FUND REQUIREMENTS
19-FEB-08

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	WILLIAMSON CTY CSCD	10751GF	02/08/08	01.0100.0000.209800	**1,250.00**	EXTRADITION FEE, A PROB
		Default	KATIA M RABAGO	2007-22217J3	02/06/08	01.0100.0000.209700	**10.00**	OVERPAYMENT, JP#3
		Default	NEBCO CONSTRUCTORS INC	399821	01/24/08	01.0100.0000.341400	**16.00**	OVERPAYMENT, C/CLK
		Default	JOHN J MIGL	400044	01/25/08	01.0100.0000.341400	**8.00**	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN TITLE INSURANCE CO	400150	01/28/08	01.0100.0000.341400	**12.00**	OVERPAYMENT, C/CLK
		Default	DONNA MADEWELL WILLIAMS	400335	01/29/08	01.0100.0000.341400	**34.00**	OVERPAYMENT, C/CLK
		Default	EDITH CERVENKA/DIANA HALL	400534	01/30/08	01.0100.0000.341400	**12.00**	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN TITLE INSURANCE CO	400610	01/30/08	01.0100.0000.341400	**40.00**	OVERPAYMENT, C/CLK
		Default	B D R TITLE CORPORATION OF TX INC	400635	01/30/08	01.0100.0000.341400	**24.00**	OVERPAYMENT, C/CLK
		Default	HUTTO ISD	4NT-04-0093	02/04/08	01.0100.0000.351304	**18.50**	MT FOR CG, REC#116697, JP#4
		Default	HUTTO ISD	4NT-04-0093A	02/04/08	01.0100.0000.351304	**56.50**	MT FOR CG, REC#116696, JP#4
		Default	THRALL ISD	4NT-06-0490B	02/01/08	01.0100.0000.351304	**50.00**	PM FOR PMJ, REC#116666, JP#4
		Default	TAYLOR ISD	4NT-07-0271A	02/01/08	01.0100.0000.351304	**87.50**	CH FOR DW, REC#116669, JP#4
		Default	THRALL ISD	4NT-07-0335	02/01/08	01.0100.0000.351304	**125.00**	PM FOR NGM, REC#116665, JP#4
		Default	TAYLOR ISD	4NT-07-0350	02/01/08	01.0100.0000.351304	**39.50**	KT FOR CC, REC#116656, JP#4
		Default	TAYLOR ISD	4NT-07-0500B	02/01/08	01.0100.0000.351304	**58.00**	PR FOR AH, REC#116647, JP#4
		Default	JEREMO BARRY MADISON	53525 A	08/07/07	01.0100.0000.341400	**5.00**	REFUND, C/CLK
							Total Dept.: 1,846.00	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0211.002050	**27.09**	C#07-H0620, FEB 08, WORKERS COMP
		COMMISSIONER PCT 1	TEXAS STATE DIRECTORY PRESS	86528-08	01/20/08	01.0100.0211.004350	**7.00**	C#9543, SHIPPING FOR I#12/04/07, PCT#1
		COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	FEB 08;6064	02/01/08	01.0100.0211.004211	**9.25**	A#6064, JAN 08, PCT#1
		COMMISSIONER PCT 1	AUSTIN MONTHLY	FEB 08;BIRKMAN	02/01/08	01.0100.0211.003901	**12.95**	12 ISSUES, COMMISSIONER BIRKMAN, PCT#1
							Total Dept.: 56.29	
	0212	COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0212.002050	**21.96**	C#07-H0620, FEB 08, WORKERS COMP

						Total Dept.: 21.96		
	0213	COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0213.002050	**25.46**	C#07-H0620, FEB 08, WORKERS COMP
		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	FEB 08;6721	02/01/08	01.0100.0213.004211	**30.95**	JAN 08, A#6721, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	JAN 08;869-2238	01/22/08	01.0100.0213.004211	**119.92**	A#869-2238, JAN 22-FEB 22/08, PCT#3
		COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	JAN 08A;PCT#3	01/27/08	01.0100.0213.004210	**62.75**	A#001 8630 086145902 FEB 6-MAR 5/08, PCT #3
						Total Dept.: 239.08		
	0214	COMMISSIONER PCT 4	NANCY HEATH	02/01/08	02/01/08	01.0100.0214.004231	**47.47**	JAN 14/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	PETE CORREA		02/01/08	01.0100.0214.004231	**104.03**	JAN 3-29/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	RON MORRISON		02/01/08	01.0100.0214.004231	**167.16**	JAN 4-29/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0214.002050	**24.98**	C#07-H0620, FEB 08, WORKERS COMP
						Total Dept.: 343.64		
	0400	COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0400.002050	**24.91**	C#07-H0620, FEB 08, WORKERS COMP
		COUNTY JUDGE	HERITAGE PRINTING & OFFICE SUPPLIES, INC	38800	01/22/08	01.0100.0400.003100	**9.81**	Office Supplies
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	FEB 08;6705	02/01/08	01.0100.0400.004211	**24.51**	JAN 08, 6705, C JUDGE
						Total Dept.: 59.23		
	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	01/06/08	01/06/08	01.0100.0401.004310	**65.10**	JAN 08, MONTHLY NEWS UPDATES, COMM CRT
		COMMISSIONERS COURT	CONNIE WATSON	02/08/08	02/08/08	01.0100.0401.004231	**97.21**	JAN 7-31/08, EXP REIMB, COMM CRT
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0401.002050	**68.21**	C#07-H0620, FEB 08, WORKERS COMP
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	809741701	01/31/08	01.0100.0401.004310	**162.00**	JAN 08, MONTHLY NEWS UPDATES, COMM CRT
						Total Dept.: 392.52		
	0402	HUMAN RESOURCES	ROUND ROCK LEADER	01/12/08	01/12/08	01.0100.0402.004310	**220.00**	A#1344, EMP ADS, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	01/18/08	01/18/08	01.0100.0402.004310	**63.00**	A#110382-13, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	01/23/08	01/23/08	01.0100.0402.004310	**315.00**	A#110382-13, EMPLOYMENT ADS, HR

		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11412435	01/13/08	01.0100.0402.004310	**284.70**	A#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11414137	01/20/08	01.0100.0402.004310	**294.48**	A#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0402.002050	**48.45**	C#07-H0620, FEB 08, WORKERS COMP
		HUMAN RESOURCES	D & L PRINTING, INC	55728	01/23/08	01.0100.0402.004350	**29.00**	1000 Regular Envelopes, no tint, black ink, return address: Williamson County Human Resources Department 301 South East Inner Loop, Suite 108 Georgetown, TX 78626
					01/23/08	01.0100.0402.004350	**42.78**	2000 Window envelopes, no tint, black ink, return address: Williamson County Human Resources Department 301 South East Inner Loop, Suite 108 Georgetown, TX 78626
						Total Dept.: 1,297.41		
	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0403.002050	**63.25**	C#07-H0620, FEB 08, WORKERS COMP
		COUNTY CLERK	MINOLTA DIV KMBS USA	209377913	01/30/08	01.0100.0403.004621	**135.00**	ANNUAL LEASE/MAINTENANCE AGRMT. RENEWAL MINOLTA DI3510 SN: 31729764 (RESEARCH) LEASE PERIOD 10/01/07 THRU 9/30/08 12 MOS @ $135.00 = $1620
		COUNTY CLERK	BESTLINE COMMUNICATIONS	FEB 08;6703	02/01/08	01.0100.0403.004211	**16.91**	A#6703, JAN 08, C/CLK
						Total Dept.: 215.16		
	0404	COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0404.002050	**81.30**	C#07-H0620, FEB 08, WORKERS COMP
		COUNTY CLERK-JUDICIAL	MINOLTA DIV KMBS USA	209377848	01/30/08	01.0100.0404.004621	**165.80**	ANNUAL LEASE/MAINTENANCE AGRMT. MINOLTA DI3510 COPIER RENEWAL SN: 31732065 (CIVIL) LEASE PERIOD 10/01/07 THRU 9/30/08 12 MONTHS @ $165.80 = $1,989.60
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	63267	01/29/08	01.0100.0404.003100	**66.00**	AVE 05868 SEAL, NOTARIAL, 2" DIA, GD, 42
					01/29/08	01.0100.0404.003100	**23.34**	RTG 81024 TAG, SIGN HERE, RD, 120

					01/29/08	01.0100.0404.003100	**30.12**	SMD 81724 CVR, PSBD, 2.75CC, 8.5 X 11, RD
					01/29/08	01.0100.0404.003100	**6.42**	SPR 117B-1LB BAND, RUBBER, 1LB
					01/29/08	01.0100.0404.003100	**12.90**	SPR 60050 TAPE, INVISIBLE, 3/4 X 1000
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	63269	01/29/08	01.0100.0404.003100	**0.02**	PO 108291, OFC SUP, C/C/LK
					01/29/08	01.0100.0404.003100	**135.24**	SEE ATTACHED
						Total Dept.: 521.14		
	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0405.002050	**14.99**	C#07-H0620, FEB 08, WORKERS COMP
		VETERAN SERVICES	OFFICE DEPOT, INC	414210913-002	01/21/08	01.0100.0405.003100	**11.76**	BLANKET PURCHASE ORDER (PRIOR P/O 99579) FOR OFFICE SUPPLIES AS NEEDED OCT2007-SEPT2008
						Total Dept.: 26.75		
	0409	NON-DEPARTMENTAL	ROUND ROCK LEADER	01/31/08	01/31/08	01.0100.0409.004310	**468.00**	A# 1538, 2007 PUBLIC HEARING ON 2007/08 BUDGET
		NON-DEPARTMENTAL	POTTS & REILLY LLP	20961	01/31/08	01.0100.0409.004100	**7,329.10**	DECLARATORY JUDGEMENT ACTION, LANDFILL
		NON-DEPARTMENTAL	FAIRWAY SUPPLY INC	271339	01/30/08	01.0100.0409.004510	**742.11**	2 STAND ALONE PUSH BUTTON LOCKS AND ACCESSORIES FOR COUNTY CLERK'S OFFICE PER ATTACHED QUOTE PLUS ESTIMATED $40.00 SHIPPING
		NON-DEPARTMENTAL	IMAGERY GRAPHIC SYSTEMS, INC	30133	02/01/08	01.0100.0409.004999	**217.90**	COLOR PRINT RIBBON (250 PRINTS PER RIBBON)
					02/01/08	01.0100.0409.004999	**432.00**	HOLOGRAPHIC LAMINATE (350 CARDS PER ROLL)

					02/01/08	01.0100.0409.004999	**37.49**	SHIPPING AT 5% KAREN LOCK/WCSO 512-943-1352
					02/01/08	01.0100.0409.004999	**99.95**	WHITE GLOSS ID CARD 1000 PER BOX
		NON-DEPARTMENTAL	NEOPOST	4975457	02/04/08	01.0100.0409.004212	**554.98**	Postage Machine Rental Courthouse 9 months 539.46 per month Lease #07081574 PO supersedes 104841
		NON-DEPARTMENTAL	STANLEY SECURITY SOLUTIONS	5404150	01/29/08	01.0100.0409.004510	**3,417.00**	INSTALLATION OF PROXIMITY READER AT CONSTABLES OFFICE, CEDAR PARK ANNEX PER ATTACHED PROPOSAL BUDGET LINE #37
		NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT, INC	AUS01TRS-298	01/30/08	01.0100.0409.004100	**10,000.00**	INVESTMENT ADVISORY, OCT 1/07-DEC 31/07
		NON-DEPARTMENTAL	CAPITAL AREA METRO PLANNING ORGANIZATION	FY-08STP	02/14/08	01.0100.0409.003900	**5,000.00**	FY 08 STP-MM PROJECT MATCH
						Total Dept.: 28,298.53		
	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	02-1998-FC3	01/29/08	01.0100.0425.004130	**3,500.00**	MJA, HA, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	04-2655-1	01/31/08	01.0100.0425.004130	**175.00**	SET ZAVALA CHAVEZ, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	05-0947-2	02/01/08	01.0100.0425.004130	**175.00**	SHELIA L MERKLEDOVE, CC#2
		COUNTY COURTS AT LAW	LEE NORTON BAIN	05-1051-FC2C	02/01/08	01.0100.0425.004130	**728.35**	M, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	05-1363-FC3	01/29/08	01.0100.0425.004130	**871.00**	BK, GP, CC#3

		COUNTY COURTS AT LAW	BROCK KALMBACH	05-1919-3	01/28/08	01.0100.0425.004130	**200.00**	C#05-1920-3, CILFFORD FAIRMAN, CC#3
		COUNTY COURTS AT LAW	DWAIN COUSINS	05-2490-3	01/28/08	01.0100.0425.004130	**175.00**	MARNIE HERNANDEZ ORTEGA, CC#3
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	05-7174-3	01/29/08	01.0100.0425.004130	**175.00**	FRANCISCO NAVARRO, CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	05-7744-1	02/01/08	01.0100.0425.004130	**200.00**	GEORGINA ANGUIANO, CC#1
		COUNTY COURTS AT LAW	TRACY L HARTING	06-011-FC4F	01/29/08	01.0100.0425.004130	**215.70**	S, CC#4
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	06-0980-1	02/01/08	01.0100.0425.004130	**200.00**	MARGARET LEIKER, CC#2
		COUNTY COURTS AT LAW	MIKE DAVIS	06-1034-2	02/01/08	01.0100.0425.004130	**350.00**	C#07-5883-2, JEAN DOROTHY ONEILL, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	06-1271-FC1	01/31/08	01.0100.0425.004130	**945.60**	ZB, TE, CC#1
		COUNTY COURTS AT LAW	TRACY L HARTING	06-1407-FC4C	01/29/08	01.0100.0425.004130	**117.30**	B, CC#4
		COUNTY COURTS AT LAW	H L TREADWELL	06-2843-3	02/01/08	01.0100.0425.004130	**200.00**	C#06-1275-3, JAMIE JO MOMMSEN, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	06-4266-1	01/31/08	01.0100.0425.004130	**175.00**	JOSHUA FROST, CC#1
		COUNTY COURTS AT LAW	DAVE HOWARD	06-6802-2	02/01/08	01.0100.0425.004130	**175.00**	ELEAZAR ZUNIGA, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	06-7056-2	02/01/08	01.0100.0425.004130	**175.00**	SALOMON GERARDO MOCTEZUMA, JR, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	06-7183-2	02/01/08	01.0100.0425.004130	**175.00**	BILLY JOE DENSON, CC#2

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		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	06-8982-2	02/01/08	01.0100.0425.004130	**250.00**	07-8536-2, JOSEPH ALLAN MASTROMARINO, JR, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	06-9317-2	02/01/08	01.0100.0425.004130	**2,000.00**	ANTHONY ANTWON RECTOR, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	06-9471-2	02/01/08	01.0100.0425.004130	**200.00**	JOSHUA JEROME RAMIREZ, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	07-0029-M	02/01/08	01.0100.0425.004130	**245.00**	TB, CC#2
		COUNTY COURTS AT LAW	RICK GUZMAN	07-0550-1	01/31/08	01.0100.0425.004130	**150.00**	C#07-0549-1, JENNY LEA BROWN, CC#1
		COUNTY COURTS AT LAW	RALEIGH H VAN TREASE	07-10245-3	01/30/08	01.0100.0425.004130	**175.00**	JOANN TATE, CC#3
		COUNTY COURTS AT LAW	CLIFFORD SWAYZE	07-10317-3	01/29/08	01.0100.0425.004130	**200.00**	C#07-10318-3, 07-10319-3, JOSE CASTILLO, CC#3
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	07-10347-3	01/29/08	01.0100.0425.004130	**175.00**	RAMIRO ROGEL RODRIGUEZ, CC#3
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	07-10381-3	01/29/08	01.0100.0425.004130	**200.00**	C#08-00329-3, DAVID JAMES KOCH, CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	07-10389-3	01/29/08	01.0100.0425.004130	**175.00**	DIUCE MARIA FLORES, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	07-10443-3	01/29/08	01.0100.0425.004130	**200.00**	C#07-10444-3, JESUS LEOPOLDO-REYNA, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	07-10513-2	02/01/08	01.0100.0425.004130	**200.00**	C#07-10514-2, DOMINGO NARANJO, JR, CC#2
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	07-10600-2	02/01/08	01.0100.0425.004130	**175.00**	JOSE ACOSTA, CC#2
		COUNTY COURTS AT LAW	JAMES R WILSON	07-10608-1	01/29/08	01.0100.0425.004130	**200.00**	C#06-6101-3, CHRISTOPHER KELLY WILKERSON, CC#3

		COUNTY COURTS AT LAW	IVAN A ANDARZA	07-10643-3	01/30/08	01.0100.0425.004130	**175.00**	ALBA TERRAZAS ALVARO, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	07-2473-2	02/01/08	01.0100.0425.004130	**200.00**	07-2484-2, BOBBY LYNN PRIDDY, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	07-2605-2	02/01/08	01.0100.0425.004130	**175.00**	MIGUEL GUERRERO LORA, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	07-2689-3	01/29/08	01.0100.0425.004130	**175.00**	GILBERT GADISON, CC#3
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-2732-FC2	01/29/08	01.0100.0425.004130	**211.25**	U/P, CC#4
		COUNTY COURTS AT LAW	TRACY L HARTING	07-2790-FC2	01/29/08	01.0100.0425.004130	**344.50**	S, CC#4
		COUNTY COURTS AT LAW	SARAH HARRIS	07-3055-3	01/28/08	01.0100.0425.004130	**175.00**	ELIZABETH VILLEGAS, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-4114-2	02/01/08	01.0100.0425.004130	**200.00**	07-9099-2, TRACY YVETTE COLLINS, CC#2
		COUNTY COURTS AT LAW	MARVIN N KING	07-462-FC2	02/01/08	01.0100.0425.004130	**650.00**	KCL, R&A, JB, CC#2
		COUNTY COURTS AT LAW	RALEIGH H VAN TREASE	07-5065-3	01/29/08	01.0100.0425.004130	**200.00**	C#07-5064-3, CHRISTIAN CRUZ, CC#3
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	07-5154-3	01/29/08	01.0100.0425.004130	**200.00**	07-2089-3, SOPHIE MARTINEZ, CC#3
		COUNTY COURTS AT LAW	MIKE DAVIS	07-5191-1	01/31/08	01.0100.0425.004130	**200.00**	C#07-5192-1, 07-5193-1, MELINDA ANN BERNHARDT, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	07-5296-2	02/01/08	01.0100.0425.004130	**200.00**	MICHAEL DAVID SCOFIELD, CC#2
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-535-FC2B	02/01/08	01.0100.0425.004130	**82.00**	DD, CC#2

		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-5424-3	01/28/08	01.0100.0425.004130	**175.00**	STEPHANIE LEWIS, CC#3
		COUNTY COURTS AT LAW	JAMES BOURQUE	07-5694-3	01/29/08	01.0100.0425.004130	**175.00**	MICHAEL COLIN MORGAN, CC#3
		COUNTY COURTS AT LAW	JAMES R WILSON	07-5745-3	01/29/08	01.0100.0425.004130	**175.00**	THOMAS MURRAY SISSON II, CC#3
		COUNTY COURTS AT LAW	WILLIAM RINK	07-5950-2	02/01/08	01.0100.0425.004130	**200.00**	ANITA CHRISTINE SHARP, CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-5970-2	02/01/08	01.0100.0425.004130	**230.00**	07-3434-2, AARON BRUCE GAULT, CC#2
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	07-6373-3	01/29/08	01.0100.0425.004130	**175.00**	EMANUEL D LOCKHART, CC#3
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	07-6816-1	01/31/08	01.0100.0425.004130	**250.00**	C#07-6815-1, VICTOR ARREDONDO, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	07-6863-3	01/29/08	01.0100.0425.004130	**175.00**	JOHN SCOTT HERRINGTON, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	07-7120-1	01/31/08	01.0100.0425.004130	**175.00**	ARMANDO VEGA, CC#1
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	07-7129-2	02/01/08	01.0100.0425.004130	**175.00**	STEVEN WAGNER, CC#2
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	07-7485-1	01/31/08	01.0100.0425.004130	**175.00**	WILLIAM CHRISTOPHER JAMES, CC#1
		COUNTY COURTS AT LAW	ROBERT KIESLING	07-7576-3	01/30/08	01.0100.0425.004130	**175.00**	KRISTINA MARTINEZ, CC#3
		COUNTY COURTS AT LAW	JASON TRUMPLER	07-7650-2	02/01/08	01.0100.0425.004130	**200.00**	ADRIAN G RODRIQUEZ, III, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	07-7804-1	01/31/08	01.0100.0425.004130	**175.00**	THEODORA SALAZAR, CC#1

		COUNTY COURTS AT LAW	RYAN DECK	07-7844-2	02/01/08	01.0100.0425.004130	**175.00**	ALBERT TREVINO CARRILLO, CC#2
		COUNTY COURTS AT LAW	CLIFFORD SWAYZE	07-7893-1	01/31/08	01.0100.0425.004130	**125.00**	GARY SMALL, CC#1
		COUNTY COURTS AT LAW	KEITH S LEUTY	07-8040-2	02/01/08	01.0100.0425.004130	**175.00**	MICHAEL CHARLES FLINT, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	07-8075-2	02/01/08	01.0100.0425.004130	**200.00**	ADAM JAMAL TALBERT, CC#2
		COUNTY COURTS AT LAW	J R HANCOCK	07-8291-3	01/29/08	01.0100.0425.004130	**175.00**	LAURA LLOYD, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	07-8562-2	02/01/08	01.0100.0425.004130	**200.00**	BRADEN CHRISTOPHER GEORGESON, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	07-8641-2	02/01/08	01.0100.0425.004130	**175.00**	TYLER RYAN CARTER, CC#2
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	07-8656-3	01/29/08	01.0100.0425.004130	**175.00**	JARA AGUIRRE, CC#3
		COUNTY COURTS AT LAW	JAMES R WILSON	07-8938-2	02/01/08	01.0100.0425.004130	**175.00**	WILLIAM KEVIN SHULER, CC#2
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	07-8959-2	02/01/08	01.0100.0425.004130	**200.00**	DOROTHY NAULING, CC#2
		COUNTY COURTS AT LAW	RICK GUZMAN	07-8977-2	02/01/08	01.0100.0425.004130	**225.00**	C#07-8978-2, 078979-2, JOHNATHON EDMOND BROWN, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	07-9093-2	02/01/08	01.0100.0425.004130	**200.00**	ROSALINDA CASTANO, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	07-9403-2	02/01/08	01.0100.0425.004130	**175.00**	SHARONNA SHANTE MIMS, CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	07-9598-2	02/01/08	01.0100.0425.004130	**200.00**	JESSICA RAMIREZ, CC#2

		COUNTY COURTS AT LAW	J R HANCOCK	07-9628-3	01/28/08	01.0100.0425.004130	**200.00**	C#07-9917-3, KERRY ALEXANDER, CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	07-9949-3	01/28/08	01.0100.0425.004130	**175.00**	ERIK ULERY, CC#3
		COUNTY COURTS AT LAW	H L TREADWELL	08-00039-2	02/01/08	01.0100.0425.004130	**175.00**	JORGE MANUEL HERNANDEZ, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-00106-2	02/01/08	01.0100.0425.004130	**175.00**	C#08-00138-2, ISMAEL HERRERA FERNANDEZ, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-00134-3	01/29/08	01.0100.0425.004130	**200.00**	08-00135-3, WADE CARROLL WATSON, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-00171-3	01/29/08	01.0100.0425.004130	**175.00**	JUAN RAMON MEJIA GARCIA, CC#3
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-00250-3	01/28/08	01.0100.0425.004130	**175.00**	AMBROS LEON BUSTOS, CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-00361-2	02/01/08	01.0100.0425.004130	**175.00**	TRACY YVETTE COLLINS, CC#2
		COUNTY COURTS AT LAW	JEFFREY PEEK	08-00363-2	02/01/08	01.0100.0425.004130	**175.00**	JOSE NUNEZ MENDOZA, JR, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-119-2	02/01/08	01.0100.0425.004130	**175.00**	EMANUEL MARTINEZ, CC#2
		COUNTY COURTS AT LAW	LAURA BLANCHARD	121207A	02/05/08	01.0100.0425.004141	**550.00**	JAN 15 & 17/08, INTERPRETATION, CC#3
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1731	01/30/08	01.0100.0425.004141	**155.55**	JAN 29/08, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	EAGLE OFFICE PRODUCTS, INC	62725	12/20/07	01.0100.0425.003100	**12.59**	CALENDER
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	71227	12/28/07	01.0100.0425.004141	**170.00**	DEC 14/07, C#03-052-FC3, G SANCHEZ, CC#3

		COUNTY COURTS AT LAW	KATHRYN FIGUEREDO FOWLER	91-947-FC2	02/01/08	01.0100.0425.004130	**1,595.00**	RM & BM, CC#2
		COUNTY COURTS AT LAW	LISA MIMS	99-325-F26-FC4	01/28/08	01.0100.0425.004130	**331.50**	KAG, CC#4
		COUNTY COURTS AT LAW	WAL MART STORES, INC	FEB 08;CC#2	02/08/08	01.0100.0425.004999	**18.97**	MR. COFFEE 12-CUP SWITCH COFFEEMAKER CG12 * HOLD CHECK FOR JAMES TWINE
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	JAN 08;DWI/DRUG	02/01/08	01.0100.0425.004130	**1,500.00**	JAN 08, DWI/DRUG COURT, CC#2
						Total Dept.: 27,999.31		
	0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0426.002050	**43.71**	C#07-H0620, FEB 08, WORKERS COMP
		COUNTY COURT AT LAW 1	GE CAPITAL	48937063	01/27/08	01.0100.0426.004621	**24.11**	B#90133447208, S#35001327, A#7205653-002, 2007 TAXES, CC#1
		COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	FEB 08;6765	02/01/08	01.0100.0426.004211	**4.59**	A#6765, NOV 07-JAN 08, CC#1
						Total Dept.: 72.41		
	0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0427.002050	**44.38**	C#07-H0620, FEB 08, WORKERS COMP
		COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	FEB 08;6767	02/01/08	01.0100.0427.004211	**9.54**	A#6767, JAN 08, CC#2
						Total Dept.: 53.92		
	0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0428.002050	**44.95**	C#07-H0620, FEB 08, WORKERS COMP
						Total Dept.: 44.95		
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0429.002050	**45.56**	C#07-H0620, FEB 08, WORKERS COMP
		COUNTY COURT AT LAW 4	POSTMASTER, GEORGETOWN	FEB 08;CC#4	02/12/08	01.0100.0429.004212	**41.00**	ROLL OF 100 STAMPS * SEND CHECK TO SHARRION THREADGILL
						Total Dept.: 86.56		

	0435	DISTRICT COURTS	MICHAEL B WALKER	04-760-K26	01/30/08	01.0100.0435.004130	**150.00**	JOSEPH PICKETT, 26TH
		DISTRICT COURTS	LUCAS C WILSON	06-1234-K26	01/30/08	01.0100.0435.004130	**500.00**	#06559-K26, THOMAS KEITH MUEGGE, 26TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	07-1105-K277	02/04/08	01.0100.0435.004130	**750.00**	GABRIEL WARREN MILLER, 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	07-1384-K277	02/04/08	01.0100.0435.004130	**2,000.00**	OSCAR BARBOSA, 277TH
		DISTRICT COURTS	MARC RANC	07-1446-K277	02/05/08	01.0100.0435.004130	**1,000.00**	BEATRIZ PEDROZA, 277TH
		DISTRICT COURTS	JOHN R DUER	07-1447-K277	02/04/08	01.0100.0435.004130	**1,250.00**	MIGUEL ANGEL LOPEZ, 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN		02/04/08	01.0100.0435.004141	**75.00**	MIGUEL LOPEZ, 277TH
		DISTRICT COURTS	IVAN A ANDARZA	07-1456-K277	01/23/08	01.0100.0435.004141	**75.00**	JUAN ALCALA, 277TH
		DISTRICT COURTS	IVAN A ANDARZA	07-1602-K277	01/23/08	01.0100.0435.004141	**75.00**	EDGAR GAMBOA, 277TH
		DISTRICT COURTS	IVAN A ANDARZA	07-1604-K277	01/31/08	01.0100.0435.004130	**500.00**	DANIEL GARCIA, 277TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	07-1621-K277	01/31/08	01.0100.0435.004130	**350.00**	C#07-1628-K277, RAMON CAVAZOS, JR, 277TH
		DISTRICT COURTS	EVA EAKIN	07-1622-K277	01/30/08	01.0100.0435.004130	**500.00**	JOHN PAUL DENIS, 277TH
		DISTRICT COURTS	RICHARD JONES	07-1684-K277	01/30/08	01.0100.0435.004130	**500.00**	COLBY SHANKLIN, 277TH
		DISTRICT COURTS	IVAN A ANDARZA	07-1775-K277	01/23/08	01.0100.0435.004141	**75.00**	ELIZABETH ALVAREZ, 277TH
		DISTRICT COURTS	IVAN A ANDARZA	07-1784-K277	01/23/08	01.0100.0435.004141	**75.00**	PABLO OCTAVIANO, 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	07-1800-K26	01/29/08	01.0100.0435.004130	**500.00**	RONALD MIHALOVICH, 26TH
		DISTRICT COURTS	JOHN R DUER	07-1839-K26	01/24/08	01.0100.0435.004141	**75.00**	SANTOS ALEXIS PARADA GARCIA, 26TH
		DISTRICT COURTS	MICHAEL B WALKER	07-1858-K277	01/31/08	01.0100.0435.004130	**500.00**	MICHAEL ANDREW HORN, 277TH
		DISTRICT COURTS	RICHARD JONES	07-722-K277	01/30/08	01.0100.0435.004130	**500.00**	COLBY SHANKLIN, 277TH
		DISTRICT COURTS	WARREN O WATERMAN	07-835-K26	01/29/08	01.0100.0435.004130	**500.00**	TEDUSS DAMON CARTER, 26TH
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0435.002050	**32.33**	C#07-H0620, FEB 08, WORKERS COMP

		DISTRICT COURTS	LEON TRANSLATIONS INC	6420	01/11/08	01.0100.0435.004141	**195.00**	JAN 11/08, C#07-2664-F395, ASCANIO FRANCISCO VS HERNANDEZ, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	6454-B	01/18/08	01.0100.0435.004141	**195.00**	JAN 18/08, C#06-2769-F395, ARMANDO HERNANDEZ VS MARIA LOPEZ, 395TH
		DISTRICT COURTS	COMMUNICATION BY HAND	80126BCC	01/25/08	01.0100.0435.004141	**410.00**	DEC 15 & 27/07, C#07-109541, MAGISTRATION, D/COURTS
						Total Dept.: 10,782.33		
	0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0436.002050	**23.24**	C#07-H0620, FEB 08, WORKERS COMP
		26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	FEB 08;6761	02/01/08	01.0100.0436.004211	**3.35**	A#6761, JAN 08, 26TH
						Total Dept.: 26.59		
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0437.002050	**23.20**	C#07-H0620, FEB 08, WORKERS COMP
						Total Dept.: 23.20		
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0438.002050	**23.68**	C#07-H0620, FEB 08, WORKERS COMP
						Total Dept.: 23.68		
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0439.002050	**23.04**	C#07-H0620, FEB 08, WORKERS COMP
						Total Dept.: 23.04		
	0440	DISTRICT ATTORNEY	SUSAN KNIGHT	02/04/08	02/04/08	01.0100.0440.004232	**82.34**	JAN 29 & 31/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	TEXAS BOARD OF LEGAL SPECIALIZATION	07/08;GRANT	02/13/08	01.0100.0440.003900	**100.00**	2007/08, CERTIFICATION FEES, D ATTY
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	11108-22	01/11/08	01.0100.0440.004125	**315.20**	C#07-755-K277, 06-1919-K26, 07-273-K277, DUBBING, AUDIO CASS TO DIGITAL AUDIO, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	11144111	02/04/08	01.0100.0440.003301	**43.27**	A#BG357320, PO 105740, JAN 28-FEB 3/08, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	1193986	01/10/08	01.0100.0440.003100	**90.09**	Remanufactured Toner Cartridge, compatible HP 4250/4350, #Q5942X, one each, $90.09
		DISTRICT ATTORNEY	AIMEE WALKER	1504	02/04/08	01.0100.0440.004125	**103.50**	C#07-273-K277, 07-965-K277, FEB 04/08, ORIG/COPY OF REPORTER'S RECORD, D/ATTY
		DISTRICT ATTORNEY	CENTRAL TEXAS SECURE SHREDDING	1594	01/31/08	01.0100.0440.004999	**75.00**	Central Texas Secure Shredding, shred 8-10 boxes of confidential documents. $75.00
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0440.002050	**658.92**	C#07-H0620, FEB 08, WORKERS COMP

		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	28553	01/24/08	01.0100.0440.003100	**38.99**	End Tab Out Guides, Manila, Legal Size, 100 per box, 1 box
					01/24/08	01.0100.0440.003100	**49.99**	Free Standing Three Hook Coat rack, chrome, $49.99 each
					01/24/08	01.0100.0440.003100	**7.44**	Sharpie Ultra Fine Marker, Red, .62 each, 12
					01/24/08	01.0100.0440.003100	**7.44**	Sharpie Ultra Fine Markers, Black, .62 each, 24
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	28611	01/29/08	01.0100.0440.003100	**3.90**	ACCO Binder Clips, mini, .65 per dozen
					01/29/08	01.0100.0440.003100	**13.98**	Fingerprint pad, black; $6.99 each
					01/29/08	01.0100.0440.003100	**8.49**	Title Stamp, "COPY" blue, $ 8.49 EA
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	28612	01/29/08	01.0100.0440.003100	**16.49**	recycled manila file folders, legal size, 1/3 asstd tabs, 2-ply. 11 pt. 100 per box, $16.49
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	62902	01/07/08	01.0100.0440.003005	**1,095.52**	see attached
		DISTRICT ATTORNEY	TECH DEPOT	80123765V1	01/24/08	01.0100.0440.003010	**599.99**	HP LaserJet 2430 dtn pinter, b/w, auto duplexing, 64MB
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	C1194075	01/16/08	01.0100.0440.003100	**-1.00**	CORE CREDIT 1300 TONER, D/ATTY
		DISTRICT ATTORNEY	TEXAS BOARD OF LEGAL SPECIALIZATION	FEB 08;MCCABE	02/12/08	01.0100.0440.004232	**150.00**	BAR CARD#24026830, EXAM FEE, R MCCABE, D/ATTY
							Total Dept.: 3,459.55	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0441.002050	**21.54**	C#07-H0620, FEB 08, WORKERS COMP
							Total Dept.: 21.54	
	0450	DISTRICT CLERK	LISA DAVID	01/30/08A	01/30/08	01.0100.0450.004232	**27.37**	JAN 29/08, EXP REIMB, D/CLK
		DISTRICT CLERK	NORMAN LANGE CUSTOM TROPHIES	12411	01/28/08	01.0100.0450.003100	**6.00**	Name Plates for: Mary Perez, Donette Birkelbach, Maria Mirabella
		DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0450.002050	**137.31**	C#07-H0620, FEB 08, WORKERS COMP
		DISTRICT CLERK	MINOLTA DIV KMBS USA	209377288	01/30/08	01.0100.0450.004621	**281.88**	12 mo. Monthly Rental Minolta EP6001 Copier Contract #KA10190044 Serial No. 3131507 Effective Period 10-1-07 to 09-30-08 $281.88/mo.

		DISTRICT CLERK	MINOLTA DIV KMBS USA	209377946	01/30/08	01.0100.0450.004621	**199.00**	RENTAL CONTRACT FOR MINOLTA DI470 (W/DRUM) SERIAL #31726245 RENTAL CONTRACT FOR MINOLTA FROM OCT. 1, 2007 THROUGH SEP. 30 2008 199.00 MO.
						Total Dept.: 651.56		
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/31/08	01/31/08	01.0100.0451.004192	**200.00**	MARCELL M ORIELLY, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	07-02835	01/28/08	01.0100.0451.004190	**2,300.00**	MORIAH GARZA, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-00107	01/25/08	01.0100.0451.004190	**2,300.00**	MARVIN WAYNE PRICE, JP#1
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0451.002050	**58.25**	C#07-H0620, FEB 08, WORKERS COMP
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	209377459	01/30/08	01.0100.0451.004621	**140.00**	RENTAL MINOLTA DI3510 SER#31734192@211.00/MO 10/1/07-9/30/08 =$2532.00
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	209377967	01/30/08	01.0100.0451.004621	**99.00**	RENTAL MINOLTA DI2510 SER#31746115@$147.00 10/1/07-9/30/08 =$1764.00
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	63263	01/29/08	01.0100.0451.003100	**30.56**	PO 107671, OFC SUP, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	63290	01/30/08	01.0100.0451.003100	**37.90**	PO 107671, SELF INK STAMP, JP#1
						Total Dept.: 5,165.71		
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/22/08	01/22/08	01.0100.0452.004192	**200.00**	JAN WELLS, JP#2
		J.P. PRECINCT 2	SHERI FRIEDMAN	01/31/08	01/31/08	01.0100.0452.004231	**38.89**	JAN 18-FEB 01/08, EXP REIMB, JP#2
		J.P. PRECINCT 2	EDNA STAUDT	02/03/08	02/03/08	01.0100.0452.004231	**40.74**	DEC 7/07, EXP REIMB, JP#2
		J.P. PRECINCT 2	APRIL WELCH	02/04/08	02/04/08	01.0100.0452.004231	**35.16**	DEC 19/07-21/07-JAN 04 & 16/08, EXP REIMB, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	07-02762	01/23/08	01.0100.0452.004190	**2,300.00**	JEANNE GIANAS, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	07-02922	01/17/08	01.0100.0452.004190	**2,300.00**	CAROLE PIERCE BAKER, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	07-02924	01/17/08	01.0100.0452.004190	**2,300.00**	DOUGLAS BRIAN MARAK, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	07-02956	01/17/08	01.0100.0452.004190	**2,300.00**	JOY BENNETT LYTLE, JP#2

		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	07-02958	01/17/08	01.0100.0452.004190	**2,300.00**	JASON KARL LYTLE, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/07/07	12/07/07	01.0100.0452.004192	**200.00**	JEANNE GIANAS, JP#2
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0452.002050	**62.46**	C#07-H0620, FEB 08, WORKERS COMP
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	209377885	01/30/08	01.0100.0452.004621	**95.00**	Renew Copier Rental Minolta Model DI2010, AFR19, A016, PF124 $95/mo 10/1/07 thru 9/30/08, Contract #985-21-43310-6, Ser #31714844. Acct #17193
						Total Dept.: 12,172.25		
	0453	J.P. PRECINCT 3	STEVE BENTON	02/07/08	02/07/08	01.0100.0453.004002	**280.00**	REPLENISH JUROR FUND, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	07-02708	01/29/08	01.0100.0453.004190	**2,300.00**	RONDALD K BORG, JP#3
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0453.002050	**81.17**	C#07-H0620, FEB 08, WORKERS COMP
		J.P. PRECINCT 3	D & L PRINTING, INC	55467	01/25/08	01.0100.0453.004999	**52.50**	RULES OF CONDUCT AND ATTIRE SIGN 24X36 VINYL PRINT APPLIED TO STYRENE WITH A DOUBLE FACED BANNER TAPE INVOICE NO. 55467
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	63356	02/04/08	01.0100.0453.003005	**66.45**	OVAL FABRIC BULLETIN BOARD, 3' X 2', LIGHT BLUE
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	FEB 08;6718	02/01/08	01.0100.0453.004211	**41.31**	JAN 08, A#6718, JP#3
		J.P. PRECINCT 3	AT&T WIRELESS SERVICES INC	FEB 08;JP#3	02/01/08	01.0100.0453.004209	**61.69**	A#826438359, JAN 2-FEB 1/08, JP#3
		J.P. PRECINCT 3	AMERICAN MESSAGING	H4210176IB	02/01/08	01.0100.0453.004209	**17.88**	A#H4-210176, FEB 08, JP#3
						Total Dept.: 2,901.00		
	0454	J.P. PRECINCT 4	KIMBERLY J REID	01/31/08	01/31/08	01.0100.0454.004231	**20.20**	JAN 15/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	MARILYN GRIMM		01/31/08	01.0100.0454.004231	**49.96**	JAN 30/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	LINDA KADERKA	02/01/08	02/01/08	01.0100.0454.004231	**18.69**	JAN 19/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	A LIFE CELEBRATION	1028	01/28/08	01.0100.0454.004192	**150.00**	TRANSFER INFANT JASLENE N GARCIA, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	122104	12/28/07	01.0100.0454.003100	**10.95**	AVE BNDR, RNG, 11X8.5, 3IN
					12/28/07	01.0100.0454.003100	**24.36**	FLAG, 1IN, 2PK OF 50
					12/28/07	01.0100.0454.003100	**97.44**	FLAG, 1N, 2PK OF 50

					12/28/07	01.0100.0454.003100	**19.50**	HIGHLIGHTER, FLAG 3-PAC
					12/28/07	01.0100.0454.003100	**35.96**	MAT PUNCH, 2-HOLE, HVYDTY
					12/28/07	01.0100.0454.003100	**25.81**	PAN SHARPENER, PENCIL, BK
		J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0454.002050	**65.05**	C#07-H0620, FEB 08, WORKERS COMP
		J.P. PRECINCT 4	BEAR GRAPHICS, INC	486099	01/24/08	01.0100.0454.004190	**14.00**	FREIGHT
					01/24/08	01.0100.0454.004190	**225.75**	INQUEST DOCKET BOOK
					01/24/08	01.0100.0454.004190	**-2.24**	PO 107299, INQUEST DOCKET BOOK, JP#4
		J.P. PRECINCT 4	POSTMASTER, TAYLOR	FEB 08;JP#4	02/12/08	01.0100.0454.004212	**533.00**	FOREVER STAMPS - BOOK * SEND CHECK TO JESSICA SCHMIDT - JP 4 - SEND THROUGH INTEROFFICE MAIL
		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	FEB 08;LEWIS;WEHLI NG	02/04/08	01.0100.0454.004232	**100.00**	MAR 25/08, REGIST FEE J LEWIS, C WEHLING, JP#4
						Total Dept.: 1,388.43		
	0475	COUNTY ATTORNEY	ROUND ROCK LEADER	01/08/08;JA	01/08/08	01.0100.0475.004932	**155.40**	A#1379, C#07-2570-FC4, CIT PUB JAMEL ALLEN, ITIO RJM, RTMA, RLMC, RMMC, RLMC, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	01/08/08;UF	01/08/08	01.0100.0475.004932	**141.05**	A#1525, CIT PUB UF, C#07-2129-F395, ITIO AB, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	01/26/08;AF	01/26/08	01.0100.0475.004932	**124.60**	A#1379, CIT PUB ADRIAN FREEMAN, C#05-1051-FCS, ITMO DM, DM, TM, AB, NM, AC, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	01/26/08;UF	01/26/08	01.0100.0475.004932	**142.80**	A#1380, CIT PUB UF, C#08-015-F425, ITIO WO, C/ATTY
		COUNTY ATTORNEY	ELLAINE FORESTER, CSR	06-1562-K26	01/29/08	01.0100.0475.004932	**743.00**	JAN 29/08, C#06-1562-K26, C/ATTY
		COUNTY ATTORNEY	PAULA K STONE	06-2032-F395	01/14/08	01.0100.0475.004932	**249.00**	C#06-2032-F395, ORIG/COPY TESTIMONY MAY 10 & OCT 18/07, ITIO CR & GR, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	09/15/07;AMH	09/15/07	01.0100.0475.004932	**119.70**	A#1379, CIT PUB ALICIA MACHEN HERNANDEZ, C#07-1989-FC2, ITIO EH, MH & HP, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	09/15/07;HP	09/15/07	01.0100.0475.004932	**145.95**	A#1379, CIT PUB HERIBERTO PEREZ, C#07-1989-FC2, ITIO EH, MH & HP, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	10/27/07;DW	10/27/07	01.0100.0475.004932	**145.95**	A#1379, CIT PUB DESHAWN WILLIAMS, C#07-2444-FC2, ITIO JM, JR, MRW, KRW, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	10/27/07;UF	10/27/07	01.0100.0475.004932	**145.95**	A#1379, CIT PUB UF, C#07-2444-FC2, ITIO JM, JR, MRW, KRW, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	10/27/07;UF/BSO	10/27/07	01.0100.0475.004932	**145.95**	A#1379, CIT PUB UF, C#07-1661-F395, ITIO BSO, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	11/13/07;DK	11/13/07	01.0100.0475.004932	**167.65**	A#1379, CIT PUB DAVID KLIMES, C#07-2573-FC1, ITIO KK, NK & TK, C/ATTY

FUND REQUIREMENTS
19-FEB-08

		COUNTY ATTORNEY	ROUND ROCK LEADER	11/13/07;UF	11/13/07	01.0100.0475.004932	**167.65**	A#1379, CIT PUB UF, C#07-2570-FC4, ITIO RJM, RTM-A, RLM-C, RMM-C, RLM-C, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	12/04/07;CD	12/04/07	01.0100.0475.004932	**147.00**	A#1379, CIT PUB COREY DAVIS, C#05-1051-FC2, ITI0 DM, DM, TM, AB, MM, AC, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	12/04/07;JB	12/04/07	01.0100.0475.004932	**145.95**	A#1379, CIT PUB JORGE BAHENA, C#05-1051-FC2, ITIO DM, DM, TM, AB, MM, AC, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	12/04/07;UF	12/04/07	01.0100.0475.004932	**147.00**	A#1379, CIT PUB UF, C#05-1051-FC2, ITIO, DM, DM, TM, AB, MM, AC, C/ATTY
		COUNTY ATTORNEY	ACRATOD OF AUSTIN, INC	1250802	01/25/08	01.0100.0475.003100	**167.20**	"0"STICKERS
		COUNTY ATTORNEY	ACRATOD OF AUSTIN, INC	1250803	01/25/08	01.0100.0475.003100	**41.80**	"0" STICKERS
					01/25/08	01.0100.0475.003100	**10.45**	07 STICKERS
					01/25/08	01.0100.0475.003100	**52.25**	08 STICKERS
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0475.002050	**633.61**	C#07-H0620, FEB 08, WORKERS COMP
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-510-49240	01/31/08	01.0100.0475.004932	**5.98**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	MINOLTA DIV KMBS USA	209353181	01/25/08	01.0100.0475.004621	**270.00**	S#31716425, COPIER, DEC 07, C/ATTY
						Total Dept.: 4,215.89		
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0476.002050	**9.01**	C#07-H0620, FEB 08, WORKERS COMP
		PERSONAL BOND OFFICE	OFFICE DEPOT, INC	417128734	01/28/08	01.0100.0476.003006	**164.99**	3-HOLE PUNCH
					01/28/08	01.0100.0476.003006	**37.60**	BULLETIN BOARD
					01/28/08	01.0100.0476.003006	**28.14**	DRY ERASE BOARD
					01/28/08	01.0100.0476.003006	**-0.40**	PO 108383, HOLE PUNCH, DEBOARD, STAPLER, CORKBOARD, SHF
					01/28/08	01.0100.0476.003006	**18.80**	STANLEY STAPLER
		PERSONAL BOND OFFICE	DELL COMPUTER CORP	XCDMM6K22	01/24/08	01.0100.0476.003010	**18.00**	PO 108224, SURGE, BOND OFC
		PERSONAL BOND OFFICE	DELL COMPUTER CORP	XCDTC9572	01/28/08	01.0100.0476.003010	**1,253.00**	DELL DESKTOP COMPUTER SYSTEM W/ACCESSORIES REF QUOTE#404386065 FOR MARGIE MORENO-PR BOND DEPT
					01/28/08	01.0100.0476.003010	**-18.00**	PO 108224, OPTIPLEX 740 S#7C14KF1, BOND OFC
						Total Dept.: 1,511.14		
				120676A				

					01/23/08	01.0100.0492.004251	**77.85**	EASY TWIST SEALS - RED
					01/23/08	01.0100.0492.004251	**11.61**	SHIPPING
					01/23/08	01.0100.0492.004251	**71.80**	SPLIT LOCK SEALS -RED
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0492.002050	**50.13**	C#07-H0620, FEB 08, WORKERS COMP
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC	63203	01/24/08	01.0100.0492.004251	**303.60**	BIC ROLLBALL, GRP, FN,BK
					01/24/08	01.0100.0492.004251	**56.55**	TASK CHAIR W/O ARMS, BE
					01/24/08	01.0100.0492.004251	**113.10**	TASK CHAIR W/O ARMS, BY 62T
					01/24/08	01.0100.0492.004251	**113.10**	TASK CHAIR W/O ARMS, GY
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC	63298	01/30/08	01.0100.0492.004251	**14.05**	CD LABEL & JEWEL CASE INSERT
					01/30/08	01.0100.0492.004251	**41.76**	FAX TONER
					01/30/08	01.0100.0492.004251	**0.90**	PO 108417, CRTDGS, ELECT
					01/30/08	01.0100.0492.004251	**66.28**	TAPE FOR LABELMAKER 1" BLACK ON WHITE
					01/30/08	01.0100.0492.004251	**45.48**	TAPE FOR LABELMAKER 1/2" BLACK/WHITE
					01/30/08	01.0100.0492.004251	**90.19**	TONER FOR LASER JET PRINTER
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	659772	01/23/08	01.0100.0492.004506	**27.54**	BLANKET PURCHASE ORDER FOR MISCELLANEOUS SHIPPING EXPENSES
						Total Dept.: 1,197.40		
	0494	PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0494.002050	**56.89**	C#07-H0620, FEB 08, WORKERS COMP
						Total Dept.: 56.89		
	0495	COUNTY AUDITOR	JULIE M KILEY	02/01/08	02/01/08	01.0100.0495.004231	**12.83**	JAN 10/08, EXP REIMB, AUD
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0495.002050	**179.52**	C#07-H0620, FEB 08, WORKERS COMP
		COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	63021	01/14/08	01.0100.0495.003005	**788.48**	CHAIR, STACKING, POLY, SET OF 4
						Total Dept.: 980.83		
	0497	COUNTY TREASURER	ABA MORIAH CORPORATION	153386	01/22/08	01.0100.0497.003100	**-0.26**	PO 108221, RIBBON, TREAS
					01/22/08	01.0100.0497.003100	**99.00**	RIBBON, FORMSPRO 4000, FORMSMASTER 8000, 6 PK
					01/22/08	01.0100.0497.003100	**12.00**	SHIPPING
		COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0497.002050	**34.06**	C#07-H0620, FEB 08, WORKERS COMP
						Total Dept.: 144.80		

	0499	CO TAX ASSESSOR COLLECTOR	BETTY OLGUIN	01/22/08	01/22/08	01.0100.0499.004231	**14.14**	JAN 02-09/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER		01/22/08	01.0100.0499.004231	**15.15**	JAN 22/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BETTY OLGUIN	01/22/08A	01/22/08	01.0100.0499.004231	**21.34**	DEC 27-28/07, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN PAULSEN	01/25/08	01/25/08	01.0100.0499.004231	**15.15**	JAN 02/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	ALMA RUSSELL	01/30/08	01/30/08	01.0100.0499.004231	**25.32**	DEC 11/07, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN L MOREHOUSE	01/31/08	01/31/08	01.0100.0499.004231	**14.49**	JAN 09-23/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	123701	01/30/08	01.0100.0499.003100	**28.47**	LABELS FOR PROPERTY TAX GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	POLK MULTI DIMENSIONAL INTELLIGENCE	1346505RI	01/21/08	01.0100.0499.004350	**100.00**	SHIPPING CHARGES FOR I#OCT 07;TA, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0499.002050	**250.40**	C#07-H0620, FEB 08, WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	1917	12/04/08	01.0100.0499.003900	**70.00**	MEMB DUES, THRU SEP 30/08, J THIEL, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	23865285	01/23/08	01.0100.0499.004350	**2,870.00**	WINDOW ENVELOPES FOR MOTOR VEHICLES
							Total Dept.: 3,424.46	
	0503	INFORMATION TECHNOLOGY	MIKE HALL	02/01/08	02/01/08	01.0100.0503.004231	**54.54**	JAN 01-31/08, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	JAY SCHADE	02/04/08	02/04/08	01.0100.0503.004231	**40.91**	JAN 10-31/08, EXP REIMB, ITS
					02/04/08	01.0100.0503.004232	**107.90**	JAN 10-31/08, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	RICHARD SEMPLE		02/04/08	01.0100.0503.004232	**25.25**	JAN 30/08, EXP REIMB, ITS

		INFORMATION TECHNOLOGY	CORE NAP LP	1011006	02/01/08	01.0100.0503.004500	**441.50**	PO 106536, WIRE RACK MAINT, FEB 08, ITS
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	130EA	01/17/08	01.0100.0503.003011	**13,000.00**	WINDOWS TERMINAL SERVER CAL 2003
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	142CD	01/21/08	01.0100.0503.004505	**16,000.00**	SYMANTEC MULTI-TIER V.11 ESSENTIAL SUPPORT 1 YEAR
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0503.002050	**295.07**	C#07-H0620, FEB 08, WORKERS COMP
		INFORMATION TECHNOLOGY	PHILPOTT FORD	210469	01/30/08	01.0100.0503.005700	**400.00**	BUYBOARD FEE
					01/30/08	01.0100.0503.005700	**15,360.00**	FORD ESCAPE XLS PER BUYBOARD CONTRACT#281-07 SEE ATTACHED
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	414793285	01/14/08	01.0100.0503.003120	**202.00**	JAN 08 BLANKET - PRINTER SUPPLIES
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	414849270	01/14/08	01.0100.0503.003120	**111.04**	JAN 08 BLANKET - PRINTER SUPPLIES
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	416270668	01/21/08	01.0100.0503.003100	**66.22**	JAN 08 BLANKET - OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	416415261	01/28/08	01.0100.0503.003105	**74.66**	JAN 08 BLANKET - COMPUTER PAPER
		INFORMATION TECHNOLOGY	MICROMAIN INC	41683	01/30/08	01.0100.0503.004505	**2,790.00**	2/1/08-1/31/09 MICROMAIN SOFTWARE MAINTENANCE FOR FACILITIES ACCT 14903
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE DISTRIBUTORS	78980	01/08/08	01.0100.0503.004544	**200.00**	JAN 08 BLANKET - BATTERY REPAIRS
					01/08/08	01.0100.0503.004544	**-57.30**	PO 107564, BATTERY REPAIRS, ITS
		INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	8975	01/30/08	01.0100.0503.004100	**75.00**	LABOR TO TEST & REPAIR TELEPHONE LINE IN 911 CENTER, ITS
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	931266931	01/08/08	01.0100.0503.003115	**265.11**	JAN 08 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	931266932	01/08/08	01.0100.0503.003115	**99.00**	JAN 08 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	931396727	01/14/08	01.0100.0503.003115	**33.58**	JAN 08 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	931461743	01/16/08	01.0100.0503.003115	**96.90**	JAN 08 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 07;863-0475	12/13/07	01.0100.0503.004211	**17.58**	A#512-863-0475, NOV 13-DEC 13/07, ITS
		INFORMATION TECHNOLOGY	AT&T	FEB 08;155-1109	02/01/08	01.0100.0503.004211	**220.00**	A#512-155-1109, FEB 08, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 08;197-0041	02/01/08	01.0100.0503.004211	**7,773.56**	A#512-197-0041, FEB 01-MAR 01/08, ITS
					02/01/08	01.0100.0503.004214	**1,063.45**	A#512-197-0041, FEB 01-MAR 01/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	FEB 08;793-2168	02/04/08	01.0100.0503.004214	**35.45**	A#254-793-2168, FEB 4-MAR 3/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	FEB 08;846-1190	02/04/08	01.0100.0503.004214	**238.65**	A#512-846-1190, FEB 4-MAR 3/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 08;AA4-3321	02/01/08	01.0100.0503.004211	**45.69**	A#512-AA4-3321, FEB 01-MAR 01/08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	FEB 08;EMS#11	02/12/08	01.0100.0503.004210	**59.95**	A#302669001, FEB 12-MAR 11/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 08;763-1460	01/28/08	01.0100.0503.004211	**183.00**	A#512-763-1460, JAN 28-FEB 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 08;930-0040	01/28/08	01.0100.0503.004211	**37.90**	A#512-930-0040, JAN 28-FEB 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 08;930-3109	01/25/08	01.0100.0503.004211	**491.82**	A#512-930-3109, JAN 25-FEB 25/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 08;943-1100	01/28/08	01.0100.0503.004211	**406.83**	A#512-943-1100, JAN 28-FEB 28/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 08;ITS/EA	01/30/08	01.0100.0503.004210	**4,495.00**	A#001 8630 618419001, FEB 09-MAR 09/08, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCDPC3T28	01/25/08	01.0100.0503.005740	**10,671.00**	PO 108250, QUAD CORE E5310 PROCESSORS, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCDPRTFM2	01/27/08	01.0100.0503.005740	**27,325.00**	DELL PE1950 SERVERS PER Q#409446758
					01/27/08	01.0100.0503.005740	**-11,968.00**	PO 108250, QUAD CORE E5310 PROCESSORS, S#2TJ2KF1, JTJ2KF1, HTJ2KF1, GTJ2KF1, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCDTDJ5F1	01/28/08	01.0100.0503.003115	**66.00**	LTO2 MEDIA TAPES, 200/400GB
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCDTDMPC7	01/28/08	01.0100.0503.005740	**1,297.00**	PO 108250, SERVERS, ITS
							Total Dept.: 92,141.26	
	0509	WMSN CTY BUILDINGS	TEXAS DEPT OF LICENSING	02/13/08	02/13/08	01.0100.0509.004500	**660.00**	ANNUAL ELEVATOR INSPECTION FEES, MAINT
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1014776	01/23/08	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	RAND ASSOCIATES INC	12693	01/23/08	01.0100.0509.004510	**0.00**	PH199-80 HEAT TRANSFER PRODUCTS PHOENIX WATER HEATER 199,000 BTUH INPUT, 80 GALLON STORAGE (FOR JAIL)

		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0509.002050	**1,514.83**	C#07-H0620, FEB 08, WORKERS COMP
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2081018	01/25/08	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FSG LIGHTING	2278418	01/23/08	01.0100.0509.004510	**88.98**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES NOV 07 - FEB 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	30216	01/18/08	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES JAN 08 - JUN 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	30217	01/18/08	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES NOV 07 - MAR 08
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4977703	01/24/08	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	D & L PRINTING, INC	55713	01/18/08	01.0100.0509.004999	**37.20**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	D & L PRINTING, INC	55770	01/22/08	01.0100.0509.004999	**5.88**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	691148	04/01/07	01.0100.0509.004500	**2,718.00**	PO 99375, C#R4679C,APR 07, MAINT
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	77449	01/23/08	01.0100.0509.004500	**646.54**	ANNUAL GENERATOR MAINTENANCE CONTRACT FOR JAIL, JJC, CENTRAL MAINTENANCE FACILITY, LOTT BUILDING, GEORGETOWN HEALTH DEPT, ROUND ROCK HEALTH DEPT ESTIMATED AT $11,420.00 PLUS EXTRA FOR PARTS & REPAIRS NOT COVERED IN REGULAR AGREEMENT
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	77716	01/22/08	01.0100.0509.004500	**748.92**	ANNUAL GENERATOR MAINTENANCE CONTRACT FOR JAIL, JJC, CENTRAL MAINTENANCE FACILITY, LOTT BUILDING, GEORGETOWN HEALTH DEPT, ROUND ROCK HEALTH DEPT ESTIMATED AT $11,420.00 PLUS EXTRA FOR PARTS & REPAIRS NOT COVERED IN REGULAR AGREEMENT

		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	77769	01/23/08	01.0100.0509.004500	**445.40**	ANNUAL GENERATOR MAINTENANCE CONTRACT FOR JAIL, JJC, CENTRAL MAINTENANCE FACILITY, LOTT BUILDING, GEORGETOWN HEALTH DEPT, ROUND ROCK HEALTH DEPT ESTIMATED AT $11,420.00 PLUS EXTRA FOR PARTS & REPAIRS NOT COVERED IN REGULAR AGREEMENT
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	77781	01/22/08	01.0100.0509.004500	**380.80**	ANNUAL GENERATOR MAINTENANCE CONTRACT FOR JAIL, JJC, CENTRAL MAINTENANCE FACILITY, LOTT BUILDING, GEORGETOWN HEALTH DEPT, ROUND ROCK HEALTH DEPT ESTIMATED AT $11,420.00 PLUS EXTRA FOR PARTS & REPAIRS NOT COVERED IN REGULAR AGREEMENT
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	77789	01/24/08	01.0100.0509.004500	**553.40**	ANNUAL GENERATOR MAINTENANCE CONTRACT FOR JAIL, JJC, CENTRAL MAINTENANCE FACILITY, LOTT BUILDING, GEORGETOWN HEALTH DEPT, ROUND ROCK HEALTH DEPT ESTIMATED AT $11,420.00 PLUS EXTRA FOR PARTS & REPAIRS NOT COVERED IN REGULAR AGREEMENT
		WMSN CTY BUILDINGS	GLASS & DOOR CO	8-0111	01/18/08	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR GLASS REPAIRS NOV 07 - SEP 08
		WMSN CTY BUILDINGS	CINTAS CORP	86314986	01/17/08	01.0100.0509.003311	**159.86**	BLANKET ORDER FOR UNIFORM SERVICE OCT 07 - MAR 08
		WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	8A0115927634	01/16/08	01.0100.0509.003905	**1,465.75**	A#0115927634, DEC 17-JAN 16/08, MAINT
						Total Dept.: 9,425.56		
	0510	PARKS DEPARTMENT	BENITA BONNER	02/04/08	02/04/08	01.0100.0510.004231	**44.04**	DEC 10, 18/07, JAN 4-30/08, EXP REIMB, PARKS
					02/04/08	01.0100.0510.004999	**9.99**	DEC 10, 18/07, JAN 4-30/08, EXP REIMB, PARKS
		PARKS DEPARTMENT	WILLIAMSON CTY MUD #9	10/22/07	10/22/07	01.0100.0510.004430	**800.00**	WATER & WASTEWATER PASS-THRU SERVICES, PARKS
		PARKS DEPARTMENT	HORIZON	15100401	01/25/08	01.0100.0510.004542	**112.61**	VARIOUS IRRIGATION PARTS TO FIX IRRIGATION PROBLEMS AT SWWCP, BSPP, AND/OR CHAMPION PARK.
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0510.002050	**424.83**	C#07-H0620, FEB 08, WORKERS COMP
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	1764881	01/31/08	01.0100.0510.004430	**60.00**	C#6-0002602 3, JAN 08, PARKS
		PARKS DEPARTMENT	BRUSHY CREEK MUD	20080201	02/05/08	01.0100.0510.004430	**2,550.00**	JAN 08, RAW WATER SUPPLY AGREEMENT, PARKS

		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	29483	01/31/08	01.0100.0510.003541	**9,141.98**	MOWING, WEEDING, FURTILIZING, MAINTAIN FLOWER BEDS, AND OTHER SERVICES STIPULATED IN CONTRACT# 08WVA052 WITH WC PARKS DEPT. INCLUDES PARK LOCATIONS FOR SWWCP AND CHAMPION PARK.
		PARKS DEPARTMENT	HOME DEPOT	6538-73184	01/04/08	01.0100.0510.004510	**183.11**	PO 107762, SCREWS, 2X4S, PARKS
					01/04/08	01.0100.0510.004542	**14.97**	MAGNET ITEM THAT PICKS UP NAILS FROM GROUND, $14.97
					01/04/08	01.0100.0510.004542	**-197.55**	PO 107762, SCREWS, 2X4S, PARKS
					01/04/08	01.0100.0510.004542	**101.70**	R01: 167-929, 2 X 4 - 8FT. NO.2 PRIME PT SYP, $3.39 x 30 = 101.70
					01/04/08	01.0100.0510.004542	**53.94**	RO2: 906-321, 1-1.2" WOOD TITE CHISEL POINT 1 LB, 3 X $17.99 = 53.97□
					01/04/08	01.0100.0510.004542	**26.94**	ROOF RIDGE TIN, 10' STRIP AT $8.98 X 3 = 26.94
		PARKS DEPARTMENT	CINTAS CORP	86319275	01/24/08	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
		PARKS DEPARTMENT	COLLEGIATE PACIFIC	92555794	01/25/08	01.0100.0510.004542	**185.98**	ITEM 20: 1236484, SCHUTT PRO HOME PLATE
					01/25/08	01.0100.0510.004542	**18.99**	ITEM 30: 1148480 SCHUTT BASE PLUG WITH INDICATOR
					01/25/08	01.0100.0510.004542	**104.99**	ITEM 40: 1236460, SCHUTT HOLLYWOOD 4-2WAY PITCH RUBBER-OFF
					01/25/08	01.0100.0510.004542	**493.98**	ITEM: 10, DESCPITION # 1236439, SCHUTT HOLLWOOD IMPACT BASE-NO ANCHORS AT 246.99 EACH
					01/25/08	01.0100.0510.004542	**0.02**	PO 108284, SCHUTT BASES, HOME PLATES, PARKS
					01/25/08	01.0100.0510.004542	**75.00**	SHIPPING
		PARKS DEPARTMENT	CITY OF CEDAR PARK	JAN 08/21440	01/31/08	01.0100.0510.004430	**481.42**	A#004-003830-00, DEC 15/07-JAN 14/08, PARKS
		PARKS DEPARTMENT	TXU ENERGY	JAN 08/7133	01/31/08	01.0100.0510.004430	**12.50**	A#691-7630-99-5, DEC 31/07-JAN 29/08, PARKS
		PARKS DEPARTMENT	AT&T	JAN 08;246-1592	01/25/08	01.0100.0510.004210	**224.90**	A#512-246-1592, JAN 25-FEB 24/08, PARKS
						Total Dept.: 14,934.16		
	0540	EMS	TEXAS ASSN OF COUNTIES	08-0001	01/30/08	01.0100.0540.004415	**896.13**	F# 08-0001, C# 02460, RONALD WOELFEL CLAIM, CO DRIVER C KIEFER, EMS
		EMS	SHI GOVERNMENT SOLUTIONS	1082C	01/14/08	01.0100.0540.003101	**638.00**	Adobe Premiere Pro CS3 for Windows License Only #54024119WT for Clinical Education Dept.

		EMS	PROGRESSIVE MEDICAL INTERNATIONAL	126425	01/22/08	01.0100.0540.003200	**1,068.00**	EXTRICATION CERVICAL COLLLAR, ADULT
					01/22/08	01.0100.0540.003200	**823.00**	VENI-GARD IV SITE DEVICE, ADULT
		EMS	SHI GOVERNMENT SOLUTIONS	13AD3	01/18/08	01.0100.0540.003101	**23.00**	Adobe Premiere Pro CS3 DVD media #25520871
		EMS	EM CERT, INC	14793	01/25/08	01.0100.0540.004232	**525.00**	EMCERT 2 YEAR SUBSCRIPPTION FOR: DAVID CLAXTON JOHN GONZALES JEFF ISBELL CLAY PRESTON DOUG RABENBERG WILLIS SEFCIK STEVEN VARELLA
					01/25/08	01.0100.0540.004232	**975.00**	EMCERT 2 YEAR SUBSCRIPTION FOR: JASON VALDEZ CLAVIN COLES NATE DENNEY DAWN STUCKLY MATT NEALAND LAURIE EMMER STEVE HITES JOHN GAINES DONNA TISDELL SABE YOUNGER FRANK BELLO MATT BIASATTI LISA TIPTON
		EMS	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0540.002050	**7,822.90**	C#07-H0620, FEB 08, WORKERS COMP
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-27	01/28/08	01.0100.0540.004101	**8,480.11**	BILLING & COLLECTION, EMS
		EMS	GEORGETOWN FIRE & SAFETY	422	01/29/08	01.0100.0540.004541	**120.00**	FIRE EXTINGUISHER RECHARGE AND REPAIR
		EMS	ROUND ROCK WELDING SUPPLY	632275	01/23/08	01.0100.0540.003200	**9.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	632276	01/23/08	01.0100.0540.003200	**9.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	632277	01/23/08	01.0100.0540.003200	**13.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	632278	01/23/08	01.0100.0540.003200	**25.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

		EMS	ROUND ROCK WELDING SUPPLY	632279	01/23/08	01.0100.0540.003200	**33.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	632280	01/23/08	01.0100.0540.003200	**9.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	633260	01/28/08	01.0100.0540.003200	**9.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	633261	01/28/08	01.0100.0540.003200	**13.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	633697	01/29/08	01.0100.0540.003200	**27.50**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	633699	01/29/08	01.0100.0540.003200	**15.50**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	633700	01/29/08	01.0100.0540.003200	**23.50**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	MOORE MEDICAL, LLC	95056343	01/18/08	01.0100.0540.003200	**940.00**	STRETCHER SHEET, SNUGFIT, FITTED BOTTOM W/ ELASTIC CORNERS
					01/18/08	01.0100.0540.003307	**70.72**	EPINEPHRINE 1:1000 1MG/1ML AMPULES; SINGLE DOSE UNITS
		EMS	GRAINGER	9552768096	01/25/08	01.0100.0540.003001	**378.90**	STORAGE CABINET FOR EMS SUPPLIES
		EMS	JOURNAL OF EMERGENCY MEDICAL SERVICES	FEB 08;EMS	02/06/08	01.0100.0540.003901	**29.97**	12 issue Subscription to JEMS, Journal of Emergency Medical Services **PLEASE CUT CHECK AND HOLD**
						Total Dept.: 22,977.23		
	0551	CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0551.002050	**498.36**	C#07-H0620, FEB 08, WORKERS COMP
						Total Dept.: 498.36		
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	11144105	02/04/08	01.0100.0552.003301	**441.58**	Blanket PO for Fuel Oct 07 - Sept 08
		CONSTABLE PRECINCT 2	LAW ENFORCEMENT SYSTEMS, INC	153402	01/29/08	01.0100.0552.004350	**6.00**	A#78613, PO 108368, WARNING TRAFFIC TICKETS, VIDEO LABELS, CONST#2
					01/29/08	01.0100.0552.004350	**88.00**	warning tickects (10 books) @ $69.00 Imprint line should read: CONSTABLE, TRAFFIC DIVISION AND Video labels 25 sheets @ $19.00
		CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0552.002050	**864.40**	C#07-H0620, FEB 08, WORKERS COMP
		CONSTABLE PRECINCT 2	BEST BUY	2003396	01/17/08	01.0100.0552.003008	**210.00**	SONY RDR-VX555 DVD/VCR COMBO

		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	FEB 08;6037	02/01/08	01.0100.0552.004211	**21.08**	A#6037, JAN 08, CONST#2
						Total Dept.: 1,631.06		
	0553	CONSTABLE PRECINCT 3	TASER INTERNATIONAL	1091253	01/31/08	01.0100.0553.004999	**350.00**	REPAIR TASER, RMA#90907, CONST#3
		CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0553.002050	**1,029.80**	C#07-H0620, FEB 08, WORKERS COMP
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	212872	01/30/08	01.0100.0553.003008	**239.64**	AT-44200 TASER 21' AIR CARTRIDGE
					01/30/08	01.0100.0553.003008	**109.50**	COLT-62103 REPLACEMENT COLT AR15 20RD MAGAZINES
						Total Dept.: 1,728.94		
	0554	CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0554.002050	**762.03**	C#07-H0620, FEB 08, WORKERS COMP
		CONSTABLE PRECINCT 4	MINOLTA DIV KMBS USA	209377518	01/30/08	01.0100.0554.004621	**98.54**	COPIER LEASE RENEWAL MODEL AFR-17 SERIAL #81164953
		CONSTABLE PRECINCT 4	CNA SURETY	JAN 08;PHILPOTT	01/25/08	01.0100.0554.004410	**50.00**	P#0601 69886461, DARCY DEWAYNE PHILPOTT, BOND, CONST#4
						Total Dept.: 910.57		
	0560	COUNTY SHERIFF	TEXAS ASSN OF COUNTIES	07-0421	01/30/08	01.0100.0560.004415	**880.91**	F# 07-0421, C# 05460, ELNITA FENNELL CLAIM, CO DRIVER J DAVID, SHF
		COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0560.002050	**13,530.23**	C#07-H0620, FEB 08, WORKERS COMP
		COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	1764830	01/31/08	01.0100.0560.004511	**74.00**	KAREN/THOMAS/SUPPORT BLANKET ORDER FOR TRASH PICK UP AND 4 YARD CONTAINER AT APPROXIMATE COST OF $74 PER MONTH FOR OCT 07-SEPT 08 AT GUN RANGE 3901 CR 130, HUTTO ACCOUNT #6-1947
						Total Dept.: 14,485.14		

0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	152466	02/01/08	01.0100.0562.004623	**541.67**	MTH # 1 THRU #11 OF RENEWED CONTRCT FOR (6) STALKER, PATROL MOUNTED DSR2X-I RADAR UNITS (UPGRADED EQUIPMENT) NOVEMBER01, 2007 THRU SEPTEMBER 30, 2008 (6) RADARS @ 541.67 PER MONTH X 11 MTHS = 5958.37
	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0562.002050	**9.99**	C#07-H0620, FEB 08, WORKERS COMP
					Total Dept.: 551.66		
0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0564.002050	**4.70**	C#07-H0620, FEB 08, WORKERS COMP
					Total Dept.: 4.70		
0570	COUNTY JAIL	RONALD R SMITH	02/01/08	02/01/08	01.0100.0570.004232	**140.00**	JAN 21-24/08, EXP REIMB, JAIL
	COUNTY JAIL	LAB SAFETY SUPPLY	1010800952	01/08/08	01.0100.0570.003001	**274.00**	CRAFTSMAN WET/DRY VAC, 16 GAL
				01/08/08	01.0100.0570.003001	**49.70**	ESTIMATED SHIPPING
	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1031227142	01/24/08	01.0100.0570.003200	**112.25**	LANCETS-UNISTICK 2, 200CT.
				01/24/08	01.0100.0570.003200	**33.72**	PREGNANCY TEST, ONE STEP HCG, 25CT.
	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1031245453	01/25/08	01.0100.0570.003107	**81.00**	PREFILLED NEBULIZER/HUMIDIFIER W/ADAPTER, 340ML, 20/CS (HCSOO340)
				01/25/08	01.0100.0570.003200	**112.00**	MICROFLEX DIAMOND GRIP GLOVES, LARGE (MSV503)
				01/25/08	01.0100.0570.003200	**112.00**	MICROFLEX DIAMOND GRIP GLOVES, MEDIUM (MSV502)
				01/25/08	01.0100.0570.003200	**112.00**	MICROFLEX DIAMOND GRIP GLOVES, XL (MSV504)
	COUNTY JAIL	VERIZON WIRELESS	1382307211	01/18/08	01.0100.0570.004209	**132.54**	JAIL CELL PHONES 10 PHONES & SERVICE @ $34.99 + TAXES & FEES = $41.29 PER MONTH/PER PHONE = $412.90 PER MONTH X 6 MOS
	COUNTY JAIL	VERIZON WIRELESS	1382307213	01/18/08	01.0100.0570.004209	**132.56**	JAIL CELL PHONES 10 PHONES & SERVICE @ $34.99 + TAXES & FEES = $41.29 PER MONTH/PER PHONE = $412.90 PER MONTH X 6 MOS
	COUNTY JAIL	VERIZON WIRELESS	1382307214	01/18/08	01.0100.0570.004209	**87.27**	JAIL CELL PHONES 10 PHONES & SERVICE @ $34.99 + TAXES & FEES = $41.29 PER MONTH/PER PHONE = $412.90 PER MONTH X 6 MOS
	COUNTY JAIL	VERIZON WIRELESS	1386924681	01/28/08	01.0100.0570.004210	**242.95**	A#920278043-00001, DEC 29-JAN 28/08, JAIL
	COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0570.002050	**14,792.66**	C#07-H0620, FEB 08, WORKERS COMP

		COUNTY JAIL	AUSTIN RADIOLOGICAL	1637888ARA6000	01/02/08	01.0100.0570.003316	**523.00**	WILLIAM NEVELS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1637888ARA6210	01/06/08	01.0100.0570.003316	**37.00**	WILLIAM NEVELS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1637888ARA6210 B	01/07/08	01.0100.0570.003316	**89.00**	WILLIAM NEVELS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	163788ARA6210A	01/07/08	01.0100.0570.003316	**41.00**	WILLIAM NEVELS, JAIL
		COUNTY JAIL	LAERDAL MEDICAL CORP	1891585	01/24/08	01.0100.0570.003107	**300.00**	LAERDAL CPR POCKET MASK KITS
					01/24/08	01.0100.0570.003107	**1,646.80**	LAERDAL SUCTION UNIT W/CANISTER & PATIENT TUBING
					01/24/08	01.0100.0570.003107	**16.05**	SHIPPING/HANDLING
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	194690	01/28/08	01.0100.0570.003317	**532.00**	TYRICE D HUBBARD, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	194691	01/28/08	01.0100.0570.003317	**414.00**	MARVIN L MORRIS, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	194695	01/28/08	01.0100.0570.003317	**912.00**	ALTA A HARRIS, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	213068	01/31/08	01.0100.0570.003311	**1,674.39**	XTREME LEVEL IIIA BODY ARMOR W/NAVY CARRIER SIZING ON FILE FOR DIANE NEWSOM, PAUL WOOD & LONNIE FELTON
		COUNTY JAIL	BELINDA C SCHWERTNER	219941	01/27/08	01.0100.0570.003316	**165.00**	STEPHANIE N ANDERSON, JAIL
		COUNTY JAIL	CLIFTON B O'MEARA MD	26998-080101H2	01/31/08	01.0100.0570.003316	**119.00**	DESIRA BANKSTON, JAIL
		COUNTY JAIL	ACCUTRONICS, INC	30241	01/28/08	01.0100.0570.003100	**7.46**	ESTIMATED SHIPPING
					01/28/08	01.0100.0570.003100	**72.00**	RIBBON, TIME/DATE STAMP MACHINE
		COUNTY JAIL	GULF COAST PAPER CO, INC	342200	01/31/08	01.0100.0570.003318	**36.80**	TIME MIST AIR FRESHENER, 1 EACH VANILLA, ORANGE, CINNAMON, PINA COLADA
		COUNTY JAIL	CRANEL, INC	403156	01/17/08	01.0100.0570.004544	**72.00**	SCANNER PAD ASSEMBLY (RECORDS)
					01/17/08	01.0100.0570.004544	**11.00**	SHIPPING FEE
		COUNTY JAIL	C TECH INDUSTRIES	4330095548	01/17/08	01.0100.0570.004992	**747.00**	DE SERIES ELECTRIC CART MOUNTED PRESSURE WASHER
					01/17/08	01.0100.0570.004992	**488.00**	PO 108017, PRESSURE WASHER, JAIL
		COUNTY JAIL	C TECH INDUSTRIES	4350012569	01/30/08	01.0100.0570.004992	**-488.00**	PO 108017, PRESSURE WASHER, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4496	01/25/08	01.0100.0570.003317	**879.00**	TONISHA WILLIAMS, JAIL

		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4534	01/25/08	01.0100.0570.003317	**1,119.50**	JESSICA LUSK, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4536	01/25/08	01.0100.0570.003317	**1,095.50**	JUSTIN HUDGENS, JAIL
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	455758	01/29/08	01.0100.0570.003311	**95.64**	CLASS A PANTS, SIZE 40 X 30 FOR LT. MARK WHITE
		COUNTY JAIL	D & L PRINTING, INC	55527	01/22/08	01.0100.0570.004350	**220.05**	2,000 INMATE RELEASE FORMS, 2 PART
					01/22/08	01.0100.0570.004350	**255.37**	2,000 PRISONER TRANSFER INFORMATION AND DETAINER FORMS
					01/22/08	01.0100.0570.004350	**333.82**	3,000 ARREST REPORTS, 3 PART
		COUNTY JAIL	D & L PRINTING, INC	55814	01/25/08	01.0100.0570.004232	**80.56**	"EMERGENCY RESTRAINT CHAIR" TRAINING BOOKLETS, 50 SETS
		COUNTY JAIL	GALLS INCORPORATED	5924701701019	01/25/08	01.0100.0570.003008	**89.99**	ESTIMATED SHIPPING
					01/25/08	01.0100.0570.003008	**356.41**	FLASHLIGHT & HOLSTER
					01/25/08	01.0100.0570.003008	**52.52**	GLOVE POUCH
					01/25/08	01.0100.0570.003008	**767.60**	LEATHER RESTRAINT BELT
					01/25/08	01.0100.0570.003008	**405.71**	NYLON RADIO HOLDER
					01/25/08	01.0100.0570.003008	**254.52**	OVER-SIZE HANDCUFFS
					01/25/08	01.0100.0570.003008	**125.86**	SILENT KEY HOLDER
					01/25/08	01.0100.0570.003008	**560.04**	STANDARD HANDCUFF
		COUNTY JAIL	GALLS INCORPORATED	5924927001012	01/25/08	01.0100.0570.003008	**49.98**	ESTIMATED SHIPPING
					01/25/08	01.0100.0570.003008	**281.94**	OVER-SIZED LEG IRONS
					01/25/08	01.0100.0570.003008	**493.74**	STANDARD LEG IRONS
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80684786	01/12/08	01.0100.0570.003316	**139.65**	JAMES M BARROIS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80685447	01/13/08	01.0100.0570.003316	**88.32**	DURAN A CROUCH, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80693163	01/18/08	01.0100.0570.003316	**103.13**	LINDSEY D MAYNARD, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80693696	01/18/08	01.0100.0570.003316	**48.28**	JOSE J MENDOZA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80685447	01/15/08	01.0100.0570.003316	**4,691.66**	DURAN A CROUCH, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80702552	01/24/08	01.0100.0570.003316	**178.84**	DESIRA R BANKSTON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80702972	01/24/08	01.0100.0570.003316	**1,186.41**	WILLIAM D DRUM, JAIL

		COUNTY JAIL	ST DAVID'S GEORGETOWN	80705511	01/26/08	01.0100.0570.003316	**438.60**	WILLIAM D DRUM, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80705997	01/27/08	01.0100.0570.003316	**677.76**	STEPHANIE N ANDERSON, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	817532ARA6100	01/05/08	01.0100.0570.003316	**41.00**	NICHOLAS DELEON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887011530	01/13/08	01.0100.0570.003316	**84.45**	DURAN A CROUCH, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887011530A	01/14/08	01.0100.0570.003316	**97.25**	DURAN A CROUCH, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887011610	01/18/08	01.0100.0570.003316	**46.80**	LINDSEY D MAYNARD, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887011643	01/18/08	01.0100.0570.003316	**29.50**	LINDSEY D MAYNARD, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95067351	01/25/08	01.0100.0570.003200	**35.80**	CLOTRIMAZOLE CREAM, 1OZ
					01/25/08	01.0100.0570.003307	**67.80**	MILK OF MAGNESIA, 12CT.
					01/25/08	01.0100.0570.003307	**61.40**	NOVARTIS BOOST, CHOCOLATE, 8OZ, 24CT.
		COUNTY JAIL	TEXAS JAIL ASSOCIATION	FEB 08;JAIL	02/11/08	01.0100.0570.003900	**20.00**	NEW MEMBERSHIP FOR RON SMITH
					02/11/08	01.0100.0570.003900	**60.00**	RENEWAL MEMBERSHIP FOR DAVID BERTLING, KATHLEEN POKLUDA & RICHARD ELLIOTTS * SEND CHECK TO VENDOR WITH ATTACHED DOCUMENTS
		COUNTY JAIL	RADISSON, DENTON	JAN 08;JAIL	01/23/08	01.0100.0570.004232	**760.00**	4 DBL ROOMS, 2 NIGHTS FEB 25-26, 2007 - DENTON, TEXAS "INMATE RIGHTS AND PRIVILEGES" WORKSHOP (SCHOOL FREE) NATALIE TAYLOR, TAMMY COOLEY, MARY BELLARD, SHARON BELL, MELISSA WALLACE, ROCHELLE BOSTON, TAMMY MEREE, JENNIFER GORE
					01/23/08	01.0100.0570.004232	**98.90**	HOTEL TAX @ 13%
							Total Dept.: 40,303.45	
	0576	JUVENILE SERVICES	WILLIAMSON CTY EMS	07-30121	07/21/07	01.0100.0576.003316	**700.00**	RUN#07-30121, RESIDENCE TO GEO HOSPITAL, BM, JUV
		JUVENILE SERVICES	MAUREEN BURROWS	07-335-J395	12/08/07	01.0100.0576.003316	**2,100.00**	C#07-335-J395, NOV 27-DEC 8/07, PSYCH, CLD, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	11015446	01/21/08	01.0100.0576.003301	**35.12**	BLANKET GASOLINE CHARGES - JAN 2008

		JUVENILE SERVICES	G4S JUSTICE SERVICES INC	15485	12/31/07	01.0100.0576.004108	**2,500.00**	BLANKET ORDER FOR MONITORING SERVICES DECEMBER, 2007
					12/31/07	01.0100.0576.004108	**-1,099.18**	PO 107380, DEC 07, MONITORING, JUV
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0576.002050	**4,682.95**	C#07-H0620, FEB 08, WORKERS COMP
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	33450-071200CX	12/04/07	01.0100.0576.003316	**75.00**	PAUL CASTILLO, JAIL
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	4295000746	01/25/08	01.0100.0576.003306	**3,030.33**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION JAN 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	4295000748	02/01/08	01.0100.0576.003306	**3,151.41**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION JAN 2008
		JUVENILE SERVICES	JOHN M HOLBERT	DEC 07;DGS	01/01/08	01.0100.0576.004106	**150.00**	BLANKET COUNSELING SESSIONS DECEMBER, 2007
		JUVENILE SERVICES	JOHN M HOLBERT	DEC 07;JGK	12/18/07	01.0100.0576.004106	**1,850.00**	BLANKET COUNSELING SESSIONS DECEMBER, 2007
					12/18/07	01.0100.0576.004106	**-1,630.00**	PO 107293, DEC 10-17/07, PSYCH, JGK, JUV
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	FEB 08;6732	02/01/08	01.0100.0576.004211	**381.84**	A#6732, JAN 08, JUV
		JUVENILE SERVICES	NATIONAL COMMISSION ON CORRECTIONAL HEALTHCARE	FEB 08;EVERETT;FLO RES	02/07/08	01.0100.0576.004232	**480.00**	REGISTRATION FEES FOR THE "2008 UPDATES IN CORRECTIONAL HEALTH CARE" CONFERENCE IN SAN ANTONIO, TEXAS ON MAY 17 & 18, 2008. ATTENDEES: LISA EVERETT & BRENDA FLORES. *PLEASE CUT CHECK AND SEND TO VENDOR ALONG WITH ATTACHED REGISTRATION *
		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	FEB 08;HENDERSON; YOUNG	02/07/08	01.0100.0576.004232	**450.00**	REGISTRATION FEES FOR "WOMEN IN CRIMINAL JUSTICE" CONFERENCE IN SAN ANTONIO, TEXAS APRIL 30 - MAY 2, 2008. ATTENDEES: SAMARA HENDERSON & CHRISTI YOUNG. ***PLEASE CUT CHECK & HOLD FOR DEPARTMENT PICK-UP***

		JUVENILE SERVICES	TEXAS STATE NOTARY BUREAU	FEB 08;LEONARD	02/07/08	01.0100.0576.004410	**17.00**	PURCHASE SELF-INK NOTARY STAMP FOR LOIS LEONARD IN THE ROUND ROCK OFFICE. ***PLEASE SEND CHECK ALONG WITH ATTACHED ORDER FORM TO VENDOR***
					02/07/08	01.0100.0576.004410	**6.00**	SHIPPING/HANDLING
		JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	FEB 08;MULLINS	02/05/08	01.0100.0576.003900	**100.00**	ANNUAL MEMBERSHIP FEE FOR CERTIFIED INSTRUCTORS TO INTERNATIONAL ASSOCIATION OF NONVIOLENT CRISIS INTERVENTION FOR FORREST MULLINS FROM 1/19/2008 TO 1/19/2009 *SEND ATTACHED INVOICE ALONG WITH CHECK TO VENDOR.
		JUVENILE SERVICES	INTERNATIONAL ASSN OF NONVIOLENT CRISIS	FEB 08;WILLIAMS	02/05/08	01.0100.0576.003900	**100.00**	ANNUAL MEMBERSHIP DUES FOR INTERNATIONAL ASSOCIATION OF NONVIOLENT CRISIS INTERVENTION CERTIFIED INSTRUCTORS FOR CHRISTOPHE WILLIAMS. PLEASE SEND ATTACHED INVOICE ALONG WITH CHECK TO VENDOR.
		JUVENILE SERVICES	AT&T	JAN 08;352-8657	01/19/08	01.0100.0576.004211	**85.71**	512-352-8657, JAN 19-FEB 18/08, JUV
		JUVENILE SERVICES	AT&T	JAN 08;863-7776	01/28/08	01.0100.0576.004211	**80.61**	A#030 452 5214 001, THRU JAN 28/08, LONG DISTANCE, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JAN 08;JUV	01/18/08	01.0100.0576.003101	**675.84**	A#001 8630 401203001, JAN 25-FEB 24/08, JUV
						Total Dept.: 17,922.63		
	0583	EMERGENCY OPERATION CENTER	RON WINCH	01/30/08	01/30/08	01.0100.0583.004231	**42.20**	DEC 14-18/07, EXP REIMB, EOC
		EMERGENCY OPERATION CENTER	RON WINCH	01/30/08A	01/30/08	01.0100.0583.004231	**128.78**	JAN 7-16/08, EXP REIMB, EOC
		EMERGENCY OPERATION CENTER	RON WINCH	01/30/08B	01/30/08	01.0100.0583.004231	**127.77**	JAN 17-28/08, EXP REIMB, EOC
		EMERGENCY OPERATION CENTER	MELISSA POGUE	01/31/08	01/31/08	01.0100.0583.004232	**62.62**	JAN 22 & 30/08, EXP REIMB, EOC

		EMERGENCY OPERATION CENTER	TEXAS FLEET FUEL LTD	11072444	01/28/08	01.0100.0583.003301	**28.60**	Blanket PO for Fuel
		EMERGENCY OPERATION CENTER	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0583.002050	**257.82**	C#07-H0620, FEB 08, WORKERS COMP
		EMERGENCY OPERATION CENTER	RZ COMMUNICATIONS	34898	01/30/08	01.0100.0583.003003	**115.00**	Accessory Connector XTL5000
					01/30/08	01.0100.0583.003003	**7.00**	Shipping
		EMERGENCY OPERATION CENTER	BESTLINE COMMUNICATIONS	FEB 08;21154	02/01/08	01.0100.0583.004211	**7.63**	JAN 08, A#21154, EOC
		EMERGENCY OPERATION CENTER	BESTLINE COMMUNICATIONS	FEB 08;6346	02/01/08	01.0100.0583.004211	**96.03**	JAN 08, A#6346, EOC
		EMERGENCY OPERATION CENTER	SUDDENLINK COMMUNICATIONS	FEB 08;EOC	02/03/08	01.0100.0583.004210	**75.65**	A#001 8630 011704901, FEB 11-MAR 10/08, EOC
							Total Dept.: 949.10	
	0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0630.002050	**921.24**	C#07-H0620, FEB 08, WORKERS COMP
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 08;6069	02/01/08	01.0100.0630.004211	**9.30**	JAN 08, A#6069, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 08;6071	02/01/08	01.0100.0630.004211	**104.93**	JAN 08, A#6071, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 08;6691	02/01/08	01.0100.0630.004211	**7.79**	JAN 08, A#6691, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 08;6741	02/01/08	01.0100.0630.004211	**69.10**	JAN 08, A#6741, H/DEPT
							Total Dept.: 1,112.36	
	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY FIRE CHIEFS ASSN	2007-2008	10/10/07	01.0100.0640.004104	**4,250.00**	REMAINING BALANCE 07-08, ANNUAL DUES
		PUBLIC ASSISTANCE	WILLIAMSON CTY FIRE CHIEFS ASSN	2007-2008CHMRT	10/10/07	01.0100.0640.004104	**30,315.00**	2007-2008, CO HAZARDOUS MATERIALS RESPONSE TEAM
							Total Dept.: 34,565.00	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0660.002050	**110.03**	C#07-H0620, FEB 08, WORKERS COMP
							Total Dept.: 110.03	
	0665	EXTENSION SERVICE	DAVID D WRIGHT	02/04/08	02/04/08	01.0100.0665.004231	**380.77**	JAN 03-29/08, EXP REIMB, EXT SERV

		EXTENSION SERVICE	DAVID GROSCHKE		02/04/08	01.0100.0665.004221	**120.00**	JAN 25-FEB 01/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	MADELENA JOHNSON		02/04/08	01.0100.0665.004231	**190.89**	JAN 03-31/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0100.0665.002050	**24.52**	C#07-H0620, FEB 08, WORKERS COMP
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	FEB 08;6726	02/01/08	01.0100.0665.004211	**48.31**	A#6726, JAN 08, EXT SERV
						Total Dept.: 764.49		
	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	FEB 08/365.5	02/07/08	01.0100.1000.004430	**1,660.75**	A#80-000187637-0369693-8, JAN 4-FEB 4/08, CRTHSE
						Total Dept.: 1,660.75		
	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	FEB 08/763.5	02/07/08	01.0100.1002.004430	**208.58**	A#80-000187637-0611330-1, JAN 4-FEB 4/08, GEO H/DEPT
						Total Dept.: 208.58		
	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	FEB 08/742.2	02/06/08	01.0100.1003.004430	**345.87**	A#80-000187637-0444050-8, JAN 3-FEB 1/08, TAY H/DEPT
						Total Dept.: 345.87		
	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1014776	01/23/08	01.0100.1008.004510	**191.79**	PO 105897, SHWR, JAIL
		SHERIFF ADMIN/JAIL	RAND ASSOCIATES INC	12693	01/23/08	01.0100.1008.004510	**12,300.00**	PO 108146, HEAT TRANSFER WATER HEATER, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1764850	01/31/08	01.0100.1008.004430	**770.00**	C#6-0002098 4, JAN 08, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2081018	01/25/08	01.0100.1008.004510	**40.20**	PO 106354, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	30217	01/18/08	01.0100.1008.004510	**210.00**	PO 107496, BOILER, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	653968	01/21/08	01.0100.1008.004510	**251.01**	BLANKET ORDER FOR SPECIALTY PLUMBING SUPPLIES FOR JAIL DEC 07 - MAR 08
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	655179	01/24/08	01.0100.1008.004510	**345.13**	BLANKET ORDER FOR SPECIALTY PLUMBING SUPPLIES FOR JAIL DEC 07 - MAR 08
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	FEB 08/9221.6	02/07/08	01.0100.1008.004430	**4,833.63**	A#80-000187637-0747183-1, JAN 4-FEB 4/08, JAIL
						Total Dept.: 18,941.76		
	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	30216	01/18/08	01.0100.1009.004510	**105.00**	PO 108219, A/C-HEATER REPAIR, CRIM JUST CNTR

		CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	4977703	01/24/08	01.0100.1009.004510	**58.40**	PO 105899, FUSES, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	FEB 08/8573.6	02/07/08	01.0100.1009.004430	**9,246.16**	A#80-000187637-0887574-3, JAN 4-FEB 4/08, CRIM JUST CNTR
						Total Dept.: 9,409.56		
	1011	LOTT BUILDING	CITY OF GEORGETOWN	JAN 08/10228	02/01/08	01.0100.1011.004430	**60.52**	A#008-0077-00, DEC 26/07-JAN 25/08, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	JAN 08/702	02/01/08	01.0100.1011.004430	**996.79**	A#008-0070-00, DEC 26/07-JAN 25/08, LOTT BLDG
						Total Dept.: 1,057.31		
	1013	HEALTH/ENVIR ONMENTAL	ATMOS ENERGY CORP	FEB 08/127.9	02/07/08	01.0100.1013.004430	**104.57**	A#80-000187637-0887424-0, JAN 4-FEB 4/08, H/DEPT
						Total Dept.: 104.57		
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JAN 08/2003	02/01/08	01.0100.1017.004430	**89.23**	A#008-0545-00, DEC 26/07-JAN 25/08, ABC
						Total Dept.: 89.23		
	1018	SHERIFF TRUSTEE SHOP	CITY OF GEORGETOWN	JAN 08/4654	02/01/08	01.0100.1018.004430	**349.28**	A#008-0550-00, DEC 26/07-JAN 25/08, TRUSTEE SHOP
						Total Dept.: 349.28		
	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	FEB 08/5653.2	02/07/08	01.0100.1022.004430	**559.94**	A#80-000187637-0747038-8, JAN 4-FEB 4/08, OLD JAIL BLDG
						Total Dept.: 559.94		
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	FEB 08/955.3	02/07/08	01.0100.1024.004430	**56.23**	A#80-000187637-0369530-2, JAN 4-FEB 4/08, RED HOUSE
		311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JAN 08/94861	02/01/08	01.0100.1024.004430	**153.67**	A#058-1355-02, DEC 26/07-JAN 25/08, RED HOUSE
						Total Dept.: 209.90		
	1026	CENTRAL MAIN FACILITY	CUSTOM QUALITY LAWN CARE	6973	01/20/08	01.0100.1026.004810	**1,425.00**	LAWN SERV FOR JAN 08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 08/12861	02/01/08	01.0100.1026.004430	**97.68**	A#008-0354-00, DEC 26/07-JAN 25/08,CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 08/195	02/01/08	01.0100.1026.004430	**2,896.61**	A#008-0352-01, DEC 26/07-JAN 25/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 08/3405	02/01/08	01.0100.1026.004430	**149.25**	A#008-0350-00, DEC 26/07-JAN 25/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 08/84781	02/01/08	01.0100.1026.004430	**128.89**	A#008-0356-00, DEC 26/07-JAN 25/08, CENT MAINT
						Total Dept.: 4,697.43		

	1029	BLDGS MAIN OFFICE	ATMOS ENERGY CORP	FEB 08/895.8	02/07/08	01.0100.1029.004430	**110.94**	A#80-000901314-0747061-3, JAN 4-FEB 4/08, FAC MAINT
		BLDGS MAIN OFFICE	CITY OF GEORGETOWN	JAN 08/70990	02/01/08	01.0100.1029.004430	**217.73**	A#008-0555-01, DEC 26/07-JAN 25/08, FAC MAINT
						Total Dept.: 328.67		
	1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 08/76603	01/31/08	01.0100.1030.004430	**276.09**	A#1359-2332-00, JAN 1-31/08, SHF SUB
						Total Dept.: 276.09		
	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	FEB 08/151.5	02/05/08	01.0100.1034.004430	**39.81**	A#80-000886383-0735954-5, JAN 2-3/08, EMS#41
						Total Dept.: 39.81		
	1037	EMS STATION-LEANDER	GLASS & DOOR CO	8-0111	01/18/08	01.0100.1037.004510	**228.00**	PO 107246, SERV CALL, EMS#23
						Total Dept.: 228.00		
	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JAN 08/3243	02/01/08	01.0100.1045.004430	**13,317.37**	A#008-0361-01, DEC 26/07-JAN 25/08, JUV JUST CNTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	JAN 08/8395	02/01/08	01.0100.1045.004430	**102.74**	A#008-0365-01, DEC 26/07-JAN 25/08, JUV JUST CNTR
						Total Dept.: 13,420.11		
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	FEB 08/318.3	02/07/08	01.0100.1054.004430	**285.85**	A#80-000187637-0369732-4, JAN 4-FEB 4/08, EMERG SERV
						Total Dept.: 285.85		
	1055	MENTAL HEALTH BUILDING	ATMOS ENERGY CORP	FEB 08/38.0	02/07/08	01.0100.1055.004430	**57.13**	A#80-000187637-1664348-9, JAN 4-FEB 4/08, MENTAL HEALTH
						Total Dept.: 57.13		
	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JAN 08/0	02/01/08	01.0100.1063.004430	**23.00**	A#008-0380-00, DEC 26/07-JAN 05/08, FAC SERV CNTR
						Total Dept.: 23.00		
	2007	PATROL DIVISION	BLAKE BEARDEN	01/19/08	01/19/08	01.0100.2007.004232	**140.00**	JAN 6-9/08, EXP REIMB, SHF
		PATROL DIVISION	MICHAEL GLEASON	01/31/08	01/31/08	01.0100.2007.004232	**100.00**	JAN 28-30/08, EXP REIMB, SHF
		PATROL DIVISION	DAX GARVIN	02/02/08	02/02/08	01.0100.2007.004232	**914.54**	JAN 28-30/08, EXP REIMB, SHF

		PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	116380	01/21/08	01.0100.2007.005008	**10,590.00**	MVD-FBDVS-CV SYSTEM, CYCLE VISION (INSTALLATION ON HARLEY DAVIDSON MC) SANDELL/NEWSOM/PATROL/943-5270
					01/21/08	01.0100.2007.005008	**50.00**	SHIPPING & HANDLING
		PATROL DIVISION	APPLIED CONCEPTS, INC	152462	02/01/08	01.0100.2007.004623	**465.00**	12 STALKER IISB / 5 DSR / 2 LIDAR LASER / 52 STALKER DUAL RADARS 3915.70 MO X 3 MO 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	152463	02/01/08	01.0100.2007.004623	**415.97**	12 STALKER IISB / 5 DSR / 2 LIDAR LASER / 52 STALKER DUAL RADARS 3915.70 MO X 3 MO 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	152464	02/01/08	01.0100.2007.004623	**145.83**	12 STALKER IISB / 5 DSR / 2 LIDAR LASER / 52 STALKER DUAL RADARS 3915.70 MO X 3 MO 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	152465	02/01/08	01.0100.2007.004623	**2,888.89**	12 STALKER IISB / 5 DSR / 2 LIDAR LASER / 52 STALKER DUAL RADARS 3915.70 MO X 3 MO 11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	BEST BUY	2005288-001	01/18/08	01.0100.2007.003008	**56.00**	LOWEPRO RIDGE 10 - POUCH FOR DIGITAL PHOTO CAMERA
					01/18/08	01.0100.2007.003008	**175.00**	PNY FLASH MEMORY CARD - 2GB - SD QUOTE 2005288 SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	23873414	01/25/08	01.0100.2007.004350	**320.00**	IMPOUND SHEETS - 2 PART WHITE/YELLOW LOT = 1000 FOR 160 SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	OFFICE DEPOT, INC	417379066	01/28/08	01.0100.2007.003100	**14.18**	AT-A-GLANCE MONTHLY PLANNER, 9" X 11", BLACK, JANUARY 2008-JANUARY 2009
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	455582	01/29/08	01.0100.2007.003311	**15.46**	BACK PATCH- BLACK WITH GOLD: SHERIFF
					01/29/08	01.0100.2007.003311	**13.20**	BLACK WITH GOLD LETTERS- 2 EACH:□SHERIFF 2 EACH:□T. CARTER

					01/29/08	01.0100.2007.003311	**98.32**	KAREN/ NEWSOM/ PATROL BLACK KOOL-MAX POLO FOR TONY CARTER WITH SGT CHEVRONS, K-9 PATCHES SIZE: XL□
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	455585	01/29/08	01.0100.2007.003311	**15.46**	BACK PATCH- BLACK WITH GOLD LETTERS: SHERIFF
					01/29/08	01.0100.2007.003311	**13.20**	BLACK WITH GOLD LETTERS STRIPS: 3 EACH:□G. WHITCRAFT 3 EACH:□SHERIFF
					01/29/08	01.0100.2007.003311	**98.32**	KAREN/ NEWSOM/ PATROL BLACK KOOL-MAX POLO W/ REGULAR PATCHES FOR: GEORGE WHITCRAFT SIZE:□XL
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	455821	01/29/08	01.0100.2007.003311	**13.20**	BLACK WITH GOLD LETTERS 2 EACH:□SHERIFF 2 EACH:□S. NEWSOM
					01/29/08	01.0100.2007.003311	**206.85**	KAREN/ NEWSOM/ PATROL FOR CAPTAIN NEWSOM: NAVY PANT WITH RED STRIPE SIZE: 35 C 30
					01/29/08	01.0100.2007.003311	**98.32**	KOOL-MAX POLO SHIRT-BLACK SIZE:□M REG SHOULDERS, STAR PATCH AND CAPTAIN BARS (NO BACK PATCH)
		PATROL DIVISION	TRAVIS CTY CLERK	47424	01/11/08	01.0100.2007.004703	**360.00**	MICHAEL FORBY, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	47440	01/15/08	01.0100.2007.004703	**385.00**	IRENE GLISSON, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	47445	01/15/08	01.0100.2007.004703	**385.00**	GEORGE STEVENSON, SHF

		PATROL DIVISION	TRAVIS CTY CLERK	47445A	01/17/08	01.0100.2007.004703	**360.00**	GEORGE D STEVENSON, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	47447	01/15/08	01.0100.2007.004703	**385.00**	ALICE HOUSTON, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	47447A	01/18/08	01.0100.2007.004703	**360.00**	ALICE HOUSTON, SHF
		PATROL DIVISION	NATIONAL CRIME PREVENTION COUNCIL	706447	01/31/08	01.0100.2007.004052	**306.00**	2000 SHERIFF BADGE TEMP. TATTOOS @ $0.17 EACH = $340.00 - 10% DISCOUNT = $306.00
					01/31/08	01.0100.2007.004052	**35.25**	SHIPPING & HANDLING
		PATROL DIVISION	CENTRAL TEXAS COUNCIL OF GOVERNMENTS	FEB 08;BRANTLEY	02/11/08	01.0100.2007.004232	**60.00**	KAREN/ NEWSOM/ PATROL INTERMEDIATE SPANISH #2109 mAY 28-30, 2008 IN BELTON FOR: JASON BRANTLEY MAIL FEE CHECK DO NOT HOLD
		PATROL DIVISION	CENTRAL TEXAS COUNCIL OF GOVERNMENTS	FEB 08;JBRANTLEY	02/11/08	01.0100.2007.004232	**40.00**	KAREN/ NEWSOM/PATROL SEXUAL VIOLENCE-HUMAN TRAFFICKING APRIL 25 IN BELTON FOR: JASON BRANTLEY MAIL FEE CHECK DO NOT HOLD
		PATROL DIVISION	CENTRAL TEXAS COUNCIL OF GOVERNMENTS	FEB 08;PRIOR	02/11/08	01.0100.2007.004232	**60.00**	KAREN/ NEWSOM/ PATROL INTERMEDIATE CHILD ABUSE PREVENTION #2105 MAY 7-9 IN BELTON FOR: STACY PRIOR MAIL FEE CHECK DO NOT HOLD

		PATROL DIVISION	NOTARY PUBLIC UNDERWRITERS AGENCY	FEB 08;STEWART	02/11/08	01.0100.2007.004410	**95.75**	Premium Notary Package 4 year $ 10,000 Notary Bond State Filing Fees Notary Public Record Book Rectangular Self-Inking Stamp Wipff/Newsom/943-1650/CIT *MAIL CHECK WITH ATTACHED DOCUMENTS
		PATROL DIVISION	OMNI BAYFRONT HOTEL, CORPUS CHRISTI	JAN 08;MEZAYEK	01/17/08	01.0100.2007.004232	**293.25**	KAREN/ NEWSOM/ PATROL HOTEL FOR SAFE SCHOOLS FEB 24-27 FOR EKRAM MEZAYEK CONF #2010038904 >>NEED CHECK AT S.O. BY FEB 13<<
		PATROL DIVISION	CENTRAL TEXAS COUNCIL OF GOVERNMENTS	MAY 08;KERR	01/31/08	01.0100.2007.004232	**60.00**	KAREN/ NEWSOM/ PATROL INT. CHILD ABUSE #2105 MAY 7-9 IN BELTON FOR: MICAH KERR >MAIL CHECK<
							Total Dept.: 20,032.99	
	2008	CRIMINAL INVESTIGATIO N DIVISION	JANET BORING	01/29/08	01/29/08	01.0100.2008.004232	**284.50**	JUN 20-25/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATIO N DIVISION	JOHNNY R HICKS	01/31/08	01/31/08	01.0100.2008.004232	**220.00**	JAN 20-25/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATIO N DIVISION	HEB GROCERY	37341	01/24/08	01.0100.2008.003321	**19.86**	QRTLY BLNKT FOR JAN THRU MARCH 2008 PHOTO PROCESSING KBREDER/NEWSOM/PATROL
		CRIMINAL INVESTIGATIO N DIVISION	HEB GROCERY	39448	01/25/08	01.0100.2008.003321	**3.59**	QRTLY BLNKT FOR JAN THRU MARCH 2008 PHOTO PROCESSING KBREDER/NEWSOM/PATROL

		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	416408257	01/28/08	01.0100.2008.003100	**5.22**	3M POST-IT ARROW FLAGS BRIGHT COLORS, PKG 96 FLAGS
					01/28/08	01.0100.2008.003100	**5.22**	3M POST-IT ARROW FLAGS STANDARD COLORS, PKG 96 FLAGS
					01/28/08	01.0100.2008.003100	**57.12**	AVERY WEATHERPROOF LASER LABELS, ADDRESS, WHITE, BOX/1500
					01/28/08	01.0100.2008.003100	**32.96**	CHANEY WALL CLOCK
					01/28/08	01.0100.2008.003100	**2.04**	CHROME LETTER OPENER, 9"
					01/28/08	01.0100.2008.003100	**97.02**	ELDON ULTRA HOT FILES STARTER SET, LEGAL BINS W/HANGER,GRAPHITE SMOKE PKG/3
					01/28/08	01.0100.2008.003100	**8.24**	FORAY BALLPOINT PENS,MED POINT, BLACK INK, PKG/12
					01/28/08	01.0100.2008.003100	**8.24**	FORAY BALLPOINT, MED, BLUE INK,PKG/12
					01/28/08	01.0100.2008.003100	**9.89**	GORILLA GLUE, 8 OZ
					01/28/08	01.0100.2008.003100	**124.94**	HP BLACK INKJET CARTRIDGES/2PKG
					01/28/08	01.0100.2008.003100	**125.86**	HP MODEL Q6470A BLACK TONER CARTRIDGE
					01/28/08	01.0100.2008.003100	**3.00**	O.D PREPRINTED TABLE OF CONTENTS DIVIDERS, JAN-DEC
					01/28/08	01.0100.2008.003100	**6.50**	O.D. BINDER CLIPS, LARGE 2" WIDE, BLACK, BOX/12
					01/28/08	01.0100.2008.003100	**4.60**	O.D. BINDER CLIPS, MED. BLACK BOX 12
					01/28/08	01.0100.2008.003100	**33.36**	O.D. CD/DVD ENVELOPES, PKG/50
					01/28/08	01.0100.2008.003100	**6.94**	O.D. EXPANDING FILE JACKETS 2",LETTER,MANILA,PKG/10
					01/28/08	01.0100.2008.003100	**4.18**	O.D. GLUE STICKS PKG/18
					01/28/08	01.0100.2008.003100	**40.00**	O.D. LITE-TOUCH RING VIEW BINDER 2" RINGS, BLACK PBRAUN/RBLAKE/943-1313
					01/28/08	01.0100.2008.003100	**10.88**	O.D. ROUND RING VIEW BINDER, 1" RING,BLACK
					01/28/08	01.0100.2008.003100	**51.45**	O.D. ROUND RING VIEW BINDER, 1/2" RING,BLACK
					01/28/08	01.0100.2008.003100	**52.68**	O.D. ROUND RING VIEW BINDER, 11/2" RING,BLACK
					01/28/08	01.0100.2008.003100	**37.15**	O.D. ROUND RING VIEW BINDER, 3" RING,BLACK

					01/28/08	01.0100.2008.003100	**21.98**	O.D. SELF-STICK NOTES 3X3 100 SHEETS PER PAD/PKG 18
					01/28/08	01.0100.2008.003100	**20.20**	PAPERMATE DISPOSABLE CORRECTION TAPE, WHITE PKG/2
					01/28/08	01.0100.2008.003100	**-0.22**	PO 108142, OFC SUP, SHF
					01/28/08	01.0100.2008.003100	**13.10**	SMEAD COLOR FILE POCKER 3 1/2" EXP, LETTER,GREEN
		CRIMINAL INVESTIGATIO N DIVISION	HEB GROCERY	56000	02/01/08	01.0100.2008.003321	**8.19**	QRTLY BLNKT FOR JAN THRU MARCH 2008 PHOTO PROCESSING KBREDER/NEWSOM/PATROL
		CRIMINAL INVESTIGATIO N DIVISION	DELL CHILDRENS	8050359507	12/05/07	01.0100.2008.003530	**492.75**	SAMANTHA HERNANDEZ, JAIL
		CRIMINAL INVESTIGATIO N DIVISION	DELL CHILDRENS	8050377220	12/12/07	01.0100.2008.003530	**655.50**	DIAMANTE ERIQUEZ, JAIL
		CRIMINAL INVESTIGATIO N DIVISION	INTERNATIONAL ASSN OF CRIME ANALYSTS	FEB 08;CAVUTO	02/08/08	01.0100.2008.004232	**350.00**	KAREN/ THOMAS/ CID FUNDAMENTALS OF CRIME ANALYSIS MARCH 10-14 IN FORT WORTH FOR: EDWARD CAVUTO >>MAIL FEE CHECK<<
							Total Dept.: 2,816.94	
	2009	SUPPORT SERVICES DIVISION	BEN FREDERICK	01-08-BIF/CW	01/31/08	01.0100.2009.004100	**371.66**	QRTLY BLNKT FOR TRANSCRIBE SERVICE JAN THRU MARCH 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	GARY HASTON	01/28/08	01/28/08	01.0100.2009.004232	**288.33**	JAN 21-24/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	JOHN BURKS		01/28/08	01.0100.2009.004232	**171.00**	JAN 21-24/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	MICHAEL GLEASON	01/31/08	01/31/08	01.0100.2009.003301	**25.00**	JAN 28-30/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	DARLENE RAKHAR	02/01/08	02/01/08	01.0100.2009.004232	**60.00**	JAN 28-30/08, EXP REIMB, SHF

		SUPPORT SERVICES DIVISION	NIKI DUCLOS		02/01/08	01.0100.2009.004232	**60.00**	JAN 29-30/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	10270	12/03/07	01.0100.2009.004715	**90.00**	97 MERCURY SABLE GREEN, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	10447	12/11/07	01.0100.2009.004715	**87.00**	83 DODGE RAM P/U BLUE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	10454	12/05/07	01.0100.2009.004715	**87.00**	95 GEO PRIZM RED, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	10566	12/10/07	01.0100.2009.004715	**87.00**	00 DODGE STRATUS GREEN, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	10612	12/11/07	01.0100.2009.004715	**87.00**	98 HONDA/CIVIC GREY, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	10632	12/13/07	01.0100.2009.004715	**87.00**	80 HARLEY DAVIDSON/MC BLK, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	12398	02/05/08	01.0100.2009.003311	**-169.00**	JACKET FOR D. FOILES SIZE: 3XL
					02/05/08	01.0100.2009.003311	**-0.99**	PO 107653, RETURN JACKET, SHF
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	1386924681	01/28/08	01.0100.2009.004210	**3,198.84**	A#920278043-00001, DEC 29-JAN 28/08, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	1823	01/29/08	01.0100.2009.004715	**95.00**	1997 BMW 540I WHITE, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-499-04182	01/24/08	01.0100.2009.004212	**61.68**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-510-91778	01/31/08	01.0100.2009.004212	**84.94**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	213067	01/31/08	01.0100.2009.003004	**992.45**	CCI LAWMAN .357 SIG 125 GR FMJ

		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	213166	01/31/08	01.0100.2009.003311	**9.98**	HERO'S PRIDE SHERIFF PATCH GOLD ON BLACK
					01/31/08	01.0100.2009.003311	**169.00**	JACKET FOR D. FOILES SIZE: 3XL
					01/31/08	01.0100.2009.003311	**159.00**	KAREN/ THOMAS/ ADMIN 5.11 DUTY JACKET-BLACK NO SHOULDER PATCHES S. SHEROUSE SIZE: XL
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	24650	12/04/07	01.0100.2009.004715	**87.00**	89 KAWASAKI MOTORCYCLE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	26616	12/14/07	01.0100.2009.004715	**87.00**	06 TOYOTA TACOMA GRAY, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	26639	12/18/07	01.0100.2009.004715	**95.00**	08 TOYOTA TACOMA MAROON, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	26665	12/17/07	01.0100.2009.004715	**87.00**	93 SUBARU LEGACY MAROON, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	26666	12/17/07	01.0100.2009.004541	**87.00**	07 FORD CROWN VIC BLK, UNIT 4725, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	26711	12/18/07	01.0100.2009.004541	**87.00**	03 CHEV/1500 BRWN, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	26819	12/23/07	01.0100.2009.004715	**87.00**	04 MERCURY SABLE SILVER, SHF
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	80128WCS	01/28/08	01.0100.2009.004541	**268.00**	MO BLNKT FRO JAN 2008 CAR WASH GTOWN KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	NEXTEL COMMUNICATIONS	923162534-026	01/27/08	01.0100.2009.004209	**523.27**	A#923162534, DEC 24/07-JAN 23/08, SHF
		SUPPORT SERVICES DIVISION	AT&T	FEB 08;259-2634	02/01/08	01.0100.2009.004211	**27.92**	512-259-2634, FEB 1-29/08, SHF

		SUPPORT SERVICES DIVISION	AT&T	FEB 08;259-6487	02/01/08	01.0100.2009.004211	**27.40**	512-259-6487, FEB 1-29/08, SHF
		SUPPORT SERVICES DIVISION	EMBARQ	FEB 08;846-1224	02/04/08	01.0100.2009.004211	**30.05**	A#512-846-1224-606, FEB 4-MAR 3/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JAN 08;869-7480	01/28/08	01.0100.2009.004211	**82.57**	512-869-7480, JAN 28-FEB 28/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JAN 08;930-0280	01/28/08	01.0100.2009.004211	**38.18**	512-930-0280, JAN 28-FEB 28/08, SHF
		SUPPORT SERVICES DIVISION	HOLIDAY INN, NEW BRAUNFELS	JAN 08;KIDWELL;VIVAS	01/23/08	01.0100.2009.004232	**244.08**	KAREN/ THOMAS/ SUPPORT HOTEL ATTENDING THE SIMUNITION SCHOOL FEB 25-28 FOR: JOHNATHAN KIDWELL GONZALO VIVAS CONF #64175202 NEED CHECK AT SO BY >> FEB 13<<
						Total Dept.: 7,960.36		
0200	0210	UNIFIED ROAD SYSTEM	ROBERT WIGINTON	01/29/08	01/29/08	01.0200.0210.004999	**78.20**	JAN 24/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	DWIGHT PITTMAN	02/05/08	02/05/08	01.0200.0210.004212	**10.50**	JAN 28/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10522789	01/24/08	01.0200.0210.003552	**435.00**	15 YARDS 4.5 SACK MIX CONCRETE FOR HEADWALLS, FLOORS, & TOES OAK GROVE RD REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10523625	01/28/08	01.0200.0210.003552	**652.50**	15 YARDS 4.5 SACK MIX CONCRETE FOR HEADWALLS, FLOORS, & TOES OAK GROVE RD REQ: ROBERT FAILS
					01/28/08	01.0200.0210.003552	**-181.25**	PO 107808, CONCRETE, URS

		UNIFIED ROAD SYSTEM	KNIFE RIVER	113883	01/22/08	01.0200.0210.003556	**551.33**	AGGREGATE TYPE B GRADE 4 (800) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 419 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	113950	01/23/08	01.0200.0210.003556	**548.82**	AGGREGATE TYPE B GRADE 4 (800) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 419 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	114081	01/24/08	01.0200.0210.003556	**809.97**	AGGREGATE TYPE B GRADE 4 (800) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 419 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	114154	01/25/08	01.0200.0210.003556	**1,143.61**	AGGREGATE TYPE B GRADE 4 (800) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 419 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	114393	01/28/08	01.0200.0210.003556	**555.93**	AGGREGATE TYPE B GRADE 4 (800) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 419 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	136327	01/29/08	01.0200.0210.003551	**1,316.55**	FLEX BASE TYPE A CLASS 2 2500 TONS @ $4.37 PER TON STOCK AT TAYLOR YARD REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	136328	01/29/08	01.0200.0210.003551	**11,313.02**	FLEX BASE (3,000) TONS @ $ 4.37 PER TON FOR RECONSTRUCTION OF CR 120 REQ: EUGENE MARAK

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	136764	01/31/08	01.0200.0210.003551	**105.69**	FLEX BASE TYPE A CLASS 2 2500 TONS @ $4.37 PER TON STOCK AT TAYLOR YARD REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	1378961	01/25/08	01.0200.0210.003550	**253.43**	HFRS-2 (1,000) GALLONS @ $ 1.30 PER GALLON FOR STOCK & POTHOLE PATCHES REQ: EUGENE MARAK
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	1379098	01/28/08	01.0200.0210.003550	**234.66**	HFRS-2 (2,000) GALLONS @ $ 1.30 PER GALLON FOR POTHOLE PATCHER @ THE FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	1379171	01/30/08	01.0200.0210.003550	**234.66**	HFRS-2 (1,000) GALLONS @ $ 1.30 PER GALLON FOR STOCK & POTHOLE PATCHES REQ: EUGENE MARAK
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	1379172	01/30/08	01.0200.0210.003550	**206.50**	HFRS-2 (2,000) GALLONS @ $ 1.30 PER GALLON FOR POTHOLE PATCHER @ THE FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	1484346-2161-8	02/01/08	01.0200.0210.004991	**75.20**	BLANKET PO FOR LANDFILL & DUMPSTERS ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0200.0210.002050	**11,105.06**	C#07-H0620, FEB 08, WORKERS COMP
		UNIFIED ROAD SYSTEM	ODESSA PUMPS & EQUIPMENT INC	171220	01/31/08	01.0200.0210.005003	**20,116.00**	NEW SKID MOUNTED DIESEL ENGINE POWERED ASPHALT PUMP 1 @ $ 20116.00 PER

					01/31/08	01.0200.0210.005003	**3,000.00**	TRANSMISSION ADDER 3 SPEED W/ REVERSE 1@ $ 3000.00 FOR THE GRANGER YARD REQ: MIKE FOX
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	178936	01/24/08	01.0200.0210.003552	**459.90**	REDIMIX CONCRETE (BAG) 126 @ $ 3.65 PER
					01/24/08	01.0200.0210.003553	**638.72**	2" X 6 "X 10' LUMBER (128) @ $ 4.99 PER FOR SIGN SHOP & BARRICADES REQ: RONALD ROBERTS SR.
					01/24/08	01.0200.0210.003553	**45.00**	PALLET (3) @ $ 15.00
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	179171	01/29/08	01.0200.0210.003001	**16.96**	HAND TOOLS (SM. EQPT. & TOOL ACCT)
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	285259	02/01/08	01.0200.0210.004543	**30.15**	BLANKET FOR EQUIPMENT MAINTENANCE & REPAIR SERVICES FOR GENERAL EQUIPMENT
		UNIFIED ROAD SYSTEM	GULF COAST PAPER CO, INC	342145	01/31/08	01.0200.0210.003318	**-1.30**	PO 108273, ROLLED PAPER TOWELS, URS
					01/31/08	01.0200.0210.003318	**175.00**	ROLLED PAPER TOWELS FOR STOCK **BUYBOARD MEMBER, BUYBOARD PRICING**
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	36829	02/01/08	01.0200.0210.003550	**400.00**	PROPANE / BUTANE FOR HEATING THE ASPHALT DISTRIBUTOR TRUCK FOR HEATING THE SIGN SHOP & ASPHALT DISTRIBUTOR TRUCK
					02/01/08	01.0200.0210.004430	**604.00**	PROPANE / BUTANE FOR HEATING THE SIGN SHOP
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	36955	02/01/08	01.0200.0210.004430	**35.00**	BLANKET FOR PROPANE / BUTANE FOR HEATING

		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	610597	01/28/08	01.0200.0210.003550	**1,142.48**	LIME STONE ROCK ASPHALT TYPE CC MIX (600) TONS @ $ 48.72 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	610598	01/28/08	01.0200.0210.003550	**16,331.26**	LRA TYPE C (400) TONS @ $ 45.51 PER TON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	610599	01/28/08	01.0200.0210.003550	**13,653.00**	LIMESTONE ROCK ASPHALT TYPE C (300) TONS @ $ 45.51 PER TON FOR STOCK REQ: JEFFREY IVEY
					01/28/08	01.0200.0210.003550	**1,872.74**	LRA TYPE C (400) TONS @ $ 45.51 PER TON FOR STOCK REQ: JEFFREY IVEY
					01/28/08	01.0200.0210.003550	**-1,372.13**	PO 107851, 107198, ASPHALT, URS
		UNIFIED ROAD SYSTEM	TEXAS ENGINEERING EXTENSION SERVICE	7141959	01/25/08	01.0200.0210.004232	**2,640.00**	HEP 265 LOADER DUMP TRUCK OPERATOR TRAINING COURSE JANUARY 10-11 , 2008 @ CMF YARD FOR 10-12 EMPLOYEES FOR RUBBER TIRE LOADER & DUMP TRUCK OPERATOR TRAINING NEW EMPLOYEES REQ: LEE GARRETT PO TO BE MAILED TO VENDOR PER S. GAMEZ
		UNIFIED ROAD SYSTEM	CINTAS CORP	86319483	01/24/08	01.0200.0210.003311	**77.51**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86320838	01/28/08	01.0200.0210.003311	**109.95**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86321827	01/29/08	01.0200.0210.003311	**58.28**	BLANKET FOR UNIFORM RENTAL & CLEANING

		UNIFIED ROAD SYSTEM	CINTAS CORP	86322708	01/30/08	01.0200.0210.003311	**108.82**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86322885	01/30/08	01.0200.0210.003311	**194.66**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86325119	02/04/08	01.0200.0210.003311	**53.85**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	9106-1072-4	02/01/08	01.0200.0210.004991	**318.88**	BLANKET PO FOR LANDFILL & DUMPSTERS ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	FEB 08/765.5	02/07/08	01.0200.0210.004430	**139.45**	A# 80-001032232-0847128-1, JAN 04-FEB 04/08, URS
		UNIFIED ROAD SYSTEM	EMBARQ	FEB 08;793-2089	02/04/08	01.0200.0210.004211	**78.32**	A# 254-793-2089-630, FEB 04-MAR 04/08, URS
		UNIFIED ROAD SYSTEM	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	FEB 08;URS	02/07/08	01.0200.0210.004999	**50.00**	CUT CHECK AND HOLD FOR URS TO PICK UP STATE REQUIRED ANNUAL "TEXAS TIER TWO" FILING FEE FOR HAZARDOUS CHEMICALS STORED AT URS FACILITIES REQ: LEE GARRETT
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JAN 08/14731	02/01/08	01.0200.0210.004430	**445.71**	A# 008-0363-00, DEC 26/07-JAN 25/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JAN 08/17647	02/04/08	01.0200.0210.004430	**22.42**	A# 0079003-0, DEC 28/07-JAN 29/08, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	JAN 08/24000	01/02/08	01.0200.0210.004430	**35.18**	A# 51-0807-00, DEC 03/07-JAN 02/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	JAN 08/4009605	01/25/08	01.0200.0210.004430	**99.29**	A# 0628-1000, DEC 28/07-JAN 25/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JAN 08/42103	02/05/08	01.0200.0210.004430	**46.89**	A# 4389861-8, DEC 31/07-JAN 30/08, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 08/48584	01/31/08	01.0200.0210.004430	**64.76**	A#1670-4459-00, JAN 1-31/08, URS
							Total Dept.: 91,140.13	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	01/31/08	01/31/08	01.0340.0340.004907	**1,440.00**	JAN 31/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	LONE STAR CIRCLE OF CARE		01/31/08	01.0340.0340.004907	**10,710.00**	JAN 31/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		01/31/08	01.0340.0340.004907	**3,555.00**	JAN 31/08, CCS PROGRAM UNINSURED
							Total Dept.: 15,705.00	

	0341	OUTREACH DEPARTMENT	ANNIE BURWELL	01/07/08	01/07/08	01.0340.0341.004212	**10.67**	DEC 31/07, EXP REIMB, MOT
		OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0340.0341.002050	**24.36**	C#07-H0620, FEB 08, WORKERS COMP
							Total Dept.: 35.03	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0360.0360.002050	**406.72**	C#07-H0620, FEB 08, WORKERS COMP
		COURTHOUSE SECURITY	EAGLE OFFICE PRODUCTS, INC	63093	01/17/08	01.0360.0360.003005	**693.00**	2 DRAWER FILE CABINET
					01/17/08	01.0360.0360.003005	**124.80**	BASYX 48 X 24 X 29 RIGHT RETURN SHELL
					01/17/08	01.0360.0360.003005	**188.00**	BASYX 60 X 30 X 29 DESK SHELL
					01/17/08	01.0360.0360.003005	**184.80**	BASYX BOX/BOX/FILE PEDESTAL
					01/17/08	01.0360.0360.003005	**167.20**	HON 7700 SERIES TASK STOOL
							Total Dept.: 1,764.52	
0372	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	63260	01/29/08	01.0372.0453.003100	**104.00**	CARTRIDGE FOR CANON LASER CLASS 710 FAX
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	63261	01/29/08	01.0372.0453.003100	**812.00**	PRINT CARTRIDGE FOR HP LASERJET 2430N
					01/29/08	01.0372.0453.003100	**149.00**	PRINT CARTRIDGE FOR HP LASERJET 4200N
					01/29/08	01.0372.0453.003100	**372.00**	PRINT CARTRIDGES FOR HP LASERJET 4100N
							Total Dept.: 1,437.00	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0384.0384.002050	**24.00**	C#07-H0620, FEB 08, WORKERS COMP
							Total Dept.: 24.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0385.0385.002050	**49.59**	C#07-H0620, FEB 08, WORKERS COMP
		RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	31645	01/30/08	01.0385.0385.004500	**3,912.50**	A#4393000, FEB 08, MAINT, C/CLK
		RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	KU70204	01/31/08	01.0385.0385.004550	**312.90**	C#AX216, FEB 08, C/CLK
							Total Dept.: 4,274.99	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0390.0390.002050	**3.27**	C#07-H0620, FEB 08, WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	OFFICE DEPOT, INC	403557762	10/08/07	01.0390.0390.003001	**-398.48**	CAMERA DIGITAL POWERSHOT, RCDS MGMT

		RCDS MGMT AND PRSRV - CO WIDE	OFFICE DEPOT, INC	416500977	01/28/08	01.0390.0390.003001	**734.23**	Fellows PowerShred 320C Confetti-Cut Shredder Cost of Shredder is $734.23
		RCDS MGMT AND PRSRV - CO WIDE	CINTAS CORP	86314986	01/17/08	01.0390.0390.003311	**5.84**	Uniform Rental for Jerry Villarreal This includes Pants & Shirts, @ $5.29 per Week Period: Oct-2007 thru Sept-2008
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	KU70224	01/31/08	01.0390.0390.004550	**135.00**	C# AX316, FEB 08, D CLK
						Total Dept.: 479.86		
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0406.0696.002050	**15.45**	C#07-H0620, FEB 08, WORKERS COMP
						Total Dept.: 15.45		
0408	0698	DIST ATTY ASSETS-FORFEITURE	SUSAN KNIGHT	02/04/08	02/04/08	01.0408.0698.004232	**195.50**	JAN 29 & 31/08, EXP REIMB, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	JANA MCCOWN	02/05/08	02/05/08	01.0408.0698.004999	**76.03**	FEB 05/08, EXP REIMB, D/ATTY
						Total Dept.: 271.53		
0410	0412	DRUG SEIZURE-TREASURY	MICAH KERR	11/14/07	11/14/07	01.0410.0412.004232	**220.00**	OCT 28--31, NOV 1 & 2/07, EXP REIMB, SHF
						Total Dept.: 220.00		
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	DEC 07;ICE/GH	01/02/08	01.0503.0505.004146	**903.81**	DEC 07, STATIONARY GUARD HOURS
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	DEC 07;ICE/TGH	01/02/08	01.0503.0505.004146	**4,779.36**	DEC 07, TRANSPORTATION GUARD HOURS
						Total Dept.: 5,683.17		
0504	0504	TYC CONTRACT	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0504.0504.002050	**10.60**	C#07-H0620, FEB 08, WORKERS COMP
						Total Dept.: 10.60		

0507	0507	CWICS PROGRAM	AT&T	JAN 08;528-1638	01/27/08	01.0507.0507.004430	**27.75**	A#512-528-1638, JAN 27-FEB 26/08, EOC
		CWICS PROGRAM	CITY OF GEORGETOWN	JAN 08;76575	01/24/08	01.0507.0507.004430	**1,113.05**	A#09-0175-00, DEC 17-JAN 16/08, EOC
		CWICS PROGRAM	VERIZON SOUTHWEST	JAN 08;863-5929	01/25/08	01.0507.0507.004430	**44.48**	A#512-863-5929, JAN 25-FEB 25/07, EOC
		CWICS PROGRAM	VERIZON SOUTHWEST	JAN 08;DH0-0639	01/25/08	01.0507.0507.004430	**1,514.16**	A#DH0-0639, JAN 25-FEB 25/08, EOC
						Total Dept.: 2,699.44		
0508	0508	WMSN CO CONSERVATIO N FD	SHEETS & CROSSFIELD, PC	20429	01/31/08	01.0508.0508.004100	**31,523.35**	M# 1027.0085, WHITNEY TRACT
						Total Dept.: 31,523.35		
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	FEB 08	02/11/08	01.0515.0515.004602	**4,320.00**	CIVIL FILING FEES, DEC 07-JAN 08
						Total Dept.: 4,320.00		
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	01/23/08	01/23/08	01.0545.0545.004100	**15.00**	BEAR , SPAY, VAC, ORCH, ANIM SERV
					01/23/08	01.0545.0545.004100	**15.00**	BEAU, SPAY, VAC, ORCH, ANIM SERV
					01/23/08	01.0545.0545.004100	**50.00**	CHICKEY, SPAY, VAC, ORCH, ANIM SERV
					01/23/08	01.0545.0545.004100	**50.00**	DINO, SPAY, VAC, ORCH, ANIM SERV
					01/23/08	01.0545.0545.004100	**15.00**	DUKE, SPAY, VAC, ORCH, ANIM SERV
					01/23/08	01.0545.0545.004100	**15.00**	JASMINE, SPAY, VAC, ORCH, ANIM SERV
					01/23/08	01.0545.0545.004100	**50.00**	JIGGER, SPAY, VAC, ORCH, ANIM SERV
					01/23/08	01.0545.0545.004100	**350.00**	MACEY AND VETO, SPAY, VAC, ORCH, ANIM SERV
					01/23/08	01.0545.0545.004100	**15.00**	MADDIE, SPAY, VAC, ORCH, ANIM SERV
					01/23/08	01.0545.0545.004100	**0.00**	OSITA, SPAY, VAC, ORCH, ANIM SERV
					01/23/08	01.0545.0545.004100	**50.00**	ROTTIE, SPAY, VAC, ORCH, ANIM SERV
					01/23/08	01.0545.0545.004100	**15.00**	SAMSON, SPAY, VAC, ORCH, ANIM SERV
					01/23/08	01.0545.0545.004100	**50.00**	TIM , SPAY, VAC, ORCH, ANIM SERV
					01/23/08	01.0545.0545.004100	**15.00**	TOBY, SPAY, VAC, ORCH, ANIM SERV
		ANIMAL SERVICES	ILSE M BLACK	02/08/08	02/08/08	01.0545.0545.004100	**350.00**	VET SERVICES, SPAY/NEUTER, DR. BLACK
		ANIMAL SERVICES	CHLOR AIR	1123	02/04/08	01.0545.0545.003318	**580.00**	KLORMAN TABS, CASE (16)
		ANIMAL SERVICES	PETHEALTH SERVICES INC	112856	01/22/08	01.0545.0545.004968	**990.00**	MICROCHIPS, FDX-A, NON-ISO
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0545.0545.002050	**196.72**	C#07-H0620, FEB 08, WORKERS COMP

		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	212997452	02/06/08	01.0545.0545.004968	**112.50**	DONATED PET FOOD FREIGHT CHARGES BLANKET 550-600LBS WEEKLY/ .25 A LB APPROX. 3 MONTH PERIOD
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	28358	01/18/08	01.0545.0545.003319	**55.00**	A# 4802, JAN 08, ANIM SERV
		ANIMAL SERVICES	COMMERCIAL EQUIPMENT COMPANY	41389	01/25/08	01.0545.0545.004510	**150.36**	REPAIR, WASHING MACHINE
		ANIMAL SERVICES	COMMERCIAL EQUIPMENT COMPANY	41463	01/31/08	01.0545.0545.004510	**160.00**	REPAIR, WASHING MACHINE
		ANIMAL SERVICES	MED VET INTERNATIONAL	68559-1-1	02/06/08	01.0545.0545.004975	**116.00**	FVRCP, VACCINE, 1 DS X 25
					02/06/08	01.0545.0545.004975	**54.40**	SUTURE, PDO, CASSETTE, 0,15M
					02/06/08	01.0545.0545.004975	**35.92**	SYRINGE,3CC,22X1,VET USE, LL,100/BOX
		ANIMAL SERVICES	SIMPLEX GRINNELL	72012487	01/28/08	01.0545.0545.004500	**420.00**	C#754336, FA GENERIC PANEL, ANIM SERV
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	FEB 08;21171	02/01/08	01.0545.0545.004211	**9.10**	JAN 08, 21171, ANIM SERV
		ANIMAL SERVICES	CITY OF GEORGETOWN	JAN 08/1948	01/25/08	01.0545.0545.004430	**2,756.06**	A# 008-0362-00, DEC 26/07-JAN 25/08, ANIM SERV
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	W270942	02/05/08	01.0545.0545.004975	**8.80**	ATROPINE, 1/120, 100ML
					02/05/08	01.0545.0545.004975	**350.00**	CLAVAMOX, TAB, 250MG
					02/05/08	01.0545.0545.004975	**115.00**	CLAVAMOX, TAB, 62.5MG, PFZ, 210CT
						Total Dept.: 7,164.86		
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0635.0000.106000	**14.07**	C#07-H0620, FEB 08, WORKERS COMP
						Total Dept.: 14.07		
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	136765	01/31/08	01.0777.0200.009999	**835.38**	5000 TONS FLEX BASE TXDOT ITEM 247 TYPE A GRD 2 CLASS 2 5000 TONS @ $4.37 PER TON SPECIAL PROJECTS CR 101 REQ: EUGENE MARAK
		RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	136976	01/31/08	01.0777.0200.009999	**1,755.64**	5000 TONS FLEX BASE TXDOT ITEM 247 TYPE A GRD 2 CLASS 2 5000 TONS @ $4.37 PER TON SPECIAL PROJECTS CR 101 REQ: EUGENE MARAK

		RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	137191	02/04/08	01.0777.0200.009999	**2,052.34**	5000 TONS FLEX BASE TXDOT ITEM 247 TYPE A GRD 2 CLASS 2 5000 TONS @ $4.37 PER TON SPECIAL PROJECTS CR 101 REQ: EUGENE MARAK
		RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	137363	02/05/08	01.0777.0200.009999	**2,206.68**	5000 TONS FLEX BASE TXDOT ITEM 247 TYPE A GRD 2 CLASS 2 5000 TONS @ $4.37 PER TON SPECIAL PROJECTS CR 101 REQ: EUGENE MARAK
						Total Dept.: 6,850.04		
	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	20425	01/31/08	01.0777.0211.009999	**1,056.60**	M# 1027.0040, BOND PROGRAM GENERAL
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	20450	01/31/08	01.0777.0211.009999	**9,996.32**	M# 1027.0700, CR 111/WESTINGHOUSE RD
						Total Dept.: 11,052.92		
	0212	COMMISSIONER PCT 2	VIKING CONSTRUCTION INC	2007102-04	12/11/07	01.0777.0212.009999	**45,686.79**	FINAL INVOICE INCLUDING RETAINAGE, 2007 PAVING IMPROVEMENTS
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	20438	01/31/08	01.0777.0212.009999	**201.50**	M# 1027.0400, ARTERIAL H
						Total Dept.: 45,888.29		
	0213	COMMISSIONER PCT 3	TCB INC	10027298	01/23/08	01.0777.0213.009999	**19,173.45**	NOV 24-DEC 28/07, PARMER LANE FM 1431 TO SH 29
		COMMISSIONER PCT 3	HNTB CORPORATION	107-45026-DS-006	01/25/08	01.0777.0213.009999	**121.77**	CATEGORICAL EXCLUSION FOR INTERSECTION OF SH 29 AND CR 104
		COMMISSIONER PCT 3	HNTB CORPORATION	108-45026-DS-007	01/25/08	01.0777.0213.009999	**4,349.33**	IH 35 RE-EVALUATION FROM SH 29 TO FM 2243
		COMMISSIONER PCT 3	HNTB CORPORATION	110-45026-DS-009	01/25/08	01.0777.0213.009999	**9,210.35**	WA#9, DEC 22-JAN 18/08, IH 35 NORTHBOUND ,PART 2 FM 2243 TO SH 29
		COMMISSIONER PCT 3	DIAMOND SURVEYING, INC	2008-12	01/25/08	01.0777.0213.009999	**212.50**	ROAD BOND, WA#2, KAUFFMAN LOOP
		COMMISSIONER PCT 3	DIAMOND SURVEYING, INC	2008-9	01/25/08	01.0777.0213.009999	**1,780.00**	ROAD BOND, WA#3, REAGAN SOUTH
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	20425	01/31/08	01.0777.0213.009999	**1,849.00**	M# 1027.0040, BOND PROGRAM GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	20433	01/31/08	01.0777.0213.009999	**10,872.94**	M# 1027.0250, PARMER LANE ROW
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	20443	01/31/08	01.0777.0213.009999	**37,658.75**	M# 1027.0560, SH 195

		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	20451	01/31/08	01.0777.0213.009999	**39.25**	M# 1027.0702, CR 104
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	20453	01/31/08	01.0777.0213.009999	**891.00**	M# 1027.0800, SOMERSET RD DISTRICT DISSOLUTION
		COMMISSIONER PCT 3	RANGER EXCAVATING	5WC324-22	01/25/08	01.0777.0213.009999	**453,813.77**	REAGAN BLVD SOUTH PH 2
						Total Dept.: 539,972.11		
	0214	COMMISSIONER PCT 4	HNTB CORPORATION	112-45026-DS-012	01/25/08	01.0777.0214.009999	**1,140.00**	WA# 12, UPRR MOU DRAINAGE AT TAYLOR YARD
		COMMISSIONER PCT 4	HNTB CORPORATION	113-45026-DS-013	01/25/08	01.0777.0214.009999	**1,140.00**	WA# 13, UPRR MOU HUTTO TO TAYLOR
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	20425	01/31/08	01.0777.0214.009999	**1,849.00**	M# 1027.0040, BOND PROGRAM GENERAL
						Total Dept.: 4,129.00		
	0401	COMMISSIONERS COURT	HNTB CORPORATION	105-45026-DS-002	01/25/08	01.0777.0401.009999	**9,879.38**	ENVIRONMENTAL IH 35 & GEORGETOWN INNER LOOP
		COMMISSIONERS COURT	HNTB CORPORATION	106-45026-DS-004	01/25/08	01.0777.0401.009999	**4,612.94**	EA FOR FM 1660 & PUBLIC MEETINGS
		COMMISSIONERS COURT	HNTB CORPORATION	109-45026-DS-008	01/25/08	01.0777.0401.009999	**25,946.60**	IH 35 NORTHBOUND FRONTAGE ROAD PART 1 WESTINGHOUSE RD TO FM 2243
		COMMISSIONERS COURT	HNTB CORPORATION	111-45026-DS-011	01/25/08	01.0777.0401.009999	**824.50**	WA#11, IH 35 RAMP REVERSALS
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	1207019	12/18/07	01.0777.0401.009999	**87,797.13**	NOV 16-DEC 15/07, PROF SERV, US 79 EAST CITY LIMIT OF HUTTO TO CR 402
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	2	12/31/07	01.0777.0401.009999	**83,165.59**	WA#3, SH 29 CORRIDOR STUDY
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	20425	01/31/08	01.0777.0401.009999	**528.30**	M# 1027.0040, BOND PROGRAM GENERAL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	20437	01/31/08	01.0777.0401.009999	**375.00**	M# 1027.0330, GENERAL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	20445	01/31/08	01.0777.0401.009999	**19,541.24**	M# 1027.0620, HWY 79 PASS THRU, EAST OF TAYLOR TO THRALL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	20446	01/31/08	01.0777.0401.009999	**10,697.00**	M# 1027.0621, HWY 79 PASS THRU, THRALL TO MILAM CO LINE
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	20447	01/31/08	01.0777.0401.009999	**12,704.32**	M# 1027.0622, HWY 79 PASS THRU, EAST HUTTO TO CR 402
		COMMISSIONERS COURT	SURVEYING & MAPPING, INC	20528	12/28/07	01.0777.0401.009999	**67,533.95**	SH 29 CORRIDOR STUDY, DB WOOD TO BURNET C/L
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	225721	01/18/08	01.0777.0401.009999	**2,843.81**	FM 1660 RELOCATION
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	421601/21/VIII	01/11/08	01.0777.0401.009999	**20,264.01**	SCHEMATIC FOR US 183 SOUTH FORK SAN GABRIEL RIVER TO SH 29

		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/09/VIII	01/17/08	01.0777.0401.009999	**85,591.17**	PROF SERV, US 183 FROM RIVA RIDGE DRIVE TO SH 29
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/10/VIII	01/15/08	01.0777.0401.009999	**58,656.85**	PROF SERV, US 183 FROM RIVA RIDGE DRIVE TO SH 29
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	8	01/21/08	01.0777.0401.009999	**20,940.00**	HWY 79-FM 1063 TO MILAM CO LINE
						Total Dept.: 511,901.79		
0882	0882	FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0882.0882.002050	**693.02**	C#07-H0620, FEB 08, WORKERS COMP
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	193803	01/26/08	01.0882.0882.003301	**1,608.00**	EXCISE TAX
					01/26/08	01.0882.0882.003301	**175.92**	PO 108321, A#9973, FUEL, FLEET
					01/26/08	01.0882.0882.003301	**9,389.60**	REGULAR UNLEADED; 4000 GLS @ 2.3474 FOR CENTRAL MAINTENANCE
					01/26/08	01.0882.0882.003301	**10,286.40**	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 2.5716
		FLEET MAINTENANCE	GORDON TRAINER	2364	09/02/07	01.0882.0882.004543	**77.02**	FRONT END RACK CABLES
		FLEET MAINTENANCE	GORDON TRAINER	2533	01/23/08	01.0882.0882.004543	**1,322.98**	FRONT END RACK CABLES
					01/23/08	01.0882.0882.004543	**-42.18**	PO 107486, CABLES, FLEET
		FLEET MAINTENANCE	ABLE TIRE DISPOSAL, LP	449338	01/15/08	01.0882.0882.003302	**245.00**	TIRE DISPOSAL FOR OVERSIZE TIRES
					01/15/08	01.0882.0882.003302	**1,445.00**	USED TIRE DISPOSAL
		FLEET MAINTENANCE	ABLE TIRE DISPOSAL, LP	557627	01/18/08	01.0882.0882.003302	**245.00**	USED TIRE DISPOSAL
		FLEET MAINTENANCE	AT&T	JAN 08;819-0055	01/16/08	01.0882.0882.004211	**32.11**	A#058 152 3464 001, 512-819-0055, FLEET
						Total Dept.: 25,477.87		
0885	0000	Default	STANDARD INSURANCE CO	02/11/08	02/11/08	01.0885.0000.210207	**5.13**	P# 621449-A, LTD FMLA, BNFTS
		Default	STANDARD INSURANCE COM		02/11/08	01.0885.0000.210206	**5.22**	P#VT-100724-0001, VOL LIFE FMLA, BNFTS
						Total Dept.: 10.35		
	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	FEB 08;DENTAL	02/12/08	01.0885.0885.004056	**3,377.75**	G# 010-301175-00001, FEB 08, DENTAL ADMIN, BNFTS
						Total Dept.: 3,377.75		
	0886	BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	12240084	01/11/08	01.0885.0886.004059	**700.47**	C# 169232, NOV 07, FSA, BNFTS

		BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0885.0886.002050	**24.56**	C#07-H0620, FEB 08, WORKERS COMP
		WSMN CO BENEFITS PGM.	D & L PRINTING, INC	55728	01/23/08	01.0885.0886.004350	**29.00**	1000 Regular Envelopes, no tint, black ink, return address: Williamson County Human Resources Department 301 South East Inner Loop, Suite 108 Georgetown, TX 78626
					01/23/08	01.0885.0886.004350	**42.77**	2000 Window envelopes, no tint, black ink, return address: Williamson County Human Resources Department 301 South East Inner Loop, Suite 108 Georgetown, TX 78626
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	PACTWILCO0120 08	01/28/08	01.0885.0886.003600	**4,584.90**	JAN 08, 1581 EMP, PACT, BNFTS
						Total Dept.: 5,381.70		
0999	0401	COMMISSIONERS COURT	CHAMPION CHEVROLET	01/26/08	01/26/08	01.0999.0401.009999	**3,000.00**	2007 CHEV MALIBU, 1G1ZT58N87F224855
		COMMISSIONERS COURT	MAXWELL CHRYSLER, DODGE, JEEP	080108-000032	01/17/08	01.0999.0401.009999	**3,000.00**	2008 RAM 1500, V# 1D7HA18258S522916, AIR CK
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10622-016	01/31/08	01.0999.0401.009999	**15,010.08**	REGIONAL HCP/EIS
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0999.0401.009999	**8.51**	C#07-H0620, FEB 08, WORKERS COMP
		COMMISSIONERS COURT	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	310108-000078	02/01/08	01.0999.0401.009999	**3,000.00**	2008 COBALT, V# 1G1AK18F687213835, AIR CK
		COMMISSIONERS COURT	OFFICE DEPOT, INC	417850893	02/04/08	01.0999.0401.009999	**116.11**	FILE FOLDERS, LABELS, ENVELOPES, NOTEBOOKS, PENS AND PENCILS, MISC
		COMMISSIONERS COURT	OFFICE DEPOT, INC	417850911	02/04/08	01.0999.0401.009999	**16.99**	FILE FOLDERS, LABELS, ENVELOPES, NOTEBOOKS, PENS AND PENCILS, MISC
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	FEB 08;20191	02/01/08	01.0999.0401.009999	**4.01**	JAN 08, 20191, GRANTS
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	FEB 08;21071	02/01/08	01.0999.0401.009999	**78.15**	JAN 08, 21071, AIR CK
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC252-1.08	01/31/08	01.0999.0401.009999	**1,986.13**	JAN 08, EIS DOCUMENT/NEPA REVIEW
						Total Dept.: 26,219.98		
	0582	911 ADDRESSING	EMILY STLUKA	02/06/08	02/06/08	01.0999.0582.009999	**82.47**	JAN 30-FEB 6-08, EXP REIMB, 911 ADD
		911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1616	10/01/07	01.0999.0582.009999	**15.70**	C#07-H0620, FEB 08, WORKERS COMP
						Total Dept.: 98.17		

						Sum: 1,795,006.95