| Fund | Dept | Dept Description | Vendor Name | Invoice Num | Invoice Date | Account | **Expense Amt.** | Description |
|---|---|---|---|---|---|---|---|---|
| 0100 | 0000 | Default | MONEY BOX | 049501/A4 | 03/23/09 | 01.0100.0000.207022 | **$30.00** | WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2 |
| | | | | | 03/23/09 | 01.0100.0000.341902 | **-$3.00** | WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2 |
| | | Default | MONEY BOX | 049501/A5 | 03/30/09 | 01.0100.0000.207022 | **$30.00** | WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2 |
| | | | | | 03/30/09 | 01.0100.0000.341902 | **-$3.00** | WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2 |
| | | Default | KEISHA LEBOUEF | 07-0298-2A | 03/17/09 | 01.0100.0000.207015 | **$320.00** | C#07-0298-2, RESTITUTION, RYAN THOMAS OLSON, C/ATTY |
| | | Default | WILLIAMSON COUNTY | 07-349-T277 | 03/18/09 | 01.0100.0000.207022 | **$14,190.64** | C#07-349-T277, DARRYL C WINSTEAD AKA DARRYL WINSTEAD INDIVIDUALLY AND DBA SAN GABRIEL WATER WORKS & MONTIZERS, INC, CONST#2 |
| | | | | | 03/18/09 | 01.0100.0000.341902 | **-$1,258.97** | C#07-349-T277, DARRYL C WINSTEAD AKA DARRYL WINSTEAD INDIVIDUALLY AND DBA SAN GABRIEL WATER WORKS & MONTIZERS, INC, CONST#2 |
| | | Default | TEXAS DEPT OF PUBLIC SAFETY | 07-5617-3 | 03/17/09 | 01.0100.0000.207015 | **$140.00** | C#07-5617-3, RESTITUTION, NICHOLAS DONN HOYLE, C/ATTY |
| | | Default | JOSEPH ARNEY | 08-04315-3 | 03/17/09 | 01.0100.0000.207015 | **$892.92** | C#08-04315-3, RESTITUTION, JEFFREY RICHARDS, C/ATTY |
| | | Default | MARY GALLEGOS | 08-05044-3A | 03/17/09 | 01.0100.0000.207015 | **$871.00** | C#08-05044-3, RESTITUTION, NICHOLAS PRATT, C/ATTY |
| | | Default | JESUS MARTINEZ | 08-05473-1 | 03/17/09 | 01.0100.0000.207015 | **$734.80** | C#08-05473-1, JESUS FERNANDEZ, C/ATTY |
| | | Default | FREDDIE SIMS | 08-060902 | 03/17/09 | 01.0100.0000.207015 | **$150.00** | C#08-060902, RESTITUTION, DAVID VILLA RIOS, C/ATTY |
| | | Default | SIMON PROPERTY GROUP | 08-06696-2 | 03/17/09 | 01.0100.0000.207015 | **$84.00** | C#08-06696-2, RESTITUTION, RICKEY EDWARDS, C/ATTY |
| | | Default | JOHNNY WILKINS | 08-07863-3 | 03/17/09 | 01.0100.0000.207015 | **$800.00** | C#08-07863-3, RESTITUTION, JIMMY REYES, C/ATTY |
| | | Default | GRIMES GRASS COMPANY INC | 08-1539-CC4 | 03/24/09 | 01.0100.0000.207022 | **$775.00** | WRIT 08-1539-CC4, CARROLL FARMER DBA SUPERIOR SOD AKA FARMERS GRASS COMPANY, CONST#2 |
| | | | | | 03/24/09 | 01.0100.0000.341902 | **-$77.50** | WRIT 08-1539-CC4, CARROLL FARMER DBA SUPERIOR SOD AKA FARMERS GRASS COMPANY, CONST#2 |
| | | Default | WILLIAMSON COUNTY | 08-367-T368G | 03/19/09 | 01.0100.0000.207022 | **$2,000.00** | C#08367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS & DIVISION 8 GLASS, CONST#2 |
| | | | | | 03/19/09 | 01.0100.0000.341902 | **-$200.00** | C#08367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS & DIVISION 8 GLASS, CONST#2 |
| | | Default | WILLIAMSON COUNTY | 08-367-T368H | 03/11/09 | 01.0100.0000.207022 | **$500.00** | WRIT #08-367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS & DIVISION 8 GLASS, CONST#2 |
| | | | | | 03/11/09 | 01.0100.0000.341902 | **-$50.00** | WRIT #08-367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS & DIVISION 8 GLASS, CONST#2 |
| | | Default | CHASE CARD SERVICES | 09-00437-2 | 03/17/09 | 01.0100.0000.207015 | **$2,203.58** | C#5120 1210 008 5041, RESTITUTION, JENNIFER HENDRICKSON, C/ATTY |
| | | Default | JOHN A OR KATHERINE DEERE | 11288GF | 03/24/09 | 01.0100.0000.342800 | **$189.14** | REPT#11288GF, OVERPAYMENT REFUND, EMS |
| | | Default | ANDRIJ LUCIW | 12666GF | 03/23/09 | 01.0100.0000.209800 | **$2,000.00** | C#07-003-K368, REFUND EXTRADITION DEPOSIT, A/PROB |
| | | Default | CITY OF FLORENCE | 2008-12814J3 | 03/19/09 | 01.0100.0000.341803 | **$50.00** | WARRANTY FEE, JP#3 |
| | | Default | CITY OF LIBERTY HILL | 2008-24147J3 | 03/24/09 | 01.0100.0000.341803 | **$50.00** | WARRANT FEE, JP#3 |

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|---|---|---|---|---|---|---|---|---|---|
| | | Default | TERESA ROCHELLE VASQUEZ | 2009-10973J3 | 03/24/09 | 01.0100.0000.209700 | **$10.00** | OVERPAYMENT, JP#3 |
| | | Default | TIMOTHY D FRALEY | 2009-12501J3 | 03/19/09 | 01.0100.0000.209700 | **$10.00** | OVERPAYMENT, JP#3 |
| | | Default | SOUTHWESTERN BELL YELLOW PAGES, INC | 287231T | 03/06/09 | 01.0100.0000.207022 | **$211.86** | WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2 |
| | | | | | 03/06/09 | 01.0100.0000.341902 | **-$10.59** | WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2 |
| | | Default | KATHRYN DEITRICH | 2CR-0813587 | 02/19/09 | 01.0100.0000.351302 | **$30.00** | OVERPAYMENT OF DISMISSAL FEE, JP#2 |
| | | Default | ROY EDWARD COCKRELL | 2CR0902223 | 03/10/09 | 01.0100.0000.351302 | **$67.00** | REFUND, JP#2 |
| | | Default | MUNICIPAL SERVICES BUREAU | 37994 | 02/27/09 | 01.0100.0000.351303 | **$595.88** | A# 000256-1, FEB 09, COLLECTIONS, JP#3 |
| | | Default | ROBERT E BLACK | 453161 | 03/12/09 | 01.0100.0000.341400 | **$8.00** | OVERPAYMENT, C/CLK |
| | | Default | CAPITAL TITLE OF TEXAS LLC | 453500 | 03/16/09 | 01.0100.0000.341400 | **$8.00** | OVERPAYMENT, C/CLK |
| | | Default | CAPITAL TITLE OF TEXAS LLC | 453722 | 03/17/09 | 01.0100.0000.341400 | **$8.00** | OVERPAYMENT, C/CLK |
| | | Default | BDR TITLE CORPORATION OF TEXAS INC | 453754 | 03/17/09 | 01.0100.0000.341400 | **$8.00** | OVERPAYMENT, C/CLK |
| | | Default | TAYLOR ISD | 4NT-08-0461 | 03/20/09 | 01.0100.0000.351304 | **$75.00** | REC#124779, MR FOR YF, JP#4 |
| | | Default | TAYLOR ISD | 4NT-09-0055 | 03/23/09 | 01.0100.0000.351304 | **$25.00** | RW FOR KM, JP#4 |
| | | Default | TEXAS PARKS & WILDLIFE | 4PW-09-0012 | 03/19/09 | 01.0100.0000.209600 | **$85.00** | C#A946162, JOHN W CARDWELL, JP#4 |
| | | Default | JOSE LUIS FLORES | 4TR-08-3231 | 03/20/09 | 01.0100.0000.209700 | **$10.00** | REC#124782, REFUND, JP#4 |
| | | Default | SAM'S MINI MART | 53397 | 03/23/09 | 01.0100.0000.207022 | **$100.00** | WRIT #53397, APRIL N ORR, CONST#2 |
| | | | | | 03/23/09 | 01.0100.0000.341902 | **-$10.00** | WRIT #53397, APRIL N ORR, CONST#2 |
| | | Default | HAROLD BAKER | 8007GF | 03/23/09 | 01.0100.0000.209800 | **$1,685.00** | C#99-878-K277, REFUND EXTRADITION DEPOSIT, A/PROB |
| | | Default | HILL COUNTRY DIRECTORIES LTD | C2008-607A | 03/23/09 | 01.0100.0000.207022 | **$400.00** | WRIT #C2008-607, TEXAS CUSTOM DECKS & OUTDOOR LIVING & BILL HOLMES, CONST#2 |
| | | | | | 03/23/09 | 01.0100.0000.341902 | **-$40.00** | WRIT #C2008-607, TEXAS CUSTOM DECKS & OUTDOOR LIVING & BILL HOLMES, CONST#2 |
| | | | | | | | **Total Dept.: 27,694.76** | |
| | 0211 | COMMISSIONER PCT 1 | AUSTIN PROFESSIONAL COURIERS | 59175 | 03/15/09 | 01.0100.0211.004999 | **$11.80** | A#WI2691, MAR 1-15/09, COURIER, PCT#1 |
| | | | | | | | **Total Dept.: 11.80** | |
| | 0213 | COMMISSIONER PCT 3 | TEXAS LEADERSHIP INSTITUTE INC | MAR 09;COVEY | 03/24/09 | 01.0100.0213.004232 | **$104.00** | MAR 5 /09, V COVEY, COURSE #5113, PCT#3 |
| | | COMMISSIONER PCT 3 | SPRINT | MAR 09;PCT#3 | 03/22/09 | 01.0100.0213.004209 | **$59.99** | A#157948813, FEB 19-MAR 18/09, PCT#3 |
| | | | | | | | **Total Dept.: 163.99** | |

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| | 0214 | COMMISSIONER PCT 4 | CLEAN VEHICLE EDUCATION FOUNDATION | 207 | 03/28/09 | 01.0100.0214.004232 | **$55.00** | APR 09/09, NGV WORKSHOP REG FOR R MORRISON, PCT#4 |
| | | COMMISSIONER PCT 4 | OMNI HOUSTON HOTEL | MAR 09;MORRISON | 03/30/09 | 01.0100.0214.004232 | **$165.39** | NATURAL GAS VEHICLE WORKSHOP, APR 8-9/09, R MORRISON, PCT#4 |
| | | | | | | | **Total Dept.: 220.39** | |
| | 0400 | COUNTY JUDGE | CONNIE WATSON | 03/13/09 | 03/13/09 | 01.0100.0400.004231 | **$179.58** | JAN 19-MAR 09/09, EXP REIMB, C/JUDGE |
| | | COUNTY JUDGE | CODIE SAVAGE | 03/23/09 | 03/23/09 | 01.0100.0400.004231 | **$35.64** | FEB 2-MAR 7/09, EXP REIMB, C/JUDGE |
| | | COUNTY JUDGE | OFFICE DEPOT, INC | 465043326 | 02/23/09 | 01.0100.0400.003100 | **$1.26** | Item # 199-784 Paperclip holder |
| | | | | | 02/23/09 | 01.0100.0400.003100 | **$18.59** | Item # 392-735 Mousepad |
| | | | | | 02/23/09 | 01.0100.0400.003100 | **$4.22** | Item # 458-554 Sort Wick |
| | | | | | 02/23/09 | 01.0100.0400.003100 | **$1.94** | Item # 501-965 White Out |
| | | | | | 02/23/09 | 01.0100.0400.003100 | **$1.11** | Item # 502-297 Ruler |
| | | | | | 02/23/09 | 01.0100.0400.003100 | **$16.33** | Item # 698-435 Day Planner |
| | | | | | 02/23/09 | 01.0100.0400.003100 | **$13.76** | Item # 758-749 Hand Held Calculator |
| | | | | | 02/23/09 | 01.0100.0400.003100 | **$4.96** | Item # 886-058 |
| | | | | | 02/23/09 | 01.0100.0400.003100 | **$12.04** | Item # 954-107 25 pack Standard Hanging File Folders |
| | | COUNTY JUDGE | WEST GROUP | 6057483921 | 02/27/09 | 01.0100.0400.003901 | **$103.00** | A#1000295799, TX VERN ANNO STAT CODE OF CRIM PROC V2 ARTICLES 21.01 TO 26.END, C/JUDGE |
| | | COUNTY JUDGE | LUCAS ADAMS | 787 | 03/04/09 | 01.0100.0400.004350 | **$150.00** | CTY PARKS MAPS, C/JUDGE |
| | | | | | | | **Total Dept.: 542.43** | |
| | 0402 | HUMAN RESOURCES | TEMPLE DAILY TELEGRAM | 11541274 | 03/01/09 | 01.0100.0402.004310 | **$209.03** | A#12465967, EMP AD, HR |
| | | HUMAN RESOURCES | OFFICE DEPOT, INC | 467193944 | 03/16/09 | 01.0100.0402.003100 | **$14.40** | 2008-2009 Blanket Order for Office Depot, HR |
| | | HUMAN RESOURCES | IKON OFFICE SOLUTIONS | 79029684 | 03/18/09 | 01.0100.0402.004621 | **$421.23** | PO 115808, S#C14064985, MAR 06-APR 05/09, BNFTS/HR |
| | | | | | | | **Total Dept.: 644.66** | |
| | 0403 | COUNTY CLERK | NANCY E RISTER, EXP REIMB | 03/20/09 | 03/20/09 | 01.0100.0403.004232 | **$128.70** | MAR 20/09, EXP REIMB, C/CLK |
| | | COUNTY CLERK | CANON FINANCIAL SERVICES INC | 8828173 | 03/13/09 | 01.0100.0403.004621 | **$174.00** | LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/08 THRU 9/30/09 INCLUDES 10,000 COPIES/MO., TONER & STAPLES 12 MTHS @ $174.00 = $2,088.00 |
| | | COUNTY CLERK | UNIVERSITY OF TEXAS AT AUSTIN | APR 09;RISTER | 03/24/09 | 01.0100.0403.004232 | **$210.00** | CONF REG, APR 22-24/09, N RISTER, C/CLK |
| | | | | | | | **Total Dept.: 512.70** | |
| | 0404 | COUNTY CLERK-JUDICIAL | TIMEDOK | 1193 | 03/13/09 | 01.0100.0404.003100 | **$40.00** | PURPLE SILK RIBBONS FOR RAPIDPRINT 5650 TIMESTAMP |
| | | | | | 03/13/09 | 01.0100.0404.003100 | **$7.00** | SHIPPING |
| | | | | | | | **Total Dept.: 47.00** | |
| | 0409 | NON-DEPARTMENTAL | KAUFMAN CTY | 08M-348 | 02/10/09 | 01.0100.0409.004100 | **$492.00** | C#08M-348, ERIC DOMINGUEZ, COURT COSTS |
| | | NON-DEPARTMENTAL | PATTILLO, BROWN & HILL, LLP | 272003 | 02/28/09 | 01.0100.0409.004181 | **$8,000.00** | C#13070, FINAL BILL FOR SVCS RENDERED IN ANNUAL AUDIT |
| | | NON-DEPARTMENTAL | NEOPOST LEASING | 5509865 | 03/02/09 | 01.0100.0409.004212 | **$554.98** | L#07081574, APR 01-30/09, 710 MAIN ST |

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| | | | | | | | **Total Dept.: 9,046.98** | |
| | 0425 | COUNTY COURTS AT LAW | LISA MIMS | 02-1530-FC3C | 02/24/09 | 01.0100.0425.004130 | **$435.50** | AMH, CC#3 |
| | | COUNTY COURTS AT LAW | CHARLES MATTHEW SHANKS | 03-6050-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | JOEL KEY, CC#1 |
| | | COUNTY COURTS AT LAW | RANDALL J PICK | 04-1269-FC3B | 03/19/09 | 01.0100.0425.004130 | **$900.00** | ITMO, S, CHILDREN, CC#3 |
| | | COUNTY COURTS AT LAW | CHERYL E SLACK | 04-2401-FC2C | 03/18/09 | 01.0100.0425.004130 | **$877.50** | R, ET AL, CHILDREN, CC#4 |
| | | COUNTY COURTS AT LAW | LAURA B BARKER | 05-1051-3 | 03/10/09 | 01.0100.0425.004130 | **$175.00** | AMANDA CASTILLO, CC#3 |
| | | COUNTY COURTS AT LAW | JOHN H HACHMEISTER | 07-2122-3 | 03/10/09 | 01.0100.0425.004130 | **$200.00** | JESSICA SLAUSON, CC#3 |
| | | COUNTY COURTS AT LAW | LISA MIMS | 07-2148-FC3 | 02/24/09 | 01.0100.0425.004130 | **$838.50** | CBG;PAGJ, CC#3 |
| | | COUNTY COURTS AT LAW | CHARLES MATTHEW SHANKS | 07-3067-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | TIFFANY STIFFLEMIRE, CC#1 |
| | | COUNTY COURTS AT LAW | KATHRYN SALZER | 07-3092-3 | 03/11/09 | 01.0100.0425.004130 | **$175.00** | DIANN REESE, CC#3 |
| | | COUNTY COURTS AT LAW | JOHN W ARMSTRONG III | 07-5175-3 | 03/19/09 | 01.0100.0425.004130 | **$175.00** | SETH RIDER LYNAM, CC#3 |
| | | COUNTY COURTS AT LAW | JOHN W ARMSTRONG III | 07-5886-3 | 03/12/09 | 01.0100.0425.004130 | **$250.00** | C# 07-10138-3, 07-10137-3, EDWARD LEE CASTILLO, CC#3 |
| | | COUNTY COURTS AT LAW | JASON TRUMPLER | 07-7041-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | CRESENCIO BERNABE GUERRA, CC#1 |
| | | COUNTY COURTS AT LAW | MARVIN N KING | 07-7639-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | TARA LEANN MIZE, CC#1 |
| | | COUNTY COURTS AT LAW | TODD S DUDLEY | 07-7722-3 | 03/11/09 | 01.0100.0425.004130 | **$175.00** | ADRIAN PEREZ, CC#3 |
| | | COUNTY COURTS AT LAW | RUSSELL D HUNT, JR | 07-8168-1 | 03/23/09 | 01.0100.0425.004130 | **$100.00** | AARON RODRIQUEZ, CC#1 |
| | | COUNTY COURTS AT LAW | LAURA B BARKER | 07-9302-1A | 03/23/09 | 01.0100.0425.004130 | **$175.00** | VIRGINIA CLOUD, CC#1 |
| | | COUNTY COURTS AT LAW | HARRIS & SCHROEDER, PLLC | 08-01382-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | EVAN BLAINE GAINER, CC#1 |
| | | COUNTY COURTS AT LAW | LAURA B BARKER | 08-02723-1 | 03/23/09 | 01.0100.0425.004130 | **$200.00** | C#08-02724-1, JAMOORE FORD, CC#1 |
| | | COUNTY COURTS AT LAW | BROCK KALMBACH | 08-03254-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | MAURICE THOMAS, CC#1 |
| | | COUNTY COURTS AT LAW | HARRIS & SCHROEDER, PLLC | 08-04096-1 | 03/23/09 | 01.0100.0425.004130 | **$125.00** | RONALD ALLAN MITCHELL, CC#1 |
| | | COUNTY COURTS AT LAW | KATHRYN SALZER | 08-04465-3 | 03/11/09 | 01.0100.0425.004130 | **$175.00** | MICHAEL E LOYD, CC#3 |
| | | COUNTY COURTS AT LAW | RYAN DECK | 08-04526-3 | 02/27/09 | 01.0100.0425.004130 | **$175.00** | JONATHAN JAMES RODRIGUEZ, CC#3 |

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| | | COUNTY COURTS AT LAW | JOSHUA P MURRAY | 08-04773-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | RODERICK BERNARD SCOTT, CC#1 |
| | | COUNTY COURTS AT LAW | LAURA B BARKER | 08-04825-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | JASON FOLTZ, CC#1 |
| | | COUNTY COURTS AT LAW | RYAN DECK | 08-04851-1 | 03/23/09 | 01.0100.0425.004130 | **$295.00** | JOSHUA MCBRIDE, CC#1 |
| | | COUNTY COURTS AT LAW | HARRIS & SCHROEDER, PLLC | 08-04855-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | JONATHAN VICTOR SAURO, CC#1 |
| | | COUNTY COURTS AT LAW | APPLETON LAW | 08-04890-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | LAURA JIMENEZ, CC#1 |
| | | COUNTY COURTS AT LAW | MARVIN N KING | 08-04916-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | WAYNE MARKEN, CC#1 |
| | | COUNTY COURTS AT LAW | DRISCOLL & HUG PC | 08-04948-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | DANIEL JAMES WILLIAMS, CC#1 |
| | | COUNTY COURTS AT LAW | RICHARD JONES | 08-05180-1 | 03/11/09 | 01.0100.0425.004130 | **$200.00** | C# 08-01633-3, ALEXIS NICOLE WILDER, CC#3 |
| | | COUNTY COURTS AT LAW | JASON TRUMPLER | 08-05342-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | SHERYL WENNIHAN, CC#1 |
| | | COUNTY COURTS AT LAW | RYAN DECK | 08-05364-3 | 02/27/09 | 01.0100.0425.004130 | **$175.00** | JEREMY JAMES HUGHES, CC#3 |
| | | COUNTY COURTS AT LAW | EUGENE D TAYLOR | 08-05426-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | JUSTIN NORMAN BEAUDRY, CC#1 |
| | | COUNTY COURTS AT LAW | HARRIS & SCHROEDER, PLLC | 08-05600-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | ELIJAH ZACHARIAH ARELLANO, CC#1 |
| | | COUNTY COURTS AT LAW | SYLVIA ACOSTA | 08-05676-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | BILLY RAY HOLLEY, CC#1 |
| | | COUNTY COURTS AT LAW | HARRIS & SCHROEDER, PLLC | 08-05841-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | 08-05842-1, KIMBERLY ANN GARY, CC#1 |
| | | COUNTY COURTS AT LAW | MIKE DAVIS | 08-05854-3 | 03/09/09 | 01.0100.0425.004130 | **$175.00** | CHARLES ANTHONY BELTRAN, CC#3 |
| | | COUNTY COURTS AT LAW | HARRIS & SCHROEDER, PLLC | 08-06123-1 | 03/23/09 | 01.0100.0425.004130 | **$350.00** | 08-06124-1, LOUISE ANN ACOSTA, CC#1 |
| | | COUNTY COURTS AT LAW | EVA EAKIN | 08-06309-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | MYCHAEL ALEXANDER AGUILAR, CC#1 |
| | | COUNTY COURTS AT LAW | MARIO GINTELLA | 08-06451-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | JOSE GONZALEZ, CC#1 |
| | | COUNTY COURTS AT LAW | JUSTIN COPELAND | 08-06491-3 | 03/11/09 | 01.0100.0425.004130 | **$200.00** | C#08-06492-3, ASHLEY MEZA, CC#3 |
| | | COUNTY COURTS AT LAW | LUCAS C WILSON | 08-06538-3 | 03/09/09 | 01.0100.0425.004130 | **$175.00** | TRAVIS SCOTT TOWNLEY, CC#3 |
| | | COUNTY COURTS AT LAW | HARRIS & SCHROEDER, PLLC | 08-06729-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | MELONY DULAINE CALVERT, CC#1 |
| | | COUNTY COURTS AT LAW | MARVIN N KING | 08-06860-1 | 03/23/09 | 01.0100.0425.004130 | **$350.00** | C#08-06861-1, THADDEUS FOSHAY, CC#1 |

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| | | COUNTY COURTS AT LAW | BROCK KALMBACH | 08-06863-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | MARY NEUMANN, CC#1 |
| | | COUNTY COURTS AT LAW | MARIO GINTELLA | 08-06938-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | ZACARY DOMINGUEZ, CC#1 |
| | | COUNTY COURTS AT LAW | MARVIN N KING | 08-06973-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | JOEL WARD BOHANAN, CC#1 |
| | | COUNTY COURTS AT LAW | MCCONNELL LAW FIRM | 08-07044-3 | 03/16/09 | 01.0100.0425.004130 | **$175.00** | ALFREDO RODRIQUEZ, CC#3 |
| | | COUNTY COURTS AT LAW | BRIAN J GUERRA | 08-07103-1 | 03/23/09 | 01.0100.0425.004130 | **$250.00** | C# 08-07322-1, DUSTIN DUNCAN, CC#1 |
| | | COUNTY COURTS AT LAW | CIRKIEL & ASSOCIATES | 08-07111-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | KIANNA TASHEL MIDDLETON, CC#1 |
| | | COUNTY COURTS AT LAW | JASON TRUMPLER | 08-07345-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | JAQUELINE OVIEDO, CC#1 |
| | | COUNTY COURTS AT LAW | MARK MORALES & ASSOCIATES | 08-07667-3 | 03/09/09 | 01.0100.0425.004130 | **$200.00** | C# 08-01374-3, JOSEPH DERRICK, CC#3 |
| | | COUNTY COURTS AT LAW | HARRIS & SCHROEDER, PLLC | 08-08114-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | TROY ANTHONY EISLAND, CC#1 |
| | | COUNTY COURTS AT LAW | KELLEY WHALEN | 08-08264-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | ELISEA SOLIZ, CC#1 |
| | | COUNTY COURTS AT LAW | MAUREEN BURROWS | 08-1195-K26C | 03/23/09 | 01.0100.0425.004100 | **$840.00** | C#08-1195-K26, DEC 15/08, TRAVEL & TESTIMONY, CC#2 |
| | | COUNTY COURTS AT LAW | STUMP, STUMP & STUMP | 08-2519-FC3 | 03/09/09 | 01.0100.0425.004130 | **$189.15** | YM, GR, CHILDREN, CC#3 |
| | | COUNTY COURTS AT LAW | EVA EAKIN | 09-00055-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | ESTEVAN JAVIER GONZALES, CC#1 |
| | | COUNTY COURTS AT LAW | WHITE & MEASELLS LLP | 09-00150-3 | 03/13/09 | 01.0100.0425.004130 | **$175.00** | DAVID JULIUS GRAY, CC#3 |
| | | COUNTY COURTS AT LAW | TODD S DUDLEY | 09-00242-1 | 03/23/09 | 01.0100.0425.004130 | **$250.00** | 09-00241-1, JOSE ORTIZ PADILLA, CC#1 |
| | | COUNTY COURTS AT LAW | JUAN GOMEZ JR | 09-00387-3 | 02/27/09 | 01.0100.0425.004130 | **$175.00** | CALVIN OSWALD MAYNARD, CC#3 |
| | | COUNTY COURTS AT LAW | KEITH T LAUERMAN | 09-00395-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | JUSTIN AYERS, CC#1 |
| | | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 09-00396-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | MICHAEL ELLIOTT, CC#1 |
| | | COUNTY COURTS AT LAW | DAVID SIBLEY JR | 09-00637-3 | 03/19/09 | 01.0100.0425.004130 | **$175.00** | JOSEPH CARL DENSON, CC#3 |
| | | COUNTY COURTS AT LAW | JASON TRUMPLER | 09-00712-1 | 03/23/09 | 01.0100.0425.004130 | **$250.00** | 09-00711-1, LATONYA THOMAS, CC#1 |
| | | COUNTY COURTS AT LAW | SHARON SANDERS WEBSTER | 09-00879-3 | 03/09/09 | 01.0100.0425.004130 | **$175.00** | JONATHAN YAGER, CC#3 |
| | | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 09-00927-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | MARIO AMADOR NUNEZ, CC#1 |
| | | COUNTY COURTS AT LAW | TODD S DUDLEY | 09-01065-1 | 03/23/09 | 01.0100.0425.004130 | **$250.00** | 09-01064-1, ELIZABETH WORKMAN, CC#1 |

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| | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 09-01157-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | JONATHAN EDWARD BRUBAKER, CC#1 |
| | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 09-01242-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | DAVID ROLAND QUIROZ, CC#1 |
| | COUNTY COURTS AT LAW | RICK GUZMAN | 09-01244-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | MARIA SANDOVAL, CC#1 |
| | COUNTY COURTS AT LAW | KATHRYN SALZER | 09-01270-3 | 03/19/09 | 01.0100.0425.004130 | **$200.00** | C# 09-01269-3, JEREMY TOWNSEND, CC#3 |
| | COUNTY COURTS AT LAW | HARRIS & SCHROEDER, PLLC | 09-01440-1 | 03/23/09 | 01.0100.0425.004130 | **$175.00** | SAMANTHA LEE KRUSE, CC#1 |
| | COUNTY COURTS AT LAW | LAURA BLANCHARD | 21128 | 02/26/09 | 01.0100.0425.004141 | **$600.00** | FEB 4-19/09, INTERPRETING, CC#3 |
| | COUNTY COURTS AT LAW | LAURA BLANCHARD | 21134 | 03/17/09 | 01.0100.0425.004141 | **$600.00** | MAR 3-19/09, INTERPRETING, CC#1 |
| | COUNTY COURTS AT LAW | LAURA BLANCHARD | 21135 | 03/17/09 | 01.0100.0425.004141 | **$600.00** | MAR 10-18/09, INTERPRETING, CC#3 |
| | COUNTY COURTS AT LAW | LEON TRANSLATIONS INC | 7534 | 01/23/09 | 01.0100.0425.004141 | **$172.90** | C#03-074-FC3, 07-2544-FC3, SPANISH, CC#3 |
| | COUNTY COURTS AT LAW | LEON TRANSLATIONS INC | 7689 | 03/13/09 | 01.0100.0425.004141 | **$97.50** | C#07-1076-FC2, SPANISH, CC#2 |
| | COUNTY COURTS AT LAW | JOHN H HACHMEISTER | UNFILED;JR | 03/10/09 | 01.0100.0425.004130 | **$175.00** | JOSE RAMIREZ, CC#3 |
| | | | | | | **Total Dept.: 18,746.05** | |
| 0426 | COUNTY COURT AT LAW 1 | FRED J MOORE | 03/14/09 | 03/14/09 | 01.0100.0426.004010 | **$2,150.58** | MAR 3-12/09, VISITING JUDGE, CC#1 |
| | COUNTY COURT AT LAW 1 | TEXAS CENTER FOR THE JUDICIARY, INC | JUN 09;MUNOZ | 03/25/09 | 01.0100.0426.004232 | **$160.00** | REG, JUN 14-18/09, F MUNOZ, CC#1 |
| | | | | | | **Total Dept.: 2,310.58** | |
| 0428 | COUNTY COURT AT LAW 3 | MINOLTA DIV KMBS USA | 211972968 | 03/11/09 | 01.0100.0428.004621 | **$99.00** | S#31701658, FEB 09, CC#3 |
| | | | | | | **Total Dept.: 99.00** | |
| 0429 | COUNTY COURT AT LAW 4 | RURAL ASSN FOR COURT ADMINISTRATION | APR 09;THREADGILL | 03/31/09 | 01.0100.0429.004232 | **$110.00** | APR 28-30/09, SEMINAR, S THREADGILL, CC#4 |
| | | | | | | **Total Dept.: 110.00** | |
| 0435 | DISTRICT COURTS | LISA DAVID | 03/31/09 | 03/31/09 | 01.0100.0435.004002 | **$1,560.00** | REPLENISH JUROR FUND, D/CRTS |
| | DISTRICT COURTS | LINDA GUADARRAMA | 06-602-K368 | 02/26/09 | 01.0100.0435.004130 | **$500.00** | ADAM JACOB HENNA, 368TH |
| | DISTRICT COURTS | R SCOTT MAGEE | 07-162-K26 | 03/19/09 | 01.0100.0435.004130 | **$500.00** | VICTORIA MANNING, 26TH |
| | DISTRICT COURTS | PAULA K STONE | 07-1763-F395 | 02/24/09 | 01.0100.0435.004125 | **$1,332.40** | C#07-1763-F395, ITIO CH, TH, SH, CHILDREN, 395TH |
| | DISTRICT COURTS | CYNTHIA BORGFELD SMITH | 07-1959-F425I | 03/23/09 | 01.0100.0435.004130 | **$65.00** | ITIO, B, R, 425TH |
| | DISTRICT COURTS | G COLE SPAINHOUR | 07-633-K26 | 03/19/09 | 01.0100.0435.004130 | **$750.00** | SHAMEKA HUNT, 26TH |

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| | | DISTRICT COURTS | JACK N WEBERNICK | 08-1261-K368 | 03/16/09 | 01.0100.0435.004130 | **$500.00** | MARCOS MURPHY, 368TH |
| | | DISTRICT COURTS | TODD A NICKLE | 08-1289-K368 | 03/03/09 | 01.0100.0435.004130 | **$500.00** | WILLLIAM PERRY STEWART, 368TH |
| | | DISTRICT COURTS | MIKE DAVIS | 08-1558-K26 | 03/19/09 | 01.0100.0435.004130 | **$500.00** | ARMANDO YANES CASAREZ, 26TH |
| | | DISTRICT COURTS | SARA W NAYLOR | 08-1596-K26 | 03/19/09 | 01.0100.0435.004130 | **$500.00** | DAPHANIE SPIERS, 26TH |
| | | DISTRICT COURTS | CHERYL E SLACK | 08-1750-F425 | 03/23/09 | 01.0100.0435.004130 | **$539.50** | ITIO, K, 425TH |
| | | DISTRICT COURTS | MCCONNELL LAW FIRM | 08-1828-K368 | 02/17/09 | 01.0100.0435.004130 | **$500.00** | CHRISTOPHER BURNETT, 368TH |
| | | DISTRICT COURTS | RAYMOND M ESPERSEN | 08-1832-K26 | 03/19/09 | 01.0100.0435.004130 | **$500.00** | CHARLES NIESSEN AKA CHARLES NIESEN, 26TH |
| | | DISTRICT COURTS | KEITH T LAUERMAN | 08-1886-K26 | 03/19/09 | 01.0100.0435.004130 | **$500.00** | JUSTIN AYERS, 26TH |
| | | DISTRICT COURTS | JOHN R DUER | 08-191-K26 | 03/19/09 | 01.0100.0435.004130 | **$500.00** | JOSE JACOBO, 26TH |
| | | DISTRICT COURTS | CAROL L COLLINS | 08-2397-F425B | 03/23/09 | 01.0100.0435.004130 | **$468.00** | ITIO, IB, 425TH |
| | | DISTRICT COURTS | BRANDY BYRD HALLFORD | 08-690-F425C | 03/23/09 | 01.0100.0435.004130 | **$448.50** | ITIO, MS, 425TH |
| | | DISTRICT COURTS | CYNTHIA BORGFELD SMITH | 08-768-F425C | 03/23/09 | 01.0100.0435.004130 | **$97.50** | ITIO, C, 425TH |
| | | DISTRICT COURTS | SHAWN W DICK | 09-001-K368 | 03/05/09 | 01.0100.0435.004130 | **$500.00** | AMANDA JOHNSON, 368TH |
| | | DISTRICT COURTS | RICHARD E COONS, MD, PA | 09-133-K277 | 03/15/09 | 01.0100.0435.004100 | **$1,080.00** | C#09-133-K277, MAR 14-15/09, 277TH |
| | | DISTRICT COURTS | R SCOTT MAGEE | 09-162-K26 | 03/19/09 | 01.0100.0435.004130 | **$500.00** | BRIAN WESLEY AGNEW, 26TH |
| | | DISTRICT COURTS | RAY A BASS | 09-201-K26 | 03/19/09 | 01.0100.0435.004130 | **$500.00** | JOE GARZA, 26TH |
| | | DISTRICT COURTS | JOHN R DUER | 09-310-K368 | 03/18/09 | 01.0100.0435.004141 | **$100.00** | JOSE ALFREDO MARTINEZ, 368TH |
| | | DISTRICT COURTS | MCCONNELL LAW FIRM | | 03/18/09 | 01.0100.0435.004130 | **$750.00** | JOSE ALFREDO MARTINEZ, 368TH |
| | | DISTRICT COURTS | TODD S DUDLEY | 09-324-K26 | 03/17/09 | 01.0100.0435.004130 | **$500.00** | ROBERT RUBEN CRATERS III, 26TH |
| | | DISTRICT COURTS | SHARP ELECTRONICS CORP | 51607282 | 03/08/09 | 01.0100.0435.004621 | **$0.00** | A#90133757220, S#65036358, MAR 09, D/CRTS |
| | | | | | 03/08/09 | 01.0100.0435.004621 | **$169.40** | Sharp AR-M355U Copier |
| | | DISTRICT COURTS | LEON TRANSLATIONS INC | 7640 | 02/27/09 | 01.0100.0435.004141 | **$172.90** | C# 06-999-F395, 06-2742-F395, SPANISH, 395TH |
| | | DISTRICT COURTS | MAUREEN BURROWS | 9167K368 | 02/13/09 | 01.0100.0435.004100 | **$1,260.00** | C#09-167-K368, FEB 12-13/09, PSYCH EVAL/REPORT, 368TH |
| | | | | | | | **Total Dept.: 15,793.20** | |
| | 0437 | 277TH DISTRICT COURT | TEXAS BOARD OF LEGAL SPECIALIZATION | MAR 09;ANDERSON | 03/25/09 | 01.0100.0437.003900 | **$100.00** | D#TBLS 2009 ANNUAL DUES, K ANDERSON, 1196500, 277TH |
| | | | | | | | **Total Dept.: 100.00** | |
| | 0440 | DISTRICT ATTORNEY | JOHN BRADLEY | 03/23/09 | 03/23/09 | 01.0100.0440.004232 | **$1,203.87** | MAR 19-22/09, EXP REIMB, D/ATTY |
| | | DISTRICT ATTORNEY | ELLAINE FORESTER, CSR | 04-610-K26 | 03/23/09 | 01.0100.0440.004125 | **$40.00** | C#04-610-K26, TRANSCRIPTS, D/ATTY |
| | | DISTRICT ATTORNEY | TERESA HALL | 08-173-K368 | 03/19/09 | 01.0100.0440.004125 | **$50.00** | C#08-173-K368, M GOODMAN, MAR 18/09, TRANSCRIPTS, D/ATTY |

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| | | DISTRICT ATTORNEY | TEXAS FLEET FUEL LTD | 17247268 | 03/23/09 | 01.0100.0440.003301 | **$76.01** | BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES. |
| | | DISTRICT ATTORNEY | V QUEST OFFICE MACHINES & SUPPLIES | 32445 | 03/05/09 | 01.0100.0440.003100 | **$40.25** | Blanket Order for Office Supplies |
| | | DISTRICT ATTORNEY | PRECISION DELTA CORP | 34393 | 03/18/09 | 01.0100.0440.003004 | **$319.60** | AMMUNITION<br>WINCHESTER RANGER 680-04<br>(1K) 9MM 124 GR. FMJ, NIGP# 18135-7<br>(1K).40 S+W 180GR FMJ,NIGP#18305-6<br>(1K).45ACP 230GR FMJ,NIGP#18345-2<br>(1K)9MM 124GR+P+JHP,NO CONTRACT<br>(1K).40S+W 180GR JHP,NIGP#97551-9<br>(1K).45ACP 230JHP, NIGP#97602-0 |
| | | DISTRICT ATTORNEY | KYOCERA MITA AMERICA, INC | 89312 | 02/25/09 | 01.0100.0440.004620 | **$82.68** | Fax rental renewal, Kycorea Mita; Customer #59103-130, KM\CS 2050 fax machine. rental period 10-08 to 09-09; $94.16 per month |
| | | DISTRICT ATTORNEY | KYOCERA MITA AMERICA, INC | 89313 | 02/25/09 | 01.0100.0440.004620 | **$11.48** | Fax rental renewal, Kycorea Mita; Customer #59103-130, KM\CS 2050 fax machine. rental period 10-08 to 09-09; $94.16 per month |
| | | DISTRICT ATTORNEY | ELLAINE FORESTER, CSR | 90-585-K26 | 03/17/09 | 01.0100.0440.004125 | **$117.00** | C#90-585-K26, 90-586-K26, 90-587-K26, REP REC, D/ATTY |
| | | DISTRICT ATTORNEY | CHAPMAN COURT REPORTING SERVICE | 9037 | 03/24/09 | 01.0100.0440.004125 | **$150.00** | TRANSCRIPTS, MAR 24/09, D/ATTY |
| | | DISTRICT ATTORNEY | KYOCERA MITA AMERICA, INC | 91233 | 02/25/09 | 01.0100.0440.004621 | **$288.01** | Copier Renewal rental, Kyocera Mita Copier, S\N M3041206, rental period 10-08 to 09-09; $288.81 per month. |
| | | DISTRICT ATTORNEY | TEXAS DISTRICT & COUNTY ATTY ASSN | MAY 09;COLEMAN | 03/24/09 | 01.0100.0440.004232 | **$275.00** | REG CIVIL LAW SEM, MAY 27-29/09, T COLEMAN, D/ATTY |
| | | | | | | | **Total Dept.: 2,653.90** | |
| | 0450 | DISTRICT CLERK | DADY INSURANCE AGENCY, INC | APR 09;D/CLK | 03/16/09 | 01.0100.0450.004410 | **$681.00** | C#7898, P#70252413, HONESTY BOND, D/CLK |
| | | | | | | | **Total Dept.: 681.00** | |
| | 0451 | J.P. PRECINCT 1 | BARBARA DELGADO | 03/19/09 | 03/19/09 | 01.0100.0451.004232 | **$297.25** | MAR 16-18/09, EXP REIMB, JP#1 |
| | | J.P. PRECINCT 1 | DAIN JOHNSON | 03/31/09 | 03/31/09 | 01.0100.0451.004002 | **$230.00** | REPLENISH JUROR FUND, JP#1 |
| | | J.P. PRECINCT 1 | MCCREARY,VESEL KA,BRAGG & ALLEN | 19199 | 03/16/09 | 01.0100.0451.004100 | **$112.80** | A#JPCR0722230, JP#1 |
| | | J.P. PRECINCT 1 | EAGLE OFFICE PRODUCTS, INC | 68452 | 03/19/09 | 01.0100.0451.003100 | **$130.40** | Blanket Order supplies |
| | | J.P. PRECINCT 1 | EAGLE OFFICE PRODUCTS, INC | 68469 | 03/23/09 | 01.0100.0451.003100 | **$38.96** | BLANKET ORDER OFFICE SUPPLIES |
| | | J.P. PRECINCT 1 | AT&T WIRELESS SERVICES INC | MAR 09;466-5943 | 03/19/09 | 01.0100.0451.004209 | **$104.63** | A#826472680, FEB 20-MAR 19/09, JP#1 |
| | | | | | | | **Total Dept.: 914.04** | |
| | 0452 | J.P. PRECINCT 2 | EDNA STAUDT | 03/24/09 | 03/24/09 | 01.0100.0452.004231 | **$107.80** | FEB 5-MAR 18/09, EXP REIMB, JP#2 |

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| | | | | | 03/24/09 | 01.0100.0452.004232 | **$243.65** | FEB 5-MAR 18/09, EXP REIMB, JP#2 |
| | | | | | | | **Total Dept.: 351.45** | |
| | 0453 | J.P. PRECINCT 3 | JO ANN HOWARD | 03/20/09 | 03/20/09 | 01.0100.0453.004232 | **$5.00** | MAR 09/09, EXP REIMB, JP#3 |
| | | J.P. PRECINCT 3 | MONICA ABBOTT | | 03/20/09 | 01.0100.0453.004232 | **$28.66** | MAR 09/09, EXP REIMB, JP#3 |
| | | J.P. PRECINCT 3 | TRAVIS CTY MEDICAL EXAMINER | 09-00274 | 03/17/09 | 01.0100.0453.004190 | **$2,300.00** | DEBORAH LYNN COMER, JP#3 |
| | | J.P. PRECINCT 3 | TRAVIS CTY MEDICAL EXAMINER | 09-00799 | 03/20/09 | 01.0100.0453.004190 | **$2,300.00** | MILLER BUMPUS, JP#3 |
| | | | | | | | **Total Dept.: 4,633.66** | |
| | 0454 | J.P. PRECINCT 4 | TEXAS ASSN OF COUNTIES | MAR 09;HOBBS | 03/20/09 | 01.0100.0454.004232 | **$225.00** | REGISTRATION FEES FOR TEXAS ASSOCIATION OF COUNTIES ANNUAL CONFERENCE & TRADE SHOW, AUGUST 24-26, 2009 FOR JUDGE JUDY SCHIER HOBBS<br><br>PLEASE SEND CHECK TO JESSICA SCHMIDT AT JP4 THROUGH INTEROFFICE MAIL |
| | | | | | | | **Total Dept.: 225.00** | |
| | 0475 | COUNTY ATTORNEY | ROUND ROCK LEADER | 08-2177-FC4/HJ | 02/07/09 | 01.0100.0475.004932 | **$164.80** | CITATION FOR UNKNOWN JONES BABY, C/ATTY |
| | | COUNTY ATTORNEY | ROUND ROCK LEADER | 09-234-F425/UF | 02/03/09 | 01.0100.0475.004932 | **$163.20** | CITATION FOR UNKNOWN FATHER, C/ATTY |
| | | COUNTY ATTORNEY | ROUND ROCK LEADER | 09-234F425/UM | 02/03/09 | 01.0100.0475.004932 | **$132.80** | CITATION FOR UNKNOWN MOTHER, C/ATTY |
| | | COUNTY ATTORNEY | ROUND ROCK LEADER | 09-471-FC2/UF | 02/28/09 | 01.0100.0475.004932 | **$162.40** | CITATION FOR UNKNOWN FATHER, C/ATTY |
| | | COUNTY ATTORNEY | TEXAS FLEET FUEL LTD | 16623952 | 02/23/09 | 01.0100.0475.003301 | **$42.00** | BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES |
| | | COUNTY ATTORNEY | TEXAS FLEET FUEL LTD | 17182478 | 03/16/09 | 01.0100.0475.003301 | **$49.24** | BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES |
| | | COUNTY ATTORNEY | OFFICE DEPOT, INC | 465441542 | 03/02/09 | 01.0100.0475.003100 | **$43.66** | BLANKET PO FOR OFFICE SUPPLIES |
| | | COUNTY ATTORNEY | OFFICE DEPOT, INC | 465976851 | 03/02/09 | 01.0100.0475.003100 | **$144.98** | BLANKET PO FOR OFFICE SUPPLIES |
| | | COUNTY ATTORNEY | OFFICE DEPOT, INC | 466486202 | 03/09/09 | 01.0100.0475.003100 | **$29.99** | BLANKET PO FOR OFFICE SUPPLIES |
| | | COUNTY ATTORNEY | OFFICE DEPOT, INC | 466486235 | 03/09/09 | 01.0100.0475.003100 | **$169.22** | BLANKET PO FOR OFFICE SUPPLIES |
| | | COUNTY ATTORNEY | OFFICE DEPOT, INC | 466626648 | 03/09/09 | 01.0100.0475.003100 | **$16.50** | BLANKET PO FOR OFFICE SUPPLIES |
| | | COUNTY ATTORNEY | WEST GROUP | 6057030479 | 02/01/09 | 01.0100.0475.003901 | **$148.01** | A#1000809970, TX VERN ANNO STAT SUB, C/ATTY |
| | | COUNTY ATTORNEY | WEST GROUP | 6057030480 | 02/01/09 | 01.0100.0475.003901 | **$75.00** | A#1000809970, PRODOC CD TX CUSTOM LITIGATION SUB, C/ATTY |
| | | COUNTY ATTORNEY | WEST GROUP | 6057345127 | 02/18/09 | 01.0100.0475.003901 | **$44.00** | A#1000809970, TX CRIM OFFENSES & DEFENSES 3D 09 PP, C/ATTY |
| | | COUNTY ATTORNEY | EAGLE OFFICE PRODUCTS, INC | 68270 | 02/27/09 | 01.0100.0475.003100 | **$232.45** | blanket for office suuplies |
| | | COUNTY ATTORNEY | VIRGINIA BUNTING | 7-TR040808CT | 04/28/08 | 01.0100.0475.004932 | **$157.00** | C#07-9945-1, DANIEL CAMERON SMITH, C/ATTY |

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| | | COUNTY ATTORNEY | KYOCERA MITA AMERICA, INC | 89815 | 02/25/09 | 01.0100.0475.004621 | **$324.71** | S#E7X02007, MAR 09, C/ATTY |
| | | COUNTY ATTORNEY | FEDERAL EXPRESS CORP | 9-103-70026 | 02/26/09 | 01.0100.0475.004932 | **$5.70** | A#1073-2229-9, C/ATTY |
| | | COUNTY ATTORNEY | FEDERAL EXPRESS CORP | 9-111-86009 | 03/05/09 | 01.0100.0475.004932 | **$13.59** | A#1073-2229-9, C/ATTY |
| | | COUNTY ATTORNEY | FEDERAL EXPRESS CORP | 9-119-84129 | 03/12/09 | 01.0100.0475.004932 | **$8.75** | A#1073-2229-9, C/ATTY |
| | | COUNTY ATTORNEY | LEXIS NEXIS | 902085667 | 02/28/09 | 01.0100.0475.004210 | **$38.00** | FEB 09, A#1097ZH, C/ATTY |
| | | COUNTY ATTORNEY | LEXIS NEXIS | 902392627 | 02/28/09 | 01.0100.0475.004210 | **$36.00** | FEB 09, A#135XBB, C/ATTY |
| | | COUNTY ATTORNEY | KYOCERA MITA AMERICA, INC | 90245 | 02/25/09 | 01.0100.0475.004621 | **$356.83** | S#E7701611, MAR 09, C/ATTY |
| | | COUNTY ATTORNEY | KYOCERA MITA AMERICA, INC | 91430 | 02/25/09 | 01.0100.0475.004621 | **$293.52** | S#L3053527, Y3070697, MAR 09, C/ATTY |
| | | COUNTY ATTORNEY | KYOCERA MITA AMERICA, INC | 91434 | 02/25/09 | 01.0100.0475.004621 | **$3.75** | FM1-8MB, MAR 09, C/ATTY |
| | | COUNTY ATTORNEY | AT&T WIRELESS SERVICES INC | MAR 09;632-2320 | 03/11/09 | 01.0100.0475.004209 | **$84.95** | A#826469527, FEB 12-MAR 11/09, C/ATTY |
| | | | | | | | **Total Dept.: 2,941.05** | |
| | 0492 | ELECTIONS | PRESTO PRINTING | 178446 | 03/10/09 | 01.0100.0492.004350 | **$23.30** | BUSINESS CARDS WITH COUNTY LOGO FOR THE FOLLOWING PERSONS...<br>□JENIFER FAVREAU<br>□KAY PROUD<br><br>PLEASE SEE ATTACHED FOR FURTHER INFORMATION<br>3.5X2 WHITE 80# WARSAU EXACT OPAQUE/RECYCLED, PRINTED 4 UP2 COLORS, FRONT BLUE/BLACK THERMO INK |
| | | | | | 03/10/09 | 01.0100.0492.004350 | **$4.48** | SHIPPING<br><br>*PLEASE FAX PROOF BEFORE PRINTING TO 512-943-1634 ATTN:  CAROLYN HEBERT |
| | | ELECTIONS | TECH DEPOT | B090210621V3 | 03/05/09 | 01.0100.0492.003010 | **$40.38** | DYMO POWER ADAPTER Contract No.: RQ03-605674-16A |
| | | ELECTIONS | TECH DEPOT | B090210621V4 | 03/13/09 | 01.0100.0492.003010 | **$282.66** | DYMO POWER ADAPTER Contract No.: RQ03-605674-16A |
| | | ELECTIONS | AT&T WIRELESS SERVICES INC | MAR 09;864-5289 | 03/18/09 | 01.0100.0492.004209 | **$151.57** | A#826458784, FEB 19-MAR 18/09, ELECT |
| | | ELECTIONS | VERIZON SOUTHWEST | MAR 09;948-4003 | 03/16/09 | 01.0100.0492.004211 | **$22.73** | 512-948-4003, FEB 16-MAR 16/09, ELECT |
| | | | | | | | **Total Dept.: 525.12** | |
| | 0494 | PURCHASING DEPT | COMPTROLLER OF PUBLIC ACCOUNTS | MAY 09;SPACE | 03/17/09 | 01.0100.0494.003900 | **$100.00** | C2460, SPACE, ANNUAL MEMBERSHIP, PUR |
| | | | | | | | **Total Dept.: 100.00** | |
| | 0495 | COUNTY AUDITOR | JAMES GILGER | 03/20/09 | 03/20/09 | 01.0100.0495.004212 | **$5.32** | MAR 18/09, EXP REIMB, AUD |
| | | COUNTY AUDITOR | KATHY WIERZOWIECKI | 03/30/09 | 03/30/09 | 01.0100.0495.004231 | **$32.02** | MAR 16/09, EXP REIMB, AUD |

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| | | COUNTY AUDITOR | MARCUS GARRETT | 03/31/09 | 03/31/09 | 01.0100.0495.004231 | **$32.34** | MAR 20-24/09, EXP REIMB, AUD |
| | | COUNTY AUDITOR | GOVERNMENT FINANCE OFFICERS ASSN | 25001;09-10 | 03/11/09 | 01.0100.0495.003900 | **$1,145.00** | DUES, MAY 01/09-APR 30/10, D FLORES, J KILEY, M DENNY, D DUKES, P NAVARRETTE, AUD |
| | | COUNTY AUDITOR | QUILL CORPORATION | 5526472 | 03/19/09 | 01.0100.0495.003100 | **$50.39** | HP INKJET COMBO PK F/51645A |
| | | | | | 03/19/09 | 01.0100.0495.003100 | **$124.78** | HP LASERJET CB436 FAMILY PRIN |
| | | | | | 03/19/09 | 01.0100.0495.003100 | **$400.77** | HP PRINT CTG FOR LJ4250/4350 |
| | | COUNTY AUDITOR | EAGLE OFFICE PRODUCTS, INC | 68407 | 03/16/09 | 01.0100.0495.003100 | **$8.38** | BAND, RUBBER, 1 LB |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$32.28** | BATTERY, ALKA, AA, 16 |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$20.39** | BINDER, EZD, OVERLAY, 4" |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$6.87** | BINDER, VUE, 3-RNG, 1"-W |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$9.58** | BINDER, VUE, 3-RNG, 2"-W |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$18.50** | CASE, JEWEL, THIN, 50PK |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$32.50** | CDR, 700MB, SHINY SR, 10 |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$28.74** | CORRECTION, DRYLINE, 5/ |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$31.20** | DRIVE, SMART, U3, 1GB |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$15.54** | ENVELOPE, CAT, 28#, 6X0 |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$12.92** | FILE, DESK,, PSBD, LTR, A- |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$10.39** | FLAGS, POSTIT, VLUPK, 1/ |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$43.28** | FLDR, FILE, HANG, LGL, 1/ |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$20.16** | FLDR, HANG, BXBTM, LGL, 3 |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$17.54** | FOOTREST, STANDARD, GRA |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$2.40** | HIGHLDNOTES, S/S, PLN, 1 |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$11.07** | HOLDER, CD, SELFADHES |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$42.15** | LABEL, CD/DVD, IJ, MATTE |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$4.69** | NOTES, ADHESIVE, 3"X3" |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$38.94** | ORGNZR, DKS, HANGFILE, E |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$1.59** | PAD, INK, F/STAMP, 2 OZ |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$4.96** | PAD, MEMO, PLN, 3X5, WE |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$11.59** | PAD, PERF, RCYCLD, 5X8 |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$17.45** | PAD, RECYCL 50 SH 12 P, W |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$4.58** | PEN, BALLPT, WRTBRO, GRP |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **-$0.17** | PO 117308, OFC SUP, AUD |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$5.43** | R/BANDS, CREPE, #33, 1LB |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$1.94** | REMOVER, STAPLE, WALNUT |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$49.00** | ROLL, AD MACHINE, 2.25 |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$2.66** | RULER, OFFICE, METAL ED |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$22.74** | STAPLER, PAPERPRO, PROD |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$19.80** | TABS, PRINTABLE, 1-3-4" |
| | | | | | 03/16/09 | 01.0100.0495.003100 | **$46.46** | TAPE, SCOTCH, 3/4"X1000 |
| | | COUNTY AUDITOR | EAGLE OFFICE PRODUCTS, INC | 68431 | 03/18/09 | 01.0100.0495.003100 | **-$4.49** | PO 117380, CREDIT FOR EXCHANGE, AUD |
| | | | | | | | **Total Dept.: 2,381.68** | |
| | 0497 | COUNTY TREASURER | VIVIAN WOOD | 03/10/09 | 03/10/09 | 01.0100.0497.004232 | **$386.90** | JAN 14-MAR 10/09, EXP REIMB, TREAS |

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| | | COUNTY TREASURER | CANON FINANCIAL SERVICES INC | 8828171 | 03/13/09 | 01.0100.0497.004621 | **$240.81** | LEASE CANON IR3300 S/N KJG0422 RENEWAL PERIOD OCT 2008 - SEP 2009 4TH YEAR $240.81 MO/$2889.72 YR DO NOT SEND PO TO VENDOR |
| | | | | | | | **Total Dept.: 627.71** | |
| | 0499 | CO TAX ASSESSOR COLLECTOR | CAROLYN J FARMER | 03/13/09 | 03/13/09 | 01.0100.0499.004231 | **$15.95** | MAR 12/09, EXP REIMB, TAX A/C |
| | | CO TAX ASSESSOR COLLECTOR | TEXAS ASSN OF ASSESSING OFFICERS | JUN 09;VB | 03/26/09 | 01.0100.0499.004232 | **$460.00** | BTPE# 72168, COURSE REG FEES, JUN 15-17/09, JUN 22-25/09, V BRACAMONTEZ, TAX A/C |
| | | CO TAX ASSESSOR COLLECTOR | FRED PRYOR SEMINARS | MAY 09;JG | 03/26/09 | 01.0100.0499.004232 | **$179.00** | EVENT# 84946, ID# 234625, SEMINAR REG, MAY 19/09, J GUZMAN, TAX A/C |
| | | | | | | | **Total Dept.: 654.95** | |
| | 0503 | INFORMATION TECHNOLOGY | CHRISTIE PATSCHKE | 01/07/09 | 01/07/09 | 01.0100.0503.004232 | **$46.20** | JAN 7/09, EXP REIMB, ITS |
| | | INFORMATION TECHNOLOGY | CIBER, INC | 08-063163 | 03/07/09 | 01.0100.0503.004100 | **$2,310.00** | VARADA P RAO, ITS |
| | | INFORMATION TECHNOLOGY | FDDI, INC | 173422 | 03/23/09 | 01.0100.0503.005752 | **$17,012.50** | HORIZON COMPACT 300 11 GHZ BAND 1 DRAGONWAVE RADIOS. INCLUDES ANTENNA, MOUNT, CONNECTORS, MAINTENANCE, AND ESTIMATE FREIGHT COSTS. PER QUOTE # 44 |
| | | INFORMATION TECHNOLOGY | OFFICE DEPOT, INC | 468187892 | 03/23/09 | 01.0100.0503.003005 | **$354.22** | HON 370 4-DRAWER GRAY LEGAL FILING CABINETS |
| | | | | | 03/23/09 | 01.0100.0503.003005 | **$24.99** | PO 117462, 4 DRAWER LEGAL FILE, ITS |
| | | INFORMATION TECHNOLOGY | 22ND CENTURY TECHNOLOGIES INC | 7403 | 03/09/09 | 01.0100.0503.004100 | **$6,574.40** | 33 WEEK PROJECT - AUTOMATE AND INTEGRATE THE ANNUAL SALARY PROCESS AND DAILY EMPLOYEE/ASSIGNMENT MAINTENANCE IN ORACLE UTILIZING COMPENSATION WORK BENCH AND SELF SERVICE ANALYST'S NAME: DHARMESH AGARWAL 1340 HOURS @ $82.18 PER HOUR |
| | | INFORMATION TECHNOLOGY | CANON FINANCIAL SERVICES INC | 8828172 | 03/13/09 | 01.0100.0503.004621 | **$209.44** | 10/1/08-9/30/09 COPIER LEASE CANON IR2800 @ $209.44/MO X 12 MONTHS RENEWAL CONTRACT #001-0230427-008 SERIAL NO. MPJ12495 |
| | | INFORMATION TECHNOLOGY | TIME WARNER CABLE | APR 09;EMS#12 | 03/30/09 | 01.0100.0503.004210 | **$59.95** | A#100901701, APR 1-30/09, ITS |
| | | INFORMATION TECHNOLOGY | TIME WARNER CABLE | APR 09;EMS#13 | 03/30/09 | 01.0100.0503.004210 | **$59.95** | A#100901901, APR 1-30/09, ITS |
| | | INFORMATION TECHNOLOGY | TIME WARNER CABLE | APR 09;EMS#14 | 03/30/09 | 01.0100.0503.004210 | **$59.95** | A#100902001, APR 1-30/09, ITS |
| | | INFORMATION TECHNOLOGY | TIME WARNER CABLE | APR 09;EMS#21 | 03/30/09 | 01.0100.0503.004210 | **$59.95** | A#100901501, APR 1-30/09, ITS |
| | | INFORMATION TECHNOLOGY | DECISIONONE CORP | I0903121420 | 03/12/09 | 01.0100.0503.004500 | **$378.00** | 10/1/08-9/30/09 HIGH SPEED PRINTER MAINTENANCE PD QTR @ $756.00/QTR SERIAL NOS: LAA33798; S4440SB0000C2; 93236-93506; ZBE72104 |

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| | | INFORMATION TECHNOLOGY | DECISIONONE CORP | I0903121420A | 03/12/09 | 01.0100.0503.004500 | **$147.00** | 10/1/08-9/30/09 HIGH SPEED PRINTER MAINTENANCE PD QTR @ $756.00/QTR SERIAL NOS: LAA33798; S4440SB0000C2; 93236-93506; ZBE72104 |
| | | INFORMATION TECHNOLOGY | DECISIONONE CORP | I0903121420B | 03/12/09 | 01.0100.0503.004500 | **$231.00** | 10/1/08-9/30/09 HIGH SPEED PRINTER MAINTENANCE PD QTR @ $756.00/QTR SERIAL NOS: LAA33798; S4440SB0000C2; 93236-93506; ZBE72104 |
| | | INFORMATION TECHNOLOGY | AT&T | MAR 09;352-7109 | 03/19/09 | 01.0100.0503.004211 | **$56.40** | A#512-352-7109, MAR 19-APR 18/09, ITS |
| | | INFORMATION TECHNOLOGY | AT&T | MAR 09;733-5380 | 03/21/09 | 01.0100.0503.004211 | **$155.55** | A#512-733-5380, MAR 21-APR 20/09, ITS |
| | | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 09;868-1257 | 03/19/09 | 01.0100.0503.004211 | **$33.62** | A#512-868-1257, MAR 19-APR 19/09, ITS |
| | | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 09;930-3292 | 03/22/09 | 01.0100.0503.004211 | **$67.67** | A#512-930-3292, MAR 22-APR 22/09, ITS |
| | | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 09;FD8-1748 | 03/22/09 | 01.0100.0503.004211 | **$8.62** | A#512-FD8-1748, MAR 22-APR 22/09, ITS |
| | | INFORMATION TECHNOLOGY | SUDDENLINK COMMUNICATIONS | MAR 09;GFS#3 | 03/24/09 | 01.0100.0503.004210 | **$61.95** | A#001 8630 086734401, APR 1-30/09, ITS |
| | | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 09;PL0-0396 | 03/16/09 | 01.0100.0503.004211 | **$92.00** | A#512-PL0-0396, MAR 16-APR 16/09, ITS |
| | | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 09;TX8-7798 | 03/22/09 | 01.0100.0503.004211 | **$8.62** | A#512-TX8-7798, MAR 22-APR 22/09, ITS |
| | | INFORMATION TECHNOLOGY | SUDDENLINK COMMUNICATIONS | MAR 09;WILLIS | 03/24/09 | 01.0100.0503.004210 | **$61.95** | A#002 8630 086918902, APR 1-30/09, ITS |
| | | INFORMATION TECHNOLOGY | DELL COMPUTER CORP | XD59N91X2 | 03/12/09 | 01.0100.0503.005740 | **$9,463.25** | DELL PE R900 SERVER FOR ORACLE PER Q# 475155192 |
| | | | | | | | **Total Dept.: 37,537.18** | |
| | 0509 | WMSN CTY BUILDINGS | HOME DEPOT | 1012164 | 02/13/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09 |
| | | WMSN CTY BUILDINGS | HOME DEPOT | 1012184 | 02/13/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09 |
| | | WMSN CTY BUILDINGS | HOME DEPOT | 1012261 | 02/13/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09 |
| | | WMSN CTY BUILDINGS | HOME DEPOT | 1021240 | 02/13/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09 |
| | | WMSN CTY BUILDINGS | HOME DEPOT | 1200463 | 02/13/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09 |
| | | WMSN CTY BUILDINGS | JOHNSTONE SUPPLY | 122679 | 03/24/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | HOME DEPOT | 1590815 | 03/05/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09 |
| | | | | | 03/05/09 | 01.0100.0509.004510 | **$12.97** | PO 116515, STRAIT SNIP, MAINT |
| | | WMSN CTY BUILDINGS | FSG LIGHTING | 1666342 | 03/16/09 | 01.0100.0509.004510 | **$199.22** | BLANKET ORDER FOR BALLASTS JAN 09 - SEP 09 |

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| | | WMSN CTY BUILDINGS | FSG LIGHTING | 1666874 | 03/13/09 | 01.0100.0509.004510 | **$88.88** | BLANKET ORDER FOR BULBS NOV 08 - MAR 09 |
| | | WMSN CTY BUILDINGS | FSG LIGHTING | 1673910 | 03/20/09 | 01.0100.0509.004510 | **$697.25** | BLANKET ORDER FOR BALLASTS MAR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | RED & WHITE GREENERY INC | 185590304 | 03/04/09 | 01.0100.0509.004810 | **$7,660.20** | LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | RED & WHITE GREENERY INC | 185790304 | 03/04/09 | 01.0100.0509.004810 | **$857.09** | LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | RED & WHITE GREENERY INC | 186090312 | 03/11/09 | 01.0100.0509.004810 | **$180.00** | LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | RED & WHITE GREENERY INC | 186090312A | 03/11/09 | 01.0100.0509.004810 | **$180.00** | LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | WESTERN DETENTION PRODUCTS INC | 20090647 | 03/16/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR PARACENTRIC KEYS OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | CAPITOL BEARING SERVICE OF AUSTIN INC | 2109087 | 03/20/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | FAIRWAY SUPPLY INC | 279705 | 03/18/09 | 01.0100.0509.004510 | **$128.26** | BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS DEC 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | FASTENAL CO, INC | 31705 | 03/09/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | FASTENAL CO, INC | 31707 | 03/09/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | ASPEN AIR INC | 37009 | 03/13/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | ASPEN AIR INC | 37012 | 03/06/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | HAMILTON ELECTRIC WORKS, INC | 401643 | 03/20/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR MOTORS AND PARTS OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5135661 | 03/11/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5137184 | 03/12/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5137223 | 03/12/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5138138 | 03/13/09 | 01.0100.0509.004510 | **$62.56** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5140253 | 03/16/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09 |

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| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5140439 | 03/16/09 | 01.0100.0509.004510 | **$181.06** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5141320 | 03/17/09 | 01.0100.0509.004510 | **$199.50** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5141714 | 03/17/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5142534 | 03/18/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5149010 | 03/24/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5149438 | 03/24/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | SAFEGUARD LOCK & KEY | 6084 | 03/05/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | SAFEGUARD LOCK & KEY | 6092 | 03/09/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09 |
| | | | | | 03/09/09 | 01.0100.0509.004510 | **$7.50** | PO 113754, KEYS, MAINT |
| | | WMSN CTY BUILDINGS | SAFEGUARD LOCK & KEY | 6131 | 03/17/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | SAFEGUARD LOCK & KEY | 6156 | 03/20/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | KYOCERA MITA AMERICA, INC | 90783 | 02/25/09 | 01.0100.0509.004621 | **$126.06** | RENEWAL RENTAL COPIER MODEL CS-2560 STATE CONTRACT # 985-A6 SERIAL # H8600698 BILLED @ $126.06 PER MONTH OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | GRAINGER | 9850917577 | 03/03/09 | 01.0100.0509.004510 | **$173.56** | BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 08 - MAR 09 |
| | | WMSN CTY BUILDINGS | GRAINGER | 9854511681 | 03/09/09 | 01.0100.0509.004510 | **$706.45** | BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09 |
| | | | | | 03/09/09 | 01.0100.0509.004510 | **-$706.45** | PO 117276, LIGHTING CONTACTOR, CRIM JUST CNTR |
| | | WMSN CTY BUILDINGS | GRAINGER | 9855191236 | 03/09/09 | 01.0100.0509.004510 | **$28.80** | BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 08 - MAR 09 |
| | | WMSN CTY BUILDINGS | GRAINGER | 9856258737 | 03/11/09 | 01.0100.0509.004510 | **$14.72** | BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 08 - MAR 09 |
| | | WMSN CTY BUILDINGS | GRAINGER | 9856258745 | 03/11/09 | 01.0100.0509.004510 | **-$28.80** | BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 08 - MAR 09 |
| | | WMSN CTY BUILDINGS | GRAINGER | 9856854329 | 03/11/09 | 01.0100.0509.004510 | **$14.72** | BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 08 - MAR 09 |
| | | WMSN CTY BUILDINGS | GRAINGER | 9856854337 | 03/11/09 | 01.0100.0509.004510 | **$12.50** | BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 08 - MAR 09 |
| | | WMSN CTY BUILDINGS | GRAINGER | 9861192269 | 03/17/09 | 01.0100.0509.004510 | **$63.27** | BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 08 - MAR 09 |
| | | WMSN CTY BUILDINGS | OZARKA NATURAL SPRING WATER | 9C0115927634 | 03/16/09 | 01.0100.0509.003905 | **$1,922.79** | A#0115927634, FEB 17-MAR 16/09, MAINT |

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| | | WMSN CTY BUILDINGS | DELL COMPUTER CORP | XD531K7D6 | 03/03/09 | 01.0100.0509.003010 | **$18.00** | OPTIPLEX 740 COMPUTER, QUANTITY OF 2, PER ATTACHED QUOTE # 476309781 |
| | | WMSN CTY BUILDINGS | DELL COMPUTER CORP | XD531KM64 | 03/03/09 | 01.0100.0509.003010 | **$18.00** | OPTIPLEX 740 COMPUTER, QUANTITY OF 2, PER ATTACHED QUOTE # 476309781 |
| | | WMSN CTY BUILDINGS | DELL COMPUTER CORP | XD5467422 | 03/05/09 | 01.0100.0509.003010 | **$1,124.00** | OPTIPLEX 740 COMPUTER, QUANTITY OF 2, PER ATTACHED QUOTE # 476309781 |
| | | WMSN CTY BUILDINGS | DELL COMPUTER CORP | XD5537MC7 | 03/05/09 | 01.0100.0509.003010 | **$1,124.00** | OPTIPLEX 740 COMPUTER, QUANTITY OF 2, PER ATTACHED QUOTE # 476309781 |
| | | | | | | | **Total Dept.: 15,066.11** | |
| | 0510 | PARKS DEPARTMENT | TERRAL ROBERTS | 03/25/09 | 03/25/09 | 01.0100.0510.004231 | **$508.20** | FEB 2-27/09, EXP REIMB, PARKS |
| | | PARKS DEPARTMENT | FRANK I CARDONA | 03/27/09 | 03/27/09 | 01.0100.0510.004100 | **$60.00** | UMPIRE SVC, MAR 23-27/09, PARKS |
| | | PARKS DEPARTMENT | JAMES RONALD ESCH JR | | 03/27/09 | 01.0100.0510.004100 | **$60.00** | UMPIRE SVC, MAR 23-27/09, PARKS |
| | | PARKS DEPARTMENT | JOHN J CROWDER | | 03/27/09 | 01.0100.0510.004100 | **$60.00** | UMPIRE SVC, MAR 23-27/09, PARKS |
| | | PARKS DEPARTMENT | KEVIN OWEN BUTT | | 03/27/09 | 01.0100.0510.004100 | **$30.00** | UMPIRE SVC, MAR 23-27/09, PARKS |
| | | PARKS DEPARTMENT | RICARDO CHAVIRA JR | | 03/27/09 | 01.0100.0510.004100 | **$60.00** | UMPIRE SVC, MAR 23-27/09, PARKS |
| | | PARKS DEPARTMENT | RODGER ERICSON | | 03/27/09 | 01.0100.0510.004100 | **$75.00** | UMPIRE SVC, MAR 23-27/09, PARKS |
| | | PARKS DEPARTMENT | HORIZON | 15109425 | 03/17/09 | 01.0100.0510.004542 | **$36.11** | VARIOUS IRRIGATION PARTS NEEDED IN MAINTAINING SYSTEMS AT BSPP, CP, AND SWWCP. |
| | | PARKS DEPARTMENT | BILL'S GREENHILL SERVICE CO | 275838 | 03/15/09 | 01.0100.0510.004964 | **$1,021.67** | SHOWBARN MAINT, MAR 09, PARKS |
| | | PARKS DEPARTMENT | CINTAS CORP | 86571897 | 03/17/09 | 01.0100.0510.003311 | **$23.00** | UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00 |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/1169 | 03/25/09 | 01.0100.0510.004430 | **$656.68** | A#1645-6133-00, FEB 22-MAR 25/09, PARKS |
| | | PARKS DEPARTMENT | JONAH WATER SPECIAL UTILITY DISTRICT | MAR 09/1188000 | 03/23/09 | 01.0100.0510.004430 | **$134.14** | A#104167, FEB 2-MAR 4/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/12950 | 03/25/09 | 01.0100.0510.004430 | **$65.39** | A#1783-3215-00, FEB 22-MAR 25/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/1321 | 03/25/09 | 01.0100.0510.004430 | **$37.18** | A#1732-2185-00, FEB 22-MAR 25/09, PARKS |
| | | PARKS DEPARTMENT | JONAH WATER SPECIAL UTILITY DISTRICT | MAR 09/213200 | 03/23/09 | 01.0100.0510.004430 | **$27.95** | A#107194, FEB 2-MAR 05/09, PARKS |

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| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/2514 | 03/25/09 | 01.0100.0510.004430 | **$42.69** | A#1783-3413-00, FEB 22-MAR 25/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/26253 | 03/25/09 | 01.0100.0510.004430 | **$101.02** | A#1783-3181-00, FEB 22-MAR 25/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/2749 | 03/25/09 | 01.0100.0510.004430 | **$1,873.21** | A#1645-2975-00, FEB 22-MAR 25/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/4001 | 03/25/09 | 01.0100.0510.004430 | **$40.13** | A#1783-3363-00, FEB 22-MAR 25/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/49429 | 03/25/09 | 01.0100.0510.004430 | **$134.77** | A#1783-3389-00, FEB 22-MAR 25/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/5277 | 03/25/09 | 01.0100.0510.004430 | **$70.29** | A#1783-3397-00, FEB 22-MAR 25/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/5524 | 03/25/09 | 01.0100.0510.004430 | **$148.48** | A#1645-1183-00, FEB 22-MAR 25/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/5785 | 03/25/09 | 01.0100.0510.004430 | **$2,338.11** | A#1645-2710-00, FEB 22-MAR 25/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/78023 | 03/25/09 | 01.0100.0510.004430 | **$247.95** | A#1826-7017-00, FEB 22-MAR 25/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/7914 | 03/25/09 | 01.0100.0510.004430 | **$55.03** | A#1783-3231-00, FEB 22-MAR 25/09, PARKS |
| | | | | | | | **Total Dept.: 7,907.00** | |
| | 0540 | EMS | KENNETH SCHNELL | 03/17/09 | 03/17/09 | 01.0100.0540.004232 | **$124.75** | MAR 11-13/09, EXP REIMB, EMS |
| | | EMS | STEVE HITES | 03/24/09 | 03/24/09 | 01.0100.0540.004231 | **$18.70** | MAR 11/09, EXP REIMB, EMS |
| | | EMS | MCKESSON MEDICAL SURGICAL, INC | 16201627 | 03/11/09 | 01.0100.0540.003200 | **$241.20** | STRETCHER SHEET, FLAT TOP |

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| | | EMS | MCKESSON MEDICAL SURGICAL, INC | 16264327 | 03/18/09 | 01.0100.0540.003307 | **$103.15** | EPINEPHRINE 1:10,000 1MG/10ML PFS @ 10 PER PACKAGE |
| | | EMS | TEXAS FLEET FUEL LTD | 17247165 | 03/23/09 | 01.0100.0540.003301 | **$2,433.37** | Blanket PO for 10/08 - 03/09 |
| | | EMS | TEXAS FLEET FUEL LTD | 17370296 | 03/30/09 | 01.0100.0540.003301 | **$2,674.50** | Blanket PO for 10/08 - 03/09 |
| | | EMS | SPECIALIZED BILLING & COLLECTIONS | 2009-35 | 03/17/09 | 01.0100.0540.004101 | **$46.12** | MAR 09, BILLING & COLLECTION, EMS |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205350 | 03/16/09 | 01.0100.0540.003200 | **$57.96** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205351 | 03/16/09 | 01.0100.0540.003200 | **$57.96** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205352 | 03/16/09 | 01.0100.0540.003200 | **$57.96** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205353 | 03/16/09 | 01.0100.0540.003200 | **$78.12** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205354 | 03/16/09 | 01.0100.0540.003200 | **$57.96** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205355 | 03/16/09 | 01.0100.0540.003200 | **$57.96** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205356 | 03/16/09 | 01.0100.0540.003200 | **$57.96** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205357 | 03/16/09 | 01.0100.0540.003200 | **$25.20** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205358 | 03/16/09 | 01.0100.0540.003200 | **$60.48** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205359 | 03/16/09 | 01.0100.0540.003200 | **$57.96** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205360 | 03/16/09 | 01.0100.0540.003200 | **$57.96** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205361 | 03/16/09 | 01.0100.0540.003200 | **$68.04** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205362 | 03/16/09 | 01.0100.0540.003200 | **$57.96** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205363 | 03/16/09 | 01.0100.0540.003200 | **$113.40** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205365 | 03/16/09 | 01.0100.0540.003200 | **$20.16** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 205366 | 03/16/09 | 01.0100.0540.003200 | **$30.24** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | SOUTHEASTERN EMERGENCY EQUIPMENT | 274147 | 03/13/09 | 01.0100.0540.003200 | **$250.00** | FERNO AIRWAY BAG |
| | | EMS | QUADMED, INC | 36950 | 03/11/09 | 01.0100.0540.003200 | **$522.00** | BACKBOARD RESTRAINT STRAPS: TWO PIECE; DISPOSABLE. COLOR ORANGE |
| | | | | | 03/11/09 | 01.0100.0540.003200 | **$22.00** | OXYGEN FLOW METER REPLACEMENT OXYGEN TREE - PLASTIC |

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| | | | | | 03/11/09 | 01.0100.0540.003200 | **$474.75** | VENI-GARD ADULT IV SITE SECURING DEVICE |
| | | EMS | MILLER UNIFORM & EMBLEMS, INC | 468151 | 03/12/09 | 01.0100.0540.003311 | **$300.62** | EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee. |
| | | EMS | MILLER UNIFORM & EMBLEMS, INC | 468152 | 03/12/09 | 01.0100.0540.003311 | **$342.69** | EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee. |
| | | EMS | MILLER UNIFORM & EMBLEMS, INC | 468391 | 03/12/09 | 01.0100.0540.003311 | **$350.00** | EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee. |
| | | EMS | MILLER UNIFORM & EMBLEMS, INC | 468495 | 03/12/09 | 01.0100.0540.003311 | **$343.19** | EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee. |
| | | EMS | MILLER UNIFORM & EMBLEMS, INC | 468496 | 03/12/09 | 01.0100.0540.003311 | **$350.00** | EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee. |
| | | EMS | WORLDPOINT ECC INC | 5029531 | 03/11/09 | 01.0100.0540.003101 | **$561.60** | Heartsaver AED books |
| | | | | | 03/11/09 | 01.0100.0540.003101 | **$23.97** | shipping |
| | | EMS | MATRX MEDICAL | 6607256-01 | 03/11/09 | 01.0100.0540.003200 | **$145.00** | NEEDLE, 21ga. X 1" W/ SAFETYGLYDE PROTECTED POINT |
| | | EMS | MATRX MEDICAL | 6916500-01 | 03/11/09 | 01.0100.0540.003307 | **$167.40** | NORMAL SALINE, 1000CC BAGS |
| | | | | | 03/11/09 | 01.0100.0540.003307 | **$204.00** | NORMAL SALINE, 500CC BAGS |
| | | EMS | ROUND ROCK WELDING SUPPLY | 735576 | 03/12/09 | 01.0100.0540.003200 | **$31.50** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 736735 | 03/17/09 | 01.0100.0540.003200 | **$13.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 736736 | 03/17/09 | 01.0100.0540.003200 | **$25.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 736738 | 03/17/09 | 01.0100.0540.003200 | **$17.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 737127 | 03/18/09 | 01.0100.0540.003200 | **$33.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 737128 | 03/18/09 | 01.0100.0540.003200 | **$13.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 737129 | 03/18/09 | 01.0100.0540.003200 | **$9.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 737130 | 03/18/09 | 01.0100.0540.003200 | **$29.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 737131 | 03/18/09 | 01.0100.0540.003200 | **$43.50** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 737132 | 03/19/09 | 01.0100.0540.003200 | **$17.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 737133 | 03/18/09 | 01.0100.0540.003200 | **$13.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 737134 | 03/18/09 | 01.0100.0540.003200 | **$9.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ELSEVIER INC | 78070143 | 03/11/09 | 01.0100.0540.003901 | **$204.00** | Pathophysiology Book |
| | | | | | 03/11/09 | 01.0100.0540.003901 | **$8.48** | shipping |
| | | EMS | BOUND TREE MEDICAL LLC | 80229244 | 03/19/09 | 01.0100.0540.003307 | **$900.00** | NITRO SPRAY; PRESSURIZED AEROSOL |
| | | EMS | PHILIPS MEDICAL SYSTEMS | 92423735 | 01/31/09 | 01.0100.0540.003200 | **$1,798.00** | MULTIFUNCTION ELECTRODE PADS, ADULT |

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| | | EMS | PHILIPS MEDICAL SYSTEMS | 92552367 | 03/09/09 | 01.0100.0540.003200 | **$1,629.98** | PHILIPS HEARTSTART FR-2+ AED, REPLACEMENT BATTERY |
| | | EMS | MOORE MEDICAL, LLC | 95613652 | 03/12/09 | 01.0100.0540.003200 | **$570.40** | NEOPRO EC GLOVES: SIZE MEDIUM |
| | | | | | 03/12/09 | 01.0100.0540.003200 | **$570.40** | NEOPRO EC GLOVES: SIZE SMALL |
| | | | | | 03/12/09 | 01.0100.0540.003307 | **$219.00** | SODIUM BICARB; 8.4% W/ LUER LOCK PFS |
| | | EMS | CHANDLER CREEK LP | APR 09;RENT | 03/23/09 | 01.0100.0540.004610 | **$2,063.99** | Rental for Medic 11 at 2801 Oakmont Drive, Suite 900 Round Rock 10/08 - 09-09 |
| | | EMS | AT&T | MAR 09;244-9207 | 03/23/09 | 01.0100.0540.004211 | **$67.06** | A#512-244-9207, MAR 23-APR 22/09, EMS |
| | | EMS | AT&T | MAR 09;255-0855 | 03/21/09 | 01.0100.0540.004211 | **$69.95** | A#512-255-0855, MAR 21-APR 20/09, EMS |
| | | EMS | AT&T | MAR 09;918-9878 | 03/19/09 | 01.0100.0540.004210 | **$49.95** | A#512-918-9878, MAR 19-APR 18/09, EMS |
| | | | | | 03/19/09 | 01.0100.0540.004211 | **$67.03** | A#512-918-9878, MAR 19-APR 18/09, EMS |
| | | EMS | VERIZON SOUTHWEST | MAR 09;931-2946 | 03/16/09 | 01.0100.0540.004211 | **$31.22** | A#512-931-2946, MAR 16-APR 16/09, EMS |
| | | EMS | AT&T WIRELESS SERVICES INC | MAR 09;EMS | 03/12/09 | 01.0100.0540.004209 | **$677.64** | A#838072465, FEB 13-MAR 12/09, EMS |
| | | | | | 03/12/09 | 01.0100.0540.004210 | **$829.92** | A#838072465, FEB 13-MAR 12/09, EMS |
| | | EMS | SPRINT | | 03/21/09 | 01.0100.0540.004211 | **$16.69** | A#631406830, THRU MAR 20/09, EMS |
| | | EMS | SUDDENLINK COMMUNICATIONS | | 03/24/09 | 01.0100.0540.004210 | **$63.16** | A#001 8630 012806201, APR 09, EMS |
| | | | | | | | **Total Dept.: 20,706.16** | |
| | 0542 | HAZ-MAT | SAFEWARE INC | 3122926 | 03/17/09 | 01.0100.0542.004543 | **$259.50** | MONITOR MAINTENANCE Expires 09/30/09 |
| | | HAZ-MAT | SAFEWARE INC | 3122936 | 03/17/09 | 01.0100.0542.004543 | **$1,600.00** | Air Monitor Equipment (see attached document) |
| | | HAZ-MAT | OFFICE DEPOT, INC | 467275346 | 03/16/09 | 01.0100.0542.003100 | **$183.41** | Office Depot Supplies |
| | | HAZ-MAT | HAGEMEYER NORTH AMERICA INC | 5A-65504-11 | 03/13/09 | 01.0100.0542.003001 | **$437.28** | Training Equipment for Drills |
| | | | | | | | **Total Dept.: 2,480.19** | |
| | 0551 | CONSTABLE PRECINCT 1 | GT DISTRIBUTORS, INC | 259613 | 03/17/09 | 01.0100.0551.003311 | **$587.91** | American Body Armor Xtreme III a for Robert Woodring / Atten: Peter Wheeles |
| | | CONSTABLE PRECINCT 1 | MILLER UNIFORM & EMBLEMS, INC | 467154 | 02/20/09 | 01.0100.0551.003311 | **$9.90** | uniform tie and tie clip |
| | | CONSTABLE PRECINCT 1 | AIM4LE | 75 | 03/03/09 | 01.0100.0551.004232 | **$350.00** | Advanced firearms training for Scott Mount |
| | | CONSTABLE PRECINCT 1 | AIM4LE | 76 | 03/04/09 | 01.0100.0551.004232 | **$350.00** | Advanced firearm training for Robert Chody and Roger Doyler |
| | | CONSTABLE PRECINCT 1 | AIM4LE | 77 | 03/04/09 | 01.0100.0551.004232 | **$350.00** | Advanced firearm training for Robert Chody and Roger Doyler |
| | | CONSTABLE PRECINCT 1 | CONVENIENCE OFFICE SUPPLY | 81598 | 03/13/09 | 01.0100.0551.003100 | **$35.45** | PO 116477, INKJET CARTRIDGES, CONST#1 |
| | | | | | 03/13/09 | 01.0100.0551.003100 | **$55.01** | blanket for office supplies |

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| | | CONSTABLE PRECINCT 1 | AT&T WIRELESS SERVICES INC | MAR 09;CONST#1 | 03/20/09 | 01.0100.0551.004210 | **$122.40** | A#997112595, MAR 6-20/09, CONST#1 |
| | | CONSTABLE PRECINCT 1 | CNA SURETY | MAY 09;CHODY | 03/06/09 | 01.0100.0551.004410 | **$50.00** | P#0601 15666203, MAY 9/09-MAY 9/10, R CHODY, CONST#1 |
| | | CONSTABLE PRECINCT 1 | DELL COMPUTER CORP | XD525XMC3 | 03/02/09 | 01.0100.0551.003010 | **$18.00** | DELL DESKTOP OPTIPLEX COMPUTER QUOTE# 476309781 |
| | | CONSTABLE PRECINCT 1 | DELL COMPUTER CORP | XD52616W5 | 03/02/09 | 01.0100.0551.003010 | **$18.00** | DELL DESKTOP OPTIPLEX COMPUTER QUOTE# 476309781 |
| | | CONSTABLE PRECINCT 1 | DELL COMPUTER CORP | XD53RRNW4 | 03/04/09 | 01.0100.0551.003010 | **$1,124.00** | DELL DESKTOP OPTIPLEX COMPUTER QUOTE# 476309781 |
| | | CONSTABLE PRECINCT 1 | DELL COMPUTER CORP | XD575TXM9 | 03/09/09 | 01.0100.0551.003010 | **$1,124.00** | DELL DESKTOP OPTIPLEX COMPUTER QUOTE# 476309781 |
| | | | | | | | **Total Dept.: 4,194.67** | |
| | 0552 | CONSTABLE PRECINCT 2 | TEXAS FLEET FUEL LTD | 17182475 | 03/16/09 | 01.0100.0552.003301 | **$328.66** | Blanket PO for Fuel |
| | | CONSTABLE PRECINCT 2 | TEXAS FLEET FUEL LTD | 17247263 | 03/23/09 | 01.0100.0552.003301 | **$504.32** | Blanket PO for Fuel |
| | | | | | | | **Total Dept.: 832.98** | |
| | 0553 | CONSTABLE PRECINCT 3 | TEXAS FLEET FUEL LTD | 17382892 | 03/30/09 | 01.0100.0553.003301 | **$263.71** | BLANKET ORDER FOR AUTOMOTIVE FUEL SERVICES |
| | | CONSTABLE PRECINCT 3 | MILLER UNIFORM & EMBLEMS, INC | 468169 | 03/16/09 | 01.0100.0553.003311 | **$115.00** | REPLACEMENT CLASS B UNIFORM PANTS FOR BARRY SIMMONS |
| | | | | | 03/16/09 | 01.0100.0553.003311 | **$39.99** | REPLACEMENT CLASS C UNIFORM PANTS FOR WESLEY ALEXANDER |
| | | CONSTABLE PRECINCT 3 | EAGLE OFFICE PRODUCTS, INC | 68474 | 03/23/09 | 01.0100.0553.003100 | **$13.96** | OFFICE SUPPLIES FOR JAN 9, 09 - MARCH 31, 09 |
| | | | | | | | **Total Dept.: 432.66** | |
| | 0554 | CONSTABLE PRECINCT 4 | VITAL SIGNS INC | 25754 | 03/17/09 | 01.0100.0554.005700 | **$430.00** | GRAPHICS FOR UNIT #5408, CONST#4 |
| | | CONSTABLE PRECINCT 4 | AT&T WIRELESS SERVICES INC | MAR 09;818-7414 | 03/19/09 | 01.0100.0554.004209 | **$331.59** | A#838480936, FEB 20-MAR 19/09, CONST#4 |
| | | | | | | | **Total Dept.: 761.59** | |
| | 0560 | COUNTY SHERIFF | SAFETY KLEEN CORP | 38472884 | 03/12/09 | 01.0100.0560.004511 | **$111.00** | BLANKET ORDER FOR PARTS CLEANING AT THE RANGE FOR NOV 08, JAN 09 MAR 09, MAY 09, JULY 08 AND SEPT 09: $114.OO EVERY 8 WEEKS<br><br>GUN RANGE-ATTN: JAMES LAFOSSE 3901 COUNTY RD 130 HUTTO, TX 78634 512-517-6849 512-943-1352 |
| | | | | | | | **Total Dept.: 111.00** | |

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| | 0562 | DPS - ABC GTOWN | AT&T WIRELESS SERVICES INC | MAR 09;217-6053 | 03/18/09 | 01.0100.0562.004209 | **$37.86** | A#826380463, FEB 19-MAR 18/09, DPS/GT |
| | | DPS - ABC GTOWN | BESTLINE COMMUNICATIONS | MAR 09;7884 | 03/22/09 | 01.0100.0562.004211 | **$43.01** | A#7884, FEB & MAR 09, DPS/GT |
| | | | | | | | **Total Dept.: 80.87** | |
| | 0564 | DPS-GTOWN WEST-NW | SPRINT | MAR 09;DPS/W | 03/21/09 | 01.0100.0564.004209 | **$96.86** | A#442077814, FEB 18-MAR 17/09, DPS/W |
| | | DPS-GTOWN WEST-NW | TIME WARNER CABLE | | 03/16/09 | 01.0100.0564.004210 | **$103.15** | A#095773702, MAR 26-APR 25/09, DPS/W |
| | | | | | | | **Total Dept.: 200.01** | |
| | 0570 | COUNTY JAIL | DALE HSIEH | 03/24/09 | 03/24/09 | 01.0100.0570.004116 | **$2,720.00** | MAR 6-16/09, MED SERV FOR INMATES, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 111240ARA3560 | 02/19/09 | 01.0100.0570.003316 | **$24.28** | SUSAN JOHNSON, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1244165ARA3680 | 02/23/09 | 01.0100.0570.003316 | **$27.55** | ALAN TODD, JAIL |
| | | COUNTY JAIL | ATD AMERICAN COMPANY | 13043994 | 03/06/09 | 01.0100.0570.003001 | **$300.00** | ESTIMATED SHIPPING |
| | | | | | 03/06/09 | 01.0100.0570.003001 | **$3,294.00** | RUGGED STEEL LOCKERS, SIX TIER BOX, 3 WIDE COLOR: MARINE BLUE REF QUOTE 54206 |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1401419ARA3560 | 02/18/09 | 01.0100.0570.003316 | **$104.19** | RUBY JIMENEZ, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1409099ARA3560 | 02/21/09 | 01.0100.0570.003316 | **$69.55** | JAYNA SACKAL, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1673535ARA3362 | 02/12/09 | 01.0100.0570.003316 | **$23.18** | GARY BOMBARDIER, JAIL |
| | | COUNTY JAIL | TEXAS FLEET FUEL LTD | 17247166 | 03/23/09 | 01.0100.0570.003301 | **$24.75** | 2ND QTR FUEL BLANKET |
| | | COUNTY JAIL | OFFICE MAX INC | 177417 | 03/18/09 | 01.0100.0570.003100 | **$20.45** | PC-401 FAX CARTRIDGE, 2 PK |
| | | | | | 03/18/09 | 01.0100.0570.003100 | **$162.72** | Q6471A CYAN CARTRIDGE |
| | | | | | 03/18/09 | 01.0100.0570.003100 | **$162.72** | Q6472A YELLOW CARTRIDGE |
| | | | | | 03/18/09 | 01.0100.0570.003100 | **$162.72** | Q6473A MAGENTA CARTRIDGE |
| | | | | | 03/18/09 | 01.0100.0570.003100 | **$19.80** | SHOULDER RESTS, IVORY |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1839687ARA3581 | 02/10/09 | 01.0100.0570.003316 | **$89.19** | ROBERT BALLI, JAIL |
| | | COUNTY JAIL | TEXAN EYE CARE | 2/192221 | 03/10/09 | 01.0100.0570.003316 | **$108.07** | RONALD MIHALOVICH, JAIL |
| | | COUNTY JAIL | TEXAN EYE CARE | 2/192580 | 03/12/09 | 01.0100.0570.003316 | **$43.08** | SHANNON WRIGHT, JAIL |
| | | COUNTY JAIL | GT DISTRIBUTORS, INC | 258990 | 03/11/09 | 01.0100.0570.003311 | **$24.74** | L/S TACTICAL SHIRT FOR CAPT JEFF PEARSON (PETER HERNANDEZ HAS SIZING AND INFO) |
| | | COUNTY JAIL | GT DISTRIBUTORS, INC | 259191 | 03/13/09 | 01.0100.0570.003311 | **$94.96** | BDU PANTS, SIZE MED/SHORT FOR NEW C/O VENUS BAILEY |
| | | COUNTY JAIL | GT DISTRIBUTORS, INC | 259212 | 03/13/09 | 01.0100.0570.003311 | **$28.74** | BDU PANTS, SIZE 3XL/LONG FOR SGT DALE EASTER |

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| | | COUNTY JAIL | GT DISTRIBUTORS, INC | 259885 | 03/18/09 | 01.0100.0570.003311 | **$118.70** | BDU PANTS, SIZE XL/REG FOR NEW C/O SKY FIRKINS |
| | | COUNTY JAIL | GT DISTRIBUTORS, INC | 259886 | 03/18/09 | 01.0100.0570.003311 | **$118.70** | BDU PANT, SIZE MED/REG FOR NEW C/O KEVIN BRISCOE |
| | | | | | 03/18/09 | 01.0100.0570.003311 | **$118.70** | BDU PANT, SIZE MED/REG FOR NEW C/O RONALD FALL |
| | | COUNTY JAIL | GT DISTRIBUTORS, INC | 259954 | 03/19/09 | 01.0100.0570.003311 | **$114.96** | BDU PANTS SIZE 3XL/LONG FOR DEPUTY RICHARD TOOLEY |
| | | | | | 03/19/09 | 01.0100.0570.003311 | **$118.70** | BDU PANTS SIZE LARGE/LONG FOR DEPUTY MICHAEL MACK |
| | | | | | 03/19/09 | 01.0100.0570.003311 | **$47.48** | BDU PANTS SIZE SM/LONG FOR DEPUTY WENDY COLYER |
| | | | | | 03/19/09 | 01.0100.0570.003311 | **$123.70** | S/S TACTICAL SHIRTS SIZE 2XL FOR DEPUTY RICHARD TOOLEY |
| | | | | | 03/19/09 | 01.0100.0570.003311 | **$227.40** | S/S TACTICAL SHIRTS, SIZE LARGE FOR DEPUTY MICHAEL MACK (5) AND DEPUTY WENDY COLYER (5) |
| | | COUNTY JAIL | CHARM TEX | 30663 | 03/06/09 | 01.0100.0570.003305 | **$167.20** | BLK/WHITE UNIFORM PANTS, SIZE 2XL |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$158.00** | BLK/WHITE UNIFORM PANTS, SIZE LARGE |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$158.00** | BLK/WHITE UNIFORM PANTS, SIZE MED |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$334.40** | ORANGE UNIFORM PANTS, SIZE 2XL |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$316.00** | ORANGE UNIFORM PANTS, SIZE LARGE |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$316.00** | ORANGE UNIFORM PANTS, SIZE XL |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$316.00** | WHITE UNIFORM PANTS, SIZE 2XL |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$327.20** | WHITE UNIFORM PANTS, SIZE 3XL |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$301.60** | WHITE UNIFORM PANTS, SIZE LARGE |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$301.60** | WHITE UNIFORM PANTS, SIZE XL |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$67.20** | WHITE UNIFORM SHIRT, SIZE MED (STENCIL "INMATE" ON FRONT AND BACK OF ALL SHIRTS) |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$91.80** | YELLOW UNIFORM PANTS, SIZE 6XL (STENCIL "INMATE" ON LEFT LEG FRONT AND BACK OF ALL PANTS) |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$158.00** | YELLOW UNIFORM PANTS, SIZE SMALL |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$316.00** | YELLOW UNIFORM PANTS, SIZE XL |
| | | | | | 03/06/09 | 01.0100.0570.003305 | **$138.00** | YELLOW UNIFORM SHIRT, SIZE 2X |
| | | COUNTY JAIL | CENTRAL TEXAS HOSPITALISTS | 371395 | 09/09/08 | 01.0100.0570.003316 | **$82.65** | JORGE MEJIA, JAIL |
| | | COUNTY JAIL | COMPUTER SECURITY PRODUCTS INC | 37408 | 03/18/09 | 01.0100.0570.003010 | **$399.00** | 2 PC LAPTOP SECURITY KIT, KEYED ALIKE |
| | | | | | 03/18/09 | 01.0100.0570.003010 | **$11.63** | ESTIMATED SHIPPING REF QUOTE #13632 |
| | | COUNTY JAIL | CENTRAL TEXAS HOSPITALISTS | 378129 | 09/13/08 | 01.0100.0570.003316 | **$39.55** | JORGE MEJIA, JAIL |
| | | COUNTY JAIL | CENTRAL TEXAS HOSPITALISTS | 378158 | 09/14/08 | 01.0100.0570.003316 | **$39.55** | JORGE MEJIA, JAIL |

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| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 403902ARA3361 | 02/09/09 | 01.0100.0570.003316 | **$24.55** | DIANA FLORES, JAIL |
| | | COUNTY JAIL | DIAMOND DRUGS INC | 414684 | 03/17/09 | 01.0100.0570.003200 | **$1,136.88** | GLUCOMETER TEST STRIPS, TRUE TRACK SYSTEM,50/CASE |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 423997ARA3361 | 01/23/09 | 01.0100.0570.003316 | **$504.07** | KATHY MAY, JAIL |
| | | COUNTY JAIL | OFFICE DEPOT, INC | 466839541 | 03/16/09 | 01.0100.0570.003100 | **$5.37** | 8.5 X 14 COPY PAPER |
| | | | | | 03/16/09 | 01.0100.0570.003100 | **$1.80** | DESK STAPLES |
| | | | | | 03/16/09 | 01.0100.0570.003100 | **$32.94** | DOT MATRIX LABELS |
| | | | | | 03/16/09 | 01.0100.0570.003100 | **$4.20** | INDEX CARDS |
| | | | | | 03/16/09 | 01.0100.0570.003100 | **$7.60** | JUMBO PAPER CLIPS, 10 PK |
| | | | | | 03/16/09 | 01.0100.0570.003100 | **$338.44** | Q5950A TONER CARTRIDGE |
| | | | | | 03/16/09 | 01.0100.0570.003100 | **$3.45** | REGULAR PAPER CLIPS, 10 PK |
| | | | | | 03/16/09 | 01.0100.0570.003100 | **$20.00** | TAPE, 10 PK |
| | | COUNTY JAIL | OFFICE DEPOT, INC | 466844658 | 03/16/09 | 01.0100.0570.003100 | **$16.99** | STAMP |
| | | COUNTY JAIL | MILLER UNIFORM & EMBLEMS, INC | 468005 | 03/17/09 | 01.0100.0570.003311 | **$48.95** | CLASS A PANT, SIZE 31 X LOF FOR NEW C/O KEVIN BRISCOE |
| | | | | | 03/17/09 | 01.0100.0570.003311 | **$48.95** | CLASS A PANT, SIZE 34 X LOF FOR NEW C/O RONALD FALL |
| | | | | | 03/17/09 | 01.0100.0570.003311 | **$56.95** | CLASS A SHIRT, SIZE 16 FOR NEW C/O RONALD FALL |
| | | COUNTY JAIL | MILLER UNIFORM & EMBLEMS, INC | 468252 | 03/12/09 | 01.0100.0570.003311 | **$48.95** | CLASS A PANT, SIZE 40 X LOF FOR NEW C/O SKY FIRKINS |
| | | COUNTY JAIL | MILLER UNIFORM & EMBLEMS, INC | 468345 | 03/11/09 | 01.0100.0570.003311 | **$48.95** | CLASS A PANT, SIZE 38 X LOF FOR NEW C/O DANIEL BINGHAM |
| | | | | | 03/11/09 | 01.0100.0570.003311 | **$62.65** | CLASS A SHIRT, SIZE 18 FOR NEW C/O DANIEL BINGHAM |
| | | | | | 03/11/09 | 01.0100.0570.003311 | **$197.15** | L/S MEDIC SHIRT, SIZE 36 FOR MEDIC KIMBERLY MARTIN (EMT PATCH LEFT SHOULDER, SO RIGHT SHOULDER, STAR LEFT CHEST) |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 511494ARA3360 | 02/03/09 | 01.0100.0570.003316 | **$21.55** | FRANK BALDWIN, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 512464ARA3680 | 02/23/09 | 01.0100.0570.003316 | **$27.00** | BRENDA MCDONALD, JAIL |
| | | COUNTY JAIL | SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC | 6165 | 12/12/08 | 01.0100.0570.003317 | **$174.00** | EDDIE HARRIS, JAIL |
| | | COUNTY JAIL | SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC | 6324 | 01/16/09 | 01.0100.0570.003317 | **$879.00** | WESLEY MAREK, JAIL |
| | | COUNTY JAIL | SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC | 6325 | 01/16/09 | 01.0100.0570.003317 | **$1,347.50** | JASON HUDSON, JAIL |

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| | | COUNTY JAIL | D & L PRINTING, INC | 65746 | 03/13/09 | 01.0100.0570.004350 | **$195.00** | FINGERPRINT CARD CHECKLIST, 10,000 |
| | | | | | 03/13/09 | 01.0100.0570.004350 | **$385.25** | I/M REQUEST/COMPLAINT FORMS, 20,000 |
| | | | | | 03/13/09 | 01.0100.0570.004350 | **$1,439.00** | INMATE HANDBOOKS, SPANISH, 5,000 |
| | | | | | 03/13/09 | 01.0100.0570.004350 | **$195.00** | LEFT PALM PRINT, 10,000 |
| | | | | | 03/13/09 | 01.0100.0570.004350 | **$195.00** | MEDICAL I/M CONSENT FORM, 10,000 |
| | | | | | 03/13/09 | 01.0100.0570.004350 | **$195.00** | RIGHT PALM PRINT, 10,000 |
| | | | | | 03/13/09 | 01.0100.0570.004350 | **$195.00** | TB QUESTIONAIRE, 10,000 |
| | | COUNTY JAIL | CAPITOL EMERGENCY ASSOCIATES, PA | 6946041 | 02/01/09 | 01.0100.0570.003316 | **$315.57** | CHRISTOPHER R SCROGGINS, JAIL |
| | | COUNTY JAIL | CAPITOL EMERGENCY ASSOCIATES, PA | 7254422 | 02/21/09 | 01.0100.0570.003316 | **$169.58** | JAYNA L SACKAL, JAIL |
| | | COUNTY JAIL | CAPITOL EMERGENCY ASSOCIATES, PA | 7254458 | 02/22/09 | 01.0100.0570.003316 | **$210.66** | SOLOMON R SALAZAR, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 737788ARA3361 | 02/05/09 | 01.0100.0570.003316 | **$23.18** | JESUS REYNA, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 773814ARA8510 | 10/17/08 | 01.0100.0570.003316 | **$33.00** | ROBERT BURT, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 804752ARA3680 | 02/22/09 | 01.0100.0570.003316 | **$128.00** | JOSEPH JANNARONE, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 804752ARA3680A | 02/23/09 | 01.0100.0570.003316 | **$21.55** | JOSEPH JANNARONE, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 804752ARA3681 | 02/23/09 | 01.0100.0570.003316 | **$21.55** | JOSEPH JANNARONE, JAIL |
| | | COUNTY JAIL | ST DAVID'S GEORGETOWN | 81221369 | 02/27/09 | 01.0100.0570.003316 | **$28,535.25** | JOSEPH JANNARONE, JAIL |
| | | COUNTY JAIL | ST DAVID'S GEORGETOWN | 81234693 | 03/04/09 | 01.0100.0570.003316 | **$1,227.23** | DONALD G ALLEN, JAIL |
| | | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 887019039 | 02/22/09 | 01.0100.0570.003316 | **$61.22** | JOSEPH J JANNARONE, JAIL |
| | | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 887019039A | 02/23/09 | 01.0100.0570.003316 | **$58.93** | JOSEPH J JANNARONE, JAIL |
| | | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 887019039B | 02/23/09 | 01.0100.0570.003316 | **$65.69** | JOSEPH J JANNARONE, JAIL |
| | | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 887019039C | 02/24/09 | 01.0100.0570.003316 | **$60.26** | JOSEPH J JANNARONE, JAIL |
| | | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 887019039D | 02/25/09 | 01.0100.0570.003316 | **$23.00** | JOSEPH J JANNARONE, JAIL |
| | | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 887019039E | 02/25/09 | 01.0100.0570.003316 | **$62.04** | JOSEPH J JANNARONE, JAIL |

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| | | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 887019039F | 02/22/09 | 01.0100.0570.003316 | **$64.33** | JOSEPH J JANNARONE, JAIL |
| | | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 887019056 | 02/24/09 | 01.0100.0570.003316 | **$58.47** | JOSEPH J JANNARONE, JAIL |
| | | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 887019093 | 02/27/09 | 01.0100.0570.003316 | **$48.47** | JOSEPH J JANNARONE, JAIL |
| | | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 887019140 | 02/23/09 | 01.0100.0570.003316 | **$7.15** | JOSEPH J JANNARONE, JAIL |
| | | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 887019201 | 03/04/09 | 01.0100.0570.003316 | **$67.09** | DONALD G ALLEN, JR, JAIL |
| | | COUNTY JAIL | CARDIOTHORACIC & VASCULAR SURGEON | 91164V856 | 02/12/09 | 01.0100.0570.003316 | **$114.11** | DOUG MORSE, JAIL |
| | | COUNTY JAIL | CARDIOTHORACIC & VASCULAR SURGEON | 91287V856 | 02/12/09 | 01.0100.0570.003316 | **$1,346.77** | DOUG MORSE, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 985850ARA3561 | 02/14/09 | 01.0100.0570.003316 | **$286.00** | JOHN PENNY, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 985850ARA3561A | 02/14/09 | 01.0100.0570.003316 | **$21.55** | JOHN PENNY, JAIL |
| | | COUNTY JAIL | OFFICE MAX INC | 996067 | 03/10/09 | 01.0100.0570.003100 | **$0.78** | #19 RUBBER BANDS |
| | | | | | 03/10/09 | 01.0100.0570.003100 | **$5.72** | 1.5 X 2 STICKY NOTES, 12 PK |
| | | | | | 03/10/09 | 01.0100.0570.003100 | **$17.30** | 3 X 3 POST-IT NOTES, 24 PACK |
| | | | | | 03/10/09 | 01.0100.0570.003100 | **$9.30** | 6 X 9 WHITE STENO PADS |
| | | | | | 03/10/09 | 01.0100.0570.003100 | **$82.34** | TN350 TONER CARTRIDGE |
| | | | | | 03/10/09 | 01.0100.0570.003100 | **$5.05** | WHITE OUT TAPE, 4 PK |
| | | COUNTY JAIL | ADAM BARTA | MAR 09 | 03/01/09 | 01.0100.0570.004116 | **$6,000.00** | MAR 09, COUNTY JAIL DOCTOR |
| | | COUNTY JAIL | GT DISTRIBUTORS, INC | SRTN0015036 | 02/24/09 | 01.0100.0570.003311 | **-$22.74** | PO 116390, UNIFORM, JAIL |
| | | COUNTY JAIL | BLUEBONNET TRAILS MHMR CTR | WCIC-0209 | 03/10/09 | 01.0100.0570.004116 | **$1,620.00** | FEB 7-21/09, MHMR FOR INMATES, JAIL |
| | | | | | | | **Total Dept.: 61,137.95** | |
| | 0576 | JUVENILE SERVICES | BRYAN COLEMAN | 03/13/09 | 03/13/09 | 01.0100.0576.004232 | **$100.00** | MAR 11-13/09, EXP REIMB, JUV |
| | | JUVENILE SERVICES | JAMES TIBBET | | 03/13/09 | 01.0100.0576.004232 | **$100.00** | MAR 11-13/09, EXP REIMB, JUV |
| | | JUVENILE SERVICES | KEN ZERVAKOS | | 03/13/09 | 01.0100.0576.004232 | **$100.00** | MAR 11-13/09, EXP REIMB, JUV |
| | | JUVENILE SERVICES | KIMBERLY MACH | | 03/13/09 | 01.0100.0576.004232 | **$664.84** | MAR 11-13/09, EXP REIMB, JUV |
| | | JUVENILE SERVICES | KURT R HUNDL | 03/16/09 | 03/16/09 | 01.0100.0576.004232 | **$100.00** | MAR 11-13/09, EXP REIMB, JUV |

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| | | JUVENILE SERVICES | MICHELLE KELLY | 03/23/09 | 03/23/09 | 01.0100.0576.004231 | **$33.55** | MAR 23/09, EXP REIMB, JUV |
| | | JUVENILE SERVICES | AZLEWAY, INC | 10097 | 02/28/09 | 01.0100.0576.004102 | **$2,463.72** | BLANKET RESIDENTIAL SERVICES FOR B. BROWN - FEBRUARY 2009 28 DAYS @ $95.00 / DAY = $2660.00 TOTAL |
| | | | | | 02/28/09 | 01.0100.0576.004102 | **$1,055.88** | BLANKET RESIDENTIAL SERVICES FOR R. STIVER - FEBRUARY 2009 28 DAYS @ $95.00 / DAY = $2660.00 TOTAL |
| | | | | | 02/28/09 | 01.0100.0576.004102 | **$2,463.72** | BLANKET RESIDENTIAL SERVICES FOR T. KANADA - FEBRUARY 2009 28 DAYS @ $95.00 / DAY = $2660.00 TOTAL |
| | | | | | 02/28/09 | 01.0100.0576.004102 | **$1,503.92** | BLANKET RESIDENTIAL SERVICES FOR Z. PRICE - FEBRUARY 2009 28 DAYS @ $95.00 / DAY = $2660.00 TOTAL |
| | | JUVENILE SERVICES | TEXAS FLEET FUEL LTD | 16623950 | 02/23/09 | 01.0100.0576.003301 | **$953.45** | BLANKET GASOLINE CHARGES - FEBRUARY 2009 |
| | | | | | 02/23/09 | 01.0100.0576.003301 | **-$869.13** | PO 116594, A#356531, FEB 16-22/09, JUV |
| | | JUVENILE SERVICES | G4S JUSTICE SERVICES INC | 19889 | 02/28/09 | 01.0100.0576.004108 | **$19.98** | BLANKET ORDER FOR MONITORING SERVICES - FEBRUARY 2009 |
| | | JUVENILE SERVICES | VICTORIA REGIONAL JUVENILE DETENTION FACILITY | 24009 | 03/02/09 | 01.0100.0576.004102 | **$540.00** | BLANKET RESIDENTIAL SERVICES FOR V. RANGEL - FEBRUARY 2009 28 DAYS @ $95.00 / DAY = $2660.00 TOTAL |
| | | JUVENILE SERVICES | CHARACTER TRAINING INSTITUTE INC | 356608 | 02/20/09 | 01.0100.0576.004232 | **$320.00** | REGISTRATION FEES FOR "CHARACTER FIRST" SEMINAR IN OKLAHOMA CITY, OKLAHOMA, FEBRUARY 24 & 25, 2009. ATTENDEE: C. SKAGGS. ***VENDOR WILL INVOICE*** |
| | | JUVENILE SERVICES | SOUTH TEXAS PSYCHIATRIC ASSOC | 35990081000CB | 10/07/08 | 01.0100.0576.004100 | **$115.74** | A#35990, CR, INTIAL EVALUATION, JUV |
| | | JUVENILE SERVICES | SOUTH TEXAS PSYCHIATRIC ASSOC | 35990081100AJ | 11/07/08 | 01.0100.0576.004100 | **$24.76** | A#35990, CR, MEDS MGMT, JUV |
| | | JUVENILE SERVICES | SOUTH TEXAS PSYCHIATRIC ASSOC | 35990081200EL | 12/05/08 | 01.0100.0576.004100 | **$49.76** | A#35990, CR, MEDS MGMT, JUV |
| | | JUVENILE SERVICES | SOUTH TEXAS PSYCHIATRIC ASSOC | 359900902000Z | 01/09/09 | 01.0100.0576.004100 | **$62.20** | A#35990, CR, MEDS MGMT, JUV |
| | | JUVENILE SERVICES | SOUTH TEXAS PSYCHIATRIC ASSOC | 35990090200EM | 02/06/09 | 01.0100.0576.004100 | **$43.28** | A#35990, CR, MEDS MGMT, JUV |
| | | JUVENILE SERVICES | RZ COMMUNICATIONS | 38120 | 02/16/09 | 01.0100.0576.003003 | **$361.25** | FIVE (5) LITHIUM LI-ION BATTERIES 2190 MAH, PART #NNTN4497CR. |
| | | | | | 02/16/09 | 01.0100.0576.003003 | **$60.00** | PO 116655, RADIOS, JUV |
| | | | | | 02/16/09 | 01.0100.0576.003003 | **$15.00** | SHIPPING AND HANDLING |

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| | | | | | 02/16/09 | 01.0100.0576.003003 | **$560.00** | SIXTEEN (16) SUR 2-WW/CLR AUDIO KITS, 2 PIN, ITEM #PMLN4606A. |
| | | | | | 02/16/09 | 01.0100.0576.003003 | **$1,318.35** | THREE (3) CP200 UHF 438-470 4W 16 CHANNEL RADIOS, WITH BATTERY, CLIP AND BASE CHARGER, 2 YEAR WARRANTY FOR ACADEMY. PART #AAH50RDC9AA2AN |
| | | JUVENILE SERVICES | CESAR E TOMASINO DDS PA | 4521 | 02/06/09 | 01.0100.0576.003317 | **$262.00** | RES SVC, MX, JAN 06-FEB 02/09, JUV |
| | | JUVENILE SERVICES | OFFICE DEPOT, INC | 466567689 | 03/09/09 | 01.0100.0576.003100 | **$51.12** | TWELVE (12) WILSON JONES HANGING POLY BINDERS, 1" RING, BLACK, ITEM #103010 FOR DETENTION. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED*** |
| | | JUVENILE SERVICES | AUSTIN COMMUNITY COLLEGE | 6184366 | 02/18/09 | 01.0100.0576.004108 | **$699.78** | GED FEES, JUV |
| | | JUVENILE SERVICES | PATHWAYS 3H YOUTH RANCH INC | 963 | 02/28/09 | 01.0100.0576.004102 | **$3,541.72** | PO 116683, FEB 09, RES SVCS, LD, JUV |
| | | JUVENILE SERVICES | SUDDENLINK COMMUNICATIONS | FEB 09;J339 | 02/28/09 | 01.0100.0576.003101 | **$57.16** | A#001 8630 620202801, MAR 8-APR 7/09, JUV |
| | | JUVENILE SERVICES | SHOAL CREEK COUNSELING PLLC | FEB 09;JUV | 03/16/09 | 01.0100.0576.004106 | **$420.00** | FEB 28/09, CHAPERON TRAINING, EM, DA, EB, KP, CP, JUV |
| | | JUVENILE SERVICES | THOMAS M SCHMITT | | 03/10/09 | 01.0100.0576.004106 | **$560.00** | BLANKET COUNSELING - FEBRUARY 2009 |
| | | JUVENILE SERVICES | BLUEBONNET TRAILS MHMR CTR | FEB 09A | 03/10/09 | 01.0100.0576.004100 | **$720.00** | FEB 2-23/09, PSYCH SVCS AT ACADEMY, JUV |
| | | JUVENILE SERVICES | JOHN M HOLBERT | JAN 09;DS | 02/01/09 | 01.0100.0576.004106 | **$150.00** | BLANKET COUNSELING SESSIONS - JANUARY 2009 $1,000.00 |
| | | JUVENILE SERVICES | JOHN M HOLBERT | JAN 09;JH | 02/01/09 | 01.0100.0576.004106 | **$262.50** | BLANKET COUNSELING SESSIONS - JANUARY 2009 $1,000.00 |
| | | JUVENILE SERVICES | JOHN M HOLBERT | JAN 09;SB | 02/01/09 | 01.0100.0576.004106 | **$121.33** | BLANKET COUNSELING SESSIONS - JANUARY 2009 $1,000.00 |
| | | JUVENILE SERVICES | JOHN M HOLBERT | JAN 09;ZG | 02/01/09 | 01.0100.0576.004106 | **$75.00** | BLANKET COUNSELING SESSIONS - JANUARY 2009 $1,000.00 |
| | | | | | | | **Total Dept.: 19,080.88** | |
| | 0581 | 911 COMMUNICATIONS | PATRICK N COBB | 03/17/09 | 03/17/09 | 01.0100.0581.004232 | **$180.00** | MAR 09-13/09, EXP REIMB, 911 COMM |
| | | 911 COMMUNICATIONS | KATHRIN HARRELL | 03/19/09 | 03/19/09 | 01.0100.0581.004232 | **$38.50** | MAR 19/09, EXP REIMB, 911 COMM |
| | | 911 COMMUNICATIONS | BELINDA BITZKER | 03/20/09 | 03/20/09 | 01.0100.0581.004232 | **$115.50** | MAR 9-11/09, EXP REIMB, 911 COMM |
| | | 911 COMMUNICATIONS | CATRINA COSMAN | | 03/20/09 | 01.0100.0581.004232 | **$38.50** | MAR 13/09, EXP REIMB, 911 COMM |

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| | | 911 COMMUNICATIONS | SIGN SPOT | 3622 | 03/06/09 | 01.0100.0581.004541 | **$344.00** | Removal and Installation of Vinyl Logo Decals |
| | | 911 COMMUNICATIONS | KYOCERA MITA AMERICA, INC | 90306 | 02/25/09 | 01.0100.0581.004621 | **$221.17** | Rental on Kyocera CS3035 K3140486 from October 08-September 09 $221.17 X 12 MONTHS |
| | | 911 COMMUNICATIONS | SPRINT | 918228816-016 | 03/20/09 | 01.0100.0581.004209 | **$490.15** | A#918228816, FEB 17-MAR 16/09, 911 COMM |
| | | 911 COMMUNICATIONS | DIRECT TV | MAR 09;911 COMM | 03/19/09 | 01.0100.0581.004210 | **$53.42** | INV# 976177095, A#045021691, MAR 18-APR 17/09, 911 COMMA#045021691, MAR 18-APR 17/09, 911 COMM |
| | | 911 COMMUNICATIONS | HILTON HOTEL, COLLEGE STATION | | 03/26/09 | 01.0100.0581.004232 | **$2,737.00** | Hotel Rooms for Melissa Pogue, Scott Parker, Gene Smith, Amie Swanzy, Thomas Close, Dawn Thrane and Trey Hewtty to attend Situation Unit Leader Class in College Station, TX May 4-8,2009 **PLEASE CUT CHK AND HOLD FOR MELISSA POGUE** |
| | | 911 COMMUNICATIONS | SAM BASS FIRE DEPARTMENT | MAR 09;911COMM | 03/31/09 | 01.0100.0581.004232 | **$80.00** | NIMS 300 Class March 28, 29, 2009 at Sam Bass Fire Department for Michelle Van Natter, Terry Purvis, Dawn Thrane and Leisa Jones **PLEASE CUT CHK AND HOLD FOR GENE SMITH** **CHK PAYABLE TO: SAM BASS FD** |
| | | | | | | | **Total Dept.: 4,298.24** | |
| | 0583 | EMERGENCY SERVICES DEPARTMENT | JOHN SNEED | 03/19/09 | 03/19/09 | 01.0100.0583.004232 | **$235.35** | MAR 9-13/09, EXP REIMB, ESD |
| | | EMERGENCY SERVICES DEPARTMENT | CONSOLIDATED TELCOM SERVICES LLC | 1322 | 02/24/09 | 01.0100.0583.003003 | **$90.00** | Programming service for channel announcement |
| | | EMERGENCY SERVICES DEPARTMENT | AT&T WIRELESS SERVICES INC | MAR 09;966-5174 | 03/19/09 | 01.0100.0583.004209 | **$87.36** | A#838313898, MAR 09, ESD |
| | | EMERGENCY SERVICES DEPARTMENT | DELL COMPUTER CORP | XD55XFF38 | 03/06/09 | 01.0100.0583.003010 | **$171.14** | DELL ULTRASHARP 1908FP FLAT PANEL. SEE QUOTE # 477310461 DIR -SDD-890-TX |
| | | | | | | | **Total Dept.: 583.85** | |
| | 0630 | HEALTH DISTRICT | ROCHE DIAGNOSTICS CORP | 900490613 | 03/12/09 | 01.0100.0630.004905 | **$6,340.32** | AVIVA TEST STRIPS 50 COUNT, 36 VIALS/CASE=252 VIALS X $25.16/UNIT= $6340.32 (WITH THE LATEST EXPIRATION DATE POSSIBLE) |
| | | | | | 03/12/09 | 01.0100.0630.004905 | **$4,400.00** | BID 09WCA046 ACCU-CHEK AVIVA HNP CARE KITS (10 CASES OF 8 KITS/CASE) |
| | | | | | 03/12/09 | 01.0100.0630.004905 | **$51.00** | FREIGHT |

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| | | | | | 03/12/09 | 01.0100.0630.004905 | **$459.00** | SOFTCLIX LANCETS 6 BOXES/CASE= 36 BOXES X $12.75/UNIT =$459.00 |
| | | HEALTH DISTRICT | WILLIAMSON CTY HEALTH DISTRICT | APR 09 | 04/01/09 | 01.0100.0630.004704 | **$140,173.58** | APR 09, HEALTH DISTRICT CO-OP AGREEMENT |
| | | HEALTH DISTRICT | MEDI VIEW | WCIHP-031 | 03/16/09 | 01.0100.0630.004905 | **$5,311.18** | MAR 09, ADMIN FEE, H/DEPT |
| | | | | | | | **Total Dept.: 156,735.08** | |
| | 0635 | MUSEUM | WILLIAMSON CTY HISTORICAL MUSEUM | APR 09 | 04/01/09 | 01.0100.0635.004720 | **$17,069.50** | APR 09, HISTORICAL COMMISSION |
| | | | | | | | **Total Dept.: 17,069.50** | |
| | 0640 | PUBLIC ASSISTANCE | WILLIAMSON BURNET COUNTIES | APR 09 | 04/01/09 | 01.0100.0640.004611 | **$2,833.33** | APR 09, RENT ASSISTANCE, WMSON-BURNET CO OP |
| | | PUBLIC ASSISTANCE | WILLIAMSON BURNET COUNTIES | APR 09;SR | 04/01/09 | 01.0100.0640.004614 | **$3,133.33** | APR 09, SENIOR NUTRITION |
| | | PUBLIC ASSISTANCE | KTBC TV | KTBC000713 | 01/18/09 | 01.0100.0640.004616 | **$4,271.25** | C#BLJ08121902, BLUEBONNET TRAILS CAMPAIGN, DEC 29/08-JAN 18/09, PUB ASST |
| | | PUBLIC ASSISTANCE | BLUEBONNET TRAILS MHMR CTR | MAR 09 | 04/01/09 | 01.0100.0640.004703 | **$5,250.00** | MAR 09, MENTAL HEALTH SUPPORT |
| | | PUBLIC ASSISTANCE | WILLIAMSON CTY CRISIS CENTER | | 04/01/09 | 01.0100.0640.004967 | **$5,625.00** | MAR 09, CRISIS CENTER |
| | | | | | | | **Total Dept.: 21,112.91** | |
| | 0660 | RECYCLING CENTER | JONAH WATER SPECIAL UTILITY DISTRICT | MAR 09/58200 | 03/23/09 | 01.0100.0660.004430 | **$29.38** | A#100578, FEB 11-MAR 11/09, RECYCLE CNTR |
| | | | | | | | **Total Dept.: 29.38** | |
| | 1000 | WM CO COURTHOUSE | HAMILTON ELECTRIC WORKS, INC | 401643 | 03/20/09 | 01.0100.1000.004510 | **$108.49** | PO 113984, PUMP & GASKET, CRTHSE |
| | | WM CO COURTHOUSE | CITY OF GEORGETOWN | MAR 09/4708 | 03/24/09 | 01.0100.1000.004430 | **$4,509.30** | A#006-1100-00, FEB 17-MAR 18/09, CRTHSE |
| | | | | | | | **Total Dept.: 4,617.79** | |
| | 1001 | HISTORICAL SOCIETY | CITY OF GEORGETOWN | MAR 09/91697 | 03/24/09 | 01.0100.1001.004430 | **$532.53** | A#006-0450-00, FEB 17-MAR 18/09, HIS SOC |
| | | | | | | | **Total Dept.: 532.53** | |
| | 1002 | GTOWN HEALTH DEPT | INSCO DISTRIBUTING | 5149438 | 03/24/09 | 01.0100.1002.004510 | **$78.40** | PO 117217, MOTOR, GEO H/DEPT |
| | | | | | | | **Total Dept.: 78.40** | |
| | 1003 | TAYLOR HEALTH-OLD ANNEX | CITY OF TAYLOR | MAR 09/1580 | 03/26/09 | 01.0100.1003.004430 | **$90.12** | A#05-2170-01, JAN 28-FEB 27/09, TAY H/DEPT |
| | | | | | | | **Total Dept.: 90.12** | |
| | 1005 | ROUND ROCK ANNEX BLDG A | ATMOS ENERGY CORP | MAR 09/7263.5 | 03/20/09 | 01.0100.1005.004430 | **$124.46** | A#80-000187637-0692478-2, FEB 16-MAR 18/09, RR ANX BLDG A |
| | | | | | | | **Total Dept.: 124.46** | |
| | 1006 | ROUND ROCK ADDITION BLDG B | ATMOS ENERGY CORP | MAR 09/6270.2 | 03/20/09 | 01.0100.1006.004430 | **$271.61** | A#80-000187637-0826941-7, FEB 21-MAR 18/09, RR ANX BLDG B |
| | | | | | | | **Total Dept.: 271.61** | |

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| | 1008 | SHERIFF ADMIN/JAIL | HOME DEPOT | 1012184 | 02/13/09 | 01.0100.1008.004510 | **$37.82** | PO 116515, BLADES, CLOTHWASH, JAIL |
| | | SHERIFF ADMIN/JAIL | HOME DEPOT | 1200463 | 02/13/09 | 01.0100.1008.004510 | **$26.21** | PO 116515, COP CPLG, JAIL |
| | | SHERIFF ADMIN/JAIL | INDUSTRIAL OVERHEAD DOOR INC | 120700-5095 | 03/17/09 | 01.0100.1008.004510 | **$337.50** | REPAIR LOADING DOCK GRILL, JAIL |
| | | SHERIFF ADMIN/JAIL | WORTH HYDROCHEM OF AUSTIN, INC | 17593 | 03/01/09 | 01.0100.1008.004500 | **$235.00** | MONTHLY SERVICE ON DOMESTIC WATER AT JAIL 12 @ $235.00 |
| | | SHERIFF ADMIN/JAIL | WESTERN DETENTION PRODUCTS INC | 20090647 | 03/16/09 | 01.0100.1008.004510 | **$357.00** | PO 113983, CAST KEY, JAIL |
| | | SHERIFF ADMIN/JAIL | CAPITOL BEARING SERVICE OF AUSTIN INC | 2109087 | 03/20/09 | 01.0100.1008.004510 | **$49.80** | PO 113755, V-BELTS, JAIL |
| | | SHERIFF ADMIN/JAIL | ASPEN AIR INC | 37009 | 03/13/09 | 01.0100.1008.004510 | **$606.00** | PO 116986, CONTACTOR, JAIL |
| | | SHERIFF ADMIN/JAIL | ASPEN AIR INC | 37012 | 03/06/09 | 01.0100.1008.004510 | **$175.00** | PO 116986, A/C HEATER REPAIR, JAIL |
| | | SHERIFF ADMIN/JAIL | INSCO DISTRIBUTING | 5140253 | 03/16/09 | 01.0100.1008.004510 | **$138.20** | PO 117217, REF CONTROL, JAIL |
| | | SHERIFF ADMIN/JAIL | MARK'S PLUMBING PARTS | 763171 | 03/02/09 | 01.0100.1008.004510 | **$52.44** | BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 08 - SEP 09 |
| | | SHERIFF ADMIN/JAIL | CITY OF GEORGETOWN | MAR 09/3772 | 03/24/09 | 01.0100.1008.004430 | **$49,625.38** | A#313-1215-01, FEB 17-MAR 18/09, JAIL |
| | | SHERIFF ADMIN/JAIL | CITY OF GEORGETOWN | MAR 09/5466 | 03/24/09 | 01.0100.1008.004430 | **$102.00** | A#313-1216-00, FEB 17-MAR 18/09, JAIL |
| | | | | | | | **Total Dept.: 51,742.35** | |
| | 1009 | CRIMINAL JUSTICE CENTER | FASTENAL CO, INC | 31705 | 03/09/09 | 01.0100.1009.004510 | **$121.62** | PO 114248, FASTENERS, CRIM JUST CNTR |
| | | CRIMINAL JUSTICE CENTER | FASTENAL CO, INC | 31707 | 03/09/09 | 01.0100.1009.004510 | **$96.32** | PO 114248, STRUTS, CRIM JUST CNTR |
| | | CRIMINAL JUSTICE CENTER | INSCO DISTRIBUTING | 5137223 | 03/12/09 | 01.0100.1009.004510 | **$26.62** | PO 117217, DRAIN PAN, CRIM JUST CNTR |
| | | CRIMINAL JUSTICE CENTER | INSCO DISTRIBUTING | 5141714 | 03/17/09 | 01.0100.1009.004510 | **$40.10** | PO 115989, T-BAR, CRIM JUST CNTR |
| | | CRIMINAL JUSTICE CENTER | GRAINGER | 9854511681 | 03/09/09 | 01.0100.1009.004510 | **$706.45** | PO 117276, LIGHTING CONTACTOR, CRIM JUST CNTR |
| | | CRIMINAL JUSTICE CENTER | CITY OF GEORGETOWN | MAR 09/16428 | 03/24/09 | 01.0100.1009.004430 | **$242.25** | A#313-1195-00, FEB 17-MAR 18/09, CRIM JUST CNTR |
| | | CRIMINAL JUSTICE CENTER | CITY OF GEORGETOWN | MAR 09/6163 | 03/24/09 | 01.0100.1009.004430 | **$14,964.41** | A#313-1210-02, FEB 17-MAR 18/09, CRIM JUST CNTR |
| | | CRIMINAL JUSTICE CENTER | CITY OF GEORGETOWN | MAR 09/9243 | 03/24/09 | 01.0100.1009.004430 | **$11,333.15** | A#313-1212-01, FEB 17-MAR 18/09, CRIM JUST CNTR |
| | | | | | | | **Total Dept.: 27,530.92** | |

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| | 1010 | LIBERTY HILL ANNEX | LIBERTY HILL WATER SUPPLY CO | FEB 09/730000 | 03/15/09 | 01.0100.1010.004430 | **$23.25** | A#268, FEB 09, LH ANX |
| | | LIBERTY HILL ANNEX | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/54945 | 03/25/09 | 01.0100.1010.004430 | **$201.87** | A#0088-5707-00, FEB 22-MAR 25/09, LH ANX |
| | | | | | | | **Total Dept.: 225.12** | |
| | 1011 | LOTT BUILDING | SAFEGUARD LOCK & KEY | 6084 | 03/05/09 | 01.0100.1011.004510 | **$27.00** | PO 113754, KEYS, LOTT BLDG |
| | | | | | | | **Total Dept.: 27.00** | |
| | 1015 | EMS STATION-TAYLOR | CITY OF TAYLOR | MAR 09/350 | 03/26/09 | 01.0100.1015.004430 | **$55.71** | A#18-1070-01, JAN 27-FEB 26/09, EMS#42 |
| | | | | | | | **Total Dept.: 55.71** | |
| | 1017 | ABC/GAME WARDEN | HOME DEPOT | 1012261 | 02/13/09 | 01.0100.1017.004510 | **$9.94** | PO 116515, PART, ABC/GAME WARDEN |
| | | | | | | | **Total Dept.: 9.94** | |
| | 1019 | EMS STATION-GEORGETOWN | CITY OF GEORGETOWN | MAR 09/67970 | 03/24/09 | 01.0100.1019.004430 | **$316.01** | #012-0305-02, FEB 17-MAR 18/07, EMS HDQTS |
| | | | | | | | **Total Dept.: 316.01** | |
| | 1020 | EMS ADMIN/911 ADDRESSING | HOME DEPOT | 1012164 | 02/13/09 | 01.0100.1020.004510 | **$37.70** | PO 116515, PRIMER, EMS/911 COMM |
| | | EMS ADMIN/911 ADDRESSING | HOME DEPOT | 1021240 | 02/13/09 | 01.0100.1020.004510 | **$75.34** | PO 116515, HINGES, LOCK, EMS/911 COMM |
| | | EMS ADMIN/911 ADDRESSING | CITY OF GEORGETOWN | MAR 09/98576 | 03/24/09 | 01.0100.1020.004430 | **$351.56** | A#012-0304-01, FEB 17-MAR 18/09, EMS/911 COMM |
| | | | | | | | **Total Dept.: 464.60** | |
| | 1032 | CEDAR PARK ANNEX | CITY OF CEDAR PARK | MAR 09/2366200 | 03/24/09 | 01.0100.1032.004430 | **$236.72** | A#056-000010-01, FEB 4-MAR 6/09, CP ANX |
| | | CEDAR PARK ANNEX | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/41499 | 03/25/09 | 01.0100.1032.004430 | **$7,017.60** | A#1357-9487-00, FEB 22-MAR 25/09, CP ANX |
| | | CEDAR PARK ANNEX | CITY OF CEDAR PARK | MAR 09/8883800 | 03/24/09 | 01.0100.1032.004430 | **$235.38** | A#056-000011-01, FEB 4-MAR 6/09, CP ANX |
| | | | | | | | **Total Dept.: 7,489.70** | |
| | 1033 | NEW TAYLOR ANNEX | CITY OF TAYLOR | MAR 09/14835 | 03/26/09 | 01.0100.1033.004430 | **$20.28** | A#04-0456-01, JAN 26-FEB 25/09, TAY ANX |
| | | NEW TAYLOR ANNEX | CITY OF TAYLOR | MAR 09/8021 | 03/26/09 | 01.0100.1033.004430 | **$185.69** | A#04-0455-01, JAN 26-FEB 25/09, TAY ANX |
| | | | | | | | **Total Dept.: 205.97** | |
| | 1034 | EMS STAT-2604 N LAWN-TAYLOR | CITY OF TAYLOR | MAR 09/835 | 03/26/09 | 01.0100.1034.004430 | **$52.13** | A#25-0330-01, JAN 26-FEB 25/09, EMS#41 |
| | | | | | | | **Total Dept.: 52.13** | |
| | 1037 | EMS STATION-LEANDER | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/31698 | 03/25/09 | 01.0100.1037.004430 | **$293.74** | A#1418-7607-00, FEB 22-MAR 25/09, EMS#23 |
| | | | | | | | **Total Dept.: 293.74** | |

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| | 1043 | INNERLOOP ANNEX | OLIVER ROOFING SYSTEMS | 12517 | 03/13/09 | 01.0100.1043.004510 | **$798.00** | REPAIR TO ROOF, INNER LOOP |
| | | INNERLOOP ANNEX | SAFEGUARD LOCK & KEY | 6131 | 03/17/09 | 01.0100.1043.004510 | **$13.50** | PO 113754, KEYS, INNER LOOP |
| | | INNERLOOP ANNEX | PLANT INTERSCAPES | 82211 | 03/02/09 | 01.0100.1043.004810 | **$131.25** | LEASE AND MAINTENANCE OF INDOOR PLANTS AT HUMAN RESOURCES OFFICE<br>BILLED @ $125.00 PER MONTH |
| | | | | | | | **Total Dept.: 942.75** | |
| | 1044 | PCT 4 CONSTABLE BLDG | CITY OF TAYLOR | MAR 09/228 | 03/26/09 | 01.0100.1044.004430 | **$50.33** | A#25-0320-01, JAN 26-FEB 25/09, CONST#4 |
| | | | | | | | **Total Dept.: 50.33** | |
| | 1045 | JUVENILE FACILITY | TEXAS DEPT OF LICENSING | 2009007389 | 03/03/09 | 01.0100.1045.004500 | **$140.00** | BOILER #219820 & 219821, CERTIFICATES, JUV JUST CNTR |
| | | JUVENILE FACILITY | SAFEGUARD LOCK & KEY | 6156 | 03/20/09 | 01.0100.1045.004510 | **$5.25** | PO 113754, KEYS, JUV JUST CNTR |
| | | | | | | | **Total Dept.: 145.25** | |
| | 1046 | PARKING GARAGE | SWEEP ACROSS TEXAS | 47722 | 03/02/09 | 01.0100.1046.004500 | **$178.50** | SWEEPING SERVICES AT PARKING GARAGE PERFORMED EVERY OTHER MONTH @ $178.50 PER SERVICE |
| | | | | | | | **Total Dept.: 178.50** | |
| | 1048 | JP PCT 4 BLDG | INSCO DISTRIBUTING | 5135661 | 03/11/09 | 01.0100.1048.004510 | **$58.97** | PO 117217, HEAT PUMP DRIER, JP#4 |
| | | JP PCT 4 BLDG | INSCO DISTRIBUTING | 5137184 | 03/12/09 | 01.0100.1048.004510 | **$51.06** | PO 117217, HEATER KIT, JP#4 |
| | | JP PCT 4 BLDG | INSCO DISTRIBUTING | 5142534 | 03/18/09 | 01.0100.1048.004510 | **$17.84** | PO 117217, SWT CPL, JP#4 |
| | | JP PCT 4 BLDG | CITY OF TAYLOR | MAR 09/486 | 03/26/09 | 01.0100.1048.004430 | **$99.74** | A#04-0260-02, JAN 26-FEB 25/09, JP#4 |
| | | JP PCT 4 BLDG | CITY OF TAYLOR | MAR 09/5161 | 03/26/09 | 01.0100.1048.004430 | **$34.14** | A#04-0261-00, JAN 26-FEB 25/09, JP#4 |
| | | | | | | | **Total Dept.: 261.75** | |
| | 1051 | GTWN TAX OFFICE | JOHNSTONE SUPPLY | 122679 | 03/24/09 | 01.0100.1051.004510 | **$458.43** | PO 117594, PART, TAX A/C |
| | | GTWN TAX OFFICE | INSCO DISTRIBUTING | 5149010 | 03/24/09 | 01.0100.1051.004510 | **$81.92** | PO 117217, START KIT, INDICATOR, TAX A/C |
| | | | | | | | **Total Dept.: 540.35** | |
| | 1054 | EMERGENCY SERVICES FACILITY | CITY OF GEORGETOWN | MAR 09/60530 | 03/24/09 | 01.0100.1054.004430 | **$568.33** | A#314-0570-06, FEB 17-MAR 18/09, EMER SERV FAC |
| | | | | | | | **Total Dept.: 568.33** | |
| | 1055 | MENTAL HEALTH BUILDING | CITY OF GEORGETOWN | MAR 09/66318 | 03/24/09 | 01.0100.1055.004430 | **$513.25** | A#006-0620-03, FEB 17-MAR 18/09, MENTAL HEALTH BLDG |
| | | | | | | | **Total Dept.: 513.25** | |
| | 1056 | BLUE STORAGE BUILDING | CITY OF GEORGETOWN | MAR 09/224 | 03/24/09 | 01.0100.1056.004430 | **$154.68** | A#006-0605-03, FEB 17-MAR 18/09, BLUE STORAGE |
| | | | | | | | **Total Dept.: 154.68** | |
| | 1057 | BROWN STORAGE BUILDING | CITY OF GEORGETOWN | MAR 09/11657 | 03/24/09 | 01.0100.1057.004430 | **$72.50** | A#006-0615-04, FEB 17-MAR 18/09, BROWN STORAGE |
| | | | | | | | **Total Dept.: 72.50** | |
| | 1058 | SKINNER BUILDINGS | CITY OF GEORGETOWN | MAR 09/10416 | 03/24/09 | 01.0100.1058.004430 | **$74.02** | A#006-0590-07, FEB 17-MAR 18/07, SKINNER BLDG |

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| | | SKINNER BUILDINGS | CITY OF GEORGETOWN | MAR 09/1198 | 03/24/09 | 01.0100.1058.004430 | **$13.69** | A#006-0596-01, FEB 17-MAR 18/09, SKINNER BLDG |
| | | SKINNER BUILDINGS | CITY OF GEORGETOWN | MAR 09/2305 | 03/24/09 | 01.0100.1058.004430 | **$12.00** | A#006-0585-06, FEB 17-MAR 18/09, SKINNER BLDG |
| | | SKINNER BUILDINGS | CITY OF GEORGETOWN | MAR 09/413 | 03/24/09 | 01.0100.1058.004430 | **$59.00** | A#006-0586-01, FEB 17-MAR 18/09, SKINNER BLDG |
| | | SKINNER BUILDINGS | FOX SERVICE CO, INC | SV137678 | 02/28/09 | 01.0100.1058.004510 | **$247.40** | CLEANED ROOTS FROM SEWER LINE, SKINNER BLDG |
| | | | | | | | **Total Dept.: 406.11** | |
| | 2007 | PATROL DIVISION | KELLI BOMER | 03/14/09 | 03/14/09 | 01.0100.2007.004232 | **$140.00** | MAR 10-13/09, EXP REIMB, SHF |
| | | PATROL DIVISION | MICHAEL GLEASON | 03/17/09 | 03/17/09 | 01.0100.2007.004232 | **$200.00** | MAR 9-13, EXP REIMB, SHF |
| | | PATROL DIVISION | ANIMAL CARE EQUIPMENT & SERVICES INC | 1098340 | 03/06/09 | 01.0100.2007.004970 | **$24.00** | ACES BITE STICK: NYLON HOLSTER 21" KBREDER/NEWSOM/PATROL |
| | | | | | 03/06/09 | 01.0100.2007.004970 | **$49.95** | ACES BITE STICKS EXTENDABLE 26" KBREDER/NEWSOM/PATROL |
| | | | | | 03/06/09 | 01.0100.2007.004970 | **$116.00** | ACES SNAKE HOOK 40" KBREDER/NEWSOM/PATROL |
| | | | | | 03/06/09 | 01.0100.2007.004970 | **$69.50** | ACES SNAKE TONGS COLLAPSIBLE 40" KBREDER/NEWSOM/PATROL |
| | | | | | 03/06/09 | 01.0100.2007.004970 | **$35.00** | ACO'S FRIEND 5' CABLE LEAD KBREDER/NEWSOM/PATROL |
| | | | | | 03/06/09 | 01.0100.2007.004970 | **$54.00** | ANIMAL CONTROL LEAD WITH METAL RING 52" BAG OF 12 KBREDER/NEWSOM/PATROL |
| | | | | | 03/06/09 | 01.0100.2007.004970 | **$36.00** | DOG MUZZLES/NYLON LONG NOSE 3 PACK KBREDER/NEWSOM/PATROL |
| | | | | | 03/06/09 | 01.0100.2007.004970 | **$37.90** | LEASHES BAG OF 25 KBREDER/NEWSOM/PATROL |
| | | | | | 03/06/09 | 01.0100.2007.004970 | **$5.00** | PO 117211, ACES SNAKE HOOK, SHF |
| | | | | | 03/06/09 | 01.0100.2007.004970 | **$15.64** | SHIPPING CHARGES ON OTHER PRODUCTS |
| | | | | | 03/06/09 | 01.0100.2007.004970 | **$59.90** | SNAPPY SNARE 65" KBREDER/NEWSOM/PATROL |
| | | PATROL DIVISION | ANIMAL CARE EQUIPMENT & SERVICES INC | 1098496 | 03/12/09 | 01.0100.2007.004970 | **$247.25** | SHIPPING CHARGES FOR TRAPS |
| | | | | | 03/12/09 | 01.0100.2007.004970 | **$159.98** | TRU CATCH 36X12X14 RACOON TRAP W/REAR DOOR KBREDER/NEWSOM/PATROL |
| | | | | | 03/12/09 | 01.0100.2007.004970 | **$439.98** | TRU CATCH 48X20X26 DOG TRAP W/REAR DOOR KBREDER/NEWSOM/PATROL |
| | | PATROL DIVISION | BEXAR CTY CLERK | 2009MH0189 | 01/31/09 | 01.0100.2007.004703 | **$446.00** | JACK HIBBS, SHF |

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| | | PATROL DIVISION | RAY ALLEN MANUFACTURING CO | 241726 | 03/13/09 | 01.0100.2007.003011 | **$599.00** | KATS Generation 4 Level 3<br><br>Hubbard/Newsom/Patrol |
| | | | | | 03/13/09 | 01.0100.2007.003011 | **$5.00** | PO 117029, KATS SOFTWARE, SHF |
| | | PATROL DIVISION | GT DISTRIBUTORS, INC | 259370 | 03/16/09 | 01.0100.2007.003311 | **$45.00** | NAVY 5.11 RAID RESPONSE<br>JACKET-- NO PATCHES<br>SIZE:L<br>CAPT NEWSOM<br><br>>HOLD ORDER FOR PICK-UP<<br>DO NOT SHIP |
| | | PATROL DIVISION | OFFICE DEPOT, INC | 467523014 | 03/16/09 | 01.0100.2007.003005 | **$24.99** | DELIVERY CHARGE FOR STORAGE CABINET |
| | | | | | 03/16/09 | 01.0100.2007.003005 | **$133.10** | STORAGE CABINET, MAHOGANY IN COLOR, 30 3/4"H X 23"W X 18"D<br><br>VJOHNSON/MSORENSON/SNEWSOM |
| | | PATROL DIVISION | OFFICE DEPOT, INC | 467646039 | 03/16/09 | 01.0100.2007.003100 | **$48.28** | CANON CLI-8BK BLACK INKJET CARTRIDGE |
| | | | | | 03/16/09 | 01.0100.2007.003100 | **$19.58** | DELUXE 3-HOLE HEAVY-DUTY PUNCH |
| | | | | | 03/16/09 | 01.0100.2007.003100 | **$120.44** | HP 97 TRICOLOR INKJET CARTRIDGE |
| | | | | | 03/16/09 | 01.0100.2007.003100 | **$9.44** | NOTE BOOK 9 1/2 X 6 3 SUBJECT COLLEGE RULED 150 PAGES |
| | | | | | 03/16/09 | 01.0100.2007.003100 | **$29.60** | POST- IT SUPER STICKY LINED POP-UP NOTES 4X4 AQUAMARINE |
| | | | | | 03/16/09 | 01.0100.2007.003100 | **$40.96** | R-LC41BKS (LC41BK) BLACK INKJET CARTRIDGE<br><br>PLEASE SEND PO TO SPENCANNA<br><br>HUBBARD/NEWSOM/PATROL |
| | | PATROL DIVISION | TRAVIS CTY CLERK | 9-000124 | 03/10/09 | 01.0100.2007.004703 | **$365.00** | C# C-1-MH-09-000124, LAMBERT S NINFA, SHF |
| | | PATROL DIVISION | TRAVIS CTY CLERK | 9-000171 | 03/13/09 | 01.0100.2007.004703 | **$390.00** | C-1-MH-09-000171, SHARON GADISON, SHF |
| | | PATROL DIVISION | TRAVIS CTY CLERK | 9-000203 | 03/13/09 | 01.0100.2007.004703 | **$390.00** | C-1-MH-09-000203, JOSEPH O'NEAL, SHF |
| | | PATROL DIVISION | TRAVIS CTY CLERK | 9-000208 | 03/13/09 | 01.0100.2007.004703 | **$390.00** | C-1-MH-09-000208, ROBERT HENRY, SHF |
| | | PATROL DIVISION | TRAVIS CTY CLERK | 9-000274 | 03/13/09 | 01.0100.2007.004703 | **$365.00** | C-1-MH-09-000274, MARIA LAZO, SHF |
| | | PATROL DIVISION | TRAVIS CTY CLERK | 9-000275 | 03/13/09 | 01.0100.2007.004703 | **$365.00** | C# C-1-MH-09-000275, JOSEPH ONEAL, SHF |
| | | PATROL DIVISION | TECH DEPOT | B0903117V1 | 03/09/09 | 01.0100.2007.003008 | **$164.92** | Canon Powershot A590 IS-Digital Camera<br>Bill To Sheriff's Office and Ship to Sheriff's Office<br>See Quote # B0903117<br><br>Hubbard/Newsom/Patrol/943-5270 |

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| | | | | | 03/09/09 | 01.0100.2007.003008 | **$8.86** | Case Logic Medium Camera Case for Digital phot camera |
| | | | | | 03/09/09 | 01.0100.2007.003008 | **$5.89** | KINGSTON FLASH MEMORY CARD- 2GB-SD |
| | | PATROL DIVISION | SUDDENLINK COMMUNICATIONS | MAR 09;SHF | 03/24/09 | 01.0100.2007.004623 | **$48.58** | A#001 8630 400021501, APR 01-30/09, SHF |
| | | | | | | | **Total Dept.: 5,704.74** | |
| | 2008 | CRIMINAL INVESTIGATION DIVISION | SHELLY JAMES | 03/11/09 | 03/11/09 | 01.0100.2008.004232 | **$251.90** | MAR 1-6/09, EXP REIMB, SHF |
| | | CRIMINAL INVESTIGATION DIVISION | PAUL C JORDAN | 03/13/09 | 03/13/09 | 01.0100.2008.004232 | **$140.00** | MAR 09-12/09, EXP REIMB, SHF |
| | | CRIMINAL INVESTIGATION DIVISION | DAVID A HANCOCK | 03/19/09 | 03/19/09 | 01.0100.2008.004232 | **$172.22** | MAR 15-18/09, EXP REIMB, SHF |
| | | CRIMINAL INVESTIGATION DIVISION | LAB SAFETY SUPPLY | 1013101655 | 03/16/09 | 01.0100.2008.003530 | **$49.60** | ALLSAFE RESPIRATOR-FIT MONOGOGGLE PBRAUN/RBLAKE/943-1313 |
| | | | | | 03/16/09 | 01.0100.2008.003530 | **$28.00** | DISPOSABLE COVERALL W/BOOT/ HOOD, MEDIUM |
| | | | | | 03/16/09 | 01.0100.2008.003530 | **$14.00** | DISPOSABLE COVERALL W/BOOT/ HOOD,SMALL |
| | | | | | 03/16/09 | 01.0100.2008.003530 | **$81.00** | HIGH RISK SAFETY GLOVES, LARGE, BOX/100 |
| | | | | | 03/16/09 | 01.0100.2008.003530 | **$81.00** | HIGH RISK SAFETY GLOVES, X-LARGE |
| | | | | | 03/16/09 | 01.0100.2008.003530 | **$159.60** | MICROFLEX DIAMOND GRIP GLOVES, LARGE 100/BOX |
| | | | | | 03/16/09 | 01.0100.2008.003530 | **$159.60** | MICROFLEX DIAMOND GRIP GLOVES,MEDIUM 100/BOX |
| | | | | | 03/16/09 | 01.0100.2008.003530 | **$78.10** | PKG OF 12 3/8" X 2" MAGNETIC STIR BARS,PKG/12 |
| | | | | | 03/16/09 | 01.0100.2008.003530 | **$41.28** | shipping |
| | | CRIMINAL INVESTIGATION DIVISION | PUBLIC AGENCY TRAINING COUNCIL, INC | 115389 | 02/23/09 | 01.0100.2008.004232 | **$295.00** | VEHICLE FIRE INVESTIGATIONS MARCH 16-18 IN KAUFMAN FOR: DAVID HANCOCK MAIL PO |
| | | CRIMINAL INVESTIGATION DIVISION | B & H PHOTO VIDEO, INC | 255085620-36272515 | 03/04/09 | 01.0100.2008.003006 | **$179.90** | OLYMPUS WS-321M 1 GB DIGITAL VOICE RECORDER PBRAUN/RBLAKE/943-1313 |
| | | | | | 03/04/09 | 01.0100.2008.003010 | **$19.95** | LEXAR JUMPDRIVE SECURE II PORTABLE DATE STORAGE DEVICE 4 GB CAPACITY |
| | | | | | 03/04/09 | 01.0100.2008.003010 | **$5.65** | SHIPPING |

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| | | CRIMINAL<br>INVESTIGATION<br>DIVISION | B & H PHOTO<br>VIDEO, INC | 255085620-<br>36335119 | 03/09/09 | 01.0100.2008.003010 | **$219.45** | LEXAR JUMPDRIVE SECURE II<br>PORTABLE DATE STORAGE DEVICE<br>4 GB CAPACITY |
| | | | | | 03/09/09 | 01.0100.2008.003010 | **$2.20** | SHIPPING |
| | | CRIMINAL<br>INVESTIGATION<br>DIVISION | SUPERCIRCUITS,<br>INC | 598960A | 03/09/09 | 01.0100.2008.003008 | **$79.99** | IR SENSOR WITH BUILT IN HIGH<br>RESOLUTION COLOR CAMERA<br><br>PBRAUN/RBLAKE/943-1313 |
| | | | | | 03/09/09 | 01.0100.2008.003008 | **$0.00** | SHIPPING |
| | | CRIMINAL<br>INVESTIGATION<br>DIVISION | DALLAS<br>CHILDRENS<br>ADVOCACY<br>CENTER | AUG 09;SS | 03/31/09 | 01.0100.2008.004232 | **$430.00** | ANNUAL CONFERENCE IN<br>DALLAS AUG 17-20 FOR:<br>STEVEN SHANKS<br><br>>>MAIL FEE CHECK WITH<br>ATTACHED INVOICE<<<br><br>KAREN<br>943-1352 |
| | | | | | | | **Total Dept.: 2,488.44** | |
| | 2009 | SUPPORT SERVICES<br>DIVISION | DON CARMICHAEL | 03/23/09 | 03/23/09 | 01.0100.2009.004232 | **$27.50** | JAN 28-29/09, EXP REIMB, SHF |
| | | SUPPORT SERVICES<br>DIVISION | WILLIAM J BRIGGS | | 03/23/09 | 01.0100.2009.004232 | **$200.00** | MAR 9-13/09, EXP REIMB, SHF |
| | | SUPPORT SERVICES<br>DIVISION | DON CARMICHAEL | 03/24/09 | 03/24/09 | 01.0100.2009.004232 | **$27.50** | FEB 10/09, EXP REIMB, SHF |
| | | SUPPORT SERVICES<br>DIVISION | TEXAS FLEET FUEL<br>LTD | 17247166 | 03/23/09 | 01.0100.2009.003301 | **$3,798.47** | FUELMAN QRTLY BLNKT JAN/FEB/MARCH 2009<br>KBREDER/NEWSOM/PATROL |
| | | SUPPORT SERVICES<br>DIVISION | FORT HOOD<br>HARLEY DAVIDSON | 265014 | 03/11/09 | 01.0100.2009.004541 | **$251.68** | 15,000 ML SERVICE '08 HD MOTORCYCLES<br><br>4817, XY3896, 1HD1FHM1X8Y661311 (BAXTER)<br>4818, XY3895, 1HD1FHM1X8Y660918 (METCALFE)<br>4819, XY3894, 1HD1FHM118Y679325 (G. MAREK)<br>4821, XY3897, 1HD1FHM138Y679116 (ROBERTSON)<br><br>SANDELL/THOMAS/PATROL/260-4244 |
| | | SUPPORT SERVICES<br>DIVISION | FEDERAL EXPRESS<br>CORP | 9-119-17158 | 03/12/09 | 01.0100.2009.004212 | **$18.10** | A#1913-2222-3, SHF |
| | | SUPPORT SERVICES<br>DIVISION | FEDERAL EXPRESS<br>CORP | 9-127-65054 | 03/19/09 | 01.0100.2009.004212 | **$63.35** | A#1913-2222-3, SHF |
| | | SUPPORT SERVICES<br>DIVISION | HAMPTON INN,<br>COLLEGE STATION | APR 09;KH | 02/24/09 | 01.0100.2009.004232 | **$488.75** | HOTEL FOR SNIPER SCHOOL<br>APRIL 19-14 FOR:<br>KEVIN HALLMARK<br>CONF #81153728<br><br>>>NEED CHECK AT S.O.<br>BY APRIL 15<<<br>DO NOT MAIL |
| | | SUPPORT SERVICES<br>DIVISION | MISTER CAR WASH | FEB 09831 | 02/26/09 | 01.0100.2009.004541 | **$214.80** | PO 117368, FLEET WASH VOUCHERS (300), SHF |

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| | | | | | 02/26/09 | 01.0100.2009.004541 | **$1,050.00** | WESTSIDE MO. CAR WASH FOR MARCH,APRIL,MAY, JUNE<br>1 WASH PER PATROL CAR / 2 PER MONTH<br>KBREDER/NEWSOM/PATROL |
| | | SUPPORT SERVICES DIVISION | LASERWASH OF TAYLOR | FEB 09;SHF | 03/07/09 | 01.0100.2009.004541 | **$88.00** | FEB/MARCH 2009 CAR WASH FOR TAYLOR<br>KBREDER/NEWSOM/PATROL |
| | | SUPPORT SERVICES DIVISION | LASERWASH OF TAYLOR | JAN 09;SHF | 03/07/09 | 01.0100.2009.004541 | **$84.00** | DEC - JAN CAR WASH FOR TAYLOR<br>KBREDER/NEWSOM/PATROL |
| | | SUPPORT SERVICES DIVISION | MARRIOTT, EL PASO | JUL 09;SHF/5 | 03/27/09 | 01.0100.2009.004232 | **$669.30** | HOTEL FOR TNOA CONF<br>JULY 13-16 FOR:<br>COWIE/BREDER<br>CONF #84862660<br><br>HALL/BURKS<br>CONF #84863060<br><br>>>NEED CHECK AT S.O.<br>BY JULY 8<<<br>DO NOT MAIL<br><br>KAREN L. 943-1352 |
| | | SUPPORT SERVICES DIVISION | TEXAS NARCOTICS OFFICERS ASSN | | 03/19/09 | 01.0100.2009.004232 | **$1,000.00** | REGISTRATION TO ATTEND<br>CONFERENCE JULY 13-16<br>IN EL PASO FOR:<br>LARRY COWIE<br>GLEN BREDER<br>STEVEN AHLL<br>JOHN BURKS<br>(GARY HASTON FEE IS COMPT)<br><br>MAIL FEE CHECK WITH FORMS<br><br>KAREN<br>943-1352 |
| | | SUPPORT SERVICES DIVISION | JONAH WATER SPECIAL UTILITY DISTRICT | MAR 09/34700 | 03/23/09 | 01.0100.2009.004511 | **$29.09** | A#100926, FEB 3-MAR 3 /09, RANGE/SHF |
| | | SUPPORT SERVICES DIVISION | AT&T | MAR 09;331-1988 | 03/17/09 | 01.0100.2009.004211 | **$29.66** | A#512-331-1988, MAR 17-APR 16/09, SHF |
| | | SUPPORT SERVICES DIVISION | AT&T | MAR 09;331-8893 | 03/17/09 | 01.0100.2009.004211 | **$27.02** | A#512-331-8893, MAR 17-APR 16/09, SHF |
| | | SUPPORT SERVICES DIVISION | TEXAS COMMISSION ON LAW ENFORCEMENT | MAR 09;JC | 03/30/09 | 01.0100.2009.004232 | **$25.00** | APPLICATION FEE FOR INSTRUCTOR<br>CERTIFICATE FOR JAMES CARMONA<br><br>FORWARD CHECK TO KAREN L<br>AT S.O. -DO NOT MAIL |

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| | | SUPPORT SERVICES DIVISION | TEXAS COMMISSION ON LAW ENFORCEMENT | MAR 09;JM;MV | 03/31/09 | 01.0100.2009.004232 | **$50.00** | APPLICATION FEE FOR THE<br>FIREARMS INSTRUCTOR<br>CERTIFICATION FOR:<br>JEROD MORRIS<br>MARC VIVAS<br><br>>>FORWARD CHECK TO<br>KAREN AT SO<<<br>DO NO MAIL |
| | | SUPPORT SERVICES DIVISION | LOWE'S | MAR 09;SHF | 03/30/09 | 01.0100.2009.004715 | **$29.97** | SHOP VAC HANG UP MINI VACUUM<br>WITH BLOWER<br>FOR IMPOUND/FLEET<br><br>SEND CHECK TO LANETTE<br><br>L SLATTER/F THOMAS-SUPPORT<br>943-1312 |
| | | | | | | | **Total Dept.: 8,172.19** | |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TEXAS CORRUGATORS | 102578 | 03/16/09 | 01.0200.0210.003599 | **$100.00** | 12' 6" CURVED PANEL ( CONVEX ) @ 16' RADUIS (1) @<br>$100.00 |
| | | | | | 03/16/09 | 01.0200.0210.003599 | **$100.00** | 12' 6" CURVED PANEL (CONVEX ) @ 40' RADIUS (1) @<br>$100.00 |
| | | | | | 03/16/09 | 01.0200.0210.003599 | **$411.00** | WOOD POSTS (20) @ $ 20.55 PER<br>WITH 5/8 " X 1 1/2 " SPIKE BOLTS<br>INCLUDED AT NO CHARGE<br><br>FOR REPAIR TO DAMAGE GUARDRAIL<br>@ CORNER OF CR 305 /CR 308<br><br>REQ: S.G. BENGTSON |
| | | UNIFIED ROAD SYSTEM | TEXAS CORRUGATORS | 102624 | 03/19/09 | 01.0200.0210.003599 | **$400.00** | 12' 6" CURVED PANEL (CONCAVE) @ 40' RADIUS (4) @<br>$100.00 PER |
| | | UNIFIED ROAD SYSTEM | TRANSIT MIX | 10650570 | 03/13/09 | 01.0200.0210.003552 | **$580.00** | TRANSIT MIX CONCRETE 4.5 SACK MIX<br>(40) YARDS @ $ 72.50 PER<br><br>FOR HEADWALLS,FLOORS, TOES ON<br>CR 484<br><br>REQ: ROBERT FAILS |
| | | UNIFIED ROAD SYSTEM | TRANSIT MIX | 10651413 | 03/18/09 | 01.0200.0210.005400 | **$398.75** | TRANSIT MIX CONCRETE 4.5 SACK MIX<br>(50 ) YARDS @ $ 72.50 PER<br><br>FOR REPAIR TO WASHOUT DAMAGE<br>UNDER BRIDGE @ CR 419<br><br>REQ: ROBERT FAILS |

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| | | UNIFIED ROAD<br>SYSTEM | AIRGAS, INC | 107024652 | 03/13/09 | 01.0200.0210.004543 | **$54.74** | BLANKET FOR ORGINAL OXYGEN<br>ACETYLENE TANK @ CMF |
| | | | | | 03/13/09 | 01.0200.0210.004543 | **$107.16** | BLANKET FOR ORGINAL OXYGEN ACETYLENE TANK @ CMF |
| | | | | | 03/13/09 | 01.0200.0210.004620 | **$0.00** | BLANKET FOR ACETYLENE OXYGEN & TANK RENTAL |
| | | UNIFIED ROAD<br>SYSTEM | RTI HOT MIX, LTD | 14298 | 03/09/09 | 01.0200.0210.003550 | **$2,562.11** | HOT MIX CONCRETE TYPE D<br>(1100 ) TONS @ $ 53.50 PER TON<br><br>FOR OVERLAYING RABBIT HOLLOW SUB.<br>( RABBIT HOLLOW LN., RABBIT RUN, COTTON TAIL)<br><br>REQ: JEFFREY IVEY |
| | | | | | 03/09/09 | 01.0200.0210.003550 | **$3,306.51** | HOT MIX CONCRETE (250) TONS<br>@ $ 49.50 PER TON<br><br>FOR LEVEL UPS & PATCHES ON CR 347<br><br>REQ: JEFFREY IVEY |
| | | | | | 03/09/09 | 01.0200.0210.003550 | **$6,953.94** | HOT MIX CONCRETE TYPE D (1900) TONS<br>@ $ 53.50 PER TON<br><br>FOR OVERLAYING BLOCKHOUSE DR.<br><br>REQ: JEFFREY IVEY |
| | | | | | 03/09/09 | 01.0200.0210.003550 | **$2,754.18** | HOT MIX CONCRETE TYPE D (200)<br>TONS @ $ 53.50 PER TON<br><br>FOR LEVEL UPS ON PATRICIA RD<br>IN PREP SEAL COATING<br><br>REQ: JEFFREY IVEY |
| | | | | | 03/09/09 | 01.0200.0210.003550 | **$5,072.87** | HOT MIX CONCRETE TYPE D (200) TONS<br>@ $ 53.50 PER TON<br><br>FOR LEVELUPS ON WHITE TAIL DR.<br>IN PREP FOR SEAL COATING<br><br>REQ: JEFFREY IVEY |
| | | | | | 03/09/09 | 01.0200.0210.003550 | **-$827.33** | PO 117160, 114681, 114258, 114680, 117316, HOTMIX<br>CONCRETE, URS |
| | | UNIFIED ROAD<br>SYSTEM | TEXAS CRUSHED<br>STONE CO | 181079 | 03/17/09 | 01.0200.0210.003551 | **$735.49** | FLEXIBLE BASE TYPE A GRADE 2 CLASS 2<br>(8,600 ) TONS @ $ 4.75 PER TON<br><br>FOR RECONSTRUCTION OF CR 484<br><br>REQ: ALAN SHIROCKY |

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|---|---|---|---|---|---|---|---|---|
| | | UNIFIED ROAD SYSTEM | TEXAS CRUSHED STONE CO | 181240 | 03/18/09 | 01.0200.0210.003551 | **$1,916.63** | FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (8,600 ) TONS @ $ 4.75 PER TON<br><br>FOR RECONSTRUCTION OF CR 484<br><br>REQ: ALAN SHIROCKY |
| | | UNIFIED ROAD SYSTEM | TEXAS CRUSHED STONE CO | 181678 | 03/23/09 | 01.0200.0210.003551 | **$916.99** | STANDARD FLEX BASE TYPE A GRDAE 2 CLASS 2 ( 4500 ) TONS @ $ 4.75 PER TON<br><br>FOR RECONSTRUCTION CR 104<br><br>REQ: ALAN SHIROCKY |
| | | UNIFIED ROAD SYSTEM | CASHWAY BUILDING MATERIALS | 192969 | 03/11/09 | 01.0200.0210.003558 | **$1,287.54** | 3/4 BC PLYWOOD SANDED ONE SIDE 3/4 X 8 X4 (46) @ $ 27.99 PER<br><br>FOR STOCK @ GRANGER YARD<br><br>REQ: ROBERT FAILS |
| | | UNIFIED ROAD SYSTEM | CASHWAY BUILDING MATERIALS | 193264 | 03/20/09 | 01.0200.0210.004999 | **$9.49** | MISCELLANEOUS ITEMS |
| | | UNIFIED ROAD SYSTEM | OZARKA NATURAL SPRING WATER | 19C0013250311 | 03/16/09 | 01.0200.0210.003905 | **$99.56** | BLANKET FOR BOTTLE WATER @CMF |
| | | UNIFIED ROAD SYSTEM | WASTE MANAGEMENT OF TEXAS, INC | 2522204-2161-1 | 03/16/09 | 01.0200.0210.004991 | **$404.58** | BLANKET FOR WASTE MANAGEMENT ( LAND FILL ) |
| | | UNIFIED ROAD SYSTEM | GEORGETOWN OUTDOOR POWER, INC | 305527 | 03/23/09 | 01.0200.0210.004543 | **$46.00** | BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE |
| | | UNIFIED ROAD SYSTEM | JAG TRUCKING | 32633 | 03/06/09 | 01.0200.0210.003544 | **$23,701.32** | HAULING BASE (12,000) TONS FROM SUPERIOR CRUSHED STONE<br>TO CR 303 BY JAG TRUCKING ($ 2.70 PER MILE)<br><br>FOR RECONSTRUCTION OF CR 303<br><br>REQ: ALAN SHIROCKY |
| | | UNIFIED ROAD SYSTEM | JAG TRUCKING | 32663 | 03/13/09 | 01.0200.0210.003544 | **$5,454.84** | JAG TRUCKING HAULING BASE (4,500) TONS @ $ 2.70 PER TON<br><br>FOR HAULING BASE FOR RECONSTRUCTION OF CR 104<br><br>REQ: ALAN SHIROCKY |

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| | | UNIFIED ROAD SYSTEM | CLEVELAND ASPHALT PRODUCTS, INC | 3685 | 03/20/09 | 01.0200.0210.003550 | **$11,006.84** | SS-1 EMULSION (5,000) GALLONS @ $ 2.6491 PER GALLON<br><br>FOR CR 468,484,& TAYLOR YARD<br><br>REQ: ALAN SHIROCKY |
| | | UNIFIED ROAD SYSTEM | SUPERIOR CRUSHED STONE LC | 3726 | 03/15/09 | 01.0200.0210.003551 | **$40,591.99** | STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (12,000 ) TONS @ $ 4.25 PER TON<br><br>FOR RECONSTRUCTION OF CR 303<br><br>REQ: ALAN SHIROCKY |
| | | UNIFIED ROAD SYSTEM | ABLE TIRE DISPOSAL, LP | 463535 | 03/11/09 | 01.0200.0210.003302 | **$1,990.00** | DISPOSAL OF USED TIRES @ $ 1990.00<br><br>FOR DISPOSAL OF USED TIRES<br><br>REQ: MIKE FOXX |
| | | UNIFIED ROAD SYSTEM | MILLER BLUEPRINT COMPANY | 533578 | 03/19/09 | 01.0200.0210.004544 | **$90.00** | REPLACEMENT CARRIAGE BELT (1) @ $ 198.00 HP DESIGN JET 800 - 42" PLOTTER<br><br>FOR URS PLAT ROOM<br><br>REQ: PATRICK YGLESIAS |
| | | UNIFIED ROAD SYSTEM | NAMELESS ICE DISTRIBUTORS, LLC | 6040-24 | 03/19/09 | 01.0200.0210.004999 | **$132.00** | BLANKET FOR ICE @ CMF |
| | | UNIFIED ROAD SYSTEM | NAMELESS ICE DISTRIBUTORS, LLC | 6040-25 | 03/19/09 | 01.0200.0210.004999 | **$110.00** | BLANKET FOR ICE @ CMF |
| | | UNIFIED ROAD SYSTEM | CITY OF AUSTIN | 6200-09031301326 | 03/23/09 | 01.0200.0210.004549 | **$164.23** | C#WIL00000017, FEB 1-28/09, MAINT TO TRAFFIC SIGNALS, URS |
| | | UNIFIED ROAD SYSTEM | CAD SUPPLIES SPECIALTY, INC | 75056 | 03/20/09 | 01.0200.0210.003100 | **$105.00** | 24# COLOR BOND<br>36X50 YDS 2CORE NTTC PSO |
| | | | | | 03/20/09 | 01.0200.0210.003100 | **$3.00** | PO 117513, HI-RES COLOR BOND, URS |
| | | UNIFIED ROAD SYSTEM | G4 SPATIAL TECHNOLOGIES LLC | 7988 | 03/11/09 | 01.0200.0210.003109 | **$295.00** | CARLSON SURV CE SOFTWARE (1) @ $ 295.00 DATA COLLECTOR UPGRADE VERSION 2.09<br><br>FOR URS SURVEY CREW<br><br>REQ: PATRICK YGLESIAS |
| | | UNIFIED ROAD SYSTEM | G4 SPATIAL TECHNOLOGIES LLC | 8216 | 03/20/09 | 01.0200.0210.003109 | **$197.50** | 48" WOOD LATH BUNDEL OF 50 (10) @ $ 19.75 PER BUNDEL<br><br>FOR URS SURVEY SUPPLIES<br><br>REQ: PATRICK YGLESIAS |

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| | | UNIFIED ROAD SYSTEM | CINTAS CORP | 86567802 | 03/10/09 | 01.0200.0210.003311 | **$42.30** | BLANKET FOR UNIFORMS RENTAL & CLEANING |
| | | UNIFIED ROAD SYSTEM | CINTAS CORP | 86571884 | 03/17/09 | 01.0200.0210.003311 | **$42.30** | BLANKET FOR UNIFORMS RENTAL & CLEANING |
| | | UNIFIED ROAD SYSTEM | CINTAS CORP | 86572697 | 03/18/09 | 01.0200.0210.003311 | **$92.79** | BLANKET FOR UNIFORMS RENTAL & CLEANING |
| | | UNIFIED ROAD SYSTEM | CINTAS CORP | 86572862 | 03/18/09 | 01.0200.0210.003311 | **$269.23** | BLANKET FOR UNIFORMS RENTAL & CLEANING |
| | | UNIFIED ROAD SYSTEM | CINTAS CORP | 86575010 | 03/23/09 | 01.0200.0210.003311 | **$54.74** | BLANKET FOR UNIFORMS RENTAL & CLEANING |
| | | UNIFIED ROAD SYSTEM | CINTAS CORP | 86576776 | 03/25/09 | 01.0200.0210.003311 | **$92.79** | BLANKET FOR UNIFORMS RENTAL & CLEANING |
| | | UNIFIED ROAD SYSTEM | CITY OF TAYLOR | MAR 09/1686 | 03/26/09 | 01.0200.0210.004430 | **$34.36** | A#22-0160-01, JAN 26-FEB 25/09, URS |
| | | UNIFIED ROAD SYSTEM | CHISHOLM TRAIL SUD | MAR 09/39800 | 03/27/09 | 01.0200.0210.004430 | **$35.18** | A#51-0807-00, FEB 5-MAR 7/09, URS |
| | | UNIFIED ROAD SYSTEM | LIBERTY HILL WATER SUPPLY CO | MAR 09/662200 | 03/24/09 | 01.0200.0210.004430 | **$20.20** | A#34, MAR 09, URS |
| | | UNIFIED ROAD SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | MAR 09/73881 | 03/25/09 | 01.0200.0210.004430 | **$113.65** | A#0088-5616-00, FEB 22-MAR 25/09, URS |
| | | UNIFIED ROAD SYSTEM | CITY OF GEORGETOWN | MAR 09;SECLIGHT | 03/20/09 | 01.0200.0210.004430 | **$7.70** | A#037-0615-00, FEB 12-MAR 16/09, URS |
| | | | | | | | **Total Dept.: 112,037.17** | |
| 0340 | 0340 | TOBACCO FUND | SAMARITAN HEALTH MINISTRIES | 02/27/09 | 02/27/09 | 01.0340.0340.004907 | **$4,400.00** | FEB 27/09, CCS PROGRAM UNINSURED |
| | | TOBACCO FUND | WILLIAMSON CTY HEALTH DISTRICT | MAR 09;CCS | 03/01/09 | 01.0340.0340.004704 | **$1,000.00** | MAR 09, ADMIN FEE FOR CCS PROGRAM |
| | | | | | | | **Total Dept.: 5,400.00** | |
| 0350 | 0680 | LAW LIBRARY | WEST GROUP | 6057195794 | 02/03/09 | 01.0350.0680.005758 | **$171.04** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057267336 | 02/10/09 | 01.0350.0680.005758 | **$58.25** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057267337 | 02/10/09 | 01.0350.0680.005758 | **$81.25** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057267338 | 02/10/09 | 01.0350.0680.005758 | **$58.25** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057267339 | 02/10/09 | 01.0350.0680.005758 | **$58.25** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057267460 | 02/10/09 | 01.0350.0680.005758 | **$162.50** | A#1000572819, TX CASES 3D V266, LAW/LIB |
| | | LAW LIBRARY | WEST GROUP | 6057267736 | 02/10/09 | 01.0350.0680.005758 | **$162.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057287221 | 02/12/09 | 01.0350.0680.005758 | **$45.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057287402 | 02/12/09 | 01.0350.0680.005758 | **$45.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057287472 | 02/12/09 | 01.0350.0680.005758 | **$45.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057295223 | 02/12/09 | 01.0350.0680.005758 | **$327.00** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057295224 | 02/12/09 | 01.0350.0680.005758 | **$58.25** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057302404 | 02/13/09 | 01.0350.0680.005758 | **$58.25** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057333077 | 02/18/09 | 01.0350.0680.005758 | **$118.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057334079 | 02/18/09 | 01.0350.0680.005758 | **$118.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057334105 | 02/18/09 | 01.0350.0680.005758 | **$118.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057334106 | 02/18/09 | 01.0350.0680.005758 | **$58.25** | BOOKS FOR LAW LIBRARY |

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| | | LAW LIBRARY | WEST GROUP | 6057342880 | 02/18/09 | 01.0350.0680.005758 | **$684.75** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057351968 | 02/19/09 | 01.0350.0680.005758 | **$41.00** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057351969 | 02/19/09 | 01.0350.0680.005758 | **$38.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057351970 | 02/19/09 | 01.0350.0680.005758 | **$162.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057352636 | 02/19/09 | 01.0350.0680.005758 | **$41.00** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057352638 | 02/19/09 | 01.0350.0680.005758 | **$38.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057352639 | 02/19/09 | 01.0350.0680.005758 | **$162.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057353126 | 02/19/09 | 01.0350.0680.005758 | **$41.00** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057353127 | 02/19/09 | 01.0350.0680.005758 | **$38.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057353128 | 02/19/09 | 01.0350.0680.005758 | **$81.25** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057394689 | 02/23/09 | 01.0350.0680.005758 | **$58.25** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057394690 | 02/23/09 | 01.0350.0680.005758 | **$58.25** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057434794 | 02/25/09 | 01.0350.0680.005758 | **$81.25** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057435494 | 02/25/09 | 01.0350.0680.005758 | **$162.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057443389 | 02/25/09 | 01.0350.0680.005758 | **$162.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057475218 | 02/27/09 | 01.0350.0680.005758 | **$176.07** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057475220 | 02/27/09 | 01.0350.0680.005758 | **$51.50** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057475221 | 02/27/09 | 01.0350.0680.005758 | **$103.00** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057480066 | 02/27/09 | 01.0350.0680.005758 | **$103.00** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | WEST GROUP | 6057481610 | 02/27/09 | 01.0350.0680.005758 | **$206.00** | BOOKS FOR LAW LIBRARY |
| | | LAW LIBRARY | HILL COUNTRY REVISION SERVICE | MAR 09 | 04/01/09 | 01.0350.0680.004100 | **$600.00** | MAR 09, LAW LIBRARY MAINTENANCE |
| | | | | | | | **Total Dept.: 4,837.61** | |
| 0355 | 0355 | COURT REPORTER SERVICE | LONGHORN OFFICE PRODUCTS, INC | 140559 | 03/11/09 | 01.0355.0355.004235 | **$448.00** | 120min Audio Cassettes |
| | | COURT REPORTER SERVICE | JOAN V WILSON | 200904 | 03/20/09 | 01.0355.0355.004135 | **$310.00** | MAR 19/09 FULL DAY, MAR 20/09 HALF DAY, CC#1 |
| | | | | | | | **Total Dept.: 758.00** | |
| 0360 | 0000 | Default | KATHRYN DEITRICH | 2CR-0813587 | 02/19/09 | 01.0360.0000.341150 | **$3.00** | OVERPAYMENT OF DISMISSAL FEE, JP#2 |
| | | | | | | | **Total Dept.: 3.00** | |
| 0361 | 0000 | Default | KATHRYN DEITRICH | 2CR-0813587 | 02/19/09 | 01.0361.0000.341152 | **$1.00** | OVERPAYMENT OF DISMISSAL FEE, JP#2 |
| | | | | | | | **Total Dept.: 1.00** | |
| 0372 | 0000 | Default | KATHRYN DEITRICH | 2CR-0813587 | 02/19/09 | 01.0372.0000.341142 | **$4.00** | OVERPAYMENT OF DISMISSAL FEE, JP#2 |
| | | | | | | | **Total Dept.: 4.00** | |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | SHRED IT | 11071107325 | 03/12/09 | 01.0390.0390.004100 | **$85.00** | A#1101330, SHREDDING, TAX A/C |
| | | | | | | | **Total Dept.: 85.00** | |
| 0399 | 0000 | Default | KATHRYN DEITRICH | 2CR-0813587 | 02/19/09 | 01.0399.0000.208160 | **$40.00** | OVERPAYMENT OF DISMISSAL FEE, JP#2 |
| | | | | | 02/19/09 | 01.0399.0000.208235 | **$4.00** | OVERPAYMENT OF DISMISSAL FEE, JP#2 |
| | | | | | 02/19/09 | 01.0399.0000.208352 | **$6.00** | OVERPAYMENT OF DISMISSAL FEE, JP#2 |
| | | | | | 02/19/09 | 01.0399.0000.208703 | **$2.00** | OVERPAYMENT OF DISMISSAL FEE, JP#2 |
| | | | | | | | **Total Dept.: 52.00** | |

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| 0406 | 0696 | COUNTY ATTY HOT CHECK | ACCENT FOOD SERVICES | 204 | 03/03/09 | 01.0406.0696.004999 | **$111.50** | C#29775, SUMATRA, HOUSE BLEND, C/ATTY |
| | | | | | | | **Total Dept.: 111.50** | |
| 0408 | 0698 | DIST ATTY ASSETS-FORFEITURE | TOMMY L COLEMAN | 03/23/09 | 03/23/09 | 01.0408.0698.004232 | **$1,555.64** | MAR 14-20/09, EXP REIMB, D/ATTY |
| | | | | | | | **Total Dept.: 1,555.64** | |
| 0410 | 0411 | DRUG SEIZURE-JUSTICE | NEXTEL COMMUNICATIONS | 684231336-043 | 03/20/09 | 01.0410.0411.004209 | **$707.72** | A#684231336, FEB 17-MAR 16/09, SHF |
| | | DRUG SEIZURE-JUSTICE | SPRINT | MAR 09;SHF | 03/20/09 | 01.0410.0411.004209 | **$56.37** | A#266181817, FEB 17-MAR 16/09, SHF |
| | | | | | | | **Total Dept.: 764.09** | |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | TESSCO INCORPORATED | 577478 | 02/23/09 | 01.0507.0507.003001 | **-$122.30** | PO 116965, A#2397795, MULTIMETER, CLAMP, WC RADIO |
| | | | | | 02/23/09 | 01.0507.0507.003001 | **$606.01** | SEE ATTACHED CONSUMABLE SUPPLIES |
| | | | | | 02/23/09 | 01.0507.0507.003001 | **$231.66** | SEE ATTACHED EQUIPMENT FOR RADIO SHOP |
| | | | | | 02/23/09 | 01.0507.0507.003001 | **$576.44** | SEE ATTACHED TOOLS FOR RADIO SHOP |
| | | | | | 02/23/09 | 01.0507.0507.003001 | **$37.80** | Shipping |
| | | | | | | | **Total Dept.: 1,329.61** | |
| 0545 | 0545 | ANIMAL SERVICES | OVIDIU CRACIUN DVM | 03/18/09 | 03/18/09 | 01.0545.0545.004100 | **$420.00** | SPAY/NEUTER SERVICES |
| | | | | | 03/18/09 | 01.0545.0545.004100 | **$0.00** | SPAY/NEUTER SURGICAL PROC CATS & DOGS, ANML SVCS |
| | | ANIMAL SERVICES | MICHAEL FRENCH | 03/24/09 | 03/24/09 | 01.0545.0545.003100 | **$5.49** | MAR 23/09, EXP REIMB, ANML SVCS |
| | | ANIMAL SERVICES | WASTE MANAGEMENT OF TEXAS, INC | 11130-1072-0 | 03/16/09 | 01.0545.0545.004976 | **$85.10** | A#472-0000435-1072-6, MAR 1-15/09, ANML SVCS |
| | | ANIMAL SERVICES | PETHEALTH SERVICES INC | 118930 | 12/19/08 | 01.0545.0545.004968 | **$1,190.00** | PET MICROCHIPS, NON-ISO, FDX-A |
| | | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 214731626 | 03/18/09 | 01.0545.0545.004968 | **$236.25** | FREIGHT CHARGES ON DONATED PET FOOD |
| | | ANIMAL SERVICES | ALLSTATE PEST CONTROL, INC | 39191 | 03/20/09 | 01.0545.0545.003319 | **$235.00** | A#4802, PEST CONTROL, TICK TREATMENT, ANML SVCS |
| | | ANIMAL SERVICES | VORTECH PHARMACEUTICALS LTD | 85148 | 03/12/09 | 01.0545.0545.004975 | **$390.80** | FATAL PLUS, SOLUTION, 250ML |
| | | | | | 03/12/09 | 01.0545.0545.004975 | **$13.84** | SHIPPING |
| | | ANIMAL SERVICES | GRAINGER | 9856837498 | 03/11/09 | 01.0545.0545.003318 | **$262.60** | LINER, 5AE67, PKG50 |
| | | ANIMAL SERVICES | GRAINGER | 9857106810 | 03/12/09 | 01.0545.0545.003318 | **$210.08** | LINER, 5AE67, PKG50 |
| | | ANIMAL SERVICES | GRAINGER | 9857691803 | 03/12/09 | 01.0545.0545.003318 | **$52.52** | LINER, 5AE67, PKG50 |
| | | | | | | | **Total Dept.: 3,101.68** | |
| 0571 | 0571 | SUMMER SCHOOL | UNIFORMS MANUFACTURING, INC | 54031 | 01/16/09 | 01.0571.0571.003305 | **$3,378.75** | PO 115238, T-SHIRTS, SWEATSHIRTS, SWEATPANTS, SHORTS, JUV |

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| | | SUMMER SCHOOL | UNIFORMS MANUFACTURING, INC | 54079 | 01/20/09 | 01.0571.0571.003305 | **$3,751.30** | PO 115238, PANTS, COATS, JUV |
| | | SUMMER SCHOOL | UNIFORMS MANUFACTURING, INC | 54394 | 01/31/09 | 01.0571.0571.003305 | **$285.00** | PO 115238, BOOTS, JUV |
| | | SUMMER SCHOOL | UNIFORMS MANUFACTURING, INC | 54474 | 02/01/09 | 01.0571.0571.003305 | **-$105.00** | PO 115238, MENS SHORTS, JUV |
| | | SUMMER SCHOOL | UNIFORMS MANUFACTURING, INC | 54475 | 02/03/09 | 01.0571.0571.003305 | **$52.50** | PO 115238, MENS SHORTS, JUV |
| | | | | | | | **Total Dept.: 7,362.55** | |
| 0600 | 0600 | DEBT SERVICE-COUNTY WIDE | BANK OF NEW YORK MELLON | 103875 | 03/23/09 | 01.0600.0600.006900 | **$300.00** | A#WILLREF04A, ANNUAL ADMIN APR 13/09-APR 12/10, WILLIAMSON CTY TX L/T TAX AREFUNDING BONDS, SERIES 2004A |
| | | DEBT SERVICE-COUNTY WIDE | BANK OF NEW YORK MELLON | 103892 | 03/23/09 | 01.0600.0600.006900 | **$300.00** | A#WILLRDREF04, ANNUAL ADMIN FEE, APR 13/08-APR 12/09, WILLIAMSON CTY TX U/T RD & REF 04 |
| | | | | | | | **Total Dept.: 600.00** | |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | JARRELL SCHWERTNER WATER SUPPLY CORP | 198 | 02/27/09 | 01.0777.0200.009999 | **$2,110.50** | 300' OF ONE INCH WATER LINE ON CR 313 & IH-35 |
| | | RD AND BRIDGE SPECIAL PROJECTS | BAKER AICKLEN & ASSOCIATES, INC | 20902024 | 02/19/09 | 01.0777.0200.009999 | **$13,722.50** | PROJ #07-11-3-036, LIDAR QC CONTOURS, WA#1, THRU FEB 8/09 |
| | | | | | | | **Total Dept.: 15,833.00** | |
| | 0213 | COMMISSIONER PCT 3 | PBS & J, INC | 1037586 | 03/16/09 | 01.0777.0213.009999 | **$4,615.68** | RM 2338 WILLIAMS DR CONSTRUCTION ENGINEERING & INSPECTION SVCS, PROJ #100006330 |
| | | COMMISSIONER PCT 3 | GEORGETOWN TITLE CO | 800063675 | 04/01/09 | 01.0777.0213.009999 | **$20,798.03** | 0.024 AC & 0.438 AC, H JOHNSON SURVEY, A-344, SH 195/PARCEL 8, PASS THRU |
| | | COMMISSIONER PCT 3 | GEORGETOWN TITLE CO | 800063704 | 04/01/09 | 01.0777.0213.009999 | **$293,562.05** | 20.883 AC, 2.819 AC AND 0.371 AC, M.J. WELLS SURVEY, A-646, SH 195/PARCEL 54 |
| | | COMMISSIONER PCT 3 | HAYNIE CONSULTING, INC | 90122 | 01/30/09 | 01.0777.0213.009999 | **$9,447.50** | WORK AUTH #1 SUPP AGRMT #3, CR 175 SURVEY/CONSTR PLANS |
| | | COMMISSIONER PCT 3 | HAYNIE CONSULTING, INC | 90123 | 01/30/09 | 01.0777.0213.009999 | **$2,210.00** | WORK AUTH #1, SUPP AGRMT #3, CR 175, SURVEY/CONSTR PLANS |
| | | | | | | | **Total Dept.: 330,633.26** | |
| | 0214 | COMMISSIONER PCT 4 | HALFF ASSOCIATES, INC | A129394 | 02/20/09 | 01.0777.0214.009999 | **$124,726.53** | WO04-WEST LOOP 397/US 79 TO US 95, THRU FEB 01/09 |
| | | COMMISSIONER PCT 4 | ONCOR ELECTRIC DELIVERY CO | ESD0079488 | 02/23/09 | 01.0777.0214.009999 | **$3,496.00** | RELOCATION OF ONCOR ELECTRIC DELIVERY DISTRIBUTION FACILITIES, US 79 DRAINAGE PROJECT, TAYLOR TX, DSA, JAN 14/09, PROJ 2 |
| | | | | | | | **Total Dept.: 128,222.53** | |
| | 0401 | COMMISSIONERS COURT | BROWN & GAY ENGINEERS INC | 03-9012 | 03/10/09 | 01.0777.0401.009999 | **$888.00** | US 183 AT FM 3405 TRAFFIC SIGNAL, WORK AUTH #1 |
| | | COMMISSIONERS COURT | BROWN & GAY ENGINEERS INC | 03-9013 | 03/10/09 | 01.0777.0401.009999 | **$4,134.00** | US 183 AT FM 3405 LEFT TURN LANE-WORK AUTH #2, THRU FEB 25/09 |

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| | | COMMISSIONERS COURT | TEXAS COMMISSION ON ENVIRONMENTAL QUALITY | 03/24/09;RRANX | 03/24/09 | 01.0777.0401.009999 | **$325.00** | CN600897888, PERMIT FEES FOR NOTICE OF INTENT FOR STORM WATER DISCHARGE FOR RR ANX PROJECT |
| | | COMMISSIONERS COURT | CMS COMMUNICATIONS, INC | 1012972 | 02/12/09 | 01.0777.0401.009999 | **$1,783.78** | IP PHONES AND ACCESSORIES FOR JUVENILE SERVICES OFFICE FINISH OUT AT HUTTO ANNEX PER ATTACHED QUOTE |
| | | COMMISSIONERS COURT | LOCKWOOD, ANDREWS & NEWNAM, INC | 15 | 02/18/09 | 01.0777.0401.009999 | **$1,093.84** | US HWY 79-FM 1063 TO MILAM CTY LINE, THRU JAN 23/09, PROJ#140-10235-000 |
| | | COMMISSIONERS COURT | HUITT ZOLLARS INC | 1800790110 | 03/18/09 | 01.0777.0401.009999 | **$4,838.79** | WORK AUTH #1, US 79 SECTION 5A & 5B PASS THROUGH CONSTRUCTION MGMT, THRU FEB 28/09 |
| | | COMMISSIONERS COURT | HUITT ZOLLARS INC | 1800790209 | 03/18/09 | 01.0777.0401.009999 | **$83,885.83** | WORK AUTH #2, US 79 SECTION 5A & 5 B PASS THROUGH CONSTRUCTION MGMT, THRU FEB 28/09 |
| | | COMMISSIONERS COURT | TEXAS AMERICAN TITLE CO | 9691-08-1484 | 04/01/09 | 01.0777.0401.009999 | **$209,942.45** | PASS THRU HWY 79/SECTION 3 PARCEL 35, 0.826 AC, EDWARD RYAN SURVEY |
| | | | | | | | **Total Dept.: 306,891.69** | |
| 0882 | 0882 | FLEET MAINTENANCE | PRESTO PRINTING | 177036 | 01/29/09 | 01.0882.0882.003100 | **$7.68** | BOX OF 250 1 COLOR |
| | | | | | 01/29/09 | 01.0882.0882.003100 | **$34.95** | BOX OF 250 2 COLOR |
| | | | | | 01/29/09 | 01.0882.0882.003100 | **$5.53** | ESTIMATED SHIPPING |
| | | FLEET MAINTENANCE | COOPER EQUIPMENT CO | 22761 | 03/09/09 | 01.0882.0882.003523 | **$46.42** | 110691 - FUEL FILTER |
| | | | | | 03/09/09 | 01.0882.0882.003523 | **$10.00** | ESTIMATED FREIGHT |
| | | | | | 03/09/09 | 01.0882.0882.003523 | **$5.00** | PO 116977, FILTER, FLEET |
| | | FLEET MAINTENANCE | BIGON IMPLEMENT CO INC | 303597 | 03/13/09 | 01.0882.0882.003523 | **$31.47** | AW31664 - SEAL WEEH CX15 |
| | | | | | 03/13/09 | 01.0882.0882.003523 | **-$6.21** | PO 117147, FLTRS, BLADES, FLEET |
| | | | | | 03/13/09 | 01.0882.0882.003523 | **$61.48** | RE195491 - AIR FILTER |
| | | | | | 03/13/09 | 01.0882.0882.003523 | **$49.53** | RE197065 - HYDRAULIC FILTER |
| | | | | | 03/13/09 | 01.0882.0882.003523 | **$75.84** | RE198488 - AIR FILTER |
| | | | | | 03/13/09 | 01.0882.0882.003523 | **$20.44** | RE504836 - OIL FILTER |
| | | | | | 03/13/09 | 01.0882.0882.003523 | **$36.80** | RE522868 - FUEL FILTER |
| | | | | | 03/13/09 | 01.0882.0882.003523 | **$42.53** | W45882 - SKID |
| | | | | | 03/13/09 | 01.0882.0882.003523 | **$43.35** | W45883 - SKID |
| | | | | | 03/13/09 | 01.0882.0882.003523 | **$60.78** | W49170 - BLADE |
| | | | | | 03/13/09 | 01.0882.0882.003523 | **$121.40** | W49171 - BLADE |
| | | FLEET MAINTENANCE | AFFORDABLE AUTO COLOR | 493493 | 03/18/09 | 01.0882.0882.004543 | **$110.58** | HAF28 FILTER ELEMENT |
| | | | | | 03/18/09 | 01.0882.0882.004543 | **$31.45** | HAF404 FILTER CHANGE INDICATOR |
| | | | | | 03/18/09 | 01.0882.0882.004543 | **$26.43** | HAF6 FILTER ELEMENT |
| | | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 50-75023 | 03/09/09 | 01.0882.0882.003303 | **$521.85** | CHD3506 - HT450SQ |
| | | | | | 03/09/09 | 01.0882.0882.003303 | **$581.46** | CHV2966 - 15W40 |
| | | | | | 03/09/09 | 01.0882.0882.003303 | **$33.85** | CIT464 - AW46G5 |
| | | | | | 03/09/09 | 01.0882.0882.003303 | **$101.55** | CIT684 - AW68G5 |
| | | | | | 03/09/09 | 01.0882.0882.003303 | **$25.05** | PO 117289, OIL, FLEET |

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| | | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 50-76334 | 03/13/09 | 01.0882.0882.003303 | **-$3.50** | PO 117289, OIL, FLEET |
| | | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 50-77258-2 | 03/18/09 | 01.0882.0882.003303 | **$406.71** | CIT 3616 10W30 |
| | | | | | 03/18/09 | 01.0882.0882.003303 | **$1,036.28** | FMOXO5W20DSP 5W20 |
| | | | | | 03/18/09 | 01.0882.0882.003303 | **$640.47** | FMOXT5DM MERCON5 |
| | | FLEET MAINTENANCE | AUSTIN EQUIPMENT | 504249 | 03/20/09 | 01.0882.0882.003524 | **$441.50** | PUMP REPAIR |
| | | FLEET MAINTENANCE | DON HEWLETT CHEVROLET, OLDS, BUICK, INC | 605378 | 03/19/09 | 01.0882.0882.003523 | **$410.40** | FAN CLUTCH |
| | | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 63037264 | 03/09/09 | 01.0882.0882.003522 | **$1,129.48** | 207483 - LT245/75R17 |
| | | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 63037317 | 03/09/09 | 01.0882.0882.003522 | **$367.80** | 067911 - P225/60R16 |
| | | | | | 03/09/09 | 01.0882.0882.003522 | **$1,575.00** | 156558 - 11R22.5 |
| | | | | | 03/09/09 | 01.0882.0882.003522 | **$319.12** | 58R2E1 - 7.50-15 |
| | | | | | 03/09/09 | 01.0882.0882.003522 | **$188.72** | APT0003 - 11.2X24R-I |
| | | | | | 03/09/09 | 01.0882.0882.003522 | **$50.74** | PO 117285, TIRES, FLEET |
| | | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 63037478 | 03/17/09 | 01.0882.0882.003522 | **$96.77** | 066105 - 215/55R17 |
| | | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 63037479 | 03/16/09 | 01.0882.0882.003522 | **$159.56** | 58R2E1 - 7.50-15 |
| | | | | | 03/16/09 | 01.0882.0882.003522 | **$26.27** | PO 117285, TIRES, FLEET |
| | | FLEET MAINTENANCE | WALKER TIRE COMPANY | 70158 | 03/16/09 | 01.0882.0882.003522 | **$798.72** | 732002500 - P235/55R17 |
| | | | | | 03/16/09 | 01.0882.0882.003522 | **$241.36** | 732585500 - 225/60R18 |
| | | FLEET MAINTENANCE | TRIPLE S PETROLEUM | 73812 | 03/20/09 | 01.0882.0882.003301 | **$1,394.00** | 1000 GAL @ 1.394 REGULAR UNLEADED GASOLINE |
| | | | | | 03/20/09 | 01.0882.0882.003301 | **$2,083.50** | 1500 GAL @ 1.389 DIESEL FOR TAYLOR |
| | | | | | 03/20/09 | 01.0882.0882.003301 | **$502.50** | 2500 GAL TEXAS EXCISE TAX |
| | | | | | 03/20/09 | 01.0882.0882.003301 | **$196.91** | PO 117502, A#9973, FUEL, FLEET |
| | | FLEET MAINTENANCE | MYERS TIRE SUPPLY | 93401481 | 02/10/09 | 01.0882.0882.003001 | **$85.00** | 31667 DIE GRINDER |
| | | | | | 02/10/09 | 01.0882.0882.003001 | **$4.00** | ESTIMATED SHIPPING |
| | | | | | 02/10/09 | 01.0882.0882.003001 | **$10.62** | PO 116727, WIRE GRINDER, FLEET |
| | | FLEET MAINTENANCE | MYERS TIRE SUPPLY | 93402950 | 03/17/09 | 01.0882.0882.003001 | **-$10.62** | PO 116727, FRT, FLEET |
| | | FLEET MAINTENANCE | H A WILSON MOTOR CO | 934187 | 03/12/09 | 01.0882.0882.003524 | **$100.00** | POWER TRAIN DEDUCTABLE FOR #8606 |
| | | FLEET MAINTENANCE | H A WILSON MOTOR CO | 934190 | 03/17/09 | 01.0882.0882.003524 | **$100.00** | POWER TRAIN DEDUCTABLE |
| | | FLEET MAINTENANCE | GRAINGER | 9859757669 | 03/16/09 | 01.0882.0882.003523 | **$63.00** | 3XL17 - SPRAYER PUMP |
| | | FLEET MAINTENANCE | AT&T | MAR 09;819-0055 | 03/30/09 | 01.0882.0882.004211 | **$28.89** | A#058 152 3464 001, FEB 09, FLEET |
| | | FLEET MAINTENANCE | RUSSELL GLASS & MIRROR | R058371 | 03/19/09 | 01.0882.0882.003524 | **$195.00** | DOOR GLASS LOWER REPLACEMENT |
| | | | | | | | **Total Dept.: 14,717.41** | |

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| 0885 | 0885 | WSMN CO SELF FUNDING INS. | AMERITAS LIFE INSURANCE CORP | MAR 08;V | 03/01/09 | 01.0885.0885.004064 | **$1,368.90** | C#010-301175-00001, VISION ADMIN, MAR 09, BNFTS |
| | | WSMN CO SELF FUNDING INS. | AMERITAS LIFE INSURANCE CORP | MAR 09;D | 03/01/09 | 01.0885.0885.004056 | **$3,548.85** | C#010-301175-00001, DENTAL ADMIN, MAR 09, BNFTS |
| | | | | | | | **Total Dept.: 4,917.75** | |
| | 0886 | WSMN CO BENEFITS PGM. | OFFICE DEPOT, INC | 467193944 | 03/16/09 | 01.0885.0886.003100 | **$7.04** | 2008-2009 Blanket Order for office supplies, BNFTS |
| | | WSMN CO BENEFITS PGM. | IKON OFFICE SOLUTIONS | 79029684 | 03/18/09 | 01.0885.0886.004621 | **$317.77** | IKON copier lease, model #MP8000, Benefits Department |
| | | WSMN CO BENEFITS PGM. | CONVENIENCE OFFICE SUPPLY | 80815 | 03/25/09 | 01.0885.0886.003005 | **$196.46** | Fabric high back chair, blue |
| | | | | | | | **Total Dept.: 521.27** | |
| 0999 | 0401 | COMMISSIONERS COURT | LIBERTY HILL INDEPENDENT | 72282 | 03/01/09 | 01.0999.0401.009999 | **$84.00** | DISPLAY PUBLIC HEARING NOTICE, COMM CRT |
| | | | | | | | **Total Dept.: 84.00** | |
| | | | | | | | **Sum: 1,517,242.34** | |