ınd De	ept l	Dept Description	Vendor Name	Invoice Num	Invoice Date		Expense Amt. Description
00 000	00 I	Default	CHARLES TANDY	12881GF	05/19/09	01.0100.0000.209800	\$1,300.00 C#04-548-K277, REFUND EXTRADITION DEPOSIT, A PROB
	ı	Default	CITY OF LIBERTY HILL	2008-20468J3	05/07/09	01.0100.0000.341803	\$50.00 WARRANT FEE COLLECTED, JP#3
	ı	Default	CITY OF LIBERTY HILL	2008-20469J3	05/07/09	01.0100.0000.341803	\$50.00 WARRANT FEE COLLECTED. JP#3
	ı	Default	JENNIFER L MITCHELL		05/07/09	01.0100.0000.209700	\$49.00 OVERPAYMENT, JP#3
		Soldan		2009-11988J3	00/01/00		
		Default	MCCLESKEY,		05/05/09	01.0100.0000.341400	\$8.00 OVERPAYMENT, C/CLK
			HARRIGER, BRAZIL &				
			GRAF LLP	2009-67564			
		Default	JAMIE BALAGIA	2009-67570	05/05/09	01.0100.0000.341400	\$7.00 OVERPAYMENT, C/CLK
		Default	MUNICIPAL SERVICES		03/31/09	01.0100.0000.351303	\$1,038.02 MAR 09, A#256-1, JP#3
		- oraun	BUREAU	38347-B	00/01/00		, , , , , , , , , , , , , , , , , , ,
	ı	Default	LSI TITLE AGENCY, INC		10/07/08	01.0100.0000.341400	\$16.00 CK#190567 OVERPAYMENT, C/CLK
				434871A			
		Default	CITY OF HUTTO	4NT-07-0280	04/30/09	01.0100.0000.341804	\$50.00 REC#125817, ERIKA K WOOLDRIDGE, JP#4
		Default	TAYLOR ISD	4NT-08-0432	05/08/09	01.0100.0000.351304	\$25.00 REC#126004, SB FOR PB, JP#4
	I	Default	TAYLOR ISD	4NT-08-0433	05/07/09	01.0100.0000.351304	\$25.00 REC#125997, AB FOR PB, JP#4
	I	Default	TAYLOR ISD	4NT-09-0127	05/07/09	01.0100.0000.351304	\$125.00 REC#125971, VM FOR EM, JP#4
	I	Default	TAYLOR ISD	4NT-09-0190	05/05/09	01.0100.0000.351304	\$100.00 REC#125952, SMS FOR SM, JP#4
	_	Default	HUTTO ISD	4NT-09-0191	05/07/09	01.0100.0000.351304	\$50.00 REC#125985, BH FOR AH, JP#4
		Default	TEXAS PARKS &		05/04/09	01.0100.0000.209600	\$85.00 RECEIPT #125873, C#A959800, FRANK D SEILER, JP#4
			WILDLIFE	4PW-09-0026			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	ı	Default	TEXAS PARKS &		05/08/09	01.0100.0000.209600	\$85.00 REC#126003, BRADLEY G ALLEN, JP#4
			WILDLIFE	4PW-09-0029			, , , , , , , , , , , , , , , , , , , ,
	Ī	Default	LIBERTY HILL POLICE		05/05/09	01.0100.0000.341804	\$100.00 4TR-09-0592, XAVIER C ADAMS, JP#4
			DEPT	4TR-08-5180	00,00,00		, , , , , , , , , , , , , , , , , , ,
		Default	MONEY BOX	53674	05/12/09	01.0100.0000.207022	\$200.00 WRIT #53674, WESLEY A COLLARD D/B/A INTERGIZE, CONST#2
		Dolaak	MONET BOX		05/12/09	01.0100.0000.341902	-\$20.00 WRIT #53674, WESLEY A COLLARD D/B/A INTERGIZE, CONST#2
	1	Default	MUNICIPAL SERVICES		05/18/09	01.0100.0000.207026	\$207.53 APR 2009, TOLLS COLLECTED, JP#2
	ľ	Dolauk	BUREAU	APR 09;JP#2	00/10/00	01.0100.0000.201020	VENTOUS, TOLLO COLLEGIES, OF THE
			BONEAU	74 14 00,01 112			Total Dept.: 3,550.55
024	11 /	COMMISSIONER PCT 1	BESTLINE		05/01/09	01.0100.0211.004211	\$8.56 A#6064. APR 09. PCT#1
02	'''	COMMISSIONER FOT T	COMMUNICATIONS	MAY 09;6064	03/01/09	01.0100.0211.004211	40.30 A#0004, AFN 03, FCT#T
			COMMUNICATIONS	1417 (1 00,0004			Total Dept.: 8.56
021	12 (COMMISSIONER PCT 2	BESTLINE		05/01/09	01,0100,0212,004211	\$27.56 A#6036, APR 09, PCT#2
02	12	OOMMIOOIONERT OT 2	COMMUNICATIONS	MAY 09;6036	00/01/03	01.0100.0212.004211	Ψ21.00 / 1π0000, 71 11 00, 1 0 1π2
			COMMUNICATIONS	WIA 1 03,0000			Total Dept.: 27.56
001	13	COMMISSIONER PCT 3	VALERIE COVEY		05/07/09	01,0100,0213,004231	\$454.20 MAR 9-MAY 6/09, EXP REIMB, PCT#3
02	13 1	COMMINISSIONER PCT 3	VALERIE COVET	5/07/09	03/07/09	01.0100.0213.004231	3434.20 INAN 3-WAT 0/03, EAF NEIWID, FCT#3
	_			3/07/09	05/07/09	01.0100.0213.004232	\$400.25 MAR 9-MAY 6/09, EXP REIMB, PCT#3
	_				03/07/09	01.0100.0213.004232	Total Dept.: 854.45
004	44	COMMISSIONED DOT 4	DON MODDICON		05/11/00	04 0400 0044 004004	•
02	14	COMMISSIONER PCT 4	RON MORRISON	05/11/09	05/11/09	01.0100.0214.004231	\$374.95 APR 1-30/09, EXP REIMB, PCT#4
		COMMISSIONED DOT 4	DON MODDICON	03/11/09	05/44/00	04 0400 0044 004000	\$204 FO ADD 0/00 EVD DEIMD DOT#4
	-	COMMISSIONER PCT 4	RON MORRISON	05/11/09A	05/11/09	01.0100.0214.004232	\$201.50 APR 9/09, EXP REIMB, PCT#4
	\dashv			00/11/09A			Total Dept.: 576.45
040	02 1	HUMAN RESOURCES	D & L PRINTING, INC	67131	05/01/09	01.0100.0402.004350	\$34.25 PO 117907, ENVELOPES, HR/BNFTS
040	U∠ I	HUIVIAN KESUUKUES	D & L PKINTING, INC	01 131	05/01/09	01.0100.0402.004350	· · · · · · · · · · · · · · · · · · ·
					1		Total Dept.: 34.25

0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES		05/01/09	01.0100.0403.004210	\$327.57 C#5000069, APR 09, REMOTE SITE BILLING, C/CLK
			9271			
						Total Dept.: 327.57
0404	COUNTY CLERK- JUDICIAL	ACCURINT	1012342-20090430	04/30/09	01.0100.0404.004210	\$50.00 A#1012342, APR 09, MINIMUM COMMITMENT BALANCE, C/CLK
						Total Dept.: 50.00
0405	VETERAN SERVICES	PRESTO PRINTING	180120	04/30/09	01.0100.0405.004350	\$10.86 1000 Business cards-Marshall
				04/30/09	01.0100.0405.004350	\$10.33 500 Bus, Cards-Harrell
				04/30/09	01.0100.0405.004350	\$4.48 SHIPPING
						Total Dept.: 25.67
0409	NON-DEPARTMENTAL	CIMARRON HILLS	05/14/09	05/14/09	01.0100.0409.004989	\$3,051.20 FINAL BILLING FOR ELECTED OFFICAL BUDGET RETREAT
	NON-DEPARTMENTAL	TEXAS WILDLIFE		04/30/09	01.0100.0409.004965	\$2,200.00 APR 09, FIELD AGMT, TRAPPING
		DAMAGE MGMT FUND	236646			
	NON-DEPARTMENTAL	GRAINGER		04/21/09	01.0100.0409.004510	\$915.30 PORTABLE AIR CLEANER, HEPA, 39/79/118 CFM, ITEM # 2HPC3
			9883521123			BUDGET LINE #10
						Total Dept.: 6,166.50
0425	COUNTY COURTS AT	NANCY E RISTER,		05/19/09	01.0100.0425.004002	\$2,104.00 REPLENISH JUROR FUND, C/CRTS
	LAW	COUNTY CLERK	05/19/09			
	COUNTY COURTS AT	HARRIS & SCHROEDER,		04/21/09	01.0100.0425.004130	\$250.00 C#08-06274-3, MELINDA ANN RICHARDSON, CC#3
	LAW	PLLC	08-06275-3			
	COUNTY COURTS AT	BRANDY BYRD		05/06/09	01.0100.0425.004130	\$351.00 BW, SJ, CHILDREN, CC#4
	LAW	HALLFORD	08-194-FC4B			
	COUNTY COURTS AT	BRANDY BYRD		05/06/09	01.0100.0425.004130	\$975.00 AE, A CHILD, CC#4
	LAW	HALLFORD	08-2966-FC4			
	COUNTY COURTS AT	BRANDY BYRD		05/06/09	01.0100.0425.004130	\$500.50 IR, CA, CHILDREN, CC#4
	LAW	HALLFORD	08-495-FC2B			
	COUNTY COURTS AT	TEXAS DISTRICT &		05/19/09	01.0100.0425.004232	\$100.00 REG, 2009 HOUSTON LEGISLATIVE UPDATE, JUL 31/09, S BROOKS, CC#1
	LAW	COUNTY ATTY ASSN	JUL 09;SB			
	COUNTY COURTS AT	BESTLINE	·	05/01/09	01.0100.0425.004211	\$13.29 A#1982, APR 09, CC#3
	LAW	COMMUNICATIONS	MAY 09;1982			
						Total Dept.: 4,293.79
0426	COUNTY COURT AT	CLERK, SUPREME		03/14/09	01.0100.0426.003900	\$285.00 STATE BAR MEMB, 09-10, S BROOKS, CC#1
	LAW 1	COURT	09-10;SB			
						Total Dept.: 285.00
0435	DISTRICT COURTS	LISA DAVID	05/08/09	05/08/09	01.0100.0435.004002	\$3,402.00 REPLENISH JUROR FUND, D/CRTS
	DISTRICT COURTS	DUKE HILDRETH	06-1177-K26	05/04/09	01.0100.0435.004130	\$500.00 JESSE GONZALES, 26TH
	DISTRICT COURTS		07-1321-K26	05/04/09	01.0100.0435.004130	\$500.00 STEPHEN PETERSON, 26TH
	DISTRICT COURTS		07-157-K368	04/30/09	01.0100.0435.004130	\$500.00 PABLO ARROYO, 368TH
	DISTRICT COURTS		07-236-J395	04/30/09	01.0100.0435.004130	\$750.00 PS, 395TH
	DISTRICT COURTS		07-240-K368	04/30/09	01.0100.0435.004130	\$500.00 LISA DAVENPORT, 368TH
	DISTRICT COURTS		07-749-K368	04/30/09	01.0100.0435.004130	\$500.00 MICAH SCOTT EARNEST, 368TH
	DISTRICT COURTS	MARK MORALES &		05/04/09	01.0100.0435.004130	\$500.00 AR, 395TH
		ASSOCIATES	08-047-J395A			
	DISTRICT COURTS	PETER L BLOODWORTH	08-1087-K368	04/27/09	01.0100.0435.004130	\$500.00 CAMBERNAE MOSLEY, 368TH
	DISTRICT COURTS	EVANS & PEEK	08-1271-K368	04/30/09	01.0100.0435.004130	\$500.00 CHARLES BROWN, JR, 368TH
	DISTRICT COURTS	HINES, RANC & HOLUB	08-1329-K26	05/05/09	01.0100.0435.004130	\$500.00 AARON PATRICK COX, 26TH

	DISTRICT COURTS	ERNEST J ALDERETE	08-1349-K368	04/21/09	01.0100.0435.004141	\$100.00 CLAUDIO MARURI HERNANDEZ, 368TH
	DISTRICT COURTS	EVANS & PEEK		04/30/09	01.0100.0435.004141	\$100.00 CLAUDIO MARURI HERNANDEZ, 368TH
	DISTRICT COURTS	WARREN O WATERMAN		04/21/09	01.0100.0435.004130	\$500.00 DESTINY MOSLEY, 368TH
			08-1359-K26			
	DISTRICT COURTS	LUCAS C WILSON	08-1685-K368	04/24/09	01.0100.0435.004130	\$500.00 ANGELITA CHRISTINE TORRES, 368TH
	DISTRICT COURTS	LUCAS C WILSON	08-1693-K277/26	05/04/09	01.0100.0435.004130	\$500.00 08-1497-K26, STACEY LYNN RODRIQUEZ, 26TH
	DISTRICT COURTS	SARA W NAYLOR	08-1738-K26	05/01/09	01.0100.0435.004130	\$500.00 PATCHES ANN TOMLINSON, 26TH
	DISTRICT COURTS	EVANS & PEEK	08-1853-K368	04/30/09	01.0100.0435.004130	\$750.00 JENNIFER JAIMES SOSA, 368TH
	DISTRICT COURTS	RAYMOND M ESPERSEN		04/30/09	01.0100.0435.004141	\$100.00 JENNIFER JAIMES SOSA, 368TH
	DISTRICT COURTS	CHARLES MATTHEW		04/30/09	01.0100.0435.004130	\$500.00 MB, 395TH
		SHANKS	08-357-J395			
	DISTRICT COURTS	RAY A BASS	08-494-K26	05/05/09	01.0100.0435.004130	\$500.00 JOSHUA WINDHAM, 26TH
	DISTRICT COURTS	LEONARD MARTINEZ	09-054-K26	05/04/09	01.0100.0435.004130	\$75.00 REFUGIO HERNANDEZ, 26TH
	DISTRICT COURTS	RAYMOND M ESPERSEN		04/27/09	01.0100.0435.004130	\$500.00 ALAN TODD, 368TH
			09-246-K368	0 2		, a. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
-	DISTRICT COURTS	SABLATURA &		04/27/09	01.0100.0435.004130	\$500.00 ANDREW JIMENEZ, 368TH
	DISTRICT SECTOR	WILLIAMS, PLLC	09-254-K368	0 1121100	0110100101001001100	, w.b. (2.11 cm.2.122, 555 m.
_	DISTRICT COURTS	SHAWN W DICK	09-366-K26	05/07/09	01.0100.0435.004130	\$500.00 TONY HAYNES. 26TH
_	DISTRICT COURTS	BALLARD &	00 000 1120	05/04/09	01.0100.0435.004130	\$500.00 JOQUE LA SHANE BILLUPS, 26TH
	DIGITAL COURTS	MULLOWNEY	09-377-K26	03/04/03	01.0100.0400.004100	\$300.00 BOQUE EA STIANE BILLOT 5, 20111
-	DISTRICT COURTS	DANIEL R GONZALEZ PC		05/05/09	01.0100.0435.004130	\$500.00 CHELSEA HOLLAND, 26TH
	DISTRICT COOKTS	DANIEL IN GONZALLZ PO	09-405-K26	03/03/03	01.0100.0433.004130	\$300.00 OTILEGEA HOLLAND, 20111
	DISTRICT COURTS	ALEXANDRA M	03-400-1(20	05/04/09	01.0100.0435.004130	\$500.00 KIMBERLY KERULIS, 26TH
	DISTRICT COURTS	GAUTHIER	09-448-K26	03/04/09	01.0100.0433.004130	\$300.00 NIMBERL1 NEROLIS, 20111
	DISTRICT COURTS	SARA W NAYLOR	09-488-K26	05/07/09	01.0100.0435.004130	\$500.00 ADAM JOSEPH ELLISON, 26TH
	DISTRICT COURTS	ALLYSON ROWE	09-492-K26	05/04/09	01.0100.0435.004130	\$500.00 DEREK BRANDON HUDGINS. 26TH
	DISTRICT COURTS	IVAN A ANDARZA	09-513-K26	05/04/09	01.0100.0435.004130	\$500.00 DEREN BRANDON HODGINS, 2011
	DISTRICT COURTS	MCCONNELL LAW FIRM	09-313-N20	05/04/09		\$500.00 JOHN MACUK, 26TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	09-550-K26	03/07/09	01.0100.0435.004130	\$500.00 JOHN MACOK, 201H
	DIOTRIOT COLUDTO	OLIADD ELECTRONICO	U9-00U-NZ0	0.4/0.0/0.0	04 0400 0405 004004	MATE OO OL AD MOEELLO
	DISTRICT COURTS	SHARP ELECTRONICS	E4000400	04/22/09	01.0100.0435.004621	\$175.30 Sharp AR-M355U Copier
	DIOTRICT COLUDTO	CORP	51863108	05//0/00	04 0400 0405 004004	A 1994 A 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	DISTRICT COURTS	SHARP ELECTRONICS	54004400	05/10/09	01.0100.0435.004621	\$175.30 Sharp AR-M355U Copier
	DIOTRIOT COMPT	CORP	51964139	0.1/00/200	04.0400.040= 0040=	A40000 F 4 14 4 F W 6 14 14 10 000
	DISTRICT COURTS	D & L PRINTING, INC	66270	04/29/09	01.0100.0435.004350	\$1,260.00 5 part magistrate disposition forms lot of 10,000 see attached sample
	DISTRICT COURTS	DAHILL INDUSTRIES	73677A	04/24/09	01.0100.0435.003120	\$21.00 S#65036358, FREIGHT FOR TONER, D/CRTS
	DISTRICT COURTS	LEON TRANSLATIONS		04/30/09	01.0100.0435.004141	\$195.00 C#09-355-K277, 05-1262-K277, SPANISH, 277TH
		INC	7849			
						Total Dept.: 19,603.60
04	36 26TH DISTRICT COURT	CLERK, SUPREME		05/07/09	01.0100.0436.003900	\$235.00 BILL STUBBLEFIELD, STATE BAR MEMB DUES, 09-10, 26TH
		COURT	09-10;BS			
						Total Dept.: 235.00
04	38 368TH DISTRICT COURT	CLERK, SUPREME		05/07/09	01.0100.0438.003900	\$235.00 BURT CARNES, STATE BAR MEMB DUES, 09-10, 368TH
		COURT	09-10;BC			
						Total Dept.: 235.00
04	40 DISTRICT ATTORNEY	CLERK, U S DISTRICT		05/12/09	01.0100.0440.004125	\$56.70 C#01CR324, REQUEST FOR CERTIFIED COPIES, D/ATTY
		COURT	01CR324			
	DISTRICT ATTORNEY	JO ANN BUCHAN	04-355-K277	04/27/09	01.0100.0440.004125	\$197.65 C#04-409-K277, TRANSCRIPTS, D/ATTY
	DISTRICT ATTORNEY	TOMMY L COLEMAN	05/04/09	05/04/09	01.0100.0440.004232	\$22.00 APR 30/09, EXP REIMB, D/ATTY

$\overline{}$	DIOTRICT ATTORNEY	VEDIZON MIDELEGO	4547470007	05/04/00	04 0400 0440 004000	AVET AV AVIOCOCOCECO COCCA, ADD F MANY AVIOC DIATRY
	DISTRICT ATTORNEY	VERIZON WIRELESS	1547178637	05/04/09	01.0100.0440.004209	\$177.44 A#620803582-00001, APR 5-MAY 4/09, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY		05/04/09	01.0100.0440.004203	\$1,048.00 C#290417036, 09-04-004525, SANE EXAMS, APR 09, D/ATTY
		CHILDREN'S ADVOCACY				
		CENTER	17			
	DISTRICT ATTORNEY	WILLIAMSON CTY		05/04/09	01.0100.0440.004203	\$1,048.00 C#09-0422-0013, 09-04-4744, SANE EXAMS, APR 09, D/ATTY
		CHILDREN'S ADVOCACY	'			
		CENTER	18			
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD		05/11/09	01,0100,0440,003301	\$117.64 BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES,
			18204672			
	DISTRICT ATTORNEY	EAGLE OFFICE		05/05/09	01.0100.0440.003100	\$70.34 blanket order for office supplies
		PRODUCTS, INC	68826I			,
+	DISTRICT ATTORNEY	EAGLE OFFICE		05/06/09	01,0100,0440,003100	\$101.88 blanket order for office supplies
	DIOTTIOT ATTORNET	PRODUCTS, INC	68835I	00/00/00	01,0100,0110,000100	Statistics of the control of the con
-	DISTRICT ATTORNEY	TEXAS DISTRICT &	000001	05/08/09	01.0100.0440.003900	\$60.00 MEMB DUES, MEMB #1695, L TAYLOR, APR 09-10, D/ATTY
	DISTRICTATIONNET	COUNTY ATTY ASSN	APR 09:LT	03/06/09	01.0100.0440.003500	\$00.00 WILIND DOLS, WILIND #1095, E TATLON, AFK 09-10, D/ATTT
_	DISTRICT ATTORNEY	TEXAS GANG	AFR 09,L1	05/12/09	01.0100.0440.004232	\$200.00 SEMINAR REG #7977, M JARRETT, JUN 29-JUL 3/09, D/ATTY
	DISTRICT ATTORNEY			05/12/09	01.0100.0440.004232	\$200.00 SEMINAR REG #7977, M JARRETT, JUN 23-JUL 3/09, D/ATTY
		INVESTIGATORS ASSN	II IN 00 M I			
			JUN 09;MJ			
						Total Dept.: 3,099.65
0441	425TH DISTRICT COURT			05/11/09	01.0100.0441.003900	\$305.00 STATE BAR MEMB, 09-10, M SILVERSTONE, 425TH
		COURT	09-10;MJS			
						Total Dept.: 305.00
0450	DISTRICT CLERK	BRAZOS STAMP &		04/23/09	01.0100.0450.003100	\$1,169.85 Rubber Stamps, clerk certified stamps and misc stamps
		ENGRAVING INC	44619			
	DISTRICT CLERK	OFFICE DEPOT, INC	471930559	04/27/09	01.0100.0450.003100	\$6.00 General office supplies
	DISTRICT CLERK	SAM HOUSTON STATE		05/07/09	01.0100.0450.004232	\$265.00 CONF REG #3971, JUN 16-18/09, C MENDOZA, D/CLK
		UNIVERSITY	JUN 09:CM			
			·			Total Dept.: 1,440.85
0451	J.P. PRECINCT 1	BECK FUNERAL HOME		05/03/09	01.0100.0451.004192	\$200.00 KATHERINE MATSON, JP#1
		LTD	05/03/09:KM			\
-	J.P. PRECINCT 1	BECK FUNERAL HOME	00/00/00 (1 1111	05/06/09	01.0100.0451.004192	\$200.00 ADAM TAYLOR, JP#1
	O. T. T. CONTO	LTD	05/06/09;AT	00/00/00	01.0100.0101.001102	V250150 / 15/ 10/ 17/ 1201, 01 // 1
+	J.P. PRECINCT 1	DAIN JOHNSON	05/19/09	05/19/09	01.0100.0451.004002	\$290.00 REPLENISH JUROR FUND. JP#1
-	J.P. PRECINCT 1	JURIS PUBLISHING, INC	00/10/00	04/16/09	01.0100.0451.003901	\$67.50 A#22874, TEXAS SEARCH & SEIZURE, 2009 SUPP, JP#1
	J.F. FREGINGI I	JUNIO FUBLIORING, INC	218789	04/10/09	01.0100.0451.005901	401.30 A#22014, TEAAS SEARCH & SEIZURE, 2009 SUFF, JF#1
+	LD DDECIMOT 4	EACLE OFFICE	210109	05/00/00	04.0400.0454.000400	#4E EE Dlankat Ordan for April
	J.P. PRECINCT 1	EAGLE OFFICE	00040	05/06/09	01.0100.0451.003100	\$15.55 Blanket Order for April
\perp		PRODUCTS, INC	68846	0.7/0.0/5	0.4.0.4.0.0.4.0.0.7.7.7.7	A A A D A A TOTAL THE CONTROL OF THE
\bot				05/06/09	01.0100.0451.003100	\$0.00 PO 117728, ENVELOPES, JP#1
	J.P. PRECINCT 1	EAGLE OFFICE		05/07/09	01.0100.0451.003100	\$35.97 Blanket Order for April
\perp		PRODUCTS, INC	68853			
	J.P. PRECINCT 1	EAGLE OFFICE		05/07/09	01.0100.0451.003100	\$77.00 Blanket Order for April
		PRODUCTS, INC	68874			
	J.P. PRECINCT 1	WEST GROUP	818209026	05/01/09	01.0100.0451.004210	\$95.00 A#1003339572, APR 09, WEST ONLINE CHARGES, JP#1
1 1	J.P. PRECINCT 1	DELL COMPUTER CORP		04/22/09	01.0100.0451.003010	\$54.00 PO 118122, SURGE SUPPRESSOR, JP#1
+	J.P. PRECINCI I			1		
	J.P. PRECINCI I		XD6NJND26			
				04/24/09	01.0100.0451 003010	\$3,426.00 OptiPlex740 computer
	J.P. PRECINCT 1	DELL COMPUTER CORP		04/24/09	01.0100.0451.003010	\$3,426.00 OptiPlex740 computer
				04/24/09	01.0100.0451.003010	\$3,426.00 OptiPlex740 computer -\$54.00 PO 118122, OPT PLEX 740 COMPUTERS (3), 9FLRSJ1, DFLRSJ1, CF-LRSJ1, JP#1

0452	J.P. PRECINCT 2	EDNA STAUDT	05/20/09	05/20/09	01.0100.0452.004002	\$460.00 REPLENISH JUROR FUND, JP#2
,	J.P. PRECINCT 2	BESTLINE		05/01/09	01.0100.0452.004211	\$19.09 A#6079, APR 09, JP#2
		COMMUNICATIONS	MAY 09;6079			
						Total Dept.: 479.09
0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL	00 04040	05/05/09	01.0100.0453.004190	\$2,300.00 ZIAD PARVEZ KHAN, JP#3
		EXAMINER	09-01013			AAAAA
	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-01329	05/05/09	01.0100.0453.004190	\$2,300.00 JOHN R WILLIAMS, JP#3
,	J.P. PRECINCT 3	TRAVIS CTY MEDICAL		05/06/09	01.0100.0453.004190	\$2,300.00 JASON DAVID GATICA, JP#3
		EXAMINER	09-01339			
,	J.P. PRECINCT 3	ACCURINT	1452310-2009430	04/30/09	01.0100.0453.004210	\$260.35 A#1452310, APR 09, JP#3
	J.P. PRECINCT 3	LANGUAGE LINE		04/30/09	01.0100.0453.004141	\$173.04 A#902-0504214, APR 09, JP#3
		SERVICES	2241302			
,	J.P. PRECINCT 3	TYLER TECHNOLOGIES		04/30/09	01.0100.0453.004350	\$440.00 3 Part Large County Receipts, \$110.00 per box of 2000
			78024			
				04/30/09	01.0100.0453.004350	-\$77.35 PO 118125, CTY RECEIPTS, JP#3
				04/30/09	01.0100.0453.004350	\$120.00 Shipping and Handling, \$30.00 per box
						Total Dept.: 7,816.04
0454	J.P. PRECINCT 4	ACCURINT		04/30/09	01.0100.0454.004210	\$50.00 A#1335474, APR 09, JP#4
			1335474-20090430			
Ċ	J.P. PRECINCT 4	BUSINESS INK CO	27714	04/30/09	01.0100.0454.004350	-\$5.66 PO 117811, BANKNOTE PAPER, JP#4
				04/30/09	01.0100.0454.004350	\$15.00 SHIPPING
				04/30/09	01.0100.0454.004350	\$534.00 VITAL STATISTICS BANKNOTE PAPER - 8 1/2 X 14 - START #7900
						Total Dept.: 593.34
0475	COUNTY ATTORNEY	ROUND ROCK LEADER	07-2832-F395A	04/11/09	01.0100.0475.004932	\$161.60 A#1380, CIT PUB SMITH JOW, C#07-2832-F395, YD, A CHILD, C/ATTY
(COUNTY ATTORNEY	ROUND ROCK LEADER	09-1097-F425	04/25/09	01.0100.0475.004932	\$163.20 A#1380, CIT PUB UF, C#09-1097-F425, WM, A CHILD, C/ATTY
(COUNTY ATTORNEY	CLERK, SUPREME		05/20/09	01.0100.0475.003900	\$235.00 2009-2010 DUES, ALICE ELIZABETH EMERSON, C/ATTY
		COURT	09-10;AEE	00/20/00		4
(COUNTY ATTORNEY	CLERK, SUPREME		05/20/09	01.0100.0475.003900	\$148.00 2009-2010 DUES, BRENT EDWARD WEBSTER, C/ATTY
		COURT	09-10:BEW	00/20/00		*******
(COUNTY ATTORNEY	CLERK, SUPREME	00 10,2211	05/20/09	01.0100.0475.003900	\$235.00 2009-2010 DUES, BRANDON KEITH DAKROUB, C/ATTY
		COURT	09-10:BKD	00/20/00		42000 2000 2010 3023, 510 112501 112111 57 114 10005, 67 1111
(COUNTY ATTORNEY	CLERK, SUPREME		05/20/09	01.0100.0475.003900	\$68.00 2009-2010 DUES, BLAIR THOMAS JONES, C/ATTY
		COURT	09-10;BTJ	00/20/00		,
(COUNTY ATTORNEY	CLERK, SUPREME	00 10,210	05/20/09	01.0100.0475.003900	\$235.00 2009-2010 DUES, CAROLINE EMILY CHO, C/ATTY
		COURT	09-10:CEC	00/20/00	0 110 10010 11 01000000	\$2500 2010 2020, 0711 (C21112 21112 21112)
(COUNTY ATTORNEY	CLERK, SUPREME	00 10,020	05/20/09	01.0100.0475.003900	\$235.00 2009-2010 DUES, DALE ALLEN RYE, C/ATTY
	000111111111111111111111111111111111111	COURT	09-10:DAR	00/20/00	01.0100.0110.000000	\$255.50 E666 E676 E626, BALLE ALLEHANCE, GARACT
	COUNTY ATTORNEY	CLERK, SUPREME	00 10,271	05/20/09	01.0100.0475.003900	\$245.00 2009-2010 DUES, DOYLE EUGENE HOBBS, JR, C/ATTY
		COURT	09-10;DEH	35,25,00	1.0.000000	
(COUNTY ATTORNEY	CLERK, SUPREME		05/20/09	01.0100.0475.003900	\$68.00 2009-2010 DUES. GEOFFREY DYLAN PURYEAR. C/ATTY
	555.77777074E1	COURT	09-10:GDP	55/20/00		
(COUNTY ATTORNEY	CLERK, SUPREME	,	05/20/09	01.0100.0475.003900	\$235.00 2009-2010 DUES, HEATHER BROOKE TRICE, C/ATTY
		COURT	09-10;HBT			,
		CLERK, SUPREME	,	05/20/09	01.0100.0475.003900	\$235.00 2009-2010 DUES. HAL CLIFTON HAWES. C/ATTY
(COUNTY ATTORNEY	ICLERK, SUPREME		USIZUIUS	101.0100.0473.003900	3233.00 12003-2010 DOES. TAL GLIFTON HAWES. C/ATTT

	COUNTY ATTORNEY	CLERK, SUPREME COURT	09-10:HWP	05/20/09	01.0100.0475.003900	\$245.00	2009-2010 DUES, HENRY W PREJEAN, JR, C/ATTY
	COUNTY ATTORNEY	CLERK, SUPREME	09-10;JLH	05/20/09	01.0100.0475.003900	\$235.00	2009-2010 DUES, JANA L HUNSICKER, C/ATTY
	COUNTY ATTORNEY	CLERK, SUPREME COURT	09-10;JP	05/20/09	01.0100.0475.003900	\$235.00	2009-2010 DUES, JO LYN POENITZSCH, C/ATTY
	COUNTY ATTORNEY	CLERK, SUPREME COURT	09-10;JRB	05/20/09	01.0100.0475.003900	\$148.00	2009-2010 DUES, JACLYN RENEE BORCHERDING, C/ATTY
	COUNTY ATTORNEY	CLERK, SUPREME COURT	09-10;KBS	05/20/09	01.0100.0475.003900	\$245.00	2009-2010 DUES, KEVIN BRADLEY STRYKER, C/ATTY
	COUNTY ATTORNEY	CLERK, SUPREME COURT	09-10;KGE	05/20/09	01.0100.0475.003900	\$68.00	2009-2010 DUES, KIEL GARVEY EVANS, C/ATTY
	COUNTY ATTORNEY	CLERK, SUPREME COURT	09-10;MC	05/20/09	01.0100.0475.003900	\$235.00	2009-2010 DUES, MICHAEL COX, C/ATTY
	COUNTY ATTORNEY	CLERK, SUPREME COURT	09-10;MPH	05/20/09	01.0100.0475.003900	·	2009-2010 DUES, MELISSA PARKER HERVEY, C/ATTY
	COUNTY ATTORNEY	CLERK, SUPREME COURT	09-10;TAG	05/20/09	01.0100.0475.003900		2009-2010 DUES, TINA ALICE GRAVES, C/ATTY
	COUNTY ATTORNEY	ROUND ROCK LEADER	09-132-F395/ES	04/04/09	01.0100.0475.004932		A#1380, CIT PUB ERIC SMITH, C#09-132-F395, TS, PN, CHILDREN, C/ATTY
	COUNTY ATTORNEY	ROUND ROCK LEADER	09-733-F395/JP	04/07/09	01.0100.0475.004932		A#1380, CIT PUB JULIO POLOMO, C#09-733-F395, OD, SG, RP, CHILDREN, C/ATTY
	COUNTY ATTORNEY	ROUND ROCK LEADER	09-851-F435	04/11/09	01.0100.0475.004932		A#1380, CIT PUB UF, C#09-851-F425, GGG, A CHILD, C/ATTY
	COUNTY ATTORNEY		09-959-FC1	04/11/09	01.0100.0475.004932	·	A#1380, CIT PUB WILLIAMS SUAREZ, C#09-959-FC1, AS, CHILDREN, C/ATTY
	COUNTY ATTORNEY	ROUND ROCK LEADER	09-992-F425	04/07/09	01.0100.0475.004932		A#1380, CIT PUB UF, C#09-992-F425, YCG, YCG, CHILDREN, C/ATTY
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	18204670	05/11/09	01.0100.0475.003301		BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
	COUNTY ATTORNEY	JURIS PUBLISHING, INC	218851	04/16/09	01.0100.0475.003901	\$67.50	A#40531, TEXAS SEARCH & SEIZURE, 2009 SUPP, C/ATTY
	COUNTY ATTORNEY	OFFICE DEPOT, INC	473302845	05/04/09	01.0100.0475.003100	*	BLANKET PO FOR OFFICE SUPPLIES
	COUNTY ATTORNEY	OFFICE DEPOT, INC	473365285	05/04/09	01.0100.0475.003100		BLANKET PO FOR OFFICE SUPPLIES
	COUNTY ATTORNEY	ASPEN PUBLISHERS, INC	6123057X	04/24/09	01.0100.0475.003901		A#2000874031, HANDBK SECTION 1983 LITIGATION 2009 EDITION, C/ATTY
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-184-87852	05/07/09	01.0100.0475.004932		A#1073-2229-9, C/ATTY
	COUNTY ATTORNEY	LEXIS NEXIS	904052458	04/30/09	01.0100.0475.004210		A#1097ZH, APR 09, C/ATTY
	COUNTY ATTORNEY	LEXIS NEXIS	904351724	04/30/09	01.0100.0475.004210		A#135XBB, APR 09, C/ATTY
						Total Dept.: 5,659.0	
0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	707569	01/28/09	01.0100.0492.004100	. ,	PO 117846, A#W34430, PROG MGR SERV DATE, ELECT
	ELECTIONS	VERIZON SOUTHWEST	MAY 09;930-1754	05/04/09	01.0100.0492.004211	,	512-930-1754, MAY 4-JUN 4/09, ELECT
	ELECTIONS	VERIZON SOUTHWEST	MAY 09;930-3261	05/04/09	01.0100.0492.004211	·	512-930-3261, MAY 4-JUN 4/09, ELECT
						Total Dept.: 11,761	.45

0494	PURCHASING DEPT	WILLIAMSON CTY SUN,	05/04/09	05/04/09	01.0100.0494.004310	\$82.00 SUBMISSION OF ONLINE AUCTION BIDS FOR SALE OF SURPLUS PROPERTY, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/27/08;LALJ	06/27/08	01.0100.0494.004310	\$72.00 A#WMCOPD, REQUEST FOR PROPOSAL, LEASE AGRI LAND EAST OF JONAH, JUN 29/08 & JUL 2/08, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/09/08;LALJ	07/09/08	01.0100.0494.004310	\$72.00 A#WMCOPD, REQUEST FOR PROPOSAL, LEASE AGRI LAND EAST OF JONAH, JUL 9 & 16/08, PUR
						Total Dept.: 226.00
0495	COUNTY AUDITOR	ARDIS RIKE	05/05/09	05/05/09	01.0100.0495.004231	\$72.05 MAR 17-26/09, APR 6-17/09, MAY 1/09, EXP REIMB, AUD
	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	MAY 09;6701	05/01/09	01.0100.0495.004211	\$23.16 A#6701, APR 09, AUD
						Total Dept.: 95.21
	CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ	04/20/09	04/20/09	01.0100.0499.004231	\$23.10 APR 15-20/09, EXP REIMB, TAX A/C
				04/20/09	01.0100.0499.004232	\$56.10 APR 15-20/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	SANDRA VEHSE	04/22/09	04/22/09	01.0100.0499.004232	\$26.40 APR 15-17/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	04/30/09	04/30/09	01.0100.0499.004231	\$8.25 APR 3-30/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	05/01/09	05/01/09	01.0100.0499.004231	\$66.00 APR 20-29/09, MAY 4/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL		05/01/09	01.0100.0499.004231	\$126.50 APR 1-30/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	05/05/09	05/05/09	01.0100.0499.004209	\$52.58 APR 1-28/09, EXP REIMB, TAX A/C
				05/05/09	01.0100.0499.004231	\$168.85 APR 1-28/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	SANDRA EDWARDS		05/05/09	01.0100.0499.004231	\$115.50 APR 24-30/09, MAY 1-4/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	12007557	03/20/09	01.0100.0499.003120	\$804.60 TONER FOR HP 4250
				03/20/09	01.0100.0499.003120	\$853.20 TONER FOR HPP4015
	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES		03/25/09	01.0100.0499.003120	\$294.08 TONER FOR LASER PRINTER HP P4015
						SHIP TO:
						WILLIAMSON CTY TAX OFFICE
						211 COMMERCE BLVD., STE 101
						GEORGETOWN TX 78664
			12007606			**BUYBOARD MEMBER, BUYBOARD PRICING**
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC		05/07/09	01.0100.0499.003100	\$21.95 CUSTOM STAMP
			142995			CUSTOM PRODUCTS ORDER FORM MUST ACCOMPANY ORDER
	CO TAX ASSESSOR COLLECTOR	LABELS ETC, INC	151513	05/04/09	01.0100.0499.004350	\$9.62 SHIPPING
				05/04/09	01.0100.0499.004350	\$228.00 TAKE-A-NUMBER TICKETS
	CO TAX ASSESSOR COLLECTOR	GCS SYSTEMS, INC	2140	04/30/09	01.0100.0499.004350	\$2,060.00 TEXAS COUNTY PERMIT LABELS FOR MOTOR VEHICLES

	CO TAX ASSESSOR COLLECTOR	U S POSTAL SERVICE		05/21/09	01.0100.0499.004212	\$10,000.00 POSTAGE BY PHONE ACCOUNT NUMBER 48031140 METER NUMBER 4277377
						PLEASE CUT CHK AND MAIL **PLEASE INCLUDE 8-DIGIT POSTAGE BY PHONE
			MAY 09;TAX A/C			ACCOUNT NUMBER ON CHECK**
0500	INFORMATION	OLUL DA BULADOAN (LE		05/05/00	04 0400 0500 004000	Total Dept.: 14,914.73
0503	INFORMATION	SHILPA BHADSAVLE	05/05/09	05/05/09	01.0100.0503.004232	\$46.20 APR 23/09, EXP REIMB, ITS
	TECHNOLOGY	CHRISTIE PATSCHKE	05/05/09	05/00/00	04 0400 0502 004222	¢46 20 MAY 04/00 EVD DEIMD ITC
	INFORMATION TECHNOLOGY	CHRISTIE PATSCHKE	05/08/09	05/08/09	01.0100.0503.004232	\$46.20 MAY 01/09, EXP REIMB, ITS
	INFORMATION	JAY SCHADE	03/00/09	05/08/09	01.0100.0503.004231	\$28.05 APR 1-30/09. MAY 4/09. EXP REIMB. ITS
	TECHNOLOGY	JAT SOHADE		03/00/03	01.0100.0303.004231	\$20.03 AFK 1-30/03, MAT 4/03, EAF INCLIME, 113
	TEOTINOLOGI			05/08/09	01.0100.0503.004232	\$40.70 APR 1-30/09, MAY 4/09, EXP REIMB, ITS
	INFORMATION	CIBER, INC		05/02/09	01.0100.0503.004100	\$2.640.00 APR 09. V RAO. ITS
	TECHNOLOGY	5.52.1,15	08-064926	00,02,00		42,515.00
	INFORMATION	V QUEST OFFICE		03/04/09	01.0100.0503.004544	\$60.00 MARCH 09 BLANKET - PRINTER REPAIRS
	TECHNOLOGY	MACHINES & SUPPLIES	12001178			
	INFORMATION	V QUEST OFFICE		03/04/09	01.0100.0503.004544	\$60.00 MARCH 09 BLANKET - PRINTER REPAIRS
	TECHNOLOGY	MACHINES & SUPPLIES				
			12001179			
	INFORMATION	V QUEST OFFICE		03/05/09	01.0100.0503.004544	\$35.00 MARCH 09 BLANKET - PRINTER REPAIRS
	TECHNOLOGY	MACHINES & SUPPLIES	12001198			
	INFORMATION	V QUEST OFFICE		04/24/09	01.0100.0503.004544	\$225.00 APR 09 BLANKET - PRINTER REPAIRS
	TECHNOLOGY	MACHINES & SUPPLIES				
			12008127			
	INFORMATION	CROSS TELECOM	4000	04/30/09	01.0100.0503.005752	\$5,700.00 5 DIGIT DIAL PLAN - SOFTWARE SPECIALIST PER Q# 300-02-003969
	TECHNOLOGY	ODOOO TELECOM	4230	0.4/0.0/0.0	04 0400 0500 005750	\$00.400.44 FOE DDO JEGT DED GIJ 000.04 005000.0
	INFORMATION	CROSS TELECOM		04/30/09	01.0100.0503.005752	\$26,109.44 FCE PROJECT PER Q# 300-01-005893.A
	TECHNOLOGY					DIR # DIR-SSD-272
			4232			CONSOLIDATE PHONE WITH VOICEMAIL COUNTY-WIDE
	INFORMATION	CROSS TELECOM	4232	04/30/09	01.0100.0503.005752	\$5,800.00 VOIP NETWORK ASSESSMENT FOR
	TECHNOLOGY	CINOSO TELECOW	4281	04/30/03	01.0100.0303.003732	G'TWN, ROUND ROCK, CEDAR PARK, TAYLOR
	INFORMATION	OFFICE DEPOT, INC	4201	04/13/09	01.0100.0503.003100	\$11.67 APR 09 BLANKET - OFFICE SUPPLIES
	TECHNOLOGY	5 IOL BEI 61, III	470530801	0 1, 10,00		The state of the source of the
	INFORMATION	OFFICE DEPOT, INC		04/13/09	01.0100.0503.003120	\$210.84 APR 09 BLANKET - PRINTER SUPPLIES
	TECHNOLOGY		470772443			
	INFORMATION	CALENCE LLC		04/30/09	01.0100.0503.003010	\$2,794.40 CATALYST 2960 24 10/100 +2T/SFP LAN W/110V POWER CORDS
	TECHNOLOGY		53732			
	INFORMATION TECHNOLOGY	CALENCE LLC	53933	05/05/09	01.0100.0503.003010	\$302.40 SMARTNET 8X5XNBD
	INFORMATION TECHNOLOGY	22ND CENTURY TECHNOLOGIES INC		05/05/09	01.0100.0503.004100	\$14,463.68 33 WEEK PROJECT - AUTOMATE AND INTEGRATE THE ANNUAL SALARY PROCESS AND DAILY EMPLOYEE/ASSIGNMENT MAINTENANCE IN ORACLE UTILIZING COMPENSATION WORK BENCH AND SELF SERVICE ANALYST'S NAME: DHARMESH AGARWAL
			7532			1340 HOURS @ \$82.18 PER HOUR

		INFORMATION	GRAYBAR ELECTRIC		04/23/09	01.0100.0503.003115	\$106.70 APR 09 BLANKET - COMPUTER SUPPLIES
		TECHNOLOGY	CO. INC	940942096	04/23/09	01.0100.0505.005115	\$100.70 APR US BLANKET - COMPUTER SUPPLIES
		INFORMATION	GRAYBAR ELECTRIC	340342030	04/27/09	01.0100.0503.003115	\$134.10 APR 09 BLANKET - COMPUTER SUPPLIES
		TECHNOLOGY	CO. INC	940986686	04/2//09	01.0100.0303.003113	\$134.10 AFR 09 BLANKET - COMPUTER SUPPLIES
		INFORMATION	VERIZON SOUTHWEST	940900000	04/28/09	01.0100.0503.004211	\$172.33 A#512-763-1460, APR 28-MAY 28/09, ITS
		TECHNOLOGY	VERIZON SOUTHWEST	APR 09:763-1460	04/20/09	01.0100.0303.004211	\$172.33 A#312-703-1400, AFR 20-WAT 20/03, 113
		INFORMATION	VERIZON SELECT	AFR 09,703-1400	05/01/09	01.0100.0503.004100	\$350.00 JAN 9/09, SERVICE CALL, RELOADED DRIVES & BOARDS, ITS
		TECHNOLOGY	SERVICES INC	BR94190	05/01/09	01.0100.0503.004100	JAN 9/09, SERVICE CALL, RELOADED DRIVES & BOARDS, 115
			VERIZON SOUTHWEST	DN34130	05/01/09	01.0100.0503.004211	CTCAC FC AHEAD ADT DOMA MANYA HINI 4/00 ITC
		INFORMATION	VERIZON SOUTHWEST	MAY 09;197-0041	05/01/09	01.0100.0503.004211	\$7,646.56 A#512-197-0041, MAY 1-JUN 1/09, ITS
		TECHNOLOGY		WAY 09,197-0041	05/04/00	04 0400 0500 004044	\$4.00F.00 AUF40.407.0044.NAV4.UIN.400.UTC
		INICODMATION	VEDIZON COUTUMENT		05/01/09	01.0100.0503.004214	\$1,065.60 A#512-197-0041, MAY 1-JUN 1/09, ITS
		INFORMATION	VERIZON SOUTHWEST	MAN/ 00.004 7444	05/10/09	01.0100.0503.004211	\$73.71 A#512-864-7114, MAY 10-JUN 10/09, ITS
		TECHNOLOGY	VEDIZON COUTUMENT	MAY 09;864-7114	05/07/00	04 0400 0500 004044	\$40.00 A #540.000 0040 AAAV 7 H IN 7/00 ITO
		INFORMATION	VERIZON SOUTHWEST	MAN/ 00-000 0040	05/07/09	01.0100.0503.004211	\$49.33 A#512-930-3313, MAY 7-JUN 7/09, ITS
		TECHNOLOGY	L'EDIZON COLITINATECT	MAY 09;930-3313	05/40/00	04 0400 0500 004044	AT 05 4 1/540 ED0 4554 MANY 40 HINL40/00 ITO
		INFORMATION	VERIZON SOUTHWEST	MAN/ 00 EDO 4554	05/10/09	01.0100.0503.004211	\$17.25 A#512-FD6-4554, MAY 10-JUN 10/09, ITS
		TECHNOLOGY	OLIDDENII INII	MAY 09;FD6-4554	05/00/00	04 0400 0500 004040	AT - T - 1/1000 0000 00700 (004 HAV/ 40 HHAV 45/100 HTC
		INFORMATION	SUDDENLINK		05/09/09	01.0100.0503.004210	\$54.70 A#003 8630 007834801, MAY 16-JUN 15/09, ITS
		TECHNOLOGY	COMMUNICATIONS	MAY 09;ITS			
		INFORMATION	VERIZON SOUTHWEST		05/04/09	01.0100.0503.004211	\$778.53 A#512-L00-3761, MAY 4-JUN 4/09, ITS
		TECHNOLOGY		MAY 09;L00-3761			
		INFORMATION	DELL COMPUTER CORP		05/03/09	01.0100.0503.003115	\$149.55 400/800GB LTO3 ULTRIUM DATA CARTRIDGES W/CASES
		TECHNOLOGY		XD72DF1X3			
		INFORMATION	DELL COMPUTER CORP		05/03/09	01.0100.0503.003115	\$149.55 400/800GB LTO3 ULTRIUM DATA CARTRIDGES W/CASES
		TECHNOLOGY		XD72DJJ72			
							Total Dept.: 69,321.49
(0509	WMSN CTY BUILDINGS	THYSSENKRUPP		05/01/09	01.0100.0509.004500	\$3,205.10 MAINTENANCE AND SERVICE CONTRACT ON ALL ELEVATORS EXCEPT COURTHOUSE
			ELEVATOR CO				PER TCPN PRICING AGREEMENT
				129118			BILLED MONTHLY
		WMSN CTY BUILDINGS	FSG LIGHTING	.=	04/30/09	01.0100.0509.004510	\$0.00 BLANKET ORDER FOR BALLASTS
				1701629			MAR 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1701001	04/30/09	01.0100.0509.004510	\$0.00 BLANKET ORDER FOR BALLASTS
				1701631			MAY 09 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE		05/01/09	01.0100.0509.004810	\$360.00 LANDSCAPE MAINTENANCE CONTRACT 09WCA018
			GREENERY INC				BILLED @ \$8517.29 MONTHLY
				186090501			OCT 08 - SEP 09
		WMSN CTY BUILDINGS	RADIO SHACK		04/29/09	01.0100.0509.004510	\$0.00 BLANKET ORDER FOR ELECTRONIC PARTS
				363148			OCT 08 - SEP 09
		WMSN CTY BUILDINGS	ALLSTATE PEST		04/08/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
			CONTROL, INC	39766			MAR 09 - APR 09
		WMSN CTY BUILDINGS	ALLSTATE PEST		04/16/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
			CONTROL, INC	39916			MAR 09 - APR 09
		WMSN CTY BUILDINGS	ALLSTATE PEST		04/16/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
			CONTROL, INC	39918			MAR 09 - APR 09
		WMSN CTY BUILDINGS	ALLSTATE PEST		04/17/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
			CONTROL, INC	39952			APR 09 - SEP 09
		WMSN CTY BUILDINGS	ALLSTATE PEST		04/17/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
			CONTROL, INC	39953			APR 09 - SEP 09

1	1	1		1	
WMSN CTY BUILDINGS			04/17/09	01,0100,0509,003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
	CONTROL, INC	39954			APR 09 - SEP 09
WMSN CTY BUILDINGS	ALLSTATE PEST		04/17/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
	CONTROL, INC	39957			APR 09 - SEP 09
WMSN CTY BUILDINGS	ALLSTATE PEST		04/17/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
	CONTROL, INC	39958			MAR 09 - APR 09
WMSN CTY BUILDINGS	ALLSTATE PEST		04/17/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
	CONTROL, INC	39959			MAR 09 - APR 09
WMSN CTY BUILDINGS	ALLSTATE PEST		04/23/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
	CONTROL, INC	39967			MAR 09 - APR 09
WMSN CTY BUILDINGS	ALLSTATE PEST		04/21/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
	CONTROL, INC	40051			APR 09 - SEP 09
WMSN CTY BUILDINGS	ALLSTATE PEST		04/21/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
	CONTROL, INC	40052			APR 09 - SEP 09
WMSN CTY BUILDINGS	ALLSTATE PEST		04/21/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
William of F Boilbintoo	CONTROL, INC	40053	0 1/2 1/00	01,0100,0000,000010	APR 09 - SEP 09
WMSN CTY BUILDINGS	ALLSTATE PEST	10000	04/21/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
WINDIA OLL BOILDINGO	CONTROL, INC	40054	04/21/03	01.0100.0000.000010	APR 09 - SEP 09
WMSN CTY BUILDINGS	ALLSTATE PEST	70007	04/21/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
WINION CTT BUILDINGS	CONTROL, INC	40055	04/21/09	01.0100.0009.000019	APR 09 - SEP 09
WMSN CTY BUILDINGS	ALLSTATE PEST	40000	04/21/09	01.0100.0509.003319	
MM2N C1 A BOILDING2		40056	04/21/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
MANAGE OT A DULL DIVIOR	CONTROL, INC	40000	04/04/00	04 0400 0500 000040	APR 09 - SEP 09
WMSN CTY BUILDINGS	ALLSTATE PEST	40057	04/21/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
	CONTROL, INC	40057			MAR 09 - APR 09
WMSN CTY BUILDINGS	ALLSTATE PEST		04/21/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
	CONTROL, INC	40058			MAR 09 - APR 09
WMSN CTY BUILDINGS	ALLSTATE PEST		04/21/09	01.0100.0509.003319	\$270.00 BLANKET ORDER FOR EXTERMINATION SERVICES
	CONTROL, INC	40140			APR 09 - SEP 09
WMSN CTY BUILDINGS	ALLSTATE PEST		04/27/09	01.0100.0509.003319	\$0.00 BLANKET ORDER FOR EXTERMINATION SERVICES
	CONTROL, INC	40226			APR 09 - SEP 09
WMSN CTY BUILDINGS	MYCOTECH		04/22/09	01.0100.0509.004100	\$105.00 PROJ EMS/09-0140, TEST AIR QUALITY, MAINT
	BIOLOGICAL INC	47604			
WMSN CTY BUILDINGS	MENDOZA		05/04/09	01.0100.0509.004962	\$1,980.80 BLANKET ORDER FOR CARPET CLEANING, FLOOR SERVICE AND EXTRA SERVICES
	MAINTENANCE GROUP				OUTSIDE CONTRACT
	INC	4777			OCT 08 - MAR 09
WMSN CTY BUILDINGS	MENDOZA		05/04/09	01.0100.0509.004962	\$1,630.00 BLANKET ORDER FOR CARPET CLEANING, FLOOR SERVICE AND EXTRA SERVICES
	MAINTENANCE GROUP				OUTSIDE CONTRACT
	INC	4778			OCT 08 - MAR 09
			05/04/09	01.0100.0509.004962	\$24,941.00 JANITORIAL SERVICES CONTRACT
					BILLED @ \$24941.00 MONTHLY
					OCT 08 - SEP 09
WMSN CTY BUILDINGS	LOWE'S		04/23/09	01.0100.0509.004510	\$83.98 BLANKET ORDER FOR LUMBER AND SUPPLIES
		901368			FEB 09 - SEP 09
WMSN CTY BUILDINGS	LOWE'S		04/16/09	01.0100.0509.004510	\$55.03 BLANKET ORDER FOR LUMBER AND SUPPLIES
		902295A	5 11 10100	5 100.0000.00T0 10	FEB 09 - SEP 09
WMSN CTY BUILDINGS	LOWE'S	00220071	04/13/09	01.0100.0509.004510	\$0.00 BLANKET ORDER FOR LUMBER AND SUPPLIES
WWON OT I DOILDINGS	LOVVEO	903225	07/10/03	01.0100.00003.004310	FEB 09 - SEP 09
WMSN CTY BUILDINGS	SYSCO FOOD SERVICES		05/02/09	01.0100.0509.003318	\$168.00 HAND SANITIZER DISPENSERS AND REFILLS PER ATTACHED LIST
WINDIN OT I BUILDINGS	O 1000 1 00D SERVICES	905029087	03/02/03	01.0100.0008.000010	#100.00 HAND GANTIZELY DIGE FINGLING AND REFILLS FER ATTACHED LIGH
		303023001			1

	WMSN CTY BUILDINGS	LOWE'S		04/15/09	01.0100.0509.004510	\$0.00 BLANKET ORDER FOR LUMBER AND SUPPLIES
			920746			FEB 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S		04/07/09	01.0100.0509.004510	\$0.00 BLANKET ORDER FOR LUMBER AND SUPPLIES
			927052			FEB 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S		04/21/09	01.0100.0509.004510	\$0.00 BLANKET ORDER FOR LUMBER AND SUPPLIES
			927100			FEB 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S		04/09/09	01.0100.0509.004510	\$0.00 BLANKET ORDER FOR LUMBER AND SUPPLIES
			927389			FEB 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S		04/17/09	01.0100.0509.004510	\$185.81 BLANKET ORDER FOR LUMBER AND SUPPLIES
			927561			FEB 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S		04/13/09	01.0100.0509.004510	\$0.00 BLANKET ORDER FOR LUMBER AND SUPPLIES
			927886			FEB 09 - SEP 09
						Total Dept.: 32,984.72
0510	PARKS DEPARTMENT	TEXAS AMATEUR		05/11/09	01.0100.0510.003900	\$540.00 2009 SOFTBALL REG FEES, 54 TEAMS, PARKS
		ATHLETIC FEDERATION				
			05/11/09			
	PARKS DEPARTMENT	WESTAR		05/12/09	01.0100.0510.004542	\$408.00 17 CUBIC YARDS OF SANDS \$24.00 PER YARD FOR TOTAL OF \$408
		CONSTRUCTION INC	05/12/09			
	PARKS DEPARTMENT	JAMES RONALD ESCH		05/19/09	01.0100.0510.004100	\$120.00 UMPIRE SVC, MAY 11-15/09, MAY 19/09, PARKS
		JR	05/19/09			
	PARKS DEPARTMENT	JOHN J CROWDER		05/19/09	01.0100.0510.004100	\$105.00 UMPIRE SVC, MAY 11-15/09, MAY 19/09, PARKS
	PARKS DEPARTMENT	RODGER ERICSON		05/19/09	01.0100.0510.004100	\$180.00 UMPIRE SVC, MAY 11-15/09, MAY 19/09, PARKS
	PARKS DEPARTMENT	RUEBEN RUDOLPH		05/19/09	01.0100.0510.004100	\$45.00 UMPIRE SVC, MAY 11-15/09, MAY 19/09, PARKS
		BAUTISA				
	PARKS DEPARTMENT	HORIZON	15110346	05/05/09	01.0100.0510.004542	\$122.90 PARTS/EQUIPMENT REPAIRS FOR BSPP, CP, AND SWWCP IRRIGATION SYSTEMS
	PARKS DEPARTMENT	ALARM SECURITY		05/01/09	01.0100.0510.004500	\$30.00 6 MONTHS SECURITY, \$ 30.00 X 6
		GROUP, LLC	16113527			
	PARKS DEPARTMENT	TEXAS AMERICAN		05/11/09	01.0100.0510.003900	\$810.00 ANNUAL SOFTBALL FEES, 54 TEAMS, PARKS
		SOFTBALL ASSN	2009;PARKS			
	PARKS DEPARTMENT	NEXTEL		05/12/09	01.0100.0510.004209	\$353.63 A#348561128-078, APR 9-MAY 8/09, PARKS
		COMMUNICATIONS	348561128-078			
	PARKS DEPARTMENT	HEART OF TEXAS		04/30/09	01.0100.0510.003541	\$9,521.67 MOWING, TRIMMING, WEEDING, SPRAYING, CLEANING UP FLOWER BEDS, AREAS AT
		LANDSCAPE &				AND LAKE CREEK. CONTRACT HAS DETAILS.6 MONTHS X 9521.67
		IRRIGATION CO INC	35245			
	PARKS DEPARTMENT	ROCKSPORTS	41722	05/06/09	01.0100.0510.004111	\$94.50 ADULT MEDIUM
				05/06/09	01.0100.0510.004111	\$6.25 ADULT 2 X
				05/06/09	01.0100.0510.004111	\$7.25 ADULT 3 X
				05/06/09	01.0100.0510.004111	\$78.75 ADULT EXTRA LARGE
				05/06/09	01.0100.0510.004111	\$94.50 ADULT LARGE
				05/06/09	01.0100.0510.004111	\$57.75 ADULT SMALL
				05/06/09	01.0100.0510.004111	\$63.00 YOUTH LARGE
				05/06/09	01.0100.0510.004111	\$84.00 YOUTH MEDIUM
				05/06/09	01.0100.0510.004111	\$84.00 YOUTH SMALL
	PARKS DEPARTMENT	CINTAS CORP	86592139	04/21/09	01.0100.0510.003311	\$20.00 UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS
	PARKS DEPARTMENT	CINTAS CORP	86593777	04/23/09	01.0100.0510.003311	\$10.04 UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS

	PARKS DEPARTMENT	CINTAS CORP	86600239	05/05/09	01.0100.0510.003311	\$20.00 UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS
	PARKS DEPARTMENT PARKS DEPARTMENT	CINTAS CORP CINTAS CORP	86600239 86601868	05/05/09 05/07/09	01.0100.0510.003311	\$20.00 UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS \$10.04 UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS

	PARKS DEPARTMENT	WILLIAMSON CTY		05/11/09	01.0100.0510.003554	\$574.22 (1) GAL. INTREPID \$282.22
	T / W (NO DEI / W (T WIELT)	GRAIN, INC		00/11/03	01.0100.0010.000004	(1) 5# SULFAN 45 \$ 13.00
		010 (114, 1140				(6) ZINC SULFATE \$279.00
						(0) 2110 0021 7112 \$270.00
						BENITA BONNER 512-260-4237
			C88367			DEMINISTRACIONAL CONTROL DE LOS PEROSES DE LA CONTROL DE LOS PEROSES DEPENDADOS DE LOS PEROSES D
	PARKS DEPARTMENT	PEDERNALES ELECTRIC		05/12/09	01.0100.0510.004430	\$76.57 A#1858-0402-00, APR 11-MAY 12/09, PARKS
		COOPERATIVE, INC				
		,	MAY 09/28838			
						Total Dept.: 13,537.07
0540	EMS	BETH A HODGES	05/11/09	05/11/09	01.0100.0540.004231	\$30.25 APR 27/09-MAY 4-11/09, EXP REIMB, EMS
	EMS	BETH JONES		05/11/09	01.0100.0540.004232	\$100.00 MAY 6-8/09, EXP REIMB, EMS
	EMS	KENNETH SCHNELL		05/11/09	01.0100.0540.004232	\$100.00 MAY 6-8/09, EXP REIMB, EMS
	EMS	PAULA NELSON	100A	05/07/09	01.0100.0540.003101	\$55.00 ACLS Course completion cards
				05/07/09	01.0100.0540.003101	\$55.00 PALS Course completion cards
						PLEASE CUT CHK AND MAIL
						CHK PAYABLE TO PAULA NELSON
						**MAIL TO: 300 BURNING TREE DRIVE
						GEORGETOWN, TX 78628
	EMS	MCKESSON MEDICAL		04/21/09	01.0100.0540.003307	\$279.62 DOPAMINE PREMIX: 400MG/250ML BAGS
		SURGICAL, INC	16550400			
	EMS	MCKESSON MEDICAL		04/29/09	01.0100.0540.003307	\$787.50 NORMAL SALINE, 0.9% PREFILLED SYRINGE; 5ML VOLUME IN 5ML SYRINGE
		SURGICAL, INC	16623530			
	EMS	TEXAS FLEET FUEL LTD		05/11/09	01.0100.0540.003301	\$3,029.87 Blanket PO for 10/08 - 03/09
			18204570			
	EMS	TEXAS FLEET FUEL LTD		05/18/09	01.0100.0540.003301	\$3,538.71 Blanket PO for 10/08 - 03/09
			18289511			
	EMS	SPECIALIZED BILLING &		05/05/09	01.0100.0540.004101	\$9,682.27 MAY 4/09, BILLING & COLLECTIONS, EMS
		COLLECTIONS	2009-46			
	EMS	SPECIALIZED BILLING &		05/05/09	01.0100.0540.004101	\$4,794.42 MAY 4/09, BILLING & COLLECTIONS, EMS
		COLLECTIONS	2009-47			
	EMS	SPBS INC	25286	04/30/09	01.0100.0540.004500	\$1,520.00 SEMI-ANNUAL MONITOR MAINTENANCE: 16 HOURS @ \$95 PER HOUF
				04/30/09	01.0100.0540.004500	\$380.00 TRAVEL TIME: 4 HOURS @ \$95 PER HOUR
	EMS	MATRX MEDICAL	2909531-01	04/29/09	01.0100.0540.003307	\$223.20 NORMAL SALINE, 1000 CC BAGS
				04/29/09	01.0100.0540.003307	\$204.00 NORMAL SALINE, 500 CC BAGS
	EMS	MILLER UNIFORM &		05/01/09	01.0100.0540.003311	\$247.38 EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
		EMBLEMS, INC	467903			
	EMS	MILLER UNIFORM &		05/06/09	01.0100.0540.003311	\$335.54 EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
		EMBLEMS, INC	468150			
	EMS	MILLER UNIFORM &		04/27/09	01.0100.0540.003311	\$349.80 EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
		EMBLEMS, INC	468824			
	EMS	MILLER UNIFORM &		04/28/09	01.0100.0540.003311	\$350.00 EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
		EMBLEMS, INC	468994			
	EMS	MILLER UNIFORM &		04/29/09	01.0100.0540.003311	\$350.00 EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
		EMBLEMS, INC	469011			
	EMS	MILLER UNIFORM &		04/28/09	01.0100.0540.003311	\$204.66 EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
		EMBLEMS, INC	469035			, , , , , , , , , , , , , , , , , , , ,

EMS	MILLER UNIFORM &		04/28/09	01,0100,0540,003311	\$35.19 EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
Lino	EMBLEMS, INC	469295	0 1/20/00	01,0100,0010,000011	Carrie Campos Carried and Artic Carry Color Carried Carry Color Carry Ca
EMS	MILLER UNIFORM &	100200	05/06/09	01.0100.0540.003311	\$350.00 EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
LWIG	EMBLEMS, INC	469430	00/00/00	0110100100401000011	Live difficient for the Employees difficult parentage order see accorded for, \$600 per employees.
EMS	MILLER UNIFORM &	100 100	05/05/09	01.0100.0540.003311	\$350.00 EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee,
Livio	EMBLEMS, INC	469431	00/00/00	01,0100,0010,000011	Entre difficilità foi 110 Employado diffidad diddi ada diddi ada foi, quad poi employado,
EMS	MILLER UNIFORM &	100101	04/27/09	01.0100.0540.003311	\$307.11 EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
LIVIO	EMBLEMS, INC	469611	04/2//00	01.0100.0040.000011	The difficulties for the Employees difficult parentage order see attached fiet, \$600 per employee.
EMS	MILLER UNIFORM &	100011	05/06/09	01,0100,0540,003311	\$5.78 EMT-P Patch Certified
LIVIO	EMBLEMS, INC	469716	00/00/03	01,0100,00+0,00011	WITH Addit Octation
	EIVIBEEIVIG, IIVO	4007 10	05/06/09	01.0100.0540.003311	\$2.95 PO 114231, SHIRT, PATCH, EMS
			05/06/09	01.0100.0540.003311	\$36.65 Uniform shirt men's - long sleeve. Elbeco. For Jamie Dalton to replace one ruined while on duty.
			03/00/03	01.0100.0340.003311	430.00 Official shift mens - long sleeve. Elbeco. For samile ballon to replace one fulled while on duty.
			05/06/09	01.0100.0540.003311	\$49.50 Uniform shirt, knit, short sleeve, Coolmax. Blauer
EMS	MILLER UNIFORM &		04/29/09	01,0100,0540,003311	\$348.21 EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
LIVIO	EMBLEMS, INC	469768	04/23/03	01,0100,0040,000011	20-40.21 Elvio Officialistic 110 Employees afficial parchase order see attached list, 4000 per employee,
EMS	MILLER UNIFORM &	403700	05/04/09	01.0100.0540.003311	\$350.00 EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
EIVIO	EMBLEMS, INC	469820	03/04/09	01.0100.0340.003311	2330.00 ENIS Officialis for 110 Employees afficial purchase order see attached list, \$550 per employee.
EMS	MILLER UNIFORM &	409020	05/06/09	01.0100.0540.003311	\$94.65 EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
EIVIO		469960	03/06/09	01,0100,0340,003311	534.05 EMS Officialis for 110 Employees afficial purchase order see attached list, \$550 per employee.
TMC	EMBLEMS, INC	409900	04/20/00	04 0400 0540 002200	CO OO Planket DO for Continuing Outron Culinder Continue 40/04/09 06/90/00
EMS	ROUND ROCK WELDING	746715	04/30/09	01.0100.0540.003200	\$9.00 Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMO	SUPPLY	740715	05/04/00	04 0400 0540 000000	647.00 Plantat DO 6 - O - Maria de O - Maria de O - de - 40/04/00 - 00/00/00
EMS	ROUND ROCK WELDING	747707	05/04/09	01.0100.0540.003200	\$17.00 Blanket PO for Continuing Oxygen Cylinder Service, 10/01/08 - 06/30/09
EMO	SUPPLY	747767	05/04/00	04 0400 0540 000000	A04 00 DI 1 DO 5 O 15 1 O 10 D 15 1 O 1
EMS	ROUND ROCK WELDING	747700	05/04/09	01.0100.0540.003200	\$21.00 Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
E110	SUPPLY	747768	05/04/00	04 0400 0540 000000	A40 F0 P1 1 D0 (
EMS	ROUND ROCK WELDING	7.47770	05/04/09	01.0100.0540.003200	\$19.50 Blanket PO for Continuing Oxygen Cylinder Service, 10/01/08 - 06/30/09
E110	SUPPLY	747770	05/05/00	0.4.0.4.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	Ann an Ri
EMS	ROUND ROCK WELDING	740404	05/05/09	01.0100.0540.003200	\$33.00 Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
E110	SUPPLY	748134	05/05/00	04 0400 0540 00000	A00.00 PL 1 PO 1 0 1 1 0 1 1 1 1 1
EMS	ROUND ROCK WELDING	740405	05/05/09	01.0100.0540.003200	\$29.00 Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	SUPPLY	748135			
EMS	ROUND ROCK WELDING		05/05/09	01.0100.0540.003200	\$17.00 Blanket PO for Continuing Oxygen Cylinder Service, 10/01/08 - 06/30/09
	SUPPLY	748137			
EMS	ROUND ROCK WELDING	710110	05/06/09	01.0100.0540.003200	\$29.00 Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	SUPPLY	748443	05:22:2	04.0400.0545.55555	A
EMS	ROUND ROCK WELDING		05/06/09	01.0100.0540.003200	\$33.00 Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	SUPPLY	748444			
EMS	ROUND ROCK WELDING		05/06/09	01.0100.0540.003200	\$17.00 Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	SUPPLY	748445			
EMS	ROUND ROCK WELDING		05/06/09	01.0100.0540.003200	\$21.00 Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	SUPPLY	748446			
EMS	ROUND ROCK WELDING		05/06/09	01.0100.0540.003200	\$19.50 Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	SUPPLY	748448			
EMS	ROUND ROCK WELDING		05/06/09	01.0100.0540.003200	\$9.00 Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		748449			
EMS	ROUND ROCK WELDING		05/06/09	01.0100.0540.003200	\$17.00 Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	SUPPLY	748450			

	EMS	ROUND ROCK WELDING		05/07/09	01.0100.0540.003200	\$13.00 Blanket PO for Continuing Oxygen Cylinder Service, 10/01/08 - 06/30/09
	Lino	SUPPLY	748451	00/01/00	01,0100,0010,000200	Trained Blatimet 1 o for Containing Oxygon Cymradi Corvice. 10/01/00 Corocios
	EMS	ROUND ROCK WELDING		05/06/09	01.0100.0540.003200	\$9.00 Blanket PO for Continuing Oxygen Cylinder Service, 10/01/08 - 06/30/09
		SUPPLY	748453	00,00,00		, , , , , , , , , , , , , , , , , , ,
	EMS	SRI MONOGRAMMING,		05/01/09	01,0100,0540,003311	\$30.00 Shirt Monogramming for clinical practices shirts
		INC	85062			, , , , , , , , , , , , , , , , , , ,
	EMS	B & G TRUCK & TIRE		05/02/09	01.0100.0540.004541	\$90.00 SERV CHRG, PATCH TIRE, EMS
		REPAIR	9289			
	EMS	TIME WARNER CABLE	APR 09;EMS	04/30/09	01.0100.0540.004211	\$65.78 A# 307692901, MAY 12-JUN 11/09, EMS
	EMS	AT&T	MAY 09;246-2589	05/07/09	01.0100.0540.004211	\$3.64 A#057 825 6331 001, THRU MAY 7/09, EMS
	EMS	AT&T	MAY 09;365-1132	05/07/09	01.0100.0540.004211	\$87.47 A#512-365-1132, MAY 7-JUN 6/09, EMS
	EMS	AT&T	MAY 09;365-1557	05/07/09	01.0100.0540.004211	\$79.76 A#512-365-1557, MAY 7-JUN 6/09, EMS
	EMS	AT&T	MAY 09;671-6515	05/09/09	01.0100.0540.004211	\$58.46 A#512-671-6515, MAY 9-JUN 8/09, EMS
	EMS	VERIZON SOUTHWEST		05/04/09	01.0100.0540.004211	\$111.31 A#512-931-0102, MAY 4-JUN 4/09, EMS
			MAY 09;931-0102			
	EMS	TIME WARNER CABLE	MAY 09;EMS#41	05/08/09	01.0100.0540.004210	\$20.00 A#086603002, MAY 17-JUN 16/09, EMS
			Ì	05/08/09	01.0100.0540.004211	\$34.03 A#086603002, MAY 17-JUN 16/09, EMS
	EMS	SPRINT	MAY 09;EMS-020	05/14/09	01.0100.0540.004211	\$11.72 A#158336020, THRU MAY 13/09, EMS
			·			Total Dept.: 29,452.43
0541	EMERGENCY	D&S		04/30/09	01.0100.0541.003006	\$35.00 1151d1 Power unit Avaya
	MANAGEMENT	COMMUNICATIONS	SI-335243			,
				04/30/09	01.0100.0541.003006	\$195.00 4610SW IP Telephone Gray
				04/30/09	01.0100.0541.003006	\$10.00 Power Cord
				04/30/09	01.0100.0541.003006	\$15.00 SHIPPING
						Total Dept.: 255.00
0542	HAZ-MAT	HAGEMEYER NORTH		03/27/09	01.0100.0542.003001	\$125.20 Training Equipment for Drills
		AMERICA INC	5A-65534-11			
	HAZ-MAT	CASCO INDUSTRIES.		05/05/09	01.0100.0542.003110	\$1,240.00 Ferno Rescue Baskert
		INC	68689			
				05/05/09	01.0100.0542.003110	\$190.00 Shipping Cost
	HAZ-MAT	DELL COMPUTER CORP		04/22/09	01.0100.0542.003100	\$55.08 DIR-SDD-890-TX
						DELL 966 HI YIELD BLACK CARTRIDGE
			XD6N3FWN9			(310-8373)
						Total Dept.: 1,610.28
0551	CONSTABLE PRECINCT	CALIBRE PRESS, LLC		05/06/09	01.0100.0551.004232	\$548.25 Street Survival seminar
	1		55853			
						Total Dept.: 548.25
0552	CONSTABLE PRECINCT	JASON VESELKA		05/07/09	01.0100.0552.004232	\$140.00 APR 26-29/09, EXP REIMB, CONST#2
	2		05/07/09			, , , , , , , , , , , , , , , , , , , ,
	CONSTABLE PRECINCT	PAULA SMITH		05/07/09	01.0100.0552.004232	\$393.55 APR 26-29/09, EXP REIMB, CONST#2
	2					,
	CONSTABLE PRECINCT	RANDOLPH DOYER		05/07/09	01.0100.0552.004232	\$140.00 APR 26-29/09, EXP REIMB, CONST#2
	2					
	CONSTABLE PRECINCT	ROY FIKAC		05/07/09	01.0100.0552.004232	\$393.55 APR 26-29/09, EXP REIMB, CONST#2
	2			55,51766	1.0.00.0002.001202	, and the more of the state of
	CONSTABLE PRECINCT	ACCURINT		04/30/09	01.0100.0552.004210	\$100.00 A#1012350, APR 09, CONTRACT FEE, CONST#2
			1012350-20090430	5 50/00	1.5.55.5502.051210	,
	12					
	CONSTABLE PRECINCT	TEXAS FLEET FUEL LTD		05/11/09	01.0100.0552.003301	\$12.95 Blanket PO for Fuel

					05/11/09	01.0100.0552.003301	\$329.72 PO 116994, A#BG356362, MAY 4-10/09, CONST#2
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	MAY 09;6037	05/01/09	01.0100.0552.004211	\$24.32 A#6037, APR 09, CONST#2
		_		,			Total Dept.: 1,534.09
05		CONSTABLE PRECINCT	GT DISTRIBUTORS, INC	266066	05/04/09	01.0100.0553.003004	\$185.00 CCL-53720 CCL SPEER GOLD DOT 38 SPL +P
					05/04/09	01.0100.0553.003004	\$205.00 CCL-53918 CCL SPEER .357 SIG 125 GR GOLD DOT LP
					05/04/09	01.0100.0553.003004	\$3.31 PO 118151, AMMO, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	266146	05/04/09	01.0100.0553.003008	\$33.90 LATEX GLOVES - ITEM # HLM-48216 SIZE LG ORDER # DPT000095552
		CONSTABLE PRECINCT 3	CALIBRE PRESS, LLC	55857	05/06/09	01.0100.0553.004232	\$182.75 FOY WATSON, STREET SURVIVAL SEM, CONST#3
		CONSTABLE PRECINCT	LOCATE PLUS	650051	04/30/09	01.0100.0553.004210	\$779.62 C#10000028509, USAGE & LP POLICE PRO, CONST#3
		CONSTABLE PRECINCT 3	D & L PRINTING, INC		05/05/09	01.0100.0553.004350	\$323.24 MAIL OUT CARDS FOR WARRANT NOTICE LOT = 5000
							* CONTACT: THERESA LOCK 512-943-1436
				67149			
		CONSTABLE PRECINCT 3	WASH TUB	82385301761	04/14/09	01.0100.0553.004541	\$7.25 BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	FRIENDS OF THE TEXAS HISTORICAL COMMISSION	MAY 09:CONST#3	05/06/09	01.0100.0553.004232	\$700.00 JUN 24-26/09, W ALEXANDER, J JACKSON, WORKSHOP, CONST#3
			COMMISSION				Total Dept.: 2,420.07
05	554	CONSTABLE PRECINCT	EXPERIAN	1001072081	05/01/09	01.0100.0554.004210	\$124.65 A#TTXE-6905892, MAR 30-MAY 1/09, CONST#4
		CONSTABLE PRECINCT	PHILPOTT MOTORS	218666	04/09/09	01.0100.0554.005700	\$31,677.00 PO 115061, 2009 FORD EXPL, VIN#1FMEU63859UA22561, CONST#4
		CONSTABLE PRECINCT	TAYLOR OFFICE PRODUCTS, INC	34296	04/29/09	01.0100.0554.004350	\$120.00 PO 115077, BUSINESS CRDS FOR OGAS & PENDLEY, CONST#4
		CONSTABLE PRECINCT	MILLER UNIFORM & EMBLEMS, INC	461427	11/17/08	01.0100.0554.003311	-\$46.50 PO 113416, UNIFORMS, CONST#4
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	462133	10/07/08	01.0100.0554.003311	\$648.94 PO 113835, UNIFORMS, CONST#4
		CONSTABLE PRECINCT	,	462282	01/14/09	01.0100.0554.003311	\$655.00 PO 113835, UNIFORMS, CONST#4
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	462693	01/14/09	01.0100.0554.003311	\$471.55 PO 113835, UNIFORMS, CONST#4
		CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	APR 09;CONST#4	05/04/09	01.0100.0554.004541	\$44.00 APR 09, FLEET WASHES (11, CONST#4
		CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	MAR 09;CONST#4	05/04/09	01.0100.0554.004541	\$52.00 MAR 09, FLEET WASHES (13), CONST#4
							Total Dept.: 33,746.64

0562	DPS - ABC GTOWN	APPLIED CONCEPTS,		05/01/09	01.0100.0562.004623	\$541.67 MTH #12 THRU #23 OF RENEWAL
0302	DI O-ADO GIOVIN	INC		03/01/03	01.0100.0302.004023	CONTRACT # 66557A
		INC				FOR (6) STALKER RADAR UNITS
						OCT. 1, 2008 THRU SEPT. 30, 2009
			172579			\$541.67 PER MONTH
			172579			Total Dept.: 541.67
0564	DPS-GTOWN WEST-NW	T MOBILE WIRELESS		04/28/09	01.0100.0564.004209	\$68.41 A#307693314. MAR 29-APR 28/09. DPS/W
0304	DI O-OTOWN WEST-NW	I WODILL WINLELOO	APR 09;307693314	04/20/03	01.0100.0304.004203	400.41 A7001000014, WIAR 20-A1 17 20/00, DI O/W
			Ai 1 03,307033314			Total Dept.: 68.41
0570	COUNTY JAIL	BRAZOS MOBILE		04/01/09	01.0100.0570.003316	\$55.00 08-114744, GINTHER, JAIL
0070	OCCIVIT ONLE	IMAGING, INC	04/01/09:DG	04/01/00	01.0100.0070.000010	QUO.UU UU TIHTHI, SINTIILIK, WILL
	COUNTY JAIL	BRAZOS MOBILE	0 1/0 1/00,50	04/01/09	01.0100.0570.003316	\$55.00 07-109682, HERNANDEZ, JAIL
	OCCIVIT ONL	IMAGING, INC	04/01/09;EH	04/01/03	01.0100.0070.000010	\$55.50 07 155562, TILITA HISEZ, 574L
	COUNTY JAIL	BRAZOS MOBILE	0470 1700,E11	04/01/09	01,0100,0570,003316	\$55.00 08-116299, RODRIGUEZ, JAIL
	OOONTT SAIL	IMAGING, INC	04/01/09;ER	04/01/03	01,0100,0070,000010	\$33.00 00-110233, NODINIOUEZ, SAIE
	COUNTY JAIL	BRAZOS MOBILE	04/01/03,ETC	04/01/09	01.0100.0570.003316	\$110.00 R0070 TRANSPORT FEE, JAIL
	COUNTIJAIL	IMAGING, INC	04/01/09:TF	04/01/09	01.0100.0370.003310	WITO-00 INMINOFORT LE, WAIL
	COUNTY JAIL	BRAZOS MOBILE	04/01/09,11	04/08/09	01,0100,0570,003316	\$55.00 09-118506, MONTESDEOCA, JAIL
	COUNTIJAIL	IMAGING, INC	04/08/09:AM	04/00/09	01.0100.0070.003310	400.00 00-110000, MONTEODEOCA, JAIL
	COUNTY JAIL	BRAZOS MOBILE	04/00/03,AW	04/08/09	01.0100.0570.003316	\$55.00 06-96639, EASLEY, JAIL
	COUNTY JAIL	IMAGING, INC	04/08/09;DE	04/06/09	01.0100.0570.003316	333.00 00-90039, EASLET, JAIL
	COUNTY JAIL	BRAZOS MOBILE	04/00/09,DE	04/00/00	01,0100,0570,003316	\$55.00 05-91276, RODRIGUEZ, JAIL
	COUNTY JAIL		04/08/09:FR	04/08/09	01.0100.0570.003316	\$33.00 U0-91270, RODRIGUEZ, JAIL
	COUNTY JAIL	IMAGING, INC	04/00/09,FR	04/00/00	04 0400 0570 000040	AFF 00 00 F0470 DAVENDODT IAII
	COUNTY JAIL	BRAZOS MOBILE	04/08/09:GD	04/08/09	01.0100.0570.003316	\$55.00 98-52178, DAVENPORT, JAIL
	OOLINITY IAII	IMAGING, INC	04/08/09;GD	0.4/0.0/0.0	04 0400 0570 000040	AFF 00 O4 O4540 MODOANI IAII
	COUNTY JAIL	BRAZOS MOBILE	0.4/0.0/0.0-1/\$\d	04/08/09	01.0100.0570.003316	\$55.00 91-21540, MORGAN, JAIL
	OOLINETY IAII	IMAGING, INC	04/08/09;KM	0.4/00/00	04 0400 0570 000040	ALLO DO DOOTO TO ANODODE FEE. TAIL
	COUNTY JAIL	BRAZOS MOBILE	0.4/00/00:TE	04/08/09	01.0100.0570.003316	\$110.00 R0070 TRANSPORT FEE, JAIL
	OOLINTY IAU	IMAGING, INC	04/08/09;TF	0.4/0.0/0.0	04 0400 0570 000040	AFF 00 07 0070 DATEO JAII
	COUNTY JAIL	BRAZOS MOBILE	0.4/0.0/0.0 \MD	04/08/09	01.0100.0570.003316	\$55.00 87-9679, BATES, JAIL
	00111177771411	IMAGING, INC	04/08/09;WB	0.445400	0.4.0.4.0.0.0.0.4.0	APP 00 (0007 DEDDY) INII
	COUNTY JAIL	BRAZOS MOBILE		04/15/09	01.0100.0570.003316	\$55.00 89-13897, BERRY, JAIL
	COUNTY IA!	IMAGING, INC	04/15/09;DB	0.414=100	04.0400.0550.0000	AFF AN OF COOCA CACTULO LAU
	COUNTY JAIL	BRAZOS MOBILE		04/15/09	01.0100.0570.003316	\$55.00 05-92069, CASTILLO, JAIL
	001017771411	IMAGING, INC	04/15/09;PC	0.44.540.5	04.0400.0570.0077	ALLA A DOCTO TO LUCRODE FEE LAND
	COUNTY JAIL	BRAZOS MOBILE	0.4/4.5/00.75	04/15/09	01.0100.0570.003316	\$110.00 R0070 TRANSPORT FEE, JAIL
		IMAGING, INC	04/15/09;TF			A
	COUNTY JAIL	BRAZOS MOBILE	0.4/0.0/0.0 5::	04/22/09	01.0100.0570.003316	\$55.00 09-118787, HOFF, JAIL
		IMAGING, INC	04/22/09;BH			
	COUNTY JAIL	BRAZOS MOBILE		04/22/09	01.0100.0570.003316	\$55.00 09-118796, AVILA, JAIL
		IMAGING, INC	04/22/09;DA			
	COUNTY JAIL	BRAZOS MOBILE		04/22/09	01.0100.0570.003316	\$55.00 97-47861, BALDWIN, JAIL
		IMAGING, INC	04/22/09;FB			
	COUNTY JAIL	BRAZOS MOBILE		04/22/09	01.0100.0570.003316	\$55.00 01-69562, TOWNSEND, JAIL
		IMAGING, INC	04/22/09;KT			
	COUNTY JAIL	BRAZOS MOBILE		04/22/09	01.0100.0570.003316	\$55.00 09-118755, UGARTE, JAIL
		IMAGING, INC	04/22/09;OU		<u> </u>	

	COUNTY JAIL	BRAZOS MOBILE		04/22/09	01.0100.0570.003316	\$110.00 R0070 TRANSPORT FEE, JAIL
		IMAGING, INC	04/22/09;TF			
	COUNTY JAIL	BRAZOS MOBILE		04/29/09	01.0100.0570.003316	\$55.00 07-109035, ESPARZA-CABRAL, JAIL
		IMAGING, INC	04/29/09;JEC			
	COUNTY JAIL	BRAZOS MOBILE		04/29/09	01.0100.0570.003316	\$110.00 R0070 TRANSPORT FEE, JAIL
		IMAGING, INC	04/29/09;TF			
	COUNTY JAIL	JEFFREY WILLIAMS	05/05/09	05/05/09	01.0100.0570.004232	\$100.00 APR 26-28/09, EXP REIMB, JAIL
	COUNTY JAIL	HEB GROCERY	05/11/09	05/11/09	01.0100.0570.003200	\$2.27 APR 27/09, PUMICE STONE, SHEINBIEN ANDREW, JAIL
	COUNTY JAIL	AIRGAS, INC	107210574	04/30/09	01.0100.0570.003316	\$143.83 QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
	COUNTY JAIL	AUSTIN ENT		03/06/09	01.0100.0570.003316	\$98.29 WESLIE A KING, JAIL
		ASSOCIATES	134264-0905002			
	COUNTY JAIL	AUSTIN RADIOLOGICAL		04/16/09	01.0100.0570.003316	\$97.62 LORI MATTHYS, JAIL
			1444294ARA5900			
	COUNTY JAIL	MCKESSON MEDICAL		04/28/09	01.0100.0570.003200	\$68.91 AMPUTEE STUMP COVER, LARGE
		SURGICAL, INC	16611282			
		·		04/28/09	01.0100.0570.003200	\$68.91 AMPUTEE STUMP COVER, X-LARGE
				04/28/09	01.0100.0570.003200	\$3.00 FUEL CHARGE
				04/28/09	01.0100.0570.003200	-\$2.30 PO 117974, COVERS, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL		04/14/09	01.0100.0570.003316	\$22.91 SHELLIE LEDFORD, JAIL
			1677848ARA5960			
	COUNTY JAIL	AUSTIN RADIOLOGICAL		04/08/09	01.0100.0570.003316	\$23.18 BRIAN CLINE, JAIL
			1776192ARA5960			
	COUNTY JAIL	TEXAS FLEET FUEL LTD		05/11/09	01.0100.0570.003301	\$58.89 THIRD QTR BLANKET FOR FUEL
			18204571			
	COUNTY JAIL	AUSTIN RADIOLOGICAL		04/16/09	01.0100.0570.003316	\$128.00 GLORIA TROUTZ, JAIL
			1856152ARA5901			
	COUNTY JAIL	AUSTIN RADIOLOGICAL		04/03/09	01.0100.0570.003316	\$21.55 GLORIA TROUTZ, JAIL
			1856152ARA5960			
	COUNTY JAIL	AUSTIN RADIOLOGICAL		04/19/09	01.0100.0570.003316	\$21.55 GLORIA TROUTZ, JAIL
			1856152ARA5961			
	COUNTY JAIL	TEXAN EYE CARE	2/192027	04/06/09	01.0100.0570.003316	\$27.20 JONATHAN BOBO, JAIL
	COUNTY JAIL	TEXAN EYE CARE	2/194931	04/29/09	01.0100.0570.003316	\$89.40 SARAGOSA MINOR, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY		03/31/09	01.0100.0570.003316	\$2,002.84 A#407, APR 09, JAIL
		LABORATORIES INC	200903A			
	COUNTY JAIL	GT DISTRIBUTORS, INC		04/30/09	01.0100.0570.003002	\$35.00 ESTIMATED SHIPPING
		·	266449			
				04/30/09	01.0100.0570.003002	\$89.78 SETINA LOWER EXTENSION PLATE
	COUNTY JAIL	AMERCARE PRODUCTS.		04/27/09	01.0100.0570.003009	\$181.48 TOOTHBRUSH, SHORT HANDLE
		INC	290997			
	COUNTY JAIL	GULF COAST PAPER		04/29/09	01.0100.0570.003318	\$46.04 KIMCARE CLEAR SOAP
		CO. INC	371491			
	COUNTY JAIL	GULF COAST PAPER		05/07/09	01.0100.0570.003318	\$2.80 FUEL CHARGE
			372076			
		-,		05/07/09	01,0100,0570,003318	\$361.20 PAPER TOWEL ROLLS
				05/07/09	01.0100.0570.003318	\$294.20 PAPER TOWEL TRI-FOLDS
				05/07/09	01.0100.0570.003318	\$39.63 SANI-TUFF KIMCARE SUPER DUTY W/GRIT
	COUNTY JAIL	GULF COAST PAPER		05/07/09	01.0100.0570.003009	\$1,221.15 TOILET TISSUE (CUST#3668201)
1			372077	· · · · · · · · · · ·		.,

CC	DUNTY JAIL	CENTRAL TEXAS		05/02/09	01.0100.0570.003316	AGE 47 OTA OFY L BORDIOUEZ LAU
		OLIVITO IL TEXTO		03/02/09	01.0100.0570.003316	\$95.17 STACEY L RODRIGUEZ, JAIL
		HOSPITALISTS	408344			
CC	DUNTY JAIL	CENTRAL TEXAS		05/03/09	01.0100.0570.003316	\$66.44 STACEY L RODRIGUEZ, JAIL
		HOSPITALISTS	408369			
CC	DUNTY JAIL	DIAMOND DRUGS INC	420433	04/28/09	01.0100.0570.003200	\$65.82 CHEM-STRIP 10SGL TEST STRIPS, 100CT
				04/28/09	01.0100.0570.003200	\$41.04 CLOTRIMAZOLE CREAM 10Z, 24/CS
CC	DUNTY JAIL	DIAMOND DRUGS INC	420434	04/28/09	01.0100.0570.003200	\$82.08 CLOTRIMAZOLE CREAM 10Z, 24/CS
cc	DUNTY JAIL	OFFICE DEPOT, INC	473180196	05/04/09	01.0100.0570.003100	\$316.47 LEXMARK 12A7462 BLACK CART.
				05/04/09	01.0100.0570.003100	\$90.42 TN350 FAX TONER CART.
cc	DUNTY JAIL	BRACKENRIDGE &		03/30/09	01.0100.0570.003316	\$133.84 DOUGLAS MORSE, JAIL
		CHILDRENS HOSPITAL				
			5016669042			
	DUNTY JAIL		65139552905	05/04/09	01.0100.0570.003301	\$525.44 THIRD QTR BLANKET FOR FUEL
	DUNTY JAIL	AUSTIN RADIOLOGICAL		04/04/09	01.0100.0570.003316	\$128.00 WILLIAM AGUILAR, JAIL
			652883ARA5960			
CC	DUNTY JAIL	AUSTIN RADIOLOGICAL		04/09/09	01.0100.0570.003316	\$27.55 WILLIAM AGUILAR, JAIL
			652883ARA5960A			
	DUNTY JAIL	AUSTIN RADIOLOGICAL		04/02/09	01.0100.0570.003316	\$128.00 WILLIAM AGUILAR, JAIL
			652883ARA5961			
CC	DUNTY JAIL	AUSTIN RADIOLOGICAL		04/09/09	01.0100.0570.003316	\$259.94 WILLIAM AGUILAR, JAIL
			652883ARA5961A			
CC	DUNTY JAIL	AUSTIN RADIOLOGICAL		04/09/09	01.0100.0570.003316	\$128.00 WILLIAM AGUILAR, JAIL
			652883ARA5961B			
CC	DUNTY JAIL		7187328263215183	05/06/09	01.0100.0570.003301	\$129.05 THIRD QTR BLANKET FOR FUEL
			905			
CC	DUNTY JAIL	CAPITOL EMERGENCY		03/19/09	01.0100.0570.003316	\$78.74 BEAU LAMBERT, JAIL
			7558609			
CC	DUNTY JAIL	CAPITOL EMERGENCY		04/24/09	01.0100.0570.003316	\$169.58 DAVID S OWINGS, JAIL
			7997892			
CC	DUNTY JAIL	ST DAVID'S		04/22/09	01.0100.0570.003316	\$131.92 BRANDI N MORRIS, JAIL
		0_0.1001	81293069			
	DUNTY JAIL	ST DAVID'S		04/26/09	01.0100.0570.003316	\$7,246.18 DAVID S OWINGS, JAIL
			81296040			
	DUNTY JAIL	AUSTIN RADIOLOGICAL		04/17/09	01.0100.0570.003316	\$224.26 RAYMUNDO MANCIAS, JAIL
			879305ARA5960			
	DUNTY JAIL	AUSTIN RADIOLOGICAL		04/17/09	01.0100.0570.003316	\$128.00 RAYMUNDO MANCIAS, JAIL
			879305ARA5960A			*****
	DUNTY JAIL	AUSTIN RADIOLOGICAL	0700051815001	04/18/09	01.0100.0570.003316	\$603.22 RAYMUNDO MANCIAS, JAIL
			879305ARA5961			
	DUNTY JAIL	AUSTIN PATHOLOGY		04/25/09	01.0100.0570.003316	\$11.70 DAVID S OWINGS, JAIL
			887020012			A
	DUNTY JAIL	AUSTIN PATHOLOGY		04/24/09	01.0100.0570.003316	\$71.11 DAVID S OWINGS, JAIL
			887020012A			
	DUNTY JAIL	AUSTIN PATHOLOGY		04/24/09	01.0100.0570.003316	\$53.10 DAVID S OWINGS, JAIL
			887020012B	0.1/05:		AAA 44 DAWD O DAWDOO AAN
	DUNTY JAIL	AUSTIN PATHOLOGY	007000055	04/26/09	01.0100.0570.003316	\$30.43 DAVID S OWINGS, JAIL
	SUBJECT LAD		887020055	05/04/00	04 0400 0570 00000	AAAAA MARAALI EV DIAMAND ARID OLAVES 1 1205
	DUNTY JAIL	CUEVAS DISTRIBUTION,	005040	05/01/09	01.0100.0570.003200	\$414.00 MICROFLEX DIAMOND GRIP GLOVES, LARGE
		INC	905019			

					,	
				05/01/09	01.0100.0570.003200	\$414.00 MICROFLEX DIAMOND GRIP GLOVES, MEDIUN
				05/01/09	01.0100.0570.003200	\$207.00 MICROFLEX DIAMOND GRIP GLOVES, SMALL
				05/01/09	01.0100.0570.003200	\$414.00 MICROFLEX DIAMOND GRIP GLOVES, X-LARGE
	COUNTY JAIL	AUSTIN RADIOLOGICAL		04/04/09	01.0100.0570.003316	\$21.55 CHARLES GAULT, JAIL
			994749ARA6030			
+	COUNTY JAIL		B090410691V1	04/22/09	01.0100.0570.003010	\$268.00 HP OFFICEJET PRO L7590 ALL-IN-ONE PRINTER/COPIER
	COUNTY JAIL		B090410691V2	04/23/09	01.0100.0570.003010	\$458.00 HP OFFICEJET PRO K8600 PRINTER
+	OCCIVIT OTHE	TEGITBELOT	B00011000112	04/23/09	01.0100.0570.003010	\$74.05 MEMOREX DVD BURNER
				04/25/05	01.0100.0070.000010	QUOTE # B090410691
						QUOTE # D030410091
+	COLINITY IAII	DECT. INC		05/04/00	04 0400 0570 004044	\$000 40 AH00000 ADD 00 JAH
	COUNTY JAIL	BESTLINE		05/01/09	01.0100.0570.004211	\$268.49 A#20993, APR 09, JAIL
!		COMMUNICATIONS	MAY 09;20993			*****
	COUNTY JAIL	DELL COMPUTER CORP		04/22/09	01.0100.0570.003010	\$108.00 PO 118130, SURGE SUPPRESSORS (6), JAIL
			XD6NCD4J8			
	COUNTY JAIL	DELL COMPUTER CORP		04/24/09	01.0100.0570.003010	\$6,834.06 OPTIPLEX 740 DESKTOP COMPUTER W/12 OUTLET SURGE SUPPRESSOR
			XD6R7WJP5			
				04/24/09	01.0100.0570.003010	-\$108.00 PO 118130, OPTIPLEX (6), JAIL
	COUNTY JAIL	DELL COMPUTER CORP		05/01/09	01.0100.0570.003010	\$1,653.42 OPTI 360 COMPACT COMPUTER
			XD71KJCR6			
1						Total Dept.: 28,724.40
0576	JUVENILE SERVICES	SAMARA HENDERSON	04/30/09	04/30/09	01.0100.0576.004231	\$17.60 APR 1-27/09, EXP REIMB, JUV
	JUVENILE SERVICES	TEXAS FLEET FUEL LTD		04/27/09	01.0100.0576.003301	\$24.49 BLANKET GASOLINE CHARGES - APRIL 2009
	OOVERNILE GERVIOLO	12,010 122211 022 218	17958739	0 1/21/00	01.0100.0010.000001	VENTO DE MINET OF ROCENTE OF PURCHES FUT NEL 2000
-	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	17300703	05/04/09	01.0100.0576.003301	\$60.56 BLANKET GASOLINE CHARGES - APRIL 2009
	JUVENILE SERVICES	TEXASTLLET FULL LID	18096532	03/04/09	01.0100.0370.003301	300.30 DEAINET GASCLINE OF ARCIE 2009
	ILIVENII E CEDVICEC	ARAMARK	10090002	04/24/00	01.0100.0576.003306	\$2 400 00 DI ANIZET ODDED FOR FOOD SERVICES FOR ACADEMY & DETENTION ADDIT 20
	JUVENILE SERVICES			04/24/09	01.0100.0576.003306	\$2,498.90 BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 20
		CORRECTIONAL	054000004			
!		SERVICES	3543000064			
!				04/24/09	01.0100.0576.003306	\$3,495.45 PO 118283, APR 16-22/09, FOOD SVC, JUV
	JUVENILE SERVICES	AT&T	APR 09;863-7776	04/28/09	01.0100.0576.004211	\$109.29 A#030 452 5214 001, THRU APR 28/09, JUV
	JUVENILE SERVICES	VERIZON SOUTHWEST		04/22/09	01.0100.0576.004211	\$38.31 A#512-931-2398, APR 22-MAY 22/09, JUV
			APR 09;931-2398			
	JUVENILE SERVICES	SUDDENLINK		04/30/09	01.0100.0576.003101	\$57.16 A#001 8630 620202801, MAY 8-JUN 7/09, JUV
		COMMUNICATIONS	APR 09;J339			
	JUVENILE SERVICES	BESTLINE		05/01/09	01.0100.0576.004211	\$282.77 A#6732, APR 09, JUV
		COMMUNICATIONS	MAY 09;6732			
1			· ·			Total Dept.: 6.584.53
0581	911 COMMUNICATIONS	MARTIN JIMINE7		05/07/09	01.0100.0581 004232	
0001	o i i o o willio i i o i i o i i o i i o i i o i i o i i o	W/ UCTING ONWINGEZ	05/07/09	00/01/00	0110100100011004202	WITH 4 0/00, EM TEMB, OTT COMM
+	Q11 COMMUNICATIONS	TERRY DURVIS	55/01/00	05/07/09	01 0100 0581 004222	\$115.50 MAY / 6/09 EXP. REIMB 911 COMM
	311 COMMONICATIONS	TEININ FORVIO		03/07/09	01.0100.0301.004232	\$113.30 WAT 4-0/03, EAF INCHING, 311 CONNIN
+	011 COMMUNICATIONS	IOLEEN D.D. EVING		05/00/00	01 0100 0501 004000	\$445 50 MAY 4 6/00 EVD DEIMD 044 COMM
	911 COMMUNICATIONS	JOLEEN P BLEVINS	05/00/00	05/08/09	01.0100.0581.004232	\$113.30 NAT 4-6/09, EXP KEINB, 911 COMIN
!		DELINIDA DITELES	UD/UB/U9	0.510.010.5	04.0400.0504.00:	AAA TA
	911 COMMUNICATIONS	BELINDA BITZKER		05/09/09	01.0100.0581.004232	\$38.50 MAY 4-6/09, EXP REIMB, 911 COMM
			05/09/09			
\perp						
+ 1	911 COMMUNICATIONS	GROUND CONTROL SYSTEMS	I-81487	05/04/09	01.0100.0581.004210	\$1,776.00 subscription upgrade to satellite service
	JUVENILE SERVICES	COMMUNICATIONS BESTLINE COMMUNICATIONS MARTIN JIMINEZ TERRY PURVIS JOLEEN P BLEVINS	,			

	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	MAY 09;911 COMM	05/05/09	01.0100.0581.004210	\$72.25 A#100001 8630 708890701, MAY 11-JUN 10/09, 911 COMM
	911 COMMUNICATIONS	DELL COMPUTER CORP	XD6X1F4T3	04/29/09	01.0100.0581.003010	\$110.49 DIR-SDD-890-TX Dell Mobile Precision M6400 docking station
						Total Dept.: 2,262.34
	EMERGENCY SERVICES DEPARTMENT	GT DISTRIBUTORS, INC		05/07/09	01.0100.0583.003311	\$199.43 Uniform Pants TACTICAL 5.11 PANTS
			95752			PRICES FROM BID # 09WCA035
	EMERGENCY SERVICES DEPARTMENT	U S POSTAL SERVICE		05/18/09	01.0100.0583.004212	\$53.60 10" STAMPED ENVELOPE, 50 PER BOX
			MAY 09;ESD			
				05/18/09	01.0100.0583.004212	\$6.00 SHIPPING CHARGE
						PLEASE CUT CHK AND HOLD FOR JOHN SNEED
	EMERGENCY SERVICES DEPARTMENT	U S POSTAL SERVICE		05/18/09	01.0100.0583.004212	\$44.00 US POSTAGE STAMPS
			MAY 09;ESD/A			**PLEASE CUT CHK AND HOLD FOR JOHN SNEED**
						Total Dept.: 303.03
0630	HEALTH DISTRICT	AT&T	MAY 09;248-3252	05/07/09	01.0100.0630.004211	\$239.11 A#030 451 2476 001, APR 7-MAY 7/09, H/DEPT
						Total Dept.: 239.11
0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #1	04/27/09	04/27/09	01.0100.0640.004104	\$20,000.00 2009 FIRST HALF RURAL FIRE APPROPRIATION, PUB ASST
	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #5		04/27/09	01.0100.0640.004104	\$13,000.00 2009 FIRST HALF RURAL FIRE APPROPRIATION, PUB ASST
						Total Dept.: 33,000.00
0665	EXTENSION SERVICE	BRIGID MEJIA	05/01/09	05/01/09	01.0100.0665.004231	\$701.75 APR 1-29/09, EXP REIMB, EXT SERV
		DAVID D WRIGHT	05/04/09	05/04/09	01.0100.0665.004231	\$703.45 APR 1-30/09, EXP REIMB, EXT SERV
	EXTENSION SERVICE	MADELENA JOHNSON		05/04/09	01.0100.0665.004231	\$357.50 APR 1-30/09, EXP REIMB, EXT SERV
	EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	APR 09;869-3804	04/24/09	01.0100.0665.004209	\$102.74 A#833408165, MAR 25-APR 24/09, EXT SVC
	EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	APR 09;869-6765	04/24/09	01.0100.0665.004209	\$62.41 A#833408245, MAR 25-APR 24/09, EXT SVC
	EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	APR 09;966-0242	04/24/09	01.0100.0665.004209	\$86.94 A#833408381, MAR 25-APR 24/09, EXT SVC
	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	MAY 09;6726	05/01/09	01.0100.0665.004211	\$51.37 A#6726, APR 09, EXT SVC
						Total Dept.: 2,066.16
1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	39958	04/17/09	01.0100.1000.003319	\$100.00 PO 117910, A#1910, PEST CONTROL, CRTHSE
						Total Dept.: 100.00
	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1110069799191	04/30/09	01.0100.1003.004430	\$21.54 A#5 866 729-6, MAR 3-APR 2/09, TAY H/DEPT
	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1110069799233	04/30/09	01.0100.1003.004430	\$786.01 A#5 876 271-7, MAR 2-APR 1/09, TAY H/DEPT
	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	40055	04/21/09	01.0100.1003.003319	\$110.00 PO 117984, A#1218, PEST CONTROL, TAY H/DEPT
						Total Dept.: 917.55

	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY	1110069799282	04/30/09	01.0100.1005.004430	\$1,606.74 A#5 884 379-8, MAR 13-APR 14/09, RR ANX A
	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	39967	04/23/09	01.0100.1005.003319	\$150.00 PO 117910, A#1289, PEST CONTROL, RR ANX A
	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	MAY 09/3273	05/01/09	01.0100.1005.004430	\$287.72 A#01141501, APR 2-MAY 01/09, RR ANX
						Total Dept.: 2,044.46
	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	1110069799290	04/30/09	01.0100.1006.004430	\$1,985.55 A#5 884 380-6, MAR 13-APR 14/09, RR ANX
	ROUND ROCK ADDITION BLDG B	LOWE'S	927052	04/07/09	01.0100.1006.004510	\$111.27 PO 116526, PARTS, RR ANX B
	ROUND ROCK ADDITION BLDG B	LOWE'S	927389	04/09/09	01.0100.1006.004510	\$52.44 PO 116526, CONC SET, RR ANX B
	DEDO D		321303			Total Dept.: 2,149.26
1007	DPS/DRIVER'S LICENSE	LOWE'S	927100	04/21/09	01.0100.1007.004510	\$277.44 PO 116526, PARTS, DPS
						Total Dept.: 277.44
1008	SHERIFF ADMIN/JAIL	INDUSTRIAL OVERHEAD DOOR INC	120700-5131	05/04/09	01.0100.1008.004510	\$2,398.00 REPAIR DAMAGED DOCK DOOR AT JAIL AND INSTALL PHOTO EYE PER ATTACHED PROPOSAL
	SHERIFF ADMIN/JAIL	INDUSTRIAL OVERHEAD DOOR INC		05/04/09	01.0100.1008.004510	\$1,631.00 CHANGE ORDER TO PO#116825 - ADDITIONAL PART NEEDED DUE TO DAMAGE DONE BY TRUCK
			120700-5132			ATTACHED PROPOSAL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	37457	04/24/09	01.0100.1008.004510	\$980.00 PERFORM TEST AND BALANCE OF AIR DISTRIBUTION SYSTEM IN JAIL KITCHEN PER ATTACHED PROPOSAL
	SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	40226	04/27/09	01.0100.1008.003319	\$425.00 PO 117984, A#6231, PEST CONTROL, JAIL
						Total Dept.: 5,434.00
1015	EMS STATION-TAYLOR	RELIANT ENERGY	1110069799134	04/30/09	01.0100.1015.004430	\$57.67 A#5 864 150-7, MAR 2-APR 1/09, EMS#42
	EMS STATION-TAYLOR	RELIANT ENERGY	1110069799142	04/30/09	01.0100.1015.004430	\$261.08 A#5 864 168-9, MAR 2-APR 1/09, EMS#42
	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	40056	04/21/09	01.0100.1015.003319	\$110.00 PO 117984, A#1219, PEST CONTROL, EMS#42
						Total Dept.: 428.75
	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	MAY 09/0.0	05/11/09	01.0100.1018.004430	\$15.35 A#80-000187637-0611357-5, APR 3-MAY 5/09, TRUSTEE SHOP
						Total Dept.: 15.35
	EMS STATION- GEORGETOWN	ALLSTATE PEST CONTROL, INC	39952	04/17/09	01.0100.1019.003319	\$62.00 PO 117984, A#6152, PEST CONTROL, EMS
						Total Dept.: 62.00
	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	39953	04/17/09	01.0100.1022.003319	\$62.00 PO 117984, A#6152, PEST CONTROL, OLD JAIL
						Total Dept.: 62.00
1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	MAY 09/964.6	05/11/09	01.0100.1024.004430	\$15.35 A#80-000187637-0369530-2, APR 3-MAY 5/09, RED HOUSE
						Total Dept.: 15.35
	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAY 09/8298.0	05/11/09	01.0100.1026.004430	\$97.67 A#80-000187637-0741989-9, CENT MAINT
						Total Dept.: 97.67

1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	39916	04/16/09	01.0100.1032.003319	\$110.00 PO 117910, A#1277, PEST CONTROL, CP ANX
	CEDAR PARK ANNEX	LOWE'S	920746	04/15/09	01.0100.1032.004510	\$23.91 PO 116526, CORNER CUSHIONS, CP ANX
	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAY 09/1097,5	05/14/09	01.0100.1032.004430	\$310.19 A#80-000920857-0761624-5, APR 9-MAY 12/09, CP ANX
			WIAT 09/1097.5			Total Dept.: 444.10
1033	NEW TAYLOR ANNEX	RELIANT ENERGY	1110069799241	04/30/09	01.0100.1033.004430	\$2,147.86 A#5 876 272-5, MAR 2-APR 1/09, TAY ANX
1000	NEW TAYLOR ANNEX	ALLSTATE PEST		04/21/09	01,0100,1033,003319	\$110.00 PO 117910, A#1220, PEST CONTROL, TAY ANX
		CONTROL, INC	40057			* · · · · · · · · · · · · · · · · · · ·
						Total Dept.: 2,257.86
	EMS STAT-2604 N LAWN TAYLOR	RELIANT ENERGY	1110069799175	04/30/09	01.0100.1034.004430	\$135.25 A#5 866 727-0, MAR 3-APR 2/09, EMS#41
	EMS STAT-2604 N LAWN	ALLSTATE PEST		04/21/09	01.0100.1034.003319	\$110.00 PO 117984, A#1221, PEST CONTROL, EMS#41
	TAYLOR	CONTROL, INC	40054			
						Total Dept.: 245.25
1037	EMS STATION-LEANDER	ALLSTATE PEST		04/16/09	01.0100.1037.003319	\$110.00 PO 117910, A#1278, PEST CONTROL, EMS#23
		CONTROL, INC	39918			
						Total Dept.: 110.00
		ALLSTATE PEST	40050	04/21/09	01.0100.1042.003319	\$110.00 PO 117910, A#1215, PEST CONTROL, GRANGER
	CTTC	CONTROL, INC	40058			A4. = 0. (1.00 0.00 0.00 0.00 0.00 0.00 0.00
	GRANGER FACILITY- CTTC	LOWE'S	903225	04/13/09	01.0100.1042.004510	\$94.77 PO 116526, CORNER CUSIONS, GRANGER
	GRANGER FACILITY- CTTC	LOWE'S	927886	04/13/09	01.0100.1042.004510	\$16.93 PO 116526, VAPOR CLEAR, GRANGER
						Total Dept.: 221.70
1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	39766	04/08/09	01.0100.1043.003319	\$25.00 PO 117910, A#1415, PEST CONTROL, INNER LOOP
	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	39957	04/17/09	01.0100.1043.003319	\$125.00 PO 117984, A#1415, PEST CONTROL, INNER LOOP
	INNERLOOP ANNEX	PLANT INTERSCAPES	85939	05/01/09	01.0100.1043.004810	\$131.25 LEASE AND MAINTENANCE OF INDOOR PLANTS AT HUMAN RESOURCES OFFICE BILLED @ \$125.00 PER MONTH
	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAY 09/3233.2	05/08/09	01.0100.1043.004430	\$275.87 A#80-001090767-0887539-4, APR 6-MAY 6/09, INNER LOOP
						Total Dept.: 557.12
	PCT 4 CONSTABLE BLDG	RELIANT ENERGY	1110069799183	04/30/09	01.0100.1044.004430	\$190.25 A#5-866 728-8, MAR 3-APR 2/09, CONST#4
	PCT 4 CONSTABLE BLDG	ALLSTATE PEST CONTROL, INC	40053	04/21/09	01.0100.1044.003319	\$110.00 PO 117984, A#1216, PEST CONTROL, CONST#4
						Total Dept.: 300.25
1045		FSG LIGHTING	1701629	04/30/09	01.0100.1045.004510	\$101.76 PO 117595, BALLASTS, JUV JUST CNTR
	JUVENILE FACILITY	FSG LIGHTING	1701631	04/30/09	01.0100.1045.004510	\$446.14 PO 118437, BALLASTS, JUV JUST CNTR
	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	39959	04/17/09	01.0100.1045.003319	\$200.00 PO 117910, A#1414, PEST CONTROL, JUV JUST CNTR
	JUVENILE FACILITY	ATMOS ENERGY CORP	MAY 09/7918.7	05/11/09	01.0100.1045.004430	\$428.33 A#80-000187637-0171034-2, APR 6-MAY 7/09, JUV JUST CNTR
						Total Dept.: 1,176.23
1048	JP PCT 4 BLDG	RELIANT ENERGY	1110069799225	04/30/09	01.0100.1048.004430	\$583.89 A#5 876 270-9, MAR 2-APR 1/09, JP#4

	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	40051	04/21/09	01.0100.1048.003319	\$110.00	PO 117984, A#1217, PEST CONTROL, JP#4
						Total Dept.: 693.89	
	MENTAL HEALTH	ATMOS ENERGY CORP	MAN/ 00/50 4	05/11/09	01.0100.1055.004430	\$15.35	A#80-000187637-1664348-9, APR 2-MAY 5/09, MENTAL HEALTH BLDG
	BUILDING		MAY 09/52.1			Total Dept.: 15.35	
1050	SKINNER BUILDINGS	OLIVER ROOFING		04/27/09	01.0100.1058.004510		ROOF REPAIRS AT 310 W 7TH LEASED BUILDING PER ATTACHED PROPOSAL
1036	SKININEK BUILDINGS	SYSTEMS	12582	04/2//09	01.0100.1056.004510	\$390.00	ROOF REPAIRS AT 310 W / TH LEASED BOILDING FER ATTACHED PROPOSAL
						Total Dept.: 598.00	
1059	COMM PCT 3	CITY OF GEORGETOWN		05/14/09	01.0100.1059.004430		A#011-0314-02, APR 7-MAY 7/09, PCT#3
			MAY 09/48209				
						Total Dept.: 97.43	
1062	HUTTO ANNEX	RELIANT ENERGY	1110069799365	04/30/09	01.0100.1062.004430	\$843.39	A#6 394 237-9, MAR 13-APR 15/09, HUTTO ANX
	HUTTO ANNEX	RADIO SHACK	363148	04/29/09	01.0100.1062.004510	\$25.29	PO 113756, ADAPTER, HUTTO ANX
	HUTTO ANNEX	ALLSTATE PEST		04/21/09	01.0100.1062.003319	\$110.00	PO 117984, A#5857, PEST CONTROL, HUTTO ANX
		CONTROL, INC	40052				
	HUTTO ANNEX	AL CLAWSON DISPOSAL		05/11/09	01.0100.1062.004430	\$73.00	A#01-46069 0, JUN 09, HUTTO ANX
		INC	JUN 09				
						Total Dept.: 1,051.6	
1063	FACILITIES SERVICES	ALLSTATE PEST		04/17/09	01.0100.1063.003319	\$150.00	PO 117984, A#6567, PEST CONTROL, FAC SERV CNTR
	CENTER	CONTROL, INC	39954				
						Total Dept.: 150.00	
	EMS MEDIC 11 - ROUND	RELIANT ENERGY		04/30/09	01.0100.1065.004430	\$285.66	A#6 710 672-4, MAR 10-APR 9/09, EMS#11
	ROCK		1110069799373				
						Total Dept.: 285.66	
2007	PATROL DIVISION	TOM'S DIVE & SWIM		04/20/09	01.0100.2007.003008	\$398.00	Spare Air Pack Item # 2104
							P
							Please send PO to Spencanna
			10000002613				
	DATROL DIVIDION	TEVAO ACON OF	10000002613	05/40/00	04 0400 0007 000000	***	Hubbard/Newsom/patrol
	PATROL DIVISION	TEXAS ASSN OF		05/18/09	01.0100.2007.003900	\$25.00	MEMBERSHIP RENEWAL
		ACCIDENT					CRAIG GRIPENTROG
		RECONSTRUCTION					MAIL CHECK
			2009:CG				MAIL CHECK EXPIRES ON 5-31
	PATROL DIVISION	GT DISTRIBUTORS, INC	2003,00	05/01/09	01.0100.2007.003008		
	I VIVOF DIVIDION	אטוטווווטווווטוט וווע, וווע		03/01/09	01.0100.2007.003000	\$310.UU	Battery Rechargeable
			265957				Hubbard/Newsom/Patrol 943-5270
			200001	05/01/09	01.0100.2007.003008		Shipping
	PATROL DIVISION	GT DISTRIBUTORS, INC		05/01/09	01.0100.2007.003008		Taser X26 Extra Penetrating Cartridge 25'
	TATALE DIVIDIDIV	C. Bio i Nibo i Orto, inc		03/01/03	01.0100.2007.000000	Ψ2.39.30	Tubbli A20 Extra 1 Shoriating Gartinge 20
			266019				Wipff/CIT/Newsom/943-1650
				05/01/09	01.0100.2007.003008		shipping
	PATROL DIVISION	GT DISTRIBUTORS, INC		05/05/09	01.0100.2007.003311		511 shirt, short sleeve, size L. Officer Josh Olson
		2. 2.2201010, 110		33,00,00		\$51.00	2
			266380				Wipff/Newsom/CIT/943-1650
				05/05/09	01.0100.2007.003311	\$104.97	511 shirts, short sleeve, XXL, Officers Sean Cox, Rey Ramirez, and Rick Romero
							• •
l							Wipff/Newsom/CIT/943-1650

		05/05/09	01.0100.2007.003311	\$174.95 511 shirts, short sleeve, size XL, Officers Javier Melendez, Ken Rylander, Gary Schultz, Lt. Mike Sorenson, and Joe Waring
				Wipff/Newsom/CIT/943-1650
PATROL DIVISION	GT DISTRIBUTORS, INC	05/06/09	01.0100.2007.003311	\$28.49 511 pants, black, W 34, L32 for Officer Josh Olson
	26	66565		Wipff/Newsom/CIT/943-1650
		05/06/09	01.0100.2007.003311	\$28.49 511 pants, black, W 34, L32 for Officer Ken Rylander
		05/06/00	04 0400 2007 002244	Wipff/Newsom/CIT/943-1650
		05/06/09	01.0100,2007.003311	\$28.49 511 pants, black, W 36, L32 for Officer Javier Melendez
		05/06/09	01,0100,2007,003311	Wipff/Newsom/CIT/943-1650 \$28.49 511 pants, black, W 38, L32 for Officer Rick Romero
		00/00/03	01.0100.2007.003311	\$20.43 STI Parits, black, W 50, E52 for Officer Not Notice
		05/06/09	01.0100.2007.003311	Wipff/Newsom/CIT/943-1650 \$28.49 511 pants, black, W 38, L34 for Officer Rey Ramirez
		00/00/03	01.0100.2007.000011	\$20.43 STI Panto, Mack, W 50, E54 for Officer Roy Ramino2
		05/00/00	04.0400.0007.000044	Wipff/Newsom/CIT/943-1650
		05/06/09	01.0100.2007.003311	\$28.49 511 pants, black, W 40, L34 for Officer Sean Cox
		05/06/09	01.0100.2007.003311	Wipff/Newsom/CIT/943-1650 \$28.49 511 pants, black, W36, L36 for Officer Joe Waring
		03/00/09	01.0100.2007.003311	\$20.49 311 pants, black, woo, Loo for Officer oce waning
				Wipff/Newsom/CIT/943-1650
		05/06/09	01.0100.2007.003311	\$28.49 511 pants, black, W38, L32 for Lt. Mike Sorenson
		05/00/00	04 0400 2007 002244	Wipff/Newsom/CIT/943-1650
		05/06/09	01.0100.2007.003311	\$28.49 511 pants, black, W40, L30 for Officer Gary Schultz
				Wipff/Newsom/CIT/943-1650

PATROL DIVISION	GT DISTRIBUTORS, INC	05/08/	09 01.0100.2007.003311	\$113.96 D. Barner - pants 511-74273 Tac Lite Pro Size 34-36
		266910		(color Black)
PATROL DIVISION	OFFICE DEPOT, INC	02/09/ 463112702	09 01.0100.2007.003100	\$21.40 MMF 28-KEY "HOOK STYLE" CABINET WITH COMBINATION LOCK, 11 3/8"H X 7 5/8"W X 3 1/8"D, PUTTY
		02/09/	09 01.0100.2007.003100	\$4.24 MMF INDUSTRIES SNAP HOOK PEG STYLE KEY TAGS, ASSORTED COLORS, PACK OF 20
		02/09/	09 01.0100.2007.003100	\$4.46 OFFICE DEPOT BRAND 2-COLOR REPLACEMENT PAD, BLUE/REC
		02/09/	09 01.0100.2007.003100	\$2.17 OFFICE DEPOT BRAND PLASTIC LETTER OPENERS, PACK OF 2
		02/09/	09 01.0100.2007.003100	\$14.37 OFFICE DEPOT BRAND RECYCLED FILE FOLDERS, 1/3 CUT, 8 1/2" X 11", MANILA, PACK OF 100
		02/09/	09 01.0100.2007.003100	\$7.95 OFFICE DEPOT BRAND SELF-INKING DATER WITH EXTRA PAD, RECEIVED, RED/BLUE INK
		02/09/	09 01.0100.2007.003100	\$7.14 OFFICE DEPOT BRAND SELF-STICK NOTES, 3" X 3", ASSORTED COLORS, 100 SHEETS PER PAD, PACK OF 18
		02/09/	09 01.0100.2007.003100	\$167.32 QUARTET ANODIZED ALUMINUM FRAME NATURAL CORK BULLETIN BOARD, 36" X 48"
		02/09/	09 01.0100.2007.003100	\$17.30 SHARPIE INDUSTRIAL PERNAMENT MARKERS, FINE POINT, BLACK, PACK OF 12
		02/09/	09 01.0100.2007.003100	\$7.06 SHARPIE PERMANENT ULTRA-FINE POINT MARKERS, ASSORTED, PACK OF 12
PATROL DIVISION	MILLER UNIFORM &	05/04/	09 01.0100.2007.003311	\$215.85 NAVY PANT WITH RED
	EMBLEMS, INC			STRIPE FOR B.SCHAEFER
		470037		SIZE: 38 X 31
		05/04/	09 01.0100.2007.003311	\$170.85 TAN LONG SLEEVE SHIRT
				15 1/2 X 4/5 FOR
				B. SCHAEFER
		05/04/	09 01.0100.2007.003311	\$148.95 TAN SHORT SLEEVE
				SHIRT FOR B.SCHAEFER
				SIZE: 15 1/2
PATROL DIVISION	D & L PRINTING, INC	05/05/	09 01.0100.2007.004350	\$39.93 EDP card file, 110# white paper, one sided, reorder
	,			black ink, individual EDP cards
				printed and cut, estimate number 10534
				1 lot = 2,000
		67034		Wipff/Newsom/CIT/943-1650
PATROL DIVISION	D & L PRINTING, INC	05/05/	09 01.0100.2007.004350	\$77.26 Medical transport form pad, light purple paper
				8.5 X 11
				black ink, one sided
				40 pads, 50 sheets per pad
				1 lot = 2,000
		67180		Wipff/Newsom/CIT/943-1650
PATROL DIVISION	HOG ALLEY	04/03/	09 01.0100.2007.003311	\$189.00 Buckle type
				Taylor Metcalfe -Size 11EE
		942742		Hubbard/Newsom/Patrol

T		1		Tax avaa aaaa aaaa v		
			04/03/09	01.0100.2007.003311	\$189.00	Buckle type Boot
						Mike Baxter- size 10D
D. (D. (D.) (D.) (D.) (D.)			0.1110100		A141 ==	Hubbard/Newsom/Patrol
PATROL DIVISION	TECH DEPOT		04/13/09	01.0100.2007.003008	\$121.72	Samsung L100 digital camera
						S7484093
						Contract number RQ03-605674-16A
		D000400E4V4				NAME OF THE PROPERTY OF THE PR
PATROL DIVISION	BAYMONT INN & SUITES	B09042954V1	04/03/09	01.0100.2007.004232	£405.00	Wipff/Newsom/CIT/943-1650
PATROL DIVISION			04/03/09	01.0100.2007.004232	\$425.00	HOTEL FOR DARE CONF
	WICHITA FALLS					JUNE 14-19 FOR
						CLAUDE GAMEZ
						MATTHEW KREIDEL
						CONF #453350157
						SSMEED CLIECK AND TAV EVENDT
						>>NEED CHECK AND TAX EXEMPT
						FORM AT S.O. BY JUNE 10<<
						KADEN
		JUN 09;CG;MK				KAREN
PATROL DIVISION	ABILENE HAMPTON INN	3014 03,00,IVIIX	05/18/09	01.0100.2007.004232		943-1352 HOTEL FOR EXCITED DELIRIUM
TATROL DIVISION	ADILLINE HAWII TON INN		03/10/03	01.0100.2007.004232	\$117.50	CSHOOL JUNE 17-18 FOR:
						JOSEPH WARING
						SEAN COX
						CONF #82124807
						OON #02124007
						>>NEED CHECK AT S.O.
						BY JUNE 6<<
		JUN 09;JW;SC				DO NOT MAIL
PATROL DIVISION	TEXAS STATE		05/07/09	01.0100.2007.004232	\$2.625.00	LEVEL I DIVE RESCUE
	UNIVERSITY, SAN		00.07700		- ,	COURSE JUNE 5-7 IN
	MARCOS					SAN MARCOS FOR:
						JAMES DAVID
						CHARLES KELLEY
						JEREME BRINKMANN
						DOUG WAGGONER
						ERIC THOMAS
						TERRY BALLARD
						JEROD MORRIS
						>>MAIL FEE CHECK<<
		JUN 09;SHF/7				FEE DUE BEFORE CLASS!
PATROL DIVISION	AUSTIN RIBBON &		05/07/09	01.0100.2007.003002	\$43.33	5" tube mount extends 5" - 9" high
	COMPUTER SUPPLIES				•	-
	INC	SI-159288				Wipff/Newsom/CIT/943-1650
			05/07/09	01.0100.2007.003002	\$143.33	Cobra Swing Arm
						Wipff/Newsom/CIT/943-1650

	I			I	, , , , , , , , , , , , , , , , , , , ,
			05/07/09	01.0100.2007.003002	\$555.50 Docking Station for CF19
					Wipff/Newsom/CIT/943-1650
			05/07/09	01.0100.2007.003002	\$111.11 External Power Supply
					Wipff/Newsom/CIT/943-1650
			05/07/09	01.0100.2007.003002	\$44.45 Screen Stiffener for 29X Dock
					DIR SDD 516
					Wipff/Newsom/CIT/943-1650
			05/07/09	01.0100.2007.003002	\$76.67 Set up for Malibu
					Sidewinder - Universal
					Wipff/Newsom/CIT/943-1650
			05/07/09	01.0100.2007.003002	\$50.00 Tilt Lazy Susan Mount
					Wipff/Newsom/CIT/943-1650
					Total Dept.: 7,341.34
	CRIMINAL	LAB SAFETY SUPPLY	04/30/09	01.0100.2008.003530	\$9.10 ALUMINUM WEIGH DISH
	INVESTIGATION				
	DIVISION		1013374696		
			04/30/09	01.0100.2008.003530	\$21.60 HDPE TRIGGER SPRAYER AND
					BOTTLE, 1000ML/32 OZ.,
					3/CASE
					BRAUN/RBLAKE/943-1313
			04/30/09	01.0100.2008.003530	\$162.00 HIGH RISK SAFETY GLOVES, LARGE
					BOX
			04/30/09	01.0100.2008.003530	\$162.00 HIGH RISK SAFETY GLOVES, MEDIUM
					BOX
			04/30/09	01.0100.2008.003530	\$45.84 SHIPPING
			04/30/09	01.0100.2008.003530	\$64.80 SHOPPRO X80 WIPERS, BRAG BOX TOWELS
					BLUE, 160/BOX
	CRIMINAL	PUBLIC AGENCY	01/12/09	01.0100.2008.004232	\$1,180.00 HOMICIDE INVESTIGATION:
	INVESTIGATION	TRAINING COUNCIL, INC			CRIME SCENE TO COURTROOM
	DIVISION				MAY 19-21 IN FRISCO FOR:
					CHAD MAREK
					STOREY SHEROUSE
					RICHARD DELAVEGA
					MARCO GOMEZ
					MAIL PO
1					KAREN L
			113514		512-943-1352
			110011		312-343-1332

	CRIMINAL	ACCURINT		04/30/09	01.0100.2008.004210	\$760.90 BLANKET ORDER
	INVESTIGATION DIVISION					INTERNET ACCESS
			1270711-20090430			PBRAUN/RBLAKE/943-1313
	CRIMINAL	HEB GROCERY		05/01/09	01.0100.2008.003321	\$14.57 IST QUARTER BLANKET ORDER
	INVESTIGATION					FILM PROCESSING
	DIVISION					
			141149			PBRAUN/RBLAKE/943-1313
	CRIMINAL	A NEW START		05/01/09	01.0100.2008.003530	-\$10.00 BLANKET ORDER FOR
	INVESTIGATION	BIORECOVERY	4755			
	DIVISION		1755	05/04/00	04 0400 0000 000500	Ĉ200 AO DI ANIZET ODDED FOD
				05/01/09	01.0100.2008.003530	\$200.00 BLANKET ORDER FOR BIOHAZARD DISPOSAL FROM
						HOMICIDE CASE
						HOWIGIDE GASE
						PBRAUN/RBLAKE/943-1313
	CRIMINAL	GT DISTRIBUTORS, INC		05/05/09	01.0100.2008.003002	\$1,350.00 SVP-STAR MINI PHANTOM
	INVESTIGATION	·				LED-RB
	DIVISION					QUOTE #: QTE0030008
			266347			PBRAUN/RBLAKE/943-1313
	CRIMINAL	RADIO SHACK		04/03/09	01.0100.2008.003008	\$206.90 OLYMPUS TELEPHONE RECORDING
	INVESTIGATION					DEVICE
	DIVISION					SALES QUOTE# 360572
			361208			PBRAUN/RBLAKE/943-1313
			001200	04/03/09	01.0100.2008.003008	\$269.97 PLANTRONICS VOYAGER 835
				0 11 001 00	01.0100.2000.00000	BLUETOOTH HEADSET
						SALES QUOTE# 360437
	CRIMINAL	SIRCHIE FINGER PRINT		05/04/09	01.0100.2008.003530	\$13.90 1.5" X 2" HINGE LIFTERS
	INVESTIGATION	LABORATORIES				
	DIVISION		511404			
				05/04/09	01.0100.2008.003530	\$13.35 20 GR OMEGA PRINT CYANOACRYLATE
				05/04/00	04 0400 0000 000500	FUMING COMPOUND (SUPERGLUE)
				05/04/09 05/04/09	01.0100.2008.003530 01.0100.2008.003530	\$38.25 26 OZ BLACK MAGNETIC POWDER \$13.90 4" X 4" HINGE LIFTERS
				05/04/09	01.0100.2008.003530	\$39.55 CYANOWAND MEGA CARTRIDGE
				03/04/03	01.0100.2000.000000	10/PKG
				05/04/09	01.0100.2008.003530	\$28.28 FREIGHT
				05/04/09	01.0100.2008.003530	\$15.70 HAZARD/SEAL, LABELS
						1X4, 250/R
				05/04/09	01.0100.2008.003530	\$20.00 HAZARDOUS MATERIAL SURCHARGE
				05/04/09	01.0100.2008.003530	\$15.25 HEAT SEAL CHECK BAG
						4"X9" 100/PKG
				05/04/09	01.0100.2008.003530	\$159.00 KIT SIZE FIBERGLASS BRUSHES
						PBRAUN/RBLAKE/943-1313
1	1					FDRAUIVINDLANE/343-1313

	- 1			0.5	10.4.100	04 0400 0000 000500	Aco de MECAWAND MACHETIO DOWNED
				05	5/04/09	01.0100.2008.003530	\$39.10 MEGAWAND MAGNETIC POWDER
							APPLICATOR
					5/04/09	01.0100.2008.003530	\$125.90 NINHYDRIN CRYSTALS, 100G
				05	5/04/09	01.0100.2008.003530	\$32.30 POLYSTYRENE EVIDENCE COLLECTION
							JAR, 8 OZ/15 PKG
				05	5/04/09	01.0100.2008.003530	\$49.40 RETRACTABLE RIDGE COUNTER
				05		01.0100.2008.003530	\$138.55 SEARCH CYANOWAND KIT
							(SUPERGLUE WAND)
		CRIMINAL	CONFERENCE ON	O/I	1/14/09	01.0100.2008.004232	\$310.00 CONFERENCE ON CRIMES
		INVESTIGATION	CRIMES AGAINST	04.	17 1-7/00	01.0100.2000.004202	AGAINST WOMEN MARCH 2-4
		DIVISION	WOMEN INC				IN DALLAS FOR:
							STEVEN SHANKS
							CHARLES HIGGINBOTHAM
							>email po to: Jennifer Cyr at:
							>icvr@genisisshelter.org
							1,, 4,
				00			or fax to: 214-559-2361
		OD II Album	00115555105 011	82		0.4.0.4.0.0.0.0.0.0.4.0.0.0	DEADLINE IS JAN 16!
		CRIMINAL	CONFERENCE ON	04	1/17/09	01.0100.2008.004232	\$300.00 CONFERENCE ON CRIMES
		INVESTIGATION	CRIMES AGAINST				AGAINST WOMEN MARCH 2-4
		DIVISION	WOMEN INC				IN DALLAS FOR:
							STEVEN SHANKS
							CHARLES HIGGINBOTHAM
							>email po to: Jennifer Cyr at:
							>jcyr@genisisshelter.org
							>or fax to: 214-559-2361
				99			DEADLINE IS JAN 16!
		CRIMINAL	HOLIDAY INN EXPRESS	05	5/13/09	01.0100.2008.004232	\$610.20 HOTEL FOR INTERVIEW SCHOOL
		INVESTIGATION	FRISCO				MAY 31-JUN 5 IN FRISCO FOR:
		DIVISION					PAUL BOGAN
		DIVIDION					JASON WALDON
							CONF #63078003
							NAMED CHECK AT C.O.
				MANY OO: NAVEDE			>>NEED CHECK AT S.O.
				MAY 09;JW;PB			BY MAY 27<<
							Total Dept.: 6,400.31
	2009	SUPPORT SERVICES	PITNEY BOWES INC	04	1/13/09	01.0100.2009.004212	\$2,000.00 RESET POSTAGE IN POSTAL METER
		DIVISION					AT THE SHERIFF'S OFFICE
							SEND CHECK WITH FAXED FORM
							L SLATTER/F THOMAS-SUPPORT
				04/13/09			512-943-1312
\vdash		SUPPORT SERVICES	RELIANT ENERGY		1/30/09	01.0100.2009.004511	\$53.77 A#5 866 695-9, MAR 16-APR 16/09, SHF
			RELIANT ENERGY		+/30/09	01.0100.2009.004511	#33.11 MHO 000 030-3, IVIAN 10-APN 10/03, 3FF
		DIVISION SUPPORT SERVICES	DELIANT ENEDCY	1110069799167	1/20/00	04 0400 2000 004544	\$E4.04 AHE 000 404 0 MAD 4C ADD 46/00 CUE
		SUPPORT SERVICES	RELIANT ENERGY		1/30/09	01.0100.2009.004511	\$54.61 A#5 890 101-8, MAR 16-APR 16/09, SHF
		DIVISION		1110069799308			

SUPPORT SERVICES DIVISION	RELIANT ENERGY	1110069799316	04/30/09	01.0100.2009.004511	\$68.53 A#5 890 102-6, MAR 16-APR 16/09, SHF
SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	18204571	05/11/09	01.0100.2009.003301	\$5,297.56 FUEL BLNKT FOR APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	266098	04/30/09	01.0100.2009.003008	\$270.95 BLACKHAWK SUPER BOLT MASTER
SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC		04/30/09	01.0100.2009.003008	\$175.00 BLACKHAWK DYNAMIC ENTRY MOBIL HOME BREACH
		266100			KAREN/SUPPORT 943-1352
			04/30/09	01.0100.2009.003008	\$229.00 BLACKHAWK-DE SUPER BREAK-N-RAKE
SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC		04/30/09	01.0100.2009.003008	\$129.90 BLACKHAWK-TACTICAL FENCE CLIMBERS SET OF 4
		266101			KAREN /SUPPORT 943-1352
SUPPORT SERVICES DIVISION	CAROLYN R WEISS	6-CW	04/29/09	01.0100.2009.004100	\$253.16 QRTLY BLNKT FOR TRANSCRIBE SERVICE JAN/FEB/MARCH 2009 KBREDER/NEWSOM/PATROL
SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552905	05/04/09	01.0100.2009.003301	\$236.39 QRTLY BLNKT FUEL APRIL,MAY,JUNE KBREDER/NEWSOM/PATROL
SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP		05/13/09	01.0100.2009.004216	\$645.00 BLANKET ORDER 12 MONTH LEASE POSTAGE METER/\$645 PER MONTH 10-8/9-09-\$7740 PER YEAR MODEL DV00/SN 0005689
					***MAIL CHECK TO VENDOR WITH ABOVE INFORMATION ON CHECK
		7793533-MY09			SLATTER/THOMAS-SUPPORT 5112-943-1312
			05/13/09	01.0100.2009.004216	\$345.00 BLANKET ORDER-SHAPE BASED ATTACHMENT 4 QRT LEASE \$345 PER QRT 10-08/10-09 TOTAL YEAR \$1380 /ACCT 7793533 MODEL 1FSC/SN-0001737 COMMODITY CODE 985-54-97324-2
					SLATTER/THOMAS-SUPPORT
					* MAIL CHECK TO VENDOR AND LIST ABOVE INFO ON CHECK
SUPPORT SERVICES DIVISION	AUSTIN AMERICAN STATESMAN	813185001	05/04/09	01.0100.2009.004310	\$314.90 A#5124931300, ABANDONED VEH, (20 VEH), SHF

SUPPORT SERVICES	FEDERAL EXPRESS		05/07/09	01.0100.2009.004212	\$27.80 A#1913-2222-3, SHF
DIVISION		9-184-25389			
SUPPORT SERVICES	DALLAS DODGE		04/28/09	01.0100.2009.005700	\$13,508.00 2008 DODGE DAKOTA QC
DIVISION					HGAC CONTRACT VE03-06
					1-BRILLANT BLACK
		9S806868			1-MINERAL GRAY
			04/28/09	01.0100.2009.005700	\$300.00 DELIVERY FEE
			04/28/09	01.0100.2009.005700	\$1,755.00 PUBLISHED OPTIONS
			04/28/09	01.0100.2009.005700	\$250.00 UNPUBLISHED OPTIONS
SUPPORT SERVICES	DALLAS DODGE		04/28/09	01.0100.2009.005700	\$13,508.00 2008 DODGE DAKOTA QC
DIVISION					HGAC CONTRACT VE03-06
					1-BRILLANT BLACK
		9S806869			1-MINERAL GRAY
			04/28/09	01.0100.2009.005700	\$300.00 DELIVERY FEE
			04/28/09	01.0100.2009.005700	\$1,755.00 PUBLISHED OPTIONS
			04/28/09	01.0100.2009.005700	\$250.00 UNPUBLISHED OPTIONS
SUPPORT SERVICES	VERIZON SOUTHWEST		04/28/09	01.0100.2009.004211	\$82.88 A#512-869-7480, APR 28-MAY 28/09, SHF
DIVISION		APR 09;869-7480			
SUPPORT SERVICES	LASERWASH OF		05/05/09	01.0100.2009.004541	\$112.00 BLNKT CAR WASH APRIL,MAY,JUNE 2009
DIVISION	TAYLOR	APR 09;SHF			KBREDER/NEWSOM/PATROL
SUPPORT SERVICES	COOPER GUEST LODGE		05/15/09	01.0100.2009.004232	\$741.75 5 NIGHTS WHILE ATTENDING
DIVISION					FITNESS SCHOOL
					JULY 12-17 FOR:
					JOHNATHAN KIDWELL
					MARC VIVAS
					CONF # 6237
					••••••••••••••••••••••••••••••••••••••
					>>NEED CHECK AT S.O.
					BY JULY 8<<
		JUL 09;JK;MV			DO NO MAIL
SUPPORT SERVICES	LASERWASH OF		05/05/09	01.0100.2009.004541	\$108.00 FEB/MARCH 2009 CAR WASH FOR TAYLOR
DIVISION	TAYLOR	MAR 09:SHF	00,00,00		KBREDER/NEWSOM/PATROL
SUPPORT SERVICES	EMBARQ		05/04/09	01.0100.2009.004511	\$45.17 A#512-846-1224, MAY 4-JUN 3/09, SHF
DIVISION		MAY 09;846-1224	55.5 50	7001200000	,
SUPPORT SERVICES	DELL COMPUTER CORP		04/22/09	01.0100.2009.003010	\$431.13 PO 118120, MX3200 CORDLESS LASER DESKTOP BUNDLE (7), SHF
DIVISION		XD6N9CFR1			
SUPPORT SERVICES	DELL COMPUTER CORP		04/22/09	01.0100.2009.003010	\$36.00 PO 118120, SURGE SUPPRESSOR, SHF
DIVISION		XD6NJN292			

		SUPPORT SERVICES	DELL COMPLITED CORP	04/04/00	04 0400 2000 002040	\$2.204.00 DECYTOD COMPLITED OPTIDI EV 740
			DELL COMPUTER CORP	04/24/09	01.0100.2009.003010	\$2,284.00 DESKTOP COMPUTER OPTIPLEX 740
		DIVISION				QUOTE #478982745 PER TAMMY AT ITS
						2-DATA (BARBARA)
						SHIP TO ITS
						BILL TO WMSN CO SHERIFF'S OFFICE
						ATTN: LANETTE
						L SLATTER/F THOMAS-SUPPORT
				XD6R7RF68		512-943-1312
				04/24/09	01.0100.2009.003010	-\$36.00 PO 118120, DESKTOP COMPTR, SHF
		SUPPORT SERVICES	DELL COMPUTER CORP	04/29/09	01.0100.2009.003010	\$14.654.29 LAPTOP COMPUTER LATITUDE E5400
		DIVISION	DELL COMI OTEN COM	04/23/03	01.0100.2003.003010	QUOTE #480933161 PER TAMMY AT ITS
		DIVISION				
						3-NARCOTICS
						3-TRAINING
						1-AUDITOR
				XD6WPJFJ8		
						Total Dept.: 60,186.79
0200	0210	UNIFIED ROAD SYSTEM	NICKEY LAWRENCE	05/06/09	01.0200.0210.004231	\$62.70 APR 1 & 29/09, EXP REIMB, URS
				05/06/09		
		UNIFIED ROAD SYSTEM	TEXAS DEPT OF	05/07/09	01.0200.0210.003901	\$161.00 TXDOT CONSTRUCTION MANUALS (10) @ \$ 16.10 PER
			TRANSPORTATION			(, , ,
						FOR THE USE OF CONSTRUCTION INSPECTORS
						W/ THE ENGINEERING DEPARTMENT
						W THE ENGINEERING BELANTIMENT
						DEGLIEDDY JANGEN / JOE ENGLAND
						REQ:JERRY JANSEN / JOE ENGLAND
				05/07/00/1100		
				05/07/09;URS	04 0000 0040 000===	HOLD AND SEND CHECK TO URS OFFICE
		UNIFIED ROAD SYSTEM	TRANSIT MIX	04/29/09	01.0200.0210.003552	\$725.00 TRANSIT MIX CONCRETE 4.5 SACK MIX
						(150) YARDS @ \$ 72.50 PER YARD
						FOR REPAIR TO DAMAGES UNDER BRIDGES
						ON CR 434,436 AND POUR NEW TOES
				10661888		REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	04/30/09	01.0200.0210.003552	\$145.00 TRANSIT MIX CONCRETE 4.5 SACK MIX
		· - · - · · ·	•			(150) YARDS @ \$ 72.50 PER YARD
						(1.55)
						FOR REPAIR TO DAMAGES UNDER BRIDGES
						ON CR 434,436 AND POUR NEW TOES
						OIN ON 404,400 MIND FOON INERVIOLES
				10662278		DEG DODEDT FAILO
<u> </u>				100022/8		REQ: ROBERT FAILS

UNIFIED ROAD SYSTEM	TDANCIT MIV		05/05/00	01.0200.0210.003552	\$1.160.00 TRANSIT MIX CONCRETE 4.5 SACK MIX
UNIFIED ROAD SYSTEM	TRANSIT MIX		05/05/09	01.0200.0210.003552	* * * * * * * * * * * * * * * * * * * *
					(55) YARDS @ \$ 72.50 PER YARD
					FOR FINICULAR HEADWALL C
					FOR FINISHING HEADWALLS ,
					FLOORS & TOES ON CR 303
					REQ: ROBERT FAILS
					NEW. NOBERT FRIED
		10663144			
UNIFIED ROAD SYSTEM	AIRGAS, INC		04/30/09	01.0200.0210.003102	\$89.75 CAS PETTOR H10A EAR MUFF (5) @ \$ 17.95 PER
		107200749	0.1/0.0/0.0	04 0000 0040 000400	AAAA TA DEULU GOUGEDUGTOU UADUEGO (MEDUNA)
			04/30/09	01.0200.0210.003102	\$128.70 DEHALL CONSTRUCTION HARNESS (MEDIUM)
					(1) @ \$ 128.70 PER
					FOR SAFETY SUPPLIES FOR DEPARTMENT
					TOK SALETT SOLF ELECTOR DEL ARTIMENT
					REQ: LEE GARRETT
			04/30/09	01.0200.0210.003102	\$228.96 RANDNOR DOUBLE LEATHER PALM GLOVE LARGE
					(144) @ \$ 1.59 PER
			04/30/09	01.0200.0210.003102	\$244.80 RANDNOR DOUBLE LEATHER PALM GLOVES(XLARGE)
			0 11 0 0 1 0 0		(144) @ \$ 1.70 PER
			04/30/09	01.0200.0210.003102	\$95.00 UVEX 3000 GRAY LENS PATRIOT FRAMES
			0 1100100	0 110200102 101000 102	(20) @ \$ 4.75 PER
			04/30/09	01.0200.0210.003102	\$117.00 UVEX SKYPER X2 UD ESPRESSO LENS
					(20) @ \$ 5.85 PER
UNIFIED ROAD SYSTEM	AIRGAS, INC		04/30/09	01.0200.0210.004620	\$291.15 BLANKET FOR ACETYLENE OXYGEN & TANK RENTAL
		107212070			
UNIFIED ROAD SYSTEM	PATRIOT SIGNALS INC		05/03/09	01.0200.0210.004549	\$3,000.00 BLANKET FOR TRAFFIC SIGNALS MAINTANENCE
					FOR COUNTY WIDE TRAFFIC SIGNALS
					PER JOE ENGLAND
		11			
		11	05/03/09	01.0200.0210.004549	\$220.25 PO 117557, SIGNAL LIGHT MAINT, URS
UNIFIED ROAD SYSTEM	RELIANT ENERGY		04/30/09	01.0200.0210.004430	\$23.95 A#5 864 178-8, FEB 27-APR 1/09, URS
OTTI IEB TOTA OTTE	THE ENTER OF	1110069799159	0 11 0 0 1 0 0	01.0200.0210.001100	\$25.55 And 55 F F 5 5 F 7 M F C 1155 S 5 F 5
UNIFIED ROAD SYSTEM	RELIANT ENERGY		04/30/09	01.0200.0210.004430	\$211.62 A#5 867 128-0, MAR 4-APR 6/09, URS
		1110069799217			,
UNIFIED ROAD SYSTEM	RELIANT ENERGY		04/30/09	01.0200.0210.004430	\$155.01 A#5 880 348-7, MAR 9-APR 8/09, URS
		1110069799258			
UNIFIED ROAD SYSTEM	RELIANT ENERGY		04/30/09	01.0200.0210.004430	\$158.13 A#5 882 106-7, MAR 10-APR 13/09, URS
		1110069799274			
UNIFIED ROAD SYSTEM	RELIANT ENERGY	444000000000000000000000000000000000000	04/30/09	01.0200.0210.004430	\$43.52 A#5 915 834-5, FEB 27-MAR 30/09, URS
LINUELED DO LE CUCETTO	DELIANT ENTER OV	1110069799332	0.1/02/22	04 0000 0040 00445	ALF ON NUT OUT ONE OF FED OF MAD COURS LIDE
UNIFIED ROAD SYSTEM	RELIANT ENERGY	4440000700057	04/30/09	01.0200.0210.004430	\$145.62 A#5 915 836-0, FEB 27-MAR 30/09, URS
		1110069799357			

UNIFIED ROAD SYSTEM	V QUEST OFFICE	04/29/09	01.0200.0210.003100	\$73.55 DRUM FOR 4550 COLOR LAZERJET (1) @ \$ 84.55
	MACHINES & SUPPLIES	0 1125/55	0110200102101000100	LESS CREDIT OF \$ 11.00
				FOR REPLACEMENT OF DRUM 4550
				COLOR LAZERJET
		40000400		
UNIFIED ROAD SYSTEM	DTI HOT MIV 1 TD	120008163 04/23/09	01.0200.0210.003550	\$23,804.82 HOT MIX CONCRETE TYPE D (2000) TONS
UNIFIED ROAD STSTEM	KITHOT WIX, LTD	04/23/09	01.0200.0210.003330	@ \$ 53.50 PER TON
				(ω) ψ 30.301 ER 10 N
				FOR OVERLAYING ON CR 101
				(FROM FM 1660 TO GABRIEL FARMS DR.)
		14392		REQ: JEFFREY IVEY
UNIFIED ROAD SYSTEM	RITHOT MIX, LTD	04/29/09	01.0200.0210.003550	\$16,095.47 HOT MIX CONCRETE TYPE D (2000) TONS
				@ \$ 53.50 PER TON
				FOR OVERLAYING ON CR 101
				(FROM FM 1660 TO GABRIEL FARMS DR.)
				(,
		14403		REQ: JEFFREY IVEY
UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	04/30/09	01.0200.0210.003550	\$20,372.26 HOT MIX CONCRETE TYPE D (2000) TONS
				@ \$ 53.50 PER TON
				FOR OVERLAYING ON CR 101
				(FROM FM 1660 TO GABRIEL FARMS DR.)
				(TROWT W 1000 TO CADICIEL FARWING DIR.)
		14409		REQ: JEFFREY IVEY
UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	05/01/09	01.0200.0210.003550	\$15,009.42 HOT MIX CONCRETE TYPE D (2000) TONS
				@ \$ 53.50 PER TON
				FOR OVERLAVING, ON OR 404
				FOR OVERLAYING ON CR 101
				(FROM FM 1660 TO GABRIEL FARMS DR.)
		14420		REQ: JEFFREY IVEY
UNIFIED ROAD SYSTEM	TRINITY MATERIALS	05/04/09	01.0200.0210.003599	\$763.20 CONCRETE SAND (100) TONS
				@ \$ 11.00 PER TON
				FOR STOCK
		148450		DEO. IEFFEDVIVEV
UNIFIED ROAD SYSTEM	TEXAS CRUSHED	05/04/09	01.0200.0210.003551	REQ: JEFFERY IVEY \$318.77 FLEXIBLE BASE TYPE A GRADE 2 CLASS 2
SITILED ROAD GIGIEW	STONE CO	00/04/09	5	(9,200) TONS @ \$ 4.75 PER TON
				, , , , , , , , , , , , , , , , , , ,
				FOR RECONSTRUCTION OF CR 467
				FROM CR 484 TO CR 466
		405000		
		185666		REQ: ALAN SHIROCKY

UNIFIED ROAD SYSTEM	TEXAS CRUSHED	05/05/09	01.0200.0210.003551	\$480.04 FLEXIBLE BASE TYPE A GRADE 2 CLASS 2
	STONE CO			(9,200) TONS @ \$ 4.75 PER TON
				FOR RECONSTRUCTION OF CR 467
				FROM CR 484 TO CR 466
		185820		REQ: ALAN SHIROCKY
UNIFIED ROAD SYSTEM	TEXAS CRUSHED	05/06/09	01.0200.0210.003551	\$719.53 FLEXIIBLE BASE TYPE A GRADE 2 CLASS 2
	STONE CO			(4,500) TONS @ \$ 4.75 PER TON
				FOR RECONSTRUCTION OF CR 430
		405070		
UNIFIED ROAD SYSTEM	TEVAS CRITCHED	185973 05/06/09	01.0200.0210.003551	REQ: ALAN SHIROCKY \$346.23 FLEXIBLE BASE TYPE A GRADE 2 CLASS 2
UNIFIED ROAD SYSTEM	STONE CO	05/06/08	01.0200.0210.003551	(9,200) TONS @ \$ 4.75 PER TON
	STOINE CO			(3,200) TONS (B) \$ 4.73 FER TON
				FOR RECONSTRUCTION OF CR 467
				FROM CR 484 TO CR 466
		185974		REQ: ALAN SHIROCKY
UNIFIED ROAD SYSTEM	TEXAS CRUSHED	05/07/09	01.0200.0210.003551	\$1,156.44 FLEXIBLE BASE TYPE A GRADE 2 CLASS 2
	STONE CO			(4,500) TONS @ \$ 4.75 PER TON
				FOR RECONSTRUCTION OF CR 430
		186132		REQ: ALAN SHIROCKY
UNIFIED ROAD SYSTEM	TEXAS CRUSHED	05/07/09	01.0200.0210.003551	\$672.41 FLEXIBLE BASE TYPE A GRADE 2 CLASS 2
	STONE CO			(9,200) TONS @ \$ 4.75 PER TON
				FOR RECONSTRUCTION OF CR 467
				FROM CR 484 TO CR 466
		400400		
UNIFIED ROAD SYSTEM	TEVAS COLICHED	186133 05/08/09	01.0200.0210.003551	REQ: ALAN SHIROCKY \$726.37 FLEX BASE TYPE A GRADE 2 CLASS 2
OMIFIED KOAD 2121EM	STONE CO	05/08/09	01.0200.0210.003551	' and the state of
	STOINE GO			(2,500) GALLON @ \$ 4.75 PER GALLONS
				FOR STOCK @ TAYLOR YARD
		186287		REQ: JEFFREY IVEY
UNIFIED ROAD SYSTEM		05/08/09	01.0200.0210.003551	\$337.11 FLEXIBLE BASE TYPE A GRADE 2 CLASS 2
	STONE CO			(9,200) TONS @ \$ 4.75 PER TON
				FOR RECOVERING TO A CO.
				FOR RECONSTRUCTION OF CR 467
				FROM CR 484 TO CR 466
		186288		REQ: ALAN SHIROCKY
	l .		1	INEX. MEMBOUNT

LINIELED DOAD OVOTEM	TEVAC OBLIGHED	1	05/44/00	04 0000 0040 000554	PAGE CO FLEY DAGE TYDE A ODADE O OLAGO O
UNIFIED ROAD SYSTEM			05/11/09	01.0200.0210.003551	\$990.66 FLEX BASE TYPE A GRADE 2 CLASS 2
	STONE CO				(2,500) GALLON @ \$ 4.75 PER GALLONS
					FOR STOCK @ TAYLOR YARD
		186434			REQ: JEFFREY IVEY
UNIFIED ROAD SYSTEM	TEXAS CRUSHED		05/11/09	01.0200.0210.003551	\$337.58 STANDARD FLEX BASE TYPE A
	STONE CO				GRADE 2CLASS 2 (CODE 115)
					2,500 TONS @ \$ 4.75 PER TON
					ON B-4 ZONE
					FOR STOCK @ TAYLOR YARD
		186435			REQ: JEFFREY IVEY
UNIFIED ROAD SYSTEM			05/11/09	01.0200.0210.003551	\$204.54 FLEXIBLE BASE TYPE A GRADE 2 CLASS 2
	STONE CO				(9,200) TONS @ \$ 4.75 PER TON
					FOR RECONSTRUCTION OF CR 467
					FROM CR 484 TO CR 466
					Them six is the six is
		186436			REQ: ALAN SHIROCKY
UNIFIED ROAD SYSTEM	CASHWAY BUILDING		04/27/09	01.0200.0210.003553	\$646.80 REDIMIX CONCETE BAGS (168) @ \$ 3.85 PER
	MATERIALS				
					FOR SIGN SHOP RESTOCK
		194262			REQ: RONALD ROBERTS SR.
UNIFIED ROAD SYSTEM	WASTE MANAGEMENT	194202	05/01/09	01.0200.0210.004991	\$82.34 BLANKET FOR WASTE MANAGEMENT (LANDFILL)
ONII ILD NOAD 3131LW	OF TEXAS, INC	2536948-2161-7	03/01/09	01.0200.0210.004991	\$02.34 BEARINETTON WASTE WANAGEWENT (EARLY IEE)
UNIFIED ROAD SYSTEM	,		05/01/09	01.0200.0210.004991	\$406.45 BLANKET FOR WASTE MANAGEMENT (LANDFILL)
	OF TEXAS, INC	2536949-2161-5			
UNIFIED ROAD SYSTEM	HOME DEPOT		04/02/09	01.0200.0210.003109	\$4.49 BLANKET FOR CONCRETE / SURVEY SUPPLIES
LINUELED DO AD OVOTEN	EASTENIAL OS INO	3082611	00/00/00	04 0000 0040 000550	AAAAAA DI ANI/ET FOR NIITO ROLTO
UNIFIED ROAD SYSTEM	FASTENAL CO, INC	00000	03/26/09	01.0200.0210.003553	\$149.60 BLANKET FOR NUTS, BOLTS
LINIELED DOAD OVOTEN	EACTENIAL CO. INC.	32089	00/00/00	04 0000 0040 000550	SCREWS & ETC. FOR SIGNS
UNIFIED ROAD SYSTEM	FASTENAL CO, INC	32090	03/26/09	01.0200.0210.003553	\$25.31 BLANKET FOR NUTS,BOLTS,SCREWS,ECT. FOR SIGNS
UNIFIED ROAD SYSTEM	FASTENAL CO INC	32030	03/31/09	01.0200.0210.003553	\$10.49 BLANKET FOR NUTS,BOLTS,SCREWS,ECT. FOR SIGNS
ONII IED NOAD GTGTEW	I AOTENAL OO, INO	32240	03/3/1/03	01.0200.0210.003333	WIGHT DEANNETT ON NOTO, BOLTO, BOLTO, BONCO, BOTT TON BIONO
UNIFIED ROAD SYSTEM	FASTENAL CO, INC		05/06/09	01.0200.0210.003553	\$97.33 BLANKET FOR NUTS, BOLTS
	·	33203			SCREWS & ETC. FOR SIGNS
UNIFIED ROAD SYSTEM	FASTENAL CO, INC		05/08/09	01.0200.0210.003553	\$16.00 BLANKET FOR NUTS, BOLTS
<u> </u>		33277			SCREWS & ETC. FOR SIGNS
UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC		04/30/09	01.0200.0210.003553	\$3,940.50 2 3/8" ROUND POST (222) @ \$ 17.75 PER
	,				FOR SIGN SHOP
		3688			REQ: RONALD ROBERTS SR.

	UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT		05/05/09	01.0200.0210.003550	\$9,524.16 SS-1 EMULSION (5,000) GALLONS @
		PRODUCTS, INC				\$ 2.6491 PER GALLON
						FOR ROAD CONSTRUCTION ON CR
						467,484,468
			3925			REQ: ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	HOME DEPOT	400004=	04/21/09	01.0200.0210.003599	\$10.49 BLANKET FOR ITEM IN USE FOR REPAIRS & MAINTANENCE
	LINUELED DOAD OVOTEN	0044050 5550 4	4083047	05/00/00	04 0000 0040 000440	AAF AA MIGOELL AMEGUIG OTHER GUIDBUIEG
	UNIFIED ROAD SYSTEM		447007	05/08/09	01.0200.0210.003110	\$35.90 MISCELLANEOUS OTHER SUPPLIES
	LINIELED DOAD OVOTEM	SUPPLY	417667	04/04/00	04 0000 0040 000500	ACO FO DALAMET FOR ITEM IN LICE FOR REPAIRS OF MAINTANENCE
	UNIFIED ROAD SYSTEM	HOME DEPOT	4193448	04/21/09	01.0200.0210.003599	\$29.59 BALNKET FOR ITEM IN USE FOR REPAIRS & MAINTANENCE
	UNIFIED ROAD SYSTEM	ODANOED LUMBED OO	4193448	04/00/00	04 0000 0040 000400	\$18.00 CONCRETE / SURVEY SUPPLIES
	UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5138	04/28/09	01.0200.0210.003109	\$18.00 CONCRETE / SURVEY SUPPLIES
_	UNIFIED ROAD SYSTEM	TVILENEDOV	3130	05/15/09	01.0200.0210.004430	\$23.24 A#900010039460, APR 13-MAY 11/09, URS
	UNIFIED KOAD 3131EW	IAU ENERGI	55025066782	05/15/09	01.0200.0210.004430	323.24 A#900010039400, APR 13-WAT 11/09, ORS
_	UNIFIED ROAD SYSTEM	NAMELESS ICE	33023000762	05/11/09	01.0200.0210.004999	\$122.10 BLANKET FOR ICE @ CMF
	UNIFIED ROAD STSTEM	DISTRIBUTORS, LLC	804704	03/11/09	01.0200.0210.004999	\$122.10 BLANKET FOR ICE W CIVIF
	UNIFIED ROAD SYSTEM		004704	04/17/09	01,0200,0210,003109	\$5.19 BLANKET FOR CONCRETE / SURVEY SUPPLIES
	ON ILD NOAD STOTEM	HOWL DEFOT	8082992	04/11/03	01.0200.0210.003103	DEATHER FOR CONSIDER FOR THE STATE OF THE ST
	UNIFIED ROAD SYSTEM	SANTEX TRUCK	0002002	04/21/09	01.0200.0210.005700	\$92,000.00 7600 6x4 2009 International
	OTTH IEB TOTAL OT OTELL	CENTER LTD	84962	0 1/2 1/00	01.0200.0210.000100	w/wet kit Pull end dump trailer
	UNIFIED ROAD SYSTEM		0.002	04/16/09	01.0200.0210.003311	-\$11.13 BLANKET FOR UNIFORM RENTAL & CLEANING
			86589953	0 10.00		¥ · · · · ·
				04/16/09	01.0200.0210.003311	\$0.00 PO 117768. UNIFORMS. URS
	UNIFIED ROAD SYSTEM	CINTAS CORP		04/23/09	01.0200.0210.003311	\$76.45 BLANKET FOR UNIFORM RENTAL & CLEANING
			86594002			
	UNIFIED ROAD SYSTEM	CINTAS CORP		04/27/09	01.0200.0210.003311	\$44.38 BLANKET FOR UNIFORM RENTAL & CLEANING
			86595247			
	UNIFIED ROAD SYSTEM	CINTAS CORP		05/04/09	01.0200.0210.003311	\$44.38 BLANKET FOR UNIFORM RENTAL & CLEANING
			86599299			
	UNIFIED ROAD SYSTEM	CINTAS CORP		05/05/09	01.0200.0210.003311	\$30.00 BLANKET FOR UNIFORM RENTAL & CLEANING
			86600225			
	UNIFIED ROAD SYSTEM	CINTAS CORP		05/06/09	01.0200.0210.003311	\$86.99 BLANKET FOR UNIFORM RENTAL & CLEANING
			86601064			
	UNIFIED ROAD SYSTEM	CINTAS CORP		05/06/09	01.0200.0210.003311	\$177.47 BLANKET FOR UNIFORM RENTAL & CLEANING
			86601233			
	UNIFIED ROAD SYSTEM	HOME DEPOT		04/06/09	01.0200.0210.003599	\$19.71 BLANKET FOR ITEM IN USE FOR REPAIRS & MAINTANENCE
			9200975			
	UNIFIED ROAD SYSTEM			05/04/09	01.0200.0210.003109	\$132.00 BLUE RR STAKE CHASERS BX OF 1,000 (2) @ \$ 66.00
		TECHNOLOGIES LLC	9280		1	
				05/04/09	01.0200.0210.003109	\$48.50 NAILS 60D 50# BX OF 50 (1) @ \$ 48.50 PER
						FOR SURVEY CREW
						DEC DATRICULAR FOLIA
				05/04/00	04 0000 0040 000400	REQ: PATRICK YGLESIAS
			1	05/04/09	01.0200.0210.003109	\$217.60 STAKE CHASERS BLUE W/LOOP BX OF 1,000 (2) @ \$ 108.80 PER

	1	UNIFIED ROAD SYSTEM	TECH DEDOT		05/04/09	04 0000 0040 000040	\$70.00 LICE 2 SHEVTEDNAL SHOPPY DRIVE (A) Q \$40.00 DED
		UNIFIED ROAD SYSTEM	TECH DEPOT		05/04/09	01.0200.0210.003010	\$79.96 USB 3.5" EXTERNAL FLOPPY DRIVE (4) @ \$ 19.99 PER
							QUOTE # B090421387
							FOR MENU ARTORS A RESULTOR
							FOR NEW LAPTOPS & DESKTOP
							COMUPTERS FOR ENGINEERING DEPT.
				B000404007144			REQ: LISA POHLMEYER
				B090421387V1			
		UNIFIED ROAD SYSTEM			05/07/09	01.0200.0210.004410	\$150.00 B#TX509245, JUL 23/09-JUL 23/10, BOND, OVERAXLE, URS
			COMPANY	JUL 09;URS			
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL		05/11/09	01.0200.0210.004991	\$84.25 BLANKET FOR DUMPSTER @ FLORENCE YARD
			INC	JUN 09/URS			
		UNIFIED ROAD SYSTEM	AT&T		05/07/09	01.0200.0210.004211	\$110.30 A#512-365-2311, MAY 7-JUN 6/09, URS
				MAY 09;365-2311			
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP		04/08/09	01.0200.0210.003010	\$0.00 COMPUTER FOR GREG B. PER
							QUOTE # 478982745@ \$ 1,142.00
							AGGREMENT #DIR-SDD PER MAIL
							FROM TAMMYM. IN (IT) DEPARTMENT
				XD67DFWW4			
					04/08/09	01.0200.0210.003010	\$18.00 PO 117826, SURGE SUPPRESSOR, URS
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP		04/10/09	01.0200.0210.003010	\$1,124.00 COMPUTER FOR GREG B. PER
							QUOTE # 478982745@ \$ 1,142.00
							AGGREMENT #DIR-SDD PER MAIL
							FROM TAMMYM, IN (IT) DEPARTMENT
							(1)
				XD68T7C32			
							Total Dept.: 199,396.40
0350	0680	LAW LIBRARY		6058013661	03/22/09	01.0350.0680.005758	\$297.96 BOOKS FOR LAW LIBRARY
		LAW LIBRARY		6058171234	03/31/09	01.0350.0680.005758	\$64.75 A#1000646672, FED RPRTR 3D V551, LAW/LIB
		LAW LIBRARY		6058277814	04/01/09	01.0350.0680.005758	\$214.00 BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058277815	04/01/09	01.0350.0680.005758	\$181.00 BOOKS FOR LAW LIBRARY
			WEST GROUP	6058440347	04/07/09	01.0350.0680.005758	\$435.75 BOOKS FOR LAW LIBRARY
				6058462901	04/09/09	01.0350.0680.005758	\$64.75 BOOKS FOR LAW LIBRARY
				6058462902	04/09/09	01.0350.0680.005758	\$64.75 BOOKS FOR LAW LIBRARY
				6058531560	04/16/09	01.0350.0680.005758	\$109.00 BOOKS FOR LAW LIBRARY
				6058579264	04/22/09	01.0350.0680.005758	\$162.50 BOOKS FOR LAW LIBRARY
				6058579539	04/22/09	01.0350.0680.005758	\$81.25 BOOKS FOR LAW LIBRARY
				6058591108	04/22/09	01.0350.0680.005758	\$64.75 BOOKS FOR LAW LIBRARY
			WEST GROUP	6058608321	04/23/09	01.0350.0680.005758	\$64.75 BOOKS FOR LAW LIBRARY
				6058618603	04/24/09	01.0350.0680.005758	\$801.00 BOOKS FOR LAW LIBRARY
		LAW LIBRARY		6058682848	04/28/09	01.0350.0680.005758	\$618.00 BOOKS FOR LAW LIBRARY
				6058683118	04/28/09	01.0350.0680.005758	\$154.50 BOOKS FOR LAW LIBRARY
				6058687523	04/28/09	01.0350.0680.005758	\$154.50 BOOKS FOR LAW LIBRARY
				6058687525	04/28/09	01.0350.0680.005758	\$309.00 BOOKS FOR LAW LIBRARY
-		I AW I IRRARY			J-120103	01.0000.0000.000100	A000:00 DOOUG LOW FIDIUM
		LAW LIBRARY			04/20/00	01 0350 0680 005759	\$311.25 A#100064667 WEPD 4TH V/81B-82 /5 V/OLSV LAW/LIB
		LAW LIBRARY	WEST GROUP	6058703393	04/29/09	01.0350.0680.005758	\$311.25 A#100064667, WFPD 4TH V81B-82 (5 VOLS), LAW/LIB
		LAW LIBRARY LAW LIBRARY	WEST GROUP WEST GROUP	6058703393 6058703394	04/29/09	01.0350.0680.005758	\$64.75 BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058703393			

		LAW LIBRARY	WEST GROUP	6058741176	04/30/09	01.0350.0680.005758	\$64.75 BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	818231826	04/30/09	01.0350.0680.005758	\$1,336.00 A#1003339709, WEST INFORMATION CRGES, LAW/LIB
		LAW LIBRARY	WEST GROUP	818233728	04/30/09	01.0350.0680.005758	\$1,897.00 BOOKS FOR LAW LIBRARY
							Total Dept.: 7,759.71
0355	0355	COURT REPORTER SERVICE	ATHENA TURK	9-045	04/30/09	01.0355.0355.004135	\$110.00 APR 30/09, HALF DAY, 395TH
		COURT REPORTER SERVICE	ATHENA TURK	9-048	05/04/09	01.0355.0355.004135	\$110.00 MAY 4/09 HALF DAY, C#07-2325-F425, 26TH
							Total Dept.: 220.00
0360	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1545216731	04/26/09	01.0360.0360.004209	\$49.21 A#621335894, MAR 27-APR 26/09, CRTHSE SECURITY
							Total Dept.: 49.21
0375	0375	ELECTION SVS CONTRACT	TAYLOR DAILY PRESS	04/30/09A	04/30/09	01.0375.0375.004310	\$453.05 A#140111, APR 19-29/09, ADS EARLY VOTING, ELECT
		ELECTION SVS CONTRACT	ALBERT D FULTON	05/09/09	05/09/09	01.0375.0375.001150	\$132.00 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ALEX F RODRIGUEZ		05/09/09	01.0375.0375.001150	\$192.50 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ALTON ALEXANDER		05/09/09	01.0375.0375.001150	\$124.50 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	AMANDA RISTER		05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ANN SCHNEIDER		05/09/09	01.0375.0375.001150	\$172.00 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ANNA R GRIMES		05/09/09	01.0375.0375.001150	\$110.00 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ARTHUR E LITTLES JR		05/09/09	01.0375.0375.001150	\$132.50 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	AUDREY AMOS MCGEHEE		05/09/09	01.0375.0375.001150	\$250.00 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BEATRICE PEREZ		05/09/09	01.0375.0375.001150	\$170.00 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BENJAMIN T CARROLL		05/09/09	01.0375.0375.001150	\$212.50 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BILL GLENN		05/09/09	01.0375.0375.001150	\$32.00 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BLEECKER L MORSE, JR		05/09/09	01.0375.0375.001150	\$112.00 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BOYD R JASPERSON		05/09/09	01.0375.0375.001150	\$120.00 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BRANDON JENKINS		05/09/09	01.0375.0375.001150	\$153.00 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BRANDON ZELENY		05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BRENDA STADY		05/09/09	01.0375.0375.001150	\$110.00 ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BRIAN BITTNER		05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT

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ELECTION SVS CONTRACT	CAELYNE DIAL	05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	CAROL ALEXANDER	05/09/09	01.0375.0375.001150	\$242.50 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	CATHERINE F MANDELL	05/09/09	01.0375.0375.001150	\$140.72 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	CATHLEEN HARVEY	05/09/09	01.0375.0375.001150	\$96.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	CHRIS SCHUTTGER	05/09/09	01.0375.0375.001150	\$116.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	CYNTHIA D BROWN	05/09/09	01.0375.0375.001150	\$215.00 ELECTION WORKERS SVC CONTRACT
	DANA BROSS	05/09/09	01 0375 0375 001150	\$52.50 ELECTION WORKERS SVC CONTRACT
	57.11.0.000	00,00,00	0110010100101001100	Paris Electron Monther Control
ELECTION SVS	DANIELLE S FOURNIER	05/09/09	01.0375.0375.001150	\$270.00 ELECTION WORKERS SVC CONTRACT
	DAWN M PURCELL	05/09/09	01 0375 0375 001150	\$114.00 ELECTION WORKERS SVC CONTRACT
CONTRACT	DATANA MIT OROCCE	00/00/00	01.0070.0070.001100	\$11.00 ELECTION WORKERS OVER CONTINUED
ELECTION SVS	DON BEBEE	05/09/09	01.0375.0375.001150	\$104.50 ELECTION WORKERS SVC CONTRACT
CONTRACT				
ELECTION SVS CONTRACT	DONALD VILLONI	05/09/09	01.0375.0375.001150	\$110.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	DORIS GUPTON	05/09/09	01.0375.0375.001150	\$116.00 ELECTION WORKERS SVC CONTRACT
CONTRACT				
ELECTION SVS	DOT ABSNAIDER	05/09/09	01.0375.0375.001150	\$146.72 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	DOUGLAS A GAMMON	05/09/09	01.0375.0375.001150	\$183.22 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	ELISABETH CHEATHEAM	05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	ELIZABETH J STEELE	05/09/09	01.0375.0375.001150	\$106.00 ELECTION WORKERS SVC CONTRACT
	FLIZABETH SARAH	05/09/09	01 0375 0375 001150	\$164.00 ELECTION WORKERS SVC CONTRACT
CONTRACT	ASHLEY JOHNSON	23,30,00	3.,0370,0070,007100	4.5.11.7 ==== 1.51.1101MERO 373 33111VO
ELECTION SVS CONTRACT	ELLEN LUCKEY	05/09/09	01.0375.0375.001150	\$24.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	EMILIA IRENE FRANCO	05/09/09	01.0375.0375.001150	\$128.00 ELECTION WORKERS SVC CONTRACT
	EMILY IOHNSTON	05/00/00	01 0375 0375 001150	\$28.00 ELECTION WORKERS SVC CONTRACT
CONTRACT	LIVILLI JOI IIVOTOIV	03/09/09	01.0373.0373.001130	WELLOTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	ETHEL MELTON	05/09/09	01.0375.0375.001150	\$104.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	EVELYN WERCHAN	05/09/09	01.0375.0375.001150	\$128.50 ELECTION WORKERS SVC CONTRACT
	ELODENCE C DI AVED	05/00/00	01 0275 0275 004450	\$112.00 ELECTION WORKERS SVC CONTRACT
CONTRACT	PLUKENCE C BLAKEK	05/09/09	01.03/5.03/5.007150	\$112.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	FRANCES M ALBERT	05/09/09	01.0375.0375.001150	\$230.00 ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	CONTRACT ELECTION SVS	CONTRACT ELECTION SVS ELIZABETH CHEATHEAM DS/09/09 CONTRACT ELECTION SVS CONTRACT ELECTION SVS ELIZABETH SARAH DS/09/09 CONTRACT ELECTION SVS ELIZABETH SARAH DS	CONTRACT

ELECTION SVS CONTRACT	FRANCES PIERRITZ	05/09/09	01.0375.0375.001150	\$168.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	FRANCIS KINALD	05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	FREDERICK BROWN	05/09/09	01.0375.0375.001150	\$128.00 ELECTION WORKERS SVC CONTRACT
CONTRACT ELECTION SVS	FREDERICK V ROOSE	05/09/09	01.0375.0375.001150	\$252.50 ELECTION WORKERS SVC CONTRACT
CONTRACT				·
ELECTION SVS CONTRACT	G COLE SPAINHOUR	05/09/09	01.0375.0375.001150	\$255.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	GARY W MILLER	05/09/09	01.0375.0375.001150	\$118.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	GEORGE V RESWIK	05/09/09	01.0375.0375.001150	\$160.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	GEORGIA HORAK	05/09/09	01.0375.0375.001150	\$120.00 ELECTION WORKERS SVC CONTRACT
CONTRACT				,
ELECTION SVS CONTRACT	HANNAH MOORE	05/09/09	01.0375.0375.001150	\$110.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	J L AKRIDGE	05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
CONTRACT				
ELECTION SVS CONTRACT	JAMES W WADE	05/09/09	01.0375.0375.001150	\$30.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	JOANN DELIRA	05/09/09	01.0375.0375.001150	\$112.00 ELECTION WORKERS SVC CONTRACT
CONTRACT				
ELECTION SVS CONTRACT	JOE J NAIZER	05/09/09	01.0375.0375.001150	\$168.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	JOHN F FALCONER	05/09/09	01.0375.0375.001150	\$120.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	JOSE ORTA	05/09/09	01.0375.0375.001150	\$120.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	KATHERINE DAVIDSON	05/09/09	01.0375.0375.001150	\$114.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	KATHLEEN BIELSS	05/09/09	01.0375.0375.001150	\$220.90 ELECTION WORKERS SVC CONTRACT
CONTRACT				,—————————————————————————————————————
ELECTION SVS CONTRACT	KAYLYNN LEDBETTER	05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	KEVIN HUNTER	05/09/09	01.0375.0375.001150	\$112.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	KIMBERLY MARTIN	05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	KIMBRA HUNTER	05/09/09	01.0375.0375.001150	\$112.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	LARRY WITTERA	05/09/09	01.0375.0375.001150	\$184.50 ELECTION WORKERS SVC CONTRACT
CONTRACT		33.86766		,
ELECTION SVS CONTRACT	LELIA L HACKETT	05/09/09	01.0375.0375.001150	\$110.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	LESLIE S MYERS	05/09/09	01.0375.0375.001150	\$112.00 ELECTION WORKERS SVC CONTRACT

ELECTION SVS CONTRACT	LINDA H JOHNSON	05/09/09	01.0375.0375.001150	\$170.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	LINIEL CLICK	05/09/09	01.0375.0375.001150	\$148.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	LOGAN PERRY	05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS	LORI A CARROLL	05/09/09	01.0375.0375.001150	\$102.50 ELECTION WORKERS SVC CONTRACT
CONTRACT ELECTION SVS	LOUIS ABSNAIDER	05/09/09	01.0375.0375.001150	\$104.00 ELECTION WORKERS SVC CONTRACT
CONTRACT				
ELECTION SVS CONTRACT	MARGARET LUTES	05/09/09	01.0375.0375.001150	\$108.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	MARIA R GONZALES	05/09/09	01.0375.0375.001150	\$164.50 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	MARTHA DIANNE VICKERS	05/09/09	01.0375.0375.001150	\$116.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	MARTIN G STEELE	05/09/09	01.0375.0375.001150	\$197.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	MARTIN J BLAKER	05/09/09	01.0375.0375.001150	\$112.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	MARY ELLEN NAIZER	05/09/09	01.0375.0375.001150	\$112.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	MATILDE LUNA	05/09/09	01.0375.0375.001150	\$134.50 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	MATTHEW BEARDEN	05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	MATTHEW R MANLY	05/09/09	01.0375.0375.001150	\$84.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	MAUREEN KINALD	05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	MEGAN JO LEE HIGGINBOTHAM	05/09/09	01.0375.0375.001150	\$148.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	MELVIN BUCHHORN	05/09/09	01.0375.0375.001150	\$112.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	MICHAEL S GOGGIN	05/09/09	01.0375.0375.001150	\$232.50 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	NATALIE BITTNER	05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	NATHAN L MOORE	05/09/09	01.0375.0375.001150	\$126.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	NELDA CLICK	05/09/09	01.0375.0375.001150	\$240.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	PAMELA B MANLY	05/09/09	01.0375.0375.001150	\$240.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	PAMELA G DAVIDSON	05/09/09	01.0375.0375.001150	\$48.00 ELECTION WORKERS SVC CONTRACT
ELECTION SVS CONTRACT	PAT KNOWLES	05/09/09	01.0375.0375.001150	\$100.00 ELECTION WORKERS SVC CONTRACT

ELECTION SV CONTRACT	S PATTI CRAWFORD	05/09/09	01.0375.0375.001150	\$108.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT	S PAULA C NAIZER	05/09/09	01.0375.0375.001150	\$124.50 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT	S PHILIS KAY ANDERSON	05/09/09	01.0375.0375.001150	\$102.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT	S RANDALL C WEDLUND	05/09/09	01.0375.0375.001150	\$184.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT	S REED STODDARD	05/09/09	01.0375.0375.001150	\$245.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT	'S RICHARD A MARTIN	05/09/09	01.0375.0375.001150	\$30.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT	'S RICHARD VICKERS	05/09/09	01.0375.0375.001150	\$116.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT	'S ROBERT A MCGIMPSEY	05/09/09	01.0375.0375.001150	\$112.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$250.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$153.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT	соок	05/09/09	01.0375.0375.001150	\$240.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$112.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$158.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$110.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$116.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$140.50 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$32.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$114.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$235.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$212.50 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT		05/09/09	01.0375.0375.001150	\$64.00 ELECTION WORKERS SVC CONTRACT
ELECTION SV CONTRACT	'S WILLIAM FERRELL	05/09/09	01.0375.0375.001150	\$28.00 ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS	WILLIAM J BOATMAN		05/09/09	01.0375.0375.001150	\$237.50 ELECTION WORKERS SVC CONTRACT
		CONTRACT					
		ELECTION SVS	ZANETTE HAMMONDS		05/09/09	01.0375.0375.001150	\$187.22 ELECTION WORKERS SVC CONTRACT
		CONTRACT					
		ELECTION SVS	BOUFFARD TRANSFER.		05/06/09	01.0375.0375.004251	\$5,600.00 DELIVERY AND PICK UP OF VOTING EQUIPMENT (M100s) FOR THE JOINT GENERAL
		CONTRACT	INC				SPECIAL ELECTIONS (cities/schools/MUD/ESD) - 35 ED poll sites
		3311111131					Election Day = May 9, 2009
				9276			Election Day – May 9, 2009
				9210			T-141 Days - 00 404 00
2000	0000	DDI IO GOLIDT	TOLOGUNETY DEGOVED		0.4/0.0/0.0	04 0000 0000 004050	Total Dept.: 20,464.83
0382	0382	DRUG COURT	TRI COUNTY RECOVERY		04/30/09	01.0382.0382.004053	\$1,320.52 APR 09, DRUG COURT OUTPATIENT COUNSELING, DRUG CRT
			CENTER	04/2009RR			
		DRUG COURT	TIM WRIGHT	05/07/09	05/07/09	01.0382.0382.004053	\$995.09 JAN 13-27/09, APR 2-25/09, MAY 6/09, EXP REIMB, DRUG CRT
							Total Dept.: 2,315.61
0386	0386	RCDS MGMT/PRSRV FD-	CASO DOCUMENT		04/15/09	01.0386.0386.004500	\$950.00 S# 34013561, ANNUAL EQUIP MAINT MS6000, JUN 22/09-JUN 21/10, C/CLK
		DIST CLRK	MANAGEMENT	34185			
							Total Dept.: 950.00
0390	ევფი	RCDS MGMT AND	SHRED IT		05/07/09	01.0390.0390.004100	\$85.00 A#1101330, SHREDDING FOR TAX AC, CTY WIDE
0000		PRSRV - CO WIDE	OTTIVED IT	11071107329	00/01/03	01.0030.0030.004100	ATT 10 1000, OTT LEBBING FOR TAKEN, OTT WIDE
-		RCDS MGMT AND	PRECISION	11011101323	04/28/09	01.0390.0390.004550	\$2,070.77 SCANNING HISTORICAL BOOKS STORED IN THE
					04/28/09	01.0390.0390.004550	
		PRSRV - CO WIDE	MICROGRAPHICS, INC				WILLIAMSON COUNTY HISTORICAL MUSEUM FOR
				19553			PRESERVATION OF INFORMATION
		RCDS MGMT AND	SHRED IT		04/30/09	01.0390.0390.004100	\$80.00 A#1102948, SHREDDING, ELECT
		PRSRV - CO WIDE		71113168			
		RCDS MGMT AND	IRON MOUNTAIN		04/30/09	01.0390.0390.004550	\$170.32 C#AX316, APR 09, D/CLK
		PRSRV - CO WIDE	RECORDS				
			MANAGEMENT, INC	ADK6362			
							Total Dept.: 2,406.09
0406	0696	COUNTY ATTY HOT	IKON OFFICE		02/26/09	01.0406.0696.004999	\$165.00 SEE ATTACHED
0 100		CHECK	SOLUTIONS		02/20/00	01.0100.0000.001000	VISSES SEE MINORES
		OFILOR	SOLUTIONS				(1) MPC 2050 @ \$165.00/MTH
							(1) MFC 2030 @ \$103.00/MTH
				70047040			
				78847343			
		COUNTY ATTY HOT	IKON OFFICE		03/27/09	01.0406.0696.004999	\$165.00 SEE ATTACHED
		CHECK	SOLUTIONS				
							(1) MPC 2050 @ \$165.00/MTH
				79079438			
							Total Dept.: 330.00
0408	0698	DIST ATTY ASSETS-	JANE STARNES		05/04/09	01.0408.0698.004232	\$476.37 APR 26-30/09, EXP REIMB, D/ATTY
3400		FORFEITURE	0, 11,12 01,111111120	05/04/09	33,04,33	31.3400.0000.004202	4 5.5. 14 14 E0 00100, EM TALINID, DIMITT
		I ON LITUIL		00/04/00	-		Total Dept.: 476.37
0440	0444	DDITO CEIZITAE	TOMIC DIVE & CVAUA		04/00/00	04 0440 0444 000000	
0410	0411	DRUG SEIZURE-	TOM'S DIVE & SWIM	4000000000	04/20/09	01.0410.0411.003008	\$100.00 REATTACH BOOTS
		JUSTICE		10000002612			
					04/20/09	01.0410.0411.003008	\$400.00 REPAIR NECK SEAL DRY SUIT
					04/20/09	01.0410.0411.003008	\$20.00 SHIPPING
	_				04/20/09	01.0410.0411.003008	\$450.00 WRIST SEAL - DRY
							Total Dept.: 970.00
0490	0490	EMPLOYEE FUND	LYDIA LINDEN	05/15/09	05/15/09	01.0490.0490.003601	\$34.99 REIMB FOR EMPLOYEE RETIREMENT RECOGNITION, URS
							Total Dept.: 34.99
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0507 0		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1110069799266	04/30/09	01.0507.0507.004430	\$180.35 A#5 882 105-9, MAR 10-APR 10/09, WC RADO
		WC RADIO COMMUNICATION	RELIANT ENERGY		04/30/09	01.0507.0507.004430	\$20.24 A#5 915 833-7, FEB 27-MAR 31/09, WC RADIO
		SYSTEM		1110069799324			
		WC RADIO COMMUNICATION	RELIANT ENERGY	4440000700040	04/30/09	01.0507.0507.004430	\$671.87 A#5 915 835-2, FEB 26-MAR 30/09, WC RADIO
		SYSTEM	ATLAG ALITO ODDINO O	1110069799340	05/40/00	04.0507.0507.004544	6000 00 1 1 1 1 1 1 1 1
		WC RADIO COMMUNICATION	ATLAS AUTO SPRING & ALIGNMENT SERVICE	24642	05/12/09	01.0507.0507.004541	\$232.80 Labor to install springs
		SYSTEM		31642	05/40/00	04.0507.0507.004544	POF 07 DO 4400F4 ODDINO LEAF WO DADIO
					05/12/09	01.0507.0507.004541	-\$25.97 PO 118251, SPRING LEAF, WC RADIO
		WO DADIO	OLON ODOT		05/12/09	01.0507.0507.004541	\$474.45 Parts needed to add leaf springs to Truck 4 (vehicle#588)
		WC RADIO COMMUNICATION SYSTEM	SIGN SPOT	3674	04/01/09	01.0507.0507.003001	\$441.00 PO 117330, REFLECTIVE VINYL, GRAPHICS, WC RADIO
		WC RADIO COMMUNICATION	MOTOROLA, INC	79111004	05/04/09	01.0507.0507.004500	\$8,403.76 PO 113683, C#S00001002409, MAY 09, SERV AGMT, WC RADIO
	W C S	SYSTEM	OITY OF OFOROETOWAL	78111904	0.4/0.0/0.0	04 0507 0507 004400	\$4.470.74 AU000 0475 00 MAD 04 ADD 00/00 M/O DADIO
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	APR 09/74247	04/30/09	01.0507.0507.004430	\$1,179.71 A#009-0175-00, MAR 24-APR 22/09, WC RADIO
		WC RADIO COMMUNICATION	AT&T	74 1 (30/1 12 1)	04/27/09	01.0507.0507.004430	\$55.86 512-778-6756, APR 16-MAY 14/09, WC RADIO
		SYSTEM		APR 09;778-6756			
							Total Dept.: 11,634.07
0545 0	545	ANIMAL SERVICES	HILL COUNTRY NEWS	04/23/09	04/23/09	01.0545.0545.003670	\$72.00 2ND ANNUAL BARK-N-PURR FEST AD, APR 25/09, ANML SVCS
		ANIMAL SERVICES	ROUND ROCK LEADER	04/28/09	04/28/09	01.0545.0545.003670	\$175.00 MAY 14/09, PET CARE GUIDE ADV, ANML SVCS
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/30/09	04/30/09	01.0545.0545.004100	\$350.00 SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	TAYLOR DAILY PRESS		04/30/09	01.0545.0545.003670	\$198.00 BARK & PURR-FEST, APR 25/09, AD, ANML SVCS
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	05/04/09	05/04/09	01.0545.0545.004100	\$0.00 MAY 9/09, SPAY/NEUTER SURGICAL PROC CATS & DOGS, ANML SVCS
					05/04/09	01.0545.0545.004100	\$420.00 SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	05/07/09	05/07/09	01.0545.0545.004100	\$420.00 SPAY/NEUTER SURGICAL PROC, CATS & DOGS, ANML SVCS
		ANIMAL SERVICES	MISSION CRITICAL INFORMATION		05/10/09	01.0545.0545.004505	\$397.00 JUN 09, MONTHLY HOSTING FOR WEB SITE, ANML SVCS
			SERVICES LLC	1044			
		ANIMAL CEDVICES	LOUIL OR AIR	14000	05/07/09	01.0545.0545.003318	COM ON CASE OF IZI ODMAN TARS/46 CARTRIDOES) LISEAGE
		ANIMAL SERVICES	CHLOR AIR	1088			\$600.00 CASE OF KLORMAN TABS(16 CARTRIDGES), HSE100
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	11368-1072-6	05/01/09	01.0545.0545.004976	\$85.05 A#472-0000435-1072-6, APR 16-30/09, ANML SVCS
		ANIMAL SERVICES ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC RED & WHITE GREENERY INC			01.0545.0545.004976 01.0545.0545.004810	\$85.05 A#472-0000435-1072-6, APR 16-30/09, ANML SVCS \$583.72 MAY 09, LANDSCAPE MAINT, ANML SVCS
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC RED & WHITE	11368-1072-6	05/01/09	01.0545.0545.004976	\$85.05 A#472-0000435-1072-6, APR 16-30/09, ANML SVCS
		ANIMAL SERVICES ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC RED & WHITE GREENERY INC HILL'S PET NUTRITION	11368-1072-6 185690506	05/01/09 05/31/09	01.0545.0545.004976 01.0545.0545.004810	\$85.05 A#472-0000435-1072-6, APR 16-30/09, ANML SVCS \$583.72 MAY 09, LANDSCAPE MAINT, ANML SVCS

			04/29/09	01.0545.0545.004968	\$47.88 CANNED PUPPY FOOD, 7036
ANIMAL SERVICES	HILL'S PET NUTRITION		05/06/09	01.0545.0545.004968	\$236.25 FREIGHT CHARGES ON DONATED PET FOOD
	SALES INC				
		214948644			
ANIMAL SERVICES	AUTO GATE TEXAS, INC		04/25/09	01.0545.0545.004510	\$208.25 WIRE REPAIR, ANML SVCS
		224199			
ANIMAL SERVICES	TW MEDICAL	320772	04/30/09	01.0545.0545.004975	\$6.00 LACTATED RINGERS, 500ML, AB-7953-03
			04/30/09	01.0545.0545.004975	\$3.76 PREDNISONE, 5MG, 100TAB, GE-PRED-06
			04/30/09	01.0545.0545.004975	\$14.50 SPLINT, PLASTIC, LARGE, FRONT, JG-J119-Z
			04/30/09	01.0545.0545.004975	\$13.00 SPLINT, PLASTIC, LARGE, REAR, JG-J119-S
			04/30/09	01.0545.0545.004975	\$10.75 SPLINT, PLASTIC, MED, REAR, JG-J119-R
			04/30/09	01.0545.0545.004975	\$12.50 SPLINT, PLASTIC, MEDIUM, FRONT, JG-J119-Y
			04/30/09	01.0545.0545.004975	\$10.50 SPLINT, PLASTIC, SMALL, FRONT, JG-J119-X
			04/30/09	01.0545.0545.004975	\$9.00 SPLINT, PLASTIC, SMALL, REAR, JG-J119-Q
ANIMAL SERVICES	TW MEDICAL	321850	05/07/09	01.0545.0545.004968	\$31.50 ESBILAC POWDER, 12OZ, PG-99500
			05/07/09	01.0545.0545.004975	\$9.00 LACTATED RINGERS, 500ML, AB-7953-03
			05/07/09	01.0545.0545.004975	\$691.25 SOLO STEP CANINE HEARTWORM, HS-902201
ANIMAL SERVICES	TW MEDICAL	322066	05/08/09	01.0545.0545.004975	\$55.00 TAMIFLU LIQ SUSPENSION, GE-TAMI-01
ANIMAL SERVICES	GULF COAST PAPER		04/29/09	01.0545.0545.003318	\$38.47 LIME CLEANER, 4/1GALLON, LIME1
	CO, INC	371487			1
	55,1.15		04/29/09	01.0545.0545.003318	\$7.80 PO 118304, LINE CLEANER, SHPPING, ANML SVCS
			04/29/09	01.0545.0545.003318	\$0.00 WOOD HANDLE FOR SQUEEGEE. 125
ANIMAL SERVICES	GULF COAST PAPER		04/30/09	01.0545.0545.003318	\$0.00 PO 118304, WOOD HANDLE, ANML SVCS
7 ITTIME CENTROLO	CO, INC	371559	0 1/00/00	01,00010,00010,000010	TOO TOO THURSES, AND SEED TO WINDS
	00, 1110	0, 1000	04/30/09	01.0545.0545.003318	\$0.00 SHIPPING
			04/30/09	01,0545,0545,003318	\$13.08 WOOD HANDLE FOR SQUEEGEE. 125
ANIMAL SERVICES	GULF COAST PAPER		05/07/09	01.0545.0545.003318	\$39.40 BLEACH, PURE BRIGHT, ULTRA, 6BLCH
ANIMAL OLIVIOLO	CO, INC	372009	03/01/03	01,0040,0040,000010	\$33.40 BELACH, FORE BRIGHT, GETTA, GREGHT
	00, 1110	072000	05/07/09	01.0545.0545.003318	\$44.13 PAPER TOWELS, NATURAL, CASE, GP23304
			05/07/09	01.0545.0545.003318	\$2.80 SHIPPING
ANIMAL SERVICES	ASPEN AIR INC	37559	04/29/09	01.0545.0545.004510	\$1,331.51 REPAIR OF COMPRESSOR TO WALK-IN FREEZER
ANIMAL SERVICES	GULF COAST PAPER	37339	05/05/09	01.0545.0545.003318	-\$5.00 PO 118304, CREDIT OVER CHARGE ON DELIVERY CHARGE, ANML SVCS
ANIMAL SERVICES		389263	03/03/09	01.0040.0040.000010	-33.00 PO 110304, CREDIT OVER CHARGE ON DELIVERT CHARGE, ANNIE 3VC3
ANIMAL CEDVICES	CO, INC ALLSTATE PEST	309203	04/47/00	04 0545 0545 000040	COE OO AHAOOO DECT CONTDOL ANNAL CVCC
ANIMAL SERVICES		39955	04/17/09	01.0545.0545.003319	\$85.00 A#4802, PEST CONTROL, ANML SVCS
ANIMAL OFFICE	CONTROL, INC	2222	04/20/00	04 0545 0545 004350	\$40.07 CHIDDING CHADGES ANIMI CVGS
ANIMAL SERVICES	PET LOVERS	E 10E2	04/29/09	01.0545.0545.004350	\$10.87 SHIPPING CHARGES, ANML SVCS
ANUMAL OFFICE	PUBLICATIONS	5-1952	0.4/0.0/00	04.0545.0545.004463	ALCON TAG HOLDON GUARUE VET OFRIV RADIEG VAG ANNU OVCC
ANIMAL SERVICES	ANIMAL HOSPITAL OF	E100	04/08/09	01.0545.0545.004100	\$15.00 TAG #21896, CHARLIE, VET SERV, RABIES VAC, ANML SVCS
ANUMAL OFFICE	GEORGETOWN PA	5100	0.1/10/00	04.0545.0545.004463	ALE OF TAIGHTON OF A OF A VET OFFILE DADIES AND ANNAH OVCC
ANIMAL SERVICES	ANIMAL HOSPITAL OF	E400	04/13/09	01.0545.0545.004100	\$15.00 TAG #21169, GRACE, VET SERV, RABIES VAC, ANML SVCS
ANUMAN OF DV (1676	GEORGETOWN PA	5106	0.1/0.1/02	04.0545.0545.004050	A444A A DODTION FORM ONE DAGE O BART CARRON
ANIMAL SERVICES	D & L PRINTING, INC		04/21/09	01.0545.0545.004350	\$44.10 ADOPTION FORM, ONE PAGE, 2 PART, CARBON
ANUMAN 6	DUTIED ALTON	66758	0.1100101	0.4.05.45.05.45.00.45	QTY = 300
ANIMAL SERVICES	BUTLER ANIMAL		04/30/09	01.0545.0545.004975	\$45.20 EXAM GLOVES, LATEX, PWDR FREE, LARGE, 017471
	HEALTH SUPPLY, LLC	E602335			
			04/30/09	01.0545.0545.004975	\$33.90 EXAM GLOVES, LATEX, PWDR FREE, MEDIUM, 017470
			04/30/09	01.0545.0545.004975	\$28.25 EXAM GLOVES, LATEX, PWDR FREE, SMALL, 017468
ANIMAL SERVICES	BUTLER ANIMAL		05/07/09	01.0545.0545.003200	\$18.74 CHLORHEXIDRINE SCRUB, 2%, 030186
	HEALTH SUPPLY, LLC	E657952			

					05/07/09	01.0545.0545.004975	\$197.20 CLAVAMOX TAB, 250MG, 032546
		ANIMAL SERVICES	ATMOS ENERGY CORP	MAY 09:2183.5	05/11/09	01.0545.0545.004430	\$207.69 A#80-000187637-1732838-7, APR 6-MAY 7/09, ANML SVCS
		ANIMAL SERVICES	TEXAS DEPT OF STATE HEALTH SERVICES	MAY 09;ACM;JR	05/14/09	01.0545.0545.004232	\$150.00 MAY 19-20/09, AC MIXON, J RICE, ACO TRAINING, ANML SVCS
				Will to oo, to might			Total Dept.: 7,263.22
0777		RD AND BRIDGE SPECIAL PROJECTS	CONTECH CONST PRODUCTS, INC		05/06/09	01.0777.0200.009999	\$2,188.80 15" ARCHED X 30' GALVANIZED CULVERTS (8) @ \$ 9.12 PER
							FOR REPLACING CULVERTS ON 269 ** SPECIAL PROJECT URS 269 **
				56-05-0006			REQ: CLIFFORD TSCHOERNER
					05/06/09	01.0777.0200.009999	\$1,751.04 15" ARCHED X 24' GALVANIZED CULVERTS (8) @ \$ 9.12 PER
							Total Dept.: 3,939.84
	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	803-6	05/04/09	01.0777.0212.009999	\$920.00 CR 214 PROJECT, WA#2 (SAN GABRIEL RANCH ROAD)
							Total Dept.: 920.00
	0213	COMMISSIONER PCT 3	PBS & J, INC	1042523	05/05/09	01.0777.0213.009999	\$30,687.28 APR 09, RM 2338 WILLIAMS DR CONSTRUCTION ENGINEERING & INSPECTION SERV, PROJ #100006330.
		COMMISSIONER PCT 3	HAYNIE CONSULTING, INC	90432	04/30/09	01.0777.0213.009999	\$3,910.00 JOB #497-026/027, SURVEYING SERV, WORK AUTH #1, CR 175
							Total Dept.: 34,597.28
	0214	COMMISSIONER PCT 4	S D KALLMAN, LP	3468	03/31/09	01.0777.0214.009999	\$1,300.00 C#393 SDK JOB #1085, WILCO CHANDLER ROAD, PHASEIIIA, RD DESIGN (FROM FM 1660 TO EAST OF CR 368/369 AT STA 290+00)
		COMMISSIONER PCT 4	ROGERS DESIGN SERVICES	804-5	05/04/09	01.0777.0214.009999	\$2,231.00 CR 214 PROJECT, WA#3 (CR138)
							Total Dept.: 3,531.00
		COMMISSIONERS COURT	JAMAIL & SMITH CONSTRUCTION		03/31/09	01.0777.0401.009999	\$5,338.58 BUILD OUT OF JUVENILE PROBATION OFFICES AT HUTTO ANNEX PER ATTACHED PROPOSAL
				108301			PERSUANT TO THE BUY BOARD CONTRACT 258-07
		COMMISSIONERS COURT	JAMAIL & SMITH CONSTRUCTION		03/31/09	01.0777.0401.009999	\$5,619.59 BUILD OUT OF JUVENILE PROBATION OFFICES AT HUTTO ANNEX PER ATTACHED PROPOSAL
				108350			PERSUANT TO THE BUY BOARD CONTRACT 258-07
		COMMISSIONERS COURT	TEXAS CRUSHED STONE CO		05/07/09	01.0777.0401.009999	\$1,232.54 SUPER FLEX TYPE A CLASS ONE (7,500) TONS @ \$ 5.05 PER TON
							CODE (111)
							FOR RECONSTRUCTION OF SPECIAL PROJECT URS 269 (9700' FT)
				186134			REQ: CLIFFORD TSCHOERNER

		COMMISSIONERS	TEXAS CRUSHED		05/11/09	01.0777.0401.009999	\$8,551.22 SUPER FLEX TYPE A CLASS ONE
		COURT	STONE CO		03/11/03	01.0777.0401.003333	(7,500) TONS @ \$ 5.05 PER TON
		COOKI	STONE CO				(7,500) 10N3 @ \$ 3.031 EK 10N
							CODE (111)
							FOR RECONSTRUCTION OF SPECIAL PROJECT
							URS 269 (9700' FT)
							UKS 209 (9700 FT)
				186437			REQ: CLIFFORD TSCHOERNER
		COMMISSIONERS	JEFFERSON		05/05/09	01.0777.0401.009999	\$233.91 PUBLIC SAFETY TECHNOLOGY PROJECT, THRU APR 30/09
		COURT	ASSOCIATES INC	200-15	00/00/00		
		COMMISSIONERS	JEFFERSON		05/11/09	01.0777.0401.009999	\$233.91 PUBLIC SAFETY TECHNOLOGY PROJECT. THRU MAY 7/09
		COURT	ASSOCIATES INC	200-16	00,11,00		V
		COMMISSIONERS	BAKER AICKLEN &	200 .0	04/09/09	01.0777.0401.009999	\$3,816.00 PROJ #0711-2-035, RR ANX, PRECINCT #1 THRU MAR 29/09
		COURT	ASSOCIATES, INC	20904042	0 1/00/00	01.0777.0101.000000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
		COMMISSIONERS	JAG TRUCKING	2000 10 12	05/01/09	01.0777.0401.009999	\$5,539.58 JAG TRUCKING CONTRACT HAULING
		COURT	55 11.051MH0		33,31,00	2	(15,000) TONS FROM TCS TO CR 269
		555KI					@ \$ 3.30 PER TON
							(a) \$ 0.50 TEN TON
							FOR RECONSTRUCTION OF 9700" OF
							SPECIAL PROJECT URS 269
							SPECIAL PROJECT UNG 209
				32875			REQ: CLIFFORD TSCHOERNER
		COMMISSIONERS	JEFFERSON		04/30/09	01,0777,0401,009999	\$21,404.72 PUBLIC SAFETY TECHNOLOGY PROJECT, THRU APR 23/09
		COURT	ASSOCIATES INC	WILCO PIV/T5			, , , , , , , , , , , , , , , , , , , ,
							Total Dept.: 51,970.05
0882	0882	FLEET MAINTENANCE	AFFORDABLE		03/23/09	01.0882.0882.003523	\$200.00 CAR WASH SOAP
			EQUIPMENT	10235			
		FLEET MAINTENANCE	AFFORDABLE		05/01/09	01.0882.0882.003523	\$200.00 PAINT BLANKET FOR MAY 1
			EQUIPMENT	10335			
		FLEET MAINTENANCE	AMBULANCE PARTS		04/23/09	01.0882.0882.003523	\$142.84 7ELTUBE - TUBE & REFLECTOR
			DOT COM LLC	10654			
					04/23/09	01.0882.0882.003523	\$9.00 ESTIMATED FREIGHT
•					04/23/09 04/23/09	01.0882.0882.003523 01.0882.0882.003523	\$9.00 ESTIMATED FREIGHT \$15.50 PO 118135, STROBES, FLEET
							, ,
		FLEET MAINTENANCE	AMBULANCE PARTS		04/23/09	01.0882.0882.003523	\$15.50 PO 118135, STROBES, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10663	04/23/09 04/23/09	01.0882.0882.003523 01.0882.0882.003523	\$15.50 PO 118135, STROBES, FLEET \$127.89 S30HACPBULB - BULB
		FLEET MAINTENANCE		10663	04/23/09 04/23/09	01.0882.0882.003523 01.0882.0882.003523	\$15.50 PO 118135, STROBES, FLEET \$127.89 S30HACPBULB - BULB
		FLEET MAINTENANCE		10663	04/23/09 04/23/09 04/23/09	01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523	\$15.50 PO 118135, STROBES, FLEET \$127.89 \$30HACPBULB - BULB \$32.05 375H1 - BULB
		FLEET MAINTENANCE		10663	04/23/09 04/23/09 04/23/09 04/23/09	01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523	\$15.50 PO 118135, STROBES, FLEET \$127.89 \$30HACPBULB - BULB \$32.05 375H1 - BULB \$9.00 ESTIMATED FREIGHT
			DOT COM LLC	10663	04/23/09 04/23/09 04/23/09 04/23/09 04/23/09	01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523	\$15.50 PO 118135, STROBES, FLEET \$127.89 \$30HACPBULB - BULB \$32.05 375H1 - BULB \$9.00 ESTIMATED FREIGHT \$42.63 \$30HACPBULB - BULB
			DOT COM LLC AMBULANCE PARTS		04/23/09 04/23/09 04/23/09 04/23/09 04/23/09	01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523	\$15.50 PO 118135, STROBES, FLEET \$127.89 \$30HACPBULB - BULB \$32.05 375H1 - BULB \$9.00 ESTIMATED FREIGHT \$42.63 \$30HACPBULB - BULB
			DOT COM LLC AMBULANCE PARTS		04/23/09 04/23/09 04/23/09 04/23/09 04/23/09 04/28/09	01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523	\$15.50 PO 118135, STROBES, FLEET \$127.89 \$30HACPBULB - BULB \$32.05 375H1 - BULB \$9.00 ESTIMATED FREIGHT \$42.63 \$30HACPBULB - BULB \$9.00 ESTIMATED FREIGHT
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10666	04/23/09 04/23/09 04/23/09 04/23/09 04/23/09 04/28/09	01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523	\$15.50 PO 118135, STROBES, FLEET \$127.89 \$30HACPBULB - BULB \$32.05 375H1 - BULB \$9.00 ESTIMATED FREIGHT \$42.63 \$30HACPBULB - BULB \$9.00 ESTIMATED FREIGHT \$436.39 UNITYHANDLE - SPOTLITE HANDLE
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC HOLT CAT	10666	04/23/09 04/23/09 04/23/09 04/23/09 04/23/09 04/28/09 04/28/09 04/07/09	01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523	\$15.50 PO 118135, STROBES, FLEET \$127.89 \$30HACPBULB - BULB \$32.05 375H1 - BULB \$9.00 ESTIMATED FREIGHT \$42.63 \$30HACPBULB - BULB \$9.00 ESTIMATED FREIGHT \$436.39 UNITYHANDLE - SPOTLITE HANDLE -\$109.03 PARTS BLANKET FOR APR 1
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC HOLT CAT INTERSTATE BATTERY	10666	04/23/09 04/23/09 04/23/09 04/23/09 04/23/09 04/28/09 04/28/09 04/07/09	01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523	\$15.50 PO 118135, STROBES, FLEET \$127.89 \$30HACPBULB - BULB \$32.05 375H1 - BULB \$9.00 ESTIMATED FREIGHT \$42.63 \$30HACPBULB - BULB \$9.00 ESTIMATED FREIGHT \$436.39 UNITYHANDLE - SPOTLITE HANDLE -\$109.03 PARTS BLANKET FOR APR 1
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC HOLT CAT INTERSTATE BATTERY	10666	04/23/09 04/23/09 04/23/09 04/23/09 04/23/09 04/28/09 04/28/09 04/07/09 04/28/09	01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523	\$15.50 PO 118135, STROBES, FLEET \$127.89 \$30HACPBULB - BULB \$32.05 375H1 - BULB \$9.00 ESTIMATED FREIGHT \$42.63 \$30HACPBULB - BULB \$9.00 ESTIMATED FREIGHT \$436.39 UNITYHANDLE - SPOTLITE HANDLE -\$109.03 PARTS BLANKET FOR APR 1 \$427.55 MTP65 - BATTERY
		FLEET MAINTENANCE FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC HOLT CAT INTERSTATE BATTERY	10666	04/23/09 04/23/09 04/23/09 04/23/09 04/23/09 04/28/09 04/28/09 04/07/09 04/28/09	01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523	\$15.50 PO 118135, STROBES, FLEET \$127.89 \$30HACPBULB - BULB \$32.05 375H1 - BULB \$9.00 ESTIMATED FREIGHT \$42.63 \$30HACPBULB - BULB \$9.00 ESTIMATED FREIGHT \$42.63 PARTS BLANKET FOR APR 1 \$427.55 MTP65 - BATTERY \$1.84 PO 118258, BATTERIES, FLEET
		FLEET MAINTENANCE FLEET MAINTENANCE FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC HOLT CAT INTERSTATE BATTERY SYSTEM	10666	04/23/09 04/23/09 04/23/09 04/23/09 04/23/09 04/28/09 04/28/09 04/28/09 04/28/09 04/28/09	01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003523 01.0882.0882.003522 01.0882.0882.003522 01.0882.0882.003522	\$15.50 PO 118135, STROBES, FLEET \$127.89 \$30HACPBULB - BULB \$32.05 375H1 - BULB \$9.00 ESTIMATED FREIGHT \$42.63 \$30HACPBULB - BULB \$9.00 ESTIMATED FREIGHT \$42.63 SUNITYHANDLE - SPOTLITE HANDLE \$16.39 UNITYHANDLE - SPOTLITE HANDLE -\$109.03 PARTS BLANKET FOR APR 1 \$427.55 MTP65 - BATTERY \$1.84 PO 118258, BATTERIES, FLEET \$36.75 SP30 - BATTERY

FLEET MAINTENANCE	EQUIPMENT DEPOT. INC	04/13/09	01.0882.0882.003523	\$22.56 00020900 - NUT
FLEET WAINTENANCE	EQUIFINENT DEFOT, INC	2030298	01.0002.0002.003323	\$22.30 00020900 - NOT
		04/13/09	01.0882.0882.003523	\$3.74 00023200 - ROLL PIN
		04/13/09	01.0882.0882.003523	\$85.87 02761500 - SET OF BLADES
		04/13/09	01.0882.0882.003523	\$37.40 02782900 - BLADE BOLT
		04/13/09		\$3.52 02957089 - LOCKWASHER
			01.0882.0882.003523	' ·
ELEET MAINTENIANOE	FOURDMENT DEDOT INC	04/13/09	01.0882.0882.003523	\$191.82 02985283 - FILTER
FLEET MAINTENANCE	EQUIPMENT DEPOT, INC		01.0882.0882.003523	\$21.81 1930581 FULE WATER FILTER
		2030300	04 0000 0000 000500	***
		04/13/09	01.0882.0882.003523	\$86.12 1930986 HYDRALIC FILTER
		04/13/09	01.0882.0882.003523	\$65.46 47128198 CAB AIR FILTER
		04/13/09	01.0882.0882.003523	\$14.50 82033107 CAB AIR FILTER
		04/13/09	01.0882.0882.003523	\$10.00 ESTIMATED SHIPPING
		04/13/09	01.0882.0882.003523	-\$23.26 PO 117791, FLTRS, FLEET
FLEET MAINTENANCE	CAPITOL BEARING	04/02/09	01.0882.0882.003523	\$61.60 HOSEREPAIRS BLANKET FOR APR 1
	SERVICE OF AUSTIN INC			
		2112210		
FLEET MAINTENANCE	CAPITOL BEARING	04/23/09	01.0882.0882.003523	\$96.93 HOSEREPAIRS BLANKET FOR APR 1
	SERVICE OF AUSTIN INC			
		2113189		
FLEET MAINTENANCE	CAPITOL BEARING	04/27/09	01.0882.0882.003523	\$39.84 HOSEREPAIRS BLANKET FOR APR 1
	SERVICE OF AUSTIN INC			
		2113293		
FLEET MAINTENANCE	CAPITOL BEARING	04/27/09	01.0882.0882.003523	\$26.87 HOSEREPAIRS BLANKET FOR APR 1
	SERVICE OF AUSTIN INC			
		2113294		
FLEET MAINTENANCE	CAPITOL BEARING	04/28/09	01.0882.0882.003523	\$25.40 HOSEREPAIRS BLANKET FOR APR 1
	SERVICE OF AUSTIN INC			
		2113358		
FLEET MAINTENANCE	CAPITOL BEARING	04/30/09	01.0882.0882.003523	\$7.02 HOSEREPAIRS BLANKET FOR APR 1
	SERVICE OF AUSTIN INC			
		2113910		
FLEET MAINTENANCE	COOPER EQUIPMENT	03/09/09	01.0882.0882.003523	\$27.56 152127 GASKET
	СО	22762		
		03/09/09	01.0882.0882.003523	\$2,517.50 154151 ROPER PUMP
		03/09/09	01.0882.0882.003523	\$184.44 402900 FLEX HOSE WITH FLANGE
		03/09/09	01.0882.0882.003523	\$87.98 403045 FLANGE ADAPTER
		03/09/09	01.0882.0882.003523	\$65.00 ESTIMATED SHIPPING
		03/09/09	01.0882.0882.003523	-\$4.84 PO 117028, PUMP & HOSE, FLEET
FLEET MAINTENANCE	COOPER EQUIPMENT	03/26/09	01.0882.0882.003523	\$60.00 403162
. LLL I WANTE WATER		22917	01.0002.0002.000020	400100 100 10 <u>1</u>
		03/26/09	01.0882.0882.003523	\$50.00 ESTIMATED SHIPPING
FLEET MAINTENANCE	COOPER EQUIPMENT	04/13/09	01.0882.0882.003523	\$21.20 170625 SEAL KIT
I LLL I MAINTENANCE	COOPER EQUIPMENT	23043	01.0002.0002.0003323	WE 1.20 IT DUCK OLAL INT
	00	04/13/09	01.0882.0882.003523	\$10.00 ESTIMATED SHIPPING
		04/13/09	01.0882.0882.003523	\$2.41 PO 117796, SEAL KIT & FRT, FLEET
FLEET MAINTENANCE	COOPER EQUIPMENT	04/13/09	01.0882.0882.003523	\$2.41 PO 117790, SEAL KIT & FRT, FLEET \$173.78 IDD257R SPLINED HUB
FLEET MAINTENANCE		23126	01.0002.0002.003523	אווסיוע אבוואבה עחפ
	CO		04 0000 0000 000500	\$20.00 FOUNATED CHIRDING
		04/23/09	01.0882.0882.003523	\$20.00 ESTIMATED SHIPPING

		04	1/23/09	01.0882.0882.003523	-\$5.00 PO 118221, PARTS & FRT. FLEET
FLEET MAINTENANCE	TEXAS ALTERNATOR		1/27/09	01.0882.0882.003523	\$184.60 4261 - STROBE LIGHT
	STARTER	259835	.,,,	011000210002100020	VIV. 1801 STRONG ELOTTI
FLEET MAINTENANCE	HOLT CAT		1/01/09	01.0882.0882.003523	\$7.84 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	HOLT CAT		/02/09	01.0882.0882.003523	\$779.13 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	HOLT CAT	29384 04	1/03/09	01.0882.0882.003523	\$107.97 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	HOLT CAT	29390 04	1/03/09	01.0882.0882.003523	\$230.33 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	HOLT CAT		1/06/09	01.0882.0882.003523	\$6.15 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	HOLT CAT	29454 04	1/06/09	01.0882.0882.003523	\$27.38 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	HOLT CAT	29958 04	/16/09	01.0882.0882.003523	\$430.32 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04	1/01/09	01.0882.0882.003523	\$17.72 PARTS BLANKET FOR APR 1
		3-16184-3			
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04	1/01/09	01.0882.0882.003523	\$16.58 PARTS BLANKET FOR APR 1
		3-16203-2			
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04	1/01/09	01.0882.0882.003523	\$19.36 PARTS BLANKET FOR APR 1
		3-16271-2			
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04	1/01/09	01.0882.0882.003523	\$4.92 PARTS BLANKET FOR APR 1
		3-16291			
FLEET MAINTENANCE	ARNOLD OIL COMPANY		1/01/09	01.0882.0882.003523	\$56.44 PARTS BLANKET FOR APR 1
		3-16292-2			
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04	1/02/09	01.0882.0882.003523	\$133.40 PARTS BLANKET FOR APR 1
		3-16333-2			
FLEET MAINTENANCE	ARNOLD OIL COMPANY		1/02/09	01.0882.0882.003523	\$6.00 PARTS BLANKET FOR APR 1
		3-16372-3			
FLEET MAINTENANCE	ARNOLD OIL COMPANY		1/02/09	01.0882.0882.003523	\$3.48 PARTS BLANKET FOR APR 1
		3-16373-3			
FLEET MAINTENANCE	ARNOLD OIL COMPANY		1/02/09	01.0882.0882.003523	\$134.20 PARTS BLANKET FOR APR 1
		3-16387			
FLEET MAINTENANCE	ARNOLD OIL COMPANY		1/02/09	01.0882.0882.003523	-\$152.16 PARTS BLANKET FOR APR 1
		3-16433-2			****
FLEET MAINTENANCE	ARNOLD OIL COMPANY		1/03/09	01.0882.0882.003523	\$39.95 PARTS BLANKET FOR APR 1
		3-16495-3			
FLEET MAINTENANCE	ARNOLD OIL COMPANY		1/03/09	01.0882.0882.003523	\$3.74 PARTS BLANKET FOR APR 1
EL EET MAINTENIANIOE	ADMOUD OU COMBANY	3-16559	1/00/00	04 0000 0000 000500	AA AA DADTO DI ANIKET FOO ADD 4
FLEET MAINTENANCE	ARNOLD OIL COMPANY		1/06/09	01.0882.0882.003523	\$6.82 PARTS BLANKET FOR APR 1
EL EET MAINTENIANIOE	ADMOLD OF COMPANY	3-16731-2	1/00/00	04 0000 0000 000500	AGO TO DADTO DI ANI/FT FOD ADD 4
FLEET MAINTENANCE	ARNOLD OIL COMPANY		1/06/09	01.0882.0882.003523	\$92.79 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-16781-3	1/07/09	01.0882.0882.003523	\$987.31 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-16852	1/07/09	01.0882.0882.003523	\$987.31 PARTS BLANKET FOR APR T
FLEET MAINTENANCE	ADMOLD OIL COMPANY		1/07/00	04 0000 0000 000000	\$43.92 OIL BLANKET FOR APR 1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-16871-2	1/07/09	01.0882.0882.003303	343.92 OIL BLANKET FOR APR T
FLEET MAINTENANCE	ARNOLD OIL COMPANY		1/07/09	01.0882.0882.003523	\$11.46 PARTS BLANKET FOR APR 1
FLEET WAINTENANCE	ARNOLD OIL COMPANY	3-17016-2	101109	01.0002.0002.003023	PII.40 FARTO DLANNET FUR AFR I
FLEET MAINTENANCE	ARNOLD OIL COMPANY		1/08/09	01.0882.0882.003303	\$485.10 OIL BLANKET FOR APR 1
I LLL I WAINTENANCE	ALVIOLD OIL COMPAINT	3-17120-2	100103	01.0002.0002.000300	WHOW IN OIL DEANNELL LOIX AFIX I
FLEET MAINTENANCE	ARNOLD OIL COMPANY		1/09/09	01.0882.0882.003523	-\$92.79 PARTS BLANKET FOR APR 1
I LLLI WAINTLINANCE	ANNOLD OIL COMPANT	3-17302	100100	01.0002.0002.003323	-445-14 IL VIVIO DEVINETTI OIV VIIV I
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	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17315-2	09/09	01.0882.0882.003523	\$29.47 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17362-3	09/09	01.0882.0882.003523	\$4.73 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/	10/09	01.0882.0882.003523	\$33.08 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY		13/09	01.0882.0882.003523	\$3.52 PARTS BLANKET FOR APR 1
			3-17664-3			
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17679-2 04/°	14/09	01.0882.0882.003523	\$1,180.34 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17686-2	14/09	01.0882.0882.003303	\$231.58 OIL BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17756-2	13/09	01.0882.0882.003523	\$0.89 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY		14/09	01.0882.0882.003523	\$29.80 PARTS BLANKET FOR APR 1
			3-17921-2			· ·
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17940	15/09	01.0882.0882.003523	\$47.97 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18007-3	15/09	01.0882.0882.003523	\$99.98 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18012-2	15/09	01.0882.0882.003523	\$7.99 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY		21/09	01.0882.0882.003523	\$1,164.34 PARTS BLANKET FOR APR 1
			3-18581-3			
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18591-2	21/09	01.0882.0882.003303	\$14.78 OIL BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/2 3-18637-3	20/09	01.0882.0882.003523	\$18.99 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18640-2	20/09	01.0882.0882.003523	\$29.04 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY		21/09	01.0882.0882.003523	\$251.17 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY		21/09	01.0882.0882.003523	\$18.89 PARTS BLANKET FOR APR 1
			3-18787			· ·
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18809-2	21/09	01.0882.0882.003523	\$2.29 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18815-2	21/09	01.0882.0882.003523	\$2.12 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY		22/09	01.0882.0882.003523	\$98.47 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY		22/09	01.0882.0882.003523	-\$528.19 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY		22/09	01.0882.0882.003523	-\$18.89 PARTS BLANKET FOR APR 1
			3-18900-2			* * * * * * * * * * * * * * * * * * * *
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-19029-3	22/09	01.0882.0882.003523	-\$98.47 PARTS BLANKET FOR APR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-19073	22/09	01.0882.0882.003523	\$91.98 PARTS BLANKET FOR APR 1
\perp	1	1	0 .0070		1	

FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/23/09	01.0882.0882.003523	-\$16.50 PARTS BLANKET FOR APR 1
		3-19089		
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/23/09	01.0882.0882.003523	\$28.02 PARTS BLANKET FOR APR 1
		3-19091		
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/23/09	01.0882.0882.003523	\$195.30 PARTS BLANKET FOR APR 1
		3-19109-2		,
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/23/09	01.0882.0882.003523	-\$28.02 PARTS BLANKET FOR APR 1
T LLLT WWW.TLTWW.	7 H H TOLD OIL COMM 7 HTT	3-19118	01.0002.0002.00020	VIII DENTILLI I ON WILL
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/23/09	01.0882.0882.003523	\$50.65 PARTS BLANKET FOR APR 1
I LLLI IWA GIATEIA GAOL	7 II II OLD OIL OOM 7 II I	3-19142	01.0002.0002.000020	VOU. OF THE SERVICE TO
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/23/09	01.0882.0882.003523	\$10.78 PARTS BLANKET FOR APR 1
TEELT WAINTENANGE	ANNOLD OIL COMI ANT	3-19185	01.0002.0002.003323	TION OF ARTO BEAUTY TO TO ALLY
ELEET MAINITENIANIOE	ADMOLD OIL COMPANY		04 0000 0000 000500	AT OF DADTO DI ANIVET FOR ADD 4
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/24/09	01.0882.0882.003523	\$7.85 PARTS BLANKET FOR APR 1
		3-19295		
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/28/09	01.0882.0882.003303	\$36.95 OIL BLANKET FOR APR 1
		3-19607		
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/28/09	01.0882.0882.003523	\$956.67 PARTS BLANKET FOR APR 1
		3-19608		
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/28/09	01.0882.0882.003523	\$30.00 PARTS BLANKET FOR APR 1
		3-19693-2		
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/28/09	01.0882.0882.003523	\$24.78 PARTS BLANKET FOR APR. 2
122211111111121111102	7 WWW CES OF COMM 7 WY	3-19769	01.0002.0002.000020	V2.113 77113 5211111 171111 17111 17111 17111 17111 17111 17111 17111 17
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/29/09	01.0882.0882.003523	\$16.34 PARTS BLANKET FOR APR. 2
FLEET WAINTENANCE	ARNOLD OIL COMPAINT		01.0002.0002.003323	\$10.34 FANTS BLANKET FON AFR. 2
ELEET MAINITENANCE	A DATE OF CHILD AND A LINE	3-19885	04 0000 0000 000500	AVERA DADTO DI ANUSTI FOR ARRIV
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/29/09	01.0882.0882.003523	\$107.95 PARTS BLANKET FOR APR. 2
		3-19886-2		
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/29/09	01.0882.0882.003523	\$36.51 PARTS BLANKET FOR APR. 2
		3-19982		
FLEET MAINTENANCE	ARNOLD OIL COMPANY	04/30/09	01.0882.0882.003523	\$29.77 PARTS BLANKET FOR APR. 2
		3-20110-2		
FLEET MAINTENANCE	HOLT CAT	30079 04/20/09	01.0882.0882.003523	\$59.33 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	BIGON IMPLEMENT CO	04/01/09	01.0882.0882.003523	\$0.31 37M7067 SCREW
	INC	304111		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		04/01/09	01.0882.0882.003523	\$14.79 AW30778 SHEILD
		04/01/09	01.0882.0882.003523	\$85.68 AW31868 SHEILD
		04/01/09		
			01.0882.0882.003523	\$17.86 CE17714 SEAL
		04/01/09	01.0882.0882.003523	\$40.00 ESTIMATED SHIPPING
		04/01/09	01.0882.0882.003523	\$8.40 GREASE FITTINGS
		04/01/09	01.0882.0882.003523	-\$46.50 PO 117723, POWERSHAFT CYL, FLEET
		04/01/09	01.0882.0882.003523	\$9.17 W36510 RING
FLEET MAINTENANCE	MAGNUM CUSTOM	04/30/09	01.0882.0882.003523	\$400.00 GRILLGUARD
	TRAILER, INC	31315		
FLEET MAINTENANCE	FLEETPRIDE	31761991 04/29/09	01.0882.0882.003523	\$102.93 POGO STICKS
FLEET MAINTENANCE	LEIF JOHNSON FORD	428093 04/01/09	01.0882.0882.003523	\$15.24 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LEIF JOHNSON FORD	428931 04/06/09	01.0882.0882.003523	\$494.74 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LEIF JOHNSON FORD	429762 04/08/09	01.0882.0882.003523	\$13.07 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LEIF JOHNSON FORD	429982 04/09/09	01.0882.0882.003523	\$11.39 PARTS BLANKET FOR APR 1
				'
FLEET MAINTENANCE	LEIF JOHNSON FORD		01.0882.0882.003523	\$87.92 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LEIF JOHNSON FORD	430716 04/13/09	01.0882.0882.003523	\$1,151.95 PARTS BLANKET FOR APR 1

FLEET MAINTENANCE	LEIF JOHNSON FORD	430742 04	4/13/09	01.0882.0882.003523	\$35.94 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LEIF JOHNSON FORD	430789 04	4/13/09	01.0882.0882.003523	\$31.33 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LEIF JOHNSON FORD	432480 04	4/20/09	01.0882.0882.003523	\$189.36 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LEIF JOHNSON FORD	432603 04	4/20/09	01.0882.0882.003523	\$18.48 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LEIF JOHNSON FORD	·	4/27/09	01.0882.0882.003523	\$164.47 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LEIF JOHNSON FORD		4/27/09	01.0882.0882.003523	\$70.80 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LEIF JOHNSON FORD		4/29/09	01.0882.0882.003523	\$44.48 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LEIF JOHNSON FORD	-	4/30/09	01.0882.0882.003523	\$171.52 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	AFFORDABLE AUTO	·	3/31/09	01.0882.0882.003523	\$118.46 PAINT BLANKET FOR APR 1
TEELT WAINTENANCE	COLOR	496552	3/3/1/03	01,0002,0002,0003323	THE TOTAL TO
FLEET MAINTENANCE	AFFORDABLE AUTO		4/09/09	01.0882.0882.003523	\$89.41 PAINT BLANKET FOR APR 1
FLEET WAINTENANCE	COLOR	498917	+/05/05	01.0002.0002.003323	\$65.41 FAINT BLANKET FOR AFK T
FLEET MAINTENANCE	AFFORDABLE AUTO		4/09/09	01.0882.0882.003523	\$192.57 PAINT BLANKET FOR APR 1
FLEET MAINTENANCE		498918	4/09/09	01.0002.0002.003323	\$192.31 PAINT BLANKET FOR APR I
ELEET MAINTENANCE	COLOR		4/40/00	04 0000 0000 000500	ATO CO DAINT DI ANIZET FOD ADD A
FLEET MAINTENANCE	AFFORDABLE AUTO		4/13/09	01.0882.0882.003523	\$59.62 PAINT BLANKET FOR APR 1
	COLOR	499230			A
FLEET MAINTENANCE	ARNOLD OIL COMPANY		4/27/09	01.0882.0882.003303	\$276.78 CHV2961 - 15W40
		50-87048-2			
		·	4/27/09	01.0882.0882.003303	\$539.54 CHV2966 - 15W40
				01.0882.0882.003303	\$88.40 CHV7070 - GREASE
		04	4/27/09	01.0882.0882.003303	\$33.85 CIT464 - AW46
		04	4/27/09	01.0882.0882.003303	\$518.14 FMOXO5W20DSP - 5W20SQ
		04	4/27/09	01.0882.0882.003303	\$640.47 FMOXT5DM - MERCON 5
		04	4/27/09	01.0882.0882.003303	\$489.46 PHL4956 - 80W90
		04	4/27/09	01.0882.0882.003303	-\$36.95 PO 118254, OIL, FLEET
FLEET MAINTENANCE	AFFORDABLE AUTO	04	4/21/09	01.0882.0882.003523	\$50.72 PAINT BLANKET FOR APR 1
	COLOR	501057			
FLEET MAINTENANCE	AFFORDABLE AUTO	04	4/28/09	01.0882.0882.003523	\$50.00 PAINT BLANKET FOR APR. 2
	COLOR	503359			
FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	04	4/26/09	01,0882,0882,003523	\$145.00 RECOVERED SEAT
		550402			· ·
FLEET MAINTENANCE	SOUTHERN TIRE MART,	04	4/28/09	01.0882.0882.003522	\$414.16 207483 - LT245/75R17
	LLC	63038596			, , ,
FLEET MAINTENANCE	MAC HAIK DODGE		4/23/09	01.0882.0882.003524	\$150.00 TAIL LAMP DIAGNOSIS
	CHRYSLER JEEP	66952	., 20, 00	0.10002100021000021	THE EXIT SPROTOSIC
FLEET MAINTENANCE	LONGHORN		4/01/09	01.0882.0882.003523	\$98.99 PARTS BLANKET FOR APR 1
TEEET WIN MITTERY MOE	INTERNATIONAL		170 1700	01.0002.0002.000020	74KTO BEAUTICATION
	TRUCKS, LTD	723302			
FLEET MAINTENANCE	LONGHORN		4/01/09	01.0882.0882.003523	\$259.75 PARTS BLANKET FOR APR 1
TEELT WAINTENANCE	INTERNATIONAL		+10 1103	01.0002.0002.003323	\$255.75 TAINTO BEAUTE IT ON ALIVE
		723345			
FLEET MAINTENANCE	TRUCKS, LTD LONGHORN		4/09/09	01.0882.0882.003523	\$193.79 PARTS BLANKET FOR APR 1
FLEET WAINTENANCE		02	+/09/09	01.0002.0002.003523	PISS.13 FARTS BLANKET FUR APR I
	INTERNATIONAL	722406			
ELEET MAINTENIANIOS	TRUCKS, LTD	723496	4/00/00	04 0000 0000 000500	\$447.45 DADTO DI ANIZET FOD ADD 4
FLEET MAINTENANCE	LONGHORN	02	4/06/09	01.0882.0882.003523	\$147.45 PARTS BLANKET FOR APR 1
	INTERNATIONAL	700504			
	TRUCKS, LTD	723581			

FLEET MAINTENANCE	LONGHORN		04/06/00	04 0000 0000 000500	CAAO OF DADTE DI ANIZET FOR ADD 4
FLEET MAINTENANCE			04/06/09	01.0882.0882.003523	\$119.25 PARTS BLANKET FOR APR 1
	INTERNATIONAL	700050			
EL EET MAINITENANIOE	TRUCKS, LTD	723650	0.1/0.0/0.0	04 0000 0000 000500	ATO AS DADTO BLANKET FOR ARR (
FLEET MAINTENANCE	LONGHORN		04/08/09	01.0882.0882.003523	\$79.96 PARTS BLANKET FOR APR 1
	INTERNATIONAL	700704			
	TRUCKS, LTD	723721			AAA 44 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
FLEET MAINTENANCE	LONGHORN		04/07/09	01.0882.0882.003523	\$20.18 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	723761			A
FLEET MAINTENANCE	LONGHORN		04/08/09	01.0882.0882.003523	\$49.66 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	723765			
FLEET MAINTENANCE	LONGHORN		04/07/09	01.0882.0882.003523	\$156.93 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	723814			
FLEET MAINTENANCE	LONGHORN		04/08/09	01.0882.0882.003523	\$451.11 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	723843			
FLEET MAINTENANCE	LONGHORN		04/09/09	01.0882.0882.003523	\$124.17 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	723987			
FLEET MAINTENANCE	LONGHORN		04/13/09	01.0882.0882.003523	\$258.35 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	724139			
FLEET MAINTENANCE	LONGHORN		04/14/09	01.0882.0882.003523	\$25.87 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	724262			
FLEET MAINTENANCE	LONGHORN		04/15/09	01.0882.0882.003523	\$96.15 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	724414			
FLEET MAINTENANCE	LONGHORN		04/16/09	01.0882.0882.003523	\$75.59 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	724440			
FLEET MAINTENANCE	LONGHORN		04/16/09	01.0882.0882.003523	\$112.76 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	724501			
FLEET MAINTENANCE	LONGHORN		04/16/09	01.0882.0882.003523	\$21.74 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	724509			
FLEET MAINTENANCE	LONGHORN		04/20/09	01.0882.0882.003523	\$79.77 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	724693			
FLEET MAINTENANCE	LONGHORN		04/20/09	01.0882.0882.003523	\$563.23 PARTS BLANKET FOR APR 2
	INTERNATIONAL				
	TRUCKS, LTD	724727			
FLEET MAINTENANCE	LONGHORN		04/22/09	01.0882.0882.003523	\$38.00 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	724862			
 1	,			1	-

FLEET MAINTENANCE	LONGHORN		04/22/09	01.0882.0882.003523	\$169.36 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE			04/22/09	01.0882.0882.003323	\$109.30 PARTS BLANKET FOR APR T
	INTERNATIONAL	704044			
	TRUCKS, LTD	724914			A
			04/22/09	01.0882.0882.003523	-\$12.43 PO 117717, COVER, FLEET
FLEET MAINTENANCE	LONGHORN		04/22/09	01.0882.0882.003523	\$108.98 PO 117717, PIPE, FLEET
	INTERNATIONAL				
	TRUCKS, LTD	724925			
FLEET MAINTENANCE	LONGHORN		04/27/09	01.0882.0882.003523	\$30.59 PARTS BLANKET FOR APR 3
	INTERNATIONAL				
	TRUCKS, LTD	725251			
FLEET MAINTENANCE	LONGHORN		04/27/09	01.0882.0882.003523	\$569.21 PARTS BLANKET FOR APR 3
	INTERNATIONAL		0	0.110002100021000020	VIII
	TRUCKS, LTD	725289			
FLEET MAINTENANCE	LONGHORN	720200	04/30/09	01.0882.0882.003523	\$552.67 3525074C92 CLUSTER
TEELT WAINTENANCE	INTERNATIONAL		04/30/09	01.0002.0002.003323	9332.01 3323014632 GLOGTEN
		705400			
	TRUCKS, LTD	725429	0.4/0.0/0.0	04 0000 0000 000500	AAFA AA DO 440405 OODE DEDOOIT ELEET
			04/30/09	01.0882.0882.003523	\$250.00 PO 118495, CORE DEPOSIT, FLEET
FLEET MAINTENANCE	LONGHORN		04/29/09	01.0882.0882.003523	\$101.32 PARTS BLANKET FOR APR 3
	INTERNATIONAL				
	TRUCKS, LTD	725469			
FLEET MAINTENANCE	LONGHORN		04/30/09	01.0882.0882.003523	\$17.12 PO 118225, CLIPORSE, FLEET
	INTERNATIONAL				
	TRUCKS, LTD	725578			
FLEET MAINTENANCE	CINTAS CORP	86597164	04/29/09	01.0882.0882.003311	\$125.26 UNIFORM SERVICE
FLEET MAINTENANCE	LB & S	8875	04/03/09	01.0882.0882.003001	\$15.86 12MM ALLEN SOCKET
			04/03/09	01.0882.0882.003001	\$15.86 14MM ALLEN SOCKET
			04/03/09	01.0882.0882.003001	\$10.00 ESTIMATED SHIPPING
			04/03/09	01.0882.0882.003001	-\$0.12 PO 117799, HEX DRIVER, FLEET
FLEET MAINTENANCE	MYERS TIRE SUPPLY	93404128	04/05/09	01.0882.0882.004543	\$5.00 ESTIMATED SHIPPING
FLEET MAINTENANCE	WITERS TIRE SUPPLI	93404120		01.0882.0882.004543	\$5.00 ESTIMATED SHIPPING \$58.71 HANDLE FOR IMPACT
			04/15/09		· ·
			04/15/09	01.0882.0882.004543	\$3.55 PO 118016, CLIP & RING, FLEET
		00404440	04/15/09	01.0882.0882.004543	\$35.60 RINGS
FLEET MAINTENANCE	MYERS TIRE SUPPLY	93404416	04/22/09	01.0882.0882.004543	-\$3.55 PO 118016, CLIP & RING, FLEET
FLEET MAINTENANCE	H A WILSON MOTOR CO		04/24/09	01.0882.0882.003524	\$100.00 POWER TRAIN DEDUCTABLE
		934492			
FLEET MAINTENANCE	H A WILSON MOTOR CO		04/24/09	01.0882.0882.003524	\$100.00 POWER TRAIN DEDUCTABLE FOR #0651
		934493			
FLEET MAINTENANCE	SAN ANTONIO		04/24/09	01.0882.0882.003523	\$15.00 ESTIMATED FREIGHT
	EQUIPMENT REPAIR &				
	AMBULANCE SALES INC				
	TIMBOLT ITOL OTTLEO ITO	9486			
		00	04/24/09	01.0882.0882.003523	\$75.86 HA25196 - INSIDE PADDLE LOCK HANDLE
			04/24/09	01.0882.0882.003523	-\$8.00 PO 117937. HANDLE, FLEET
ELECT MAINTENANCE	LEIE IOHNGON EODD	CM425297			The second secon
FLEET MAINTENANCE	LEIF JOHNSON FORD		04/06/09	01.0882.0882.003523	-\$100.00 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LEIF JOHNSON FORD	CM428931	04/08/09	01.0882.0882.003523	-\$100.00 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LEIF JOHNSON FORD	CM429762	04/09/09	01.0882.0882.003523	-\$13.07 PARTS BLANKET FOR APR 1
FLEET MAINTENANCE	LONGHORN		04/07/09	01.0882.0882.003523	-\$27.68 PARTS BLANKET FOR APR 1
	INTERNATIONAL				
	TRUCKS, LTD	CM722240			

		FLEET MAINTENANCE	LONGHORN		04/07/09	01.0882.0882.003523	\$12.61 PO 117717, ELBOW, FLEET
			INTERNATIONAL				
			TRUCKS, LTD	CM722240A			
		FLEET MAINTENANCE	LONGHORN		04/07/09	01.0882.0882.003523	-\$14.14 PARTS BLANKET FOR APR 1
			INTERNATIONAL				
			TRUCKS, LTD	CM722240AA			
		FLEET MAINTENANCE	LONGHORN		04/14/09	01.0882.0882.003523	-\$14.96 PARTS BLANKET FOR APR 1
			INTERNATIONAL				
			TRUCKS, LTD	CM723496			
		FLEET MAINTENANCE	LONGHORN		04/20/09	01.0882.0882.003523	-\$22.05 PARTS BLANKET FOR APR 1
			INTERNATIONAL	014704440			
		ELEET MAINTENIANOE	TRUCKS, LTD	CM724440	05/04/00	04 0000 0000 000500	\$050.00 PO 440405 CODE DETURN ELEFT
		FLEET MAINTENANCE	LONGHORN		05/01/09	01.0882.0882.003523	-\$250.00 PO 118495, CORE RETURN, FLEET
			INTERNATIONAL	CM725429			
			TRUCKS, LTD	CIVI7 23429			Total Dept.: 25,089.55
0005	U00E	WSMN CO SELF	UNITED HEALTHCARE		05/18/09	01.0885.0885.004054	\$46,308.35 C#169232, JUN 09, MEDICAL CLAIMS FEES, BNFTS
0003		FUNDING INS.	INSURANCE COMPANY		03/10/09	01.0003.0003.004034	\$40,300.33 C#109232, 3014 09, INIEDIOAE CEANING FEES, BINI 13
		TONDING ING.	INSUITANCE COMPANT	17312703			
				17012700	05/18/09	01.0885.0885.004057	\$44,600.20 C#169232, JUN 09, STOP LOSS FESS, BNFTS
		WSMN CO SELF	METROPOLITAN LIFE		05/19/09	01.0885.0885.004058	\$2,913.65 C#0121512, JUN 09, LIFE, AD & D, BNFTS
		FUNDING INS.	INSURANCE COMPANY		00/10/00	01.0000.000.001000	\$2,50.000 Ono 12.0012,000 Oo, 2.11 2, 11.0 d. O, 2.11 10
				29			
							Total Dept.: 93,822.20
	0886	WSMN CO BENEFITS	SUZANNE R HAYS		04/22/09	01.0885.0886.004231	\$107.25 MAR 23-APR 22/09, EXP REIMB, BNFTS
		PGM.		04/22/09			
		WSMN CO BENEFITS	SUZANNE R HAYS		05/04/09	01.0885.0886.004231	\$14.85 APR 24 & MAY 4/09, EXP REIMB, BNFTS
		PGM.		05/04/09			
		WSMN CO BENEFITS	MC & H LIFE AGENCY		05/04/09	01.0885.0886.004100	\$1,833.33 C#WILLICOU, JUN 09, CALL CENTER COUNSELING, BNFTS
		PGM.	INC	198339			
		WSMN CO BENEFITS	INFINISOURCE, INC	0.45500	04/15/09	01.0885.0886.004060	\$25.00 C#9D3002, COBRA NOTICES ADMIN-PRIOR, MAR 09, BNFTS
		PGM.	D. O. I. DDINTING INC.	245523	05/04/02	04 0005 0000 001050	AAAAA DO 447007 FANGU ODEO LIDIDAETO
		WSMN CO BENEFITS	D & L PRINTING, INC	67121	05/01/09	01.0885.0886.004350	\$34.25 PO 117907, ENVELOPES, HR/BNFTS
		PGM. WSMN CO BENEFITS	MC & H LIFE AGENCY	67131	05/40/00	01.0885.0886.004100	\$43 FOO OO MAY OO CONCULTING SEDVICES DIFFS
		PGM.	INC & H LIFE AGENCY	MAY 09;CS	05/18/09	01.0885.0886.004100	\$12,500.00 MAY 09, CONSULTING SERVICES, BNFTS
-		ruivi.	IINO	IVIA I UB,CO	-		Total Dept.: 14,514.68
0000	0401	COMMISSIONERS	BESTLINE		05/01/09	01.0999.0401.009999	\$18.78 A#21071, APR 09, AIR CHECK
0333		COURT	COMMUNICATIONS	MAY 09/21071	00/01/09	01.0000.0701.0000000	WIGHT HATZION I, ALIX OF ILON
		000111	COMMUNICATIONS	11 OO/2 TO/ T			Total Dept.: 18.78
	0582	911 ADDRESSING	OFFICE DEPOT, INC	472758159-001	05/04/09	01.0999.0582.009999	\$92.60 HP HEAVYWEIGHT COATED PAPER 36" X 100
					05/04/09	01,0999,0582,009999	\$0.00 PAPER, ITS
		911 ADDRESSING	BESTLINE		05/01/09	01.0999.0582.009999	\$8.05 A#6735, APR 09, 911 ADD
			COMMUNICATIONS	MAY 09/6735			
							Total Dept.: 100.65
							Sum: 922,782.41