FUNDING REQUIREMENTS
JUN 16/2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	KUHN, DOYLE & KUHN	05/26/09	05/26/09	01.0100.0000.342800	$25.00	RECORDS FEE REFUND, CK#18095, EMS
		Default	JUDICIAL SERVICES RECORD COMPANY	05/28/09	05/28/09	01.0100.0000.342800	$25.00	RECORDS FEE REFUND, CK#46705, EMS
		Default	OMNI BASE SERVICES OF TEXAS, LP	06/10/09	06/10/09	01.0100.0000.207009	$2,202.62	PAYMENT OF FAILURE TO APPEAR FEES, 1ST QTR 2009, JP#2
		Default	KANDY KELLY	1281GF	06/02/09	01.0100.0000.209800	$1,100.00	C#06-1245-K26, REFUND EXTRADITION DEPOSIT, A PROB
		Default	TEXAS PARKS & WILDLIFE	2009-11290J3	05/29/09	01.0100.0000.209600	$260.95	C#A959736, FINE, JP#3
		Default	HARRY EDWARD GALLAGHER	2009-12862J3	06/03/09	01.0100.0000.209700	$48.00	OVERPAYMENT, JP#3
		Default	CAYETANO HERNANDEZ	2009-15489J3	05/29/09	01.0100.0000.209700	$45.00	OVERPAYMENT, JP#3
		Default	LEVIN HUBBARD	2009-15511J3	06/03/09	01.0100.0000.209700	$120.00	OVERPAYMENT, JP#3
		Default	LAND RECORDS OF TEXAS	463133	05/22/09	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
		Default	LEGACY DOCUMENT SERVICES LLC	463208	05/26/09	01.0100.0000.341400	$24.00	OVERPAYMENT, C/CLK
		Default	COUNTRY HOME LEARNING CENTER	463275	05/26/09	01.0100.0000.341400	$10.00	OVERPAYMENT, C/CLK
		Default	GBS PARTNERS LLC	463427	05/27/09	01.0100.0000.341400	$28.00	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	463499	05/27/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-03-0181	05/29/09	01.0100.0000.351304	$0.50	REC#126437, DD FOR CD, JP#4
		Default	TAYLOR ISD	4NT-08-0519	05/29/09	01.0100.0000.351304	$50.00	REC#126424, ET FOR MA, JP#4
		Default	TAYLOR ISD	4NT-08-0529	05/28/09	01.0100.0000.351304	$125.00	REC#126380, VS FOR LC, JP#4
		Default	TAYLOR ISD	4NT-08-0576	05/28/09	01.0100.0000.351304	$175.00	REC#126381, VS FOR SC, JP#4
		Default	THRALL ISD	4NT-09-0041	05/28/09	01.0100.0000.351304	$122.50	REC#126403, JC FOR JC, JP#4
		Default	HUTTO ISD	4NT-09-0079	05/29/09	01.0100.0000.351304	$50.00	REC#126408, DB FOR DCT, JP#4
		Default	TAYLOR ISD	4NT-09-0246	05/28/09	01.0100.0000.351304	$25.00	REC#126384, JO FOR EO, JP#4
		Default	CITY OF HUTTO	4TR-08-0995	05/22/09	01.0100.0000.341804	$50.00	REC#126302, EDDIE SOLIS, JP#4
		Default	MARY ELIZABETH REEVES	59114	06/01/09	01.0100.0000.341400	$23.00	OVERPAYMENT, C/CLK
							Total Dept.: 4,537.57	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0211.002050	$24.68	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	63811	04/28/09	01.0100.0211.004621	$135.97	S# A3063901, MAY 09, PCT#1
		COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	JUN 09;6064	06/01/09	01.0100.0211.004211	$8.40	A#6064, MAY 09, PCT#1
							Total Dept.: 169.05	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	05/29/09	05/29/09	01.0100.0212.004231	$311.11	APR 1-28/09, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0212.002050	$19.61	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	JUN 09;6036	06/01/09	01.0100.0212.004211	$28.64	A#6036, MAY 09, PCT#2
							Total Dept.: 359.36	

	0213	COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	07/2009	06/05/09	01.0100.0213.004610	$1,699.27	JUN 09, #WILLIL20176, RENT, PCT#3
		COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0213.002050	$22.50	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	JUN 09;6721	06/01/09	01.0100.0213.004211	$19.73	A#6721, MAY 09, PCT#3
		COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	JUN 09;PCT#3	05/27/09	01.0100.0213.004210	$61.95	A#100001 8630 709115401, JUN 6-JUL-5/09, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	MAY 09;869-2238	05/22/09	01.0100.0213.004211	$124.77	A#512-869-2238, MAY 22-JUN 22/09, PCT #3
							Total Dept.: 1,928.22	
	0214	COMMISSIONER PCT 4	PETE CORREA	06/01/09	06/01/09	01.0100.0214.004231	$105.60	MAY 1-28/09, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0214.002050	$22.61	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	JUN 09;11438	06/01/09	01.0100.0214.004211	$1.59	A#11438, MAY 09, PCT#4
							Total Dept.: 129.80	
	0400	COUNTY JUDGE	ROUND ROCK LEADER	04/09/09;MU	04/09/09	01.0100.0400.004310	$94.80	A#1343, MONTHLY NEWS UPDATE AD, C/JUDGE
		COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0400.002050	$65.54	C#08-H0620, WORKERS COMP
							Total Dept.: 160.34	
	0402	HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0402.002050	$42.64	C#08-H0620, WORKERS COMP
		HUMAN RESOURCES	OFFICE DEPOT, INC	475279186	05/25/09	01.0100.0402.003100	$28.56	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES	OFFICE DEPOT, INC	475279761	05/25/09	01.0100.0402.003100	$3.82	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES	ELSEVIER INC	60260154	05/21/09	01.0100.0402.004310	$316.25	A#81226, MAY 09, EMP AD, HR
		HUMAN RESOURCES	EAGLE OFFICE PRODUCTS, INC	689371	05/19/09	01.0100.0402.003006	$86.12	Airport Vacuum, 3.5L
		HUMAN RESOURCES	EAGLE OFFICE PRODUCTS, INC	69001	05/26/09	01.0100.0402.003006	$45.49	DVD Player
		HUMAN RESOURCES	FEDERAL EXPRESS CORP	9-201-66548	05/21/09	01.0100.0402.004212	$6.62	A#1913-2314-9, HR
		HUMAN RESOURCES	AMERICAN MESSAGING	H4216969JF	06/01/09	01.0100.0402.004209	$19.69	A#H4-216969, JUN 09, HR
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	JUN 09;6711	06/01/09	01.0100.0402.004211	$12.97	A#6711, MAY 09, HR/BNFTS
							Total Dept.: 562.16	
	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0403.002050	$52.16	C#08-H0620, WORKERS COMP
		COUNTY CLERK	BURK'S REPROGRAPHIC	410734	05/27/09	01.0100.0403.004621	$440.00	LEASE/MAINTENANCE FOR XEROX 6204 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE 10/01/2008 THRU 9/30/2009 INCLUDES 5,000 SQFT/MONTH, TONER 12 MONTHS @ $440.00 = $5,280.00
							Total Dept.: 492.16	
	0404	COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0404.002050	$83.34	C#08-H0620, WORKERS COMP

		COUNTY CLERK-JUDICIAL	D & S COMMUNICATIONS	SI-336068	05/27/09	01.0100.0404.003100	$275.00	AVAYA AWH-450N 77236-01 NOISE CANCELING SUPRAELITE WIRELESS HEADSET
					05/27/09	01.0100.0404.003100	$275.00	AVAYA AWH-75N 77306-01 NOISE CANCELING WIRELESS HEADSET
					05/27/09	01.0100.0404.003100	$13.88	PO 118458, WIRELESS HEADSET & HANDSET, C/CLK
							Total Dept.: 647.22	
	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0405.002050	$22.76	C#08-H0620, WORKERS COMP
		VETERAN SERVICES	OFFICE DEPOT, INC	475116534	05/25/09	01.0100.0405.003100	$83.24	Blanket Purchase Order
							Total Dept.: 106.00	
	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	236700	06/01/09	01.0100.0409.004965	$2,200.00	MAY 09, FIELD AGMT, TRAPPING
							Total Dept.: 2,200.00	
	0425	COUNTY COURTS AT LAW	LAURA W KINSEY	04-1817-FC2H	06/01/09	01.0100.0425.004130	$585.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	06-6767-3	05/18/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	06-8243-3	05/15/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	APPLETON LAW	07-10646-3	05/28/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	07-10649-3	05/15/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	LAURA W KINSEY	07-2050-FC3D	05/27/09	01.0100.0425.004130	$227.50	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	07-2732-FC2C	06/09/09	01.0100.0425.004130	$377.00	COURT APPOINTED ATTORNEYS, CC#4
		COUNTY COURTS AT LAW	ERIC J HARRON	07-6507-2	05/13/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	GREGORY SHERWOOD	07-969-FC4A	06/03/09	01.0100.0425.004130	$692.04	COURT APPOINTED ATTORNEYS, CC#4
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-01499-3	05/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	08-02020-2A	06/01/09	01.0100.0425.004130	$275.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-03443-3	05/13/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-03462-2	06/01/09	01.0100.0425.004130	$275.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-03954-3	05/13/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-04728-2	06/01/09	01.0100.0425.004130	$275.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-04800-2	06/01/09	01.0100.0425.004130	$325.00	C#08-04801-2, PETER LOPEZ, CC#2
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	08-05366-3	05/28/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-05414-3	05/27/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-05435-2	06/01/09	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEYS, CC#2

		COUNTY COURTS AT LAW	KATHRYN SALZER	08-05632-3	05/12/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-05649-3	05/20/09	01.0100.0425.004130	$450.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	MARVIN N KING	08-06475-3	05/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	EVANS & PEEK	08-06703-2	06/01/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	MATTHEW C JONES	08-06983-1	04/29/09	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEYS, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	08-07038-3	05/28/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	08-07326-1	05/22/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	08-07815-3	05/22/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-08194-2	06/01/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	08-08441-2	06/01/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-08576-2	06/01/09	01.0100.0425.004130	$400.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	08-1071-FC4A	06/03/09	01.0100.0425.004130	$178.75	V.N.Z., CC#4
		COUNTY COURTS AT LAW	DAWN M SALAS	08-11317-9	06/01/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	08-1272-FC4C	06/03/09	01.0100.0425.004130	$438.75	COURT APPOINTED ATTORNEYS, CC#4
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-0009-2	06/01/09	01.0100.0425.004130	$425.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-00101-3	05/15/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-00151-3	05/27/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	09-00159-3	05/18/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-00670-2	06/01/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-00671-2	06/01/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-00688-2	06/01/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-00749-2	06/01/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-00803-2	06/01/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	RHETT BRANIFF	09-00828-2	06/01/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	09-00833-2	06/01/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#2

		COUNTY COURTS AT LAW	BROCK KALMBACH	09-00860-2	06/01/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-01595-3	05/14/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-01630-2	06/01/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-01736-2	06/01/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	RICHARD S HOFFMAN	09-01904-2	06/01/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	JUDY LEECRAFT	09-02005-2	06/01/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	MATTHEW C JONES	09-02032-3	05/12/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	LEE NORTON BAIN	09-0227-CP4	06/03/09	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEYS, CC#4
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-02283-3	05/27/09	01.0100.0425.004130	$175.00	BRIAN CARLYLE CLINE, CC#3
		COUNTY COURTS AT LAW	SARA W NAYLOR	09-02364-2	06/01/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	SHANE M BOOSBERG	09-02488-3	05/22/09	01.0100.0425.004130	$200.00	C#09-02487-3, CHAD E. RUNGE, CC#3
		COUNTY COURTS AT LAW	LESLIE J HALASZ	09-02548-2	06/01/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	09-02563-2	06/01/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-02598-2	06/01/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-02760-2	06/01/09	01.0100.0425.004130	$225.00	OSCAR ULISES DELGADICCO, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-02786-3	05/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	JAMES P WALLACE, JR, PC	09-0280-CP4	06/03/09	01.0100.0425.004130	$260.00	COURT APPOINTED ATTORNEYS, CC#4
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-02833-3	05/12/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-02978-2	06/01/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	ALLYSON ROWE	09-03004-3	05/27/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-03144-2	06/01/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-03174-2	06/01/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-03244-2	06/01/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#2
		COUNTY COURTS AT LAW	CHERYL HINDERA	09-03252-3	05/27/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-1588-3	05/13/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#3

	COUNTY COURTS AT LAW	JOHN R DUER	09-1790-3	05/14/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEYS, CC#3
	COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0425.002050	$5.14	C#08-H0620, WORKERS COMP
	COUNTY COURTS AT LAW	LAURA BLANCHARD	41621282930	04/27/09	01.0100.0425.004141	$900.00	APR 16-30/09, MAY 7/09, SPANISH INTERPRETING, CC#1
	COUNTY COURTS AT LAW	LAURA W KINSEY	99-1577-FC2F	06/01/09	01.0100.0425.004130	$676.00	COURT APPOINTED ATTORNEYS, CC#2
						Total Dept.: 18,690.18	
0426	COUNTY COURT AT LAW 1	TEXAS LAWYERS INSURANCE EXCHANGE	09-10;BROOKS	05/07/09	01.0100.0426.004411	$1,500.00	LIABILITY INS, JUL 25/09-JUL 26/10, S BROOKS, CC#1
	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0426.002050	$40.91	C#08-H0620, WORKERS COMP
	COUNTY COURT AT LAW 1	STATE BAR OF TEXAS	2009-10;BROOKS	05/27/09	01.0100.0426.003900	$30.00	MEMB DUES, JUN 1/09-MAY 31/10, S BROOKS, CC#1
	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	63253	04/28/09	01.0100.0426.004621	$3.29	Copier Renewal $131.03 per mo. for 12 months and $3.29 per mo. for 12 months (October 2008-Sept. 2009) Model# CS-3035 Serial#K3140524.
	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	63254	04/28/09	01.0100.0426.004621	$131.03	Copier Renewal $131.03 per mo. for 12 months and $3.29 per mo. for 12 months (October 2008-Sept. 2009) Model# CS-3035 Serial#K3140524.
						Total Dept.: 1,705.23	
0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0427.002050	$42.11	C#08-H0620, WORKERS COMP
						Total Dept.: 42.11	
0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0428.002050	$42.59	C#08-H0620, WORKERS COMP
						Total Dept.: 42.59	
0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0429.002050	$43.28	C#08-H0620, WORKERS COMP
						Total Dept.: 43.28	
0435	DISTRICT COURTS	RUSSELL D HUNT, JR	00-133-K26	05/29/09	01.0100.0435.004130	$500.00	MARIA DEANDA, 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	00-699-K277	06/03/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	CLARK & CLARK	01-1096-F395	06/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	G COLE SPAINHOUR	04-1599-F395	06/05/09	01.0100.0435.004130	$560.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	BETSY F LAMBETH	04-2444-F395C	06/05/09	01.0100.0435.004130	$260.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	BETSY F LAMBETH	04-2534-F395	06/05/09	01.0100.0435.004130	$200.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	PETER L BLOODWORTH	04-305-K277	05/27/09	01.0100.0435.004130	$500.00	JUSTIN CASH, 277TH
	DISTRICT COURTS	BETSY F LAMBETH	04-661-F395C	06/05/09	01.0100.0435.004130	$260.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	HINES, RANC & HOLUB	04-839-K26	05/27/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	05-040-K277	06/04/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	DAVE HOWARD	05-1246-K277	05/27/09	01.0100.0435.004130	$500.00	TERESA GONZALEZ, 277TH
	DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	05-1278-F395	06/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	G COLE SPAINHOUR	05-1317-F395A	06/05/09	01.0100.0435.004130	$936.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	MICHAEL B WALKER	06-1013-K277	06/04/09	01.0100.0435.004130	$950.00	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	EVANS & PEEK	06-1227-K277	05/29/09	01.0100.0435.004130	$500.00	APRIL BIRDNO, 277TH

	DISTRICT COURTS	HARRIS & SCHROEDER, PLLC	06-2565-F395	06/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	06-374-J395	06/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS		06/05/09	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	RICHARD S HOFFMAN	06-406-K368	05/26/09	01.0100.0435.004130	$500.00	LISHA ROMERO, 368TH
	DISTRICT COURTS	ARIEL PAYAN	07-079-K26	06/03/09	01.0100.0435.004130	$1,593.19	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	EVANS & PEEK	07-1249-K26	05/28/09	01.0100.0435.004130	$500.00	ELIZABETH SALAZAR-POSADA, 26TH
	DISTRICT COURTS	LAURA W KINSEY	07-1625-F425C	06/08/09	01.0100.0435.004130	$140.40	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	KELLY A SUNDBERG	07-1661-F395	06/05/09	01.0100.0435.004130	$1,150.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	TODD A NICKLE	07-1699-K368	05/26/09	01.0100.0435.004130	$500.00	JAMES HUDLIN, 368TH
	DISTRICT COURTS	DUKE HILDRETH	07-1851-K277	05/27/09	01.0100.0435.004130	$500.00	FLORENCE FIELDS, 277TH
	DISTRICT COURTS	RICHARD S HOFFMAN	07-207-K277	05/27/09	01.0100.0435.004130	$500.00	KANDICE CARROLL, 277TH
	DISTRICT COURTS	R ALAN MASON	07-2289-F425	05/22/09	01.0100.0435.004130	$308.75	ITIO JB JR, EL, EL, ML, LL, 425TH
	DISTRICT COURTS	LAURA W KINSEY	07-2317-F425C	06/08/09	01.0100.0435.004130	$211.25	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	07-237-K368	05/26/09	01.0100.0435.004130	$500.00	RONNIE FERGUSON, 368TH
	DISTRICT COURTS	DAWN M SALAS	07-255-J395	05/28/09	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	BETSY F LAMBETH	07-319-J395	06/05/09	01.0100.0435.004130	$455.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	BETSY F LAMBETH	07-333-J395	05/15/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	MARGIE JOHNSON	07-415-K277	06/03/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	BETSY F LAMBETH	07-805-F395A	06/05/09	01.0100.0435.004130	$182.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	LISA MIMS	08-015-F425A	06/08/09	01.0100.0435.004130	$1,319.50	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	RICHARD S HOFFMAN	08-1041-K26	05/28/09	01.0100.0435.004141	$75.00	LEONAL ESPINOZA, 26TH
	DISTRICT COURTS	LUCAS C WILSON	08-1063-K277	06/03/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	LAURA W KINSEY	08-1092-F425C	06/08/09	01.0100.0435.004130	$364.00	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	R SCOTT MAGEE	08-1207-F425	06/08/09	01.0100.0435.004130	$526.50	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	LAURA W KINSEY	08-1207-F425C	06/08/09	01.0100.0435.004130	$611.00	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	IVAN A ANDARZA	08-1231-K368	05/20/09	01.0100.0435.004130	$2,500.00	JOSE VILLARREAL, 368TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-1323-K277	05/27/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	RUSSELL D HUNT, JR	08-1344-K277	06/03/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	SHARON SANDERS WEBSTER	08-138-J395A	06/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	BROCK KALMBACH	08-1393-K368	05/05/09	01.0100.0435.004130	$500.00	08-1671-K368, MICHAEL ARCENEAUX, 368TH
	DISTRICT COURTS	CLARK & CLARK	08-1500-F395B	06/05/09	01.0100.0435.004130	$487.50	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	JOHN R DUER	08-1529-K368	05/21/09	01.0100.0435.004130	$500.00	DONNIE WADE OJEMANN, 368TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	08-1565-F395	05/15/09	01.0100.0435.004130	$1,118.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	CLARK & CLARK		06/05/09	01.0100.0435.004130	$357.50	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	R SCOTT MAGEE	08-164-J395	06/01/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-1649-K277	06/03/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-1749-K26	05/29/09	01.0100.0435.004130	$1,050.00	C#04-567-K26, SUSAN MICHELE JOHNSON, 26TH
	DISTRICT COURTS	EVA EAKIN	08-1779-K368	05/20/09	01.0100.0435.004130	$500.00	PETER PAUL WISNIEWSKI, 368TH
	DISTRICT COURTS	TODD S DUDLEY	08-1830-K277	06/04/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	LEONARD R MORGAN	08-184-K277	05/27/09	01.0100.0435.004130	$500.00	NATHAN Z VANCE, 277TH

		DISTRICT COURTS	PATRICIA J CUMMINGS	08-185-J395	05/15/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	KEITH T LAUERMAN	08-1881-K368	05/22/09	01.0100.0435.004130	$500.00	RICARDO COCCIANTE, 368TH
		DISTRICT COURTS	DAWN M SALAS	08-196-F395	06/05/09	01.0100.0435.004130	$2,119.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	JOSHUA P MURRAY		06/05/09	01.0100.0435.004130	$1,088.75	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	08-201-J395	06/05/09	01.0100.0435.004130	$1,000.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	08-207-F425	06/08/09	01.0100.0435.004130	$1,267.50	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	LISA GODDARD GIKAS	08-265-J395	05/15/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LAURA W KINSEY	08-2752-F425A	06/08/09	01.0100.0435.004130	$650.00	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	BETSY F LAMBETH	08-280-J395	05/15/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	08-304-K368	05/20/09	01.0100.0435.004130	$1,750.00	CHARLES RAY WILLIAMS, 368TH
		DISTRICT COURTS	SHARON SANDERS WEBSTER	08-323-J395	06/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-325-F395	06/05/09	01.0100.0435.004130	$4,675.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	08-346-J395	05/15/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DAVE HOWARD	08-351-J395	05/15/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LUCAS C WILSON	08-352-J395	06/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-356-J395	06/04/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DAWN M SALAS	08-359-J395	05/16/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-381-K368	05/20/09	01.0100.0435.004130	$500.00	SAMANTHA LYNN LOCKE, 368TH
		DISTRICT COURTS	KATHRYN SALZER	08-509-K26	05/29/09	01.0100.0435.004130	$500.00	BRANDON CHISM, 26TH
		DISTRICT COURTS	LAURA W KINSEY	08-629-F425D	06/08/09	01.0100.0435.004130	$780.00	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	08-763-F395C	06/05/09	01.0100.0435.004130	$949.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	WARREN O WATERMAN	08-853-K277	06/03/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-044-J395	06/04/09	01.0100.0435.004130	$500.00	E.L.H., 395TH
		DISTRICT COURTS	BETSY F LAMBETH	09-047-J395	05/15/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	B JEANE CLARKE	09-049-J395	06/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	MARVIN N KING	09-050-K277	06/03/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	RYAN DECK	09-059-J395	06/04/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-060-J395	06/04/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	SHARON SANDERS WEBSTER	09-077-J395	06/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-078-J395	05/15/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DUKE HILDRETH	09-080-K368	05/18/09	01.0100.0435.004130	$500.00	BRANDE CRAIG, 368TH
		DISTRICT COURTS	DAWN M SALAS	09-119-J395	05/15/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	RICHARD S HOFFMAN	09-123-K277	05/29/09	01.0100.0435.004130	$500.00	JENNIFER HARRIS, 277TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	09-132-F395	06/05/09	01.0100.0435.004130	$786.50	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	EVANS & PEEK	09-150-K277	05/29/09	01.0100.0435.004130	$500.00	CHRISTOPHER CASTILLO, 277TH
		DISTRICT COURTS	LINDA GUADARRAMA	09-156-K277	06/03/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH

		DISTRICT COURTS	MCCONNELL LAW FIRM	09-166-K277	06/03/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LISA GODDARD GIKAS	09-175-J395	06/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BROCK KALMBACH	09-200-K26	05/29/09	01.0100.0435.004130	$500.00	PAUL ANDRE WILLIAMS, 26TH
		DISTRICT COURTS	W W TORREY	09-311-K368	05/29/09	01.0100.0435.004130	$500.00	DANIEL AUSTIN LOPEZ, 368TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-318-K368	05/20/09	01.0100.0435.004130	$500.00	JON CODY GUILLORY, 368TH
		DISTRICT COURTS	RAY A BASS	09-343-K277	06/03/09	01.0100.0435.004130	$1,000.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	PETER L BLOODWORTH	09-347-K277	06/03/09	01.0100.0435.004130	$350.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	TODD S DUDLEY	09-382-K277	05/27/09	01.0100.0435.004130	$500.00	SEAN RAMSEY, 277TH
		DISTRICT COURTS	RICHARD S HOFFMAN	09-408-K277	05/27/09	01.0100.0435.004130	$500.00	JACQUELINE BULLOCK-GLOSSON, 277TH
		DISTRICT COURTS	RICHARD S HOFFMAN	09-417-K26	05/28/09	01.0100.0435.004130	$600.00	MICHAEL RICE, 26TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	09-451-K277	06/03/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	SHAWN W DICK	09-460-K277	06/03/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	RICHARD S HOFFMAN	09-461-K277	05/27/09	01.0100.0435.004130	$500.00	JACQUELINE BULLOCK-GLOSSON, 277TH
		DISTRICT COURTS	RICHARD JONES	09-481-K368	05/28/09	01.0100.0435.004130	$500.00	KEITH LEISCHER, 368TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	09-496-K277	06/03/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-532-K277	05/29/09	01.0100.0435.004130	$350.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LAURA W KINSEY	09-543-F425	06/08/09	01.0100.0435.004130	$617.50	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	RICHARD JONES	09-582-K277	05/29/09	01.0100.0435.004130	$350.00	JAMES DYNN, 277TH
		DISTRICT COURTS	LINDA GUADARRAMA	09-586-K277	06/03/09	01.0100.0435.004130	$350.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	09-600-K368	05/26/09	01.0100.0435.004130	$500.00	MANUEL NAVAREZ, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-613-K277	06/03/09	01.0100.0435.004130	$350.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	EVANS & PEEK	09-627-K26	05/28/09	01.0100.0435.004130	$750.00	JUAN GARCIA RODRIQUEZ, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-629-K368	05/29/09	01.0100.0435.004130	$500.00	JAMES ALDERETE, 368TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	09-851-F425	06/08/09	01.0100.0435.004130	$728.00	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0435.002050	$30.46	C#08-H0620, WORKERS COMP
		DISTRICT COURTS	ERNEST J ALDERETE	92-354-F277-395A	06/05/09	01.0100.0435.004130	$400.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CLARK & CLARK	94-247-F277B	06/05/09	01.0100.0435.004130	$200.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DAWN M SALAS	CHAMBER FILE;CJ	05/15/09	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	B JEANE CLARKE	UNFILED;AP	05/15/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
							Total Dept.: 73,457.30	
	0436	26TH DISTRICT COURT	BILLY RAY STUBBLEFIELD	05/22/09	05/22/09	01.0100.0436.004231	$397.99	MAY 19-20/09, EXP REIMB, 26TH
		26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0436.002050	$20.80	C#08-H0620, WORKERS COMP
		26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JUN 09;6761	06/01/09	01.0100.0436.004211	$6.12	A#6761, MAY 09, 26TH
							Total Dept.: 424.91	

	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0437.002050	$20.62	C#08-H0620, WORKERS COMP
		277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JUN 09;6762	06/01/09	01.0100.0437.004211	$3.61	A#6762, MAY 09, 277TH
							Total Dept.: 24.23	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0438.002050	$21.19	C#08-H0620, WORKERS COMP
							Total Dept.: 21.19	
	0439	395TH DISTRICT COURT	JAMES F CLAWSON, JR	05/13/09	05/13/09	01.0100.0439.004010	$98.00	MAY 11-12/09, VISITING JUDGE, 395TH
		395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0439.002050	$20.62	C#08-H0620, WORKERS COMP
							Total Dept.: 118.62	
	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;IWABUCHI	06/10/09	01.0100.0440.003900	$50.00	MEMB #32218, DUES, JUN/09-JUN/10, M IWABUCHI, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;RAY	06/10/09	01.0100.0440.003900	$60.00	MEMB #5840, DUES, JUN/09-JUN/10, P.D. RAY, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;STARNES	06/10/09	01.0100.0440.003900	$60.00	MEM#8923, DUES, JUN/2009-2010, J STARNES, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	18396748	05/25/09	01.0100.0440.003301	$92.48	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	18456350	06/01/09	01.0100.0440.003301	$106.38	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0440.002050	$673.44	C#08-H0620, WORKERS COMP
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	AUG 09;D/ATTY;17	06/09/09	01.0100.0440.004232	$1,275.00	REGISTRATION, LLANO LEGISLATIVE UPDATES, AUG 7/09, 17 ATTENDEES, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	JUN 09;6754	06/01/09	01.0100.0440.004211	$98.71	A#6754, MAY 09, D/ATTY
		DISTRICT ATTORNEY	STATE BAR OF TEXAS	JUN 09;LR	06/10/09	01.0100.0440.003900	$25.00	JUN 1-5/09, L ROBERTS, ACCREDIATION FEE, D/ATTY
							Total Dept.: 2,441.01	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0441.002050	$19.74	C#08-H0620, WORKERS COMP
							Total Dept.: 19.74	
	0450	DISTRICT CLERK	DONETTE BIRKELBACH	06/03/09	06/03/09	01.0100.0450.004231	$34.65	APR 9-MAY 28/09, EXP REIMB, D/CLK
		DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0450.002050	$124.88	C#08-H0620, WORKERS COMP
		DISTRICT CLERK	BESTLINE COMMUNICATIONS	JUN 09;6768	06/01/09	01.0100.0450.004211	$31.74	A#6768, MAY 09, D/CLK
		DISTRICT CLERK	U S POSTAL SERVICE	JUN 09;DC	06/12/09	01.0100.0450.004212	$8,500.00	Postage for District Clerk POC#48041438, Model No. DP 525 Mail Machine S/N 0163737, Meter Serial #4264366, PLEASE PROCESS ASAP FOR 06/16/09 CHECK RUN, SEND CHECK TO VENDOR W/ATTACHMENT TO FOLLOW
							Total Dept.: 8,691.27	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-00897	05/27/09	01.0100.0451.004190	$2,300.00	ERIC DEWAYNE BRANDYBURG, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-01454	05/27/09	01.0100.0451.004190	$2,300.00	JOVANNI CAESAR MCCLAIN, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-01524	05/18/09	01.0100.0451.004190	$2,300.00	WILLIAM EDWARD HORSAK, JP#1

		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0451.002050	$56.00	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 1	D & L PRINTING, INC	67278	05/25/09	01.0100.0451.004350	$566.60	3-Part Criminal Receipt lot of 5000 3-part laser receipts/white, yellow, & pink starting with control number 099752 in red ink, with seal in center of each receipt. Contact: Bonnie Sims 512-248-3220
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	69069	06/02/09	01.0100.0451.003100	$66.77	Blanket Order for April
					06/02/09	01.0100.0451.003100	-$9.41	PO 117728, OFC SUP, JP#1
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	JUN 09;6045	06/01/09	01.0100.0451.004211	$6.05	A#6045, MAY 09, JP#1
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	MAY 09;466-5943	05/19/09	01.0100.0451.004209	$145.09	A#826472680, APR 20-MAY 19/09, JP#1
							Total Dept.: 7,731.10	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/19/09;IB	05/19/09	01.0100.0452.004192	$200.00	ISSAC BRADLEY, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/19/09;RAG	05/19/09	01.0100.0452.004192	$200.00	ROJER ALEXIS GONZALES, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/22/09;BF	05/22/09	01.0100.0452.004192	$200.00	BRANDON FLOWERS, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-01436	05/27/09	01.0100.0452.004190	$2,300.00	CECILIA MARGARITA ISQUIERDO, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-01632	05/28/09	01.0100.0452.004190	$2,300.00	GILBERTO DEJESUS CRUZ, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-01642	05/27/09	01.0100.0452.004190	$2,300.00	SCOTT EDWARD SATTLER, JP#2
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0452.002050	$56.54	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 2	CITY STAMP & SEAL CO	306661	06/02/09	01.0100.0452.004544	$35.00	REPAIRS TO ELECTRIC TIME/DATE STAMP, JP#2
		J.P. PRECINCT 2	COOK ADVERTISING SPECIALTIES, INC	318	05/19/09	01.0100.0452.004999	$157.00	8' Texas flag deluxe set for indoors
					05/19/09	01.0100.0452.004999	$8.95	Shipping
		J.P. PRECINCT 2	OFFICE DEPOT, INC	475516807	05/25/09	01.0100.0452.003100	$16.34	Southworth Parchment Paper with Business CD, Ivory, Pack of 120
		J.P. PRECINCT 2	OFFICE DEPOT, INC	475517294	05/25/09	01.0100.0452.003100	$3.06	Office Depot Brand Paper Clips, Jumbo, Vinyl, Box of 200
					05/25/09	01.0100.0452.003100	$9.72	Office Depot Brand Recycled Calculator Print Rolls, 2 1/4" x 100', white, pack of 12
					05/25/09	01.0100.0452.003100	$16.44	Office Depot Brand Recycled Desktop File Organizer, 10 3/4"H x 13 1/4"W x 8 5/8"D, Black
					05/25/09	01.0100.0452.003100	$6.12	Office Depot Paper Clip, #1, Vinyl, Box of 500
		J.P. PRECINCT 2	D & L PRINTING, INC	67693	05/28/09	01.0100.0452.004350	$91.45	Deferred Disposition Order, Lot = 500
					05/28/09	01.0100.0452.004350	$0.00	PO 118793, DEFERRED DISPOSITION FORMS, JP#2
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	JUN 09;6079	06/01/09	01.0100.0452.004211	$11.85	A#6079, MAY 09, JP#2
							Total Dept.: 7,912.47	
	0453	J.P. PRECINCT 3	STEVE BENTON	05/29/09	05/29/09	01.0100.0453.004231	$219.45	APR 1-MAY 28/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	STEVE BENTON	06/12/09	06/12/09	01.0100.0453.004002	$250.00	REPLENISH JURORS FUND, JP#3

		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-00317	05/27/09	01.0100.0453.004190	$2,300.00	JO ANN SOSA, JP#3
		J.P. PRECINCT 3	ACCURINT	1452310-20090531	05/31/09	01.0100.0453.004210	$358.45	A#1452310, MAY 09, JP#3
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0453.002050	$78.08	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69030	05/27/09	01.0100.0453.003100	$119.64	Blanket P.O. For Office Supplies
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69055	06/01/09	01.0100.0453.003100	$26.61	Blanket P.O. For Office Supplies
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69073	06/02/09	01.0100.0453.003100	$24.84	Blanket P.O. For Office Supplies
		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	905116	06/19/09	01.0100.0453.004192	$225.00	MAY 7/09, TIM SCOTT NOLAND, JP#3
		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	905128	05/27/09	01.0100.0453.004192	$320.00	MAY 18/09, RODRIGO ENRIQUEZ, JP#3
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	JUN 09;6718	06/01/09	01.0100.0453.004211	$40.58	A#6718, MAY 09, JP#3
							Total Dept.: 3,962.65	
	0454	J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0454.002050	$54.03	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	JUN 09;6692	06/01/09	01.0100.0454.004211	$43.97	A#6692, MAY 09, JP#4
		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 09;JP#4	06/02/09	01.0100.0454.003901	$75.00	JUSTICE OF THE PEACE AND CONSTABLE DIRECTORY ** SEND CHECK TO JESSICA SCHMIDT
							Total Dept.: 173.00	
	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	18396746	05/25/09	01.0100.0475.003301	$126.28	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	18456348	06/01/09	01.0100.0475.003301	$130.69	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0475.002050	$719.15	C#08-H0620, WORKERS COMP
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	JUN 09;6700	06/01/09	01.0100.0475.004211	$126.66	A#6700, MAY 09, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	MAY 09;C/ATTY	05/19/09	01.0100.0475.004209	$22.90	A#871389069, APR 20-MAY 19/09, C/ATTY
							Total Dept.: 1,125.68	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0476.002050	$8.37	C#08-H0620, WORKERS COMP
							Total Dept.: 8.37	
	0492	ELECTIONS	HILL COUNTRY NEWS	05/07/09	05/07/09	01.0100.0492.004310	$262.50	CHANGE PRECINCT 277, ELECT
		ELECTIONS	HILL COUNTRY NEWS	05/07/09A	05/07/09	01.0100.0492.004310	$217.50	CHANGE PRECINCT 204, ELECT
		ELECTIONS	HILL COUNTRY NEWS	05/14/09	05/14/09	01.0100.0492.004310	$262.50	CHANGE PRECINCT 277, ELECT
		ELECTIONS	HILL COUNTRY NEWS	05/14/09A	05/14/09	01.0100.0492.004310	$217.50	CHANGE PRECINCT 204, ELECT
		ELECTIONS	RICK BARRON	05/27/09	05/27/09	01.0100.0492.004231	$15.40	MAY 22-27/09, EXP REIMB, ELECT
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0492.002050	$246.78	C#08-H0620, WORKERS COMP
		ELECTIONS	BESTLINE COMMUNICATIONS	JUN 09;6709	06/01/09	01.0100.0492.004211	$7.86	A#6709, MAY 09, ELECT

							Total Dept.: 1,230.04	
	0494	PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0494.002050	$52.09	C#08-H0620, WORKERS COMP
		PURCHASING DEPT	OM WORKSPACE	86642	05/22/09	01.0100.0494.003005	$1,689.36	TXMAS-3-711060-40 (4) OFFICE CHAIRS NATIONAL BRAND- RESPECT CHAIR N75BCC MID BACK HEIGHT IN BRISA (BLACK)
							Total Dept.: 1,741.45	
	0495	COUNTY AUDITOR	DAVID U FLORES	06//01/09	06/01/09	01.0100.0495.004231	$28.55	MAY 6-27/09, EXP REIMB, AUD
		COUNTY AUDITOR	JULIE M KILEY	06/01/09	06/01/09	01.0100.0495.004231	$15.10	MAY 21/09, EXP REIMB, AUD
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0495.002050	$178.15	C#08-H0620, WORKERS COMP
							Total Dept.: 221.80	
	0497	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0497.002050	$30.54	C#08-H0620, WORKERS COMP
		COUNTY TREASURER	OFFICE DEPOT, INC	475555373	05/25/09	01.0100.0497.003100	$98.78	Office Supplies
					05/25/09	01.0100.0497.003100	-$0.33	PO 115109, OFC SUP, TREAS
		COUNTY TREASURER	BESTLINE COMMUNICATIONS	JUN 09;6708	06/01/09	01.0100.0497.004211	$12.94	A#6708, MAY 09, TREAS
							Total Dept.: 141.93	
	0499	CO TAX ASSESSOR COLLECTOR	CHRISTINE WEATHERSBEE	05/22/09	05/22/09	01.0100.0499.004231	$25.30	MAY 12-13/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEANETTE GUZMAN	05/26/09	05/26/09	01.0100.0499.004232	$32.20	MAY 19/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	05/29/09	05/29/09	01.0100.0499.004231	$8.25	MAY 18-27/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL	06/20/09	06/02/09	01.0100.0499.004231	$134.75	MAY 1-30/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	143298-1	05/19/09	01.0100.0499.003100	$3.08	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	143435	05/19/09	01.0100.0499.003100	$0.50	PO 118705, OFC SUP, TAX A/C
					05/19/09	01.0100.0499.003100	$127.65	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	143696	05/27/09	01.0100.0499.003100	$37.75	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0499.002050	$264.89	C#08-H0620, WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	AUG 09;CA	06/03/09	01.0100.0499.004232	$255.00	COURSE REG, AUG 3-7/09, C ATKINSON, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	JUN 09;6707	06/01/09	01.0100.0499.004211	$96.95	A#6707, MAY 09, TAX A/C
							Total Dept.: 986.32	

	0503	INFORMATION TECHNOLOGY	FDDI, INC	173443	06/01/09	01.0100.0503.004100	$4,185.00	REMOVE/REPLACE EXISTING ANTENNAS BETWEEN CR116 AND JAIL AND CR 116 AND RR INCLUDING TRAVEL/LODGING/MEALS FOR 2 STAFF MEMBERS
					06/01/09	01.0100.0503.005740	$2,920.00	2' 28 dbi CO-POLARIZED PARABOLIC ANTENNA W/MOUNTING HARDWARE
					06/01/09	01.0100.0503.005740	$510.00	MISC MOUNTING EQUIPMENT, STANDOFFS, PIPE, ETC AND ESTIMATE FREIGHT
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0503.002050	$326.51	C#08-H0620, WORKERS COMP
		INFORMATION TECHNOLOGY	TEXAS TOLLWAYS CSC	417451067	04/28/09	01.0100.0503.004231	$1.80	A#23542902, LIC#TX839823, TOLL FEES, ITS
		INFORMATION TECHNOLOGY	TEXAS TOLLWAYS CSC	417451070	04/28/09	01.0100.0503.004231	$1.80	A#23542902, LIC#TX839823, TOLL FEES, ITS
		INFORMATION TECHNOLOGY	TEXAS TOLLWAYS CSC	420490908	05/12/09	01.0100.0503.004231	$1.00	A#23542902, LIC#TX839823, BILL TOLL FEES, ITS
		INFORMATION TECHNOLOGY	CROSS TELECOM	4320	05/12/09	01.0100.0503.005752	$91.36	ESTIMATE FREIGHT
					05/12/09	01.0100.0503.005752	$48,802.66	PO 114285, FCE PROJECT, COUNTYWIDE PHONE CONSOLIDATION, ITS
		INFORMATION TECHNOLOGY	CROSS TELECOM	4374	05/22/09	01.0100.0503.005752	$68,291.04	PO 114285, FCE PROJECT, COUNTYWIDE PHONE CONSOLIDATION, ITS
		INFORMATION TECHNOLOGY	ACTIVANT SOLUTIONS INC	4621356	05/22/09	01.0100.0503.004505	$157.75	10/1/08-9/30/09 PARTEXPERT SOFTWARE MAINTENANCE
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	473500546	05/11/09	01.0100.0503.003100	$52.50	MAY 09 BLANKET - OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	473501977	05/11/09	01.0100.0503.003100	$2.73	MAY 09 BLANKET - OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	474654467	05/18/09	01.0100.0503.003100	$39.74	MAY 09 BLANKET - OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	474655601	05/18/09	01.0100.0503.003120	$142.98	MAY 09 BLANKET - PRINTER SUPPLIES
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	474655768	05/18/09	01.0100.0503.003120	$157.02	MAY 09 BLANKET - PRINTER SUPPLIES
					05/18/09	01.0100.0503.003120	$1.34	PO 118334, INK CARTRIDGES, ITS
		INFORMATION TECHNOLOGY	VERIZON SELECT SERVICES INC	BR91977	12/01/07	01.0100.0503.004100	$210.00	VOICEMAIL TROUBLE CALL, NOV 26/07, ITS
		INFORMATION TECHNOLOGY	VERIZON SELECT SERVICES INC	BR92051	01/19/08	01.0100.0503.004100	$413.40	VOICEMAIL TROUBLE CALL, JAN/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SELECT SERVICES INC	BR94731	05/07/09	01.0100.0503.004100	$115.50	JAN 09/09, SERVICE CALL, REPLACES INV# BR94190, ITS
		INFORMATION TECHNOLOGY	AT&T	JUN 09;155-1109	06/01/09	01.0100.0503.004211	$220.00	A#512-155-1109, JUN 1-30/09, ITS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	JUN 09;6714	06/01/09	01.0100.0503.004211	$21.17	A#6714, MAY 09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	JUN 09;793-2168	06/04/09	01.0100.0503.004214	$36.97	A#254-798-2168, JUN 4-JUL 3/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	JUN 09;846-1190	06/04/09	01.0100.0503.004214	$215.65	A#512-846-1190, JUN 4-JUL 3/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;AA4-3321	06/01/09	01.0100.0503.004211	$43.12	A#512-AA4-3321, JUN 1-JUL 1/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 09;EMS#11	06/09/09	01.0100.0503.004210	$59.95	A#302669001, JUN 12-JUL 11/09, ITS
		INFORMATION TECHNOLOGY	AT&T	MAY 09;733-5380	05/21/09	01.0100.0503.004211	$148.85	A#512-733-5380, MAY 21-JUN 20/09, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 09;763-1460	05/28/09	01.0100.0503.004211	$172.33	A#512-763-1460, MAY 28-JUN 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 09;930-0040	05/28/09	01.0100.0503.004211	$36.11	A#512-930-0040, MAY 28-JUN 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 09;930-3109	05/25/09	01.0100.0503.004211	$186.36	A#512-930-3109, MAY 25-JUN 25/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 09;943-1100	05/28/09	01.0100.0503.004211	$342.10	A#512-943-1100, MAY 28-JUN 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 09;AA6-4050	05/28/09	01.0100.0503.004211	$43.12	A#512-AA6-4050, MAY 28-JUN 28/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 09;ITS/EA	05/30/09	01.0100.0503.004210	$4,495.00	A#100001 8630 711106101, (OLD A#0018630 618419001), JUN 9-JUL 8/09, ITS
							Total Dept.: 132,444.86	
	0509	WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0509.002050	$1,617.56	C#08-H0620, WORKERS COMP
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	JUN 09;6731	06/01/09	01.0100.0509.004211	$15.43	A#6731, MAY 09, MAINT
							Total Dept.: 1,632.99	
	0510	PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0510.002050	$612.61	C#08-H0620, WORKERS COMP
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	35686	05/31/09	01.0100.0510.003541	$9,521.67	MOWING, TRIMMING, WEEDING, SPRAYING, CLEANING UP FLOWER BEDS, AREAS AT CP AND LAKE CREEK. CONTRACT HAS DETAILS.6 MONTHS X 9521.67
		PARKS DEPARTMENT	CINTAS CORP	86612283	05/26/09	01.0100.0510.003311	$20.00	UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS
		PARKS DEPARTMENT	TAYLOR BUTANE CO, INC	87467	06/02/09	01.0100.0510.004430	$194.97	PROPANE, JUN 02/09, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	MAY 09/120960	05/29/09	01.0100.0510.004430	$1,425.89	A#004-003830-00, APR 16-MAY 16/09, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 09/1242000	05/22/09	01.0100.0510.004430	$166.45	A#104167, APR 1-MAY 1/09, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 09/213400	05/22/09	01.0100.0510.004430	$27.95	A#107194, APR 3-MAY 11/09, PARKS
		PARKS DEPARTMENT	AT&T	MAY 09;246-1592	05/25/09	01.0100.0510.004210	$79.98	A#512-246-1592, MAY 09, PARKS
					05/25/09	01.0100.0510.004211	$135.65	A#512-246-1592, MAY 09, PARKS
							Total Dept.: 12,185.17	
	0540	EMS	ARMSTRONG MEDICAL	1350897	05/28/09	01.0100.0540.004234	-$9.20	PO 118800, PHYTHMSIM PATIENT STIMULATOR, EMS
					05/28/09	01.0100.0540.004234	$2,250.00	Patient Rhythm Simulator
					05/28/09	01.0100.0540.004234	$34.00	shipping
		EMS	MATRX MEDICAL	14129802	05/22/09	01.0100.0540.003200	-$137.68	PO 117954, FREIGHT CHARGED IN ERROR, EMS
		EMS	MATRX MEDICAL	14129803	05/22/09	01.0100.0540.003307	-$20.08	PO 118430, FREIGHT, EMS
		EMS	AUSTIN RIBBON & COMPUTER SUPPLIES INC	160262	05/31/09	01.0100.0540.003010	$60,086.17	TOUGHBOOK CF52
					05/31/09	01.0100.0540.003010	$2,266.26	TOUGHBOOK CF52 15.4 SCREEN
		EMS	TEXAS FLEET FUEL LTD	18456247	06/01/09	01.0100.0540.003301	$2,875.79	Blanket PO for 10/08 - 03/09
		EMS	MATRX MEDICAL	188890-01	04/14/09	01.0100.0540.003200	$967.50	CID - MULTI GRIP @ 50 PER BOX
					04/14/09	01.0100.0540.003200	$180.00	CLIP LOCK CANNULA (PLASTIC) @ 100 PER BOX

					04/14/09	01.0100.0540.003200	$830.00	FITTED STRETCHER SHEETS
					04/14/09	01.0100.0540.003200	$137.68	PO 117954, CLIP LOCK, FITTED STRECHER SHEETS, EMS
		EMS	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0540.002050	$8,940.11	C#08-H0620, WORKERS COMP
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-32A	03/04/09	01.0100.0540.004101	$5,121.11	FEB 27/09, MAR 2/09, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-51	05/28/09	01.0100.0540.004101	$6,716.30	MAY 7-28/09, BILLING & COLLECTIONS, EMS
		EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	282633	05/27/09	01.0100.0540.003107	$142.50	STAT PACK QUICKROLL INTUBATION
		EMS	QUADMED, INC	38422	05/12/09	01.0100.0540.003200	$973.80	ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS, BOTTLES
					05/12/09	01.0100.0540.003200	$184.00	TRIANGULAR BANDAGES
		EMS	MATRX MEDICAL	4498597-01	05/05/09	01.0100.0540.003307	$230.40	NORMAL SALINE 100 CC BAGS
					05/05/09	01.0100.0540.003307	$208.00	PITOCIN (OXYTOCIN) 10 UNITS/VIAL (NON-REFRIGERATED STYLE ONLY)
					05/05/09	01.0100.0540.003307	$20.08	PO 118430, SALINE BAGS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	469392	05/22/09	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	470088	05/19/09	01.0100.0540.003311	$350.00	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	OFFICE DEPOT, INC	474544488	05/25/09	01.0100.0540.003005	$193.50	OFM Modular Utility Table, 27 1/2"H x 48"W x 24"D, Maple
		EMS	OFFICE DEPOT, INC	475471763	05/25/09	01.0100.0540.003005	$182.70	Safeco Muv Printer Stand, 2 Levels, 15 3/8" H x 23 5/8" W x 15 3/4"D, Black/Cherry
		EMS	OFFICE DEPOT, INC	475473675	05/25/09	01.0100.0540.003005	$351.45	HON 7800 Series High Back Performance Chair with Arms, 47 3/4" H x 27 1/2" W x 26 1/2" D, Black Frame, Iron Fabric
					05/25/09	01.0100.0540.003005	$1.89	PO 118795, CHAIR, EMS
		EMS	WORLDPOINT ECC INC	5045609	05/21/09	01.0100.0540.003101	$29.25	HCP Course cards
					05/21/09	01.0100.0540.003101	$280.80	HS AED course books
					05/21/09	01.0100.0540.003101	$87.75	HS AED course cards
					05/21/09	01.0100.0540.003101	$29.25	HS CPR course cards
					05/21/09	01.0100.0540.003101	$58.50	HS First Aid course cards
					05/21/09	01.0100.0540.003101	$12.30	shipping
		EMS	MATRX MEDICAL	6242835-01	04/15/09	01.0100.0540.003200	$1,368.00	EXTRACATION COLLAR, 16 SIZE ADJUSTABLE ADULT (AMBU) @ 30 PER BOX
					04/15/09	01.0100.0540.003200	$547.20	EXTRACATION COLLAR, ADJUSTABLE INFANT (AMBU)
		EMS	ROUND ROCK WELDING SUPPLY	752716	05/26/09	01.0100.0540.003200	$35.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	752718	05/26/09	01.0100.0540.003200	$41.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	752723	05/26/09	01.0100.0540.003200	$31.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	752724	05/26/09	01.0100.0540.003200	$27.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	752726	05/26/09	01.0100.0540.003200	$59.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	753032	05/27/09	01.0100.0540.003200	$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	753033	05/27/09	01.0100.0540.003200	$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	753034	05/27/09	01.0100.0540.003200	$21.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	753035	05/27/09	01.0100.0540.003200	$25.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	753037	05/27/09	01.0100.0540.003200	$13.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	753038	05/27/09	01.0100.0540.003200	$21.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	753039	05/27/09	01.0100.0540.003200	$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	753040	05/27/09	01.0100.0540.003200	$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	753041	05/27/09	01.0100.0540.003200	$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	MOORE MEDICAL, LLC	95715978	05/26/09	01.0100.0540.003307	$1,801.00	GLUCAGEN (GLUCAGON) 1MG KIT W/ 1ML VIAL STERILE WATER DILUENT
		EMS	AT&T	JUN 09;259-1735	06/01/09	01.0100.0540.004211	$64.28	A#512-259-1735, JUN 09, EMS
		EMS	BESTLINE COMMUNICATIONS	JUN 09;6737	06/01/09	01.0100.0540.004211	$25.63	A#6737, MAY 09, EMS
		EMS	CHANDLER CREEK LP	JUN 09;RENT	05/22/09	01.0100.0540.004610	$2,063.99	Rental for Medic 11 at 2801 Oakmont Drive, Suite 900 Round Rock 10/08 - 09-09
		EMS	CITY OF GEORGETOWN	JUN09-200903024	06/01/09	01.0100.0540.004211	$200.00	A#1A-000400, MAY 09, PHONE STATIONS 3 & 4, EMS
		EMS	AT&T	MAY 09;244-9207	05/23/09	01.0100.0540.004211	$86.63	A#512-244-9207, MAY 23-JUN 22/09, EMS
		EMS	AT&T	MAY 09;246-1887	05/25/09	01.0100.0540.004211	$61.02	A#512-246-1887, MAY 25-JUN 24/09, EMS
		EMS	AT&T	MAY 09;255-0855	05/21/09	01.0100.0540.004211	$69.51	A#512-255-0855, MAY 21-JUN 20/09, EMS
		EMS	TIME WARNER CABLE	MAY 09;EMS	05/30/09	01.0100.0540.004211	$66.76	A#307692901, JUN 12-JUL 11/09, EMS
		EMS	USA MOBILITY	S0342000F	06/01/09	01.0100.0540.004209	$791.20	A#0342000-7, JUN 09, EMS
		EMS	DELL COMPUTER CORP	XD796XR85	05/14/09	01.0100.0540.003010	$1,249.60	DIR-SDD-890-TX LAPTOP LAT D630 FOR EMS
		EMS	DELL COMPUTER CORP	XD7CJK852	05/17/09	01.0100.0540.003010	$1,249.60	DIR-SDD-890-TX LAPTOP LAT D630 FOR EMS
							Total Dept.: 103,888.35	
	0541	EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0541.002050	$7.46	C#08-H0620, WORKERS COMP
		EMERGENCY MANAGEMENT	AT&T WIRELESS SERVICES INC	MAY 09;887-0834	05/19/09	01.0100.0541.004209	$28.87	A#878670758, APR 30-MAY 19/09, EMERG SERV
							Total Dept.: 36.33	
	0542	HAZ-MAT	AUSTIN RIBBON & COMPUTER SUPPLIES INC	160262	05/31/09	01.0100.0542.003010	$164.43	19" FLAT PANEL
					05/31/09	01.0100.0542.003010	$1,310.00	CAR MOUNTING SYSTEM
					05/31/09	01.0100.0542.003010	-$471.03	PO 118755, TOUGHBOOK (19), MOUNTS, FLAT PANEL, EMS/HAZ MAT
					05/31/09	01.0100.0542.003010	$6,412.52	TOUGH BOOK CF52
		HAZ-MAT	USA MOBILITY	S0341672F	06/01/09	01.0100.0542.004209	$33.00	PAGER SERVICE expires 09-28-09
							Total Dept.: 7,448.92	
	0551	CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0551.002050	$515.80	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 1	WASH TUB	25959A	04/08/09	01.0100.0551.004541	$7.25	Vehicle washing for patrol vehicles

		CONSTABLE PRECINCT 1	WASH TUB	25994	04/15/09	01.0100.0551.004541	$7.25	Vehicle washing for patrol vehicles
		CONSTABLE PRECINCT 1	WASH TUB	25997	04/15/09	01.0100.0551.004541	$7.25	Vehicle washing for patrol vehicles
		CONSTABLE PRECINCT 1	WASH TUB	26104	04/22/09	01.0100.0551.004541	$7.25	Vehicle washing for patrol vehicles
		CONSTABLE PRECINCT 1	WASH TUB	26105	04/22/09	01.0100.0551.004541	$7.25	Vehicle washing for patrol vehicles
		CONSTABLE PRECINCT 1	WASH TUB	26106	04/22/09	01.0100.0551.004541	$7.25	Vehicle washing for patrol vehicles
		CONSTABLE PRECINCT 1	WASH TUB	26108	04/22/09	01.0100.0551.004541	$7.25	Vehicle washing for patrol vehicles
		CONSTABLE PRECINCT 1	CHAPPELL OFFICE PRODUCTS	47341	05/18/09	01.0100.0551.004350	$49.00	BUS CARDS, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	85788	05/28/09	01.0100.0551.003100	$39.99	BLANKET FOR OFFICE SUPPLIES
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	JUN 09;6066	06/01/09	01.0100.0551.004211	$8.98	A#6066, MAY 09, CONST#1
		CONSTABLE PRECINCT 1	DELL COMPUTER CORP	XD7D31X74	05/18/09	01.0100.0551.003010	$132.59	DELL BATTERY LATITUDE D820 QUOTE# 486998548 CONTRACT# 48ABO
							Total Dept.: 797.11	
	0552	CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0552.002050	$899.75	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	267475	05/14/09	01.0100.0552.003008	$27.95	D&K Hidden Agenda Wallet B1108
					05/14/09	01.0100.0552.003008	$1.00	PO 117944, HIDDEN AGENDA WALLET, CONST#2
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	268036	05/19/09	01.0100.0552.003008	$587.91	BODY ARMOR - ABA EXTREME HP-LEVEL IIIA-AJ CARRIER- LEO ENRIQUEZ
		CONSTABLE PRECINCT 2	SIGNS DIRECT INC	30509-2	03/05/09	01.0100.0552.004541	$600.00	Graphics for two new Tahoes # 5213 & 5214
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	465830	05/22/09	01.0100.0552.003311	$80.00	10 Embroid Logos
					05/22/09	01.0100.0552.003311	$89.90	5 Uniform Shirts-Melara
					05/22/09	01.0100.0552.003311	$89.90	5 Uniform Shirts-Smith
		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	64115	04/28/09	01.0100.0552.004621	$97.29	S#J3070878, MAY 09, CONST#2
							Total Dept.: 2,473.70	
	0553	CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0553.002050	$1,122.06	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	269155	05/27/09	01.0100.0553.003002	$30.60	FLASH LIGHT ACCESSORIES FOR TRAFFIC CONTROL ITEM # STL-22511
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	269183	05/27/09	01.0100.0553.003008	$41.24	HATCH ARMOR TIP PUNCTURE PROTECTIVE GLOVES ITEM # HAT-PPG1-L - LARGE
					05/27/09	01.0100.0553.003008	$41.24	HATCH ARMOR TIP PUNCTURE PROTECTIVE GLOVES ITEM # HAT-PPG1-M - MEDIUM
					05/27/09	01.0100.0553.003008	$41.24	HATCH ARMOR TIP PUNCTURE PROTECTIVE GLOVES ITEM # HAT-PPG1-XL - EXTRA LARGE
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69039	05/28/09	01.0100.0553.003100	$180.21	OFFICE SUPPLIES FOR APRIL 3, 2009 - JUNE 30, 2009

		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	JUN 09;6739	06/01/09	01.0100.0553.004211	$17.44	A#6739, MAY 09, CONST#3
							Total Dept.: 1,474.03	
	0554	CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0554.002050	$775.88	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	JUN 09;6694	06/01/09	01.0100.0554.004211	$8.41	A#6694, MAY 09, CONST#4
							Total Dept.: 784.29	
	0560	COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0560.002050	$14,887.68	C#08-H0620, WORKERS COMP
		COUNTY SHERIFF	BICYCLE SPORT SHOP INC	2-113529	05/01/09	01.0100.0560.004543	$11.98	BSS Patch Kit LG
					05/01/09	01.0100.0560.004543	$59.88	GEN Tube 26X1.5-2.2SV
					05/01/09	01.0100.0560.004543	$6.99	PED Extra Dry Lube 4oz.
					05/01/09	01.0100.0560.004543	$34.99	PED Mini Pit Kit
					05/01/09	01.0100.0560.004543	$274.99	Par Tool Kit AK-37 Home Mech C/O Mike Gleason Hubbard/Newsom/Patrol 943-5270
					05/01/09	01.0100.0560.004543	$189.99	ULT Pro Ultra Ligh Stand
		COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	2048746	05/31/09	01.0100.0560.004511	$89.88	FOR THE GUN RANGE: TRASH PICK UP AND A 4 YARD CONTAINER AT APPROX $95 PER MONTH OCT 2008 - SEPT 2009 ACT # 6-1947 3901 COUNTY ROAD 130 HUTTO, TX 78634 (512-943-1352
		COUNTY SHERIFF	WEST GROUP	6057792191	03/09/09	01.0100.0560.003901	$159.00	Texas Local Government Code 2008 Edition Send to the attention of Spencanna Hubbard Hubbard/Chapman/patrol
							Total Dept.: 15,715.38	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0562.002050	$8.98	C#08-H0620, WORKERS COMP
		DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	JUN 09;7884	06/01/09	01.0100.0562.004211	$53.63	A#7884, APR 23-30/09, MAY 09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAY 09;924-3164	05/19/09	01.0100.0562.004209	$33.58	A#826460200, APR 20-MAY 19/09, DPS/GT
							Total Dept.: 96.19	
	0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0564.002050	$4.22	C#08-H0620, WORKERS COMP
		DPS-GTOWN WEST-NW	SPRINT	APR 09;DPS/W	04/21/09	01.0100.0564.004209	$99.00	A#442077814, MAR 18-APR 17/09, DPS/W
		DPS-GTOWN WEST-NW	TIME WARNER CABLE		04/16/09	01.0100.0564.004210	$103.15	A#095773702, APR 09, DPS/W
		DPS-GTOWN WEST-NW	SPRINT	MAY 09;DPS/W	05/21/09	01.0100.0564.004209	$101.84	A#442077814, APR 18-MAY 17/09, DPS/W
							Total Dept.: 308.21	

	0570	COUNTY JAIL	TEXAN EYE CARE	002/194931A	05/21/09	01.0100.0570.003316	$45.59	SARAGOSA MINOR, JAIL
		COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	140	06/01/09	01.0100.0570.004000	$15,603.00	JUN 09, PROJECT BETTER CHANCE, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	18396647	05/25/09	01.0100.0570.003301	$26.74	THIRD QTR BLANKET FOR FUEL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	18456248	06/01/09	01.0100.0570.003301	$36.56	THIRD QTR BLANKET FOR FUEL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1871014ARA6860	05/06/09	01.0100.0570.003316	$21.55	ANTHONY LOZANO, JAIL
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0570.002050	$14,690.24	C#08-H0620, WORKERS COMP
		COUNTY JAIL	AUSTIN RADIOLOGICAL	771863ARA6740	05/10/09	01.0100.0570.003316	$128.00	AVILIO SOLIZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	771863ARA6740A	05/10/09	01.0100.0570.003316	$65.00	AVILIO SOLIZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81328345	05/19/09	01.0100.0570.003316	$187.61	EDWARD A FUNDERBURKE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	871063271	04/13/09	01.0100.0570.003316	$14.30	SARAH M SALAZAR, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887020349	05/12/09	01.0100.0570.003316	$38.50	DEBRA S MAGIE, JAIL
		COUNTY JAIL	AMERICAN MESSAGING	H4218509JF	06/01/09	01.0100.0570.004209	$128.71	A#H4-218509, JUN 09, JAIL
		COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TX	PP00017266	05/07/09	01.0100.0570.003316	$153.61	DAMIEN ASHTON, JAIL
							Total Dept.: 31,139.41	
	0572	ADULT PROBATION	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0572.002050	$6.43	C#08-H0620, WORKERS COMP
							Total Dept.: 6.43	
	0576	JUVENILE SERVICES	HEALTHCARE PROVIDERS SERVICE ORGANIZATION	05/26/09	05/26/09	01.0100.0576.004413	$120.00	PROFESSIONAL LIABILITY INSURANCE FOR M. POTTER FOR POLICY PERIOD 07/04/09 TO 07/04/10. ***PLEASE SEND ATTACHED FORM WITH CHECK TO VENDOR***
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	18204668	05/11/09	01.0100.0576.003301	$12.20	BLANKET GASOLINE CHARGES - MAY 2009
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	18396744	05/25/09	01.0100.0576.003301	$21.22	BLANKET GASOLINE CHARGES - MAY 2009
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	18456346	06/01/09	01.0100.0576.003301	$966.58	BLANKET GASOLINE CHARGES - MAY 2009
					06/01/09	01.0100.0576.003301	-$931.62	PO 118463, A#356531, MAY 25-31/09, JUV
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0576.002050	$4,478.23	C#08-H0620, WORKERS COMP
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000065	05/01/09	01.0100.0576.003306	$5,921.75	PO 118283, APR 23-29/09, FOOD SVC, JUV

		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000066	05/08/09	01.0100.0576.003306	$5,903.00	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - MAY 2009
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000067	05/15/09	01.0100.0576.003306	$6,383.15	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - MAY 2009
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000069	05/29/09	01.0100.0576.003306	$7,713.85	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - MAY 2009
					05/29/09	01.0100.0576.003306	-$1,543.20	PO 118548, MAY 21-27/09, FOOD SVC, JUV
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3759	04/30/09	01.0100.0576.004102	$900.00	BLANKET RESIDENTIAL SERVICES FOR J. ARMSTRONG - APRIL 2009 30 DAYS @ $30.00 / DAY = $900.00 TOTAL
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	APR 09	05/19/09	01.0100.0576.004106	$10,000.00	BLANKET COUNSELING SESSIONS - APRIL 2009
					05/19/09	01.0100.0576.004106	-$3,396.38	PO 118111, APR 09, COUNSELING, JUV
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY		04/30/09	01.0100.0576.004102	$3,600.00	BLANKET RESIDENTIAL SERVICES FOR A. MARTINEZ - APRIL 2009 30 DAYS @ $126.49 / DAY = $3794.70 TOTAL
					04/30/09	01.0100.0576.004102	$900.00	BLANKET RESIDENTIAL SERVICES FOR E. TORRES - APRIL 2009 30 DAYS @ $30.00 / DAY = $900.00 TOTAL
					04/30/09	01.0100.0576.004102	$900.00	BLANKET RESIDENTIAL SERVICES FOR JO. MACFOY - APRIL 2009 30 DAYS @ $30.00 / DAY = $900.00 TOTAL
					04/30/09	01.0100.0576.004102	$900.00	BLANKET RESIDENTIAL SERVICES FOR N. MORALES - APRIL 2009 30 DAYS @ $30.00 / DAY = $900.00 TOTAL
					04/30/09	01.0100.0576.004102	$3,600.00	BLANKET RESIDENTIAL SERVICES FOR T. GREEN - APRIL 2009 30 DAYS @ $120.00 / DAY = $3,600.00 TOTAL
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	APR 09;EL	04/20/09	01.0100.0576.004232	$150.00	REGISTRATION FEES FOR E. LLOYD TO ATTEND THE "TEXAS PROBATION ASSOCIATION ANNUAL CONFERENCE" IN AUSTIN, TEXAS, APRIL 5 - 8, 2009.
		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	APR 09;LH	05/06/09	01.0100.0576.004232	$225.00	REGISTRATION FEES FOR L. HARVEY TO ATTEND "WOMEN IN CRIMINAL JUSTICE CONFERENCE IN SAN ANTONIO, TEXAS, ON APRIL 13 - 16, 2009. ***VENDOR WILL INVOICE***
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	JUN 09;6732	06/01/09	01.0100.0576.004211	$287.72	A#6732, MAY 09, JUV
		JUVENILE SERVICES	AT&T	MAY 09;352-8657	05/19/09	01.0100.0576.004211	$84.93	A#512-352-8657, MAY 19-JUN 18/09, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	MAY 09;863-7673	05/07/09	01.0100.0576.004211	$36.86	A#512-863-7673, MAY 7-JUN 7/09, JUV
		JUVENILE SERVICES	AT&T	MAY 09;863-7776	05/28/09	01.0100.0576.004211	$104.72	A#030 452 5214 001, THRU MAY 28/09, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	MAY 09;931-2398	05/22/09	01.0100.0576.004211	$38.31	A#512-931-2398, MAY 22-JUN 22/09, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	MAY 09;J339	05/30/09	01.0100.0576.003101	$57.16	A#100001 8630 711288701, OLD#001 8630 620202801, JUN 8-JUL 7/09, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	MAY 09;JUV	05/19/09	01.0100.0576.003101	$499.95	A#100001 8630 710593701, OLD A#0018630 401203001, MAY 25-JUN 24/09, JUV
							Total Dept.: 47,933.43	
	0581	911 COMMUNICATIONS	JAMIE HARGROVE	05/30/09	05/30/09	01.0100.0581.004232	$38.50	MAY 14/09, EXP REIMB, 911 COMM

		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0581.002050	$260.51	C#08-H0620, WORKERS COMP
		911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	JUN 09;6346	06/01/09	01.0100.0581.004211	$153.61	A#6346, MAY 09, 911 COMM
		911 COMMUNICATIONS	AT&T WIRELESS SERVICES INC	MAY 09;818-6923	05/20/09	01.0100.0581.004209	$23.95	A#837125105, APR 21-MAY 20/09, 911 COMM
							Total Dept.: 476.57	
	0583	EMERGENCY SERVICES	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0583.002050	$42.99	C#08-H0620, WORKERS COMP
		EMERGENCY SERVICES	SRI MONOGRAMMING, INC	85132	05/13/09	01.0100.0583.003311	$85.00	Monogramming
					05/13/09	01.0100.0583.003311	$10.00	Shipping
					05/13/09	01.0100.0583.003311	$110.00	Shirts, Button down
					05/13/09	01.0100.0583.003311	$85.00	Shirts, Polo
							Total Dept.: 332.99	
	0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0630.002050	$869.55	C#08-H0620, WORKERS COMP
							Total Dept.: 869.55	
	0640	PUBLIC ASSISTANCE	THRALL VFD	2009/1	04/27/09	01.0100.0640.004104	$15,000.00	2009 FIRST HALF OF RURAL FIRE APPROPRIATION, PUB ASST
		PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #3		04/27/09	01.0100.0640.004104	$12,000.00	2009 FIRST HALF OF RURAL FIRE APPROPRIATION, PUB ASST
		PUBLIC ASSISTANCE	LEANDER SENIOR CTR INC	JUN 09	06/08/09	01.0100.0640.004719	$1,000.00	PUBLIC ASSISTANCE
							Total Dept.: 28,000.00	
	0645	CHILD WELFARE	TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	FY09/2Q	05/19/09	01.0100.0645.004100	$19,602.91	2009 2ND QTR, C#23380746, DEC 08-FEB 09, STAFF CONTRIBUTION, CLD WLFR
		CHILD WELFARE	KYLE & RONDA WALTON	MAY 09	05/27/09	01.0100.0645.003305	$250.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	WINGS FOR LIFE INC	MAY 09;EG	05/27/09	01.0100.0645.003305	$250.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SAN ANTONIO STATE HOSPITAL	MAY 09;EH	05/27/09	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	NEW HOPE YOUTH CENTER	MAY 09;RCB	05/27/09	01.0100.0645.003305	$250.00	CLOTHING-CHILD WELFARE
							Total Dept.: 20,452.91	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0660.002050	$143.65	C#08-H0620, WORKERS COMP
		RECYCLING CENTER	BESTLINE COMMUNICATIONS	JUN 09;11438	06/01/09	01.0100.0660.004211	$2.26	A#11438, MAY 09, RECYCLE CTR
							Total Dept.: 145.91	
	0665	EXTENSION SERVICE	BRIGID MEJIA	05/29/09	05/29/09	01.0100.0665.004231	$743.46	MAY 1-29/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT	06/01/09	06/01/09	01.0100.0665.004231	$600.05	MAY 12-28/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT	06/01/09A	06/01/09	01.0100.0665.004232	$259.60	MAY 26/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0100.0665.002050	$24.69	C#08-H0620, WORKERS COMP
		EXTENSION SERVICE	OFFICE DEPOT, INC	474334103	05/25/09	01.0100.0665.003005	$434.10	Office Chairs

		EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	63280	04/28/09	01.0100.0665.004621	$335.89	985-01-68210-2 km/cs-5050 Digit Copier w/DUPL/DP-700/PF-750 Revers.DOC.Feeder/DF-710/AK-7003000 Sheet Draw/3000 sheet finish. DF-710 Attachmntkit/print scan syst.surgeprotect.25000 copies $0.0075 excess copy charge 12 mths x 324.71
		EXTENSION SERVICE	TEXAS ASSN OF EXTENSION 4-H AGENTS	AUG 09;DC	06/02/09	01.0100.0665.004232	$130.00	CONF REG, AUG 4-6/09, D COUFAL, EXT SVC
							Total Dept.: 2,527.79	
	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUN 09/7842	06/02/09	01.0100.1002.004430	$1,576.16	A#411-1505-00, APR 22-MAY 22/09, GEO H/DEPT
							Total Dept.: 1,576.16	
	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2048760	05/31/09	01.0100.1008.004430	$350.00	A#6-0002098 4, JUN 09, COMPACTOR HAUL, JAIL
							Total Dept.: 350.00	
	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 09/19416	06/02/09	01.0100.1011.004430	$124.59	A#008-0077-00, APR 22-MAY 82/09, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	JUN 09/2542	06/02/09	01.0100.1011.004430	$1,314.95	A#008-0070-00, APR 22-MAY 22/09, LOTT BLDG
							Total Dept.: 1,439.54	
	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUN 09/68420	06/02/09	01.0100.1013.004430	$319.65	A#411-1515-01, APR 22-MAY 22/09, H ENVIRO
							Total Dept.: 319.65	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JUN 09/4370	06/02/09	01.0100.1017.004430	$90.74	A#008-0545-00, APR 22-MAY 22/09, ABC/GAME WARDEN
							Total Dept.: 90.74	
	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUN 09/2932	06/02/09	01.0100.1022.004430	$1,161.29	A#411-1510-01, APR 22-MAY 22/09, OLD JAIL
							Total Dept.: 1,161.29	
	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUN 09/15496	06/02/09	01.0100.1024.004430	$249.33	A#058-1355-02, APR 22-MAY 22/09, RED HOUSE
							Total Dept.: 249.33	
	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 09/2017	06/02/09	01.0100.1026.004430	$97.33	A#008-0356-00, APR 02-MAY 22/09, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 09/2889	06/02/09	01.0100.1026.004430	$4,112.27	A#008-0352-01, APR 22-MAY 22/09, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 09/35245	06/02/09	01.0100.1026.004430	$185.52	A#008-0354-00, APR 22-MAY 22/09, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 09/6425	06/02/09	01.0100.1026.004430	$210.00	A#008-0350-00, APR 22-MAY 22/09, CENT MAINT
							Total Dept.: 4,605.12	
	1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	JUN 09/28558	06/02/09	01.0100.1029.004430	$658.71	A#008-0555-01, APR 22-MAY 22/09, FAC MAINT
							Total Dept.: 658.71	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUN 09/163.5	06/03/09	01.0100.1034.004430	$19.06	A#80-000886383-0735954-5, MAY 1-JUN 2/09, EMS#41
							Total Dept.: 19.06	
	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUN 09/4162	06/02/09	01.0100.1043.004430	$11,233.75	A#009-0075-02, APR 22-MAY 22/09, INNER LOOP
							Total Dept.: 11,233.75	

	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUN 09/23489	06/02/09	01.0100.1045.004430	$132.61	A#008-0365-01, APR 22-MAY 22/09, JUV JUST CNTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	JUN 09/8916	06/02/09	01.0100.1045.004430	$17,244.10	A#008-0361-01, APR 22-MAY 22/09, JUV JUST CNTR
							Total Dept.: 17,376.71	
	1049	SHOWBARN	CITY OF GEORGETOWN	JUN 09/5308	06/02/09	01.0100.1049.004430	$12.00	A#411-1475-08, APR 22-MAY 22/09, SHOWBARN
							Total Dept.: 12.00	
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 09/4128	06/02/09	01.0100.1051.004430	$2,177.01	A#406-0993-01, APR 22-MAY 22/09, TAX A/C
							Total Dept.: 2,177.01	
	1058	SKINNER BUILDINGS	PILGRIM MANAGEMENT COMPANY	MAY 09/666	06/05/09	01.0100.1058.004430	$144.13	A#314-0540-00, APR 17-MAY 18/09, SKINNER BLDG
							Total Dept.: 144.13	
	1062	HUTTO ANNEX	CITY OF HUTTO	JUN 09/25530	06/02/09	01.0100.1062.004430	$206.23	A#013798-000, APR 15-MAY 25/09, HUTTO ANX
							Total Dept.: 206.23	
	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUN 09/1566	06/02/09	01.0100.1063.004430	$2,462.11	A#008-0380-00, APR 22-MAY 22/09, FAC SERV CNTR
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUN 09/33	06/02/09	01.0100.1063.004430	$81.50	A#008-0381-00, APR 22-MAY 22/09, FAC SERV CNTR
							Total Dept.: 2,543.61	
	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUNE 09/854	06/02/09	01.0100.1064.004430	$122.00	A#008-0388-00, APR 22-MAY 22/09, CHILD ADVOC CNTR
							Total Dept.: 122.00	
	2007	PATROL DIVISION	PATCHWORK & PATCHES	06/10/09	06/10/09	01.0100.2007.003311	$72.00	embroidery for CIT (uniform) shirts C.I.T. will be embroidered in black letters over right-hand breast pocket Wipff/Newsom/CIT/943-1650 **PLEASE CUT CHK AND HOLD FOR LT. SORENSON** **CHK PAYABLE TO: PAT GEORGEFF**
		PATROL DIVISION	GT DISTRIBUTORS, INC	267886	05/18/09	01.0100.2007.003311	$4.99	Back patch Black with Gold letters says Sheriff
					05/18/09	01.0100.2007.003311	$38.19	For -Joshua Olson Size: 32 waist L Navy Mocean Stretch Shorts Hubbard/Newsom/patrol 943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	268076	05/19/09	01.0100.2007.003311	$28.49	J. Richter-pants 511 Blends Nylon Tactical Size 34 Waist 34 Length (color Black) Hubbard/Newsom/patrol 943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	268116	05/19/09	01.0100.2007.003311	$56.98	TROY LAWS ACO 5.11 PANT SIZE 34X34 TAN KBREDER/NEWSOM/PATROL
		PATROL DIVISION	GT DISTRIBUTORS, INC	268170	05/19/09	01.0100.2007.003311	$23.60	4 name strips SHERIFF 4 name strips D. Barner

					05/19/09	01.0100.2007.003311	$98.96	D. Barner- Propper Long Sleeve Lg-Ex Long Sleeve (color Black) will need K9 Patches Hubbard/Newsom/patrol 943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	268628	05/22/09	01.0100.2007.003311	$56.98	J. Richter-pants 511 Blends Nylon Tactical Size 34 Waist 34 Length (color Black) Hubbard/Newsom/patrol 943-5270
		PATROL DIVISION	OFFICE DEPOT, INC	46698887	03/16/09	01.0100.2007.003006	$69.99	LOGITECH CORDLESS 2.4GHz PRESENTER
		PATROL DIVISION	OFFICE DEPOT, INC	466989190	03/16/09	01.0100.2007.003100	$5.62	OFFICE DEPOT BRAND CALL BELL
					03/16/09	01.0100.2007.003100	$8.02	OFFICE DEPOT BRAND CLEAR STORAGE BOXES, 4 1/2 GALLONS, PACK OF 2 VJOHNSON/MSORENSON/SNEWSOM
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	470191	05/18/09	01.0100.2007.003311	$215.85	CHAD TROUTMAN PANTS # 8680 NAVY PANT WITH RED STRIPE SIZE 33 X 29 KBREDER/NEWSOM/PATROL
					05/18/09	01.0100.2007.003311	$148.95	CHAD TROUTMAN PATROL TAN SHORT SLEEVE SHIRT SIZE L REGULAR PATCHES KBREDER/NEWSOM/PATROL
					05/18/09	01.0100.2007.003311	$178.74	RON MARSH PATROL TAN SHORT SLEEVE SIZE 3 XL REGULAR PATCHES KBREDER/NEWSOM/PATROL
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	471517	05/22/09	01.0100.2007.003311	$21.00	3 Name strips with J. Richter 3 Name strips with Sheriff
					05/22/09	01.0100.2007.003311	$23.19	Back patch Black with Gold letters say Sheriff
					05/22/09	01.0100.2007.003311	$148.50	Medium Polo - Blauer Kool Max #8130 (in black) Will Need the the K9 Patches and Star Patch Hubbard/Newsom/Patrol 943-5270
		PATROL DIVISION	OFFICE DEPOT, INC	475244029	05/25/09	01.0100.2007.003008	$37.44	Kleenex Wioff/Newsom/CIT/943-1650
		PATROL DIVISION	OFFICE DEPOT, INC	475244300	05/25/09	01.0100.2007.003008	$68.76	(Disinfecting sanitizer for officer's use in cars) Genuine Joe Gel Hand Sanitizer, 8.5oz. pump Wioff/Newsom/CIT/943-1650
		PATROL DIVISION	D & L PRINTING, INC	67157	05/20/09	01.0100.2007.004350	$255.37	VEHICLE IMPOUND/INVENTORY RECORD - 3 PART - WHITE/YELLOW/PINK LOT = 2000 SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	TRAVIS CTY CLERK	9-000785	05/21/09	01.0100.2007.004703	$390.00	C-1-MH-09-000785, PAMELA HOCKENBERRY, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000830	05/22/09	01.0100.2007.004703	$390.00	C-1-MH-09-000830, JULIA DAVIS, SHF

		PATROL DIVISION	TECH DEPOT	B09042947V1	05/08/09	01.0100.2007.003008	$63.95	Olympus WS-210 digital voice recorder 512MB, headphones, and built in microphone Wipfl/Newsom/CIT/943-1650
		PATROL DIVISION	HILTON BALTIMORE	JUN 09;SHF/3	05/29/09	01.0100.2007.004232	$2,196.24	HOTEL ATTENDING NASRO CONF JUNE 28-JULY 3 FOR: DANNY COLBURN DONALD ALLEN MICHAEL D'ELIA >>NEED CHECK AT SO BY JUNE 24<< DO NOT MAIL
		PATROL DIVISION	OMNI BAYFRONT HOTEL, CORPUS CHRISTI	JUN 09;SHF/4	05/29/09	01.0100.2007.004232	$2,760.00	HOTEL ATTENDING GANG CONF JUNE 28-JULY 3 FOR: SHERIF MEZAYEK CONF #40001038632 DENNIS GARRETT CONF #40001038643 ROSS ALLEN CONF#40001038654 CHRIS COX CONF #40001038665 >>NEED CHECK AT S.O. BY JUNE 24<< EXPENSES REIMBURSED
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	MAY 09;SHF	05/24/09	01.0100.2007.004623	$48.58	A#100001 8630 710569401, OLD #001 8630 400021501, JUN 1-3/09, SHF
							Total Dept.: 7,410.39	
	2008	CRIMINAL INVESTIGATION DIVISION	MARCO GOMEZ	05/22/09	05/22/09	01.0100.2008.004232	$140.00	MAY 18-21/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	RICHARD DELAVEGA		05/22/09	01.0100.2008.004232	$140.00	MAY 18-21/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CHAD C MAREK	05/26/09	05/26/09	01.0100.2008.004232	$140.00	MAY 18-21/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	PAUL BOGAN	05/27/09	05/27/09	01.0100.2008.004232	$140.00	MAY 18-21/09, EXP REIMB, SHF

		CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	118430	05/07/09	01.0100.2008.004232	$990.00	KINESIC INTERVIEW I & II JUNE 1-5 IN FRISCO FOR: PAUL BOGAN JASON WALDON MAIL PO
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	475006964	05/25/09	01.0100.2008.003100	$14.88	ACCU-STAMP, "COPY" BLUE
					05/25/09	01.0100.2008.003100	$58.84	AVERY WATHERPROOF LABELS, WHITE,BOX 1500
					05/25/09	01.0100.2008.003100	$7.20	BIC ATLANTIS PENS, MED POINT, BLACK,PKG/12
					05/25/09	01.0100.2008.003100	$8.05	BIC VELOCITY PEN, MED POINT BLACK INK,PKG 12
					05/25/09	01.0100.2008.003100	$24.75	COLUMBIAN CLASP ENVELOPES, 10 X 15, BROWN, BOX/100
					05/25/09	01.0100.2008.003100	$21.50	COLUMBIAN KRAFT CLASP #90 ENVELOPES, 9 X 12, TAN, BOX/100
					05/25/09	01.0100.2008.003100	$5.04	EBERHARD HIGHLIGHTERS, YELLOW,BOX/12
					05/25/09	01.0100.2008.003100	$11.95	EXPO SCENTS DRY-ERASE MARKERS, CHISEL TIP, ASSTD, PKG/12
					05/25/09	01.0100.2008.003100	$3.45	EXPO WHITE BOARD CLEANER, 8 OZ
					05/25/09	01.0100.2008.003100	$8.19	FISKARS BENT OFFICE SCISSORS 8",POINTED,GRAY
					05/25/09	01.0100.2008.003100	$278.26	HPQ6470A BLACK TONER CARTRIDGE
					05/25/09	01.0100.2008.003100	$4.38	O.D. PLASTIC MINI SORTER, BLACK PBRAUN/RBLAKE/943-1313
					05/25/09	01.0100.2008.003100	$111.59	OD 38A BLACK TONER CARTRIDGE
					05/25/09	01.0100.2008.003100	$1.80	OD BINDER CLIPS, SMALL BLACK, BOX 12
					05/25/09	01.0100.2008.003100	$29.34	OD CLEARVUE 3" BINDER, BLACK
					05/25/09	01.0100.2008.003100	$9.58	OD FILE FOLDERS, 1/3 CUT, 8 1/2 X 11, MANILA, PKG/100
					05/25/09	01.0100.2008.003100	$4.21	OD HANGING FOLDERS, 1/3 CUT 8 1/2 X 11, GREEN, PKG/25
					05/25/09	01.0100.2008.003100	$5.13	OD METRO MESH WIRE PENCIL CUP, PEWTER
					05/25/09	01.0100.2008.003100	$4.08	OD PAPER CLIPS, JUMBO, SILVER, 10 BOX/100 CLIPS
					05/25/09	01.0100.2008.003100	$6.18	OD SINGLE WALL POCKET,LEGAL,BLACK
					05/25/09	01.0100.2008.003100	$1.20	OD STAPLE REMOVER, BLACK
					05/25/09	01.0100.2008.003100	$13.13	OD WRITING PADS 5 X 8 WHITE/PKG/12
					05/25/09	01.0100.2008.003100	$31.22	OD WRITING PADS, 8 1/2 X 11 WHITE/PKG/12

					05/25/09	01.0100.2008.003100	$13.01	OXFORD BLANK MANILA GUIDES 1/3 CUT 4 X 6, BOX 100
					05/25/09	01.0100.2008.003100	$43.27	QUARTET COMBINATION DRY/ERASE/CORK BULLETIN BOARD 24 X 36, BLACK FRAME
					05/25/09	01.0100.2008.003100	$7.80	ROLODEX MESH WORKSPACE BUSINESS CARD HOLDER, BLACK/SILVER
					05/25/09	01.0100.2008.003100	$19.38	ROLODEX OPEN PETITE FILE 250 CARD , 9 GUIDES, BLACK
					05/25/09	01.0100.2008.003100	$7.82	SCOTCH DESKTOP TAPE DISPENSER, TWO-TONED BLACK
					05/25/09	01.0100.2008.003100	$31.49	SHARP UXC70B BLACK CARTRIDGE
					05/25/09	01.0100.2008.003100	$17.37	SWINGLINE 747 STAPLER,BLACK
					05/25/09	01.0100.2008.003100	$14.68	WJ CD/DVD SHEET PROTECTOR PAGES PKG/10
					05/25/09	01.0100.2008.003100	$8.98	ZEBRA JIMNIE PENS, MED POINT BLUE INK, PKG/12
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	475007002	05/25/09	01.0100.2008.003100	$16.91	2000 PLUS ROUND SELF-INKING STAMP, 5/8" DIAMETER
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	475007129	05/25/09	01.0100.2008.003321	$299.00	TDK CD-R MEDIA SPINDLE PKG/100
					05/25/09	01.0100.2008.003321	$331.20	TDK DVD-R MEDIA SPINDLE PKG/100 PBRAUN/RBLAKE/943-1313
					05/25/09	01.0100.2008.003530	$54.04	ENERGIZER 9 VOLT ALKALINE INDUSTRIAL BATTERIES, BOX/12 PBRAUN/RBLAKE/943-1313
					05/25/09	01.0100.2008.003530	$76.80	ENERGIZER AA ALKALINE INDUSTRIAL BATTERIES, BOX/24
					05/25/09	01.0100.2008.003530	$79.30	ENERGIZER AAA ALKALINE INDUSTRIAL BATTERIES, BOX/24

		CRIMINAL INVESTIGATION DIVISION	OMNI BAYFRONT HOTEL, CORPUS CHRISTI	JUL 09;FOSTER	06/11/09	01.0100.2008.004232	$690.00	HOTEL ATTENDING GANG CONF JUNE 28-JULY 3 FOR: JOHN FOSTER CONF #40001174872 >>NEED CHECK AT SO BY JUNE 24<< **PLEASE RUSH CHK**
		CRIMINAL INVESTIGATION DIVISION	TEXAS GANG INVESTIGATORS ASSN	JUN 09;JF	06/10/09	01.0100.2008.004232	$200.00	ANNUAL GANG CONFERENCE IN CORPUS CHRISTI JUNE 29-JULY 3 FOR: JOHN FOSTER MAIL CHECK WITH INVOICE ATTACHED
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XD7849JN2	05/12/09	01.0100.2008.003010	$18.00	BELKIN OFFICE SERIES- 12 OUTLET SURGE SUPPRESSOR
					05/12/09	01.0100.2008.003010	$69.00	MX 3200 CORDLESS LASER DESKTOP BUNDLE
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XD79337T9	05/14/09	01.0100.2008.003010	$1,091.27	OPTIPLEX 740, ATHLON 64 X2 5200+ 4GB MEM, 17" ULTRASHARP 1708FP BLK MONITOR. QUOTE #: 486314757 (CARLOS CARDONA) PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XD7FTJ2F3	05/20/09	01.0100.2008.003010	$1,905.50	LATITUDE E5400, INTEL CORE 2 DUO 4 GB QUOTE #: 486315566
							Total Dept.: 7,208.77	
	2009	SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10560	06/02/09	01.0100.2009.004541	$118.75	V# 2FAFP71W76X142590, 2006 FORD CV, BLK/WHT, SHF
		SUPPORT SERVICES DIVISION	OPTICAL SURVEILLANCE SYSTEMS INC	17115	05/08/09	01.0100.2009.003008	$299.00	18" LONG AND .23" DIAMETER SPY STICK//#SS-1823L SEND ATTN: LT MIKE COWIE L SLATTER/ F THOMAS-SUPPORT 512-943-1312
					05/08/09	01.0100.2009.003008	$1.45	PO 118572, LONG & DIAMETER SPY, SHF
					05/08/09	01.0100.2009.003008	$11.50	SHIPPING
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	18396647	05/25/09	01.0100.2009.003301	$5,759.01	FUEL BLNKT FOR APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	18456248	06/01/09	01.0100.2009.003301	$5,696.41	FUEL BLNKT FOR APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL

		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	456444	06/03/09	01.0100.2009.004216	$207.00	BLANKET ORDER PAY QRT/$207 4 QRT LEASE-POSTAGL SECURITY METER 10-08/9-09..$828/PER YR MODEL 1A00/SN0004376886 SLATTER/THOMAS-SUPPORT ** MAIL CHECK WITH ATTACHED ENVELOPE & COUPON **
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-208-52984	05/28/09	01.0100.2009.004212	$9.05	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	BURLESON COUNTY	APR 09;KH	06/02/09	01.0100.2009.004232	$100.00	BASIC POLICE SNIPER CERTIFICATION SCHOOL APRIL 20-24 IN CALDWELL FOR: KEVIN HALLMARK MAIL PO WITH REGISTRATION FORM KAREN LOCK-SUPPORT 512-943-1352
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013JF	06/01/09	01.0100.2009.004209	$303.25	A#H4-208013, JUN 1-30/09, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4214698JF	06/01/09	01.0100.2009.004209	$27.26	A#H4-214698, JUN 1-30/09, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4219019JF	06/01/09	01.0100.2009.004209	$51.51	A#H4-219019, JUN 1-30/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUN 09;259-2634	06/01/09	01.0100.2009.004211	$27.58	A#512-259-2634, JUN 09, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUN 09;259-6487	06/01/09	01.0100.2009.004211	$27.06	A#512-259-6487, JUN 09, SHF
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	JUN 09;6773	06/01/09	01.0100.2009.004211	$199.76	A#6773, MAY 09, SHF
		SUPPORT SERVICES DIVISION	EMBARQ	JUN 09;846-1224	06/04/09	01.0100.2009.004511	$45.17	A#512-846-1224, JUN 4-JUL 3/09, SHF
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 09/38300	05/22/09	01.0100.2009.004511	$30.79	A#100926, APR 3-MAY 7/09, RANGE, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAY 09;869-7480	05/28/09	01.0100.2009.004211	$82.88	A#512-869-7480, MAY 3-JUN 23/09, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAY 09;930-0280	05/28/09	01.0100.2009.004211	$36.38	A#512-930-0280, MAY 28-JUN 28/09, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAY 09;PL0-0269	05/25/09	01.0100.2009.004211	$20.04	A#512-PL0-0269, MAY 25-JUN 25/09, SHF
							Total Dept.: 13,053.85	

0200	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10668855	05/27/09	01.0200.0210.003552	$507.50	TRANSIT MIX CONCRETE 4.5 SACK MIX (40) YARDS @ $ 72.50 PER FOR HEADWALLS,FLOORS, TOES ON CR 484 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	PATRIOT SIGNALS INC	15	05/25/09	01.0200.0210.004549	$375.00	BLANKET FOR TRAFFIC SIGNALS MAINTENANCE FOR COUNTY WIDE TRAFFIC SIGNALS PER JOE ENGLAND
		UNIFIED ROAD SYSTEM	PRESTO PRINTING	180672	05/20/09	01.0200.0210.004350	$11.65	250 CT COLOR BUSINESS CARDS- 1 BOX W/ BLANK LINE FOR NAME
					05/20/09	01.0200.0210.004350	$11.65	250 CT. COLOR BUSINESS CARDS- 1 BOX KENNETH MARAK W/MOBILE AND EMAIL
					05/20/09	01.0200.0210.004350	$4.48	PO 118710, BUS CARDS, K MARAK (250), BLANK (250), URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	188164	05/29/09	01.0200.0210.003551	$106.02	FLEXIBLE BASE TYPE A GRAED 2 CLASS 2 (9,200) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	195178	05/29/09	01.0200.0210.003110	$69.98	MISCELLANEOUS OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0200.0210.002050	$12,060.43	C#08-H0620, WORKERS COMP
		UNIFIED ROAD SYSTEM	NORTHERN TOOL & EQUIPMENT	19964225	05/13/09	01.0200.0210.003110	$239.99	ATV SPREADER 15 GALLON (1) @ $ 239.99 PER
					05/13/09	01.0200.0210.003110	$27.36	FREIGHT UPS GROUND @ $ 27.36 PER FOR MOWING CREW REQ: S.G. BENGTSON
		UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	312480	05/17/09	01.0200.0210.003550	$24,437.64	HOT MIX CONCRTE TYPE D (1200) TONS @ $ 41.00 PER TON FOR OVERLAYING MORNING SIDE SUB. (MORNING SIDE CIR.,CLARKS GROVE REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	33769	06/01/09	01.0200.0210.003553	$34.80	BLANKET FOR NUTS, BOLTS SCREWS & ETC. FOR SIGNS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	43609	05/20/09	01.0200.0210.004430	$41.07	BLANKET FOR PROPANE / BUTANE FOR HEATING
					05/20/09	01.0200.0210.004430	$6.93	PO 113703, PROPANE, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	475156935	05/25/09	01.0200.0210.003100	$64.02	GENERAL OFFICE SUPPLIES
		UNIFIED ROAD SYSTEM	BRUSHY CREEK MUD	50904	05/29/09	01.0200.0210.004531	$10,000.00	ANNUAL REIMB PAYMENT PER NORTH GREAT OAKS DRIVE, URS
		UNIFIED ROAD SYSTEM	BRUSHY CREEK MUD	50905	05/29/09	01.0200.0210.004531	$10,341.50	ANNUAL MAINT FEE FOR GREAT OAKS MEDIAN PER INTERNLOCAL AGREEMENTT, URS

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67942	05/21/09	01.0200.0210.003556	$545.64	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 12.00 PER TON FOTR SEAL COATING CR 440 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67949	05/26/09	01.0200.0210.003556	$1,094.16	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 12.00 PER TON FOTR SEAL COATING CR 440 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	723397	05/26/09	01.0200.0210.003550	$5,820.00	LIMESTONE ROCK ASPHALT TYPE D 100 TONS AT 58.20 PER TON FOR STOCK AT GRANGER YARD REQ. ALAN SHIROCKY
					05/26/09	01.0200.0210.003550	$62.28	PO 118667, ASPHALT, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	804675	05/27/09	01.0200.0210.004999	$110.00	BLANKET FOR ICE @ CMF
		UNIFIED ROAD SYSTEM	CINTAS CORP	86612268	05/26/09	01.0200.0210.003311	$31.34	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 09/51384	04/30/09	01.0200.0210.004430	$46.65	A#1670-4459-00, MAR 31-APR 30/09, URS
					04/30/09	01.0200.0210.004430	-$75.00	A#1670-4459-00, REFUND MEMBERSHIP, URS
		UNIFIED ROAD SYSTEM	TECH DEPOT	B09056312V1	05/19/09	01.0200.0210.003011	$554.02	MS OFFICE PROFESSIONAL- UPGRADE
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	JUN 09;6724	06/01/09	01.0200.0210.004211	$26.20	A#6724, MAY 09, URS
		UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	MAY 09/2063400	06/02/09	01.0200.0210.003599	$881.73	A#00902711, APR 28-MAY 28/09, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	MAY 09/41600	05/22/09	01.0200.0210.004430	$35.18	A#51-0807-00, APR 6-MAY 6/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAY 09/4193600	05/27/09	01.0200.0210.004430	$47.33	A#0628-1000, APR 28-MAY 27/09, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	MAY 09/455	06/03/09	01.0200.0210.004430	$40.54	A#6095113-4, APR 29-MAY 29/09, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 09/51508	05/31/09	01.0200.0210.004430	$47.24	A#1670-4459-00, APR 30-MAY 31/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 09/58931	06/02/09	01.0200.0210.004430	$320.56	A#008-0363-00, APR 22-MAY 22/09, URS
							Total Dept.: 67,927.89	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	06/01/09	06/01/09	01.0340.0340.004907	$5,150.00	JUN 09, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		06/01/09	01.0340.0340.004907	$6,600.00	JUN 09, CCS PROGRAM UNINSURED
							Total Dept.: 11,750.00	
	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	1556460868	05/28/09	01.0340.0341.004209	$958.92	A#920278043-00002, APR 29-MAY 28/09, MOT
		OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	17502492	04/06/09	01.0340.0341.003301	$22.37	A#360512, MAR 30-APR 5/09, MOT

		OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	17846778	04/20/09	01.0340.0341.003301	$21.97	A#360512, APR 13-19/09, MOT
		OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0340.0341.002050	$29.54	C#08-H0620, WORKERS COMP
		OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	3898	05/05/09	01.0340.0341.004999	$35.00	MAY 05/09, SHREDDING, MOT
		OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192IFA	06/01/08	01.0340.0341.004209	$59.95	A#H4-219192, PAGER RETURNED AFTER GRACE PERIOD, MOT
		OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192JE	05/01/09	01.0340.0341.004209	$52.84	A#H4-219192, MAY 09, MOT
		OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192JF	06/01/09	01.0340.0341.004209	$104.75	A#H4-219192, JUN 09, MOT
							Total Dept.: 1,285.34	
0350	0680	LAW LIBRARY	WEST GROUP	6058690214	04/28/09	01.0350.0680.005758	$309.00	A#1000295799, TX VERN STAT BUS & COM V1 & V5 (3 BKS), LAW LIB
							Total Dept.: 309.00	
0355	0355	COURT REPORTER SERVICE	AISHA K WHITE	15-00192	05/12/09	01.0355.0355.004135	$500.00	MAY 7-8/09, FULL DAYS, 425TH
		COURT REPORTER SERVICE	AISHA K WHITE	15-00193	05/20/09	01.0355.0355.004135	$125.00	COURT APPEARANCE HALF DAY, MAY 13/09, D/CRTS
		COURT REPORTER SERVICE	JOAN V WILSON	200909	05/20/09	01.0355.0355.004135	$200.00	MAY 20/09, FULL DAY, CC#1
		COURT REPORTER SERVICE	REPORTERS PAPER & MFG CO	334788	05/27/09	01.0355.0355.004235	-$5.24	PO 118849, NUMBERED REPORTER PADS, 26TH
					05/27/09	01.0355.0355.004235	$128.16	REPORTER PADS-RECYCLED, NUMBERED
					05/27/09	01.0355.0355.004235	$65.00	SHIPPING
							Total Dept.: 1,012.92	
0360	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1555909887	05/26/09	01.0360.0360.004209	$49.21	A#621335894-00001, APR 27-MAY 26/09, CRTHS SECURITY
		COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0360.0360.002050	$340.61	C#08-H0620, WORKERS COMP
		COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	268187	05/20/09	01.0360.0360.003311	$1,763.73	ABA XTREME HP LEVEL 111A BODY ARMMOR FOR MICHAEL REYNOLDS, WENDY WORD AND RICHARD STAMNITZ
							Total Dept.: 2,153.55	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0370.0370.002050	$1.56	C#08-H0620, WORKERS COMP
							Total Dept.: 1.56	
0372	0451	J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	MAY 09;466-5943	05/19/09	01.0372.0451.003010	$179.57	A#826472680, APR 20-MAY 19/09, JP#1
							Total Dept.: 179.57	
	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	475517294	05/25/09	01.0372.0452.003100	$141.40	HP 42A Black Laser Print Cartridge Model Q5942A
					05/25/09	01.0372.0452.003100	$184.20	HP C9721A Cyan Laser Toner Cartridge
					05/25/09	01.0372.0452.003100	$184.20	HP C9722A Yellow Laser toner Cartridge
					05/25/09	01.0372.0452.003100	$325.64	HP CC364A Black Laser Toner Cartridge
							Total Dept.: 835.44	
0375	0375	ELECTION SVS CONTRACT	ROUND ROCK LEADER	04/18/09;EV	04/18/09	01.0375.0375.004310	$237.50	A#1343, EARLY VOTING INFO AD, ELECT
		ELECTION SVS CONTRACT	ROUND ROCK LEADER	04/25/09;EV	04/25/09	01.0375.0375.004310	$237.50	A#1343, EARLY VOTING INFO AD, ELECT
		ELECTION SVS CONTRACT	RICK BARRON	05/27/09	05/27/09	01.0375.0375.004231	$52.80	MAY 22-27/09, EXP REIMB, ELECT

							Total Dept.: 527.80	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0384.0384.002050	$21.42	C#08-H0620, WORKERS COMP
							Total Dept.: 21.42	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0385.0385.002050	$44.83	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	35725	05/29/09	01.0385.0385.004500	$5,219.00	A#4393000, JUN 09, ANTHEMS, RECORD MGMT, C/CLK
							Total Dept.: 5,263.83	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071107331	06/04/09	01.0390.0390.004100	$85.00	A# 1101330, SHREDDING FOR TAX AC, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071113169	05/28/09	01.0390.0390.004100	$80.00	A#1102948, SHREDDING FOR ELECTIONS, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	PRECISION MICROGRAPHICS, INC	19607	05/15/09	01.0390.0390.004550	$2,084.82	SCANNING HISTORICAL BOOKS STORED IN THE WILLIAMSON COUNTY HISTORICAL MUSEUM FOR PRESERVATION OF INFORMATION
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0390.0390.002050	$4.77	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	MALIN	40943131	05/18/09	01.0390.0390.004500	$100.00	Forklift Maintenance
							Total Dept.: 2,354.59	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0406.0696.002050	$7.82	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	
0410	0411	DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	63184	05/21/09	01.0410.0411.003104	$13.00	K9 ADDITIONAL BLNKT FOR VETERINARIAN SERVICES KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	63308	05/23/09	01.0410.0411.003104	$515.75	K9 ADDITIONAL BLNKT FOR VETERINARIAN SERVICES KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	63340	05/26/09	01.0410.0411.003104	$427.70	K9 ADDITIONAL BLNKT FOR VETERINARIAN SERVICES KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-045	05/20/09	01.0410.0411.004209	$501.66	A#684231336, APR 17-MAY 16/09, SHF
		DRUG SEIZURE-	SPRINT	MAY 09;SHF	05/20/09	01.0410.0411.004209	$53.38	A#266181817, APR 17-MAY 20/09, SHF
							Total Dept.: 1,511.49	
	0413	DRUG SEIZURE-STATE AND LOCAL	GT DISTRIBUTORS, INC	269263	05/28/09	01.0410.0413.003004	$859.44	DEF -TEC #25 RELOAD COMMAND INITIATION
					05/28/09	01.0410.0413.003004	$400.00	DEF-TEC #15 STINGER W/RP & CS (CS OF 10)
					05/28/09	01.0410.0413.003004	$387.40	DEF-TEC 37/40MM POWDER BARRICADE OC # 40-T14
					05/28/09	01.0410.0413.003004	$437.40	DEF-TEC 37/40MM, LIQUID BARRICADE OC #40-14
					05/28/09	01.0410.0413.003004	$425.00	DEF-TEC 40MM LIQUID FERROT.CS
					05/28/09	01.0410.0413.003004	$412.40	DEF-TEC 40MM POWEDER BARRICADE CS #40-T14
					05/28/09	01.0410.0413.003004	$175.00	SHIPPING
							Total Dept.: 3,096.64	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	APR 09;ICE;IHC	05/01/09	01.0503.0505.004146	$2,781,283.00	APR 09, IN-HOUSE CARE R/F COMP MANDAYS, ICE

		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	APR 09;ICE;SGH	05/01/09	01.0503.0505.004146	$1,259.57	APR 09 STATIONARY GUARD HOUSE, ICE
							Total Dept.: 2,782,542.57	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DAVID M & NORA WHITTED	03/03/09	03/03/09	01.0507.0507.004610	$4,789.98	YEARLY LEASE ON RADIO TOWER #5251 CR 200, LIBERTY HILL, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	FASTENAL CO, INC	33506	05/22/09	01.0507.0507.003001	$159.99	Hand Drill
					05/22/09	01.0507.0507.003001	-$4.44	PO 118648, DRILL, WC RADIO
					05/22/09	01.0507.0507.003001	$5.54	Screws
					05/22/09	01.0507.0507.003001	$14.39	Shop Scoop
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	MAY 09;AB0-3945, FINAL, WC RADIO	05/25/09	01.0507.0507.004430	$844.84	A#512-AB0-3945, FINAL BILL, WC RADIO
							Total Dept.: 5,810.30	
0545	0545	ANIMAL SERVICES	ROUND ROCK LEADER	04/21/09;BNP	04/21/09	01.0545.0545.003670	$284.40	A#1343, BARK N PURR AD, ANML SVCS
		ANIMAL SERVICES	ROUND ROCK LEADER	04/23/09;BNP	04/23/09	01.0545.0545.003670	$239.40	A#1343, BARK N PURR AD, ANML SVCS
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0545.0545.002050	$627.85	C#08-H0620, WORKERS COMP
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	JUN 09;21171	06/01/09	01.0545.0545.004211	$14.12	A#21171, MAY 09, ANML SVCS
		ANIMAL SERVICES	VERIZON SOUTHWEST	MAY 09;868-8189	05/25/09	01.0545.0545.004211	$177.33	A#512-868-8189, MAY 25-JUN 25/09, ANML SVCS
							Total Dept.: 1,343.10	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0635.0000.106000	$17.44	C#08-H0620, WORKERS COMP
							Total Dept.: 17.44	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	24149	05/31/09	01.0777.0200.009999	$162.00	MID#1027.0901, BONDS CR 269, APR 30-MAY 4/09
							Total Dept.: 162.00	
	0211	COMMISSIONER PCT 1	RGM CONSTRUCTORS LP	1	05/12/09	01.0777.0211.009999	$43,970.99	P#09WC707, CR 175, PHASE 2A, APR 20-MAY 12/09
		COMMISSIONER PCT 1	HNTB CORPORATION	235-45026-DS-001	05/22/09	01.0777.0211.009999	$3,191.79	J#45026, WA#1, O'CONNOR BLVD ENVIRONMENTAL ASSESSMENT, APR 18-MAY 15/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24138	05/31/09	01.0777.0211.009999	$27.75	MID#1027.0330, GENERAL P126, APR 29-MAY 11/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24139	05/31/09	01.0777.0211.009999	$198.00	MID#1027.0430, O'CONNOR BLVD EXT P127, MAY 8-18/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24142	05/31/09	01.0777.0211.009999	$343.51	MID#1027.0700, CR111/WESTINGHOUSE RD, APR 30-MAY 22/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24147	05/31/09	01.0777.0211.009999	$414.00	MID#1027.0808, POND SPRINGS RD (2006 RD BOND), PROJECT#159, MAY 12-20/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24148	05/31/09	01.0777.0211.009999	$1,152.75	MID#1027.0900, BOND PROGRAM-GENERAL 2009, APR 27-MAY 19/09
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31909	05/05/09	01.0777.0211.009999	$190.00	FILE#9280-14, O'CONNOR RD, APR 7/09

	COMMISSIONER PCT 1	URS CORPORATION	3900569	05/22/09	01.0777.0211.009999	$42,197.54	P#41008966, WA#5, POND SPRINGS RD, THRU MAY 8/09
	COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	509004	05/15/09	01.0777.0211.009999	$4,175.64	P#0510.003.000, WA#1-2, PLANS/SPECS/EST FOR O'CONNOR BLVD BETWEEN RM 620 & SH 45, APR 16-MAY 1 5/09
	COMMISSIONER PCT 1	MARTIN & SALINAS	9052001	05/15/09	01.0777.0211.009999	$775.25	WA#1, OVERALL PGM DEVELOPMENT, WC ROAD BOND PGM, APR 09
	COMMISSIONER PCT 1	MARTIN & SALINAS	9052002	05/15/09	01.0777.0211.009999	$367.46	WA#2, WEB SITE DESIGN/CONTENT DEVELOPMENT, APR 09
	COMMISSIONER PCT 1	MARTIN & SALINAS	9052008	05/15/09	01.0777.0211.009999	$9,407.78	WA#8, PUBLIC INVOLVEMENT SVCS FOR POND SPRING RD, APR 09
	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A131996	05/21/09	01.0777.0211.009999	$8,633.82	P#24540, 2ND ST IMPROVEMENT FROM WEST LOOP 379 TO MAIN TAYLOR, WA#1, THRU MAY 3/09
						Total Dept.: 115,046.28	
0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24136	05/31/09	01.0777.0212.009999	$963.00	MID#1027.0180, CR 276 ROW ACQUISITION, CR 274/276 SAN GABRIEL PARKWAY, MAY 4-14/09
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24138	05/31/09	01.0777.0212.009999	$11.10	MID#1027.0330, GENERAL P126, APR 29-MAY 11/09
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24148	05/31/09	01.0777.0212.009999	$461.10	MID#1027.0900, BOND PROGRAM-GENERAL 2009, APR 27-MAY 19/09
	COMMISSIONER PCT 2	MARTIN & SALINAS	9052001	05/15/09	01.0777.0212.009999	$581.43	WA#1, OVERALL PGM DEVELOPMENT, WC ROAD BOND PGM, APR 09
	COMMISSIONER PCT 2	MARTIN & SALINAS	9052002	05/15/09	01.0777.0212.009999	$275.64	WA#2, WEB SITE DESIGN/CONTENT DEVELOPMENT, APR 09
						Total Dept.: 2,292.27	
0213	COMMISSIONER PCT 3	HNTB CORPORATION	238-45026-DS-007	05/22/09	01.0777.0213.009999	$1,562.45	J#45026, WA#7, IH 35 FRONTAGE RD NORTH, RE-EVALUATION, APR 1-MAY 15/09
	COMMISSIONER PCT 3	HNTB CORPORATION	239-45026-DS-009	05/22/09	01.0777.0213.009999	$9,628.33	J#45026, WA#9, IH-35 NORTHBOUND FRONTAGE RD, PART 2-FM 2243 TO SH 29, APR 18-MAY 15/09
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24135	05/31/09	01.0777.0213.009999	$180.00	MID#1027.0150, CR 175 ROW ACQUISITION, CR 175 EXTENSION, APR 29/09
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24137	05/31/09	01.0777.0213.009999	$417.61	MID#1027.0250, PARMER LANE ROW ACQUISITION, PARMER LANE/RONALD REAGAN BLVD, MAY 6-22/09
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24138	05/31/09	01.0777.0213.009999	$38.85	MID#1027.0330, GENERAL P126, APR 29-MAY 11/09
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24143	05/31/09	01.0777.0213.009999	$423.44	MID#1027.0702, CR 104 BONDS, APR 27-MAY 21/09
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24148	05/31/09	01.0777.0213.009999	$1,613.85	MID#1027.0900, BOND PROGRAM-GENERAL 2009, APR 27-MAY 19/09
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24150	05/31/09	01.0777.0213.009999	$14,624.39	MID#91027056.0000, SH 195-MASTER PROJECT-GENERAL, APR 27-MAY 22/09
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24152	05/31/09	01.0777.0213.009999	$504.00	MID#910270802.8888, RM 2338-CHISHOLM TRAIL-GENERAL, MAY 7-12/09
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24153	05/31/09	01.0777.0213.009999	$49,556.36	MID#910270802.0000, APR 26-MAY 29/09, BONDS/RM 2338/WILLLIAMS DRIVE-GENERAL PROJ #183
	COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	3	05/31/09	01.0777.0213.009999	$780,300.96	P#09WC706, WILLIAMS DR, MAY 1-31/09
	COMMISSIONER PCT 3	MARTIN & SALINAS	9052001	05/15/09	01.0777.0213.009999	$775.25	WA#1, OVERALL PGM DEVELOPMENT, WC ROAD BOND PGM, APR 09
	COMMISSIONER PCT 3	MARTIN & SALINAS	9052002	05/15/09	01.0777.0213.009999	$367.51	WA#2, WEB SITE DESIGN/CONTENT DEVELOPMENT, APR 09
						Total Dept.: 859,993.00	
0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24130	05/31/09	01.0777.0214.009999	$7,458.50	MID#1027.0803, FM 1460 GENERAL, APR 28-MAY 28/09
	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24133	05/31/09	01.0777.0214.009999	$129.00	MID#1027.0010, P18 HWY 79 PCT#4, ROW ACQUISTION, APR 29-MAY 21/09
	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24134	05/31/09	01.0777.0214.009999	$2,439.83	MID#1027.0130, CHANDLER RD ROW ACQUISITION, MAY 11-22/09

		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24138	05/31/09	01.0777.0214.009999	$22.20	MID#1027.0330, GENERAL P126, APR 29-MAY 11/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24148	05/31/09	01.0777.0214.009999	$922.20	MID#1027.0900, BOND PROGRAM-GENERAL 2009, APR 27-MAY 19/09
		COMMISSIONER PCT 4	MARTIN & SALINAS	9052001	05/15/09	01.0777.0214.009999	$969.07	WA#1, OVERALL PGM DEVELOPMENT, WC ROAD BOND PGM, APR 09
		COMMISSIONER PCT 4	MARTIN & SALINAS	9052002	05/15/09	01.0777.0214.009999	$459.38	WA#2, WEB SITE DESIGN/CONTENT DEVELOPMENT, APR 09
							Total Dept.: 12,400.18	
	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	08043750	06/10/09	01.0777.0401.009999	$3,882.86	ROW FOR WMCO PASS THRU RM 2338, CHISHOLM TRAIL, .056 AC OUT OF THE FREDERICK FOY SURVEY NO 229 (BROWN)
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	11A	05/30/09	01.0777.0401.009999	$2,262,161.67	P#08WC607, US79 SECTION 5B, MAY 1-30/09
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	17	05/18/09	01.0777.0401.009999	$1,920.00	P#140-10235-000, WA#1, US HWY 79-FM 1063 TO MILAM CTY LINE, CSJ 0204-04-042, APR 4-MAY 1/09
		COMMISSIONERS COURT	HNTB CORPORATION	236-45026-DS-002	05/22/09	01.0777.0401.009999	$640.25	J#45026, WA#2, IH 35 FRONTAGE RD SOUTH, RE-EVALUATION
		COMMISSIONERS COURT	HNTB CORPORATION	237-45026-DS-004	05/22/09	01.0777.0401.009999	$1,999.00	J#45026, WA#4, EA FOR FM1660 & PUBLIC MEETINGS, APR 18-MAY 15/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24131	05/31/09	01.0777.0401.009999	$9,736.08	MID#1027.0540, U.S. 183 SAN GABRIEL TO SH29, APR 26-MAY 26/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24132	05/31/09	01.0777.0401.009999	$4,865.01	MID#1027.0622, HWY 79 (PASS THROUGH), EAST HUTTO TO CR 402, APR 28-MAY 26/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24138	05/31/09	01.0777.0401.009999	$11.10	MID#1027.0330, GENERAL P126, APR 29-MAY 11/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24140	05/31/09	01.0777.0401.009999	$4,499.67	MID#1027.0620, HWY 29 PASS THRU EAST OF TAYLOR TO THRALL, APR 28-MAY 21/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24141	05/31/09	01.0777.0401.009999	$9,563.98	MID#1027.0621, HWY 79 PASS THRU THRALL TO MILAM CTY LINE, APR 30-MAY 19/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24144	05/31/09	01.0777.0401.009999	$8,079.02	MID#1027.0801, BONDS/SH29 P171, APR 27-MAY 19/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24146	05/31/09	01.0777.0401.009999	$180.00	MID#1027.0806, SOUTHEAST INNER LOOP P166 (FORMERLY GT INNER LOOP P11, APR 28-29/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24148	05/31/09	01.0777.0401.009999	$461.10	MID#1027.0900, BOND PROGRAM-GENERAL 2009, APR 27-MAY 19/09
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	3A	05/15/09	01.0777.0401.009999	$2,025.00	P#140-10385-004, WA#4, INNER LOOP, APR 4-MAY 1/09
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	509005	05/15/09	01.0777.0401.009999	$14,510.00	P#0510.005.005, WA#5, TIA-SH 45 & AVERY RANCH BLVD, APR 16-MAY 15/09
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	509069	05/20/09	01.0777.0401.009999	$6,861.79	P#0510.004.000, WA#1, US 79 EAST CL HUTTO TO CR 402, CSJ 0204-02-026, APR 16-MAY 15/09
		COMMISSIONERS COURT	MARTIN & SALINAS	9052001	05/15/09	01.0777.0401.009999	$775.25	WA#1, OVERALL PGM DEVELOPMENT, WC ROAD BOND PGM, APR 09
		COMMISSIONERS COURT	MARTIN & SALINAS	9052002	05/15/09	01.0777.0401.009999	$367.51	WA#2, WEB SITE DESIGN/CONTENT DEVELOPMENT, APR 09
		COMMISSIONERS COURT	MARTIN & SALINAS	9052007	05/15/09	01.0777.0401.009999	$3,012.50	WA#7-PUBLIC INVOLVEMENT SVCS FOR SH29 CORRIDOR STUDY, APR 09
		COMMISSIONERS COURT	MARTIN & SALINAS	9052011	05/15/09	01.0777.0401.009999	$17,459.98	WA#11, PUBLIC INVOLVEMENT SVCS FOR MULTI CORRIDER TRANSPORTATION PLAN, APR 09

							Total Dept.: 2,353,011.77	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10697	05/15/09	01.0882.0882.003523	$51.28	375H1 - STROBE
					05/15/09	01.0882.0882.003523	$9.00	ESTIMATED FREIGHT
		FLEET MAINTENANCE	AUTO ZONE	1421283726	05/19/09	01.0882.0882.003001	$33.99	CREEPER
		FLEET MAINTENANCE	AUTO ZONE	1421284162	05/20/09	01.0882.0882.003001	$149.95	DRILL DR BIT SHARPENER
		FLEET MAINTENANCE	AUTO ZONE	1421290129	05/26/09	01.0882.0882.003522	$239.96	65B - BATTERY
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0882.0882.002050	$785.82	C#08-H0620, WORKERS COMP
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	210351	05/30/09	01.0882.0882.003301	$1,608.00	EXCISE TAX
					05/30/09	01.0882.0882.003301	-$151.42	PO 118984, A#9973, FUEL, FLEET
					05/30/09	01.0882.0882.003301	$7,915.20	REGULAR UNLEADED; 4000 GLS @ 1.9788 FOR CENTRAL MAINT.
					05/30/09	01.0882.0882.003301	$6,852.40	ULTRA LOW SULFUR DIESEL;4000 GLS @ 1.7131
		FLEET MAINTENANCE	GCR AUSTIN TRUCK TIRE CENTER	34710	05/22/09	01.0882.0882.003522	$163.80	FOAM FILL TIRE
		FLEET MAINTENANCE	SAFETY KLEEN CORP	38940037	05/15/09	01.0882.0882.004500	$184.79	PAINT GUN CLEANER SERVICE
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50207061	05/18/09	01.0882.0882.003523	$135.60	80384184 - DOOR HANDLE
					05/18/09	01.0882.0882.003523	$8.61	PO 118643, DOOR HANDLE, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50207089	05/19/09	01.0882.0882.003523	$262.12	ALTERNATOR FOR #2009'
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	550410	05/21/09	01.0882.0882.003524	$145.00	SEAT REPAIR FOR UNIT #626
		FLEET MAINTENANCE	WALKER TIRE COMPANY	70874	05/26/09	01.0882.0882.003522	$372.50	732354500 - P225/60R16
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74421	05/26/09	01.0882.0882.003301	$402.00	EXCISE TAX
					05/26/09	01.0882.0882.003301	$15.80	PO 118863, A#9973, FUEL, FLEET
					05/26/09	01.0882.0882.003301	$3,326.20	ULTRA LOW SULFUR DIESEL FOR FLORENCE YARD; 2000 GLS @ 1.6631
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74439	05/27/09	01.0882.0882.003301	$402.00	EXCISE TAX
					05/27/09	01.0882.0882.003301	$9.48	PO 118901, A#9973, FUEL, FLEET
					05/27/09	01.0882.0882.003301	$3,337.80	ULTRA LOW SULFUR DIESEL; 2000 GLS @ 1.6689 FOR TAYLOR YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74464	05/29/09	01.0882.0882.003301	$402.00	EXCISE TAX
					05/29/09	01.0882.0882.003301	$129.47	PO 118951, A#9973, FUEL, FLEET
					05/29/09	01.0882.0882.003301	$3,373.80	ULTRA LOW SULFUR DIESEL FOR GRANGER YARD; 2000 GLS @ 1.6869 PER GAL
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7994451	04/21/09	01.0882.0882.003523	$10.00	ESTIMATED SHIPPING
					04/21/09	01.0882.0882.003523	$67.91	FASTENERS
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8003857	04/23/09	01.0882.0882.003523	$10.00	ESTIMATED SHIPPING
					04/23/09	01.0882.0882.003523	$317.14	FASTENERS
					04/23/09	01.0882.0882.003523	-$2.90	PO 118158, TRU-CRMP, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8072132	05/13/09	01.0882.0882.003523	$10.00	ESTIMATED SHIPPING
					05/13/09	01.0882.0882.003523	$341.31	FASTENERS
					05/13/09	01.0882.0882.003523	-$2.34	PO 118596, O-RINGS, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8074637	05/14/09	01.0882.0882.003523	$7.00	ESTIMATED SHIPPING
					05/14/09	01.0882.0882.003523	$103.87	FASTENERS FOR STOCK
		FLEET MAINTENANCE	LB & S	8920	04/23/09	01.0882.0882.003001	$158.63	090552 DRILL BIT SET
					04/23/09	01.0882.0882.003001	-$0.02	PO 118222, DRILL BIT SET, FLEET

		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	90403377	04/30/09	01.0882.0882.004211	$17.01	A#3496, APR 09, FLEET
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	JUN 09;17659	06/01/09	01.0882.0882.004211	$26.08	A#17659, MAY 09, FLEET
							Total Dept.: 31,228.84	
0885	0886	WSMN CO BENEFITS PGM.	SUZANNE R HAYS	06/01/09	06/01/09	01.0885.0886.004231	$55.55	MAY 12-28/09, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0885.0886.002050	$29.49	C#08-H0620, WORKERS COMP
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	475279186	05/25/09	01.0885.0886.003100	$28.57	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	475279761	05/25/09	01.0885.0886.003100	$3.82	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	JUN 09;6711	06/01/09	01.0885.0886.004211	$5.16	A#6711, MAY 09, HR/BNFTS
							Total Dept.: 122.59	
0999	0401	COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	060509-000463	06/05/09	01.0999.0401.009999	$3,000.00	2009 NISSAN ALTIMA, 1N4AL21E19N432300
		COMMISSIONERS COURT	LEIF JOHNSON FORD	090409-000432	05/09/09	01.0999.0401.009999	$3,000.00	2007 FORD FUSION, VIN#3FAHP07757R216932
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	15763	06/01/09	01.0999.0401.009999	$600.00	91 BUICK PARK AVENUE, EMISSION REPAIR
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0999.0401.009999	$7.84	WORKERS COMP
		COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	220409-000443	05/22/09	01.0999.0401.009999	$3,000.00	2008 NISSAN SENTRA, 3N1AB61E18L629098
		COMMISSIONERS COURT	LEIF JOHNSON FORD	270109-000385	02/26/09	01.0999.0401.009999	$3,000.00	2008 CHEV MALIBU, VIN #1G1ZS58F48F109649
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	JUN 09;20191	06/01/09	01.0999.0401.009999	$6.39	A#20191, MAY 09, GRANTS
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	JUN 09;21071	06/01/09	01.0999.0401.009999	$16.03	A#21071, MAY 09, AIR CHECK
							Total Dept.: 12,630.26	
	0576	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12589	04/01/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12643	04/03/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12644	04/03/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12645	04/03/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12646	04/03/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12647	04/03/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12648	04/03/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV

		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12649	04/03/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12752	04/03/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12753	04/03/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12754	04/03/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12755	04/10/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12756	04/10/09	01.0999.0576.009999	$75.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12757	04/10/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12758	04/10/09	01.0999.0576.009999	$75.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12903	04/17/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12904	04/17/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12905	04/17/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12906	04/17/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12907	04/17/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13047	04/24/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13048	04/24/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13049	04/24/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13050	04/24/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13052	04/24/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13196	04/24/09	01.0999.0576.009999	$150.00	FRIDAY NIGHT LIGHTS, PHASE I, APR 09, JUV
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3759	04/30/09	01.0999.0576.009999	$2,700.00	BLANKET RESIDENTIAL SERVICES FOR J. ARMSTRONG - APRIL 2009 30 DAYS @ $90.00 / DAY = $2700.00 TOTAL
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	APR 09	04/30/09	01.0999.0576.009999	$2,700.00	BLANKET RESIDENTIAL SERVICES FOR A. MCDAVID - APRIL 2009 30 DAYS @ $90.00 / DAY = $2700.00 TOTAL
					04/30/09	01.0999.0576.009999	$2,700.00	BLANKET RESIDENTIAL SERVICES FOR E. TORRES - APRIL 2009 30 DAYS @ $90.00 / DAY = $2700.00 TOTAL
					04/30/09	01.0999.0576.009999	$2,700.00	BLANKET RESIDENTIAL SERVICES FOR J. MORALES - APRIL 2009 30 DAYS @ $90.00 / DAY= $2700.00 TOTAL
					04/30/09	01.0999.0576.009999	$2,700.00	BLANKET RESIDENTIAL SERVICES FOR JO. MACFOY - APRIL 2009 30 DAYS @ $90.00 / DAY = $2700.00 TOTAL

							Total Dept.: 17,250.00	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1990	03/31/09	01.0999.0582.009999	$14.43	WORKERS COMP
		911 ADDRESSING	BESTLINE COMMUNICATIONS	JUN 09;6735	06/01/09	01.0999.0582.009999	$9.49	A#6735, MAY 09, 911 ADD
							Total Dept.: 23.92	
							Sum: 6,917,490.30	