

FUNDING REQUIREMENTS
MAR 17, 2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	WILLIAMSON COUNTY	08-367-T368E	02/24/09	01.0100.0000.207022	\$500.00	C#08-367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS & DIVISION 8 GLASS CONTRACTORS INC, CONST#2
					02/24/09	01.0100.0000.341902	-\$50.00	C#08-367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS & DIVISION 8 GLASS CONTRACTORS INC, CONST#2
		Default	TEXAS PARKS & WILDLIFE	1077400	01/06/09	01.0100.0000.209600	\$8.50	CR-900126, P&W SHARE OF FINE, CIT# A948443, JP#2
		Default	ZACHARY B ROBINSON	2009-10668J3	03/04/09	01.0100.0000.209700	\$100.00	OVERPAYMENT, JP#3
		Default	ROBERTA MUSSALEM HEINE	202263J3	02/26/09	01.0100.0000.341803	\$5.00	REFUND FINE, JP#3
					02/26/09	01.0100.0000.341913	\$50.00	REFUND FINE, JP#3
					02/26/09	01.0100.0000.351303	\$40.00	REFUND FINE, JP#3
		Default	MUNICIPAL SERVICES BUREAU	37636	01/30/09	01.0100.0000.351303	\$617.40	A#000256-1, JAN 09, COLLECTIONS, JP#3
		Default	MONEY BOX	49501/A1	02/27/09	01.0100.0000.207022	\$30.00	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					02/27/09	01.0100.0000.341902	-\$3.00	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	MONEY BOX	49501/A2	03/06/09	01.0100.0000.207022	\$27.00	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	HUTTO ISD	4NT-07-0032	03/05/09	01.0100.0000.351304	\$250.00	SS FOR MS, JP#3
		Default	TAYLOR ISD	4NT-08-0301A	02/24/09	01.0100.0000.351304	\$60.00	JH FOR JH, JP#4
		Default	TAYLOR ISD	4NT-08-0303	02/26/09	01.0100.0000.351304	\$125.00	MS FOR AS, JP#4
		Default	MARLAYNA RODRIGUEZ	4NT-08-0754	02/26/09	01.0100.0000.207008	\$500.00	REC#123139, REFUND, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-07-0093	03/05/09	01.0100.0000.209600	\$85.00	C#A838465, QUINN I DEAL, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0008	03/02/09	01.0100.0000.209600	\$85.00	REC#1124410, HERSHEL LEE THOMPSON, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0011	02/27/09	01.0100.0000.209600	\$85.00	REC#124343, BLAIR A CLENDENNEN, JP#4
		Default	CITY OF HUTTO	4TR-00-0076	03/05/09	01.0100.0000.341804	\$150.00	4TR-08-2313, 4TR-08-3617, VICKI N PHELPS, JP#4
		Default	JOSE R ORELLANA MENDOZA	4TR-09-0660	02/27/09	01.0100.0000.209700	\$10.00	REFUND, REC#124350, JP#4
		Default	CAT TRAX RENTALS	52483	02/03/09	01.0100.0000.207022	\$2,000.00	WRIT #52483, LOUIS CROSS PLUMBING LLC, CONST#2
					02/03/09	01.0100.0000.341902	-\$200.00	WRIT #52483, LOUIS CROSS PLUMBING LLC, CONST#2
		Default	TRAVIS CTY CONST #2	99-23264J3	03/02/09	01.0100.0000.341803	\$50.00	C#99-23264J3, WARRANT FEE, JP#3
		Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	C#08-435-T277	03/05/09	01.0100.0000.207024	\$900.00	WRIT, C#08-435-T277, JAMES A DAVIS DBA DAVIS GORCERY & MARKET, CONST#4
					03/05/09	01.0100.0000.341904	-\$240.00	WRIT, C#08-435-T277, JAMES A DAVIS DBA DAVIS GORCERY & MARKET, CONST#4

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		Default	PENCO CONSTRUCTION CO	D-1-GN-07-0023	02/27/09	01.0100.0000.207021	\$1,000.00	C#D-1GN-07-002320, PENCO CONSTRUCTION CO., CONST#1
					02/27/09	01.0100.0000.341901	-\$100.00	C#D-1GN-07-002320, PENCO CONSTRUCTION CO., CONST#1
		Default	JOSEPH LOSURDO	SC-090006	01/13/09	01.0100.0000.341902	\$70.00	REFUND SVC FEE, JP#2
							Total Dept.: 6,154.90	
	0211	COMMISSIONER PCT 1	TAMMY SMITH	02/26/09	02/26/09	01.0100.0211.004231	\$184.25	JAN 2-FEB 18/09, EXP REIMB, PCT#1
		COMMISSIONER PCT 1	ROBERT D WUNSCH DEVELOPMENT	02/27/09	02/27/09	01.0100.0211.004100	\$1,535.00	AVERY RANCH PID, REFUND OF UNSPENT LEGAL FEES, PCT#1
		COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	MAR 09;6064	03/01/09	01.0100.0211.004211	\$7.16	A#6064, FEB 09, PCT#1
							Total Dept.: 1,726.41	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	02/27/09	02/27/09	01.0100.0212.004231	\$376.20	JAN 5-28/09, EXP REIMB, PCT#2
							Total Dept.: 376.20	
	0213	COMMISSIONER PCT 3	TERRI COUNTESS	02/27/09	02/27/09	01.0100.0213.004231	\$73.77	JAN 8-FEB 26/09, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	VALERIE COVEY	03/04/09	03/04/09	01.0100.0213.004232	\$868.00	JAN 5-MAR 04/09, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	FEB 09;869-2238	02/22/09	01.0100.0213.004211	\$123.96	512-869-2238, FEB 22-MAR 22/09, PCT#3
		COMMISSIONER PCT 3	TEXAS LEADERSHIP INSTITUTE INC	FEB 09;COVEY	02/09/09	01.0100.0213.004232	\$104.00	FEB 13/09, V COVEY, COURSE 5101, PCT#3
		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	MAR 09;6721	03/01/09	01.0100.0213.004211	\$28.01	A#6721, FEB 09, PCT#3
		COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	MAR 09;PCT#3	02/27/09	01.0100.0213.004210	\$61.95	A#001 8630 086145902, MAR 6-APR 5/09, PCT#3
							Total Dept.: 1,259.69	
	0214	COMMISSIONER PCT 4	PETE CORREA	03/02/09	03/02/09	01.0100.0214.004232	\$108.35	FEB 3-25/09, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	RON MORRISON		03/02/09	01.0100.0214.004231	\$223.30	FEB 3-27/09, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	MAR 09;11438	03/01/09	01.0100.0214.004211	\$2.00	A#11438, FEB 09, PCT#4
							Total Dept.: 333.65	
	0400	COUNTY JUDGE	SAFEGUARD BUSINESS SYSTEMS, INC	24834759	01/21/09	01.0100.0400.004350	\$185.00	PO 115861, BUS CRDS, C/JUDGE
		COUNTY JUDGE	SAFEGUARD BUSINESS SYSTEMS, INC	24866453	02/02/09	01.0100.0400.004350	\$275.00	Box of 500 Printed Resolutions to be presented by Commissioners Court

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		COUNTY JUDGE	BESTLINE COMMUNICATIONS	FEB 09;6705	02/01/09	01.0100.0400.004211	\$11.81	A#6705, C/JUDGE
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	JAN 09;6705	01/01/09	01.0100.0400.004211	\$9.47	A#6705, C/JUDGE
							Total Dept.: 481.28	
	0402	HUMAN RESOURCES	CASEY O'NEAL	02/25/09	02/25/09	01.0100.0402.004718	\$880.00	PRE EMPL PSYCH EVALS, FEB 11-25/09, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11537553	02/15/09	01.0100.0402.004310	\$198.55	A#12465967, EMP ADS, HR
		HUMAN RESOURCES	CORNELL SMITH & MIERL, LLP	4705	02/24/09	01.0100.0402.004100	\$75.00	DEC 29/08, GENERAL LABOR, HR
							Total Dept.: 1,153.55	
	0403	COUNTY CLERK	BURK'S REPROGRAPHIC	403541	02/27/09	01.0100.0403.004621	\$440.00	LEASE/MAINTENANCE FOR XEROX 6204 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE 10/01/2008 THRU 9/30/2009 INCLUDES 5,000 SQFT/MONTH, TONER 12 MONTHS @ \$440.00 = \$5,280.00
		COUNTY CLERK	BESTLINE COMMUNICATIONS	MAR 09;6703	03/01/09	01.0100.0403.004211	\$7.80	A#6703, FEB 09, C/CLK
							Total Dept.: 447.80	
	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	MAR 09;6753	03/01/09	01.0100.0404.004211	\$16.12	A#6753, FEB 09, C/CLK
							Total Dept.: 16.12	
	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	MAR 09;6699	03/01/09	01.0100.0405.004211	\$26.00	A#6699, FEB 09, VET/SERV
							Total Dept.: 26.00	
	0409	NON-DEPARTMENTAL	RUSSELL & RODRIGUEZ LLP	01/06/09	01/06/09	01.0100.0409.004100	\$13,278.60	A#1510-00, DEC 1-31/08, LANDFILL WMI CONTRACT
		NON-DEPARTMENTAL	RUSSELL & RODRIGUEZ LLP	02/03/09	02/03/09	01.0100.0409.004100	\$15,685.40	A#1510-00, JAN 1-31/09, LANDFILL WMI CONTRACT
		NON-DEPARTMENTAL	MCCALL, PARKHURST & HORTON, LLP	02/09/09	02/09/09	01.0100.0409.004100	\$740.23	C#2729-025, WILCO, TX LIMITED TAX NOTE, SERIES 2008
		NON-DEPARTMENTAL	RUSSELL & RODRIGUEZ LLP	03/03/09	03/03/09	01.0100.0409.004100	\$15,503.66	A#1510-00, FEB 09, LANDFILL CONTRACT
		NON-DEPARTMENTAL	QUALITY CARPETS & FLOORS	1063	01/25/09	01.0100.0409.004510	\$6,767.64	CARPET AND BASEBOARDS INSTALLED AT CSCD PER ATTACHED PROPOSAL BUDGET LINE #29
		NON-DEPARTMENTAL	MIKE DAVIS	12412	01/30/09	01.0100.0409.004100	\$691.14	A#2394-014, CTY CRT AT LAW JUDGES' LITIGATIONS
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18108	01/30/09	01.0100.0409.004100	\$310.34	F#92675-89, B#721, LITIGATION-LINDA S DAVID, DEC 17/08-JAN 22/09

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		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18109	01/30/09	01.0100.0409.004100	\$12,365.75	B#862, FILE #92675-97, LANDFILL, DEC 7/08-JAN 23/09
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18110	01/30/09	01.0100.0409.004100	\$111.50	A#92675-00, DEC 29/08, AUDIT LETTER
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18245	02/26/09	01.0100.0409.004100	\$1,053.34	F#92675-89, LINDA S DAVID
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18246	02/26/09	01.0100.0409.004100	\$26,355.00	F#92675-97, LANDFILL
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18247	02/26/09	01.0100.0409.004100	\$293.76	F#92675-99, LITIGATION-PUPKO
		NON-DEPARTMENTAL	TEXAS CONFERENCE OF URBAN COUNTIES	2009;DUES	02/26/09	01.0100.0409.003900	\$11,214.00	FY 2009 ANNUAL DUES FOR URBAN COUNTIES
		NON-DEPARTMENTAL	SOUTH TEXAS COUNTY JUDGES & COMMISSIONERS ASSOCIATION	2009DUES	01/29/09	01.0100.0409.003900	\$300.00	2009 ANNUAL DUES, DAN A GATTIS, L BIRKMAN, C LONG, V COVEY, R MORRISON
		NON-DEPARTMENTAL	POTTS & REILLY LLP	22683	01/31/09	01.0100.0409.004100	\$140.00	A#2333-0002-M, DECLARATORY JUDGEMENT ACTION, JAN 6/09
		NON-DEPARTMENTAL	NEOPOST LEASING	5455320	01/02/09	01.0100.0409.004212	\$539.46	L#07081574, FEB 01-FEB 28/09, 710 MAINT ST.
		NON-DEPARTMENTAL	NEOPOST LEASING	5475851	02/03/09	01.0100.0409.004212	\$554.98	L#07081574, MAR 01-MAR 31/09, 710 MAINT ST
		NON-DEPARTMENTAL	TEXAS DEPT OF STATE HEALTH SERVICES	CIHCP#206	01/03/08	01.0100.0409.004999	\$98.48	REIMBURSEMENT DUE TO STATE AUDIT OF MEDICAID PMT
		NON-DEPARTMENTAL	COUNTY JUDGES & COMMISSIONERS ASSN OF TX	FEB 09	02/02/09	01.0100.0409.003900	\$2,100.00	2009 ANNUAL DUES, DAN GATTIS
							Total Dept.: 108,103.28	
	0425	COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	03/06/09	03/06/09	01.0100.0425.004002	\$1,344.00	REPLENISH JUROR FUND, CTY CRTS
		COUNTY COURTS AT LAW	J R HANCOCK	05-4910-3	02/24/09	01.0100.0425.004130	\$250.00	05-4911-3, 08-0086-1, LEROY AGUILAR, CC#3
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	07-0962-3	02/13/09	01.0100.0425.004130	\$175.00	ANTHONY MURLEY, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	07-10234-3	02/20/09	01.0100.0425.004130	\$200.00	ROSHON ALFRED, CC#3
		COUNTY COURTS AT LAW	EDWARD F PENAK	07-1906-3	02/20/09	01.0100.0425.004130	\$200.00	08-07239-3, ROBERT M TEASLEY, CC#3
		COUNTY COURTS AT LAW	KAREN E ROSEN	07-2148-FC3	02/24/09	01.0100.0425.004130	\$403.00	CBG, PGJ, CHILDREN, CC#3
		COUNTY COURTS AT LAW	CLARK & CLARK	07-2401-FC4C	02/27/09	01.0100.0425.004130	\$149.50	AG, CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-2732-FC2H	02/27/09	01.0100.0425.004130	\$162.50	U. P., CC#4

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	COUNTY COURTS AT LAW	PATRICIA L BROWN & ASSOCIATES	07-2750-FC4	02/27/09	01.0100.0425.004130	\$406.25	RMC, RMC, ET AL, CC#4
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	07-4329-3	02/24/09	01.0100.0425.004130	\$175.00	RIGOBERTO CHAVEZ, CC#3
	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	07-6262-3	02/13/09	01.0100.0425.004130	\$175.00	KARA LEIGH HOLTMAN, CC#3
	COUNTY COURTS AT LAW	BROCK KALMBACH	07-7130-3	02/20/09	01.0100.0425.004130	\$250.00	C#07-7131-3, 07-7132-3, 07-7133-3, 08-06490-3, 08-06759-3, ROBERT JAMES HENRY, CC#3
	COUNTY COURTS AT LAW	PATRICIA L BROWN & ASSOCIATES	07-836-FC4	02/27/09	01.0100.0425.004130	\$942.50	MZ, ET AL, CC#4
	COUNTY COURTS AT LAW	JAMES GILL	08-00926-3	02/20/09	01.0100.0425.004130	\$200.00	C#08-00927-3, 08-00922-3, LARRY WASH, CC#3
	COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-01265-3	02/20/09	01.0100.0425.004130	\$175.00	JESUS V QUINTERO, CC#3
	COUNTY COURTS AT LAW	CHERYL E SLACK	08-01901-3	02/24/09	01.0100.0425.004130	\$175.00	JASMINE PRICE, CC#3
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	08-01910-3	02/20/09	01.0100.0425.004130	\$175.00	RODNEY CARON, CC#3
	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	08-01962-3	02/20/09	01.0100.0425.004130	\$200.00	08-05726-3, TONJA ECHE, CC#3
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-02553-3	02/20/09	01.0100.0425.004130	\$175.00	AMBER DUKE, CC#3
	COUNTY COURTS AT LAW	MARVIN N KING	08-03531-3	02/20/09	01.0100.0425.004130	\$175.00	ZACHARIAH D MECOM, CC#3
	COUNTY COURTS AT LAW	STEVEN G GONZALES	08-04245-3	02/20/09	01.0100.0425.004130	\$175.00	KACIE MARIE MILLS, CC#3
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-04313-3	02/20/09	01.0100.0425.004130	\$175.00	ARMANDO OJEDA, CC#3
	COUNTY COURTS AT LAW	EDWARD F PENAK	08-04525-3	02/20/09	01.0100.0425.004130	\$175.00	LAWRENCE PETHTEL, CC#3
	COUNTY COURTS AT LAW	LAURA B BARKER	08-04914-1	02/17/09	01.0100.0425.004130	\$175.00	JOSHUA FROST, CC#1
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-04962-3	02/20/09	01.0100.0425.004130	\$175.00	ANDY MARTINEZ, CC#3
	COUNTY COURTS AT LAW	J R HANCOCK	08-04971-3	02/24/09	01.0100.0425.004130	\$175.00	RICHARD ROBINSON, CC#3
	COUNTY COURTS AT LAW	LAURA B BARKER	08-05330-3	02/20/09	01.0100.0425.004130	\$250.00	C#08-05329-3, MICHELLE O'BRIAN, CC#3
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-05449-1	02/17/09	01.0100.0425.004130	\$175.00	DREW PEARCE, CC#1
	COUNTY COURTS AT LAW	KELLEY WHALEN	08-05599-1	02/17/09	01.0100.0425.004130	\$175.00	ASHTON ALLEN, CC#1
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-05685-1	02/17/09	01.0100.0425.004130	\$175.00	CHERIE SCHWARTZ, CC#1

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	COUNTY COURTS AT LAW	CHERYL E SLACK	08-06273-3	02/24/09	01.0100.0425.004130	\$175.00	RONNIE PRINCE, CC#3
	COUNTY COURTS AT LAW	R SCOTT MAGEE	08-06494-3	02/20/09	01.0100.0425.004130	\$200.00	LEONCIO DINA VENTURA, CC#3
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-06509-3	02/20/09	01.0100.0425.004130	\$250.00	08-01263-3, 08-01261-3, 08-01466-3, 08-01262-3, ANTHONY MOJICA, CC#3
	COUNTY COURTS AT LAW	EVANS & PEEK	08-06796-3	02/20/09	01.0100.0425.004130	\$175.00	CHRISTOPHER ANGUIANO, CC#3
	COUNTY COURTS AT LAW	BROCK KALMBACH	08-06817-1	02/17/09	01.0100.0425.004130	\$175.00	STEVEN CLEMENTINO, CC#1
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-06853-1	02/17/09	01.0100.0425.004130	\$175.00	RAYNAE GREGG, CC#1
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-07056-3	02/13/09	01.0100.0425.004130	\$175.00	IRWIN G VARGAS, CC#3
	COUNTY COURTS AT LAW	H L TREADWELL	08-07098-1	02/17/09	01.0100.0425.004130	\$175.00	WILLIAM THOMAS BENTON, CC#1
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-07179-3	02/20/09	01.0100.0425.004130	\$175.00	XAVIER COFFEE, CC#3
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-07624-1	02/17/09	01.0100.0425.004130	\$175.00	STEPHANIE SULLIVAN, CC#1
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-07847-3	02/20/09	01.0100.0425.004130	\$175.00	JON LENNON CORBELL, CC#3
	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-08120-1	02/17/09	01.0100.0425.004130	\$175.00	JEREMIAH THOMAS, CC#1
	COUNTY COURTS AT LAW	EVANS & PEEK	08-08239-1	02/17/09	01.0100.0425.004130	\$125.00	TIFFANY BRISENO, CC#1
	COUNTY COURTS AT LAW	DAVE HOWARD	08-08240-1	02/17/09	01.0100.0425.004130	\$250.00	C#08-08059-1, MARK EVAN HOUCK, CC#1
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-08242-1	02/17/09	01.0100.0425.004130	\$175.00	GUSTAVO FLORES, CC#1
	COUNTY COURTS AT LAW	IVAN A ANDARZA	08-08243-1	02/17/09	01.0100.0425.004130	\$325.00	08-08244-1, 08-08245-1, JESUS SALVADOR CHAVEZ, CC#1
	COUNTY COURTS AT LAW	WARREN O WATERMAN	08-08451-3	02/20/09	01.0100.0425.004130	\$175.00	JASON HUDSON, CC#3
	COUNTY COURTS AT LAW	BRIAN J GUERRA	08-08459-1	02/17/09	01.0100.0425.004130	\$175.00	KELLY GALLANT, CC#1
	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-131-FC4E	02/27/09	01.0100.0425.004130	\$48.75	F, CHILDREN, CC#4
	COUNTY COURTS AT LAW	PATRICIA L BROWN & ASSOCIATES	08-163-FC4A	02/27/09	01.0100.0425.004130	\$503.75	SMM, CC#4
	COUNTY COURTS AT LAW	PATRICIA L BROWN & ASSOCIATES	08-2952-FC4	02/27/09	01.0100.0425.004130	\$357.50	FB, ET AL, CC#4
	COUNTY COURTS AT LAW	APPLETON LAW	08-4176-3	02/20/09	01.0100.0425.004130	\$175.00	ROSIELEE TORRES, CC#3

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	COUNTY COURTS AT LAW	CLARK & CLARK	08-495-FC2FC4	02/27/09	01.0100.0425.004130	\$159.25	IR, CA, CC#4
	COUNTY COURTS AT LAW	CYNTHIA BORGFIELD SMITH	08-653-FC3D	02/24/09	01.0100.0425.004130	\$113.75	D, CC#3
	COUNTY COURTS AT LAW	EVANS & PEEK	09-00052-1	02/17/09	01.0100.0425.004130	\$175.00	SERGIO DIAZ, CC#1
	COUNTY COURTS AT LAW	APPLETON LAW	09-00146-3	02/20/09	01.0100.0425.004130	\$175.00	JEREMY BUTTS, CC#3
	COUNTY COURTS AT LAW	EVANS & PEEK	09-00193-1	02/17/09	01.0100.0425.004130	\$175.00	OLIVETH CORTEZ, CC#1
	COUNTY COURTS AT LAW	EVANS & PEEK	09-00276-3	02/20/09	01.0100.0425.004130	\$200.00	JOSE LUIS DE LA CRUZ, CC#3
	COUNTY COURTS AT LAW	BRIAN J GUERRA	09-00282-3	02/20/09	01.0100.0425.004130	\$200.00	JOHN EDWARD HORNER, 09-00497-1, 09-00498-1, CC#3
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-00371-2	02/17/09	01.0100.0425.004130	\$350.00	09-00200-1, STARR MCDONALD, CC#1
	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	09-00596-3	02/20/09	01.0100.0425.004130	\$175.00	CHANELL MARIE BLACKLOCK, CC#3
	COUNTY COURTS AT LAW	IVAN A ANDARZA	09-00646-3	02/13/09	01.0100.0425.004130	\$175.00	EMERSON PEREIRA, CC#3
	COUNTY COURTS AT LAW	DAVE HOWARD	09-00869-3	02/20/09	01.0100.0425.004130	\$175.00	DAVID KENT HAMILTON, CC#3
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-00916-3	02/20/09	01.0100.0425.004130	\$175.00	JEREMY TOWNSEND, CC#3
	COUNTY COURTS AT LAW	CAROL L COLLINS	09-339-FC4	02/27/09	01.0100.0425.004130	\$334.75	LM, A CHILD, CC#4
	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7600	02/13/09	01.0100.0425.004141	\$87.10	C#08-225-FC4, SPANISH, CC#4
	COUNTY COURTS AT LAW	BESTLINE COMMUNICATIONS	MAR 09;1982	03/01/09	01.0100.0425.004211	\$12.62	A#1982, FEB 09, CC#3
						Total Dept.: 15,125.22	
0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	MAR 09;6762	03/01/09	01.0100.0427.004211	\$0.00	A#6762, FEB 09, 277TH
	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	MAR 09;6767	03/01/09	01.0100.0427.004211	\$3.81	A#6767, FEB 09, CC#2
						Total Dept.: 3.81	
0435	DISTRICT COURTS	LISA DAVID	03/10/09	03/10/09	01.0100.0435.004002	\$2,016.00	REPLENISH JUROR FUND, D/CRTS
	DISTRICT COURTS	PATRICIA J CUMMINGS	06-819-K26A	03/02/09	01.0100.0435.004130	\$300.00	BENNIE PAUL RANGEL, 26TH
	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	07-1959-F425A	03/02/09	01.0100.0435.004130	\$871.00	B/R, CHILDREN, 425TH
	DISTRICT COURTS	MIKE DAVIS	08-1089-K26	03/02/09	01.0100.0435.004130	\$1,500.00	SHARLEEN A DAVID, 26TH
	DISTRICT COURTS	DUKE HILDRETH	08-1119-K26	03/02/09	01.0100.0435.004130	\$500.00	JAMES HOLAWAY, 26TH

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		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-1247-K26	03/02/09	01.0100.0435.004130	\$500.00	TONJA RACHAEL ECHE, 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-1755-K26	03/02/09	01.0100.0435.004130	\$500.00	DUSTIN LEE BOLF, 26TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	08-1809-K26	02/23/09	01.0100.0435.004130	\$750.00	MIGUEL PAZ, 26TH
		DISTRICT COURTS	MAUREEN BURROWS	08-1851-K26	02/20/09	01.0100.0435.004100	\$1,260.00	C#08-1851-K26, FEB 19-20/09, 26TH
		DISTRICT COURTS	LEONARD R MORGAN	08-996-K26	03/02/09	01.0100.0435.004130	\$500.00	CHELSEY JO SHAW, 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-997-K26TH	03/02/09	01.0100.0435.004130	\$500.00	JERRY WEST, 26TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	09-014-K26	02/23/09	01.0100.0435.004130	\$500.00	JADA M DAVIDSON, 26TH
		DISTRICT COURTS	EVANS & PEEK	09-054-K26	03/02/09	01.0100.0435.004141	\$75.00	REFUGIO HERNANDEZ, 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-094-K26	03/02/09	01.0100.0435.004130	\$500.00	LINDSAY ALYSHA NELSON, 26TH
							Total Dept.: 10,272.00	
	0436	26TH DISTRICT COURT	RURAL ASSN FOR COURT ADMINISTRATION	APR 09;BW	02/27/09	01.0100.0436.004232	\$110.00	CONF REG, APR 28-30/09, B WILBURN, 26TH
		26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	MAR 09;6761	03/01/09	01.0100.0436.004211	\$9.00	A#6761, FEB 09, 26TH
							Total Dept.: 119.00	
	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	MAR 09;6762	03/01/09	01.0100.0437.004211	\$5.54	A#6762, FEB 09, 277TH
							Total Dept.: 5.54	
	0440	DISTRICT ATTORNEY	TRAVIS MCDONALD	02/25/09	02/25/09	01.0100.0440.004232	\$89.43	JAN 14-16/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	SUSAN KNIGHT	03/04/09	03/04/09	01.0100.0440.004231	\$42.90	FEB 27/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	16736188	03/02/09	01.0100.0440.003301	\$97.90	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	TEXAS LAWYER	1980599	01/29/09	01.0100.0440.003901	\$199.00	A#236350, FEB 09, 1YR SUBSCRIPTION, TEXAS LAWYER, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31201	10/28/08	01.0100.0440.003100	\$25.64	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31223	10/29/08	01.0100.0440.003100	\$68.96	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31240	10/30/08	01.0100.0440.003100	\$1.40	BLANKET ORDER FOR OFFICE SUPPLIES

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		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	682231	02/25/09	01.0100.0440.003100	\$69.98	blanket order for office supplies
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 09;AIR	02/10/09	01.0100.0440.004932	\$60.00	AAIR SERVICE FEES FOR CANCELLED AIR FARE, JAN 26-27/09, D ROUSE, A ROFF, D/ATTY
					02/10/09	01.0100.0440.004932	\$1,202.40	SW AIR JAN 25-30/09, RT FROM PHOENIX, C# 08-169-K26, MAJOR LUPER, D/ATTY
					02/10/09	01.0100.0440.004932	\$1,552.40	UNITED FEB 11-12/09 RT FROM CANTON OH, C# 08-575-K368, D ENGELHART, D/ATTY
							Total Dept.: 3,410.01	
0441		425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	MAR 09;21322	03/01/09	01.0100.0441.004211	\$4.00	A#21322, JAN-FEB 09, 425TH
							Total Dept.: 4.00	
0450		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	24911062	02/18/09	01.0100.0450.004350	\$923.40	Misc. special printed items
		DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSN OF TEXAS	JUN 09;LD	03/03/09	01.0100.0450.004232	\$200.00	114TH ANNUAL CONF REG, JUN 14-15/09, L DAVID, D/CLK
		DISTRICT CLERK	BESTLINE COMMUNICATIONS	MAR 09;6768	03/01/09	01.0100.0450.004211	\$24.45	A#6769, FEB 09, D/CLK
							Total Dept.: 1,147.85	
0451		J.P. PRECINCT 1	PROVIDENCE FUNERAL HOME	02/20/09;MWAR	02/20/09	01.0100.0451.004192	\$250.00	MARYLAND WARE, TRANSFER, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-00195	02/20/09	01.0100.0451.004190	\$2,300.00	THOMAS CHARLES MEYER, JP#1
		J.P. PRECINCT 1	ACCURINT	1149950-200902	02/28/09	01.0100.0451.004210	\$51.50	A#1149950, FEB 09, SEARCHES, JP#1
		J.P. PRECINCT 1	WEST GROUP	6055085548	10/29/08	01.0100.0451.003901	\$173.50	A#1000434230, STATE & LOCAL GOV EMP LIAB, JP#1
		J.P. PRECINCT 1	WEST GROUP	6055444731	11/07/08	01.0100.0451.003901	\$40.00	A#1000434230, TX PRAC V6 CRIM LAW 2D 08-09, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	68248	02/26/09	01.0100.0451.003100	\$17.98	BLANKET ORDER OFFICE SUPPLIES
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	68276	03/02/09	01.0100.0451.003100	\$10.83	BLANKET ORDER OFFICE SUPPLIES
							Total Dept.: 2,843.81	
0452		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-03321	02/13/09	01.0100.0452.004190	\$2,300.00	CHRISTINE ANN CUNNINGHAM, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-00184	02/23/09	01.0100.0452.004190	\$2,300.00	TIMOTHY MICHAEL COHORN, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-00313	02/13/09	01.0100.0452.004190	\$2,300.00	RAY RANGEL, JP#2

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		J.P. PRECINCT 2	ROCKHURST UNIVERSITY CONTINUING EDUCATION CENTER INC	401017116-001	03/03/09	01.0100.0452.004232	\$179.00	REG, S FRIEDMAN, MAR 24/09, JP#2
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	68240	02/25/09	01.0100.0452.003100	\$22.52	Env,Cat,Recy,SS,9x12
					02/25/09	01.0100.0452.003100	\$34.69	File,Business Card,
					02/25/09	01.0100.0452.003100	\$13.66	Fldr,File,Envirotech
					02/25/09	01.0100.0452.003100	\$8.08	Highlighter,Major Accent,Florescent Yellow
					02/25/09	01.0100.0452.003100	\$16.26	Magnets,Business Card
					02/25/09	01.0100.0452.003100	\$4.26	Pad,6-Col,W/Desc,Ltr
					02/25/09	01.0100.0452.003100	\$17.42	Pen, Ballpt, RSVP,Blue, Med
					02/25/09	01.0100.0452.003100	\$7.90	Pen,Ballpoint,Stick,Med
					02/25/09	01.0100.0452.003100	\$17.42	Pen,Ballpt,RSVP,Blk
					02/25/09	01.0100.0452.003100	\$8.71	Pen,Ballpt,RSVP,Fn,Blk
					02/25/09	01.0100.0452.003100	\$4.26	Pen,Correction, Liquid
					02/25/09	01.0100.0452.003100	\$2.84	Seal, Notarial, 2" Dia, Gold
					02/25/09	01.0100.0452.003100	\$13.42	Shelf Savers 6 x 6 cube
					02/25/09	01.0100.0452.003100	\$31.32	Tape,Correction,Sng,2 pk
		J.P. PRECINCT 2	CONVENIENCE OFFICE SUPPLY	78230	02/26/09	01.0100.0452.003005	\$151.73	Articulating Keyboard Platform
					02/26/09	01.0100.0452.003005	\$802.56	Guest Armchair with Casters, Fabric Grade III
					02/26/09	01.0100.0452.003005	\$614.04	Kneespace Credenza 72" W x 24" D, Mahogany
					02/26/09	01.0100.0452.003005	\$423.85	Lateral File 2 drawer, mahogany
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	MAR 09;6079	03/01/09	01.0100.0452.004211	\$17.75	A#6079, FEB 09, JP#2
							Total Dept.: 9,291.69	
	0453	J.P. PRECINCT 3	ALVINA GALVAN	02/12/09	02/12/09	01.0100.0453.004232	\$140.00	FEB 8-11/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	BEVERLY GAITHER		02/12/09	01.0100.0453.004232	\$140.00	FEB 8-11/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	DELFINA RAMIREZ		02/12/09	01.0100.0453.004232	\$389.70	FEB 8-11/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	DIANNE PAINTER		02/12/09	01.0100.0453.004232	\$140.00	FEB 8-11/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	DONNA GREGORY		02/12/09	01.0100.0453.004232	\$140.00	FEB 8-11/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	ELIZABETH GOODRICH		02/12/09	01.0100.0453.004232	\$140.00	FEB 8-11/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	GAIL SIMONSON		02/12/09	01.0100.0453.004232	\$389.70	FEB 8-11/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	JO ANN HOWARD		02/12/09	01.0100.0453.004232	\$140.00	FEB 8-11/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	KAREN DAUGHERTY		02/12/09	01.0100.0453.004232	\$393.11	FEB 8-11/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	LISA KIRK		02/12/09	01.0100.0453.004232	\$389.70	FEB 8-11/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	MONICA ABBOTT	02/19/09	02/19/09	01.0100.0453.004232	\$393.11	FEB 9-11/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	MELISSA GOINS	02/25/09	02/25/09	01.0100.0453.004232	\$140.00	FEB 8-11/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	ACCURINT	1452310-200902	02/28/09	01.0100.0453.004210	\$95.25	A#1452310, FEB 09, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	24901316	02/13/09	01.0100.0453.004350	-\$1.30	PO 116571, ENVELOPES, JP#3

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					02/13/09	01.0100.0453.004350	\$455.00	Self-seal, #10 regular envelopes with security tint and graphics, Lot of 10, 000
	J.P. PRECINCT 3	D & L PRINTING, INC	65305		02/12/09	01.0100.0453.004350	\$156.40	Item #1, Envelopes, White Case Jackets, Printing On One Side, Lot or 5000
					02/12/09	01.0100.0453.004350	\$112.24	Item 43, Postcards, Bright Ultra Fuschia Pink, Printing on Two Sides, Pre-Warrant Notice, Lot Of 5000
	J.P. PRECINCT 3	AT&T WIRELESS SERVICES INC	MAR 09;JP#3		03/01/09	01.0100.0453.004209	\$62.10	A#826438359, FEB 2-MAR 1/09, JP#3
							Total Dept.: 3,815.01	
0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES	02/20/09;JP#4		02/20/09	01.0100.0454.004232	\$100.00	REGISTRATION FEES FOR TEXAS JUSTICE COURT JUDGES ASSOCIATION SEMINAR ON FRIDAY, FEBURARY 20, 2009 FOR JUDGE JUDY HOBBS, JESSICA SCHMIDT, SHERRY MORRISON, DEBBIE BARNES
	J.P. PRECINCT 4	BONNIE HILTON	02/23/09		02/23/09	01.0100.0454.004232	\$26.19	FEB 08/09, EXP REIMB, JP#4
	J.P. PRECINCT 4	DEBBIE TURNER BARNES			02/23/09	01.0100.0454.004232	\$26.19	FEB 08/09, EXP REIMB, JP#4
	J.P. PRECINCT 4	JUDI LEWIS			02/23/09	01.0100.0454.004231	\$48.40	JAN 12-FEB 08/09, EXP REIMB, JP#4
					02/23/09	01.0100.0454.004232	\$10.80	JAN 12-FEB 08/09, EXP REIMB, JP#4
	J.P. PRECINCT 4	LINDA KADERKA			02/23/09	01.0100.0454.004231	\$68.20	JAN 7-FEB 20/09, EXP REIMB, JP#4
					02/23/09	01.0100.0454.004232	\$26.19	JAN 7-FEB 20/09, EXP REIMB, JP#4
	J.P. PRECINCT 4	MARILYN GRIMM			02/23/09	01.0100.0454.004231	\$24.20	FEB 8-18/09, EXP REIMB, JP#4
					02/23/09	01.0100.0454.004232	\$12.07	FEB 8-18/09, EXP REIMB, JP#4
	J.P. PRECINCT 4	NICKIE BROWN			02/23/09	01.0100.0454.004232	\$15.27	FEB 8-11/09, EXP REIMB, JP#4
	J.P. PRECINCT 4	ROSA HART			02/23/09	01.0100.0454.004232	\$17.18	FEB 8-11/09, EXP RIEMB, JP#4
	J.P. PRECINCT 4	SHERRY MORRISON			02/23/09	01.0100.0454.004232	\$32.57	FEB 8-11/09, EXP REIMB, JP#4
	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES	MAR 09;JH		02/27/09	01.0100.0454.004232	\$25.00	REGISTRATION FEE FOR JUDGE JUDY HOBBS FOR MAGISTRATES DUTIES AT FIRST HEARING SEMINAR IN WEST, TX ON MARCH 12, 2009
							Total Dept.: 432.26	
0475	COUNTY ATTORNEY	RUDY V GONZALEZ	02/26/09		02/26/09	01.0100.0475.004232	\$220.00	FEB 1-6/09, EXP REIMB, C/ATTY
								TXMAS PRICING
	COUNTY ATTORNEY	ACRATOD OF AUSTIN, INC	2200918		02/20/09	01.0100.0475.003100	\$71.70	SEE ATTACHED
					02/20/09	01.0100.0475.003100	\$11.25	6 BOXES OF 09' LABELS @ \$11.95 EA.
	COUNTY ATTORNEY	OFFICE DEPOT, INC	464653342		02/23/09	01.0100.0475.003100	\$22.16	SHIPPING
	COUNTY ATTORNEY	OFFICE DEPOT, INC	464653416		02/23/09	01.0100.0475.003100	\$178.44	BLANKET PO FOR OFFICE SUPPLIES
	COUNTY ATTORNEY	OFFICE DEPOT, INC	464913631		02/23/09	01.0100.0475.003100	\$16.88	BLANKET PO FOR OFFICE SUPPLIES

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		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-095-51836	02/19/09	01.0100.0475.004932	\$26.32	A#1073-2229-9, C/ATTY
							Total Dept.: 546.75	
0492		ELECTIONS	CAROLYN HEBERT	02/18/09	02/18/09	01.0100.0492.004231	\$29.26	FEB 4-18/09, EXP REIMB, ELECT
		ELECTIONS	CANDI ZACCHEUS	03/02/09	03/02/09	01.0100.0492.004232	\$77.20	FEB 26-27/09, EXP REIMB, ELECT
		ELECTIONS	JAN GRIFFIN		03/02/09	01.0100.0492.004232	\$65.75	FEB 26-29/09, EXP REIMB, ELECT
		ELECTIONS	KARI SCHROEDER		03/02/09	01.0100.0492.004232	\$38.88	FEB 26-27/09, EXP REIMB, ELECT
		ELECTIONS	ROBERT J KOSCHADE		03/02/09	01.0100.0492.004251	\$50.96	FEB 27/09, EXP REIMB, TSC SUPPLIES FOR VOTING STATIONS, ELECT
		ELECTIONS	COLOR GRAPHICS	103630	02/18/09	01.0100.0492.004251	\$725.00	GOLDENROD JACKET ENVELOPES 1 CARTON = 2,500 envelopes 1 LOT = 2 CARTONS (5,000 envelopes); \$145/thousand
					02/18/09	01.0100.0492.004251	\$387.50	WHITE ENVELOPE PRINTED TWO SIDES FOR FPCA RETURN BALLOT 1 CARTON (2,500 envelopes) 1 LOT = 2,500 @ \$155.00/thousand
		ELECTIONS	D & L PRINTING, INC	65343	02/23/09	01.0100.0492.004350	\$81.68	BLANKET FOR MISCELLANEOUS PRINTING JANUARY THRU APRIL 2009
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	707570	01/28/09	01.0100.0492.004100	\$2,715.88	A#W34430, SITE SUPPORT, NOV 4/08, ELECT
		ELECTIONS	BESTLINE COMMUNICATIONS	MAR 09;6709	03/01/09	01.0100.0492.004211	\$9.92	A#6709, FEB 09, ELECT
		ELECTIONS	WILLIAMSON CTY SUN, INC	MAR 09;ELEC	03/09/09	01.0100.0492.003901	\$37.00	SUBSCRIPTION RENEWAL, MAR 09, ELECT
							Total Dept.: 4,219.03	
0494		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	02/08/09	02/08/09	01.0100.0494.004310	\$88.00	PUB NOTICE, INVITATION FOR BIDS, TRAFFIC SIGNAL MAINT, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	02/18/09	02/18/09	01.0100.0494.004310	\$46.20	PUB NOTICE, INVITATION FOR BIDS, TRAFFIC SIGNAL MAINT, PUR
							Total Dept.: 134.20	
0495		COUNTY AUDITOR	GOVERNMENT FINANCE OFFICERS ASSN	MAR 09;AUD	09/30/08	01.0100.0495.004999	\$225.00	ANNUAL FINANCIAL REPORTING APPLICATION, AUD
							Total Dept.: 225.00	
0499		CO TAX ASSESSOR COLLECTOR	JEANETTE GUZMAN	02/12/09	02/12/09	01.0100.0499.004231	\$18.70	FEB 12/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GAYNELLE FLAGG	02/26/09	02/26/09	01.0100.0499.004232	\$88.31	FEB 23-25/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SHERI KEESEN		02/26/09	01.0100.0499.004232	\$141.85	FEB 23-25/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	02/28/09	02/28/09	01.0100.0499.004231	\$6.60	FEB 4-25/09, EXP REIMB, TAX A/C

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		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL	03/02/09	03/02/09	01.0100.0499.004231	\$87.45	FEB 2-27/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	139338	02/11/09	01.0100.0499.003100	\$23.09	CUSTOM STAMP ORDER FORM MUST ACCOMPANY ORDER
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	139527	02/19/09	01.0100.0499.003100	\$36.59	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	139527-1	02/20/09	01.0100.0499.003100	\$9.78	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	139667	02/19/09	01.0100.0499.003100	\$223.92	SUPPLIES FOR GEORGETOWN
								TONER FOR LASERJET 9000 IN CEDAR PARK OFFICE
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	139834	02/23/09	01.0100.0499.003120	\$334.03	SHIP TO: 350 DISCOVERY BLVD., STE101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	139862	02/23/09	01.0100.0499.003100	\$24.00	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	WHORTON INSURANCE SERVICE	91541	01/01/09	01.0100.0499.004410	\$500.00	P#70645586, JAN 01/09-JAN01/10, CNA WESTERN SURETY, BONDS, TAX A/C
							Total Dept.: 1,494.32	
	0503	INFORMATION TECHNOLOGY	CORE NAP LP	1013985	03/01/09	01.0100.0503.004500	\$595.00	10/1/08-9/30/09 WIRERACK MAINTENANCE BILLED MONTHLY @ \$595.00/MO
		INFORMATION TECHNOLOGY	MANATRON INC	35013A	02/25/09	01.0100.0503.004505	\$650.63	A#439300, MAR 08, AGENDA LINK MAINT, ITS
		INFORMATION TECHNOLOGY	ACTIVANT SOLUTIONS INC	4505699	02/23/09	01.0100.0503.004505	\$157.75	10/1/08-9/30/09 PARTEXPERT SOFTWARE MAINTENANCE
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	464128116	02/23/09	01.0100.0503.003100	\$34.61	FEB 09 BLANKET - OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	HOME DEPOT	7581416	02/17/09	01.0100.0503.003001	\$25.96	FEB 09 BLANKET - SMALL TOOLS
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	939443304	02/02/09	01.0100.0503.003115	\$57.60	FEB 09 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	939443305	02/02/09	01.0100.0503.003115	\$19.44	FEB 09 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	939919631	02/26/09	01.0100.0503.003115	\$120.52	FEB 09 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;763-1460	02/28/09	01.0100.0503.004211	\$172.06	A#512-763-1460, FEB 28-MAR 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;930-0040	02/28/09	01.0100.0503.004211	\$36.08	A#512-930-0040, FEB 28-MAR 28/09, ITS

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		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;930-3109	02/25/09	01.0100.0503.004211	\$203.33	A#512-930-3109, FEB 25-MAR 25/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;943-1100	02/28/09	01.0100.0503.004211	\$337.60	A#512-943-1100, FEB 28-MAR 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 09;AA6-405	02/28/09	01.0100.0503.004211	\$43.12	512-AA6-4050, FEB 28-MAR 28/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	FEB 09;ITS/EA	02/28/09	01.0100.0503.004210	\$4,495.00	A#001-8630-618419001, MAR 9-APR 8/09, ITS
		INFORMATION TECHNOLOGY	AT&T	MAR 09;155-110	03/01/09	01.0100.0503.004211	\$220.00	A#512-155-1109, MAR 1-31/09, ITS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	MAR 09;6714	03/01/09	01.0100.0503.004211	\$50.36	A#6714, FEB 09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	MAR 09;793-216	03/04/09	01.0100.0503.004214	\$36.86	A#254-793-2168-088, MAR 4-APR 3/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	MAR 09;846-119	03/04/09	01.0100.0503.004214	\$214.80	A#512-846-1190-174, MAR 4-APR 3/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	MAR 09;846-275	03/04/09	01.0100.0503.004214	\$28.86	A#512-846-2756, MAR 4-APR 3/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 09;EMS#11	03/11/09	01.0100.0503.004210	\$59.95	A#302669001, MAR 12-APR 11/09, ITS
							Total Dept.: 7,559.53	
	0509	WMSN CTY BUILDINGS	HOME DEPOT	1010328	02/03/09	01.0100.0509.004510	\$22.92	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	1012684	01/14/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	1020011	02/03/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	1020025	02/03/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	1020122	02/03/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	10504	02/04/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	1095936	02/03/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	1095938	02/03/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	11523	01/15/09	01.0100.0509.004510	\$99.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	11800	02/04/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1210883	02/19/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1211609	02/20/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	121180	02/24/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09

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		WMSN CTY BUILDINGS	HOME DEPOT	13112	01/15/09	01.0100.0509.004510	\$5.48	PO 115056, RIVET PK, MAINT
		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13202819	02/24/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	J A SEXAUER	196440101	02/19/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALITY PLUMBING PARTS DEC 08 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	2010203	02/02/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	2011957	02/12/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	2012039	02/12/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	2012527	01/13/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	2014586	01/23/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	20237	02/04/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	2024070	01/13/09	01.0100.0509.004510	\$49.68	BLANKET ORDER FOR BUILDING SUPPLIES
					01/13/09	01.0100.0509.004510	\$30.27	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	2025055	01/23/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	2025069	01/23/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	2026328	02/02/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	2041011	01/23/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2105998	02/20/09	01.0100.0509.004510	\$50.04	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	24043	02/04/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2530501	02/24/09	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	279140	02/17/09	01.0100.0509.004510	\$267.55	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS DEC 08 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	3011751	02/11/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	3014347	01/22/09	01.0100.0509.004510	\$107.82	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	3024931	01/22/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	3024963	01/22/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09

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		WMSN CTY BUILDINGS	FASTENAL CO, INC	30992	02/09/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	TEXAS FOREST SERVICE	32519	02/13/09	01.0100.0509.004510	\$105.00	3' X 5' BURN BAN FLAG, INCLUDES SHIPPING
		WMSN CTY BUILDINGS	HOME DEPOT	3561971	01/22/09	01.0100.0509.004510	\$0.00	PLEASE ISSUE A CHECK AND HOLD FOR SHIRLEY TAYLOR BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36589	02/03/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36591	02/06/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36595	02/05/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36600	02/05/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36601	02/04/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36602	02/09/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	3993428	01/22/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	3994984	02/11/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	4011532	02/10/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	4011589	02/10/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	4014254	01/21/09	01.0100.0509.004510	\$7.27	PO 115056, WASHERS, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	4020952	02/10/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	4023581	02/10/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	4024805	01/21/09	01.0100.0509.004510	\$20.72	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	41142	02/04/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4987179	02/13/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	5011326	02/09/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	5013932	01/20/09	01.0100.0509.004510	\$34.35	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	5015452	01/30/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5117518	02/23/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 09 - SEP 09

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		WMSN CTY BUILDINGS	HOME DEPOT	6034041	01/29/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	7015108	01/28/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	7025792	01/28/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	7025826	01/28/09	01.0100.0509.004510	\$72.58	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	7241-6	02/05/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	7242-4	02/05/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	7284-6	02/06/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	8010881	02/06/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	8014996	01/27/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	8015034	01/27/09	01.0100.0509.004510	\$23.94	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	8025667	01/27/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	9010719	02/05/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	9010739	02/05/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	9011988	02/05/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	9014888	01/26/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	9053434	01/16/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	9084412	02/05/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	9094022	01/16/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	9095000	01/26/09	01.0100.0509.004510	-\$84.97	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	HOME DEPOT	9992944	01/16/09	01.0100.0509.004510	\$14.97	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
		WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	9B0115927634	02/16/09	01.0100.0509.003905	\$1,330.59	A#0115927634, JAN 17-FEB 16/09, MAINT
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	MAR 09;6731	03/01/09	01.0100.0509.004211	\$5.00	A#6731, FEB 09, MAINT
							Total Dept.: 2,162.21	
0510		PARKS DEPARTMENT	CARL RUSSO	03/06/09	03/06/09	01.0100.0510.004100	\$60.00	UMPIRE, MAR 2-6/09, PARKS

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		PARKS DEPARTMENT	FRANK I CARDONA		03/06/09	01.0100.0510.004100	\$60.00	UMPIRE, MAR 2-6/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		03/06/09	01.0100.0510.004100	\$180.00	UMPIRE, MAR 2-6/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		03/06/09	01.0100.0510.004100	\$120.00	UMPIRE, MAR 2-6/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		03/06/09	01.0100.0510.004100	\$60.00	UMPIRE, MAR 2-6/09, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		03/06/09	01.0100.0510.004100	\$60.00	UMPIRE, MAR 2-6/09, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		03/06/09	01.0100.0510.004100	\$60.00	UMPIRE, MAR 2-6/09, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPH BAUTISA		03/06/09	01.0100.0510.004100	\$120.00	UMPIRE, MAR 2-6/09, PARKS
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2262213-2161-6	03/01/09	01.0100.0510.004430	\$116.39	A#161-1495308-2161-5, FEB 16-28/09, PARKS
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	34493	02/28/09	01.0100.0510.003541	\$9,521.67	CONTRACT MOWING, WEEDING, FERTILIZING, FLOWER BEDS, TRIMMING, CLEANING CLIPPINGS FROM COURTS AND/OR WALKWAYS/ROADS, AND OTHER ITEMS REQUIRED FOR THIS CONTRACT FOR SWWCP, CP, WALKING PATH A LAKE CREEK TRAIL.\$9521.67 MONTHLY X 6 MONTHS .
		PARKS DEPARTMENT	TXU ENERGY	54725009735	03/06/09	01.0100.0510.004430	\$14.92	A#900011896836, (OLD A#642-1537-97-5), MAR 09/680, PARKS
		PARKS DEPARTMENT	TXU ENERGY	54775009138	03/06/09	01.0100.0510.004430	\$38.45	A#900011896671, MAR 09/88559, (OLD A#451-9124-98-8), PARKS
		PARKS DEPARTMENT	AT&T	FEB 09;246-1592	02/25/09	01.0100.0510.004210	\$79.98	A#512-246-1592, FEB 25-MAR 24/09, PARKS
					02/25/09	01.0100.0510.004211	\$135.10	A#512-246-1592, FEB 25-MAR 24/09, PARKS
							Total Dept.: 10,626.51	
	0540	EMS	STEPHEN BENOLD, MD	02/24/09	02/24/09	01.0100.0540.004232	\$287.00	FEB 19-21/09, EXP REIMB, EMS
		EMS	JOE GRANBERRY	02/26/09	02/26/09	01.0100.0540.004232	\$327.90	FEB 19-21/09, EXP REIMB, EMS
		EMS	SAM BASS FIRE DEPARTMENT	03/09/09	03/09/09	01.0100.0540.003006	\$79.55	MAR 05/09, REIMB FOR DAMAGED SHREDDER, EMS
		EMS	PANASONIC DIGITAL DOCUMENT COMPANY	10861689	02/20/09	01.0100.0540.004621	\$278.34	Blanket PO for Rental Stock # Panasonic dp 4510 for FY 09' - 10/01/08 - 09/30/09 #LBG2KM00138
		EMS	MCKESSON MEDICAL SURGICAL, INC	16014911	02/17/09	01.0100.0540.003200	\$527.16	CIDEX OPA DISINFECTANT
		EMS	MCKESSON MEDICAL SURGICAL, INC	16086463	02/25/09	01.0100.0540.003200	\$120.00	IV ADMIN SETS, 60ggt TUBING
		EMS	MCKESSON MEDICAL SURGICAL, INC	16087311	02/25/09	01.0100.0540.003307	\$1,375.00	GLUCAGEN (GLUCAGON) 1MG VIAL

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	EMS	MCKESSON MEDICAL SURGICAL, INC	16090789	02/25/09	01.0100.0540.003200	\$1,750.00	I.V. ADMIN SETS, 15ggt
	EMS	TEXAS FLEET FUEL LTD	16623851	02/23/09	01.0100.0540.003301	\$2,097.46	Blanket PO for 10/08 - 03/09
	EMS	TEXAS FLEET FUEL LTD	16736085	03/02/09	01.0100.0540.003301	\$2,665.01	Blanket PO for 10/08 - 03/09
				03/02/09	01.0100.0540.003301	\$0.00	PO 113846, A#114752, FEB 23-MAR 1/09, EMS
				03/02/09	01.0100.0540.004541	\$7.00	PO 113846, A#114752, FEB 23-MAR 1/09, EMS
	EMS	CITY OF GEORGETOWN	200903024	03/01/09	01.0100.0540.004211	\$95.00	C#1A-000400, FEB 09, PHONES, EMS
	EMS	KENTRON HEALTH CARE, INC	23121	02/10/09	01.0100.0540.003200	\$67.50	30/35CC SYRINGE, SLIP TIP WITHOUT NEEDLE
				02/10/09	01.0100.0540.003200	\$212.40	DISPOSABLE PENLIGHT W/ WHITE LIGHT
				02/10/09	01.0100.0540.003200	\$1,300.00	SCOOP STRETCHER: FERNO MODEL 65
	EMS	KENTRON HEALTH CARE, INC	23152	02/18/09	01.0100.0540.003200	\$141.60	PENLIGHT, DISPOSABLE WITH WHITE LIGHT TO CHECK PUPIL REACTION
				02/18/09	01.0100.0540.003200	\$67.50	SYRINGE, 30/35CC- SLIP TIP WITHOUT NEEDLE
	EMS	KENTRON HEALTH CARE, INC	23186	02/25/09	01.0100.0540.003200	\$324.00	IV CATHETER, 22GA X 1.00" PROTECTIV
				02/25/09	01.0100.0540.003200	\$324.00	IV CATHETER, 24GA X 1.00" PROTECTIV
	EMS	MATRX MEDICAL	2495288-01	02/17/09	01.0100.0540.003200	\$967.50	CID - MULTI GRIP, ROUND; DISPOSABLE @ 50 PER BOX
				02/17/09	01.0100.0540.003200	\$410.40	EXTRICATION COLLAR, ADULT ADJUSTABLE, AMBU @ 30 PER BOX
				02/17/09	01.0100.0540.003307	\$208.00	PITOCIN (OXYTOCIN) 10 UNITS VIALS (NON REFRIGERATED STYLE ONLY)
				02/17/09	01.0100.0540.003307	\$167.50	ZOFTRAN 4MG/2ML VIALS
	EMS	MATRX MEDICAL	2519396-01	02/17/09	01.0100.0540.003200	\$75.50	STYLETTE, SATIN SLIP: SIZE 12FR.
	EMS	QUADMED, INC	36399	02/17/09	01.0100.0540.003200	\$20.80	ET TUBE, CUFFED: SIZE 6.0MM
				02/17/09	01.0100.0540.003200	\$104.00	ET TUBE, CUFFED: SIZE 7.0MM
	EMS	BLUE RIDGE MEDICAL, INC	37124	02/25/09	01.0100.0540.003200	\$93.50	DISPOSABLE EMESIS BAGS - MEDLINE IND. @ 25 PER PACKAGE
	EMS	OFFICE DEPOT, INC	464893855	02/23/09	01.0100.0540.003010	\$179.98	Ativa External USB 2.0 DVD RW Drive with LightScribe Technology
	EMS	MILLER UNIFORM & EMBLEMS, INC	465828	02/24/09	01.0100.0540.003311	\$63.68	Uniform Cargo Trousers-Ladies. Fechheimer. For Karen Horan.
	EMS	CVC, INC	585284	02/17/09	01.0100.0540.003200	\$1,837.50	CPAP LARGE ADULT MASK @ 5 PER BOX
				02/17/09	01.0100.0540.003200	\$1,837.50	CPAP MEDIUM ADULT MASK @ 5 PER BOX
				02/17/09	01.0100.0540.003200	\$3,210.00	EZ IO ADULT 15G NEEDLE SET @ 5 PER BOX
				02/17/09	01.0100.0540.003200	\$107.63	PO 116797, AD NEEDLE SETS, MASKS, SHIP/HANDLING CHRGS, EMS
	EMS	ROUND ROCK WELDING SUPPLY	730440	02/25/09	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	731463	02/23/09	01.0100.0540.003200	\$43.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	731466	02/23/09	01.0100.0540.003200	\$31.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

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	EMS	ROUND ROCK WELDING SUPPLY	731893	02/24/09	01.0100.0540.003200	\$31.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	731895	02/24/09	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	731896	02/24/09	01.0100.0540.003200	\$11.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	732165	02/25/09	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	732166	02/25/09	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	732168	02/25/09	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	732169	02/25/09	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	732170	02/25/09	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	732172	02/25/09	01.0100.0540.003200	\$19.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	732174	02/25/09	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	732175	02/25/09	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	AT&T	FEB 09;244-9207	02/23/09	01.0100.0540.004211	\$81.83	A#512-244-9207, FEB 23-MAR 22/09, EMS
	EMS	AT&T	FEB 09;246-1887	02/25/09	01.0100.0540.004211	\$61.07	A#512-246-1887, FEB 24-MAR 24/09, EMS
	EMS	SUDDENLINK COMMUNICATIONS	FEB 09;EMS	02/24/09	01.0100.0540.004210	\$63.16	A#001 8630 012806201, MAR 09, EMS
	EMS	AT&T	MAR 09;259-1735	03/01/09	01.0100.0540.004211	\$64.06	A#512-259-1735, MAR 09, EMS
	EMS	BESTLINE COMMUNICATIONS	MAR 09;6737	03/01/09	01.0100.0540.004211	\$13.24	A#6737, FEB 09, EMS
						Total Dept.: 21,915.77	
0542	HAZ-MAT	SAN MARCOS TRAINING CENTER LLC	1120	01/05/09	01.0100.0542.004232	\$2,500.00	NOV 13/08, TECH CLASS (5), C REED, E SCHUBERT, G FOWLES, M QUADE, J TALLEY, HAZ MAT
	HAZ-MAT	HAGEMEYER NORTH AMERICA INC	5A-64654-11	02/24/09	01.0100.0542.003110	\$290.00	DE-CONTAMINATION POOL, HAZ MAT
	HAZ-MAT	USA MOBILITY	S0341672C	03/01/09	01.0100.0542.004209	\$36.00	PAGER SERVICE expires 09-28-09
						Total Dept.: 2,826.00	
0551	CONSTABLE PRECINCT 1	ACCURINT	1248561-200901	01/31/09	01.0100.0551.004210	-\$19.90	A#1248561, JAN 09, TAX CREDIT, CONST#1
	CONSTABLE PRECINCT 1	LEXIS NEXIS	82403716	02/10/09	01.0100.0551.003901	\$153.20	Civil process book
						Total Dept.: 133.30	
0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	113	02/19/09	01.0100.0552.004410	\$50.00	Surety Bond for Dep Leo Enriguez

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		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	16736183	03/02/09	01.0100.0552.003301	\$391.88	Blanket PO for Fuel
		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	23618	12/29/08	01.0100.0552.004621	\$97.29	S#J3070878, JAN 09, CONST#2
		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	57561	01/28/09	01.0100.0552.004621	\$97.29	S#J3070878, FEB 09, CONST#2
		CONSTABLE PRECINCT 2	RADISSON RESORT, S PADRE ISLAND	APR 09;CONST#	03/04/09	01.0100.0552.004232	\$576.24	Accommodations for Veselka, Thomas, Coffman and Melara @ Radisson Hotel, South Padre Island, March 29, 2009 - April 1, 2009 Civil Process School ** NEED CHECK BY MARCH 26 * SEND CHECK TO CONSTABLE PCT #2
		CONSTABLE PRECINCT 2	MAPSCO, INC	I3412447	02/23/09	01.0100.0552.003901	\$18.87	1 wm co 2008 @ 18.87
					02/23/09	01.0100.0552.003901	\$342.30	14 austin edition @ 24.45 = 342.30
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	MAR 09;6037	03/01/09	01.0100.0552.004211	\$16.24	A#6037, FEB 09, CONST#2
							Total Dept.: 1,590.11	
	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	70251358	02/20/09	01.0100.0553.004410	\$50.00	C#6085, BOND FOR DEAN STRINGER, CONST#3
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	MAR 09;6739	03/01/09	01.0100.0553.004211	\$43.53	A#6739, FEB 09, CONST#3
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	TX597895	02/18/09	01.0100.0553.004410	\$50.00	C#6085, BOND FOR ROY E HART, CONST#3
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	TX597896	02/18/09	01.0100.0553.004410	\$50.00	C#6085, BOND THERESA LOCK, CONST#3
							Total Dept.: 193.53	
	0554	CONSTABLE PRECINCT 4	PHILPOTT MOTORS	217594	02/19/09	01.0100.0554.005700	\$33,931.00	2009 Ford Interceptor Turn Key HGAC contract # VE03-06
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	MAR 09;6694	03/01/09	01.0100.0554.004211	\$12.91	A#6694, FEB 09, CONST#4
							Total Dept.: 33,943.91	
	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	1996982	02/28/09	01.0100.0560.004511	\$89.88	FOR THE GUN RANGE: TRASH PICK UP AND A 4 YARD CONTAINER AT APPROX \$95 PER MONTH OCT 2008 - SEPT 2009 ACT # 6-1947 3901 COUNTY ROAD 130 HUTTO, TX 78634 ☐ 512-943-1352

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		COUNTY SHERIFF	GT DISTRIBUTORS, INC	257313	02/26/09	01.0100.0560.004229	\$574.25	TASER X26 EXTRA PENETRATING CARTRIDGE 25' FOR TRAINING PURPOSES KAREN-SUPPORT-943-1352
		COUNTY SHERIFF	PROMAXIMA MANUFACTURING, LTD	34085	02/06/09	01.0100.0560.004229	\$262.00	CROSS REF PO #115815- EXCHANGE EXERCISE MATS ORDERED BY MISTAKE FOR THE CORRECT MATS. FROM STATE TRAINING FUNDS DELIVER TO -LOTT BUILDING 107 HOLLY STREET GEORGETOWN, TX 78626 512-943-1352 FAX PO: ATTN: DEBORAH □□713-667-9941
							Total Dept.: 926.13	
0562		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	FEB 09;217-6054	02/18/09	01.0100.0562.004209	\$25.10	A#826376047, JAN 19-FEB 18/09, DPS/GT
							Total Dept.: 25.10	
0570		COUNTY JAIL	CLASSEN BUCK SEMINARS, INC	09-00050	02/03/09	01.0100.0570.004232	\$76.50	REGISTRATION FOR ONLINE COURSE "CRIME SCENE SEARCH" #2106 BAILIFF PAUL WOOD
		COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	12434971	06/23/06	01.0100.0570.003316	\$338.00	JUDY BALDERAS, JAIL
		COUNTY JAIL	ARMSTRONG MEDICAL	1336159	02/23/09	01.0100.0570.003107	\$404.00	WIRE LINEN CART W/COVER
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1358998ARA295	11/22/08	01.0100.0570.003316	\$39.00	ROY APPELEGATE, JAIL
		COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	14212643	02/03/09	01.0100.0570.003316	\$321.00	FRANK L BALDWIN, JAIL
		COUNTY JAIL	VERIZON WIRELESS	1524132263	02/28/09	01.0100.0570.004210	\$242.95	A#920278043-00001, JAN 29-FEB 28/09, JAIL/SHF
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1537325ARA276	01/28/09	01.0100.0570.003316	\$305.00	RYAN KLOSTERMAN, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	16736086	03/02/09	01.0100.0570.003301	\$60.66	2ND QTR FUEL BLANKET
		COUNTY JAIL	AUSTIN ORAL & MAXILLOFACIAL SURGERY ASSOC PA	208035	02/24/09	01.0100.0570.003317	\$168.00	ZAIN A QURESHI, JAIL

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		COUNTY JAIL	AUSTIN ORAL & MAXILLOFACIAL SURGERY ASSOC PA	208041	02/24/09	01.0100.0570.003317	\$429.00	SOLOMON SALAZAR, JAIL
		COUNTY JAIL	AUSTIN ORAL & MAXILLOFACIAL SURGERY ASSOC PA	208043	02/24/09	01.0100.0570.003317	\$547.00	ERIKA B WEBB, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	257213	02/25/09	01.0100.0570.003311	\$23.74	BDU PANT, SIZE XL/LONG FOR ALLISON ALLEYR
					02/25/09	01.0100.0570.003311	\$114.96	BDU PANTS, SIZE 3XL/LONG FOR SGT DALE EASTER
					02/25/09	01.0100.0570.003311	\$118.70	BDU PANTS, SIZE MED/REG FOR NEW MEDIC STEPHEN SLEVIN
					02/25/09	01.0100.0570.003311	\$118.70	BDU PANTS, SIZE MED/SHT FOR NEW CRO SUSAN ROBERT
					02/25/09	01.0100.0570.003311	\$118.70	BDU PANTS, SIZE XL/REG FOR NEW C/O MICHAEL BRUMLEVE
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	389496B	02/09/09	01.0100.0570.003316	\$104.47	ROBERT LUNA BALLI, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000818	02/20/09	01.0100.0570.003306	\$10,646.31	2ND QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000819	02/27/09	01.0100.0570.003306	\$10,861.43	2ND QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	466223	02/17/09	01.0100.0570.003311	\$238.00	CHEVRONS, PAIR
					02/17/09	01.0100.0570.003311	\$1,924.00	SHOULDER PATCHES
					02/17/09	01.0100.0570.003311	\$777.00	STAR PATCHES
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	467105	02/20/09	01.0100.0570.003311	\$56.95	CLASS A SHIRT, SIZE 18 FOR NEW C/O BERNARD VERTNIK
					02/20/09	01.0100.0570.003311	\$0.00	PO 116574, UNIFORMS, JAIL
		COUNTY JAIL	WESTWOOD PHARMACY	5052	02/09/09	01.0100.0570.003307	\$13,241.66	QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES
		COUNTY JAIL	BOOTH MEDICAL EQUIPMENT CO INC	6083	02/17/09	01.0100.0570.003107	\$763.20	FETAL DOPPLER DOPPLEX II W/ 3MHZ PROBE, HUNTLEIGH
					02/17/09	01.0100.0570.003107	\$740.00	LS200 PROCEDURE LIGHT, WELCH ALLYN
					02/17/09	01.0100.0570.003107	\$380.00	MOBILE STAND FOR LS200 PROCEDURE LIGHT
					02/17/09	01.0100.0570.003107	\$25.00	SHIPPING
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6448	02/13/09	01.0100.0570.003317	\$174.00	EFRAIN GERRERO, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6450	02/13/09	01.0100.0570.003317	\$806.50	BLAKE SHIELDS, JAIL

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		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6465605	12/23/08	01.0100.0570.003316	\$65.96	NICOLE K KOEHN, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6495	02/20/09	01.0100.0570.003317	\$501.00	LYLE JEFFERSON, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6497	02/20/09	01.0100.0570.003317	\$879.00	GARY BOMBARDIER, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6498	02/20/09	01.0100.0570.003317	\$2,742.50	JOSHUA WILT, JAIL
		COUNTY JAIL	SHELL FLEET PLUS	65139552902	02/03/09	01.0100.0570.003301	\$241.68	2ND QTR BLANKET FOR FUEL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	682437ARA2760	01/27/09	01.0100.0570.003316	\$99.00	ELIJAH PONTHER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7063755	02/07/09	01.0100.0570.003316	\$65.96	GARRETT G DAVIS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7063764	02/08/09	01.0100.0570.003316	\$65.96	MICHAEL D MOORE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7065761	02/09/09	01.0100.0570.003316	\$87.83	ROBERT L BALLI, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7107577	02/14/09	01.0100.0570.003316	\$103.13	JOHN T PENNEY, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7124138	02/15/09	01.0100.0570.003316	\$48.28	JEREMY R FLORES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81195833	02/06/09	01.0100.0570.003316	\$22,023.36	FRANK L BALDWIN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81204937	02/09/09	01.0100.0570.003316	\$154.70	DIANA FLORES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81205687	02/10/09	01.0100.0570.003316	\$126.82	GREGORY TILLIS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81208840	02/12/09	01.0100.0570.003316	\$173.40	GARY BOMBARDIER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81211709	02/15/09	01.0100.0570.003316	\$8,169.62	JOHN T PENNEY, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81212528	02/15/09	01.0100.0570.003316	\$326.06	JEREMY R FLORES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81217181	02/18/09	01.0100.0570.003316	\$1,057.47	RUBY JIMENEZ, JAIL

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		COUNTY JAIL	ST DAVID'S GEORGETOWN	81218159	02/19/09	01.0100.0570.003316	\$138.38	SUSAN M JOHNSON, JAIL
		COUNTY JAIL	WAYNE A HURST	8322	02/25/09	01.0100.0570.003316	\$145.00	FEB 25/09, JONATHAN BOBO, JAIL
		COUNTY JAIL	NORTHSTAR ANESTHESIA	88397	01/30/09	01.0100.0570.003316	\$1,404.00	DONNIE OJEMANN, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887018747	02/09/09	01.0100.0570.003316	\$48.00	ROBERT L BALLI, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887018817	02/14/09	01.0100.0570.003316	\$78.45	JOHN T PENNEY, JR, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887018817A	02/14/09	01.0100.0570.003316	\$114.70	JOHN T PENNEY, JR, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887018849	02/15/09	01.0100.0570.003316	\$48.00	JEREMY R FLORES, JAIL
		COUNTY JAIL	CUEVAS DISTRIBUTION, INC	902258	02/20/09	01.0100.0570.003200	\$552.00	MICROFLEX DIAMOND GRIP GLOVES, LARGE
					02/20/09	01.0100.0570.003200	\$138.00	MICROFLEX DIAMOND GRIP GLOVES, MEDIUM
					02/20/09	01.0100.0570.003200	\$138.00	MICROFLEX DIAMOND GRIP GLOVES, X-LARGE
							Total Dept.: 83,900.69	
	0572	ADULT PROBATION	EAGLE OFFICE PRODUCTS, INC	67177	10/30/08	01.0100.0572.003005	\$480.00	DESK AND 2 CHAIRS
		ADULT PROBATION	EAGLE OFFICE PRODUCTS, INC	67199	11/03/08	01.0100.0572.003005	\$393.95	PO 117173, DESK, A/PROB
							Total Dept.: 873.95	
	0576	JUVENILE SERVICES	BROOKE HALL	02/20/09	02/20/09	01.0100.0576.004231	\$28.11	FEB 20/09, EXP REIMB, JUV
		JUVENILE SERVICES	LISA EVERETT	02/23/09	02/23/09	01.0100.0576.004232	\$499.85	FEB 20-21/09, EXP REIMB, JUV
		JUVENILE SERVICES	SAMARA HENDERSON	02/25/09	02/25/09	01.0100.0576.004231	\$13.20	FEB 9-17/09, EXP REIMB, JUV
		JUVENILE SERVICES	CHARLES M SKAGGS	03/02/09	03/02/09	01.0100.0576.004232	\$223.50	FEB 23-26/09, JUV SERV
		JUVENILE SERVICES	AT&T	FEB 09;352-8657	02/19/09	01.0100.0576.004211	\$84.60	A#512-352-8657, FEB 19-MAR 18/09, JUV SERV
		JUVENILE SERVICES	VERIZON SOUTHWEST	FEB 09;931-2398	02/22/09	01.0100.0576.004211	\$38.28	512-931-2398-MAR 22/09, JUV SERV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	FEB 09;JUV	02/18/09	01.0100.0576.003101	\$499.95	A#001 8630 401203001, FEB 25-MAR 24/09, JUV SERV

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		JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	MAR 09;EL	03/06/09	01.0100.0576.004232	\$125.00	REGISTRATION FEES FOR E. ILOYD TO ATTEND "2009 IEADERSHIP CONFERENCE - VISIONARY LEADERSHIP", MARCH 18 - 20, 2009 IN AUSTIN, TEXAS. ***PLEASE CUT CHECK AND MAIL TO VENDOR ALONG WITH ATTACHED REGISTRATION CONFIRMATION***
							Total Dept.: 1,512.49	
	0581	911 COMMUNICATIONS	JULIE SMITH UMBERGER	01/14/09	01/14/09	01.0100.0581.004232	\$66.00	JAN 12/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	CATHIE JOHNSON	02/19/09	02/19/09	01.0100.0581.004232	\$54.45	FEB 17-18/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	KERRI FOILES	02/20/09	02/20/09	01.0100.0581.004232	\$36.30	FEB 17-19/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MARTIN JIMINEZ	02/23/09	02/23/09	01.0100.0581.004232	\$68.13	FEB 17-18/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	KENNETH G KNAPS	02/24/09	02/24/09	01.0100.0581.004232	\$15.40	FEB 17-18/09, EXP RIEMB, 911 COMM
		911 COMMUNICATIONS	CRAIG M PATSCHKE	03/02/09	03/02/09	01.0100.0581.004232	\$143.00	FEB 23-27/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	JOLEEN P BLEVINS		03/02/09	01.0100.0581.004232	\$295.10	FEB 24-27/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MICHAEL L WRIGHT		03/02/09	01.0100.0581.004231	\$99.00	FEB 28/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TREY HEWTTY		03/02/09	01.0100.0581.003301	\$33.00	FEB 24/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MICHAEL L WRIGHT	03/03/09	03/03/09	01.0100.0581.004232	\$220.00	FEB 04-27/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	RITA M RUBIO		03/03/09	01.0100.0581.004232	\$38.50	MAR 02/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	COMMERCIAL ELECTRONICS CORP	26295	01/16/09	01.0100.0581.004500	\$6,127.80	Annual Maintenance Contract for Higher Ground Recorder to be reimbursed by CAPCOG
		911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	31296	11/05/08	01.0100.0581.003105	\$217.90	Plotter Paper 24X150 **BUYBOARD MEMBER, BUYBOARD PRICING**

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	911 COMMUNICATIONS	TEXAS OFFICE PRODUCTS & SUPPLY	3399	02/27/09	01.0100.0581.003005	\$40.00	Delivery Charge
				02/27/09	01.0100.0581.003005	\$125.00	Lateral Metal File
				02/27/09	01.0100.0581.003005	\$50.00	Wood Cabinet
	911 COMMUNICATIONS	TEXAS ENGINEERING EXTENSION SERVICE	7151947	02/18/09	01.0100.0581.004232	\$450.00	Spanish for Emergency Responders February 17-19 Austin TX for Kerri Foiles, Vicky Mendoza and Belinda Bitzker
	911 COMMUNICATIONS	AT&T WIRELESS SERVICES INC	FEB 09;818-6923	02/20/09	01.0100.0581.004209	\$18.30	A#837125105, JAN 21-FEB 20/09, 911 COMM
	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	MAR 09;6346	03/01/09	01.0100.0581.004211	\$114.34	A#6346, FEB 09, 911 COMM
						Total Dept.: 8,212.22	
0583	EMERGENCY SERVICES DEPARTMENT	GRAINGER	9827319170	01/28/09	01.0100.0583.003005	\$950.00	Static Sensitive Work Bench
						Total Dept.: 950.00	
0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAR 09;6069	03/01/09	01.0100.0630.004211	\$57.81	A#6069, FEB 09, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAR 09;6071	03/01/09	01.0100.0630.004211	\$132.32	A#6071, FEB 09, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAR 09;6073	03/01/09	01.0100.0630.004211	\$32.89	A#6073, FEB 09, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAR 09;6091	03/01/09	01.0100.0630.004211	\$19.95	A#6091, FEB 09, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAR 09;6741	03/01/09	01.0100.0630.004211	\$6.25	A#6741, FEB 09, H/DEPT
						Total Dept.: 249.22	
0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	02/19/09	02/19/09	01.0100.0640.004719	\$22,000.00	MHMR CENTER'S FY 2009 TCOOMMI PROGRAM, MHMR CENTER
	PUBLIC ASSISTANCE	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	08-09	02/12/09	01.0100.0640.004708	\$50,000.00	2008-2009 FUNDING FOR SERVICES, PUB ASST
						Total Dept.: 72,000.00	
0645	CHILD WELFARE	NEW CREATION EDUCATION SERVICES, INC	08/19/08;ASCS	08/19/08	01.0100.0645.004106	\$240.00	JUN 20-AUG 18/08, PARENT ED 1-8, AS, CS, CLD/WLFR
	CHILD WELFARE	NEW CREATION EDUCATION SERVICES, INC	11/10/08	11/10/08	01.0100.0645.004106	\$120.00	JUN 6/08-JUL 22/08, PARENT ED, JM, MM, VS, C & CW, CLD/WLFR

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		CHILD WELFARE	SOURCE 1 SOLUTIONS	36143	11/30/08	01.0100.0645.002080	\$3,017.00	NOV 08, DRUG SCREENS, CLD/WLFR
							Total Dept.: 3,377.00	
0660		RECYCLING CENTER	BESTLINE COMMUNICATIONS	MAR 09;11438	03/01/09	01.0100.0660.004211	\$1.83	A#11438, FEB 09, RECYCLE
							Total Dept.: 1.83	
0665		EXTENSION SERVICE	DUSTIN COUFAL	02/24/09	02/24/09	01.0100.0665.004221	\$425.72	FEB 13-22/09, EMP REIMB, EXT SRV
		EXTENSION SERVICE	BRIGID MEJIA	02/27/09	02/27/09	01.0100.0665.004231	\$554.35	FEB 3-27/09, EXP REIMB, EXT SERV
					02/27/09	01.0100.0665.004232	\$15.00	FEB 3-27/09, EXP REIMB, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	FEB 09;869-3804	02/24/09	01.0100.0665.004209	\$92.46	A#833408165, JAN 25-FEB 24/09, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	FEB 09;869-6765	02/24/09	01.0100.0665.004209	\$62.10	A#833408245, JAN 25-FEB 24/09, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	FEB 09;869-6765	02/18/09	01.0100.0665.004209	\$62.10	A#826379528, JAN 19-FEB 18/09, EXT/SRV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	FEB 09;966-0242	02/24/09	01.0100.0665.004209	\$86.56	A#833408381, JAN 29-FEB 24/09, EXT SERV
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	MAR 09;6726	03/01/09	01.0100.0665.004211	\$34.89	A#6726, FEB 09, EXT SERV
		EXTENSION SERVICE	TUFTS BOOKS	MAR 09;EXT	03/09/09	01.0100.0665.003101	\$39.45	EDUCATION BOOKS, EXT SERV
		EXTENSION SERVICE	TUFTS UNIVERSITY	MAR 09;EXT SE	03/09/09	01.0100.0665.003101	\$28.00	SUBSCRIPTION, 1 YR, EXT SERV
		EXTENSION SERVICE	HUTTO NEWS	MAR 09;EXT/SE	03/10/09	01.0100.0665.003101	\$45.00	A#91, SUBSCRIPTION, 1 YR, EXT/SERV
							Total Dept.: 1,445.63	
1000		WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	1210883	02/19/09	01.0100.1000.004510	\$112.76	PO 113753, PRES REL VALVE, CRTHSE
		WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	1211609	02/20/09	01.0100.1000.004510	\$300.66	PO 113753, PARTS, CRTHSE
		WM CO COURTHOUSE	JOHNSTONE SUPPLY	121180	02/24/09	01.0100.1000.004510	\$126.05	PO 113749, SWITCH, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	2026328	02/02/09	01.0100.1000.004510	\$57.37	PO 116093, TNK LVR, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	4011589	02/10/09	01.0100.1000.004510	\$31.65	PO 116515, ENTRY CHIME, CRTHSE
		WM CO COURTHOUSE	FSG ELECTRIC	766129	02/20/09	01.0100.1000.004510	\$456.78	WO#841855,REPAIR AC/HEATER, CRTHSE
		WM CO COURTHOUSE	CITY OF GEORGETOWN	FEB 09/4537	02/27/09	01.0100.1000.004430	\$5,297.32	A#006-1100-00, JAN 16-FEB 17/09, CRTHSE
							Total Dept.: 6,382.59	
1001		HISTORICAL SOCIETY	HOME DEPOT	5011326	02/09/09	01.0100.1001.004510	\$28.56	PO 116515, CLEANER, HIST/SOC
		HISTORICAL SOCIETY	CITY OF GEORGETOWN	FEB 09/88850	02/27/09	01.0100.1001.004430	\$532.32	A#006-0450-00, JAN 16-FEB 17/09, HIS SOC

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							Total Dept.: 560.88
1003	TAYLOR HEALTH- OLD ANNEX	HOME DEPOT	9084412	02/05/09	01.0100.1003.004510	\$33.91	PO 116093, PARTS, TAY H/DEPT
						Total Dept.: 33.91	
1007	DPS/DRIVER'S LICENSE	HOME DEPOT	10504	02/04/09	01.0100.1007.004510	\$19.15	PO 116093, SS RING, DPS
	DPS/DRIVER'S LICENSE	HOME DEPOT	2025055	01/23/09	01.0100.1007.004510	\$13.61	BLANKET ORDER FOR BUILDING SUPPLIES AND MATERIALS JAN 09 - MAY 09
	DPS/DRIVER'S LICENSE	HOME DEPOT	2025069	01/23/09	01.0100.1007.004510	\$35.82	PO 116093, FAST SETS, DPS
						Total Dept.: 68.58	
1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1020011	02/03/09	01.0100.1008.004510	\$46.84	PO 116093, OUT CAPS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	1020122	02/03/09	01.0100.1008.004510	\$15.28	PO 116515, SS PLATES, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	1095936	02/03/09	01.0100.1008.004510	-\$5.49	PO 116515, TEKS LATHE, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	1095938	02/03/09	01.0100.1008.004510	\$9.87	PO 116515, PART, JAIL
	SHERIFF ADMIN/JAIL	J A SEXAUER	195843818	02/10/09	01.0100.1008.004510	\$1,247.31	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FEB 09 - SEP 09
	SHERIFF ADMIN/JAIL	J A SEXAUER	196112304	02/13/09	01.0100.1008.004510	\$360.47	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FEB 09 - SEP 09
	SHERIFF ADMIN/JAIL	J A SEXAUER	196440101	02/19/09	01.0100.1008.004510	\$36.14	PO 115366, VALVE, JAIL
	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1996998	02/28/09	01.0100.1008.004430	\$350.00	A#6-0002098 4, FEB 09, COMPACTOR HAUL, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	2011957	02/12/09	01.0100.1008.004510	\$22.46	PO 116515, BRSHES, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	2012039	02/12/09	01.0100.1008.004510	\$99.00	PO 116515, BATTERIES, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	2012527	01/13/09	01.0100.1008.004510	\$41.88	PO 1160993, PERF SET, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	20237	02/04/09	01.0100.1008.004510	\$8.85	PO 116093, BULBS, JAIL
	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2530501	02/24/09	01.0100.1008.004512	\$315.90	PO 113985, FLANGE, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	3011751	02/11/09	01.0100.1008.004510	\$99.00	PO 116515, BTTERY, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	3024963	01/22/09	01.0100.1008.004510	\$48.34	PO 116093, PARTS, JAIL
	SHERIFF ADMIN/JAIL	FASTENAL CO, INC	30992	02/09/09	01.0100.1008.004510	\$74.58	PO 114248, FASTENERS, JAIL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	36595	02/05/09	01.0100.1008.004510	\$175.00	PO 116986, PMI, JAIL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	36600	02/05/09	01.0100.1008.004510	\$606.00	PO 116986, A/C HEATER REPAIR, JAIL

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	SHERIFF ADMIN/JAIL	ASPEN AIR INC	36601	02/04/09	01.0100.1008.004510	\$205.00	PO 116986, REFRIGERANT, A/C HEATER REPAIR, JAIL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	36602	02/09/09	01.0100.1008.004510	\$207.97	PO 116986, A/C REPAIR, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	3994984	02/11/09	01.0100.1008.004510	\$84.44	PO 116515, LIGHT CONTROL, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	4011532	02/10/09	01.0100.1008.004510	\$42.65	PO 116515, SILICONE, HOSE, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	4020952	02/10/09	01.0100.1008.004510	\$10.76	PO 116515, SCREW BIT, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	41142	02/04/09	01.0100.1008.004510	\$48.19	PO 116093, MC WIRE, JAIL
	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X02557000	02/20/09	01.0100.1008.004500	\$126.00	BLANKET ORDER FOR WATER SOFTENER SALT OCT 08 - MAR 09
	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4987179	02/13/09	01.0100.1008.004510	\$13.92	PO 114247, PARTS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	7025792	01/28/09	01.0100.1008.004510	\$118.16	PO 116093, COVERS, JAIL
	SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	7241-6	02/05/09	01.0100.1008.004510	\$20.05	PO 114553, A#6722-7358-8, PAINT, JAIL
	SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	7242-4	02/05/09	01.0100.1008.004510	\$3.89	PO 114553, FAB-COVER, JAIL
	SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	7284-6	02/06/09	01.0100.1008.004510	\$202.85	PO 116876, A#1024-2967-7, PAINT, JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	743741	12/22/08	01.0100.1008.004510	\$1,816.79	BLANKET ORDER FOR SPECIALITY PLUMBING PARTS JAN 09 - APR 09
	SHERIFF ADMIN/JAIL	HOME DEPOT	8010881	02/06/09	01.0100.1008.004510	\$99.99	PO 116515, BATTERY, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	8025667	01/27/09	01.0100.1008.004510	\$15.88	PO 116093, CONCRETE SEAL, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	9053434	01/16/09	01.0100.1008.004510	\$57.81	PO 116093, CPLBKRD, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	9094022	01/16/09	01.0100.1008.004510	-\$4.41	PO 116093, REFUND TAX, JAIL
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	FEB 09/3596	02/27/09	01.0100.1008.004430	\$59,689.83	A#313-1215-01, JAN 16-FEB 17/09, JAIL
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	FEB 09/5442	02/27/09	01.0100.1008.004430	\$106.50	A#313-1216-00, JAN 16-FEB 17/09, JAIL
						Total Dept.: 66,417.70	
1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	36589	02/03/09	01.0100.1009.004510	\$1,502.95	PO 116986, REFRIGERANT, A/C HEATER REPAIR, CRIM JUST CNTR
	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	36679	02/10/09	01.0100.1009.004510	\$1,448.62	REPLACE HOT GAS BYPASS SOLENOID VALVE AT JUSTICE CENTER PER ATTACHED PROPOSAL
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 09/16401	02/27/09	01.0100.1009.004430	\$242.25	A#313-1195-00, JAN 16-FEB 17/09, CRIM JUST CNTR
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 09/5865	02/27/09	01.0100.1009.004430	\$17,827.60	A#313-1210-02, JAN 16-FEB 17/09, CRIM JUST CNTR

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		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 09/8950	02/27/09	01.0100.1009.004430	\$13,581.18	A#313-1212-01, JAN 16-FEB 17/09, CRIM JUST CNTR
							Total Dept.: 34,602.60	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	FEB 09/66681	02/27/09	01.0100.1019.004430	\$336.27	A#012-0305-02, JAN 16-FEB 17/09, EMS
							Total Dept.: 336.27	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	FEB 09/96943	02/27/09	01.0100.1020.004430	\$347.41	A#012-0304-01, JAN 16-FEB 17/09, EMS ADM/911 COMM
							Total Dept.: 347.41	
	1026	CENTRAL MAIN FACILITY	HOME DEPOT	9014888	01/26/09	01.0100.1026.004510	\$44.96	PO 116093, TOILET SET, CENT MAINT
							Total Dept.: 44.96	
	1032	CEDAR PARK ANNEX	HOME DEPOT	2041011	01/23/09	01.0100.1032.004510	\$38.15	PO 116093, TAPE, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	36591	02/06/09	01.0100.1032.004510	\$210.00	PO 116986, PMI, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	4023581	02/10/09	01.0100.1032.004510	\$16.56	PO 106093, CLOTH, HXBLT, CP/ANX
		CEDAR PARK ANNEX	HOME DEPOT	9011988	02/05/09	01.0100.1032.004510	\$36.48	PO 116093, COMP UNION, CP ANX
							Total Dept.: 301.19	
	1042	GRANGER FACILITY-CTTC	HOME DEPOT	1012684	01/14/09	01.0100.1042.004510	\$44.02	PO 116093, ALEX PLUS WHT, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	3024931	01/22/09	01.0100.1042.004510	\$30.42	PO 116093, ADAPTER, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	9010719	02/05/09	01.0100.1042.004510	\$33.73	PO 116515, BOARD TAPE, GRANGER
							Total Dept.: 108.17	
	1043	INNERLOOP ANNEX	HOME DEPOT	1020025	02/03/09	01.0100.1043.004510	\$108.87	PO 116093, SHELF BRKTS, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	24043	02/04/09	01.0100.1043.004510	\$186.54	PO 116093, FUTRA, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	9010739	02/05/09	01.0100.1043.004510	\$55.40	PO 116093, COUPLING, INNER LOOP
							Total Dept.: 350.81	
	1045	JUVENILE FACILITY	ECONOMY SUPPLY COMPANY	13202819	02/24/09	01.0100.1045.004510	\$400.20	PO 114402, FLANGES, JUV JUST CNTR
		JUVENILE FACILITY	HOME DEPOT	2010203	02/02/09	01.0100.1045.004510	\$31.91	PO 116093, TIE BLK, JUV JUST CNTR
		JUVENILE FACILITY	HOME DEPOT	5015452	01/30/09	01.0100.1045.004510	\$160.27	PO 116093, BRASS CRAFT, JUV JUST CNTR
		JUVENILE FACILITY	HOME DEPOT	6034041	01/29/09	01.0100.1045.004510	\$101.33	PO 116093, BRASS CRAFT, JUV JUST CNTR
		JUVENILE FACILITY	HOME DEPOT	8014996	01/27/09	01.0100.1045.004510	\$33.35	PO 116093, LADDER, JUV JUST CNTR
							Total Dept.: 727.06	
	1048	JP PCT 4 BLDG	HOME DEPOT	2014586	01/23/09	01.0100.1048.004510	\$160.58	PO 116093, CVR BRZ, JP#4
							Total Dept.: 160.58	

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1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	FEB 09/58612	02/27/09	01.0100.1054.004430	\$546.71	A#314-0570-06, JAN 16-FEB 17/09, EMERG SERV
						Total Dept.: 546.71	
1055	MENTAL HEALTH BUILDING	CITY OF GEORGETOWN	FEB 09/64610	02/27/09	01.0100.1055.004430	\$552.79	A#006-0620-03, JAN 16-FEB 17/09, MENTAL HEALTH BLDG
						Total Dept.: 552.79	
1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	FEB 09/210	02/27/09	01.0100.1056.004430	\$142.12	A#006-0605-03, JAN 16-FEB 17/09, BLUE STORAGE
						Total Dept.: 142.12	
1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	FEB 09/11558	02/27/09	01.0100.1057.004430	\$140.62	A#006-0615-04, JAN 16-FEB 17/09, BROWN STORAGE
						Total Dept.: 140.62	
1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 09/1182	02/27/09	01.0100.1058.004430	\$14.23	A#006-0596-01, JAN 16-FEB 17/09, SKINNER BLDG
	SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 09/2305	02/27/09	01.0100.1058.004430	\$12.00	A#006-0585-06, JAN 16-FEB 17/09, SKINNER BLDG
	SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 09/409	02/27/09	01.0100.1058.004430	\$61.25	A#006-0586-01, JAN 16-FEB 17/09, SKINNER BLDG
	SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 09/9871	02/27/09	01.0100.1058.004430	\$71.83	A#006-0590-07, JAN 16-FEB 17/09, SKINNER BLDG
						Total Dept.: 159.31	
1059	COMM PCT 3	HOME DEPOT	7015108	01/28/09	01.0100.1059.004510	\$60.08	PO 116093, BLINDS, PCT#3
						Total Dept.: 60.08	
1060	HUTTO RECYCLING CENTER	HOME DEPOT	3561971	01/22/09	01.0100.1060.004510	\$15.01	PO 116093, PARTS, HUTTO RECYCLE CNTR
	HUTTO RECYCLING CENTER	HOME DEPOT	3993428	01/22/09	01.0100.1060.004510	\$19.94	PO 116093, PHOTO CELL, HUTTO RECYCLE CNTR
						Total Dept.: 34.95	
1062	HUTTO ANNEX	INSCO DISTRIBUTING	5117518	02/23/09	01.0100.1062.004510	\$54.21	PO 115989, PARTS, HUTTO ANX
	HUTTO ANNEX	CITY OF HUTTO	MAR 09/21160	03/02/09	01.0100.1062.004430	\$152.59	A#013798-000, MAR 09, HUTTO ANX
						Total Dept.: 206.80	
1065	EMS MEDIC 11 - ROUND ROCK	HOME DEPOT	11800	02/04/09	01.0100.1065.004510	\$3.47	PO 116093, HOSE MENDER, EMS#11
						Total Dept.: 3.47	
2007	PATROL DIVISION	CLAUDE GAMEZ	02/23/09	02/23/09	01.0100.2007.004232	\$140.00	JAN 11-14/09, EXP REIMB, SHF
	PATROL DIVISION	JOSHUA OLSON		02/23/09	01.0100.2007.004232	\$220.00	FEB 15-20/09, EXP REIMB, SHF
	PATROL DIVISION	SEAN COX	03/02/09	03/02/09	01.0100.2007.004232	\$220.00	FEB 15-20/09, EXP REIMB, SHF
							MASTERING PERFORMANCE LEADERSHIP, SUPERVISION & MANAGEMENT PHASE 1 & 2
							MARCH 2-6 IN FRISCO
							FOR: KELLI BOMER
	PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	115185	02/17/09	01.0100.2007.004232	\$495.00	REGISTERED ONLINE

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		PATROL DIVISION	VERIZON WIRELESS	1524132263	02/28/09	01.0100.2007.004210	\$4,929.01	A#920278043-00001, JAN 29-FEB 28/09, JAIL/SHF
								Stalker Radar Repair
		PATROL DIVISION	APPLIED CONCEPTS, INC	169263	02/20/09	01.0100.2007.003008	\$118.00	Hubbard/Newsom/patrol
					02/20/09	01.0100.2007.003008	\$10.00	shipping
								#93 UNIFORM INSIGNIA PIN, GOLD FINISH BLACK BACKGROUND WITH GOLD FEATURES SIZE 2" X 7/16"
		PATROL DIVISION	ANNIVERSARY ADVERTISING INC	19592	02/20/09	01.0100.2007.003311	\$175.00	SANDELL/NEWSOM/PATROL/260-4244 SHIP TO: 508 S ROCK STREET GEORGETOWN, TX 78626
					02/20/09	01.0100.2007.003311	\$3.00	SHIPPING & HANDLING
		PATROL DIVISION	GT DISTRIBUTORS, INC	256782	02/24/09	01.0100.2007.003008	\$518.70	GT-LIONHEART SEAT ORGANIZER
					02/24/09	01.0100.2007.003008	\$71.37	KAREN/943-1352 STREAMLIGHT RED WAND FOR SL20X
					02/24/09	01.0100.2007.003008	\$569.40	TO BE ISSUED TO NEW DEPUTIES-- SMITH & WESSON MOD 100 NICIKEL CUFFS
		PATROL DIVISION	GT DISTRIBUTORS, INC	257019	02/25/09	01.0100.2007.003311	\$56.98	CAPTAIN NEWSOM: 1 BLACK 5.11 BDU PANT SIZE: □34-32 1 TAN 5.11 BDU PANT
					02/25/09	01.0100.2007.003311	\$69.95	KAREN/ 943-1352 REPLACEMENT JACKET FOR: KENNETH RYLANDER SPIEWAK-PUBLIC SAFETY FLEECE-NAVY SIZE: □L-R
		PATROL DIVISION	TEE'S PLUS	292572	01/27/09	01.0100.2007.004052	\$604.80	GALAXY PENS
		PATROL DIVISION	OFFICE DEPOT, INC	464636006	02/23/09	01.0100.2007.003100	\$2.61	Aqua Liquid Glue
					02/23/09	01.0100.2007.003100	\$32.99	DVD-R
					02/23/09	01.0100.2007.003100	\$17.08	Envelopes
					02/23/09	01.0100.2007.003100	\$23.95	File Folders
								Hp 96 Black Ink Cartridge
								Send PO To Spencanna At the Sheriff office
					02/23/09	01.0100.2007.003100	\$108.56	Hubbard/Newsom/Patrol
					02/23/09	01.0100.2007.003100	\$20.48	LC41BK Black ink Cartridge

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				02/23/09	01.0100.2007.003100	\$23.37	LC41C Cyan Inkjet
				02/23/09	01.0100.2007.003100	\$15.28	Label Tape
				02/23/09	01.0100.2007.003100	\$9.20	Legal Pads
				02/23/09	01.0100.2007.003100	\$4.85	Sharpie Fine-Point Black
	PATROL DIVISION	OFFICE DEPOT, INC	464636246	02/23/09	01.0100.2007.003100	\$23.37	LC41MS Magenta
							ACCO RECYCLED PRESSBOARD CLASSIFICATION FOLDER, 2 DIVIDERS, 6 PARTITIONS, 2/5 CUT, 8 1/2" X 11", SKY BLUE
	PATROL DIVISION	OFFICE DEPOT, INC	465022288	02/23/09	01.0100.2007.003100	\$34.30	SANDELL/NEWSOM/PATROL/260-4244
				02/23/09	01.0100.2007.003100	\$8.42	OFFICE DEPOT GREEN RECYCLED HANGING FOLDER, 1/3 CUT, 8 1/2" X 11", GREEN, PACK OF 25
				02/23/09	01.0100.2007.003100	\$18.72	OFFICE DEPOT GREEN TOP-TAB RECYCLED FOLDERS, 1/3 CUT, 8 1/2" X 11", MANILLA, PACK OF 100
				02/23/09	01.0100.2007.003100	\$42.84	PAPER MATE PRO-FIT RETRACTABLE BALLPOINT PENS, 1.2MM, MEDIUM POINT, BLACK BARRELL, BLACK INK, PACK OF 12
				02/23/09	01.0100.2007.003100	\$21.42	PAPER MATE PRO-FIT RETRACTABLE BALLPOINT PENS, 1.2MM, MEDIUM POINT, BLUE BARREL, BLUE INK, PACK OF 12
				02/23/09	01.0100.2007.003100	\$20.76	PILOT EASYTOUCH RETRACTABLE BALLPOINT PENS, 1.0 MM, MEDIUM POINT, CLEAR BARREL, BLACK INK, PACK OF 12
				02/23/09	01.0100.2007.003100	\$16.17	PILOT V5 BEGREEN LIQUID INK ROLLERBALL PENS, 0.5 MM, EXTRA FINE POINT, BLACK BARRELL, BLACK INK, PACK OF 12
				02/23/09	01.0100.2007.003100	\$9.98	SANFORD UNI-BALL SIGNO GEL 207 RETRACTABLE GEL PENS, 0.7MM, MEDIUM POINT, BLACK BARRELL, ASSORTED INK, PACK OF 8
	PATROL DIVISION	OFFICE DEPOT, INC	465022372	02/23/09	01.0100.2007.003100	\$54.75	AVERY FULL FACE CD/DVD LABELS, 4 1/2", MATTE WHITE, PACK OF 20
	PATROL DIVISION	OFFICE DEPOT, INC	465022373	02/23/09	01.0100.2007.003100	\$15.90	ZEBRA F-SERIES PEN REFILLS FOR ZEBRA F-301, F-402 AND F-605 PENS, MEDIUM POINT, BLACK, PACK OF 2
	PATROL DIVISION	OFFICE DEPOT, INC	465092586	02/23/09	01.0100.2007.003100	-\$10.24	PO 116866, CARTRIDGE, SHF
	PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	467104	02/20/09	01.0100.2007.003311	\$250.60	FOR KELLI BOMER- LONG SLEEVE TAN SHIRT WITH SGT CHEVRONS AND 2 SERVICE HASH MARKS
				02/20/09	01.0100.2007.003311	\$218.48	FOR KELLI BOMER- SHORT SLEEVE TAN SHIRT WITH SGT CHEVRONS SIZE: XL
				02/20/09	01.0100.2007.003311	\$227.80	FOR RUSSELL TRAVIS- LONG SLEEVE TAN SHIRT WITH SGT CHEVRONS AND 4 SERVICE HASH MARKS 17 1/2 X 36

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					02/20/09	01.0100.2007.003311	\$287.80	FOR RUSSELL TRAVIS- NAVY PANT WITH RED STRIPE SIZE: 42 x 36
					02/20/09	01.0100.2007.003311	\$198.60	KAREN/ 943-1352 FOR RUSSELL TRAVIS- SHORT SLEEVE SHIRT WITH SGT CHEVRONS 17 1/2
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	467106	02/20/09	01.0100.2007.003311	\$148.95	FOR ROBERT KEE: SHORT SLEEVE SHIRTS SIZES ON FILE.
		PATROL DIVISION	TRAVIS CTY CLERK	9-000031	02/18/09	01.0100.2007.004703	\$340.00	C#C-1-MH-09-000031, JESSIE GARCIA, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-097425	02/18/09	01.0100.2007.004703	\$390.00	C#C-1-MH-09-097425, JESSIE GARCIA, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	97407	02/04/09	01.0100.2007.004703	\$390.00	C#97407, ERMA MENDOZA, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	97439	02/06/09	01.0100.2007.004703	\$390.00	C#97439, MIGUEL RAMOS, SHF
		PATROL DIVISION	CURTIS PILGRIM	MAY 09;RB;TC	03/05/09	01.0100.2007.004232	\$300.00	CANINE LEGAL UPDATE MAY 4 IN LOCKHART FOR: RANDY BATTEN TONY CARTER DEADLINE TO REG MARCH 1
		PATROL DIVISION	WILBARGER CTY CLERK	MED-0337	02/05/09	01.0100.2007.004703	\$665.00	MAIL FEE CHECK C#MED-0337, MV, MED HEARING, NOV 8/08, SHF
							Total Dept.: 12,523.20	
2008		CRIMINAL INVESTIGATION DIVISION	CHARLES D HIGGINBOTHAM	02/25/09	02/25/09	01.0100.2008.004232	\$261.30	FEB 18-19/09, SHF
		CRIMINAL INVESTIGATION DIVISION	JEREME BRINKMANN	03/02/09	03/02/09	01.0100.2008.004232	\$100.00	FEB 8-10/09, SHF
		CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	111276	11/05/08	01.0100.2008.004232	\$295.00	CELL PHONE INVESTIGATIONS NOV 13-14 IN GRAND PRAIRIE FOR MARK HUNTLEY MAIL PO
		CRIMINAL INVESTIGATION DIVISION	ACCURINT	1270711-200902	02/28/09	01.0100.2008.004210	\$443.60	BLANKET ORDER INTERNET SERVICE ACCESS RBLAKE/PBRAUN/943-1313

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		CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	1524132263	02/28/09	01.0100.2008.004210	\$1,000.01	A#920278043-00001, JAN 29-FEB 28/09, JAIL/SHF
		CRIMINAL INVESTIGATION DIVISION	NATIONAL CENTER FOR VICTIMS OF CRIME	2009;SJ	02/13/09	01.0100.2008.003900	\$75.00	MEMBERSHIP DUES - SHELLY JAMES 6/18/2009-6/18/2010 THE NATIONAL CENTER FOR VICTIMS OF CRIME PBRAUN/RBLAKE/943-1313 * SEND CHECK TO VENDOR WITH ATTACHED INVOICE
		CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	256493	02/20/09	01.0100.2008.003311	\$94.96	PO 116025, PANTS, SHF
		CRIMINAL INVESTIGATION DIVISION	INTERNATIONAL ASSN FOR PROPERTY & EVIDENCE	61148	01/01/09	01.0100.2008.003900	\$50.00	2009 ANNUAL MEMBERSHIP DUES 1/1/2009-12/31/2009 - PAUL SZENDREY PBRAUN/RBLAKE/943-1313 *SEND CHECK TO VENDOR WITH ATTACHED INVOICE
		CRIMINAL INVESTIGATION DIVISION	DALLAS DODGE	9H578442	01/21/09	01.0100.2008.005700	\$14,906.00	2008 DODGE CHARGES PER HGAC CONTRACT #VE03-06 1-BRILLANT BLACK CRYSTAL 1- DRK TITANIUM METALLIC
					01/21/09	01.0100.2008.005700	\$300.00	DELIVER FEE
					01/21/09	01.0100.2008.005700	\$1,513.00	PUBLISHED OPTIONS
		CRIMINAL INVESTIGATION DIVISION	DALLAS DODGE	9H578445	02/12/09	01.0100.2008.005700	\$14,906.00	2008 DODGE CHARGES PER HGAC CONTRACT #VE03-06 1-BRILLANT BLACK CRYSTAL 1- DRK TITANIUM METALLIC
					02/12/09	01.0100.2008.005700	\$300.00	DELIVER FEE
					02/12/09	01.0100.2008.005700	\$1,513.00	PUBLISHED OPTIONS
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XD4ND6X27	02/20/09	01.0100.2008.003010	\$0.86	LATITUDE E6400 (STOCK # 223-9337 WITH
					02/20/09	01.0100.2008.003010	\$2,167.00	LATITUDE E6400 (STOCK # 223-9337 WITH DOCKING STATION (STOCK # 430-3096) QUOTE #: 471611172 PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XD4NFK9K6	02/20/09	01.0100.2008.003010	\$2,168.00	LATITUDE E6400 (STOCK # 223-9337 WITH DOCKING STATION (STOCK # 430-3096) QUOTE #: 471611172 PBRAUN/RBLAKE/943-1313

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		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XD4P55NJ6	02/22/09	01.0100.2008.003010	\$2,167.86	LATITUDE E6400 (STOCK # 223-9337 WITH DOCKING STATION (STOCK # 430-3096) QUOTE #: 471611172
								PBRAUN/RBLAKE/943-1313
							Total Dept.: 42,261.59	
2009		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	02/04/09	02/04/09	01.0100.2009.004212	\$2,000.00	REFILL POSTAGE MACHINE AT THE SHERIFF'S OFFICE PLEASE SEND CHECK WITH ATTACHED FORM L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	KEVIN HALLMARK	02/19/09	02/19/09	01.0100.2009.004999	\$9.00	FEB 18/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	112377	12/08/08	01.0100.2009.004232	\$495.00	MASTERING PERFORMANCE MARCH 2-6 IN FRISCO FOR: DONALD FOILES
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	1524132263	02/28/09	01.0100.2009.004210	\$328.93	MAIL P.O./REGISTERED ONLINE
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	16736086	03/02/09	01.0100.2009.003301	\$4,028.31	A#920278043-00001, JAN 29-FEB 28/09, JAIL/SHF
		SUPPORT SERVICES DIVISION	PRO AUTO GLASS	2-41869	01/16/09	01.0100.2009.004541	\$89.00	FUELMAN QRTLY BLNKT JAN/FEB/MARCH 2009 KBREDER/NEWSOM/PATROL
								2 DOORS ON FORD P/U
								CREW CAB DAKOTA WINDOW TINTING
					01/16/09	01.0100.2009.004541	\$149.00	L SLATTER/ F THOMAS-SUPPORT 512-943-1312
					01/16/09	01.0100.2009.004541	\$189.00	ESCAPE WINDOW TINTING
					01/16/09	01.0100.2009.004541	\$149.00	TACOMA CREW CAB WINDOW TINTING
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	256682	02/23/09	01.0100.2009.003008	\$323.75	MKIII-OC SPRAY
								FOR TRAINING AND PATROL ISSUE
					02/23/09	01.0100.2009.003008	\$373.75	MKIV-OCSpray
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	34771A	12/02/08	01.0100.2009.004715	\$60.00	KAREN/ 943-1352
								MILEAGE FOR OUT OF THE COUNTY, SHF

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		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552902	02/03/09	01.0100.2009.003301	\$185.23	BLANKET FOR JAN,FEB, MARCH 2009 FUEL KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-103-03623	02/26/09	01.0100.2009.004212	\$18.10	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	9020104	02/01/09	01.0100.2009.004541	\$268.00	GTOWN CAR WASH FOR FEB/MARCH KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	DALLAS DODGE	9H578441	01/09/09	01.0100.2009.005700	\$14,906.00	2008 DODGE CHARGERS HGAC CONTRACT #VE03-06 BRILLIANT BLACK CRYSTAL SLATTER/THOMAS-SUPPORT 512-943-1312
					01/09/09	01.0100.2009.005700	\$300.00	DELIVERY FEE
					01/09/09	01.0100.2009.005700	\$1,513.00	PUBLISHED OPTIONS
		SUPPORT SERVICES DIVISION	DALLAS DODGE	9H578443	01/07/09	01.0100.2009.005700	\$14,906.00	2008 DODGE CHARGERS HGAC CONTRACT #VE03-06 BRILLIANT BLACK CRYSTAL SLATTER/THOMAS-SUPPORT 512-943-1312
					01/07/09	01.0100.2009.005700	\$300.00	DELIVERY FEE
					01/07/09	01.0100.2009.005700	\$1,513.00	PUBLISHED OPTIONS
		SUPPORT SERVICES DIVISION	DALLAS DODGE	9H578444	12/22/08	01.0100.2009.005700	\$14,906.00	2008 DODGE CHARGERS HGAC CONTRACT #VE03-06 BRILLIANT BLACK CRYSTAL SLATTER/THOMAS-SUPPORT 512-943-1312
					12/22/08	01.0100.2009.005700	\$300.00	DELIVERY FEE
					12/22/08	01.0100.2009.005700	\$1,513.00	PUBLISHED OPTIONS
		SUPPORT SERVICES DIVISION	AT&T	FEB 09;246-1155	02/25/09	01.0100.2009.004211	\$26.96	A#512-246-1155, FEB 25-MAR 24/09, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	FEB 09;869-7480	02/28/09	01.0100.2009.004211	\$82.35	A#512-869-7480, FEB 28-MAR 28/09, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	FEB 09;930-0280	02/28/09	01.0100.2009.004211	\$36.35	A#512-930-0280, FEB 28-MAR 28/09, SHF
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 09;AIR	02/10/09	01.0100.2009.004232	\$951.60	SW AIR MAR 9-13/09, RT ORLANDO, W BRIGGS, M GLEASON, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	FEB 09;PL0-0269	02/25/09	01.0100.2009.004211	\$20.04	A#512-PL0-0269, FEB 25-MAR 25/09, SHF

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		SUPPORT SERVICES DIVISION	AT&T	MAR 09;259-263	03/01/09	01.0100.2009.004211	\$27.47	A#512-259-2634, MAR 09, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAR 09;259-648	03/01/09	01.0100.2009.004211	\$26.96	A#512-259-6487, MAR 09, SHF
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	MAR 09;6773	03/01/09	01.0100.2009.004211	\$197.11	A#6773, FEB 09, SHF
							Total Dept.: 60,191.91	
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	102353	02/20/09	01.0200.0210.003599	\$174.00	5/8" X 10" POST ,BOLTS,WASHERS (100) @ \$ 1.74 PER FOR REPLACEMENT OF GUARDRAIL ON CR 450 REQ: ALAN SHIROCKY PLEASE CONTACT SYLVIA GAMEZ AT 512-943-3331 FOR FURTHER INFORMATION
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10645568	02/23/09	01.0200.0210.003552	\$525.00	TRANSIT MIX CONCRETE 5 SACK MIX (50) YARDS @ \$ 75.00 PER FOR HEADWALLS , FLOORS, & TOES ON CR 303 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	10983-1072-3	02/16/09	01.0200.0210.004991	\$245.11	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	179192	02/23/09	01.0200.0210.003551	\$858.61	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	179457	02/25/09	01.0200.0210.003551	\$1,522.00	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

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		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	179591	02/26/09	01.0200.0210.003551	\$1,171.07	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	179718	02/27/09	01.0200.0210.003551	\$1,578.95	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	179864	02/28/09	01.0200.0210.003551	\$716.63	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	WASTE MANAGEMENT OF TEXAS, INC	2262211-2161-0	03/01/09	01.0200.0210.004991	\$207.34	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2262212-2161-8	03/01/09	01.0200.0210.004991	\$205.00	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	22712	02/26/09	01.0200.0210.004232	\$270.00	DISTRIBUTOR TRAINING MAR 3RD & 4TH, 2009 IN SAN ANTONIO BY COOPER EQUIPMENT KEENAN HUGHES & GORDON SCHUTEZ REQ: LEE GARRETT
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	3527	02/24/09	01.0200.0210.003550	\$12,844.52	SS-1 EMULSION (6,000) GALLONS @ \$ 2.6491 PER GALLON FOR DUST CONTROL & ROAD CONSTRUCTION ON CR 384,371,484,468,303,315 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-02-0051	02/23/09	01.0200.0210.003558	\$63.88	18" GALVANIZED DIMPLE BANDS (4) @ \$ 15.97 PER
					02/23/09	01.0200.0210.003558	\$80.92	24" GALVANIZED DIMPLE BANDS (4) @ \$ 20.23 PER
					02/23/09	01.0200.0210.003558	\$102.24	30" GALVANIZED DIMPLE BANDS (4) @ \$ 25.56 PER

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								36" GALVANIZED DIMPLE BANDS (4) @ \$ 30.88 PER FOR PIPE EXTENTIONS ON CR 484,467,303
					02/23/09	01.0200.0210.003558	\$123.52	REQ: ALAN SHIROCKY
					02/23/09	01.0200.0210.003558	\$60.00	BAND BOLTS 1/2" X 8" (60) @ \$ 1.00 PER EACH
		UNIFIED ROAD SYSTEM	FLORENCE HARDWARE	62304	02/27/09	01.0200.0210.004541	\$1.48	BLANKET FOR VEHICLE & EQUPT. & REPAIRS
								LIMESTONE ASPHALT TYPE CC MIX (300) TONS @ \$ 71.59 PER TON FOR STOCK @ FLORENCE YARD
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	704516	02/23/09	01.0200.0210.003550	\$20,743.21	REQ: CLIFFORD TSCHOERNER
								LIMESTONE ROCK ASPHALT TYPE D (400) TONS @ \$ 67.59 PER TON FOR LEVEL UPS IN PREP FOR SEAL COATING MC SHEPPARD RD
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	704517	02/23/09	01.0200.0210.003550	\$6,787.39	REQ: JEFFREY IVEY
								LIMESTONE ROCK ASPHALT TYPE D (400) TONS @ \$ 67.59 PER TON FOR LEVEL UPS IN PREP FOR SEAL COATING MC SHEPPARD RD
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	704518	02/23/09	01.0200.0210.003550	\$13,116.51	REQ: JEFFREY IVEY
								LIMESTONE ROCKY ASPHALT TYPE D (400) TONS @ \$ 67.59 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CR 404
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	704519	02/23/09	01.0200.0210.003550	\$26,344.56	REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CINTAS CORP	86553263	02/12/09	01.0200.0210.003311	\$105.84	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86557385	02/19/09	01.0200.0210.003311	\$105.84	BLANKET FOR UNIFORMS RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86560460	02/25/09	01.0200.0210.003311	\$142.79	BLANKET FOR UNIFORMS RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	FEB 09/1310800	03/04/09	01.0200.0210.003599	\$2,487.88	A#00902711, CR 466, JUN 9/08-FEB 25/09, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	FEB 09/39200	02/27/09	01.0200.0210.004430	\$35.18	A#51-0807-00, JAN 6-FEB 5/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	FEB 09/50110	03/03/09	01.0200.0210.004430	\$348.45	A#008-0363-00, JAN 23-FEB 23/09, URS

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		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 09/51157	03/02/09	01.0200.0210.004430	\$46.34	A#167-4459-00, JAN 31-MAR 2/09, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	MAR 09/6724	03/01/09	01.0200.0210.004211	\$23.45	A#6724, FEB 09, URS
		UNIFIED ROAD SYSTEM	EMBARQ	MAR 09/793-208	03/04/09	01.0200.0210.004211	\$81.18	A#254-793-2089-630, MAR 4-APR 3/09, URS
							Total Dept.: 91,118.89	
0340	0340	TOBACCO FUND	LONE STAR CIRCLE OF CARE	DEC 08	01/21/09	01.0340.0340.004907	\$78,585.00	WILCO MENTAL HEALTH VISITS DEC 08, (465 QUALIFIED VISITS)
		TOBACCO FUND	LONE STAR CIRCLE OF CARE	JAN 09	02/06/09	01.0340.0340.004907	\$87,542.00	WILCO MENTAL HEALTH VISITS JAN 09, (518 QUALIFIED VISITS)
		TOBACCO FUND	LONE STAR CIRCLE OF CARE	OCT-NOV/08	01/21/09	01.0340.0340.004907	\$146,523.00	WILCO MENTAL HEALTH VISITS OCT-NOV/08, (867 QUALIFIED VISITS)
							Total Dept.: 312,650.00	
	0341	OUTREACH DEPARTMENT	OFFICE DEPOT, INC	458679523	01/12/09	01.0340.0341.003005	\$155.34	PO 114842, FILE CABINETS (2), MOT
					01/12/09	01.0340.0341.003100	\$119.43	Blanket PO for Office Supplies
		OUTREACH DEPARTMENT	OFFICE DEPOT, INC	462868297	02/09/09	01.0340.0341.003005	\$28.26	Office Depot Blanket order
					02/09/09	01.0340.0341.003100	\$201.74	Office Depot Blanket order
							Total Dept.: 504.77	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	1014039	01/31/09	01.0350.0680.005758	\$81.00	A#16850, O'CONNOR TX RULES CIV TRIALS 09, LAW/LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	1015042	01/31/09	01.0350.0680.005758	\$158.00	A#41944, O'CONNOR'S TX RULES CIV TRIALS 09, LAW/LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	1015569	01/31/09	01.0350.0680.005758	\$158.00	A#16850, O'CONNOR TX RULES CIV TRIALS 09, LAW/LIB
		LAW LIBRARY	TECH DEPOT	B081121075V1	01/06/09	01.0350.0680.003010	\$319.95	HP Laserjet P2035N UP to 30 PPM per quote B081121075 from TechDepot
							Total Dept.: 716.95	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	02/12/09	02/21/09	01.0355.0355.004135	\$220.00	FULL DAY, FEB 12/09, CC#4
							Total Dept.: 220.00	
0360	0000	Default	ROBERTA MUSSALEM HEINE	202263J3	02/26/09	01.0360.0000.341150	\$3.00	REFUND FINE, JP#3
							Total Dept.: 3.00	
0361	0000	Default	ROBERTA MUSSALEM HEINE	202263J3	02/26/09	01.0361.0000.341153	\$1.00	REFUND FINE, JP#3
							Total Dept.: 1.00	
0372	0000	Default	ROBERTA MUSSALEM HEINE	202263J3	02/26/09	01.0372.0000.341143	\$4.00	REFUND FINE, JP#3
							Total Dept.: 4.00	
	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	XD4PRW9K7	02/23/09	01.0372.0453.003010	\$2,396.13	Latitude D630, Quotation #468355449
							Total Dept.: 2,396.13	

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0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	707570	01/28/09	01.0375.0375.004100	\$1,784.12	A#W34430, SITE SUPPORT, NOV 4/08, ELECT
							Total Dept.: 1,784.12	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	708497	02/05/09	01.0378.0378.004543	\$3,459.77	BATTERY REPLACEMENT FOR MASTER (188) and ACTIVATOR PEBs (252) Total: 440 PEBs PRICING INCLUDES THE COST OF THE BATTERY AND THE LABOR FEE)
					02/05/09	01.0378.0378.004543	\$505.00	BATTERY REPLACEMENT FOR PCMCIA CARDS (101 PC cards) (PRICING INCLUDES THE COST OF THE BATTERY AND THE LABOR FEE)
					02/05/09	01.0378.0378.004543	\$250.00	SHIPPING
							Total Dept.: 4,214.77	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	35013	02/25/09	01.0385.0385.004500	\$5,219.00	A#4393000, MAR 1-31/09, ATHEMS, RECRDS MGMT, C/CLK
							Total Dept.: 5,219.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071107324	02/26/09	01.0390.0390.004100	\$85.00	A#1101330, SHREDDING, RCDS MGMT
		RCDS MGMT AND PRSRV - CO WIDE	CINTAS CORP	86041194	02/03/09	01.0390.0390.003311	\$270.44	UNIFORMS FOR WAREHOUSE PERSONNEL
							Total Dept.: 355.44	
0399	0000	Default	AMADITA SANDOVAL	1076443	12/02/08	01.0399.0000.208750	\$30.00	REFUND, JP#2
		Default	ROBERTA MUSSALEM HEINE	202263J3	02/26/09	01.0399.0000.208160	\$40.00	REFUND FINE, JP#3
					02/26/09	01.0399.0000.208235	\$4.00	REFUND FINE, JP#3
					02/26/09	01.0399.0000.208352	\$6.00	REFUND FINE, JP#3
					02/26/09	01.0399.0000.208703	\$2.00	REFUND FINE, JP#3
		Default	AMIGO VASQUEZ BAIL BOND	29785	12/23/08	01.0399.0000.208560	\$15.00	REFUND, SURETY BOND FEE, JAIL
		Default	AMIGO VASQUEZ BAIL BOND	30608	01/04/09	01.0399.0000.208560	\$15.00	REFUND, SURETY BOND FEE, JAIL
							Total Dept.: 112.00	
0408	0698	DIST ATTY ASSETS- FORFEITURE	JP MORGAN CHASE BANK	FEB 09;AIR	02/10/09	01.0408.0698.004232	\$271.30	SW AIR FEB 28-MAR 5/09, RT ORLANDO, P RAY, D/ATTY
					02/10/09	01.0408.0698.004232	\$282.40	SW AIR FEB 8-MAY 14/09, RT DALLAS, M HUNTLEY, D/ATTY
		DIST ATTY ASSETS- FORFEITURE	NATIONAL COLLEGE OF DISTRICT ATTORNEYS	MAR 09;EARLS	03/09/09	01.0408.0698.004232	\$595.00	REG, MAR 29-APR 2/09, J EARLS, D/ATTY
							Total Dept.: 1,148.70	
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS LAND TRUST COUNCIL	2009;PARKS	02/23/09	01.0508.0508.003900	\$150.00	LAND TRUST MEMBERSHIP DUES, PARKS

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							Total Dept.: 150.00
0545	0000	Default	JOSEPH JONES	02/11/09	02/11/09	01.0545.0000.345001	\$89.25 ADOPTION FEE REFUND, AID#20901, ANML SVCS
							Total Dept.: 89.25
	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	02/25/09	02/25/09	01.0545.0545.004100	\$350.00 SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	MICHAEL FRENCH	02/26/09	02/26/09	01.0545.0545.004231	\$76.45 FEB 19/09, EXP REIMB, ANML SVCS
		ANIMAL SERVICES	OVIDIU CRACIUN DVM		02/26/09	01.0545.0545.004100	\$350.00 SPAY/NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	02/27/09	02/27/09	01.0545.0545.004100	\$70.00 SPAY/NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	03/02/09	03/02/09	01.0545.0545.004100	\$350.00 SPAY AND NEUTER VET SERVICES
		ANIMAL SERVICES	MED VET INTERNATIONAL	107000-1-1	02/20/09	01.0545.0545.003200	\$139.00 ANTISEDAN, RXANTISEDAN-10
					02/20/09	01.0545.0545.003200	\$139.00 DOMITOR, INJ, RXDOMITOR
					02/20/09	01.0545.0545.004975	\$25.00 ALCOHOL, 5 GALLON, ALC-5G
					02/20/09	01.0545.0545.004975	\$174.00 RABIES, VACCINE, 50DS/TRAY, RXV-RAB3Y-SP1
					02/20/09	01.0545.0545.004975	\$2.50 STAPLE REMOVER, STAPLEREM
					02/20/09	01.0545.0545.004975	\$56.25 SYRINGE, 6CC, NO NEEDLE, LL, 600777
		ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES INC	1097783	02/17/09	01.0545.0545.004968	\$140.00 PET LICENSE TAGS, #18500-19499, STYLE114, ANOD ALUM, SILVER, ROSETTE, QTY 1000 TAGS
					02/17/09	01.0545.0545.004968	\$16.50 SHIPPING
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	11030-1072-2	02/16/09	01.0545.0545.004976	\$81.25 A#472-0000435-1072-6, FEB 1-15/09, ANML SVCS
		ANIMAL SERVICES	GEORGETOWN FIRE & SAFETY	1376	02/23/09	01.0545.0545.004100	\$56.00 INSPECTION OF FIRE EXTINGUISHERS
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185690304	03/04/09	01.0545.0545.004810	\$583.72 A#1856, MAR 09, LANDSCAPE MAINT, ANML SVCS
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200724784	02/23/09	01.0545.0545.003318	\$73.05 DISINFECTANT, D-256, GAL, VEDCO, 113873
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	203390	02/16/09	01.0545.0545.003200	\$2.75 BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214157617	11/05/08	01.0545.0545.004968	\$54.96 CANNED DOG FOOD, CHICKEN, 7037
					11/05/08	01.0545.0545.004968	\$51.84 CANNED KITTEN FOOD, 9850
					11/05/08	01.0545.0545.004968	\$60.12 CANNED PUPPY FOOD, CHICKEN, 7036
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214600733	02/18/09	01.0545.0545.004968	\$35.00 FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214633574	02/25/09	01.0545.0545.004968	\$236.25 FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	306862	02/23/09	01.0545.0545.004975	\$38.00 PYRANTEL PAMOATE, GE-PYRA-01

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					02/23/09	01.0545.0545.004975	\$4.00	SHIPPING
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	32258	02/13/09	01.0545.0545.003001	\$71.99	CALCULATOR, PRINTING, CSO DR-210TM
					02/13/09	01.0545.0545.003100	\$10.16	AA BATTERIES, EVE E91FP12
					02/13/09	01.0545.0545.003100	\$15.29	AA BATTERIES, RECHARGABLE, EVE NH15BP-4
					02/13/09	01.0545.0545.003100	\$20.06	GEL KEYBOARD WRIST REST, MMM WR309LE
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	38542	02/20/09	01.0545.0545.003319	\$85.00	A#4802, PEST CONTROL, ANML SVCS
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	408451946	01/16/09	01.0545.0545.004968	-\$168.94	PET FOOD REIMBURSEMENT CREDIT, ANML SVCS
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	731644	02/23/09	01.0545.0545.003200	\$11.50	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	VET'S DAY OUT RELIEF	890886	02/23/09	01.0545.0545.004100	\$420.00	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E007075	02/11/09	01.0545.0545.004975	-\$7.89	PO 116489, NEEDLES, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E082740	02/23/09	01.0545.0545.003200	\$18.74	CHLORHEXIDRINE SCRUB 2%, 030186
					02/23/09	01.0545.0545.003200	\$34.03	DOPRAM, 20 MG, 20ML, 032251
					02/23/09	01.0545.0545.003200	\$32.20	SURGERY GLOVES, TRIFLEX, SIZE 7, 019733
					02/23/09	01.0545.0545.003200	\$32.20	SURGERY GLOVES, TRIFLEX, SIZE 8, 019735
					02/23/09	01.0545.0545.003200	\$39.56	SURGICAL BLADES, #15, 007322
					02/23/09	01.0545.0545.004975	\$28.25	EXAM GLOVES, LATEX, W/O PWDR, LARGE, 017471
					02/23/09	01.0545.0545.004975	\$28.25	EXAM GLOVES, LATEX, W/O PWDR, SMLL, 017468
					02/23/09	01.0545.0545.004975	\$33.90	EXAM GLOVES, LATEX, W/O, PWDR, MED, 017470
					02/23/09	01.0545.0545.004975	\$210.48	PRAZIQUANTEL, INJ, 50ML, 021498
					02/23/09	01.0545.0545.004975	\$16.27	PROPYLENE GLYCOL, GALLON, 002538
					02/23/09	01.0545.0545.004975	\$8.46	SHARPS CONTAINER, 4QT, 004240
					02/23/09	01.0545.0545.004975	\$68.64	SYRINGE, 1CC, W/NEEDLE, LL, 25X5/8, NIPRO, 029504
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E082781	02/23/09	01.0545.0545.004975	\$9.26	PROCAINE PENICILLIN G, 250ML, 022821
		ANIMAL SERVICES	VERIZON SOUTHWEST	FEB 09;868-8189	02/25/09	01.0545.0545.004211	\$176.52	FEB 09, A#10-5428 2892095507 10, ANML SERV
		ANIMAL SERVICES	CITY OF GEORGETOWN	MAR 09/4058	03/03/09	01.0545.0545.004430	\$4,649.98	A#008-0362-00, JAN 23-FEB 23/09, ANML SVCS
							Total Dept.: 9,009.55	
		RD AND BRIDGE SPECIAL PROJECTS	RTI HOT MIX, LTD	14242	02/13/09	01.0777.0200.009999	\$16,893.16	ASPHALT CONCRETE TYPE C (600) TONS @ \$ 53.50 PER TON FOR OVERLAYING ON CR 104/105 SPECIAL PROJECT REQ: JEFFREY IVEY

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		RD AND BRIDGE SPECIAL PROJECTS	B & L PORTABLE TOILETS	212246	02/12/09	01.0777.0200.009999	\$80.00	PORTABLE TOILET RENTAL (6) MONTHS @ \$ 80.00 PER FOR SPECIAL PROJECT URS 313 WEST REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	SONTERRA MUD	FEB 09/640	02/26/09	01.0777.0200.009999	\$311.55	CR 313 & I-35 CONNECTION
							Total Dept.: 17,284.71	
0211		COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1009	03/04/09	01.0777.0211.009999	\$12,945.10	WA#2, JAN 31-FEB 27/09, ROAD BOND & PASS THRU PROGRAMS
		COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-068	11/12/08	01.0777.0211.009999	\$304.30	11832.15-O'CONNOR RD JD, SVC ENDING 10/25/08
		COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	9	02/28/09	01.0777.0211.009999	\$199,204.04	CR 111 (WESTINGHOUSE), FEB 1-28/09
							Total Dept.: 212,453.44	
0212		COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1009	03/04/09	01.0777.0212.009999	\$9,708.82	WA#2, JAN 31-FEB 27/09, ROAD BOND & PASS THRU PROGRAMS
							Total Dept.: 9,708.82	
0213		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1009	03/04/09	01.0777.0213.009999	\$12,945.11	WA#2, JAN 31-FEB 27/09, ROAD BOND & PASS THRU PROGRAMS
							Total Dept.: 12,945.11	
0214		COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1009	03/04/09	01.0777.0214.009999	\$16,181.38	WA#2, JAN 31-FEB 27/09, ROAD BOND & PASS THRU PROGRAMS
							Total Dept.: 16,181.38	
0401		COMMISSIONERS COURT	LONGHORN TITLE CO, INC	08043914/08043	03/12/09	01.0777.0401.009999	\$14,152.86	WMCO BONDS-RM 2338 CHISHOLM TRAIL EASEMENTS (PHASE I), .181 AC OF JOHN SUTHERLAN SURVEY #553
					03/12/09	01.0777.0401.009999	\$11,233.86	WMCO BONDS-RM 2338-CHISHOLM TRAIL EASEMENTS (PHASE I), .231 AC OF JOHN SUTHERLAN SURVEY #553
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1009	03/04/09	01.0777.0401.009999	\$48,934.37	WA#2, JAN 31-FEB 27/09, ROAD BOND & PASS THRU PROGRAMS
		COMMISSIONERS COURT	AUSTIN CRANE SERVICES	16537	02/23/09	01.0777.0401.009999	\$250.00	PARCEL 39 BILLBOARD SIGN RELOCATION/MOVING
		COMMISSIONERS COURT	TEXAS CRUSHED STONE CO	179719	02/27/09	01.0777.0401.009999	\$10,610.58	3" CRUSHED BASE (7,500) TONS @ \$5.95 PER TON
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790109	02/17/09	01.0777.0401.009999	\$5,257.40	WORK AUTH #1, US 79 SECTION 5A & 5B PASS THROUGH CONSTRUCTION MANAGEMENT, THRU JAN 31/09
		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	2	03/11/09	01.0777.0401.009999	\$1,522,944.68	PROJ#US 79, SECT 5A, THRU FEB 28/09
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-7	02/23/09	01.0777.0401.009999	\$467.82	PUBLIC SAFETY TECH PROJECT, LODGING, FEB 09-/09-FEB 19/09

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		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-8	02/27/09	01.0777.0401.009999	\$233.91	HOLIDAY INN, LODGING FEB 23-FEB 26/09, WILLIAM WEAVER
		COMMISSIONERS COURT	MOMAN ARCHITECTS, INC	2529	02/25/09	01.0777.0401.009999	\$39,448.91	PROJ#07104-00, RR ANEX, CONSTRUCTION DOCUMENTS & BIDDING
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	8	02/28/09	01.0777.0401.009999	\$1,005,695.63	US 79, SECT 5B, FEB 1-28/09
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1344	03/12/09	01.0777.0401.009999	\$152,514.70	WMCO BONDS-WESTINGHOUSE CR 111, 2.239 AC OF FRANCIS A HUDSON SURVEY #295
							Total Dept.: 2,811,744.72	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10555	02/17/09	01.0882.0882.003523	\$70.51	375H1 - BULB
					02/17/09	01.0882.0882.003523	\$9.00	ESTIMATED FREIGHT
					02/17/09	01.0882.0882.003523	\$2.69	PO 116857, SIREN & BULBS, FLEET
					02/17/09	01.0882.0882.003523	\$116.48	SD0302 - SIREN
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	118451	02/24/09	01.0882.0882.003523	\$770.58	BRAKE PARTS
		FLEET MAINTENANCE	THRIFT TEX FORMS INC	13886	02/18/09	01.0882.0882.003523	\$30.00	INK MATCH CHARGE
					02/18/09	01.0882.0882.003523	\$730.98	WC1848C - DECALS
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180006492	02/24/09	01.0882.0882.003522	\$90.86	31PMHD - BATTERY
					02/24/09	01.0882.0882.003522	\$154.46	31VHD - BATTERY
					02/24/09	01.0882.0882.003522	\$342.04	MTP65 - BATTERY
					02/24/09	01.0882.0882.003522	\$1.09	PO 116975, BATTERIES, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	197862	02/26/09	01.0882.0882.003301	\$1,608.00	EXCISE TAX
					02/26/09	01.0882.0882.003301	\$465.05	PO 117061, A#9973, FUEL, FLEET
					02/26/09	01.0882.0882.003301	\$6,187.50	REGULAR UNLEADED; 5000 GLS @ 1.237 FOR CENTRAL MAINTENANCE
					02/26/09	01.0882.0882.003301	\$3,934.50	ULTRA LOW SULFUR DIESEL; 3000 GLS @ 1.3115
		FLEET MAINTENANCE	NEW PIG CORP	20192984	02/04/09	01.0882.0882.003523	\$14.67	ESTIMATED FREIGHT
					02/04/09	01.0882.0882.003523	\$146.00	MAT631 - BARRELL ABSORBENT MATS
		FLEET MAINTENANCE	TEXAS HYDRAULIC & PNEUMATICS	25247	02/23/09	01.0882.0882.003524	\$105.00	HYDRAULIC MOTOR REPAIR
		FLEET MAINTENANCE	GORDON TRAINER	2963	02/19/09	01.0882.0882.004543	\$509.50	ALIGNMENT RACK REPAIR
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	303120	02/26/09	01.0882.0882.003523	\$4.28	PO 116974, BLADES, FLEET
					02/26/09	01.0882.0882.003523	\$10.19	RE504836 - OIL FILTER
					02/26/09	01.0882.0882.003523	\$43.03	W45883 - SKID
					02/26/09	01.0882.0882.003523	\$70.04	W46955 - SKID
					02/26/09	01.0882.0882.003523	\$60.28	W49170 - BLADE
					02/26/09	01.0882.0882.003523	\$60.48	W49171 - BLADE
					02/26/09	01.0882.0882.003523	\$63.34	W52742 - BLADE

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		FLEET MAINTENANCE	MAC HAIK FORD LINCOLN MERCURY	319506	02/19/09	01.0882.0882.003524	\$89.95	STARTING SYSTEM CHECK
		FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY	416605	02/13/09	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
					02/13/09	01.0882.0882.003523	\$9.10	NOZZLE
					02/13/09	01.0882.0882.003523	-\$0.13	PO 116837, NOZZLE FAN, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-69898-3	02/17/09	01.0882.0882.003303	\$355.26	AFFCP - ANTIFREEZE
					02/17/09	01.0882.0882.003303	\$79.48	AFXPG - ANTIFREEZE
					02/17/09	01.0882.0882.003303	\$158.02	CHV2962 - 15W40GCJ4
					02/17/09	01.0882.0882.003303	\$591.36	CHV2966 = 15W40SQ
					02/17/09	01.0882.0882.003303	\$406.71	CIT3616 - 10W30SQ
					02/17/09	01.0882.0882.003303	\$518.14	FMOXO5W20DSP - 5W20SQ
					02/17/09	01.0882.0882.003303	\$40.86	PHL3034 - UTFG5
					02/17/09	01.0882.0882.003303	-\$38.31	PO 116854, OIL, ANTIFREEZE, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-69920-2	02/17/09	01.0882.0882.003303	\$577.66	PO 116854, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-70051-6	02/18/09	01.0882.0882.003303	-\$559.89	PO 116854, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-70267-2	02/18/09	01.0882.0882.003303	\$151.88	CHV2962 - 15W40GCJ4
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-71376-6	02/23/09	01.0882.0882.003303	\$328.01	CIT686 - AW68
					02/23/09	01.0882.0882.003303	\$66.88	FMOXO10W30QSP - 10W30Q
					02/23/09	01.0882.0882.003303	\$518.14	FMOXO5W20DSP - 5W20SQ
					02/23/09	01.0882.0882.003303	\$67.44	PO 116978, OIL, FLEET
		FLEET MAINTENANCE	VANNER INC	608000	02/12/09	01.0882.0882.003523	\$40.00	FREIGHT
					02/12/09	01.0882.0882.003523	\$400.00	INVERTER REPAIR
					02/12/09	01.0882.0882.003523	-\$8.31	PO 116790, INVERTER PARTS FOR WARRANTY REPAIR, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63036651	02/13/09	01.0882.0882.003522	\$420.00	200156 - 265/70R17 BUYBOARD
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63036781	02/24/09	01.0882.0882.003522	\$430.16	094869 - 235/70R17
					02/24/09	01.0882.0882.003522	-\$4.40	PO 116860, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63036910	02/24/09	01.0882.0882.003522	\$1,284.12	207483 - 245/75R17
					02/24/09	01.0882.0882.003522	-\$51.96	PO 117004, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63036936	02/25/09	01.0882.0882.003522	\$437.50	077325 - P235/55R17
					02/25/09	01.0882.0882.003522	\$21.46	11006 - 7.50-15 BENT METAL STEM TUBE
					02/25/09	01.0882.0882.003522	\$141.35	1417022654 - 12-16.5/10
					02/25/09	01.0882.0882.003522	\$307.65	206327 - LT215/85R16
					02/25/09	01.0882.0882.003522	\$34.76	3FMO3 - 11.2X24 TUBE
					02/25/09	01.0882.0882.003522	\$150.80	58R2E1 - 7.50-15
					02/25/09	01.0882.0882.003522	\$377.44	APT0003 - 11.2X24 6PLY

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					02/25/09	01.0882.0882.003522	\$236.60	KST1200 - 205/75R15
					02/25/09	01.0882.0882.003522	\$91.88	PO 116979, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63036956	02/25/09	01.0882.0882.003522	\$700.00	299839 - 225/70R19.5
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63036973	02/25/09	01.0882.0882.003522	\$420.00	200156 LT265/70R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	70046	02/26/09	01.0882.0882.003522	\$132.50	ZLT2000801 - 245/75R16
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73559	02/26/09	01.0882.0882.003301	\$502.50	EXCISE TAX
					02/26/09	01.0882.0882.003301	\$78.92	PO 117060, A#9973, FUEL, FLEET
					02/26/09	01.0882.0882.003301	\$627.45	REGULAR UNLEADED; 500 GLS @ 1.2549 FOR FLORENCE YARD
					02/26/09	01.0882.0882.003301	\$2,657.80	ULTRA LOW SULFUR DIESEL; 2000 GLS @ 1.3289
		FLEET MAINTENANCE	CINTAS CORP	86556500	02/18/09	01.0882.0882.003311	\$137.28	UNIFORM SERVICE
		FLEET MAINTENANCE	TEXAS PATCHER	90219	02/19/09	01.0882.0882.003523	\$57.75	274 FILTER
					02/19/09	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
					02/19/09	01.0882.0882.003523	\$17.64	PF274 FILTER
		FLEET MAINTENANCE	JAMAR TECHNOLOGIES, INC	92944	02/09/09	01.0882.0882.003523	\$11.75	ESTIMATED FREIGHT
					02/09/09	01.0882.0882.003523	-\$2.14	PO 116639, VEHICLE KIT W/SENSOR, FLEET
					02/09/09	01.0882.0882.003523	\$195.00	RACMSVKK - DMI
		FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	A15622	02/20/09	01.0882.0882.003524	\$936.15	INJECTOR TESTING
		FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	A33554	02/13/09	01.0882.0882.003523	\$36.68	33215 CLAMP KIT
					02/13/09	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
					02/13/09	01.0882.0882.003523	-\$3.25	PO 116778, TUBE CLAMP KIT, FLEET
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	P75878	02/11/09	01.0882.0882.003523	\$86.16	001005215000 OIL PRESSURE SWITCH
					02/11/09	01.0882.0882.003523	\$12.00	ESTIMATED SHIPPING
					02/11/09	01.0882.0882.003523	\$0.50	PO 116777, PRESSURE SWITCH, FLEET
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	R058212	02/23/09	01.0882.0882.003524	\$235.00	WINDSHIELD FOR #4321
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	R058213	02/23/09	01.0882.0882.003524	\$235.00	WINDSHIELD FOR #4415
							Total Dept.: 30,374.85	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	16489536	02/18/09	01.0885.0885.004054	\$45,309.88	C#169232, MAR 09, MEDICAL CLAIMS, STOP LOSS, BNFTS
					02/18/09	01.0885.0885.004057	\$43,638.56	C#169232, MAR 09, MEDICAL CLAIMS, STOP LOSS, BNFTS

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		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	16532964	03/06/09	01.0885.0885.004061	\$6,532.89	C#169232, FEB 09, SS, FACILITY R&C, BNFTS
							Total Dept.: 95,481.33	
	0886	WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	194666	03/03/09	01.0885.0886.004100	\$1,833.33	A#WILLICOU, APR 09, CALL CENTER COUNSELING, BNFTS
		WSMN CO BENEFITS PGM.	FEDERAL EXPRESS CORP	9-095-83474	02/19/09	01.0885.0886.004212	\$6.62	A#1913-2314-9, BNFTS
		WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	FEB 09;CS	02/23/09	01.0885.0886.004100	\$12,500.00	FEB 09, CONSULTING SERVICES, BNFTS
		WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	JAN 09;CS	01/19/09	01.0885.0886.004100	\$12,500.00	JAN 09, CONSULTING SVCS, BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO022009P	02/20/09	01.0885.0886.003600	\$4,753.10	FEB 09, 1639 EMP, EAP SVCS, BNFTS
							Total Dept.: 31,593.05	
0999	0401	COMMISSIONERS COURT	TRI COUNTY RECOVERY CENTER	01/2009RR	01/31/09	01.0999.0401.009999	\$2,786.50	JAN 09, DRUG COURT OUTPATIENT COUNSELING
		COMMISSIONERS COURT	TRI COUNTY RECOVERY CENTER	02/2009RR	02/28/09	01.0999.0401.009999	\$2,740.00	FEB 09, DRUG COURT OUTPATIENT COUNSELING
		COMMISSIONERS COURT	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	110209-000393	02/11/09	01.0999.0401.009999	\$3,000.00	2008 CHRYSLER SEBRING, VIN#1C3LC46K88N112004
		COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	130109-000377	01/13/09	01.0999.0401.009999	\$3,000.00	2009 TOYOTA TACOMA, VIN#3TMJU62N29M079959
		COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	19374	02/09/09	01.0999.0401.009999	\$87.58	REPAIR FOR EMMISION TEST, 2009 FORD EXPLORER, VIN#1FMZU32X7XZB19186
		COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	60109-000369	01/06/09	01.0999.0401.009999	\$3,000.00	2007 TOYOTA MATRIX, VIN#2T1KR32E67C679247
		COMMISSIONERS COURT	TECH DEPOT	B09025493V1	02/06/09	01.0999.0401.009999	\$177.95	PO 115663, OPC DRUM FOR COPIER
							Total Dept.: 14,792.03	
							Sum: 4,337,116.78	