FUNDING REQUIREMENTS
JUL 14/2009

| Fund | Dept | Dept Description | Vendor Name | Invoice Num | Invoice Date | Account | Expense Amt. | Description |
|---|---|---|---|---|---|---|---|---|
| 0100 | 0000 | Default | HUMANA CLAIMS COST MANAGEMENT | 06/24/09 | 06/24/09 | 01.0100.0000.342800 | $1,126.77 | REFUND OF OVERPAYMENT, EMS |
| | | Default | STATE COMPTROLLER | 06/30/09;DCP | 06/30/09 | 01.0100.0000.341400 | -$1,715.12 | QE 06/30/09, DRUG COURT PROGRAM, TREAS |
| | | Default | STATE COMPTROLLER | 06/30/09;ST | 06/30/09 | 01.0100.0000.208001 | $797.73 | 3RD QTR ENDING JUN 30/09, SALES & USE TAX |
| | | | | | 06/30/09 | 01.0100.0000.370500 | -$4.03 | 3RD QTR ENDING JUN 30/09, SALES & USE TAX |
| | | Default | GOVDEALS INC | 07/08/09 | 07/08/09 | 01.0100.0000.208001 | $44.38 | REIMB FOR SALES TAX INCORRECTLY CHARGED ON THE SALE OF A SURPLUS VEHICLE ON THE GOV DEALS ONLINE AUCTION |
| | | Default | ELIZABETH SHERRY | 08-07733-3 | 06/23/09 | 01.0100.0000.207015 | $250.00 | C#08-07733-3, RESTITUTION, TIMOTHY TYLER ALLEN, C/ATTY |
| | | Default | EUNICE FARBER | 09-00259-2 | 06/24/09 | 01.0100.0000.207015 | $500.00 | C#09-00259-2, CHRISTOPHER RYAN HENDERSON, C/ATTY |
| | | Default | SHANNON KELLY | 09-00416-3 | 06/23/09 | 01.0100.0000.207015 | $188.19 | C#09-00416-3, RESTITUTION, ANTONIO BALBOA MENDEZ, C/ATTY |
| | | Default | JOE TODD WELLS | 2003-12236J3 | 07/01/09 | 01.0100.0000.207009 | $135.00 | REFUND, JP#3 |
| | | Default | CITY OF LEANDER | 2006-26430J3 | 06/29/09 | 01.0100.0000.341803 | $50.00 | WARRANT FEE, JP#3 |
| | | Default | SOUTHWESTERN BELL YELLOW PAGES, INC | 287231Y | 06/22/09 | 01.0100.0000.207022 | $460.19 | WRIT#287231, PERSONAL LIVING SOLUTIONS, CONST#2 |
| | | | | | 06/22/09 | 01.0100.0000.341902 | -$23.01 | WRIT#287231, PERSONAL LIVING SOLUTIONS, CONST#2 |
| | | Default | TEXAS PARKS & WILDLIFE | 2CR-028184 | 06/26/09 | 01.0100.0000.209600 | $42.50 | R#1018933, CITATION #A593165, JP#2 |
| | | Default | LAND RECORDS OF TEXAS | 467063 | 06/22/09 | 01.0100.0000.341400 | $8.00 | OVERPAYMENT, C/CLK |
| | | Default | FIRST AMERICAN TITLE | 467144 | 06/22/09 | 01.0100.0000.341400 | $8.00 | OVERPAYMENT, C/CLK |
| | | Default | TEXAS TITLE INC | 467273 | 06/22/09 | 01.0100.0000.341400 | $8.00 | OVERPAYMENT, C/CLK |
| | | Default | FIDELITY NATIONAL TITLE | 467393 | 06/23/09 | 01.0100.0000.341400 | $8.00 | OVERPAYMENT, C/CLK |
| | | Default | NATIONAL CITY MORTGAGE CO | 467414 | 06/23/09 | 01.0100.0000.341400 | $12.00 | OVERPAYMENT, C/CLK |
| | | Default | GBS PARTNERS LLC | 467474 | 06/24/09 | 01.0100.0000.341400 | $12.00 | OVERPAYMENT, C/CLK |
| | | Default | THRALL ISD | 4NT-09-0041A | 06/26/09 | 01.0100.0000.351304 | $50.00 | REC#127081, JC FOR JC, JP#4 |
| | | Default | HUTTO ISD | 4NT-09-0268A | 06/29/09 | 01.0100.0000.351304 | $43.75 | R#127109, AR FOR RR, JP#4 |
| | | Default | TEXAS PARKS & WILDLIFE | 4PW-09-0014 | 06/23/09 | 01.0100.0000.209600 | $425.00 | REC#127012, JAMES E COTTINGHAM II, JP#4 |
| | | Default | FORREST SHANE ODOM | 4TR-09-2690 | 06/25/09 | 01.0100.0000.209700 | $196.00 | R#127044, REFUND, JP#4 |
| | | Default | METAL MART | C-1-CV-06-006023 | 06/23/09 | 01.0100.0000.207022 | $3,980.00 | WRIT #C-1-CV-06-006023, SEAN RYBACKI, DBA CONSCIENTIOUS CONSTRUCTION, CONST#2 |
| | | | | | 06/23/09 | 01.0100.0000.341902 | -$323.52 | WRIT #C-1-CV-06-006023, SEAN RYBACKI, DBA CONSCIENTIOUS CONSTRUCTION, CONST#2 |
| | | | | | | | Total Dept.: 6,279.83 | |
| | 0212 | COMMISSIONER PCT 2 | CYNTHIA LONG | 06/26/09 | 06/26/09 | 01.0100.0212.004231 | $338.40 | MAY 1-28/09, EXP REIMB, PCT#2 |
| | | COMMISSIONER PCT 2 | KATHY GRIMES | | 06/26/09 | 01.0100.0212.004231 | $111.10 | MAY 5-28/09, EXP REIMB, PCT#2 |
| | | COMMISSIONER PCT 2 | MINOLTA DIV KMBS USA | 212513985 | 06/10/09 | 01.0100.0212.004621 | $91.71 | S#31727740, MAY 09, PCT#2 |
| | | COMMISSIONER PCT 2 | DELL COMPUTER CORP | XD7X3DF78 | 06/02/09 | 01.0100.0212.003010 | $18.00 | SEE ATTACHED |
| | | COMMISSIONER PCT 2 | DELL COMPUTER CORP | XD8194RT1 | 06/04/09 | 01.0100.0212.003010 | $1,096.52 | SEE ATTACHED |
| | | | | | | | Total Dept.: 1,655.73 | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 0213 | COMMISSIONER PCT 3 | DBSI BP WILLIAMSBURG VILLAGE LLP | 06/30/09 | 06/30/09 | 01.0100.0213.004610 | **$57.35** | CAM OPERATING EXPENSES 2008, PCT#3 |
| | | COMMISSIONER PCT 3 | BESTLINE COMMUNICATIONS | JUL 09;6721 | 07/01/09 | 01.0100.0213.004211 | **$22.96** | A#6721, JUN 09, PCT#3 |
| | | COMMISSIONER PCT 3 | SUDDENLINK COMMUNICATIONS | JUL 09;PCT#3 | 06/27/09 | 01.0100.0213.004210 | **$61.95** | A#100001 8630 709115401, JUL 6-AUG 5/09, PCT#3 |
| | | COMMISSIONER PCT 3 | VERIZON SOUTHWEST | JUN 09;869-2238 | 06/22/09 | 01.0100.0213.004211 | **$129.88** | A#512-869-2238, JUN 22-JUL 22/09, PCT#3 |
| | | | | | | | **Total Dept.: 272.14** | |
| | 0214 | COMMISSIONER PCT 4 | BESTLINE COMMUNICATIONS | JUL 09;11438 | 07/01/09 | 01.0100.0214.004211 | **$4.80** | A#11438, JUN 09, PCT#4 |
| | | COMMISSIONER PCT 4 | AT&T WIRELESS SERVICES INC | JUN 09;818-6144 | 06/17/09 | 01.0100.0214.004210 | **$45.57** | A#830842427, MAY 18-JUN 17/09, PCT#4 |
| | | COMMISSIONER PCT 4 | DELL COMPUTER CORP | XD7T8M2P2 | 05/29/09 | 01.0100.0214.003010 | **$87.00** | Computer Equipment |
| | | COMMISSIONER PCT 4 | DELL COMPUTER CORP | XD87C2C54 | 06/14/09 | 01.0100.0214.003010 | **$1,091.27** | Computer Equipment |
| | | | | | | | **Total Dept.: 1,228.64** | |
| | 0400 | COUNTY JUDGE | CONNIE WATSON | 06/25/09 | 06/25/09 | 01.0100.0400.004231 | **$186.51** | JUN 25/09, EXP REIMB, C/JUDGE |
| | | COUNTY JUDGE | KYOCERA MITA AMERICA, INC | 96731 | 05/27/09 | 01.0100.0400.004621 | **$126.06** | renewal of contract for CS-2560 S#H8600601; $126.06 per month X 12 incl. DP 670, DF 730 & AK 670 Fax System M; $19.270 per month |
| | | COUNTY JUDGE | KYOCERA MITA AMERICA, INC | 96732 | 05/27/09 | 01.0100.0400.004621 | **$19.27** | renewal of contract for CS-5050, S#E7901903:$324.71, punch unit$11.18 fax system $19.27 |
| | | COUNTY JUDGE | BESTLINE COMMUNICATIONS | JUN 09;6705 | 06/01/09 | 01.0100.0400.004211 | **$11.48** | A#6705, MAY 09, C/JUDGE |
| | | | | | | | **Total Dept.: 343.32** | |
| | 0402 | HUMAN RESOURCES | TEMPLE DAILY TELEGRAM | 11572345 | 06/14/09 | 01.0100.0402.004310 | **$303.30** | C#12465967, EMP AD, HR |
| | | HUMAN RESOURCES | V QUEST OFFICE MACHINES & SUPPLIES | 12008621 | 06/19/09 | 01.0100.0402.003100 | **$119.00** | Black printer cartridge |
| | | | | | 06/19/09 | 01.0100.0402.003100 | **$26.97** | Fax cartridge |
| | | | | | 06/19/09 | 01.0100.0402.003100 | **$139.00** | Magenta printer cartridge<br><br>**BUYBOARD MEMBER, BUYBOARD PRICING** |
| | | HUMAN RESOURCES | OFFICE DEPOT, INC | 478877057 | 06/22/09 | 01.0100.0402.003100 | **$21.87** | 2008-2009 Blanket Order for Office Depot, HR Department 402 |
| | | HUMAN RESOURCES | HOUSTON CHRONICLE PUBLISHING CO | 968788001 | 06/21/09 | 01.0100.0402.004310 | **$470.00** | A#067455220, EMP AD, HR |
| | | HUMAN RESOURCES | AMERICAN MESSAGING | H4216969JG | 07/01/09 | 01.0100.0402.004209 | **$19.72** | A#H4-216969, JUL 09, HR |
| | | HUMAN RESOURCES | BESTLINE COMMUNICATIONS | JUL 09;6711 | 07/01/09 | 01.0100.0402.004211 | **$13.87** | A#6711, JUN 09, HR/BNFTS |
| | | | | | | | **Total Dept.: 1,113.73** | |
| | 0403 | COUNTY CLERK | BARCODES LLC | 240631 | 06/22/09 | 01.0100.0403.003006 | **$528.48** | MINIUSB STRIPE READER |
| | | | | | 06/22/09 | 01.0100.0403.003006 | **$7.15** | SHIPPING |
| | | COUNTY CLERK | EAGLE OFFICE PRODUCTS, INC | 69269 | 06/24/09 | 01.0100.0403.003100 | **$324.81** | SEE ATTACHED |
| | | COUNTY CLERK | BESTLINE COMMUNICATIONS | JUL 09;6703 | 07/01/09 | 01.0100.0403.004211 | **$11.54** | A#6703, JUN 09, C/CLK |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Total Dept.: 871.98 | |
| | 0404 | COUNTY CLERK-JUDICIAL | BARCODES LLC | 240631 | 06/22/09 | 01.0100.0404.003006 | $66.06 | MINIUSB STRIPE READER |
| | | | | | 06/22/09 | 01.0100.0404.003006 | $0.89 | SHIPPING |
| | | COUNTY CLERK-JUDICIAL | EAGLE OFFICE PRODUCTS, INC | 69269 | 06/24/09 | 01.0100.0404.003100 | $32.30 | SEE ATTACHED |
| | | | | | | | Total Dept.: 99.25 | |
| | 0405 | VETERAN SERVICES | BESTLINE COMMUNICATIONS | JUL 09;6699 | 07/01/09 | 01.0100.0405.004211 | $40.38 | A#6699, JUN 09, VET SERV |
| | | | | | | | Total Dept.: 40.38 | |
| | 0409 | NON-DEPARTMENTAL | TEXAS WILDLIFE DAMAGE MGMT FUND | 236869 | 06/30/09 | 01.0100.0409.004965 | $2,200.00 | JUN 09, FIELD AGMT, TRAPPING |
| | | NON-DEPARTMENTAL | BARCODES LLC | 240631 | 06/22/09 | 01.0100.0409.004999 | $330.30 | MINIUSB STRIPE READER |
| | | | | | 06/22/09 | 01.0100.0409.004999 | $4.46 | SHIPPING |
| | | NON-DEPARTMENTAL | RECORDS CONSULTANTS INC | 8727 | 06/16/09 | 01.0100.0409.004100 | -$250.00 | APPRAISAL OF THE WILIAMSON COUNTY BUILDING FOR INSURANCE PURPOSES |
| | | | | | 06/16/09 | 01.0100.0409.004100 | $250.00 | Appraisal of County Courthouse for Property Insurance Value |
| | | | | | 06/16/09 | 01.0100.0409.004100 | $250.00 | PO 119317, APPRAISAL OF THE WILIAMSON COUNTY BUILDING FOR INSURANCE PURPOSES |
| | | NON-DEPARTMENTAL | RECORDS CONSULTANTS INC | 8728 | 06/16/09 | 01.0100.0409.004100 | -$750.00 | APPRAISAL OF THE WILIAMSON COUNTY BUILDING FOR INSURANCE PURPOSES |
| | | | | | 06/16/09 | 01.0100.0409.004100 | $750.00 | Appraisal of County Courthouse for Property Insurance Value |
| | | | | | 06/16/09 | 01.0100.0409.004100 | $750.00 | PO 119317, APPRAISAL OF THE WILIAMSON COUNTY BUILDING FOR INSURANCE PURPOSES |
| | | | | | | | Total Dept.: 3,534.76 | |
| | 0425 | COUNTY COURTS AT LAW | MURRAY WALKER & ASSOC | 01-380-FC1C | 06/29/09 | 01.0100.0425.004130 | $175.50 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 04-1855-FC1A | 06/29/09 | 01.0100.0425.004130 | $200.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | MARY E HALL | 04-1957-3 | 06/15/09 | 01.0100.0425.004130 | $225.00 | COURT APPOINTED ATTORNEY, CC#3 |
| | | COUNTY COURTS AT LAW | CLARK & CLARK | 05-1152-FC3A | 06/15/09 | 01.0100.0425.004130 | $195.00 | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | RICK GUZMAN | 05-3008-1 | 06/29/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DORIS M DOZIER WALTERS | 06-3512-1 | 06/19/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | R SCOTT MAGEE | 06-4443-1 | 06/29/09 | 01.0100.0425.004130 | $300.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | BROCK KALMBACH | 06-7825-1 | 06/29/09 | 01.0100.0425.004130 | $325.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | HARRIS & SCHROEDER, PLLC | 07-0161-1 | 06/29/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | WHITE & MEASELLS LLP | 07-0297-2 | 06/25/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | SYLVIA ACOSTA | 07-10002-2 | 06/25/09 | 01.0100.0425.004130 | $250.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | LAURA A MARTINEZ | 07-1679-FC1 | 06/29/09 | 01.0100.0425.004130 | $456.00 | COURT APPOINTED ATTORNEY, CC#1 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | COUNTY COURTS AT LAW | H L TREADWELL | 07-1743-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 07-2763-FC1J | 06/29/09 | 01.0100.0425.004130 | **$32.50** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | BOURQUE LAW FIRM | 07-4823-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | HARRIS & SCHROEDER, PLLC | 07-6217-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CLOVIS MARTIN | 07-7906-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CHARLES MATTHEW SHANKS | 07-9141-2 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DAVID SIBLEY JR | 07-9224-3 | 06/17/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | DORIS M DOZIER WALTERS | 07-9752-2 | 05/26/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | MARK MORALES & ASSOCIATES | 08-00103-2 | 06/25/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | KELLEY WHALEN | 08-00383-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | KELLEY WHALEN | 08-01477-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DRISCOLL & HUG PC | 08-01709-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | SHELIA KALIN-BROWN, CC#1 |
| | | COUNTY COURTS AT LAW | MARIO GINTELLA | 08-02090-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | KEITH T LAUERMAN | 08-02397-2 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JOSHUA P MURRAY | 08-03125-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | WHITE & MEASELLS LLP | 08-03241-2 | 06/25/09 | 01.0100.0425.004130 | **$200.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | DORIS M DOZIER WALTERS | 08-04094-1A | 05/26/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | LAURA B BARKER | 08-04999-2 | 06/25/09 | 01.0100.0425.004130 | **$375.00** | ADAM CORDOVA, CC#2 |
| | | COUNTY COURTS AT LAW | MARK MORALES & ASSOCIATES | 08-05014-2 | 06/25/09 | 01.0100.0425.004130 | **$1,000.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 08-05246-1 | 06/29/09 | 01.0100.0425.004130 | **$125.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DORIS M DOZIER WALTERS | 08-05476-1 | 05/26/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CHERYL E SLACK | 08-05526-2 | 06/25/09 | 01.0100.0425.004130 | **$279.01** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | DORIS M DOZIER WALTERS | 08-05919-1 | 05/26/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | SYLVIA ACOSTA | 08-06330-1 | 06/10/09 | 01.0100.0425.004130 | **$335.00** | COURT APPOINTED ATTORNEY, CC#1 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | COUNTY COURTS AT LAW | JOHN H HACHMEISTER | 08-06659-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | HARRIS & SCHROEDER, PLLC | 08-06690-2 | 06/25/09 | 01.0100.0425.004130 | **$300.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | DORIS M DOZIER WALTERS | 08-06773-1 | 05/26/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DORIS M DOZIER WALTERS | 08-06847-1 | 05/26/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | MATTHEW C JONES | 08-06856-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | KUHN, DOYLE & KUHN | 08-06862-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | R SCOTT MAGEE | 08-06871-2 | 06/25/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 08-06971-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JUAN GOMEZ JR | 08-07099-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 08-07100-1 | 06/29/09 | 01.0100.0425.004130 | **$100.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 08-07137-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | H L TREADWELL | 08-07229-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | HINES, RANC & HOLUB | 08-07252-3 | 06/17/09 | 01.0100.0425.004130 | **$200.00** | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | DAX GARVIN | 08-07267-1 | 06/11/09 | 01.0100.0425.004130 | **$335.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | GEORGE V GUERRY | 08-07337-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 08-07356-1 | 06/29/09 | 01.0100.0425.004130 | **$225.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CHARLES MATTHEW SHANKS | 08-07518-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 08-07519-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CHERYL E SLACK | 08-07520-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | PETER L BLOODWORTH | 08-07545-1 | 06/10/09 | 01.0100.0425.004130 | **$350.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DORIS M DOZIER WALTERS | 08-07599-1 | 05/26/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | MARVIN N KING | 08-07622-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | MARVIN N KING | 08-07802-1 | 06/29/09 | 01.0100.0425.004130 | **$475.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | RIPPY, HENDERSON & TAYLOR LLP | 08-07874-2 | 06/25/09 | 01.0100.0425.004130 | **$300.00** | COURT APPOINTED ATTORNEY CC#2 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | COUNTY COURTS AT LAW | H L TREADWELL | 08-07925-2 | 06/25/09 | 01.0100.0425.004130 | **$200.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | H L TREADWELL | 08-07944-1 | 06/29/09 | 01.0100.0425.004130 | **$225.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DORIS M DOZIER WALTERS | 08-07958-1 | 05/26/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | RUSSELL D HUNT, JR | 08-08006-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DORIS M DOZIER WALTERS | 08-08039-2 | 05/26/09 | 01.0100.0425.004130 | **$200.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | SHARON SANDERS WEBSTER | 08-08058-1 | 06/29/09 | 01.0100.0425.004130 | **$335.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 08-08090-3 | 06/29/09 | 01.0100.0425.004130 | **$325.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | H L TREADWELL | 08-08121-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | LINDA ICENHAVER RAMIREZ | 08-08175-2 | 06/25/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | IVAN A ANDARZA | 08-08211-1A | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JASON TRUMPLER | 08-08266-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 08-08360-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | BOURQUE LAW FIRM | 08-08470-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JOHN H HACHMEISTER | 08-08478-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 08-08483-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JASON TRUMPLER | 08-08538-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JOSHUA P MURRAY | 08-08563-1 | 06/29/09 | 01.0100.0425.004130 | **$625.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 08-1121-FC2 | 06/25/09 | 01.0100.0425.004130 | **$560.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | LISA GODDARD GIKAS | 08-1354-FC2 | 06/25/09 | 01.0100.0425.004130 | **$925.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 08-1747-FC2 | 06/25/09 | 01.0100.0425.004130 | **$228.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | CHERYL E SLACK | 08-2318-FC2 | 06/25/09 | 01.0100.0425.004130 | **$735.41** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 08-2530-FC1A | 06/29/09 | 01.0100.0425.004130 | **$195.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 08-2530-FC1B | 06/29/09 | 01.0100.0425.004130 | **$162.50** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 08-2530-FC1C | 06/29/09 | 01.0100.0425.004130 | **$65.00** | COURT APPOINTED ATTORNEY, CC#1 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 08-3040-FC1 | 06/29/09 | 01.0100.0425.004130 | $853.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 08-358-FC1D | 06/29/09 | 01.0100.0425.004130 | $48.75 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 08-358-FC1E | 06/29/09 | 01.0100.0425.004130 | $520.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JOHN H HACHMEISTER | 08-653-FC3 | 06/18/09 | 01.0100.0425.004130 | $1,837.25 | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | MARY E HALL | | 06/15/09 | 01.0100.0425.004130 | $2,178.85 | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | PETER L BLOODWORTH | 09-00022-1 | 06/29/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JOHN W ARMSTRONG III | 09-00068-1 | 06/29/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | SYLVIA ACOSTA | 09-00073-2 | 06/29/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DRISCOLL & HUG PC | 09-00089-1 | 06/29/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | MILLS & WILLIAMS LLP | 09-00116-1 | 06/29/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | KELLEY WHALEN | 09-00120-1 | 06/29/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JOSHUA P MURRAY | 09-00145-1 | 06/29/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | MARK MORALES & ASSOCIATES | 09-00197-1 | 06/29/09 | 01.0100.0425.004130 | $330.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CHERYL E SLACK | 09-00234-1 | 06/29/09 | 01.0100.0425.004130 | $175.00 | ELIZABETH ANN GARZA, CC#1 |
| | | COUNTY COURTS AT LAW | DORIS M DOZIER WALTERS | 09-00262-2 | 05/26/09 | 01.0100.0425.004130 | $200.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 09-00302-1 | 06/29/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | WHITE & MEASELLS LLP | 09-00309-1 | 06/29/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JUAN GOMEZ JR | 09-00428-1 | 06/29/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | KATHRYN SALZER | 09-00442-1 | 06/29/09 | 01.0100.0425.004130 | $625.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JOHN W ARMSTRONG III | 09-00461-2 | 06/25/09 | 01.0100.0425.004130 | $275.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | H L TREADWELL | 09-00479-2 | 06/25/09 | 01.0100.0425.004130 | $400.00 | JOHN DANIEL NELSON, CC#2 |
| | | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 09-00494-1 | 06/29/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CHERYL E SLACK | 09-00585-2 | 06/25/09 | 01.0100.0425.004130 | $300.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 09-00604-3 | 06/15/09 | 01.0100.0425.004130 | $175.00 | COURT APPOINTED ATTORNEY CC#3 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | COUNTY COURTS AT LAW | ROBERT F MAIER | 09-00618-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CLOVIS MARTIN | 09-00710-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 09-00802-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | SYLVIA ACOSTA | 09-00854-2 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | BROCK KALMBACH | 09-00977-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | EDWARD F PENAK | 09-00978-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | MARIO GINTELLA | 09-01038-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JASON TRUMPLER | 09-01059-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | WHITE & MEASELLS LLP | 09-01134-2 | 06/25/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | WHITE & MEASELLS LLP | 09-01138-2 | 06/25/09 | 01.0100.0425.004130 | **$300.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | MARK MORALES & ASSOCIATES | 09-01152-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | WARREN O WATERMAN | 09-01172-1 | 06/29/09 | 01.0100.0425.004130 | **$225.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CHRISTINE M GORMAN | 09-01189-1 | 06/17/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | EUGENE D TAYLOR | 09-01246-1 | 06/25/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | HARRIS & SCHROEDER, PLLC | 09-01255-2 | 06/25/09 | 01.0100.0425.004130 | **$275.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | RUSSELL D HUNT, JR | 09-01256-2 | 06/25/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | MARIO GINTELLA | 09-01283-3 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | HINES, RANC & HOLUB | 09-01526-3 | 06/17/09 | 01.0100.0425.004130 | **$200.00** | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | JASON TRUMPLER | 09-01532-2 | 06/25/09 | 01.0100.0425.004130 | **$250.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | RIPPY, HENDERSON & TAYLOR LLP | 09-01539-2 | 06/25/09 | 01.0100.0425.004130 | **$200.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | JOHN H HACHMEISTER | 09-01625-2 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DAVID SIBLEY JR | 09-01627-2 | 06/25/09 | 01.0100.0425.004130 | **$200.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | CHARLES MATTHEW SHANKS | 09-01647-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DRISCOLL & HUG PC | 09-01660-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 09-01669-1 | 06/29/09 | 01.0100.0425.004130 | | $255.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DRISCOLL & HUG PC | 09-01684-1 | 06/29/09 | 01.0100.0425.004130 | | $175.00 | CELESTE MARIE PARRA, CC#1 |
| | | COUNTY COURTS AT LAW | JUAN GOMEZ JR | 09-01706-1 | 06/29/09 | 01.0100.0425.004130 | | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 09-01725-1 | 06/29/09 | 01.0100.0425.004130 | | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | MARK MORALES & ASSOCIATES | 09-01746-2 | 06/25/09 | 01.0100.0425.004130 | | $300.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | RICK GUZMAN | 09-01856-1 | 06/29/09 | 01.0100.0425.004130 | | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JUDY LEECRAFT | 09-01858-1 | 06/25/09 | 01.0100.0425.004130 | | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | ROBERT F MAIER | 09-01891-1 | 06/29/09 | 01.0100.0425.004130 | | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | RICHARD S HOFFMAN | 09-01900-2 | 06/25/09 | 01.0100.0425.004130 | | $175.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | H L TREADWELL | 09-01925-2 | 06/25/09 | 01.0100.0425.004130 | | $200.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | CLOVIS MARTIN | 09-01995-1 | 06/29/09 | 01.0100.0425.004130 | | $250.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DORIS M DOZIER WALTERS | 09-02000-2 | 06/25/09 | 01.0100.0425.004130 | | $175.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | JUDY LEECRAFT | 09-02005-2A | 06/29/09 | 01.0100.0425.004130 | | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | WHITE & MEASELLS LLP | 09-02023-2 | 06/25/09 | 01.0100.0425.004130 | | $200.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | MATTHEW C JONES | 09-02032-3A | 06/15/09 | 01.0100.0425.004130 | | $200.00 | COURT APPOINTED ATTORNEY, CC#3 |
| | | COUNTY COURTS AT LAW | CLOVIS MARTIN | 09-02115-2 | 06/25/09 | 01.0100.0425.004130 | | $200.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | WARREN O WATERMAN | 09-02119-2 | 06/29/09 | 01.0100.0425.004130 | | $250.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | WHITE & MEASELLS LLP | 09-02180-2 | 06/25/09 | 01.0100.0425.004130 | | $250.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | H L TREADWELL | 09-02190-2 | 06/25/09 | 01.0100.0425.004130 | | $225.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | R SCOTT MAGEE | 09-02303-1 | 06/29/09 | 01.0100.0425.004130 | | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | DAVID SIBLEY JR | 09-02362-2 | 06/25/09 | 01.0100.0425.004130 | | $175.00 | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | RICK GUZMAN | 09-02418-1 | 06/29/09 | 01.0100.0425.004130 | | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | MCCONNELL LAW FIRM | 09-02613-1 | 06/29/09 | 01.0100.0425.004130 | | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | RHETT BRANIFF | 09-02692-1 | 06/29/09 | 01.0100.0425.004130 | | $175.00 | COURT APPOINTED ATTORNEY, CC#1 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | COUNTY COURTS AT LAW | WARREN O WATERMAN | 09-02723-1A | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | EDWARD F PENAK | 09-02821-2 | 06/25/09 | 01.0100.0425.004130 | **$200.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | HINES, RANC & HOLUB | 09-02853-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JUDY LEECRAFT | 09-02868-2 | 06/25/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | DRISCOLL & HUG PC | 09-02951-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | SHANE M BOASBERG | 09-02957-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | GEORGE V GUERRY | 09-02975-2 | 06/25/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | JUAN GOMEZ JR | 09-03057-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | EDWARD F PENAK | 09-03063-1 | 06/29/09 | 01.0100.0425.004130 | **$450.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | EVA EAKIN | 09-03078-2 | 06/25/09 | 01.0100.0425.004130 | **$200.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | CHERYL HINDERA | 09-03118-2 | 06/25/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | MARK MORALES & ASSOCIATES | 09-03125-3 | 06/17/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | R SCOTT MAGEE | 09-03146-2 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | RYAN DECK | 09-03187-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | R SCOTT MAGEE | 09-03196-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | MARVIN N KING | 09-03292-2 | 06/25/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | CHARLES FAGERBERG | 09-03309-1 | 06/09/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | ANTHONY RABAGO | 09-03353-2 | 06/25/09 | 01.0100.0425.004130 | **$275.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | MARIO GINTELLA | 09-03367-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | JAMES GILL | 09-03433-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | KUHN, DOYLE & KUHN | 09-03442-2 | 06/25/09 | 01.0100.0425.004130 | **$275.00** | WILLIAM COFFIN, CC#2 |
| | | COUNTY COURTS AT LAW | LAURA B BARKER | 09-03457-2 | 06/25/09 | 01.0100.0425.004130 | **$200.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | JUAN GOMEZ JR | 09-03514-3 | 06/18/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | PETER L BLOODWORTH | 09-03526-3 | 06/17/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#3 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | COUNTY COURTS AT LAW | DAVID SIBLEY JR | 09-03529-3 | 06/17/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | SYLVIA ACOSTA | 09-03535-2 | 06/25/09 | 01.0100.0425.004130 | **$375.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | KELLEY WHALEN | 09-03537-3 | 06/18/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | MARIO GINTELLA | 09-03538-3 | 06/17/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | BROCK KALMBACH | 09-03578-3 | 06/17/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | CHRISTINE M GORMAN | 09-03584-1 | 06/29/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | BROCK KALMBACH | 09-03640-2 | 06/25/09 | 01.0100.0425.004130 | **$225.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | CHRISTINE M GORMAN | 09-03692-1 | 06/17/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | CHRISTOPHER SULLIVAN | 09-03727-3 | 06/18/09 | 01.0100.0425.004130 | **$200.00** | COURT APPOINTED ATTORNEY CC#3 |
| | | COUNTY COURTS AT LAW | RHETT BRANIFF | 09-03728-2 | 06/25/09 | 01.0100.0425.004130 | **$200.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | CHERYL HINDERA | 09-03802-2 | 06/25/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | JUDY LEECRAFT | 09-06676-2 | 06/25/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | MARVIN N KING | 09-277-FC1 | 06/29/09 | 01.0100.0425.004130 | **$1,170.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | SILVIA A GAMBORINO | 1204 | 06/11/09 | 01.0100.0425.004141 | **$260.00** | C#09-03239-3, INTERPRETING, CC#3 |
| | | COUNTY COURTS AT LAW | HARWELL INTERPRETING & TRANSLATION | 2043 | 06/17/09 | 01.0100.0425.004141 | **$556.50** | JUN 16-18/09, INTERPRETING, CC#2 |
| | | COUNTY COURTS AT LAW | LEON TRANSLATIONS INC | 7916 | 05/22/09 | 01.0100.0425.004141 | **$195.00** | C#09-629-FC2, SPANISH, CC#2 |
| | | COUNTY COURTS AT LAW | KIMBERLY D LEE | 9-0037 | 06/29/09 | 01.0100.0425.004125 | **$692.60** | C#04-1269-FC3, 09-866-FC3, TRANSCRIPTS, CC#3 |
| | | COUNTY COURTS AT LAW | CLARK & CLARK | 94-867-FC1A | 06/29/09 | 01.0100.0425.004130 | **$271.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | MURRAY WALKER & ASSOC | 96-1362-FC1A | 06/29/09 | 01.0100.0425.004130 | **$6.50** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | LAURA A MARTINEZ | 96-503-F26-FC1 | 06/29/09 | 01.0100.0425.004130 | **$348.00** | COURT APPOINTED ATTORNEY, CC#1 |
| | | COUNTY COURTS AT LAW | G COLE SPAINHOUR | MAY 09;DWI/DRUG COURT | 06/25/09 | 01.0100.0425.004130 | **$1,500.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | CHARLES MATTHEW SHANKS | UNFILED;AB | 06/25/09 | 01.0100.0425.004130 | **$200.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | COUNTY COURTS AT LAW | R SCOTT MAGEE | UNFILED;AR | 06/25/09 | 01.0100.0425.004130 | **$175.00** | COURT APPOINTED ATTORNEY CC#2 |
| | | | | | | | **Total Dept.: 51,711.37** | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 0426 | COUNTY COURT AT LAW 1 | BESTLINE COMMUNICATIONS | JUL 09;6765 | 07/01/09 | 01.0100.0426.004211 | $7.76 | A#6765, JUN 09, CC#1 |
| | | | | | | Total Dept.: 7.76 | |
| 0427 | COUNTY COURT AT LAW 2 | DON LEONARD | 06/16/09 | 06/16/09 | 01.0100.0427.004010 | $623.30 | VISITING JUDGE, JUN 15/09, CC#2 |
| | | | | | | Total Dept.: 623.30 | |
| 0428 | COUNTY COURT AT LAW 3 | DON LEONARD | 06/07/09 | 06/07/09 | 01.0100.0428.004010 | $622.42 | JUN 4/09, VISITING JUDGE, CC#3 |
| | | | | | | Total Dept.: 622.42 | |
| 0435 | DISTRICT COURTS | MARGIE JOHNSON | 04-907-K26 | 06/25/09 | 01.0100.0435.004130 | $500.00 | COURT APPOINTED ATTORNEYS, 26TH |
| | DISTRICT COURTS | RYAN DECK | 05-536-K26 | 06/24/09 | 01.0100.0435.004130 | $500.00 | COURT APPOINTED ATTORNEYS, 26TH |
| | DISTRICT COURTS | JOHN R DUER | 06-1907-K26 | 06/25/09 | 01.0100.0435.004130 | $500.00 | COURT APPOINTED ATTORNEYS, 26TH |
| | DISTRICT COURTS | MARVIN N KING | 06-587-K26 | 06/25/09 | 01.0100.0435.004130 | $500.00 | COURT APPOINTED ATTORNEY, 26TH |
| | DISTRICT COURTS | DAVE HOWARD | 07-1664-K26 | 06/23/09 | 01.0100.0435.004130 | $500.00 | CARLINOS ROY RODRIGUEZ, 26TH |
| | DISTRICT COURTS | GREGORY SHERWOOD | 07-1932-F425A | 06/22/09 | 01.0100.0435.004130 | $442.00 | COURT APPOINTED ATTORNEYS, 425TH |
| | DISTRICT COURTS | DUKE HILDRETH | 08-1683-K26 | 06/23/09 | 01.0100.0435.004130 | $500.00 | SHERRI OSBORNE, 26TH |
| | DISTRICT COURTS | CHERYL E SLACK | 08-1750-F425A | 06/22/09 | 01.0100.0435.004130 | $877.50 | ITIO K, 425TH |
| | DISTRICT COURTS | JOSHUA P MURRAY | 08-1886-F425 | 06/22/09 | 01.0100.0435.004130 | $390.00 | COURT APPOINTED ATTORNEYS, 425TH |
| | DISTRICT COURTS | ARIEL PAYAN | 09-0490-K26 | 06/25/09 | 01.0100.0435.004130 | $500.00 | COURT APPOINTED ATTORNEYS, 26TH |
| | DISTRICT COURTS | W W TORREY | 09-093-K26 | 06/23/09 | 01.0100.0435.004130 | $500.00 | COURT APPOINTED ATTORNEYS, 26TH |
| | DISTRICT COURTS | G COLE SPAINHOUR | 09-531-K26 | 06/25/09 | 01.0100.0435.004130 | $500.00 | COURT APPOINTED ATTORNEYS, 26TH |
| | DISTRICT COURTS | LAURA B BARKER | 09-832-K26 | 06/25/09 | 01.0100.0435.004130 | $500.00 | COURT APPOINTED ATTORNEYS, 26TH |
| | DISTRICT COURTS | EVA EAKIN | 09-844-K26 | 06/25/09 | 01.0100.0435.004130 | $500.00 | COURT APPOINTED ATTORNEYS, 26TH |
| | DISTRICT COURTS | JOHN R DUER | 09-847-K26 | 06/25/09 | 01.0100.0435.004141 | $75.00 | COURT APPOINTED ATTORNEYS, 26TH |
| | DISTRICT COURTS | ABCO PAPER COMPANY | 92514 | 06/06/09 | 01.0100.0435.004999 | $330.40 | 6 oz styrofoam cups |
| | DISTRICT COURTS | RUSSELL D HUNT, JR | 95-522-K277 | 06/25/09 | 01.0100.0435.004130 | $500.00 | COURT APPOINTED ATTORNEYS, 26TH |
| | DISTRICT COURTS | KYOCERA MITA AMERICA, INC | 97304 | 05/27/09 | 01.0100.0435.004621 | $288.01 | 50CPM DIGITAL COPIER WITH DUPLEXING/REV.DOCUMENT FEEDER/3000 SHEET DRAWER/3000 SHEET FINISHER W/PUNCH/DF-71 ATTACHMENT KIT/SURGE PROTECTOR KM/CS- COMMODITY CODE 985-01-52210-0 25,000 COPIES INCL. 288.01 MO WITH .0075 EXESSS CP CHG |
| | | | | | | Total Dept.: 8,402.91 | |
| 0438 | 368TH DISTRICT COURT | GEORGE H ALLEN | 06/18/09 | 06/18/09 | 01.0100.0438.004010 | $265.06 | JUN 18/09, VISITING JUDGE, 368TH |
| | 368TH DISTRICT COURT | STATE BAR OF TEXAS | 09-10;CARNES | 05/17/09 | 01.0100.0438.003900 | $30.00 | JUDICIAL SECTION DUES, JUN 01/09-MAY 31/10, B CARNES, 368TH |
| | 368TH DISTRICT COURT | BESTLINE COMMUNICATIONS | JUL 09;6763 | 07/01/09 | 01.0100.0438.004211 | $3.66 | A#6763, JUN 09, 368TH |
| | 368TH DISTRICT COURT | BESTLINE COMMUNICATIONS | JUN 09;6763 | 06/01/09 | 01.0100.0438.004211 | $3.10 | A#6763, MAY 09, 368TH |
| | | | | | | Total Dept.: 301.82 | |
| 0440 | DISTRICT ATTORNEY | TERESA HALL | 08-1237-K368 | 06/23/09 | 01.0100.0440.004125 | $100.00 | C#08-1237-K368, A MARMALEJO, D/ATTY |
| | DISTRICT ATTORNEY | TEXAS DISTRICT & COUNTY ATTY ASSN | 09-10;MCCOWN | 07/09/09 | 01.0100.0440.003900 | $60.00 | MEMB ID#220, DUES, 08/09-08/10, J MCCOWN, D/ATTY |
| | DISTRICT ATTORNEY | DELL GOVERNMENT LEASING & FINANCE | 11045647 | 06/22/09 | 01.0100.0440.004623 | $44.57 | Dell Government Leasing & Finance Program, contract #028-2279921-000, 1 Dell PC, $44.57 per month fiscal year 09 (10-08 to 09-09) |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | DISTRICT ATTORNEY | DELL GOVERNMENT LEASING & FINANCE | 11045648 | 06/22/09 | 01.0100.0440.004623 | $134.58 | Dell Government Leasing & Financing Program, contract #028-2244440-000, 3 Dell OptiPlex PCs, $134.58 per month fiscal year 09 (10-08 to 9-09) |
| | | DISTRICT ATTORNEY | DELL GOVERNMENT LEASING & FINANCE | 11045649 | 06/22/09 | 01.0100.0440.004623 | $386.29 | Dell Government Leasing & Finance Program, contract #028-2270837-000, 7 Dell OptiPlex PCs, $386.29 per month fiscal year 09 (10-08 to 09-09) |
| | | DISTRICT ATTORNEY | DELL GOVERNMENT LEASING & FINANCE | 11045650 | 06/22/09 | 01.0100.0440.004623 | $130.70 | Dell Government Leasing & Finance Program, contract #028-2299751-000, 3 Dell OptiPlex PCs, $130.70 per month fiscal year 09 (10-08 to 09-09) |
| | | DISTRICT ATTORNEY | TEXAS FLEET FUEL LTD | 19622860 | 06/29/09 | 01.0100.0440.003301 | $88.26 | BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES. |
| | | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 22 | 06/15/09 | 01.0100.0440.004203 | $1,048.00 | 09-0416-0026, 09-5025798, JUN 10-11/09, SANE EXAMS, D/ATTY |
| | | DISTRICT ATTORNEY | V QUEST OFFICE MACHINES & SUPPLIES | 33367 | 06/05/09 | 01.0100.0440.003100 | $241.18 | Blanket Order for Office Supplies |
| | | DISTRICT ATTORNEY | V QUEST OFFICE MACHINES & SUPPLIES | 33396 | 06/09/09 | 01.0100.0440.003100 | $131.10 | Blanket Order for Office Supplies |
| | | DISTRICT ATTORNEY | V QUEST OFFICE MACHINES & SUPPLIES | 33453 | 06/16/09 | 01.0100.0440.003100 | $389.04 | Blanket Order for Office Supplies |
| | | | | | 06/16/09 | 01.0100.0440.003100 | -$389.04 | PO 117465, TONER, TRIAL EXP, D/ATTY |
| | | | | | 06/16/09 | 01.0100.0440.004932 | $718.20 | PO 117465, TONER, TRIAL EXP, D/ATTY |
| | | DISTRICT ATTORNEY | V QUEST OFFICE MACHINES & SUPPLIES | 33457 | 06/16/09 | 01.0100.0440.003100 | $72.47 | PO 117465, OFC SUP, D/ATTY |
| | | DISTRICT ATTORNEY | V QUEST OFFICE MACHINES & SUPPLIES | 33483 | 06/18/09 | 01.0100.0440.003100 | $6.99 | PO 117465, OFC SUP, D/ATTY |
| | | DISTRICT ATTORNEY | DELL FINANCIAL SERVICES | 71146308 | 06/17/09 | 01.0100.0440.004623 | $385.54 | Dell Financial Services; lease of 12 pcs OPTI 740MT, Dell Quote #445415307, $410.98 per month, lease period October 2008 through September 2009. |
| | | DISTRICT ATTORNEY | DELL FINANCIAL SERVICES | 71146309 | 06/17/09 | 01.0100.0440.004623 | $34.25 | see attached |
| | | DISTRICT ATTORNEY | FEDERAL EXPRESS CORP | 9-233-11078 | 06/18/09 | 01.0100.0440.004932 | $40.90 | A#1219-7791-5, TRIAL EXP, D/ATTY |
| | | DISTRICT ATTORNEY | BESTLINE COMMUNICATIONS | JUL 09;6754 | 07/01/09 | 01.0100.0440.004211 | $118.70 | A#6754, JUN 09, D/ATTY |
| | | | | | | | Total Dept.: 3,741.73 | |
| | 0450 | DISTRICT CLERK | CATHY MENDOZA | 06/23/09 | 06/23/09 | 01.0100.0450.004232 | $470.00 | JUN 15/09, EXP REIMB, D/CLK |
| | | DISTRICT CLERK | V QUEST OFFICE MACHINES & SUPPLIES | 12007655 | 03/31/09 | 01.0100.0450.003100 | $760.50 | Printer cartridges |
| | | DISTRICT CLERK | BARCODES LLC | 240631 | 06/22/09 | 01.0100.0450.003006 | $198.18 | MINIUSB STRIPE READER |
| | | | | | 06/22/09 | 01.0100.0450.003006 | $2.68 | SHIPPING |
| | | DISTRICT CLERK | BESTLINE COMMUNICATIONS | JUL 09;6768 | 07/01/09 | 01.0100.0450.004211 | $37.23 | A#6768, JUN 09, D/CLK |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Total Dept.: 1,468.59 | |
| | 0451 | J.P. PRECINCT 1 | TRAVIS CTY MEDICAL EXAMINER | 09-01873 | 06/22/09 | 01.0100.0451.004190 | $2,300.00 | RAYMOND CARTER SANDERS, JP#1 |
| | | J.P. PRECINCT 1 | TEXAS STATE UNIVERSITY, SAN MARCOS | AUG 09;AW | 07/01/09 | 01.0100.0451.004232 | $75.00 | REG FEE, LEGISLATIVE WORKSHOP, AUG 11/09, A WILSON, JP#1 |
| | | J.P. PRECINCT 1 | TEXAS STATE UNIVERSITY, SAN MARCOS | AUG 09;BD | 07/06/09 | 01.0100.0451.004232 | $75.00 | REG FEE, LEGISLATIVE WORKSHOP, AUG 11/09, B DELGADO, JP#1 |
| | | J.P. PRECINCT 1 | TEXAS STATE UNIVERSITY, SAN MARCOS | AUG 09;BS | 07/06/09 | 01.0100.0451.004232 | $75.00 | REG FEE, LEGISLATIVE WORKSHOP, AUG 11/09, B SIMS, JP#1 |
| | | J.P. PRECINCT 1 | TEXAS STATE UNIVERSITY, SAN MARCOS | AUG 09;CV | 07/01/09 | 01.0100.0451.004232 | $75.00 | REG FEE, LEGISLATIVE WORKSHOP, AUG 11/09, C VERA, JP#1 |
| | | J.P. PRECINCT 1 | TEXAS STATE UNIVERSITY, SAN MARCOS | AUG 09;DG | 07/01/09 | 01.0100.0451.004232 | $75.00 | REG FEE, LEGISLATIVE WORKSHOP, AUG 11/09, D GARCIA, JP#1 |
| | | J.P. PRECINCT 1 | TEXAS STATE UNIVERSITY, SAN MARCOS | AUG 09;DJ | 07/01/09 | 01.0100.0451.004232 | $75.00 | REG FEE, LEGISLATIVE WORKSHOP, AUG 11/09, D JOHNSON, JP#1 |
| | | J.P. PRECINCT 1 | TEXAS STATE UNIVERSITY, SAN MARCOS | AUG 09;EC | 07/06/09 | 01.0100.0451.004232 | $75.00 | REG FEE, LEGISLATIVE WORKSHOP, AUG 11/09, E COPELAND, JP#1 |
| | | J.P. PRECINCT 1 | TEXAS STATE UNIVERSITY, SAN MARCOS | AUG 09;JS | 07/01/09 | 01.0100.0451.004232 | $75.00 | REG FEE, LEGISLATIVE WORKSHOP, AUG 11/09, J SPARKMAN, JP#1 |
| | | J.P. PRECINCT 1 | TEXAS STATE UNIVERSITY, SAN MARCOS | AUG 09;RK | 07/01/09 | 01.0100.0451.004232 | $75.00 | REG FEE, LEGISLATIVE WORKSHOP, AUG 11/09, R KYZAR, JP#1 |
| | | J.P. PRECINCT 1 | TEXAS STATE UNIVERSITY, SAN MARCOS | AUG 09;RS | 07/01/09 | 01.0100.0451.004232 | $75.00 | REG FEE, LEGISLATIVE WORKSHOP, AUG 11/09, R SANCHEZ, JP#1 |
| | | J.P. PRECINCT 1 | BESTLINE COMMUNICATIONS | JUL 09;6045 | 07/01/09 | 01.0100.0451.004211 | $12.00 | A#6045, JUN 09, JP#1 |
| | | J.P. PRECINCT 1 | AT&T WIRELESS SERVICES INC | JUN 09;466-5943 | 06/19/09 | 01.0100.0451.004209 | $106.96 | A#826472680, MAY 20-JUN 19/09, JP#1 |
| | | | | | | | Total Dept.: 3,168.96 | |
| | 0452 | J.P. PRECINCT 2 | AMERICAN MESSAGING | H4202240JG | 07/01/09 | 01.0100.0452.004209 | $24.53 | A#H4-202240, JUL 09, JP#2 |
| | | J.P. PRECINCT 2 | BESTLINE COMMUNICATIONS | JUL 09;6079 | 07/01/09 | 01.0100.0452.004211 | $16.86 | A#6079, JUN 09, JP#2 |
| | | | | | | | Total Dept.: 41.39 | |
| | 0453 | J.P. PRECINCT 3 | STEVE BENTON | 06/25/09 | 06/25/09 | 01.0100.0453.004002 | $280.00 | REPLENISH JUROR FUND, JP#3 |
| | | J.P. PRECINCT 3 | GABRIELS FUNERAL CHAPEL | 905138 | 06/24/09 | 01.0100.0453.004192 | $320.00 | MAY 28/09, BUNKER ELHERT, JP#3 |
| | | J.P. PRECINCT 3 | GABRIELS FUNERAL CHAPEL | 906148 | 06/24/09 | 01.0100.0453.004192 | $320.00 | JUN 04/09, JUAN CARLOS FERNANDEZ, JP#3 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | J.P. PRECINCT 3 | GABRIELS FUNERAL CHAPEL | 906155 | 06/24/09 | 01.0100.0453.004192 | $320.00 | JUN 18/09, WILLIAM ANDREW WARREN, JP#3 |
| | | J.P. PRECINCT 3 | PITNEY BOWES INC | JUN 09;JP#3 | 06/21/09 | 01.0100.0453.004212 | $1,500.00 | C#21570570867, A#48038442, POSTAGE, JP#3 |
| | | | | | | | Total Dept.: 2,740.00 | |
| | 0454 | J.P. PRECINCT 4 | KIMBERLY J REID | 06/25/09 | 06/25/09 | 01.0100.0454.004231 | $101.20 | MAY 20-JUN 24/09, EXP REIMB, JP#4 |
| | | J.P. PRECINCT 4 | BARCODES LLC | 240631 | 06/22/09 | 01.0100.0454.003006 | $66.06 | MINIUSB STRIPE READER |
| | | | | | 06/22/09 | 01.0100.0454.003006 | $0.89 | SHIPPING |
| | | J.P. PRECINCT 4 | D & L PRINTING, INC | 67843 | 06/22/09 | 01.0100.0454.004350 | $64.80 | BUSINESS CARDS FOR CHARLOTTE PAGE - BLACK PRINT ON WHITE CARDS - PRINTING ON FRONT AND BACK OF CARDS |
| | | J.P. PRECINCT 4 | CONVENIENCE OFFICE SUPPLY | 85438 | 06/23/09 | 01.0100.0454.003005 | $30.00 | DELIVERY |
| | | | | | 06/23/09 | 01.0100.0454.003005 | $67.84 | HON HEIGHT ADJ. ARMS |
| | | | | | 06/23/09 | 01.0100.0454.003005 | $177.24 | HON TASK CHAIR - #7901 - GRADE 3 FABRIC - BURGUNDY - AB62 |
| | | J.P. PRECINCT 4 | CONVENIENCE OFFICE SUPPLY | 85439 | 06/23/09 | 01.0100.0454.003005 | $30.00 | DELIVERY |
| | | | | | 06/23/09 | 01.0100.0454.003005 | $76.32 | HEIGHT ADJUSTABLE ARMS |
| | | | | | 06/23/09 | 01.0100.0454.003005 | $309.52 | HON TASK CHAIR - GRADE 3 FABRIC - ITEM #7703 - BURGUNDY COLOR - AB62T |
| | | J.P. PRECINCT 4 | BESTLINE COMMUNICATIONS | JUL 09;6692 | 07/01/09 | 01.0100.0454.004211 | $46.74 | A#6692, JUN 09, JP#4 |
| | | | | | | | Total Dept.: 970.61 | |
| | 0475 | COUNTY ATTORNEY | HENRY HANK PREJEAN | 06/05/09 | 06/05/09 | 01.0100.0475.004932 | $65.00 | MAY 21-22/09, EXP REIMB, C/ATTY |
| | | COUNTY ATTORNEY | SHEILA CLEVENGER | 06/29/09 | 06/29/09 | 01.0100.0475.004232 | $24.75 | JUN 24/09, EXP REIMB, C/ATTY |
| | | COUNTY ATTORNEY | U S POSTAL SERVICE | 07/06/09 | 07/06/09 | 01.0100.0475.004212 | $1,800.00 | S#3136792, METER #48053540, POSTAGE, C/ATTY |
| | | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTY ASSN | 09-10;CH | 07/06/09 | 01.0100.0475.003900 | $60.00 | MEMB ID#24982, C HAWES, JUN 09-10, C/ATTY |
| | | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTY ASSN | 09-10;JD | 07/06/09 | 01.0100.0475.003900 | $75.00 | MEMB ID#3376, J DUTY, JUN 09-10, C/ATTY |
| | | COUNTY ATTORNEY | TEXAS FLEET FUEL LTD | 19313719 | 06/22/09 | 01.0100.0475.003301 | $92.96 | BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES |
| | | COUNTY ATTORNEY | TEXAS FLEET FUEL LTD | 19622858 | 06/29/09 | 01.0100.0475.003301 | $186.86 | BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES |
| | | COUNTY ATTORNEY | WILLIAMSON CTY SUN, INC | 2009;C/ATTY | 07/06/09 | 01.0100.0475.003901 | $37.00 | A#2529, 2009 ANNUAL SUB RENEWAL, C/ATTY |
| | | COUNTY ATTORNEY | BESTLINE COMMUNICATIONS | JUL 09;6700 | 07/01/09 | 01.0100.0475.004211 | $119.61 | A#6700, JUN 09, C/ATTY |
| | | COUNTY ATTORNEY | AT&T WIRELESS SERVICES INC | JUN 09;869-9383 | 06/11/09 | 01.0100.0475.004209 | $42.70 | A#826469527, MAY 12-JUN 11/09, C/ATTY |
| | | | | | | | Total Dept.: 2,503.88 | |
| | 0492 | ELECTIONS | ELECTION CENTER | 07/08/09 | 07/08/09 | 01.0100.0492.004232 | $1,476.00 | CONF REG & COURSE #11, AUG 11-12/09, K EASTES & T VENZOR, ELECT |
| | | ELECTIONS | KYOCERA MITA AMERICA, INC | 95873 | 05/27/09 | 01.0100.0492.004621 | $326.38 | RENEWAL BLANKET FOR KYOCERA MODEL COPYSTAR CS5050 25,000 allowed - monthly base charge $326.38; base chg rate @ .0075 Rental period OCT. 2008 THRU SEPT.2009 |
| | | ELECTIONS | BESTLINE COMMUNICATIONS | JUL 09;6709 | 07/01/09 | 01.0100.0492.004211 | $9.45 | A#6709, JUN 09, ELECT |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | ELECTIONS | AT&T WIRELESS SERVICES INC | JUN 09;864-5289 | 06/18/09 | 01.0100.0492.004209 | $109.70 | A#826458784, MAY 19-JUN 18/09, ELECT |
| | ELECTIONS | VERIZON SOUTHWEST | JUN 09;948-4003 | 06/16/09 | 01.0100.0492.004211 | $22.76 | 512-948-4003, MAY 16-JUN 16/09, ELECT |
| | | | | | | Total Dept.: 1,944.29 | |
| 0495 | COUNTY AUDITOR | JAMES GILGER | 06/23/09 | 06/23/09 | 01.0100.0495.003900 | $240.00 | JUN 23/09, EXP REIMB, RENEW CPA LICENSE, AUD |
| | | | | | | Total Dept.: 240.00 | |
| 0499 | CO TAX ASSESSOR COLLECTOR | MARTHA GDALA | 06/12/09 | 06/12/09 | 01.0100.0499.004231 | $33.00 | MAY 14-JUN 11/09, EXP REIMB, TAX A/C |
| | CO TAX ASSESSOR COLLECTOR | KYLE LLOYD | 06/16/09 | 06/16/09 | 01.0100.0499.004231 | $35.20 | JUN 16/09, EXP REIMB, TAX A/C |
| | CO TAX ASSESSOR COLLECTOR | JUDY A WEBB | 06/18/09 | 06/18/09 | 01.0100.0499.004231 | $17.60 | MAY 13-JUN 16/09, EXP REIMB, TAX A/C |
| | CO TAX ASSESSOR COLLECTOR | PEGGY STEFFEK | 06/19/09 | 06/16/09 | 01.0100.0499.004231 | $11.55 | JUN 15/09, EXP REIMB, TAX A/C |
| | CO TAX ASSESSOR COLLECTOR | GEOFFREY S LAWRENCE | 06/25/09 | 06/25/09 | 01.0100.0499.004232 | $137.10 | JUN 22-24/09, EXP REIMB, TAX A/C |
| | CO TAX ASSESSOR COLLECTOR | VICKEY BRACAMONTEZ | 06/26/09 | 06/26/09 | 01.0100.0499.004232 | $106.04 | JUN 22-25/09, EXP REIMB, TAX A/C |
| | CO TAX ASSESSOR COLLECTOR | BEVERLEY WILLIAMS | 06/29/09 | 06/29/09 | 01.0100.0499.004232 | $224.24 | JUN 22-25/09, EXP REIMB, TAX A/C |
| | CO TAX ASSESSOR COLLECTOR | LONGHORN OFFICE PRODUCTS, INC | 144803 | 06/24/09 | 01.0100.0499.003100 | $187.18 | SUPPLIES FOR TAYLOR<br><br>SHIP TO:<br><br>412 VANCE ST., STE 1<br>TAYLOR TX |
| | CO TAX ASSESSOR COLLECTOR | LONGHORN OFFICE PRODUCTS, INC | 144804 | 06/24/09 | 01.0100.0499.003100 | $44.88 | SUPPLIES FOR ROUND ROCK<br><br>SHIP TO:<br><br>211 COMMERCE BLVD., STE 101<br>ROUND ROCK TX |
| | CO TAX ASSESSOR COLLECTOR | LONGHORN OFFICE PRODUCTS, INC | 144805 | 06/24/09 | 01.0100.0499.003100 | $62.03 | SUPPLIES FOR GEORGETOWN |
| | CO TAX ASSESSOR COLLECTOR | LONGHORN OFFICE PRODUCTS, INC | 144805-1 | 06/25/09 | 01.0100.0499.003100 | $7.55 | SUPPLIES FOR GEORGETOWN |
| | CO TAX ASSESSOR COLLECTOR | LONGHORN OFFICE PRODUCTS, INC | 144942 | 06/26/09 | 01.0100.0499.003100 | $58.49 | SUPPLIES FOR CEDAR PARK<br><br>SHIP TO:<br><br>350 DISCOVERY BLVD., STE 101<br>CEDAR PARK TX |
| | | | | | | Total Dept.: 924.86 | |
| 0503 | INFORMATION TECHNOLOGY | KEITH SWENSON | 06/26/09 | 06/26/09 | 01.0100.0503.004232 | $180.00 | JUN 14-18/09, EXP REIMB, ITS |
| | INFORMATION TECHNOLOGY | KRONOS, INC | 10451628 | 06/25/09 | 01.0100.0503.005741 | $9,450.00 | PO 119466, KRONOS WORKFORCE V5, ITS |
| | INFORMATION TECHNOLOGY | VERIZON WIRELESS | 1550632124 | 05/13/09 | 01.0100.0503.004210 | -$42.99 | A#321037890-00001, APR 14-MAY 13/09, ITS |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | INFORMATION TECHNOLOGY | ACTIVANT SOLUTIONS INC | 4653281 | 06/23/09 | 01.0100.0503.004505 | **$157.75** | 10/1/08-9/30/09 PARTEXPERT SOFTWARE MAINTENANCE |
| | | INFORMATION TECHNOLOGY | FEDERAL EXPRESS CORP | 9-239-31899 | 06/24/09 | 01.0100.0503.004969 | **$44.97** | A#2293-6857-5, FREIGHT, ITS |
| | | INFORMATION TECHNOLOGY | CITRIX ONLINE DIVISION | 90926624 | 06/12/09 | 01.0100.0503.004505 | **$2,160.00** | 6/29/09-6/28/10 CITRIX GO TO ASSIST SOFTWARE CONTRACT # 50021329 |
| | | INFORMATION TECHNOLOGY | BESTLINE COMMUNICATIONS | JUL 09;6714 | 07/01/09 | 01.0100.0503.004211 | **$27.04** | A#6714, JUN 09, ITS |
| | | INFORMATION TECHNOLOGY | TIME WARNER CABLE | JUL 09;EMS#11 | 07/08/09 | 01.0100.0503.004210 | **$59.95** | A#302669001, JUL 09, EMS#11, ITS |
| | | INFORMATION TECHNOLOGY | TIME WARNER CABLE | JUL 09;EMS#42 | 07/08/09 | 01.0100.0503.004210 | **$163.84** | A#100902201, JUL 09, ITS |
| | | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | JUN 09;930-3109 | 06/25/09 | 01.0100.0503.004211 | **$189.97** | A#512-930-3109, JUN 25-JUL 25/09, ITS |
| | | INFORMATION TECHNOLOGY | SUDDENLINK COMMUNICATIONS | JUN 09;ITS/EA | 06/30/09 | 01.0100.0503.004210 | **$4,495.00** | A#100001 8630 711106101, JUL 9-AUG 8, ITS |
| | | | | | | | **Total Dept.: 16,885.53** | |
| | 0509 | WMSN CTY BUILDINGS | GLASS & DOOR CO | 05-7777 | 06/29/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR GLASS REPAIRS, REPLACEMENT AND PARTS NOV 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | AMERICA'S BEST PEST CONTROL INC | 1-0070638 | 06/10/09 | 01.0100.0509.004810 | **$0.00** | BLANKET ORDER FOR HERBICIDE APPLICATION MAY 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | WALKERCOM INC | 1115032 | 06/19/09 | 01.0100.0509.004999 | **$5.49** | 405362641 POWER CORD 9X10 |
| | | | | | 06/19/09 | 01.0100.0509.004999 | **$235.00** | 700381544 4621SW PHONE |
| | | | | | 06/19/09 | 01.0100.0509.004999 | **$22.36** | 700434897 1151D1 IP POWER SUPPLY |
| | | | | | 06/19/09 | 01.0100.0509.004999 | **$15.00** | ESTIMATED SHIPPING |
| | | WMSN CTY BUILDINGS | FERGUSON ENTERPRISES INC | 1264641 | 06/24/09 | 01.0100.0509.004510 | **$53.64** | BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | ALLEGIANCE POWER SYSTEMS INC | 1726 | 06/18/09 | 01.0100.0509.004500 | **$0.00** | BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | FSG LIGHTING | 1730589 | 06/15/09 | 01.0100.0509.004510 | **$288.77** | BLANKET ORDER FOR BULBS MAY 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | THYSSENKRUPP ELEVATOR CO | 196607 | 07/01/09 | 01.0100.0509.004500 | **$3,205.10** | MAINTENANCE AND SERVICE CONTRACT ON ALL ELEVATORS EXCEPT COURTHOUSE PER TCPN PRICING AGREEMENT BILLED MONTHLY |
| | | WMSN CTY BUILDINGS | HOME DEPOT | 1972894 | 06/03/09 | 01.0100.0509.004510 | **$15.80** | BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09 |
| | | WMSN CTY BUILDINGS | CAPITOL BEARING SERVICE OF AUSTIN INC | 2126200 | 06/24/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | FAIRWAY SUPPLY INC | 281234 | 06/16/09 | 01.0100.0509.004510 | **$128.26** | BLANKET ORDER FOR LOCKS AND SUPPLIES MAR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | FAIRWAY SUPPLY INC | 281268 | 06/17/09 | 01.0100.0509.004510 | **$93.06** | BLANKET ORDER FOR LOCKS AND SUPPLIES MAR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | ELLIOTT ELECTRIC SUPPLY | 29-61264-01 | 06/23/09 | 01.0100.0509.004510 | **$67.22** | BLANKET ORDER FOR ELECTRICAL SUPPLIES FEB 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | FASTENAL CO, INC | 33801 | 06/02/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HARDWARE AND FASTENERS MAY 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | FASTENAL CO, INC | 33820 | 06/04/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | WMSN CTY BUILDINGS | FASTENAL CO, INC | 33917 | 06/09/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR FASTENERS AND RELATED ITEMS<br>OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | FASTENAL CO, INC | 33929 | 06/09/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR FASTENERS AND RELATED ITEMS<br>OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | FASTENAL CO, INC | 34098 | 06/17/09 | 01.0100.0509.004510 | **$16.29** | BLANKET ORDER FOR FASTENERS AND RELATED ITEMS<br>OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | ASPEN AIR INC | 38301A | 05/29/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC CONTRACT SERVICES<br>MAY 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | ASPEN AIR INC | 38375 | 06/08/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC CONTRACT SERVICES<br>MAY 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | ASPEN AIR INC | 38431 | 06/22/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC CONTRACT SERVICES<br>MAY 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | ALLSTATE PEST CONTROL, INC | 41982 | 06/24/09 | 01.0100.0509.003319 | **$10.00** | BLANKET ORDER FOR EXTERMINATION SERVICES<br>APR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | OFFICE DEPOT, INC | 476947214 | 06/22/09 | 01.0100.0509.003105 | **$23,746.80** | 679-820 XEROX 8 1/2 X 11 COPY PAPER, PER CASE, 840 CASES SPECIAL TRUCKLOAD PRICE<br><br>SPECIAL INSTRUCTIONS: PLEASE CALL SHIRLEY TAYLOR AT 512-943-1599 TO SCHEDULE DELIVERY |
| | | | | | 06/22/09 | 01.0100.0509.003105 | **-$0.80** | PO 118837, A#40771085, PAPER, MAINT |
| | | WMSN CTY BUILDINGS | OFFICE DEPOT, INC | 477682088 | 06/15/09 | 01.0100.0509.003318 | **$478.26** | Blanket Order for Janitorial Supplies<br>Jun 09 - Sep 09 |
| | | WMSN CTY BUILDINGS | OFFICE DEPOT, INC | 478875028 | 06/22/09 | 01.0100.0509.003105 | **$1,383.60** | 348-045 8 1/2 X 14 OFFICE DEPOT BRAND PAPER, PER CARTON |
| | | WMSN CTY BUILDINGS | MENDOZA MAINTENANCE GROUP INC | 4807 | 06/30/09 | 01.0100.0509.004962 | **$24,941.00** | JANITORIAL SERVICES CONTRACT<br>BILLED @ $24941.00 MONTHLY<br>OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | MENDOZA MAINTENANCE GROUP INC | 4823 | 06/26/09 | 01.0100.0509.004962 | **$900.00** | BLANKET ORDER FOR CARPET AND FLOOR CLEANING, WINDOW CLEANING AND EXTRA SERVICES<br>MAY 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | MENDOZA MAINTENANCE GROUP INC | 4824 | 06/26/09 | 01.0100.0509.004962 | **$2,053.88** | BLANKET ORDER FOR CARPET AND FLOOR CLEANING, WINDOW CLEANING AND EXTRA SERVICES<br>MAY 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | MY TEE ENTERPRISES | 497795 | 06/29/09 | 01.0100.0509.003311 | **$320.00** | BLANKET ORDER FOR EMBROIDERED SHIRTS<br>JUN 09 - JUL 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5267987 | 06/17/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES<br>MAY 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5272932 | 06/19/09 | 01.0100.0509.004510 | **$0.00** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES<br>MAY 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5276594 | 06/22/09 | 01.0100.0509.004510 | **$41.90** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES<br>MAY 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | INSCO DISTRIBUTING | 5282720 | 06/25/09 | 01.0100.0509.004510 | **$394.32** | BLANKET ORDER FOR HVAC PARTS AND SUPPLIES<br>JUN 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | WOODSMAN SERVICE COMPANY | 61709 | 06/17/09 | 01.0100.0509.004810 | **$100.00** | BLANKET ORDER FOR TREE TRIMMING SERVICES<br>MAY 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | D & L PRINTING, INC | 68247 | 06/16/09 | 01.0100.0509.004999 | **$99.45** | BLANKET ORDER FOR BLUEPRINTING SERVICES<br>OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | SAFEGUARD LOCK & KEY | 6943 | 06/22/09 | 01.0100.0509.004510 | **$100.56** | BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS<br>OCT 08 - SEP 09 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | WMSN CTY BUILDINGS | SAFEGUARD LOCK & KEY | 6980 | 06/30/09 | 01.0100.0509.004510 | $0.00 | BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | STANLEY SECURITY SOLUTIONS | 717500 | 06/05/09 | 01.0100.0509.004510 | $601.43 | BLANKET ORDER FOR LOCKS AND PARTS NOV 08 - SEP 09 |
| | | WMSN CTY BUILDINGS | GULF COAST PAPER CO, INC | 823652 | 06/17/09 | 01.0100.0509.003318 | $2,118.02 | BLANKET ORDER FOR JANITORIAL SUPPLIES APR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | GULF COAST PAPER CO, INC | 823653 | 06/17/09 | 01.0100.0509.003318 | $86.00 | BLANKET ORDER FOR JANITORIAL SUPPLIES APR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | GULF COAST PAPER CO, INC | 823654 | 06/17/09 | 01.0100.0509.003318 | $2,077.60 | BLANKET ORDER FOR JANITORIAL SUPPLIES APR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | GULF COAST PAPER CO, INC | 823657 | 06/17/09 | 01.0100.0509.003318 | $961.89 | BLANKET ORDER FOR JANITORIAL SUPPLIES APR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | GULF COAST PAPER CO, INC | 828128 | 06/25/09 | 01.0100.0509.003318 | $311.36 | BLANKET ORDER FOR JANITORIAL SUPPLIES APR 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | GRAINGER | 9020018736 | 06/23/09 | 01.0100.0509.004510 | $0.00 | BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 09 - SEP 09 |
| | | WMSN CTY BUILDINGS | BESTLINE COMMUNICATIONS | JUL 09;6731 | 07/01/09 | 01.0100.0509.004211 | $11.43 | A#6731, JUN 09, MAINT |
| | | | | | | | Total Dept.: 64,882.69 | |
| | 0510 | PARKS DEPARTMENT | CARL RUSSO | 07/03/09 | 07/03/09 | 01.0100.0510.004100 | $120.00 | UMPIRE SVC, JUN 29-JUL 03/09, PARKS |
| | | PARKS DEPARTMENT | FRANK I CARDONA | | 07/03/09 | 01.0100.0510.004100 | $120.00 | UMPIRE SVC, JUN 29-JUL 03/09, PARKS |
| | | PARKS DEPARTMENT | GLENN BIRDWELL | | 07/03/09 | 01.0100.0510.004100 | $60.00 | UMPIRE SVC, JUN 29-JUL 03/09, PARKS |
| | | PARKS DEPARTMENT | JAMES RONALD ESCH JR | | 07/03/09 | 01.0100.0510.004100 | $60.00 | UMPIRE SVC, JUN 29-JUL 03/09, PARKS |
| | | PARKS DEPARTMENT | JOHN J CROWDER | | 07/03/09 | 01.0100.0510.004100 | $60.00 | UMPIRE SVC, JUN 29-JUL 03/09, PARKS |
| | | PARKS DEPARTMENT | KEVIN OWEN BUTT | | 07/03/09 | 01.0100.0510.004100 | $60.00 | UMPIRE SVC, JUN 29-JUL 03/09, PARKS |
| | | PARKS DEPARTMENT | RICARDO CHAVIRA JR | | 07/03/09 | 01.0100.0510.004100 | $60.00 | UMPIRE SVC, JUN 29-JUL 03/09, PARKS |
| | | PARKS DEPARTMENT | RUEBEN RUDOLPH BAUTISA | 0703/09 | 07/03/09 | 01.0100.0510.004100 | $60.00 | UMPIRE SVC, JUN 29-JUL 03/09, PARKS |
| | | PARKS DEPARTMENT | TXU ENERGY | 56025055180 | 07/03/09 | 01.0100.0510.004430 | $550.71 | A#900011897034, JUN 1-30/09, PARKS |
| | | PARKS DEPARTMENT | CINTAS CORP | 86617903 | 06/04/09 | 01.0100.0510.003311 | $10.04 | UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS |
| | | PARKS DEPARTMENT | CINTAS CORP | 86621823 | 06/11/09 | 01.0100.0510.003311 | $10.04 | UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS |
| | | PARKS DEPARTMENT | CINTAS CORP | 86625768 | 06/18/09 | 01.0100.0510.003311 | $10.04 | UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS |
| | | PARKS DEPARTMENT | JONAH WATER SPECIAL UTILITY DISTRICT | JUN 09/1273300 | 06/24/09 | 01.0100.0510.004430 | $182.31 | A#104167, MAY 1-JUN 3/09, PARKS |
| | | PARKS DEPARTMENT | CITY OF CEDAR PARK | JUN 09/134190 | 06/30/09 | 01.0100.0510.004430 | $2,669.85 | A#004-003830-00, MAY 16-JUN 15/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | JUN 09/13805 | 06/24/09 | 01.0100.0510.004430 | $62.43 | A#1783-3215-00, MAY 24-JUN 24/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | JUN 09/1541 | 06/24/09 | 01.0100.0510.004430 | $997.13 | A#1645-6133-00, MAY 24-JUN 24/09, PARKS |
| | | PARKS DEPARTMENT | JONAH WATER SPECIAL UTILITY DISTRICT | JUN 09/213500 | 06/24/09 | 01.0100.0510.004430 | $27.95 | A#107194, MAY 11-JUN 3/09, APRKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | JUN 09/2728 | 06/24/09 | 01.0100.0510.004430 | $41.22 | A#1783-3413-00, MAY 24-JUN 24/09, PARKS |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | JUN 09/27952 | 06/24/09 | 01.0100.0510.004430 | $88.39 | A#1783-3181-00, MAY 24-JUN 24/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | JUN 09/3084 | 06/24/09 | 01.0100.0510.004430 | $1,287.44 | A#1645-2975-00, MAY 24-JUN 24/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | JUN 09/4993 | 06/24/09 | 01.0100.0510.004430 | $122.63 | A#1783-3363-00, MAY 24-JUN 24/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | JUN 09/51408 | 06/24/09 | 01.0100.0510.004430 | $106.74 | A#1783-3389-00, MAY 24-JUN 24/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | JUN 09/5642 | 06/24/09 | 01.0100.0510.004430 | $113.94 | A#1645-1183-00, MAY 24-JUN 24/09, PARKS |
| | | PARKS DEPARTMENT | CITY OF ROUND ROCK | JUN 09/611822 | 06/29/09 | 01.0100.0510.004430 | $286.92 | A#91089500, MAY 17-JUN 17/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | JUN 09/6192 | 06/24/09 | 01.0100.0510.004430 | $1,166.56 | A#1645-2710-00, MAY 24-JUN 24/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | JUN 09/7839 | 06/24/09 | 01.0100.0510.004430 | $171.30 | A#1783-3397-00, MAY 24-JUN 24/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | JUN 09/8312 | 06/24/09 | 01.0100.0510.004430 | $44.18 | A#1783-3231-00, MAY 24-JUN 24/09, PARKS |
| | | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | JUN 09/84849 | 06/24/09 | 01.0100.0510.004430 | $295.62 | A#1826-7017-00, MAY 24-JUN 24/09, PARKS |
| | | PARKS DEPARTMENT | CITY OF ROUND ROCK | JUN 09/91089600 | 06/29/09 | 01.0100.0510.004430 | $230.40 | A#91089600, JUN 09, PARKS |
| | | PARKS DEPARTMENT | AT&T | JUN 09;246-1592 | 06/25/09 | 01.0100.0510.004210 | $79.98 | A#512-246-1592, JUN 25-JUL 24, PARKS |
| | | | | | 06/25/09 | 01.0100.0510.004211 | $141.49 | A#512-246-1592, JUN 25-JUL 24, PARKS |
| | | | | | | | Total Dept.: 9,297.31 | |
| | 0540 | EMS | PANASONIC DIGITAL DOCUMENT COMPANY | 11045645 | 06/22/09 | 01.0100.0540.004621 | $278.70 | Blanket PO for Rental Stock # Panasonic dp 4510 for FY 09' -10/01/08 - 09/30/09 #LBG2KM00138 |
| | | EMS | MCKESSON MEDICAL SURGICAL, INC | 16980596 | 06/08/09 | 01.0100.0540.003200 | $143.52 | SHARPS CONTAINER: 4.7 QT. |
| | | EMS | MCKESSON MEDICAL SURGICAL, INC | 17028556 | 06/11/09 | 01.0100.0540.003307 | $122.40 | MORPHINE SULFATE 10MG/1ML VIALS @ 25 VIALS PER BOX |
| | | EMS | MCKESSON MEDICAL SURGICAL, INC | 17070091 | 06/16/09 | 01.0100.0540.003307 | $279.62 | DOPAMINE PREMIX 400MG/250 BAG |
| | | EMS | TEXAS FLEET FUEL LTD | 19313619 | 06/22/09 | 01.0100.0540.003301 | $3,446.33 | Blanket PO for 10/08 - 03/09 |
| | | EMS | SOUTHEASTERN EMERGENCY EQUIPMENT | 282952 | 05/29/09 | 01.0100.0540.003107 | $4,851.60 | FERNO TRAUMA AIRWAY MANAGEMENT BAG |
| | | EMS | SOUTHEASTERN EMERGENCY EQUIPMENT | 283068 | 05/29/09 | 01.0100.0540.003107 | $1,430.00 | CONVERSION KIT FOR COLORED POUCHES |
| | | | | | 05/29/09 | 01.0100.0540.003107 | $2,470.00 | SPECIALTY RESPONSE PAC (PEDI BAG' |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | EMS | SOUTHEASTERN EMERGENCY EQUIPMENT | 285938 | 06/25/09 | 01.0100.0540.003107 | **$1,026.00** | STAT PACK QUICKROLL INTUBATION |
| | | EMS | MATRX MEDICAL | 3341163-02 | 06/15/09 | 01.0100.0540.003200 | **$360.00** | CLIP LOCK CANNULA @ 100 PER BOX |
| | | EMS | MATRX MEDICAL | 3362754-01 | 06/10/09 | 01.0100.0540.003307 | **$36.00** | BENADRYL 50MG/1ML VIALS |
| | | | | | 06/10/09 | 01.0100.0540.003307 | **$111.60** | NORMAL SALINE 1000CC BAGS |
| | | | | | 06/10/09 | 01.0100.0540.003307 | **$204.00** | NORMAL SALINE 500 CC BAGS |
| | | | | | 06/10/09 | 01.0100.0540.003307 | **$50.25** | ZOFRAN 4MG/2ML VIALS |
| | | EMS | MATRX MEDICAL | 3593513-01 | 06/19/09 | 01.0100.0540.003200 | **$650.00** | DISPOSABLE PILLOW CASES, PAPER COVEREE |
| | | | | | 06/19/09 | 01.0100.0540.003200 | **$90.00** | INSTANT ICE PACKS |
| | | | | | 06/19/09 | 01.0100.0540.003200 | **$306.00** | STERILE WATER FOR IRRIGATION @ 24 PER CASE |
| | | EMS | MATRX MEDICAL | 3623246-01 | 06/19/09 | 01.0100.0540.003200 | **$1,368.00** | EXTRICATION COLLAR, 16 SIZE ADJUSTABLE ADULT (AMBU) |
| | | EMS | QUADMED, INC | 39421 | 06/19/09 | 01.0100.0540.003200 | **$811.50** | ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS |
| | | EMS | MILLER UNIFORM & EMBLEMS, INC | 471634 | 06/16/09 | 01.0100.0540.003311 | **$21.20** | EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee. |
| | | EMS | MILLER UNIFORM & EMBLEMS, INC | 471751 | 06/19/09 | 01.0100.0540.003311 | **$2.89** | EMT-P Patch. Certified |
| | | | | | 06/19/09 | 01.0100.0540.003311 | **$160.07** | Uniform Jacket, Blauer. For Russel Richter. |
| | | EMS | MILLER UNIFORM & EMBLEMS, INC | 472034 | 06/12/09 | 01.0100.0540.003311 | **$350.00** | EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee. |
| | | EMS | MILLER UNIFORM & EMBLEMS, INC | 472049 | 06/26/09 | 01.0100.0540.003311 | **$348.21** | EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee. |
| | | EMS | MILLER UNIFORM & EMBLEMS, INC | 472360 | 06/16/09 | 01.0100.0540.003311 | **$99.00** | Blauer Knit Short Sleeve Cool Max Shirt<br>**BUYBOARD MEMBER, BUYBOARD PRICING** |
| | | | | | 06/16/09 | 01.0100.0540.003311 | **$121.40** | PO 119075, UNIFORM, PATCHES, EMS |
| | | | | | 06/16/09 | 01.0100.0540.003311 | **$254.72** | Uniform Cargo Trousers- Ladies. Fechheimer |
| | | | | | 06/16/09 | 01.0100.0540.003311 | **$160.07** | Uniform Jacket, Blauer. |
| | | | | | 06/16/09 | 01.0100.0540.003311 | **$36.65** | Uniform Shirt, Ladies Long Sleeve, Elbeco. |
| | | EMS | MILLER UNIFORM & EMBLEMS, INC | 472476 | 06/24/09 | 01.0100.0540.003311 | **$99.00** | Blauer Knit Short Sleeve Cool Max Shirt<br>**BUYBOARD MEMBER, BUYBOARD PRICING** |
| | | | | | 06/24/09 | 01.0100.0540.003311 | **$17.34** | PO 119075, UNIFORM, JACKET, PATCH, EMS |
| | | | | | 06/24/09 | 01.0100.0540.003311 | **$254.72** | Uniform Cargo Trousers- Ladies. Fechheimer |
| | | | | | 06/24/09 | 01.0100.0540.003311 | **$160.07** | Uniform Jacket, Blauer. |
| | | | | | 06/24/09 | 01.0100.0540.003311 | **$36.65** | Uniform Shirt, Ladies Long Sleeve, Elbeco. |
| | | | | | 06/24/09 | 01.0100.0540.003311 | **$63.90** | Uniform Shirt, Mens Short Sleeve, Elbeco. |
| | | | | | 06/24/09 | 01.0100.0540.003311 | **$5.47** | Uniform Tie, S.Broome |
| | | | | | 06/24/09 | 01.0100.0540.003311 | **$33.38** | Uniform Trousers Ladies. Martins. For new Hires Elizabeth Young, Juliana Roberts, and Michele Robinson |
| | | EMS | MATRX MEDICAL | 5875578-01 | 06/08/09 | 01.0100.0540.003200 | **$1,161.00** | CID, MULTI GRIP; ROUND & DISPOSABLE |
| | | | | | 06/08/09 | 01.0100.0540.003200 | **$820.80** | EXTRACATION COLLAR, 16 SIZE ADJUSTABLE ADULT |
| | | EMS | ROUND ROCK WELDING SUPPLY | 757862 | 06/17/09 | 01.0100.0540.003200 | **$9.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 757863 | 06/17/09 | 01.0100.0540.003200 | **$29.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 757864 | 06/17/09 | 01.0100.0540.003200 | **$9.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | EMS | ROUND ROCK WELDING SUPPLY | 757865 | 06/17/09 | 01.0100.0540.003200 | **$21.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 757866 | 06/17/09 | 01.0100.0540.003200 | **$17.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 757867 | 06/17/09 | 01.0100.0540.003200 | **$23.50** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 757868 | 06/17/09 | 01.0100.0540.003200 | **$17.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 757869 | 06/17/09 | 01.0100.0540.003200 | **$25.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 757877 | 06/17/09 | 01.0100.0540.003200 | **$25.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 758960 | 06/22/09 | 01.0100.0540.003200 | **$27.50** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 758961 | 06/22/09 | 01.0100.0540.003200 | **$9.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 758966 | 06/22/09 | 01.0100.0540.003200 | **$17.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 759249 | 06/23/09 | 01.0100.0540.003200 | **$27.50** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 759250 | 06/23/09 | 01.0100.0540.003200 | **$21.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 759253 | 06/23/09 | 01.0100.0540.003200 | **$39.50** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 759539 | 06/25/09 | 01.0100.0540.003200 | **$19.50** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 759540 | 06/25/09 | 01.0100.0540.003200 | **$29.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 759542 | 06/25/09 | 01.0100.0540.003200 | **$17.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 759543 | 06/25/09 | 01.0100.0540.003200 | **$9.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 759544 | 06/24/09 | 01.0100.0540.003200 | **$38.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 759545 | 06/24/09 | 01.0100.0540.003200 | **$5.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 759546 | 06/24/09 | 01.0100.0540.003200 | **$9.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 759547 | 06/24/09 | 01.0100.0540.003200 | **$13.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | ROUND ROCK WELDING SUPPLY | 759549 | 06/25/09 | 01.0100.0540.003200 | **$9.00** | Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09 |
| | | EMS | GRAINGER | 9005344461 | 06/02/09 | 01.0100.0540.003001 | **-$26.33** | PO 118279, ROLLING LADDER, EMS |
| | | | | | 06/02/09 | 01.0100.0540.003001 | **$264.83** | ROLLING LADDER, 3 STEP; ASSEMBLY REQUIREL |
| | | EMS | MOORE MEDICAL, LLC | 95739841 | 06/11/09 | 01.0100.0540.003200 | **$900.00** | FLUID SHIELD MASK WITH FACE SHIELD @ 25 PER BOX |
| | | EMS | MOORE MEDICAL, LLC | 95740332 | 06/11/09 | 01.0100.0540.003200 | **$570.40** | NEOPRO EC GLOVES: SIZE LARGE |
| | | | | | 06/11/09 | 01.0100.0540.003200 | **$570.40** | NEOPRO EC GLOVES: SIZE MEDIUM |
| | | | | | 06/11/09 | 01.0100.0540.003200 | **$570.40** | NEOPRO EC GLOVES: SIZE XTRA LARGE |
| | | EMS | TECH DEPOT | B090611059V1 | 06/12/09 | 01.0100.0540.003100 | **$11.02** | PO 119303, PRINT CARTRIDGE, EMS |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | 06/12/09 | 01.0100.0540.003100 | $227.85 | PRINT CARTRIDGE |
| | | EMS | TIME WARNER CABLE | JUL 09;EMS#42 | 07/08/09 | 01.0100.0540.004211 | $53.98 | A#100902201, JUL 09, EMS |
| | | EMS | DELL COMPUTER CORP | XD8JTX926 | 06/23/09 | 01.0100.0540.003100 | $135.98 | Dell 2000 Page Black Toner Cartridge for 1100 Laser Printer (310-6640) |
| | | | | | | | Total Dept.: 25,986.09 | |
| | 0541 | EMERGENCY MANAGEMENT | AT&T WIRELESS SERVICES INC | JUN 09;887-0834 | 06/19/09 | 01.0100.0541.004209 | $43.67 | A#878670758, MAY 20-JUN 19/09, EMERG SERV |
| | | | | | | | Total Dept.: 43.67 | |
| | 0542 | HAZ-MAT | TEXAS FLEET FUEL LTD | 19314053 | 06/22/09 | 01.0100.0542.003301 | $12.32 | BLANKET FOR FUEL<br>Expires 09-25-09 |
| | | HAZ-MAT | HAGEMEYER NORTH AMERICA INC | 5A-67533-11 | 06/19/09 | 01.0100.0542.003110 | $276.00 | Haz Mat Equipment |
| | | HAZ-MAT | HAGEMEYER NORTH AMERICA INC | 5A-67533-21 | 06/18/09 | 01.0100.0542.003110 | $241.55 | Haz Mat Equipment |
| | | | | | | | Total Dept.: 529.87 | |
| | 0551 | CONSTABLE PRECINCT 1 | TEXAS FLEET FUEL LTD | 19635092 | 06/29/09 | 01.0100.0551.003301 | $1,540.16 | BLANKET FOR FUEL |
| | | CONSTABLE PRECINCT 1 | MINOLTA DIV KMBS USA | 212513965 | 06/10/09 | 01.0100.0551.004621 | $91.71 | S#31730632, MAY 09, CONST#1 |
| | | CONSTABLE PRECINCT 1 | BARCODES LLC | 240631 | 06/22/09 | 01.0100.0551.003006 | $198.18 | MINIUSB STRIPE READER |
| | | | | | 06/22/09 | 01.0100.0551.003006 | $2.68 | SHIPPING |
| | | CONSTABLE PRECINCT 1 | MILLER UNIFORM & EMBLEMS, INC | 469808 | 06/25/09 | 01.0100.0551.003311 | $57.98 | lite casual jacket |
| | | CONSTABLE PRECINCT 1 | BESTLINE COMMUNICATIONS | JUL 09;6066 | 07/01/09 | 01.0100.0551.004211 | $7.79 | A#6066, JUN 09, CONST#1 |
| | | CONSTABLE PRECINCT 1 | AT&T WIRELESS SERVICES INC | JUN 09;CONST#1 | 06/20/09 | 01.0100.0551.004210 | $233.95 | A#997112595, MAY 21-JUN 20/09, CONST#1 |
| | | | | | | | Total Dept.: 2,132.45 | |
| | 0552 | CONSTABLE PRECINCT 2 | CNA SURETY | 09-10;COFFMAN | 05/22/09 | 01.0100.0552.004410 | $50.00 | SURETY BOND - COFFMAN |
| | | CONSTABLE PRECINCT 2 | CNA SURETY | 09-10;THOMAS | 05/22/09 | 01.0100.0552.004410 | $50.00 | Surety Bond-Thomas Anniversary date 7/27/10 |
| | | CONSTABLE PRECINCT 2 | CNA SURETY | 09-10;VESELKA | 05/22/09 | 01.0100.0552.004410 | $50.00 | SURETY BOND - VESELKA |
| | | CONSTABLE PRECINCT 2 | CNA SURETY | 09-10;WATERS | 05/22/09 | 01.0100.0552.004410 | $50.00 | Surety Bond-Brian Waters |
| | | CONSTABLE PRECINCT 2 | TEXAS FLEET FUEL LTD | 17370393B | 07/09/09 | 01.0100.0552.003301 | $2.16 | Blankket PO for Texas Fleet Fuel |
| | | CONSTABLE PRECINCT 2 | TEXAS FLEET FUEL LTD | 19622855 | 06/29/09 | 01.0100.0552.003301 | $501.63 | Blankket PO for Texas Fleet Fuel |
| | | CONSTABLE PRECINCT 2 | BARCODES LLC | 240631 | 06/22/09 | 01.0100.0552.003006 | $66.06 | MINIUSB STRIPE READER |
| | | | | | 06/22/09 | 01.0100.0552.003006 | $0.89 | SHIPPING |
| | | CONSTABLE PRECINCT 2 | COP STUFF LLC | 9-7077 | 06/15/09 | 01.0100.0552.003002 | $455.00 | 1 FS RUMBLER SIREN AMP |
| | | | | | 06/15/09 | 01.0100.0552.003002 | $22.00 | SHIPPING |
| | | CONSTABLE PRECINCT 2 | CALDWELL COUNTRY CHEVROLET | 9R158022 | 02/10/09 | 01.0100.0552.005700 | $32,996.00 | 2009 CHEVROLET TAHOE PPV CC10706 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | CONSTABLE PRECINCT 2 | CALDWELL COUNTRY CHEVROLET | 9R158301 | 02/10/09 | 01.0100.0552.005700 | $32,996.00 | 2009 CHEVROLET TAHOE PPV CC10706 |
| | | CONSTABLE PRECINCT 2 | BESTLINE COMMUNICATIONS | JUL 09;6037 | 07/01/09 | 01.0100.0552.004211 | $19.75 | A#6037, JUN 09, CONST#2 |
| | | CONSTABLE PRECINCT 2 | AT&T WIRELESS SERVICES INC | JUN 09;466-6277 | 06/19/09 | 01.0100.0552.004209 | $362.68 | A#837837322, MAY 20-JUN 19/09, CONST#2 |
| | | | | | | | Total Dept.: 67,622.17 | |
| | 0553 | CONSTABLE PRECINCT 3 | PRESTO PRINTING | 181666 | 06/23/09 | 01.0100.0553.004350 | -$4.77 | PO 119489, BC FOR J JACKSON, CONST#3 |
| | | | | | 06/23/09 | 01.0100.0553.004350 | $4.48 | SHIPPING & HANDLING |
| | | | | | 06/23/09 | 01.0100.0553.004350 | $15.10 | TWO COLOR BUSINESS CARDS FOR JOHN JACKSON |
| | | CONSTABLE PRECINCT 3 | TEXAS FLEET FUEL LTD | 19635093 | 06/29/09 | 01.0100.0553.003301 | $48.86 | BLANKET ORDER FOR AUTOMOTIVE FUEL SERVICES |
| | | CONSTABLE PRECINCT 3 | BARCODES LLC | 240631 | 06/22/09 | 01.0100.0553.003006 | $198.18 | MINIUSB STRIPE READER |
| | | | | | 06/22/09 | 01.0100.0553.003006 | $2.68 | SHIPPING |
| | | CONSTABLE PRECINCT 3 | GT DISTRIBUTORS, INC | 272985 | 06/26/09 | 01.0100.0553.003008 | $120.00 | ABA MEDIUM TACTICAL OUTER CARRIER FOR BODY ARMOR - THERESA LOCK |
| | | | | | 06/26/09 | 01.0100.0553.003008 | $120.00 | ABA XXL TACTICAL BODY CARRIER FOR BODY ARMOR - BOBBY GUTIERREZ |
| | | | | | 06/26/09 | 01.0100.0553.003008 | $14.75 | HERO'S PRIDE CONSTABLE PATCH 4X2 BLK & WHITE |
| | | | | | 06/26/09 | 01.0100.0553.003008 | $29.75 | HEROS PRIDE CONSTABLE PATCH 11X4 BLK & WHITE |
| | | CONSTABLE PRECINCT 3 | EAGLE OFFICE PRODUCTS, INC | 69258 | 06/24/09 | 01.0100.0553.003100 | $109.02 | OFFICE SUPPLIES FOR APRIL 3, 2009 - JUNE 30, 2009 |
| | | CONSTABLE PRECINCT 3 | BESTLINE COMMUNICATIONS | JUL 09;6739 | 07/01/09 | 01.0100.0553.004211 | $31.70 | A#6739, JUN 09, CONST#3 |
| | | CONSTABLE PRECINCT 3 | AT&T WIRELESS SERVICES INC | JUN 09;818-6845 | 06/20/09 | 01.0100.0553.004210 | $534.07 | A#874533185, MAY 21-JUN 20/09, CONST#3 |
| | | | | | | | Total Dept.: 1,223.82 | |
| | 0554 | CONSTABLE PRECINCT 4 | FRANK ALVARADO | 06/15/09 | 06/15/09 | 01.0100.0554.004232 | $120.00 | JUN 9-12/09, EXP REIMB, CONST#4 |
| | | CONSTABLE PRECINCT 4 | OFFICE DEPOT, INC | 478238145 | 06/22/09 | 01.0100.0554.003100 | $55.06 | Misc Office Supplies |
| | | CONSTABLE PRECINCT 4 | OFFICE DEPOT, INC | 478238246 | 06/22/09 | 01.0100.0554.003100 | $95.96 | Misc Office Supplies |
| | | CONSTABLE PRECINCT 4 | OFFICE DEPOT, INC | 478261704 | 06/22/09 | 01.0100.0554.003100 | $75.46 | Misc Office Supplies |
| | | | | | 06/22/09 | 01.0100.0554.003100 | $44.74 | PO 116454, STAPLER, CONST#4 |
| | | | | | | | Total Dept.: 391.22 | |
| | 0560 | COUNTY SHERIFF | BARCODES LLC | 240631 | 06/22/09 | 01.0100.0560.003006 | $132.12 | MINIUSB STRIPE READER |
| | | | | | 06/22/09 | 01.0100.0560.003006 | $1.78 | SHIPPING |
| | | COUNTY SHERIFF | CHELSEY MICHALIK | JUN 09;CM | 07/08/09 | 01.0100.0560.004229 | $600.00 | ENGLISH COMP CLASS FOR LAW ENFORCEMENT INSTRUCTOR'S FEE JUNE 23-25 TAUGHT BY CHELSEY MICHALIK >>MAIL CHECK |
| | | | | | | | Total Dept.: 733.90 | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 0562 | DPS - ABC GTOWN | BESTLINE COMMUNICATIONS | JUL 09;7884 | 07/01/09 | 01.0100.0562.004211 | $26.27 | A#7884, JUN 09, DPS/GT |
| | | DPS - ABC GTOWN | AT&T WIRELESS SERVICES INC | JUN 09;217-6054 | 06/12/09 | 01.0100.0562.004209 | $18.51 | A#832149998, MAY 21-JUN 12/09, DPS/GT |
| | | DPS - ABC GTOWN | AT&T WIRELESS SERVICES INC | JUN 09;924-7193 | 06/12/09 | 01.0100.0562.004209 | $18.93 | A#832157216, MAY 21-JUN 12/09, DPS/GT |
| | | | | | | | Total Dept.: 63.71 | |
| | 0564 | DPS-GTOWN WEST-NW | SPRINT | JUN 09;DPS/W | 06/21/09 | 01.0100.0564.004209 | $175.32 | A#442077814, MAY 18-JUN 17/09, DPS/W |
| | | DPS-GTOWN WEST-NW | TIME WARNER CABLE | | 06/16/09 | 01.0100.0564.004210 | $103.43 | A#095773702, JUN 3-25/09, DPS/W |
| | | | | | | | Total Dept.: 278.75 | |
| | 0570 | COUNTY JAIL | MARY JANE PEREZ MARTINEZ | 06/24/09 | 06/24/09 | 01.0100.0570.004232 | $140.00 | JUN 15-18/09, EXP REIMB, JAIL |
| | | COUNTY JAIL | LISA SMITH | 06/25/09 | 06/25/09 | 01.0100.0570.004232 | $120.00 | JUN 15-18/09, EXP REIMB, JAIL |
| | | COUNTY JAIL | TEXAS POLITICAL SUBDIVISION | | 06/25/09 | 01.0100.0570.001100 | $2,625.00 | REIMB TO WORKERS COMPENSATION CARRIER FOR OVERPAYMENT PER HR, JAIL |
| | | COUNTY JAIL | DALE HSIEH | 06/29/09 | 06/29/09 | 01.0100.0570.004116 | $2,465.00 | JUN 12-22/09, MED SERV FOR INMATES, JAIL |
| | | COUNTY JAIL | DAVID MELENDEZ | | 06/29/09 | 01.0100.0570.004232 | $220.00 | JUN 21-26/09, EXP REIMB, JAIL |
| | | COUNTY JAIL | DIANNE THOMPSON | | 06/29/09 | 01.0100.0570.004232 | $120.00 | JUN 15-18/09, EXP REIMB, JAIL |
| | | COUNTY JAIL | HAROLD PRESCOTT | | 06/29/09 | 01.0100.0570.004232 | $220.00 | JUN 21-26/09, EXP REIMB, JAIL |
| | | COUNTY JAIL | JEANIE FREEBURG | | 06/29/09 | 01.0100.0570.004232 | $140.00 | JUN 15-18/09, EXP REIMB, JAIL |
| | | COUNTY JAIL | OFFICE MAX INC | 112797 | 06/16/09 | 01.0100.0570.003100 | $253.98 | 42A BLACK INK CARTRIDGE |
| | | | | | 06/16/09 | 01.0100.0570.003100 | $156.38 | 64A BLACK INK CARTRIDGE |
| | | | | | 06/16/09 | 01.0100.0570.003100 | $6.73 | SCREEN CLEANER WIPES |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1324453ARA7751 | 05/26/09 | 01.0100.0570.003316 | $201.00 | SCOTT MCCORMICK, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1464020ARA7871 | 06/02/09 | 01.0100.0570.003316 | $285.85 | DOUGLAS STRAIT, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1464020ARA7871A | 06/02/09 | 01.0100.0570.003316 | $91.92 | DOUGLAS STRAIT, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1464020ARA7871B | 06/02/09 | 01.0100.0570.003316 | $21.55 | DOUGLAS STRAIT, JAIL |
| | | COUNTY JAIL | CAPITAL SURGEONS GROUP, PLLC | 14663 | 06/08/09 | 01.0100.0570.003316 | $561.86 | DONOVAN ROJO, JAIL |
| | | COUNTY JAIL | CAPITOL ANESTHESIOLOGY ASSN | 171989C74191 | 06/03/09 | 01.0100.0570.003316 | $124.56 | DOUGLAS J STRAIT, JAIL |
| | | COUNTY JAIL | CAPITOL ANESTHESIOLOGY ASSN | 172933C75636 | 06/08/09 | 01.0100.0570.003316 | $186.84 | DONOVAN ROJO, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1741261ARA7751 | 05/22/09 | 01.0100.0570.003316 | $27.55 | ANGEL RODRIGUEZ, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1880781ARA7901 | 06/03/09 | 01.0100.0570.003316 | $764.01 | MITCHELL MILLER, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1880808ARA7901 | 06/03/09 | 01.0100.0570.003316 | $21.00 | STEVEN PONCIANO, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1881619ARA7961 | 06/03/09 | 01.0100.0570.003316 | $23.18 | JOSE QUEZADA, JAIL |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | COUNTY JAIL | TEXAS FLEET FUEL LTD | 19622758 | 06/29/09 | 01.0100.0570.003301 | **$110.12** | THIRD QTR BLANKET FOR FUEL |
| | | COUNTY JAIL | ROUND ROCK MEDICAL CENTER | 19948797A | 04/20/09 | 01.0100.0570.003316 | **$529.17** | GLORIA TROUTZ, JAIL |
| | | COUNTY JAIL | TEXAN EYE CARE | 2/194931C | 06/18/09 | 01.0100.0570.003316 | **$45.59** | SARAGOSA MINOR, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 243778ARA7871 | 05/27/09 | 01.0100.0570.003316 | **$26.46** | WILLIAM GORDON, JAIL |
| | | COUNTY JAIL | GT DISTRIBUTORS, INC | 272660 | 06/24/09 | 01.0100.0570.003311 | **$587.91** | ABA XTREME III BODY ARMOR FOR NEW DEPUTY JAMES MOLE |
| | | COUNTY JAIL | GT DISTRIBUTORS, INC | 272762 | 06/24/09 | 01.0100.0570.003311 | **$113.70** | TACT. S/S SHIRTS SIZE:SMALL FOR NEW C/O CHRISTINA MCNEELY |
| | | COUNTY JAIL | OFFICE MAX INC | 279636 | 06/24/09 | 01.0100.0570.003100 | **$3.95** | "FAXED" STAMP |
| | | | | | 06/24/09 | 01.0100.0570.003100 | **$13.82** | "RECEIVED" STAMP WITH DATER |
| | | | | | 06/24/09 | 01.0100.0570.003100 | **$5.72** | 1.5 X 2 STICKY NOTES, 12 CT |
| | | | | | 06/24/09 | 01.0100.0570.003100 | **$17.30** | 3 X 3 STICKY NOTES, 24 CT |
| | | | | | 06/24/09 | 01.0100.0570.003100 | **$156.38** | CC364A BLACK TONER CARTRIDGE |
| | | | | | 06/24/09 | 01.0100.0570.003100 | **$16.76** | PEN-STYLE MARKERS |
| | | | | | 06/24/09 | 01.0100.0570.003100 | **$169.38** | Q5950A BLACK TONER CARTRIDGE |
| | | | | | 06/24/09 | 01.0100.0570.003100 | **$0.75** | REINFORCEMENT HOLES |
| | | | | | 06/24/09 | 01.0100.0570.003100 | **$9.20** | SHREDDER LUBRICANT SHEETS |
| | | | | | 06/24/09 | 01.0100.0570.003100 | **$82.34** | TN350 BLACK TONER CARTRIDGE |
| | | | | | 06/24/09 | 01.0100.0570.003100 | **$16.48** | TZ231 WHITE TAPE, 2 PK |
| | | COUNTY JAIL | REITPATH | 30748 | 06/02/09 | 01.0100.0570.003316 | **$52.51** | DOUGLAS STRAIT, JAIL |
| | | COUNTY JAIL | REITPATH | 30748A | 06/02/09 | 01.0100.0570.003316 | **$33.60** | DOUGLAS STRAIT, JAIL |
| | | COUNTY JAIL | REITPATH | 30749 | 06/03/09 | 01.0100.0570.003316 | **$55.00** | DOUGLAS STRAIT, JAIL |
| | | COUNTY JAIL | CLIFTON B O'MEARA MD | 31001-09060143 | 06/22/09 | 01.0100.0570.003316 | **$335.00** | JOSE QUEZADA, JAIL |
| | | COUNTY JAIL | REITPATH | 31017 | 06/03/09 | 01.0100.0570.003316 | **$43.00** | MITCHELL MILLER, JAIL |
| | | COUNTY JAIL | REITPATH | 31017A | 06/03/09 | 01.0100.0570.003316 | **$55.42** | MITCHELL MILLER, JAIL |
| | | COUNTY JAIL | REITPATH | 31017B | 06/03/09 | 01.0100.0570.003316 | **$55.90** | MITCHELL MILLER, JAIL |
| | | COUNTY JAIL | REITPATH | 31017C | 06/03/09 | 01.0100.0570.003316 | **$26.53** | MITCHELL MILLER, JAIL |
| | | COUNTY JAIL | REITPATH | 32308 | 06/17/09 | 01.0100.0570.003316 | **$31.11** | DARRELL BLUNSON, JAIL |
| | | COUNTY JAIL | REITPATH | 32309 | 06/18/09 | 01.0100.0570.003316 | **$20.00** | DARRELL BLUNSON, JAIL |
| | | COUNTY JAIL | PRECISION DYNAMICS CORP | 419278 | 06/16/09 | 01.0100.0570.003305 | **$1,750.00** | CLINCHER IV PHOTO ID BAND, RED |
| | | | | | 06/16/09 | 01.0100.0570.003305 | **$55.70** | ESTIMATED SHIPPING<br>ORDER REFERENCE QUOTE #1376913 |
| | | COUNTY JAIL | MILLER UNIFORM & EMBLEMS, INC | 471826 | 06/18/09 | 01.0100.0570.003311 | **$56.95** | CLASS A L/S SHIRT SIZE:34 FOR NEW C/O CHELSEA ESTRADA |
| | | COUNTY JAIL | MILLER UNIFORM & EMBLEMS, INC | 471827 | 06/18/09 | 01.0100.0570.003311 | **$293.70** | CLASS A PANT, SIZE 33 X LOF FOR NEW DEPUTY VALERIE SMITH |
| | | | | | 06/18/09 | 01.0100.0570.003311 | **$56.95** | CLASS A SHIRT, SIZE 38 FOR NEW DEPUTY VALERIE SMITH |
| | | | | | 06/18/09 | 01.0100.0570.003311 | **$248.25** | CLASS B SHIRT, SIZE 38 FOR NEW DEPUTY VALERIE SMITH |
| | | COUNTY JAIL | OFFICE DEPOT, INC | 478076211 | 06/22/09 | 01.0100.0570.003100 | **$27.02** | 9 VOLT BATTERIES |
| | | | | | 06/22/09 | 01.0100.0570.003100 | **$7.68** | AA BATTERIES |
| | | | | | 06/22/09 | 01.0100.0570.003100 | **$4.50** | GAUZE, 4X4 (BOOKING INDENTIX MACHINE) |
| | | | | | 06/22/09 | 01.0100.0570.003100 | **$22.18** | LASER LABELS, 2X4 |
| | | | | | 06/22/09 | 01.0100.0570.003100 | **$72.08** | MINI DVD-R W/CASE |
| | | | | | 06/22/09 | 01.0100.0570.003100 | **$8.92** | REPLACEMENT STAMP PAD |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | 06/22/09 | 01.0100.0570.003100 | $2.93 | RUBBER BANDS, SIZE:33 |
| | | | | | 06/22/09 | 01.0100.0570.003100 | $8.44 | SORTWIK FINGERTIP MOISTENERS |
| | | COUNTY JAIL | BRACKENRIDGE & CHILDRENS HOSPITAL | 5016862144 | 04/14/09 | 01.0100.0570.003316 | $16.14 | WILLIAM E AGUILAR, JAIL |
| | | COUNTY JAIL | WESTWOOD PHARMACY | 5522 | 06/10/09 | 01.0100.0570.003307 | $7,296.17 | QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES |
| | | COUNTY JAIL | AUSTIN SURGICAL ARTS | 67882A | 05/15/09 | 01.0100.0570.003317 | $6,694.75 | AVILIO SOLIZ, JAIL |
| | | COUNTY JAIL | AUSTIN SURGICAL ARTS | 67882B | 05/12/09 | 01.0100.0570.003317 | $318.00 | AVILO SOLIZ, JAIL |
| | | COUNTY JAIL | D & L PRINTING, INC | 68155 | 06/17/09 | 01.0100.0570.004350 | $385.25 | "INMATE REQUEST/COMPLAINT" FORMS, 20,000 CT |
| | | | | | 06/17/09 | 01.0100.0570.004350 | $247.50 | "WILCO JAIL PROPERTY RELEASE FORMS", DBL SIDED, 5,00C |
| | | | | | 06/17/09 | 01.0100.0570.004350 | -$3.00 | PO 119240, REQUEST/COMPLAINT, JAIL |
| | | COUNTY JAIL | ICS | 68962 | 06/19/09 | 01.0100.0570.003009 | $1,870.00 | MATTRESSES |
| | | COUNTY JAIL | TEXAS ENGINEERING EXTENSION SERVICE | 7153677 | 06/23/09 | 01.0100.0570.004232 | $700.00 | "DEFENSIVE TACTICS INSTRUCTOR" JUNE 22-26, 2009 - BRYAN, TEXAS ATTENDING: HAROLD PRESCOTT & DAVID MELENDEZ |
| | | COUNTY JAIL | CAPITOL EMERGENCY ASSOCIATES, PA | 7418579 | 03/11/09 | 01.0100.0570.003316 | $199.15 | MATT HUCKVALE, JAIL |
| | | COUNTY JAIL | SETON WILLIAMSON | 8052224706 | 06/11/09 | 01.0100.0570.003316 | $707.20 | STEVEN A VANNOY, JAIL |
| | | COUNTY JAIL | SETON WILLIAMSON | 8052237981 | 06/15/09 | 01.0100.0570.003316 | $409.40 | JOHN W CAMPBELL, JAIL |
| | | COUNTY JAIL | ST DAVID'S GEORGETOWN | 81357680 | 06/12/09 | 01.0100.0570.003316 | $700.14 | MARQUITA M HOPSON, JAIL |
| | | COUNTY JAIL | ST DAVID'S GEORGETOWN | 81357919 | 06/12/09 | 01.0100.0570.003316 | $2,744.29 | JOSE QUEZADA, JAIL |
| | | COUNTY JAIL | ST DAVID'S GEORGETOWN | 81365486 | 06/18/09 | 01.0100.0570.003316 | $393.64 | STEVEN D BIGGS, JAIL |
| | | COUNTY JAIL | GULF COAST PAPER CO, INC | 828121 | 06/25/09 | 01.0100.0570.003111 | -$25.54 | PO 119373, FLOOR CARE, JAIL |
| | | | | | 06/25/09 | 01.0100.0570.003111 | $127.70 | SANITARY FLOOR SQUEEGEE |
| | | | | | 06/25/09 | 01.0100.0570.003318 | $303.75 | 5" HEADBAND, MED. BLUE |
| | | | | | 06/25/09 | 01.0100.0570.003318 | $245.25 | 5" HEADBAND, MED. NATURAL |
| | | | | | 06/25/09 | 01.0100.0570.003318 | $106.08 | 60" FIBERGLASS HANDLE |
| | | | | | 06/25/09 | 01.0100.0570.003318 | $82.26 | BLACK STRIP FLOOR PADS |
| | | | | | 06/25/09 | 01.0100.0570.003318 | $132.50 | BLUE CLEANER FLOOR PADS |
| | | | | | 06/25/09 | 01.0100.0570.003318 | $2.80 | FUEL CHARGE |
| | | | | | 06/25/09 | 01.0100.0570.003318 | $53.00 | RED SPRAY BUFF FLOOR PADS |
| | | | | | 06/25/09 | 01.0100.0570.003318 | $132.50 | WHITE POLISH FLOOR PADS **BUYBOARD MEMBER, BUYBOARD PRICING** |
| | | COUNTY JAIL | GULF COAST PAPER CO, INC | 828122 | 06/25/09 | 01.0100.0570.003318 | $301.15 | EXTRA HEAVY DUTY STRIPPER |
| | | | | | 06/25/09 | 01.0100.0570.003318 | $75.45 | FASTTRACK FINISH MOP |
| | | | | | 06/25/09 | 01.0100.0570.003318 | $2.80 | FUEL CHARGE |
| | | | | | 06/25/09 | 01.0100.0570.003318 | $258.70 | OVER & UNDER FLOOR SEALER, 5 GAL |
| | | | | | 06/25/09 | 01.0100.0570.003318 | -$2.80 | PO 119374, FLOOR CARE, JAIL |
| | | | | | 06/25/09 | 01.0100.0570.003318 | $657.80 | SHOW PLACE HIGH GLOSS |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | 06/25/09 | 01.0100.0570.003318 | $139.08 | TOILET TISSUE DISPENSERS<br><br>**BUYBOARD MEMBER, BUYBOARD PRICING** |
| | | COUNTY JAIL | CAPITOL EMERGENCY ASSOCIATES, PA | 8604488 | 06/04/09 | 01.0100.0570.003316 | $199.29 | MICHAEL B GORDON, JAIL |
| | | COUNTY JAIL | CAPITOL EMERGENCY ASSOCIATES, PA | 8633383 | 06/09/09 | 01.0100.0570.003316 | $113.90 | KYLE D PRATHER, JAIL |
| | | COUNTY JAIL | CAPITOL EMERGENCY ASSOCIATES, PA | 8641250 | 06/12/09 | 01.0100.0570.003316 | $131.58 | MARQUITA M HOPSON, JAIL |
| | | COUNTY JAIL | EDWARDS MEDICAL SUPPLY, INC | 879012 | 06/23/09 | 01.0100.0570.003307 | $118.90 | MILK OF MAGNESIA, 30ML CUPS, 100/BOX |
| | | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 887020815 | 05/05/09 | 01.0100.0570.003316 | $17.15 | JUAN C RAMOS, JAIL |
| | | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 887020884 | 06/22/09 | 01.0100.0570.003316 | $24.61 | MARQUITA M HOPSON, JAIL |
| | | COUNTY JAIL | AUSTIN RADIOLOGICAL | 889526ARA7620 | 05/08/09 | 01.0100.0570.003316 | $434.78 | STACEY RODRIGUEZ, JAIL |
| | | COUNTY JAIL | CUEVAS DISTRIBUTION, INC | 906230 | 06/19/09 | 01.0100.0570.003008 | $414.00 | MICROFLEX GLOVES, LARGE |
| | | | | | 06/19/09 | 01.0100.0570.003008 | $552.00 | MICROFLEX GLOVES, MEDIUM |
| | | | | | 06/19/09 | 01.0100.0570.003008 | $345.00 | MICROFLEX GLOVES, SMALL |
| | | | | | 06/19/09 | 01.0100.0570.003008 | $414.00 | MICROFLEX GLOVES, X-LARGE |
| | | COUNTY JAIL | SCOTT & WHITE CLINIC | 916703056J5 | 06/12/09 | 01.0100.0570.003316 | $22.96 | MICHAEL FLYNN, JAIL |
| | | COUNTY JAIL | ROBINSON TEXTILES | 95098 | 06/15/09 | 01.0100.0570.003305 | $237.12 | NAVY DECK SHOE, SIZE 10 |
| | | | | | 06/15/09 | 01.0100.0570.003305 | $177.84 | NAVY DECK SHOE, SIZE 11( |
| | | | | | 06/15/09 | 01.0100.0570.003305 | $118.56 | NAVY DECK SHOE, SIZE 7 |
| | | | | | 06/15/09 | 01.0100.0570.003305 | $118.56 | NAVY DECK SHOE, SIZE 8 |
| | | | | | 06/15/09 | 01.0100.0570.003305 | $237.12 | NAVY DECK SHOE, SIZE 9 |
| | | COUNTY JAIL | MOORE MEDICAL, LLC | 95754432 | 06/22/09 | 01.0100.0570.003200 | $0.95 | FUEL CHARGE |
| | | | | | 06/22/09 | 01.0100.0570.003200 | $78.25 | PREGNANCY TEST, ONE STEP HCG, 25CT |
| | | COUNTY JAIL | TECH DEPOT | B09065278V1 | 06/11/09 | 01.0100.0570.003010 | $9.90 | VIDEO/AUDIO ADAPTER-RCA(M) - BNC(F) -COAXIAL |
| | | COUNTY JAIL | TECH DEPOT | B09065278V2 | 06/12/09 | 01.0100.0570.003010 | $5.90 | AUDIO COUPLER FEMALE TO FEMALE, RCA |
| | | | | | 06/12/09 | 01.0100.0570.003010 | $587.90 | CANON ZR960 CAMCORDER (MUGSHOT CAMERA FOR BOOKING) |
| | | COUNTY JAIL | TEXAS GANG INVESTIGATORS ASSN | JUN 09;TL | 03/31/09 | 01.0100.0570.004232 | $200.00 | "GANGS: THE MENTALITY BEHIND THE PEN"<br>JUNE 29 THRU JULY 3 - CORPUS CHRISTI, TX<br>SGT. HAROLD PRESCOTT |
| | | COUNTY JAIL | SHERIFF'S ASSOCIATION OF TEXAS | MAY 09;ELLIOTT | 07/01/09 | 01.0100.0570.003900 | $25.00 | MEMB ID#26941, DUES, RICHARD G ELLIOTT, JAIL |
| | | | | | | | Total Dept.: 43,861.19 | |
| | 0576 | JUVENILE SERVICES | BRIGETTE STEWART | 06/09/09 | 06/09/09 | 01.0100.0576.004100 | $170.00 | BIKE REPAIR AND MAINTENANCE 6/08/09<br>AND BIKING GUIDE FOR SO GROUP TO<br>MCKINNEY FALLS STATE PARK 6/09/09. |
| | | JUVENILE SERVICES | LORI BURNETT | | 06/09/09 | 01.0100.0576.004100 | $170.00 | BIKE REPAIR AND MAINTENANCE 6/8/09<br>AND BIKING GUIDE FOR SO GROUP TO MCKINNEY<br>FALLS STATE PARK 6/9/09. |
| | | JUVENILE SERVICES | CHRIS CORNMAN | 06/17/09;AE | 06/17/09 | 01.0100.0576.003317 | $94.00 | C#5355, ORAL EVAL, BITEWINGS, AE, JUV |
| | | JUVENILE SERVICES | CHRIS CORNMAN | 06/17/09;PW | 06/17/09 | 01.0100.0576.003317 | $94.00 | C#5352, ORAL EVAL, BITEWINGS, PW, JUV |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | JUVENILE SERVICES | CHRIS CORNMAN | 06/17/09;RD | 06/17/09 | 01.0100.0576.003317 | **$94.00** | C#5354, ORAL EVAL, BITEWINGS, RD, JUV |
| | | JUVENILE SERVICES | CHERYL GRAVES | 06/19/09 | 06/19/09 | 01.0100.0576.004232 | **$40.70** | JUN 17/09, EXP REIMB, JUV |
| | | JUVENILE SERVICES | RICHARD WARE | | 06/19/09 | 01.0100.0576.004232 | **$463.48** | JUN 8-12/09, EXP REIMB, JUV |
| | | JUVENILE SERVICES | STATE BAR OF TEXAS | 09-10;SM | 07/02/09 | 01.0100.0576.003900 | **$25.00** | MEMBERSHIP RENEWAL IN STATE BAR OF TEXAS FOR S. MATTHEW FROM JUNE 1, 2009 - MAY 31, 2010. ***PLEASE SEND ATTACHED FORM WITH CHECK TO VENDOR*** |
| | | JUVENILE SERVICES | TEXAS FLEET FUEL LTD | 19313717 | 06/22/09 | 01.0100.0576.003301 | **$35.77** | BLANKET GASOLINE CHARGES - JUNE 2009 |
| | | JUVENILE SERVICES | TEXAS FLEET FUEL LTD | 19622856 | 06/29/09 | 01.0100.0576.003301 | **$53.67** | BLANKET GASOLINE CHARGES - JUNE 2009 |
| | | JUVENILE SERVICES | TEXAS PROBATION ASSOCIATION | 2009;JUV/5 | 07/02/09 | 01.0100.0576.003900 | **$175.00** | ANNUAL MEMBERSHIP DUES IN TEXAS PROBATION ASSOCIATION FOR C. GONZALEZ, L. KORNBLUM, K. MILLER, L. LERMA AND M. POTTER. ***PLEASE SEND ATTACHED RENEWAL CARDS ALONG WITH CHECK TO VENDOR*** |
| | | JUVENILE SERVICES | ARAMARK CORRECTIONAL SERVICES | 3543000071 | 06/12/09 | 01.0100.0576.003306 | **$5,392.55** | BLANKET ORDER FOR FOOD SERVICES FOR ACADMEY & DETENTION - JUNE 2009 |
| | | JUVENILE SERVICES | ARAMARK CORRECTIONAL SERVICES | 3543000073 | 06/26/09 | 01.0100.0576.003306 | **$5,301.05** | BLANKET ORDER FOR FOOD SERVICES FOR ACADMEY & DETENTION - JUNE 2009 |
| | | JUVENILE SERVICES | AMERICAN RED CROSS | 508944 | 06/08/09 | 01.0100.0576.004232 | **$32.00** | MAY 26-27/09, CLASS FEES, JUV |
| | | JUVENILE SERVICES | AMERICAN RED CROSS | 508988 | 06/15/09 | 01.0100.0576.004232 | **$40.00** | JUN 10/09, CLASS FEES, JUV |
| | | JUVENILE SERVICES | AMERICAN RED CROSS | 509007 | 06/19/09 | 01.0100.0576.004232 | **$8.00** | MAY 28/09, CLASS FEES, JUV |
| | | JUVENILE SERVICES | UNIFORMS MANUFACTURING, INC | 56259 | 05/11/09 | 01.0100.0576.003305 | **$534.00** | ONE HUNDRED TWENTY (120) DOZEN PAIR OF MEN'S TUBE SOCKS, 80/20, WHITE, ONE SIZE FITS ALL, ITEM #500-1 WTOS. |
| | | JUVENILE SERVICES | AUSTIN COMMUNITY COLLEGE | 6290295 | 05/15/09 | 01.0100.0576.004108 | **$893.04** | GED FEES, JUV |
| | | JUVENILE SERVICES | EAGLE OFFICE PRODUCTS, INC | 69184 | 06/12/09 | 01.0100.0576.003006 | **$742.70** | HSM HEAVY DUTY OFFICE SHREDDER FOR DETENTION, SKU HSM1043CC, MODEL #104.3CC. |
| | | JUVENILE SERVICES | ST DAVID'S GEORGETOWN | 81350649 | 06/06/09 | 01.0100.0576.003316 | **$80.19** | BLANKET EMERGENCY MEDICAL SERVICES - JUNE 2009 |
| | | JUVENILE SERVICES | AUSTIN PATHOLOGY ASSOCIATES | 887020773 | 06/06/09 | 01.0100.0576.003316 | **$72.20** | ZGH, JUV |
| | | JUVENILE SERVICES | CANON FINANCIAL SERVICES INC | 9052490 | 06/12/09 | 01.0100.0576.004621 | **$66.10** | CANON IR1023iF COPIER, $33.05/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY POD) |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$33.05** | CANON IR1023iF COPIER, $33.05/MONTH, DECEMBER 1, 2008 -SEPTEMBER 30, 2009 (ACADEMY POD) |
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$33.05** | CANON IR1023iF COPIER, $33.05/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY POD) |
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$120.88** | CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY RECEPTION) |
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$120.88** | CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ADMINISTRATION) |
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$120.88** | CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (COURT) |
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$120.88** | CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (DETENTION CONTROL) |
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$120.88** | CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (PROBATION CONTROL) |
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$184.68** | CANON IR3035 COPIER, $184.68/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY) |
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$295.53** | CANON IR5055 COPIER, $295.53/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (DETENTION ADMINISTRATION) |
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$325.10** | CANON IR5065 COPIER, $325.10/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ADMIN COPY ROOM) |
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$138.40** | CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH, (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009 (ROUND ROCK OFFICE) |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$132.40** | CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .0100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (CEDAR PARK OFFICE) |
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$125.51** | CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .0100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (TAYLOR OFFICE) |
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$317.56** | MAINTENANCE - OPEN MARKET INCLUDES 73,000 COPIES PER MONTH, OVERAGE @ .00915 PER COPY. CONTRACT #DIR-SDD-509 |
| | | | | | 06/12/09 | 01.0100.0576.004621 | **$350.44** | PO 115729, 115731, 115730, 116119, C#538220, JUL 09, COPIES, JUV |
| | | JUVENILE SERVICES | AT&T | JUN 09;352-8657 | 06/19/09 | 01.0100.0576.004211 | **$85.54** | A#512-352-8657, JUN 19-18/09, JUV |
| | | JUVENILE SERVICES | JOHN D KING, PSYCHOLOGIST | JUN 09;JUV | 06/09/09 | 01.0100.0576.004100 | **$2,835.00** | JUN 09, PSYCH SVCS, JUV |
| | | JUVENILE SERVICES | THOMAS M SCHMITT | MAY 09;JUV | 06/09/09 | 01.0100.0576.004106 | **$335.00** | BLANKET COUNSELING SESSIONS - MAY 2009 |
| | | JUVENILE SERVICES | COOK'S DIRECT INC | N193589 | 06/10/09 | 01.0100.0576.003306 | **$33.25** | ONE (1) CASE OF SPORKS, CO-POLYMER PLASTIC, 100 PER PACK, TAN, 4 PACKS PER CASE, ITEM #630-200CPT, PER SALES QUOTE ATTACHED. |
| | | | | | 06/10/09 | 01.0100.0576.003306 | **$13.00** | SHIPPING/HANDLING |
| | | JUVENILE SERVICES | BOB BARKER CO, INC | UT1000121825 | 06/08/09 | 01.0100.0576.003009 | **$173.80** | TWENTY (20) CASES OF SUAVE DAILY CLARIFYING SHAMPOO, PRODUCT CODE 76446. PER ATTACHED QUOTE UT1000096494 DATED 5/26/2009. |
| | | JUVENILE SERVICES | BLUEBONNET TRAILS MHMR CTR | WCJUVASVMAY09 | 06/08/09 | 01.0100.0576.004100 | **$2,517.75** | MAY 4-18/09, COUNSELING, JUV |
| | | | | | | | **Total Dept.: 23,110.91** | |
| | 0581 | 911 COMMUNICATIONS | CATHIE JOHNSON | 06/25/09 | 06/25/09 | 01.0100.0581.004232 | **$115.50** | JUN 22-24/09, EXP REIMB, 911 COMM |
| | | 911 COMMUNICATIONS | JAMES L CROSS | | 06/25/09 | 01.0100.0581.004232 | **$115.50** | JUN 22-24/09, EXP REIMB, 911 COMM |
| | | 911 COMMUNICATIONS | MELISSA POGUE | | 06/25/09 | 01.0100.0581.004232 | **$38.50** | JUN 24/09, EXP REIMB, 911 COMM |
| | | 911 COMMUNICATIONS | NANCY H ROLLER | 06/26/09 | 06/26/09 | 01.0100.0581.004232 | **$180.00** | JUN 7-11/09, EXP REIMB, 911 COMM |
| | | 911 COMMUNICATIONS | DAVID CHESSMORE | 06/27/09 | 06/27/09 | 01.0100.0581.004232 | **$115.50** | JUN 22-24/09, EXP REIMB, 911 COMM |
| | | 911 COMMUNICATIONS | KENNETH G KNAPS | | 06/27/09 | 01.0100.0581.004232 | **$115.50** | JUN 22-24/09, EXP REIMB, 911 COMM |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | 911 COMMUNICATIONS | JEANENE GORSKE | 06/28/09 | 06/28/09 | 01.0100.0581.004232 | $115.50 | JUN 22-24/09, EXP REIMB, 911 COMM |
| | | 911 COMMUNICATIONS | MARTIN JIMINEZ | | 06/28/09 | 01.0100.0581.004232 | $123.16 | JUN 22-24/09, EXP REIMB, 911 COMM |
| | | 911 COMMUNICATIONS | KIMBERLY THOMAS | 06/30/09 | 06/30/09 | 01.0100.0581.004232 | $178.20 | JUN 7-11/09, EXP REIMB, 911 COMM |
| | | 911 COMMUNICATIONS | DIRECT TV | 1035002574 | 06/19/09 | 01.0100.0581.004210 | $59.99 | A#45021691, JUN 18-JUL 17/09, 911 COMM |
| | | 911 COMMUNICATIONS | SPRINT | 918228816-019 | 06/20/09 | 01.0100.0581.004209 | $779.46 | A#918228816, MAY 17-JUN 16/09, 911 COMM |
| | | 911 COMMUNICATIONS | ICOM AMERICA, INC | 9831564 | 06/22/09 | 01.0100.0581.003003 | $939.88 | A6 21AIRBAND COMM HH |
| | | | | | 06/22/09 | 01.0100.0581.003003 | $170.68 | BC119N 01 RAPID CHRGR 117V |
| | | 911 COMMUNICATIONS | BESTLINE COMMUNICATIONS | JUL 09;6346 | 07/01/09 | 01.0100.0581.004211 | $115.80 | A#6346, JUN 09, 911 COMM |
| | | 911 COMMUNICATIONS | SUDDENLINK COMMUNICATIONS | JUL 09;911COMM | 07/02/09 | 01.0100.0581.004210 | $72.25 | A#100001 8630 708890701, JUL 10-AUG 10/09, 911 COMM |
| | | 911 COMMUNICATIONS | AT&T WIRELESS SERVICES INC | JUN 09;818-6923 | 06/20/09 | 01.0100.0581.004209 | $23.58 | A#837125105, MAY 21-JUN 20/09, 911 COMM |
| | | 911 COMMUNICATIONS | SKYTERRA LP | JUN 09;911COMM | 06/14/09 | 01.0100.0581.004209 | $77.98 | Monthly Dispatch Access Fee |
| | | | | | | | Total Dept.: 3,336.98 | |
| | 0583 | EMERGENCY SERVICES DEPARTMENT | MOTOROLA, INC | 76290666 | 05/29/09 | 01.0100.0583.004548 | $393.00 | Flat Rate repair for 721CGF3971 |
| | | EMERGENCY SERVICES DEPARTMENT | MOTOROLA, INC | 76291199 | 05/29/09 | 01.0100.0583.004548 | $465.00 | Flat rate repair of mobile radio |
| | | | | | | | Total Dept.: 858.00 | |
| | 0630 | HEALTH DISTRICT | SPRINT | 897404621-059 | 06/20/09 | 01.0100.0630.004209 | $319.82 | A#897404621, MAY 17-JUN 16/09, H/DEPT |
| | | | | | | | Total Dept.: 319.82 | |
| | 0660 | RECYCLING CENTER | JONAH WATER SPECIAL UTILITY DISTRICT | JUN 09/61300 | 06/24/09 | 01.0100.0660.004430 | $29.94 | A#100578, MAY 18-29/09, RECYCLE CNTR |
| | | | | | | | Total Dept.: 29.94 | |
| | 0665 | EXTENSION SERVICE | BRIGID MEJIA | 06/29/09 | 06/29/09 | 01.0100.0665.004231 | $448.25 | JUN 1-29/09, EXP REIMB, EXT SVC |
| | | | | | | | Total Dept.: 448.25 | |
| | 1002 | GTOWN HEALTH DEPT | CITY OF GEORGETOWN | JUN 09/8193 | 06/30/09 | 01.0100.1002.004430 | $1,702.41 | A#411-1505-00, MAY 22-JUN 22/09, GEO H/DEPT |
| | | | | | | | Total Dept.: 1,702.41 | |
| | 1003 | TAYLOR HEALTH-OLD ANNEX | CITY OF TAYLOR | JUN 09/1624 | 06/29/09 | 01.0100.1003.004430 | $98.28 | A#05-2170-01, APR 28-MAY 28/09, TAY H/DEPT |
| | | | | | | | Total Dept.: 98.28 | |
| | 1008 | SHERIFF ADMIN/JAIL | ALLEGIANCE POWER SYSTEMS INC | 1726 | 06/18/09 | 01.0100.1008.004500 | $150.00 | PO 117628, WILCO REG, JAIL |
| | | SHERIFF ADMIN/JAIL | TEXAS DISPOSAL SYSTEMS | 2064627 | 06/30/09 | 01.0100.1008.004430 | $1,658.00 | A#6-0002098 4, JUN 09 COMPACTOR HAUL, JAIL |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | SHERIFF ADMIN/JAIL | CAPITOL BEARING SERVICE OF AUSTIN INC | 2126200 | 06/24/09 | 01.0100.1008.004510 | $6.21 | PO 113755, V-BELTS, JAIL |
| | | SHERIFF ADMIN/JAIL | FASTENAL CO, INC | 33801 | 06/02/09 | 01.0100.1008.004510 | $900.48 | PO 118826, PARTS, JAIL |
| | | SHERIFF ADMIN/JAIL | FASTENAL CO, INC | 33820 | 06/04/09 | 01.0100.1008.004510 | $21.86 | PO 114248, PARTS, JAIL |
| | | SHERIFF ADMIN/JAIL | FASTENAL CO, INC | 33929 | 06/09/09 | 01.0100.1008.004510 | $14.34 | PO 114248, PARTS, JAIL |
| | | SHERIFF ADMIN/JAIL | ASPEN AIR INC | 38375 | 06/08/09 | 01.0100.1008.004510 | $506.60 | PO 118987, A/C HEATER REPAIR, JAIL |
| | | SHERIFF ADMIN/JAIL | AUSTIN CULLIGAN | 441X02986209 | 06/18/09 | 01.0100.1008.004500 | $125.00 | BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL MAR 09 - SEP 09 |
| | | SHERIFF ADMIN/JAIL | INSCO DISTRIBUTING | 5272932 | 06/19/09 | 01.0100.1008.004510 | $74.14 | PO 118937, OIL, JAIL |
| | | SHERIFF ADMIN/JAIL | LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS | 639361 | 06/17/09 | 01.0100.1008.004990 | $0.00 | GREASE TRAP SERVICE AT JAIL<br>$2000 PER SERVICE @ 4 TIMES PER YEAR |
| | | SHERIFF ADMIN/JAIL | SAFEGUARD LOCK & KEY | 6980 | 06/30/09 | 01.0100.1008.004510 | $5.00 | PO 113754, KEYS, JAIL |
| | | SHERIFF ADMIN/JAIL | MARK'S PLUMBING PARTS | 795148 | 06/19/09 | 01.0100.1008.004510 | $102.73 | BLANKET ORDER FOR SPECIALITY PLUMBING PARTS JAN 09 - APR 09 |
| | | | | | 06/19/09 | 01.0100.1008.004510 | $140.86 | BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FEB 09 - SEP 09 |
| | | SHERIFF ADMIN/JAIL | GRAINGER | 9020018736 | 06/23/09 | 01.0100.1008.004510 | $60.75 | PO 118438, REGULATOR, JAIL |
| | | | | | | | Total Dept.: 3,765.97 | |
| | 1009 | CRIMINAL JUSTICE CENTER | GLASS & DOOR CO | 05-7777 | 06/29/09 | 01.0100.1009.004510 | $486.01 | PO 115058, GLASS REPLACEMENT, CRIM JUST CNTR |
| | | | | | | | Total Dept.: 486.01 | |
| | 1011 | LOTT BUILDING | CITY OF GEORGETOWN | JUN 09/20183 | 06/30/09 | 01.0100.1011.004430 | $259.21 | A#008-0077-00, MAY 22-JUN 22/09, LOTT BLDG |
| | | LOTT BUILDING | CITY OF GEORGETOWN | JUN 09/2700 | 06/30/09 | 01.0100.1011.004430 | $1,622.23 | A#008-0070-00, MAY 22-JUN 22/09, LOTT BLDG |
| | | | | | | | Total Dept.: 1,881.44 | |
| | 1013 | HEALTH/ENVIRONMENT AL | CITY OF GEORGETOWN | JUN 09/70746 | 06/30/09 | 01.0100.1013.004430 | $347.84 | A#411-1515-01, MAY 22-JUN 22/09, H ENVIRO |
| | | | | | | | Total Dept.: 347.84 | |
| | 1015 | EMS STATION-TAYLOR | CITY OF TAYLOR | JUN 09/451 | 06/29/09 | 01.0100.1015.004430 | $78.61 | A#18-1070-01, APR 27-MAY 27/09, EMS#42 |
| | | | | | | | Total Dept.: 78.61 | |
| | 1017 | ABC/GAME WARDEN | CITY OF GEORGETOWN | JUN 09/4718 | 06/30/09 | 01.0100.1017.004430 | $106.16 | A#008-0545-00, MAY 22-JUN 22/09, ABC/GAME WARDEN |
| | | | | | | | Total Dept.: 106.16 | |
| | 1022 | HISTORIC JAIL-HEALTH ADMIN | CITY OF GEORGETOWN | JUN 09/3083 | 06/30/09 | 01.0100.1022.004430 | $1,548.65 | A#411-1510-01, MAY 22-JUN 22/09, OLD JAIL |
| | | | | | | | Total Dept.: 1,548.65 | |
| | 1024 | 311 MAIN ST - RED HOUSE | CITY OF GEORGETOWN | JUN 09/17278 | 06/30/09 | 01.0100.1024.004430 | $282.10 | A#058-1355-02, MAY 22-JUN 22/09, RED HOUSE |
| | | | | | | | Total Dept.: 282.10 | |
| | 1026 | CENTRAL MAIN FACILITY | CITY OF GEORGETOWN | JUN 09/3057 | 06/30/09 | 01.0100.1026.004430 | $3,794.27 | A#418-0352-01, MAY 22-JUN 22/09, CENT MAINT |
| | | CENTRAL MAIN FACILITY | CITY OF GEORGETOWN | JUN 09/3173 | 06/30/09 | 01.0100.1026.004430 | $136.27 | A#418-0356-00, MAY 22-JUN 22/09, CENT MAINT |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | CENTRAL MAIN FACILITY | CITY OF GEORGETOWN | JUN 09/37278 | 06/30/09 | 01.0100.1026.004430 | $230.55 | A#418-0354-00, MAY 22-JUN 22/09, CENT MAINT |
| | | CENTRAL MAIN FACILITY | CITY OF GEORGETOWN | JUN 09/6533 | 06/30/09 | 01.0100.1026.004430 | $291.00 | A#418-0350-00, MAY 22-JUN 22/09, CENT MAINT |
| | | | | | | | Total Dept.: 4,452.09 | |
| | 1029 | BLDGS MAIN OFFICE | CITY OF GEORGETOWN | JUN 09/31898 | 06/30/09 | 01.0100.1029.004430 | $661.88 | A#008-0555-01, MAY 22-JUN 22/09, FAC MAINT |
| | | | | | | | Total Dept.: 661.88 | |
| | 1032 | CEDAR PARK ANNEX | ASPEN AIR INC | 38301A | 05/29/09 | 01.0100.1032.004510 | $839.83 | PO 118987, CHILLER, SENSOR, TRANSDUCER, CP ANX |
| | | CEDAR PARK ANNEX | ASPEN AIR INC | 38431 | 06/22/09 | 01.0100.1032.004510 | $210.00 | PO 118987, PMI, CP ANX |
| | | | | | | | Total Dept.: 1,049.83 | |
| | 1033 | TAYLOR ANNEX | FASTENAL CO, INC | 33917 | 06/09/09 | 01.0100.1033.004510 | $71.46 | PO 114248, DRILL, TAY ANX |
| | | TAYLOR ANNEX | CITY OF TAYLOR | JUN 09/15056 | 06/29/09 | 01.0100.1033.004430 | $84.86 | A#04-0456-01, APR 26-MAY 26/09, TAY ANX |
| | | TAYLOR ANNEX | CITY OF TAYLOR | JUN 09/8237 | 06/29/09 | 01.0100.1033.004430 | $243.55 | A#04-0455-01, APR 26-MAY 26/09, TAY ANX |
| | | | | | | | Total Dept.: 399.87 | |
| | 1034 | EMS STAT-2604 N LAWN-TAYLOR | CITY OF TAYLOR | JUN 09/942 | 06/29/09 | 01.0100.1034.004430 | $71.42 | A#25-0330-01, APR 26-MAY 26/09, EMS#41 |
| | | | | | | | Total Dept.: 71.42 | |
| | 1037 | EMS STATION-LEANDER | CITY OF LEANDER | JUN 09/495050 | 06/30/09 | 01.0100.1037.004430 | $78.42 | A#05-0372-00, MAY 08-JUN 08/09, EMS#23 |
| | | | | | | | Total Dept.: 78.42 | |
| | 1042 | GRANGER FACILITY-CTTC | ECONOMY SUPPLY COMPANY | 13273632 | 06/29/09 | 01.0100.1042.004510 | $0.00 | BLANKET ORDER FOR PLUMBING PARTS FOR CTTC JUN 09 - SEP 09 |
| | | | | | 06/29/09 | 01.0100.1042.004510 | $353.81 | PO 119659, WALL MOUNT, GRANGER |
| | | GRANGER FACILITY-CTTC | LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS | 639361 | 06/17/09 | 01.0100.1042.004990 | $345.00 | PO 114350, GREASE TRAP, GRANGER |
| | | | | | | | Total Dept.: 698.81 | |
| | 1043 | INNERLOOP ANNEX | CITY OF GEORGETOWN | JUN 09/4407 | 06/30/09 | 01.0100.1043.004430 | $13,326.15 | A#009-0075-02, MAY 22-JUN 22/09, INNER LOOP |
| | | | | | | | Total Dept.: 13,326.15 | |
| | 1044 | PCT 4 CONSTABLE BLDG | CITY OF TAYLOR | JUN 09/268 | 06/29/09 | 01.0100.1044.004430 | $52.59 | A#25-0320-01, APR 26-MAY 26/09, CONST#4 |
| | | | | | | | Total Dept.: 52.59 | |
| | 1045 | JUVENILE FACILITY | AMERICA'S BEST PEST CONTROL INC | 1-0070638 | 06/10/09 | 01.0100.1045.004810 | $710.00 | PO 118995, HERBICIDE, JUV JUST CNTR |
| | | JUVENILE FACILITY | CITY OF GEORGETOWN | JUN 09/9315 | 06/30/09 | 01.0100.1045.004430 | $19,484.88 | A#008-0361-01, MAY 22-JUN 22/09, JUV JUST CNTR |
| | | | | | | | Total Dept.: 20,194.88 | |
| | 1048 | JP PCT 4 BLDG | CITY OF TAYLOR | JUN 09/5819 | 06/29/09 | 01.0100.1048.004430 | $149.65 | A#04-0261-00, APR 26-MAY 26/09, JP#4 |
| | | JP PCT 4 BLDG | CITY OF TAYLOR | JUN 09/607 | 06/29/09 | 01.0100.1048.004430 | $112.77 | A#04-0260-02, APR 26-MAY 26/09, JP#4 |
| | | | | | | | Total Dept.: 262.42 | |
| | 1049 | SHOWBARN | CITY OF GEORGETOWN | JUN 09/5308A | 06/30/09 | 01.0100.1049.004430 | $12.00 | A#411-1475-08, MAY 22-JUN 22/09, SHOWBARN |
| | | | | | | | Total Dept.: 12.00 | |
| | 1051 | GTWN TAX OFFICE | INSCO DISTRIBUTING | 5267987 | 06/17/09 | 01.0100.1051.004510 | $77.98 | PO 118937, PUMP DRIER, COIL CLEANER, TAX A/C |
| | | GTWN TAX OFFICE | CITY OF GEORGETOWN | JUN 09/4357 | 06/30/09 | 01.0100.1051.004430 | $2,464.37 | A#406-0993-01, MAY 22-JUN 22/09, TAX A/C |
| | | | | | | | Total Dept.: 2,542.35 | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 1062 | HUTTO ANNEX | FOX SERVICE CO, INC | 145084 | 05/31/09 | 01.0100.1062.004510 | $2,119.48 | ID#090521-0117, LABOR & MATERIALS, HUTTO ANX |
| | | HUTTO ANNEX | CITY OF HUTTO | JUL 09/27210 | 07/02/09 | 01.0100.1062.004430 | $228.34 | A#013798-000, MAY 25-JUN 25/09, HUTTO ANX |
| | | HUTTO ANNEX | FOX SERVICE CO, INC | SV145008 | 05/31/09 | 01.0100.1062.004510 | $231.38 | SC#90520-0052, REPAIR SEWER LINE, HUTTO ANX |
| | | | | | | | Total Dept.: 2,579.20 | |
| | 1063 | FACILITIES SERVICES CENTER | CITY OF GEORGETOWN | JUN 09/1738 | 06/30/09 | 01.0100.1063.004430 | $2,700.27 | A#418-0380-00, MAY 22-JUN 22/09, FAC SERV CNTR |
| | | FACILITIES SERVICES CENTER | CITY OF GEORGETOWN | JUN 09/24780 | 06/30/09 | 01.0100.1063.004430 | $198.78 | A#418-0365-01, MAY 22-JUN 22/09, FAC SERV CNTR |
| | | FACILITIES SERVICES CENTER | CITY OF GEORGETOWN | JUN 09/76 | 06/30/09 | 01.0100.1063.004430 | $119.75 | A#418-0381-00, MAY 22-JUN 22/09, FAC SERV CNTR |
| | | | | | | | Total Dept.: 3,018.80 | |
| | 1064 | CHILD ADVOCACY CENTER | CITY OF GEORGETOWN | JUN 09/983 | 06/30/09 | 01.0100.1064.004430 | $313.25 | A#418-0388-00, MAY 22-JUN 22/09, CHILD ADVOC |
| | | | | | | | Total Dept.: 313.25 | |
| | 2007 | PATROL DIVISION | CHARLES T KELLEY | 06/22/09 | 06/22/09 | 01.0100.2007.004232 | $140.00 | JUN 18-21/09, EXP REIMB, SHF |
| | | PATROL DIVISION | BILL PENTECOST | 06/23/09 | 06/23/09 | 01.0100.2007.004232 | $100.00 | JUN 1-3/09, EXP REIMB, SHF |
| | | PATROL DIVISION | BILLY RAY BOGGS | 06/24/09 | 06/24/09 | 01.0100.2007.004232 | $140.00 | JUN 18-21/09, EXP REIMB, SHF |
| | | PATROL DIVISION | GT DISTRIBUTORS, INC | 272620 | 06/23/09 | 01.0100.2007.003008 | $159.50 | Monadnock Double Cuffs<br><br>Hubbard/Newsom Patrol 943-5270 |
| | | | | | 06/23/09 | 01.0100.2007.003008 | -$24.95 | PO 118888, CUFFS, SHF |
| | | | | | 06/23/09 | 01.0100.2007.003008 | $24.95 | shipping |
| | | PATROL DIVISION | MILLER UNIFORM & EMBLEMS, INC | 471825 | 06/18/09 | 01.0100.2007.003311 | $295.00 | ANIMAL CONTROL PATCHES QTY 100<br>KBREDER/NEWSOM/PATROL |
| | | | | | 06/18/09 | 01.0100.2007.003311 | $113.90 | CLASS A LONG SLEEVE MED BLUE<br>WITH ACO SHOULDER AND BADGE PATCH<br>SIZE 15.5 X 34-35<br>KBREDER/NEWSOM/PATROL |
| | | | | | 06/18/09 | 01.0100.2007.003311 | $99.00 | PULL OVER ENFORCEMENT SHIRT KOOL MAX<br>SIZE MED COLOR LIGHT BLUE<br>WITH ACO SHOULDER AND BADGE PATCH<br>KBREDER/NEWSOM/PATROL |
| | | PATROL DIVISION | OFFICE DEPOT, INC | 478190022 | 06/22/09 | 01.0100.2007.003100 | $26.20 | COLUMBIAN SELF-SEAL OPEN-END CATALOG ENVELOPES, 6 1/2" X 9 1/2", BROWN KRAFT, BOX OF 500 |
| | | | | | 06/22/09 | 01.0100.2007.003100 | $51.60 | ENERGIZER 123 3-VOLT PHOTO LITHIUM BATTERIES, PACK OF 2 |
| | | | | | 06/22/09 | 01.0100.2007.003100 | $89.10 | ENERGIZER AA PHOTO LITHIUM BATTERIES, PACK OF 4<br><br>SANDELL/NEWSOM/PATROL/260-4244 |
| | | | | | 06/22/09 | 01.0100.2007.003100 | $8.93 | ENERGIZER D ALKALINE BATTERIES, PACK OF 8 |
| | | | | | 06/22/09 | 01.0100.2007.003100 | $59.20 | ENERGIZER MAX ALKALINE AA BATTERIES, PACK OF 24 |
| | | | | | 06/22/09 | 01.0100.2007.003100 | $17.04 | EVEREADY C ALKALINE BATTERIES, PACK OF 8 |
| | | | | | 06/22/09 | 01.0100.2007.003100 | $8.40 | FISKARS SOFTGRIP RECYCLED TITANIUM ANTIMICROBIAL STRAIGHT SCISSORS, 8", POINTED |
| | | | | | 06/22/09 | 01.0100.2007.003100 | $62.80 | FORAY JUMBO CORRECTION TAPE, 1 LINE X 630:, PACK OF 2 |
| | | | | | 06/22/09 | 01.0100.2007.003100 | $71.60 | OFFICE DEPOT VALUE WIREBOUND TOP BOUND MEMO PAD, 5" X 3", COLLEGE RULED, 80 PAGES (40 SHEETS) |
| | | | | | 06/22/09 | 01.0100.2007.003100 | $28.40 | ZEBRA BOLLPOINT F-REFILLS FOR F-302, F-302 ULTRA, F-402 & NOTUES 500 PENS, FINE POINT, 0.7MM, BLACK, PACK OF 2 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | PATROL DIVISION | TRAVIS CTY CLERK | 9-001029 | 06/09/09 | 01.0100.2007.004703 | **$365.00** | C-1-MH-09-001029, JACQUELINE M LAWHON, SHF |
| | | PATROL DIVISION | TRAVIS CTY CLERK | 9-001030 | 06/09/09 | 01.0100.2007.004703 | **$390.00** | C-1-MH-09-001030, CATHERINE FULLER, SHF |
| | | PATROL DIVISION | TRAVIS CTY CLERK | 9-001070 | 06/16/09 | 01.0100.2007.004703 | **$390.00** | C-1-MH-09-001070, THERESA MORRIS, SHF |
| | | PATROL DIVISION | TECH DEPOT | B090420623V1 | 04/28/09 | 01.0100.2007.003008 | **$71.71** | Olympus WS-321M-digital voice recorder<br><br>Wipff/Newsom/CIT/943-1650 |
| | | | | | 04/28/09 | 01.0100.2007.003008 | **$119.30** | Samsung L100 digital camera<br><br>Wipff/Newsom/CIT/ 943-1650 |
| | | PATROL DIVISION | RADISSON HOTEL, JACKSONVILLE | JUL 09;AC | 07/01/09 | 01.0100.2007.004232 | **$603.48** | HOTEL ATTENDING<br>SUPERVISOR SCHOOL<br>JULY 19-25 FOR:<br>ANTHONY CARTER<br>CONF #1344279<br><br>>>NEED CHECK AT S.O.<br>BY JULY 15<<<br>DO NOT MAIL/FWD TO KAREN |
| | | PATROL DIVISION | NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS | JUL 09;BJ | 07/02/09 | 01.0100.2007.004232 | **$495.00** | BASIC SCHOOL RESOURCE<br>TRAINING JULY 20-24 IN<br>FRISCO FOR:<br>BRYAN JORDAN<br><br>MAIL FEE CHECK |
| | | PATROL DIVISION | HOLIDAY INN EXPRESS, BRENHAM | JUL 09;JS | 07/08/09 | 01.0100.2007.004232 | **$99.44** | HOTEL ATTENDING FREE SCHOOL<br>LOCAL RABIES CONTROL SEMINAR<br>IN BRENHAM JULY 29-30 FOR:<br>JENNIFER SAFFEL<br>CONF #67887890<br><br>NEED CHECK BY 7-22-09<br>FORWARD TO KAREN LOCK |
| | | PATROL DIVISION | HOLIDAY INN, NEW BRAUNFELS | JUL 09;SHF/3 | 07/01/09 | 01.0100.2007.004232 | **$542.40** | 2 HOTEL ROOMS FOR<br>3 NIGHTS TO ATTEND<br>R-2 RESCUE COURSE<br>JULY 16-19 FOR:<br>JEROD MORRIS<br>TOM CURRAN<br>MARC GOMEZ<br><br>>>NEED CHECK AT S.O.<br>BY JULY 15<<<br>FORWARD TO KAREN |
| | | | | | | | **Total Dept.: 4,547.00** | |
| | 2008 | CRIMINAL INVESTIGATION DIVISION | JAMES ROBERT WILSON | 06/19/09 | 06/19/09 | 01.0100.2008.003530 | **$48.00** | JUN 1-3/09, EXP REIMB, SHF |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | CRIMINAL INVESTIGATION DIVISION | JESSICA ALEXANDER | 07/01/09 | 07/01/09 | 01.0100.2008.003530 | $36.87 | REIMB FOR INVESTIGATIVE SVCS, SHF |
| | | CRIMINAL INVESTIGATION DIVISION | ARMOR HOLDINGS, INC | 10331I | 05/20/09 | 01.0100.2008.003530 | $134.70 | HEMIDENT FIELD BLOOD TESTS BOX/10 |
| | | CRIMINAL INVESTIGATION DIVISION | ARMOR HOLDINGS, INC | 12562I | 06/24/09 | 01.0100.2008.003530 | -$31.99 | PO 118359, FREIGHT ON BACKORDER, IV#93221, SHF |
| | | CRIMINAL INVESTIGATION DIVISION | CENTRAL TEXAS FIRE INVESTIGATORS ASSN | 212 | 05/20/09 | 01.0100.2008.004232 | $285.00 | FIRE DEATH INVESTIGATION<br>PFLUGERVILLE, TX<br>JUNE 24, 2009<br>JOHNNY R. HICKS, DAVID A. HANCOCK, AND LARRY W. HAWKINS<br><br>PBRAUN/RBLAKE/943-1313 |
| | | CRIMINAL INVESTIGATION DIVISION | SAFEGUARD BUSINESS SYSTEMS, INC | 25219588 | 06/20/09 | 01.0100.2008.004350 | $10.75 | BUSINESS CARDS FOR JULIE HOBBS<br>LOT/250<br><br>PBRAUN/RBLAKE/943-1313 |
| | | CRIMINAL INVESTIGATION DIVISION | OFFICE DEPOT, INC | 478049401-002 | 06/22/09 | 01.0100.2008.003100 | $16.49 | ATIVA AT-P2000 PRINTING CALCULATOR |
| | | CRIMINAL INVESTIGATION DIVISION | D & L PRINTING, INC | 68201 | 06/19/09 | 01.0100.2008.004350 | $236.00 | CHAIN OF CUSTODY STICKERS<br>"CRACK & PEEL<br>LOT/5000<br><br>PBRAUN/RBLAKE/943-1313 |
| | | CRIMINAL INVESTIGATION DIVISION | ARMOR HOLDINGS, INC | 9019I | 05/01/09 | 01.0100.2008.003530 | $130.64 | EMPTY KIT BOX-C<br>(FINGERPRINT KITS) |
| | | | | | 05/01/09 | 01.0100.2008.003530 | $15.55 | FIRST RESPONSE MARKER, ORANGE, 20/PKG |
| | | | | | 05/01/09 | 01.0100.2008.003530 | $27.99 | PO 118359, EMPLY KIT BOX, CREAM, SHF |
| | | | | | 05/01/09 | 01.0100.2008.003530 | $54.55 | PUTRIBAN ODOR PERCEPTION INHIBITOR (BOX/50)<br><br>PBRAUN/RBLAKE/943-1313 |
| | | CRIMINAL INVESTIGATION DIVISION | ARMOR HOLDINGS, INC | 9322I | 05/06/09 | 01.0100.2008.003530 | $4.00 | PO 118359, POWDER CLEAN UP, SHF |
| | | | | | 05/06/09 | 01.0100.2008.003530 | $64.44 | POWDER CLEAN-UP |
| | | | | | 05/06/09 | 01.0100.2008.003530 | $23.99 | SHIPPING |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | CRIMINAL INVESTIGATION DIVISION | HOLIDAY INN, NEW BRAUNFELS | JUL 09;JW;PB | 06/30/09 | 01.0100.2008.004232 | $452.00 | HOTEL ATTENDING BASIC CRIMINAL INVESTIGATIOINS JULY 19-24 FOR:<br>PAUL BOGAN<br>JASON WALDON<br>#64015026<br><br>>>NEED CHECK AT S.O.<br>BY 7-15<<<br>FORWARD TO KAREN |
| | | | | | | | Total Dept.: 1,508.98 | |
| | 2009 | SUPPORT SERVICES DIVISION | TROY BROGDEN | 06/23/09 | 06/23/09 | 01.0100.2009.004232 | $65.45 | JUN 7-10/09, EXP REIMB, SHF |
| | | SUPPORT SERVICES DIVISION | LIBERTY HILL TOWING | 06/24/09 | 06/24/09 | 01.0100.2009.004715 | $103.55 | C#C09-06-7599, 08 PONTIAC SOLSTICE, ORANGE/RED, SHF |
| | | SUPPORT SERVICES DIVISION | JEROD MORRIS | 06/29/09 | 06/29/09 | 01.0100.2009.004232 | $220.00 | JUN 21-26/09, EXP REIMB, SHF |
| | | SUPPORT SERVICES DIVISION | OFFICE MAX INC | 176237 | 06/18/09 | 01.0100.2009.003100 | $997.50 | COPY PAPER FOR THE SHERIFF'S OFFICE<br><br>PLEASE SEND PO TO LANETTE AT SHERIFF'S OFFICE<br><br>L SLATTER/F THOMAS-SUPPORT<br>512-943-1312 |
| | | SUPPORT SERVICES DIVISION | TEXAS FLEET FUEL LTD | 19622758 | 06/29/09 | 01.0100.2009.003301 | $6,280.50 | FUEL BLNKT FOR APRIL,MAY,JUNE 2009<br>KBREDER/NEWSOM/PATROL |
| | | SUPPORT SERVICES DIVISION | OFFICE MAX INC | 247633 | 06/23/09 | 01.0100.2009.003100 | $9.66 | 1.5X2 POSTE-ITS |
| | | | | | 06/23/09 | 01.0100.2009.003100 | $23.49 | DVD SLEEVES |
| | | | | | 06/23/09 | 01.0100.2009.003100 | $3.16 | ENVELOOPE MOISTENER |
| | | | | | 06/23/09 | 01.0100.2009.003100 | $26.95 | LETTER SIZE MANILA FOLDERS |
| | | | | | 06/23/09 | 01.0100.2009.003100 | $90.90 | MAILING SEALS<br><br>PLEASE SEND PO TO LANETTE AT THE SHERIFF'S OFFICE<br><br>L SLATTER/F THOMAS-SUPPORT<br>512-943-1312 |
| | | | | | 06/23/09 | 01.0100.2009.003100 | $0.42 | PENCIL HOLDER |
| | | | | | 06/23/09 | 01.0100.2009.003100 | $169.38 | TONER CARTRIDGE |
| | | | | | 06/23/09 | 01.0100.2009.003100 | $5.01 | WHITE BOARD CLEANER |
| | | SUPPORT SERVICES DIVISION | AMERICAN MESSAGING | H4208013JG | 07/01/09 | 01.0100.2009.004209 | $348.73 | A#H4-208013, JUL 1-31/09, SHF |
| | | SUPPORT SERVICES DIVISION | AMERICAN MESSAGING | H4214698JG | 07/01/09 | 01.0100.2009.004209 | $97.24 | A#H4-214698, JUL 01-31/09, SHF |
| | | SUPPORT SERVICES DIVISION | AMERICAN MESSAGING | H4219019JG | 07/01/09 | 01.0100.2009.004209 | $47.03 | A#H4-219019, JUL 1-31/09, SHF |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | SUPPORT SERVICES DIVISION | BESTLINE COMMUNICATIONS | JUL 09;6773 | 07/01/09 | 01.0100.2009.004211 | **$256.53** | A#6773, JUN 09, SHF |
| | | SUPPORT SERVICES DIVISION | AT&T | JUN 09;246-1155 | 06/25/09 | 01.0100.2009.004211 | **$27.06** | A#512-246-1155, JUN 25-JUL 24/09, SHF |
| | | SUPPORT SERVICES DIVISION | NOTARY PUBLIC UNDERWRITERS AGENCY | JUN 09;KGL | 06/04/09 | 01.0100.2009.004410 | **$99.75** | RENEW NOTARY LICENSE FOR<br>KAREN G. LOCK<br>MAIL CHECK WITH ATTACHED<br>FORMS<br>EXPIRES 8-14-09 |
| | | SUPPORT SERVICES DIVISION | VERIZON SOUTHWEST | JUN 09;PL0-0269 | 06/25/09 | 01.0100.2009.004211 | **$20.04** | A#512-PL0-0269, JUN 25-JUL 25/09, SHF |
| | | | | | | | **Total Dept.: 8,892.35** | |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TRANSIT MIX | 10675801 | 06/22/09 | 01.0200.0210.003552 | **-$253.75** | PO 119310, CONCRETE, URS |
| | | | | | 06/22/09 | 01.0200.0210.003552 | **$580.00** | TRANSIT MIX CONCRETE 4.5 SACK MIX<br>8 YDS @ $72.50 PER YD<br>FOR RIP RAP APRONS FOR CR 104<br>REQ. ROBERT FAILS |
| | | UNIFIED ROAD SYSTEM | TEXAS CRUSHED STONE CO | 190271 | 06/23/09 | 01.0200.0210.003551 | **$332.41** | FLEXIBLE BASE TYPE A GRADE 2 CLASS 2<br>(9,200) TONS @ $ 4.75 PER TON<br><br>FOR RECONSTRUCTION OF CR 467<br>FROM CR 484 TO CR 466<br><br>REQ: ALAN SHIROCKY |
| | | UNIFIED ROAD SYSTEM | TEXAS CRUSHED STONE CO | 190394 | 06/24/09 | 01.0200.0210.003551 | **$333.12** | FLEXIBLE BASE TYPE A GRADE 2 CLASS 2<br>(9,200) TONS @ $ 4.75 PER TON<br><br>FOR RECONSTRUCTION OF CR 467<br>FROM CR 484 TO CR 466<br><br>REQ: ALAN SHIROCKY |
| | | UNIFIED ROAD SYSTEM | TEXAS CRUSHED STONE CO | 190646 | 06/26/09 | 01.0200.0210.003551 | **$94.24** | FLEX BASE TYPE A GRADE 2 CLASS 2<br>(2,500) TONS @ $ 4.75 PER TON<br><br>FOR STOCK @ TAYLOR YARD<br><br>REQ: JEFFREY IVEY |
| | | UNIFIED ROAD SYSTEM | PATRIOT SIGNALS INC | 21 | 06/16/09 | 01.0200.0210.004549 | **$666.80** | BLANKET FOR TRAFFIC SIGNALS MAINTANECE<br>FOR COUNTY WIDE TRAFFIC SIGNALS<br>PER JOE ENGLAND |
| | | UNIFIED ROAD SYSTEM | WASTE MANAGEMENT OF TEXAS, INC | 2592263-2161-2 | 06/16/09 | 01.0200.0210.004991 | **$327.58** | BLANKET FOR WASTE MANAGEMENT (LANDFILL) |
| | | | | | 06/16/09 | 01.0200.0210.004991 | **$4.71** | PO 117559, A#161-1495119-2161-6, JUN 1-15/09, URS |
| | | UNIFIED ROAD SYSTEM | AUSTIN ASPHALT COMPANY | 312666 | 06/07/09 | 01.0200.0210.003550 | **$5,979.44** | HOT MIX CONCRETE TYPE D<br>1500 TONS @ 41.00 PER TON<br>FOR OVERLAYING CR 245 (FROM FM 2338 NORTH 5913 FT.)<br>REQ. JEFF IVEY |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | UNIFIED ROAD SYSTEM | TXU ENERGY | 54025236193 | 06/27/09 | 01.0200.0210.004430 | **$20.34** | A#900011897201, MAY 11-JUN 10/09, URS |
| | | UNIFIED ROAD SYSTEM | RTI HOT MIX, LTD | 67985 | 06/11/09 | 01.0200.0210.003556 | **$2,318.52** | AGGREGATE TYPE B GRADE 4 ( 400 )<br>TONS @ $ 12.00 PER TON<br><br>FOTR SEAL COATING CR 440<br><br>REQ: JEFFREY IVEY |
| | | | | | 06/11/09 | 01.0200.0210.003556 | **-$38.88** | PO 116386, AGGREGATE, URS |
| | | UNIFIED ROAD SYSTEM | RTI HOT MIX, LTD | 67986 | 06/11/09 | 01.0200.0210.003551 | **$2,688.68** | SUPER FLEX BASE TYPE A GRADE 1<br>TX DOT ITEM 247<br>10,000 TONS @ 4.25 PER TON = $42,500.00<br>TO RECONSTRUCT REMAINING 11,000 FT OF CR 219<br>REQ. CLIFFORD TSCHOERNER |
| | | UNIFIED ROAD SYSTEM | RTI HOT MIX, LTD | 67989 | 06/12/09 | 01.0200.0210.003556 | **$1,319.88** | AGGREGATE TYPE B GRADE 4<br>400 TONS @ $12.00 PER TON<br>FOR SEAL COATING CR 303<br>REQ. JEFF IVEY |
| | | UNIFIED ROAD SYSTEM | RTI HOT MIX, LTD | 67992 | 06/15/09 | 01.0200.0210.003556 | **$985.68** | AGGREGATE TYPE B GRADE 4 (300) TONS<br>@ $ 12.00 PER TON<br><br>FOR SEAL COATING CR 474<br><br>REQ: JEFFREY IVEY |
| | | UNIFIED ROAD SYSTEM | RTI HOT MIX, LTD | 67995 | 06/16/09 | 01.0200.0210.003551 | **$1,394.55** | SUPER FLEX BASE TYPE A GRADE 1<br>TX DOT ITEM 247<br>10,000 TONS @ 4.25 PER TON = $42,500.00<br>TO RECONSTRUCT REMAINING 11,000 FT OF CR 219<br>REQ. CLIFFORD TSCHOERNER |
| | | UNIFIED ROAD SYSTEM | RTI HOT MIX, LTD | 67996 | 06/16/09 | 01.0200.0210.003556 | **$2,400.00** | AGGREGATE TYPE B GRADE 4 (200) TONS<br>@ $ 12.00 PER TON<br><br>FOR SEAL COATING CR 442<br><br>REQ: JEFFREY IVEY |
| | | | | | 06/16/09 | 01.0200.0210.003556 | **-$47.28** | PO 116385, AGGREGATE, URS |
| | | UNIFIED ROAD SYSTEM | RTI HOT MIX, LTD | 67997 | 06/16/09 | 01.0200.0210.003556 | **$1,813.44** | AGGREGATE TYPE B GRADE 4 (300) TONS<br>@ $ 12.00 PER TON<br><br>FOR SEAL COATING CR 474<br><br>REQ: JEFFREY IVEY |
| | | | | | 06/16/09 | 01.0200.0210.003556 | **-$260.64** | PO 116384, AGGREGATE, URS |
| | | UNIFIED ROAD SYSTEM | RTI HOT MIX, LTD | 67998 | 06/17/09 | 01.0200.0210.003556 | **$1,666.56** | AGGEGATE TYPE B GRADE 4<br>(400) TONS @ $ 12.00 PER TON<br><br>FOR SEAL COATING CR 315<br><br>REQ: JEFFREY IVEY |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | UNIFIED ROAD SYSTEM | RTI HOT MIX, LTD | 68011 | 06/18/09 | 01.0200.0210.003556 | $672.96 | AGGEGATE TYPE B GRADE 4<br>(400) TONS @ $ 12.00 PER TON<br><br>FOR SEAL COATING CR 315<br><br>REQ: JEFFREY IVEY |
| | | UNIFIED ROAD SYSTEM | RTI HOT MIX, LTD | 68016 | 06/19/09 | 01.0200.0210.003556 | $2,460.48 | AGGEGATE TYPE B GRADE 4<br>(400) TONS @ $ 12.00 PER TON<br><br>FOR SEAL COATING CR 315<br><br>REQ: JEFFREY IVEY |
| | | | | | 06/19/09 | 01.0200.0210.003556 | $173.76 | PO 117753, AGGREGATE, URS |
| | | UNIFIED ROAD SYSTEM | SIDCO ENTERPRISES, INC | 75850 | 06/23/09 | 01.0200.0210.003550 | $55.00 | BLANKET FOR DEMMURRAGE CHARGES |
| | | UNIFIED ROAD SYSTEM | SIDCO ENTERPRISES, INC | 75891 | 06/26/09 | 01.0200.0210.003550 | $72.50 | BLANKET FOR DEMMURRAGE CHARGES |
| | | | | | 06/26/09 | 01.0200.0210.003550 | $10.00 | PO 115002, 119440, DEMURRAGE, URS |
| | | UNIFIED ROAD SYSTEM | CONTECH CONST PRODUCTS, INC | 79-06-0096 | 06/19/09 | 01.0200.0210.003558 | $2,188.00 | 36" X 40' ARCHED GALVANIZED CULVERT<br>QUANTITY: 2<br>80 FT @ $27.35 PER FT |
| | | | | | 06/19/09 | 01.0200.0210.003558 | $1,647.20 | 36" X 40' ROUND GALVANIZED CULVERT<br>QUANTITY: 2<br>80 FT @ $20.59 PER FT<br>FOR RECONSTRUCTION OF CR 464- REPLACE RUSTED OUT CULVERTS<br>REQ. ALAN SHIROCKY |
| | | | | | 06/19/09 | 01.0200.0210.003558 | $2,552.80 | 42": X 40' ARCHED GALVANIZED CULVERT<br>QUANTITY: 2<br>80 FT. @ $31.91 PER FT |
| | | UNIFIED ROAD SYSTEM | NAMELESS ICE DISTRIBUTORS, LLC | 804734 | 06/22/09 | 01.0200.0210.004999 | $110.00 | BLANKET FOR ICE @ CMF |
| | | UNIFIED ROAD SYSTEM | NAMELESS ICE DISTRIBUTORS, LLC | 804736 | 06/20/09 | 01.0200.0210.004999 | $110.00 | BLANKET FOR ICE @ CMF |
| | | UNIFIED ROAD SYSTEM | LO JACK CORPORATION | 8093571887 | 06/17/09 | 01.0200.0210.005711 | -$37.50 | PO 119318, TRACTOR MOWER, URS |
| | | | | | 06/17/09 | 01.0200.0210.005711 | $562.50 | PURCHASE AND INSTALL 12 VOLT LO JACK RECOVERY SYSTEMS FOR CONSTRUCTION MACHINERY<br>(4) EA @ 562.50 = $2100.00<br>REQ. MIKE FOX - FLEET |
| | | UNIFIED ROAD SYSTEM | LO JACK CORPORATION | 8093571888 | 06/17/09 | 01.0200.0210.005711 | $37.50 | PO 119318, CAT CS54 ROLLER, URS |
| | | | | | 06/17/09 | 01.0200.0210.005711 | $562.50 | PURCHASE AND INSTALL 12 VOLT LO JACK RECOVERY SYSTEMS FOR CONSTRUCTION MACHINERY<br>(4) EA @ 562.50 = $2100.00<br>REQ. MIKE FOX - FLEET |
| | | UNIFIED ROAD SYSTEM | LO JACK CORPORATION | 8093571889 | 06/17/09 | 01.0200.0210.005711 | -$37.50 | PO 119218, PNEUMATIC ROLLER, URS |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | 06/17/09 | 01.0200.0210.005711 | **$562.50** | PURCHASE AND INSTALL 12 VOLT LO JACK RECOVERY SYSTEMS FOR CONSTRUCTION MACHINERY<br>(4) EA @ 562.50 = $2100.00<br>REQ. MIKE FOX - FLEET |
| | | UNIFIED ROAD SYSTEM | LO JACK CORPORATION | 8093571890 | 06/17/09 | 01.0200.0210.005711 | **$37.50** | PO 119318, ROAD RECYCLER, URS |
| | | | | | 06/17/09 | 01.0200.0210.005711 | **$562.50** | PURCHASE AND INSTALL 12 VOLT LO JACK RECOVERY SYSTEMS FOR CONSTRUCTION MACHINERY<br>(4) EA @ 562.50 = $2100.00<br>REQ. MIKE FOX - FLEET |
| | | UNIFIED ROAD SYSTEM | CINTAS CORP | 86627150 | 06/22/09 | 01.0200.0210.003311 | **$49.40** | BLANKET FOR UNIFORM RENTAL AND CLEANING |
| | | UNIFIED ROAD SYSTEM | CINTAS CORP | 86628885 | 06/24/09 | 01.0200.0210.003311 | **$105.89** | BLANKET FOR UNIFORM RENTAL AND CLEANING |
| | | UNIFIED ROAD SYSTEM | CINTAS CORP | 86629046 | 06/24/09 | 01.0200.0210.003311 | **$177.47** | BLANKET FOR UNIFORM RENTAL AND CLEANING |
| | | UNIFIED ROAD SYSTEM | CINTAS CORP | 86629925 | 06/25/09 | 01.0200.0210.003311 | **$102.97** | BLANKET FOR UNIFORM RENTAL AND CLEANING |
| | | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9400255000 | 06/12/09 | 01.0200.0210.003550 | **$12,460.03** | HFRS-2P<br>19,500 GAL @ 2.4803 PER GAL<br>FOR SEAL COATING CR 484<br>REQ. JEFF IVEY |
| | | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9400256369 | 06/15/09 | 01.0200.0210.003550 | **$80.00** | HOSE & PUMP CHARGE =$80.00<br>REQ. ALAN SHIROCKY |
| | | | | | 06/15/09 | 01.0200.0210.003550 | **-$497.63** | PO 119129, ASPHALT, URS |
| | | | | | 06/15/09 | 01.0200.0210.003550 | **$11,281.00** | SS-1 EMULSION<br>6,000 GAL @ $1.8803 PER GAL<br>FOR GRANGER YARD STOCK AND FOR CR 335, 303 RECONSTRUCTION |
| | | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9400257218 | 06/16/09 | 01.0200.0210.003550 | **-$355.78** | PO 119128, ASPHALT, URS |
| | | | | | 06/16/09 | 01.0200.0210.003550 | **$80.00** | PUMP CHARGE = $80.00<br>REQ. ALAN SHIROCKY |
| | | | | | 06/16/09 | 01.0200.0210.003550 | **$9,402.00** | SS-1 EMULSION<br>5000 GAL @ $1.8803 PER GAL<br>FOR TAYLOR YARD STORAGE TANK AND FOR CR 464, 467 AND 484 CONSTRUCTION |
| | | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9400258118 | 06/17/09 | 01.0200.0210.003550 | **$16,121.95** | HFRS-2P<br>6500 GAL @ $2.4803 PER GAL.<br>FOR SEAL COATING CR 430<br>REQ. JEFF IVEY |
| | | | | | 06/17/09 | 01.0200.0210.003550 | **-$961.68** | PO 119352, ASPHALT, URS |
| | | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9400259073 | 06/18/09 | 01.0200.0210.003550 | **$12,452.88** | HFRS-2P<br>13,000 GAL. @ 2.4803 PER GAL.<br>FOR SEAL COATING CR 303<br>REQ. JEFF IVEY |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9400259074 | 06/18/09 | 01.0200.0210.003550 | **$19,791.02** | HFRS-2P<br>13,000 GAL. @ 2.4803 PER GAL.<br>FOR SEAL COATING CR 303<br>REQ. JEFF IVEY |
| | | | | | 06/18/09 | 01.0200.0210.003550 | **-$5,610.99** | PO 119168, ASPHALT, URS |
| | | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9400260783 | 06/22/09 | 01.0200.0210.003550 | **$14,520.02** | HFRS-2P<br>13,000 GAL. @ $2.4803 PER GAL.<br>FOR SEAL COATING CR 140<br>REQ. JEFF IVEY |
| | | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9400260784 | 06/22/09 | 01.0200.0210.003550 | **$17,903.88** | HFRS-2P<br>13,000 GAL. @ $2.4803 PER GAL.<br>FOR SEAL COATING CR 140<br>REQ. JEFF IVEY |
| | | | | | 06/22/09 | 01.0200.0210.003550 | **-$3,689.10** | PO 119453, ASPHALT, URS |
| | | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9400261826 | 06/23/09 | 01.0200.0210.003550 | **$16,121.95** | HFRS-2P<br>6500 GAL. @ $2.4803 PER GAL.<br>FOR SEAL COATING CR 194<br>REQ. JEFF IVEY |
| | | | | | 06/23/09 | 01.0200.0210.003550 | **-$3,669.07** | PO 119369, ASPHALT, URS |
| | | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9400262722 | 06/24/09 | 01.0200.0210.003550 | **$16,121.95** | HFRS-2P<br>6500 GAL. @ 2.4803 PER GAL.= $16,121.95<br>FOR STOCK<br>REQ. JEFF IVEY |
| | | | | | 06/24/09 | 01.0200.0210.003550 | **-$3,690.16** | PO 118986, ASPHALT, URS |
| | | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9400262723 | 06/24/09 | 01.0200.0210.003550 | **$12,436.44** | HFRS-2P<br>11000 GAL @ $2.4803 PER GAL<br>FOR SEAL COATING CR 106<br>REQ. JEFF IVEY |
| | | UNIFIED ROAD SYSTEM | OZARKA NATURAL SPRING WATER | 9F0013250311 | 06/18/09 | 01.0200.0210.003905 | **$111.29** | BLANKET FOR BOTTLE WATER @CMF |
| | | UNIFIED ROAD SYSTEM | TECH DEPOT | B090613498V1 | 06/17/09 | 01.0200.0210.003006 | **$198.00** | HP DESKJET 6988 COLOR INKJET PRINTER<br>QUANTITY: (2) @ $79.19 EACH<br>FOR GRANGER AND TAYLOR YARDS |
| | | UNIFIED ROAD SYSTEM | MANVILLE WATER SUPPLY CORPORATION | JUN 09/2545800 | 07/01/09 | 01.0200.0210.003599 | **$1,567.80** | A#00902711, MAY 28-JUN 30/09, URS |
| | | UNIFIED ROAD SYSTEM | CITY OF GRANGER | JUN 09/4197400 | 06/26/09 | 01.0200.0210.004430 | **$47.33** | A#0628-1000, MAY 27-JUN 26/09, URS |
| | | UNIFIED ROAD SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | JUN 09/51625 | 06/30/09 | 01.0200.0210.004430 | **$46.55** | A#1670-4459-00, MAY 31-JUN 30/09, URS |
| | | UNIFIED ROAD SYSTEM | CITY OF GEORGETOWN | JUN 09/61669 | 06/30/09 | 01.0200.0210.004430 | **$306.34** | A#418-0363-00, MAY 22-JUN 22/09, URS |
| | | UNIFIED ROAD SYSTEM | TEXAS ASSN OF COUNTY ENGINEERS | JUN 09;BERGERON | 06/25/09 | 01.0200.0210.003900 | **$195.00** | 2009 TACERA & NACE DUES, G BERGERON, URS |
| | | UNIFIED ROAD SYSTEM | TEXAS ASSN OF COUNTY ENGINEERS | JUN 09;ENGLAND | 06/25/09 | 01.0200.0210.003900 | **$195.00** | 2009 TACERA & NACE DUES, J ENGLAND, URS |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | UNIFIED ROAD SYSTEM | TEXAS ASSN OF COUNTY ENGINEERS | JUN 09;PITTMAN | 06/25/09 | 01.0200.0210.003900 | $195.00 | 2009 TACERA & NACE DUES, D PITTMAN, URS |
| | | | | | | | **Total Dept.: 178,224.85** | |
| 0355 | 0355 | COURT REPORTER SERVICE | KAREN GOH | 06/22/09 | 06/22/09 | 01.0355.0355.004135 | $220.00 | JUN 22/09, FULL DAY, CC#3 |
| | | COURT REPORTER SERVICE | V QUEST OFFICE MACHINES & SUPPLIES | 33241 | 05/22/09 | 01.0355.0355.004235 | $35.99 | AVERY MAILING LABELS |
| | | | | | 05/22/09 | 01.0355.0355.004235 | $228.00 | SONY DICTATING CASSETTES |
| | | COURT REPORTER SERVICE | OFFICE DEPOT, INC | 475810157 | 06/01/09 | 01.0355.0355.004235 | $64.68 | Energizer 1.5 Volt Battery |
| | | COURT REPORTER SERVICE | ATHENA TURK | 9-065 | 06/24/09 | 01.0355.0355.004135 | $440.00 | JUN 23-24/09, FULL DAYS, 26TH |
| | | | | | | | **Total Dept.: 988.67** | |
| 0370 | 0370 | ALTERNATE DISPUTE RESOLUTION | SAFEGUARD BUSINESS SYSTEMS, INC | 25196021 | 06/11/09 | 01.0370.0370.004350 | $473.00 | Tri folded Settlement Week Packets lot of 1800 |
| | | | | | | | **Total Dept.: 473.00** | |
| 0372 | 0451 | J.P. PRECINCT 1 | BARCODES LLC | 240631 | 06/22/09 | 01.0372.0451.003010 | $198.18 | MINIUSB STRIPE READER |
| | | | | | 06/22/09 | 01.0372.0451.003010 | $2.68 | SHIPPING |
| | | | | | | | **Total Dept.: 200.86** | |
| | 0452 | J.P. PRECINCT 2 | BARCODES LLC | 240631 | 06/22/09 | 01.0372.0452.003010 | $132.12 | MINIUSB STRIPE READER |
| | | | | | 06/22/09 | 01.0372.0452.003010 | $1.78 | SHIPPING |
| | | | | | | | **Total Dept.: 133.90** | |
| | 0453 | J.P. PRECINCT 3 | BARCODES LLC | 240631 | 06/22/09 | 01.0372.0453.003010 | $132.12 | MINIUSB STRIPE READER |
| | | | | | 06/22/09 | 01.0372.0453.003010 | $1.78 | SHIPPING |
| | | J.P. PRECINCT 3 | EAGLE OFFICE PRODUCTS, INC | 69290 | 06/25/09 | 01.0372.0453.003100 | $62.20 | Black Ink Cartridge, Twin Pack |
| | | | | | 06/25/09 | 01.0372.0453.003100 | $224.49 | Black Print Cartridge |
| | | | | | 06/25/09 | 01.0372.0453.003100 | $96.85 | FX7 |
| | | | | | 06/25/09 | 01.0372.0453.003100 | $121.24 | Tri-Color Ink Cartridge |
| | | | | | | | **Total Dept.: 638.68** | |
| 0375 | 0375 | ELECTION SVS CONTRACT | HILL COUNTRY NEWS | 04/30/09A | 04/30/09 | 01.0375.0375.004310 | $130.00 | A#255417-10, EARLY VOTING INFO AD, APR 17-23/09, ELECT |
| | | ELECTION SVS CONTRACT | VERIZON WIRELESS | 1550632124 | 05/13/09 | 01.0375.0375.004209 | $922.83 | A#321037890-00001, APR 14-MAY 13/09, ELECT |
| | | ELECTION SVS CONTRACT | AUSTIN AMERICAN STATESMAN | 828602401 | 04/19/09 | 01.0375.0375.004310 | $1,156.25 | EARLY VOTING, ELECT |
| | | ELECTION SVS CONTRACT | AUSTIN AMERICAN STATESMAN | 828715601 | 04/26/09 | 01.0375.0375.004310 | $875.00 | EARLY VOTING INFORM, ELECT |
| | | ELECTION SVS CONTRACT | AT&T WIRELESS SERVICES INC | JUN 09;864-5289 | 06/18/09 | 01.0375.0375.004209 | $44.87 | A#826458784, MAY 19-JUN 18/09, ELECT |
| | | | | | | | **Total Dept.: 3,128.95** | |
| 0378 | 0378 | ELECTION HAVA - TITLE II | STANLEY CONVERGENT SECURITY SOLUTIONS INC | 6385589 | 06/04/09 | 01.0378.0378.005003 | $2,798.00 | ADD ONE MORE PROX READER TO ELECTIONS SECURITY SYSTEM |
| | | | | | | | **Total Dept.: 2,798.00** | |
| 0382 | 0000 | Default | STATE COMPTROLLER | 06/30/09;DCP | 06/30/09 | 01.0382.0000.342701 | -$7,316.46 | QE 06/30/09, DRUG COURT PROGRAM, TREAS |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | 06/30/09 | 01.0382.0000.342702 | **-$1,259.18** | QE 06/30/09, DRUG COURT PROGRAM, TREAS |
| | | | | | | | **Total Dept.: -8,575.64** | |
| 0385 | 0385 | RCDS MGMT AND PRSRV - CO CLRK | MANATRON INC | 36054 | 06/23/09 | 01.0385.0385.004500 | **$5,219.00** | A#4393000, JUL 09, ANTHEMS, RECORD MGMT, C/CLK |
| | | | | | | | **Total Dept.: 5,219.00** | |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | VERIZON WIRELESS | 1563120019 | 06/18/09 | 01.0390.0390.004209 | **$36.25** | A#921291951-00001, MAY 19-JUN 18/09, C/WIDE |
| | | | | | | | **Total Dept.: 36.25** | |
| 0399 | 0000 | Default | STATE COMPTROLLER | 06/30/09;DCP | 06/30/09 | 01.0399.0000.208701 | **$14,632.92** | QE 06/30/09, DRUG COURT PROGRAM, TREAS |
| | | | | | 06/30/09 | 01.0399.0000.208702 | **$2,518.37** | QE 06/30/09, DRUG COURT PROGRAM, TREAS |
| | | Default | STATE COMPTROLLER | 06/30/09;SAP | 06/30/09 | 01.0399.0000.208315 | **$1,169.00** | QE 06/30/09, SEXUAL ASSAULT PROGRAM, TREAS |
| | | | | | | | **Total Dept.: 18,320.29** | |
| 0406 | 0696 | COUNTY ATTY HOT CHECK | JANA DUTY | 07/01/09 | 07/01/09 | 01.0406.0696.004999 | **$350.00** | REPLENISH PETTY CASH FUND, C/ATTY |
| | | COUNTY ATTY HOT CHECK | IKON OFFICE SOLUTIONS | 79540893 | 05/31/09 | 01.0406.0696.004999 | **$250.83** | SEE ATTACHED<br><br>(1) MPC 2050 @ $165.00/MTH |
| | | COUNTY ATTY HOT CHECK | IKON OFFICE SOLUTIONS | 79771485 | 06/26/09 | 01.0406.0696.004999 | **$165.00** | SEE ATTACHED<br><br>(1) MPC 2050 @ $165.00/MTH |
| | | | | | | | **Total Dept.: 765.83** | |
| 0410 | 0411 | DRUG SEIZURE-JUSTICE | NEXTEL COMMUNICATIONS | 684231336-046 | 06/20/09 | 01.0410.0411.004209 | **$500.08** | A#684231336, MAY 17-JUN 16/09, SHF |
| | | DRUG SEIZURE-JUSTICE | PORT SUPPLY | 8638389 | 05/13/09 | 01.0410.0411.003008 | **$64.94** | 6 POS. FUSE BLOCK WITH GROUND<br>BLUE SSEA SYSTEMS |
| | | | | | 05/13/09 | 01.0410.0411.003008 | **$195.66** | AGM 12V BATTERY, GROUP 31, 105 AH, 1000 MCA, 190 RES. MIN., 12.9"L X 6.75"w X 9/4"H, 70LB.<br>WEST MARINE |
| | | | | | 05/13/09 | 01.0410.0411.003008 | **$79.49** | BATTERY CABLE-4GA BLOACK, 25 FT<br>ANCOR MARINE |
| | | | | | 05/13/09 | 01.0410.0411.003008 | **$30.41** | HEAVY DUTY LUG - 4 GA, 5/16" (25 PACK)<br>ANCOR MARINE |
| | | | | | 05/13/09 | 01.0410.0411.003008 | **$65.97** | PO 118392, BATTERY, FUSE BLOCK, CABLE, SHF |
| | | | | | 05/13/09 | 01.0410.0411.003008 | **$68.61** | STARTING ISOLATION (SI) DUAL SENSING AUTOMATICE CHARGING RELAY<br>BLUE SEA SYSTEMS |
| | | DRUG SEIZURE-JUSTICE | PORT SUPPLY | 8650703 | 05/14/09 | 01.0410.0411.003008 | **$79.49** | BATTERY CABLE -4GA, RED, 25FT<br>ANCOR MARINE |
| | | DRUG SEIZURE-JUSTICE | PORT SUPPLY | 8652667 | 05/15/09 | 01.0410.0411.003008 | **$38.38** | SURFACE MOUNT THERMAL CIRCUIT BREAKER, 70 A<br>BLUE SEA SYSTEMS |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | DRUG SEIZURE-JUSTICE | SPRINT | JUN 09;SHF | 06/20/09 | 01.0410.0411.004209 | **$56.30** | A#266181817, MAY 17-JUN 16/09, SHF |
| | | | | | | | **Total Dept.: 1,179.33** | |
| 0515 | 0515 | APPELLATE JUDICIAL DEPT | THIRD COURT OF APPEALS | JUN 09 | 07/07/09 | 01.0515.0515.004602 | **$2,403.38** | JUN 09, FEE COLLECTION, CIVIL FILINGS |
| | | | | | | | **Total Dept.: 2,403.38** | |
| 0545 | 0000 | Default | ROBERTA SWISCHUK | 07/02/09 | 07/02/09 | 01.0545.0000.345001 | **$85.00** | ADOPTION REFUND, DOG ID#21863 CINDIE, ANML SVCS |
| | | | | | | | **Total Dept.: 85.00** | |
| | 0545 | ANIMAL SERVICES | OVIDIU CRACIUN DVM | 06/25/09 | 06/25/09 | 01.0545.0545.004100 | **$350.00** | VET SERVICES, SPAY/NEUTER PROCEDURES |
| | | ANIMAL SERVICES | OVIDIU CRACIUN DVM | 06/29/09 | 06/29/09 | 01.0545.0545.004100 | **$350.00** | VET SERVICES, SPAY/NEUTER PROCEDURES |
| | | ANIMAL SERVICES | CHLOR AIR | 1105 | 06/20/09 | 01.0545.0545.003318 | **$600.00** | CASE KLORMAN CHLORINE TABS |
| | | ANIMAL SERVICES | MED VET INTERNATIONAL | 122207-1-1 | 06/19/09 | 01.0545.0545.003200 | **$139.00** | ANTISEDAN, ANITSEDAN-10 |
| | | | | | 06/19/09 | 01.0545.0545.003200 | **$2.98** | ARTIFICIAL TEARS, 3.5 GM, RXPARALUBE-0 |
| | | | | | 06/19/09 | 01.0545.0545.003200 | **$13.90** | SKIN STAPLER, 3W |
| | | | | | 06/19/09 | 01.0545.0545.004968 | **$39.00** | LEAD, ANIMAL CONTROL, 5FT, 12/PK, EJPEL-5R |
| | | | | | 06/19/09 | 01.0545.0545.004975 | **$150.00** | DA2PP VACCINE, 25DS/TRAY, RXV-DAPPL-SP1 |
| | | | | | 06/19/09 | 01.0545.0545.004975 | **$192.00** | FVRCP VACCINE, RXV-RCP-SP1 |
| | | ANIMAL SERVICES | ANIMAL TRUSTEES OF AUSTIN | 131887 | 06/10/09 | 01.0545.0545.003670 | **$52.50** | A#76548, GUNTHER (22675), MEDS, ANML SVCS |
| | | ANIMAL SERVICES | ANIMAL TRUSTEES OF AUSTIN | 131897 | 06/10/09 | 01.0545.0545.003670 | **$58.00** | A#76548, SAKARI (23249), MEDS, ANML SVCS |
| | | ANIMAL SERVICES | ANIMAL TRUSTEES OF AUSTIN | 132429 | 06/14/09 | 01.0545.0545.003670 | **$68.50** | A#76548, KATY (22146), MEDS, ANML SVCS |
| | | ANIMAL SERVICES | ANIMAL TRUSTEES OF AUSTIN | 132660 | 06/16/09 | 01.0545.0545.003670 | **$227.00** | A#76548, ATHENA (21444), GIZMO (21798), HEARTWORM TMNT, MEDS, ANML SVCS |
| | | ANIMAL SERVICES | ANIMAL TRUSTEES OF AUSTIN | 133171 | 06/21/09 | 01.0545.0545.003670 | **$45.00** | A#76548, RILEY (19393, FROM A#84526, MEDS, ANML SVCS |
| | | ANIMAL SERVICES | ANIMAL TRUSTEES OF AUSTIN | 133391 | 06/23/09 | 01.0545.0545.003670 | **$405.00** | A#76548, CASPER (19572) FROM A#81039, JAW REPAIR, HEARTWORM TMNT, MEDS, ANML SVCS |
| | | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 215138496 | 06/24/09 | 01.0545.0545.004968 | **$437.50** | FREIGHT CHARGES ON DONATED PET FOOD |
| | | ANIMAL SERVICES | BARCODES LLC | 240631 | 06/22/09 | 01.0545.0545.003001 | **$132.12** | MINIUSB STRIPE READER |
| | | | | | 06/22/09 | 01.0545.0545.003001 | **$1.78** | SHIPPING |
| | | ANIMAL SERVICES | GULF COAST PAPER CO, INC | 828119 | 06/25/09 | 01.0545.0545.003318 | **$66.12** | BLEACH, PURE BRITE, 6BLCH |
| | | | | | 06/25/09 | 01.0545.0545.003318 | **$84.42** | DAWN DISH DET, DAWN1 |
| | | | | | 06/25/09 | 01.0545.0545.003318 | **$2.80** | SHIPPING |
| | | | | | | | **Total Dept.: 3,417.62** | |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | JARRELL SCHWERTNER WATER SUPPLY CORP | 205 | 04/24/09 | 01.0777.0200.009999 | **$18,998.14** | RELOCATE WATERLINE FOR CR 313 |
| | | RD AND BRIDGE SPECIAL PROJECTS | PRE TEST LABORATORY | 20906012 | 06/24/09 | 01.0777.0200.009999 | **$480.00** | CONCRETE TESTING (14) @ $ 120.00 PER<br><br>FOR CONCRETE COMPRESSION TESTS |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | RD AND BRIDGE SPECIAL PROJECTS | MYERS CONCRETE CONSTRUCTION LP | 2384 | 06/25/09 | 01.0777.0200.009999 | **$70,653.70** | CONCRETE BOX CULVERTS & WINGWALLS,RIP-RAP<br><br>FOR SPECIAL PROJECT URS 313 WEST<br><br>REQ: JOE ENGLAND |
| | | RD AND BRIDGE SPECIAL PROJECTS | AUSTIN ASPHALT COMPANY | 312666 | 06/07/09 | 01.0777.0200.009999 | **$87,310.78** | ASPHALT CONCRETE TYPE C (2900 ) TONS<br>@ $ 38.75 PER TONS<br><br>FOR OVERLAYING CR 269<br>* SPECIAL PROJECT URS 269 **<br><br>REQ: JEFFREY IVEY |
| | | RD AND BRIDGE SPECIAL PROJECTS | AUSTIN ASPHALT COMPANY | 312721 | 06/14/09 | 01.0777.0200.009999 | **$7,085.36** | ASPHALT CONCRETE TYPE C (2900 ) TONS<br>@ $ 38.75 PER TONS<br><br>FOR OVERLAYING CR 269<br>* SPECIAL PROJECT URS 269 **<br><br>REQ: JEFFREY IVEY |
| | | RD AND BRIDGE SPECIAL PROJECTS | SUPERIOR CRUSHED STONE LC | 4001 | 06/15/09 | 01.0777.0200.009999 | **$23,750.00** | FLEXIBLE BASE TYPE A GRADE 1<br>(5,000) TONS @ $ 4.75 PER TON<br><br>FOR CONSTRUCTION OF CR 313 WEST<br>SPECIAL PROJECT 313 WEST<br><br>REQ: DOYLE LANGENEGGER |
| | | | | | 06/15/09 | 01.0777.0200.009999 | **-$227.25** | PO 118009, FLEX BASE, CR 313 |
| | | RD AND BRIDGE SPECIAL PROJECTS | SUPERIOR CRUSHED STONE LC | 4002 | 06/15/09 | 01.0777.0200.009999 | **$22,084.11** | 3" CRUSHED BASE (5,000) TONS @ $ 4.50 PER TON<br><br>FOR CONSTRUCTION OF CR 313 WEST<br>SPECIAL PROJECT 313 WEST<br><br>REQ: DOYLE LANGENEGGER |
| | | | | | 06/15/09 | 01.0777.0200.009999 | **-$72.29** | PO 118010, ROAD BASE, CR 313 |
| | | RD AND BRIDGE SPECIAL PROJECTS | SONTERRA MUD | JUN 09/2419.0 | 06/30/09 | 01.0777.0200.009999 | **$1,234.14** | A#2-02-00007-00, CR 313 & I-35 CONNECTION, MAY 20-JUN 23/09 |
| | | | | | | | **Total Dept.: 231,296.69** | |
| | 0213 | COMMISSIONER PCT 3 | GEORGETOWN TITLE CO | 900064335A | 07/07/09 | 01.0777.0213.009999 | **$84.00** | ROW, WMCO SH 195-PARCEL 6/CASKEY, SETTLEMENT RECORDING FEES |
| | | COMMISSIONER PCT 3 | GEORGETOWN TITLE CO | 900064337 | 07/07/09 | 01.0777.0213.009999 | **$3,186.00** | ROW, WMCO SH 195-PARCEL 8/HYDEN, 0.155 & 0.237 ACRES OUT OF THE HARRISON JOHNSONT SURVEY, ABS. NO. 344 |
| | | COMMISSIONER PCT 3 | GEORGETOWN TITLE CO | 900064351A | 07/07/09 | 01.0777.0213.009999 | **$60.00** | ROW, WMCO SH 195-PARCEL 50/SWENSEN, SETTLEMENT RECORDING FEES |
| | | | | | | | **Total Dept.: 3,330.00** | |
| | 0401 | COMMISSIONERS COURT | TYLER TECHNOLOGIES | 79307 | 06/25/09 | 01.0777.0401.009999 | **$11,745.00** | PROJECT MANAGEMENT SERVICES FOR CUC PROJECT<br><br>1730 HOURS @ $145.00 PER HOUR |
| | | COMMISSIONERS COURT | TYLER TECHNOLOGIES | 79307A | 06/25/09 | 01.0777.0401.009999 | **$11,992.50** | PHASE II SERVICES FOR CUC PROJECT |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | COMMISSIONERS COURT | TYLER TECHNOLOGIES | 79307B | 06/25/09 | 01.0777.0401.009999 | **$2,892.50** | PHASE III SERVICES FOR CUC PROJECT |
| | | COMMISSIONERS COURT | TEXAS AMERICAN TITLE CO | 9691-08-1168 | 07/07/09 | 01.0777.0401.009999 | **$227,127.60** | ROW, WMCO BONDS-CHANDLER III B PARCEL 37/WOLBRUECK, 11.38 AC OUT OF WILLIAM J BAKER SURVEY, ABS NO. 6ﾐ |
| | | COMMISSIONERS COURT | ONCOR ELECTRIC DELIVERY CO | TRN0014404 | 05/27/09 | 01.0777.0401.009999 | **$101,696.94** | A#441839, WA#07T61017, SANDOW SES-TAYLOR RELOCATE HWY 79 NEAR TAYLOR |
| | | | | | | | **Total Dept.: 355,454.54** | |
| 0882 | 0882 | FLEET MAINTENANCE | S & L MOBILE TOOLS INC | 10413 | 04/28/09 | 01.0882.0882.003001 | **$23.05** | CAT250AS SWIVEL |
| | | | | | 04/28/09 | 01.0882.0882.003001 | **$2.86** | CBTT40 STAR BIT |
| | | | | | 04/28/09 | 01.0882.0882.003001 | **$6.36** | VMVBD40 TX40 |
| | | FLEET MAINTENANCE | AFFORDABLE EQUIPMENT | 10500 | 06/22/09 | 01.0882.0882.003523 | **$200.00** | CAR WASH SOAP |
| | | FLEET MAINTENANCE | ROMCO EQUIPMENT CO | 10713810 | 06/09/09 | 01.0882.0882.003523 | **$253.71** | PO 119217, ALTERNATOR, FLEET |
| | | FLEET MAINTENANCE | ROMCO EQUIPMENT CO | 10713892 | 06/12/09 | 01.0882.0882.003523 | **-$253.71** | PO 119217, ALTERNATOR, FLEET |
| | | FLEET MAINTENANCE | ROMCO EQUIPMENT CO | 10713893 | 06/12/09 | 01.0882.0882.003523 | **$231.31** | 3972730 ALTERNATOR |
| | | | | | 06/12/09 | 01.0882.0882.003523 | **$25.00** | ESTIMATED SHIPPING |
| | | | | | 06/12/09 | 01.0882.0882.003523 | **$22.51** | PO 119217, ALTERNATOR, FLEET |
| | | FLEET MAINTENANCE | ROMCO EQUIPMENT CO | 10714028 | 06/18/09 | 01.0882.0882.003523 | **-$278.82** | PO 119217, ALTERNATOR, FLEET |
| | | FLEET MAINTENANCE | ROMCO EQUIPMENT CO | 10714114 | 06/22/09 | 01.0882.0882.003523 | **$1,407.80** | PC345709 |
| | | FLEET MAINTENANCE | AMBULANCE PARTS DOT COM LLC | 10734 | 06/17/09 | 01.0882.0882.003523 | **$197.20** | ECEJECT20 - SHORELINE PLUG |
| | | | | | 06/17/09 | 01.0882.0882.003523 | **$9.00** | ESTIMATED FREIGHT |
| | | FLEET MAINTENANCE | AMBULANCE PARTS DOT COM LLC | 10735 | 06/17/09 | 01.0882.0882.003523 | **$27.68** | 0913YWCOVER - COVER |
| | | | | | 06/17/09 | 01.0882.0882.003523 | **-$3.32** | PO 119335, STROBE BULB, FLEET |
| | | | | | 06/17/09 | 01.0882.0882.003523 | **$42.63** | S30HACPBULB - BULB |
| | | | | | 06/17/09 | 01.0882.0882.003523 | **$0.00** | SD0302 - SIREN |
| | | FLEET MAINTENANCE | AMBULANCE PARTS DOT COM LLC | 10741 | 06/18/09 | 01.0882.0882.003523 | **$9.00** | ESTIMATED FREIGHT |
| | | | | | 06/18/09 | 01.0882.0882.003523 | **$1.79** | PO 119332, SIREN, FLEET |
| | | | | | 06/18/09 | 01.0882.0882.003523 | **$117.38** | SD0302 - SIREN |
| | | FLEET MAINTENANCE | AUTO ZONE | 1421317088 | 06/22/09 | 01.0882.0882.003522 | **$179.97** | 65B |
| | | FLEET MAINTENANCE | SATURN OF AUSTIN | 146106 | 05/26/09 | 01.0882.0882.003523 | **$219.46** | 19167514 REAR BUMPER COVER |
| | | | | | 05/26/09 | 01.0882.0882.003523 | **$120.27** | 19208229 BUMPER LOWER PANEL |
| | | | | | 05/26/09 | 01.0882.0882.003523 | **$13.25** | 25798870 HYBRID NAME PLATE |
| | | | | | 05/26/09 | 01.0882.0882.003523 | **$201.56** | 25864403 BUMBER REINFORCEMENT BAR |
| | | | | | 05/26/09 | 01.0882.0882.003523 | **$4.32** | 94530623 BUMPER FASTENER |
| | | | | | 05/26/09 | 01.0882.0882.003523 | **$35.06** | 96660569 BUMPER CUSHION |
| | | | | | 05/26/09 | 01.0882.0882.003523 | **$51.74** | 96661355 TRUNK LID MOLDING |
| | | FLEET MAINTENANCE | TRIPLE S PETROLEUM | 212186 | 06/25/09 | 01.0882.0882.003301 | **$1,608.00** | EXCISE TAX |
| | | | | | 06/25/09 | 01.0882.0882.003301 | **-$471.52** | PO 119531, A#9973, FUEL, FLEET |
| | | | | | 06/25/09 | 01.0882.0882.003301 | **$9,696.00** | REGULAR UNLEADED; 5000 GLS @ 1.9392 FOR CENTRAL |
| | | | | | 06/25/09 | 01.0882.0882.003301 | **$5,752.20** | ULTRA LOW SULFUR DIESEL; 3000 GLS @ 1.9174 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | FLEET MAINTENANCE | CROWDER INDUSTRIAL RADIATOR, INC | 21690 | 06/23/09 | 01.0882.0882.003523 | $198.00 | NEW RADIATOR |
| | | FLEET MAINTENANCE | SAFETY KLEEN CORP | 39137049 | 06/11/09 | 01.0882.0882.004500 | $92.80 | BRAKE PARTS WASHER SERVICE |
| | | | | | 06/11/09 | 01.0882.0882.004500 | $180.30 | PARTS WASHER SERVICE |
| | | FLEET MAINTENANCE | TEXAS DEPT OF PUBLIC SAFETY | 405TM60785481 | 06/19/09 | 01.0882.0882.003523 | $512.50 | INSPECTION STICKERS |
| | | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 50-01513-3 | 06/22/09 | 01.0882.0882.003303 | $225.85 | AFFCP |
| | | | | | 06/22/09 | 01.0882.0882.003303 | $410.27 | CHV2961 15W40CJ4 |
| | | | | | 06/22/09 | 01.0882.0882.003303 | $328.54 | PHL3036 UTFSQ |
| | | FLEET MAINTENANCE | WAUKESHA PEARCE INDUSTRIES, INC | 50207788 | 06/22/09 | 01.0882.0882.003523 | $545.00 | 850012115 - BULLET TEETH |
| | | FLEET MAINTENANCE | HOSELINE INC | 52973 | 06/15/09 | 01.0882.0882.003523 | $216.00 | 860026W - CONDENSER FAN |
| | | | | | 06/15/09 | 01.0882.0882.003523 | $10.00 | ESTIMATED FREIGHT |
| | | | | | 06/15/09 | 01.0882.0882.003523 | $0.52 | PO 119336, CONDENSER FAN, FLEET |
| | | FLEET MAINTENANCE | DON HEWLETT CHEVROLET, OLDS, BUICK, INC | 609844 | 06/23/09 | 01.0882.0882.003523 | $81.40 | 15890024 FUSE BLOCK |
| | | | | | 06/23/09 | 01.0882.0882.003523 | $25.00 | ESTIMATED SHIPPING |
| | | | | | 06/23/09 | 01.0882.0882.003523 | -$25.00 | PO 119429, FUSE BLOCK, FLEET |
| | | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 63039858 | 06/09/09 | 01.0882.0882.003522 | $384.04 | 292885 9R22.5 |
| | | | | | 06/09/09 | 01.0882.0882.003522 | -$0.04 | PO 119161, TIRES, FLEET |
| | | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 63039901 | 06/11/09 | 01.0882.0882.003522 | $2,475.00 | 156558 11R22.5 |
| | | | | | 06/11/09 | 01.0882.0882.003522 | $149.90 | 189582 245/75R16 |
| | | | | | 06/11/09 | 01.0882.0882.003522 | $466.50 | 189633 235/85R16 |
| | | | | | 06/11/09 | 01.0882.0882.003522 | $829.76 | 207483 245/75R17 |
| | | | | | 06/11/09 | 01.0882.0882.003522 | $36.40 | PO 119198, TIRES, FLEET |
| | | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 63039993 | 06/11/09 | 01.0882.0882.003522 | $61.81 | 22.5X10-8 TIRE |
| | | | | | 06/11/09 | 01.0882.0882.003522 | $159.50 | AT25X13-9 TIRE |
| | | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 63039996 | 06/12/09 | 01.0882.0882.003522 | $495.00 | 425129 - 17.5X25 L2 |
| | | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 63040160 | 06/17/09 | 01.0882.0882.003522 | $414.88 | 207483 - LT245/75R17 |
| | | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 63040398 | 06/24/09 | 01.0882.0882.003522 | $622.32 | 207483 245/75R17 |
| | | | | | 06/24/09 | 01.0882.0882.003522 | -$7.62 | PO 119460, TIRES, FLEET |
| | | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 63040450 | 06/24/09 | 01.0882.0882.003522 | $160.00 | 264695 215/75R17.5 |
| | | | | | 06/24/09 | 01.0882.0882.003522 | $9.20 | PO 119460, TIRES, FLEET |
| | | FLEET MAINTENANCE | WALKER TIRE COMPANY | 71100 | 06/22/09 | 01.0882.0882.003522 | $693.00 | 732002500 P235/55R17 |
| | | | | | 06/22/09 | 01.0882.0882.003522 | $298.00 | 732354500 P225/60R16 |
| | | | | | 06/22/09 | 01.0882.0882.003522 | $678.54 | 732585500 225/60R18 |
| | | | | | 06/22/09 | 01.0882.0882.003522 | -$93.34 | PO 119455, TIRES, FLEET |
| | | | | | 06/22/09 | 01.0882.0882.003522 | $86.80 | ST225/75R15 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | FLEET MAINTENANCE | TRIPLE S PETROLEUM | 74733 | 06/24/09 | 01.0882.0882.003301 | **$402.00** | EXCISE TAX |
| | | | | | 06/24/09 | 01.0882.0882.003301 | **$100.41** | PO 119499, A#9973, FUEL, FLEET |
| | | | | | 06/24/09 | 01.0882.0882.003301 | **$968.50** | REGULAR UNLEADED; 500 GLS @ 1.9370 FOR GRANGER YARD |
| | | | | | 06/24/09 | 01.0882.0882.003301 | **$2,815.20** | ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.8768 |
| | | FLEET MAINTENANCE | TRIPLE S PETROLEUM | 74744 | 06/25/09 | 01.0882.0882.003301 | **$402.00** | EXCISE TAX |
| | | | | | 06/25/09 | 01.0882.0882.003301 | **$130.14** | PO 119532, A#9973, FUEL, FLEET |
| | | | | | 06/25/09 | 01.0882.0882.003301 | **$978.30** | REGULAR UNLEADED; 500 GLS @ 1.9566 FOR FLORENCE YARD |
| | | | | | 06/25/09 | 01.0882.0882.003301 | **$2,902.20** | ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.9348 |
| | | FLEET MAINTENANCE | TRIPLE S PETROLEUM | 74782 | 06/30/09 | 01.0882.0882.003301 | **$603.00** | EXCISE TAX |
| | | | | | 06/30/09 | 01.0882.0882.003301 | **$168.44** | PO 119646, A#9973, FUEL, FLEET |
| | | | | | 06/30/09 | 01.0882.0882.003301 | **$2,940.00** | REGULAR UNLEADED;1500 GLS @ 1.960 FOR TAYLOR YARD |
| | | | | | 06/30/09 | 01.0882.0882.003301 | **$2,855.70** | ULTRA LOW SULFUR;1500 GLS @ 1.9038 |
| | | FLEET MAINTENANCE | LAWSON PRODUCTS, INC | 7896800 | 03/23/09 | 01.0882.0882.003523 | **$8.75** | ESTIMATED SHIPPING |
| | | | | | 03/23/09 | 01.0882.0882.003523 | **$174.36** | FASTENERS |
| | | FLEET MAINTENANCE | CINTAS CORP | 86629045 | 06/24/09 | 01.0882.0882.003311 | **$113.78** | UNIFORM SERVICE |
| | | | | | | | **Total Dept.: 45,735.35** | |
| 0885 | 0886 | WSMN CO BENEFITS PGM. | V QUEST OFFICE MACHINES & SUPPLIES | 12008621 | 06/19/09 | 01.0885.0886.003100 | **$119.00** | Black printer cartridge |
| | | | | | 06/19/09 | 01.0885.0886.003100 | **$26.97** | Fax cartridge |
| | | | | | 06/19/09 | 01.0885.0886.003100 | **$139.00** | Magenta printer cartridge<br><br>**BUYBOARD MEMBER, BUYBOARD PRICING** |
| | | WSMN CO BENEFITS PGM. | OFFICE DEPOT, INC | 478877057 | 06/22/09 | 01.0885.0886.003100 | **$9.81** | 2008-2009 Blanket Order for office supplies, Benefits Department 886 |
| | | WSMN CO BENEFITS PGM. | BESTLINE COMMUNICATIONS | JUL 09;6711 | 07/01/09 | 01.0885.0886.004211 | **$8.53** | A#6711, JUN 09, HR/BNFTS |
| | | | | | | | **Total Dept.: 303.31** | |
| 0999 | 0401 | COMMISSIONERS COURT | HILL COUNTRY NEWS | 06/25/09 | 06/25/09 | 01.0999.0401.009999 | **$240.00** | A#257042-99, LEGAL/DISPLAY, GRANT DRAFT POSTING |
| | | COMMISSIONERS COURT | CARMAX AUTO STORE | 110609-000519 | 06/20/09 | 01.0999.0401.009999 | **$3,000.00** | V#5FNYF28436B028874, 2006 HONDA PILOT |
| | | COMMISSIONERS COURT | OFFICE DEPOT, INC | 476110186 | 06/01/09 | 01.0999.0401.009999 | **$120.27** | PENS, PAPER, NOTE PADS, ENVEOLPES, VARIOUS OFFICE SUPPLIES |
| | | COMMISSIONERS COURT | AUSTIN AMERICAN STATESMAN | 825397001 | 06/25/09 | 01.0999.0401.009999 | **$404.30** | A#5129433757, PUB NOT, CTY/HUD CT BG GRANT DRAFT POSTING OF FY 09-13 PUBLIC HEARING, JUL 28/09 |
| | | | | | | | **Total Dept.: 3,764.57** | |
| | 0576 | JUVENILE SERVICES | MICHAEL & SUZANNE MOHR | 5/21/09-2 | 06/25/09 | 01.0999.0576.009999 | **$440.00** | BLANKET DRUG & ALCOHOL AWARENESS CLASSES - JUNE 2009<br>4 CLASSES @ $110.00 / CLASS = $440.00 TOTAL |
| | | | | | | | **Total Dept.: 440.00** | |
| | 0582 | 911 ADDRESSING | CDW GOVERNMENT, INC | PLC7813 | 06/22/09 | 01.0999.0582.009999 | **$300.00** | 3M REPLACEMENT LAMP 9000 SERIES<br>MFG# 3MM-78-6969-9736-6<br>CONTRACT: TEXAS DIR-SDD-673 |
| | | | | | | | **Total Dept.: 300.00** | |
| | | | | | | | **Sum: 1,281,912.11** | |