FUNDING REQUIREMENTS
MAR 24/09

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	**Expense Amt.**	Description
0100	0000	Default	WILLIAMSON COUNTY	08-367-T368F	03/05/09	01.0100.0000.207022	**$500.00**	C#08-367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS, CONST#2
					03/05/09	01.0100.0000.341902	**-$50.00**	C#08-367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS, CONST#2
		Default	PAUL A GATES	09-0338-CC4	03/05/09	01.0100.0000.341400	**$150.00**	REFUND, C/CLK
		Default	BRIAN JOHNSON	12607GF	03/09/09	01.0100.0000.209800	**$1,300.00**	C#06-135-K26, REFUND EXTRADITION DEPOSIT, A/PROB
		Default	SELISSA DAVIS	12643GF	03/04/09	01.0100.0000.341550	**$30.00**	OVERPAYMENT, TREAS
		Default	TEXAS PARKS & WILDLIFE	2008-24305J3	03/06/09	01.0100.0000.209600	**$63.75**	C#A959728, FINE, JP#3
		Default	TED W HEJL	2009-66107	03/06/09	01.0100.0000.341400	**$20.00**	REFUND, C/CLK
		Default	TED W HEJL	2009-66165	03/06/09	01.0100.0000.341400	**$144.00**	REFUND, C/CLK
		Default	VATIV RECOVERY SOLUTIONS	2009-66298	03/05/09	01.0100.0000.341400	**$20.00**	REFUND, C/CLK
		Default	MICHELLE SOMERS WILLIAMS PC	450916	02/25/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	CAPITAL TITLE OF TEXAS LLC	451015	02/26/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	LELAND ENOCHS	451046	02/26/09	01.0100.0000.341400	**$32.00**	OVERPAYMENT, C/CLK
		Default	CAROLYNE K DAVIS, PC	451454	03/02/09	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	MERCANTILE TITLE	451955	03/04/09	01.0100.0000.341400	**$48.00**	OVERPAYMENT, C/CLK
		Default	MERCANTILE TITLE	451956	03/04/09	01.0100.0000.341400	**$68.00**	OVERPAYMENT, C/CLK
		Default	CAPITAL TITLE OF TEXAS LLC	451958	03/05/09	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	452356	03/09/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	452358	03/09/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	452359	03/09/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	452361	03/09/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	452364	03/09/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	452369	03/09/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	452372	03/09/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	452376	03/09/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	452380	03/09/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	452382	03/09/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	452383	03/09/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	452389	03/09/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	RANDY'S WRECKER SERVICE	4JC-08-0081	03/13/09	01.0100.0000.207024	**$1,190.75**	WRIT#4JC-08-0081, DON SMITH DBA PARTY MOONWALKS, CONST#4
		Default	STELLA FARINACCI-KINDA AMUSEMENT SOURCE		03/13/09	01.0100.0000.207024	**$4,559.25**	WRIT#4JC-08-0081, DON SMITH DBA PARTY MOONWALKS, CONST#4

					03/13/09	01.0100.0000.341904	**-$1,090.78**	WRIT#4JC-08-0081, DON SMITH DBA PARTY MOONWALKS, CONST#4
		Default	TAYLOR ISD	4NT-08-0153	03/10/09	01.0100.0000.351304	**$75.00**	RC FOR KC, JP#4
		Default	TAYLOR ISD	4NT-08-0154	03/10/09	01.0100.0000.351304	**$75.00**	NC FOR KC, JP#4
		Default	GRANGER ISD	4NT-08-0206B	03/09/09	01.0100.0000.351304	**$130.00**	PG FOR SG, JP#4
		Default	TAYLOR ISD	4NT-08-0301B	03/09/09	01.0100.0000.351304	**$55.00**	JH FOR JH, JP#4
		Default	TAYLOR ISD	4NT-08-0685A	03/06/09	01.0100.0000.351304	**$75.00**	MA FOR RA, JP#4
		Default	TAYLOR ISD	4NT-09-0008	03/10/09	01.0100.0000.351304	**$250.00**	TO FOR DC, JP#4
		Default	TAYLOR ISD	4NT-09-0060	03/10/09	01.0100.0000.351304	**$25.00**	RC FOR KC, JP#4
		Default	TAYLOR ISD	4NT-09-0061	03/10/09	01.0100.0000.351304	**$25.00**	NC FOR KC, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-05-0012	03/09/09	01.0100.0000.209600	**$170.00**	C#A0710544, JUAN PENA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-05-0013	03/09/09	01.0100.0000.209600	**$170.00**	C#A0710544, JUAN PENA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-05-0014	03/09/09	01.0100.0000.209600	**$170.00**	C#0710545, JESUS G PENA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-05-0015	03/09/09	01.0100.0000.209600	**$170.00**	C#A0710545, JESUS G PENA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0013	03/06/09	01.0100.0000.209600	**$85.00**	C#A959772, JAMES D MURRAY JR, JP#4
		Default	BELL CTY CLERK	53109	03/16/09	01.0100.0000.207023	**$1,000.00**	C#53109, PERFORMANCE FOOD GROUP OF TEXAS, LP VS. JOHN MARINOS, DBA FAJITA RITAS
		Default	JAMES STEVEN WRIGHT	58571	03/04/09	01.0100.0000.341400	**$25.00**	REFUND, C/CLK
		Default	LESLIE DAMKER	9300GF	03/09/09	01.0100.0000.209800	**$1,545.00**	C#03-569-K368, REFUND EXTRADITION DEPOSIT, A/PROB
		Default	TRAVIS CTY CLERK	C-1-CV-04-281881	03/16/09	01.0100.0000.207023	**$1,000.00**	C#C-1-CV-04-281881, US FOODSERVICE, INC, VS. JOHN MARINOS DBA FAJITA RITAS
							Total Dept.: 12,163.97	
	0211	COMMISSIONER PCT 1	C A SCHUTZE AGENCY	MAR 09;CLARK	03/12/09	01.0100.0211.004999	**$71.00**	NOTARY BOND, M CLARK, PCT#1
							Total Dept.: 71.00	
	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	MAR 09;6036	03/01/09	01.0100.0212.004211	**$28.02**	A#6036, FEB 09, PCT#2
							Total Dept.: 28.02	
	0213	COMMISSIONER PCT 3	RACHEL RULL	03/04/09	03/04/09	01.0100.0213.004231	**$47.30**	JAN 1-FEB 27/09, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	TEXAS ASSN OF COUNTIES	220922	01/27/09	01.0100.0213.004232	**$225.00**	APR 15-17/09, V COVEY, MGMT INSTITUTE, PCT#3
							Total Dept.: 272.30	
	0400	COUNTY JUDGE	LIBERTY HILL INDEPENDENT	72195	02/10/09	01.0100.0400.003901	**$22.00**	SUBSCRIPTION, FEB 2009-2010, C/JUDGE
		COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	826148101	02/06/09	01.0100.0400.004310	**$72.67**	A#068337113, MONTHLY NEWS UPDATE ADS, C/JUDGE
		COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	826148201	02/06/09	01.0100.0400.004310	**$97.50**	A#068337113, MONTHLY NEWS UPDATE ADS, C/JUDGE
		COUNTY JUDGE	ROUND ROCK LEADER	90205	02/05/09	01.0100.0400.004310	**$94.80**	A#1343, MONTHLY NEWS UPDATE AD, C/JUDGE

		COUNTY JUDGE	BESTLINE COMMUNICATIONS	MAR 09;6705	03/01/09	01.0100.0400.004211	**$10.62**	A#6705, FEB 09, C/JUDGE
							Total Dept.: 297.59	
	0402	HUMAN RESOURCES	TAYLOR DAILY PRESS	02/01/09	02/01/09	01.0100.0402.004310	**$110.13**	EMPL AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		02/01/09	01.0100.0402.004310	**$77.00**	A#WMCOHR, EMP ADS, FEB 1-22/09, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	02/08/09	02/08/09	01.0100.0402.004310	**$110.13**	EMPL AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	02/08/09A	02/08/09	01.0100.0402.004310	**$84.70**	A#WMCOHR, EMP ADS, FEB 1-22/09, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	02/15/09	02/15/09	01.0100.0402.004310	**$105.44**	EMPL AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		02/15/09	01.0100.0402.004310	**$77.00**	A#WMCOHR, EMP ADS, FEB 1-22/09, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	02/20/09	02/20/09	01.0100.0402.004310	**$58.50**	EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	02/21/09	02/21/09	01.0100.0402.004310	**$225.50**	A#001344, EMPL AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	02/22/09	02/22/09	01.0100.0402.004310	**$105.44**	EMPL AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		02/22/09	01.0100.0402.004310	**$77.00**	A#WMCOHR, EMP ADS, FEB 1-22/09, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	02/26/09	02/26/09	01.0100.0402.004310	**$312.00**	EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11539362	02/22/09	01.0100.0402.004310	**$229.98**	A#12465967, EMP AD, HR
		HUMAN RESOURCES	WORLD AT WORK	2000595299	03/02/09	01.0100.0402.003900	**$235.00**	C#5147579, A NORTON, DUES, JUN 1/09-MAY 31/10, HR
		HUMAN RESOURCES	NATIONAL EMERGENCY NUMBER ASSN	248314	02/27/09	01.0100.0402.004310	**$25.00**	JOB POSTING, GIS ANALYST, FEB 6-MAR 6/09, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27680534	02/28/09	01.0100.0402.004310	**$30.00**	A#4105092, EMP AD, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27781057	02/27/09	01.0100.0402.004310	**$350.00**	A#05104092, HR
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	78785389	02/14/09	01.0100.0402.004621	**$421.23**	IKON copier lease, model #MP8000, Benefits Department
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	826378701	02/08/09	01.0100.0402.004310	**$127.76**	A#078541606, EMPL AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	826378702	02/08/09	01.0100.0402.004310	**$120.00**	A#078541606, EMPL AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	826638001	02/15/09	01.0100.0402.004310	**$190.64**	A#078541606, EMPL AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	826638002	02/15/09	01.0100.0402.004310	**$210.00**	A#078541606, EMPL AD, HR
							Total Dept.: 3,282.45	

	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	8753522	02/12/09	01.0100.0403.004621	**$174.00**	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/08 THRU 9/30/09 INCLUDES 10,000 COPIES/MO., TONER & STAPLES 12 MTHS @ $174.00 = $2,088.00
		COUNTY CLERK	FLORES & ASSOCIATES	87898	03/04/09	01.0100.0403.003100	**$83.98**	HP 4000 PRINTER CARTRIDGES
					03/04/09	01.0100.0403.003100	**$46.99**	HP 4100 PRINTER CARTRIDGES
					03/04/09	01.0100.0403.003100	**$145.78**	HP 4250 PRINTER CARTRIDGE
					03/04/09	01.0100.0403.003100	**$55.89**	SSi/8000 PRINTER CARTRIDGES PLEASE EMAIL PO TO JEFF@FLORESANDASSOCIATES.COM AND MJOHNSTON@WILCO.ORG
		COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	8906	03/02/09	01.0100.0403.004210	**$426.39**	C#C5000069, FEB 09, REMOTE SITE BILLING, C/CLK
							Total Dept.: 933.03	
	0404	COUNTY CLERK-JUDICIAL	FLORES & ASSOCIATES	87898	03/04/09	01.0100.0404.003100	**$489.93**	HP 4200 PRINTER CARTRIDGES
							Total Dept.: 489.93	
	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	02/25/09	02/25/09	01.0100.0409.004711	**$332,783.75**	2009, 2ND QUARTER PMT
		NON-DEPARTMENTAL	MIKE DAVIS	12446	02/27/09	01.0100.0409.004100	**$1,329.64**	A#2394-014, COUNTY COURT @LAW JUDGES LITIGATION, FEB 2-26/09
		NON-DEPARTMENTAL	GOVDEALS INC	1700-022009	02/28/09	01.0100.0409.004999	**$401.51**	A#1700, FEES FOR AUCTION
		NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	236409	02/28/09	01.0100.0409.004965	**$2,200.00**	FEB 09, FIELD AGMT, TRAPPING
		NON-DEPARTMENTAL	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-149447	08/07/08	01.0100.0409.003010	**$7,804.98**	PO 111168, PANASONIC TOUGHBOOK (3) FOR MOT
		NON-DEPARTMENTAL	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-149959	08/19/08	01.0100.0409.003010	**$5,742.85**	PO 111168, PANASONIC COMPUTER FOR MOT
							Total Dept.: 350,262.73	
	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	05-5661-1	03/04/09	01.0100.0425.004130	**$175.00**	BEVERY PENWICK, CC#1
		COUNTY COURTS AT LAW	MURRAY WALKER & ASSOC	06-179-FC4C	03/05/09	01.0100.0425.004130	**$195.00**	SW, A CHILD, CC#4
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	06-6072-1	03/04/09	01.0100.0425.004130	**$175.00**	SHANE ELLIOT BESHEARS, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	06-8649-1	03/04/09	01.0100.0425.004130	**$350.00**	08-08552-2, JONATHAN W CAMPBELL, CC#1

		COUNTY COURTS AT LAW	TODD S DUDLEY	06-8687-1	03/04/09	01.0100.0425.004130	**$175.00**	APRIL ST CLAIRE, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	07-1252-1	03/04/09	01.0100.0425.004130	**$175.00**	CARL DAVID HOPSON, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-2401-FC4	03/05/09	01.0100.0425.004130	**$410.83**	AG, CC#4
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	07-9483-1	03/04/09	01.0100.0425.004130	**$175.00**	TAMRA JESTER, CC#1
		COUNTY COURTS AT LAW	BRIAN J GUERRA	08-00151-1	03/04/09	01.0100.0425.004130	**$175.00**	JOSEPH GEFFERT, CC#1
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-02808-1	03/04/09	01.0100.0425.004130	**$175.00**	CHRISTOPHER MARES, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-04365-1	03/04/09	01.0100.0425.004130	**$350.00**	07-8994-1, RODOLFO CARRENO, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-05175-1	03/04/09	01.0100.0425.004130	**$910.00**	DOYCE RAY JONES, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-05354-1	03/04/09	01.0100.0425.004130	**$175.00**	AMANDA PAIGE RICHARDSON, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-05850-1	03/04/09	01.0100.0425.004130	**$175.00**	HECTOR BARRERA, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	08-06172-1	03/04/09	01.0100.0425.004130	**$175.00**	AMY BRAXTON, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-06403-1	03/04/09	01.0100.0425.004130	**$175.00**	RANDELL OBRIAN JONES, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-06852-1	03/04/09	01.0100.0425.004130	**$175.00**	MICHAEL FRANCIS JARD, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-06977-1	03/04/09	01.0100.0425.004130	**$175.00**	JAMIE NICOLE JOHNSON, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-07222-1	03/04/09	01.0100.0425.004130	**$250.00**	08-07221-1, MONICA SAENZ, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-07598-1	03/04/09	01.0100.0425.004130	**$175.00**	PATRICK LUIS HAUGE, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-07942-1	03/04/09	01.0100.0425.004130	**$175.00**	ALICE CASTIMORE, CC#1
		COUNTY COURTS AT LAW	BRIAN J GUERRA	08-08003-1	03/04/09	01.0100.0425.004130	**$175.00**	CHARLES ROUSE, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-08116-1	03/04/09	01.0100.0425.004130	**$175.00**	AMOS TYRI PIERCE, CC#1
		COUNTY COURTS AT LAW	BRIAN J GUERRA	08-08499-1	03/04/09	01.0100.0425.004130	**$175.00**	ASHLEY MITCHELL, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-08542-1	03/04/09	01.0100.0425.004130	**$175.00**	FELICIANO TAGVAL-OVALLE, CC#1

		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	09-00059-1	03/04/09	01.0100.0425.004130	**$175.00**	CONCEPCION HERNANDEZ, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-00086-1	03/04/09	01.0100.0425.004130	**$525.00**	09-00088-1, 09-00087-1, 09-00083-1, 09-00084-1, 09-00085-1, JEREMY BURNETT, CC#1
		COUNTY COURTS AT LAW	EVANS & PEEK	09-00117-1	03/04/09	01.0100.0425.004130	**$175.00**	ROLAND ANDREW DUZAN, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-00431-1	03/04/09	01.0100.0425.004130	**$175.00**	ANTHONY RAY CRAIN, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-00436-1	03/04/09	01.0100.0425.004130	**$175.00**	CORDARRELL DESHAWN HARGERS, CC#1
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-00493-1	03/04/09	01.0100.0425.004130	**$175.00**	JUSTIN BENAVIDEZ, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	09-00547-1	03/04/09	01.0100.0425.004130	**$175.00**	DAWN NICHOLE HORTON, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-00548-1	03/04/09	01.0100.0425.004130	**$175.00**	PONCIANO GARCIA, CC#1
		COUNTY COURTS AT LAW	BRIAN J GUERRA	09-00924-1	03/04/09	01.0100.0425.004130	**$175.00**	SEAN CHRISTOPHER MCADOO, CC#1
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1968	03/04/09	01.0100.0425.004141	**$556.50**	MAR 3-5/09, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	LAURA BLANCHARD	21926	02/26/09	01.0100.0425.004141	**$450.00**	FEB 19 & 26/09, INTERPRETING, CC#1
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7641	02/27/09	01.0100.0425.004141	**$152.10**	C#06-418FC4, SPANISH, CC#4
							Total Dept.: 8,874.43	
	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	MAR 09;6765	03/01/09	01.0100.0426.004211	**$3.37**	A#6765, FEB 09, CC#1
							Total Dept.: 3.37	
	0429	COUNTY COURT AT LAW 4	AMERICAN JUDGES ASSN	FEB 09;MCMASTER	03/03/09	01.0100.0429.003900	**$150.00**	MEMB, FEB 01/09-JAN 31/10, MCMASTER, CC#4
							Total Dept.: 150.00	
	0435	DISTRICT COURTS	DAVE HOWARD	01-268-K368	03/03/09	01.0100.0435.004130	**$500.00**	C#01-1099-K368, RANDALL STEPHENSON, 368TH
		DISTRICT COURTS	LINDA GUADARRAMA	05-222-K277	03/03/09	01.0100.0435.004130	**$950.00**	MARCUS MASON, 277TH
		DISTRICT COURTS	RICHARD JONES	05-959-K368	03/03/09	01.0100.0435.004130	**$500.00**	GARRETT IVA PAYNE, 368TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	07-1800-K26	03/05/09	01.0100.0435.004130	**$500.00**	RONALD MIHALOVICH, 26TH
		DISTRICT COURTS	SHAWN W DICK	07-277-K26	03/05/09	01.0100.0435.004130	**$500.00**	JEROMY MICHAEL GORDON, 26TH
		DISTRICT COURTS	RAY A BASS	07-527-K277	03/03/09	01.0100.0435.004130	**$1,000.00**	JOHNNY OLGUIN MARTINEZ, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-1168-K368	02/26/09	01.0100.0435.004130	**$500.00**	MARK ST CLAIR, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1266-K368	03/03/09	01.0100.0435.004130	**$500.00**	DAMIEN AARON WILLIAMS, 368TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	08-1296-K368A	02/20/09	01.0100.0435.004130	**$250.00**	JESUS SANCHEZ MONTOYA, 368TH

		DISTRICT COURTS	PETER L BLOODWORTH	08-1428-K277	03/03/09	01.0100.0435.004130	**$500.00**	MATTHEW DODGE, 277TH
		DISTRICT COURTS	JOHN R DUER	08-1462-K368	02/26/09	01.0100.0435.004141	**$100.00**	JULIO HUERTA-PADRON, 368TH
		DISTRICT COURTS	BROCK KALMBACH	08-1470-K26	03/05/09	01.0100.0435.004130	**$500.00**	JAMES EUGENE PASTELLO, 26TH
		DISTRICT COURTS	ARIEL PAYAN	08-1496-K368	03/03/09	01.0100.0435.004130	**$500.00**	ANNETTE MONTHEY, 368TH
		DISTRICT COURTS	KATHRYN SALZER	08-1675-K368	03/03/09	01.0100.0435.004130	**$500.00**	JESSICA ROSS, 368TH
		DISTRICT COURTS	EVANS & PEEK	08-1757-K368	02/26/09	01.0100.0435.004130	**$500.00**	MICHAEL ANTHONY CASTILLO, 368TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-1769-K26	03/05/09	01.0100.0435.004130	**$500.00**	DOMINIQUE MARCEL WATSON, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1782-K368	03/04/09	01.0100.0435.004130	**$500.00**	VICKI JEAN WINTERSCHEIDT, 368TH
		DISTRICT COURTS	RICHARD S HOFFMAN	08-1801-26	03/05/09	01.0100.0435.004130	**$500.00**	DAVIN EDWARD ENGLISH, 26TH
		DISTRICT COURTS	LEONARD R MORGAN	08-1852-K368	03/04/09	01.0100.0435.004130	**$500.00**	STEVEN P RICHARDSON, 368TH
		DISTRICT COURTS	KATHRYN SALZER	08-1874-K277	03/02/09	01.0100.0435.004130	**$500.00**	CHRISTOPHER LEEPER, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-360-K368	02/26/09	01.0100.0435.004130	**$750.00**	GINA SAMANTHA KENNEDY, 368TH
		DISTRICT COURTS	JOHN R DUER	08-363-K277	03/02/09	01.0100.0435.004141	**$75.00**	JORGE BENAVIDES, 277TH
		DISTRICT COURTS	BROCK KALMBACH	08-949-K368	03/03/09	01.0100.0435.004130	**$500.00**	CEDRIC LAMONT PITTMAN, 368TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-976-K277	03/02/09	01.0100.0435.004141	**$75.00**	OSIEL SANCHEZ, 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-981-425	03/05/09	01.0100.0435.004130	**$1,137.50**	T, CHILDREN, 425TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-002-K368	03/04/09	01.0100.0435.004130	**$500.00**	IGNACIO COMPEAN, 368TH
		DISTRICT COURTS	LESLIE J HALASZ	09-059-K26	03/05/09	01.0100.0435.004130	**$500.00**	REGINALD RICHMOND, 26TH
					03/05/09	01.0100.0435.004141	**$0.00**	REGINALD RICHMOND, 26TH
		DISTRICT COURTS	LEONARD R MORGAN	09-087-K26	03/05/09	01.0100.0435.004130	**$500.00**	CORGY DAVIS-GRANT, 26TH
		DISTRICT COURTS	EVANS & PEEK	09-127-K26	03/05/09	01.0100.0435.004130	**$500.00**	DANIEL TIJERINO, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM		03/05/09	01.0100.0435.004141	**$75.00**	DANIEL TIJERINO, 26TH
		DISTRICT COURTS	TERESA HALL	09-167-K368	03/05/09	01.0100.0435.004125	**$50.00**	MAR 4/09, COMPETENCY HEARING, GEORGE DELL STEVENSON, 368TH
		DISTRICT COURTS	AIMEE WALKER	1521	03/05/09	01.0100.0435.004125	**$6,897.00**	C#08-1008-K277, ORIG/COPY REP REC V01-15 FOR APPEAL, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7663	03/06/09	01.0100.0435.004141	**$130.00**	C#08-2056-F425, SPANISH, 425TH
							Total Dept.: 21,989.50	
	0438	368TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	32314	02/18/09	01.0100.0438.003100	**$35.76**	8X14 legal pads
					02/18/09	01.0100.0438.003100	**$6.99**	blue highlighters
					02/18/09	01.0100.0438.003100	**$6.99**	pink hightlighters

		368TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	32314-2	02/27/09	01.0100.0438.003100	**$32.49**	Xstamper - blue ink Stamp should read: DEFENDANT GIVEN CREDIT FOR______DAYS
							Total Dept.: 82.23	
	0439	395TH DISTRICT COURT	JON N WISSER	02/19/09	02/19/09	01.0100.0439.004010	**$30.42**	FEB 12/09, VISITING JUDGE, 395TH
							Total Dept.: 30.42	
	0440	DISTRICT ATTORNEY	JO ANN BUCHAN	02-1090-K277	02/27/09	01.0100.0440.004125	**$110.10**	C#02-1090-K277, VS GREGORY SHAWN DAWSON, DATTY
		DISTRICT ATTORNEY	AIMEE WALKER	1522	03/09/09	01.0100.0440.004125	**$72.00**	C#05-1156-K277, MAR 09/09, DAVID LEE JR, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	VERIZON WIRELESS	1525528901	03/04/09	01.0100.0440.004209	**$98.31**	A#620803582-00001, FEB 5-MAR 04/09, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	17082739	03/09/09	01.0100.0440.003301	**$0.00**	A#BG35730, PO 113870, MAR 2-8/09, D/ATTY
					03/09/09	01.0100.0440.003301	**$46.94**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	WEST GROUP	6057267324	02/10/09	01.0100.0440.005758	**$162.50**	A#1000642998, TX CASES 3D V266, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6057360040	02/19/09	01.0100.0440.005758	**$162.50**	A#1000642998, TX CASES 3D V267, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6057435332	02/25/09	01.0100.0440.005758	**$162.50**	A#1000642998, TX CASES 3D V268, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6057480775	02/27/09	01.0100.0440.005758	**$103.00**	A#1000642998, TX VERNONS ANNO STAT CODE OF CRIM PROC V2 ARTICLES 21.01 TO 26.END, D/ATTY
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	68330	03/06/09	01.0100.0440.003100	**$270.00**	Sparco Legal Size Expanable Red Rope File Folders, 5 1/4 inch expansion, SPR 95006; 10 file folders per box; $18.00 per box
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	69689014	02/24/09	01.0100.0440.004623	**$102.75**	see attached
		DISTRICT ATTORNEY	LEXIS NEXIS	902085567	02/28/09	01.0100.0440.004210	**$58.00**	A#1096DV, FEB 09, ONLINE CHRGS, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	MAR 09;6754	03/01/09	01.0100.0440.004211	**$106.60**	A#6754, FEB 09, D/ATTY
							Total Dept.: 1,455.20	
	0450	DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	32364	02/24/09	01.0100.0450.003100	**$52.18**	Printer Cartidges
							Total Dept.: 52.18	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-00501	03/04/09	01.0100.0451.004190	**$2,300.00**	STEVE A ALMEIDA, JP#1
		J.P. PRECINCT 1	MCCREARY,VESEL KA,BRAGG & ALLEN	18612	03/02/09	01.0100.0451.004100	**$921.08**	MAR 09, FINES, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	68325	03/06/09	01.0100.0451.003100	**$24.10**	Blanket Order for office supplies November

		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	68339	03/09/09	01.0100.0451.003100	**$96.53**	PO 117118, OFC SUP, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	68346	03/10/09	01.0100.0451.003100	**$300.00**	Blanket Order for March 09
					03/10/09	01.0100.0451.003100	**-$195.41**	PO 117118, OFC SUP, JP#1
		J.P. PRECINCT 1	WEST GROUP	817811137	03/01/09	01.0100.0451.004210	**$79.00**	A#1000434230, FEB 09, ONLINE CHRGS, JP#1
		J.P. PRECINCT 1	WEST GROUP	817812116	03/01/09	01.0100.0451.004210	**$95.00**	A#1003339572, FEB 08, ONLINE CHRGS, JP#1
		J.P. PRECINCT 1	LEXIS NEXIS	902183580	02/28/09	01.0100.0451.004210	**$53.00**	A#119MFP, FEB 09, ONLINE CRGS, JP#1
							Total Dept.: 3,673.30	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-00581	03/02/09	01.0100.0452.004190	**$2,300.00**	MARIA DEL PILAR, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-00582	03/02/09	01.0100.0452.004190	**$2,300.00**	ELOY VILLARREAL-RODRIGUEZ, JP#2
		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	24952461	03/05/09	01.0100.0452.003100	**$195.04**	Filing System Labels Lot = 23 boxes 4-C; 6-D; 2-H; 4-O; 2-W; 3-E; 2-F.
					03/05/09	01.0100.0452.003100	**$8.32**	Shipping
		J.P. PRECINCT 2	TEXAS STATE DIRECTORY PRESS	90519-09	03/10/09	01.0100.0452.003901	**$2.00**	Shipping
					03/10/09	01.0100.0452.003901	**$6.95**	Texas Legislative Handbook 2009-2010
		J.P. PRECINCT 2	MAPSCO, INC	I3412393	02/05/09	01.0100.0452.003901	**$97.80**	2009 Mapsco, Austin Area
					02/05/09	01.0100.0452.003901	**$37.74**	2009 Williamson County Supplement Mapsco
							Total Dept.: 4,947.85	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-00326	03/09/09	01.0100.0453.004190	**$2,300.00**	SUSAN MICHELLE KIERNAN, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-00331	03/09/09	01.0100.0453.003100	**$0.00**	STEPHANIE LYNNE JAMES, JP#3
					03/09/09	01.0100.0453.004190	**$2,300.00**	STEPHANIE LYNNE JAMES, JP#3
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2207799	02/28/09	01.0100.0453.004141	**$124.32**	A#902-0504214, FEB 09,JP#3
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	MAR 09;6718	03/01/09	01.0100.0453.004211	**$29.93**	A#6718, FEB 09, JP#3
							Total Dept.: 4,754.25	
	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29560	03/11/09	01.0100.0454.004190	**$1,850.00**	C#901093, AUTOPSY FOR REANNE L BRANDON, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29566	03/12/09	01.0100.0454.004190	**$1,975.00**	C#815397, AUTOPSY FOR DELORES W WILLIAMS, JP#4
		J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	MAR 09;6692	03/01/09	01.0100.0454.004211	**$31.46**	A#6692, FEB 09, JP#4
		J.P. PRECINCT 4	DELL COMPUTER CORP	XD3D5XFJ1	01/15/09	01.0100.0454.003010	**$19.00**	DELL USB ENHANCED MULTIMEDIA KEYBOARD, BLACK, ROHS COMPLIANT, OPTIPLEX/PRECISION/LATITUDE

		J.P. PRECINCT 4	DELL COMPUTER CORP	XD3D61MD3	01/15/09	01.0100.0454.003010	**$19.00**	DELL USB ENHANCED MULTIMEDIA KEYBOARD, BLACK, ROHS COMPLIANT, OPTIPLEX/PRECISION/LATITUDE
		J.P. PRECINCT 4	DELL COMPUTER CORP	XD3J31W81	01/18/09	01.0100.0454.003010	**$2,377.13**	DELL LAPTOP COMPUTER WITH DOCKING STATION, SOFTWARE, MOUSE, CARRYING CASE - QUOTE #468355449
		J.P. PRECINCT 4	DELL COMPUTER CORP	XD3J5MPK1	01/18/09	01.0100.0454.003010	**$2,377.13**	DELL LAPTOP COMPUTER WITH DOCKING STATION, SOFTWARE, MOUSE, CARRYING CASE - QUOTE #468355449
							Total Dept.: 8,648.72	
	0475	COUNTY ATTORNEY	SHEILA CLEVENGER	02/26/09	02/26/09	01.0100.0475.004231	**$30.80**	FEB 23/09, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	ALISON TIERNEY	03/03/09	03/03/09	01.0100.0475.004231	**$4.40**	JAN 8-FEB 23/09, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;GE	03/19/09	01.0100.0475.003900	**$60.00**	MID#35070, GARVEY EVANS, APR 2009-2010 DUES, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	16736186	03/02/09	01.0100.0475.003301	**$69.52**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	17082737	03/09/09	01.0100.0475.003301	**$98.95**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	FEB 09;C/ATTY	02/19/09	01.0100.0475.004209	**$45.96**	A#871389069, JAN 20/09-FEB 19/09, C/ATTY
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	MAR 09;6700	03/01/09	01.0100.0475.004211	**$95.63**	A#6700, FEB 09, C/ATTY
							Total Dept.: 405.26	
	0492	ELECTIONS	CAROLYN HEBERT	03/04/09	03/04/09	01.0100.0492.004231	**$20.35**	FEB 19-MAR 04/09, EXP REIMB, ELECT
		ELECTIONS	LYNETTE WALTISPERGER		03/04/09	01.0100.0492.004232	**$55.00**	FEB 26-27/09, EXP REIMB, ELECT
		ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	24936110	02/27/09	01.0100.0492.004350	**$435.00**	OVERPRINTING OF VOTER REGISTRATION APPLICATIONS WITH RETURN ADDRESS 1 LOT = 18,000 CARDS
		ELECTIONS	D & L PRINTING, INC	65610	02/25/09	01.0100.0492.004350	**$49.67**	BLANKET FOR MISCELLANEOUS PRINTING JANUARY THRU APRIL 2009
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC	68302	03/04/09	01.0100.0492.004251	**$38.00**	BLANKET FOR MISC. SUPPLIES OCT 08 THRU FEB 09
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	709678	02/27/09	01.0100.0492.004506	**$1,810.11**	AUDIO PROCESSING FOR NOVEMBER 2008 ELECTION PLEASE SEE ATTACHED FOR DETAIL
		ELECTIONS	TECH DEPOT	B09029873V1	02/24/09	01.0100.0492.005740	**$230.97**	HP - 91 - PRINT CARTRIDGE - MAGENTA (C9468A)
					02/24/09	01.0100.0492.005740	**$227.13**	HP 91 - PRINT CARTRIDGE - CYAN (C9467A)
					02/24/09	01.0100.0492.005740	**$230.97**	HP 91 - PRINT CARTRIDGE - LIGHT CYAN (C9470A)
					02/24/09	01.0100.0492.005740	**$230.97**	HP 91 - PRINT CARTRIDGE - LIGHT GREY (C9466A)

					02/24/09	01.0100.0492.005740	**$230.97**	HP 91 - PRINT CARTRIDGE - LIGHT MAGENTA (C9471A)
					02/24/09	01.0100.0492.005740	**$227.13**	HP 91 - PRINT CARTRIDGE - MATTE BLACK (C9464A)
					02/24/09	01.0100.0492.005740	**$227.13**	HP 91 - PRINT CARTRIDGE - PHOTO BLACK (C9465A)
					02/24/09	01.0100.0492.005740	**$227.13**	HP 91 - PRINT CARTRIDGE - YELLOW (C9469A)
					02/24/09	01.0100.0492.005740	**$10,777.32**	HP DESIGN JET Z6100PS -LARGE-FORMAT PRINTER-COLOR-INK-JET CONTRACT NUMBER: TX HP DIR-SDD-223
		ELECTIONS	VERIZON SOUTHWEST	MAR 09;930-1754	03/04/09	01.0100.0492.004211	**$46.13**	A#512-930-1754, MAR 4-APR 4/09, ELECT
		ELECTIONS	VERIZON SOUTHWEST	MAR 09;930-3261	03/04/09	01.0100.0492.004211	**$14.72**	A#512-930-3261, MAR 4-APR 4/09, ELECT
							Total Dept.: 15,078.70	
	0494	PURCHASING DEPT	OFFICE DEPOT, INC	465718369	03/02/09	01.0100.0494.003100	**$5.48**	PAPER FASTENERS, 2IN
					03/02/09	01.0100.0494.003100	**$16.80**	WHITE TAPE,.5IN X 26.2FT.
							Total Dept.: 22.28	
	0495	COUNTY AUDITOR	JEANNETTE MARTINEZ	02/27/09	02/27/09	01.0100.0495.004231	**$52.25**	JAN 15-29/09, EXP REIMB, AUD
		COUNTY AUDITOR	DAVID U FLORES	03/04/09	03/04/09	01.0100.0495.004231	**$43.78**	FEB 4-6/09, EXP REIMB, AUD
		COUNTY AUDITOR	JULIE M KILEY	03/10/09	03/10/09	01.0100.0495.004231	**$121.50**	JAN 15-MAR 09/09, EXP REIMB, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	90357	02/25/09	01.0100.0495.004621	**$272.86**	S#F7X01552, MAR 09, AUD
							Total Dept.: 490.39	
	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	142-297309	03/01/09	01.0100.0497.004300	**$4,544.05**	C#172404, MAR 09, TREAS
		COUNTY TREASURER	CONVENIENCE OFFICE SUPPLY	80424	02/23/09	01.0100.0497.003100	**$172.16**	Blanket order for office supplies effective 2/19/09 . do not send P.O. to vendor
		COUNTY TREASURER	CONVENIENCE OFFICE SUPPLY	80634	02/26/09	01.0100.0497.003100	**$45.95**	Blanket order for office supplies effective 2/19/09 . do not send P.O. to vendor
		COUNTY TREASURER	CONVENIENCE OFFICE SUPPLY	80981	03/03/09	01.0100.0497.003100	**$38.99**	Blanket order for office supplies effective 2/19/09 . do not send P.O. to vendor
		COUNTY TREASURER	CONVENIENCE OFFICE SUPPLY	9974CM	03/04/09	01.0100.0497.003100	**-$45.95**	PO 116958, INV#80634, OFC SUP, TREAS
							Total Dept.: 4,755.20	
	0499	CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL	03/02/09A	03/02/09	01.0100.0499.004231	**$67.10**	JAN 2-30/09, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	NEOFUNDS BY NEOPOST	11206045GETOW N45775	03/05/09	01.0100.0499.004212	**$8,000.00**	A#7900-0447-5232-0790, POSTAGE, TAX A/C
		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	1525214192	03/03/09	01.0100.0499.004210	**$48.59**	A#920848325-00001, MAR 4-APR 3/09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	AT&T WIRELESS SERVICES INC	FEB 09;963-6280	02/18/09	01.0100.0499.004209	**-$10.27**	A#826383126X02262009, JAN 19-FEB 18/09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	MAR 09;6707	03/01/09	01.0100.0499.004211	**$89.47**	A#6707, FEB 09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	MAR 09;JAROSEK	03/16/09	01.0100.0499.004232	**$255.00**	JAROSEK, TAAO REAL ESTATE LAW COURSE, MAY 11-13/09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	MAR 09;KEESSEN	03/16/09	01.0100.0499.004232	**$230.00**	KEESSEN, ADV ASSESSMENTS & COLLECTIONS COURSE, MAR 30-APR 1/09, TAX A/C
							Total Dept.: 8,679.89	
	0503	INFORMATION TECHNOLOGY	BARRACUDA NETWORKS	199814	02/06/09	01.0100.0503.004505	**$499.00**	BARRACUDA SPAM FIREWALL 300 1 YEAR EU
		INFORMATION TECHNOLOGY	MYTHICS, INC	21292	02/25/09	01.0100.0503.005741	**$119,615.82**	400 HR & SUPPORT; 100 SELF SERVE HR & SUPPORT; 100 ADV BENEFITS & SUPPORT; 400 PAYROLL & SUPPORT; ORACLE UNIV TRAINING CREDIT
		INFORMATION TECHNOLOGY	MYTHICS, INC	21295	02/25/09	01.0100.0503.005741	**$70,223.86**	40 LICENSES ORACLE INTERNET APP SERVER ENT EDITION, 1 YEAR UPDATES AND SUPPORT; 25 LICENSES ORACLE DATABASE ENTERPRISE EDITION, 1 YEAR UPDATES AND SUPPORT PER Q# 21309, PER DIR-VPC-03-018.
		INFORMATION TECHNOLOGY	TEXAS ASSN OF GOVERNMENTAL INFO TECHNOLOGY MGRS	324146670;SCHA DE	03/05/09	01.0100.0503.004232	**$375.00**	TAGITM 31ST EDUCATION CONFERENCE FOR JAY SCHADE MAY 12-15, 2009
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	465823705	03/02/09	01.0100.0503.003120	**$291.77**	FEB 09 BLANKET - PRINTER SUPPLIES
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	465824882	03/02/09	01.0100.0503.003120	**$8.23**	FEB 09 BLANKET - PRINTER SUPPLIES
					03/02/09	01.0100.0503.003120	**$8.95**	PO 116367, PRINTER SUP, ITS
		INFORMATION TECHNOLOGY	WASH TUB	91483198721	02/04/09	01.0100.0503.004541	**$7.25**	FEB 09 BLANKET - CAR WASHES
		INFORMATION TECHNOLOGY	TECH DEPOT	B090217980V1	02/25/09	01.0100.0503.003115	**$210.00**	FEB 09 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	TECH DEPOT	B0902990V1	02/03/09	01.0100.0503.003115	**$274.22**	FEB 09 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	F0CAA	02/27/09	01.0100.0503.003011	**$1,270.00**	DISKKEEPER 2009 SVR
					02/27/09	01.0100.0503.003011	**$280.00**	DISKKEEPER 2009 SVR MAINT

		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAR 09/ITS	03/09/09	01.0100.0503.004210	**$54.70**	A#003 8630 007834801, MAR 16-APR 15/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;197-0041	03/01/09	01.0100.0503.004211	**$7,628.89**	A#512-197-0041, MAR 1-APR 1/09, ITS
					03/01/09	01.0100.0503.004214	**$1,064.27**	A#512-197-0041, MAR 1-APR 1/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;930-3313	03/07/09	01.0100.0503.004211	**$60.30**	A#512-930-3313, MAR 7-APR 7/09, ITS
		INFORMATION TECHNOLOGY	AT&T	MAR 09;A07-0234	03/03/09	01.0100.0503.004211	**$2,732.70**	A#512-A07-0234, MAR 3-APR 2/09, ITS
					03/03/09	01.0100.0503.004214	**$482.24**	A#512-A07-0234, MAR 3-APR 2/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;AA4-3321	03/01/09	01.0100.0503.004211	**$43.12**	A#512-AA4-3321, MAR 1-APR 1/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;L00-3761	03/04/09	01.0100.0503.004211	**$743.75**	A#512-L00-3761, MAR 09, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD4W8N7K3	02/26/09	01.0100.0503.003010	**$449.98**	STACKING MODULES, 48 Gbps INCLUDING 1M STACKING CABLE CUSTKIT PER Q# 476544897
							Total Dept.: 206,324.05	
	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1212821	02/24/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1212824	02/26/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	WARD SYSTEMS & SERVICES, INC	134646	02/17/09	01.0100.0509.004510	**$660.40**	BLANKET ORDER FOR PACKING CARTRIDGES FEB 09
		WMSN CTY BUILDINGS	VERIZON WIRELESS	1523065679	02/25/09	01.0100.0509.004209	**$816.64**	A#921290656-00001, JAN 26-FEB 25/09, MAINT
		WMSN CTY BUILDINGS	PRESTO PRINTING	177328	02/09/09	01.0100.0509.004999	**$104.85**	BLANKET ORDER FOR BUSINESS CARDS JAN 09 - SEP 09
		WMSN CTY BUILDINGS	J A SEXAUER	196864045	02/26/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR SPECIALITY PLUMBING PARTS DEC 08 - SEP 09
		WMSN CTY BUILDINGS	PHILPOTT MOTORS	217987	03/06/09	01.0100.0509.005700	**$32,470.91**	PER BUYBOARD QUOTE#281-07 AERIAL BUCKET TRUCK 2009 FORD F450 REGULAR CAB/CHASSIS VERSALIFT SST-37 ETH AERIAL LFIT 42' WORKING HEIGHT ON A DAKOTA SERVICE BODY SEE ATTACHED CUSTOMIZED PRODUCT PRICING SUMMARY
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2531074	03/02/09	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	34053	02/19/09	01.0100.0509.004510	**$2,195.39**	BLANKET ORDER FOR HVAC CONTROLS JAN 09 - FEB 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36603A	02/04/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	366418	02/12/09	01.0100.0509.003318	**$1,587.10**	BLANKET ORDER FOR JANITORIAL SUPPLIES FEB 09 - SEP 09

		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	366939	02/19/09	01.0100.0509.003318	**$839.56**	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38440	02/17/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38441	02/17/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38442	02/17/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38443	02/17/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38444	02/17/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38445	02/17/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38446	02/17/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38502	02/19/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38504	02/19/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38536	02/20/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38537	02/20/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38539	02/20/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38540	02/20/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38541	02/20/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38545	02/20/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09

		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38546	02/20/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38547	02/20/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38548	02/20/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38558	02/17/09	01.0100.0509.003319	**$120.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38671	02/26/09	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	400700	03/02/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR ELECTRIC MOTOR REBUILDING FEB 09 - APR 09
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4734	02/27/09	01.0100.0509.004962	**$24,941.00**	JANITORIAL SERVICES CONTRACT BILLED @ $24941.00 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4735	02/27/09	01.0100.0509.004962	**$2,435.00**	BLANKET ORDER FOR CARPET CLEANING, FLOOR SERVICE AND EXTRA SERVICES OUTSIDE CONTRACT OCT 08 - MAR 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5052812	12/16/08	01.0100.0509.004510	**$111.77**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5120722	02/26/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5122128	02/27/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5124051	03/02/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5126927	03/04/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 09 - SEP 09
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	906926	03/01/09	01.0100.0509.004500	**$3,205.10**	MAINTENANCE AND SERVICE CONTRACT ON ALL ELEVATORS EXCEPT COURTHOUSE PER TCPN PRICING AGREEMENT BILLED MONTHLY
		WMSN CTY BUILDINGS	GRAINGER	9845530675	02/23/09	01.0100.0509.004510	**$19.88**	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 08 - MAR 09
							Total Dept.: 69,507.60	

	0510	PARKS DEPARTMENT	FRANK I CARDONA	03/13/09	03/13/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, MAR 9-13/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		03/13/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, MAR 9-13/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		03/13/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, MAR 9-13/09, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		03/13/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, MAR 9-13/09, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		03/13/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, MAR 9-13/09, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPH BAUTISA		03/13/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, MAR 9-13/09, PARKS
		PARKS DEPARTMENT	HORIZON	15012159	02/27/09	01.0100.0510.003554	**$312.00**	1 SPEEDZONES025, 2.5 SPEEDZONE SOUTHERN FORMULA; ORDERING 2 X $ 156.00 = 312.00
		PARKS DEPARTMENT	HORIZON	15108864	02/19/09	01.0100.0510.004542	**$185.97**	VARIOUS IRRIGATION PARTS NEEDED IN MAINTAINING SYSTEMS AT BSPP, CP, AND SWWCP.
		PARKS DEPARTMENT	HORIZON	15109024	02/19/09	01.0100.0510.004542	**$84.06**	VARIOUS IRRIGATION PARTS NEEDED IN MAINTAINING SYSTEMS AT BSPP, CP, AND SWWCP.
		PARKS DEPARTMENT	HORIZON	15109042	02/20/09	01.0100.0510.004542	**$21.49**	VARIOUS IRRIGATION PARTS NEEDED IN MAINTAINING SYSTEMS AT BSPP, CP, AND SWWCP.
		PARKS DEPARTMENT	HORIZON	15109045	03/02/09	01.0100.0510.004542	**$144.64**	VARIOUS IRRIGATION PARTS NEEDED IN MAINTAINING SYSTEMS AT BSPP, CP, AND SWWCP.
		PARKS DEPARTMENT	HORIZON	15109248	03/05/09	01.0100.0510.004542	**$23.82**	VARIOUS IRRIGATION PARTS NEEDED IN MAINTAINING SYSTEMS AT BSPP, CP, AND SWWCP.
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	1997021	02/28/09	01.0100.0510.004430	**$99.00**	A#6-0002602-3, FEB 09, PARKS
		PARKS DEPARTMENT	BRUSHY CREEK MUD	20902	02/05/09	01.0100.0510.004430	**$2,682.00**	JAN 09, RAW WATER SUPPLY AGMT, PARKS
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2261442-2161-2	03/01/09	01.0100.0510.004430	**$167.58**	A#161-1480982-2161-4, PARKS
		PARKS DEPARTMENT	BRUSHY CREEK MUD	30901	03/02/09	01.0100.0510.004430	**$2,692.03**	FEB 09, RAW WATER SUP, PARKS
		PARKS DEPARTMENT	NEXTEL COMMUNICATIONS	348561128-076	03/12/09	01.0100.0510.004209	**$465.72**	A#348561128, FEB 9-MAR 8/09, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86561284	02/26/09	01.0100.0510.003311	**$11.50**	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00
		PARKS DEPARTMENT	CINTAS CORP	86565376	03/05/09	01.0100.0510.003311	**$11.50**	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00

		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 09;26699	03/11/09	01.0100.0510.004430	**$167.53**	A#1858-0402-00, FEB 8-MAR 11/09, PARKS
							Total Dept.: 7,428.84	
	0540	EMS	JOE GRANBERRY	03/05/09	03/05/09	01.0100.0540.004231	**$125.50**	MAR 2-4/09, EXP REIMB, EMS
		EMS	BETH A HODGES	03/06/09	03/06/09	01.0100.0540.004231	**$20.90**	JAN 25-FEB 20/09, EXP REIMB, EMS
		EMS	BETH JONES	03/09/09	03/09/09	01.0100.0540.004232	**$60.00**	MAR 5-6/09, EXP REIMB, EMS
		EMS	EDWARD GOMEZ		03/09/09	01.0100.0540.004231	**$60.00**	MAR 5-6/09, EXP REIMB, EMS
		EMS	KEVIN KRIENKE		03/09/09	01.0100.0540.004232	**$130.00**	MAR 2-4/09, EXP REIMB, EMS
		EMS	RICHARD CUMMINS	03/10/09	03/10/09	01.0100.0540.004212	**$43.63**	FEB 25/09, EXP REIMB, EMS
		EMS	MANIKIN REPAIR CENTER	11085	03/03/09	01.0100.0540.003101	**$10.00**	SHIPPING
					03/03/09	01.0100.0540.003101	**$231.00**	manikin airways
		EMS	MCKESSON MEDICAL SURGICAL, INC	15967558	02/11/09	01.0100.0540.003200	**$1,470.00**	IV INJECTION SITE TUBING
					02/11/09	01.0100.0540.003307	**$69.60**	DOPAMINE PREMIX; 400MG/250ML BAGS
		EMS	MCKESSON MEDICAL SURGICAL, INC	16099828	02/26/09	01.0100.0540.003307	**$675.00**	NORMAL SALINE, 0.9%: PREFILLED SYRINGE W/ 5ML VOLUME IN 5ML SYRINGE
		EMS	TEXAS FLEET FUEL LTD	17082636	03/09/09	01.0100.0540.003301	**$2,470.08**	Blanket PO for 10/08 - 03/09
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-33	03/05/09	01.0100.0540.004101	**$7,627.62**	MAR 09, BILLING & COLLECTIONS, EMS
		EMS	QUADMED, INC	36610	02/25/09	01.0100.0540.003107	**$639.25**	MEGA DUFFLE OXYGEN VERSION. COLOR SOLID RED
					02/25/09	01.0100.0540.003200	**$811.50**	ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS
		EMS	BLUE RIDGE MEDICAL, INC	37212	02/27/09	01.0100.0540.003200	**$280.50**	DISPOSABLE EMESIS BAGS - MEDLINE IND. @ 25 PER PACKAGE
		EMS	OFFICE DEPOT, INC	465423051	03/02/09	01.0100.0540.003100	**$288.79**	See Attached List From Office Depot.
		EMS	OFFICE DEPOT, INC	465838094	03/02/09	01.0100.0540.003005	**$353.34**	HON 7800 Series Mid-Back Performance Chair with Arms, 44"H x 26 7/8 "W x 34 1/2 "D, Black Frame, Iron Fabric
		EMS	OFFICE DEPOT, INC	465838202-01	03/02/09	01.0100.0540.003100	**$5.90**	Wilson Jones "Print Wont Stick" Recycled Locking Round Ring View Binder, 1" Ring, White
		EMS	WORLDPOINT ECC INC	5020029	01/28/09	01.0100.0540.003101	**$142.50**	ACLS Student Provider book
					01/28/09	01.0100.0540.003101	**$70.00**	PALS Provider Manual
					01/28/09	01.0100.0540.003101	**$10.03**	shipping
		EMS	MATRX MEDICAL	5297781-01	02/26/09	01.0100.0540.003200	**$1,037.50**	FITTED STRETCHER SHEETS
		EMS	MATRX MEDICAL	5297820-01	03/02/09	01.0100.0540.003200	**$710.64**	NON-DISPOSABLE PILLOWS, MEDLINE NYLEX ULTRA
		EMS	D & L PRINTING, INC	65829	03/02/09	01.0100.0540.003100	**$14.85**	Self Inking Deposit only Stamp.

		EMS	BOUND TREE MEDICAL LLC	70051343	03/04/09	01.0100.0540.003200	**-$75.60**	PO 115817, CREDIT FOR I#80194541, DISPOSABLE PENLIGHT, EMS
		EMS	BOUND TREE MEDICAL LLC	70053379	03/04/09	01.0100.0540.003200	**-$51.24**	PO 115817, CREDIT FOR I#80195024, DISPOSABLE PENLIGHT, EMS
		EMS	ROUND ROCK WELDING SUPPLY	733618	03/03/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	733619	03/03/09	01.0100.0540.003200	**$33.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	733620	03/03/09	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	733982	03/04/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	733983	03/04/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	733984	03/04/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	733985	03/04/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	733987	03/04/09	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	733989	03/04/09	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	733991	03/04/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	733992	03/04/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ELSEVIER INC	78032279	02/26/09	01.0100.0540.003101	**$1,877.58**	PHTLS books
					02/26/09	01.0100.0540.003101	**$54.24**	shipping
		EMS	BOUND TREE MEDICAL LLC	80195024	01/04/09	01.0100.0540.003200	**$234.00**	ALCOHOL PREP PADS
					01/04/09	01.0100.0540.003200	**$45.24**	PO 115817, ALCOHOL PREP PADS, DISPOSABLE PENLIGHT, EMS
		EMS	BOUND TREE MEDICAL LLC	80221118	03/02/09	01.0100.0540.003200	**$232.50**	DISPOSABLE POLYESTER BLANKETS, 60" X 80"
		EMS	BOUND TREE MEDICAL LLC	80221119	03/02/09	01.0100.0540.003307	**$1,800.00**	NITRO SPRAY, PRESSURIZED AEROSOL
		EMS	BOUND TREE MEDICAL LLC	80222457	03/04/09	01.0100.0540.003200	**$697.50**	DISPOSABLE POLYESTER BLANKETS, 60" X 80"
		EMS	MATRX MEDICAL	9300642-01	02/25/09	01.0100.0540.003200	**$957.60**	EXTRICATION COLLAR, ADULT: 16 SIZE ADJUSTABLE AMBU.
					02/25/09	01.0100.0540.003200	**$306.00**	STERILE WATER FOR IRRIGATION, 250CC BOTTLES: BAXTER 2F7112 @ 24 PER CASE
					02/25/09	01.0100.0540.003307	**$484.25**	CHARCOAL, ACTIVATED
					02/25/09	01.0100.0540.003307	**$204.00**	NORMAL SALINE, 500 CC BAGS
		EMS	MAPSCO, INC	I3412241	01/07/09	01.0100.0540.003901	**$1,222.50**	2009 AUSTIN STANDARD EDITION MAPSCO
					01/07/09	01.0100.0540.003901	**$283.05**	WILLM. CO. '08 BOOKS
		EMS	AT&T	MAR 09;260-1029	03/03/09	01.0100.0540.004211	**$54.94**	A#512-260-1029, MAR 3-APR 2/09, EMS

		EMS	NAEMT/PHTLS	MAR 09;EMS (13)	03/12/09	01.0100.0540.003101	**$195.00**	FEES, MAR 5-6/09, G BRUDNO, D CLAXTON, D COHEN, O COLES, M KELLEY, S MAY, H PRESTON, D RABENBERG, N RHELL, W SEFCIK, G STONEBROOK, D STUCKLY, B WISEMAN, EMS
		EMS	CHANDLER CREEK LP	MAR 09;RENT	03/02/09	01.0100.0540.004610	**$2,063.99**	Rental for Medic 11 at 2801 Oakmont Drive, Suite 900 Round Rock 10/08 - 09-09
							Total Dept.: 28,149.18	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	17083089	03/09/09	01.0100.0542.003301	**$28.33**	BLANKET FOR FUEL Expires 09-25-09
		HAZ-MAT	MILLER UNIFORM & EMBLEMS, INC	466291	03/03/09	01.0100.0542.003311	**$295.72**	Dress Uniforms
		HAZ-MAT	MILLER UNIFORM & EMBLEMS, INC	468515	03/04/09	01.0100.0542.003311	**$336.28**	Dress Uniforms
		HAZ-MAT	HAGEMEYER NORTH AMERICA INC	5A-64654-21	02/27/09	01.0100.0542.003110	**$222.50**	Haz Mat Equipment
							Total Dept.: 882.83	
	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	257821	03/03/09	01.0100.0551.003311	**$35.80**	new name tag
		CONSTABLE PRECINCT 1	ACCUTRONICS, INC	32806	02/27/09	01.0100.0551.004544	**$115.50**	REPAIRS TO PRINTER, CONST#1
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	468501	03/09/09	01.0100.0551.003311	**$129.00**	2 short sleeve uniform shirts
		CONSTABLE PRECINCT 1	TEXAS POLICE ASSOCIATION	MAR 09;CONST#1	03/06/09	01.0100.0551.003900	**$30.00**	AFFILIATE MEMBERSHIP, MAR 09, CONST#1
							Total Dept.: 310.30	
	0552	CONSTABLE PRECINCT 2	ACCURINT	1012350-20090228	02/28/09	01.0100.0552.004210	**$100.00**	A#1012350, FEB 09, CONTRACT FEE, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	17082734	03/09/09	01.0100.0552.003301	**$370.70**	Blanket PO for Fuel
		CONSTABLE PRECINCT 2	PRODUCTIVITY CENTER, INC	WCC3109	03/01/09	01.0100.0552.004229	**$295.00**	MAY 2009-MAY 2010 TCLEDDS RENEWAL, CONST#2
							Total Dept.: 765.70	
	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	257706	03/02/09	01.0100.0553.003311	**$41.90**	SAFARILAND -76 SINGLE MAG POUCH ITEM # SAF-76-83-9
					03/02/09	01.0100.0553.003311	**$23.90**	SAFARILAND FOUR PACK BELT KEEPER 75" ITEM # SAF-65-4-9
					03/02/09	01.0100.0553.003311	**$51.90**	SAFARILAND HANDCUFF POUCH ITEM # SAF-90H-9
		CONSTABLE PRECINCT 3	WASH TUB	31459212545	02/02/09	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
					02/02/09	01.0100.0553.004541	**$0.00**	CAR WASH, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	41586286849	02/12/09	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
					02/12/09	01.0100.0553.004541	**$0.00**	CAR WASH, CONST#3

		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	465530	03/05/09	01.0100.0553.003311	**$42.00**	CLASS A PANTS FOR BOBBY GUTIERREZ
					03/05/09	01.0100.0553.003311	**$115.00**	CLASS B PANTS FOR BOBBY GUTIERREZ
		CONSTABLE PRECINCT 3	WASH TUB	51746129153	02/23/09	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
					02/23/09	01.0100.0553.004541	**$0.00**	CAR WASH, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	61556074753	02/11/09	01.0100.0553.004541	**$11.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
					02/11/09	01.0100.0553.004541	**$0.00**	CAR WASH, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	61697763585	02/20/09	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
					02/20/09	01.0100.0553.004541	**$0.00**	CAR WASH, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	68308	03/04/09	01.0100.0553.003100	**$122.01**	OFFICE SUPPLIES FOR JAN 9, 09 - MARCH 31, 09
		CONSTABLE PRECINCT 3	WASH TUB	71489359105	02/04/09	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
					02/04/09	01.0100.0553.004541	**$0.00**	CAR WASH, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	91457180929	02/02/09	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
					02/02/09	01.0100.0553.004541	**$0.00**	CAR WASH, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	91547817217	02/08/09	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
					02/08/09	01.0100.0553.004541	**$0.00**	CAR WASH, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	91645662465	02/18/09	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
					02/18/09	01.0100.0553.004541	**$0.00**	CAR WASH, CONST#3
							Total Dept.: 465.96	
	0554	CONSTABLE PRECINCT 4	EXPERIAN	CD0911069838	02/27/09	01.0100.0554.004210	**$93.45**	A#TTXE-6905892, FEB 2-27/09, CONST#4
							Total Dept.: 93.45	
	0560	COUNTY SHERIFF	BIO KEY INTERNATIONAL INC	1000199	03/01/09	01.0100.0560.005741	**$5,650.58**	BLANKET FOR JANUARY - SEPTEMBER 2009 (137 MOBILECOP SOFTWARE & 50 INFO SERVER LICENSES) = MONTHLY RENTAL $5,650.58 YEARLY TOTAL $67,806.95 SHIP TO IT/BILL SO SANDELL/NEWSOM/PATROL/943-5270
							Total Dept.: 5,650.58	

	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	169762	03/02/09	01.0100.0562.004623	**$541.67**	MTH #12 THRU #23 OF RENEWAL CONTRACT # 66557A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 2009 $541.67 PER MONTH
							Total Dept.: 541.67	
	0564	DPS-GTOWN WEST-NW	T MOBILE WIRELESS	FEB 09;307693314	03/01/09	01.0100.0564.004209	**$69.11**	A#307693314, JAN 29-FEB 28/09, DPS/W
							Total Dept.: 69.11	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/04/09;DW	02/04/09	01.0100.0570.003316	**$55.00**	99-56892, WEAVER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/04/09;HB	02/04/09	01.0100.0570.003316	**$55.00**	07-106506, BINFORD, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/04/09;TF	02/04/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/11/09;0V	02/11/09	01.0100.0570.003316	**$55.00**	08-110746, VALDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/11/09;PS	02/11/09	01.0100.0570.003316	**$55.00**	07-102155, SHIRLEY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/11/09;TF	02/11/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/18/09;AE	02/18/09	01.0100.0570.003316	**$55.00**	09-117506, ESPINAL, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/18/09;BC	02/18/09	01.0100.0570.003316	**$55.00**	09-117490, CHILDS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/18/09;JR	02/18/09	01.0100.0570.003316	**$55.00**	09-117594, RILEY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/18/09;MH	02/18/09	01.0100.0570.003316	**$55.00**	99-59559, HODGES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/18/09;MN	02/18/09	01.0100.0570.003316	**$55.00**	09-117486, NUNEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/18/09;MPC	02/18/09	01.0100.0570.003316	**$55.00**	09-117553, PONCE-CORONA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/18/09;TF	02/18/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/25/09;DW	02/25/09	01.0100.0570.003316	**$55.00**	09-117689, WATERHOUSE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/25/09;FR	02/25/09	01.0100.0570.003316	**$55.00**	02-73172, F RODRIGUEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/25/09;JD	02/25/09	01.0100.0570.003316	**$55.00**	09-117688, DYER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/25/09;RR	02/25/09	01.0100.0570.003316	**$55.00**	07-109432, R RODRIGUEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	02/25/09;TF	02/25/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	HAROLD PRESCOTT	02/27/09	02/27/09	01.0100.0570.004232	**$60.00**	FEB 25-26/09, EXP REIMB,JAIL

		COUNTY JAIL	DALE HSIEH	03/09/09	03/09/09	01.0100.0570.004116	**$2,040.00**	FEB 20-MAR 04/03, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	AIRGAS, INC	107953692	02/28/09	01.0100.0570.003316	**$135.41**	BLANKET ORDER FOR RENTAL OF AIR CYLINDERS AND OXYGEN
		COUNTY JAIL	J & B MEDICAL SUPPLY	1160994	03/05/09	01.0100.0570.003307	**$42.24**	PRENATAL VITAMINS, 100CT
		COUNTY JAIL	ATD AMERICAN COMPANY	13043461	02/25/09	01.0100.0570.003001	**$121.64**	ESTIMATED SHIPPING
					02/25/09	01.0100.0570.003001	**-$88.77**	PO 116831, BENCHES W/BACKS, JAIL
					02/25/09	01.0100.0570.003001	**$670.80**	STEEL MESH BENCHES W/BACK, 8', IN-GROUND, BLUE REF QUOTE 53845
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1486391ARA3320	02/10/09	01.0100.0570.003316	**$23.18**	GREGORY TILLIS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1537325ARA3000	01/14/09	01.0100.0570.003316	**$28.91**	RYAN KLOSTERMAN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1569507ARA3321	01/29/09	01.0100.0570.003316	**$140.00**	ANTHONY MARTINEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1569507ARA3323	01/29/09	01.0100.0570.003316	**$434.78**	ANTHONY MARTINEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1583325ARA3321	02/05/09	01.0100.0570.003316	**$23.18**	ISAAC WILCOX, JAIL
		COUNTY JAIL	AUSTIN PARENTERAL SERVICES	15867	03/04/09	01.0100.0570.003316	**$4,684.00**	P#462552719, FEB 3-25/09, J FLORES INFUSION THERAPY, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	16134852	03/03/09	01.0100.0570.003200	**$102.75**	ALCOHOL PREP PADS, 200/BOX
					03/03/09	01.0100.0570.003200	**$1.00**	FUEL SURCHARGE
					03/03/09	01.0100.0570.003200	**$474.48**	GLUCOMETER TEST STRIPS, TRUE TRACK, 50CT, 24/BOX
					03/03/09	01.0100.0570.003200	**$102.30**	HYDROCORTISONE CREAM, 0.9GM
					03/03/09	01.0100.0570.003200	**-$0.30**	PO 117169, A#1634852, TEST STRIPS, ALCOHOL, JAIL
					03/03/09	01.0100.0570.003200	**$17.76**	SCALPEL, DISPOSABLE SIZE 15, 10/BOX
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1698042ARA3320	02/04/09	01.0100.0570.003316	**$140.20**	LEANDRA GRIFFIN, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	17082637	03/09/09	01.0100.0570.003301	**$26.18**	2ND QTR FUEL BLANKET
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1778168ARA3321	01/27/09	01.0100.0570.003316	**$149.48**	DEBORAH DASILVA, JLAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1830414ARA3322	02/08/09	01.0100.0570.003316	**$23.18**	MICHAEL MOORE, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200902	02/28/09	01.0100.0570.003316	**$2,013.70**	A#407, FEB 09, JAIL
		COUNTY JAIL	AUSTIN BONE & JOINT CLINIC	205677	02/13/09	01.0100.0570.003316	**$1,645.41**	DOUGLAS P MORSE, JAIL

		COUNTY JAIL	AUSTIN BONE & JOINT CLINIC	205911	02/19/09	01.0100.0570.003316	**$1,628.04**	DOUGLAS P MORSE, JAIL
		COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	24949894	03/05/09	01.0100.0570.004350	**$53.75**	BUSINESS CARDS, BLUE BADGE FOR LT. JEFF WILLIAMS, SGT HAROLD PRESCOTT, CLINTON HERZIK, DENNIS LAVIGNE & ZILLAH BOBO
					03/05/09	01.0100.0570.004350	**$10.75**	BUSINESS CARDS, GOLD BADGE FOR CAPT. JEFF PEARSON
		COUNTY JAIL	GT DISTRIBUTORS, INC	257787	03/02/09	01.0100.0570.003311	**$118.70**	BDU PANTS, SIZE LARGE/LONG FOR NEW C/O DANIEL BINGHAM
					03/02/09	01.0100.0570.003311	**$47.48**	BDU PANTS, SIZE XL/REGULAR FOR LAKIETA BULLOCK
		COUNTY JAIL	OFFICE MAX INC	32527269	02/17/09	01.0100.0570.003006	**-$97.26**	PO 115899, COMPACT FRIDGE, JAIL
		COUNTY JAIL	AUSTIN HEART, P A	32743221	02/15/09	01.0100.0570.003316	**$177.83**	JOHN T PENNEY, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	367559	02/27/09	01.0100.0570.003009	**$1,395.60**	TOILET PAPER (CUST#3668201)
					02/27/09	01.0100.0570.003318	**$2.80**	FUEL CHARGE
		COUNTY JAIL	GULF COAST PAPER CO, INC	367857	03/05/09	01.0100.0570.003111	**$130.40**	TEASPOONS
					03/05/09	01.0100.0570.003318	**$75.51**	HAND SOAP
					03/05/09	01.0100.0570.003318	**$62.64**	KIMTEX SHOP TOWELS
					03/05/09	01.0100.0570.003318	**$2.80**	PO 116925, TOWELS, TEASPOONS, JAIL
					03/05/09	01.0100.0570.003318	**$180.60**	ROLL PAPER TOWELS
					03/05/09	01.0100.0570.003318	**$147.10**	TRIFOLD PAPER TOWELS
		COUNTY JAIL	GULF COAST PAPER CO, INC	367859	03/05/09	01.0100.0570.003111	**$375.80**	STYRO CUPS
					03/05/09	01.0100.0570.003318	**$85.32**	AJAX CLEANSER WITH BLEACH
					03/05/09	01.0100.0570.003318	**$40.78**	GLANCE GLASS AND SURFACE CLEANER
					03/05/09	01.0100.0570.003318	**$32.14**	PALPON ANTISEPTIC HAND SOAP
		COUNTY JAIL	GULF COAST PAPER CO, INC	388947	03/05/09	01.0100.0570.003318	**-$2.80**	PO 116925, REIMB FUEL CHARGE I#367857, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	390504	01/16/09	01.0100.0570.003316	**$27.55**	JEREMY R FLORES, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	390505	01/12/09	01.0100.0570.003316	**$72.83**	JEREMY R FLORES, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	390506	01/13/09	01.0100.0570.003316	**$39.55**	JEREMY R FLORES, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	390507	01/14/09	01.0100.0570.003316	**$39.55**	JEREMY R FLORES, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	390508	01/15/09	01.0100.0570.003316	**$39.55**	JEREMY R FLORES, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	390623	01/19/09	01.0100.0570.003316	**$27.55**	JEREMY R FLORES, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	390624	01/17/09	01.0100.0570.003316	**$27.55**	JEREMY R FLORES, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	390628	01/18/09	01.0100.0570.003316	**$27.55**	JEREMY R FLORES, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	464722521	02/23/09	01.0100.0570.003100	**$22.18**	2 X 4 LABELS

					02/23/09	01.0100.0570.003100		**$57.46**	3M UTILITY HOOKS, 2 PACK
					02/23/09	01.0100.0570.003100		**$3.95**	BALLPOINT PENS
					02/23/09	01.0100.0570.003100		**$18.11**	HP98 BLACK CARTRIDGE
					02/23/09	01.0100.0570.003100		**$8.44**	SORTWIK, 2 PACK
					02/23/09	01.0100.0570.003100		**$1.20**	STAPLE REMOVERS
					02/23/09	01.0100.0570.003100		**$8.40**	TZ-231 LABEL TAPE
		COUNTY JAIL	OFFICE DEPOT, INC	465414381	03/02/09	01.0100.0570.003100		**$122.10**	61X BLACK TONER CARTRIDGE
					03/02/09	01.0100.0570.003100		**$240.19**	Q5951A CYAN CARTRIDGE
					03/02/09	01.0100.0570.003100		**$1.15**	WHITE BOARD CLEANER
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	467116	02/23/09	01.0100.0570.003311		**$206.00**	RAINCOAT, SIZE LG FOR DEPUTY DONALD BARNES AND MARY WALLACE
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	467126	02/24/09	01.0100.0570.003311		**$48.95**	CLASS A PANT, SIZE 12 X LOF FOR NEW CRO SUSAN ROBERT
					02/24/09	01.0100.0570.003311		**$48.95**	CLASS A PANT, SIZE 35 X LOF FOR NEW MEDIC STEPHEN SLEVIN
					02/24/09	01.0100.0570.003311		**$62.65**	CLASS A SHIRT, SIZE 18 1/2 FOR NEW C/O MICHAEL BRUMLEVE
					02/24/09	01.0100.0570.003311		**$56.95**	CLASS A SHIRT, SIZE 36
					02/24/09	01.0100.0570.003311		**$39.43**	L/S MEDIC SHIRT, SIZE 16 1/2 FOR NEW MEDIC STEPHEN SLEVIN (PATCHES IDENTICAL TO SHORT SLEEVE)
					02/24/09	01.0100.0570.003311		**$63.84**	S/S MEDIC SHIRT W/BASIC EMT FOR NEW MEDIC STEPHEN SLEVIN, SIZE 16 1/2 (CERTIFICATION LEFT SHOULDER, SO RIGHT SHOULDER, STAR LEFT CHEST)
		COUNTY JAIL	AUSTIN RADIOLOGICAL	511494ARA3000	02/01/09	01.0100.0570.003316		**$65.00**	FRANK BALDWIN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	511494ARA3001	02/02/09	01.0100.0570.003316		**$27.55**	FRANK BALDWIN,JAIL
		COUNTY JAIL	OFFICE MAX INC	573496	02/19/09	01.0100.0570.003006		**$97.26**	PO 115899, COMPACT FRIDGE, JAIL
		COUNTY JAIL	OFFICE MAX INC	607131	02/23/09	01.0100.0570.003100		**$187.24**	42A INK CARTRIDGE
					02/23/09	01.0100.0570.003100		**$8.38**	BLACK MARKERS
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6451	02/13/09	01.0100.0570.003317		**$446.00**	MATTHEW DODGE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6568025	12/31/08	01.0100.0570.003316		**$169.58**	FRANKLIN WILLIAMS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7183840	02/18/09	01.0100.0570.003316		**$169.58**	RUBY JIMENEZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81220426	02/21/09	01.0100.0570.003316		**$849.32**	JAYNA L SACKAL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81220948	02/22/09	01.0100.0570.003316		**$231.15**	SOLOMON R SALAZAR, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81221654	02/23/09	01.0100.0570.003316		**$137.36**	ALAN G TODD, JAIL

		COUNTY JAIL	ST DAVID'S GEORGETOWN	81221881	02/23/09	01.0100.0570.003316	**$158.10**	BRENDA L MCDONALD, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81223010	02/24/09	01.0100.0570.003316	**$303.62**	JOHN D WETER, JAIL
		COUNTY JAIL	EDWARDS MEDICAL SUPPLY, INC	835983	03/02/09	01.0100.0570.003200	**$38.80**	TRIPLE ANTIBIOTIC OINTMENT, 1OZ
					03/02/09	01.0100.0570.003307	**$71.34**	MILK OF MAGNESIA, 30ML CUPS, 100/BOX
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887018908	02/15/09	01.0100.0570.003316	**$11.94**	JEREMY R FLORES, JAIL
		COUNTY JAIL	LEARNING PAD LLC	901102-A	02/11/09	01.0100.0570.004232	**$2,250.00**	"PHLEBOTOMY TECHNICIAN" COURSE (INCLUDES BOOKS) MARCH 07-28, 2009 (SATS. ONLY) - AUSTIN, TEXAS PAUL WRIGHT, BARBARA JOHNSON, CHAD SKAGGS
		COUNTY JAIL	UROLOGY AUSTIN PLLC	93000	02/03/09	01.0100.0570.003316	**$153.20**	DONNIE W OJEMANN, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95598290	02/27/09	01.0100.0570.003200	**$82.40**	ORAJEL MAX STRENGTH
					02/27/09	01.0100.0570.003200	**$0.95**	PO 117098, UNISTIKS, GLUTOSE, JAIL
					02/27/09	01.0100.0570.003200	**$255.40**	UNISTICK 2 LANCETS, 100CT
					02/27/09	01.0100.0570.003307	**$137.10**	INSTANT GLUCOSE, 15GRAMS, 3/PACK
		COUNTY JAIL	GRAINGER	9848830429	02/26/09	01.0100.0570.003001	**$623.70**	COMMERCIAL UPRIGHT VACUUM REF QUOTE NO. 2007855332
					02/26/09	01.0100.0570.003001	**$1,277.10**	HALF DOME INSPECTION MIRROR, 26 INCH REF QUOTE #2007855332
					02/26/09	01.0100.0570.003001	**$859.36**	UTILITY REFUSE BIN, TILT TRUCK REF QUOTE 2007824366
					02/26/09	01.0100.0570.003001	**$371.04**	WET/DRY VACUUM, 16 GAL REF QUOTE#2007875087
		COUNTY JAIL	BESTLINE COMMUNICATIONS	MAR 09;20993	03/01/09	01.0100.0570.004211	**$238.95**	A#20993, FEB 09, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000110463	02/25/09	01.0100.0570.003001	**$301.00**	6 FT STEEL BENCH
					02/25/09	01.0100.0570.003001	**$375.00**	8 FT STEEL BENCH
					02/25/09	01.0100.0570.003001	**$42.40**	ANCHOR EXPANSION WEDGE KIT REF QUOTE #UT1000085220
		COUNTY JAIL	DELL COMPUTER CORP	XD4RC6NN1	02/23/09	01.0100.0570.003010	**$11,883.00**	OPTI 360, DESKTOP BASE PER QUOTE #468708744 (1 IN EACH POD, 1 IN WORK RELEASE)
							Total Dept.: 41,823.94	
	0576	JUVENILE SERVICES	CENTEX PHARMACY	01/26/09	01/26/09	01.0100.0576.003307	**$85.00**	BLANKET PHARMACEUTICALS - FEBRUARY 2009
		JUVENILE SERVICES	CENTEX PHARMACY	02/02/09	02/02/09	01.0100.0576.003307	**$191.00**	BLANKET PHARMACEUTICALS - FEBRUARY 2009

		JUVENILE SERVICES	CARMELA STEARNS	02/06/09	02/06/09	01.0100.0576.004413	**$120.00**	FEB 06/09, JUV SERV
		JUVENILE SERVICES	STEVE KATZ		02/06/09	01.0100.0576.004232	**$280.00**	JAN 30/09, EXP REIMB, JUV SERV
		JUVENILE SERVICES	MICHELLE WILLIAMS	02/22/09	02/22/09	01.0100.0576.004232	**$438.35**	FEB 18-21/09, EXP REIMB, JUV SERV
		JUVENILE SERVICES	CENTEX PHARMACY	02/24/09	02/24/09	01.0100.0576.003307	**$60.00**	BLANKET PHARMACEUTICALS - FEBRUARY 2009
		JUVENILE SERVICES	CENTEX PHARMACY	02/25/09	02/25/09	01.0100.0576.003307	**$20.38**	BLANKET PHARMACEUTICALS - FEBRUARY 2009
		JUVENILE SERVICES	TRICIA ACKERMAN N-1	02/27/09	02/27/09	01.0100.0576.004231	**$15.00**	FEB 25/09, EXP REIMB, JUV SERV
		JUVENILE SERVICES	CHRYSTAL GONZALEZ	03/02/09	03/02/09	01.0100.0576.004232	**$288.28**	FEB 23-25/09, EXP REIMB, JUV SERV
		JUVENILE SERVICES	KRISTEN LUNA		03/02/09	01.0100.0576.004232	**$100.00**	FEB 23-25/09, EXP REIMB, JUV SERV
		JUVENILE SERVICES	WILLIAM SALTER	03/03/09	03/03/09	01.0100.0576.004232	**$318.00**	MAR 03/09, EXP REIMB, JUV
		JUVENILE SERVICES	MAUREEN BURROWS	08186J395	02/02/09	01.0100.0576.004100	**$1,260.00**	C#08-186-J395, PROFESSIONAL SERV, JUV
		JUVENILE SERVICES	SECURE CONTROL SYSTEMS, LLC	1088	02/11/09	01.0100.0576.004510	**$2,145.00**	PURCHASE AND INSTALLATION OF MULTIPLEXER FOR DETENTION SECURE CONTROL SYSTEM.
		JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	1562	02/05/09	01.0100.0576.004102	**$2,375.00**	BLANKET RESIDENTIAL SERVICES FOR T. THOMAS - JANUARY 2009 (BEGIN 1-7-09) 25 DAYS @ $95.00 / DAY = $2,375.00 TOTAL
		JUVENILE SERVICES	OFFICE DEPOT, INC	463396937	02/09/09	01.0100.0576.003100	**$109.96**	BLANKET OFFICE SUPPLIES - FEBRUARY 2009
		JUVENILE SERVICES	OFFICE DEPOT, INC	463831248	02/16/09	01.0100.0576.003100	**$171.06**	BLANKET OFFICE SUPPLIES - FEBRUARY 2009
		JUVENILE SERVICES	OFFICE DEPOT, INC	463831433	02/16/09	01.0100.0576.003100	**$10.99**	BLANKET OFFICE SUPPLIES - FEBRUARY 2009
		JUVENILE SERVICES	OFFICE DEPOT, INC	464102936	02/16/09	01.0100.0576.003100	**$66.54**	HP 36A BLACK LASER TONER CARTRIDGE MODEL CB436A FOR ADMINISTRATION OFFICE. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***
		JUVENILE SERVICES	OFFICE DEPOT, INC	464103397	02/16/09	01.0100.0576.003006	**$29.99**	SHARP EL-1801V 12-DIGIT PRINTING CALCULATOR WITH LARGE DISPLAY FOR DETENTION. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED.***
		JUVENILE SERVICES	OFFICE DEPOT, INC	464361424	02/16/09	01.0100.0576.003100	**$136.84**	BLANKET OFFICE SUPPLIES - FEBRUARY 2009
		JUVENILE SERVICES	OFFICE DEPOT, INC	464661847	02/23/09	01.0100.0576.003100	**$80.95**	BLANKET OFFICE SUPPLIES - FEBRUARY 2009
		JUVENILE SERVICES	CHRIS CORNMAN	5117	02/23/09	01.0100.0576.003317	**$94.00**	C#5117, ORAL EVAL, BITE WINGS, AG, JUV SERV

		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	68202	02/23/09	01.0100.0576.003100	**$37.44**	SIX (6) PACKS OF SLASH CUT JACKETS, 3 HOLE PUNCH, ASSORTED, SMD 89505. ***VENDOR WILL INVOICE***
		JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	91135661-A	12/18/08	01.0100.0576.005700	**$300.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		JUVENILE SERVICES	MOORE MEDICAL, LLC	95570851	02/06/09	01.0100.0576.003200	**$0.00**	FUEL SURCHARGE
					02/06/09	01.0100.0576.003200	**$439.86**	MEDICAL SUPPLIES PER QUOTE #221878 FOR JUVENILE SERVICES ACADEMY AND DETENTION NURSES.
		JUVENILE SERVICES	THERAPEUTIC FAMILY LIFE	DEC 08;DF	02/09/09	01.0100.0576.004102	**$1,196.29**	DEC 08, RES SVC, DF, JUV SERV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	JAN 09;CM	01/31/09	01.0100.0576.004100	**$600.00**	BLANKET COUNSELING FOR JANUARY 2009 3 JUVENILES @ $1000.00 EACH = $3000.00 TOTAL
		JUVENILE SERVICES	THERAPEUTIC FAMILY LIFE	JAN 09;DF	02/09/09	01.0100.0576.004102	**$1,196.29**	JAN 09, RES SVC, DF, JUV SERV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	JAN 09;EC	01/31/09	01.0100.0576.004100	**$50.00**	BLANKET COUNSELING FOR JANUARY 2009 3 JUVENILES @ $1000.00 EACH = $3000.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	JAN 09;EC2	01/31/09	01.0100.0576.004100	**$600.00**	BLANKET COUNSELING FOR JANUARY 2009 3 JUVENILES @ $1000.00 EACH = $3000.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	JAN 09;FD	01/31/09	01.0100.0576.004100	**$450.00**	BLANKET COUNSELING FOR JANUARY 2009 3 JUVENILES @ $1000.00 EACH = $3000.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	JAN 09;MC	01/31/09	01.0100.0576.004100	**$450.00**	BLANKET COUNSELING FOR JANUARY 2009 3 JUVENILES @ $1000.00 EACH = $3000.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	JAN 09;SM	01/31/09	01.0100.0576.004100	**$150.00**	BLANKET COUNSELING FOR JANUARY 2009 3 JUVENILES @ $1000.00 EACH = $3000.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	JAN 09;SS	01/31/09	01.0100.0576.004100	**$600.00**	BLANKET COUNSELING FOR JANUARY 2009 3 JUVENILES @ $1000.00 EACH = $3000.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	JAN 09;TT	01/31/09	01.0100.0576.004100	**$600.00**	PO 116659, JAN 09, TT, FNL PGM (4), JUV SERV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	L9977543	01/07/09	01.0100.0576.003316	**$53.55**	JAN 09, A#41393, LD, DG, JUV SERV
		JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	M123	02/19/09	01.0100.0576.003307	**$155.91**	EXPRESS SCRIPTS PHARM, FEB 3/09, #14530, TT, JUV SERV

		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	N1520490	01/14/09	01.0100.0576.003316	**$53.55**	JAN 09, A#41393, LD, DG, JUV SERV
		JUVENILE SERVICES	DELL COMPUTER CORP	XD457PFT3	02/04/09	01.0100.0576.003010	**$2,528.00**	THIRTY TWO (32) DESKTOP COMPUTERS PER ATTACHED QUOTE 469430184.
		JUVENILE SERVICES	DELL COMPUTER CORP	XD477XJP4	02/06/09	01.0100.0576.003010	**$35,520.00**	THIRTY TWO (32) DESKTOP COMPUTERS PER ATTACHED QUOTE 469430184.
							Total Dept.: 53,377.23	
	0581	911 COMMUNICATIONS	LEISA JONES	03/04/09	03/04/09	01.0100.0581.004232	**$38.50**	MAR 02/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	PRIORITY DISPATCH CORP	45349	02/23/09	01.0100.0581.003901	**$135.00**	Quality Assurance Guides for Emergency Medical, Police & Fire Dispatch
					02/23/09	01.0100.0581.003901	**$10.00**	Shipping
		911 COMMUNICATIONS	SKYTERRA LP	FEB 09;911 COMM	02/14/09	01.0100.0581.004209	**$74.94**	Monthly Dispatch Access Fee
		911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	MAR 09;911 COMM	03/03/09	01.0100.0581.004210	**$72.25**	A#001 8630 011704901, MAR 11-APR 10/09, 911 COMM
		911 COMMUNICATIONS	USA MOBILITY	S0342771C	03/01/09	01.0100.0581.004209	**$368.50**	A#0342771-3, MAR 09, 911 COMM
							Total Dept.: 699.19	
	0583	EMERGENCY SERVICES DEPARTMENT	DELL COMPUTER CORP	XD4T6TJR2	02/24/09	01.0100.0583.003010	**$2,167.00**	Dell Latitude laptop computer DIR-SDD-890
							Total Dept.: 2,167.00	
	0630	HEALTH DISTRICT	TEXAS MEDICAL DISTRIBUTORS INC	5184613	12/22/08	01.0100.0630.004905	**$90.21**	12 BOXES 100 COUNT 30 GAUGE .50 ML INSULIN SYRINGES 5/16 IN. NEEDLE UNI-70055 (12X9.50=$114) BILL TO: WILLIAMSON COUNTY AND CITIES HEALTH DISTRICT 100 W. THIRD STREET, GEORGETOWN, TX 78628
					12/22/08	01.0100.0630.004905	**$111.00**	12 BOXES 100 COUNT, 29GAUGE 1.0 ML.INSULIN SYRINGES,1/2 IN.NEEDLE UNIT-90105 (12X9.25=$111.00)
					12/22/08	01.0100.0630.004905	**$114.00**	12 BOXES OF 100 COUNT 30 GAUGE 1.0 ML INSULIN SYRINGES 5/16 IN. NEEDLE UNI-70105 (12X9.50 =$114)
					12/22/08	01.0100.0630.004905	**$17.35**	PO 115667, GUAGES, H/DEPT

		HEALTH DISTRICT	TEXAS MEDICAL DISTRIBUTORS INC	5187746	01/16/09	01.0100.0630.004905	**$23.79**	12 BOXES 100 COUNT 30 GAUGE .50 ML INSULIN SYRINGES 5/16 IN. NEEDLE UNI-70055 (12X9.50=$114) BILL TO: WILLIAMSON COUNTY AND CITIES HEALTH DISTRICT 100 W. THIRD STREET, GEORGETOWN, TX 78628
		HEALTH DISTRICT	TEXAS MEDICAL DISTRIBUTORS INC	5188024	01/20/09	01.0100.0630.004905	**-$9.50**	PO 115667, GAUGES, H/DEPT
		HEALTH DISTRICT	TIME WARNER CABLE	MAR 09;H/DEPT	03/17/09	01.0100.0630.004210	**$550.00**	A#301839501, MAR 19-APR 18/09, H/DEPT
							Total Dept.: 896.85	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	03/02/09	03/02/09	01.0100.0665.004231	**$337.15**	FEB 2-21/09, EXP REIMB, EXT SERV
		EXTENSION SERVICE	MADELENA JOHNSON	03/02/09A	03/02/09	01.0100.0665.004232	**$266.10**	FEB 24-26/09, EXP REIMB, EXT SERV
		EXTENSION SERVICE	BOB WHITNEY	03/03/09	03/03/09	01.0100.0665.004231	**$683.76**	FEB 1-28/09, EXP REIMB, EXT SERV
							Total Dept.: 1,287.01	
	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	1212821	02/24/09	01.0100.1000.004510	**$15.14**	PO 113753, EXTENDER TEE, CRTHSE
		WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	1212824	02/26/09	01.0100.1000.004510	**$122.52**	PO 113753, VALVE, CRTHSE
		WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	38546	02/20/09	01.0100.1000.003319	**$100.00**	PO 114348, A#1910, PEST CONTROL, CRTHSE
		WM CO COURTHOUSE	HAMILTON ELECTRIC WORKS, INC	400700	03/02/09	01.0100.1000.004510	**$1,912.42**	PO 116766, END BELL ASSY, CRTHSE
		WM CO COURTHOUSE	ATMOS ENERGY CORP	MAR 09/1259.3	03/09/09	01.0100.1000.004430	**$592.34**	A#80-000187637-03693-8, FEB 4-MAR 05/09, CRTHSE
							Total Dept.: 2,742.42	
	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAR 09/7055	03/03/09	01.0100.1002.004430	**$1,327.72**	A#411-1505-00, JAN 23-FEB 23/09, GEO H/DEPT
		GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAR 09/839.0	03/09/09	01.0100.1002.004430	**$64.08**	A#80-000187637-0611330-1, FEB 4-MAR 5/09, GEO H/DEPT
							Total Dept.: 1,391.80	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	38443	02/17/09	01.0100.1003.003319	**$110.00**	PO 114348, A#1218, PEST CONTROL, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAR 9/975.0	03/06/09	01.0100.1003.004430	**$113.79**	A#80-000187637-0444050-8, FEB 2-MAR 4/09, TAY H/DEPT
							Total Dept.: 223.79	
	1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	38547	02/20/09	01.0100.1005.003319	**$150.00**	PO 114348, A#1389, PEST CONTROL, RR ANX BLDG A
							Total Dept.: 150.00	
	1008	SHERIFF ADMIN/JAIL	J A SEXAUER	196528087	02/20/09	01.0100.1008.004510	**$73.59**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FEB 09 - SEP 09

		SHERIFF ADMIN/JAIL	J A SEXAUER	196864037	02/26/09	01.0100.1008.004510	**$280.84**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FEB 09 - SEP 09
		SHERIFF ADMIN/JAIL	J A SEXAUER	196864045	02/26/09	01.0100.1008.004510	**$0.00**	BLANKET ORDER FOR SPECIALITY PLUMBING PARTS DEC 08 - SEP 09
					02/26/09	01.0100.1008.004510	**$33.45**	PO 115366, CHECK STEM, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2531074	03/02/09	01.0100.1008.004512	**$55.92**	PO 113985, GASKET, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	36603A	02/04/09	01.0100.1008.004510	**$99.62**	PO 116986, RELAY FAN, REPAIRS, JAIL
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	38671	02/26/09	01.0100.1008.003319	**$425.00**	PO 114348, A#6231, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	761544	02/25/09	01.0100.1008.004510	**$293.00**	BLANKET ORDER FOR SPECIALITY PLUMBING PARTS FOR JAIL JAN 09 - SEP 09
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAR 09/5360.9	03/09/09	01.0100.1008.004430	**$2,783.00**	A#80-000187637-0747183-1, FEB 3-MAR 5/09, JAIL
							Total Dept.: 4,044.42	
	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAR 09/6756.8	03/09/09	01.0100.1009.004430	**$3,523.69**	A#80-000187637-0887574-3, FEB 3-MAR 5/09, CRIM JUST CTR
							Total Dept.: 3,523.69	
	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 09/18270	03/03/09	01.0100.1011.004430	**$158.82**	A#008-0077-00, JAN 23-FEB 23/09, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	MAR 09/2245	03/03/09	01.0100.1011.004430	**$1,052.79**	A#008-0070-00, JAN 23-FEB 23/09, LOTT BLDG
							Total Dept.: 1,211.61	
	1013	HEALTH/ENVIRONMENTAL	INSCO DISTRIBUTING	5124051	03/02/09	01.0100.1013.004510	**$210.24**	PO 115989, TSTAT, PARTS, H/ENVIRO
		HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	MAR 09/155.0	03/09/09	01.0100.1013.004430	**$30.39**	A#80-000187637-0887424-0, FEB 4-MAR 5/09, H DEPT ENVIRO
		HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAR 09/63519	03/03/09	01.0100.1013.004430	**$253.62**	A#411-1515-01, JAN 23-FEB 23/09, H ENVIRO
							Total Dept.: 494.25	
	1015	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	38444	02/17/09	01.0100.1015.003319	**$110.00**	PO 114348, A#1219, PEST CONTROL, EMS#42
							Total Dept.: 110.00	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	MAR 09/4026	03/03/09	01.0100.1017.004430	**$91.89**	A#008-0545-00, JAN 23-FEB 23/09, ABC GAME WARDEN
							Total Dept.: 91.89	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	38536	02/20/09	01.0100.1020.003319	**$62.00**	PO 114348, A#6152, PEST CONTROL, EMS ADMIN/911 ADD
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	38545	02/20/09	01.0100.1022.003319	**$62.00**	PO 114348, A#1914, PEST CONTROL, OLD JAIL
		HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	MAR 09/2661	03/03/09	01.0100.1022.004430	**$990.25**	A#411-1510-01, JAN 23-FEB 23/09, OLD JAIL

		HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAR 09/5837.3	03/09/09	01.0100.1022.004430	**$130.97**	A#80-000187637-0747038-8, FEB 04-MAR 5/09, OLD JAIL
							Total Dept.: 1,183.22	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	MAR 03/964.8	03/09/09	01.0100.1024.004430	**$21.97**	A#80-000187637-0369530-2, FEB 4-MAR 3/09, RED HOUSE
		311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAR 09/11860	03/03/09	01.0100.1024.004430	**$193.57**	A#058-1355-02, JAN 23-FEB 23/09, RED HOUSE
							Total Dept.: 215.54	
	1026	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	5122128	02/27/09	01.0100.1026.004510	**$125.96**	PO 115989, COND MOTOR, CENT MAINT
		CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	5126927	03/04/09	01.0100.1026.004510	**$270.16**	PO 115989, DISP CYL, HEAT PUMP DRIER, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 09/2378	03/03/09	01.0100.1026.004430	**$4,019.87**	A#008-0352-01, JAN 23-FEB 23/09, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 09/31334	03/03/09	01.0100.1026.004430	**$137.29**	A#008-0354-00, JAN 23-FEB 23/09, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 09/6155	03/03/09	01.0100.1026.004430	**$142.50**	A#008-0350-00, JAN 23-FEB 23/09, CENT MAINT
		CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAR 09/8245.1	03/11/09	01.0100.1026.004430	**$314.12**	A#80-000187637-0741989-9, FEB 5-MAR 09/09, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 09/99493	03/03/09	01.0100.1026.004430	**$180.33**	A#008-0356-00, JAN 23-FEB 23/09, CENT MAINT
							Total Dept.: 5,190.23	
	1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	MAR 09/22579	03/03/09	01.0100.1029.004430	**$419.61**	A#008-0555-01, JAN 23-FEB 23/09, FAC MAINT
		BLDGS MAIN OFFICE	ATMOS ENERGY CORP	MAR 09/934.3	03/09/09	01.0100.1029.004430	**$74.77**	A#80-000901314-0747061-3, FEB 4-MAAR 5/09, FAC MAINT
							Total Dept.: 494.38	
	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	38504	02/19/09	01.0100.1032.003319	**$110.00**	PO 114348, A#1277, PEST CONTROL, CP ANX
							Total Dept.: 110.00	
	1033	NEW TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	38445	02/17/09	01.0100.1033.003319	**$110.00**	PO 114348, A#1220, PEST CONTROL, TAY ANX
							Total Dept.: 110.00	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	38441	02/17/09	01.0100.1034.003319	**$110.00**	PO 114348, A#1221, PEST CONTROL, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAR 09/161.2	03/05/09	01.0100.1034.004430	**$21.25**	A#80-000886383-0735954-5, JAN 30-MAR 3/09, EMS#41
							Total Dept.: 131.25	
	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	38502	02/19/09	01.0100.1037.003319	**$110.00**	PO 114348, A#1278, PEST CONTROL, EMS#23
							Total Dept.: 110.00	
	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	38442	02/17/09	01.0100.1042.003319	**$110.00**	PO 114348, A#1215, PEST CONTROL, GRANGER
							Total Dept.: 110.00	
	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	38541	02/20/09	01.0100.1043.003319	**$125.00**	PO 114348, A#1415, PEST CONTROL, INNER LOOP
		INNERLOOP ANNEX	INSCO DISTRIBUTING	5120722	02/26/09	01.0100.1043.004510	**$49.67**	PO 115989, TABLETS, SERV ROLL, INNER LOOP

		INNERLOOP ANNEX	ATMOS ENERGY CORP	MAR 09/3045.7	03/10/09	01.0100.1043.004430	**$1,064.55**	A#80-001090767-0887539-4, FEB 5-MAR 6/09, INNER LOOP
		INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 09/3597	03/03/09	01.0100.1043.004430	**$9,209.05**	A#009-0075-02, JAN 23-FEB 23/09, INNER LOOP
							Total Dept.: 10,448.27	
	1044	PCT 4 CONSTABLE BLDG	ALLSTATE PEST CONTROL, INC	38440	02/17/09	01.0100.1044.003319	**$110.00**	PO 114348, A#1216, PEST CONTROL, CONST#4
							Total Dept.: 110.00	
	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	38540	02/20/09	01.0100.1045.003319	**$200.00**	PO 114348, A#1414, PEST CONTROL, JUV JUST CTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 09/21527	03/03/09	01.0100.1045.004430	**$96.67**	A#008-0365-01, JAN 23-FEB 23/09, JUV JUST CTR
		JUVENILE FACILITY	ATMOS ENERGY CORP	MAR 09/7664.7	03/11/09	01.0100.1045.004430	**$872.23**	A#80-000187637-0171034-2, FEB 5-MAR 9/09, JUV JUST CTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 09/7981	03/03/09	01.0100.1045.004430	**$14,560.47**	A#008-0361-01, JAN 23-FEB 23/09, JUV JUST CTR
							Total Dept.: 15,729.37	
	1049	SHOWBARN	CITY OF GEORGETOWN	MAR 09/5308	03/03/09	01.0100.1049.004430	**$12.00**	A#411-1475-08, JAN 23-FEB 23/09, SHOW BARN
							Total Dept.: 12.00	
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 09/3595	03/03/09	01.0100.1051.004430	**$1,918.66**	A#406-0993-01, JAN 23-FEB 23/09, TAX A/C
							Total Dept.: 1,918.66	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	MAR 09/405.2	03/09/09	01.0100.1054.004430	**$44.92**	A#80-000187637-0369732-4, FEB 3-MAR 5/09, EMERG SERV
							Total Dept.: 44.92	
	1055	MENTAL HEALTH BUILDING	ATMOS ENERGY CORP	MAR 09/51.5	03/09/09	01.0100.1055.004430	**$16.33**	A#80-000187637-1664348-9, FEB 3-MAR 3/09, MENTAL HEALTH BLDG
							Total Dept.: 16.33	
	1060	HUTTO RECYCLING CENTER	ALLSTATE PEST CONTROL, INC	38537	02/20/09	01.0100.1060.003319	**$145.00**	PO 114348, A#4158, PEST CONTROL, HUTTO RECYCLE CTR
							Total Dept.: 145.00	
	1062	HUTTO ANNEX	ALLSTATE PEST CONTROL, INC	38446	02/17/09	01.0100.1062.003319	**$110.00**	PO 114348, A#5857, PEST CONTROL, HUTTO ANX
		HUTTO ANNEX	AL CLAWSON DISPOSAL INC	APR 09	03/10/09	01.0100.1062.004430	**$73.00**	A#01-46069 0, APR 09, HUTTO ANX
							Total Dept.: 183.00	
	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	38539	02/20/09	01.0100.1063.003319	**$150.00**	PO 114348, A#6267, PEST CONTROL, FAC SERV CTR
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAR 09/0	03/03/09	01.0100.1063.004430	**$23.00**	A#008-0381-00, JAN 23-FEB 23/09, FAC SERV CTR
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAR 09/1099	03/03/09	01.0100.1063.004430	**$3,371.67**	A#008-0380-00, JAN 23-FEB 23/09, FAC SERV CTR
							Total Dept.: 3,544.67	

	1064	CHILD ADVOCACY CENTER	ALLSTATE PEST CONTROL, INC	38548	02/20/09	01.0100.1064.003319	**$65.00**	PO 114348, A#5668, PEST CONTROL, CHILD ADVOC
		CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAR 09/760	03/03/09	01.0100.1064.004430	**$110.75**	A#008-0388-00, JAN 23-FEB 23/09, CHILD ADVOC CTR
							Total Dept.: 175.75	
	2007	PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	114276	01/29/09	01.0100.2007.004232	**$295.00**	LEADERSHIP SKILLS FOR CHALLENGING TIMES IN BAYTOWN MARCH 11-13 FOR KELLI BOMER REGISTERED ON LINE MAIL P.O.
		PATROL DIVISION	APPLIED CONCEPTS, INC	169459	02/25/09	01.0100.2007.003008	**$79.00**	Repairs to stalker radar Hubbard/Newsom/patrol
		PATROL DIVISION	APPLIED CONCEPTS, INC	169757	03/02/09	01.0100.2007.004623	**$465.00**	QRTLY BLNKT FOR JAN/FEB MARCH 2009 RADAR RENTAL 12 STALKER II SB ; 5 DSR; 2 LIDAR LASER; 52 STALKER DUAL RADARS 3915.70 MO x 3 = 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	169758	03/02/09	01.0100.2007.004623	**$415.97**	QRTLY BLNKT FOR JAN/FEB MARCH 2009 RADAR RENTAL 12 STALKER II SB ; 5 DSR; 2 LIDAR LASER; 52 STALKER DUAL RADARS 3915.70 MO x 3 = 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	169759	03/02/09	01.0100.2007.004623	**$145.83**	QRTLY BLNKT FOR JAN/FEB MARCH 2009 RADAR RENTAL 12 STALKER II SB ; 5 DSR; 2 LIDAR LASER; 52 STALKER DUAL RADARS 3915.70 MO x 3 = 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	169760	03/02/09	01.0100.2007.004623	**$2,888.89**	QRTLY BLNKT FOR JAN/FEB MARCH 2009 RADAR RENTAL 12 STALKER II SB ; 5 DSR; 2 LIDAR LASER; 52 STALKER DUAL RADARS 3915.70 MO x 3 = 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	169761	03/02/09	01.0100.2007.004623	**$1,154.86**	QRTLY RADAR RENTAL JAN/FEB/MARCH 2009 4 STALKER DSRM HARLEY RADAR $3295.00 13 STALKER DUAL FRONT & REAR ANTENNA %2000.00 1 STALKER I9I STAIONARY MOVING COMBINATION HANDHELD RADAR $2395.00 KBREDER/NEWSOM/PATROL

		PATROL DIVISION	TRAVIS CTY CLERK	9-000065	02/26/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-000065, LAVONDA JOHNSON, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000095	02/26/09	01.0100.2007.004703	**$365.00**	C-1-MH-09-000095, SUSAN COOPER, SHF
		PATROL DIVISION	TECH DEPOT	B09028823V3	02/18/09	01.0100.2007.003398	**$16.17**	SONY DVD+RW 4X4.7 GB SPINDLE 25 PER SPINDLE KBREDER/NEWSOM/PATROL
		PATROL DIVISION	TECH DEPOT	B09028823V4	02/20/09	01.0100.2007.003398	**$194.04**	SONY DVD+RW 4X4.7 GB SPINDLE 25 PER SPINDLE KBREDER/NEWSOM/PATROL
		PATROL DIVISION	TECH DEPOT	B09028823V5	02/23/09	01.0100.2007.003398	**$582.12**	SONY DVD+RW 4X4.7 GB SPINDLE 25 PER SPINDLE KBREDER/NEWSOM/PATROL
		PATROL DIVISION	TECH DEPOT	B09028823V6	02/24/09	01.0100.2007.003398	**$307.23**	SONY DVD+RW 4X4.7 GB SPINDLE 25 PER SPINDLE KBREDER/NEWSOM/PATROL
							Total Dept.: 7,299.11	
	2008	CRIMINAL INVESTIGATION DIVISION	STEVE SHANKS	03/04/09	03/04/09	01.0100.2008.004232	**$204.95**	MAR 1-4/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CHARLES D HIGGINBOTHAM	03/06/09	03/06/09	01.0100.2008.004232	**$140.00**	MAR 1-4/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	MARK HUNTLEY	03/09/09	03/09/09	01.0100.2008.004232	**$100.00**	MAR 1-3/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	TEXAS DEPT OF CRIMINAL JUSTICE	216026	02/11/09	01.0100.2008.003530	**$89.00**	18X 11 1/2 X 12 1/2 CARDBOARD BOX PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24949895	03/05/09	01.0100.2008.004350	**$10.75**	BUSINESS CARDS FOR DEAN HIGGINBOTHAM PBRAUN/RBLAKE/943-1313
					03/05/09	01.0100.2008.004350	**$10.75**	BUSINESS CARDS FOR SGT. JEREME BRINKMANN PBRAUN/RBLAKE/943-1313
							Total Dept.: 555.45	
	2009	SUPPORT SERVICES DIVISION	WILLIAM J BRIGGS	01/28/09	01/28/09	01.0100.2009.004232	**$100.00**	JAN 20-22/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	WILLIAMSON CTY SUN, INC	02/08/09B	02/02/09	01.0100.2009.004310	**$10.00**	C#09-02-300, LIVESTOCK, SHF

		SUPPORT SERVICES DIVISION	DONALD C FOILES	03/09/09	03/09/09	01.0100.2009.004232	**$126.44**	MAR 2-6/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	17082637	03/09/09	01.0100.2009.003301	**$4,216.13**	FUELMAN QRTLY BLNKT JAN/FEB/MARCH 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24932221	02/26/09	01.0100.2009.004350	**$86.00**	BOX OF 250 BUSINESS CARDS FOR CARMONA, M VIVAS, CARMICHAEL, G BREDER,J MORRIS,K LOCK, J BRIGGS, D DUTTON SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	261754	01/21/09	01.0100.2009.004541	**$49.95**	Brake Pads
					01/21/09	01.0100.2009.004541	**$2.00**	Flat Charge Total
					01/21/09	01.0100.2009.004541	**$112.43**	Labor
					01/21/09	01.0100.2009.004541	**$169.95**	Rear Tire MC Per Work Order #40110 Quote Only Hubbard/Newsom/Patrol
					01/21/09	01.0100.2009.004541	**$13.29**	Shop Supplies
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	35092	12/27/08	01.0100.2009.004715	**$125.00**	89 BUICK RIVERIA, RED, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	35331	01/15/09	01.0100.2009.004715	**$125.00**	87 NISSAN SENTRA, WHITE, SHF
		SUPPORT SERVICES DIVISION	OFFICE MAX INC	815733	03/03/09	01.0100.2009.003006	**$280.09**	HP ALL-IN-ONE PHOTOSMART C7280 FOR OPEN RECORDS SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*** L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE MAX INC	832035	03/03/09	01.0100.2009.003100	**$855.00**	COPY PAPER PLEASE SEND PO TO LANETTE AT THE WILLIAMSON CO SO LSLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-111-24868	03/05/09	01.0100.2009.004212	**$20.79**	A#1913-2222-3, SHF

		SUPPORT SERVICES DIVISION	CYCLE LIFT	9239	09/11/08	01.0100.2009.004541	**$93.50**	TOW MOTORCYCLE (VIN#661311) FROM SAM BASS ROUND ROCK TO FT HOOD HARLEY SHOP FOR REPAIR, SHF
		SUPPORT SERVICES DIVISION	CYCLE LIFT	9241	09/16/08	01.0100.2009.004541	**$153.45**	TOW MOTORCYCLE (VIN#679116) FROM ANDERSON MILL AUSTIN TO FT HOOD HARLEY SHOP FOR REPAIR, SHF
		SUPPORT SERVICES DIVISION	CYCLE LIFT	9394	03/05/09	01.0100.2009.004541	**$144.00**	TOW MOTORCYCLE (VIN#660918) FROM PORTLAND IN AUSTIN TO FT HOOD HARLEY SHOP FOR REPAIR, SHF
		SUPPORT SERVICES DIVISION	CYCLE LIFT	9398	03/11/09	01.0100.2009.004541	**$130.50**	TOW MOTORCYCLE (VIN#661311) FROM FLEET MAINT TO FT HOOD HARLEY SHOP FOR REPAIR, SHF
		SUPPORT SERVICES DIVISION	EMBARQ	MAR 09;846-1224	03/04/09	01.0100.2009.004511	**$45.06**	A#512-846-1224, MAR 4-APR 3/09, SHF
							Total Dept.: 6,858.58	
0200	0210	UNIFIED ROAD SYSTEM	BENNIE K FREEMAN JR	03/05/09	03/05/09	01.0200.0210.004232	**$191.10**	MAR 3-4/09, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	KEENAN HUGHES		03/05/09	01.0200.0210.004232	**$281.44**	MAR 3-4/09, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	102455	03/03/09	01.0200.0210.003599	**$400.00**	12' X 6" PANNELS 50' SECTIONS (4) @ $ 8.00 LFT
					03/03/09	01.0200.0210.003599	**$9.28**	5/8" X 16" POST (32) @ $ 2.32 PER TO INCLUDE (32) 5/8" X 11/2 " SPICE BOLTS FREE OF CHARGE FOR REPAIR OF DAMAGE GUARDRAIL S.E. CORNER OF UNIVERSITY BLVD /CR 110 REQ: S.G. BENGTSON
					03/03/09	01.0200.0210.003599	**$17.00**	BLOCK OUTS (4) @ $ 4.25 PER
					03/03/09	01.0200.0210.003599	**$82.20**	WOOD POST (4) @ $ 20.55 PER
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10646784	02/26/09	01.0200.0210.003552	**$960.00**	TRANSIT MIX CONCRETE 5 SACK MIX (50) YARDS @ $ 75.00 PER FOR HEADWALLS , FLOORS, & TOES ON CR 303 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107921041	02/20/09	01.0200.0210.004543	**$248.21**	BLANKET FOR ORIGINAL OXYGEN ACETYLENE TANK @ CMF
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107955217	02/28/09	01.0200.0210.004620	**$264.88**	BLANKET FOR ACETYLENE OXYGEN & TANK RENTAL

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	14260	02/23/09	01.0200.0210.003550	**$5,627.13**	HOT MIX CONCRETE TYPE D (200) TONS @ $ 53.50 PER TON FOR LEVELUPS ON WHITE TAIL DR. IN PREP FOR SEAL COATING REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	14275	02/26/09	01.0200.0210.003550	**$25,347.23**	HOT MIX CONCRETE TYPE D (600) TONS @ $ 53.50 PER TON FOR LEVELUPS & BASE FAILURE REPAIR IN PREP FOR OVERLAY ON RABBIT HOLLOW SUB. REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	179994	03/03/09	01.0200.0210.003551	**$886.07**	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	179995	03/03/09	01.0200.0210.003551	**$9,238.89**	STANDARD FLEX BASE TYPE A GRDAE 2 CLASS 2 (4500) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION CR 104 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	180137	03/04/09	01.0200.0210.003551	**$61.32**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) GALLON @ $ 4.75 PER GALLONS FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	180138	03/04/09	01.0200.0210.003551	**$515.38**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ $ 4.75 PER TON OUT OF ZONE B4 FOR RECONSTRUCTION OF CR 484 REQ: ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	180255	03/05/09	01.0200.0210.003551	**$778.00**	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
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	180392	03/06/09	01.0200.0210.003551	**$2,517.60**	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 484 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	180518	03/09/09	01.0200.0210.003551	**$62.13**	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 484 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	180639	03/10/09	01.0200.0210.003551	**$9,599.37**	STANDARD FLEX BASE TYPE A GRDAE 2 CLASS 2 (4500) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION CR 104 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	192712	02/27/09	01.0200.0210.003552	**$569.52**	EZY MIX CONCRETE MIX 80 LBS BAGS OF (168)@ $ 3.39 PER FOR STOCK AT CMF REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	192850	03/05/09	01.0200.0210.003001	**$9.99**	BLANKET FOR HAND TOOLS (SM. EQUPT. & TOOLS)
					03/05/09	01.0200.0210.004999	**$5.58**	MISCELLANEOUS ITEMS
		UNIFIED ROAD SYSTEM	PHILPOTT MOTORS	217987	03/06/09	01.0200.0210.005700	**$32,470.91**	PER BUYBOARD QUOTE#281-07 AERIAL BUCKET TRUCK 2009 FORD F450 REGULAR CAB/CHASSIS VERSALIFT SST-37 ETH AERIAL LFIT 42' WORKING HEIGHT ON A DAKOTA SERVICE BODY SEE ATTACHED CUSTOMIZED PRODUCT PRICING SUMMARY
		UNIFIED ROAD SYSTEM	KLEPZIG MATERIAL & TRUCKING, INC	27948	02/25/09	01.0200.0210.003551	**$288.00**	100 YARDS SANDY LOAM DIRT (UNSCREENED) @ $4.00 PER YARD STOCK REQ: JEFF IVEY

		UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	3560	02/24/09	01.0200.0210.004541	**$440.00**	AMBER LED LIGHT (4) @ $ 110.00 PER
					02/24/09	01.0200.0210.004541	**$525.00**	ARROW STICK (1) @ $ 525.00
					02/24/09	01.0200.0210.004541	**$220.00**	CLEAR LED LIGHT (2) @ $ 110.00 PER
					02/24/09	01.0200.0210.004541	**$15.00**	LICENSE BRACKET (1) @ $ 15.00 PER
					02/24/09	01.0200.0210.004541	**$12.00**	MOUNTING KIT (1) @ $ 12.00 PER FOR SIGN CREW TRUCK SAFETY OUTFIT REQ: RONALD ROBERTS SR.
					02/24/09	01.0200.0210.004541	**$110.00**	SWITCH BOX (1) @ $ 110.00 PER
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417664	03/03/09	01.0200.0210.003001	**$27.70**	HAND TOOLS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	44434	02/24/09	01.0200.0210.004430	**$406.88**	BLANKET FOR PROPANE /BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	HOME DEPOT	4974920	02/10/09	01.0200.0210.003001	**$65.76**	42 GAL. 32 CT 3 MIL CONTRACTORS TRASH BAGS (4) $ 16.44 PER FOR ITEMS FOR GRANGER YARD REQ: DUANE DANEK
					02/10/09	01.0200.0210.003001	**$63.94**	70" TAMPER HEAD DIGGING BAR (2) @$ 31.97 PER
					02/10/09	01.0200.0210.003001	**$83.91**	8 LBS SLDGE HAMMER W/ FIBERGLASS HANDEL (3) @ $ 27.97 PER
					02/10/09	01.0200.0210.003001	**$119.88**	VIGERO FORGED MANURE FORK -5 TINES (4) @ $ 29.97 PER
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5013467	03/04/09	01.0200.0210.003550	**$5,795.36**	HOT MIX COLD LAY BLACK BASE TYPE D (400) TONS @ 4 58.00 PER TON FOR LEVEL UPS ON CR 401,420,374 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	56581	02/03/09	01.0200.0210.003553	**$2,398.00**	PO 116335, CONES, URS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	56770-CM	02/11/09	01.0200.0210.003553	**-$2,398.00**	PO 116335, CONES, URS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	57067	02/27/09	01.0200.0210.003553	**$666.19**	36" YEILD SIGNS (50) @ $ 21.490 PER

					02/27/09	01.0200.0210.003553	**$379.00**	CAPS EXTRUDED 2 3/8 " (100) @ $ 3.79 PER
					02/27/09	01.0200.0210.003553	**$544.00**	EXT SIGN BLANK W / GREEN 18" X 6" (100) @ $ 5.44 PER
					02/27/09	01.0200.0210.003553	**$725.00**	EXT SIGN BLANK W/ GREEN 24" X 6" (100) @ $ 7.25 PER
					02/27/09	01.0200.0210.003553	**$837.80**	SINGLE ARROW 24" X 48" (20) @ $ 41.89 PER
					02/27/09	01.0200.0210.003553	**$2,359.50**	YELLOW H.I.S. SIGN BLANK 36" X 36" (50) @ $ 47.19 PER
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	6040-18	03/02/09	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE @ CMF
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67757	02/17/09	01.0200.0210.003556	**$1,127.52**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 118 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67759	02/18/09	01.0200.0210.003556	**$568.80**	AGGREGATE TYPE B GRADE 4 (300) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 106 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67760	02/18/09	01.0200.0210.003556	**$838.08**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 118 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67768	02/20/09	01.0200.0210.003556	**$540.96**	AGGREGATE TYPE B GRADE 4 (300) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 106 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	7228	02/11/09	01.0200.0210.003109	**$72.50**	TRIBRACH REPAIR (1) @$ 72.50 PER

		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	7839	03/05/09	01.0200.0210.003109	**$0.00**	GRADEFINDER HUBS 2X2X6 (2) BOXES OF 100 CT @ $ 34.75 PER FOR URS SURVEY INSTRUMENTS & SUPPLIES REQ: PATRICK YGLESIAS
					03/05/09	01.0200.0210.003109	**$0.00**	KENSON F/G REFILL TAPE (1) @ $ 34.95 PER
					03/05/09	01.0200.0210.003109	**$0.00**	PO 117089, ESCAPE BAROMETER, URS
					03/05/09	01.0200.0210.003109	**$179.00**	SUUNTO ESCAPE 203 BAROMETER (1) @ $ 179.00 PER
		UNIFIED ROAD SYSTEM	CINTAS CORP	86559616	02/24/09	01.0200.0210.003311	**$92.65**	BLANKET FOR UNIFORMS RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86562800	03/02/09	01.0200.0210.003311	**$54.74**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86563732	03/03/09	01.0200.0210.003311	**$36.55**	BLANKET FOR UNIFORMS RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86564556	03/04/09	01.0200.0210.003311	**$92.79**	BLANKET FOR UNIFORMS RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86564721	03/04/09	01.0200.0210.003311	**$187.73**	BLANKET FOR UNIFORMS RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	APR 09/URS	03/18/09	01.0200.0210.004991	**$84.25**	BLANKET FOR DUMPSTER @ FLORENCE YARD
		UNIFIED ROAD SYSTEM	AT&T	MAR 09;365-2311	03/07/09	01.0200.0210.004211	**$110.17**	A#512-365-2311, MAR 7-APR 6/09, URS
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	MAR 09;854.4	03/09/09	01.0200.0210.004430	**$43.66**	A#80-001032232-0847128-1, FEB 4-MAR 5/09, URS
							Total Dept.: 107,967.55	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	02/27/09	02/27/09	01.0340.0340.004907	**$2,400.00**	FEB 27/09, CCS PROGRAM UNINSURED
							Total Dept.: 2,400.00	
	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	1524132264	02/28/09	01.0340.0341.004209	**$620.76**	A#920278043-00002, JAN 29-FEB 28/09, MOT
		OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192JC	03/01/09	01.0340.0341.004209	**$34.75**	A#H4-219192, MAR 09, MOT
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	MAR 09;21270	03/01/09	01.0340.0341.004211	**$21.83**	A#21270, FEB 09, MOT
							Total Dept.: 677.34	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	136535	08/23/08	01.0350.0680.005758	**$72.00**	A#41944, O'CONNOR'S CPRC PLUS 2008-2009, LAW LIB
		LAW LIBRARY	WEST GROUP	6055627484	11/20/08	01.0350.0680.005758	**$57.50**	A#1000572819, TX FMS EST GUARD 3D 08-09, LAW LIB
		LAW LIBRARY	WEST GROUP	6057482238	02/27/09	01.0350.0680.005758	**$51.50**	A#1000073513, TX VERNONS ANNO STAT CODE OF CRIM PROC V2 ARTICLES 21.01 TO 26.END, LAW LIB

		LAW LIBRARY	WEST GROUP	6057482517	02/27/09	01.0350.0680.005758	**$51.50**	A#1000605449, TX VERNONS ANNO STAT CODE OF CRIM PROC V2 ARTICLES 21.01 TO 26.END, LAW LIB
		LAW LIBRARY	WEST GROUP	817829134	03/01/09	01.0350.0680.005758	**$1,336.00**	A#1003339709, WEST INFORMATION CHARGES, LAW LIB
		LAW LIBRARY	WEST GROUP	817831177	03/01/09	01.0350.0680.005758	**$1,897.00**	A#1000664530, FEB 09, WEST LAW MONTHLY CHRGS, LAW LIB
							Total Dept.: 3,465.50	
0360	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1523597792	02/26/09	01.0360.0360.004209	**$49.21**	A#621335894-00001, JAN 27-FEB 26/09, CRTHSE SEC
							Total Dept.: 49.21	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	709678	02/27/09	01.0375.0375.004506	**$1,188.69**	AUDIO PROCESSING FOR NOVEMBER 2008 ELECTION PLEASE SEE ATTACHED FOR DETAIL
							Total Dept.: 1,188.69	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	PV01160	02/28/09	01.0385.0385.004550	**$331.63**	C#A216, MAR 09, RECORDS MGMT, C/CLK
							Total Dept.: 331.63	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	CASO DOCUMENT MANAGEMENT	34066	02/26/09	01.0390.0390.004550	**$7,251.80**	Scanning, Prepping and Indexing
		RCDS MGMT AND PRSRV - CO WIDE	MALIN	40941239	02/24/09	01.0390.0390.004500	**$100.00**	Forklift Maintenance
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	PV01178	02/28/09	01.0390.0390.004550	**$132.64**	A#AX316, MAR 09, RECORDS STORAGE, D/CLK
							Total Dept.: 7,484.44	
0399	0000	Default	STATE COMPTROLLER	02/28/09;CVCAF	03/12/09	01.0399.0000.208310	**$35.17**	MONTH END FEB 28/09, COMP TO VICTIMS OF CRIME AUX FUND, TREAS
		Default	AMIGO VASQUEZ BAIL BOND	30832	02/17/09	01.0399.0000.208560	**$15.00**	REFUND BOND, MARIO J AMADOR, JAIL
		Default	AMIGO VASQUEZ BAIL BOND	30833	02/17/09	01.0399.0000.208560	**$15.00**	REFUND BOND, GUSTAVO A ALVAREZ, JAIL
		Default	ABC BAIL BOND SERVICE	31284	03/06/09	01.0399.0000.208560	**$15.00**	REFUND BOND, ROBERT H BECK, JAIL
							Total Dept.: 80.17	
0408	0698	DIST ATTY ASSETS-FORFEITURE	TOMMY L COLEMAN	03/03/09	03/03/09	01.0408.0698.004232	**$29.81**	FEB 26/09, EXP REIMB, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	PHILIP D RAY	03/06/09	03/06/09	01.0408.0698.004232	**$1,025.56**	FEB 28-MAR 05/09, EXP REIMB, D/ATTY
							Total Dept.: 1,055.37	
0410	0411	DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	58368	02/26/09	01.0410.0411.003104	**$61.25**	QRTLY BLNKT FOR JAN, FEB, MARCH 2009 VET BLNKT FOR K9 KBREDER/NEWSOM/PATROL

		DRUG SEIZURE-JUSTICE	ROCK HARD CONCRETE	FEB 09	03/09/09	01.0410.0411.003104	**$582.86**	CONCRETE SLAB FOR K9 DEP BARNER # 10893 K9 "DUTCH"
							Total Dept.: 644.11	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JAN 09;ICE;IHC	02/02/09	01.0503.0505.004146	**$2,780,771.00**	JAN 09, IN-HOUSE CARE R/F COMP MANDAYS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JAN 09;ICE;SGH	02/02/09	01.0503.0505.004146	**$1,201.88**	JAN 09, STATIONARY GUARD HOURS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JAN 09;ICE;TGH	02/02/09	01.0503.0505.004146	**$3,081.24**	JAN 09, REIMB TRANSPORTATION GUARD HOURS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	OCT-NOV 08;PHONE	02/02/09	01.0503.0505.004146	**$800.00**	OCT-NOV 08, REIMB, PHONE, TDH, ICE
							Total Dept.: 2,785,854.12	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	03/16/09	03/16/09	01.0515.0515.004602	**$7,036.77**	CIVIL FILING FEES, DEC 08-FEB 09
							Total Dept.: 7,036.77	
0545	0545	ANIMAL SERVICES	CHERYL SCHNEIDER	03/04/09	03/04/09	01.0545.0545.004232	**$317.19**	FEB 25-MAR 03/09, EXP REIMB, ANML SVCS
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	03/05/09	03/05/09	01.0545.0545.004100	**$350.00**	SPAY/NEUTER SERVICES
					03/05/09	01.0545.0545.004100	**$0.00**	SPAY/NEUTER SURGICAL PROC, CATS & DOGS, ANML SERV
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	03/09/09	03/09/09	01.0545.0545.004100	**$350.00**	SPAY/NEUTER SERVICES
					03/09/09	01.0545.0545.004100	**$0.00**	SPAY/NEUTER SURGICAL PROC, CATS & DOGS, ANML SERV
		ANIMAL SERVICES	MED VET INTERNATIONAL	106229-2-1	03/02/09	01.0545.0545.003200	**$27.80**	STAPLER, APPOSE, WIDE, 3W
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	11082-1072-3	03/01/09	01.0545.0545.004976	**$81.15**	A#472-0000435-1072-6, FEB 16-28/09, ANML SVCS
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214666360	03/04/09	01.0545.0545.004968	**$236.25**	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5052	03/02/09	01.0545.0545.004100	**$15.00**	RABIES SHOT
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E137546	03/02/09	01.0545.0545.003200	**$35.44**	SURGICAL GLOVES, TRIFLEX, SIZE 7.5, 019734
							Total Dept.: 1,412.83	
0571	0571	SUMMER SCHOOL	STARRY INC	MAR 09;RENT	03/02/09	01.0571.0571.004610	**$1,900.00**	MAR 09, LEASED SPACE, 1300 N MAYS RR, JUV
							Total Dept.: 1,900.00	

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TRANSIT MIX	10648364	03/04/09	01.0777.0200.009999	**$290.00**	TRANSIT MIX CONCRETE 4.5 SACK MIX (15) @ $ 72.50 PER FOR SPECIAL PROJECT URS 110 REQ: ROBERT FAILS
		RD AND BRIDGE SPECIAL PROJECTS	RTI HOT MIX, LTD	14254	02/19/09	01.0777.0200.009999	**$21,875.61**	ASPHALT CONCRETE TYPE C (600) TONS @ $ 53.50 PER TON FOR OVERLAYING CR 110 SPECIAL PROJECT URS 110 REQ: JEFFREY IVEY
		RD AND BRIDGE SPECIAL PROJECTS	DIAMOND SURVEYING, INC	2008-124	12/23/08	01.0777.0200.009999	**$3,200.00**	PO 111429, ADDL SURVEY SERVICES CR 313
							Total Dept.: 25,365.61	
	0211	COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-081	03/04/09	01.0777.0211.009999	**$2,225.00**	PROJ#11832.11, ROAD BOND PROGRAM, WA#11, RM 620 IMPROVEMENTS/KARST SERVICES
		COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-082	03/04/09	01.0777.0211.009999	**$3,140.00**	PROJ#11832.15, O'CONNOR ROAD JD
		COMMISSIONER PCT 1	HUGGINS SEILER & ASSOCIATES, LP	228.01.07.08	02/26/09	01.0777.0211.009999	**$4,225.20**	CR 111 & FM 1460
		COMMISSIONER PCT 1	HUGGINS SEILER & ASSOCIATES, LP	228.03.02.01	02/25/09	01.0777.0211.009999	**$162,538.20**	FM 1460
		COMMISSIONER PCT 1	HUGGINS SEILER & ASSOCIATES, LP	228.03.02.02	02/26/09	01.0777.0211.009999	**$31,281.60**	FM 1460
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23607	02/28/09	01.0777.0211.009999	**$49.50**	M#1027.0040, BOND PROGRAM, GENERAL
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23612	02/28/09	01.0777.0211.009999	**$81.00**	M#1027.0330, GENERAL
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23614	02/28/09	01.0777.0211.009999	**$315.00**	M#1027.0470, RM 620
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23622	02/28/09	01.0777.0211.009999	**$769.00**	M#1027.0700, CR 111/WESTINGHOUSE ROAD
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23624	02/28/09	01.0777.0211.009999	**$2,088.00**	M#1027-0803, FM 1460
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23626	02/28/09	01.0777.0211.009999	**$561.00**	M#1027.0808, POND SPRINGS ROAD
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23628	02/28/09	01.0777.0211.009999	**$1,848.83**	M#1027.0900, BOND PROGRAM, GENERAL

		COMMISSIONER PCT 1	URS CORPORATION	3772476	02/25/09	01.0777.0211.009999	**$92,394.90**	WA#5, POND SPRINGS ROAD
							Total Dept.: 301,517.23	
	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	0803-05	03/05/09	01.0777.0212.009999	**$2,254.00**	CR 214, WA#2
		COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	18	03/05/09	01.0777.0212.009999	**$7,101.47**	CR 214, WA#1
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23607	02/28/09	01.0777.0212.009999	**$19.80**	M#1027.0040, BOND PROGRAM, GENERAL
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23610	02/28/09	01.0777.0212.009999	**$382.50**	M#1027.0180, CR 276 ROW ACQUISITION
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23612	02/28/09	01.0777.0212.009999	**$32.40**	M#1027.0330, GENERAL
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23617	02/28/09	01.0777.0212.009999	**$63.00**	M#1027.0600, CR 179
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23628	02/28/09	01.0777.0212.009999	**$739.54**	M#1027.0900, BOND PROGRAM, GENERAL
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23629	02/28/09	01.0777.0212.009999	**$405.00**	M#1027.0901, BONDS CR 269
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23630	02/28/09	01.0777.0212.009999	**$5,577.00**	M#910270703.0000, CR 214 GENERAL
							Total Dept.: 16,574.71	
	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23607	02/28/09	01.0777.0213.009999	**$69.30**	M#1027.0040, BOND PROGRAM, GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23609	02/28/09	01.0777.0213.009999	**$2,453.40**	M#1027.0150, CR 175 ROW ACQUISITION
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23611	02/28/09	01.0777.0213.009999	**$3,263.70**	M#1027.0250, PARMER LANE ROW ACQUISITION
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23612	02/28/09	01.0777.0213.009999	**$113.40**	M#1027.0330, GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23623	02/28/09	01.0777.0213.009999	**$513.85**	M#1027.0801, BONDS/SH 29
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23628	02/28/09	01.0777.0213.009999	**$2,588.33**	M#1027.0900, BOND PROGRAM, GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23631	02/28/09	01.0777.0213.009999	**$46,830.67**	M#910270560.0000, SH 195, MASTER PROJECT, GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23633	02/28/09	01.0777.0213.009999	**$33,731.85**	M#910270802.0000, BONDS, RM 2338, WILLIAMS DRIVE, GENERAL
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	993245	03/02/09	01.0777.0213.009999	**$37,230.95**	PROJ#21120, CR 104, PHASE 2
							Total Dept.: 126,795.45	
	0214	COMMISSIONER PCT 4	ROGERS DESIGN SERVICES	0804-03	03/05/09	01.0777.0214.009999	**$126.50**	CR 138, WA#3
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23607	02/28/09	01.0777.0214.009999	**$39.60**	M#1027.0040, BOND PROGRAM, GENERAL
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23608	02/28/09	01.0777.0214.009999	**$2,718.00**	M#1027.0130, CHANDLER RD ROW ACQUISITION
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23612	02/28/09	01.0777.0214.009999	**$64.80**	M#1027.0330, GENERAL

		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23628	02/28/09	01.0777.0214.009999	**$1,479.06**	M#1027.0900, BOND PROGRAM, GENERAL
		COMMISSIONER PCT 4	S D KALLMAN, LP	3454	02/28/09	01.0777.0214.009999	**$7,468.78**	WMSN CTY ARTERIAL "A" PHASE1 ROADWAY DESIGN, JOE DIMAGGIO BLVD TO FOREST CREEK DRIVE
							Total Dept.: 11,896.74	
	0401	COMMISSIONERS COURT	CITY OF ROUND ROCK	03/17/09	03/17/09	01.0777.0401.009999	**$148,180.11**	PERMIT & IMPACT FEES, ROUND ROCK ANNEX PROJECT
		COMMISSIONERS COURT	ONCOR ELECTRIC DELIVERY CO		03/17/09	01.0777.0401.009999	**$250.00**	EASEMENT APPLICATION, NEW ROUND ROCK ANNEX PROJECT
		COMMISSIONERS COURT	JAMAIL & SMITH CONSTRUCTION	108199	02/28/09	01.0777.0401.009999	**$101,433.18**	BUILD OUT OF JUVENILE PROBATION OFFICES AT HUTTO ANNEX PER ATTACHED PROPOSAL PERSUANT TO THE BUY BOARD CONTRACT 258-07
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-080	03/04/09	01.0777.0401.009999	**$36,176.94**	PROJ#11832.10, ROAD BOND PROGRAM, WA#10, I-35 BIOLOGICAL ASSESSMENT
		COMMISSIONERS COURT	TEXAS CRUSHED STONE CO	179996	03/03/09	01.0777.0401.009999	**$3,560.81**	3" CRUSHED BASE (7,500) TONS @ $5.95 PER TON
		COMMISSIONERS COURT	TEXAS CRUSHED STONE CO	180139	03/04/09	01.0777.0401.009999	**$1,702.96**	3" CRUSHED BASE (7,500) TONS @ $5.95 PER TON
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	209017	02/20/09	01.0777.0401.009999	**$214.95**	EAST CITY LIMIT OF HUTTO TO CR 402, WA#1
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	209047	02/23/09	01.0777.0401.009999	**$2,685.00**	SH 45 & AVERY RANCH BLVD, WA#5
		COMMISSIONERS COURT	SURVEYING & MAPPING, INC	22709	02/23/09	01.0777.0401.009999	**$6,200.50**	CP&Y JOB#WIL07091.03, SH 29 CORRIDOR STUDY, DB WOOD TO BURNET C/L, WA#3
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23607	02/28/09	01.0777.0401.009999	**$19.80**	M#1027.0040, BOND PROGRAM, GENERAL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23612	02/28/09	01.0777.0401.009999	**$32.40**	M#1027.0330, GENERAL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23613	02/28/09	01.0777.0401.009999	**$72.00**	M#1027.0390, FM 1660
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23616	02/28/09	01.0777.0401.009999	**$10,014.00**	M#1027.0540, US 183 SAN GABRIEL TO SH 29
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23618	02/28/09	01.0777.0401.009999	**$1,437.16**	M#1027.0620, HWY 79 (PASS THROUGH) EAST OF TAYLOR TO THRALL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23619	02/28/09	01.0777.0401.009999	**$3,400.89**	M#1027.0621, HWY 79 (PASS THROUGH) THRALL TO MILAM COUNTY LINE
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23620	02/28/09	01.0777.0401.009999	**$11,489.00**	M#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23625	02/28/09	01.0777.0401.009999	**$72.00**	M#1027.0806, SE INNER LOOP
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23627	02/28/09	01.0777.0401.009999	**$36.00**	M#1027.0809, IH 35 INNER LOOP RAMPS
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23628	02/28/09	01.0777.0401.009999	**$739.54**	M#1027.0900, BOND PROGRAM, GENERAL

		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/23/VIII	02/20/09	01.0777.0401.009999	**$626.12**	US 183 FROM RIVA RIDGE DRIVE TO SH 29
		COMMISSIONERS COURT	CALENCE LLC	51229	02/24/09	01.0777.0401.009999	**$3,018.40**	ROUTER FOR JUVENILE SERVICES OFFICE BUILD OUT AT HUTTO ANNEX PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	CALENCE LLC	51309	02/25/09	01.0777.0401.009999	**$1,456.00**	ROUTER FOR JUVENILE SERVICES OFFICE BUILD OUT AT HUTTO ANNEX PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	BWM GROUP LP	6689	02/27/09	01.0777.0401.009999	**$1,801.98**	PROJ 06010.00 BRUSHY CREEK REGIONAL TRAIL PHASE III WA1
		COMMISSIONERS COURT	MARTIN & SALINAS	9024011	02/09/09	01.0777.0401.009999	**$4,881.25**	WA#11, PI FOR MULTI CORRIDOR TRANSPORTATION PLAN
		COMMISSIONERS COURT	CMS COMMUNICATIONS, INC	903889	02/18/09	01.0777.0401.009999	**$351.04**	IP PHONES AND ACCESSORIES FOR JUVENILE SERVICES OFFICE FINISH OUT AT HUTTO ANNEX PER ATTACHED QUOTE
		COMMISSIONERS COURT	LINKS COMMUNICATIONS, INC	9637	03/02/09	01.0777.0401.009999	**$2,200.00**	DATA AND PHONE CABLING FOR HUTTO ANNEX OFFICE BUILDOUT PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	993249	03/02/09	01.0777.0401.009999	**$17,230.15**	PROJ#20863, RM 2338 CSJ#2211-01-023
							Total Dept.: 359,282.18	
0852	0852	AVERY RANCH	PATTILLO, BROWN & HILL, LLP	272011	02/28/09	01.0852.0852.004100	**$5,000.00**	C#17057, FINAL BILLING FOR SVCS IN CONNECTION W/ANNUAL AUDIT
							Total Dept.: 5,000.00	
0882	0882	FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	10214	03/02/09	01.0882.0882.003523	**$200.00**	CAR WASH SOAP
		FLEET MAINTENANCE	HOLT CAT	11977	02/10/09	01.0882.0882.003523	**-$255.75**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	208579	03/05/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					03/05/09	01.0882.0882.003301	**$160.99**	PO 117209, A#9973, FUEL, FLEET
					03/05/09	01.0882.0882.003301	**$5,657.60**	REGULAR UNLEADED; 4000 GLS @ 1.4144 FOR CENTRAL MAINTENANCE
					03/05/09	01.0882.0882.003301	**$5,206.80**	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 1.3017
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2105304	02/05/09	01.0882.0882.003523	**$119.33**	HOSEREPAIRS FOR FEB 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2105350	02/05/09	01.0882.0882.003523	**$80.51**	HOSEREPAIRS FOR FEB 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2105501	02/10/09	01.0882.0882.003523	**$2.29**	HOSEREPAIRS FOR FEB 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2105636	02/12/09	01.0882.0882.003523	**$280.36**	HOSEREPAIRS FOR FEB 1

		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2105694	02/13/09	01.0882.0882.003523	**$8.71**	HOSEREPAIRS FOR FEB 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2105696	02/13/09	01.0882.0882.003523	**$101.10**	HOSEREPAIRS FOR FEB 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2108202	02/27/09	01.0882.0882.003523	**-$126.95**	HOSEREPAIRS FOR FEB 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2108203	02/27/09	01.0882.0882.003523	**$45.53**	PO 116433, COUPLING, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2108204	02/27/09	01.0882.0882.003523	**$176.54**	HOSEREPAIRS FOR FEB 1
		FLEET MAINTENANCE	HOLT CAT	26407	02/02/09	01.0882.0882.003523	**$40.98**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	HOLT CAT	26461	02/03/09	01.0882.0882.003523	**$201.10**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	HOLT CAT	26803	02/09/09	01.0882.0882.003523	**$105.64**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	HOLT CAT	26861	02/10/09	01.0882.0882.003523	**$41.83**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	HOLT CAT	27032	02/13/09	01.0882.0882.003523	**$16.28**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	HOLT CAT	27190	02/17/09	01.0882.0882.003523	**$41.70**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	HOLT CAT	27252	02/17/09	01.0882.0882.003523	**$18.66**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	HOLT CAT	27581	02/23/09	01.0882.0882.003523	**$41.49**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	HOLT CAT	27582	02/23/09	01.0882.0882.003523	**$36.99**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	HOLT CAT	27599	02/24/09	01.0882.0882.003523	**$135.72**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	HOLT CAT	27705	02/25/09	01.0882.0882.003523	**$12.13**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	HOLT CAT	27706	02/25/09	01.0882.0882.003523	**$170.70**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-08311-2	02/02/09	01.0882.0882.003523	**$72.70**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-08351-3	02/03/09	01.0882.0882.003523	**$1,247.33**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-08354-3	02/03/09	01.0882.0882.003303	**$124.47**	OIL BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09294-2	02/09/09	01.0882.0882.003523	**$1,037.02**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09295-2	02/09/09	01.0882.0882.003523	**$30.40**	PARTS BLANKET FOR FEB 1

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09297-3	02/09/09	01.0882.0882.003303	**$90.79**	OIL BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09303-3	02/09/09	01.0882.0882.003523	**$11.34**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09358-2	02/09/09	01.0882.0882.003523	**-$11.34**	PARTS BLANKET FOR FEB 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09492-3	02/10/09	01.0882.0882.003523	**$175.26**	PARTS BLANKET FOR FEB 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09560-3	02/11/09	01.0882.0882.003523	**$94.95**	PARTS BLANKET FOR FEB 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09562-2	02/11/09	01.0882.0882.003523	**$2.30**	PARTS BLANKET FOR FEB 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09601	02/11/09	01.0882.0882.003523	**-$30.40**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09651-2	02/11/09	01.0882.0882.003523	**$155.88**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09659-3	02/11/09	01.0882.0882.003523	**$22.62**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09730-3	02/12/09	01.0882.0882.003523	**$16.75**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09765-3	02/12/09	01.0882.0882.003523	**$16.75**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09795-2	02/12/09	01.0882.0882.003523	**$126.41**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09803-3	02/12/09	01.0882.0882.003523	**$154.87**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09815-2	02/12/09	01.0882.0882.003523	**$23.14**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09901	02/13/09	01.0882.0882.003523	**$529.46**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-09957	02/13/09	01.0882.0882.003523	**$47.58**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10304-2	02/17/09	01.0882.0882.003523	**$6.71**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10348-2	02/17/09	01.0882.0882.003523	**$6.71**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10366-3	02/17/09	01.0882.0882.003523	**$19.27**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10400-3	02/17/09	01.0882.0882.003523	**$16.86**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10468	02/18/09	01.0882.0882.003523	**$8.28**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10476-3	02/18/09	01.0882.0882.003523	**$4.72**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10480	02/18/09	01.0882.0882.003523	**$7.33**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10497-3	02/18/09	01.0882.0882.003523	**$1,420.23**	PARTS BLANKET FOR FEB 2

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10505-2	02/18/09	01.0882.0882.003303	**$214.50**	OIL BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10522-3	02/18/09	01.0882.0882.003523	**$18.40**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10556-3	02/18/09	01.0882.0882.003523	**$17.37**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10576	02/18/09	01.0882.0882.003523	**$90.47**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10582	02/18/09	01.0882.0882.003523	**$49.99**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10620-2	02/19/09	01.0882.0882.003523	**$3.06**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10626-2	02/19/09	01.0882.0882.003523	**$7.37**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10651-3	02/19/09	01.0882.0882.003523	**$133.70**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10668-2	02/19/09	01.0882.0882.003523	**$4.80**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-10813-2	02/20/09	01.0882.0882.003523	**$14.77**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-11040	02/23/09	01.0882.0882.003523	**$18.87**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-11041-3	02/23/09	01.0882.0882.003523	**$18.87**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-11101	02/24/09	01.0882.0882.003523	**$1,038.15**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-11109-2	02/24/09	01.0882.0882.003303	**$97.26**	OIL BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-11244	02/24/09	01.0882.0882.003523	**$4.28**	PO 116434, LAMP, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-11369-3	02/24/09	01.0882.0882.003523	**$23.70**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-11548-2	02/25/09	01.0882.0882.003523	**$7.79**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-11577	02/26/09	01.0882.0882.003523	**$30.50**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-11617-2	02/26/09	01.0882.0882.003523	**$75.43**	PARTS BLANKET FOR FEB 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-11848-2	02/27/09	01.0882.0882.003523	**$2.30**	PARTS BLANKET FOR FEB 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-11872-3	02/27/09	01.0882.0882.003523	**$92.09**	PARTS BLANKET FOR FEB 2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	383157	10/04/08	01.0882.0882.003523	**$8.70**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	SAFETY KLEEN CORP	38376726	02/20/09	01.0882.0882.004500	**$180.30**	PARTS WASHER SERVICE
		FLEET MAINTENANCE	LEIF JOHNSON FORD	412724	02/02/09	01.0882.0882.003523	**$820.92**	PARTS BLANKET FOR FEB 1

		FLEET MAINTENANCE	LEIF JOHNSON FORD	413203	02/03/09	01.0882.0882.003523	**$108.13**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	414159	02/06/09	01.0882.0882.003523	**$253.77**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	414172	02/06/09	01.0882.0882.003523	**$19.54**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	414463	02/09/09	01.0882.0882.003523	**$53.92**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	414499	02/09/09	01.0882.0882.003523	**$853.70**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	415250	02/11/09	01.0882.0882.003523	**$38.00**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	415406	02/11/09	01.0882.0882.003523	**$26.36**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	415979	02/13/09	01.0882.0882.003523	**$727.61**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	416004	02/13/09	01.0882.0882.003523	**$30.16**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	416013	02/13/09	01.0882.0882.003523	**$79.20**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	416144	02/13/09	01.0882.0882.003523	**$164.98**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	416150	02/13/09	01.0882.0882.003523	**$6.60**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	416784	02/17/09	01.0882.0882.003523	**$303.83**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	417505	02/19/09	01.0882.0882.003523	**$260.86**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	417588	02/19/09	01.0882.0882.003523	**$31.65**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	417872	02/20/09	01.0882.0882.003523	**$23.95**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	418271	02/23/09	01.0882.0882.003523	**$159.56**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	418532	02/24/09	01.0882.0882.003523	**$5.94**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	418885	02/25/09	01.0882.0882.003523	**$23.07**	PARTS BLANKET FOR FEB 2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	418948	02/25/09	01.0882.0882.003523	**$159.34**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	419118	02/25/09	01.0882.0882.003523	**$45.06**	PARTS BLANKET FOR FEB 2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	419407	02/26/09	01.0882.0882.003523	**$308.43**	PARTS BLANKET FOR FEB 2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	419618	02/27/09	01.0882.0882.003523	**$4.22**	PARTS BLANKET FOR FEB 2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	419753	02/27/09	01.0882.0882.003523	**$73.51**	PARTS BLANKET FOR FEB 2

		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	483562	02/02/09	01.0882.0882.003523	**$54.90**	PAINT BLANKET FOR FEB 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	483563	02/02/09	01.0882.0882.003523	**$47.95**	PAINT BLANKET FOR FEB 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	483564	02/02/09	01.0882.0882.003523	**$28.45**	PAINT BLANKET FOR FEB 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	483585	02/02/09	01.0882.0882.003523	**$117.13**	PAINT BLANKET FOR FEB 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	486981	02/17/09	01.0882.0882.003523	**$118.90**	PAINT BLANKET FOR FEB 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	487698	02/19/09	01.0882.0882.003523	**$73.30**	PAINT BLANKET FOR FEB 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-73077-2	03/02/09	01.0882.0882.003303	**$1,172.60**	CHV2966 - 15W40CJ4
					03/02/09	01.0882.0882.003303	**$117.00**	CHV7070 - GREASE
					03/02/09	01.0882.0882.003303	**-$23.78**	PO 117143, OIL & GREASE, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50205304	02/26/09	01.0882.0882.003523	**$1,090.00**	850012115 TEETH
		FLEET MAINTENANCE	SHARP ELECTRONICS CORP	51485651	02/22/09	01.0882.0882.004621	**$110.20**	COPIER RENTAL MODEL #AR162 STATE CONTRACT #985-01
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63036974	02/26/09	01.0882.0882.003522	**$299.20**	5198132 ST205/75R14
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	718579	02/02/09	01.0882.0882.003523	**$168.15**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	718592	02/02/09	01.0882.0882.003523	**$124.25**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	718631	02/02/09	01.0882.0882.003523	**$27.20**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	718676	02/03/09	01.0882.0882.003523	**$29.90**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	718693	02/03/09	01.0882.0882.003523	**$151.81**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	718732	02/03/09	01.0882.0882.003523	**$4.08**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	718865	02/04/09	01.0882.0882.003523	**$27.20**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	718884	02/05/09	01.0882.0882.003523	**$19.99**	PARTS BLANKET FOR FEB 1

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	718912	02/05/09	01.0882.0882.003523	**$729.17**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	718939	02/06/09	01.0882.0882.003523	**$308.76**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	718961	02/05/09	01.0882.0882.003523	**$101.57**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	718964	02/05/09	01.0882.0882.003523	**$378.11**	PO 116438, MOTOR, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	718987	02/09/09	01.0882.0882.003523	**$155.45**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	719142	02/09/09	01.0882.0882.003523	**$143.70**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	719263	02/10/09	01.0882.0882.003523	**$675.51**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	719345	02/11/09	01.0882.0882.003523	**$18.60**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	719517	02/12/09	01.0882.0882.003523	**$73.94**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	719628	02/17/09	01.0882.0882.003523	**$423.61**	PARTS BLANKET FOR FEB 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	719778	02/17/09	01.0882.0882.003523	**$71.67**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	719791	02/17/09	01.0882.0882.003523	**$17.52**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	719830	02/20/09	01.0882.0882.003523	**$112.16**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	720026	02/20/09	01.0882.0882.003523	**$12.43**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	720136	02/20/09	01.0882.0882.003523	**$20.10**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	720208	02/23/09	01.0882.0882.003523	**$63.60**	PARTS BLANKET FOR FEB 1

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	720298	02/25/09	01.0882.0882.003523	**$227.77**	PARTS BLANKET FOR FEB 2
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73637	03/03/09	01.0882.0882.003301	**$502.50**	EXCISE TAX
					03/03/09	01.0882.0882.003301	**-$540.23**	PO 117149, A#9973, FUEL, FLEET
					03/03/09	01.0882.0882.003301	**$707.30**	REGULAR UNLEADED; 500 GLS @ 1.4146 FOR TAYLOR YARD
					03/03/09	01.0882.0882.003301	**$2,740.60**	ULTRA LOW SULFUR DIESEL; 2000 GLS @ 1.3703 FOR TAYLOR YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73671	03/05/09	01.0882.0882.003301	**$402.00**	EXCISE TAX
					03/05/09	01.0882.0882.003301	**$82.01**	PO 117194, A#9973, FUEL, FLEET
					03/05/09	01.0882.0882.003301	**$688.85**	REGULAR UNLEADED; 500 GLS @ 1.3777 FOR GRANGER YARD
					03/05/09	01.0882.0882.003301	**$1,928.70**	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.2858
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73715	03/11/09	01.0882.0882.003301	**$402.00**	EXCISE TAX
					03/11/09	01.0882.0882.003301	**-$36.13**	PO 117329, A#9973, FUEL, FLEET
					03/11/09	01.0882.0882.003301	**$693.10**	REGULAR UNLEADED; 500 GLS @ 1.3862 FOR TAYLOR YARD
					03/11/09	01.0882.0882.003301	**$1,974.15**	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.3161
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7737022	02/04/09	01.0882.0882.003523	**$144.53**	FASTENERS
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7737023	02/04/09	01.0882.0882.003523	**$217.88**	FASTENERS
		FLEET MAINTENANCE	CINTAS CORP	86560627	02/25/09	01.0882.0882.003311	**$116.93**	UNIFORM SERVICE
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	8981	03/03/09	01.0882.0882.003001	**$54.95**	AD6207P X-OUT BOLT
					03/03/09	01.0882.0882.003001	**$13.68**	PM3218 18MM IMPACT SOCKET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM383157	01/26/09	01.0882.0882.003523	**-$8.70**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM399133	02/03/09	01.0882.0882.003523	**-$100.00**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM414159	02/06/09	01.0882.0882.003523	**-$24.72**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM414159A	02/10/09	01.0882.0882.003523	**-$13.28**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM415979	02/17/09	01.0882.0882.003523	**-$225.00**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM417588	02/20/09	01.0882.0882.003523	**-$31.65**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM713623A	02/20/09	01.0882.0882.003523	**-$30.00**	PARTS BLANKET FOR FEB 1

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM717631	02/05/09	01.0882.0882.003523	**-$675.51**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM718693	02/05/09	01.0882.0882.003523	**-$151.81**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM718964	02/06/09	01.0882.0882.003523	**-$154.00**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM718993	02/06/09	01.0882.0882.003523	**-$77.00**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM720026	02/20/09	01.0882.0882.003523	**-$12.43**	PARTS BLANKET FOR FEB 1
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	MAR 09;17659	03/01/09	01.0882.0882.004211	**$26.71**	A#17659, FEB 09, FLEET
		FLEET MAINTENANCE	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-156576	02/24/09	01.0882.0882.003523	**$10.00**	ESTIMATED FREIGHT
					02/24/09	01.0882.0882.003523	**$33.00**	LEDPCX - POWER CABLE
							Total Dept.: 42,242.18	
0885	0886	WSMN CO BENEFITS PGM.	INFINISOURCE, INC	237633	03/09/09	01.0885.0886.004060	**$504.00**	FEB 09, FLEX BNFTS ADMIN - DEBIT CARD ADMIN SVC, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	237634	03/09/09	01.0885.0886.004060	**$1,297.80**	FEB 09, FLEX BNFTS ADMIN - ADMIN SVC, BNFTS
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	78785389	02/14/09	01.0885.0886.004621	**$317.77**	IKON copier lease, model #MP8000, Benefits Department
		WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	MAR 09;CS	03/17/09	01.0885.0886.004100	**$12,500.00**	MAR 09, CONSULTING SERVICES, BNFTS
							Total Dept.: 14,619.57	
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	02/25/09	02/25/09	01.0999.0401.009999	**$95.55**	A#EMILYK, NOTICE OF PUBLIC HEARING ON COMMUNITY DEVELOPMENT & HOUSING NEEDS
		COMMISSIONERS COURT	TAYLOR DAILY PRESS	02/25/09FYCP	02/25/09	01.0999.0401.009999	**$136.69**	PUB NOTICE, HEARING 03/09/09 ON 5 YR CONSOLIDATED PLAN 09-13 & 09 ANNUAL ACTION PLAN
		COMMISSIONERS COURT	ROUND ROCK LEADER	02/26/09	02/26/09	01.0999.0401.009999	**$395.85**	NOTICE OF PUBLIC HEARING, 5 YR CONSOLIDATED PLAN FOR FY 09-13 & FY09 ANNUAL ACTION PLAN
		COMMISSIONERS COURT	HILL COUNTRY NEWS	02/26/09FYCP	02/26/09	01.0999.0401.009999	**$260.00**	PUB NOTICE, HEARING 03/09/09, ON 5YR CONSOLIDATED PLAN 09-13 & ANNUAL 09 ACTION PLAN
		COMMISSIONERS COURT	SALLY BARDWELL	03/04/09	03/04/09	01.0999.0401.009999	**$74.08**	JAN 16/09, FEB 27/09 & MAR 2 & 4/09, EXP REIMB, HUD GRANT
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	14039	03/04/09	01.0999.0401.009999	**$600.00**	VEHICLE REPAIR, 97 FORD WINDSTAR, 2FMDA514XVBD01051

		COMMISSIONERS COURT	UNITED SENIORS OF TAYLOR	2	02/14/09	01.0999.0401.009999	**$6,086.00**	FY08 CDBG UNITED SENIORS OF TAYLOR
		COMMISSIONERS COURT	ROUND ROCK TOYOTA	210109-000382	01/21/09	01.0999.0401.009999	**$3,000.00**	2007 TOYOTA CAMRY, JTNBE46K973055089
		COMMISSIONERS COURT	HOWDY HONDA	30209-000388	02/03/09	01.0999.0401.009999	**$3,000.00**	2009 HONDA FIT, JHMGE88419S028234
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	792669001	02/25/09	01.0999.0401.009999	**$511.88**	A#5129433757, NOTICE OF HEARING, 5 YR CONSOLIDATED PLAN FOR FY 09-13 & FY 09 ANNUAL ACTION PLAN
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	792669002	02/25/09	01.0999.0401.009999	**$381.55**	A#5129433757, NOTICE OF HEARING, 5 YR CONSOLIDATED PLAN FOR FY 09-13 & FY 09 ANNUAL ACTION PLAN
		COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	91135661-A	12/18/08	01.0999.0401.009999	**$300.00**	HGAC CONTRACT #VE03-06 2009 CHEVROLET HYBRID MALIBU 4DR CARS (14) $338,548 2009 CHEVROLET EXPRESS EXT 3500 PASSENGER VAN (1) $25,674 DELIVERY FEE OF $600.00 TOTAL OF $364,822
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	MAR 09;20191	03/01/09	01.0999.0401.009999	**$2.65**	A#20191, FEB 09, GRANTS
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	MAR 09;21071	03/01/09	01.0999.0401.009999	**$7.71**	A#21071, FEB 09, AIR CHECK
							Total Dept.: 14,851.96	
	0576	JUVENILE SERVICES	NEW CREATION EDUCATION SERVICES, INC	02/09/09	02/09/09	01.0999.0576.009999	**$180.00**	PARENTING CLASSES - FEBRUARY 2009 2 CLASSES @ $90.00 / CLASS = $180.00 TOTAL
							Total Dept.: 180.00	
	0582	911 ADDRESSING	WILLIAMSON CTY SUN, INC	02/11/09	02/11/09	01.0999.0582.009999	**$26.00**	A#WCADDL, NOTICE OF CHANGE OF NAME EAST & WEST SECTION OF CR 268
		911 ADDRESSING	BESTLINE COMMUNICATIONS	MAR 09;6735	03/01/09	01.0999.0582.009999	**$6.24**	A#6735, FEB 09, 911 ADDRESSING
							Total Dept.: 32.24	
							Sum: 4,780,981.88	