FUNDING REQUIREMENTS
JAN 27/09

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	MONEY BOX	049501S	01/09/09	01.0100.0000.207022	**$30.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					01/09/09	01.0100.0000.341902	**-$3.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	GAYLON REMMERT	08-05623-2A	01/12/09	01.0100.0000.207015	**$178.00**	C#08-05623-2, RESTITUTION, GARY SMALL, C/ATTY
		Default	RANDALL HUGHES	12166GF	01/14/09	01.0100.0000.209800	**$1,500.00**	C#08-115-K277, REFUND EXTRADITION DEPOSIT, A/PROB
		Default	CHRISTOPHER LYNN NEWTON	2008-23005J3	01/12/09	01.0100.0000.209700	**$50.00**	OVERPAYMENT, JP#3
		Default	JULIA RYAN STRANGE	2008-24606J3	01/12/09	01.0100.0000.209700	**$150.00**	OVERPAYMENT, JP#3
		Default	OMNI BASE SERVICES OF TEXAS, LP	2008/4Q	01/05/09	01.0100.0000.207009	**$126.00**	FY 2008, 4TH QTR, OCT-DEC 08, FAILURE TO APPEAR, JP#1
		Default	TEXAS PARKS & WILDLIFE	2009-10261J3	01/09/09	01.0100.0000.209600	**$90.95**	C#A959739, FINE, JP#3
		Default	ROAN ANTHONY KUBAS	2009-10330J3	01/12/09	01.0100.0000.209700	**$45.00**	OVERPAYMENT, JP#3
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231Q	01/07/09	01.0100.0000.207022	**$451.89**	WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2
					01/07/09	01.0100.0000.341902	**-$22.59**	WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2
		Default	JASMINE BENJAMIN	2CR-0011518	01/12/09	01.0100.0000.209700	**$120.00**	OVERPAYMENT, JP#2
		Default	SHARON CUNDIFF	2CR-0804983	01/12/09	01.0100.0000.209700	**$80.00**	OVERPAYMENT, JP#2
		Default	CASSANDRA HANAWALT	2CR-0807406	01/12/09	01.0100.0000.209700	**$10.00**	OVERPAYMENT, JP#2
		Default	DERENDA H HELSER	2CR-0808031	01/12/09	01.0100.0000.209700	**$80.00**	OVERPAYMENT, JP#2
		Default	OKYU CHOE	2CR-0812704	01/12/09	01.0100.0000.209700	**$120.00**	OVERPAYMENT, JP#2
		Default	TAYLOR ISD	4NT-08-0300B	01/06/09	01.0100.0000.351304	**$135.00**	JH FOR JH, JP#4
		Default	TAYLOR ISD	4NT-08-0619	01/06/09	01.0100.0000.351304	**$125.00**	EP FOR AG, JP#4
		Default	LEANDER POLICE DEPT	4TR-07-5508	01/07/09	01.0100.0000.341804	**$100.00**	C#4TR-07-4946, JEFFERY NAMON BROWN, JP#4
		Default	WILLIAMSON CTY CRISIS CENTER	85	12/31/08	01.0100.0000.207012	**$5,487.70**	1ST QTR 2009, OCT-DEC 08, FAMILY PROTECTION FEE
							Total Dept.: 8,853.95	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23216	12/31/08	01.0100.0212.004100	**$8.00**	M#1368.0030, CLEAR WATER RANCH PID, PCT#2
							Total Dept.: 8.00	
	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	08/10/08;PTR	08/10/08	01.0100.0400.004310	**$488.25**	2008 TAX RATE/DISPLAY AD, C/JUDGE
		COUNTY JUDGE	WILLIAMSON CTY SUN, INC	12/07/08;MNU	12/07/08	01.0100.0400.004310	**$65.10**	MONTHLY NEWS/DISPLAY AD, C/JUDGE
							Total Dept.: 553.35	
	0402	HUMAN RESOURCES	TAYLOR DAILY PRESS	12/02/08	12/02/08	01.0100.0402.004310	**$112.50**	EMPLOYMENT AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	12/07/08	12/07/08	01.0100.0402.004310	**$98.44**	EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	12/07/08B	12/07/08	01.0100.0402.004310	**$92.40**	A#WMCOHR, EMP ADS, HR

		HUMAN RESOURCES	TAYLOR DAILY PRESS	12/14/08	12/14/08	01.0100.0402.004310	**$96.06**	EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		12/14/08	01.0100.0402.004310	**$77.00**	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	12/14/08A	12/14/08	01.0100.0402.004310	**$114.81**	EMPLOYMENT AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	12/20/08	12/20/08	01.0100.0402.004310	**$177.00**	A#001344, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	12/21/08B	12/21/08	01.0100.0402.004310	**$69.30**	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	12/23/08	12/23/08	01.0100.0402.004310	**$114.81**	EMPLOYMENT AD, WEB, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	12/28/08	12/28/08	01.0100.0402.004310	**$69.30**	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	824875601	12/21/08	01.0100.0402.004310	**$143.48**	A#078541606, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	824875602	12/21/08	01.0100.0402.004310	**$180.00**	A#078541606, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	CENTRAL TEXAS COMPENSATION & BENEFITS ASSN	JAN 09;SALINAS	01/08/09	01.0100.0402.003900	**$40.00**	MEMBERSHIP, F SALINAS, HR
							Total Dept.: 1,385.10	
	0403	COUNTY CLERK	CITY STAMP & SEAL CO	302595	01/07/09	01.0100.0403.003100	**$21.00**	REPLACEMENT DATE BAND
					01/07/09	01.0100.0403.003100	**$7.00**	SHIPPING
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	67740	01/08/09	01.0100.0403.003100	**$57.33**	ACC 15048 FLDR,PSBD,LTR,8DIV,W/FAS,GN
					01/08/09	01.0100.0403.003100	**$8.34**	AMP 20-360 PAD,LGL,PERF,8.5X11.75,WE
					01/08/09	01.0100.0403.003100	**$39.12**	CTY TN250 TONER,BROTHER TN250,BK
					01/08/09	01.0100.0403.003100	**$49.88**	QUA 44182 ENV, CAT, RDYSTRIP, 6X9
					01/08/09	01.0100.0403.003100	**$58.88**	SMD 74795 PKT,FILE,ET,LGL,STRT,EXP-7
		COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	8540	01/05/09	01.0100.0403.004210	**$245.22**	REMOTE SITE BILLING, DEC 01-31/08, C/CLK
							Total Dept.: 486.77	
	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	67740	01/08/09	01.0100.0404.003100	**$31.50**	AVE 5066 LABEL, LSR/IJ,F/FLDR, RD, 1500
					01/08/09	01.0100.0404.003100	**$19.56**	CTY TN250 TONER,BROTHER TN250,BK
					01/08/09	01.0100.0404.003100	**$8.57**	SAN 25010 HIGHLIGHTER, MAJOR ACCENT, TQ
					01/08/09	01.0100.0404.003100	**$18.90**	SAN 33951 PEN, GEL, SIGNO, 207, BE
					01/08/09	01.0100.0404.003100	**$22.68**	SAN 71207PP REFILL, 207 GEL 2PK
					01/08/09	01.0100.0404.003100	**$73.25**	SMD 81724 CVR,PSBD,2.75CC,8.5X11,RD
					01/08/09	01.0100.0404.003100	**$59.36**	SPR 19809 PAD, MESSAGE, ADHESIVE, PK
					01/08/09	01.0100.0404.003100	**$34.44**	TOM 68620 TAPE, CORRECTION
							Total Dept.: 268.26	
	0409	NON-DEPARTMENTAL	CARL & VICKIE JOINER	12/29/08	12/29/08	01.0100.0409.004999	**$2,000.00**	MOVE EMS TRAILER FROM LEANDER TO GEORGETOWN PER ATTACHED QUOTE
		NON-DEPARTMENTAL	GOVDEALS INC	12/31/08	12/31/08	01.0100.0409.004999	**$956.96**	DEC 08, FEES FOR AUCTION

		NON-DEPARTMENTAL	MIKE DAVIS	12380	12/28/08	01.0100.0409.004100	**$937.25**	A#2394-014, COUNTY COURT@LAW JUDGES LITIGATIONS, DEC 9-29/08
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	17982	12/22/08	01.0100.0409.004100	**$55.50**	F#92675-99, BILLING #925, CITIGATION-PUPKO, DEC 5-9/08
		NON-DEPARTMENTAL	CAPITAL AREA COUNCIL OF GOVERNMENTS	2009170	01/07/09	01.0100.0409.004912	**$19,073.05**	2009 CACOG, DUES
		NON-DEPARTMENTAL	CHISHOLM TRAIL COMMUNITY FOUNDATION	JAN 09	01/05/09	01.0100.0409.003900	**$10.00**	MEMBERSHIP DUES, WMSON CTY VOAD
							Total Dept.: 23,032.76	
	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	05-3583-3	01/08/09	01.0100.0425.004130	**$175.00**	MICHA RENEE LOVELY, CC#3
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	05-4104-1	01/07/09	01.0100.0425.004130	**$175.00**	DERRICK KING, CC#1
		COUNTY COURTS AT LAW	SHANNON HOOKS	05-6629-3	01/12/09	01.0100.0425.004130	**$300.00**	HOLLIE BUSSARD, CC#3
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	06-3933-2	01/06/09	01.0100.0425.004130	**$175.00**	JAMES SUTTERFIELD, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	06-5432-3	01/08/09	01.0100.0425.004130	**$175.00**	MICHAEL CAMACHO, CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	06-7008-1	01/07/09	01.0100.0425.004130	**$175.00**	FRANCISCO LUIS MENDOZA, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	06-7683-1	01/08/09	01.0100.0425.004130	**$200.00**	C#08-06310-1, 08-06311-1, ASHLEY BECKER, CC#3
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	06-8023-3	12/22/08	01.0100.0425.004130	**$175.00**	RODERICK HORNSBY, CC#3
		COUNTY COURTS AT LAW	LAURA W KINSEY	07-2050-FC3C	01/12/09	01.0100.0425.004130	**$357.50**	S & D, CC#3
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	07-5405-3	01/08/09	01.0100.0425.004130	**$175.00**	RICHARD HERNANDEZ, JR, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	07-6327-1	01/07/09	01.0100.0425.004130	**$175.00**	NATASHA ANNETTE BARTONE, CC#1
		COUNTY COURTS AT LAW	DAVE HOWARD	07-6804-1	01/07/09	01.0100.0425.004130	**$175.00**	ADAM RENDON SILVA, CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	07-7942-1	12/15/08	01.0100.0425.004130	**$350.00**	C#08-07289-2, BRANDON DOMBROWSKI, CC#1
		COUNTY COURTS AT LAW	MIKE DAVIS	07-8358-2	01/09/09	01.0100.0425.004130	**$500.00**	08-00041-2, 08-00980-2, 08-05536-2, IRA D LEWIS, CC#2
		COUNTY COURTS AT LAW	RYAN DECK	07-8726-2	01/09/09	01.0100.0425.004130	**$225.00**	MARTHA ROSE JACKSON, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	07-9037-1	01/07/09	01.0100.0425.004130	**$175.00**	SAMUEL JERROD WILLIAMS SR, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	07-9802-3	12/19/08	01.0100.0425.004130	**$200.00**	C#07-10052-3, 08-00615-3, ANTHONY JOSEPH YOUNG, CC#3
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	07-9890-3	01/08/09	01.0100.0425.004130	**$200.00**	C#07-9146-3, ASHLEY NICOLE HICKMAN, CC#3
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-00081-1A	01/07/09	01.0100.0425.004130	**$175.00**	SHELBY LYNN JUDE, CC#1

		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-0016-M	01/09/09	01.0100.0425.004130	**$65.00**	A, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-0018-M	01/09/09	01.0100.0425.004130	**$65.00**	W, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-00614-3	12/22/08	01.0100.0425.004130	**$175.00**	WILLIAM STANLEY WELDON, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-007-M	01/09/09	01.0100.0425.004130	**$65.00**	T, CC#2
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-00987-3	01/06/09	01.0100.0425.004130	**$175.00**	CHRISTOPHER THOMAS, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-00997-3	01/06/09	01.0100.0425.004130	**$200.00**	08-00996-3, LINDSAY MCCULLOUGH, CC#3
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-01248-3	12/19/08	01.0100.0425.004130	**$175.00**	BARBARA WILBOURN, CC#3
		COUNTY COURTS AT LAW	DAX GARVIN	08-02057-2	01/09/09	01.0100.0425.004130	**$225.00**	ELOY RODRIGUEZ, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-02279-2	01/09/09	01.0100.0425.004130	**$225.00**	08-06525-2, JEREMY ROY DENNER, CC#2
		COUNTY COURTS AT LAW	MIKE DAVIS	08-02957-3	01/06/09	01.0100.0425.004130	**$175.00**	SHERRY LYN WOHL, CC#3
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-03477-3	12/19/08	01.0100.0425.004130	**$175.00**	LINDSAY RAE PURTZER, CC#3
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-03781-3	01/08/09	01.0100.0425.004130	**$175.00**	REHKA LASHAUN WILLIAMS, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	08-03981-3	01/08/09	01.0100.0425.004130	**$200.00**	C#08-03982-3, SHEILA MARIE DODSON, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-04109-1	12/19/08	01.0100.0425.004130	**$200.00**	C#08-02206-3, SELENA SERNA, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-04114-1	01/07/09	01.0100.0425.004130	**$175.00**	ASHLEY LASHANTE BRAND, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-04296-2	01/09/09	01.0100.0425.004130	**$350.00**	CHRISTINE AARONSON, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-04310-3	12/19/08	01.0100.0425.004130	**$200.00**	C#08-04167-3, JEREMY TYLER LENNON, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-04768-1	01/07/09	01.0100.0425.004130	**$525.00**	08-05492-1, 08-04770-1, 08-04769-1, 08-05493-1, VANCE CODY MERVINE, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-04844-1	01/07/09	01.0100.0425.004130	**$175.00**	BRANDY BAER, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-04993-2	01/09/09	01.0100.0425.004130	**$225.00**	MARY LOU BURBINE, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-05033-3	01/12/09	01.0100.0425.004130	**$175.00**	SERITA LASHAE BOWENS, CC#3
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-05213-1	01/07/09	01.0100.0425.004130	**$175.00**	MEAGHAN KRISTENE FRASER, CC#1
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-05340-1	01/07/09	01.0100.0425.004130	**$175.00**	CARRIE SUE RAY, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-05514-2	01/09/09	01.0100.0425.004130	**$250.00**	RICHARD FLOYD MORRIS JR, CC#2

		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-05684-1	01/07/09	01.0100.0425.004130	**$175.00**	ANTOINE LEON PLUNKETT, CC#1
		COUNTY COURTS AT LAW	ERIC J HARRON	08-05699-3	01/06/09	01.0100.0425.004130	**$175.00**	ANTHONY JUCIAH MATTOX, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-05769-1	01/07/09	01.0100.0425.004130	**$175.00**	JAY JOHN FELTS, CC#1
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-05782-3	01/06/09	01.0100.0425.004130	**$175.00**	SHANNON RANEE NALBONE, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-05856-3	12/22/08	01.0100.0425.004130	**$175.00**	HEATHER MIKAL CARDULLO, CC#3
		COUNTY COURTS AT LAW	MIKE DAVIS	08-06028-3	01/06/09	01.0100.0425.004130	**$175.00**	PATRICK DILLON MILAM, CC#3
		COUNTY COURTS AT LAW	ERIC J HARRON	08-06061-3	01/06/09	01.0100.0425.004130	**$175.00**	ABIGAIL EILEEN HOAK, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-06469-3	01/06/09	01.0100.0425.004130	**$175.00**	FRANCIS DEAN LACALLE, CC#3
		COUNTY COURTS AT LAW	W W TORREY	08-06476-3	01/12/09	01.0100.0425.004130	**$175.00**	BRANDON NEAL RODGERS, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-06715-2	01/09/09	01.0100.0425.004130	**$175.00**	MARTIN VARGAS MARIN, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-06799-3	01/06/09	01.0100.0425.004130	**$200.00**	08-08597-3, RUSSELL ALLEN DAVIS, CC#3
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-06967-3	01/06/09	01.0100.0425.004130	**$175.00**	DUSTIN MITCHELL SMITH, CC#3
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-07143-1	01/07/09	01.0100.0425.004130	**$175.00**	CONNIE L HOLMES, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-07461-2	01/09/09	01.0100.0425.004130	**$175.00**	08-02292-2, TERRANCE LAMONT ROBERSON, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-07506-2	01/09/09	01.0100.0425.004130	**$175.00**	JENNY GARZA, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-07584-1	01/07/09	01.0100.0425.004130	**$250.00**	C#08-07585-1, FRANK HERNANDEZ BARRON, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-07727-2	01/09/09	01.0100.0425.004130	**$200.00**	CHRISTOPHER RYAN THURMAN, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-07753-3	01/06/09	01.0100.0425.004130	**$175.00**	LEOBARDO LEYVA GUERRO, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-07764-2	01/09/09	01.0100.0425.004130	**$175.00**	JOSE CAMPOS, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-07798-1	01/07/09	01.0100.0425.004130	**$175.00**	CHRISTOPHER UKEJE, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-07933-3	01/09/09	01.0100.0425.004130	**$200.00**	08-07934-3, MIGUEL DIAZ, CC#2
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-08092-3	01/07/09	01.0100.0425.004130	**$175.00**	CHRISTOPHER CORNISH, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-08113-1	01/09/09	01.0100.0425.004130	**$250.00**	08-03741-2, JAMES EDWARD RICHARDS, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-08168-2	01/09/09	01.0100.0425.004130	**$225.00**	TYRONE LASHAWN CLAY, CC#2

		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	08-08184-2	01/09/09	01.0100.0425.004130	**$175.00**	RAY DEONDRA BELL, CC#2
		COUNTY COURTS AT LAW	RYAN DECK	08-08196-2	01/09/09	01.0100.0425.004130	**$225.00**	08-08197-2, UNFILED;DWL1, CHRISTOPHER ERIC MERENO, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-08295-2	01/09/09	01.0100.0425.004130	**$350.00**	08-01025-2, KENNETH RAY HAYWOOD, CC#2
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-08332-3	01/06/09	01.0100.0425.004130	**$175.00**	CLIFTON RAY GADISON, CC#3
		COUNTY COURTS AT LAW	RICK GUZMAN	08-08338-3	01/06/09	01.0100.0425.004130	**$175.00**	JUAN CARLOS RANGEL PATLAN, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-08437-2	01/09/09	01.0100.0425.004130	**$175.00**	MARIO RAMIREZ OTERO, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-08446-3	01/06/09	01.0100.0425.004130	**$175.00**	ERIC MICHAEL BENEVIDES, CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-08448-3	01/08/09	01.0100.0425.004130	**$175.00**	AURELIO RAMIREZ GALVAN, CC#3
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-08450-3	01/06/09	01.0100.0425.004130	**$175.00**	PATRICK JOHN HAWKES, CC#3
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-08551-2	01/09/09	01.0100.0425.004130	**$225.00**	08-05725-2, JEREMY DAVID VARELA, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-08571-2	01/09/09	01.0100.0425.004130	**$200.00**	08-08572-2, JASON EUGENE WEAVER, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-08574-3	01/06/09	01.0100.0425.004130	**$200.00**	C#08-08573-3, JAMES LEROY TRIPPETT, CC#3
		COUNTY COURTS AT LAW	MIKE DAVIS	08-2343-2	01/09/09	01.0100.0425.004130	**$400.00**	08-3471-2, 08-3472-2, OZRIELLE ALEXANDRA GLIMP, CC#2
		COUNTY COURTS AT LAW	GREGORY SHERWOOD	08-2890-FC2	01/09/09	01.0100.0425.004130	**$745.00**	PRB, A CHILD, CC#2
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	09-00004-3	01/08/09	01.0100.0425.004130	**$175.00**	THEODIS DORCEL HOLMES, CC#3
		COUNTY COURTS AT LAW	LAURA BLANCHARD	1216171822	12/23/08	01.0100.0425.004141	**$600.00**	DEC 16-22/08, INTERPRETING, CC#3
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7447	12/10/08	01.0100.0425.004141	**$86.45**	C#05-561-FC1, SPANISH, CC#1
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7448	12/10/08	01.0100.0425.004141	**$151.45**	C#'S 03-074-FC3, 05-2128-FC3, SPANISH, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	DECEMBER DWI	01/09/09	01.0100.0425.004130	**$1,500.00**	DECEMBER DWI/DRUG COURT, CC#2
							Total Dept.: 19,535.40	
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	89818	11/24/08	01.0100.0426.004621	**$3.29**	Copier Renewal $131.03 per mo. for 12 months and $3.29 per mo. for 12 months (October 2008-Sept. 2009) Model# CS-3035 Serial#K3140524.
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	89819	11/24/08	01.0100.0426.004621	**$131.03**	Copier Renewal $131.03 per mo. for 12 months and $3.29 per mo. for 12 months (October 2008-Sept. 2009) Model# CS-3035 Serial#K3140524.
							Total Dept.: 134.32	
	0427	COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS, INC	67701	01/05/09	01.0100.0427.003100	**$23.65**	At-A-Glance Yearly Horizontal Erasable Wall Calendar 48"x32"
					01/05/09	01.0100.0427.003100	**$3.82**	Avery Dennison Reinkable Felt Stamp Pad

					01/05/09	01.0100.0427.003100	**$8.57**	Sanford Major Accent Highlighter
							Total Dept.: 36.04	
	0435	DISTRICT COURTS	MARGO BALLI	01/07/09	01/07/09	01.0100.0435.003900	**$50.00**	JAN 16/09, EXP REIMB, INTERPRETER LICENSE RENEWAL, LICENSE #683, D/CRTS
		DISTRICT COURTS	LISA DAVID	01/21/09	01/21/09	01.0100.0435.004002	**$2,136.00**	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	DAVID A SCHULMAN	04-206-K277	01/09/09	01.0100.0435.004130	**$1,876.38**	BOBBY JOE LUCE, JR, 277TH
		DISTRICT COURTS	ARIEL PAYAN	04-526-K277	01/08/09	01.0100.0435.004130	**$500.00**	CYNTHIA GONZALES, 277TH
		DISTRICT COURTS	SARA W NAYLOR	05-1246-K277	01/08/09	01.0100.0435.004130	**$500.00**	TERESA GONZALES, 277TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	05-835-K26	01/05/09	01.0100.0435.004130	**$2,800.00**	SARAI GOMERZ, 26TH
		DISTRICT COURTS	ALLYSON ROWE	06-1704-K277	01/07/09	01.0100.0435.004130	**$500.00**	ROGER S VILLANUEVA, 277TH
		DISTRICT COURTS	LAURA B BARKER	06-174-K277	01/08/09	01.0100.0435.004130	**$500.00**	JULIAN PLUMLEY, 277TH
		DISTRICT COURTS	EVA EAKIN	07-1512-K26	01/13/09	01.0100.0435.004130	**$500.00**	ESTEVAN JAVIER GONZALEZ, 26TH
		DISTRICT COURTS	CLARK & CLARK	07-1959-F425A	01/09/09	01.0100.0435.004130	**$260.00**	FB III, JR, 425TH
		DISTRICT COURTS	MURRAY WALKER & ASSOC	07-934-F425B	12/28/08	01.0100.0435.004130	**$91.00**	EG, 425TH
		DISTRICT COURTS	MICHAEL B WALKER	08-1011-K277	01/08/09	01.0100.0435.004130	**$500.00**	JOSE ADRIAN MORENO, 277TH
		DISTRICT COURTS	MARGIE JOHNSON	08-1270-K368	01/05/09	01.0100.0435.004130	**$750.00**	WAYNE WHITNEY, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-1343-K277	01/08/09	01.0100.0435.004130	**$350.00**	VANESSA ESTRADA, 277TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-1401-K26	01/12/09	01.0100.0435.004130	**$500.00**	ANDREA ARROYO, 26TH
		DISTRICT COURTS	W W TORREY	08-1412-K368	12/23/08	01.0100.0435.004130	**$500.00**	JESSE ARTHUR DAVILA, 368TH
		DISTRICT COURTS	MARGIE JOHNSON	08-1453-K368	01/08/09	01.0100.0435.004130	**$500.00**	C#05-1331-K368, SAM HERRIN, 368TH
		DISTRICT COURTS	RICHARD JONES	08-1463-K277	01/07/09	01.0100.0435.004130	**$350.00**	LYLE JEFFERSON, 277TH
		DISTRICT COURTS	EVANS & PEEK	08-1485-K277	01/08/09	01.0100.0435.004130	**$500.00**	JAMES MCGRAW, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1511-K277	01/08/09	01.0100.0435.004130	**$500.00**	DAVID THOMPSON, 277TH
		DISTRICT COURTS	IVAN A ANDARZA	08-1551-K277	01/08/09	01.0100.0435.004130	**$500.00**	JOSEPH F URRUTIA, 277TH
		DISTRICT COURTS	RICHARD S HUFFMAN	08-1580-K277	01/08/09	01.0100.0435.004130	**$500.00**	JOHN PAUL GONZALES, 277TH
		DISTRICT COURTS	MARVIN N KING	08-1614-K26	01/12/09	01.0100.0435.004130	**$500.00**	ROSHAM JAMALLE LINEAR, 26TH
		DISTRICT COURTS	SARA W NAYLOR	08-1624-K368	01/08/09	01.0100.0435.004130	**$500.00**	CHRISTOPHER L COCHRAN, 368TH
		DISTRICT COURTS	KATHRYN SALZER	08-1644-K277	01/08/09	01.0100.0435.004130	**$500.00**	EDDY MARTINEZ, 277TH
		DISTRICT COURTS	EVANS & PEEK	08-1655-K277	01/08/09	01.0100.0435.004130	**$500.00**	SAMUEL ALLEN COOK, 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-1662-K26	01/12/09	01.0100.0435.004130	**$500.00**	C#06-090-K26, GAVIN DUVALL, 26TH
		DISTRICT COURTS	EVANS & PEEK	08-1666-K277	01/08/09	01.0100.0435.004130	**$500.00**	SAMUEL ALLEN COOK, 277TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-168-K277	01/05/09	01.0100.0435.004130	**$8,544.76**	DIEDRE LYNN BLACKBURN, 277TH
		DISTRICT COURTS	RICHARD JONES	08-1696-K26	01/13/09	01.0100.0435.004130	**$500.00**	MICHAEL INNIS, 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-1704-K277	01/08/09	01.0100.0435.004130	**$500.00**	FOREST ELLINGTON, 277TH
		DISTRICT COURTS	TODD S DUDLEY	08-1710-K26	01/12/09	01.0100.0435.004130	**$500.00**	KELLY LEE FLETCHER, 26TH
		DISTRICT COURTS	DAVE HOWARD	08-1726-K277	01/08/09	01.0100.0435.004130	**$500.00**	MARK EVAN HOUCK, 277TH
		DISTRICT COURTS	TODD S DUDLEY	08-1732-K26	01/05/09	01.0100.0435.004130	**$500.00**	CHRISTOPHER MICHAEL CORNISH, 26TH
		DISTRICT COURTS	EVANS & PEEK	08-1754-K277	01/08/09	01.0100.0435.004130	**$500.00**	TIFFANY BRISENO, 277TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-1787-K277	01/08/09	01.0100.0435.004130	**$750.00**	JOHN MICHAEL GREESON, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-206-K277	01/08/09	01.0100.0435.004130	**$500.00**	DENNIS MICHAEL SYNNER, 277TH
		DISTRICT COURTS	TERESA HALL	08-226-K368	01/11/09	01.0100.0435.004125	**$86.00**	CHARLES RAY WILLIAMS, 368TH
		DISTRICT COURTS	CLARK & CLARK	08-2821-F425	01/09/09	01.0100.0435.004130	**$325.00**	ARJ, 425TH
		DISTRICT COURTS	TERESA HALL	08-304-K368	01/11/09	01.0100.0435.004125	**$1,082.00**	CHARLES RAY WILLIAMS, 368TH

		DISTRICT COURTS	SHAWN W DICK	08-308-K277	01/08/09	01.0100.0435.004130	**$950.00**	TAMMY JAMES, 277TH
		DISTRICT COURTS	RICHARD S HUFFMAN	08-601-K277	01/08/09	01.0100.0435.004130	**$500.00**	JOHN PAUL GONZALEZ, 277TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	08-866-K277	01/12/09	01.0100.0435.004130	**$950.00**	DEWAYNE MAYS, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	6800	05/07/08	01.0100.0435.004141	**$260.00**	C#97-741-K277, MAY 07/08 AM, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	6933	06/13/08	01.0100.0435.004141	**$97.50**	C#07-2932-F425, JUN 13/08, 425TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7083	08/15/08	01.0100.0435.004141	**$130.00**	C#07-2932-F425, AUG 15/08, 425TH
							Total Dept.: 35,338.64	
	0440	DISTRICT ATTORNEY	TERESA HALL	02-393-K368B	01/05/09	01.0100.0440.004125	**$100.00**	04-733-K368, 04-723-K368, THOMAS JOSEPH VILLARREAL, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	11	01/05/09	01.0100.0440.004203	**$1,054.00**	DEC 29/08, SANE EXAM, C#08-12-00411, 08-12-00277, D/ATTY
		DISTRICT ATTORNEY	AUSTIN DIAGNOSTIC CLINIC	140078	10/08/08	01.0100.0440.004932	**$400.00**	OCT 08, EXPERT WITNESS, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31781	01/05/09	01.0100.0440.003100	**$12.20**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31800	01/06/09	01.0100.0440.003100	**$116.10**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	67693I	01/05/09	01.0100.0440.003100	**$158.11**	blanket order for office supplies
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	68774588	01/07/09	01.0100.0440.004623	**$264.44**	Apple Financial Services Lease Agreement #4486009-001, $264.44 per month, lease period 10-08 through 09-09; 3 MacBook Pro Lap Tops
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	9-021-52011	12/18/08	01.0100.0440.004932	**$36.59**	A#1219-7791-5, D/ATTY
		DISTRICT ATTORNEY	MARLENE ERIVES	GJ121808	12/18/08	01.0100.0440.004125	**$125.00**	CRT RPRTR BEFORE GRAND JURY HEARING, DEC 18/08, TRAVIS MCDONALD, D/ATTY
							Total Dept.: 2,266.44	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/09/09;SW	01/09/09	01.0100.0451.004192	**$200.00**	SYLVESTER WILLIAMS, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02818	01/06/09	01.0100.0451.004190	**$2,300.00**	ROBERT FREEMAN, JP#1
		J.P. PRECINCT 1	TIME CLOCK SALES & SERVICE INC	200901034	01/07/09	01.0100.0451.003100	**$107.00**	Upgrade time date stamp
					01/07/09	01.0100.0451.004212	**$12.28**	PO 115887, SERV & REPAIR UPGRADE TIME DATE STAMP, JP#1
		J.P. PRECINCT 1	USPS - NEOPOST	44878831	01/01/09	01.0100.0451.004212	**$187.61**	A#60277226-2308481, JAN 1-MAR 31/09, EQUIPT RENTAL, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67704	01/05/09	01.0100.0451.003100	**$124.17**	Blanket Order for Jan. 09 office supplies
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67718	01/06/09	01.0100.0451.003100	**$56.85**	Blanket Order for Jan. 09 office supplies
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67733	01/06/09	01.0100.0451.003100	**$28.92**	Blanket Order for Jan. 09 office supplies
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67760	01/08/09	01.0100.0451.003100	**$25.52**	Blanket Order for Jan. 09 office supplies

		J.P. PRECINCT 1	WEST GROUP	817452861	12/31/08	01.0100.0451.004210	**$79.00**	A#1000434230, DEC 08, ONLINE CHRGS, JP#1
		J.P. PRECINCT 1	WEST GROUP	817453228	12/31/08	01.0100.0451.004210	**$95.00**	A#1003339572, DEC 08, ONLINE CHRGS, JP#1
							Total Dept.: 3,216.35	
	0452	J.P. PRECINCT 2	DELMA E DOGGETT	01/07/09	01/07/09	01.0100.0452.004231	**$71.37**	DEC 3-22/08, EXP REIMB, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-02901	01/05/09	01.0100.0452.004190	**$2,300.00**	VERNON PAYNE, JP#2
		J.P. PRECINCT 2	BEAR GRAPHICS, INC	520377	12/31/08	01.0100.0452.003100	**$225.75**	Inquest Docket Book
		J.P. PRECINCT 2	CMS COMMUNICATIONS, INC	853189	12/11/08	01.0100.0452.003006	**$75.00**	H261 Supraplus binaural Headset
					12/11/08	01.0100.0452.003006	**$29.00**	HIC cable
					12/11/08	01.0100.0452.003006	**$240.00**	M22 Adaptor
					12/11/08	01.0100.0452.003006	**$13.34**	SHIPPING
		J.P. PRECINCT 2	CMS COMMUNICATIONS, INC	853340	12/15/08	01.0100.0452.003006	**$225.00**	H261 Supraplus binaural Headset
					12/15/08	01.0100.0452.003006	**$11.84**	SHIPPING
							Total Dept.: 3,191.30	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/06/09;JT	01/06/09	01.0100.0453.004192	**$200.00**	JANE ELLEN TABLERIOU, JP#3
		J.P. PRECINCT 3	STEVE BENTON	01/15/09	01/15/09	01.0100.0453.004002	**$250.00**	REPLENISH JUROR FUND, JP#3
							Total Dept.: 450.00	
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/02/09;KC	01/02/09	01.0100.0454.004192	**$600.00**	KATHRYN CORTEX, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/29/08;DW	12/29/08	01.0100.0454.004192	**$600.00**	DELORES WILLIAMS, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29257	12/29/08	01.0100.0454.004190	**$2,475.00**	AUTOPSY FOR JEAN D NEAL & LOIS GEIST, JP#4
							Total Dept.: 3,675.00	
	0475	COUNTY ATTORNEY	ROUND ROCK LEADER	07-2831-F425/DD	12/09/08	01.0100.0475.004932	**$163.20**	A#1380, CIT PUB DAVID DIAZ, C#07-2831-F425, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2982-F395/UF	12/13/08	01.0100.0475.004932	**$164.40**	A#1380, CIT PUB UF, C#08-2982-F395, ITIO JAL, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2985-F425/UF	12/13/08	01.0100.0475.004932	**$166.40**	A#1380, CIT PUB UF, C#08-2985-F425, ITIO KMDC, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-3040-FC1/UF	12/20/08	01.0100.0475.004932	**$163.60**	A#1380, CIT PUB UF, C#08-2985-F425, ITIO MM, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	10/15/08;SMK/UF	10/15/08	01.0100.0475.004932	**$70.35**	A#WCALGL, CIT PUB SIERRA MECHELL KING & UF, C#08-0496-CP#4, C/ATTY
		COUNTY ATTORNEY	ACCURINT	1012336-20081231	12/31/08	01.0100.0475.004210	**$176.85**	A#1012336, DEC 08, C/ATTY
		COUNTY ATTORNEY	ACRATOD OF AUSTIN, INC	1080901	01/08/09	01.0100.0475.003100	**$45.80**	LABELS 08- 3 BOXES @ 11.45 EA. 09- 3 BOXES @ 11.45 EA.
					01/08/09	01.0100.0475.003100	**-$4.00**	PO 115844, LABELS, C/ATTY
					01/08/09	01.0100.0475.003100	**$11.25**	SHIPPING
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	11/23/08;JC	11/23/08	01.0100.0475.004932	**$284.70**	A#WCALGL, CIT PUB JUAN CARLOS LARA CONTRERAS, C#08-1159-CC#2, C/ATTY

		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	11/23/08;JL	11/23/08	01.0100.0475.004932	**$261.30**	A#WCALGL, CIT PUB JENNIFER LOPEZ, C#08-1162-CC#4, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	11/23/08;JR	11/23/08	01.0100.0475.004932	**$261.30**	A#WCALGL, CIT PUB JOEL RODRIGUEZ, C#08-0930-CC#4, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	11/23/08;MM	11/23/08	01.0100.0475.004932	**$257.40**	A#WCALGL, CIT PUB MIGUEL MACIEL, C#08-1232-CC2, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	16067061	01/12/09	01.0100.0475.003301	**$81.10**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	457838368	12/29/08	01.0100.0475.003100	**$128.52**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	458116472	01/05/09	01.0100.0475.003100	**$80.82**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	458117915	01/05/09	01.0100.0475.003100	**$11.58**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	458246118	01/05/09	01.0100.0475.003100	**$15.65**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	WEST GROUP	6055863215	12/01/08	01.0100.0475.003901	**$148.01**	A#1000809970, TX VERNONS ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6055863216	12/01/08	01.0100.0475.003901	**$75.00**	A#1000809970, PRODOC CD TX CUSTOM LITIGATION SUB, C/ATTY
		COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS, INC	67580	12/15/08	01.0100.0475.003100	**$450.00**	blanket for office suuplies
		COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS, INC	67728	01/06/09	01.0100.0475.003005	**$418.00**	Executive Chair
		COUNTY ATTORNEY	LEXIS NEXIS	812069753	12/31/08	01.0100.0475.004210	**$38.00**	A#1097ZH, DEC 08, ONLINE CHARGES, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	812375249	12/31/08	01.0100.0475.004210	**$36.00**	A#135XBB, DEC 08, ONLINE CHARGES, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-037-72223	01/01/09	01.0100.0475.004932	**$12.82**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	TECH DEPOT	B081118513V1	12/23/08	01.0100.0475.003010	**$215.85**	Linksys Wireless 6 Broadband Router 3 @ $71.95 each = $215.85
		COUNTY ATTORNEY	TEXAS WORKFORCE COMMISSION	PC0932	01/02/09	01.0100.0475.004210	**$450.00**	SEP-NOV 08, 2009 1ST QTR, ONLINE ACCESS, C/ATTY
							Total Dept.: 4,183.90	
	0492	ELECTIONS	RICK BARRON	01/13/09	01/13/09	01.0100.0492.004232	**$428.70**	JAN 7-9/09, EXP REIMB, ELECT
		ELECTIONS	JULIE SEIPPEL	01/14/09	01/14/09	01.0100.0492.004232	**$194.40**	JAN 7-9/09, EXP REIMB, ELECT
		ELECTIONS	RHODA K EASTES		01/14/09	01.0100.0492.004232	**$194.95**	JAN 7-9/09, EXP REIMB, ELECT
		ELECTIONS	MY TEE ENTERPRISES	110	12/11/08	01.0100.0492.004251	**$81.00**	PO 115537, SHIRTS, ELEC
							Total Dept.: 899.05	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/21/08	12/21/08	01.0100.0494.004310	**$86.00**	PUB NOT, PROPOSALS, LEASE OF BELFORD SQUARE, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/21/08A	12/21/08	01.0100.0494.004310	**$37.80**	PUB NOT, PROPOSALS, CONSULTANT TO PROVIDE SERV TO DEVELOP THE 2009-2014 CONSOLIDATED HUD PLAN, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/24/08	12/24/08	01.0100.0494.004310	**$106.20**	PUB NOT, PROPOSALS, CONSULTANT TO PROVIDE SERV TO DEVELOP THE 2009-2014, CONSOLIDATED HUD PLAN, PUR

		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/31/08	12/31/08	01.0100.0494.004310	**$45.15**	PUB NOT, PROPOSALS, LEASE OF BELFORD SQUARE, PUR
							Total Dept.: 275.15	
	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	140-208909	01/01/09	01.0100.0497.004300	**$4,544.05**	C#172404, JAN 09, TREAS
		COUNTY TREASURER	CONVENIENCE OFFICE SUPPLY	74131.1	12/05/08	01.0100.0497.003005	**$540.06**	5 Office Chairs
		COUNTY TREASURER	GOVERNMENT TREASURERS ORGANIZATION OF TEXAS	JAN 09;WOOD	01/14/09	01.0100.0497.003900	**$75.00**	2009 MEMB DUES, V WOOD, TREAS
							Total Dept.: 5,159.11	
	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	1503671667	01/03/09	01.0100.0499.004210	**$48.59**	A#920848325-00001, DEC 4/08-JAN 3/09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	NEOPOST LEASING	705146	12/30/08	01.0100.0499.004212	**$1,594.35**	LEASE FOR IS-480 POSTAGE METER SERIAL# 11206045 LOCATED AT 904 S. MAIN STREET QUARTERLY PAYMENTS OF $1594.35 OCT 2008 TO SEP 2009
							Total Dept.: 1,642.94	
	0503	INFORMATION TECHNOLOGY	CHRISTIE PATSCHKE	01/14/09	01/14/09	01.0100.0503.004232	**$46.20**	JAN 7/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	CIBER, INC	08-061612	01/08/09	01.0100.0503.004100	**$7,370.00**	DEC 08, V RAO, ITS
		INFORMATION TECHNOLOGY	CORE NAP LP	1013532	01/01/09	01.0100.0503.004500	**$595.00**	10/1/08-9/30/09 WIRERACK MAINTENANCE BILLED MONTHLY @ $595.00/MO
		INFORMATION TECHNOLOGY	EXCEL MERIDIAN DATA INC	1WC 81219	12/29/08	01.0100.0503.005740	**$4,299.00**	EXCEL MERIDIAN SECURSTOR ASTRA ES12J 2U 12-BAY SAS-TO-SAS/SATA SINGLE I/O MODULE JBOD SUBSYSTEM
					12/29/08	01.0100.0503.005740	**$1,051.00**	UPGRADE TO 3 YEARS (TOTAL) NBD ON-SITE REPLACEMENT WARRANTY
		INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	279067	12/19/08	01.0100.0503.003115	**$186.40**	DEC 08 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	76533	12/31/08	01.0100.0503.004505	**$18,837.10**	10/1/08-9/30/09 ORION COLLECTION CLIENT SUPPORT AND SOFTWARE UPDATE SERVICES TO BE PAID QUARTERLY $4709.28 PER QTR
		INFORMATION TECHNOLOGY	CALENCE LLC	813381	12/31/08	01.0100.0503.004100	**$2,400.00**	12 HOURS PROF SERVICES - CROSS VOIP PLANS
							Total Dept.: 34,784.70	
	0509	WMSN CTY BUILDINGS	TEXAS DEPT OF LICENSING	01/14/09	01/14/09	01.0100.0509.004500	**$440.00**	ELEVATOR CERTIFICATE FEES, MAINT
		WMSN CTY BUILDINGS	PITTSBURGH PAINTS	23483	01/06/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PAINT AND SUPPLIES DEC 08 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2525429	01/02/09	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 08 - SEP 09

		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	278333	12/30/08	01.0100.0509.004510	**$13.29**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	33716	12/19/08	01.0100.0509.004510	**$2,299.48**	BLANKET ORDER FOR HVAC MANAGEMENT CONTROLS OCT 08 - DEC 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37213	12/16/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37214	12/16/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37215	12/16/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37216	12/16/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37217	12/16/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37218	12/16/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37219	12/16/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37229	12/15/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37266	12/16/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37286	12/18/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37290	12/18/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37330	12/19/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37332	12/19/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37334	12/19/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09

		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37335	12/19/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37336	12/19/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37337	12/19/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37344	12/19/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37345	12/19/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37346	12/19/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	37479	12/31/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5061336	12/23/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5607	01/05/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	56224	01/07/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	CINTAS CORP	86528266	01/01/09	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09
							Total Dept.: 2,852.87	
	0510	PARKS DEPARTMENT	NATIVE AMERICAN SEED	17973-1	12/15/08	01.0100.0510.004542	**$468.00**	1810 TEXAS-OKLAHOMA ROADSIDE MIX, 12 LBS @ $ 39.00 PER OB
					12/15/08	01.0100.0510.004542	**$25.00**	5 PKTS OF OBEDIENT PLANT, $ 5.00 PER PACKET
					12/15/08	01.0100.0510.004542	**$8.75**	SHIPPING
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2247509-2161-7	01/01/09	01.0100.0510.004430	**$150.00**	ORDERING EXTRA ROLL OFF TO COVER TOURNAMENT NEEDS WITH TRASH.
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	33899	12/31/08	01.0100.0510.003541	**$9,521.67**	CONTRACT MOWING, WEEDING, FERTILIZING, FLOWER BEDS, TRIMMING, CLEANING CLIPPINGS FROM COURTS AND/OR WALKWAYS/ROADS, AND OTHER ITEMS REQUIRED FOR THIS CONTRACT FOR SWWCP, CP, WALKING PATH A LAKE CREEK TRAIL.$9521.67 MONTHLY X 6 MONTHS .

		PARKS DEPARTMENT	NEXTEL COMMUNICATIONS	348561128-074	01/12/09	01.0100.0510.004209	**$501.72**	A#348561128, DEC 9/08-JAN 08/09, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86524110	12/25/08	01.0100.0510.003311	**$5.75**	38.00 X 13 WEEKS = 494.00
		PARKS DEPARTMENT	CINTAS CORP	86526588	12/30/08	01.0100.0510.003311	**$23.00**	38.00 X 13 WEEKS = 494.00
		PARKS DEPARTMENT	CINTAS CORP	86528252	01/01/09	01.0100.0510.003311	**$5.75**	38.00 X 13 WEEKS = 494.00
		PARKS DEPARTMENT	CINTAS CORP	86530743	01/06/09	01.0100.0510.003311	**$20.00**	38.00 X 13 WEEKS = 494.00
		PARKS DEPARTMENT	FUQUAY, INC	918278	12/17/08	01.0100.0510.004542	**$312.00**	RYE GRASS $ 26.00 X 12 BAGS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 09/23934	01/08/09	01.0100.0510.004430	**$173.15**	A#1858-0402-00, DEC 10/08-JAN 8/09, PARKS
							Total Dept.: 11,214.79	
	0540	EMS	DOUGLAS EASTWOOD	01/12/09	01/12/09	01.0100.0540.004231	**$12.64**	DEC 03/08, EXP REIMB, EMS
		EMS	TEXAS FLEET FUEL LTD	16066962	01/12/09	01.0100.0540.003301	**$2,560.05**	Blanket PO for 10/08 - 03/09
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-22	01/05/09	01.0100.0540.004101	**$13,655.68**	BILLING & COLLECTIONS, EMS
		EMS	AIR CLEANING TECHNOLOGIES	23329	11/12/08	01.0100.0540.004543	**$789.50**	REPAIR AMBULANCE, EMS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	24248	12/31/08	01.0100.0540.004543	**$95.00**	MAINTENANCE FOR AMBULANCE STRETCHERS - AS NEEDED
		EMS	ROUND ROCK WELDING SUPPLY	718488	12/29/08	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	718489	12/29/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	718514	12/29/08	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	718780	12/30/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	718781	12/30/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	718782	12/30/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	719052	12/31/08	01.0100.0540.003200	**$37.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	719053	12/31/08	01.0100.0540.003200	**$29.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	719054	12/31/08	01.0100.0540.003200	**$37.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	719055	12/31/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	719056	12/31/08	01.0100.0540.003200	**$35.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	719057	12/31/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	719058	12/31/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	719063	12/31/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	719453	01/02/09	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	719846	01/06/09	01.0100.0540.003200	**$31.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	719848	01/06/09	01.0100.0540.003200	**$33.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	719849	01/06/09	01.0100.0540.003200	**$31.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	720177	01/07/09	01.0100.0540.003200	**$39.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	720178	01/07/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	720180	01/07/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	720181	01/07/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	720182	01/07/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	720183	01/07/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	720185	01/07/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	720189	01/07/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	APPERSON PRINT MANAGEMENT SERVICES INC	895354	12/31/08	01.0100.0540.004234	**$67.00**	Scan-Tron Answer Sheets
					12/31/08	01.0100.0540.004234	**$9.34**	shipping
		EMS	CITY OF CEDAR PARK	FEB 09;FS#3&4	01/16/09	01.0100.0540.004211	**$200.00**	FEB 09, EMS PHONES, FIRE STN#3&4, EMS
		EMS	AT&T	JAN 09;365-7554	01/07/09	01.0100.0540.004211	**$179.90**	512-365-7554, JAN 7-FEB 6/09, EMS
		EMS	AT&T	JAN 09;365-8526	01/07/09	01.0100.0540.004211	**$164.36**	512-365-8526, JAN 7-FEB 6/09, EMS
							Total Dept.: 18,288.97	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	16067429	01/12/09	01.0100.0542.003301	**$29.05**	BLANKET FOR FUEL Expires 09-25-09
		HAZ-MAT	MCNEIL & COMPANY, INC	27133110	12/10/08	01.0100.0542.004412	**$2,048.00**	P#MEPK06947303, GENERAL & PROFESSIONAL LIABILITY, PROPERTY, CRIME, TRAINING & SAFETY INSURANCE, EFFECTIVE 10/31/08, HAZ MAT
					12/10/08	01.0100.0542.004412	**$5.00**	P#MEPK06947303, TRI ACT, GENERAL & PROFESSIONAL LIABILITY, PROPERTY, CRIME, TRAINING & SAFETY INSURANCE, EFFECTIVE 10/31/08, HAZ MAT
		HAZ-MAT	MCNEIL & COMPANY, INC	27142110	12/10/08	01.0100.0542.004412	**$195.00**	P#MECA06006903, BUSINESS AUTO LIABILITY INSURANCE EFFECTIVE 10/31/08, HAZ MAT

		HAZ-MAT	MCNEIL & COMPANY, INC	27153110	12/10/08	01.0100.0542.004412	**$500.00**	P#MEIM06985503, PORTABLE EQUIPMENT INSURANCE EFFECTIVE 10/31/08, HAZ MAT
					12/10/08	01.0100.0542.004412	**$12.00**	P#MEIM06985503, TRI ACT, PORTABLE EQUIPMENT INSURANCE EFFECTIVE 10/31/08, HAZ MAT
							Total Dept.: 2,789.05	
	0551	CONSTABLE PRECINCT 1	BROOKSHIRE INS AGENCY	47	12/11/08	01.0100.0551.004410	**$50.00**	P#15233207-WOODRING, BOND, JAN 11 2009-2010, CONST#1
		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67647	12/30/08	01.0100.0551.003100	**$5.29**	Blanket Office Supplies Order
		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67748	01/08/09	01.0100.0551.003100	**$57.85**	Blanket Office Supplies Order
		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67767	01/09/09	01.0100.0551.003100	**$274.17**	Blanket Office Supplies Order
		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67775	01/12/09	01.0100.0551.003100	**$1.97**	Blanket Office Supplies Order
		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67776	01/12/09	01.0100.0551.003100	**$57.85**	Blanket Office Supplies Order
		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67788	01/13/09	01.0100.0551.003100	**$22.00**	Blanket Office Supplies Order
		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67815	01/13/09	01.0100.0551.003100	**$9.18**	Blanket Office Supplies Order
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	77515	01/13/09	01.0100.0551.003005	**$638.94**	Malaga High Back Task Chair in Black
		CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	NOV 08;TUREK	11/21/08	01.0100.0551.004232	**$25.00**	FEB 24-27/09, M TUREK, CONST#1
							Total Dept.: 1,142.25	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	16067058	01/12/09	01.0100.0552.003301	**$306.78**	Blanket PO Fuel
		CONSTABLE PRECINCT 2	TEXAS WORKFORCE COMMISSION	PC0934	01/02/09	01.0100.0552.004210	**$375.00**	SEP-NOV 08, 2009, 1ST QRT, ONLINE ACCESS, CONST#2
							Total Dept.: 681.78	
	0553	CONSTABLE PRECINCT 3	WASH TUB	10709742849	12/09/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	WASH TUB	10741396737	12/12/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	POLICE & SHERIFF'S PRESS INC	19631	12/30/08	01.0100.0553.004999	**$20.00**	MANDATED LAW ENFORCEMENT IDENTIFICATION CARDS
					12/30/08	01.0100.0553.004999	**$2.42**	SHIPPING AND HANDLING
		CONSTABLE PRECINCT 3	WASH TUB	20667078913	12/05/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67744	01/08/09	01.0100.0553.003100	**$37.77**	OFFICE SUPPLIES FOR JAN 9, 09 - MARCH 31, 09
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67770	01/12/09	01.0100.0553.003100	**$230.49**	OFFICE SUPPLIES FOR JAN 9, 09 - MARCH 31, 09

		CONSTABLE PRECINCT 3	WASH TUB	80667013377	12/05/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	93162	01/08/09	01.0100.0553.004410	**$71.00**	P#51102725, JAN 8/09-JAN 8/2013, NOTARY BOND, CONST#3
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	93163	01/08/09	01.0100.0553.004410	**$71.00**	P#51102279, JAN 8/09-JAN 08/13, P SPEED, CONST#3
							Total Dept.: 461.68	
	0554	CONSTABLE PRECINCT 4	ACCURINT	1016274-20081231	12/31/08	01.0100.0554.004210	**$264.30**	A#1016274, DEC 08, SEARCHES, CONST#4
							Total Dept.: 264.30	
	0562	DPS - ABC GTOWN	LASER TECHNOLOGY INC	53637	01/05/09	01.0100.0562.004544	**$10.00**	Freight, UPS Ground
					01/05/09	01.0100.0562.004544	**$267.00**	Repair hand-held laser speed detector
							Total Dept.: 277.00	
	0570	COUNTY JAIL	SAMUEL DELARROSA	01/12/09	01/12/09	01.0100.0570.004232	**$140.00**	NOV 23-26/08, EXP REIMB, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1003762ARA0900	12/05/08	01.0100.0570.003316	**$72.00**	MILTON TORRES, JAIL
		COUNTY JAIL	AIRGAS, INC	107701397	12/31/08	01.0100.0570.003316	**$137.78**	BLANKET ORDER FOR RENTAL OF AIR CYLINDERS AND OXYGEN
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/03/08;AM	12/03/08	01.0100.0570.003316	**$55.00**	01-66077, MARTINEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/03/08;ER	12/03/08	01.0100.0570.003316	**$55.00**	08-116299, RODRIGUEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/03/08;SS	12/03/08	01.0100.0570.003316	**$55.00**	92-25358, SMITH, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/03/08;TF	12/03/08	01.0100.0570.003316	**$110.00**	R0070, TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/10/08;BM	12/10/08	01.0100.0570.003316	**$55.00**	08-112621, MINCA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/10/08;JH	12/10/08	01.0100.0570.003316	**$55.00**	08-115206, HERNANDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/10/08;MH	12/10/08	01.0100.0570.003316	**$55.00**	04-81685, HOUCK, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/10/08;SO	12/10/08	01.0100.0570.003316	**$55.00**	08-116296, OLVERA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/10/08;TF	12/10/08	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/10/08;VA	12/10/08	01.0100.0570.003316	**$55.00**	08-116365, AVALOS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/10/08;WR	12/10/08	01.0100.0570.003316	**$55.00**	08-116340, RODRIQUEZ, JAIL
		COUNTY JAIL	DALE HSIEH	12/13/09	01/13/09	01.0100.0570.004116	**$2,125.00**	DEC 31/08-JAN 7/09, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/17/08;ES	12/17/08	01.0100.0570.003316	**$55.00**	08-116425, SUM, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/17/08;RW	12/17/08	01.0100.0570.003316	**$55.00**	08-116512, WILLIAMS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/17/08;TF	12/17/08	01.0100.0570.003316	**$110.00**	TRANSPORT FEE, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/24/08;AA	12/24/08	01.0100.0570.003316	**$55.00**	08-111101, AJANI, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/24/08;AD	12/24/08	01.0100.0570.003316	**$55.00**	06-99480, DENSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/24/08;BF	12/24/08	01.0100.0570.003316	**$55.00**	86-3600, FRIAS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/24/08;JT	12/24/08	01.0100.0570.003316	**$55.00**	99-59091, TREJO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/24/08;TF	12/24/08	01.0100.0570.003316	**$110.00**	TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/31/08;DS	12/31/08	01.0100.0570.003316	**$55.00**	08-116674, SHEEHAN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/31/08;GH	12/31/08	01.0100.0570.003316	**$55.00**	06-101091, HERNANDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/31/08;JB	12/31/08	01.0100.0570.003316	**$55.00**	08-116766, BOBO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/31/08;JS	12/31/08	01.0100.0570.003316	**$55.00**	08-116630, SOSA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	12/31/08;TF	12/31/08	01.0100.0570.003316	**$110.00**	TRANSPORT FEE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1358998ARA0790	12/04/08	01.0100.0570.003316	**$193.00**	ROY APPLEGATE, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	16066963	01/12/09	01.0100.0570.003301	**$47.15**	2ND QTR FUEL BLANKET
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1625494ARA0500	11/23/08	01.0100.0570.003316	**$128.00**	WILLIAM BENTON, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1811313ARA0851	11/29/08	01.0100.0570.003316	**$32.00**	MADISON CRAIN, JAIL
		COUNTY JAIL	TEXAN EYE CARE	185984B	01/07/09	01.0100.0570.003316	**$85.00**	DANIEL CRUZ, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19695371	12/22/08	01.0100.0570.003316	**$39.19**	JEREMY R FLORES, JAIL
		COUNTY JAIL	TEXAN EYE CARE	2/188803	01/05/09	01.0100.0570.003316	**$95.00**	TERRANCE ROBERSON, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	206263	12/30/08	01.0100.0570.003317	**$690.00**	CYNTHIA GONZALES, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	206264	12/30/08	01.0100.0570.003317	**$168.00**	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	206265	12/30/08	01.0100.0570.003317	**$429.00**	MARK WOFFORD, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	206266	12/30/08	01.0100.0570.003317	**$429.00**	VERNER KEITH MCCARLEY, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	206267	12/30/08	01.0100.0570.003317	**$429.00**	ALI J GHACEMI, JAIL
		COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2163196	01/01/09	01.0100.0570.003901	**$14.95**	POSTAGE/HANDLING
					01/01/09	01.0100.0570.003901	**$172.00**	RENEWAL SUBSCRIPTION TO "CORRECTIONAL HEALTH CARE REPORT" FOR CAPT. DAVID BERTLING
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	23817	12/29/08	01.0100.0570.004621	**$18.39**	1ST QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
					12/29/08	01.0100.0570.004621	**$252.12**	2ND QTR RENEWAL BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	GT DISTRIBUTORS, INC	249755	01/05/09	01.0100.0570.003008	**$2,397.60**	TASER BLADE TEC HOLSTER X26

		COUNTY JAIL	CLIFTON B O'MEARA MD	29005-090100	01/06/09	01.0100.0570.003316	**$142.00**	BRANDON RODGERS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	364031	01/08/09	01.0100.0570.003009	**$2.80**	FUEL CHARGE
					01/08/09	01.0100.0570.003009	**$1,744.50**	TOILET TISSUE (CUST #3668201)
		COUNTY JAIL	GULF COAST PAPER CO, INC	364034	01/08/09	01.0100.0570.003111	**$260.80**	SPOONS
					01/08/09	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					01/08/09	01.0100.0570.003318	**$199.86**	LEMON CLEANER
					01/08/09	01.0100.0570.003318	**$85.32**	POWDERED AJAX
					01/08/09	01.0100.0570.003318	**$175.80**	STERIPHENE
		COUNTY JAIL	STERICYCLE, INC	4000568318	01/01/09	01.0100.0570.003316	**$1,009.41**	A#4011761, DISPOSAL, JAN-MAY 09, JAIL
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	464612	01/07/09	01.0100.0570.003311	**$100.00**	REPLACEMENT CARRIER, TAN, FOR POINT BLANK BODY ARMOR BAILIFF GARY JANOUSEK FRONT#0501349379, BACK#0501349366
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5831	10/03/08	01.0100.0570.003317	**$446.00**	JERRY STORY, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6210	12/23/08	01.0100.0570.003317	**$1,395.50**	JASON RODRIGUEZ, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6404051	12/18/08	01.0100.0570.003316	**$82.88**	MICHAEL A ARCENEAUX, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6404299	12/19/08	01.0100.0570.003316	**$157.33**	SHARI T RANDALL, JAIL
		COUNTY JAIL	D & L PRINTING, INC	64241	01/06/09	01.0100.0570.004350	**$416.30**	"CORRECTIONS ACADEMY MANUALS" 3-HOLE PUNCHED, 50 COUNT
		COUNTY JAIL	EMERGENCY MEDICAL GROUP	6475228	12/25/08	01.0100.0570.003316	**$87.83**	ASHLEY SCHLICHT, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	715410524	12/01/08	01.0100.0570.003316	**$21.50**	MICHAEL RANGEL, JAIL
		COUNTY JAIL	SETON MEDICAL CENTER		12/01/08	01.0100.0570.003316	**$3,929.68**	MICHAEL RANGEL, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	715410524A	12/01/08	01.0100.0570.003316	**$633.00**	MICHAEL RANGEL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81134487	12/14/08	01.0100.0570.003316	**$748.34**	ELOY RODRIGUEZ, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017933	12/14/08	01.0100.0570.003316	**$9.00**	ELOY RODRIGUEZ, JAIL
		COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	JAN 09;YOHO	01/12/09	01.0100.0570.004410	**$4.00**	ESTIMATED SHIPPING
					01/12/09	01.0100.0570.004410	**$95.75**	PREMIUM NOTARY PACKAGE FOR SGT. CHARLES YOHO
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-1208	01/06/09	01.0100.0570.004116	**$1,620.00**	DEC 6-20/08, MH/MR FOR INMATES, JAIL
							Total Dept.: 23,059.58	
	0576	JUVENILE SERVICES	REBECCA KATHERINE STONE	12/12/08	12/12/08	01.0100.0576.004232	**$338.38**	DEC 9-12/08, EXP REIMB, JUV
		JUVENILE SERVICES	STEVEN HEHMAN	12/15/08	12/15/08	01.0100.0576.004232	**$581.75**	DEC 09-12/08, EXP REIMB, JUV

		JUVENILE SERVICES	PATTILLO, BROWN & HILL, LLP	270145	12/31/08	01.0100.0576.004181	**$2,000.00**	INTERIM BILLING, AUDIT, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000047	12/26/08	01.0100.0576.003306	**$4,088.70**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - DECEMBER 2008 $20,000.00
					12/26/08	01.0100.0576.003306	**$0.00**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2009 $20,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000048	01/02/09	01.0100.0576.003306	**$2,621.45**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - DECEMBER 2008 $20,000.00
					01/02/09	01.0100.0576.003306	**$317.50**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2009 $20,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000049	01/09/09	01.0100.0576.003306	**$4,072.95**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2009 $20,000.00
		JUVENILE SERVICES	AT&T	DEC 08;863-7776	12/28/08	01.0100.0576.004211	**$96.44**	A#030 5214 001, NOV 29-DEC 27/08, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	DEC 08;931-2398	12/22/08	01.0100.0576.004211	**$38.31**	A#512-931-2398, DEC 22-JAN 22/09, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	DEC 08;J339	12/30/08	01.0100.0576.003101	**$55.05**	A#001 8630 620202801, JAN 8-FEB 7/09, JUV
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	JAN 09;6732	01/01/09	01.0100.0576.004211	**$333.83**	DEC 08, A#6732, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	NOV 08;C(R)J	11/30/08	01.0100.0576.004100	**$150.00**	BLANKET COUNSELING - NOVEMBER 2009 FOR RIDE ON CTR FOR KIDS $3200.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	NOV 08;CM	11/30/08	01.0100.0576.004100	**$450.00**	BLANKET COUNSELING - NOVEMBER 2009 FOR RIDE ON CTR FOR KIDS $3200.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	NOV 08;EC	11/30/08	01.0100.0576.004100	**$100.00**	BLANKET COUNSELING - NOVEMBER 2009 FOR RIDE ON CTR FOR KIDS $3200.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	NOV 08;FD	11/30/08	01.0100.0576.004100	**$150.00**	BLANKET COUNSELING - NOVEMBER 2009 FOR RIDE ON CTR FOR KIDS $3200.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	NOV 08;JR	11/30/08	01.0100.0576.004100	**$50.00**	BLANKET COUNSELING - NOVEMBER 2009 FOR RIDE ON CTR FOR KIDS $3200.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	NOV 08;SM	11/30/08	01.0100.0576.004100	**$325.00**	BLANKET COUNSELING - NOVEMBER 2009 FOR RIDE ON CTR FOR KIDS $3200.00 TOTAL

		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	NOV 08;SS	11/30/08	01.0100.0576.004100	**$1,300.00**	BLANKET COUNSELING - NOVEMBER 2009 FOR RIDE ON CTR FOR KIDS $3200.00 TOTAL
					11/30/08	01.0100.0576.004100	**-$850.00**	PO 115223, NOV 08, FNL PROG, SS, JUV
							Total Dept.: 16,219.36	
	0581	911 COMMUNICATIONS	TERRY PURVIS	01/08/09A	01/08/09	01.0100.0581.004232	**$35.37**	JAN 08/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	AMIE M SWANZY	01/09/09	01/09/09	01.0100.0581.004232	**$115.50**	JAN 6-8/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	SONIA RAMIREZ		01/09/09	01.0100.0581.004232	**$156.05**	DEC 2-4/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	VICTORIA MENDOZA		01/09/09	01.0100.0581.004232	**$36.30**	JAN 08/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DAVID FRIAR	01/10/09	01/10/09	01.0100.0581.004232	**$37.40**	JAN 08/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	JAMIE HARGROVE		01/10/09	01.0100.0581.004232	**$37.40**	JAN 08/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TREY HEWTTY	01/12/09	01/12/09	01.0100.0581.004232	**$115.00**	JAN 6-8/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MICHELLE PORTER	01/13/09	01/13/09	01.0100.0581.004232	**$115.50**	JAN 6-8/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	22686	12/29/08	01.0100.0581.004621	**$221.17**	Rental on Kyocera CS3035 K3140486 from October 08-September 09 $221.17 X 12 MONTHS
		911 COMMUNICATIONS	OFFICE DEPOT, INC	458248120	01/05/09	01.0100.0581.003100	**$118.80**	Office Supplies
		911 COMMUNICATIONS	MOTOROLA, INC	78104808	01/12/09	01.0100.0581.004500	**$395.88**	REF.PO#113684, REQ 60937 FROM FY 2008 MICROWAVE MAINTENANCE
		911 COMMUNICATIONS	MAPSCO, INC	I3412242	01/07/09	01.0100.0581.003901	**$415.65**	2009 Mapsco's
							Total Dept.: 1,800.02	
	0630	HEALTH DISTRICT	AT&T	JAN 09;248-3252	01/07/09	01.0100.0630.004211	**$250.75**	A#030 451 2476 001, DEC 08/08-JAN 07/09, H/DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XCXPJW372	10/29/08	01.0100.0630.003010	**$13,170.00**	CUSTOMER # 10643470 CONTRACT # 9913578 CUSTOMER AGREEMENT # DIR-SDD-192 OPTIPLEX 330 MINITOWER (SEE ATTACHED QUOTE # 454058827)
		HEALTH DISTRICT	DELL COMPUTER CORP	XCXR6W1F8	10/29/08	01.0100.0630.003010	**$3,140.00**	OPTIPLEX 330 MINITOWER- NO MONITOR (SEE ATTACHED QUOTE # 455097612)
		HEALTH DISTRICT	DELL COMPUTER CORP	XCXTCJ893	10/31/08	01.0100.0630.003010	**$1,262.00**	LATITUDE D630, INTEL CORE (SEE ATTACHED QUOTE # 454722861)
							Total Dept.: 17,822.75	
	0660	RECYCLING CENTER	TXU ENERGY	JAN 09/11863	01/09/09	01.0100.0660.004430	**$304.44**	A#755-3657-99-5, DEC 12-JAN 14/09, RECYCLE CNTR
							Total Dept.: 304.44	

	0665	EXTENSION SERVICE	OFFICE DEPOT, INC	456490341	12/15/08	01.0100.0665.003005	**$254.24**	Office Chairs
							Total Dept.: 254.24	
	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	37334	12/19/08	01.0100.1000.003319	**$100.00**	PO 114348, A#1910, PEST CONTROL, CRTHSE
							Total Dept.: 100.00	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	37217	12/16/08	01.0100.1003.003319	**$110.00**	PO 114348, A#1221, PEST CONTROL, TAY H/DEPT
							Total Dept.: 110.00	
	1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	37344	12/19/08	01.0100.1005.003319	**$150.00**	PO 114348, A#1389, PEST CONTROL, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	JAN 08;1835	01/02/09	01.0100.1005.004430	**$275.02**	A#01141501, DEC 3-JAN 2/09, RR ANX A
							Total Dept.: 425.02	
	1008	SHERIFF ADMIN/JAIL	PITTSBURGH PAINTS	23483	01/06/09	01.0100.1008.004510	**$554.42**	PO 115365, PAINT, JAIL
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	37479	12/31/08	01.0100.1008.003319	**$425.00**	PO 114348, A#6231, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING	5061336	12/23/08	01.0100.1008.004510	**$66.20**	PO 113748, A/C PARTS, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	744607	12/29/08	01.0100.1008.004510	**$40.26**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 08 - SEP 09
							Total Dept.: 1,085.88	
	1009	CRIMINAL JUSTICE CENTER	TEXAS DEPT OF LICENSING	2009005429	12/23/08	01.0100.1009.004500	**$210.00**	B#22389, 223898, 223899, JUN 4/08, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	37229	12/15/08	01.0100.1009.003319	**$14.95**	PO 114348, A#1913, PEST CONTROL, CRIM JUST CNTR
							Total Dept.: 224.95	
	1015	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	37219	12/16/08	01.0100.1015.003319	**$110.00**	PO 114348, A#1221, PEST CONTROL, EMS#42
							Total Dept.: 110.00	
	1019	EMS STATION-GEORGETOWN	ALLSTATE PEST CONTROL, INC	37345	12/19/08	01.0100.1019.003319	**$62.00**	PO 114348, A#6152, PEST CONTROL, EMS HDQTS
							Total Dept.: 62.00	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	37337	12/19/08	01.0100.1020.003319	**$62.00**	PO 114348, A#1909, PEST CONTROL, EMS ADMIN/911 ADD
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	37332	12/19/08	01.0100.1022.003319	**$62.00**	PO 114348, A#1914, PEST CONTROL, OLD JAIL
							Total Dept.: 62.00	
	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	37330	12/19/08	01.0100.1026.003319	**$150.00**	PO 114348, A#1915, PEST CONTROL, CENT MAINT
		CENTRAL MAIN FACILITY	SAFEGUARD LOCK & KEY	5607	01/05/09	01.0100.1026.004510	**$32.64**	PO 113754, LOCK, CENT MAINT
		CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JAN 09/8069.6	01/12/09	01.0100.1026.004430	**$1,123.48**	A#80-000187637-0741989-9, DEC 08-JAN 08/09, CENT MAINT
							Total Dept.: 1,306.12	

	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	37290	12/18/08	01.0100.1032.003319	**$110.00**	PO 114348, A#1277, PEST CONTROL, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	JAN 09/838.1	01/15/09	01.0100.1032.004430	**$850.70**	A#80-000920857-0761624-5, DEC 11-JAN 14/09, CP ANX
							Total Dept.: 960.70	
	1033	NEW TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	37214	12/16/08	01.0100.1033.003319	**$110.00**	PO 114348, A#1221, PEST CONTROL, TAY ANX
							Total Dept.: 110.00	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	37213	12/16/08	01.0100.1034.003319	**$110.00**	PO 114348, A#1221, PEST CONTROL, EMS#41
							Total Dept.: 110.00	
	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	37286	12/18/08	01.0100.1037.003319	**$110.00**	PO 114348, A#1278, PEST CONTROL, EMS#23
							Total Dept.: 110.00	
	1042	GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2525429	01/02/09	01.0100.1042.004512	**$66.14**	PO 113985, BREAKER, GRANGER
		GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	37218	12/16/08	01.0100.1042.003319	**$110.00**	PO 114348, A#1221, PEST CONTROL, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	56224	01/07/09	01.0100.1042.004510	**$73.05**	PO 113760, FAUCET, GRANGER
		GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	64205514	12/24/08	01.0100.1042.004510	**$2,454.00**	REPAIR 3" ALARM VALVE PER ATTACHED PROPOSAL
							Total Dept.: 2,703.19	
	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	37335	12/19/08	01.0100.1043.003319	**$150.00**	PO 114348, A#1415, PEST CONTROL, INNER LOOP
							Total Dept.: 150.00	
	1044	PCT 4 CONSTABLE BLDG	ALLSTATE PEST CONTROL, INC	37215	12/16/08	01.0100.1044.003319	**$110.00**	PO 114348, A#1221, PEST CONTROL, CONST#4
							Total Dept.: 110.00	
	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	37336	12/19/08	01.0100.1045.003319	**$200.00**	PO 114348, A#1414, PEST CONTROL, JUV JUST CNTR
		JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	597304	12/31/08	01.0100.1045.004990	**$345.00**	GREASE TRAP SERVICE AT JUVENILE JUSTICE CENTER $345.00 PER SERVICE @ 4 TIMES PER YEAR
		JUVENILE FACILITY	ATMOS ENERGY CORP	JAN 09/7212.4	01/12/09	01.0100.1045.004430	**$3,575.83**	A#80-000187637-0171034-2, DEC 8-JAN 8/09, JUV JUST CNTR
		JUVENILE FACILITY	TRADESMEN INTERNATIONAL INC	TS1396117	12/26/08	01.0100.1045.004510	**$981.58**	BLANKET ORDER FOR LABOR AT JJC: REMOVAL & REINSTALL OF FLOOR TILE DEC 08 - JAN 09
		JUVENILE FACILITY	TRADESMEN INTERNATIONAL INC	TS1396118	12/26/08	01.0100.1045.004510	**$649.68**	BLANKET ORDER FOR LABOR AT JJC: REMOVAL & REINSTALL OF FLOOR TILE DEC 08 - JAN 09
							Total Dept.: 5,752.09	
	1048	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	37216	12/16/08	01.0100.1048.003319	**$110.00**	PO 114348, A#1221, PEST CONTROL, JP#4
							Total Dept.: 110.00	
	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPARTMENT	101-22918	12/26/08	01.0100.1053.004430	**$600.00**	OCT-DEC/08, UTILITIES, EMS#51

							Total Dept.: 600.00	
	1059	COMM PCT 3	CITY OF GEORGETOWN	JAN 09/43642	01/14/09	01.0100.1059.004430	**$202.48**	A#011-0314-02, DEC 5-JAN 8/09, PCT#3
							Total Dept.: 202.48	
	1062	HUTTO ANNEX	ALLSTATE PEST CONTROL, INC	37266	12/16/08	01.0100.1062.003319	**$110.00**	PO 114348, A#5857, PEST CONTROL, HUTTO ANX
							Total Dept.: 110.00	
	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	37346	12/19/08	01.0100.1063.003319	**$150.00**	PO 114348, A#6267, PEST CONTROL, FAC SERV CNTR
							Total Dept.: 150.00	
	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	167023	01/02/09	01.0100.2007.004623	**$465.00**	QRTLY BLNKT FOR JAN/FEB MARCH 2009 RADAR RENTAL 12 STALKER II SB ; 5 DSR; 2 LIDAR LASER; 52 STALKER DUAL RADARS 3915.70 MO x 3 = 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	167024	01/02/09	01.0100.2007.004623	**$415.97**	QRTLY BLNKT FOR JAN/FEB MARCH 2009 RADAR RENTAL 12 STALKER II SB ; 5 DSR; 2 LIDAR LASER; 52 STALKER DUAL RADARS 3915.70 MO x 3 = 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	167025	01/02/09	01.0100.2007.004623	**$145.83**	QRTLY BLNKT FOR JAN/FEB MARCH 2009 RADAR RENTAL 12 STALKER II SB ; 5 DSR; 2 LIDAR LASER; 52 STALKER DUAL RADARS 3915.70 MO x 3 = 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	167026	01/02/09	01.0100.2007.004623	**$2,888.89**	QRTLY BLNKT FOR JAN/FEB MARCH 2009 RADAR RENTAL 12 STALKER II SB ; 5 DSR; 2 LIDAR LASER; 52 STALKER DUAL RADARS 3915.70 MO x 3 = 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	GT DISTRIBUTORS, INC	250430	01/08/09	01.0100.2007.003311	**$47.48**	NAVY BLUE BDU PANT FOR TIPTON SIZE:M-L
		PATROL DIVISION	GT DISTRIBUTORS, INC	250452	01/08/09	01.0100.2007.003311	**$39.80**	TAN P.A. POLO SHIRT FOR CADET SILGUERO SIZE:L
		PATROL DIVISION	GT DISTRIBUTORS, INC	250659	01/09/09	01.0100.2007.003008	**$270.00**	STINGER BATTERY
					01/09/09	01.0100.2007.003008	**$97.50**	STINGER BULBS SANDELL/NEWSOM/PATROL/943-5270

		PATROL DIVISION	HOLIDAY INN EXPRESS HOTEL & SUITES, PLANO	FEB 09;BRINKMANN	01/12/09	01.0100.2007.004232	**$187.58**	HOTEL ATTENDING COMPLAINT SCHOOL FEB 8-10 FOR JEREME BRINKMANN CONF #64375973 >>NEED CHECK AT S.O. BY FEB 4<<
							Total Dept.: 4,558.05	
	2008	CRIMINAL INVESTIGATION DIVISION	AMERICAN FOUNDATION FOR SUICIDE PREVENTION	12/18/08	12/18/08	01.0100.2008.003901	**$50.00**	SURVIVING AFTER SUICIDE BROCHURE PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	COUNTRY INN & SUITES, HUMBLE	FEB 09;HAWKINS	01/12/09	01.0100.2008.004232	**$315.90**	HOTEL ATTENDING ARSON SCH. FOR LARRY HAWKINS FEB 8-11, 2009 CONF #15505675 >>NEED CHECK AT S.O. BY FEB 4<< DO NOT MAIL
							Total Dept.: 365.90	
	2009	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	16066963	01/12/09	01.0100.2009.003301	**$3,935.40**	FUELMAN QRTLY BLNKT JAN/FEB/MARCH 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	259516	12/18/08	01.0100.2009.004541	**$83.64**	BRAKE PAD KIT AND INSTALLATION
					12/18/08	01.0100.2009.004541	**$2.00**	FLAT CHARGE TOTAL
					12/18/08	01.0100.2009.004541	**$74.95**	LABOR
					12/18/08	01.0100.2009.004541	**$169.95**	REAR TIRE MC PER WORK ORDER #39711 ****** QUOTE ONLY***** HUBBARD/NEWSOM/PATROL
					12/18/08	01.0100.2009.004541	**$9.80**	SHOP SUPPLIES
		SUPPORT SERVICES DIVISION	RPM TRUCK TIRE CENTER	3472	12/29/08	01.0100.2009.004541	**$557.40**	HEAVY DUTY TIRES FOR DOOR # 4215-AVALANCHE MOUNT & BALANCE-NO CHARGE FAX PO TO 943-5268 L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	458077335	01/05/09	01.0100.2009.003100	**-$13.20**	PO 108377, RTN TAPE, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	458388878	01/05/09	01.0100.2009.003100	**$7.06**	BIG SHARPIE
					01/05/09	01.0100.2009.003100	**$21.96**	HANDSET CORD
					01/05/09	01.0100.2009.003100	**$100.95**	HP 20 CARTRIDGE
					01/05/09	01.0100.2009.003100	**$129.60**	MAILING SEALS
					01/05/09	01.0100.2009.003100	**$23.15**	MANILA FOLDER
					01/05/09	01.0100.2009.003100	**$12.08**	PHONE LINE CORD

					01/05/09	01.0100.2009.003100	**$46.76**	POWER STRIPS
					01/05/09	01.0100.2009.003100	**$6.48**	STENO BOOK
					01/05/09	01.0100.2009.003100	**$17.59**	ULTRA FINE SHARPIES L SLATTER/ F THOMAS-SUPPORT
					01/05/09	01.0100.2009.003100	**$12.08**	VELCRO STRAPS
					01/05/09	01.0100.2009.003100	**$6.00**	WASTEBASKET-GRAY
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	463225	01/07/09	01.0100.2009.003311	**$490.00**	SAFETY TRAFFIC VESTS IN IN MANDATED COLOR WITH SHERIFF: S-M□□5 EACH L-XL□□20 EACH 2X-3X□5 EACH FOR-FUGITIVE UNIT NARCOTIC UNIT TRAINING UNIT NEW DEPUTIES
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-044-55450	01/08/09	01.0100.2009.004212	**$27.15**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	MAPSCO, INC	I3412243	01/07/09	01.0100.2009.003901	**$24.45**	PO 115038, STREET GUIDES, SHF
					01/07/09	01.0100.2009.004999	**$0.00**	2009 AUSTIN MAPSCO FOR FALSE ALARMS FAX PO TO LIBBY AT 249-2445 DELIVER TO LANETTE LSLATTER/FTHOMAS-SUPPORT 512-943-1312
							Total Dept.: 5,745.25	
0200	0210	UNIFIED ROAD SYSTEM	PHILIP WEST	01/08/09	01/08/09	01.0200.0210.003109	**$2.40**	JAN 08/09, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	10768-1072-8	12/16/08	01.0200.0210.004991	**$2,361.68**	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107702953	12/31/08	01.0200.0210.004543	**$300.87**	BLANKET FOR ACETYLENE OXYGEN & TANK RENTAL
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	174941	01/06/09	01.0200.0210.003551	**-$1,449.76**	PO 114049, BASE, URS
					01/06/09	01.0200.0210.003551	**$3,625.97**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON CODE 115 FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	PRESTO PRINTING	175980	12/22/08	01.0200.0210.004350	**$7.68**	BUSINESS CARDS FOR DWIGHT PITTMAN (250) BOX @ $7.68 FOR PRINTING BUSINESS CARDS REQ: DWIGHT PITTMAN
					12/22/08	01.0200.0210.004350	**$4.48**	SHIPPING COAST $ 4.48
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	191259	01/07/09	01.0200.0210.003552	**$60.00**	PALLET (4) @ $ 15.00 PER FOR RESTOCK @ SIGN SHOP REQ: RONALD ROBERTS SR.
					01/07/09	01.0200.0210.003552	**$646.80**	REDIMIX CONCRETE BAG (168) @ $ 3.85 PER BAG
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	191427	01/13/09	01.0200.0210.004999	**$32.49**	MISCELLANEOUS ITEMS
					01/13/09	01.0200.0210.004999	**$0.00**	PO 113702, MAILBOX, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2247164-2161-1	01/01/09	01.0200.0210.004991	**$449.94**	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2247528-2161-6	01/01/09	01.0200.0210.004991	**$31.95**	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	22693	11/28/08	01.0200.0210.003550	**$160.00**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	22733	11/21/08	01.0200.0210.003550	**$160.00**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	29868	12/16/08	01.0200.0210.003553	**$213.22**	BLANKET FOR NUTS,BOLTS,SCREWS,ECT. FOR SIGNS
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	29870	12/16/08	01.0200.0210.003553	**$104.65**	BLANKET FOR NUTS,BOLTS,SCREWS,ECT. FOR SIGNS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	302869	01/08/09	01.0200.0210.004543	**$49.75**	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	302930	01/12/09	01.0200.0210.004543	**$59.95**	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417662	01/13/09	01.0200.0210.003555	**$4.00**	FENCING ITEMS
		UNIFIED ROAD SYSTEM	KILLEEN CRUSHED STONE	44690K	01/05/09	01.0200.0210.003556	**$844.40**	AGGREGATE TYPE B GRADE 6 (105) TONS @ $ 8.00 PER TON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	WAUKESHA PEARCE INDUSTRIES, INC	50203978	12/31/08	01.0200.0210.005711	**$2,592.00**	REF.PO 113686, REQ 61081 FOR FY 2008 36 MONTH 5000 HR POWER TRAIN WARRANTY

					12/31/08	01.0200.0210.005711	**$107,424.00**	REF.PO 113686, REQ 61081 FOR FY 2008 BOMAG BW24R 9 WHELL PNEUMATIC ROLLER ENGINE DEUTZ TCD 2012 L04 OPER. WT. 52911 LBS W/BALLAST PRESSURE SPRINKER SYSTEM DUAL STEERING WHEELS ***TO BE PURCHASE THRU TEXAS ASSOCIATION OF SCHOOL BOARDS***
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	5920	12/15/08	01.0200.0210.003109	**$455.00**	TOPCON TRIBRACH 10 W/ OP PLUM (1) @ $ 455.00 PER
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	62227794	12/03/08	01.0200.0210.004541	**$6.80**	REF#22536682, TOLL FEE, GLEN FAYKUS, URS
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	6406	01/09/09	01.0200.0210.003109	**$197.50**	4' WOOD LATHIS BUNDEL OF 50 (10) @ $ 19.75 FOR URS SURVEY SUPPLIES REQ: PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	692367	12/15/08	01.0200.0210.003550	**$9,760.00**	LIMESTONE ROCK ASPHALT TYPE D (300) TONS @ $ 67.59 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CR 381 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	692368	12/15/08	01.0200.0210.003550	**$10,517.00**	LIMESTONE ROCK ASPHALT TYPE D (300) TONS @ $ 67.59 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CR 381 REQ: JEFFREY IVEY
					12/15/08	01.0200.0210.003550	**$1,661.36**	LIMESTONE ROCKASPHALT TYPE D (300) TONS @ $ 67.59 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CR 346 REQ: JEFFREY IVEY
					12/15/08	01.0200.0210.003550	**-$2,307.52**	PO 115381, 115380, PREMIX, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86520172	12/18/08	01.0200.0210.003311	**$134.74**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86526577	12/30/08	01.0200.0210.003311	**$60.45**	BLANKET FOR UNIFORM RENTAL & CLEANING

		UNIFIED ROAD SYSTEM	CINTAS CORP	86529798	01/05/09	01.0200.0210.003311	**$53.79**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86530730	01/06/09	01.0200.0210.003311	**$43.95**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86531573	01/07/09	01.0200.0210.003311	**$97.04**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86531744	01/07/09	01.0200.0210.003311	**$194.23**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86533941	01/12/09	01.0200.0210.003311	**$67.49**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	HOME DEPOT	87836	01/06/09	01.0200.0210.004999	**$108.40**	BLANKET FOR MISCELLIANEOUS
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	FEB 09/URS	01/09/09	01.0200.0210.004991	**$87.62**	BLANKET FOR DUMPSTER @ FLORENCE YARD
		UNIFIED ROAD SYSTEM	TXU ENERGY	JAN 09/70	01/12/09	01.0200.0210.004430	**$13.99**	A#469-1890-99-2, DEC 08/08-JAN 9/09, URS
		UNIFIED ROAD SYSTEM	AT&T	JAN 09;365-2311	01/07/09	01.0200.0210.004211	**$110.04**	A#512-365-2311, JAN 07-FEB 06/09, URS
							Total Dept.: 138,948.35	
0355	0355	COURT REPORTER SERVICE	KAREN GOH	01/05/09	01/05/09	01.0355.0355.004135	**$220.00**	JAN 05/09, CC#2
		COURT REPORTER SERVICE	KAREN GOH	01/07/09	01/07/09	01.0355.0355.004135	**$440.00**	JAN 6-7/09, CC#2
		COURT REPORTER SERVICE	ATTORNEYS' REPORTING SERVICE	2470	01/06/09	01.0355.0355.004135	**$110.00**	JAN 02/09 HALF DAY, CC#1
							Total Dept.: 770.00	
0360	0360	COURTHOUSE SECURITY	MILLER UNIFORM & EMBLEMS, INC	464612	01/07/09	01.0360.0360.003311	**$100.00**	REPLACEMENT CARRIER, TAN, FOR POINT BLANK BODY ARMOR BAILIFF JEFF LOWRY FRONT#0501349515, BACK#0501349495
							Total Dept.: 100.00	
0372	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67708	01/05/09	01.0372.0451.003010	**$1,355.94**	Laser Jet Cartridges
							Total Dept.: 1,355.94	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	PB65701	12/31/08	01.0385.0385.004550	**$369.31**	C#AX216, JAN 09, RECORDS MGMT, C/CLK
							Total Dept.: 369.31	
0406	0696	COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	54244	01/06/09	01.0406.0696.004999	**$100.75**	C#29775, COFFEE & SUP, HOT CHECK, C/ATTY
							Total Dept.: 100.75	
0408	0698	DIST ATTY ASSETS-FORFEITURE	NATIONAL COLLEGE OF DISTRICT ATTORNEYS	JAN 09;ALLISON	01/15/09	01.0408.0698.004232	**$595.00**	MAR 22-26, 2009 NCDA REG FEE, S ALLISON, D/ATTY
							Total Dept.: 595.00	
0410	0411	DRUG SEIZURE-JUSTICE	RAY ALLEN MANUFACTURING CO	239986	01/06/09	01.0410.0411.003104	**$43.80**	2 REFLECTIVE STRIPS
					01/06/09	01.0410.0411.003104	**$279.80**	PATROL 8-9 HARNESS SMALL
					01/06/09	01.0410.0411.003104	**$439.80**	RESTING PAD
					01/06/09	01.0410.0411.003104	**$120.00**	SHIPPING

					01/06/09	01.0410.0411.003104	**$39.80**	WARNING SIGNS
							Total Dept.: 923.20	
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78105263	01/12/09	01.0507.0507.004500	**$8,403.76**	REF.PO# 113683, REQ 60936 FOR FISCAL YEAR 2008 RADIO MAINTENANCE AGREEMENT
							Total Dept.: 8,403.76	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	22376	08/31/08	01.0508.0508.004100	**$361.18**	MID#1027.0631, AUG 13/08, JUN 30/08, GENERAL
							Total Dept.: 361.18	
0545	0545	ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	0010866-1072-0	01/01/09	01.0545.0545.004976	**$80.97**	A#472-0000435-1072-6, DEC 16-31/08, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	01/08/09	01/08/09	01.0545.0545.004100	**$350.00**	VET SERVICES
		ANIMAL SERVICES	MED VET INTERNATIONAL	101461-1-1	01/02/09	01.0545.0545.004968	**$46.80**	LEAD, ANIMAL CONTROL, 5FT, 12/PK, EJPEL-5R
					01/02/09	01.0545.0545.004975	**$174.00**	RABIES VACCINE, 50DS/TRAY, RXV-RAB3Y-SP1
					01/02/09	01.0545.0545.004975	**$10.00**	SHIPPING
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185690107	01/31/09	01.0545.0545.004810	**$583.72**	A#1856, JAN 09, LAWN MAINT, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	19115	10/31/08	01.0545.0545.004100	**$10.00**	VET SERVICES
		ANIMAL SERVICES	MISSION CRITICAL INFORMATION SERVICES LLC	942	01/10/09	01.0545.0545.004505	**$397.00**	MONTHLY HOSTING FOR SHELTER BUDDY, ANML SVC
							Total Dept.: 1,652.49	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SONTERRA MUD	12/29/08	12/29/08	01.0777.0200.009999	**$255.27**	WATER URS 313 I-35 CONNECTION
		RD AND BRIDGE SPECIAL PROJECTS	B & L PORTABLE TOILETS	1218162	12/18/08	01.0777.0200.009999	**$80.00**	PORTABLE TOILET FOR CR 313 SPECIAL PROJ. REQ: DOYLE LANGENEGGER CONTACT # 512-639-0150
		RD AND BRIDGE SPECIAL PROJECTS	RTI HOT MIX, LTD	14119	12/12/08	01.0777.0200.009999	**$5,646.46**	BLACK BASE TYPE A 300 TONS @ $ 49.50 PER TON FOR RECONSTRUCTION OF INTER- SECTIONS OF CR 313 & CR 312 UNDER SPECIAL PROJECT URS 313 REQ: DOYLE LANENEGGER

		RD AND BRIDGE SPECIAL PROJECTS	DIAMOND SURVEYING, INC	2008-113	12/01/08	01.0777.0200.009999	**$4,550.00**	EXTRA SURVEY WORK ON CR 313 W @ $ 4550.00 FOR EXTRA R.O.W. ON CR 309 & 370 FOR SPECIAL PROJECT URS 313 REQ: JOE ENGLAND
							Total Dept.: 10,531.73	
	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23188	12/31/08	01.0777.0211.009999	**$524.80**	MAT ID#1027.0040, GENERAL, BOND PROGRAM
							Total Dept.: 524.80	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23188	12/31/08	01.0777.0212.009999	**$131.20**	MAT ID#1027.0040, GENERAL, BOND PROGRAM
							Total Dept.: 131.20	
	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23188	12/31/08	01.0777.0213.009999	**$787.20**	MAT ID#1027.0040, GENERAL, BOND PROGRAM
							Total Dept.: 787.20	
	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23188	12/31/08	01.0777.0214.009999	**$656.01**	MAT ID#1027.0040, GENERAL, BOND PROGRAM
		COMMISSIONER PCT 4	S D KALLMAN, LP	3410	11/30/08	01.0777.0214.009999	**$18,313.70**	C#393, SDK JOB 120T, ARTERIAL "A", PHASE 1, JOE DIMAGGIO BLVD TO FOREST CREEK DRIVE
		COMMISSIONER PCT 4	S D KALLMAN, LP	3411	11/30/08	01.0777.0214.009999	**$17.74**	ARTERIAL "A" PHASE 2, FOREST CREEK DRIVE TO GATTIS SCHOOL RD, JOB #1206
							Total Dept.: 18,987.45	
	0401	COMMISSIONERS COURT	HOMER LUMPKIN & SANDRA LUMPKIN	01/19/09	01/19/09	01.0777.0401.009999	**$616.35**	HWY 79/SECTION 5A-PARCEL 27/LUMPKIN, 0.332 ACRES, HARDY PACE SURVEY ABS #493
		COMMISSIONERS COURT	DANIEL DWAYNE KRUEGER, TRONA T BLAHA & TREILA KRUEGER AERY	01/21/09	01/21/09	01.0777.0401.009999	**$150,108.30**	WMCO BONDS HWY 79/SECTION 3, 1.679 ACRES, PATRICK O'DAUGHERTY SURVEY, ABS NO 184, PARCEL 39
		COMMISSIONERS COURT	DANIEL DWAYNE KRUEGER	01/21/09A	01/21/09	01.0777.0401.009999	**$225,461.70**	WMCO BONDS HWY 79/SECTION 3, 1.428 ACRES, J.J. STUBBLEFIELD SURVEY, ABS #562, PARCEL 40
		COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2008-118	12/10/08	01.0777.0401.009999	**$2,862.50**	SURVEYING FOR CR 313 FROM IH 35 TO 487 URS SPECIAL PROJECT REQ: JOE ENGLAND
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23188	12/31/08	01.0777.0401.009999	**$524.80**	MAT ID#1027.0040, GENERAL, BOND PROGRAM
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23200	12/31/08	01.0777.0401.009999	**$90.00**	PROF FEES, MAT ID#1027.0621, HWY 79 THRALL TO MILAM CTY LINE
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	75195A	11/17/08	01.0777.0401.009999	**$260.00**	PHASE I SERVICES FOR CUC PROJECT 2 HRS @ $ 130.00 PER HR.

		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	76457	12/22/08	01.0777.0401.009999	**$2,682.50**	PROJECT MANAGEMENT SERVICES FOR CUC PROJECT 1730 HOURS @ $145.00 PER HOUR
							Total Dept.: 382,606.15	
0882	0882	FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	15123	01/05/09	01.0882.0882.003524	**$1,827.13**	INJECTOR CHECK
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180005945	01/06/09	01.0882.0882.003522	**$154.46**	31VHD - BATTERY
					01/06/09	01.0882.0882.003522	**$256.49**	MTP65 - BATTERY
					01/06/09	01.0882.0882.003522	**$0.04**	PO 115877, BATTERIES, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	301908	01/06/09	01.0882.0882.003523	**$602.55**	AM129908 RACK & PINION
		FLEET MAINTENANCE	H A WILSON MOTOR CO	368198	01/12/09	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTABLE FOR #8701
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	42191	01/08/09	01.0882.0882.003523	**$181.50**	12600020 - FUEL PUMP METER
		FLEET MAINTENANCE	SHARP ELECTRONICS CORP	51136227	12/28/08	01.0882.0882.004621	**$110.20**	COPIER RENTAL
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	57890	01/05/09	01.0882.0882.003524	**$360.00**	REAR WINDOW
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	57907	01/06/09	01.0882.0882.003524	**$95.00**	GLASS REPLACEMENT
		FLEET MAINTENANCE	GEORGETOWN MUFFLER SHOP	6183	01/07/09	01.0882.0882.003524	**$212.45**	CAT CONVERTER REPLACEMENT
		FLEET MAINTENANCE	OFFICE MAX INC	75154	12/17/08	01.0882.0882.003100	**$3.73**	CARD HOLDER
					12/17/08	01.0882.0882.003100	**$16.95**	HANGING FILES
					12/17/08	01.0882.0882.003100	**$23.60**	INDEX TABS
					12/17/08	01.0882.0882.003100	**$0.89**	MARKS A LOT
					12/17/08	01.0882.0882.003100	**$9.09**	SHARPIE
					12/17/08	01.0882.0882.003100	**$6.12**	SHARPIE FINE POINT
					12/17/08	01.0882.0882.003100	**$4.69**	SHARPIE RETRACTABLE
					12/17/08	01.0882.0882.003100	**$7.17**	STAPLER
					12/17/08	01.0882.0882.003100	**$269.54**	TONER
					12/17/08	01.0882.0882.003100	**$5.34**	WHITE OUT PEN
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	7726	01/06/09	01.0882.0882.003001	**$179.95**	JUMP BOX
		FLEET MAINTENANCE	CINTAS CORP	86531743	01/07/09	01.0882.0882.003311	**$110.03**	UNIFORM SERVICE
		FLEET MAINTENANCE	HEAVY DUTY BUS PARTS INC	86557	12/18/08	01.0882.0882.003523	**$768.32**	1213043 VENT ROOF HATCH
					12/18/08	01.0882.0882.003523	**$75.00**	ESTIMATED SHIPPING
					12/18/08	01.0882.0882.003523	**-$45.85**	PO 115603, SAFETY VENT, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934470	01/07/09	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTABLE
		FLEET MAINTENANCE	CENTEX TOWING, INC	9806	11/01/08	01.0882.0882.003524	**$186.50**	VEHICLE TOWING FOR #8808

		FLEET MAINTENANCE	CENTEX TOWING, INC	9830	11/15/08	01.0882.0882.003524	**$186.50**	VEHICLE TOWING FOR #8802
							Total Dept.: 5,807.39	
0885	0885	WSMN CO SELF FUNDING INS.	HEB GROCERY	MIS195882	12/29/08	01.0885.0885.004996	**$9,130.00**	A#19100-000-80711, FLU CLINICS, NOV 08, BNFTS
							Total Dept.: 9,130.00	
	0886	WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	191400	01/07/09	01.0885.0886.004100	**$1,833.33**	A#WILLICOU, FEB 09, CALL CENTER COUNSELING, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	221507	12/26/08	01.0885.0886.004060	**$75.00**	C#9D3002, COBRA ADMIN, LJ, JV, RY, NOV 08, BNFTS
							Total Dept.: 1,908.33	
0999	0401	COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	16936	08/01/08	01.0999.0401.009999	**$600.00**	REPAIR FOR EMISSION TEST, 1997 DODGE STRATUS
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	23352	01/12/09	01.0999.0401.009999	**$600.00**	REPAIR FOR EMISSION TEST, 1992 CHEV P/U
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	23356	01/12/09	01.0999.0401.009999	**$600.00**	REPAIR FOR EMISSION TEST, 1992 CHEV P/U
		COMMISSIONERS COURT	CLASSIC HONDA	51108-000344	11/05/08	01.0999.0401.009999	**$3,000.00**	2008 HONDA CIVIC, VIN #JHMFA16558S001675
		COMMISSIONERS COURT	LIBERTY HILL INDEPENDENT	71986	01/04/09	01.0999.0401.009999	**$118.13**	CDBG GRANT, DISPLAY, COMM CRT
		COMMISSIONERS COURT	APPLE SPORT IMPORTS	81208-000359	12/08/08	01.0999.0401.009999	**$3,000.00**	2007 MAZDA, VIN#JM1BK12F571665944
		COMMISSIONERS COURT	COVERT FORD OF HUTTO, INC	FTCS76672	12/31/08	01.0999.0401.009999	**$600.00**	01 FORD TRUCK EXCURSION, VIN#1FMNU41S91ED43746
							Total Dept.: 8,518.13	
							Sum: 864,717.60	