

rough Disbursement Date: 11-DEC-07								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	TAYLOR ISD	4NT-07-01821	11/29/07	01.0100.0000.351304	\$28.00	BG FOR AG, JP#4
			JASON COCHRAN	5394GF	11/26/07	01.0100.0000.209800	\$1,200.00	C# 02-439-K26, REFUND EXTRADITION FEE, PROB
			MATTHEW STALZER	11015GF	11/28/07	01.0100.0000.209800	\$600.00	C# 04-987-K368, REFUND EXTRADITION FEE, PROB
			JESSICA STEMPKO	11023GF	11/26/07	01.0100.0000.209800	\$1,400.00	C# 06-1694-K368, REFUND EXTRADITION FEE, PROB
			RELIABLE BAIL BOND	10561GF	08/06/07	01.0100.0000.209800	\$2,500.00	C# 06-1988-K26, EXTRADITION FEE, A PROB
			JOSE MANUEL MENDEZ	06-03-3115	11/28/07	01.0100.0000.207014	\$1,431.00	C#06-03-3115, REFUND PERSONAL PROPERTY, SHF
			CANADICE PREAU	2CR-0706658	11/27/07	01.0100.0000.209700	\$25.00	C#2CR-0706659, OVERPAYMENT, JP#2
			TAYLOR ISD	4NT-04-0157	11/29/07	01.0100.0000.351304	\$175.00	DS FOR AS, JP#4
			JOHN D GORDON	2CR-0705576	11/27/07	01.0100.0000.209700	\$106.00	OVERPAYMENT OF DSC FEES, JP#2
			PRISCILA C HERNADEZ	2CR-0704014	11/27/07	01.0100.0000.209700	\$80.00	OVERPAYMENT OF FINE, JP#2
			ROEL D GUERRA	2CR-0704060	11/27/07	01.0100.0000.209700	\$30.00	OVERPAYMENT OF FINE, JP#2
			SUSAN A FITZPATRICK	2CR-0612113	11/27/07	01.0100.0000.209700	\$120.00	OVERPAYMENT OF FINE, JP#2
			AMERIFIRST	391957	11/19/07	01.0100.0000.341400	\$10.00	OVERPAYMENT, C/CLK
			ARMBRUST & BROWN LLP	391774	11/16/07	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
			ARMBRUST & BROWN LLP	391941	11/19/07	01.0100.0000.341400	\$6.00	OVERPAYMENT, C/CLK
			ATMOS ENERGY CORP	392582	11/26/07	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
			DILIGENZ DRENNER & GOLDEN, STUART	392450	11/26/07	01.0100.0000.341400	\$7.00	OVERPAYMENT, C/CLK
			WOLFF LLP	391544	11/15/07	01.0100.0000.341400	\$64.00	OVERPAYMENT, C/CLK
			FIRST STATE BANK	391706	11/16/07	01.0100.0000.341400	\$45.00	OVERPAYMENT, C/CLK
			GBS	392122	11/20/07	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
			GBS	392269	11/21/07	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
			GBS	392579	11/26/07	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
			NETCO TITLE	391394	11/14/07	01.0100.0000.341400	\$896.00	OVERPAYMENT, C/CLK
			RYLAND TITLE	392319	11/21/07	01.0100.0000.341400	\$16.00	OVERPAYMENT, C/CLK
			A-TX PROPERTY MANAGEMENT	2JE-070770	12/06/07	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#2
			ANGELA CALL	2CR-0712677	11/27/07	01.0100.0000.209700	\$120.00	OVERPAYMENT, JP#2
			JOHNNIE FAYE PARKER	2007-25943J3	11/21/07	01.0100.0000.209700	\$25.00	OVERPAYMENT, JP#3
			RAYMOND D HUCKABEE	2007-24966J3	11/19/07	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#3
			RISA LARIE KORCZYNSKI	2007-14671J3	11/19/07	01.0100.0000.209700	\$25.00	OVERPAYMENT, JP#3
			VICTORIA ELIZABETH REYNA	4TR-07-4050	11/26/07	01.0100.0000.209700	\$6.00	REC#115656, REFUND, JP#4

[Handwritten signature]
11-11-07

		NATHANIEL BEN SAADON	4TR-07-4991	11/26/07	01.0100.0000.209700	\$10.00	REC#115713, REFUND, JP#4
		KIM LAVALLEY	4265	11/12/07	01.0100.0000.347002	\$25.00	REFUND SCHEDULE CONFLICT, PARKS
		KIM LAVALLEY	4265	11/12/07	01.0100.0000.347005	\$20.00	REFUND SCHEDULE CONFLICT, PARKS
		DONALD E BIRD	07-57456	11/14/07	01.0100.0000.341400	\$6.00	REFUND, C/CLK
		TERRANCE EUGENE FOREMAN	55113	11/28/07	01.0100.0000.341400	\$5.00	REFUND, C/CLK
		OFFERMAN & KING LLP	07-1687-CC4	11/15/07	01.0100.0000.341400	\$4.00	REIMBURSE ISSUANCE AND SERV C#07-1687-CC4
		OFFERMAN & KING LLP	07-1687-CC4	11/15/07	01.0100.0000.341904	\$125.00	REIMBURSE ISSUANCE AND SERV C#07-1687-CC4
						Total Dept.: 9,170.00	
0212	COMMISSIONER PCT 2	OSZARKA NATURAL SPRING WATER BESTLINE	7K0114744683	11/16/07	01.0100.0212.003905	\$7.99	A#0114744683, OCT 17-NOV 16/07, PCT#2
		COMMUNICATIONS MINOLTA DIV KMBS USA	DEC 07;6036	12/01/07	01.0100.0212.004211	\$26.83	A#6036, NOV 07, PCT#2
			208934087	11/14/07	01.0100.0212.004621	\$106.94	S#31724550, OCT 07, PCT#2
						Total Dept.: 141.76	
0213	COMMISSIONER PCT 3	SPRINT	07/AUD/PUR/PC	11/19/07	01.0100.0213.004209	\$63.98	A#0121440708-7, OCT 19-NOV 18/07, PCT#3
		SPRINT	07/AUD/PUR/PC	10/19/07	01.0100.0213.004209	\$64.18	A#0121440708-7, SEP 19-OCT 18/07, PCT#3
		VERIZON SOUTHWEST	NOV 07;869-2236	11/22/07	01.0100.0213.004211	\$130.21	A#869-2238, NOV 22-DEC 22/07, PCT#3
						Total Dept.: 258.37	
0214	COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	NOV 07;466-1192	11/18/07	01.0100.0214.004209	\$40.36	A#826438235, OCT 19-NOV 18/07, PCT#4
						Total Dept.: 40.36	
0401	COMMISSIONERS COURT	CALDWELL COUNTRY CHEVROLET	7F304363	10/26/07	01.0100.0401.005700	\$14,000.00	2007 Chevrolet Malibu 4 Dr. 1Z569 3.5L V6 Automatic
		NATIONAL ASSN OF COUNTY INFORMATION CMS	11/16/07	11/16/07	01.0100.0401.003900	\$75.00	2008 MEMBERSHIP, COMM CRT
		COMMUNICATIONS, INC	734640	10/31/07	01.0100.0401.004209	\$255.00	4610SW IP Phone
		ROUND ROCK LEADER NEXTEL	10/04/07A	10/04/07	01.0100.0401.004310	\$85.80	A# 001343, NEWS UPDATE, NOV 07, COMM CRT
		COMMUNICATIONS CONNIE WATSON HILL COUNTRY NEWS	290152142-015	11/20/07	01.0100.0401.004209	\$88.93	A# 290152142, OCT 17-NOV 16/07, COMM CRT
		CONNIE WATSON	12/04/07A	12/04/07	01.0100.0401.004231	\$36.47	NOV 07, EXP REIMB, COMM CRT
		CONNIE WATSON	11/07/07	11/07/07	01.0100.0401.004310	\$78.00	NOV 07, NEWS UPDATE, COMM CRT
		CONNIE WATSON	12/04/07	12/04/07	01.0100.0401.004231	\$70.38	OCT 07, EXP REIMB, COMM CRT
		CONNIE WATSON	12/04/07	12/04/07	01.0100.0401.004232	\$2.32	OCT 07, EXP REIMB, COMM CRT
		CONNIE WATSON	12/04/07	12/04/07	01.0100.0401.004310	\$14.00	OCT 07, EXP REIMB, COMM CRT

		AUSTIN AMERICAN STATESMAN	803702901	10/04/07	01.0100.0401.004310	\$162.00	OCT 07, NEWS UPDATES, COMM CRT
		MICHAEL AULICK	10/31/07	10/31/07	01.0100.0401.004232	\$840.89	OCT 28-30/07, EXP REIMB, CAMPO
		CMS COMMUNICATIONS, INC	734640	10/31/07	01.0100.0401.003006	\$275.98	PO 106386, IP PHONE, POWER CORD, COMM CRT
		CMS COMMUNICATIONS, INC	734640	10/31/07	01.0100.0401.004209	-\$263.00	PO 106386, IP PHONE, POWER CORD, COMM CRT
		CMS COMMUNICATIONS, INC	734640	10/31/07	01.0100.0401.004209	\$8.00	Power cord
						Total Dept.: 15,729.77	
0402	HUMAN RESOURCES	ROUND ROCK LEADER	10/04/07	10/04/07	01.0100.0402.004310	\$75.00	A#1344, ACCOUNTING ASSIST (P/T), HR
		ROUND ROCK LEADER	10/27/07	10/27/07	01.0100.0402.004310	\$177.45	A#1344, EMPLOYMENT ADS, HR
		ELSEVIER INC	60185037	10/30/07	01.0100.0402.004310	\$458.75	A#81226, NOV 07, PARAMEDIC, HR
		AMERICAN MESSAGING	H4216969HL	12/01/07	01.0100.0402.004209	\$19.69	A#H4-216969, DEC 07, HR
		TEMPLE DAILY TELEGRAM	11392783	11/11/07	01.0100.0402.004310	\$323.80	EMPLOYMENT ADS, HR
		TEMPLE DAILY TELEGRAM	11395842	11/18/07	01.0100.0402.004310	\$343.35	EMPLOYMENT ADS, HR
		JAN FORD MUSTIN	280	11/05/07	01.0100.0402.004718	\$180.00	NOV 05/07, TCLEOSE PSYCH EVAL, HR
		JAN FORD MUSTIN	282	11/12/07	01.0100.0402.004718	\$180.00	NOV 12/07, TCLEOSE PSYCH EVAL, HR
		JAN FORD MUSTIN	283	11/12/07	01.0100.0402.004718	\$180.00	NOV 12/07, TCLEOSE PSYCH EVAL, HR
		JOHN WILLINGHAM	11/20/07	11/20/07	01.0100.0402.004232	\$349.52	NOV 13-16/07, EXP REIMB, HR
		JAN FORD MUSTIN	284	11/13/07	01.0100.0402.004718	\$180.00	NOV 13/07, TCLEOSE PSYCH EVAL, HR
		JOYCE M NEMEC	11/27/07	11/27/07	01.0100.0402.004232	\$390.19	NOV 14-16/07, EXP REIMB, HR
						Total Dept.: 2,857.75	
0403	COUNTY CLERK	HART INTERCIVIC	25556	11/16/07	01.0100.0403.004350	\$1,519.00	8-1/2 X 11 VITAL STAT PAPER STARTING NUMBER 112001 LOT = 7000 ANNUAL LEASE/MAINTENANCE AGREEMENT RENEWAL CANON NP6025 COPIER SN: NBV19868 (INDEXING) CONTRACT #714-A5 LEASE PERIOD 10/01/07 THRU 9/30/07 12 MONTHS @ \$120.00 = \$1,440.00
		CANON USA, INC	3011967	11/15/07	01.0100.0403.004621	\$120.00	
		NATIONAL ASSN OF COUNTY RECORDERS	NOV 07;RISTER	11/16/07	01.0100.0403.003900	\$200.00	MEMB DUES, JAN 01-DEC 31/08, N RISTER, C/CLK POL#ELC36541, JAN 01/08-JAN 01/09, C/CLK
		JOHN A BARCLAY AGENCY INC	08-09;C/CLK	11/20/07	01.0100.0403.004412	\$3,326.96	
		HART INTERCIVIC	25556	11/16/07	01.0100.0403.004350	\$21.84	SHIPPING
						Total Dept.: 5,187.80	
0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	62359	11/21/07	01.0100.0404.003100	\$32.64	AAG E17-00 BASE,CAL, 3.5X6, LSELF, BK

		EAGLE OFFICE PRODUCTS, INC	62359	11/21/07	01.0100.0404.003100	\$23.52	AAG E717-50-08 DAILY DSK CLNDR REFILL
		JOHN A BARCLAY AGENCY INC	08-09;C/CLK	11/20/07	01.0100.0404.004412	\$2,311.96	POL#ELC36541, JAN 01/08-JAN 01/09, C/CLK
		EAGLE OFFICE PRODUCTS, INC	62359	11/21/07	01.0100.0404.003100	\$13.58	WEV CO755 ENV, CLASP, 6X9, BKFT
						Total Dept.: 2,381.70	
0405	VETERAN SERVICES	AT&T WIRELESS SERVICES INC	NOV 07;VET	11/13/07	01.0100.0405.004209	\$29.65	A#871402249, OCT 14-NOV 13/07, VET SERV
		MINOLTA DIV KMBS USA	208934165	11/14/07	01.0100.0405.004621	\$98.71	S#31731167, OCT 07, VET SERV
						Total Dept.: 128.36	
0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	12/07/07	11/21/07	01.0100.0409.004711	\$326,738.25	2008, 1ST QUARTERLY PAYMENT
		KEY & PISKURAN INSURANCE AGENCY	322	11/20/07	01.0100.0409.004419	\$1,373.00	A# 0076097-1001 JC, COMMERCIAL PROPERTY, HUTTO ANNEX
		NEOPOST	4855151	11/02/07	01.0100.0409.004212	\$539.46	A#07081574, OCT 07, LEASE, INNER LOOP
		POTTS & REILLY LLP	20547	11/30/07	01.0100.0409.004100	\$8,556.34	DECLARATORY JUDGMENT ACTION, LANDFILL
		DIETZ & JARRARD, PC	15993	11/29/07	01.0100.0409.004100	\$207.59	F# 92675-73, JULIE ANN TOWN (DECEASED)
		DIETZ & JARRARD, PC	15990	12/05/07	01.0100.0409.004100	\$1,299.41	F# 92675-97, LANDFILL
		DIETZ & JARRARD, PC	15991	11/29/07	01.0100.0409.004100	\$56.46	F# 92675-98, CHARLES RAYMOND LEE JR
		DIETZ & JARRARD, PC	15992	11/29/07	01.0100.0409.004100	\$33.00	F# 92675-99, PUPKO
		DIETZ & JARRARD, PC	15648	09/27/07	01.0100.0409.004100	\$55.50	F#92675-98, LITIGATION, CHARLES RAYMOND LEE, JR
		KERR CTY CLERK	31453	12/05/07	01.0100.0409.004100	\$212.00	OPC, OCT 1/07, P THOMPSON
		KERR CTY CLERK	31423	12/05/07	01.0100.0409.004100	\$524.00	OPC, SEP 18/07, A COLUNGA-CORONA
		KERR CTY CLERK	31427	12/05/07	01.0100.0409.004100	\$361.00	OPC, SEP 18/07, J SCOBEE
		NEOPOST	12301374	10/29/07	01.0100.0409.004212	\$5.00	SHIPPING
		FISHER HAGOOD, INC	27102001	11/12/07	01.0100.0409.004100	\$480.00	WILLIAMSON COUNTY JAIL RENOVATIONS
		NEOPOST	12301374	10/29/07	01.0100.0409.004212	\$21.00	WJ Single Tapes for Postage Meter Box of 1000
						Total Dept.: 340,462.01	
0425	COUNTY COURTS AT LAW	DONNA KING	07-4456-2	11/19/07	01.0100.0425.004130	\$300.00	07-4457-2, PHYLLIS MASCHGER, CC#2
		CHARLES MATTHEW SHANKS	07-8007-2	11/18/07	01.0100.0425.004130	\$175.00	07-8667-1, CHERYL NEVINGER, CC#2
		BETSY F LAMBETH	04-1316-FC2A	11/18/07	01.0100.0425.004130	\$617.50	A T, CC#2
		CYNTHIA BORGFELD SMJTH	00-1655-FC2G	11/18/07	01.0100.0425.004130	\$65.00	A, CC#2
		DAWN M SALAS	07-6788-2	11/18/07	01.0100.0425.004130	\$200.00	ABELARDO MUNOZ REYES, CC#2

	BAUMANN LAW OFFICE PLLC	07-7003-1	11/18/07	01.0100.0425.004130	\$175.00	AMBER AMBRIZ, CC#2
	SARA BARRIENTES	07-2607-2	11/19/07	01.0100.0425.004130	\$350.00	ASHLEY KINCAID, CC#2
	JOSHUA P MURRAY	07-2982-3	11/08/07	01.0100.0425.004130	\$175.00	BERT MOORE, CC#3
	G COLE SPAINHOUR	05-7971-2	11/18/07	01.0100.0425.004130	\$175.00	BRANDON BAKER, CC#2
	CHARLES M HINEMAN	07-7656-2	11/18/07	01.0100.0425.004130	\$175.00	BRIAN D KING, CC#2
	DONNA KING	07-6482-2	11/19/07	01.0100.0425.004130	\$300.00	C#07-0762-2, GEOFFREY CANNON, CC#2
	CYNTHIA BORGFELD SMITH	07-2149-FC2-FC4	11/20/07	01.0100.0425.004130	\$162.50	C#07-2149-FC4, H/W, CC#4
	CESAR RODRIGUEZ	07-4026-1	11/08/07	01.0100.0425.004130	\$200.00	C#07-4027-1, CHARLES LONG, CC#3
	LAURA B BARKER	06-2374-2	11/19/07	01.0100.0425.004130	\$500.00	C#07-4046-2, 07-8222-2, 07223-2, CODY RAY CARRUTH, CC#2
	ERNEST J ALDERETE	07-8654-3	11/18/07	01.0100.0425.004130	\$350.00	C#07-5335-2, EDGAR GONZALES, CC#2
	ERNEST J ALDERETE	05-7615-3	11/16/07	01.0100.0425.004130	\$200.00	C#07-5665, TARA KRUGER, CC#3
	PATRICIA L BROWN & ASSOCIATES	07-3539-3	10/08/07	01.0100.0425.004130	\$200.00	C#07-6070-3, 07-6071-3, BLAINE SAENZ (GUEL), CC#3
	JAMES WAYNE PORTER	07-7419-3A	11/08/07	01.0100.0425.004130	\$200.00	C#07-6491-1, HUNOR ANDRAS, CC#1
	KATHRYN SALZER	07-6587-1	11/19/07	01.0100.0425.004130	\$200.00	C#07-6586-1, JOHN WAYNE TURNER JR, CC#2
	CLIFFORD SWAYZE	07-9348-2	11/18/07	01.0100.0425.004130	\$250.00	C#07-7863-3, JASON NOTTINGHAM, CC#2
	ROBERT KIESLING	07-8141-1	11/08/07	01.0100.0425.004130	\$200.00	C#07-8142-1, 07-8140-1, DAVID JAMES GONZALES, CC#3
	DON S GALVEZ PC	07-8171-2	11/19/07	01.0100.0425.004130	\$200.00	C#07-8170-2, BRADLEY VERNON HILL, CC#2
	SHANNON HOOKS	07-8739-3	11/16/07	01.0100.0425.004130	\$200.00	C#07-8740-3, 07-8741-3, RICKY HILL II, CC#3
	DAVE HOWARD	07-4788-2	11/18/07	01.0100.0425.004130	\$250.00	C#07-8866-2, TERRENCE EDWIN MAGEE, CC#2
	R SCOTT MAGEE	07-9085-3	11/08/07	01.0100.0425.004130	\$200.00	C#07-9086-3, SERGIO VILLA, CC#3
	MILLS & WILLIAMS LLP	07-7478-1	11/19/07	01.0100.0425.004130	\$200.00	C#07-9392-2, PABLO SALAZAR GONZALEZ, CC#2
	LAURA B BARKER	07-9626-3	11/16/07	01.0100.0425.004130	\$200.00	C#07-9627-3, ROYCE WAYNE DANIELS, CC#3
	DORIS M DOZIER WALTERS	07-9702-3	11/16/07	01.0100.0425.004130	\$200.00	C#07-9703-3, 07-9703-3, 07-9705-3, MELISSA ANN VOTRUBA, CC#3
	G COLE SPAINHOUR	07-4480-3	11/16/07	01.0100.0425.004130	\$175.00	CHAD DALE VOTRUBA, CC#3
	KEITH S LEUTY	07-7434-3	11/16/07	01.0100.0425.004130	\$175.00	CHRISTOPHER RAMONE ELLIS, CC#3
	LAURA B BARKER	07-3508-2	11/19/07	01.0100.0425.004130	\$200.00	CHRISTOPHER SICICH, CC#2
	SHARON SANDERS WEBSTER	07-5420-2	11/19/07	01.0100.0425.004130	\$175.00	CIERA MORGAN, CC#2
	CYNTHIA BORGFELD SMITH	06-337-FC4A	11/20/07	01.0100.0425.004130	\$243.75	CJ, CC#4
	MCCONNELL LAW FIRM	07-8165-2	11/19/07	01.0100.0425.004130	\$175.00	DAVID L WILLIAMS, CC#2

			CLARENCE A MCKENZIE, II BAUMANN LAW OFFICE PLLC	07-7281-2	11/18/07	01.0100.0425.004130	\$175.00	DAWN MARIE KEENER, CC#2
			IVAN A ANDARZA RICK GUZMAN	07-8984-2 06-9088-1	11/18/07 11/16/07	01.0100.0425.004130 01.0100.0425.004130	\$175.00 \$175.00	DENNIS GLASPIE, CC#2 ELVIS JOEL MONTOYA, CC#3
			MARIO GINTELLA H L TREADWELL MIKE DAVIS	07-1414-2 07-8948-1 07-9557-3	11/19/07 11/18/07 11/16/07	01.0100.0425.004130 01.0100.0425.004130 01.0100.0425.004130	\$175.00 \$175.00 \$225.00	EMANUEL MARTINEZ LUJANO, CC#3 ERICK EDGAR CORONADO, CC#2 FRED ALPHONSO FREEMAN, CC#2
			EVA EAKIN JOSHUA P MURRAY TECH DEPOT	07-9343-2 07-9513-2 B071024749V1	11/18/07 11/19/07 11/09/07	01.0100.0425.004130 01.0100.0425.004130 01.0100.0425.003010	\$175.00 \$175.00 \$698.00	GILBERT MATTHEW WILKERSON, CC#3 GILBERT PALOMO, CC#2 HERBERT MOORE, CC#2 HP4240N PRINTER
			RICK GUZMAN DONNA KING JASON TRUMPLER	07-8877-3 07-5370-2 06-1223-1	11/08/07 11/19/07 11/16/07	01.0100.0425.004130 01.0100.0425.004130 01.0100.0425.004130	\$175.00 \$225.00 \$175.00	ISAAC MONDRAGON MACEDO, CC#3 JANEANE HERRERA, CC#2 JAYSON FREDRICK MARCH, CC#3
			RUSSELL D HUNT, JR. BAUMANN LAW OFFICE PLLC	07-5730-2	11/19/07	01.0100.0425.004130	\$175.00	JESSE JACKSON, CC#2
			CESAR RODRIGUEZ RALEIGH H VAN TREASE	07-9072-3 07-6307-3 06-6544-3	11/08/07 11/18/07 11/08/07	01.0100.0425.004130 01.0100.0425.004130 01.0100.0425.004130	\$175.00 \$175.00 \$175.00	JESSE TANKSLEY, CC#3 JESUS GONZALEZ, CC#3 JOSEPH D SALAZAR, CC#3
			LINDA ICENHAVER RAMIREZ CHARLES M HINEMAN	07-6717-3 07-7406-2	11/07/07 11/18/07	01.0100.0425.004130 01.0100.0425.004130	\$175.00 \$175.00	JOSEPH SCARANO, CC#3 JOSUE SANCHEZ, CC#2
			RIPPY, HENDERSON & TAYLOR LLP SHARON SANDERS	06-9483-2	11/19/07	01.0100.0425.004130	\$175.00	JUAN RODRIGUEZ, SR, CC#2
			WEBSTER JAMES WAYNE PORTER	07-7238-2 07-9378-3	11/19/07 11/08/07	01.0100.0425.004130 01.0100.0425.004130	\$175.00 \$175.00	KANDYCE N PHELPS, CC#2 KEVEN CHARLES SULLIVAN, CC#3
			MCCONNELL LAW FIRM EVA EAKIN	06-9040-1 07-8623-3	11/16/07 11/16/07	01.0100.0425.004130 01.0100.0425.004130	\$175.00 \$175.00	LATOYA, JONES, CC#3 LESLIE IRENE STRICKLAND, CC#3
			CHARLES MATTHEW SHANKS JOSHUA P MURRAY	05-5530-3 07-7228-2	11/16/07 11/19/07	01.0100.0425.004130 01.0100.0425.004130	\$175.00 \$175.00	LISA PRICE, CC#3 MARCUS VASQUEZ, CC#2
			JOSHUA P MURRAY IVAN A ANDARZA WILLIAM RINK	07-4851-1 07-4233-3 07-9523-2	11/08/07 11/08/07 11/19/07	01.0100.0425.004130 01.0100.0425.004130 01.0100.0425.004130	\$175.00 \$175.00 \$175.00	MARCUS VASQUEZ, CC#3 MARK ANTHONY AUSTIN, CC#3 MARTIN MENDIOLA, CC#2
			LAURA BLANCHARD	110607	11/28/07	01.0100.0425.004141	\$300.00	NOV 1-2/07, INTERPRETATION/TRANSLATION, CC#3
			LAURA BLANCHARD	111307	11/28/07	01.0100.0425.004141	\$600.00	NOV 13-15/07, NOV 19/07, INTERPRETATION/TRANSLATION, CC#3
			JAMES WAYNE PORTER	OCT07;DWI/DRUG	11/19/07	01.0100.0425.004130	\$1,500.00	OCT 07, DWI/DRUG COURT, CC#2
			JAMES WAYNE PORTER	07-9101-2	11/19/07	01.0100.0425.004130	\$175.00	PATRICK LEE THOMAS, CC#2

		NANCY E RISTER, COUNTY CLERK	11/30/07	11/30/07	01.0100.0425.004002	\$264.00	REPLENISH JUROR FUND, CC#3
		SYLVIA ACOSTA	07-8660-3	11/16/07	01.0100.0425.004130	\$175.00	ROGELIO RIVERA ROJAS, CC#3
		H L TREADWELL	07-8932-2	11/19/07	01.0100.0425.004130	\$175.00	SAHRA CHRISTIANA VALMASSEI, CC#2
		PETER L BLOODWORTH	06-8094-1	10/08/07	01.0100.0425.004130	\$175.00	SANDRA BROWN, CC#1
		ROBERT KIESLING	06-3429-1	11/16/07	01.0100.0425.004130	\$200.00	SARAH FAITH RUGGAN, CC#3
		SARAH HARRIS	07-8743-3	11/08/07	01.0100.0425.004130	\$175.00	SONYA NICOLE HOLGUIN, CC#3
		MARY E HALL	07-9087-3	11/16/07	01.0100.0425.004130	\$175.00	STEPHANIE MICHELLE BURNS, CC#3
		EVA EAKIN	07-7582-3	11/16/07	01.0100.0425.004130	\$175.00	STEPHANIE NORMAN, CC#3
		SHARON SANDERS					
		WEBSTER	05-3823-3	11/16/07	01.0100.0425.004130	\$175.00	TINA M HUNT, CC#3
		JAMES WAYNE PORTER	07-0761-2	11/19/07	01.0100.0425.004130	\$650.00	TRACEY S HOODYE, CC#2
		SABLATURA & WILLIAMS, PLLC	04-2821-3	11/08/07	01.0100.0425.004130	\$175.00	TREMON HARRELL, CC#3
		JAMES BOURQUE	07-9601-2	11/19/07	01.0100.0425.004130	\$200.00	ZACHARY BLAKE TIPTON, CC#2
						Total Dept: 18,750.75	
							A 12 MONTH RENTAL RATE OF \$147 A MO FOR A MINOLTA-DI251 COPIER, STK#985- A5 985-21-32300, (INCLUDES INSTALLATIONS,REMOVAL AND SUPPLIES) INCLUDES 5,001 COPIES/MO 5,002 TO 15,000 COPIES AT \$.0039 EACH 15,001+ COPIES AT \$.015 EA
0428	COUNTY COURT AT LAW 3	MINOLTA DIV KMBS USA	208934458	11/14/07	01.0100.0428.004621	\$99.00	
						Total Dept: 99.00	
0435	DISTRICT COURTS	LACEY A MULLOWNEY	07-135-J395	11/18/07	01.0100.0435.004130	\$500.00	A.D.S., 395TH
		RUSSELL D HUNT, JR	07-1286-K26	11/19/07	01.0100.0435.004130	\$500.00	AARON OMAR BEDOLLA RODRIGUEZ, 26TH
		JOHN R DUER	07-1205-K277	11/19/07	01.0100.0435.004130	\$500.00	ABDUL SAGHEZLI, 277TH
		SARA W NAYLOR	05-090-A395	11/07/07	01.0100.0435.004130	\$750.00	ADOPTION CHILDREN, 395TH
		LINDA ICENHAVER RAMIREZ	07-1557-K26	11/15/07	01.0100.0435.004130	\$500.00	ALICIA FRANCIS, 26TH
		RAYMOND M ESPERSEN	07-930-K277	11/21/07	01.0100.0435.004141	\$75.00	ANDRES ARRIOJA, 277TH
		DAVE HOWARD	07-1311-K26	11/19/07	01.0100.0435.004130	\$500.00	ANTHONY DAVIS, 26TH
		COMMUNICATION BY HAND	70503WM395	05/03/07	01.0100.0435.004141	\$200.50	APR 12/07, C:#07-009-1395, 395TH
		JOHN R DUER	07-1488-K26	11/26/07	01.0100.0435.004141	\$75.00	ARGENIS DE LA CRUZ, 26TH
		CARLOS H BARRERA	07-1488-K26	11/26/07	01.0100.0435.004130	\$750.00	ARGENIS DELA CRUZ, 26TH
		CYNTHIA BORGFIELD SMITH	07-1959-F425A	11/15/07	01.0100.0435.004130	\$113.75	B/R, NOV 15/07, 425TH

CESAR RODRIGUEZ	07-1610-K277	11/21/07	01.0100.0435.004141	\$75.00	BERNARDO RODRIGUEZ, 277TH
RICHARD JONES	03-929-K26	11/19/07	01.0100.0435.004130	\$500.00	BRIAN VOCHOŠKA, 26TH
TODD S DUDLEY	07-1293-K277	11/19/07	01.0100.0435.004130	\$500.00	BRUCE PADGETT, 277TH
RUSSELL D HUNT, JR	07-765-K26	11/15/07	01.0100.0435.004130	\$500.00	C#07-1274-K26, MARCUS DELGADO, 26TH
WILLIAM M HINES LEON	07-1420-K277	11/19/07	01.0100.0435.004130	\$500.00	C#07-1513-K277, AVILIO SOLIZ JR, 277TH
TRANSLATIONS INC	6232	11/02/07	01.0100.0435.004141	\$195.00	C#07-2347-F425, RUIZ VS SANCHEZ, 425TH
IRIS MOEBIUS	07-1105	11/05/07	01.0100.0435.004141	\$350.00	C#07-469-K368, NOV 05/07, 368TH
IRIS MOEBIUS	07-1106	11/06/07	01.0100.0435.004141	\$350.00	C#07-469-K368, NOV 06/07, 368TH
IRIS MOEBIUS	07-1107	11/07/07	01.0100.0435.004141	\$350.00	C#07-469-K368, NOV 07/07, 368TH
IRIS MOEBIUS	07-1108	11/08/07	01.0100.0435.004141	\$350.00	C#07-469-K368, NOV 08/07, 368TH
IRIS MOEBIUS	07-1109	11/09/07	01.0100.0435.004141	\$150.00	C#07-469-K368, NOV 09/07, 368TH
LACEY A MULLOWNEY	07-217-J395	10/25/07	01.0100.0435.004130	\$500.00	C.M.R., 395TH
JOHN R DUER	07-1283-K26	11/26/07	01.0100.0435.004141	\$75.00	CARMEN RIOS BARRERA, 26TH
CARLOS H BARRERA	03-1043-K26	11/26/07	01.0100.0435.004130	\$750.00	CESAR CRUZ SANCHEZ, 26TH
JOHN R DUER	03-1043-K26B	11/26/07	01.0100.0435.004141	\$75.00	CESAR CRUZ SANCHEZ, 26TH
G COLE SPAINHOUR	07-1237-K277	11/19/07	01.0100.0435.004130	\$500.00	CHAD MALBURG, 277TH
TODD S DUDLEY	07-007-K277	11/21/07	01.0100.0435.004130	\$1,500.00	CHARLES LUCAS PARKER, 277TH
CLARENCE A MCKENZIE, II	07-039-K26	11/19/07	01.0100.0435.004130	\$500.00	CHARLES M TUCKER, 26TH
MCCONNELL LAW FIRM	06-041-K26	11/19/07	01.0100.0435.004130	\$500.00	CHRIS ALAN MAXWELL, 26TH
CLARENCE A MCKENZIE, II	07-577-K277	11/19/07	01.0100.0435.004130	\$500.00	CODY ALLEN COX, 277TH
SARA W NAYLOR	07-383-K277	11/19/07	01.0100.0435.004130	\$500.00	CYNTHIA A PACHICANO, 277TH
SARA W NAYLOR	07-568-K277	11/19/07	01.0100.0435.004130	\$500.00	CYNTHIA A PACHICANO, 277TH
SHARP ELECTRONICS CORP	48426105	11/11/07	01.0100.0435.004621	\$169.40	Legal Copier Renewal Contract 985-01- 32410-1 MODEL AF-M355U SERIAL 65036358 CONFIG#5E-LV \$199.40 PER MONTH 10000 COPIES EXCESS CHG .0075 PERIOD 10/01/2007 - 9/30/2008
RAYMOND M ESPERSEN	07-1602-K277	11/21/07	01.0100.0435.004141	\$75.00	EDGAR GAMBOA, 277TH
WILLIAM RINK	07-1602-K277	11/21/07	01.0100.0435.004130	\$350.00	EDGAR GAMBOA, 277TH
MIKE DAVIS	07-1255-K26	11/19/07	01.0100.0435.004130	\$500.00	EDGAR RUBIN STRONG GONZALEZ, 26TH
RICHARD DAVIS	07-483-K277	11/19/07	01.0100.0435.004141	\$75.00	EDMAR PLANCARTÉ GARCÍA, 277TH
JOHN R DUER COMMUNICATION	07-1281-K26	11/26/07	01.0100.0435.004141	\$75.00	ENRIQUE CANTU BARRERA, 26TH FEB 15/07, C#06-319-J395, FEB 26/07,
BY HAND	70330W395	03/30/07	01.0100.0435.004141	\$422.50	C#07-009-395, 395TH
JEFFREY PEEK	07-1475-K277	11/19/07	01.0100.0435.004130	\$750.00	GERMAN GARCÍA, 277TH
JOSHUA P MURRAY	07-1381-K277	11/19/07	01.0100.0435.004130	\$500.00	GLYNN COLLIER, 277TH
CESAR RODRIGUEZ MURRAY WALKER & ASSOC	07-833-K277	11/19/07	01.0100.0435.004141	\$75.00	GUMARÓ YEPIZ, 277TH
	05-2499-F395	11/05/07	01.0100.0435.004130	\$26.00	ISABELLA RODRIGUEZ, 395TH

	PATRICIA J CUMMINGS	06-123-J395	10/24/07	01.0100.0435.004130	\$500.00	J.R.T., 395TH
	ALEXANDRA M GAUTHIER	07-1177-K277	11/21/07	01.0100.0435.004130	\$500.00	JAMES FINCK, 277TH
	ALEXANDRA M GAUTHIER	07-1207-K277	11/21/07	01.0100.0435.004130	\$500.00	JAMES FINCK, 277TH
	ALEXANDRA M GAUTHIER	07-1302-K277	11/21/07	01.0100.0435.004130	\$500.00	JAMES FINCK, 277TH
	JEREMIAH D WILLIAMS	07-1400-K26	11/19/07	01.0100.0435.004130	\$500.00	JERRY BARLOW, 26TH
	MCCONNELL LAW FIRM	05-1273-K277A	11/21/07	01.0100.0435.004130	\$500.00	JESSE LAGUNAS III, 277TH
	LAURA B BARKER	05-120-K277	11/21/07	01.0100.0435.004130	\$500.00	JESSICA WHITED, 277TH
	JEREMIAH D WILLIAMS	07-1485-K26	11/19/07	01.0100.0435.004130	\$500.00	JOSE ANGEL REYES, 26TH
	JOHN R DJER	07-912-K26	11/26/07	01.0100.0435.004141	\$75.00	JOSE MIGUEL GENIS, 26TH
	EVA EAKIN	07-1101-K26	11/19/07	01.0100.0435.004130	\$500.00	JOSE ZELAYA, 26TH
	RUSSELL D HUNT, JR	06-1994-K277	11/19/07	01.0100.0435.004130	\$500.00	JOSEPH MEDRANO, 277TH
	MCCONNELL LAW FIRM	06-232-K26	11/19/07	01.0100.0435.004141	\$75.00	JUAN HERNANDEZ, 26TH
	JEFFREY PEEK	07-832-K277	11/19/07	01.0100.0435.004130	\$750.00	JUAN SOTO RUBIO, 277TH
	CHARLES MATTHEW SHANKS	06-1333-K277	11/21/07	01.0100.0435.004130	\$500.00	JUDY SANDERS, 277TH
	WARREN O WATERMAN	02-535-K26	11/21/07	01.0100.0435.004130	\$500.00	JULIE KATHLEEN SMITH, 26TH
	CHANTAL ELDRIDGE	07-241-J395	11/19/07	01.0100.0435.004130	\$500.00	K.S., 395TH
	LEONARD R MORGAN	07-1413-K26	11/19/07	01.0100.0435.004130	\$500.00	KORY LYNN SLAUGHTER, 26TH
	LACEY A MULLOWNEY	07-113-J395	11/18/07	01.0100.0435.004130	\$500.00	L.F., JR, 395TH
	R SCOTT MAGEE	07-1612-K277	11/21/07	01.0100.0435.004130	\$750.00	MANUEL HERNANDEZ MORVA, 277TH
	IVAN A ANDARZA	07-1612-K277	11/21/07	01.0100.0435.004141	\$75.00	MANUEL MORVA, 277TH
	LEONARD R MORGAN	07-1094-K277	11/19/07	01.0100.0435.004130	\$500.00	MANUEL VASQUEZ, JR, 277TH
	COMMUNICATION BY HAND	70504WIC	05/03/07	01.0100.0435.004141	\$268.50	MAR 26/07, C#07-009-395, 395TH
	RUSSELL D HUNT, JR	07-1520-K28	11/19/07	01.0100.0435.004130	\$500.00	MARK PARTAIN, 26TH
	CHRISTOPHER W HOLUB	05-1349-K277	11/21/07	01.0100.0435.004130	\$500.00	MICHAEL BOLDEN, 277TH
	IVAN A ANDARZA	07-1447-K277	11/19/07	01.0100.0435.004141	\$75.00	MIGUEL ANGEL LOPEZ, 277TH
	CESAR RODRIGUEZ	07-1447-K277	11/21/07	01.0100.0435.004141	\$75.00	MIGUEL LOPEZ, 277TH
	PETER L BLOODWORTH	07-1017-K277	11/19/07	01.0100.0435.004130	\$500.00	MORYELLE COLEY-GREENE, 277TH
	SAFEGUARD BUSINESS SYSTEMS, INC	23640330	11/06/07	01.0100.0435.004350	\$1,490.00	Magistration forms
	MARGO BALLI	11/14/07	11/14/07	01.0100.0435.004232	\$67.90	NOV 10/07, EXP REIMB, MAGISTRATE

		COMMUNICATION BY HAND	71128WCJ-2	11/28/07	01.0100.0435.004141	\$204.00	OCT 12/07, C#118014, MAGISTRATE,
		LAURA B BARKER	07-1433-K277	11/19/07	01.0100.0435.004130	\$350.00	CLESTON WRIGHT, D/CRTS
		MIKE DAVIS	07-918-K277	11/19/07	01.0100.0435.004130	\$536.64	PATRICK JERNIGAN, 277TH
		CHRISTOPHER W HOLUB	07-1382-K277	11/21/07	01.0100.0435.004130	\$500.00	PAUL JUSTIN KUHN, 277TH
		LISA DAVID	12/05/07	12/05/07	01.0100.0435.004002	\$2,212.00	PAULINO GONZALES, 277TH
		SARA W NAYLOR	07-358-K26	11/19/07	01.0100.0435.004130	\$500.00	REIMB JUROR FUND, D CRT
		LINDA ICENHAVER					ROBERT ALLEN WHITE, 26TH
		RAMIREZ	07-1191-K26	11/19/07	01.0100.0435.004130	\$500.00	ROBERT ANTHONY DELEON, 26TH
		MARC RANC	06-1527-K26	11/16/07	01.0100.0435.004130	\$715.18	ROBERT JOHN AZEREDO II, 26TH
		RYAN DECK	07-1469-K26	11/19/07	01.0100.0435.004130	\$500.00	ROBIN JUNE WISHOFF, 26TH
		MCCONNELL LAW FIRM	07-484-K277	11/21/07	01.0100.0435.004141	\$75.00	ROGER GORDILLO, 277TH
		CESAR RODRIGUEZ	07-484-K277	11/19/07	01.0100.0435.004141	\$75.00	ROGER OREGON GORDILLO, 277TH
		KATHRYN SALZER	07-1634-K277	11/21/07	01.0100.0435.004130	\$350.00	SAMANTHA TRAMUEL, 277TH
		EVA EAKIN	07-1320-K26	11/19/07	01.0100.0435.004130	\$500.00	STEPHANIE DALEE NORMAN, 26TH
		CHARLES MATTHEW SHANKS	07-1518-K277	11/21/07	01.0100.0435.004130	\$500.00	STEVEN BIGGS, 277TH
		CHRISTOPHER W HOLUB	07-1160-K26	11/19/07	01.0100.0435.004130	\$500.00	TAMMY LYNN PREECE, 26TH
		CHARLES M HINEMAN	07-1543-K26	11/19/07	01.0100.0435.004130	\$500.00	TANYA SANDERS, 26TH
		LACEY A MULLOWNEY	07-1444-K26	11/15/07	01.0100.0435.004130	\$500.00	TRUDY KOLETTE STOLLE, 26TH
		TERESA HALL	06-1214-K368	11/19/07	01.0100.0435.004125	\$2,551.60	TX VS CHRISTOPHER GREER, 368TH
		TERESA HALL	05-900-K368	11/29/07	01.0100.0435.004125	\$417.00	TX VS ERIC BUD-SHANTEE URDY, 368TH
		TODD S DUDLEY	07-1104-K277	11/19/07	01.0100.0435.004130	\$500.00	TYRONE BOWSER, 277TH
		TODD S DUDLEY	07-1243-K277	11/19/07	01.0100.0435.004130	\$500.00	TYRONE BOWSER, 277TH
		MCCONNELL LAW FIRM	07-1068-K277	11/19/07	01.0100.0435.004130	\$350.00	VICTOR CHAVEZ, 277TH
						Total Dept.: 43,739.97	
0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	DEC 07;6761	12/01/07	01.0100.0436.004211	\$8.82	A#6761, NOV 07, 26TH
		JACK R MILLER	10/27/07B	10/27/07	01.0100.0436.004010	\$148.08	OCT 8 & 19/07, VISITING JUDGE, 26TH
						Total Dept.: 156.90	
0437	277TH DISTRICT COURT	H R TOWSLEE	11/01/07	11/01/07	01.0100.0437.004010	\$68.29	OCT 31/07, VISITING JUDGE, 277TH
						Total Dept.: 68.29	
0439	395TH DISTRICT COURT	PAULA K STONE	11/20/07	11/20/07	01.0100.0439.003900	\$210.00	NOV 10/07, EXP REIMB , 395TH
		PAULA K STONE	11/20/07	11/20/07	01.0100.0439.004232	\$121.25	NOV 10/07, EXP REIMB , 395TH
						Total Dept.: 331.25	
0440	DISTRICT ATTORNEY	ROUND ROCK LEADER	NOV 07;D/ATTY	11/21/07	01.0100.0440.003901	\$71.76	A#012631175, SUBSCRIPTION, D/ATTY
		FEDERAL EXPRESS CORP	2-374-64831	11/15/07	01.0100.0440.004932	\$24.02	A#1219-7791-5, NOV 15/07, D/ATTY
		BESTLINE COMMUNICATIONS	DEC 07;6754	12/01/07	01.0100.0440.004211	\$98.10	A#6754, NOV 07,D/ATTY

			JP MORGAN CHASE BANK	NOV 07;AIR	11/12/07	01.0100.0440.004236	\$1,645.20	AAIR NOV 15-16/07, INDIANAPOLIS, FELTON & ANIKA FOR EXTRADITION C#98-858-K368, D ATTY
			JP MORGAN CHASE BANK	NOV 07;AIR	11/12/07	01.0100.0440.004236	\$313.80	AAIR NOV 16/07, FROM INDIANAPOLIS, TERRELL WILLIAMS EXTRADITION C#98-858-K368, D ATTY
			JP MORGAN CHASE BANK	NOV 07;AIR	11/12/07	01.0100.0440.004236	\$2,318.20	AAIR OCT 24-25/07, MEMPHIS, GARZA & ALVARADO FOR EXTRADITION C#07-333-K26, D ATTY
			JP MORGAN CHASE BANK	NOV 07;AIR	11/12/07	01.0100.0440.004236	\$680.30	AAIR OCT 25/07 FROM MEMPHIS, DEACON JONES, EXTRADITION C#07-333-K26, D ATTY
			JP MORGAN CHASE BANK	NOV 07;AIR	11/12/07	01.0100.0440.004236	\$1,318.20	AAIR OCT 30-31/07, MILWAUKEE, KEETON & CLUTTER FOR EXTRADITION C#06-1731-K277, D ATTY
			JP MORGAN CHASE BANK	NOV 07;AIR	11/12/07	01.0100.0440.004236	\$435.30	AAIR OCT 31/07, FROM MILWAUKEE, THOMAS EMERSON EXTRADITION C#06-1731-K277, D ATTY
			V QUEST OFFICE MACHINES & SUPPLIES	27813	11/06/07	01.0100.0440.003100	\$133.95	Blanket order for general office supplies
			HOLIDAY INN EXPRESS, GEORGETOWN	761	07/19/07	01.0100.0440.004932	\$207.00	C# 06-1214-K368, MISTY SPARKA, D ATTY
			HOLIDAY INN EXPRESS, GEORGETOWN	807	08/15/07	01.0100.0440.004932	\$240.00	C# 06-1909-K368, RUBY DANIELS, D/ATTY
			COMFORT SUITES, GEORGETOWN	11/21/07	11/21/07	01.0100.0440.004932	\$85.60	CA#03-161-K26, OLGA HERNANDEZ, D/ATTY
			DELL COMPUTER CORP	10021151	11/22/07	01.0100.0440.004623	\$44.57	Dell Computer Lease, 1 Dell Optiplex 740, contract #028-2279921-000, lease period October 2007 through September 2008, \$44.57 per month.
			DELL COMPUTER CORP	10021154	11/22/07	01.0100.0440.004623	\$130.70	Dell Computer Lease, 3 Dell Optiplex 740s; contract #028-2299751-000, \$130.70 per month, lease period October 2007 through September 2008.
			DELL COMPUTER CORP	10021152	11/22/07	01.0100.0440.004623	\$134.58	Dell Computer Lease, 3 Dell Optiplex GX520, contract #028-2244440-000, lease period October 2007 through September 2008, \$134.58 per month.
			DELL COMPUTER CORP	10021153	11/22/07	01.0100.0440.004623	\$386.29	Dell Computer Lease, 7 Dell Optiplex 745, contract #028-2270837-000; lease period October 2007 through September 2008; \$386.29 per month.
			TEXAS DEPT OF LICENSING	07;BRIONES-OC	12/03/07	01.0100.0440.003900	\$50.00	Licensing fee for Irene Briones-Odom, Licensed Court Interpreter, License #45, renewal fee, \$50.00.
			JOAN V WILSON	200751	11/08/07	01.0100.0440.004125	\$110.00	NOV 08/07, HALF DAY, D/ATTY
			DOUG ARNOLD	11/21/07	11/21/07	01.0100.0440.004231	\$27.16	NOV 21/07, EXP REIMB, D/ATTY

		V QUEST OFFICE MACHINES & SUPPLIES	27813	11/06/07	01.0100.0440.003100	\$41.62	PO 105739, TONER, D/ATTY SPARKU CATALOG ENVELOPES, SPR 00906, PLAIN, SUB 28 9X12, 100 PER BOX, 2 BOXES
		V QUEST OFFICE MACHINES & SUPPLIES	27811	11/06/07	01.0100.0440.003100	\$29.58	**BUYBOARD MEMBER, BUYBOARD PRICING**
		FUELMAN OF AUSTIN	10568036	11/26/07	01.0100.0440.003301	\$43.83	blanket order for fuel for investigator's vehicles, Fuelman of Austin
		V QUEST OFFICE MACHINES & SUPPLIES	27731	10/29/07	01.0100.0440.003100	\$21.72	blanket order for office supplies
		V QUEST OFFICE MACHINES & SUPPLIES	27769	11/01/07	01.0100.0440.003100	\$20.64	blanket order for office supplies
		V QUEST OFFICE MACHINES & SUPPLIES	27900	11/14/07	01.0100.0440.003100	\$34.99	legal size file folders with fasteners, smd 17040, 1/3 assorted tabs, 50 per box, 1 one box
						Total Dept.: 8,647.11	
0450	DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	23671946	11/15/07	01.0100.0450.003100	\$129.60	20 BOXES PRODUCT CODE (55808) COLOR CODED "08" LABELS
		ROUND ROCK LEADER TEXAS	NOV 07;D/CLK	11/21/07	01.0100.0450.003901	\$37.44	A#012647144, SUBSCRIPTION, D/CLK
		COOPERATIVE EXTENSION TEXAS	JAN 08;MENDOZA	11/20/07	01.0100.0450.004232	\$125.00	A#07-259100-60005, 36TH ANNUAL CTY & DISTRICT CLKS CONT ED SEM, C MENDOZA, D/CLK
		COOPERATIVE EXTENSION TEXAS	JAN 08;L BELL	11/20/07	01.0100.0450.004232	\$125.00	A#07-259100-60005, 36TH ANNUAL CTY & DISTRICT CLKS CONT ED SEM, L BELL, D/CLK
		COOPERATIVE EXTENSION BESTLINE COMMUNICATIONS	JAN 08;DAVID	11/20/07	01.0100.0450.004232	\$125.00	A#07-259100-60005, 36TH ANNUAL CTY & DISTRICT CLKS CONT ED SEM, L DAVID, D/CLK
			DEC 07;6768	12/01/07	01.0100.0450.004211	\$18.14	A#6768, NOV 07, D/CLK HP TONER 4000/4050 HIGH YIELD
		V QUEST OFFICE MACHINES & SUPPLIES	1193509	11/15/07	01.0100.0450.003100	\$131.04	***PLEASE PICK UP RECYCLE CARTRIDGES***
		V QUEST OFFICE MACHINES & SUPPLIES	1193508	11/15/07	01.0100.0450.003100	\$270.27	HP TONER 4250/4350 SMART PRINT (HI CAP) Q5942X
		SAFEGUARD BUSINESS SYSTEMS, INC	23671946	11/15/07	01.0100.0450.003100	\$7.39	***PLEASE PICK UP ANY RECYCLES WHEN DELIVERING***
						Total Dept.: 968.88	SHIPPING

0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	DEC 07;6045	12/01/07	01.0100.0451.004211	\$4.63	A#6045, NOV 07, JP#1 RENTAL MINOLTA DI2510
		MINOLTA DIV KMBS USA	208934632	11/14/07	01.0100.0451.004621	\$26.40	SER#31746115@\$147.00 10/1/07-9/30/08 =\$1764.00
		MINOLTA DIV KMBS USA	208934275	11/14/07	01.0100.0451.004621	\$140.00	RENTAL MINOLTA DI3510
		DAIN JOHNSON	12/05/07	12/05/07	01.0100.0451.004002	\$240.00	SER#31734192@211.00/MO 10/1/07-9/30/08 =\$2532.00
						Total Dept.: 411.03	REPLENISH JUROR FUND, JP#1
0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	DEC 07;6079	12/01/07	01.0100.0452.004211	\$13.03	A#6079, NOV 07, JP#2
						Total Dept.: 13.03	
0453	J.P. PRECINCT 3	MINOLTA DIV KMBS USA	208934344	11/14/07	01.0100.0453.004621	\$99.00	Copier rental for minolta DI2510 AutoFeed, AutoDuplex, 3 Paper Drawers Finisher/Stapler s/N 31746015 5,001 Copies Per Month
		MINOLTA DIV KMBS USA	208934344	11/14/07	01.0100.0453.004621	\$34.00	\$99.00 x 12 months FINISER
		STEVE BENTON	11/29/07	11/29/07	01.0100.0453.004002	\$240.00	\$34.00 x 12 Months EFFECTIVE PERIOD; 10/01/2007 THRU 09/30/2008 email: mapcustomersupport@kmbs.konicaminolta.us fax: 1-888-651-1907
						Total Dept.: 373.00	REPLENISH JUROR FUND, JP#3
0454	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	97069	10/29/07	01.0100.0454.004621	\$19.27	023D8603, FAX SYS (J) GOES W/CS-5035 OCT 1, 2007 - SEPT 30, 2008 / \$19.27MO COMMODITY CODE/ 985-0207013-3
		KYOCERA MITA AMERICA, INC	96510	10/29/07	01.0100.0454.004621	\$97.29	KM/CS2000/ LEASE RENEWAL, 20 COPY DIGITAL COPIER W/STD 300X2 SHT PAPER DRAWERS REVERESING FEEDER/DUPLEX UNIT/ 2- 300SHT DRAWS STAND/SURGE PROTECTOR/ COPIES INCLD: 5000 EXCESS COPIES @ .0105EA OCT. 1 2007 - SEPT 30, 2008

									KM/CSS035, LEASE RENEWAL, 50 CPM DIGITAL COPIER W/DUPLEX REVERSING FEEDER/ 3000 SHT DRAWER AND FINISHER W/PUNCH DF71 ATTCH. KIT/SURGE PROTECTOR COPIES INCLD. 25K - EXCESS COPIES @ .0075EA OCT 1, 2007 - SEPT 30, 2008 / \$288.01MO
			KYOCERA MITA AMERICA, INC	96509	10/29/07	01.0100.0454.004621	\$288.01		
			JUDY S HOBBS	11/13/07	11/13/07	01.0100.0454.003100	\$4.20		OCT 11-23/07, EXP REIMB, JP#4
			JUDY S HOBBS	11/13/07	11/13/07	01.0100.0454.004231	\$85.41		OCT 11-23/07, EXP REIMB, JP#4
			JUDY S HOBBS	11/13/07	11/13/07	01.0100.0454.004232	\$505.03		OCT 11-23/07, EXP REIMB, JP#4
			LINDA KADERKA	11/19/07	11/19/07	01.0100.0454.004231	\$71.49		OCT 16-NOV 15/07, EXP REIMB, JP#4
			TLC TRANSFER	4023	11/14/07	01.0100.0454.004192	\$233.45		TRANSPORT, GEFREY NIPPER, JP#4
			TLC TRANSFER	4020	11/14/07	01.0100.0454.004192	\$362.25		TRANSPORT, GEFREY NIPPER, UNKNOWN, JP#4
							Total Dept: 1,666.40		
									(5) FIVE AUSTIN STREET GUIDES @\$29.70 EACH
0475	COUNTY ATTORNEY		MAPSCO, INC	40025739	11/15/07	01.0100.0475.003901	\$148.50		
			MAPSCO, INC	40025739	11/15/07	01.0100.0475.003901	\$114.75		(5) FIVE WILLIAMSON COUNTY STREET GUIDES @\$22.95 EACH
			ACRATOD OF AUSTIN, INC	10260709	10/26/07	01.0100.0475.004350	\$796.00		2000 PRE-PRINTED LABELS #6350TQ07- 2000 (07-9001)
			WEST GROUP ACCURINT	6047687229 012336-2007103	10/01/07 10/31/07	01.0100.0475.003901 01.0100.0475.004210	\$139.63 \$149.75		A#1000809970, TX VERN ANNO STAT SUB, OCT 07, C/ATTY A#1012336, OCT 07, SEARCHES, C/ATTY
			FEDERAL EXPRESS CORP	2-323-24943	10/18/07	01.0100.0475.004932	\$37.06		A#1073-2229-9, C/ATTY
			FEDERAL EXPRESS CORP	2-336-41530	10/25/07	01.0100.0475.004932	\$18.94		A#1073-2229-9, C/ATTY
			FEDERAL EXPRESS CORP	2-348-67351	11/01/07	01.0100.0475.004932	\$42.03		A#1073-2229-9, C/ATTY
			FEDERAL EXPRESS CORP	2-361-61190	11/08/07	01.0100.0475.004932	\$31.00		A#1073-2229-9, C/ATTY
			FEDERAL EXPRESS CORP	2-374-49705	11/25/07	01.0100.0475.004932	\$5.98		A#1073-2229-9, C/ATTY
			LEXIS NEXIS	710071041	10/31/07	01.0100.0475.004210	\$88.00		A#10972H, OCT 07, C/ATTY
			KANSAS STATE BANK	DEC 07;34	12/01/07	01.0100.0475.003006	\$146.31		A#3338544, DEC 07, POSTER MAKER, C/ATTY
			KANSAS STATE BANK	JAN 08;35	01/01/08	01.0100.0475.003006	\$146.31		A#3338544, JAN 07, POSTER MAKER, C/ATTY
			MATTHEW BENDER & CO, INC	54496322	09/07/07	01.0100.0475.003901	\$39.25		A#84053565, TX CRIM & TRAF LAW 07-08, C/ATTY
			PRODOC, INC	NOV 07;C/ATTY	10/18/07	01.0100.0475.003011	\$75.00		A#TX11626, NOV 07, C/ATTY
			KIMBERLY D LEE	11/15/07	11/15/07	01.0100.0475.004932	\$287.50		C#06-1112-FC3, MAY 15/07, C#06-3202-3, MAY 1 & JUL 31/07, C/ATTY

		ACRATOD OF AUSTIN, INC	10260709	10/26/07	01.0100.0475.004350	\$42.91	PO 106182, LABELS, C/ATTY
		MINOLTA DIV KMBS USA	208934529	11/14/07	01.0100.0475.004621	\$283.57	S#31716425, OCT 07, W/COPIES, C/ATTY
		MINOLTA DIV KMBS USA	208733002	10/12/07	01.0100.0475.004621	\$270.00	S#31716425, SEP 07, C/ATTY
		MATTHEW BENDER & CO, INC	54496306	11/14/07	01.0100.0475.003901	\$299.25	S#84053565, TX CRIM & TRAF LAW 2007-3008, C/ATTY
		CANON FINANCIAL SERVICES INC	7534438	11/12/07	01.0100.0475.004621	\$211.30	S#KJY02738, NOV 1-30/07, C/ATTY
		KYOCERA MITA AMERICA, INC	96353	10/29/07	01.0100.0475.004621	\$235.48	S#L3053527, NOV 07, C/ATTY
		ACRATOD OF AUSTIN, INC	10260709	10/26/07	01.0100.0475.004350	\$24.60	SHIPPING
		MAPSCO, INC	40025739	11/15/07	01.0100.0475.003901	\$7.00	SHIPPING
		D & L PRINTING, INC	53773	11/07/07	01.0100.0475.004350	\$256.40	WARRANT RECALL NOTICES LOT OF 5000
						Total Dept: 3,896.52	
0476	PERSONAL BOND OFFICE	OFFICE DEPOT, INC	408379831	11/19/07	01.0100.0476.003005	\$271.24	COPIER MACHINE STAND
		OFFICE DEPOT, INC	408379831	11/19/07	01.0100.0476.003100	\$0.00	COPIER MACHINE STAND
		OFFICE DEPOT, INC	408379831	11/19/07	01.0100.0476.003100	\$15.28	LETTER SIZE HANGING FILE FOLDERS
		OFFICE DEPOT, INC	408379831	11/19/07	01.0100.0476.003100	\$20.40	LETTER SIZE MANILA FILE FOLDERS
						Total Dept: 306.92	
0492	ELECTIONS	VERIZON SOUTHWEST	NOV 07;948-4003	11/16/07	01.0100.0492.004211	\$22.75	512-948-4003, OCT 16-NOV 16/07, ELECT
		FEDERAL EXPRESS CORP	2-374-54079	11/15/07	01.0100.0492.004212	\$20.69	A#1108-7195-3, POSTAGE, ELECT
		VERIZON SOUTHWEST	NOV 07;930-1754	11/04/07	01.0100.0492.004211	\$46.62	A#512-930-1754, NOV 4-DEC 4/07, ELECT
		ELECTION SYSTEMS & SOFTWARE, INC	654984	10/31/07	01.0100.0492.004251	\$32.86	A#W34430, LOANER IVO'S, FREIGHT, ELECT
		KYOCERA MITA AMERICA, INC	55210	09/26/07	01.0100.0492.004621	\$326.38	BLANKET FOR MONTHLY COPIER RENTAL 10/01/07 TO 10/30/08
		KYOCERA MITA AMERICA, INC	95686	10/29/07	01.0100.0492.004621	\$326.38	BLANKET FOR MONTHLY COPIER RENTAL 10/01/07 TO 10/30/08
		OFFICE DEPOT, INC	404188762-001	10/08/07	01.0100.0492.004251	\$162.05	BLANKET PO FOR MISC OFFICE SUPPLIES OCT. 2007 THRU MARCH 2008
		OFFICE DEPOT, INC	404309088-001	10/08/07	01.0100.0492.004251	\$6.48	BLANKET PO FOR MISC OFFICE SUPPLIES OCT. 2007 THRU MARCH 2008
		OFFICE DEPOT, INC FIRST	405857560-001	10/22/07	01.0100.0492.004251	\$71.75	BLANKET PO FOR MISC OFFICE SUPPLIES OCT. 2007 THRU MARCH 2008
		PRESBYTERIAN CHURCH TAYLOR TEXAS ASSN OF ELECTIONS ADMIN	11/06/07	11/06/07	01.0100.0492.004610	\$83.50	FACILITY RENTAL, ELECT
			12/06/07	12/06/07	01.0100.0492.004232	\$100.00	JAN 10-11/07, REGIST FOR RICK BARRON, ELECT

		ALL MY SONS MOVING & STORAGE OF AUSTIN	11/09/07	11/09/07	01.0100.0492.004251	\$3,626.28	M100 DELIVERY TO POLLING SITES
		VIRGINIA HESTER	11/06/07	11/06/07	01.0100.0492.001150	\$215.00	NOV 06/07, ELECTION
		CAROLYN HEBERT	11/28/07	11/28/07	01.0100.0492.004231	\$67.32	OCT 29-NOV 28/07, EXP REIMB, ELECT
		POSTMASTER, GEORGETOWN	NOV 07;ELECT	11/30/07	01.0100.0492.004212	\$39,000.00	PERMIT 209, VOTER REG CERTIFICATES, ELECT
		HART INTERCIVIC	24429	10/09/07	01.0100.0492.004251	\$280.00	PO 105342, ELEC FORMS, ELEC
						Total Dept.: 44,388.06	
0494	PURCHASING DEPT	SPRINT	07/AUD/PUR/PC	11/19/07	01.0100.0494.004209	\$59.45	A#0121440708-7, OCT 19-NOV 18/07, PUR
		SPRINT	07/AUD/PUR/PC	10/19/07	01.0100.0494.004209	-\$75.00	A#0121440708-7, SEP 19-OCT 18/07, PHONE CREDIT, PUR
		SPRINT	07/AUD/PUR/PC	10/19/07	01.0100.0494.004209	\$63.16	A#0121440708-7, SEP 19-OCT 18/07, PUR
		AUSTIN AMERICAN STATESMAN	3027997	11/11/07	01.0100.0494.004310	\$264.40	A#5129433553, BIDS FOR LAW ENFORCEMENT VEHICLES, PUR
		OFFICE DEPOT, INC	398345747	08/27/07	01.0100.0494.003100	\$4.71	BROOM, PUR
		WILLIAMSON CTY SUN, INC	11/16/07	11/16/07	01.0100.0494.004310	\$38.85	CONST MGR FOR RR ANNEX, PUR SEALED PROP FOR RADIO FREQ ID FILE TRACKING SYSTEM FOR CTY CLKS OFC, PUR
		WILLIAMSON CTY SUN, INC	11/14/07	11/16/07	01.0100.0494.004310	\$37.80	
						Total Dept.: 393.37	
0495	COUNTY AUDITOR	SPRINT	07/AUD/PUR/PC	11/19/07	01.0100.0495.004209	\$175.89	A#0121440708-7, OCT 19-NOV 18/07, AUD
		SPRINT	07/AUD/PUR/PC	10/19/07	01.0100.0495.004209	\$227.56	A#0121440708-7, SEP 19-OCT 18/07, AUD
		SPRINT	07/AUD/PUR/PC	10/19/07	01.0100.0495.004209	-\$225.00	A#0121440708-7, SEP 19-OCT 18/07, PHONE CREDITS, AUD
		SPRINT	07/AUD/PUR/PC	10/19/07	01.0100.0495.004209	-\$8.00	A#0121440708-7, SEP 19-OCT 18/07, TAX CREDIT, AUD
						Total Dept.: 170.45	
0497	COUNTY TREASURER	OFFICE DEPOT, INC	409178393	11/19/07	01.0100.0497.003100	\$46.80	BLANKE ORDER FOR OFFICE SUPPLIES PERIOD: NOV- SEP 2008
		VIVIAN WOOD EVANS, EVAN & BRADY INS AGENCY, INC	11/28/07	11/28/07	01.0100.0497.004232	\$512.32	PLEASE RETURN PO TO CELIA AT TREASURER'S OFFICE FAX 512-943-1590 NOV 8-19/07, EXP REIMB, TREAS
			133858	11/08/07	01.0100.0497.004410	\$100.00	P#TX534329KOHUTEK, BOND RENEWAL, C#6572, JAN 01/08-JAN 01/09, TREAS
						Total Dept.: 659.12	
0499	CO TAX ASSESSOR COLLECTOR	PRESTO PRINTING	161711	11/09/07	01.0100.0499.004350	\$93.10	BUSINESS CARDS FOR STAFF ITEM NUMBER 966-07-4001

		WILLIAMSON CENTRAL APPRAISAL DISTRICT	DEC 07;LAWRENCE	11/28/07	01.0100.0499.004232	\$100.00	COURSE #7, TEXAS PROPERTY TAX LAW, G LAWRENCE, DEC 17-19/07, TAX A/C
		WILLIAMSON CENTRAL APPRAISAL DISTRICT	DEC 07;RUSSELL	11/28/07	01.0100.0499.004232	\$100.00	COURSE #7-TEXAS PROPERTY TAX LAW, A RUSSELL, DEC 17-19/07, TAX A/C
		CATHY ATKINSON	11/21/07	11/21/07	01.0100.0499.004232	\$100.00	NOV 12-14/07, EXP REIMB, TAX A /C
		CAROLYN J FARMER	11/15/07	11/15/07	01.0100.0499.004231	\$14.55	NOV 15/07, EXP REIMB, TAX A/C
		JUDY A WEBB	11/19/07	11/19/07	01.0100.0499.004231	\$15.52	OCT 17-NOV 15/07, EXP REIMB, TAX A/C
		JUDY A WEBB	11/19/07	11/19/07	01.0100.0499.004232	\$7.76	OCT 17-NOV 15/07, EXP REIMB, TAX A/C
		LONGHORN OFFICE PRODUCTS, INC	120789-0	11/27/07	01.0100.0499.003100	\$62.75	SUPPLIES FOR GEORGETOWN
						Total Dept.: 493.68	
0503	INFORMATION TECHNOLOGY	FLUXLIGHT COMP USA, INC	4875 521220662	11/15/07 11/16/07	01.0100.0503.003115 01.0100.0503.003010	\$396.00 \$229.99	1000BASE-LX/LH 1310nm SFP TRANSCIEVERS 19" SAMSUNG MONITOR
		SUDDENLINK COMMUNICATIONS	NOV 07;GFS#3	11/27/07	01.0100.0503.004210	\$59.95	A#001-8630 086734401, DEC 07, ITS
		SUDDENLINK COMMUNICATIONS	NOV 07;WILLIS	11/27/07	01.0100.0503.004210	\$59.95	A#002 8630 086918902, DEC 07, ITS
		TIME WARNER CABLE	DEC 07;EMS#21	12/01/07	01.0100.0503.004210	\$59.95	A#100901501, DEC 07, ITS
		TIME WARNER CABLE	DEC 07;EMS#11	12/01/07	01.0100.0503.004210	\$59.95	A#100901601, DEC 07, ITS
		TIME WARNER CABLE	DEC 07;EMS#12	12/01/07	01.0100.0503.004210	\$59.95	A#100901701, DEC 07, ITS
		TIME WARNER CABLE	DEC 07;EMS#13	12/01/07	01.0100.0503.004210	\$59.95	A#100901901, DEC 07, ITS
		TIME WARNER CABLE	DEC 07;EMS#14	12/01/07	01.0100.0503.004210	\$59.95	A#100902001, DEC 07, ITS
		TIME WARNER CABLE	DEC 07;EMS#42	12/01/07	01.0100.0503.004210	\$59.95	A#100902201, DEC 07, ITS
		TIME WARNER CABLE	NOV 07;EMS#51	11/28/07	01.0100.0503.004210	\$59.95	A#102614301, NOV 28-DEC 27/07, ITS A#220882402-00001, OCT 21-NOV 20/07, PO 105951, ITS
		VERIZON WIRELESS FEDERAL EXPRESS CORP	1362825967 2-372-83061	11/20/07 11/14/07	01.0100.0503.004209 01.0100.0503.004969	\$744.23 \$82.48	A#2293-6857-5, NOV 14/07, ITS
		VERIZON SOUTHWEST	NOV 07;930-3292	11/22/07	01.0100.0503.004211	\$85.92	A#512- 930-3292, NOV 22-DEC 22/07, ITS
		AT&T	NOV 07;352-7109	11/19/07	01.0100.0503.004211	\$57.50	A#512-352-7109, NOV 19-DEC 18/07, ITS
		AT&T	NOV 07;733-5380	11/21/07	01.0100.0503.004211	\$150.53	A#512-733-5380, NOV 21-DEC 20/07, ITS
		VERIZON SOUTHWEST	NOV 07;863-0475	11/13/07	01.0100.0503.004211	\$17.58	A#512-863-0475, OCT 13-NOV 13/07, ITS
		VERIZON SOUTHWEST	NOV 07;868-1257	11/19/07	01.0100.0503.004211	\$31.71	A#512-868-1257, NOV 19-DEC 19/07, ITS
		VERIZON SOUTHWEST	NOV 07;FD8-1748	11/22/07	01.0100.0503.004211	\$8.60	A#512-FD8-1748, NOV 22-DEC 22/07, ITS

		VERIZON SOUTHWEST BESTLINE	NOV 07;TX8-7798	11/22/07	01.0100.0503.004211	\$8.60	A#512-TX8-77989, NOV 22-DEC 22/07, ITS
		COMMUNICATIONS SHI GOVERNMENT SOLUTIONS	DEC 07;6714	12/01/07	01.0100.0503.004211	\$20.87	A#6714, NOV 07, ITS
		SHI GOVERNMENT SOLUTIONS	FOA6E	11/08/07	01.0100.0503.003011	\$2,603.00	EXCHANGE SERVER 2007 ENTERPRISE LICENSE ONLY
		SHI GOVERNMENT SOLUTIONS	FOA6E	11/08/07	01.0100.0503.003011	\$27.00	EXCHANGE SERVER ENTERPRISE 2007 DISK KIT INSTALLATION MEDIA
		SHI GOVERNMENT SOLUTIONS	FOA6E	11/08/07	01.0100.0503.003011	\$220.00	EXCHANGE STANDARD CAL 2007 LICENSES PO 106909, DUAL CORE 2218 PROCESSOR #5J434F1, ITS
		DELL COMPUTER CORP	XC91RN6W9	11/24/07	01.0100.0503.003010	\$0.00	
		DELL COMPUTER CORP	XC91RN6W9	11/24/07	01.0100.0503.003010	\$3,824.40	SC1435 SERVER PER Q# 396997039 TOSHIBA NOTEBOOK PER Q#278284
		CHECKPOINT SERVICES INC	2702160	11/13/07	01.0100.0503.003010	\$2,011.39	DELL DIR # TOF9914179, DIR SDD-192 UNLIMITED BROADBAND ACCESS PER MONTH 512-639-2530
		VERIZON WIRELESS	1362825967	11/20/07	01.0100.0503.004210	\$97.18	
						Total Dept: 11,156.53	
0509	WMSN CTY BUILDINGS	AT&T WIRELESS SERVICES INC	NOV 07;818-4305	11/19/07	01.0100.0509.004209	\$69.12	A#826491923, OCT 20-NOV 19/07, MAINT
		AT&T WIRELESS SERVICES INC	NOV 07;818-0765	11/19/07	01.0100.0509.004209	\$49.50	A#871387998, OCT 20-NOV 19/07, MAINT
		AMERICAN MESSAGING THYSENKRUPP ELEVATOR CO	H4212315HL	12/01/07	01.0100.0509.004209	\$14.13	A#H4-212315, DEC 07, MAINT
			428315	12/01/07	01.0100.0509.004500	\$3,030.82	ANNUAL ELEVATOR SERVICE CONTRACT PER TCPN AGREEMENT
		AMERICAN LIGHT	2272108-01	11/06/07	01.0100.0509.004510	\$338.24	BLANKET ORDER FOR BALLASTS AND SUPPLIES OCT 07 - MAR 08
		AMERICAN LIGHT	2272899	11/15/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BALLASTS AND SUPPLIES OCT 07 - MAR 08
		D & L PRINTING, INC	53884	10/31/07	01.0100.0509.004999	\$4.00	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 07 - SEP 08
		D & L PRINTING, INC	53965	11/02/07	01.0100.0509.004999	\$2.00	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 07 - SEP 08
		D & L PRINTING, INC	54384	11/19/07	01.0100.0509.004999	\$8.63	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 07 - SEP 08
		D & L PRINTING, INC	54386	11/19/07	01.0100.0509.004999	\$2.10	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 07 - SEP 08

		ELLIOTT ELECTRIC SUPPLY	29-25097-01	11/09/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND BALLASTS OCT 07 - SEP 08
		ELLIOTT ELECTRIC SUPPLY	29-25907-01	11/20/07	01.0100.0509.004510	\$660.00	BLANKET ORDER FOR BULBS AND BALLASTS OCT 07 - SEP 08
		AMERICAN LIGHT	2271920	11/06/07	01.0100.0509.004510	\$198.10	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 07 - MAR 08
		AMERICAN LIGHT	2271920-01	11/06/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 07 - MAR 08
		AMERICAN LIGHT	2273135	11/09/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES NOV 07 - FEB 08
		AMERICAN LIGHT	2273136	11/09/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES NOV 07 - FEB 08
		DEALERS ELECTRICAL SUPPLY	4975393	10/26/07	01.0100.0509.004510	\$7.49	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 07 - SEP 08
		DEALERS ELECTRICAL SUPPLY	4975948	11/13/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 07 - SEP 08
		DEALERS ELECTRICAL SUPPLY	4976121	11/20/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 07 - SEP 08
		RADIO SHACK	350013	10/31/07	01.0100.0509.004510	\$4.98	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 07 - SEP 08
		ALLSTATE PEST CONTROL, INC	26004	10/09/07	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26083	10/12/07	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26213	10/18/07	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26214	10/18/07	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26291	10/19/07	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26294	10/19/07	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08

		ALLSTATE PEST CONTROL, INC	26295	10/19/07	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26296	10/19/07	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26297	10/19/07	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26298	10/19/07	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26299	10/19/07	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26300	10/19/07	01.0100.0509.003319	\$55.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26302	10/19/07	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26453	10/25/07	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		FASTENAL CO, INC	19141	11/01/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		FASTENAL CO, INC	19248	11/06/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		GRAINGER	9498676650	11/08/07	01.0100.0509.004510	\$264.72	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 07 - DEC 07
		GRAINGER	9499056605	11/09/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 07 - DEC 07
		GRAINGER	9499449362	11/09/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 07 - DEC 07
		MOSS TRUE VALUE	42766	11/07/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 07 - SEP 08
		INSCO DISTRIBUTING	2509432	11/09/07	01.0100.0509.004510	\$370.04	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES NOV 07 - FEB 08
		INSCO DISTRIBUTING	2509550	11/14/07	01.0100.0509.004510	\$33.24	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 07 - MAR 08

		JOHNSTONE SUPPLY	1069215	11/06/07	01.0100.0509.004510	\$42.03	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 07 - MAR 08
		JOHNSTONE SUPPLY	1069567	11/15/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 07 - MAR 08
		AMERICAN IRRIGATION REPAIR	10/31/07	10/31/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR IRRIGATION SYSTEM REPAIR OCT 07 - SEP 08
		STANLEY SECURITY SOLUTIONS	667290	11/16/07	01.0100.0509.004510	\$483.78	BLANKET ORDER FOR KEY FOBS, ACCESS CARDS & SUPPLIES OCT 07 - SEP 08
		SAFEGUARD LOCK & KEY	2441	11/01/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR KEYS AND LOCK SUPPLIES OCT 07 - SEP 08
		SAFEGUARD LOCK & KEY	2448	11/02/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR KEYS AND LOCK SUPPLIES OCT 07 - SEP 08
		SAFEGUARD LOCK & KEY	2477	11/09/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR KEYS AND LOCK SUPPLIES OCT 07 - SEP 08
		SAFEGUARD LOCK & KEY	2506	11/16/07	01.0100.0509.004510	\$50.00	BLANKET ORDER FOR KEYS AND LOCK SUPPLIES OCT 07 - SEP 08
		SAFEGUARD LOCK & KEY	2517	11/20/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR KEYS AND LOCK SUPPLIES OCT 07 - SEP 08
		COMMERCIAL KITCHEN REPAIR COMPANY	2490255	11/06/07	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES OCT 07 - SEP 08
		COMMERCIAL KITCHEN REPAIR COMPANY	2490542	11/09/07	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES OCT 07 - SEP 08
		COMMERCIAL KITCHEN REPAIR COMPANY	2491594	11/26/07	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES OCT 07 - SEP 08
		COMMERCIAL KITCHEN REPAIR COMPANY	2491596	11/26/07	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES OCT 07 - SEP 08
		COMMERCIAL KITCHEN REPAIR COMPANY	2491595	11/26/07	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES DEC 07 - MAR 08
		OFFICE DEPOT, INC	406912765	11/05/07	01.0100.0509.003100	\$70.72	BLANKET ORDER FOR OFFICE SUPPLIES OCT 07 - SEP 08
		OFFICE DEPOT, INC	406912765-002	11/05/07	01.0100.0509.003100	\$7.97	BLANKET ORDER FOR OFFICE SUPPLIES OCT 07 - SEP 08
		OFFICE DEPOT, INC	407088493-001	11/05/07	01.0100.0509.003100	\$52.84	BLANKET ORDER FOR OFFICE SUPPLIES OCT 07 - SEP 08
		OFFICE DEPOT, INC	407176164-001	11/05/07	01.0100.0509.003100	\$29.78	BLANKET ORDER FOR OFFICE SUPPLIES OCT 07 - SEP 08

	OFFICE DEPOT, INC	408577256-001	11/19/07	01.0100.0509.003100	\$67.24	BLANKET ORDER FOR OFFICE SUPPLIES OCT 07 - SEP 08
	FERGUSON ENTERPRISES INC	970840	10/19/07	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 07 - SEP 08
	AUSTIN CULLIGAN	182734	10/29/07	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 07 - MAR 08
	AUSTIN CULLIGAN	183670	11/12/07	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 07 - MAR 08
	GULF COAST PAPER CO, INC	336011	10/18/07	01.0100.0509.003318	\$75.22	Blanket Order for Janitorial Supplies Period: Oct-Nov 2007 Blanket Order for Janitorial Supplies
	GULF COAST PAPER CO, INC	336506	10/25/07	01.0100.0509.003318	\$65.56	Period: Oct-Nov 2007 Blanket Order for Janitorial Supplies
	GULF COAST PAPER CO, INC	337402	11/08/07	01.0100.0509.003318	\$719.58	Period: Oct-Nov 2007 Blanket Order for Janitorial Supplies
	GULF COAST PAPER CO, INC	337839	11/14/07	01.0100.0509.003318	\$29.78	Period: Oct-Nov 2007 INNER HARBOR STYLE 7002 SIZE XL - COLOR BIMINI MIKE HOFF
	MY TEE ENTERPRISES	497791	11/09/07	01.0100.0509.003311	\$50.00	INNER HARBOR STYLE 7002 SIZE XL - COLOR BURGUNDY MIKE HOFF
	MY TEE ENTERPRISES	497791	11/09/07	01.0100.0509.003311	\$50.00	JANITORIAL CONTRACT SERVICES PER BID AWARD 08WCA020 12 MONTHS SERVICE PAID MONTHLY @ \$23,786.00 PER MONTH LANDSCAPE MAINTENANCE PER CONTRACT, PAID MONTHLY @ 8955.18 PER MONTH OCT 07 - SEP 08
	MENDOZA MAINTENANCE GROUP	4348	11/19/07	01.0100.0509.004962	\$23,786.00	
	WE MOW IT PLUS BESTLINE	4416	11/14/07	01.0100.0509.004810	\$8,955.18	
	COMMUNICATIONS KENNETH A FONTENOT	DEC 07;6731	12/01/07	01.0100.0509.004211	\$9.98	NOV 07, A#6731, MAINT
	KENNETH A FONTENOT	11/13/07	11/13/07	01.0100.0509.004231	\$3.88	NOV 12/07, EXP REIMB, MAINT
	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	345803	10/23/07	01.0100.0509.004990	\$0.00	QUARTERLY GREASE TRAP SERVICE & JETTING OF LINES AT THREE LOCATIONS: JAIL, JJC, CTTC @ \$2815 PER QUARTER

		LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	346577	10/25/07	01.0100.0509.004990	\$0.00	QUARTERLY GREASE TRAP SERVICE & JETTING OF LINES AT THREE LOCATIONS: JAIL, JJC, CTTTC @ \$2815 PER QUARTER
		GRAINGER	9499056613	11/09/07	01.0100.0509.003318	\$648.80	TRASH CANS AND LIDS PER ATTACHED LIST
		GRAINGER	9499056621	11/09/07	01.0100.0509.003318	\$1,279.20	TRASH CANS AND LIDS PER ATTACHED LIST
						Total Dept: 41,589.65	
0510	PARKS DEPARTMENT	PEREZ SIGNS & GRAPHIX INC	11927	11/16/07	01.0100.0510.004542	\$240.00	12 ITEMS OF 12" X 18" ALUMINUM (063) SIGN WITH VINYL LETTERING. EACH ITEM: \$20.00 X 12 ITEMS = 240.00. CHRISTI STROMBERG(FACILITIES) HAS SENT OVER INFORMATION TO BE PUT ON THE SIGNS. SIGNS WHICH NAMES TREES, WILDFLOWERS, GRASSES, SCRUBS AT PARKS
		CITY OF CEDAR PARK WASTE MANAGEMENT OF TEXAS, INC	NOV 07/12570	11/30/07	01.0100.0510.004430	\$1,230.89	A#004-003830-00, OCT 10-NOV 15/07, PARKS
		PEDERNALES ELECTRIC COOPERATIVE, INC	1465988-2161-0	12/01/07	01.0100.0510.004430	\$152.88	A#161-1480982-2161-4, DEC 07, PARKS
		PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/4729	11/26/07	01.0100.0510.004430	\$133.26	A#1645-1183-00, OCT 25-NOV 26/07, PARKS
		PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/3304	11/26/07	01.0100.0510.004430	\$2,524.20	A#1645-2710-00, OCT 25-NOV 26/07, PARKS
		PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/619	11/26/07	01.0100.0510.004430	\$1,995.84	A#1645-2975-00, OCT 25-NOV 26/07, PARKS
		PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/4392	11/26/07	01.0100.0510.004430	\$333.68	A#1645-6133-00, OCT 25-NOV 26/07, PARKS
		PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/694	11/26/07	01.0100.0510.004430	\$37.36	A#1732-2185-00, OCT 25-NOV 26/07, PARKS
		PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/15674	11/26/07	01.0100.0510.004430	\$95.05	A#1783-3181-00, OCT 25-NOV 26/07, PARKS
		PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/8005	11/26/07	01.0100.0510.004430	\$63.21	A#1783-3215-00, OCT 25-NOV 26/07, PARKS
		PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/4976	11/26/07	01.0100.0510.004430	\$54.02	A#1783-3231-00, OCT 25-NOV 26/07, PARKS
		PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/1603	11/26/07	01.0100.0510.004430	\$39.80	A#1783-3363-00, OCT 25-NOV 26/07, PARKS

		PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/30020	11/26/07	01.0100.0510.004430	\$116.98	A#1783-3389-00, OCT 25-NOV 26/07, PARKS
		PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/105	11/26/07	01.0100.0510.004430	\$23.12	A#1783-3397-00, OCT 25-NOV 26/07, PARKS
		PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/1319	11/26/07	01.0100.0510.004430	\$41.13	A#1783-3413-0, OCT 25-NOV 26/07, PARKS
		PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/39552	11/26/07	01.0100.0510.004430	\$237.39	A#1826-7017-00, OCT 25-NOV 26/07, PARKS
		TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	CWQ0021636	10/31/07	01.0100.0510.004542	\$400.00	A#23005845, MUNICIPAL PERMIT, FY 08, PARKS
		CITY OF ROUND ROCK	NOV 07/603903	11/28/07	01.0100.0510.004430	\$312.25	A#91089500, OCT 17-NOV 16/07, PARKS
		CITY OF ROUND ROCK	NOV 07/33822	11/28/07	01.0100.0510.004430	\$319.21	A#91089600, OCT 17-NOV 16/07, PARKS
		PITTSBURGH PAINTS	13063	11/15/07	01.0100.0510.004542	\$4,800.00	SEE ATTACHED: ORDER 200, 5 GALLONS PAIS (1000 GALLONS) OF MKMS-1756 WHITE ATHLETIC FIELD MARKING PAINT @ \$24.00 PER PAIL FOR \$4800.00. NO DELIVERY CHARGE
		AUSTIN SOFTBALL UMPIRE ASSN	11/29/07	11/29/07	01.0100.0510.004100	\$1,170.00	FAXING/INNER OFFICE
		CINTAS CORP	86275859	11/15/07	01.0100.0510.003311	\$9.82	UMPIRE SERVICES, PARKS
		CINTAS CORP	86278467	11/20/07	01.0100.0510.003311	\$24.55	UNIFORMS FOR BSPP: 2 EMPLOYEES, FOR SWWCP>4 EMPLOYEES. 6 EMPLOYEES X 4.91 = 78.56 X 12 WEEKS = 942.72 + 57.28 EXTRA RAGS/REPLACING UNIFORM = 1000.00
		CINTAS CORP	86280206	11/22/07	01.0100.0510.003311	\$9.82	UNIFORMS FOR BSPP: 2 EMPLOYEES, FOR SWWCP>4 EMPLOYEES. 6 EMPLOYEES X 4.91 = 78.56 X 12 WEEKS = 942.72 + 57.28 EXTRA RAGS/REPLACING UNIFORM = 1000.00
						Total Dept: 14,364.46	
0540	EMS	MATRX MEDICAL	2330787-01	11/09/07	01.0100.0540.003200	\$610.75	14G X 1.25" PROTECTIV CATHETERS
		AT&T	NOV 07;255-0855	11/21/07	01.0100.0540.004211	\$100.00	512-255-0855, NOV 21-DEC 20/07, EMS
		AT&T	NOV 07;918-9878	11/19/07	01.0100.0540.004211	\$112.96	512-918-9878, NOV 19-DEC 18/07, EMS
		AT&T	NOV 07;244-9207	11/23/07	01.0100.0540.004211	\$91.70	512-9207, NOV 23-DEC 22/07, EMS

	VERIZON SOUTHWEST	NOV 07;931-0097	11/22/07	01.0100.0540.004209	\$208.60	512-931-0097, NOV 22-DEC 22/07, EMS
	VERIZON SOUTHWEST SUDDENLINK	NOV 07;931-2946	11/16/07	01.0100.0540.004211	\$31.70	512-931-2946, NOV 16-DEC 16/07, EMS
	COMMUNICATIONS USA MOBILITY	NOV 07;EMSA Q0342000L	11/27/07	01.0100.0540.004210	\$56.06	A#001 8630 012806201, DEC 1-31/07, EMS
	PROGRESSIVE MEDICAL INTERNATIONAL	119465	11/19/07	01.0100.0540.003200	\$263.36	A#0342000-7, DEC 07, EMS
	ROUND ROCK WELDING SUPPLY	176690	11/16/07	01.0100.0540.003200	\$63.25	ADULT VENI-GARD, IV SITE SECURING DEVICE
	ROUND ROCK WELDING SUPPLY	176691	11/16/07	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
	ROUND ROCK WELDING SUPPLY	176692	11/16/07	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
	ROUND ROCK WELDING SUPPLY	176693	11/16/07	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
	ROUND ROCK WELDING SUPPLY	176694	11/16/07	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
	ROUND ROCK WELDING SUPPLY	176695	11/16/07	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
	ROUND ROCK WELDING SUPPLY	176696	11/16/07	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
	ROUND ROCK WELDING SUPPLY	176697	11/16/07	01.0100.0540.003200	\$66.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
	ROUND ROCK WELDING SUPPLY	176698	11/16/07	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
	ROUND ROCK WELDING SUPPLY	176699	11/16/07	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
	ROUND ROCK WELDING SUPPLY	176700	11/16/07	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
	ROUND ROCK WELDING SUPPLY	176701	11/16/07	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
	ROUND ROCK WELDING SUPPLY	176702	11/16/07	01.0100.0540.003200	\$123.75	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

			ROUND ROCK WELDING SUPPLY	616180	11/13/07	01.0100.0540.003200	\$39.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	616181	11/13/07	01.0100.0540.003200	\$58.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	616184	11/13/07	01.0100.0540.003200	\$19.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	616552	11/14/07	01.0100.0540.003200	\$29.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	616553	11/14/07	01.0100.0540.003200	\$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	616554	11/14/07	01.0100.0540.003200	\$29.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	616555	11/14/07	01.0100.0540.003200	\$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	616556	11/15/07	01.0100.0540.003200	\$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	616557	11/14/07	01.0100.0540.003200	\$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	616558	11/14/07	01.0100.0540.003200	\$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	617539	11/19/07	01.0100.0540.003200	\$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	617999	11/20/07	01.0100.0540.003200	\$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	618001	11/20/07	01.0100.0540.003200	\$25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	618003	11/20/07	01.0100.0540.003200	\$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	618321	11/21/07	01.0100.0540.003200	\$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	618323	11/21/07	01.0100.0540.003200	\$37.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

		ROUND ROCK WELDING SUPPLY	618324	11/21/07	01.0100.0540.003200	\$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08	
		ROUND ROCK WELDING SUPPLY	618327	11/21/07	01.0100.0540.003200	\$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08	
		ROUND ROCK WELDING SUPPLY	618328	11/21/07	01.0100.0540.003200	\$27.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08	
		ROUND ROCK WELDING SUPPLY	618329	11/21/07	01.0100.0540.003200	\$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08	
		ROUND ROCK WELDING SUPPLY	618332	11/21/07	01.0100.0540.003200	\$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08	
		PANASONIC DIGITAL DOCUMENT COMPANY	10021150	11/22/07	01.0100.0540.004621	\$409.19	BLANKET PO FOR RENTAL STOCK # PANASONIC dp 4510 FOR FY-08 # LBG2KMD0138	
		MCKESSON MEDICAL SURGICAL, INC	12261781	11/16/07	01.0100.0540.003200	\$875.00	IV ADMIN SET, 15ggt. W/ SAFELINE INJECTION SITES	
		MCKESSON MEDICAL SURGICAL, INC	12238691	11/14/07	01.0100.0540.003200	\$552.00	IV INJECTION SITE TUBING	
		MATRX MEDICAL BETH JONES	2330788-02	11/28/07	01.0100.0540.003200	\$412.80	NEOPRO EC GLOVES, SIZE SMALL	
		BRYAN K WISEMAN	11/28/07	11/28/07	01.0100.0540.004232	\$197.06	NOV 17-19/07, EXP REIMB, EMS	
		DENA JAEGER	11/27/07	11/27/07	01.0100.0540.004232	\$140.00	NOV 17-20/07, EXP REIMB, EMS	
		JOHN SNEED	11/28/07	11/28/07	01.0100.0540.004232	\$140.00	NOV 17-20/07, EXP REIMB, EMS	
		KENNETH SCHNELL	11/26/07	11/26/07	01.0100.0540.004232	\$140.00	NOV 17-20/07, EXP REIMB, EMS	
		KENNETH SCHNELL	11/09/07	11/09/07	01.0100.0540.004232	\$140.00	NOV 17-20/07, EXP REIMB, EMS	
		SHI GOVERNMENT SOLUTIONS	EE2E6	11/05/07	01.0100.0540.003011	\$311.00	NOV 5-8/07, EXP REIMB, EMS	
		MATRX MEDICAL	2383074-01	11/15/07	01.0100.0540.003200	\$32.00	Office Professional Plus 2007 License Only	
		MATRX MEDICAL	2383074-01	11/15/07	01.0100.0540.003200	\$48.00	Part #79P-01207 for Terri King	
		MCKESSON MEDICAL SURGICAL, INC	12238723	11/14/07	01.0100.0540.003307	\$103.76	PO 105804, ENDO TUBES, EMS	
		MATRX MEDICAL	2330787-01	11/09/07	01.0100.0540.003307	\$100.60	STYLETTE, SATIN SLIP 12fr.	
		Total Dept.: 7,414.39						
0551	CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	447000	11/12/07	01.0100.0551.003311	\$111.90	VERSED, 10MG/2ML CONCENTRATION IN 2ML VIALS @ 25 PER PACKAGE	
		MILLER UNIFORM & EMBLEMS, INC	447000	11/12/07	01.0100.0551.003311	\$122.00	ZOFTRAN 4MG/2ML VIALS - SINGLE DOSE UNITS	
		MILLER UNIFORM & EMBLEMS, INC	447000	11/12/07	01.0100.0551.003311	\$97.30	Blauer Long Sleeve Shirt 8900ZBN	
		TECH DEPOT	B071027364V1	10/24/07	01.0100.0551.003010	\$1,191.00	Blauer uniform pant in Brown 8980BN	
							Blauer uniform short sleeve shirt 8910ZBN HP Color LaserJet 4700N color printer MFG#Q7492A#ABA	

		MINOLTA DIV KMBS USA	208933985	11/14/07	01.0100.0551.004621	\$91.71	Minolta Copier Rental Contract#713-A10999 for the period of 10-1-2007 to 09-30-2008
		EAGLE OFFICE PRODUCTS, INC	62315	11/19/07	01.0100.0551.003100	\$22.16	Open purchase order for office supplies
		EAGLE OFFICE PRODUCTS, INC	62352	11/21/07	01.0100.0551.003100	\$55.92	Open purchase order for office supplies
		EAGLE OFFICE PRODUCTS, INC	62376	11/27/07	01.0100.0551.003100	\$26.78	Open purchase order for office supplies
		MILLER UNIFORM & EMBLEMS, INC	447000	11/12/07	01.0100.0551.003311	\$19.80	Texas gold buttons
						Total Dept.: 1,738.57	
0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	62374	11/27/07	01.0100.0553.003100	\$135.80	BLANKET ORDER OFFICE SUPPLIES 10/07 - 12/07
						Total Dept.: 135.80	
0554	CONSTABLE PRECINCT 4	NEXTEL COMMUNICATIONS	287534727-037	11/07/07	01.0100.0554.004209	\$610.92	A#287534727, OCT 4-NOV 3 /07, CONST#4 COPIER LEASE RENEWAL
		MINOLTA DIV KMBS USA	208934305	11/14/07	01.0100.0554.004621	\$98.14	MODEL AFR-17 SERIAL #81164953
		BESTLINE COMMUNICATIONS	NOV 07;6694	11/01/07	01.0100.0554.004211	\$20.54	OCT 07, A#6694, CONST#4
						Total Dept.: 729.60	
0560	COUNTY SHERIFF	PLANET FORD 6	7FB24914	10/08/07	01.0100.0560.005700	\$26,108.00	PO 100225, VIN#1FTRX12W57FB24914, 2007 FORD F150 SUPERCAB, SHF
		PLANET FORD 6	7X157751	10/08/07	01.0100.0560.005700	\$31,225.00	PO 100225, VIN#2FAFP71W17X157761, 2007 FORD CROWN VIC, SHF
		PLANET FORD 6	7X157752	10/08/07	01.0100.0560.005700	\$31,225.00	PO 100225, VIN#2FAFP71W37X157752, 2007 CROWN VIC, SHF
		PLANET FORD 6	7X157744	10/08/07	01.0100.0560.005700	\$31,225.00	PO 100225, VIN#2FAFP71W47X157744, 2007 FORD CROWN VIC, SHF
		PLANET FORD 6	7X160353	10/08/07	01.0100.0560.005700	\$31,225.00	PO 100225, VIN#2FAFP71W47X160353, 2007 FORD CROWN VIC, SHF
		PLANET FORD 6	7X157745	10/08/07	01.0100.0560.005700	\$31,225.00	PO 100225, VIN#2FAFP71W67X157745, 2007 FORD CROWN VIC, SHF
		PLANET FORD 6	7X157737	10/08/07	01.0100.0560.005700	\$31,225.00	PO 100225, VIN#2FAFP71W77X157737, 2007 FORD CROWN VIC, SHF
		PLANET FORD 6	7X157732	10/08/07	01.0100.0560.005700	\$31,225.00	PO 100225, VIN#2FAFP71W87X157732, 2007 FORD CROWN VIC, SHF
		PLANET FORD 6	7X157746	10/08/07	01.0100.0560.005700	\$31,225.00	PO 100225, VIN#2FAFP71W87X157746, 2007 FORD CROWN VIC, SHF
		PLANET FORD 6	7X157747	10/08/07	01.0100.0560.005700	\$31,225.00	PO 100225, VIN#2FAFP71W7X157747, 2007 FORD CROWN VIC, SHF
		PLANET FORD 6	7X157750	10/08/07	01.0100.0560.005700	\$31,225.00	PO 100225, VIN#2FAFP71WX7X157750, 2007 FORD CROWN VIC, SHF
						Total Dept.: 338,358.00	
0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	23655922	11/10/07	01.0100.0570.004350	\$438.60	"BONDSMAN FEE" RECEIPT BOOKS 50 SETS OF 50 FORMS STARTING NUMBER 23851

	D & L PRINTING, INC	53725	11/08/07	01.0100.0570.004350	\$12.50	"CLASSIFICATION AUDIT WORKSHEET", 500 COUNT
	D & L PRINTING, INC	54031	11/12/07	01.0100.0570.004350	\$12.50	"CUSTODY REASSESSMENT" FORMS, 500 COUNT
	D & L PRINTING, INC	54031	11/12/07	01.0100.0570.004350	\$100.00	"INITIAL CUSTODY ASSESSMENT", 5,000 COUNT
	D & L PRINTING, INC	53725	11/08/07	01.0100.0570.004350	\$100.00	"INMATE ISSUED ITEMS", 5,000 COUNT
	D & L PRINTING, INC	54031	11/12/07	01.0100.0570.004350	\$195.00	"PROPERTY INVENTORY", 10,000 COUNT
	D & L PRINTING, INC	53725	11/08/07	01.0100.0570.004350	\$385.00	"REQUEST/COMPLAINT" FORMS, 20,000 COUNT
	KYOCERA MITA AMERICA, INC	97039	10/29/07	01.0100.0570.004621	\$343.46	1ST QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
	KYOCERA MITA AMERICA, INC	97040	10/29/07	01.0100.0570.004621	\$210.60	1ST QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
	KYOCERA MITA AMERICA, INC ARAMARK	97041	10/29/07	01.0100.0570.004621	\$287.57	1ST QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
	CORRECTIONAL SERVICES ARAMARK	4295000728	11/23/07	01.0100.0570.003306	\$11,461.99	1ST QTR BLANKET FOR INMATE FOOD SERVICE
	CORRECTIONAL SERVICES	4295000731	11/30/07	01.0100.0570.003306	\$10,763.41	1ST QTR BLANKET FOR INMATE FOOD SERVICE
	OFFICE DEPOT, INC	408370497	11/19/07	01.0100.0570.003100	\$12.45	29A BLACK CARTRIDGE
	OFFICE DEPOT, INC	408370497	11/19/07	01.0100.0570.003100	\$18.36	45A BLACK CARTRIDGE
	VERIZON WIRELESS	1361769417	11/18/07	01.0100.0570.004209	\$132.68	A#220705398-00002, OCT 19-NOV 18/07, JAIL
	VERIZON WIRELESS	1361769419	11/18/07	01.0100.0570.004209	\$127.09	A#220705398-00004, OCT 19-NOV 18/07, JAIL
	VERIZON WIRELESS	1361769420	11/18/07	01.0100.0570.004209	\$81.56	A#220705398-00005, OCT 19-NOV 18/07, JAIL
	AMERICAN MESSAGING	H4208013HL	12/01/07	01.0100.0570.004209	\$265.20	A#H4-208013, NOV & DEC 07, SHF
	AMERICAN MESSAGING	H4218509HL	12/01/07	01.0100.0570.004209	\$23.22	A#H4-218509, DEC 07, JAIL
	GULF COAST PAPER CO, INC	337837	11/14/07	01.0100.0570.003318	\$86.60	ACQUIDRY WIPERS
	OFFICE DEPOT, INC	408370497	11/19/07	01.0100.0570.003100	\$3.15	BLACK BALLPOINT PENS
	OFFICE DEPOT, INC	408370497	11/19/07	01.0100.0570.003100	\$15.94	BROTHER FAX CARTRIDGE
	OFFICE DEPOT, INC	408370497	11/19/07	01.0100.0570.003100	\$13.93	C1823D COLOR CARTRIDGE
	OFFICE DEPOT, INC	408370497	11/19/07	01.0100.0570.003100	\$19.85	C8766W COLOR CARTRIDGE
	OFFICE DEPOT, INC	408370497	11/19/07	01.0100.0570.003100	\$18.11	C9364W BLACK CARTRIDGE
	CHARM TEX	19112	11/09/07	01.0100.0570.003318	\$69.90	CLIPPERCIDE SPRAY
	OFFICE DEPOT, INC	407170985	11/12/07	01.0100.0570.003321	\$14.36	CR2025 3-VOLT BATTERY
	GULF COAST PAPER CO, INC	337837	11/14/07	01.0100.0570.003111	\$168.10	DART 8 OZ STYRO CUPS

DELL COMPUTER W/SOFTWARE AND ACCESS, PER QUOTE 389979048 (CAPT. SMITH)	\$18.68	01.0100.0570.003010	11/07/07	XC88KTXF1	DELL COMPUTER CORP
DELL COMPUTER W/SOFTWARE AND ACCESS, PER QUOTE 389979048 (CAPT. SMITH)	\$1,261.19	01.0100.0570.003010	11/11/07	XC8F22XX5	DELL COMPUTER CORP
DOT MATRIX PRINTER LABELS	\$31.96	01.0100.0570.003100	11/06/07	119988	PRODUCTS, INC
FUEL CHARGE	\$2.00	01.0100.0570.003009	11/14/07	337837	CO, INC
GARBAGE LINERS	\$349.20	01.0100.0570.003111	11/14/07	337836	GULF COAST PAPER CO, INC
GLOVES	\$155.70	01.0100.0570.003111	11/14/07	337836	CO, INC
HIGHLIGHTERS	\$4.24	01.0100.0570.003100	11/12/07	407170985	OFFICE DEPOT, INC
INSTANT HAND SANITIZER	\$180.48	01.0100.0570.003318	11/14/07	337836	CO, INC
LC41M MAGENTA INK CARTRIDGE	\$9.05	01.0100.0570.003100	11/19/07	408370497	OFFICE DEPOT, INC
MANILA END-TAB POCKET FOLDERS	\$38.16	01.0100.0570.003100	11/12/07	407170985	OFFICE DEPOT, INC
MANILA SINGLE-PLY END-TAB FOLDERS	\$26.68	01.0100.0570.003100	11/12/07	407170985	OFFICE DEPOT, INC
MAXELL VHS-C TAPES	\$73.60	01.0100.0570.003398	11/06/07	119988	PRODUCTS, INC
AUSTIN RADIOLOGICAL LITERACY COUNCIL OF WILLIAMSON CO	121	01.0100.0570.004000	11/13/07	406803215	OFFICE DEPOT, INC
NOV 07, PROJECT BETTER CHANCE, JAIL	\$15,603.00	01.0100.0570.004000	11/13/07	406803215	OFFICE DEPOT, INC
OFFICE DEPOT SELF-INKING STAMP RED, "UNCLAIMED FUNDS"	\$16.49	01.0100.0570.003100	11/12/07	406803215	OFFICE DEPOT, INC
PO 106579, GLOVES, SPOONS, LINERS, PAPER TWLS, HAND SANIT, TRAYS, TT, JAIL	\$80.00	01.0100.0570.003111	11/14/07	337836	GULF COAST PAPER CO, INC
PO 10659, DUP SHIP ROLL TOWELS, JAIL	-\$80.00	01.0100.0570.003111	11/14/07	64777	GULF COAST PAPER CO, INC
PREPRINTED TAB DIVIDERS, JAN-DEC	\$8.56	01.0100.0570.003100	11/19/07	408370497	OFFICE DEPOT, INC
PRINTER PAPER REG FEES FOR THE TEXAS EMS CONFERENCE 2007	\$53.84	01.0100.0570.003111	11/14/07	337838	CO, INC
TEXAS EMS CONFERENCE	7449	01.0100.0570.004232	10/09/07	7449	GULF COAST PAPER CO, INC
NOV 18 - NOV 21, HOUSTON TEXAS	\$600.00	01.0100.0570.004232	10/09/07	7449	GULF COAST PAPER CO, INC
LT. FRANK PRICE, MICHAEL MORENO, BRYAN KRUGMAN, BRIAN HEARN	\$600.00	01.0100.0570.004232	10/09/07	7449	GULF COAST PAPER CO, INC
SPOONS	\$87.76	01.0100.0570.003111	11/14/07	337836	CO, INC
STARO TRAYS	\$56.16	01.0100.0570.003111	11/14/07	337836	GULF COAST PAPER CO, INC
TOILET TISSUE	\$95.88	01.0100.0570.003111	11/14/07	337836	CO, INC

							TOILET TISSUE
		GULF COAST PAPER CO, INC	337837	11/14/07	01.0100.0570.003009	\$2,696.80	**BUYBOARD MEMBER, BUYBOARD PRICING**
		OFFICE DEPOT, INC	408370497	11/19/07	01.0100.0570.003100	\$5.16	WALL POCKET
						Total Dept.: 46,911.72	
0576	JUVENILE SERVICES	VERIZON SOUTHWEST NEXTEL COMMUNICATIONS	NOV 07;863-7673	11/07/07	01.0100.0576.004211	\$36.58	512-863-7673, NOV 7-DEC 7/07, EMS
		ARAMARK CORRECTIONAL SERVICES	382659821-034	11/12/07	01.0100.0576.004209	\$2,289.48	A#382659821, OCT 9-NOV 8/07, JUV
		ARAMARK CORRECTIONAL SERVICES	4295000726	11/16/07	01.0100.0576.003306	\$3,754.22	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETN NOV 2007
		ARAMARK CORRECTIONAL SERVICES	4295000729	11/23/07	01.0100.0576.003306	\$3,804.62	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETN NOV 2007
		SHORELINE, INC	OCT 07;JUV	10/31/07	01.0100.0576.004102	\$3,921.19	BLANKET RESIDENTIAL PLACEMENT FOR OCTOBER 2007 FOR G. CHIEVER 31 DAYS @ 126.49/DAY = 3921.19
		SHORELINE, INC	OCT 07;JUV	10/31/07	01.0100.0576.004102	\$5,439.07	PO 106103, OCT 07, RES SVC, GC, JH, AH, JUV
						Total Dept.: 19,245.16	
0583	EMERGENCY OPERATION CENTER	USA MOBILITY	Q0342771L	11/27/07	01.0100.0583.004209	\$219.70	A#0342771-3, DEC 07, EOC
		OFFICE DEPOT, INC	107818421-001	11/12/07	01.0100.0583.003100	\$256.14	BLANKET PO FOR OFFICE SUPPLIES
		OFFICE DEPOT, INC	407818627-001	11/12/07	01.0100.0583.003100	\$0.00	BLANKET PO FOR OFFICE SUPPLIES
		MOTOROLA, INC BESTLINE	78072827	12/01/07	01.0100.0583.004500	\$373.47	Microwave Maint. Annual Optimization (See Attachment) 12 months @ 373.47 a month Contract # S00001009943
		COMMUNICATIONS	DEC 07;21154	12/01/07	01.0100.0583.004211	\$12.75	NOV 07, A#21154, EOC
		JANE T TUCKER	11/20/07	11/20/07	01.0100.0583.004232	\$41.98	NOV 19, EXP REIMB, EOC
		ALICE MYERS	11/20/07	11/20/07	01.0100.0583.004232	\$22.31	NOV 19/07, EXP REIMB, EOC
		AUBREY HOLMES	11/19/07	11/19/07	01.0100.0583.004232	\$39.73	NOV 19/07, EXP REIMB, EOC
		JENNIFER MILLER	11/20/07	11/20/07	01.0100.0583.004232	\$38.98	NOV 19/07, EXP REIMB, EOC
		LEISA JONES	11/20/07	11/20/07	01.0100.0583.004232	\$32.98	NOV 19/07, EXP REIMB, EOC
		SANDRA HOYLE-SMITH	11/20/07	11/20/07	01.0100.0583.004232	\$32.98	NOV 19/07, EXP REIMB, EOC
		SHANE SWENO	11/20/07	11/20/07	01.0100.0583.004232	\$31.04	NOV 19/07, EXP REIMB, EOC
		DAWN THRANE	11/20/07	11/20/07	01.0100.0583.004999	\$23.65	OCT 30/07, EXP REIMB, EOC
		OFFICE DEPOT, INC	407818627-001	11/12/07	01.0100.0583.003115	\$65.99	PO 106481, FLASH DRIVE, EOC
		MINOLTA DIV KMBS USA	208934063	11/14/07	01.0100.0583.004621	\$199.00	S#31736270, OCT 07, EOC
						Total Dept.: 1,390.70	

0630	HEALTH DISTRICT	NETWORK SCIENCES, LLC	WCCHD-07	11/15/07	01.0100.0630.003011	\$2,500.00	ANNUAL CHASSIS LICENSE & MAINT FEE, H/DEPT
		NETWORK SCIENCES, LLC	WCCHD-07	11/15/07	01.0100.0630.004505	\$28,125.00	ANNUAL CHASSIS LICENSE & MAINT FEE, H/DEPT
		MEDI VIEW	WCIHP-015	11/15/07	01.0100.0630.004063	\$4,213.56	NOV 07, ADMIN FEES, H/DEPT
						Total Dept.: 34,838.56	
0645	CHILD WELFARE	SOURCE 1 SOLUTIONS	33621	08/31/07	D1.0100.0645.002080	\$1,719.00	A#180, DRUG SCREENS, AUG 07, CLD/WLFR
		SOURCE 1 SOLUTIONS	33033	05/31/07	01.0100.0645.002080	\$1,340.00	A#180, MAY 07, DRUG SCREENS, CLD/WLFR
		WILLIAMSON CTY CHILD WELFARE BOARD	7992	10/19/07	01.0100.0645.004100	\$30.00	C#07-2401-FC4, LA CTY SHF, AG, SVC CITATION, CLD/WLFR
		WILLIAMSON CTY CHILD WELFARE BOARD	7993	10/25/07	01.0100.0645.004100	\$29.25	C#07-2444-FC2, SVC CITATION, EW, KING CTY SHF, CLD/WLFR
		CHARLES & CHRISTIE DADE	11/16/07	11/16/07	01.0100.0645.003305	\$300.00	CLOTHING OCT 07, JC, CLD/WLFR
		ANTONIO & GLORIA GARCIA	11/16/07	11/16/07	01.0100.0645.003305	\$300.00	CLOTHING, AT, AUG 07, CLD/WLFR
		JEFFREY & JOSEFINA GILBERT	11/16/07	11/16/07	01.0100.0645.003305	\$300.00	CLOTHING, AW, OCT 07, CLD/WLFR
		GEORGE & ELEANOR AMARO	11/27/07	11/27/07	01.0100.0645.003305	\$400.00	CLOTHING, HR, BR, JR, NOV 07, CLD/WLFR
		GLENDIA BUCK	11/27/07	11/27/07	01.0100.0645.003305	\$100.00	CLOTHING, JG, NOV 07, CLD/WLFR
		NASARIO & MARY TORRES	11/16/07	11/16/07	01.0100.0645.003305	\$150.00	CLOTHING, JKL-T, OCT 07, CLD/WLFR
		WILLIAMSON CTY CHILD WELFARE BOARD	7937	08/23/07	01.0100.0645.003305	\$200.00	CLOTHING, JV, AV, AUG 07, CLD/WLFR
		MITCHLAND WINTER & CINDY BOGART	11/16/07	11/16/07	01.0100.0645.003305	\$291.15	CLOTHING, LC, SEP 13/07, CLD/WLFR
		TEXAS ADOLESCENT CENTER	11/16/07	11/16/07	01.0100.0645.003305	\$300.00	CLOTHING, LS, OCT 07, CLD/WLFR
		SHIRLEY STEWART	11/27/07	11/27/07	01.0100.0645.003305	\$600.00	CLOTHING, NOV 07, AH, BB, CLD/WLFR
		GUADALUPE JOVANE AMEL & MELINDA FRONEK	11/27/07	11/27/07	01.0100.0645.003305	\$1,000.00	CLOTHING, NOV 07, JZ, EZ, AG, SG, SG, CLD/WLFR
		PHILLIP & AMBER PARKER	11/27/07	11/27/07	01.0100.0645.003305	\$200.00	CLOTHING, NOV 07, SW, CLD/WLFR
		LORETTA MORIOLE	11/27/07	11/27/07	01.0100.0645.003305	\$100.00	CLOTHING, NOV 07, VW, CLD/WLFR
		STEVEN & DIEDRA GIBSON	11/16/07	11/16/07	01.0100.0645.003305	\$400.00	CLOTHING, NOV 07, DJ, CLD/WLFR
		ADRIAN PHARMS	11/16/07	11/16/07	01.0100.0645.003305	\$300.00	CLOTHING, NZ, NZ, OCT 07, CLD/WLFR
		ARLESTER & RAE STOGLIN	11/16/07	11/16/07	01.0100.0645.003305	\$300.00	CLOTHING, OCT 07, AW, CLD/WLFR
			11/16/07	11/16/07	01.0100.0645.003305	\$300.00	CLOTHING, PS, OCT 07, CLD/WLFR

		GOOD SHEPHERD RESIDENTIAL CENTER	11/16/07	11/16/07	01.0100.0645.003305	\$300.00	CLOTHING, SB, OCT 07, CLD/WLFR
		TONY & TAMMY RICHARDSON	11/16/07	11/16/07	01.0100.0645.003305	\$400.00	CLOTHING, TR, EH, MW, OCT 07, CLD/WLFR
		NAKEISHA DAVIS	11/27/07	11/27/07	01.0100.0645.003305	\$100.00	CLOTHING, ZW, NOV 07, CLD/WLFR
		TANIA GLENN & ASSOCIATES	CWB001	09/17/07	01.0100.0645.003316	\$180.00	DEBRIEFING POST CRITICAL INCIDENT FOR PERSONNEL INVOLVED, CLD/WLFR
		SOURCE 1 SOLUTIONS	33802	09/30/07	01.0100.0645.002080	\$1,752.00	SEP 07, DRUG SCREENS, CLD/WLFR
		WILLIAMSON CTY CHILD WELFARE BOARD	7817	09/19/07	01.0100.0645.004100	\$15.00	SERV PAPERS, DW, CLD/WLFR
		WILLIAMSON CTY CHILD WELFARE BOARD	7956	09/12/07	01.0100.0645.004100	\$40.00	SERVE PAPERS, SH, CLD/WLFR
		WILLIAMSON CTY CHILD WELFARE BOARD	7994	10/25/07	01.0100.0645.004100	\$36.10	SVC CITATION, AM, KING CTY SHF, CLD/WLFR
						Total Dept.: 11,382.50	
0660	RECYCLING CENTER	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 07/45800	11/20/07	01.0100.0660.004430	\$27.97	A# 100578, OCT 19-NOV 16/07, RECY CTR
						Total Dept.: 27.97	
0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	DEC 07;6726	12/01/07	01.0100.0665.004211	\$20.10	A#6726, NOV 07, EXT SERV
		MADELENA JOHNSON	11/20/07	11/20/07	01.0100.0665.004232	\$149.68	NOV 16/07, EXP REIMB, EXT SERV
		TAYLOR DAILY PRESS	DEC 07;EXT/SERV	12/06/07	01.0100.0665.003101	\$110.00	YEAR SUBSCRIPTION RENEWAL, EXT/SREV
						Total Dept.: 279.78	
1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	NOV 07/1525	11/27/07	01.0100.1000.004430	\$4,851.17	A#06-1100-00, OCT 15-NOV 15/07, CRTHSE
		ALLSTATE PEST CONTROL, INC	26004	10/09/07	01.0100.1000.003319	\$500.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		JOHNSTONE SUPPLY	1069567	11/15/07	01.0100.1000.004510	\$59.60	PO 105590, CABLE TIES, CRTHSE
		GRAINGER	9499056605	11/09/07	01.0100.1000.004510	\$103.12	PO 105591, REFLECTIVE CONES, CRTHSE
		GRAINGER	9499449362	11/09/07	01.0100.1000.004510	\$206.24	PO 105591, REFLECTIVE CONES, CRTHSE
		SAFEGUARD LOCK & KEY	2441	11/01/07	01.0100.1000.004510	\$28.00	PO 105898, KEYS, CRTHSE
		SAFEGUARD LOCK & KEY	2517	11/20/07	01.0100.1000.004510	\$10.80	PO 105898, LOCK, CRTHSE
		F A BARTLETT TREE EXPERTS	30913900	11/06/07	01.0100.1000.004810	\$255.50	PRUNE PECAN LOCATED AT THE SW CORNER OF COURTHOUSE: STRUCTURAL PRUNE TO REMOVE THE STORM DAMAGED PECAN BRANCH, REMOVE RESULTING DEBRIS, ADJUST CABLES TO REMOVE SLACK

							Total Dept.: 6,014.43	
1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	NOV 07/30666	11/27/07	01.0100.1001.004430		\$455.58	A#06-0450-00, OCT 15-NOV 15/07, HIST SOC
							Total Dept.: 455.58	
1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	50315	10/01/07	01.0100.1002.004430		\$30.00	OCT-DEC/07, RECYCLING COLLECTION, GEO H/DEPT
							Total Dept.: 30.00	
1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	NOV 07/1322	11/26/07	01.0100.1003.004430		\$87.21	A#05-2170-01, OCT 6-NOV 5/07, TAY H/DEPT
								BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26297	10/19/07	01.0100.1003.003319		\$62.00	
							Total Dept.: 149.21	
1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	26453	10/25/07	01.0100.1005.003319		\$124.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		SAFEGUARD LOCK & KEY	2477	11/09/07	01.0100.1005.004510		\$8.00	PO 105898, LOCK, RR/ANX BLDG A
		ELLIOTT ELECTRIC SUPPLY	29-25097-01	11/09/07	01.0100.1005.004510		\$53.02	PO 106418, BALLASTS, RR/ANX BLDG A
							Total Dept.: 185.02	
1008	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	71865341	10/31/07	01.0100.1008.004500		\$16,434.65	ANNUAL FIRE ALARM INSPECTION AND CONTRACT AT JAIL PER ATTACHED PROPOSAL
		TERMINIX	272810207	10/29/07	01.0100.1008.003319		\$344.00	BLANKET ORDER FOR PEST CONTROL SERVICES AT JAIL OCT 07 - SEP 08
		TERMINIX	272974879	11/02/07	01.0100.1008.003319		\$35.00	BLANKET ORDER FOR PEST CONTROL SERVICES AT JAIL OCT 07 - SEP 08
		MARK'S PLUMBING PARTS	639367	11/15/07	01.0100.1008.004510		\$1,135.19	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 07 - MAR 08
		ALBERT STERLING & ASSOCIATES, INC	7-2151	11/15/07	01.0100.1008.004510		\$834.70	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 07 - SEP 08
		GRAINGER	9497024555	11/07/07	01.0100.1008.004510		\$62.70	COPPER PIPE AND FITTINGS FOR WATER DETECTION CONTROLS AT JAIL PER ATTACHED LIST
		GRAINGER	9497198284	11/07/07	01.0100.1008.004510		\$16.68	COPPER PIPE AND FITTINGS FOR WATER DETECTION CONTROLS AT JAIL PER ATTACHED LIST
		GRAINGER	9497200072	11/07/07	01.0100.1008.004510		\$322.30	COPPER PIPE AND FITTINGS FOR WATER DETECTION CONTROLS AT JAIL PER ATTACHED LIST
		GRAINGER	9497200080	11/07/07	01.0100.1008.004510		\$968.40	COPPER PIPE AND FITTINGS FOR WATER DETECTION CONTROLS AT JAIL PER ATTACHED LIST

			GRAINGER	9497200098	11/07/07	01.0100.1008.004510	\$225.18	COPPER PIPE AND FITTINGS FOR WATER DETECTION CONTROLS AT JAIL PER ATTACHED LIST
			GRAINGER	9497249830	11/07/07	01.0100.1008.004510	\$1,311.86	COPPER PIPE AND FITTINGS FOR WATER DETECTION CONTROLS AT JAIL PER ATTACHED LIST
			GRAINGER WESTERN DETENTION PRODUCTS INC	9499056597	11/09/07	01.0100.1008.004510	\$270.54	COPPER PIPE AND FITTINGS FOR WATER DETECTION CONTROLS AT JAIL PER ATTACHED LIST
			WESTERN DETENTION PRODUCTS INC	20071843	11/02/07	01.0100.1008.004510	\$743.76	LCN 2215 DPS DOOR CLOSER LEFT HAND 2215DPSLH
			WESTERN DETENTION PRODUCTS INC	20071843	11/02/07	01.0100.1008.004510	\$743.76	LCN 2215 DPS DOOR CLOSER RIGHT HAND 2215DPSRH
			RECYCLING OPPORTUNITIES	50312	10/01/07	01.0100.1008.004430	\$30.00	OCT-DEC/07, RECYCLING COLLECTION, JAIL
			GRAINGER	9491149663	10/31/07	01.0100.1008.004510	\$281.00	PIPE INSULATION AND PARTS FOR HOT WATER LOOP AT JAIL PER ATTACHED LIST
			GRAINGER	9491149671	10/31/07	01.0100.1008.004510	\$95.54	PIPE INSULATION AND PARTS FOR HOT WATER LOOP AT JAIL PER ATTACHED LIST
			GRAINGER	9491149689	10/31/07	01.0100.1008.004510	\$397.71	PIPE INSULATION AND PARTS FOR HOT WATER LOOP AT JAIL PER ATTACHED LIST
			GRAINGER	9491319043	10/31/07	01.0100.1008.004510	\$19.58	PIPE INSULATION AND PARTS FOR HOT WATER LOOP AT JAIL PER ATTACHED LIST
			GRAINGER	9493997374	11/05/07	01.0100.1008.004510	\$300.82	PIPE INSULATION AND PARTS FOR HOT WATER LOOP AT JAIL PER ATTACHED LIST
			AMERICAN LIGHT	2272899	11/15/07	01.0100.1008.004510	\$143.10	PO 105813, SHORT RADIUS, JAIL
			FASTENAL CO, INC	19248	11/06/07	01.0100.1008.004510	\$28.93	PO 105895, FASTENER, JAIL
			FASTENAL CO, INC	19141	11/01/07	01.0100.1008.004510	\$14.36	PO 105895, FASTENERS, JAIL
			COMMERCIAL KITCHEN REPAIR COMPANY	2490542	11/09/07	01.0100.1008.004512	\$164.54	PO 105896, CABLE IGNITOR, JAIL
			COMMERCIAL KITCHEN REPAIR COMPANY	2490255	11/06/07	01.0100.1008.004512	\$188.27	PO 105896, VALVE, JAIL
			FERGUSON ENTERPRISES INC	970840	10/19/07	01.0100.1008.004510	\$227.38	PO 105897, PLUMBING PARTS, JAIL
			DEALERS ELECTRICAL SUPPLY	4975948	11/13/07	01.0100.1008.004510	\$53.00	PO 105899, PARTS, JAIL
			AUSTIN CULLIGAN	182734	10/29/07	01.0100.1008.004500	\$151.50	PO 106197, SOLAR SALT, JAIL
			AUSTIN CULLIGAN	183670	11/12/07	01.0100.1008.004500	\$176.50	PO 106197, SOLAR SALT, WATER TEST KIT, JAIL
			AMERICAN LIGHT	2273135	11/09/07	01.0100.1008.004510	\$329.00	PO 107092, ELECT EQUIP, JAIL

		AMERICAN LIGHT	2273136	11/09/07	01.0100.1008.004510	\$390.11	PO 107092, EXIT SIGN KIT, JAIL REPAIR TO EAST ENTRANCE ROLLING GATE AT JAIL DAMAGED BY DELIVERY TRUCK PER ATTACHED QUOTE
		GLASS & DOOR CO WESTERN DETENTION PRODUCTS INC	7-2142	10/12/07	01.0100.1008.004510	\$3,207.00	
			20071843	11/02/07	01.0100.1008.004510	\$71.70	SHIPPING
						Total Dept.: 29,718.76	
1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES AMERICAN IRRIGATION REPAIR	50312	10/01/07	01.0100.1009.004430	\$30.00	OCT-DEC/07, RECYCLING COLLECTION, CRIM JUST CNTR
			10/31/07	10/31/07	01.0100.1009.004510	\$276.42	PO 106419, REPAIR IRRIGATION SYS, CRIM JUST CNTR
						Total Dept.: 306.42	
1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/15744	11/26/07	01.0100.1010.004430	\$204.62	A#0088-5707-00, OCT 25-NOV 26/07, LH/ANX
						Total Dept.: 204.62	
1015	EMS STATION-TAYLOR	CITY OF TAYLOR	NOV 07/4856	11/26/07	01.0100.1015.004430	\$54.90	A#18-1070-01, OCT 5-NOV 4/07, EMS#42
		ALLSTATE PEST CONTROL, INC	26299	10/19/07	01.0100.1015.003319	\$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		MOSS TRUE VALUE	42766	11/07/07	01.0100.1015.004510	\$15.98	PO 105688, BULB, EMS#42
						Total Dept.: 132.88	
1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	NOV 07/11496	11/27/07	01.0100.1019.004430	\$683.88	A#12-0305-02, OCT 15-NOV 15/07, EMS
						Total Dept.: 683.88	
1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	NOV 07/67954	11/27/07	01.0100.1020.004430	\$337.38	A#12-0304-01, OCT 15-NOV 15/07, EMS
						Total Dept.: 337.38	
1026	CENTRAL MAIN FACILITY	RECYCLING OPPORTUNITIES	50314	10/01/07	01.0100.1026.004430	\$30.00	OCT-DEC/07, RECYCLING COLLECTION, CENT MAINT
						Total Dept.: 30.00	
1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/28885	11/26/07	01.0100.1032.004430	\$6,280.79	A#1357-9487-00, OCT 25-NOV 26/07, CP/ANX
		ALLSTATE PEST CONTROL, INC	26213	10/18/07	01.0100.1032.003319	\$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
						Total Dept.: 6,342.79	
1033	NEW TAYLOR ANNEX	CITY OF TAYLOR	NOV 07/7007	11/26/07	01.0100.1033.004430	\$204.42	A#04-0455-01, OCT 4-NOV 3/07, TAY/ANX
		CITY OF TAYLOR	NOV 07/13542	11/26/07	01.0100.1033.004430	\$55.06	A#04-0456-01, OCT 4-NOV 3/07, TAY/ANX
		ALLSTATE PEST CONTROL, INC	26296	10/19/07	01.0100.1033.003319	\$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		SAFEGUARD LOCK & KEY	2448	11/02/07	01.0100.1033.004510	\$10.50	PO 105898, LOCK, TAY/ANX

								Total Dept: 331.98	
1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	NOV 07/198	11/26/07	01.0100.1034.004430			\$61.18	A#25-0330-01, OCT 4-NOV 03/07, EMS#41 BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26294	10/19/07	01.0100.1034.003319			\$62.00	
								Total Dept: 123.18	
1037	EMS STATION- LEANDER	CITY OF LEANDER PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/430250	11/30/07	01.0100.1037.004430			\$78.40	A#05-0372-00, OCT 9-NOV 13/07, EMS#23
			NOV 07/88691	11/26/07	01.0100.1037.004430			\$241.09	A#1418-7607-00, OCT 25-NOV 26/07, EMS#23
		ALLSTATE PEST CONTROL, INC	26214	10/18/07	01.0100.1037.003319			\$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
								Total Dept: 381.49	
1042	GRANGER FACILITY- CTTC	ALLSTATE PEST CONTROL, INC	26302	10/19/07	01.0100.1042.003319			\$75.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		KITCHEN REPAIR COMPANY LIQUID	2491596	11/26/07	01.0100.1042.004512			\$97.74	PO 105876, GUARD, CHUTE KNOB, GRANGER
		ENVIRONMENTAL SOLUTIONS OF TEXAS	345803	10/23/07	01.0100.1042.004990			\$420.00	PO 105925, GREASE FEE, GRANGER
		KITCHEN REPAIR COMPANY	2491595	11/26/07	01.0100.1042.004512			\$420.34	PO 107090, DOOR CLOSER, GRANGER
								Total Dept: 1,013.08	
1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	NOV 07/711	11/27/07	01.0100.1043.004430			\$10,383.70	A#09-0075-02, OCT 15-NOV 15/07, INNER LOOP
		ALLSTATE PEST CONTROL, INC	26291	10/19/07	01.0100.1043.003319			\$20.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		RECYCLING OPPORTUNITIES	50313	10/01/07	01.0100.1043.004430			\$60.00	OCT-DEC/07, RECYCLING COLLECTION, INNER LOOP
								Total Dept: 10,463.70	
1044	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	NOV 07/41	11/26/07	01.0100.1044.004430			\$49.52	A#25-0320-01, OCT 4-NOV 3/07, CONST#4 BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		ALLSTATE PEST CONTROL, INC	26298	10/19/07	01.0100.1044.003319			\$62.00	
								Total Dept: 111.52	
1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	26083	10/12/07	01.0100.1045.003319			\$187.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		RECYCLING OPPORTUNITIES	50316	10/01/07	01.0100.1045.004430			\$30.00	OCT-DEC/07, RECYCLING COLLECTION, JUV JUST CNTR

		ALLSTATE PEST CONTROL, INC	22437	06/22/07	01.0100.1045.003319	\$187.00	PO 102553, A#144, PEST CONTROL, JUV JUST CNTR	
		AMERICAN LIGHT COMMERCIAL KITCHEN REPAIR COMPANY	2271920-01	11/06/07	01.0100.1045.004510	\$106.00	PO 105811, BULBS, JUV JUST CNTR	
		DEALERS ELECTRICAL SUPPLY LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	2491594	11/26/07	01.0100.1045.004512	\$28.06	PO 105896, MICRO SWITCH, JUV	
			4976121	11/20/07	01.0100.1045.004510	\$143.76	PO 105899, PARTS, JUV	
			346577	10/25/07	01.0100.1045.004990	\$420.00	PO 105925, GREASE FEE, JUV FAC	
						Total Dept.: 1,101.82		
	1048	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	26295	10/19/07	01.0100.1048.003319	\$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
						Total Dept.: 62.00		
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	NOV 07/745	11/27/07	01.0100.1051.004430	\$1,843.07	A#06-0993-01, OCT 15-NOV 15/07, TAX
						Total Dept.: 1,843.07		
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	NOV 07/14263	11/27/07	01.0100.1054.004430	\$644.83	A#06-0570-06, OCT 15-NOV 15/07, EMER SERV
						Total Dept.: 644.83		
	1055	MENTAL HEALTH BUILDING	CITY OF GEORGETOWN	NOV 07/16689	11/27/07	01.0100.1055.004430	\$588.89	A#06-0620-03, OCT 15-NOV 15/07, MENTAL HEALTH
						Total Dept.: 588.89		
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	NOV 07/29	11/27/07	01.0100.1056.004430	\$145.81	A#06-0605-03, OCT 15-NOV 15/07, BLUE BLDG
						Total Dept.: 145.81		
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	NOV 07/2736	11/27/07	01.0100.1057.004430	\$128.13	A#06-0615-04, OCT 15-NOV 15/07, BROWN STORAGE
						Total Dept.: 128.13		
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	NOV 07/2305	11/27/07	01.0100.1058.004430	\$12.00	A#06-0585-06, OCT 15-NOV 15/07, SKINNER
			CITY OF GEORGETOWN	NOV 07/142	11/27/07	01.0100.1058.004430	\$68.00	A#06-0586-01, OCT 15-NOV 15/07, SKINNER BLDG
			CITY OF GEORGETOWN	NOV 07/98087	11/27/07	01.0100.1058.004430	\$88.69	A#06-0590-07, OCT 15-NOV 15/07, SKINNER
			CITY OF GEORGETOWN	NOV 07/709	11/27/07	01.0100.1058.004430	\$14.04	A#06-0596-01, OCT 15-NOV 15/07, SKINNER BLDG
						Total Dept.: 182.73		
2007	PATROL DIVISION	APPLIED CONCEPTS, INC	147434	10/01/07	01.0100.2007.004623	\$465.00	12 STALKER II'SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70 MO X 3 MO TOTAL 11747.10 KBREDER/NEWSOM/PATROL	

			APPLIED CONCEPTS, INC	147435	10/01/07	01.0100.2007.004623	\$415.97	12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70 MO X 3 MO TOTAL 11747.10 KBREDER/NEWSOM/PATROL
			APPLIED CONCEPTS, INC	147436	10/01/07	01.0100.2007.004623	\$145.83	12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70 MO X 3 MO TOTAL 11747.10 KBREDER/NEWSOM/PATROL
			APPLIED CONCEPTS, INC	147437	10/01/07	01.0100.2007.004623	\$2,888.89	12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70 MO X 3 MO TOTAL 11747.10 KBREDER/NEWSOM/PATROL
			GT DISTRIBUTORS, INC	205177	11/19/07	01.0100.2007.003008	\$698.95	21' AIR CARTRIDGES
			GT DISTRIBUTORS, INC	205177	11/19/07	01.0100.2007.003008	\$918.80	25' AIR CARTRIDGES
			DELL COMPUTER CORP	XC8KC6PC9	11/14/07	01.0100.2007.003010	\$89.00	256 MB, PCI EXPRESS, GRAPHICS CARD ADAPTER, DELL OPTIPLEX 740 AND 745, CUSTOMER INSTALL
			DELL COMPUTER CORP	XC7PJ6573	10/24/07	01.0100.2007.003010	\$1,289.71	SANDELL/NEWSOM/PATROL/943-5270 Dell Computer Optiplex 740, 2GB memory, Dell USB Keyboard, Dell Ultrasharp 1708FP Flat Panel Monitor, A225 two piece speakers, 10 outlet surgemaster gold with co-axial cable PER Q#379049853
			MILLER UNIFORM & EMBLEMS, INC	448020	11/19/07	01.0100.2007.003311	\$273.90	Wipff/Newsom/CIT/943-1650 FOR MICHAEL BAXTER- REPLACEMENT RAIN JACKET WITH "SHERIFF" SIZE: □2XL
			GT DISTRIBUTORS, INC	205179	11/19/07	01.0100.2007.003311	\$90.90	FOR NEW ACO OFFICER R. MONTIE 5.11 TAN BDU PANT SIZE: □28 X 32
			GT DISTRIBUTORS, INC	204921	11/15/07	01.0100.2007.003002	\$0.00	FREIGHT

	TEXAS STATE UNIVERSITY, SAN MARCOS	NOV 07;SHF	11/27/07	01.0100.2007.004232	\$420.00	>>MAIL FEE CHECK<< DO NO HOLD CRISIS NEGOTIATOR SEMINAR JAN 8-10 IN SAN MARCOS FOR: MICHAEL GLEASON MICHAEL SORENSON KEN RYLANDER RICK ROMERO SEAN COX RAY RAMIREZ (REGISTERED VIA-FAX)
	GT DISTRIBUTORS, INC	205174	11/19/07	01.0100.2007.003008	\$77.80	KAREN/ NEWSOM/ PATROL NIK COCAINE SWABS 50 PER BOX KAREN/ NEWSOM/ PATROL
	MILLER UNIFORM & EMBLEMS, INC	449270	11/19/07	01.0100.2007.003311	\$413.70	REPLACEMENT PANTS 3 EACH □ ROBERT DUE □ □ □ 36 X 43 1/2 OS 3 EACH □ PAUL BOGAN □ □ 34 X 29 1/2
	TRAVIS CTY CLERK	46883A	11/06/07	01.0100.2007.004703	\$360.00	KURT KASPER, SHF LONG SLEEVE SHIRT PAUL BOGAN □ 15 1/2 X 32
	MILLER UNIFORM & EMBLEMS, INC	449270	11/19/07	01.0100.2007.003311	\$111.78	LONG SLEEVE SHIRT ROBERT DUE 18 1/2 X 36 WITH 4 HASH MARKS
	MILLER UNIFORM & EMBLEMS, INC	449270	11/19/07	01.0100.2007.003311	\$122.96	MAXELL DVD+RW 15 PACK FOR NEW CARS KBREDER/NEWSOM/PATROL
	LONGHORN OFFICE PRODUCTS, INC	120087	11/07/07	01.0100.2007.003398	\$247.04	NOV 11-16/07, EXP REIMB, SHF
	JOSEPH T WARING JR	11/19/07	11/19/07	01.0100.2007.004232	\$220.00	NOV 11-16/07, EXP REIMB, SHF
	MICHAEL SORENSON	11/19/07	11/19/07	01.0100.2007.004232	\$220.00	NOV 11-16/07, EXP REIMB, SHF
	REYNALDO RAMIREZ	11/19/07	11/19/07	01.0100.2007.004232	\$220.00	NOV 11-16/07, EXP REIMB, SHF
	TRAVIS CTY CLERK	46937	10/26/07	01.0100.2007.004703	\$385.00	PATRICIA HALL, SHF
	DELL COMPUTER CORP	XC7PJ6573	10/24/07	01.0100.2007.003010	-\$24.91	PO 106125, OPTIPLE4X740, S#2S3GZDI, SHF

		DELL COMPUTER CORP LONGHORN OFFICE PRODUCTS, INC	XC7NC6413 120087	10/23/07 11/07/07	01.0100.2007.003010 01.0100.2007.003398	\$24.91 \$0.04	PO 106125, SURGEMASTER, SHF PO 106574, DVDS, SHF SHORT SLEEVE SHIRT 3 EACH □ ROBERT DUE □ □ XL 3 EACH □ PAUL BOGAN □ □ 15 1/2
		MILLER UNIFORM & EMBLEMS, INC	449270	11/19/07	01.0100.2007.003311	\$292.08	WEST SIDE COPIER RENEWAL D12510 TO INCLUDED PUNCH KIT \$106.00 MO X 12 MO = \$1272.00 KBREDER/NEWSOM/PATROL WHELEN-MOUNTING BRACKET-TAURUS
		MINOLTA DIV KMBS USA	208934514	11/14/07	01.0100.2007.004621	\$106.00	
		GT DISTRIBUTORS, INC	204921	11/15/07	01.0100.2007.003002	\$92.85	SANDELL/NEWSOM/PATROL/943-5270
						Total Dept.: 10,566.20	
2008	CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	97251	11/06/07	01.0100.2008.004232	\$590.00	MARKING DEVICES/CLIP DEATH AND HOMICIDE COURSE NOVEMBER 19-21 IN SAN ANTONIO FOR: DOUGLAS WAGGONER DAVID HANCOCK REGISTERED ON-LINE MAIL PO 512-943-1352
		CENTRAL TEXAS FIRE INVESTIGATORS ASSN	109	11/14/07	01.0100.2008.004232	\$190.00	COGNITIVE INTERVIEWING TECHNIQUES DEC 6 IN SCHERTZ, TX FOR: LARRY COWIE BELINDA BARTZ REGISTERED VIA FAX FOR EARLY REGISTRATION MAIL PO

							RARKIN/ DEARCY/ CLO >>MAIL FEE CHECK<< DO NOT HOLD
		HARRIS CTY FIRE MARSHALL	DEC 07;HICKS	12/03/07	01.0100.2008.004232	\$350.00	ARSON CONFERENCE IN HOUSTON JAN 21-25, 2008, FOR JOHNNY HICKS REGISTERED VIA FAX
						Total Dept.: 1,130.00	
2009	SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE	25027	10/19/07	01.0100.2009.004541	\$87.00	03 CHEVY P/U, GRAY, UNIT 4337, SHF
		CEDAR PARK WRECKER SERVICE	24786	10/07/07	01.0100.2009.004715	\$87.00	03 DODGE 2500 P/U, SILVER, SHF 03 FORD CROWN VIC, BLK/WH, UNIT 4356, SHF
		CEDAR PARK WRECKER SERVICE	26324	10/01/07	01.0100.2009.004715	\$87.00	03 FORD CROWN VICTORIA, BLK/WH, UNIT 4371, SHF
		CEDAR PARK WRECKER SERVICE	24937	10/13/07	01.0100.2009.004541	\$87.00	1" WHITE BINDER FOR TRAINING 15 GALLON STORAGE BOX FOR IMPOUND
		OFFICE DEPOT, INC	407792145	11/12/07	01.0100.2009.003100	\$55.80	SEND PO TO LANETTE AT SO
		OFFICE DEPOT, INC	407792145	11/12/07	01.0100.2009.004715	\$131.04	SLATTER/THOMAS-SUPPORT 2007 FORD F150 SUPERLAD AL WHITE/ PER CONTRACT #VE03-06 PLEASE FAX COPY OF PO & ATTACHED HGAC CONTRACT PRICE WK-SHEET TO #713-993-4548
		PHILPOTT FORD GT DISTRIBUTORS, INC	209183	11/12/07	01.0100.2009.005700	\$14,992.00	SLATTER-THOMAS/SUPPORT- 512-943-1312
		GT DISTRIBUTORS, INC	204515	11/12/07	01.0100.2009.003311	\$36.00	511 MENS L-S COLD WEATHER MOCK BLACK - LARGE
		GT DISTRIBUTORS, INC	204515	11/12/07	01.0100.2009.003311	\$36.00	511 MENS L-S COLD WEATHER MOCK BLACK- XL
		GT DISTRIBUTORS, INC	204515	11/12/07	01.0100.2009.003311	\$36.00	511 MENS L-S COLD WEATHER MOCK BLK- SMALL
		AT&T	NOV 07;250-9797	11/15/07	01.0100.2009.004211	\$88.54	512-250-9797, NOV 15-DEC 14/07, SHF
		AT&T	NOV 07;331-1988	11/17/07	01.0100.2009.004211	\$30.21	512-331-1988, NOV 17-DEC 16/07, SHF
		AT&T	NOV 07;331-8893	11/17/07	01.0100.2009.004211	\$27.59	512-331-8893, NOV 17-DEC 16/07, SHF
		PHILPOTT FORD	209183	11/12/07	01.0100.2009.005700	\$221.00	535 TRAILER TOW PKG
		PHILPOTT FORD CEDAR PARK	209183	11/12/07	01.0100.2009.005700	\$870.00	627 HD PAY LOAD PKG
		WRECKER SERVICE CEDAR PARK	23876	10/05/07	01.0100.2009.004715	\$87.00	84 FORD MUSTANG WHITE, SHF
		WRECKER SERVICE	25296	10/29/07	01.0100.2009.004715	\$87.00	89 PONTIAC BONNEVILLE, GRAY, SHF

	CEDAR PARK WRECKER SERVICE	25051	10/13/07	01.0100.2009.004715	\$87.00	91 FORD VAN, RED, SHF
	CEDAR PARK WRECKER SERVICE	25120	10/18/07	01.0100.2009.004715	\$87.00	93 MERCEDES BENZ 300E, WHITE, SHF
	CEDAR PARK WRECKER SERVICE	24923	10/12/07	01.0100.2009.004715	\$87.00	94 MAZDA PROTEGE, GRAY, SHF
	CEDAR PARK WRECKER SERVICE	24762	10/03/07	01.0100.2009.004715	\$87.00	94 MITSUBITSI ECLIPSE, SHF
	CEDAR PARK WRECKER SERVICE	24806	10/02/07	01.0100.2009.004715	\$87.00	98 CHEVY LUMAN, BLUE, SHF
	PHILPOTT FORD	209183	11/12/07	01.0100.2009.005700	\$761.00	99V 5.4L V8
	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 07/1000	11/16/07	01.0100.2009.004511	\$29.05	A#100926, OCT 10-NOV 16/07, RANGE, SHF
	FEDERAL EXPRESS CORP	2-375-05011	11/15/07	01.0100.2009.004212	\$30.14	A#1913-2222-3, SHF
	NEXTEL COMMUNICATIONS	923162534-024	11/27/07	01.0100.2009.004209	\$529.01	A#923162534-024, OCT 24-NOV 23/07, SHF
	AMERICAN MESSAGING	H4214698HL	12/01/07	01.0100.2009.004209	\$27.26	A#H4-214698, DEC 07, SHF
	AMERICAN MESSAGING	H4219019HL	12/01/07	01.0100.2009.004209	\$52.24	A#H4-219019, DEC 07, SHF
	CEDAR PARK WRECKER SERVICE	25272	10/24/07	01.0100.2009.004715	\$87.00	BOX TRAILER, BLUE/WHITE, SHF
	GT DISTRIBUTORS, INC	204513	11/12/07	01.0100.2009.003008	\$314.50	BUSHNELL-PERMA FOCUS 10 X 50 BINOCULARS
	FORT HOOD HARLEY DAVIDSON	229825	11/15/07	01.0100.2009.004541	\$300.07	C# 16392, 10K MILE SVC, OIL, AIR FILTER, LUBE, MC# 654670, SHF
	FORT HOOD HARLEY DAVIDSON	229815	11/15/07	01.0100.2009.004541	\$252.53	C#16392, AIR OIL FILTERS, LUBE, 25K MILE SVC, MC#657090, SHF
	OFFICE DEPOT, INC	407792145	11/12/07	01.0100.2009.003100	\$9.00	CD-R W/ CASE
	OFFICE DEPOT, INC	407792145	11/12/07	01.0100.2009.003100	\$11.96	CD-RW W/ CASE COCAINE SWABS NIK FOR NARCOTICS
	GT DISTRIBUTORS, INC	204516	11/12/07	01.0100.2009.003008	\$119.85	SLATTER/THOMAS-SUPPORT 512-943-1312
	OFFICE DEPOT, INC	407792145	11/12/07	01.0100.2009.003100	\$10.47	CONFIDENTIAL STAMP COPY PAPER
						SEND PO TO LANETTE AT SO
	OFFICE DEPOT, INC	409665465	11/26/07	01.0100.2009.003100	\$902.40	SLATTER/THOMAS-SUPPORT 512-943-1312
	PHILPOTT FORD	209183	11/12/07	01.0100.2009.005700	\$275.00	DELIVERY
	EAGLE OFFICE PRODUCTS, INC	62357	11/21/07	01.0100.2009.003100	\$82.36	ENERGIZER 9 VOLT BATTERY 12 PER PACK

	MINOLTA DIV KMBS USA	208934515	11/14/07	01.0100.2009.004621	\$48.00	FLEET COPIER RENEWAL DT152 \$48.00MO X 12 MO = \$576.00
	PHILPOTT FORD	209183	11/12/07	01.0100.2009.005700	\$600.00	KBREDER/NEWSOM/PATROL H-GAC FEE
	OFFICE DEPOT, INC	407792145	11/12/07	01.0100.2009.003100	\$22.09	HEAVY DUTY HOLE PUNCH
	OFFICE DEPOT, INC	407792145	11/12/07	01.0100.2009.003100	\$13.07	INK PEN-BLACK KAREN/ THOMAS/ SUPPORT □512-943-1352
	NATIONAL ACADEMY FOR PROFESSIONAL DRIVING, INC	2007-98	11/13/07	01.0100.2009.004232	\$1,850.00	TACTICAL POLICE DRIVER TRAINING INSTRUCTOR COURSE DEC 3-12, 2007 IN ALEXANDRIA, LA FOR: JOHNATHAN KIDWELL
	GT DISTRIBUTORS, INC	205180	11/19/07	01.0100.2009.003311	\$79.98	REGISTERED VIA FAX 11-7-07 KAREN/ THOMAS/ SUPPORT
	COMFORT SUITES, SAN MARCOS	07;KIDWELL;VI	11/27/07	01.0100.2009.004232	\$178.54	511 MENS COLD L-S WEATHER MOCK BLK 3XL KAREN/ THOMAS/ SUPPORT
	PHILPOTT FORD	209183	11/12/07	01.0100.2009.005700	\$221.00	>>CROSS REF PO # 107048<< NEED CHECK AT S.O. BY DEC 19
	OFFICE DEPOT, INC	407792145	11/12/07	01.0100.2009.003100	\$267.48	HOTEL ATTENDING LOW LIGHT SCHOOL JAN 3-5, 2008, FOR: JOHNATHAN KIDWELL AND GONZALO VIVAS CONF # TX905118978
	JAMES D CARMONA	11/20/07	11/20/07	01.0100.2009.004232	\$180.00	L63 LONG BED UPGRADE
	PHILPOTT FORD	209183	11/12/07	01.0100.2009.005700	\$80.00	LASER JET BLACK PRINT CARTRIDGE NOV 11-16/07, EXP REIMB, SHF PDI CHARGE
	EXXON MOBIL CORP	37328263215183	11/06/07	01.0100.2009.003301	\$371.46	QRTLY FUEL BLNKT FOR OCTOBER THRU DECEMBER 2007
	PITNEY BOWES INC	NOV 07;SHF;A	11/28/07	01.0100.2009.004212	\$2,000.00	KBREDER/NEWSOM/PATROL RESET POSTAGE IN POSTAGE MACHINE AT THE SHERIFF'S OFFICE
	EAGLE OFFICE PRODUCTS, INC	62357	11/21/07	01.0100.2009.003100	\$60.00	PLEASE SEND CK WITH ATTCHED FORM & ENVELOPE
						SLATTER/THOMAS-512-943-1312 SELF INKING STAMP AS PER QUOTE
						SLATTER/THOMAS-SUPPORT□ 943-1312

			PITNEY BOWES CREDIT CORP OPTICAL SURVEILLANCE SYSTEMS INC	7793533-NV07 16841	11/13/07 11/07/07	01.0100.2009.004216 01.0100.2009.003008	\$990.00 \$16.50	SHAPE BASE ATTACHMENT FOR POSTAGE MACHINE ACCT 7793533- 10-07/9-08 MODEL#1FSC//SERIAL # 0001737 COMMODITY CODE 985-54-97324-2 \$345/ QUARTER- \$1380/ YR SLATTER/THOMAS-SUPPORT SHIPPING STEALTH 9 SCOPE
			OPTICAL SURVEILLANCE SYSTEMS INC OFFICE DEPOT, INC	16841 407792145	11/07/07 11/12/07	01.0100.2009.003008 01.0100.2009.003100	\$449.95 \$105.84	FAX PO TO 1-360-384-8702 SLATTER/THOMAS-SUPPORT 512-943-1312 TONER CARTRIDGE TRAINING COPIER RENEWAL DIZDIO \$95.00 MO X 12 MO = \$1140.00 KBREDER/NEWSOM/PATROL
			MINOLTA DIV KMBS USA OPTICAL SURVEILLANCE SYSTEMS INC	208934390 16841	11/14/07 11/07/07	01.0100.2009.004621 01.0100.2009.003008	\$95.00 \$59.95	TRIPOD SLOW-MOTION CONTROL
							Total Dept.: 28,963.88	
							Fund Total: 1,133,828.28	
0200	0210	UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	7K0013250311	11/16/07	01.0200.0210.003905	\$77.01	BLANKET FOR BOTTLED WATER 2 GALLON SPRAY BOTTLES (4) @ \$ 20.19 PER
			RICHARDS EQUIPMENT	2318454-5001	11/16/07	01.0200.0210.003001	\$80.76	30/60 BROWN KRAFT PAPER (6) ROLLS @ \$ 34.40 PER
			RICHARDS EQUIPMENT	2318454-5001	11/16/07	01.0200.0210.003110	\$206.40	3X5 HARD STONE (1,000) TONS @ \$ 6.50 PER TON FOR STOCK @ GRANGER & TAYLOR YARDS
			SUPERIOR CRUSHED STONE LC	2097	11/16/07	01.0200.0210.003551	\$1,315.68	REQ: JEFFREY IVEY 48" WHITE SOIL (MUN) FLEX POST (200) @ \$ 17.85 PER
			PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	49633	11/13/07	01.0200.0210.003553	\$3,570.00	FOR STOCK @ SIGN SHOP REQ: RONALD ROBERTS

			PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 07/60663	11/26/07	01.0200.0210.004430	\$109.68	A#0088-5616-00, OCT 25-NOV 26/07, URS
			AVAYA, INC WASTE MANAGEMENT OF TEXAS, INC	2726469462	11/18/07	01.0200.0210.004500	\$78.00	A#0100549121, SERV AGREEMENT, URS
			CITY OF TAYLOR	1466059-2161-9	12/01/07	01.0200.0210.004991	\$121.43	A#141-1421604-2161-6, DEC 07, URS
				NOV 07/669	11/26/07	01.0200.0210.004430	\$23.59	A#22-0160-01, OCT 04-NOV 03/07, URS AGGREGATE TYPE B GRADE 4 (500) TONS @ \$ 10.95 PER TON
			KNIFE RIVER	109234	11/15/07	01.0200.0210.003556	\$1,859.09	FOR STOCK REQ: JEFFREY IVEY AGGREGATE TYPE B GRADE 4 (500) TONS @ \$ 10.95 PER TON
			KNIFE RIVER	109287	11/16/07	01.0200.0210.003556	\$1,333.38	FOR STOCK REQ: JEFFREY IVEY AGGREGATE TYPE B GRADE 4 (500) TONS @ \$ 10.95 PER TON
			KNIFE RIVER	109331	11/19/07	01.0200.0210.003556	\$2,145.21	FOR STOCK REQ: JEFFREY IVEY AGGREGATE TYPE B GRADE 4 (300) TONS @ \$ 10.95 PER TON
			KNIFE RIVER	109097	11/14/07	01.0200.0210.003556	\$1,575.93	FOR STOCK REQ: JEFFREY IVEY AGGREGATE TYPE B GRADE 4 (300) TONS @ \$ 10.95 PER TON
			KNIFE RIVER	109234	11/15/07	01.0200.0210.003556	\$272.85	FOR STOCK REQ: JEFFREY IVEY ASPHALT RAKE BLADES (4) @ \$ 17.05 PER
			RICHARDS EQUIPMENT	2318454-5001	11/16/07	01.0200.0210.003001	\$68.20	ASPHALT RAKE BRACKETS (4) @ \$ 8.64 PER
			RICHARDS EQUIPMENT	2318454-5001	11/16/07	01.0200.0210.003001	\$34.56	ASPHALT RAKE HANDELS (4) @ \$ 13.57 PER
			RICHARDS EQUIPMENT	2318454-5001	11/16/07	01.0200.0210.003001	\$54.28	

							BLACK BASE (300) TONS @ \$ 48.72 PER TON
							FOR STOCK @ FLORENCE YARD
		VULCAN MATERIALS CO	595907	11/19/07	01.0200.0210.003551	\$5,868.32	REQ: CLIFFORD TSCHOERNER
		CITY ICE SERVICE	14565	11/21/07	01.0200.0210.004999	\$240.00	BLANKET FOR ICE
		REDDY ICE CORP	1499362	11/12/07	01.0200.0210.004999	\$157.50	BLANKET FOR ICE
		GRANGER LUMBER CO	6933	11/19/07	01.0200.0210.004999	\$16.99	BLANKET FOR MISC.
		CINTAS CORP	86278454	11/20/07	01.0200.0210.003311	\$52.98	BLANKET FOR UNIFORM RENTAL & CLEANING
		CINTAS CORP	86279346	11/21/07	01.0200.0210.003311	\$108.27	BLANKET FOR UNIFORM RENTAL & CLEANING
		CINTAS CORP RICHARDS	86279528	11/21/07	01.0200.0210.003311	\$205.58	BLANKET FOR UNIFORM RENTAL & CLEANING
		EQUIPMENT JOE BLAND	2318454-5001	11/16/07	01.0200.0210.003001	\$59.46	BROOM HEADS (6) @ \$9.91 PER
		CONSTRUCTION LP GEORGETOWN	40200	11/20/07	01.0200.0210.004100	\$9,838.99	CONTRACT PAVING OF CR 117
		OUTDOOR POWER, INC	282830	11/21/07	01.0200.0210.004543	\$106.48	EQUIPMENT, MAINT FOR GENERAL REPAIRS
		SEMMATERIALS, LP	1373942	11/13/07	01.0200.0210.003550	\$239.74	HFRS-2 (1,000) GALLONS @ \$ 1.30 PER GALLON
		SEMMATERIALS, LP	1373943	11/19/07	01.0200.0210.003550	\$221.30	FOR POTHOLE PATCHER
		SEMMATERIALS, LP	1373940	11/14/07	01.0200.0210.003550	\$14,256.88	REQ: CLIFFORD TSCHOERNER
		VULCAN MATERIALS CO	595908	11/19/07	01.0200.0210.003550	\$5,744.58	HFRS-2 (13,000) GALLONS @ \$ 1.3883 PER GALLON
							FOR SEAL COATING CR 319
							REQ: JEFFREY IVEY
							LIMESTONE ROCK ASPHALT TYPE CC MIX (500) TONS @ \$ 48.72 PER TON
							FOR STOCK @ FLORENCE YARD
							REQ: CLIFFORD TSCHOERNER

			VULCAN MATERIALS CO	595911	11/19/07	01.0200.0210.003550	\$4,678.00	LRA BLACK BASE (100) TONS @ \$ 46.78 PER TON FOR STOCK & BASE FAILURES @ TAYLOR YARD\ REQ: EUGENE MARAK LRA TYPE D (100) TONS @ \$ 47.78 PER TON
			VULCAN MATERIALS CO	595910	11/19/07	01.0200.0210.003550	\$4,778.00	FOR STOCK & POTHOLE PATCHING @ TAYLOR REQ: EUGENE MARAK LRA TYPE D (75) TONS @ \$49.72 PER TON
			VULCAN MATERIALS CO	595905	11/19/07	01.0200.0210.003550	\$2,420.37	FOR STOCK & POTHOLE PATCHING MATERIALS REQ: EUEGEN MARAK LRA TYPE D (75) TONS @ \$49.72 PER TON
			VULCAN MATERIALS CO	595906	11/19/07	01.0200.0210.003550	\$1,308.63	FOR STOCK & POTHOLE PATCHING MATERIALS REQ: EUEGEN MARAK
			SUPERIOR CRUSHED STONE LC	2141	08/22/07	01.0200.0210.003551	\$4,916.02	PO 103982, SCREENINGS, URS
			VULCAN MATERIALS CO	576958	09/10/07	01.0200.0210.003550	\$3,617.24	PO 104337, 104510, PREMIX, URS
			RICHARDS EQUIPMENT	2318454-5001	11/16/07	01.0200.0210.003001	-\$28.19	PO 106450, BLADE, STREET BROOM, POLE, URS
			RICHARDS EQUIPMENT	2318454-5001	11/16/07	01.0200.0210.003110	-\$60.30	PO 106450, BLADE, STREET BROOM, POLE, URS
			SEMMATERIALS, LP	1373941	11/15/07	01.0200.0210.003550	-\$566.67	PO 106664, ASPHALT, URS
			VULCAN MATERIALS CO	595910	11/19/07	01.0200.0210.003550	-\$226.00	PO 106760, PREMIX, URS
			VULCAN MATERIALS CO	595906	11/19/07	01.0200.0210.003550	-\$134.74	PO 106761, PREMIX, URS
			VULCAN MATERIALS CO	595911	11/19/07	01.0200.0210.003550	-\$239.98	PO 106762, PREMIX, URS
			RICHARDS EQUIPMENT	2318454-5001	11/16/07	01.0200.0210.003110	\$160.80	POLY BINDER TWINE 1/1000 (8) BOXES @ \$ 20.10 PER
			SEMMATERIALS, LP	1373941	11/15/07	01.0200.0210.003550	\$80.00	PUMP CHARGE \$ 80.00

			RICHARDS EQUIPMENT	2318454-5001	11/16/07	01.0200.0210.003110	\$82.00	SAND BAGS (200) @ \$.41 PER FOR STOCK ON ROAD CREW REQ: JEFFREY IVEY 55-1 EMULSION (6,000) GALLONS @ \$ 1.3283 PER GALLON
			SEMMATERIALS, LP	1373941	11/15/07	01.0200.0210.003550	\$7,969.80	FOR STOCK & DUST CONTROL @ GRANGER & TAYLOR YARDS REQ: EUGENE MARAK TAPER BROOM HANDELS (6) @ \$ 4.00 PER
			RICHARDS EQUIPMENT	2318454-5001	11/16/07	01.0200.0210.003001	\$24.00	
							Total Dept.: 78,822.10 Fund Total: 78,822.10	
0340	0340	TOBACCO FUND	INDIGENT CARE COLLABORATION	AJL-2023	10/01/07	01.0340.0340.004506	\$15,000.00	2007 ICC MEMB DUES, HEALTH/DIST
							Total Dept.: 15,000.00 Fund Total: 15,000.00	
0350	0680	LAW LIBRARY	WEST GROUP	6048103109	10/26/07	01.0350.0680.005758	\$73.00	A#1000073513, TX CASES V226-227, LAW/LIB
			WEST GROUP	6048149431	10/29/07	01.0350.0680.005758	\$73.00	A#1000073513, TX CASES V228, LAW/LIB A#1000073513, TX CRIM PROC CODE & RULES 2008 PAM, LAW/LIB
			WEST GROUP	6047989799	10/23/07	01.0350.0680.005758	\$21.25	A#1000073513, TX VERN ANNO STAT 2007 PP 1ST HALF, LAW/LIB
			WEST GROUP	6047989797	10/23/07	01.0350.0680.005758	\$361.75	A#1000073513, TX VERN STAT 07PP 2D HALF & INDX PAM (3), LAW/LIB
			WEST GROUP	6048186839	10/29/07	01.0350.0680.005758	\$88.50	A#1000646672, SAMPSON & TINDALLS TX FAM CODE ANNO FULL, LAW/LIB
			WEST GROUP	6048445877	11/06/07	01.0350.0680.005758	\$97.00	A#1003189960, TX CRIM PROC CODE & RULES 2008 PAM, LAW/LIB
			WEST GROUP	6048006356	10/23/07	01.0350.0680.005758	\$42.50	A#1003401721, TX PROB CODE 2008 PAM, LAW/LIB
			WEST GROUP	6047879841	10/11/07	01.0350.0680.005758	\$123.41	
							Total Dept.: 880.41 Fund Total: 880.41	
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY EAGLE OFFICE	07-08;TJP	11/30/07	01.0355.0355.003900	\$210.00	COURT REPORTERS CERTIFICATION RENEWAL
			PRODUCTS, INC	62238	11/09/07	01.0355.0355.003005	\$367.50	HIGH BACK LEATHER CHAIR NOV 13/07, FULL DAY, CC#2
			JOAN V WILSON HARWELL	200753	11/14/07	01.0355.0355.004135	\$200.00	
			INTERPRETING & TRANSLATION HARWELL	1705	11/28/07	01.0355.0355.004135	\$153.35	NOV 27/07, CC#2
			INTERPRETING & TRANSLATION	1704	11/28/07	01.0355.0355.004135	\$153.35	NOV 28/07, C#07-9446-2, CC#2

			ELLAIN FORESTER, CSR	11/14/07	11/14/07	01.0355.0355.004232	\$259.82	NOV 9-10/07, EXP REIMB, 26TH
			TOM MCMINN	26	11/13/07	01.0355.0355.004135	\$125.00	NOV 9/07, COURT REPORTING SERVICES, CC#2
			TERRI POPEJOY	07-08;TJPA	11/30/07	01.0355.0355.003900	\$125.00	TEXAS COURT REPORTER MEMBERSHIP RENEWAL
							Total Dept: 1,594.02 Fund Total: 1,594.02	
0360	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1361769418	11/18/07	01.0360.0360.004209	\$33.47	A#220705398-00003, OCT 19-NOV 18/07, SHF
							Total Dept: 33.47 Fund Total: 33.47	
0365	0365	CHILD SAFETY	BARTLETT SCHOOL DISTRICT	06/07;CS	12/06/07	01.0365.0365.003308	\$935.07	06/07 CHILD SAFETY FEE
			COUPLAND SCHOOL DISTRICT	06/07;CS	12/06/07	01.0365.0365.003308	\$510.04	06/07 CHILD SAFETY FEE
			FLORENCE SCHOOL DISTRICT	06/07;CS	12/06/07	01.0365.0365.003308	\$552.37	06/07 CHILD SAFETY FEE
			GEORGETOWN ISD GRANGER SCHOOL DISTRICT	06/07;CS	12/06/07	01.0365.0365.003308	\$56,540.36	06/07 CHILD SAFETY FEE
			HUTTO ISD	06/07;CS	12/06/07	01.0365.0365.003308	\$2,561.52	06/07 CHILD SAFETY FEE
			JARRELL ISD	06/07;CS	12/06/07	01.0365.0365.003308	\$23,144.31	06/07 CHILD SAFETY FEE
			LEANDER ISD	06/07;CS	12/06/07	01.0365.0365.003308	\$4,567.66	06/07 CHILD SAFETY FEE
			LIBERTY HILL ISD	06/07;CS	12/06/07	01.0365.0365.003308	\$110,796.89	06/07 CHILD SAFETY FEE
			ROUND ROCK ISD	06/07;CS	12/06/07	01.0365.0365.003308	\$12,643.23	06/07 CHILD SAFETY FEE
			TAYLOR ISD	06/07;CS	12/06/07	01.0365.0365.003308	\$179,357.10	06/07 CHILD SAFETY FEE
			THORNDALE SCHOOL DISTRICT THRALL ISD	06/07;CS	12/06/07	01.0365.0365.003308	\$16,666.85	06/07 CHILD SAFETY FEE
							\$119.01	06/07 CHILD SAFETY FEE
							\$3,417.24	06/07 CHILD SAFETY FEE
							Total Dept: 411,811.65 Fund Total: 411,811.65	
0375	0375	ELECTION SVS CONTRACT	FIRST PRESBYTERIAN CHURCH TAYLOR	11/06/07	11/06/07	01.0375.0375.004610	\$16.50	FACILITY RENTAL, ELECT
			ALL MY SONS MOVING & STORAGE OF AUSTIN	11/09/07	11/09/07	01.0375.0375.004251	\$1,773.72	M100 DELIVERY TO POLLING SITES
			LETTIE CURRAN	11/01/07	11/01/07	01.0375.0375.004231	\$9.70	OCT 29-NOV 1/07, EXP REIMB,EOC
							Total Dept: 1,799.92 Fund Total: 1,799.92	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	802183	11/13/07	01.0385.0385.004550	\$19,791.37	OCT 07, REELS DUPLICATED, FRAMES FILMED, OFFICIAL PUBLIC RECORDS, C/CLK
							Total Dept: 19,791.37 Fund Total: 19,791.37	

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	1271	11/09/07	01.0390.0390.004100	\$1,435.00 Total Dept.: 1,435.00 Fund Total: 1,435.00	DOCUMENT SHREDDING SERVICES- APPROXIMATELY 400 BOXES
0399	0000	Default	STATE COMPTROLLER	11/30/07	12/06/07	01.0399.0000.208310	\$232.53 Total Dept.: 232.53 Fund Total: 232.53	MONTH END NOV 30/07, VICTIMS OF CRIME, TREAS
0406	0696	COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	2958	11/13/07	01.0406.0696.004999	\$105.00 Total Dept.: 105.00 Fund Total: 105.00	COFFEE, CREAMER, C/ATTY
0410	0413	DRUG SEIZURE- STATE AND LOCAL	SUDDENLINK COMMUNICATIONS JOSE MANUEL MENDEZ	NOV 07;SHF C06-03-3115A	11/27/07 10/05/07	01.0410.0413.004999 01.0410.0413.004999	\$117.06 \$650.00 Total Dept.: 767.06 Fund Total: 767.06	A#001 8630 400021501, DEC 07, SHF C#06-03-3115, REFUNO PERSONAL PROPERTY, SHF
0507	0507	CWICS PROGRAM	VERIZON SOUTHWEST AT&T	NOV 07;L00-3824 NOV 07;778-6756	11/22/07 11/15/07	01.0507.0507.004430 01.0507.0507.004430	\$410.48 \$27.76	A#512-L00-3824, NOV 22-DEC 22/07, EOC A#778-6756, NOV 15-DEC 14/07, EOC Infrastructure Maintenance Tower Sites Oct 07 through March 08 6 months @ 23,733.94 a month contract # S00001009922 Infrastructure Maintenance Tower Sites Oct 07 through March 08 6 months @ 23,733.94 a month contract # S00001009922 Infrastructure Maintenance Tower Sites Oct 07 through March 08 6 months @ 23,733.94 a month contract # S00001009922
			MOTOROLA, INC	78072800	12/01/07	01.0507.0507.004500	\$23,733.94	
			MOTOROLA, INC	78072803	11/05/07	01.0507.0507.004500	\$23,733.94	
			MOTOROLA, INC	78072804	11/05/07	01.0507.0507.004500	\$23,733.94	

								Motorola 3rd Party Coord. MW Maint, UPS maint, Bldg Maint, mw Optimization Monthly System testing Ot 07- Sept 08 See attached Contract # S0001002409
			MOTOROLA, INC	78072530	12/01/07	01.0507.0507.004500	\$7,927.94	12 months @ 7927.94 a month Motorola 3rd Party Coord. MW Maint, UPS maint, Bldg Maint, mw Optimization Monthly System testing Ot 07- Sept 08 See attached Contract # 50001002409
			MOTOROLA, INC	78072533	11/05/07	01.0507.0507.004500	\$7,927.94	12 months @ 7927.94 a month Motorola 3rd Party Coord. MW Maint, UPS maint, Bldg Maint, mw Optimization Monthly System testing Ot 07- Sept 08 See attached Contract # 50001002409
			MOTOROLA, INC	78072534	11/05/07	01.0507.0507.004500	\$7,927.94	12 months @ 7927.94 a month Motorola 3rd Party Coord. MW Maint, UPS maint, Bldg Maint, mw Optimization Monthly System testing Ot 07- Sept 08 See attached Contract # S0001002409
							Total Dept.: 95,423.88	
							Fund Total: 95,423.88	
0508	0508	WMSN CO CONSERVATION FD	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10717-007	11/26/07	01.0508.0508.004100	\$9,385.00	KARST, SERVICE ENDING NOV 10/07, WA#2
							Total Dept.: 9,385.00	
							Fund Total: 9,385.00	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	NOV 07	12/05/07	01.0515.0515.004602	\$4,980.00	OCT-NOV 07, CIVIL FILINGS
							Total Dept.: 4,980.00	
							Fund Total: 4,980.00	
0545	0545	ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES	1073867	10/30/07	01.0545.0545.004968	\$104.00	48" CATCH POLE
			CITY OF GEORGETOWN	NOV 07/1610	11/05/07	01.0545.0545.004430	\$3,276.70	A#08-0362-00, SEP 25-OCT 22/07, ANIMAL SERV
			NEXTEL COMMUNICATIONS	103070740-010	11/23/07	01.0545.0545.004209	\$144.82	A#103070740, OCT 20-NOV 19/07, ANIMAL SERV

		HILL'S PET NUTRITION SALES INC	212623374	11/07/07	01.0545.0545.004968	\$106.25	BLANKET FOR SHIPPING CHARGES FOR CANINE AND FELINE FOOD 660LBS/WK @\$.25/LB OCT 1, 2007 - SEPT 30, 2008
		HILL'S PET NUTRITION SALES INC	212654558	11/14/07	01.0545.0545.004968	\$237.50	BLANKET FOR SHIPPING CHARGES FOR CANINE AND FELINE FOOD 660LBS/WK @\$.25/LB OCT 1, 2007 - SEPT 30, 2008
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$23.57	Buprenex(CIII) Injection (1ml)
		CHLOR AIR	1054	11/14/07	01.0545.0545.003318	\$580.00	CASE KLORMAN TABS, ANIMAL SERV
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$90.00	Canine Face Mask
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$39.68	Carbon Dioxide Absorbent 3lb
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$1.50	Dipherhydramine Inj. 50mg/ml (1ml)
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$21.95	Drape Dispenser
		MED VET INTERNATIONAL	59297-1-1	11/09/07	01.0545.0545.004975	\$5.95	EZ PILL, pill crusher - splitter
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$25.00	Endotrach Tube 11mm x 52cm
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$0.00	Endotrach Tube 12mm x 52cm
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$25.00	Endotrach Tube 13mm x 52cm
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$25.00	Endotrach Tube 14mm x 52cm
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$7.20	Endotrach Tube Adapters
		BUTLER ANIMAL HEALTH SUPPLY, LLC	V720577	11/19/07	01.0545.0545.004975	\$36.00	Exam gloves, Large, Latex, w/o pwdr
		ANIMAL CARE EQUIPMENT & SERVICES	1073867	10/30/07	01.0545.0545.004968	\$78.00	FREEMAN CAGE NET
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$84.00	Feline Face Mask
		TW MEDICAL BUTLER ANIMAL HEALTH SUPPLY, LLC	235868	11/15/07	01.0545.0545.004975	\$295.00	GE-CAST-02, Cestaject (50ml) (Droncit Equiv)
		HEALTH SUPPLY, LLC	V667123	11/12/07	01.0545.0545.004975	\$20.17	ISOFLUORANE (250 ML)
		BUTLER ANIMAL HEALTH SUPPLY, LLC	V19048	11/19/07	01.0545.0545.004975	\$85.20	KETAMINE 10ML
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$9.43	Ketoprofen Tablets (50mg 100tabs)

		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$10.95	Liquivet 2sec 3ml btl
		AMERICAN HUMANE ASSOCIATION	11/14/07	11/14/07	01.0545.0545.003900	\$119.00	MEMBERSHIP & BOOKS, ANIMAL SERV
		AMERICAN HUMANE ASSOCIATION	11/14/07	11/14/07	01.0545.0545.003901	\$186.00	MEMBERSHIP & BOOKS, ANIMAL SERV
		PETHEALTH SERVICES INC	111718	10/31/07	01.0545.0545.004968	\$990.00	MICROCHIPS, ANIMAL SERV
		MED VET INTERNATIONAL	59297-1-1	11/09/07	01.0545.0545.004975	\$10.95	MIL-192-10, 1/2 circle cutting edge, size 10
		MED VET INTERNATIONAL	59297-1-1	11/09/07	01.0545.0545.004975	\$10.95	MIL-192-14, 1/2 circle cutting edge, size 14
		MED VET INTERNATIONAL	59297-1-1	11/09/07	01.0545.0545.004975	\$10.95	MIL-192-18, 1/2 circle cutting edge, size 18
		TW MEDICAL	235868	11/15/07	01.0545.0545.004975	\$13.50	ML-017-48230, Milltex Instrument Tape 8 colors
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$72.00	Monofylsuture NCP-1 12/bx
		BUTLER ANIMAL HEALTH SUPPLY, LLC	V720577	11/19/07	01.0545.0545.004975	\$9.56	Needles, 20G, 1 X 1 1/2, Nipro
		ANIMAL CARE EQUIPMENT & SERVICES	1073867	10/30/07	01.0545.0545.004968	\$67.49	PO 106188, POLES, CAGE, SLINGS, ANIMAL SERV
		MED VET INTERNATIONAL	59297-1-1	11/09/07	01.0545.0545.004975	\$10.00	PO 106745, NEEDLES, ANIMAL SERV
		NATIONAL LOGISTICS SERVICES LLC	200084658	11/14/07	01.0545.0545.004975	\$80.70	PO 106862, SNAP, RABIES, ANIMAL SERV
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$430.48	PO 107055, MEDS, ANIMAL SERV
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$15.60	Pet Piller 12/bag
		ANIMAL CARE EQUIPMENT & SERVICES	1073867	10/30/07	01.0545.0545.004968	\$32.95	QUICK LIFT
		ILSE M BLACK EAGLE OFFICE PRODUCTS, INC	11/16/07	11/16/07	01.0545.0545.004100	\$1,050.00	SPAY/NEUTER SERVICES FROM DR. BLACK
		PRODUCTS, INC	62337	11/20/07	01.0545.0545.003100	\$764.60	See Attached
		MED VET INTERNATIONAL	58711-2-1	11/12/07	01.0545.0545.004975	\$42.00	See attached
		MED VET INTERNATIONAL	58711-3-1	11/13/07	01.0545.0545.004975	\$25.00	See attached
		TW MEDICAL	235868	11/15/07	01.0545.0545.004975	\$360.00	Sodium Pentobarbital
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$396.00	Spay Packs - German Canine
		MED VET INTERNATIONAL	58711-1	11/05/07	01.0545.0545.004975	\$396.00	Spay Packs - German Feline

			INSCO DISTRIBUTING MED VET	2509009	10/24/07	01.0545.0545.004510	\$92.75	T/STAT, PRESSURE SWITCH, ANIMAL SERV
			INTERNATIONAL MED VET	58711-1	11/05/07	01.0545.0545.004975	\$23.79	Tramadol Tablets 50mg (500 tabs)
			INTERNATIONAL MED VET	58711-1	11/05/07	01.0545.0545.004975	\$49.28	Tri Hist Granules
			INTERNATIONAL NATIONAL LOGISTICS SERVICES LLC	58711-1	11/05/07	01.0545.0545.004975	\$52.61	Yohimbine Injectable (20ml)
			NATIONAL LOGISTICS SERVICES LLC	200084658	11/14/07	01.0545.0545.004975	\$546.00	canine heartworm IDEXX snap test
			NATIONAL LOGISTICS SERVICES LLC ILSE M BLACK	200084658	11/14/07	01.0545.0545.004975	\$213.06	rabies, intervet continuum, 5X10ds
				11/15/07	11/15/07	01.0545.0545.004100	\$350.00	spay/neuter vet services Dr. Black
							Total Dept: 11,754.09	
							Fund Total: 11,754.09	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	127695	11/20/07	01.0777.0200.009999	\$1,573.96	10,000 TONS @ \$ 4.37 PER TON FLEX BASE TX DOT ITEM 247 TYPE A GRO 2 CLASS 2 SPECIAL PROJ CR 101 REQ: EUGENE MARAK 10,000 TONS @ \$ 4.37 PER TON
			TEXAS CRUSHED STONE CO	128745	11/29/07	01.0777.0200.009999	\$715.08	FLEX BASE TX DOT ITEM 247 TYPE A GRO 2 CLASS 2 SPECIAL PROJ CR 101 REQ: EUGENE MARAK 10,000 TONS @ \$ 4.37 PER TON
			TEXAS CRUSHED STONE CO	128974	11/30/07	01.0777.0200.009999	\$2,182.70	FLEX BASE TX DOT ITEM 247 TYPE A GRO 2 CLASS 2 SPECIAL PROJ CR 101 REQ: EUGENE MARAK 10,000 TONS @ \$ 4.37 PER TON
			TEXAS CRUSHED STONE CO	129236	11/30/07	01.0777.0200.009999	\$1,883.08	FLEX BASE TX DOT ITEM 247 TYPE A GRO 2 CLASS 2 SPECIAL PROJ CR 101 REQ: EUGENE MARAK

			TEXAS CRUSHED STONE CO	9691-07-1030	11/21/07	01.0777.0200.009999	\$8,942.23	10,000 TONS @ \$ 4.37 PER TON FLEX BASE TX DOT ITEM 247 TYPE A GRD 2 CLASS 2 SPECIAL PROJ CR 101 REQ: EUGENE MARAK 110 YARDS 5.5 SACK MIX CONCRETE @ 77.50 PER YARD CONCRETE TO FINISH PROJECT CR 101	
			TRANSIT MIX	10501177	11/16/07	01.0777.0200.009999	\$697.50	REQ: ROBERT FAILS 110 YARDS 5.5 SACK MIX CONCRETE @ 77.50 PER YARD CONCRETE TO FINISH PROJECT CR 101	
			TRANSIT MIX	10504259	11/27/07	01.0777.0200.009999	\$775.00	REQ: ROBERT FAILS HAULING 10,000 TONS BASE FROM TCS TO CR 101 SPECIAL PROJ URS 10,000 TONS @ \$4.04 PER TON	
			GEORGETOWN TRANSPORTATION, INC	29491	11/24/07	01.0777.0200.009999	\$7,155.10	REQ: EUGENE MARAK HAULING 10,000 TONS BASE FROM TCS TO CR 101 SPECIAL PROJ URS 10,000 TONS @ \$4.04 PER TON	
			GEORGETOWN TRANSPORTATION, INC	5001646	11/24/07	01.0777.0200.009999	\$192.54	REQ: EUGENE MARAK	
								Total Dept: 24,117.19	
0211	COMMISSIONER PCT 1	TEXAS DEPT OF TRANSPORTATION	BORETEX LLC	0015-09-150	10/04/07	01.0777.0211.009999	\$500,000.00	I-35 AT HESTERS CROSSING	
		HNTB CORPORATION	TEXAS DEPT OF TRANSPORTATION	86-45026-DS-001	11/21/07	01.0777.0211.009999	\$5,463.39	LAKE CREEK TRIBUTARY ONE TRAIL OCONNOR BOULEVARD ENVIRO ASSESSMENT	
		PRIME STRATEGIES, INC	WC-10.07	0914-05-139	10/04/07	01.0777.0211.009999	\$117,000.00	OCONNOR RD FROM RR 620 TO SH 45	
		FUGRO SOUTH, INC	AUSTIN TRAFFIC SIGNAL	20-7003	11/08/07	01.0777.0211.009999	\$3,964.92	OCT 07, FOR ROAD BOND MANAGEMENT	
		CONSTRUCTION CO	KLOTZ ASSOCIATES, INC	108461007	10/31/07	01.0777.0211.009999	\$399.00	SEE ATTACHED SEE ATTACHED	
				1007177	10/30/07	01.0777.0211.009999	\$17,252.00	ADD ADDITIONAL POLE/ARM FOR \$5200.00 SEP 16-OCT 15/07, OCONNOR BOULEVARD BETWEEN RM 620 AND SH 45	
								Total Dept: 801,582.61	
0212	COMMISSIONER PCT 2	MALONE WHEELER, INC		14653	11/13/07	01.0777.0212.009999	\$345.00	US 183/SAN GABRIEL PARKWAY CONSTRUCTION	

		COMMISSIONER PCT	STEGER & BIZZELL, INC					Total Dept.: 345.00	ALIGNMENT FOR REAGAN IN VICINITY OF YEARWOOD WA#3
0213	3		HNTB CORPORATION	991768	10/25/07	01.0777.0213.009999	\$6,032.75		CATEGORICAL EXCLUSION FOR INTERSECTION OF SH 29 & CR 104
			DIAMOND SURVEYING, INC	89-45026-DS-006	11/21/07	01.0777.0213.009999	\$891.11		CO ROAD BOND WA# 3
			DIAMOND SURVEYING, INC	2007-148	11/08/07	01.0777.0213.009999	\$7,965.00		CR BOND WA#3
			HNTB CORPORATION	2007-152	11/20/07	01.0777.0213.009999	\$2,255.00		IH 35 NORTHBOUND FRONTAGE RD PART 2 FM 2243 TO SH 29
			PRIME STRATEGIES, INC	91-45026-DS-009	11/21/07	01.0777.0213.009999	\$7,665.13		OCT 07, FOR ROAD BOND MANAGEMENT
			TCB INC RANGER EXCAVATING	WC-10.07	10/31/07	01.0777.0213.009999	\$3,964.91		OCT 07, PARMER LANE FM 1431 TO SH 29
			J C EVANS CONSTRUCTION CO LP	10026074	11/15/07	01.0777.0213.009999	\$6,029.78		REAGAN BLVD SOUTH PH 2
			DANNENBAUM ENGINEERING CORP	5WC324-20	11/27/07	01.0777.0213.009999	\$1,258,832.28		REAGAN NORTH PH 2
			REPA PLUMBING & AIR CONDITIONING, INC	7WC502-8	11/27/07	01.0777.0213.009999	\$1,034,884.68		RONALD REAGAN BLVD NORTH PHASE 4 SH 195 TO IH 35 THRU AUG 07
			HAYNIE CONSULTING, INC	431901/06/VIII	09/18/07	01.0777.0213.009999	\$911.61		SEE ATTACHED BSPP-PLUMBING FOR CARTAKER'S HOUSE WA#1, CR 175 SURVEY/CONSTRUCTION PLANS
			HAYNIE CONSULTING, INC	11/15/07A	11/15/07	01.0777.0213.009999	\$4,809.00		WA#7 SUPP#3, REAGAN BLVD NORTH SH 29 TO FM 3406, SOUTH FM 2243 TO SH 29
			HAYNIE CONSULTING, INC	71029	10/31/07	01.0777.0213.009999	\$443.75		
			HAYNIE CONSULTING, INC	71020	10/31/07	01.0777.0213.009999	\$9,620.00		
							Total Dept.: 2,344,305.00		
		COMMISSIONER PCT	S D KALLMAN, LP						ARTERIAL A PHASE 1 (JOE DIMAGGIO BLVD TO FOREST CREEK DRIVE)
0214	4		RODMAN CONSTRUCTION CO	3250	10/31/07	01.0777.0214.009999	\$422.25		CHANDLER RD PH 2
			S D KALLMAN, LP	6WC407A-14	11/27/07	01.0777.0214.009999	\$839,609.61		CHANDLER RD PHASE IIIA (FM 1660 TO EAST OF CR 368-369 AT STA 290+00)
			CARTER & BURGESS, INC	3251	10/31/07	01.0777.0214.009999	\$46,907.50		CHANDLER RD WA#1, (EAST OF CR 368/369 AT STATION 209+00 TO SH 95 WILLIAMSON CO 3.14 MILES
			PATE ENGINEERS, INC	8-3133578	11/15/07	01.0777.0214.009999	\$47,428.51		HUTTO BYPASS (LIMMER LOOP) PHASE 1C, SEP 26-OCT 25/07
			PATE ENGINEERS, INC	101301500	10/26/07	01.0777.0214.009999	\$9,830.43		HUTTO BYPASS PHASE 1B
			HALFF ASSOCIATES, INC	99889	10/26/07	01.0777.0214.009999	\$3,362.87		IMPROVEMENT TO 2ND STREET FROM WEST LOOP 379 MAIN STREET, THRU NOV 04/07
			HALFF ASSOCIATES, INC	A115883	11/20/07	01.0777.0214.009999	\$6,835.95		IMPROVEMENTS TO GATTIS SCHOOL RD THRU NOV 04/07
			HALFF ASSOCIATES, INC	115896	11/20/07	01.0777.0214.009999	\$10,192.50		

		CASH CONSTRUCTION CO PRIME STRATEGIES, INC	6WC420-6	11/27/07	01.0777.0214.009999	\$239,598.00	LIMMER LOOP PH 1B
		HNTB CORPORATION	WC-10.07	10/31/07	01.0777.0214.009999	\$8,921.07	OCT 07, FOR ROAD BOND MANAGEMENT
		HNTB CORPORATION	93-45026-DS-012	11/21/07	01.0777.0214.009999	\$1,850.50	UPRR MOU DRAINAGE AT TAYLOR YARD
		HNTB CORPORATION	94-45026-DS-013	11/21/07	01.0777.0214.009999	\$1,893.50	UPRR MOU HUTTO TO TAYLOR
						Total Dept.: 1,216,852.69	
0401	COMMISSIONERS COURT	HULL SUPPLY COMPANY	17876	11/09/07	01.0777.0401.009999	\$1,816.00	4 DOORS AND FRAMES PER ATTACHED QUOTE (QUOTE IS FOR 1 DOOR)
		QUALITY CARPETS & FLOORS	1072	11/03/07	01.0777.0401.009999	\$437.50	4" COVE BASE
		WILBUR SMITH ASSOCIATES INC	518423	11/13/07	01.0777.0401.009999	\$6,005.00	CO BOND PROGRAM WA#1, OCT 1-NOV 03/07
		WILBUR SMITH ASSOCIATES INC	518457	11/14/07	01.0777.0401.009999	\$2,212.50	CO BOND PROGRAM WA#2, SEP 29-NOV 03/07
		TEXAS DEPT OF TRANSPORTATION	0914-05-145	10/04/07	01.0777.0401.009999	\$1,792.00	CR 200: CR 236 TO SH 29
		TEXAS DEPT OF TRANSPORTATION	0914-05-144	10/04/07	01.0777.0401.009999	\$2,415.00	CR 279: LIBERTY HILL SCHOOL TO OLD RM 2243
		TEXAS DEPT OF TRANSPORTATION	0914-05-146	10/04/07	01.0777.0401.009999	\$2,022.00	CR 336: FROM FM 971 TO SH 95 CUSTOMIZATION SERVICES FOR CUC PROJECT
		SOFTWARE GROUP DIVISION	69107A	11/09/07	01.0777.0401.009999	\$8,970.00	1250 HRS @ \$130.00 PER HOUR
		EAGLE OFFICE PRODUCTS, INC	62222	11/09/07	01.0777.0401.009999	\$866.80	Desk, return and file for Connie Watson See Attached Quote
		HNTB CORPORATION	88-45026-DS-004	11/21/07	01.0777.0401.009999	\$711.00	EA FOR FM 1660 & PUBLIC MEETINGS
		HNTB CORPORATION	87-45026-DS-002	11/21/07	01.0777.0401.009999	\$1,960.51	ENVIRO SERV IH 35 & GEORGETOWN INNER LOOP
		PANNIER CORPORATION	139981	11/06/07	01.0777.0401.009999	\$120.47	ESTIMATED SHIPPING
		RGD BUILDERS, INC	609-11	10/31/07	01.0777.0401.009999	\$66,555.00	HUTTO ANNEX
		AUTOMATED LOGIC TEXAS	30430	11/13/07	01.0777.0401.009999	\$3,997.00	HVAC AUTOMATED CONTROLS FOR JAIL OFFICE BUILDOUT PER ATTACHED PROPOSAL
		TEXAS DEPT OF TRANSPORTATION	0015-09-161	09/20/07	01.0777.0401.009999	\$100.00	I-35 NB FTG RM 2243 TO WESTINGHOUSE RD
		HNTB CORPORATION	90-45026-DS-008	11/21/07	01.0777.0401.009999	\$28,477.63	IH 35 NORTHBOUND FRONTAGE RD, WESTINGHOUSE RD TO FM 2243
		HNTB CORPORATION	92-45026-DS-011	11/21/07	01.0777.0401.009999	\$1,519.43	IH 35 RAMP REVERSALS
		QUALITY CARPETS & FLOORS	1072	11/03/07	01.0777.0401.009999	\$810.00	MANNINGTON LIGHT BLUE
		MINOR MOVING LLC	3929	11/05/07	01.0777.0401.009999	\$3,405.90	MOVING SERVICES FOR COURTHOUSE PER ATTACHED QUOTE

	MINOR MOVING LLC PRIME STRATEGIES, INC	3938	11/14/07	01.0777.0401.009999	\$2,950.20	MOVING SERVICES FOR COURTHOUSE PER ATTACHED QUOTE
	PBS & J, INC	WC-10.07 351264	10/31/07 11/14/07	01.0777.0401.009999 01.0777.0401.009999	\$6,134.62 \$15,389.81	OCT 07, FOR ROAD BOND MANAGEMENT PASS THRU SH 29 & I-35 TURNAROUND
	QUALITY CARPETS & FLOORS	1072	11/03/07	01.0777.0401.009999	\$2,335.77	PASSPORT 26
	SOFTWARE GROUP DIVISION	69107B	11/09/07	01.0777.0401.009999	\$650.00	PHASE I SERVICES FOR CUC PROJECT
	SOFTWARE GROUP DIVISION	69107C	11/09/07	01.0777.0401.009999	\$195.00	PHASE II SERVICES FOR CUC PROJECT PLUMBING ROUGH IN PER ATTACHED PROPOSAL
	REPA PLUMBING & AIR CONDITIONING, INC	11/15/07	11/15/07	01.0777.0401.009999	\$2,625.00	FACILITY SERVICES CENTER
	HULL SUPPLY COMPANY	17876	11/09/07	01.0777.0401.009999	\$12.00	PO 106256, DOORS, FRAMES PROJECT MANAGEMENT SERVICES FOR CUC PROJECT
	SOFTWARE GROUP DIVISION	69107	11/09/07	01.0777.0401.009999	\$9,570.00	1730 HOURS @ \$145.00 PER HOUR RELOCATION OF COMMISSIONER PCT 4 OFFICES FROM TAYLOR ANNEX TO HUTTO ANNEX PER ATTACHED ESTIMATE
	MINOR MOVING LLC HDR ENGINEERING, INC	3943	11/19/07	01.0777.0401.009999	\$610.20	SEP 11/-NOV 26/06, SIGNAL WARRANT SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD ROAD
	CHIANG, PATEL & YERBY INC	M-215795 1 FINAL	02/03/07 11/21/07	01.0777.0401.009999 01.0777.0401.009999	\$1,411.25 \$124,088.00	TEST, ADJUST, AND BALANCE AIR AT COURTHOUSE RESTORATION PER ATTACHED QUOTE
	AIR TECHNOLOGIES, INC	2872	11/19/07	01.0777.0401.009999	\$14,240.00	TEXAS FLAG COURTROOM SET: INCLUDES FLAG, STANDARD, BASE & STAR FOR DISTRICT COURT & COMMISSIONERS COURT
	AUSTIN FLAG & FLAGPOLE, INC	25037	11/13/07	01.0777.0401.009999	\$390.00	
	SOFTWARE GROUP DIVISION	69107D	11/09/07	01.0777.0401.009999	\$701.71	TRAVEL ALLOWANCE FOR CUC PROJECT UPRIGHT BULLETIN CASE 36" W X 48" H. VISUAL AREA 30.5" W X 42.5" H FOR EXTERIOR OF COURTHOUSE
	PANNIER CORPORATION	139981	11/06/07	01.0777.0401.009999	\$850.00	US 79 (EAST TAYLOR BYPASS TO THRALL 4.8 MILES)
	CARTER & BURGESS, INC	8-3113287	11/12/07	01.0777.0401.009999	\$2,525.28	US 79 (SECTION 5A E TAYLOR BYPASS TO THRALL 4.8 MILES)
	CARTER & BURGESS, INC	22-3133142	11/12/07	01.0777.0401.009999	\$19,929.46	US 79 (WEST OF THRALL TO FM 1063 1.23 MILES)
	CARTER & BURGESS, INC	19-3113286	11/12/07	01.0777.0401.009999	\$1,303.40	US FLAG COURTROOM SET: INCLUDES FLAG, STANDARD, BASE & EAGLE FOR DISTRICT COURT & COMMISSIONERS COURT
	AUSTIN FLAG & FLAGPOLE, INC	25037	11/13/07	01.0777.0401.009999	\$396.00	

			STEGER & BIZZELL, INC	991769	10/25/07	01.0777.0401.009999	\$12,880.96	WIDENING OF RM 2338 FROM FM 3405 TO
			ALAMO TITLE CO	7-7111420-ARD	12/05/07	01.0777.0401.009999	\$1,030.00	PARMER LANE
			NANCY E RISTER, COUNTY CLERK	12/06/07	12/06/07	01.0777.0401.009999	\$750.00	WMCO BONDS CR 111/WESTINGHOUSE
			TEXAS AMERICAN TITLE CO	12/05/07	12/05/07	01.0777.0401.009999	\$155,386.75	WMCO BONDS HUTTO 1C LIMMER LOOP
			TEXAS AMERICAN TITLE CO	9691-07-1031	12/05/07	01.0777.0401.009999	\$72,877.75	WMCO BONDS HWY 29/CR 104
			HOMER LUMPKIN	12/05/07	12/05/07	01.0777.0401.009999	\$112,360.00	WMCO BONDS HWY 79 SECTION 5A
			TEXAS AMERICAN TITLE CO	691-07-1181;A	12/06/07	01.0777.0401.009999	\$300.00	WMCO BONDS HWY 79 SECTION 5A
			TEXAS AMERICAN TITLE CO	691-07-1182	12/06/07	01.0777.0401.009999	\$4,935.35	WMCO BONDS HWY 79 SECTION 5A
			TEXAS AMERICAN TITLE CO	691-07-1194	12/06/07	01.0777.0401.009999	\$21,747.15	WMCO BONDS HWY 79 SECTION 5A
							Total Dept.: 722,769.40	
							Fund Total: 5,109,971.89	
0882	0882	FLEET MAINTENANCE	TENNESSEE VALLEY TECHNOLOGIES	10-69986	10/10/07	01.0882.0882.003523	\$150.00	007T054 POUCH
			TENNESSEE VALLEY TECHNOLOGIES	10-69986	10/10/07	01.0882.0882.003523	\$285.00	007T170 CARD
			DOUBLE TUFF TRUCK TARPS, INC	10477	11/05/07	01.0882.0882.003523	\$65.20	0321867007 - PULL BAR
			GRAY'S WHOLESALE TIRE	110824	11/02/07	01.0882.0882.003522	\$155.00	057358 - P235/75R16
			GRAY'S WHOLESALE TIRE	110824	11/02/07	01.0882.0882.003522	\$771.60	067911 - P225/60R16
			GRAY'S WHOLESALE TIRE	110965	11/05/07	01.0882.0882.003522	\$360.00	077325 - P235/55R17
			GRAY'S WHOLESALE TIRE	110610	10/31/07	01.0882.0882.003522	\$180.00	077325 P235/55R17
			EQUIPMENT DEPOT, INC	2027079	11/13/07	01.0882.0882.003523	\$129.48	11150 BLADE, BH MOWER LH
			GRAY'S WHOLESALE TIRE	110823	11/02/07	01.0882.0882.003522	\$21.30	12001 - 7.50-15 SHORT RUBBER STEM
			GRAY'S WHOLESALE TIRE	110824	11/02/07	01.0882.0882.003522	\$164.49	152781 - LT215/85R16
			GRAY'S WHOLESALE TIRE	110824	11/02/07	01.0882.0882.003522	\$281.00	189582 - LT245/75R16
			GRAY'S WHOLESALE TIRE	110610	10/31/07	01.0882.0882.003522	\$140.50	189582 LT245/75R16
			GRAY'S WHOLESALE TIRE	110824	11/02/07	01.0882.0882.003522	\$1,638.00	206973 - 11R22.5
			GRAY'S WHOLESALE TIRE	110965	11/05/07	01.0882.0882.003522	\$180.00	207483 - LT245/75R17
			GRAY'S WHOLESALE TIRE	110610	10/31/07	01.0882.0882.003522	\$360.00	207483 LT245/75R17
			OFFICE DEPOT, INC	406571226	10/29/07	01.0882.0882.003100	\$18.81	215-561 - BLACK PENS

	EQUIPMENT DEPOT, INC	2026981	10/31/07	01.0882.0882.003523	\$401.34	2304WHL SHREDDER WHEEL
	TENNESSEE VALLEY TECHNOLOGIES	10-69986	10/10/07	01.0882.0882.003523	\$260.00	240T119 LIQUID CRYSTAL DISPLAY
	OFFICE DEPOT, INC	406571226	10/29/07	01.0882.0882.003100	\$8.25	258-381 - SHARPIE
	GRAY'S WHOLESALE TIRE	110823	11/02/07	01.0882.0882.003522	\$68.76	282286 - 7.50-16
	GRAY'S WHOLESALE TIRE	111593	11/12/07	01.0882.0882.003522	\$66.97	298549 - LT235/75R15
	HERCULES WIRE, ROPE & SLING CO, INC	440885	11/14/07	01.0882.0882.003523	\$18.06	3/8CGH - HOOK CHAIN
	INTERSTATE BATTERY SYSTEM	141414487	11/13/07	01.0882.0882.003522	\$170.40	31VHD - BATTERY
	GRAY'S WHOLESALE TIRE	111591	11/12/07	01.0882.0882.003522	\$1,251.70	323527 23.1X26 TIRE
	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	11233	10/30/07	01.0882.0882.003523	\$128.47	38560 ADDITIVE, LUBRICITY
	OFFICE DEPOT, INC	406571226	10/29/07	01.0882.0882.003100	\$28.57	402-067 - FILE BOXES
	GRAY'S WHOLESALE TIRE	110823	11/02/07	01.0882.0882.003522	\$29.47	41016 - 16.9-18.4-30 TUBE
	GRAY'S WHOLESALE TIRE	111590	11/12/07	01.0882.0882.003522	\$98.20	42008 23.1X26 TUBE
	EQUIPMENT DEPOT, INC	2027079	11/13/07	01.0882.0882.003523	\$12.50	44166 BOLT, SKID. 1/4 TAPER
	ARNOLD OIL COMPANY	50-43086	10/29/07	01.0882.0882.003303	\$63.02	464 AW46G5
	EQUIPMENT DEPOT, INC	2027079	11/13/07	01.0882.0882.003523	\$83.14	50029689 SKID, FRONT, 3715 BH
	EQUIPMENT DEPOT, INC	2027079	11/13/07	01.0882.0882.003523	\$44.77	50040103 SKID, RIGHT SIDE, FRONT, 3715
	GRAY'S WHOLESALE TIRE	110358	10/29/07	01.0882.0882.003522	\$231.40	510024 - 15-19.5
	GRAY'S WHOLESALE TIRE	110823	11/02/07	01.0882.0882.003522	\$91.74	58R3A2 - 8.5/9.0-15
	EQUIPMENT DEPOT, INC	2027079	11/13/07	01.0882.0882.003523	\$87.05	63607 BOLTS, BLADE, BH
	DOUBLE TUFF TRUCK TARPS, INC	10477	11/05/07	01.0882.0882.003523	\$79.15	716 - TARP REPLACEMENT
	OFFICE DEPOT, INC	406571226	10/29/07	01.0882.0882.003100	\$7.87	723-688 - POST IT NOTES
	EQUIPMENT DEPOT, INC	2027079	11/13/07	01.0882.0882.003523	\$129.48	7555 BLADE, BH MOWER, RH
	EQUIPMENT DEPOT, INC	2027079	11/13/07	01.0882.0882.003523	\$150.84	7556 BLADE, BH MOWER, CENTER SEAL
	EQUIPMENT DEPOT, INC	2027079	11/13/07	01.0882.0882.003523	\$5.70	76662 SEAL

	CONLEY LOTT NICHOLS MACHINERY CO	1777	10/29/07	01.0882.0882.003523	\$914.91	7T1645 EDGES, CUTTING, GRADER
	WAUKESHA PEARCE INDUSTRIES, INC	50190776	10/26/07	01.0882.0882.003523	\$388.95	846100359 MUFFLER
	EQUIPMENT DEPOT, INC	2027079	11/13/07	01.0882.0882.003523	\$43.88	85637BH SKID, MOWER WING, RH
	EQUIPMENT DEPOT, INC	2027079	11/13/07	01.0882.0882.003523	\$67.90	85638 SKID, MOWER WING, LH
	AT&T TEXAS	NOV 07,819-0055	11/16/07	01.0882.0882.004211	\$28.88	A#058 152 3464 001, 819-0055, FLEET
	INFORMATION MANAGEMENT SYSTEM	425690-9501	10/31/07	01.0882.0882.004211	\$13.65	A#9501-0000008833, OCT 07, FLEET
	ARNOLD OIL COMPANY	50-45875	11/06/07	01.0882.0882.003303	\$162.57	AFFCP - FINAL CHARGE
	CAPITOL BEARING SERVICE OF AUSTIN INC	2074879	10/03/07	01.0882.0882.003523	\$114.35	BEARINGS
	CAPITOL BEARING SERVICE OF AUSTIN INC	2075260	10/09/07	01.0882.0882.003523	\$15.77	BEARINGS
	CAPITOL BEARING SERVICE OF AUSTIN INC	2075318	10/10/07	01.0882.0882.003523	\$59.98	BEARINGS
	CAPITOL BEARING SERVICE OF AUSTIN INC	2075613	10/15/07	01.0882.0882.003523	\$8.79	BEARINGS
	CAPITOL BEARING SERVICE OF AUSTIN INC	2075731	10/17/07	01.0882.0882.003523	\$20.64	BEARINGS
	CAPITOL BEARING SERVICE OF AUSTIN INC	2075828	10/18/07	01.0882.0882.003523	\$10.07	BEARINGS
	CAPITOL BEARING SERVICE OF AUSTIN INC	2076276	10/25/07	01.0882.0882.003523	\$21.79	BEARINGS
	CAPITOL BEARING SERVICE OF AUSTIN INC	2076461	10/29/07	01.0882.0882.003523	\$41.08	BEARINGS
	CAPITOL BEARING SERVICE OF AUSTIN INC	2076546	10/30/07	01.0882.0882.003523	\$107.53	BEARINGS
	CAPITOL BEARING SERVICE OF AUSTIN INC	2074780	10/02/07	01.0882.0882.003523	\$20.54	BEARINGS, PARTS
	CAPITOL BEARING SERVICE OF AUSTIN INC	2074781	10/02/07	01.0882.0882.003523	\$279.46	BEARINGS, PARTS

	GEORGETOWN OUTDOOR POWER, INC	282290	11/09/07	01.0882.0882.003523	\$323.48	BLADES, MOUNTS, SEALS, BEARINGS
	HERCULES WIRE, ROPE & SLING CO, INC	440885	11/14/07	01.0882.0882.003523	\$186.00	BOOMER1 - RATCHET
	HERCULES WIRE, ROPE & SLING CO, INC	440885	11/14/07	01.0882.0882.003523	\$132.00	CHAIN1 - BOOMER CHAIN
	ARNOLD OIL COMPANY	50-43086	10/29/07	01.0882.0882.003303	\$483.09	CHD3506 HT450SQ
	ARNOLD OIL COMPANY	50-45875	11/06/07	01.0882.0882.003303	\$235.99	CHV2912LE - 15W40GCJ4
	ARNOLD OIL COMPANY	50-43086	10/29/07	01.0882.0882.003303	\$118.00	CHV2912LE 15W40GCJ4
	ARNOLD OIL COMPANY	50-45875	11/06/07	01.0882.0882.003303	\$58.96	CHV7370 - GREASE
	SHARP ELECTRONICS CORP	48298515	10/28/07	01.0882.0882.004621	\$110.20	COPIER MODEL #AR162
	GEORGETOWN OUTDOOR POWER, INC	282290	11/09/07	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
	TENNESSEE VALLEY TECHNOLOGIES	10-69986	10/10/07	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
	TRIPLE S PETROLEUM	190234	11/15/07	01.0882.0882.003301	\$1,608.00	EXCISE TAX
	TRIPLE S PETROLEUM	61175	11/02/07	01.0882.0882.003301	\$402.00	EXCISE TAX
	TRIPLE S PETROLEUM	61548	11/14/07	01.0882.0882.003301	\$402.00	EXCISE TAX
	TRIPLE S PETROLEUM	61606	11/16/07	01.0882.0882.003301	\$381.90	EXCISE TAX
	TRIPLE S PETROLEUM	61642	11/19/07	01.0882.0882.003301	\$381.90	EXCISE TAX
	LAWSON PRODUCTS, INC	5984896	08/30/07	01.0882.0882.003523	\$303.06	FASTENERS
	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	11140	10/22/07	01.0882.0882.003523	\$234.00	INJECTOR
	INTERSTATE BATTERY SYSTEM	91028	10/20/07	01.0882.0882.003522	\$52.63	MT78 BATTERY
	INTERSTATE BATTERY SYSTEM	91028	10/20/07	01.0882.0882.003522	\$176.12	MTP24 BATTERY
	INTERSTATE BATTERY SYSTEM	140000054	11/05/07	01.0882.0882.003522	\$130.46	MTP65 - BATTERY
	INTERSTATE BATTERY SYSTEM	91028	10/20/07	01.0882.0882.003522	\$130.56	MTP65 BATTERY

			ARNOLD OIL COMPANY	50-43086	10/29/07	01.0882.0882.003303	\$416.02	PHL2916 15W40SQ
			CAPITOL BEARING SERVICE OF AUSTIN INC	2074781	10/02/07	01.0882.0882.003523	\$32.40	PO 105596, VALVE, CAMLOCK, FLEET
			CAPITOL BEARING SERVICE OF AUSTIN INC	2076546	10/30/07	01.0882.0882.003523	-\$71.56	PO 105710, BEND RAD, JIC FITS, FLEET
			GEORGETOWN OUTDOOR POWER, INC	281220	10/19/07	01.0882.0882.003523	\$72.08	PO 105947, KNOB SEAT, V-BELT, FLEET
			AMBULANCE PARTS DOT COM LLC	9932	10/23/07	01.0882.0882.003523	\$415.95	PO 106317, STROBE TUBE, SWITCH, FLEET
			EQUIPMENT DEPOT, INC	2027079	11/13/07	01.0882.0882.003523	\$30.43	PO 106319, BLADE CUTTER, WING SKID, FLEET
			EQUIPMENT DEPOT, INC	2027079A	11/13/07	01.0882.0882.003523	-\$20.19	PO 106319, FREIGHT REFUND, FLEET
			AUSTIN FUEL INJECTION & PERFORMANCE CENTER	11233	10/30/07	01.0882.0882.003523	\$15.53	PO 106474, ADDITIVE, FLEET
			CONLEY LOTT NICHOLS MACHINERY CO	1777	10/29/07	01.0882.0882.003523	\$126.54	PO 106475, BLADE, FLEET
			INTERSTATE BATTERY SYSTEM	91028	10/20/07	01.0882.0882.003522	-\$1.27	PO 106477, BATTERY, FLEET
			ARNOLD OIL COMPANY	50-41879	10/24/07	01.0882.0882.003303	-\$45.00	PO 106478, CORE RETURN, FLEET
			ARNOLD OIL COMPANY	50-43086	10/29/07	01.0882.0882.003303	-\$151.60	PO 106478, OIL, FLEET
			TRIPLE S PETROLEUM	191117-CR	11/29/07	01.0882.0882.003301	-\$176.14	PO 106532, A#9973, FUEL, FLEET
			TRIPLE S PETROLEUM	61175	11/02/07	01.0882.0882.003301	\$82.35	PO 106532, A#9973, FUEL, FLEET
			GRAY'S WHOLESALE TIRE	110823	11/02/07	01.0882.0882.003522	\$18.24	PO 106560, TTRES, FLEET
			GRAY'S WHOLESALE TIRE	110824	11/02/07	01.0882.0882.003522	\$11.11	PO 106560, TTRES, FLEET
			GRAY'S WHOLESALE TIRE	111593	11/12/07	01.0882.0882.003522	\$10.68	PO 106560, TTRES, FLEET
			ARNOLD OIL COMPANY	50-45875	11/06/07	01.0882.0882.003303	\$0.01	PO 106604, OIL, GREASE, FLEET
			INTERSTATE BATTERY SYSTEM	140000054	11/05/07	01.0882.0882.003522	-\$0.35	PO 106607, BATTERY, FLEET
			GEORGETOWN OUTDOOR POWER, INC	282290	11/09/07	01.0882.0882.003523	\$17.02	PO 106719, SEAL OIL, FLEET
			INTERSTATE BATTERY SYSTEM	141414487	11/13/07	01.0882.0882.003522	\$7.38	PO 106773, BATTERY, FLEET

	TRIPLE S PETROLEUM	61548	11/14/07	01.0882.0882.003301	-\$262.41	PO 106778, A#9973, FUEL, FLEET
	TRIPLE S PETROLEUM	61606	11/16/07	01.0882.0882.003301	\$147.19	PO 106832, A#9973, FUEL, FLEET
	TRIPLE S PETROLEUM	190234	11/15/07	01.0882.0882.003301	\$351.80	PO 106851, A#9973, FUEL, FLEET
	TRIPLE S PETROLEUM	61642	11/19/07	01.0882.0882.003301	-\$59.18	PO 106908, A#9973, FUEL, FLEET
	TRIPLE S PETROLEUM	190234	11/15/07	01.0882.0882.003301	\$9,668.80	REGULAR UNLEADED, 4000 GLS @ 2.4172 FOR CENTRAL MAINTENANCE
	TRIPLE S PETROLEUM	61175	11/02/07	01.0882.0882.003301	\$1,197.90	REGULAR UNLEADED, 500 GLS @ 2.3958 FOR GRANGER YARD
	TRIPLE S PETROLEUM	61606	11/16/07	01.0882.0882.003301	\$966.88	REGULAR UNLEADED; 400 GLS @ 2.4172
	TRIPLE S PETROLEUM	61642	11/19/07	01.0882.0882.003301	\$978.12	REGULAR UNLEADED; 400 GLS @ 2.4453 FOR FLORENCE YARD
	TRIPLE S PETROLEUM	61548	11/14/07	01.0882.0882.003301	\$1,248.35	REGULAR UNLEADED; 500 GLS @ 2.4967 FOR GRANGER YARD
	GEORGETOWN OUTDOOR POWER, INC	280750	10/12/07	01.0882.0882.003523	\$54.72	SMALL ENGINE PARTS
	GEORGETOWN OUTDOOR POWER, INC	280751	10/12/07	01.0882.0882.003523	\$35.54	SMALL ENGINE PARTS
	GEORGETOWN OUTDOOR POWER, INC	280752	10/12/07	01.0882.0882.003523	\$8.88	SMALL ENGINE PARTS
	GEORGETOWN OUTDOOR POWER, INC	280753	10/12/07	01.0882.0882.003523	\$43.56	SMALL ENGINE PARTS
	GEORGETOWN OUTDOOR POWER, INC	281025	10/16/07	01.0882.0882.003523	\$118.19	SMALL ENGINE PARTS
	GEORGETOWN OUTDOOR POWER, INC	281219	10/19/07	01.0882.0882.003523	\$25.10	SMALL ENGINE PARTS
	GEORGETOWN OUTDOOR POWER, INC	281220	10/19/07	01.0882.0882.003523	\$114.01	SMALL ENGINE PARTS
	TRIPLE S PETROLEUM	61175	11/02/07	01.0882.0882.003301	\$4,038.15	ULTRA LOW SULFUR DIESEL, 1500 GLS @ 2.6921 FOR GRANGER YARD
	TRIPLE S PETROLEUM	190234	11/15/07	01.0882.0882.003301	\$10,690.00	ULTRA LOW SULFUR DIESEL, 4000 GLS @ 2.6745
	TRIPLE S PETROLEUM	61606	11/16/07	01.0882.0882.003301	\$4,011.75	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 2.6745
	TRIPLE S PETROLEUM	61642	11/19/07	01.0882.0882.003301	\$4,099.35	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 2.7329
	TRIPLE S PETROLEUM	61548	11/14/07	01.0882.0882.003301	\$4,128.00	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 2.752
	CINTAS CORP	86266548	10/31/07	01.0882.0882.003311	\$116.49	UNIFORM SERVICE

			CINTAS CORP	86270829	11/07/07	01.0882.0882.003311	\$163.18	UNIFORM SERVICE
							Total Dept.: 59,322.32	
							Fund Total: 59,322.32	
0885	0885	WSMN CO SELF FUNDING INS.	METROPOLITAN LIFE INSURANCE COMPANY	11	11/21/07	01.0885.0885.004058	\$2,700.59	C#121512, DEC 07, LIFE, AD&D, BNFTS
			AUGUST J VITEK	12/04/07	12/04/07	01.0885.0885.004996	\$25.00	WELLNESS PROGRAM, BENEFITS
			DIANA J SMITH	12/04/07	12/04/07	01.0885.0885.004996	\$195.00	WELLNESS PROGRAM, BENEFITS
			HATTIE BOBBIE MUSGROVE	12/04/07	12/04/07	01.0885.0885.004996	\$195.00	WELLNESS PROGRAM, BENEFITS
			JEROME MICHALEK	12/04/07	12/04/07	01.0885.0885.004996	\$265.00	WELLNESS PROGRAM, BENEFITS
			JEROME MICHALEK	12/04/07A	12/04/07	01.0885.0885.004996	\$170.00	WELLNESS PROGRAM, BENEFITS
			JO ANN BUCHAN	12/04/07	12/04/07	01.0885.0885.004996	\$300.00	WELLNESS PROGRAM, BENEFITS
			JO ANN BUCHAN	12/04/07A	12/04/07	01.0885.0885.004996	\$300.00	WELLNESS PROGRAM, BENEFITS
			JOAN SLAYDON	12/04/07	12/04/07	01.0885.0885.004996	\$270.00	WELLNESS PROGRAM, BENEFITS
			JOYCE WEBSTER	12/04/07	12/04/07	01.0885.0885.004996	\$250.00	WELLNESS PROGRAM, BENEFITS
			JUANITA STRICKLAND	12/04/07	12/04/07	01.0885.0885.004996	\$300.00	WELLNESS PROGRAM, BENEFITS
			KATHY DAVIS	12/04/07	12/04/07	01.0885.0885.004996	\$300.00	WELLNESS PROGRAM, BENEFITS
			LILLIAS M MANNING	12/04/07	12/04/07	01.0885.0885.004996	\$300.00	WELLNESS PROGRAM, BENEFITS
			MARGARET MCLEAN	12/04/07	12/04/07	01.0885.0885.004996	\$300.00	WELLNESS PROGRAM, BENEFITS
			MARILYN WHITE	12/04/07	12/04/07	01.0885.0885.004996	\$300.00	WELLNESS PROGRAM, BENEFITS
			MARY ANN TOMASEK	12/04/07	12/04/07	01.0885.0885.004996	\$170.00	WELLNESS PROGRAM, BENEFITS
			MARY ANN TOMASEK	12/04/07A	12/04/07	01.0885.0885.004996	\$250.00	WELLNESS PROGRAM, BENEFITS
			MARY KALLUS	12/04/07	12/04/07	01.0885.0885.004996	\$150.00	WELLNESS PROGRAM, BENEFITS
			MARY KALLUS	12/04/07A	12/04/07	01.0885.0885.004996	\$35.00	WELLNESS PROGRAM, BENEFITS
			MARY LOIS ROE	12/04/07	12/04/07	01.0885.0885.004996	\$300.00	WELLNESS PROGRAM, BENEFITS
			RIX SLAUGHTER	12/04/07	12/04/07	01.0885.0885.004996	\$125.00	WELLNESS PROGRAM, BENEFITS
			ROBERT WEBSTER	12/04/07	12/04/07	01.0885.0885.004996	\$300.00	WELLNESS PROGRAM, BENEFITS
			SANDRA K RACKLEY	12/04/07	12/04/07	01.0885.0885.004996	\$200.00	WELLNESS PROGRAM, BENEFITS
			WILBUR AYLOR	12/04/07	12/04/07	01.0885.0885.004996	\$15.00	WELLNESS PROGRAM, BENEFITS
			ZYLVIA PARK	12/04/07	12/04/07	01.0885.0885.004996	\$300.00	WELLNESS PROGRAM, BENEFITS
							Total Dept.: 8,015.59	
	0886	WSMN CO BENEFITS PGM.	AMY NORTON	11/13/07A	11/13/07	01.0885.0886.004232	\$20.00	NOV 2-7/07, EXP REIMB, BNFT
			JAY SCHADE	11/27/07	11/27/07	01.0885.0886.004232	\$194.25	NOV 4-7/07, EXP REIMB, ITS
							Total Dept.: 214.25	
							Fund Total: 8,229.84	
0999	0401	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	35270	09/07/07	01.0999.0401.009999	\$600.00	1995 HONDA CIVIC, V# 1HGEJ1122SL054668, L# W94GBH
			CHRISTIAN BROTHERS AUTOMOTIVE	36346	11/19/07	01.0999.0401.009999	\$478.19	1998 ESCORT, V# 1FAPP10P6WW234048, L# 861MBX
			A 1 AUTOMOTIVE	11841	11/19/07	01.0999.0401.009999	\$383.26	1998 PRIZM, V# 1Y1SK5289WZ410427, L# 342HYR

		HOUSING AUTHORITY CITY OF GEORGETOWN	OCT 07/3	10/31/07	01.0999.0401.009999	\$53,120.15	FY 06 CDBG GTWN HOUSING AUTHORITY
		CITY OF LIBERTY HILL SWCA, INC, ENVIRONMENTAL CONSULTANTS	OCT 07/2	10/31/07	01.0999.0401.009999	\$1,663.00	FY 06 CDBG, LIBERTY HILL SEWER FOR OLD TOWN
			10622-014	11/26/07	01.0999.0401.009999	\$42,979.85	HCP/EIS SERVICE ENDING NOV 10/07
						Total Dept.: 99,224.45	
0540	EMS	SHOOK MOBILE TECHNOLOGY, LP	NOV 07;EMS	11/26/07	01.0999.0540.009999	\$24,628.00	EMERGENCY LIGHTS, TRAFFIC ADVISORS, SIREN, STRIPES, LETTERING, 5TH WHEEL HITCH, TRUCK SEATS, TRUCK STEPS.
		SHOOK MOBILE TECHNOLOGY, LP	NOV 07;EMS	11/26/07	01.0999.0540.009999	\$1,900.00	INCREASED COST FACTOR IN STRIPPING PACKAGE FOR TWO TRAILERS.
						Total Dept.: 26,528.00	
0582	911 ADDRESSING	VERIZON SOUTHWEST	NOV 07;930-3370	11/10/07	01.0999.0582.009999	\$49.90	NOV 07, 512-930-3370, NOV 10- DEC 10/07, 911 ADD
						Total Dept.: 49.90	
						Fund Total: 125,802.35	
						Total Cash: 7,090,970.18	