hrough Disbursement Date: 01-APR-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	JEFFERY GREAVES	11457GF	03/18/08	01.0100.0000.209800	$1,150.00	C# 03-824-K26, EXTRADITION FEE, A PROB
			MI PUEBLITO #3	048932B	01/25/08	01.0100.0000.207022	$445.00	C# 048932, WRIT VS MARK ALLEN DBA UNIQUE DESIGN CUSTOM PAINTING
			MI PUEBLITO #3	048932B	01/25/08	01.0100.0000.341902	-$33.44	C# 048932, WRIT VS MARK ALLEN DBA UNIQUE DESIGN CUSTOM PAINTING
			LAWRENCE COOPER	07-10629-2	03/19/08	01.0100.0000.207015	$508.00	C#07-10629-2, RESTITUTION, JUSTIN RAY WOODS, C/ATTY
			ALLEN ERRANBRACK	07-1453-3A	03/19/08	01.0100.0000.207015	$100.00	C#07-1453-3, RESTITUTION, CHARLES LAFRANCE, C/ATTY
			WASHINGTON MUTUAL BANK	07-3792-3A	03/19/08	01.0100.0000.207015	$60.00	C#07-3792-3, RESTITUTION, LAWN G HARRIS, C/ATTY
			ANDREW BLAIR	07-7428-2	03/17/08	01.0100.0000.207015	$55.00	C#07-7428-2, RESTITUTION, MARLEEN GURLEY, C/ATTY
			KYLE MUTSCHINK	07-9681-2	03/12/08	01.0100.0000.207015	$50.00	C#07-9681-2, RESTITUTION, LINDA JACOB, C/ATTY
			GREG SCHMITTOU	08-00363-2	03/19/08	01.0100.0000.207015	$100.00	C#08-00363-2, RESTITUTION, JOSE MENDOZA, C/ATTY
			TEXAS PARKS & WILDLIFE	4PW-07-0081	03/12/08	01.0100.0000.209600	$85.00	C#A838397, DAVID G STILLWELL, JP#4
			TEXAS PARKS & WILDLIFE	4PW-08-0009	02/26/08	01.0100.0000.209600	$85.00	C#A874978, BLAIR A CLENDENNEN, JP#4
			TAYLOR ISD	4NT-08-0047	03/12/08	01.0100.0000.351304	$125.00	DB FOR NB, JP#4
			TAYLOR ISD	4NT-07-0343A	03/17/08	01.0100.0000.351304	$49.50	DC FOR JC, JP#4
			TEXAS PARKS & WILDLIFE	2008-13236J3	03/18/08	01.0100.0000.209600	$48.45	FINE COLLECTED, C#A838478, JP#3
			TEXAS PARKS & WILDLIFE	2008-13235J3	03/18/08	01.0100.0000.209600	$48.45	FINE COLLECTED, CIT#A838478, JP#3
			HUTTO ISD	4NT-07-0399	03/17/08	01.0100.0000.351304	$125.00	MN FOR TN, JP#4
			VELOCITY CREDIT UNION	404288	02/26/08	01.0100.0000.341400	$8.00	OVERPAYMENT , C/CLK
			A+ FEDERAL CREDIT UNION	405266	03/04/08	01.0100.0000.341400	$24.00	OVERPAYMENT, C/CLK
			ALBERT J BURROLA	08-59166	03/10/08	01.0100.0000.341400	$10.00	OVERPAYMENT, C/CLK
			AMERISTAR TITLE COMPANY	404551	02/27/08	01.0100.0000.341400	$52.00	OVERPAYMENT, C/CLK
			AMERISTAR TITLE COMPANY	406129	03/11/08	01.0100.0000.341400	$16.00	OVERPAYMENT, C/CLK
			CAPITAL TITLE OF TEXAS LLC	404460	02/27/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
			CARDON HEALTHCARE NETWORK	402905	02/27/08	01.0100.0000.341400	$16.00	OVERPAYMENT, C/CLK

			COLONIAL BANK	403994	02/25/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
			COMPASS BANK	405785	03/07/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
			FIRST AMERICAN TITLE INSURANCE CO	403703	02/21/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
			FIRST AMERICAN TITLE INSURANCE CO	404010	02/25/08	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
			INDEPENDENT BANK	405431	03/05/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
			JOSE JAVED HERNANDEZ	08-59413	03/18/08	01.0100.0000.341400	$14.00	OVERPAYMENT, C/CLK
			LAND RECORDS OF TEXAS	404947	02/29/08	01.0100.0000.341400	$16.00	OVERPAYMENT, C/CLK
			LEGAL CPU.COM	404833	02/29/08	01.0100.0000.341400	$10.00	OVERPAYMENT, C/CLK
			NORTHLAND CAPITAL FINANCIAL SERVICES LLC	406113	03/10/08	01.0100.0000.341400	$40.00	OVERPAYMENT, C/CLK
			POLSINELLI	404035	02/25/08	01.0100.0000.341400	$7.00	OVERPAYMENT, C/CLK
			RIATA ENTERPRISES	405309	03/04/08	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
			JEFFERY KANE MAYRONNE	2008-12583J3	03/18/08	01.0100.0000.209700	$25.00	OVERPAYMENT, JP#3
			MARK KENNETH JOHNSTON	2007-26527J3	03/13/08	01.0100.0000.209700	$9.00	OVERPAYMENT, JP#3
			DAVID CASAS GUTIERREZ	05-2072-2	03/12/08	01.0100.0000.351200	$300.00	REFUND OF FEES COLLECTED, C/CLK
			FLORENCE POLICE DEPT	07-2339-1	03/11/08	01.0100.0000.341914	$50.00	REFUND OF FEES COLLECTED, C/CLK
			LIBERTY HILL POLICE DEPT	06-4431-2	03/11/08	01.0100.0000.341914	$50.00	REFUND OF FEES COLLECTED, C/CLK
			TAYLOR ISD	4NT-06-0166	03/13/08	01.0100.0000.351304	$250.00	RS FOR CS, JP#4
			TAYLOR ISD	4NT-06-0264	03/13/08	01.0100.0000.351304	$250.00	SS FOR RS, JP#4
			LIBERTY HILL POLICE DEPT	2005-25644J3	03/14/08	01.0100.0000.341803	$50.00	WARRANT FEE, JP#3
							Total Dept.: 4,277.96	
	0211	COMMISSIONER PCT 1	OFFICE DEPOT, INC	410675291	12/03/07	01.0100.0211.003005	$236.86	A#40771085, CHAIRS, PCT#1
			OFFICE DEPOT, INC	410675291	12/03/07	01.0100.0211.003100	$26.43	A#40771085, OFC SUP, PCT#1
			BESTLINE COMMUNICATIONS	MAR 08;6064	03/01/08	01.0100.0211.004211	$8.16	A#6064, FEB 08, PCT#1
							Total Dept.: 271.45	
	0213	COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	FEB 08	03/24/08	01.0100.0213.004610	$1,617.92	FEB 08, COUPON#4, RENT, PCT#3
							Total Dept.: 1,617.92	

	0214	COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	42116	02/27/08	01.0100.0214.004621	**$9.91**	FAX SYSTEM L
			KYOCERA MITA AMERICA, INC	42116	02/27/08	01.0100.0214.004621	**$5.01**	MM-13-32, 32MB FAX MEMORY BOARD
			KYOCERA MITA AMERICA, INC	42116	02/27/08	01.0100.0214.004621	**$9.91**	SCAN SYSTEM F
			KYOCERA MITA AMERICA, INC	42116	02/27/08	01.0100.0214.004621	**$2.07**	SD-100-256A MEMORY UPGRADE
			KYOCERA MITA AMERICA, INC	42116	02/27/08	01.0100.0214.004621	**$126.06**	STATE OF TEXAS CONTRACT NO. 985-A6 PHOTOCOPIERS RENTAL CONFIGURATION 8 CLASSIFICATION D KM/CS-2500/DP-410/DF-410/DU-410(2), PF-4 STAND/SURGE PROTECTOR MONTHLY RENTAL INCLUDES 5,000 COPIES EXCESS COPY CHARGE $ .0105
							Total Dept.: 152.96	
	0401	COMMISSIONERS COURT	KYOCERA MITA AMERICA, INC	42446	02/27/08	01.0100.0401.004621	**$379.97**	Lease Renewal KM/CS-5050 Serial #E6Y600638 (includes 25,000 copies; punch unit; fax system; scanner $355.16 per month for 12 months)
							Total Dept.: 379.97	
	0402	HUMAN RESOURCES	ROUND ROCK LEADER	02/09/08	02/09/08	01.0100.0402.004310	**$178.75**	EMPLOYMENT ADS, HR
							Total Dept.: 178.75	
	0403	COUNTY CLERK	MINOLTA DIV KMBS USA	209671270	03/10/08	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
			EAGLE OFFICE PRODUCTS, INC	63829	03/03/08	01.0100.0403.003100	**$2.61**	BIC GSM11-RD PEN, BALLPT, RDSTIC, MED, RD
			SAFEGUARD BUSINESS SYSTEMS, INC	23906827	02/06/08	01.0100.0403.004350	**$55.00**	BLUE REMINDER NOTICE POSTCARDS LOT = 2000 (SEE ATTACHED EXAMPLE)

			AMERICAN BANK NOTE COMPANY	702246	02/29/08	01.0100.0403.004350	**$766.00**	CONTINUOUS 9.5 X 7 VITAL STAT PAPER STARTING NUMBER 25001 LOT = 2000
			EAGLE OFFICE PRODUCTS, INC	63829	03/03/08	01.0100.0403.003100	**$4.76**	DISPENSER, TAPE, BY
			EAGLE OFFICE PRODUCTS, INC	63829	03/03/08	01.0100.0403.003100	**$22.20**	SAN 60126 PEN, ROLLBALL, VSN, UNI, FN, BK
							Total Dept.: 985.57	
	0404	COUNTY CLERK-JUDICIAL	MINOLTA DIV KMBS USA	209671454	03/10/08	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
			KYOCERA MITA AMERICA, INC	41605	02/27/08	01.0100.0404.004621	**$153.42**	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10, 000 COPIES/MTH LEASE PERIOD 10/1/07 THRU 9/30/08 12 MTHS @ $153.42 = $1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402)
							Total Dept.: 319.22	
	0405	VETERAN SERVICES	OFFICE DEPOT, INC	422679048	03/10/08	01.0100.0405.003100	**$59.77**	BLANKET PURCHASE ORDER (PRIOR P/O 99579) FOR OFFICE SUPPLIES AS NEEDED OCT2007-SEPT2008
			MINOLTA DIV KMBS USA	209670945	03/10/08	01.0100.0405.004621	**$91.71**	S#3173167, FEB 08, VET/SERV
							Total Dept.: 151.48	
	0409	NON-DEPARTMENTAL	QUALITY CARPETS & FLOORS	1011	03/01/08	01.0100.0409.005000	**$6,802.50**	CARPET IN NEW HUMAN RESOURCES OFFICE AT INNERLOOP ANNEX PER ATTACHED PROPOSAL
			HULL SUPPLY COMPANY	18756	03/06/08	01.0100.0409.005000	**$2,243.00**	DOORS AND PARTS FOR INNERLOOP OFFICE REMODEL PER ATTACHED QUOTE
			ROUND ROCK AREA SERVING CENTER	2008;SNEED	03/20/08	01.0100.0409.003900	**$10.00**	MEMBERSHIP, 2008, VOAD, EMS
							Total Dept.: 9,055.50	

	0425	COUNTY COURTS AT LAW	RANDALL J PICK	02-1754-FC1C	03/03/08	01.0100.0425.004130	$341.25	BYR, CC#1
			RYAN DECK	07-6005-3	02/19/08	01.0100.0425.004130	$200.00	C#07-6006-3, STEVEN EDWARD SPENCER, CC#3
			MICHAEL S CHANDLER	08-01013-2	03/05/08	01.0100.0425.004130	$200.00	C#08-01160-2, JOSE ROJAS MONTES, CC#2
			MICHAEL S CHANDLER	08-00958-3	02/19/08	01.0100.0425.004130	$175.00	EMILIO LOPEZ, CC#3
			MICHAEL S CHANDLER	08-00385-3	02/19/08	01.0100.0425.004130	$175.00	LEAH LAHELA KAPIKA BANNISTER, CC#3
			HARWELL INTERPRETING & TRANSLATION	1756	03/11/08	01.0100.0425.004141	$541.65	MAR 11/08, INTERPRETING, CC#2
							Total Dept.: 1,632.90	
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	42118	02/27/08	01.0100.0426.004621	$131.03	985-01-32210-5 KM/CS3035/30 CPM Digital Copier with duplexing/original Holder/Surge Protector/10,000 copies/excess copy charge $0.0075/10months @ $108.57.
			KYOCERA MITA AMERICA, INC	42117	02/27/08	01.0100.0426.004621	$3.29	985-02-07023-2/Copier Stand/Stand/12months @ $3.29 x 10 mths/$32.90./Rental effective December 1, 2007.
			TECH DEPOT	B080218314V1	02/28/08	01.0100.0426.003010	$1,116.00	HP LASERJET 4250N - PRINTER - B/W * QUOTE: B0802955
			TECH DEPOT	B080218314V1	02/28/08	01.0100.0426.003010	$50.97	LABTEC WIRELESS OPTICAL MOUSE 800- MOUSE * QUOTE: B080218314
							Total Dept.: 1,301.29	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	44579	02/27/08	01.0100.0427.004621	$85.73	BLANKET PO FOR COPIER 12 PAYMENTS @$62.60 OCT07-SEP08 MODEL KM-3035 SERIAL#K3023745
							Total Dept.: 85.73	
	0435	DISTRICT COURTS	R SCOTT MAGEE	07-1683-K368	03/13/08	01.0100.0435.004130	$500.00	08-039-K368, CARLTON LERONE JACKSON, 368TH
			LESLIE J HALASZ	07-1589-K26	03/17/08	01.0100.0435.004130	$500.00	AMY ALVAREZ, 26TH
			CYNTHIA BORGFELD SMITH	07-1959-F425C	03/11/08	01.0100.0435.004130	$97.50	B/R, 425TH
			MARC RANC	07-710-K26	03/11/08	01.0100.0435.004130	$500.00	BOBBIE ANNN VANBRAKLE, 26TH
			LEON TRANSLATIONS INC	6638	03/12/08	01.0100.0435.004141	$195.00	C#07-507-K277, SALVADOR HERNANDEZ, 277TH
			ARIEL PAYAN	07-1842-K277	03/12/08	01.0100.0435.004130	$500.00	CASEY WARE NEWBY, 277TH
			WILLIAM RINK	08-156-K368	02/20/08	01.0100.0435.004130	$500.00	CESAR ORTIZ, 368TH
			DUKE HILDRETH	05-1194-K368	03/12/08	01.0100.0435.004130	$500.00	CHRISTOPHER BRAD MALIN, 368TH

			WARREN O WATERMAN	07-1855-K368	02/22/08	01.0100.0435.004130	$500.00	DARLENE MULLINS, 368TH
			ALEXANDRA M GAUTHIER	08-144-K277	03/12/08	01.0100.0435.004130	$350.00	DARRELL WILLIAMS, 277TH
			TODD S DUDLEY	08-292-K277	03/12/08	01.0100.0435.004130	$350.00	DEREK KEITH GALINDO, 277TH
			WILLIAM RINK	07-581-K26	03/10/08	01.0100.0435.004130	$500.00	DEREK ULRICH, 26TH
			MIKE DAVIS	05-860-K368	03/12/08	01.0100.0435.004130	$500.00	DERRICK LEONARD JACQUES, 368TH
			KYOCERA MITA AMERICA, INC	42744	02/27/08	01.0100.0435.004621	$288.01	Digital Copier Renewal 985-01-5220-0 MODEL KM/CS-5035/SRDF-2/PF-75/DF-71/AK 71C/W SURGE PROTECTOR COPIES INCLUDED 25000 WITH EXCESS CHARGE OF 0.0075 $288.01 PER MONTH YEAR CONTRACT 10/01/2007-09/30/2008
			JOHN R DUER	07-1281-K26A	03/17/08	01.0100.0435.004141	$75.00	ENRIQUE CANTU BARREDA, 26TH
			MCCONNELL LAW FIRM	08-130-K277	03/12/08	01.0100.0435.004141	$75.00	ENRIQUE CORIA, 277TH
			CYNTHIA BORGFELD SMITH	07-2670-F425A	03/10/08	01.0100.0435.004130	$48.75	H, 425TH
			EVANS & PEEK	08-053-K26	03/17/08	01.0100.0435.004130	$750.00	IBIS BARRERA-PACHECO, 26TH
			RAYMOND M ESPERSEN	08-053-K26	03/17/08	01.0100.0435.004141	$75.00	IBIS BARRERA-PACHECO, 26TH
			KATHRYN SALZER	08-240-K368	03/13/08	01.0100.0435.004130	$500.00	JACK ROBERT MAJOR, 368TH
			TODD S DUDLEY	08-182-K277	03/12/08	01.0100.0435.004130	$350.00	JACK SAFARICK, 277TH
			IRIS MOEBIUS	08-0314	03/19/08	01.0100.0435.004141	$200.00	JAN 30/08, INTERPRETER, 368TH
			ALLYSON ROWE	07-1087-F425A	03/17/08	01.0100.0435.004130	$341.25	JCV, AMP, JMP, 425TH
			IVAN A ANDARZA	08-021-K277	03/12/08	01.0100.0435.004130	$500.00	JESUS GOMEZ, 277TH
			W W TORREY	08-074-K26	03/11/08	01.0100.0435.004130	$500.00	JOHN ALLEN FROST III, 26TH
			TODD S DUDLEY	07-1167-K368	03/11/08	01.0100.0435.004130	$500.00	JUAN MANUEL RODRIGUEZ, 368TH
			MARVIN N KING	98-354-K277	03/12/08	01.0100.0435.004130	$500.00	LATRICE COLEMAN, 277TH
			PETER L BLOODWORTH	07-1849-K368	03/13/08	01.0100.0435.004130	$500.00	LINDSAY CLAIRE FORCE, 368TH
			SARA W NAYLOR	07-769-K368	02/08/08	01.0100.0435.004130	$500.00	MARK ELLIOT ALLEN, 368TH
			WILLIAM RINK	07-1843-K277	03/12/08	01.0100.0435.004130	$500.00	MARY BONE, 277TH
			MIKE DAVIS	07-1678-K26	03/13/08	01.0100.0435.004130	$250.00	MATTHEW EDWARD ROBLEE, 26TH
			PETER L BLOODWORTH	06-1728-K26	03/17/08	01.0100.0435.004130	$500.00	MICHAEL DAVID CANADAY, 26TH
			BALLARD & MULLOWNEY	08-213-K26	03/13/08	01.0100.0435.004130	$500.00	MICHAEL EARL SMITH, 26TH
			RIPPY, HENDERSON & TAYLOR LLP	05-1055-K368	03/06/08	01.0100.0435.004130	$500.00	MICHAEL JEROME GRISAFFE JR, 368TH
			KATHRYN SALZER	05-373-K26	03/11/08	01.0100.0435.004130	$500.00	NICOLE WILLIAMS, 26TH
			CLARENCE A MCKENZIE, II	06-1915-K277	03/12/08	01.0100.0435.004130	$500.00	OLEN EMERY MEISKE, 277TH
			W W TORREY					

			LONGHORN OFFICE PRODUCTS, INC	125396	03/05/08	01.0100.0435.003100	$81.09	Office Supplies
			RAYMOND M ESPERSEN	08-223-K26	03/17/08	01.0100.0435.004130	$750.00	PEDRO REYES, 26TH
			CARLOS H BARRERA	07-804-K368	03/18/08	01.0100.0435.004130	$1,000.00	PETE HERNANDEZ, JR, 368TH
			LONGHORN OFFICE PRODUCTS, INC	C121003	12/17/07	01.0100.0435.003100	-$29.95	PO 107157, ENVELOPES, 26TH
			LONGHORN OFFICE PRODUCTS, INC	125396	03/05/08	01.0100.0435.003100	-$15.72	PO 109183, OFC SUP, 26TH
			LONGHORN OFFICE PRODUCTS, INC	125396-1	03/06/08	01.0100.0435.003100	$16.22	PO 109183, OFC SUP, 26TH
			SABLATURA & WILLIAMS, PLLC	07-1581-K26	03/13/08	01.0100.0435.004130	$500.00	RACHEL MONTEMAYOR, 26TH
			CARLOS H BARRERA	08-068-K368	03/03/08	01.0100.0435.004130	$750.00	RAMIRO ORTIZ LOPEZ, 368TH
			WILLIAM RINK	08-198-K277	03/12/08	01.0100.0435.004130	$500.00	RANDALL JONES, 277TH
			EVANS & PEEK	07-1805-K26	03/17/08	01.0100.0435.004130	$500.00	REGINA ANN BURKE, 26TH
			RUSSELL D HUNT, JR	07-814-26TH	03/11/08	01.0100.0435.004130	$500.00	RICKY LEE CALHOUN, 26TH
			SABLATURA & WILLIAMS, PLLC	08-070-K26	03/13/08	01.0100.0435.004130	$500.00	ROBERT CRATHERS, 26TH
			EVA EAKIN	08-328-K26	03/17/08	01.0100.0435.004130	$500.00	SHARON KAYE WHITE, 26TH
			CLARENCE A MCKENZIE, II	06-065-K26	03/18/08	01.0100.0435.004130	$500.00	STEPHEN JEROME RICHARDSON, 26TH
			MARVIN N KING	04-007-K368	02/07/08	01.0100.0435.004130	$500.00	TABATHA MICHELLE WALLACE, 368TH
			EVA EAKIN	07-1729-K26	03/13/08	01.0100.0435.004130	$500.00	TRISTEN SHAE MAYER, 26TH
			IVAN A ANDARZA	08-257-K277	03/12/08	01.0100.0435.004141	$75.00	UBALDO TAVIR RUIZ, 277TH
			MCCONNELL LAW FIRM	07-1667-K368	02/22/08	01.0100.0435.004130	$500.00	WENDON EARL CANDRICK, 368TH
			W W TORREY	07-666-K368	03/06/08	01.0100.0435.004130	$951.00	WILLIE ANTHONY BAPTISTE JR, 368TH
							Total Dept.: 23,523.15	
	0436	26TH DISTRICT COURT	BILLY RAY STUBBLEFIELD	03/17/08	03/17/08	01.0100.0436.004232	$277.76	FEB 24-26/08, EXP REIMB, 26TH
							Total Dept.: 277.76	
	0440	DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	67063426	03/05/08	01.0100.0440.004623	$264.44	APPLE FINANCIAL SERVICES, LEASE OF 3 MAC BOOK PRO LAP TOPS WITH PERIPHERALS, LEASE AGREEMENT #4486009-001, $264.44 PER MONTH; LEASE PERIOD OCT 2007 TO SEPT 2008.

			TERESA HALL	01-995-K368	03/13/08	01.0100.0440.004125	**$50.00**	C#01-995-K368, TX VS MARCUM WOODROW PEAVY, REPORTER'S RECORD, D/ATTY
			DELL COMPUTER CORP	10237330	03/12/08	01.0100.0440.004623	**$559.78**	Dell Computer Lease, 12 Optiplex GX280, contract #028-2175582-000, lease period October 2007 through September 2008, $559.78 per month
			DELL COMPUTER CORP	10237329	03/12/08	01.0100.0440.004623	**$49.38**	Dell computer lease, Contract #028-2191327-000, 1 Optiplex, $49.38 per month, lease period Oct 2007 through Sept 2007.
			TEXAS FLEET FUEL LTD	11592113	03/17/08	01.0100.0440.003301	**$225.22**	Fuel for District Attorney Investigator's vehicles.
			TERESA HALL	07-003-K368	03/07/08	01.0100.0440.004125	**$100.00**	TEXAS VS. ANDRIJ MYROSLAW LUCIW, JAN 31/07, FEB 20/07, D/ATTY
							Total Dept.: 1,248.82	
	0450	DISTRICT CLERK	MINOLTA DIV KMBS USA	209671022	03/10/08	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.
			LISA DAVID	03/11/08	03/11/08	01.0100.0450.004232	**$240.77**	MAR 2-6/08, EXP REIMB, D/CLK
			D & L PRINTING, INC	56656	03/10/08	01.0100.0450.004350	**$23.09**	Printed notecards-First and Second notices to include other needed printed forms
			MINOLTA DIV KMBS USA	209671507	03/10/08	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.
			OFFICE DEPOT, INC	421885863	03/10/08	01.0100.0450.003100	**$163.72**	Tape, labels, envelopes, staples, pens folders
							Total Dept.: 908.46	
	0451	J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	ЛAR 08;466-594	03/11/08	01.0100.0451.004209	**$87.95**	A#826472680, FEB 12-MAR 11/08, JP#1
			SAFEGUARD BUSINESS SYSTEMS, INC	23983848	03/05/08	01.0100.0451.004350	**$333.00**	PO 108579, PLEA SHEETS, JP#1, 2, 3 & 4
			MINOLTA DIV KMBS USA	209671570	03/10/08	01.0100.0451.004621	**$99.00**	RENTAL MINOLTA DI2510 SER#31746115@$147.00 10/1/07-9/30/08 =$1764.00
			MINOLTA DIV KMBS USA	209671162	03/10/08	01.0100.0451.004621	**$140.00**	RENTAL MINOLTA DI3510 SER#31734192@211.00/MO 10/1/07-9/30/08 =$2532.00
			DAIN JOHNSON	03/25/08	03/25/08	01.0100.0451.004002	**$340.00**	REPLENISH JUROR FUND, JP#1

			BECK FUNERAL HOME LTD	03/10/08	03/10/08	01.0100.0451.004192	$200.00	SARAH BRISTER, JP#1
							Total Dept.: 1,199.95	
	0452	J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	41909	02/27/08	01.0100.0452.004621	$108.57	985-01-32210-5 KM/CS-3035/ORIGINAL HOLDER/SURGE PROTECTOR 30 CPM DIGITAL COPIER WITH DUPLEXING/ORIGINAL HOLDER/SURGE PROTECTOR 10000 COPIES 12MTHS@$108.57
			KYOCERA MITA AMERICA, INC	41910	02/27/08	01.0100.0452.004621	$150.28	985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/SURGE PROTECTOR 30CPM DIGITAL COPIER W/DUPLEXING/REVERSING DOCUMENT FEEDER/DUAL 500 SHEET DRAWER/SURGE PROTECTOR 10,000.00 COPIES 12MTHS@150.28
			KYOCERA MITA AMERICA, INC	41911	02/27/08	01.0100.0452.004621	$22.46	985-02-07001-8 SRDF-2 REVERSING DOCUMENT FEEDER 12MONTHS@ $22.46
			KYOCERA MITA AMERICA, INC	41909	02/27/08	01.0100.0452.004621	$18.09	985-02-07005-9 DF-78 INTERNAL FINISHER 12MTHS@18.09
			KYOCERA MITA AMERICA, INC	41911	02/27/08	01.0100.0452.004621	$21.24	985-02-07007-5 PF-70 DUAL 500 SHEET DRAWER 12MTHS@21.24
			BECK FUNERAL HOME LTD	03/04/08	03/04/08	01.0100.0452.004192	$200.00	AMY ANN JACOBSON, JP#2
			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003100	$45.54	Board, Cork, Woodfrm, 4X3
			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003006	$158.31	Calc,Prt,12dgt,2clr
			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003100	$69.21	Center,Messaging, Desk
			TRAVIS CTY MEDICAL EXAMINER	08-00475	03/03/08	01.0100.0452.004190	$2,300.00	DENNIS DEFORREST TRAMBLIE, JP#2
			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003100	$39.95	Fldr, File, Lgl, 1/3, Mla
			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003100	$14.95	Label, LSR/IJ, F/Fldr,
			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003100	$36.12	Notes, Adhesive, 3" x 3"
			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003100	$15.54	Notes, adheasive, 1.5" x 2
			SAFEGUARD BUSINESS SYSTEMS, INC	23983848	03/05/08	01.0100.0452.004350	$333.00	PO 108579, PLEA SHEETS, JP#1, 2, 3 & 4

			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003100	**$35.40**	Pad, Lgl, Perf, 8.5X11.7
			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003100	**$8.04**	Pen, Ballpt, RSVP, Red
			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003100	**$19.74**	Pen, Detector, Counterfeit
			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003100	**$7.92**	Pen, Stick Med, Bk
			EAGLE OFFICE PRODUCTS, INC	63993	03/12/08	01.0100.0452.003005	**$159.72**	Platform Keyboard
			TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	1109-0509	03/09/08	01.0100.0452.003901	**$36.00**	SUBSCRIPTION, (1) YEAR, JP#2
			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003100	**$39.82**	Sanitizer, Hand, Gel, 8.
			EAGLE OFFICE PRODUCTS, INC	64029	03/14/08	01.0100.0452.003100	**$17.81**	Sanitizer,Hand, Gel, 64
			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003005	**$324.40**	Stand, Machine, Undrdsk
			EAGLE OFFICE PRODUCTS, INC	63987	03/12/08	01.0100.0452.003100	**$19.76**	Tissue, Facial,
							Total Dept.: 4,201.87	
	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES	504214-2008-02	02/29/08	01.0100.0453.004141	**$128.52**	A#902-0504-214, FEB 08, JP#3
			MINOLTA DIV KMBS USA	209671064	03/10/08	01.0100.0453.004621	**$97.00**	COPIER RENTAL FOR MINOLTA DI2010 AUTOFEED,AUTODUPLEX,3PAPER DRAWERS,FINISHER/STAPLER S/N 31716112 3001 COPIER PER MTH $97.00X12MTHS
			MINOLTA DIV KMBS USA	209671161	03/10/08	01.0100.0453.004621	**$99.00**	Copier Rental for Minolta Di2510 AutoFeed, AutoDuplex, 3 Paper Draweres Finisher/Stapler s/N 31746015 5,001 Copies Per Month $99.00 x 12 months
			SAFEGUARD BUSINESS SYSTEMS, INC	23983848	03/05/08	01.0100.0453.004350	**$333.00**	PO 108579, PLEA SHEETS, JP#1, 2, 3 & 4
			EAGLE OFFICE PRODUCTS, INC	63996	03/12/08	01.0100.0453.003100	**$90.00**	PO 108803, PADS, JP#3

			MINOLTA DIV KMBS USA	209671064	03/10/08	01.0100.0453.004621	$34.00	PRINTER $34.00 X 12MTHS EFFECTIVE PERIOD: 10/01/2007-09/30/2008 EMAIL:MAPCUSTOMERSUPPORT@KMBS.KONICAMINOLTA.US FAX: 1-888-651-1907
			MINOLTA DIV KMBS USA	209671161	03/10/08	01.0100.0453.004621	$34.00	Printer $34.00 x 12 Months EFFECTIVE PERIOD; 10/01/2007 THRU 09/30/2008 email: mapcustomersupport@kmbs.konicaminolta.us fax: 1-888-651-1907
			STEVE BENTON	03/20/08	03/20/08	01.0100.0453.004002	$260.00	REPLENISH JUROR FUND, JP#3
							Total Dept.: 1,075.52	
	0454	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	43097	02/27/08	01.0100.0454.004621	$19.27	023DB603, FAX SYS (J) GOES W/CS-5035 OCT 1, 2007 - SEPT 30, 2008 / $19.27MO COMMODITY CODE/ 985-0207013-3
			WEST GROUP	815496297	02/29/08	01.0100.0454.004210	$77.00	FEB 08, A#1000572373, DATA BASE ALLOCATION, JP#4
			LANGUAGE LINE SERVICES	596114-2008-02	02/29/08	01.0100.0454.004141	$6.72	FEB 08, INTERPRETATION, JP#4
			TECH DEPOT	B0802978V1	02/28/08	01.0100.0454.003006	$1,519.80	FUJITSU FI 6140 QUOTE: B0802978
			TECH DEPOT	B0802989V1	02/28/08	01.0100.0454.003006	$1,299.61	HP COLOR LASERJET 4700N PRINTER - COLOR QUOTE: B0802989
			TECH DEPOT	B08037936V1	03/07/08	01.0100.0454.003006	$2,232.00	HP LASERJET 4250N PRINTER - B/W - LASER
			KYOCERA MITA AMERICA, INC	42544	02/27/08	01.0100.0454.004621	$97.29	KM/CS2050/ LEASE RENEWAL, 20 CPM DIGITAL COPIER W/STD 300X2 SHT PAPER DRAWERS REVERESING FEEDER/DUPLEX UNIT/ 2-300SHT DRAWS STAND/SURGE PROTECTOR/ COPIES INCLD: 5000 EXCESS COPIES @ .0105EA OCT. 1 2007 - SEPT 30, 2008

			KYOCERA MITA AMERICA, INC	42543	02/27/08	01.0100.0454.004621	$288.01	KM/CS5035, LEASE RENEWAL, 50 CPM DIGITAL COPIER W/DUPLEX REVERSING FEEDER/ 3000 SHT DRAWER AND FINISHER W/PUNCH DF71 ATTCH. KIT/SURGE PROTECTOR COPIES INCLD. 25K - EXCESS COPIES @ .0075EA OCT 1, 2007 - SEPT 30, 2008 / $288.01MO
			KIMBERLY J REID	03/12/08	03/12/08	01.0100.0454.004231	$21.11	MAR 7/08, EXP REIMB, JP#4
			JUDY S HOBBS	01/04/08	01/04/08	01.0100.0454.004231	$28.27	NOV 21-28/07, EXP REIMB, JP#4
			JUDY S HOBBS	01/04/08	01/04/08	01.0100.0454.004232	$194.52	NOV 21-28/07, EXP REIMB, JP#4
			SAFEGUARD BUSINESS SYSTEMS, INC	23983848	03/05/08	01.0100.0454.004350	$0.00	PLEA FORMS * *CONTACT: JESSICA SCHMIDT 238-2103
			SAFEGUARD BUSINESS SYSTEMS, INC	23983848	03/05/08	01.0100.0454.004350	$333.00	PO 108579, PLEA SHEETS, JP#1, 2, 3 & 4
							Total Dept.: 6,116.60	
	0475	COUNTY ATTORNEY	ROUND ROCK LEADER	2008-2010	03/03/08	01.0100.0475.003901	$71.76	A#012617458, MAR 22/2008-2010, SUB, C/ATTY
			FEDERAL EXPRESS CORP	2-587-12666	03/13/08	01.0100.0475.004932	$6.47	A#1073-2229-9, C/ATTY
			TEXAS FLEET FUEL LTD	11472789	03/10/08	01.0100.0475.003301	$122.11	BLANKET PO FOR FUEL ON THE INVESTIGATOR CARS JAN 08 - SEPT 08
			TEXAS FLEET FUEL LTD	11592111	03/17/08	01.0100.0475.003301	$92.35	BLANKET PO FOR FUEL ON THE INVESTIGATOR CARS JAN 08 - SEPT 08
			D & L PRINTING, INC	55744	01/31/08	01.0100.0475.004350	$0.00	ENVELOPES PRINTED W/RETURN ADDRESS LABELS JOB = 5,000 * RETURN ADDRESS SHOULD READ: Official Business JANA DUTY, County Attorney Hot Check Division 405 Martin Luther King, Box 11 Georgetown, TX 76826 * Call Vicki Vickers 943-1112
							Total Dept.: 292.69	
	0492	ELECTIONS	VERIZON WIRELESS	1401643147	02/13/08	01.0100.0492.004211	-$737.55	A#321037890-00001, FEB 14-MAR 13/08, ELECT
			VERIZON WIRELESS	1391210515	02/13/08	01.0100.0492.004211	$3,896.61	A#321037890-00001, JAN 14-FEB 13/08, ELECT

			ELECTION SYSTEMS & SOFTWARE, INC	667371	03/06/08	01.0100.0492.004506	$111.47	A#W34430, FREIGHT, ELECT
			TECH DEPOT	B08018719V4	02/27/08	01.0100.0492.003010	$684.80	ADDRESS LABELS
			TECH DEPOT	B08018719V5	02/27/08	01.0100.0492.003010	$64.00	ADDRESS LABELS
			TECH DEPOT	B08018719V6	02/28/08	01.0100.0492.003010	$416.00	ADDRESS LABELS
			ELECTION SYSTEMS & SOFTWARE, INC	660680	01/28/08	01.0100.0492.004251	$800.00	BALLOT STOCK- 14" - NO STUB
			KYOCERA MITA AMERICA, INC	41535	02/27/08	01.0100.0492.004621	$392.42	BLANKET FOR MONTHLY COPIER RENTAL 10/01/07 TO 10/30/08
			OFFICE DEPOT, INC	422061346	03/10/08	01.0100.0492.004251	$95.46	BLANKET PO FOR MISC. OFFICE SUPPLIES NOV. 2007 THRU MARCH 2008
			ELECTION SYSTEMS & SOFTWARE, INC	666246	02/29/08	01.0100.0492.004506	$259.78	BLANKET PURCHASE ORDER FOR MISCELLANEOUS SHIPPING EXPENSES
			ADRIANA WHITE	11/06/07	11/06/07	01.0100.0492.001150	$32.00	ELECTION WORKERS SVC CONTRACT
			ELECTION SYSTEMS & SOFTWARE, INC	660757	01/28/08	01.0100.0492.004251	$100.00	ERM CD W/PATCH
			RICK BARRON	03/12/08	03/12/08	01.0100.0492.004209	$24.09	MAR 12/08, EXP REIMB, ELECT
			ADRIANA WHITE	11/04/07	11/04/07	01.0100.0492.001150	$28.00	NOV 06/07, ELECTION
			D & L PRINTING, INC	56654	03/10/08	01.0100.0492.004350	$188.15	OVERPRINTING 10 X 15 COLORED ENVELOPES; 100 of each color; 1 Lot = 300 envelopes * CONTACT: KAY EASTES 943-1632
			ELECTION SYSTEMS & SOFTWARE, INC	660680	01/28/08	01.0100.0492.004251	$52.06	SHIPPING
			ELECTION SYSTEMS & SOFTWARE, INC	660757	01/28/08	01.0100.0492.004251	$74.49	SHIPPING ***VENDOR PLEASE OVERNIGHT***
			ELECTION SYSTEMS & SOFTWARE, INC	660680	01/28/08	01.0100.0492.004251	$40.00	SHIPPING Please fax to ES&S.
							Total Dept.: 6,521.78	
	0494	PURCHASING DEPT	COMPTROLLER OF PUBLIC ACCOUNTS	MAR 08;PUR	03/17/08	01.0100.0494.003900	$100.00	A#C2460, CPA CO-OP ANNUAL MEMBERSHIP, PUR
			KYOCERA MITA AMERICA, INC	42647	02/27/08	01.0100.0494.004621	$333.75	COPIER RENTAL RENEWAL KM/CS 5035 M3040849 INCLUDING ALL ACCESSORIES $333.75/MO PERIOD OCT 1, 2007- SEPT 30, 2008
			OFFICE DEPOT, INC	416361928	01/28/08	01.0100.0494.003100	$22.99	see attached

							Total Dept.: 456.74	
	0495	COUNTY AUDITOR	INSTITUTE OF MANAGEMENT & ADMINISTRATION INC	68449677-RR3	03/05/08	01.0100.0495.003901	**$433.95**	13 ISSUES, MANAGING A/P, AUD
			MINOLTA DIV KMBS USA	209671036	03/10/08	01.0100.0495.004621	**$270.00**	RENEWAL RENTAL FOR MINOLTA DI551 COPIER SERIAL # 31012173 PERIOD OCT.07-SEP.08 $270 A MONTH
							Total Dept.: 703.95	
	0497	COUNTY TREASURER	VIVIAN WOOD	03/10/08	03/10/08	01.0100.0497.004232	**$388.67**	FEB 19-MAR 05/08, EXP REIMB, TREAS
			HARLAND TECHNOLOGY SERVICE	12175629	03/04/08	01.0100.0497.004500	**$790.00**	S#ZBE69736, APR 01/08-MAR 31/09, TREAS
							Total Dept.: 1,178.67	
	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF COUNTIES	IAY 08;RUSSEL	03/24/08	01.0100.0499.004232	**$225.00**	2008 CTY MGMT INSTITUTE CONF, A RUSSELL, TAX A/C
			TEXAS ASSN OF COUNTIES	AY 08;ATKINSC	03/24/08	01.0100.0499.004232	**$225.00**	2008 CTY MGMT INSTITUTE CONF, C ATKINSON, TAX A/C
			TEXAS ASSN OF COUNTIES	MAY 08;FLAGG	03/24/08	01.0100.0499.004232	**$225.00**	2008 CTY MGMT INSTITUTE CONF, G FLAGG, TAX A/C
			TEXAS ASSN OF COUNTIES	AY 08;LAWREN(	03/24/08	01.0100.0499.004232	**$225.00**	2008 CTY MGMT INSTITUTE CONF, G LAWRENCE, TAX A/C
			TEXAS ASSN OF COUNTIES	IAY 08;GUZMAI	03/24/08	01.0100.0499.004232	**$225.00**	2008 CTY MGMT INSTITUTE CONF, J GUZMAN, TAX A/C
			TEXAS ASSN OF COUNTIES	Y 08;MOREHOU	03/24/08	01.0100.0499.004232	**$225.00**	2008 CTY MGMT INSTITUTE CONF, K MOREHOUSE, TAX A/C
			EUROAMERICAN HOLDINGS, LTD	APR 08	04/01/08	01.0100.0499.004610	**$9,350.00**	APR 08, TAX OFC LEASE
			PRESTO PRINTING	165684	02/29/08	01.0100.0499.004350	**$55.50**	BUSINESS CARDS FOR FIVE EMPLOYEES ***PLEASE DELIVER AND BILL TO THE TAX OFFICE AND NOT TO THE PURCHASING DEPARTMENT!!!!!!*****
			LONGHORN OFFICE PRODUCTS, INC	125684	03/11/08	01.0100.0499.003100	**$15.49**	CUSTOM STAMP FOR CALL CENTER
			LONGHORN OFFICE PRODUCTS, INC	125684	03/11/08	01.0100.0499.003100	**-$0.54**	PO 109105, STAMP, TAX A/C
			INTUIT INC	85344792	03/03/08	01.0100.0499.004350	**$22.99**	QUICKBOOKS CHECKS

			INTUIT INC	85344792	03/03/08	01.0100.0499.004350	$224.99	QUICKBOOKS CHECKS FOR PROPERTY TAX ATTN: PLEASE MAIL CHECK W/ INVOICE! KATHY B. IN AUDITOR'S OFFC HAS INVOICE
			KYOCERA MITA AMERICA, INC	42569	02/27/08	01.0100.0499.004621	$235.48	RENTAL FOR MOTOR VEHICLE. KM/CS4035. SERIAL #L3052331. INCLUDES 15,000 COPIES. STATE # 985-01-51210-1. UPGRADED 01/07. ADDING NEW TRAYS PF-75. 985-02-07006-7. 10/01/07-09/30/08. SEE PO#99689
			KYOCERA MITA AMERICA, INC	42016	02/27/08	01.0100.0499.004621	$121.08	RENTAL IN CEDAR PARK. KM/CS2050 SERIAL #J3111987. INCLUDES 5,000 COPIES, STATE #9850151210-1, UPGRADED 08/07. ADDING MEMORY 985-02-06017-5, SD-100-256A. 10/01/07-09/30/08
			KYOCERA MITA AMERICA, INC	42570	02/27/08	01.0100.0499.004621	$235.48	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL # L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/07 - 09/08
			KYOCERA MITA AMERICA, INC	42571	02/27/08	01.0100.0499.004621	$50.04	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL # L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/07 - 09/08

			KYOCERA MITA AMERICA, INC	42015	02/27/08	01.0100.0499.004621	**$145.91**	RENTAL IN ROUND ROCK. KM/CS2050. SERIAL # J3111491. INCLUDES 5,000 COPIES. STATE #985015210-1. UPGRADED 08/07. ADDING SCAN SYSTEM F 985-02-06006-8 FAX SYSTEM L 985-02-006008-4 & MEMORY 985-02-06017-5. 10/01/07-09/30/08.
			KYOCERA MITA AMERICA, INC	42017	02/27/08	01.0100.0499.004621	**$121.08**	RENTAL IN TAYLOR. KM/CS2050 SERIAL #J3111986. INCLUDES 5,000 COPIES. STATE #98501512101. UPGRADED 08/07. ADDING SD-100-256A, 985-02-06017-5. 10/01/07-09/30/08.
			LONGHORN OFFICE PRODUCTS, INC	125695	03/13/08	01.0100.0499.003100	**$72.27**	SUPPLIES FOR ROUND ROCK SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK TX
			LONGHORN OFFICE PRODUCTS, INC	125693	03/11/08	01.0100.0499.003100	**$68.57**	SUPPLIES FOR TAYLOR SHIP TO: 412 VANCE ST., STE 1 TAYLOR TX
							Total Dept.: 12,068.34	
	0503	INFORMATION TECHNOLOGY	D & S COMMUNICATIONS	318476	03/12/08	01.0100.0503.003012	**$495.00**	24 PORT 2W DIGITAL LINE CARD
			SUDDENLINK COMMUNICATIONS	MAR 08;GFD	03/19/08	01.0100.0503.004210	**$59.95**	A#002 8630 400398001, MAR 26-APR 25/08, ITS
			TIME WARNER CABLE	APR 08;EMS#21	03/26/08	01.0100.0503.004210	**$59.95**	A#100901501, APR 08, ITS
			TIME WARNER CABLE	APR 08;EMS#12	03/26/08	01.0100.0503.004210	**$59.95**	A#100901701, APR 08, ITS
			TIME WARNER CABLE	APR 08;EMS#13	03/26/08	01.0100.0503.004210	**$59.95**	A#100901901, APR 08, ITS
			TIME WARNER CABLE	APR 08;EMS#14	03/26/08	01.0100.0503.004210	**$59.95**	A#100902001, APR 08, ITS
			TIME WARNER CABLE	APR 08;EMS#42	03/26/08	01.0100.0503.004210	**$59.95**	A#100902201, APR 08, ITS
				MAR 08;EMS#51				

			AT&T	/IAR 08;180-400:	03/15/08	01.0100.0503.004211	$280.00	A#512-180-4003, MAR 15-APR 14/08, ITS
			VERIZON SOUTHWEST	/IAR 08;863-047:	03/13/08	01.0100.0503.004211	$17.57	A#512-863-0475, FEB 13-MAR 13/08, ITS
			AT&T	/IAR 08;A48-603	03/15/08	01.0100.0503.004211	$2,590.97	A#512-A48-6033, MAR 15-APR 14/08, ITS
			AT&T	/IAR 08;A48-603	03/15/08	01.0100.0503.004214	$462.41	A#512-A48-6033, MAR 15-APR 14/08, ITS
			VERIZON SOUTHWEST	/IAR 08;AR4-488	03/13/08	01.0100.0503.004214	$33.62	A#512-AR4-4885, MAR 13-APR 13/08, ITS
			VERIZON SOUTHWEST	/IAR 08;TX8-786	03/13/08	01.0100.0503.004211	$8.60	A#512-TX8-7865, MAR 13-APR 13/08, ITS
			APPLIED VOICE & SPEECH TECHNOLOGIES INC	612588	11/30/07	01.0100.0503.004232	$300.00	CALL XPRESS ADMIN TRAINING ONLINE FOR BILL BINGHAM
			CANON FINANCIAL SERVICES INC	7863039	03/13/08	01.0100.0503.004621	$209.44	CANON IR2800 LEASE FY07-08 @209.44 PER MONTH X 12 =2513.28 RENEWAL CONTRACT#001-0230427-008 SERIAL # MPJ12495
			D & S COMMUNICATIONS	318476	03/12/08	01.0100.0503.003012	$9.50	ESTIMATE FREIGHT
			WASH TUB	30770953217	02/29/08	01.0100.0503.004541	$7.25	FEB 08 BLANKET - CAR WASHES
			WASH TUB	40516280321	02/11/08	01.0100.0503.004541	$7.25	FEB 08 BLANKET - CAR WASHES
			WASH TUB	90461623297	02/08/08	01.0100.0503.004541	$7.25	FEB 08 BLANKET - CAR WASHES
			D & S COMMUNICATIONS	318258	03/06/08	01.0100.0503.004544	$1,482.98	PHONE REPAIRS
			SHI GOVERNMENT SOLUTIONS	2D0CB	03/03/08	01.0100.0503.003011	$23.00	PHOTOSHOP CS3 V.10 -WIN DVD SET
			SHI GOVERNMENT SOLUTIONS	2D03F	03/03/08	01.0100.0503.003011	$1,572.00	PHOTOSHOP CS3 V.10 FOR WIN
							Total Dept.: 7,926.49	
	0509	WMSN CTY BUILDINGS	NEXTEL COMMUNICATIONS	302449227-056	03/14/08	01.0100.0509.004209	$509.44	A#302449227, FEB 11-MAR 10/08, MAINT
			CINTAS CORP	86345189	03/06/08	01.0100.0509.003311	$94.26	BLANKET ORDER FOR UNIFORM SERVICE FEB 08 - SEP 08
			WE MOW IT PLUS	4815	03/12/08	01.0100.0509.004810	$8,955.18	LANDSCAPE MAINTENANCE PER CONTRACT, PAID MONTHLY @ 8955.18 PER MONTH OCT 07 - SEP 08
							Total Dept.: 9,558.88	

	0510	PARKS DEPARTMENT	NEXTEL COMMUNICATIONS	348561128-064	03/12/08	01.0100.0510.004209	**$504.92**	A#348561128, FEB 09-MAR 08/08, PARKS
			OFFICE DEPOT, INC	422402858	03/10/08	01.0100.0510.003100	**$22.80**	CALENDARS, AND OTHER VARIOUS ITEMS NEEDED FOR OFFICES AT PARKS DEPT.
			OFFICE DEPOT, INC	422402858	03/10/08	01.0100.0510.003120	**$116.55**	CARTRIDGES, INK JET FOR BSPP OFFICE, ADMIN OFFICE
			TERRAL ROBERTS	03/12/08	03/12/08	01.0100.0510.004231	**$319.66**	FEB 08, EXP REIMB, PARKS
			ALARM SECURITY GROUP, LLC	14697559	04/01/08	01.0100.0510.004500	**$30.00**	MONTHLY SECURITY SERVICE, $30.00 PER MONTH X 6 MONTHS = $ 180.00
			CINTAS CORP	86345200	03/06/08	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
			CINTAS CORP	86349546	03/13/08	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
			CINTAS CORP	86352206	03/18/08	01.0100.0510.003311	**$24.55**	UNIFORMS FOR BSPP: 2 EMPLOYEES, FOR SWWCP>4 EMPLOYEES. 6 EMPLOYEES X 4.91 = 78.56 X 12 WEEKS = 942.72 + 57.28 EXTRA RAGS/REPLACING UNIFORM = 1000.00
			HORIZON	15101315	03/11/08	01.0100.0510.004542	**$10.66**	VARIOUS IRRIGATION PARTS TO FIX IRRIGATION PROBLEMS AT SWWCP, BSPP, AND/OR CHAMPION PARK.
							Total Dept.: 1,048.78	
	0540	EMS	CITY OF CEDAR PARK	APR 08;FS#3	03/19/08	01.0100.0540.004211	**$100.00**	APR 08, EMS PHONES @FIRE STA#3, EMS
			SPECIALIZED BILLING & COLLECTIONS	2008-36	03/11/08	01.0100.0540.004101	**$3,495.10**	BILLING & COLLECTION, EMS
			SPECIALIZED BILLING & COLLECTIONS	2008-37	03/12/08	01.0100.0540.004101	**$1,440.03**	BILLING & COLLECTION, EMS
			TEXAS FLEET FUEL LTD	11591999	03/17/08	01.0100.0540.003301	**$5,322.28**	BLANKET PO FOR 3-08 THROUGH 9-08
			ROUND ROCK WELDING SUPPLY	644326	03/10/08	01.0100.0540.003200	**$19.50**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

			ROUND ROCK WELDING SUPPLY	644327	03/10/08	01.0100.0540.003200	$25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	644803	03/11/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	644804	03/11/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	644805	03/11/08	01.0100.0540.003200	$25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	645168	03/12/08	01.0100.0540.003200	$27.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	645169	03/12/08	01.0100.0540.003200	$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	645170	03/12/08	01.0100.0540.003200	$25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	645171	03/12/08	01.0100.0540.003200	$29.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	645172	03/12/08	01.0100.0540.003200	$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	645173	03/12/08	01.0100.0540.003200	$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			ROUND ROCK WELDING SUPPLY	645175	03/12/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
			MOORE MEDICAL, LLC	95122660	03/04/08	01.0100.0540.003307	$182.00	METHYLPREDNISOLONE 125MG/2ML VIALS
			MOORE MEDICAL, LLC	95122660	03/04/08	01.0100.0540.003307	$145.80	NORMAL SALINE, 1000cc BAGS
			MOORE MEDICAL, LLC	95122660	03/04/08	01.0100.0540.003307	$189.60	NORMAL SALINE, 500 cc BAGS
			MCKESSON MEDICAL SURGICAL, INC	12564976	12/31/07	01.0100.0540.003200	$173.00	PADDED BOARD SPLINTS, 15"
			MCKESSON MEDICAL SURGICAL, INC	12748093	01/24/08	01.0100.0540.003200	-$173.00	PADDED BOARD SPLINTS, 15"
			GT DISTRIBUTORS, INC	217178	03/12/08	01.0100.0540.003001	$323.75	POUCH/HOLSTER FOR MOT STARTAC (NEXTEL)

			GT DISTRIBUTORS, INC	217178	03/12/08	01.0100.0540.003001	$597.50	REELINE PAGER HOLSTER W/VELCRO FLAP
							Total Dept.: 12,049.06	
	0551	CONSTABLE PRECINCT 1	PUBLIC AGENCY TRAINING COUNCIL, INC	102182	03/06/08	01.0100.0551.004232	$695.00	APR 21-25/08, HOSTAGE NEGOTIATIONS, G GRIFFIN, CONST#1
			ACCURINT	248561-2008022	02/29/08	01.0100.0551.004210	$50.10	Accurint / Warrant and Civil person searches
			L-3 COMMUNICATIONS MOBILE VISION INC	0117983-IN	02/20/08	01.0100.0551.003002	$2,595.00	MOBILE VISION IN-CAR VIDEO SYSTEM FOR A 2007 FORD SUPER CREW PICKUP MODEL P/N: SYSTEM-7/MV-7-PRO QUOTE: MP12508VHS(1)
			WASH TUB	22895237121	02/05/08	01.0100.0551.004541	$7.25	Marked Patrol vehicle cleaning
			WASH TUB	53137785857	02/22/08	01.0100.0551.004541	$7.25	Marked Patrol vehicle cleaning
			WASH TUB	62917191681	02/06/08	01.0100.0551.004541	$7.25	Marked Patrol vehicle cleaning
			WASH TUB	83100561409	02/19/08	01.0100.0551.004541	$7.25	Marked Patrol vehicle cleaning
			WASH TUB	92896482305	02/05/08	01.0100.0551.004541	$7.25	Marked Patrol vehicle cleaning
			WASH TUB	93233075201	02/27/08	01.0100.0551.004541	$7.25	Marked Patrol vehicle cleaning
			MINOLTA DIV KMBS USA	209671012	03/10/08	01.0100.0551.004621	$91.71	Minolta Copier Rental Contract#713-A10999 for the period of 10-1-2007 to 09-30-2008
			CNA SURETY	2008;BIEZE	03/07/08	01.0100.0551.004410	$50.00	P#0601, 15002733, C R BIEZE, CONST#1
			L-3 COMMUNICATIONS MOBILE VISION INC	0117983-IN	02/20/08	01.0100.0551.003002	$25.00	SHIPPING
							Total Dept.: 3,550.31	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	11243030	02/18/08	01.0100.0552.003301	$626.05	BLANKET PO FOR FUEL
			TEXAS FLEET FUEL LTD	11311871	02/25/08	01.0100.0552.003301	$666.67	BLANKET PO FOR FUEL
			TEXAS FLEET FUEL LTD	11472785	03/10/08	01.0100.0552.003301	$443.92	BLANKET PO FOR FUEL
			TEXAS FLEET FUEL LTD	11592107	03/17/08	01.0100.0552.003301	$542.75	BLANKET PO FOR FUEL
							Total Dept.: 2,279.39	
	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	217146	03/12/08	01.0100.0553.003311	$558.13	ABA LEVEL III-A - NAVY IN COLOR W/ EXTRA CARRIER & TRAUMA PLATE PER COUNTY CONTRACT AS FITTED FOR DEPUTY RODNEY HENK
				015242-2008022				

			WASH TUB	10630575105	02/22/08	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE WASH & DECON SERVICES 10/07 - 09/08
			WASH TUB	30613339137	02/20/08	01.0100.0553.004541	$11.25	BLANKET ORDER FOR VEHICLE WASH & DECON SERVICES 10/07 - 09/08
			WASH TUB	50613404673	02/20/08	01.0100.0553.004541	$11.25	BLANKET ORDER FOR VEHICLE WASH & DECON SERVICES 10/07 - 09/08
			WASH TUB	70630509569	02/22/08	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE WASH & DECON SERVICES 10/07 - 09/08
			WASH TUB	70737792001	02/27/08	01.0100.0553.004541	$11.25	BLANKET ORDER FOR VEHICLE WASH & DECON SERVICES 10/07 - 09/08
			WASH TUB	90440258561	02/07/08	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE WASH & DECON SERVICES 10/07 - 09/08
			WASH TUB	90522964993	02/12/08	01.0100.0553.004541	$7.25	BLANKET ORDER FOR VEHICLE WASH & DECON SERVICES 10/07 - 09/08
			EAGLE OFFICE PRODUCTS, INC	63980	03/12/08	01.0100.0553.003100	$193.14	BLANKET ORDER OFFICE SUPPLY 12/07 - 03/08
			OCE IMAGISTICS INC	409082120	03/08/08	01.0100.0553.004621	$114.00	IMAGISTICS MODEL IM2830 CONFIGURATION 8 CLASS D INCLUDES DIGITAL COPIER SYSTEM W/ 64MB MEMORY, DUPLEX ETC. PER STATE CONTRACT 985-A6 (RENEWAL) @$114.00 PER MO. X 12 = $1368 + $230 FOR OVERAGES
			JOHN JACKSON	03/17/08	03/17/08	01.0100.0553.004232	$120.00	MAR 3-6/08, EXP REIMB, CONST#3
			WESLEY ALEXANDER	03/07/08	03/07/08	01.0100.0553.004232	$411.00	MAR 3-7/08, EXP REIMB, CONST#3
			BOBBY GUTIERREZ	03/18/08	03/18/08	01.0100.0553.004229	$120.00	MAR 9-11/08, EXP REIMB, CONST#3
			DADY INSURANCE AGENCY, INC	MAR 08;HENK	03/12/08	01.0100.0553.004410	$50.00	NEW DEPUTY CONSTABLE BOND - RODNEY HENK
			GALLS INCORPORATED	5928524600019	03/06/08	01.0100.0553.005700	$31.41	PO 108856, CONSOLE FOR DODGE CHARGER, CONST#3
			GALLS INCORPORATED	5928524600027	03/06/08	01.0100.0553.005700	$39.01	PO 108856, TRANSPORT SEAT, CONST#3
			ALL POINTS COMMUNICATIONS	26155	03/14/08	01.0100.0553.004548	$70.00	REPAIR MOBILE VHF RADIO TO INCLUDE FRQUENCY ADJUSTMENTS AND CONTROL KNOB REPAIRS FOR COMPLETE REPAIR JOB
			GALLS INCORPORATED	5927809600017	03/05/08	01.0100.0553.003002	$47.99	SHIPPING FOR THIS PURCHASE & REQ#56467

			GALLS INCORPORATED	5927809600017	03/05/08	01.0100.0553.003002	$143.99	SS122 07 CROWN VIC WINDOW BARRIER SCREWLESS
			CALIBRE PRESS, LLC	53549	03/10/08	01.0100.0553.004229	$895.50	STREET SURVIVAL SEMINAR - SAN ANTONIO,TX MARCH 10-11, 2008 - DEAN STRINGER, CARLOS ARAUJO, JOHN JACKSON, RAYMOND BALADEZ & BOBBY GUTIERREZ ATTENDEES
			GALLS INCORPORATED	5928524600019	03/06/08	01.0100.0553.005700	$305.99	VE210 & VE228 - 16IN JOTTODESK CONSOLE W/ ARMREST AND CUP HOLDER FOR 2008 DODGE CHARGER
			ALL POINTS COMMUNICATIONS	26157	03/14/08	01.0100.0553.005700	$102.42	VHF ANTENNA KIT TO INCLUDE LOW PROFILE RDD5424A, ANTENNA CORD KIT NMOK-NOCONN 17 AND COAX CABLE CONNECTOR 2880376E84 - ENTIRE ANTENNA ASSEMBLY = LOT
			GALLS INCORPORATED	5928524600027	03/06/08	01.0100.0553.005700	$379.99	ZV481 - S56C06 REAR TRANSPORT SEAT F/ 08 DODGE CHARGER
							Total Dept.: 4,630.07	
	0554	CONSTABLE PRECINCT 4	ACCURINT	016274-2008022	02/29/08	01.0100.0554.004210	$141.50	A#1016274, FEB 08, SEARCHES, CONST#4
							Total Dept.: 141.50	
	0560	COUNTY SHERIFF	GDS ENTERPRISES	03/03/08	03/03/08	01.0100.0560.004229	$758.00	KAREN/ NEWSON-THOMAS/ BARREL ASSEMBLY WITH 1/7 TWIST ROCK RIVER ARMS BOLT CARRIER GROUP FOR TRAINING WEAPONS FROM TRAINING $
							Total Dept.: 758.00	
	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	23991557	03/07/08	01.0100.0570.003100	$31.00	"FOR DEPOSIT ONLY" STAMP (CASH BONDS) CONTACT: TONI MACE 943-1343
			QA SYSTEMS, INC	35148	03/11/08	01.0100.0570.003010	$648.00	2GB FLASH DRIVES REF QUOTE #34748
			QA SYSTEMS, INC	35147	03/11/08	01.0100.0570.003006	$58.00	2GB SD MEMORY CARDS
			ARAMARK CORRECTIONAL SERVICES	4295000759	03/14/08	01.0100.0570.003306	$10,004.69	2ND QTR BLANKET FOR INMATE FOOD SERVICE
			KYOCERA MITA AMERICA, INC	43067	02/27/08	01.0100.0570.004621	$433.60	2ND QTR BLANKET, COPIERS M3037152, K3091389, A3039272, A3041150

			KYOCERA MITA AMERICA, INC	43068	02/27/08	01.0100.0570.004621	$174.23	2ND QTR BLANKET, COPIERS M3037152, K3091389, A3039272, A3041150
			KYOCERA MITA AMERICA, INC	43069	02/27/08	01.0100.0570.004621	$282.51	2ND QTR BLANKET, COPIERS M3037152, K3091389, A3039272, A3041150
			TEXAS FLEET FUEL LTD	11592000	03/17/08	01.0100.0570.003301	$78.81	2ND QTR FUEL BLANKET
			EAGLE OFFICE PRODUCTS, INC	63970	03/11/08	01.0100.0570.003005	$1,106.25	4 DRAWER LATERAL FILE, BLACK (INMATE FILES)
			GULF COAST PAPER CO, INC	344913	03/12/08	01.0100.0570.003111	$187.10	8 OZ STYRO CUPS
			GULF COAST PAPER CO, INC	344913	03/12/08	01.0100.0570.003318	$66.00	9" DIP TUBE TRIGGER SPRAYER
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003318	$60.92	AJAX CREME CLEANER
			GULF COAST PAPER CO, INC	344921	03/13/08	01.0100.0570.003318	$60.92	AJAX CREME CLEANER
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003318	$42.66	AJAX POWDER CLEANER
			AUSTIN PATHOLOGY ASSOCIATES	887012432	03/01/08	01.0100.0570.003316	$62.00	BARBARA HUBBARD, JAIL
			CAPITOL EMERGENCY ASSOCIATES, PA	77-80758252	03/01/08	01.0100.0570.003316	$108.57	BARBARA HUBBARD, JAIL
			QA SYSTEMS, INC	35147	03/11/08	01.0100.0570.003006	$702.00	BROTHER FAX 2820
			CAPITOL EMERGENCY ASSOCIATES, PA	77-80760767	03/03/08	01.0100.0570.003316	$166.30	CAROS M DULANEY, JAIL
			EAGLE OFFICE PRODUCTS, INC	63970	03/11/08	01.0100.0570.003005	$488.40	CHAIR W/ARMS, CADET
			EAGLE OFFICE PRODUCTS, INC	63970	03/11/08	01.0100.0570.003005	$422.40	CHAIR W/O ARMS, CADET
			MILLER UNIFORM & EMBLEMS, INC	450515	03/12/08	01.0100.0570.003311	$47.82	CLASS A PANT, SIZE 10 X LOF FOR NEW MEDIC BARBARA JOHNSON
			MILLER UNIFORM & EMBLEMS, INC	450472	03/12/08	01.0100.0570.003311	$47.82	CLASS A PANTS, SIZE 34 X LOF FOR NEW C/O CAROLYN JENKINS
			MILLER UNIFORM & EMBLEMS, INC	450472	03/12/08	01.0100.0570.003311	$55.89	CLASS A SHIRT, SIZE 38 FOR NEW C/O CAROLYN JENKINS
			MILLER UNIFORM & EMBLEMS, INC	450515	03/12/08	01.0100.0570.003311	$55.89	CLASS A SHIRT, SIZE ON FILE FOR NEW MEDIC BARBARA JOHNSON
			AUSTIN ORAL SURGERY ASSOC PC	180173	03/10/08	01.0100.0570.003317	$899.00	CRUZITA L VEGA, JAIL
			SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4797	03/14/08	01.0100.0570.003317	$1,095.50	DANIEL LOPEZ, JAIL

			AUSTIN PATHOLOGY ASSOCIATES	887012481	03/01/08	01.0100.0570.003316	$34.20	DANNY J OCHOA, JAIL
			CAPITOL EMERGENCY ASSOCIATES, PA	77-80757524	03/01/08	01.0100.0570.003316	$105.51	DANNY J OCHOA, JAIL
			ST DAVID'S GEORGETOWN	80757524	03/01/08	01.0100.0570.003316	$697.46	DANNY OCHOA, JAIL
			GRAINGER	9584201496	03/06/08	01.0100.0570.003001	$188.10	DAYTON HEAVY DUTY STEEL INDUSTRIAL CONVERTIBLE HAND TRUCK
			ST DAVID'S GEORGETOWN	80754112	02/28/08	01.0100.0570.003316	$91.12	DIEDRE L BLACKBURN, JAIL
			GULF CLEANING & LAUNDRY SUPPLY	S1663135.001	03/06/08	01.0100.0570.003318	$493.94	DIVOBLEND E, 15 GAL
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003318	$22.53	DMQ NEUTRAL DISINFECTANT
			AUSTIN PATHOLOGY ASSOCIATES	884004313	02/15/08	01.0100.0570.003316	$368.00	EDWARD T ROY, JAIL
			ST DAVID'S GEORGETOWN	80752494	02/29/08	01.0100.0570.003316	$176.46	EDWARD T ROY, JAIL
			PEPPERBALL TECHNOLOGIES, INC	21060	03/07/08	01.0100.0570.004999	$15.00	ESTIMATED SHIPPING
			QA SYSTEMS, INC	35148	03/11/08	01.0100.0570.003010	$20.00	ESTIMATED SHIPPING
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003009	$119.38	EUROBATH HAIR/BODY
			JENNIFER GORE	03/05/08	03/05/08	01.0100.0570.004232	$100.00	FEB 18-20/08, EXP REIMB, JAIL
			GULF CLEANING & LAUNDRY SUPPLY	S1663135.001	03/06/08	01.0100.0570.003318	$5.50	FUEL CHARGE
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003318	$2.00	FUEL CHARGE
			GULF COAST PAPER CO, INC	344913	03/12/08	01.0100.0570.003318	$2.80	FUEL CHARGE
			MCKESSON MEDICAL SURGICAL, INC	13111329	03/05/08	01.0100.0570.003200	$1.00	FUEL CHARGE
			LONGHORN OFFICE PRODUCTS, INC	125526	03/10/08	01.0100.0570.003006	$257.00	GBC LAMINATING MACHINE
			ST DAVID'S		03/05/08			
								HEAVY DUTY TILT TRUCK

			QA SYSTEMS, INC	35147	03/11/08	01.0100.0570.003006	$586.00	HP PHOTOSMART R742 DIGITAL CAMERA
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003318	$90.24	INSTANT HAND SANITIZER
			ST DAVID'S GEORGETOWN	80763657	03/07/08	01.0100.0570.003316	$284.58	JACK SAFARICK, JAIL
			SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4795	03/14/08	01.0100.0570.003317	$904.00	JESSICA OVERBY, JAIL
			AUSTIN RADIOLOGICAL	355938ARA796	02/21/08	01.0100.0570.003316	$523.00	LANCE VANHORN, JAIL
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003318	$257.12	LEMON CLEANER
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003318	$214.56	M/F PAPER TOWELS
			MICHAEL JAMES SAMAAN	MAR 08	04/01/08	01.0100.0570.004116	$5,541.67	MAR 08, COUNTY DOCTOR FOR JAIL
			LUPE MORENO	03/10/08	03/10/08	01.0100.0570.004232	$100.00	MAR 3-5/08, EXP REIMB, JAIL
			AUSTIN RADIOLOGICAL	031719ARA788	02/21/08	01.0100.0570.003316	$48.00	MARISSA GARCIA, JAIL
			ST DAVID'S GEORGETOWN	80752529	03/03/08	01.0100.0570.003316	$684.76	MARTIN D DICARLO, JAIL
			AUSTIN RADIOLOGICAL	689088ARA796	02/25/08	01.0100.0570.003316	$115.00	MARTIN DICARLO, JAIL
			MCKESSON MEDICAL SURGICAL, INC	13111329	03/05/08	01.0100.0570.003200	$113.54	MEDI-PAK ZIP CLOSURE BAGS, 10PKS/CS
			MILLER UNIFORM & EMBLEMS, INC	450515	03/12/08	01.0100.0570.003311	$106.40	MEDIC SHIRT, SIZE ON FILE FOR NEW MEDIC BARBARA JOHNSON (BASIC EMT PATCH LEFT SHOULDER, SO PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
			MEDLINE INDUSTRIES, INC	1031794480	03/12/08	01.0100.0570.003200	$102.50	ORAJEL MAX, .33OZ/PER TUBE
			AUSTIN ORAL SURGERY ASSOC PC	196033	03/10/08	01.0100.0570.003317	$663.00	PATRICK BACA, JAIL
			ST DAVID'S GEORGETOWN	80752518	02/29/08	01.0100.0570.003316	$386.92	PAUL HAMPTON, JAIL
			GULF COAST PAPER CO, INC	344913	03/12/08	01.0100.0570.003318	$83.04	PERMA-THREAD HANDLES
			AUSTIN PROMOTIONAL SOLUTIONS	2816	02/14/08	01.0100.0570.003311	$75.00	PIMA COTTON POLO, SIZE 2XL FOR BRIAN CONNOLLY
			AUSTIN PROMOTIONAL SOLUTIONS	2816	02/14/08	01.0100.0570.003311	$150.00	PIMA COTTON POLO, SIZE LARGE FOR JEFF WILLIAMS (3) AND MARY WALLACE (3)

			AUSTIN PROMOTIONAL SOLUTIONS	2816	02/14/08	01.0100.0570.003311	$150.00	PIMA COTTON POLO, SIZE XL FOR DWAYNE WILLIAMS (3) AND DONALD BARNES (3)
			AIRGAS, INC	107351954	01/18/08	01.0100.0570.003316	$248.33	PO 107533, OXY, JAIL
			PEPPERBALL TECHNOLOGIES, INC	21060	03/07/08	01.0100.0570.004999	-$5.00	PO 109016, AIR BOTTLES, JAIL
			MCKESSON MEDICAL SURGICAL, INC	13111329	03/05/08	01.0100.0570.003200	$0.10	PO 109197, MEDIPAKS, JAIL
			PEPPERBALL TECHNOLOGIES, INC	21060	03/07/08	01.0100.0570.004999	$399.96	REPLACEMENT HIGH-PRESSURE AIR BOTTLES
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003318	$340.95	RHINO TRASH BAG LINERS
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003318	$429.25	ROLL PAPER TOWELS
			AUSTIN RADIOLOGICAL	064277ARA796	02/22/08	01.0100.0570.003316	$309.00	RONALD WARD, JAIL
			GRAINGER	9584201496	03/06/08	01.0100.0570.003001	$304.88	SANITARE COMMERCIAL VACUUM WITH DUST CUP ACCOUNT # 872900956
			DIAMOND PHARMACY SERVICES	8013WLM	02/13/08	01.0100.0570.003307	$17,899.06	SECOND QUARTER PHARMACY BLANKET
			DIAMOND PHARMACY SERVICES	CR80131WLM	02/13/08	01.0100.0570.003307	-$4,174.28	SECOND QUARTER PHARMACY BLANKET
			DIAMOND PHARMACY SERVICES	CR80131WLM-2	02/13/08	01.0100.0570.003307	-$279.01	SECOND QUARTER PHARMACY BLANKET
			AUSTIN ORAL SURGERY ASSOC PC	196035	03/10/08	01.0100.0570.003317	$414.00	SHANNON LUCIO, JAIL
			ST DAVID'S GEORGETOWN	80766694	03/07/08	01.0100.0570.003316	$93.84	SHARON K WHITE, JAIL
			EAGLE OFFICE PRODUCTS, INC	64075	03/18/08	01.0100.0570.003005	$842.40	SIDE CHAIRS, NAVY BLUE
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003318	$249.20	SOFTCARE SOAP
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003318	$135.88	SOLVS IT
			QA SYSTEMS, INC	35143	03/11/08	01.0100.0570.003008	$2,097.00	SONY DVD+ CAMCORDER QUOTE: 34725
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003318	$110.48	STERIPHENE II DISINFECTANT

			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003318	$77.56	SUPER DUTY WITH GRIT
			GULF CLEANING & LAUNDRY SUPPLY	S1663135.001	03/06/08	01.0100.0570.003318	$457.76	SUPER IMPEDE, 15 GAL
			GT DISTRIBUTORS, INC	213363	02/04/08	01.0100.0570.003311	$90.90	TACTICAL PANT, KHAKI, SIZE 34 X 32 FOR JEFF WILLIAMS
			GT DISTRIBUTORS, INC	213363	02/04/08	01.0100.0570.003311	$90.90	TACTICAL PANT, KHAKI, SIZE 36 X 34 FOR BRIAN CONNOLLY
			GT DISTRIBUTORS, INC	213363	02/04/08	01.0100.0570.003311	$90.90	TACTICAL PANT, KHAKI, SIZE 38 X 32 FOR DONALD BARNES
			GT DISTRIBUTORS, INC	213363	02/04/08	01.0100.0570.003311	$90.90	TACTICAL PANT, KHAKI, SIZE 38 X 36 FOR DWAYNE WILLIAMS
			GULF COAST PAPER CO, INC	344913	03/12/08	01.0100.0570.003111	$184.80	TEASPOONS
			GULF COAST PAPER CO, INC	344907	03/12/08	01.0100.0570.003009	$1,685.50	TOILET TISSUE
			MEDLINE INDUSTRIES, INC	1031794480	03/12/08	01.0100.0570.003200	$224.50	UNISTICK 2 LANCETS, 200 CT/BOX
			AUSTIN PATHOLOGY ASSOCIATES	887012379	02/27/08	01.0100.0570.003316	$14.30	WILLIAM NEVELS, JAIL
			AUSTIN PATHOLOGY ASSOCIATES	887012379A	02/27/08	01.0100.0570.003316	$73.70	WILLIAM NEVELS, JAIL
			AUSTIN PATHOLOGY ASSOCIATES	887012407	02/27/08	01.0100.0570.003316	$29.50	WILLIAM NEVELS, JAIL
			CAPITOL EMERGENCY ASSOCIATES, PA	77-80753655	02/27/08	01.0100.0570.003316	$90.89	WILLIAM NEVELS, JAIL
			CAPITOL EMERGENCY ASSOCIATES, PA	77-80759980	03/03/08	01.0100.0570.003316	$90.89	WILLIAM NEVELS, JAIL
			CAPITOL EMERGENCY ASSOCIATES, PA	77-80762418	03/04/08	01.0100.0570.003316	$90.89	WILLIAM NEVELS, JAIL
			ST DAVID'S GEORGETOWN	80759980	03/03/08	01.0100.0570.003316	$891.82	WILLIAM NEVELS, JAIL
			GT DISTRIBUTORS,					WOMEN'S TACTICAL PANT, KHAKI, SIZE
				ЛAR 08;863-767:				

			VERIZON SOUTHWEST	FEB 08;931-2398	02/22/08	01.0100.0576.004211	$40.20	512-931-2398, FEB 22-MAR 22/08, JUV
			AT&T	FEB 08;863-7776	02/28/08	01.0100.0576.004211	$80.36	A#030 452 5214 001, THRU FEB 28/08, LONG DISTANCE, JUV
			TEXAS FLEET FUEL LTD	11351733	03/03/08	01.0100.0576.003301	$54.14	BLANKET GASOLINE CHARGES - JAN 2008
			TEXAS FLEET FUEL LTD	11472787	03/20/08	01.0100.0576.003301	$33.00	BLANKET GASOLINE CHARGES - JAN 2008
			ARAMARK CORRECTIONAL SERVICES	3543000002	03/07/08	01.0100.0576.003306	$3,783.54	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION MARCH 2008
			ARAMARK CORRECTIONAL SERVICES	3543000003	03/14/08	01.0100.0576.003306	$3,852.62	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION MARCH 2008
			KEVIN MILLER	03/04/08	03/04/08	01.0100.0576.004231	$23.74	FEB 11-28/08, EXP REIMB, JUV
			SALLY L JOHNSON	03/03/08	03/03/08	01.0100.0576.004231	$29.29	FEB 4-26/08, EXP REIMB, JUV
			RHONDA COX	03/03/08	03/03/08	01.0100.0576.004231	$25.76	FEB 7-27/08, EXP REIMB, JUV
			TRISH PATRUNO	03/06/08	03/06/08	01.0100.0576.003301	$32.85	MAR 05/08, EXP REIMB, JUV
							Total Dept.: 7,991.95	
	0583	EMERGENCY OPERATION CENTER	RZ COMMUNICATIONS	34936	02/19/08	01.0100.0583.003003	$190.74	10 AMP Power supply
			KYOCERA MITA AMERICA, INC	42131	02/27/08	01.0100.0583.004621	$6.97	20.0 GB HDD FOR PRINTER 985-02-07020-8 6.97 X 12MTHS= 83.64
			KYOCERA MITA AMERICA, INC	42131	02/27/08	01.0100.0583.004621	$2.07	256 MB MEMORY UPGRADE 100 PIN DIMM 985-02-07027-3 2.07 X 12MTHS= 24.84
			TEXAS FLEET FUEL LTD	11351918	03/03/08	01.0100.0583.003301	$41.74	Blanket PO for Fuel
			TEXAS FLEET FUEL LTD	11472969	03/10/08	01.0100.0583.003301	$33.66	Blanket PO for Fuel
			RZ COMMUNICATIONS	34936	02/19/08	01.0100.0583.003003	$275.20	Desktop Mic
			KYOCERA MITA AMERICA, INC	42131	02/27/08	01.0100.0583.004621	$3.75	FAX MEMORY BOARD 985-02-07014-1 3.75 X 12MTHS= 45.00
			KYOCERA MITA AMERICA, INC	42131	02/27/08	01.0100.0583.004621	$19.27	FAX SYSTEM 985-02-07013-3 19.27 X 12MTHS= 231.24
			KYOCERA MITA AMERICA, INC	42131	02/27/08	01.0100.0583.004621	$18.09	INTERNAL FINISHER 985-02-07005-9 18.09 X 12 MTHS=217.08

			KYOCERA MITA AMERICA, INC	42131	02/27/08	01.0100.0583.004621	**$108.57**	Kyocera Mita Copier Rental STATE CONTRACT NO. 985-A6- PHOTOCOPIERS/RENTAL KM/CS-3035 10,000 COPIES INCLUDED/MONTH @ 108.57 PER MONTH X 12 MTHS
			MOTOROLA, INC	78082035	04/01/08	01.0100.0583.004500	**$373.47**	Microwave Maint. Annual Optimization (See Attachment) 12 months @ 373.47 a month Contract # S00001009943
			KYOCERA MITA AMERICA, INC	42131	02/27/08	01.0100.0583.004621	**$36.70**	PRINT SCAN SYSTEM 985-02-07012-5 36.70 X 12MTHS=440.40
			KYOCERA MITA AMERICA, INC	42131	02/27/08	01.0100.0583.004621	**$22.46**	REVERSING DOCUMENT FEEDER 985-02-07001-8 22.46 X 12 MONTHS=269.52
			MINOLTA DIV KMBS USA	209098444	12/11/07	01.0100.0583.004621	**$199.00**	S# 31736270, PO 98280, NOV 07, EOC
			KYOCERA MITA AMERICA, INC	42131	02/27/08	01.0100.0583.004621	**$3.29**	STAND 985-02-07023-2 3.29 X 12MTHS= 39.48
			RZ COMMUNICATIONS	34936	02/19/08	01.0100.0583.003003	**$20.00**	Shipping & Handling
			RZ COMMUNICATIONS	34936	02/19/08	01.0100.0583.003003	**$130.90**	Tray Base Spectra
							Total Dept.: 1,485.88	
	0630	HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	APR-08	04/01/08	01.0100.0630.004704	**$135,103.42**	APR 08, HEALTH DISTRICT CO OP AGREEMENT
			VINCENT A SHERMAN, MD	MAR 08	03/01/08	01.0100.0630.004905	**$1,500.00**	MAR 08, PRENATAL CARE FOR INDIGENTS
							Total Dept.: 136,603.42	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	APR 08	04/01/08	01.0100.0635.004720	**$17,069.50**	APR 08, HISTORICAL COMMISSION FUNDING
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	APR 08	04/01/08	01.0100.0640.004611	**$2,833.33**	APR 08 RENT ASSISTANCE
			WILLIAMSON BURNET COUNTIES	APR 08;SR	04/01/08	01.0100.0640.004614	**$3,133.33**	APR 08, SENIOR NUTRITION

			WILLIAMSON CTY CRISIS CENTER	MAR 08	03/01/08	01.0100.0640.004967	$5,625.00	MAR 08 CRISIS CENTER SUPPORT
			BLUEBONNET TRAILS MHMR CTR	MAR 08	03/01/08	01.0100.0640.004703	$5,250.00	MAR 08, MENTAL HEALTH SUPPORT
							Total Dept.: 16,841.66	
	0645	CHILD WELFARE	SOURCE 1 SOLUTIONS	34489	01/31/08	01.0100.0645.002080	$2,047.00	JAN 08, DRUG SCREENS, CLD/WLFR
			WILLIAMSON CTY CHILD WELFARE BOARD	8090	01/31/08	01.0100.0645.003305	$350.00	REIMB CLOTHING PMT TO HENDERSON'S, LM, BM, KM, CLD/WLFR
							Total Dept.: 2,397.00	
	0665	EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	42153	02/27/08	01.0100.0665.004621	$326.64	985-01-68210-2 km/cs-5050 50CPM DIGIT COPIER W/DUPL/DP-700/PF-750 REVERS.DOC.FEEDER/DF-710/AK-7003000 SHEET DRAW/3000 SHEET FINISH./DF-710 ATTACHMNTKIT/PRINT SCAN SYST.SURGE PROTECT. 25000 COPIES $0.0075 EXCESS COPY CHARGE 8 MTHS X $324.71
			KYOCERA MITA AMERICA, INC	42153	02/27/08	01.0100.0665.004621	$89.44	985-02-120011-0 PH-5A PUNCH UNIT FOR DF-710 8MTHS X $11.18
							Total Dept.: 416.08	
	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAR 08/7137.1	03/20/08	01.0100.1005.004430	$179.77	A#80-000187637-0692478-2, FEB 18-MAR 18/08, RR ANX A
							Total Dept.: 179.77	
	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1789159	03/15/08	01.0100.1008.004430	$840.00	C#6-0002098 4, MAR 6 & 11/08, JAIL
							Total Dept.: 840.00	
	1043	INNERLOOP ANNEX	TEXAS DISPOSAL SYSTEMS	1789205	03/15/08	01.0100.1043.004430	$370.00	C#6-0021486 8, MAR 13/08, INNER LOOP
							Total Dept.: 370.00	
	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPARTMENT	101-022908	03/01/08	01.0100.1053.004430	$500.00	UTILITIES FOR JAN & FEB 08, EMS #51
							Total Dept.: 500.00	
	1059	COMM PCT 3	CITY OF GEORGETOWN	MAR 08/29887	03/14/08	01.0100.1059.004430	$156.33	A#011-0314-02, FEB 1-MAR 7/08, PCT#3
							Total Dept.: 156.33	
	2007	PATROL DIVISION	HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$23.75	2 YR INSPECTION STICKER
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	$23.75	2 YR INSPECTION STICKER

			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$28,360.60	2-2008 CHEVROLET TAHOE/PATROL PIGGY-BACK TEXAS DPS ESTIMATE # 070170-1 CONTRACT NIGP CLASS 071 REQUISITION # 405-7-37002-A PO#7-000229 EXP.12/06/08 SLATTER/CHAPMAN-PATROL 512-943-1312
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	$28,360.60	2-2008 CHEVROLET TAHOE/PATROL PIGGY-BACK TEXAS DPS ESTIMATE # 070170-1 CONTRACT NIGP CLASS 071 REQUISITION # 405-7-37002-A PO#7-000229 EXP.12/06/08 SLATTER/CHAPMAN-PATROL 512-943-1312
			GT DISTRIBUTORS, INC	217173	03/12/08	01.0100.2007.003311	$30.30	511 BLACK BDU FOR MAXEY (HOSTAGE NEG.) SIZE:10
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$101.96	6A6 DUAL BATTERIES
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	$101.96	6A6 DUAL BATTERIES
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$25.00	6E2 KEY COMMON
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	$25.00	6E2 KEY COMMON
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$45.50	6J4 HORN/SIREN CIRCUIT WIRING
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	$45.50	6J4 HORN/SIREN CIRCUIT WIRING
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$411.50	7X6 LEFT HAND SPOTLAMP
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	$411.50	7X6 LEFT HAND SPOTLAMP
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$504.00	911EP 36" LED TRAFFIC ADVISOR/REAR WINDOW
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	$504.00	911EP 36" LED TRAFFIC ADVISOR/REAR WINDOW
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$426.00	911EP LS12 RED/BLUE REAR SIDE GLASS 2 PER VEHICLE
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	$426.00	911EP LS12 RED/BLUE REAR SIDE GLASS 2 PER VEHICLE
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$0.00	9G8 DRL INOPERALBE

			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	**$0.00**	9G8 DRL INOPERALBE
			KYOCERA MITA AMERICA, INC	42263	02/27/08	01.0100.2007.004621	**$3.75**	ADDING COMPONENT TO CS3035 SN: K3082925 FAX MEMORY BOARD = $3.75 X 8 MONTHS = $30
			KYOCERA MITA AMERICA, INC	42263	02/27/08	01.0100.2007.004621	**$19.27**	ADDING COMPONENT TO CS3035 SN: K3082925 FAX SYSTEM = $19.27 X 8 MONTHS = $154.16
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	**$92.00**	B85 BODY SIDE MOLDING
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	**$92.00**	B85 BODY SIDE MOLDING
			GDS ENTERPRISES	03/03/08	03/03/08	01.0100.2007.003008	**$758.00**	BARRELL ASSEMBLY WITH 1/7 TWIST ROCK RIVER ARMS BOLT CARRIER GROUP FOR PATROL WEAPONS
			KYOCERA MITA AMERICA, INC	42966	02/27/08	01.0100.2007.004621	**$45.74**	CEDAR PARK KYOCERA COPIER K3082925 1 YR RENTAL PRINT SCAN SYS 36.70 HDD 6.97 256 MB 2.07 KBREDER/NEWSOM/PATROL
			KYOCERA MITA AMERICA, INC	42965	02/27/08	01.0100.2007.004621	**$163.46**	CIT KYOCERA COPIER RENEWAL A3036524 $126.06 MO X 12 MO= $1512.72 KBREDER/NEWSOM/PATROL
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	**$45.00**	DELIVERY
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	**$45.00**	DELIVERY
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	**$455.00**	INSTALATION OF EQUPMENT
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	**$455.00**	INSTALATION OF EQUPMENT
			MILLER UNIFORM & EMBLEMS, INC	450298	03/12/08	01.0100.2007.003311	**$206.85**	KAREN/ NEWSOM/ PATROL REPLACEMENT PANTS NAVY WITH RED STRIPE FOR BRYAN ADKINS NEW MEASUREMENTS

			PUBLIC AGENCY TRAINING COUNCIL, INC	99677	01/14/08	01.0100.2007.004232	$495.00	KAREN/ NEWSOM/ PATROL 512-943-1352 KINESIC INTERVIEW & INTERROGATION I & II MARCH 24-28 IN SAN MARCOS FOR ANDREW PEREZ
			TRAVIS CTY CLERK	95134	02/25/08	01.0100.2007.004703	$385.00	LOUIS FRANZETTI, SHF
			TRAVIS CTY CLERK	95134A	02/28/08	01.0100.2007.004703	$360.00	LOUIS FRANZETTI, SHF
			TRAVIS CTY CLERK	95083	02/19/08	01.0100.2007.004703	$385.00	MARK ZEBROWSKI, SHF
			OFFICE DEPOT, INC	422538527	03/10/08	01.0100.2007.003398	$329.85	MAXELL DVD+RW REWRITABLE MEDIA SINDLE, 4.7GB/120 MINUTES, PACK OF 15
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$150.00	PAINT DOORS WHITE
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	$150.00	PAINT DOORS WHITE
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$295.00	SETINA PUSH BUMPER
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	$295.00	SETINA PUSH BUMPER
			MILLER UNIFORM & EMBLEMS, INC	450298	03/12/08	01.0100.2007.003311	$291.90	SHORT SLEEVE TAN SHIRTS PAT ERICKSON: 2 EACH SIZE: XL WITH SGT CHEVRONS FERGUSON: 4 EACH SIZE: L WITH TAPERS RESIZED 3-5-08
			TRAVIS CTY CLERK	95096	02/20/08	01.0100.2007.004703	$385.00	TAMMY LANGFORD, SHF
			KYOCERA MITA AMERICA, INC	42262	02/27/08	01.0100.2007.004621	$263.19	TAYLOR YRLY COPIER RENEWAL kYOCERA K3132513 TO INCLUED FAX SYSTEM,256 MB, HOLE PUNCH KIT 20.0 HDD;SCAN SYSTEM $286.21 MO X 12 MO = $3434.52 KBREDER/NEWSOM/PATROL
			TRAVIS CTY CLERK	95150	02/26/08	01.0100.2007.004703	$385.00	TERRI HALES, SHF

			NATIONAL EMPOWERMENT CENTER INC	1029	03/03/08	01.0100.2007.003398	$0.00	TRAINING CURRICULUM: NATIONAL EMPOWERMENT CENTER HEARING VOICES CURRICULUM COMPLETE TRAINING AND CURRICULUM PACKAGE, DVD WIPFF/NEWSOM/CIT/943-1650
			NATIONAL EMPOWERMENT CENTER INC	1029	03/03/08	01.0100.2007.004232	$499.00	TRAINING CURRICULUM: NATIONAL EMPOWERMENT CENTER HEARING VOICES CURRICULUM COMPLETE TRAINING AND CURRICULUM PACKAGE, DVD WIPFF/NEWSOM/CIT/943-1650
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$90.00	TREMCO ANTI-THEFT
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	$90.00	TREMCO ANTI-THEFT
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$0.00	VINYL GRAPHICS
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$1,357.75	WHELEN FREDOM LIGHT BAR WITH TRAFFIC ADVISOR PIGGYBACK TX DPS CONTRACT NIGP CLASS#071 REQUISTION#405-7-37002-A PO#7-000229 EXP. 12/6/08
			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	$1,357.75	WHELEN FREDOM LIGHT BAR WITH TRAFFIC ADVISOR PIGGYBACK TX DPS CONTRACT NIGP CLASS#071 REQUISTION#405-7-37002-A PO#7-000229 EXP. 12/6/08
			HOLIDAY CHEVROLET	8-0269-2	02/07/08	01.0100.2007.005700	$89.00	WHELEN HEAD AND TAIL LIGHT FLASHER VEHICLE COST PER BID TWO (2) @$28360.60 EACH OPTION LISTED ON BID TWO (2) EMERGENCY LED LIGHT BARS @ $1357.75 EACH TOTAL ON PIGGIBACKING CONTRACT $59436.70 TOTAL NOT ON CONTRACT $6077.42

			HOLIDAY CHEVROLET	8-0269-3	02/07/08	01.0100.2007.005700	$89.00	WHELEN HEAD AND TAIL LIGHT FLASHER VEHICLE COST PER BID TWO (2) @$28360.60 EACH OPTION LISTED ON BID TWO (2) EMERGENCY LED LIGHT BARS @ $1357.75 EACH TOTAL ON PIGGIBACKING CONTRACT $59436.70 TOTAL NOT ON CONTRACT $6077.42
							Total Dept.: 69,950.43	
	2008	CRIMINAL INVESTIGATION DIVISION	ACCURINT	270711-2008022	02/29/08	01.0100.2008.004210	$277.85	2ND QUARTER BLANKET ORDER INTERNET SERVICE PBRAUN/RBLAKE/943-1313
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	$2.80	3M TAPE DISPENSER,BLACK
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	$46.26	6 X 7 1/2 CLASP ENVELOPES, BOX/100
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	$8.12	9 X 12 CATALOG ENVELOPES, BOX 100
			KYOCERA MITA AMERICA, INC	42235	02/27/08	01.0100.2008.004621	$36.28	BLANKET ORDER COPIER LEASEKM/CS-1500 SERIAL #: H6909831 6 MONTHS RENEWAL PBRAUN/RBLAKE/943-1313
			B & H PHOTO VIDEO, INC	3214110-313061	03/10/08	01.0100.2008.003008	$405.90	CANON POWERSHOT A570 IS DIGITAL CAMERA W/BASIC ACCESSORY KIT PBRAUN/RBLAKE/943-1313
			KATHY SWENSON	02/27/08	03/03/08	01.0100.2008.003530	$148.77	FEB 27/08, EXP REIMB, PIT BBQ MEALS FOR DETECTIVES ON C#08-02-7430, SHF
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	$16.75	FORAY RETRACTABLE PENS, MEDIUM, BLACK PKG/2
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	$22.03	HP 15 BLACK INKJET CARTRIDGE
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	$22.09	HP 99 PHOTO INKJET CARTRIDGE
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	$11.20	O.D. 9 X 12 CLASP ENVELOPES BOX/100
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	$6.00	O.D. METRO MESH BUSINESS CARD HOLDER, BLACK PBRAUN/RBLAKE/943-1313

			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	**$20.13**	O.D. METRO MESH CARD FILE, BLACK
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	**$9.32**	O.D. METRO MESH JUMBO PENCIL HOLDER, BLACK
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	**$5.60**	O.D. METRO MESH PAPER CLIP HOLDER, BLACK
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	**$16.96**	O.D. STAINLESS SCISSORS,BENT 8", BLUE
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	**$0.72**	O.D. STAPLE REMOVER,BLACK
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	**$25.70**	O.D. WIRE STEP SORT-A FILE,BLACK
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	**$5.78**	O.D. WIREBOUND NOTEBOOK
			B & H PHOTO VIDEO, INC	3214110-313061	03/10/08	01.0100.2008.003006	**$239.85**	OLYMPUS-WS-311M 512 MB DIGITAL VOICE RECORDER
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	**$13.84**	PILOT EASY TOUCH BALLPOINT PENS, MED, BLACK
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	**$13.84**	PILOT EASY TOUCH BALLPOINT PENS, MED, RED
			KYOCERA MITA AMERICA, INC	42235	02/27/08	01.0100.2008.004621	**$13.91**	PO 106032, S#H6909831, MAR 08, SHF
			B & H PHOTO VIDEO, INC	3214110-313061	03/10/08	01.0100.2008.003008	**$13.75**	SHIPPING
			OFFICE DEPOT, INC	422074151	03/10/08	01.0100.2008.003100	**$10.00**	SWINGLINE LIGHT-DUTY STAPLER,BLACK
							Total Dept.: 1,393.45	
	2009	SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	26844	01/02/08	01.0100.2009.004715	**$87.00**	00 TOYOTA TUNDRA, SILVER, SHF
			CEDAR PARK WRECKER SERVICE INC	26836	01/02/08	01.0100.2009.004715	**$87.00**	02 FORD FOCUS, BLUE, SHF
			CEDAR PARK WRECKER SERVICE INC	27880	01/06/08	01.0100.2009.004715	**$87.00**	02 HYUNDI ACCENT, BLK, SHF
			CEDAR PARK WRECKER SERVICE INC	27637	12/27/07	01.0100.2009.004715	**$87.00**	02 NISSAN ALTIMA, WHT, SHF
			CEDAR PARK WRECKER SERVICE INC	28405	02/08/08	01.0100.2009.004715	**$87.00**	03 CHEV TAHOE TAN, SHF
			CEDAR PARK WRECKER SERVICE INC	28009	01/26/08	01.0100.2009.004715	**$87.00**	03 CHEVY AVALANCHE, GRAY, SHF

			CEDAR PARK WRECKER SERVICE INC	27883	01/06/08	01.0100.2009.004715	$87.00	03 CHEVY TAHOE, GOLD, SHF
			CEDAR PARK WRECKER SERVICE INC	28241	02/06/08	01.0100.2009.004715	$87.00	04 AMERICAN IRONHORSE RED, SHF
			CEDAR PARK WRECKER SERVICE INC	27337	01/28/08	01.0100.2009.004715	$87.00	04 DODGE P/U, YELLOW, SHF
			CEDAR PARK WRECKER SERVICE INC	28404	02/08/08	01.0100.2009.004715	$87.00	04 FORD F150, BLK, SHF
			CEDAR PARK WRECKER SERVICE INC	27117	01/06/08	01.0100.2009.004541	$87.00	04 FORD/CROWN, BLACK, SHF
			CEDAR PARK WRECKER SERVICE INC	28266	02/08/08	01.0100.2009.004715	$87.00	05 DODGE 1500, BLK, SHF
			CEDAR PARK WRECKER SERVICE INC	27587	02/09/08	01.0100.2009.004715	$87.00	08 PONTIAC GF, BLACK, SHF
			CEDAR PARK WRECKER SERVICE INC	27118	01/06/08	01.0100.2009.004715	$87.00	1988 CHEV/V20, SILVER, SHF
			GT DISTRIBUTORS, INC	217171	03/12/08	01.0100.2009.003311	$30.30	511 BDU PANT OD GREEN SIZE:30 X 32
			AT&T	MAR 08;250-979	03/15/08	01.0100.2009.004211	$87.33	512-250-9797, MAR 15-APR 14/08, SHF
			CEDAR PARK WRECKER SERVICE INC	28586	02/20/08	01.0100.2009.004715	$255.00	83 BELSHE HAUL TRAILER YELLOW, SHF
			CEDAR PARK WRECKER SERVICE INC	27319	02/20/08	01.0100.2009.004715	$87.00	88 ACURA INTEGRA, WHITE, SHF
			CEDAR PARK WRECKER SERVICE INC	28666	02/22/08	01.0100.2009.004715	$87.00	90 TOYOTA CAMRY GRAY, SHF
			CEDAR PARK WRECKER SERVICE INC	28407	02/08/08	01.0100.2009.004715	$87.00	91 JEEP CHEROKEE WHITE, SHF
			CEDAR PARK WRECKER SERVICE INC	27404	01/25/08	01.0100.2009.004715	$87.00	93 DODGE/RAM 250, WHITE, SHF
			CEDAR PARK WRECKER SERVICE INC	28406	02/08/08	01.0100.2009.004715	$87.00	95 NISSAN PATHFINDER WHITE, SHF
			CEDAR PARK WRECKER SERVICE INC	27218	02/20/08	01.0100.2009.004715	$87.00	95 NISSAN PATHFINDER, BLKL, SHF

			CEDAR PARK WRECKER SERVICE INC	28747	02/25/08	01.0100.2009.004715	**$87.00**		96 CADILLAC/SEDAN DEVILLE, GOLD, SHF
			CEDAR PARK WRECKER SERVICE INC	28283	02/19/08	01.0100.2009.004715	**$87.00**		96 HONDA CIVIC BLK, SHF
			CEDAR PARK WRECKER SERVICE INC	26960	01/16/08	01.0100.2009.004715	**$87.00**		97 ISUZU P/U, RED, SHF
			CEDAR PARK WRECKER SERVICE INC	27391	02/05/08	01.0100.2009.004715	**$87.00**		97 SATURN 4-DOOR, GOLD, SHF
			FEDERAL EXPRESS CORP	2-587-61860	03/13/08	01.0100.2009.004212	**$91.74**		A#1913-2222-3, SHF
			FEDERAL EXPRESS CORP	2-600-99330	03/20/08	01.0100.2009.004212	**$30.58**		A#1913-2222-3, SHF
			LASERWASH OF TAYLOR	JAN 08;SHF	02/09/08	01.0100.2009.004541	**$124.00**		FEB/MARCH 2008 TAYLOR CAR WASH MO BLNKT KBREDER/NEWSOM/PATROL
			MINOLTA DIV KMBS USA	209671433	03/10/08	01.0100.2009.004621	**$48.00**		FLEET COPIER RENEWAL D1152 $48.00MO X 12 MO = $576.00 KBREDER/NEWSOM/PATROL
			MINOLTA DIV KMBS USA	209671356	03/10/08	01.0100.2009.004621	**$270.00**		HQ ADMIN COPIER RENEWAL DI5510 $270.00 MO X 12 MO = $3240.00 KBREDER/NEWSOM/PATROL
			MINOLTA DIV KMBS USA	209671354	03/10/08	01.0100.2009.004621	**$99.00**		HQ PATROL COPIER RENEWAL FOR DI2510 $99.00 MO X 12 MO = $1188.00 KBREDER/NEWSOM/PATROL
			GT DISTRIBUTORS, INC	217169	03/12/08	01.0100.2009.003311	**$30.30**		KAREN/ THOMAS/ SUPPORT 511 BDU PANT-OD GREEN 1 PAIR EACH: DUTTON 34 X 32 CURRAN 42 X 35 M. HALLMARK 32 X 34 G. VIVAS 36 X 32 MORRIS 34 X 34 M. VIVAS 34 X 30 KIDWELL 36 X 34 BOGGS 30 X 32 LAFOSSE 42 X 30 PEARSON 34 X 32
			LAB SAFETY SUPPLY	1011133836	03/05/08	01.0100.2009.003008	**$357.00**		KAREN/THOMAS/SUPPORT FOR NARCOTICS DIVISION: ULTRA ELITE FACE PIECE SIZE: L

			D & L PRINTING, INC	56859	03/06/08	01.0100.2009.004350	$172.00	LETTERHEAD #10 SECURITY ENVELOPES 1 LOT= 5,000 ENVELOPES LSLATTER/THOMAS-SUPPORT 512-943-1312
			KYOCERA MITA AMERICA, INC	42923	02/27/08	01.0100.2009.004621	$97.29	NARCOTICS KYOCERA COPIER RENEWAL J3064210 $97.29 MO X 12 MO = $1167.48 KBREDER/NEWSOM/PATROL
			KYOCERA MITA AMERICA, INC	42922	02/27/08	01.0100.2009.004621	$14.92	NARCOTICS KYOCERA J306420 1 YR RENTAL FAX SYSTEM 14.92 KBREDER/NEWSOM/PATROL
			LAB SAFETY SUPPLY	1011133836	03/05/08	01.0100.2009.003008	$6.18	PO 108763, FACE PIECE-MEDIUM, SHF
			TEXAS FLEET FUEL LTD	11592000	03/17/08	01.0100.2009.003301	$8,174.53	QRTLY FUEL BLNKT FOR JAN THRU MARCH 2008 KBREDER/NEWSOM/PATROL
			PITNEY BOWES INC	MAR 08;SHF	03/26/08	01.0100.2009.004212	$2,000.00	RESET POSTAGE FOR THE SHERIFF'S OFFICE (ACCT#12640553) SEND CK WITH ATTACHED COUPON & ENVELOPE SLATTER/THOMAS-SUPPORT 512-943-1312
			MINOLTA DIV KMBS USA	209671438	03/10/08	01.0100.2009.004621	$95.00	TRAINING COPIER RENEWAL DI2010 $95.00 MO X 12 MO = $1140.00 KBREDER/NEWSOM/PATROL
			CEDAR PARK WRECKER SERVICE INC	26581	12/26/07	01.0100.2009.004541	$90.00	UNIT #4349, SHF
							Total Dept.: 14,161.17	
							Fund Total: 449,105.11	
0200	0210	UNIFIED ROAD SYSTEM	PLANET FORD 6	8ED33255	02/07/08	01.0200.0210.005700	$16,480.00	2008 FORD F250 PICK UP AS PER FAXED QUOTE TARRANT COUNTY 2007-016 INTERLOCAL W/WILLIAMSON COUNTY REQ: MIKE FOX
			CASHWAY BUILDING MATERIALS	180578	03/06/08	01.0200.0210.004510	$9.16	409 ALL-PURPOSE CLEANER SPRAY BOTTLE 22.OZ (4) @ $ 2.29 PER
			OFFICE DEPOT, INC	410675291	12/03/07	01.0200.0210.003005	$0.00	A#40771085, CHAIRS, PCT#1

			OFFICE DEPOT, INC	410675291	12/03/07	01.0200.0210.003100	$0.00	A#40771085, OFC SUP, PCT#1
			KNIFE RIVER	119656	03/04/08	01.0200.0210.003556	$1,448.58	AGGREGATE TYPE B GRADE 4 (900) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 201 REQ: JEFFREY IVEY
			CASHWAY BUILDING MATERIALS	180578	03/06/08	01.0200.0210.004510	$3.16	AJAX 14 OZ. POWDER (4) @ $.79 PER
			HEART OF TEXAS HOTMIX, LC	5000600	03/05/08	01.0200.0210.003550	$4,118.77	ASPHALT CONCRETE TYPE D (5,000) TONS @ $ 41.90 PER TON FOR OVERLAYING LOOK OUT @ BRUSHY CREEK SUB. (TONKWAWA RIDGE APASHE PASS, COMANCHE CIR, BRUSHY CREEK TRL., SENTRY POINT, LOOK OUT CIRCLE) REQ: JEFFREY IVEY
			VULCAN MATERIALS CO	620235	02/29/08	01.0200.0210.003550	$2,473.03	BLACK BASE (300) TONS @ $ 48.72 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
			VULCAN MATERIALS CO	620236	02/29/08	01.0200.0210.003550	$2,376.56	BLACK BASE (300) TONS @ $ 48.72 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
			VULCAN MATERIALS CO	620237	02/29/08	01.0200.0210.003550	$7,334.79	BLACK BASE (300) TONS @ $ 48.72 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
			AIRGAS, INC	107500313	02/29/08	01.0200.0210.004543	$247.53	BLANKET FOR ACETYLENE OXYGEN & TANK RENTAL
			KYOCERA MITA AMERICA, INC	42843	02/27/08	01.0200.0210.004621	$235.48	BLANKET FOR COPY RENTAL & SUPPLIES
			KYOCERA MITA AMERICA, INC	42844	02/27/08	01.0200.0210.004621	$43.67	BLANKET FOR COPY RENTAL & SUPPLIES
			CINTAS CORP	86346804	03/10/08	01.0200.0210.003311	$48.45	BLANKET FOR UNIFORM RENTAL & CLEANING

			CINTAS CORP	86347821	03/11/08	01.0200.0210.003311	**$58.28**	BLANKET FOR UNIFORM RENTAL & CLEANING
			CINTAS CORP	86348719	03/12/08	01.0200.0210.003311	**$128.01**	BLANKET FOR UNIFORM RENTAL & CLEANING
			CINTAS CORP	86348898	03/12/08	01.0200.0210.003311	**$194.51**	BLANKET FOR UNIFORM RENTAL & CLEANING
			VULCAN MATERIALS CO	620237	02/29/08	01.0200.0210.003550	**-$198.77**	C#0567965, PO 108334, PREMIX, URS
			CASHWAY BUILDING MATERIALS	180489	03/05/08	01.0200.0210.003552	**$459.90**	EZY-MIX CONCRETE MIX 80 LBS BAGS (126) @ $ 3.65 PER FOR STOCK @ CMF REQ: ROBERT FAILS
			CASHWAY BUILDING MATERIALS	180578	03/06/08	01.0200.0210.004510	**$13.96**	FANTASTIK ANTIBACTERIAL CLEANER SPRAY 32 OZ. (4) @ $ 3.49 PER FOR CLEANING SYPPLIES @ GRANGER & TAYLOR YARDS REQ: ALAN SHIROCKY
			ANDERSON MILL MUD	IAR 08;MEDIAN	03/15/08	01.0200.0210.004530	**$35.00**	FEB 15-MAR 15/08, MAINT MEDIANS, URS
			CAPITOL AGGREGATES, LTD	99471	03/10/08	01.0200.0210.003551	**$18.20**	FLEX BASE TYPE A GRADE 2 (2500) TONS @ $ 5.00 PER TON
			CAPITOL AGGREGATES, LTD	99471	03/10/08	01.0200.0210.003551	**$700.90**	FLEX BASE TYPE A GRADE 2 (2500) TONS @ $ 5.00 PER TON FOR STOCK @ CMF REQ: JEFFREY IVEY
			TEXAS CRUSHED STONE CO	142439	03/12/08	01.0200.0210.003551	**$1,421.01**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2500) TONS @ $ 4.37 PER FOR STOCK REQ: JEFFREY IVEY
			TEXAS CRUSHED STONE CO	142673	03/13/08	01.0200.0210.003551	**$1,579.37**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2500) TONS @ $ 4.37 PER FOR STOCK REQ: JEFFREY IVEY

			TEXAS CRUSHED STONE CO	142919	03/14/08	01.0200.0210.003551	**$408.58**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2500) TONS @ $ 4.37 PER FOR STOCK REQ: JEFFREY IVEY
			CENTRAL TEXAS STONE & AGGREGATE LLC	23-1002	03/08/08	01.0200.0210.003551	**$1,225.80**	FLEX BASE TYPE A GRADE2 CLASS 2 (1,000) @ $ 3.80 PER TON FOR STOCK REQ: JEFFREY IVEY
			CENTRAL TEXAS STONE & AGGREGATE LLC	23-1003	03/08/08	01.0200.0210.003551	**$1,235.99**	FLEX BASE TYPE A GRADE2 CLASS 2 (1,000) @ $ 3.80 PER TON FOR STOCK REQ: JEFFREY IVEY
			CENTRAL TEXAS STONE & AGGREGATE LLC	23-1004	03/08/08	01.0200.0210.003551	**$698.55**	FLEX BASE TYPE A GRADE2 CLASS 2 (1,000) @ $ 3.80 PER TON FOR STOCK REQ: JEFFREY IVEY
			CASHWAY BUILDING MATERIALS	180754	03/12/08	01.0200.0210.003001	**$24.28**	HAND TOOLS (SM. EQPT. & TOOL ACCT)
			SEMMATERIALS, LP	1381587	03/06/08	01.0200.0210.003550	**$80.00**	HFRS-2 (11,000) GALLONS @ $ 1.3883 PER GALLON FOR SEAL COATING CR 382 REQ: JEFFREY IVEY
			SEMMATERIALS, LP	1381862	02/25/08	01.0200.0210.003550	**$280.00**	HFRS-2 (11,000) GALLONS @ $ 1.3883 PER GALLON FOR SEAL COATING CR 382 REQ: JEFFREY IVEY
			SEMMATERIALS, LP	1381676	03/07/08	01.0200.0210.003550	**$244.99**	HFRS-2 (1000) GALLONS @ $ 1.30 PER GALLON FOR POTHOLE PATCHER REQ: ALAN SHIROCKY

			CASHWAY BUILDING MATERIALS	180578	03/06/08	01.0200.0210.004510	$106.74	IRON HOLD CONST. TRASH BAGS 42 GAL BOX OF 20 (6)@ $ 17.79 PER
			VULCAN MATERIALS CO	622147	03/10/08	01.0200.0210.003550	$4,778.00	LRA TYPE D (100) TONS @ $ 47.78 PER TON FOR PATCHING & STOCK PILE @ TAYLOR YARD REQ: ALAN SHIROCKY
			VULCAN MATERIALS CO	622145	03/10/08	01.0200.0210.003550	$4,815.88	LRA TYPE D (100) TONS @ $ 49.72 PER TON FOR PATCHING POTHOLES & STOCK @ GRANGER YARD REQ: ALAN SHIROCKY
			GEORGE STRMISKA	03/12/08	03/12/08	01.0200.0210.004999	$78.20	MAR 11/08, EXP REIMB, FINGER PRINT, URS
			VULCAN MATERIALS CO	622146	03/10/08	01.0200.0210.003550	$1,149.11	PO 109086, PREMIX, URS
			VULCAN MATERIALS CO	622147	03/10/08	01.0200.0210.003550	-$1,333.07	PO 109086, PREMIX, URS
			CASHWAY BUILDING MATERIALS	180578	03/06/08	01.0200.0210.004510	-$6.98	PO 109253, CLEANER, URS
			SEMMATERIALS, LP	1381588	03/05/08	01.0200.0210.003550	$80.00	PUMP CHARGE @ $ 80.00 PER FOR DUST CONTROL & STOCK @ GRANGER YARD REQ: ALAN SHIROCKY
			SEMMATERIALS, LP	1381588	03/05/08	01.0200.0210.003550	$7,375.27	SS-1 EMULSION (6,000) GALLONS @ $ 1.3283 PER GALLON FOR DUST CONTROL & STOCK @ GRANGER YARD REQ : ALAN SHIROCKY
			TRANSIT MIX	10537746	03/07/08	01.0200.0210.003552	$1,087.50	TRANSIT MIX CONCRETE 4.5 SACK MIX (20) TARDS @ $ 72.50 PER FOR APRONS & TOES ON CR 487 REQ: ROBERT FAILS

			CASHWAY BUILDING MATERIALS	180578	03/06/08	01.0200.0210.004510	**$8.70**	VANISH TOILET DROP IN TABLETS 1.7 OZ. (6) @ $ 1.45 PER
							Total Dept.: 61,567.09	
							Fund Total: 61,567.09	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	MAR 08	03/01/08	01.0340.0340.004704	**$4,026.94**	MAR 08, ADMIN FEES FOR CCS PROGRAM
							Total Dept.: 4,026.94	
							Fund Total: 4,026.94	
0350	0680	LAW LIBRARY	KYOCERA MITA AMERICA, INC	42807	02/27/08	01.0350.0680.004621	**$4.85**	Kyocera Copier Stand Spacer 4.85 per month for 9 months (January - September)
			KYOCERA MITA AMERICA, INC	42806	02/27/08	01.0350.0680.004621	**$67.76**	Kyocera copier 67.76 per month for 9 months (January - September) 985-0130210-7 KM/CS-2050
			HILL COUNTRY REVISION SERVICE	MAR 08	03/01/08	01.0350.0680.004100	**$600.00**	MAR 08, LAW LIBRARY MAINTENANCE
							Total Dept.: 672.61	
							Fund Total: 672.61	
0360	0360	COURTHOUSE SECURITY	MILLER UNIFORM & EMBLEMS, INC	451211	02/29/08	01.0360.0360.003311	**$95.64**	CLASS A PANTS, SIZE 52 X 31 1/2 FOR BAILIFF ARLENE REYES
							Total Dept.: 95.64	
							Fund Total: 95.64	
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	56794	03/10/08	01.0375.0375.004251	**$1,410.03**	PRIMARY ELECTION DAY ALPHA LIST 2 lists of ea. pct. for Republicans 2 lists of ea. pct. for Democrats FRONT & BACK COVERS INSIDE SHEETS, GBC BINDING 2 SETS OF 99 DEM 2 SETS OF 99 REP CONTACT: KAY EASTES 943-1632
							Total Dept.: 1,410.03	
							Fund Total: 1,410.03	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	LC23366	02/29/08	01.0385.0385.004550	**$312.90**	C#AX216, MAR 08, STORAGE, C/CLK
							Total Dept.: 312.90	
							Fund Total: 312.90	

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	CINTAS CORP	86345189	03/06/08	01.0390.0390.003311	**$5.84**	Unifrom Rental for Jerry Villarreal This includes Pants & Shirts, @ $5.29 per Week Period: Oct-2007 thru Sept-2008
							Total Dept.: 5.84	
							Fund Total: 5.84	
0399	0000	Default	KIMBERLY MONTGOMERY	07-6429-1	03/12/08	01.0399.0000.208860	**$20.00**	REFUND OF FEES COLLECTED, C/CLK
							Total Dept.: 20.00	
							Fund Total: 20.00	
0406	0696	COUNTY ATTY HOT CHECK	D & L PRINTING, INC	55744	01/31/08	01.0406.0696.004999	**$163.75**	ENVELOPES PRINTED W/RETURN ADDRESS LABELS JOB = 5,000 * RETURN ADDRESS SHOULD READ: Official Business JANA DUTY, County Attorney Hot Check Division 405 Martin Luther King, Box 11 Georgetown, TX 76826 * Call Vicki Vickers 943-1112
							Total Dept.: 163.75	
							Fund Total: 163.75	
0408	0698	DIST ATTY ASSETS-FORFEITURE	NATIONAL COLLEGE OF DISTRICT ATTORNEYS	2008;HERNDON	03/20/08	01.0408.0698.004232	**$575.00**	JUN 22-26/08, CRIME SCENE INVESTIGATION, C HERNDON, D ATTY
			APPLE INC	1800170074	02/14/08	01.0408.0698.003010	**$136.95**	SEE ATTACHED QUOTE # 179201 * SHIP TO ADDRESS: ATTN: SU KNIGHT/JOHN BRADLEY WC DISTRICT ATTORNEY 405 S. MLK, BOX 1 GEORGETOWN, TX 78626
			APPLE INC	9274486836	02/18/08	01.0408.0698.003010	**$3,958.90**	SEE ATTACHED QUOTE # 179201 * SHIP TO ADDRESS: ATTN: SU KNIGHT/JOHN BRADLEY WC DISTRICT ATTORNEY 405 S. MLK, BOX 1 GEORGETOWN, TX 78626

			APPLE INC	9274648547	02/20/08	01.0408.0698.003010	**$5,128.10**	SEE ATTACHED QUOTE # 179201 * SHIP TO ADDRESS: ATTN: SU KNIGHT/JOHN BRADLEY WC DISTRICT ATTORNEY 405 S. MLK, BOX 1 GEORGETOWN, TX 78626
							Total Dept.: 9,798.95	
							Fund Total: 9,798.95	
0410	0411	DRUG SEIZURE-JUSTICE	PET SUPPLIES PLUS	40100020041	03/07/08	01.0410.0411.003104	**$77.96**	QRTLY BLNKT FOR JAN THRU MARCH K9 DOG FOOD KBREDER/NEWSOM/PATROL
			PET SUPPLIES PLUS	40100030012	02/28/08	01.0410.0411.003104	**$35.98**	QRTLY BLNKT FOR JAN THRU MARCH K9 DOG FOOD KBREDER/NEWSOM/PATROL
			PREMIER ANIMAL HOSPITAL	40179	03/10/08	01.0410.0411.003104	**$12.00**	QRTLY BLNKT FOR VET SERVICES K9 KBREDER/NEWSOM/PATROL
							Total Dept.: 125.94	
							Fund Total: 125.94	
0507	0507	CWICS PROGRAM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/54903	03/09/08	01.0507.0507.004430	**$531.52**	A#1578-8437-00, FEB 7-MAR 9/08, LH RADIO TWR
			PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/13782	03/09/08	01.0507.0507.004430	**$727.82**	A#1593-5302-00, FEB 7-MAR 9/08, CP RADIO TWR
			VERIZON SOUTHWEST	ИAR 08;869-802	03/01/08	01.0507.0507.004430	**$104.14**	A#512-869-8021, MAR 1-APR 1/08, EOC
			VERIZON SOUTHWEST	ИAR 08;898-040:	03/04/08	01.0507.0507.004430	**$39.58**	A#512-898-0402, MAR 4-APR 4/08, EOC
			MOTOROLA, INC	78081909	04/01/08	01.0507.0507.004500	**$7,927.94**	Motorola 3rd Party Coord. MW Maint. UPS maint, Bldg Maint, mw Optinization Monthly System testing Ot 07- Sept 08 See attached Contract # S0001002409 12 months @ 7927.94 a month
							Total Dept.: 9,331.00	
							Fund Total: 9,331.00	
0508	0508	WMSN CO CONSERVATION FD	PRESTO PRINTING	165616	02/28/08	01.0508.0508.004350	**$12.37**	BC FOR CONSERVATION FUND

			SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	28371	03/07/08	01.0508.0508.004100	**$2,565.00**	F# 9482-1, ENVIRONMENTAL
							Total Dept.: 2,577.37	
							Fund Total: 2,577.37	
0545	0545	ANIMAL SERVICES	MED VET INTERNATIONAL	71560-1-1	03/04/08	01.0545.0545.004975	**$4.17**	ARTIFICIAL TEARS
			MASON COMPANY	78955	02/12/08	01.0545.0545.003001	**$709.50**	BACK PANELS, ISO, FRP, 66"HIGH,3'LONG,3/4" AL FRAME, W/ FRP VENEER CLAD POLY FULL HEIGHT,STONE 710
			BUTLER ANIMAL HEALTH SUPPLY, LLC	W512169	03/10/08	01.0545.0545.004975	**$146.25**	BUPRENORPHINE HCL C3 (CARJET), 022891
			BUTLER ANIMAL HEALTH SUPPLY, LLC	W504700	03/07/08	01.0545.0545.004975	**$29.55**	CEPHALEXIN, 250MG, 500TABS, 032875
			TW MEDICAL	252032	03/06/08	01.0545.0545.004975	**$45.00**	CEPHALEXIN, 500MG, 500TABS, GE-CEPH-02-GENERIC
			TW MEDICAL	252032	03/06/08	01.0545.0545.004975	**$52.00**	DOPRAM, RESPIRAM, 20MG/ML, 20ML
			BUTLER ANIMAL HEALTH SUPPLY, LLC	W506455	03/07/08	01.0545.0545.004975	**$19.89**	DOXYCYCLINE TAB, 100MG, GNR500, 005197
			BUTLER ANIMAL HEALTH SUPPLY, LLC	W504699	03/07/08	01.0545.0545.004975	**$29.38**	DRAPE, SURG, DISP, 38.5X100YD, BX, 031928
			MASON COMPANY	78955	02/12/08	01.0545.0545.003001	**$335.00**	FREIGHT
			MASON COMPANY	78955	02/12/08	01.0545.0545.003001	**$615.00**	GATE, CHAINLNK,RT HND SQR CORNR,74"HIGH,3'WIDE,SS 2WAY LATCH
			BUTLER ANIMAL HEALTH SUPPLY, LLC	W504700	03/07/08	01.0545.0545.004975	**$14.40**	GLOVES, EXAM, LATEX, LRG, 017471
			BUTLER ANIMAL HEALTH SUPPLY, LLC	W504700	03/07/08	01.0545.0545.004975	**$7.20**	GLOVES, EXAM, LATEX, MED, 017470
			MASON COMPANY	78955	02/12/08	01.0545.0545.003001	**$1,188.00**	ISO PANELS, FRP, 66"HIGH,5'LONG, 3/4"WIDE AL FRAME, W/FRP VENEER, CLAD POLY 42"HIGH 1" BONE COLOR POLY GRID 24" HIGH
			NATIONAL LOGISTICS SERVICES LLC	200234274	03/06/08	01.0545.0545.004975	**$140.85**	KETAMINE, 100MG/10ML, 168971 ** PHONE QUOTE DGUMFORY 3/5/08
			MED VET INTERNATIONAL	71560-1-1	03/04/08	01.0545.0545.004975	**$151.50**	KETOPROPHEN, 100MG/ML, 100ML, RXKETO-100

			KYOCERA MITA AMERICA, INC	42678	02/27/08	01.0545.0545.004621	$104.34	KYOCERA KM/CX $104.34/MTH STATE CONTRACT#985-01-39210-8 MODEL CS-2550 SERIAL NUMBER A3065866 REFERENCE #59156-486 EQUIP ID M2455
			MED VET INTERNATIONAL	71560-2-1	03/06/08	01.0545.0545.004975	$15.80	NEEDLE FORCEPS, 4.75", 9X9 TEETH
			MED VET INTERNATIONAL	71560-1-1	03/04/08	01.0545.0545.004975	$76.65	NEEDLE, SUTURE, 1/2 CUT, SIZE 10, 12/PK
			MED VET INTERNATIONAL	71560-1-1	03/04/08	01.0545.0545.004975	$43.80	NEEDLE, SUTURE, 1/2CUT, SIZE 14, 12/PK
			MED VET INTERNATIONAL	71560-1-1	03/04/08	01.0545.0545.004975	$267.98	RX ANTISEDAN, 10ML, (ATIPAMEZOLE)
			MED VET INTERNATIONAL	71560-1-1	03/04/08	01.0545.0545.004975	$268.46	RX DOMITOR (MEDETOMIDINE) INJ, 10ML
			MED VET INTERNATIONAL	71560-1-1	03/04/08	01.0545.0545.004975	$252.00	RX VACCINE, DA2PP, 1X25 DS
			MED VET INTERNATIONAL	71560-1-1	03/04/08	01.0545.0545.004975	$105.22	RX YOHIMBINE, 2MG/ML, 20ML, YOBINE
			TW MEDICAL	252032	03/06/08	01.0545.0545.004975	$40.60	SYRINGE, 10CC, LL, 100/BX, TE-10L
			MASON COMPANY	78955	02/12/08	01.0545.0545.003001	$2,040.00	ULTRABASE, MOLDED COMP, 3'X5'
			ILSE M BLACK	03/12/08	03/12/08	01.0545.0545.004100	$350.00	VET SERVICES, SPAY/NEUTER
			ILSE M BLACK	03/13/08	03/13/08	01.0545.0545.004100	$1,050.00	VET SERVICES, SPAY/NEUTER
			BUTLER ANIMAL HEALTH SUPPLY, LLC	W504700	03/07/08	01.0545.0545.004975	$81.48	XJECTE, XYLAZINE 100MG/ML, 50ML, PVL, 005470
							Total Dept.: 8,184.02	
							Fund Total: 8,184.02	
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-2.08	02/29/08	01.0777.0211.009999	$40,127.04	FEB 08, ROAD BOND MANAGEMENT
			KLOTZ ASSOCIATES, INC	208155	02/29/08	01.0777.0211.009999	$33,256.50	JAN 16-FEB 15/08, WA# 1 & 2, OCONNOR BOULEVARD BETWEEN RM 620 AND SH 45
							Total Dept.: 73,383.54	
	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	6	03/06/08	01.0777.0212.009999	$65,982.78	CR 214
							Total Dept.: 65,982.78	
	0213	COMMISSIONER PCT 3	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GPS0106611	03/26/08	01.0777.0213.009999	$100.00	A# 20009895, STORMWATR PERMIT TXR15L969 FY 08
			PRIME STRATEGIES, INC	WC-2.08	02/29/08	01.0777.0213.009999	$70,222.37	FEB 08, ROAD BOND MANAGEMENT
			CUSTOM STONE SUPPLY	S00581419	01/14/08	01.0777.0213.009999	$665.50	PO 109019, RANGER HOUSE 1801 CR 152
			STEGER & BIZZELL, INC	992183	03/10/08	01.0777.0213.009999	$10,675.10	WIDENING HWY 29

							Total Dept.: 81,662.97	
	0214	COMMISSIONER PCT 4	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GPS0106612	03/26/08	01.0777.0214.009999	**$100.00**	A# 20009895, STORMWATR PERMIT TXR15P572 FY 08
			PRIME STRATEGIES, INC	WC-2.08	02/29/08	01.0777.0214.009999	**$70,222.34**	FEB 08, ROAD BOND MANAGEMENT
							Total Dept.: 70,322.34	
	0401	COMMISSIONERS COURT	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GPS0111147	03/26/08	01.0777.0401.009999	**$100.00**	A# 20015282, STORMWATR PERMIT TXR15W660 FY 08
			TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	SC2807-001	03/26/08	01.0777.0401.009999	**$5.00**	A# 20015282, STORMWATR PERMIT TXR15W660 FY 08
			PRIME STRATEGIES, INC	WC-2.08	02/29/08	01.0777.0401.009999	**$116,024.12**	FEB 08, ROAD BOND MANAGEMENT
			CHIANG, PATEL & YERBY INC	08-07091.03-04-	03/24/08	01.0777.0401.009999	**$167,583.62**	FEB 08, SH 29 CORRIDOR STUDY BURNET C/L TO DB WOOD ROAD
			TEXAS CONFERENCE OF URBAN COUNTIES	2008;ADMIN	03/07/08	01.0777.0401.009999	**$250,000.00**	FY 2008 SHARE OF COURT ADMIN LICENSE FEE, CIJS SERVICS
			EAGLE OFFICE PRODUCTS, INC	63971	03/11/08	01.0777.0401.009999	**$561.28**	HON 189IN BOOKCASE, 94225NN LAMINATE BOOKCASE, AND 10770-NN DESK BRIDGE PER ATTACHED QUOTE #Q2975
			KLOTZ ASSOCIATES, INC	208154	02/29/08	01.0777.0401.009999	**$8,434.43**	JAN 16-FEB 15/08, PERMANENT TRAFFIC COUNTERS
			KLOTZ ASSOCIATES, INC	208153	02/29/08	01.0777.0401.009999	**$4,002.50**	JAN 16-FEB 15/08, VEH & PEDESTRAIAN TRAFFIC ANALYSIS, LIVE OAK AND DEER PARK SCHOOLS
			EAGLE OFFICE PRODUCTS, INC	63971	03/11/08	01.0777.0401.009999	**-$203.12**	PO 109137, BOOKCASE,
			STEGER & BIZZELL, INC	992179	03/10/08	01.0777.0401.009999	**$28,078.50**	RM 2338 CSJ#2211-01-023
			SURVEYING & MAPPING, INC	20679	01/30/08	01.0777.0401.009999	**$80,081.16**	SH 29 CORRIDOR STUDY WA#3
			SURVEYING & MAPPING, INC	20795	02/25/08	01.0777.0401.009999	**$57,006.49**	SH 29 CORRIDOR STUDY WA#3
			AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	1064208	03/11/08	01.0777.0401.009999	**$80,944.75**	SIGNAL INSTALLATION ANDERSON MILLL@BETHANY (P75) (BOND SAFETY) (BOND FUND) SEE ATTACHED
			CARTER & BURGESS, INC	23-3232732	03/11/08	01.0777.0401.009999	**$2,440.16**	US 79 WA# 3

			CARTER & BURGESS, INC	12-3232733	03/11/08	01.0777.0401.009999	$2,466.85	US 79 WA# 4
							Total Dept.: 797,525.74	
							Fund Total: 1,088,877.37	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10076	02/28/08	01.0882.0882.003523	$380.19	01-0268879-00 LIGHT BAR POWER PACK
			GRAY'S WHOLESALE TIRE	117934	02/11/08	01.0882.0882.003522	$313.60	054375 - P235/70R16
			GRAY'S WHOLESALE TIRE	117615	02/06/08	01.0882.0882.003522	$1,093.10	067911 - P225/60R16
			GRAY'S WHOLESALE TIRE	120080	03/07/08	01.0882.0882.003522	$1,080.40	067911 - P225/60R16
			GRAY'S WHOLESALE TIRE	119681	03/03/08	01.0882.0882.003522	$601.65	067911 P225/60R16
			MED TEC AMBULANCE CORP	76836	02/27/08	01.0882.0882.003523	$208.00	1004667 BLOWER
			PETROLEUM SOLUTIONS INC	41174	03/03/08	01.0882.0882.003523	$108.48	11 A NOZZLE 1.DSL
			GRAY'S WHOLESALE TIRE	119070	02/25/08	01.0882.0882.003522	$9.30	11007 - 8.25R15
			PETROLEUM SOLUTIONS INC	41174	03/03/08	01.0882.0882.003523	$54.50	11A NOZZLE 3/4 DSL
			PRODUCT HANDLING DESIGN, INC	275632	02/15/08	01.0882.0882.004543	$202.50	13164049 TRANSFORMER
			TENNESSEE VALLEY TECHNOLOGIES	02-70056	02/21/08	01.0882.0882.003523	$250.00	140T161 CONVERTOR BOARD
			TENNESSEE VALLEY TECHNOLOGIES	02-70056	02/21/08	01.0882.0882.003523	$440.00	140T186 MODEM WITH RIBBON CABLE
			GRAY'S WHOLESALE TIRE	119072	02/25/08	01.0882.0882.003522	$259.00	1547465 - 225/60R18
			GRAY'S WHOLESALE TIRE	117516	02/06/08	01.0882.0882.003522	$201.00	1547465 - P225/60R18
			WALKER TIRE COMPANY	65962	03/05/08	01.0882.0882.003522	$272.16	187016016 215/65R16
			GRAY'S WHOLESALE TIRE	117934	02/11/08	01.0882.0882.003522	$429.94	189633 - LT235/85R16
			GRAY'S WHOLESALE TIRE	119681	03/03/08	01.0882.0882.003522	$2,106.00	206973 11R22.5
			GRAY'S WHOLESALE TIRE	117515	02/06/08	01.0882.0882.003522	$180.00	207483 - LT245/75R17
			GRAY'S WHOLESALE TIRE	117934	02/11/08	01.0882.0882.003522	$677.63	207483 - LT245/75R17
			GRAY'S WHOLESALE TIRE	119681	03/03/08	01.0882.0882.003522	$839.75	207483 LT245/75R17

			GRAY'S WHOLESALE TIRE	119071	02/25/08	01.0882.0882.003522	$312.00	295612 - 8.25R15 18PR R187
			FREIGHTLINER OF AUSTIN	51333	03/07/08	01.0882.0882.003523	$1.50	3417068 BOLT
			AMBULANCE PARTS DOT COM LLC	10084	02/29/08	01.0882.0882.003523	$38.46	375H1 - BULB
			AMBULANCE PARTS DOT COM LLC	10085	03/03/08	01.0882.0882.003523	$38.46	375H1 BULB, HALOGEN
			GRAINGER	9581107472	03/03/08	01.0882.0882.003523	$117.44	3XL17 SPRAYER, PUMP
			FREIGHTLINER OF AUSTIN	51333	03/07/08	01.0882.0882.003523	$261.64	4009781 FUEL LINE
			AMBULANCE PARTS DOT COM LLC	10084	02/29/08	01.0882.0882.003523	$56.02	4ELTUBE - STROBE
			GRAY'S WHOLESALE TIRE	120245	03/10/08	01.0882.0882.003522	$401.93	58R2E1 - 7.50-15.5
			GRAY'S WHOLESALE TIRE	120246	03/10/08	01.0882.0882.003522	$401.93	58R2E1 - 7.50-15.5
			ARNOLD OIL COMPANY	50-78939-5	03/03/08	01.0882.0882.003303	$31.51	684 AW68G5
			WALKER TIRE COMPANY	65963	03/05/08	01.0882.0882.003522	$247.36	758795189 TIRES
			PRODUCT HANDLING DESIGN, INC	275534	02/07/08	01.0882.0882.004543	$298.96	87560644 - CONTACTOR
			DOUBLE TUFF TRUCK TARPS, INC	10988	03/03/08	01.0882.0882.003523	$604.00	885 MECHANISM, TARP
			DOUBLE TUFF TRUCK TARPS, INC	10993	03/05/08	01.0882.0882.003523	$604.00	885 TARP
			FREIGHTLINER OF AUSTIN	51281	03/25/08	01.0882.0882.003523	$117.79	A0634211000 TURN SIGNAL FUNCTION SWITCH
			DON HEWLETT CHEVROLET, OLDS, BUICK, INC	315717	03/03/08	01.0882.0882.003524	$49.95	ABS DIAGNOSIS AND REPROGRAM
			ARNOLD OIL					
			AMBULANCE PARTS					

			PRODUCT HANDLING DESIGN, INC	275534	02/07/08	01.0882.0882.004543	$20.00	ESTIMATED FREIGHT
			TENNESSEE VALLEY TECHNOLOGIES	02-70056	02/21/08	01.0882.0882.003523	$10.00	ESTIMATED FREIGHT
			AMBULANCE PARTS DOT COM LLC	10076	02/28/08	01.0882.0882.003523	$7.00	ESTIMATED SHIPPING
			FREIGHTLINER OF AUSTIN	51281	03/25/08	01.0882.0882.003523	$20.00	ESTIMATED SHIPPING
			FREIGHTLINER OF AUSTIN	51333	03/07/08	01.0882.0882.003523	$15.50	ESTIMATED SHIPPING
			MED TEC AMBULANCE CORP	76836	02/27/08	01.0882.0882.003523	$150.00	ESTIMATED SHIPPING
			PRODUCT HANDLING DESIGN, INC	275632	02/15/08	01.0882.0882.004543	$30.00	ESTIMATED SHIPPING
			TEXAS INFORMATION MANAGEMENT SYSTEM	80203374	02/29/08	01.0882.0882.004211	$6.72	FEB 08, A#3496, FLEET
			ARNOLD OIL COMPANY	50-78939-5	03/03/08	01.0882.0882.003303	$459.80	FMO3626 5W20SQ
			ARNOLD OIL COMPANY	50-80964-5	03/10/08	01.0882.0882.003303	$459.80	FMO3626 - 5W20SQ
			AUSTIN FUEL INJECTION & PERFORMANCE CENTER	12433	03/11/08	01.0882.0882.003523	$286.02	FUEL INJECTOR
			HOLT CAT	PC590022929	02/12/08	01.0882.0882.003523	-$1.02	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI500061059	02/01/08	01.0882.0882.003523	$1.29	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590120524	02/04/08	01.0882.0882.003523	$10.08	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590120753	02/06/08	01.0882.0882.003523	$11.29	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590120754	02/06/08	01.0882.0882.003523	$30.35	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590121148	02/11/08	01.0882.0882.003523	$77.98	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590121149	02/11/08	01.0882.0882.003523	$117.67	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590121205	02/12/08	01.0882.0882.003523	$83.06	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590121255	02/12/08	01.0882.0882.003523	$193.82	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY

			HOLT CAT	PI590121422	02/15/08	01.0882.0882.003523	$94.34	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590121719	02/19/08	01.0882.0882.003523	$66.02	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590121748	02/19/08	01.0882.0882.003523	$26.51	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590121749	02/19/08	01.0882.0882.003523	$7.86	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590121750	02/19/08	01.0882.0882.003523	$139.99	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590121751	02/19/08	01.0882.0882.003523	$40.97	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590121752	02/19/08	01.0882.0882.003523	$27.05	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590121841	02/20/08	01.0882.0882.003523	$51.11	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590121945	02/21/08	01.0882.0882.003523	$49.61	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590121978	02/21/08	01.0882.0882.003523	$124.98	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590122082	02/22/08	01.0882.0882.003523	$78.40	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590122167	02/23/08	01.0882.0882.003523	$83.89	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590122209	02/25/08	01.0882.0882.003523	$65.85	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			HOLT CAT	PI590122576	02/29/08	01.0882.0882.003523	$6.35	HEAVY EQUIPMENT PARTS BLANKET FOR FEBRUARY
			ARNOLD OIL COMPANY	50-80964-5	03/10/08	01.0882.0882.003303	$414.64	KENS4254 - HP50
			INTERSTATE BATTERY SYSTEM	180000870	03/04/08	01.0882.0882.003522	$138.38	MTP65 BATTERY
			ARNOLD OIL COMPANY	50-78939-5	03/03/08	01.0882.0882.003303	$31.60	PHL2911 15W40Q
			ARNOLD OIL COMPANY	50-78939-5	03/03/08	01.0882.0882.003303	$832.04	PHL2916 15W40SQ
			PRODUCT HANDLING DESIGN, INC	275632	02/15/08	01.0882.0882.004543	$75.91	PO 108518, TRANSFORMER, FLEET
			GRAY'S WHOLESALE TIRE	117515	02/06/08	01.0882.0882.003522	$34.02	PO 108533, TIRES, FLEET
			GRAY'S WHOLESALE TIRE	117516	02/06/08	01.0882.0882.003522	$116.00	PO 108533, TIRES, FLEET
			GRAY'S WHOLESALE TIRE	117615	02/06/08	01.0882.0882.003522	$58.65	PO 108533, TIRES, FLEET
			PRODUCT HANDLING DESIGN, INC	275534	02/07/08	01.0882.0882.004543	$45.95	PO 108631, CONTACTOR DSKR, FLEET

			PRODUCT HANDLING DESIGN, INC	275534-CM	02/12/08	01.0882.0882.004543	-$27.81	PO 108631, CREDIT TAXES, FLEET
			GRAY'S WHOLESALE TIRE	117934	02/11/08	01.0882.0882.003522	$116.60	PO 108696, TIRES, FLEET
			AMBULANCE PARTS DOT COM LLC	10076	02/28/08	01.0882.0882.003523	$2.00	PO 108903, STROBE, FLEET
			GRAY'S WHOLESALE TIRE	119070	02/25/08	01.0882.0882.003522	$2.90	PO 108948, TIRES, FLEET
			GRAY'S WHOLESALE TIRE	119071	02/25/08	01.0882.0882.003522	$115.42	PO 108948, TIRES, FLEET
			GRAY'S WHOLESALE TIRE	119072	02/25/08	01.0882.0882.003522	-$49.00	PO 108948, TIRES, FLEET
			GRAY'S WHOLESALE TIRE	120245	03/10/08	01.0882.0882.003522	$23.17	PO 108948, TIRES, FLEET
			ARNOLD OIL COMPANY	50-76639-5	02/25/08	01.0882.0882.003303	$116.41	PO 108950, TRANS, FLEET
			AMBULANCE PARTS DOT COM LLC	10084	02/29/08	01.0882.0882.003523	-$0.14	PO 108951, DOME BULB, STROBE, FLEET
			MED TEC AMBULANCE CORP	76836	02/27/08	01.0882.0882.003523	-$70.66	PO 109048, BLOWER MOTOR, FLEET
			INTERSTATE BATTERY SYSTEM	180000870	03/04/08	01.0882.0882.003522	$0.01	PO 109147, BATTERIES, FLEET
			GRAINGER	9581107472	03/03/08	01.0882.0882.003523	$0.02	PO 109148, COMPRESSED AIR SPRAYER, FLEET
			ARNOLD OIL COMPANY	50-78939-5	03/03/08	01.0882.0882.003303	-$51.61	PO 109149, OIL, FLEET
			GRAY'S WHOLESALE TIRE	119681	03/03/08	01.0882.0882.003522	$33.43	PO 109150, TIRES, FLEET
			AMBULANCE PARTS DOT COM LLC	10085	03/03/08	01.0882.0882.003523	$9.00	PO 109152, DOME BULB, FLEET
			FREIGHTLINER OF AUSTIN	51281	03/25/08	01.0882.0882.003523	-$8.70	PO 109206, SWITCH, FLEET
			GRAY'S WHOLESALE TIRE	120080	03/07/08	01.0882.0882.003522	$3.60	PO 109281, TIRES, FLEET
			AMBULANCE PARTS					

			BOHANAN TOWING	9812	03/05/08	01.0882.0882.003524	$200.00	VEHICLE TOWING
			CENTEX TOWING, INC	8769	03/07/08	01.0882.0882.003524	$290.00	VEHICLE TOWING
			BIGON IMPLEMENT CO INC	291916	03/06/08	01.0882.0882.003523	$537.12	W38054 - BOLT
			BIGON IMPLEMENT CO INC	291916	03/06/08	01.0882.0882.003523	$197.46	W38627 - WASHER
			BIGON IMPLEMENT CO INC	291916	03/06/08	01.0882.0882.003523	$133.20	W50958 - LOCKNUT
							Total Dept.: 20,632.77	
							Fund Total: 20,632.77	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	12830384	03/07/08	01.0885.0885.004061	$7,263.59	C#169232, FEB 08, ALT FAC, FSA, SS FAC, SS, BNFTS
			AMERITAS LIFE INSURANCE CORP	MAR 08;VISION	03/01/08	01.0885.0885.004064	$1,342.90	P#010-301175-00001, MARCH 01/08, ADMIN FEES, VISION, BNFTS
							Total Dept.: 8,606.49	
	0886	WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	12830384	03/07/08	01.0885.0886.004059	$781.74	C#169232, FEB 08, ALT FAC, FSA, SS FAC, SS, BNFTS
			JALYN MORRIS	03/17/08A	03/17/08	01.0885.0886.004231	$309.33	MAR 9-14/08, EXP REIMB FOR BNFTS AUDIT
			MC & H LIFE AGENCY INC	CT 07-APR 08;C	03/24/08	01.0885.0886.004100	$12,833.33	OCT 07-APR 08, CALL SERVICE CENTER, BNFTS
							Total Dept.: 13,924.40	
							Fund Total: 22,530.89	
0999	0401	COMMISSIONERS COURT	MAC HAIK DODGE CHRYSLER JEEP	300108-000070	02/27/08	01.0999.0401.009999	$3,000.00	2006 KIA SPECTRA, KNAFE121465283065
			SOUTH POINT DODGE	)040108-000025	02/18/08	01.0999.0401.009999	$3,000.00	2007 CHRYSLER TOWN & COUNTRY, 2A4GP44R07R251959
			GILLMAN HYUNDAI	290108-000061	02/19/08	01.0999.0401.009999	$3,000.00	2007 HYUNDAI SANTA FE, 5NMSG13D67H120923
			MAXWELL CHRYSLER,					2007 MERCURY MILAN,
			CLASSIC TOYOTA					

			PRESTO PRINTING	165616	02/28/08	01.0999.0401.009999	$17.13	BC FOR AIR CHECK
			CLARK C GREENMAN III	MAR 08;MOT	03/27/08	01.0999.0401.009999	$500.00	Brown hardwood 6' Executive Desk
			CLARK C GREENMAN III	MAR 08;MOT	03/27/08	01.0999.0401.009999	$375.00	Cherry color, 5' long with file drawers on each side
			DELL COMPUTER CORP	XCJC98592	03/06/08	01.0999.0401.009999	$999.00	DELL 3400MP PROJECTOR
			DELL COMPUTER CORP	XCJDWX6P2	03/09/08	01.0999.0401.009999	$1,599.64	DELL LATITUDE D630 LAPTOP
			CLARK C GREENMAN III	MAR 08;MOT	03/27/08	01.0999.0401.009999	$200.00	Delivery from Dripping Springs to Georgetown
			OFFICE DEPOT, INC	422727244	03/10/08	01.0999.0401.009999	$203.17	FILE FOLDERS, LABELS, ENVELOPES, NOTEBOOKS, PENS AND PENCILS, MISC
			HOUSING AUTHORITY CITY OF GEORGETOWN	5	03/19/08	01.0999.0401.009999	$26,979.99	FY 06 CDBG-GTWN HOUSING AUTHORITY
			LISSETTE PADRO CALDERON	03/20/08	03/20/08	01.0999.0401.009999	$93.48	JAN 28-MAR 20/08, EXP REIMB
			CLARK C GREENMAN III	MAR 08;MOT	03/27/08	01.0999.0401.009999	$40.00	Misc. Desk Lamps
			CLARK C GREENMAN III	MAR 08;MOT	03/27/08	01.0999.0401.009999	$30.00	Misc. Live and Fake, decorative pots as well ***PLEASE SEND CHECK TO CAMILLE LAMB IN MOT***
			EAGLE OFFICE PRODUCTS, INC	64094	03/19/08	01.0999.0401.009999	$126.27	PRODUCTS LISTED ON QUOTE # q3021 ***PLEASE SEND THE SHIPMENT AND THE INVOICE TO ATTENTION SALLY BARDWELL/HUD-GRANTS COORDINATOR AT 350 DISCOVERY BLVD., STE 207, CEDAR PARK, TX 78613***
							Total Dept.: 52,213.68	
								BLANKET RESIDENTIAL PLACEMENT
				MAR 08;930-337				