Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	JAMES MATTHEWS COX	02-4483-3	06/04/09	01.0100.0000.207015	**$500.00**	C#02-4483-3, RESTITUTION, RAUL GUTIERREZ SANCHEZ, C/ATTY
		Default	WILLIAM HEGER	06/11/09	06/11/09	01.0100.0000.342800	**$800.00**	RECORDS FEE REFUND, EMS
		Default	OFFICE MAX INC	08-02647-3	06/04/09	01.0100.0000.207015	**$210.00**	C#08-02647-3, RESTITUTION, BRIANNA NICOLE GARCIA, C/ATTY
		Default	GOODWILL INDUSTRIES OF CENTRAL TX	08-05141-2	06/04/09	01.0100.0000.207015	**$1,000.00**	C#08-05141-2, RESTITUTION, JANET SUE PREWITT, C/ATTY
		Default	WILLIAMSON CTY ESD #4	08-05611-2	06/04/09	01.0100.0000.207015	**$2,187.26**	C#08-05611-2, RESTITUTION, DONALD LAVERN BEED, C/ATTY
		Default	MICHAEL LEE MARTIN	08-06312-1	06/04/09	01.0100.0000.207015	**$340.00**	C#08-06312-1, RESTITUTION, ERIC BELTRAN, C/ATTY
		Default	KEYSTONE CONCRETE PLACEMENT	08-06753-1	06/04/09	01.0100.0000.207015	**$2,096.00**	C#08-06753-1, RESTITUTION, JULIO MAURICIO SANCHEZ, C/ATTY
		Default	PARTNERS RENTAL PROPERTY	08-07750-3	06/04/09	01.0100.0000.207015	**$320.00**	C#08-07750-3, RESTITUTION, SHEILA WILKINS, C/ATTY
		Default	WAL MART STORES, INC	08-08178-2	06/04/09	01.0100.0000.207015	**$50.00**	C#08-08178-2, RESTITUTION, CAMILLE LEAH OCONNOR, C/ATTY
		Default	MARY KAPICA	08-08466-1	06/04/09	01.0100.0000.207015	**$506.00**	C#08-08466-1, RESTITUTION, JIMMIE LAVERNE CALKINS, C/ATTY
		Default	DOLLAR TREE STORES	08-08504-3A	06/04/09	01.0100.0000.207015	**$322.02**	C#08-08504-3, RESTITUTION, STORMY LYNN MALDONADO, C/ATTY
		Default	MEGAN AUTLE	08-08560-1	06/04/09	01.0100.0000.207015	**$800.00**	C#08-08560-1, RESTITUTION, GABRIEL JOSEPH BAILEY, C/ATTY
		Default	GAULT BAIL BONDS	08-415-C277	06/23/09	01.0100.0000.207024	**$5,481.10**	WRIT, JUSTIN & KAREN TANGUMA, CONST#4
		Default	RANDY'S WRECKER SERVICE		06/23/09	01.0100.0000.207024	**$1,030.40**	WRIT, JUSTIN & KAREN TANGUMA, CONST#4
					06/23/09	01.0100.0000.341904	**-$835.45**	WRIT, JUSTIN & KAREN TANGUMA, CONST#4
		Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	08-569-T26	06/17/09	01.0100.0000.207024	**$1,050.00**	C#08-569-T26, ROBERT J SOVIL JR DBA THE WATER JUG, CONST#4
					06/17/09	01.0100.0000.341904	**-$255.00**	C#08-569-T26, ROBERT J SOVIL JR DBA THE WATER JUG, CONST#4
		Default	CASTLEROCK VET CLINIC	09-02401-1	06/04/09	01.0100.0000.207015	**$131.24**	C#09-02401-1, RESTITUTION, JENNIFER FAYE BONNET, C/ATTY
		Default	MICHELLE KELLY	12901GF	06/12/09	01.0100.0000.209800	**$1,100.00**	C#06-878-K368, REFUND EXTRADITION FEE DEPOSIT, A PROB
		Default	PAUL T STEMPKO	12929GF	06/17/09	01.0100.0000.209800	**$1,300.00**	C#06-1694-K368, REFUND EXTRADITION FEE DEPOSIT, A PROB
		Default	TEXAS PARKS & WILDLIFE	2009-16295J3	06/16/09	01.0100.0000.209600	**$48.45**	C#A997680, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-16312J3	06/16/09	01.0100.0000.209600	**$27.20**	C#A997678, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-16337J3	06/17/09	01.0100.0000.209600	**$85.00**	C#A997677, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-16338J3	06/17/09	01.0100.0000.209600	**$27.20**	C#A997677, FINE, JP#3
		Default	ZWICKER & ASSOCIATES PC	2009-68207	06/05/09	01.0100.0000.341400	**$41.00**	OVERPAYMENT, C/CLK
		Default	AMANDA JOSEPH	2CR-0709892	05/26/09	01.0100.0000.209700	**$200.00**	R#1082433, REFUND, JP#2
		Default	MARISSA P VELDMAN	2CR-0901899	05/07/09	01.0100.0000.209700	**$120.00**	R#1081698, REFUND, JP#2
		Default	DYLAN R GREER	2CR-0903161	05/04/09	01.0100.0000.209700	**$67.00**	R#1081560, REFUND, JP#2
		Default	MICHAELA COUR	2CR-0904321	05/27/09	01.0100.0000.209700	**$10.00**	R#1082488, REFUND, JP#2
		Default	DEBRA A COWAN	2CR-0904445	05/05/09	01.0100.0000.209700	**$175.00**	R#1081606, REFUND, JP#2
		Default	GARTH DEGARTER	2CR-0905725	05/29/09	01.0100.0000.209700	**$32.00**	R#1082571, REFUND, JP#2
		Default	MICHAEL J SCOTT	2JC-090111	05/13/09	01.0100.0000.209700	**$15.00**	R#1000729, REFUND, JP#2
		Default	MICHAEL J SCOTT	2JC-090112	05/13/09	01.0100.0000.209700	**$15.00**	R#1000730, REFUND, JP#2
		Default	LSI TITLE AGENCY, INC	465096	06/08/09	01.0100.0000.341400	**$20.00**	OVERPAYMENT, C/CLK

	Default	BDR TITLE CORPORATION OF TEXAS INC	465280	06/09/09	01.0100.0000.341400	**$32.00**	OVERPAYMENT, C/CLK
	Default	US BANK	465293	06/09/09	01.0100.0000.341400	**$15.00**	OVERPAYMENT, C/CLK
	Default	LENDERS TITLE & ESCROW LLC	465439	06/09/09	01.0100.0000.341400	**$24.00**	OVERPAYMENT, C/CLK
	Default	HUTTO ISD	4NT-09-0280	06/12/09	01.0100.0000.351304	**$0.50**	REC#126778, LR FOR JC, JP#4
	Default	CITY OF HUTTO	4TR-08-4310	06/11/09	01.0100.0000.341804	**$50.00**	REC#126729, EDDIE SOLIS, JP#4
	Default	LUZDIVINA S HERNANDEZ	4TR-09-2547	06/15/09	01.0100.0000.207008	**$200.00**	REC#126251, OMAR MARTIN MARTINEZ, JP#4
	Default	LUZDIVINA S HERNANDEZ	4TR-09-2548	06/15/09	01.0100.0000.207008	**$350.00**	REC#126252, OMAR MARTIN MARTINEZ, JP#4
	Default	MONEY BOX	53685	06/22/09	01.0100.0000.207022	**$405.00**	WRIT, JAMES ALAN COAK DBA BRS CONSTRUCTION, CONST#2
				06/22/09	01.0100.0000.341902	**-$40.50**	WRIT, JAMES ALAN COAK DBA BRS CONSTRUCTION, CONST#2
	Default	DAVID A SHEPPARD	59200	06/08/09	01.0100.0000.341400	**$51.00**	OVERPAYMENT, C/CLK
	Default	KATHINA ALLEN	6181	06/10/09	01.0100.0000.347002	**$35.00**	REFUND, PARKS
	Default	DEBORAH M HUNT	C03-554-T277	06/16/09	01.0100.0000.207023	**$2,552.07**	WRIT #C03-554-T277, JESSIE MOON DBA KATIE'S KITCHEN, CONST#3
	Default	LISA DAVID		06/16/09	01.0100.0000.207023	**$251.00**	WRIT #C03-554-T277, JESSIE MOON DBA KATIE'S KITCHEN, CONST#3
						Total Dept.: 22,941.49	
0211	COMMISSIONER PCT 1	TAMMY SMITH	04/16/09	04/16/09	01.0100.0211.004231	**$119.90**	APR 09-MAY 20/09, EXP REIMB, PCT#1
						Total Dept.: 119.90	
0400	COUNTY JUDGE	ROUND ROCK LEADER	05/07/09;MU	05/07/09	01.0100.0400.004310	**$94.80**	A#1343, MONTHLY NEWS UPDATE AD, C/JUDGE
						Total Dept.: 94.80	
0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	05/03/09	05/03/09	01.0100.0402.004310	**$327.80**	A#71280, EMP ADS, HR
	HUMAN RESOURCES	TAYLOR DAILY PRESS		05/03/09	01.0100.0402.004310	**$93.75**	A#122107, EMP AD, HR
	HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		05/03/09	01.0100.0402.004310	**$92.40**	A#WMCOHR, EMP ADS, HR
	HUMAN RESOURCES	KILLEEN DAILY HERALD	05/10/09	05/10/09	01.0100.0402.004310	**$327.80**	A#71280, EMP ADS, HR
	HUMAN RESOURCES	TAYLOR DAILY PRESS		05/10/09	01.0100.0402.004310	**$103.13**	A#122107, EMP AD, HR
	HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		05/10/09	01.0100.0402.004310	**$77.00**	A#WMCOHR, EMP ADS, HR
	HUMAN RESOURCES	KILLEEN DAILY HERALD	05/17/09	05/17/09	01.0100.0402.004310	**$327.80**	A#71280, EMP ADS, HR
	HUMAN RESOURCES	TAYLOR DAILY PRESS		05/17/09	01.0100.0402.004310	**$103.13**	A#122107, EMP AD, HR
	HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		05/17/09	01.0100.0402.004310	**$77.00**	A#WMCOHR, EMP ADS, HR
	HUMAN RESOURCES	KILLEEN DAILY HERALD	05/24/09	05/24/09	01.0100.0402.004310	**$266.24**	A#71280, EMP ADS, HR
	HUMAN RESOURCES	TAYLOR DAILY PRESS		05/24/09	01.0100.0402.004310	**$121.88**	A#122107, EMP AD, HR
	HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		05/24/09	01.0100.0402.004310	**$92.40**	A#WMCOHR, EMP ADS, HR
	HUMAN RESOURCES	KILLEEN DAILY HERALD	05/31/09	05/31/09	01.0100.0402.004310	**$266.24**	A#71280, EMP ADS, HR
	HUMAN RESOURCES	TAYLOR DAILY PRESS		05/31/09	01.0100.0402.004310	**$112.50**	A#122107, EMP AD, HR
	HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		05/31/09	01.0100.0402.004310	**$107.80**	A#WMCOHR, EMP ADS, HR
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11562552	05/10/09	01.0100.0402.004310	**$250.93**	C#12465967, EMP AD, HR
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11564832	05/17/09	01.0100.0402.004310	**$250.93**	C#12465967, EMP AD, HR
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11566312	05/24/09	01.0100.0402.004310	**$240.45**	C#12465967, EMP AD, HR
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11567590	05/31/09	01.0100.0402.004310	**$250.93**	C#12465967, EMP AD, HR
	HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2009-03-31HEPB	03/31/09	01.0100.0402.003800	**$40.00**	HEP B SHOT (1), 2ND QTR 2009, HR
	HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2009-03-31RABIES	03/31/09	01.0100.0402.003803	**$1,415.00**	RABIES ANTIBODY VACCINES (9), TITER (2), 2ND QTR 2009, HR
	HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2009-03-31TB	03/04/09	01.0100.0402.003801	**$860.00**	TB SKIN TESTING (86), 2ND QTR 2009, HR
	HUMAN RESOURCES	OFFICE DEPOT, INC	477132713	06/08/09	01.0100.0402.003100	**$4.39**	2008-2009 Blanket Order for Office Depot, HR Department 402

		HUMAN RESOURCES	NEW MEXICO PARAMEDIC & FIREFIGHTER NEWS	6/8/09	06/08/09	01.0100.0402.004310	**$250.00**	EMP AD, HR
		HUMAN RESOURCES	BLUES	61009739	06/10/09	01.0100.0402.004310	**$75.00**	EMP AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	821702001	06/07/09	01.0100.0402.004310	**$567.80**	A#5129431533, EMP AD, HR
		HUMAN RESOURCES	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	AUG 09;LZ	06/15/09	01.0100.0402.004232	**$190.00**	CONF REG, AUG 4-5/09, L ZIRKLE, HR
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-0900-7266	06/04/09	01.0100.0402.004705	**$4.00**	VID#34054054050000, APR 09, CRIMINAL HISTORY REQUESTS, HR
		HUMAN RESOURCES	TEXAS WORKFORCE COMMISSION	JUL 09;LZ	06/16/09	01.0100.0402.004232	**$85.00**	JUL 31/09, CONF REG, L ZIRKLE, HR
							Total Dept.: 6,981.30	
	0403	COUNTY CLERK	CITY STAMP & SEAL CO	306113	05/07/09	01.0100.0403.003100	**$7.00**	PO 118399, PRE-INKED STAMPS, C/CLK
					05/07/09	01.0100.0403.003100	**$33.95**	XL2-165 STAMP CERTIFIED TO BE A TRUE . . . SEE ATTACHED
					05/07/09	01.0100.0403.003100	**$52.95**	XL2-275 STAMP STATE OF TEXAS . . . SEE ATTACHED
		COUNTY CLERK	CITY STAMP & SEAL CO	306481	05/22/09	01.0100.0403.003100	**$23.95**	CHANGE INK TO BLUE ON MAX LIGHT CERTIFIED TO BE A TRUE . . .
					05/22/09	01.0100.0403.003100	**$0.00**	CORRECT WORDING ON ISTAMP AND CHANGE INK TO BLUE STATE OF TEXAS . . .
					05/22/09	01.0100.0403.003100	**-$7.00**	PO 118684, PRE-INKED STAMPS, C/CLK
					05/22/09	01.0100.0403.003100	**$7.00**	SHIPPING
		COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	9454	06/01/09	01.0100.0403.004210	**$331.23**	C#C5000069, MAY 09, REMOTE SITE BILLING, C/CLK
							Total Dept.: 449.08	
	0404	COUNTY CLERK-JUDICIAL	NANCY E RISTER, EXP REIMB	06/12/09	06/12/09	01.0100.0404.004232	**$544.86**	JUN 7-10/09, EXP REIMB, C/CLK
		COUNTY CLERK-JUDICIAL	CITY STAMP & SEAL CO	306113	05/07/09	01.0100.0404.003100	**$173.70**	XL2-185 PRE-INKED STAMP W/BLACK INK RECORDERS MEMORANDUM . . . SEE ATTACHED
							Total Dept.: 718.56	
	0405	VETERAN SERVICES	RAYMOND NELSON	05/04/09	05/04/09	01.0100.0405.003301	**$10.00**	MAR 3-5/09, EXP REIMB, VET SVC
					05/04/09	01.0100.0405.003900	**$200.00**	MAR 3-5/09, EXP REIMB, VET SVC
					05/04/09	01.0100.0405.004232	**$359.74**	MAR 3-5/09, EXP REIMB, VET SVC
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	99116	05/27/09	01.0100.0405.004621	**$11.48**	985-02-14001-9 document processor dp-670 11X$11.48
					05/27/09	01.0100.0405.004621	**$2.83**	985-02-14017-5 stand (stratos) copier stand 11X2.83 remaining period November 08-September 09

	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	99117	05/27/09	01.0100.0405.004621	**$74.80**	Remaining 74.80x 11 month for 985-01--31210-6 kmcs/2540 orig.holder/surge prot/25cpm dig.cop w/duplex/orig.holder surge prot
	VETERAN SERVICES	BESTLINE COMMUNICATIONS	JUN 09;6699	06/01/09	01.0100.0405.004211	**$25.41**	A#6699, MAY 09, VET SERV
						Total Dept.: 684.26	
0409	NON-DEPARTMENTAL	CITY OF LEANDER	61109	06/11/09	01.0100.0409.004999	**$46,772.87**	LEANDER TIRZ TAX COLLECTIONS FOR TAX YEAR 2008
						Total Dept.: 46,772.87	
0425	COUNTY COURTS AT LAW	BETSY F LAMBETH	03-1501-FC1A	06/10/09	01.0100.0425.004130	**$162.50**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	LAURA B BARKER	06-8072-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	07-0439-1	06/10/09	01.0100.0425.004130	**$400.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	CHERYL E SLACK	08-01064-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	08-01130-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	ROBERT F MAIER	08-01133-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-01404-1	06/10/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-03118-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	BROCK KALMBACH	08-04873-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	08-06752-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-07127-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	MARVIN N KING	08-07522-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	BROCK KALMBACH	08-07615-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	APPLETON LAW	08-07630-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	TODD S DUDLEY	08-07907-3	06/10/09	01.0100.0425.004130	**$450.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-08349-2	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	IVAN A ANDARZA	08-08529-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-08536-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	CHERYL E SLACK	09-00021-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-00051-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	MARVIN N KING	09-00092-1	06/10/09	01.0100.0425.004130	**$215.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	JAMES R WILSON	09-00122-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	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	JASON TRUMPLER	09-00429-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	DUKE HILDRETH	09-00506-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-00571-2	06/10/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	EDWARD F PENAK	09-00614-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-00762-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	GEORGE V GUERRY	09-00891-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	09-00940-1	06/10/09	01.0100.0425.004130	**$275.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	DAWN M SALAS	09-01170-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	RYAN DECK	09-01177-1	06/10/09	01.0100.0425.004130	**$450.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	DAWN M SALAS	09-01274-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-01464-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-01672-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-02049-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	SARA W NAYLOR	09-02234-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-02257-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	IVAN A ANDARZA	09-02300-1	06/10/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	IVAN A ANDARZA	09-02309-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	EVANS & PEEK	09-02399-1	06/15/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-02446-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1

		COUNTY COURTS AT LAW	WARREN O WATERMAN	09-02723-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-02810-2	06/10/09	01.0100.0425.004130	**$400.00**	COURT APPOINTED ATTORNEYS, CC#1
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2037	06/10/09	01.0100.0425.004141	**$170.50**	C#09-02941-2, INTERPRETING, JUN 10/09, CC#2
		COUNTY COURTS AT LAW	LAURA BLANCHARD	9	06/05/09	01.0100.0425.004141	**$750.00**	MAY 09, INTERPRETING, CC#1
							Total Dept.: 10,298.00	
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	96508	05/27/09	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	96509A	05/27/09	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.: 134.32	
	0428	COUNTY COURT AT LAW 3	EAGLE OFFICE PRODUCTS, INC	690251	05/27/09	01.0100.0428.003100	**$39.92**	BIC WITE-OUT CORR. TAPE
					05/27/09	01.0100.0428.003100	**$151.65**	HP LASER TONER CARTRIDGE PRT LJ4250/4350
					05/27/09	01.0100.0428.003100	**$72.32**	HP LASER TONER CARTRIDGE, HEW C3906A
					05/27/09	01.0100.0428.003100	**$57.40**	MAT, CHAIR, 46"x60", WIDE LIP
					05/27/09	01.0100.0428.003100	**$32.48**	PILOT ROLLERBALL PENS, G-2, X-FN, BK
					05/27/09	01.0100.0428.003100	**$27.72**	PUNCH, 3HL,W/PADHNNL,30SH,BK
					05/27/09	01.0100.0428.003100	**$13.20**	SHARPIE PERMANENT MARKER, FN, BK
							Total Dept.: 394.69	
	0435	DISTRICT COURTS	DAVID A SCHULMAN	03-09-0080-CR	06/15/09	01.0100.0435.004130	**$1,143.01**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	05-1399-K26A	06/12/09	01.0100.0435.004125	**$42.00**	C#05-1399-K26, TRANSCRIPTS, JUN 11/09, 26TH
		DISTRICT COURTS	BILLY RAY STUBBLEFIELD	06/15/09	06/15/09	01.0100.0435.004212	**$29.76**	JUN 11/08, EXP REIMB, D/CRTS
		DISTRICT COURTS	LISA DAVID	06/25/09	06/25/09	01.0100.0435.004002	**$2,008.00**	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	07-1145-K26	06/12/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	07-1482-K277	06/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LEONARD R MORGAN	07-489-K368	06/03/09	01.0100.0435.004130	**$500.00**	ATHENA CONNER, 368TH
		DISTRICT COURTS	JOHN R DUER	08-1015-K26	06/12/09	01.0100.0435.004141	**$75.00**	C#08-1504-K26, ROBERTO CARLOS CAMPOS, 26TH
		DISTRICT COURTS	ANDERSON LAW PC	08-102-F425A	06/10/09	01.0100.0435.004130	**$981.50**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	DUKE HILDRETH	08-339-K277	06/15/09	01.0100.0435.004130	**$5,500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-807-K368	06/03/09	01.0100.0435.004130	**$1,000.00**	KENNETH HOLDER, 368TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-845-K277	06/15/09	01.0100.0435.004130	**$9,500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	JOHN R DUER	09-054-K26A	06/12/09	01.0100.0435.004130	**$250.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	W W TORREY	09-342-K26	06/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	09-371-K368	06/03/09	01.0100.0435.004130	**$500.00**	ROBERT FRANCIS DELAHANTY, 368TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-375-K26	06/12/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	SHAWN W DICK	09-415-K26	06/12/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-432-K368	05/26/09	01.0100.0435.004130	**$500.00**	ALASTAIR ANTONIO DAVIS, 368TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	09-451-K277	06/03/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-457-K26	06/12/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	ALLYSON ROWE	09-497-K368	06/03/09	01.0100.0435.004130	**$500.00**	MYRA KENNEDY, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-525-K26	06/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-585-K26	06/11/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-618-K368	06/03/09	01.0100.0435.004130	**$500.00**	IAN SCOTT GARLAND, 368TH
		DISTRICT COURTS	EVANS & PEEK	09-654-K26	06/12/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	JOHN R DUER		06/12/09	01.0100.0435.004141	**$75.00**	MARCOS PEREZ GRANADOS, 26TH
		DISTRICT COURTS	EVANS & PEEK	09-716-K26	06/12/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	JOHN R DUER		06/12/09	01.0100.0435.004141	**$75.00**	RAMIRO RODRIGUEZ, 26TH
		DISTRICT COURTS	W W TORREY	09-858-K26	06/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH

		DISTRICT COURTS	SHARP ELECTRONICS CORP	52132681	06/07/09	01.0100.0435.004621	**$175.30**	Sharp AR-M355U Copier
		DISTRICT COURTS	LEON TRANSLATIONS INC	7921	05/28/09	01.0100.0435.004141	**$205.00**	C#09-166-K277, SPANISH, 277TH
		DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	9057	06/13/09	01.0100.0435.004130	**$5,600.00**	C#08-845-K277, INVESTIGATION SERVICES, 277TH
							Total Dept.: 35,909.57	
	0436	26TH DISTRICT COURT	BRENDA WILBURN	06/11//09	06/11/09	01.0100.0436.004232	**$66.00**	APR 27-30/09, EXP REIMB, 26TH
		26TH DISTRICT COURT	PRESTO PRINTING	180945	05/29/09	01.0100.0436.003100	**$10.86**	business cards (1000) for Brenda Wilburn see attached sample
					05/29/09	01.0100.0436.003100	**$4.48**	shipping
							Total Dept.: 81.34	
	0437	277TH DISTRICT COURT	KEN ANDERSON	06/04/09	06/04/09	01.0100.0437.003900	**$235.00**	REIMB STATE BAR DUES, 2009/2010, 277TH
							Total Dept.: 235.00	
	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS FOUNDATION	09-10;PREZAS	06/17/09	01.0100.0440.003900	**$60.00**	MEMB #20664, JUL 09-JUL 10, DUES, J PREZAS, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	19051878	06/15/09	01.0100.0440.003301	**$75.48**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	21	06/08/09	01.0100.0440.004203	**$942.00**	09-06-6375, SANE EXAMS, JUN 3/09, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	33211	05/20/09	01.0100.0440.003100	**$345.80**	Blanket Order for Office Supplies
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	33257	05/26/09	01.0100.0440.003100	**$16.18**	Blanket Order for Office Supplies
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	69655227	06/07/09	01.0100.0440.004623	**$264.44**	Apple Financial Services Lease Agreement #4486009-001, $264.44 per month, lease period 10-08 through 09-09; 3 MacBook Pro Lap Tops
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	95944	05/27/09	01.0100.0440.004620	**$82.68**	S#J3106396, JUN 09, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	95945	05/27/09	01.0100.0440.004620	**$11.48**	S#L3314690, JUN 09, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	99389	05/27/09	01.0100.0440.004621	**$335.89**	Rental of Km/CS-5050 Copier, Customer Number 59303-247, rental period 6-09 through 9-30-09, $335.89 per month *Contact: Sandi Andrews 943-1234
		DISTRICT ATTORNEY	TRAVIS CTY MEDICAL EXAMINER	ME-08-1343	06/12/09	01.0100.0440.004932	**$800.00**	FEE FOR EXPERT COURT TESTIMONY, JUN 11-12/09, D/ATTY
							Total Dept.: 2,933.95	
	0450	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	99130	05/27/09	01.0100.0450.004621	**$11.18**	985-01-12011-0 PH5-A; 2 and 3 hole punch unit OCT 08- SEP 09 $11.18 MO x 12
					05/27/09	01.0100.0450.004621	**$271.19**	985-01-67210-3 KM/CS-4050985-01-67210-3 40 cpm digit.cop.w/duplex./revers. document feeder dual 500 sheet drawer/3000 sheet finish./ df710 attachmt kit/print scan syst/ surge prot/includ. 15000 copies oct08-sep09 $271.19X12
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	99132	05/27/09	01.0100.0450.004621	**$324.71**	985-01-68210-2 km/cs 5050 w/duplex/rev/doc.feeder/3000 sheet drawer/3000 sheet finish/attachmt kit/ print scan syst/ surge prot period oct08-sep09 $324.71 X12
					05/27/09	01.0100.0450.004621	**$11.18**	985-02-12011-0 ph5-a 2 and 3 hole punch unit oct08-sep09 $11.18X12
		DISTRICT CLERK	PITNEY BOWES INC	JUN 09;D/CLK	06/09/09	01.0100.0450.004212	**$2,500.00**	M#4264366, A#48041438, POSTAGE, D/CLK
							Total Dept.: 3,118.26	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/30/09;RS	05/30/09	01.0100.0451.004192	**$200.00**	RAYMOND SANDERS, JP#1

		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/30/09;TH	05/30/09	01.0100.0451.004192	**$200.00**	TOD HOUSH, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/04/09;MB	06/04/09	01.0100.0451.004192	**$200.00**	MILLS BALLINGER, JP#1
		J.P. PRECINCT 1	CHRISTINA VERA	06/15/09	06/15/09	01.0100.0451.004232	**$100.00**	JUN 10-12/09, EXP REIMB, JP#1
		J.P. PRECINCT 1	DELMERIA GARCIA	06/16/09	06/16/09	01.0100.0451.004232	**$304.60**	JUN 10-12/09, EXP REIMB, JP#1
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	212514396	06/10/09	01.0100.0451.004621	**$99.00**	RENTAL COPIER RENEWAL D12510 SERIAL #31746115 @ $99 MONTH 10/1/08 TO 09/31/09
		J.P. PRECINCT 1	WEST GROUP	6059117319	06/08/09	01.0100.0451.003901	**$88.00**	A#1000434230, TX PRACT V1 & V2 GUIDES, JP#1
							Total Dept.: 1,191.60	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/10/09;MS	06/10/09	01.0100.0452.004192	**$200.00**	MARCI SHARIFFBEY, JP#2
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	212514249	06/10/09	01.0100.0452.004621	**$95.00**	Renew Copier Rental Minolta Model DI2010, AFR 19, A016, PF124 $95/mo, 10/1/08 thru 9/30/08, Contract #985-21-43310-6, Ser #31714844. Acct #17193
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	69175	06/11/09	01.0100.0452.003100	**$6.19**	CERTIFICATE,PARCHMENT
					06/11/09	01.0100.0452.003100	**$19.59**	CERTIFICATES,ENHNCD
					06/11/09	01.0100.0452.003100	**$6.19**	CERTIFICATES,PARCHMENT
					06/11/09	01.0100.0452.003100	**$123.42**	DISPLAY, 8 PAMPHLET
					06/11/09	01.0100.0452.003100	**$17.16**	ENV,STRNG&BTN, PLY,LTR
					06/11/09	01.0100.0452.003100	**$10.56**	FLAGS,POSTIT,NOTARIZE
					06/11/09	01.0100.0452.003100	**$21.12**	FLAGS,POSTIT,SIGN HERE
					06/11/09	01.0100.0452.003100	**$11.87**	KIT,CERTIFICATE,GRN,2
					06/11/09	01.0100.0452.003100	**$49.20**	LABEL,CC,YR-09
					06/11/09	01.0100.0452.003100	**$3.78**	LABEL,PRERM,1/4"DIA,RED
					06/11/09	01.0100.0452.003100	**$7.62**	LABEL,REMV,1/2"DIA,LB
					06/11/09	01.0100.0452.003100	**$28.92**	NOTES,ADHESIVE,1.5"X2
					06/11/09	01.0100.0452.003100	**$48.56**	NOTES,ADHESIVE,3"X3"
					06/11/09	01.0100.0452.003100	**$30.48**	PAD,AMERICAN PRIDE, LTR
					06/11/09	01.0100.0452.003100	**$6.50**	PEN,BALLPOINT,STICK
					06/11/09	01.0100.0452.003100	**$6.60**	PEN,GEL,DRGRP,FN
					06/11/09	01.0100.0452.003100	**$16.22**	STICKY BACK HOOK & LOOP TAPE
					06/11/09	01.0100.0452.003100	**$21.12**	fLAGS, POSTIT,"NOTE"
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	96245	05/27/09	01.0100.0452.004621	**$108.57**	COPIER RENEWAL, 985-01-32210-5 KM/CS-3035/ORIGINAL HOLDER/SURGE PROTECTOR 30 CPM DIGITAL COPIER WITH DUPLEXING/ORIGINAL HOLDER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ $108.57
					05/27/09	01.0100.0452.004621	**$18.09**	COPIER RENEWAL, 985-02-07005-9 DF-78 INTERNAL FINISHER 12 MTHS @ $18.09
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	96246	05/27/09	01.0100.0452.004621	**$150.28**	COPIER RENEWAL, 985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/SURGE PROTECTOR 30CPM DIGITAL COPIER W/DUPLEXING/REVERSING DOCUMENT FEEDER/DUAL 500 SHEET DRAWER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ 150.28
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	96247	05/27/09	01.0100.0452.004621	**$22.46**	COPIER RENEWAL, 985-02-07001-8 SRDF-2 REVERSING DOCUMENT FEEDER 12 MONTHS @ $22.46
					05/27/09	01.0100.0452.004621	**$21.24**	COPIER RENEWAL,985-02-07007-5 PF-70 DUAL 500 SHEET DRAWERS FOR 12 MONTHS @ $21.24
							Total Dept.: 1,050.74	

	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/12/09;JM	06/12/09	01.0100.0453.004192	**$200.00**	JUVENIO MARTINEZ, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-01346	06/09/09	01.0100.0453.004190	**$2,300.00**	STEPHEN CHRISTOPHER ACKLEY, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 09;ABBOTT	06/10/09	01.0100.0453.004232	**$75.00**	AUG 18/09, M ABBOTT, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 09;BENTON	06/10/09	01.0100.0453.004232	**$75.00**	AUG 18/09, S BENTON, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 09;DAUGHERTY	06/10/09	01.0100.0453.004232	**$75.00**	AUG 18/09, K DAUGHERTY, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 09;GALVAN	06/10/09	01.0100.0453.004232	**$75.00**	AUG 18/09, A GALVAN, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 09;GOINS	06/10/09	01.0100.0453.004232	**$75.00**	AUG 18/09, M GOINS, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 09;GOODRICH	06/10/09	01.0100.0453.004232	**$75.00**	AUG 18/09, E GOODRICH, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 09;GREGORY	06/10/09	01.0100.0453.004232	**$75.00**	AUG 18/09, D GREGORY, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 09;HOWARD	06/10/09	01.0100.0453.004232	**$75.00**	AUG 18/09, JA HOWARD, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 09;KIRK	06/10/09	01.0100.0453.004232	**$75.00**	AUG 18/09, L KIRK, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 09;PAINTER	06/10/09	01.0100.0453.004232	**$75.00**	AUG 18/09, D PAINTER, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 09;RAMIREZ	06/10/09	01.0100.0453.004232	**$75.00**	AUG 18/09, D RAMIREZ, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 09;SIMONSON	06/10/09	01.0100.0453.004232	**$75.00**	AUG 18/09, G SIMONSON, JP#3
							Total Dept.: 3,400.00	
	0454	J.P. PRECINCT 4	MARILYN GRIMM	06/10/09	06/10/09	01.0100.0454.004231	**$24.20**	JUN 10/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	ROUND ROCK LEADER	06/16/09	06/16/09	01.0100.0454.003901	**$54.60**	A#012771830, 1 YR SUBSCRIPTION, JP#4
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2259659	05/31/09	01.0100.0454.004141	**$32.76**	A#902-0596114, MAY 09, JP#4
		J.P. PRECINCT 4	TECH DEPOT	B090418136V1	05/18/09	01.0100.0454.003006	**$1,493.75**	FUJITSU FI 6140 DOCUMENT SCANNER - PRICE QUOTE B090418136
		J.P. PRECINCT 4	TECH DEPOT	B090418148V1	05/13/09	01.0100.0454.003006	**$1,451.00**	HP LASERJET P4515N - PRINTER B/W - PRICE QUOTE B090418148
		J.P. PRECINCT 4	TECH DEPOT	B09051797V1	05/04/09	01.0100.0454.003006	**$93.70**	ROLLING NB CCASE XL FOR-17 IN PLUS SIZE BLK NYLON
					05/04/09	01.0100.0454.003120	**$21.42**	HP 94 - PRINT CARTRIDGE - BLACK
					05/04/09	01.0100.0454.003120	**$24.84**	HP 95 - PRINT CARTRIDGE - COLOR
		J.P. PRECINCT 4	TECH DEPOT	B09051797V2	05/05/09	01.0100.0454.003006	**$296.99**	HP OFFICEJET H470 MOBILE PRINTER - COLOR - INKJET - CONTRACT NO. TX HP DIR-SDD-223
		J.P. PRECINCT 4	TECH DEPOT	B09058870V1	05/13/09	01.0100.0454.003010	**$923.30**	LOGITECH MX 1100 CORDLESS LASER MOUSE - PRICE QUOTE B090111221
							Total Dept.: 4,416.56	
	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	18668598	06/08/09	01.0100.0475.003301	**$119.15**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	19051876	06/15/09	01.0100.0475.003301	**$95.02**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	ALBERT RODRIGUEZ	A-06-CV-577-SS;A	04/14/09	01.0100.0475.004932	**$3,675.00**	C#A-06-CV-577-SS RICHARD WAYNE GRAVES, THRU APR 30/09, C/ATTY
							Total Dept.: 3,889.17	
	0492	ELECTIONS	OFFICE DEPOT, INC	477289158	06/08/09	01.0100.0492.004251	**$4.17**	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES Oct. '08 thru Feb. '09

						Total Dept.: 4.17	
0494	PURCHASING DEPT	JONATHAN HARRIS	05/28/09	05/28/09	01.0100.0494.004231	**$33.00**	APR 17-MAY 15/09, EXP REIMB, PUR
				05/28/09	01.0100.0494.004232	**$35.20**	APR 17-MAY 15/09, EXP REIMB, PUR
	PURCHASING DEPT	PATRICK STRITTMATTER	06/01/09	06/01/09	01.0100.0494.004231	**$15.13**	APR 14-MAY 14/09, EXP REIMB, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC		06/01/09	01.0100.0494.004310	**$112.00**	INVITATION FOR BYERS HOUSE REPAIRS, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/04/09	06/04/09	01.0100.0494.004310	**$58.80**	INVITATION FOR BYERS HOUSE REPAIRS, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/10/09	06/10/09	01.0100.0494.004310	**$37.80**	INVITATION FOR BIDS, POWER STRETCHERS FOR EMS, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/10/09A	06/10/09	01.0100.0494.004310	**$37.80**	SEALED PROPOSALS FOR EMS BILLING SERVICES, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/10/09B	06/10/09	01.0100.0494.004310	**$42.00**	SEALED BIDS FOR EAP FOR WORKERS COMP, PUR
	PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	4048088	06/14/09	01.0100.0494.004310	**$244.72**	A#5129433553, INVITATION FOR BIDS, CHAINLINK FENCING, PUR
	PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	4048093	06/14/09	01.0100.0494.004310	**$297.20**	A#5129433553, INVITATION FOR BIDS, GUARD RAIL MATERIALS & ASPHALT, SEALER FOR URS, PUR
	PURCHASING DEPT	KYOCERA MITA AMERICA, INC	96301	05/27/09	01.0100.0494.004621	**$355.16**	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 COPIES, PUNCH UNIT, FAX UNIT, SCANNER) $355.16 PER MONTH FOR 12 MTHS OCT08-SEP09
						Total Dept.: 1,268.81	
0495	COUNTY AUDITOR	PRESTO PRINTING	180954	05/29/09	01.0100.0495.004350	**$23.04**	BUSINESS CARDS, 1 COLOR, Q250
				05/29/09	01.0100.0495.004350	**$23.30**	BUSINESS CARDS, 2 COLOR, Q250
				05/29/09	01.0100.0495.004350	**$6.59**	SHIPPING
	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	321209020	05/28/09	01.0100.0495.004232	**$280.00**	CONF REG, MAY 5-8/09, D FLORES, AUD
	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	321609020	05/28/09	01.0100.0495.004232	**$280.00**	CONF REG, MAY 5-8/09, J KILEY, AUD
	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	689009020	05/28/09	01.0100.0495.004232	**$280.00**	MAY 5-8/09, CONF REG, J GILGER, AUD
	COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	96547	05/27/09	01.0100.0495.004621	**$272.86**	S#F7X01552, JUN 09, AUD
	COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	99383	05/27/09	01.0100.0495.004621	**$19.27**	FAX SYSTEM FOR KM/CS-4050
				05/27/09	01.0100.0495.004621	**$271.19**	KM/CS-4050 DOCUMENT IMAGING SYSTEM
	COUNTY AUDITOR	TECH DEPOT	B090514560V1	06/01/09	01.0100.0495.003010	**$67.60**	LOGITECH CORDLESS DESKTOP EX100 KEYBOARD & MOUSE
						Total Dept.: 1,523.85	
0497	COUNTY TREASURER	CANON FINANCIAL SERVICES INC	9052491	06/12/09	01.0100.0497.004621	**$240.81**	LEASE CANON IR3300 S/N KJG0422 RENEWAL PERIOD OCT 2008 - SEP 2009 4TH YEAR $240.81 MO/$2889.72 YR DO NOT SEND PO TO VENDOR
						Total Dept.: 240.81	
0499	CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	05/21/09	05/21/09	01.0100.0499.004231	**$25.30**	MAY 20/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE	06/08/09	06/08/09	01.0100.0499.004231	**$16.50**	JUN 5/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	SANDRA EDWARDS	06/10/09	06/10/09	01.0100.0499.004231	**$82.50**	MAY 28-JUN 09/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	GEOFFREY S LAWRENCE	06/12/09	06/12/09	01.0100.0499.004232	**$160.00**	JUN 7-11/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	JOSEPH W PONDROM		06/12/09	01.0100.0499.004231	**$81.40**	MAY 5-JUN 11/09, EXP REIMB, TAX A/C
				06/12/09	01.0100.0499.004232	**$306.85**	MAY 5-JUN 11/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	KATHRYN L MOREHOUSE		06/12/09	01.0100.0499.004232	**$160.00**	JUN 7-11/09, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE	06/15/09	06/15/09	01.0100.0499.004231	**$16.50**	JUN 12/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	144144	06/05/09	01.0100.0499.003100	**$125.92**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	144145	06/05/09	01.0100.0499.003100	**$79.13**	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	144146	06/05/09	01.0100.0499.003100	**$119.73**	SUPPLIES FOR ROUND ROCK SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	144156	06/08/09	01.0100.0499.003100	**$313.28**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	144156-1	06/09/09	01.0100.0499.003100	**$8.33**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	144435	06/15/09	01.0100.0499.003100	**$39.49**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	33316	06/01/09	01.0100.0499.003120	**$138.00**	DRUMS FOR SHARP FAX MACHINE IN MOTOR VEHICLES **BUYBOARD MEMBER, BUYBOARD PRICING**
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	96408A	05/27/09	01.0100.0499.004621	**$145.91**	RENTAL IN ROUND ROCK. KM/CS2050. SERIAL #J3111491. INCLUDES 5,000 COPIES. STATE #985015210-1. UPGRADED 08/07. ADDING SCAN SYSTEM F 985-02-06006-8 FAX SYSTEM L 985-02-006008-4 & MEMORY 985-02-06017-5. 10/01/08-09/30/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	96409	05/27/09	01.0100.0499.004621	**$121.08**	RENTAL IN CEDAR PARK. KM/CS2050 SERIAL #J3111987. INCLUDES 5,000 COPIES, STATE #9850151210-1, UPGRADED 08/07. ADDING MEMORY 985-02-06017-5, SD-100-256A. 10/01/08-09/30/08
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	96410	05/27/09	01.0100.0499.004621	**$121.08**	RENTAL IN TAYLOR. KM/CS2050 SERIAL #J3111986. INCLUDES 5,000 COPIES. STATE #98501512101. UPGRADED 08/07. ADDING SD-100-256A, 985-02-06017-5. 10/01/08-09/30/09.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	97157	05/27/09	01.0100.0499.004621	**$235.48**	PO 114488, S#L3053232, JUN 09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	97158	05/27/09	01.0100.0499.004621	**$50.04**	PO 114488, S#Y3066483, JUN 09, TAX A/C

		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	99135	05/27/09	01.0100.0499.004621	**$9.91**	STOCK #: 985-02-14006-8 FAX SYSTEM NOV 08 THRU SEP 09 $9.91 MO X 11 = $109.01
					05/27/09	01.0100.0499.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11=$126.28
					05/27/09	01.0100.0499.004621	**$23.12**	STOCK#: 985-02-14002-7 1,000 SHEET FINISHER NOV 08 THRU SEP 09 $23.12 MO X 11 = $254.32
					05/27/09	01.0100.0499.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 - $58.19
					05/27/09	01.0100.0499.004621	**$5.01**	STOCK#: 985-02-14009-2 32MB FAX MEMORY BD NOV 08 THRU SEP 09 $5.01 MO X 11 = $55.11
					05/27/09	01.0100.0499.004621	**$0.83**	STOCK#: 985-02-14015-9 ATTACHMENT KIT NOV 08 THRU SEP 09 $.83 MO X 11 = $9.13
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	99136	05/27/09	01.0100.0499.004621	**$74.80**	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 - $74.80 MO X 11 = $822.80
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	99283	05/27/09	01.0100.0499.004621	**$210.94**	REPLACING PO 114288. COPIER FOR MOTOR VEHICLES W/SCANNING CAPABILITIES 985-01-66210-4 KM/CS-3060/DP-670-/PF-670 DF-730/AK-670 SURGE PROTECTOR $210.94 PER MO. EFFECTIVE FEB 1, 2009
		CO TAX ASSESSOR COLLECTOR	TECH DEPOT	B090519248V1	06/01/09	01.0100.0499.003010	**$34.64**	SURGE PROTECTORS FOR PC'S
							Total Dept.: 2,722.54	
	0503	INFORMATION TECHNOLOGY	CHRISTIE PATSCHKE	06/11/09	06/11/09	01.0100.0503.004232	**$59.93**	JUN 1-2/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	CCG SYSTEMS, INC	12849	06/05/09	01.0100.0503.004505	**$4,800.00**	FASTER GRAPHICS MODULE
		INFORMATION TECHNOLOGY	PRESTO PRINTING	180789	05/26/09	01.0100.0503.003100	**$116.50**	BUSINESS CARDS (250) 3.5 X 2; 2-COLOR BLUE LOGO/BLACK LETTERING RORY TIERNEY; BEN WASSINK; CODIE SAVAGE; SHILPA BHADSAVLE; TERESA BAKER; GEORGE STREBEL; RICHARD SEMPLE; MIKE HALL, KEITH SWENSON; JAYME HILL

		INFORMATION TECHNOLOGY	22ND CENTURY TECHNOLOGIES INC	7610	06/08/09	01.0100.0503.004100	**$11,751.74**	33 WEEK PROJECT - AUTOMATE AND INTEGRATE THE ANNUAL SALARY PROCESS AND DAILY EMPLOYEE/ASSIGNMENT MAINTENANCE IN ORACLE UTILIZING COMPENSATION WORK BENCH AND SELF SERVICE ANALYST'S NAME: DHARMESH AGARWAL 1340 HOURS @ $82.18 PER HOUR
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	9052492	06/12/09	01.0100.0503.004621	**$209.44**	10/1/08-9/30/09 COPIER LEASE CANON IR2800 @ $209.44/MO X 12 MONTHS RENEWAL CONTRACT #001-0230427-008 SERIAL NO. MPJ12495
		INFORMATION TECHNOLOGY	AT&T	JUN 09;180-4003	06/15/09	01.0100.0503.004211	**$280.00**	A#512-180-4003, JUN 15-JUL 14/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;863-0475	06/13/09	01.0100.0503.004211	**$17.59**	A#512-863-0475, MAY 13-JUN 13/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;864-7114	06/10/09	01.0100.0503.004211	**$76.32**	A#512-864-7114, JUN 10-JUL 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;868-5214	06/10/09	01.0100.0503.004211	**$81.78**	A#512-868-5214, JUN 10-JUL 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;AR4-4885	06/13/09	01.0100.0503.004211	**$38.68**	A#512-AR4-4885, JUN 13-JUL 13/09, JUN 13-JUL 13/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;AR6-7474	06/10/09	01.0100.0503.004211	**$20.04**	A#512-AR6-7474, JUN 10-JUL 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;FD6-4554	06/10/09	01.0100.0503.004211	**$17.25**	A#512-FD6-4554, JUN 10-JUL 10/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 09;GFD	06/18/09	01.0100.0503.004210	**$61.95**	A#100002 8630 710573401, JUN 26-JUL 25/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;TX8-7865	06/13/09	01.0100.0503.004211	**$8.62**	A#512-TX8-7865, JUN 13-JUL 13/09, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD81TTTK5	06/04/09	01.0100.0503.003010	**$224.46**	DELL E170S 17" FLAT PANEL MONITORS
							Total Dept.: 17,764.30	
	0509	WMSN CTY BUILDINGS	FRIENDS OF THE TEXAS HISTORICAL COMMISSION	JUN 09;JW;WD	06/25/09	01.0100.0509.004232	**$100.00**	JUN 25-26/09, J WHETSTON, W DENT, REG FEE, MAINT
							Total Dept.: 100.00	
	0510	PARKS DEPARTMENT	AL GONSOROWSKI	06/19/09	06/19/09	01.0100.0510.004100	**$240.00**	UMPIRE SVC, JUN 15-19/09, PARKS
		PARKS DEPARTMENT	CARL RUSSO		06/19/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, JUN 15-19/09, PARKS
		PARKS DEPARTMENT	GLENN BIRDWELL		06/19/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, JUN 15-19/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		06/19/09	01.0100.0510.004100	**$180.00**	UMPIRE SVC, JUN 15-19/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		06/19/09	01.0100.0510.004100	**$180.00**	UMPIRE SVC, JUN 15-19/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		06/19/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, JUN 15-19/09, PARKS
		PARKS DEPARTMENT	HORIZON	15110780	06/01/09	01.0100.0510.004542	**$3.73**	PARTS/EQUIPMENT REPAIRS FOR BSPP, CP, AND SWWCP IRRIGATION SYSTEMS.
		PARKS DEPARTMENT	RICARDO CHAVIRA JR	19-JUN-2009	06/19/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, JUN 15-19/09, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPH BAUTISA		06/19/09	01.0100.0510.004100	**$120.00**	UMPIRE SVC, JUN 15-19/09, PARKS
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2590360-2161-8	06/01/09	01.0100.0510.004430	**$90.00**	WASTE SERVICES AT SWWCP
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275842	06/12/09	01.0100.0510.004964	**$1,021.67**	SHOWBARN MAINT, JUN 09, PARKS
		PARKS DEPARTMENT	NEXTEL COMMUNICATIONS	348561128-079	06/12/09	01.0100.0510.004209	**$457.11**	A#348561128, MAY 9-JUN 8/09, PARKS
		PARKS DEPARTMENT	ACCENT SIGNS	467	06/04/09	01.0100.0510.004510	**$387.00**	SEE ATTACHED FOR DETAILS: SMALL SIGNS 8.50 (2 HOME, 2 VISITOR, 1 OFFICE, 1 PRIVATE RESIDENCE); 18 X 24 COLORPLAST, $ 14.00 (10 FIELDS CLOSED, 10 PARKING, 4 FIELDS IN USE). ADDITIONAL ADDED FOR EMERGENCY SIGNS.
		PARKS DEPARTMENT	CINTAS CORP	86609907	05/21/09	01.0100.0510.003311	**$10.04**	UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS
		PARKS DEPARTMENT	CINTAS CORP	86613923	05/28/09	01.0100.0510.003311	**$10.04**	UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS

		PARKS DEPARTMENT	DELL COMPUTER CORP	XD7DKJ3X2	05/18/09	01.0100.0510.003010	**$18.00**	(2) OPTIPLEX 740 W/ (1) SURGE PROTECTOR QUOTE# 486123298 CONTRACT# 48ABO REPLACING COMPUTER AS REQUESTED BY IT DEPART; ADDING ONE FOR ASSISTANT DIRECTOR. NOTE>ONLY NEED ONE SURGE PROTECTOR.
		PARKS DEPARTMENT	DELL COMPUTER CORP	XD7J36MD1	05/20/09	01.0100.0510.003010	**$1,124.00**	(2) OPTIPLEX 740 W/ (1) SURGE PROTECTOR QUOTE# 486123298 CONTRACT# 48ABO REPLACING COMPUTER AS REQUESTED BY IT DEPART; ADDING ONE FOR ASSISTANT DIRECTOR. NOTE>ONLY NEED ONE SURGE PROTECTOR.
		PARKS DEPARTMENT	DELL COMPUTER CORP	XD7J37J59	05/20/09	01.0100.0510.003010	**$1,124.00**	(2) OPTIPLEX 740 W/ (1) SURGE PROTECTOR QUOTE# 486123298 CONTRACT# 48ABO REPLACING COMPUTER AS REQUESTED BY IT DEPART; ADDING ONE FOR ASSISTANT DIRECTOR. NOTE>ONLY NEED ONE SURGE PROTECTOR.
							Total Dept.: 5,205.59	
	0540	EMS	TEXAS FLEET FUEL LTD	19051776	06/15/09	01.0100.0540.003301	**$3,653.86**	Blanket PO for 10/08 - 03/09
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-52	06/01/09	01.0100.0540.004101	**$9,134.15**	MAY 19-29/09, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-53	06/08/09	01.0100.0540.004101	**$16,379.26**	MAY 22-29/09, JUN 1-6/09, BILLING & COLLECTIONS, EMS
		EMS	EM CERT, INC	20202	06/03/09	01.0100.0540.004232	**$5,467.00**	EMCERT RENEWAL ONLINE 2 YEAR SUBSCRIPTION GOOD THRU 4/27/2011
					06/03/09	01.0100.0540.004232	**$71.00**	PO 118798, ONLINE 2 YR SUBSCRIPTION, APR 27/11, EMS
		EMS	KENTRON HEALTH CARE, INC	23616	06/02/09	01.0100.0540.003200	**$1,296.00**	IV CATH 18GA X 1.25" PROTECTIV
					06/02/09	01.0100.0540.003200	**$648.00**	IV CATH 20GA X 1.25"
		EMS	MILLER UNIFORM & EMBLEMS, INC	471125	05/29/09	01.0100.0540.003311	**$346.55**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	471486	06/01/09	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	471602	05/29/09	01.0100.0540.003311	**$65.00**	Phoenix Double Insignia
					05/29/09	01.0100.0540.003311	**$195.00**	Phoenix Uniform Insignia
					05/29/09	01.0100.0540.003311	**$65.00**	Stork Uniform Insignia
		EMS	OFFICE DEPOT, INC	476651437	06/08/09	01.0100.0540.003005	**$182.70**	Safco Muv Printer Stand, 2 Levels, 15 3/8 " H x 23 5/8 "W x 15 3/4 " D, Black/Cherry
					06/08/09	01.0100.0540.003100	**$25.56**	Wilson Jones Standard Round Ring View Binder, 2" Ring, White
		EMS	MATRX MEDICAL	6524885-01	06/09/09	01.0100.0540.003200	**$110.00**	BLOOD COLLECTION, MULTISAMPLE LUER ADAPTER; MALE
					06/09/09	01.0100.0540.003200	**$774.00**	CID - MULTI GRIP; ROUND DISPOSABLE
					06/09/09	01.0100.0540.003200	**$300.00**	TOURNIQUET, NON-LATEX (BUNDLES OF 50)
					06/09/09	01.0100.0540.003307	**$71.20**	AMIODARONE 150MG/3ML VIALS

					06/09/09	01.0100.0540.003307	**$464.88**	CHARCOAL, ACTIVATED 50GM BOTTLES
					06/09/09	01.0100.0540.003307	**$215.28**	INSTANT GLUCOSE, 15GM TUBES
		EMS	BOUND TREE MEDICAL LLC	70053841	03/13/09	01.0100.0540.003200	**-$1,086.15**	PO 115681, DISPOSABLE TUBECHEK-B BULB, EMS
		EMS	ROUND ROCK WELDING SUPPLY	755757	06/08/09	01.0100.0540.003200	**$29.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	755759	06/08/09	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	755760	06/08/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	756075	06/09/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	756076	06/09/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	756077	06/09/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	756319	06/10/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	756320	06/10/09	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	756321	06/10/09	01.0100.0540.003200	**$5.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	756322	06/10/09	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	756323	06/10/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	756324	06/10/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	756325	06/10/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	756326	06/11/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	756327	06/10/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	BOUND TREE MEDICAL LLC	80219906	02/26/09	01.0100.0540.003200	**$1,086.15**	PO 115681, DISPOSABLE TUBECHEK-B BULB, EMS
		EMS	BOUND TREE MEDICAL LLC	80267787	06/10/09	01.0100.0540.003200	**$67.60**	OXYGEN SUPPLY TUBING, UNIVERSAL @ 50 PER BOX
		EMS	PHILIPS MEDICAL SYSTEMS	9030053859	04/21/09	01.0100.0540.003200	**-$1,924.60**	PO 116804, ADULT RADIOTRANSLUCENT FOAM ELECTRODE, EMS
		EMS	PHILIPS MEDICAL SYSTEMS	9040012957	04/21/09	01.0100.0540.003200	**$1,909.60**	PO 116804, ADULT RADIOTRANSLUCENT FOAM ELECTRODE, EMS
		EMS	PHILIPS MEDICAL SYSTEMS	92552691	03/09/09	01.0100.0540.003200	**$1,909.60**	ADULT ECG MONITORING ELECTRODES, ADULT
					03/09/09	01.0100.0540.003200	**$15.00**	PO 116804, ADULT RADIOTRANSLUCENT FOAM ELECTRODE, EMS
		EMS	PHILIPS MEDICAL SYSTEMS	92571084	03/13/09	01.0100.0540.003200	**$6,658.80**	EtCO2 ADULT SENSOR, NON-INTUBATED BID# 09WCA021
		EMS	CITY OF CEDAR PARK	JUL 09;FS#3&4	06/17/09	01.0100.0540.004211	**$200.00**	JUL 09, EMS PHONES, FIRE STN# 3&4, EMS
		EMS	AT&T	JUN 09;671-6515	06/09/09	01.0100.0540.004211	**$58.46**	A#512-671-6515, JUN 9-JUL 8/09, EMS
		EMS	SPRINT	JUN 09;EMS-20	06/14/09	01.0100.0540.004211	**$15.80**	A#158336020, THRU JUN 13/09, EMS
		EMS	CAREER TRACK	SEP 09;KS;TY	06/10/09	01.0100.0540.004232	**$298.00**	COURSE ID #88324, SEP 16/09, K SCHNELL, T YOUNG, REG, EMS

							Total Dept.: 49,273.00	
	0542	HAZ-MAT	OFFICE DEPOT, INC	476064681	06/01/09	01.0100.0542.003101	**$86.51**	Office Supplies for Classes
		HAZ-MAT	OFFICE DEPOT, INC	476064937	06/01/09	01.0100.0542.003101	**$179.69**	Office Supplies for Classes
		HAZ-MAT	OFFICE DEPOT, INC	476064938	06/01/09	01.0100.0542.003101	**$44.96**	Office Supplies for Classes
		HAZ-MAT	OFFICE DEPOT, INC	476070809	06/01/09	01.0100.0542.003100	**$111.18**	Office Depot Supplies
		HAZ-MAT	OFFICE DEPOT, INC	476070906	06/01/09	01.0100.0542.003100	**$1.71**	Office Depot Supplies
		HAZ-MAT	OFFICE DEPOT, INC	476534074	06/08/09	01.0100.0542.003100	**$29.36**	Office Depot Supplies
		HAZ-MAT	OFFICE DEPOT, INC	476534379	06/08/09	01.0100.0542.003100	**$21.88**	Office Depot Supplies
		HAZ-MAT	OFFICE DEPOT, INC	476931821	06/08/09	01.0100.0542.003100	**$8.74**	Office Depot Supplies
		HAZ-MAT	OFFICE DEPOT, INC	476931981	06/08/09	01.0100.0542.003100	**$111.18**	Office Depot Supplies
		HAZ-MAT	CUSTOM TRUCK OUTFITTERS	726944	06/10/09	01.0100.0542.005700	**$753.00**	Bed Liner and Rails WITH WHEEL TO WHEEL BLACK STEP BARS LABOR INCLUDED IN TOTAL COST
							Total Dept.: 1,348.21	
	0551	CONSTABLE PRECINCT 1	MICHELLE PORTER	06/16/09	06/16/09	01.0100.0551.004232	**$0.00**	MAY 6/09, EXP REIMB, 911 COMM
		CONSTABLE PRECINCT 1	ACCURINT	1248561-20090531	05/31/09	01.0100.0551.004210	**$374.30**	A#1247561 MAY 09, SEARCHES, CONST#1
		CONSTABLE PRECINCT 1	TECH DEPOT	B090518909V1	06/01/09	01.0100.0551.003010	**$699.98**	HP OFFICEJET H470WBT MOBILE PRINTER
					06/01/09	01.0100.0551.003010	**$131.82**	HP POWER ADAPTER - CAR
							Total Dept.: 1,206.10	
	0552	CONSTABLE PRECINCT 2	PATRICK PACE	06/15/09	06/15/09	01.0100.0552.004232	**$140.00**	MAY 18-22/09, EXP REIMB, CONST#2
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	270959	06/10/09	01.0100.0552.003004	**$236.95**	.40 CCI-24448 CCI .223 GOLD DOT 64GR $291.60
					06/10/09	01.0100.0552.003004	**$175.98**	.40 CCI-53969 CCI .45 200 GR GOLD DOT HOLLOW PT $183.60
					06/10/09	01.0100.0552.003004	**$160.65**	.40 CCI-53962 CCI 40 S&W 180 GR GOLD DOT $183.60
					06/10/09	01.0100.0552.003004	**$186.35**	.50 CCI-53619 CCI SPEER GOLD DOT 9MM 147 GR $234.50
					06/10/09	01.0100.0552.003004	**$206.74**	.50 CCI-54234 CCI .357 SIG GOLD DOT TXDPS $234.50
					06/10/09	01.0100.0552.003004	**$42.98**	20 CCI-57800-BX CCI LAWMAN 12 00 BUCK 5RD BOX $59. 80 **BUYBOARD MEMBER, BUYBOARD PRICING**
					06/10/09	01.0100.0552.003004	**$148.79**	PO 119181, AMMUNITION, CONST#2
		CONSTABLE PRECINCT 2	WEST GROUP	6059173963	05/25/09	01.0100.0552.003901	**$168.00**	A#1003258249, QUINLAN ARREST LAW BULLETIN SUB, MAY 25/09-MAY 24/10, CONST#2
		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	97372	05/27/09	01.0100.0552.004621	**$97.29**	S#J3070878, JUN 09, CONST#2
							Total Dept.: 1,563.73	
	0553	CONSTABLE PRECINCT 3	BOBBY GUTIERREZ	06/10/09	06/10/09	01.0100.0553.004232	**$371.80**	JUN 2-7/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	PATRICIA SPEED	06/12/09	06/12/09	01.0100.0553.004232	**$45.65**	JUN 11/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	WILLIAMSON CTY SHERIFF'S OFFICE	06/16/09;BS;CW	06/16/09	01.0100.0553.004232	**$180.00**	ENGLISH COMP FOR LAW ENFORCEMENT - BARRY SIMMONS & CURTIS WALLACE **PLEASE CUT CHK AND SEND TO S.O.**
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	271554	06/15/09	01.0100.0553.003008	**$112.85**	ABA TACTICAL BODY CARRIER FOR BODY ARMOR ITEM # ABA-TOCXXL - RAYMOND BALADEZ **BUYBOARD MEMBER, BUYBOARD PRICING**

		CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	412450122	06/06/09	01.0100.0553.004621	**$114.00**	IMAGISTICS MODEL IM 2830 CONFIGURATION 8 CLASS D INCLUDES DIGITAL COPIER SYSTEM W/ 64MB MEMORY, DUPLEX ETC. PER STATE CONTRACT 985-A6 (RENEWAL) @ $114.00 PER MO. X 12 = $1368 + $232 FOR OVERAGES
		CONSTABLE PRECINCT 3	GALLS INCORPORATED	5986797701013	06/05/09	01.0100.0553.003002	**$254.95**	DYNA MED TRUNK FIRST AID KIT - ITEM # 9U-TK042
					06/05/09	01.0100.0553.003002	**$637.45**	JUMP STARTER WITH BUILT IN AIR COMPRESSOR ITEM # 9U-VP261
							Total Dept.: 1,716.70	
	0554	CONSTABLE PRECINCT 4	MIKE PENDLEY	05/24/09	05/24/09	01.0100.0554.003301	**$25.05**	MAY 22-24/09, EXP REIMB, GAS, CONST#4
		CONSTABLE PRECINCT 4	BRIAN OLSON	06/15/09	06/15/09	01.0100.0554.004232	**$120.00**	JUN 9-12/09, EXP REIMB, CONST#4
		CONSTABLE PRECINCT 4	EDWARD THOMISON		06/15/09	01.0100.0554.004232	**$120.00**	JUN 9-12/09, EXP REIMB, CONST#4
		CONSTABLE PRECINCT 4	LISA JOHNSON		06/15/09	01.0100.0554.004232	**$120.00**	JUN 9-12/09, EXP REIMB, CONST#4
		CONSTABLE PRECINCT 4	MARTY RUBLE		06/15/09	01.0100.0554.004232	**$120.00**	JUN 9-12/09, EXP REIMB, CONST#4
		CONSTABLE PRECINCT 4	MIKE PENDLEY		06/15/09	01.0100.0554.004232	**$120.00**	JUN 9-12/09, EXP REIMB, CONST#4
		CONSTABLE PRECINCT 4	RAY OGAS		06/15/09	01.0100.0554.004232	**$120.00**	JUN 9-12/09, EXP REIMB, CONST#4
		CONSTABLE PRECINCT 4	SHELLEY THOMAS		06/15/09	01.0100.0554.004232	**$275.65**	JUN 9-12/09, EXP REIMB, CONST#4
		CONSTABLE PRECINCT 4	ACCURINT	1016274-20090531	05/31/09	01.0100.0554.004210	**$358.85**	A#1016274, MAY 09, CONST#4
		CONSTABLE PRECINCT 4	SPRINT	287534727-054	04/07/09	01.0100.0554.004209	**$574.15**	A#287534727-056, MAR 4-JUN 3/09, CONST#4
		CONSTABLE PRECINCT 4	SPRINT	287534727-055	05/07/09	01.0100.0554.004209	**$6.67**	A#287534727-055, APR 4-MAY 3/09, CONST#4
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	96712	05/27/09	01.0100.0554.004621	**$74.80**	renewal copier $105.54 monthly s/n J7Y00263 period 12/01/08 to 9/30/09.
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	96713	05/27/09	01.0100.0554.004621	**$30.74**	renewal copier $105.54 monthly s/n J7Y00263 period 12/01/08 to 9/30/09.
		CONSTABLE PRECINCT 4	EXPERIAN	CD1002068399	05/29/09	01.0100.0554.004210	**$59.60**	A#TTXE-6905892, MAY 5-29/09, CONST#4
							Total Dept.: 2,125.51	
	0560	COUNTY SHERIFF	BIO KEY INTERNATIONAL INC	1000233	06/04/09	01.0100.0560.005741	**$5,650.58**	BLANKET FOR JANUARY - SEPTEMBER 2009 (137 MOBILECOP SOFTWARE & 50 INFO SERVER LICENSES) = MONTHLY RENTAL $5,650.58 YEARLY TOTAL $67,806.95 SHIP TO IT/BILL SO SANDELL/NEWSOM/PATROL/943-5270
							Total Dept.: 5,650.58	
	0562	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 09;217-6051	06/12/09	01.0100.0562.004209	**$25.71**	A#832058487, MAY 20-JUN 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 09;217-6053	06/12/09	01.0100.0562.004209	**$24.66**	A#832144391, MAY 21-JUN 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 09;924-3164	06/12/09	01.0100.0562.004209	**$27.83**	A#832160539, MAY 21-JUN 12/09, DPS/GT
							Total Dept.: 78.20	
	0564	DPS-GTOWN WEST-NW	CSI MAPPING	06/19/09;DPS/W	06/19/09	01.0100.0564.004232	**$2,500.00**	JUL 13-17/09, FORENSIC MAPPING TRAINING CLASS# 20090100 FOR GTWN WEST (4) TROOPERS, DPS/W
		DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	173937	06/01/09	01.0100.0564.004623	**$722.22**	A#102140, RADAR (8), DPS/W
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	MAY 09;307693314	05/28/09	01.0100.0564.004209	**$67.59**	A#307693314, APR 29-MAY 28/09, DPS/W
							Total Dept.: 3,289.81	
	0570	COUNTY JAIL	CHARLES W YOHO	06/10/09	06/10/09	01.0100.0570.004232	**$100.00**	JUN 8-9/09, EXP REIMB, JAIL
		COUNTY JAIL	DAVID MELENDEZ		06/10/09	01.0100.0570.004232	**$100.00**	JUN 7-9/09, EXP REIMB, JAIL
		COUNTY JAIL	RICK PENA		06/10/09	01.0100.0570.004232	**$100.00**	JUN 7-9/09, EXP REIMB, JAIL
		COUNTY JAIL	HERMAN MCKNIGHT	06/11/09	06/11/09	01.0100.0570.004232	**$100.00**	JUN 7-9/09, EXP REIMB, JAIL
		COUNTY JAIL	JAMES GILES	06/12/09	06/12/09	01.0100.0570.004232	**$100.00**	JUN 7-9/09, EXP REIMB, JAIL
		COUNTY JAIL	VERIZON WIRELESS	1556460867	05/28/09	01.0100.0570.004210	**$153.58**	A#920278043-00001, APR 28-MAY 28/09, JAIL/SHF
		COUNTY JAIL	TEXAS FLEET FUEL LTD	19051777	06/15/09	01.0100.0570.003301	**$80.46**	THIRD QTR BLANKET FOR FUEL

COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200905	05/31/09	01.0100.0570.003316	**$1,729.70**	A#407, MAY 09, JAIL
COUNTY JAIL	ALL POINTS COMMUNICATIONS	369207	05/28/09	01.0100.0570.003003	**$18.51**	ESTIMATED SHIPPING (ALL ABOVE REFERENCE QUOTE FROM SUTTON TO HIGHTOWER DATED 05/12/09)
			05/28/09	01.0100.0570.003003	**$1,851.00**	MOTOROLA CM200, 16 CHANNEL BASE STATION (FOR 2-WAY RADIOS) COMPLETE WITH POWER SUPPLIES, POWER CABLES, MICROPHONES AND SPEAKERS
			05/28/09	01.0100.0570.003003	**$25.00**	PROGRAMMING
COUNTY JAIL	OFFICE DEPOT, INC	477172295	06/08/09	01.0100.0570.003100	**$18.60**	1 INCH VIEW BINDERS
			06/08/09	01.0100.0570.003100	**$61.56**	HP88 BLACK CARTRIDGE
			06/08/09	01.0100.0570.003100	**$80.42**	HP88 COLOR CARTRIDGE, 3 PK
			06/08/09	01.0100.0570.003100	**$58.55**	HP96 BLACK CARTRIDGE, 2 PK
			06/08/09	01.0100.0570.003100	**$67.34**	HP97 COLOR CARTRIDGE, 2 PK
			06/08/09	01.0100.0570.003100	**$6.30**	INDEX CARDS
			06/08/09	01.0100.0570.003100	**$7.60**	LARGE PAPERCLIPS, 100 PK
			06/08/09	01.0100.0570.003100	**$24.00**	TAPE, 10 PK
			06/08/09	01.0100.0570.003100	**$1.15**	WHITE BOARD CLEANER
			06/08/09	01.0100.0570.003100	**$2.26**	WHITE BOARD ERASER
			06/08/09	01.0100.0570.003100	**$23.28**	YELLOW HIGHLIGHTERS, 12 PK
COUNTY JAIL	GALLS INCORPORATED	5986486901015	06/04/09	01.0100.0570.003002	**$21.99**	ESTIMATED SHIPPING
			06/04/09	01.0100.0570.003002	**$8.99**	GALLS 2-HOLE OUTLET SWITCHBOX
			06/04/09	01.0100.0570.003002	**$466.99**	INTERIOR LED LIGHT BAR W/OUT TAKEDOWN
			06/04/09	01.0100.0570.003002	**$543.99**	INTERIOR LED LIGHT BAR WITH TAKEDOWN
COUNTY JAIL	SHELL FLEET PLUS	65139552906	06/03/09	01.0100.0570.003301	**$624.42**	THIRD QTR BLANKET FOR FUEL
COUNTY JAIL	EXXON MOBIL CORP	18732826321518390	06/05/09	01.0100.0570.003301	**$158.29**	THIRD QTR BLANKET FOR FUEL
COUNTY JAIL	GULF COAST PAPER CO, INC	820301	06/11/09	01.0100.0570.003318	**$50.59**	KIMTEX SHOP TOWELS
COUNTY JAIL	GULF COAST PAPER CO, INC	820307	06/11/09	01.0100.0570.003318	**$108.80**	BLUE SHOP TOWELS-KIMTEX
COUNTY JAIL	GULF COAST PAPER CO, INC	820308	06/11/09	01.0100.0570.003009	**$256.69**	TOILET PAPER (CUST#3668205)
COUNTY JAIL	GULF COAST PAPER CO, INC	820309	06/11/09	01.0100.0570.003318	**$47.14**	AJAX POWDER
			06/11/09	01.0100.0570.003318	**$0.00**	FUEL CHARGE
COUNTY JAIL	GULF COAST PAPER CO, INC	820340	06/11/09	01.0100.0570.003009	**$1,100.10**	TOILET TISSUE
			06/11/09	01.0100.0570.003111	**$313.20**	WHT PLASTIC SPOONS
			06/11/09	01.0100.0570.003111	**$300.64**	WHT STYRO CUPS **BUYBOARD MEMBER, BUYBOARD PRICING**
			06/11/09	01.0100.0570.003318	**$49.98**	DMQ NUETRAL DISINFECTANT
			06/11/09	01.0100.0570.003318	**$2.80**	FUEL CHARGE
			06/11/09	01.0100.0570.003318	**$137.52**	SOFTCARE DISPENSER
COUNTY JAIL	KYOCERA MITA AMERICA, INC	97558	05/27/09	01.0100.0570.004621	**$439.14**	RENEWAL COPIER RENTAL APRIL - JUNE, 2009 SERIAL # FOR COPIERS M3037152, K3091389, A3039272 & A3041150
COUNTY JAIL	KYOCERA MITA AMERICA, INC	97559	05/27/09	01.0100.0570.004621	**$174.23**	RENEWAL COPIER RENTAL APRIL - JUNE, 2009 SERIAL # FOR COPIERS M3037152, K3091389, A3039272 & A3041150

	COUNTY JAIL	KYOCERA MITA AMERICA, INC	97560	05/27/09	01.0100.0570.004621	**$314.64**	RENEWAL COPIER RENTAL APRIL - JUNE, 2009 SERIAL # FOR COPIERS M3037152, K3091389, A3039272 & A3041150
	COUNTY JAIL	BOB BARKER CO, INC	UT1000121745	06/08/09	01.0100.0570.003305	**$269.70**	WATER SOLUBLE LAUNDRY BAGS, 100/CASE
	COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-0509	06/15/09	01.0100.0570.004116	**$1,080.00**	MAY 5-30/09, MHMR FOR INMATES, JAIL
						Total Dept.: 11,179.15	
0576	JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	JUL 09;CB	06/11/09	01.0100.0576.004232	**$235.00**	REGISTRATION FEES FOR C. BECKWITH TO ATTEND "GANGS CONFERENCE" IN AUSTIN, TEXAS ON JULY 28 - 30, 2009. ***PLEASE CUT CHECK AND MAIL TO VENDOR***
	JUVENILE SERVICES	TEXAS JUVENILE DETENTION ASSN	JUL 09;JUV/6	06/11/09	01.0100.0576.004232	**$900.00**	REGISTRATION FEES FOR S. MORRIS, R. BELL, C. KOCIAN, S. PEREZ, R. LOPEZ AND K. ZERVAKOS TO ATTEND THE "1ST JUVENILE SUPERVISION OFFICER INSTITUTE" IN SAN ANTONIO, TEXAS, JULY 20 - 24, 2009. ***PLEASE CUT CHECK AND MAIL TO VENDOR***
	JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	JUL 09;KT;NC	06/11/09	01.0100.0576.004232	**$470.00**	REGISTRATION FEES FOR K. TUBBS AND N. CARRATHUS TO ATTEND THE "GANGS CONFERENCE" IN AUSTIN, TEXAS, ON JULYU 28-30, 2009. ***PLEASE CUT CHECK AND MAIL TO VENDOR***
						Total Dept.: 1,605.00	
0581	911 COMMUNICATIONS	VALARIE HARGETT	05/09/09	05/09/09	01.0100.0581.004232	**$42.55**	MAY 08/09, EXP REIMB, TOLLS, 911 COMM
	911 COMMUNICATIONS	JENNIFER MILLER	06/11/09	06/11/09	01.0100.0581.004232	**$180.00**	JUN 7-11/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	MICHELLE PORTER	06/16/09	06/16/09	01.0100.0581.004232	**$37.18**	MAY 6/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	MOTOROLA, INC	13735467	06/01/09	01.0100.0581.003003	**$520.00**	CDM750 MHZ Radio with microphone, bracket, power cable and 2 year warranty **HGAC
	911 COMMUNICATIONS	OFFICE DEPOT, INC	477021554	06/08/09	01.0100.0581.003100	**$160.90**	Blanket for Office Supplies thru 5-31-09
	911 COMMUNICATIONS	MOTOROLA, INC	78116135	07/06/09	01.0100.0581.004500	**$395.88**	REF.PO#113684, REQ 60937 FROM FY 2008 MICROWAVE MAINTENANCE
	911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	96518	05/27/09	01.0100.0581.004621	**$221.17**	Rental on Kyocera CS3035 K3140486 from October 08-September 09 $221.17 X 12 MONTHS
						Total Dept.: 1,557.68	
0630	HEALTH DISTRICT	TIME WARNER CABLE	JUN 09;H/DEPT	06/17/09	01.0100.0630.004210	**$550.00**	A#301839501, JUN 19-JUL 18/09, H/DEPT
	HEALTH DISTRICT	MEDI VIEW	WCIHP-034	06/16/09	01.0100.0630.004063	**$5,740.70**	JUN 09, ADMIN FEE, H/DEPT
						Total Dept.: 6,290.70	
0645	CHILD WELFARE	ALMA CAMARILLO	MAY 09	06/19/09	01.0100.0645.003305	**$500.00**	CLOTHING, YD, GR, CLD WLFR
	CHILD WELFARE	DAVID & COURTNEY BANCOOK		06/25/09	01.0100.0645.003305	**$100.00**	CLOTHING, NT, CLD WLFR
	CHILD WELFARE	ALFONSO & IRMA GONZALEZ	MAY 09;KEB	06/25/09	01.0100.0645.003305	**$100.00**	CLOTHING, KEB, CLD WLFR
	CHILD WELFARE	EVERYDAY LIFE, INC	MAY 09;SB	06/24/09	01.0100.0645.003305	**$250.00**	CLOTHING, SB, CLD WLFR

							Total Dept.: 950.00	
	0665	EXTENSION SERVICE	TUFTS BOOKS	06/18/09	06/18/09	01.0100.0665.003101	**$17.00**	EDUCATION BOOKS, EXT SERV
		EXTENSION SERVICE	WILLIAMSON CTY SUN, INC	JUN 09;EXT SVC	06/18/09	01.0100.0665.003101	**$37.00**	A#6248, SUBSCRIPT RENEWAL, 1YR, EXT SERV
							Total Dept.: 54.00	
	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	JUN 09/3621	06/15/09	01.0100.1005.004430	**$301.16**	A#01141501, MAY 2-31/09, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUN 09/7272.4	06/18/09	01.0100.1005.004430	**$16.33**	A#80-000187637-0692478-2, MAY 18-JUN 16/09, RR ANX BLDG A
							Total Dept.: 317.49	
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUN 09/6370.2	06/18/09	01.0100.1006.004430	**$108.93**	A#80-000187637-0826941-7, MAY 18-JUN 16/09, RR ANX BLDG B
							Total Dept.: 108.93	
	1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	MAY 09/734400	06/23/09	01.0100.1010.004430	**$22.96**	A#268, MAY 09, LH ANX
							Total Dept.: 22.96	
	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	JUN 09/1160.9	06/12/09	01.0100.1032.004430	**$327.76**	A#80-000920857-0761624-5, MAY 12-JUN 11/09, CP ANX
							Total Dept.: 327.76	
	1059	COMM PCT 3	CITY OF GEORGETOWN	JUN 09/49559	06/12/09	01.0100.1059.004430	**$157.13**	A#011-0314-02, MAY 7-JUN 8/09, PCT#3
							Total Dept.: 157.13	
	2007	PATROL DIVISION	PETE HUGHEY	05/28/09	05/28/09	01.0100.2007.004999	**$51.93**	MAY 22/09, INV# 503, NORA MAXEY RETIREMENT PLAQUE, SHF
		PATROL DIVISION	BRET BURRAN	06/04/09	06/04/09	01.0100.2007.004232	**$100.00**	JUN 1-3/09, EXP REIMB, SHF
		PATROL DIVISION	ANTHONY CARTER	06/11/09	06/11/09	01.0100.2007.004232	**$100.00**	JUN 8-10/09, EXP REIMB, SHF
		PATROL DIVISION	JAMES E DAVID	06/15/09	06/15/09	01.0100.2007.004232	**$100.00**	JUN 6-10/09, EXP REIMB, SHF
		PATROL DIVISION	VERIZON WIRELESS	1556460867	05/28/09	01.0100.2007.004210	**$4,927.95**	A#920278043-00001, APR 28-MAY 28/09, JAIL/SHF
		PATROL DIVISION	BEXAR CTY CLERK	2009MH1110	04/30/09	01.0100.2007.004703	**$446.00**	WANDA MCDANIEL, SHF
		PATROL DIVISION	WHITESTONE TIRE CENTER, LLC	25	06/11/09	01.0100.2007.003002	**$140.00**	Auto Window tint Installation for 2007 Crown Victoria Door #4727 Hubbard/Newsom/Patrol 943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	269679	06/02/09	01.0100.2007.003008	**$319.00**	Monadnock Double Cuffs Hubbard/Newsom Patrol 943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	270661	06/08/09	01.0100.2007.003008	**$799.90**	CMI Intoxilyzer SD2 Hubbard/Newsom/Patrol 943-5270
					06/08/09	01.0100.2007.003008	**$29.95**	shipping
		PATROL DIVISION	LASER TECHNOLOGY INC	56031	05/20/09	01.0100.2007.003008	**$598.97**	PO 110378, HOLSTER LOCK, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000910	05/27/09	01.0100.2007.004703	**$390.00**	C#C-1-MH-09-000910, DAVID GEORGE LOPEZ, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000913	05/27/09	01.0100.2007.004703	**$390.00**	C#C-1-MH-09-000913, MARIA CONNELLY, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000935	05/29/09	01.0100.2007.004703	**$390.00**	C#C-1-MH-09-000935, VICTORIA DELGADO, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000936	05/29/09	01.0100.2007.004703	**$390.00**	C#C-1-MH-09-000936, DEBBIE NELSON, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000944	05/29/09	01.0100.2007.004703	**$390.00**	C#C-1-MH-09-000944, LAURA LEE LLOYD, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	96585	05/27/09	01.0100.2007.004621	**$210.94**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL

		PATROL DIVISION	KYOCERA MITA AMERICA, INC	96586	05/27/09	01.0100.2007.004621	**$19.27**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	96904	05/27/09	01.0100.2007.004621	**$263.19**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	96905	05/27/09	01.0100.2007.004621	**$23.02**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	97472	05/27/09	01.0100.2007.004621	**$45.74**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	97473	05/27/09	01.0100.2007.004621	**$23.02**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	97474A	05/27/09	01.0100.2007.004621	**$197.35**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	99310	05/27/09	01.0100.2007.004621	**$4.56**	512MB MEMORY UPGRADE - 100 PIN DIMM - SD-100-512B FEB THRU SEP 09 - $4.56 X 8 = $36.48 VJOHNSON/CIT/MSORENSON
					05/27/09	01.0100.2007.004621	**$19.27**	FAX SYSTEM (NETWORK FAX) - FAX SYSTEM M - KM/CS 2560/3060 FEB THRU SEP 09 - $19.27 X 8 = $154.16 VJOHNSON/CIT/MSORENSON

		PATROL DIVISION	KYOCERA MITA AMERICA, INC	99311	05/27/09	01.0100.2007.004621	**$210.94**	NEW KM/CS 3060 DIGITAL COPIER W/DUPLEXING; DOCUMENT PROCESSOR (RADF); DUAL 500 SHEET DRAWER; 100 SHEET FINISHER; DF-730 ATTACHMENT KIT; SURGE PROTECTOR FEB THRU SEP 09 - $210.94 X 8 = $1687.52 VJOHNSON/CIT/MSORENSON
							Total Dept.: 10,581.00	
	2008	CRIMINAL INVESTIGATION DIVISION	ROBERT L NEWELL	06/03/09	06/03/09	01.0100.2008.004231	**$11.00**	JUN 2/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	PAUL BOGAN	06/09/09	06/09/09	01.0100.2008.004232	**$220.00**	MAY 31-JUN 6/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	JASON WALDON	06/10/09	06/10/09	01.0100.2008.004232	**$220.00**	MAY 31-JUN 5/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	1556460867	05/28/09	01.0100.2008.004210	**$999.97**	A#920278043-00001, APR 28-MAY 28/09, JAIL/SHF
		CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	202854	06/09/09	01.0100.2008.003530	**$99.50**	100GR NINHYDRIN CRYSTALS PBRAUN/RBLAKE/943-1313
					06/09/09	01.0100.2008.003530	**$63.00**	24" X 720' BROWN KRAFT PAPER ROLL
					06/09/09	01.0100.2008.003530	**$59.95**	3" TENT FRAMES #16-50 (YELLOW)
					06/09/09	01.0100.2008.003530	**$19.90**	ARROW PHOTO-ID STICKER BOOKLET
					06/09/09	01.0100.2008.003530	**$29.85**	NUMBER PHOTO-ID STICKER BOOKLET
					06/09/09	01.0100.2008.003530	**$37.50**	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	WHITESTONE TIRE CENTER, LLC	23	06/11/09	01.0100.2008.003002	**$300.00**	AUTO WINDOW TINT INSTALLATION 2009 DODGE CHARGER DE LA VEGA, RICHARD-DOOR # 4938 MAREK, CHAD - dOOR #4936 ESTIMATE # 32 PBRAUN/RBLAKE/943-1313
					06/11/09	01.0100.2008.003002	**$150.00**	AUTO WINDOW TINT INSTALLATION 2009 DODGE DAKOTA GOMEZ, MARCO -DOOR #4927 ESTIMATE # 32
					06/11/09	01.0100.2008.003002	**$480.00**	AUTO WINDOW TINT INSTALLATION 2009 FORD ESCAPE SHANKS, STEVE -DOOR #4930 HUNTLEY, MARK - DOOR #4931 KNUTSON, WADE - DOOR #4935 ESTIMATE # 32

		CRIMINAL INVESTIGATION DIVISION	WHITESTONE TIRE CENTER, LLC	24	06/11/09	01.0100.2008.003002	**$40.00**	AUTO WINDOW TINT INSTALLATION 2008 DODGE CHARGER HAWKINS, LARRY -DOOR #4811 (BACK WINDSHIELD ONLY) ESTIMATE # 33
		CRIMINAL INVESTIGATION DIVISION	REGIONAL ORGANIZED CRIME INFO CENTER	2834-21028	06/01/09	01.0100.2008.003900	**$300.00**	ROCIC MEMBERSHIP SERVICE FEES 7/1/2009 TO 6/30/2010 PBRAUN/RBLAKE/943-1313 **PLEASE CUT CHK & MAIL WITH INVOICE** **CHECK NEEDED BY JULY 1ST**
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	86856	06/10/09	01.0100.2008.003100	**$45.65**	CD/DVD SLEEVES, WHITE, 100/BOX
					06/10/09	01.0100.2008.003100	**$230.92**	HP96 INKJET CARTRIDGE 2/PK,BLACK
					06/10/09	01.0100.2008.003100	**$7.40**	NOTE PADS,3X3,12/PK,YELLOW
					06/10/09	01.0100.2008.003100	**$2.58**	ROLL, ADD, CALCULATOR 2.25 X 150, WHITE PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	96885	05/27/09	01.0100.2008.004621	**$50.19**	RENEWAL COPIER RENTAL APRIL THRU SEPTEMBER, 2009 KM/CS -1500 SERIAL # H6909831 PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	99179	05/27/09	01.0100.2008.004621	**$5.29**	BLANKET ORDER JUNE-SEPTEMBER,2009 CS-1650 - SERIAL #K3110996 VICTIM ASSISTANCE COPIER PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	99180	05/27/09	01.0100.2008.004621	**$88.69**	BLANKET ORDER JUNE-SEPTEMBER,2009 CS-1650 - SERIAL #K3110996 VICTIM ASSISTANCE COPIER PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	ASSOCIATED BAG COMPANY	Y550395	06/09/09	01.0100.2008.003530	**$161.15**	36" VERTICAL PAPER DISPENSER PBRAUN/RBLAKE/943-1313
					06/09/09	01.0100.2008.003530	**$55.50**	36" X 720' 50# ECONOMY KRAFT PAPER
					06/09/09	01.0100.2008.003530	**-$0.40**	PO 119304, OPAQUE BAG, PAPER DISPENSER/CUTTER, SHF
					06/09/09	01.0100.2008.003530	**$50.00**	SHIPPING
					06/09/09	01.0100.2008.003530	**$30.90**	WHITE FIBERBOARD TUBES 25/CARTON

					06/09/09	01.0100.2008.003530	**$109.30**	YELLOW OPAQUE BAGS 50/CARTON
							Total Dept.: 3,867.84	
	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	1556460867	05/28/09	01.0100.2009.004210	**$418.30**	A#920278043-00001, APR 28-MAY 28/09, JAIL/SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	19051777	06/15/09	01.0100.2009.003301	**$5,959.27**	FUEL BLNKT FOR APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSN	2009;FT	06/10/09	01.0100.2009.003900	**$30.00**	YEAR MEMBERSHIP FOR CAPT FRED THOMAS **SEND CHECK WITH FAXED MEMBERSHIP RENEWAL FORM*** SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212514086	06/10/09	01.0100.2009.004621	**$99.00**	HQ COPIER RENEWAL SERIAL # 31743440 ID # M2071 DI2510 $99 MO X 12 MO = $1188.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212514227	06/10/09	01.0100.2009.004621	**$51.60**	FLEET COPIER RENEWAL SERIAL # 31777537 ID # M1968 D1152 $48 MO X 12 MO =$576.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212514228	06/10/09	01.0100.2009.004621	**$95.00**	TRAINING COPIER RENEWAL SERIAL # 31705545 ID#M1966 DI2010 $95 MO X 12 MO = $1140.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	WHITESTONE TIRE CENTER, LLC	26	06/11/09	01.0100.2009.004541	**$150.00**	WINDOW TINTING FOR 1 2009 DODGE DAKOTA
					06/11/09	01.0100.2009.004541	**$450.00**	WINDOW TINTING FOR 3 2009 DODGE CHARGERS L SLATTER/F THOMAS- SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	271019	06/10/09	01.0100.2009.003008	**$79.80**	BLACKHAWK-RAPID FLEX MEDICAL LITTER-BLACK
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27134	01/20/09	01.0100.2009.004715	**$259.00**	2001, CHEVY 2500HD, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27266	01/29/09	01.0100.2009.004715	**$99.00**	90, PONTIAC BONNEVILLE, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27284	02/02/09	01.0100.2009.004715	**$99.00**	68, T BIRD, BLUE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27335	01/14/09	01.0100.2009.004715	**$99.00**	02, FORD F150, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27343	01/15/09	01.0100.2009.004715	**$99.00**	88, CHEVY 1500, BLACK, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27345	01/16/09	01.0100.2009.004715	**$94.00**	90, HONDA CIVIC, RED, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27392	02/02/09	01.0100.2009.004715	**$94.00**	85, FORD F150, RED, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27393	02/02/09	01.0100.2009.004715	**$25.00**	86, MERCEDES 300E, RED, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27478	01/18/09	01.0100.2009.004715	**$94.00**	92, MITSU, 4 DOOR, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27487	01/20/09	01.0100.2009.004715	**$99.00**	94, MERCURY, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27505	02/02/09	01.0100.2009.004715	**$94.00**	95, OLDS SILHOUETTE, SILVER, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27506	02/02/09	01.0100.2009.004715	**$94.00**	75, OLDS CUTLASS, SILVER, SHF

		SUPPORT SERVICES DIVISION	PRECISION TOWING	27507	02/02/09	01.0100.2009.004715	$94.00	02, CHEVY SUB, BLACK, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27511	02/03/09	01.0100.2009.004715	$99.00	81, CHEVY 1500, GRAY, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27556	02/06/09	01.0100.2009.004715	$99.00	93, CHEVY 510, RED, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27566	02/11/09	01.0100.2009.004715	$94.05	2001, SATURN, GREY, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27611	02/11/09	01.0100.2009.004715	$94.05	03, KIA OPTIMA, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27631	02/15/09	01.0100.2009.004715	$89.30	97, NISSAN PU, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27662	02/11/09	01.0100.2009.004715	$89.30	03, CHEVY SUBURBAN, BLACK, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27716	03/05/09	01.0100.2009.004715	$89.30	07, NISSAN MAX, SILVER, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27744	02/02/09	01.0100.2009.004715	$94.05	95, MAZDA, 4 DOOR, RED, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27829	03/03/09	01.0100.2009.004715	$94.05	87, TOYOTA 4 RUNNER, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27831	03/03/09	01.0100.2009.004715	$94.05	FORD BRONCO, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27840	03/06/09	01.0100.2009.004715	$94.05	CHEVY 1500 PU, RED, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27851	03/10/09	01.0100.2009.004541	$94.05	07, FORD CROWN VIC, BLACK, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	27997	03/20/09	01.0100.2009.004715	$94.05	98, MERCEDES ML 320, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28003	03/25/09	01.0100.2009.004715	$94.00	93, DODGE DYNASTY, GOLD, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28061	03/24/09	01.0100.2009.004541	$94.05	07, FORD CROWN VIC, BLACK/WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28063	03/25/09	01.0100.2009.004715	$94.05	06, SUZUKI F2B, RED, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28072	03/26/09	01.0100.2009.004715	$94.05	02, FORD F150, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28076	03/26/09	01.0100.2009.004715	$94.05	02, FORD F150, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28108	04/20/09	01.0100.2009.004715	$94.05	00, FORD F150, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28168	04/22/09	01.0100.2009.004715	$94.05	01, AMERICAN BOX TRAILER, BLACK, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28192	04/13/09	01.0100.2009.004715	$94.05	90, OLD ROYALE, BLUE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28199	04/13/09	01.0100.2009.004541	$89.30	07, FORD CROWN VIC, BLACK, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28204	04/15/09	01.0100.2009.004715	$94.05	00, PACE BOX, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28210	04/20/09	01.0100.2009.004541	$94.05	WC UNIT# 418, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28215	04/23/09	01.0100.2009.004715	$89.30	2005, HYUNDAI, 4 DOOR, SLIVER, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28238	04/27/09	01.0100.2009.004715	$94.05	00, VOLVO S40, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28315	04/04/09	01.0100.2009.004715	$375.00	2007, ISUZU NPR-HD, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28372	04/06/09	01.0100.2009.004541	$94.05	06, FORD CROWN VIC, UNIT 628, BLACK/WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28402	05/01/09	01.0100.2009.004715	$94.05	02, DODGE RAM, BLUE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28404	05/04/09	01.0100.2009.004715	$89.30	02, DODGE STRATUS, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28428	05/09/09	01.0100.2009.004715	$94.05	98, VW SELTA, BLACK, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	476156279	06/08/09	01.0100.2009.003100	$36.92	HP 02--MAGENTA
					06/08/09	01.0100.2009.003100	$87.75	HP02--BLACK
					06/08/09	01.0100.2009.003100	$27.69	HP02--CYAN
					06/08/09	01.0100.2009.003100	$36.92	HP02--YELLOW
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552906	06/03/09	01.0100.2009.003301	$199.48	QRTLY BLNKT FUEL APRIL,MAY,JUNE KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	18732826321518390	06/05/09	01.0100.2009.003301	$25.92	FUEL BLNKT FOR APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-232-13706	06/18/09	01.0100.2009.004212	$36.20	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	9060503	06/05/09	01.0100.2009.004541	$536.00	BLNKT FOR APRIL,MAY,JUNE 2009 CAR WASH FOR GEORGETOWN KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	96798	05/27/09	01.0100.2009.004621	$335.89	COPIER RENEWAL HQ KYOCERA CS505 SERIAL # E8602918 ID#M2790 W/ ATTACHMENT PH-5A $11.18 TOTAL $335.89 X 12 MO = $4030.68 KBREDER/NEWSOM/PATROL

		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	97436	05/27/09	01.0100.2009.004621	**$14.92**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	97437	05/27/09	01.0100.2009.004621	**$97.29**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL
							Total Dept.: 13,288.80	
0200	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10672071	06/08/09	01.0200.0210.003552	**$471.25**	TRANSIT MIX CONCRETE 4.5 SACK MIX 25 YDS AT 72.50 PER YD=1812.50 FOR PAD FOR ASPHALT TANKS AT CMF REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRINITY MATERIALS	151765	06/04/09	01.0200.0210.003552	**$100.00**	MASONRY SAND 5 TONS @ $20.00 PER TON FOR PLASTERING RETAINING WALLS CMF REQ. ROBERT FAILS
					06/04/09	01.0200.0210.003552	**$0.05**	PO 119124, CONCRETE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	189175	06/10/09	01.0200.0210.003551	**$133.10**	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	TEXAS CRUSHED STONE CO	189294	06/11/09	01.0200.0210.003551	**$137.04**	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	GEORGETOWN OUTDOOR POWER, INC	311428	06/12/09	01.0200.0210.004543	**$234.27**	BLANKET FOR GENERAL REPAIRS AND EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	312539	05/24/09	01.0200.0210.003550	**$17,366.37**	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	TOWNSEND CHEMICAL DIVISION	45392	06/01/09	01.0200.0210.003554	**$1,560.00**	TORDON 101 (20) 2.5 GAL. CONTAINERS @ 78.00 EACH. FOR USE THROUGHOUT WILLIAMSON COUNTY TO CONTROL TREES AND BRUSH BY HERBICIDE CREW REQ. S.G. BENGSTON

		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	476585433	06/08/09	01.0200.0210.003100	**$122.10**	HP CYAN LASER TONER C4192A FOR COLOR LASER JET 4550
					06/08/09	01.0200.0210.003100	**$0.02**	PO 119107, OFC SUP, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	477030492	06/08/09	01.0200.0210.003100	**$5.78**	2000 PLUS GREEN LINE SELF INKING MESSAGE STAMP, "ENTERED" 9/16" X 1 3/4, RED INK
					06/08/09	01.0200.0210.003100	**$49.74**	HP 45 BLACK INKJET CARTRIDGE MODEL 51645A
					06/08/09	01.0200.0210.003100	**$69.04**	HP 56 BLACK INKJET CARTRIDGE MODEL C6656AN
					06/08/09	01.0200.0210.003100	**$55.04**	HP 57 COLOR INKJET CARTRIDGE MODEL C6657AN
					06/08/09	01.0200.0210.003100	**$54.06**	HP 78 TRICOLOR INKJET CARTRIDGE MODEL C6578DN
					06/08/09	01.0200.0210.003100	**$25.84**	OFFICE DEPOT HEAVY DUTY STAPLER
					06/08/09	01.0200.0210.003100	**$11.29**	OFFICE DEPOT VALUE RECYCLED ECONOMY STORAGE BOXES 10"H X 12"W X 15"D, LETTER/LEGAL SIZE PACK OF 12
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5016625	06/08/09	01.0200.0210.003550	**$1,935.00**	ASPHALT CONCRETE TYPE D 45 TONS @ $43.00 PER TON FOR PAVING DRIVEWAYS ON CR 269 REQ. JEFF IVEY
					06/08/09	01.0200.0210.003550	**-$187.05**	PO 119321, ASPHALT, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5145	06/11/09	01.0200.0210.003109	**$30.99**	CONCRETE / SURVEY SUPPLIES
					06/11/09	01.0200.0210.003110	**$15.07**	BLANKET FOR OTHER SUPPLIES
					06/11/09	01.0200.0210.004999	**$34.58**	MISCELLANEOUS ITEMS
		UNIFIED ROAD SYSTEM	TXU ENERGY	55375069882	06/12/09	01.0200.0210.004430	**$20.00**	A#900011897201, APR 9-MAY 11/09, URS
		UNIFIED ROAD SYSTEM	TXU ENERGY	55450069639	06/16/09	01.0200.0210.004430	**$24.16**	A#900010039460, MAY 11-JUN 10/09, URS
		UNIFIED ROAD SYSTEM	CITY OF LEANDER	61109	06/11/09	01.0200.0210.004999	**$4,982.43**	LEANDER TIRZ TAX COLLECTIONS FOR TAX YEAR 2008
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	804711	06/10/09	01.0200.0210.004999	**$121.00**	BLANKET FOR ICE @ CMF
		UNIFIED ROAD SYSTEM	CINTAS CORP	86620218	06/09/09	01.0200.0210.003311	**$30.00**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86621018	06/10/09	01.0200.0210.003311	**$83.39**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86621177	06/10/09	01.0200.0210.003311	**$188.27**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	97386	05/27/09	01.0200.0210.004621	**$235.48**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	AMERX OFFICE SOLUTIONS, INC	AR163867	05/31/09	01.0200.0210.003010	**$1,050.00**	HP SCANJET N8420 DOCUMENT FLATBED SCANNER 10/DOCUMENT FEEDER, DUPLEX 1 FOR $1050.00 FOR ARCHIVAL PROJECT REQ. LISA POHLMEYER
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	AUG 08;MEDIANS	09/30/08	01.0200.0210.004530	**$1,150.00**	JUL 15-AUG 15/08, MAINT MEDIANS, URS
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	JUL 09/URS	06/17/09	01.0200.0210.004430	**$84.25**	A#01-42232 8, PO 116944, JUL 09, URS
					06/17/09	01.0200.0210.004991	**$0.00**	BLANKET FOR DUMPSTER @ FLORENCE YARD
		UNIFIED ROAD SYSTEM	AT&T	JUN 09;778-5655	06/15/09	01.0200.0210.004211	**$41.62**	A#512-778-5655, JUN 15-JUL 14/09, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	JUN 09;859-2825	06/13/09	01.0200.0210.004211	**$81.02**	A#512-859-2825, JUN 13-JUL 13/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUN 09;SECLIGHT	06/17/09	01.0200.0210.004430	**$7.70**	A#037-0615-00, MAY 14-JUN 11/09, URS
							Total Dept.: 30,322.90	
0340	0341	OUTREACH DEPARTMENT	OFFICE DEPOT, INC	473946459	05/11/09	01.0340.0341.003005	**$133.10**	Safco Cabinet
					05/11/09	01.0340.0341.003100	**$12.87**	EXPO Markers
					05/11/09	01.0340.0341.003100	**$23.95**	File Folders
					05/11/09	01.0340.0341.003100	**$277.80**	HP Laser Jet Cartridge

					05/11/09	01.0340.0341.003100	$24.99	PO 118445, OFC SUP, CART, MOT
					05/11/09	01.0340.0341.003100	$23.59	Pens
					05/11/09	01.0340.0341.003100	$4.60	Writing Pads
		OUTREACH DEPARTMENT	OFFICE DEPOT, INC	476508996	06/15/09	01.0340.0341.003005	-$133.10	PO 117895, CART RETURNED, MOT
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	JUN 09;21270	06/01/09	01.0340.0341.004211	$13.25	C#21270, MAY 09, MOT
							Total Dept.: 381.05	
0355	0355	COURT REPORTER SERVICE	OFFICE DEPOT, INC	475810051	06/01/09	01.0355.0355.004235	$155.88	SanDisk Memory Card
							Total Dept.: 155.88	
0370	0370	ALTERNATE DISPUTE RESOLUTION	V QUEST OFFICE MACHINES & SUPPLIES	33337	06/02/09	01.0370.0370.004350	$24.02	AVE 5160 White Laser Mailing Labels Box of 3000
							Total Dept.: 24.02	
0375	0375	ELECTION SVS CONTRACT	JOSE LOZANO	06/11/09	06/11/09	01.0375.0375.004231	$16.83	JUN 01/09, EXP REIMB, ELECT
							Total Dept.: 16.83	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	AGU0948	05/31/09	01.0385.0385.004550	$369.31	C#AX216, MAY 09, RECORDS MGMT, C/CLK
							Total Dept.: 369.31	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TAMMY MCCULLEY	06/16/09	06/16/09	01.0390.0390.004100	$25.00	JUN 16/09, EXP REIMB, ITS
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	AGU0966	05/31/09	01.0390.0390.004550	$170.32	A#AX313, MAY 09, D/CLK
							Total Dept.: 195.32	
0399	0000	Default	C & J BAIL BONDS	30183	05/28/09	01.0399.0000.208560	$15.00	BOND REFUND, A CORTEZ, JAIL
		Default	FREEDOM BAIL BONDS	30281	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, C REED, JAIL
		Default	FREEDOM BAIL BONDS	30518	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, T SHARPE, JAIL
		Default	FREEDOM BAIL BONDS	30727	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, P MARTINEZ, JAIL
		Default	FREEDOM BAIL BONDS	30729	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, J HUMPHRIES, JAIL
		Default	FREEDOM BAIL BONDS	30802	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, D SNOKHOUS, JAIL
		Default	FREEDOM BAIL BONDS	30901	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, E NESTOR, JAIL
		Default	FREEDOM BAIL BONDS	30938	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, T PRINGLE, JAIL
		Default	FREEDOM BAIL BONDS	31133	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, N BINAGIA, JAIL
		Default	FREEDOM BAIL BONDS	31317	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, J HEIL, JAIL
		Default	FREEDOM BAIL BONDS	31324	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, J WARSCHAK, JAIL
		Default	FREEDOM BAIL BONDS	31333	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, B HIGHT, JAIL
		Default	FREEDOM BAIL BONDS	31386	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, R WAGGONER, JAIL
		Default	FREEDOM BAIL BONDS	31488	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, M GRAY, JAIL
		Default	FREEDOM BAIL BONDS	32191	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, P CAIN, JAIL
		Default	FREEDOM BAIL BONDS	32272	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, K KENDRICK, JAIL
		Default	FREEDOM BAIL BONDS	32314	06/02/09	01.0399.0000.208560	$15.00	BOND REFUND, J CAMPBELL, JAIL
		Default	C & J BAIL BONDS	32491	05/28/09	01.0399.0000.208560	$15.00	BOND REFUND, J HERNANDEZ, JAIL
							Total Dept.: 270.00	
0410	0411	DRUG SEIZURE-JUSTICE	RAY ALLEN MANUFACTURING CO	244336	05/27/09	01.0410.0411.003104	$38.85	FIRE HOSE TUGS 9" STUFFED LIL'TUG
					05/27/09	01.0410.0411.003104	$8.95	GERMAN STEEL CHOKES, 18"
					05/27/09	01.0410.0411.003104	$49.95	LEATHER 1/2" 10m LONG LINE COMES WITH ONE RA130BG LONG LINE CARRY BAG
					05/27/09	01.0410.0411.003104	$47.90	LEATHER LEADS, 10" X 1/2"
					05/27/09	01.0410.0411.003104	$65.90	LEATHER LEADS, 15' X 3/4"
					05/27/09	01.0410.0411.003104	$18.95	LEATHER LEADS, 6' X 1/2"
					05/27/09	01.0410.0411.003104	$43.90	LEATHER LEADS, 6' X 3/4"

					05/27/09	01.0410.0411.003104	**$69.95**	PATROL HARNESS SMALL MALINOIS 56-80 LBS. GERMAN SHEPHERD 56-75 LBS.
					05/27/09	01.0410.0411.003104	**$24.00**	PO 118715, NYLON HARNESS, CARRY BAG, SHF
					05/27/09	01.0410.0411.003104	**$10.95**	SHERRIF, TWO REMOVABLE REFLECTIVE STRIPS
					05/27/09	01.0410.0411.003104	**$44.95**	TAC-BLACK AGITATION COLLARS 20" LENGTH AND 2" WIDE
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	64096	06/08/09	01.0410.0411.003104	**$16.00**	QRTLY BLNKT FOR VETERINARIAN SERVICES K9 APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	64097	06/08/09	01.0410.0411.003104	**$125.00**	QRTLY BLNKT FOR VETERINARIAN SERVICES K9 APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	64185	06/09/09	01.0410.0411.003104	**$125.00**	QRTLY BLNKT FOR VETERINARIAN SERVICES K9 APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
							Total Dept.: 690.25	
0490	0490	EMPLOYEE FUND	TAMMY MCCULLEY	05/29/09	05/29/09	01.0490.0490.003601	**$71.40**	MAY 28/09, EMPLOYEE RETIREMENT
							Total Dept.: 71.40	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSOLIDATED TELECOM SERVICES LLC	1390	05/31/09	01.0507.0507.004545	**$600.00**	Installation of 3 antennas on tower @ radio shop
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	55925044997	06/12/09	01.0507.0507.004430	**$16.84**	A#900008869032, FEB 10-MAY 12/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78116348	07/06/09	01.0507.0507.004500	**$8,403.76**	REF.PO# 113683, REQ 60936 FOR FISCAL YEAR 2008 RADIO MAINTENANCE AGREEMENT
							Total Dept.: 9,020.60	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	06/04/09	06/04/09	01.0545.0545.004100	**$350.00**	SPAY AN NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	06/08/09	06/08/09	01.0545.0545.004100	**$350.00**	SPAY AN NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	06/11/09	06/11/09	01.0545.0545.004100	**$350.00**	SPAY AN NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	06/15/09	06/15/09	01.0545.0545.004100	**$350.00**	SPAY AN NEUTER SERVICES
		ANIMAL SERVICES	MISSION CRITICAL INFORMATION SERVICES LLC	1073	06/10/09	01.0545.0545.004505	**$397.00**	JUL 09, MONTHLY HOSTING FOR SHELTER BUDDY WEBSITE, JUL 09, ANML SVCS
		ANIMAL SERVICES	MED VET INTERNATIONAL	120138-1-1	06/02/09	01.0545.0545.003200	**$139.00**	ANTISEDAN, RXANTISEDAN-10
					06/02/09	01.0545.0545.004968	**$88.50**	CARDBOARD CAT CARRIERS, 12/PK, PET-C
					06/02/09	01.0545.0545.004975	**$258.00**	BORDETELLA, RXV-BORD-SP1
		ANIMAL SERVICES	MED VET INTERNATIONAL	120138-2-1	06/04/09	01.0545.0545.004968	**$39.00**	ANIMAL CONTROL LEAD, 12/PK, EJPEL-5R
		ANIMAL SERVICES	MED VET INTERNATIONAL	120562-1-1	06/05/09	01.0545.0545.004975	**$4.47**	ARTIFICIAL TEARS, PARALUBE, 3.5G, RXPARALUBE-0
					06/05/09	01.0545.0545.004975	**$215.00**	BORDETELLA, 25DS/TRAY, RXV-BORD-SP1
					06/05/09	01.0545.0545.004975	**$250.00**	DHLPP, 25DS/TRAY, RXV-DAPPL-SP1
					06/05/09	01.0545.0545.004975	**$256.00**	FVRCP, 25DS/TRAY, RXV-RCP-SP1
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	122786	03/19/09	01.0545.0545.003670	**$180.00**	HEARTWORM TREATMENT & INJURY
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	127099	04/30/09	01.0545.0545.003670	**$10.00**	HEARTWORM TREATMENT & INJURY
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	128174	05/09/09	01.0545.0545.003670	**$195.00**	HEARTWORM TREATMENT & INJURY
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	129374	05/19/09	01.0545.0545.003670	**$7.00**	HEARTWORM TREATMENT & INJURY
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	129649	05/21/09	01.0545.0545.003670	**$8.50**	HEARTWORM TREATMENT & INJURY
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200870980	06/02/09	01.0545.0545.003318	**$48.70**	QUATERNARY DISINFECTANT, HWS256, 113873

		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215056191	06/03/09	01.0545.0545.004968	$63.84	CANNED PUPPY FOOD, 12/13OZ, 7036
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215056192	06/03/09	01.0545.0545.004968	$163.75	FREIGHT CHARGES ON DONATED PET FOOD
					06/03/09	01.0545.0545.004968	$72.50	PO 118319, PET FOOD, ANML SVCS
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215082263	06/10/09	01.0545.0545.004968	$218.75	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	327130	06/03/09	01.0545.0545.004975	$5.20	BOSTON ROUND BOTTLES, 4OZ, MX-BOTT-02
					06/03/09	01.0545.0545.004975	$51.00	COUGH TABS, 1000CT, GE-CTABS-01
		ANIMAL SERVICES	TW MEDICAL	327567	06/05/09	01.0545.0545.004975	$12.80	AMOXICILLIN SUSPENSION, 30ML, GE-AMOX-40
					06/05/09	01.0545.0545.004975	$592.50	SOLO STEP CANINE HEARTWORM TEST, HS-902201
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5135	05/05/09	01.0545.0545.004100	$30.00	RABIES VACCINATIONS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5144	05/13/09	01.0545.0545.004100	$15.00	RABIES VACCINATIONS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5152	05/19/09	01.0545.0545.004100	$15.00	RABIES VACCINATIONS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5159	05/23/09	01.0545.0545.004100	$15.00	RABIES VACCINATIONS
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	815777	06/04/09	01.0545.0545.003318	$42.21	DAWN DISH DET, DAWN1
					06/04/09	01.0545.0545.003318	$12.33	GLASS CLEANER, 32OZ, GLASSRTU
					06/04/09	01.0545.0545.003318	$44.13	MULTIFOLD PAPER TOWELS, GP23304
					06/04/09	01.0545.0545.003318	$59.40	PREMIER LUANDRY DET, 40#, PREMIER40
					06/04/09	01.0545.0545.003318	$2.80	shipping
		ANIMAL SERVICES	DOOR COMPANY	9-0546	04/24/09	01.0545.0545.004510	$295.00	PO 119100, REPAIR OF BLDG DOOR, ANML SVCS
		ANIMAL SERVICES	DOOR COMPANY	9-0746	06/03/09	01.0545.0545.004510	$158.00	PO 119195, DOOR OPENER WALL BUTTON REPAIR, ANML SVCS
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	APR 09	04/23/09	01.0545.0545.004100	$140.00	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E854311	06/02/09	01.0545.0545.003200	$15.96	GAUZE PADS, 3X3, 006937
					06/02/09	01.0545.0545.003200	$8.40	INSTRUMENT CLEANER, 8OZ, 005334
					06/02/09	01.0545.0545.003200	$48.30	SURGICAL GLOVES, TRIFLEX, 8.0, 019735
					06/02/09	01.0545.0545.003200	$48.30	SURGICAL GLOVES, TRIFLEX, SIZE 7.5, 019734
					06/02/09	01.0545.0545.004975	$20.68	DOXYCYCLINE, 100MG, 500 TABS, 005197
					06/02/09	01.0545.0545.004975	$16.95	EXAM GLOVES, W/O PWDER, LATEX, SMALL, 017468
					06/02/09	01.0545.0545.004975	$16.95	EXAM GLOVES, W/O PWDR, LATEX, MEDIUM, 017470
					06/02/09	01.0545.0545.004975	$7.77	NEO POLY BAC OINTMENT, 3.5G,002598
					06/02/09	01.0545.0545.004975	$3.10	QUADRITOP OINTMENT, 006567
					06/02/09	01.0545.0545.004975	$42.90	SYRINGE, 1CC W/NEEDLE, LL, 25X5/8, 029504
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E891628	06/05/09	01.0545.0545.004975	$6.45	CIPROFLOXACIN, 500MG, 100TABS, 023328
					06/05/09	01.0545.0545.004975	$193.95	CLAVAMOX, 62.5MG, 032543
					06/05/09	01.0545.0545.004975	$33.90	EXAM GLOVES, LATEX, W/O POWDER, MEDIUM, 017470
					06/05/09	01.0545.0545.004975	$4.76	EYE IRRIGATION SOLUTION, 002594
					06/05/09	01.0545.0545.004975	$36.52	SYRINGE, 10CC, NO NEEDLE, LL, 029510
		ANIMAL SERVICES	ATMOS ENERGY CORP	JUN 09/2203.4	06/09/09	01.0545.0545.004430	$113.39	A#80-000187637-1732838-7, MAY 7-JUN-09, ANML SVCS
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	MAY 09	05/21/09	01.0545.0545.004100	$30.00	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN0001502	06/08/09	01.0545.0545.004968	$1,190.00	MICROCHIPS, FDX-A, NON-ISO
							Total Dept.: 7,343.66	
0600	0600	DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	116660	06/16/09	01.0600.0600.006900	$575.00	ADMIN FEE, UNLIMITED TAX ROAD BONDS, SERIES 2001
		DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	116660A	06/16/09	01.0600.0600.006900	$575.00	ADMIN FEE, GENERAL OBLIGATION & REFUNDING BONDS, SERIES 2001A

		DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	61109	06/11/09	01.0600.0600.004999	**$28,987.72**	LEANDER TIRZ TAX COLLECTIONS FOR TAX YEAR 2008
							Total Dept.: 30,137.72	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JAG TRUCKING	33085	06/05/09	01.0777.0200.009999	**$2,195.36**	HAULING (10,000) TONS OF BASE @ $ 2.70 PER TON FROM SUPERIOR CRUSHED STONE TO CR 313 WEST SPECIAL PROJECT 313 WEST REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	JAG TRUCKING	33086	06/05/09	01.0777.0200.009999	**$11,011.52**	HAULING (10,000) TONS OF BASE @ $ 2.70 PER TON FROM SUPERIOR CRUSHED STONE TO CR 313 WEST SPECIAL PROJECT 313 WEST REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	JAG TRUCKING	33115	06/12/09	01.0777.0200.009999	**$13,373.57**	HAULING (10,000) TONS OF BASE @ $ 2.70 PER TON FROM SUPERIOR CRUSHED STONE TO CR 313 WEST SPECIAL PROJECT 313 WEST REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	B & L PORTABLE TOILETS	60538	06/04/09	01.0777.0200.009999	**$80.00**	PORTABLE TOILET RENTAL (6) MONTHS @ $ 80.00 PER FOR SPECIAL PROJECT URS 313 WEST REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	SONTERRA MUD	MAY 09/1805.0	05/29/09	01.0777.0200.009999	**$741.69**	A#2-02-00007-00, APR 20-MAY 20/09, CR 313 & IH-35 CONNECTION
							Total Dept.: 27,402.14	
	0211	COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	08WC608-12	05/30/09	01.0777.0211.009999	**$226,555.61**	P#08WC608, CR 111 (WESTINGHOUSE), MAY 09
		COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1012	06/05/09	01.0777.0211.009999	**$19,187.72**	WA#2, MAY 2-29/09, ROAD BOND/PASS THRU PROGRAMS
		COMMISSIONER PCT 1	PBS & J, INC	1045796	06/08/09	01.0777.0211.009999	**$32,749.23**	P#100007278, SH45, O'CONNOR DR
		COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-09.05	05/29/09	01.0777.0211.009999	**$27,452.27**	P#WC.155, MAY 1-29/09, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 305,944.83	
	0212	COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1012	06/05/09	01.0777.0212.009999	**$7,675.08**	WA#2, MAY 2-29/09, ROAD BOND/PASS THRU PROGRAMS
		COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-09.05	05/29/09	01.0777.0212.009999	**$10,980.92**	P#WC.155, MAY 1-29/09, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 18,656.00	
	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING LTD	09-027	06/08/09	01.0777.0213.009999	**$67,604.43**	WA#1, SH 29 RELIEVER ROUTE, MAY 1-31/09
		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1012	06/05/09	01.0777.0213.009999	**$26,862.83**	WA#2, MAY 2-29/09, ROAD BOND/PASS THRU PROGRAMS
		COMMISSIONER PCT 3	PBS & J, INC	1045613	06/05/09	01.0777.0213.009999	**$42,858.61**	P#100006330, MAY 09, RM 2338 WILLIAMS DR CONST ENGINEERING & INSPECTION SVCS
		COMMISSIONER PCT 3	HUGGINS SEILER & ASSOCIATES, LP	228.03.01.01	02/25/09	01.0777.0213.009999	**$1,672.47**	P#228.03.01, REAGAN BLVD@IH 35, THRU APR 25/09
		COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	31AT4P-0904	05/27/09	01.0777.0213.009999	**$1,997.75**	P#AT4P, WMS DRIVE, WA#1, THRU APR 09

		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-09.05	05/29/09	01.0777.0213.009999	**$38,433.20**	P#WC.155, MAY 1-29/09, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 179,429.29	
	0214	COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1012	06/05/09	01.0777.0214.009999	**$15,350.18**	WA#2, MAY 2-29/09, ROAD BOND/PASS THRU PROGRAMS
		COMMISSIONER PCT 4	CITY OF ROUND ROCK	FM1460-A	06/11/09	01.0777.0214.009999	**$1,125,000.00**	R-09-05-14-9G4, FM 1460 CONSTRUCTION, FIRST DRAW
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-09.05	05/29/09	01.0777.0214.009999	**$21,961.81**	P#WC.155, MAY 1-29/09, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 1,162,311.99	
	0401	COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	06-9006	06/08/09	01.0777.0401.009999	**$942.00**	P#WIL01-02, US 183 AT FM 3405 LEFT TURN LANE, WORK AUTH #2, APR 26-MAY 25/09
		COMMISSIONERS COURT	DAN'S ADVANTAGE TENNIS	06/03/09	06/03/09	01.0777.0401.009999	**$3,085.00**	BAKKO BACKBOARD, SLIMLINE MODEL, 8' X 20' INCLUDES SHIPPING
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1012	06/05/09	01.0777.0401.009999	**$41,425.92**	WA#2, MAY 2-29/09, ROAD BOND/PASS THRU PROGRAMS
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-096	05/27/09	01.0777.0401.009999	**$11,525.91**	P#11832.13 SH 29 GEOLOGIC INVESTIGATIONS, WA#13, MAY 09
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-8471	06/04/09	01.0777.0401.009999	**$7,120.75**	P#04.30082128, APR 24-MAY 28/08, WC PCT#1 ANX
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-20	06/15/09	01.0777.0401.009999	**$233.91**	PUBLIC SAFETY TECHNOLOGY PROJECT, JUN 8-11/09
		COMMISSIONERS COURT	MOMAN ARCHITECTS, INC	2584	06/01/09	01.0777.0401.009999	**$4,917.33**	P#07104-00, WMSN ANX PCT#1
		COMMISSIONERS COURT	SECURENET, INC	64901	05/19/09	01.0777.0401.009999	**$1,900.00**	CHANGING FROM ANALOG SYSTEM TO DIGITAL ON ALL BRUSHY CREEK TRAIL PHONES; PHONES ARE THERE FOR SAFETY OF ALL PATRONS USING WC TRAIL SYSTEM.
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-09.05	05/29/09	01.0777.0401.009999	**$47,419.87**	P#WC.155, MAY 1-29/09, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 118,570.69	
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO, INC	103649	06/10/09	01.0882.0882.003523	**$316.45**	4011089 ECU
					06/10/09	01.0882.0882.003523	**$75.41**	4012165 KEY SWITCH
					06/10/09	01.0882.0882.003523	**$50.00**	ESTIMATED SHIPPING
					06/10/09	01.0882.0882.003523	**-$52.78**	PO 119220, ECU, KEY SWITCH, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10713	06/01/09	01.0882.0882.003523	**$61.96**	DIRECTIO - REFLECTOR ASSY
					06/01/09	01.0882.0882.003523	**$9.00**	ESTIMATED FREIGHT
					06/01/09	01.0882.0882.003523	**$9.38**	PO 119024, STROBE, FLEET
					06/01/09	01.0882.0882.003523	**$42.63**	S30HACPBULB - BULB
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10719	06/04/09	01.0882.0882.003523	**$19.23**	375H1 BULB, DOME
					06/04/09	01.0882.0882.003523	**$9.00**	ESTIMATED SHIPPING
					06/04/09	01.0882.0882.003523	**$21.54**	H50SN12 BULB, HALOGEN
					06/04/09	01.0882.0882.003523	**$1.08**	PO 119206, BULBS, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	120021	06/02/09	01.0882.0882.003523	**$99.28**	EX4707Q23KPRE SHOES
					06/02/09	01.0882.0882.003523	**$191.40**	66864F20 DRUMS
					06/02/09	01.0882.0882.003523	**$16.92**	VHD2769SHDK SPRING KITS
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	12697	06/02/09	01.0882.0882.003523	**$90.00**	DT105 - PULL BAR
					06/02/09	01.0882.0882.003523	**$9.00**	LC100 - COLLAR
					06/02/09	01.0882.0882.003523	**$19.75**	LC125 - COLLAR
					06/02/09	01.0882.0882.003523	**$0.02**	PO 119025, COLLAR, WASHERS, FLEET
					06/02/09	01.0882.0882.003523	**$15.98**	W125X5 - WASHER
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	12732	06/10/09	01.0882.0882.003523	**$2.30**	PO 119025, WASHER, FLEET

					06/10/09	01.0882.0882.003523	$10.20	W100X3 - TARP WASHER
		FLEET MAINTENANCE	AUTO ZONE	1421302706	06/08/09	01.0882.0882.003522	$55.99	78B BATTERY
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2121704	06/08/09	01.0882.0882.003522	$8.00	EXCISE
					06/08/09	01.0882.0882.003522	$431.16	GC-135 BATTERY
					06/08/09	01.0882.0882.003522	-$8.00	PO 119166, BATTERY, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	23376	05/22/09	01.0882.0882.003523	$121.48	84800 IGNITION SWITCH
					05/22/09	01.0882.0882.003523	$45.00	ESTIMATED SHIPPING
					05/22/09	01.0882.0882.003523	-$12.60	PO 118700, IGN SWITCH, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	306293	06/03/09	01.0882.0882.003523	$5.36	19M9413 - CAP SCREW
					06/03/09	01.0882.0882.003523	$2.35	24M7344 - WASHER
					06/03/09	01.0882.0882.003523	$566.10	AW34329 - ARM
					06/03/09	01.0882.0882.003523	$75.00	ESTIMATED FREIGHT
					06/03/09	01.0882.0882.003523	$35.20	PO 119017, ARM, CAP SCREW, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	306294	06/03/09	01.0882.0882.003523	$14.68	40M7136 - SNAP RING
					06/03/09	01.0882.0882.003523	$85.68	AW24688 - UJOINT
					06/03/09	01.0882.0882.003523	$32.13	DC43830 - LATCH
					06/03/09	01.0882.0882.003523	$30.00	ESTIMATED FREIGHT
					06/03/09	01.0882.0882.003523	-$27.50	PO 119029, U-JOINT, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	306355	06/04/09	01.0882.0882.003523	$75.00	ESTIMATED SHIPPING
					06/04/09	01.0882.0882.003523	-$17.20	PO 119063, DOOR, FLEET
					06/04/09	01.0882.0882.003523	$428.40	R198625 RIGHT GLASS DOOR
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	306527	06/08/09	01.0882.0882.003523	$85.68	AW24688 CROSS BEARING ASSY
					06/08/09	01.0882.0882.003523	$418.20	AW31866 YOKE
					06/08/09	01.0882.0882.003523	$24.85	PO 119187, YOKE, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	306528	06/08/09	01.0882.0882.003523	-$27.32	PO 119029, U-JOINT, FLEET
		FLEET MAINTENANCE	HOLT CAT	31778	05/26/09	01.0882.0882.003523	$146.95	PARTS BLANKET FOR MAY 2
		FLEET MAINTENANCE	HOLT CAT	31799	05/26/09	01.0882.0882.003523	$138.42	PARTS BLANKET FOR MAY 2
		FLEET MAINTENANCE	HOLT CAT	31808	05/26/09	01.0882.0882.003523	$24.05	PARTS BLANKET FOR MAY 2
		FLEET MAINTENANCE	HOLT CAT	31883	05/27/09	01.0882.0882.003523	$260.72	PARTS BLANKET FOR MAY 2
		FLEET MAINTENANCE	HOLT CAT	31937	05/28/09	01.0882.0882.003523	$81.29	PARTS BLANKET FOR MAY 2
		FLEET MAINTENANCE	HOLT CAT	31999	05/29/09	01.0882.0882.003523	$680.00	BLANKET FOR HOLT
					05/29/09	01.0882.0882.003523	-$1.84	PO 119122, STRIP, FLEET
		FLEET MAINTENANCE	HOLT CAT	32017	05/29/09	01.0882.0882.003523	$38.73	PARTS BLANKET FOR MAY 2
		FLEET MAINTENANCE	HOLT CAT	32018	05/29/09	01.0882.0882.003523	$41.35	PARTS BLANKET FOR MAY 2
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	349777	06/04/09	01.0882.0882.003524	$212.90	REMOTE ENTRY REPAIR
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	36368	06/02/09	01.0882.0882.003523	$50.00	4805046AC - FOG LIGHT
					06/02/09	01.0882.0882.003523	$334.40	5013042AA - FRONT BUMPER COVER
		FLEET MAINTENANCE	CEDAR PARK WRECKER SERVICE INC	37650	06/03/09	01.0882.0882.003524	$80.00	VEHICLE TOWING FOR #5206
		FLEET MAINTENANCE	LANFORD EQUIPMENT CO, INC	42495	06/02/09	01.0882.0882.003523	$385.83	3809283M91 ARM
					06/02/09	01.0882.0882.003523	$459.49	3809284M91 ARM
					06/02/09	01.0882.0882.003523	$300.00	ESTIMATED SHIPPING
					06/02/09	01.0882.0882.003523	-$244.84	PO 114639, ARMS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-95957	06/01/09	01.0882.0882.003303	$528.78	CHD3506 - HT450SQ
					06/01/09	01.0882.0882.003303	$175.83	CHV2962 - 15W40CJ4G
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-96774	06/03/09	01.0882.0882.003303	$103.88	CHD3504 - HT450G5
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-97847	06/08/09	01.0882.0882.003303	$1,118.31	CHV2966 15W40
					06/08/09	01.0882.0882.003303	$134.40	CHV7070 GREASE

					06/08/09	01.0882.0882.003303	**$473.02**	FMOXO5W20DSP 5W20SQ
					06/08/09	01.0882.0882.003303	**$111.15**	PO 119207, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-98089	06/09/09	01.0882.0882.003303	**$122.34**	CHDIEP2205 IEP2205
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-98416	06/10/09	01.0882.0882.003303	**-$111.05**	PO 119207, OIL, FLEET
		FLEET MAINTENANCE	WILEY'S AUTOMOTIVE & WRECKER SERVICE	5069	06/11/09	01.0882.0882.003524	**$110.00**	VEHICLE TOWING FOR #0680
		FLEET MAINTENANCE	HENNA CHEVROLET	6181	05/29/09	01.0882.0882.003524	**$421.21**	ENGINE PERFORMANCE REPAIR
		FLEET MAINTENANCE	WALKER TIRE COMPANY	70523	04/20/09	01.0882.0882.003522	**$357.94**	ZLI8520 TIRE 11X20
		FLEET MAINTENANCE	WALKER TIRE COMPANY	70845	06/02/09	01.0882.0882.003522	**$250.86**	773430430 - P235/75R16
					06/02/09	01.0882.0882.003522	**$21.69**	PO 118819, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	70996	06/08/09	01.0882.0882.003522	**$396.00**	732002500 235/55R17
					06/08/09	01.0882.0882.003522	**$298.00**	732354500 225/60R16
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74622	06/15/09	01.0882.0882.003301	**$402.00**	EXCISE TAX
					06/15/09	01.0882.0882.003301	**$22.63**	PO 119273, A#9973, FUEL, FLEET
					06/15/09	01.0882.0882.003301	**$3,934.00**	ULTRA LOW SULFUR DIESEL; 2000 GLS @ 1.967 FOR FLORENCE YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74623	06/15/09	01.0882.0882.003301	**$603.00**	EXCISE TAX
					06/15/09	01.0882.0882.003301	**$69.34**	PO 119271, A#9973, FUEL, FLEET
					06/15/09	01.0882.0882.003301	**$3,157.80**	REGULAR UNLEADED; 150 GLS @ 2.1052 FOR GRANGER YARD
					06/15/09	01.0882.0882.003301	**$2,950.50**	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.967
		FLEET MAINTENANCE	CINTAS CORP	86621176	06/10/09	01.0882.0882.003311	**$113.78**	UNIFFORM SERVICE
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	90503377	05/31/09	01.0882.0882.004211	**$7.98**	A#3496, MAY 09, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934497	06/04/09	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTABLE FOR UNIT #8803
							Total Dept.: 22,326.23	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	17618454	06/18/09	01.0885.0885.004054	**$45,998.48**	C#169232, JUL 09, MEDICAL CLAIMS & STOP LOSS FEES, BNFTS
					06/18/09	01.0885.0885.004057	**$44,301.76**	C#169232, JUL 09, MEDICAL CLAIMS & STOP LOSS FEES, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	JUN 09;D	06/25/09	01.0885.0885.004056	**$3,587.20**	G#010-301175-0001, DENTAL ADMIN, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	JUN 09;V	06/01/09	01.0885.0885.004064	**$1,392.30**	G#010-301175-0001, ADMIN FOR VISION, BNFTS
							Total Dept.: 95,279.74	
	0886	WSMN CO BENEFITS PGM.	INFINISOURCE, INC	270050	06/09/09	01.0885.0886.004059	**$516.00**	A#9D3002, FLEXIBLE BNFTS ADMIN-DEBIT CARD ADMIN SVC, MAY 1-31/09, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	270051	06/09/09	01.0885.0886.004059	**$1,328.70**	A#9D3002, FLEXIBLE BNFTS ADMIN-ADMIN SVC, MAY 1-31/09, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	477132713	06/08/09	01.0885.0886.003100	**$330.76**	2008-2009 Blanket Order for office supplies, Benefits Department 886
							Total Dept.: 2,175.46	
0999	0401	COMMISSIONERS COURT	GENE FOGLE MOTORS	020609-000501	06/09/09	01.0999.0401.009999	**$3,000.00**	V#3GNDA13D88S557950, 2008 CHEVROLET HHR
		COMMISSIONERS COURT	MAC HAIK DODGE CHRYSLER JEEP	040609-000505	06/09/09	01.0999.0401.009999	**$3,000.00**	V#1B3HB28B27D133572, 2007 DODGE CALIBER
		COMMISSIONERS COURT	DRISCOLL MOTORS	040609-000506	06/08/09	01.0999.0401.009999	**$3,000.00**	V#1NXBR32EX6Z646023, 2006 TOYOTA COROLLA
		COMMISSIONERS COURT	RED LION MOTORS	05/08/09	05/05/09	01.0999.0401.009999	**$440.66**	2004 HONDA CR-V, EMISSION REPAIR
		COMMISSIONERS COURT	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	090609-000512	06/16/09	01.0999.0401.009999	**$3,000.00**	V#1G4HP572X6U180619, 2006 BUICK LUCERNE
		COMMISSIONERS COURT	CARMAX AUTO STORE	090609-000513	06/07/09	01.0999.0401.009999	**$3,000.00**	V#3GNDA33P67S547857, 2007 CHEVROLET HHR
		COMMISSIONERS COURT	DRISCOLL MOTORS	110609-000515	06/19/09	01.0999.0401.009999	**$3,000.00**	V#5NPET46C68H375590, 2008 HYUNDAI SONATA
		COMMISSIONERS COURT	SATURN OF AUSTIN	120509-000465	05/18/09	01.0999.0401.009999	**$3,000.00**	V#1G8ZS57B59F223886, 2009 SATURN AURA XE
		COMMISSIONERS COURT	A 1 AUTOMOTIVE	17560	06/17/09	01.0999.0401.009999	**$133.20**	1998 HONDA CIVIC EX, EMISSION REPAIR

		COMMISSIONERS COURT	SUBARU OF GEORGETOWN	200509-000477	05/23/09	01.0999.0401.009999	**$3,000.00**	V#4S4BP61C296327876, 2009 SUBARU LEGACY OUTBACK
		COMMISSIONERS COURT	CARMAX AUTO STORE	200509-000485	06/05/09	01.0999.0401.009999	**$3,000.00**	V#1HGCM56337A192116, 2007 HONDA ACCORD
		COMMISSIONERS COURT	SAMES RED BARN MOTORS	220409-000438	05/04/09	01.0999.0401.009999	**$3,000.00**	V#1ZVFT80N965132596, 2006 FORD MUSTANG
		COMMISSIONERS COURT	ROUND ROCK HYUNDAI	220409-000442	05/25/09	01.0999.0401.009999	**$3,000.00**	V#KMHDU46D89U626713, 2009 HYUNDAI ELANTRA
		COMMISSIONERS COURT	ROUND ROCK HONDA	240309-000420	05/13/09	01.0999.0401.009999	**$3,000.00**	V#3CZRE38529G701040, 2009 HONDA CRV
		COMMISSIONERS COURT	ROUND ROCK HONDA	270509-000488	06/06/09	01.0999.0401.009999	**$3,000.00**	V#JHMGE88299S072593, 2009 HONDA FIT
		COMMISSIONERS COURT	CARMAX AUTO STORE	270509-000498	06/10/09	01.0999.0401.009999	**$3,000.00**	V#3N1CB61E37L704651, 2007 NISSAN SENTRA
		COMMISSIONERS COURT	DAVID MCDAVID ACURA	290409-000452	05/06/09	01.0999.0401.009999	**$3,000.00**	V#5N1AN08U48C521998, 2008 NISSAN XTERRA
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	29208	06/16/09	01.0999.0401.009999	**$62.88**	1996 FORD TAURUS, EMISSION REPAIR
		COMMISSIONERS COURT	CITY OF TAYLOR	2A	06/16/09	01.0999.0401.009999	**$86,821.83**	FY 07 CDBG-TAYLOR DICKEY STREET
		COMMISSIONERS COURT	CITY OF TAYLOR	3B	06/16/09	01.0999.0401.009999	**$1,537.94**	FY07 CDBG-TAYLOR, DICKEY STREET
		COMMISSIONERS COURT	HARRIS LOGIC INC	42209	04/22/09	01.0999.0401.009999	**$1,408.70**	TRAINING & PROGRAM REVISIONS/UPDATES
		COMMISSIONERS COURT	MULLIN & LONERGAN ASSOCIATES, INC	987-01/03	06/21/09	01.0999.0401.009999	**$2,950.00**	FY 09-13, CONSOLIDATED PLAN, THRU MAY 09
		COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-200903	04/28/09	01.0999.0401.009999	**$120.00**	PROJECT EMERSON, MONTHLY USAGE
		COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-200904	05/26/09	01.0999.0401.009999	**$5,107.50**	PROJECT EMERSON, RELEASE 1.1 DEVELOPMENT
							Total Dept.: 143,582.71	
							Sum: 2,445,883.83	