Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	JEANENE GORSKE	02/26/09	02/26/09	01.0100.0000.207009	**$21.35**	UNCLAIMED PAYROLL FUNDS
		Default	MONEY BOX	049501X	02/12/09	01.0100.0000.207022	**$30.00**	WRIT #49501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					02/12/09	01.0100.0000.341902	**-$3.00**	WRIT #49501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	MONEY BOX	049501Y	02/18/09	01.0100.0000.207022	**$30.00**	WRIT #49501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					02/18/09	01.0100.0000.341902	**-$3.00**	WRIT #49501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	MONEY BOX	049501Z	02/20/09	01.0100.0000.207022	**$30.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					02/20/09	01.0100.0000.341902	**-$3.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	LAWRENCE & BACA	09-0037-CC4	02/06/09	01.0100.0000.341400	**$4.00**	REFUND OF FEES, CASE DISMISSED
					02/06/09	01.0100.0000.341902	**$220.00**	REFUND OF FEES, CASE DISMISSED
		Default	TEXAS PARKS & WILDLIFE	123925	02/12/09	01.0100.0000.209600	**$85.00**	C#A838465, QUINN I DEAL, JP#4
		Default	LEANDER POLICE DEPT	2008-15001J3	02/17/09	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	JULIA MORGAN	2008-22412J3	02/13/09	01.0100.0000.209700	**$108.00**	OVERPAYMENT, JP#3
		Default	HOWRY BREEN, LLP	2009-65757	02/10/09	01.0100.0000.341400	**$74.00**	OVERPAYMENT, C/CLK
		Default	COLE COLE & EASLEY PC	2009-65803	02/11/09	01.0100.0000.341400	**$20.00**	REFUND, C/CLK
		Default	TINA BUTLER	448163	02/05/09	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	COMPTROLLER OF PUBLIC ACCOUNTS	448210	02/05/09	01.0100.0000.341400	**$19.00**	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN TITLE INSURANCE CO	448370	02/06/09	01.0100.0000.341400	**$32.00**	OVERPAYMENT, C/CLK
		Default	RESIDENTIAL STRATEGIES INC	448569	02/09/09	01.0100.0000.341400	**$293.00**	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-06-0141A	02/06/09	01.0100.0000.351304	**$200.00**	LR FOR JR, JP#4
		Default	RAY ELEMENTARY SCHOOL	4NT-08-0187	02/12/09	01.0100.0000.351304	**$125.00**	JVP FOR KVC, JP#4
		Default	TAYLOR ISD	4NT-08-0301	02/12/09	01.0100.0000.351304	**$61.50**	JH FOR JH, JP#4
		Default	TAYLOR ISD	4NT-08-0426	02/12/09	01.0100.0000.351304	**$250.00**	JR FOR AR, JP#4
		Default	TAYLOR ISD	4NT-08-0511A	02/12/09	01.0100.0000.351304	**$25.00**	CA FOR RR, JP#4
		Default	TAYLOR ISD	4NT-08-0685	02/06/09	01.0100.0000.351304	**$50.00**	MA FOR RA, JP#4
		Default	MONEY BOX	52108	02/10/09	01.0100.0000.207022	**$1,681.11**	WRIT #52108, TAMIE L GRANGER DBA SILVERADO PAINTING & CLEANING, CONST#2
					02/10/09	01.0100.0000.341902	**-$123.10**	WRIT #52108, TAMIE L GRANGER DBA SILVERADO PAINTING & CLEANING, CONST#2

		Default	DARRELL WAYNE RIVERS	58395	02/06/09	01.0100.0000.341400	**$108.00**	OVERPAYMENT, C/CLK
							Total Dept.: 3,394.86	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0211.002050	**$24.68**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	57237	01/28/09	01.0100.0211.004621	**$135.97**	S#A3063901, FEB 09, PCT#1
							Total Dept.: 160.65	
	0212	COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0212.002050	**$19.61**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 2	MINOLTA DIV KMBS USA	211787763	02/10/09	01.0100.0212.004621	**$91.71**	S#31727740, C#713-A10999, JAN 09, PCT#2
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23393	01/31/09	01.0100.0212.004100	**$32.00**	MAT#1386.0030, CLEARWATER RANCH, PCT#2
							Total Dept.: 143.32	
	0213	COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0213.002050	**$22.50**	C#08-H0620, WORKERS COMP
							Total Dept.: 22.50	
	0214	COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0214.002050	**$22.61**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 4	TEXAS LEADERSHIP INSTITUTE INC	MAR 09;RMPC	02/19/09	01.0100.0214.004232	**$208.00**	REG, MAR 05/09, MORRISON, CORREA, PCT#4
							Total Dept.: 230.61	
	0400	COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0400.002050	**$71.97**	C#08-H0620, WORKERS COMP
		COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	825007301	01/01/09	01.0100.0400.004310	**$72.67**	A#068337113, MONTHLY NEWS UPDATE, C/JUDGE
		COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	825007401	01/02/09	01.0100.0400.004310	**$97.50**	A#068337113, MONTHLY NEWS UPDATE, C/JUDGE
							Total Dept.: 242.14	
	0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	01/04/09	01/04/09	01.0100.0402.004310	**$297.02**	A#71280, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	01/11/09	01/11/09	01.0100.0402.004310	**$302.02**	A#71280, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	01/18/09	01/18/09	01.0100.0402.004310	**$246.24**	A#71280, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	01/25/09	01/25/09	01.0100.0402.004310	**$266.24**	A#71280, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	1086	02/18/09	01.0100.0402.004310	**$100.75**	A#122107, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11531282	01/18/09	01.0100.0402.004310	**$188.08**	C#12465967, EMPL AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11532377	01/25/09	01.0100.0402.004310	**$198.55**	C#1246596, EMPL AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	16377627	02/01/09	01.0100.0402.004310	**$166.98**	A#12465967, EMP AD, HR

		HUMAN RESOURCES	TAYLOR DAILY PRESS	1666	01/25/09	01.0100.0402.004310	**$100.75**	A#122107, EMP AD, HR
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0402.002050	**$42.64**	C#08-H0620, WORKERS COMP
		HUMAN RESOURCES	TAYLOR DAILY PRESS	22	01/04/09	01.0100.0402.004310	**$100.75**	A#122107, EMP AD, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27780988	01/30/09	01.0100.0402.004310	**$350.00**	A#5104092, EMP AD, HR
		HUMAN RESOURCES	V QUEST OFFICE MACHINES & SUPPLIES	32077	01/28/09	01.0100.0402.003100	**$59.50**	Black reman printer toner
					01/28/09	01.0100.0402.003100	**$69.50**	Blue reman printer toner
					01/28/09	01.0100.0402.003100	**$69.50**	Yellow reman printer toner **BUYBOARD MEMBER, BUYBOARD PRICING**
		HUMAN RESOURCES	OFFICE DEPOT, INC	462989056	02/09/09	01.0100.0402.003100	**$4.58**	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES	D & L PRINTING, INC	65309	02/10/09	01.0100.0402.004350	**$31.73**	White window envelopes with black ink, 1000 count
		HUMAN RESOURCES	TAYLOR DAILY PRESS	714	01/11/09	01.0100.0402.004310	**$110.13**	A#122107, EMP AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	825870901	01/25/09	01.0100.0402.004310	**$143.48**	A#078541606, EMPL AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	825870902	01/25/09	01.0100.0402.004310	**$210.00**	A#078541606, EMPL AD, HR
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-0900-1227X	01/31/09	01.0100.0402.004705	**$6.00**	VID#34054054050000, HR
		HUMAN RESOURCES	AMERICAN MESSAGING	H4216969JC	03/01/09	01.0100.0402.004211	**$19.66**	A# H4-216969, MAR 01-31/09, HR
							Total Dept.: 3,084.10	
	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0403.002050	**$52.16**	C#08-H0620, WORKERS COMP
							Total Dept.: 52.16	
	0404	COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0404.002050	**$83.34**	C#08-H0620, WORKERS COMP
							Total Dept.: 83.34	
	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0405.002050	**$22.76**	C#08-H0620, WORKERS COMP
		VETERAN SERVICES	OFFICE DEPOT, INC	462766137	02/09/09	01.0100.0405.003100	**$82.35**	Blanket Purchase Order
		VETERAN SERVICES	AT&T WIRELESS SERVICES INC	FEB 09;VET	02/13/09	01.0100.0405.004209	**$30.16**	A# 871402249, JAN 14/09-FEB 13/09, VET SERV
							Total Dept.: 135.27	
	0409	NON-DEPARTMENTAL	LINKS COMMUNICATIONS, INC	9595	02/06/09	01.0100.0409.004510	**$1,000.00**	DATA CABLING FOR AGRI LIFE OFFICES PER ATTACHED PROPOSAL

		NON-DEPARTMENTAL	GRAINGER	9832938345	02/05/09	01.0100.0409.004510	**$4,179.49**	PORTABLE A/C UNIT FOR SERVER ROOM AT JUVENILE JUSTICE CENTER PER ATTACHED QUOTE BUDGET LINE #12
							Total Dept.: 5,179.49	
	0425	COUNTY COURTS AT LAW	RANDALL J PICK	04-1269-FC3	02/10/09	01.0100.0425.004130	**$357.50**	EBS, MTS, CHILDREN, CC#3
		COUNTY COURTS AT LAW	RANDALL J PICK	04-1269-FC3A	02/10/09	01.0100.0425.004130	**$325.00**	S, CHILDREN, CC#3
		COUNTY COURTS AT LAW	RICHARD E COONS, MD, PA	08-04913-1	01/29/09	01.0100.0425.004100	**$760.00**	C#08-04913-1, JAN 12-29/09, CC#1
		COUNTY COURTS AT LAW	DAWN M SALAS	08-05349-1	11/19/08	01.0100.0425.004130	**$175.00**	WALTER BRUCE GIRTON, CC#1
		COUNTY COURTS AT LAW	DAX GARVIN	08-06798-3	02/05/09	01.0100.0425.004130	**$250.00**	BRITTANY NICOLE CARROLL, CC#3
		COUNTY COURTS AT LAW	BRIAN J GUERRA	08-07830-3	02/09/09	01.0100.0425.004130	**$75.00**	RYAN DOUGLAS VANSTEENSBURG, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-08330-3	02/05/09	01.0100.0425.004130	**$175.00**	BILLY JO MICHAEL CROUCH, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-128-FC4A	02/12/09	01.0100.0425.004130	**$1,267.50**	AA, CC#4
		COUNTY COURTS AT LAW	CAROL L COLLINS	08-2177-FC4C	02/12/09	01.0100.0425.004130	**$328.25**	BGH, A CHILD, CC#4
		COUNTY COURTS AT LAW	RANDALL J PICK	08-2952-F64A	02/12/09	01.0100.0425.004130	**$328.00**	P, CHILDREN, CC#4
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-495-FC4	02/12/09	01.0100.0425.004130	**$787.80**	IR EL AL CHILDREN, CC#4
		COUNTY COURTS AT LAW	RANDALL J PICK	08-793-FC3A	02/10/09	01.0100.0425.004130	**$390.00**	V, CHILDREN, CC#3
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-00191-3	02/04/09	01.0100.0425.004130	**$175.00**	KYLE JAY JONES, CC#3
		COUNTY COURTS AT LAW	EDWARD F PENAK	09-00280-3	02/04/09	01.0100.0425.004130	**$175.00**	JESSE RAFAEL GARCIA, CC#3
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-00446-3	02/04/09	01.0100.0425.004130	**$175.00**	RALPH ANTHONY CARRASCO, CC#3
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0425.002050	**$5.14**	C#08-H0620, WORKERS COMP
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	90210WMS	02/10/09	01.0100.0425.004141	**$212.50**	JAN 31/09, C CALOGAR, INTERPRETING, CC#2
							Total Dept.: 5,961.69	
	0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0426.002050	**$40.91**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	56647	01/28/09	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	56648	01/28/09	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.: 175.23	

	0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0427.002050	**$42.11**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	59671	01/28/09	01.0100.0427.004621	**$83.96**	S#K3023745, FEB 09, CC#2
							Total Dept.: 126.07	
	0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0428.002050	**$42.59**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 3	RURAL ASSN FOR COURT ADMINISTRATION	APR 09;VEGA	02/24/09	01.0100.0428.004232	**$110.00**	APR 28-30/09, CONF REG FEE, A VEGA, CC #3
							Total Dept.: 152.59	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0429.002050	**$43.28**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	57676	01/28/09	01.0100.0429.004621	**$108.57**	S#K3082908, FEB 09, CC#4
							Total Dept.: 151.85	
	0435	DISTRICT COURTS	CLARENCE A MCKENZIE, II	06-1972-K277	02/11/09	01.0100.0435.004130	**$500.00**	DONALD S DARNER, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	07-027-J395	02/09/09	01.0100.0435.004130	**$500.00**	A.R., 395TH
		DISTRICT COURTS	IVAN A ANDARZA	08-1640-K26	01/13/09	01.0100.0435.004130	**$750.00**	OSCAR SEGURA PEREZ, 26TH
		DISTRICT COURTS	SARA W NAYLOR	08-1770-K277	02/13/09	01.0100.0435.004130	**$500.00**	SYLVIA ANN RAMIREZ, 277TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-1780-K277	02/11/09	01.0100.0435.004130	**$500.00**	CHARLYN TURNER, 277TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-1790-K277	02/11/09	01.0100.0435.004130	**$500.00**	CHARLYN TURNER, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	08-186-J395	02/12/09	01.0100.0435.004130	**$500.00**	C.M., 395TH
		DISTRICT COURTS	W W TORREY	08-1879-K277	02/11/09	01.0100.0435.004130	**$500.00**	GARY LEE DEAN, 277TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	08-268-J395	02/12/09	01.0100.0435.004130	**$500.00**	SJ, 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-274-J395	02/12/09	01.0100.0435.004130	**$500.00**	LW, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-303-J395	02/12/09	01.0100.0435.004130	**$750.00**	J.O., 395TH
		DISTRICT COURTS	KEITH T LAUERMAN	08-358-J395	02/12/09	01.0100.0435.004130	**$500.00**	KLJ, 395TH
		DISTRICT COURTS	SHAWN W DICK	08-512-K277	02/11/09	01.0100.0435.004130	**$1,950.00**	WAYNE DOUGLAS JABOT, 277TH
		DISTRICT COURTS	RYAN DECK	08-951-K277	02/11/09	01.0100.0435.004130	**$500.00**	STEVEN ROSS, 277TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-002-J395	02/12/09	01.0100.0435.004130	**$700.00**	JRV, 395TH
		DISTRICT COURTS	TODD S DUDLEY	09-012-K26	02/12/09	01.0100.0435.004130	**$500.00**	SADE JONES-GRIMES, 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-029-K277	02/11/09	01.0100.0435.004130	**$500.00**	BRYAN JOSEPH POWELL, 277TH
		DISTRICT COURTS	JOHN R DUER	09-045-J395	02/12/09	01.0100.0435.004130	**$150.00**	N.B., 395TH
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0435.002050	**$30.46**	C#08-H0620, WORKERS COMP
		DISTRICT COURTS	SHARP ELECTRONICS CORP	51416335	02/08/09	01.0100.0435.004621	**$169.40**	Sharp AR-M355U Copier

		DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE;TH	02/11/09	01.0100.0435.004130	**$150.00**	TH, 395TH
							Total Dept.: 11,149.86	
	0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0436.002050	**$20.80**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.80	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0437.002050	**$20.62**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.62	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0438.002050	**$21.19**	C#08-H0620, WORKERS COMP
							Total Dept.: 21.19	
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0439.002050	**$20.62**	C#08-H0620, WORKERS COMP
		395TH DISTRICT COURT	STATE BAR OF TEXAS	FEB 09;JERGINS	02/05/09	01.0100.0439.003900	**$30.00**	FEB 01/09-JAN 31/10, M JERGINS, DUES, 395TH
							Total Dept.: 50.62	
	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	1514723921	02/04/09	01.0100.0440.004209	**$165.35**	A#620803582-00001, JAN 5-FEB 04/09, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	16539891	02/16/09	01.0100.0440.003301	**$137.54**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0440.002050	**$673.44**	C#08-H0620, WORKERS COMP
		DISTRICT ATTORNEY	WEST GROUP	6056717000	01/06/09	01.0100.0440.005758	**$162.50**	A#1000642998, TX CASES 3D V262, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6056743357	01/07/09	01.0100.0440.005758	**$515.00**	A#1000642998, TX VERN STAT FAM V2-V6 (5 BKS), D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6056752431	01/08/09	01.0100.0440.005758	**$162.50**	A#1000642998, TX CASES 3D V263, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6056908852	01/28/09	01.0100.0440.005758	**$162.50**	A#1000642998, TX CASES 3D V264, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6056912255	01/28/09	01.0100.0440.005758	**$162.50**	A#1000642998, TX CASES 3D V265, D/ATTY
							Total Dept.: 2,141.33	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0441.002050	**$19.74**	C#08-H0620, WORKERS COMP
		425TH DISTRICT COURT	NATIONAL SEMINARS GROUP	FEB 09;BOLTON	02/11/09	01.0100.0441.004232	**$348.00**	Conf. for Admin. Assistants
							Total Dept.: 367.74	
	0450	DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0450.002050	**$124.88**	C#08-H0620, WORKERS COMP
							Total Dept.: 124.88	
	0451	J.P. PRECINCT 1	EARLENE COPELAND	02/13/09	02/13/09	01.0100.0451.004232	**$120.00**	FEB 08-11/09, EXP REIMB, JP#1
		J.P. PRECINCT 1	ROSE ANN KYZAR		02/13/09	01.0100.0451.004232	**$376.41**	FEB 8-11/09, EXP REIMB, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02952	02/10/09	01.0100.0451.004190	**$2,300.00**	CARL ANDREW-P LIBBY, JP#1

		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-00407	02/11/09	01.0100.0451.004190	**$2,300.00**	MICHAEL JOSEPH CARUSO, JP#1
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0451.002050	**$56.00**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	211787874	02/10/09	01.0100.0451.004621	**$140.00**	RENTAL COPIER RENEWAL, D13510 SERIAL # 31734192 @ $140 A MONTH 10/01/08 TO 09/31/09
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	211788410	02/10/09	01.0100.0451.004621	**$99.00**	RENTAL COPIER RENEWAL D12510 SERIAL # 31746115 @ $99 MONTH 10/1/08 TO 09/31/09
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	68095	02/06/09	01.0100.0451.003100	**$185.25**	Pressboard File Folders
		J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	901023	02/09/09	01.0100.0451.004192	**$320.00**	THOMAS CHARLES MEYER, JP#1
							Total Dept.: 5,896.66	
	0452	J.P. PRECINCT 2	LABELS ETC, INC	149805	02/04/09	01.0100.0452.003100	**$9.50**	SHIPPING
					02/04/09	01.0100.0452.003100	**$59.00**	Turnamatic white Take a Number tickets Lot = 5 rolls of 3000
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0452.002050	**$56.54**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	24866458	02/02/09	01.0100.0452.003100	**$31.00**	Self Inking Endorsement Stamp
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	56381A	01/28/09	01.0100.0452.004621	**$108.57**	COPIER RENEWAL, 985-01-32210-5 KM/CS-3035/ORIGINAL HOLDER/SURGE PROTECTOR 30 CPM DIGITAL COPIER WITH DUPLEXING/ORIGINAL HOLDER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ $108.57
					01/28/09	01.0100.0452.004621	**$18.09**	COPIER RENEWAL, 985-02-07005-9 DF-78 INTERNAL FINISHER 12 MTHS @ $18.09
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	56382A	01/28/09	01.0100.0452.004621	**$150.28**	COPIER RENEWAL, 985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/SURGE PROTECTOR 30CPM DIGITAL COPIER W/DUPLEXING/REVERSING DOCUMENT FEEDER/DUAL 500 SHEET DRAWER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ 150.28
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	56383A	01/28/09	01.0100.0452.004621	**$22.46**	COPIER RENEWAL, 985-02-07001-8 SRDF-2 REVERSING DOCUMENT FEEDER 12 MONTHS @ $22.46
					01/28/09	01.0100.0452.004621	**$21.24**	COPIER RENEWAL,985-02-07007-5 PF-70 DUAL 500 SHEET DRAWERS FOR 12 MONTHS @ $21.24
							Total Dept.: 476.68	
	0453	J.P. PRECINCT 3	STEVE BENTON	02/26/09	02/26/09	01.0100.0453.004002	**$250.00**	REPLENISH JURY FUND
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0453.002050	**$78.08**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2190994	01/31/09	01.0100.0453.004141	**$103.92**	A#902-0504214, JAN 09, JP#3

		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	FEB 09;ABBOTT	02/17/09	01.0100.0453.004232	**$50.00**	MAR 09/09, M ABBOTT, REG, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	FEB 09;HOWARD	02/17/09	01.0100.0453.004232	**$50.00**	MAR 09/09, JA HOWARD, REG, JP#3
		J.P. PRECINCT 3	AT&T WIRELESS SERVICES INC	FEB 09;JP#3	02/01/09	01.0100.0453.004209	**$62.32**	A#826438359, JAN 2-FEB 1/09, JP#3
							Total Dept.: 594.32	
	0454	J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0454.002050	**$54.03**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2192660	01/31/09	01.0100.0454.004141	**$20.16**	A#902-0596114, JAN 09, JP#4
							Total Dept.: 74.19	
	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	16539889	02/16/09	01.0100.0475.003301	**$90.74**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0475.002050	**$719.15**	C#08-H0620, WORKERS COMP
		COUNTY ATTORNEY	OFFICE DEPOT, INC	462788204	02/09/09	01.0100.0475.003100	**$31.71**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	462979819	02/09/09	01.0100.0475.003100	**$74.16**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	463254579	02/09/09	01.0100.0475.003100	**$26.83**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	FEB 09;632-2320	02/11/09	01.0100.0475.004209	**$84.95**	A#826469527, JAN 12-FEB 11/09, C/ATTY
		COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	FEB 09;BLB	02/13/09	01.0100.0475.003900	**$121.00**	SEE ATTACHED DOCUMENTS NOTARY BONDS FOR LINDA NIXON, SHEILA CLEVENGER, MELISSA HIGHTOWER, B.L. BURCH, & TERRI ANDERSON @ $121.00 EA. **PLEASE CUT CHK & MAIL** **PLEASE CUT A SEPARATE CHECK FOR EACH APPLICANT**
		COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	FEB 09;LDN	02/13/09	01.0100.0475.003900	**$121.00**	SEE ATTACHED DOCUMENTS NOTARY BONDS FOR LINDA NIXON, SHEILA CLEVENGER, MELISSA HIGHTOWER, B.L. BURCH, & TERRI ANDERSON @ $121.00 EA. **PLEASE CUT CHK & MAIL** **PLEASE CUT A SEPARATE CHECK FOR EACH APPLICANT**

		COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	FEB 09;MH	02/13/09	01.0100.0475.003900	**$121.00**	SEE ATTACHED DOCUMENTS NOTARY BONDS FOR LINDA NIXON, SHEILA CLEVENGER, MELISSA HIGHTOWER, B.L. BURCH, & TERRI ANDERSON @ $121.00 EA. **PLEASE CUT CHK & MAIL** **PLEASE CUT A SEPARATE CHECK FOR EACH APPLICANT**
		COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	FEB 09;SAC	02/13/09	01.0100.0475.003900	**$121.00**	SEE ATTACHED DOCUMENTS NOTARY BONDS FOR LINDA NIXON, SHEILA CLEVENGER, MELISSA HIGHTOWER, B.L. BURCH, & TERRI ANDERSON @ $121.00 EA. **PLEASE CUT CHK & MAIL** **PLEASE CUT A SEPARATE CHECK FOR EACH APPLICANT**
		COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	FEB 09;TLA	02/13/09	01.0100.0475.003900	**$121.00**	SEE ATTACHED DOCUMENTS NOTARY BONDS FOR LINDA NIXON, SHEILA CLEVENGER, MELISSA HIGHTOWER, B.L. BURCH, & TERRI ANDERSON @ $121.00 EA. **PLEASE CUT CHK & MAIL** **PLEASE CUT A SEPARATE CHECK FOR EACH APPLICANT**
							Total Dept.: 1,632.54	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0476.002050	**$8.37**	C#08-H0620, WORKERS COMP
							Total Dept.: 8.37	
	0492	ELECTIONS	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0492.002050	**$246.78**	C#08-H0620, WORKERS COMP
		ELECTIONS	VERIZON SOUTHWEST	FEB 09;948-4003	02/16/09	01.0100.0492.004211	**$22.73**	512-948-4003, JAN 16-FEB 16/09, ELECT
							Total Dept.: 269.51	
	0494	PURCHASING DEPT	JONATHAN HARRIS	11/25/08A	11/25/08	01.0100.0494.004231	**$76.03**	DEC 15/08, JAN 13, 15, JAN 22-23/09 & FEB 09/09, EXP REIMB, PUR
		PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0494.002050	**$52.09**	C#08-H0620, WORKERS COMP
		PURCHASING DEPT	BESTLINE COMMUNICATIONS	FEB 09;20935	02/01/09	01.0100.0494.004211	**$45.10**	A#20935, JAN 09, PUR
							Total Dept.: 173.22	
	0495	COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0495.002050	**$178.15**	C#08-H0620, WORKERS COMP

		COUNTY AUDITOR	MINOLTA DIV KMBS USA	211787862	02/10/09	01.0100.0495.004621	**$270.00**	S#31012173, JAN 09, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	56688	01/28/09	01.0100.0495.004621	**$272.86**	S#F7X01552, FEB 08, AUD
							Total Dept.: 721.01	
	0497	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0497.002050	**$30.54**	C#08-H0620, WORKERS COMP
		COUNTY TREASURER	OFFICE DEPOT, INC	461194716	02/02/09	01.0100.0497.003100	**$139.98**	Office Supplies
		COUNTY TREASURER	OFFICE DEPOT, INC	463589025	02/09/09	01.0100.0497.003100	**-$69.99**	PO 115109, OFC SUP, TREAS
							Total Dept.: 100.53	
	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	1514410401	02/03/09	01.0100.0499.004210	**$48.59**	A#920848325-00001, FEB 4-MAR 3/09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0499.002050	**$264.89**	C#08-H0620, WORKERS COMP
							Total Dept.: 313.48	
	0503	INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0503.002050	**$326.51**	C#08-H0620, WORKERS COMP
		INFORMATION TECHNOLOGY	DECISIONONE CORP	812111475	12/11/08	01.0100.0503.004500	**$231.00**	10/1/08-9/30/09 HIGH SPEED PRINTER MAINTENANCE PD QTR @ $756.00/QTR SERIAL NOS: LAA33798; S4440SB0000C2; 93236-93506; ZBE72104
		INFORMATION TECHNOLOGY	DECISIONONE CORP	812111475A	12/11/08	01.0100.0503.004500	**$147.00**	10/1/08-9/30/09 HIGH SPEED PRINTER MAINTENANCE PD QTR @ $756.00/QTR SERIAL NOS: LAA33798; S4440SB0000C2; 93236-93506; ZBE72104
		INFORMATION TECHNOLOGY	GRAINGER	9832793948	02/05/09	01.0100.0503.004510	**$3,108.52**	CEILING MOUNT AIR CONDITIONER, 10500 BtuH MOVINCOOL, MODEL # CM12
		INFORMATION TECHNOLOGY	TECH DEPOT	B09019726V1	02/03/09	01.0100.0503.003010	**$1,491.07**	GARMIN RINO 120 GPS RECEIVERS/2-WAY RADIOS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 08;EMS#11	12/09/08	01.0100.0503.004210	**$59.95**	A#302669001, DEC 12/08-JAN 11/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	FEB 09/ITS	02/09/09	01.0100.0503.004210	**$54.70**	A#003 8630 007834801, FEB 16-MAR 15/09, ITS
		INFORMATION TECHNOLOGY	AT&T	FEB 09;180-4003	02/15/09	01.0100.0503.004211	**$280.00**	A#512-180-4003, FEB 15-MAR 14/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;197-0041	02/01/09	01.0100.0503.004211	**$7,633.40**	A#512-197-0041, FEB 1-MAR 1/09, ITS
					02/01/09	01.0100.0503.004214	**$1,064.27**	A#512-197-0041, FEB 1-MAR 1/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;863-0475	02/13/09	01.0100.0503.004211	**$17.56**	A#512-863-0475, JAN 13-FEB 13/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;864-7114	02/10/09	01.0100.0503.004211	**$73.17**	A#512-864-7114, FEB 10-MAR 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;868-5214	02/10/09	01.0100.0503.004211	**$78.63**	A#512-868-5214, FEB 10-MAR 10/09, ITS

		INFORMATION TECHNOLOGY	AT&T	FEB 09;A48-6033	02/15/09	01.0100.0503.004211	**$2,876.58**	A#A48-6033, FEB 15-MAR 14/09, ITS
					02/15/09	01.0100.0503.004214	**$538.73**	A#A48-6033, FEB 15-MAR 14/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;AR4-4885	02/13/09	01.0100.0503.004211	**$33.68**	A#512-AR4-4885, FEB 13-MAR 13/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;AR6-7474	02/10/09	01.0100.0503.004211	**$20.04**	A#512-AR6-7474, FEB 10-MAR 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;FD6-4554	02/10/09	01.0100.0503.004211	**$17.25**	A#512-FD6-4554, FEB 10-MAR 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;L00-3761	02/04/09	01.0100.0503.004211	**$708.33**	A#512-L00-3761, FEB 4-MAR 4/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;TX8-7865	02/13/09	01.0100.0503.004211	**$8.62**	A#512-TX8-7865,FEB 13-MAR 13/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 09;EMS#12	02/26/09	01.0100.0503.004210	**$59.95**	A#100901701, MAR 1-31/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 09;EMS#13	02/26/09	01.0100.0503.004210	**$59.95**	A#100901901, MAR 1-31/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 09;EMS#14	02/26/09	01.0100.0503.004210	**$59.95**	A#100902001, MAR 1-31/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 09;EMS#21	02/26/09	01.0100.0503.004210	**$59.95**	A#100901501, MAR 1-31/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 09;EMS#42	02/26/09	01.0100.0503.004210	**$59.95**	A#100902201, MAR 01-31/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 09;EMS#51	02/16/09	01.0100.0503.004210	**$59.95**	A#305189801, FEB 26-MAR 25/09, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD42D7MM9	01/30/09	01.0100.0503.003010	**$36.00**	PO 116466, SURGE SUPPRESSOR, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD441MTK6	02/03/09	01.0100.0503.003010	**$2,344.00**	DELL OPTIPLEX 740 PER Q# 470007225
					02/03/09	01.0100.0503.003010	**-$36.00**	PO 116466, COMPUTER, ITS
							Total Dept.: 21,472.71	
	0509	WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0509.002050	**$1,617.56**	C#08-H0620, WORKERS COMP
		WMSN CTY BUILDINGS	STANLEY SECURITY SOLUTIONS	WH-707180	01/29/09	01.0100.0509.004510	**$462.30**	PO 114803, PROX II CARDS, MAINT
							Total Dept.: 2,079.86	
	0510	PARKS DEPARTMENT	TEXAS ASA DISTRICT 18/AREA 3	02/23/09	02/23/09	01.0100.0510.004100	**$160.00**	JAN 09 ASA FEE & CLINIC, PARKS
		PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	12192	01/16/09	01.0100.0510.004232	**$480.00**	PLAYGROUND SAFETY COURSE, $ 480.00 PER PERSON. FOR GARY BOYD (REF # 12191) AND BENITA BONNER (REF # 12192) PLEASE SEND CHECK!
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0510.002050	**$612.61**	C#08-H0620, WORKERS COMP
		PARKS DEPARTMENT	CINTAS CORP	86539013	01/20/09	01.0100.0510.003311	**$53.75**	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00

		PARKS DEPARTMENT	CINTAS CORP	86544767	01/29/09	01.0100.0510.003311	**$67.60**	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00
		PARKS DEPARTMENT	CINTAS CORP	86547253	02/03/09	01.0100.0510.003311	**$20.00**	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00
		PARKS DEPARTMENT	TXU ENERGY	JAN 09/8589	02/03/09	01.0100.0510.004430	**$414.82**	A#691-7630-99-5, DEC 31/08-JAN 30/09, PARKS
							Total Dept.: 1,808.78	
	0540	EMS	KEVIN KRIENKE	02/09/09	02/09/09	01.0100.0540.004231	**$130.00**	FEB 2-4/09, EXP REIMB, EMS
		EMS	KAREN HORAN	02/11/09	02/11/09	01.0100.0540.004231	**$62.12**	DEC 16-22/08-JAN 5-21/09 & FEB 02/09, EXP REIMB, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15749573	01/16/09	01.0100.0540.003200	**$3,505.30**	KING LTS-D AIRWAY, SIZE 3 W/ YELLOW CONNECTOR
					01/16/09	01.0100.0540.003200	**$3,505.30**	KING LTS-D AIRWAY, SIZE 4 W/ RED CONNECTOR
					01/16/09	01.0100.0540.003200	**$3,505.30**	KING LTS-D AIRWAY, SIZE 5 W/ PURPLE CONNECTOR MEDICAL SUPPLIES BID: 09WCA021
					01/16/09	01.0100.0540.003200	**$35.00**	PO 115499, CONNECTORS, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15893845	02/03/09	01.0100.0540.003200	**$1,102.50**	IV INJECTION SITE TUBING
		EMS	MCKESSON MEDICAL SURGICAL, INC	15893918	02/03/09	01.0100.0540.003200	**$1,102.50**	IV INJECTION SITE TUBING
		EMS	MCKESSON MEDICAL SURGICAL, INC	15933123	02/09/09	01.0100.0540.003200	**-$35.00**	PO 115499, CONNECTORS, SHIP/HANDLING CHRGS, EMS
		EMS	TEXAS FLEET FUEL LTD	16539789	02/16/09	01.0100.0540.003301	**$2,379.73**	Blanket PO for 10/08 - 03/09
		EMS	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0540.002050	**$8,940.11**	C#08-H0620, WORKERS COMP
		EMS	OFFICE DEPOT, INC	461571322	01/26/09	01.0100.0540.003005	**$23.40**	Office Depot Brand Advantage Chair Mat, Standard Lip, 36" x 48", Clear
					01/26/09	01.0100.0540.003005	**$180.31**	Realspace PRO High-Back Multifunction Fabric Chair, 473/4'H x 26 1/4"W x 26 1/4"D, Black Frame, Black Fabric
		EMS	OFFICE DEPOT, INC	462041727	02/02/09	01.0100.0540.003010	**$0.00**	SanDisk 12-in-1 Flash Memory Card Reader/Writer
					02/02/09	01.0100.0540.003100	**$135.63**	Brother TN-350 Black Toner Cartridge. 2500 Page Yield.
		EMS	OFFICE DEPOT, INC	462512711	02/02/09	01.0100.0540.003100	**$298.62**	Bi-Office Oak Finished Enclosed Cork Bulletin Board, 2-Doors 48" X 36"
		EMS	KYOCERA MITA AMERICA, INC	56466	01/28/09	01.0100.0540.004621	**$271.19**	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. 10/01/2008 - 09/30/2009 Rental
					01/28/09	01.0100.0540.004621	**$1.67**	Stock # 985-02-12025-0 184 pin DDR SDRAM DIMM (512 MB). 10/01/2008 -09/30/2009 Rental $1.67 X 12MTHS
		EMS	KYOCERA MITA AMERICA, INC	59452	01/28/09	01.0100.0540.004621	**$1.67**	New Rental 184pin. DDR SDRAM DIMM (512MB). Jan-Sept 09. $1.67 x 9

					01/28/09	01.0100.0540.004621	**$271.19**	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	ROUND ROCK WELDING SUPPLY	728021	02/09/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	728022	02/09/09	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	728023	02/09/09	01.0100.0540.003200	**$29.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	728515	02/10/09	01.0100.0540.003200	**$15.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	728517	02/10/09	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	728518	02/10/09	01.0100.0540.003200	**$35.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	728777	02/11/09	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	728778	02/11/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	728809	02/11/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	728810	02/11/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	728811	02/11/09	01.0100.0540.003200	**$35.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	728816	02/11/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	728817	02/11/09	01.0100.0540.003200	**$31.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	728821	02/11/09	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	BOUND TREE MEDICAL LLC	80209926	02/04/09	01.0100.0540.003200	**$22.62**	PO 116224, OXY TUBING, EMS
		EMS	PHILIPS MEDICAL SYSTEMS	92431333	02/03/09	01.0100.0540.003200	**$148.18**	PHILIPS HEARTSTART FR-2+ AED, REPLACEMENT BATTERY
		EMS	MATRX MEDICAL	9882847	02/03/09	01.0100.0540.003307	**$223.20**	NORMAL SALINE 1000CC BAGS
		EMS	AT&T	FEB 09;246-2589	02/07/09	01.0100.0540.004211	**$7.59**	A#057 825 6331 001, THRU FEB 7/09, EMS
		EMS	AT&T	FEB 09;365-7554	02/07/09	01.0100.0540.004211	**$181.29**	A#512-365-7554, FEB 7-MAR 6/09, EMS
		EMS	AT&T	FEB 09;365-8526	02/07/09	01.0100.0540.004211	**$166.83**	A#512-365-8526, FEB 7-MAR 6/09, EMS
		EMS	AT&T	FEB 09;671-6515	02/09/09	01.0100.0540.004211	**$58.24**	A#512-671-6515, FEB 9-MAR 8/09, EMS
		EMS	AT&T WIRELESS SERVICES INC	FEB 09;EMS	02/12/09	01.0100.0540.004209	**$704.80**	A#838072465, JAN 13-FEB 12/09, EMS
					02/12/09	01.0100.0540.004210	**$829.92**	A#838072465, JAN 13-FEB 12/09, EMS

		EMS	SPRINT	FEB 09;EMS-020	02/14/09	01.0100.0540.004211	**$11.56**	A#158336020, THRU FEB 13/09, EMS
		EMS	CITY OF CEDAR PARK	MAR 09;FS#3&4	02/18/09	01.0100.0540.004211	**$200.00**	MAR 09, EMS PHONES, FIRE STN #3&4, EMS
							Total Dept.: 28,288.77	
	0541	EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0541.002050	**$7.46**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.46	
	0542	HAZ-MAT	AT&T WIRELESS SERVICES INC	FEB 09;HAZMAT	02/12/09	01.0100.0542.004209	**$45.36**	WIRELESS CARD FOR INTERNET CONNECTION AT HAZMAT SCENE Expires 09-30-09
		HAZ-MAT	USA MOBILITY	S0341672B	02/01/09	01.0100.0542.004209	**$36.00**	PAGER SERVICE expires 09-28-09
							Total Dept.: 81.36	
	0551	CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0551.002050	**$515.80**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 1	CHAPPELL OFFICE PRODUCTS	45958	02/06/09	01.0100.0551.004350	**$184.00**	new staff business cards
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	463934	01/19/09	01.0100.0551.003311	**$70.00**	PO 116511, DIGITIZE LOGO, CONST#1
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	466672	02/13/09	01.0100.0551.003311	**-$70.00**	PO 116511, CREDIT DIGITIZE LOGO DOUBLE BILLING, CONST#1
		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67804	01/13/09	01.0100.0551.003100	**$72.54**	Blanket Office Supplies Order
					01/13/09	01.0100.0551.003100	**$245.46**	PO 116028, MEMORY, OFC SUP, CONST#1
		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67864	01/16/09	01.0100.0551.003100	**$0.00**	Blanket Office Supplies Order
					01/16/09	01.0100.0551.003100	**-$206.92**	PO 116028, RETURN MEMORY, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	79237.1	02/09/09	01.0100.0551.003100	**$79.98**	blanket for office supplies
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	79569	02/10/09	01.0100.0551.003100	**$343.06**	blanket for office supplies
							Total Dept.: 1,233.92	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	16266685	01/26/09	01.0100.0552.003301	**$292.01**	Blanket PO for Fuel
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	16338576	02/02/09	01.0100.0552.003301	**$376.70**	Blanket PO for Fuel
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	16539886	02/16/09	01.0100.0552.003301	**$336.67**	Blanket PO for Fuel
		CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0552.002050	**$899.75**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 2	JAN FORD MUSTIN	330	12/04/08	01.0100.0552.004705	**$375.00**	TCLEOSE PSYCHOLOGICAL EVALUATION - ROGER DOYER
							Total Dept.: 2,280.13	

	0553	CONSTABLE PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSN	03/18/09;BG;TL	02/18/09	01.0100.0553.004232	**$30.00**	REGISTRATION FEE FOR CHIEF DEPUTY THERESA LOCK *SEND CHECK TO VENDOR
					02/18/09	01.0100.0553.004232	**$30.00**	REGISTRATION FOR CONSTABLE BOBBY GUTIERREZ
		CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0553.002050	**$1,122.06**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSN	2009;BG	02/18/09	01.0100.0553.003900	**$25.00**	MEMBERSHIP FOR CONSTABLE BOBBY GUTIERREZ
		CONSTABLE PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSN	2009;TL	02/18/09	01.0100.0553.003900	**$10.00**	MEMBERSHIP FOR CHIEF DEPUTY THERESA LOCK - PLEASE CUT CHECK TO VENDOR
		CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	411730643	02/07/09	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	68126	02/12/09	01.0100.0553.003100	**$47.57**	OFFICE SUPPLIES FOR JAN 9, 09 - MARCH 31, 09
							Total Dept.: 1,378.63	
	0554	CONSTABLE PRECINCT 4	ACCURINT	1016274-20090131	01/31/09	01.0100.0554.004210	**$421.45**	A#1016274, JAN 09, SEARCHES, CONST#4
		CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0554.002050	**$775.88**	C#08-H0620, WORKERS COMP
							Total Dept.: 1,197.33	
	0560	COUNTY SHERIFF	BIO KEY INTERNATIONAL INC	1000193	02/01/09	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	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0560.002050	**$14,887.68**	C#08-H0620, WORKERS COMP
							Total Dept.: 20,538.26	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0562.002050	**$8.98**	C#08-H0620, WORKERS COMP
							Total Dept.: 8.98	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	168346	02/02/09	01.0100.0564.004623	**$722.22**	FEB 08, RADAR (8), DPS/W
		DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0564.002050	**$4.22**	C#08-H0620, WORKERS COMP
		DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	57113	01/28/09	01.0100.0564.004621	**$150.28**	S#K3130545, FEB 09, DPS/WEST

		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	DEC 08;307693314	12/28/08	01.0100.0564.004209	**$69.31**	A#307693314, NOV 29-DEC 28/08, DPS/WEST
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	JAN 09;307693314	01/28/09	01.0100.0564.004209	**$68.90**	A#307693314, DEC 19-/08-JAN 28/09, DPS/WEST
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	NOV 08;307693314	11/28/08	01.0100.0564.004209	**$69.51**	A#307693314, OCT 29-NOV 28/08, DPS/WEST
		DPS-GTOWN WEST-NW	TIME WARNER CABLE	NOV 08;DPS/W	11/16/08	01.0100.0564.004210	**$103.89**	A#095773702, NOV 26-DEC 25/08, DPS/W
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	OCT 08;307693314	10/28/08	01.0100.0564.004209	**$174.35**	A#307693314, SEP 29-OCT 28/08, DPS/W
		DPS-GTOWN WEST-NW	TIME WARNER CABLE	SEP 08/DPS/W	09/16/08	01.0100.0564.004210	**$103.90**	A#095773702, SEP 26-OCT 25/08, DPS/W
							Total Dept.: 1,466.58	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/07/09;AD	01/07/09	01.0100.0570.003316	**$55.00**	09-116832, DELEON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/07/09;TF	01/07/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/14/09;DS	01/14/09	01.0100.0570.003316	**$55.00**	08-115334, SHERWOOD, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/14/09;EE	01/14/09	01.0100.0570.003316	**$55.00**	00-61477, ESPINOSA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/14/09;JB	01/14/09	01.0100.0570.003316	**$55.00**	09-117016, BROWN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/14/09;JD	01/14/09	01.0100.0570.003316	**$55.00**	09-116951, DELACRUZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/14/09;TF	01/14/09	01.0100.0570.003316	**$110.00**	R0070, TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/14/09;YK	01/14/09	01.0100.0570.003316	**$55.00**	02-74791, KANG, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/21/09;CD	01/21/09	01.0100.0570.003316	**$55.00**	09-117083, DUENAS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/21/09;EE	01/21/09	01.0100.0570.003316	**$55.00**	00-61477, ESPINOZA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/21/09;KM	01/21/09	01.0100.0570.003316	**$55.00**	06-96756, MAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/21/09;TF	01/21/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/28/09;CW	01/28/09	01.0100.0570.003316	**$55.00**	98-49250, WILLIAMS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/28/09;DL	01/28/09	01.0100.0570.003316	**$55.00**	01-70501, LATULIP, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/28/09;ES	01/28/09	01.0100.0570.003316	**$55.00**	07-108148, SALAS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/28/09;MT	01/28/09	01.0100.0570.003316	**$55.00**	09-117238, TABORA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/28/09;PH	01/28/09	01.0100.0570.003316	**$55.00**	05-87586, HIGGINS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/28/09;RB	01/28/09	01.0100.0570.003316	**$55.00**	09-117186, BALLI, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/28/09;TF	01/28/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	LARRY ANIKA	02/11/09	02/11/09	01.0100.0570.003306	**$5.13**	FEB 09-10/09, EXP REIMB, JAIL
					02/11/09	01.0100.0570.004231	**$123.51**	FEB 09-10/09, EXP REIMB, JAIL
		COUNTY JAIL	GTX AWARDS & ENGRAVING	100	02/09/09	01.0100.0570.004999	**$280.00**	10X 2 ELEVATOR SIGNS RED WITH WHITE LETTERING (SEE ATTACHED LIST)
		COUNTY JAIL	DAIMER INDUSTRIES INC	139110	02/04/09	01.0100.0570.004992	**$2,893.00**	MEGA 1000CVP STEAM CLEANER
		COUNTY JAIL	TEXAS FLEET FUEL LTD	16539790	02/16/09	01.0100.0570.003301	**$45.17**	2ND QTR FUEL BLANKET
		COUNTY JAIL	TEXAS FLEET FUEL LTD	16623852	02/23/09	01.0100.0570.003301	**$54.28**	2ND QTR FUEL BLANKET
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1815552ARA	12/13/08	01.0100.0570.003316	**$74.00**	BRENT S SHAPIRO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1825751ARA2360	01/12/09	01.0100.0570.003316	**$35.00**	FRANK FISHER, JAIL
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0570.002050	**$14,690.24**	C#08-H0620, WORKERS COMP
		COUNTY JAIL	AUSTIN ORAL & MAXILLOFACIAL SURGERY ASSOC PA	192886	02/10/09	01.0100.0570.003317	**$332.00**	JAMES MCCROSSIN, JAIL
		COUNTY JAIL	PITTSBURGH PAINTS	24177	02/06/09	01.0100.0570.004992	**$44.70**	1" PAINT BRUSH
					02/06/09	01.0100.0570.004992	**$35.90**	2" MASKING TAPE
					02/06/09	01.0100.0570.004992	**$93.00**	2" PAINT BRUSH
					02/06/09	01.0100.0570.004992	**$8.96**	4" PAINT ROLLERS
					02/06/09	01.0100.0570.004992	**$9.06**	9" PAINT ROLLERS
					02/06/09	01.0100.0570.004992	**$19.25**	METAL PAINT TRAY
					02/06/09	01.0100.0570.004992	**$7.99**	PAINT THINNER
		COUNTY JAIL	PITTSBURGH PAINTS	24222	02/07/09	01.0100.0570.004992	**-$3.70**	PO 116648, PAINT, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	254318	02/04/09	01.0100.0570.003311	**$118.70**	BDU PANT, SIZE SMALL/REG FOR NEW C/O DEBRA BRINDLE
					02/04/09	01.0100.0570.003311	**$118.70**	BDU PANT, SIZE XL/LONG FOR NEW C/O BERNARD VERTNIK
		COUNTY JAIL	AMERCARE PRODUCTS, INC	290230	01/26/09	01.0100.0570.003009	**$676.00**	BATH SOAP, 3 OZ
		COUNTY JAIL	GULF COAST PAPER CO, INC	365909	02/05/09	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					02/05/09	01.0100.0570.003318	**$333.10**	LEMON CLEANER
					02/05/09	01.0100.0570.003318	**$153.88**	LIME OFF
					02/05/09	01.0100.0570.003318	**$722.40**	PAPER ROLL TOWELS
					02/05/09	01.0100.0570.003318	**$441.30**	PAPER TRI-FOLD TOWELS
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	385662A	02/03/09	01.0100.0570.003316	**$53.19**	FRANK L BALDWIN, JAIL

		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	465564	02/04/09	01.0100.0570.003311	**$1,406.25**	BLACKINGTON BADGE W/TOP PANEL #B1108 "CORRECTIONS" RHO-GLO FINISH
					02/04/09	01.0100.0570.003311	**$56.25**	BLACKINGTON BADGE W/TOP PANEL #B688 "CAPTAIN" W/HI-GLO FINISH
					02/04/09	01.0100.0570.003311	**$56.25**	BLACKINGTON BADGE W/TOP PANEL #B688 "LIEUTENANT" W/HI-GLO FINISH
					02/04/09	01.0100.0570.003311	**$168.75**	BLACKINGTON BADGE W/TOP PANEL #B688 "SERGEANT" W/HI-GLO FINISH
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	465684	02/09/09	01.0100.0570.003311	**$48.95**	CLASS A PANT, SIZE 4 X LOF FOR NEW C/O DEBRA BRINDLE
					02/09/09	01.0100.0570.003311	**$48.95**	CLASS A PANT, SIZE 42 X LOF FOR NEW C/O BERNARD VERTNIK
					02/09/09	01.0100.0570.003311	**$56.95**	CLASS A SHIRT, SIZE 14 1/2 FOR NEW C/O DEBRA BRINDLE
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	466141	02/02/09	01.0100.0570.003311	**$6.50**	CAPTAINS BARS, SMALL FOR CAPT PEARSON
					02/02/09	01.0100.0570.003311	**$2.95**	CAPTAINS COLLAR INSIGNIA, GOLD/NAVY (DO NOT SEW ON SHIRT)
					02/02/09	01.0100.0570.003311	**$48.95**	CLASS A PANT, SIZE 36 X 32 FOR CAPT. PEARSON
					02/02/09	01.0100.0570.003311	**$56.95**	CLASS A SHIRT, SIZE 17-17 1/2 X 34-35 W/7 HASH MARKS FOR CAPT. PEARSON
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	57752	01/28/09	01.0100.0570.004621	**$314.57**	2ND QTR RENEWAL BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	57753	01/28/09	01.0100.0570.004621	**$174.23**	2ND QTR RENEWAL BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	57754	01/28/09	01.0100.0570.004621	**$271.00**	2ND QTR RENEWAL BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	D & L PRINTING, INC	64941	02/03/09	01.0100.0570.004350	**$2,864.00**	INMATE HANDBOOKS, ENGLISH, 10,000
		COUNTY JAIL	D & L PRINTING, INC	65040	02/04/09	01.0100.0570.004350	**$335.33**	INMATE HANDBOOKS, POCKET SIZE, 500
		COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	65519	01/30/09	01.0100.0570.003316	**$2,000.00**	DONNIE OJEMANN, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6915530	01/29/09	01.0100.0570.003316	**$105.51**	ANTHONY W MARTINEZ, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6931692	01/29/09	01.0100.0570.003316	**$70.64**	MARICELLA S GONZALEZ, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6931892	01/30/09	01.0100.0570.003316	**$53.41**	WALTER E MYERS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6945938	01/31/09	01.0100.0570.003316	**$162.01**	FRANK L BALDWIN, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6946009	01/31/09	01.0100.0570.003316	**$48.28**	DONNIE OJEMANN, JAIL

		COUNTY JAIL	EXXON MOBIL CORP	7187328263215 183902	02/05/09	01.0100.0570.003301	**$132.31**	2ND QTR FUEL BLANKET
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81182361	01/30/09	01.0100.0570.003316	**$3,471.15**	DONNIE OJEMANN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81194138	01/31/09	01.0100.0570.003316	**$408.68**	DONNIE OJEMANN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81194387	02/01/09	01.0100.0570.003316	**$894.03**	CHRISTOPHER R SCROGGINS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81194730	02/01/09	01.0100.0570.003316	**$1,131.98**	FRANK L BALDWIN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81198961	02/04/09	01.0100.0570.003316	**$979.20**	LEANDRA C GRIFFIN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81199779	02/05/09	01.0100.0570.003316	**$282.20**	JESUS REYNA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81199791	02/05/09	01.0100.0570.003316	**$282.20**	ISAAC A WILCOX, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887018559	01/29/09	01.0100.0570.003316	**$31.00**	ANTHONY W MARTINEZ, JAIL
		COUNTY JAIL	DALMATIAN FIRE EQUIPMENT INC	90067	01/30/09	01.0100.0570.003008	**$14,995.00**	FIVE (5) SCBA AIR PACKS COMPLETE PER QUOTE #182
		COUNTY JAIL	UROLOGY AUSTIN PLLC	920006	01/30/09	01.0100.0570.003316	**$365.00**	ANTHONY W MARTINEZ, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95566521	02/04/09	01.0100.0570.003107	**$1.00**	FUEL SURCHARGE
					02/04/09	01.0100.0570.003107	**-$0.05**	PO 116548, WHEEL CHAIRS, JAIL
					02/04/09	01.0100.0570.003107	**$780.96**	TRANSPORT WHEEL CHAIR, 22"
		COUNTY JAIL	ALERT	APR 09;ALAFA	02/12/09	01.0100.0570.004232	**$395.00**	"COURT SECURITY" SEMINAR APR. 7-9, 2009 - AUSTIN, TEXAS BAILIFF ROEL ALAFA
		COUNTY JAIL	ADAM BARTA	FEB 09	02/01/09	01.0100.0570.004116	**$6,000.00**	FEB 09, COUNTY JAIL DOCTOR
		COUNTY JAIL	BESTLINE COMMUNICATIONS	FEB 09;20993	02/01/09	01.0100.0570.004211	**$240.62**	A#20993, JAN 09, JAIL
		COUNTY JAIL	TEXAS JAIL ASSOCIATION	FEB 09;JAIL	02/12/09	01.0100.0570.003900	**$90.00**	MEMBERSHIP RENEWAL FOR CHIEF RICHARD ELLIOTT, CAPTAIN DAVID BERTLING AND CAPTAIN KATHLEEN POKLUDA
					02/12/09	01.0100.0570.003900	**$30.00**	NEW MEMBERSHIP FOR CAPTAIN JEFF PEARSON
							Total Dept.: 61,499.52	
	0576	JUVENILE SERVICES	CENTEX PHARMACY	01/06/09	01/06/09	01.0100.0576.003307	**$14.83**	BLANKET PHARMACEUTICALS - JANUARY 2009
		JUVENILE SERVICES	CENTEX PHARMACY	01/08/09	01/08/09	01.0100.0576.003307	**$240.00**	BLANKET PHARMACEUTICALS - JANUARY 2009
		JUVENILE SERVICES	CENTEX PHARMACY	01/08/09A	01/08/09	01.0100.0576.003307	**$25.59**	BLANKET PHARMACEUTICALS - JANUARY 2009
		JUVENILE SERVICES	CENTEX PHARMACY	01/12/09	01/12/09	01.0100.0576.003307	**$35.00**	BLANKET PHARMACEUTICALS - JANUARY 2009
		JUVENILE SERVICES	CENTEX PHARMACY	01/28/09	01/28/09	01.0100.0576.003307	**$65.09**	BLANKET PHARMACEUTICALS - JANUARY 2009

		JUVENILE SERVICES	WILLIAM SALTER	02/11/09	02/11/09	01.0100.0576.004232	**$220.00**	JAN 25-30/09, EXP REIMB, JUV
		JUVENILE SERVICES	DONNA WASIELEWSKI	02/13/09	02/13/09	01.0100.0576.004232	**$19.25**	FEB 12/09, EXP REIMB, JUV SERV
		JUVENILE SERVICES	TRICIA PATRUNO		02/13/09	01.0100.0576.004231	**$23.87**	FEB 11/09, EXP REIMB, JUV SERV
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	11/07/08;CW	02/03/09	01.0100.0576.003316	**$211.61**	MEDICAL @ CHRISTUS SPOHN ALICE, CW, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	14009	02/02/09	01.0100.0576.004102	**$2,790.00**	BLANKET RESIDENTIAL SERVICES FOR V. RANGEL - JANUARY 2009 31 DAYS @ $95.00 / DAY = $2,945.00 TOTAL
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	14009A	02/02/09	01.0100.0576.003307	**$450.80**	VR, JAN 08/09, SOUTH TX PSYCH, JAN 09/09, H&P MEDS, JUV
					02/02/09	01.0100.0576.003316	**$85.00**	RES SVC JAN 09, VR, H & P MEDS, JUV
					02/02/09	01.0100.0576.004102	**$0.00**	BLANKET RESIDENTIAL SERVICES FOR V. RANGEL - JANUARY 2009 31 DAYS @ $95.00 / DAY = $2,945.00 TOTAL
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	16456898	02/09/09	01.0100.0576.003301	**$24.32**	BLANKET GASOLINE CHARGES - FEBRUARY 2009
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	16539887	02/16/09	01.0100.0576.003301	**$22.23**	BLANKET GASOLINE CHARGES - FEBRUARY 2009
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0576.002050	**$4,470.41**	C#08-H0620, WORKERS COMP
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	35072-0902003Q	09/09/08	01.0100.0576.003316	**$45.00**	CAW, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000053	02/06/09	01.0100.0576.003306	**$4,328.10**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBRUARY 2009
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000054	02/13/09	01.0100.0576.003306	**$5,063.55**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBRUARY 2009
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	35736-0902003R	01/09/09	01.0100.0576.003316	**$85.00**	TG, JUV
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3663	02/01/09	01.0100.0576.004102	**-$201.19**	BLANKET RESIDENTIAL SERVICES FOR J. ARMSTRONG - JANUARY 2009
					02/01/09	01.0100.0576.004102	**$3,921.19**	BLANKET RESIDENTIAL SERVICES FOR J. ARMSTRONG - JANUARY 2009 31 DAYS @ $126.49 / DAY = $3,921.19 TOTAL

		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	36854-092003S	01/23/09	01.0100.0576.003316	**$210.00**	AM, JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6717	01/29/09	01.0100.0576.004102	**$3,921.19**	BLANKET RESIDENTIAL SERVICES FOR M. WILHELM - JANUARY 2008 31 DAYS @ $126.49 / DAY = $3,921.19 TOTAL
					01/29/09	01.0100.0576.004102	**$3,921.19**	BLANKET RESIDENTIAL SERVICES FOR T. ST.JOHN - JANUARY 2009 31 DAYS @ $126.49 / DAY = $3,921.19 TOTAL
		JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	857	01/31/09	01.0100.0576.004102	**$3,162.25**	BLANKET RESIDENTIAL SERVICES FOR L. DUNAGAN - JANUARY 2009 (BEGIN 1-7-09) 25 DAYS @ $126.49 / DAY = $3162.25 TOTAL
		JUVENILE SERVICES	AUSTIN PATHOLOGY ASSOCIATES	871056810	12/23/08	01.0100.0576.003316	**$14.30**	PMC, JUV
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	91135661	12/18/08	01.0100.0576.005700	**$12,837.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F170604	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F171144	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F181491	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822

		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F182022	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F185547	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F185911	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F186467	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F187404	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F187539	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F188136	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822

		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F188410	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F188789	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F189235	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	9F215062	12/18/08	01.0100.0576.005700	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	APR 09;BECKWITH	02/20/09	01.0100.0576.004232	**$120.00**	REGISTRATION FEES FOR "2009 TEXAS PROBATION ASSOCIATION ANNUAL CONFERENCE" IN AUSTIN, TEXAS ON APRIL 5 - 8, 2009. ATTENDEE: C. BECKWITH. ***PLEASE CUT CHECK AND MAIL TO VENDOR***
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	APR 09;BERRY;HENDERSON	02/11/09	01.0100.0576.004232	**$240.00**	REGISTRATION FEES FOR "TEXAS PROBATION ASSOCIATION ANNUAL CONFERENCE" IN AUSTIN, TEXAS, APRIL 5 - 8, 2009. ATTENDEES: A. C. BERRY & S. HENDERSON. ***PLEASE CUT CHECK AND MAIL TO VENDOR***
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	APR 09;JT;LL	02/20/09	01.0100.0576.004232	**$240.00**	REGISTRATION FEES FOR "2009 ANNUAL LEGISLATIVE CONFERENCE" APRIL 5 - 8, 2009, IN AUSTIN, TEXAS. ATTENDEES: J. THOMISON AND L. LERMA. ***PLEASE CUT CHECK AND MAIL TO VENDOR***
		JUVENILE SERVICES	VERIZON SOUTHWEST	FEB 09;863-7673	02/07/09	01.0100.0576.004211	**$36.59**	A#512-863-7673, FEB 7-MAR 7/09, JUV

		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	JAN 09	02/17/09	01.0100.0576.004102	**$2,790.00**	BLANKET RESIDENTIAL SERVICES FOR A. MCDAVID - JANUARY 2009 31 DAYS @ $126.49 / DAY = $3,921.19 TOTAL
					02/17/09	01.0100.0576.004102	**$2,790.00**	BLANKET RESIDENTIAL SERVICES FOR C. RICE - JANUARY 2009 31 DAYS @ $95.00 / DAY = $2945.00 TOTAL
					02/17/09	01.0100.0576.004102	**$3,720.00**	BLANKET RESIDENTIAL SERVICES FOR E. TORRES - JANUARY 2009 31 DAYS @ $126.49 / DAY = $3,921.19 TOTAL
					02/17/09	01.0100.0576.004102	**$3,720.00**	BLANKET RESIDENTIAL SERVICES FOR N. MORALES - JANUARY 2009 31 DAYS @ $126.49 / DAY = $3,021.19 TOTAL
					02/17/09	01.0100.0576.004102	**$2,280.00**	BLANKET RESIDENTIAL SERVICES FOR S. BACHMAN FOR JANUARY 2009 (BEGIN 1-13) 19 DAYS @ 126.49 / DAY = $2403.31 TOTAL
					02/17/09	01.0100.0576.004102	**$3,600.00**	BLANKET RESIDENTIAL SERVICES FOR T. GRIMES - JANUARY 2009 31DAYS @ $126.49 / DAY = $3,921.19 TOTAL
		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	JAN 09;AR;BS	01/05/09	01.0100.0576.004232	**$150.00**	REGISTRATION FEES FOR "JUVENILE PROBATION OFFICER BASIC TRAINING" IN HUNTSVILLE, TEXAS, JANUARY 25 THRU 30, 2009. ATTENDEE: AMANDA RUSSELL. ***VENDOR WILL INVOICE***
					01/05/09	01.0100.0576.004232	**$150.00**	REGISTRATION FEES FOR JUVENILE PROBATION OFFICER BASIC TRAINING IN HUNTSVILLE, TEXAS JANUARY 25 - 30, 2008. ATTENDEE: BILL SALTER. ***VENDOR WILL INVOICE***
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	JAN 09;BO	01/31/09	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR B. OLSZOWY - JANUARY 2009 31 DAYS @ $126.49 / DAY = $3,921.19 TOTAL
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	JAN 09;BO/MED	01/31/09	01.0100.0576.003317	**$68.00**	DEC 09/08, LARRY S PARKER DDS, BO, JUV
		JUVENILE SERVICES	EVERYDAY LIFE, INC	JAN 09;JM	02/05/09	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR J. MEDARIS - JANUARY 2009 31 DAYS @ $95.00 / DAY = $2945.00 TOTAL
		JUVENILE SERVICES	NEW CREATION EDUCATION SERVICES, INC	JAN 09;JUV	01/29/09	01.0100.0576.004106	**$360.00**	BLANKET PARENTING CLASSES - JANUARY 2008 4 CLASSES @ $90.00 EA = $360.00 TOTAL
		JUVENILE SERVICES	THOMAS M SCHMITT		02/02/09	01.0100.0576.004106	**$830.00**	BLANKET COUNSELING SERVICES - JANUARY 2009 $795.00
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	JAN 09;KW	01/31/09	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR K. WELLS - JANUARY 2009 31 DAYS @ $95.00 / DAY = $2,945.00 TOTAL

		JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	MAR 09;HERNANDEZ	02/20/09	01.0100.0576.004232	**$100.00**	REGISTRATION FEES FOR "2009 LEADERSHIP CONFERENCE - VISIONARY LEADERSHIP", MARCH 18 - 20, 2009 IN AUSTIN, TEXAS. ***PLEASE CUT CHECK AND MAIL TO VENDOR ALONG WITH ATTACHED REGISTRATION CONFIRMATION***
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASV01/09	02/17/09	01.0100.0576.004100	**$2,157.75**	JAN 5-26/09, COUNSELING, JUV SERV
		JUVENILE SERVICES	DENTON CTY TREASURER	WM105	02/02/09	01.0100.0576.004102	**$2,016.00**	BLANKET RESIDENTIAL SERVICES FOR Q. BRANFORD - JANUARY 2009 31 DAYS @ $95.00 / DAY = 2,945.00 TOTAL
							Total Dept.: 249,482.92	
	0581	911 COMMUNICATIONS	NATALIE BROWN	01/31/09	01/31/09	01.0100.0581.004232	**$368.00**	JAN 12-15/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	16540045	02/16/09	01.0100.0581.003301	**$38.16**	Fuel
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0581.002050	**$260.51**	C#08-H0620, WORKERS COMP
		911 COMMUNICATIONS	FIRST COMM INC	2017180	02/06/09	01.0100.0581.003003	**$90.00**	DUOPRO BEHIND THE NECK HEADBAND
					02/06/09	01.0100.0581.003003	**-$3.28**	PO 116649, HEADBAND, 911 COMM
					02/06/09	01.0100.0581.003003	**$10.00**	SHIPPING
		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	56657	01/28/09	01.0100.0581.004621	**$221.17**	Rental on Kyocera CS3035 K3140486 from October 08-September 09 $221.17 X 12 MONTHS
		911 COMMUNICATIONS	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	60131	02/05/09	01.0100.0581.004232	**$165.00**	Comm. Training Officer - Class for Dawn Thrane, Rita Rubio, Melissa Land - 01/19-23/2009 - Arlington
		911 COMMUNICATIONS	SPRINT	918228816-015	02/20/09	01.0100.0581.004209	**$486.02**	A# 918228816, JAN 17/09-FEB 16/09, 911 COMM
		911 COMMUNICATIONS	SHI GOVERNMENT SOLUTIONS	E3E92	02/02/09	01.0100.0581.003011	**$671.00**	SOFTWARE VISIO PRO 2007 LICENSE ONLY & DISK KIT PROJECT 2007 LICENSE ONLY & DISK KIT DIR-SDD-198
		911 COMMUNICATIONS	DIRECT TV	FEB 09;911 COMM	02/19/09	01.0100.0581.004210	**$56.19**	A#45021691, FEB 18-MAR 17/09, 911 COMM
		911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS		02/03/09	01.0100.0581.004210	**$72.25**	A#001-8630 011704901, FEB 11-MAR 10/09, 911 COMM
		911 COMMUNICATIONS	SHERATON GUNTER HOTEL	MAR 09;911 COMM	02/12/09	01.0100.0581.004232	**$2,353.50**	HOTEL ROOM FOR MIKE WRIGHT, TREY HEWTTY, PAT COBB, AMIE SWANZY AND RITA RUBIO FOR MARCH 21-25 2009 TEXAS HOMELAND SECURITY CONFERENCE
					02/12/09	01.0100.0581.004232	**$116.29**	HOTEL ROOM FOR RON WINCH MARCH 21 2009 TEXAS HOMELAND SECURITY CONFERENCE SAN ANTONIO

					02/12/09	01.0100.0581.004232	**$376.56**	HOTEL ROOM FOR RON WINCH MARCH 22-25 2009 TEXAS HOMELAND SECURITY CONFERENCE SAN ANTONIO **PLEASE CUT CHK AND HOLD FOR MELISSA POGUE**
		911 COMMUNICATIONS	USA MOBILITY	S0342771B	02/01/09	01.0100.0581.004209	**$363.50**	A#0342771-3, FEB 09, 911 COMM
							Total Dept.: 5,644.87	
	0583	EMERGENCY SERVICES DEPARTMENT	CONSOLIDATED TELCOM SERVICES LLC	1311	01/31/09	01.0100.0583.003003	**$350.00**	Programming service for channel announcement
		EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0583.002050	**$42.99**	C#08-H0620, WORKERS COMP
		EMERGENCY SERVICES DEPARTMENT	TESSCO INCORPORATED	468470	01/22/09	01.0100.0583.003005	**$11.28**	Shipping for 29.4 lbs
					01/22/09	01.0100.0583.003005	**$418.22**	Static Sensitive Workbench Chair
							Total Dept.: 822.49	
	0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0630.002050	**$869.55**	C#08-H0620, WORKERS COMP
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	MAR 09	03/01/09	01.0100.0630.004704	**$140,173.58**	MAR 09, HEALTH DISTRICT CO-OP AGREEMENT
		HEALTH DISTRICT	MEDI VIEW	WCIHP-030	02/16/09	01.0100.0630.004905	**$5,327.70**	FEB 09, ADMIN FEE, H DEPT
							Total Dept.: 146,370.83	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	MAR 09	03/01/09	01.0100.0635.004720	**$17,069.50**	MAR 09, HISTORICAL COMMISSION
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	FEB 09	03/01/09	01.0100.0640.004703	**$5,250.00**	FEB 09, MENTAL HEALTH SUPPORT
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		03/01/09	01.0100.0640.004967	**$5,625.00**	FEB 09, CRISIS CENTER
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	MAR 09	03/01/09	01.0100.0640.004611	**$2,833.33**	MAR 09, RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	MAR 09;SR	03/01/09	01.0100.0640.004614	**$3,133.33**	MAR 09, SENIOR NUTRITION
							Total Dept.: 16,841.66	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0660.002050	**$143.65**	C#08-H0620, WORKERS COMP
		RECYCLING CENTER	TXU ENERGY	FEB 09/12157	02/13/09	01.0100.0660.004430	**$241.10**	A#755-3657-99-5, JAN 14-FEB 12/09, RECYCLE CNTR
							Total Dept.: 384.75	
	0665	EXTENSION SERVICE	DUSTIN COUFAL	02/09/09	02/09/09	01.0100.0665.004221	**$140.00**	FEB 2-6/09, EXP REIMB, EXT SERV
		EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0100.0665.002050	**$24.69**	C#08-H0620, WORKERS COMP

		EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	56676	01/28/09	01.0100.0665.004621	**$324.71**	985-01-68210-2 km/cs-5050 Digit Copier w/DUPL/DP-700/PF-750 Revers.DOC.Feeder/DF-710/AK-7003000 Sheet Draw/3000 sheet finish. DF-710 Attachmntkit/print scan syst.surgeprotect.25000 copies $0.0075 excess copy charge 12 mths x 324.71
					01/28/09	01.0100.0665.004621	**$11.18**	985-02-120011-0 PH-5A Punch Unit for DF-710 12 mths x 11.18
		EXTENSION SERVICE	SHELL FLEET PLUS	65155996902	02/10/09	01.0100.0665.003301	**$56.36**	Blanket
							Total Dept.: 556.94	
	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	FEB 09/2328	02/01/09	01.0100.1005.004430	**$326.09**	A#01141501, JAN 2-FEB 01/09, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	FEB 09/7242.6	02/18/09	01.0100.1005.004430	**$183.56**	A#80-000187637-0692478-2, JAN 20-FEB 16/09, RR ANX BLDG A
							Total Dept.: 509.65	
	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1985982	02/15/09	01.0100.1008.004430	**$420.00**	A#6-0002098 4, FEB 12/09, COMPACTOR, JAIL
							Total Dept.: 420.00	
	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	FEB 09/8192.4	02/09/09	01.0100.1026.004430	**$820.20**	A#80-000187637-0741989-9, JAN 8-FEB 5/09, CENT MAINT
							Total Dept.: 820.20	
	1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 09/95839	02/16/09	01.0100.1030.004430	**$25.07**	A#1359-2332-00, JAN 31-FEB 16/09, SHF SUB STA
							Total Dept.: 25.07	
	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	FEB 09/2859.7	02/06/09	01.0100.1043.004430	**$1,966.77**	A#80-001090767-0887539-4, JAN 08-FEB 05/09, INNER LOOP
							Total Dept.: 1,966.77	
	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	FEB 09/7513.6	02/09/09	01.0100.1045.004430	**$1,989.73**	A#80-000187637-0171034-2, JAN 8-FEB 5/09, JUV JUST CNTR
							Total Dept.: 1,989.73	
	2007	PATROL DIVISION	CARLOS D PANIAGUA	02/11/09	02/11/09	01.0100.2007.004232	**$100.00**	FEB 08/09, EXP REIMB, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	465676	02/09/09	01.0100.2007.003311	**$341.70**	LONG SLEEVE TAN SHIRTS 3 EACH FOR: SAENZ□□SIZE:□17 1/2 X 6/7 SCHAEFER□SIZE:□16 1/2 X 4/5
					02/09/09	01.0100.2007.003311	**$159.50**	NAVY JACKET WITH SHOULDER PATCHES AND STAR PATCH FOR: BRANDON SCHAEFER SIZE:□XL-R
					02/09/09	01.0100.2007.003311	**$175.45**	NAVY JACKET WITH SHOULDER PATCHES AND STAR PATCH FOR: SAENZ□□SIZE: 2XL-R

FUNDING REQUIREMENTS
MAR 3, 2009

					02/09/09	01.0100.2007.003311	**$431.70**	NAVY PANT WITH RED STRIPE 3 EACH FOR: SAENZ:□□40 X 42 3/4? SCHAEFER:□40 X 32
					02/09/09	01.0100.2007.003311	**$297.90**	SHORT SLEEVE TAN SHIRTS 3 EACH FOR: FRANK SAENZ□:□□SIZE:□XL BRANDON SCHAEFER□SIZE:□L
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	465677	02/09/09	01.0100.2007.003311	**$341.70**	LONG SLEEVE TAN SHIRT 3 EACH FOR: LEEROBERTS□□SIZE:□17 X 4/5 RODRIGUEZ□□SIZE:□16 1/2 X 2/3
					02/09/09	01.0100.2007.003311	**$319.00**	NAVY JACKET WITH SHOULDER PATCHES AND STAR PATCH FOR: LEEROBERTS□□SIZE:□XL-R RODRIGUEZ□□SIZE:□L-R
					02/09/09	01.0100.2007.003311	**$431.70**	NAVY PANT WITH RED STRIPE 3 EACH FOR: LEEROBERTS□□SIZE:□35 W/ ALT RODRIGUEZ□□SIZE:□38 X 30
					02/09/09	01.0100.2007.003311	**$222.00**	REVERSIBLE RAINCOAT WITH HOOD FOR: LEEROBERTS□□SIZE:□XL-R RODRIGUEZ□□SIZE:□L-R
					02/09/09	01.0100.2007.003311	**$297.90**	SHORT SLEEVE TAN SHIRT 3 EACH FOR: LEEROBERTS□□SIZE:□XL C. RODRIGUEZ□SIZE:□L
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	465678	02/09/09	01.0100.2007.003311	**$341.70**	LONG SLEEVE TAN SHIRTS 3 EACH FOR: SILGUERO□SIZE:□16 1/2 X 4/5 STIFFLEMIRE□SIZE:□16 1/2 X 6/7
					02/09/09	01.0100.2007.003311	**$319.00**	NAVY JACKET WITH SHOULDER PATCHES AND STAR PATCH SILGUERO□SIZE:□L-R STIFFLEMIRE□SIZE:□XL-T
					02/09/09	01.0100.2007.003311	**$431.70**	NAVY PANT WITH RED STRIPE 3 EACH FOR: SILGUERO□SIZE:□35 X 31 STIFFLEMIRE□SIZE:□35 X 35
					02/09/09	01.0100.2007.003311	**$222.00**	REVERSIBLE RAINCOAT WITH HOOD FOR: SILGUERO□SIZE:□L-R STIFFLEMIRE□SIZE:□XL-R

					02/09/09	01.0100.2007.003311	**$297.90**	SHORT SLEEVE TAN SHIRT 3 EACH FOR: M. SILGUERO□□SIZE:□L STIFFLEMIRE□□SIZE:□L
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	465696	02/09/09	01.0100.2007.003311	**$111.00**	REVERSIBLE RAINCOAT WITH HOOD FOR: WILLIBY□SIZE:□M-S TIPTON□SIZE:□L-R
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	56726	01/28/09	01.0100.2007.004621	**$210.94**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	56727	01/28/09	01.0100.2007.004621	**$19.27**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	57059	01/28/09	01.0100.2007.004621	**$263.19**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	57060	01/28/09	01.0100.2007.004621	**$23.02**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	57664	01/28/09	01.0100.2007.004621	**$45.74**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	57665	01/28/09	01.0100.2007.004621	**$23.02**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL

		PATROL DIVISION	KYOCERA MITA AMERICA, INC	57666	01/28/09	01.0100.2007.004621	**$197.35**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	TRAVIS CTY CLERK	97379	02/02/09	01.0100.2007.004703	**$365.00**	AMADEO BOTELLO, CP, SHF
		PATROL DIVISION	TECH DEPOT	B09019058V1	01/21/09	01.0100.2007.003008	**$160.93**	S7212481 KINGSTON DATA TRAVELER 101 - USB FLASH DRIVE - 2 GB SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	TECH DEPOT	B09019058V2	01/22/09	01.0100.2007.003008	**$211.75**	S7212481 KINGSTON DATA TRAVELER 101 - USB FLASH DRIVE - 2 GB SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	TECH DEPOT	B09019058V3	01/23/09	01.0100.2007.003008	**$50.82**	S7212481 KINGSTON DATA TRAVELER 101 - USB FLASH DRIVE - 2 GB SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	ACADEMY SPORTS & OUTDOORS	FEB 09;SHF	02/25/09	01.0100.2007.004970	**$149.94**	GAME WINNER 10X50 WIDE-ANGEL BINOCULARS FOR ACO KBREDER/NEWSOM/PATROL * SEND CHECK TO SGT. DENSON WITH ANIMAL CONTROL
		PATROL DIVISION	TRACTOR SUPPLY COMPANY		02/17/09	01.0100.2007.004970	**$159.98**	REMINGTON PORTABLE DOG KENNEL X-LARGE KBREDER/NEWSOM/PATROL CUT CHECK AND HOLD FOR ANIMAL SHELTER
		PATROL DIVISION	TEXAS ENGINEERING EXTENSION SERVICE	MAR 09;CG;MB	02/17/09	01.0100.2007.004232	**$500.00**	RADAR INSTRUCTOR COURSE MARCH 9-13 IN AUSTIN FOR: CRAIG GRIPENTROG MICHAEL BAXTER MAIL FEE CHECK

		PATROL DIVISION	HARRIS CTY SHERIFF	MAR 09;DDBJ	02/17/09	01.0100.2007.004232	**$48.00**	L.E. AND THE OCCULT IN HOUSTON MARCH 25-27 FOR: DAVID DENSON BRIAN JOHNS MAIL FEE CHECK
		PATROL DIVISION	HOLIDAY INN EXPRESS & SUITES- ALLEN	MAR 09;ESM	02/17/09	01.0100.2007.004232	**$366.12**	HOTEL FOR MEZAYEK ATTENDING NASRO SUPERVISOR SCHOOL MARCH 17-20 CONF #67684210 >>NEED CHECK AT S.O. □BY MARCH 11<< □DO NOT MAIL
		PATROL DIVISION	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-156127	02/10/09	01.0100.2007.003008	**$448.00**	EXTERNAL POWER SUPPLY
					02/10/09	01.0100.2007.003008	**$11.76**	HW KIT TO MOUNT A DCPR.90 TO DS.CF19
					02/10/09	01.0100.2007.003008	**$33.60**	OPTIONAL OUTPUT POWER CABLE FOR DCPR.90
					02/10/09	01.0100.2007.003008	**$651.84**	SW.CSA.TLSM.CV
					02/10/09	01.0100.2007.003008	**$333.76**	UNIVERSAL LAPTOP MOUNT
							Total Dept.: 9,115.88	
	2008	CRIMINAL INVESTIGATION DIVISION	RUSSELL TRAVIS	02/13/09	02/13/09	01.0100.2008.004232	**$60.00**	FEB 11/09, EXP REIMB, CRIM INVEST/SHF
		CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	254196	02/04/09	01.0100.2008.003311	**$114.96**	511-PROFESSIONAL POLO-WOMEN'S SS/DARK NAVY/LARGE (BORING) NOTHING ON SHIRT
					02/04/09	01.0100.2008.003311	**$143.70**	511-PROFESSIONAL POLO-WOMEN'S SS/DARK NAVY/MEDIUM (HAU-SMITH) NOTHING ON SHIRT
					02/04/09	01.0100.2008.003311	**$94.96**	BLACK PROPPER 60/40 BDU'S LARGE/REGULAR (CARDONA/SZENDREY)
					02/04/09	01.0100.2008.003311	**$23.74**	BLACK PROPPER 60/40 BDU'S MEDIUM/LONG (BORING)
					02/04/09	01.0100.2008.003311	**$71.22**	BLACK PROPPER 60/40 BDU'S SMALL/REGULAR (HAU-SMITH) PBRAUN/RBLAKE
		CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORM & EMBLEMS, INC	465676	02/09/09	01.0100.2008.003311	**$222.00**	REVERSIBLE RAINCOAT WITH HOOD FOR: SAENZ□□SIZE:□XL-R SCHAEFER□SIZE:□XL-R

		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	57040	01/28/09	01.0100.2008.004621	**$50.19**	RENEWAL COPIER RENTAL $50.19 PER MONTH OCT, 2008-MARCH, 2009 KM/CS-1500 - SERIAL # H6909831 RBLAKE/PBRAUN/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	59364	01/28/09	01.0100.2008.004621	**$5.29**	RENEWAL BLANKET ORDER LEASE VICTIM ASSISTANCE COPIER SERIAL # K3110996 12/08-5/09 93.98 PER MONTH PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	59365	01/28/09	01.0100.2008.004621	**$88.69**	RENEWAL BLANKET ORDER LEASE VICTIM ASSISTANCE COPIER SERIAL # K3110996 12/08-5/09 93.98 PER MONTH PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	DALLAS DODGE	9S749062	12/15/08	01.0100.2008.005700	**$13,508.00**	2008 DODGE DAKOTA 1-MINERAL GRAY METALLIC 1-BRIGHT SILVER METALLIC 1-BRILLANT BLACK CRYSTAL
					12/15/08	01.0100.2008.005700	**$300.00**	DELIVERY FEE
					12/15/08	01.0100.2008.005700	**$1,755.00**	PUBLISHED OPTIONS
					12/15/08	01.0100.2008.005700	**$250.00**	UNPUBLISHED OPTIONS
		CRIMINAL INVESTIGATION DIVISION	DALLAS DODGE	9S749063	12/15/08	01.0100.2008.005700	**$13,508.00**	2008 DODGE DAKOTA 1-MINERAL GRAY METALLIC 1-BRIGHT SILVER METALLIC 1-BRILLANT BLACK CRYSTAL
					12/15/08	01.0100.2008.005700	**$300.00**	DELIVERY FEE
					12/15/08	01.0100.2008.005700	**$1,755.00**	PUBLISHED OPTIONS
					12/15/08	01.0100.2008.005700	**$250.00**	UNPUBLISHED OPTIONS
		CRIMINAL INVESTIGATION DIVISION	DALLAS DODGE	9S749064	12/15/08	01.0100.2008.005700	**$13,508.00**	2008 DODGE DAKOTA 1-MINERAL GRAY METALLIC 1-BRIGHT SILVER METALLIC 1-BRILLANT BLACK CRYSTAL
					12/15/08	01.0100.2008.005700	**$300.00**	DELIVERY FEE
					12/15/08	01.0100.2008.005700	**$600.00**	HCAG FEE
					12/15/08	01.0100.2008.005700	**$1,755.00**	PUBLISHED OPTIONS
					12/15/08	01.0100.2008.005700	**$250.00**	UNPUBLISHED OPTIONS

		CRIMINAL INVESTIGATION DIVISION	COUNTRY INN & SUITES, HUMBLE	FEB 09;BARTZ	02/12/09	01.0100.2008.004232	**$315.90**	HOTEL ATTENDING OCCULT SCHOOL MARCH 24-27 BELINDA BARTZ CONF #16828820 >>NEED CHECK AT S.O. □BY MARCH 18<<
		CRIMINAL INVESTIGATION DIVISION	MAPSCO, INC	I3412348	01/26/09	01.0100.2008.003901	**$782.40**	2009 AUSTIN STANDARD EDITION PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	HOLIDAY INN-TERRELL	MAR 09;DH	02/24/09	01.0100.2008.004232	**$222.00**	HOTEL FOR INVESTIGATION SCHOOL MARCH 15-18 FOR: DAVID HANCOCK CON FIRM # >>NEED CHECK AT S.O. □BY MARCH 11<<
		CRIMINAL INVESTIGATION DIVISION	TEXAS POLICE ASSOCIATION	MAR 09;SZENDREY	02/12/09	01.0100.2008.004232	**$195.00**	BLOOD, BULLETS & MORE- TECHNIQUES OF INVESTIGATING VIOLENT CRIMES MARCH 16-18 IN AUSTIN FOR: JOHN PAUL SZENDREY MAIL FEE CHECK
							Total Dept.: 50,429.05	
	2009	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	16539790	02/16/09	01.0100.2009.003301	**$4,309.82**	FUELMAN QRTLY BLNKT JAN/FEB/MARCH 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	16623852	02/23/09	01.0100.2009.003301	**$3,986.32**	FUELMAN QRTLY BLNKT JAN/FEB/MARCH 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	254687	02/06/09	01.0100.2009.003311	**$23.74**	FOR KEVIN HALLMARK SUBDUED SMT AND STAR PATCH LONG SLEEVE BDU SHIRT IN OD GREEN SIZE:□XL
					02/06/09	01.0100.2009.003311	**$8.85**	NAME STRIPS- OD GREEN WITH BLACK LETTERS: 1 EACH□□SHERIFF 2 EACH□□K. HALLMARK
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	56945	01/28/09	01.0100.2009.004621	**$335.89**	COPIER RENEWAL HQ KYOCERA CS505 SERIAL # E8602918 ID#M2790 W/ ATTACHMENT PH-5A $11.18 TOTAL $335.89 X 12 MO = $4030.68 KBREDER/NEWSOM/PATROL

		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	57628	01/28/09	01.0100.2009.004621	**$14.92**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	57629	01/28/09	01.0100.2009.004621	**$97.29**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	7187328263215 183902	02/05/09	01.0100.2009.003301	**$52.75**	QRTLY FUEL BLNKT FOR FUEL JAN,FEB,MARCH 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	AT&T	FEB 09;250-9797	02/15/09	01.0100.2009.004211	**$86.87**	A#512-250-9797, FEB 15-MAR 14/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	FEB 09;331-1988	02/17/09	01.0100.2009.004211	**$29.66**	A# 512-331-1988, FEB 17/09-MAR 16/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	FEB 09;331-8893	02/17/09	01.0100.2009.004211	**$27.02**	A# 512-331-8893, FEB 17/09-MAR 16/09, SHF
							Total Dept.: 8,973.13	
0200	0210	UNIFIED ROAD SYSTEM	BENNY CLOUD	02/13/09	02/12/09	01.0200.0210.004999	**$78.20**	FEB 12/09, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	GUY EASTBURN	02/19/09;ROW	02/19/09	01.0200.0210.003555	**$683.10**	FENCING 207' @ $ 3.30 PER
					02/19/09	01.0200.0210.003555	**$900.00**	GATE ENTRANCE WAYS (2) @ $ 900.00 FOR ROAD WIDENING OF HIDDEN BEAR RAOD ** CUT & HOLD CHECK FOR PICK UP BY ELTON HEINE @ URS *** REQ: ELTON HEINE
					02/19/09	01.0200.0210.005200	**$1,000.00**	PURCHASING ROW (0.0659) ACRES FOR $ 1000.00 ON HIDDEN BEAR RD
		UNIFIED ROAD SYSTEM	TEXAS ASSN OF COUNTIES	08-0088	01/14/09	01.0200.0210.004415	**$1,000.00**	FILE #08-0088, JAN 11/08, KRAUSE/KAATS, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	178093	02/11/09	01.0200.0210.003551	**$654.12**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) GALLON @ $ 4.75 PER GALLONS FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	178094	02/11/09	01.0200.0210.003551	**$1,648.49**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ $ 4.75 PER TON OUT OF ZONE B4 FOR RECONSTRUCTION OF CR 484 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	178095	02/11/09	01.0200.0210.003551	**$1,565.65**	STANDARD FLEX BASE TYPE A GRDAE 2 CLASS 2 (4500) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION CR 104 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	178391	02/13/09	01.0200.0210.003551	**$2,869.38**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ $ 4.75 PER TON OUT OF ZONE B4 FOR RECONSTRUCTION OF CR 484 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0200.0210.002050	**$12,060.43**	C#08-H0620, WORKERS COMP
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	192227	02/10/09	01.0200.0210.003001	**$0.00**	BLANKET FOR HAND TOOLS (SM. EQUPT. & TOOLS)
					02/10/09	01.0200.0210.004999	**$5.95**	MISCELLANEOUS ITEMS
		UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2338641-01	02/11/09	01.0200.0210.003001	**$47.98**	2 GALLON SPRAY BOTTLE(2) @ $ 23.99 PER
					02/11/09	01.0200.0210.003001	**$368.50**	30/60 BROWN KRAFT PAPER (10) ROLLS @ $ 36.85 PER
					02/11/09	01.0200.0210.003001	**$79.56**	ASPHALT RAKE BLADE (3) @ $ 26.52 PER FOR STOCK ON PAVING CREW REQ: JEFFREY IVEY
					02/11/09	01.0200.0210.003001	**$38.73**	ASPHALT RAKE BRACKET (3) @ $ 12.91 PER
					02/11/09	01.0200.0210.003001	**$56.55**	ASPHALT RAKE HANDLE (3) @ $ 18.85 PER
					02/11/09	01.0200.0210.003001	**$372.00**	POLY BINDER TWINE (16) @ $ 23.25 PER
					02/11/09	01.0200.0210.003001	**$26.70**	STREET BROOM HANDEL (6) @ $ 4.45 PER
					02/11/09	01.0200.0210.003001	**$66.30**	STREET BROOM HEAD (6) @ $ 11.05 PER
		UNIFIED ROAD SYSTEM	VALERO MARKETING & SUPPLY CO	3321140268	01/15/09	01.0200.0210.003550	**-$2,870.40**	PO 115689, S#125659, ASPHALT, URS

					01/15/09	01.0200.0210.003550	**$17,700.80**	TYPE 1ASPHALT RUBBER CRACK SEALANT (47,840) LBS @ $ 0.37 PER LBS FOR CRACK SEALING ROADS & STOCK @ GEORGETOWN YARD& CMF REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	44310	02/09/09	01.0200.0210.004430	**$36.00**	BLANKET FOR PROPANE / BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-02-0012	02/09/09	01.0200.0210.003558	**$1,155.20**	GALVANIZED CULVERT 24" ARCH X 40' (2) @ 80 FT @ $ 14.44 PER
					02/09/09	01.0200.0210.003558	**$456.00**	GALVANIZED CULVERT 18" ARCH X 40' (1) @ 40 FT @ $ 11.40 PER FOR REPLACEMENT OF BAD CULVERTS ON CR 484 REQ: ALAN SHIROCKY
					02/09/09	01.0200.0210.003558	**$2,408.00**	GALVANZIED CULVERT 48" ROUND X 40' (2) @ 80 FT @ $ 30.10
		UNIFIED ROAD SYSTEM	CINTAS CORP	86551359	02/10/09	01.0200.0210.003311	**$40.25**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86552362	02/11/09	01.0200.0210.003311	**$187.73**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	GRAINGER	9832793930	02/05/09	01.0200.0210.004510	**$732.55**	WALL FURNACE (1) @ $ 701.55 MODEL# COZY CDV255B ITEM# 1RD27 FOR REPLACING WALL FURNACE GRANGER BARN *DO NOT MAIL PO OUT * REQ: LYDIA LINDEN
		UNIFIED ROAD SYSTEM	TXU ENERGY	FEB 09/251	02/12/09	01.0200.0210.004430	**$20.81**	A#878-2032-99-2, JAN 12-FEB 10/09, URS
		UNIFIED ROAD SYSTEM	AT&T	FEB 09;365-2311	02/07/09	01.0200.0210.004211	**$110.08**	A#512-365-2311, FEB 7-MAR 6/09, URS
		UNIFIED ROAD SYSTEM	AT&T	FEB 09;778-5655	02/15/09	01.0200.0210.004211	**$40.61**	A#512-778-5655, FEB 14-MAR 14/09, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	FEB 09;859-2825	02/13/09	01.0200.0210.004211	**$80.48**	A#512-859-2825, FEB 13-MAR 13/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	FEB 09;SECLIGHT	02/18/09	01.0200.0210.004430	**$7.70**	A#037-0615-00, JAN 14-FEB 12/09, URS
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	MAR 09/URS	02/10/09	01.0200.0210.004991	**$87.62**	BLANKET FOR DUMPSTER @ FLORENCE YARD
							Total Dept.: 43,715.07	

0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	FEB 09;CCS	02/01/09	01.0340.0340.004704	**$1,000.00**	FEB 09, ADMIN FEE FOR CCS PROGRAM
							Total Dept.: 1,000.00	
	0341	OUTREACH DEPARTMENT	CAMILLE LAMB	01/07/09	01/07/09	01.0340.0341.004231	**$57.33**	EXP REIMB, DEC 1-22/08, MOT
		OUTREACH DEPARTMENT	VERIZON WIRELESS	1481328617	10/28/08	01.0340.0341.004209	**$609.69**	A#920278043-00002, SEP 29-OCT 28/08, MOT
		OUTREACH DEPARTMENT	VERIZON WIRELESS	1502590227	12/28/08	01.0340.0341.004209	**$618.30**	A#920278043-00002, NOV 29-DEC 28/08, MOT
		OUTREACH DEPARTMENT	VERIZON WIRELESS	1513324479	01/28/09	01.0340.0341.004209	**$626.36**	A#90278043-00002, DEC 29/08-JAN 28/09, MOT
		OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0340.0341.002050	**$29.54**	C#08-H0620, WORKERS COMP
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	FEB 09;21270	02/01/09	01.0340.0341.004211	**$28.20**	A#21270, JAN 09, MOT
		OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192IL	12/01/08	01.0340.0341.004209	**$34.56**	A#H4-219192, DEC 08, MOT
		OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192JA	01/01/09	01.0340.0341.004209	**$61.65**	A#H4-219192, JAN 09, MOT
		OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192JB	01/01/09	01.0340.0341.004209	**$94.70**	A#H4-219192, FEB 09, MOT
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	JAN 09;21270	01/01/09	01.0340.0341.004211	**$8.96**	A#21270, DEC 08, MOT
							Total Dept.: 2,169.29	
0350	0680	LAW LIBRARY	WEST GROUP	6056559503	01/01/09	01.0350.0680.005758	**$375.96**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056698782	01/05/09	01.0350.0680.005758	**$77.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056699001	01/05/09	01.0350.0680.005758	**$77.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056710478	01/06/09	01.0350.0680.005758	**$81.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056715772	01/06/09	01.0350.0680.005758	**$162.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056742655	01/07/09	01.0350.0680.005758	**$257.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056744098	01/07/09	01.0350.0680.005758	**$257.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056745122	01/07/09	01.0350.0680.005758	**$772.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056746352	01/07/09	01.0350.0680.005758	**$257.50**	A#1000073513, TX VERN ANNO STAT, LAW/LIB
		LAW LIBRARY	WEST GROUP	6056749377	01/08/09	01.0350.0680.005758	**$375.96**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056751351	01/08/09	01.0350.0680.005758	**$162.50**	A#1000572819, TX CASES V263, LAW/LIB
					01/08/09	01.0350.0680.005758	**$0.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056751877	01/08/09	01.0350.0680.005758	**$58.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056751878	01/08/09	01.0350.0680.005758	**$81.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056869480	01/23/09	01.0350.0680.005758	**$58.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056869481	01/23/09	01.0350.0680.005758	**$58.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056869482	01/23/09	01.0350.0680.005758	**$58.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056907860	01/28/09	01.0350.0680.005758	**$162.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056909412	01/28/09	01.0350.0680.005758	**$58.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056909413	01/28/09	01.0350.0680.005758	**$81.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056912114	01/28/09	01.0350.0680.005758	**$58.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056912674	01/28/09	01.0350.0680.005758	**$162.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056912922	01/28/09	01.0350.0680.005758	**$81.25**	BOOKS FOR LAW LIBRARY

		LAW LIBRARY	WEST GROUP	6056950397	01/30/09	01.0350.0680.005758	**$520.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6056951489	01/30/09	01.0350.0680.005758	**$520.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	817663465	01/31/09	01.0350.0680.005758	**$1,336.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	FEB 09	03/01/09	01.0350.0680.004100	**$600.00**	FEB 09, LAW LIBRARY MAINTENANCE
							Total Dept.: 6,751.42	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	DEC 08	10/29/08	01.0355.0355.004135	**$880.00**	FULL DAYS DEC 17-29/08, HALF DAYS, DEC 18-19, 30-31/08, CC#2
							Total Dept.: 880.00	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0360.0360.002050	**$340.61**	C#08-H0620, WORKERS COMP
							Total Dept.: 340.61	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0370.0370.002050	**$1.56**	C#08-H0620, WORKERS COMP
							Total Dept.: 1.56	
0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	XD284F924	12/11/08	01.0372.0451.003010	**$87.00**	Surge Suppressor and cordless mouse
		J.P. PRECINCT 1	DELL COMPUTER CORP	XD2894RC4	12/12/08	01.0372.0451.003010	**$1,143.00**	Dell PC & Monitor
							Total Dept.: 1,230.00	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	BROWN'S RIVER BINDERY, INC	10690	01/29/09	01.0384.0384.004550	**$18,937.00**	DEACIDIFY, MEND, ENCAPSULATE AND REBIND DEATH BOOKS VOLUMES 1 THROUGH 12
		RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0384.0384.002050	**$21.42**	C#08-H0620, WORKERS COMP
							Total Dept.: 18,958.42	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0385.0385.002050	**$44.83**	C#08-H0620, WORKERS COMP
							Total Dept.: 44.83	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071107322	01/29/09	01.0390.0390.004100	**$85.00**	A#1101330, SHREDDING, REC MGMT
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0390.0390.002050	**$4.77**	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	OFFICE DEPOT, INC	462344719	02/02/09	01.0390.0390.003100	**$224.09**	JAN 09 BLANKET - OFFICE SUPPLIES
							Total Dept.: 313.86	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0406.0696.002050	**$7.82**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	
0410	0411	DRUG SEIZURE-JUSTICE	L-3 COMMUNICATIONS MOBILE VISION INC	135300	02/04/09	01.0410.0411.005008	**$2,345.00**	DVM BACKUP/ARCHIVING STATION
							Total Dept.: 2,345.00	
0504	0504	TYC CONTRACT	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0504.0504.002050	**$7.82**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	

0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78107484	02/13/09	01.0507.0507.004500	**$8,403.76**	REF.PO# 113683, REQ 60936 FOR FISCAL YEAR 2008 RADIO MAINTENANCE AGREEMENT
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 09/11774	02/04/09	01.0507.0507.004430	**$866.57**	A#1593-5302-00, JAN 04-FEB 04/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 09/27486	02/04/09	01.0507.0507.004430	**$693.88**	A#1578-8437-00, JAN 04-FEB 04/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	FEB 09/55997	02/02/09	01.0507.0507.004430	**$1,354.41**	A#009-0175-00, DEC 22/08-JAN 23/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	FEB 09;869-8021	02/01/09	01.0507.0507.004430	**$109.76**	A#512-869-8021, FEB 1-MAR 1/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	FEB 09;AB0-3971	02/01/09	01.0507.0507.004430	**$369.33**	A#512-AB0-3971, FEB 1-MAR 1/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	AT&T	JAN 09;528-1638	01/27/09	01.0507.0507.004430	**$27.32**	512-528-1638, JAN 27-FEB 26/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JAN 09;DH0-0639	01/25/09	01.0507.0507.004430	**$1,621.53**	A#512-DH0-0639, JAN 25-FEB 25/09, WC RADIO
							Total Dept.: 13,446.56	
0508	0508	WMSN CO CONSERVATION DEPT	LEAVE NO TRACE INC	02/23/09	02/23/09	01.0508.0508.004999	**$100.00**	PARTNERSHIP RENEWAL, ANNUAL MEMB, NONPROFIT
		WMSN CO CONSERVATION DEPT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10622-026	11/11/08	01.0508.0508.004100	**$8,230.65**	PROJ #10622.AUS WILCO REGIONAL HCP/EIS, THRU OCT 25/08
		WMSN CO CONSERVATION DEPT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10717-021	11/11/08	01.0508.0508.004100	**$888.68**	PROJ #10717, WORK AUTH #2, THRU OCT 25/08
		WMSN CO CONSERVATION DEPT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10717-022	12/10/08	01.0508.0508.004100	**$5,725.42**	PROJ#10717, WORK AUTH #2, THRU NOV 22/08
							Total Dept.: 14,944.75	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	02/12/09	02/12/09	01.0545.0545.004100	**$420.00**	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	CRISTEN PLUMMER	02/18/09	02/18/09	01.0545.0545.003670	**$100.00**	ANML ID# 18871, MINNA LUCY, HEARTWORM TREATMENT, ANML SVCS
		ANIMAL SERVICES	MED VET INTERNATIONAL	102116-1-1	01/08/09	01.0545.0545.004975	**$75.80**	EQUALIN, 100ML,RXEQUAL-LIQ
					01/08/09	01.0545.0545.004975	**$10.00**	SHIPPING

		ANIMAL SERVICES	MED VET INTERNATIONAL	104524-2-1	02/05/09	01.0545.0545.004968	**$62.40**	LEAD, ANIMAL CONTROL, EJPEL-5R
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0545.0545.002050	**$627.85**	C#08-H0620, WORKERS COMP
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214569191	02/11/09	01.0545.0545.004968	**$35.00**	PO 115910, PET FOOD, ANML SVCS
		ANIMAL SERVICES	MISSION CRITICAL INFORMATION SERVICES LLC	970	02/10/09	01.0545.0545.004505	**$397.00**	MONTHLY HOSTING FOR SHELTER BUDDY, MAR 09, ANML SVC
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D500895	12/02/08	01.0545.0545.004975	**$53.52**	PO 115055, MEDS, SYRINGES, ANML SVCS
							Total Dept.: 1,781.57	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0635.0000.106000	**$17.44**	C#08-H0620, WORKERS COMP
							Total Dept.: 17.44	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TRANSIT MIX	10640514	02/03/09	01.0777.0200.009999	**$906.25**	TRANSIT MIX CONCRETE 4.5 SACK MIX (40 YARDS) @ $ 72.50 PER FOR SPECIAL PROJECT URS 104/105 REQ: ROBERT FAILS
		RD AND BRIDGE SPECIAL PROJECTS	TRANSIT MIX	10640879	02/04/09	01.0777.0200.009999	**$326.25**	TRANSIT MIX CONCRETE 4.5 SACK MIX (40 YARDS) @ $ 72.50 PER FOR SPECIAL PROJECT URS 104/105 REQ: ROBERT FAILS
		RD AND BRIDGE SPECIAL PROJECTS	CONTECH CONST PRODUCTS, INC	56-02-0005	02/04/09	01.0777.0200.009999	**$779.76**	24" ARCHED BANDS (36) @ $ 21.66 PER FOR SPECIAL PROJECT URS 269 RECONSTRUCTION OF URS 269 REQ: CLIFFORD TSCHOERNER
					02/04/09	01.0777.0200.009999	**$3,465.60**	24" ARCHED GALVINIZED CULVERT 30' LONG (8) @ $ 14.44 PER
					02/04/09	01.0777.0200.009999	**$3,465.60**	24" ARCHED GALVINIZED CULVERTS 40' LONG (6) $ 14.44 PER
					02/04/09	01.0777.0200.009999	**$4,158.72**	24" ARCHED GALVINZED CULVERT 24' LONG (12) @ $ 14.44 PER
					02/04/09	01.0777.0200.009999	**$3,128.00**	24" ARCHED SLOPES 4-1 (32) @ $ 97.75 PER

		RD AND BRIDGE SPECIAL PROJECTS	CONTECH CONST PRODUCTS, INC	56-02-0011A	02/09/09	01.0777.0200.009999	**$34.20**	18" ARCHED GALVANIZED BANDS (2) @ $ 17.10 PER FOR CONSTUCTION OF CR 313 WEST SPECIAL PROJECT URS 313 REQ: DOYLE LANGENEGGER
					02/09/09	01.0777.0200.009999	**$684.00**	18" ARCHED GALVANIZED CULVERT 2@ 40' & 1 @ 20' FOR 60LFT @ $ 11.40 PER
					02/09/09	01.0777.0200.009999	**$21.66**	24" ARCHED GALVANIZED BAND (1) @ $ 21.66
					02/09/09	01.0777.0200.009999	**$1,010.80**	24" ARCHED GALVANIZED CULVERT 1@ 40' & 1@ 30' FOR 70 LFT @ $ 14.44 PER
					02/09/09	01.0777.0200.009999	**$109.44**	30" ARCHED GALVANIZED BANDS (4) @ $ 27.36 PER
					02/09/09	01.0777.0200.009999	**$3,648.00**	30" ARCHED GALVANIZED CULVERT (5) @ 40' FOR (200) LFT @ $ 18.24
					02/09/09	01.0777.0200.009999	**$1,094.40**	30" ARCHED GALVANIZED CULVERT 2@ 30' @ 60 LFT @ $ 18.24
					02/09/09	01.0777.0200.009999	**$41.03**	36" ARCHED GALVANIZED BAND (1) @ $ 41.03
					02/09/09	01.0777.0200.009999	**$2,188.00**	36" ARCHED GALVANIZED CULVERT 40' (2) @ $ 27.35 PER FT
		RD AND BRIDGE SPECIAL PROJECTS	D I J CONSTRUCTION, INC	883-4	01/31/09	01.0777.0200.009999	**$24.30**	18" TRIANGLE (5) @ 4.86 PER
					01/31/09	01.0777.0200.009999	**$567.00**	ARROWS (7) @ $ 81.00 PER
					01/31/09	01.0777.0200.009999	**$280.00**	ONLY (5) @ $ 56.00 PER
					01/31/09	01.0777.0200.009999	**-$606.20**	PO 116157, STRIPING, CR 313
					01/31/09	01.0777.0200.009999	**$957.00**	REFLECTIVE PAVEMENT MARKERS (300) @ $3.19 EA.
					01/31/09	01.0777.0200.009999	**$243.00**	WHITE 12" STRIPE (100) SQ FT @ $ 2.43 PER FT
					01/31/09	01.0777.0200.009999	**$960.00**	WHITE 4" STRIPE (4,000) FT @ $ 0.240 PER FT
					01/31/09	01.0777.0200.009999	**$295.00**	WHITE 8" STRIPE (500) FT @ $ 0.59 PER FT
					01/31/09	01.0777.0200.009999	**$1,093.50**	YELLOW 12" STRIPE (450) SQ FT @ $ 2.43 PER FT
					01/31/09	01.0777.0200.009999	**$1,440.00**	YELLOW 4" STRIPE (6,000) FT @ $ 0.240 PER Please contact Sylvia Gamez at 512-943-3331 for further information
							Total Dept.: 30,315.31	
	0211	COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	08WC608-8	01/30/09	01.0777.0211.009999	**$85,656.15**	CR 111 (WESTINGHOUSE), PROJ #08WC608, THRU JAN 30/09
		COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1008	02/09/09	01.0777.0211.009999	**$13,012.85**	WORK AUTH #2, THRU JAN 30/09, ROAD BOND PROG
		COMMISSIONER PCT 1	BAKER AICKLEN & ASSOCIATES, INC	20811085	11/21/08	01.0777.0211.009999	**$666.25**	PROJ #0711-3-029, O'CONNOR EXT PROJ (SURVEY), WA#14, THRU NOV 09/08

		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31201	02/09/09	01.0777.0211.009999	**$770.25**	FILE #9280-1 REV, GENERAL
		COMMISSIONER PCT 1	MARTIN & SALINAS	9024001	02/09/09	01.0777.0211.009999	**$325.00**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 1	MARTIN & SALINAS	9024002	02/09/09	01.0777.0211.009999	**$30.00**	WORK AUTH#2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 100,460.50	
	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	0803-04	02/06/09	01.0777.0212.009999	**$7,613.00**	WORK AUTH#2, SAN GABRIEL RANCH ROAD
		COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1008	02/09/09	01.0777.0212.009999	**$9,759.66**	WORK AUTH #2, THRU JAN 30/09, ROAD BOND PROG
		COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	17	02/06/09	01.0777.0212.009999	**$816.50**	WORK AUTH#1, CR 214
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31201	02/09/09	01.0777.0212.009999	**$308.10**	FILE #9280-1 REV, GENERAL
		COMMISSIONER PCT 2	MARTIN & SALINAS	9024001	02/09/09	01.0777.0212.009999	**$243.75**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 2	MARTIN & SALINAS	9024002	02/09/09	01.0777.0212.009999	**$22.50**	WORK AUTH#2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 18,763.51	
	0213	COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	031AT4P-0901	02/06/09	01.0777.0213.009999	**$13,799.68**	PS&E FOR WILLIAMS DR (RM 2338) WORK AUTH #2
		COMMISSIONER PCT 3	LONGHORN TITLE CO, INC	08043759	02/23/09	01.0777.0213.009999	**$2,148.61**	0.047 ACRES OF OLDE OAK ESTATES, BLOCK B, LOT 26, WILCO
		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1008	02/09/09	01.0777.0213.009999	**$13,012.88**	WORK AUTH #2, THRU JAN 30/09, ROAD BOND PROG
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31201	02/09/09	01.0777.0213.009999	**$1,078.35**	FILE #9280-1 REV, GENERAL
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31202	02/09/09	01.0777.0213.009999	**$3,574.00**	FILE #9280-20, IH 35 FRONTAGE RDS
		COMMISSIONER PCT 3	MARTIN & SALINAS	9024001	02/09/09	01.0777.0213.009999	**$325.00**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 3	MARTIN & SALINAS	9024002	02/09/09	01.0777.0213.009999	**$30.00**	WORK AUTH#2, WEB SITE DESIGN & CONTENT DEVELOPMENT

		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-07-1088	02/25/09	01.0777.0213.009999	**$390,550.45**	3.5625 AC, 3.2918 AC & 6650 SF, ANASTASIA CARR SURVEY WILCO
							Total Dept.: 424,518.97	
	0214	COMMISSIONER PCT 4	ROGERS DESIGN SERVICES	0804-02	02/06/09	01.0777.0214.009999	**$230.00**	WORK AUTH#3, CR 138
		COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1008	02/09/09	01.0777.0214.009999	**$16,266.10**	WORK AUTH #2, THRU JAN 30/09, ROAD BOND PROG
		COMMISSIONER PCT 4	CARTER & BURGESS, INC	23-5000300	02/03/09	01.0777.0214.009999	**$11,151.50**	PROJ#050924.001, CHANDLER RD, EAST OF CR 368/369 AT STATION 209+00 TO SH 95-WILCO 3.14 MILES, WORK AUTH #1, THRU JAN 30/09
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31201	02/09/09	01.0777.0214.009999	**$616.20**	FILE #9280-1 REV, GENERAL
		COMMISSIONER PCT 4	S D KALLMAN, LP	3440	01/31/09	01.0777.0214.009999	**$33,177.43**	WILCO ARTERIAL "A" PHASE 1-(P-150 REF #377), ROADWAY DESIGN JOE DIMAGGIO BLVD TO FOREST CREEK DRIVE
		COMMISSIONER PCT 4	MARTIN & SALINAS	9024001	02/09/09	01.0777.0214.009999	**$406.25**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 4	MARTIN & SALINAS	9024002	02/09/09	01.0777.0214.009999	**$37.50**	WORK AUTH#2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 61,884.98	
	0401	COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	0000010	01/26/09	01.0777.0401.009999	**$25,035.51**	PROJ #140-10385-002, WORK AUTH #2, BLUE SPRINGS TO MAPLE, THRU DEC 31/08
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	08WC607-7	01/30/09	01.0777.0401.009999	**$502,757.37**	US 79, SECTION 5B, THRU JAN 30/09, PROJ #08WC607
		COMMISSIONERS COURT	CHASCO CONTRACTING	08WC612-8	01/31/09	01.0777.0401.009999	**$85,914.67**	BWM JOB # 6010, WILCO JOB #08WC612, THRU JAN 31/09, BRUSHY CREEK REGIONAL TRAIL-PHASE 3 IMPROVEMENTS
		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	08WC619-1	01/31/09	01.0777.0401.009999	**$1,072,701.94**	PROJ #08WC619, US 79, SECTION 5A, THRU 31/09
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1008	02/09/09	01.0777.0401.009999	**$46,355.84**	WORK AUTH #2, THRU JAN 30/09, ROAD BOND PROG
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-04	01/23/09	01.0777.0401.009999	**$467.82**	PUBLIC SAFETY TECHNOLOGY, THRU JAN 22/09
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-5	01/30/09	01.0777.0401.009999	**$233.91**	PUBLIC SAFETY TECHNOLOGY, PROF SERVCS, THRU JAN 29/09
		COMMISSIONERS COURT	SURVEYING & MAPPING, INC	22547	01/23/09	01.0777.0401.009999	**$135.00**	SH 29 CORRIDOR STUDY, DB WOOD TO BURNET C/L-SUBCONSULTANT AGRMT #1, THRU JAN 17/09
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	228304	01/12/09	01.0777.0401.009999	**$8,780.07**	PROJ#0809-017-00, RM 2338-FM 3405 TO RONALD REAGAN, THRU DEC 21/08, WORK AUTH #1

		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31201	02/09/09	01.0777.0401.009999	**$308.10**	FILE #9280-1 REV, GENERAL
		COMMISSIONERS COURT	BWM GROUP LP	6677	02/03/09	01.0777.0401.009999	**$1,372.28**	PROJ#06010.00, BRUSHY CREEK REGIONAL TRAIL, PHASE III WA 1
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	76638	01/30/09	01.0777.0401.009999	**$9,062.50**	PROJECT MANAGEMENT SERVICES FOR CUC PROJECT 1730 HOURS @ $145.00 PER HOUR
		COMMISSIONERS COURT	MARTIN & SALINAS	9024001	02/09/09	01.0777.0401.009999	**$325.00**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	9024002	02/09/09	01.0777.0401.009999	**$30.00**	WORK AUTH#2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	9024007	02/09/09	01.0777.0401.009999	**$150.00**	WORK AUTH #7, PUBLIC INVOLVEMENT SERVCS FOR SH 29 CORRIDOR STUDY
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-6	02/06/09	01.0777.0401.009999	**$118,877.56**	SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD RD, WORK AUTH #4, THRU JAN 31/09
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.05-4	02/06/09	01.0777.0401.009999	**$31,308.05**	SH 29 SAFETY STUDY, THRU JAN 31/09
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	WILCOPCR02	01/30/09	01.0777.0401.009999	**$12,098.00**	PUBLIC SAFETY TECHNOLOGY
							Total Dept.: 1,915,913.62	
0882	0882	FLEET MAINTENANCE	HOLT CAT	11823	01/16/09	01.0882.0882.003523	**-$23.64**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180006333	02/09/09	01.0882.0882.003522	**$154.46**	31VHD - BATTERY
					02/09/09	01.0882.0882.003522	**$71.71**	MT78 - BATTERY
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0882.0882.002050	**$785.82**	C#08-H0620, WORKERS COMP
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	206736	02/03/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					02/03/09	01.0882.0882.003301	**-$809.46**	PO 116523, A#9973, FUEL, FLEET
					02/03/09	01.0882.0882.003301	**$6,943.50**	REGULAR UNLEADED;5000 GLS @ 1.3887 FOR CENTRAL MAINTENNACE
					02/03/09	01.0882.0882.003301	**$4,611.90**	ULTRA LOW SULFUR DIESEL; 3000 GLS@1.5373
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	208084	02/11/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					02/11/09	01.0882.0882.003301	**-$120.95**	PO 116750, A#9973, FUEL, FLEET
					02/11/09	01.0882.0882.003301	**$6,880.00**	REGULAR UNLEADED; 5000 GLS @ 1.376 FOR CENTRAL MAINTENANCE
					02/11/09	01.0882.0882.003301	**$4,275.00**	ULTRA LOW SULFUR DIESEL; 3000 GLS @ 1.425
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	22547	02/04/09	01.0882.0882.003523	**$31.85**	6602237 BALL VALVE
					02/04/09	01.0882.0882.003523	**$10.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	LINDELL SUPPLY	22994	02/02/09	01.0882.0882.003523	**$295.40**	TIRE SUPPLIES
		FLEET MAINTENANCE	HOLT CAT	24920	01/05/09	01.0882.0882.003523	**$38.54**	PARTS BLANKET FOR JAN 1

		FLEET MAINTENANCE	HOLT CAT	24921	01/05/09	01.0882.0882.003523	**$254.80**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25035	01/06/09	01.0882.0882.003523	**$51.54**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25108	01/07/09	01.0882.0882.003523	**$3.90**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25109	01/07/09	01.0882.0882.003523	**$66.25**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25133	01/08/09	01.0882.0882.003523	**$72.55**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25193	01/09/09	01.0882.0882.003523	**$2.92**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25223	01/09/09	01.0882.0882.003523	**$139.50**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25262	01/12/09	01.0882.0882.003523	**$96.14**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25295	01/12/09	01.0882.0882.003523	**$122.08**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25308	01/12/09	01.0882.0882.003523	**$16.64**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25481	01/14/09	01.0882.0882.003523	**$175.02**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25494	01/14/09	01.0882.0882.003523	**$38.62**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25573	01/15/09	01.0882.0882.003523	**$4.24**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25611	01/16/09	01.0882.0882.003523	**$272.18**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	25798	01/20/09	01.0882.0882.003523	**$91.78**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	HOLT CAT	26373	01/31/09	01.0882.0882.003523	**$109.24**	PARTS BLANKET FOR JAN 1
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	30387	02/10/09	01.0882.0882.003523	**$15.95**	2" BALL FOR HITCH
		FLEET MAINTENANCE	ROUND ROCK NISSAN, INC	330019	01/06/09	01.0882.0882.003523	**$165.90**	4030078410 METAL RIM
		FLEET MAINTENANCE	H A WILSON MOTOR CO	368199	02/06/09	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTABLE
		FLEET MAINTENANCE	LEIF JOHNSON FORD	411586	01/28/09	01.0882.0882.003523	**$2,877.55**	1L2Z7V000ARM REBUILT TRANSMISSION
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	4598	01/30/09	01.0882.0882.003523	**$384.68**	002016661025 - HYDRAULIC FILTER
					01/30/09	01.0882.0882.003523	**$32.31**	ESTIMATED FREIGHT
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	461	01/21/09	01.0882.0882.003523	**$26.00**	BRACKET TO HOLD VALVE STEM EXTENSION

		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	462	01/21/09	01.0882.0882.003523	**$90.00**	1001244 DOOR STOP
					01/21/09	01.0882.0882.003523	**$263.38**	1005407 SS730 SIREN HEAD
					01/21/09	01.0882.0882.003523	**$30.00**	ESTIMATED SHIPPING
					01/21/09	01.0882.0882.003523	**-$19.50**	PO 116293, SIREN HEAD ONLY, DORR CAM, FLEET
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	473	01/30/09	01.0882.0882.003523	**$597.80**	1000127HEAD - SS730 SIREN HEAD
					01/30/09	01.0882.0882.003523	**$37.50**	ESTIMATED FREIGHT
					01/30/09	01.0882.0882.003523	**-$100.06**	PO 116338, SIREN HEAD ONLY, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-63685-3	01/22/09	01.0882.0882.003303	**$485.27**	*CHV2966 - 15W40CJ4 BUYBOARD
					01/22/09	01.0882.0882.003303	**$143.49**	PO 116251, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-64576	01/26/09	01.0882.0882.003303	**-$15.00**	PO 116251, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-66261	02/02/09	01.0882.0882.003303	**$177.63**	AFFCP - ANTIFREEZE
					02/02/09	01.0882.0882.003303	**$578.60**	CHV2966 - 15W40SQ
					02/02/09	01.0882.0882.003303	**$93.60**	CHV7070 - GREASE
					02/02/09	01.0882.0882.003303	**$518.14**	FMOXO5W20DSP - 5W20SQ
					02/02/09	01.0882.0882.003303	**-$6.11**	PO 116521, OIL, FLEET
		FLEET MAINTENANCE	HOSELINE INC	51090	01/26/09	01.0882.0882.003523	**$185.00**	BH14024 BLOWER
					01/26/09	01.0882.0882.003523	**$10.67**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	59581	02/02/09	01.0882.0882.003524	**$2,350.84**	REPLACE 5 INJECTORS
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	603710	02/10/09	01.0882.0882.003523	**$53.83**	15932302 WIRING PLUG IN BUMPER
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63036527	02/09/09	01.0882.0882.003522	**$109.99**	054290 255/70R17
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63036533	02/09/09	01.0882.0882.003522	**$249.30**	054375 235/70R16 BUY BOARD
		FLEET MAINTENANCE	H A WILSON MOTOR CO	6664	02/02/09	01.0882.0882.003524	**$85.00**	COOLING SYSTEM DIAGNOSIS
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73208	02/05/09	01.0882.0882.003301	**$402.00**	EXCISE TAX
					02/05/09	01.0882.0882.003301	**$32.33**	PO 116618, A#9973, FUEL, FLEET
					02/05/09	01.0882.0882.003301	**$1,312.60**	REGULAR UNLEADED; 1000 GLS @ 1.3126 FOR TAYLOR YARD
					02/05/09	01.0882.0882.003301	**$1,446.40**	ULTRA LOW SULFUR DIESEL; 1000 GLS @ 1.4464
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73225	02/06/09	01.0882.0882.003301	**$402.00**	EXCISE TAX
					02/06/09	01.0882.0882.003301	**$40.76**	PO 116645, A#9973, FUEL, FLEET
					02/06/09	01.0882.0882.003301	**$2,625.20**	ULTRA LOW SULFUR DIESEL; 2000 GLS @ 1.3126 FOR GRANGER YARD

		FLEET MAINTENANCE	CINTAS CORP	86548241	02/04/09	01.0882.0882.003311	**$116.68**	UNIFORM SERVICE
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	90103376	01/31/09	01.0882.0882.004211	**$8.40**	A#3496, JAN 09, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934181	02/06/09	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTABLE FOR #8706
		FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	A15479	02/10/09	01.0882.0882.003303	**$152.40**	38560 - LUBRICITY ADDITIVE
					02/10/09	01.0882.0882.003303	**$3.60**	PO 116721, LUBRICITY ADDITIVE, FLEET
		FLEET MAINTENANCE	ROUND ROCK NISSAN, INC	CM330019	01/07/09	01.0882.0882.003523	**-$165.90**	PO 115847, WHEEL ASSY, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM411586	02/03/09	01.0882.0882.003523	**-$1,000.00**	PO 116442, CORE RETURN, ARM, FLEET
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	FEB 09;17659	02/01/09	01.0882.0882.004211	**$34.68**	A#17659, JAN 09, FLEET
		FLEET MAINTENANCE	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-155548	01/23/09	01.0882.0882.003523	**$10.00**	ESTIMATED SHIPPING
					01/23/09	01.0882.0882.003523	**$33.00**	LEDPCX CABLE, POWER
		FLEET MAINTENANCE	HOLT CAT	Z0294701	02/06/09	01.0882.0882.003523	**$60.00**	HEALTH WATCH FOR 1 YEAR
							Total Dept.: 43,013.44	
0885	0885	WSMN CO SELF FUNDING INS.	METROPOLITAN LIFE INSURANCE COMPANY	26	02/19/09	01.0885.0885.004058	**$2,851.60**	C#0121512, MAR 09, LIFE, AD&D, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	FEB 08;V	02/01/09	01.0885.0885.004064	**$1,370.20**	G#010-301175-00001, ADMIN FEES FOR VISION COVERAGE, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	FEB 09;D	02/24/09	01.0885.0885.004056	**$3,537.05**	G# 010-301175-00001, DENTAL ADMIN, BNFTS
							Total Dept.: 7,758.85	
	0886	WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0885.0886.002050	**$29.49**	C#08-H0620, WORKERS COMP
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	228033	01/26/09	01.0885.0886.004060	**$25.00**	C# 9D3002, COBRA DEC 08 (ACTUALLY FOR OCT 08), BNFTS
		WSMN CO BENEFITS PGM.	V QUEST OFFICE MACHINES & SUPPLIES	32077	01/28/09	01.0885.0886.003100	**$59.50**	Black reman printer toner
					01/28/09	01.0885.0886.003100	**$69.50**	Blue reman printer toner
					01/28/09	01.0885.0886.003100	**$69.50**	Yellow reman printer toner **BUYBOARD MEMBER, BUYBOARD PRICING**
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	462989056	02/09/09	01.0885.0886.003100	**$20.96**	2008-2009 Blanket Order for office supplies, Benefits Department 886

		WSMN CO BENEFITS PGM.	TEXAS PHARMACY ASSOCIATION	516315	02/06/09	01.0885.0886.004100	**$437.50**	A#104081, CLAIMS THRU JAN 31/09, BNFTS
		WSMN CO BENEFITS PGM.	D & L PRINTING, INC	65309	02/10/09	01.0885.0886.004350	**$31.72**	White window envelopes with black ink, 1000 count
							Total Dept.: 743.17	
0999	0401	COMMISSIONERS COURT	SABRINA BENKENDORFER	02/10/09	02/10/09	01.0999.0401.009999	**$123.60**	JAN 05-31/09, EXP REIMB, DWI CRT
		COMMISSIONERS COURT	TEXAS MOTORS INC	060109-000376	01/13/09	01.0999.0401.009999	**$3,000.00**	2006 PONTIAC G6, VIN#1G2ZM171164162628
		COMMISSIONERS COURT	HOWDY HONDA	081008-000336	10/08/08	01.0999.0401.009999	**$3,000.00**	2007 HONDA ACCORD, VIN#1HGCM56357A077095
		COMMISSIONERS COURT	LEIF JOHNSON FORD	181208-000364	12/19/08	01.0999.0401.009999	**$3,000.00**	2008 MITSUBISHI GALANT, VIN #4A3AB36F08E016450
		COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	181208-000368	12/30/08	01.0999.0401.009999	**$3,000.00**	2009 NISSAN ALTIMA, VIN#1N4AL21E49N404040
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0999.0401.009999	**$7.84**	C#08-H0620, WORKERS COMP, FEB 09
		COMMISSIONERS COURT	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	220109-000384	01/22/09	01.0999.0401.009999	**$3,000.00**	2008 CHEV MALIBU, VIN#1G1ZJ57758F259105
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	35238	02/02/09	01.0999.0401.009999	**$146.00**	1987 CHEV SUBURBAN R10, VIN #1GNER16K5HF106504, EMISSION REPAIR
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	91135661	12/18/08	01.0999.0401.009999	**$12,837.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F170604	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F171144	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822

		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F181491	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822	
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F182022	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822	
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F185547	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822	
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F185911	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822	
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F186467	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822	
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F187404	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822	
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F187539	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822	

		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F188136	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F188410	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F188789	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F189235	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	9F215062	12/18/08	01.0999.0401.009999	**$12,091.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	FEB 09;20191	02/01/09	01.0999.0401.009999	**$5.53**	A#20191, JAN 09, GRANTS COORD
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	FEB 09;21071	02/01/09	01.0999.0401.009999	**$15.26**	A#21071, JAN 09, AIR CHECK
		COMMISSIONERS COURT	COVERT FORD OF HUTTO, INC	FTCS75793	12/31/08	01.0999.0401.009999	**$39.95**	VEHICLE REPAIR FOR EMISSION TEST, 00 MERCURY TRUCK/VILLAGER/2 DOOR STA, VIN#4M2XV12T9YDJ10878
							Total Dept.: 197,449.18	
	0582	911 ADDRESSING	WILLIAMSON CTY SUN, INC	01/25/09A	01/25/09	01.0999.0582.009999	**$24.00**	WILCO AD, PUBLIC HEARING, RABBIT HILL RD
		911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1893	02/01/09	01.0999.0582.009999	**$14.43**	C#08-H0620, WORKERS COMP, FEB 09

		911 ADDRESSING	BESTLINE COMMUNICATIONS	FEB 09;6735	02/01/09	01.0999.0582.009999	**$9.49**	A#6735, JAN 09, 911 ADD
		911 ADDRESSING	VERIZON SOUTHWEST	FEB 09;930-3370	02/10/09	01.0999.0582.009999	**$49.41**	512-930-3370, INTERSTATE SUBSCRIBER, AC#10 5428 2831146885 10, 911 ADD
							Total Dept.: 97.33	
							Sum: 3,607,094.03	