FUNDING REQUIREMENTS
APR 14/2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	VIKKI L WISE	011235	03/23/09	01.0100.0000.207021	**$500.00**	WRIT #011235, JANIECE HENDERSON, CONST#1
					03/23/09	01.0100.0000.341901	**-$50.00**	WRIT #011235, JANIECE HENDERSON, CONST#1
		Default	STATE COMPTROLLER	03/31/09;ST	03/31/09	01.0100.0000.208001	**$402.69**	2ND QTR, ENDING MAR 31/09, SALES & USE TAX
		Default	WILLIAMSON CTY CSCD	04/07/09	04/07/09	01.0100.0000.364000	**$1,550.00**	PROCEEDS FROM SALE OF CTTC TREATMENT VAN VIN#1FBJS31H9NHA49778
		Default	WILLIAMSON CTY COMMISSARY	04/08/09	04/08/09	01.0100.0000.364000	**$295.50**	PROCEEDS FROM SALE OF SURPLUS EQUIP AT AUCTION
		Default	BHW OPERATING COMPANY	052424	03/30/09	01.0100.0000.207021	**$1,947.75**	C#052424, CHERY L. WOOD, CONST#1
					03/30/09	01.0100.0000.341901	**-$129.61**	C#052424, CHERY L. WOOD, CONST#1
		Default	WILLIAMSON CTY CHILD WELFARE BOARD	08-09;JURY	04/07/09	01.0100.0000.207002	**$610.00**	JURY DONATIONS, OCT 08-MAR 09 DISTRIBUTION
		Default	WILLIAMSON COUNTY	08-367-T368I	03/26/09	01.0100.0000.207022	**$2,160.09**	WRIT #08-367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS AND DIVISION 8 GLASS & DIVISION 8 GLASS CONTRACTORS, INC, CONST#2
					03/26/09	01.0100.0000.341902	**-$130.46**	WRIT #08-367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS AND DIVISION 8 GLASS & DIVISION 8 GLASS CONTRACTORS, INC, CONST#2
		Default	KEVIN ROSARIO	12730GF	03/30/09	01.0100.0000.341550	**$30.00**	REFUND, JP#1
		Default	MARCUS M RAMIREZ	2009-13054J3	03/26/09	01.0100.0000.209700	**$75.00**	OVERPAYMENT, JP#3
		Default	GARRY WADE THORNHILL	2009-13164J3	03/30/09	01.0100.0000.209700	**$25.00**	OVERPAYMENT, JP#3
		Default	ERIE NAGLE	2009-66634	03/20/09	01.0100.0000.341400	**$114.00**	OVERPAYMENT, C/CLK
		Default	CCO MORTGAGE	454226	03/20/09	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	RYLAND TITLE	454248	03/20/09	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	KELLY A SUNDBERG	454343	03/20/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	HUNTER KELSEY	454431	03/23/09	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	MAINSOURCE BANK	454549	03/23/09	01.0100.0000.341400	**$24.00**	OVERPAYMENT, C/CLK
		Default	URBAN SETTLEMENT SERVICES LLC	454677	03/25/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-00-0302	03/26/09	01.0100.0000.351304	**$50.00**	REC#124882, VM FOR BG, JP#4
		Default	TAYLOR ISD	4NT-08-0301C	03/26/09	01.0100.0000.351304	**$73.50**	REC#124890, JAH FOR JH, JP#4
		Default	TAYLOR ISD	4NT-09-0063	03/24/09	01.0100.0000.351304	**$25.00**	REC#124821 & 124823, PR FOR JR, JP#4
		Default	TAYLOR ISD	4NT-09-0064	03/24/09	01.0100.0000.351304	**$25.00**	REC#124820, MR FOR JR, JP#4
		Default	HUTTO ISD	4NT-09-0095	03/26/09	01.0100.0000.351304	**$100.00**	REC#124864, PH FOR EAW, JP#4
		Default	HUTTO ISD	4NT-09-0102	03/30/09	01.0100.0000.351304	**$175.00**	REC#124951, IG FOR IG, JP#4
		Default	HUTTO ISD	4NT-09-0105	03/26/09	01.0100.0000.351304	**$100.00**	REC#124867, CC FOR AC, JP#4
		Default	HUTTO ISD	4NT-09-0115	03/27/09	01.0100.0000.351304	**$100.00**	REC#124934, LP FOR DAP, JP#4
		Default	HUTTO ISD	4NT-09-0116	03/26/09	01.0100.0000.351304	**$100.00**	REC#124893, CM FOR HCC, JP#4
		Default	TAYLOR ISD	4NT-99-0331C	03/26/09	01.0100.0000.351304	**$89.50**	REC#124884, VM FOR RG, JP#4
		Default	TAYLOR ISD	4NT-99-0338	03/26/09	01.0100.0000.351304	**$175.00**	REC#124885, VM FOR AG, JP#4
		Default	TAYLOR ISD	4NT-99-0497	03/26/09	01.0100.0000.351304	**$50.00**	REC#124883, VM FOR RG, JP#4
		Default	CARPET WAREHOUSE	C-1-CV-04-277949	04/01/09	01.0100.0000.207024	**$9,979.10**	C#C-1-CV-04-277949, CHAD C DENTON DBA GEORGETOWN MOBILE HOMES, CONST#4
					04/01/09	01.0100.0000.341904	**-$1,098.02**	C#C-1-CV-04-277949, CHAD C DENTON DBA GEORGETOWN MOBILE HOMES, CONST#4
							Total Dept.: 17,420.04	

	0211	COMMISSIONER PCT 1	VERIZON WIRELESS	1531249933	03/19/09	01.0100.0211.004211	**$36.31**	A#221581469-00001, FEB 20-MAR 19/09, PCT#1
		COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	APR 09;6064	04/01/09	01.0100.0211.004211	**$4.03**	A#6064, MAR 09, PCT#1
							Total Dept.: 40.34	
	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	MAR 09;869-2238	03/22/09	01.0100.0213.004211	**$123.96**	A#512-869-2238, MAR 22-APR 22/09, PCT#3
							Total Dept.: 123.96	
	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	APR 09;11438	04/01/09	01.0100.0214.004211	**$2.60**	A#11438, MAR 09, PCT#4/RECYCLE
							Total Dept.: 2.60	
	0402	HUMAN RESOURCES	CASEY O'NEAL	03/25/09	03/25/09	01.0100.0402.004718	**$1,100.00**	PRE EMP PSYCH EVALS, MAR 18-25/09, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11542604	03/08/09	01.0100.0402.004310	**$198.55**	A#12465967, EMP AD, HR
		HUMAN RESOURCES	AMERICAN MESSAGING	H4216969JD	04/01/09	01.0100.0402.004211	**$19.69**	A#H4-216969, APR 1-30/09, HR
							Total Dept.: 1,318.24	
	0403	COUNTY CLERK	KYOCERA MITA AMERICA, INC	21638	03/24/09	01.0100.0403.004621	**$28.95**	STOCK# 985-01-31210-6 KM/CS-3040 W/DUPLEXING (INDEXING AREA) MAR 09 THRU SEP 09 - 74.80/MO X 7 = 523.60
					03/24/09	01.0100.0403.004621	**$4.44**	STOCK# 985-02-14001-9 DOCUMENT PROCESSOR MAR 09 THRU SEP 09 - $11.48/MO X 7 = $80.36
					03/24/09	01.0100.0403.004621	**$2.05**	STOCK# 985-02-14004-3 DUAL 500 SHEET DRAWER MAR 09 THRU SEP 09 - $5.29 MO X 7 = $37.03 SURGE PROTECTOR TOTAL FOR COPIER PER MONTH = $91.57 X 7 MONTHS = $640.99
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	21639	03/24/09	01.0100.0403.004621	**$28.95**	STOCK# 985-01-31210-6 KM/CS 3040 W/DUPLEXING (RECORDING AREA) MAR 09 THRU SEP 09 - $74.80/MO X 7 = $523.60
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	21640	03/24/09	01.0100.0403.004621	**$4.44**	STOCK# 985-02-14001-9 DOCUMENT PROCESSOR MAR 09 THRU SEP 09 - $11.48/MO X 7 = $80.36

					03/24/09	01.0100.0403.004621	**$2.05**	STOCK# 985-02-14004-3 DUAL 500 SHEET DRAWER MAR 09 THRU SEP 09 - $5.29/MO X 7 = $37.03 SURGE PROTECTOR TOTAL FOR COPIER PER MONTH = $91.57 PER MONTH X 7 = 640.99
		COUNTY CLERK	BURK'S REPROGRAPHIC	406109	03/30/09	01.0100.0403.004621	**$440.00**	LEASE/MAINTENANCE FOR XEROX 6204 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE 10/01/2008 THRU 9/30/2009 INCLUDES 5,000 SQFT/MONTH, TONER 12 MONTHS @ $440.00 = $5,280.00
		COUNTY CLERK	BESTLINE COMMUNICATIONS	APR 09;6703	04/01/09	01.0100.0403.004211	**$12.45**	A#6703, MAR 09, C/CLK
							Total Dept.: 523.33	
	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	APR 09;6753	04/01/09	01.0100.0404.004211	**$16.04**	A#6753, MAR 09, C/CLK
							Total Dept.: 16.04	
	0405	VETERAN SERVICES	RANDY MARSHALL	03/09/09	03/09/09	01.0100.0405.004232	**$541.45**	MAR 2-5/09, EXP REIMB, VET SERV
							Total Dept.: 541.45	
	0409	NON-DEPARTMENTAL	STATE COMPTROLLER	03/31/09;ST	03/31/09	01.0100.0409.004999	**-$2.01**	2ND QTR, ENDING MAR 31/09, SALES & USE TAX
		NON-DEPARTMENTAL	WILLIAMSON CTY COMMISSARY	04/08/09	04/08/09	01.0100.0409.004999	**-$24.13**	PROCEEDS FROM SALE OF SURPLUS EQUIP AT AUCTION
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	36615A	09/01/04	01.0100.0409.004999	**$305.00**	ALFRED MORENO, OLD YEAR MHMR-SHF
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	36615AADJ	09/21/05	01.0100.0409.004999	**$25.00**	ALFRED MORENO, OLD YEAR MHMR-SHF
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	36615YR04	09/01/04	01.0100.0409.004999	**$305.00**	ALFRED MORENO, OLD YEAR MHMR-SHF
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	36615YR04ADJ	09/21/05	01.0100.0409.004999	**$25.00**	ALFRED MORENO, OLD YEAR MHMR-SHF
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38617	02/13/04	01.0100.0409.004999	**$330.00**	RYAN O'CONNOR, OLD YEAR MHMR-SHF
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38617ADJ	09/21/05	01.0100.0409.004999	**$25.00**	RYAN O'CONNOR, OLD YEAR MHMR-SHF
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38627	02/13/04	01.0100.0409.004999	**$330.00**	DAVID KRAUSE, OLD YEAR MHMR-SHF
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38627ADJ	09/21/05	01.0100.0409.004999	**$25.00**	DAVID KRAUSE, OLD YEAR MHMR-SHF
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38666	02/25/04	01.0100.0409.004999	**$330.00**	MICHAEL FIALA, OLD YEAR MHMR-SHF
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39010	05/11/04	01.0100.0409.004999	**$305.00**	MICHAEL FIALA, OLD YEAR MHMR-SHF
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39010ADJ	09/21/05	01.0100.0409.004999	**$25.00**	MICHAEL FIALA, OLD YEAR MHMR-SHF

		NON-DEPARTMENTAL	NEOPOST LEASING	N766338	03/02/09	01.0100.0409.004212	**$2,264.48**	LEASE #N08071758A, APR 1-MAY 15/09, INNER LOOP MACHINE
							Total Dept.: 4,268.34	
	0425	COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	04/06/09	04/06/09	01.0100.0425.004002	**$2,912.00**	REPLENISH JUROR FUND, C/CRTS
		COUNTY COURTS AT LAW	MARVIN N KING	05-2032-FC1	03/30/09	01.0100.0425.004130	**$1,462.50**	ITMO BMH & MKH, CHILDREN, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	06-1454-FC1A	03/30/09	01.0100.0425.004130	**$267.80**	ITMO EC, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	06-2103-FC1	03/30/09	01.0100.0425.004130	**$287.30**	ITMO JC, CC#1
		COUNTY COURTS AT LAW	RYAN DECK	06-4567-1	03/30/09	01.0100.0425.004130	**$175.00**	ASHLEY VENEGAS, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	06-6413-1	03/30/09	01.0100.0425.004130	**$175.00**	JIMI RICHTER, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	07-1964-FC4	03/26/09	01.0100.0425.004130	**$308.75**	ITMO M CHILDREN, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	07-2149-FC2-FC4C	03/26/09	01.0100.0425.004130	**$455.00**	ITMO W CHILDREN, CC#4
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	07-2376-FC4	03/25/09	01.0100.0425.004130	**$1,815.00**	ITMO CLS, CC#4
		COUNTY COURTS AT LAW	MARVIN N KING	07-2573-FC1	03/26/09	01.0100.0425.004130	**$1,950.00**	ITIO KK, NK & TK, CHILDREN, CC#1
		COUNTY COURTS AT LAW	STUMP, STUMP & STUMP	07-2602-FC2A	03/26/09	01.0100.0425.004130	**$32.50**	ITMO NT, A CHILD, CC#4
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	07-2732-FC4	03/25/09	01.0100.0425.004130	**$1,033.50**	C#08-0282-FC4, ITMO UP, CC#4
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	07-8892-1	03/30/09	01.0100.0425.004130	**$175.00**	ISAAC ALLEN WILCOX, CC#1
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	07-9060-3	03/26/09	01.0100.0425.004130	**$200.00**	EDUARDO REYES, CC#3
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	07-9642-3	03/26/09	01.0100.0425.004130	**$175.00**	GEORGE DALE MCGOWAN JR, CC#3
		COUNTY COURTS AT LAW	APPLETON LAW	08-01231-1	03/30/09	01.0100.0425.004130	**$350.00**	08-01230-1, DEVIN WILLIAMS, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	08-02963-1	03/30/09	01.0100.0425.004130	**$175.00**	JEREMI HEGGER, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	08-03045-1	03/26/09	01.0100.0425.004130	**$125.00**	JEREMY BLAINE TURNER, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-04679-1	03/30/09	01.0100.0425.004130	**$375.00**	SAMANTHA GILBERTSON,CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-05341-1	03/30/09	01.0100.0425.004130	**$175.00**	NANCY SKEEN, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-05940-1	03/26/09	01.0100.0425.004130	**$175.00**	TREMISHA WILLLIAMS, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-06405-1	03/30/09	01.0100.0425.004130	**$175.00**	MICHAEL GLEN MORRISON, CC#1
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-06413-1	03/30/09	01.0100.0425.004130	**$175.00**	JONATHAN KEITH PARKER, CC#1

		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-06733-1	02/17/09	01.0100.0425.004130	**$250.00**	08-05358-1, NICHOLAS YATES, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-06743-1	03/30/09	01.0100.0425.004130	**$175.00**	JEREMY HERRING, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-07091-1	03/30/09	01.0100.0425.004130	**$350.00**	08-07092-1, REFUGIO VARGAS, CC#1
		COUNTY COURTS AT LAW	BRIAN J GUERRA	08-07586-1	03/25/09	01.0100.0425.004130	**$175.00**	RICHARD CARMONA, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-07617-1	03/30/09	01.0100.0425.004130	**$250.00**	C#08-07616-1, ANGELITA RODRIGUEZ, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-08108-3	03/26/09	01.0100.0425.004130	**$175.00**	DERRICK THOMAS, CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-08118-1	03/25/09	01.0100.0425.004130	**$300.00**	08-08119-1, BRYAN DERRICK HENDRICKS, CC#1
		COUNTY COURTS AT LAW	EVANS & PEEK	08-08238-1	02/17/09	01.0100.0425.004130	**$175.00**	TIFFANY BRISENO, CC#1
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-206-FC4C	03/26/09	01.0100.0425.004130	**$351.00**	ITMO LB, A CHILD, CC#4
		COUNTY COURTS AT LAW	CAROL L COLLINS	08-2177-FC4D	03/25/09	01.0100.0425.004130	**$256.75**	ITIO BGH, CC#4
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-447-FC3	03/25/09	01.0100.0425.004130	**$1,027.00**	ITMO H, CC#3
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-00024-1	03/30/09	01.0100.0425.004130	**$175.00**	RICHARD SCOTT DENTON, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	09-00037-1	03/26/09	01.0100.0425.004130	**$175.00**	LOUIS FLORES, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-00244-1	03/30/09	01.0100.0425.004130	**$150.00**	DEREK MERCER, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	09-00297-1	03/30/09	01.0100.0425.004130	**$175.00**	MARIO GIL, CC#1
		COUNTY COURTS AT LAW	RICK GUZMAN	09-00306-1	03/30/09	01.0100.0425.004130	**$175.00**	DAVID NUNEZ OROZCO, CC#1
		COUNTY COURTS AT LAW	EVANS & PEEK	09-00549-1	03/30/09	01.0100.0425.004130	**$175.00**	FRANCISCO GONZALES, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	09-00707-1	03/30/09	01.0100.0425.004130	**$350.00**	08-06404-1, NARCISSO MARTINEZ, CC#1
		COUNTY COURTS AT LAW	IVAN A ANDARZA	09-00785-1	03/26/09	01.0100.0425.004130	**$175.00**	DANIEL CLINTON BLOUNT, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	09-00787-1	03/30/09	01.0100.0425.004130	**$175.00**	JESUS REYNA, CC#1
		COUNTY COURTS AT LAW	EVA EAKIN	09-00788-1	03/30/09	01.0100.0425.004130	**$175.00**	CODY WIEDEMANN, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-00792-1	03/26/09	01.0100.0425.004130	**$175.00**	SHON HILL, CC#1
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-01056-1	03/30/09	01.0100.0425.004130	**$250.00**	09-01057-1, MICHAEL BRANDT TURNER, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-01461-1	03/30/09	01.0100.0425.004130	**$125.00**	DEVYN BROWN, CC#1
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-01523-3	03/24/09	01.0100.0425.004130	**$175.00**	BRITNEY ARMENTROUT, CC#3

		COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-01602-3	03/25/09	01.0100.0425.004130	**$175.00**	JOHN EDWARD HORNER, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-1528-3	03/25/09	01.0100.0425.004130	**$150.00**	ANTONIO MONTEZ, CC#3
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1937	01/08/09	01.0100.0425.004141	**$394.35**	C#08-05336-1, JAN 7/09, INTERPRETING, CC#1
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1974	03/19/09	01.0100.0425.004141	**$185.50**	MAR 18/09, INTERPRETING, NO SPANISH SPEAKER AT ANY COURTS, CC#2
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1976	03/24/09	01.0100.0425.004141	**$180.55**	C#09-01127-2, 01730-2, 01734-2, 01252-2, 01528-3, C#05-1110-2, MAR 24/09 JAIL CALL DOCKET, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1980	03/26/09	01.0100.0425.004141	**$185.50**	C#07-9060-3, 07-2073-3, 08-05513-2, MAR 26/09, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	801118WMSN1	11/18/08	01.0100.0425.004141	**$765.00**	OCT 29/08 C#08-05902-2, OCT 31/08 HOYT FAMILY ADOPTION, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	BESTLINE COMMUNICATIONS	APR 09;1982	04/01/09	01.0100.0425.004211	**$12.58**	A#1982, MAR 09, CC#3
							Total Dept.: 21,307.58	
	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	APR 09;6765	04/01/09	01.0100.0426.004211	**$4.32**	A#6765, MAR 09, CC#1
							Total Dept.: 4.32	
	0427	COUNTY COURT AT LAW 2	FRED J MOORE	03/19/09	03/19/09	01.0100.0427.004010	**$1,421.13**	MAR 16-17/09, VISITING JUDGE, CC#2
							Total Dept.: 1,421.13	
	0435	DISTRICT COURTS	ARIEL PAYAN	05-1308-277	03/26/09	01.0100.0435.004130	**$500.00**	MURPHY HENRY, 277TH
		DISTRICT COURTS	LAURA B BARKER	06-1704-K277	03/26/09	01.0100.0435.004130	**$500.00**	ROGER VILLANUEVA, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	06-1766-K26	03/30/09	01.0100.0435.004130	**$500.00**	FULANI CUNNINGHAM, 26TH
		DISTRICT COURTS	LUCAS C WILSON	06-373-J395	03/11/09	01.0100.0435.004130	**$150.00**	ITMO JTC, 395TH
		DISTRICT COURTS	BROCK KALMBACH	07-1842-K277	03/25/09	01.0100.0435.004130	**$500.00**	CASEY NEWBY, 277TH
		DISTRICT COURTS	ANDERSON LAW PC	07-2317-F425	03/31/09	01.0100.0435.004130	**$624.00**	ITIO AB, A CHILD, 425TH
		DISTRICT COURTS	G COLE SPAINHOUR	07-2822-F425	03/31/09	01.0100.0435.004130	**$1,696.50**	ITIO W, A CHILD, 425TH
		DISTRICT COURTS	MICHAEL B WALKER	07-404-K26	03/30/09	01.0100.0435.004130	**$500.00**	SEAN MACK, 26TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	08-027-J395	03/11/09	01.0100.0435.004130	**$500.00**	ITMO TJK, 395TH
		DISTRICT COURTS	TODD S DUDLEY	08-1035-K277	03/26/09	01.0100.0435.004130	**$1,250.00**	ERIKA DAWN SALINAS, 277TH
		DISTRICT COURTS	JOHN R DUER	08-1041-K26A	03/30/09	01.0100.0435.004141	**$75.00**	LEONEL ESPINOSA, 26TH
		DISTRICT COURTS	ROBERT KIESLING	08-105-J395	03/27/09	01.0100.0435.004130	**$150.00**	ITMO MLC, 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-106-K277	03/26/09	01.0100.0435.004130	**$500.00**	JOEL E VANHORN, 277TH
		DISTRICT COURTS	ALLYSON ROWE	08-1130-K277	03/25/09	01.0100.0435.004130	**$500.00**	ROBERT A FELICIANO, 277TH
		DISTRICT COURTS	ARIEL PAYAN	08-1220-K277	03/26/09	01.0100.0435.004130	**$500.00**	KUTUN-A WILLIAMS, 277TH
		DISTRICT COURTS	MIKE DAVIS	08-1405-K277	03/31/09	01.0100.0435.004130	**$500.00**	MIRO R MOSLEY, 277TH
		DISTRICT COURTS	LUCAS C WILSON	08-168-J395	03/27/09	01.0100.0435.004130	**$1,650.00**	ITMO ZG, 395TH
		DISTRICT COURTS	SARA W NAYLOR	08-1690-K277	03/30/09	01.0100.0435.004130	**$500.00**	08-1235-K277, MARCELES JONES, 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-1733-F425	03/31/09	01.0100.0435.004130	**$715.00**	ITMO W, 425TH
		DISTRICT COURTS	TODD A NICKLE	08-1793-K26	03/30/09	01.0100.0435.004130	**$500.00**	ELIJAH PONTHIER, 26TH

		DISTRICT COURTS	CIRKIEL & ASSOCIATES	08-184-J395	03/11/09	01.0100.0435.004130	**$500.00**	ITMO RM, 395TH
		DISTRICT COURTS	LUCAS C WILSON	08-1850-K26	03/30/09	01.0100.0435.004130	**$500.00**	WILLIAM CHARLES PERRY, 26TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	08-206-J395	03/11/09	01.0100.0435.004130	**$500.00**	ITMO BLB, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-213-J395	03/11/09	01.0100.0435.004130	**$150.00**	ITMO VR, 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB		03/24/09	01.0100.0435.004130	**$1,000.00**	ITMO VR, 395TH
		DISTRICT COURTS	SHAWN W DICK	08-217-J395	03/11/09	01.0100.0435.004130	**$600.00**	ITMO JF, 395TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	08-228-J395	03/26/09	01.0100.0435.004130	**$650.00**	07-030-J395, ITMO AM, 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-239-J395	03/11/09	01.0100.0435.004130	**$500.00**	ITMO DC, 395TH
		DISTRICT COURTS	J R HANCOCK	08-287-J395	03/11/09	01.0100.0435.004130	**$900.00**	08-353-J395, ITMO JAM, 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-288-J395	03/23/09	01.0100.0435.004130	**$1,100.00**	09-010-J395, ITMO JM, 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	08-293-J395	03/11/09	01.0100.0435.004130	**$500.00**	ITMO JP, 395TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	08-321-J395	03/11/09	01.0100.0435.004130	**$500.00**	ITMO CH, 395TH
		DISTRICT COURTS	JOHN R DUER	08-326-J395	03/11/09	01.0100.0435.004130	**$750.00**	ITMO RA, 395TH
		DISTRICT COURTS	B JEANE CLARKE	08-328-J395	03/27/09	01.0100.0435.004130	**$500.00**	ITMO CRC, 395TH
		DISTRICT COURTS	LEONARD R MORGAN	08-337-J395	03/26/09	01.0100.0435.004130	**$500.00**	07-368-J395, CODY RABON, 395TH
		DISTRICT COURTS	J R HANCOCK	08-365-J395	03/11/09	01.0100.0435.004130	**$500.00**	ITMO TG, 395TH
		DISTRICT COURTS	LUCAS C WILSON	08-491-K26	03/30/09	01.0100.0435.004130	**$500.00**	MICHAEL THOMAS HICKS, 26TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	09-001-J395	03/27/09	01.0100.0435.004130	**$500.00**	ITMO AG, 395TH
		DISTRICT COURTS	DAVE HOWARD	09-005-J395	03/24/09	01.0100.0435.004130	**$1,000.00**	ITMO FRS, 395TH
		DISTRICT COURTS	LUCAS C WILSON	09-007-J395	03/11/09	01.0100.0435.004130	**$500.00**	ITMO DB, 395TH
		DISTRICT COURTS	DAVE HOWARD	09-012-J395	03/26/09	01.0100.0435.004130	**$500.00**	ITMO MLR, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	09-015-J395	03/26/09	01.0100.0435.004130	**$500.00**	ITMO, KNH, 395TH
		DISTRICT COURTS	ARIEL PAYAN	09-044-K26	03/30/09	01.0100.0435.004130	**$500.00**	WESLEY SHAW, 26TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	09-095-K26	03/30/09	01.0100.0435.004130	**$500.00**	ANTHONY CHOATE, 26TH
		DISTRICT COURTS	TODD S DUDLEY	09-222-K277	03/25/09	01.0100.0435.004130	**$500.00**	SYLVESTER BAZA, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-255-K26	03/30/09	01.0100.0435.004130	**$500.00**	EARL LYNN ELLIS, 26TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	09-266-K26	03/30/09	01.0100.0435.004130	**$500.00**	C#09-132-K26, HAILEY C BYERS, 26TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-290-K277	03/26/09	01.0100.0435.004130	**$350.00**	LIDIA GAYTON CORTEZ, 277TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	09-296-K26	03/30/09	01.0100.0435.004130	**$200.00**	GATLIN RASH, 26TH
		DISTRICT COURTS	MAUREEN BURROWS	09076K26	03/30/09	01.0100.0435.004100	**$1,680.00**	C#09076K26, MAR 02-05/09, 26TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7684	03/12/09	01.0100.0435.004141	**$260.00**	C#08-1859-K277, 1566-K277, 1729-K277, 09-023-K277, 030-K277, SPANISH, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7688	03/13/09	01.0100.0435.004141	**$195.00**	C#08-363-K277, SPANISH, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7724	03/26/09	01.0100.0435.004141	**$195.00**	C#08-1812-K277, 08-1566-K277, 08-1729-K277, 09-330-K277, SPANISH, 277TH

		DISTRICT COURTS	ECO LANGUAGE CONSULTANTS, INC	80042	09/25/08	01.0100.0435.004141	**$1,575.00**	C#07-507-K277, FEB 7/08, SPANISH, 277TH
		DISTRICT COURTS	LUCAS C WILSON	CHAMBER FILE;GR	03/11/09	01.0100.0435.004130	**$150.00**	ITMO GR, 395TH
		DISTRICT COURTS	ROBERT KIESLING	CHAMBER FILE;PEP	03/27/09	01.0100.0435.004130	**$150.00**	ITMO PEP, 395TH
							Total Dept.: 32,715.50	
	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	APR 09;6761	04/01/09	01.0100.0436.004211	**$6.08**	A# 6761, MAR 09, 26TH
							Total Dept.: 6.08	
	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	APR 09;6762	04/01/09	01.0100.0437.004211	**$4.90**	A#6762, MAR 09, 277TH
							Total Dept.: 4.90	
	0439	395TH DISTRICT COURT	JAMES F CLAWSON, JR	03/19/09	03/19/09	01.0100.0439.004010	**$142.00**	MAR 16-19/09, VISITING JUDGE, 395TH
							Total Dept.: 142.00	
	0440	DISTRICT ATTORNEY	HOWELL WILLIAMS	03/31/09	03/31/09	01.0100.0440.004232	**$94.00**	MAR 23-27/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	TERESA HALL	08-173-K368A	03/12/09	01.0100.0440.004125	**$50.00**	C#08-173-K368, M GOODMAN, REPORTERS RECORD JAN 14/09, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10901431	03/22/09	01.0100.0440.004623	**$44.57**	Dell Government Leasing & Finance Program, contract #028-2279921-000, 1 Dell PC, $44.57 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10901432	03/22/09	01.0100.0440.004623	**$134.58**	Dell Government Leasing & Financing Program, contract #028-2244440-000, 3 Dell OptiPlex PCs, $134.58 per month fiscal year 09 (10-08 to 9-09)
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10901433	03/22/09	01.0100.0440.004623	**$386.29**	Dell Government Leasing & Finance Program, contract #028-2270837-000, 7 Dell OptiPlex PCs, $386.29 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10901434	03/22/09	01.0100.0440.004623	**$130.70**	Dell Government Leasing & Finance Program, contract #028-2299751-000, 3 Dell OptiPlex PCs, $130.70 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	17370398	03/30/09	01.0100.0440.003301	**$28.29**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	32503	03/11/09	01.0100.0440.003100	**$25.19**	Blanket Order for Office Supplies
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	32571	03/17/09	01.0100.0440.003100	**$366.19**	Blanket Order for Office Supplies
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	32586	03/18/09	01.0100.0440.003100	**$63.48**	Blanket Order for Office Supplies

		DISTRICT ATTORNEY	PRECISION DELTA CORP	34464	03/27/09	01.0100.0440.003004	**$266.80**	AMMUNITION WINCHESTER RANGER 680-04 (1K) 9MM 124 GR. FMJ, NIGP# 18135-7 (1K).40 S+W 180GR FMJ,NIGP#18305-6 (1K).45ACP 230GR FMJ,NIGP#18345-2 (1K)9MM 124GR+P+JHP,NO CONTRACT (1K).40S+W 180GR JHP,NIGP#97551-9 (1K).45ACP 230JHP, NIGP#97602-0
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	69953793	03/17/09	01.0100.0440.004623	**$385.54**	Dell Financial Services; lease of 12 pcs OPTI 740MT, Dell Quote #445415307, $410.98 per month, lease period October 2008 through September 2009.
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	69953794	03/17/09	01.0100.0440.004623	**$35.28**	see attached
							Total Dept.: 2,010.91	
	0441	425TH DISTRICT COURT	JAMES F CLAWSON, JR	03/23/09	03/23/09	01.0100.0441.004010	**$44.00**	MAR 23/09, VISITING JUDGE, 425TH
		425TH DISTRICT COURT	JENNIFER D BOLTON	03/27/09	03/27/09	01.0100.0441.004232	**$404.60**	MAR 24-26/09, EXP REIMB, 425TH
							Total Dept.: 448.60	
	0450	DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	24984661	03/19/09	01.0100.0450.004350	**$575.00**	250-YELLOW Juvenile File Folders
					03/19/09	01.0100.0450.004350	**-$24.00**	PO 116191, A#442374, YELLOW JUV FOLDERS, D/CLK
		DISTRICT CLERK	TEXAS DISTRICT COURT ALLIANCE	JAN 09;DAVID	01/08/09	01.0100.0450.003900	**$50.00**	2009 MEMB DUES, L DAVID,D/CLK
							Total Dept.: 601.00	
	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	68519	03/30/09	01.0100.0451.003100	**$376.20**	D-ring binders
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	68524	03/30/09	01.0100.0451.003100	**$5.31**	BLANKET ORDER OFFICE SUPPLIES
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	APR 09;6045	04/01/09	01.0100.0451.004211	**$6.74**	A#6045, MA R 09, JP#1
							Total Dept.: 388.25	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-03279	03/23/09	01.0100.0452.004190	**$2,300.00**	MICHELLE CENTENO, JP#2
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	APR 09;6079	04/01/09	01.0100.0452.004211	**$22.51**	A#6079, MAR 09, JP#2
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240JD	04/01/09	01.0100.0452.004209	**$22.05**	A#H4-202240, APR 1-30/09, JP#2
		J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES	JUL 09;STAUDT	04/02/09	01.0100.0452.004232	**$130.00**	CONF REG, JUL 29-AUG 1/09, E STAUDT, JP#2
							Total Dept.: 2,474.56	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/22/09	03/22/09	01.0100.0453.004192	**$200.00**	J0DIE MANNING, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/22/09ZK	03/22/09	01.0100.0453.004192	**$200.00**	ZIAD KHAN, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-00272	03/24/09	01.0100.0453.004190	**$800.00**	MARVIN WAYNE HAMMACK, JP#3

		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	903064	03/26/09	01.0100.0453.004192	**$100.00**	MAR 5/09, MILLER BUMPUS (INFANT), JP#3
							Total Dept.: 1,300.00	
	0454	J.P. PRECINCT 4	JESSICA SCHMIDT	02/23/09	02/23/09	01.0100.0454.004231	**$14.85**	FEB 4-17/09, EXP REIMB, JP#4
					02/23/09	01.0100.0454.004232	**$128.31**	FEB 4-17/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS	03/26/09	03/26/09	01.0100.0454.004231	**$2.37**	FEB 4-22/09, EXP REIMB, JP#4
					03/26/09	01.0100.0454.004232	**$280.81**	FEB 4-22/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	141134	03/25/09	01.0100.0454.003100	**$8.36**	AVERY MARKER, MARKSALOT
					03/25/09	01.0100.0454.003100	**$47.20**	BRT RL LABELS, 3-7/16X2/3
					03/25/09	01.0100.0454.003100	**$6.48**	MOISTENER, PENCIL TYPE
					03/25/09	01.0100.0454.003100	**$17.98**	NOTE, POST-IT, 18 PD/PK, YW
					03/25/09	01.0100.0454.003100	**$21.70**	NOTEBOOK, 11X8.5, 200 SH
					03/25/09	01.0100.0454.003100	**$18.97**	PAC, PAPER, ARY, DSGNR, #24, AST
					03/25/09	01.0100.0454.003100	**$418.00**	PAPER, XEROX, 3 PART, CARBONLESS
					03/25/09	01.0100.0454.003100	**$49.56**	PIL, PEN, RBALL, RT, G2, GEL, FN, BK
					03/25/09	01.0100.0454.003100	**$37.54**	PIL, PEN, RBALL, RT, G2, GEL, SF, RD
					03/25/09	01.0100.0454.003100	**$33.40**	PIL, PEN, RBALL, RT, G2, GEL, XF, BK
					03/25/09	01.0100.0454.003100	**$21.84**	SAN, PEN, UNI-BALL, DLX, FINE, BK
					03/25/09	01.0100.0454.003100	**$28.32**	SAN, PEN, UNIBALL, GEL IMPACT, BK
					03/25/09	01.0100.0454.003100	**$7.67**	STRAP, LOCKING, BUNGEE, BK
					03/25/09	01.0100.0454.003100	**$47.89**	TRAY, BOOK, 8.63X17
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	141135	03/25/09	01.0100.0454.003100	**$55.96**	EPSON INK CARTRIDGE F/STYLUSC68/88, YELLOW
					03/25/09	01.0100.0454.003100	**$55.96**	EPSON INK CARTRIDGE, F/STYLUS C68/88, MAGENTA
					03/25/09	01.0100.0454.003100	**$55.96**	EPSON INK CARTRIDGE, F/STYLUS68/88, CYAN
					03/25/09	01.0100.0454.003100	**$125.94**	EPSON INK CARTRIDGE, F/STYLUSC68/88, BLACK
					03/25/09	01.0100.0454.003100	**$229.99**	HEW CART, F/LJ4300
					03/25/09	01.0100.0454.003100	**$299.99**	HEW CART, F/Q1338A, DUAL PK, BK
					03/25/09	01.0100.0454.003100	**$479.99**	HEW TONER, Q5942X DUAL PK, BK
					03/25/09	01.0100.0454.003100	**-$1,303.79**	PO 117575, TONER, INKCARTS, JP#4
					03/25/09	01.0100.0454.003120	**$1,303.79**	PO 117575, TONER, INKCARTS, JP#4
		J.P. PRECINCT 4	A LIFE CELEBRATION	2	01/28/09	01.0100.0454.004192	**$650.00**	REANNE BRANDON, PICK UP & TRANSPORT, JP#4
		J.P. PRECINCT 4	OFFICE DEPOT, INC	468079780	03/23/09	01.0100.0454.003100	**$33.64**	AT-A-GLANCE FULL-COLOR DESK CALENDAR REFILL, 3 1/2" X 6", 2009
					03/23/09	01.0100.0454.003100	**$1.56**	OFFICE DEPOT BRAND GLUE STICKS, 0.32 OZ, CLEAR, PACK OF 12
					03/23/09	01.0100.0454.003100	**$21.88**	OFFICE DEPOT BRAND INTERDEPARTMENTAL ENVELOPES, 10X13, BROWN, BOX OF 100
					03/23/09	01.0100.0454.003100	**$27.06**	PILOT G-2 RETRACTABLE GEL INK ROLLERBALL PENS, 0.7MM, FINE POINT, CLEAR BARRELL, RED INK
					03/23/09	01.0100.0454.003100	**$2.95**	POST-IT NOTES IN CANARY YELLOW, 1 1/2 X 2, PAD OF 100 SHEETS, PACK OF 12
					03/23/09	01.0100.0454.003100	**$5.02**	POST-IT NOTES IN NEON COLORS, 1 1,2 X 2, PACK OF 12
					03/23/09	01.0100.0454.003100	**$1.30**	POST-IT RECYCLED PAPER NOTES, LINED, 4 X 6, CANATY YELLOW
					03/23/09	01.0100.0454.003100	**$6.15**	POST-IT SUPER STICKY NOTES, 4X6, ASSORTED AQUATIC COLORS, PACK OF 3
					03/23/09	01.0100.0454.003100	**$40.00**	SANFORD UNI-BALL DELUXE ROLLERBALL PENS, 0.7MM, FINE POINT, GOLD BARRELL, BLACK INK

					03/23/09	01.0100.0454.003100	**$9.92**	SELF STICK NOTES IN PASTEL COLORS, 3X3, PACK OF 12
					03/23/09	01.0100.0454.003100	**$3.60**	SWINGLINE S.F. 1 STANDARD STAPLES, STANDARD POINT, 1/4" FULL STRIP, BOX OF 5000
		J.P. PRECINCT 4	CONVENIENCE OFFICE SUPPLY	80298	03/25/09	01.0100.0454.003005	**$37.62**	HON 7700 SERIES HEIGHT ADJUSTABLE ARMS, BLACK
					03/25/09	01.0100.0454.003005	**$39.71**	HON 7700 SERIES HEIGHT AND WIDTH ADJUSTABLE ARMS
					03/25/09	01.0100.0454.003005	**$140.03**	HON 7702 SWIVEL TASK CHAIR WITH MID RANGE KNEE-TILT, GRADE 3 FABRIC, BURGUNDY
					03/25/09	01.0100.0454.003005	**$162.60**	HON 7705 SWIVEL TASK STOOL CHAIR, BURGUNDY
							Total Dept.: 3,678.08	
	0475	COUNTY ATTORNEY	ROYGER HARRIS	03/16/09	03/16/09	01.0100.0475.004232	**$220.00**	FEB 1-6/09, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	467541504	03/16/09	01.0100.0475.003100	**$35.67**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	467541556	03/16/09	01.0100.0475.003100	**$31.89**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	467687540	03/16/09	01.0100.0475.003100	**$25.88**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	467748577	03/16/09	01.0100.0475.003100	**$25.40**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	467781060	03/16/09	01.0100.0475.003100	**$169.22**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	8828169	03/13/09	01.0100.0475.004621	**$211.30**	A#0230427, S#KJY02738, MAR 09, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-128-37188	03/19/09	01.0100.0475.004932	**$27.66**	A#1073-2229-9, C/ATTY
							Total Dept.: 747.02	
	0476	PERSONAL BOND OFFICE	ATD AMERICAN COMPANY	13044115	03/09/09	01.0100.0476.003005	**$837.66**	VERTICAL FILES, 28 1/2" DEEP, 4 DRAWER PUTTY FINISH, TXMAS #GS-28F-0016P
		PERSONAL BOND OFFICE	OFFICE DEPOT, INC	468161319	03/23/09	01.0100.0476.003100	**$2.95**	1.5 X 2 POST IT NOTES, 12 PK
					03/23/09	01.0100.0476.003100	**$5.42**	CALCULATOR ROLLS, 12 PK
					03/23/09	01.0100.0476.003100	**$14.10**	D-RING 3 INCH BINDERS
					03/23/09	01.0100.0476.003100	**$25.26**	HANGING FOLDERS
					03/23/09	01.0100.0476.003100	**$4.63**	MANILA FOLDERS
					03/23/09	01.0100.0476.003100	**$0.60**	STAPLES
					03/23/09	01.0100.0476.003100	**$71.14**	TN580 TONER CARTRIDGE
							Total Dept.: 961.76	
	0492	ELECTIONS	KAY PROUD	03/26/09	03/26/09	01.0100.0492.004231	**$20.90**	MAR 12/09, EXP REIMB, ELECT
							Total Dept.: 20.90	
	0494	PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	3935730	03/22/09	01.0100.0494.004310	**$284.08**	A#512943-3553, PUB NOT, INVITATION FOR BIDS, ASPHALT MIXES, CEMENT FOR US, PUR
		PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	3935737	03/22/09	01.0100.0494.004310	**$257.84**	A#512-9433553, PUB NOT, INVITATION FOR BIDS, FLUIDS & GREASE FOR FLEET, PUR
		PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	3935742	03/22/09	01.0100.0494.004310	**$257.84**	A#512-9433553, PUB NOT, INVITATION FOR BIDS, TIRES & TUBES FOR FLEET, PUR
		PURCHASING DEPT	BESTLINE COMMUNICATIONS	APR 09;20935	04/01/09	01.0100.0494.004211	**$25.86**	A#20935, MAR 09, PUR
							Total Dept.: 825.62	

	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	APR 09;6708	04/01/09	01.0100.0497.004211	**$9.12**	A#6708, MAR 09, TREAS
		COUNTY TREASURER	DADY INSURANCE AGENCY, INC	MAY 09;NEMEC	03/25/09	01.0100.0497.004410	**$100.00**	B#6576528-0000, ROSE NEMEC, MAY 09, TREAS
							Total Dept.: 109.12	
	0499	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	140979	03/20/09	01.0100.0499.003100	**$106.63**	SUPPLIES FOR ROUND ROCK SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	141023	03/20/09	01.0100.0499.003100	**$124.29**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	141132	03/25/09	01.0100.0499.003100	**$249.92**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	TRUE AUTOMATION INC	9040	03/20/09	01.0100.0499.003011	**$1,012.50**	TRUTH IN TAXATION COMPUTER SOFTWARE PURCHASE ORDER WAS NOT DONE APPROVAL ON COMMISSIONER'S COURT APRIL 7TH DO NOT ORDER, ALREADY RECEIVED MER
							Total Dept.: 1,493.34	
	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	1531784948	03/20/09	01.0100.0503.004210	**$188.76**	A#220882402-0001, BROADBAND ACCESS, FEB 21-MAR 20/09, ITS
		INFORMATION TECHNOLOGY	MANATRON INC	35297	03/26/09	01.0100.0503.004505	**$3,903.78**	4/1/09-9/30/09 MAINT CONTRACT FOR AGENDA LINK-S $650.63 PER MONTH
					03/26/09	01.0100.0503.004505	**-$0.03**	PO 117221, A#4393004, AGENDA LINK MAINT CONTRACT, ITS
		INFORMATION TECHNOLOGY	ACTIVANT SOLUTIONS INC	4548773	03/24/09	01.0100.0503.004505	**$157.75**	10/1/08-9/30/09 PART EXPERT SOFTWARE MAINTENANCE
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	APR 09;6714	04/01/09	01.0100.0503.004211	**$46.92**	A#6714, MAR 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 09;EMS#11	04/07/09	01.0100.0503.004210	**$59.95**	A#302669001, APR 12-MAY 11/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;763-1460	03/28/09	01.0100.0503.004211	**$172.06**	A#512-763-1460, MAR 28-APR 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;930-0040	03/28/09	01.0100.0503.004211	**$36.08**	A#512-930-0040, MAR 28-APR 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;930-3109	03/25/09	01.0100.0503.004211	**$212.23**	A#512-930-3109, MAR 25-APR 25/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;943-1100	03/28/09	01.0100.0503.004211	**$346.61**	A#512-943-1100, MAR 28-APR 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 09;AA6-4050	03/28/09	01.0100.0503.004211	**$43.12**	A#512-AA6-4050, MAR 28-APR 20/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAR 09;ITS/EA	03/30/09	01.0100.0503.004210	**$4,495.00**	A#001 8630 618419001, APR 9-MAY 8/09, ITS
							Total Dept.: 9,662.23	
	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	1533943152	03/25/09	01.0100.0509.004209	**$819.13**	A#921290656-00001, FEB 26-MAR 25/09, MAINT

		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	APR 09;6731	04/01/09	01.0100.0509.004211	**$10.52**	A#6731, MAR 09, MAINT
							Total Dept.: 829.65	
	0510	PARKS DEPARTMENT	CARL RUSSO	04/03/09	04/03/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, MAR 30-APR 03/09, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		04/03/09	01.0100.0510.004100	**$120.00**	UMPIRE SVC, MAR 30-APR 03/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		04/03/09	01.0100.0510.004100	**$195.00**	UMPIRE SVC, MAR 30-APR 03/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		04/03/09	01.0100.0510.004100	**$135.00**	UMPIRE SVC, MAR 30-APR 03/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		04/03/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, MAR 30-APR 03/09, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		04/03/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, MAR 30-APR 03/09, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		04/03/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, MAR 30-APR 03/09, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPH BAUTISA		04/03/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, MAR 30-APR 03/09, PARKS
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	2014329	03/31/09	01.0100.0510.004430	**$99.00**	A#6-00026023, MAR 09, PARKS
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2522205-2161-8	03/16/09	01.0100.0510.004430	**$630.93**	A#161-1495308-2161-5, PARKS
		PARKS DEPARTMENT	TEXAS TOLLWAYS CSC	383006269	02/25/09	01.0100.0510.004231	**$1.60**	A#23412828, LIC#896414, FEB 25/09, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	MAR 09/5438	04/08/09	01.0100.0510.004430	**$237.04**	A#91089600, FEB 17-MAR 17/09, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	MAR 09/611338	04/08/09	01.0100.0510.004430	**$339.56**	A#91089500, FEB 17-MAR 17/09, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	MAR 09/104220	03/31/09	01.0100.0510.004430	**$181.59**	A#004-003830-00, FEB 15-MAR 17/09, PARKS
		PARKS DEPARTMENT	AT&T	MAR 09;246-1592	03/25/09	01.0100.0510.004210	**$79.98**	A#512-246-1592, MAR 25-APR 24/09, PARKS
					03/25/09	01.0100.0510.004211	**$136.36**	A#512-246-1592, MAR 25-APR 24/09, PARKS
							Total Dept.: 2,456.06	
	0540	EMS	JOE GRANBERRY	03/26/09	03/26/09	01.0100.0540.004232	**$100.00**	MAR 23-25/09, EXP REIMB, EMS
		EMS	BETH A HODGES	03/27/09	03/27/09	01.0100.0540.004231	**$29.70**	MAR 08-27/09, EXP REIMB, EMS
		EMS	BETH A HODGES	03/30/09	03/30/09	01.0100.0540.004231	**$41.80**	MAR 27-30/09, EXP REIMB, EMS
		EMS	KENNETH SCHNELL		03/30/09	01.0100.0540.004232	**$100.00**	MAR 23-25/09, EXP REIMB, EMS
		EMS	PANASONIC DIGITAL DOCUMENT COMPANY	10901429	03/22/09	01.0100.0540.004621	**$279.63**	Blanket PO for Rental Stock # Panasonic dp 4510 for FY 09' - 10/01/08 - 09/30/09 #LBG2KM00138
		EMS	TAYLOR BEDDING	158695	10/24/08	01.0100.0540.003005	**$396.32**	TWIN XL BOX SPRING, BR 6000 SERIES
					10/24/08	01.0100.0540.003005	**$594.44**	TWIN XL MATTRESS, BR6000 STYLE
		EMS	MCKESSON MEDICAL SURGICAL, INC	16282200	03/20/09	01.0100.0540.003200	**-$182.35**	PO 115961, TUBES, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	16287356	03/20/09	01.0100.0540.003307	**$206.30**	EPINEPHRINE 1:10,000 1MG/10ML PFS @ 10 PER PACKAGE

		EMS	MCKESSON MEDICAL SURGICAL, INC	16288247	03/20/09	01.0100.0540.003200	**$1,323.00**	INJECTION SITE TUBING, W/ PRE-SLIT REMOVEABLE INJECTION SITE
		EMS	MCKESSON MEDICAL SURGICAL, INC	16321544	03/25/09	01.0100.0540.003200	**$875.00**	IV ADMIN SETS, 15gtt TUBING
		EMS	MCKESSON MEDICAL SURGICAL, INC	16322684	03/25/09	01.0100.0540.003200	**$115.36**	ACCU-CHEK GLUCOMETER, TEST SOLUTION FOR ADVANTAGE TEST METER W/ COMFORT CURVE STRIPS
					03/25/09	01.0100.0540.003307	**$82.52**	EPINEPHRINE PFS; 1-10,000 CONSENTRATION @ 1MG/10ML
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-36	03/21/09	01.0100.0540.004101	**$10,568.18**	MAR 09, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-37	03/26/09	01.0100.0540.004101	**$7,321.12**	MAR 10-25/09, BILLING & COLLECTION, EMS
		EMS	KENTRON HEALTH CARE, INC	23276	03/20/09	01.0100.0540.003200	**$324.00**	IV CATHETER 18GA X 1.25" PROTECTIV
					03/20/09	01.0100.0540.003200	**$648.00**	IV CATHETER 20 GA X 1.25" PROTECTIV
					03/20/09	01.0100.0540.003200	**$486.00**	IV CATHETER 22GA X 1.00" PROTECTIV
					03/20/09	01.0100.0540.003200	**$486.00**	IV CATHETER 24GA X .75" PROTECTIV
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	24234	12/26/08	01.0100.0540.004500	**$190.00**	SEMI-ANNUAL MAINTENANCE ON AMBULANCE STRETCHERS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	24270	01/07/09	01.0100.0540.004500	**$2,375.00**	SEMI-ANNUAL MAINTENANCE ON AMBULANCE STRETCHERS
		EMS	CHAD HENRICHS	3/26/09	03/26/09	01.0100.0540.004232	**$190.00**	MAR 20-21/09, EXP REIMB, AMLS CLASS FEE, EMS
		EMS	TEXAS OFFICE PRODUCTS & SUPPLY	3336G	02/20/09	01.0100.0540.003005	**$65.00**	48" Grey Laminate Round Table
					02/20/09	01.0100.0540.003005	**$80.00**	Black & Silver Stack Chairs
					02/20/09	01.0100.0540.003005	**$769.00**	See attached list and description of modular workstation components from Texas Office Products and Supply
					02/20/09	01.0100.0540.003005	**$125.00**	delivery Charge
		EMS	MILLER UNIFORM & EMBLEMS, INC	461631	03/13/09	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	461638	03/17/09	01.0100.0540.003311	**$339.04**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	467187	03/24/09	01.0100.0540.003311	**$349.80**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	467285	03/24/09	01.0100.0540.003311	**$254.71**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	467659	03/24/09	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	467951	03/17/09	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	468054	03/17/09	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	468056	03/17/09	01.0100.0540.003311	**$339.04**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	468057	03/18/09	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	468062	03/17/09	01.0100.0540.003311	**$344.92**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	468069	03/26/09	01.0100.0540.003311	**$247.38**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	468070	03/17/09	01.0100.0540.003311	**$349.80**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	468091	03/25/09	01.0100.0540.003311	**$349.55**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	468094	03/26/09	01.0100.0540.003311	**$273.80**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	468115	03/16/09	01.0100.0540.003311	**$332.13**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	468141	03/20/09	01.0100.0540.003311	**$49.50**	Blauer 8130 Short Sleeve Cool Max Shirt. For Dan Ketchum to replace one ruined while on duty.
					03/20/09	01.0100.0540.003311	**$2.95**	COLLAR RANK INSIGNIA- LT. CAPT., ETC. FOR BLAUER 8130-26
					03/20/09	01.0100.0540.003311	**$3.42**	EMT-P Patch licensed
		EMS	MILLER UNIFORM & EMBLEMS, INC	468142	03/20/09	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	468160	03/16/09	01.0100.0540.003311	**$325.63**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	468163	03/20/09	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	468164	03/20/09	01.0100.0540.003311	**$49.50**	Blauer 8130 Short Sleeve Cool Max Uniform Shirt. For Larkin Heideman to replace one ruined while on duty
					03/20/09	01.0100.0540.003311	**$3.42**	EMT-P patch licensed
		EMS	MILLER UNIFORM & EMBLEMS, INC	468173	03/17/09	01.0100.0540.003311	**$348.21**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	WORLDPOINT ECC INC	5032357	03/24/09	01.0100.0540.003101	**$120.00**	HS AED course completion cards
					03/24/09	01.0100.0540.003101	**$8.91**	shipping
		EMS	CVC, INC	586616	03/26/09	01.0100.0540.003200	**$1,837.50**	CPAP LARGE ADULT MASK, SIZE 6
					03/26/09	01.0100.0540.003200	**$367.50**	CPAP MEDIUM ADULT MASK, SIZE 5
					03/26/09	01.0100.0540.003200	**$39.29**	PO 117560, CPAP MASK, EMS
		EMS	ROUND ROCK WELDING SUPPLY	738089	03/23/09	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	738090	03/23/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	738091	03/23/09	01.0100.0540.003200	**$29.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	738441	03/24/09	01.0100.0540.003200	**$39.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	738442	03/24/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	738443	03/24/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	738774	03/25/09	01.0100.0540.003200	**$37.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	738775	03/25/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	738776	03/25/09	01.0100.0540.003200	**$35.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	738777	03/25/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	738778	03/25/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	738779	03/25/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	738789	03/25/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	738792	03/25/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	PHILIPS MEDICAL SYSTEMS	9001038677	11/24/08	01.0100.0540.003200	**$1,164.36**	NEO/INFANT/ADULT DISPOSABLE SpO2 SENSOR
		EMS	PHILIPS MEDICAL SYSTEMS	9040012685	03/06/09	01.0100.0540.003200	**$1,915.80**	PHILIPS MRX MONITOR: 10 LEAD ECG TRUNK CABLE, 12 PIN CONNECTOR: SHORT CABLE
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9466	04/05/09	01.0100.0540.005700	**$312,922.72**	2009 Type I H-GAC New Conversion Cost ($85,215.68 - $6,750.00 trade in per unit) for 4 new Wheeled Coach Ambulances d
		EMS	MOORE MEDICAL, LLC	95606404	03/06/09	01.0100.0540.003307	**$0.95**	PO 116463, SODIUM BICARB, EMS
					03/06/09	01.0100.0540.003307	**$140.16**	SODIUM BICARB, 8.4%; 50ML PFS
		EMS	BESTLINE COMMUNICATIONS	APR 09;6737	04/01/09	01.0100.0540.004211	**$17.14**	A#6737, MAR 09, EMS
		EMS	CITY OF GEORGETOWN	APR09-200903024	04/01/09	01.0100.0540.004211	**$95.00**	C#1A-000400, MAR 09, PHONES, EMS
		EMS	AT&T	MAR 09;246-1887	03/25/09	01.0100.0540.004211	**$59.99**	A#512-246-1887, MAR 25-APR 24/09, EMS
							Total Dept.: 353,001.64	
	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	17382891	03/30/09	01.0100.0551.003301	**$340.38**	BLANKET FUEL FOR PATROL VEHICLES
					03/30/09	01.0100.0551.003301	**$382.83**	PO 116029, A#BG114136, MAR 23-29/09, CONST#1
		CONSTABLE PRECINCT 1	TEXAN GLASS EXPRESS	17836	03/30/09	01.0100.0551.004541	**$205.00**	REPLACE WINDSHIELD DUE TO HAILSTORM DAMAGE, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	82418	03/27/09	01.0100.0551.003100	**$13.75**	PO 116477, BINDERS, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	82476	03/27/09	01.0100.0551.003100	**$13.64**	PO 116477, A#6973, MONITOR MOUNT COPYHOLDERS, CONST#1
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	APR 09;6066	04/01/09	01.0100.0551.004211	**$7.19**	A#6066, MAR 09, CONST #1
							Total Dept.: 962.79	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	16623949	02/23/09	01.0100.0552.003301	**$267.92**	Blanket PO for Fuel
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	17370393	03/30/09	01.0100.0552.003301	**$539.23**	Blanket PO for Fuel

		CONSTABLE PRECINCT 2	MOBILE MOUNTING SOLUTIONS	901506	03/19/09	01.0100.0552.003008	**$8.23**	PO 116307, SIDEWINDER COMPUTER MOUNT, CONST#2
					03/19/09	01.0100.0552.003008	**$423.00**	SIDEWINDER CSA LS PKG GM TRUCK - COMPUTER PEDESTAL
		CONSTABLE PRECINCT 2	AT&T WIRELESS SERVICES INC	MAR 09;466-6277	03/19/09	01.0100.0552.004209	**$361.56**	A#837837322, FEB 20-MAR 19/09, CONST#2
							Total Dept.: 1,599.94	
	0553	CONSTABLE PRECINCT 3	BOBBY GUTIERREZ	03/25/09	03/25/09	01.0100.0553.004232	**$100.00**	MAR 17-19/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	THERESA LOCK	03/26/09	03/26/09	01.0100.0553.004232	**$100.00**	MAR 17-19/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	WESLEY ALEXANDER	03/27/09	03/27/09	01.0100.0553.004232	**$310.00**	MAR 22-26/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	APR 09;6739	04/01/09	01.0100.0553.004211	**$26.34**	A#6739, MAR 09, CONST#3
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	MAR 09;818-6845	03/20/09	01.0100.0553.004210	**$528.85**	A#874533185, FEB 21-MAR 20/09, CONST#3
							Total Dept.: 1,065.19	
	0554	CONSTABLE PRECINCT 4	WAYNE'S SHOP INC	46406	03/27/09	01.0100.0554.004541	**$15.00**	REPAIR FLAT, CONST#4
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	468239755	03/23/09	01.0100.0554.003100	**$136.31**	Misc Office Supplies
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	APR 09;6694	04/01/09	01.0100.0554.004211	**$15.96**	A#6694, MAR 09, CONST#4
		CONSTABLE PRECINCT 4	EXPERIAN	CD0912069790	03/27/09	01.0100.0554.004210	**$46.40**	A#TTXE-6905892, MAR 2-27/09, CONST#4
							Total Dept.: 213.67	
	0560	COUNTY SHERIFF	LYNN NORVELL	03/25/09	03/25/09	01.0100.0560.003301	**$22.39**	MAR 06/09, EXP REIMB, SUNRISE MINI-MART, SHF
							Total Dept.: 22.39	
	0562	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 09;217-6051	03/18/09	01.0100.0562.004209	**$25.10**	A#826368252, FEB 19-MAR 18/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 09;217-6052	03/18/09	01.0100.0562.004209	**$26.30**	A#826369402, FEB 19-MAR 18/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 09;217-6054	03/18/09	01.0100.0562.004209	**$25.10**	A#826376047, FEB 19-MAR 18/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 09;924-2050	03/19/09	01.0100.0562.004209	**$27.44**	A#826380805, FEB 20-MAR 19/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 09;924-3164	03/19/09	01.0100.0562.004209	**$33.15**	A#826460200, FEB 20-MAR 19/09, DPS/GT
							Total Dept.: 137.09	
	0564	DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	91319A	02/25/09	01.0100.0564.004621	**$150.28**	S#K3130545, MAR 09, DPS/WEST
							Total Dept.: 150.28	
	0570	COUNTY JAIL	WAYNE A HURST	03/06/09	03/06/09	01.0100.0570.003316	**$325.08**	A#902677, MAR 05/09, MARIA SANDOVAL, JAIL
		COUNTY JAIL	ATD AMERICAN COMPANY	13044115	03/09/09	01.0100.0570.003005	**$1,272.81**	VERTICAL FILES, 26 1/2" DEPP, 4 DRAWER] PUTTY FINISH, TXMAS #GS-28F-0016P
		COUNTY JAIL	TEXAS FLEET FUEL LTD	17370297	03/30/09	01.0100.0570.003301	**$103.17**	2ND QTR FUEL BLANKET
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1839687ARA3800	02/09/09	01.0100.0570.003316	**$128.00**	ROBERT BALLI, JAIL

		COUNTY JAIL	AUSTIN RADIOLOGICAL	1839687ARA380 0A	02/09/09	01.0100.0570.003316	**$21.55**	ROBERT BALLI, JAIL
		COUNTY JAIL	OFFICE MAX INC	201347	03/19/09	01.0100.0570.003100	**$162.72**	Q6470A BLACK CARTRIDGE
		COUNTY JAIL	GT DISTRIBUTORS, INC	260823	03/26/09	01.0100.0570.003311	**$123.70**	L/S TACTICAL SHIRTS, SIZE XL FOR NEW C/O SKY FIRKINS
		COUNTY JAIL	GT DISTRIBUTORS, INC	260832	03/26/09	01.0100.0570.003311	**$113.70**	TACTICAL SHIRT, SIZE SM FOR NEW CRO SUSAN ROBERT
		COUNTY JAIL	GT DISTRIBUTORS, INC	260848	03/26/09	01.0100.0570.003311	**$28.74**	BDU PANTS SIZE 3XL/LONG FOR DEPUTY RICHARD TOOLEY
					03/26/09	01.0100.0570.003311	**$71.22**	BDU PANTS SIZE SM/LONG FOR DEPUTY WENDY COLYER
					03/26/09	01.0100.0570.003311	**$123.70**	L/S TACTICAL SHIRTS SIZE XL/REG FOR C/O ANTHONY ENGLISH
		COUNTY JAIL	ALBERT BARTSCHMID	30334-090300	03/18/09	01.0100.0570.003316	**$69.39**	SCOTT MCCORMICK, JAIL
		COUNTY JAIL	ACRATOD OF AUSTIN, INC	3200907	03/20/09	01.0100.0570.003100	**$129.25**	ADHESIVE END-TAB LABELS, ONE BOX EACH TQ1282-1, TQ1282-3, TQ1282-4, TQ1282-5, TQ1282-6 TQ1282-99, TQ1282-00, TQ1282-04, TQ1282-05, TQ1282-06, TQ1282-07
					03/20/09	01.0100.0570.003100	**$12.00**	ESTIMATED SHIPPING
		COUNTY JAIL	GULF COAST PAPER CO, INC	369335	03/26/09	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					03/26/09	01.0100.0570.003318	**$872.25**	TOILET PAPER (CUST#3668201)
		COUNTY JAIL	OFFICE DEPOT, INC	467466527	03/23/09	01.0100.0570.003100	**$17.64**	1 1/2" VIEW BINDERS
					03/23/09	01.0100.0570.003100	**$17.21**	HP 88 BLACK CARTRIDGE
					03/23/09	01.0100.0570.003100	**$12.92**	HP 88 YELLOW CARTRIDGE
					03/23/09	01.0100.0570.004232	**$88.20**	1 1/2" VIEW BINDERS
		COUNTY JAIL	FOUR STAR HOME HEALTH CARE INC	500	03/19/09	01.0100.0570.003316	**$2,185.00**	JAN 22-31/09, SKILLED NURSING VISITS, JAIL
		COUNTY JAIL	FOUR STAR HOME HEALTH CARE INC	568	03/19/09	01.0100.0570.003316	**$5,520.00**	SKILLED NURSING VISITS, FEB 1-24/09, JAIL
		COUNTY JAIL	DIAMOND DRUGS INC	60678	03/11/09	01.0100.0570.003307	**$76.20**	JAN 09, MEDS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7358421	03/02/09	01.0100.0570.003316	**$187.26**	KRISTI HANSON, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7365574	03/04/09	01.0100.0570.003316	**$178.55**	DONALD G ALLEN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81115917	11/29/08	01.0100.0570.003316	**$1,098.32**	KATHERINE JOHNSTON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81231816	03/03/09	01.0100.0570.003316	**$3,055.87**	KRISTI HANSON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81240782	03/10/09	01.0100.0570.003316	**$131.92**	DANIEL BLOUNT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81240806	03/10/09	01.0100.0570.003316	**$385.56**	DONALD G ALLEN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81242535	03/11/09	01.0100.0570.003316	**$2,215.63**	CATHYLENE LAIRSON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81243536	03/12/09	01.0100.0570.003316	**$223.38**	JAYNA L SACKAL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81244208	03/12/09	01.0100.0570.003316	**$154.70**	ADAM OLIVAREZ, JAIL

		COUNTY JAIL	ST DAVID'S GEORGETOWN	81249123	03/17/09	01.0100.0570.003316	**$1,025.64**	REBECCA M BENNETT, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019155	03/22/09	01.0100.0570.003316	**$53.19**	KRISTI HANSON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019155A	03/22/09	01.0100.0570.003316	**$20.54**	KRISTI HANSON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019184	03/03/09	01.0100.0570.003316	**$4.37**	KRISTI HANSON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019288	03/10/09	01.0100.0570.003316	**$24.80**	DONALD G ALLEN, JR, JAIL
		COUNTY JAIL	AMERICAN MESSAGING	H4218509JD	04/01/09	01.0100.0570.004209	**$128.71**	A#H4-218509, APR 09, JAIL
		COUNTY JAIL	DELL COMPUTER CORP	XD5619622	03/06/09	01.0100.0570.003010	**$224.98**	LAPTOP COMPUTER WITH ACCESSORIES AS REFERENCED IN QUOTE #476310041 FOR CAPTAIN BERTLING
		COUNTY JAIL	DELL COMPUTER CORP	XD5C1WW81	03/12/09	01.0100.0570.003010	**$2,721.79**	LAPTOP COMPUTER WITH ACCESSORIES AS REFERENCED IN QUOTE #476310041 FOR CAPTAIN BERTLING
							Total Dept.: 23,312.46	
	0572	ADULT PROBATION	GULF COAST PAPER CO, INC	369224	03/26/09	01.0100.0572.004901	**-$67.16**	PO 117558, TRASH BAGS, A/PROB
					03/26/09	01.0100.0572.004901	**$930.72**	WS60, 38x58, white 55 gal liners 100 roll Buyboard member
					03/26/09	01.0100.0572.004901	**$5.00**	shipping
							Total Dept.: 868.56	
	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	17182476	03/16/09	01.0100.0576.003301	**$24.21**	GASOLINE CHARGES - MARCH 2009
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	17247264	03/23/09	01.0100.0576.003301	**$31.02**	GASOLINE CHARGES - MARCH 2009
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000058	03/13/09	01.0100.0576.003306	**$5,435.30**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2009
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000059	03/20/09	01.0100.0576.003306	**$4,916.25**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2009
		JUVENILE SERVICES	OFFICE OF THE ATTORNEY GENERAL	946	03/23/09	01.0100.0576.004232	**$60.00**	REGISTRATION FEES FOR "GANG INVESTIGATORS COURSE 2009" IN KERRVILLE, TEXAS, MAY 5-6. ATTENDEES: L. BLOOMQUIST & R. COX. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	SHOAL CREEK COUNSELING PLLC	JAN 09; JUV	03/27/09	01.0100.0576.004106	**$400.00**	JAN 3-31/09, INDIVIDUAL SESSIONS, JUV
		JUVENILE SERVICES	AT&T	MAR 09;352-8657	03/19/09	01.0100.0576.004211	**$84.60**	A#512-352-8657, MAR 19-APR 18/09, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	MAR 09;JUV	03/18/09	01.0100.0576.003101	**$499.95**	A#001 8630 401203001, MAR 25-APR 24/09, JUV
							Total Dept.: 11,451.33	
	0581	911 COMMUNICATIONS	MELISSA POGUE	03/25/09	03/25/09	01.0100.0581.004231	**$38.50**	MAR 25/09, EXP REIMB, 911 COMM

		911 COMMUNICATIONS	EMBLEM AUTHORITY	6848	03/18/09	01.0100.0581.003311	**$650.00**	Large patches
					03/18/09	01.0100.0581.003311	**$80.77**	PO 117077, EMBLEMS, PATCHES, 911 COMM
					03/18/09	01.0100.0581.003311	**$315.00**	Small patches
		911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	9020859T	03/20/09	01.0100.0581.004430	**$303.70**	A#PJQ5000, TI SERV, FEB 09, 911 COMM/WC RADIO
							Total Dept.: 1,387.97	
	0640	PUBLIC ASSISTANCE	ROUND ROCK AREA SERVING CENTER	FY08-09	04/07/09	01.0100.0640.004719	**$5,000.00**	FY 20080-2009 FUNDING, PUB ASST
							Total Dept.: 5,000.00	
	0660	RECYCLING CENTER	BESTLINE COMMUNICATIONS	APR 09;11438	04/01/09	01.0100.0660.004211	**$2.42**	A#11438, MAR 09, PCT#4/RECYCLE
							Total Dept.: 2.42	
	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	APR 09;6726	04/01/09	01.0100.0665.004211	**$25.90**	A#6726, MAR 09, EXT SVC
		EXTENSION SERVICE	ROUND ROCK LEADER	APR 09;EXT	04/02/09	01.0100.0665.003101	**$40.95**	A#012617768, SUBSCRIPTION RENEWAL, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	MAR 09;869-3804	03/24/09	01.0100.0665.004209	**$100.96**	A#833408165, FEB 25-MAR 24/09, EXT SVC
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	MAR 09;869-6765	03/24/09	01.0100.0665.004209	**$62.12**	A#833408245, FEB 25-MAR 24/09, EXT SVC
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	MAR 09;966-0242	03/24/09	01.0100.0665.004209	**$87.76**	A#833408381, FEB 25-MAR 24/09, EXT SVC
							Total Dept.: 317.69	
	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	2530812-2161-1	04/01/09	01.0100.1005.004430	**$388.41**	A#161-0260798-2161-2, APR 09, RR ANX A
		ROUND ROCK ANNEX BLDG A	KNOX COMPANY	272760	03/20/09	01.0100.1005.004510	**$726.00**	PART # 4413
					03/20/09	01.0100.1005.004510	**$48.00**	SHIPPING
							Total Dept.: 1,162.41	
	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2014306	03/31/09	01.0100.1008.004430	**$770.00**	A#6-0002098-4, MAR 09, COMPACTOR HAUL, JAIL
							Total Dept.: 770.00	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	2530811-2161-3	04/01/09	01.0100.1032.004430	**$477.85**	A#161-1421582-2161-4, APR 09, CP ANX
							Total Dept.: 477.85	
	1037	EMS STATION-LEANDER	CITY OF LEANDER	MAR 09;484140	03/31/09	01.0100.1037.004430	**$75.49**	A#05-0372-00, FEB 27-MAR 07/09, EMS#23
							Total Dept.: 75.49	
	2007	PATROL DIVISION	WILLIAMSON CTY SUN, INC	03/15/09	03/15/09	01.0100.2007.004310	**$10.00**	C#09-03-2426, LIVESTOCK, IMPOUNDED GOATS (2), SHF
		PATROL DIVISION	DONALD KEITH ALLEN	03/23/09	03/23/09	01.0100.2007.004232	**$140.00**	MAR 16-19/09, EXP REIMB, SHF
		PATROL DIVISION	MICHAEL DELIA	03/24/09	03/24/09	01.0100.2007.004232	**$140.00**	MAR 16-19/09, EXP REIMB, SHF
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C09-02-6459	03/20/09	01.0100.2007.004968	**$90.00**	A#8693200, C#09-02-6459, VET CHECK, SHF

		PATROL DIVISION	TEXAS CRIME PREVENTION ASSOCIATION INC	JUL 09;CG;MK	04/02/09	01.0100.2007.004232	**$250.00**	TCPA ANNUAL CONFERENCE JULY 12-17 IN AUSTIN FOR CLAUDE GAMEZ MATTHEW KREIDEL >>FORWARD CHECK TO KAREN<< DO NOT MAIL
		PATROL DIVISION	TEXAS DARE OFFICERS ASSN	JUN 09;CG;MK	04/02/09	01.0100.2007.004232	**$340.00**	REGISTRATION FOR TDOA CONFERENCE JUNE 15-19 IN WICHITA FALLS FOR: CLAUDE GAMEZ MATTHEW KREIDEL >>MAIL CHECK WITH FORMS<< (FEE MUST BE RECEIVED BEFORE MAY 1 WITH FORMS FOR EARLY REGISTRTION DISCOUNT) KAREN L 943-1352
							Total Dept.: 970.00	
	2008	CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	80817	03/25/09	01.0100.2008.003005	**$206.07**	48" OPEN SHELF CHARCOAL (DET. HAWKINS)
					03/25/09	01.0100.2008.003005	**$273.79**	HON 48" X 24" DESK SHELL MAHOGANY/CHARCOAL (DET. HAWKINS) PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	J & R CORPORATE SALES	990481040	03/18/09	01.0100.2008.003008	**$449.99**	ALERATEC 260162 1: DVD AND CD HLS TOWER PUBLISHER PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	WAL MART STORES, INC	APR 09;SHF	04/02/09	01.0100.2008.003530	**$3.00**	409 CLEANER-QUART BOTTLE
					04/02/09	01.0100.2008.003530	**$4.72**	EQUATE BABY WIPES 80 WIPES
					04/02/09	01.0100.2008.003530	**$4.80**	ESTRACELL SPONGES/2 PKG
					04/02/09	01.0100.2008.003530	**$4.74**	FANTASTIK CLEANER 1 QUART
					04/02/09	01.0100.2008.003530	**$6.00**	GALLON SIZED ZIPLOC BAGS 40 COUNT
					04/02/09	01.0100.2008.003530	**$21.54**	HEFTY CINCH SACK 30 GALLON TRASHBAGS - 45 COUNT
					04/02/09	01.0100.2008.003530	**$21.76**	MAGIC TAPE, SCOTCH TAPE 4/PKG
					04/02/09	01.0100.2008.003530	**$42.00**	MAINSTAYS FLAT BED SHEETS QUEEN SIZE

					04/02/09	01.0100.2008.003530	**$14.74**	MAXELL AUDIO TAPES-5/PKG
					04/02/09	01.0100.2008.003530	**$6.00**	QUARTZ SIZED ZIPLOC BAGS 50 COUNT
					04/02/09	01.0100.2008.003530	**$26.91**	SPARKLE PAPER TOWELS - 8 GIANT ROLLS/PKG PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	TEXAS POLICE ASSOCIATION	MAY 09;DH	04/02/09	01.0100.2008.004232	**$500.00**	REGISTRATION FEE FOR DAVID A. HANCOCK ADVANCED BLOODSTAIN PATTERN ANALYSIS MAY 4-8, 2009 PBRAUN/RBLAKE/943-1313 MAIL CHECK WITH REGISTRATION
							Total Dept.: 1,586.06	
	2009	SUPPORT SERVICES DIVISION	GLEN P BREDER	03/30/09	03/30/09	01.0100.2009.004232	**$180.00**	MAR 23-27/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	17370297	03/30/09	01.0100.2009.003301	**$4,303.24**	FUELMAN QRTLY BLNKT JAN/FEB/MARCH 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	260743	03/25/09	01.0100.2009.003311	**$26.74**	L/S OD GREEN BDU SHIRT J. CARMONA KAREN 943-1352
					03/25/09	01.0100.2009.003311	**$261.14**	L/S OD GREEN BDU SHIRT SUBDUED SMT PATCHES, STAR AND NAME STRIPS: B. BOGGS□□S-R D. DUTTON□□M-R M. VIVAS□□□M-R L. HAWKINS□□M-R M. HALLMARK□□L-R K. HALLMARK□□L-R G. VIVAS□□□L-R J. KIDWELL□□L-L M. GOMEZ□□L-L J. MORRIS□□L-L□ T. CURRAN□□XL-L

					03/25/09	01.0100.2009.003311	**$284.88**	OD GREEN BDU PANT: BOGGS□□S-R DUTTON□□M-R K. HALLMARK□M-R M. HALLMARK□M-R HAWKINS□□M-R M.VIVAS□□M-R MORRIS□□M-L G. VIVAS□□L-R KIDWELL□□L-L GOMEZ□□L-L CURRAN□□XL-L CARMONA□XL-R
					03/25/09	01.0100.2009.003311	**$70.80**	SUBDUED GREEN WITH BLACK LETTERS-NAME STRIPS 12 EACH□□SHERIFF 1 EACH□□NAMES LISTED □□□ABOVE
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30256	01/30/09	01.0100.2009.004715	**$160.00**	93 CHEVY S-10 PICKUP, RED, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	3242	10/22/08	01.0100.2009.004715	**$125.00**	94 CHRYSLER LHS, MAROON, SHF
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	APR 09;6773	04/01/09	01.0100.2009.004211	**$220.96**	A#6773, MAR 09, SHF
		SUPPORT SERVICES DIVISION	HAMPTON INN, PLANO	APR 09;DF	04/02/09	01.0100.2009.004232	**$480.25**	HOTEL ATTENDING IA CLASS IN PLANO APRIL 19-24 FOR: "NEW DETECTIVE IN IA" CONF: 82516491 >>NEED CHECK AT S.O. □BY APRIL 15<< □DO NOT MAIL
		SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSN	APR 09;SHF/4	04/01/09	01.0100.2009.004232	**$80.00**	MEXICAN DRUG UNDERWORLD SCHOOL IN ROUND ROCK APRIL 27-28 FOR LARRY COWIE BRIAN RAY STEVEN HALL JOHN BURKS >>FORWARD CHECK TO KAREN □AT SHERIFF OFFICE<< □DO NOT MAIL

		SUPPORT SERVICES DIVISION	SHI GOVERNMENT SOLUTIONS	FACAF	03/20/09	01.0100.2009.003010	**$184.00**	ACROBAT PROFESSIONAL V.0-UNIVERSAL ENGLISH WINDOWS-AOO LICENSE-CLP-G 4.5 LEVEL 2 ADOVE-CLP GOVERNMENT LICENSING DIR CONTRACT #DIR-SDD-198
					03/20/09	01.0100.2009.003010	**$23.00**	ACROBAT PROFESSIONAL V.9 UNIVERSAL ENGLISH-WINDOWS-DVD SET ADOBE CLP4.5-GOV-ENGLISH-MEDIA & DOCS KAREN LOCK 943-1352
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4-214698	04/01/09	01.0100.2009.004209	**$27.26**	A#H4-214698, APR 01-30/09, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013JD	04/01/09	01.0100.2009.004209	**$583.05**	A#H4-208013, APR 01-30/09, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4219019JD	04/01/09	01.0100.2009.004209	**$51.51**	A#H4-219019, APR 01-30/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAR 09;246-1155	03/25/09	01.0100.2009.004211	**$26.96**	A#512-246-1155, MAR 25-APR 24/09, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 09;869-7480	03/28/09	01.0100.2009.004211	**$82.35**	A#512-869-7480, MAR 28-APR 28/09, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 09;930-0280	03/28/09	01.0100.2009.004211	**$36.35**	A#512-930-0280, MAR 28-APR 28/09, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 09;PL0-0269	03/25/09	01.0100.2009.004211	**$20.04**	A#512-PL0-0269, MAR 25-APR 25/09, SHF
							Total Dept.: 7,227.53	
0200	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10651711	03/19/09	01.0200.0210.005400	**$1,450.00**	TRANSIT MIX CONCRETE 4.5 SACK MIX (50) YARDS @ $ 72.50 PER FOR REPAIR TO WASHOUT DAMAGE UNDER BRIDGE @ CR 419 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10653175	03/24/09	01.0200.0210.005400	**$616.25**	TRANSIT MIX CONCRETE 4.5 SACK MIX (50) YARDS @ $ 72.50 PER FOR REPAIR TO WASHOUT DAMAGE UNDER BRIDGE @ CR 419 REQ: ROBERT FAILS

		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	11094-1072-8	03/16/09	01.0200.0210.004991	**$201.50**	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	14305	03/18/09	01.0200.0210.003550	**$40,295.13**	HOT MIX CONCRETE TYPE D (2100) TONS @ $ 53.50 PER TON FOR OVERLAYING CREEK RUN DR. (BLOCKHOUSE CREEK SUB.) REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	181816	03/24/09	01.0200.0210.003551	**$230.61**	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 484 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	181948	03/25/09	01.0200.0210.003551	**$1,126.23**	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 484 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	182084	03/26/09	01.0200.0210.003551	**$1,549.45**	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 484 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	JAG TRUCKING	32691	03/20/09	01.0200.0210.003544	**$712.70**	JAG TRUCKING HAULING BASE (4,500) TONS @ $ 2.70 PER TON FOR HAULING BASE FOR RECONSTRUCTION OF CR 104 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	JAG TRUCKING	32692	03/20/09	01.0200.0210.003544	**$7,994.21**	HAULING BASE (12,000) TONS FROM SUPERIOR CRUSHED STONE TO CR 303 BY JAG TRUCKING ($ 2.70 PER MILE) FOR RECONSTRUCTION OF CR 303 REQ: ALAN SHIROCKY
					03/20/09	01.0200.0210.003544	**$0.01**	PO 116675, BASE HAULING, URS
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	3765	03/26/09	01.0200.0210.003551	**$5.51**	PO 114979, BASE, URS

					03/26/09	01.0200.0210.003551	**$10,408.01**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (12,000) TONS @ $ 4.25 PER TON FOR RECONSTRUCTION OF CR 303 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	389547396	03/09/09	01.0200.0210.004543	**$2.80**	A#23438318, LIC#757065, MAR 09/09, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5048	03/26/09	01.0200.0210.003558	**$7,056.00**	#4 REBAR 20FT (1200) @ $ 5.88 PER FOR STOCK @ GRANGER YARD FOR BRIDGES REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-03-0036A	03/26/09	01.0200.0210.003558	**$852.00**	GALVANIZED CULVERT 18" ROUND X 40' (2) @ $ 10.65 PER FOR RECONSTRUCTION OF CR 467 TO REPLACE RUSTED OUT CULVERTS REQ: ALAN SHIROCKY
					03/26/09	01.0200.0210.003558	**$1,079.20**	GALVANIZED CULVERT 24" ROUND X 40' (2) @ $ 13.49 PER
					03/26/09	01.0200.0210.003558	**$1,647.20**	GALVANIZED CULVERT 36" ROUND X 40' (2) @ $ 20.59 PER
		UNIFIED ROAD SYSTEM	CINTAS CORP	86575928	03/24/09	01.0200.0210.003311	**$42.30**	BLANKET FOR UNIFORMS RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86576945	03/25/09	01.0200.0210.003311	**$196.63**	BLANKET FOR UNIFORMS RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	APR 09;6724	04/01/09	01.0200.0210.004211	**$34.36**	A#6724, MAR 09, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAR 09/4187300	03/26/09	01.0200.0210.004430	**$43.50**	A#0628-1000, FEB 25-MAR 26/09, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 09/51266	03/31/09	01.0200.0210.004430	**$45.75**	A#1670-4459-00, MAR 2-31/09, URS
							Total Dept.: 75,589.35	
0340	0340	TOBACCO FUND	LONE STAR CIRCLE OF CARE	FEB 09	03/15/09	01.0340.0340.004907	**$7,350.00**	WILCO MENTAL HEALTH VISITS, FEB 09 (485 QUALIFIED VISITS)
							Total Dept.: 7,350.00	
0355	0355	COURT REPORTER SERVICE	KAREN GOH	03/18/09	03/18/09	01.0355.0355.004135	**$660.00**	MAR 16-18/09, FULL DAYS, CC#2
							Total Dept.: 660.00	
0360	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1534476707	03/26/09	01.0360.0360.004209	**$49.21**	A#621335894-00001,FEB 27-MAR 26/09, CTHS SECURITY
							Total Dept.: 49.21	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	35237	03/26/09	01.0385.0385.004500	**$5,219.00**	A#4393000, APR 1-30/09, ANTHEMS, RECORDS MGMT, C/CLK
							Total Dept.: 5,219.00	

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	VERIZON WIRELESS	1530725445	03/18/09	01.0390.0390.004209	**$35.64**	A#921291951-00001, FEB 19-MAR 18/09, RCDS MGMT
							Total Dept.: 35.64	
0399	0000	Default	RELIABLE BAIL BOND	31113	03/12/09	01.0399.0000.208560	**$15.00**	REFUND BOND, TREVIRA STARR MCNELLEY, JAIL
		Default	GIVE YOU A BREAK BAIL BONDS	31435	03/17/09	01.0399.0000.208560	**$15.00**	REFUND BOND OVERPAYMENT, MONICA ROSE, JAIL
							Total Dept.: 30.00	
0410	0411	DRUG SEIZURE-JUSTICE	RECON ROBOTICS INC	71342	03/23/09	01.0410.0411.005008	**$3,200.00**	COMMAND MONITORING STATION
					03/23/09	01.0410.0411.005008	**$9,000.00**	RECON SCOUT-IR
					03/23/09	01.0410.0411.005008	**$300.00**	SHIPPING COST $ 150.00 EACH PIECE
							Total Dept.: 12,500.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	9020859T	03/20/09	01.0507.0507.004430	**$303.70**	A#PJQ5000, TI SERV, FEB 09, 911 COMM/WC RADIO
							Total Dept.: 303.70	
0508	0508	WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	03/09/09	03/09/09	01.0508.0508.004100	**$2,505.00**	ENVIRONMENTAL, MAY 15/08-FEB 24/09, WC CONSERVATION FUND
							Total Dept.: 2,505.00	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	03/26/09	03/26/09	01.0545.0545.004100	**$350.00**	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	JUMP FOR FUN MOONWALKS	04/02/09	04/02/09	01.0545.0545.003670	**$139.99**	MOONWALK FOR SHELTER BARK-N-PURR FEST APRIL 25/09, ANML SVCS
		ANIMAL SERVICES	MED VET INTERNATIONAL	111033-1-1	03/24/09	01.0545.0545.003200	**$15.00**	FORCEPS, BROWN, 4.75", 9X9, 8-955
					03/24/09	01.0545.0545.003200	**$3.90**	FORCEPS, THUMB, TISSUE, 5.5", 8-920
					03/24/09	01.0545.0545.003200	**$129.00**	SUTURE, PDO CASSETTE, 2-0, PD20
					03/24/09	01.0545.0545.004975	**$129.00**	BORDETELLA, INTRANASAL, RXV-BORD-SP1
					03/24/09	01.0545.0545.004975	**$200.00**	DA2PP, 25 DOSE, RXV-DAPPL-SP1
					03/24/09	01.0545.0545.004975	**$7.50**	GAUZE ROLLS, NON-STER, STRETCH, 3",493Z
					03/24/09	01.0545.0545.004975	**$33.75**	SYRINGE, 6CC, LL, 100/BX, 600777
		ANIMAL SERVICES	PETHEALTH SERVICES INC	121009	03/17/09	01.0545.0545.004968	**$1,190.00**	PET MICROCHIPS, NON-ISO,FDX-A
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200767886	03/24/09	01.0545.0545.003318	**$48.70**	QUAT D-256, VEDCO, 113873
		ANIMAL SERVICES	TEXAS ANIMAL CONTROL ASSOCIATION	2009;ES	04/02/09	01.0545.0545.003900	**$50.00**	EHTEL SPENCE, MEMB DULES TEXAS ANIMAL CONTROL ASSOC, ANML SERV
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214761308	03/25/09	01.0545.0545.004968	**$236.25**	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	312842	03/24/09	01.0545.0545.004968	**$40.00**	BLADE, CLIPPER, SIZE 40, OS-78919-016
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	369285	03/26/09	01.0545.0545.003318	**$42.92**	DAWN LIQUID DETERGENT, DAWN1
					03/26/09	01.0545.0545.003318	**$17.69**	GLASS CLEANER, LIQUID, GLASSRTU
					03/26/09	01.0545.0545.003318	**$58.35**	MOP HEAD, BLUE, MED, BLEND LOOP, 5HB
					03/26/09	01.0545.0545.003318	**$44.13**	PAPER TOWEL, NATURAL, M/F, GP23304
					03/26/09	01.0545.0545.003318	**$2.80**	SHIPPING
					03/26/09	01.0545.0545.003318	**$39.33**	TOILET TISSUE, 2PLY, BT2

		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5071	03/18/09	01.0545.0545.004100	**$15.00**	RABIES VACCINATION
		ANIMAL SERVICES	HUMANEK9 US	APR 09;TRAMMELL	04/06/09	01.0545.0545.004232	**$75.00**	REG, APR 17/09, THRAMMELL, ANML SVCS
							Total Dept.: 2,868.31	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PRE TEST LABORATORY	2090317	03/26/09	01.0777.0200.009999	**$65.00**	SIOL TESTING - STREET (10) @ $ 65.00 FOR BASIC SIEVE ANALYSIS
		RD AND BRIDGE SPECIAL PROJECTS	FEED STORE	23630	03/19/09	01.0777.0200.009999	**$168.75**	HULLED BERMUDA (25 LBS) @ $ 6.75 PER FOR SEADING OF ROW AT INTERSECTION OF 104/105 & 110 ON SPECIAL PROJECT URS 104/105 REQ: JERRY JANSEN
					03/19/09	01.0777.0200.009999	**$14.00**	OATS SEED 50 LBS BAG (1) @ $ 14.00
					03/19/09	01.0777.0200.009999	**$35.40**	TALL FESCUE (12LBS) @ $ 2.95 PER
					03/19/09	01.0777.0200.009999	**$15.00**	WHEAT SEED 50 LBS BAG (1) @ $ 15.00
		RD AND BRIDGE SPECIAL PROJECTS	JAG TRUCKING	32665	03/13/09	01.0777.0200.009999	**$7,668.14**	HAULING(10,000)TONS OF BASE FROM SUPERIOR TO 313 WEST BY JAG TRUCKING FOR * SPECIAL PROJECT URS 313 WEST * REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	JAG TRUCKING	32693	03/20/09	01.0777.0200.009999	**$5,781.63**	HAULING(10,000)TONS OF BASE FROM SUPERIOR TO 313 WEST BY JAG TRUCKING FOR * SPECIAL PROJECT URS 313 WEST * REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	SUPERIOR CRUSHED STONE LC	3727	03/15/09	01.0777.0200.009999	**$13,279.64**	3" CRUSHED BASE (5000) TONS @ $ 4.50 PER TON FOR CONSTRUCTION OF * SPECIAL PROJECT 313 WEST REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	SUPERIOR CRUSHED STONE LC	3728	03/15/09	01.0777.0200.009999	**$1,244.34**	FLEXIBLE BASE TYPE A GRADE 1(5000) TONS @ $ 4.75 PER TON FOR CONSTRUCTION OF **SPECIAL PROJECT 313 WEST ** REQ: DOYLE LANGENEGGER
					03/15/09	01.0777.0200.009999	**$0.00**	PO 117131, PROJ #313 WEST

		RD AND BRIDGE SPECIAL PROJECTS	SONTERRA MUD	MAR 09/1050	03/30/09	01.0777.0200.009999	**$824.10**	A#2-02-00007-00, CR 313 & I-35 CONNECTION, THRU MAR 26/09, URS
							Total Dept.: 29,096.00	
	0211	COMMISSIONER PCT 1	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	1-846-AM1108A	12/30/08	01.0777.0211.009999	**$0.00**	PO 105587, TRAFFIC SIGNAL, ANDERSON LANE & MORRISON
					12/30/08	01.0777.0211.009999	**$35,644.76**	SIGNAL INSTALLATION @ ANDERESON MILL & MORRIS RD UNDER (BGA FUND) FOR ANDESON MILL & MORRIS RD 119P REQ: JOE ENGLAND
		COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	10	03/31/09	01.0777.0211.009999	**$148,110.31**	PROJ #08WC608, CR 111, WESTINGHOUSE, THRU MAR 31/09
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	309022	03/20/09	01.0777.0211.009999	**$1,254.87**	WA#1 & WA#2, O'CONNOR BLVD BETWEEN RM 620 & SH 45, FEB 16-MAR 15/09
		COMMISSIONER PCT 1	URS CORPORATION	3810944	03/24/09	01.0777.0211.009999	**$136,143.83**	POND SPRINGS RD, WA#5, PROF SVCS THRU MAR 06/09
		COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-09.02A	02/28/09	01.0777.0211.009999	**$29,329.03**	THRU JAN 31/09, REF WC.155
							Total Dept.: 350,482.80	
	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-09.02A	02/28/09	01.0777.0212.009999	**$11,731.62**	THRU JAN 31/09, REF WC.155
							Total Dept.: 11,731.62	
	0213	COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	1	03/31/09	01.0777.0213.009999	**$409,766.45**	PROJ #09WC706, WILLIAMS DRIVE, THRU MAR 31/09
		COMMISSIONER PCT 3	HAYNIE CONSULTING, INC	90237	02/27/09	01.0777.0213.009999	**$2,445.00**	WA#1, JOB#497-026, SA#2, CR 175, SURVEY/CONSTRUCTION PLANS
		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-09.02A	02/28/09	01.0777.0213.009999	**$41,060.65**	THRU JAN 31/09, REF WC.155
							Total Dept.: 453,272.10	
	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A130246	03/20/09	01.0777.0214.009999	**$5,096.09**	PROJ#24540, WA#1, IMPROVEMENTS TO 2ND STREET FROM WEST LOOP 379 TO MAIN STREET, PROF SVCS THRU MAR 1/09
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-09.02A	02/28/09	01.0777.0214.009999	**$23,463.22**	THRU JAN 31/09, REF WC.155
							Total Dept.: 28,559.31	
	0401	COMMISSIONERS COURT	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	03/23/09	03/23/09	01.0777.0401.009999	**$265.60**	353.692 ACRES, 12000 HWY 29, GEORGETOWN, TEXAS, FROM JIMMY BYERS, GF# 700062492P, ACCTS R040472, R040446, AD VAL TAXES JAN 01-23/09
		COMMISSIONERS COURT	DEVELOPMENT ASSOCIATES	04/07/09	04/07/09	01.0777.0401.009999	**$1,150.00**	ADA PLAN REVIEW & INSPECTION RR ANEX PROJ EABPRJA9810054
		COMMISSIONERS COURT	CARTER & BURGESS, INC	18-5000369	03/25/09	01.0777.0401.009999	**$11,512.05**	WA#4, PROJ #050789.004, US 79 IMPROVEMENTS WILCO, EAST TAYLOR BYPASS TO THRALL; 4.8 MILES, SEP 03-NOV 14/08

		COMMISSIONERS COURT	TEXAS CRUSHED STONE CO	182453	03/31/09	01.0777.0401.009999	**$1,767.86**	3" CRUSHED BASE (7,500) TONS @ $5.95 PER TON
		COMMISSIONERS COURT	TEXAS CRUSHED STONE CO	182598	03/31/09	01.0777.0401.009999	**$9,496.02**	3" CRUSHED BASE (7,500) TONS @ $5.95 PER TON
		COMMISSIONERS COURT	TEXAS CRUSHED STONE CO	182866	04/03/09	01.0777.0401.009999	**$9,517.74**	3" CRUSHED BASE (7,500) TONS @ $5.95 PER TON
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-10	03/16/09	01.0777.0401.009999	**$533.12**	LODGING IN FLORIDA MAR 3-9/09 TO MAR 12/09
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-9	03/09/09	01.0777.0401.009999	**$233.91**	LODGING, MAR 2/09 TO MAR 5/09, D WEAVER
		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	3	03/31/09	01.0777.0401.009999	**$788,518.66**	PROJ #08WC619, US 79, SECTION 5A, THRU MAR 31/09
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	309023	03/20/09	01.0777.0401.009999	**$5,945.50**	WA#5, TIA-SH 45 & AVERY RANCH BLVD, PROF SVCS FEB 16-MAR 15/09
		COMMISSIONERS COURT	JAG TRUCKING	32664	03/13/09	01.0777.0401.009999	**$7,968.35**	JAG TRUCKING CONTRACT HAULING (15,000) TONS FROM TCS TO CR 269 @ $ 3.30 PER TON FOR RECONSTRUCTION OF 9700" OF SPECIAL PROJECT URS 269 REQ: CLIFFORD TSCHOERNER
					03/13/09	01.0777.0401.009999	**$0.01**	PO 116177, HAULING MATERIALS, CR 269
		COMMISSIONERS COURT	URS CORPORATION	3818846	03/23/09	01.0777.0401.009999	**$74,139.75**	WILCO TRAVEL DEMAND MODEL, THRU MAR 13/09
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	77838	03/19/09	01.0777.0401.009999	**$5,292.50**	PROJECT MANAGEMENT SERVICES FOR CUC PROJECT 1730 HOURS @ $145.00 PER HOUR
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	77838A	03/19/09	01.0777.0401.009999	**$780.00**	PHASE II SERVICES FOR CUC PROJECT
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	9A	03/31/09	01.0777.0401.009999	**$227,189.19**	US 79, SECTION 5B, PROJ #08WC607, THRU MAR 31/09
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-09.02A	02/28/09	01.0777.0401.009999	**$67,968.86**	THRU JAN 31/09, REF WC.155
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	WILCOP1T1	03/20/09	01.0777.0401.009999	**$30,711.00**	PUBLIC SAFETY TECHNOLOGY PROJECT
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	WILCOPCR001	03/20/09	01.0777.0401.009999	**$25,000.00**	PUBLIC SAFETY TECHNOLOGY PROJECT
							Total Dept.: 1,267,990.12	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10592	03/12/09	01.0882.0882.003523	**$9.00**	ESTIMATED SHIPPING
					03/12/09	01.0882.0882.003523	**-$0.96**	PO 117400, STROBES, FLEET
					03/12/09	01.0882.0882.003523	**$168.00**	WHITE LED STROBES
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180006802	03/24/09	01.0882.0882.003522	**$684.08**	MTP65 - BATTERY
					03/24/09	01.0882.0882.003522	**$36.75**	SP30 - BATTERY
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2030015	02/25/09	01.0882.0882.003523	**$14.15**	5104085 BUSHING
					02/25/09	01.0882.0882.003523	**$15.72**	5122548 GASKET

					02/25/09	01.0882.0882.003523	**$33.17**	5184122 GASKET
					02/25/09	01.0882.0882.003523	**$14.96**	5184124 GASKET
					02/25/09	01.0882.0882.003523	**$40.00**	ESTIMATED SHIPPING
					02/25/09	01.0882.0882.003523	**-$39.99**	PO 117006, SEALS & BUSHINGS, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	208927	03/25/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					03/25/09	01.0882.0882.003301	**$125.99**	PO 117590, A#9973, FUEL, FLEET
					03/25/09	01.0882.0882.003301	**$5,994.80**	REGULAR UNLEADED; 4000 GLS @ 1.4987 FOR CENTRAL MAINTENANCE
					03/25/09	01.0882.0882.003301	**$6,339.20**	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 1.5848
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	258647	03/24/09	01.0882.0882.003523	**$184.60**	4261 - STROBE LIGHT
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63037535	03/17/09	01.0882.0882.003522	**$585.60**	067911 - P225/60R16
					03/17/09	01.0882.0882.003522	**$212.88**	094869 - P235/70R17
					03/17/09	01.0882.0882.003522	**$874.76**	192982 - 255/70R22.5
					03/17/09	01.0882.0882.003522	**$205.36**	207483 - LT245/75R17
					03/17/09	01.0882.0882.003522	**$1,370.84**	425214 - 1400-24
					03/17/09	01.0882.0882.003522	**-$34.80**	PO 117418, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63037537	03/17/09	01.0882.0882.003522	**$192.00**	098329 215/75R15
		FLEET MAINTENANCE	WALKER TIRE COMPANY	70246	03/25/09	01.0882.0882.003522	**$288.28**	1546346S P255/65R17
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73902	03/31/09	01.0882.0882.003301	**-$205.37**	A#9973, PO 117699, FUEL, FLEET
					03/31/09	01.0882.0882.003301	**$402.00**	EXCISE TAX
					03/31/09	01.0882.0882.003301	**$769.50**	REGULAR UNLEADED; 500 GLS @ 1.5390 FOR GRANGER YARD
					03/31/09	01.0882.0882.003301	**$2,380.95**	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.5873
		FLEET MAINTENANCE	UNITED RENTALS, INC	80319822	03/25/09	01.0882.0882.003523	**$4,999.95**	QP4TZ TRASH PUMP
		FLEET MAINTENANCE	HERCULES WIRE, ROPE & SLING CO, INC	A444588	03/23/09	01.0882.0882.003523	**$180.00**	BOOMER1 - BOOMER, RATCHET
					03/23/09	01.0882.0882.003523	**$66.00**	CHAIN1 - CHAIN BOOMER
					03/23/09	01.0882.0882.003523	**$15.00**	PO 117535, RATCHET BOOMER, FLEET
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	P04680	02/18/09	01.0882.0882.003523	**$283.20**	002007130000 CYLINDER
					02/18/09	01.0882.0882.003523	**$7.39**	003000361101 RELAY
					02/18/09	01.0882.0882.003523	**$11.73**	004003580010 RETAINING RING
					02/18/09	01.0882.0882.003523	**$7.02**	004003580024 ORING
					02/18/09	01.0882.0882.003523	**$100.00**	ESTIMATED SHIPPING
					02/18/09	01.0882.0882.003523	**$42.45**	PO 116497, CYL & PARTS, FLEET
							Total Dept.: 27,982.21	
0885	0886	WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO032009PACT	03/27/09	01.0885.0886.003600	**$4,782.10**	MAR 09, 1649 EMP, EAP SVCS, BNFTS
							Total Dept.: 4,782.10	

0999	0401	COMMISSIONERS COURT	CARMAX AUTO STORE	030309-000405	03/03/09	01.0999.0401.009999	**$3,000.00**	2008 NISSAN QUEST, VIN #5N1BV28U78N106713
		COMMISSIONERS COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	123108EVAL	12/31/08	01.0999.0401.009999	**$80.00**	ASSESSMENT/EVALUATION, L ALDERETE, A/P
		COMMISSIONERS COURT	TOWN NORTH NISSAN	220109-000383	01/22/09	01.0999.0401.009999	**$3,000.00**	2007 NISSAN SENTRA, VEN#3N1AB61E87L601023
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	24973	03/12/09	01.0999.0401.009999	**$534.89**	REPAIR FOR EMISSION TEST, 1997 FORT EXPLORER, GREY
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	3297	03/12/09	01.0999.0401.009999	**$340.79**	REPAIR FOR EMISSION TEST, 1998 HOND ACCORD, SILVER
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	3360	03/18/09	01.0999.0401.009999	**$563.66**	REPAIR FOR EMISSION TEST, 1999 ACUR RL, BLK
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	42231	03/06/09	01.0999.0401.009999	**$600.00**	REPAIR FOR EMISSION TEST, 2000 TOYO CAMRY, GOLD
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	42353	03/18/09	01.0999.0401.009999	**$529.27**	REPAIR FOR EMISSION TEST, 2001 MERC SABLE, SILVER
		COMMISSIONERS COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	DEC 08	01/14/08	01.0999.0401.009999	**$3,625.00**	DWI/DRUG COURT BILLING, DEC 08
		COMMISSIONERS COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	JAN 09	02/10/09	01.0999.0401.009999	**$2,750.00**	DWI/DRUG COURT BILLING, JAN 09
							Total Dept.: 15,023.61	
	0576	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	FEB 09;CM	03/02/09	01.0999.0576.009999	**$450.00**	BLANKET COUNSELING FEBRUARY 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	FEB 09;EC	03/02/09	01.0999.0576.009999	**$50.00**	BLANKET COUNSELING FEBRUARY 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	FEB 09;EC2	03/02/09	01.0999.0576.009999	**$600.00**	BLANKET COUNSELING FEBRUARY 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	FEB 09;MC	03/02/09	01.0999.0576.009999	**$600.00**	BLANKET COUNSELING FEBRUARY 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	FEB 09;NB	03/02/09	01.0999.0576.009999	**$450.00**	BLANKET COUNSELING FEBRUARY 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	FEB 09;SM	03/02/09	01.0999.0576.009999	**$50.00**	BLANKET COUNSELING FEBRUARY 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	FEB 09;SS	03/02/09	01.0999.0576.009999	**$450.00**	BLANKET COUNSELING FEBRUARY 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	FEB 09;TT	03/02/09	01.0999.0576.009999	**$150.00**	BLANKET COUNSELING FEBRUARY 2009
							Total Dept.: 2,800.00	
	0582	911 ADDRESSING	VERIZON SOUTHWEST	MAR 09;930-3370	03/10/09	01.0999.0582.009999	**$49.41**	A#512-930-3370, ITS
							Total Dept.: 49.41	
							Sum: 2,818,505.20	