Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
			STATE				-	QE 3/31/09, DRUG COURT PROGR
0100	0000	Default	COMPTROLLER	03/31/09;DCP	04/14/09	01.0100.0000.341400	-\$1,691.81	,
				,				WRIT #049501, DEREK HALTOM D
		Default	MONEY BOX	049501/A6	04/06/09	01.0100.0000.207022	\$30.00	& ROSEMARY KLEINERT, CONST
							,	WRIT #049501, DEREK HALTOM D
					04/06/09	01.0100.0000.341902	-\$3.00	& ROSEMARY KLEINERT, CONST
			JOSHUA				·	C#08-06783-2, RESTITUTION, WIL
		Default	OTTERLINE	08-06783-2	04/02/09	01.0100.0000.207015	\$145.00	C/ATTY
							,	C#08-07723-2, RESTITUTION, SUS
		Default	HOME DEPOT	08-07723-2	04/02/09	01.0100.0000.207015	\$157.00	C/ATTY
			RIVERSIDE					WRIT #08-0898-CC4, LANGAMERE
			FURNITURE					LIFESTYLES FURNITURE, CONST
		Default	CORPORATION	08-0898-CC4A	04/02/09	01.0100.0000.207022	\$2,375.00	
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	WRIT #08-0898-CC4, LANGAMERE
					04/02/09	01.0100.0000.341902	-\$237.50	LIFESTYLES FURNITURE, CONST
			WILLIAMSON				,	CLAIM# 09053494, STATE COMP#
			COUNTY					PROPERTY, TREAS
			LIVESTOCK SHOW					,
		Default	& SALE	09053494	01/09/09	01.0100.0000.207009	\$300.00	
			MONSENA				,	OVERAGE REFUND, SHF
		Default	MILLIGAN	12573GF	02/11/09	01.0100.0000.370500	\$11.75	,
			TEXAS PARKS &				·	C#A959778, FINE, JP#3
		Default	WILDLIFE	2009-13593J3	04/03/09	01.0100.0000.209600	\$48.45	, , , , , , ,
								REFUND JUDGE SIGNATURE FEE
		Default	JOE L FULWILER	2009-66292	04/01/09	01.0100.0000.341400	\$6.00	2009-66292, C/CLK
								REFUND JUDGE SIGNATURE FEE
					04/01/09	01.0100.0000.341902	\$150.00	2009-66292, C/CLK
			TREVIRA S					OVERPAYMENT, C/CLK
		Default	MCNELLEY	2009-66807	03/30/09	01.0100.0000.341400	\$13.00	·
			SOUTHWESTERN					WRIT#287231, PERSONAL LIVING
			BELL YELLOW					
		Default	PAGES, INC	287231U	03/27/09	01.0100.0000.207022	\$362.82	
					03/27/09	01.0100.0000.341902	-\$18.14	WRIT#287231, PERSONAL LIVING
		Default	RITA ALBIN	2CR-0503168	03/10/09	01.0100.0000.209700	\$100.00	OVERPAYMENT OF FINE, JP#2
		Default	CITY OF HUTTO	2CR-0703616	04/06/09	01.0100.0000.341802		WARRANT FEE, 2CR0703616, JP#
		Default	COLIN J LAFLIN	2CR-0811621	03/26/09	01.0100.0000.209700	\$100.00	OVERPAYMENT OF FEES, JP#2
								OVERPAYMENTOF DISMISSAL FE
		Default	CARLOS R GARZA	2CR-0814546	03/04/09	01.0100.0000.209700	\$120.00	
L		Default	JOSEPH HUDMAN		03/26/09	01.0100.0000.209700	\$110.00	OVERPAYMENT OF FINE, JP#2
		Default	EARIN M YOUNT	2CR-0901579	03/03/09	01.0100.0000.209700	\$60.00	OVERPAYMENT OF FEES, JP#2
			BRENDA SUE					OVERPAYMENT OF DSC FEE, JP7
		Default	WETLI	2CR-0903076	03/30/09	01.0100.0000.209700	\$195.00	
			CHRIS WARREN					OVERPAYMENT OF FILING FEES.
L		Default	REALTY	2SC-090042	03/25/09	01.0100.0000.209700	\$27.00	
			ARMBRUST &					OVERPAYMENT, C/CLK
		Default	BROWN LLP	455369	03/27/09	01.0100.0000.341400	\$8.00	
			LSI TITLE					OVERPAYMENT, C/CLK
		Default	AGENCY, INC	455381	03/30/09	01.0100.0000.341400	\$74.00	

	T		T.	1	1	T	1
		BDR TITLE					OVERPAYMENT, C/CLK
		CORPORATION OF					
	Default	TEXAS INC	455726	03/31/09	01.0100.0000.341400	\$20.00	<u> </u>
		PROVIDENCE					OVERPAYMENT, C/CLK
	Default	TITLE COMPANY	455842	04/01/09	01.0100.0000.341400	\$80.00	
							OVERPAYMENT, C/CLK
	Default	PROMINENT TITLE	455847	04/01/09	01.0100.0000.341400	\$24.00	<u> </u>
							OVERPAYMENT, C/CLK
		CITY NATIONAL					
	Default	BANK OF TAYLOR	455866	04/01/09	01.0100.0000.341400	\$8.00	
							OVERPAYMENT, C/CLK
		CITY NATIONAL					
	Default	BANK OF TAYLOR	456006	04/02/09	01.0100.0000.341400	\$8.00	
		UNITED STATES					OVERPAYMENT, C/CLK
	Default	TREASURY	456121	04/02/09	01.0100.0000.341400	\$56.00	
	Default	HUTTO ISD	4NT-08-0067	03/31/09	01.0100.0000.351304	\$50.00	REC#125004, TA FOR DJ, JP#4
	Default	TAYLOR ISD	4NT-08-0290	03/31/09	01.0100.0000.351304	\$50.00	REC#124997, AR FOR AR, JP#4
	Default	TAYLOR ISD	4NT-08-0583	03/31/09	01.0100.0000.351304	\$12.50	REC#125000, HM FOR CM, JP#4
	Default	TAYLOR ISD	4NT-08-0584	03/31/09	01.0100.0000.351304	\$12.50	REC#125001, JM FOR CM, JP#4
	Default	TAYLOR ISD	4NT-08-0592	04/03/09	01.0100.0000.351304		REC#125089, TS FOR MS, JP#4
	Default	HUTTO ISD	4NT-08-0668	03/31/09	01.0100.0000.351304	· · · · · · · · · · · · · · · · · · ·	REC#125005, JA FOR DJ, JP#4
						***************************************	WRIT #51985, LARA, TOMASA L &
	Default	MI PUEBLITO	51985	04/13/09	01.0100.0000.207022	\$400.00	D/B/A SUNNY LANDSCAPING, CO
				0 11 10/00		V.00.00	WRIT #51985, LARA, TOMASA L &
				04/13/09	01.0100.0000.341902	-\$40.00	D/B/A SUNNY LANDSCAPING, CO
		MUNICIPAL		0 17 10700	01,0100,0000,011002	\$10.00	C#CR-0900715, 0900716, 0900717
		SERVICES					COLLECTED, J P#2
	Default	BUREAU	CR-0900715	03/19/09	01,0100,0000,207026	\$78.54	
	Doladit	BOTTER	011 00007 10	00/10/00	01,0100,0000,201020	Total Dept.: 3,552	II.
	COMMISSIONER					Total Dept.: 0,002	FEB 2-25/09, EXP REIMB, PCT#2
0213	2 PCT 2	CYNTHIA LONG	03/31/09	03/31/09	01.0100.0212.004231	\$300.94	
02 12	COMMISSIONER	OTIVITIIA EDIVO	00/01/00	03/31/03	01.0100.0212.004201	Ψ300.34	FEB 6-26/09, EXP REIMB, PCT#2
	PCT 2	KATHY GRIMES		03/31/09	01.0100.0212.004231	\$190.30	
	1 01 2	BESTLINE		03/31/03	01.0100.0212.004231	φ130.30	A#6036, MAR 09, PCT#2
	COMMISSIONER	COMMUNICATION					/A#0000, IVIAIX 00, FOT#2
	PCT 2	S	APR 09:6036	04/01/09	01.0100.0212.004211	\$19.07	
	1012	3	VI. V 09'0090	04/01/09	01.0100.0212.004211	Total Dept.: 510.3	
		BESTLINE				тотат рерт.: 510.3	
	COMMISSIONER	COMMUNICATION					A#6721, MAR 09, PCT#3
0041			ADD 00:0704	04/04/00	04 0400 0040 004044	604.00	
0213	3 PCT 3	S	APR 09;6721	04/01/09	01.0100.0213.004211	\$24.62	
	COMMISSIONIES	SUDDENLINK					A#001 8630 086145902, APR 6-MA
	COMMISSIONER	COMMUNICATION	A DDOO DOT!'S	00/00/00	04 0400 0040 00 1010	001.0=	
	PCT 3	S	APR09;PCT#3	03/28/09	01.0100.0213.004210	\$61.95	1
	001414100101:==					Total Dept.: 86.57	
	COMMISSIONER	DETE 000000	0.4.10.0.10.0	0.1/0.5/5	04.0400.0511.5515		MAR 3-31/09, EXP REIMB, PCT#4
0214	4 PCT 4	PETE CORREA	04/02/09	04/02/09	01.0100.0214.004231	\$127.05	<u> </u>
				04/02/09	01.0100.0214.004232	\$48.40	MAR 3-31/09, EXP REIMB, PCT#4
	COMMISSIONER						MAR 3-31/09, EXP REIMB, PCT#4
	PCT 4	RON MORRISON	04/06/09	04/06/09	01.0100.0214.004231	\$278.85	

					04/06/09	01.0100.0214.004232		MAR 3-31/09, EXP REIMB, PCT#4
							Total Dept.: 532.6	
			ROUND ROCK					A#1343, MONTHLY NEWS UPDAT
	0400	COUNTY JUDGE	LEADER	03/05/09	03/05/09	01.0100.0400.004310	\$94.80	
			REBECCA					MAR 9-APR 06/09, EXP REIMB, C/
		COUNTY JUDGE	CLEMONS	04/07/09	04/07/09	01.0100.0400.004231	\$78.49	
			KYOCERA MITA					S#E7901903, JAN 09, C/JUDGE
		COUNTY JUDGE	AMERICA, INC	22469	12/29/08	01.0100.0400.004621	\$0.00	
								renewal of contract for CS-5050, S#
					12/29/08	01.0100.0400.004621	\$0.00	unit\$11.18 fax system \$19.27
			KYOCERA MITA					S#H8600601, JAN 09, C/JUDGE
		COUNTY JUDGE	AMERICA, INC	22905	12/29/08	01.0100.0400.004621	\$0.00	
								renewal of contract for CS-2560 S#F
								X 12 incl. DP 670, DF 730 & AK 670
					12/29/08	01.0100.0400.004621	\$126.06	
							·	renewal of contract for CS-2560 S#H
			KYOCERA MITA					X 12 incl. DP 670, DF 730 & AK 670
		COUNTY JUDGE	AMERICA, INC	22906	12/29/08	01.0100.0400.004621	\$19.27	month
		555	KYOCERA MITA		12/20/00	0.110.10010.100100.102.1	Ų.U.Z.	S#E6Y00638, JAN 09, C/JUDGE
		COUNTY JUDGE	AMERICA, INC	23268	12/29/08	01.0100.0400.004621	\$0.00	
		5551111 55552	7 HVI E1 (107 () HVO	20200	12/20/00	0110100101001001021	ψ0.00	renewal of contract for CS-5050, S#
					12/29/08	01.0100.0400.004621	\$379.97	unit\$11.18 fax system \$19.27
					12/20/00	01.0100.0100.001021	ψο, σ.σ.	Box of 500 Business cards for Rebe
			SAFEGUARD					Dox of 500 Business cards for feebe
			BUSINESS					For further information, please conta
		COUNTY JUDGE	SYSTEMS, INC	24953248	03/06/09	01.0100.0400.004350	\$69.00	
		COOMIT JODGE	OTOTEWO, INO	24333240	03/00/03	01.0100.0400.004330	Ψ03.00	FEB 15/09-FEB 14/10, NEWSPAPE
			FLORIDA					LB 13/03-1 LB 14/10, NEWSI AI L
			BUSINESS					
		COUNTY JUDGE	INFORMATION INC	27267	02/15/09	01.0100.0400.004100	\$1,668.00	
		COUNTY JODGE	KYOCERA MITA	21201	02/13/09	01.0100.0400.004100	\$1,000.00	renewal of contract for CS-5050, S#
		COUNTY JUDGE	AMERICA, INC	56440	01/28/09	01.0100.0400.004621	\$0.00	unit\$11.18 fax system \$19.27
		COUNTY JODGE	KYOCERA MITA	30440	01/20/09	01.0100.0400.004021	\$0.00	S#E6Y00638, FEB 09, C/JUDGE
		COUNTY JUDGE		57219	01/29/00	01 0100 0400 004631	\$0.00	
		COUNTY JUDGE	AMERICA, INC	57219	01/28/09	01.0100.0400.004621	\$0.00	
					04/00/00	04 0400 0400 004004	¢270.07	renewal of contract for CS-5050, S#
					01/28/09	01.0100.0400.004621	\$379.97	unit\$11.18 fax system \$19.27
		COUNTY INDOE	WEST ODOLID	0050740000	04/07/00	04 0400 0400 004050	↑ 7.4 7.00	A#1000295799, TX VERN STAT FA
		COUNTY JUDGE	WEST GROUP	6056742099	01/07/09	01.0100.0400.004350	\$515.00	
			ALIOTINI ANAEDICAA					A#068337113, MONTHLY NEWS/U
			AUSTIN AMERICAN					C/JUDGE MAR 06/09, C/JUDGE
		COUNTY JUDGE	STATESMAN	827074601	03/06/09	01.0100.0400.004310	\$85.50	<u> </u>
								A#068337113, MONTHLY NEWS/U
			AUSTIN AMERICAN					C/JUDGE
		COUNTY JUDGE	STATESMAN	827074701	03/06/09	01.0100.0400.004310	\$97.50	
			KYOCERA MITA					S#H8600601, MAR 09, C/JUDGE
		COUNTY JUDGE	AMERICA, INC	90780	02/25/09	01.0100.0400.004621	\$0.00	
								renewal of contract for CS-2560 S#H
								X 12 incl. DP 670, DF 730 & AK 670
					02/25/09	01.0100.0400.004621	\$126.06	month
_	_	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			·

						T.	1
							renewal of contract for CS-2560 S#
		KYOCERA MITA					X 12 incl. DP 670, DF 730 & AK 67
	COUNTY JUDGE	AMERICA, INC	90782	02/25/09	01.0100.0400.004621	\$19.27	month
		KYOCERA MITA					renewal of contract for CS-5050, S
	COUNTY JUDGE	AMERICA, INC	91510	02/25/09	01.0100.0400.004621	\$379.97	unit\$11.18 fax system \$19.27
							Remote Control For Commissioners
	COUNTY JUDGE	TECH DEPOT	B09032508V1	03/12/09	01.0100.0400.003010		Presentations
						Total Dept.: 4,070	
	HUMAN	WILLIAMSON CTY					EMP AD, HR
0402	RESOURCES	SUN, INC	03/01/09	03/01/09	01.0100.0402.004310	\$77.00	
	HUMAN	HILL COUNTRY					EMP AD, HR
	RESOURCES	NEWS	03/06/09	03/06/09	01.0100.0402.004310	\$58.50	
	HUMAN	WILLIAMSON CTY					EMP AD, HR
	RESOURCES	SUN, INC	03/08/09	03/08/09	01.0100.0402.004310	\$77.00	
	HUMAN	HILL COUNTRY					EMP AD, HR
	RESOURCES	NEWS	03/12/09	03/12/09	01.0100.0402.004310	\$312.00	
	HUMAN	WILLIAMSON CTY					EMP AD, HR
	RESOURCES	SUN, INC	03/15/09A	03/15/09	01.0100.0402.004310	\$84.70	
	HUMAN	WILLIAMSON CTY					EMP AD, HR
	RESOURCES	SUN, INC	03/22/09	03/22/09	01.0100.0402.004310	\$77.00	
	HUMAN	HILL COUNTRY					EMP AD, HR
	RESOURCES	NEWS	03/27/09	03/27/09	01.0100.0402.004310	\$63.00	
	HUMAN	WILLIAMSON CTY					EMP AD, HR
	RESOURCES	SUN, INC	03/29/09	03/29/09	01.0100.0402.004310	\$77.00	
	HUMAN	TEMPLE DAILY					C#12465967, EMP AD, HR
	RESOURCES	TELEGRAM	11544289	03/15/09	01.0100.0402.004310	\$219.50	
		CYGNUS					A#05104092, EMP AD, HR
	HUMAN	BUSINESS MEDIA					
	RESOURCES	INC	27781116	03/30/09	01.0100.0402.004310	\$350.00	
		BESTLINE					A#6711, HR/BNFTS
	HUMAN	COMMUNICATION					
	RESOURCES	S	APR 09;6711	04/01/09	01.0100.0402.004211	\$19.18	
						Total Dept.: 1,414	1.88
		EAGLE OFFICE					SEE ATTACHED
0403	COUNTY CLERK	PRODUCTS, INC	68561	04/02/09	01.0100.0403.003100	\$69.24	
		EAGLE OFFICE					QUA 44582 ENVELOPE,R/STRIP,
	COUNTY CLERK	PRODUCTS, INC	68589	04/03/09	01.0100.0403.003100	\$59.37	
							8.5" X 11" BANK NOTE PAPER
							STARTING NUMBER 138001
							LOT = 8000
		AMERICAN BANK					
	COUNTY CLERK	NOTE COMPANY	703126	03/24/09	01.0100.0403.004350	\$1,892.00	SEE ATTACHED EXAMPLE

							_
		'					8.5" X 14" BANK NOTE PAPER
		1					START NUMBER 5101
		1					LOT = 1500
		1					SEE ATTACHED EXAMPLE
		1					<u> </u>
							PLEASE CENTER PRINTING ON P
		ı					DI CACE ENAME DO AND ATTACHE
		1		00/04/00	21 2122 2422 204250		PLEASE EMAIL PO AND ATTACHN
		<u> </u>		03/24/09	01.0100.0403.004350		DEBuckley@ABNcompany.com
	COLUMN OF EDIA	<u> </u>				Total Dept.: 2,712	
	COUNTY CLERK-		1499350-	/2 / /20			A#1499350, MAR 09 SEARCHES, 0
04	104 JUDICIAL		20090331	03/31/09	01.0100.0404.004210	\$33.95	
							PO 117750, SUP, C/CLK
\perp	JUDICIAL	PRODUCTS, INC	68561	04/02/09	01.0100.0404.003100	-\$8.20	
	<u></u>	<u> </u>		04/02/09	01.0100.0404.003100		SEE ATTACHED
	COUNTY CLERK-	EAGLE OFFICE				†	NAT 42654 LABEL RECYC LSR/IJ 2
	JUDICIAL		68589	04/03/09	01.0100.0404.003100	\$9.49	
		· · · · · · · · · · · · · · · · · · ·				Total Dept.: 333.3	
	VETERAN	+		+		•	APR 02/09, EXP REIMB, FEDERAL
04	105 SERVICES	DONNA HARRELL	04/02/09	04/02/09	01.0100.0405.003901		(2), VET SERV
	33 021(1023	BESTLINE	04/02/00	04/02/03	011010010400100000		A#6699, MAR 09, VET SERV
	VETERAN	COMMUNICATION					A#0039, W/ (1 03, VE1 02.11
	SERVICES		APR 09:6699	04/01/09	01.0100.0405.004211	\$35.78	<u>,</u>
	SERVICES	5	APK 09,0099	04/01/09	01.0100.0403.004211	7	
-+	- INCAL		+			Total Dept.: 163.7	
	NON-	- 411/5 DAY 40		20/04/00	3 : 2 : 22 2 : 22 2 2 2 4 4 2 2	*0.40.05	GENERAL, MAR 4-12/09, PROF SV
04		MIKE DAVIS	12481	03/31/09	01.0100.0409.004100	\$340.00	
	NON-	1					A#2394-917, GRAVES V ZACHARY
	DEPARTMENTAL	MIKE DAVIS	12482	03/31/09	01.0100.0409.004100	\$940.00	
_	NON-	'					A#2394-018, C#03-08-00578-CV, H
	DEPARTMENTAL	MIKE DAVIS	12483	03/31/09	01.0100.0409.004100		OF WILLILAMSON, MAR 233-30/09
	NON-	,					A#2394-019, C#06-08-CV-10WSS, \$
	DEPARTMENTAL	MIKE DAVIS	12484	03/31/09	01.0100.0409.004100		SUIT, MAR 26-30/09, PROF SVCS
	NON-	†		-	-	†	A#2394-015, MORTON V BRADLEY
		MIKE DAVIS	12485	03/31/09	01.0100.0409.004100	\$871.00	· ·
-+	NON-	WIII.C 57.11.5	12.55	30,055	01101001010010101	<u> </u>	A#1700, FEES FOR AUCTIONS
		GOVDEALS INC	1700-032009	03/31/09	01.0100.0409.004999	\$973.05	
+	NON-	DIETZ & JARRARD,		00/01/00	01.0100.0400.001000	ΨΟΙΟΙΟ	F#92675-89, LINDA S DAVID, JAN
		1 '1	18245C	02/26/09	01.0100.0409.004100	-\$310.34	
+	NON-	DIETZ & JARRARD.		UZIZUIUJ	01.0100.0403.007.00	- -	F#92675-89, LINDA S DAVIS LITIG
		·	'	02/26/00	04 0400 0400 004100	#40 020 2C	•
-			18361	03/26/09	01.0100.0409.004100	\$10,939.39	
	NON-	DIETZ & JARRARD,	'	(00 (00		**	F#92675-97, LANDFILL, FEB 24-M/
			18362	03/26/09	01.0100.0409.004100	\$8,572.50	
	NON-	DIETZ & JARRARD,					F#92675-99, PUPKO LITIGATION,
	DEPARTMENTAL		18363	03/26/09	01.0100.0409.004100	\$123.50	
		MYERS					CONCRETE PAD FOR FRESH AIR
		CONCRETE					MAINTENANCE FACILITY PER AT
	NON-	CONSTRUCTION					BUDGET LINE # 35
			2281	03/19/09	01.0100.0409.004510	\$1.643.20	
	DEI /II TIVIEI II II		12201	00/10/00	01.0100.0403.004310	ψ1,043.20	

		TEXAS WILDLIFE					MAR 09, FIELD AGMT, TRAPPING
	NON-	DAMAGE MGMT	300455	00/04/00	21 2122 2422 204005	* 2 200 00	
		FUND FAIRWAY SUPPLY	236455	03/31/09	01.0100.0409.004965	\$2,200.00	
	NON- DEPARTMENTAL		279706	03/18/09	01.0100.0409.004510	¢804 50	COBRA PUSH BUTTON LOCKS PE BUDGET LINE #11
_	DEPARTMENTAL	STANLEY	2/9/00	03/10/08	01.0100.0408.004010	ФО З4.50	PROXIMITY READERS INSTALLED
		CONVERGENT					ATTACHED PROPOSAL
	NON-	SECURITY					BUDGET LINE #2
			6153199	03/04/09	01.0100.0409.004510	\$5,375.00	
	D = 1 7 11 11 11 11 11 11 11 11 11 11 11 11	STANLEY	0100.55		0110100.01.00.0	**,	PROXIMITY READERS FOR JURY
		CONVERGENT					JUSTICE CENTER PER ATTACHE
	NON-	SECURITY					BUDGET LINE #8
	DEPARTMENTAL	SOLUTIONS INC	6153566	03/04/09	01.0100.0409.004510	\$2,056.00	
	1					Total Dept.: 35,99	
		'					JUAN LUNA GARCIA, CC#2
	COUNTY COURTS						'
0425	25 AT LAW	RICK GUZMAN	05-1110-2	04/03/09	01.0100.0425.004130	\$175.00	
		 					JUAN DEDIOS TREJO, CC#2
		MCCONNELL LAW	22 2225 0	2 1 100 100	21 2422 2425 224422	*****	
	AT LAW	FIRM	06-3025-2	04/03/09	01.0100.0425.004130	\$250.00	
	COLINITY COLIDTS	_					SCOTT RANDALL SMITH, CC#2
	COUNTY COURTS		07-10486-2	04/03/09	01.0100.0425.004130	\$200.00	
-	ALLAVV	EVANS & FLLIX	07-10400-2	04/03/09	01.0100.0423.00+130	Φ2 00.00	GUADELUPE VASQUEZ, CC#2
	COUNTY COURTS	RROCK					GUADELUF L VAGQULZ, COMZ
	AT LAW		07-2270-2	04/03/09	01.0100.0425.004130	\$175.00	1
_	7.1.2	TO CEIVIS . IS . :	0, 22.3		0110100101223	Ŧ · · ·	ITIMO, KN, TK, CC#1
	COUNTY COURTS	CIRKIEL &					
	AT LAW	ASSOCIATES	07-2573-FC1	03/26/09	01.0100.0425.004130	\$1,098.04	4
	1	1		1			MICHAEL JOSEPH KOCH, CC#3
	COUNTY COURTS						
	AT LAW	ROBERT KIESLING	07-4363-3	04/03/09	01.0100.0425.004130	\$200.00	
		1					DAVID PEGUES, CC#2
	COUNTY COURTS			-: /22/22		2250.00	
	AT LAW	APPLETON LAW	07-8033-2	04/03/09	01.0100.0425.004130	\$350.00	
	COUNTY COURTS	_					CASEY BLISS ALEXANDER, CC#1
	COUNTY COURTS AT LAW		07-8859-1	04/07/09	01.0100.0425.004130	\$175.00	
_	ALLAVV	MARIO GINTLLLA	07-0009-1	04/01/05	01.0100.0423.004130	φ113.00	KARL DITSCH, CC#3
	COUNTY COURTS	NATTHEW C					RARL DITSCH, CO#5
	AT LAW		07-9788-3	04/03/09	01.0100.0425.004130	\$175.00	\
-	7(1 2)(1)	301123	07 3733 3	04/33/33	01.0100.0120.00	¥1	MICKEY DEAN MEEK, CC#2
	COUNTY COURTS	3					Wild Control of the C
	AT LAW	LAURA B BARKER	08-00685-2	04/03/09	01.0100.0425.004130	\$1,500.00	او
		1				* -	JUSTIN SMITH, CC#2
	COUNTY COURTS	ا اد					
	AT LAW	ERIC J HARRON	08-01150-2	04/03/09	01.0100.0425.004130	\$175.00	<u>, </u>

	ı	T	1	1		10011114 5451441 0041741 50 001
COUNTY COURTS						JOSHUA FABIAN GONZALES, CC#
AT LAW	ARMSTRONG III	08-01465-2	04/03/09	01.0100.0425.004130	\$200.00	
7	7 11 11 11 11 11 11 11 11 11 11 11 11 11	00 0	0 00. 0 .	0110.0010.1201001.121	V-V	C#06-01638-2, COREY SCHLICHTI
COUNTY COURTS						·
AT LAW	ERIC J HARRON	08-01838-2	04/03/09	01.0100.0425.004130	\$200.00	
COLINTY COLIDTS	CHARLES					C#08-02110-3, JAMES DOBBS, CC
COUNTY COURTS AT LAW	SHANKS	08-02109-3	04/02/09	01.0100.0425.004130	\$200.00	
7(1 2/(//	OT IN CONTROL	00 02103 0	04/02/03	01.0100.0420.004100	Ψ200.00	ALBERT D GARCIA, CC#2
COUNTY COURTS	BOURQUE LAW					,
AT LAW	FIRM	08-02425-2	04/03/09	01.0100.0425.004130	\$375.00	
COUNTY COURTS						TAYLOR D PURCELL, CC#1
COUNTY COURTS AT LAW	KATHRYN SALZER	08-03175-1	04/09/09	01.0100.0425.004130	\$175.00	
AT LAVV	TO CHILLING OALZEN	00 00170-1	04/03/03	01.0100.0420.004100	ψ113.00	KATIE ALYSSA KIRK, CC#1
COUNTY COURTS						,
AT LAW	LAURA B BARKER	08-03250-1	04/07/09	01.0100.0425.004130	\$175.00	
	SHARON					ANTHONY J MICKENS, CC#3
COUNTY COURTS AT LAW	WEBSTER	08-03855-3	04/01/09	01.0100.0425.004130	\$175.00	
ALLAW	WEDSTER	00-03033-3	04/01/09	01.0100.0423.004130	φ175.00	C#08-07455-2.ERIK V GILBERT. CO
COUNTY COURTS	MCCONNELL LAW					0// 00 07 100 2,E/(III V 0/EBE/(V) 00
AT LAW	FIRM	08-04280-2	04/03/09	01.0100.0425.004130	\$225.00	
						TIMOTHY FOX, CC#3
COUNTY COURTS AT LAW	DAVE HOWARD	08-04444-3	03/31/09	01.0100.0425.004130	\$200.00	
ATLAW	DAVE HOWARD	06-04444-3	03/31/09	01.0100.0425.004150	\$200.00	DEXTER LEON GIVENS, CC#3
COUNTY COURTS						
AT LAW	MARIO GINTELLA	08-04957-3	04/01/09	01.0100.0425.004130	\$175.00	
						C#09-01484-2, JERMIE DAVID BRA
COUNTY COURTS AT LAW	MILLS & WILLIAMS	08-05527-2	04/03/09	01.0100.0425.004130	\$475.00	
AT LAVV	LLF	00-00027-2	04/03/09	01.0100.0425.004130	Φ413.00	C#08-03170-1, 08-03214-1, JOSHU
COUNTY COURTS	MILLS & WILLIAMS					CC#1
AT LAW	LLP	08-05660-3	04/07/09	01.0100.0425.004130	\$525.00	
						C#08-05695-3, CHARLES RICKY C
COUNTY COURTS		09 05606 2	04/04/00	01 0100 0435 004430	¢200.00	
AT LAW	KATHRYN SALZER	00-03090-3	04/01/09	01.0100.0425.004130	\$200.00	C#09-00639-3, TONJA ECHE, CC#3
COUNTY COURTS	SABLATURA &					Sind dood of Polyon Edile, Com
AT LAW	WILLIAMS, PLLC	08-05726-3	03/19/09	01.0100.0425.004130	\$200.00	
						ARNULFO YBARRA-SERNA, CC#3
COUNTY COURTS		00.05000.0	00/04/00	04 0400 0405 004400	A475 00	
AT LAW	KALMBACH	08-05868-3	03/31/09	01.0100.0425.004130	\$175.00	MILTON DAVID WOOD, CC#2
COUNTY COURTS	вкоск					IVILLION DAVID WOOD, CO#2
AT LAW	KALMBACH	08-05914-2	04/03/09	01.0100.0425.004130	\$175.00	
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		OLIA DI EO					TOVANUA OTT OF SMANIN OO (O
	COLINITY COLIDITY	CHARLES					RYAN MOTT-SELFMANN, CC#3
	COUNTY COURTS		22 252 40 0	2 : '22 /22	31 5132 2125 224420	^475.05	
	AT LAW	SHANKS	08-05949-3	04/02/09	01.0100.0425.004130	\$175.00	
		RIPPY,					GILBERTO TAPIA, CC#3
	COUNTY COURTS			- ::- 1 /00		^==	
	AT LAW	TAYLOR LLP	08-06069-3	04/01/09	01.0100.0425.004130	\$175.00	
	· · · · · · · · · · · · · · · · · ·						DAVID RIOS, CC#2
	COUNTY COURTS						
	AT LAW	KATHRYN SALZER	08-06090-2	04/03/09	01.0100.0425.004130	\$225.00	
							SHAWN J. EDDLEMAN, CC#3
	COUNTY COURTS						
	AT LAW	KELLEY WHALEN	08-06282-3	04/01/09	01.0100.0425.004130	\$175.00	
							ANDREW BROOKS, CC#3
	COUNTY COURTS						ļ ,
	AT LAW	MARIO GINTELLA	08-06291-3	03/31/09	01.0100.0425.004130	\$175.00	
_							SARAGOSA MINOR III, CC#3
	COUNTY COURTS						ļ ,
	AT LAW	KALMBACH	08-06383-3	04/01/09	01.0100.0425.004130	\$175.00	,
							ANTHONY VILLARREAL, CC#1
	COUNTY COURTS	اذ					ļ
L	AT LAW	MARIO GINTELLA	08-06412-1	04/07/09	01.0100.0425.004130	\$175.00	,
							BRYAN A RIVERA, CC#1
	COUNTY COURTS	ذ					ļ ,
	AT LAW	LAURA B BARKER	08-06727-1	04/07/09	01.0100.0425.004130	\$175.00	,
							REGINALD RICHMOND, CC#1
	COUNTY COURTS	3					ļ ,
	AT LAW	LESLIE J HALASZ	08-06979-1	03/30/09	01.0100.0425.004130	\$175.00	,
		CHARLES				· · · · · · · · · · · · · · · · · · ·	CHRISTOPHER JACOB BAILEY, C
	COUNTY COURTS	MATTHEW					
	AT LAW	SHANKS	08-07006-3	03/31/09	01.0100.0425.004130	\$175.00	,
				†			AMANDA LEE BJELLAND, CC#1
	COUNTY COURTS	3					
	AT LAW	KATHRYN SALZER	08-07212-1	04/07/09	01.0100.0425.004130	\$175.00	,
					0	·	TIMOTHY WASHINGTON, CC#2
	COUNTY COURTS	3					1
	AT LAW	APPLETON LAW	08-07728-2	04/03/09	01.0100.0425.004130	\$275.00	,
		SHARON	00 01.121		0.10.0313.12111		C#08-07581-1, NICHOLAS DICARL
	COUNTY COURTS						0,000 0,000,
	AT LAW	WEBSTER	08-07880-1	04/07/09	01,0100,0425,004130	\$250.00	, -
		W250.2	00 07 000	0	01,0100,012		RICHARD AARON MOLIS, CC#2
	COUNTY COURTS	DRISCOLL & HUG					101,110
	AT LAW	PC	08-07920-2	04/03/09	01.0100.0425.004130	\$225.00	<u>.</u>
	711 = 7111		00 07 020 2	0 1/00.00	0110100101201001		DOUGLAS JAMES HOLLEY, CC#3
	COUNTY COURTS	2					DOGGET OF WILLS TO LEET, TELL
	AT LAW		08-07937-3	04/02/09	01.0100.0425.004130	\$175.00	.
	ALLAW	NLLLL I VVIII VLLIV	00-013313	04/02/00	01.0100.0420.004.00	ψ110.00	JOHN PHILLIP ACOSTA, CC#2
	COUNTY COURTS	MICHAELS					JUNIN FRILLIF ACCOTA, COM2
	AT LAW		08-08543-2	04/03/09	01,0100,0425,004130	\$200.00	
	ALLAW	CHANDLEN	00-00343-2	04/03/03	01.0100.0423.004130	\$200.00	

		Т				T	ITIO DA A QUIU D QQUO
	COUNTY COURTS	PPANIDY BYRD					ITIO, DA, A CHILD, CC#2
		HALLFORD	08-2318-FC2A	04/03/09	01.0100.0425.004130	\$604.50	
+	711 2737	TIALLI OILD	00 2010 1 32	07/00/00	01.0100.0420.0000	***	ITIO, MM, CC#1
	COUNTY COURTS	<u>s</u>					, , , , , , , , , , , , , , , , , , , ,
	AT LAW	CAROL L COLLINS	08-3040-FC1A	04/07/09	01.0100.0425.004130	\$419.25	
	COLINITY COLIDITE						ITIO, MM, CC#1
	COUNTY COURTS AT LAW	CAROL L COLLINS	08 3040-FC1B	04/07/09	01.0100.0425.004130	\$227.50	
+	ALLAW	CAROL L GOLLING	00-3040-10-12	04/01/00	01.0100.0423.00+130	ΨΔΔ1.00	ITIO JBV, NV, MV, CHILDREN, CC#
	COUNTY COURTS	3					1110 000,,,,
	AT LAW	SHANNON HOOKS	08-793-FC3A	04/06/09	01.0100.0425.004130	\$448.50	
							ITIO LGF, CC#2
	COUNTY COURTS		22 2004 14	0.4/0.0/0.0	04 0400 0405 004400	* CF 00	
-	AT LAW	SPAINHOUR	09-0001-M	04/03/09	01.0100.0425.004130	\$65.00	ITIO, TS, CC#2
	COUNTY COURTS	RRANDY BYRD					
	AT LAW		09-0002-M	04/03/09	01,0100,0425,004130	\$331.50	
							JAIRO RIVERA, CC#3
	COUNTY COURTS						
	AT LAW	R SCOTT MAGEE	09-00110-3	04/02/09	01.0100.0425.004130	\$100.00	
	COLINITY COLIDIC						EDWARD DELAROSA, CC#3
	COUNTY COURTS AT LAW	RYAN DECK	09-00210-3	04/03/09	01.0100.0425.004130	\$175.00	
+	ATLAW	RIANDLON	09-00210-3	04/03/09	01.0100.0425.004150	φ17J.00	C#09-00361-2. 09-00362-2. HALEY
	COUNTY COURTS	3			!		0#00 00001 2, 00 00002 2, 12 12 1
	AT LAW	RYAN DECK	09-00360-2	04/03/09	01.0100.0425.004130	\$250.00	
							DANIEL WESLEY STOCKMAN, CC
	COUNTY COURTS			22,04,00		A	
-	AT LAW	FIRM	09-00454-3	03/31/09	01.0100.0425.004130	\$175.00	
	COUNTY COURTS	IOHN H					EDWIN MARIO MUNIZ, CC#2
	AT LAW		09-00467-2	04/03/09	01.0100.0425.004130	\$175.00	
+	7(1-2:	10.00	00 00 .0. 2	0 11 001 00	0110100101201001.11	V	PEDRO MACEDO-VELAZGUEZ, CO
	COUNTY COURTS	MCCONNELL LAW					
	AT LAW	FIRM	09-00592-2	04/03/09	01.0100.0425.004130	\$200.00	
	COLUNITY COLUDIA						MATTHEW ERIC WEINER, CC#1
	COUNTY COURTS		09-00713-1	04/07/00	04 0400 0425 004420	\$175.00	
+	AT LAW	CLOVIS MARTIN	09-00713-1	04/07/09	01.0100.0425.004130	\$175.00	NORBERTO GERONIMO-JOLON,
	COUNTY COURTS	3					NORBERTO GERCIAINO GOLGIA,
	AT LAW		09-009632-2	04/03/09	01.0100.0425.004130	\$175.00	
				1		-	LUIS ARANDA-BANDA, CC#2
	COUNTY COURTS						
	AT LAW	CHERYL HINDERA	09-01127-2	04/03/09	01.0100.0425.004130	\$175.00	
	COLINITY COLIDIC						ROBERT CLYDE MANER, CC#2
	COUNTY COURTS		00 01125 2	04/02/00	01 0100 0435 004130	¢275.00	
	AT LAW	DAVID SIBLEY JR	09-01135-2	04/03/09	01.0100.0425.004130	\$275.00	

	OLIABLEO	T		T T		DIOLOV DEAN DENOIT, OC."
COUNTY COURTS		00.04000.4	04/07/00	04 0400 0405 004400	¢475.00	RICKY DEAN BENOIT, CC#1
AT LAW	SHANKS	09-01209-1	04/07/09	01.0100.0425.004130	\$175.00	FIDEL RODRIGEZ, CC#2
COUNTY COURTS	HINES, RANC & HOLUB	09-01251-2	04/03/09	01.0100.0425.004130	\$225.00	
						MARIA C RODRIGUEZ, CC#2
COUNTY COURTS AT LAW	CHERYL HINDERA	09-01252-2	04/03/09	01.0100.0425.004130	\$175.00	
COUNTY COURTS	MCCONNELL LAW FIRM	09-01438-3	03/24/09	01.0100.0425.004130	\$175.00	
COUNTY COURTS	MARVIN N KING	09-01452-2	04/03/09	01.0100.0425.004130	\$175.00	ALEJANDRO MENDOZA, CC#2
						MARTIN FRAIRE RODRIGUEZ, CC
COUNTY COURTS AT LAW		09-01456-2	04/03/09	01.0100.0425.004130	\$175.00	
COUNTY COURTS	,					JOSE GUADALUPE VALADEZ, CC
AT LAW		09-01530-3	04/01/09	01.0100.0425.004130	\$175.00	
					•	JONATHAN PAUL-ERIC OYER, CC
COUNTY COURTS AT LAW	CLOVIS MARTIN	09-01540-2	04/03/09	01.0100.0425.004130	\$175.00	
						JAIRO OLISE CENTENO BARREDA
COUNTY COURTS AT LAW	R SCOTT MAGEE	09-01730-2	04/03/09	01.0100.0425.004130	\$175.00	
7.1. 27.11	1,00011111111022	00 01700 2	0 1700700	0110100101201001100	\$110.00	C#09-01734-2, ANTONIO IBARRA (
COUNTY COURTS		00 04700 0	0.4/0.0/0.0	04 0400 0405 004400	****	
AT LAW	JUAN GOMEZ JR	09-01733-2	04/03/09	01.0100.0425.004130	\$200.00	KENNETH D MAREK II, CC#3
COUNTY COURTS	;					THE THE WAR TEN II, SOME
AT LAW	KELLEY WHALEN	09-01801-3	04/02/09	01.0100.0425.004130	\$175.00	
COLINTY COLIRTS	DRISCOLL & HUG					C#09-01870-3, CARLOS SALAZAR,
AT LAW	PC	09-01869-3	04/01/09	01.0100.0425.004130	\$200.00	
						CARLOS GARCIA-ALVAREZ, CC#3
COUNTY COURTS AT LAW		09-01880-3	04/04/00	04 0400 0435 004430	¢475.00	
AT LAVV	RICK GUZMAN	US-0100U-3	04/01/09	01.0100.0425.004130	\$175.00	C#09-01948-3, CHRIS DANCER, CO
COUNTY COURTS	;					
AT LAW	LAURA B BARKER	09-01947-3	04/03/09	01.0100.0425.004130	\$200.00	
COUNTY COURTS	DRISCOLL & HUG					BRETT K LUNDEEN, CC#3
AT LAW	PC PC	09-01951-3	04/01/09	01.0100.0425.004130	\$175.00	
00111171100::===	01115150					GUADALUPE GACHUCO, CC#2
COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-01966-2	04/03/09	01.0100.0425.004130	\$175.00	
	II VOLIVOLIVO	03-01300-2	1 04/03/09	01.0100.0423.004130	φι <i>ι</i> 3.00	1

			1	1			DEVON DUNINDE COMO
	COUNTY COURTS						DEVON DUNMIRE, CC#2
			09-01967-2	04/03/09	01.0100.0425.004130	\$175.00	
	ATLAW	WARTO OINTELLA	03 01301 2	04/03/03	01.0100.0423.004130	ψ173.00	ERNESTO MEDEROS MENDOZA.
	COUNTY COURTS						LITTLE TO MEDELTO MENDOELT,
	AT LAW	CLOVIS MARTIN	09-02004-2	04/03/09	01.0100.0425.004130	\$200.00	
							ITIO, BG, A CHILD, CC#2
	COUNTY COURTS						
	AT LAW	CAROL L COLLINS	09-339-FC4A	04/03/09	01.0100.0425.004130	\$624.00	
							MAR 25/09, INTERPRETING, CC#2
	COUNTY COURTS		04400	00/07/00	04 0400 0405 004444	4450.00	
	AT LAW	BLANCHARD LEON	21139	03/27/09	01.0100.0425.004141	\$150.00	C#02-1830-FC3, SPANISH, CC#3
	COUNTY COURTS						C#02-1830-FC3, SPANISH, CC#3
	AT LAW	INC	7664	03/06/09	01.0100.0425.004141	\$130.00	
	7(1 12)(00	1110	MAR	00/00/03	01.0100.0420.004141	ψ100.00	MAR 09, DWI/DRUG COURT, CC#2
	COUNTY COURTS	G COLE	09:DWI/DRUG				
	AT LAW	SPAINHOUR	COURT	04/03/09	01.0100.0425.004130	\$1,500.00	
						Total Dept.: 21,09	
		BESTLINE					A#6767, MAR 09, CC#2
		COMMUNICATION					
0427	AT LAW 2	S	APR 09;6767	04/01/09	01.0100.0427.004211	\$6.16	
						Total Dept.: 6.16	
	DISTRICT	1104 DAVID	0.4/4.5/00	0.4/45/00	04 0400 0405 004000	***	REPLENISH JUROR FUND, D/CRT
	COURTS	LISA DAVID	04/15/09	04/15/09	01.0100.0435.004002	\$3,012.00	
	DISTRICT COURTS	HINES, RANC & HOLUB	06-1697-K26	04/06/00	04 0400 0435 004430	\$500.00	AMBER NICOLE HUDSON, 26TH
	DISTRICT	MARK MORALES &	00-1097-N20	04/06/09	01.0100.0435.004130	\$500.00	FAWN MARIE WESTBROOK, 26TH
	COURTS	ASSOCIATES	07-1748-K26	04/06/09	01.0100.0435.004130	\$500.00	1
	DISTRICT	7.0000 IVI EU	07 1740 1020	04/00/03	01.0100.0400.004100	ψοσο.σσ	ALBERTANO MONTESDEOCA, 26
	COURTS	BENNIE RAY	07-730-K26	04/06/09	01.0100.0435.004141	\$75.00	*
	DISTRICT	RAYMOND M				,	ALBERTANO MONTERDE OLA SO
	COURTS	ESPERSEN		04/06/09	01.0100.0435.004130	\$750.00	
	DISTRICT	PETER L					JAMES IVEY, 26TH
	COURTS	BLOODWORTH	07-793-K26	04/06/09	01.0100.0435.004130	\$500.00	
	DISTRICT						SARA MARIE HILL, 26TH
	COURTS	JOHN R DUER	07-845-K26	04/02/09	01.0100.0435.004130	\$1,000.00	<u> </u>
	DISTRICT	G COLE	00 4000 5405	04/00/00	04 0400 0405 004400	A=40 =0	ITIO W, A CHILD, 425TH
	COURTS DISTRICT	SPAINHOUR RAYMOND M	08-1062-F425	04/03/09	01.0100.0435.004130	\$513.50	
	COURTS	ESPERSEN	08-1477-K26	04/06/09	01.0100.0435.004141	\$75.00	FRANKLIN SOSA CRUZ, 26TH
	DISTRICT	LOF LINGEN	00-14/1-120	04/00/09	01.0100.0433.004141	\$13.00	YVONNE MARIE LUNA, 26TH
	COURTS	EVA EAKIN	08-1489-K26	04/06/09	01.0100.0435.004130	\$500.00	,
	DISTRICT		55 1100 1120	0 1/00/00	3.13.100,0100,004100	\$230.00	EDMAND LOZANO, 26TH
	COURTS	EVANS & PEEK	08-1628-K26	04/06/09	01.0100.0435.004130	\$500.00	The state of the s
	DISTRICT						FERNANDO ARISTA, 395TH
	COURTS	DUKE HILDRETH	08-330-J395	03/26/09	01.0100.0435.004130	\$500.00	
	COURTS	DUKE HILDRETH	U8-330-J395	03/26/09	01.0100.0435.004130	\$500.00	

			-	Υ				Time 2.12 (2.22):
		DISTRICT	FOX &					ITIO, CAC, 425TH
		COURTS	ASSOCIATES PLLC	08-438-F425	03/24/09	01.0100.0435.004130	\$1,397.50	
-		DISTRICT	AGGOOGIATEG FEEG	100 400-1 420	03/24/09	01.0100.0400.004100	φ1,337.30	ITIO, CAC, A CHILD, 425TH
		COURTS	MARVIN N KING		03/24/09	01.0100.0435.004130	\$1,040.00	
		DISTRICT		+	33,27,03	3 113 10010 1001004 100	ψ1,040.00	CHERYL RENEE RING, 277TH
		COURTS	MIKE DAVIS	08-783-K277	04/03/09	01.0100.0435.004130	\$500.00	· · · · · · · · · · · · · · · · · · ·
		DISTRICT	BROCK	1			+ 5555.60	KENNETH EUGENE FOSTER, 26T
		COURTS	KALMBACH	09-009-K26	04/06/09	01.0100.0435.004130	\$500.00	
		DISTRICT	SABLATURA &	1	1		.,,,,,,,	MATTHEW X MARTINEZ, 26TH
		COURTS	WILLIAMS, PLLC	09-078-K26	04/06/09	01.0100.0435.004130	\$500.00	
		DISTRICT						CARLOS CARRASCO-LUJAN, 26T
		COURTS	JOHN R DUER	09-154-K26	04/06/09	01.0100.0435.004141	\$75.00	,
		DISTRICT	RICHARD S					CARLOS MARIO CARRASCO LUJA
		COURTS	HOFFMAN	<u></u>	04/02/09	01.0100.0435.004130	\$750.00	
		DISTRICT			1			KERRY ALDEN HECKUAN, 277TH
<u></u>		COURTS		09-161-K277	04/03/09	01.0100.0435.004130	\$500.00	
_		DISTRICT	BALLARD &					DEVIN WILLIAMS, 26TH
		COURTS	MULLOWNEY	09-175-K26	04/06/09	01.0100.0435.004130	\$500.00	1
		DISTRICT	PETER L		1			CRAIG FERREIRA, 26TH
		COURTS	BLOODWORTH	09-208-K26	04/02/09	01.0100.0435.004130	\$500.00	1
		DISTRICT			1			JOHNNY DE CARLO RILEY, 26TH
		COURTS	LESLIE J HALASZ	09-238-K26	04/02/09	01.0100.0435.004130	\$500.00	
		DISTRICT	E\/^\\C = =	00.000	2	04.0400.5		HECTOR GARCIA-JUAREZ, 26TH
		COURTS	EVANS & PEEK	09-289-K26	04/06/09	01.0100.0435.004130	\$750.00	
		DISTRICT	RAYMOND M		0.1100	04.0400.0407.55		HECTOR GARCIA-JUAREZ, 26TH
		COURTS	ESPERSEN		04/06/09	01.0100.0435.004141	\$75.00	
		DISTRICT	IOUN D BUIE	00.004.1500	0.4/00/==	04 0400 0405 05 ::::		BARTOLO BAUEDA, 26TH
1		COURTS	JOHN R DUER	09-384-K26	04/06/09	01.0100.0435.004141	\$75.00	
		DISTRICT	RAYMOND M	00 406 1000	04/00/05	01 0100 0405 00444		GAMBINO MARTINEZ-DIAZ, 26TH
<u> </u>		COURTS	ESPERSEN	09-426-K26	04/06/09	01.0100.0435.004141	\$75.00	
		DISTRICT	EVANO O DEEK	00 433 K30	04/00/00	01 0100 0405 004100	#F00.00	MIGUEL GUERRA JR, 26TH
-	+	COURTS	EVANS & PEEK	09-433-K26	04/06/09	01.0100.0435.004130	\$500.00	
		DISTRICT	LONGHORN OFFICE					Office Supplies see attached list
				140940	02/40/00	01 0100 0425 002400	6044.70	
		COURTS	PRODUCTS, INC	140340	03/19/09	01.0100.0435.003100	\$214.70	0 C#08-1193-K277, MAR 20/09, JAM
		COURTS	AIMEE WALKER	1523	03/20/09	01.0100.0435.004125	\$4E4.00	C#08-1193-K277, MAR 20/09, JAM TRANSCRIPTS, 277TH
		DISTRICT	AUVILE VVALKEK	1020	03/20/09	01.0100.0435.004125	\$154.2C	C#08-383-K277, MAR 30/09, QUING
1		COURTS	AIMEE WALKER	1524	03/30/09	01.0100.0435.004125	\$218.80	
-	+-	3001110	, MINIEL VVALNER	1.02-7	03/30/08		Total Dept.: 17,25	
<u></u>	+	DISTRICT	+	+	+	+	10tai Dept 11,2t	APR 1/09, EXP REIMB, D/ATTY
Ì		ATTORNEY	JANA MCCOWN	04/07/09	04/07/09	01.0100.0440.004232	\$203.50	
		DISTRICT	TOMMY L	1	3 1,01703	3.10.0010 170.007202	Ψ203.30	APR 3-4/09, EXP REIMB, D/ATTY
1		ATTORNEY	COLEMAN		04/07/09	01.0100.0440.004232	\$50.60	
	+		WILLIAMSON CTY	+	3 3 . 7 . 3	3.10.0010 1701007202	φ30.00	MAR 09, SANE EXAM C#09-03-875
1		l	CHILDREN'S					
1		DISTRICT	ADVOCACY					
		ATTORNEY	CENTER	14	04/01/09	01.0100.0440.004203	\$1,154.00	1
			<u> </u>	<u></u>			7.,.5 1100	

	DISTRICT						C#08-498-K277, 08-363-K277, API
	ATTORNEY	AIMEE WALKER	1525	04/01/09	01.0100.0440.004125	\$111.00	
	DISTRICT	VERIZON					A#620803582-00001, MAR 5-APR
	ATTORNEY	WIRELESS	1536402527	04/04/09	01.0100.0440.004209	\$180.57	,
	DISTRICT	TEXAS FLEET					BLANKET ORDER FUEL FOR INV
	ATTORNEY	FUEL LTD	17502485	04/06/09	01.0100.0440.003301	\$107.35	j
		BESTLINE					A#6754, MAR 09, D/ATTY
	DISTRICT	COMMUNICATION					
	ATTORNEY	S	APR 09;6754	04/01/09	01.0100.0440.004211	\$121.17	•
	DISTRICT	STATE BAR OF				·	J EARLS, ACCRED FEE, D/ATTY
	ATTORNEY	TEXAS	APR 09;JE	04/15/09	01.0100.0440.003900	\$15.00	
			,			Total Dept.: 1,943	3.19
	425TH DISTRICT	OFFICE DEPOT,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Dymo Labelwriter Labels
	COURT	INC	467180344	03/30/09	01.0100.0441.003100	\$11.38	
				03/30/09	01.0100.0441.003100		Pilot G-2 blue pens
+				03/30/09	01.0100.0441.003100		Pilot Vball pens
				03/30/09	01.0100.0441.003100		Yellow highlighter
				03/30/09	01.0100.0441.003100		manila file folders
+ +		BESTLINE		33,30,03	5 .10 100,0 FT 1,000 100	ψ-702	A#21322, MAR 09, 425TH
	425TH DISTRICT	COMMUNICATION					A#2 1322, WAR 03, 423111
	COURT	S	APR 09:21322	04/01/09	01,0100,0441,004211	\$3.23	
	COUNT	3	AL IX 03,21322	04/01/03	01.0100.0441.004211	Total Dept.: 131.2	
		DONETTE			+	Total Dept 131.2	FEB 23-MAR 26/09, EXP REIMB,
0450	DISTRICT CLERK		04/02/09	04/02/09	01.0100.0450.004231	\$19.80	· ·
0450	DISTRICT CLERK	SAFEGUARD	04/02/09	04/02/09	01.0100.0430.004231	\$19.00	250-Civil File Folders
		BUSINESS					250-Civil File Folders
	DICTRICT CLERK		05000000	00/00/00	04 0400 0450 004050	¢575.00	
	DISTRICT CLERK	SYSTEMS, INC	25002329	03/26/09	01.0100.0450.004350	\$575.00	
		D. O. L. DOINTING		03/26/09	01.0100.0450.004350	-\$26.35	PO 117017, C#442374, CIVIL CAS
	DIOTRIOT OF EDIC	D & L PRINTING,	00074	00/07/00	04 0400 0450 004050		Docket sheets for all courts, court
	DISTRICT CLERK		66271	03/27/09	01.0100.0450.004350	\$162.83	
		BESTLINE					A#6768, MAR 09, D/CLK
		COMMUNICATION					
	DISTRICT CLERK	S	APR 09;6768	04/01/09	01.0100.0450.004211	\$32.76	
				1		Total Dept.: 764.0	
			1149950-				A#1149950, MAR 09 SEARCHES,
0451	J.P. PRECINCT 1	ACCURINT	20090331	03/31/09	01.0100.0451.004210	\$40.00	
		MCCREARY, VESEL					S#JPCR0709410, JPCR0753170,
		KA,BRAGG &					MAR 09, FINES, JP#1
	J.P. PRECINCT 1	ALLEN	19530	04/01/09	01.0100.0451.004100	\$353.10	
		ALEXANDER					A#10816999-1, EMPLOYEE PROB
		HAMILTON					
	J.P. PRECINCT 1	INSTITUTE, INC	36570604	03/24/09	01.0100.0451.003901	\$30.35	i
		D & L PRINTING,					Notice of Court Setting Pcard, Lot
	J.P. PRECINCT 1	INC	66174	03/19/09	01.0100.0451.004350	\$215.01	_
		EAGLE OFFICE					Blanket Order for April
	J.P. PRECINCT 1	PRODUCTS, INC	68528	03/30/09	01.0100.0451.003100	\$135.72	· ·
		,		03/30/09	01.0100.0451.003100		PO 117728, OFC SUP, JP#1
+ +						75.00	A#1003339572, MAR 09, WESTLA
	J.P. PRECINCT 1	WEST GROUP	818023499	04/01/09	01.0100.0451.004210	\$95.00	
		··		0 0 00		Ţ30.00	

						Total Dept.: 869.1	18
							FEB 20-MAR 12, EXP REIMB, TRAI
0452	J.P. PRECINCT 2	EDNA STAUDT	03/31/09	03/31/09	01.0100.0452.004232	\$125.00	
	J.P. PRECINCT 2	SHERI FRIEDMAN	04/02/09	04/02/09	01.0100.0452.004232	\$29.70	MAR 24/09, EXP REIMB, JP#2
		TRAVIS CTY				,	ROBERT REID WOOD, JP#2
		MEDICAL					
	J.P. PRECINCT 2	EXAMINER	09-00584	03/26/09	01.0100.0452.004190	\$2,300.00	
		SAFEGUARD				, , ,	11 PT CHARTS, REINFORCED ENI
		BUSINESS					
	J.P. PRECINCT 2	SYSTEMS, INC	25010031	03/30/09	01.0100.0452.003100	\$1,380.00	
		,		03/30/09	01.0100.0452.003100	. ,	REPLACEMENT PADS FOR IDEAL
				00.00.00		70000	A#1000609317, TX CT RULES STA
	J.P. PRECINCT 2	WEST GROUP	6057919442	03/18/09	01.0100.0452.003901	\$108.00	
	on it the outer i	11201 011001	0001010112	00/10/00	0110100101021000001	\$100.00	A#1000609317, TX CT RULES STA
	J.P. PRECINCT 2	WEST GROUP	6057919443	03/18/09	01.0100.0452.003901	\$108.00	*
	J.P. PRECINCT 2	WEST GROUP	6057919444	03/18/09	01.0100.0452.003901		A#1000609317, TX CRT RULES ST
	on it theolitor e	EAGLE OFFICE	0001010111	30/10/00	0110100101021000001	\$00.00	DISPENSER, TAPE
	J.P. PRECINCT 2	PRODUCTS, INC	68596	04/06/09	01,0100,0452,003100	\$15.28	
	on it itzenioi z	111000010, 1110	00000	04/06/09	01.0100.0452.003100	¥	FLDR,FILE,LTR,1/3/MLA
				04/06/09	01.0100.0452.003100		HOLDER,CLIP,PAPER,MY
				04/06/09	01,0100,0452,003100		LABEL,CC,YR-09,FLAT
				04/06/09	01.0100.0452.003100		LABEL,LSR,4/1,WE,5M
				04/06/09	01.0100.0452.003100		PAPER,ASTRO,65#,8.5X11
				04/06/09	01.0100.0452.003100		PAPER,ASTRO,65e,8.5X11
				04/06/09	01.0100.0452.003100		PENCIL CUP,MY
				04/06/09	01.0100.0452.003100		STAPLER, DESK, STD,BK
				04/06/09	01.0100.0452.003100		WASTEBASKET,RECT,LARG
				04/06/09	01.0100.0452.003100		WASTEBASKET,RECT,MED
				04/00/00	01,0100,0402,000100	Total Dept.: 4,665	
0453	J.P. PRECINCT 3	STEVE BENTON	04/09/09	04/09/09	01.0100.0453.004002		REPLENISH JURORS FUND, JP#3
0433	O.I . I I I I I I I I I I I I I I I I I	OTEVE BEINTON	04/03/03	04/03/03	01.0100.0400.004002	Ψ230.00	C#900-3701, POMPEO GUZMAN, T
		T & L					AUTOPSY, JP#3
	J.P. PRECINCT 3	MORTUARIES, LLC	3060	03/02/09	01.0100.0453.004192	\$512.50	
	J.I . I INCOINCT J	EAGLE OFFICE	3000	03/02/03	01.0100.0433.004132	Ψ312.30	Blanket p.o. for office supplies
	J.P. PRECINCT 3	PRODUCTS, INC	68541	03/31/09	01.0100.0453.003100	\$306.09	
	J.I . I INCONVOTO	EAGLE OFFICE	00041	03/3/1/03	01.0100.0433.003100	Ψ300.03	Blanket P.O. For Office Supplies
	J.P. PRECINCT 3	PRODUCTS, INC	68542	03/31/09	01.0100.0453.003100	\$287.90	
	J.I . I INCOINCT J	BESTLINE	00042	03/3/1/09	01.0100.0433.003100	\$207.30	A#6718, MAR 09, JP#3
		COMMUNICATION					A#07 10, WAIX 03, 01 #3
	J.P. PRECINCT 3	S	APR 09;6718	04/01/09	01.0100.0453.004211	\$42.94	
	J.I . I INCOINCT J	AT&T WIRELESS	Ai 10 05,07 10	04/01/03	01.0100.0433.004211	Ψ+2.3+	A#826438359, MAR 2-APR 1/09, JP
	J.P. PRECINCT 3	SERVICES INC	APR 09:JP#3	04/01/09	01.0100.0453.004209	\$62.77	
	J.I . I INCOINCT 3	SERVICES INC	Ai 1 05,51 #5	04/01/09	01.0100.0433.004203	Total Dept.: 1,442	II.
0454	J.P. PRECINCT 4	KIMBERLY J REID	04/01/09	04/01/09	01.0100.0454.004231		MAR 4-APR 1/09, EXP REIMB, JP#
0434	O.I. I INCOINCT 4	INNUCENCE O INCID	0-7/01/03	04/01/09	01.0100.0454.004231		MAR 4-APR 1/09, EXP REIMB, JP#
			1335474-	04/01/09	01.0100.0434.004232	φ40.40	A#1335474, MAR 09, JP#4
	J.P. PRECINCT 4	ACCURINT	20090331	03/31/09	01.0100.0454.004210	\$30.00	
	J.F. PRECINCI 4	PROVIDENCE	2009033 I	03/31/09	01.0100.0434.004210	\$30.00	CAROLYN WILLIAMSON TRANSFE
	LD DDECINCT 4		2000039	03/30/00	01 0100 0454 004100	¢500.00	
	J.P. PRECINCT 4	I UNERAL HUME	2009038	03/30/09	01.0100.0454.004192	\$500.00	

		SAFEGUARD					14 PT MANILA LETTER SIZE FOLD
		BUSINESS					TAB AND 2" BONDED FASTENERS
	J.P. PRECINCT 4	SYSTEMS, INC	25010030	03/30/09	01.0100.0454.003100	\$425.00	
		,		03/30/09	01.0100.0454.003100		SHIPPING
1 1		BESTLINE		00,00,00	01101001010101001.11	74	A#6692, MAR 09, JP#4
		COMMUNICATION					A#0032, WAIX 03, 01 #7
	ID DDECIMOT 4		4 DD 00:0000	04/04/00	04 0400 0454 004044	¢50.04	
1	J.P. PRECINCT 4	S	APR 09;6692	04/01/09	01.0100.0454.004211	\$50.21	
						Total Dept.: 1,161	
	COUNTY		1012336-				A#1012336, FEB 09, C/ATTY
0475	ATTORNEY	ACCURINT	20090228	02/28/09	01.0100.0475.004210	\$92.75	
	COUNTY		1012336-				A#1012336, MAR 09, C/ATTY
	ATTORNEY	ACCURINT	20090331	03/31/09	01.0100.0475.004210	\$99.75	
	71110	7.000	2000000.	00/01/02	011010010110100.2.5	Total Dept.: 192.5	
	PERSONAL BOND	D & I DDINTING				Total Dept 102.0	3-PART NCR PAPER (WHITE,YELL
	OFFICE	INC	CORE	04/04/00	04 0400 0476 004250	¢502.00	
0476	OFFICE	INC	66355	04/01/09	01.0100.0476.004350	\$503.86	
				04/01/09	01.0100.0476.004350		LETTERHEAD ENVELOPES W/TIN
						Total Dept.: 551.6	
_ [MAR 5-31/09, EXP RIEMB, ELECT
0492	ELECTIONS	CAROLYN HEBERT	03/31/09	03/31/09	01.0100.0492.004231	\$60.06	
	ELECTIONS	JENNIFER SWAN	11/04/08	11/04/08	01.0100.0492.001150		ELECTION WORKERS-COUNTY
		OFFICE DEPOT,			0.110.10010.102100.1.100	700.00	BLANKET FOR MISCELLANEOUS
	ELECTIONS	INC	468398087	03/23/09	01.0100.0492.004251	\$61.43	Oct. '08 thru Feb. '09
	LLLOTIONS	D & L PRINTING.	700030001	03/23/09	01.0100.0432.004231	φ01.43	Printing ED & EV Equip Guides for F
	EL ECTIONS		00004	00/00/00	04 0400 0400 004054	4400 00	
	ELECTIONS	INC	66301	03/30/09	01.0100.0492.004251	\$136.08	Elections
		BESTLINE					A#6709, MAR 09, ELECT
		COMMUNICATION					
	ELECTIONS	S	APR 09;6709	04/01/09	01.0100.0492.004211	\$20.14	
		VERIZON					512-930-1754, APR 4-MAY 4/09, EL
	ELECTIONS	SOUTHWEST	APR 09;930-1754	04/04/09	01.0100.0492.004211	\$46.70	
-		VERIZON		3 0 00	2	Ţ 1011 U	512-930-3261. APR 4-MAY 4/09. EL
	ELECTIONS	SOUTHWEST	APR 09:930-3261	04/04/09	01.0100.0492.004211	\$14.75	
	LLLUTIONS	SOUTHWEST	AI IN U3,33U-3201	04/04/09	01.0100.0482.004211	Φ14./ 3	
							65 WATT AC ADAPTER W/3FT PO
							VOSTRO 1310/1510/1511, CUSTO
		DELL COMPUTER					
	ELECTIONS	CORP	XD5N8D9J4	03/22/09	01.0100.0492.003010		**PLEASE HOLD PO FOR ITS DEP
						Total Dept.: 1,207	7.16
	PURCHASING	WILLIAMSON CTY					PUB NOT, QUALIFICATIONS FOR
	DEPT	SUN, INC	03/13/09	03/13/09	01.0100.0494.004310	\$124 00	DESIGN & REMOVE WC TAX ASSI
	PURCHASING	WILLIAMSON CTY	33/10/33	00/10/00	0.1010010404001010	Ψ127.00	PUB NOT, INVITATION FOR BIDS,
			03/34/00	02/24/00	04 0400 0404 004040	640.05	
	DEPT	SUN, INC	03/31/09	03/31/09	01.0100.0494.004310	\$40.95	URS, PUR
	PURCHASING	WILLIAMSON CTY					PUB NOT, INVITATION FOR BIDS,
	DEPT	SUN, INC	03/31/09A	03/31/09	01.0100.0494.004310	\$37.80	DEPT, PUR
	PURCHASING	WILLIAMSON CTY					PUB NOT, INVITATION FOR B IDS,
	DEPT	SUN, INC	03/31/09B	03/31/09	01.0100.0494.004310	\$37.80	DEPT, PUR
		,				73.100	RENEWAL KM/CS-5050 COPIER (I
	PURCHASING	KYOCERA MITA					UNIT, FAX UNIT, SCANNER) \$355.
	DEPT	AMERICA, INC	22469	12/29/08	01.0100.0494.004621	¢255 46	MTHS OCT08-SEP09
	DEFI	AIVIERICA, INC	22409	12/29/08	01.0100.0494.004621	\$355.16	WITHS OCTUS-SEPUS

_		::: (OOEDA MITA		\top			RENEWAL KM/CS-5050 COPIER (I
	PURCHASING	KYOCERA MITA	07007	22/27/00	21 2122 2404 204624	*255 4(UNIT, FAX UNIT, SCANNER) \$355.
$-\!\!\!\!+\!\!\!\!-$	DEPT	AMERICA, INC	27367	03/27/09	01.0100.0494.004621		MTHS OCT08-SEP09
	DUDCHV6ING	IOVOCEDA MITA					RENEWAL KM/CS-5050 COPIER (I
	PURCHASING DEPT	KYOCERA MITA AMERICA, INC	56440	04/38/00	04 0400 0404 004631		UNIT, FAX UNIT, SCANNER) \$355.
\longrightarrow	DEPT	AMERICA, INC	56440	01/28/09	01.0100.0494.004621		MTHS OCT08-SEP09 RENEWAL KM/CS-5050 COPIER (I
	DUBCHV6ING	KYOCERA MITA					
	PURCHASING		00070	04/28/00	04 0400 0404 004631		UNIT, FAX UNIT, SCANNER) \$355.
	DEPT	AMERICA, INC	89870	01/28/09	01.0100.0494.004621	\$355.10	MTHS OCT08-SEP09 DIR-SDD-890-TX
	PURCHASING	DELL COMPUTER					DELL 1409X DLP PROJECTOR (22
	DEPT	CORP	XD5PM9N81	03/34/00	01.0100.0494.003006		
_	DEPT	CURP	XD2HM3M0 i	03/24/09	01.0100.0494.003000	\$728.00 Total Dept.: 2,389	D QUOTE # 478983334
+	COUNTY		+				9.19 │FEB 18-MAR 13/09, EXP REIMB, A
0495	5 AUDITOR	JALYN MORRIS	04/03/09	04/03/09	01.0100.0495.004231	\$20.35	· · · · · · · · · · · · · · · · · · ·
0430	COUNTY	D & L PRINTING,	04/03/09	04/03/09	01.0100.0490.004201		PRINTING, 2008 PAFR, 500 COPIE
	AUDITOR	INC	65698	03/25/00	04 0400 0405 004350		
_	COUNTY	DELL COMPUTER	62696	03/25/09	01.0100.0495.004350	\$1,366.00	
		CORP	VDG4NDED7	03/31/00	04 0400 0405 003010		BATTERY LATITUDE D820
$-\!$	AUDITOR	CORP	XD61N2FP7	03/31/09	01.0100.0495.003010	\$116.95	
$-\!$	COUNTY	OFFICE DEPOT,				Total Dept.: 1,503	
0407	7 TREASURER	INC	400466528	03/30/00	04 0400 0407 003100	\$151.52	Office Supplies
U491	IKEASUKEK	INC	469466528	03/30/09	01.0100.0497.003100	\$151.52 Total Dept.: 151.5	
-	CO TAX		+				MAR 24/09, EXP REIMB, TAX A/C
	ASSESSOR						MAR 24/09, EXP REINID, TAX A/O
0400	9 COLLECTOR	MARTHA GDALA	03/26/09	03/26/09	01.0100.0499.004231	\$16.50	
0499	CO TAX	MAKTHA GDALA	03/26/09	03/20/09	01.0100.0499.004231		MAR 2-18/09, EXP REIMB, TAX A/0
	ASSESSOR						MAR 2-18/09, EAP REIIVID, TAA AA
	COLLECTOR	LINDA JACKSON	03/31/09	03/31/09	04 0400 0400 004231	\$11.55	_
+	COLLECTOR	LINDA JACKSON	03/31/09	03/31/08	01.0100.0499.004231		MAR 30/09, EXP REIMB, TAX A/C
	ASSESSOR						MAK 30/09, EAP REIVID, IAA AG
	COLLECTOR	PEGGY STEFFEK		03/31/00	04 0400 0400 004231	\$11.55	_
-	COLLECTOR	PEGGI SIEFFEN	+	03/31/09	01.0100.0499.004231		MAR 17-APR 02/09, EXP REIMB, T
	ASSESSOR	CHRISTINE					MAK 17-APK UZIUS, EAF NEIWD, I
	COLLECTOR	WEATHERSBEE	04/03/09	04/03/09	01.0100.0499.004231	\$82.50	
+-	COLLECTOR	LONGHORN	04/03/09	04/03/05	U1.U1UU.U455.UU4251		SUPPLIES FOR GEORGETOWN
	ASSESSOR	OFFICE					SUPPLIES FOR GEORGE TOWN
	COLLECTOR	PRODUCTS, INC	141355	03/30/09	01.0100.0499.003100	\$51.80	
+-	COLLECTOR	LONGHORN	141300	03/30/08	01.0100.0455.005100		SUPPLIES FOR GEORGETOWN
	ASSESSOR	OFFICE					SUPPLIES FOR GLONGLIOWIN
	COLLECTOR	PRODUCTS, INC	141415	03/31/09	01.0100.0499.003100	\$24.00	
$+\!\!-\!\!\!-$	COLLECTOR	PRODUCTO, INC	141410	03/31/08	01.0100.0455.005100	φε4.00	LOBBY CHAIRS FOR CEDAR PAR
	ASSESSOR	CONVENIENCE					LODD! CHAINS FOR CLUAIN I AI
	COLLECTOR	OFFICE SUPPLY	80818	03/25/09	01.0100.0499.003005	\$3,711.84	4
$+\!\!-\!\!\!-$	COLLECTOR	OFFICE SUFI LI	80010	03/23/03	01.0100.0455.005005		PO 117613, A#7704810085, CHEC
	ASSESSOR						PO 11/013, A#//04010003, Office
	COLLECTOR	INTUIT INC	96953103	03/27/09	01.0100.0499.004350	-\$3.01	
	COLLECTOR	INTOTTING	96933103	03/27/09	01.0100.0499.004330	-\$3.01	4

		T.					
							PRE-PRINTED CHECKS FOR ACC
							FORM MUST ACCOMPANY ORDE
							VIA INTER-OFFICE. PLEASE DO
				03/27/09	01.0100.0499.004350	\$202.00	UNTIL ORDER FORM IS RECEIVE
+ +				03/27/09	01.0100.0499.004350		SHIPPING
-	CO TAX	BESTLINE		00/21/00	01.0100.0400.001.001	4	A#6707, MAR 09, TAX A/C
	ASSESSOR	COMMUNICATION					A#0707, NICK 03, 170075
	COLLECTOR		APR 09:6707	04/01/09	01.0100.0499.004211	\$113.83	
	COTAX	TEXAS ASSN OF	AFIX 00,0707	04/01/00	01.0100.0400.00-121.	ψ110.00	TAAO CONF REG, AUG 29-SEP 0
	ASSESSOR	ASSESSING	AUG 09;TAX				THIEL, C ATKINSON, G LAWRENG
	COLLECTOR		A/C;5	04/03/09	01.0100.0499.004232	\$1,200.00	1
+	COLLLOTOIX	TEXAS	A/C,5	04/03/03	01.0100.0433.007202	Ψ1,200.00	REG, MAY 11-15/09, DH, EJ, MA,
	CO TAX	ASSOCIATION OF					REG, MAT 11-10/00, DTI, E0, N,
	ASSESSOR		MAY				
	COLLECTOR	DISTRICTS	09;TAX/AC;3	04/08/09	01.0100.0499.004232	\$75.00	
-	COLLECTOR	DISTRICTS	09,1AN/AU,3	04/00/09	01.0100.0499.004232	Total Dept.: 5,520	
	INFORMATION					10tai Dept.: 5,520	
	TECHNOLOGY	IPBX CONSULTING	1002	01/04/09	01.0100.0503.004100	\$600.00	
	INFORMATION	IPBA CONSULTING	1002	01/04/05	01.0100.0303.004100	\$000.00	MARCH 09 BLANKET - PROFESS
	TECHNOLOGY	IPBX CONSULTING	1002	01/04/09	01.0100.0503.004100	\$600.00	
	INFORMATION	IPBA CONSULTING	1003	01/04/09	01.0100.0303.004100	\$000.00	MARCH 09 BLANKET - PROFESS
	TECHNOLOGY	IPBX CONSULTING	1004	01/04/09	01.0100.0503.004100	\$600.00	
	INFORMATION	IPBA CONSULTING	1004	01/04/09	01.0100.0503.004100	\$00.00	10/1/08-9/30/09 WIRERACK MAIN
	TECHNOLOGY	CORE NAP LP	1014216	04/01/09	01 0100 0502 004500	¢505.00	BILLED MONTHLY @ \$595.00/MC
	TECHNOLOGY	ALTEX	1014216	04/01/09	01.0100.0503.004500	\$595.00	MARCH 09 BLANKET - COMPUTE
	INFORMATION	ELECTRONICS					WARCH US BLANKET - COMPUTE
	TECHNOLOGY	LTD	287687	03/10/09	01 0100 0502 002115	\$200.00	
	TECHNOLOGY	LID	20/00/	03/10/09	01.0100.0503.003115 01.0100.0503.003115		PO 117049, A#26860, COMPUTEI
	INFORMATION	OFFICE DEPOT,		03/10/09	01.0100.0503.003115	-\$0.84	MARCH 09 BLANKET - COMPUTE
		INC	467446959	02/46/00	04 0400 0502 002405	\$c00.00	
	TECHNOLOGY	INC	467446853	03/16/09	01.0100.0503.003105	\$600.00	
	INICODMATION	OFFICE DEDOT		03/16/09	01.0100.0503.003105	-\$512.76	PO 117050, A#40771085, COMPL
	INFORMATION	OFFICE DEPOT,	460451200	02/22/00	04 0400 0503 003400	000.04	MARCH 09 BLANKET - OFFICE S
	TECHNOLOGY	INC	468451388	03/23/09	01.0100.0503.003100	\$99.34	
	INFORMATION	OFFICE DEPOT,	460000005	02/20/02	04 0400 0502 002402	\$40F.00	MARCH 09 BLANKET - OFFICE S
	TECHNOLOGY	INC	469002225	03/30/09	01.0100.0503.003100	\$125.66	
\perp				03/30/09	01.0100.0503.003100	-\$22.88	PO 117051, A#40771085, OFC SU
	INICODMATICAL	ODAVDAD.					MAR 09 BLANKET - COMPUTER
	INFORMATION	GRAYBAR	000004055	00/00/00	04 0400 0500 000415	AF0	
	TECHNOLOGY	ELECTRIC CO, INC	939991355	03/03/09	01.0100.0503.003115	\$50.70	
	INICODIAATION	ODAY/DAD					MAR 09 BLANKET - COMPUTER
	INFORMATION	GRAYBAR	0.404.40000	00/40/00	04 0400 0500 000445	A	
	TECHNOLOGY	ELECTRIC CO, INC	940119802	03/10/09	01.0100.0503.003115	\$77.26	
	IN IEO DA 4 : =: 0 : :	0041/045					MAR 09 BLANKET - COMPUTER
	INFORMATION	GRAYBAR	0.40.400555	00115155	04.0400.0555.5554		
\perp	TECHNOLOGY	ELECTRIC CO, INC	940120503	03/10/09	01.0100.0503.003115	\$472.04	
				03/10/09	01.0100.0503.003115	-\$438.08	PO 117048, A#0000259301, COMP

							T
		SUDDENLINK					A#003 8630 007834801, APR 16-M
	INFORMATION	COMMUNICATION		34/00/00	-:		
	TECHNOLOGY	S	APR 09/ITS	04/09/09	01.0100.0503.004210	\$60.70	
	INFORMATION						A#512-155-1109, APR 1-30/09, ITS
	TECHNOLOGY	AT&T	APR 09;155-1109	04/01/09	01.0100.0503.004211	\$220.00	
	INFORMATION	VERIZON					A#512-197-0041, APR 1-MAY 01/09
	TECHNOLOGY	SOUTHWEST	APR 09;197-0041	04/01/09	01.0100.0503.004211	\$7,661.92	
				04/01/09	01.0100.0503.004214	\$1,065.60	A#512-197-0041, APR 1-MAY 01/09
	INFORMATION						A#254-793-2168-088, APR 4-MAY 3
	TECHNOLOGY	EMBARQ	APR 09;793-2168	04/04/09	01.0100.0503.004214	\$36.97	
_	INFORMATION	T		· 	T		A#512-846-1190-174, APR 4-MAY 3
	TECHNOLOGY	EMBARQ	APR 09;846-1190	04/04/09	01.0100.0503.004214	\$215.65	
	INFORMATION				 		A#512-846-2756-728, APR 4-MAY 3
1	TECHNOLOGY	EMBARQ	APR 09;846-2756	04/04/09	01.0100.0503.004214	\$28.97	
	INFORMATION	1					A#512-A07-0234, APR 3-MAY 2/09,
	TECHNOLOGY	AT&T	APR 09;A07-0234	04/03/09	01.0100.0503.004211	\$2,545.33	
		7		04/03/09	01.0100.0503.004214		A#512-A07-0234, APR 3-MAY 2/09,
-	INFORMATION	VERIZON	APR 09;AA4-	<u> </u>	0110100.00.	T	A#512-AA4-3321, APR 1-MAY 1/09
	TECHNOLOGY	SOUTHWEST	3321	04/01/09	01.0100.0503.004211	\$43.12	
-	INFORMATION	VERIZON	3021	04/01/00	01.0100.0000.00	Ψ.σ	A#512-L00-3761, APR 4-MAY 4/09,
1	TECHNOLOGY	SOUTHWEST	APR 09:L00-3761	04/04/09	01,0100,0503,004211	\$785.56	1
	INFORMATION	30011100251	AFR 03,200 0.0.	U+/U+/UU	U1,U100,0000,00721.	ψ1 00.00	MARCH 09 BLANKET - COMPUTEI
	TECHNOLOGY	TECH DEPOT	B090313425V1	02/10/00	04 0400 0503 003115	\$500.00	
	TECHNOLOGI	IEUN DEFOI	B090313425v1	03/19/09 03/19/09	01.0100.0503.003115 01.0100.0503.003115		PO 117047, C#4116220, COMPUTE
	INICODMATION	DELL COMPLITED	+	03/19/09	01.0100.0503.005115	-⊅∠∪∪. ι ∪	
	INFORMATION	DELL COMPUTER	VD EDVIAIO 40	20/05/00	24 2400 0500 000040	\$4 476 20	PE4210 RACK, 42U FRAMES PER
\rightarrow	TECHNOLOGY	CORP	XD5RXW249	03/25/09	01.0100.0503.003012	\$1,476.30	
1	INFORMATION	DELL COMPUTER	· C -TOW/IDE	== (20 (00	2 : 2 : 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2	*4 470 00	PE4210 RACK, 42U FRAMES PER
\rightarrow	TECHNOLOGY	CORP	XD5T3WJR5	03/26/09	01.0100.0503.003012	\$1,476.30	
1	INFORMATION	DELL COMPUTER		-:		4: 1=4	PE4210 RACK, 42U FRAMES PER
	TECHNOLOGY	CORP	XD5T55JP6	03/26/09	01.0100.0503.003012	\$1,476.30	
						Total Dept.: 20,88	1
	WMSN CTY						BLANKET ORDER FOR PLANTS
	0509 BUILDINGS	JOSS GROWERS	12026	03/25/09	01.0100.0509.004810	\$38.25	OCT 08 - SEP 09
	WMSN CTY						BLANKET ORDER FOR PLANTS
	BUILDINGS	JOSS GROWERS	12036	03/26/09	01.0100.0509.004810	\$80.00	OCT 08 - SEP 09
	WMSN CTY						BLANKET ORDER FOR BALLASTS
	BUILDINGS	FSG LIGHTING	1674215	03/23/09	01.0100.0509.004510	\$503.04	JAN 09 - SEP 09
				03/23/09	01.0100.0509.004510	\$25.70	PO 116399, BALLASTS, M AINT
	WMSN CTY				†		BLANKET ORDER FOR BULBS
	BUILDINGS	FSG LIGHTING	1676492	03/24/09	01.0100.0509.004510	\$126.00	JAN 09 - SEP 09
	WMSN CTY						BLANKET ORDER FOR BULBS
	BUILDINGS	FSG LIGHTING	1676826	03/24/09	01.0100.0509.004510	\$92.64	JAN 09 - SEP 09
	WMSN CTY		10.0		0	-	BLANKET ORDER FOR BALLASTS
	BUILDINGS	FSG LIGHTING	1677215	03/25/09	01.0100.0509.004510	\$34.70	OCT 08 - FEB 09
-+	DOILD	MENDOZA	1077210	00,20,00	01.0100.0000.00	**	BLANKET ORDER FOR CARPET
	WMSN CTY	MAINTENANCE					AND EXTRA SERVICES OUTSIDE
	BUILDINGS	GROUP INC	4753	03/25/09	01,0100,0509,004962	¢1 225 00	OCT 08 - MAR 09
	DUILDIINGS	GROUP INC	4/33	03/23/08	01.0100.0505.004502	ψ1,22J.UU	OCT 00 - WAR 09

							TIANUTORIAL OFFINIOFO CONTENT
	i					i.	JANITORIAL SERVICES CONTRAC
							BILLED @ \$24941.00 MONTHLY
\perp		'		03/25/09	01.0100.0509.004962		OCT 08 - SEP 09
1							BLANKET ORDER FOR GLASS RE
1	WMSN CTY						PARTS
	BUILDINGS		5-7560	03/27/09	01.0100.0509.004510		NOV 08 - SEP 09
	WMSN CTY	INSCO	Ī	\neg			BLANKET ORDER FOR HVAC PAR
	BUILDINGS		5150439	03/25/09	01.0100.0509.004510		JAN 09 - SEP 09
	WMSN CTY	INSCO				 I	BLANKET ORDER FOR HVAC PAR
1	BUILDINGS	DISTRIBUTING	5150503	03/25/09	01.0100.0509.004510	\$14.25	MAR 09 - SEP 09
	WMSN CTY	INSCO				· · · · · · · · · · · · · · · · · · ·	BLANKET ORDER FOR HVAC PAR
1	BUILDINGS		5152598	03/26/09	01.0100.0509.004510		1 MAR 09 - SEP 09
	WMSN CTY	INSCO	0.02		0.13.131111	· · · · · · · · · · · · · · · · · · ·	BLANKET ORDER FOR HVAC PAR
1	BUILDINGS		5153175	03/27/09	01.0100.0509.004510		MAR 09 - SEP 09
	WMSN CTY	INSCO	0100110		01,0100,0000,000		BLANKET ORDER FOR HVAC PAR
1	BUILDINGS		5156899	03/31/09	01.0100.0509.004510		MAR 09 - SEP 09
\vdash	WMSN CTY	INSCO	5100000	03/3/1/03	01.0100.0000000000		BLANKET ORDER FOR HVAC PAR
1			5457404	03/31/00	04 0400 0500 004510		
	BUILDINGS		5157494	03/31/09	01.0100.0509.004510		MAR 09 - SEP 09
1	WMSN CTY	MOSS TRUE		22/24/00	2 : 2 : 22 2 2 2 2 2 2 4 2 4 2		BLANKET ORDER FOR HARDWAR
\perp	BUILDINGS	VALUE	59183	03/31/09	01.0100.0509.004510		OCT 08 - SEP 09
1							BLANKET ORDER FOR LOCKS, KE
1	WMSN CTY	SAFEGUARD LOCK					OCT 08 - SEP 09
1	BUILDINGS	& KEY	6235	03/30/09	01.0100.0509.004510	\$0.00	
	,					1	BLANKET ORDER FOR LOCKS, KE
	WMSN CTY	SAFEGUARD LOCK	J				OCT 08 - SEP 09
	BUILDINGS		6371	03/27/09	01.0100.0509.004510	\$0.00	
					0.10.103.333	*	BLANKET ORDER FOR LOCKS, KE
	WMSN CTY	SAFEGUARD LOCK	.1				OCT 08 - SEP 09
	BUILDINGS		6372	03/27/09	01.0100.0509.004510	\$0.00	
-	DOILDINGS	α NE I	0312	USIZITUS	01.0100.000.00-010		BLANKET ORDER FOR LOCKS, KI
	MARKICTV	CAEECHARDIOCK	.				
	WMSN CTY	SAFEGUARD LOCK		22/27/00	- : - : : : : : : : : : : : : : : : : :		OCT 08 - SEP 09
	BUILDINGS	& KEY	6377	03/27/09	01.0100.0509.004510	\$0.00	
		==					BLANKET ORDER FOR LOCKS, KI
	WMSN CTY	SAFEGUARD LOCK					OCT 08 - SEP 09
	BUILDINGS	& KEY	6378	03/27/09	01.0100.0509.004510	\$13.00	
	WMSN CTY					 I	BLANKET ORDER FOR LUMBER A
	BUILDINGS	LOWE'S	902080	03/17/09	01.0100.0509.004510		FEB 09 - SEP 09
	WMSN CTY					1	BLANKET ORDER FOR LUMBER A
	BUILDINGS	LOWE'S	913069	03/05/09	01.0100.0509.004510		FEB 09 - SEP 09
	WMSN CTY		0.3322		0.10.00.00.	· · · · · · · · · · · · · · · · · · ·	BLANKET ORDER FOR LUMBER
	BUILDINGS	LOWE'S	927231	03/06/09	01.0100.0509.004510		FEB 09 - SEP 09
-	DOILDING		921231	00/00/00	01.0100.0000.0010.0		MAINTENANCE AND SERVICE CO
	1						
	MARALOTV	TUVOCENIVOLIDO	1				ELEVATORS EXCEPT COURTHO
	WMSN CTY	THYSSENKRUPP		21/21/00	2 : 2 : 22 2522 204500		AGREEMENT
	BUILDINGS	ELEVATOR CO	943657	04/01/09	01.0100.0509.004500		BILLED MONTHLY
	WMSN CTY		1				BLANKET ORDER FOR HARDWA
	BUILDINGS		9866776090	03/26/09	01.0100.0509.004510		MAR 09 - JUN 09
	WMSN CTY	AMERICAN					A#H4-212315, APR 09, MAINT
	BUILDINGS	MESSAGING	H4212315JD	04/01/09	01.0100.0509.004209	\$13.63	
					19.10.111111111111111111111111111111111		

- 1	-		1			1	Total Dant : 00 07	70 CE
		DADKO					Total Dept.: 30,37	
		PARKS	0.4.01.01.000	0.4.4.0.40.0	0.4/4.0/0.0	0.4.0.4.0.0.0.4.4.0.0		UMPIRE SVC, APR 6-10/09, PAR
		DEPARTMENT	CARL RUSSO	04/10/09	04/10/09	01.0100.0510.004100	\$120.00	
		PARKS	JAMES RONALD					UMPIRE SVC, APR 6-10/09, PAR
		DEPARTMENT	ESCH JR		04/10/09	01.0100.0510.004100	\$120.00	
		PARKS						UMPIRE SVC, APR 6-10/09, PAR
		DEPARTMENT	JOHN J CROWDER		04/10/09	01.0100.0510.004100	\$120.00	
		PARKS	KEVIN OWEN					UMPIRE SVC, APR 6-10/09, PAR
		DEPARTMENT	BUTT		04/10/09	01.0100.0510.004100	\$60.00	
		PARKS	RICARDO					UMPIRE SVC, APR 6-10/09, PAR
		DEPARTMENT	CHAVIRA JR		04/10/09	01.0100.0510.004100	\$60.00	
			RUEBEN					UMPIRE SVC, APR 6-10/09, PARI
		PARKS	RUDOLPH					
		DEPARTMENT	BAUTISA		04/10/09	01.0100.0510.004100	\$120.00	
		PARKS						VARIOUS IRRIGATION PARTS N
		DEPARTMENT	HORIZON	15109451	03/18/09	01.0100.0510.004542	\$25.12	SYSTEMS AT BSPP, CP, AND SV
П		PARKS						VARIOUS IRRIGATION PARTS N
		DEPARTMENT	HORIZON	15109558	03/23/09	01.0100.0510.004542	\$28.17	SYSTEMS AT BSPP, CP, AND SV
П		PARKS						VARIOUS IRRIGATION PARTS N
		DEPARTMENT	HORIZON	15109595	03/25/09	01.0100.0510.004542	\$26.60	SYSTEMS AT BSPP, CP, AND SV
			WASTE					A#161-1480982-2161-4, APR 09, I
		PARKS	MANAGEMENT OF					
		DEPARTMENT	TEXAS, INC	2530807-2161-1	04/01/09	01.0100.0510.004430	\$167.26	
								CONTRACT MOWING, WEEDING
								BEDS, TRIMMING, CLEANING C
			HEART OF TEXAS					AND/OR WALKWAYS/ROADS, AN
			LANDSCAPE &					FOR THIS CONTRACT FOR SWV
		PARKS	IRRIGATION CO					LAKE CREEK TRAIL,\$9521.67 MG
		DEPARTMENT	INC	34845	03/31/09	01.0100.0510.003541	\$9,521.67	
		PARKS					, , , , ,	EXTRA LARGE: 18 X 11
		DEPARTMENT	ROCKSPORTS	41105	03/18/09	01.0100.0510.003305	\$162.00	
					03/18/09	01,0100,0510,003305		LARGE: 6 x 9
		PARKS			22. 10.00		75.100	A#900011896671, APR 09/88802,
		DEPARTMENT	TXU ENERGY	54225080298	04/08/09	01.0100.0510.004430	\$45.49	
		PARKS		22000200	2 1, 30, 00	2.10100100101001-100	ψ-τοτο	A#900011896836, APR 09/680, PA
		DEPARTMENT	TXU ENERGY	54225080299	04/08/09	01.0100.0510.004430	\$15.85	,
		PARKS	17.0 ENERGI	0.220000200	34/00/03	01.0100.0010.004400	ψ13.03	UNIFORMS FOR PARKS DEPAR
		DEPARTMENT	CINTAS CORP	86573509	03/19/09	01.0100.0510.003311	\$11.50	WEEK X 14 = 504,00
		PARKS	SHALL OUT	00010000	03/13/03	01.0100.0010.000011	φ11.30	UNIFORMS FOR PARKS DEPAR
		DEPARTMENT	CINTAS CORP	86575941	03/24/09	01.0100.0510.003311	\$22.00	WEEK X 14 = 504.00
		PARKS	SHALLO OOM	00070041	00/24/09	01.0100.0010.003311	Ψ23.00	UNIFORMS FOR PARKS DEPAR
		DEPARTMENT	CINTAS CORP	86577599	03/26/09	01.0100.0510.003311	¢11 50	WEEK X 14 = 504.00
		PARKS	OIITIAG CONI	00011000	03/20/09	01.0100.0310.003311	ψ11.5U	UNIFORMS FOR PARKS DEPAR
		DEPARTMENT	CINTAS CORP	86580032	03/31/09	01.0100.0510.003311	¢22.00	WEEK X 14 = 504.00
		PERANTMENT	CINTAS CURP	00000002	03/31/09	01.0100.0310.003311		
			GEORGETOWN				Total Dept.: 10,71	
	0540	EMC		1474	02/24/00	04 0400 0540 004500	#000.00	PO 117392, FIRE EXT RECHRGE
	0540	EIVI O	FIRE & SAFETY	1474	03/31/09	01.0100.0540.004500	\$809.00	
					00/04/65	04 0400 0540 00:		SEMI ANNUAL FIRE EXTINGUISI
					03/31/09	01.0100.0540.004500	\$0.00	RECHARGE FOR AMBULANCES

				1		
			03/31/09	01.0100.0540.004541	\$0.00	PO 117392, FIRE EXT RECHRGES
	MCKESSON		03/31/09	01.0100.0340.004341	φυ.υυ	ACCU-CHEK GLUCOMETER, TEST
	MEDICAL					ADVANTAGE TEST METER W/ CO
EMS	SURGICAL, INC	16344700	03/27/09	01.0100.0540.003200	\$90.64	
EIVIO	SURGICAL, INC	16344700	03/27/09	01.0100.0540.003200	\$90.04	EPINEPHRINE PFS; 1-10,000 CON
			02/27/00	04 0400 0540 003307	¢226.02	· · ·
	MCKESSON		03/27/09	01.0100.0540.003307	\$226.93	GREEN TOP BLOOD COLLECTION
	MEDICAL					
EMC		40070044	00/04/00	04 0400 0540 000000	64.47.00	LITHIUM HEPRIN: 4ML DRAW
EMS	SURGICAL, INC MCKESSON	16372644	03/31/09	01.0100.0540.003200	\$147.60	
						KING LTS-D AIRWAY, SIZE 3
EMC	MEDICAL SURGICAL, INC	40070470	00/04/00	04 0400 0540 003000	¢050.50	
EMS	SURGICAL, INC	16373476	03/31/09	01.0100.0540.003200	\$350.53	
			03/31/09	01.0100.0540.003200		KING LTS-D AIRWAY, SIZE 4
	TEVACELEET		03/31/09	01.0100.0540.003200	\$350.53	KING LTS-D AIRWAY, SIZE 5
EMC	TEXAS FLEET	47500005	0.4/0.0/00	04 0400 0540 000004	£0.700.75	Blanket PO for 10/08 - 03/09
EMS	FUEL LTD SPECIALIZED	17502385	04/06/09	01.0100.0540.003301	\$2,736.75	
						MAR 27-29/09, BILLING & COLLEC
EMO	BILLING &	0000 00	00/00/00	04 0400 0540 004404	AF 400 40	
EMS	COLLECTIONS	2009-38	03/30/09	01.0100.0540.004101	\$5,198.18	
	SPECIALIZED					MAR 25-APR 01/09, BILLING & COI
EMO	BILLING &	0000 00	0.4/0.0/0.0	04 0400 0540 004404	AF 550 00	
EMS	COLLECTIONS	2009-39	04/02/09	01.0100.0540.004101	\$5,556.33	
EMO	MILLER UNIFORM	407405	00/00/00	04 0400 0540 000044	¢050.00	EMS Uniforms for 110 Employees a
EMS	& EMBLEMS, INC	467425	03/30/09	01.0100.0540.003311	\$350.00	attached list, \$350 per employee.
EMO	MILLER UNIFORM	407500	0.4/0.0/0.0	04 0400 0540 000044	204.00	Blauer V-Neck Pullover Sweater, Na
EMS	& EMBLEMS, INC	467593	04/03/09	01.0100.0540.003311	\$64.00	
	A AUL LED LINUE ODA		04/03/09	01.0100.0540.003311	\$2.89	EMT-P Patch, Certified.
EMO	MILLER UNIFORM	407504	0.4/0.0/0.0	04 0400 0540 000044	4050.00	EMS Uniforms for 110 Employees a
EMS	& EMBLEMS, INC	467594	04/03/09	01.0100.0540.003311	\$350.00	attached list, \$350 per employee.
-110	MILLER UNIFORM	407005	0.4/0.0/0.0		AA. (= ==	EMS Uniforms for 110 Employees a
EMS	& EMBLEMS, INC	467835	04/02/09	01.0100.0540.003311	\$317.52	attached list, \$350 per employee.
E140	MILLER UNIFORM	407040	0.4/0.0/0.0	04 0400 0540 000044	**	EMS Uniforms for 110 Employees a
EMS	& EMBLEMS, INC	467849	04/03/09	01.0100.0540.003311	\$347.72	attached list, \$350 per employee.
=110	MILLER UNIFORM	107010	0.4/0.4/0.0		****	EMS Uniforms for 110 Employees a
EMS	& EMBLEMS, INC	467910	04/01/09	01.0100.0540.003311	\$339.04	attached list, \$350 per employee.
E140	MILLER UNIFORM	407077	00/00/00	04 0400 0540 000044	****	EMS Uniforms for 110 Employees a
EMS	& EMBLEMS, INC	467977	03/26/09	01.0100.0540.003311	\$350.00	attached list, \$350 per employee.
=110	MILLER UNIFORM	407000	00/00/00		****	EMS Uniforms for 110 Employees a
EMS	& EMBLEMS, INC	467996	03/26/09	01.0100.0540.003311	\$350.00	attached list, \$350 per employee.
	MILLER UNIFORM					EMS Uniforms for 110 Employees a
EMS	& EMBLEMS, INC	468058	04/02/09	01.0100.0540.003311	\$350.00	attached list, \$350 per employee.
	MILLER UNIFORM	100100	00/07/00			EMS Uniforms for 110 Employees a
EMS	& EMBLEMS, INC	468100	03/27/09	01.0100.0540.003311	\$349.80	attached list, \$350 per employee.
EMC	MILLER UNIFORM	400440	00/00/0=	04 0400 0540 0000 : :		EMS Uniforms for 110 Employees a
EMS	& EMBLEMS, INC	468149	03/26/09	01.0100.0540.003311	\$233.20	attached list, \$350 per employee.
5140	MILLER UNIFORM	400750	0.4/0.4/0.5	04 0400 0540 0000	A	EMS Uniforms for 110 Employees a
EMS	& EMBLEMS, INC	468759	04/01/09	01.0100.0540.003311	\$99.99	attached list, \$350 per employee.

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EM0	MILLER UNIFORM	100700	0.4/0.0/0.0	21 2100 0540 000044	EMS Uniforms for 110 Employees
EMS	& EMBLEMS, INC	468762	04/02/09	01.0100.0540.003311	\$10.96 attached list, \$350 per employee.
	MILLER UNIFORM	:30004	2 : /00 /00	-: 0.100 0.740 000044	EMS Uniforms for 110 Employees
EMS	& EMBLEMS, INC	468801	04/02/09	01.0100.0540.003311	\$339.04 attached list, \$350 per employee.
	OFFICE DEPOT,				Ativa Capless USB 2.0 Flash Drive
EMS	INC	469063049	03/30/09	01.0100.0540.003010	\$19.99
			00/00/00	04 0400 0540 000400	Aluminum-Framed Dry Erase Boar
			03/30/09	01.0100.0540.003100	\$40.39 Board, Silver Frame
			00/00/00	04 0400 0540 000400	Brother TN-330 Black Laser toner (
EMO	OVO INO	E000E0	03/30/09	01.0100.0540.003100	\$94.95 pages.
EMS	CVC, INC	586658	03/27/09	01.0100.0540.003200	\$1,470.00 CPAP MEDIUM ADULT MASK, SIZ
			03/27/09	01.0100.0540.003200	\$28.68 PO 117560, CPAP MEDIUM SIZE
	ROUND ROCK				Blanket PO for Continuing Oxygen 06/30/09
EMS		740000	00/04/00	04 0400 0540 003300	\$17.00
EIVIS	WELDING SUPPLY	740022	03/31/09	01.0100.0540.003200	•
	ROUND ROCK				Blanket PO for Continuing Oxygen 06/30/09
EMS	WELDING SUPPLY	740022	03/34/00	04 0400 0540 003300	\$17.00
EIVIS	WELDING SUPPLY	740023	03/31/09	01.0100.0540.003200	
	ROUND ROCK				Blanket PO for Continuing Oxygen 06/30/09
EMS	WELDING SUPPLY	740024	03/31/09	01.0100.0540.003200	\$13.00
EIVIO	WELDING SUPPLY	740024	03/31/09	01.0100.0340.003200	Blanket PO for Continuing Oxygen
	ROUND ROCK				06/30/09
EMS	WELDING SUPPLY	740227	04/01/09	01.0100.0540.003200	\$17.00
EIVIO	WELDING SUPPLY	140321	04/01/09	01.0100.0340.003200	Blanket PO for Continuing Oxygen
	ROUND ROCK				06/30/09
EMS	WELDING SUPPLY	740328	04/01/09	01.0100.0540.003200	\$13.00
LIVIO	WEEDING SOFFET	740320	04/01/09	01.0100.0340.003200	Blanket PO for Continuing Oxygen
	ROUND ROCK				06/30/09
EMS	WELDING SUPPLY	740329	04/01/09	01.0100.0540.003200	\$33.00
LIVIO	WEEDING SOLITET	740323	04/01/03	01.0100.0340.003200	Blanket PO for Continuing Oxygen
	ROUND ROCK				06/30/09
EMS	WELDING SUPPLY	740330	04/01/09	01.0100.0540.003200	\$19.50
LIVIO	WEEDING COLLET	7 40000	04/01/03	01.0100.0040.000200	Blanket PO for Continuing Oxygen
	ROUND ROCK				06/30/09
EMS	WELDING SUPPLY	740331	04/01/09	01.0100.0540.003200	\$17.00
Livio	112231113 331121	500 1	3 1/3 1/03	3.13.100,00.10,000200	Blanket PO for Continuing Oxygen
	ROUND ROCK				06/30/09
EMS	WELDING SUPPLY	740332	04/01/09	01.0100.0540.003200	\$9.00
		3002	3 3 30	1.1.1.00,00.10,000200	Blanket PO for Continuing Oxygen
	ROUND ROCK				06/30/09
EMS	WELDING SUPPLY	740333	04/01/09	01.0100.0540.003200	\$34.00
			2 2 30		Blanket PO for Continuing Oxygen
	ROUND ROCK				06/30/09
EMS	WELDING SUPPLY	740334	04/01/09	01.0100.0540.003200	\$19.50
					Blanket PO for Continuing Oxygen
	ROUND ROCK				06/30/09
EMS	WELDING SUPPLY	740335	04/01/09	01.0100.0540.003200	\$13.00

			-				
	E140	BOUND TREE	00001000	00/04/05	04 0400 0540 000000	A.F	10 GALLON BIOHAZARD BAGS @
	EMS	MEDICAL LLC	80231090	03/24/09	01.0100.0540.003200	\$153.88	II.
	5110	PHILIPS MEDICAL	00007554	00/04/5-	0.4.04.00.00.40.00.		PHILIPS MRX MONITOR: AC POW
	EMS	SYSTEMS	92607554	03/24/09	01.0100.0540.003200	\$1,984.00	<u> </u>
	E110	PHILIPS MEDICAL	00047007	00/02/25	04 0400 05 12 0001		EVENTS REVIEW PRO
	EMS	SYSTEMS	92617385	03/26/09	01.0100.0540.003011	\$1,236.90	
	=110	MOORE MEDICAL,	05000100	00/00/5			NEOPRO EC GLOVES: SIZE LARC
	EMS	LLC	95626180	03/23/09	01.0100.0540.003200	\$356.50	
							NEOPRO EC GLOVES: SIZE MEDI
				03/23/09	01.0100.0540.003200	\$713.00	
				00/00/5			NEOPRO EC GLOVES: SIZE SMAI
				03/23/09	01.0100.0540.003200	\$356.50	II.
							NEOPRO EC GLOVES: SIZE XTRA
				03/23/09	01.0100.0540.003200	\$356.50	
				03/23/09	01.0100.0540.003200	-\$7.13	PO 117476, GLOVES, EMS
		MOORE MEDICAL,					PO 117476, GLOVES, EMS
	EMS	LLC	95637652	03/31/09	01.0100.0540.003200	\$7.13	
							A#512-259-1735, APR 09, EMS
	EMS	AT&T	APR 09;259-1735	04/01/09	01.0100.0540.004211	\$64.38	
	EMS	USA MOBILITY	S0342000D	04/01/09	01.0100.0540.004209	\$1,358.45	A#0342000-7, APR 09, EMS
							DIR-SDD-890
							MEDIA CARD READER
		DELL COMPUTER					
	EMS	CORP	XD5J786W9	03/17/09	01.0100.0540.003010	\$26.39	
				03/17/09	01.0100.0540.003010		WIRELSS RTR
						Total Dept.: 28,26	
	EMERGENCY						MAR 9-13/09, EXP REIMB, EMERG
054	1 MANAGEMENT	JARRED THOMAS	04/02/09	04/02/09	01.0100.0541.004231	\$0.00	
				04/02/09	01.0100.0541.004232	\$180.00	MAR 9-13/09, EXP REIMB, EMERG
	EMERGENCY						MAR 22-25/09, EXP REIMB, EMER
	MANAGEMENT	JARRED THOMAS	04/02/09A	04/02/09	01.0100.0541.004231	\$0.00	
				04/02/09	01.0100.0541.004232	\$140.00	MAR 22-25/09, EXP REIMB, EMER
						Total Dept.: 320.0	
		OFFICE DEPOT,					Office Depot Supplies
054	2 HAZ-MAT	INC	467277033	03/16/09	01.0100.0542.003100	\$2.04	
		HAGEMEYER					Training Equipment for Drills
		NORTH AMERICA					
	HAZ-MAT	INC	5A-65503-11	03/27/09	01.0100.0542.003001	\$1,160.00	
		HAGEMEYER		-			A#5A-036772, CHEM DET KIT, HAZ
		NORTH AMERICA					
	HAZ-MAT	INC	5A-65505-11	03/26/09	01.0100.0542.003110	\$222.40	
		HAGEMEYER					Haz Mat Equipment
		NORTH AMERICA					
	HAZ-MAT	INC	5A65500-11	03/27/09	01.0100.0542.003110	\$335.00	
							PAGER SERVICE
	HAZ-MAT	USA MOBILITY	S0341672D	04/01/09	01.0100.0542.004209	\$36.00	expires 09-28-09
						Total Dept.: 1,755	I I

		ROBERT					MAR 1-6/09, EXP REIMB, CONST#
OEE4	CONSTABLE PRECINCT 1	WOODRING	04/01/09	04/01/09	04 0400 0554 004222	\$220.00	
	CONSTABLE		04/01/09	04/01/09	01.0100.0551.004232		
		MICHELLE	0.4/0.0/0.0	0.4/0.0/0.0	04 0400 0554 004000		MAR 29-APR 01/09, EXP REIMB, 0
	PRECINCT 1	SANCHEZ	04/02/09	04/02/09	01.0100.0551.004232	\$622.90	
	CONSTABLE						APR 02/09, EXP REIMB, CONST#
	PRECINCT 1	MICHAEL TUREK	04/03/09	04/03/09	01.0100.0551.003301	\$55.00	
		GT					Xtreme Level 3 vest
	CONSTABLE	DISTRIBUTORS,					
	PRECINCT 1	INC	261204	03/30/09	01.0100.0551.003008	\$587.91	
							business cards for new hire Scott N
	CONSTABLE	CHAPPELL OFFICE					
	PRECINCT 1	PRODUCTS	46713	04/01/09	01.0100.0551.004350	\$49.00	
						Total Dept.: 1,534	.81
		BESTLINE					A#6037, MAR 09, CONST#2
	CONSTABLE	COMMUNICATION					·
0552	PRECINCT 2	S	APR 09;6037	04/01/09	01.0100.0552.004211	\$25.92	
			,	00		7_0.0_	Civil Process Proficiency Certificate
		TEXAS					January Johnnouse
		COMMISSION ON					* SEND CHECK THRU INTEROFF
	CONSTABLE	LAW					MARLYNN MELERA AT CONSTAI
	PRECINCT 2	ENFORCEMENT	APR 09;JT	04/09/09	01.0100.0552.004232	\$25.00	
+	I ILONIOT Z	LINI ONOLIVILINI	7 11 12 00,01	07/03/03	01,0100,0002,004202	φ23.00	Renewal of Notary Public Stamp ar
							\$99.75
							φσσ.1 3
			1				
		NOTABY BUILDING					
	CONSTABLE	NOTARY PUBLIC					Cond shool interefficed to Manhara
	CONSTABLE	UNDERWRITERS	II IN COMMA	04/44/00	04 0400 0550 004440	***	
	CONSTABLE PRECINCT 2		JUN 09;MM	04/14/09	01.0100.0552.004410	\$99.75	
	PRECINCT 2	UNDERWRITERS AGENCY	JUN 09;MM	04/14/09	01.0100.0552.004410	Total Dept.: 150.6	Park 7
	PRECINCT 2 CONSTABLE	UNDERWRITERS AGENCY SUPERCIRCUITS,	,			Total Dept.: 150.6	Park 7 MICRO DVR W/ LCD WALL CLOC
0553	PRECINCT 2 CONSTABLE PRECINCT 3	UNDERWRITERS AGENCY SUPERCIRCUITS, INC	JUN 09;MM 587933	04/14/09	01.0100.0552.004410	Total Dept.: 150.6	Park 7 MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING,	587933	03/25/09	01.0100.0553.003008	Total Dept.: 150.6 \$612.41	Park 7 MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN MAILING ENVELOPES
0553	PRECINCT 2 CONSTABLE PRECINCT 3	UNDERWRITERS AGENCY SUPERCIRCUITS, INC	,	03/25/09	01.0100.0553.003008	Total Dept.: 150.6 \$612.41 \$336.60	Park 7 MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN MAILING ENVELOPES
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC	587933	03/25/09	01.0100.0553.003008	Total Dept.: 150.6 \$612.41 \$336.60	Park TO MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONST
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3 CONSTABLE	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC EAGLE OFFICE	587933 66215	03/25/09 03/30/09 03/30/09	01.0100.0553.003008 01.0100.0553.004350 01.0100.0553.004350	\$612.41 \$336.60 -\$39.80	Park TO MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONST OFFICE SUPPLIES FOR JAN 9, 09
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC	587933	03/25/09	01.0100.0553.003008	\$612.41 \$336.60 -\$39.80 \$369.66	Park 7 MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONST OFFICE SUPPLIES FOR JAN 9, 09
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3 CONSTABLE	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC EAGLE OFFICE	587933 66215	03/25/09 03/30/09 03/30/09	01.0100.0553.003008 01.0100.0553.004350 01.0100.0553.004350	\$612.41 \$336.60 -\$39.80 \$369.66	Park 7 MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONST OFFICE SUPPLIES FOR JAN 9, 09
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3 CONSTABLE	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC EAGLE OFFICE	587933 66215	03/25/09 03/30/09 03/30/09 04/02/09	01.0100.0553.003008 01.0100.0553.004350 01.0100.0553.004350 01.0100.0553.003100	\$612.41 \$336.60 -\$39.80 \$369.66	Park TO MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONST OFFICE SUPPLIES FOR JAN 9, 0 PO 116040, FLDRS, PENS, CONST
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC EAGLE OFFICE PRODUCTS, INC	587933 66215	03/25/09 03/30/09 03/30/09 04/02/09	01.0100.0553.003008 01.0100.0553.004350 01.0100.0553.004350 01.0100.0553.003100	\$612.41 \$336.60 -\$39.80 \$369.66	Park 7 MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONST OFFICE SUPPLIES FOR JAN 9, 09 PO 116040, FLDRS, PENS, CONS OFFICE SUPPLIES FOR APRIL 3,
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3 CONSTABLE	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC EAGLE OFFICE PRODUCTS, INC EAGLE OFFICE	587933 66215 68566	03/25/09 03/30/09 03/30/09 04/02/09 04/02/09	01.0100.0553.003008 01.0100.0553.004350 01.0100.0553.004350 01.0100.0553.003100 01.0100.0553.003100	\$612.41 \$336.60 -\$39.80 \$369.66 -\$318.48	Park 77 MICRO DVR W/ LCD WALL CLOCASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONSTOFFICE SUPPLIES FOR JAN 9, 0 PO 116040, FLDRS, PENS, CONSTOFFICE SUPPLIES FOR APRIL 3,
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3 CONSTABLE	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC EAGLE OFFICE PRODUCTS, INC EAGLE OFFICE PRODUCTS, INC	587933 66215 68566	03/25/09 03/30/09 03/30/09 04/02/09 04/02/09	01.0100.0553.003008 01.0100.0553.004350 01.0100.0553.004350 01.0100.0553.003100 01.0100.0553.003100	\$612.41 \$336.60 -\$39.80 \$369.66 -\$318.48	Park 77 MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONST OFFICE SUPPLIES FOR JAN 9, 09 PO 116040, FLDRS, PENS, CONST OFFICE SUPPLIES FOR APRIL 3, JPCA ANNUAL CONFERENCE RE
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC EAGLE OFFICE PRODUCTS, INC EAGLE OFFICE PRODUCTS, INC JUSTICES OF THE PEACE &	587933 66215 68566 68600 APR	03/25/09 03/30/09 03/30/09 04/02/09 04/02/09 04/07/09	01.0100.0553.003008 01.0100.0553.004350 01.0100.0553.004350 01.0100.0553.003100 01.0100.0553.003100 01.0100.0553.003100	\$612.41 \$336.60 -\$39.80 \$369.66 -\$318.48 \$79.23	Park 77 MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONST OFFICE SUPPLIES FOR JAN 9, 09 PO 116040, FLDRS, PENS, CONST OFFICE SUPPLIES FOR APRIL 3, JPCA ANNUAL CONFERENCE RE GUTIERREZ, RODNEY HENK ANI
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC EAGLE OFFICE PRODUCTS, INC EAGLE OFFICE PRODUCTS, INC JUSTICES OF THE	587933 66215 68566 68600	03/25/09 03/30/09 03/30/09 04/02/09 04/02/09	01.0100.0553.003008 01.0100.0553.004350 01.0100.0553.004350 01.0100.0553.003100 01.0100.0553.003100	\$612.41 \$336.60 -\$39.80 \$369.66 -\$318.48 \$79.23	Park 77 MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONST OFFICE SUPPLIES FOR JAN 9, 09 PO 116040, FLDRS, PENS, CONST OFFICE SUPPLIES FOR APRIL 3, JPCA ANNUAL CONFERENCE RE GUTIERREZ, RODNEY HENK AND
0553	PRECINCT 2 CONSTABLE PRECINCT 3	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC EAGLE OFFICE PRODUCTS, INC EAGLE OFFICE PRODUCTS, INC JUSTICES OF THE PEACE & CONSTABLES	587933 66215 68566 68600 APR	03/25/09 03/30/09 03/30/09 04/02/09 04/02/09 04/07/09	01.0100.0553.003008 01.0100.0553.004350 01.0100.0553.004350 01.0100.0553.003100 01.0100.0553.003100 01.0100.0553.003100	\$612.41 \$336.60 -\$39.80 \$369.66 -\$318.48 \$79.23	Park 7 MICRO DVR W/ LCD WALL CLOCASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONSTOFFICE SUPPLIES FOR JAN 9, 0 PO 116040, FLDRS, PENS, CONSTOFFICE SUPPLIES FOR APRIL 3, JPCA ANNUAL CONFERENCE REGUTIERREZ, RODNEY HENK AN
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC EAGLE OFFICE PRODUCTS, INC EAGLE OFFICE PRODUCTS, INC JUSTICES OF THE PEACE & CONSTABLES TAYLOR OFFICE	587933 66215 68566 68600 APR 09;CONST#3	03/25/09 03/30/09 03/30/09 04/02/09 04/02/09 04/07/09	01.0100.0553.003008 01.0100.0553.004350 01.0100.0553.004350 01.0100.0553.003100 01.0100.0553.003100 01.0100.0553.003100 01.0100.0553.003100	\$612.41 \$336.60 -\$39.80 \$369.66 -\$318.48 \$79.23 \$330.00 Total Dept.: 1,369	Park 7 MICRO DVR W/ LCD WALL CLOCASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONSTOFFICE SUPPLIES FOR JAN 9, 0 PO 116040, FLDRS, PENS, CONSTOFFICE SUPPLIES FOR APRIL 3, JPCA ANNUAL CONFERENCE REGUTIERREZ, RODNEY HENK AN 1.62 PO 115077, WARRANT ARREST 6
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC EAGLE OFFICE PRODUCTS, INC EAGLE OFFICE PRODUCTS, INC JUSTICES OF THE PEACE & CONSTABLES TAYLOR OFFICE PRODUCTS, INC	587933 66215 68566 68600 APR	03/25/09 03/30/09 03/30/09 04/02/09 04/02/09 04/07/09	01.0100.0553.003008 01.0100.0553.004350 01.0100.0553.004350 01.0100.0553.003100 01.0100.0553.003100 01.0100.0553.003100	\$612.41 \$336.60 -\$39.80 \$369.66 -\$318.48 \$79.23 \$330.00 Total Dept.: 1,369	Park 7 MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONST OFFICE SUPPLIES FOR JAN 9, 09 PO 116040, FLDRS, PENS, CONST OFFICE SUPPLIES FOR APRIL 3, JPCA ANNUAL CONFERENCE RE GUTIERREZ, RODNEY HENK AND .62 PO 115077, WARRANT ARREST 6
0553	PRECINCT 2 CONSTABLE PRECINCT 3 CONSTABLE PRECINCT 3	UNDERWRITERS AGENCY SUPERCIRCUITS, INC D & L PRINTING, INC EAGLE OFFICE PRODUCTS, INC EAGLE OFFICE PRODUCTS, INC JUSTICES OF THE PEACE & CONSTABLES TAYLOR OFFICE	587933 66215 68566 68600 APR 09;CONST#3	03/25/09 03/30/09 03/30/09 04/02/09 04/02/09 04/07/09	01.0100.0553.003008 01.0100.0553.004350 01.0100.0553.004350 01.0100.0553.003100 01.0100.0553.003100 01.0100.0553.003100 01.0100.0553.003100	\$612.41 \$336.60 -\$39.80 \$369.66 -\$318.48 \$79.23 \$330.00 Total Dept.: 1,369	Park 7 MICRO DVR W/ LCD WALL CLOC ASSOCIATED ACCESSORIES IN MAILING ENVELOPES PO 117460, ENVELOPES, CONST OFFICE SUPPLIES FOR JAN 9, 09 PO 116040, FLDRS, PENS, CONS OFFICE SUPPLIES FOR APRIL 3, JPCA ANNUAL CONFERENCE RE GUTIERREZ, RODNEY HENK ANI 1.62 PO 115077, WARRANT ARREST 09 Misc Office Supplies

DPS - ABC DPS - ABC OCONTRACT # 66557A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 200 \$541.67 PER MONTH DPS - ABC OCONCEPTS, INC CONCEPTS, INC TIT193 04/01/09 01.0100.0562.004623 \$541.67 PER MONTH DPS - ABC AT&T WRELESS MAR 09:924- ABC GTOWN SERVICES INC 7193 03/19/09 01.0100.0562.004209 \$25.60 TOTAL DEPL: 567.27 DPS - ABC AT&T WRELESS MAR 09:924- ABC6373613, FEB 20-MAR 19/09, \$25.60 TOTAL DEPL: 567.27 DPS - ABC AT&T WRELESS MAR 09:924- ABC6373613, FEB 20-MAR 19/09, \$25.60 TOTAL DEPL: 567.27 DPS - ABC AT&T WRELESS MAR 09:924- ABC6373613, FEB 20-MAR 19/09, \$25.60 TOTAL DEPL: 567.27 DPS - ABC AT&T WRELESS MAR 09:924- ABC6373613, FEB 20-MAR 19/09, \$25.60 TOTAL DEPL: 567.27 DPS - ABC AT&T WRELESS MAR 09:924- ABC6373613, FEB 20-MAR 19/09, \$25.60 TOTAL DEPL: 567.27 DPS - ABC AT&T WRELESS MAR 09:924- ABC6373613, FEB 20-MAR 19/09, \$25.60 TOTAL DEPL: 567.27 DPS - ABC AT&T WRELESS MAR 09:924- ABC6373613, FEB 20-MAR 19/09, \$25.60 TOTAL DEPL: 567.27 DPS - ABC AT&T WRELESS MAR 09:924- ABC6373613, FEB 20-MAR 19/09, \$25.60 TOTAL DEPL: 567.27 DPS - ABC AT&T WRELESS MAR 09:924- ABC6373613, FEB 20-MAR 19/09, \$25.60 TOTAL DEPL: 567.27 DPS - ABC AT&T WRELESS MAR 09:924- ABC6373613, FEB 20-MAR 19/09, \$25.60 NAVY DECK SHOE, SIZE 10 DAVID DECK SHOE, SIZE 10 DAVID DECK SHOE, SIZE 11 DAVID DECK SHOE, SIZE 11 DAVID DECK SHOE, SIZE 12 DAVID DECK SHOE, SIZE 12 DAVID DECK SHOE, SIZE 13 DAVID DECK SHOE, SIZE 15 DAVID DECK SHOE,								
A YARD CONTAINER AT APPROX 595 PER MONTH OCT 2008 - SEPT 2009 ACT # 6-1947 3901 COUNTY ROAD 130 HUTTO, 17 78634 3901 COUNTY ROAD 130 HUTTO, 17 78634 512-943-1352								FOR THE GUN RANGE:
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COUNTY TEXAS DISPOSAL SYSTEMS 2014291 03/31/09 01.0100.0560.004511 830.04 HUTTO, TX 76634 SYSTEMS 2014291 03/31/09 01.0100.0560.004511 \$83.04 ST2-343-1352 Total Dept.: 89.04 HUTTO, TX 76634 SYSTEMS 2014291 03/31/09 01.0100.0560.004511 \$83.04 ST2-343-1352 Total Dept.: 89.04 HUTTO, TX 76634 SYSTEMS 2014291 03/31/09 01.0100.0560.004511 Total Dept.: 89.04 ST2-343-1352 COT. 1, 2008 THRU 323 OF RENEWAL CONTRACT # 66557A FOR (6) STALKER RADAR UNITS COT. 1, 2008 THRU 327 OCT. 2, 2008 THR								
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COUNTY TEXAS DISPOSAL SYSTEMS 2014291 03/31/09 01.0100.0560.004511 \$89.04 MTH #12 THRU #23 OF RENEWAL CONTRACT # 66957A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 200 S541.67 PER MONTH 60507A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 200 S541.67 PER MONTH 50507A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 200 S541.67 PER MONTH 50507A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 200 S541.67 PER MONTH 50507A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 200 S541.67 PER MONTH 50507A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 200 S541.67 PER MONTH 50507A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 200 S541.67 PER MONTH 50507A FOR 100 S541.67 PER MONTH 50507A FOR 10								
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Total Dept.: 89.04	0560	SHERIFF	SYSTEMS	2014291	03/31/09	01.0100.0560.004511	\$89.04	512-943-1352
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STOWN SERVICES INC 7193 03/19/09 01.0100.0562.004209 \$25.60 Total Dept.: 667.27 Total Dept.: 6	056∠				04/01/09	01.0100.0502.004023	\$541.07	
DALE HSIEH 04/07/09 04/07/09 01.0100.0570.004116 \$1,742.50 MAR 20-27/09, MED SERV FOR IN NAVY DECK SHOE, SIZE 10 03/30/09 01.0100.0570.003305 \$336.00 NAVY DECK SHOE, SIZE 11 03/30/09 01.0100.0570.003305 \$336.00 NAVY DECK SHOE, SIZE 11 03/30/09 01.0100.0570.003305 \$336.00 NAVY DECK SHOE, SIZE 11 03/30/09 01.0100.0570.003305 \$336.00 NAVY DECK SHOE, SIZE 12 03/30/09 01.0100.0570.003305 \$336.00 NAVY DECK SHOE, SIZE 12 03/30/09 01.0100.0570.003305 \$336.00 NAVY DECK SHOE, SIZE 13 03/30/09 01.0100.0570.003305 \$34.00 NAVY DECK SHOE, SIZE 13 NAVY DECK SHOE, SIZE 13 03/30/09 01.0100.0570.003305 \$34.00 NAVY DECK SHOE, SIZE 13 NAVY DECK SHOE, SIZE 13 NAVY DECK SHOE, SIZE 13 NAVY DECK SHOE, SIZE 14 NAVY DECK SHOE, SIZE 14 NAVY DECK SHOE, SIZE 14 NAVY DECK SHOE, SIZE 15 NAVY DECK SHOE, S				· · · · · · · · · · · · · · · · · · ·	00/40/00	- : - 100 0500 00 1000		
DALE HSIEH DALE HSIEH DALON DA		GTOWN	SERVICES INC	7193	03/19/09	01.0100.0562.004209	·	
BOB BARKER CO, 1000114044 03/30/09 01.0100,0570,003305 \$336.00 NAVY DECK SHOE, SIZE 10 03/30/09 01.0100,0570,003305 \$336.00 NAVY DECK SHOE, SIZE 11 03/30/09 01.0100,0570,003305 \$336.00 NAVY DECK SHOE, SIZE 11 03/30/09 01.0100,0570,003305 \$336.00 NAVY DECK SHOE, SIZE 12 03/30/09 01.0100,0570,003305 \$3525.00 NAVY DECK SHOE, SIZE 13 03/30/09 01.0100,0570,003305 \$44.00 NAVY DECK SHOE, SIZE 14 NAVY DECK SHOE, SIZE 15 03/30/09 01.0100,0570,003305 \$34.00 NAVY DECK SHOE, SIZE 15 NAVY DECK SHOE, SIZE 15 03/30/09 01.0100,0570,003305 \$34.00 NAVY DECK SHOE, SIZE 15 NAVY DECK SHOE, SIZE 16 NAVY D				- : : - = : - =	2.1/2=/22			
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NAVY DECK SHOE, SIZE 15	1							
03/30/09 01.0100.0570.003305 \$84.00 *ALL ITEMS REF QUOTE UT10000 03/30/09 01.0100.0570.003305 \$336.00 NAVY DECK SHOE, SIZE 9 NAVY	+						<u> </u>	
COUNTY JAIL HEB GROCERY 10827 03/13/09 01.0100.0570.003305 \$336.00 NAVY DECK SHOE, SIZE 9					03/30/09	01 0100 0570 003305	\$84.00	
COUNTY JAIL HEB GROCERY 10827 03/13/09 01.0100.0570.003200 \$8.91 MAR 13/09, P MCNEELY, MIRALA ESTIMATED SHIPPING	+							
COUNTY JAIL INCORPORATED 117468 03/20/09 01.0100.0570.003008 \$16.99	+	COUNTY IAII	HER GROCERY	10827				
COUNTY JAIL INCORPORATED 117468 03/20/09 01.0100.0570.003008 \$16.99	+	COUNTIONIE		10021	03/13/03	01.0100.0370.003200	φυ.σι	
03/20/09 01.0100.0570.003008 \$491.76 HANDCUFFS, SMITH & WESSON 03/20/09 01.0100.0570.003008 \$499.75 RADIO HOLDER 03/20/09 01.0100.0570.003008 \$174.75 SILENT KEY HOLDER APR 2009, PROJECT BETTER CH/ APR 2009, PROJECT BETTE		COLINITY IAII	-,	117160	03/30/00	04 0400 0570 003000	¢46.00	
03/20/09 01.0100.0570.003008 \$499.75 RADIO HOLDER	_	COUNTYJAIL	INCORPORATED	11/400				
COUNTY JAIL								
LITERACY COUNCIL OF WILLIAMSON CO 138 04/01/09 01.0100.0570.004000 \$15,603.00 A#920278043-00001, MAR 01-28/09 COUNTY JAIL WIRELESS 1535023560 03/28/09 01.0100.0570.004210 \$194.36 MCKESSON MEDICAL COUNTY JAIL SURGICAL, INC 16321649 03/25/09 01.0100.0570.003200 \$2.00 03/25/09 01.0100.0570.003200 \$54.81 LOTION, HAND/BODY, 4/CASE 03/25/09 01.0100.0570.003200 -\$2.00 PO 117169, LOTION, JAIL TEXAS FLEET THIRD QTR BLANKET FOR FUEL								
COUNTY JAIL COUNCIL OF WILLIAMSON CO 138 04/01/09 01.0100.0570.004000 \$15,603.00 A#920278043-00001, MAR 01-28/09 O1.0100.0570.004210 S194.36 FUEL SURCHARGE COUNTY JAIL SURGICAL, INC 16321649 O3/25/09 O1.0100.0570.003200 S2.00 S2.00 COUNTY JAIL					03/20/09	01.0100.0570.003008	\$174.75	
COUNTY JAIL WILLIAMSON CO 138 04/01/09 01.0100.0570.004000 \$15,603.00 A#920278043-00001, MAR 01-28/09								APR 2009, PROJECT BETTER CHA
VERIZON			COUNCIL OF					!
COUNTY JAIL WIRELESS 1535023560 03/28/09 01.0100.0570.004210 \$194.36 MCKESSON MEDICAL COUNTY JAIL SURGICAL, INC 16321649 03/25/09 01.0100.0570.003200 \$2.00 03/25/09 01.0100.0570.003200 \$54.81 LOTION, HAND/BODY, 4/CASE 03/25/09 01.0100.0570.003200 -\$2.00 PO 117169, LOTION, JAIL TEXAS FLEET THIRD QTR BLANKET FOR FUEL		COUNTY JAIL	WILLIAMSON CO	138	04/01/09	01.0100.0570.004000	\$15,603.00	
COUNTY JAIL WIRELESS 1535023560 03/28/09 01.0100.0570.004210 \$194.36 MCKESSON MEDICAL COUNTY JAIL SURGICAL, INC 16321649 03/25/09 01.0100.0570.003200 \$2.00 03/25/09 01.0100.0570.003200 \$54.81 LOTION, HAND/BODY, 4/CASE 03/25/09 01.0100.0570.003200 -\$2.00 PO 117169, LOTION, JAIL TEXAS FLEET THIRD QTR BLANKET FOR FUEL	1		VERIZON					A#920278043-00001, MAR 01-28/09
MCKESSON MEDICAL COUNTY JAIL SURGICAL, INC 16321649 03/25/09 01.0100.0570.003200 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$3/25/09 01.0100.0570.003200 \$54.81 LOTION, HAND/BODY, 4/CASE 03/25/09 01.0100.0570.003200 \$52.00 PO 117169, LOTION, JAIL TEXAS FLEET THIRD QTR BLANKET FOR FUEL		COUNTY JAIL	WIRELESS	1535023560	03/28/09	01.0100.0570.004210	\$194.36	·
MEDICAL SURGICAL, INC 16321649 03/25/09 01.0100.0570.003200 \$2.00	+					***************************************	-	
COUNTY JAIL SURGICAL, INC 16321649 03/25/09 01.0100.0570.003200 \$2.00 03/25/09 01.0100.0570.003200 \$54.81 LOTION, HAND/BODY, 4/CASE 03/25/09 01.0100.0570.003200 \$54.81 LOTION, HAND/BODY, 4/CASE 03/25/09 01.0100.0570.003200 \$2.00 PO 117169, LOTION, JAIL THIRD QTR BLANKET FOR FUEL								022 001.01 % 4.02
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03/25/09 01.0100.0570.003200 -\$2.00 PO 117169, LOTION, JAIL TEXAS FLEET THIRD QTR BLANKET FOR FUEL		COUNTYJAIL	SURGICAL, INC	10321049			*	
TEXAS FLEET THIRD QTR BLANKET FOR FUEL	_							
	_		TEVA O EL EET		03/25/09	01.0100.0570.003200	-\$2.00	
		COUNTY JAIL	FUEL LTD	17502386	04/06/09	01.0100.0570.003301	\$25.30	

		CLINICAL					A#407, MAR 09, JAIL
		PATHOLOGY					
		LABORATORIES					
$\perp \perp$	COUNTY JAIL	INC	200903	03/31/09	01.0100.0570.003316	\$2,933.75	
	COUNTY JAIL	HEB GROCERY	264027	03/25/09	01.0100.0570.003307	\$144.99	MAR 25/09, RX257166, INMATE ME
		AMERCARE	T				MEN'S DISPOSABLE BOXERS, SIZ
	COUNTY JAIL	PRODUCTS, INC	290709	03/24/09	01.0100.0570.003305	\$253.20	
			<u> </u>	03/24/09	01.0100.0570.003305		MEN'S DISPOSABLE BOXERS, SIZ
			<u> </u>	03/24/09	01.0100.0570.003305	\$244.80	MEN'S DISPOSABLE BOXERS, SIZ
			+	03/24/09	01.0100.0570.003305		MEN'S DISPOSABLE BOXERS, SIZ
		AMERCARE	<u> </u>				SANITARY NAPKINS, MAXIPAD OF
	COUNTY JAIL	PRODUCTS, INC	290710	03/24/09	01.0100.0570.003009	\$313.00	-
		GULF COAST	1			· · · · · · · · · · · · · · · · · · ·	TEASPOONS
	COUNTY JAIL	PAPER CO, INC	369697	04/02/09	01.0100.0570.003111	\$247.76	
		GULF COAST	1		0		TOILET PAPER (CUST#3668201)
	COUNTY JAIL	PAPER CO, INC	369698	04/02/09	01.0100.0570.003318	\$872.25	,
		GULF COAST			01101001001		SUPER DUTY WITH GRIT
	COUNTY JAIL	PAPER CO, INC	369703	04/02/09	01.0100.0570.003318	\$158.52	
-		STINGER	1000.00	01,02,11	01,0100,0010,002	— 7	BAND-IT USER TRAINING, MARCH
	COUNTY JAIL	SYSTEMS, INC	3897	03/27/09	01.0100.0570.004232	\$720.00	1
-	0001111 0.112	OTOTEWO, II.O	3031	00/21/00	01:0100:0070:007202	Ψ: 20.00	T-6 BAND-IT TRAINING SEMINAR,
				03/27/09	01.0100.0570.004232	\$1 125 OC	FACILITY
\vdash		CENTRAL TEXAS	+	USIZITUS	01.0100.0010.001202	Ψ1,120.00	JOSEPH JANNARONE JR, JAIL
	COUNTY JAIL	HOSPITALISTS	393491B	02/23/09	01.0100.0570.003316	\$211.16	· ·
\vdash	COONTIONE	MILLER UNIFORM		UZIZUIUU	01.0100.0370.003310	ΨΖΙΙΙΙΟ	CLASS A PANT, SIZE 36 X LOF FC
	COLINITY IAII			02/27/00	04 0400 0570 003311	¢18 0F	CLASS A PAINT, SIZE 30 A LOFT C
\vdash	COUNTY JAIL	& EMBLEMS, INC	467851	03/27/09	01.0100.0570.003311	 \$40.35	HARRINGTON
	COLINITY IAII	MILLER UNIFORM		22/20/00	5 : 2122 0570 002044	* 49 OF	CLASS A PANT, SIZE 35 X LOF FO
	COUNTY JAIL	& EMBLEMS, INC	467856	03/30/09	01.0100.0570.003311	\$48.95	MORA
	301 N T 1 1 1 1 1	MILLER UNIFORM		50/00/00		* 40.07	CLASS A PANT, SIZE 31 X LOF FO
	COUNTY JAIL	& EMBLEMS, INC	468049	03/23/09	01.0100.0570.003311	\$48.95	WHITE
							CLASS A PANT, SIZE 33 X LOF FO
				03/23/09	01.0100.0570.003311	\$48.95	
							CLASS A PANT, SIZE 34 X LOF FO
				03/23/09	01.0100.0570.003311	\$48.95	BURTON
							CLASS A PANT, SIZE 37 X LOF FO
			<u></u>	03/23/09	01.0100.0570.003311	\$48.95	ROBERTSON
			T				CLASS A PANT, SIZE 38 X LOF FO
1				03/23/09	01.0100.0570.003311	\$48.95	<u></u>
			<u> </u>				CLASS A SHIRT, SIZE 14 1/2 FOR
				03/23/09	01.0100.0570.003311	\$56.95	
			+			·	CLASS A SHIRT, SIZE 17 1/2 FOR
				03/23/09	01.0100.0570.003311	\$56.95	
			+	03/23/09	01.0100.0570.003311		CLASS A SHIRT, SIZE 36 FOR NE
			+		0	• -	LONG SLEEVE SHIRT, SIZE 20 1/2
							MORENO
							(EMT PATCH LEFT SHOULDER, S
				03/23/09	01.0100.0570.003311	\$196 4 0	STAR PATCH LEFT CHEST)
\vdash		WESTWOOD	+	00120100	01.0100.0070.000011	ψ130.73	QUARTERLY BLANKET FOR PHA
	COUNTY JAIL	PHARMACY	5161	03/10/09	04 0400 0570 003307	\$46 5 27 10	SERVICES
	COUNTY JAIL	PHARIVIACT	1010	03/10/09	01.0100.0570.003307	\$10,537.10	SERVICES

		ALIOTIN					TKDIOTI HANDON: 14"
	COUNTY JAIL	AUSTIN RADIOLOGICAL	552426ARA3980	03/03/09	01.0100.0570.003316	\$644.81	KRISTI HANSON, JAIL
\vdash	COUNTIONE	EYE ASSOCIATES		03/03/03	01.0100.0370.003310	φυ 4 υ ι	JONATHAN BOBO, JAIL
		OF CENTRAL	1	1	1		JUNATHAN BUBU, JAIL
	COUNTY JAIL		61243-6893	03/23/09	01.0100.0570.003316	\$422.77	7
\vdash	COONTIONE	D & L PRINTING.	01243-0095	USIZSIUS	01.0100.0370.003310	Φ4ΣΣ .1 1	FTO FACILITY TRAINING GUIDE V
	COUNTY JAIL	INC	66214	03/24/09	01.0100.0570.004232	\$211.50	
-	COUNTIDAL	INC	bb∠14			• • • • • • • • • • • • • • • • • • • •	
-		CAPITOL		03/24/09	01.0100.0570.004350	\$ 52.20	BACKGROUND HISTORY STATEM
			1	1			JOSEPH J JANNARONE, JAIL
	COUNTY IAII	EMERGENCY	7047706	20/22/00	01 0100 0570 000016	\$416.20	_
-	COUNTY JAIL	ASSOCIATES, PA	7247796	02/23/09	01.0100.0570.003316	\$416.25	-
		CAPITOL	1	1	1		DONALD G ALLEN, JAIL
	COLUMN TO CLAM	EMERGENCY	-::2507	30/40/00	-:-:00 0570 000040	2440.00	
	COUNTY JAIL	,	7418527	03/10/09	01.0100.0570.003316	\$113.90	
		CAPITOL	1	1			CATHYLENE LAIRSON,JAIL
		EMERGENCY			177 777 200040		
$\perp \perp$	COUNTY JAIL		7447284	03/11/09	01.0100.0570.003316	\$169.58	
		CAPITOL	1		1		JAYNA L SACKAL, JAIL
		EMERGENCY	1		1		
	COUNTY JAIL		7447644	03/12/09	01.0100.0570.003316	\$78.74	
		AUSTIN	1	1	1		JOSEPH JANNARONE, JAIL
	COUNTY JAIL	RADIOLOGICAL	804752ARA3800	02/25/09	01.0100.0570.003316	\$167.00	-
	_	AUSTIN	804752ARA3800	1	Τ		JOSEPH JANNARONE, JAIL
	COUNTY JAIL	RADIOLOGICAL	A	02/25/09	01.0100.0570.003316	\$21.55	
		AUSTIN					JOSEPH JANNARONE, JAIL
	COUNTY JAIL	RADIOLOGICAL	804752ARA3872	02/27/09	01.0100.0570.003316	\$27.55	-
		ST DAVID'S		1	<u> </u>		TOMMY J HAGAR, JAIL
	COUNTY JAIL	GEORGETOWN	81252844	03/20/09	01.0100.0570.003316	\$524.11	
		ST DAVID'S	1		<u> </u>		JAYNA L SACKAL, JAIL
	COUNTY JAIL	GEORGETOWN	81253801	03/20/09	01.0100.0570.003316	\$884.68	
		ST DAVID'S	1		1		DONNA WHITE, JAIL
	COUNTY JAIL	GEORGETOWN	81254197	03/21/09	01.0100.0570.003316	\$1,514.14	,
		ST DAVID'S	1				LORETTA RIVERA, JAIL
	COUNTY JAIL	GEORGETOWN	81259498	03/25/09	01.0100.0570.003316	\$1,345.94	· ·
		EDWARDS			+	· · ·	INSULIN SYRINGE W / NEEDLE 10
		MEDICAL SUPPLY,	.		1		
	COUNTY JAIL	INC	845838	03/30/09	01.0100.0570.003200	\$27.69	a
		AUSTIN	1		1	· · · · · ·	CATHYLENE LAIRSON, JAIL
		PATHOLOGY	1		1		, , , , , , , , , , , , , , , , , , ,
	COUNTY JAIL	ASSOCIATES	887019314	03/11/09	01.0100.0570.003316	\$57.91	(
		AUSTIN	00.0.00.	00, 1	0110100100.2.222	T	CATHYLENE LAIRSON, JAIL
		PATHOLOGY	I		Ţ		0/11/11/22/12/22/23/23/23/23/23/23/23/23/23/23/23/23
	COUNTY JAIL	ASSOCIATES	887019314A	03/11/09	01,0100,0570,003316	\$14.85	4
++	0001111 0	AUSTIN	00701001	00/11/00	01,0100,0070,0000	V	JAYNA L SACKAL, JAIL
		PATHOLOGY	1		1		JATINA E GAGINAE, GAIL
	COUNTY JAIL	ASSOCIATES	887019326	03/12/09	01,0100,0570,003316	\$3.10	
\vdash	COUNTIONE	AUSTIN	001019320	03/12/03	01.0100.0070.000070	ψυ. τυ	CATHYLENE LAIRSON, JAIL
		PATHOLOGY	1		1		CATHYLENE LAIRSON, JAIL
	COUNTY IAII		007040055	22/44/00	01 0100 0570 002216	\$11.0	
	COUNTY JAIL	ASSOCIATES	887019355	03/11/09	01.0100.0570.003316	\$11.94	

			A		T			
			AUSTIN					REBECCA M BENNETT, JAIL
			PATHOLOGY					
		COUNTY JAIL	ASSOCIATES	887019406	03/17/09	01.0100.0570.003316	\$35.37	<u> </u>
			CUEVAS					MICROFLEX DIAMOND GRIP GLO
			DISTRIBUTION,					
		COUNTY JAIL	INC	903346	03/30/09	01.0100.0570.003008	\$345.00	
					03/30/09	01.0100.0570.003008	\$345.00	MICROFLEX DIAMOND GRIP GLO
					03/30/09	01.0100.0570.003008	\$69.00	MICROFLEX DIAMOND GRIP GLO
					03/30/09	01.0100.0570.003008	\$345.00	MICROFLEX DIAMOND GRIP GLO
			CUEVAS					MICROFLEX DIAMOND GRIP GLO
			DISTRIBUTION,					
		COUNTY JAIL	INC	904011	04/01/09	01.0100.0570.003008	\$138.00	
			MOORE MEDICAL,				,	FACE MASKS, LARGE, 20 CT
		COUNTY JAIL	LLC	95637653	03/31/09	01.0100.0570.003008	\$39.60	
					03/31/09	01.0100.0570.003008	7	FACE MASKS, MEDIUM, 20 CT
					03/31/09	01.0100.0570.003008		FACE MASKS, SMALL, 20 CT
					03/31/09	01.0100.0570.003008		FUEL CHARGE
					03/31/09	01.0100.0570.003008		PLASTIC CONVENIENCE BAGS, 1
		COUNTY JAIL	GRAINGER	9869253048	03/30/09	01.0100.0570.003000		MOBILE AIR CIRCULATOR, MOBIL
		COUNTY UNIL	OI V III VOLIK	0000200040	03/30/09	01.0100.0570.003001		TRIPLEGUARD 3YR REPLACE
		COUNTY JAIL	GRAINGER	9869820846	03/31/09	01.0100.0570.003001		AUTO POLISHER
		COUNTY JAIL	ONAINOLIN	3003020040	03/31/09	01.0100.0370.004332	\$127.00	POLISHING PADS. 2 PK
					03/31/09	01.0100.0570.004992	\$101.00	REG QUOTE #2008219937
					03/31/09	01.0100.0370.004992	\$101.90	INDUSTRIAL DOLLY
		COUNTY JAIL	GRAINGER	9869936774	03/31/09	01,0100,0570,003001	¢212.20	(REF QUOTE 2008009795)
		COUNTY JAIL	HOLIDAY INN	3003330114	03/31/09	01.0100.0370.003001	φ213.30	HOTEL FOR "BASIC INSTRUCTOR
			SELECT, SAN	APR				ARRIVE APR 26, DEPART MAY 1 -
		COUNTY JAIL	ANTONIO	09:PRESCOTT	04/14/09	01,0100,0570,004232	¢505.00	SGT. HAROLD PRESCOTT
		COUNTYJAIL	ANTONIO	U9,FRESCOTT	04/14/09	01.0100.0370.004232	\$363.00	HOTEL TAX @ 16.75%
								HOTEL TAX @ 10.75%
								** SEND CHECK TO TONI MACE
					04/44/00	04 0400 0570 004000	¢00.00	
-					04/14/09	01.0100.0570.004232	\$98.00	
								MEMBERSHIP RENEWAL FOR CA
								MEMBER ID 160631
			OLIEDIEE					** OFNID OUTCOK TO VENDOS :::
			SHERIFF'S					** SEND CHECK TO VENDOR WIT
		00111177771411	ASSOCIATION OF		0.4/40/65	04 0400 0570 00000	Ac=	ATTACHED DOCUMENTS
		COUNTY JAIL	TEXAS	MAR 09;DB	04/13/09	01.0100.0570.003900	\$25.00	
-							Total Dept.: 55,29	
								FACILITATING TWO LOWS SESSI
	0==-	JUVENILE		00/04/06	00/01/06	04 0400 05== == == == == == == == == == == == ==		AND ONE HIGHS SESSION ON CH
		SERVICES	JASON KOENIG	03/24/09	03/24/09	01.0100.0576.004100	\$150.00	COURSE MARCH 14, 2009.
		JUVENILE						C#5181, ORAL EVAL, BITE WINGS
		SERVICES	CHRIS CORNMAN	03/24/09;JM	03/24/09	01.0100.0576.003317	\$94.00	
		JUVENILE	SAMARA					MAR 02-24/09, EXP REIMB, JUV
		SERVICES	HENDERSON	03/31/09	03/31/09	01.0100.0576.004231	\$60.50	
		JUVENILE	DERICK					FEB 18/09, EXP REIMB, JUVENILE
		SERVICES	ABERNATHY	04/06/09	04/06/09	01.0100.0576.003306	\$5.51	
					04/06/09	01.0100.0576.004231	\$10.45	FEB 18/09, EXP REIMB, JUV

IIII /ENIII E	CADMELA					MAD 05/00 EVD DEIMD HIV
JUVENILE	CARMELA					MAR 25/09, EXP REIMB, JUV
SERVICES	STEARNS	04/07/09	04/07/09	01.0100.0576.004232	\$155.00	
						POSTAGE \$750.00 TOTAL
						14 ROLLS OF .42 CENT STAMPS =
						162 - \$1.00 STAMPS = \$162.00
JUVENILE	POSTMASTER,					CUT THE CHECK AND FORWARD
SERVICES	GEORGETOWN	04/13/09	04/13/09	01.0100.0576.004212	\$750.00	JUVENILE SERVICES
JUVENILE	NIRUPAMA P					C#28362, OCT 09/08, CW, JUV
SERVICES	PATEL	10/09/08;CW	10/09/08	01.0100.0576.003316	\$65.00	
	ARAMARK	·				BLANKET ORDER FOR FOOD SEF
JUVENILE	CORRECTIONAL					DETENTION - MARCH 2009
SERVICES	SERVICES	3543000060	03/27/09	01.0100.0576.003306	\$4,458.75	
			03/27/09	01.0100.0576.003306		PO 117346, MAR 19-25/09, FOOD S
JUVENILE	GULF COAST		00/21/00	0110100100101000000	400 III 0	FUEL CHARGE
SERVICES	PAPER CO, INC	368812	02/19/09	01.0100.0576.003100	\$2.80	
OLITTIOLO	174 214 33, 1143	000012	02/10/00	01.0100.0070.000100	Ψ2.00	TWENTY (20) CASES OF COPY PA
						8.5 X 11, 20# SPECTRUM, ITEM #F
			02/19/09	01.0100.0576.003100	\$622.20	
JUVENILE	TEXAS TOLLWAYS		02/19/09	01.0100.0070.003100	Ψυ ΖΖ.Ζ υ	A#23426349. MAR 04-18/09. JUV
SERVICES	CSC	386973358	03/04/09	01 0100 0576 001331	\$1.90	
SERVICES	CSC	300973330	03/04/09	01.0100.0576.004231	\$1.90	
	OFNITED OF					HIDDEN LANGUAGE OF SEXUAL
	CENTER OF					ONLINE CEU CLASS
JUVENILE	FORENSIC	4770	00/40/00	0.4.0.4.0.0.0.5.7.0.0.4.0.0.0		STUDENT: LOU SOLDAN
SERVICES	PROFILING	4773	03/13/09	01.0100.0576.004232	\$99.00	TEACHER: MARCIE WOODS-MEN
						L2000XP DETERGENT
JUVENILE						5 GALLONS EACH
SERVICES	ECOLAB, INC	7387384	10/31/08	01.0100.0576.003318	\$221.38	ITEM #14260.
						CANON IR1023iF COPIER,
						\$33.05/MONTH, DECEMBER 1,
JUVENILE	CANON FINANCIAL					2008 - SEPTEMBER 30, 2009.
SERVICES	SERVICES INC	8460288	11/12/08	01.0100.0576.004621	\$66.10	(ACADEMY POD)
						CANON IR1023iF COPIER,
						\$33.05/MONTH, DECEMBER 1,
						2008 -SEPTEMBER 30, 2009
			11/12/08	01.0100.0576.004621	\$33.05	(ACADEMY POD)
						CANON IR1023iF COPIER,
						\$33.05/MONTH, DECEMBER 1,
						2008 - SEPTEMBER 30, 2009.
			11/12/08	01.0100.0576.004621	\$33.05	(ACADEMY POD)
						CANON IR2025i COPIER.
						\$120.88/MONTH, DECEMBER 1,
						2008 - SEPTEMBER 30, 2009,
			11/12/08	01,0100,0576,004621	\$120.88	(ACADEMY RECEPTION)
			, .2, 55	1.11.0010010101021	Ţ0100	CANON IR2025i COPIER,
						\$120.88/MONTH, DECEMBER 1,
						2008 - SEPTEMBER 30, 2009.
			11/12/08	01.0100.0576.004621	\$120.99	(ADMINISTRATION)
			11/12/00	0101000370004021	ψ120.00	(VDINIINIO LIVATION)

		г			
					CANON IR2025i COPIER,
					\$120.88/MONTH, DECEMBER 1,
					2008 - SEPTEMBER 30, 2009.
					(COURT)
		11/12/08	01.0100.0576.004621	\$120.88	
					CANON IR2025i COPIER,
					\$120.88/MONTH, DECEMBER 1,
					2008 - SEPTEMBER 30, 2009.
		11/12/08	01.0100.0576.004621		(DETENTION CONTROL)
					CANON IR2025i COPIER,
					\$120.88/MONTH, DECEMBER 1,
					2008 - SEPTEMBER 30, 2009.
		11/12/08	01.0100.0576.004621		(PROBATION CONTROL)
					CANON IR3035 COPIER,
					\$184.68/MONTH, DECEMBER 1,
		44/40/00	04 0400 0570 004004		2008 - SEPTEMBER 30, 2009.
		11/12/08	01.0100.0576.004621		(ACADEMY)
					CANON IR5055 COPIER,
					\$295.53/MONTH, DECEMBER 1,
		44/40/00	04 0400 0570 004004		2008 - SEPTEMBER 30, 2009.
		11/12/08	01.0100.0576.004621		(DETENTION ADMINISTRATION)
					CANON IR5065 COPIER, \$325.10/MONTH, DECEMBER 1,
					2008 - SEPTEMBER 30, 2009.
		11/12/08	01.0100.0576.004621		(ADMIN COPY ROOM)
		11/12/00	01.0100.0370.004021		CONTRACT #DIR-SDD-509,
					CANON IR2022i COPIER, \$125,51/
					(INCLUDES MAINT, CONTRACT)
					OPEN MARKET INCLUDES 3000 C
					OVERAGE @ .100/COPY, DECEMI
		11/12/08	01.0100.0576.004621		SEPTEMBER 30, 2009 (ROUND RO
			011010010010101021		CONTRACT #DIR-SDD-509, CANO
					IR2022i COPIER, \$125.51/MONTH
					(INCLUDES MAINT, CONTRACT)
					MAINTENANCE - OPEN MARKET I
					3000 COPIES/MONTH OVERAGE
					DECEMBER 1, 2008 - SEPTEMBER
		11/12/08	01.0100.0576.004621	\$125.51	(CEDAR PARK OFFICE)
					CONTRACT #DIR-SDD-509, CANO
					IR2022i COPIER, \$125.51/MONTH
					(INCLUDES MAINT. CONTRACT)
					MAINTENANCE - OPEN MARKET I
					3000 COPIES/MONTH OVERAGE (
					DECEMBER 1, 2008 - SEPTEMBER
		11/12/08	01.0100.0576.004621		(TAYLOR OFFICE)
					MAINTENANCE - OPEN MARKET
					INCLUDES 73,000 COPIES PER
					MONTH, OVERAGE @ .00915 PER
		11/12/08	01.0100.0576.004621	\$668.00	COPY. CONTRACT #DIR-SDD-509

				11/12/08	01 0100 0576 004604	¢20.40	DO 115720 115720 145724 14044
\vdash				11/12/08	01.0100.0576.004621	\$28.19	PO 115729, 115730, 115731, 11611
		CANON FINANCIAL					C# 0538220, PO 115729, 115730, 1
	JUVENILE	CANON FINANCIAL	0000470	00/10/0=	04 0400 0570 00407	***	COPIERS, JUV
	SERVICES	SERVICES INC	8828170	03/13/09	01.0100.0576.004621	\$28.31	
							CANON IR1023iF COPIER,
							\$33.05/MONTH, DECEMBER 1,
							2008 - SEPTEMBER 30, 2009.
				03/13/09	01.0100.0576.004621	\$66.10	(ACADEMY POD)
							CANON IR1023iF COPIER,
							\$33.05/MONTH, DECEMBER 1,
							2008 -SEPTEMBER 30, 2009
				03/13/09	01.0100.0576.004621	\$33.05	(ACADEMY POD)
							CANON IR1023iF COPIER,
							\$33.05/MONTH, DECEMBER 1,
							2008 - SEPTEMBER 30, 2009.
				03/13/09	01.0100.0576.004621	\$33.05	(ACADEMY POD)
							CANON IR2025i COPIER,
							\$120.88/MONTH, DECEMBER 1,
							2008 - SEPTEMBER 30. 2009.
				03/13/09	01.0100.0576.004621	\$120.88	(ACADEMY RECEPTION)
				237.00		Ţ3i00	CANON IR2025i COPIER.
							\$120.88/MONTH, DECEMBER 1,
							2008 - SEPTEMBER 30, 2009.
				03/13/09	01.0100.0576.004621	\$120.88	(ADMINISTRATION)
				33/13/09	5 1.0 100.007 0.004021	ψ120.00	CANON IR2025i COPIER,
							\$120.88/MONTH, DECEMBER 1,
							2008 - SEPTEMBER 30, 2009,
							(COURT)
				03/13/09	01.0100.0576.004621	\$120.88	,
				03/13/09	01.0100.0376.004621	⊅120.88	CANON IR2025i COPIER,
							\$120.88/MONTH, DECEMBER 1,
				00/40/00	04 0400 0570 004004	6400.00	2008 - SEPTEMBER 30, 2009.
				03/13/09	01.0100.0576.004621	\$120.88	(DETENTION CONTROL)
							CANON IR2025i COPIER,
							\$120.88/MONTH, DECEMBER 1,
				00/40/22	04 0400 0570 00 :00 :		2008 - SEPTEMBER 30, 2009.
				03/13/09	01.0100.0576.004621	\$120.88	(PROBATION CONTROL)
							CANON IR3035 COPIER,
							\$184.68/MONTH, DECEMBER 1,
							2008 - SEPTEMBER 30, 2009.
				03/13/09	01.0100.0576.004621	\$184.68	(ACADEMY)
							CANON IR5055 COPIER,
							\$295.53/MONTH, DECEMBER 1,
							2008 - SEPTEMBER 30, 2009.
				03/13/09	01.0100.0576.004621	\$295.53	(DETENTION ADMINISTRATION)
							CANON IR5065 COPIER,
							\$325.10/MONTH, DECEMBER 1,
							2008 - SEPTEMBER 30, 2009.
				03/13/09	01.0100.0576.004621	\$325.10	(ADMIN COPY ROOM)

 						T	Table 1
							CONTRACT #DIR-SDD-509,
							CANON IR2022i COPIER, \$125.51
							(INCLUDES MAINT, CONTRACT)
							OPEN MARKET INCLUDES 3000 (
							OVERAGE @ .100/COPY, DECEM
				03/13/09	01.0100.0576.004621	\$125.51	SEPTEMBER 30, 2009 (ROUND R
							CONTRACT #DIR-SDD-509, CANO
							IR2022i COPIER, \$125.51/MONTH
							(INCLUDES MAINT, CONTRACT)
							MAINTENANCE - OPEN MARKET
							3000 COPIES/MONTH OVERAGE
							DECEMBER 1, 2008 - SEPTEMBE
				03/13/09	01.0100.0576.004621	\$125.51	(CEDAR PARK OFFICE)
				00/10/00	01.0100.0070.004021	Ψ120.01	CONTRACT #DIR-SDD-509, CANC
							IR2022i COPIER, \$125.51/MONTH
							(INCLUDES MAINT, CONTRACT)
							,
							MAINTENANCE - OPEN MARKET
							3000 COPIES/MONTH OVERAGE
							DECEMBER 1, 2008 - SEPTEMBE
				03/13/09	01.0100.0576.004621	\$125.51	(TAYLOR OFFICE)
							MAINTENANCE - OPEN MARKET
							INCLUDES 73,000 COPIES PER
							MONTH, OVERAGE @ .00915 PE
				03/13/09	01.0100.0576.004621	\$668.00	COPY. CONTRACT #DIR-SDD-50
		BESTLINE					A#6732, MAR 09, JUV
	JUVENILE	COMMUNICATION					
	SERVICES	S	APR 09;6732	04/01/09	01.0100.0576.004211	\$295.24	!
							REGISTRATION FEES FOR 2009
							SPRING CONFERENCE IN AUSTI
							APRIL 26 - 29. ATTENDEES: P. F
							AND S. PARKER. ***PLEASE CUT
	JUVENILE	JUVENILE JUSTICE					AND MAIL TO VENDOR ALONG W
	SERVICES	ASSN OF TEXAS	APR 09;PR;SP	04/13/09	01.0100.0576.004232	\$270.00	ATTACHED REGISTRATIONS***
							REGISTRATION FEE FOR 2009
							SPRING CONFERENCE IN AUSTI
							TEXAS, APRIL 26 - 29. ATTENDE
							S. LOPEZ.
							0. 20. 22.
							* SEND CHECK TO VENDOR WIT
	JUVENILE	JUVENILE JUSTICE					ATTACHED DOCUMENTS
	SERVICES		APR 09;SL	04/13/09	01.0100.0576.004232	\$100.00	
	JUVENILE	JOHN D KING.	AFR UB,OL	04/13/09	01.0100.03/0.004232	\$100.00	
	SERVICES	,	FEB 09:JUV	03/25/09	01 0100 0576 004400	\$2.02F.00	FEB 09, PSYCH SVCS, JUV SERV
	SERVICES	ra i unuludia i	FED 09;JUV	03/25/09	01.0100.0576.004100	\$2,835.00	
							AUSTIN STREET GUIDE AND
							DIRECTORY, PRODUCT ID:
							MAP-AUSSG, SPIRAL BOUND,
	JUVENILE						FOR USE BY SUMMONS OFFICE
	SERVICES	MAPSCO, INC	13412523	03/19/09	01.0100.0576.003901	\$34.95	
				03/19/09	01.0100.0576.003901	-\$17.50	PO 117386, 2009 AUSTIN STREE

				03/19/09	01.0100.0576.003901	\$7.00	SHIPPING FEE
	JUVENILE		MAR 09;863-				A#030 452 5214 001, THRU MAR
	SERVICES	AT&T	7776	03/28/09	01.0100.0576.004211	\$104.86	
	JUVENILE	VERIZON	MAR 09;931-				A#512-931-2398, MAR 22-APR 22
	SERVICES	SOUTHWEST	2398	03/22/09	01.0100.0576.004211	\$38.28	
	JUVENILE	LA HACIENDA					FEB 26-MAR 23/09, RX10021, RX
	SERVICES	PHARMACY	MAR 09;CR	03/23/09	01.0100.0576.003307	\$621.58	· ·
		SUDDENLINK	·			·	A#001 8630 620202801. APR 08-N
1 1.	JUVENILE	COMMUNICATION					
	SERVICES	S	MAR 09;J339	03/30/09	01.0100.0576.003101	\$57.16	
	JUVENILE	JOHN D KING,		00,00,00	0.110.1001001.010001.01	40	MAR 09, PSYCH SVCS, JUV SER
	SERVICES	PSYCHOLOGIST	MAR 09;JUV	03/25/09	01.0100.0576.004100	\$2,835.00	
	JUVENILE	LA HACIENDA	1017 (1 (00,00 0	00/20/00	01:0100:0070:004100	Ψ2,033.00	FEB 25-MAR 23/09, RX 750212, N
		PHARMACY	MAR 09;NM	03/23/09	01.0100.0576.003307	\$10.00	1
		BOB BARKER CO.	IVITAL VOU, I NIVI	03/23/09	01.0100.0070.000001	φ10.00	PO 115351, GLOVES, JUV
	SERVICES	INC	UT1000107204	01/26/09	01.0100.0576.003318	\$139.50	
			011000107204	01/26/09	01.0100.0376.003318	\$139.50	
		BOB BARKER CO,	LIT4000440005	00/40/00	04 0400 0570 000040	***	PO 115351, GLOVES, JUV
1	SERVICES	INC	UT1000112305	03/13/09	01.0100.0576.003318	-\$93.00	
1	044					Total Dept.: 19,96	
	911	KENNETHO					MAR 27/09, EXP REIMB, 911 COM
	COMMUNICATION						
0581		KNAPS	03/30/09	03/30/09	01.0100.0581.004232	\$38.50	
	911						MAR 23-24/09, EXP REIMB, 911 0
	COMMUNICATION						
	S	MICHELLE DAVIS		03/30/09	01.0100.0581.004232	\$77.00	
	911						MAR 23/09, EXP REIMB, 911 COM
	COMMUNICATION						
	S	THOMAS A CLOSE	03/31/09	03/31/09	01.0100.0581.004232	\$38.50	
	911						FEB 17-18/09, EXP REIMB, 911 C
	COMMUNICATION	VALARIE					
	S	HARGETT	04/01/09	04/01/09	01.0100.0581.004232	\$58.63	
	911						MAR 21-26/09, EXP REIMB, 911 (
	COMMUNICATION						,,,,,,,,,,,
	S	AMIE M SWANZY	04/02/09	04/02/09	01.0100.0581.004232	\$220.00	
	911		J JZ. 00	0 17 027 00	55 1001000 1100 1202	\$220.00	MAR 21-26/09, EXP REIMB, 911 (
	COMMUNICATION	MICHAEL I					
		WRIGHT		04/02/09	01.0100.0581.004232	\$220.00	
		NATIONAL		04/02/03	01.0100.0001.004232	φ∠∠0.00	National Emergency Number Asso
	COMMUNICATION						Texas June 6-11 2009 for Non Mei
		NUMBER ASSN	04/08/09	04/08/09	01.0100.0581.004232	\$2,600,00	Cosman, Jennifer Miller and Kimbe
1	J	INCIVIDED HOON	04/00/08	04/00/09	01.0100.0301.004232	\$2,000.00	
							National Emergency Number Asso
							Texas June 6-11 2009 for member
							and Michelle Porter
				0.1/00/65	0.4.04.00.050.4.00.1000	A. ===	***************************************
\vdash				04/08/09	01.0100.0581.004232	\$1,575.00	**PLEASE CUT CHK AND HOLD
		BESTLINE					A#6346, MAR 09, 911 COMM
		COMMUNICATION					
<u>L</u>	S	S	APR 09;6346	04/01/09	01.0100.0581.004211	\$143.68	<u> </u>

			1		1	T	T
	911	SUDDENLINK					A#001 8630 011704901, APR 11-M
		COMMUNICATION	APR 09;911				
	S	S	COMM	04/03/09	01.0100.0581.004210	\$72.25	
T	911						A#837125105, FEB 21-MAR 20/09
	COMMUNICATION	AT&T WIRELESS	MAR 09;818-				
	S	SERVICES INC	6923	03/20/09	01.0100.0581.004209	\$18.30	
	911						A#0342771-3, APR 09, 911 COMM
	COMMUNICATION						, ,
	S	USA MOBILITY	S0342771D	04/01/09	01.0100.0581.004209	\$225.50	
						Total Dept.: 5,287	
	EMERGENCY						MAR 21-26/09, EXP REIMB, ESD
	SERVICES						TABLE 100 10
		RON WINCH	03/30/09	03/30/09	01.0100.0583.004232	\$227.50	
0000	DEI /IIVIIIIEIVI	TON WINOTT	00/00/00	03/30/03	01.0100.0303.004232	Total Dept.: 227.5	1
	HEALTH	BARRACUDA				Total Dept 227.3	BARRACUDA SPAM FIREWALL 3
	DISTRICT	NETWORKS	201797	02/17/00	01 0100 0620 004505	¢400.00	
0630	ואופוע	INE I WURKS	201/9/	02/17/09	01.0100.0630.004505	\$499.00	1 YEAR EU
		TEVAC					2009 DUES FOR TX INDIGENT HE
		TEXAS					
	HEALTH	CONFERENCE OF	5004	40/10/00	04 0400 0000 0000		
	DISTRICT	URBAN COUNTIES	5331	12/12/08	01.0100.0630.003900	\$500.00	
		BESTLINE					A#6069, MAR 09, H/DEPT
		COMMUNICATION					
		S	APR 09;6069	04/01/09	01.0100.0630.004211	\$49.04	
		BESTLINE					A#6071, MAR 09, H/DEPT
	HEALTH	COMMUNICATION					
	DISTRICT	S	APR 09;6071	04/01/09	01.0100.0630.004211	\$146.85	
		BESTLINE					A#6073, MAR 09, H/DEPT
	HEALTH	COMMUNICATION					
	DISTRICT	S	APR 09;6073	04/01/09	01.0100.0630.004211	\$25.85	
		BESTLINE					A#6091, MAR 09, H/DEPT
	HEALTH	COMMUNICATION					
1		S	APR 09:6091	04/01/09	01.0100.0630.004211	\$16.27	
		BESTLINE		3 3 30		Ţ.O.Z.	A#6741, MAR 09, H/DEPT
		COMMUNICATION					, w. o. + 1, w. u. t. o., 11/DE1
		S	APR 09:6741	04/01/09	01.0100.0630.004211	\$3.77	
	PIOTITIO		7.1.10.00,0741	07/01/03	01.0100.0000.004211	Total Dept.: 1,240	
+		LITERACY				10tai Dept 1,240	FY 2008-2009 FUNDING, PUB AS:
	PUBLIC	COUNCIL OF					F 1 2000-2009 FUNDING, PUB AS
			1150	03/05/00	01 0100 0640 004740	¢05 000 00	
0640		WILLIAMSON CO	1150	03/25/09	01.0100.0640.004719	\$25,000.00	
		ASSISTANCE					FY 2008-2009 FUNDING, PUB AS
		LEAGUE OF					
	PUBLIC	GEORGETOWN					
		AREA	BY08-09	03/24/09	01.0100.0640.004719	\$1,000.00	
	PUBLIC						FY 2008-2009 FUNDING, PUB AS
	ASSISTANCE	CAPITAL IDEA		03/23/09	01.0100.0640.004719	\$5,000.00	
	PUBLIC	FAITH IN ACTION					FY 2008-2009 FUNDING, PUB AS
	ASSISTANCE	CAREGIVERS		04/03/09	01.0100.0640.004719	\$5,000.00	
	PUBLIC	UNITED SENIORS				. ,	FY 2008-2009 FUNDING, PUB AS
				04/01/09	01.0100.0640.004719	\$1,000.00	,

		COMBINED					FY 2008-2009 FUNDING, PUB ASS
	PUBLIC	COMMUNITY					
	ASSISTANCE	ACTION, INC	FY 08-09	03/31/09	01.0100.0640.004719	\$2,500.00	
	PUBLIC	GEORGETOWN					FY 2008-2009, FUNDING, PUB AS:
	ASSISTANCE	PROJECT	FY08-09	03/25/09	01.0100.0640.004719	\$3,000.00	
	PUBLIC	HABITAT FOR				, -,	FY 2008-2009 FUNDING, PUB ASS
	ASSISTANCE	HUMANITY		03/24/09	01.0100.0640.004719	\$24,000.00	*
		WILLIAMSON				+= 1,000100	FY 2008-2009 FUNDING, PUB ASS
		COUNCIL ON					1 1 2000 2000 1 01121110, 1 02 7100
	PUBLIC	ALCOHOL &					
	ASSISTANCE	DRUGS		03/23/09	01.0100.0640.004719	\$8,000.00	
+	7.00101711102	DITOGO		00/20/00	01.0100.00+0.00+110	Total Dept.: 74,50	
	EXTENSION					Total Dept 14,50	MAR 6-24/09, EXP REIMB, EXT SE
	SERVICE	DAVID D WRIGHT	03/26/09	03/26/09	01.0100.0665.004221	\$333.85	
0003	SERVICE	DAVID D WRIGHT	03/20/09	03/26/09	01.0100.0665.004221	7	MAR 6-24/09, EXP REIMB, EXT SE
				03/26/09	01.0100.0665.004231		MAR 6-24/09, EXP REIMB, EXT SE
1	EVTENCION			03/26/09	01.0100.0005.004232	\$0.00	
	EXTENSION	DAVID DAVDIOUT	00/00/00	00/00/00	04 0400 0005 004001	****	MAR 15-19/09, EXP REIMB, EXT S
	SERVICE	DAVID D WRIGHT	03/30/09	03/30/09	01.0100.0665.004221	\$180.00	
	EXTENSION						MAR 9-18/09, EXP REIMB, EXT SE
	SERVICE	DUSTIN COUFAL		03/30/09	01.0100.0665.004221	\$360.00	
	EXTENSION						MAR 2-30/09, EXP REIMB, EXT SV
	SERVICE	BRIGID MEJIA	03/31/09	03/31/09	01.0100.0665.003101	\$209.95	
				03/31/09	01.0100.0665.004231	\$503.91	MAR 2-30/09, EXP REIMB, EXT SV
	EXTENSION	MADELENA					MAR 4-31/09, EXP REIMB, EXT SV
	SERVICE	JOHNSON		03/31/09	01.0100.0665.004231	\$283.80	
	EXTENSION						MAR 2-31/09, EXP REIMB, EXT SE
	SERVICE	BOB WHITNEY	04/03/09	04/03/09	01.0100.0665.004231	\$896.78	
						Total Dept.: 2,937	
	WM CO	SAFEGUARD LOCK					PO 113754, CLEAN & RESET COM
1000	COURTHOUSE	& KEY	6235	03/30/09	01.0100.1000.004510	\$209.00	
	WM CO	ATMOS ENERGY					A#80-000187637-0369693-8, MAR
	COURTHOUSE	CORP	APR 09/1331.0	04/06/09	01.0100.1000.004430	\$354.79	
						Total Dept.: 563.7	9
	GTOWN HEALTH	CITY OF				-	A#411-1505-00, FEB 23-MAR 24/09
	DEPT	GEORGETOWN	APR 09/7291	04/02/09	01.0100.1002.004430	\$1,321.63	
		ATMOS ENERGY				, , ,	A#80-000187637-0611330-1, MAR
	DEPT	CORP	APR 09/845.6	04/06/09	01.0100.1002.004430	\$46.90	*
				2 2 2. 30		Total Dept.: 1,368	
	TAYLOR HEALTH-	ATMOS ENERGY				- 5.a. 25pm 1,000	A#80-000187637-0444050-8, MAR
	OLD ANNEX	CORP	APR 09/992.0	04/03/09	01.0100.1003.004430	\$96.74	
1000	010/11/11/11			0 1/00/00	5.15.1501.15501.554450	Total Dept.: 96.74	
	SHERIFF	ATMOS ENERGY				. Juli Dopt 30.74	A#80-000187637-0747183-1, MAR
	ADMIN/JAIL	CORP	APR 09/5853.6	04/06/09	01.0100.1008.004430	\$2,372.63	
1000	VPINIIA/OVIF	JUN	A I 1 09/3033.0	04/00/09	01.0100.1000.004430	\$2,372.03 Total Dept.: 2,372	
+						10tai Dept.: 2,372	PO 115989, SAFETY SWITCH, CR
	CRIMINAL	INSCO					FO 113909, SAFETT SWITCH, CRI
			E1E0420	02/25/00	04 0400 4000 004540	60.07	
1009	JUSTICE CENTER	PINIONINI	5150439	03/25/09	01.0100.1009.004510	\$8.67	

	I		1		1	1	
	CRIMINAL	ATMOS ENERGY					A#80-000187637-0887574-3, MAR S
	JUSTICE CENTER	CORP	APR 09/7313.7	04/06/09	01.0100.1009.004430	\$2,679.74	
						Total Dept.: 2,688	3.41
		CITY OF					A#008-0077-00, FEB 23-MAR 24/09
1011	LOTT BUILDING	GEORGETOWN	APR 09/18664	04/02/09	01.0100.1011.004430	\$80.93	
		CITY OF				·	A#008-0070-00, FEB 24-MAR 24/09
	LOTT BUILDING	GEORGETOWN	APR 09/2335	04/02/09	01.0100.1011.004430	\$1,026.63	7
		31	/	0 0	011011011111111111111111111111111111111	Total Dept.: 1,107	
	HEALTH/ENVIRO	ATMOS ENERGY				rotal Doptil 1,101	A#80-000187637-0887424-0, MAR
	NMENTAL	CORP	APR 09/156.3	04/06/09	01,0100,1013,004430	\$21.85	,
1010	HEALTH/ENVIRO	CITY OF	AI 10 03/130.3	04/00/03	01.0100.1013.004430	Ψ21.03	A#411-1515-01, FEB 23-MAR 24/09
	NMENTAL	GEORGETOWN	APR 09/65041	04/02/09	01.0100.1013.004430	\$259.13	
	INIVILIVIAL	GLONGLIOWN	AFIX 09/03041	04/02/09	01.0100.1013.004430	Total Dept.: 280.9	
_	ADC/CAME	CITY OF				Total Dept.: 200.8	1
	ABC/GAME		ADD 00/4400	04/00/00	04 0400 4047 004400	6-0.4-	A#008-0545-00, FEB 23-MAR 24/09
1017	WARDEN	GEORGETOWN	APR 09/4122	04/02/09	01.0100.1017.004430	\$72.17	
4						Total Dept.: 72.17	1
	SHERIFF	ATMOS ENERGY					A#80-000187637-0611357-5, MAR
1018	TRUSTEE SHOP	CORP	APR 09/0.0	04/08/09	01.0100.1018.004430	\$15.70	
						Total Dept.: 15.70)
	HISTORIC JAIL-	CITY OF					A#411-1510-01, FEB 23-MAR 24/09
1022	HEALTH ADMIN	GEORGETOWN	APR 09/2746	04/02/09	01.0100.1022.004430	\$961.65	
	HISTORIC JAIL-	ATMOS ENERGY					A#80-000187637-0747038-8, MAR
	HEALTH ADMIN	CORP	APR 09/5850.4	04/06/09	01.0100.1022.004430	\$77.66	i e
						Total Dept.: 1,039	9.31
	311 MAIN ST -	CITY OF				•	A#058-1355-02, FEB 23-MAR 24/09
1024	RED HOUSE	GEORGETOWN	APR 09/12940	04/02/09	01.0100.1024.004430	\$205.02	,
						Total Dept.: 205.0	02
	CENTRAL MAIN	INSCO					PO 117217, CYL, OXYGEN CONT.
1026	FACILITY	DISTRIBUTING	5156899	03/31/09	01.0100.1026.004510	\$243.27	
	CENTRAL MAIN		2.30000	33,31,30	55100110201001010	Ψ <u>-</u> +0.27	PO 116526, ALUM, LEAK STOPPE
	FACILITY	LOWE'S	902080	03/17/09	01.0100.1026.004510	\$70.07	1 '
	CENTRAL MAIN	CITY OF	552555	00,17709	01.0100.1020.004010	Ψ10.01	A#008-0352-01, FEB 23-MAR 24/09
	FACILITY	GEORGETOWN	APR 09/2549	04/02/09	01.0100.1026.004430	\$3.894.89	7
	CENTRAL MAIN	CITY OF	AI I (U3/2043	04/02/09	01.0100.1020.004430	φ3,094.09	A#008-0354-00, FEB 24-MAR 24/09
	FACILITY	GEORGETOWN	APR 09/32367	04/02/09	01.0100.1026.004430	\$121.50	1
	CENTRAL MAIN	CITY OF	AFR 09/3230/	04/02/09	01.0100.1020.004430	\$121.5U	
			A DD 00/000	04/00/00	04 0400 4000 004400	6464 70	A#008-0356-00, FEB 23-MAR 24/09
	FACILITY	GEORGETOWN	APR 09/623	04/02/09	01.0100.1026.004430	\$131.78	
	CENTRAL MAIN	CITY OF	A DD 00/0004	0.1/0.0/5	0.4.0.4.0.0.4.0.0.0.0.1.1.1		A#008-0350-00, FEB 23-MAR 24/09
		GEORGETOWN	APR 09/6301	04/02/09	01.0100.1026.004430	\$376.50	
	FACILITY						
	CENTRAL MAIN	ATMOS ENERGY					
			APR 09/8281.7	04/08/09	01.0100.1026.004430	\$186.97	,
	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	APR 09/8281.7	04/08/09	01.0100.1026.004430	\$186.97 Total Dept.: 5,024	· 1.98
	CENTRAL MAIN FACILITY BLDGS MAIN	ATMOS ENERGY CORP			01.0100.1026.004430	Total Dept.: 5,024	 1.98 A#008-0555-01, FEB 23-MAR 24/09
	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	APR 09/8281.7 APR 09/24216	04/08/09	01.0100.1026.004430	*	 1.98 A#008-0555-01, FEB 23-MAR 24/09
1029	CENTRAL MAIN FACILITY BLDGS MAIN OFFICE BLDGS MAIN	ATMOS ENERGY CORP				Total Dept.: 5,024	1.98 A#008-0555-01, FEB 23-MAR 24/09
1029	CENTRAL MAIN FACILITY BLDGS MAIN OFFICE	ATMOS ENERGY CORP CITY OF GEORGETOWN				Total Dept.: 5,024	1.98 A#008-0555-01, FEB 23-MAR 24/09 A#80-000901314-0747061-3, MAR 9

			1				T= = = =
	NEW TAYLOR	INSCO					PO 117217, PARTS, TAY ANX
1033	ANNEX	DISTRIBUTING	5157494	03/31/09	01.0100.1033.004510	\$21.41	
						Total Dept.: 21.41	l
							A#80-000886383-0735954-5, MAR
	EMS STAT-2604 N	ATMOS ENERGY					
1034	LAWN-TAYLOR	CORP	APR 09/162.1	04/02/09	01.0100.1034.004430	\$19.91	
1001				0 17 0 27 0 0		Total Dept.: 19.91	
	GRANGER	MOSS TRUE				Total Doptil Tolo	PO 113760, BATTERIES, GRANGE
	FACILITY-CTTC	VALUE	59183	03/31/09	01.0100.1042.004510	\$14.23	
	GRANGER	VALUE	39103	03/31/09	01.0100.1042.004310	\$14.23	
		ODAINOED	0000770000	00/00/00	04 0400 4040 004540	***	PO 117276, PA HORN, GRANGER
	FACILITY-CTTC	GRAINGER	9866776090	03/26/09	01.0100.1042.004510	\$92.25	
						Total Dept.: 106.4	
	INNERLOOP	ATMOS ENERGY					A#80-001090767-0887539-4, MAR
	ANNEX	CORP	APR 09/3181.6	04/07/09	01.0100.1043.004430	\$656.21	
	INNERLOOP	CITY OF					A#009-0075-02, FEB 23-MAR 24/09
	ANNEX	GEORGETOWN	APR 09/3780	04/02/09	01.0100.1043.004430	\$9,815.65	
						Total Dept.: 10,47	
	JUVENILE						PO 115058, TAPE, JUV JUST CNT
	FACILITY	DOOR COMPANY	5-7560	03/27/09	01.0100.1045.004510	\$50.00	
	JUVENILE	INSCO	3-7300	03/21/03	01.0100.1043.004310	φ30.00	PO 117217, LIFT COND UNIT, JUV
			E4E047E	00/07/00	04 0400 4045 004540	£44.0F	
	FACILITY	DISTRIBUTING	5153175	03/27/09	01.0100.1045.004510	\$41.35	
		LIQUID					GREASE TRAP SERVICE AT JUVI
		ENVIRONMENTAL					\$345.00 PER SERVICE @ 4 TIMES
	JUVENILE	SOLUTIONS OF					
	FACILITY	TEXAS	618128	03/25/09	01.0100.1045.004990	\$345.00	
	JUVENILE	CITY OF					A#008-0365-01, FEB 23-MAR 24/09
	FACILITY	GEORGETOWN	APR 09/22058	04/02/09	01.0100.1045.004430	\$116.28	,
	JUVENILE	ATMOS ENERGY				7	A#80-000187637-0171034-2, MAR
	FACILITY	CORP	APR 09/7836.9	04/08/09	01.0100.1045.004430	\$821.47	
	JUVENILE	CITY OF	7.1.1.1.00//00019	04/00/09	01.0100.1040.004430	Ψ021.47	A#008-0361-01, FEB 23-MAR 24/09
			ADD 00/9360	04/02/00	04 0400 4045 004400	¢4.4.000.03	,
	FACILITY	GEORGETOWN	APR 09/8269	04/02/09	01.0100.1045.004430	\$14,609.87	
		OLT / OF				Total Dept.: 15,98	
		CITY OF					A#411-1475-08, FEB 23-MAR 24/09
1049	SHOWBARN	GEORGETOWN	APR 09/5308	04/02/09	01.0100.1049.004430	\$12.00	
						Total Dept.: 12.00)
	GTWN TAX	CITY OF					A#406-0993-01, FEB 23-MAR 24/09
1051	OFFICE	GEORGETOWN	APR 09/3765	04/02/09	01.0100.1051.004430	\$1,831.47	
						Total Dept.: 1,831	
	EMERGENCY		1		1		A#80-000187637-0369732-4, MAR
	SERVICES	ATMOS ENERGY					7 17 00 000 101 001 00001 02-4, WAIX
	FACILITY	CORP	APR 09/411.8	04/06/09	01.0100.1054.004430	\$45.57	
1054	I AUILITI	CONF	AFIX 03/411.0	04/00/09	01.0100.1004.004430		
						Total Dept.: 45.57	1
							A#80-000187637-1664348-9, MAR
	MENTAL HEALTH						BLDG
1055	BUILDING	CORP	APR 09/52.1	04/06/09	01.0100.1055.004430	\$18.55	
						Total Dept.: 18.55	5
	SKINNER	SAFEGUARD LOCK					PO 113754, KEYS, SKINNER
	BUILDINGS	& KEY	6371	03/27/09	01.0100.1058.004510	\$5.00	
			1			40.00	The state of the s

	OKININEE	OAFFOLIADD LOCK					DO 440754 KEV OKUNDED
	SKINNER	SAFEGUARD LOCK		00/07/00	04 0400 4050 004540	A0 50	PO 113754, KEY, SKINNER
	BUILDINGS	& KEY	6372	03/27/09	01.0100.1058.004510	\$2.50	III
	SKINNER	SAFEGUARD LOCK		00/07/00	04 0400 4050 004540	***	PO 113754, KEYS & C-CLIPS, SKI
	BUILDINGS	& KEY	6377	03/27/09	01.0100.1058.004510	\$22.00	II.
400	O LILITTO ANNEY	CITY OF LILITTO	ADD 00/00470	04/00/00	04 0400 4000 004400	Total Dept.: 29.50	
106	2 HUTTO ANNEX	CITY OF HUTTO	APR 09/22170	04/02/09	01.0100.1062.004430		A#013798-000, FEB 15-MAR 15/09
	EACH ITIES					Total Dept.: 130.3	
	FACILITIES	CITY OF					A#008-0381-00, FEB 23-MAR 24/09
100	SERVICES 3 CENTER	CITY OF GEORGETOWN	APR 09/0	04/02/00	04 0400 4062 004420	\$56.75	
100	FACILITIES	GEORGETOWN	AFR 09/0	04/02/09	01.0100.1063.004430	\$30.73	A#008-0380-00. FEB 23-MAR 24/09
	SERVICES	CITY OF					A#000-0360-00, FEB 23-WAR 24/08
	CENTER	GEORGETOWN	APR 09/1276	04/02/09	01.0100.1063.004430	\$3.188.59	
	CENTER	GEORGETOWN	AFR 09/12/0	04/02/09	01.0100.1003.004430	Total Dept.: 3,245	1
	CHILD					Total Dept.: 3,243	A#008-0388-00, FEB 23-MAR 24/09
	ADVOCACY	CITY OF					A#000-0360-00, FEB 23-WAR 24/08
106	4 CENTER	GEORGETOWN	APR 09/789	04/02/09	01.0100.1064.004430	\$88.25	
100	+ OLIVILIX	GLONGLIOWN	AI IX 03/103	04/02/03	01.0100.1004.004430	Total Dept.: 88.25	
						10tai Dept 00.23	MAR 24-27/09, EXP REIMB, SHF
200	7 PATROL DIVISION	DAVID DENSON	03/30/09	03/30/09	01.0100.2007.004232	\$140.00	
200	7 I MINOL DIVIDION	VERIZON	00/00/03	00/00/00	01.0100.2007.004232	ψ140.00	A#920278043-00001, MAR 01-28/0
	PATROL DIVISION		1535023560	03/28/09	01.0100.2007.004210	\$4,927.99	
	17(TKOL DIVIDION	VVIIALLEGG	1000020000	00/20/03	01.0100.2007.004210	ψ+,027.00	QRTLY BLNKT FOR APRIL,MAY,JI
							12 STLKR II SB , 5 DSR, 2 LIDAR L
							RADARS
		APPLIED					3915.70 X 3 \$ 11747.10
	PATROL DIVISION		171188	04/01/09	01.0100.2007.004623	\$465.00	KBREDER/NEWSOM/PATROL
	TATITOE BITTOETH	3311321 13,1113		0 110 1100	0110100120011001020	ψ100.00	QRTLY BLNKT FOR APRIL,MAY,JI
							12 STLKR II SB , 5 DSR, 2 LIDAR L
							RADARS
		APPLIED					3915,70 X 3 \$ 11747,10
	PATROL DIVISION	CONCEPTS, INC	171189	04/01/09	01.0100.2007.004623	\$415.97	KBREDER/NEWSOM/PATROL
		,				·	QRTLY BLNKT FOR APRIL, MAY, JU
							12 STLKR II SB , 5 DSR, 2 LIDAR L
							RADARS
		APPLIED					3915.70 X 3 \$ 11747.10
	PATROL DIVISION	CONCEPTS, INC	171190	04/01/09	01.0100.2007.004623	\$145.83	KBREDER/NEWSOM/PATROL
							QRTLY BLNKT FOR APRIL,MAY,JU
							12 STLKR II SB , 5 DSR, 2 LIDAR L
							RADARS
		APPLIED					3915.70 X 3 \$ 11747.10
	PATROL DIVISION	CONCEPTS, INC	171191	04/01/09	01.0100.2007.004623	\$2,888.89	KBREDER/NEWSOM/PATROL
							QTLY BLNKT APRIL,MAY,JUNE 20
							RADAR QTY 4 \$3295
							STLKR DUAL FRONT & REAR ANT
							STLKR II STIONARY MOVING COM
		APPLIED					RADAR 1 \$2395.00 / TOTAL RENT
	PATROL DIVISION	CONCEPTS, INC	171192	04/01/09	01.0100.2007.004623	\$1,154.86	TOTAL MO PAYMENT \$1155.00 FO

		T		_		T	
	PATROL DIVISIO	APPLIED CONCEPTS, INC	171237	04/01/09	01.0100.2007.003008	\$28.48	Repair to radar remote
							Shipping and Handling
				04/01/09	01.0100.2007.003008	\$10.00	Hubbard/Newom/Patrol
							aluminum tray for 3 stop sticks
	PATROL DIVISIO	STOPTECH, LTD	33275	03/31/09	01.0100.2007.003002		Hubbard/Newsom/Patrol 953-5270
				03/31/09	01.0100.2007.003002	\$13.77	shipping and handling
	PATROL DIVISIO	N PERSIDEA INC	34045	04/02/09	01.0100.2007.004310	\$275.00	PO 117696, AD FOR RECRUITMEN
	PATROL DIVISIO	MILLER UNIFORM N & EMBLEMS, INC	467626	03/25/09	01.0100.2007.003311	\$68.00	MIDNIGHT NAVY BLUE WITH GOLD LETTERS STRIPS WITH NAMES NOTED ABOVE.
							SILVER/TAN KOOL MAX SHIRT WITH NAVY NAME STRIP, STAR BADGE PATCH AND SHOULDERS SIZE: MED S. ZION (SGT) R. COLLEY G. UNGER J. WALDON J. COX B. ETZKORN SIZE: LARGE L. NIEDZIALEK B. BURRAN SIZE: XL D. ZACHARY T. BALLARD K. WILSON
				03/25/09	01.0100.2007.003311	\$544.50	SIZE: 2XL
				00/05/50	24 2422 2227 2227 2		P. KIERNAN T. BROGDEN M. LUGO (SGT) R. MARSH
-				03/25/09	01.0100.2007.003311	\$270.40	J. DAVID SIZE: 3XL
							B. PENTECOST
				03/25/09	01.0100.2007.003311	\$59.40	KAREN-PATROL 943-1352
			1	03/23/09	01.0100.2007.003311	უ ეყ.40	'

							CUSTOM FTO EPAULETS-
							NAVY WITH VELCRO AND
		MILLER UNIFORM					RED LETTERS: FTO
	PATROL DIVISION	& EMBLEMS, INC	468032	03/20/09	01.0100.2007.003311	\$384.00	NO PERIODS
							DSM-IV-TR 2000: Diagnostic and S
							Disorders by American Psychiatric A
		BARNES & NOBLE					
	PATROL DIVISION		APR 09:SHF	04/06/09	01.0100.2007.003901	\$105.00	Wipff/Newsom/CIT/943-1650
			,			,	Diagnosing DSM-IV Psychiatric Disc
							An Interview Guide for the Nonpsyc
							Zimmerman, paperback
							Ziminorman, paporbaok
				04/06/09	01.0100.2007.003901	\$18.00	Wipff/Newsom/CIT/943-1650
				04/00/00	01.0100.2007.000001	Total Dept.: 12,14	
	CRIMINAL						MAR 24-27/09, EXP REIMB, SHF
	INVESTIGATION						WATER ENTER THE IND. OF IT
2008	DIVISION	BELINDA BARTZ	03/30/09	03/30/09	01.0100.2008.004232	\$140.00	
2000	CRIMINAL	DECINDA DAITE	03/30/03	03/30/09	01.0100.2008.004232	φ140.00	MAR 26/09, EXP REIMB, SHF
	INVESTIGATION	DAVID A					WAR 20/09, EAP REIMB, SHP
			00/04/00	00/04/00	04 0400 0000 000500	A=0.05	
	DIVISION	HANCOCK	03/31/09	03/31/09	01.0100.2008.003530	\$72.05	
							DESTRUCTION OF 1500 LBS OF E
							EVIDENCE
	CRIMINAL	SHARPS					\$300.00 FOR FIRST 337 LBS - THE
	INVESTIGATION	ENVIRONMENTAL					
	DIVISION	SERVICES INC	109523	03/27/09	01.0100.2008.003530	\$1,242.08	PBRAUN/RBLAKE/943-1313
							BLANKET ORDER
							INTERNET ACCESS
	CRIMINAL						
	INVESTIGATION		1270711-				
	DIVISION	ACCURINT	20090331	03/31/09	01.0100.2008.004210	\$463.25	PBRAUN/RBLAKE/943-1313
	CRIMINAL					·	A#920278043-00001, MAR 01-28/0
	INVESTIGATION	VERIZON					,
	DIVISION	WIRELESS	1535023560	03/28/09	01.0100.2008.004210	\$999.97	
	2.11.0.0.1	***************************************	100002000	00/20/00	0110100120001001210	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1ST QUARTER BLANKET ORDER
	CRIMINAL						FILM PROCESSING
	INVESTIGATION						I IEW I ROCESSING
	DIVISION	HEB GROCERY	793544	04/01/09	01.0100.2008.003321	640.47	PBRAUN/RBLAKE/943-1313
	CRIMINAL	HED GROCERT	1 33344	04/01/09	01.0100.2000.003321	\$12.17	CONSTRUCTION PAPER 9 X 12
		CONVENIENCE					
	INVESTIGATION	CONVENIENCE	00740	04/00/00	04 0400 0000 000400	A40.5-	PURPLE, 50 SHEETS/PKG
	DIVISION	OFFICE SUPPLY	82746	04/02/09	01.0100.2008.003100	\$19.35	
							HP96 INKJET CARTRIDGE
							BLACK, 2/PKG
				04/02/09	01.0100.2008.003100		PBRAUN/RBLAKE/943-1313
				04/02/09	01.0100.2008.003100		PO 117773, CARTRIDGES, OFC S
				04/02/09	01.0100.2008.003100	\$20.15	REPORTERS NOTEBOOK 12/PK
							SWIVEL MONITOR MOUNT
				04/02/09	01.0100.2008.003100	\$19.35	COPYHOLDER, GRAPHITE/SILVER
							· · · · · · · · · · · · · · · · · · ·

	T	1			T	I
						UNBREAKABLE 4 IN 1 WALL FILE
			04/02/09	01.0100.2008.003100	\$39.70	TWO POCKETS, PLASTIC, SMOK
						HOTEL FOR SHANKS
						ATTENDING TLEIUA
						MAY 5-8
						STEVEN SHANKS
						CONF #957601771
CRIMINAL						
INVESTIGATION	WESTIN DFW					>>NEED CHECK AT S.O.
DIVISION	AIRPORT	MAY 09;SS	03/12/09	01.0100.2008.004232	\$293.25	BY APRIL 28<<
		·			Total Dept.: 3,435	.13
SUPPORT						A#920278043-00001, MAR 01-28/0
SERVICES	VERIZON					
2009 DIVISION	WIRELESS	1535023560	03/28/09	01.0100.2009.004210	\$377.52	
SUPPORT			00/20/00	0.10.10012000100.12.10	V 002	FUEL BLNKT FOR APRIL,MAY,JUI
SERVICES	TEXAS FLEET					KBREDER/NEWSOM/PATROL
DIVISION	FUEL LTD	17502386	04/06/09	01.0100.2009.003301	\$4,612.43	
BIVIOIOIV	TOLLLID	17002000	04/00/00	01.0100.2000.000001	ψτ,σ12.τσ	FLEET COPIER RENEWAL
SUPPORT						SERIAL # 31777537 ID # M1968
SERVICES	MINOLTA DIV					D1152 \$48 MO X 12 MO =\$576,00
DIVISION	KMBS USA	212098745	03/31/09	01.0100.2009.004621	\$35.61	KBREDER/NEWSOM/PATROL
DIVISION	KINDO OOA	212030743	03/31/09	01.0100.2009.004021	\$33.01	TRAINING COPIER RENEWAL
SUPPORT						SERIAL # 31705545 ID#M1966
SERVICES	MINOLTA DIV					
DIVISION		212098760	02/24/00	04 0400 0000 004004	¢70 FF	DI2010 \$95 MO X 12 MO = \$1140.0
	KMBS USA	212098760	03/31/09	01.0100.2009.004621	\$73.55	KBREDER/NEWSOM/PATROL
SUPPORT	CEDAR PARK					99 DODGE CARAVAN, PURPLE, S
SERVICES	WRECKER	05000	00/04/00	04 0400 0000 004745	0444.00	
DIVISION	SERVICE INC	35896	03/04/09	01.0100.2009.004715	\$114.00	
SUPPORT	CEDAR PARK					07 JEEP COMPASS, WHITE, SHF
SERVICES	WRECKER					
DIVISION	SERVICE INC	36154	02/25/09	01.0100.2009.004715	\$114.00	
SUPPORT	CEDAR PARK					05 GMC YUKON, SILVER, SHF
SERVICES	WRECKER					
DIVISION	SERVICE INC	36419	03/24/09	01.0100.2009.004715	\$114.00	
SUPPORT						27X TONER CARTRIDGE
SERVICES	OFFICE DEPOT,					
DIVISION	INC	468958469	03/30/09	01.0100.2009.003100	\$52.92	
			03/30/09	01.0100.2009.003100	*	CLEAR PLASIC STORAGE BOXES
			03/30/09	01.0100.2009.003100		CORRCECTION TAPE
			03/30/09	01.0100.2009.003100		DESKTOP STAPLER
			03/30/09	01.0100.2009.003100	\$249.32	HP 42A TONER CARTRIDGE
			03/30/09	01.0100.2009.003100		HP 45A
			03/30/09	01.0100.2009.003100		HP Q5952A YELLOW TASER TON
			03/30/09	01.0100.2009.003100	\$10.31	
			03/30/09	01.0100.2009.003100	\$50.39	LAMINATING POUCHES
			03/30/09	01.0100.2009.003100	\$2.60	LIQUID PAPER CORRECTION FLU

				l			MOUSE PAD
							SEND PO TO LANETTE AT WMSN CO SO
				03/30/09	01.0100.2009.003100	\$8.16	L SLATTER/F THOMAS-SUPPORT 5 512-943-1312
			+	03/30/09	01.0100.2009.003100		PAPER FASTNERS 1 PIECE
 				03/30/09	01.0100.2009.003100		PRONG FASTNERS 2 PCS
 				03/30/09	01.0100.2009.003100	•	ROUND MAILING SEALS
			+	03/30/09	01.0100.2009.003100	· ·	WYPALL ALL PURPOSE TOWELS
			+	00/00/00	01,0100,2000,000100	402.	PAD, EASEL, DRY-ERASE
i	SUPPORT			i .		ĺ	FOR LOTT
1	SERVICES	EAGLE OFFICE		1			I OK LOTT
1	DIVISION	PRODUCTS, INC	68340	03/09/09	01.0100.2009.003100	\$28.40	
	DIVIDIOI	111000010, 1110	00040	00/00/00	01.0100.2000.000100	Ψ20.10	PAD, SELFSTICKES
i				03/09/09	01.0100.2009.003100	\$26.68	DRY ERASE
 			+		01.0100.2003.003103	Ψ20.00	CABINET, TOWEL,
i				03/09/09	01.0100.2009.003318	\$25.58	C/MULTI
 			+	03/09/09	01.0100.2009.003318		PO 117218, OFC SUP, TOWEL, SC
 			+	03/03/03	01.0100.2003.003310	Ψυ.υ ι	SOAP DISPENSER, 30 OZ
				03/09/09	01.0100.2009.003318	\$36.70	FOR THE LOTT TRAINING CTR KAREN L 943-1352
	SUPPORT						A#1913-2222-3, SHF
i	SERVICES	FEDERAL		I			
	DIVISION	EXPRESS CORP	9-135-99883	03/26/09	01.0100.2009.004212	\$57.25	i
	SUPPORT		1				A#1913-2222-3, SHF
	SERVICES	FEDERAL		I.		1	
	DIVISION	EXPRESS CORP	9-143-78549	04/02/09	01.0100.2009.004212	\$29.69)
	SUPPORT			1			GTOWN CAR WASH FOR FEB/MA
	SERVICES	COURAGEOUS		I.		1	KBREDER/NEWSOM/PATROL
	DIVISION	PARTNERS INC	9033003	03/30/09	01.0100.2009.004541	\$268.00	
	SUPPORT			1			A#512-259-2634, APR 09, SHF
i	SERVICES			i .		ĺ	
	DIVISION	AT&T	APR 09;259-2634	04/01/09	01.0100.2009.004211	\$27.58	<u> </u>
	SUPPORT			1	0	• • • • • • • • • • • • • • • • • • • •	A#512-259-6487, APR 09, SHF
	SERVICES			I.		1	, , , , , , , , , , , , , , , , , , , ,
	DIVISION	AT&T	APR 09;259-6487	04/01/09	01.0100.2009.004211	\$27.06	i l
		7116.	7111100,222	1	011010012011111	T	KEYLESS COMBINATION LOCK K
				I.		[TO PUT ON CAR WINDOW AT FLE
				I.		[1010101010111110011111
i				I			SEND CHECK
1	SUPPORT			1			SEIND CHESIX
1	SERVICES	KEYLESS LOCK		1			L SLATTER/F THOMAS-SUPPORT
i	DIVISION	STORE	APR 09:SHF	04/06/09	01.0100.2009.004715	\$650.00	512-943-1312
 	DIVIDION	O TOILE	AFTX 00,0111	04/06/09	01.0100.2009.004715		SHIPPING
+-+			+	1 04/00/03		Total Dept.: 7,406	
ullet						Total Dept.: 1,400	3.08

	'							TRANSIT MIX CONCRETE 4.5 SAC
	'		'					(50) YARDS @ \$ 72.50 PER
	'		'					ECE DEDAID TO WACHOUT DAM
	'		'					FOR REPAIR TO WASHOUT DAMA
	'	UNIFIED ROAD	'					UNDER BRIDGE @ CR 419
0200	0210	SYSTEM	TRANSIT MIX	10654486	03/31/09	01,0200,0210,005400	\$978.75	REQ: ROBERT FAILS
0200		UNIFIED ROAD	TIVALOUT MIZE	10004400	00/01/00	01,0200,0210,000.00	ΨΦ. Ψ	KNEE PADS (HAUL TRUCK)
		SYSTEM	AIRGAS, INC	107073493	03/31/09	01.0200.0210.003001	\$38.04	1
		UNIFIED ROAD	·				*	BLANKET FOR ORGINAL OXYGEN
	L'	SYSTEM	AIRGAS, INC	107085327	03/31/09	01.0200.0210.004543	\$297.93	ACETYLENE TANK @ CMF
Γ	Ţ '		'					HOT MIX CONCRETE TYPE D (210
	"		'					@ \$ 53.50 PER TON
	"		'					
	'		'					FOR OVERLAYING CREEK RUN D
	'	UNIFIED ROAD	'					(BLOCKHOUSE CREEK SUB.)
	'	SYSTEM	RTI HOT MIX, LTD	14311	03/19/09	01,0200,0210,003550	\$35 163.9 <i>4</i>	REQ: JEFFREY IVEY
	\vdash	SISILIVI	KIIIIOI WIIA, LID	14311	03/13/03	01.0200.0210.000000	ΨJJ, 1 UJ.J .	HOT MIX CONCRETE TYPE D (210
	"		'					@ \$ 53.50 PER TON
	"		'					© \$ 55,55 ×
	"		'					FOR OVERLAYING CREEK RUN D
	'		'					(BLOCKHOUSE CREEK SUB.)
		UNIFIED ROAD	'					`
	↓'	SYSTEM	RTI HOT MIX, LTD	14315	03/20/09	01.0200.0210.003550	\$34,812.98	REQ: JEFFREY IVEY
	"		'					HOT MIX CONCRETE TYPE D (190
	"		'					@ \$ 53.50 PER TON
	"		'					TOD OVER! AVING BLOCKHOUSE
	"	UNIFIED ROAD	'					FOR OVERLAYING BLOCKHOUSE
		SYSTEM	RTI HOT MIX, LTD	14319	03/23/09	01.0200.0210.003550	\$22 500.50	REQ: JEFFREY IVEY
	\Box	STOTEM	KIIIIOI WIX, 2.3	14010	00120100	01.0200.0210.000000	ΨΔΔ,000.00	FLEXIBLE BASE TYPE A GRADE 2
	'		'					(8,600) TONS @ \$ 4.75 PER TON
	"		'					(6,655)
	"		'					FOR RECONSTRUCTION OF CR 4
		UNIFIED ROAD	TEXAS CRUSHED					
	<u> </u>	SYSTEM	STONE CO	182179	03/27/09	01.0200.0210.003551	\$1,392.84	REQ: ALAN SHIROCKY
	Ĭ '					T	_	FLEXIBLE BASE TYPE A GRADE 2
	"		'					(8,600) TONS @ \$ 4.75 PER TON
	"		'					
	"	LIVIELED BOAD	TEVAC ODLIGHED					FOR RECONSTRUCTION OF CR 4
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	182289	03/30/09	01.0200.0210.003551	¢2 220 80	NOTO, ALANI CLIBOOKV
	 '	SYSTEIN	STONE CO	182209	03/30/09	01.0200.0210.003331	\$2,230.03	REQ: ALAN SHIROCKY FLEXIBLE BASE TYPE A GRADE 2
	"		'					(4,500) TONS @ \$ 4.75 PER TON
	"		'					(4,500) TONO (\$\psi \pi.75 \cdot \c
	"		'					FOR RECONSTRUCTION OF CR 4
	"	UNIFIED ROAD	TEXAS CRUSHED					TOTAL CONTROL OF THE
	'	SYSTEM		182451	03/31/09	01.0200.0210.003551	\$742.57	REQ: ALAN SHIROCKY

							FLEXIBLE BASE TYPE A GRADE 2 (8,600) TONS @ \$ 4.75 PER TON
							(8,600) TONS @ \$ 4.75 PER TON
	UNIFIED ROAD	TEXAS CRUSHED					FOR RECONSTRUCTION OF CR 4
	SYSTEM	STONE CO	182452	03/31/09	01.0200.0210.003551	\$139.79	REQ: ALAN SHIROCKY
							FLEXIBLE BASE TYPE A GRADE 2
							(4,500) TONS @ \$ 4.75 PER TON
							FOR RECONSTRUCTION OF OR A
	UNIFIED ROAD	TEXAS CRUSHED					FOR RECONSTRUCTION OF CR 4
	SYSTEM	STONE CO	182597	03/31/09	01.0200.0210.003551	¢2 033 86	REQ: ALAN SHIROCKY
	STOTEM	STONE CO	102331	03/31/09	01.0200.0210.003331	Ψ 2,033.00	FLEX BASE TYPE A GRADE 2 CLA
							(2,500) GALLON @ \$ 4.75 PER GA
							(2,000) 0.12011 @ 7 11101 211011
							FOR STOCK @ TAYLOR YARD
	UNIFIED ROAD	TEXAS CRUSHED					_
	SYSTEM	STONE CO	182739	04/02/09	01.0200.0210.003551	\$65.60	REQ: JEFFREY IVEY
							FLEXIBLE BASE TYPE A GRADE 2
							(4,500) TONS @ \$ 4.75 PER TON
							FOR RECONSTRUCTION OF CR.
	UNIFIED ROAD	TEXAS CRUSHED					FOR RECONSTRUCTION OF CR 4
	SYSTEM	STONE CO	182740	04/02/09	01.0200.0210.003551	\$1 067 09	REQ: ALAN SHIROCKY
	O TO TENT	3.0112.00	102110	04,02,00	5 115200102 101000001	ψ1,007.03	FLEXIBLE BASE TYPE A GRADE 2
							(8,600) TONS @ \$ 4.75 PER TON
							FOR RECONSTRUCTION OF CR 4
	UNIFIED ROAD	TEXAS CRUSHED					
	SYSTEM	STONE CO	182741	04/02/09	01.0200.0210.003551	\$135.38	REQ: ALAN SHIROCKY
							FLEXIBLE BASE TYPE A GRADE 2
							(4,500) TONS @ \$ 4.75 PER TON
							FOR RECONSTRUCTION OF CR 4
	UNIFIED ROAD	TEXAS CRUSHED					FOR RECONSTRUCTION OF CR 4
	SYSTEM	STONE CO	182865	04/03/09	01,0200,0210,003551	\$1.635.90	REQ: ALAN SHIROCKY
	O I O I E IVI	31311230	.52000	0 1/00/03	5.10200102101000001	ψ1,000.00	FLEX BASE TYPE A GRADE 2 CLA
							(2,500) GALLON @ \$ 4.75 PER GA
							FOR STOCK @ TAYLOR YARD
	UNIFIED ROAD	TEXAS CRUSHED					
	SYSTEM	STONE CO	183004	04/06/09	01.0200.0210.003551	\$133.48	REQ: JEFFREY IVEY
							FLEXIBLE BASE TYPE A GRADE 2
							(4,500) TONS @ \$ 4.75 PER TON
							FOR RECONSTRUCTION OF CR 4
	UNIFIED ROAD	TEXAS CRUSHED					I ON RECONSTRUCTION OF CR 4
	SYSTEM	STONE CO	183005	04/06/09	01.0200.0210.003551	\$1,534.96	REQ: ALAN SHIROCKY
<u> </u>	10.0.2	12.0.12.00	1.23000	0 17 0 07 0 0	55200102.101000001	ψ.,σστ.σσ	

		'				1	FLEX BASE TYPE A GRADE 2 CLA
		'				1	(2,500) GALLON @ \$ 4.75 PER GAI
		'				1	FOR STOOK @ TAVLOR VARD
	UNIFIED ROAD	TEXAS CRUSHED	1			1	FOR STOCK @ TAYLOR YARD
	SYSTEM	STONE CO	183158	04/07/09	01.0200.0210.003551	\$66.50	REQ: JEFFREY IVEY
	SISILIVI	STOINE CO	163130	04/07/03	01.0200.0210.000001	\$60.55	FLEXIBLE BASE TYPE A GRADE 2
		ı	I			1	(8,600) TONS @ \$ 4.75 PER TON
		ı	I			1	(0,000) 10140 W # 7.701 E. C. C.
		'	1]	FOR RECONSTRUCTION OF CR 4
	UNIFIED ROAD	TEXAS CRUSHED	I			1	TORRESONS INCOME.
	SYSTEM	STONE CO	183159	04/07/09	01.0200.0210.003551	\$2.748.35	REQ: ALAN SHIROCKY
	0.0.2	WASTE	100.00	<u> </u>	0.10203132		BLANKET FOR WASTE MANAGEM
	UNIFIED ROAD	MANAGEMENT OF	1		I	1	(LAND FILL)
	SYSTEM	TEXAS, INC	2530809-2161-7	04/01/09	01.0200.0210.004991	\$179.47	,
		1	1	04/01/09	01.0200.0210.004991		PO 116403, A#161-1421604-2161-6
		WASTE	1		1	· · ·	BLANKET FOR WASTE MANAGEM
	UNIFIED ROAD	MANAGEMENT OF	I			1	
	SYSTEM		2531674-2161-4	04/01/09	01.0200.0210.004991	\$82.34	<u>, </u>
		WASTE					BLANKET FOR WASTE MANAGEM
	UNIFIED ROAD	MANAGEMENT OF	I			1	
	SYSTEM	TEXAS, INC	2531675-2161-1	04/01/09	01.0200.0210.004991	\$205.00	
		+				ĺ	HAULING BASE (12,000) TONS FR
		ı	I				STONE
		!	1			1	TO CR 303 BY JAG TRUCKING (\$
		'	1]	
		'	1]	FOR RECONSTRUCTION OF CR 3
	UNIFIED ROAD	ı	I			1	
	SYSTEM	JAG TRUCKING	32726	03/27/09	01.0200.0210.003544		REQ: ALAN SHIROCKY
		'	· [03/27/09	01.0200.0210.003544		PO 116675, CONTRACT HAULING,
	UNIFIED ROAD	Τ '	<u> </u>		Τ		BLANKET FOR CONCRETE / SUR
	SYSTEM		4082127	03/12/09	01.0200.0210.003109	\$25.80	
	UNIFIED ROAD	GRANGER FEED &					MISCELLANEOUS ITEMS
	SYSTEM		417665	03/30/09	01.0200.0210.004999	\$28.20	
		NAMELESS ICE	1]	BLANKET FOR ICE @ CMF
	UNIFIED ROAD	DISTRIBUTORS,					
	SYSTEM	LLC	4468-34	04/05/09	01.0200.0210.004999	\$278.00	
		'	<u> </u>	04/05/09	01.0200.0210.004999		PO 116469, ICE, URS
	UNIFIED ROAD	THE COORDANIE		22/22/22	- : - 300 004400		BLANKET FOR PROPANE /BUTAN
	SYSTEM	CENTEX PROPANE	45374	03/30/09	01.0200.0210.004430	\$245.98	
	UNIFIED ROAD	OFFICE DEPOT,	100045004	22/22/22	5 : 5300 0040 000400	2400.05	MISC OFFICE SUPPLIES
\vdash	SYSTEM	INC	468815621	03/30/09	01.0200.0210.003100	\$169.80	
		OFFICE DEDOT	 '	03/30/09	01.0200.0210.003100	-ֆაყ.၁ყ	PO 117550, A#40771085, OFC SUI
	UNIFIED ROAD	OFFICE DEPOT,	400045704	02/20/00	04 0000 0040 000400	\$20 EC	PO 117550, A#40771085, OFC SUI
	SYSTEM UNIFIED ROAD	INC	468815794	03/30/09	01.0200.0210.003100	\$39.59	
		TVILENEDOV	54005090000	04/09/00	04 0000 0040 004420		A#900011897201, OLD A#469-189
	SYSTEM UNIFIED ROAD	TXU ENERGY CONTECH CONST	54225080300	04/08/09	01.0200.0210.004430	\$20.50	GALVANIZED CULVERT 42" ROUI
	SYSTEM		56-03-0044	03/34/00	04 0000 0040 003559		
	SISIEIVI	PRODUCTS, INC	56-03-0044	03/31/09	01.0200.0210.003558	⊅ 3,00∠.+0	0 (4) @ \$ 24.14 PER

							T
				00/04/00	04 0000 0040 000550	A O 400 O	GALVANIZED CULVERTS 48" ROL
	LINIELED DOAD	OTAB BILLIO		03/31/09	01.0200.0210.003558	\$2,408.00	0 (2) @ \$ 30.10 PER
	UNIFIED ROAD SYSTEM	STAR PLUS SOFTWARE INC	5661	04/03/09	01.0200.0210.003011	\$24.00	SHIPPING
	SISIEWI	SUF I WARE INC	2001	04/03/09	01.0200.0210.003011	\$24.00	STAR CARLSON SOFTWARE (1)
							STAN CANEGON GOT TWANE (1)
							FOR URS SURVEY DEPARTMENT
				04/03/09	01.0200.0210.003011	\$195.00	REQ: PATRICK YGLESIAS
				04/03/09	01.0200.0210.003011	\$1,595.00	STAR NET PRO SOFTWARE (1) @
		PATHMARK					4" X 4" HPPL POST (100) @ \$ 8.73
		TRAFFIC					
	UNIFIED ROAD	PRODUCTS OF					
	SYSTEM	TEXAS, INC	57551	03/31/09	01.0200.0210.003553	\$873.00	
							6' 1.12 ILS U- CHANNEL POST (20
.							FOR RESTOCK OF SIGN SHOP
				02/21/00	04 0000 0040 003553	¢050 0(DEC. DONALD BOBERTS SP
-				03/31/09	01.0200.0210.003553 01.0200.0210.003553		0 REQ: RONALD ROBERTS SR. D STOP SIGN H.I.S. 30" X 30" (50) (
	UNIFIED ROAD	_	+	03/3//03	01.0200.0210.000000	Ψ1, 400.00	BLANKET FOR CONCRETE / SUF
1	SYSTEM	HOME DEPOT	6200687	03/10/09	01,0200,0210,003109	\$7.54	
1	UNIFIED ROAD	ABLE TIRE	020000.	00, 10.22	01,0200,0210,000		BLANKET FOR OVER SIZED TIRE
1	SYSTEM	DISPOSAL, LP	660259	03/19/09	01.0200.0210.003302	\$162.50	
1	UNIFIED ROAD					·	BLANKET FOR CONCRETE / SUF
1	SYSTEM	HOME DEPOT	6970819	03/20/09	01.0200.0210.003109	\$4.90	0
1							BLACK BASE TYPE A (200) TON
(@ \$ 71.59 PER TON
1							
1							FOR STOCK @ FLORNCE YARD
1	UNIFIED ROAD	VULCAN	710000	22/24/00	- : 0000 0040 0005E4	\$14.049.0V	TO STEED TO LICEDIED
-	SYSTEM	MATERIALS CO	712299	03/31/09	01.0200.0210.003551		D REQ: CLIFFORD TSCHOERNER
-				03/31/09	01.0200.0210.003551	-\$519.01	1 PO 117658, C#0567965, BASE, U STAKECHASERS (BLUE R.R.)
1							(1) BOX OF 500 @ \$ 66.00
1							(1) BOX OF 500 @ \$ 00.00
1		G4 SPATIAL					FOR ITEM FOR SURVEY CREW
1	UNIFIED ROAD	TECHNOLOGIES					FORTILINI OR CORVER S
1	SYSTEM	LLC	841	03/30/09	01.0200.0210.003109	\$66.00	REQ: PATRICK YGLESIAS
	UNIFIED ROAD				0110200132	*	BLANKET FOR UNIFORMS RENT
1 1	SYSTEM	CINTAS CORP	86561516	02/26/09	01.0200.0210.003311	\$105.84	4
1	UNIFIED ROAD					•	BLANKET FOR UNIFORMS REN
\Box	SYSTEM	CINTAS CORP	86565614	03/05/09	01.0200.0210.003311	\$105.84	4
1	UNIFIED ROAD	T	T	T			BLANKET FOR UNIFORMS REN
<u> </u>	SYSTEM	CINTAS CORP	86569699	03/12/09	01.0200.0210.003311	\$94.87	
1	UNIFIED ROAD		35550744	22/12/00		£40.7(BLANKET FOR UNIFORMS REN
—	SYSTEM	CINTAS CORP	86573741	03/19/09	01.0200.0210.003311	-\$42.78	
1				03/19/09	01.0200.0210.003311	\$0.00	D PO 116823, UNIFORM, URS

		UNIFIED ROAD	'		I			BLANKET FOR UNIFORMS RENTA
		SYSTEM	CINTAS CORP	86577829	03/26/09	01.0200.0210.003311	\$99.54	
1		UNIFIED ROAD	'	1	1			BLANKET FOR UNIFORMS RENTA
		SYSTEM	CINTAS CORP	86579099	03/30/09	01.0200.0210.003311	\$54.74	
1		UNIFIED ROAD		1	I			BLANKET FOR UNIFORMS RENTA
		SYSTEM	CINTAS CORP	86580019	03/31/09	01.0200.0210.003311	\$42.30	-
1		UNIFIED ROAD			1	T		BLANKET FOR UNIFORMS RENTA
		SYSTEM	CINTAS CORP	86580841	04/01/09	01.0200.0210.003311	\$92.79	-
1		UNIFIED ROAD			1	T		BLANKET FOR UNIFORMS RENTA
		SYSTEM	CINTAS CORP	86581006	04/01/09	01.0200.0210.003311	\$194.03	
1		UNIFIED ROAD			1	T		BLANKET FOR UNIFORMS RENTA
		SYSTEM	CINTAS CORP	86581888	04/02/09	01.0200.0210.003311	\$98.04	
		UNIFIED ROAD			1			BLANKET FOR UNIFORMS RENTA
	\square	SYSTEM	CINTAS CORP	86581888CR	04/02/09	01.0200.0210.003311	-\$77.35	
Γ'					04/02/09	01.0200.0210.003311		PO 116823, CREDIT, URS
		UNIFIED ROAD	,		1			BLANKET FOR UNIFORMS RENTA
'	11	SYSTEM	CINTAS CORP	86583145	04/06/09	01.0200.0210.003311	\$162.98	
					04/06/09	01.0200.0210.003311	-\$148.19	PO 116823, UNIFORMS, URS
		UNIFIED ROAD			1			BLANKET FOR CONCRETE / SUR
1		SYSTEM	HOME DEPOT	970975	03/26/09	01.0200.0210.003109	\$2.04	4
		UNIFIED ROAD	ATMOS ENERGY	T	Ī			A#80-001032232-0847128-1, MAR
1	1	SYSTEM	CORP	APR 09/862.9	04/06/09	01.0200.0210.004430	\$61.96	
		UNIFIED ROAD		1	I			A#254-793-2089-630, APR 4-MAY 3
1		SYSTEM	EMBARQ	APR 09;793-2089	04/04/09	01.0200.0210.004211	\$81.52	
			MANVILLE WATER				+	MAR 09, A#00902711, URS
1	1	UNIFIED ROAD	SUPPLY	1	1			,
1		SYSTEM		MAR 09/1533900	04/01/09	01.0200.0210.003599	\$725.08	4
		UNIFIED ROAD	CITY OF	100 00 000 000 000	1 0-110112	0110200102.0100	**	A#008-0363-00, FEB 23-MAR 24/09
1		SYSTEM		MAR 09/53270	04/02/09	01.0200.0210.004430	\$346.96	
\vdash		UNIFIED ROAD	DLT SOLUTIONS	Wir dit Gorega.	0-1/02/02	01,0200,0210,000	77	AUTO CAD CIVIL 3D 2009 (2) @ \$
1		SYSTEM	INC	SI082463	03/30/09	01.0200.0210.003011	\$8,392.02	
	$\qquad \qquad $	STOTEM		31002400	00/00/00	01.0200.0210.00001.	ψο,ου=.υ=	CIVIL 3D 2009 SUBSCRIPTION
1	1		•	1	1			FOR 1 YEAR (2) @ \$ 945.29 PER
1	1			1	I			PER QUOTE # 3285723 REF# 491
1	1			1	I			PER QUOTE # 3200723 NEI # 701
1	1			1	1			TOD ENGINEEDING DEDARTMEN
1	1		•	1	1			FOR ENGINEERING DEPARTMEN
1	1			1	22/20/00	04 0000 0040 000044	£4 800 E(TO LICA DOLUMENTO
\vdash	+	+			03/30/09	01.0200.0210.003011		REQ: LISA POHLMEYER
<u> </u> '	+	+	· · · · · · · · · · · · · · · · · · ·				Total Dept.: 147,3	
	12246	* 000 FUND	HEALTH CENTER	22/22/22	30/00/00	2 : 22 12 22 12 20 10 20 10 27	20.000.00	MAR 30/09, CCS PROGRAM UNIN
0340	0340	TOBACCO FUND		03/30/09	03/30/09	01.0340.0340.004907	\$3,000.00	
1	1		SAMARITAN	1	I			MAR 30/09, CCS PROGRAM UNIN
1	1		HEALTH	1	:22/00			
<u> </u>	 _ 	TOBACCO FUND	MINISTRIES		03/30/09	01.0340.0340.004907	\$5,050.00	II.
	 '	1	<u> </u>		4		Total Dept.: 8,050	
1		OUTREACH	TEXAS FLEET	1	1			A#360512, DEC 29/08-JAN 04/09,
L'		1 DEPARTMENT	FUEL LTD	15963178	01/05/09	01.0340.0341.003301	\$8.26	
		OUTREACH	TEXAS FLEET		1			A#360512, FEB 23-MAR 01/09, MG
'	I'	DEPARTMENT	FUEL LTD	16736196	03/02/09	01.0340.0341.003301	\$17.74	<u></u>

$\overline{}$			$\overline{}$		$\overline{}$		T=	
└	 '	<u> </u>	<u> </u>				Total Dept.: 26.00	
.	1		JONES MCCLURE					A#41944, O'CONNOR'S TX CAUSE
0350	0680		,	1020700	03/28/09	01.0350.0680.005758		CD 2009, LAW/LIB
. 1	1		KYOCERA MITA					S#J3083154, JAN 09, LAW/LIB
	<u> </u>			23597	12/29/08	01.0350.0680.004621	\$67.76	
,	1		KYOCERA MITA					JAN 09, STAND/SPACER, LAW/LIB
	 '		,	23598	12/29/08	01.0350.0680.004621	\$4.85	
1	1		KYOCERA MITA					S#J3083154, FEB 09, LAW/LIB
				57540A	01/28/09	01.0350.0680.004621	\$67.76	-
. 1	1		KYOCERA MITA	1				STAND & SPACER, FEB 09, LAW/L
		LAW LIBRARY	AMERICA, INC	57541	01/28/09	01.0350.0680.005758		
	 '	 	<u> </u>				Total Dept.: 277.2	
,		COURT	1					MAR 27-28/09, EXP REIMB, 277TH
		REPORTER		1	2 1 10 1 100	2. 2.2.2. 2015 201000	2000 44	_
0355			AIMEE WALKER	04/01/09	04/01/09	01.0355.0355.004232		
. 1		COURT	1					MAR 23/09 HALF DAY, 425TH
. 1		REPORTER	10.00 May 2001		22/25/20		2440.00	_
	+	SERVICE	JOAN V WILSON	200905	03/25/09	01.0355.0355.004135		-
	 -	33: 57: 101:05	ļ'				Total Dept.: 798.4	1
1-000			GALLS		22/22/22	- :		LG LIEUTENANT BARS FOR LT RE
0360	0360	SECURITY	INCORPORATED	117468	03/20/09	01.0360.0360.003008	*	
	+	 	 		03/20/09	01.0360.0360.003008		SM LIEUTENANT BARS FOR LT RI
	\leftarrow	 '		 			Total Dept.: 11.98	
, 1	1	1	CLU COVEDNIMENT	.				CS4 Web Premium V.4 license & DV
10070	1,454		SHI GOVERNMENT		00/47/00	24 2270 2454 202040	¢4 260 00	CONTROL BONNIE CIMO E40 040
03/2	0451	J.P. PRECINCT 1	SOLUTIONS	F8992	03/17/09 03/17/09	01.0372.0451.003010		CONTACT: BONNIE SIMS 512-248
	+	 	+	 	03/17/08	01.0372.0451.003010		PO 117367, COMPUTER EQUIP, JE
	$ \longleftarrow $	ELECTION SVS	+	+			Total Dept.: 1,346	6.00 ELECTION WORKERS SVC CONTI
10275			PAULA C NAIZER	11/06/08	11/06/08	04 0075 0075 001150	\$38.00	
0310			D & L PRINTING.	11/06/06	11/00/00	01.0375.0375.001150	7	Printing ED & EV Equip Guides for F
1 1			, , , , , , , , , , , , , , , , , , ,	66301	03/30/09	04 0275 0275 004251		Printing ED & EV Equip Guides for F
\longrightarrow	\vdash	CONTRACT	INC	66301	03/30/09	01.0375.0375.004251	\$1,436.17 Total Dept.: 1,474	
\vdash	\vdash	ELECTION	+	+				
1			DELL COMPUTER					Laptops f/Dell, VOSTRO 1510
10376				XD5X34665	03/29/09	01.0376.0376.003010	¢16 512 0f	B PLEASE SEE ATTACHED QUOTE
03/0		ELECTION	CURP	XD5X34665	03/23/03	01.03/0.03/0.003010	\$10,312.30	Laptops f/Dell, VOSTRO 1510
1			DELL COMPUTER					Laptops I/Dell, VOSTRO 1310
1				XD5X34737	03/29/09	01,0376,0376,003010	¢14 448 8/	PLEASE SEE ATTACHED QUOTE
$\overline{}$	$\overline{}$	DEFI	CORF	XD3A34131	03/23/03	01,0370,0370,000010	Total Dept.: 30,96	
$\overline{}$	$\overline{}$		STATE	 	+	-		QE 3/31/09, DRUG COURT PROGE
10382	loooc			03/31/09;DCP	04/14/09	01.0382.0000.342701		
10002	0000	Delauit	COMI TROLLER	00/01/00,00.	04/14/09	01.0382.0000.342701	, ,	4 QE 3/31/09, DRUG COURT PROGE
$\overline{}$	$\overline{}$		 		07/11/00	01,0002,0000,0.2.02	Total Dept.: -8,459	
$\overline{}$	$\qquad \qquad \square$		IRON MOUNTAIN	 	+	_		C#AX216, MAR 09, RECORDS MG
1	1	RCDS MGMT AND		1				O#AAZ 10, INIAIA 00, IAEOOADO
1			MANAGEMENT,	1				
10385				AAP3883	03/31/09	01.0385.0385.004550	\$369.31	4
10000	0000	OLIVIC	INC	AAI 3000	00/01/00	01,0000,0000,000,000	Total Dept.: 369.3	
		<u></u> '					Total Dept 000.0	<u>/1</u>

		RCDS MGMT AND	ı T	$\overline{}$	<u> </u>	\top	\top	A#1101330, SHREDDING, TAX A/C
		PRSRV - CO	1		l .			A#TIU1330, SHREDDING, TAX AG
ივიე			SHRED IT	11071107326	03/26/09	01.0390.0390.004100	\$85.00	\
3000		RCDS MGMT AND		11071107525	00,20,42	011000010000100	*	SCANNING HISTORICAL BOOKS S
			MICROGRAPHICS.		II.			WILLIAMSON COUNTY HISTORICA
			INC	19494	03/17/09	01.0390.0390.004550	\$2.017.44	PRESERVATION OF INFORMATIO
		RCDS MGMT AND		10707	00/11/00	01,0000,0000,000	Ψ=,•····	Konica D12010 Printer/Copier
			MINOLTA DIV		II.			Notifica D 12010 1 Timor, Gop. G.
			KMBS USA	211600222	01/12/09	01.0390.0390.004621	\$95.00	١,
-	$\overline{}$	VVIDE	KWIDO CO/ (211000222	01/12/09	01.0390.0390.004621		D S#31718802, DEC 08, CTY WIDE
	$\overline{}$	RCDS MGMT AND	,	+	01/12/00	01.0000.0000.001.001.	#0.00	Konica D12010 Printer/Copier
			MINOLTA DIV		II.			Notice D120101 Timer, Copier
			KMBS USA	211788418	02/10/09	01.0390.0390.004621	\$95.00	\
	$\overline{}$	VVIDL	KINDS COV	211700-10	02/10/09	01.0390.0390.004621		D S#31718802, JAN 09, CTY WIDE
	\longrightarrow		+	+	02/10/03	01,030,030,00-02	Total Dept.: 2,292	
-	\longrightarrow		STATE	+		_		MONTH END MAR 31/09, COMP TO
0399	0000			03/31/09;CVCAF	04/16/09	01.0399.0000.208310		I FUND, TREAS
0395	0000		STATE	03/31/08,0 00/01	04/10/05	01.0355.0000.200010	ψυ.υ :	QE 3/31/09, DRUG COURT PROGE
.	, I			03/31/09;DCP	04/14/09	01.0399.0000.208701	\$14,411.03	
	$\overline{}$	Deraur	COMPTROLL	03/31/08,006	04/14/09	01.0399.0000.208701		3 B QE 3/31/09, DRUG COURT PROGF
	\longrightarrow		STATE	+	<u>U4/14/05</u>	01.0399.0000.200702	\$2,307.00	QE 3/31/09, DRUG COURT PROGE QE 3/31/09, SEXUAL ASSAULT PR
	, 1			03/31/09;SAP	04/44/00	04 0200 0000 208315	\$1,203.25	
	$\overline{}$	Detault	COMPTROLLER	03/31/09;5AF	04/14/09	01.0399.0000.208315		
	\longrightarrow	DIST ATTY	+	+			Total Dept.: 18,12	
		ASSETS-	1		II.			MAR 23-27/09, EXP REIMB, D/ATT
0400			LIELEN CARRETT	04/06/09	04/06/00	04 0400 0600 004000	\$355.00	
040o			HELEN GARRETT	04/06/09	04/06/09	01.0408.0698.004232	\$300.00	
.		DIST ATTY	OTEDUEN O		II.			MAR 21-26/09, EXP REIMB, D/ATT
			STEPHEN C		0.4/0.0/0.0	01 0100 0000 001000	POSE OF	
 			ALLISON	+	04/06/09	01.0408.0698.004232	\$965.20	
		DIST ATTY	LEVINIEED T		II.			MAR 28-APR 03/09, EXP REIMB, D
			JENNIFER T	24/27/00	04/07/00	04 0400 0600 004000	64 222 2 7	_
 			EARLS	04/07/09	04/07/09	01.0408.0698.004232	\$1,332.37	
		DIST ATTY	3014		II.			CONF REG, NAT'L GANG VIOLEN
			CGIA	00 141	24/00/00	21 2122 2222 2012	*07E 00	D/ATTY
\longmapsto	\longrightarrow	FORFEITURE	REGISTRATION	JUL 09;MJ	04/08/09	01.0408.0698.004232	\$275.00	
 	$\overline{}$		CORRECTIONS	+			Total Dept.: 2,927	
1	, I		CORRECTIONS		I.			FEB 09, IN-HOUSE CARE R/F COM
			CORP OF	22 105 1110	1 32/22/22	2: 2700 0505 004440	** =** 207 00	
0503	0505			FEB 09;ICE;IHC	03/02/09	01.0503.0505.004146	\$2,782,307.00	
	, 1		CORRECTIONS		II.			FEB 09, STATIONARY GUARD HO
			CORP OF	22 125 0011			1 700 07	
 	$\overline{}$	ICE INMATE	AMERICA	FEB 09;ICE;SGH	03/02/09	01.0503.0505.004146	\$4,788.27	
 	-	+					Total Dept.: 2,787	
1 1	, I		PEDERNALES		I.			A#1593-5302-00, MAR 07-APR 07/
1			ELECTRIC		II.			
		COMMUNICATION						
0507	0507	SYSTEM	INC	APR 09/28451	04/07/09	01.0507.0507.004430	\$857.79	<i>i</i>

			PEDERNALES					A#1578-8437-00, MAR 7-APR 7/09,
			ELECTRIC					
		COMMUNICATION	· ·					
			INC	APR 09/39984	04/07/09	01.0507.0507.004430	\$652.34	
		WC RADIO						A#009-0175-00, FEB 23-MAR 24/09
1		COMMUNICATION						
		SYSTEM	GEORGETOWN	APR 09/68256	04/02/09	01.0507.0507.004430		
	<u> </u>	<u> </u>					Total Dept.: 2,708	
[!	Ĺ	<u> </u>	AMANDA		Τ	Τ	Τ	REFUND FOR ADOPTION OF ANII
0545	0000	Default	MULLANEY	03/31/09	03/31/09	01.0545.0000.345001	\$85.00	-
Ш		<u> </u>					Total Dept.: 85.00	
1			OVIDIU CRACIUN					SPAY/NEUTER SERVICES
			DVM	03/30/09	03/30/09	01.0545.0545.004100	\$350.00	
[OVIDIU CRACIUN		Ţ	T	T	SPAY/NEUTER SERVICES
			DVM	04/02/09	04/02/09	01.0545.0545.004100	\$350.00	
[ANIMAL			Ţ		T	KLORMAN TABS, CASE, HSE-100
	<u> </u>	SERVICES	CHLOR AIR	1069	03/31/09	01.0545.0545.003318	\$600.00	
	Ţ	<u>'</u>	SHELTER		Ţ	T	T	APR 1-SEP 30/09, MAINT FEES, A
			MANAGEMENT					
		SERVICES	USA INC	1327	03/31/09	01.0545.0545.004505	\$2,485.20	
			HILL'S PET					FREIGHT CHARGES ON DONATE
			NUTRITION SALES					
l!			INC	214792071	04/01/09	01.0545.0545.004968	\$236.25	
		ANIMAL						KMR MILK REPLACEMENT POWD
l!		SERVICES	TW MEDICAL	310115	03/10/09	01.0545.0545.004968		-
					03/10/09	01.0545.0545.004975		OCOLLAR, ELIZABETHAN, 25CM, M
		'			03/10/09	01.0545.0545.004975	\$592.50	SOLO STEP CANINE HEARTWOR
		ANIMAL						DISINFECTANT, TRIFECTANT PW
<u> </u>	1 _'	SERVICES	TW MEDICAL	314361	03/30/09	01.0545.0545.003318	\$94.00	=
		ANIMAL						LACTATED RINGERS, 500ML, AB-
!	!	SERVICES	TW MEDICAL	315008	04/01/09	01.0545.0545.004975		-
					04/01/09	01.0545.0545.004975		LACTATED RINGERS, W/DEXTRO
					04/01/09	01.0545.0545.004975		PYRANTEL, 32OZ, GE-PYRA-01
		ANIMAL	GULF COAST					BUCKET COMBO, 7580
_!	1 _!	SERVICES	PAPER CO, INC	369701	04/02/09	01.0545.0545.003318		
		1			04/02/09	01.0545.0545.003318	\$2.80	SHIPPING
					04/02/09	01.0545.0545.003318		SQUEEGE, WIND, 16", BUGSP
			BESTLINE					A#21171, MAR 09, ANML SVCS
		ANIMAL	COMMUNICATION					·
	1	SERVICES	S	APR 09;21171	04/01/09	01.0545.0545.004211	\$20.86	هٔ ا
			BUTLER ANIMAL					CHLORPHENIRAMINE TAB, 4MG,
		ANIMAL	HEALTH SUPPLY,					
			LLC	E376970	04/01/09	01.0545.0545.004975	\$4.81	ı
			BUTLER ANIMAL		· ·			CO2, ANES ABSORB, CARBO LIM
			HEALTH SUPPLY,					
			LLC	E377610	04/01/09	01.0545.0545.003200	\$20.76	à
		,		1	04/01/09	01.0545.0545.003200		O GLOVES, SURGICAL, TRIFLEX, S
				+	04/01/09	01.0545.0545.004975		5 GLOVES, EXAM, LATEX W/O PW
	$\overline{}$			+	04/01/09	01.0545.0545.004975		5 GLOVES, EXAM, LATEX W/O PW
1 '	11 0	1			0 1/0 1/00	011001010010100.5.5	Ψ	7 OLO VLO, L70 (101, L7 (1 L7(1.7.0 1. 1.1.

			T	T	0.4/0.4/0.0	04.0545.0545.004075	640.05	OLOVEO EVANA LATEVANO DIAIS
\vdash	\longmapsto	<u> </u>	 		04/01/09	01.0545.0545.004975	\$16.95	GLOVES, EXAM, LATEX W/O PWD
			AUSTIN AVENUE ANIMAL HOSPITAL	FEB 09	02/26/09	01.0545.0545.004100	\$30.00	
		SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL		03/16/09	01.0545.0545.004100	\$60.00	MAR 09, VET SERV, ANML SVCS
		ANIMAL	VERIZON	MAR 09;868- 8189	03/25/09	01.0545.0545.004211	\$176.52	A#512-868-8189, MAR 25-APR 25/0
		1	1				Total Dept.: 5,267	7.04
		RD AND BRIDGE					, ,	HAULING(10,000)TONS OF BASE FROM SUPERIOR TO 313 WEST BY JAG TRUCKING FOR * SPECIAL PROJECT URS 31
0777	0200	SPECIAL PROJECTS	JAG TRUCKING	32727	03/27/09	01.0777.0200.009999	\$12,588.54	REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL						ELITE STEEL MAILBOXES BLACK
ı		PROJECTS	HOME DEPOT	970454	03/06/09	01.0777.0200.009999	\$29.94	
					03/06/09	01.0777.0200.009999	\$0.0	UNIVERSAL PLASTIC MOUNTING FOR ITEMS TO RELOACTE 2 MAIL SPECIAL PROJECT URS 269 REQ: CLIFFORD TSCHOERNER
\vdash	++	<u> </u>	+	 	03/06/09	01.0111.0200.009999	\$9.94 Total Dept.: 12,62	
$\vdash \!$	++	COMMISSIONER	+	+	+	+	10tai Dept.: 12,62	28.42 PROJ#100007278. SH 45:O'CONNO
	0211	PCT 1		1038704	03/26/09	01.0777.0211.009999	\$28,075.91	THRU FEB 28/09
				221-45026-DS- 001	03/27/09	01.0777.0211.009999	\$4,272.25	WORK AUTH #1, O'CONNOR BLVE ASSESSMENT, THRU MAR 20/09
 			HUGGINS SEILER & ASSOCIATES, LP	228.01.07.09	03/26/09	01.0777.0211.009999	\$3,864.00	
		COMMISSIONER	HUGGINS SEILER & ASSOCIATES, LP		03/26/09	01.0777.0211.009999	\$56,071.00	WORK AUTH #2, THRU MAR 25/09 & E
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23751	03/31/09	01.0777.0211.009999	\$126.00	MAT ID#1027.0330, GENERAL
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23753	03/31/09	01.0777.0211.009999	\$1,422.00	MAR ID#1027.0430, O'CONNOR BL
		PCT 1		23754	03/31/09	01.0777.0211.009999	\$1,098.00	
		PCT 1	,	23760	03/31/09	01.0777.0211.009999	\$1,171.70	
_ 1			SHEETS & CROSSFIELD, PC	23764	03/31/09	01.0777.0211.009999	\$75.00	MAT ID#1027.0808, POND SPRING FEES

				1		
	COMMISSIONER	SHEETS &				MAT ID#1027.0900, BOND PROG
	PCT 1	CROSSFIELD, PC	23766	03/31/09	01.0777.0211.009999	\$1,200.50 FEES
	COMMISSIONER	SHEETS &				MAT ID#1027.0803, FM 1460, GEI
	PCT 1	CROSSFIELD, PC	23773	03/31/09	01.0777.0211.009999	\$3,043.30
						Total Dept.: 100,419.66
	COMMISSIONER	ROGERS DESIGN				CR 214, PROJECT MANAGEMEN
0212	PCT 2	SERVICES	19	04/06/09	01.0777.0212.009999	\$16,290.75
	COMMISSIONER	SHEETS &				MAT ID#1027,0330, GENERAL
	PCT 2	CROSSFIELD, PC	23751	03/31/09	01.0777.0212.009999	\$50.40
	COMMISSIONER	SHEETS &				CR 179 (P124), MAT ID#1027,060
	PCT 2	CROSSFIELD, PC	23755	03/31/09	01.0777.0212.009999	\$302.30
	COMMISSIONER	SHEETS &				MAT ID#1027.0900, BOND PROG
	PCT 2	CROSSFIELD, PC	23766	03/31/09	01.0777.0212.009999	\$480.20 FEES
	COMMISSIONER	SHEETS &	20100	00/01/00	01.0777.0212.000000	MAT ID#1027.0901, BONDS, CR 2
	PCT 2		23767	03/31/09	01.0777.0212.009999	\$558.00
	COMMISSIONER	SHEETS &	23707	03/3/1/03	01.0777.0212.009999	MAT ID#910270703.0000, CR 214
	PCT 2	CROSSFIELD, PC	23769	03/31/09	01.0777.0212.009999	\$387.00
	FUI Z	CROSSFIELD, PC	23709	03/31/09	01.0777.0212.009999	Total Dept.: 18,068.65
	COMMISSIONER	GEORGETOWN				
	PCT 3	TITLE CO	04/08/09	04/00/00	04 0777 0042 00000	2.265 ACRES OUT OF THE H. JO
			04/08/09	04/08/09	01.0777.0213.009999	\$28,179.00 344, WMCO SH 195 (PASS THRU
	COMMISSIONER	LONGHORN TITLE	0.4/4.4/00	0.4/4.4/00	04 0777 0040 000000	0.111 AC OUT OF THE CASA LON
	PCT 3	CO, INC	04/14/09	04/14/09	01.0777.0213.009999	\$5,269.72 14, NO 533 (SLATHER)
	COMMISSIONER	LONGHORN TITLE				0.028 AC OUT OF THE JOHN SU
	PCT 3	CO, INC	04/14/09A	04/14/09	01.0777.0213.009999	\$2,315.86 (MLADEN)
	COMMISSIONER	HNTB	224-45026-DS-			WORK AUTH #07, IH-35 FRONTA
	PCT 3	CORPORATION	007	03/27/09	01.0777.0213.009999	\$328.55 EVALUATION, THRU MAR 20/09
	COMMISSIONER	HNTB	226-45026-DS-			IH-35 NORTHBOUND FRONTAGE
	PCT 3	CORPORATION	009	03/27/09	01.0777.0213.009999	\$14,708.46 SH 29, THRU MAR 20/09
						WORK AUTH #15, RM 2338, CED
	COMMISSIONER	COBB, FENDLEY &				THRU OCT 26/08, PROJ #0109-00
	PCT 3	ASSOCIATES, INC	227836	10/31/08	01.0777.0213.009999	\$17,291.15
						WORK AUTH #15, THRU NOV 23/
	COMMISSIONER	COBB, FENDLEY &				TO FM 3405, PROJ#01909-001-06
	PCT 3	ASSOCIATES, INC	227980	11/30/08	01.0777.0213.009999	\$16,846.74
	COMMISSIONER	SHEETS &				MAT ID#1027.0150, CR 175 ROW
	PCT 3	CROSSFIELD, PC	23749	03/31/09	01.0777.0213.009999	\$1,111.62 PROF FEES
	COMMISSIONER	SHEETS &		23.21.30	2	MAT ID#1027.0250, PARMER LAN
	PCT 3	CROSSFIELD, PC	23750	03/31/09	01.0777.0213.009999	\$1,839.83 BLVD, ROW ACQUISITION/
	COMMISSIONER	SHEETS &		33,31,00	5.10777102101000000	MAT ID#1027,0330, GENERAL
	PCT 3	CROSSFIELD, PC	23751	03/31/09	01.0777.0213.009999	\$176.40
	COMMISSIONER	SHEETS &	20101	00/01/03	0101110210000000	MAT ID#1027.0702, CR 104 (BON
	PCT 3	CROSSFIELD, PC	23761	03/31/09	01.0777.0213.009999	\$90.00
	COMMISSIONER	SHEETS &	23101	03/3//09	01.0111.0213.009999	MAT ID#1027.0801, BONDS/SH29
			22762	02/24/00	04 0777 0040 000000	
	PCT 3	CROSSFIELD, PC	23762	03/31/09	01.0777.0213.009999	\$826.00
	COMMISSIONER	SHEETS &	00700	00/64/05	04 0777 0010 0000	MAT ID#1027.0900, BOND PROG
	PCT 3	CROSSFIELD, PC	23766	03/31/09	01.0777.0213.009999	\$1,680.70 FEES
	COMMISSIONER	SHEETS &				MAT ID#910270560.0000, SH 195
	PCT 3	CROSSFIELD, PC	23768	03/31/09	01.0777.0213.009999	\$52,601.58

 ,	T	T					
		SHEETS &					MAT ID#910270802.0000, BONDS/
	PCT 3	CROSSFIELD, PC	23770	03/31/09	01.0777.0213.009999		GENERAL
						Total Dept.: 157,1	
		HNTB	227-45026-DS-				WORK AUTH #12, UPRR MOU DRA
	PCT 4	CORPORATION	012	03/27/09	01.0777.0214.009999	\$875.50	THRU MAR 20/09
	COMMISSIONER	SHEETS &					MAT ID#1027.0010, P18 HWY 79 P
	PCT 4	CROSSFIELD, PC	23747	03/31/09	01.0777.0214.009999	\$342.00	
	COMMISSIONER	SHEETS &					MAR ID#1027.0130, CHANDLER R
	PCT 4	CROSSFIELD, PC	23748	03/31/09	01.0777.0214.009999	\$1,639.25	FEES
	COMMISSIONER	SHEETS &					MAT ID#1027.0330, GENERAL
	PCT 4	CROSSFIELD, PC	23751	03/31/09	01.0777.0214.009999	\$100.80	
	COMMISSIONER	SHEETS &					MAT ID #1027.0340, CR 112 (FROM
	PCT 4	CROSSFIELD, PC	23752	03/31/09	01.0777.0214.009999	\$54.00	PROF FEES
	COMMISSIONER	SHEETS &					MAT ID#1027.0633, GATTIS SCHO
	PCT 4	CROSSFIELD, PC	23759	03/31/09	01.0777.0214.009999	\$171.00	
	COMMISSIONER	SHEETS &					MAT ID#1027.0900, BOND PROGR
	PCT 4	CROSSFIELD, PC	23766	03/31/09	01.0777.0214.009999	\$960.40	*
	COMMISSIONER					,	ARTERIAL "A" PHASE 1-(P-150 RE
	PCT 4	S D KALLMAN, LP	3467	03/31/09	01.0777.0214.009999	\$155.16	(JOE DIMAGGIO BLVD TO FORES
	COMMISSIONER	ROGERS DESIGN				***************************************	CR 214 PROJECT, WA #3 (CR 138
	PCT 4	SERVICES	804-04	04/06/09	01.0777.0214.009999	\$17.439.75	MANAGEMENT AND DESIGN
		HALFF				, , , , , , , , , , , , , , , , , , ,	WILCO/BUS 79, WA#2, BUS 7Y9 D
	PCT 4		A128418	01/23/09	01.0777.0214.009999	\$19.012.61	04/09, PROJ#24540
		HALFF		01120100		V.0,0.12.0.	WLCO BUS 79, WEST LOOP 397,
	PCT 4	ASSOCIATES, INC	A130331	03/23/09	01.0777.0214.009999	\$72,030,56	WEST LOOP 397/US 79 TO US 95,
		7.0000	71.00001	00/20/00	0.101021000000	Total Dept.: 112,7	
							1,918 AC OUT OF THE EDWARD F
	COMMISSIONERS	TEXAS AMERICAN					1.010710 001 01 1112 25 07 118
0401	COURT	TITLE CO	04/09/09	04/09/09	01.0777.0401.009999	\$377,587.60	
0 10 1	CCCITI	LOCKWOOD,	0 1700700	0 1/00/00	01,0171,0101,000000	\$011,001100	WORK AUTH #1, 140-10235-000, U
	COMMISSIONERS						MILAM CTY LINE, THRU FEB 28/09
	COURT	NEWNAM, INC	16	03/30/09	01.0777.0401.009999	\$1,237.79	
	COMMISSIONERS		222-45026-DS-	00/00/00	01,0171,0101,000000	ψ1,201110	WORK AUTH #02, IH-35 FRONTAG
	COURT	CORPORATION	002	03/27/09	01.0777.0401.009999	\$2 740 51	EVALUATION, THRU MAR 20/09
	COMMISSIONERS		223-45026-DS-	00/21/00	01.0777.0407.000000	ΨΣ,7 40.01	WORK AUTH #04, EA FOR FM1660
	COURT	CORPORATION	004	03/27/09	01.0777.0401.009999	\$381.50	MAR 20/09
	COMMISSIONERS		225-45026-DS-	33,21703	3.10777107011000000	ψου1.00	WORK AUTH #08, IH-35 NORTHBO
	COURT	CORPORATION	008	03/27/09	01.0777.0401.009999	\$377 71	PART 1-WESTINGHOUSE RD TO
	5551(1	MYERS		00/21/00	3 113777104011000000	ψ077.71	PROJ:STABILIZATION FOUNDATION
		CONCRETE					DRAW #1
	COMMISSIONERS						D. G. WY 11 1
	COURT	LP	2273	03/12/09	01.0777.0401.009999	\$0.00	
	333111			00,12,09	5 1107 17 10 70 110000000	ψ0.00	STABILIZE FOUNDATION AT JP 4
				03/12/09	01.0777.0401.009999	\$89.475.00	PROPOSAL: 09WCP801
	COMMISSIONERS	HNTR	228-45026-DS-	00/12/09	51.5777.0 1 01.009999	ψυσ, τι σ.00	WORK AUTH #13, UPRR MOU HU
	COURT	CORPORATION	013	03/27/09	01.0777.0401.009999	\$690.50	
	COMMISSIONERS		0.10	03/21/03	01.0111.0 1 01.00333	φ030.30	MAT ID#1027.0330, GENERAL
	COURT	CROSSFIELD, PC	23751	03/31/09	01.0777.0401.009999	\$50.40	
	COURT	CINOSSFIELD, PC	23131	03/31/09	01.0777.0401.009999	ა 30.40	

		COMMISSIONERS						MAT ID#1027.0620, HWY 79(PASS
		COURT		23756	03/31/09	01.0777.0401.009999	\$1,552.00	TAYLOR TO THRALL, PROF FEES
		COMMISSIONERS	SHEETS &					MAT ID#1027.0621, HWY 79 (PASS
		COURT	CROSSFIELD, PC	23757	03/31/09	01.0777.0401.009999	\$557.60	MILAM CTY LINE, PROF FEES
		COMMISSIONERS	SHEETS &					MAT ID# 1027.0806, SOUTHEAST
				23763	03/31/09	01.0777.0401.009999	\$72.00	· ·
		COMMISSIONERS					7 1 = 100	MAT ID#1027,0809, IH 35 INNER L
		COURT		23765	03/31/09	01.0777.0401.009999	\$180.00	•
		COMMISSIONERS	SHEETS &	20100	00/01/00	01.0111.0101.000000	ψ100.00	MAT ID#1027.0900, BOND PROGR
		COURT		23766	03/31/09	01.0777.0401.009999	\$480.20	
		COMMISSIONERS		20700	03/31/03	01.0777.0401.003333	ψ 1 00.20	MAT ID#1027.0540, US 183 SAN G
		COURT		23771	03/31/09	01.0777.0401.009999	\$6,757.00	
				23// 1	03/31/09	01.0777.0401.009999	\$6,757.00	
		COMMISSIONERS		00770	00/04/00	04 0777 0404 00000	****	MAT ID#1027.0622, HWY 79 (PASS
				23772	03/31/09	01.0777.0401.009999	\$22,281.71	TO CR 402, PROF FEES
		COMMISSIONERS						WORK AUTH #1, US 79, EAST CIT
		COURT	ASSOCIATES, INC	309016	03/18/09	01.0777.0401.009999	\$1,975.00	402, THRU 15/09
			DANNENBAUM					US 183, SOUTH FORK SAN GABR
		COMMISSIONERS						FEB/09
		COURT	CORP	421601/31/VIII	03/26/09	01.0777.0401.009999	\$7,280.00	
							Total Dept.: 513,6	76.52
			AMBULANCE					375H1 - BULB
		FLEET	PARTS DOT COM					
0882	0882	MAINTENANCE	LLC	10583	03/06/09	01.0882.0882.003523	\$51.28	
					03/06/09	01.0882.0882.003523		ESTIMATED FREIGHT
			AMBULANCE				,	500LINEAR8 - SUPER LED RED S
		FLEET	PARTS DOT COM					
		MAINTENANCE	LLC	10603	03/18/09	01.0882.0882.003523	\$141.81	
		FLEET	JACO INDUSTRIAL	10000	00/10/00	01.0002.0002.0002	ψ141.01	CITRA SOLVENT
			SUPPLY, INC	10658	03/23/09	01.0882.0882.003523	\$3,080.00	
		FLEET	AUSTIN BRAKE &	10000	03/23/09	01.0002.0002.003323	φ3,000.00	HARDWARE
		MAINTENANCE	CLUTCH, INC	118994	03/27/09	01.0882.0882.003523	\$25.28	
		WAINTENANCE	CLUTCH, INC	110994				REAR DRUMS
					03/27/09	01.0882.0882.003523		
			DOLUDI E TUEE		03/27/09	01.0882.0882.003523	\$99.28	REAR SHOES
			DOUBLE TUFF					DT885 - TARP MECHANISM
			TRUCK TARPS,					
		MAINTENANCE	INC	12457	03/24/09	01.0882.0882.003523	\$604.00	
								PO 117690, BATTERY, FLEET
		FLEET	INTERSTATE					
		MAINTENANCE	BATTERY SYSTEM	180006861	03/30/09	01.0882.0882.003522	-\$4.08	
					03/30/09	01.0882.0882.003522	\$50.95	SP22NF - BATTERY
								31PMHD - BATTERY
		FLEET	INTERSTATE					
		MAINTENANCE	BATTERY SYSTEM	180006865	03/30/09	01.0882.0882.003522	\$182.68	
					03/30/09	01.0882.0882.003522	\$256.53	MTP65 - BATTERY
					03/30/09	01.0882.0882.003522		PO 117690, BATTERY, FLEET
		FLEET	TRIPLE S				V	EXCISE TAX
				207780	04/01/09	01 0882 0882 003301	\$1,608.00	
							* ,	PO 117766, A#9973, FUEL, FLEET
		MAINTENANCE	PETROLEUM	207780	04/01/09 04/01/09	01.0882.0882.003301 01.0882.0882.003301	\$1,608.00 -\$73.19	

							DECLUARION EARER FOOD OLD
1		'		0.4/0.4/0.0		^- ^- - - - - - - - - - 	REGULAR UNLEADED; 5000 GLS
		<u></u>		04/01/09	01.0882.0882.003301	. , ,	MAINTENANCE
		<u> </u>	<u> </u>	04/01/09	01.0882.0882.003301	\$4,425.90	ULTRA LOW SULFUR DIESEL; 300
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2108485	03/05/09	01,0882,0882,003523	\$57.64	HOSEREPAIR BLANKET FOR MAR
	IVII III III II III III III III III III	Accination	2100-100	00/00/00	01,0002,0002,0002	· · · · · · · · · · · · · · · · · · ·	HOSEREPAIR BLANKET FOR MAR
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2108636	03/10/09	01.0882.0882.003523	\$13.54	ı
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2108637	03/10/09	01,0882,0882,003523	\$30.74	HOSEREPAIR BLANKET FOR MAR
		71001	210000.	30,	011032133213321	<u> </u>	HOSEREPAIR BLANKET FOR MAR
	FLEET	CAPITOL BEARING SERVICE OF		02/42/00	04 0000 0000 000500		
$\leftarrow \vdash$	MAINTENANCE	AUSTIN INC	2108802	03/12/09	01.0882.0882.003523	\$72.84	
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2108909	03/17/09	01.0882.0882.003523	\$121.18	HOSEREPAIR BLANKET FOR MAR
	FLEET	CAPITOL BEARING SERVICE OF		23/23/20	21 222 222 222		HOSEREPAIR BLANKET FOR MAR
	MAINTENANCE	AUSTIN INC	2109128	03/20/09	01.0882.0882.003523	\$1.15	
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2111478	03/25/09	01.0882.0882.003523	\$60.51	HOSEREPAIR BLANKET FOR MAR
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF		03/25/09	01.0882,0882,003523	\$48.22	HOSEREPAIR BLANKET FOR MAR
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF		03/26/09	01.0882.0882.003523	\$107.11	HOSEREPAIR BLANKET FOR MAR
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF		03/31/09	01,0882,0882,003523	\$87.07	HOSEREPAIR BLANKET FOR MAR
		7.00	2112	03/31/09	01.0882.0882.003523	*	PO 117024, GAUGE, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12029-2	03/03/09	01.0882.0882.003303	\$325.43	OIL BLANKET FOR MAR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12099-3	03/02/09	01.0882.0882.003303	\$58.56	OIL BLANKET FOR MAR 1

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	FLEET	ARNOLD OIL					OIL BLANKET FOR MAR 1
	MAINTENANCE	COMPANY	3-13070-3	03/10/09	01.0882.0882.003303	\$184.23	
	FLEET	ARNOLD OIL					OIL BLANKET FOR MAR 1
	MAINTENANCE	COMPANY	3-13869-2	03/16/09	01.0882.0882.003303	\$64.07	
	FLEET	ARNOLD OIL					OIL BLANKET FOR MAR 1
	MAINTENANCE	COMPANY	3-14997	03/23/09	01.0882.0882.003303	\$58.70	
	FLEET	ARNOLD OIL					OIL BLANKET FOR MAR 1
	MAINTENANCE	COMPANY	3-15926	03/31/09	01.0882.0882.003303	\$109.01	
				03/31/09	01.0882.0882.003303	\$114.01	PO 117022, SYN GEAR, FLEET
	FLEET	TEXAS DEPT OF					INSPECTION STICKERS
	MAINTENANCE	PUBLIC SAFETY	405TM60732399	03/30/09	01.0882.0882.003523	\$512.50	
	FLEET	LEIF JOHNSON				,	PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	420087	03/02/09	01.0882.0882.003523	\$4.74	
	FLEET	LEIF JOHNSON		00.02.00	***************************************	¥	PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	420088	03/02/09	01.0882.0882.003523	\$131.22	
	FLEET	LEIF JOHNSON	120000	00/02/00	01.0002.0002.00020	Ų IO II I	PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	420851	03/04/09	01.0882.0882.003523	\$7.64	
	FLEET	LEIF JOHNSON	420001	03/04/03	01.0002.0002.000323	Ψ1.04	PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	420983	03/04/09	01.0882.0882.003523	\$58.85	
	FLEET	LEIF JOHNSON	420903	03/04/09	01.0002.0002.003323	\$30.03	PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	421253	03/05/09	01.0882.0882.003523	\$16.10	
	FLEET	LEIF JOHNSON	421233	03/03/09	01,0002,0002,003323	\$10.10	PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	421305	03/06/09	01.0882.0882.003523	\$49.40	
-	FLEET	LEIF JOHNSON	421303	03/06/09	01.0882.0882.003323	\$49.40	PARTS BLANKET FOR MAR 1
		FORD	404707	02/00/00	04 0000 0000 000500	£042.04	
-	MAINTENANCE	LEIF JOHNSON	421797	03/09/09	01.0882.0882.003523	\$613.91	
	FLEET		404074	00/00/00	04 0000 0000 000500	£400.0F	PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	421871	03/09/09	01.0882.0882.003523	\$403.05	
	FLEET	LEIF JOHNSON	404000	00/00/00	04 0000 0000 000500	#0.50	PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	421883	03/09/09	01.0882.0882.003523	\$6.58	
	FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	422072	03/09/09	01.0882.0882.003523	\$88.88	
	FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	422231	03/10/09	01.0882.0882.003523	\$106.44	
	FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	422246	03/10/09	01.0882.0882.003523	\$537.42	
	FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	422257	03/10/09	01.0882.0882.003523	\$32.99	
	FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	422384	03/11/09	01.0882.0882.003523	\$135.99	
	FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	422640	03/12/09	01.0882.0882.003523	\$128.17	
	FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	422753	03/11/09	01.0882.0882.003523	\$21.30	
	FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	423467	03/16/09	01.0882.0882.003523	\$428.22	
	FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	423748	03/16/09	01.0882.0882.003523	\$46.20	
	FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	423833	03/17/09	01.0882.0882.003523	\$34.64	
							· · · · · · · · · · · · · · · · · · ·

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FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
MAINTENANCE	FORD	424543	03/19/09	01.0882.0882.003523	\$485.74	
FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 2
MAINTENANCE	FORD	424688	03/19/09	01.0882.0882.003523	\$220.09	
FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
MAINTENANCE	FORD	425297	03/23/09	01.0882.0882.003523	\$1,214.43	
			03/23/09	01.0882.0882.003523	\$33.37	PO 117026, CALIPER, HUB ASSY,
FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
MAINTENANCE	FORD	425533	03/23/09	01.0882.0882.003523	\$0.00	
			03/23/09	01.0882.0882.003523	\$82.43	PARTS BLANKET FOR MAR 2
						CABLEGUIDE
FLEET	CENTRAL					
MAINTENANCE	MACHINE WORKS	42566	03/30/09	01.0882.0882.003523	\$105.00)
FLEET	LEIF JOHNSON		00.00.00	0.11000211000211000220	Ų.00.00	PARTS BLANKET FOR MAR 1
MAINTENANCE	FORD	426877	03/27/09	01.0882.0882.003523	\$0.00	
100 01111210 0102			03/27/09	01.0882.0882.003523	*	PARTS BLANKET FOR MAR 2
			03/27/09	01.0882.0882.003523		PO 117565, PANEL, FLEET
FLEET	LEIF JOHNSON		03/21/09	0110002100021000323	-φ200.23	PARTS BLANKET FOR MAR 1
MAINTENANCE	FORD	427114	03/30/09	01.0882.0882.003523	\$21.96	
WAINTENANCE	FORD	427114	03/30/09	01.0882.0882.003523		PO 1170236, PLUG, FLEET
			03/30/09		•	
FLEET	LEIE IOUNIOON		03/30/09	01.0882.0882.003523	-\$21.90	PO 117026, PLUG, FLEET
FLEET	LEIF JOHNSON	407070	00/04/00	0.4 0.000 0.000 0.00500		PARTS BLANKET FOR MAR 1
MAINTENANCE	FORD	427276	03/31/09	01.0882.0882.003523	\$0.00	
	. = := : : : : : : : : : : : : : : : : :		03/31/09	01.0882.0882.003523	\$161.84	PARTS BLANKET FOR MAR 2
FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
MAINTENANCE	FORD	427578	03/31/09	01.0882.0882.003523	\$0.00	
			03/31/09	01.0882.0882.003523	\$12.08	PARTS BLANKET FOR MAR 2
FLEET	AFFORDABLE					PAINT BLANKET FOR MAR 1
MAINTENANCE	AUTO COLOR	490244	03/03/09	01.0882.0882.003523	\$54.90	
FLEET	AFFORDABLE					PAINT BLANKET FOR MAR 1
MAINTENANCE	AUTO COLOR	490246	03/03/09	01.0882.0882.003523	\$120.83	3
FLEET	AFFORDABLE					PAINT BLANKET FOR MAR 1
MAINTENANCE	AUTO COLOR	491546	03/09/09	01.0882.0882.003523	\$61.27	,
FLEET	AFFORDABLE					PAINT BLANKET FOR MAR 1
MAINTENANCE	AUTO COLOR	494517	03/23/09	01.0882.0882.003523	\$20.88	B
FLEET	AFFORDABLE					PAINT BLANKET FOR MAR 1
MAINTENANCE	AUTO COLOR	495080	03/24/09	01.0882.0882.003523	\$197.77	
			03/24/09	01.0882.0882.003523	-\$176.21	PO 117023, SEALER, FLEET
FLEET	AFFORDABLE				*	PAINT BLANKET FOR MAR 1
MAINTENANCE	AUTO COLOR	495081	03/24/09	01.0882.0882.003523	\$44.35	
FLEET	ARNOLD OIL		33.200		Ţ,	AFFCP - ANTIFREEZE
MAINTENANCE	COMPANY	50-80137	03/30/09	01.0882.0882.003303	\$177.63	
100 1111210 11102	2 2 1711 7 11 11	00.00	03/30/09	01.0882.0882.003303		CHV2962 - 15W40CJ4G
			03/30/09	01.0882.0882.003303	•	CHV2966 - 15W40CJ4
			03/30/09	01.0882.0882.003303		CHV7070 - GREASE
			03/30/09	01.0882.0882.003303		PHL3036 - UTFSQ
			03/30/09	01.0882.0882.003303	•	PO 117687, ANTIFREEZE, OIL, FLI
			03/30/09	01.0002.0002.003303	-უ 1 ∠ 3.7 მ	PIPO 11/00/, ANTIPREEZE, OIL, FLI

		WALKECI IA					00052040 CHITTING EDGE
		WAUKESHA					80653019 CUTTING EDGE
	FLEET	PEARCE	50005704	00/40/00	24 2000 0000 000500	#202 54	
-+	MAINTENANCE	INDUSTRIES, INC	50205724	03/18/09	01.0882.0882.003523	\$363.51	
		WAUKESHA					06705107 RIM
	FLEET	PEARCE	50005000	22/22/00	34 0000 0000 000500	↑ 540.05	_
-	MAINTENANCE	INDUSTRIES, INC	50205906	03/26/09	01.0882.0882.003523	\$518.85	
-+			 	03/26/09	01.0882.0882.003523		ESTIMATED SHIPPING
				03/26/09	01.0882.0882.003523	-\$100.50	PO 117365, RIM & FRT, FLEET
		SHARP					COPIER RENTAL MODEL AR162 S
	FLEET	ELECTRONICS	-:	22/22/22		2440.00	
	MAINTENANCE	CORP	51709636	03/29/09	01.0882.0882.004621	\$110.20	
	FLEET	· · · · · · · · · · · · · · · · · · ·		-3/25/00		****	860026W - FAN CONDENSER
	MAINTENANCE	HOSELINE INC	51825	03/25/09	01.0882.0882.003523	\$108.00	
-			<u> </u>	03/25/09	01.0882.0882.003523		ESTIMATED FREIGHT
				03/25/09	01.0882.0882.003523	-\$0.37	PO 117542, CONDENSER, FLEET
	FLEET	ARNOLD OIL					OIL GUN REPAIR
	MAINTENANCE	COMPANY	52-37686	04/01/09	01.0882.0882.004543	\$60.00	1
		ZEP					141001 - TOWEL, HAND CLEANE
	FLEET	MANUFACTURING					
	MAINTENANCE	COMPANY	59479179	03/24/09	01.0882.0882.003523	\$169.44	
				03/24/09	01.0882.0882.003523	-\$0.04	PO 117536, HAND CLEANER, FLE
		DON HEWLETT					BOLT AT TANK
	FLEET	CHEVROLET,					
L	MAINTENANCE	OLDS, BUICK, INC	603510	02/17/09	01.0882.0882.003523	\$80.90	<u></u>
	<u></u>	<u></u>		02/17/09	01.0882.0882.003523	\$240.00	CLUSTER
				02/17/09	01.0882.0882.003523	\$14.95	DIPSTICK
				02/17/09	01.0882.0882.003523	\$15.23	ESTIMATED SHIPPING
				02/17/09	01.0882.0882.003523	\$3.19	INSULATOR
				02/17/09	01.0882.0882.003523		LOW COOL SENSOR W/ TANK
		DON HEWLETT				-	ESTIMATED SHIPPING
	FLEET	CHEVROLET,					
	MAINTENANCE		604379	02/25/09	01.0882.0882.003523	\$34.77	4
\neg		15-2-1,	1	02/25/09	01.0882.0882.003523	7 -	PO 116616, CLIP, FLEET
-		DON HEWLETT	+		01.000		PO 116616, CLIP, FLEET
	FLEET	CHEVROLET,					0 110010, 02 ,
	MAINTENANCE	· ·	604403	02/25/09	01.0882.0882.003523	-\$3.19	ار
-+	FLEET	SOUTHERN TIRE	00		011000211111111111111111111111111111111		KST1200 - ST205/75R15
	MAINTENANCE	MART, LLC	63037853	03/30/09	01.0882.0882.003522	\$236.60	
-+	FLEET	SOUTHERN TIRE	0000.000	00/00.	0110002100021000	Y	206327 - LT215/85R16
	MAINTENANCE	MART, LLC	63037930	03/31/09	01.0882.0882.003522	\$217.56	
-+	1111 1111 1111 1111 1111	100 0000	0000.001	03/31/09	01.0882.0882.003522		207483 - LT245/75R17
-+			+	03/31/09	01.0882.0882.003522		PO 117688, TIRES, FLEET
-+		LONGHORN	+	00,00	011000210002100021		PARTS BLANKET FOR MAR 1
	FLEET	INTERNATIONAL					FAINTO DENINCE L'OR
	MAINTENANCE	TRUCKS, LTD	720501	03/02/09	01.0882.0882.003523	\$308.76	
-+	INIMITATION	LONGHORN	720301	00/02/00	01.0002.0002.000020	Ψυσυ υ	PARTS BLANKET FOR MAR 1
	FLEET	INTERNATIONAL					PARTS BLANKETT OR WATER
	MAINTENANCE	TRUCKS, LTD	720760	03/02/09	01.0882.0882.003523	\$18.26	
	MAINTENANCE	TRUCKS, LTD	720700	03/02/09	01.0002.0002.003323	\$10.20	

	1					
	LONGHORN					PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL					
MAINTENANCE	TRUCKS, LTD	721364	03/09/09	01.0882.0882.003523	\$49.45	
	LONGHORN					PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL					
MAINTENANCE	TRUCKS, LTD	721375	03/09/09	01.0882.0882.003523	\$105.92	
	LONGHORN					PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL					
MAINTENANCE	TRUCKS, LTD	721702	03/12/09	01.0882.0882.003523	\$20.60	
	LONGHORN				,	PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL					
MAINTENANCE	TRUCKS, LTD	721746	03/12/09	01.0882.0882.003523	\$132.75	
	LONGHORN		30.12,33	0.11000=11000=10000=0	¥.020	PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL					
MAINTENANCE	TRUCKS, LTD	721795	03/13/09	01.0882.0882.003523	\$832.42	
IVI UITTEIV UTOE	LONGHORN	721700	00/10/00	01.0002.0002.00020	4002112	PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL					, , , , , , o be, , , , , , , , , , , , , , , , , , ,
MAINTENANCE	TRUCKS, LTD	721906	03/16/09	01.0882.0882.003523	\$101.27	,
WAINTENANCE	LONGHORN	721300	03/10/03	01.0002.0002.000323	Ψ101.27	PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL					ANTO BEANNETT ON MART
MAINTENANCE	TRUCKS, LTD	721990	03/17/09	01,0882,0882,003523	\$52.61	
WAINTLINANCE	LONGHORN	721990	03/17/09	01.0002.0002.003323	ψJ2.01	PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL					FARTS BLANKLT FOR WAR T
MAINTENANCE	TRUCKS, LTD	722090	03/18/09	01.0882.0882.003523	\$27.38	
 WAINTLINANCE	LONGHORN	722090	03/10/09	01.0862.0862.003323	Ψ21.30	PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL					PARTS BLANKET FOR MAR T
MAINTENANCE	TRUCKS, LTD	722093	03/18/09	01.0882.0882.003523	\$235.17	
WAINTENANCE	LONGHORN	122093	03/16/09	01.0862.0862.003523	\$233.1 <i>1</i>	PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL					PARTS BLANKET FOR WAR T
MAINTENANCE	TRUCKS, LTD	722140	03/18/09	04 0000 0000 000500	£00.40	
WAINTENANCE	LONGHORN	722140	03/16/09	01.0882.0882.003523	\$80.18	
CLEET						PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL	700040	00/40/00	04 0000 0000 000500	* 0.40.00	
MAINTENANCE	TRUCKS, LTD	722240	03/19/09	01.0882.0882.003523	\$248.93	
E. EET	LONGHORN					PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL	700040	00/05/00	04 0000 0000 000500	* 40.55	
MAINTENANCE	TRUCKS, LTD	722243	03/25/09	01.0882.0882.003523	\$42.88	
FLEET	LONGHORN					PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL	70000	00/10/5	04 0000 0000 000	A=	
MAINTENANCE	TRUCKS, LTD	722298	03/19/09	01.0882.0882.003523	\$59.97	
	LONGHORN					PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL	700444	00/55:55	04 0000 0000 0000		
MAINTENANCE	TRUCKS, LTD	722411	03/20/09	01.0882.0882.003523	\$29.11	
	LONGHORN					PARTS BLANKET FOR MAR 1
FLEET	INTERNATIONAL					
MAINTENANCE	TRUCKS, LTD	722495	03/23/09	01.0882.0882.003523	\$239.01	
	LONGHORN					PARTS BLANKET FOR MAR 2
FLEET	INTERNATIONAL					
MAINTENANCE	TRUCKS, LTD	722557	03/24/09	01.0882.0882.003523	\$1,250.00	
			03/24/09	01.0882.0882.003523	-\$46.28	PO 117563, PARTS, FLEET

		LONGHODN					TRADEO DI ANIKET EOD MAD 4
		LONGHORN					PARTS BLANKET FOR MAR 1
	FLEET	INTERNATIONAL		35/54/00		2400 04	
<u> </u>	MAINTENANCE	TRUCKS, LTD	722612	03/24/09	01.0882.0882.003523	\$120.62	
		LONGHORN					PARTS BLANKET FOR MAR 1
1	FLEET	INTERNATIONAL		12-7100			
	MAINTENANCE	TRUCKS, LTD	722627	03/25/09	01.0882.0882.003523	\$6.86	
1		LONGHORN					PARTS BLANKET FOR MAR 1
	FLEET	INTERNATIONAL					
l	MAINTENANCE	TRUCKS, LTD	722729	03/25/09	01.0882.0882.003523	\$22.05	
		LONGHORN					PARTS BLANKET FOR MAR 1
1	FLEET	INTERNATIONAL					
	MAINTENANCE	TRUCKS, LTD	722750	03/25/09	01.0882.0882.003523	\$98.30	<i> </i>
		LONGHORN					PARTS BLANKET FOR MAR 1
	FLEET	INTERNATIONAL					
	MAINTENANCE	TRUCKS, LTD	723065	03/30/09	01.0882.0882.003523	\$31.78	اد
		LONGHORN		+	0		PARTS BLANKET FOR MAR 1
	FLEET	INTERNATIONAL					
	MAINTENANCE	TRUCKS, LTD	723079	03/30/09	01.0882.0882.003523	\$196.21	4
\vdash	100 0141 =	LONGHORN	7200.0	00,00,00	01,0002,0002,000		PARTS BLANKET FOR MAR 1
	FLEET	INTERNATIONAL					ANTO DE WILL I ST. III.
	MAINTENANCE	TRUCKS, LTD	723083	03/30/09	01.0882.0882.003523	\$67.40	۸
\vdash	MANAGE	LONGHORN	72000	00/00/00	01,0002,0002,000020		PARTS BLANKET FOR MAR 1
	FLEET	INTERNATIONAL					PARTS BLAINELT TOR WATER
	MAINTENANCE	TRUCKS, LTD	723118	03/30/09	01.0882.0882.003523	\$7.40	
\vdash	WAINTENANGE	TRUCKS, LID	/23110	03/30/09	01.0882.0882.003523		-
\vdash	FLEET		+	03/30/05	01.0882.0002.000020	Ψυ2.υυ	B PO 117027, SEAL, FLEET 3XL17 - SPRAYER PUMP
	MAINTENANCE	GRAINGER	9864257788	03/23/09	01.0882.0882.003523	\$63.00	
-	MAINTENANOL	BESTLINE	9864237700	USIZSIUS	01.0882.0002.000020	<u> </u>	A#17659, MAR 09, FLEET
	CI CCT						A#1/659, MAR 09, FLEE1
	FLEET	COMMUNICATION		04/04/00	24 0000 0000 004044	*20.0 (
<u></u>	MAINTENANCE		APR 09;17659	04/01/09	01.0882.0882.004211	\$29.90	
	FLEET	LEIF JOHNSON		/0= /00			PO 117026, CORE RETURN, FLEE
\perp	MAINTENANCE	FORD	CM412724	03/05/09	01.0882.0882.003523	-\$100.00	
	FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	CM419118	03/09/09	01.0882.0882.003523	-\$32.99	
	FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	CM421797	03/18/09	01.0882.0882.003523	-\$100.00	
	FLEET	LEIF JOHNSON		T			PARTS BLANKET FOR MAR 1
I	MAINTENANCE	FORD	CM421871	03/10/09	01.0882.0882.003523	-\$75.00	
	FLEET	LEIF JOHNSON		Ţ			PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	CM422246	03/11/09	01.0882.0882.003523	-\$300.00	<u></u>
	FLEET	LEIF JOHNSON					PARTS BLANKET FOR MAR 1
	MAINTENANCE	FORD	CM424543	03/19/09	01.0882.0882.003523	-\$65.88	
		LONGHORN	†	+			PARTS BLANKET FOR MAR 1
	FLEET	INTERNATIONAL					
	MAINTENANCE	TRUCKS, LTD	CM719263	03/04/09	01.0882.0882.003523	-\$70.08	4
	170 1	LONGHORN	0	+ 33.2	01100021000		PARTS BLANKET FOR MAR 1
	FLEET	INTERNATIONAL					ANTO BEAUTICE TO SECTION OF THE
	MAINTENANCE	TRUCKS, LTD	CM721795	03/17/09	01.0882.0882.003523	-\$400.00	۸ ا
	MINITERATION	TROOKS, LTD	CIVITZ 1730	00/11/00	01.0002.0002.00020	-ψτυυ.υυ	

			T					T= - = =
		1 '	LONGHORN					PARTS BLANKET FOR MAR 1
			INTERNATIONAL					
		MAINTENANCE	,	CM722557	03/25/09	01.0882.0882.003523	-\$150.00	
		1	LONGHORN					PARTS BLANKET FOR MAR 1
			INTERNATIONAL					
			-	CM723083	03/30/09	01.0882.0882.003523	-\$15.21	
[FLEET	SAFETY KLEEN		Τ			PARTS WASHER SERVICE
		MAINTENANCE	CORP	M005575460	03/20/09	01.0882.0882.004500	\$92.80	
		FLEET	SAFETY KLEEN		1			BRAKE PARTS WASHER
		MAINTENANCE	CORP	M005575595	03/20/09	01.0882.0882.004500	\$184.79	
		Ī					Total Dept.: 34,11	14.29
		ĺ ·	STANDARD		1			P#621449-002, LTD WHILE ON FM
0885	0000	Default	INSURANCE CO	04/07/09	04/07/09	01.0885.0000.210207	\$13.62	,
	\vdash		STANDARD		+	†	*	P#621449002, VOL LIFE WHILE ON
1		Default	INSURANCE COM		04/07/09	01.0885.0000.210206	\$28.50	
	+	Bolacia	11100.5.1.102.5	—	+ 0.737732	0110000100001210222	Total Dept.: 42.12	
	+		UNITED		+		Total Doptil 12112	C#169232, SHARED SAVINGS, MA
			HEALTHCARE					0#109202, 011ANED 0AVII400, W.
1		WSMN CO SELF	INSURANCE					
			COMPANY	16821362	04/07/09	01.0885.0885.004061	\$5,829.41	,
	0000	FUNDING INS.	COMPAINT	10021302	04/07/08	01.0003.0003.004001	\$3,0∠9.4 ı	
		WOMEN OF SELE	ANASDITA O LISS					G#010-301175-00001, COBRA ADM
			AMERITAS LIFE		22/24/00	31 2225 2225 204050	244.00	BNFTS
	\perp	FUNDING INS.	INSURANCE CORP	MAR 09;CD	03/01/09	01.0885.0885.004056	\$11.80	1
		l '	[<u></u> '					G#010-301175-00001, COBRA ADN
1			AMERITAS LIFE					BNFTS
		FUNDING INS.	INSURANCE CORP	MAR 09;CV	03/01/09	01.0885.0885.004064	\$5.20	
	Ш			ſ <u></u>		T	Total Dept.: 5,846	
	au	WSMN CO			1			FEB 19-26/09, EXP REIMB, BNFTS
	0886	BENEFITS PGM.	LISA ZIRKLE	04/07/09	04/07/09	01.0885.0886.004231	\$32.08	s
		WSMN CO	MC & H LIFE			†	†	A#WILLICOU, MAY 09, CALL CENT
			AGENCY INC	196511	04/03/09	01.0885.0886.004100	\$1,833.33	· · · · · · · · · · · · · · · · · · ·
	\vdash		1	1000	-		+	A#104081, CLAIMS THRU MAR 09,
		WSMN CO	TEXAS PHARMACY	4				, , , , , , , , , , , , , , , , , , , ,
				613725	04/08/09	01.0885.0886.004100	\$1,010.00	1
			D & L PRINTING.	010120	04/00/00	01.0000.000.0000	Ψ1,010.00	Blue benefits binders with tabs inser
			,	65887	03/26/09	01,0885,0886,004350	\$1.875.50	
\vdash	+-+		BESTLINE	03007	03/20/03	01,0000,0000,004000	φ1,013.30	A#6711, HR/BNFTS
			COMMUNICATION					A#0/11, FIR/DINE 13
				100 00:6744	04/04/00	24 2225 2226 204244	¢0.07	_
<u> </u>			S	APR 09;6711	04/01/09	01.0885.0886.004211	\$8.87	
		WSMN CO			- : :: : : :: : : : : : : : : : : : : :		4	FEB 09, PROF SVC & DIRECT EXF
		BENEFITS PGM.	MILLIMAN USA	FEB 09	04/01/09	01.0885.0886.004181		MEDICAL VALUATION, BNFTS
		ļ'	<u> </u>	_			Total Dept.: 8,708	
		COMMISSIONERS						MAR 11-30/09 & APR 01-3/09, EXP
0999			SALLY BARDWELL	04/07/09	04/07/09	01.0999.0401.009999	\$329.91	
Ţ '	T	COMMISSIONERS'	UNITED SENIORS					FY 08 CDBG-UNITED SENIORS O
1		COURT	OF TAYLOR	4	03/25/09	01.0999.0401.009999	\$2,731.54	<u> </u>
			BESTLINE					A#20191, MAR 09, COMM CRTS
		COMMISSIONERS	COMMUNICATION					, , , , , , , , , , , , , , , , , , ,
				APR 09;20191	04/01/09	01.0999.0401.009999	\$4.07	,
			,					

						Total Dept.: 3,065.52	
		YOUTH					SERVICES, FEB/09, Y0UTH PROG
	JUVENILE	ADVOCATE					
0576	SERVICES	PROGRAMS INC	03/06/09	03/06/09	01.0999.0576.009999	\$1,653.36	
						Total Dept.: 1,653.36	
						Sum: 4,405,139.08	