small Long
					07/09/10	01.0100.0581.003311	$74.85	Propper BDU Navy Jessica Smith Medium Regular
					07/09/10	01.0100.0581.003311	$74.85	Propper BDU Navy Nicole Duff XL long pants
					07/09/10	01.0100.0581.003311	$24.95	Propper BDU Replacement Khaki for Trey Hewtty 2X Regular
					07/09/10	01.0100.0581.003311	$24.95	Propper BDU Replacement Khaki for Melissa Land Medium Regular
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0581.002050	$211.16	WORKERS COMP
		911 COMMUNICATIONS	MOTOROLA, INC	78146394	08/01/10	01.0100.0581.004500	$2,809.93	Motorola Service Agreement
		911 COMMUNICATIONS	SPRINT	918228816-032	07/20/10	01.0100.0581.004209	$594.79	A#918228816, JUN 17-JUL 16/10, 911 COMM
							Total Dept.: 4,525.57	
	0583	EMERGENCY SERVICES DEPARTMENT	STEPHEN DAVAILUS	03/25/10	03/25/10	01.0100.0583.004231	$21.00	MAR 25/10, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0583.002050	$21.07	WORKERS COMP
							Total Dept.: 42.07	
	0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0630.002050	$604.66	WORKERS COMP
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	FY10-AUG-10;CO OP	08/01/10	01.0100.0630.004704	$153,460.50	HEALTH DISTRICT CO-OP AGREEMENT
		HEALTH DISTRICT	AT&T CORP	JUL 10;248-3252	07/07/10	01.0100.0630.004211	$440.42	A#030 451 2476 001, JUN 7-JUL 17/10, HEALTH
		HEALTH DISTRICT	TIME WARNER CABLE	JUL 10;HEALTH	07/27/10	01.0100.0630.004210	$550.00	A#301839501, JUL 19-AUG 18/10, HEALTH
							Total Dept.: 155,055.58	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	FY10-AUG-10	08/01/10	01.0100.0635.004720	$17,069.50	COUNTY MUSEUM AGREEMENT
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	GRANGER VFD	2010/2	07/21/10	01.0100.0640.004104	$14,500.00	2010 SECOND HALF, RURAL FIRE APPROPRIATION, PUB ASST
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-AUG-10	08/01/10	01.0100.0640.004611	$2,833.33	RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-AUG-10;SR	08/01/10	01.0100.0640.004614	$3,133.33	SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	FY10-JUL-10	08/01/10	01.0100.0640.004703	$5,250.00	MENTAL HEALTH SERVICES
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		08/01/10	01.0100.0640.004967	$5,625.00	CRISIS CENTER
							Total Dept.: 31,341.66	
	0645	CHILD WELFARE	ANGELA JOHNSON	JUN 10	06/24/10	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	BRIAN & SANDRA DENNY		06/24/10	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DAVID & MICHELE WILLIAMS		06/24/10	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DEN SMITH & PATRICIA BRITT		06/24/10	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ELIZABETH A CHAMBLESS		06/24/10	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MELISSA KLEINFELDER		06/24/10	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE

		CHILD WELFARE	RAYMOND FRIAS & JUANITA RIOJAS		06/24/10	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RENA SULLIVAN		06/24/10	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	TAMASHANSTA JENKINS		06/24/10	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	BRANDON & SHAWNNA POOR	JUN 10;2	06/24/10	01.0100.0645.003305	$200.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	KARI MARTINEZ		06/24/10	01.0100.0645.003305	$200.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SONIA ADAME		06/24/10	01.0100.0645.003305	$200.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SUZANNE MATULA		06/24/10	01.0100.0645.003305	$200.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	VIVIAN BELL		06/24/10	01.0100.0645.003305	$200.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CAROL ZACHARY	JUN 10;4	06/24/10	01.0100.0645.003305	$400.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	BILLY & DOLLIE REESE	JUN 10;A2	06/24/10	01.0100.0645.003305	$350.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JESSICA IMHOFF		06/24/10	01.0100.0645.003305	$350.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	EDNA RAYFORD	JUN 10;A3	06/24/10	01.0100.0645.003305	$525.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	KIMBERLY LEE	JUN 10;B2	06/24/10	01.0100.0645.003305	$500.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SONIA ADAME	JUN 10;CB	06/24/10	01.0100.0645.003305	$175.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DANIEL FERNANDEZ & YOLANDA MACEDO	JUN 10;CF	06/24/10	01.0100.0645.003305	$175.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SANDRA BURNS	JUN 10;CM	06/24/10	01.0100.0645.003305	$250.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DAVID LANGO	JUN 10;DEL	06/24/10	01.0100.0645.003305	$175.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JOHN ZAPAT & CATHY GARZA	JUN 10;ECW	06/24/10	01.0100.0645.003305	$175.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RENA SULLIVAN	JUN 10;HDP	06/24/10	01.0100.0645.003305	$175.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	BRANDON & SHAWNNA POOR	JUN 10;HNT	06/24/10	01.0100.0645.003305	$175.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	VIVIAN BELL	JUN 10;JEG	06/24/10	01.0100.0645.003305	$175.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ELIZABETH A CHAMBLESS	JUN 10;KEC	06/24/10	01.0100.0645.003305	$175.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ED TIJERINA & GERALDINE GONZALEZ	JUN 10;SBS	06/24/10	01.0100.0645.003305	$250.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	BRANDON & SHAWNNA POOR	JUN 10;TT	06/24/10	01.0100.0645.003305	$250.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DEVEREUX FOUNDATION	JUN 10;TU	06/24/10	01.0100.0645.003305	$250.00	CLOTHING-CHILD WELFARE
							Total Dept.: 6,425.00	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0660.002050	$117.89	WORKERS COMP
							Total Dept.: 117.89	
	0665	EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0100.0665.002050	$16.65	WORKERS COMP
							Total Dept.: 16.65	
	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	1195	07/01/10	01.0100.1002.004430	$30.00	COLLECTION FEES FOR JULY, AUG & SEP/10, GEO HEALTH
							Total Dept.: 30.00	

	1003	TAYLOR HEALTH-OLD ANNEX	ALLEGIANCE POWER SYSTEMS INC	2588	07/07/10	01.0100.1003.004500	$362.50	PO 121949, GENERATOR MAINT, TAY HEALTH
							Total Dept.: 362.50	
	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUL 10/7487.2	07/20/10	01.0100.1005.004430	$17.53	A#80-000187637-0692478-2, JUN 17-JUL 19/10, RR ANX A
							Total Dept.: 17.53	
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUL 10/7058.1	07/20/10	01.0100.1006.004430	$158.04	A#80-000187637-0826941-7, JUN 17-JUL 19/10, RR ANX B
							Total Dept.: 158.04	
	1008	SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	1192	07/01/10	01.0100.1008.004430	$30.00	COLLECTION FEES FOR JULY, AUG & SEP/10, SHF
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1416086	07/07/10	01.0100.1008.004510	$50.44	PO 125478, TANK, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2156063	06/30/10	01.0100.1008.004510	$31.52	PO 121781, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	910205	06/22/10	01.0100.1008.004510	$382.80	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS JUN 10 - SEP 10
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	910548	06/23/10	01.0100.1008.004510	$58.55	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS JUN 10 - SEP 10
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	911157	06/24/10	01.0100.1008.004510	$1,242.07	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS JUN 10 - SEP 10
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	912509	06/29/10	01.0100.1008.004510	-$586.00	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS JUN 10 - SEP 10
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	913414	07/01/10	01.0100.1008.004510	$146.88	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS JUN 10 - SEP 10
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	913614	07/02/10	01.0100.1008.004510	$366.55	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS JUN 10 - SEP 10
							Total Dept.: 1,722.81	
	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	1192	07/01/10	01.0100.1009.004430	$30.00	COLLECTION FEES FOR JULY, AUG & SEP/10, CRIM JUST
		CRIMINAL JUSTICE CENTER	HAMILTON ELECTRIC WORKS, INC	426774	06/17/10	01.0100.1009.004510	$8.08	PO 121824, COUPLER, CRIM JUST
		CRIMINAL JUSTICE CENTER	HAMILTON ELECTRIC WORKS, INC	427489	06/28/10	01.0100.1009.004510	$456.58	PO 121824, SEAL KIT, CRIM JUST
							Total Dept.: 494.66	
	1020	EMS ADMIN/911 ADDRESSING	INSCO DISTRIBUTING	5754942	06/25/10	01.0100.1020.004510	$4.12	PO 124915, EPOXY, EMS ADM/911 ADD
							Total Dept.: 4.12	
	1022	HISTORIC JAIL-HEALTH ADMIN	DIAL ONE ELECTRIAL SERVICES	36247	07/02/10	01.0100.1022.004510	$1,619.24	BLANKET ORDER FOR ELECTRICAL CONTRACT SERVICES APR 10 - SEP 10
							Total Dept.: 1,619.24	
	1026	CENTRAL MAIN FACILITY	RECYCLING OPPORTUNITIES	1194	07/01/10	01.0100.1026.004430	$30.00	COLLECTION FEES FOR JULY, AUG & SEP/10, CENT MAINT
							Total Dept.: 30.00	
	1029	BLDGS MAIN OFFICE	ATMOS ENERGY CORP	JUL 10/9.0	07/12/10	01.0100.1029.004430	$14.71	A#80-000901314-0747061-3, JUN 2-JUL 6/10, FAC MAINT

							Total Dept.: 14.71	
	1032	CEDAR PARK ANNEX	GRAINGER	9281424821	06/22/10	01.0100.1032.004510	$130.12	PO 126931, ACRYLIC SHEET, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 10/2677910	07/23/10	01.0100.1032.004430	$255.34	A#056-000010-01, JUN 8-JUL 8/10, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 10/9831090	07/23/10	01.0100.1032.004430	$364.55	A#056-000011-01, JUN 8-JUL 8/10, CP ANX
							Total Dept.: 750.01	
	1042	GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2576505	06/24/10	01.0100.1042.004512	$10.37	PO 124602, KNOB, GRANGER
		GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2577085	07/01/10	01.0100.1042.004512	$1,007.52	PO 124602, BURNER BOX ASSEMBLY, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	74597	06/28/10	01.0100.1042.004510	$49.94	PO 121796, CLEANOUT PLUG, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	75054	07/12/10	01.0100.1042.004510	$50.23	PO 121796, ADAPTER, GRANGER
							Total Dept.: 1,118.06	
	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	1193	07/01/10	01.0100.1043.004430	$60.00	COLLECTION FEES FOR JULY, AUG & SEP/10, INNER LOOP
							Total Dept.: 60.00	
	1045	JUVENILE FACILITY	RECYCLING OPPORTUNITIES	1196	07/01/10	01.0100.1045.004430	$30.00	COLLECTION FEES FOR JULY, AUG & SEP/10, JUV JUST
		JUVENILE FACILITY	COMMERCIAL KITCHEN REPAIR COMPANY	2576167	06/21/10	01.0100.1045.004512	$2,340.30	PO 127064, BOILER, JUV JUST
		JUVENILE FACILITY	COMMERCIAL KITCHEN REPAIR COMPANY	2576167-CM	06/24/10	01.0100.1045.004512	-$1,560.04	PO 127064, BOILER, JUV JUST
							Total Dept.: 810.26	
	1049	SHOWBARN	INSCO DISTRIBUTING	5779742	07/13/10	01.0100.1049.004510	$1,187.81	BLANKET ORDER FOR HVAC PARTS FOR SHOWBARN JUL 2010
		SHOWBARN	INSCO DISTRIBUTING	5779770	07/13/10	01.0100.1049.004510	$74.34	BLANKET ORDER FOR HVAC PARTS FOR SHOWBARN JUL 2010
							Total Dept.: 1,262.15	
	1051	GTWN TAX OFFICE	INSCO DISTRIBUTING	5771878	07/07/10	01.0100.1051.004510	$66.11	PO 124915, ADAPTER, TAX OFC
		GTWN TAX OFFICE	INSCO DISTRIBUTING	5772823	07/08/10	01.0100.1051.004510	$79.00	PO 124915, MAGIC HOSE, TAX OFC
							Total Dept.: 145.11	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JUL 10/543.9	07/19/10	01.0100.1054.004430	$14.71	A#80-000187637-0369732-4, JUN 7-JUL 6/10, EMER SVC
							Total Dept.: 14.71	
	1058	SKINNER BUILDINGS	INSCO DISTRIBUTING	5747480	06/22/10	01.0100.1058.004510	$89.71	PO 124915, PARTS, SKINNER
							Total Dept.: 89.71	
	1066	NEW ROUND ROCK ANNEX	ATMOS ENERGY CORP	JUL 10/841.9	07/20/10	01.0100.1066.004430	$62.59	A#80-000187637-2930581-0, JUN 29-JUL 19/10, NEW RR ANX
							Total Dept.: 62.59	
	1067	EMS ROUND ROCK CR 123	INSCO DISTRIBUTING	5763524	07/01/10	01.0100.1067.004510	$43.87	PO 124915, PAN TREATMENT TABLETS, EMS#12
							Total Dept.: 43.87	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	10-001473	06/30/10	01.0100.2007.004703	$370.00	C-1-MH-10-001473 SAINT J PATRICK, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001474	06/30/10	01.0100.2007.004703	$395.00	C-1-MH-10-001474, LINDA LOPEZ, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001475	06/30/10	01.0100.2007.004703	$370.00	C-1-MH-10-001475, ANGELA MORGAN, SHF

		PATROL DIVISION	TRAVIS CTY CLERK	10-001500	07/02/10	01.0100.2007.004703	$395.00	C-1-MH-10-001500, ROSEMARY MINOR, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100673715	06/29/10	01.0100.2007.004621	$210.94	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 $210.94 ACCESSORIES FAX SYS $19.27 TOTAL $230.21 X 12 MO= $2762.52 KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100673716	06/29/10	01.0100.2007.004621	$19.27	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 $210.94 ACCESSORIES FAX SYS $19.27 TOTAL $230.21 X 12 MO= $2762.52 KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100674013	06/29/10	01.0100.2007.004621	$263.19	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 $ 174.23 ATTACHMENTS: PRT/SCAN $43.22, HD-ME5 $6.97, MEMORY $ 2.07, FAX SYS $ 19.27, FM1-8MB $3.75, DF-71 $36.70 TOTAL $286.21 X 12MO =$3434.52 KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100674014	06/29/10	01.0100.2007.004621	$23.02	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 $ 174.23 ATTACHMENTS: PRT/SCAN $43.22, HD-ME5 $6.97, MEMORY $ 2.07, FAX SYS $ 19.27, FM1-8MB $3.75, DF-71 $36.70 TOTAL $286.21 X 12MO =$3434.52 KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100674376	06/29/10	01.0100.2007.004621	$45.74	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID # M2301 $174.23 ACCESSORIES, PRT/SCAN $36.70. HD-ME5 $6.97, MEMORY $2.07, FAX SYS $19.27, FM1-8MB $3.75, FD71$23.12 TOTAL $266.11 X 12 MO = $3193.32 KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100674377	06/29/10	01.0100.2007.004621	$23.02	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID # M2301 $174.23 ACCESSORIES, PRT/SCAN $36.70. HD-ME5 $6.97, MEMORY $2.07, FAX SYS $19.27, FM1-8MB $3.75, FD71$23.12 TOTAL $266.11 X 12 MO = $3193.32 KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100674378	06/29/10	01.0100.2007.004621	$197.35	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID # M2301 $174.23 ACCESSORIES, PRT/SCAN $36.70. HD-ME5 $6.97, MEMORY $2.07, FAX SYS $19.27, FM1-8MB $3.75, FD71$23.12 TOTAL $266.11 X 12 MO = $3193.32 KBREDER/PATROL
		PATROL DIVISION	LONE STAR UNIFORMS INC	179406	07/06/10	01.0100.2007.003311	$212.85	32-PATROL UNIFORM PANTS, SIZE 46X30 3/4 DEPUTY WHITCRAFT PAMISON/MGLEASON
		PATROL DIVISION	PEREZ SIGNS & GRAPHIX INC	19245	04/27/10	01.0100.2007.003002	$35.00	1-4" X 18" SHERIFF on Trunk For D. Garrett's Unit Bartlett/Chapman/patrol
					04/27/10	01.0100.2007.003002	$30.00	13"X 14" Dial 911 on rear quarter panels
					04/27/10	01.0100.2007.003002	$45.00	Installation of all above graphics
					04/27/10	01.0100.2007.003002	$50.00	Removal of old Graphics

					04/27/10	01.0100.2007.003002	$40.00	Seal for drivers side door G. Whitcraft Bartlett/Chapman/Patrol
					04/27/10	01.0100.2007.003002	$170.00	Setup and Layout for Seal 2hr @ 85/hr G. Whitcraft vehicle Bartlett/Chapman/Patrol
					04/27/10	01.0100.2007.003002	$30.00	Sheriff RTA Gold Front windshield G. Whitcraft Vehicle Bartlett/Chapman/Patrol
		PATROL DIVISION	PEREZ SIGNS & GRAPHIX INC	19885	07/09/10	01.0100.2007.003002	$30.00	Sheriff RTA Gold Back Windshield R. Cole Vehicle Bartlett/Chapman/Patrol
					07/09/10	01.0100.2007.003002	$30.00	Sheriff RTA gold Front windshield for R. Cole Vehicle Bartlett/Chapman/Patrol
		PATROL DIVISION	ANNIVERSARY ADVERTISING INC	20143	07/02/10	01.0100.2007.003311	$87.50	Five master peace officer pins in black with gold finish item no. 93 Bartlett/Gleason/patrol 943-5270
					07/02/10	01.0100.2007.003311	$3.00	shipping
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26174539	07/08/10	01.0100.2007.004350	$22.00	BUSINESS CARDS FOR DEPUTY ANGELO MARMARINOS LOT = 500 CARDS FOR $22.00
					07/08/10	01.0100.2007.004350	$22.00	BUSINESS CARDS FOR DEPUTY GABRIEL MARTIN LOT = 500 CARDS FOR $22.00
					07/08/10	01.0100.2007.004350	$22.00	BUSINESS CARDS FOR DEPUTY JORGE CUBERO LOT = 500 CARDS FOR $22.00

					07/08/10	01.0100.2007.004350	$22.00	BUSINESS CARDS FOR DEPUTY JOSHUA SMITH LOT = 500 CARDS FOR $22.00 SANDELL/GLEASON/PATROL/943-1468
					07/08/10	01.0100.2007.004350	$22.00	BUSINESS CARDS FOR SERGEANT M. TUREK LOT = 500 CARDS FOR $22.00
		PATROL DIVISION	OFFICE DEPOT, INC	525608198001	07/12/10	01.0100.2007.003100	$45.03	Canon Chromalife 100 Model PGI-5BK Black Ink Cartridge
					07/12/10	01.0100.2007.003100	$139.13	HP Z6470A Black Toner Cartridge Bartlett/Gleason/Patrol
					07/12/10	01.0100.2007.003100	$2.71	Highlighters Yellow Box of 12
					07/12/10	01.0100.2007.003100	$58.41	Memorex CD-R Recordable Media Spindle 700 MB/80 minutes
					07/12/10	01.0100.2007.003100	$51.78	Memorex DVD -R Recordable Media Spindle 4.7GB/120 Minutes
					07/12/10	01.0100.2007.003100	$31.70	Panasonic KX-FA83 Black Fax Toner Cartridge
					07/12/10	01.0100.2007.003100	$49.10	Post it notes 2X2
					07/12/10	01.0100.2007.003100	$46.16	Post it notes 3X3
					07/12/10	01.0100.2007.003100	$90.80	Post it notes 4X6
					07/12/10	01.0100.2007.003100	$4.00	Premium Invisible Tape 3/4" X 1296" Pack of 10 rolls
					07/12/10	01.0100.2007.003100	$2.27	Rubber Bands #19 31/2 X 1/16 1lb bag
					07/12/10	01.0100.2007.003100	$10.52	Scotch 3710 General Purpose Box packing Tape
					07/12/10	01.0100.2007.003100	$6.19	Scotch HB-903 Pistol-Grip Box Sealing Tape Dispenser
					07/12/10	01.0100.2007.003100	$5.08	Zebra F-301 stainless steel Retractable Ballpoint pen
					07/12/10	01.0100.2007.003100	$1.30	single - hole punch
		PATROL DIVISION	OFFICE DEPOT, INC	525608333001	07/12/10	01.0100.2007.003100	$2.88	Staples 1/4 Standard Full strip Box of 5,000
		PATROL DIVISION	WATCH GUARD VIDEO	8117	07/07/10	01.0100.2007.003002	$164.00	Wireless Microphone Transceiver Battery 2.4 GHZ Bartlett/Gleason/Patrol 943-5270
					07/07/10	01.0100.2007.003002	$8.00	shipping
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C10-06-4509	07/13/10	01.0100.2007.004968	$530.00	C10-06-4509, JUN 14-JUL 13/10, IMPOUND DONKEYS (2), SHF
							Total Dept.: 4,434.94	
	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100673996	06/29/10	01.0100.2008.004621	$66.43	BLANKET ORDER CID-COPIER KM/CS-1500 SERIAL # H6909831 JAN-SEPT, 2010 9 MONTHS @ 51.00 PER MONTH PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100675797	06/29/10	01.0100.2008.004621	$5.29	BLANKET - 6 MONTHS - VA CS-1650, SERIAL # K3110996 APRIL 2010-SEPT. 2010 PBRAUN/RBLAKE/943-1313

		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100675798	06/29/10	01.0100.2008.004621	$93.20	BLANKET - 6 MONTHS - VA CS-1650, SERIAL # K3110996 APRIL 2010-SEPT. 2010 PBRAUN/RBLAKE/943-1313
							Total Dept.: 164.92	
	2009	SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	100673916	06/29/10	01.0100.2009.004621	$335.89	COPIER RENEWAL HQ HYOCERA SERIAL # E8602918 ID # M2790 W/ ATTACHMENT PH-58 $11.18 TOTAL $335.89 X 12 MO = $4030.68 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	317746	07/12/10	01.0100.2009.003004	$1,979.22	FEDERAL TAC 55 GR TRIPLE SHOCK X .223
		SUPPORT SERVICES DIVISION	TEXAS WORKFORCE COMMISSION	PC1506	07/12/10	01.0100.2009.004210	$375.00	TEXAS WORKFORCE COMMISSION 12 MOS FOR FUGITIVE APPREHENSION 2909PER080/PAUL JORDAN **PLEASE CUT CHK AND MAIL** L SLATTER/F THOMAS-SUPPORT 512-943-1312
							Total Dept.: 2,690.11	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062444816	07/05/10	01.0200.0210.003311	$142.42	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062444817	07/05/10	01.0200.0210.003311	$93.85	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062446643	07/08/10	01.0200.0210.003311	$60.55	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062446733	07/08/10	01.0200.0210.003311	$213.85	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062447383	07/09/10	01.0200.0210.003311	$35.00	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	115167	06/30/10	01.0200.0210.003550	$1,545.52	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ $61.55 PER TON FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	205586	07/15/10	01.0200.0210.003001	$29.96	HAND TOOLS (SM. EQUIPMENT & TOOLS)
		UNIFIED ROAD SYSTEM	EWING IRRIGATION PRODUCTS INC	2067618	07/08/10	01.0200.0210.003110	$80.37	6" JUTE STAPLES FOR FOREST STREET PARKING LOT FOR REVEGATION OF SLOPE REQ. JERRY JANSEN
					07/08/10	01.0200.0210.003110	$467.72	EROSION CONTROL BLANKET 8 X 90' ROLL
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	225452	07/08/10	01.0200.0210.003551	$331.92	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	225552	07/09/10	01.0200.0210.003551	$2,742.28	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	225628	07/12/10	01.0200.0210.003551	$926.60	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	225762	07/13/10	01.0200.0210.003551	$861.24	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	225912	07/14/10	01.0200.0210.003551	$691.24	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0200.0210.002050	$10,005.18	WORKERS COMP
		UNIFIED ROAD SYSTEM	KNIFE RIVER	245409	07/02/10	01.0200.0210.003556	$3,133.60	AGGREGATE TYPE B GRADE 4 550 TONS @ $11.99 PER TON FOR SEAL COATING CR 448 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	2605	07/06/10	01.0200.0210.004100	$2,843.50	ANNUAL FIRE EXTINGUISHER INSPECTION AND MAINTENANCE TO BE CONDUCTED JUNE 29TH - 30TH 2010 REQ. LEE GARRETT
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4424449-2161-7	07/01/10	01.0200.0210.004991	$181.32	BLANKET FOR URS LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	CONSTRUCTION RENT A FENCE INC	45189	07/08/10	01.0200.0210.004510	$1,290.00	GATE REPAIR AND POSTS SEE QUOTE FOR FURTHER DETAILS TO REPAIR GATE DAMAGE CAUSED BY VULCAN MATERIALS SEE LEE GARRETT FOR INSURANCE CLAIM REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	642090	07/14/10	01.0200.0210.004999	$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6556	06/23/10	01.0200.0210.003551	$622.30	PORTLAND CEMENT 70 BAGS @ $8.89 PER BAG TO MIX WITH BASE WHEN INSTALLING CULVERTS ON CR 337, ETC... REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	900	07/09/10	01.0200.0210.003011	$100.00	SECURITY KEY FOR URS COMPUTERS REQ. LISA POHLMEYER
					07/09/10	01.0200.0210.003011	$300.00	TRAFFIC CAD UPGRADE TO VER8 WINDOWS 7 COMPATIBLE
		UNIFIED ROAD SYSTEM	GRAINGER	9294091815	07/08/10	01.0200.0210.004543	$620.96	WATER PUMP REPAIR/REPLACEMENT SEE QUOTE # 1106782367 FOR DETAILS REQ. JAMES WHETSON/MAINTENANCE
		UNIFIED ROAD SYSTEM	AT&T CORP	JUL 10;778-5655	07/15/10	01.0200.0210.004211	$48.23	A#512-778-5655, JUL 15-AUG 14/10, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	JUL 10;859-2825	07/13/10	01.0200.0210.004211	$78.44	A#512-859-2825, JUL 13-AUG 12/10, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 10;SECLIGHT	07/16/10	01.0200.0210.004430	$8.15	A#037-0615-00, JUN 14-JUL 14/10, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	JUN 10/56500	07/21/10	01.0200.0210.004430	$39.20	A#51-0807-00, JUN 3-JUL 3/10, URS

		UNIFIED ROAD SYSTEM	KLEPZIG MATERIAL & TRUCKING, INC	P32235	07/07/10	01.0200.0210.003551	$1,440.00	SANDY LOAM 200 CU. YD @ $8.00 EA FOR COUNTY PARKING LOT USED WITH BASE MATERIAL REQ. JEFF IVEY
							Total Dept.: 29,043.40	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	FY10-JUL-10	07/01/10	01.0340.0340.004704	$1,000.00	ADMIN FEE FOR COMMUNITY CLINIC GRANT PROGRAM
							Total Dept.: 1,000.00	
0350	0680	LAW LIBRARY	KYOCERA MITA AMERICA, INC	100674307	06/29/10	01.0350.0680.004621	$67.78	S#J3083154, JUL 10, LAW LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	100674308	06/29/10	01.0350.0680.004621	$4.91	STAND, JUL 10, LAW LIB
		LAW LIBRARY	LEGAL DIRECTORIES PUBLISHING CO, INC	257443	06/29/10	01.0350.0680.005758	$79.50	C#104334, 2010 TEXAS LEGAL DIRECTORY (1), LAW LIB
		LAW LIBRARY	LEGAL DIRECTORIES PUBLISHING CO, INC	257444	06/29/10	01.0350.0680.005758	$79.50	C#4057862, 2010 TEXAS LEGAL DIRECTORY (1), LAW LIB
		LAW LIBRARY	LEGAL DIRECTORIES PUBLISHING CO, INC	257445	06/29/10	01.0350.0680.005758	$79.50	C#0112282, 2010 TEXAS LEGAL DIRECTORY (1), LAW LIB
		LAW LIBRARY	LEGAL DIRECTORIES PUBLISHING CO, INC	257446	06/29/10	01.0350.0680.005758	$79.50	C#2405786, 2010 TEXAS LEGAL DIRECTORY (1), LAW LIB
		LAW LIBRARY	LEGAL DIRECTORIES PUBLISHING CO, INC	257447	06/29/10	01.0350.0680.005758	$79.50	C#125949, 2010 TEXAS LEGAL DIRECTORY (1), LAW LIB
		LAW LIBRARY	WEST GROUP	6066239647	05/29/10	01.0350.0680.005758	$577.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066630440	06/16/10	01.0350.0680.005758	$119.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066900557	07/01/10	01.0350.0680.005758	$247.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066900560	07/01/10	01.0350.0680.005758	$233.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066972008	07/01/10	01.0350.0680.005758	$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	820875685	06/30/10	01.0350.0680.005758	$1,402.80	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	820879510	06/30/10	01.0350.0680.005758	$1,991.85	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	FY10-JUL-10	08/01/10	01.0350.0680.004100	$600.00	JUL 2010, LAW LIBRARY MAINTENANCE
							Total Dept.: 5,859.84	
0355	0355	COURT REPORTER SERVICE	KAREN GOH	07/01/10	07/01/10	01.0355.0355.004135	$250.00	JUL 1/10, FULLDAY, CC#2
		COURT REPORTER SERVICE	DENISE C MACKAY, CSR, RPR	070810	07/08/10	01.0355.0355.004135	$220.00	JUL 8/10, FULL DAY, 26TH
		COURT REPORTER SERVICE	LAUREN MILLER	10-002	07/07/10	01.0355.0355.004135	$220.00	JUN 21 & 30/10, HALF DAYS, CC#3
		COURT REPORTER SERVICE	DORA CANIZALES	2107	07/12/10	01.0355.0355.004135	$220.00	JUN 21/10, CC#4
		COURT REPORTER SERVICE	DENISE C MACKAY, CSR, RPR	70710	07/07/10	01.0355.0355.004135	$125.00	COURT REPORTING FOR HALF DAY, JUL 7/10, 368TH
							Total Dept.: 1,035.00	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0360.0360.002050	$171.54	WORKERS COMP
							Total Dept.: 171.54	

0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0370.0370.002050		$1.06	WORKERS COMP
							Total Dept.: 1.06		
0376	0376	ELECTION DISCRETIONARY DEPT	CANDI ZACCHEUS	07/14/10	07/14/10	01.0376.0376.004232		$249.00	JUL 9-12/10, EXP REIMB, ELEC
		ELECTION DISCRETIONARY DEPT	KAY PROUD	07/19/10	07/19/10	01.0376.0376.004232		$371.00	JUL 16/10, EXP REIMB, ELEC
		ELECTION DISCRETIONARY DEPT	LYNETTE WALTISPERGER	07/20/10	07/20/10	01.0376.0376.004232		$906.00	JUL 9-17/10, EXP REIMB, ELEC
		ELECTION DISCRETIONARY DEPT	SECRETARY OF STATE	JUL 10;PROUD	07/21/10	01.0376.0376.004232		$150.00	REG FEE AUG 22-26/10, K PROUD, ELEC
							Total Dept.: 1,676.00		
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0384.0384.002050		$14.46	WORKERS COMP
							Total Dept.: 14.46		
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0385.0385.002050		$29.21	WORKERS COMP
		RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	AUG-10	08/01/10	01.0385.0385.004500		$5,647.79	A#4393000, ANTHEM RECORD MGMT, C/CLK
		RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	CBJ5739	06/30/10	01.0385.0385.004550		$395.67	A#AX216, JUN 10, RECORDS MGMT, C/CLK
							Total Dept.: 6,072.67		
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120091	07/08/10	01.0390.0390.004100		$85.00	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0390.0390.002050		$3.67	WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	CBJ5754	06/30/10	01.0390.0390.004550		$200.12	A#AX316, JUL 10 FOR D/CLK, CTY WIDE
							Total Dept.: 288.79		
0399	0000	Default	FREEDOM BAIL BONDS	34050	06/14/10	01.0399.0000.208560		$15.00	BOND REFUND, C HOLLINS, JAIL
		Default	FREEDOM BAIL BONDS	35037	06/14/10	01.0399.0000.208560		$15.00	BOND REFUND, S MOSS, JAIL
		Default	FREEDOM BAIL BONDS	35961	06/14/10	01.0399.0000.208560		$15.00	BOND REFUND, A A WHITE, JAIL
		Default	FREEDOM BAIL BONDS	36022	06/14/10	01.0399.0000.208560		$15.00	BOND REFUND, E SKRHAK, JAIL
		Default	FREEDOM BAIL BONDS	36045	06/14/10	01.0399.0000.208560		$15.00	BOND REFUND, T L WALLACE, JAIL
		Default	FREEDOM BAIL BONDS	36139	06/14/10	01.0399.0000.208560		$15.00	BOND REFUND, J C CHAMBERS, JAIL
		Default	FREEDOM BAIL BONDS	36563	06/14/10	01.0399.0000.208560		$15.00	BOND REFUND, A R MILLER, JAIL
		Default	FREEDOM BAIL BONDS	36639	06/14/10	01.0399.0000.208560		$15.00	BOND REFUND, ROBERT E SAMFORD JR, JAIL

		Default	FREEDOM BAIL BONDS	36641	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, T BROWN, JAIL
		Default	FREEDOM BAIL BONDS	36681	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, J A HAMMOND, JAIL
		Default	FREEDOM BAIL BONDS	36782	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, A MILLER, JAIL
		Default	FREEDOM BAIL BONDS	37010	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, C D JONES, JAIL
		Default	FREEDOM BAIL BONDS	37104	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, P W BROWN, JAIL
		Default	FREEDOM BAIL BONDS	37461	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, A J FOLSOM, JAIL
		Default	FREEDOM BAIL BONDS	37567	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, M C WATTLES, JAIL
		Default	FREEDOM BAIL BONDS	37608	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, D M PREWETT, JAIL
		Default	FREEDOM BAIL BONDS	38156	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, C W BREUX, JAIL
		Default	FREEDOM BAIL BONDS	38387	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, B P LEDWIK, JAIL
		Default	FREEDOM BAIL BONDS	38392	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, S SUTTON, JAIL
		Default	FREEDOM BAIL BONDS	38459	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, M A USSELMAN, JAIL
		Default	FREEDOM BAIL BONDS	38898	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, T B EDWARDS, JAIL
		Default	FREEDOM BAIL BONDS	39537	06/14/10	01.0399.0000.208560	$15.00	BOND REFUND, M L HANKS, JAIL
		Default	OFF THE HOOK BAIL BOND	39726	06/23/10	01.0399.0000.208560	$15.00	BOND REFUND, A ESPINOZA, JAIL
							Total Dept.: 345.00	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0406.0696.002050	$5.21	WORKERS COMP
		COUNTY ATTY HOT CHECK	SAFEGUARD BUSINESS SYSTEMS, INC	26115672	06/14/10	01.0406.0696.004999	$142.64	disbursement checks
		COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	80765	06/22/10	01.0406.0696.004999	$216.20	C#29775, SUMATRA, HOUSE BLEND, C/ATTY
		COUNTY ATTY HOT CHECK	IKON OFFICE SOLUTIONS	82427137	06/28/10	01.0406.0696.004621	$165.00	PO 122446, S#C14065969, JUN 17-JUL 16/10, C/ATTY
							Total Dept.: 529.05	
0407	0697	D/A WELFARE FRAUD DEPT	V QUEST OFFICE MACHINES & SUPPLIES	39225	07/09/10	01.0407.0697.004999	$207.43	Kitchen supplies for Grand Jury panel, victims, witnesses, law enforcement, office visitors; plastic wear, paper goods, coffee, coffee supplies, etc.
							Total Dept.: 207.43	
0408	0698	DIST ATTY ASSETS-FORFEITURE	ROBERT MCCABE	07/19/20	07/19/10	01.0408.0698.004232	$1,278.66	JUL 10-17/10, EXP REIMB, D/ATTY
							Total Dept.: 1,278.66	

0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAY 10;ICE;TG	06/15/10	01.0503.0505.004146	$12,397.00	MAY 10, MILEAGE REIMB, TRANSPORTATION GUARD, MEDICAL GUARD, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAY 10;ICE;TGH	06/15/10	01.0503.0505.004146	$16,911.83	MAY 10, REIMB FOR TRANSPORTATION GUARD HOURS, ICE
							Total Dept.: 29,308.83	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0507.0507.002050	$3.83	WORKERS COMP
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78146398	08/01/10	01.0507.0507.004500	$40,129.10	Motorola Maintenance contract for the RCS digital radio system
		WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	FY-10-AUG-10	08/01/10	01.0507.0507.004610	$1,530.00	FLORENCE TOWER LEASE
							Total Dept.: 41,662.93	
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0508.0508.002050	$4.34	WORKERS COMP
							Total Dept.: 4.34	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	07/11/10	07/11/10	01.0545.0545.004100	$350.00	SPAY AND NEUTER SERVICES
		ANIMAL SERVICES	ILSE M BLACK	07/14/10	07/14/10	01.0545.0545.004100	$411.57	JUL 14/10, SPAY/NEUTER CATS & DOGS
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	07/15/10	07/15/10	01.0545.0545.004100	$350.00	SPAY AND NEUTER SERVICES
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216551761	07/14/10	01.0545.0545.004968	$225.75	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216551762	07/14/10	01.0545.0545.004968	$56.00	A/D CANNED PET FOOD, 5670
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0545.0545.002050	$416.77	WORKERS COMP
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	34934	07/15/10	01.0545.0545.003318	$79.20	LAUNDRY DETERGENT, PREMIER40
					07/15/10	01.0545.0545.003318	$29.42	PAPER TOWELS, MULTI-FOLD, MK520A
					07/15/10	01.0545.0545.004968	$73.20	CAT LITTER, 50ABDR
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	38874	06/22/10	01.0545.0545.003100	$145.00	COPY PAPER, 20LB
					06/22/10	01.0545.0545.003100	$141.55	INK CARTRIDGE, HP4250
					06/22/10	01.0545.0545.003100	$21.69	SCOTCH TAPE, MMM 810P10KDS
		ANIMAL SERVICES	TW MEDICAL	412505	07/08/10	01.0545.0545.004968	$33.01	ESBILAC POWDER PUPPY MILK, PG-99500
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	847164	07/12/10	01.0545.0545.003200	$11.50	OXYGEN GAS FOR SURGERY ROOM
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J244004	07/08/10	01.0545.0545.003200	$51.25	DRAPES, SURGICAL, 010408
					07/08/10	01.0545.0545.003200	$11.70	GAUZE, PADS, 006937
					07/08/10	01.0545.0545.003200	$36.70	GLOVES, SURGICAL, TRIFLEX, SIZE 7.0, 019733
					07/08/10	01.0545.0545.003200	$36.70	GLOVES, SURGICAL, TRIFLEX, SIZE 8.0, 019735
					07/08/10	01.0545.0545.003200	$21.08	ISOTHESIA, 029405
					07/08/10	01.0545.0545.003200	$53.10	SYRINGE, 1CC, W/NEEDLE, 029504
					07/08/10	01.0545.0545.004975	$38.16	GLOVES, EXAM, LARGE, 032786

					07/08/10	01.0545.0545.004975	$12.72	GLOVES, EXAM, MED, 019785
					07/08/10	01.0545.0545.004975	$19.08	GLOVES, EXAM, SMALL, 032784
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J287079	07/13/10	01.0545.0545.004975	$252.00	FELV TEST, 008129
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J287703	07/13/10	01.0545.0545.004975	$24.08	AMOXICILLAN, 033356
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J287767	07/13/10	01.0545.0545.003200	$109.00	KETATHESIA, 023061
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J288285	07/13/10	01.0545.0545.004975	$57.60	PARVO TEST, 017277
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J289508	07/13/10	01.0545.0545.003200	$42.16	ISOTHESIA, 029405
					07/13/10	01.0545.0545.003200	$49.56	SURGICAL GLUE, 031477
					07/13/10	01.0545.0545.003200	$51.90	SYRINGE, 1CC, W/NEEDLE, 029504
					07/13/10	01.0545.0545.004975	$8.94	GENTAMICIN, 005248
					07/13/10	01.0545.0545.004975	$28.35	SYRINGE, 3CC, W/NEEDLE, 029487
					07/13/10	01.0545.0545.004975	$3.60	TRAMADOL, 50MG, 034946
							Total Dept.: 3,252.34	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0635.0000.106000	$11.82	WORKERS COMP
							Total Dept.: 11.82	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FTWOODS CONST SERVICES, INC	2/10WC814	06/30/10	01.0777.0200.009999	$55,824.61	P#10WC814, CR 313 EAST PHASE 2, JUN 10
							Total Dept.: 55,824.61	
	0211	COMMISSIONER PCT 1	3 POINT PARTNERS	10090001	07/12/10	01.0777.0211.009999	$851.25	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, JUN 10
		COMMISSIONER PCT 1	3 POINT PARTNERS	10090002	07/12/10	01.0777.0211.009999	$270.00	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, PI OUTREACH, JUN 10
		COMMISSIONER PCT 1	3 POINT PARTNERS	10090008	07/12/10	01.0777.0211.009999	$3,000.00	WA#8, PUBLIC INVOLVEMENT SERVICES FOR POND SPRINGS ROAD, JUN 10
		COMMISSIONER PCT 1	3 POINT PARTNERS	10090013	07/12/10	01.0777.0211.009999	$1,350.00	WA#13, O'CONNOR EXTENSION & INTERCHANGE, JUN 10
		COMMISSIONER PCT 1	3 POINT PARTNERS	10090014	07/12/10	01.0777.0211.009999	$612.50	WA#14, FM 620, JUN 10
		COMMISSIONER PCT 1	ALBA CONSULTING INC	1024A	06/30/10	01.0777.0211.009999	$16,230.15	WA#1, ROAD BOND & PASS THRU PGM, JUN 10
		COMMISSIONER PCT 1	PBS & J, INC	1080958	06/10/10	01.0777.0211.009999	$43,367.47	P#100007278, SH45:O'CONNOR DRIVE PS&E SERVICES, MAY 10
		COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	11832-139	07/13/10	01.0777.0211.009999	$4,296.62	P#11832.22, GREAT OAKS EXTENSION WO#22, THRU JUL 3/10
		COMMISSIONER PCT 1	RGM CONSTRUCTORS LP	13/09WC710	06/30/10	01.0777.0211.009999	$103,047.28	P#09-WC710, POND SPRINGS WIDENING, JUN 10
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35358	07/16/10	01.0777.0211.009999	$262.20	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, JUN 1-29/10
		COMMISSIONER PCT 1	URS CORPORATION	4387479	07/21/10	01.0777.0211.009999	$39,444.55	P#41008966, WA#5 POND SPRINGS ROAD, THRU JUN 11/10

		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A143149	06/30/10	01.0777.0211.009999	$32,695.48	P#26671, WILLIAMSON COUNTY/RM 620 SCHEMATIC, FROM SH 45 TO IH-35, THRU JUN 13/10
							Total Dept.: 245,427.50	
	0212	COMMISSIONER PCT 2	3 POINT PARTNERS	10090001	07/12/10	01.0777.0212.009999	$141.88	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, JUN 10
		COMMISSIONER PCT 2	3 POINT PARTNERS	10090002	07/12/10	01.0777.0212.009999	$45.00	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, PI OUTREACH, JUN 10
		COMMISSIONER PCT 2	ALBA CONSULTING INC	1024A	06/30/10	01.0777.0212.009999	$4,057.54	WA#1, ROAD BOND & PASS THRU PGM, JUN 10
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35358	07/16/10	01.0777.0212.009999	$43.70	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, JUN 1-29/10
							Total Dept.: 4,288.12	
	0213	COMMISSIONER PCT 3	3 POINT PARTNERS	10090001	07/12/10	01.0777.0213.009999	$993.11	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, JUN 10
		COMMISSIONER PCT 3	3 POINT PARTNERS	10090002	07/12/10	01.0777.0213.009999	$315.00	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, PI OUTREACH, JUN 10
		COMMISSIONER PCT 3	ALBA CONSULTING INC	1024A	06/30/10	01.0777.0213.009999	$4,057.54	WA#1, ROAD BOND & PASS THRU PGM, JUN 10
		COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	11832-140	07/13/10	01.0777.0213.009999	$1,365.00	P#11832.19, ON-CALL GEOLOGICAL & BIOLOGICAL SERVICES, THRU JUL 3/10
		COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	11832-142	07/13/10	01.0777.0213.009999	$378.70	P#11832.20, COUNTY ROAD 138 WO#20, THRU JUL 3/10
		COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	16/09WC706	06/30/10	01.0777.0213.009999	$528,804.07	P#09WC706, WILLIAMS DRIVE, JUN 10
		COMMISSIONER PCT 3	FUGRO CONSULTANTS INC	20-9194	06/30/10	01.0777.0213.009999	$5,610.00	P#04.30091090 GEOTECHNICAL INVESTIGATION, RONALD REAGAN BOULEVARD NORTH, PHASE IV
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35358	07/16/10	01.0777.0213.009999	$305.90	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, JUN 1-29/10
		COMMISSIONER PCT 3	PEDERNALES ELECTRIC COOPERATIVE, INC	5289	06/11/10	01.0777.0213.009999	$571,080.85	ID#193612, WO#32310-FM 2338 PHASE 1
		COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	770003	07/07/10	01.0777.0213.009999	$3,309.65	P#AI07007, WA#2, MATERIALS TESTING SH 29 AT CR 204, JUN 10-30/08
		COMMISSIONER PCT 3	GEORGETOWN TITLE CO	800063733	07/27/10	01.0777.0213.009999	$49,949.04	ROW, 2.035 AC OUT OF JOHN HAMILTON SURVEY, ABS NO 282, SH 195, SEG 3, PARCEL 217
		COMMISSIONER PCT 3	TXCS INC	SH195/P222	07/27/10	01.0777.0213.009999	$1,803.00	ROW, 0.040 AC OUT OF THE J.A.F. GRAVES SURVEY, ABS NO 244, SH 195, SEC 3, PARCEL 222
		COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR0000187	03/15/10	01.0777.0213.009999	$27,348.30	P#1010233, 34&36, SH 195 T LINE RELOCATION
		COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR0000193	05/12/10	01.0777.0213.009999	$9,214.92	P#1010233, SH 195 T LINE RELOCATION
		COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR0000197	06/15/10	01.0777.0213.009999	$4,076.96	P#1010233, 34&36, SH 195 T LINE RELOCATION
		COMMISSIONER PCT 3	VERIZON	TX8HP10BG1209	12/08/09	01.0777.0213.009999	$776,051.32	P#U-11918, WO#9TS 5428 8POAOBG, RM 2338, 0.3 MILES W OF FM 3405 TO CEDAR BREAKS RD
							Total Dept.: 1,984,663.36	

	0214	COMMISSIONER PCT 4	3 POINT PARTNERS	10090001	07/12/10	01.0777.0214.009999	$567.50	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, JUN 10
		COMMISSIONER PCT 4	3 POINT PARTNERS	10090002	07/12/10	01.0777.0214.009999	$180.00	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, PI OUTREACH, JUN 10
		COMMISSIONER PCT 4	ALBA CONSULTING INC	1024A	06/30/10	01.0777.0214.009999	$10,143.85	WA#1, ROAD BOND & PASS THRU PGM, JUN 10
		COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	11832-141	07/13/10	01.0777.0214.009999	$995.50	P#11832.21, COUNTY ROAD 170 WO#21, THRU JUL 3/10
		COMMISSIONER PCT 4	AUSTIN ENGINEERING CO INC	3/09WC712	06/30/10	01.0777.0214.009999	$446,515.20	P#09WC712, BUS 79 DRAINAGE, MAY 30-JUN 30/10
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35358	07/16/10	01.0777.0214.009999	$174.80	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, JUN 1-29/10
							Total Dept.: 458,576.85	
	0401	COMMISSIONERS COURT	3 POINT PARTNERS	10090001	07/12/10	01.0777.0401.009999	$283.76	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, JUN 10
		COMMISSIONERS COURT	3 POINT PARTNERS	10090002	07/12/10	01.0777.0401.009999	$90.00	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, PI OUTREACH, JUN 10
		COMMISSIONERS COURT	ALBA CONSULTING INC	1024A	06/30/10	01.0777.0401.009999	$26,975.15	WA#1, ROAD BOND & PASS THRU PGM, JUN 10
		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	18/08WC619	06/30/10	01.0777.0401.009999	$1,386,857.06	P#08WC619, US 79, SECTION 5A, JUN 10
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790126	07/15/10	01.0777.0401.009999	$6,578.72	P#18007901, WA#1, US 79 (SECTIONS 5B & 5A), MAY 30-JUL 3/10
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790225	07/15/10	01.0777.0401.009999	$82,468.82	P#18007902, WA#2, US 79 (SECTIONS 5B & 5A), MAY 30-JUL 3/10
		COMMISSIONERS COURT	JOE BLAND CONSTRUCTION LP	2/09WC722	06/30/10	01.0777.0401.009999	$311,911.32	P#09WC722A, RM 2338 PHASE 2, JUN 10
		COMMISSIONERS COURT	TEXAS DEPT OF TRANSPORTATION	20100400	06/16/10	01.0777.0401.009999	$308.74	AGMT#CST8IL001, MATERIALS TESTING/INSPECTION
		COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	20183	05/21/10	01.0777.0401.009999	$30,883.61	PROFESSIONAL & IMPLEMENTATION SVCS, AIRFAIRE FOR HARVELL, SMITH & BRASWELL
		COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	21929	06/21/10	01.0777.0401.009999	$498.50	MITCHELL SMITH EXPENSES, MAY 18-20/10
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	24/08WC607	06/30/10	01.0777.0401.009999	$1,257,084.37	P#08WC607, US 79, SECTION 5B, JUN 10
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35358	07/16/10	01.0777.0401.009999	$87.40	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, JUN 1-29/10
		COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	7-10002	07/06/10	01.0777.0401.009999	$168.00	P#000WIL01-03, US 183/FM 3405 CONSTRUCTION PHASE SERVICES, THRU JUN 25/10
		COMMISSIONERS COURT	DELL COMPUTER CORP	XDX7W9264	06/24/10	01.0777.0401.009999	$128.47	3RD PARTY FIXED MOUNTING KIT PER Q# 544219051
							Total Dept.: 3,104,323.92	
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	100603378	06/30/10	01.0882.0882.004211	$14.70	A#3496, JUN 10, FLEET
		FLEET MAINTENANCE	G & K SERVICES	1062446732	07/08/10	01.0882.0882.003311	$101.00	UNIFORM SERVICE
		FLEET MAINTENANCE	G & K SERVICES	1062449955	07/15/10	01.0882.0882.003311	$99.74	UNIFORM SERVICE
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10724177	07/07/10	01.0882.0882.003523	$459.18	UB01100320PW - WAFER

		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10724330	07/14/10	01.0882.0882.003523	-$68.30	PO 127289, CREDIT FOR FREIGHT CHARGE, FLEET
		FLEET MAINTENANCE	AIRGAS, INC	107946916	06/30/10	01.0882.0882.003001	$2,025.08	MIG WELDER MILLERMATIC 252
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2032410	06/23/10	01.0882.0882.003523	$13.20	70180 OIL SEAL
					06/23/10	01.0882.0882.003523	$18.74	70190 OIL SEAL
					06/23/10	01.0882.0882.003523	$105.96	70297 SHAFT
					06/23/10	01.0882.0882.003523	$51.76	ESTIMATED SHIPPING
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2032467	06/30/10	01.0882.0882.003523	$128.13	76083 CLUTCH DISK
		FLEET MAINTENANCE	METALS 4U INC	213796	06/25/10	01.0882.0882.003523	$101.57	3X3X3/8 20' ANGLE IRON
					06/25/10	01.0882.0882.003523	$36.26	3X3X3/8 6' ANGLE IRON
		FLEET MAINTENANCE	SNYDER SALVAGE	226725	06/29/10	01.0882.0882.003523	$425.00	DECK LID
		FLEET MAINTENANCE	SNYDER SALVAGE	227225	07/02/10	01.0882.0882.003523	-$30.00	PO 127174, LID/GATE, FLEET
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0882.0882.002050	$547.73	WORKERS COMP
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	26108	06/28/10	01.0882.0882.003523	$82.65	3341078 RING ASSY
					06/28/10	01.0882.0882.003523	$5.20	6001056 CAP RETAINER
					06/28/10	01.0882.0882.003523	$40.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	26138	07/01/10	01.0882.0882.003523	$42.50	3160005 SWITCH
					07/01/10	01.0882.0882.003523	$10.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	26208	07/12/10	01.0882.0882.003523	$49.16	ESTIMATED SHIPPING
					07/12/10	01.0882.0882.003523	$60.16	I223R FUEL GAUGE
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	332988	07/09/10	01.0882.0882.003523	$102.13	990750 TANK LID
					07/09/10	01.0882.0882.003523	$33.60	990899 SUCTION DAMPER DIAPHRAM
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	333650	07/16/10	01.0882.0882.003523	$188.11	482699 MUFFLER
					07/16/10	01.0882.0882.003523	$10.02	GASKETS
		FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	405TM61037002	07/07/10	01.0882.0882.003523	$512.50	INSPECTION STICKERS
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	475136	07/13/10	01.0882.0882.004543	$441.69	FLOOR JACK REPAIR
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-85438-3	07/06/10	01.0882.0882.003303	$80.64	CHV7070 - GREASE
					07/06/10	01.0882.0882.003303	$745.54	CHVURSA1540CJD - 15W40CJ4
					07/06/10	01.0882.0882.003303	$473.02	FMOXO5W20DSP - 5W20SQ
					07/06/10	01.0882.0882.003303	$0.06	PO 127288, OIL, GREASE, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-86670-5	07/12/10	01.0882.0882.003303	$372.77	CHVURSA1540CJD - 15W40CJ4
					07/12/10	01.0882.0882.003303	$212.10	CHVURSA1540CJG3 - 15W40GJ4

					07/12/10	01.0882.0882.003303	$1,389.60	CIT686 - AW68SQ
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-87125	07/13/10	01.0882.0882.003303	-$1,027.91	PO 127363, OIL, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50215369	06/10/10	01.0882.0882.003523	$46.64	80333051 COUPLER
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50215371	06/10/10	01.0882.0882.003523	$97.76	80333050 COUPLER
					06/10/10	01.0882.0882.003523	$46.64	80333051 COUPLER
					06/10/10	01.0882.0882.003523	$50.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	YOUNGBLOOD AUTO & TIRE	51063	07/14/10	01.0882.0882.003523	$96.00	FOAM FILL TIRE
		FLEET MAINTENANCE	SAFETY KLEEN CORP	51236650	07/10/10	01.0882.0882.004500	$203.54	PARTS WASHER SERVICE
		FLEET MAINTENANCE	ZEP MANUFACTURING COMPANY	59498562	06/29/10	01.0882.0882.003523	$77.86	031501 - ZEPPRESERVE
					06/29/10	01.0882.0882.003523	$80.00	095121 - CHERRY BOMB
					06/29/10	01.0882.0882.003523	$169.16	141000 - HAND TOWELS
					06/29/10	01.0882.0882.003523	$83.75	829801 - ZEP SPRAYER
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	62647	07/13/10	01.0882.0882.003524	$235.61	WINDSHIELD REPLACEMENT FOR UNIT #SA0406
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	628755	07/07/10	01.0882.0882.003523	$68.46	12376619 ARMREST DRIVER
					07/07/10	01.0882.0882.003523	$46.53	12376620 ARMREST PASSENGER
					07/07/10	01.0882.0882.003523	$28.15	25942272 PASSENGER OUTER DOOR HANDLE
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	629223	07/15/10	01.0882.0882.003523	$26.48	11588811 LUG
					07/15/10	01.0882.0882.003523	$64.42	19159252 REAR PADS
					07/15/10	01.0882.0882.003523	$23.64	9596070 NUTS
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	629266	07/15/10	01.0882.0882.003523	-$6.62	PO 127410, STUD, FLEET
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	67541	06/16/10	01.0882.0882.003523	$483.39	COMPRESSOR
					06/16/10	01.0882.0882.003523	$34.87	DRIER
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9367480	06/30/10	01.0882.0882.003523	$12.00	ESTIMATED SHIPPING
					06/30/10	01.0882.0882.003523	$393.52	FASTENER
		FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9881	07/08/10	01.0882.0882.003523	$8.61	ESTIMATED SHIPPING
					07/08/10	01.0882.0882.003523	$76.76	HA25488 DOOR LATCH
		FLEET MAINTENANCE	COVERT FORD OF HUTTO, INC	FTCS90210	07/09/10	01.0882.0882.003524	$219.20	ABS REPAIR FOR #SAV1035
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-74576	07/15/10	01.0882.0882.003522	$428.00	732605500 - 265/60R17

		FLEET MAINTENANCE	RDO EQUIPMENT CO	P54942	07/13/10	01.0882.0882.003523	$70.00	AT175223 AIR FILTER
					07/13/10	01.0882.0882.003523	$45.25	AT175224 AIR FILTER
					07/13/10	01.0882.0882.003523	$77.00	AT365869 FUEL
					07/13/10	01.0882.0882.003523	$6.00	ESTIMATED SHIPPING
					07/13/10	01.0882.0882.003523	$34.75	RE521420 OIL FILTER
					07/13/10	01.0882.0882.003523	$105.00	RE525523 FUEL FITLER KIT
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	P79410	06/29/10	01.0882.0882.003523	$14.78	003000361101 RELAY 24V
					06/29/10	01.0882.0882.003523	$0.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	P79424	06/30/10	01.0882.0882.003523	$219.48	00401379100 EXHAUST PIPE
					06/30/10	01.0882.0882.003523	$13.62	2980533392 CLAMP
					06/30/10	01.0882.0882.003523	$110.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0062654	07/14/10	01.0882.0882.003523	$220.48	GLASS FOR FUEL ISLAND
							Total Dept.: 11,864.02	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	21328405	07/22/10	01.0885.0885.004054	$45,178.70	C#169232, AUG 10, MEDICAL CLAIMS, STOPLOSS FEES, BNFTS
					07/22/10	01.0885.0885.004057	$50,358.60	C#169232, AUG 10, MEDICAL CLAIMS, STOPLOSS FEES, BNFTS
							Total Dept.: 95,537.30	
	0886	WSMN CO BENEFITS PGM.	SUZANNE R HAYS	07/16/10	07/16/10	01.0885.0886.004231	$54.50	JUN 21-30/10, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0885.0886.002050	$19.27	WORKERS COMP
		WSMN CO BENEFITS PGM.	FEDERAL EXPRESS CORP	7-157-18390	07/15/10	01.0885.0886.004212	$7.90	A#1913-2314-9, BNFTS
		WSMN CO BENEFITS PGM.	SMITH & ASSOCIATES CONSULTING	JUL 10	07/15/10	01.0885.0886.004100	$3,000.00	CONSULTING, JUL 10, BNFTS
							Total Dept.: 3,081.67	
0999	0401	COMMISSIONERS COURT	CAPITOL CAR CREDIT	170610-000787	07/17/10	01.0999.0401.009999	$3,000.00	2008 TOYOTA PRIUS, VIN#JTDKB20UX8771325, AIR CHECK
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0999.0401.009999	$9.52	AUG 10, WORKERS COMP
		COMMISSIONERS COURT	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	377740	07/01/10	01.0999.0401.009999	$296.17	REPAIR, 02 CHEV VENTURE, VIN#1GNDX13E72D175164, AIR CHECK
		COMMISSIONERS COURT	APPLE INC	9842520464	07/05/10	01.0999.0401.009999	$1,152.00	SEE ATTACHED
		COMMISSIONERS COURT	COVERT FORD, INC	WILCO-090610-000781	07/09/10	01.0999.0401.009999	$3,000.00	2010 FORD FOCUS, VIN#1FAHP3EN8AW290576, AIR CHECK
							Total Dept.: 7,457.69	
	0545	ANIMAL SERVICES	ILSE M BLACK	07/14/10	07/14/10	01.0999.0545.009999	$94.78	JUL 14/10, SPAY/NEUTER CATS & DOGS
							Total Dept.: 94.78	
	0576	JUVENILE SERVICES	BENJAMIN ASMUS	05/07/10	06/09/10	01.0999.0576.009999	$120.00	CLIMBING GUIDE WITH ACADEMY CADETS ON THE GREENBELT ON MAY 7, 2010....GO! PROGRAM.
		JUVENILE SERVICES	AVA GLENN POPE	05/22/10	06/08/10	01.0999.0576.009999	$120.00	ROCK-CLIMBING GUIDE AT BARTON CREEK GREENBELT ON 05/22/2010.

		JUVENILE SERVICES	BENJAMIN ASMUS	06/05/10	06/09/10	01.0999.0576.009999	$120.00	CLIMBING GUIDE WITH GIRLS CAN, TOO! ON THE GREENBELT ON JUNE 5, 2010.
		JUVENILE SERVICES	CARES FAMILY RESOURCE CNTR	06/07/10	06/07/10	01.0999.0576.009999	$90.00	BLANKET PURCHASE REQUISITION FOR PARENTING CLASSES - APRIL 2010 1 SESSION @ $90.00 / SESSION = $90.00 TOTAL
					06/07/10	01.0999.0576.009999	$450.00	BLANKET PURCHASE REQUISITION FOR PARENTING CLASSES WITH MAEVE O'NEIL - MAY 2010 4 CLASSES = $450.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19992	06/07/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010 $2,800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19993	06/07/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010 $2,800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19994	06/07/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010 $2,800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19995	06/07/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010 $2,800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20135	06/14/10	01.0999.0576.009999	$100.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010 $2,800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20136	06/14/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010 $2,800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20137	06/14/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010 $2,800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20138	06/14/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010 $2,800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20314	06/21/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010 $2,800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20317	06/21/10	01.0999.0576.009999	$50.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010 $2,800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20445	06/28/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010 $2,800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20446	06/28/10	01.0999.0576.009999	$150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010 $2,800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20447	06/28/10	01.0999.0576.009999	-$1,100.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010
					06/28/10	01.0999.0576.009999	$1,150.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2010 $2,800.00 TOTAL
		JUVENILE SERVICES	GULF COAST TRADES CENTER	4349	06/30/10	01.0999.0576.009999	$2,885.10	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR S. SANCHEZ JUNE 2010 30 DAYS @ $96.17 / DAY - $2,885.10 TOTAL
		JUVENILE SERVICES	SUZANNE MOHR	60310-03	07/08/10	01.0999.0576.009999	-$70.00	BLANKET PURCHASE REQUISITION FOR DRUG & ALCOHOL AWARENESS CLASSES JUNE 2010
					07/08/10	01.0999.0576.009999	$520.00	BLANKET PURCHASE REQUISITION FOR DRUG & ALCOHOL AWARENESS CLASSES JUNE 2010 JUNE 3, 10, 17, 24 CLASSES FOR TOTAL OF 7 HOURS = $520.00 TOTAL
		JUVENILE SERVICES	ROPE WORKS INC	6439	07/28/10	01.0999.0576.009999	$5.00	PO 127058, UNIVERSAL HARNESS, JUV

					07/28/10	01.0999.0576.009999	$595.00	PURCHASE SEVENTEEN (17) HEADWALL UNIVERSAL HARNESSES......3 SMALL, 12 REGULAR AND 2 LARGE FOR THE GO! PROGRAM. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
					07/28/10	01.0999.0576.009999	$20.00	SHIPPING
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7836	06/29/10	01.0999.0576.009999	$4,147.50	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. TURNER - JUNE 2010 30 DAYS @ $138.25 / DAY = $4,147.50 TOTAL
					06/29/10	01.0999.0576.009999	$4,147.50	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR L. STRATTON - JUNE 2010 30 DAYS @ $138.25 / DAY = $4,147.50 TOTAL
					06/29/10	01.0999.0576.009999	$4,147.50	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR R. WALTERS - JUNE 2010 30 DAYS @ $138.25 / DAY = $4,147,50 TOTAL
		JUVENILE SERVICES	BROOKHAVEN YOUTH RANCH, INC	JUN 10	07/06/10	01.0999.0576.009999	$2,885.10	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR Q. BRANFORD - JUNE 2010 30 DAYS @ $127.00 / DAY = $3,810.00 TOTAL
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC		07/12/10	01.0999.0576.009999	$13,000.00	BLANKET PURCHASE REQUISITION FOR BLANKET MENTORING SERVICES TO JUVENILES - JUNE 2010 $13,000.00 TOTAL
					07/12/10	01.0999.0576.009999	-$5,189.29	PO 127195, JUN 10, MONITORING, JUV
					07/12/10	01.0999.0576.009999	$0.00	
							Total Dept.: 29,693.41	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	2273	07/31/10	01.0999.0582.009999	$7.77	AUG 10, WORKERS COMP
							Total Dept.: 7.77	
							Sum: 6,708,045.04	