

BCMUD
 Check/Voucher Register - ORR Register
 From 2/1/2008 Through 2/29/2008

1010 - Cash - Operating

Check Number	Vendor Name	Effective Date	Check Amount	Spoiled	Transaction Description
43623	ADVANCE COMPUTER TECHNOLOGY, INC	2/6/2008	687.00	No	SEGATE CHEETAH SCSI HARD DRIVES
43624	ALIENWARE CORPORATION	2/6/2008	302.08	No	LAPTOP CASES
43625	ALTIVIA CORPORATION	2/6/2008	221.00	No	CHEMICALS
43626	BAY CHEMICAL & SUPPLY CO.	2/6/2008	6,646.88	No	CHEMICALS
43627	BETA TECHNOLOGY, INC	2/6/2008	422.85	No	SUPPLIES
43628	CHRIS BLOSCHOCK	2/6/2008	88.00	No	REFEREE
43629	ROY A BOCANEGRA	2/6/2008	88.00	No	REFEREE
43630	CAP-TEX, INC.	2/6/2008	2,514.50	No	REPAIRS-CAT HOLLOW LIFT STATION
43631	CINTAS CORPORATION #86	2/6/2008	185.00	No	RESTROOM SANITIZING
43632	DWAYNE COTTON	2/6/2008	66.00	No	REFEREE
43633	CONTROL PANELS USA INC.	2/6/2008	5,040.00	No	SENDERO POOL REPAIRS
43633	CONTROL PANELS USA INC.	2/6/2008	437.05	No	SERVICE CALL 1/15/08-WOODS LIFT STATION
43633	CONTROL PANELS USA INC.	2/6/2008	300.00	No	SERVICE CALL-WOODS LIFT STATION, 1/15/08
43634	DAVEY TREE EXPERT COMPANY	2/6/2008	400.00	No	TREE TRIMMING
43635	FLUID METER SERVICE, CORP.	2/6/2008	150.00	No	FIELD TEST METER-BACKWASH
43635	FLUID METER SERVICE, CORP.	2/6/2008	37.50	No	METER TEST
43635	FLUID METER SERVICE, CORP.	2/6/2008	225.00	No	TEST BACKFLOW PREVENTERS
43636	HD SUPPLY WATERWORKS, LTD.	2/6/2008	85.70	No	BLIND FLANGE
43637	PHIL HENDERSON	2/6/2008	132.00	No	REFEREE
43637	PHIL HENDERSON	2/6/2008	40.00	No	REFEREE COORDINATOR
43638	KAMMIE HOLMES	2/6/2008	60.00	No	REFEREE
43639	HOLT ENGINEERING INC	2/6/2008	1,042.95	No	SOIL DENSITY TESTING
43640	ALBERT ISOM	2/6/2008	44.00	No	REFEREE
43641	JANITORS WAREHOUSE	2/6/2008	55.45	No	CLEANING SUPPLIES
43642	BLAZING SADDLES DEFENSIVE DRIVING	2/6/2008	264.00	No	DEFENSIVE DRIVING-12/12/07, 1/23/08
43643	LIFEGUARD 4 HIRE, LLC	2/6/2008	23,250.00	No	REPLACE CREEKSIDE POOL PUMP SYSTEM
43644	LOWES COMPANIES, INC	2/6/2008	1,833.33	No	CREDIT PURCHASES
43645	MANTEK	2/6/2008	762.80	No	CHERRY FORCE
43645	MANTEK	2/6/2008	531.91	No	RUBBER GLOVES
43646	GRANT NEUNABER	2/6/2008	126.00	No	REFEREE
43647	NGUYEN B NGOC	2/6/2008	45.00	No	REFEREE
43648	GARY OLIVARES	2/6/2008	126.00	No	REFEREE
43649	PEDERNALES ELECTRIC	2/6/2008	13,107.44	No	ELECTRICAL USAGE
43650	ELAINE POSLUSZNY	2/6/2008	45.00	No	REFEREE
43651	RENPRO EQUIPMENT & SUPPLIES, LLC	2/6/2008	1,163.18	No	CAMERA REPAIRS
43652	ROUND ROCK GARDENS	2/6/2008	19.99	No	PEACH TREE
43653	RSC EQUIPMENT RENTAL	2/6/2008	903.20	No	BOBCAT RENTAL
43654	RYAN HERCO PRODUCTS CORP.	2/6/2008	75.84	No	MATERIALS & SUPPLIES
43655	FRED SHORT	2/6/2008	66.00	No	REFEREE
43656	JASON SPRINGFIELD	2/6/2008	88.00	No	REFEREE
43657	STITCH AMERICA	2/6/2008	317.05	No	LOGO STITCHING
43658	T. MORALES COMPANY	2/6/2008	520.00	No	SERVICE CALL-12/17/07
43659	URS CORPORATION	2/6/2008	10,306.50	No	STORMWATER MGMT PERMIT PREPARATION
43660	CARI WASHBURN	2/6/2008	67.20	No	SWEETHEART WORKSHOP
43661	CORNELIUS E. WILLIAMS	2/6/2008	88.00	No	REFEREE
43662	DARRELL WILLIAMS	2/6/2008	88.00	No	REFEREE
43663	LILIA PAGA	2/6/2008	56.00	No	REFUND
43664	AUSTIN ENGINEERING CO., INC.	2/8/2008	542.60	No	UTILITY REFUND
43665	ALTIVIA CORPORATION	2/8/2008	504.20	No	CHEMICALS
43666	AT&T	2/8/2008	403.29	No	PHONE SERVICE
43667	RANDY A BATTEN	2/8/2008	600.00	No	SECURITY
43668	CASITA PROPERTY	2/8/2008	85.21	No	UTILITY REFUND
43669	CENTURY 21 RIPLEY	2/8/2008	18.66	No	UTILITY REFUND
43670	CINTAS CORPORATION #86	2/8/2008	329.97	No	MAT CLEANING
43671	DANNY W COLBURN	2/8/2008	600.00	No	SECURITY
43672	COTHRONS SAFE & LOCK	2/8/2008	19.20	No	KEY
43673	DEALERS ELECTRICAL SUPPLY	2/8/2008	812.90	No	MATERIALS & SUPPLIES
43674	ROBERT DUE	2/8/2008	525.00	No	SECURITY
43675	DERRICK DUTTON	2/8/2008	420.00	No	SECURITY
43676	CRAIG FERGUSON	2/8/2008	555.00	No	SECURITY
43677	FLEET ONE LLC	2/8/2008	2,634.38	No	FUEL USAGE
43678	FOX SERVICE COMPANY	2/8/2008	277.50	No	SERVICE CALL ON BOILER
43679	HACH COMPANY	2/8/2008	533.40	No	LAB SUPPLIES
43680	KINDERDANCE	2/8/2008	65.00	No	FRIDAY FUNTASTIC-02/22/08
43681	JOHN HARWIG	2/8/2008	90.54	No	UTILITY REFUND
43682	HD SUPPLY WATERWORKS, LTD.	2/8/2008	476.65	No	MATERIALS & SUPPLIES
43683	PANKAJ KHANDELWAL	2/8/2008	58.73	No	UTILITY REFUND
43684	CHRIS KJELSDEN	2/8/2008	1,538.00	No	SWIM STROKE CLINIC-JANUARY 2008

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43685	LAMBS TIRE & AUTOMOTIVE	2/8/2008	33.75	No	MAINTENANCE, 2005 FORD F-150
43685	LAMBS TIRE & AUTOMOTIVE	2/8/2008	51.29	No	MAINTENANCE-2001 RANGER
43686	LIFEGUARD 4 HIRE, LLC	2/8/2008	649.50	No	REPAIRS
43687	ROBIN D. MANTIA	2/8/2008	308.00	No	TOBACCO AWARENESS-JANUARY 2008
43688	MANTEK	2/8/2008	155.48	No	MATERIALS & SUPPLIES
43689	MORRISON SUPPLY	2/8/2008	68.09	No	PIPES & COMPONENTS
43689	MORRISON SUPPLY	2/8/2008	314.75	No	SENDERO POOL PROJECT
43690	SHAWN NEWSOM	2/8/2008	975.00	No	SECURITY
43691	OFFICE FURNITURE.COM	2/8/2008	5,308.40	No	LOBBY FURNITURE
43692	MARCELA PARODI	2/8/2008	86.99	No	UTILITY REFUND
43693	KIMBERLY PERKINS	2/8/2008	19.85	No	UTILITY REFUND
43694	PRUDENTIAL TEXAS REALTY	2/8/2008	84.75	No	UTILITY REFUND
43695	PURCELL TIRE CO	2/8/2008	99.64	No	BACKHOE FLAT REPAIR
43696	ROUND ROCK LEADER	2/8/2008	315.00	No	GARDNER AD
43697	RYAN HERCO PRODUCTS CORP.	2/8/2008	918.08	No	SENDERO POOL PROJECT
43698	SAFWAY RENTAL	2/8/2008	628.44	No	REPAIRS TO AIR BLOWER & AUGER
43699	MICKY SHIPMAN	2/8/2008	630.00	No	INSPECTIONS
43700	RICHARD SMITH	2/8/2008	77.62	No	UTILITY REFUND
43701	STITCH AMERICA	2/8/2008	137.21	No	STITCHING LIFE GUARD JACKETS
43702	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	2/8/2008	10,808.75	No	JANUARY 2008 DEPOSITS
43703	TELEPHONE CONNECTION	2/8/2008	411.26	No	SERVICE CALL
43704	SUE TENG	2/8/2008	82.51	No	UTILITY REFUND
43705	BUG MASTER EXTERMINATING, LTD	2/8/2008	75.00	No	MONTHLY MAINTENANCE
43706	TML INTERGOVERNMENTAL RISK POOL	2/8/2008	4,000.00	No	VEHICLE DEDUCTIBLE
43707	RUSSELL TRAVIS	2/8/2008	870.00	No	SECURITY
43708	TXU ENERGY	2/8/2008	23,334.46	No	ELECTRICAL USAGE
43709	VANTAGE PUMP & COMPRESSOR, LTD	2/8/2008	368.00	No	SERVICE CALL-1/30/08
43710	MARC VIVAS	2/8/2008	735.00	No	SECURITY
43711	WILLIAMSON COUNTY	2/8/2008	160.50	No	VEHICLE USE FEE
43712	TCEQ	2/8/2008	100.00	No	STORM WATER DISCHARGE NOI APPLICATION
43713	AUSTIN AMERICAN STATESMAN	2/13/2008	546.44	No	EMPLOYMENT ADVERTISEMENT
43714	PRAVEEN AAVULA	2/13/2008	55.00	No	ROOM DEPOSIT REFUND
43715	AT&T	2/13/2008	30.85	No	LONG DISTANCE
43716	BARTLETT TREE EXPERTS	2/13/2008	546.00	No	EXCAVATION OF TREE ROOT
43717	CHRIS BLOSCHOCK	2/13/2008	110.00	No	REFEREE
43718	BLUE CROSS BLUE SHIELD OF TEXAS	2/13/2008	771.06	No	COBRA
43718	BLUE CROSS BLUE SHIELD OF TEXAS	2/13/2008	18,216.38	No	HEALTH INSURANCE
43719	ROY A BOCANEGRA	2/13/2008	105.00	No	REFEREE
43720	MADELEINE CALVIN	2/13/2008	10.00	No	YOUTH VBALL REFUND
43721	CENTRAL TEXAS REFUSE	2/13/2008	317.87	No	DUMPSTER
43722	CINTAS CORPORATION #86	2/13/2008	115.99	No	MAT CLEANING
43723	COLLEGIATE PACIFIC	2/13/2008	884.15	No	EQUIPMENT
43724	DWAYNE COTTON	2/13/2008	88.00	No	REFEREE
43725			0.00	Yes	
43726	EAGLE OFFICE PRODUCTS, INC	2/13/2008	1,786.17	No	OFFICE SUPPLIES
43726	EAGLE OFFICE PRODUCTS, INC	2/13/2008	(10.21)	No	OFFICE SUPPLIES RETURNED
43727	ELLIOTT ELECTRIC SUPPLY	2/13/2008	127.28	No	SENDERO POOL PROJECT
43728	FORD NASSEN BALDWIN	2/13/2008	1,260.00	No	LEGAL SERVICES
43729	KINDERDANCE	2/13/2008	1,195.20	No	KINDERDANCE-11/07-12/07
43730	ALEXANDRA HENDEE	2/13/2008	42.00	No	REFEREE
43731	HOME DEPOT CREDIT SERVICES	2/13/2008	2,263.30	No	CREDIT PURCHASES
43732	BRIAN HORN	2/13/2008	35.00	No	LEAGUE REFUND
43733	ALBERT ISOM	2/13/2008	44.00	No	REFEREE
43734	LINDA JOHNSON	2/13/2008	45.00	No	REFEREE
43735	K S GREEN & COMPANY	2/13/2008	1,800.00	No	TREE REMOVAL
43736	KYOCERA MITA AMERICA, INC	2/13/2008	24.86	No	BOOKLET FOLDER
43736	KYOCERA MITA AMERICA, INC	2/13/2008	1,488.17	No	COPIER RENTAL
43737	LCRA	2/13/2008	95,553.00	No	CAPITAL & FLOW CHARGES
43738	TINA MANSON	2/13/2008	50.00	No	LEAGUE REFUND
43739	KIRA M. MCAHREN	2/13/2008	66.00	No	REFEREE
43740	WILLIAM MENDOZA	2/13/2008	14.23	No	MEMBERSHIP REFUND
43741	MINUTEMAN PRESS	2/13/2008	48.00	No	BUS. CARDS-J KENNIS
43741	MINUTEMAN PRESS	2/13/2008	69.61	No	DOOR HANGERS
43742	MUTUAL OF OMAHA	2/13/2008	910.88	No	LIFE & DISABILITY INSURANCE
43743	GRANT NEUNABER	2/13/2008	66.00	No	REFEREE
43744	NGUYEN B NGOC	2/13/2008	30.00	No	REFEREE
43745	STEVE O'MANION	2/13/2008	88.00	No	REFEREE
43746	JUDY OSBORN	2/13/2008	1,170.00	No	LEGAL SERVICES
43747	PC MALL GOV, INC	2/13/2008	960.00	No	EMAIL SECURE CONNECTION
43748	BUSINESS CARD	2/13/2008	1,211.99	No	CREDIT CARD PURCHASES
43749	BUSINESS CARD	2/13/2008	2,907.72	No	CREDIT CARD PURCHASES
43750	DONALD R. POLAND	2/13/2008	44.00	No	REFEREE
43751	PUMPS UNLIMITED, INC	2/13/2008	1,755.91	No	SERVICE CALL-CAT HOLLOW LS, 1/7/08

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43751	PUMPS UNLIMITED, INC	2/13/2008	1,067.33	No	SERVICE CALL-LIBERTY WALK LS, 12/13/07
43752	QUALITY HARDWOOD FLOORS, INC	2/13/2008	40.94	No	CLEANER
43753	ROCKFORD BUSINESS INTERIORS, INC	2/13/2008	202.40	No	FURNITURE RENTAL
43754	MICHELLE ROGGENKAMP	2/13/2008	45.00	No	LEAGUE REFUND
43755	CITY OF ROUND ROCK	2/13/2008	204.00	No	WATER TESTING
43756	RSC EQUIPMENT RENTAL	2/13/2008	940.60	No	BACKHOE RENTAL
43757	PHILLIP SALAZAR	2/13/2008	134.00	No	LEATHER CRAFTS-WINTER CAMP
43758	SHAW SPECIALTY PRINTING	2/13/2008	24.30	No	YOUTH B-BALL JERSEYS
43759	SPRINT	2/13/2008	334.09	No	PHONE SERVICE
43760	TEXAS CHILD SUPPORT	2/13/2008	182.40	No	2/15/08 GARNISHMENT
43761	CORNELIUS E. WILLIAMS	2/13/2008	66.00	No	REFEREE
43762	ROBERT WILLIAM, SR.	2/13/2008	35.00	No	LEAGUE REFUND
43763	XO COMMUNICATIONS	2/13/2008	771.44	No	LONG DISTANCE
43764	AUSTIN AMERICAN STATESMAN	2/15/2008	20.44	No	NEWSPAPER
43765	AFLAC	2/15/2008	59.60	No	DISABILITY INSURANCE
43766	CONTROL PANELS USA INC.	2/15/2008	322.05	No	SERVICE CALL-01/31/08
43767	DECK EFFECTS, INC	2/15/2008	9,387.15	No	PAY EST #1-DECK REPLACEMENT
43768	EAGLE OFFICE PRODUCTS, INC	2/15/2008	253.26	No	OFFICE SUPPLIES
43769	FREEMAN & CORBETT, LLP	2/15/2008	13,760.00	No	LEGAL SERVICES-01/2008
43770	HILL COUNTRY ELECTRIC SUPPLY	2/15/2008	129.00	No	LIGHTBULBS
43771	LINDA JOHNSON	2/15/2008	30.00	No	REFEREE
43772	K FRIESE & ASSOCIATES, INC	2/15/2008	863.50	No	W & WW MASTER PLAN-JANUARY 2008
43773	LIFERE INSURANCE COMPANY	2/15/2008	522.60	No	DENTAL INS
43774	NGUYEN B NGOC	2/15/2008	45.00	No	REFEREE
43775	SAMS CLUB	2/15/2008	137.89	No	SUPPLIES
43776	ALTIVIA CORPORATION	2/20/2008	260.40	No	CHEMICALS
43777	AMERICAN RED CROSS	2/20/2008	16.85	No	MATERIALS & SUPPLIES
43778	ATMOS ENERGY	2/20/2008	130.68	No	901 GREAT OAKS
43779	CHRIS BLOSCHOCK	2/20/2008	66.00	No	REFEREE
43780	MICHAEL BLOXSON	2/20/2008	66.00	No	REFEREE
43781	CONVENIENCE OFFICE SUPPLY OF AUSTIN	2/20/2008	15,278.00	No	50% PAYMENT FOR FURNITURE
43782	DWAYNE COTTON	2/20/2008	88.00	No	REFEREE
43783	CONTROL PANELS USA INC.	2/20/2008	237.88	No	MATERIALS & SUPPLIES
43783	CONTROL PANELS USA INC.	2/20/2008	661.41	No	TRANSDUCER
43784	DATAPROSE	2/20/2008	3,678.13	No	JANUARY UTILITY BILLING
43785	DIAL ONE ELECTRICAL SERVICES	2/20/2008	93.00	No	GYM MAINTENANCE
43786	TOM DUBOSE	2/20/2008	44.00	No	REFEREE
43787	HD SUPPLY WATERWORKS, LTD.	2/20/2008	603.76	No	MATERIALS & SUPPLIES
43788	PHIL HENDERSON	2/20/2008	44.00	No	REFEREE
43788	PHIL HENDERSON	2/20/2008	80.00	No	REFEREE COORD
43789	PHILBERT HENDERSON, JR.	2/20/2008	132.00	No	REFEREE
43790	HINES POOL & SPA, LP	2/20/2008	341.48	No	MOTOR
43791	ERIC KRONEBUSCH	2/20/2008	88.00	No	REFEREE
43792	LOWER COLORADO RIVER AUTHORITY	2/20/2008	83.00	No	ALKALINITY & ORGANIC CARBON TESTING
43793	MARATHON FITNESS	2/20/2008	453.70	No	ELLIPTICAL REPAIR
43794	DARRELL D. MCCANT	2/20/2008	66.00	No	REFEREE
43795	MORRISON SUPPLY	2/20/2008	50.16	No	MATERIALS
43796	WILLIE E. MURRY, SR.	2/20/2008	66.00	No	REFEREE
43797	GRANT NEUNABER	2/20/2008	88.00	No	REFEREE
43798	NEXTEL COMMUNICATIONS	2/20/2008	1,180.76	No	CELLULAR SERVICES
43799	STEVE O'MANION	2/20/2008	88.00	No	REFEREE
43800	SEAN PETTY	2/20/2008	132.00	No	REFEREE
43801	BUSINESS CARD	2/20/2008	608.19	No	CREDIT CARD PURCHASES
43802	BUSINESS CARD	2/20/2008	1,464.02	No	CREDIT CARD PURCHASES
43803	DONALD R. POLAND	2/20/2008	66.00	No	REFEREE
43804	ST. DAVID'S O.H.S.	2/20/2008	72.00	No	PRE-EMPLOYMENT DRUG-SCREENING
43805	TIME CAPSULES, INC	2/20/2008	2,300.00	No	TIME CAPSULE
43806	TXU ENERGY	2/20/2008	71.58	No	901 GREAT OAKS
43807	VERIZON WIRELESS	2/20/2008	481.48	No	CELLULAR SERVICE
43808	WAREHOUSE POOL SUPPLY	2/20/2008	36.39	No	CHEMICALS
43809	DONALD WILLIAMS	2/20/2008	44.00	No	REFEREE
43810	ADVANCE COMPUTER TECHNOLOGY, INC	2/22/2008	130.00	No	REMOTE SUPPORT FOR EXCHANGE
43811	ATMOS ENERGY	2/22/2008	582.37	No	16318 GREAT OAKS
43812	GARY CONNELLY	2/22/2008	32.80	No	UTILITY REFUND
43813	JAMES EVANS	2/22/2008	66.50	No	UTILITY REFUND
43814	RICHARD GARDNER	2/22/2008	11.10	No	UTILITY REFUND
43815	GOODWIN MANAGEMENT	2/22/2008	161.23	No	UTILITY REFUND
43816	RACHEL HAGAN	2/22/2008	85.34	No	MILEAGE
43817	MATTHEW HANSEN	2/22/2008	94.09	No	UTILITY REFUND
43818	WING HO	2/22/2008	73.24	No	UTILITY REFUND
43819	ELAINE JEDREJEK	2/22/2008	78.22	No	UTILITY REFUND
43820	KIMBALL HILL HOMES	2/22/2008	55.51	No	UTILITY REFUND
43821	RACHEL MARTINEZ	2/22/2008	200.00	No	DEPOSIT REFUND

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43822	BEVERLY MATTHEWS	2/22/2008	10.63	No	UTILITY REFUND
43823	LINDA MCCLAIN	2/22/2008	270.00	No	RUBBER STAMP ROUNDUP, FALL 2007
43824	MERITAGE HOMES	2/22/2008	169.43	No	UTILITY REFUND
43825	MID-AMERICAN CHEMICAL	2/22/2008	403.20	No	SUPPLIES
43826	HIEU NGUYEN	2/22/2008	31.23	No	UTILITY REFUND
43827	KATHERINE PICKERING	2/22/2008	67.36	No	UTILITY REFUND
43828	BUSINESS CARD	2/22/2008	4,241.76	No	CREDIT CARD PURCHASES
43829	PROMINENT REALTY INC	2/22/2008	89.36	No	UTILITY REFUND
43830	CONCETTA/DOUG RAYMOND	2/22/2008	50.91	No	UTILITY REFUND
43831	SAKINA RIYAZ	2/22/2008	172.50	No	DEPOSIT REFUND
43832	ROUND ROCK REFUSE	2/22/2008	49,514.75	No	FEBRUARY GARBAGE SERVICES
43833	LEANNE SEARCEY	2/22/2008	67.77	No	UTILITY REFUND
43834	FRANKLIN SNAPP	2/22/2008	71.35	No	UTILITY REFUND
43835	STREETMAN HOMES LTD, LLP	2/22/2008	223.97	No	UTILITY REFUND
43836	THE TARDY COMPANY	2/22/2008	77.53	No	UTILITY REFUND
43837	TELEPHONE CONNECTION	2/22/2008	240.00	No	SERVICE CALL-2/6/08
43837	TELEPHONE CONNECTION	2/22/2008	48.00	No	SERVICE PLAN
43838	TIM'S HANDYMAN SERVICE	2/22/2008	490.00	No	CONCRETE WORK, CREEKSIDE
43839	DAVID WEEKLEY HOMES	2/22/2008	290.76	No	UTILITY REFUND
43840	WORKER'S ASSISTANCE PROGRAM, INC	2/22/2008	177.10	No	JANUARY EAP
43841	ADSLED, INC.	2/27/2008	19,760.50	No	LED SIGNS-BALANCE DUE
43842	ATMOS ENERGY	2/27/2008	640.24	No	2300 GREAT OAKS
43842	ATMOS ENERGY	2/27/2008	2,208.77	No	4203 PASADA LANE
43843	CHRIS BLOSCHOCK	2/27/2008	88.00	No	REFEREE
43844	MICHAEL BLOXSON	2/27/2008	88.00	No	REFEREE
43845	BLUE CROSS BLUE SHIELD OF TEXAS	2/27/2008	723.61	No	COBRA
43845	BLUE CROSS BLUE SHIELD OF TEXAS	2/27/2008	20,896.50	No	HEALTH INSURANCE
43846	BRAZOS RIVER AUTHORITY	2/27/2008	18,152.75	No	RAW WATER LINES
43847	TOM CLARK	2/27/2008	298.85	No	MILEAGE REIMBURSEMENT
43848	DWAYNE COTTON	2/27/2008	88.00	No	REFEREE
43849	CROWN TROPHY	2/27/2008	927.32	No	YOUTH BASKETBALL MEDALS
43850	FLUID METER SERVICE, CORP.	2/27/2008	675.00	No	SERVICE CALL, 1/24/08
43851	HACH COMPANY	2/27/2008	155.91	No	LAB SUPPLIES
43852	ALEXANDRA HENDEE	2/27/2008	26.00	No	REFEREE
43853	PHIL HENDERSON	2/27/2008	44.00	No	REFEREE
	PHIL HENDERSON	2/27/2008	10.00	No	REFEREE COORDINATOR
43854	HYDROTEX TRAINING SERVICES	2/27/2008	350.00	No	WATER UTILITIES SAFETY CLASS-M.GUZMAN, R.HAGAN
43855	LINDA JOHNSON	2/27/2008	45.00	No	REFEREE
43856	DARRELL D. MCCANT	2/27/2008	66.00	No	REFEREE
43857	METLIFE	2/27/2008	1,625.14	No	DENTAL INSURANCE
43858	MORRISON SUPPLY	2/27/2008	90.10	No	MATERIALS & SUPPLIES
43859	WILLIE E. MURRY, SR.	2/27/2008	132.00	No	REFEREE
43860	MUTUAL OF OMAHA	2/27/2008	853.82	No	LIFE & DISABILITY INSURANCE
43861	GRANT NEUNABER	2/27/2008	88.00	No	REFEREE
43862	NGUYEN B NGOC	2/27/2008	30.00	No	REFEREE
43863	STEVE O'MANION	2/27/2008	66.00	No	REFEREE
43864	SEAN PETTY	2/27/2008	88.00	No	REFEREE
43865	PURCHASE POWER	2/27/2008	413.98	No	POSTAGE
43866	DONALD R. POLAND	2/27/2008	88.00	No	REFEREE
43867	ROUND ROCK FENCING CLUB	2/27/2008	1,500.00	No	FENCING CLASSES, 1/8/08-2/26/08
43868	ROUND ROCK GARDENS	2/27/2008	139.89	No	MATERIALS & SUPPLIES
43869	T3MULTISPORTS, LLC	2/27/2008	16.00	No	YOUTH TRIATHLON CLINIC
43870	TELEPHONE CONNECTION	2/27/2008	387.40	No	SERVICE CALL-2/12/08
43871	TIME WARNER CABLE	2/27/2008	82.86	No	CABLE SERVICE
43872	TEXAS CHILD SUPPORT	2/27/2008	182.40	No	2/29/08 GARNISHMENT
43873	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2/27/2008	12,651.75	No	APPRAISAL FEES
43874	CORNELIUS E. WILLIAMS	2/27/2008	88.00	No	REFEREE
43875	AQUA ACTION SCUBA	2/29/2008	650.00	No	Professional Development Course
43876	LARRY BARKER	2/29/2008	270.00	No	INSPECTIONS
43877	COTHRONS SAFE & LOCK	2/29/2008	1,236.00	No	DEPOSITORY SAFES
43878	ELIFEGUARD, INC	2/29/2008	283.63	No	POOL EQUIPMENT
43879	GUENTER CONSTRUCTION	2/29/2008	2,275.00	No	MAINTENANCE YARD CLEANUP
43880	CHERYL A HODES	2/29/2008	135.00	No	INSPECTIONS
43881	PEDERNALES ELECTRIC	2/29/2008	12,726.90	No	ELECTRICAL USAGE
43882	MICKEY SHIPMAN	2/29/2008	1,530.00	No	INSPECTIONS
43883	BUG MASTER EXTERMINATING, LTD	2/29/2008	260.00	No	SERVICE MAINT
43884	T. MORALES COMPANY	2/29/2008	570.00	No	HILLSIDE LIFT STATION REPAIRS
43885	US POSTAL SERVICE FRONTIER STATION	2/29/2008	1,400.00	No	SUMMER CATALOGUE MAILINGS
43886	WORKER'S ASSISTANCE PROGRAM, INC	2/29/2008	181.70	No	FEBRUARY COVERAGE

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