Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	CITY OF HUTTO	2004-18093J3	05/14/09	01.0100.0000.341803	$50.00	WARRANT FEE, JP#3
		Default	GRANGER POLICE DEPT	2007-21310J3	05/14/09	01.0100.0000.341803	$50.00	WARRANT FEE, JP#3
		Default	LEONARD B GABBAY PC	2009-67741	05/13/09	01.0100.0000.341400	$22.00	OVERPAYMENT, C/CLK
		Default	BROWN SIMS PC	2009-67774	05/14/09	01.0100.0000.341400	$70.00	REFUND, C/CLK
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231W	05/11/09	01.0100.0000.207022	$463.56	WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2
					05/11/09	01.0100.0000.341902	-$23.18	WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2
		Default	CITY OF HUTTO	2CR-0715325	05/18/09	01.0100.0000.341802	$150.00	2CR-0715326, 2CR-0715327, WARRANT FEES, JP#2
		Default	LIBERTY HILL POLICE DEPT	2CR-0806482	05/18/09	01.0100.0000.341802	$50.00	WARRANT FEE, JP#2
		Default	MOLLIE E MCKINNEY	2CR-0813910	04/29/09	01.0100.0000.209700	$72.00	R#1081355, OVERPAYMENT, JP#2
		Default	LAURA MCKEAND	2CR-0901650	04/01/09	01.0100.0000.209700	$10.00	R#1080379, OVERPAYMENT, JP#2
		Default	BENJAMIN B WOOTEN	2CR-0901883	04/30/09	01.0100.0000.209700	$92.00	R#1081413, OVERPAYMENT, JP#2
		Default	TIMOTHY GALE MATTHEWS	2CR-0902492	04/24/09	01.0100.0000.209700	$50.00	R#1081196, OVERPAYMENT, JP#2
		Default	MICHAEL A VILLALOBOS	2CR-0903468	04/24/09	01.0100.0000.209700	$100.00	R#1081197, OVERPAYMENT, JP#2
		Default	LEONARD RAMOS	2CR-0903818	04/28/09	01.0100.0000.209700	$100.00	R#1081285, OVERPAYMENT, JP#2
		Default	ANITA L CONNALLY	2CR-0904122	04/24/09	01.0100.0000.209700	$150.00	R#1081209, OVERPAYMENT, JP#2
		Default	MARILYN KRIEGEL	2CR-0904618	04/27/09	01.0100.0000.209700	$25.00	R#1081272, OVERPAYMENT, JP#2
		Default	HO K LI	2CR0903065	04/03/09	01.0100.0000.209700	$67.00	R#1080467, OVERPAYMENT, JP#2
		Default	CEDAR PARK TOWNHOMES	2JE-090206	05/20/09	01.0100.0000.209700	$27.00	R#1000645, OVERPAYMENT FILING FEES, JP#2
		Default	INDEPENDENT BANK	461161	05/08/09	01.0100.0000.341400	$7.00	OVERPAYMENT, C/CLK
		Default	LSI TITLE AGENCY, INC	461273	05/12/09	01.0100.0000.341400	$66.00	OVERPAYMENT, C/CLK
		Default	LARRY OR SUE GREEN	461317	05/11/09	01.0100.0000.341400	$7.00	OVERPAYMENT, C/CLK
		Default	INDEPENDENT BANK	461566	05/12/09	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-08-0195	05/15/09	01.0100.0000.351304	$20.00	REC#126137, DC FOR JC, JP#4
		Default	TAYLOR ISD	4NT-08-0318	05/14/09	01.0100.0000.351304	$125.00	REC#126120, LR FOR AR, JP#4
		Default	TAYLOR ISD	4NT-08-0657	05/15/09	01.0100.0000.351304	$35.00	REC#126136, DC FOR JC, JP#4
		Default	TAYLOR ISD	4NT-08-0731	05/14/09	01.0100.0000.351304	$25.00	REC#126114, TN FOR MF, JP#4
		Default	TAYLOR ISD	4NT-09-0045A	05/15/09	01.0100.0000.351304	$84.00	REC#126151, PR FOR MR, JP#4
		Default	HUTTO ISD	4NT-09-0050	05/12/09	01.0100.0000.351304	$25.00	REC#126076, VB FOR NB, JP#4
		Default	HUTTO ISD	4NT-09-0203	05/14/09	01.0100.0000.351304	$50.00	REC#126109, WN FOR LNW, JP#4
		Default	RAY ELEMENTARY SCHOOL	4NT-09-0220	05/18/09	01.0100.0000.351304	$75.00	REC#126178, AM FOR SM, JP#4
		Default	RAY ELEMENTARY SCHOOL	4NT-09-0221	05/18/09	01.0100.0000.351304	$75.00	REC#126177, NM FOR SM, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0010	05/12/09	01.0100.0000.209600	$85.00	C#A946140, ALBERT CASTANEDA III, JP#4
		Default	DANIEL J ESPARZA	4TR-08-0235	05/14/09	01.0100.0000.209700	$9.00	REC#126125, REFUND, JP#4
							Total Dept.: 2,233.38	
	0211	COMMISSIONER PCT 1	AUSTIN AMERICAN STATESMAN	MAY 09;PCT#1	05/15/09	01.0100.0211.003901	$176.80	A#13762541, MAY 4/09-MAY 3/10, SUBSCRIPTION, PCT#1
							Total Dept.: 176.80	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	04/30/09	04/30/09	01.0100.0212.004231	$278.57	APR 1-31/09, EXP REIMB, PCT#2

							Total Dept.: 278.57	
	0214	COMMISSIONER PCT 4	EAGLE OFFICE PRODUCTS, INC	68890	05/12/09	01.0100.0214.003006	$329.99	PAPER SHREDDER
		COMMISSIONER PCT 4	EAGLE OFFICE PRODUCTS, INC	68956	05/19/09	01.0100.0214.003100	$248.85	Blanket for office supplies
							Total Dept.: 578.84	
	0400	COUNTY JUDGE	REBECCA CLEMONS	05/13/09	05/13/09	01.0100.0400.004231	$48.40	APR 13-MAY 12/09, EXP REIMB, C JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	63474	04/28/09	01.0100.0400.004621	$126.06	renewal of contract for CS-2560 S#H8600601; $126.06 per month X 12 incl. DP 670, DF 730 & AK 670 Fax System M; $19.270 per month
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	63475	04/28/09	01.0100.0400.004621	$19.27	renewal of contract for CS-2560 S#H8600601; $126.06 per month X 12 incl. DP 670, DF 730 & AK 670 Fax System M; $19.270 per month
		COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	827074601C	03/06/09	01.0100.0400.004310	-$12.83	A#068337113, DISCOUNT FOR AD#827074601 ON 03/06/09 FOR MONTHLY UPDATE, C/JUDGE
							Total Dept.: 180.90	
	0402	HUMAN RESOURCES	HILL COUNTRY NEWS	04/02/09	04/02/09	01.0100.0402.004310	$336.00	EMP ADS, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	04/03/09	04/03/09	01.0100.0402.004310	$72.00	EMP ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	04/05/09	04/05/09	01.0100.0402.004310	$266.24	A#71280, EMP ADS, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS		04/05/09	01.0100.0402.004310	$133.56	A#122107, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	04/09/09	04/09/09	01.0100.0402.004310	$384.00	EMP ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	04/12/09	04/12/09	01.0100.0402.004310	$327.80	A#71280, EMP ADS, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS		04/12/09	01.0100.0402.004310	$143.69	A#122107, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	04/19/09	04/19/09	01.0100.0402.004310	$327.80	A#71280, EMP ADS, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS		04/19/09	01.0100.0402.004310	$143.69	A#122107, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	04/26/09	04/26/09	01.0100.0402.004310	$327.80	A#71280, EMP ADS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11559023	04/26/09	01.0100.0402.004310	$240.45	C#12465967, EMP AD, HR
		HUMAN RESOURCES	TEXAS ASSN OF COUNTY HR PROFESSIONALS	2009;ZIRKLE	05/13/09	01.0100.0402.003900	$25.00	2009 MEMBERSHIP DUES, L ZIRKLE, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	814505001	05/10/09	01.0100.0402.004310	$414.92	A#5129431533, EMP ADS, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	828871401	04/26/09	01.0100.0402.004310	$237.80	A#78541606, EMP ADS, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	828871402	04/26/09	01.0100.0402.004310	$240.00	A#78541606, EMP ADS, HR
		HUMAN RESOURCES	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	9002612367	05/21/09	01.0100.0402.003900	$160.00	MEMB ID #00384978, DUES AUG 1/09-JUL 31/`0, J WILLINGHAM, HR
							Total Dept.: 3,780.75	
	0403	COUNTY CLERK	SOUTHWEST FILING & STORAGE	13444	05/15/09	01.0100.0403.003006	$3,837.00	PLAT CABINET GG WITH 200 WISHBONE STYLE PLAT ENVELOPES AND HARDWARE, NUMBERED BOTH SIDES: GG 001/002 THROUGH GG 399/400
					05/15/09	01.0100.0403.003006	$442.00	SHIPPING
		COUNTY CLERK	CITY STAMP & SEAL CO	306116	05/08/09	01.0100.0403.003100	$19.50	REPLACEMENT DYES FOR 2000 PLUS 2660
					05/08/09	01.0100.0403.003100	$9.00	REPLACEMENT INK PAD FOR 2000 PLUS 2660
					05/08/09	01.0100.0403.003100	$7.00	SHIPPING
		COUNTY CLERK	OFFICE DEPOT, INC	472524549	05/04/09	01.0100.0403.003006	$204.72	CANON MP11DX PRINTING CALCULATOR

		COUNTY CLERK	KYOCERA MITA AMERICA, INC	65903	04/28/09	01.0100.0403.004621	$74.80	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 $74.80 MO X 11 = $822.80
					04/28/09	01.0100.0403.004621	$11.48	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11 = $126.28
					04/28/09	01.0100.0403.004621	$5.29	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	65907	04/28/09	01.0100.0403.004621	$108.57	STOCK#: 985-01-32210-5 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 = $1,194.27
					04/28/09	01.0100.0403.004621	$11.48	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X = $126.28
					04/28/09	01.0100.0403.004621	$5.29	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	66076	04/28/09	01.0100.0403.004621	$74.80	STOCK# 985-01-31210-6 KM/CS-3040 W/DUPLEXING (INDEXING AREA) MAR 09 THRU SEP 09 - 74.80/MO X 7 = 523.60
					04/28/09	01.0100.0403.004621	$11.48	STOCK# 985-02-14001-9 DOCUMENT PROCESSOR MAR 09 THRU SEP 09 - $11.48/MO X 7 = $80.36
					04/28/09	01.0100.0403.004621	$5.29	STOCK# 985-02-14004-3 DUAL 500 SHEET DRAWER MAR 09 THRU SEP 09 - $5.29 MO X 7 = $37.03 SURGE PROTECTOR TOTAL FOR COPIER PER MONTH = $91.57 X 7 MONTHS = $640.99
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	66080	04/28/09	01.0100.0403.004621	$74.80	STOCK# 985-01-31210-6 KM/CS 3040 W/DUPLEXING (RECORDING AREA) MAR 09 THRU SEP 09 - $74.80/MO X 7 = $523.60
					04/28/09	01.0100.0403.004621	$11.48	STOCK# 985-02-14001-9 DOCUMENT PROCESSOR MAR 09 THRU SEP 09 - $11.48/MO X 7 = $80.36

					04/28/09	01.0100.0403.004621	$5.29	STOCK# 985-02-14004-3 DUAL 500 SHEET DRAWER MAR 09 THRU SEP 09 - $5.29/MO X 7 = $37.03 SURGE PROTECTOR TOTAL FOR COPIER PER MONTH = $91.57 PER MONTH X 7 = 640.99
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	8977549	05/13/09	01.0100.0403.004621	$174.00	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/08 THRU 9/30/09 INCLUDES 10,000 COPIES/MO., TONER & STAPLES 12 MTHS @ $174.00 = $2,088.00
							Total Dept.: 5,093.27	
	0404	COUNTY CLERK-JUDICIAL	FILINGSUPPLIES.COM	2152	04/30/09	01.0100.0404.003100	$406.50	SIDE TAB STORAGE BOX - LEGAL
		COUNTY CLERK-JUDICIAL	OFFICE DEPOT, INC	472524549	05/04/09	01.0100.0404.003006	$34.12	CANON MP11DX PRINTING CALCULATOR
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	62678	04/28/09	01.0100.0404.004621	$153.42	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10,000 COPIES/MTH LEASE PERIOD 10/1/08 THRU 9/30/09 12 MTHS @ $153.42 = $1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402)
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	65905	04/28/09	01.0100.0404.004621	$108.57	STOCK#: 985-01-32210-05 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 - $1,194.27
					04/28/09	01.0100.0404.004621	$11.48	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11 = $126.28
					04/28/09	01.0100.0404.004621	$5.29	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
							Total Dept.: 719.38	
	0405	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	65854	04/28/09	01.0100.0405.004621	$11.48	985-02-14001-9 document processor dp-670 11X$11.48
					04/28/09	01.0100.0405.004621	$2.83	985-02-14017-5 stand (stratos) copier stand 11X2.83 remaining period November 08-September 09
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	65855	04/28/09	01.0100.0405.004621	$74.80	Remaining 74.80x 11 month for 985-01--31210-6 kmcs/2540 orig.holder/surge prot/25cpm dig.cop w/duplex/orig.holder surge prot
							Total Dept.: 89.11	

	0409	NON-DEPARTMENTAL	NANCY E RISTER, COUNTY CLERK	05/28/09	05/28/09	01.0100.0409.004999	$250.00	EARLY TERMINATION FEE FOR CREDIT CARD AGREEMENT
							Total Dept.: 250.00	
	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	00-5491-2	05/18/09	01.0100.0425.004130	$175.00	SHAWN ALAN TUBBE, CC#2
		COUNTY COURTS AT LAW	EVANS & PEEK	05-0831-2	05/18/09	01.0100.0425.004130	$175.00	MIGUEL VENTURA, CC#2
		COUNTY COURTS AT LAW	STEVEN A GONZALES	05-1051-FC2	05/18/09	01.0100.0425.004130	$747.50	DM, DM, TM, AB, MM, AC, CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	07-10032-3	05/11/09	01.0100.0425.004130	$175.00	NATAVE L BROWN, CC#3
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	07-4052-2	05/05/09	01.0100.0425.004130	$175.00	09-02065-2, KIMBERLY KERULIS, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	07-7362-2	05/18/09	01.0100.0425.004130	$200.00	DARRELL GREEN, CC#2
		COUNTY COURTS AT LAW	EVANS & PEEK	07-8911-3	05/07/09	01.0100.0425.004130	$175.00	LEONA PAYNE, CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-00809-2	05/18/09	01.0100.0425.004130	$175.00	MARK PUCKETT, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-00892-2	05/18/09	01.0100.0425.004130	$200.00	07-3324-2, 07-3323-2, MIGUEL ANGEL HILDALGO, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-01803-2	05/18/09	01.0100.0425.004130	$225.00	DAVID CHRISTOPHER GARDNER, CC#2
		COUNTY COURTS AT LAW	APPLETON LAW	08-01835-2	05/18/09	01.0100.0425.004130	$750.00	TERRI ANN OSBORNE, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-02390-2	05/18/09	01.0100.0425.004130	$175.00	ANDREW JOSEPH CALDWELL, CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	08-02568-3	05/11/09	01.0100.0425.004130	$200.00	BRIANNA N GARCIA, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-02642-3	05/11/09	01.0100.0425.004130	$175.00	JOSE CRUZ CORONA RODRIGUEZ, CC#3
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-03646-2	05/18/09	01.0100.0425.004130	$325.00	08-03647-2, JESSICA STEAD, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-05028-2	05/18/09	01.0100.0425.004130	$275.00	DEVIN RANDIG, CC#2
		COUNTY COURTS AT LAW	CHERYL HINDERA	08-05907-2	05/18/09	01.0100.0425.004130	$275.00	LISA STEWART, CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-05909-2	05/18/09	01.0100.0425.004130	$250.00	08-06326-1, GLORIA TROUTZ, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	08-05965-2	05/18/09	01.0100.0425.004130	$750.00	09-02021-2, JAMSHED MATIN FAIZI, CC#2
		COUNTY COURTS AT LAW	MIKE DAVIS	08-06040-2	05/18/09	01.0100.0425.004130	$275.00	HAROLD ALLEN, CC#2
		COUNTY COURTS AT LAW	RAYMOND M ESPERSEN	08-06326-2	05/18/09	01.0100.0425.004130	$200.00	08-05909-2, GLORIA TROUTZ, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-06587-3	05/07/09	01.0100.0425.004130	$175.00	LEE POLUCHOWICZ, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-06675-2	05/18/09	01.0100.0425.004130	$250.00	08-06674-2, GEORGE DELL STEVENSON, CC#2

		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-07161-2	05/18/09	01.0100.0425.004130	$250.00	SCOTT ALLEN HAWKINSON, CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	08-07273-3	05/07/09	01.0100.0425.004130	$250.00	08-07275-3, 08-07274-3, ROBERT COVERT, CC#3
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-07536-2	05/18/09	01.0100.0425.004130	$350.00	08-07537-2, JOHN RAYMOND SAVAGE JR., CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-07575-2	05/18/09	01.0100.0425.004130	$250.00	09-02464-2, DAVID JAMES TREVINO, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	08-07650-2	05/18/09	01.0100.0425.004130	$275.00	LESLIE JOEL, CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	08-07716-2	05/18/09	01.0100.0425.004130	$350.00	SYLVIA RODRIGUEZ, CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	08-07814-3	05/11/09	01.0100.0425.004130	$175.00	JOSHUA BLAIS, CC#3
		COUNTY COURTS AT LAW	DAVE HOWARD	08-07844-3	05/11/09	01.0100.0425.004130	$200.00	08-07845-3, VINCENTE CAMACHO, JR, CC#3
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	08-08099-3	05/11/09	01.0100.0425.004130	$175.00	08-08110-3, CHANEE LOU WRAY, CC#3
		COUNTY COURTS AT LAW	MIKE DAVIS	08-08316-2	05/18/09	01.0100.0425.004130	$190.00	08-08317-2, HAROLD ALLEN, CC#2
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	08-08555-2	05/18/09	01.0100.0425.004130	$300.00	08-08556-2, JASON TANOA EDRALIN, CC#2
		COUNTY COURTS AT LAW	MARVIN N KING	08-1124-FC3	05/07/09	01.0100.0425.004130	$1,332.50	BS, A CHILD, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-1127-FC3	05/07/09	01.0100.0425.004130	$760.50	S., CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	08-1605-FC4	05/14/09	01.0100.0425.004130	$341.25	AJ, ER, TR, BR, CHILDREN, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	08-955-FC2B	05/12/09	01.0100.0425.004130	$195.00	B.G., A.H., CC#2
		COUNTY COURTS AT LAW	RICHARD JONES	09-00136-2	05/18/09	01.0100.0425.004130	$200.00	08-06706-2, NICOLE CHIRI KENNEY, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-00177-2	05/18/09	01.0100.0425.004130	$200.00	JUAN MANUEL MUNOZ, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-00204-2	05/18/09	01.0100.0425.004130	$175.00	MARIA SHUE GUNNELLS, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-00278-3	05/07/09	01.0100.0425.004130	$175.00	BLAKE FOSTER, CC#3
		COUNTY COURTS AT LAW	APPLETON LAW	09-00356-2	05/18/09	01.0100.0425.004130	$200.00	KAITHIN ROSE BRIDGES, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-00513-2	05/18/09	01.0100.0425.004130	$175.00	SCOTT CAMPBELL, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-00538-3	05/07/09	01.0100.0425.004130	$200.00	BRIDGET NOSKE, CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-00591-2	05/18/09	01.0100.0425.004130	$175.00	JOSE VALDEZ, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-00739-2	05/18/09	01.0100.0425.004130	$250.00	PABLO ARROYO, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	09-00742-2	05/18/09	01.0100.0425.004130	$225.00	ZERIA DUCKSWORTH, CC#2

		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-00826-2	05/18/09	01.0100.0425.004130	$200.00	FRANK L HENRY BALDWIN, CC#2
		COUNTY COURTS AT LAW	WARREN O WATERMAN	09-01262-2	05/18/09	01.0100.0425.004130	$175.00	DANIEL PATRICK WATERHOUSE, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	09-01570-2	05/18/09	01.0100.0425.004130	$200.00	09-01571-2, KEVIN BRADFORD NOBLES, CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	09-01785-3	05/07/09	01.0100.0425.004130	$250.00	09-01786-3, 09-01787-3, 09-02059-3, JULIE ANN DAVIDSON, CC#3
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-01916-2	05/18/09	01.0100.0425.004130	$200.00	OSCAR EARLE BASS, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-02013-2	05/18/09	01.0100.0425.004130	$200.00	09-00666-2, 09-02014-2, SEBASTIAN DRAPER, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-02053-3	05/07/09	01.0100.0425.004130	$200.00	ALBERTO BALDERAS, CC#3
		COUNTY COURTS AT LAW	EVANS & PEEK	09-02195-2	05/18/09	01.0100.0425.004130	$175.00	ANGEL SAC-CHAVEZ, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-02197-2	05/18/09	01.0100.0425.004130	$250.00	LEIF SHEPPERD, CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	09-02315-2	05/18/09	01.0100.0425.004130	$175.00	09-01450-2, STEVEN KELLY MCQUEEN, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-02473-2	05/18/09	01.0100.0425.004130	$175.00	LEONARDO CASTANEDA, CC#2
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-02508-2	05/18/09	01.0100.0425.004130	$175.00	JUAN CARLOS RAMOS, CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-02525-3	05/07/09	01.0100.0425.004130	$175.00	ADRIAN DORAN FREEMAN, CC#3
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-02559-2	05/18/09	01.0100.0425.004130	$175.00	ROBERT N ESTES, CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-02560-2	05/18/09	01.0100.0425.004130	$225.00	09-02559-2, WILLIAM ELIZONDO, CC#2
		COUNTY COURTS AT LAW	WARREN O WATERMAN	09-02573-2	05/18/09	01.0100.0425.004130	$175.00	LINDA MATTHEWS, CC#2
		COUNTY COURTS AT LAW	MATTHEW C JONES	09-02641-2	05/18/09	01.0100.0425.004130	$175.00	AZEL BROWN, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	09-02645-2	05/18/09	01.0100.0425.004130	$175.00	SAUL SOLORZANO GAMBOA, CC#2
		COUNTY COURTS AT LAW	RICK GUZMAN	09-02649-2	05/18/09	01.0100.0425.004130	$175.00	AVELINO GONZALEZ-CARILLO, CC#2
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-02653-2	05/18/09	01.0100.0425.004130	$175.00	AMBER NICOLE LUNA, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	09-02746-2	05/18/09	01.0100.0425.004130	$175.00	ALLISON DAVIS, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	09-02823-2	05/18/09	01.0100.0425.004130	$175.00	BRIDGETT YVONNE RANDLE, CC#2
		COUNTY COURTS AT LAW	CAROL L COLLINS	09-471-FC2	05/18/09	01.0100.0425.004130	$364.00	B.B., CC#2
		COUNTY COURTS AT LAW	LAURA BLANCHARD	2	05/11/09	01.0100.0425.004141	$225.00	MAY 5-6/09, INTERPRETING, CC#2

		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2011	05/07/09	01.0100.0425.004141	$185.50	C#09-02645-2, 09-02508-2, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	LAURA BLANCHARD	421222329	04/27/09	01.0100.0425.004141	$750.00	APR 21, 22, 23, 29/09, INTERPRETING, CC#3
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	90511WMSN	05/11/09	01.0100.0425.004141	$680.00	C#09-0190-2, 0009271435, 08-1637-FC2, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	APR 09;DWI/DRUG COURT	05/18/09	01.0100.0425.004130	$1,500.00	APR 09, DWI/DRUG COURT, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	UNFILED;AD	05/07/09	01.0100.0425.004130	$50.00	ANTHONY DAWSON, CC#3
		COUNTY COURTS AT LAW	CHRISTINE M GORMAN	UNFILED;FFC	05/12/09	01.0100.0425.004130	$100.00	FRANK FRUTOSO CASTILLO, JR, CC#3
							Total Dept.: 21,896.25	
	0427	COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS, INC	68884	05/11/09	01.0100.0427.003100	$73.49	HP Black Toner Cartridge
							Total Dept.: 73.49	
	0428	COUNTY COURT AT LAW 3	AMANDA WITHERS VEGA	05/13/09	05/13/09	01.0100.0428.004232	$41.80	APR 28-30/09, EXP REIMB, CC#3
		COUNTY COURT AT LAW 3	MINOLTA DIV KMBS USA	212304730	05/01/09	01.0100.0428.004621	$49.50	S#31701658, APR 09, CC#3
		COUNTY COURT AT LAW 3	MINOLTA DIV KMBS USA	212308154	05/02/09	01.0100.0428.004621	$3.19	S#31701658, MAY 09, CC#3
		COUNTY COURT AT LAW 3	MINOLTA DIV KMBS USA	212309929	05/02/09	01.0100.0428.004621	$49.50	S#31701658, MAY 09, CC#3
							Total Dept.: 143.99	
	0435	DISTRICT COURTS	LISA DAVID	05/22/09	05/22/09	01.0100.0435.004002	$3,436.00	REPLENISH JUROR FUND, D/CRTS
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	07-1240-K26	05/14/09	01.0100.0435.004130	$500.00	LINDA BLACKBURN, 26TH
		DISTRICT COURTS	LISA MIMS	07-2586-F425B	05/06/09	01.0100.0435.004130	$130.00	R.A.B., A CHILD, 425TH
		DISTRICT COURTS	G COLE SPAINHOUR	07-2822-F425A	05/13/09	01.0100.0435.004130	$812.50	W., 425TH
		DISTRICT COURTS	ANDERSON LAW PC	08-102-F425	05/13/09	01.0100.0435.004130	$741.00	EMC, VRC, CHILDREN, 425TH
		DISTRICT COURTS	LISA GODDARD GIKAS	08-1062-F425	05/13/09	01.0100.0435.004130	$422.50	J.W., A CHILD, 425TH
		DISTRICT COURTS	KEITH T LAUERMAN	08-1116-K368	04/24/09	01.0100.0435.004130	$2,550.00	KEITH MCCARLEY, 368TH
		DISTRICT COURTS	JOHN R DUER	08-1296-K368	05/06/09	01.0100.0435.004141	$100.00	JESUS MONTOYA, 368TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-1369-K368	05/13/09	01.0100.0435.004130	$500.00	GLORIA TROUTZ, 368TH
		DISTRICT COURTS	KATHRYN SALZER	08-1475-K368	05/11/09	01.0100.0435.004130	$500.00	EDDIE HARRIS, 368TH
		DISTRICT COURTS	CLARK & CLARK	08-1523-F425	05/13/09	01.0100.0435.004130	$243.75	JW II, SN, CHILDREN, 425TH
		DISTRICT COURTS	JOHN R DUER	08-1590-K368	05/12/09	01.0100.0435.004141	$100.00	ROBERTO ARREDONDO, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-1687-K368	05/11/09	01.0100.0435.004130	$1,000.00	08-1207-K368, FRANCIS WILLIAMS, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1724-K368	05/11/09	01.0100.0435.004130	$750.00	ALFREDO LUVIANO, 368TH
		DISTRICT COURTS	IVAN A ANDARZA		05/11/09	01.0100.0435.004141	$100.00	ALFREDO LUVIANO, 368TH
		DISTRICT COURTS	JOHN R DUER		05/11/09	01.0100.0435.004141	$100.00	ALFREDO LUVIANO, 368TH
		DISTRICT COURTS	LUCAS C WILSON	08-1725-K26	05/05/09	01.0100.0435.004130	$500.00	LEA MICHELE RHOADES, 26TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-1763-F425A	05/14/09	01.0100.0435.004130	$494.00	K.B., A CHILD, 425TH

		DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-1868-K368	05/14/09	01.0100.0435.004130	$500.00	STEVEN ORTIZ, 26TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-2448-F425	05/14/09	01.0100.0435.004130	$832.00	H.G., A CHILD, 425TH
		DISTRICT COURTS	CLARK & CLARK	08-2821-F425A	05/14/09	01.0100.0435.004130	$341.25	ARJ, 425TH
		DISTRICT COURTS	LISA MIMS	08-690-F425	05/13/09	01.0100.0435.004130	$1,072.50	M.S., A CHILD, 425TH
		DISTRICT COURTS	CLARK & CLARK	09-1097-F425	05/13/09	01.0100.0435.004130	$260.00	WM, A CHILD, 425TH
		DISTRICT COURTS	JACK N WEBERNICK	09-425-K368	05/06/09	01.0100.0435.004130	$500.00	DONALD GLENN LAMB, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-436-K368	05/13/09	01.0100.0435.004130	$500.00	LAWRENCE JACOB CRUZ, 368TH
		DISTRICT COURTS	LEONARD R MORGAN	09-523-K26	05/18/09	01.0100.0435.004130	$500.00	JAMES WRIGHT, III, 26TH
		DISTRICT COURTS	CLARK & CLARK	09-584-F395/425	05/13/09	01.0100.0435.004130	$195.00	AMT, A CHILD, 425TH
							Total Dept.: 17,680.50	
	0440	DISTRICT ATTORNEY	DOUG ARNOLD	05/11/09	05/11/09	01.0100.0440.004231	$33.00	MAY 11/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	JANA MCCOWN	05/14/09	05/14/09	01.0100.0440.004231	$62.05	MAY 13-14/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	19	05/19/09	01.0100.0440.004203	$1,413.00	C#9018231, 09-0303-0032, (2), SANE EXAMS, MAY 09, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	25841	05/08/09	01.0100.0440.004350	-$4.00	PO 118527, QUICK LAWS 2007, (40), D/ATTY
					05/08/09	01.0100.0440.004350	$45.80	TDCAA Quick Law 2007, Crime Classifications, 2007 by Ken Anderson and John Bradley, laminated printed 2 sided, $1.07 each, 100
					05/08/09	01.0100.0440.004350	$10.00	shipping/handling
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	25859	05/13/09	01.0100.0440.003901	$135.00	TDCAA "2009 Warrants Manual for Arrest, Search and Seizure" by Tom Bridges and Ted Wilson, 2009 Edition. $45.00 each
					05/13/09	01.0100.0440.003901	$13.00	shipping
		DISTRICT ATTORNEY	IMAGERY GRAPHIC SYSTEMS, INC	32384	05/05/09	01.0100.0440.004932	$199.90	Standard Direct Thermal Paper (DTP) for poster maker machine, black on white, 23 inch paper, #3603-00, Varitronics Poster-Printer paper, two each
					05/05/09	01.0100.0440.004932	$9.98	shipping
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	33007	04/29/09	01.0100.0440.003100	$61.70	Blanket Order for Office Supplies
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	43009-43	04/30/09	01.0100.0440.004125	$23.10	C#08-217-K277, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	D & L PRINTING, INC	67175	05/04/09	01.0100.0440.004350	$32.50	1 lot of 500 business cards for Doug Arnold; will fax sample, $32.50 per lot * CONTACT: SANDI ANDREWS 512-943-1234
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	69433725	05/06/09	01.0100.0440.004623	$264.44	Apple Financial Services Lease Agreement #4486009-001, $264.44 per month, lease period 10-08 through 09-09; 3 MacBook Pro Lap Tops
		DISTRICT ATTORNEY	LEXIS NEXIS	904052363	04/30/09	01.0100.0440.004210	$58.00	A#1096DV, APR 09 ONLINE CHARGES, D/ATTY
		DISTRICT ATTORNEY	CHAPMAN COURT REPORTING SERVICE	9053	05/12/09	01.0100.0440.004125	$301.00	TRANSCRIPTS, APR 17/09, D/ATTY
							Total Dept.: 2,658.47	
	0450	DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	12008302	05/04/09	01.0100.0450.003100	-$8.00	CREDIT FOR TONER, D/CLK
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	65868	04/28/09	01.0100.0450.004621	$11.18	985-01-12011-0 PH5-A; 2 and 3 hole punch unit OCT 08- SEP 09 $11.18 MO x 12
					04/28/09	01.0100.0450.004621	$271.19	985-01-67210-3 KM/CS-4050985-01-67210-3 40 cpm digit.cop.w/duplex./revers. document feeder dual 500 sheet drawer/3000 sheet finish./ df710 attachmt kit/print scan syst/ surge prot/includ. 15000 copies oct08-sep09 $271.19X12

		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	65870	04/28/09	01.0100.0450.004621	$335.89	985-01-68210-2 km/cs 5050 w/duplex/rev/doc.feeder/3000 sheet drawer/3000 sheet finish/attachmt kit/ print scan syst/ surge prot period oct08-sep09 $324.71 X12
							Total Dept.: 610.26	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/11/09;LG	05/11/09	01.0100.0451.004192	$200.00	LEE GERSTACKER, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-01190	05/12/09	01.0100.0451.004190	$2,300.00	ROYCE LANCE RODERICK, JP#1
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	212347604	05/11/09	01.0100.0451.004621	$140.00	RENTAL COPIER RENEWAL, D13510 SERIAL # 31734192 @ $140 A MONTH 10/01/08 TO 09/31/09
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	212348013	05/11/09	01.0100.0451.004621	$99.00	RENTAL COPIER RENEWAL D12510 SERIAL # 31746115 @ $99 MONTH 10/1/08 TO 09/31/09
		J.P. PRECINCT 1	WEST GROUP	818208813	04/30/09	01.0100.0451.004210	$79.00	A#1000434230, APR 09, ONLINE CHARGES, JP#1
		J.P. PRECINCT 1	LEXIS NEXIS	904148008	04/30/09	01.0100.0451.004210	$53.00	A#119MFP, APR 09, ONLINE CHARGES, JP#1
							Total Dept.: 2,871.00	
	0452	J.P. PRECINCT 2	EDNA STAUDT	05/06/09	05/06/09	01.0100.0452.004231	$134.75	MAR 23-MAY 1/09, EXP REIMB, JP#2
					05/06/09	01.0100.0452.004232	$49.50	MAR 23-MAY 1/09, EXP REIMB, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/10/09;GDC	05/10/09	01.0100.0452.004192	$200.00	GILBERTO DEJESUS CRUZ, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/12/09;SES	05/12/09	01.0100.0452.004192	$200.00	SCOTT EDWARD SATTLER, JP#2
		J.P. PRECINCT 2	MELISSA EAST	05/18/09	05/18/09	01.0100.0452.004231	$17.60	APR 7/09, EXP REIMB, JP#2
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	212347828	05/11/09	01.0100.0452.004621	$95.00	Renew Copier Rental Minolta Model DI2010, AFR 19, A016, PF124 $95/mo, 10/1/08 thru 9/30/08, Contract #985-21-43310-6, Ser #31714844. Acct #17193
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	62990	04/28/09	01.0100.0452.004621	$108.57	COPIER RENEWAL, 985-01-32210-5 KM/CS-3035/ORIGINAL HOLDER/SURGE PROTECTOR 30 CPM DIGITAL COPIER WITH DUPLEXING/ORIGINAL HOLDER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ $108.57
					04/28/09	01.0100.0452.004621	$18.09	COPIER RENEWAL, 985-02-07005-9 DF-78 INTERNAL FINISHER 12 MTHS @ $18.09
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	62991	04/28/09	01.0100.0452.004621	$150.28	COPIER RENEWAL, 985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/SURGE PROTECTOR 30CPM DIGITAL COPIER W/DUPLEXING/REVERSING DOCUMENT FEEDER/DUAL 500 SHEET DRAWER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ 150.28
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	62992	04/28/09	01.0100.0452.004621	$22.46	COPIER RENEWAL, 985-02-07001-8 SRDF-2 REVERSING DOCUMENT FEEDER 12 MONTHS @ $22.46
					04/28/09	01.0100.0452.004621	$21.24	COPIER RENEWAL,985-02-07007-5 PF-70 DUAL 500 SHEET DRAWERS FOR 12 MONTHS @ $21.24
							Total Dept.: 1,017.49	
	0454	J.P. PRECINCT 4	JUDI LEWIS	05/13/09	05/13/09	01.0100.0454.004231	$16.50	APR 24/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	KIMBERLY J REID		05/13/09	01.0100.0454.004231	$184.25	APR 17-29/09, MAY 6-13/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS	05/14/09	05/14/09	01.0100.0454.004231	$221.49	MAR 29/09, APR 1-24/09, INV #909., EXP REIMB, JP#4
					05/14/09	01.0100.0454.004999	$4.00	MAR 29/09, APR 1-24/09, INV #909., EXP REIMB, JP#4
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2243025	04/30/09	01.0100.0454.004141	$16.80	A#902-0596114, APR 09, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29718	05/07/09	01.0100.0454.004190	$8,025.00	C#0902653, 0902652, 0904312, 0905037, 0904414, MAR 3-APR 12/09, AUTOPSIES, JP#4

		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29726	05/11/09	01.0100.0454.004190	$1,525.00	C#0904465, APR 14/09, AUTOPSY, S NOLIN, JP#4
		J.P. PRECINCT 4	WEST GROUP	6057929326	03/18/09	01.0100.0454.003901	$108.00	A#1000572373, TX CT RULES, STATE/FED/LOCAL, JP#4
		J.P. PRECINCT 4	WEST GROUP	818208832	04/30/09	01.0100.0454.004210	$79.00	A#1000572373, APR 09, DATA BASE ALLOCATION, JP#4
							Total Dept.: 10,180.04	
	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	18289611	05/18/09	01.0100.0475.003301	$85.19	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	WEST GROUP	6058260490	04/01/09	01.0100.0475.003901	$170.21	A#1000809970, TX VERN ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6058685439	04/28/09	01.0100.0475.003901	$79.50	A#1000809970, PRODOC CD TX CUSTOM LITIGATION SUB, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	MAY 09;869-9383	05/11/09	01.0100.0475.004209	$43.47	A#826469527, APR 12-MAY 11/09, C/ATTY
							Total Dept.: 378.37	
	0492	ELECTIONS	CAROLYN HEBERT	05/13/09	05/13/09	01.0100.0492.004231	$30.25	APR 29/09, MAY 12/09, EXP REIMB, ELECT
		ELECTIONS	ELECTION CENTER	05/20/09	05/20/09	01.0100.0492.004232	$100.00	CERA/CERV APP FEE, K EASTES, J SEIPPEL, ELECT
		ELECTIONS	VERIZON SOUTHWEST	MAY 09;948-4003	05/16/09	01.0100.0492.004211	$22.76	A#512-948-4003, APR 16-MAY 16/09, ELECT
		ELECTIONS	ELECTION CENTER	MAY 09;ELECT	05/20/09	01.0100.0492.004232	$2,868.00	JUL 12-17/09, REG, K EASTES, J SEIPPEL, T VENZOR, ELECT
							Total Dept.: 3,021.01	
	0494	PURCHASING DEPT	KYOCERA MITA AMERICA, INC	63047	04/28/09	01.0100.0494.004621	$355.16	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 COPIES, PUNCH UNIT, FAX UNIT, SCANNER) $355.16 PER MONTH FOR 12 MTHS OCT08-SEP09
		PURCHASING DEPT	DELL COMPUTER CORP	XD726K392	05/01/09	01.0100.0494.003010	$18.00	PO 118396, SURGE SUPPRESSOR, PUR
		PURCHASING DEPT	DELL COMPUTER CORP	XD726NJM5	05/01/09	01.0100.0494.003010	$18.00	PO 118396, SURGE SUPPRESSOR, PUR
		PURCHASING DEPT	DELL COMPUTER CORP	XD7271J53	05/01/09	01.0100.0494.003010	$18.00	PO 118396, SURGE SUPPRESSOR, PUR
		PURCHASING DEPT	DELL COMPUTER CORP	XD743RJ82	05/05/09	01.0100.0494.003010	$1,124.00	DIR-SDD-890-TX QUOTE # 486118357 OPTIPLEX 740 setup Replace computers for Zeta, Kerstin and Barry
		PURCHASING DEPT	DELL COMPUTER CORP	XD743TK53	05/05/09	01.0100.0494.003010	$1,124.00	DIR-SDD-890-TX QUOTE # 486118357 OPTIPLEX 740 setup Replace computers for Zeta, Kerstin and Barry
		PURCHASING DEPT	DELL COMPUTER CORP	XD748PXC3	05/06/09	01.0100.0494.003010	$1,124.00	DIR-SDD-890-TX QUOTE # 486118357 OPTIPLEX 740 setup Replace computers for Zeta, Kerstin and Barry
							Total Dept.: 3,781.16	
	0495	COUNTY AUDITOR	ARDIS RIKE	05/11/09	05/11/09	01.0100.0495.004232	$256.80	MAY 7-8/09, EXP REIMB, AUD
		COUNTY AUDITOR	JALYN MORRIS		05/11/09	01.0100.0495.004232	$60.00	MAY 7-8/09, EXP REIMB, AUD
		COUNTY AUDITOR	JALYN MORRIS	05/11/09A	05/11/09	01.0100.0495.004231	$108.35	APR 7-30/09, EXP REIMB, AUD
		COUNTY AUDITOR	JAMES GILGER	05/14/09	05/14/09	01.0100.0495.004232	$70.40	MAY 5-7/09, EXP REIMB, AUD
		COUNTY AUDITOR	JULIE M KILEY	05/15/09	05/15/09	01.0100.0495.004231	$28.70	APR 6-MAY 8/09, EXP REIMB, AUD
					05/15/09	01.0100.0495.004232	$83.88	APR 6-MAY 8/09, EXP REIMB, AUD
		COUNTY AUDITOR	KATHY WIERZOWIECKI		05/15/09	01.0100.0495.004232	$950.00	MAY 01/09, EXP REIMB, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	63292	04/28/09	01.0100.0495.004621	$272.86	S#F7X01552, MAY 09, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	66118	04/28/09	01.0100.0495.004621	$19.27	FAX SYSTEM FOR KM/CS-4050
					04/28/09	01.0100.0495.004621	$271.19	KM/CS-4050 DOCUMENT IMAGING SYSTEM

							Total Dept.: 2,121.45	
	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	145-171409	05/01/09	01.0100.0497.004300	$4,544.05	C#172404, MAY 09, TREAS
		COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	25115253	05/09/09	01.0100.0497.003100	$101.00	5,000 #10 PLAIN BLANK ENVELOPES WITH WINDOW
		COUNTY TREASURER	CANON FINANCIAL SERVICES INC	8977547	05/13/09	01.0100.0497.004621	$240.81	LEASE CANON IR3300 S/N KJG0422 RENEWAL PERIOD OCT 2008 - SEP 2009 4TH YEAR $240.81 MO/$2889.72 YR DO NOT SEND PO TO VENDOR
							Total Dept.: 4,885.86	
	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	1546873018	05/03/09	01.0100.0499.004210	$48.59	A#920848325, APR 4-MAY 3/09, TAX A/C
							Total Dept.: 48.59	
	0503	INFORMATION TECHNOLOGY	JAY SCHADE	05/20/09	05/20/09	01.0100.0503.004232	$351.40	MAY 11-15/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	11966	05/07/09	01.0100.0503.003011	$340.00	SYMANTEC ENDPOINT PROTECTION V.11 LICENSES + 1 YR BASIC MAINT
		INFORMATION TECHNOLOGY	ORACLE USA INC	40907245	05/30/09	01.0100.0503.004505	$463.58	PO 114916, AUG 31/08-AUG 31/09, SVC CONTRACT #2489756, 25 LICENSES, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	8977548	05/13/09	01.0100.0503.004621	$209.44	10/1/08-9/30/09 COPIER LEASE CANON IR2800 @ $209.44/MO X 12 MONTHS RENEWAL CONTRACT #001-0230427-008 SERIAL NO. MPJ12495
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD75DXWM2	05/07/09	01.0100.0503.003115	$262.49	DELL 3400MP 3000HR REPLACEMENT LAMP BULBS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD75F1857	05/07/09	01.0100.0503.003115	$262.49	DELL 3400MP 3000HR REPLACEMENT LAMP BULBS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD75J8F65	05/07/09	01.0100.0503.003115	$149.55	400/800GB LTO-3 ULTRIUM DATA CARTRIDGES W/CASES
							Total Dept.: 2,038.95	
	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1240678	04/28/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1243751	05/05/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1245416	05/08/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	125735	05/12/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1706247	05/07/09	01.0100.0509.004510	$34.52	BLANKET ORDER FOR BULBS OCT 08 - FEB 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185590506	05/31/09	01.0100.0509.004810	$7,660.20	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185790506	05/31/09	01.0100.0509.004810	$857.09	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09

		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	186090512	05/12/09	01.0100.0509.004810	$360.00	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2114182	05/06/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2114337	05/08/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	280541	04/30/09	01.0100.0509.004510	$39.57	BLANKET ORDER FOR LOCKS, KEYS AND RELATED SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-60476-01	04/24/09	01.0100.0509.004510	$196.91	BLANKET ORDER FOR ELECTRICAL SUPPLIES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-60774-01	04/30/09	01.0100.0509.004510	$289.36	BLANKET ORDER FOR ELECTRICAL SUPPLIES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-60976-01	05/04/09	01.0100.0509.004510	$447.05	BLANKET ORDER FOR ELECTRICAL SUPPLIES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	32972	04/28/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	372005	05/07/09	01.0100.0509.003318	$146.80	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	372007	05/07/09	01.0100.0509.003318	$68.82	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	372078	05/07/09	01.0100.0509.003318	$666.80	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	37589	05/01/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	37596	04/24/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	37597	04/30/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	403997	05/06/09	01.0100.0509.004510	$45.00	BLANKET ORDER FOR MOTORS AND PARTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	WOODSMAN SERVICE COMPANY	50509	05/05/09	01.0100.0509.004810	$200.00	BLANKET ORDER FOR TREE TRIMMING SERVICES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	50709	05/07/09	01.0100.0509.004510	$69.00	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5179000	04/20/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5191829	04/29/09	01.0100.0509.004510	$94.56	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5196602	05/04/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5204729	05/07/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5212499	05/12/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	ROBERT MADDEN INDUSTRIES	6389146	05/12/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR A/C DRAIN PANS MAY 09

		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	6609	05/06/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	6610	05/06/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	6614	05/07/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	D & L PRINTING, INC	67087	04/24/09	01.0100.0509.004999	$34.06	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09
							Total Dept.: 11,209.74	
	0510	PARKS DEPARTMENT	HORIZON	15110406	05/07/09	01.0100.0510.004542	$5.27	PARTS/EQUIPMENT REPAIRS FOR BSPP, CP, AND SWWCP IRRIGATION SYSTEMS.
		PARKS DEPARTMENT	HORIZON	15110470	05/12/09	01.0100.0510.004542	$8.80	PARTS/EQUIPMENT REPAIRS FOR BSPP, CP, AND SWWCP IRRIGATION SYSTEMS.
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275840	05/17/09	01.0100.0510.004964	$1,021.67	SHOWBARN MAINT, MAY 09, PARKS
		PARKS DEPARTMENT	GULF COAST PAPER CO, INC	372006	05/07/09	01.0100.0510.003318	$104.00	CLEANING AND PAPER PRODUCTS NEEDED FOR ALL THE PARKS: SANITIZERS, WINDOWS, STAINLESS STEEL AREAS.
		PARKS DEPARTMENT	CINTAS CORP	86605877	05/14/09	01.0100.0510.003311	$10.04	UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS
							Total Dept.: 1,149.78	
	0540	EMS	MCKESSON MEDICAL SURGICAL, INC	16724465	05/08/09	01.0100.0540.003200	$321.60	STRETCHER SHEET, FLAT TOP
		EMS	MCKESSON MEDICAL SURGICAL, INC	16757339	05/12/09	01.0100.0540.003307	$562.50	NORMAL SALINE, 0.9% PREFILLED SYRINGE; 5ML VOLUME IN 5ML SYRINGE
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-48	05/13/09	01.0100.0540.004101	$4,870.17	MAY 24, MAY 1-13/09, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-49	05/14/09	01.0100.0540.004101	$2,140.67	MAY 13/09, BILLING & COLLECTIONS, EMS
		EMS	GTX AWARDS & ENGRAVING	413	05/05/09	01.0100.0540.003601	$89.25	Employee recognition ENGRAVING
					05/05/09	01.0100.0540.003601	$5.00	LOGO FEE
					05/05/09	01.0100.0540.003601	$105.00	PLAQUES 8 X 10
					05/05/09	01.0100.0540.003601	$3.00	SCAN FEE
		EMS	MILLER UNIFORM & EMBLEMS, INC	469648	05/09/09	01.0100.0540.003311	$3.42	EMT-P Patch. Licensed.
					05/09/09	01.0100.0540.003311	$49.50	Uniform Shirt - Short Sleeve, Blauer "Cool-Max". For Shallon Maxwell to replace one ruined while on duty. **BUYBOARD MEMBER, BUYBOARD PRICING**
		EMS	MILLER UNIFORM & EMBLEMS, INC	469715	05/06/09	01.0100.0540.003311	$350.00	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	469742	05/11/09	01.0100.0540.003311	$349.80	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	469796	05/08/09	01.0100.0540.003311	$336.26	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	470056	05/08/09	01.0100.0540.003311	$6.84	EMT-P Patch Licensed.
					05/08/09	01.0100.0540.003311	$31.00	Maternity panel added to pant.
					05/08/09	01.0100.0540.003311	$127.36	Uniform Cargo Trousers-Ladies. For Melinda Betler.
					05/08/09	01.0100.0540.003311	$99.00	Uniform Shirt, Short Sleeve, Blauer Cool-max **BUYBOARD MEMBER, BUYBOARD PRICING**
		EMS	MILLER UNIFORM & EMBLEMS, INC	470067	05/13/09	01.0100.0540.003311	$349.80	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.

		EMS	OFFICE DEPOT, INC	473830841	05/11/09	01.0100.0540.003100	$166.62	See attached list from Office Depot.
		EMS	CVC, INC	588240	05/11/09	01.0100.0540.003200	$3,675.00	CPAP ADULT MASK, SIZE 5 @ 5 PER BOX
					05/11/09	01.0100.0540.003200	$3,675.00	CPAP ADULT MASK, SIZE 6
					05/11/09	01.0100.0540.003200	$2,675.00	EZ IO ADULT 15G INTRAOSSEOUS NEEDLE SET @ 5 PER SET
					05/11/09	01.0100.0540.003200	$162.96	PO 118539, CPAP MASKS, EMS
		EMS	KYOCERA MITA AMERICA, INC	63073	04/28/09	01.0100.0540.004621	$272.86	Stock # 985-01-67210-3 40 C.P.M. digital copier with duplexing / Reversing document feeder / dual 500 Sheet Drawer / 3000 sheet finisher / DF-710 Attachment kit / Print Scan System / Surge Protector. 10/01/2008 - 09/30/2009 Renta
		EMS	KYOCERA MITA AMERICA, INC	66013	04/28/09	01.0100.0540.004621	$1.67	New Rental 184pin. DDR SDRAM DIMM (512MB). Jan-Sept 09. $1.67 x 9
					04/28/09	01.0100.0540.004621	$271.19	New Rental Stock # 985-01-67210-3 40 C.P.M. Digital Copier with duplexing/Reversing Document Feeder/ Dual 500 Sheet Drawer/3000 Sheet Finisher?DF-710 Attachment Kit/ Print Scan System/ Surge Protector .Jan-Sept Rental 271.19 X 9
		EMS	ROUND ROCK WELDING SUPPLY	749703	05/12/09	01.0100.0540.003200	$23.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	749704	05/12/09	01.0100.0540.003200	$31.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	749705	05/12/09	01.0100.0540.003200	$25.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	750041	05/13/09	01.0100.0540.003200	$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	750042	05/13/09	01.0100.0540.003200	$15.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	750043	05/13/09	01.0100.0540.003200	$21.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	750045	05/13/09	01.0100.0540.003200	$17.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	750046	05/13/09	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	750047	05/13/09	01.0100.0540.003200	$21.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	750048	05/13/09	01.0100.0540.003200	$15.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	750049	05/13/09	01.0100.0540.003200	$27.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	750050	05/13/09	01.0100.0540.003200	$30.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	BOUND TREE MEDICAL LLC	80253770	05/12/09	01.0100.0540.003200	$192.40	OXYGEN SUPPLY TUBING, UNIVERSAL @ 50 PER BOX
					05/12/09	01.0100.0540.003307	$178.00	ADENOCARD (ADENOSINE) 6MG/2ML VIALS
		EMS	CITY OF CEDAR PARK	JUN 09;FS#3&4	05/22/09	01.0100.0540.004211	$200.00	JUN 09, EMS PHONES, FIRE STN #3&4, EMS
		EMS	VERIZON SOUTHWEST	MAY 09;931-2946	05/16/09	01.0100.0540.004211	$31.76	A#512-931-2946, MAY 16-JUN 16/09, EMS
		EMS	AT&T WIRELESS SERVICES INC	MAY 09;EMS	05/12/09	01.0100.0540.004209	$683.79	A#838072465, APR 13-MAY 12/09, EMS
					05/12/09	01.0100.0540.004210	$829.92	A#838072465, APR 13-MAY 12/09, EMS
		EMS	SPRINT		05/21/09	01.0100.0540.004211	$20.22	A#631406830, THRU MAY 20/09, EMS
		EMS	DELL COMPUTER CORP	XD72RJ6T8	05/04/09	01.0100.0540.003010	$1,726.26	DIR-SDD-890-TX DELL LAT E6400
							Total Dept.: 24,812.32	

	0541	EMERGENCY MANAGEMENT	EMBLEM AUTHORITY	7001	05/05/09	01.0100.0541.003311	$270.60	OEM Patches
							Total Dept.: 270.60	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	18289949	05/18/09	01.0100.0542.003301	$40.66	BLANKET FOR FUEL Expires 09-25-09
		HAZ-MAT	AT&T WIRELESS SERVICES INC	MAY 09;HAZMAT	05/12/09	01.0100.0542.004209	$45.56	WIRELESS CARD FOR INTERNET CONNECTION AT HAZMAT SCENE Expires 09-30-09
							Total Dept.: 86.22	
	0551	CONSTABLE PRECINCT 1	BROOKSHIRE INS AGENCY	170	05/13/09	01.0100.0551.004410	$50.00	P#15299873, MAY 12/09-MAY 12/10, BOND, J CAMARILLO, CONST#1
		CONSTABLE PRECINCT 1	MINOLTA DIV KMBS USA	212347489	05/11/09	01.0100.0551.004621	$91.71	S#31730632, APR 09, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	85191	05/13/09	01.0100.0551.003100	$50.57	BLANKET FOR OFFICE SUPPLIES
		CONSTABLE PRECINCT 1	DELL COMPUTER CORP	XD74K6PF5	05/06/09	01.0100.0551.003010	$130.38	GRAPHIC CARD ADAPTER QUOTE # 480164987 CONTRACT# 48ABO
					05/06/09	01.0100.0551.003010	$0.00	
							Total Dept.: 322.66	
	0552	CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	28475	03/27/09	01.0100.0552.004621	$97.29	S#J3070878, APR 09, CONST#2
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	469156421	04/06/09	01.0100.0552.003100	$11.12	AA BATTERIES
					04/06/09	01.0100.0552.003100	$6.92	C BATTERIES
					04/06/09	01.0100.0552.003100	$61.40	DYMO ELECTRONIC DATE/TIME STAMPER
					04/06/09	01.0100.0552.003100	$21.42	FILE FOLDERS-2-FASTENER
					04/06/09	01.0100.0552.003100	$111.04	HP 96/97 INKJET CARTRIDGE
					04/06/09	01.0100.0552.003100	$17.93	OD 80 TRICOLOR INKJET CARTRIDGE
					04/06/09	01.0100.0552.003100	$27.06	PILOT G-2 GEL BLACK PENS
					04/06/09	01.0100.0552.003100	$22.33	POST IT NOTES PK OF 24
					04/06/09	01.0100.0552.003100	$2.93	RUBBER BANDS #33
					04/06/09	01.0100.0552.003100	$11.82	SCOTCH HEAVY DUTY SEALING TAPE W/DISPENSER PK OF 4
					04/06/09	01.0100.0552.003100	$3.12	SHREDDER BAGS
					04/06/09	01.0100.0552.003100	$6.60	SHREDDER OIL 4 OZ
					04/06/09	01.0100.0552.003100	$1.98	STAPLE REMOVER
					04/06/09	01.0100.0552.003100	$16.47	STAPLER
					04/06/09	01.0100.0552.003100	$61.05	TONER CARTRIDGE FOR 4100 SERIES
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	469159038	03/30/09	01.0100.0552.003100	$15.94	OD 70 BLACK INKJET CARTRIDGE
		CONSTABLE PRECINCT 2	WEST GROUP	6058895519	05/01/09	01.0100.0552.003901	$75.00	A#1003258249, TX PROPERTY CODE ANNO, CONST#2
							Total Dept.: 571.42	
	0553	CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	412289482	05/09/09	01.0100.0553.004621	$114.00	IMAGISTICS MODEL IM 2830 CONFIGURATION 8 CLASS D INCLUDES DIGITAL COPIER SYSTEM W/ 64MB MEMORY, DUPLEX ETC. PER STATE CONTRACT 985-A6 (RENEWAL) @ $114.00 PER MO. X 12 = $1368 + $232 FOR OVERAGES
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	68947	05/18/09	01.0100.0553.003100	$83.88	OFFICE SUPPLIES FOR APRIL 3, 2009 - JUNE 30, 2009

		CONSTABLE PRECINCT 3	TEXAS NARCOTICS OFFICERS ASSN	MAY 09;CONST#3/3	05/20/09	01.0100.0553.004232	$90.00	FUGINET, TAG IT & ONLINE OFFENDER TRAING TO ASSIST WITH FUGITIVE APPREHENSIONS- BARRY SIMMONS, RODNEY HEND & DEAN STRINGER
							Total Dept.: 287.88	
	0560	COUNTY SHERIFF	PETE HUGHEY	04/01/09	04/01/09	01.0100.0560.004511	$6,548.00	Construction of Firing Range fifty yard line cover See attached agreement for construction services Detailed plans and specs listed on agreement
		COUNTY SHERIFF	BIO KEY INTERNATIONAL INC	1000221	05/01/09	01.0100.0560.005741	$5,650.58	BLANKET FOR JANUARY - SEPTEMBER 2009 (137 MOBILECOP SOFTWARE & 50 INFO SERVER LICENSES) = MONTHLY RENTAL $5,650.58 YEARLY TOTAL $67,806.95 SHIP TO IT/BILL SO SANDELL/NEWSOM/PATROL/943-5270
		COUNTY SHERIFF	SAFETY KLEEN CORP	38908372	05/06/09	01.0100.0560.004511	$111.00	BLANKET ORDER FOR PARTS CLEANING AT THE RANGE FOR NOV 08, JAN 09 MAR 09, MAY 09, JULY 08 AND SEPT 09: $114.OO EVERY 8 WEEKS GUN RANGE-ATTN: JAMES LAFOSSE 3901 COUNTY RD 130 HUTTO, TX 78634 512-517-6849 512-943-1352
							Total Dept.: 12,309.58	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	172580	05/01/09	01.0100.0564.004623	$722.22	A#102140, RADAR (8), DPS/W
		DPS-GTOWN WEST-NW	TIME WARNER CABLE	MAY 09;DPS/W	05/16/09	01.0100.0564.004210	$103.15	A#095773702, MAY 26-JUN 25/09, DPS/W
							Total Dept.: 825.37	
	0570	COUNTY JAIL	DALE HSIEH	05/19/09	05/19/09	01.0100.0570.004116	$2,295.00	MAY 1-11/09, MED SERV FOR INMATES, JAIL
		COUNTY JAIL	ALAMO AREA LAW ENFORCEMENT ACADEMY	10795	05/08/09	01.0100.0570.004232	$250.00	"BASIC INSTRUCTOR COURSE" (#1014) APR. 27 - MAY 01, 2009 IN SAN ANTONIO, TEXAS SGT. HAROLD PRESCOTT
		COUNTY JAIL	TEXAS FLEET FUEL LTD	18289512	05/18/09	01.0100.0570.003301	$48.25	THIRD QTR BLANKET FOR FUEL
		COUNTY JAIL	COOK'S CORRECTIONAL KITCHEN EQUIPMENT	196441	05/08/09	01.0100.0570.003111	$208.98	1 GAL BEVERAGE COOLER
					05/08/09	01.0100.0570.003111	$427.48	10 GAL BEVERAGE COOLER
					05/08/09	01.0100.0570.003111	$237.48	2.5 GAL BEVERAGE COOLER
					05/08/09	01.0100.0570.003111	$265.98	5 GAL BEVERAGE COOLER
					05/08/09	01.0100.0570.003111	$75.00	ESTIMATED FREIGHT
		COUNTY JAIL	AUSTIN ORAL & MAXILLOFACIAL SURGERY ASSOC PA	210639	05/08/09	01.0100.0570.003317	$542.00	FRANKLIN L WILLILAMS, JAIL

		COUNTY JAIL	GT DISTRIBUTORS, INC	267075	05/11/09	01.0100.0570.003311		$94.96	BDU PANTS, SIZE XL/LONG FOR NEW C/O CARLO JONES
		COUNTY JAIL	GT DISTRIBUTORS, INC	267244	05/12/09	01.0100.0570.003311		$123.70	L/S TACTICAL SHIRTS, SIZE LG/SHORT FOR C/O MONISHA SHAW
		COUNTY JAIL	ALL POINTS COMMUNICATIONS	369173	05/12/09	01.0100.0570.003003		$1,700.00	CP200 RADIO BATTERIES
					05/12/09	01.0100.0570.003003		$768.00	CT250 BATTERIES
					05/12/09	01.0100.0570.003003		$108.18	ESTIMATED SHIPPING
					05/12/09	01.0100.0570.003003		$7,700.00	MOTOROLA CP200 TWO-WAY RADIOS
					05/12/09	01.0100.0570.003003		$200.00	RADIO PROGRAMMING
					05/12/09	01.0100.0570.003003		$650.00	TWO WIRE SURVEILLANCE KITS
		COUNTY JAIL	OFFICE MAX INC	372794	05/12/09	01.0100.0570.003100		$21.04	PC-201 FAX CARTRIDGE
					05/12/09	01.0100.0570.003100		$123.40	Q6000A BLACK TONER CARTRIDGE
					05/12/09	01.0100.0570.003100		$123.40	Q6001A CYAN TONER CARTRIDGE
					05/12/09	01.0100.0570.003100		$123.40	Q6002A YELLO TONER CARTRIDGE
					05/12/09	01.0100.0570.003100		$123.40	Q6003A MAGENTA TONER CARTRIDGE
		COUNTY JAIL	OFFICE DEPOT, INC	473447539	05/11/09	01.0100.0570.003100		$124.66	42A BLACK TONER CARTRIDGE
					05/11/09	01.0100.0570.003100		$18.74	45A BLACK INK CARTRIDGE
					05/11/09	01.0100.0570.003100		$18.70	CANNED AIR
					05/11/09	01.0100.0570.003100		$7.59	END TAB LABELS #1
					05/11/09	01.0100.0570.003100		$7.59	END TAB LABELS #2
					05/11/09	01.0100.0570.003100		$7.59	END TAB LABELS #3
					05/11/09	01.0100.0570.003100		$7.59	END TAB LABELS #6
					05/11/09	01.0100.0570.003100		$7.59	END TAB LABELS #7
					05/11/09	01.0100.0570.003100		$90.42	TN350 FAX TONER CARTRIDGE
					05/11/09	01.0100.0570.003100		$1.15	WHITE BOARD CLEANER
					05/11/09	01.0100.0570.003100		$1.13	WHITE BOARD ERASER
		COUNTY JAIL	OFFICE DEPOT, INC	473447695	05/11/09	01.0100.0570.003005		$24.99	DELIVERY CHARGE
					05/11/09	01.0100.0570.003005		$135.02	FILING CABINET, 4 DRAWER VERTICAL
					05/11/09	01.0100.0570.003005		$808.50	STEEL SHELVING
		COUNTY JAIL	D & L PRINTING, INC	67053	05/07/09	01.0100.0570.004350		$134.28	"CORRECTIONS DIRECTIVE" ONE SIDED, BLACK INK ONLY, 25 CT
					05/07/09	01.0100.0570.004350		$55.00	INFIRMARY INDIVIDUAL ACTIVITY LOG, 2500 CT
					05/07/09	01.0100.0570.004350		$55.00	ISOLATION INDIVIDUAL ACTIVITY LOG, 2500 CT
					05/07/09	01.0100.0570.004350		$55.00	SOUTH JAIL DAILY ACTIVITY LOG, 2500CT
		COUNTY JAIL	GULF COAST PAPER CO, INC	803099	05/14/09	01.0100.0570.003111		$168.10	FOOD SERVICE GLOVES
					05/14/09	01.0100.0570.003111		$2.80	FUEL CHARGE
					05/14/09	01.0100.0570.003111		$369.00	GARBAGE LINERS
					05/14/09	01.0100.0570.003111		$164.72	PAPER TOWELS
					05/14/09	01.0100.0570.003111		$70.20	STYRO TRAYS
		COUNTY JAIL	HOLIDAY INN EXPRESS SAN ANTONIO AIRPORT	JUL 09;DM	05/20/09	01.0100.0570.004232		$585.00	HOTEL (BASIC INSTRUCTOR COURSE) ARRIVE JULY 26, DEPART JULY 31 DAVID MELENDEZ
					05/20/09	01.0100.0570.004232		$98.00	HOTEL TAX @ 16.75
		COUNTY JAIL	HOLIDAY INN EXPRESS SAN ANTONIO AIRPORT	JUL 09;JAIL/4	05/20/09	01.0100.0570.004232		$702.00	HOTEL RESERVATIONS-NEW SUPER. COURSE ARRIVE JULY 7, DEPART JULY 10 - TWO ROOMS HAROLD PRESCOTT, CHARLES YOHO, JAMES GILES, AARON HOWE
					05/20/09	01.0100.0570.004232		$117.60	HOTEL TAX @ 16.75
		COUNTY JAIL	OMNI BAYFRONT HOTEL, CORPUS CHRISTI	JUN 09;HP	03/30/09	01.0100.0570.004232		$340.00	HOTEL FOR "GANG INVESTIGATORS ASSOC 2009 TRAINING CONFERENCE" ARRIVE 06/29/09, DEPART 07/03/09 CORPUS CHRISTI, TEXAS - HAROLD PRESCOTT
					03/30/09	01.0100.0570.004232		$51.00	HOTEL TAX @ 15%

		COUNTY JAIL	ADAM BARTA	MAY 09	05/01/09	01.0100.0570.004116	$6,000.00	MAY 09, COUNTY JAIL DOCTOR
		COUNTY JAIL	TODD C HARRIS DDS		05/31/09	01.0100.0570.003317	$6,666.67	MAY 09, DENTAL SERVICES, JAIL
		COUNTY JAIL	DELL COMPUTER CORP	XD73W8399	05/05/09	01.0100.0570.004543	$449.98	DELL 1100MP REPLACEMENT PROJECTOR BULB REF QUOTE 487001124
							Total Dept.: 33,555.26	
	0576	JUVENILE SERVICES	NIRUPAMA P PATEL	03/26/09;AM	04/30/09	01.0100.0576.003316	$90.00	C#29705, MAR 26/09, AM, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	04/07/09	04/07/09	01.0100.0576.003307	$29.64	BLANKET PHARMACEUTICALS - APRIL 2009
		JUVENILE SERVICES	CENTEX PHARMACY	04/07/09A	04/07/09	01.0100.0576.003307	$20.38	BLANKET PHARMACEUTICALS - APRIL 2009
		JUVENILE SERVICES	CENTEX PHARMACY	04/07/09B	04/07/09	01.0100.0576.003307	$289.59	BLANKET PHARMACEUTICALS - APRIL 2009
					04/07/09	01.0100.0576.003307	$188.00	PO 1179897, A#000124, RX831910, RX 831911, QR, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	04/20/09	04/20/09	01.0100.0576.003307	$176.89	BLANKET PHARMACEUTICALS - APRIL 2009
		JUVENILE SERVICES	CENTEX PHARMACY	04/21/09	04/21/09	01.0100.0576.003307	$61.66	BLANKET PHARMACEUTICALS - APRIL 2009
		JUVENILE SERVICES	CENTEX PHARMACY	04/21/09A	04/21/09	01.0100.0576.003307	$298.95	BLANKET PHARMACEUTICALS - APRIL 2009
		JUVENILE SERVICES	CENTEX PHARMACY	04/27/09	04/27/09	01.0100.0576.003307	$5.00	BLANKET PHARMACEUTICALS - APRIL 2009
		JUVENILE SERVICES	CENTEX PHARMACY	04/28/09	04/28/09	01.0100.0576.003307	$252.89	BLANKET PHARMACEUTICALS - APRIL 2009
		JUVENILE SERVICES	CENTEX PHARMACY	04/28/09A	04/28/09	01.0100.0576.003307	$335.00	BLANKET PHARMACEUTICALS - APRIL 2009
		JUVENILE SERVICES	CENTEX PHARMACY	04/29/09	04/29/09	01.0100.0576.003307	$30.00	BLANKET PHARMACEUTICALS - APRIL 2009
		JUVENILE SERVICES	CENTEX PHARMACY	04/29/09A	04/29/09	01.0100.0576.003307	$29.64	PO 117987, A#000124, RX832525, CR, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	04/30/09	04/30/09	01.0100.0576.004102	$255.43	BLANKET RESIDENTIAL SERVICES FOR C. ERB - APRIL 2009 (BEGIN 4-24-09) 7 DAYS @ $36.49 / DAY = $255.43
					04/30/09	01.0100.0576.004102	-$220.43	BLANKET RESIDENTIAL SERVICES FOR C. ERB - APRIL 2009 (BEGIN 4-24-09) 7 DAYS @ $90.00 / DAY = $630.00
		JUVENILE SERVICES	A C BERRY, JR	05/06/09	05/06/09	01.0100.0576.004231	$1.50	APR 5-8/09, EXP REIMB, JUV
					05/06/09	01.0100.0576.004232	$80.00	APR 5-8/09, EXP REIMB, JUV
		JUVENILE SERVICES	LINDA BLOOMQUIST	05/07/09	05/07/09	01.0100.0576.004232	$100.00	MAY 4-6/09, EXP REIMB, JUV
		JUVENILE SERVICES	LINDA BLOOMQUIST	05/08/09	05/08/09	01.0100.0576.004232	$192.10	MAY 4-6/09, EXP REIMB, JUV
		JUVENILE SERVICES	RHONDA COX		05/08/09	01.0100.0576.004232	$115.95	APR 7-30/09, MAY 4-7/09, EXP REIMB, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	07-027-J395C	05/05/09	01.0100.0576.004102	$2,400.00	BLANKET RESIDENTIAL SERVICES FOR A. RUIZ - APRIL 2009 30 DAYS @ $95.00 / DAY = $2850.00 TOTAL
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	07-027-J395D	05/06/09	01.0100.0576.003307	$3.98	MAR 27/09, DELEON'S PHAR, MEDICAL, AR, JUV
		JUVENILE SERVICES	WILLIAMSON CTY EMS	08-34083	10/31/08	01.0100.0576.003316	$700.00	RUN #08-34083, INNER LOOP TO GEO HOSPITAL, CK, JUV
		JUVENILE SERVICES	AZLEWAY, INC	10284	04/30/09	01.0100.0576.004102	$2,199.75	BLANKET RESIDENTIAL SERVICES B. BROWN - APRIL 2009 30 DAYS @ $95.00 / DAY = $2850.00 TOTAL
					04/30/09	01.0100.0576.004102	$2,639.70	BLANKET RESIDENTIAL SERVICES FOR T. KANADA - APRIL 2009 30 DAYS @ $95.00 / DAY = $2850.00 TOTAL
					04/30/09	01.0100.0576.004102	$1,200.00	BLANKET RESIDENTIAL SERVICES Z. PRICE - APRIL 2009 30 DAYS @ $40.00 / DAY = $1,200.00 TOTAL
		JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	1091A	04/30/09	01.0100.0576.004102	$2,023.84	BLANKET RESIDENTIAL SERVICES FOR Q. BRANFORD - APRIL 2009 (BEGIN 4-15-09) 16 DAYS @ $126.49 / DAY = $2,023.84 TOTAL
		JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	1092	04/30/09	01.0100.0576.004102	$3,794.70	BLANKET RESIDENTIAL SERVICES FOR L. DUNAGAN - APRIL 2009 30 DAYS @ $126.49 / DAY = $3794.70 TOTAL
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	2009;JT	05/14/09	01.0100.0576.003900	$35.00	ANNUAL MEMBERSHIP DUES TO TEXAS PROBATION ASSOCIATION FOR J. THOMJISON. ***PLEASE SEND ATTACHED RENEWAL CARD WITH CHECK TO VENDOR***
		JUVENILE SERVICES	LUTHERAN SOCIAL SERVICES	230-33462	04/30/09	01.0100.0576.004102	$1,094.70	BLANKET RESIDENTIAL SERVICES FOR M. XENITAS - APRIL 2009 30 DAYS @ $36.49 / DAY = $1094.70 TOTAL

		JUVENILE SERVICES	LUTHERAN SOCIAL SERVICES	230-33463	04/30/09	01.0100.0576.004102	$2,909.27	BLANKET RESIDENTIAL SERVICES FOR A. KIMBLE - APRIL 2009 30 DAYS @ $126.49 / DAY = $3794.70 TOTAL
		JUVENILE SERVICES	OM WORKSPACE	277069	05/04/09	01.0100.0576.003005	-$58.07	FURNITURE FOR NEW SATELLITE
					05/04/09	01.0100.0576.003005	$14,543.22	FURNITURE FOR NEW SATELLITE OFFICE IN HUTTO....INCLUDING INSTALLATION, PER ATTACHED PROPOSAL DATED 3/05/2009.
					05/04/09	01.0100.0576.003100	$680.00	WALL BOARDS FOR NEW SATELLITE OFFICE IN HUTTO PER ATTACHED PROPOSAL DATED 3/05/2009.
		JUVENILE SERVICES	CHARACTER TRAINING INSTITUTE INC	361734	05/14/09	01.0100.0576.003900	$778.40	139 SUBSCRIPTIONS TO "CHARACTER FIRST" BULLETIN FOR WILLIAMSON COUNTY JUVENILE SERVICES EMPLOYEES FROM JUNE 2009 THRU SEPTEMBER 2009 SALES ORDER NO. 0361734, DATED 5/1/09 ** SEND CHECK TO VENDOR
					05/14/09	01.0100.0576.003900	$46.36	SHIPPING AND HANDLING
		JUVENILE SERVICES	GULF COAST PAPER CO, INC	371560	04/30/09	01.0100.0576.003100	$2.80	FUEL SURCHARGE
					04/30/09	01.0100.0576.003100	$622.20	TWENTY (20) CASES OF COPY PAPER 8.5 X 11, 20# SPECTRUM, ITEM #R11 (10 CASES FOR ADMIN AND 10 FOR DETENTION).
		JUVENILE SERVICES	OFFICE DEPOT, INC	471371788	04/20/09	01.0100.0576.003100	$148.31	PO 117988, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	472375063	04/27/09	01.0100.0576.003100	$39.70	MISCELLANEOUS OFFICE SUPPLIES FOR COURT SECTION. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***
		JUVENILE SERVICES	OFFICE DEPOT, INC	472375146	04/27/09	01.0100.0576.003100	$4.72	MISCELLANEOUS OFFICE SUPPLIES FOR COURT SECTION. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***
		JUVENILE SERVICES	OFFICE DEPOT, INC	472845956	05/04/09	01.0100.0576.003100	$75.66	BLANKET OFFICE SUPPLIES - APRIL 2009
		JUVENILE SERVICES	OFFICE DEPOT, INC	472846110	05/04/09	01.0100.0576.003100	$6.46	BLANKET OFFICE SUPPLIES - APRIL 2009
		JUVENILE SERVICES	OFFICE DEPOT, INC	473132411	05/04/09	01.0100.0576.003100	$263.10	BLANKET OFFICE SUPPLIES - APRIL 2009
		JUVENILE SERVICES	OFFICE DEPOT, INC	473246324	05/04/09	01.0100.0576.003100	$141.40	ONE (1) HP42A BLACK LASER PRINT CARTRIDGE MODEL Q5942A AS REPLACEMENT. ***REQUESTER WILL ORDER ON-LINE ONCE PO HAS BEEN APPROVED***
		JUVENILE SERVICES	OFFICE DEPOT, INC	473246658	05/04/09	01.0100.0576.003100	$86.24	TWO (2) FORAY DRY-ERASE BOARDS WITH OAK FRAME, 48" X 36" FOR COURT SECTION. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***
		JUVENILE SERVICES	AMERICAN RED CROSS	508860	05/06/09	01.0100.0576.004232	$24.00	APR 30/09, CLASS FEES, JUV
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	51584	11/30/07	01.0100.0576.004108	$20.50	SCREEN W/CONFIRM, EM, GR, JUV
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	56108	04/30/09	01.0100.0576.004108	$1,725.63	BLANKET ORDER FOR DRUG TESTING - APRIL 2009

		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6905	04/30/09	01.0100.0576.004102	$1,094.70	BLANKET RESIDENTIAL SERVICES FOR F. SOLIZ - APRIL 2009 30 DAYS @ $36.49 / DAY = $1094.70 TOTAL
					04/30/09	01.0100.0576.004102	$1,094.70	BLANKET RESIDENTIAL SERVICES FOR JA. MACFOY - APRIL 2009 30 DAYS @$35.49 / DAY = $1094.70
					04/30/09	01.0100.0576.004102	$885.43	BLANKET RESIDENTIAL SERVICES FOR M. WILHELM - APRIL 2009 30 DAYS @ $126.49 / DAY = $3,794.70 TOTAL
					04/30/09	01.0100.0576.004102	$1,094.70	BLANKET RESIDENTIAL SERVICES FOR T. STJOHN - APRIL 2009 30 DAYS @ $36.49 / DAY = $1,094.70 TOTAL
		JUVENILE SERVICES	MUNICIPAL SERVICES BUREAU	710511	04/26/09	01.0100.0576.004231	$2.80	L#1071359, APR 6-7/09, TOLL, JUV
		JUVENILE SERVICES	SATURN OF AGGIELAND	9S624636	04/20/09	01.0100.0576.005700	$13,192.38	State Contract # 071-31-00100-5 640 ATL Hybrid Gas/Electric Utility 4-Door Front Wheel Drive (In accordance with Texas Spec # 071-072-AT-2009/2010) Saturn Vue Hybrid #ZLT26 EPA Greenhouse Score 6 City 34 highway color: Polar White
		JUVENILE SERVICES	EVERYDAY LIFE, INC	APR 09	05/15/09	01.0100.0576.004102	$2,850.00	BLANKET RESIDENTIAL SERVICES FOR J. MEDARIS - APRIL 2009 30 DAYS @ $95.00 / DAY = $2850.00 TOTAL
		JUVENILE SERVICES	AMERICAN CORRECTIONAL ASSN	APR 09;LE	04/14/09	01.0100.0576.004232	$265.00	CERTIFICATION FEE FOR "CERTIFIED CORRECTIONS NURSE MANAGER" PROGRAM FOR L. EVERETT.
		JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	JUN 09;JUV/13	05/14/09	01.0100.0576.004232	$1,625.00	REGISTRATION FEES FOR THIRTEEN (13) STAFF TO ATTEND THE "2009 POST LEGISLATIVE CONFERENCE" JUNE 28 - 30 IN AUSTIN, TEXAS. ***PLEASE CUT CHECK AND MAIL TO VENDOR***
		JUVENILE SERVICES	NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	JUN 09;ML	05/26/09	01.0100.0576.004232	$495.00	REGISTRATION FEE FOR M. LONEY TO ATTEND BASIC SRO TRAINING IN GEORGETOWN, TEXAS ON JUNE 8 - 12, 2009. ***PLEASE CUT CHECK AND MAIL TO VENDOR***
		JUVENILE SERVICES	JOHN M HOLBERT	MAY 09;DS	05/01/09	01.0100.0576.004106	$37.50	BLANKET COUNSELING SESSIONS - APRIL 2009
		JUVENILE SERVICES	JOHN M HOLBERT	MAY 09;JH	05/01/09	01.0100.0576.004106	$232.50	BLANKET COUNSELING SESSIONS - APRIL 2009
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	MAY 09;JUV	05/08/09	01.0100.0576.004100	$2,835.00	MAY 09, PSYCH SVCS, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	MAY 09;ZG	05/01/09	01.0100.0576.004106	$45.00	BLANKET COUNSELING SESSIONS - APRIL 2009
		JUVENILE SERVICES	BOB BARKER CO, INC	UT1000117086	04/27/09	01.0100.0576.003009	$364.49	TOILETRIES AND LINENS FOR ACADEMY PER ATTACHED QUOTE UT1000091704.
		JUVENILE SERVICES	BOB BARKER CO, INC	UT1000117098	04/27/09	01.0100.0576.003009	$481.85	TOILETRIES AND LINENS FOR ACADEMY PER ATTACHED QUOTE UT1000091704.
					04/27/09	01.0100.0576.003318	$110.10	LATEX EXAM GLOVES PER ATTACHED QUOTE UT1000091704.
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASVAPR09	05/04/09	01.0100.0576.004100	$2,517.75	APR 6-27/09, COUNSELING, JUV
							Total Dept.: 69,707.66	
	0581	911 COMMUNICATIONS	CRAIG M PATSCHKE	05/11/09	05/11/09	01.0100.0581.004232	$38.50	MAY 11/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DEBBIE MCKENZIE		05/11/09	01.0100.0581.004232	$115.50	MAY 4-06/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	KELLI STEFFEK		05/11/09	01.0100.0581.004232	$38.50	MAY 11/09, EXP REIMB, 911 COMM

		911 COMMUNICATIONS	THOMAS A CLOSE		05/11/09	01.0100.0581.004232	$38.50	MAY 11/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	JAMES L CROSS	05/12/09	05/12/09	01.0100.0581.004232	$38.50	MAY 11/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	JULIE SMITH UMBERGER		05/12/09	01.0100.0581.004232	$115.50	MAY 4-6/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	GARY R ROCKHOLD	05/14/09	05/14/09	01.0100.0581.004232	$115.50	MAY 4-6/09, EXP REIMB, 911 COM
		911 COMMUNICATIONS	MATTHEW C VELASQUEZ		05/14/09	01.0100.0581.004232	$38.50	MAY 13/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	CATRINA COSMAN	05/15/09	05/15/09	01.0100.0581.004232	$38.50	MAY 13/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	KERRI FOILES		05/15/09	01.0100.0581.004232	$37.40	MAY 13/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TERRY PURVIS	05/17/09	05/17/09	01.0100.0581.004232	$55.00	MAY 13-14/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DAVID FRIAR	05/19/09	05/19/09	01.0100.0581.004232	$38.50	MAY 08/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	PATRICK N COBB		05/19/09	01.0100.0581.004232	$237.50	MAR 21-26/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	SCOTT PARKER		05/19/09	01.0100.0581.004232	$337.70	MAR 21-26/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DIRECT TV	1015195568	05/19/09	01.0100.0581.004210	$59.99	A#045021691, MAY 18-JUN 17/09, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	18289759	05/18/09	01.0100.0581.003301	$21.65	Fuel
		911 COMMUNICATIONS	FIRST COMM INC	2018066	05/11/09	01.0100.0581.003006	$179.50	In Line Mute Switch
					05/11/09	01.0100.0581.003006	$9.11	PO 118516, HEADSETS, SWITCH, 911 COMM
					05/11/09	01.0100.0581.003006	$478.80	Radio Headsets
		911 COMMUNICATIONS	MOTOROLA, INC	78114366	06/01/09	01.0100.0581.004500	$395.88	REF.PO#113684, REQ 60937 FROM FY 2008 MICROWAVE MAINTENANCE
		911 COMMUNICATIONS	SPRINT	918228816-018	05/20/09	01.0100.0581.004209	$779.21	A#918228816, APR 17-MAY 16/09, 911 COMM
							Total Dept.: 3,207.74	
	0583	EMERGENCY SERVICES DEPARTMENT	RON WINCH	05/13/09	05/13/09	01.0100.0583.004231	$29.70	APR 26-28/09, MAY 7-12/09, EXP REIMB, ESD
					05/13/09	01.0100.0583.004232	$100.00	APR 26-28/09, MAY 7-12/09, EXP REIMB, ESD
							Total Dept.: 129.70	
	0630	HEALTH DISTRICT	SPRINT	897404621-058	05/20/09	01.0100.0630.004209	$174.02	A#897404621, APR 17-MAY 16/09, H/DEPT
					05/20/09	01.0100.0630.004210	$138.56	A#897404621, APR 17-MAY 16/09, H/DEPT
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	JUN 09	06/01/09	01.0100.0630.004704	$140,173.58	JUN 09, HEALTH DISTRICT CO-OP AGREEMENT
		HEALTH DISTRICT	TIME WARNER CABLE	MAY 09;H/DEPT	05/27/09	01.0100.0630.004210	$550.00	A#301839501, MAY 19-JUN 18/09, H/DEPT
							Total Dept.: 141,036.16	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	JUN 09	06/01/09	01.0100.0635.004720	$17,069.50	JUN 09, HISTORICAL COMMISSION

							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JUN 09	06/01/09	01.0100.0640.004611	$2,833.33	JUN 09, RENT ASSISTANCE
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JUN 09;SR	06/01/09	01.0100.0640.004614	$3,133.33	JUN 09, SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	MAY 09	06/01/09	01.0100.0640.004703	$5,250.00	MAY 09, MENTAL HEALTH SUPPORT
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		06/01/09	01.0100.0640.004967	$5,625.00	MAY 09, CRISIS CENTER
							Total Dept.: 16,841.66	
	0660	RECYCLING CENTER	TXU ENERGY	MAY 09/12802	05/20/09	01.0100.0660.004430	$194.96	A#900009397177, APR 16-MAY 14/09, RECYCLE CNTR
							Total Dept.: 194.96	
	0665	EXTENSION SERVICE	WASH TUB	25864	04/02/09	01.0100.0665.004541	$7.25	A#31660, CAR WASHES, EXT SVC
		EXTENSION SERVICE	OFFICE DEPOT, INC	472359550	05/04/09	01.0100.0665.003005	$306.86	Bi-Fold Tables
		EXTENSION SERVICE	OFFICE DEPOT, INC	472408417	04/27/09	01.0100.0665.003100	$49.18	Blanket Order
		EXTENSION SERVICE	OFFICE DEPOT, INC	472408829	04/27/09	01.0100.0665.003100	$3.60	Blanket Order
							Total Dept.: 366.89	
	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	50385	03/31/09	01.0100.1002.004430	$30.00	JAN-MAR-09, RECYCLING, GEO H/DEPT
							Total Dept.: 30.00	
	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	2589120-2161-9	06/01/09	01.0100.1005.004430	$390.99	A#161-0260798-2161-2, JUN 09, RR ANX A
		ROUND ROCK ANNEX BLDG A	INSCO DISTRIBUTING	5204729	05/07/09	01.0100.1005.004510	$90.99	PO 118216, PARTS, RR ANX
		ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAY 09/7272.0	05/20/09	01.0100.1005.004430	$19.23	A#80-000187637-0692478-2, APR 16-MAY 18/09, RR ANX A
							Total Dept.: 501.21	
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAY 09/6349.9	05/20/09	01.0100.1006.004430	$155.32	A#80-000187637-0826941-7, APR 16-MAY 18/09, RR ANX B
							Total Dept.: 155.32	
	1007	DPS/DRIVER'S LICENSE	SAFEGUARD LOCK & KEY	6614	05/07/09	01.0100.1007.004510	$18.89	PO 113754, KEYS, DPS
							Total Dept.: 18.89	
	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1240678	04/28/09	01.0100.1008.004510	$118.70	PO 118436, TSPUD URN, JAIL
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1243751	05/05/09	01.0100.1008.004510	$137.77	PO 118436, RED VALVE, JAIL
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1245416	05/08/09	01.0100.1008.004510	$75.82	PO 118436, COUPLINGS, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2037182	05/15/09	01.0100.1008.004430	$443.10	A# 6-0002098 4, MAY 09, COMPACTOR HAUL, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2114182	05/06/09	01.0100.1008.004510	$35.50	PO 113755, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2114337	05/08/09	01.0100.1008.004510	$20.58	PO 113755, PARTS, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	32972	04/28/09	01.0100.1008.004510	$7.65	PO 114248, PARTS, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	37589	05/01/09	01.0100.1008.004510	$105.00	PO 116986, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	37596	04/24/09	01.0100.1008.004510	$70.00	PO 116986, A/C HEATER REPAIR, JAIL

		SHERIFF ADMIN/JAIL	ASPEN AIR INC	37597	04/30/09	01.0100.1008.004510	$175.00	PO 116986, PMI, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X02858606	05/01/09	01.0100.1008.004500	$125.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL MAR 09 - SEP 09
		SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	50382	03/31/09	01.0100.1008.004430	$30.00	JAN-MAR-09, RECYCLING, JAIL
							Total Dept.: 1,344.12	
	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	50382	03/31/09	01.0100.1009.004430	$30.00	JAN-MAR-09, RECYCLING, CRIM JUST CNTR
							Total Dept.: 30.00	
	1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	APR 09/733000	05/27/09	01.0100.1010.004430	$23.25	A#268, APR 09, LH ANX
							Total Dept.: 23.25	
	1026	CENTRAL MAIN FACILITY	RECYCLING OPPORTUNITIES	50384	03/31/09	01.0100.1026.004430	$30.00	JAN-MAR-09, RECYCLING, CENT MAINT
		CENTRAL MAIN FACILITY	ROBERT MADDEN INDUSTRIES	6389146	05/12/09	01.0100.1026.004510	$184.21	PO 118615, PAN CONDENSATE, CENT MAINT
		CENTRAL MAIN FACILITY	SAFEGUARD LOCK & KEY	6610	05/06/09	01.0100.1026.004510	$10.00	PO 113754, KEYS, CENT MAINT
							Total Dept.: 224.21	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	2589119-2161-1	06/01/09	01.0100.1032.004430	$481.03	A#161-1421582-2161-4, JUN 09, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 09/2407620	05/22/09	01.0100.1032.004430	$253.83	A#056-000010-01, APR 5-MAY 5/09, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 09/8954810	05/22/09	01.0100.1032.004430	$277.55	A#056-000011-01, APR 5-MAY 5/09, CP ANX
							Total Dept.: 1,012.41	
	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	50383	03/31/09	01.0100.1043.004430	$60.00	JAN-MAR-09, RECYCLING, INNER LOOP
		INNERLOOP ANNEX	INSCO DISTRIBUTING	5179000	04/20/09	01.0100.1043.004510	$318.49	PO 117217, COMPRESSOR, INNER LOOP
		INNERLOOP ANNEX	SAFEGUARD LOCK & KEY	6609	05/06/09	01.0100.1043.004510	$11.00	PO 113754, LOCK, INNER LOOP
							Total Dept.: 389.49	
	1045	JUVENILE FACILITY	RECYCLING OPPORTUNITIES	50386	03/31/09	01.0100.1045.004430	$30.00	JAN-MAR-09, RECYCLING, JUV JUST CNTR
							Total Dept.: 30.00	
	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	48483	05/01/09	01.0100.1046.004500	$178.50	SWEEPING SERVICES AT PARKING GARAGE PERFORMED EVERY OTHER MONTH @ $178.50 PER SERVICE
							Total Dept.: 178.50	
	1051	GTWN TAX OFFICE	JOHNSTONE SUPPLY	125735	05/12/09	01.0100.1051.004510	$538.81	PO 117594, PARTS, TAX A/C
		GTWN TAX OFFICE	INSCO DISTRIBUTING	5196602	05/04/09	01.0100.1051.004510	$157.93	PO 118216, THERMOSTAT, TAX A/C
							Total Dept.: 696.74	
	1055	MENTAL HEALTH BUILDING	INSCO DISTRIBUTING	5212499	05/12/09	01.0100.1055.004510	$832.03	PO 118216, COPELND, CYL, MENTAL HEALTH BLDG
							Total Dept.: 832.03	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	-9000707	05/04/09	01.0100.2007.004703	$390.00	C-1-MH-009-000707, JOHN VARGO, SHF
		PATROL DIVISION	DOUG BARNER	05/06/09	05/06/09	01.0100.2007.003900	$30.00	APR 13/09, EXP REIMB, SHF
					05/06/09	01.0100.2007.004232	$25.00	APR 13/09, EXP REIMB, SHF
		PATROL DIVISION	JOHN RICHTER	05/18/09	05/18/09	01.0100.2007.003900	$30.00	APR 13/09, EXP REIMB, SHF
					05/18/09	01.0100.2007.004232	$25.00	APR 13/09, EXP REIMB, SHF

		PATROL DIVISION	APPLIED CONCEPTS, INC	172574	05/01/09	01.0100.2007.004623	$465.00	QRTLY BLNKT FOR APRIL,MAY,JUNE 2009 12 STLKR II SB , 5 DSR, 2 LIDAR LASER, 52 STALKER DUAL RADARS 3915.70 X 3 $ 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	172575	05/01/09	01.0100.2007.004623	$415.97	QRTLY BLNKT FOR APRIL,MAY,JUNE 2009 12 STLKR II SB , 5 DSR, 2 LIDAR LASER, 52 STALKER DUAL RADARS 3915.70 X 3 $ 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	172576	05/01/09	01.0100.2007.004623	$145.83	QRTLY BLNKT FOR APRIL,MAY,JUNE 2009 12 STLKR II SB , 5 DSR, 2 LIDAR LASER, 52 STALKER DUAL RADARS 3915.70 X 3 $ 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	172577	05/01/09	01.0100.2007.004623	$2,888.89	QRTLY BLNKT FOR APRIL,MAY,JUNE 2009 12 STLKR II SB , 5 DSR, 2 LIDAR LASER, 52 STALKER DUAL RADARS 3915.70 X 3 $ 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	172578	05/01/09	01.0100.2007.004623	$1,154.86	QTLY BLNKT APRIL,MAY,JUNE 2009 STLKR DSRM HARLEY RADAR QTY 4 $3295 STLKR DUAL FRONT & REAR ANTENNA QTY 13 $2,000.00 / STLKR II STIONARY MOVING COMBINATION HANDHELD RADAR 1 $2395.00 / TOTAL RENTAL $41,575.00 TOTAL MO PAYMENT $1155.00 FOR 36
		PATROL DIVISION	BEXAR CTY CLERK	2009MH0721	03/31/09	01.0100.2007.004703	$446.00	MARIA CONNELLY, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	472146794	04/27/09	01.0100.2007.003008	$58.23	Acme weatherproof 413 piece first aid kit Wipff/Newsom/CIT/943-1650
					04/27/09	01.0100.2007.003008	$28.38	MMI Single-Use Eyewash Station Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	OFFICE DEPOT, INC	473135912	05/04/09	01.0100.2007.003100	$25.42	78x Remanufactured High-yield Tricolor Inkjet Cartridge Please Send PO# to Spencanna Hubbard/Newsom/Patrol 943-5270
					05/04/09	01.0100.2007.003100	$36.21	Canon CLI-8C Cyan Ink
					05/04/09	01.0100.2007.003100	$36.21	Canon CLI-8m Magenta Inkjet Cartridge
					05/04/09	01.0100.2007.003100	$36.21	Canon CLI-8y Inkjet Cartridge
					05/04/09	01.0100.2007.003100	$55.04	Canon PGI-5BK black Ink Cartridge with chroma life
					05/04/09	01.0100.2007.003100	$17.20	Energizer 123 3-volt photo lithium Batteries
					05/04/09	01.0100.2007.003100	$57.14	Hp 21/22 black and Tricolor Ink
					05/04/09	01.0100.2007.003100	$11.64	Kleer-Fax 9000 Dividers
					05/04/09	01.0100.2007.003100	$40.58	Lexmark 18C0781 Black/Tricolor Ink cartridge
					05/04/09	01.0100.2007.003100	$34.26	Office Depot Brand 57 (C6657A) Tricolor Ink
					05/04/09	01.0100.2007.003100	$56.16	Pilot EasyTouch Regractable Ballpoint Pens 0.7mm Fine poin
					05/04/09	01.0100.2007.003100	$144.98	Q5950A Black Toner
		PATROL DIVISION	OFFICE DEPOT, INC	473190753	05/04/09	01.0100.2007.003398	$275.00	Memorex DVD+RW Rewritable Media Spindle, 4.7 GB, 120 minutes, pack of 25 Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	63330	04/28/09	01.0100.2007.004621	$210.94	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL

		PATROL DIVISION	KYOCERA MITA AMERICA, INC	63331	04/28/09	01.0100.2007.004621	$19.27	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	TRAVIS CTY CLERK	7-045610	05/06/09	01.0100.2007.004703	$365.00	C-1-MH-07-045610, MARGIE GRIVAS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000681	05/04/09	01.0100.2007.004703	$390.00	C-1-MH-09-000681, SAMUEL MASON, JR., SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000731	05/06/09	01.0100.2007.004703	$365.00	C-1-MH-09-000731, MARGIE GRIVAS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000732	05/06/09	01.0100.2007.004703	$390.00	C-1-MH-09-000732, DONALD KLUTTS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000744	05/04/09	01.0100.2007.004703	$365.00	C-1-MH-09-000744, ROBERT HENRY, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000775	05/08/09	01.0100.2007.004703	$390.00	C-1-MH-09-000775, DAVID HEARNE, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000776	05/08/09	01.0100.2007.004703	$390.00	C-1-MH-09-000776, SHERRY LINDSEY, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000777	05/08/09	01.0100.2007.004703	$390.00	C-1-MH-09-000777, WILLIAM B VOLLENTINE, SHF
		PATROL DIVISION	ALAMO AREA LAW ENFORCEMENT ACADEMY	JUL 09;RC	05/18/09	01.0100.2007.004232	$75.00	INT. ARREST SEARCH & SEIZURE IN SCHERTZ JULY 1-3 FOR: RONALD COLE REGISTERED ON-LINE >>MAIL FEE CHECK<<
		PATROL DIVISION	TEXAS DEPT OF STATE HEALTH SERVICES	JUN 09;TL	05/26/09	01.0100.2007.004232	$75.00	FEE FOR BASIC ACO COURSE JUNE 17-18 IN TEMPLE FOR: TROY LAWS >>MAIL CHECK--DO NOT HOLD (KAREN-943-1352)
					05/26/09	01.0100.2007.004232	$40.00	REQUIRED MANUAL NEEDED BEFORE CLASS
							Total Dept.: 10,394.42	
	2008	CRIMINAL INVESTIGATION DIVISION	STEVE SHANKS	05/11/09	05/11/09	01.0100.2008.004232	$140.00	MAY 5-8/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	MARK HUNTLEY	05/13/09	05/13/09	01.0100.2008.004232	$1,117.26	APR 26-MAY 9/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	MARK HUNTLEY	11/24/08A	11/24/08	01.0100.2008.004232	-$14.39	NOV 17-21/08, CREDIT FOR RENTAL CAR TAXES, SHF
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	179967	05/15/09	01.0100.2008.003321	$8.19	1ST QUARTER BLANKET ORDER FILM PROCESSING PBRAUN/RBLAKE/943-1313
							Total Dept.: 1,251.06	
	2009	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	18289512	05/18/09	01.0100.2009.003301	$5,541.79	FUEL BLNKT FOR APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL

		SUPPORT SERVICES DIVISION	INTERNATIONAL ASSN OF CHIEFS OF POLICE	2009;JRW	05/22/09	01.0100.2009.003900	$120.00	MEMBERSHIP RENEWAL FOR 1 YEAR SHERIFF JAMES R WILSON MEMBER ID # 1614368 SEND CHECK WITH FAXED FORM L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	QUALIFICATION TARGETS	20901200	05/05/09	01.0100.2009.003008	$129.00	LARGE TORSO TARGET CAUCASION KAREN LOCK/512-943-1352 LT. CARMONA/512-943-1326
					05/05/09	01.0100.2009.003008	$129.00	MEDIUM TORSO TARGET CAUCASION GSA #GS-07F-0150J
					05/05/09	01.0100.2009.003008	$72.00	SHIPPING COSTS AT $36 EACH
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212347579	05/11/09	01.0100.2009.004621	$51.60	FLEET COPIER RENEWAL SERIAL # 31777537 ID # M1968 D1152 $48 MO X 12 MO =$576.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212347582	05/11/09	01.0100.2009.004621	$95.00	TRAINING COPIER RENEWAL SERIAL # 31705545 ID#M1966 DI2010 $95 MO X 12 MO = $1140.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212347894	05/11/09	01.0100.2009.004621	$99.00	HQ COPIER RENEWAL SERIAL # 31743440 ID # M2071 DI2510 $99 MO X 12 MO = $1188.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS ASSN OF COUNTIES	21865	03/06/09	01.0100.2009.004232	$225.00	COUNTY MANAGEMENT INSTITUTE SEMINAR APRIL 15-17 IN AUSTIN FOR: CHIEF TONY MARSHALL MAIL PO
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	266950	05/11/09	01.0100.2009.003311	$2.95	PO 117498, PROPPER-EMBROIDERED NAME TAPE, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	266951	05/11/09	01.0100.2009.003311	$117.00	DARK NAVY TAC SHIRT 5.11 SHORT SLEEVE FOR JAMES CARMONA SIZE: 2XL NO PATCHES
					05/11/09	01.0100.2009.003311	$33.00	EMBROIDERED TRAINING PATCH ON FRONT LEFT
		SUPPORT SERVICES DIVISION	LARUE TACTICAL	75559	05/15/09	01.0100.2009.003008	$163.59	HARRIS BIPOD 6-9" SWIVEL (#BR-S) AND LT 130 QD MOUNT

					05/15/09	01.0100.2009.003008	$175.50	SPR / M4 MOUNT QD 30mm CARMONA/ 943-1326
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-192-42687	05/14/09	01.0100.2009.004212	$18.10	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	COOPER INSTITUTE	JUL 09;JK;MV	05/15/09	01.0100.2009.004232	$1,390.00	REGISTRATION FEE FOR FITNESS SPECIALIST JULY 13-17 IN DALLAS FOR: MARC VIVAS JOHNATHAN KIDWELL >>MAIL FEE CHECK<< DO NOT HOLD
		SUPPORT SERVICES DIVISION	AT&T	MAY 09;250-9797	05/15/09	01.0100.2009.004211	$86.98	A#512-250-9797, MAY 15-JUN 14/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAY 09;331-1988	05/17/09	01.0100.2009.004211	$29.76	A#512-331-1988, MAY 17-JUN 16/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAY 09;331-8893	05/17/09	01.0100.2009.004211	$27.13	A#512-331-8893, MAY 17-JUN 16/09, SHF
		SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSN	MAY 09;JM;KH	05/20/09	01.0100.2009.003900	$60.00	MEMBERSHIPS FOR: KEVIN HALLMARK JERROD MORRIS INVOICE ATTACHED FORWARD CHECK TO KAREN AT THE S.O.
							Total Dept.: 8,566.40	
0200	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10663882	05/07/09	01.0200.0210.003552	$616.25	TRANSIT MIX CONCRETE 4.5 SACK MIX (55) YARDS @ $ 72.50 PER YARD FOR FINISHING HEADWALLS , FLOORS & TOES ON CR 303 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10664603	05/12/09	01.0200.0210.003552	$725.00	TRANSIT MIX CONCRETE 4.5 SACK MIX (55) YARDS @ $ 72.50 PER YARD FOR FINISHING HEADWALLS , FLOORS & TOES ON CR 303 REQ: ROBERT FAILS

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	186558	05/12/09	01.0200.0210.003551	$1,853.17	STANDARD FLEX BASE TYPE A GRADE 2CLASS 2 (CODE 115) 2,500 TONS @ $ 4.75 PER TON ON B-4 ZONE FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	186832	05/14/09	01.0200.0210.003551	$1,534.63	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	186975	05/15/09	01.0200.0210.003551	$1,190.49	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	187120	05/18/09	01.0200.0210.003551	$398.34	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	194773	05/13/09	01.0200.0210.003001	$2.30	BLANKET FOR HAND TOOLS (SM. EQUPT. & TOOLS)
		UNIFIED ROAD SYSTEM	DOUBLE RADIUS INC	21548	05/11/09	01.0200.0210.004547	$1,069.45	WIRELESS ROUTER W/ EXTERIOR ANTENA (3) $ 408.87 PER PER QUOTE # 29435 FOR FUELING STATIONS @ GRANGER, TAYLOR & FLORENCE REQ: GREG BERGERON
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	309193	05/14/09	01.0200.0210.003001	$523.56	OREGON MODEL 511AX N (1) @ $ 523.56 PER FOR CHAIN SAW SHARPENER FOR MOWING CREW REQ: S.G. BENGTSON
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5015335	05/04/09	01.0200.0210.003550	$609.31	HOT MIX CONCRETE TYPE D (16) TONS @ $ 43.00 PER TONS FOR PAVING CR 101 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	64128A	04/28/09	01.0200.0210.004621	$235.48	BLANKET FOR COPY RENTAL & SUPPLIES

		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	64129	04/28/09	01.0200.0210.004621	$43.67	BLANKET FOR COPY RENATL & SUPPLIES
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	75397	05/13/09	01.0200.0210.003550	$110.00	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	HOME DEPOT	7971839	04/28/09	01.0200.0210.003110	$75.93	BLANKET FOR OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	804661	05/18/09	01.0200.0210.004999	$110.00	BLANKET FOR ICE @ CMF
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	804662	05/18/09	01.0200.0210.004999	$110.00	BLANKET FOR ICE @ CMF
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	804663	05/18/09	01.0200.0210.004999	$107.80	BLANKET FOR ICE @ CMF
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	804665	05/18/09	01.0200.0210.004999	$92.40	BLANKET FOR ICE @ CMF
		UNIFIED ROAD SYSTEM	CINTAS CORP	86603311	05/11/09	01.0200.0210.003311	$105.50	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86604237	05/12/09	01.0200.0210.003311	$30.00	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86605059	05/13/09	01.0200.0210.003311	$83.39	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86605214	05/13/09	01.0200.0210.003311	$220.67	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86607325	05/18/09	01.0200.0210.003311	$49.40	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	9517	05/12/09	01.0200.0210.003109	$48.50	NAILS 60 D (1) BOX 50 LBS @ $ 48.50 PER FOR URS SURVEY & ROAD CREW REQ: PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	MAY 09/662900	05/19/09	01.0200.0210.004430	$20.48	A#34, MAY 09, URS
		UNIFIED ROAD SYSTEM	AT&T	MAY 09;778-5655	05/15/09	01.0200.0210.004211	$40.71	A#512-778-5655, MAY 15-JUN 14/09, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	MAY 09;859-2825	05/13/09	01.0200.0210.004211	$81.02	A#512-859-2825, MAY 13-JUN 13/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 09;SECLIGHT	05/19/09	01.0200.0210.004430	$7.70	A#037-0615-00, APR 14-MAY 14/09, URS
							Total Dept.: 10,095.15	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	MAY 09;CCS	05/01/09	01.0340.0340.004704	$1,000.00	MAY 09, ADMIN FEE FOR CCS PROGRAM
							Total Dept.: 1,000.00	
0350	0680	LAW LIBRARY	HILL COUNTRY REVISION SERVICE	MAY 09	06/01/09	01.0350.0680.004100	$600.00	MAY 09, LAW LIBRARY MAINTENANCE
							Total Dept.: 600.00	
0355	0355	COURT REPORTER SERVICE	AISHA K WHITE	15-0187	04/24/09	01.0355.0355.004135	$125.00	CIVIL COURT, HALF DAY, D/CRTS
		COURT REPORTER SERVICE	VIRGINIA BUNTING	38-040209/040309	05/13/09	01.0355.0355.004135	$500.00	APR 2-3/09, FULL DAYS DOCKET, 425TH
		COURT REPORTER SERVICE	EAGLE OFFICE PRODUCTS, INC	68884	05/11/09	01.0355.0355.004235	$236.00	Maxell 90 Minute Communication Audio Cassettes

		COURT REPORTER SERVICE	ATHENA TURK	9-040	04/23/09	01.0355.0355.004135	$110.00	APR 23/09, HALF DAY, 368TH
							Total Dept.: 971.00	
0372	0454	J.P. PRECINCT 4	GEORGETOWN TV & AUDIO	13620	04/28/09	01.0372.0454.003010	$3,676.93	COMPUTER MONITOR AND PRESENTATION EQUIPMENT FOR JP 4 COURTROOM
							Total Dept.: 3,676.93	
0375	0375	ELECTION SVS CONTRACT	KARI SCHROEDER	05/13/09	05/13/09	01.0375.0375.004231	$64.35	APR 28-30/09, MAY 1-6/09, EXP REIMB, ELECT SVCS
		ELECTION SVS CONTRACT	GREGORY M ESTEP	05/14/09	05/14/09	01.0375.0375.001150	$132.00	MAY 09/09, ELECTION
		ELECTION SVS CONTRACT	KAY SPARKMAN		05/14/09	01.0375.0375.004231	$11.00	MAY 01/09, EXP REIMB, ELECT SVCS
		ELECTION SVS CONTRACT	ROBERT J KOSCHADE		05/14/09	01.0375.0375.004231	$51.81	MAY 1-7/09, EXP REIMB, ELECT SVCS
		ELECTION SVS CONTRACT	MARIA A VENZOR	05/15/09	05/15/09	01.0375.0375.004231	$56.87	APR 7-29/09, MAY 2/09, EXP REIMB, ELECT SVCS
		ELECTION SVS CONTRACT	D & L PRINTING, INC	67108	05/01/09	01.0375.0375.004251	$145.73	BLANKET FOR MISC. ELECTION SUPPLIES FOR MAY 2009 JOINT GENERAL SPECIAL ELECTIONS
		ELECTION SVS CONTRACT	D & L PRINTING, INC	67259	05/06/09	01.0375.0375.004251	$0.13	Election Day Alpha VR Lists
					05/06/09	01.0375.0375.004251	$411.55	Election Day Alpha VR Lists ED: 5.9.09 7052 sheets printed front/back w/covers, binding 35 books = 1 Lot
							Total Dept.: 873.44	
0378	0378	ELECTION HAVA - TITLE II	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6308701	05/04/09	01.0378.0378.005003	$29,294.00	ADD PROX READERS IN ELECTIONS AT INNER LOOP ANNEX PER ATTACHED PROPOSAL
							Total Dept.: 29,294.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	VERIZON WIRELESS	155225191	05/18/09	01.0390.0390.004209	$36.25	A#921291951-00001, APR 19-MAY 18/09, RCDS MGMT
		RCDS MGMT AND PRSRV - CO WIDE	DELL COMPUTER CORP	XD743F3W5	05/05/09	01.0390.0390.003010	$87.00	PO 118406, MX3200, SURGE SUPPRESSOR, REC MGMT
		RCDS MGMT AND PRSRV - CO WIDE	DELL COMPUTER CORP	XD74CWNN3	05/06/09	01.0390.0390.003010	$1,091.27	DELL OPTIPLEX 740 PC PER Q# 486314757
							Total Dept.: 1,214.52	
0399	0000	Default	CITY OF LEANDER	2CR-037234	05/18/09	01.0399.0000.208400	$50.00	WARRANT FEE, JP#2
		Default	LIBERTY HILL POLICE DEPT	2CR-0607551	05/18/09	01.0399.0000.208400	$150.00	2CR-0403288, 2CR-0403289, WARRANT FEES, JP#2
							Total Dept.: 200.00	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JANA MCCOWN	05/14/09	05/14/09	01.0408.0698.004999	$97.75	MAY 13-14/09, EXP REIMB, D/ATTY
							Total Dept.: 97.75	
0410	0411	DRUG SEIZURE-JUSTICE	PATRIOT ORDNANCE FACTORY	10655	05/01/09	01.0410.0411.003008	$2,125.00	.308 CAL SEMI-AUTO RIFLE W/16.5 IN. BARREL AND SUREFIRE BRAKE/ADAPTER ON MUZZLE (NO SUPPRESSOR) KAREN/THOMAS/SUPPORT 512-943-1352

					05/01/09	01.0410.0411.003008	-$6.00	PO 116930, RIFLE, SHF
		DRUG SEIZURE-JUSTICE	ENFORCEMENT TECHNOLOGY GROUP INC	1556	04/27/09	01.0410.0411.005008	$0.00	500 FT. CABLE WITH A PAIL (TOTAL OF 1100 FT WITH SYSTEM)
					04/27/09	01.0410.0411.005008	$17,249.99	DIRECT LINK MODEL DL 850 CRISIS COMMUNICATIONS SYSTEM (INCLUDING ALL ITEMS IN ATTACHED REF.)
					04/27/09	01.0410.0411.005008	$0.00	ENHANCED LANDLINE (ALLOWS THREE WAY CONVERSATION NEGOTIATOR-PERP-THIRD PARTY)
					04/27/09	01.0410.0411.005008	$169.00	ETG-DL-PBX TO ANALOG-LANDLINE CONNECTOR MODULE
							Total Dept.: 19,537.99	
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78115028	06/01/09	01.0507.0507.004500	$8,403.76	REF.PO# 113683, REQ 60936 FOR FISCAL YEAR 2008 RADIO MAINTENANCE AGREEMENT
							Total Dept.: 8,403.76	
0508	0508	WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31914	05/05/09	01.0508.0508.004100	$795.00	FILE#9482-1, CONSERVATION FOUNDATION
							Total Dept.: 795.00	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	05/28/09	05/28/09	01.0515.0515.004602	$5,415.90	COLLECTION FEE ON CIVIL FILINGS MAR-APR 09
							Total Dept.: 5,415.90	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	05/12/09	05/12/09	01.0545.0545.004100	$420.00	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	05/14/09	05/14/09	01.0545.0545.004100	$350.00	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	05/18/09	05/18/09	01.0545.0545.004100	$350.00	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	CHLOR AIR	1084	04/29/09	01.0545.0545.003318	$600.00	KLORMAN TABS, CASE, HSE100
		ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES INC	1100037	05/01/09	01.0545.0545.004968	$140.00	RABIES TAGS, STYLE#122, PURPLE, ANODIZED ALUM, #4001 THROUGH #5000, QTY 1000
					05/01/09	01.0545.0545.004968	$16.50	SHIPPING
		ANIMAL SERVICES	MED VET INTERNATIONAL	117005-1-1	05/07/09	01.0545.0545.004968	$118.00	CARDBOARD CAT CARRIER, 12/BX, PET-C
					05/07/09	01.0545.0545.004968	$39.00	LEAD, ANIMAL CONTROL, 5', 12/PK, EJPEL-5R
		ANIMAL SERVICES	MED VET INTERNATIONAL	117654-1-1	05/12/09	01.0545.0545.004975	$215.00	BORDETELLA, 25 DS/TRAY, RXV-BORD-SP1
					05/12/09	01.0545.0545.004975	$300.00	DHLPP VACCINE 25 DS/TRAY, RXV-DAPPL-SP1
		ANIMAL SERVICES	EVANS, EWAN & BRADY INS AGENCY, INC	170224A	05/12/09	01.0545.0545.004410	$184.00	P#3-972-382-BINDER, MAY 22/09-2010, PUB EMP DISHONESTY BOND, ANML SVCS
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185690512	05/12/09	01.0545.0545.004810	$583.72	APR 09 DOUBLE BILLED, ANML SVCS
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185690512CR	05/12/09	01.0545.0545.004810	-$583.72	APR 09 DOUBLE BILLED CREDIT MEMO, ANML SVCS
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185690520	05/20/09	01.0545.0545.004810	$583.72	APR 09, LANDSCAPE MAINT, ANML SVCS
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200840670	05/12/09	01.0545.0545.004975	$742.50	FELINE FIV/FELV SNAP, 106010
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214976386	05/13/09	01.0545.0545.004968	$236.25	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	32710	03/31/09	01.0545.0545.003100	$77.00	INK CARTRIDGE, CB540A, BLACK

					03/31/09	01.0545.0545.003100	$67.92	INK CARTRIDGE, HP 97, COLOR
					03/31/09	01.0545.0545.003100	$57.00	INK CARTRIDGE, HP45, BLACK
					03/31/09	01.0545.0545.003100	$67.46	INK CARTRIDGE, HP78, COLOR
					03/31/09	01.0545.0545.003100	$49.40	INK CARTRIDGE, HP96, BLACK
					03/31/09	01.0545.0545.003100	$0.40	PO 117746, CARTRIDGES, ANML SVCS
					03/31/09	01.0545.0545.003100	$12.59	TAPE, INVISIBLE, MMM8106PK
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	63990	04/28/09	01.0545.0545.004621	$104.34	S#A3065866, MAY 09, ANML SVCS
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	749819	05/12/09	01.0545.0545.003200	$11.50	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
							Total Dept.: 4,742.58	
0600	0600	DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	112867	05/20/09	01.0600.0600.006900	$300.00	A#WILCO02, ADMIN ANL FEE JUN 3/2009-2010, WC UTRB SERIES 2002, DEBT SVC
		DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	112867A	05/20/09	01.0600.0600.006900	$300.00	A#WILCO02A, ADMIN ANL FEE JUN 3/2009-2010, WC UTRB SERIES 2002A, DEBT SVC
							Total Dept.: 600.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	MYERS CONCRETE CONSTRUCTION LP	2329	05/08/09	01.0777.0200.009999	$17,352.80	INSTALL OF CONCRETE RIP -RAP FOR SPECIAL PROJECT URS 269 REQ: JOE ENGLAND
		RD AND BRIDGE SPECIAL PROJECTS	JAG TRUCKING	32929	05/08/09	01.0777.0200.009999	$0.02	JAG TRUCKING CONTRACT HAULING (15,000) TONS FROM TCS TO CR 269 @ $ 3.30 PER TON FOR RECONSTRUCTION OF 9700" OF SPECIAL PROJECT URS 269 REQ: CLIFFORD TSCHOERNER
		RD AND BRIDGE SPECIAL PROJECTS	B & L PORTABLE TOILETS	507144	05/07/09	01.0777.0200.009999	$80.00	PORTABLE TOILET RENTAL (6) MONTHS @ $ 80.00 PER FOR SPECIAL PROJECT URS 313 WEST REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	ERGON ASPHALT & EMULSIONS INC	9400231710	05/08/09	01.0777.0200.009999	$9,454.57	HFRS-2 (12,500) GALLONS @ $ 1.8803 PER GALLON FOR SEAL COATING CR 269 ** SPECIAL PROJECT URS 269 ** REQ: JEFFREY IVEY
		RD AND BRIDGE SPECIAL PROJECTS	ERGON ASPHALT & EMULSIONS INC	9400234290	05/13/09	01.0777.0200.009999	$9,442.32	HFRS-2 (12,500) GALLONS @ $ 1.8803 PER GALLON FOR SEAL COATING CR 269 ** SPECIAL PROJECT URS 269 ** REQ: JEFFREY IVEY
							Total Dept.: 36,329.71	

	0211	COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1011	05/01/09	01.0777.0211.009999	$15,115.63	WA#2, WILCO UTILITY COORDINATION MGMT OVERSIGHT, APR 4-MAY 1/09, ROAD BOND AND PASS THRU PROGRAMS
		COMMISSIONER PCT 1	PBS & J, INC	1042837	05/08/09	01.0777.0211.009999	$49,565.24	PROJ #100007278, SH 45: O'CONNOR DRIVE PS & E SERVICES, APR 09
		COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-092	04/30/09	01.0777.0211.009999	$1,686.47	P#11832.15, O'CONNOR RD JD, MAR 15-APR 11/09
		COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-093	04/30/09	01.0777.0211.009999	$262.50	P#11832.16, POND SPRINGS RD, MAR 15-APR 11/09
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31908	05/05/09	01.0777.0211.009999	$833.50	FILE#9280-1, GENERAL
		COMMISSIONER PCT 1	URS CORPORATION	3857870	05/11/09	01.0777.0211.009999	$64,799.62	PROJ#41008966, POND SPRINGS RD, WA#5, THRU 4/10/09
							Total Dept.: 132,262.96	
	0212	COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1011	05/01/09	01.0777.0212.009999	$9,069.38	WA#2, WILCO UTILITY COORDINATION MGMT OVERSIGHT, APR 4-MAY 1/09, ROAD BOND AND PASS THRU PROGRAMS
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31908	05/05/09	01.0777.0212.009999	$333.40	FILE#9280-1, GENERAL
							Total Dept.: 9,402.78	
	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING LTD	02-09-008	04/30/09	01.0777.0213.009999	$42,281.58	WORK AUTH #2, SH 29 GTWN BYPASS, APR 09
		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1011	05/01/09	01.0777.0213.009999	$15,115.62	WA#2, WILCO UTILITY COORDINATION MGMT OVERSIGHT, APR 4-MAY 1/09, ROAD BOND AND PASS THRU PROGRAMS
		COMMISSIONER PCT 3	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-095	04/29/09	01.0777.0213.009999	$180.00	P#11832.08, CR 175, ROAD BOND PROGRAM WA#8, MAR 29-APR 11/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229103	04/30/09	01.0777.0213.009999	$5,513.75	P#0809-015-02, WORK AUTH#2, SH 195, SEGMENT 2, THRU APR 26/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229105	04/30/09	01.0777.0213.009999	$3,181.25	P#0809-015-03, WORK AUTH#3, SH 195 SEGMENT 3, THRU APR 26/09
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31908	05/05/09	01.0777.0213.009999	$1,166.90	FILE#9280-1, GENERAL
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31910	05/05/09	01.0777.0213.009999	$1,088.00	FILE#9280-20, IH 35 FRONTAGE ROADS
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31911	05/05/09	01.0777.0213.009999	$159.00	FILE#9280-21, GEORGETOWN SH 29 BYPASS
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31913	05/05/09	01.0777.0213.009999	$152.00	FILE#9280-5, PARMER LANE IMPROVEMENTS
		COMMISSIONER PCT 3	AECOM USA, INC	6065396	05/01/09	01.0777.0213.009999	$286,543.27	RONALD REAGAN BLVD NORTH - PHASE IV, PROF SVC, JAN 3-MAY 1/09

		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	993463	05/06/09	01.0777.0213.009999	$28,323.60	P#21120, CR 104, PHASE 2, WA#4, MAR 26-APR 25/09
							Total Dept.: 383,704.97	
	0214	COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1011	05/01/09	01.0777.0214.009999	$12,092.50	WA#2, WILCO UTILITY COORDINATION MGMT OVERSIGHT, APR 4-MAY 1/09, ROAD BOND AND PASS THRU PROGRAMS
		COMMISSIONER PCT 4	SURVEYING & MAPPING, INC	21701	08/20/08	01.0777.0214.009999	$228.50	PROF SERV, JULY 08, CHANDLER RD IIIB
		COMMISSIONER PCT 4	HUGGINS SEILER & ASSOCIATES, LP	228.03.02.04	04/27/09	01.0777.0214.009999	$51,755.20	P#228-03-02, WA#2, FM1460, ENGINEERING SVC, MAR 23-APR 26/09
		COMMISSIONER PCT 4	CARTER & BURGESS, INC	26-5000421	05/07/09	01.0777.0214.009999	$2,437.47	P#050924.001, CHANDLER RD FROM EAST OF C 368/369 TO SH95, THRU 5/01/09
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31908	05/05/09	01.0777.0214.009999	$666.80	FILE#9280-1, GENERAL
		COMMISSIONER PCT 4	S D KALLMAN, LP	3484	04/30/09	01.0777.0214.009999	$27,624.84	WMSON CO ARTERIAL "A" PHASE 1, ROADWAY DESIGN (JOE DIMAGGIO BLVD TO FOREST CREEK DR)
							Total Dept.: 94,805.31	
	0401	COMMISSIONERS COURT	AMERICAN FIREWORKS	0204-03-038	05/27/09	01.0777.0401.009999	$900.00	WMCO PASS THRU HWY 79/SECTION 3-AMERICAN FIREWORK/PARCEL 137
		COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	05-9006	05/05/09	01.0777.0401.009999	$5,644.00	P#WIL01-02, US 183 AT FM 3405 LEFT TURN LANE, WA#2, MAR 26-APR 25/09
		COMMISSIONERS COURT	C R WINDOW COVERINGS, INC	05/14/09	05/14/09	01.0777.0401.009999	$3,438.00	ROOM DARKENING WINDOW SHADES FOR COMMISSIONERS COURT PER ATTACHED QUOTE
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	08WC607-10	04/30/09	01.0777.0401.009999	$349,811.28	P#08WC607, US 79 SECTION 5B, APR 1-30/09, CSJ#0204-04-042
		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	08WC619-4	04/30/09	01.0777.0401.009999	$502,872.77	P#08WC619, US 79 SECTION 5A, APR 1-30/09, CSJ#0204-04-040
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1011	05/01/09	01.0777.0401.009999	$33,839.09	WA#2, WILCO UTILITY COORDINATION MGMT OVERSIGHT, APR 4-MAY 1/09, ROAD BOND AND PASS THRU PROGRAMS
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-091	04/30/09	01.0777.0401.009999	$22,507.96	P#11832.13, SH 29 GEOLOGIC INVESTIGATION, WA#13, MAR 15-11/09
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790112	05/13/09	01.0777.0401.009999	$6,792.72	P#18007901, WA#1, US 79 SECTION 5A & 5B PASS THROUGH CONSTRUCTION MANAGEMENT
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790211	05/13/09	01.0777.0401.009999	$123,777.01	P#18007902, WA#2, US 79 SECTION 5A & 5B PASS THROUGH CONSTRUCTION MANAGEMENT
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-17	05/18/09	01.0777.0401.009999	$233.91	PUBLIC SAFETY TECHNOLOGY PROJECT, TRU MAY 14/09
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	229107	04/30/09	01.0777.0401.009999	$10,468.95	P#0809-017-00, RM 2338 - FM 3405 TO RONALD REAGAN
		COMMISSIONERS COURT	MOMAN ARCHITECTS, INC	2567	05/01/09	01.0777.0401.009999	$4,894.59	PROJ#07104-00, PCT 1 ANNEX
		COMMISSIONERS COURT	MOMAN ARCHITECTS, INC	2580	05/18/09	01.0777.0401.009999	$5,000.00	P#07104-00, WC ANNEX PCT #1 ROUND ROCK, ADDITIONAL LANDSCAPE IRRIGATION SERVICES
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31908	05/05/09	01.0777.0401.009999	$333.40	FILE#9280-1, GENERAL

		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31912	05/05/09	01.0777.0401.009999	$115.00	FILE#9280-22, SH 29 CORRIDOR
		COMMISSIONERS COURT	JAG TRUCKING	32929	05/08/09	01.0777.0401.009999	$5,112.00	JAG TRUCKING CONTRACT HAULING (15,000) TONS FROM TCS TO CR 269 @ $ 3.30 PER TON FOR RECONSTRUCTION OF 9700" OF SPECIAL PROJECT URS 269 REQ: CLIFFORD TSCHOERNER
		COMMISSIONERS COURT	URS CORPORATION	3895213	05/11/09	01.0777.0401.009999	$44,162.70	P#41008880, MAR 17-APR 03/09, WC TRAVEL DEMAND MODEL
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	409183	04/24/09	01.0777.0401.009999	$2,865.00	P#0510.004.000, US 79 EAST CITY LIMIT OF HUTTO TO CR 402, WA#1, MAR 16-APR 15/09, CSJ#0204-02-026
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	993464	05/06/09	01.0777.0401.009999	$46,314.25	P#20863, WC RM 2338, WIDENING FROM 3405 TO PARMER, MAR 26-APR 25/09, CSJ#2211-01-023
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.03-15	04/30/09	01.0777.0401.009999	$4,418.00	SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD ROAD, THRU APR 30/09
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-9	04/30/09	01.0777.0401.009999	$74,294.50	SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD RD, APR 09
							Total Dept.: 1,247,795.13	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10674	04/30/09	01.0882.0882.003523	$9.00	ESTIMATED FREIGHT
					04/30/09	01.0882.0882.003523	$76.56	RSV03ZCR - TIR3 STROBE ASSEMBLY
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10676	04/30/09	01.0882.0882.003523	$9.00	ESTIMATED FREIGHT
					04/30/09	01.0882.0882.003523	$5.70	PO 118423, BULBS, FLEET
					04/30/09	01.0882.0882.003523	$42.63	S30HACPBULB - STROBE BULB
					04/30/09	01.0882.0882.003523	$94.80	S30TL - BULB
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10712719	04/27/09	01.0882.0882.003523	$88.48	P163542 - HYDRAULIC FILTER
					04/27/09	01.0882.0882.003523	-$12.64	PO 118260, FILTERS, FLEET
					04/27/09	01.0882.0882.003523	$50.80	RM43904200 - AIR FILTER
					04/27/09	01.0882.0882.003523	$25.28	RM43919976 - HYDRAULIC FILTER
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10712810	04/29/09	01.0882.0882.003523	$0.00	RM43904200 - AIR FILTER
					04/29/09	01.0882.0882.003523	$30.57	RM43904218 - AIR FILTER
					04/29/09	01.0882.0882.003523	$15.34	RM43911668 - FUEL FILTER
					04/29/09	01.0882.0882.003523	$28.43	RM43924463 - FUEL FILTER
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	119603	05/06/09	01.0882.0882.003523	$647.30	BRAKE PARTS FOR #0903
		FLEET MAINTENANCE	AUTO ZONE	1421275252	05/11/09	01.0882.0882.003522	$359.94	PO 118597, BATTERIES, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421275541	05/11/09	01.0882.0882.003522	-$359.94	PO 118597, BATTERIES RETURNED, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421276272	05/12/09	01.0882.0882.003522	$359.94	65B - BATTERY US COMMUNITIES
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180007297	05/05/09	01.0882.0882.003522	$146.46	MTP24 - BATTERY
					05/05/09	01.0882.0882.003522	$9.84	PO 118422, BATTERIES, FLEET
					05/05/09	01.0882.0882.003522	$38.59	SP35 - BATTERY
		FLEET MAINTENANCE	HOLT CAT	19025	05/07/09	01.0882.0882.003524	$210.00	SERVICE CALL FOR LEAKING FUEL HOSES

		FLEET MAINTENANCE	HOLT CAT	19044	05/08/09	01.0882.0882.003524	$420.00	SERVICE CALL FOR BRAKE COMPRESSOR #2310
		FLEET MAINTENANCE	METALS 4U INC	198716	04/15/09	01.0882.0882.003523	$57.19	15' 3X3 ANGLE IRON
					04/15/09	01.0882.0882.003523	$17.88	20' 1 1/2X 1 1/2 ANGLR IRON
					04/15/09	01.0882.0882.003523	$56.00	60' 1X1 SQUARE TUBE
					04/15/09	01.0882.0882.003523	$16.14	8' 3/4 ROD
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2030411	05/05/09	01.0882.0882.003523	$6.58	0059700 BOLTS
					05/05/09	01.0882.0882.003523	$234.69	02966899 SKID PLATE
					05/05/09	01.0882.0882.003523	$20.00	ESTIMATED SHIPPING
					05/05/09	01.0882.0882.003523	-$5.03	PO 118391, SKID SHOES, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	211293	05/16/09	01.0882.0882.003301	$1,608.00	EXCISE TAX
					05/16/09	01.0882.0882.003301	-$132.04	PO 118693, A#9973, FUEL, FLEET
					05/16/09	01.0882.0882.003301	$7,350.46	REGULAR UNLEADED; 4000 GLS @ 1.8376 FOR CENTRAL MAINTE
					05/16/09	01.0882.0882.003301	$6,367.60	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 1.5919
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	260051	05/04/09	01.0882.0882.003523	$119.00	4262C - STOBE LIGHT
					05/04/09	01.0882.0882.003523	-$2.63	PO 118421, STROBE LIGHT, FLEET
		FLEET MAINTENANCE	HOLT CAT	29868	04/15/09	01.0882.0882.003523	$111.49	PARTS BLANKET FOR APR. 2
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	305081	05/05/09	01.0882.0882.003523	$1.88	PO 118261, FILTERS, FLEET
					05/05/09	01.0882.0882.003523	$27.50	RE195491 - FILTER
					05/05/09	01.0882.0882.003523	$51.05	RE197065 - FILTER
					05/05/09	01.0882.0882.003523	$32.22	RE198488 - FILTER
					05/05/09	01.0882.0882.003523	$10.24	RE504836 - FILTER
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	305160	05/07/09	01.0882.0882.003523	$12.04	32169 - DUST COVER
					05/07/09	01.0882.0882.003523	$4.48	PO 118424, BLADES, FLEET
					05/07/09	01.0882.0882.003523	$61.10	W49170 - BLADE
					05/07/09	01.0882.0882.003523	$122.04	W49171 - BLADE
		FLEET MAINTENANCE	HOLT CAT	30591	04/30/09	01.0882.0882.003523	$25.33	PARTS BLANKET FOR APR. 2
		FLEET MAINTENANCE	HOLT CAT	30841	05/05/09	01.0882.0882.003303	$339.72	1540195 - TDTO-TMS OIL
					05/05/09	01.0882.0882.003303	-$17.19	PO 118446, OIL, FLEET
		FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	33839	04/20/09	01.0882.0882.003523	$57.88	6T1012 BEARING
					04/20/09	01.0882.0882.003523	$87.67	6T1012H RACE
					04/20/09	01.0882.0882.003523	$23.56	6T1013 BEARING
					04/20/09	01.0882.0882.003523	$49.92	6T1013H RACE
		FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	405TM60754558	05/04/09	01.0882.0882.003523	$512.50	EMISSION STICKERS
		FLEET MAINTENANCE	DEALERS TRUCK EQUIPMENT CO,INC	47994	04/16/09	01.0882.0882.003523	$428.00	6' SIDE BOARD
					04/16/09	01.0882.0882.003523	$158.00	REAR BOARD
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-88640	05/04/09	01.0882.0882.003303	$501.90	CHV2962 - 15W40CJ4
		FLEET MAINTENANCE	SHARP ELECTRONICS CORP	51879867	04/26/09	01.0882.0882.004621	$110.20	COPIER RENTAL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	52-37922	05/11/09	01.0882.0882.004543	$60.00	GUN REPAIR FOR LUBE RACK
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	58734	04/30/09	01.0882.0882.003524	$225.00	WINDSHIELD REPLACEMENT

		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	58766	05/01/09	01.0882.0882.003524	$225.00	WINDSHIELD REPLACEMENT FOR #0699
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63036736	02/18/09	01.0882.0882.003522	$328.32	054375 - P235/70R16
					02/18/09	01.0882.0882.003522	$444.00	067911 - 225/60R16
					02/18/09	01.0882.0882.003522	$437.50	077325 - 235/55R17
					02/18/09	01.0882.0882.003522	$1,575.00	156558 - 11R22.5
					02/18/09	01.0882.0882.003522	$185.83	58R2E1 - 7.50-15
					02/18/09	01.0882.0882.003522	-$0.72	PO 116860, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63038635	04/29/09	01.0882.0882.003522	$940.00	RTR23 19.5LX24
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63038637	04/29/09	01.0882.0882.003522	$76.30	189752 225/75R16
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63038721	05/01/09	01.0882.0882.003522	$257.88	147033 255/70R16
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63038997	05/11/09	01.0882.0882.003522	$560.50	NOB1258018 12.5/80X18
		FLEET MAINTENANCE	WALKER TIRE COMPANY	70652	05/05/09	01.0882.0882.003522	$1,093.62	732002500 - P235/55R17
					05/05/09	01.0882.0882.003522	$232.68	732585500 - 225/60R18
					05/05/09	01.0882.0882.003522	$89.77	762400406 - ST235/80R19
					05/05/09	01.0882.0882.003522	-$13.30	PO 118425, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	70673	05/11/09	01.0882.0882.003522	$396.16	732002500 - P235/55R17
					05/11/09	01.0882.0882.003522	$113.45	732585500 - 225/60R18
					05/11/09	01.0882.0882.003522	-$1.61	PO 118601, TIRES, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74265	05/08/09	01.0882.0882.003301	$1,664.30	1000 @1.6643 REGULAR UNLEADED GASOLINE FOR FLORENCE
					05/08/09	01.0882.0882.003301	$2,292.60	1500 @1.5284 DIESEL
					05/08/09	01.0882.0882.003301	$502.50	2000 @.201 TEXAS EXCISE TAX
					05/08/09	01.0882.0882.003301	$177.76	PO 118503, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74320	05/14/09	01.0882.0882.003301	$502.50	EXCISE TAX
					05/14/09	01.0882.0882.003301	$6.93	PO 118649, A#9973, FUEL, FLEET
					05/14/09	01.0882.0882.003301	$1,779.30	REGULAR UNLEADED;1000 GLS @ 1.7793 FOR TAYLOR YARD
					05/14/09	01.0882.0882.003301	$2,422.80	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.6152
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74345	05/18/09	01.0882.0882.003301	$402.00	EXCISE TAX
					05/18/09	01.0882.0882.003301	-$127.39	PO 118694, A#9973, FUEL, FLEET
					05/18/09	01.0882.0882.003301	$927.50	REGULAR UNLEADED; 500 GLS @ 1.855 FOR GRANGER YARD
					05/18/09	01.0882.0882.003301	$2,413.95	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.6093
		FLEET MAINTENANCE	CINTAS CORP	86601232	05/06/09	01.0882.0882.003311	$108.76	UNIFORM SERVICE
		FLEET MAINTENANCE	LB & S	8881	04/15/09	01.0882.0882.004543	$14.96	ESTIMATED SHIPPING
					04/15/09	01.0882.0882.004543	$59.87	RATCHET REPAIR
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934192	04/24/09	01.0882.0882.003524	$100.00	DEPOWER TRAIN DUCTABLE FOR #8408
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934195	05/08/09	01.0882.0882.003524	$100.00	POWER TRAIN DEDUCTABLE FOR #8606
		FLEET MAINTENANCE	TAYLOR IRON MACHINE WORKS, INC	J8303	04/23/09	01.0882.0882.003523	$80.67	2" ROUND BAR
					04/23/09	01.0882.0882.003523	$491.67	4X5 PLATE
					04/23/09	01.0882.0882.003523	$121.17	6X6 ANGLE IRON
					04/23/09	01.0882.0882.003523	-$0.01	PO 118201, PLATE, BAR & ANGLE IRON, FLEET
							Total Dept.: 41,988.67	

0885	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAY 09;D	05/28/09	01.0885.0885.004056	$3,572.45	G#010-301175-00001, DENTAL ADMIN, MAY 09, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAY 09;V	05/28/09	01.0885.0885.004064	$1,384.50	G#010-301175-00001, VISION ADMIN, MAY 09, BNFTS
							Total Dept.: 4,956.95	
	0886	WSMN CO BENEFITS PGM.	SUZANNE R HAYS	05/11/09	05/11/09	01.0885.0886.004231	$142.45	MAR 11-APR 16/09, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	262903	05/09/09	01.0885.0886.004059	$510.00	A#903002, FLEXIBLE BNFTS ADMIN-DEBIT CARD ADMIN SVC, APR 1-30/09, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	262904	05/09/09	01.0885.0886.004059	$1,313.25	A#D03002, FLEXIBLE BNFTS ADMIN-DEBIT CARD ADMIN SVC, APR 1-30/09, BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO052009PACT	05/20/09	01.0885.0886.003600	$4,819.80	MAY 09, 1662 EMP, EAP SVCS, BNFTS
							Total Dept.: 6,785.50	
0999	0401	COMMISSIONERS COURT	SABRINA BENTLEY BENKENDORFER	05/07/09	05/07/09	01.0999.0401.009999	$123.20	MAR 2-24/09, EXP REIMB
		COMMISSIONERS COURT	SABRINA BENTLEY BENKENDORFER	05/07/09A	05/07/09	01.0999.0401.009999	$104.50	FEB 2-27/09, EXP REIMB
		COMMISSIONERS COURT	SABRINA BENTLEY BENKENDORFER	05/07/09B	05/07/09	01.0999.0401.009999	$151.80	APR 2-30/09, EXP REIMB
		COMMISSIONERS COURT	CAPITOL KIA	050209-000391	02/05/09	01.0999.0401.009999	$3,000.00	2006 CHEV COBALT, V#1G1AK55F167852505
		COMMISSIONERS COURT	CARMAX AUTO STORE	070409-000428	04/07/09	01.0999.0401.009999	$3,000.00	2007 LINC MKZ, VIN#3LNHM28T47R646018
		COMMISSIONERS COURT	CAPITOL KIA	120309-000412	03/12/09	01.0999.0401.009999	$3,000.00	2007 KIA RIO, VIN #KNADE123976224968
		COMMISSIONERS COURT	MAC HAIK DODGE CHRYSLER JEEP	150409-000433	04/15/09	01.0999.0401.009999	$3,000.00	2007 FORD EDGE, V#2FMDK36C27BB54499
		COMMISSIONERS COURT	MAXWELL CHRYSLER, DODGE, JEEP	150409-000435	04/15/09	01.0999.0401.009999	$3,000.00	2006 CHRYSLER PACIFICA, VIN#2A4GF68496R718646
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	15545	05/20/09	01.0999.0401.009999	$112.12	2002 FORD ESCORT, V#3FAFP13P02R186989, EMISSION REPAIR
		COMMISSIONERS COURT	CARMAX AUTO STORE	160409-000436	04/16/09	01.0999.0401.009999	$3,000.00	2006 JEEP GRAND CHEROKEE, VIN#1J46GS48K86C309500
		COMMISSIONERS COURT	CAPITOL KIA	16409-000437	04/16/09	01.0999.0401.009999	$3,000.00	2009 KIA SPECTRA, VIN#KNAFE221X95646303
		COMMISSIONERS COURT	BIG STAR MOTORS INC	170209-000397	02/17/09	01.0999.0401.009999	$3,000.00	VIN#KMHCN46CX7U160019, 07 HYUNDAI ACCENT
		COMMISSIONERS COURT	A 1 AUTOMOTIVE	17067	05/04/09	01.0999.0401.009999	$170.69	2000 SATURN-SL2, REPAIR FOR EMISSION TEST
		COMMISSIONERS COURT	APPLE SPORT IMPORTS	220409-000439	04/22/09	01.0999.0401.009999	$3,000.00	2007 MAZDA 3, V#JM1BK12F671744376
		COMMISSIONERS COURT	TEXAS CENTRAL MOTORS	220409-000440	04/22/09	01.0999.0401.009999	$3,000.00	2007 KIA OPTIMA LX, V#KNAGE123675123616
		COMMISSIONERS COURT	MAXWELL CHRYSLER, DODGE, JEEP	230409-000444	04/23/09	01.0999.0401.009999	$3,000.00	2006 DODGE GRAND CARAVAN, VIN#1D4GP24RX6B719674
		COMMISSIONERS COURT	TOYOTA OF KILLEEN	240409-000445	04/24/09	01.0999.0401.009999	$3,000.00	2007 TOYOTA COROLLA, V#2T1BR32E37C847989

		COMMISSIONERS COURT	CHAMPION CHEVROLET	260309-000421	03/26/09	01.0999.0401.009999	$3,000.00	VIN#5TDZK23C48S144758, 08 TOYOTA SIENNA
		COMMISSIONERS COURT	CARMAX AUTO STORE	270409-000446	04/27/09	01.0999.0401.009999	$3,000.00	2007 SUZUKI FORENZA, VIN#KL5JD56Z77K539554
		COMMISSIONERS COURT	CARMAX AUTO STORE	270409-000448	04/27/09	01.0999.0401.009999	$3,000.00	2006 CHRYSLER TOWN & COUNTRY, VIN#2A4GP44R66R627157
		COMMISSIONERS COURT	MAC HAIK FORD LINCOLN MERCURY	290409-000450	04/29/09	01.0999.0401.009999	$3,000.00	2008 MERCURY MARINER, VIN#4M2CU87128KJ27888
		COMMISSIONERS COURT	DRISCOLL MOTORS	300309-000424	03/30/09	01.0999.0401.009999	$3,000.00	2007 VOLVO S40, VIN#YV1MS382X72307574
		COMMISSIONERS COURT	MAXWELL CHRYSLER, DODGE, JEEP	310309-000425	03/31/09	01.0999.0401.009999	$3,000.00	2008 CHRYSLER SEBRING, VIN#1C3LC56R88N295116
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	35704	05/04/09	01.0999.0401.009999	$422.42	1993 HONDA CIVIC DEL SOL S, VIN#JHMEG1248PS005645, REPAIR FOR EMISSION TEST
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	35800	05/22/09	01.0999.0401.009999	$600.00	2000 MAZDA PROTEGE ES, V#JM1BJ2238Y0228963, EMISSION REPAIRS
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	35804	05/20/09	01.0999.0401.009999	$333.75	1994 DODGE SPIRIT, V#3B3AA4632RT325230, EMISSION REPAIR
		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	73766-1	04/16/09	01.0999.0401.009999	$600.00	1996 TOYOTA TERCEL, REPAIR FOR EMISSION TEST
		COMMISSIONERS COURT	SATURN OF AGGIELAND	9S624636	04/20/09	01.0999.0401.009999	$13,192.39	State Contract # 071-31-00100-5 640 ATL Hybrid Gas/Electric Utility 4-Door Front Wheel Drive (In accordance with Texas Spec # 071-072-AT-2009/2010) Saturn Vue Hybrid #ZLT26 EPA Greenhouse Score 6 City 34 highway color: Polar White
							Total Dept.: 69,810.87	
	0576	JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	04/30/09	04/30/09	01.0999.0576.009999	-$35.00	BLANKET RESIDENTIAL SERVICES FOR C. ERB - APRIL 2009 (BEGIN 4-24-09) 7 DAYS @ $90.00 / DAY = $630.00
					04/30/09	01.0999.0576.009999	$665.00	RESIDENTIAL SERV, CE, SEP 24/09, JUV
		JUVENILE SERVICES	MAEVE O'NEILL LPC	118207	04/30/09	01.0999.0576.009999	$270.00	BLANKET PARENTING CLASSES - APRIL 2009 3 CLASSES @ $90.00 / CLASS = $270.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12175	03/06/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12176	03/06/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12177	03/06/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12178	03/06/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12179	03/06/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12180	03/06/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12332	03/13/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12333	03/13/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12372	03/13/09	01.0999.0576.009999	$75.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12499	03/27/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009

		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12500	03/27/09	01.0999.0576.009999	$75.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12501	03/27/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12502	03/27/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12503	03/27/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12504	03/27/09	01.0999.0576.009999	$75.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12505	03/27/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12506	03/27/09	01.0999.0576.009999	$150.00	BLANKET COUNSELING SESSIONS - MARCH 2009
		JUVENILE SERVICES	MICHAEL & SUZANNE MOHR	21909-1A	04/02/09	01.0999.0576.009999	$110.00	BLANKET DRUG & ALCOHOL AWARENESS CLASSES - APRIL 2009 1 CLASS @ $110.00 / CLASS = $110.00 TOTAL
		JUVENILE SERVICES	LUTHERAN SOCIAL SERVICES	230-33462	04/30/09	01.0999.0576.009999	$2,700.00	APR /09, THERAPEUTIC RESIDENTIAL CARE, MC, JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6905	04/30/09	01.0999.0576.009999	$2,700.00	BLANKET RESIDENTIAL SERVICES - T. STJOHN - APRIL 2009 30 DAYS @ $90.00 / DAY = $2700.00 TOTAL
					04/30/09	01.0999.0576.009999	$2,700.00	BLANKET RESIDENTIAL SERVICES FOR F. SOLIZ - APRIL 2009 30 DAYS @ $90.00 / DAY = $2700.00 TOTAL
					04/30/09	01.0999.0576.009999	$2,700.00	BLANKET RESIDENTIAL SERVICES FOR JA. MACFOY - APRIL 2009 30 DAYS @ $90.00 / DAY = $2700.00 TOTAL
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	MAR 09	04/10/09	01.0999.0576.009999	$4,293.50	BLANKET FOR MENTORING SERVICES TO JUVENILES - MARCH 2009
							Total Dept.: 18,428.50	
	0582	911 ADDRESSING	OM WORKSPACE	340020	05/04/09	01.0999.0582.009999	$2,201.26	TXMAS 3-7110570 DESK, PEDESTAL, CHAIRS
		911 ADDRESSING	TECH DEPOT	B090414594V1	05/05/09	01.0999.0582.009999	$549.00	HP COLOR LASERJET CM2320nf
							Total Dept.: 2,750.26	
							Sum: 2,582,960.66	