Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	MONEY BOX	049501/A3	03/16/09	01.0100.0000.207022	**$30.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					03/16/09	01.0100.0000.341902	**-$3.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	CITY OF TAYLOR	08-05391-2	03/17/09	01.0100.0000.207015	**$220.00**	C#08-05391-2, RESTITUTION, TIMOTHY SANDOVAL, C/ATTY
		Default	TRI MINH HUYNH	2009-11636J3	03/16/09	01.0100.0000.209700	**$77.00**	OVERPAYMENT, JP#3
		Default	GILDARDO E ZERMENO	2009-12396J3	03/12/09	01.0100.0000.209700	**$45.00**	OVERPAYMENT, JP#3
		Default	MICHAEL WAYNE CHAVIS	2009-12430J3	03/12/09	01.0100.0000.209700	**$25.00**	OVERPAYMENT, JP#3
		Default	ANNEMARIE Z YAGER	24-FEB-2009	02/24/09	01.0100.0000.209700	**$32.00**	R#1079088, REFUND, JP#2
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0046	03/12/09	01.0100.0000.209600	**$42.50**	C#A837860, EMMETT D HOLMES, JP#4
		Default	PETRA MELIET	6299	03/04/09	01.0100.0000.341202	**$25.00**	REFUND, PERMIT FEE, P#08-09-00436/P7182, SHF
		Default	BRIANNA NICOLE GARCIA	CR0717082	02/05/09	01.0100.0000.209700	**$100.00**	R#1078433, REFUND, JP#2
		Default	SHARON JOHANNS	CR0811514	02/25/09	01.0100.0000.209700	**$77.00**	R#1079124, REFUND, JP#2
		Default	LENA LOUISE TEREAU	CR0813933	02/05/09	01.0100.0000.209700	**$25.00**	R#1078468, REFUND, JP#2
		Default	AMY JUAREZ	CR0814257	02/12/09	01.0100.0000.209700	**$100.00**	R#1078689, REFUND, JP#2
		Default	DAVID AUGUSTUS WOMACK	CR0900756	02/18/09	01.0100.0000.209700	**$25.00**	R#1078838, REFUND, JP#2
		Default	TRACEY LYNN BRENNAN	CR0901050	02/23/09	01.0100.0000.209700	**$30.00**	R#1079050, REFUND, JP#2
		Default	BALCONES CLUB APARTMENTS	JE090104	02/24/09	01.0100.0000.209700	**$10.00**	R#1000403, REFUND, JP#2
							Total Dept.: 860.50	
	0211	COMMISSIONER PCT 1	MARY CLARK	03/16/09	03/16/09	01.0100.0211.004231	**$238.70**	JAN 14-MAR 11/09, EXP REIMB, PCT#1
		COMMISSIONER PCT 1	LISA BIRKMAN	03/18/09	03/18/09	01.0100.0211.003100	**$62.89**	FEB 11-MAR 13/09, EXP REIMB, PCT#1
					03/18/09	01.0100.0211.004231	**$52.80**	FEB 11-MAR 13/09, EXP REIMB, PCT#1
					03/18/09	01.0100.0211.004232	**$5.00**	FEB 11-MAR 13/09, EXP REIMB, PCT#1
		COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0211.002050	**$24.68**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	91527	02/25/09	01.0100.0211.004621	**$135.97**	S#A3063901, MAR 09, PCT#1
							Total Dept.: 520.04	
	0212	COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0212.002050	**$19.61**	C#08-H0620, WORKERS COMP
							Total Dept.: 19.61	
	0213	COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0213.002050	**$22.50**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23579	02/28/09	01.0100.0213.004100	**$4.50**	M#1042.0900, TIF AGREEMENT, PCT#3

		COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	4	04/01/09	01.0100.0213.004610	**$1,699.27**	APR 09, #WILLI20176, RENT, PCT#3
							Total Dept.: 1,726.27	
	0214	COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0214.002050	**$22.61**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	90290	02/25/09	01.0100.0214.004621	**$9.91**	FAX SYSTEM
					02/25/09	01.0100.0214.004621	**$5.01**	MM-13-32, 32MB FAX MEMORY BOARD
					02/25/09	01.0100.0214.004621	**$126.06**	RENEWAL OF STATE OF TEXAS CONTRACT NO. 985-A6 PHOTOCOPIERS RENTAL CONFIGURATION 8 CLASSIFICATION D KM/CS-2500/DP-410/DF-410/DU-410(2)PF-4 STAND/SURGE PROTECTOR MONTHLY RENTAL INCL.5,000 COPIES EXCESS COPY CHARGE $0.0105
					02/25/09	01.0100.0214.004621	**$9.91**	SCAN SYSTEM
					02/25/09	01.0100.0214.004621	**$2.07**	SD-100-256 A MEMORY UPGRADE
							Total Dept.: 175.57	
	0400	COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0400.002050	**$71.97**	C#08-H0620, WORKERS COMP
		COUNTY JUDGE	OFFICE DEPOT, INC	464300184	02/16/09	01.0100.0400.003100	**$60.71**	blanket for office supplies for month
							Total Dept.: 132.68	
	0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	02/01/09	02/01/09	01.0100.0402.004310	**$297.02**	A#71280, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	02/08/09	02/08/09	01.0100.0402.004310	**$266.24**	A#71280, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	02/15/09	02/15/09	01.0100.0402.004310	**$266.24**	A#71280, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	02/22/09	02/22/09	01.0100.0402.004310	**$266.24**	A#71280, EMP AD, HR
		HUMAN RESOURCES	CASEY O'NEAL	03/13/09	03/13/09	01.0100.0402.004718	**$1,100.00**	PRE-EMPL PSYCH EVALS, MAR 02-12/09, HR
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0402.002050	**$42.64**	C#08-H0620, WORKERS COMP
		HUMAN RESOURCES	ELSEVIER INC	60252607	03/10/09	01.0100.0402.004310	**$316.25**	A#81226, EMP AD, HR
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-0900-4249	03/03/09	01.0100.0402.004705	**$3.00**	JAN 1-31/09, CRIMINAL WEBSITE CHARGE, HR
							Total Dept.: 2,557.63	
	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0403.002050	**$52.16**	C#08-H0620, WORKERS COMP
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	68387	03/13/09	01.0100.0403.003100	**$168.33**	SEE ATTACHED
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	93646	02/25/09	01.0100.0403.004621	**$74.80**	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 $74.80 MO X 11 = $822.80

					02/25/09	01.0100.0403.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11 = $126.28
					02/25/09	01.0100.0403.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	93650	02/25/09	01.0100.0403.004621	**$108.57**	STOCK#: 985-01-32210-5 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 = $1,194.27
					02/25/09	01.0100.0403.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X = $126.28
					02/25/09	01.0100.0403.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
		COUNTY CLERK	CANON USA, INC	R3556592	02/26/09	01.0100.0403.004621	**$1,080.00**	ANNUAL LEASE/MAINTENANCE AGRMT RENEWAL CANON NP6025 COPIER SN: NBV19868 (INDEXING) CONTRACT #714-A5 LEASE PERIOD 10/01/08 THRU 9/30/09 12 MONTHS @ $120.00 = $1,440.00
					02/26/09	01.0100.0403.004621	**-$838.00**	PO 114642, S#N13V19868, JAN 1-FEB 18/09, FINAL, C/CLK
							Total Dept.: 679.40	
	0404	COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0404.002050	**$83.34**	C#08-H0620, WORKERS COMP
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	68387	03/13/09	01.0100.0404.003100	**$51.98**	SEE ATTACHED
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	89301	02/25/09	01.0100.0404.004621	**$153.42**	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10,000 COPIES/MTH LEASE PERIOD 10/1/08 THRU 9/30/09 12 MTHS @ $153.42 = $1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402)
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	93648	02/25/09	01.0100.0404.004621	**$108.57**	STOCK#: 985-01-32210-05 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 - $1,194.27
					02/25/09	01.0100.0404.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11 = $126.28

					02/25/09	01.0100.0404.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
							Total Dept.: 414.08	
	0405	VETERAN SERVICES	DONNA HARRELL	03/09/09	03/09/09	01.0100.0405.004232	**$381.40**	MAR 2-5/09, EXP REIMB, VET SERV
		VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0405.002050	**$22.76**	C#08-H0620, WORKERS COMP
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	93597	02/25/09	01.0100.0405.004621	**$11.48**	985-02-14001-9 document processor dp-670 11X$11.48
					02/25/09	01.0100.0405.004621	**$2.83**	985-02-14017-5 stand (stratos) copier stand 11X2.83 remaining period November 08-September 09
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	93598	02/25/09	01.0100.0405.004621	**$74.80**	Remaining 74.80x 11 month for 985-01--31210-6 kmcs/2540 orig.holder/surge prot/25cpm dig.cop w/duplex/orig.holder surge prot
		VETERAN SERVICES	AT&T WIRELESS SERVICES INC	MAR 09;VET	03/13/09	01.0100.0405.004209	**$11.14**	A#871402249, FEB 14-MAR 13/09, VET SERV
							Total Dept.: 504.41	
	0409	NON-DEPARTMENTAL	U S POSTAL SERVICE	03/23/09	03/23/09	01.0100.0409.004212	**$20,000.00**	POSTAGE FOR POC# 84372477 COVERS THE FOLLOWING MACHINES: COURTHOUSE JUSTICE CENTER INNER LOOP CEDAR PARK *SEND CHECK TO VENDOR
		NON-DEPARTMENTAL	DARLENE LAUVE	269069	03/12/09	01.0100.0409.004999	**$133.34**	VEHICLE DAMAGE REPAIR, TAYLOR TAX OFC ON FEB 17/09
		NON-DEPARTMENTAL	PICTOMETRY INTERNATIONAL CORP	2968	03/04/09	01.0100.0409.004100	**$79,612.50**	LICENSE PAYMENT 2 OF 2 PER CONTRACT
							Total Dept.: 99,745.84	
	0425	COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	03/23/09	03/23/09	01.0100.0425.004002	**$1,328.00**	REPLENISH JUROR FUND FOR CTY CRTS
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	05-1051-FC2	03/12/09	01.0100.0425.004130	**$325.00**	ITMO M - CPS, CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	05-1152-FC3	03/09/09	01.0100.0425.004130	**$195.00**	ITIO AMJ, A CHILD, CC#3
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	06-1586-2	03/12/09	01.0100.0425.004130	**$175.00**	MAURICE KISER, CC#2
		COUNTY COURTS AT LAW	EVANS & PEEK	07-10523-3	03/11/09	01.0100.0425.004130	**$200.00**	RAFAEL MEDINA, CC#3
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	07-2050-FC3	03/18/09	01.0100.0425.004130	**$273.00**	ITMO SS, ET AL, CHILDREN, CC#3

		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	07-2401-FC4	03/18/09	01.0100.0425.004130	**$383.50**	AG, A CHILD, CC#4
		COUNTY COURTS AT LAW	IVAN A ANDARZA	07-4105-2	03/12/09	01.0100.0425.004130	**$250.00**	08-01968-2, ERICA M JUENKE, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	07-4583-2	03/12/09	01.0100.0425.004130	**$200.00**	JAMES T FREEMAN, CC#2
		COUNTY COURTS AT LAW	EVANS & PEEK	07-7618-2	03/12/09	01.0100.0425.004130	**$175.00**	APOLINO RIVERA, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	07-7978-2	03/12/09	01.0100.0425.004130	**$175.00**	HERMILLIO MENDOZA GARCIA, CC#2
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	07-8784-2	03/12/09	01.0100.0425.004130	**$175.00**	EDMUNDO SALAS, CC#2
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	07-9844-3	03/12/09	01.0100.0425.004130	**$175.00**	MEGAN MICHELLE YANOCK, CC#2
		COUNTY COURTS AT LAW	CLOVIS MARTIN	08-01345-3	03/09/09	01.0100.0425.004130	**$175.00**	CHASE ALVIN PHARR, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-01370-3	03/09/09	01.0100.0425.004130	**$175.00**	STEVEN ROBERT COYLE, CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-01463-2	03/12/09	01.0100.0425.004130	**$250.00**	08-06058-2, JESSICA GARCIA, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	08-01659-2	03/12/09	01.0100.0425.004130	**$175.00**	JUDITH CHADWICK, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-01894-3	03/12/09	01.0100.0425.004130	**$175.00**	AUSTIN JOHLKE, CC#2
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-02856-2	03/12/09	01.0100.0425.004130	**$350.00**	JOSHUA AARON KENWORTHY, CC#2
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	08-03752-2	03/12/09	01.0100.0425.004130	**$175.00**	JUSTIN MICHAEL ROGERS, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-03887-2	03/12/09	01.0100.0425.004130	**$300.00**	JEREMY ALFREDO CESAR GREEN, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-03889-2	03/12/09	01.0100.0425.004130	**$175.00**	SPENSER ISSAC, CC#2
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-04326-2	03/12/09	01.0100.0425.004130	**$275.00**	CONSTANCE MARIE STEVENSON, CC#2
		COUNTY COURTS AT LAW	RICHARD E COONS, MD, PA	08-04351-1A	03/19/09	01.0100.0425.004100	**$960.00**	C#08-04351, FEB 28/09, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-04420-2	03/12/09	01.0100.0425.004130	**$275.00**	KIRBY MASON, CC#2
		COUNTY COURTS AT LAW	CHANTAL ELDRIDGE	08-04727	03/12/09	01.0100.0425.004130	**$300.00**	KARLEE GREENWAY, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-04838-3	03/11/09	01.0100.0425.004130	**$175.00**	HENRY ORTIZ NARANJO, CC#3
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-04929-2	03/12/09	01.0100.0425.004130	**$225.00**	LUIS RAMON HERNANDEZ, CC#2

		COUNTY COURTS AT LAW	RYAN DECK	08-05517-2	03/12/09	01.0100.0425.004130	**$225.00**	ALFONSO ORTIZ, CC#2
		COUNTY COURTS AT LAW	MARVIN N KING	08-05617-2	03/12/09	01.0100.0425.004130	**$200.00**	ALISHA HUGHES, CC#2
		COUNTY COURTS AT LAW	TODD A NICKLE	08-06000-2	03/12/09	01.0100.0425.004130	**$275.00**	08-06001-2, 08-06002-2, 08-06003-2, WILLIAM PEREZ STEWART, CC#2
		COUNTY COURTS AT LAW	CHERYL HINDERA	08-06157-2	03/12/09	01.0100.0425.004130	**$225.00**	AGUSTIN AVALOS CORONA, CC#2
		COUNTY COURTS AT LAW	DAX GARVIN	08-06180-2	03/12/09	01.0100.0425.004130	**$250.00**	08-06156-2, JESSICA BORROEL, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-06545-2	03/12/09	01.0100.0425.004130	**$175.00**	AGUILAR ASHLEY, CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-06673-2	03/12/09	01.0100.0425.004130	**$300.00**	ALYX MARIE SCOTT, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-06701-2	03/12/09	01.0100.0425.004130	**$300.00**	MARTHA HELENA HERRERA, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-06783-2	03/12/09	01.0100.0425.004130	**$225.00**	WILLIAM DORRIS, CC#2
		COUNTY COURTS AT LAW	DAX GARVIN	08-06951-2	03/12/09	01.0100.0425.004130	**$250.00**	JOHN CAMPBELL, CC#2
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-07036-3	03/19/09	01.0100.0425.004130	**$200.00**	08-07037-3, GEORGE ANTHONY MENDOZA, CC#3
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-07044-2	03/12/09	01.0100.0425.004130	**$300.00**	ALFREDO RODRIGUEZ, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-07051-3	03/19/09	01.0100.0425.004130	**$600.00**	08-07465-3, 07052-3, 07050-3, 07049-3, 07048-3, JUSTIN TURNER, CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-07066-3	03/11/09	01.0100.0425.004130	**$200.00**	08-07067-3, 08-07068-3, KATY LYNN GOODROW, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-07175-2	03/12/09	01.0100.0425.004130	**$175.00**	08-07174-2, BLAKE ADAM SHIELDS, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-07282-3	03/19/09	01.0100.0425.004130	**$175.00**	DAX WINKLEY, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-07513-2	03/12/09	01.0100.0425.004130	**$275.00**	JODDIE MEREDITH, CC#2
		COUNTY COURTS AT LAW	APPLETON LAW	08-07538-2	03/12/09	01.0100.0425.004130	**$200.00**	C#08-07539-2, DENNIS THOMPSON, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-07649-2	03/12/09	01.0100.0425.004130	**$300.00**	09-01043-1, QUINNTAN PHILLIP GAULT, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-07749-3	02/27/09	01.0100.0425.004130	**$175.00**	DANIEL WHITED, CC#3
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-07842-3	03/09/09	01.0100.0425.004130	**$175.00**	KEVIN EDWARD BOSQUEZ, CC#3
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-08047-2	03/12/09	01.0100.0425.004130	**$200.00**	PEGGY HOLLEY, CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-08143-3	03/09/09	01.0100.0425.004130	**$175.00**	DUSTIN LEE BOLF, CC#3

		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-08226-2	03/12/09	01.0100.0425.004130	**$275.00**	CHRISTOPHER CASEY, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-08298-2	03/12/09	01.0100.0425.004130	**$175.00**	LUCAS DANIEL SPRADLIN, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-08300-2	03/12/09	01.0100.0425.004130	**$200.00**	08-08299-2, CHANNING STRAWDER, CC#2
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	08-08441-2	03/12/09	01.0100.0425.004130	**$175.00**	SAMUEL TRAVIS WHITE, CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	08-1071-FC4	03/13/09	01.0100.0425.004130	**$211.25**	ITIO VNA, CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-1147-FC2B	03/12/09	01.0100.0425.004130	**$97.50**	ITIO AA, CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	08-1259-FC2	03/12/09	01.0100.0425.004130	**$539.50**	ITMO S CHILDREN, CC#2
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-1259-FC2B	03/12/09	01.0100.0425.004130	**$163.00**	ITIO S, CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	08-1272-FC4B	03/13/09	01.0100.0425.004130	**$243.75**	ITMO DS, CC#4
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-1354-FC2	03/12/09	01.0100.0425.004130	**$1,000.00**	ITIO GNPM, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-7487-2	03/12/09	01.0100.0425.004130	**$225.00**	C#08-7488-2, 09-01265-2, JUSTIN ROBINSON, CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	08-955-FC2A	03/12/09	01.0100.0425.004130	**$484.25**	ITMO BG & AH, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-00335-2	03/12/09	01.0100.0425.004130	**$225.00**	09-00336-2, 09-00987-2, DONALD ALLEN JR., CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-00378-2	03/12/09	01.0100.0425.004130	**$250.00**	C#09-00377-2, WILLIAM SPARKS, JR, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	09-00474-2	03/12/09	01.0100.0425.004130	**$175.00**	09-00915-2, ELISA ANN DUVE, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-00541-2	03/12/09	01.0100.0425.004130	**$300.00**	09-00542-2, BRADFORD BUCHANAN MILLER, CC#2
		COUNTY COURTS AT LAW	CLOVIS MARTIN	09-00558-2	03/12/09	01.0100.0425.004130	**$200.00**	BENJAMIN HOLT BUSH, CC#2
		COUNTY COURTS AT LAW	CLOVIS MARTIN	09-00681-2	03/12/09	01.0100.0425.004130	**$175.00**	ERIC MOSES ALVARDO, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	09-00684-2	03/12/09	01.0100.0425.004130	**$175.00**	CASEY DIANE CALKINS, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-00716-1	03/12/09	01.0100.0425.004130	**$400.00**	C#09-00715-1, 09-00717-1, 09-00480-2, LINDSAY NELSON, CC#2
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-00745-2	03/12/09	01.0100.0425.004130	**$175.00**	TAMMY E HERNANDEZ, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-00871-3	02/27/09	01.0100.0425.004130	**$250.00**	09-00872-3, OSCAR LUNA VALDEZ, CC#3
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	09-00881-2	03/12/09	01.0100.0425.004130	**$175.00**	DUANE MICHAEL METCALF, CC#2
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-00948-2	03/12/09	01.0100.0425.004130	**$275.00**	GUSTAVO AGUIRRE ALVAREZ, CC#2

		COUNTY COURTS AT LAW	RICK GUZMAN	09-00959-2	03/12/09	01.0100.0425.004130	**$200.00**	09-00960-2, ALEXI ESPINAL, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-01074-3	03/09/09	01.0100.0425.004130	**$175.00**	ANKSINA AMATYAKUL, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-01258-2	03/12/09	01.0100.0425.004130	**$200.00**	09-01257-2, RAUL VEGA, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-01486-3	03/11/09	01.0100.0425.004130	**$200.00**	C#09-01487-3, LADAWNYA MOLINA, CC#3
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-01531-3	03/12/09	01.0100.0425.004130	**$175.00**	TOMMY CLINTON-LEON WILSON, CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	09-01569-2	03/12/09	01.0100.0425.004130	**$175.00**	NATHAN JOHN PORTER, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	09-0732-2	03/12/09	01.0100.0425.004130	**$175.00**	BERTIN VILLEGAS, CC#2
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0425.002050	**$5.14**	C#08-H0620, WORKERS COMP
		COUNTY COURTS AT LAW	KYOCERA MITA AMERICA, INC	91965	02/25/09	01.0100.0425.004130	**$108.57**	S#K3082908, MAR 09, CC#4
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	FEB 09;DWI/DRUG COURT	03/12/09	01.0100.0425.004130	**$1,500.00**	FEB 09, DWI/DRUG COURT, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	JAN 09;DWI/DRUG COURT	03/12/09	01.0100.0425.004130	**$1,500.00**	JAN 09, DWI/DRUG COURT, CC#2
							Total Dept.: 24,742.46	
	0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0426.002050	**$40.91**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	90292	02/25/09	01.0100.0426.004621	**$3.29**	Copier Renewal $131.03 per mo. for 12 months and $3.29 per mo. for 12 months (October 2008-Sept. 2009) Model# CS-3035 Serial#K3140524.
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	90293A	02/25/09	01.0100.0426.004621	**$131.03**	Copier Renewal $131.03 per mo. for 12 months and $3.29 per mo. for 12 months (October 2008-Sept. 2009) Model# CS-3035 Serial#K3140524.
							Total Dept.: 175.23	
	0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0427.002050	**$42.11**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	93997	02/25/09	01.0100.0427.004621	**$62.60**	S#K3023745, MAR 09, CC#2
							Total Dept.: 104.71	
	0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0428.002050	**$42.59**	C#08-H0620, WORKERS COMP
							Total Dept.: 42.59	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0429.002050	**$43.28**	C#08-H0620, WORKERS COMP
							Total Dept.: 43.28	
	0435	DISTRICT COURTS	LESLIE J HALASZ	00-681-K277	03/13/09	01.0100.0435.004130	**$500.00**	JASON SCOTT PALMER, 277TH
		DISTRICT COURTS	LISA DAVID	03/26/09	03/26/09	01.0100.0435.004002	**$4,570.00**	REPLENISH JUROR FUND, D/CRTS
		DISTRICT COURTS	DANIEL R GONZALEZ PC	04-058-K368	03/16/09	01.0100.0435.004130	**$500.00**	DALLAS JOSEPH PELLY JR, 368TH

		DISTRICT COURTS	LEONARD R MORGAN	05-12998-K277	03/10/09	01.0100.0435.004130		**$500.00**	MIGUEL GARCIA, 277TH
		DISTRICT COURTS	MICHAEL B WALKER	05-169-K277	03/12/09	01.0100.0435.004130		**$500.00**	THOMAS TALKINGTON, 277TH
		DISTRICT COURTS	LUCAS C WILSON	06-1002-K26	03/10/09	01.0100.0435.004130		**$500.00**	TRAVIS SCOTT TOWNLEY, 26TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	06-577-K277	03/11/09	01.0100.0435.004130		**$500.00**	JOHN PESINA, 277TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	07-168-K26	03/16/09	01.0100.0435.004130		**$500.00**	LORETTA ANN RIZNA, 26TH
		DISTRICT COURTS	APPLETON LAW	07-2317-F425	03/12/09	01.0100.0435.004130		**$780.00**	AB, A CHILD, 425TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	07-544-K26	03/17/09	01.0100.0435.004130		**$500.00**	DAVID MARTINEZ, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	08-1445-K277	03/11/09	01.0100.0435.004130		**$500.00**	KATHLEEN JOHNSON WHITE, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-1450-K26	03/19/09	01.0100.0435.004130		**$500.00**	MINIQUE LASHAWN STOKES, 26TH
		DISTRICT COURTS	SHAWN W DICK	08-1508-K277	03/12/09	01.0100.0435.004130		**$1,250.00**	SCOTT SCHMITT, 277TH
		DISTRICT COURTS	EVANS & PEEK	08-1509-K277	03/10/09	01.0100.0435.004130		**$750.00**	JOHN GROSS, 277TH
		DISTRICT COURTS	LINDA GUADARRAMA	08-1539-K26	03/09/09	01.0100.0435.004130		**$500.00**	ERIKA WEBB, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-1563-K277	03/12/09	01.0100.0435.004130		**$500.00**	ERIK GILBERT, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1739-K368	02/17/09	01.0100.0435.004130		**$500.00**	ARMANDO OJCOA, 368TH
		DISTRICT COURTS	DUKE HILDRETH	08-1751-K368	03/11/09	01.0100.0435.004130		**$500.00**	DERRICK GUZMAN, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1789-K26	03/17/09	01.0100.0435.004130		**$500.00**	HENRY CANTRELL, 26TH
		DISTRICT COURTS	WARREN O WATERMAN	08-1818-K277	03/12/09	01.0100.0435.004130		**$500.00**	ERIK O DIXON, 277TH
		DISTRICT COURTS	EVANS & PEEK	08-1849-K26	03/17/09	01.0100.0435.004130		**$500.00**	ALEXANDER AFANADOR, 26TH
		DISTRICT COURTS	BOURQUE LAW FIRM	08-233-J395A	03/02/09	01.0100.0435.004130		**$1,200.00**	TJG, 26TH
		DISTRICT COURTS	LISA MIMS	08-290-J395	03/12/09	01.0100.0435.004130		**$500.00**	J.O., 395TH
		DISTRICT COURTS	R SCOTT MAGEE	08-325-J395	03/12/09	01.0100.0435.004130		**$750.00**	OSMAR GILBERTO ESPINOZA, 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-366-J395	03/12/09	01.0100.0435.004130		**$500.00**	M.W., 395TH
		DISTRICT COURTS	JACK N WEBERNICK	08-591-K277	03/11/09	01.0100.0435.004130		**$500.00**	MICHAEL YOUNG, 277TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-646-K277	03/12/09	01.0100.0435.004130		**$500.00**	ERIK GILBERT, 277TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-875-K368	02/26/09	01.0100.0435.004130		**$500.00**	JOSEPH JANNARONE, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	08-937-K277A	03/11/09	01.0100.0435.004130		**$350.00**	DENNIS ADAMS, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-027-J395	03/09/09	01.0100.0435.004130		**$500.00**	08-101-J395, RL, 395TH
		DISTRICT COURTS	SHAWN W DICK	09-075-K277	03/09/09	01.0100.0435.004130		**$500.00**	RONALD PERRY THORNE, 277TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	09-076-K26	03/16/09	01.0100.0435.004125		**$30.00**	MAR 16/09, COMP HEARING, PATRICIA SUSAN GREEN, 26TH

		DISTRICT COURTS	MAUREEN BURROWS		03/13/09	01.0100.0435.004100	**$1,680.00**	C#09-076-K26, MAR 2-5/09, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	09-080-J395	03/12/09	01.0100.0435.004130	**$150.00**	Q.T.B., 395TH
		DISTRICT COURTS	EVANS & PEEK	09-088-K26	03/17/09	01.0100.0435.004130	**$500.00**	HENRY NARANJO, 26TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	09-097-K277	03/11/09	01.0100.0435.004130	**$500.00**	ADRIAN HIJAR, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-103-K26	03/19/09	01.0100.0435.004130	**$500.00**	AUSTIN CHARLES CRAWFORD, 26TH
		DISTRICT COURTS	EVA EAKIN	09-169-K368	03/04/09	01.0100.0435.004130	**$500.00**	CODY WIEDEMANN, 368TH
		DISTRICT COURTS	LINDA GUADARRAMA	09-182-K26	03/16/09	01.0100.0435.004130	**$500.00**	LEONEL DAVID LOPEZ, 26TH
		DISTRICT COURTS	DAVE HOWARD	09-198-K277	03/13/09	01.0100.0435.004130	**$350.00**	MICHAEL DOUGLAS MOORE, 277TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	09-209-K277	03/12/09	01.0100.0435.004130	**$350.00**	DUSHON D CONEY, 277TH
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0435.002050	**$30.46**	C#08-H0620, WORKERS COMP
		DISTRICT COURTS	KYOCERA MITA AMERICA, INC	2522	06/26/08	01.0100.0435.004621	**$288.01**	50CPM DIGITAL COPIER WITH DUPLEXING/REV.DOCUMENT FEEDER/3000 SHEET DRAWER/3000 SHEET FINISHER W/PUNCH/DF-71 ATTACHMENT KIT/SURGE PROTECTOR KM/CS- COMMODITY CODE 985-01-52210-0 25,000 COPIES INCL. 288.01 MO WITH .0075 EXESSS CP CHG
					06/26/08	01.0100.0435.004621	**$0.00**	
		DISTRICT COURTS	KYOCERA MITA AMERICA, INC	91773	02/25/09	01.0100.0435.004621	**$288.01**	50CPM DIGITAL COPIER WITH DUPLEXING/REV.DOCUMENT FEEDER/3000 SHEET DRAWER/3000 SHEET FINISHER W/PUNCH/DF-71 ATTACHMENT KIT/SURGE PROTECTOR KM/CS- COMMODITY CODE 985-01-52210-0 25,000 COPIES INCL. 288.01 MO WITH .0075 EXESSS CP CHG
		DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE;DF	03/12/09	01.0100.0435.004130	**$150.00**	D.F., 395TH
							Total Dept.: 27,466.48	
	0436	26TH DISTRICT COURT	DON LEONARD	02/20/09	02/20/09	01.0100.0436.004010	**$60.50**	FEB 10/09, VISITING JUDGE, 26TH
		26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0436.002050	**$20.80**	C#08-H0620, WORKERS COMP
							Total Dept.: 81.30	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0437.002050	**$20.62**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.62	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0438.002050	**$21.19**	C#08-H0620, WORKERS COMP
		368TH DISTRICT COURT	RURAL ASSN FOR COURT ADMINISTRATION	APR 09;CONNELL	03/20/09	01.0100.0438.004232	**$110.00**	CONF, REG, D CONNELL, APR 28-30/09, 368TH
							Total Dept.: 131.19	
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0439.002050	**$20.62**	C#08-H0620, WORKERS COMP

		395TH DISTRICT COURT	RURAL ASSN FOR COURT ADMINISTRATION	APR 09;POULOS	03/18/09	01.0100.0439.004232	**$110.00**	CONF REG, G POULOS, APR 28-30/09, 395TH
		395TH DISTRICT COURT	RURAL ASSN FOR COURT ADMINISTRATION	MAR 09;POULOS	03/18/09	01.0100.0439.003900	**$25.00**	2008-2009, MEMB DUES, G POULOS, 395TH
							Total Dept.: 155.62	
	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	13	03/10/09	01.0100.0440.004203	**$577.00**	MAR 09, SANE EXAM, C#9007287, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	17182480	03/16/09	01.0100.0440.003301	**$102.53**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0440.002050	**$673.44**	C#08-H0620, WORKERS COMP
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	69095189	03/08/09	01.0100.0440.004623	**$264.44**	Apple Financial Services Lease Agreement #4486009-001, $264.44 per month, lease period 10-08 through 09-09; 3 MacBook Pro Lap Tops
		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	79638	03/11/09	01.0100.0440.003005	**$760.44**	RECONFIGURE SANDIS CUBE CHANGING CUBE TO DESIGN ON ATTACHED PICTURE
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 09;AIR	03/10/09	01.0100.0440.004236	**$1,079.82**	UNITED FEB 24-25/09 RT BILLINGS MONTANA, EXTRADITION, R TOOLEY, F GARZA, D/ATTY
					03/10/09	01.0100.0440.004236	**$199.70**	UNITED FEB 25/09 ONE WAY FROM MONTANA, EXTRADITION, PACHECO FREDERICK, D/ATTY
					03/10/09	01.0100.0440.004932	**-$1,497.40**	UNITED FEB 11-12/09 FROM CANTON OH, C# 08-575-K368, D ENGELHART, D/ATTY
		DISTRICT ATTORNEY	TEXAS BOARD OF LEGAL SPECIALIZATION	MAR 09;D/ATTY	03/25/09	01.0100.0440.003900	**$850.00**	ANNUAL DUES, D ARNOLD, J BRADLEY, J EARLS, R MCCABE, J MCCOWN, T MCDONALD, L ROBERTS, J STARNES, D/ATTY
							Total Dept.: 3,009.97	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0441.002050	**$19.74**	C#08-H0620, WORKERS COMP
							Total Dept.: 19.74	
	0450	DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0450.002050	**$124.88**	C#08-H0620, WORKERS COMP
		DISTRICT CLERK	OFFICE DEPOT, INC	466279464	03/09/09	01.0100.0450.003100	**$453.47**	General office supplies
		DISTRICT CLERK	D & L PRINTING, INC	65953	03/13/09	01.0100.0450.004350	**$282.15**	Docket sheets for all courts, court cost notices, printed envelopes.
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	93611	02/25/09	01.0100.0450.004621	**$11.18**	985-01-12011-0 PH5-A; 2 and 3 hole punch unit OCT 08- SEP 09 $11.18 MO x 12
					02/25/09	01.0100.0450.004621	**$271.19**	985-01-67210-3 KM/CS-4050985-01-67210-3 40 cpm digit.cop.w/duplex./revers. document feeder dual 500 sheet drawer/3000 sheet finish./ df710 attachmt kit/print scan syst/ surge prot/includ. 15000 copies oct08-sep09 $271.19X12
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	93613	02/25/09	01.0100.0450.004621	**$324.71**	985-01-68210-2 km/cs 5050 w/duplex/rev/doc.feeder/3000 sheet drawer/3000 sheet finish/attachmt kit/ print scan syst/ surge prot period oct08-sep09 $324.71 X12

					02/25/09	01.0100.0450.004621	**$11.18**	985-02-12011-0 ph5-a 2 and 3 hole punch unit oct08-sep09 $11.18X12
							Total Dept.: 1,478.76	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-00644	03/10/09	01.0100.0451.004190	**$2,300.00**	MARYLAND LEE WARE, JP#1
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0451.002050	**$56.00**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	211972703	03/11/09	01.0100.0451.004621	**$140.00**	RENTAL COPIER RENEWAL, D13510 SERIAL # 31734192 @ $140 A MONTH 10/01/08 TO 09/31/09
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	211972980	03/11/09	01.0100.0451.004621	**$99.00**	RENTAL COPIER RENEWAL D12510 SERIAL # 31746115 @ $99 MONTH 10/1/08 TO 09/31/09
		J.P. PRECINCT 1	WEST GROUP	6057478799	02/27/09	01.0100.0451.003901	**$51.50**	A#1000434230, TX VERN ANNO STAT CODE OF CRIM, JP#1
		J.P. PRECINCT 1	WEST GROUP	6057786839	03/08/09	01.0100.0451.003901	**$297.96**	A#1000434230, TX SESSION LAWS SERV PAM SUB, MAR 08/09 MAR 07/10, JP#1
		J.P. PRECINCT 1	U S POSTAL SERVICE	MAR 09;JP#1	03/12/09	01.0100.0451.004212	**$2,000.00**	Postage for postage meter * SEND CHECK TO VENDOR WITH ATTACHED COUPON
							Total Dept.: 4,944.46	
	0452	J.P. PRECINCT 2	DELMA E DOGGETT	03/12/09	03/12/09	01.0100.0452.004231	**$36.30**	JAN 22-FEB 27/09, EXP REIMB, JP#2
		J.P. PRECINCT 2	SHERI FRIEDMAN		03/12/09	01.0100.0452.004231	**$34.10**	FEB 6-MAR 9/09, EXP REIMB, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-03254	03/09/09	01.0100.0452.004190	**$2,300.00**	DAVID WALL GUTHRIE, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-00234	03/09/09	01.0100.0452.004190	**$2,300.00**	SILVIA STRICKLAND, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-00529	03/09/09	01.0100.0452.004190	**$2,300.00**	SAVANNAH SMITH, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-00609	03/09/09	01.0100.0452.004190	**$2,300.00**	ROBERT LEE CURR, JP#2
		J.P. PRECINCT 2	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	1109-0510	03/10/09	01.0100.0452.003901	**$36.00**	ANNUAL SUBSCRIPTION, JP#2
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0452.002050	**$56.54**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	211972949	03/11/09	01.0100.0452.004621	**$95.00**	Renew Copier Rental Minolta Model DI2010, AFR 19, A016, PF124 $95/mo, 10/1/08 thru 9/30/08, Contract #985-21-43310-6, Ser #31714844. Acct #17193

		J.P. PRECINCT 2	OFFICE DEPOT, INC	466622967	03/09/09	01.0100.0452.003100	**$104.23**	HP C4127X, TONER FOR HP 4050
					03/09/09	01.0100.0452.003100	**$184.20**	HP C9722A, YELLOW TONER FOR HP4650 COLOR LASER PRINTER
					03/09/09	01.0100.0452.003100	**$6.26**	Office Depot Laminating Pouches, 9 x 11 1/2, 50/pkg
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	89780	02/25/09	01.0100.0452.004621	**$108.57**	COPIER RENEWAL, 985-01-32210-5 KM/CS-3035/ORIGINAL HOLDER/SURGE PROTECTOR 30 CPM DIGITAL COPIER WITH DUPLEXING/ORIGINAL HOLDER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ $108.57
					02/25/09	01.0100.0452.004621	**$18.09**	COPIER RENEWAL, 985-02-07005-9 DF-78 INTERNAL FINISHER 12 MTHS @ $18.09
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	89782	02/25/09	01.0100.0452.004621	**$150.28**	COPIER RENEWAL, 985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/SURGE PROTECTOR 30CPM DIGITAL COPIER W/DUPLEXING/REVERSING DOCUMENT FEEDER/DUAL 500 SHEET DRAWER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ 150.28
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	89783	02/25/09	01.0100.0452.004621	**$22.46**	COPIER RENEWAL, 985-02-07001-8 SRDF-2 REVERSING DOCUMENT FEEDER 12 MONTHS @ $22.46
					02/25/09	01.0100.0452.004621	**$21.24**	COPIER RENEWAL,985-02-07007-5 PF-70 DUAL 500 SHEET DRAWERS FOR 12 MONTHS @ $21.24
							Total Dept.: 10,073.27	
	0453	J.P. PRECINCT 3	STEVE BENTON	03/12/09	03/12/09	01.0100.0453.004002	**$240.00**	REPLENISH JUROR FUND, JP#3
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0453.002050	**$78.08**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	90557	02/25/09	01.0100.0453.004621	**$210.94**	Copier renewal for KM/CS 3060 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ $210.94
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	90561	02/25/09	01.0100.0453.004621	**$126.06**	Stock #985-01-65210-5; FM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ $126.06
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	90566	02/25/09	01.0100.0453.004621	**$126.06**	Stock #: 985-01-65210-5; KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ 126.06 per month
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	90570	02/25/09	01.0100.0453.004621	**$5.29**	Stock #: 985-02-14004-3; Dual 500 Drawer PF-670; 10/01/2008 thru 09/30/2009; 12 months @ 5.29 per month
					02/25/09	01.0100.0453.004621	**$2.07**	Stock #: 985-02-14020-9; 256 MB Memory Upgrade SD-100-256B; 10/01/2008 thru 09/30/2009; 12 months @$2.07
		J.P. PRECINCT 3	SECRETARY OF STATE	MAR 09;GOINS	03/23/09	01.0100.0453.004410	**$21.00**	APP FOR NOTARY PUBLIC, M GOINS, JP#3
		J.P. PRECINCT 3	STATE FARM INSURANCE COMPANIES		03/23/09	01.0100.0453.004410	**$50.00**	APP FOR NOTARY PUBLIC, M GOINS, JP#3
							Total Dept.: 859.50	
	0454	J.P. PRECINCT 4	KIMBERLY J REID	02/23/09	02/23/09	01.0100.0454.004232	**$10.86**	FEB 08/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/01/09	03/01/09	01.0100.0454.004192	**$600.00**	KENNETH COULL, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/01/09KW	03/01/09	01.0100.0454.004192	**$600.00**	KEITH WAGNER, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/01/09KZK	03/01/09	01.0100.0454.004192	**$600.00**	KRIKOR ZOHRAB KANADJIAN, JP#4

		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/03/09	03/03/09	01.0100.0454.004192	**$600.00**	ERVY FERNANDEZ, JP#4
		J.P. PRECINCT 4	JESSICA SCHMIDT	03/04/09	03/04/09	01.0100.0454.004231	**$91.64**	JAN 13-29/09, EXP REIMB, JP#4
					03/04/09	01.0100.0454.004232	**$114.36**	JAN 13-29/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME		03/04/09	01.0100.0454.004192	**$500.00**	ROBERT LEE CHERWINK TRANSFER, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS	03/05/09	03/05/09	01.0100.0454.004212	**$21.28**	JAN 13-20, & JAN 26-29/09, EXP REIMB, JP#4
					03/05/09	01.0100.0454.004231	**$154.33**	JAN 13-20, & JAN 26-29/09, EXP REIMB, JP#4
					03/05/09	01.0100.0454.004232	**$85.17**	JAN 13-20, & JAN 26-29/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	ACCURINT	1335474-20090228	02/28/09	01.0100.0454.004210	**$30.00**	A#1335474-20090228, FEB 09, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	138538	01/26/09	01.0100.0454.003100	**$12.90**	CLEANER, 3.5 OZ. DUSTER
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	138539	01/26/09	01.0100.0454.003120	**$310.81**	HEW TONER, F/ CLJ4700, CYN
					01/26/09	01.0100.0454.003120	**$310.81**	HEW TONER, F/ CLJ4700, MA
					01/26/09	01.0100.0454.003120	**$310.81**	HEW TONER, F/ CLJ4700, YW
		J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0454.002050	**$54.03**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2209459	02/28/09	01.0100.0454.004141	**$10.92**	A#902-0596114, FEB 09, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29464	03/03/09	01.0100.0454.004190	**$1,850.00**	C#0900159, DOMINICK D KOMES, JP#4
		J.P. PRECINCT 4	WEST GROUP	817811154	02/28/09	01.0100.0454.004210	**$79.00**	A#1000572373, FEB 09 WESTLAW, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	91599	02/25/09	01.0100.0454.004621	**$288.01**	LEASE RENEWAL- 1 YR - 10/01/08-09/30/09 - - KM/CS5035-SER# M3034867 - MO COST 288.01 - 25,000 COPIES - EXCESS @0.0075 - ADDL AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	91600	02/25/09	01.0100.0454.004621	**$97.29**	LEASE RENEWAL - 1 YR - 10/01/08-09/30/09 - KM/CS2050 - SER #J3064211 - MO COST 97.29 - 5000 COPIES, EXCESS @0.0105 EST FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	92063	02/25/09	01.0100.0454.004621	**$19.27**	LEASE RENEWAL FOR FAX SYS (J) W/CS-5035, COMMODITY CODE 985-0207013-3 - 10/01/08-09/30/09 - MO COST 19.27
							Total Dept.: 6,751.49	
	0475	COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0475.002050	**$719.15**	C#08-H0620, WORKERS COMP
							Total Dept.: 719.15	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0476.002050	**$8.37**	C#08-H0620, WORKERS COMP
							Total Dept.: 8.37	
	0492	ELECTIONS	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0492.002050	**$246.78**	C#08-H0620, WORKERS COMP
		ELECTIONS	D & L PRINTING, INC	65954	03/10/09	01.0100.0492.004350	**$15.00**	BLANKET FOR MISCELLANEOUS PRINTING JANUARY THRU APRIL 2009

	ELECTIONS	KYOCERA MITA AMERICA, INC	89184	02/25/09	01.0100.0492.004621	**$326.38**	RENEWAL BLANKET FOR KYOCERA MODEL COPYSTAR CS5050 25,000 allowed - monthly base charge $326.38; base chg rate @ .0075 Rental period OCT. 2008 THRU SEPT.2009
	ELECTIONS	TECH DEPOT	B090210621V1	03/04/09	01.0100.0492.003010	**$178.50**	DYMO POWER CORD IEC320 C7 US Contract No.: RQ03-605674-16A PLEASE SEE ATTACHED QUOTE
	ELECTIONS	TECH DEPOT	B090210621V2	03/05/09	01.0100.0492.003010	**$100.95**	DYMO POWER ADAPTER Contract No.: RQ03-605674-16A
						Total Dept.: 867.61	
0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	02/24/09	02/24/09	01.0100.0494.004310	**$96.00**	PUB NOT, REQUEST FOR QUALIFICATIONS LANDSCAPE & ARCHITECT SVC, SW PARK, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	02/24/09A	02/24/09	01.0100.0494.004310	**$90.00**	PUB NOT, REQUEST FOR QUALIFICATIONS, LANDSCAPE & ARCHIT SVC WMS TRACK PARK, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/02/09	03/02/09	01.0100.0494.004310	**$76.00**	PUB NOT, INVITATION FOR BIDS, ONLINE AUCTION, SALE OF SURPLUS PROP, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/02/09A	03/02/09	01.0100.0494.004310	**$90.00**	PUB NOT, REQUEST FOR QUALIFICATIONS, LANDSCAPE & ARCHIT SVC WMS TRACK PARK, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/02/09B	03/02/09	01.0100.0494.004310	**$96.00**	PUB NOT, REQUEST FOR QUALIFICATIONS, LANDSCAPE & ARCHIT SVC WMS TRACK PARK, PUR
	PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0494.002050	**$52.09**	C#08-H0620, WORKERS COMP
	PURCHASING DEPT	BESTLINE COMMUNICATIONS	MAR 09;20935	03/01/09	01.0100.0494.004211	**$35.23**	A#20935, FEB 09, PUR
						Total Dept.: 535.32	
0495	COUNTY AUDITOR	MARCUS GARRETT	03/24/09	03/24/09	01.0100.0495.004231	**$74.58**	FEB 2-MAR 2/09, EXP REIMB, AUD
	COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0495.002050	**$178.15**	C#08-H0620, WORKERS COMP
	COUNTY AUDITOR	LUCAS ADAMS	399	03/13/09	01.0100.0495.004350	**$1,250.00**	2008 PAFR DESIGN/LAYOUT
						Total Dept.: 1,502.73	
0497	COUNTY TREASURER	HARLAND TECHNOLOGY SERVICE	12399593	03/04/09	01.0100.0497.004500	**$822.00**	S#ZBE69736, APR 1/09-MAR 31/10, ANNUAL MAINT, TREAS
	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0497.002050	**$30.54**	C#08-H0620, WORKERS COMP
	COUNTY TREASURER	CONVENIENCE OFFICE SUPPLY	79061	03/13/09	01.0100.0497.003005	**$278.81**	B/B/F MOBILE PEDESTAL
	COUNTY TREASURER	CONVENIENCE OFFICE SUPPLY	81671	03/13/09	01.0100.0497.003100	**$38.99**	Blanket order for office supplies effective 2/19/09 . do not send P.O. to vendor
						Total Dept.: 1,170.34	
0499	CO TAX ASSESSOR COLLECTOR	MARTHA GDALA	03/03/09	03/03/09	01.0100.0499.004232	**$16.50**	FEB 11/09, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	03/04/09	03/04/09	01.0100.0499.004232	**$15.40**	MAR 3/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ		03/04/09	01.0100.0499.004231	**$23.10**	FEB 19-MAR 3/09, EXP REIMB, TAX A/C
					03/04/09	01.0100.0499.004232	**$36.30**	FEB 19-MAR 3/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BEVERLEY WILLIAMS	03/05/09	03/05/09	01.0100.0499.004232	**$159.60**	FEB 23-25/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	03/06/09	03/06/09	01.0100.0499.004231	**$231.03**	FEB 3-27/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	138461	01/22/09	01.0100.0499.003100	**$51.03**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	140189	03/03/09	01.0100.0499.003120	**$86.39**	TONER FOR HP 1320
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	140190	03/09/09	01.0100.0499.003100	**$197.49**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	140528	03/11/09	01.0100.0499.003100	**$99.11**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	140529	03/11/09	01.0100.0499.003100	**$71.47**	SUPPLIES FOR ROUND ROCK SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	140534	03/11/09	01.0100.0499.003006	**$265.16**	CALCULATORS SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	140800	03/17/09	01.0100.0499.003100	**$297.12**	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD. STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	140875	03/18/09	01.0100.0499.003100	**$87.40**	CUSTOM STAMP FOR MOTOR VEHICLES ORDER FORM MUST ACCOMPANY ORDER SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK TX

					03/18/09	01.0100.0499.003100	**-$51.50**	PO 117308, OFC SUP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0499.002050	**$264.89**	C#08-H0620, WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	24936109	02/27/09	01.0100.0499.004350	**$43.00**	#9 WHITE RETURN ENVELOPES FOR ACCOUNTING
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90106	02/25/09	01.0100.0499.004621	**$145.91**	RENTAL IN ROUND ROCK. KM/CS2050. SERIAL #J3111491. INCLUDES 5,000 COPIES. STATE #985015210-1. UPGRADED 08/07. ADDING SCAN SYSTEM F 985-02-06006-8 FAX SYSTEM L 985-02-006008-4 & MEMORY 985-02-06017-5. 10/01/08-09/30/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90109	02/25/09	01.0100.0499.004621	**$121.08**	RENTAL IN CEDAR PARK. KM/CS2050 SERIAL #J3111987. INCLUDES 5,000 COPIES, STATE #9850151210-1, UPGRADED 08/07. ADDING MEMORY 985-02-06017-5, SD-100-256A. 10/01/08-09/30/08
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90110	02/25/09	01.0100.0499.004621	**$121.08**	RENTAL IN TAYLOR. KM/CS2050 SERIAL #J3111986. INCLUDES 5,000 COPIES. STATE #98501512101. UPGRADED 08/07. ADDING SD-100-256A, 985-02-06017-5. 10/01/08-09/30/09.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	91620	02/25/09	01.0100.0499.004621	**$235.48**	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL #L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/08 - 09/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	91621	02/25/09	01.0100.0499.004621	**$50.04**	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL #L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/08 - 09/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	93616	02/25/09	01.0100.0499.004621	**$9.91**	STOCK #: 985-02-14006-8 FAX SYSTEM NOV 08 THRU SEP 09 $9.91 MO X 11 = $109.01
					02/25/09	01.0100.0499.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11=$126.28
					02/25/09	01.0100.0499.004621	**$23.12**	STOCK#: 985-02-14002-7 1,000 SHEET FINISHER NOV 08 THRU SEP 09 $23.12 MO X 11 = $254.32

					02/25/09	01.0100.0499.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 - $58.19
					02/25/09	01.0100.0499.004621	**$5.01**	STOCK#: 985-02-14009-2 32MB FAX MEMORY BD NOV 08 THRU SEP 09 $5.01 MO X 11 = $55.11
					02/25/09	01.0100.0499.004621	**$0.83**	STOCK#: 985-02-14015-9 ATTACHMENT KIT NOV 08 THRU SEP 09 $.83 MO X 11 = $9.13
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	93617	02/25/09	01.0100.0499.004621	**$74.80**	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 - $74.80 MO X 11 = $822.80
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	93762	02/25/09	01.0100.0499.004621	**$210.94**	REPLACING PO 114288. COPIER FOR MOTOR VEHICLES W/SCANNING CAPABILITIES 985-01-66210-4 KM/CS-3060/DP-670-/PF-670 DF-730/AK-670 SURGE PROTECTOR $210.94 PER MO. EFFECTIVE FEB 1, 2009
							Total Dept.: 2,908.46	
	0503	INFORMATION TECHNOLOGY	OTIS COUFAL	03/16/09	03/16/09	01.0100.0503.004232	**$200.00**	MAR 09-13/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	12001022	02/18/09	01.0100.0503.004544	**$196.50**	FEB 09 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	12001068	02/24/09	01.0100.0503.004544	**$225.00**	FEB 09 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0503.002050	**$326.51**	C#08-H0620, WORKERS COMP
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	91625	02/13/09	01.0100.0503.004544	**$164.85**	FEB 09 BLANKET - BATTERY REPAIRS
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	91832	02/23/09	01.0100.0503.004544	**$235.15**	FEB 09 BLANKET - BATTERY REPAIRS
					02/23/09	01.0100.0503.004544	**-$111.15**	PO 116369, BATTERY REPLACEMENT, ITS
		INFORMATION TECHNOLOGY	TECH MENTOR	JUN 09;JSMITH	03/17/09	01.0100.0503.004232	**$1,195.00**	JUN 22-26, 2009 REG FOR JEFF SMITH TECH MENTOR 2009 ORLANDO, FLORIDA
		INFORMATION TECHNOLOGY	AT&T	MAR 09;180-4003	03/15/09	01.0100.0503.004211	**$280.00**	512-180-4003, MAR 15-APR 14/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;863-0475	03/13/09	01.0100.0503.004211	**$17.56**	A#512-863-0475, FEB 13-MAR 13/09, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;864-7114	03/10/09	01.0100.0503.004211	**$73.17**	A#512-864-7114, MAR 10-APR 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;868-5214	03/10/09	01.0100.0503.004211	**$78.63**	#512-868-5214, MAR 10-APR 10/09, ITS
		INFORMATION TECHNOLOGY	AT&T	MAR 09;A48-6033	03/15/09	01.0100.0503.004211	**$2,878.08**	512-A48-6033, MAR 15-APR 14/09, ITS
					03/15/09	01.0100.0503.004214	**$904.75**	512-A48-6033, MAR 15-APR 14/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;AR4-4885	03/13/09	01.0100.0503.004211	**$33.68**	A#512-AR4-4885, MAR 13-APR 13/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;AR6-7474	03/10/09	01.0100.0503.004211	**$20.04**	A#512-AR6-7474, MAR 10-APR 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;FD6-4554	03/10/09	01.0100.0503.004211	**$17.25**	A#512-FD6-4554, MAR 10-APR 10/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAR 09;GFD	03/18/09	01.0100.0503.004210	**$61.95**	A#002-8630-400398001, MAR 26-APR 25/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;TX8-7865	03/13/09	01.0100.0503.004211	**$8.62**	A#512-TX8-7865, MAR 13-APR 13/09, ITS
							Total Dept.: 6,805.59	
	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1219422	03/10/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1659896	02/27/09	01.0100.0509.004510	**$550.80**	BLANKET ORDER FOR BALLASTS JAN 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1659899	02/27/09	01.0100.0509.004510	**$485.40**	BLANKET ORDER FOR BULBS NOV 08 - MAR 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1661525	03/11/09	01.0100.0509.004510	**$397.00**	BLANKET ORDER FOR BALLASTS JAN 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1662399	03/05/09	01.0100.0509.004510	**$373.80**	BLANKET ORDER FOR BULBS JAN 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1662403	03/04/09	01.0100.0509.004510	**$349.94**	BLANKET ORDER FOR BALLASTS JAN 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1664122	03/05/09	01.0100.0509.004510	**$122.00**	BLANKET ORDER FOR BULBS JAN 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1664128	03/11/09	01.0100.0509.004510	**$144.17**	BLANKET ORDER FOR BULBS JAN 09 - SEP 09
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0509.002050	**$1,617.56**	C#08-H0620, WORKERS COMP
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2531024	03/02/09	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN REPAIR PARTS FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-57154-01	02/28/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR ELECTRICAL SUPPLIES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36803	02/23/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	D & L PRINTING, INC	66012	03/06/09	01.0100.0509.004999	**$32.64**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	LOWE'S	901200	02/06/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	LOWE'S	901365	02/12/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES FEB 09 - SEP 09

		WMSN CTY BUILDINGS	LOWE'S	902178	01/29/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	LOWE'S	902522	02/04/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	CMS COMMUNICATIONS, INC	905482	03/06/09	01.0100.0509.004999	**$251.78**	4610SW IP PHONE BLACK (NEW), 1151C1 POWER SUPPLY, POWER CORD FOR 1151C, AND SHIPPING PER ATTACHED QUOTE
		WMSN CTY BUILDINGS	LOWE'S	910515	02/19/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	LOWE'S	911796	02/17/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	LOWE'S	927085	01/26/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	LOWE'S	927479	01/30/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 08 - SEP 09
							Total Dept.: 4,325.09	
	0510	PARKS DEPARTMENT	BENITA BONNER	03/10/09	03/10/09	01.0100.0510.004231	**$22.00**	FEB 2-MAR 09/09, EXP REIMB, PARKS
		PARKS DEPARTMENT	SUSAN BLACKLEDGE		03/10/09	01.0100.0510.004232	**$98.00**	FEB 25-27/09, EXP REIMB, PARKS
		PARKS DEPARTMENT	HORIZON	15109271	03/06/09	01.0100.0510.004542	**$48.77**	VARIOUS IRRIGATION PARTS NEEDED IN MAINTAINING SYSTEMS AT BSPP, CP, AND SWWCP.
		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	1587632	03/01/09	01.0100.0510.004500	**$30.00**	MONTHLY SECURITY SERVICES FOR PARK MAINT. FACILITY; $ 30.00 PER MONTH X 6 MONTHS = 180.00
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0510.002050	**$612.61**	C#08-H0620, WORKERS COMP
		PARKS DEPARTMENT	PAPE'S PECAN HOUSE	3276	03/05/09	01.0100.0510.005003	**$8,500.00**	SEE ATTACHED
		PARKS DEPARTMENT	CINTAS CORP	86563745	03/03/09	01.0100.0510.003311	**$20.00**	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00
		PARKS DEPARTMENT	CINTAS CORP	86567813	03/10/09	01.0100.0510.003311	**$23.00**	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00
		PARKS DEPARTMENT	CINTAS CORP	86569467	03/12/09	01.0100.0510.003311	**$11.50**	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00
		PARKS DEPARTMENT	AUS TEX PRINTING & MAILING	895215-01	03/09/09	01.0100.0510.004350	**$1,077.19**	SEE ATTACHED VIA EMAIL; 5000 COPIES X .2154
							Total Dept.: 10,443.07	
	0540	EMS	MATRX MEDICAL	13997706	03/05/09	01.0100.0540.003200	**-$225.12**	PO 116461, CIDEX OPA DISINFECTANT, EMS
		EMS	TEXAS FLEET FUEL LTD	17182376	03/16/09	01.0100.0540.003301	**$2,162.92**	Blanket PO for 10/08 - 03/09
		EMS	ON SITE SERVICES	17358	02/28/09	01.0100.0540.002080	**$280.00**	A#WILCOU, DRUG SCREENS, FEB 09
		EMS	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0540.002050	**$8,940.11**	C#08-H0620, WORKERS COMP
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-30	02/26/09	01.0100.0540.004101	**$7,534.51**	FEB 09 BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-31	03/03/09	01.0100.0540.004101	**$4,655.58**	FEB 09 BILLING & COLLECTIONS, EMS

		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-32	03/09/09	01.0100.0540.004101	**$5,334.19**	MAR 09, BILLING & COLLECTIONS, EMS
		EMS	MATRX MEDICAL	5297820-02	03/05/09	01.0100.0540.003200	**$78.96**	NON-DISPOSABLE PILLOWS, MEDLINE NYLEX ULTRA
		EMS	MATRX MEDICAL	5474055-01	02/02/09	01.0100.0540.003200	**$225.12**	CIDEX OPA, DISINFECTANT
					02/02/09	01.0100.0540.003200	**$1,245.00**	FITTED STRETCHER SHEET, WITH ELASTIC CORNERS
					02/02/09	01.0100.0540.003200	**$271.75**	LANCETS - SINGLE USE (SURGILANCE)
		EMS	ROUND ROCK WELDING SUPPLY	734952	03/09/09	01.0100.0540.003200	**$37.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	734953	03/09/09	01.0100.0540.003200	**$43.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	734954	03/09/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	735262	03/10/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	735263	03/10/09	01.0100.0540.003200	**$22.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	735264	03/10/09	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	735573	03/11/09	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	735574	03/11/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	735580	03/11/09	01.0100.0540.003200	**$38.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	735581	03/11/09	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	735583	03/11/09	01.0100.0540.003200	**$35.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	735584	03/11/09	01.0100.0540.003200	**$11.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	735586	03/11/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	BOUND TREE MEDICAL LLC	80223119	03/05/09	01.0100.0540.003200	**$465.00**	DISPOSABLE POLYESTER BLANKETS, 60" X 80"
		EMS	KYOCERA MITA AMERICA, INC	89913	02/25/09	01.0100.0540.004621	**$271.19**	Stock # 985-01-67210-3 40 C.P.M. digital copier with duplexing / Reversing document feeder / dual 500 Sheet Drawer / 3000 sheet finisher / DF-710 Attachment kit / Print Scan System / Surge Protector. 10/01/2008 - 09/30/2009 Rental
					02/25/09	01.0100.0540.004621	**$1.67**	Stock # 985-02-12025-0 184 pin DDR SDRAM DIMM (512 MB). 10/01/2008 -09/30/2009 Rental $1.67 X 12MTHS
		EMS	EMSCHARTS, INC	903-C533-1	03/10/09	01.0100.0540.004232	**$258.00**	USER CONFERENCE EMSCHARTS NEED CHECK FOR PICKUP
		EMS	KYOCERA MITA AMERICA, INC	93755	02/25/09	01.0100.0540.004621	**$1.67**	New Rental 184pin. DDR SDRAM DIMM (512MB). Jan-Sept 09. $1.67 x 9

					02/25/09	01.0100.0540.004621	**$271.19**	New Rental Stock # 985-01-67210-3 40 C.P.M. Digital Copier with duplexing/Reversing Document Feeder/ Dual 500 Sheet Drawer/3000 Sheet Finisher?DF-710 Attachment Kit/ Print Scan System/ Surge Protector .Jan-Sept Rental 271.19 X 9
		EMS	CITY OF CEDAR PARK	APR 09;FS#3&4	03/16/09	01.0100.0540.004211	**$200.00**	APR 09, EMS PHONES, FIRE STN #3 & 4, EMS
		EMS	AT&T	MAR 09;365-1132	03/07/09	01.0100.0540.004211	**$92.84**	A#512-365-1132, MAR 7-APR 6/09, EMS
		EMS	AT&T	MAR 09;365-1557	03/07/09	01.0100.0540.004211	**$82.26**	A#512-365-1557, MAR 7-APR 6/09, EMS
		EMS	AT&T	MAR 09;671-6515	03/09/09	01.0100.0540.004211	**$58.49**	A#512-671-6515, MAR 9-APR 8/09, EMS
		EMS	VERIZON SOUTHWEST	MAR 09;931-0102	03/04/09	01.0100.0540.004211	**$111.04**	A#512-931-0102, MAR 4-APR 4/09, EMS
		EMS	TIME WARNER CABLE	MAR 09;EMS#41	03/08/09	01.0100.0540.004210	**$20.00**	A#086603002, MAR 09, EMS
					03/08/09	01.0100.0540.004211	**$125.92**	A#086603002, MAR 09, EMS
		EMS	SPRINT	MAR 09;EMS-020	03/14/09	01.0100.0540.004211	**$11.69**	A#158336020, THRU MAR 13/09, EMS
							Total Dept.: 32,810.48	
	0541	EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0541.002050	**$7.46**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.46	
	0542	HAZ-MAT	AT&T WIRELESS SERVICES INC	MAR 09;HAZMAT	03/12/09	01.0100.0542.004209	**$45.36**	WIRELESS CARD FOR INTERNET CONNECTION AT HAZMAT SCENE Expires 09-30-09
							Total Dept.: 45.36	
	0551	CONSTABLE PRECINCT 1	ACCURINT	1248561-20090228	02/28/09	01.0100.0551.004210	**$289.20**	A#1248561, FEB 09, SEARCHES, CONST#1
		CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0551.002050	**$515.80**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSN	2009-005	03/06/09	01.0100.0551.004232	**$60.00**	2009 CTJPCA CONF REG, RC, MT, CONST#1
		CONSTABLE PRECINCT 1	MINOLTA DIV KMBS USA	211972500	03/11/09	01.0100.0551.004621	**$91.71**	S#31730632, FEB 1-28/09, CONST#1
		CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	259075	03/12/09	01.0100.0551.003008	**$149.85**	duty gear belt
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	468457	03/09/09	01.0100.0551.003008	**$174.75**	carry case for books and report forms
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	81514	03/11/09	01.0100.0551.003100	**$21.95**	blanket for office supplies
							Total Dept.: 1,303.26	
	0552	CONSTABLE PRECINCT 2	ON SITE SERVICES	17358	02/28/09	01.0100.0552.004705	**$35.00**	A#WILCOU, DRUG SCREENS, FEB 09
		CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0552.002050	**$899.75**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	91853	02/25/09	01.0100.0552.004621	**$97.29**	S#J3070878, MAR 09, CONST#2
							Total Dept.: 1,032.04	
	0553	CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0553.002050	**$1,122.06**	C#08-H0620, WORKERS COMP

		CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	411935976	03/07/09	01.0100.0553.004621	**$114.00**	IMAGISTICS MODEL IM 2830 CONFIGURATION 8 CLASS D INCLUDES DIGITAL COPIER SYSTEM W/ 64MB MEMORY, DUPLEX ETC. PER STATE CONTRACT 985-A6 (RENEWAL) @ $114.00 PER MO. X 12 = $1368 + $232 FOR OVERAGES
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	68384	03/13/09	01.0100.0553.003100	**$95.42**	OFFICE SUPPLIES FOR JAN 9, 09 - MARCH 31, 09
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	70302584	03/13/09	01.0100.0553.004410	**$50.00**	C#6085, BOND RENEWAL R BALADEZ, CONST#3
							Total Dept.: 1,381.48	
	0554	CONSTABLE PRECINCT 4	ACCURINT	1016274-20090228	02/28/09	01.0100.0554.004210	**$329.35**	A#1016274, FEB 09, CONST#4
		CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0554.002050	**$775.88**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	90747	02/25/09	01.0100.0554.004621	**$74.80**	renewal copier $105.54 monthly s/n J7Y00263 period 12/01/08 to 9/30/09.
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	90749A	02/25/09	01.0100.0554.004621	**$30.74**	renewal copier $105.54 monthly s/n J7Y00263 period 12/01/08 to 9/30/09.
		CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	FEB 09;CONST#4	03/07/09	01.0100.0554.004541	**$84.00**	FEB 09, FLEET WASHES (21), CONST#4
		CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	JAN 09;CONST#4	03/07/09	01.0100.0554.004541	**$48.00**	JAN 09, FLEET WASHES (12), CONST#4
							Total Dept.: 1,342.77	
	0560	COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0560.002050	**$14,887.68**	C#08-H0620, WORKERS COMP
		COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	24936111	02/27/09	01.0100.0560.004229	**$153.69**	20 COPIES OF THE CRISIS INTERVENTION TRAINING MANUAL FROM STATE TRAINING FUNDS WITH NEW REVISIONS AND BINDING
							Total Dept.: 15,041.37	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0562.002050	**$8.98**	C#08-H0620, WORKERS COMP
							Total Dept.: 8.98	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	169763	03/02/09	01.0100.0564.004623	**$722.22**	A#102140, RADAR (8), DPS/W
		DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0564.002050	**$4.22**	C#08-H0620, WORKERS COMP
							Total Dept.: 726.44	
	0570	COUNTY JAIL	SECURE CONTROL SYSTEMS, LLC	1099	03/10/09	01.0100.0570.003006	**$20.00**	ESTIMATED SHIPPING
					03/10/09	01.0100.0570.003006	**$305.00**	PORTABLE LCD MONITOR KIT REF QUOTE DATED 02/13/09 TO MS DASS FROM DIANA BAILEY
		COUNTY JAIL	TEXAS FLEET FUEL LTD	17182377	03/16/09	01.0100.0570.003301	**$61.78**	2ND QTR FUEL BLANKET
		COUNTY JAIL	ON SITE SERVICES	17358	02/28/09	01.0100.0570.004705	**$210.00**	A#WILCOU, DRUG SCREENS, FEB 09
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0570.002050	**$14,690.24**	C#08-H0620, WORKERS COMP

		COUNTY JAIL	GT DISTRIBUTORS, INC	258857	03/11/09	01.0100.0570.003311	**$118.70**	BDU PANTS, SIZE LG/REG FOR NEW C/O JAMES ROBERTSON
					03/11/09	01.0100.0570.003311	**$118.70**	BDU PANTS, SIZE LG/SHORT FOR NEW C/O JOSE CHARLES
					03/11/09	01.0100.0570.003311	**$23.74**	BDU PANTS, SIZE MED/SHORT FOR NEW C/O VENUS BAILEY
					03/11/09	01.0100.0570.003311	**$118.70**	BDU PANTS, SIZE SM/LONG FOR NEW CRO MICHAEL WHITE
					03/11/09	01.0100.0570.003311	**$2.99**	TIE, LONG FOR JOSE CHARLES
					03/11/09	01.0100.0570.003311	**$10.84**	TIE, REGULAR FOR YUSHICA BURTON, VENUS BAILEY, JAMES ROBERTSON AND MICHAEL WHITE
		COUNTY JAIL	ALL POINTS COMMUNICATIONS	27139	02/26/09	01.0100.0570.004548	**$91.02**	MISC RADIO REPAIRS PER PROPOSAL DATED 02/17/09
		COUNTY JAIL	ALL POINTS COMMUNICATIONS	27140	02/26/09	01.0100.0570.004548	**$169.31**	MISC RADIO REPAIRS PER PROPOSAL DATED 02/17/09
		COUNTY JAIL	GULF COAST PAPER CO, INC	368346	03/12/09	01.0100.0570.003318	**$311.40**	BLACK STAR LINERS, MEDIUM
					03/12/09	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					03/12/09	01.0100.0570.003318	**$58.60**	STERIPHENE
		COUNTY JAIL	GULF COAST PAPER CO, INC	368347	03/12/09	01.0100.0570.003111	**$2.80**	FUEL CHARGE
					03/12/09	01.0100.0570.003111	**$168.10**	GLOVES
		COUNTY JAIL	GULF COAST PAPER CO, INC	368378	03/12/09	01.0100.0570.003111	**$78.24**	TEASPOONS
					03/12/09	01.0100.0570.003318	**$288.96**	PAPER TOWEL ROLLS
					03/12/09	01.0100.0570.003318	**$367.75**	PAPER TOWEL TRIFOLDS
		COUNTY JAIL	GULF COAST PAPER CO, INC	368379	03/12/09	01.0100.0570.003009	**$1,046.70**	TOILET PAPER (CUST #3368201)
		COUNTY JAIL	GULF COAST PAPER CO, INC	368493	03/16/09	01.0100.0570.003111	**$799.50**	9X9X3 HINGED STYRO TRAYS
					03/16/09	01.0100.0570.003111	**$60.54**	FOOD SERVICE FILM
					03/16/09	01.0100.0570.003111	**$2.80**	FUEL CHARGE
		COUNTY JAIL	DIAMOND DRUGS INC	398046	03/06/09	01.0100.0570.003200	**$67.64**	HYDROCORTISONE CREAM 1OZ
		COUNTY JAIL	DIAMOND DRUGS INC	398047	03/06/09	01.0100.0570.003200	**$106.02**	CLOTRIMAZOLE CREAM, 1OZ
					03/06/09	01.0100.0570.003307	**$113.88**	ACETAMINOPHEN 500MG, 1000CT
					03/06/09	01.0100.0570.003307	**$13.25**	FOLIC ACID 1MG, 100CT
					03/06/09	01.0100.0570.003307	**$290.22**	IBUPROFEN 200MG, 1000CT
					03/06/09	01.0100.0570.003307	**$30.24**	IMODIUM AD 2MG, 12CT
		COUNTY JAIL	DIAMOND DRUGS INC	398048	03/06/09	01.0100.0570.003200	**$35.90**	FOAM UNIVERSAL CERVICAL COLLAR, LARGE
					03/06/09	01.0100.0570.003200	**$35.90**	FOAM UNIVERSAL CERVICAL COLLAR, MEDIUM
					03/06/09	01.0100.0570.003200	**$160.80**	SANI-CLOTH PLUS GERMICIDAL DISPOSABLE WIPES
		COUNTY JAIL	DIAMOND DRUGS INC	398049	03/06/09	01.0100.0570.003200	**$17.10**	CLOTRIMAZOLE CREAM, 1OZ
					03/06/09	01.0100.0570.003307	**$165.84**	IBUPROFEN 200MG, 1000CT
		COUNTY JAIL	DIAMOND DRUGS INC	398376	03/06/09	01.0100.0570.003307	**$207.30**	IBUPROFEN 200MG, 1000CT

		COUNTY JAIL	DIAMOND DRUGS INC	403165	03/06/09	01.0100.0570.003200	**$24.00**	ALCOHOL PREP PADS, 200CT
					03/06/09	01.0100.0570.003200	**$34.20**	CLOTRIMAZOLE CREAM, 1OZ
					03/06/09	01.0100.0570.003200	**$236.85**	GLUCOMETER TEST STRIPS-TRUE TRACK
					03/06/09	01.0100.0570.003200	**$17.80**	HYDROCORTISONE CREAM, 1OZ
					03/06/09	01.0100.0570.003307	**$59.52**	ENSURE PLUS, 8OZ
		COUNTY JAIL	DIAMOND DRUGS INC	403166	03/06/09	01.0100.0570.003307	**$138.20**	IBUPROFEN 200MG, 1000CT
					03/06/09	01.0100.0570.003307	**$14.00**	MULTIVITAMIN-ONE A DAY, 100CT
					03/06/09	01.0100.0570.003307	**$33.00**	TUMS/ANTACID, 150CT
		COUNTY JAIL	DIAMOND DRUGS INC	411816	03/06/09	01.0100.0570.003200	**$24.00**	ALCOHOL PREP PADS, 200CT
					03/06/09	01.0100.0570.003200	**$98.73**	CHEM-STRIP 10SGL TEST STRIPS, 100CT
					03/06/09	01.0100.0570.003200	**$41.04**	CLOTRIMAZOLE CREAM, 1OZ
					03/06/09	01.0100.0570.003200	**$315.80**	GLUCOMETER TEST STRIPS, 50CT
					03/06/09	01.0100.0570.003200	**$17.80**	HYDROCORTISONE CREAM 1OZ
					03/06/09	01.0100.0570.003307	**$61.32**	ACETAMINOPHEN 500MG, 1000CT
					03/06/09	01.0100.0570.003307	**$148.80**	ENSURE PLUS, 8OZ
		COUNTY JAIL	AUSTIN PROMOTIONAL SOLUTIONS	4266W	02/02/09	01.0100.0570.003311	**$78.00**	POLOS SIZE X-LARGE FOR CADET DENNIS LAVIGNE
					02/02/09	01.0100.0570.003311	**$234.00**	POLOS, SIZE LARGE FOR CADET CURTIS SANDERS (3), CLAYTON ADKINS (3) AND SAMUEL DELAROSA (3)
					02/02/09	01.0100.0570.003311	**$78.00**	POLOS, SIZE MEDIUM FOR CADET DOUGLAS CRONBAUGH
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000820	02/27/09	01.0100.0570.003111	**$1,075.50**	FEB 25/09, STYROFOAM TRAYS USED DURING CONSTRUCTION, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000822	03/13/09	01.0100.0570.003306	**$10,754.43**	2ND QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000823	03/20/09	01.0100.0570.003306	**$10,757.37**	2ND QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000824	03/20/09	01.0100.0570.003306	**$10,671.26**	2ND QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	OFFICE DEPOT, INC	465907426	03/09/09	01.0100.0570.003005	**$134.16**	CREDENZA, LIGHT CHERRY
					03/09/09	01.0100.0570.003005	**$549.98**	ERGONOMIC CHAIR
					03/09/09	01.0100.0570.003005	**$24.99**	ESTIMATED SHIPPING
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	466246	02/27/09	01.0100.0570.003311	**$245.00**	2X=3X MANDATED TRAFFIC VESTS
		COUNTY JAIL	SHELL FLEET PLUS	65139552903	03/04/09	01.0100.0570.003301	**$529.64**	2ND QTR BLANKET FOR FUEL
		COUNTY JAIL	D & L PRINTING, INC	65853	03/05/09	01.0100.0570.004350	**$82.50**	BOOK & BIBLE DELIVERY FORM W/RED INK, 1000
					03/05/09	01.0100.0570.004350	**$25.00**	INMATE MAIL ACTION NOTIFICATION FORM, 1000
					03/05/09	01.0100.0570.004350	**$82.50**	NEWSPAPER MAGAINE DELIVER FORM W/RED INK, 1000

		COUNTY JAIL	EXXON MOBIL CORP	7187328263215183903	03/06/09	01.0100.0570.003301	**$204.92**	2ND QTR FUEL BLANKET
		COUNTY JAIL	AMERICAN JAIL ASSN	88087	02/28/09	01.0100.0570.003900	**$48.00**	ONE YEAR RENEWAL MEMBERSHIP FOR CAPTAIN KATHLEEN POKLUDA * SEND CHECK TO VENDOR WITH ATTACHED INVOICE
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887018991	02/18/09	01.0100.0570.003316	**$39.76**	RUBY JIMENEZ, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019017	02/21/09	01.0100.0570.003316	**$35.37**	JAYNA L SACKAL, JAIL
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	92039	02/25/09	01.0100.0570.004621	**$373.69**	2ND QTR RENEWAL BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	92040	02/25/09	01.0100.0570.004621	**$174.23**	2ND QTR RENEWAL BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	92041	02/25/09	01.0100.0570.004621	**$287.90**	2ND QTR RENEWAL BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	HOLIDAY INN, NEW BRAUNFELS	APR 09;JP,JW	03/17/09	01.0100.0570.004232	**$280.00**	HOTEL RESERVATION FOR TRAINING (CRIMINAL INVESTIGATION OF ELECTRONIC STORAGE DEVICES) ARRIVE APRIL 26, DEPART APRIL 28, 2009 - NEW BRAUNFELS CAPT. JEFF PEARSON AND LT. JEFF WILLIAMS
					03/17/09	01.0100.0570.004232	**$36.40**	HOTEL TAX @ 13% * SEND CHECK TO TONI MACE
		COUNTY JAIL	FABRICLEAN SUPPLY OF HOUSTON LTD	S1782419.001	03/10/09	01.0100.0570.003318	**$467.38**	EMBRACE, 15 GAL
					03/10/09	01.0100.0570.003318	**$4.50**	FUEL CHARGE
					03/10/09	01.0100.0570.003318	**$1.50**	PO 117119, DETERGENTS, JAIL
							Total Dept.: 58,914.34	
	0576	JUVENILE SERVICES	RHONDA COX	02/27/09	02/27/09	01.0100.0576.004231	**$40.15**	FEB 2-26/09, EXP REIMB, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	03/03/09;TG	03/03/09	01.0100.0576.003317	**$94.00**	C#5135, ORAL EVAL, BITEWINGS, TG, JUV
		JUVENILE SERVICES	BROOKE HALL	03/10/09	03/10/09	01.0100.0576.003306	**$32.03**	MAR 10/09, EXP REIMB, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	07-027-J395	03/03/09	01.0100.0576.004102	**$1,615.00**	BLANKET RESIDENTIAL SERVICES FOR A. RUIZ - FEBRUARY 2009 (BEGIN 2-12-09) 17 DAYS @ $95.00 / DAY = $1615.00 TOTAL
					03/03/09	01.0100.0576.004102	**-$255.00**	PO 117158, FEB 12-28/09, RES SVC, AR, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	1579	03/04/09	01.0100.0576.004102	**$2,660.00**	BLANKET RESIDENTIAL SERVICES FOR T. THOMAS - FEBRUARY 2009 28 DAYS @ $95.00 / DAY - $2660.00 TOTAL

		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	17082735	03/09/09	01.0100.0576.003301	**$27.08**	GASOLINE CHARGES - MARCH 2009
		JUVENILE SERVICES	ON SITE SERVICES	17358	02/28/09	01.0100.0576.004705	**$140.00**	A#WILCOU, DRUG SCREENS, FEB 09
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0576.002050	**$4,470.41**	C#08-H0620, WORKERS COMP
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	209	03/06/09	01.0100.0576.004108	**$3,000.00**	BLANKET ORDER FOR MONITORING SERVICES - FEBRUARY 2009 $3,000.00
					03/06/09	01.0100.0576.004108	**-$427.00**	PO 116835, FEB 09, MONITORING, SVC, JUV
		JUVENILE SERVICES	LUTHERAN SOCIAL SERVICES	230-27384	02/28/09	01.0100.0576.004102	**$3,541.72**	BLANKET RESIDENTIAL SERVICES FOR M. XENITAS - FEBRUARY 2009 28 DAYS @ $126.49 / DAY = $3541.72 TOTAL
		JUVENILE SERVICES	LUTHERAN SOCIAL SERVICES	230-27385	02/28/09	01.0100.0576.004102	**$3,541.72**	BLANKET RESIDENTIAL SERVICES FOR A. KIMBLE - FEBRUARY 2009 28 DAYS @ $126.49 / DAY = $3541.72 TOTAL
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000055	02/20/09	01.0100.0576.003306	**$4,989.95**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBRUARY 2009
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000056	02/27/09	01.0100.0576.003306	**$5,618.40**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBRUARY 2009
					02/27/09	01.0100.0576.003306	**-$417.25**	PO 116660, FEB 19-25/09 MEALS, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000057	03/06/09	01.0100.0576.003306	**$5,189.70**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2009
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3695	03/03/09	01.0100.0576.004102	**$3,541.72**	BLANKET RESIDENTIAL SERVICES FOR J. ARMSTRONG - FEBRUARY 2009 28 DAYS @ $126.49 / DAY = $3541.72 TOTAL
					03/03/09	01.0100.0576.004102	**-$181.72**	PO 116671, FEB 09, RES SVC, JA, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	508729	02/28/09	01.0100.0576.004232	**$80.00**	FEB 16 & 18/09, CLASS FEES, JUV
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	55605	02/28/09	01.0100.0576.004108	**$2,800.00**	BLANKET ORDER FOR DRUG TESTING - FEBRUARY 2009
					02/28/09	01.0100.0576.004108	**-$691.45**	PO 116661, C#13664, FEB 09, DRUG SCREENS, JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6778	02/25/09	01.0100.0576.004102	**$3,541.72**	BLANKET RESIDENTIAL SERVICES FOR M. WILHELM - FEBRUARY 2009 28 DAYS @ $126.49 / DAY = $3541.72 TOTAL
					02/25/09	01.0100.0576.004102	**$3,541.72**	BLANKET RESIDENTIAL SERVICES FOR T. ST.JOHN - FEBRUARY 2009 28 DAYS @ $126.49 / DAY = $3541.72 TOTAL
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	APR 09;JUV/3	03/20/09	01.0100.0576.004232	**$450.00**	REGISTRATION FEES FOR "TEXAS PROBATION ASSOCIATION 2009 ANNUAL/LEGISLATIVE CONFERENCE" IN AUSTIN, TEXAS, APRIL 5 - 8, 2009. ATTENDEES: J. BIJOU, E. MCDONALD, N. CARRATHUS. ***PLEASE CUT CHECK & MAIL TO VENDOR***

		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	FEB 09	03/16/09	01.0100.0576.004102	**$3,541.72**	BLANKET RESIDENTIAL SERVICES FOR A. MC DAVID - FEBRUARY 2009 28 DAYS @ $126.49 / DAY = $3541.72 TOTAL
					03/16/09	01.0100.0576.004102	**$2,660.00**	BLANKET RESIDENTIAL SERVICES FOR C. RICE - FEBRUARY 2009 28 DAYS @ $95.00 / DAY = $2660.00
					03/16/09	01.0100.0576.004102	**$3,541.72**	BLANKET RESIDENTIAL SERVICES FOR E. TORRES - FEBRUARY 2009 28 DAYS @ $126.49 / DAY = $3541.72 TOTAL
					03/16/09	01.0100.0576.004102	**$855.00**	BLANKET RESIDENTIAL SERVICES FOR J. MACFOY - FEBRUARY 2009 (BEGIN 2-20-09) 9 DAYS @ $95.00 / DAY = $855.00 TOTAL
					03/16/09	01.0100.0576.004102	**$3,541.72**	BLANKET RESIDENTIAL SERVICES FOR N. MORALES - FEBRUARY 2009 28 DAYS @ $126.49 / DAY = $3541.72 TOTAL
					03/16/09	01.0100.0576.004102	**$3,541.72**	BLANKET RESIDENTIAL SERVICES FOR S. BACHMAN - FEBRUARY 2009 28 DAYS @ $126.49 / DAY = $3541.72 TOTAL
					03/16/09	01.0100.0576.004102	**-$3,761.88**	PO 116679, 116676, 116673, 116678, 116674, 117157, FEB 09 RES SVC, ET, CR, AM, NM, SB, JM, JUV
		JUVENILE SERVICES	AT&T	FEB 09;863-7776	02/28/09	01.0100.0576.004211	**$105.69**	A#030 452 5214 001, THRU FEB 28/09, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	FEB 09;B0	02/28/09	01.0100.0576.004102	**$2,660.00**	BLANKET RESIDENTIAL SERVICES FOR B. OLSZOWY - FEBRUARY 2009 28 DAYS @ $126.49 / DAY = $3541.72 TOTAL
		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	FEB 09;CG,KL	03/03/09	01.0100.0576.004232	**$300.00**	REGISTRATION FEES FOR "USER-FRIENDLY SPANISH FOR PROBATION OFFICERS" SEMINAR FEBRUARY 23 - 25, 2008 IN SAN ANTONIO, TEXAS. ATTENDEES: C. GONZALEZ & K. LUNA. ***VENDOR WILL INVOICE***
		JUVENILE SERVICES	LA HACIENDA PHARMACY	FEB 09;CR	02/25/09	01.0100.0576.003307	**$1,171.76**	JAN 28-FEB 25/09, RX10002, RX751857, RX751858, CR, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	FEB 09;DS	03/01/09	01.0100.0576.004106	**$37.50**	BLANKET COUNSELING SESSIONS - FEBRUARY 2009
		JUVENILE SERVICES	JOHN M HOLBERT	FEB 09;JH	03/01/09	01.0100.0576.004106	**$662.50**	BLANKET COUNSELING SESSIONS - FEBRUARY 2009
					03/01/09	01.0100.0576.004106	**-$422.50**	PO 116598, FEB 4-27/09, JH, PSYCH, JUV
		JUVENILE SERVICES	EVERYDAY LIFE, INC	FEB 09;JM	03/16/09	01.0100.0576.004102	**$2,660.00**	BLANKET RESIDENTIAL SERVICES FOR J. MEDARIS - FEBRUARY 2009 28 DAYS @ $95.00 / DAY = $2660.00 TOTAL
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	FEB 09;KW	03/16/09	01.0100.0576.004102	**$2,660.00**	BLANKET RESIDENTIAL SERVICES FOR K. WELLS - FEBRUARY 2009 28 DAYS @ $95.00 / DAY = $2660.00 TOTAL
		JUVENILE SERVICES	LA HACIENDA PHARMACY	FEB 09;NM/A	02/24/09	01.0100.0576.003307	**$170.35**	FEB 12-24/09, RX10010, RX750211, NM, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	FEB 09;ZG	03/01/09	01.0100.0576.004106	**$300.00**	BLANKET COUNSELING SESSIONS - FEBRUARY 2009

		JUVENILE SERVICES	RADIOLOGY ASSOCIATES OF NEW BRAUNFELS LLP	JAN 09;MX	02/26/09	01.0100.0576.003316	**$22.00**	A#8401, JAN 26/09, MX, JUV
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	MAR 09;6732	03/01/09	01.0100.0576.004211	**$299.87**	A#6732, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	MAR 09;863-7673	03/07/09	01.0100.0576.004211	**$36.59**	A#512-863-7673, MAR 7-APR 7/09, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	R6059103	02/10/09	01.0100.0576.003316	**$24.49**	A#41393, FEB 09, JF, JUV
							Total Dept.: 71,551.15	
	0581	911 COMMUNICATIONS	CATHIE JOHNSON	03/12/09	03/12/09	01.0100.0581.004232	**$115.50**	MAR 9-11/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	JEANENE GORSKE		03/12/09	01.0100.0581.004232	**$115.50**	MAR 9-11/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MARY SUE SMITH		03/12/09	01.0100.0581.004232	**$115.50**	MAR 9-11/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	JAMES L CROSS	03/13/09	03/13/09	01.0100.0581.004232	**$115.50**	MAR 9-11/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	VICTORIA MENDOZA	03/18/09	03/18/09	01.0100.0581.004232	**$81.97**	MAR 9-11/09, EXP REIMB 911 COMM
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0581.002050	**$260.51**	C#08-H0620, WORKERS COMP
		911 COMMUNICATIONS	DELL COMPUTER CORP	XD518T818	03/01/09	01.0100.0581.003010	**$2,837.61**	DIR-SDD-890-TX Dell Computer for OPS Manager
							Total Dept.: 3,642.09	
	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0583.002050	**$42.99**	C#08-H0620, WORKERS COMP
							Total Dept.: 42.99	
	0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0630.002050	**$869.55**	C#08-H0620, WORKERS COMP
		HEALTH DISTRICT	SPRINT	897404621-056	03/20/09	01.0100.0630.004209	**$401.10**	A#897404621, FEB 17-MAR 16/09, H/DEPT
					03/20/09	01.0100.0630.004210	**$311.76**	A#897404621, FEB 17-MAR 16/09, H/DEPT
		HEALTH DISTRICT	AT&T	MAR 09;248-3252	03/07/09	01.0100.0630.004211	**$266.80**	A#030-451-2476-001, FEB 9-MAR 7/08, H/DEPT
							Total Dept.: 1,849.21	
	0645	CHILD WELFARE	SOURCE 1 SOLUTIONS	38280	01/31/09	01.0100.0645.002080	**$3,916.00**	JAN 09, DRUG SCREENS, CLD/WLFR

		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8465	03/06/09	01.0100.0645.004100	**$50.00**	C#08-2177-FC4, SVC ON OOS FATHER HASSAN JONES, OKLAHOMA CTY SHF, BGH, CLD/WFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8466	03/06/09	01.0100.0645.003305	**$500.00**	CLOTHING, BV, BV, TV, CLD/WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8467	03/06/09	01.0100.0645.003305	**$200.00**	CLOTHING, AT, CLD/WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8468	03/10/09	01.0100.0645.004100	**$50.00**	SVC OOS PARENT, LARRY OWEN SHARP, WILKES CTY SHF NC, KG, CLD/WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8568	02/23/09	01.0100.0645.003305	**$100.00**	CLOTHING, FJD, CLD/WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8570	03/10/09	01.0100.0645.003305	**$500.00**	CLOTHING, JA, JA, VA, CLD/WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8573	03/10/09	01.0100.0645.004100	**$17.00**	BIRTH CERT BFR, SAN DIEGO CTY CLK, CLD/WLFR
							Total Dept.: 5,333.00	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0660.002050	**$143.65**	C#08-H0620, WORKERS COMP
		RECYCLING CENTER	TXU ENERGY	MAR 09/12422	03/19/09	01.0100.0660.004430	**$245.26**	A#900009397177, FEB 12-MAR 16/09, RECYCLE CTR
							Total Dept.: 388.91	
	0665	EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0100.0665.002050	**$24.69**	C#08-H0620, WORKERS COMP
		EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	90340	02/25/09	01.0100.0665.004621	**$324.71**	985-01-68210-2 km/cs-5050 Digit Copier w/DUPL/DP-700/PF-750 Revers.DOC.Feeder/DF-710/AK-7003000 Sheet Draw/3000 sheet finish. DF-710 Attachmntkit/print scan syst.surgeprotect.25000 copies $0.0075 excess copy charge 12 mths x 324.71
					02/25/09	01.0100.0665.004621	**$11.18**	985-02-120011-0 PH-5A Punch Unit for DF-710 12 mths x 11.18
							Total Dept.: 360.58	
	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	1219422	03/10/09	01.0100.1000.004510	**$54.10**	PO 113753, A#8223, PIPE, CRTHSE
		WM CO COURTHOUSE	LOWE'S	902522	02/04/09	01.0100.1000.004510	**$61.06**	PO 113747, BRACKETS, PINE & BIRCH, CRTHSE
							Total Dept.: 115.16	
	1001	HISTORICAL SOCIETY	LOWE'S	910515	02/19/09	01.0100.1001.004510	**$21.36**	PO 116526, CLEAR SHEETS, HIS SOC
		HISTORICAL SOCIETY	LOWE'S	911796	02/17/09	01.0100.1001.004510	**$10.94**	PO 116526, RLLR COVER, HIS SOC
							Total Dept.: 32.30	
	1002	GTOWN HEALTH DEPT	ELLIOTT ELECTRIC SUPPLY	29-57154-01	02/28/09	01.0100.1002.004510	**$158.25**	PO 116525, ELEC SUPPLIES, GEO H/DEPT
							Total Dept.: 158.25	

	1005	ROUND ROCK ANNEX BLDG A	LOWE'S	927085	01/26/09	01.0100.1005.004510	**$86.92**	PO 113747, FLOOD & BRZ LIGHT, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	MAR 09/2651	03/03/09	01.0100.1005.004430	**$295.56**	A#01141501, FEB 1-MAR 3/09, RR ANX BLDG A
							Total Dept.: 382.48	
	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2002032	03/15/09	01.0100.1008.004430	**$420.00**	A#6-0002098 4, MAR 09, COMPACTOR HAUL, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2531024	03/02/09	01.0100.1008.004512	**$1,061.00**	PO 117076, WELL ASSY, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	36902	03/06/09	01.0100.1008.004510	**$11,343.05**	REPLACE COMPRESSOR AT JAIL PER ATTACHED PROPOSAL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X02666306	03/09/09	01.0100.1008.004500	**$126.00**	BLANKET ORDER FOR WATER SOFTENER SALT OCT 08 - MAR 09
							Total Dept.: 12,950.05	
	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	36803	02/23/09	01.0100.1009.004510	**$140.00**	PO 116986, A/C HEATER REPAIR, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	LOWE'S	901200	02/06/09	01.0100.1009.004510	**$30.00**	PO 113747, HOOD BALL, CRIM JUST CNTR
							Total Dept.: 170.00	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	MAR 09/0.0	03/17/09	01.0100.1018.004430	**$15.21**	A#80-000187637-0611357-5, FEB 4-MAR 5/09, TRUSTEE SHOP
							Total Dept.: 15.21	
	1020	EMS ADMIN/911 ADDRESSING	LOWE'S	901365	02/12/09	01.0100.1020.004510	**$103.00**	PO 116526, BRSHS, PAINTING ITEMS, EMS/911 COMM
							Total Dept.: 103.00	
	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAR 09/969.0	03/16/09	01.0100.1032.004430	**$421.08**	A#80-000920857-0761624-5, FEB 12-MAR 13/09, CP ANX
							Total Dept.: 421.08	
	1042	GRANGER FACILITY-CTTC	LOWE'S	902178	01/29/09	01.0100.1042.004510	**$80.14**	PO 116526, DRILLS, GRANGER
							Total Dept.: 80.14	
	1045	JUVENILE FACILITY	LOWE'S	927479	01/30/09	01.0100.1045.004510	**$169.47**	PO 113747, BALL VALVE, BIT EXTENS, JUV JUST CNTR
							Total Dept.: 169.47	
	1059	COMM PCT 3	CITY OF GEORGETOWN	MAR 09/46170	03/13/09	01.0100.1059.004430	**$111.74**	A#011-0314-02, FEB 6-MAR 9/09, PCT#3
							Total Dept.: 111.74	
	2007	PATROL DIVISION	ROBERT KEE	02/19/09	02/19/09	01.0100.2007.004232	**$220.00**	JAN 26-30/09, EXP REIMB, SHF
		PATROL DIVISION	ANTHONY CARTER	03/11/09	03/11/09	01.0100.2007.004232	**$220.00**	MAR 1-6/09, EXP REIMB, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90428	02/25/09	01.0100.2007.004621	**$210.94**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90430	02/25/09	01.0100.2007.004621	**$19.27**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL

		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91202	02/25/09	01.0100.2007.004621	**$263.19**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91204	02/25/09	01.0100.2007.004621	**$23.02**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91953	02/25/09	01.0100.2007.004621	**$45.74**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91954	02/25/09	01.0100.2007.004621	**$23.02**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	91955	02/25/09	01.0100.2007.004621	**$197.35**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	93788	02/25/09	01.0100.2007.004621	**$4.56**	512MB MEMORY UPGRADE - 100 PIN DIMM - SD-100-512B FEB THRU SEP 09 - $4.56 X 8 = $36.48 VJOHNSON/CIT/MSORENSON
					02/25/09	01.0100.2007.004621	**$19.27**	FAX SYSTEM (NETWORK FAX) - FAX SYSTEM M - KM/CS 2560/3060 FEB THRU SEP 09 - $19.27 X 8 = $154.16 VJOHNSON/CIT/MSORENSON

		PATROL DIVISION	KYOCERA MITA AMERICA, INC	93789	02/25/09	01.0100.2007.004621	**$210.94**	NEW KM/CS 3060 DIGITAL COPIER W/DUPLEXING; DOCUMENT PROCESSOR (RADF); DUAL 500 SHEET DRAWER; 100 SHEET FINISHER; DF-730 ATTACHMENT KIT; SURGE PROTECTOR FEB THRU SEP 09 - $210.94 X 8 = $1687.52 VJOHNSON/CIT/MSORENSON
		PATROL DIVISION	MILANO LIVESTOCK EXCHANGE LTD	C09-02-300	03/10/09	01.0100.2007.004968	**$192.00**	IMPOUND LOOSE LIVESTOCK, SHF
							Total Dept.: 1,649.30	
	2008	CRIMINAL INVESTIGATION DIVISION	MY TEE ENTERPRISES	100A	02/18/09	01.0100.2008.003311	**$100.00**	EMBROIDERY ON SHIRTS FOR CRIME SCENE. PLEASE PUT CRIME SCENE ON LEFT BREAST OF SHIRTS
		CRIMINAL INVESTIGATION DIVISION	INTERNATIONAL ASSN FOR IDENTIFICATION	2009;JS,JB	03/13/09	01.0100.2008.003900	**$140.00**	2009 INTERNATIONAL ASSOCIATION FOR IDENTIFICATION DUES JENNIFER M. SMITH AND JANET C. BORING PBRAUN/RBLAKE/943-1313 *SEND CHECK TO VENDOR WITH ATTACHED INVOICES
		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24957031	03/09/09	01.0100.2008.004350	**$675.00**	VICTIM ASSISTANCE FLIP INFORMATION BOOK LOT/100 PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	DATA PROJECTIONS, INC	318433	02/24/09	01.0100.2008.003010	**$30.00**	SHIPPING
					02/24/09	01.0100.2008.003010	**$227.99**	VIEWSONIC 16" 16:9 8 MS 720P LCD HDTV N1630W (REPLACE BROKEN ONE IN INTERVIEW ROOM)
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	466194410	03/09/09	01.0100.2008.003100	**$125.86**	BLACK LASER TONER CARTRIDGE PBRAUN/RBLAKE/943-1313
					03/09/09	01.0100.2008.003100	**$24.04**	FORAY DRY ERASE BOARD 24" X 36" WHITE BOARD, SILVER FRAME
					03/09/09	01.0100.2008.003100	**$21.98**	OD 12" FLAT-PANEL PLASTIC ROUND WALL CLOCK
					03/09/09	01.0100.2008.003530	**$54.04**	ENERGIZER 9-VOLT ALKALINE INDUSTRIAL BATTERIES BOX/12

		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	466529988	03/09/09	01.0100.2008.003100	**-$10.99**	PO 117109, WALL CLOCK CREDIT, SHF
		CRIMINAL INVESTIGATION DIVISION	D & L PRINTING, INC	65854	03/10/09	01.0100.2008.004350	**$230.85**	EVIDENCE INVOICE 2 PART CARBONLESS PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	714844	03/13/09	01.0100.2008.003321	**$54.91**	1ST QUARTER BLANKET ORDER FILM PROCESSING PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	79064	03/13/09	01.0100.2008.003005	**$206.07**	48" OPEN SHELF (HUTCH) CHARCOAL (de la Vega)
					03/13/09	01.0100.2008.003005	**$273.79**	48" x 24" DESK SHELL MAHOGANY/charcoal (de la Vega)
					03/13/09	01.0100.2008.003005	**$283.40**	CORNER BOOKSHELF 67" X 24" X 24" MAHOGANY (LT. HUGHEY)
					03/13/09	01.0100.2008.003005	**$321.86**	GUEST CHAIRS FOR VICTIM ASSISTANCE OATMEAL PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	80723	03/02/09	01.0100.2008.003100	**$115.46**	HP96 INKJET CARTRIDGE 2/PK BLACK PBRAUN/RBLAKE/943-1313
					03/02/09	01.0100.2008.003100	**$132.28**	HP97 INKJET CARTRIDGE 2/PKTRICOLOR PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	91165	02/25/09	01.0100.2008.004621	**$50.19**	RENEWAL COPIER RENTAL $50.19 PER MONTH OCT, 2008-MARCH, 2009 KM/CS-1500 - SERIAL # H6909831 RBLAKE/PBRAUN/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	93660	02/25/09	01.0100.2008.004621	**$5.29**	RENEWAL BLANKET ORDER LEASE VICTIM ASSISTANCE COPIER SERIAL # K3110996 12/08-5/09 93.98 PER MONTH PBRAUN/RBLAKE/943-1313

		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	93661	02/25/09	01.0100.2008.004621	**$88.69**	RENEWAL BLANKET ORDER LEASE VICTIM ASSISTANCE COPIER SERIAL # K3110996 12/08-5/09 93.98 PER MONTH PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	INTERNATIONAL ASSN OF COMPUTER INVESTIGATIVE SPECIALISTS	APR 09;MH	03/23/09	01.0100.2008.004232	**$1,995.00**	2009 BASIC CONFERENCE APRIL 27 - MAY 8, 2009 IN ORLANDO FL FOR: MARK HUNTLEY MAIL FEE CHECK >DO NOT HOLD<
		CRIMINAL INVESTIGATION DIVISION	SHERATON ORLANDO NORTH HOTEL		03/19/09	01.0100.2008.004232	**$1,594.19**	HOTEL ATTENDING IACIS FOR MARK HUNTLEY CONF #587602557 APRIL 26-MAY 9 >>NEED CHECK AT S.O.<< BY ARPIL 22 DO NOT MAIL
		CRIMINAL INVESTIGATION DIVISION	HOLIDAY INN EXPRESS FRISCO	MAY 09;SHF/4	03/24/09	01.0100.2008.004232	**$671.22**	HOTEL ATTENDING HOMICIDE SCHOOL MAY 18-21 CHAD MAREK/STOREY SHEROUSE CONF #67999457 RICHARD DELAVEGA/MARCO GOMEZ CONF #68002937 >>NEED CHECK AT S.O. BY MAY 13<< DO NOT MAIL
							Total Dept.: 7,411.12	
	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	03/05/09	03/05/09	01.0100.2009.004212	**$2,000.00**	RESET POSTAGE MACHINE SEND CHECK W/ FAXED ATTACHMENTS LSLATTER/FTHOMAS-SUPPORT

		SUPPORT SERVICES DIVISION	TEXAS TACTICAL POLICE OFFICERS ASSN	09-6647	03/05/09	01.0100.2009.004232	**$2,100.00**	7 MEMBERS SELECTED TO ATTEND AND WILL RETURN AS INSTRUCTORS TO TEACH SKILLS TO DEPARTMENT- DERRICK DUTTON JAMES CARMONA MICHAEL GLEASON GONZALO VIVAS BILLY BOGGS MARC VIVAS MICHAEL HALLMARK >>MAIL FEE CHECK<< KAREN- 943-1352
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	17182377	03/16/09	01.0100.2009.003301	**$4,856.36**	FUELMAN QRTLY BLNKT JAN/FEB/MARCH 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	211972774	03/11/09	01.0100.2009.004621	**$51.60**	FLEET COPIER RENEWAL SERIAL # 31777537 ID # M1968 D1152 $48 MO X 12 MO =$576.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	211972879	03/11/09	01.0100.2009.004621	**$106.38**	TRAINING COPIER RENEWAL SERIAL # 31705545 ID#M1966 DI2010 $95 MO X 12 MO = $1140.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	211972939	03/11/09	01.0100.2009.004621	**$99.00**	HQ COPIER RENEWAL SERIAL # 31743440 ID # M2071 DI2510 $99 MO X 12 MO = $1188.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	CAROLYN R WEISS	4-CW	02/11/09	01.0100.2009.004100	**$268.38**	QRTLY BLNKT FOR TRANSCRIBE SERVICE JAN/FEB/MARCH 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	466599535	03/09/09	01.0100.2009.003100	**$10.62**	1 1/2" BINDER-BLACK
					03/09/09	01.0100.2009.003100	**$10.62**	1 1/2" BINDER-WHITE
					03/09/09	01.0100.2009.003100	**$16.56**	1/2" BINDER
					03/09/09	01.0100.2009.003100	**$6.00**	10 1/4 GAL WAST BASKET
					03/09/09	01.0100.2009.003100	**$20.88**	15' GROUNDED CORD
					03/09/09	01.0100.2009.003100	**$5.88**	3 1/4 GAL WASTE BASKET
					03/09/09	01.0100.2009.003100	**$141.40**	42A PRINT CARTRIDGE
					03/09/09	01.0100.2009.003100	**$0.00**	CLOROX TOILET CLEANER
					03/09/09	01.0100.2009.003100	**$6.45**	DESK DRAWER ORGANIZER
					03/09/09	01.0100.2009.003100	**$19.08**	DVD+RW
					03/09/09	01.0100.2009.003100	**$10.78**	EXPANDING FILE POCKET GUSSETS
					03/09/09	01.0100.2009.003100	**$23.95**	FILE FOLDERS
					03/09/09	01.0100.2009.003100	**$240.19**	HP Q5951A PRINT CARTRIDGE-CYAN
					03/09/09	01.0100.2009.003100	**$90.33**	HP97 INKJET CARTRIDGE

					03/09/09	01.0100.2009.003100	**$4.35**	LABELS
					03/09/09	01.0100.2009.003100	**$41.81**	LC31MULTIPACK OF INK CARTRIDGES SEND PO TO LANETTE AT THE SHERIFF'S OFFICE L SLATTER/F THOMAS-943-1312
					03/09/09	01.0100.2009.003100	**$6.68**	LEGAL PAD- 5X8
					03/09/09	01.0100.2009.003100	**$4.60**	LEGAL PAD-LETTER SIZE
					03/09/09	01.0100.2009.003100	**$1.38**	MEDIUM BINDER CLIPS
					03/09/09	01.0100.2009.003100	**$17.06**	REPORT BINDERS W/FASTENERS
					03/09/09	01.0100.2009.003100	**$8.00**	TAPE
					03/09/09	01.0100.2009.003100	**$0.00**	TOILET BOWL BRUSH
					03/09/09	01.0100.2009.003100	**$77.64**	TRASH/SHREDDER BAGS
					03/09/09	01.0100.2009.003100	**$18.68**	WRIST REST
					03/09/09	01.0100.2009.003318	**$17.22**	PO 117187, OFC & JANITORIAL SUP, SUP SVC, SHF
		SUPPORT SERVICES DIVISION	CAROLYN R WEISS	5-CW	03/04/09	01.0100.2009.004100	**$525.89**	QRTLY BLNKT FOR TRANSCRIBE SERVICE JAN/FEB/MARCH 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552903	03/04/09	01.0100.2009.003301	**$271.94**	BLANKET FOR JAN,FEB, MARCH 2009 FUEL KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	D & L PRINTING, INC	65914	03/09/09	01.0100.2009.004350	**$172.00**	LETTERHEAD #10 SECURITY ENVELOPES WITH BLACK INK 1 LOT=5000 L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	7187328263215183903	03/06/09	01.0100.2009.003301	**$22.64**	QRTLY FUEL BLNKT FOR FUEL JAN,FEB,MARCH 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-MR09	03/13/09	01.0100.2009.004216	**$645.00**	BLANKET ORDER 12 MONTH LEASE POSTAGE METER/$645 PER MONTH 10-8/9-09-$7740 PER YEAR MODEL DV00/SN 0005689 ***MAIL CHECK TO VENDOR WITH ABOVE INFORMATION ON CHECK SLATTER/THOMAS-SUPPORT 5112-943-1312
		SUPPORT SERVICES DIVISION	PICKUP HEAVEN	825	03/04/09	01.0100.2009.003002	**$309.95**	42" BLACK ALLUMINUM CHEST BOX-BRIAN RAY SEND CHECK TO LANETTE L SLATTER/F THOMAS-SUPPORT 512-943-1312

		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	90902	02/25/09	01.0100.2009.004621	**$335.89**	COPIER RENEWAL HQ KYOCERA CS505 SERIAL # E8602918 ID#M2790 W/ ATTACHMENT PH-5A $11.18 TOTAL $335.89 X 12 MO = $4030.68 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	91917	02/25/09	01.0100.2009.004621	**$14.92**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	91918	02/25/09	01.0100.2009.004621	**$97.29**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	HYATT REGENCY, DALLAS	APR 09;BV,BB,MH,MV	03/13/09	01.0100.2009.004232	**$571.20**	CROSS REF REQ #64788 HOTEL FOR APRIL 2-5 B.VIVAS/BOGGS 23850540 HALLMARK/M.VIVAS 23850541 >>NEED CHECK AT S.O. BY MARCH 31<<
		SUPPORT SERVICES DIVISION	HYATT REGENCY, DALLAS	APR 09;DD,JC,MG	03/13/09	01.0100.2009.004232	**$1,142.40**	CROSS-REF REQ #64788 HOTEL TO ATTEND CONF CARMONA/ GLEASON CONF #23857875 DUTTON CONF #23857859 >>NEED CHECK AT S.O. BY MARCH 31<<
		SUPPORT SERVICES DIVISION	AT&T	MAR 09;250-9797	03/15/09	01.0100.2009.004211	**$86.87**	A#512-250-9797, MAR 15-APR 14/09, SHF
							Total Dept.: 14,477.87	
0200	0210	UNIFIED ROAD SYSTEM	LANCE STACY	03/04/09	03/04/09	01.0200.0210.004999	**$3.34**	MAR 03/09, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	CHARLES ELWOOD	03/11/09	03/11/09	01.0200.0210.004999	**$78.20**	MAR 03/09, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10648990	03/06/09	01.0200.0210.003552	**-$435.00**	PO 117085, CONCRETE, URS
					03/06/09	01.0200.0210.003552	**$870.00**	TRANSIT MIX CONCRETE 4.5 SACK MIX (12) @ $ 72.50 PER FOR REPAIR OF WASH OUT& LOW WATER CROSSING OF BRUSHY BEND @ CR 174 REQ: ROBERT FAILS

		UNIFIED ROAD SYSTEM	AIRGAS, INC	107006116	03/06/09	01.0200.0210.004543	**$144.63**	BLANKET FOR ORGINAL OXYGEN ACETYLENE TANK @ CMF
		UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	10992207	02/27/09	01.0200.0210.004549	**$1,150.50**	MAINTENANCE OF TRAFFIC SIGNALS COUNTY WIDE $1500.00 FOR COUNTY WIDE TRAFFIC SIGNAL MAINTENANCE REQ: JOE ENGLAND
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	14279	02/27/09	01.0200.0210.003550	**$14,940.41**	HOT MIX CONCRETE TYPE D (1100) TONS @ $ 53.50 PER TON FOR OVERLAYING RABBIT HOLLOW SUB. (RABBIT HOLLOW LN., RABBIT RUN, COTTON TAIL) REQ: JEFFREY IVEY
					02/27/09	01.0200.0210.003550	**$6,327.45**	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	RTI HOT MIX, LTD	14285	03/02/09	01.0200.0210.003550	**$16,390.26**	HOT MIX CONCRETE TYPE D (1100) TONS @ $ 53.50 PER TON FOR OVERLAYING RABBIT HOLLOW SUB. (RABBIT HOLLOW LN., RABBIT RUN, COTTON TAIL) REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	14290	03/04/09	01.0200.0210.003550	**$472.94**	HOT MIX CONCRETE TYPE D (1100) TONS @ $ 53.50 PER TON FOR OVERLAYING RABBIT HOLLOW SUB. (RABBIT HOLLOW LN., RABBIT RUN, COTTON TAIL) REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	14293	03/06/09	01.0200.0210.003550	**$24,484.28**	HOT MIX CONCRETE TYPE D (1100) TONS @ $ 53.50 PER TON FOR OVERLAYING RABBIT HOLLOW SUB. (RABBIT HOLLOW LN., RABBIT RUN, COTTON TAIL) REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	17358	02/28/09	01.0200.0210.002080	**$620.00**	A#WILCOU, DRUG SCREENS, FEB 09

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	180640	03/10/09	01.0200.0210.003551	**$253.65**	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	180776	03/11/09	01.0200.0210.003551	**$805.84**	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	180842	03/12/09	01.0200.0210.003551	**$4,619.95**	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	180872	03/13/09	01.0200.0210.003551	**$4,149.74**	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	180939	03/16/09	01.0200.0210.003551	**$4,292.05**	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	FLORENCE HARDWARE	187-N1	03/06/09	01.0200.0210.004999	**$1.50**	BLANKET FOR MISCELLANEOUS
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0200.0210.002050	**$12,060.43**	C#08-H0620, WORKERS COMP
		UNIFIED ROAD SYSTEM	JAG TRUCKING	32635	03/06/09	01.0200.0210.003544	**$5,060.15**	JAG TRUCKING HAULING BASE (4,500) TONS @ $ 2.70 PER TON FOR HAULING BASE FOR RECONSTRUCTION OF CR 104 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	3587	03/05/09	01.0200.0210.003550	**-$1,931.32**	PO 117084, ASPHALT, URS

					03/05/09	01.0200.0210.003550	**$15,894.60**	SS-1 EMULSION (6,000) GALLONS @ $ 2.6491 PER GALLON FOR ROAD CONSTRUCTION & DUST CONTROL ON CR 424,430,484,468 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	44911	03/05/09	01.0200.0210.004430	**$18.00**	BLANKET FOR PROPANE / BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	466589517	03/09/09	01.0200.0210.003100	**$17.55**	MISC OFFICE SUPPLY ITEMS FOR STOCK
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	466589592	03/09/09	01.0200.0210.003100	**$21.99**	MISC OFFICE SUPPLY ITEMS FOR STOCK
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	466589592-001	03/09/09	01.0200.0210.003100	**$136.70**	MISC OFFICE SUPPLY ITEMS FOR STOCK
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5013684	03/10/09	01.0200.0210.003550	**$2,429.62**	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	HEART OF TEXAS HOTMIX	5013685	03/10/09	01.0200.0210.003550	**$4,597.02**	HOT MIX CONCRETE TYPE D (100) TONS @ $ 54.00 PER TON FOR OVERLAYING LANDFILL RD. REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	707484	03/09/09	01.0200.0210.003551	**$6,843.28**	LRA TYPE D COLD MIX (100) TONS @ $ 71.59 PER TON FOR STOCKPILE & PATCHING @ GRANGER REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	7786	03/03/09	01.0200.0210.003109	**$69.50**	GRADE FINDER HUBS 2X2X6 (2) BOXES OF 100 CT @ $ 34.75 PER FOR URS SURVEY INSTRUMENTS & SUPPLIES REQ: PATRICK YGLESIAS
					03/03/09	01.0200.0210.003109	**$34.95**	KENSON F/G REFILL TAPE (1) @ $ 34.95 PER
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	7952	03/10/09	01.0200.0210.003109	**-$449.90**	PO 116696, SECO TRAVERSE HARD CASE, URS
					03/10/09	01.0200.0210.003109	**$449.90**	SECO ROTATING ADAPTER (2) @ $ 224.95 PER

					03/10/09	01.0200.0210.003109	**$130.00**	TRIBRACH HARD CASE (2) @ $ 65.00PER FOR URS SURVEY INSTRUMENTS REQ: PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	8005	03/12/09	01.0200.0210.003109	**$62.50**	SS STEEL MOUNT (2) @ $ 31.25 PER
		UNIFIED ROAD SYSTEM	CINTAS CORP	86566897	03/09/09	01.0200.0210.003311	**$54.74**	BLANKET FOR UNIFORMS RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86568642	03/11/09	01.0200.0210.003311	**$92.79**	BLANKET FOR UNIFORMS RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86568809	03/11/09	01.0200.0210.003311	**$187.73**	BLANKET FOR UNIFORMS RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86570976	03/16/09	01.0200.0210.003311	**$54.74**	BLANKET FOR UNIFORMS RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	91867	02/25/09	01.0200.0210.004621	**$235.48**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	91868	02/25/09	01.0200.0210.004621	**$43.67**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	FEB 09/47341	03/05/09	01.0200.0210.004430	**$44.10**	A#4389861-8, JAN 30-FEB 07/09, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	FEB 09/619	03/03/09	01.0200.0210.004430	**$19.76**	A#0079003-0, JAN 29-FEB 26/09, URS
		UNIFIED ROAD SYSTEM	TEXAS ENGINEERING EXTENSION SERVICE	KS7152268	03/11/09	01.0200.0210.004232	**$4,000.00**	HEP002 BACKHOE OPERATOR TRANING (6)EMP.@$ 4000.00 FOR JAN 20-23,2009 @ CMF
					03/11/09	01.0200.0210.004232	**$4,000.00**	HEP204 BASIC MAINTAINER OPERATOR TRAINING (6) EMP. @ $ 4000.00 FOR TRAINING CLASSES TO BE HELD FEB. 24-27,2009 @ CMF REQ: LEE GARRETT
		UNIFIED ROAD SYSTEM	TXU ENERGY	MAR 09/285	03/18/09	01.0200.0210.004430	**$23.24**	A#900010039460, OLD A#878-2032-99-2, FEB 10-MAR 10/09, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	MAR 09/607	03/19/09	01.0200.0210.004430	**$30.19**	A#4389861-8, FEB 27-MAR 17/09, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	MAR 09/737	03/19/09	01.0200.0210.004430	**$15.79**	A#0079003-0, FEB 26-MAR 17/09, URS
		UNIFIED ROAD SYSTEM	AT&T	MAR 09;778-5655	03/15/09	01.0200.0210.004211	**$40.61**	512-778-5655, MAR 15-APR 14/09, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	MAR 09;859-2825	03/13/09	01.0200.0210.004211	**$80.48**	A#512-859-2825, MAR 13-APR 13/09, URS
							Total Dept.: 133,538.03	
0340	0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0340.0341.002050	**$29.54**	C#08-H0620, WORKERS COMP

		OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	3548	03/10/09	01.0340.0341.004908	**$35.00**	MAR 10/09, SHREDDING, MOT
		OUTREACH DEPARTMENT	EMBLEM AUTHORITY	6737	02/10/09	01.0340.0341.003311	**$136.50**	MOT Uniform patches 2 5/8 x 3"
					02/10/09	01.0340.0341.003311	**$199.50**	MOT Uniform patches Small design 3 7/8 x 4 1/2
							Total Dept.: 400.54	
0355	0355	COURT REPORTER SERVICE	ATHENA TURK	9-021	03/09/09	01.0355.0355.004135	**$110.00**	MAR 09/09, HALF DAY, 26TH
							Total Dept.: 110.00	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0360.0360.002050	**$340.61**	C#08-H0620, WORKERS COMP
		COURTHOUSE SECURITY	MILLER UNIFORM & EMBLEMS, INC	466249	03/02/09	01.0360.0360.003311	**$258.00**	BLACKINGTON BADGE W/TOP PANEL #B688 "DEPUTY" IN HI-GLO FINISH
							Total Dept.: 598.61	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0370.0370.002050	**$1.56**	C#08-H0620, WORKERS COMP
							Total Dept.: 1.56	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0384.0384.002050	**$21.42**	C#08-H0620, WORKERS COMP
							Total Dept.: 21.42	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0385.0385.002050	**$44.83**	C#08-H0620, WORKERS COMP
							Total Dept.: 44.83	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071113166	03/05/09	01.0390.0390.004100	**$80.00**	A#1102948, SHREDDING FOR ELECTIONS
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0390.0390.002050	**$4.77**	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	CASO DOCUMENT MANAGEMENT	34099	03/05/09	01.0390.0390.004550	**$75.00**	SHREDDING OF EXPUNCTION FILES, D/CLK
							Total Dept.: 159.77	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0406.0696.002050	**$7.82**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	MAR 09;AIR	03/10/09	01.0408.0698.004232	**$338.30**	SW AIR MAR 21-26/09 RT FLORIDA, S ALLISON, TRAINING, D/ATTY
							Total Dept.: 338.30	
0504	0504	TYC CONTRACT	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0504.0504.002050	**$7.82**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	FEB 09;AB0-3945	02/13/09	01.0507.0507.004430	**$783.68**	A#512-AB0-3945, FEB 13-MAR 13/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JAN 09;863-5929	01/25/09	01.0507.0507.004430	**$44.27**	A#512-863-5929, JAN 25-FEB 25/09, WC RADIO

		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JAN 09;FD0-0160	01/28/09	01.0507.0507.004430	**$819.77**	A#512-FD0-0160, JAN 28-FEB 28/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 09/20113	03/07/09	01.0507.0507.004430	**$857.89**	A#1593-5302-00, FEB 4-MAR 7/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 09/33728	03/07/09	01.0507.0507.004430	**$650.96**	A#1578-8437-00, FEB 4-MAR 7/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAR 09/62149	03/03/09	01.0507.0507.004430	**$1,199.43**	A#009-0175-00, JAN 23-FEB 23/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	MAR 09;AB0-3971	03/01/09	01.0507.0507.004430	**$387.80**	A#512-AB0-3971, MAR 1-APR 1/09, WC RADIO
							Total Dept.: 4,743.80	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	23621	02/28/09	01.0508.0508.004100	**$504.00**	MAT ID #1027.0631, PROF FEES
							Total Dept.: 504.00	
0545	0000	Default	TARA MCMAHON	03/24/09	03/24/09	01.0545.0000.345001	**$60.00**	ADOPTION REFUND DOG#21704, ANML SVC
							Total Dept.: 60.00	
	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	03/11/09	03/11/09	01.0545.0545.004100	**$420.00**	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	ERIN COLEMAN	03/16/09	03/16/09	01.0545.0545.004968	**$17.99**	MAR 14/09, EXP REIMB, ANML SVC
		ANIMAL SERVICES	OVIDIU CRACIUN DVM		03/16/09	01.0545.0545.004100	**$350.00**	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	CHLOR AIR	1062	03/05/09	01.0545.0545.003318	**$600.00**	KLORMAN TABS, 16 CARTRIDGES, HSE100
		ANIMAL SERVICES	MED VET INTERNATIONAL	109000-1-1	03/09/09	01.0545.0545.004968	**$39.00**	ANIMAL CONTROL LEAD, 12/PK, EJPEL-SR
					03/09/09	01.0545.0545.004968	**$108.00**	BOWLS, SS, HEAVY DUTY, 16OZ, JOR802B
					03/09/09	01.0545.0545.004968	**$118.00**	CARDBOARD CAT CARRIERS, 12/PK, PET-C
					03/09/09	01.0545.0545.004975	**$250.00**	DHLP, VACCINE, RXV-DAPPL-SP1
		ANIMAL SERVICES	MED VET INTERNATIONAL	109463-1-1	03/11/09	01.0545.0545.004975	**$258.00**	BORDETELLA VACCINE, 25DS/TRY, RXV-BORD-SP1
					03/11/09	01.0545.0545.004975	**$58.00**	RABIES VACCINE, 50DS/TRY, RXV-RAB3Y-SP1
					03/11/09	01.0545.0545.004975	**$5.00**	SHIPPING
		ANIMAL SERVICES	PETHEALTH SERVICES INC	120466	02/27/09	01.0545.0545.004968	**$1,190.00**	PET MICROCHIPS, FDX-A, NON-ISO, 25/BAG
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0545.0545.002050	**$627.85**	C#08-H0620, WORKERS COMP
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214699221	03/11/09	01.0545.0545.004968	**$236.25**	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	310360	03/11/09	01.0545.0545.003200	**$22.00**	DIAPHRAM MASK, CANINE, SMALL, BF-05306

					03/11/09	01.0545.0545.003200	**$4.00**	PO 117334, DIAPHRAGM, RINGERS, ANML SERV
					03/11/09	01.0545.0545.004975	**$1.50**	LACTATED RINGERS SOLUTION, 500ML, AB-795303
					03/11/09	01.0545.0545.004975	**$1.60**	LACTATED RINGERS WITH 5% DEXTROSE, 500ML, AB-792903
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	32470	03/06/09	01.0545.0545.003100	**$128.00**	COPIER PAPER, CT
					03/06/09	01.0545.0545.003100	**$14.39**	FOLDERS, FILE, LETTER SIZE, SMD10301
					03/06/09	01.0545.0545.003100	**$78.81**	FOLDERS, POCKET, MANILA, BOX 100, SPRSP24900
					03/06/09	01.0545.0545.003100	**$57.00**	INK CARTRIDGE, HP45, BLACK
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	32499	03/10/09	01.0545.0545.003100	**$10.79**	CALCULATOR, CNM HS1200TS
					03/10/09	01.0545.0545.003100	**$9.71**	FILES, HANGING, LEGAL SIZE, SPR SP53-1/3
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	368348	03/12/09	01.0545.0545.003318	**$39.40**	BLEACH, LIQUID, ULTRA BRITE, 6BLCH
					03/12/09	01.0545.0545.003318	**$56.91**	LAUNDRY DETERGENT, PREMIER, 40LB, PREMIER40
					03/12/09	01.0545.0545.003318	**$2.80**	SHIPPING
					03/12/09	01.0545.0545.003318	**$39.33**	TOILET TISSUE, 2PLY, BT2
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5058	03/05/09	01.0545.0545.004100	**$15.00**	VET SERV, DOG ID#21196, LUCY, ANML SVC
		ANIMAL SERVICES	PREMIER ANIMAL HOSPITAL	58879	03/07/09	01.0545.0545.004100	**$99.50**	VET SERVICES, VACCINATIONS
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	6038696	03/10/09	01.0545.0545.004975	**$220.00**	CONVENIA INJ, 80MG/10ML
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	91713	02/25/09	01.0545.0545.004621	**$104.34**	MAR 09, S#A3065866, ANML SVC
		ANIMAL SERVICES	MISSION CRITICAL INFORMATION SERVICES LLC	998	03/10/09	01.0545.0545.004505	**$397.00**	APR 09, MONTHLY HOSTING FOR WEBSITE, ANML SVC
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E187703	03/09/09	01.0545.0545.004968	**$25.89**	SHAMPOO, APPLE/OATMEAL, 019907
					03/09/09	01.0545.0545.004975	**$14.64**	BOOK, CS ACCT, RECORD, MULTI, 006373
					03/09/09	01.0545.0545.004975	**$19.95**	EXAM GLOVE, LATEX, W/O PWDR, MED, 017470
					03/09/09	01.0545.0545.004975	**$15.96**	EXAM GLOVE, LATEX, W/O PWDR, SMALL, 017470
					03/09/09	01.0545.0545.004975	**$16.27**	PROPYLENE GLYCOL, 99%, 002538
					03/09/09	01.0545.0545.004975	**$42.90**	SYRINGE, 1CC, W/NEEDLE, 25X5/8, NIPRO, 029504
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E210937	03/11/09	01.0545.0545.003200	**$33.15**	SURGICAL GLUE, 2M, 031477
					03/11/09	01.0545.0545.004975	**$64.65**	CLAVAMOX TAB, 62.5MG, 032543
					03/11/09	01.0545.0545.004975	**$10.32**	NEEDLES, 18GA, 1", NIPRO
					03/11/09	01.0545.0545.004975	**$7.89**	NEEDLES, 20GA, 1X1, NIPRO, 029474
					03/11/09	01.0545.0545.004975	**$50.96**	PILL POCKET, CAP, BEEF, 30/BAG, 033095
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E214972	03/11/09	01.0545.0545.003200	**$22.80**	3X3 GAUZE SPONGES

		ANIMAL SERVICES	ATMOS ENERGY CORP	FEB 09/1954.8	02/09/09	01.0545.0545.004430	**$1,214.87**	A#80-000187637-1732838-7, JAN 08/09-FEB 05/09, ANML SVCS
					02/09/09	01.0545.0545.004430	**-$1,478.58**	A#80-000187637-1732838-7, SALES TAX CREDITS, ANML SVCS
		ANIMAL SERVICES	ATMOS ENERGY CORP	MAR 09/2058.4	03/11/09	01.0545.0545.004430	**$602.80**	A#80-000187637-1732838-7, FEB 5-MAR 9/09, ANML SVCS
							Total Dept.: 6,244.64	
0571	0571	SUMMER SCHOOL	ISIS SURVEILLANCE SYSTEMS & EQUIPMENT COMPANY INC	99-2721	03/16/09	01.0571.0571.005751	**$31,341.05**	HARDWARE AND SOFTWARE FOR REMOTE SECURITY SYSTEM FOR JUVENILE SERVICES ACADEMY AND DETENTION PER ATTACHED ESTIMATE #15506 DATED 1/14/2009. TXMAS 7-840110 JASON MASON 903-533-1712
							Total Dept.: 31,341.05	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0635.0000.106000	**$17.44**	C#08-H0620, WORKERS COMP
							Total Dept.: 17.44	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TRANSIT MIX	10648623	03/05/09	01.0777.0200.009999	**$507.50**	TRANSIT MIX CONCRETE 4.5 SACK MIX (15) @ $ 72.50 PER FOR SPECIAL PROJECT URS 110 REQ: ROBERT FAILS
		RD AND BRIDGE SPECIAL PROJECTS	B & L PORTABLE TOILETS	312156	03/12/09	01.0777.0200.009999	**$80.00**	PORTABLE TOILET RENTAL (6) MONTHS @ $ 80.00 PER FOR SPECIAL PROJECT URS 313 WEST REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	D I J CONSTRUCTION, INC	883-5	02/28/09	01.0777.0200.009999	**$243.00**	ARROWS
					02/28/09	01.0777.0200.009999	**$112.00**	ONLY
					02/28/09	01.0777.0200.009999	**$880.44**	REFLEXTIVE PAVEMENT MARKERS (276) EACH @ $ 3.19 PER FOR SPECIAL PROJECT URS 110 FOR 110 @ INTERSECTION 104&105 REQ: RONALD ROBERTS SR.
					02/28/09	01.0777.0200.009999	**$277.02**	WHITE 12" STRIPE (114) SQ FT @ $ 2.43 PER FT
					02/28/09	01.0777.0200.009999	**$789.84**	WHITE 4" STRIPE (3291) FT @ $ 0.240 PER FT
					02/28/09	01.0777.0200.009999	**$139.24**	WHITE 8" STRIPE (236) FT @ $ 0.59 PER FT
					02/28/09	01.0777.0200.009999	**$1,035.18**	YELLOW 12" STRIPE (426) SQ FT @ $ 2.43 PER FT
					02/28/09	01.0777.0200.009999	**$1,197.12**	YELLOW 4" STRIPE (4988) FT @ $ 0.240 PER FT

							Total Dept.: 5,261.34	
	0211	COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31444	03/09/09	01.0777.0211.009999	**$715.25**	FILE #9280-1, GENERAL
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31445	03/09/09	01.0777.0211.009999	**$304.00**	FILE #9280-14, O'CONNOR RD
		COMMISSIONER PCT 1	MARTIN & SALINAS	9034001	03/12/09	01.0777.0211.009999	**$1,024.07**	WORK AUTH NO 1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 1	MARTIN & SALINAS	9034002	03/12/09	01.0777.0211.009999	**$2,241.15**	WORK AUTH NO 2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 1	MARTIN & SALINAS	9034003	03/12/09	01.0777.0211.009999	**$168.75**	WORK AUTH #3, PUBLIC INVOLVEMENT SERV, PREC#1
		COMMISSIONER PCT 1	MARTIN & SALINAS	9034008	03/12/09	01.0777.0211.009999	**$2,800.00**	WORK AUTH NO 8, PUBLIC INVOLVEMENT SERV, POND SPRINGS RD
							Total Dept.: 7,253.22	
	0212	COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31444	03/09/09	01.0777.0212.009999	**$286.10**	FILE #9280-1, GENERAL
		COMMISSIONER PCT 2	MARTIN & SALINAS	9034001	03/12/09	01.0777.0212.009999	**$409.62**	WORK AUTH NO 1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 2	MARTIN & SALINAS	9034002	03/12/09	01.0777.0212.009999	**$896.46**	WORK AUTH NO 2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 1,592.18	
	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	228749	02/27/09	01.0777.0213.009999	**$12,311.75**	PROJ #0809-015-01, SH 195, SEGMENT 1, WOR K AUTH NO#1, THRU FEB 15/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	228750	02/23/09	01.0777.0213.009999	**$21,835.30**	PROJ #809-015-02, SH 195, SEGMENT 2, THRU FEB 15/09, WORK NO. 2
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	228751	02/27/09	01.0777.0213.009999	**$21,108.75**	PROJ 0809-015-03, SH 195, SEGMENT 3, THRU FEB 15/09, WORK AUTH NO 3
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	228753	02/27/09	01.0777.0213.009999	**$40,027.70**	PROJ 0809-015-04, SH 195, SEGMENT 4, WORK AUTH NO 4, THRU FEB 15/09
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31444	03/09/09	01.0777.0213.009999	**$1,001.35**	FILE #9280-1, GENERAL
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31446	03/09/09	01.0777.0213.009999	**$1,900.00**	FILE #9280-20, IH-35 FRONTAGE RDS

		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31447	03/09/09	01.0777.0213.009999	**$1,110.00**	FILE #9280-21, GTWN SH 29 BYPASS
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31448	03/09/09	01.0777.0213.009999	**$190.00**	FILE #9280-5, PARMER LANE IMPROVEMENTS
		COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	7	03/09/09	01.0777.0213.009999	**$7,023.73**	WORK AUTH NO 1, PROJ NO AT4P (WILLIAMS DRIVE), THRU FEB 28/09
		COMMISSIONER PCT 3	MARTIN & SALINAS	9034001	03/12/09	01.0777.0213.009999	**$1,433.69**	WORK AUTH NO 1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 3	MARTIN & SALINAS	9034002	03/12/09	01.0777.0213.009999	**$3,137.63**	WORK AUTH NO 2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 3	MARTIN & SALINAS	9034010	03/12/09	01.0777.0213.009999	**$112.50**	WORK AUTH NO 10, PI FOR IH-35, NORTHBOUND RAMPS & FRONTAGE RD IMPROVEMENTS PHS 1&2
							Total Dept.: 111,192.40	
	0214	COMMISSIONER PCT 4	ALAMO TITLE CO	07-7111225-ARDA	01/08/08	01.0777.0214.009999	**$2,804.94**	.038 ACRE TRACT 1412 MEADOWILD COVE, ROUND ROCK, TX 78664
		COMMISSIONER PCT 4	CARTER & BURGESS, INC	24-5000343	03/06/09	01.0777.0214.009999	**$42,167.87**	CHANDLER RD, WORK AUTH #1, THRU FEB 27/09
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31444	03/09/09	01.0777.0214.009999	**$572.20**	FILE #9280-1, GENERAL
		COMMISSIONER PCT 4	MARTIN & SALINAS	9034001	03/12/09	01.0777.0214.009999	**$819.26**	WORK AUTH NO 1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 4	MARTIN & SALINAS	9034002	03/12/09	01.0777.0214.009999	**$1,792.92**	WORK AUTH NO 2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A128417	01/23/09	01.0777.0214.009999	**$6,825.50**	WILCO BUSINESS 79, PROJ 24540, THRU JAN 04/09
		COMMISSIONER PCT 4	ALAMO TITLE CO	ATA-71-16-AT09001865	03/20/09	01.0777.0214.009999	**$95,226.39**	WMCO BONDS GATTIS SCHOOL RD, ROW 0.292 ACRE OUT OF J H RANDALL SURVEY ABSTRACT #531
							Total Dept.: 150,209.08	
	0401	COMMISSIONERS COURT	CORTEZ WELDING & FENCING	02/25/09	02/25/09	01.0777.0401.009999	**$4,577.00**	RANGE FENCE CONSTRUCTED BETWEEN ROUND ROCK ANNEX AND BRADLEY PROPERTY PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	PBS & J, INC	1037074	03/11/09	01.0777.0401.009999	**$875.61**	WILL CO PASS THROUGH SH 29 & I-35, THRU JAN 31/09, PROJ #044192600
		COMMISSIONERS COURT	TEXAS CRUSHED STONE CO	180519	03/09/09	01.0777.0401.009999	**$4,268.51**	3" CRUSHED BASE (7,500) TONS @ $5.95 PER TON
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	228575	02/23/09	01.0777.0401.009999	**$18,929.50**	PROJ 0809-017-00, RM 2338-FM 3405 TO RONALD REAGAN, THRU FEB 15/09

		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31444	03/09/09	01.0777.0401.009999	**$286.10**	FILE #9280-1, GENERAL
		COMMISSIONERS COURT	JAG TRUCKING	32634	03/06/09	01.0777.0401.009999	**$4,145.66**	JAG TRUCTING CONTRACT HAULING (15,000) TONS FROM TCS TO CR 269 @ $ 3.30 PER TON FOR RECONSTRUCTION OF 9700" OF SPECIAL PROJECT URS 269 REQ: CLIFFORD TSCHOERNER
		COMMISSIONERS COURT	URS CORPORATION	3782527	03/09/09	01.0777.0401.009999	**$47,723.55**	WILCO TRAVEL DEMAND MODEL, THRU FEB 13/09
		COMMISSIONERS COURT	CALENCE LLC	51151	02/23/09	01.0777.0401.009999	**$193.60**	ROUTER FOR JUVENILE SERVICES OFFICE BUILD OUT AT HUTTO ANNEX PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	770002	03/11/09	01.0777.0401.009999	**$9,469.00**	RKI PROJ NUMBER A107007, WORK AUTH NO 1, US 79 SECTION 3 PASS THROUGH FINANCE PROJ
		COMMISSIONERS COURT	MARTIN & SALINAS	9034001	03/12/09	01.0777.0401.009999	**$409.61**	WORK AUTH NO 1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	9034002	03/12/09	01.0777.0401.009999	**$896.46**	WORK AUTH NO 2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	9034003	03/12/09	01.0777.0401.009999	**$56.25**	WORK AUTH #3, PUBLIC INVOLVEMENT SERV, PREC#1
		COMMISSIONERS COURT	MARTIN & SALINAS	9034007	03/12/09	01.0777.0401.009999	**$1,112.50**	WORK AUTH NO 7, PUBLIC INVOLVEMENT SERV, SH 29 CORRIDOR STUDY
		COMMISSIONERS COURT	MARTIN & SALINAS	9034010	03/12/09	01.0777.0401.009999	**$112.50**	WORK AUTH NO 10, PI FOR IH-35, NORTHBOUND RAMPS & FRONTAGE RD IMPROVEMENTS PHS 1&2
		COMMISSIONERS COURT	MARTIN & SALINAS	9034011	03/12/09	01.0777.0401.009999	**$7,402.50**	WORK AUTH NO 11, PI FOR THE MULTI-CORRIDOR TRANSPORTATION PLAN
		COMMISSIONERS COURT	ARMSTRONG MOVING AND STORAGE	A141380069	03/10/09	01.0777.0401.009999	**$126.88**	WMCO BONDS HWY 79/SECTION 3 PARCEL 42, ESTIMATE FOR MOVING & STORAGE OF GUN SHOP
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-7	02/28/09	01.0777.0401.009999	**$149,474.15**	SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD RD, CONTRACT #WIL07091.04, WORK AUTH 4
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.05-5	02/28/09	01.0777.0401.009999	**$2,975.00**	WORK AUTH #5, SH 29 SAFETY STUDY, THRU FEB 1-28/09
							Total Dept.: 253,034.38	
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	107000670	03/04/09	01.0882.0882.004543	**$2.25**	PO 117191, GUN & HOSE ASSY, FLEET
					03/04/09	01.0882.0882.004543	**$189.00**	RAD64002610 - GUN & HOSE ASSEMBLY
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	118572	03/03/09	01.0882.0882.003523	**$315.96**	BRAKE SHOES AND DRUMS
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	118573	03/03/09	01.0882.0882.003523	**$322.68**	BRAKE SHOES AND DRUMS
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	118587	03/04/09	01.0882.0882.003523	**$231.39**	BRAKE VALVE & SLACK ADJUSTER FOR UNIT# 909

		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	118617	03/05/09	01.0882.0882.003523	**$181.82**	SLACK ADJUSTER
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	118618	03/05/09	01.0882.0882.003523	**-$172.44**	PO 117193, GUN, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	150000594	03/09/09	01.0882.0882.003522	**$91.13**	31PMHD - BATTERY
					03/09/09	01.0882.0882.003522	**$0.82**	PO 117287, BATTERY, FLEET
		FLEET MAINTENANCE	ON SITE SERVICES	17358	02/28/09	01.0882.0882.002080	**$125.00**	A#WILCOU, DRUG SCREENS, FEB 09
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0882.0882.002050	**$785.82**	C#08-H0620, WORKERS COMP
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2030084	03/10/09	01.0882.0882.003523	**$19.76**	2854749 - OIL FILTER
					03/10/09	01.0882.0882.003523	**$26.55**	47131194 - HYDRUALIC FILTER
					03/10/09	01.0882.0882.003523	**$71.82**	47135041 - AIR FILTER
					03/10/09	01.0882.0882.003523	**$10.64**	47135047 - AIR FILTER
					03/10/09	01.0882.0882.003523	**$14.63**	47135053 - AIR FILTER
					03/10/09	01.0882.0882.003523	**$5.06**	87329736 - FUEL
					03/10/09	01.0882.0882.003523	**$50.54**	87339011 - AIR FILTER
					03/10/09	01.0882.0882.003523	**$17.34**	87339018 - AIR FILTER
					03/10/09	01.0882.0882.003523	**$21.58**	87803187 - FUEL FILTER
					03/10/09	01.0882.0882.003523	**$44.89**	PO 117145, FILTERS, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	208610	03/17/09	01.0882.0882.003301	**$3,876.00**	3000 GAL @ 1.292
					03/17/09	01.0882.0882.003301	**$6,850.00**	5000 GAL @ 1.370 REGULAR UNLEADED
					03/17/09	01.0882.0882.003301	**$37.03**	PO 117422, A#9973, FUEL, FLEET
					03/17/09	01.0882.0882.003301	**$1,608.00**	TEXAS EXCISE TAX FOR CMF
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	221972	11/24/08	01.0882.0882.003524	**$602.11**	PO 117190, TURBO CHARGER, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	228325	03/03/09	01.0882.0882.003524	**-$602.11**	PO 117190, TURBO CHARGER, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	228327	03/03/09	01.0882.0882.003524	**$247.10**	REPLACE TURBO CHARGER ON ENGINE
		FLEET MAINTENANCE	LINDELL SUPPLY	23099	03/11/09	01.0882.0882.003523	**$174.50**	TIRE SUPPLIES
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	233993	03/11/09	01.0882.0882.003523	**$145.00**	SEAT REPAIR
		FLEET MAINTENANCE	SNAP ON INDUSTRIAL	24V/16086037	03/02/09	01.0882.0882.004543	**$77.40**	EAK0095C02AB FILTER KIT
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	258065	03/05/09	01.0882.0882.003523	**$184.60**	4261A - STROBE LIGHT
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	33600	02/27/09	01.0882.0882.003523	**$11.28**	OIL FILTER
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	33822	03/06/09	01.0882.0882.003523	**$75.04**	82209549AB FLOOR MATS

		FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY	416906	03/06/09	01.0882.0882.003523	**$3.15**	10291 NUT
					03/06/09	01.0882.0882.003523	**$1.58**	10361 FLAT WASHER
					03/06/09	01.0882.0882.003523	**$25.20**	5013193 SPRAY NOZZLE
					03/06/09	01.0882.0882.003523	**$15.00**	ESTIMATED SHIPPING
					03/06/09	01.0882.0882.003523	**-$5.43**	PO 117243, SPRAY NOZZLE, FLEET
		FLEET MAINTENANCE	HERCULES WIRE, ROPE & SLING CO, INC	444462	03/05/09	01.0882.0882.003523	**$300.00**	3X27 RACHET STRAP
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	490252	03/03/09	01.0882.0882.004543	**$311.40**	865006 PAINT BOOTH FILTERS
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	491006	03/05/09	01.0882.0882.004543	**-$311.40**	PO 117179, INTAKE FLTRS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	491550	03/09/09	01.0882.0882.004543	**$143.02**	PO 117179, PAINT ARRESTOR, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50205455	03/05/09	01.0882.0882.003523	**$80.00**	80483267 HYDRAULIC FILTER
					03/05/09	01.0882.0882.003523	**$6.23**	PO 117201, FLTR, FLEET
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	58249	03/02/09	01.0882.0882.003524	**$240.85**	WINDSHIELD FOR UNIT # 8503
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	58309	03/10/09	01.0882.0882.003524	**$290.75**	WINDSHIELD FOR #4720
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	59015	03/09/09	01.0882.0882.003523	**$46.78**	HEATER ON/OFF VALVE
					03/09/09	01.0882.0882.003523	**$81.67**	HEATER/AC CONTROL PANEL
					03/09/09	01.0882.0882.003523	**$53.50**	HOOD CABLES
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63037091	03/04/09	01.0882.0882.003522	**$280.25**	01800125800 - 12.5/80X18
					03/04/09	01.0882.0882.003522	**$366.00**	067911 - P225/60R16
					03/04/09	01.0882.0882.003522	**$437.50**	077325 - P235/55R17
					03/04/09	01.0882.0882.003522	**$102.72**	1EK65 - 11.00X20
					03/04/09	01.0882.0882.003522	**$760.00**	425214 - 1400-24
					03/04/09	01.0882.0882.003522	**$118.30**	KST1200 - P205/75R15
					03/04/09	01.0882.0882.003522	**$4.00**	PO 117142, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	70112	03/05/09	01.0882.0882.003522	**$152.50**	183064418 - P225/75R15
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	721617	03/11/09	01.0882.0882.003523	**$2,155.42**	4955462RZ TURBOCHARGER
					03/11/09	01.0882.0882.003523	**$385.43**	PO 117340, SEALS, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73765	03/17/09	01.0882.0882.003301	**$1,963.50**	1500 GAL @ 1.309
					03/17/09	01.0882.0882.003301	**$694.00**	500 GAL @ 1.388 REGULAR UNLEADED
					03/17/09	01.0882.0882.003301	**$35.11**	PO 117420, A#9973, FUEL, FLEET
					03/17/09	01.0882.0882.003301	**$402.00**	TEXAS EXCISE TAX FOR FLORENCE
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73766	03/17/09	01.0882.0882.003301	**$1,963.50**	1500 GAL @ 1.309
					03/17/09	01.0882.0882.003301	**$694.00**	500 GAL @ 1.388 REGULAR UNLEADED

					03/17/09	01.0882.0882.003301	**$35.11**	PO 117421, A#9973, FUEL, FLEET
					03/17/09	01.0882.0882.003301	**$402.00**	TEXAS EXCISE TAX FOR GRANGER
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7837662	03/05/09	01.0882.0882.003523	**$217.20**	FASTENERS
		FLEET MAINTENANCE	CINTAS CORP	86564720	03/04/09	01.0882.0882.003311	**$134.43**	UNIFORM SERVICE
		FLEET MAINTENANCE	CINTAS CORP	86568808	03/11/09	01.0882.0882.003311	**$117.93**	UNIFORM SERVICE
		FLEET MAINTENANCE	LB & S	8671	02/10/09	01.0882.0882.004543	**$190.95**	IMPACT REPAIR
		FLEET MAINTENANCE	LB & S	8675	02/10/09	01.0882.0882.003001	**$14.92**	1/2 DRILL BIT
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	90203376	02/28/09	01.0882.0882.004211	**$9.03**	A#3496, FEB 09, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934183	03/06/09	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTIBLE FOR #8408
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934184	03/11/09	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTIBLE FOR UNIT #8602
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934185	03/10/09	01.0882.0882.003524	**$100.00**	DEDUCTIBLE FOR #8708
		FLEET MAINTENANCE	GRAINGER	9850018806	03/02/09	01.0882.0882.003523	**$120.16**	3XL17 - SPRAYER
					03/02/09	01.0882.0882.003523	**$5.84**	PO 117146, SPRAYER, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM721617	03/13/09	01.0882.0882.003523	**-$450.00**	PO 117340, CORE RETURN, FLEET
		FLEET MAINTENANCE	RDO EQUIPMENT CO	P40250	03/03/09	01.0882.0882.003523	**$44.99**	AT150112 SEAL KIT
					03/03/09	01.0882.0882.003523	**$30.00**	ESTIMATED SHIPPING
					03/03/09	01.0882.0882.003523	**-$30.00**	PO 117070, BOOT & SEAL KIT, FLEET
					03/03/09	01.0882.0882.003523	**$66.00**	T155091 BOOT
							Total Dept.: 28,647.28	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	16753104	03/18/09	01.0885.0885.004054	**$45,998.48**	C#1169232, APR 09, MEDICAL CLAIMS, STOP LOSS FEES, BNFTS
					03/18/09	01.0885.0885.004057	**$44,301.76**	C#1169232, APR 09, MEDICAL CLAIMS, STOP LOSS FEES, BNFTS
		WSMN CO SELF FUNDING INS.	METROPOLITAN LIFE INSURANCE COMPANY	27	03/19/09	01.0885.0885.004058	**$2,837.67**	G#0121512, APR 09, LIFE, AD & D, BNFTS
							Total Dept.: 93,137.91	
	0886	WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0885.0886.002050	**$29.49**	C#08-H0620, WORKERS COMP
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	240004	03/15/09	01.0885.0886.004060	**$1,650.00**	A#9D3002, COBRA ADMIN-CORE SVC MAY-JUL/09, BNFTS
							Total Dept.: 1,679.49	

0999	0401	COMMISSIONERS COURT	COVERT CHEVROLET OLDSMOBLE BUICK OF TAYLOR	110209-000394	02/11/09	01.0999.0401.009999	**$3,000.00**	2009 CHEVROLET SUBURBAN VIN 1GCEC19029Z176613
		COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	190209-000398	02/19/09	01.0999.0401.009999	**$3,000.00**	2007 NISSAN VERSA, VIN #3N18C13EX7L432902
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0999.0401.009999	**$7.84**	C#08-H0620, MAR 09, WORKERS COMP
		COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	19762	03/04/09	01.0999.0401.009999	**$533.80**	1994 NISSAN MAX GXE, VIN #JN1HJO1F4RT200915, REPAIR FOR EMISSION TEST
		COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	250209-000401	02/25/09	01.0999.0401.009999	**$3,000.00**	2008 NISSAN MAXIMA, VIN 1N4BA41E88C832452
		COMMISSIONERS COURT	CITY OF GEORGETOWN	2;LEANDER ST	03/05/09	01.0999.0401.009999	**$5,212.26**	FY06 CDBG BLOCK GRANT, LEANDER STREET
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	35385	03/11/09	01.0999.0401.009999	**$600.00**	1997 NISSAN PATHFINDER XE, VIN#JN8AR05S2VW149605, REPAIR FOR EMISSION TEST
		COMMISSIONERS COURT	CLASSIC HYUNDAI	40209-000389	02/04/09	01.0999.0401.009999	**$3,000.00**	2008 HYUNDAI SANTA FE, VIN#5NMSH13E88H152442
							Total Dept.: 18,353.90	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1922A	03/01/09	01.0999.0582.009999	**$14.43**	C#08-H0620, MAR 09, WORKERS COMP
							Total Dept.: 14.43	
							Sum: 1,299,266.75	