Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	BRIAN PETERSON	01/07/09	01/07/09	01.0100.0000.347005	**$260.00**	REFUND, REP#5760, 5544, CANCELLED CAMP, PARKS
		Default	SHIRTS & SKIRTS	01/13/09	01/13/09	01.0100.0000.347002	**$35.00**	REFUND, CANCELLED RESERVATION, ERP #4911, PARKS
		Default	OMNI BASE SERVICES OF TEXAS, LP	01/28/09	01/28/09	01.0100.0000.207009	**$1,265.51**	PAYMENT OF FAILURE TO APPEAR FEES, 4TH QUARTER, JP#2
		Default	DAIN JOHNSON	01/30/09CD	01/30/09	01.0100.0000.102000	**$100.00**	REPLENISH CASH DRAWER FUND, JP#1
		Default	LEE CTY SHERIFF	03-752-T277	12/12/08	01.0100.0000.341700	**$100.00**	REFUND FEES FOR D/CLERK
		Default	HARRIS CTY CONST #2	06-089-T277	12/29/08	01.0100.0000.341700	**$60.00**	REFUND FEES FOR D/CLERK
		Default	KEISHA LEBOUEF	07-0298-2F	01/14/09	01.0100.0000.207015	**$200.00**	C#07-0298-2F, RESTITUTION, RYAN OLSON, C/ATTY
		Default	DALLAS CTY CONST #4	07-133-T277	12/01/08	01.0100.0000.341700	**$60.00**	REFUND FEES FOR D/CLERK
		Default	HARRIS CTY CONST #6	07-142-T277	11/05/08	01.0100.0000.341700	**$75.00**	REFUND FEES FOR D/CLERK
		Default	HARRIS CTY CONST #6	07-142-T277A	12/30/08	01.0100.0000.341700	**$75.00**	REFUND FEES FOR D/CLERK
		Default	SUNBELT RENTALS	07-5434-3	01/14/09	01.0100.0000.207015	**$1,534.46**	C#07-5434-3, RESTITUTION, WILLIAM WUENSCHE, C/ATTY
		Default	BARBARA NADALINI	07-8401-3	01/21/09	01.0100.0000.207015	**$575.00**	C#07-8401-3, PABLO H REYES, C/ATTY
		Default	SUBWAY SANDWICHES	07-9890-3	01/14/09	01.0100.0000.207015	**$884.95**	C#07-99890-3, RESTITUTION, ASHLEY HICKMAN, C/ATTY
		Default	SHERRY CHRISTINE ROLOF	08-01046-2	01/14/09	01.0100.0000.207015	**$1,100.00**	C#08-01046-2, RESTITUTION, ALLAN STEINKE, C/ATTY
		Default	DEREK VALDEZ	08-04248-3	01/14/09	01.0100.0000.207015	**$668.00**	C#08-04248-3, RESTITUTION, ROSS TANNER SLAY, C/ATTY
		Default	MOHAMMED IMAM	08-04824-1	01/21/09	01.0100.0000.207015	**$250.00**	C#08-04824-1, JERRY FERNANDEZ,C/ATTY
		Default	ROBIN ROBINSON	08-04894-1	01/14/09	01.0100.0000.207015	**$437.85**	C#08-04894-1, RESTITUTION, KATHERINE Z SERDIN, C/ATTY
		Default	WAL MART STORES, INC	08-04954-3	01/14/09	01.0100.0000.207015	**$216.14**	C#08-04954-3, RESTITUTION, AUBRIANNA DOUGLAS, C/ATTY
		Default	MICHAEL WENZEL	08-05496-1	01/14/09	01.0100.0000.207015	**$400.00**	C#08-05496-1, RESTITUTION, CHASE KINSEY, C/ATTY
		Default	WAL MART STORES, INC	08-06007-2	01/15/09	01.0100.0000.207015	**$488.37**	C#08-06007-2, RESTITUTION, LISA FAJKUS, C/ATTY
		Default	ALUN THOMAS	08-06666-2	01/26/09	01.0100.0000.207015	**$90.00**	C#08-06666-2, RESTITUTION, MARTIN NOLAN, C/ATTY
		Default	HARTCRAFT CONSTRUCTION	08-170-T26	11/10/08	01.0100.0000.341700	**$10.00**	REFUND FEES FOR D/CLERK
		Default	DALLAS CTY CONST #3	08-239-T26	12/11/08	01.0100.0000.341700	**$70.00**	REFUND FEES FOR D/CLERK
		Default	JOHNSON CTY CONST #4		12/11/08	01.0100.0000.341700	**$130.00**	REFUND FEES FOR D/CLERK
		Default	BROOKS CTY SHERIFF	08-264-T277	12/12/08	01.0100.0000.341700	**$80.00**	REFUND FEES FOR D/CLERK
		Default	WILLIAMSON COUNTY	08-367-T368	12/29/08	01.0100.0000.207022	**$500.00**	WRIT #08-367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS & DIVISION 8 GLASS CONTRACTORS, INC, CONST#2
					12/29/08	01.0100.0000.341902	**-$50.00**	WRIT #08-367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS & DIVISION 8 GLASS CONTRACTORS, INC, CONST#2
		Default	MILAM CTY SHERIFF	08-520-T368	12/04/08	01.0100.0000.341700	**$90.00**	REFUND FEES FOR D/CLERK
		Default	EL PASO CTY SHERIFF	08-625-T368	12/30/08	01.0100.0000.341700	**$200.00**	REFUND FEES FOR D/CLERK
		Default	KERR CTY SHERIFF	08-645-T277	12/01/08	01.0100.0000.341700	**$60.00**	REFUND FEES FOR D/CLERK
		Default	COLLIN CTY SHERIFF	08-657-T277	12/01/08	01.0100.0000.341700	**$55.00**	REFUND FEES FOR D/CLERK
		Default	KEVIN PLUMMER	12471GF	01/21/09	01.0100.0000.209800	**$800.00**	REFUND EXTRADITION DEPOSIT, C#12471GF, A/PROB

		Default	GERMAN Z HERNANDEZ	2008-23835J3	01/23/09	01.0100.0000.209700	**$10.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-10455J3	01/26/09	01.0100.0000.209600	**$260.95**	C#A959734, FINE, JP#3
		Default	MONEY BOX	49501V	01/30/09	01.0100.0000.207022	**$30.00**	WRIT#1049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					01/30/09	01.0100.0000.341902	**-$3.00**	WRIT#1049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	LIBERTY HILL POLICE DEPT	4LW-04-0612	01/26/09	01.0100.0000.341804	**$150.00**	4LW-04-0613, 4LW-05-0423, RAYMOND NAVARRO JR, JP#4
		Default	TAYLOR ISD	4NT-08-0538	01/23/09	01.0100.0000.351304	**$25.00**	PP FOR PP, JP#4
		Default	TAYLOR ISD	4NT-08-0659	01/26/09	01.0100.0000.351304	**$100.00**	SB FOR JB, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0151	01/12/09	01.0100.0000.209600	**$425.00**	C#A959708, RICARDO M RAMIREZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0009	01/22/09	01.0100.0000.209600	**$85.00**	C#A959751, KENNETH L WILLIAMSON, JP#4
		Default	MONEY BOX	52211	01/22/09	01.0100.0000.207022	**$4,741.83**	WRIT #52211, RICHARD WESLEY ANDREWS D/B/A W.A. AUTO SALES, CONST#2
					01/22/09	01.0100.0000.341902	**-$399.08**	WRIT #52211, RICHARD WESLEY ANDREWS D/B/A W.A. AUTO SALES, CONST#2
		Default	BELL CTY SHERIFF	DEC 08	01/28/09	01.0100.0000.341700	**$120.00**	REFUND FEES FOR D/CLERK
		Default	BEXAR CTY SHERIFF		01/28/09	01.0100.0000.341700	**$295.00**	REFUND FEES FOR D/CLERK
		Default	DALLAS CTY CONST #1		01/28/09	01.0100.0000.341700	**$1,080.00**	REFUND FEES FOR D/CLERK
		Default	TRAVIS CTY CONST #5		01/28/09	01.0100.0000.341700	**$1,420.00**	REFUND FEES FOR D/CLERK
							Total Dept.: 19,160.98	
	0211	COMMISSIONER PCT 1	VERIZON WIRELESS	1509600708	01/19/09	01.0100.0211.004211	**$44.65**	A#221581469-00001, DEC 20/08-JAN 19/08, PCT#1
							Total Dept.: 44.65	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	01/27/09	01/27/09	01.0100.0212.004231	**$369.16**	DEC 1-31/08, EXP REIMB, PCT #2
		COMMISSIONER PCT 2	MINOLTA DIV KMBS USA	211599841	01/12/09	01.0100.0212.004621	**$91.71**	DEC 08, S#31727740, PCT#2
							Total Dept.: 460.87	
	0213	COMMISSIONER PCT 3	RACHEL RULL	01/22/09	01/22/09	01.0100.0213.004231	**$40.95**	DEC 1-23/08, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	FEB 09;PCT#3	01/27/09	01.0100.0213.004210	**$61.95**	A#001 8630 086145902, FEB 6-MAR 5/09, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	JAN 09;869-2238	01/22/09	01.0100.0213.004211	**$123.96**	A#512-869-2238, JAN 22-FEB 22/09, PCT#3
							Total Dept.: 226.86	
	0214	COMMISSIONER PCT 4	PRESTO PRINTING	176255	01/08/09	01.0100.0214.004350	**$10.86**	BC for Pete Correa
					01/08/09	01.0100.0214.004350	**$19.18**	BC for Ron Morrison
					01/08/09	01.0100.0214.004350	**-$5.13**	PO 115833, BC FOR CORREA & MORRISON, PCT#4
					01/08/09	01.0100.0214.004350	**$5.53**	Shipping cost
		COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	22674	12/29/08	01.0100.0214.004621	**$2.07**	FAX SYSTEM
					12/29/08	01.0100.0214.004621	**$5.01**	MM-13-32, 32MB FAX MEMORY BOARD

					12/29/08	01.0100.0214.004621	**$126.06**	RENEWAL OF STATE OF TEXAS CONTRACT NO. 985-A6 PHOTOCOPIERS RENTAL CONFIGURATION 8 CLASSIFICATION D KM/CS-2500/DP-410/DF-410/DU-410(2)PF-4 STAND/SURGE PROTECTOR MONTHLY RENTAL INCL.5,000 COPIES EXCESS COPY CHARGE $0.0105
					12/29/08	01.0100.0214.004621	**$9.91**	SCAN SYSTEM
					12/29/08	01.0100.0214.004621	**$9.91**	SD-100-256 A MEMORY UPGRADE
							Total Dept.: 183.40	
	0400	COUNTY JUDGE	ROUND ROCK LEADER	81204	12/04/08	01.0100.0400.004310	**$94.80**	A#1343, MONTHLY NEWS UPDATES AD, DEC 08, C/JUDGE
							Total Dept.: 94.80	
	0402	HUMAN RESOURCES	FAMILY MEDICAL CENTER OF GEORGETOWN	10/31/08	10/31/08	01.0100.0402.004718	**$100.00**	A#5620.0, DOT RE-EMPL PHYSICALS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11527572	01/04/09	01.0100.0402.004310	**$229.98**	C#12465967, EMP AD, HR
		HUMAN RESOURCES	CASEY O'NEAL	122908	12/29/08	01.0100.0402.004718	**$440.00**	PRE EMPL PSYCH EVALS DEC 17-29/08, HR
		HUMAN RESOURCES	RICHARD CONNELL, PHD	7203	12/31/08	01.0100.0402.004718	**$225.00**	DEC 1/08, PR- EMPL PSYCH EVALS, (1), HR
		HUMAN RESOURCES	AMERICAN MESSAGING	H4216969JB	02/01/09	01.0100.0402.004209	**$19.66**	A#H4-216969, FEB 1-28/09, HR
							Total Dept.: 1,014.64	
	0403	COUNTY CLERK	KYOCERA MITA AMERICA, INC	25387	12/29/08	01.0100.0403.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11 = $126.28
					12/29/08	01.0100.0403.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	25388	12/29/08	01.0100.0403.004621	**$74.80**	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 $74.80 MO X 11 = $822.80
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	25391	12/29/08	01.0100.0403.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X = $126.28
					12/29/08	01.0100.0403.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	25392	12/29/08	01.0100.0403.004621	**$108.57**	STOCK#: 985-01-32210-5 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 = $1,194.27

		COUNTY CLERK	CANON FINANCIAL SERVICES INC	8611005	01/13/09	01.0100.0403.004621	**$174.00**	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/08 THRU 9/30/09 INCLUDES 10,000 COPIES/MO., TONER & STAPLES 12 MTHS @ $174.00 = $2,088.00
							Total Dept.: 390.91	
	0404	COUNTY CLERK-JUDICIAL	ACCURINT	1499350-20081231	12/31/08	01.0100.0404.004210	**$37.45**	A#1499350, DEC 08, SEARCHES, C/CLK JUDICIAL
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	22093	12/29/08	01.0100.0404.004621	**$153.42**	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10,000 COPIES/MTH LEASE PERIOD 10/1/08 THRU 9/30/09 12 MTHS @ $153.42 = $1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402)
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	25389	12/29/08	01.0100.0404.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11 = $126.28
					12/29/08	01.0100.0404.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	25390	12/29/08	01.0100.0404.004621	**$108.57**	STOCK#: 985-01-32210-05 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 - $1,194.27
							Total Dept.: 316.21	
	0405	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	25340	12/29/08	01.0100.0405.004621	**$14.31**	Remaining 74.80x 11 month for 985-01--31210-6 kmcs/2540 orig.holder/surge prot/25cpm dig.cop w/duplex/orig.holder surge prot
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	25341	12/29/08	01.0100.0405.004621	**$74.80**	Remaining 74.80x 11 month for 985-01--31210-6 kmcs/2540 orig.holder/surge prot/25cpm dig.cop w/duplex/orig.holder surge prot
		VETERAN SERVICES	OFFICE DEPOT, INC	459494487	01/12/09	01.0100.0405.003100	**$159.52**	Blanket Purchase Order
							Total Dept.: 248.63	
	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	12/31/08	01/13/09	01.0100.0409.002060	**$13,596.20**	TWC A#99-990678-8, QTR END DEC 31/08, UNEMPLOYMENT BNFTS
							Total Dept.: 13,596.20	
	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	02-4037-2	01/26/09	01.0100.0425.004130	**$175.00**	ADOLFO PASQUEL MARTINEZ, CC#2
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	02/02/09	02/02/09	01.0100.0425.004002	**$3,936.00**	REPLENISH JUROR FUND, CTY CRTS
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	03-1878-FC1	01/21/09	01.0100.0425.004130	**$1,241.50**	MA, EA, CA, CHILDREN, CC#1
		COUNTY COURTS AT LAW	LAURA W KINSEY	04-1817-FC2G	01/26/09	01.0100.0425.004130	**$114.00**	O, CC#2

		COUNTY COURTS AT LAW	SYLVIA ACOSTA	05-7376-1	01/26/09	01.0100.0425.004130	**$175.00**	JERRY MORRIS, CC#1
		COUNTY COURTS AT LAW	SHANNON HOOKS	06-0923-2	01/26/09	01.0100.0425.004130	**$300.00**	CHARLES RAY THORP, CC#2
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	06-1494-3	01/22/09	01.0100.0425.004130	**$175.00**	CARLOS ELIAS, CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	06-4587-2	01/26/09	01.0100.0425.004130	**$175.00**	JERIKA LYNN ATKINSON, CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	06-4934-1	01/21/09	01.0100.0425.004130	**$3,996.60**	C#07-07-00310, CHRISTOPHER LEE SIMPSON, JR, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	06-7411-1	01/21/09	01.0100.0425.004130	**$175.00**	DOUGLAS LLOYD STUTZ, CC#1
		COUNTY COURTS AT LAW	TODD S DUDLEY	07-1517-3	01/21/09	01.0100.0425.004130	**$175.00**	ZAHARY DE WAN MILLER, CC#3
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	07-2710-3	01/22/09	01.0100.0425.004130	**$200.00**	JOSHUA STEVEN WIDISH, CC#3
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-2763-FC1I	01/21/09	01.0100.0425.004130	**$40.00**	A, CC#1
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	07-3083-1	01/21/09	01.0100.0425.004130	**$175.00**	JOSEPH BRADLEY VASQUEZ, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	07-4395-1	01/26/09	01.0100.0425.004130	**$175.00**	JUSTIN ROY FELDER, CC#1
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	07-6066-2	01/26/09	01.0100.0425.004130	**$175.00**	MATTHEW SILVA, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	07-6940-2	01/26/09	01.0100.0425.004130	**$200.00**	KATRINA LAYTON, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	07-7805-1	01/26/09	01.0100.0425.004130	**$175.00**	BRADLEY RAY SCANLON, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	07-8064-2	01/26/09	01.0100.0425.004130	**$175.00**	NICHOLAS AARON TEDESCO, CC#2
		COUNTY COURTS AT LAW	CHERYL HINDERA	07-8076-2	01/26/09	01.0100.0425.004130	**$175.00**	ARMANDO SENOBIO MARIN, CC#2
		COUNTY COURTS AT LAW	JAMES GILL	07-8653-3	01/21/09	01.0100.0425.004130	**$175.00**	TRACE ALEX WILSON, CC#3
		COUNTY COURTS AT LAW	WARREN O WATERMAN	07-9741-3	01/21/09	01.0100.0425.004130	**$175.00**	JOHN MAXWELL GREEN, CC#3
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-00008-1	01/21/09	01.0100.0425.004130	**$175.00**	SHARON ROSE LUMAS, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-01570-1	01/21/09	01.0100.0425.004130	**$175.00**	DANIEL ZAPATA, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-01589-2	01/26/09	01.0100.0425.004130	**$175.00**	ADDISON MOORE HAMILTON, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-01702-2	01/26/09	01.0100.0425.004130	**$175.00**	ARNULFO HERNANDEZ, JR, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-01721-1	01/26/09	01.0100.0425.004130	**$175.00**	CHRISTOPHER WAGONER, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-01736-1	01/26/09	01.0100.0425.004130	**$175.00**	AMY ANN MITCHELL, CC#1

		COUNTY COURTS AT LAW	TODD S DUDLEY	08-02164-1	01/26/09	01.0100.0425.004130	**$175.00**	CASSIE MARIE CLOUD, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-02180-1	01/26/09	01.0100.0425.004130	**$175.00**	MARLON HARELL VANHOOK, CC#1
		COUNTY COURTS AT LAW	TODD A NICKLE	08-02328-1	01/21/09	01.0100.0425.004130	**$250.00**	C#08-01308-1, JAMIE SCHAEFER, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-02415-2	01/26/09	01.0100.0425.004130	**$200.00**	JAMES MICHAEL SIMMONS, CC#2
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-02487-1	01/26/09	01.0100.0425.004130	**$175.00**	JOHNNY EPPERSON, CC#1
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-03102-1	01/21/09	01.0100.0425.004130	**$175.00**	LINDSAY ELIZABETH KELLEY, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-03927-2	01/26/09	01.0100.0425.004130	**$275.00**	LORRAINA KATHLEEN HALE, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-03935-2	01/26/09	01.0100.0425.004130	**$275.00**	MICHAEL JOSEPH MURIEL, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	08-04345-2	01/26/09	01.0100.0425.004130	**$375.00**	BRARDON LAMONT WILSON, CC#2
		COUNTY COURTS AT LAW	RICK GUZMAN	08-04414-1	01/26/09	01.0100.0425.004130	**$175.00**	MARIO MARTINEZ, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-04474-2	01/26/09	01.0100.0425.004130	**$300.00**	AUSTIN BLAKE BAILEY, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-04576-1	01/26/09	01.0100.0425.004130	**$175.00**	KIMBERLY HAZE-YANZ, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-04827-1	01/26/09	01.0100.0425.004130	**$175.00**	KOMAN GIL GARCIA, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	08-04869-1	01/26/09	01.0100.0425.004130	**$175.00**	GARAD WOLFGAND SMITH, CC#1
		COUNTY COURTS AT LAW	LEE NORTON BAIN	08-0487-CP2	01/26/09	01.0100.0425.004130	**$2,027.17**	RDH, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-05001-2	01/26/09	01.0100.0425.004130	**$175.00**	SHELLY LEAH DULLNIG, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-05172-1	01/26/09	01.0100.0425.004130	**$175.00**	KRISTIAN L CHUDEJ, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-05272-1	01/26/09	01.0100.0425.004130	**$175.00**	SCOTT RYAN HARRELL, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-05496-1	01/26/09	01.0100.0425.004130	**$175.00**	CHASE DOUGLAS KINSEY, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-05579-1	01/26/09	01.0100.0425.004130	**$175.00**	STEPHEN JEREMY RAPP, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-05645-2	01/26/09	01.0100.0425.004130	**$225.00**	KELLY FRANCES ROWBATHAM, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-05698-3	01/20/09	01.0100.0425.004130	**$175.00**	ISAAC DESHAWN HOUSTON, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	08-05715-2	01/26/09	01.0100.0425.004130	**$200.00**	JEROME LOUIS DRUMMOND, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-05912-2	01/26/09	01.0100.0425.004130	**$200.00**	RODNEY GERARD WHITE, CC#2

		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-05914-2	01/26/09	01.0100.0425.004130	**$200.00**	MILTON DAVID WOOD, CC#2
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-05973-3	01/21/09	01.0100.0425.004130	**$175.00**	DANIEL ANGEL URIBE, CC#3
		COUNTY COURTS AT LAW	RICHARD JONES	08-06087-2	01/26/09	01.0100.0425.004130	**$175.00**	MICHAEL LOUIS INNIS, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-06113-2	01/26/09	01.0100.0425.004130	**$300.00**	JOSE LUIS CONTRERAS JR, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-06305-3	01/20/09	01.0100.0425.004130	**$175.00**	PHILLIP FORD TERRELL, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-06359-2	01/26/09	01.0100.0425.004130	**$200.00**	JOSE ALBERTO HERNANDEZ, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-06394-1	01/26/09	01.0100.0425.004130	**$175.00**	MICHAEL WAYNE ANDERSON, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-06407-1	01/26/09	01.0100.0425.004130	**$175.00**	ROBERT CHRIS NESTOROFF, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	08-06430-3	01/22/09	01.0100.0425.004130	**$175.00**	MICHAEL ALLEN PECK, CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-06447-1	01/21/09	01.0100.0425.004130	**$175.00**	ROBERT CRUZ CASTENADA, CC#1
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-06485-1	01/21/09	01.0100.0425.004130	**$175.00**	ROBERT CHARLES BRANNAN, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	08-06647-2	01/26/09	01.0100.0425.004130	**$175.00**	SHELIA SHADIDA JORDAN, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	08-06660-1	01/26/09	01.0100.0425.004130	**$175.00**	RICKY DALE BENOIT, CC#1
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	08-06705-2	01/26/09	01.0100.0425.004130	**$175.00**	YOUJEEN W KANG, JR, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-06790-2	01/26/09	01.0100.0425.004130	**$200.00**	BRONSON RUSS SYKES, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-07328-1	01/29/09	01.0100.0425.004130	**$175.00**	ASREL TRAYANA JACKSON, CC#1
		COUNTY COURTS AT LAW	WARREN O WATERMAN	08-07452-3	01/26/09	01.0100.0425.004130	**$225.00**	ANTHONY WAYNE DIAS, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-07454-3	01/22/09	01.0100.0425.004130	**$175.00**	AMBER NICOLE FOWLER, CC#3
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-07484-2	01/26/09	01.0100.0425.004130	**$200.00**	JILBERTO HERNANDEZ MENDEZ JR, CC#2
		COUNTY COURTS AT LAW	ARIEL PAYAN	08-07769-2	01/26/09	01.0100.0425.004130	**$200.00**	ERIC ANDRE PHIPPS, CC#2
		COUNTY COURTS AT LAW	APPLETON LAW	08-07780-1	01/21/09	01.0100.0425.004130	**$175.00**	LUIS MIGUEL SALAZAR, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-07792-1	01/26/09	01.0100.0425.004130	**$175.00**	ORTAVIUS VICTOR JONES, CC#1
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	08-07865-3	01/21/09	01.0100.0425.004130	**$175.00**	JOSEPH BRADLEY VASQUEZ, CC#1
		COUNTY COURTS AT LAW	DUKE HILDRETH	08-07941-1	01/26/09	01.0100.0425.004130	**$175.00**	JON DOUGLAS HEADLEY II, CC#1

		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-07962-1	01/26/09	01.0100.0425.004130	**$175.00**	AARON JARELL CALIP, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-07979-2	01/26/09	01.0100.0425.004130	**$200.00**	MICHAEL ALLAN JENNY, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-08057-1	01/26/09	01.0100.0425.004130	**$175.00**	NATHAN LAMONT ERVIN, CC#1
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-08080-1	01/26/09	01.0100.0425.004130	**$350.00**	C#08-08081-1, JUAN MANUEL PUENTE, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-08095-3	01/26/09	01.0100.0425.004130	**$250.00**	C#08-08096-3, RUBEN AMARO CRUZ, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-08173-2	01/26/09	01.0100.0425.004130	**$175.00**	WALTER GEORGE HARBIN JR, CC#2
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-08246-1	01/26/09	01.0100.0425.004130	**$175.00**	JAVIER VASQUEZ DELAROSA, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-08257-1	01/26/09	01.0100.0425.004130	**$175.00**	DANNY RAY DIGMAN, JR, CC#1
		COUNTY COURTS AT LAW	ALLYSON ROWE	08-08333-3	01/20/09	01.0100.0425.004130	**$200.00**	JONATHAN ALLEN GALIOTO, CC#3
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	08-08335-3	01/22/09	01.0100.0425.004130	**$175.00**	CRISOFORO CASTANEDA HERNANDEZ, CC#3
		COUNTY COURTS AT LAW	EVANS & PEEK	08-08445-3	01/22/09	01.0100.0425.004130	**$200.00**	ALEX ALEJANDRO, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-08449-3	01/21/09	01.0100.0425.004130	**$175.00**	DAMIAN JUNIOR GARZA, CC#3
		COUNTY COURTS AT LAW	JAMES GILL	08-08454-3	01/21/09	01.0100.0425.004130	**$200.00**	DUANE MORRIS MORGAN, CC#3
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	08-08508-3	01/21/09	01.0100.0425.004130	**$300.00**	GILBERT LEON MOSEE, JR., CC#3
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-1102-FC1B	01/21/09	01.0100.0425.004130	**$201.50**	AM, ML, CHILDREN, CC#1
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-1259-FC2A	01/26/09	01.0100.0425.004130	**$65.00**	S, CC#2
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-1400-FC1A	01/21/09	01.0100.0425.004130	**$344.50**	JO, A CHILD, CC#1
		COUNTY COURTS AT LAW	ARIEL PAYAN	08-1864-K277	01/22/09	01.0100.0425.004130	**$0.00**	ELIZABETH PACHECO, 277TH
		COUNTY COURTS AT LAW	CAROL L COLLINS	08-3040-FC1	01/26/09	01.0100.0425.004130	**$442.00**	MM, CC#1
		COUNTY COURTS AT LAW	CHERYL HINDERA	09-00012-3	01/21/09	01.0100.0425.004130	**$175.00**	ELOY SOLANO VALENCIA, CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-00065-1	01/26/09	01.0100.0425.004130	**$175.00**	STEVEN NUNEZ, CC#1
		COUNTY COURTS AT LAW	IVAN A ANDARZA	09-00067-1	01/26/09	01.0100.0425.004130	**$175.00**	JUAN CARLOS RANGEL TORRES, CC#1
		COUNTY COURTS AT LAW	EVANS & PEEK	09-00140-2	01/26/09	01.0100.0425.004130	**$175.00**	CARLOS SANDOVAL, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-00148-3	01/21/09	01.0100.0425.004130	**$175.00**	THOMAS L COYNE, CC#3

		COUNTY COURTS AT LAW	CHERYL E SLACK	09-00158-3	01/21/09	01.0100.0425.004130	**$175.00**	KARLA LASHAUN SPENCER, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-00192-3	01/21/09	01.0100.0425.004130	**$175.00**	PAUL JAIMES NAVA, CC#3
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-00216-3	01/22/09	01.0100.0425.004130	**$175.00**	JULIAN DEANDRE MARTIN, CC#3
		COUNTY COURTS AT LAW	ERIC J HARRON	09-00359-2	01/26/09	01.0100.0425.004130	**$175.00**	TRAEY YVETTE COLLINS, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-00426-2	01/26/09	01.0100.0425.004130	**$175.00**	TRAVIS BLAKELY, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-00427-2	01/26/09	01.0100.0425.004130	**$175.00**	TRAVIS BLAKELY, CC#2
		COUNTY COURTS AT LAW	LAURA BLANCHARD	121113	01/19/09	01.0100.0425.004141	**$450.00**	JAN 6-8/09, INTERPRETING, CC#3
		COUNTY COURTS AT LAW	LAURA BLANCHARD	121114	01/19/09	01.0100.0425.004141	**$600.00**	JAN 8-13/09, INTERPRETING, CC#1
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1947	01/20/09	01.0100.0425.004141	**$556.50**	JAN 20-22/09, C#(14), INTERPRETING, CC#2
		COUNTY COURTS AT LAW	LAURA W KINSEY	99-1577-FC2E	01/26/09	01.0100.0425.004130	**$239.00**	A, CC#2
							Total Dept.: 32,553.77	
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	22675	12/29/08	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	22676	12/29/08	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	
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	23737	12/29/08	01.0100.0429.004621	**$108.57**	S#K3082908, JAN 09, CC#4
							Total Dept.: 108.57	
	0435	DISTRICT COURTS	ATHENA TURK	009-002	01/06/09	01.0100.0435.004125	**$110.00**	JAN 6/09, HALF DAY, CRT REPORTING, 395TH
		DISTRICT COURTS	MARGO BALLI	01/20/09	01/20/09	01.0100.0435.004232	**$176.55**	JAN 10/09, EXP REIMB, DIST CRTS
		DISTRICT COURTS	LISA DAVID	02/05/09	02/05/09	01.0100.0435.004002	**$2,962.00**	REPLENISH JURY FUND, DIST CRTS
		DISTRICT COURTS	ARIEL PAYAN	04-1202-K368	01/22/09	01.0100.0435.004130	**$1,100.00**	DAVID URRIEGAS, 368TH
		DISTRICT COURTS	BROCK KALMBACH	05-1239-K277	01/22/09	01.0100.0435.004130	**$500.00**	CYNTHIA BUSCEMI, 277TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	05-1392-K26	01/20/09	01.0100.0435.004130	**$500.00**	BRITTNEY MATSON, 26TH
		DISTRICT COURTS	SARA W NAYLOR	06-147-J368	01/16/09	01.0100.0435.004130	**$500.00**	N.M., 395TH/368TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	06-1760-K26	01/20/09	01.0100.0435.004130	**$500.00**	WESLEY RAY MAREK, 26TH
		DISTRICT COURTS	WARREN O WATERMAN	06-2001-K368	01/16/09	01.0100.0435.004130	**$1,000.00**	CLIFTON A THOMAS, 368TH
		DISTRICT COURTS	LUCAS C WILSON	06-288-J395A	01/16/09	01.0100.0435.004130	**$500.00**	J.W.T., 395TH
		DISTRICT COURTS	LUCAS C WILSON	07-1636.K368	01/26/09	01.0100.0435.004130	**$500.00**	JOHN MAXWELL GREEN, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	07-1724-K368	01/22/09	01.0100.0435.004130	**$700.00**	WILLIE WALKER, 368TH
		DISTRICT COURTS	EVA EAKIN	07-1857-K277	01/22/09	01.0100.0435.004130	**$500.00**	JENNIFER M BAUM, 277TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	07-294-J395	01/16/09	01.0100.0435.004130	**$500.00**	C#08-172-J395, J.R.S., 395TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	07-351-J395	12/18/08	01.0100.0435.004130	**$500.00**	C.B., 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	07-357-J395	01/16/09	01.0100.0435.004130	**$700.00**	T.N.T., 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	07-366-J395	12/22/08	01.0100.0435.004130	**$500.00**	E.N.T., 395TH

		DISTRICT COURTS	LISA GODDARD GIKAS	07-499-F425	01/27/09	01.0100.0435.004130	**$2,422.50**	CC, 425TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	07-689-K368	01/20/09	01.0100.0435.004130	**$500.00**	NORMAN CARROLL, 368TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	07-982-K277	01/22/09	01.0100.0435.004130	**$500.00**	CORY JAMES ARENA, 277TH
		DISTRICT COURTS	DUKE HILDRETH	08-017-J395	01/20/09	01.0100.0435.004130	**$500.00**	LX, 395TH
		DISTRICT COURTS	DAVE HOWARD	08-074-J395	01/16/09	01.0100.0435.004130	**$500.00**	QTB, 395TH
		DISTRICT COURTS	SARA W NAYLOR	08-082-J395	01/16/09	01.0100.0435.004130	**$500.00**	K.D., 395TH
		DISTRICT COURTS	EVA EAKIN	08-1063-K277	01/22/09	01.0100.0435.004130	**$500.00**	NICHOLAS CHRISTOPHER THOMPSON, 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-1165-K277	01/22/09	01.0100.0435.004130	**$500.00**	ANDREW SHIPMAN, 277TH
		DISTRICT COURTS	SHAWN W DICK	08-1184-K368	01/26/09	01.0100.0435.004130	**$500.00**	TIMOTHY ALAN TAYLOR, 368TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-1199-K277	01/22/09	01.0100.0435.004130	**$500.00**	JANIE JOHNSON, 277TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	08-1296-K368	01/23/09	01.0100.0435.004130	**$500.00**	JESUS SANCHEZ MONTOZA, 368TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-1371-K277	01/22/09	01.0100.0435.004130	**$750.00**	MICHAEL RANGEL, 277TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	08-1411-K277	01/18/09	01.0100.0435.004100	**$1,120.00**	C#08-1411-K277, JAN 17-18/09, 277TH
		DISTRICT COURTS	EVANS & PEEK	08-1414-K368	01/20/09	01.0100.0435.004130	**$500.00**	ELTON REYNOSO, 368TH
		DISTRICT COURTS	RICHARD JONES	08-1483-K277	01/22/09	01.0100.0435.004130	**$500.00**	AHMEEN BURROUGHS, 277TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	08-1508-K277	01/18/09	01.0100.0435.004100	**$960.00**	C#08-1508-K277, AUG 17-18/09, 277TH
		DISTRICT COURTS	SARA W NAYLOR	08-151-J395	01/16/09	01.0100.0435.004130	**$500.00**	A.M., 395TH
		DISTRICT COURTS	MAUREEN BURROWS	08-1512-K368	12/10/08	01.0100.0435.004100	**$1,050.00**	C#08-1512-K368, DEC 9-10/08, 368TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-1532-K26	01/22/09	01.0100.0435.004130	**$500.00**	LISA FARMER, 26TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	08-1588-K26	01/20/09	01.0100.0435.004130	**$750.00**	JOSE ALFREDO GARCIA MONTOZA, 26TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-160-F425	01/27/09	01.0100.0435.004130	**$1,235.00**	AH, 425TH
		DISTRICT COURTS	LEONARD R MORGAN	08-1671-K368	01/26/09	01.0100.0435.004130	**$500.00**	MICHAEL ARCENEOUX, 368TH
		DISTRICT COURTS	MAUREEN BURROWS		12/10/08	01.0100.0435.004100	**$1,050.00**	C#08-1671-K268, DEC 9-10/08, 368TH
		DISTRICT COURTS	EVANS & PEEK	08-1733-K26	01/22/09	01.0100.0435.004130	**$500.00**	JUAN FRANCISCO RIOJAS, 26TH
		DISTRICT COURTS	MAUREEN BURROWS	08-1855-K26	01/20/09	01.0100.0435.004100	**$1,050.00**	C#08-1855-K26, JAN 17-20/09, 26TH
		DISTRICT COURTS	ARIEL PAYAN	08-1864-K277	01/22/09	01.0100.0435.004130	**$250.00**	ELIZABETH PACHECO, 277TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-1870-K277	01/22/09	01.0100.0435.004130	**$150.00**	LOUIS EPPRIGHT, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1873-K277	01/22/09	01.0100.0435.004130	**$750.00**	JOSE ZAVALA HIDALGO, 277TH
		DISTRICT COURTS	MCCONNELL LAW FIRM		01/22/09	01.0100.0435.004141	**$75.00**	JOSE HIDALGO, 277TH
		DISTRICT COURTS	B JEANE CLARKE	08-193-J395	01/16/09	01.0100.0435.004130	**$500.00**	DMK, 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-194-J395	01/16/09	01.0100.0435.004130	**$500.00**	SA, 395TH
		DISTRICT COURTS	WARREN O WATERMAN	08-196-J395	01/16/09	01.0100.0435.004130	**$1,000.00**	Z.B., 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	08-200-J395	01/16/09	01.0100.0435.004130	**$500.00**	L.R.D., 395TH
		DISTRICT COURTS	KEITH T LAUERMAN	08-201-J395	01/20/09	01.0100.0435.004130	**$650.00**	C#09-003-J395, CNB, 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-218-J395TH	01/16/09	01.0100.0435.004130	**$500.00**	SCP, 395TH
		DISTRICT COURTS	WARREN O WATERMAN	08-229-J395	01/16/09	01.0100.0435.004130	**$500.00**	J.R., 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	08-238-J395	01/16/09	01.0100.0435.004130	**$500.00**	A.L.R., 395TH
		DISTRICT COURTS	LEONARD R MORGAN	08-245-J395	01/16/09	01.0100.0435.004130	**$500.00**	A.K., 395TH
		DISTRICT COURTS	WARREN O WATERMAN	08-248-K26	01/22/09	01.0100.0435.004130	**$500.00**	COREY RAI MITCHELL, 26TH
		DISTRICT COURTS	LISA MIMS	08-253-J395	01/05/09	01.0100.0435.004130	**$500.00**	C.T., 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-254-J395	01/16/09	01.0100.0435.004130	**$500.00**	J.M.L., 395TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	08-257-J395	01/16/09	01.0100.0435.004130	**$500.00**	M.L., 395TH

		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-258-J395	01/16/09	01.0100.0435.004130	**$500.00**	TS, 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	08-272-J395	01/16/09	01.0100.0435.004130	**$500.00**	M.A.Z., 395TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	08-281-J395	01/08/09	01.0100.0435.004130	**$600.00**	J.R., 395TH
		DISTRICT COURTS	R SCOTT MAGEE	08-285-J395	01/08/09	01.0100.0435.004130	**$750.00**	JOSE CISNEROS, 395TH
		DISTRICT COURTS	SARA W NAYLOR	08-295-J395	01/16/09	01.0100.0435.004130	**$150.00**	H.L.B., 395TH
		DISTRICT COURTS	SHARON SANDERS WEBSTER	08-320-J395	01/16/09	01.0100.0435.004130	**$500.00**	L.G., 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-333-J395	01/16/09	01.0100.0435.004130	**$500.00**	GJ, LP, 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	08-367-J395	01/21/09	01.0100.0435.004130	**$500.00**	H.A.L., 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-645-K277	01/22/09	01.0100.0435.004130	**$500.00**	STEVEN RAY FOWLER, 277TH
		DISTRICT COURTS	ARIEL PAYAN	08-907-K277A	01/22/09	01.0100.0435.004130	**$500.00**	BARBARA OLSZOWY, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7515	01/16/09	01.0100.0435.004141	**$172.90**	C#06-1879-F395, C#01-1137-F395, 395TH
		DISTRICT COURTS	DAVE HOWARD	UNFILED;CK	01/16/09	01.0100.0435.004130	**$150.00**	CK, 395TH
		DISTRICT COURTS	MARTHA PATRICIA AGUILAR	WILCO07	10/22/08	01.0100.0435.004141	**$195.00**	OCT 02/08, 08-226-K368, 368TH
							Total Dept.: 44,028.95	
	0438	368TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	31583	12/05/08	01.0100.0438.003100	**$9.52**	BATTERIES, FOR WATCHES AND CALCULATOR 1.5 VOLT 3/CD
					12/05/08	01.0100.0438.003100	**$134.10**	LASER PRINT CARTRIDGE 10000 PAGE YIELD BLACK
					12/05/08	01.0100.0438.003100	**$22.48**	MONTHLY PLANNER CALENDAR EXECUTIVE SERIES 1PPM 17"X22"
					12/05/08	01.0100.0438.003100	**$0.06**	PO 115387, CARTRIDGES, OFC SUP, 368TH
		368TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	31659	12/12/08	01.0100.0438.003100	**$26.99**	VIO A 1172 WALL CALENDAR **BUYBOARD MEMBER, BUYBOARD PRICING**
							Total Dept.: 193.15	
	0440	DISTRICT ATTORNEY	TOMMY L COLEMAN	01/21/09	01/21/09	01.0100.0440.004232	**$59.62**	JAN 14-15/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	SUSAN KNIGHT	01/26/09	01/26/09	01.0100.0440.004232	**$56.10**	JAN 14-16/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	MAUREEN BURROWS	08-040-J395B	11/07/08	01.0100.0440.004932	**$1,260.00**	NOV 11/08, C#08-040-J395, EXPERT TESTIMONY, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;CL	02/04/09	01.0100.0440.003900	**$55.00**	MEMB ID#7282, C LEIHARDT, FEB 09-10, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;LR	02/04/09	01.0100.0440.003900	**$60.00**	MEMB ID#1870, L ROBERTS, FEB 09-10, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;RMM	01/27/09	01.0100.0440.003900	**$60.00**	MEMB ID#6250, R M MCCABE, JR, FEB 09-10, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10799303	01/20/09	01.0100.0440.004623	**$44.57**	Dell Government Leasing & Finance Program, contract #028-2279921-000, 1 Dell PC, $44.57 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10799304	01/20/09	01.0100.0440.004623	**$134.58**	Dell Government Leasing & Financing Program, contract #028-2244440-000, 3 Dell OptiPlex PCs, $134.58 per month fiscal year 09 (10-08 to 9-09)

		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10799305	01/20/09	01.0100.0440.004623	**$386.29**	Dell Government Leasing & Finance Program, contract #028-2270837-000, 7 Dell OptiPlex PCs, $386.29 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10799306	01/20/09	01.0100.0440.004623	**$130.70**	PO 113908, LEASE, C#018-1199751-000, LEASE, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	16266690	01/26/09	01.0100.0440.003301	**$67.42**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	WILLIAMSON CTY SUN, INC	2009;D/ATTY	02/04/09	01.0100.0440.003901	**$27.00**	A#18763, 2009 SUBSCRIPTION RENEWAL, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31907	01/13/09	01.0100.0440.003100	**$34.85**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31924	01/14/09	01.0100.0440.003100	**$51.05**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	D & L PRINTING, INC	64672	01/19/09	01.0100.0440.004350	**$32.50**	I box of 500 business cards for Irene Odom, white card black print, see attached sample
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	67877I	01/21/09	01.0100.0440.003100	**$55.08**	blanket order for office supplies
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	69137832	01/15/09	01.0100.0440.004623	**$385.54**	Dell Financial Services; lease of 12 pcs OPTI 740MT, Dell Quote #445415307, $410.98 per month, lease period October 2008 through September 2009.
							Total Dept.: 2,900.30	
	0441	425TH DISTRICT COURT	TEXAS ASSN FOR COURT ADMINISTRATION	2009;BOLTON	02/04/09	01.0100.0441.003900	**$50.00**	TACA membership renewal Please submit check and registration form to vendor.
							Total Dept.: 50.00	
	0450	DISTRICT CLERK	WILLIAMSON CTY SUN, INC	2009;D/CLK	01/28/09	01.0100.0450.003901	**$27.00**	2009 SUBSCRIPTION RENEWAL, D/CLK
							Total Dept.: 27.00	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/29/09;JDS	01/22/09	01.0100.0451.004192	**$200.00**	JOEL DA SILVA, JP#1
		J.P. PRECINCT 1	DAIN JOHNSON	01/30/09	01/30/09	01.0100.0451.004002	**$180.00**	REPLENISH JUROR FUND, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67942	01/26/09	01.0100.0451.003100	**$7.13**	Blanket Order for office supplies November
							Total Dept.: 387.13	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/15/09;TC	01/15/09	01.0100.0452.004192	**$200.00**	TIMOTHY COHORN, JP#2
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240JB	02/01/09	01.0100.0452.004209	**$21.46**	A#H4-202240, FEB 1-28/09, JP#2
							Total Dept.: 221.46	
	0453	J.P. PRECINCT 3	STEVE BENTON	01/29/09	01/29/09	01.0100.0453.004232	**$386.20**	JAN 25-29/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-03389	01/20/09	01.0100.0453.004190	**$2,300.00**	GRACIELA GUERRERO, JP#3
		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	811303	01/13/09	01.0100.0453.004192	**$225.00**	RICHARD CHARLES WATERBURY, JP#3
		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	811307	01/13/09	01.0100.0453.004192	**$225.00**	TRISHA ARNETTE VICKERS, JP#3
		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	901005	01/13/09	01.0100.0453.004192	**$225.00**	REBECCA ANN SHEEHAN, JP#3

							Total Dept.: 3,361.20	
	0454	J.P. PRECINCT 4	NOTARY PUBLIC UNDERWRITERS AGENCY	01/26/09;HART	01/26/09	01.0100.0454.004410	**$133.75**	NOTARY PUBLIC APPLICATION, BOND AND SUPPLIES FOR ROSA HART
		J.P. PRECINCT 4	JUDY S HOBBS	12/22/08	12/22/08	01.0100.0454.004232	**$159.52**	DEC 2-29/08, EXP REIMB , JP#4
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2176078	12/31/08	01.0100.0454.004141	**$16.80**	A#902-0596114, DEC 08, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	23352	12/29/08	01.0100.0454.004621	**$288.01**	LEASE RENEWAL- 1 YR - 10/01/08-09/30/09 - - KM/CS5035- SER# M3034867 - MO COST 288.01 - 25,000 COPIES - EXCESS @0.0075 - ADDL AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	23353	12/29/08	01.0100.0454.004621	**$97.29**	LEASE RENEWAL - 1 YR - 10/01/08-09/30/09 - KM/CS2050 - SER #J3064211 - MO COST 97.29 - 5000 COPIES, EXCESS @0.0105 - EST FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	23840	12/29/08	01.0100.0454.004621	**$19.27**	LEASE RENEWAL FOR FAX SYS (J) W/CS-5035, COMMODITY CODE 985-0207013-3 - 10/01/08-09/30/09 - MO COST 19.27
		J.P. PRECINCT 4	OFFICE DEPOT, INC	459563227	01/12/09	01.0100.0454.003100	**$8.96**	BIC BRITE LINER HIGHLIGHTERS, YELLOW, BOX OF 12
					01/12/09	01.0100.0454.003100	**$91.74**	EPSON MODEL T060120-S DURABRITE ULTRA BLACK INK CARTRIDGE
					01/12/09	01.0100.0454.003100	**$40.00**	EPSON MODEL T060220-S DURABRITE ULTRA CYAN INK CARTRIDGE
					01/12/09	01.0100.0454.003100	**$40.00**	EPSON MODEL T060320-S DURABRITE ULTRA MAGENTA INK CARTRIDGE
					01/12/09	01.0100.0454.003100	**$40.00**	EPSON MODEL T060420-S DURABRITE ULTRA YELLOW INK CARTRIDGE
					01/12/09	01.0100.0454.003100	**$7.48**	OFFICE DEPOT BRAND DUSTER, 10 OZ.
					01/12/09	01.0100.0454.003100	**$1.56**	OFFICE DEPOT BRAND GLUE STICKS, 0.32 OZ., CLEAR, PACK OF 12
					01/12/09	01.0100.0454.003100	**$22.05**	OFFICE DEPOT BRAND HEAVY-DUTY 2-HOLE PUNCH, BLACK
					01/12/09	01.0100.0454.003100	**$5.68**	OFFICE DEPOT BRAND PHONE MESSAGE BOOK, 11" X 5 1/2", SET OF 400 MESSAGES
					01/12/09	01.0100.0454.003100	**$4.00**	OFFICE DEPOT BRAND PREMIUM INVISIBLE TAPE, 3/4" X 1296", PACK OF 10 ROLLS
					01/12/09	01.0100.0454.003100	**$6.58**	OFFICE DEPOT BRAND RUBBER BANDS, #54, ASSORTED SIZES, 1 LB. BAG
					01/12/09	01.0100.0454.003100	**$1.16**	OFFICE DEPOT BRAND TOP-LOADING SHEET PROTECTORS, STANDARD WEIGHT, CLEAR, BOX OF 100
					01/12/09	01.0100.0454.003100	**$4.60**	OFFICE DEPOT VALUE PERFORATED WRITING PADS, 8 1/2" X 11 3/4", LEGAL RULED,
					01/12/09	01.0100.0454.003100	**$8.85**	POST-IT STANDARD FLAGS WITH DISPENSER, 1" X 1 7/10", BLUE, 50 FLAGS PER PAD, PACK OF 2 PADS
					01/12/09	01.0100.0454.003100	**$8.85**	POST-IT STANDARD FLAGS WITH DISPENSER, 1" X 1 7/10", GREEN, 50 FLAGS PER PAD, PACK OF 2 PADS

					01/12/09	01.0100.0454.003100	**$8.85**	POST-IT STANDARD FLAGS WITH DISPENSER, 1" X 1 7/10", NEON BLUE, 50 FLAGS PER PAD, PACK OF 2
					01/12/09	01.0100.0454.003100	**$8.85**	POST-IT STANDARD FLAGS WITH DISPENSER, 1" X 1 7/10", NEON GREEN, 50 FLAGS PER PAD, PACK OF 2
					01/12/09	01.0100.0454.003100	**$10.35**	POST-IT STANDARD FLAGS WITH DISPENSER, 1" X 1 7/10", NEON PINK, 50 FLAGS PER PAD, PACK OF 2 PADS
					01/12/09	01.0100.0454.003100	**$8.85**	POST-IT STANDARD FLAGS WITH DISPENSER, 1" X 1 7/10", ORANGE, 50 FLAGS PER PAD, PACK OF 2 PADS
					01/12/09	01.0100.0454.003100	**$8.85**	POST-IT STANDARD FLAGS WITH DISPENSER, 1" X 1 7/10", PURPLE, 50 FLAGS PER PAD, PACK OF 2 PADS
					01/12/09	01.0100.0454.003100	**$8.85**	POST-IT STANDARD FLAGS WITH DISPENSER, 1" X 1 7/10", WHITE, 50 FLAGS PER PAD, PACK OF 2 PADS
					01/12/09	01.0100.0454.003100	**$8.85**	POST-IT STANDARD FLAGS WITH DISPENSER, 1" X 1 7/10", YELLOW, 50 FLAGS PER PAD, PACK OF 2 PADS
					01/12/09	01.0100.0454.003100	**$8.85**	POST-IT STANDARD FLAGS WITH DISPENSER, 1"X 1 7/10", RED, 50 FLAGS PER PAD, PACK OF 2 PADS
					01/12/09	01.0100.0454.003100	**$6.12**	SANFORD MAJOR ACCENT HIGHLIGHTERS, ASSORTED COLORS, PACK OF 6
					01/12/09	01.0100.0454.003100	**$6.53**	SANFORD MAJOR ACCENT HIGHLIGHTERS, FLUORESCENT, YELLOW, PACK OF 12
					01/12/09	01.0100.0454.003100	**$4.66**	SANFORD MAJOR ACCENT HIGHLIGHTERS, YELLOW, PACK OF 12
					01/12/09	01.0100.0454.003100	**$4.64**	SHARPIE POCKET ACCENT HIGHLIGHTERS, ASSORTED COLORS, BOX OF 6
							Total Dept.: 1,100.40	
	0492	ELECTIONS	V QUEST OFFICE MACHINES & SUPPLIES	31983	01/20/09	01.0100.0492.004251	**$51.16**	INCOMING-OUTGOING CALL REGISTER
					01/20/09	01.0100.0492.004251	**$15.99**	LIMITED FASHION REFILLABLE NOTEBOOK
					01/20/09	01.0100.0492.004251	**$31.16**	LIMITED MEETING NOTEBOOK
					01/20/09	01.0100.0492.004251	**$64.79**	MULTIORGANIZER
					01/20/09	01.0100.0492.004251	**$3.69**	WRITE-ON TABS□
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC	67883	01/21/09	01.0100.0492.004251	**$19.95**	BLANKET FOR MISC. SUPPLIES OCT 08 THRU FEB 09
		ELECTIONS	BESTLINE COMMUNICATIONS	FEB 09;6709	02/01/09	01.0100.0492.004211	**$11.20**	A#6709, JAN 09, ELECT
		ELECTIONS	AT&T WIRELESS SERVICES INC	JAN 09;864-5289	01/18/09	01.0100.0492.004209	**$153.82**	A#826458784, DEC 19/08-JAN 18/09, ELECT
		ELECTIONS	DELL COMPUTER CORP	XD3D6NCP4	01/15/09	01.0100.0492.003010	**$120.00**	740MT DUAL MONITOR VIDEO CARD Product: 256MB, PCI Express, Graphics Card Adapter, Dell OptiPlex 740 & 745) PLEASE SEE ATTACHED QUOTE #469367217 PLEASE HOLD PO FOR IT DEPT. ATTN: TY GARDNER
							Total Dept.: 471.76	
	0495	COUNTY AUDITOR	DAVID U FLORES	01/28/09	01/28/09	01.0100.0495.004232	**$733.36**	DEC 15-18/09, EXP REIMB, AUD
							Total Dept.: 733.36	

	0497	COUNTY TREASURER	EASTMAN KODAK COMPANY SERVICE PARTS	271I82181	02/01/09	01.0100.0497.004500	**$618.50**	S#FE210619, OCT 1-DEC 31/08, SERV AGRMT, TREAS
							Total Dept.: 618.50	
	0499	CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ	01/05/09	01/05/09	01.0100.0499.004231	**$24.57**	DEC 17/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE	01/12/09	01/12/09	01.0100.0499.004231	**$23.10**	JAN 09/098, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ	01/15/09	01/15/09	01.0100.0499.004231	**$23.10**	JAN 14/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	ALMA RUSSELL	01/16/09	01/16/09	01.0100.0499.004232	**$16.90**	JAN 13/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER		01/16/09	01.0100.0499.004231	**$16.50**	JAN 14/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PEGGY STEFFEK	01/21/09	01/21/09	01.0100.0499.004231	**$11.55**	JAN 13/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	01/23/09	01/23/09	01.0100.0499.004232	**$56.32**	JAN 21-22/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CMS COMMUNICATIONS, INC	1009610	01/12/09	01.0100.0499.003006	**$4.30**	PO 115872, PHONE, POWER SUP, TAX A/C
					01/12/09	01.0100.0499.003006	**$29.00**	POWER SUPPLY
					01/12/09	01.0100.0499.003006	**$10.00**	SHIPPING
					01/12/09	01.0100.0499.003006	**$200.00**	TELEPHONE FOR MOTOR VEHICLES
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	137122-1	12/18/08	01.0100.0499.003100	**$7.53**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	138105	01/15/09	01.0100.0499.003120	**$255.98**	TONER FOR ROUND ROCK FOR HP 4000-4050 PRINTERS SHIP TO: 211 COMMERCE BLVD. STE 101 ROUND ROCK
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	138156	01/16/09	01.0100.0499.003100	**$44.43**	SUPPLIES FOR ROUND ROCK SHIP TO: 211 COMMERCE BLVD. ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	138171	01/16/09	01.0100.0499.003100	**$144.04**	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	138171-1	01/19/09	01.0100.0499.003100	**$0.10**	PO 116171, SUP, CP TAX A/C
					01/19/09	01.0100.0499.003100	**$16.22**	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX

		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	138299	01/20/09	01.0100.0499.003100	**$61.98**	CUSTOM STAMPS FOR PROPERTY TAX ORDER FORM MUST ACCOMPANY ORDER
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	22577	12/29/08	01.0100.0499.004621	**$145.91**	RENTAL IN ROUND ROCK. KM/CS2050. SERIAL #J3111491. INCLUDES 5,000 COPIES. STATE #985015210-1. UPGRADED 08/07. ADDING SCAN SYSTEM F 985-02-06006-8 FAX SYSTEM L 985-02-006008-4 & MEMORY 985-02-06017-5. 10/01/08-09/30/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	22578	12/29/08	01.0100.0499.004621	**$121.08**	RENTAL IN CEDAR PARK. KM/CS2050 SERIAL #J3111987. INCLUDES 5,000 COPIES, STATE #9850151210-1, UPGRADED 08/07. ADDING MEMORY 985-02-06017-5, SD-100-256A. 10/01/08-09/30/08
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	22579	12/29/08	01.0100.0499.004621	**$121.08**	RENTAL IN TAYLOR. KM/CS2050 SERIAL #J3111986. INCLUDES 5,000 COPIES. STATE #98501512101. UPGRADED 08/07. ADDING SD-100-256A, 985-02-06017-5. 10/01/08-09/30/09.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	23373	12/29/08	01.0100.0499.004621	**$235.48**	BLANKET ORDER TO REPLACE BLANKET ORDER. PO #114288. THAT WAS INADVERTENTLY CANCELLED. MACHINE L3053231 CS 4035. TWO MONTHS REQUIRED TO COMPLETE BILLING AT $235.48 PER MONTH
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	23374	12/29/08	01.0100.0499.004621	**$235.48**	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL #L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/08 - 09/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	23375	12/29/08	01.0100.0499.004621	**$50.04**	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL #L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/08 - 09/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	25358	12/29/08	01.0100.0499.004621	**$9.91**	STOCK #: 985-02-14006-8 FAX SYSTEM NOV 08 THRU SEP 09 $9.91 MO X 11 = $109.01
					12/29/08	01.0100.0499.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11=$126.28

					12/29/08	01.0100.0499.004621	**$23.12**	STOCK#: 985-02-14002-7 1,000 SHEET FINISHER NOV 08 THRU SEP 09 $23.12 MO X 11 = $254.32
					12/29/08	01.0100.0499.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 - $58.19
					12/29/08	01.0100.0499.004621	**$5.01**	STOCK#: 985-02-14009-2 32MB FAX MEMORY BD NOV 08 THRU SEP 09 $5.01 MO X 11 = $55.11
					12/29/08	01.0100.0499.004621	**$0.83**	STOCK#: 985-02-14015-9 ATTACHMENT KIT NOV 08 THRU SEP 09 $.83 MO X 11 = $9.13
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	25359	12/29/08	01.0100.0499.004621	**$74.80**	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 - $74.80 MO X 11 = $822.80
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	FEB 09;KEESSEN	01/23/09	01.0100.0499.004232	**$230.00**	BTPE#72744, S KEESSEN, PROP COURSE 7 TAX LAW, FEB 23-25/09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	WILLIAMSON CTY SUN, INC	FEB 09;TAX A/C	01/27/09	01.0100.0499.003901	**$27.00**	A#864, SUBSCRIPTION RENEWAL, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	FEB 09;WILLIAMS	01/23/09	01.0100.0499.004232	**$230.00**	BTPE#72365, B WILLIAMS, COURSE 7 PROP TAX LAW, FEB 23-25/09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	MAR 09;WOOTTON	01/23/09	01.0100.0499.004232	**$180.00**	BTPE#72745, J WOOTON, 30-THICS, MAR 9-11/09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	MAR 09;WOOTTON;A	01/23/09	01.0100.0499.004232	**$255.00**	J WOOTTON, COURSE 8 ASSESSMENT COLLECTIONS, MAR 30-APR 3/09, TAX A/C
							Total Dept.: 2,907.13	
	0503	INFORMATION TECHNOLOGY	JASON HILL	01/26/09	01/26/09	01.0100.0503.004232	**$41.25**	JAN 1/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	1510130241	01/20/09	01.0100.0503.004210	**$48.59**	UNLIMITED BROADBAND ACCESS☐ 512-364-3768 @ $48.59/MO X 12
					01/20/09	01.0100.0503.004210	**$48.59**	UNLIMITED BROADBAND ACCESS 512-639-2530 @ $48.59/MO X 12
					01/20/09	01.0100.0503.004210	**$48.59**	UNLIMITED BROADBAND ACCESS 512-639-5025 $48.59/MO X 12 MONTHS
					01/20/09	01.0100.0503.004210	**$42.99**	UNLIMITED BROADBAND ACCESS 512-639-7644 @ $48.59/MO X 12
		INFORMATION TECHNOLOGY	CITY OF GEORGETOWN	200901261604	01/26/09	01.0100.0503.004500	**$1,125.00**	A#1A-000470, 2007-2008, POLE RENTAL, ITS
		INFORMATION TECHNOLOGY	CITY OF GEORGETOWN	200902031640	02/01/09	01.0100.0503.004100	**$204.26**	POLE AUDIT
		INFORMATION TECHNOLOGY	VISTA SOLUTIONS GROUP	80814TVC	09/23/08	01.0100.0503.004505	**$5,687.33**	10/1/08-9/30/09 VISTASG IMAGING SPPT AND MAINT

		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	8611004	01/13/09	01.0100.0503.004621	**$209.44**	10/1/08-9/30/09 COPIER LEASE CANON IR2800 @ $209.44/MO X 12 MONTHS RENEWAL CONTRACT #001-0230427-008 SERIAL NO. MPJ12495
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	DC2FF	01/16/09	01.0100.0503.003011	**$27.00**	SYS CTR VMM SVR MGMT LIC ENT 2008 DISK KIT
					01/16/09	01.0100.0503.003011	**$1,132.00**	SYS CTR VMM SVR MGMT LIC ENT 2008 LICENSE ONLY
					01/16/09	01.0100.0503.003011	**$27.00**	WIN SERVER ENT 2008 DISK KIT
					01/16/09	01.0100.0503.003011	**$3,070.00**	WIN SERVER ENTERPRISE 2008 SINGLE LICENSE
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	DD091	01/20/09	01.0100.0503.003011	**$185.00**	VMware WORKSTATION V.6 1USER CD WIN ENG
		INFORMATION TECHNOLOGY	AT&T	JAN 09;733-5380	01/21/09	01.0100.0503.004211	**$148.12**	A#512-733-5380, JAN 21-FEB 20/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 09;868-1257	01/19/09	01.0100.0503.004211	**$33.62**	A#512-868-1257, JAN 19-FEB 19/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 09;930-3292	01/22/09	01.0100.0503.004211	**$67.67**	A#512-930-3292, JAN 22-FEB 22/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 09;FD8-1748	01/22/09	01.0100.0503.004211	**$8.62**	A#512-FD8-1748, JAN 22-FEB 22/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 09;GFS#3	01/26/09	01.0100.0503.004210	**$61.95**	A#001 8630 086734401, FEB 1-28/09, ITS
		INFORMATION TECHNOLOGY	BUSINESS OBJECTS AMERICAS	JAN 09;ITS	01/29/09	01.0100.0503.004505	**$1,245.48**	12/5/08-9/30/09 SOFTWARE MAINTENANCE CRYSTAL REPORTS SERVER 5 CAL REFERENCE # 220024183
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 09;ITS/EA	01/30/09	01.0100.0503.004210	**$4,495.00**	A#001 8630 618419001, FEB 9-MAR 8/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 09;TX8-7798	01/22/09	01.0100.0503.004211	**$8.62**	A#512-TX8-7798, JAN 22-FEB 22/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 09;WILLIS	01/26/09	01.0100.0503.004210	**$61.95**	A#002 8630 086918902, FEB 1-28/09, ITS
		INFORMATION TECHNOLOGY	D & S COMMUNICATIONS	SI-328870	11/13/08	01.0100.0503.004544	**$1,213.00**	PHONE REPAIRS
							Total Dept.: 19,241.07	
	0509	WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	1284	01/14/09	01.0100.0509.004500	**$1,061.50**	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES AT ALL BUILDINGS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1615480	12/30/08	01.0100.0509.004510	**-$366.80**	BLANKET ORDER FOR BULBS OCT 08 - FEB 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1616592	12/30/08	01.0100.0509.004510	**$174.00**	BLANKET ORDER FOR BALLASTS NOV 08 - MAR 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1624510	01/12/09	01.0100.0509.004510	**$516.48**	BLANKET ORDER FOR BALLASTS NOV 08 - MAR 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1624513	01/12/09	01.0100.0509.004510	**$391.20**	BLANKET ORDER FOR BULBS OCT 08 - FEB 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1625299	01/12/09	01.0100.0509.004510	**$93.83**	BLANKET ORDER FOR BALLASTS NOV 08 - MAR 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1627716	01/15/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BULBS NOV 08 - MAR 09

		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	22907	12/29/08	01.0100.0509.004621	**$126.06**	RENEWAL RENTAL COPIER MODEL CS-2560 STATE CONTRACT # 985-A6 SERIAL # H8600698 BILLED @ $126.06 PER MONTH OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	278538	01/12/09	01.0100.0509.004510	**$80.70**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	D A WARDEN CO, INC	31702	01/16/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR DUCTWORK OCT 08 - SEP 09□
		WMSN CTY BUILDINGS	ASPEN AIR INC	36305	01/05/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36307	01/08/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36308	01/05/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36326	01/09/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	458490861	01/05/09	01.0100.0509.004510	**$185.24**	BLANKET ORDER FOR BUILDING MAINTENANCE ITEMS SUCH AS MESSAGE BOARD LETTERS, ETC. JAN 09 - SEP 09
					01/05/09	01.0100.0509.004510	**$0.00**	PO 115869, MAGNETS, CTY WIDE
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	458825377	01/12/09	01.0100.0509.003100	**$149.00**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4986571	01/14/09	01.0100.0509.004510	**$1,855.00**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES DEC 08 - SEP 09
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4986571-01	01/15/09	01.0100.0509.004510	**$17.55**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES
					01/15/09	01.0100.0509.004510	**$145.00**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES DEC 08 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5082105	01/16/09	01.0100.0509.004510	**$40.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5831	01/15/09	01.0100.0509.004510	**$5.50**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	D & L PRINTING, INC	64490	01/09/09	01.0100.0509.004999	**$4.40**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	D & L PRINTING, INC	64624	01/09/09	01.0100.0509.004999	**$14.24**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	D & L PRINTING, INC	64640	01/09/09	01.0100.0509.004999	**$17.96**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72624554	12/23/08	01.0100.0509.004500	**$0.00**	FIRE ALARM & SPRINKLER INSPECTIONS PER ATTACHED LIST: SO/JAIL, CEDAR PARK ANNEX, CTTC, CENTRAL MAINT, INNER LOOP ANNEX, JJC, PARKING GARAGE, JUSTICE CTR, LOTT, MUSEUM, TAYLOR ANNEX. INCLUDES FULL SERVICE CONTRACT AT SO/JAIL, JC, JJC, CTTC.

		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72624555	12/23/08	01.0100.0509.004500	**$0.00**	FIRE ALARM & SPRINKLER INSPECTIONS PER ATTACHED LIST: SO/JAIL, CEDAR PARK ANNEX, CTTC, CENTRAL MAINT, INNER LOOP ANNEX, JJC, PARKING GARAGE, JUSTICE CTR, LOTT, MUSEUM, TAYLOR ANNEX. INCLUDES FULL SERVICE CONTRACT AT SO/JAIL, JC, JJC, CTTC.
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	80651	01/08/09	01.0100.0509.004500	**$0.00**	6 MONTH BLANKET ORDER FOR GENERATOR MAINTENANCE AND REPAIRS OCT 08 - MAR 09
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	80652	01/08/09	01.0100.0509.004500	**$0.00**	6 MONTH BLANKET ORDER FOR GENERATOR MAINTENANCE AND REPAIRS OCT 08 - MAR 09
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	80653	01/09/09	01.0100.0509.004500	**$0.00**	6 MONTH BLANKET ORDER FOR GENERATOR MAINTENANCE AND REPAIRS OCT 08 - MAR 09
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	80654	01/09/09	01.0100.0509.004500	**$0.00**	6 MONTH BLANKET ORDER FOR GENERATOR MAINTENANCE AND REPAIRS OCT 08 - MAR 09
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	80656	01/09/09	01.0100.0509.004500	**-$259.16**	6 MONTH BLANKET ORDER FOR GENERATOR MAINTENANCE AND REPAIRS
					01/09/09	01.0100.0509.004500	**$259.16**	6 MONTH BLANKET ORDER FOR GENERATOR MAINTENANCE AND REPAIRS OCT 08 - MAR 09
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	80677	12/29/08	01.0100.0509.004500	**$0.00**	6 MONTH BLANKET ORDER FOR GENERATOR MAINTENANCE AND REPAIRS OCT 08 - MAR 09
		WMSN CTY BUILDINGS	CINTAS CORP	86536550	01/15/09	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09☐
		WMSN CTY BUILDINGS	GRAINGER	9814562980	01/09/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 08 - MAR 09
		WMSN CTY BUILDINGS	GRAINGER	9815781191	01/12/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 08 - MAR 09
		WMSN CTY BUILDINGS	AMERICAN MESSAGING	H4212315JB	02/01/09	01.0100.0509.004209	**$14.11**	A#H4-212315, FEB 1-28/09, MAINT
							Total Dept.: 4,625.07	
	0510	PARKS DEPARTMENT	TERRAL ROBERTS	01/27/09	01/27/09	01.0100.0510.004231	**$409.50**	DEC 1-31/08, EXP REIMB, PARKS
		PARKS DEPARTMENT	PROFESSIONAL TURF PRODUCTS	1061998-00	01/16/09	01.0100.0510.003001	**-$9.73**	PO 116089, SPRING TINE REPLACEMENT, PARKS
					01/16/09	01.0100.0510.003001	**$180.00**	SET OF 36; SPRING TINE REPLACEMNT
					01/16/09	01.0100.0510.003001	**$32.00**	SHIPPING OF ITEM Please contact Benita Bonner at 512-260-4283 for additional information.
		PARKS DEPARTMENT	CINTAS CORP	86540644	01/22/09	01.0100.0510.003311	**$5.75**	38.00 X 13 WEEKS = 494.00
		PARKS DEPARTMENT	CITY OF ROUND ROCK	JAN 09/5096	01/28/09	01.0100.0510.004430	**$217.11**	A#91089600, DEC 17/08-JAN 16/09, PARKS

		PARKS DEPARTMENT	CITY OF ROUND ROCK	JAN 09/610804	01/28/09	01.0100.0510.004430	**$359.49**	A#91089500, DEC 17/08-JAN 16/09, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	JAN 09/94480	01/16/09	01.0100.0510.004430	**$211.91**	A#004-003830-00, DEC 17/08-JAN 16/09, PARKS
		PARKS DEPARTMENT	AT&T	JAN 09;246-1592	01/25/09	01.0100.0510.004210	**$79.98**	A#512-246-1592, JAN 25-FEB 24/09, PARKS
					01/25/09	01.0100.0510.004211	**$134.65**	A#512-246-1592, JAN 25-FEB 24/09, PARKS
							Total Dept.: 1,620.66	
	0540	EMS	RICHARD CUMMINS	01/27/09	01/27/09	01.0100.0540.004212	**$51.93**	JAN 21/09, EXP REIMB, EMS
		EMS	RICHARD CUMMINS	01/27/09A	01/27/09	01.0100.0540.004232	**$140.00**	JAN 23-26/09, EXP REIMB, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15623003	01/02/09	01.0100.0540.003200	**$240.00**	IV ADMIN SET, 60gtt.
					01/02/09	01.0100.0540.003307	**$562.50**	NORMAL SALINE, 0.9%, PREFILLED SYRINGE, 5ML VOLUME IN 5ML SYRINGE
		EMS	MCKESSON MEDICAL SURGICAL, INC	15633265	01/05/09	01.0100.0540.003307	**$180.00**	ATROPINE 1MG/10ML: PFS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15667875	01/08/09	01.0100.0540.003307	**$122.40**	MORPHINE SULFATE 10MG/1ML IN 1ML VIALS, SINGLE DOSE UNITS
					01/08/09	01.0100.0540.003307	**-$4.08**	PO 115954, MORPHINE, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15668317	01/08/09	01.0100.0540.003307	**$69.60**	DOPAMINE PREMIXED BAGS, 400MG/250 ML BAG W/ MINIMUM 1 YEAR EXPIRATION DATE
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-24	01/21/09	01.0100.0540.004101	**$15,240.89**	BILLING & COLLECTION, EMS
		EMS	ROUND ROCK WELDING SUPPLY	201552	01/16/09	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201553	01/16/09	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201554	01/16/09	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201555	01/16/09	01.0100.0540.003200	**$85.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201556	01/16/09	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201557	01/16/09	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201558	01/16/09	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201559	01/16/09	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201560	01/16/09	01.0100.0540.003200	**$66.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201561	01/16/09	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201562	01/16/09	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201563	01/16/09	01.0100.0540.003200	**$74.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201564	01/16/09	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	201565	01/16/09	01.0100.0540.003200	**$123.75**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201567	01/16/09	01.0100.0540.003200	**$22.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	201568	01/16/09	01.0100.0540.003200	**$33.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	KENTRON HEALTH CARE, INC	23000	01/14/09	01.0100.0540.003200	**$972.00**	IV CATHETER, 18GA X 1.25" PROTECTIV
					01/14/09	01.0100.0540.003200	**$972.00**	IV CATHETER, 20GA X 1.25"
		EMS	KYOCERA MITA AMERICA, INC	31557	01/14/09	01.0100.0540.004621	**$166.21**	New Rental Stock # 985-01-67210-3 40 C.P.M. Digital Copier with duplexing/Reversing Document Feeder/ Dual 500 Sheet Drawer/3000 Sheet Finisher?DF-710 Attachment Kit/ Print Scan System/ Surge Protector .Jan-Sept Rental 271.19 X 9
		EMS	KYOCERA MITA AMERICA, INC	31558A	01/14/09	01.0100.0540.004621	**$1.02**	New Rental 184pin. DDR SDRAM DIMM (512MB). Jan-Sept 09. $1.67 x 9
		EMS	OFFICE DEPOT, INC	460275345	01/19/09	01.0100.0540.003100	**$104.31**	See attached list of supplies from Office Depot
		EMS	CVC, INC	583527	01/02/09	01.0100.0540.003200	**$735.00**	CPAP SYSTEM SIZE 5: MEDIUM ADULT MASK @ 5 PER BOX
					01/02/09	01.0100.0540.003200	**$1,102.50**	CPAP SYSTEM SIZE 6: LARGE ADULT MASK @ 5 PER BOX
					01/02/09	01.0100.0540.003200	**$33.84**	PO 115684, MED SUP, EMS
		EMS	CVC, INC	584258	01/20/09	01.0100.0540.003200	**$4,280.00**	EZ-IO ADULT 15G INTRAOSSEOUS NEEDLE SET @ 5 PER SET
					01/20/09	01.0100.0540.003200	**$64.22**	PO 116199, NEEDLE SETS, EMS
		EMS	MATRX MEDICAL	6366913-03	12/24/08	01.0100.0540.003200	**$130.80**	CLIP LOCK CANNULA
		EMS	MATRX MEDICAL	6366913-04	12/26/08	01.0100.0540.003200	**$286.00**	DISPENSING PIN, MICRO PIN - LUER LOCK CONNECTION
		EMS	ROUND ROCK WELDING SUPPLY	721486	01/13/09	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	721487	01/13/09	01.0100.0540.003200	**$26.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	721489	01/13/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	721895	01/13/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	721896	01/14/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	721897	01/14/09	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	721903	01/14/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	721906	01/14/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	723204	01/20/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	723205	01/20/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	723206	01/20/09	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	BOUND TREE MEDICAL LLC	80200447	01/14/09	01.0100.0540.003200	**$1,395.00**	DISPOSABLE POLYESTER BLANKETS, COT SIZE 60" X 80"
		EMS	PHILIPS MEDICAL SYSTEMS	9001044533	12/30/08	01.0100.0540.005000	**$23,049.75**	Philips Medical MRx AND COMPONENTS
		EMS	PHILIPS MEDICAL SYSTEMS	9001045416	01/06/09	01.0100.0540.003200	**$6,658.80**	EtCO2 ADULT SENSOR, NON-INTUBATED
		EMS	PHILIPS MEDICAL SYSTEMS	9001046968	01/15/09	01.0100.0540.003200	**$1,775.68**	PHILIPS EtCO2 PEDI SENSOR, NON-INTUBATED
		EMS	PHILIPS MEDICAL SYSTEMS	9001046969	01/15/09	01.0100.0540.003200	**$1,705.00**	PHILIPS MRX MONITOR ECG MONITORING ELECTRODES
		EMS	MATRX MEDICAL	9169675-01	12/31/08	01.0100.0540.003200	**-$200.00**	PO 115683, MEDS, EMS
					12/31/08	01.0100.0540.003200	**$200.00**	VALIUM 10MG/2ML PFS
					12/31/08	01.0100.0540.003307	**$200.00**	PO 115683, MEDS, EMS
		EMS	MATRX MEDICAL	9171009-02	01/16/09	01.0100.0540.003200	**$910.00**	DISPENSING PIN, MICRO: WITH LUER LOCK CONNECTION
		EMS	MOORE MEDICAL, LLC	95539752	01/14/09	01.0100.0540.003200	**$846.00**	SHARPS SHUTTLES, SINGLE USE CONTAINERS @ 24 EACH PER CASE
		EMS	AT&T	DEC 08;918-9878A	12/19/08	01.0100.0540.004210	**$49.95**	A#512-918-9878, DEC 08, EMS
					12/19/08	01.0100.0540.004211	**$31.66**	A#512-918-9878, DEC 08, EMS
		EMS	AT&T	JAN 09;244-9207	01/23/09	01.0100.0540.004211	**$67.23**	A#512-244-9207, JAN 23-FEB 22/09, EMS
		EMS	AT&T	JAN 09;255-0855	01/21/09	01.0100.0540.004211	**$69.15**	A#512-255-0855, JAN 21-FEB 20/09, EMS
		EMS	AT&T	JAN 09;918-9878	01/19/09	01.0100.0540.004210	**$56.44**	A#512-918-9878, JAN 09, EMS
					01/19/09	01.0100.0540.004211	**$58.96**	A#512-918-9878, JAN 09, EMS
		EMS	SUDDENLINK COMMUNICATIONS	JAN 09;EMS	01/26/09	01.0100.0540.004210	**$63.16**	A#001 8630 012806201, FEB 09, EMS
		EMS	MILLS & ASSOCIATES LLC	WCEMS0126	01/26/09	01.0100.0540.003101	**$1,559.00**	Disc Profile-Personality Profile
					01/26/09	01.0100.0540.003101	**$233.85**	Paper Surcharge
					01/26/09	01.0100.0540.003101	**$89.95**	shipping
							Total Dept.: 65,481.72	
	0542	HAZ-MAT	OFFICE DEPOT, INC	458072853	01/05/09	01.0100.0542.003100	**$62.28**	Office Depot Supplies
		HAZ-MAT	CITY OF ROUND ROCK	F13	01/21/09	01.0100.0542.004232	**$475.00**	AST CHIEF MCADAMS, FIRE INSTUCTOR III CLASS, FEB 2-7/09, HAZ MAT
							Total Dept.: 537.28	
	0551	CONSTABLE PRECINCT 1	ROGER NELSON DOYER	01/23/09	01/26/09	01.0100.0551.003301	**$26.30**	JAN 23/09, EXP REIMB, CONST#1
		CONSTABLE PRECINCT 1	CEDAR PARK BODY & FRAME INC	10375-7A	01/19/09	01.0100.0551.004541	**$325.00**	REPAIR 2007 FORD P/U, CONST#1
		CONSTABLE PRECINCT 1	PEREZ SIGNS & GRAPHIX INC	15592	01/14/09	01.0100.0551.004350	**$265.00**	Office window graphic
		CONSTABLE PRECINCT 1	PEREZ SIGNS & GRAPHIX INC	15596	01/21/09	01.0100.0551.004350	**$270.00**	1000 warrant round up cards

		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	463596	01/21/09	01.0100.0551.003311	**$6.95**	90072 BLK 4 in Hand Tie
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	466355	01/21/09	01.0100.0551.003311	**$69.50**	Blauer 8450-11 BLK long sleeve shirt
					01/21/09	01.0100.0551.003311	**$193.50**	Blauer 8460-11 Blk short sleeve shirt
					01/21/09	01.0100.0551.003311	**$304.00**	Blauer 8560-11 BLK uniform paint
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	466358	01/21/09	01.0100.0551.003311	**$129.00**	Blauer 8460-11 Blk short sleeve shirt
					01/21/09	01.0100.0551.003311	**$228.00**	Blauer 8560-11 BLK uniform paint
		CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	FEB 09;DOYER	01/13/09	01.0100.0551.004232	**$25.00**	REG, R DOYER, CIVIL PROCESS, CONST#1
							Total Dept.: 1,842.25	
	0552	CONSTABLE PRECINCT 2	TEXAS COMMISSION ON LAW ENFORCEMENT	01/22/09;RTC	01/22/09	01.0100.0552.004232	**$25.00**	COFFMAN FIREARMS INSTRUCTOR PROFICIENCY CERTIFICATE APPLICATION - TCLEOSE
		CONSTABLE PRECINCT 2	JUSTICES OF THE PEACE & CONSTABLES	2009;CONST#2	01/22/09	01.0100.0552.003900	**$445.00**	2009 MEMBERSHIP DUES FOR 1 CONSTABLE @ 60.00, 3 CLERKS AND 8 DEPUTIES @ 35.00
		CONSTABLE PRECINCT 2	AT&T WIRELESS SERVICES INC	JAN 09;466-6277	01/19/09	01.0100.0552.004209	**$340.17**	A#837837322, DEC 20/08-JAN 19/09, CONST#2
							Total Dept.: 810.17	
	0553	CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	411473421	01/10/09	01.0100.0553.004621	**$114.00**	IMAGISTICS MODEL IM 2830 CONFIGURATION 8 CLASS D INCLUDES DIGITAL COPIER SYSTEM W/ 64MB MEMORY, DUPLEX ETC. PER STATE CONTRACT 985-A6 (RENEWAL) @ $114.00 PER MO. X 12 = $1368 + $232 FOR OVERAGES
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67924	01/22/09	01.0100.0553.003100	**$48.60**	OFFICE SUPPLIES FOR JAN 9, 09 - MARCH 31, 09
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67939	01/26/09	01.0100.0553.003100	**$52.79**	OFFICE SUPPLIES FOR JAN 9, 09 - MARCH 31, 09
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67958	01/26/09	01.0100.0553.003100	**$39.90**	OFFICE SUPPLIES FOR JAN 9, 09 - MARCH 31, 09
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	JAN 09;818-6845	01/20/09	01.0100.0553.004210	**$287.10**	A#DEC 21-JAN 20/09, CONST#3
							Total Dept.: 542.39	
	0560	COUNTY SHERIFF	BIO KEY INTERNATIONAL INC	1000190	01/01/09	01.0100.0560.005741	**$5,650.58**	BLANKET FOR JANUARY - SEPTEMBER 2009 (137 MOBILECOP SOFTWARE & 50 INFO SERVER LICENSES) = MONTHLY RENTAL $5,650.58 YEARLY TOTAL $67,806.95 SHIP TO IT/BILL SO SANDELL/NEWSOM/PATROL/943-5270

		COUNTY SHERIFF	SAFETY KLEEN CORP	38090605	01/12/09	01.0100.0560.004511	**$111.00**	BLANKET ORDER FOR PARTS CLEANING AT THE RANGE FOR NOV 08, JAN 09 MAR 09, MAY 09, JULY 08 AND SEPT 09: $114.OO EVERY 8 WEEKS GUN RANGE-ATTN: JAMES LAFOSSE 3901 COUNTY RD 130 HUTTO, TX 78634 512-517-6849 512-943-1352
							Total Dept.: 5,761.58	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	167028	01/02/09	01.0100.0564.004623	**$722.22**	JAN 09, RADAR (8), DPS/GT
		DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	23158	12/29/08	01.0100.0564.004621	**$150.28**	S#K3130545, JAN 09, DPS/W
							Total Dept.: 872.50	
	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1035562792	01/14/09	01.0100.0570.003107	**$87.00**	PREFILLED NEBULIZER/HUMIDIFIER W/ADAPTER, 340ML (20/CASE)
		COUNTY JAIL	BOB BARKER CO, INC	105674	01/13/09	01.0100.0570.003305	**$251.28**	NAVY DECK SHOE, SIZE 10
					01/13/09	01.0100.0570.003305	**$251.28**	NAVY DECK SHOE, SIZE 11
					01/13/09	01.0100.0570.003305	**$251.28**	NAVY DECK SHOE, SIZE 12
					01/13/09	01.0100.0570.003305	**$83.76**	NAVY DECK SHOE, SIZE 13
					01/13/09	01.0100.0570.003305	**$83.76**	NAVY DECK SHOE, SIZE 14 **ALL ITEMS REF QUOTE UT1000082464
					01/13/09	01.0100.0570.003305	**$83.76**	NAVY DECK SHOE, SIZE 7
					01/13/09	01.0100.0570.003305	**$251.28**	NAVY DECK SHOE, SIZE 8
					01/13/09	01.0100.0570.003305	**$251.28**	NAVY DECK SHOE, SIZE 9
		COUNTY JAIL	SECURE CONTROL SYSTEMS, LLC	1079	01/15/09	01.0100.0570.004500	**$800.00**	JAN 7/09, MAINT & RE-ADJUST CAMERA, JAIL
		COUNTY JAIL	EMERGENCY MEDICAL PRODUCTS, INC	1134383	01/15/09	01.0100.0570.003107	**$603.00**	LA RESCUE SPEEDGEAR MEDIUM FANNY PACK, BLACK
		COUNTY JAIL	TEXAS FLEET FUEL LTD	16266588	01/26/09	01.0100.0570.003301	**$24.38**	2ND QTR FUEL BLANKET
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	19679984	11/24/08	01.0100.0570.003316	**$39.40**	WILLIAM THOMAS BENTON, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	19679984A	11/26/08	01.0100.0570.003316	**$6.30**	WILLIAM THOMAS BENTON, JAIL
		COUNTY JAIL	CLIFTON B O'MEARA MD	20356-090100	01/20/09	01.0100.0570.003316	**$174.00**	THOMAS J NELSON, JAIL
		COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	24795775	01/08/09	01.0100.0570.004350	**$438.60**	"BONDSMAN FEE" RECEIPT BOOKS, 3-PART CARBONLESS STARTING #31351
		COUNTY JAIL	GT DISTRIBUTORS, INC	251310	01/14/09	01.0100.0570.003311	**$587.91**	ABA XTREME HP LEVEL III BODY ARMOR FOR NEW BAILIFF ROEL ALAFA
		COUNTY JAIL	GT DISTRIBUTORS, INC	251337	01/14/09	01.0100.0570.003311	**$85.47**	KHAKI TACTICAL PANT FOR CLAYTON ADKINS SIZE 34 X 32
					01/14/09	01.0100.0570.003311	**$170.94**	KHAKI TACTICAL PANT FOR CURTIS SANDERS (3) AND DENNIS LAVIGNE (3) SIZE 36 X 34

					01/14/09	01.0100.0570.003311	**$85.47**	KHAKI TACTICAL PANT FOR DOUGLAS CRONBAUGH, SIZE 32 X 30
					01/14/09	01.0100.0570.003311	**$85.47**	KHAKI TACTICAL PANT FOR SAM DELARROSA, SIZE 36 X 30
		COUNTY JAIL	AMERCARE PRODUCTS, INC	290160	01/19/09	01.0100.0570.003009	**$210.00**	SHAMPOO, 2 OZ
		COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP	363834-1-1	01/08/09	01.0100.0570.003316	**$1,260.00**	JEREMY RICHARD FLORES, JAIL
		COUNTY JAIL	OFFICE MAX INC	444765	01/09/09	01.0100.0570.003006	**$97.26**	FRIDGE PRO 4.5 CU FT COMPACT REFRIGERATOR
		COUNTY JAIL	OFFICE DEPOT, INC	458507347	01/12/09	01.0100.0570.003100	**$34.42**	#88 BLACK INK CARTRIDGE
					01/12/09	01.0100.0570.003100	**$37.64**	#88 TRI-COLOR CARTRIDGE
					01/12/09	01.0100.0570.003100	**$10.05**	2009 DESK CALENDARS
					01/12/09	01.0100.0570.003100	**$124.66**	42A BLACK TONER CARTRIDGE
					01/12/09	01.0100.0570.003100	**$18.74**	45A BLACK CARTRIDGE
					01/12/09	01.0100.0570.003100	**$17.54**	96 BLACK CARTRIDGE
					01/12/09	01.0100.0570.003100	**$6.57**	COPY HOLDER
					01/12/09	01.0100.0570.003100	**$22.18**	LASER LABELS
		COUNTY JAIL	OFFICE DEPOT, INC	460041223	01/19/09	01.0100.0570.003100	**$17.64**	1 1/2" 3-RING BINDER
					01/19/09	01.0100.0570.003100	**$18.74**	45A BLACK INK CARTRIDGE
					01/19/09	01.0100.0570.003100	**$25.42**	78X COLOR INK CARTRIDGE
					01/19/09	01.0100.0570.003100	**$3.29**	JAN-DEC TAB DIVIDERS
					01/19/09	01.0100.0570.003100	**$39.99**	PRINTING CALCULATOR
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	464157	01/05/09	01.0100.0570.003311	**$42.56**	S/S MEDIC SHIRT, SIZE 2XL WITH BASIC EMT PATCH FOR NEW MEDIC BENJAMIN MILLER (EMT LEFT SHOULDER, SO PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
		COUNTY JAIL	BEAR GRAPHICS, INC	521716	01/20/09	01.0100.0570.004350	**$20.00**	ESTIMATED SHIPPING
					01/20/09	01.0100.0570.004350	**$1.12**	PO 115590, PRISONERS BOOKS, V31 & 31, JAIL
					01/20/09	01.0100.0570.004350	**$1,484.26**	RED "REGISTER OF PRISONERS" BOOK, #30 & #31
		COUNTY JAIL	OFFICE MAX INC	535242	01/14/09	01.0100.0570.003006	**$291.78**	FRIDGE PRO 4.5 CU FT COMPACT REFRIGERATOR
		COUNTY JAIL	JOSEPH HERMOSA	600303102	11/02/08	01.0100.0570.003316	**$396.00**	WAYNE D JABOT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	600952ARA1441	12/18/08	01.0100.0570.003316	**$32.00**	GINA KENNEDY, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6350641	12/13/08	01.0100.0570.003316	**$112.10**	BRENT S SHAPIRO, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6601992	01/03/09	01.0100.0570.003316	**$65.96**	STEVEN N CHAMBERS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6638332	01/04/09	01.0100.0570.003316	**$73.70**	KENNETH COLTON, JAIL
		COUNTY JAIL	ICS	66472	01/23/09	01.0100.0570.003009	**$3,400.00**	MATTRESS 30 X 75 X 4
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6670131	01/09/09	01.0100.0570.003316	**$48.28**	MARVIN E WARNER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	688034ARA1141	12/14/08	01.0100.0570.003316	**$99.00**	ELOY RODRIGUEZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81121960	12/05/08	01.0100.0570.003316	**$282.88**	MILTON TORRES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81127308	12/08/08	01.0100.0570.003316	**$173.40**	JOSE GALVAN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81158361	01/04/09	01.0100.0570.003316	**$2,585.53**	ADAM D MCCLENDON, JAIL

	COUNTY JAIL	ST DAVID'S GEORGETOWN	81158963	01/04/09	01.0100.0570.003316	**$806.48**	KENNETH COLTON, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81163379	01/07/09	01.0100.0570.003316	**$97.92**	ALEXANDER STABLEFORD, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81169013	01/12/09	01.0100.0570.003316	**$137.36**	JERRELL ROBERSON, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81169422	01/12/09	01.0100.0570.003316	**$126.82**	FRANK FISHER, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887018252	01/04/09	01.0100.0570.003316	**$22.00**	ADAM D MCCLENDON, JAIL
	COUNTY JAIL	CUEVAS DISTRIBUTION, INC	901138	01/21/09	01.0100.0570.003200	**$345.00**	MICROFLEX DIAMOND GRIP GLOVES, LARGE
				01/21/09	01.0100.0570.003200	**$345.00**	MICROFLEX DIAMOND GRIP GLOVES, MEDIUM
				01/21/09	01.0100.0570.003200	**$345.00**	MICROFLEX DIAMOND GRIP GLOVES, X-LARGE
	COUNTY JAIL	GRAINGER	98109067571	01/16/09	01.0100.0570.003318	**$149.16**	GOO-GONE DEGREASER, 1 QT BOTTLE
	COUNTY JAIL	AMERICAN MESSAGING	H4218509JB	02/01/09	01.0100.0570.004209	**$128.52**	A#H4-218509, FEB 09, JAIL
	COUNTY JAIL	HEALTH CHECK SYSTEMS INC	H464741-A	01/14/09	01.0100.0570.003107	**$39.90**	AMEDA BREAST PUMP SPARE PARTS KIT
				01/14/09	01.0100.0570.003107	**$229.95**	AMEDA, 2009 PURELY YOURS BREAT PUMP W/BACK PACK
				01/14/09	01.0100.0570.003107	**$18.95**	MEDELA CSF BAGS ECONOMY PACK, 50CT
				01/14/09	01.0100.0570.003107	**$8.15**	SHIPPING
						Total Dept.: 18,548.54	
0576	JUVENILE SERVICES	CHRIS CORNMAN	01/06/09;LD	01/06/09	01.0100.0576.003317	**$92.00**	C#5023, ORAL EVAL, BITEWINGS, LD, JUV
	JUVENILE SERVICES	CHRIS CORNMAN	01/12/09;SB	01/12/09	01.0100.0576.003317	**$92.00**	C#5038, JAN 12/09, ORAL EVAL, SB, JUV
	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	124008	01/02/09	01.0100.0576.003307	**$388.22**	DEC 08, MEDS VR, JUV
				01/02/09	01.0100.0576.004102	**$1,530.00**	BLANKET RESIDENTIAL SERVICES FOR L. WASHINGTON - DECEMBER 2008 31 DAYS @ $95.00 /DAY = $2945.00 TOTAL
				01/02/09	01.0100.0576.004102	**$2,790.00**	BLANKET RESIDENTIAL SERVICES FOR V. RANGEL - DECEMBER 2008 31 DAYS @ $95.00 / DAY = $2945.00 TOTAL
	JUVENILE SERVICES	PRESTO PRINTING	175382	12/07/08	01.0100.0576.004350	**$152.04**	14 SETS OF 1000 BUSINESS CARDS @ $10.86 EA = $152.04 TOTAL ITEM#966-07-4001 THERMOGRAPHY, 1 COLOR CARRIE B, HEATHER N, KRISTEN L, CARMELA S, JASON B., PATRICK G, BRIAN M, MIKE L, RUDY W, MENDE H, SAMARA H, MICHAEL K, AMANDA R, DONNA W
				12/07/08	01.0100.0576.004350	**-$5.60**	PO 115348, BUS CARDS, JUV
	JUVENILE SERVICES	G4S JUSTICE SERVICES INC	19298	12/31/08	01.0100.0576.004108	**$1,500.00**	BLANKET ORDER FOR MONITORING SERVICES - DECEMBER 2008 $1500.00
				12/31/08	01.0100.0576.004108	**-$936.12**	PO 115721, DEC 08, MONITORING, JUV
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000050	01/16/09	01.0100.0576.003306	**$4,463.55**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2009 $20,000.00

		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000051	01/23/09	01.0100.0576.003306	**$4,369.05**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2009 $20,000.00
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3629	01/05/09	01.0100.0576.004102	**$2,656.29**	BLANKET RESIDENTIAL SERVICES FOR J. ARMSTRONG - DECEMBER 2008 (BEGIN 12-11) 21 DAYS @ $126.49 / DAY = $2656.29 TOTAL
					01/05/09	01.0100.0576.004102	**$3,921.19**	BLANKET RESIDENTIAL SERVICES FOR K. FORD - DECEMBER 2008 31 DAYS @ $126.49 / DAY = $3,921.19 TOTAL
					01/05/09	01.0100.0576.004102	**-$337.48**	PO 115793, 116127, DEC 08, RES SVC, KF, JEA, JUV
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	55117	12/31/08	01.0100.0576.004108	**$2,800.00**	BLANKET ORDER FOR DRUG TESTING - DECEMBER 2008 $2800.00
					12/31/08	01.0100.0576.004108	**-$548.57**	PO 115781, C#13664,DEC 08,DRUG SCREENS, JUV
		JUVENILE SERVICES	AUSTIN COMMUNITY COLLEGE	6081763	01/06/09	01.0100.0576.004100	**$2,963.12**	GED FEES, JUV
		JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	809721	09/17/08	01.0100.0576.003900	**$100.00**	MEMB DUES, R TUBBS, JUV
		JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	8535719	12/13/08	01.0100.0576.004621	**$66.10**	CANON IR1023iF COPIER, $33.05/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY POD)
					12/13/08	01.0100.0576.004621	**$33.05**	CANON IR1023iF COPIER, $33.05/MONTH, DECEMBER 1, 2008 -SEPTEMBER 30, 2009 (ACADEMY POD)
					12/13/08	01.0100.0576.004621	**$33.05**	CANON IR1023iF COPIER, $33.05/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY POD)
					12/13/08	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY RECEPTION)
					12/13/08	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ADMINISTRATION)
					12/13/08	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (COURT)
					12/13/08	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (DETENTION CONTROL)

					12/13/08	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (PROBATION CONTROL)
					12/13/08	01.0100.0576.004621	**$184.68**	CANON IR3035 COPIER, $184.68/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY)
					12/13/08	01.0100.0576.004621	**$295.53**	CANON IR5055 COPIER, $295.53/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (DETENTION ADMINISTRATION)
					12/13/08	01.0100.0576.004621	**$325.10**	CANON IR5065 COPIER, $325.10/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ADMIN COPY ROOM)
					12/13/08	01.0100.0576.004621	**$129.50**	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH, (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009 (ROUND ROCK OFFICE)
					12/13/08	01.0100.0576.004621	**$130.53**	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .0100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (CEDAR PARK OFFICE)
					12/13/08	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, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (TAYLOR OFFICE)
					12/13/08	01.0100.0576.004621	**$739.37**	MAINTENANCE - OPEN MARKET INCLUDES 73,000 COPIES PER MONTH, OVERAGE @ .00915 PER COPY. CONTRACT #DIR-SDD-509
		JUVENILE SERVICES	AZLEWAY, INC	9905	12/31/08	01.0100.0576.004102	**$2,850.00**	BLANKET RESIDENTIAL SERVICES FOR B. BROWN - DECEMBER 2008 (BEGIN 12-2-08) 30 DAYS @ $95.00 / DAY = $2850.00 TOTAL
					12/31/08	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR R. STIVER - DECEMBER 2008 31 DAYS @ $95.00 / DAY = $2,945.00 TOTAL
					12/31/08	01.0100.0576.004102	**$2,850.00**	BLANKET RESIDENTIAL SERVICES FOR T. KANADA - DECEMBER 2008 (BEGIN 12-2-08) 30 DAYS @ $95.00 / DAY = $2850.00 TOTAL

					12/31/08	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR Z. PRICE - DECEMBER 2008 31 DAYS @ $95.00 / DAY = $2945.00 TOTAL
					12/31/08	01.0100.0576.004102	**-$855.22**	PO 115790, 115789, 115787, 115788, RES SVC, ZP, BAB, TK, RS, DEC 08, JUV
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	DEC 08	01/22/09	01.0100.0576.004106	**$9,000.00**	BLANKET COUNSELING SESSIONS - DECEMBER 2008
					01/22/09	01.0100.0576.004106	**-$1,818.19**	PO 116128, DEC 08, COUNSELING, JUV
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY		01/22/09	01.0100.0576.004102	**$3,415.23**	BLANKET RESIDENTIAL SERVICES FOR A. MCDAVID - DECEMBER 2008 (BEGIN 12-5) 27 DAYS @ $126.49/ DAY = $3415.23 TOTAL
					01/22/09	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR C. RICE - DECEMBER 2008 31 DAYS @ $95.00 / DAY = $2945.00 TOTAL
					01/22/09	01.0100.0576.004102	**$475.00**	BLANKET RESIDENTIAL SERVICES FOR C. WILLIAMS - DECEMBER 2008 (EXIT 12-5-08) 5 DAYS @ $95.00 / DAY = $475.00 TOTAL
					01/22/09	01.0100.0576.004102	**$3,921.19**	BLANKET RESIDENTIAL SERVICES FOR E. TORRES - DECEMBER 2008 31 DAYS @ $126.49 / DAY = $3,921.19 TOTAL
					01/22/09	01.0100.0576.004102	**$1,897.35**	BLANKET RESIDENTIAL SERVICES FOR N. MORALES - DECEMBER 2008 (BEGIN 12-17) 15 DAYS @ $126.49 / DAY = $1897.35 TOTAL
					01/22/09	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR T. GRIMES - DECEMBER 2008 31 DAYS @ $95.00 / DAY = $2,945.00 TOTAL
					01/22/09	01.0100.0576.004102	**-$688.77**	PO 115714, 115798, 115800, 115799, 116126, 115997, CW, TG, ET, CR, AM, NM, DEC 08, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	DEC 08;CM	12/31/08	01.0100.0576.004100	**$300.00**	DEC 08, CM, FNL PGM, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	DEC 08;CRJ	12/31/08	01.0100.0576.004100	**$450.00**	DEC 08, CRJ, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	DEC 08;EC	12/31/08	01.0100.0576.004100	**$150.00**	DEC 08, EC, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	DEC 08;EC2	12/31/08	01.0100.0576.004100	**$450.00**	DEC 08, EC, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	DEC 08;FD	12/31/08	01.0100.0576.004100	**$450.00**	DEC 08, FD, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	DEC 08;JR	12/31/08	01.0100.0576.004100	**$100.00**	DEC 08, JR, JUV
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	DEC 08;JUV	01/09/09	01.0100.0576.004100	**$7,000.00**	BLANKET ORDER FOR MENTORING SERVICES TO JUVENILES - DECEMBER 2008 $5775.00
					01/09/09	01.0100.0576.004100	**-$4,974.15**	PO 115780, DEC 08, MENTORING, JA, EA, BB, ER, KH, DH, VJ, JZ, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	DEC 08;SM	12/31/08	01.0100.0576.004100	**$150.00**	DEC 08, SM, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	DEC 08;SS	12/31/08	01.0100.0576.004100	**$450.00**	DEC 08, SS, JUV

		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	DEC 08;TT	12/31/08	01.0100.0576.004100	**$300.00**	DEC 08, TT, JUV
		JUVENILE SERVICES	AT&T	JAN 09;352-8657	01/19/09	01.0100.0576.004211	**$84.53**	A#512-352-8657, JAN 19-FEB 18/09,JUV
		JUVENILE SERVICES	SCOTT A HOOPES, DDS	JAN 09;VR	01/07/09	01.0100.0576.003317	**$42.09**	DENTAL WORK, VR, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	Q6892184	12/05/08	01.0100.0576.003316	**$53.55**	DEC 08, A#41393, JV, JUV
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASV1208	01/06/09	01.0100.0576.004100	**$2,877.75**	DEC 1-29/08, COUNSELING, JUV
		JUVENILE SERVICES	DENTON CTY TREASURER	WM104A	01/05/09	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR Q. BRANFORD - DECEMBER 2008 31 DAYS @ $95.00 / DAY = $2,945.00 TOTAL
					01/05/09	01.0100.0576.004102	**$31.00**	PO 115794, RES SVC, QB, DEC 08,JUV
							Total Dept.: 72,342.87	
	0581	911 COMMUNICATIONS	JULIE SMITH UMBERGER	01/14/09	01/14/09	01.0100.0581.004232	**$66.00**	JAN 12/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DAWN THRANE	01/25/09	01/25/09	01.0100.0581.004232	**$220.00**	JAN 19-23/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	CMS COMMUNICATIONS, INC	1009383	01/05/09	01.0100.0581.003006	**$29.00**	1151C1 Power Supply
					01/05/09	01.0100.0581.003006	**$200.00**	4610 SW IP Phone Black
					01/05/09	01.0100.0581.003006	**$4.30**	PO 115691, IP PHONE & POWER SUP, 911 COMM
					01/05/09	01.0100.0581.003006	**$10.00**	Shipping
		911 COMMUNICATIONS	CMS COMMUNICATIONS, INC	1010007	01/12/09	01.0100.0581.003006	**$29.00**	1151C1 POWER SUPPLY
					01/12/09	01.0100.0581.003006	**$200.00**	4610SW IP PHONE BLACK (new)
					01/12/09	01.0100.0581.003006	**$4.98**	PO 115939, IP PHONE & POWER SUP, 911 COMM
					01/12/09	01.0100.0581.003006	**$10.00**	SHIPPING
		911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	12000757	01/21/09	01.0100.0581.003120	**$215.00**	310-8041
					01/21/09	01.0100.0581.003120	**$118.00**	310-8395
					01/21/09	01.0100.0581.003120	**$215.00**	310-8397
					01/21/09	01.0100.0581.003120	**$215.00**	310-8399
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	16266845	01/26/09	01.0100.0581.003301	**$54.06**	Fuel
		911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	31955	01/16/09	01.0100.0581.003120	**$55.80**	C4844A
					01/16/09	01.0100.0581.003120	**$63.50**	C4911A
					01/16/09	01.0100.0581.003120	**$63.50**	C4912A
					01/16/09	01.0100.0581.003120	**$63.50**	C4913A
					01/16/09	01.0100.0581.003120	**$79.50**	PO 116200, TONER, CRTDGS, 911 COMM
					01/16/09	01.0100.0581.003120	**-$261.25**	PO 116200, TONER, CRTDGS, ESD
					01/16/09	01.0100.0581.003120	**$450.45**	Q5942X
					01/16/09	01.0100.0581.003120	**$161.10**	Q5950A
					01/16/09	01.0100.0581.003120	**$229.50**	Q5951A
					01/16/09	01.0100.0581.003120	**$229.50**	Q5952A
					01/16/09	01.0100.0581.003120	**$229.50**	Q5953A
		911 COMMUNICATIONS	BIDDLE CONSULTING GROUP, INC	32281	01/20/09	01.0100.0581.004500	**$799.00**	Criticall Elite Service Plan Renewal

		911 COMMUNICATIONS	OFFICE DEPOT, INC	458758147	01/12/09	01.0100.0581.003100	**$23.21**	Office Supplies
		911 COMMUNICATIONS	OFFICE DEPOT, INC	459155020	01/12/09	01.0100.0581.003100	**$34.43**	Office Supplies
		911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	9120857T	01/20/09	01.0100.0581.004430	**$303.70**	A#PJQ5000, TI SERV, DEC 08, 911 COMM
		911 COMMUNICATIONS	ENTERPRISE RENT A CAR	D239005	11/10/08	01.0100.0581.004232	**$150.00**	NOV 10-14/08, MICHELLE DAVIS, 911 COMM
		911 COMMUNICATIONS	AT&T WIRELESS SERVICES INC	DEC 08;818-6923	12/20/08	01.0100.0581.004209	**-$18.22**	A#837125105, NOV 21-DEC 20/08, 911 COMM
		911 COMMUNICATIONS	AT&T WIRELESS SERVICES INC	JAN 09;818-6923	12/20/08	01.0100.0581.004209	**$18.30**	A#837125105, DEC 21-JAN 20/09, 911 COMM
		911 COMMUNICATIONS	CENTER FOR PUBLIC SAFETY	MAR 09;PC/JT	01/21/09	01.0100.0581.004232	**$790.00**	Planning, Funding and Obtaining New Public Safety Facilities Central FL March 12-13 for Patrick Cobb and Jarred Thomas **PLEASE CUT CHK AND HOLD FOR GENE SMITH** **CHK PAYABLE TO: CENTER FOR PUBLIC SAFETY
							Total Dept.: 5,055.36	
	0583	EMERGENCY SERVICES DEPARTMENT	ALL POINTS COMMUNICATIONS	27005	12/18/08	01.0100.0583.004548	**$172.55**	Installation and removal of radio equipment in county vehicles
		EMERGENCY SERVICES DEPARTMENT	ALL POINTS COMMUNICATIONS	27059	12/30/08	01.0100.0583.004548	**$247.60**	Installation and removal of radio equipment in county vehicles
		EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	89729995	12/30/08	01.0100.0583.003003	**$242.25**	Radio Batteries
							Total Dept.: 662.40	
	0630	HEALTH DISTRICT	MEDI VIEW	WCIHP-029	01/16/09	01.0100.0630.004063	**$5,443.34**	JAN 09, ADMIN FEE, H/DEPT
							Total Dept.: 5,443.34	
	0640	PUBLIC ASSISTANCE	KVUE TELEVISION INC	971877	12/28/08	01.0100.0640.004616	**$1,230.00**	C#542868, DEC 1-28/08, MHMR ADVERTISEMENT CAMPAIGN, PUB ASST
							Total Dept.: 1,230.00	
	0645	CHILD WELFARE	TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	FY09/1Q	01/25/09	01.0100.0645.004100	**$19,891.65**	1ST QTR, C#23380746, SEP-NOV/08, STAFF CONTRIBUTION, CLD WLFR
							Total Dept.: 19,891.65	
	0665	EXTENSION SERVICE	TEXAS DEPT OF AGRICULTURE	605819	01/16/09	01.0100.0665.003900	**$12.00**	A#0124191, RENEWAL FOR DUES, R WHITNEY, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JAN 09;869-3804	01/24/09	01.0100.0665.004209	**$91.96**	A#833408165, DEC 25/08-JAN 24/09, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JAN 09;869-6765	01/24/09	01.0100.0665.004209	**$62.10**	A#833408245, DEC 25/08-JAN 24/09, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JAN 09;869-6767	01/18/09	01.0100.0665.004209	**$103.17**	A#826379528, DEC 19/08-JAN 18/09, EXT SERV

		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JAN 09;966-0242	01/24/09	01.0100.0665.004209	**$86.56**	A#833408381, DEC 25/08-JAN 24/09, EXT SERV
		EXTENSION SERVICE	TEXAS NURSERY & LANSCAPE ASSN	JAN 09;EXT	01/30/09	01.0100.0665.003900	**$25.00**	MEMB, B WHITNEY, EXT SERV
							Total Dept.: 380.79	
	1000	WM CO COURTHOUSE	ASPEN AIR INC	36305	01/05/09	01.0100.1000.004510	**$35.00**	PO 113890, A/C HEATER REPAIR, CRTHSE
		WM CO COURTHOUSE	CITY OF GEORGETOWN	JAN 09/4345	01/23/09	01.0100.1000.004430	**$5,316.73**	A#006-1100-00, DEC 17/08-JAN 16/09, CRTHSE
							Total Dept.: 5,351.73	
	1001	HISTORICAL SOCIETY	OLIVER ROOFING SYSTEMS	12458	01/09/09	01.0100.1001.004510	**$890.00**	ROOF REPAIRS AT HISTORICAL MUSEUM PER ATTACHE QUOTE
		HISTORICAL SOCIETY	CITY OF GEORGETOWN	JAN 09/86311	01/23/09	01.0100.1001.004430	**$719.72**	A#006-0450-00, DEC 17/08-JAN 16/09, HIS SOC
							Total Dept.: 1,609.72	
	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	80652	01/08/09	01.0100.1002.004500	**$186.21**	PO 114566, INSPECTION SERV, GEO H/DEPT
		GTOWN HEALTH DEPT	GRAINGER	9815053013	01/12/09	01.0100.1002.004510	**$1,400.00**	BLANKET ORDER FOR PARKING LOT SPEED BUMPS FOR HEALTH DEPARTMENT JAN 09
					01/12/09	01.0100.1002.004510	**-$9.44**	PO 115991, SPEED BUMPS, GEO H/DEPT
							Total Dept.: 1,576.77	
	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	80651	01/08/09	01.0100.1003.004500	**$186.21**	PO 114566,INSPECTION SERV, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JAN 09/1553	01/29/09	01.0100.1003.004430	**$90.12**	A#05-2170-01, NOV 29/08-DEC 29/08, TAY H/DEPT
							Total Dept.: 276.33	
	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	2227792-2161-3C	10/01/08	01.0100.1005.004430	**-$3.88**	A#161-0260798-2161-2, OCT 08 OVERPAYMENT, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	2254104-2161-7	02/01/09	01.0100.1005.004430	**$391.73**	A#161-0260798-2161-2, FEB 09, RR ANX/A
		ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	80710	01/08/09	01.0100.1005.004500	**$90.00**	FIELD LABOR, RR ANX BLDG A
							Total Dept.: 477.85	
	1008	SHERIFF ADMIN/JAIL	ASPEN AIR INC	1210022	01/13/09	01.0100.1008.004510	**$4,512.00**	INSTALL BACK DRAFT RELIEF DAMPERS TO POD AREAS PER ATTACHED PROPOSAL
		SHERIFF ADMIN/JAIL	FSG LIGHTING	1627716	01/15/09	01.0100.1008.004510	**$79.50**	PO 115059, BULBS, JAIL
		SHERIFF ADMIN/JAIL	MECHANICAL REPS, INC	3072730	01/09/09	01.0100.1008.004510	**$659.80**	CONTROLLER AND CONTACTOR FOR JAIL PER ATTACHED QUOTE
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	36119	01/09/09	01.0100.1008.004512	**$775.19**	BLANKET ORDER FOR FREEZER REPAIR AT JAIL DEC 08
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	36124	12/22/08	01.0100.1008.004512	**$6,224.81**	BLANKET ORDER FOR FREEZER REPAIR AT JAIL DEC 08
					12/22/08	01.0100.1008.004512	**$14.39**	PO 116231, FREEZER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	36307	01/08/09	01.0100.1008.004510	**$175.00**	PO 113890, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	36326	01/09/09	01.0100.1008.004510	**$571.00**	PO 113890, PARTS, JAIL
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	422446	01/13/09	01.0100.1008.004510	**$125.00**	BLANKET ORDER FOR LAUNDRY EQUIPMENT SERVICE AND PARTS AT JAIL OCT 08 - SEP 09

		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	747848	01/12/09	01.0100.1008.004510	**$179.90**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	748546	01/14/09	01.0100.1008.004510	**$55.96**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	80653	01/09/09	01.0100.1008.004500	**$191.31**	PO 114566, INSPECTION SERV, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	80654	01/09/09	01.0100.1008.004500	**$362.23**	PO 114566, INSPECTION SERV, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	80656	01/09/09	01.0100.1008.004500	**$259.16**	PO 114566, INSPECTION SERV, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	80677	12/29/08	01.0100.1008.004500	**$202.50**	PO 114566, FIELD LABOR, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9814562980	01/09/09	01.0100.1008.004510	**$92.05**	PO 115857, WHEEL CASTERS, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JAN 09/3397	01/23/09	01.0100.1008.004430	**$58,596.50**	A#313-1215-01, DEC 17/08-JAN 16/09, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JAN 09/5416	01/23/09	01.0100.1008.004430	**$140.25**	A#313-1216-00, DEC 17/08-JAN 16/09, JAIL
							Total Dept.: 73,216.55	
	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	36308	01/05/09	01.0100.1009.004510	**$878.85**	PO 113890, PRESSURE SWITCH, REFRIGEANT 22, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 09/16374	01/23/09	01.0100.1009.004430	**$222.00**	A#313-1195-00, DEC 17/08-JAN 16/09, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 09/5537	01/23/09	01.0100.1009.004430	**$15,488.43**	A#313-1210-02, DEC 17/08-JAN 16/09, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 09/8624	01/23/09	01.0100.1009.004430	**$12,798.61**	A#313-1212-01, DEC 17/08-JAN 16/09, CRIM JUST CNTR
							Total Dept.: 29,387.89	
	1015	EMS STATION-TAYLOR	GRAINGER	9815781191	01/12/09	01.0100.1015.004510	**$51.24**	PO 115857, CORD GRIP, EMS#42
		EMS STATION-TAYLOR	CITY OF TAYLOR	JAN 09/295	01/29/09	01.0100.1015.004430	**$70.96**	A#18-1070-01, NOV 28/08-DEC 28/08, EMS#42
							Total Dept.: 122.20	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	JAN 09/65340	01/23/09	01.0100.1019.004430	**$431.53**	A#012-0305-02, DEC 17/08-JAN 16/09, EMS HQT
							Total Dept.: 431.53	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	JAN 09/95499	01/23/09	01.0100.1020.004430	**$347.39**	A#012-0304-01, DEC 17/08-JAN 16/09, EMS ADM/911 ADD
							Total Dept.: 347.39	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	2254105-2161-4	02/01/09	01.0100.1032.004430	**$481.93**	A#161-1421582-2161-4, CP ANX
							Total Dept.: 481.93	
	1033	NEW TAYLOR ANNEX	CITY OF TAYLOR	JAN 09/14792	01/29/09	01.0100.1033.004430	**$29.39**	A#04-0456-01, NOV 27/08-DEC 27/08, TAY ANX
		NEW TAYLOR ANNEX	CITY OF TAYLOR	JAN 09/7912	01/29/09	01.0100.1033.004430	**$198.25**	A#04-0455-01, NOV 27/08-DEC 27/08, TAY ANX
							Total Dept.: 227.64	
	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	JAN 09/786	01/29/09	01.0100.1034.004430	**$55.71**	A#25-0330-01, NOV 27/08-DEC 27/08, EMS#41
							Total Dept.: 55.71	
	1037	EMS STATION-LEANDER	CITY OF LEANDER	JAN 09/478370	01/31/09	01.0100.1037.004430	**$73.75**	A#05-0372-00, DEC 09/08-JAN 10/09, EMS#23

							Total Dept.: 73.75	
	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	599869	01/13/09	01.0100.1042.004990	**$345.00**	GREASE TRAP SERVICE AT CENTRAL TEXAS TREATMENT CENTER $345.00 PER SERVICE @ 4 TIMES PER YEAR
							Total Dept.: 345.00	
	1043	INNERLOOP ANNEX	SIMPLEX GRINNELL	72624554	12/23/08	01.0100.1043.004500	**$1,272.61**	PO 113883, ALARM & DETECTION TEST, INNER LOOP
		INNERLOOP ANNEX	SIMPLEX GRINNELL	72624555	12/23/08	01.0100.1043.004500	**$299.26**	PO 113883, SPRINKLER TEST, INNER LOOP
							Total Dept.: 1,571.87	
	1044	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	JAN 09/203	01/29/09	01.0100.1044.004430	**$50.33**	A#25-0320-01, NOV 27/08-DEC 27/08, CONST#4
							Total Dept.: 50.33	
	1045	JUVENILE FACILITY	SIMPLEX GRINNELL	64225485	01/07/09	01.0100.1045.004510	**$480.00**	REPLACE 6 WATER GAUGES AT JJC PER ATTACHED PROPOSAL
							Total Dept.: 480.00	
	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JAN 09/450	01/29/09	01.0100.1048.004430	**$99.74**	A#04-0260-02, NOV 27/08-DEC 27/08, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	JAN 09/4985	01/29/09	01.0100.1048.004430	**$109.49**	A#04-0261-00, NOV 27/08-DEC 27/08, JP#4
							Total Dept.: 209.23	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JAN 09/56830	01/23/09	01.0100.1054.004430	**$528.57**	A#314-0570-06, DEC 17/08-JAN 16/09, EMERG SERV
							Total Dept.: 528.57	
	1055	MENTAL HEALTH BUILDING	CITY OF GEORGETOWN	JAN 09/62667	01/23/09	01.0100.1055.004430	**$453.47**	A#006-0620-03, DEC 17/08-JAN 16/09, MENTAL HEALTH BLDG
							Total Dept.: 453.47	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	JAN 09/200	01/23/09	01.0100.1056.004430	**$188.92**	A#006-0605-03, DEC 17/08-JAN 16/09, BLUE STORAGE
							Total Dept.: 188.92	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	JAN 09/10886	01/23/09	01.0100.1057.004430	**$142.26**	A#006-0615-04, DEC 17/08-JAN 16/09, BROWN STORAGE
							Total Dept.: 142.26	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	JAN 09/1163	01/23/09	01.0100.1058.004430	**$14.11**	A#006-0596-01, DEC 17/08-JAN 16/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JAN 09/2305	01/23/09	01.0100.1058.004430	**$12.00**	A#006-0585-06, DEC 17/08-JAN 16/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JAN 09/404	01/23/09	01.0100.1058.004430	**$56.75**	A#006-0586-01, DEC 17/08-JAN 16/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JAN 09/9396	01/23/09	01.0100.1058.004430	**$62.24**	A#006-0590-07, DEC 17/08-JAN 16/09, SKINNER BLDG
							Total Dept.: 145.10	
	1059	COMM PCT 3	D A WARDEN CO, INC	31702	01/16/09	01.0100.1059.004510	**$68.37**	PO 113802, DUCT WORK, PCT#3
							Total Dept.: 68.37	
	2007	PATROL DIVISION	LINDSEY MARQUIS	01/13/09	01/13/09	01.0100.2007.004232	**$100.00**	JAN 11-13/09, EXP REIMB, SHF
		PATROL DIVISION	LYNN NORVELL		01/13/09	01.0100.2007.004232	**$100.00**	JAN 11-13/09, EXP REIMB, SHF
		PATROL DIVISION	BRIAN JOHNS	01/16/09	01/16/09	01.0100.2007.004232	**$100.00**	JAN 11-13/09, EXP REIMB, SHF
		PATROL DIVISION	TROY BROGDEN		01/16/09	01.0100.2007.004232	**$100.00**	JAN 11-13/09, EXP REIMB, SHF
		PATROL DIVISION	REBEKHA MONTIE	01/20/09	01/20/09	01.0100.2007.004232	**$220.00**	JAN 4-9/09, EXP REIMB, SHF
		PATROL DIVISION	SUNSHINE HOFF		01/20/09	01.0100.2007.004232	**$220.00**	JAN 4-9/09, EXP REIMB, SHF
		PATROL DIVISION	BARTON VANA	01/26/09	01/26/09	01.0100.2007.004232	**$100.00**	JAN 11-13/09, EXP REIMB, SHF
		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	113388	01/08/09	01.0100.2007.004232	**$495.00**	KINESIC INTERVIEW I & II JAN 26-30 IN BEAUMONT FOR: ROBERT KEE REGISTERED ON LINE-MAIL P.O.

		PATROL DIVISION	DARE CATALOG	14930	01/07/09	01.0100.2007.004052	**$979.00**	ENGLISH ELEM WORKBOOK HUBBARD/NEWSOM-PATROL
					01/07/09	01.0100.2007.004052	**$246.24**	HOLOGRAPHIC PENCIL
					01/07/09	01.0100.2007.004052	**$26.73**	PO 115842, WORKBKS, PENSCILS, SHF
					01/07/09	01.0100.2007.004052	**$101.48**	SHIPPING
					01/07/09	01.0100.2007.004052	**$200.00**	VINYL PENCIL POUCH ONLY
		PATROL DIVISION	TEE'S PLUS	292306	01/16/09	01.0100.2007.004052	**$255.00**	6" RULER 250 PER PACKD HUBBARD/NEWSOM-PATROL 512-943-5270
					01/16/09	01.0100.2007.004052	**$80.00**	BOOK MARKERS 500 PER PACK
					01/16/09	01.0100.2007.004052	**$316.80**	CAMO PENCIL
					01/16/09	01.0100.2007.004052	**$450.00**	DARE MEDALLION
					01/16/09	01.0100.2007.004052	**$230.40**	FLAG PENCIL
					01/16/09	01.0100.2007.004052	**$259.20**	HOLOGRAPHIC PENCILS
					01/16/09	01.0100.2007.004052	**$825.00**	PENCIL SHARPENERS
					01/16/09	01.0100.2007.004052	**$276.00**	ROUND NEON ERASERS
					01/16/09	01.0100.2007.004052	**$490.00**	RULER OF PRESIDENTS 100 PER PAK
					01/16/09	01.0100.2007.004052	**$189.36**	SHIPPING
		PATROL DIVISION	OFFICE DEPOT, INC	459087145	01/19/09	01.0100.2007.003100	**-$3.02**	PO 108794, RTN CD'S, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	459693511	01/19/09	01.0100.2007.003100	**$23.99**	2000 PLUS SELF-INKING MEDIUM RECTANGLE CLEAR TOP STAMP, 1 1/4" X 2 3/4" IMPRESSION CUSTOM PRODUCT FOR DEPOSIT ONLY (SMALL PRINT) WILLIAMSON COUNTY SHERIFF'S OFFICE (MEDIUM PRINT)
		PATROL DIVISION	DRIVERS LICENSE GUIDE CO	554302	01/31/09	01.0100.2007.003011	**$700.00**	docutector software subscription Service date is for 12-Months Hubbard/Newsom/Patrol 943-5270
		PATROL DIVISION	HIGHWAY INTERDICTION TRAINING SPECIALISTS	623	01/15/09	01.0100.2007.004232	**$1,500.00**	ADVANCED ROADSIDE INTERVIEW TECHNIQUES FOR PATROL ON JAN 12-13, 2009 IN SAN ANTONIO FOR: LINDSEY MARQUIS SCOTT ZION TROY BROGDEN BARTON VANA BRIAN JOHNS LYNN NORVELL MAIL PO 512-943-1352
		PATROL DIVISION	TRAVIS CTY CLERK	97269	01/16/09	01.0100.2007.004703	**$390.00**	MATTHEW MIHALEC, CP, SHF

		PATROL DIVISION	TRAVIS CTY CLERK	97269A	01/20/09	01.0100.2007.004703	**$365.00**	MATTHEW MIHALEC, MP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	97280	01/16/09	01.0100.2007.004703	**$390.00**	STACEY BRUNTY, CP, SHF
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	JAN 09;SHF	01/26/09	01.0100.2007.004623	**$48.58**	A#001 8630 400021501, FEB 1-28/09, PATROL/SHF
							Total Dept.: 9,774.76	
	2008	CRIMINAL INVESTIGATION DIVISION	RON SMITH & ASSOCIATES	11909	01/19/09	01.0100.2008.004232	**$400.00**	ADVANCED PALM PRINT TECHNIQUES IN AUSTIN FEB 4-6, 2009 FOR: JANET BORING MAIL PO/REGISTERED VIA FAX
		CRIMINAL INVESTIGATION DIVISION	PACKAGING HORIZONS CORP	133616	01/08/09	01.0100.2008.003530	**$112.00**	ANTISTATIC EVIDENCE & CHAIN OF CUSTODY BAGS 8 X 11 100 BAGS/ROLL, 1 ROLL/CASE
					01/08/09	01.0100.2008.003530	**$74.00**	CLEAR EVIDENCE AND CHAIN OF CUSTODY BAGS 12 X 18 250 BAGS/ROLL, 1 ROLL/CASE PBRAUN/RBLAKE/943-1313
					01/08/09	01.0100.2008.003530	**$45.00**	CLEAR EVIDENCE AND CHAIN OF CUSTODY BAGS 9 X 12 250 BAGS/ROLL, 1 ROLL/CASE PBRAUN/RBLAKE/943-1313
					01/08/09	01.0100.2008.003530	**$24.20**	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	194165	01/15/09	01.0100.2008.003530	**$19.50**	1 OZ PEPPERMINT OIL
					01/15/09	01.0100.2008.003530	**$31.50**	24" X 720' BROWN KRAFT PAPER ROLLS PBRAUN/RBLAKE/943-1313
					01/15/09	01.0100.2008.003530	**$19.95**	3" DISPENSER
					01/15/09	01.0100.2008.003530	**$17.25**	GLASSINE ENVELOPE 100
					01/15/09	01.0100.2008.003530	**$99.50**	RED W/BLACK IMPRINT SEALING TAPE
					01/15/09	01.0100.2008.003530	**$139.50**	RED W/WHITE STRIPE ZIPR-WELD EVIDENCE TAPE
					01/15/09	01.0100.2008.003530	**$37.50**	SHIPPING
					01/15/09	01.0100.2008.003530	**$129.50**	WHITE W/BLUE IMPRINT 3" SEALING TAPE
		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24817250	01/15/09	01.0100.2008.004350	**$139.75**	BUSINESS CARDS 250/BOX HANCOCK, HICKS, JENNIFER, GOMEZ, DE LA VEGA, HUGHEY, KNUTSON, JORDAN, HAWKINS, MAREK SHANKS, ASHLEY,GEE PBRAUN/RBLAKE/943-1313

		CRIMINAL INVESTIGATION DIVISION	EVIDENT INC	45052A	01/21/09	01.0100.2008.003530	**$285.00**	BLUESTAR FORENSIC TABLETS EIGHT APPLICATIONS/PKG
					01/21/09	01.0100.2008.003530	**$40.50**	CYANO-SHOT 12/PKG PBRAUN/RBLAKE/943-1313
					01/21/09	01.0100.2008.003530	**$24.00**	ROUNDED DISPOSABLE SCALPELS #10 10/PKG
					01/21/09	01.0100.2008.003530	**$18.00**	SHIPPING
					01/21/09	01.0100.2008.003530	**$48.00**	TYVEK SHOE COVERS 10 PAIR/PKG
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	859639	01/15/09	01.0100.2008.003321	**$18.25**	1ST QUARTER BLANKET ORDER FILM PROCESSING PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	TEXAS POLICE ASSOCIATION	MAR 09;HUGHEY	01/26/09	01.0100.2008.004232	**$695.00**	LAW ENFORCEMENT ADMINISTRATORS CONF MARCH 1-6 IN BANDERA FOR: WILLIAM HUGHEY >>MAIL FEE CHECK<<
							Total Dept.: 2,417.90	
	2009	SUPPORT SERVICES DIVISION	GONZALO VIVAS	01/16/09	01/16/09	01.0100.2009.004232	**$60.00**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	BEN LANIER	01/21/09	01/21/09	01.0100.2009.004232	**$157.75**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	BRANDON SCHAEFER		01/21/09	01.0100.2009.004232	**$60.00**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	BRIAN CONNOLLY		01/21/09	01.0100.2009.004232	**$60.00**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	CARLOS RODRIGUEZ		01/21/09	01.0100.2009.004232	**$276.55**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	CHAD LAWRENCE		01/21/09	01.0100.2009.004232	**$157.75**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	DERRICK DUTTON		01/21/09	01.0100.2009.004232	**$60.00**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	FRANCESCO J SAENZ		01/21/09	01.0100.2009.004232	**$60.00**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	FRED STIFFLEMIER		01/21/09	01.0100.2009.004232	**$108.87**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	JAMES WILLIBY		01/21/09	01.0100.2009.004232	**$60.00**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	JEROD MORRIS		01/21/09	01.0100.2009.004232	**$60.00**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	JOHNATHAN KIDWELL		01/21/09	01.0100.2009.004232	**$60.00**	JAN 8-9/09, EXP REIMB, SHF

		SUPPORT SERVICES DIVISION	JORIAN GUINN		01/21/09	01.0100.2009.004232	**$60.00**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	MICHAEL A SILGUERO		01/21/09	01.0100.2009.004232	**$157.75**	JAN 8-9/09, EXP RIEMB, SHF
		SUPPORT SERVICES DIVISION	RANDY LEE ROBERTS		01/21/09	01.0100.2009.004232	**$157.75**	JAN 8-9/09, EXP RIEMB, SHF
		SUPPORT SERVICES DIVISION	REED FRY		01/21/09	01.0100.2009.004232	**$276.55**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	WILLIAM TIPTON		01/21/09	01.0100.2009.004232	**$108.88**	JAN 8-9/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10057	12/06/08	01.0100.2009.004715	**$125.00**	98 MAZDA PROTEGE, BLUE, SHF
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	115448A	01/01/09	01.0100.2009.004541	**$268.00**	QRTLY CAR WASH FOR GTOWN DEC/JAN KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	16266588	01/26/09	01.0100.2009.003301	**$3,821.09**	FUELMAN QRTLY BLNKT JAN/FEB/MARCH 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	WHITESTONE TIRE CENTER, LLC	19	01/26/09	01.0100.2009.005700	**$150.00**	Auto Window Tint Door #4747 Hubbard/Thomas
		SUPPORT SERVICES DIVISION	ALL POINTS COMMUNICATIONS	27066	01/08/09	01.0100.2009.004541	**$465.00**	FOR JEROD MORRIS- SIREN & CONTROL; DECK LIGHTS; CHARGER; R/B STROBES PER QUOTE KAREN LOCK/SUPPORT 943-1352
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	34771	12/02/08	01.0100.2009.004715	**$125.00**	2001 HONDA CIVIC, SILVER, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	34790	12/08/08	01.0100.2009.004715	**$125.00**	2001 FORD RANGER, SILVER, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	34846	12/08/08	01.0100.2009.004715	**$125.00**	04 FORD EXPEDITION, SILVER, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	35055	12/15/08	01.0100.2009.004715	**$125.00**	ATM GRY, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	459012096	01/19/09	01.0100.2009.003100	**-$1.17**	PO 109534, RTN SCISSORS, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	460020236	01/19/09	01.0100.2009.003100	**-$1.56**	PO 109685, RTN SCISSORS, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	460117737	01/19/09	01.0100.2009.003100	**$14.20**	1 1/2 BLACK BINDER
					01/19/09	01.0100.2009.003100	**$8.82**	1 1/2" BINDER-WHITE
					01/19/09	01.0100.2009.003100	**$5.40**	1" BINDER- BLACK
					01/19/09	01.0100.2009.003100	**$18.00**	1" BINDER-WHITE
					01/19/09	01.0100.2009.003100	**$27.49**	13" WOOD ROUND CLOCK
					01/19/09	01.0100.2009.003100	**$8.90**	3" BLACK BINDER
					01/19/09	01.0100.2009.003100	**$15.36**	AA BATTERIES

					01/19/09	01.0100.2009.003100	**$7.44**	COPY STAMP
					01/19/09	01.0100.2009.003100	**$48.81**	DATE STAMP
					01/19/09	01.0100.2009.003100	**$8.20**	DIVIDERS-5 TAB
					01/19/09	01.0100.2009.003100	**$8.20**	DIVIDERS-8 TAB
					01/19/09	01.0100.2009.003100	**$156.00**	DVD+RW 15 PER SPINDLE
					01/19/09	01.0100.2009.003100	**$16.29**	HP 02
					01/19/09	01.0100.2009.003100	**$54.28**	HP 96 INK CARTRIDGE SEND PO TO LANETTE L SLATTER/F THOMAS-SUPPORT 512-943-1312
					01/19/09	01.0100.2009.003100	**$30.11**	HP 97 INK CARTRIDGE
					01/19/09	01.0100.2009.003100	**$17.84**	TIE WRAPS
					01/19/09	01.0100.2009.003100	**$20.64**	WALL POCKETS
					01/19/09	01.0100.2009.003100	**$65.88**	WHITE LABELS
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-JA09	01/13/09	01.0100.2009.004216	**$645.00**	BLANKET ORDER 12 MONTH LEASE POSTAGE METER/$645 PER MONTH 10-8/9-09-$7740 PER YEAR MODEL DV00/SN 0005689 ***MAIL CHECK TO VENDOR WITH ABOVE INFORMATION ON CHECK SLATTER/THOMAS-SUPPORT 5112-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-052-69330	01/15/09	01.0100.2009.004212	**$18.15**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-061-95053	01/22/09	01.0100.2009.004212	**$18.15**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	DEC 08;SHF	01/14/09	01.0100.2009.004541	**$80.00**	DEC - JAN CAR WASH FOR TAYLOR KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013JB	02/01/09	01.0100.2009.004209	**$367.26**	A#H4-208013, FEB 1-28/09, SUPPORT SVC/SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4214698JB	02/01/09	01.0100.2009.004209	**$97.17**	A#H4-214698, FEB 1-28/09, SUPPORT SVC/SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4219019JB	02/01/09	01.0100.2009.004209	**$55.96**	A#H4-219019, FEB 1-28/09, SUPPORT SVC/SHF
		SUPPORT SERVICES DIVISION	TEXAS ENGINEERING EXTENSION SERVICE	MAR 09;KIDWELL	01/26/09	01.0100.2009.004232	**$250.00**	RADAR INSTRUCTOR COURSE IN AUSTIN MARCH 9-13 FOR JOHNATHAN KIDWELL >>MAIL FEE CHECK<<
							Total Dept.: 9,331.76	

0200	0210	UNIFIED ROAD SYSTEM	WALLTECH OFFICE OUTLET	10310801	11/04/08	01.0200.0210.003005	**$500.00**	DELIVERY & INSTALLATION (1) @ $ 500.00 PER FOR ENGINEERING OFFICE **CHECK NEEDS TO BE CUT ON NEXT CHECK RUN & MAILED ** REQ: LISA POLMEYER
					11/04/08	01.0200.0210.003005	**$2,500.00**	MODULAR WORKSTATION (2) @ $ 1250.00 PER
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10636557	01/16/09	01.0200.0210.003552	**$326.25**	TRANSIT MIX CONCRETE 4.5 SACK MIX (40)YARDS @ $ 72.50 PER FOR HEADWALLS & EXTENTIONS ON CR 315 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107756479	01/09/09	01.0200.0210.003110	**$248.25**	BLANKET FOR ORGINAL OXGEN & ACETYLENE TANKS FOR CMF
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	12302769	01/05/09	01.0200.0210.003556	**$4,200.00**	AGGREGATE TYPE B GRADE 3 (350) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 372 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	176280	01/21/09	01.0200.0210.003551	**$116.09**	STANDARD FLEX BASE TYPE A GRADE 2CLASS 2 (CODE 115) 2,500 TONS @ $ 4.75 PER TON ON B-4 ZONE FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	176634	01/26/09	01.0200.0210.003551	**$228.14**	STANDARD FLEX BASE TYPE A GRADE 2CLASS 2 (CODE 115) 2,500 TONS @ $ 4.75 PER TON ON B-4 ZONE FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	TEXAS DEPT OF STATE HEALTH SERVICES	2008;60458	02/04/09	01.0200.0210.003900	**$50.00**	TIER TWO SUBMIT FILING FEE (1) @ $ 50.00 FOR PUBLIC EMPLOYER FACILITY **CUT & HOLD CHECK FOR LEE GARRETT TO MAIL IN W/ DATA *CHECK NEEDS TO MADE OUT TO TIER TWO CHEMICAL REPORTING PROGRAM ZZ109-180** REQ: LEE GARRETT
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	460007197	01/19/09	01.0200.0210.003100	**-$0.01**	PO 116069, SHOULDER REST FOR PHONE, URS
					01/19/09	01.0200.0210.003100	**$8.25**	SHOULDER REST FOR PHONE
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4847	12/15/08	01.0200.0210.003001	**$41.99**	SKILL HAND DRILL W/ ELECTRIC CORD 3/8" (1) @ $ 41.99 FOR REPLACEMENT OF SKILL HAND DRILL FOR GRANGER CREW REQ: DUANE DANEK
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5011722	01/13/09	01.0200.0210.003550	**$4,379.00**	HOT MIX COLD LAY BLACK BASE TYPE D (200) TONS @ $ 58.00 PER TON FOR LEVEL UPS ON CR 401,124,411 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5011783	01/14/09	01.0200.0210.003550	**$1,890.22**	HOT MIX COLD LAY BLACK BASE TYPE D (400) TONS @ $ 58.00 PER TON FOR LEVELUPS ON CR 374 REQ: ALAN SHIROCKY
					01/14/09	01.0200.0210.003550	**$3,111.12**	HOT MIX COLD LAY BLACK BASE TYPE D (200) TONS @ $ 58.00 PER TON FOR LEVEL UPS ON CR 401,124,411 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5011831	01/15/09	01.0200.0210.003550	**$3,803.64**	HOT MIX COLD LAY BLACK BASE TYPE D (400) TONS @ $ 58.00 PER TON FOR LEVELUPS ON CR 374 REQ: ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5011858	01/16/09	01.0200.0210.003550	**$5,853.36**	HOT MIX COLD LAY BLACK BASE TYPE D (400) TONS @ $ 58.00 PER TON FOR LEVELUPS ON CR 374 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67606	01/05/09	01.0200.0210.003556	**$2,980.56**	AGGREGATE TYPE B GRADE 3 (350) TONS @ $12.00 PER TON FOR SEAL COATING CR 241 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67610	01/06/09	01.0200.0210.003556	**$6,316.68**	AGGREGATE TYPE B GRADE 3 (550) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 234 REQ: JEFFREY IVEY
					01/06/09	01.0200.0210.003556	**-$130.68**	PO 115552, TYPE C AGG WA, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67611	01/06/09	01.0200.0210.003556	**$1,086.48**	AGGREGATE TYPE B GRADE 3 (350) TONS @ $12.00 PER TON FOR SEAL COATING CR 241 REQ: JEFFREY IVEY
					01/06/09	01.0200.0210.003556	**$174.72**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 118 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67613	01/07/09	01.0200.0210.003556	**$1,366.56**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 472 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67621	01/08/09	01.0200.0210.003556	**$275.88**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 472 REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67630	01/09/09	01.0200.0210.003556	**$1,944.72**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 472 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67638	01/12/09	01.0200.0210.003556	**$552.12**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 472 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67639	01/12/09	01.0200.0210.003556	**$848.88**	AGGREGATE TYPE B GRADE 3 (150) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 372 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67642	01/12/09	01.0200.0210.003556	**$283.32**	AGGREGATE TYPE B GRADE 3 (550) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 234 REQ: JEFFREY IVEY
					01/12/09	01.0200.0210.003556	**$273.12**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 118 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67651	01/13/09	01.0200.0210.003556	**$268.68**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 472 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CINTAS CORP	86528486	01/01/09	01.0200.0210.003311	**$99.89**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86534852	01/13/09	01.0200.0210.003311	**$41.35**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86535858	01/14/09	01.0200.0210.003311	**$211.33**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86538096	01/19/09	01.0200.0210.003311	**$59.04**	BLANKET FOR UNIFORM RENTAL & CLEANING
					01/19/09	01.0200.0210.003311	**-$4.30**	PO 115568, UNIFORMS, URS

		UNIFIED ROAD SYSTEM	CINTAS CORP	86540002	01/21/09	01.0200.0210.003311	**$194.83**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86540879	01/22/09	01.0200.0210.003311	**$114.84**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	92676	01/19/09	01.0200.0210.003553	**$148.00**	FREIGHT
					01/19/09	01.0200.0210.003553	**$206.00**	HS EZ BELT 4" 2 LANE 26" (4) @ $ 51.90 PER FOR ITEMS FOR RESTOCK IN SIGN SHOP REQ: RONALD ROBERTS SR.
					01/19/09	01.0200.0210.003553	**$340.00**	MASTIC TAPE (20) @ $ 17.00 PER
		UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	9A0013250311	01/16/09	01.0200.0210.003905	**$60.38**	BLANKET FOR BOTTLE WATER @CMF
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9A86588A	01/16/09	01.0200.0210.003550	**$13,163.95**	HFRS-2P (30,000) GALLONS @ $ 3.5334 PER GALLON FOR SEAL COATING WHITE TAIL SUB DIVISION ,PATRICA,BUCK BEND, MULE DEER,AXIS DEER,BUCK LN., DOE RUN, ANTLER DR.,DEER DRAW REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JAN 09/15585	01/26/09	01.0200.0210.004530	**$52.23**	A#5935764-0, DEC 17/08-JAN 21/09, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JAN 09/1595	01/29/09	01.0200.0210.004430	**$64.99**	A#22-0160-01, NOV 27/08-DEC 27/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JAN 09/178740	01/26/09	01.0200.0210.004530	**$341.73**	A#5935384-7, DEC 19/08-JAN 21/09, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JAN 09/27431	01/26/09	01.0200.0210.004530	**$16.23**	A#5935372-2, DEC 17/08-JAN 21/09, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JAN 09/35414	01/26/09	01.0200.0210.004530	**$79.17**	A#5935395-3, DEC 17/08-JAN 21/09, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JAN 09/39163	01/26/09	01.0200.0210.004530	**$108.63**	A#5935789-7, DEC 17/08-JAN 21/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	JAN 09/4181600	02/05/09	01.0200.0210.004430	**$99.95**	A#0628-1000, DEC 26/08-JAN 29/09, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 09/72235	01/22/09	01.0200.0210.004430	**$117.10**	A#0088-5616-00, DEC 23/08-JAN 22/09, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JAN 09/74746	01/26/09	01.0200.0210.004530	**$205.17**	A#5940548-0, DEC 17/08-JAN 21/09, URS

		UNIFIED ROAD SYSTEM	TEXAS ENGINEERING EXTENSION SERVICE	KS7151486	01/16/09	01.0200.0210.004232	**$2,962.00**	HEP265 LOADER / DUMP TRUCK OPERATOR COURSE @ $ 2962.00 FOR JAN.8-9 2009 FOR 12 EMPLOYEES SEE ATTACHED AGREEMENT & EMPLOYEE LIST REQ: LEE GARRETT
							Total Dept.: 62,179.85	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	01/28/09	01/28/09	01.0340.0340.004907	**$1,950.00**	JAN 28/09, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		01/28/09	01.0340.0340.004907	**$3,750.00**	JAN 28/09, CCS PROGRAM UNINSURED
							Total Dept.: 5,700.00	
0355	0355	COURT REPORTER SERVICE	ATHENA TURK	009-006	01/22/09	01.0355.0355.004135	**$110.00**	JAN 22/09, HALF DAY, 368TH
							Total Dept.: 110.00	
0375	0375	ELECTION SVS CONTRACT	HELEN B ROSS	01/15/09	01/15/09	01.0375.0375.004231	**$11.00**	OCT 31/08, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	CRISTINA LABBATE	10/31/08	10/31/08	01.0375.0375.001150	**$87.50**	ELECTION WORKER
							Total Dept.: 98.50	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071113164	01/08/09	01.0390.0390.004100	**$83.00**	A#1102948, SHREDDING FOR ELECTIONS
							Total Dept.: 83.00	
0410	0411	DRUG SEIZURE-JUSTICE	SPRINT	JAN 09;SHF	01/20/09	01.0410.0411.004209	**$53.38**	A#266181817, DEC 17/08-JAN 16/09, SHF DRUG SEIZURE
							Total Dept.: 53.38	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	396336	12/29/08	01.0507.0507.003001	**$9.17**	24" Wire Puller original price $34.17 minus $25.00
					12/29/08	01.0507.0507.003001	**$185.97**	3/8" Cordless Drill Kit original price $210.97 minus $25.00 discount
					12/29/08	01.0507.0507.003001	**$104.68**	Coaxial Cable Crimp Kit original price $129.68 minus $25 discount
					12/29/08	01.0507.0507.003001	**$103.19**	Cordless Screwdriver Kit original price $128.19 minus $25 discount
					12/29/08	01.0507.0507.003001	**-$0.82**	PO 115759,DRILL DRIVER, SCREWDRIVER KIT, WC RADIO
					12/29/08	01.0507.0507.003001	**$16.00**	Shipping charges
		WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	9120857T	01/20/09	01.0507.0507.004430	**$303.70**	A#PJQ5000, TI SERV, DEC 08, WC RADIO
							Total Dept.: 721.89	
0545	0545	ANIMAL SERVICES	ILSE M BLACK	01/15/09	01/15/09	01.0545.0545.004100	**$420.00**	SPAY & NEUTER PROCEDURES
		ANIMAL SERVICES	ILSE M BLACK	01/20/09	01/20/09	01.0545.0545.004100	**$350.00**	SPAY & NEUTER PROCEDURES
		ANIMAL SERVICES	ILSE M BLACK	01/21/09	01/21/09	01.0545.0545.004100	**$525.00**	SPAY & NEUTER PROCEDURES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM		01/21/09	01.0545.0545.004100	**$350.00**	SPAY AND NEUTER VET SERVICES
		ANIMAL SERVICES	ILSE M BLACK	01/22/09	01/22/09	01.0545.0545.004100	**$237.50**	SPAY & NEUTER PROCEDURES
					01/22/09	01.0545.0545.004100	**$200.00**	VETERINARY PROCEDURES

		ANIMAL SERVICES	MED VET INTERNATIONAL	102571-1-1	01/13/09	01.0545.0545.004968	**$118.00**	CAT CARRIER, CARDBOARD, 12/PK, PET-C
					01/13/09	01.0545.0545.004975	**$215.00**	BORDETELLA, INTRANASAL VACCINE, 25 DOSE TRY, RXV-BORD-SP1
					01/13/09	01.0545.0545.004975	**$250.00**	DA2PP VACCINE, 25DOSE/TRY, RXV-DAPPL-SP1
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	10920-1072-5	01/16/09	01.0545.0545.004976	**$81.32**	A#472-0000435-1072-6, JAN 1-15/09, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	117156	01/14/09	01.0545.0545.003670	**$0.00**	A#76548, MARLEY, MEDICAL, ANML SVCS
					01/14/09	01.0545.0545.003670	**$60.00**	HEARTWORM TREATMENT FOR DOGS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	117331	01/15/09	01.0545.0545.003670	**$0.00**	A#76548, PENELOPE (AKA NEBBLES), MEDICAL, ANML SVCS
					01/15/09	01.0545.0545.003670	**$142.00**	HEARTWORM TREATMENT FOR DOGS
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200665762	01/13/09	01.0545.0545.004975	**$371.25**	FELINE, FIV/FELV, SNAP, 30/KIT, 106010
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	201566	01/16/09	01.0545.0545.003200	**$2.75**	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214447160	01/14/09	01.0545.0545.004968	**$358.75**	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214447214	01/14/09	01.0545.0545.004968	**$43.92**	CANNED, CANINE ADULT, CHICKEN, 7037
					01/14/09	01.0545.0545.004968	**$79.80**	CANNED, CANINE, PUPPY, CHICKEN, 7036
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214447215	01/14/09	01.0545.0545.004968	**$63.84**	CANNED PUPPY FOOD, CHICKEN, CASE, 12/130Z, 7036
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214447216	01/14/09	01.0545.0545.004968	**$43.92**	CANNED CANINE ADULT DOG FOOD, 7037
					01/14/09	01.0545.0545.004968	**$47.88**	CANNED CANINE PUPPY FOOD, 7036
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214475193	01/21/09	01.0545.0545.004968	**$358.75**	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	21909	01/13/09	01.0545.0545.003100	**$27.90**	INK CARTRIDGE, INKJET, HP96, HEWC8767WN
					01/13/09	01.0545.0545.003100	**$64.80**	INK CARTRIDGE,INKJET, HP97, HEWC9363WN
					01/13/09	01.0545.0545.003100	**$16.19**	LAMINATE, LETTER POUCH, 50/BX
					01/13/09	01.0545.0545.003100	**$11.69**	TAPE, REFILL ROLLS, 6PK, MMM810-6PK
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	23469	12/29/08	01.0545.0545.004621	**$104.34**	S#A3065866, JAN 09, ANML SVCS
		ANIMAL SERVICES	TW MEDICAL	299652	01/13/09	01.0545.0545.004975	**$592.50**	SOLO STEP CANINE HW TEST, 25/KIT, HS-902201
		ANIMAL SERVICES	RAYMOND H JACKSON	35681-47	01/14/09	01.0545.0545.004100	**$116.00**	CLIPPER BLADE AND SCISSOR SHARPENING
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	365034	01/22/09	01.0545.0545.003318	**$42.92**	DAWN LIQ D/W DETERGENT, CASE, DAWN1
					01/22/09	01.0545.0545.003318	**$2.80**	SHIPPING
					01/22/09	01.0545.0545.003318	**$36.20**	STAINLESS STEEL CLEANER, SPARTAN, SPARSTSTEEL
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D769927	01/12/09	01.0545.0545.003200	**$33.15**	SURGICAL GLUE, 2ML, 031477
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D782891	01/13/09	01.0545.0545.003200	**$39.78**	SURGICAL GLUE, 2ML, 031477
					01/13/09	01.0545.0545.003200	**$42.00**	SYRINGE, 3CC, W/NEEDLE, LL, 22X1, NIPRO, 029487
					01/13/09	01.0545.0545.004968	**$25.89**	OATMEAL AND APPLE, PET SHAMPOO, 1GAL, 019907
					01/13/09	01.0545.0545.004975	**$28.41**	CEPHALEXIN, 250MG, 500CT, 033157

					01/13/09	01.0545.0545.004975	**$33.53**	CEPHALEXIN, 500MG, 500CT, 033159
					01/13/09	01.0545.0545.004975	**$20.68**	DOXYCYCLINE, 100MG, 500CT, 005197
					01/13/09	01.0545.0545.004975	**$51.96**	EQVALIN, 1%, 100ML, 003658
					01/13/09	01.0545.0545.004975	**$6.88**	NEEDLES, 18GA, NIPRO, 029470
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D866027	01/23/09	01.0545.0545.004975	**$5.26**	NEEDLES, 20GA, 1X1, 1/2, 100/BX, 029475
							Total Dept.: 5,622.56	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TRANSIT MIX	10634831	01/09/09	01.0777.0200.009999	**$181.25**	TRANSIT MIX CONCRETE 4.5 SACK MIX (15) @ $ 72.50 PER FOR CR 313 SPECIAL PROJECT REQ: ROBERT FAILS
		RD AND BRIDGE SPECIAL PROJECTS	B & L PORTABLE TOILETS	115162	01/15/09	01.0777.0200.009999	**$80.00**	PORTABLE TOILET RENTAL (6) MONTHS @ $ 80.00 PER FOR SPECIAL PROJECT URS 313 WEST REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	SONTERRA MUD	JAN 09/485	01/29/09	01.0777.0200.009999	**$113.75**	A#2-02-00007-00, CR 313 & I-35 CONNECTION, WATER
							Total Dept.: 375.00	
	0211	COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1007	01/12/09	01.0777.0211.009999	**$11,917.76**	WORK AUTH#1, DEC 1/08-JAN 2/09, ROAD BOND & PASS THRU PROGRAMS
		COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-077	01/07/09	01.0777.0211.009999	**$2,205.00**	PROJ #11832.11-ROAD BOND PROG WA#11, RM 620, THRU DEC 20/08
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30934	01/11/09	01.0777.0211.009999	**$132.00**	FILE #9280-1, GENERAL
		COMMISSIONER PCT 1	MARTIN & SALINAS	9010001	01/15/09	01.0777.0211.009999	**$287.00**	WA #1, OVERALL PROGRAM DEVELOPMENT, PUBLIC INVOLVEMENT/OUTREACH
		COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-12.0P8	12/30/08	01.0777.0211.009999	**$24,123.80**	WC.155, DEC 08 ACTIVITY, ROAD BOND PROGRAM MGMT
							Total Dept.: 38,665.56	
	0212	COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1007	01/12/09	01.0777.0212.009999	**$8,938.32**	WORK AUTH#1, DEC 1/08-JAN 2/09, ROAD BOND & PASS THRU PROGRAMS
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30934	01/11/09	01.0777.0212.009999	**$33.00**	FILE #9280-1, GENERAL
		COMMISSIONER PCT 2	MARTIN & SALINAS	9010001	01/15/09	01.0777.0212.009999	**$71.75**	WA #1, OVERALL PROGRAM DEVELOPMENT, PUBLIC INVOLVEMENT/OUTREACH
		COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-12.0P8	12/30/08	01.0777.0212.009999	**$6,030.95**	WC.155, DEC 08 ACTIVITY, ROAD BOND PROGRAM MGMT
							Total Dept.: 15,074.02	
	0213	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	01/08/09	01/08/09	01.0777.0213.009999	**$15,469.37**	RELOCATION OF WATER SYSTEM IMPROVEMENTS, WILLIAMS DR PROJECT, CHISHOLM TRAIL S.U.D. & WILCO, WILLIAMS DR (FM 2338)

		COMMISSIONER PCT 3	HAYNIE CONSULTING, INC	081240	12/31/08	01.0777.0213.009999	**$2,593.75**	JOB# 497-0805, WA#1, SUPP AGRMT #3, CR 175, SURVEY/CONSTR PLANS
		COMMISSIONER PCT 3	HAYNIE CONSULTING, INC	081241	12/31/08	01.0777.0213.009999	**$4,365.00**	JOB #497-0804 & 497-0806, WA#1, SUPP AGRMT #3, CR 175, SURVEY/CONSTR PLANS
		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1007	01/12/09	01.0777.0213.009999	**$11,917.71**	WORK AUTH#1, DEC 1/08-JAN 2/09, ROAD BOND & PASS THRU PROGRAMS
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	11/26/08	11/26/08	01.0777.0213.009999	**$23,364.96**	WATERLINE RELOCATIONS ON WILLIAMS DR (FM 2338)
		COMMISSIONER PCT 3	HNTB CORPORATION	212-45026-DS-009	01/23/09	01.0777.0213.009999	**$55,913.07**	IH-35 NORTHBOUND FRONTAGE RD, PART 2-FM 2243 TO SH- 29, WA#9, DEC 13/08-JAN 16/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	228224	12/31/08	01.0777.0213.009999	**$12,251.11**	PROJ #01909-001-06, RM 2338, CEDAR BREAKS TO FM 3405, THRU DEC 28/08,WORK AUTH #15
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30934	01/11/09	01.0777.0213.009999	**$198.00**	FILE #9280-1, GENERAL
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30935	01/11/09	01.0777.0213.009999	**$3,140.00**	FILE #9280-20, IH-35 FRONTAGE ROADS (SH 29-FM 2243)
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30936	01/11/09	01.0777.0213.009999	**$69.00**	FILE #9280-5, PARMER LANE IMPROVEMENTS
		COMMISSIONER PCT 3	MARTIN & SALINAS	9010001	01/15/09	01.0777.0213.009999	**$430.50**	WA #1, OVERALL PROGRAM DEVELOPMENT, PUBLIC INVOLVEMENT/OUTREACH
		COMMISSIONER PCT 3	MARTIN & SALINAS	9010005	01/15/09	01.0777.0213.009999	**$2,980.33**	WA #5, PUBLIC INVOLVEMENT SVCS FOR PCT#3
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	993166	01/27/09	01.0777.0213.009999	**$11,103.40**	PROJ#21120, CTY RD 104-PHASE 2, WA#4
		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-12.0P8	12/30/08	01.0777.0213.009999	**$36,185.69**	WC.155, DEC 08 ACTIVITY, ROAD BOND PROGRAM MGMT
							Total Dept.: 179,981.89	
	0214	COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1007	01/12/09	01.0777.0214.009999	**$14,897.20**	WORK AUTH#1, DEC 1/08-JAN 2/09, ROAD BOND & PASS THRU PROGRAMS
		COMMISSIONER PCT 4	SURVEYING & MAPPING, INC	21521	07/03/08	01.0777.0214.009999	**$128.50**	C#1007027095, CID#WC08, O#20000201, JUN 08, 10006 ROW SURVEYS
		COMMISSIONER PCT 4	CARTER & BURGESS, INC	22-5000271	01/19/09	01.0777.0214.009999	**$2,137.25**	PROJ #050924.001, WA#1, NOV 22/08-JAN 2/09, CHANDLER ROAD
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30934	01/11/09	01.0777.0214.009999	**$165.00**	FILE #9280-1, GENERAL
		COMMISSIONER PCT 4	S D KALLMAN, LP	3425	12/31/08	01.0777.0214.009999	**$31,276.71**	C#393, ARTERIAL "A" PHASE 1, P-150 REF. #377
		COMMISSIONER PCT 4	S D KALLMAN, LP	3426	12/31/08	01.0777.0214.009999	**$2,808.75**	CHANDLER RD, PHASE IIIA, C#393
		COMMISSIONER PCT 4	MARTIN & SALINAS	9010001	01/15/09	01.0777.0214.009999	**$358.75**	WA #1, OVERALL PROGRAM DEVELOPMENT, PUBLIC INVOLVEMENT/OUTREACH
		COMMISSIONER PCT 4	UNION PACIFIC RAILROAD COMPANY	979809	12/26/08	01.0777.0214.009999	**$826.58**	C#WO98383, JOB #002, FLAGGING FOR GEO-TECH TAYLOR YARD DRAINAGE, NOV 08
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-12.0P8	12/30/08	01.0777.0214.009999	**$30,154.68**	WC.155, DEC 08 ACTIVITY, ROAD BOND PROGRAM MGMT

							Total Dept.: 82,753.42	
	0401	COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	01-9003	01/05/09	01.0777.0401.009999	**$8,622.50**	PROJ #WIL01-01, WA #1, SVCS NOV 26-DEC 25/08, US 183 AT FM 3405 TRAFFIC SIGNAL
		COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	01-9004	01/05/09	01.0777.0401.009999	**$20,264.50**	PROJ #WIL01-02, WA#2, US 183 AT FM 3405 LEFT TURN LANE
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1007	01/12/09	01.0777.0401.009999	**$46,266.61**	WORK AUTH#1, DEC 1/08-JAN 2/09, ROAD BOND & PASS THRU PROGRAMS
		COMMISSIONERS COURT	PBS & J, INC	1031019	01/13/09	01.0777.0401.009999	**$2,334.96**	PROJ #044192600, DEC 08, WILL CO PASS THROUGH SH 29 & I-35
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	14	01/08/09	01.0777.0401.009999	**$17,139.25**	C#WIL07091.03, SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD RD, WA#3, DEC 08
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC		01/19/09	01.0777.0401.009999	**$1,350.06**	PROJ #140-10235-000, WA#1, NOV 29-DEC 26/08, US HWY 79-FM 1063 TO MILAM CTY LINE
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790108	01/16/09	01.0777.0401.009999	**$4,984.76**	PROJ#18007901, WA#1, US 79 SECTION 5A & 5B PASS THROUGH CONSTRUCTION MGMT
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790207	01/16/09	01.0777.0401.009999	**$69,565.67**	PROJ #18007902, WA#2, US 79 SECTION 5A & 5B PASS THRU CONSTRUCTION MGMT
		COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2009-07	01/21/09	01.0777.0401.009999	**$3,825.00**	PROJ #08WC619, SURVEY, US 79-SECTION 5A
		COMMISSIONERS COURT	SURVEYING & MAPPING, INC	22403	12/18/08	01.0777.0401.009999	**$375.00**	JOB #WIL07091.03, SH 29 CORRIDOR STUDY, DB WOOD TO BURNET, WORK AUTH #3
		COMMISSIONERS COURT	MOMAN ARCHITECTS, INC	2498	01/01/09	01.0777.0401.009999	**$2,547.29**	PROJ #07104-00, PCT 1 ANEX, DESIGN DEVELOPMENT PHASE, RR ANEX
		COMMISSIONERS COURT	MOMAN ARCHITECTS, INC	2499	01/07/09	01.0777.0401.009999	**$20,000.00**	PROJ#07104-00, CONSTRUCTION DOCUMENTS & BIDDING/CONTRACT PHASE, PCT 1 ANEX
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	3	01/08/09	01.0777.0401.009999	**$9,358.95**	C#WIL07091.05, SH 29 SAFETY STUDY, WA #5, DEC 08
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30934	01/11/09	01.0777.0401.009999	**$132.00**	FILE #9280-1, GENERAL
		COMMISSIONERS COURT	URS CORPORATION	3697171	01/07/09	01.0777.0401.009999	**$37,658.67**	PROJ #41008880, WILCO TRAVEL DEMAND MODEL, THRU DEC 5/08
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	5	01/08/09	01.0777.0401.009999	**$46,699.80**	C#WIL07091.04, SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD RD, WA#4, DEC 08
		COMMISSIONERS COURT	MARTIN & SALINAS	9010001	01/15/09	01.0777.0401.009999	**$287.00**	WA #1, OVERALL PROGRAM DEVELOPMENT, PUBLIC INVOLVEMENT/OUTREACH
		COMMISSIONERS COURT	MARTIN & SALINAS	9010007	01/15/09	01.0777.0401.009999	**$225.00**	WA#7, PUBLIC INVOLVEMENT SVCS, SH 29 CORRIDOR STUDY
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	993165	01/27/09	01.0777.0401.009999	**$35,075.09**	PROJ#20863, RM 2338 CSJ #2211-01-023, WA#1
		COMMISSIONERS COURT	KOCH PIPELINE COMPANY LP	R84041460	12/23/08	01.0777.0401.009999	**$64,118.50**	U12273, US 79 CASING MODIFICATION SECT 3
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-12.0P8	12/30/08	01.0777.0401.009999	**$83,673.16**	WC.155, DEC 08 ACTIVITY, ROAD BOND PROGRAM MGMT
							Total Dept.: 474,503.77	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10467	12/22/08	01.0882.0882.003523	**$50.80**	ESTIMATED SHIPPING
					12/22/08	01.0882.0882.003523	**$790.83**	ISP188 POWER PACK

		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10493	01/09/09	01.0882.0882.003523	**$9.00**	ESTIMATED FREIGHT
					01/09/09	01.0882.0882.003523	**$107.86**	FSQSWITCH - WIG WAG
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10494	01/12/09	01.0882.0882.003523	**$10.31**	H50SN12 - BULB
					01/12/09	01.0882.0882.003523	**$9.55**	PO 116058, STROBE, FLEET
					01/12/09	01.0882.0882.003523	**$42.63**	S30HACPBULB - BULB
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10710152	01/12/09	01.0882.0882.003523	**$703.90**	PC345709 - CUTTING EDGES
		FLEET MAINTENANCE	AIRGAS, INC	107762329	01/12/09	01.0882.0882.003523	**$3.82**	PO 116051, WELDING SUP, FLEET
					01/12/09	01.0882.0882.003523	**$233.10**	WELDING SUPPLIES
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	130189B	07/05/08	01.0882.0882.003522	**$224.00**	PO 111856, TIRES, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180006136	01/21/09	01.0882.0882.003522	**$53.55**	I24F BATTERY
					01/21/09	01.0882.0882.003522	**-$3.00**	PO 116245, BATTERY, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	205418	01/22/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					01/22/09	01.0882.0882.003301	**$45.19**	PO 116284, A#9973, FUEL, FLEET
					01/22/09	01.0882.0882.003301	**$5,048.40**	REGULAR UNLEADED; 4000 GLS @ 1.2621 FOR CENTRAL
					01/22/09	01.0882.0882.003301	**$5,694.00**	ULTRA LOW SULFUR DIESEL;4000 GLS @ 1.4235
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	22274	12/16/08	01.0882.0882.003523	**$132.09**	305956 HANDLE KIT
					12/16/08	01.0882.0882.003523	**$25.00**	ESTIMATED SHIPPING
					12/16/08	01.0882.0882.003523	**-$10.06**	PO 115398, HANDLE KIT, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	22280	12/16/08	01.0882.0882.003523	**$113.42**	C-211 SEAT BELT
					12/16/08	01.0882.0882.003523	**$16.01**	C-211-RT STRAP SET
					12/16/08	01.0882.0882.003523	**$50.00**	ESTIMATED SHIPPING
					12/16/08	01.0882.0882.003523	**$0.00**	LINKS
					12/16/08	01.0882.0882.003523	**$22.98**	PO 115455, SEAT BELT, FLEET
		FLEET MAINTENANCE	AMERICAN TIRE DISTRIBUTORS INC	561084062	12/12/08	01.0882.0882.003522	**$474.88**	156558 - 11R22.5
					12/12/08	01.0882.0882.003522	**$58.84**	PO 115514, TIRES, FLEET
		FLEET MAINTENANCE	AMERICAN TIRE DISTRIBUTORS INC	561084274	12/15/08	01.0882.0882.003522	**$80.50**	054358 - P235/75R16
					12/15/08	01.0882.0882.003522	**$1,037.20**	107207483 - LT245/75R17
					12/15/08	01.0882.0882.003522	**$9.87**	PO 115533, TIRES, FLEET
		FLEET MAINTENANCE	AMERICAN TIRE DISTRIBUTORS INC	561084276	12/15/08	01.0882.0882.003522	**$111.75**	1547465 - 225/60R18
					12/15/08	01.0882.0882.003522	**$23.02**	PO 115533,TIRES, FLEET
		FLEET MAINTENANCE	AMERICAN TIRE DISTRIBUTORS INC	561085190	12/18/08	01.0882.0882.003522	**$3,947.36**	PO 115533, TIRES, FLEET
		FLEET MAINTENANCE	AMERICAN TIRE DISTRIBUTORS INC	561085281	12/18/08	01.0882.0882.003522	**-$3,947.36**	PO 115533, TIRES, FLEET
		FLEET MAINTENANCE	AMERICAN TIRE DISTRIBUTORS INC	561085282	12/18/08	01.0882.0882.003522	**$2,688.00**	156558 - 11R22.5

					12/18/08	01.0882.0882.003522	**$513.96**	PO 115533, TIRES, FLEET
		FLEET MAINTENANCE	AMERICAN TIRE DISTRIBUTORS INC	561087146	12/30/08	01.0882.0882.003522	**-$352.68**	PO 115533, REFUND TAX, FLEET
		FLEET MAINTENANCE	AMERICAN TIRE DISTRIBUTORS INC	561089296	01/09/09	01.0882.0882.003522	**-$58.78**	PO 115514, TIRES, FLEET
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	57974	01/15/09	01.0882.0882.003524	**$400.00**	WINDSHIELD REPLACEMENT
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73034	01/26/09	01.0882.0882.003301	**$402.00**	EXCISE TAX
					01/26/09	01.0882.0882.003301	**$139.85**	PO 116340, A#9973, FUEL, FLEET
					01/26/09	01.0882.0882.003301	**$1,231.40**	REGULAR UNLEADED; 1000 GLS @ 1.2314 FOR GRANGER YARD
					01/26/09	01.0882.0882.003301	**$1,408.30**	ULTRA LOW SULFUR DIESEL;1000 GLS @ 1.4083
		FLEET MAINTENANCE	CINTAS CORP	86535857	01/14/09	01.0882.0882.003311	**$149.68**	UNIFORM SERVICE
		FLEET MAINTENANCE	AT&T	JAN 09;819-0055	01/16/09	01.0882.0882.004211	**$28.89**	A#058 152 3464 001, 512-819-0055, JAN 09,FLEET
							Total Dept.: 23,328.06	
0885	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	DEC 08;CD	12/01/08	01.0885.0885.004056	**$14.75**	C#010-301175-00001, COBRA ADMIN DENTAL, DEC 08, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	JAN 09;CD	01/01/09	01.0885.0885.004056	**$14.75**	C#010-301175-00001, COBRA ADMIN DENTAL, JAN 09, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	JAN 09;CV	01/01/09	01.0885.0885.004064	**$6.50**	C#010-301175-00001, COBRA ADMIN VISION, JAN 09, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	NOV 08;CD	11/01/08	01.0885.0885.004056	**$14.75**	G#010-301175-00001, COBRA ADMIN DENTAL, NOV 08, BNFTS
							Total Dept.: 50.75	
	0886	WSMN CO BENEFITS PGM.	AMY NORTON	01/21/09	01/21/09	01.0885.0886.004231	**$30.67**	JAN 15/09, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	15933084	01/08/09	01.0885.0886.004060	**$502.46**	C#169232, OCT 08, COBRA, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	224533	01/09/09	01.0885.0886.004060	**$480.00**	C#9D3002, FLEX ADMIN-DEBIT CARD SVC, NOV 08, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	224534	01/09/09	01.0885.0886.004060	**$484.00**	C#9D3002, FLEX ADMIN-DEBIT CARD SVC, DEC 08, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	224535	01/09/09	01.0885.0886.004060	**$1,236.00**	C#9D3002, FLEX ADMIN-ADMIN SVC, NOV 08, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	224536	01/09/09	01.0885.0886.004060	**$1,246.30**	C#9D3002, FLEX ADMIN-ADMIN SVC, NOV 08, BNFTS
		WSMN CO BENEFITS PGM.	APHA FOUNDATION	333	01/14/09	01.0885.0886.004100	**$3,078.00**	OCT-DEC 08, PATIENT SELF-MANAGEMENT PROGRAM FOR DIABETES, BNFTS
		WSMN CO BENEFITS PGM.	TEXAS PHARMACY ASSOCIATION	476773	01/12/09	01.0885.0886.004100	**$2,217.50**	A#104081, CLAIMS THRU DEC 17/08, (AUG 28-DEC 17/08), BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO012009PACT	01/27/09	01.0885.0886.003600	**$4,753.10**	1639 EMP, EAP SVCS, BNFTS
		WSMN CO BENEFITS PGM.	DELL COMPUTER CORP	XD3687521	01/08/09	01.0885.0886.003010	**$18.00**	Belkin surge suppressor

		WSMN CO BENEFITS PGM.	DELL COMPUTER CORP	XD378W986	01/09/09	01.0885.0886.003010	**$1,194.00**	Dell Computer, Windows XP, Quote #463109474
							Total Dept.: 15,240.03	
0999	0401	COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	13202	01/21/09	01.0999.0401.009999	**$593.53**	EMISSION REPAIR, 2002 FORD TAURUS
		COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	261108-000352	11/26/08	01.0999.0401.009999	**$3,000.00**	2009 TOYOTA COROLLA, VIN#1NXBU40E49Z130994
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	35180	01/16/09	01.0999.0401.009999	**$338.00**	EMISSION REPAIR, WILCO -00415, 1997 HONDA ACCORD EX
		COMMISSIONERS COURT	OFFICE DEPOT, INC	459309671-001	01/12/09	01.0999.0401.009999	**$107.48**	OFFICE SUP, PARKS
		COMMISSIONERS COURT	OFFICE DEPOT, INC	459540528-001	01/12/09	01.0999.0401.009999	**$43.15**	OFFICE SUP, PARKS
		COMMISSIONERS COURT	OFFICE DEPOT, INC	460444023-001	01/19/09	01.0999.0401.009999	**$37.89**	OFFICE SUP, PARKS
							Total Dept.: 4,120.05	
	0540	EMS	MOTOROLA, INC	41125173	11/07/08	01.0999.0540.009999	**$30,861.80**	MIP 4 Channel upgrade
							Total Dept.: 30,861.80	
	0582	911 ADDRESSING	EMILY STLUKA	01/15/09	01/20/09	01.0999.0582.009999	**$31.99**	JAN 15/09, EXP REIMB, 911 ADD
		911 ADDRESSING	EMILY STLUKA	01/28/09	01/28/09	01.0999.0582.009999	**$62.26**	JAN 28/09, EXP REIMB, 911 ADD
		911 ADDRESSING	PRESTO PRINTING	176627	01/16/09	01.0999.0582.009999	**$0.00**	BC FOR T BAKER, 911 ADD
					01/16/09	01.0999.0582.009999	**$7.68**	Business cards FOR TERESA BAKER 1 BOX= 250 CARDS PLEASE SEND PROOF TO TERESA BAKER BEFORE PRINTING
					01/16/09	01.0999.0582.009999	**$4.48**	SHIPPING
							Total Dept.: 106.41	
							Sum: 1,429,399.26	