hrough Disbursement Date: 15-APR-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	DEBORAH M HUNT	02/22/08	02/22/08	01.0100.0000.102000	$ 500.00	ADDITIONAL CASH DRAWERS, TAX A/C
		Default	STATE COMPTROLLER	03/31/08	03/31/08	01.0100.0000.208001	$ 427.63	SECOND QUARTER, SALES TAX
					03/31/08	01.0100.0000.370500	$ (0.40)	SECOND QUARTER, SALES TAX
		Default	JANE T TUCKER	04/08/08	04/08/08	01.0100.0000.207009	$ 100.00	FUNDS DUE EMPLOYEE DUE TO BANK ACCT CLOSING
		Default	HULL & ASSOCIATES	08-59709	03/19/08	01.0100.0000.341400	$ 5.00	OVERPAYMENT, C/CLK
		Default	LUCAS C WILSON	08-59773	03/24/08	01.0100.0000.341400	$ 8.00	REIMB OF FEES, C/CLK
					03/24/08	01.0100.0000.341902	$ 46.00	REIMB OF FEES, C/CLK
		Default	HUMANA HEALTH CARE PLANS	087682668	03/11/08	01.0100.0000.342800	$ 1,798.66	CLAIM #087682668, L SAPP, REFUND DOS, JUL 20/07, EMS
		Default	SCOTT PISCHINGER	11/29/06;SP	03/11/08	01.0100.0000.342800	$ 540.24	REFUND DOS NOV 29/06, SP, EMS
		Default	JENNIFER COLLIER	11449GF	04/02/08	01.0100.0000.209800	$ 2,000.00	C# 07-367-K26, EXTRADITION FEE, A PROB
		Default	CITY OF HUTTO	2005-19022J3	04/01/08	01.0100.0000.341803	$ 50.00	WARRANT FEE, JP#3
		Default	DARBI L RAY	2008-12189J3	04/01/08	01.0100.0000.209700	$ 72.00	OVERPAYMENT, KYLE J RAY (DRIVER), JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-13923J3	04/01/08	01.0100.0000.209600	$ 170.00	C#A838484, FINE, JP#3
		Default	STEWART TITLE GUARANTY CO	274924	04/01/08	01.0100.0000.207022	$ 5,340.00	C# 274924, VS BERT AMICK, CONST#2
					04/01/08	01.0100.0000.341902	$ (534.00)	C# 274924, VS BERT AMICK, CONST#2
		Default	FIRST AMERICAN TITLE INSURANCE CO	406766	03/14/08	01.0100.0000.341400	$ 32.00	OVERPAYMENT, C/CLK
		Default	ARMBRUST & BROWN LLP	406887	03/14/08	01.0100.0000.341400	$ 20.00	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN TITLE INSURANCE CO	406963	03/17/08	01.0100.0000.341400	$ 40.00	OVERPAYMENT, C/CLK
		Default	FROST NATIONAL BANK	406971	03/17/08	01.0100.0000.341400	$ 8.00	OVERPAYMENT, C/CLK
		Default	DEL & TERI WATERS	406997	03/28/08	01.0100.0000.341400	$ 4.00	OVERPAYMENT, C/CLK
		Default	GBS	407029	03/17/08	01.0100.0000.341400	$ 8.00	OVERPAYMENT, C/CLK
		Default	COSTAR COMPS	407187	03/18/08	01.0100.0000.341400	$ 398.23	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN TITLE INSURANCE CO	407229	03/18/08	01.0100.0000.341400	$ 28.00	OVERPAYMENT, C/CLK

		Default	LLOYD, GOSSELINK, BLEVINS, ROCHELL, & TOWNSEND, PC	407443	03/25/08	01.0100.0000.341400	$	28.00	OVERPAYMENT, C/CLK
		Default	LAND RECORDS OF TEXAS	407549	03/19/08	01.0100.0000.341400	$	16.00	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN TITLE INSURANCE CO	407658	03/24/08	01.0100.0000.341400	$	8.00	OVERPAYMENT, C/CLK
		Default	JENNIFER BETAK	407690	03/20/08	01.0100.0000.341400	$	16.00	OVERPAYMENT, C/CLK
		Default	FINANCIAL DIMENSIONS INC	407865	03/24/08	01.0100.0000.341400	$	8.00	OVERPAYMENT, C/CLK
		Default	BIRD ISLAND INVESTMENTS	407964	03/24/08	01.0100.0000.341400	$	8.00	OVERPAYMENT, C/CLK
		Default	ANNETTE COULTER GIBSON	408175	03/25/08	01.0100.0000.341400	$	10.00	OVERPAYMENT, C/CLK
		Default	TAX RESCUE II LLC	408205	03/25/08	01.0100.0000.341400	$	8.00	OVERPAYMENT, C/CLK
		Default	TAX RESCUE II LLC	408208	03/25/08	01.0100.0000.341400	$	8.00	OVERPAYMENT, C/CLK
		Default	ENCORE BANK	408396	03/26/08	01.0100.0000.341400	$	24.00	OVERPAYMENT, C/CLK
		Default	DILIGENZ	408409	03/26/08	01.0100.0000.341400	$	15.00	OVERPAYMENT, C/CLK
		Default	DILIGENZ	408410	03/26/08	01.0100.0000.341400	$	15.00	OVERPAYMENT, C/CLK
		Default	AMPLIFY	408567	03/27/08	01.0100.0000.341400	$	16.00	OVERPAYMENT, C/CLK
		Default	HUTTO ISD	4NT-07-0297A	03/31/08	01.0100.0000.351304	$	55.00	LS FOR SAS, JP#4
		Default	TAYLOR ISD	4NT-07-0361A	03/24/08	01.0100.0000.351304	$	100.00	FFS FOR LF, JP#4
		Default	TAYLOR ISD	4NT-07-0594A	03/24/08	01.0100.0000.351304	$	40.00	MH FOR SH, JP#4
		Default	TAYLOR ISD	4NT-96-0264	03/28/08	01.0100.0000.351304	$	75.00	JVR FOR LR, JP#4
		Default	TAYLOR ISD	4NT-97-0376	03/28/08	01.0100.0000.351304	$	25.00	JVR FOR LR, JP#4
		Default	TAYLOR ISD	4NT-97-0379	03/28/08	01.0100.0000.351304	$	25.00	JVR FOR LR, JP#4
		Default	TAYLOR ISD	4NT-98-0337	03/28/08	01.0100.0000.351304	$	25.00	JVR FOR LR, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0007	03/28/08	01.0100.0000.209600	$	85.00	C#A874975, FERNANDO RODRIGUEZ-PINEDA, JP#4
		Default	WILLIAMSON CTY CRISIS CENTER	82	03/31/08	01.0100.0000.207012	$	7,125.00	JAN-MAR 08, 2ND QUARTER BILLING
		Default	HILL COUNTRY DIRECTORIES LTD	C2007-252	04/04/08	01.0100.0000.207022	$	500.00	C# C2007-252, VS MICHAEL MOORE, CONST#2
					04/04/08	01.0100.0000.341902	$	(50.00)	C# C2007-252, VS MICHAEL MOORE, CONST#2
		Default	MATT & LISA ATWOOD	SC2007-094	04/04/08	01.0100.0000.207023	$	3,700.00	C# SC2007-094, WRIT VS FERNANDO VARGAS, CONST#3
					04/04/08	01.0100.0000.341903	$	(376.32)	C# SC2007-094, WRIT VS FERNANDO VARGAS, CONST#3
							Total Dept.: 22,570.04		
	0211	COMMISSIONER PCT 1	TAMMY SMITH	03/25/08	03/25/08	01.0100.0211.004231	$	106.05	DEC 19-28/07, FEB 07/08 & MAR 14-17/08, EXP REIMB, PCT#1

		COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	42466	02/27/08	01.0100.0211.004621	$ 135.97	S#A3063901, MAR 08, PCT#1
		COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	APR 08;6064	04/01/08	01.0100.0211.004211	$ 10.13	A#6064, MAR 08, PCT#1
							Total Dept.: 252.15	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	03/28/08	03/28/08	01.0100.0212.004231	$ 183.95	FEB 11-29/08, EXP REIMB, PCT#2
							Total Dept.: 183.95	
	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	APR 08;6721	04/01/08	01.0100.0213.004211	$ 15.12	A#6721, MAR 08, PCT#3
		COMMISSIONER PCT 3	SPRINT	R 08;AUD/PUR/PC	03/19/08	01.0100.0213.004209	$ 77.64	A#0121440708-7, FEB 19-MAR 18/08, PCT#3
							Total Dept.: 92.76	
	0214	COMMISSIONER PCT 4	NANCY HEATH	04/01/08	04/01/08	01.0100.0214.004231	$ 26.01	MAR 4-11/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	PETE CORREA		04/01/08	01.0100.0214.004231	$ 191.90	MAR 3-20/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	APR 08;11438	04/01/08	01.0100.0214.004211	$ 67.15	A#11438, MAR 08, PCT#4
							Total Dept.: 285.06	
	0402	HUMAN RESOURCES	LISA ZIRKLE	03/28/08	03/28/08	01.0100.0402.004231	$ 16.77	FEB 13-29/08, EXP REIMB, HR
		HUMAN RESOURCES	LISA ZIRKLE	03/28/08A	03/28/08	01.0100.0402.004231	$ 24.90	MAR 04-26/08, EXP REIMB, HR
							Total Dept.: 41.67	
	0403	COUNTY CLERK	CANON USA, INC	3145923	03/17/08	01.0100.0403.004621	$ 120.00	ANNUAL LEASE/MAINTENANCE AGRMT. RENEWAL CANON NP6025 COPIER SN: NBV19868 (INDEXING) CONTRACT #714-A5 LEASE PERIOD 10/01/07 THRU 9/30/07 12 MONTHS @ $120.00 = $1,440.00
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	64246	03/28/08	01.0100.0403.003100	$ 190.00	ADDING MACHINE TAPE 2.75"
		COUNTY CLERK	BESTLINE COMMUNICATIONS	APR 08;6703	04/01/08	01.0100.0403.004211	$ 11.24	A#6703, MAR 08, C/CLK
							Total Dept.: 321.24	
	0404	COUNTY CLERK-JUDICIAL	NANCY E RISTER, EXP REIMB	03/31/08	03/31/08	01.0100.0404.004232	$ 718.85	MAR 26-28/08, EXP REIMB, C/CLK
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	64210	03/26/08	01.0100.0404.003100	$ 1.95	PO 109586, OFC SUP, C/CLK
					03/26/08	01.0100.0404.003100	$ 234.89	SEE ATTACHED LIST
							Total Dept.: 955.69	
	0405	VETERAN SERVICES	DONNA HARRELL	03/25/08	03/25/08	01.0100.0405.004232	$ 361.43	MAR 17-20/08, EXP REIMB, VET SERV

		VETERAN SERVICES	BESTLINE COMMUNICATIONS	APR 08;6699	04/01/08	01.0100.0405.004211	$ 9.64	A#6699, MAR 08, VET SERV
							Total Dept.: 371.07	
	0409	NON-DEPARTMENTAL	POTTS & REILLY LLP	21161	03/31/08	01.0100.0409.004100	$ 39,476.96	A# 2333-0002M, DECLARATORY JUDGMENT ACTION, LANDFILL
		NON-DEPARTMENTAL	SPEAKING OF CHARACTER	40208	03/06/08	01.0100.0409.004989	$ 1,050.00	APR 02/08, SPEAKING OF CHARACTER PRESENTATION, ELECTED OFFICIALS & DEPT HEADS RETREAT
							Total Dept.: 40,526.96	
	0425	COUNTY COURTS AT LAW	MURRAY WALKER & ASSOC	01-380-FC1A	03/25/08	01.0100.0425.004130	$ 221.00	SJ, CC#1
		COUNTY COURTS AT LAW	RYAN DECK	05-2376-1	03/25/08	01.0100.0425.004130	$ 175.00	JEANIE FONTENOT, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	05-3278-1	03/24/08	01.0100.0425.004130	$ 350.00	C#05-2897-1, 05-2898-1, EDWARD THOMAS ROY, CC#1
		COUNTY COURTS AT LAW	SHAWN W DICK	05-4579-1	03/25/08	01.0100.0425.004130	$ 650.00	ALLEN STEPHEN PRIEST, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	06-1454-FC1	03/26/08	01.0100.0425.004130	$ 3,217.50	EG, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	06-2013-FC1	03/25/08	01.0100.0425.004130	$ 877.50	JC, CC#1
		COUNTY COURTS AT LAW	CLIFFORD SWAYZE	06-2445-1	03/24/08	01.0100.0425.004130	$ 175.00	KATHERINE JORDAN, CC#1
		COUNTY COURTS AT LAW	KEITH S LEUTY	06-5243-1	03/25/08	01.0100.0425.004130	$ 175.00	VALERIE HENEGAR, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	06-6170-1	03/26/08	01.0100.0425.004130	$ 350.00	07-2850-1, MELISSA JONES, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	06-8352-1	03/24/08	01.0100.0425.004130	$ 175.00	ARIEL BROWN, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	06-8742-1	03/25/08	01.0100.0425.004130	$ 175.00	KELVIN HARRIS, CC#1
		COUNTY COURTS AT LAW	CLIFFORD SWAYZE	06-8792-1	03/24/08	01.0100.0425.004130	$ 175.00	JOYCE WALTERS, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	07-10424-1	03/25/08	01.0100.0425.004130	$ 175.00	TYLER LYNN SESSUMS, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	07-10550-1	03/25/08	01.0100.0425.004130	$ 350.00	C#07-10551-1, 07-5313-1, 07-0692-1, GRADY CJ MURPHY, CC#1
		COUNTY COURTS AT LAW	TODD S DUDLEY	07-1158-1	03/24/08	01.0100.0425.004130	$ 175.00	ANTHONY OZUNA, CC#1
		COUNTY COURTS AT LAW	RALEIGH H VAN TREASE	07-1246-1	03/25/08	01.0100.0425.004130	$ 175.00	JONATHON BRETT WEBB, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	07-2545-1	03/24/08	01.0100.0425.004130	$ 175.00	EDWARD SADLER, CC#1
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-2763-FC1A	03/24/08	01.0100.0425.004130	$ 81.42	A, CC#1

		COUNTY COURTS AT LAW	MIKE DAVIS	07-3834-1	03/25/08	01.0100.0425.004130	$	175.00	RICHARD HAMILTON MELDER, JR, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	07-4385-1	11/09/07	01.0100.0425.004130	$	175.00	WESLEY CARNEY, CC#1
		COUNTY COURTS AT LAW	MARY E HALL	07-4425-1	03/26/08	01.0100.0425.004130	$	317.75	EARL THOMAS SHAY, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	07-4951-1	03/24/08	01.0100.0425.004130	$	250.00	C#07-4938-1, MIGUEL IBARRA SANCHEZ, CC#1
		COUNTY COURTS AT LAW	DWAIN COUSINS	07-6221-1	03/24/08	01.0100.0425.004130	$	175.00	DERECK ZACHARY MORGAN, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	07-629-FC1A	03/25/08	01.0100.0425.004130	$	438.75	NMS, CC#1
		COUNTY COURTS AT LAW	DONNA KING	07-6803-1	03/24/08	01.0100.0425.004130	$	175.00	C#07-10572-1, RICHARD MATTHEW TRIMBLE, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	07-7492-1	03/24/08	01.0100.0425.004130	$	175.00	JEFFREY MEREDITH, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	07-7583-1	03/25/08	01.0100.0425.004130	$	175.00	TREVOR MILLER, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	07-7629-1	03/24/08	01.0100.0425.004130	$	175.00	JERRIED COFFIN, CC#1
		COUNTY COURTS AT LAW	DAVE HOWARD	07-8193-1	03/25/08	01.0100.0425.004130	$	175.00	CALEB GLOMB, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	07-9125-1	03/25/08	01.0100.0425.004130	$	175.00	CONNIE GONZALES, CC#1
		COUNTY COURTS AT LAW	TODD S DUDLEY	07-9300-1	03/24/08	01.0100.0425.004130	$	175.00	MARGIE GARLAND, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	07-9468-1	03/24/08	01.0100.0425.004130	$	175.00	DANIEL LEE STEELE, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	07-9510-1	03/24/08	01.0100.0425.004130	$	175.00	ROY RULE PILENT III, CC#1
		COUNTY COURTS AT LAW	KELLEY WHALEN	07-9832-1	03/25/08	01.0100.0425.004130	$	175.00	SABINE SANCHEZ, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	07-9986-1	03/24/08	01.0100.0425.004130	$	175.00	CARLTON LERONE JACKSON, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-00011-1	03/25/08	01.0100.0425.004130	$	175.00	C#08-00012-1, LINDSAY FORCE, CC#1
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-00065-1	03/25/08	01.0100.0425.004130	$	175.00	KIMBERLY LYNN FAGAN, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-00342-1	03/24/08	01.0100.0425.004130	$	175.00	JUSTIN STAGNAR, CC#1
		COUNTY COURTS AT LAW	RYAN DECK	08-00427-1	03/24/08	01.0100.0425.004130	$	250.00	C#08-00428-1, ASHTON ALLEN, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	08-00778-1	03/25/08	01.0100.0425.004130	$	175.00	JOHNNIE POPKOFF, CC#1
		COUNTY COURTS AT LAW	MICHAEL B WALKER	08-00865-1	03/25/08	01.0100.0425.004130	$	175.00	BRIAN JOSEPH NAIVAR, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-01050-1	03/25/08	01.0100.0425.004130	$	175.00	ANDRES ARAMBULA, CC#1

		COUNTY COURTS AT LAW	RICK GUZMAN	08-01185-1	03/25/08	01.0100.0425.004130	$ 175.00	JUAN MARTIN ROCHA, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	08-01428-1	03/25/08	01.0100.0425.004130	$ 175.00	DOUGLAS WILSON, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-01619-1	03/24/08	01.0100.0425.004130	$ 175.00	CESAR CHAVERRIA ORTIZ, CC#1
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-358-FC1	03/24/08	01.0100.0425.004130	$ 65.00	B, CC#1
		COUNTY COURTS AT LAW	LAURA BLANCHARD	21208A	04/07/08	01.0100.0425.004141	$ 375.00	MAR 25-27/08, INTERPRETATION, CC#1
							Total Dept.: 13,568.92	
	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	APR 08;6765	04/01/08	01.0100.0426.004211	$ 3.11	A#6765, FEB-MAR 08, CC#1
							Total Dept.: 3.11	
	0429	COUNTY COURT AT LAW 4	DAVID TRISTAN	03/31/08	03/31/08	01.0100.0429.004232	$ 542.95	MAR 26-28/08, EXP REIMB, CC#4
							Total Dept.: 542.95	
	0435	DISTRICT COURTS	ELLAINE FORESTER, CSR	06-1562-K26B	02/26/08	01.0100.0435.004125	$ 9,888.20	VS PHILL RAIJE RIAN, REPORTERS RECORD (2509 PAGES) BINDING, COVERS, INDEX, 26TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	06-377-K368	03/27/08	01.0100.0435.004130	$ 500.00	WILLIAM WAYNE THOMPSON, 368TH
		DISTRICT COURTS	ALLYSON ROWE	06-765-K26	03/24/08	01.0100.0435.004130	$ 500.00	DOUGLAS ADAMA HENDERSON, 26TH
		DISTRICT COURTS	RYAN DECK	07-1165-K368	03/26/08	01.0100.0435.004130	$ 500.00	CYNTHIA TORRES ALVARADO, 368TH
		DISTRICT COURTS	MARC RANC	07-1183-K368	03/18/08	01.0100.0435.004130	$ 4,250.00	JAMES MATTHEW CASTILLO, 368TH
		DISTRICT COURTS	DAVID A SCHULMAN	07-1237-K277	04/01/08	01.0100.0435.004130	$ 1,057.13	CHAD MALBURG, 277TH
		DISTRICT COURTS	BROCK KALMBACH	07-1278-K277	03/25/08	01.0100.0435.004130	$ 500.00	MELISSA HERRIN, 277TH
		DISTRICT COURTS	MARVIN N KING	07-1336-K26	03/24/08	01.0100.0435.004130	$ 750.00	C#07-1478-K26, CARLOS ROMO JR, 26TH
		DISTRICT COURTS	SARA W NAYLOR	07-1373-K26	03/19/08	01.0100.0435.004130	$ 500.00	GARY PLANT, 26TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	07-138-K368	03/20/08	01.0100.0435.004130	$ 1,000.00	KIMBERLY JONES, 368TH
		DISTRICT COURTS	TODD S DUDLEY	07-1415-K26	03/27/08	01.0100.0435.004130	$ 500.00	ALFREDO MORENO LOMAS JR, 26TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	07-1439-K368	04/01/08	01.0100.0435.004130	$ 500.00	JACOB LES EADS, 368TH
		DISTRICT COURTS	MICHAEL B WALKER	07-1457-K26	03/20/08	01.0100.0435.004130	$ 500.00	LINDSAY COSTLEY, 26TH
		DISTRICT COURTS	RYAN DECK	07-1600-K26	03/25/08	01.0100.0435.004130	$ 500.00	TERRY LOUDENSLAGER, 26TH

		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	07-1661-K277	03/25/08	01.0100.0435.004130	$ **500.00**	ANDREA CHRISTENSEN, 277TH
		DISTRICT COURTS	IVAN A ANDARZA	07-1721-K26	03/27/08	01.0100.0435.004141	$ **75.00**	C#08-268-K26, 08-312-K26, ENRIQUE SANDOVAL, 26TH
		DISTRICT COURTS	JOHN R DUER		03/27/08	01.0100.0435.004130	$ **750.00**	ENRIQUE SANDOVAL, 26TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	07-1778-K277	03/13/08	01.0100.0435.004100	$ **920.00**	STATE OF TX VS MARCO ANTONIO VERA, 277TH
		DISTRICT COURTS	ARIEL PAYAN	07-1797-K368	04/01/08	01.0100.0435.004130	$ **500.00**	THOMAS PARSE (AKA ZACHARIAH SCHMIDT), 368TH
		DISTRICT COURTS	LUCAS C WILSON	07-1832-K26	03/24/08	01.0100.0435.004130	$ **500.00**	JESSICA BELLE LUSK, 26TH
		DISTRICT COURTS	LISA MIMS	07-2289-F425	03/26/08	01.0100.0435.004130	$ **728.00**	JB JR, 425TH
		DISTRICT COURTS	LISA MIMS	07-589-F425	03/25/08	01.0100.0435.004130	$ **1,079.00**	DM, EM, TM, 425TH
		DISTRICT COURTS	G COLE SPAINHOUR	07-783-K277	03/25/08	01.0100.0435.004130	$ **500.00**	PATRICK ANTHONY BACA, 277TH
		DISTRICT COURTS	DUKE HILDRETH	07-784-K26	02/24/08	01.0100.0435.004130	$ **3,250.00**	C#08-210-K26, DEREK SHORTRIDGE, 26TH
		DISTRICT COURTS	G COLE SPAINHOUR	07-785-K26	03/28/08	01.0100.0435.004130	$ **500.00**	ADAM JOSEPH SMITH, 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	07-940-K26	03/24/08	01.0100.0435.004130	$ **500.00**	VANNOY JIMENEZ, 26TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-062-K277	03/25/08	01.0100.0435.004130	$ **500.00**	JOHN EDWARD CASTILLO, 277TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	08-121-K368	03/24/08	01.0100.0435.004130	$ **500.00**	CHANTE MARIE STEINER, 368TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	08-131-K26	03/20/08	01.0100.0435.004130	$ **500.00**	CASEY R PATRICK, 26TH
		DISTRICT COURTS	ARIEL PAYAN	08-184-K277	03/25/08	01.0100.0435.004130	$ **150.00**	NATHAN VANCE, 277TH
		DISTRICT COURTS	WILLIAM RINK	08-388-K26	03/24/08	01.0100.0435.004130	$ **750.00**	RODOLFO FLORES GARSIA AKA JAVIER ESTABAN PEREZ, 26TH
		DISTRICT COURTS	JOHN R DUER	08-388-K368	03/24/08	01.0100.0435.004141	$ **75.00**	RODOLFO GARSIA (AKA JAVIER ESTEBAN PEREZ), 26TH
		DISTRICT COURTS	SHARP ELECTRONICS CORP	49211305	03/09/08	01.0100.0435.004621	$ **169.40**	Digital Copier Renewal Contract 985-01-32410-1 MODEL AF-M355U SERIAL 65036358 CONFIG#5E-LV $199.40 PER MONTH 10000 COPIES EXCESS CHG .0075 PERIOD 10/01/2007 - 9/30/2008
		DISTRICT COURTS	LEON TRANSLATIONS INC	6610	03/05/08	01.0100.0435.004141	$ **2,405.00**	C#07-507-K277, SALVADOR HERNANDEZ, 277TH
		DISTRICT COURTS	DAVID A SCHULMAN	95-092-K277	04/01/08	01.0100.0435.004130	$ **1,256.51**	STEPHEN WINNICKI, 277TH
							Total Dept.: 37,553.24	

	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	APR 08;6761	04/01/08	01.0100.0436.004211	$ 4.81	A#6761, MAR 08, 26TH
							Total Dept.: 4.81	
	0437	277TH DISTRICT COURT	DONALD H LANE	03/18/08	03/18/08	01.0100.0437.004010	$ 44.85	MAR 18/08, VISITING JUDGE, 277TH
		277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	APR 08;6762	04/01/08	01.0100.0437.004211	$ 6.80	A#6762, MAR 08, 277TH
							Total Dept.: 51.65	
	0438	368TH DISTRICT COURT	GEORGE H ALLEN	03/10/08	03/10/08	01.0100.0438.004010	$ 151.01	MAR 4-5/08, VISITING JUDGE, 368TH
							Total Dept.: 151.01	
	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;BOLTON	04/09/08	01.0100.0440.003900	$ 50.00	M#13627, DUES, B BOLTON, MAY 08-MAY 09, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;JARRETT	04/09/08	01.0100.0440.003900	$ 60.00	M#10825,DUES, M JARRETT, MAY 08-MAY 09, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;KNIGHT	04/09/08	01.0100.0440.003900	$ 50.00	M#32173,DUES, S KNIGHT, MAY 08-MAY 09, D/ATTY
		DISTRICT ATTORNEY	DELL COMPUTER CORP	10257977	03/22/08	01.0100.0440.004623	$ 44.57	Dell Computer Lease, 1 Dell Optiplex 740, contract #028-2279921-000, lease period October 2007 through September 2008, $44.57 per month.
		DISTRICT ATTORNEY	DELL COMPUTER CORP	10257978	03/22/08	01.0100.0440.004623	$ 134.58	Dell Computer Lease, 3 Dell Optiplex GX520, contract #028-2244440-000, lease period October 2007 through September 2008, $134.58 per month.
		DISTRICT ATTORNEY	DELL COMPUTER CORP	10257979	03/22/08	01.0100.0440.004623	$ 386.29	Dell Computer Lease, 7 Dell Optiplex 745, contract #028-2270837-000; lease period October 2007 through September 2008; $386.29 per month.
		DISTRICT ATTORNEY	DELL COMPUTER CORP	10257980	03/22/08	01.0100.0440.004623	$ 130.70	Dell Computer Lease, 3 Dell Optiplex 740s; contract #028-2299751-000, $130.70 per month, lease period October 2007 through September 2008.
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	11722811	03/24/08	01.0100.0440.003301	$ 122.64	Fuel for District Attorney Investigator's vehicles.
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	11846429	03/31/08	01.0100.0440.003301	$ -	A#BG357320, PO 108545, MAR 24-30/08, D/ATTY
					03/31/08	01.0100.0440.003301	$ 178.61	Fuel for District Attorney Investigator's vehicles.
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	12507	02/19/08	01.0100.0440.004932	$ 90.40	A#133, C#05-437-K26, ELIJAH HAYWARD, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	12567	03/05/08	01.0100.0440.004932	$ 90.40	A#133, C#07-507-K277, FARAH PLOPPER, D/ATTY

		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	12601	03/11/08	01.0100.0440.004932	$ 90.40	A#133, C#08-210-K26, ROBERT BREEN, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	12603	03/11/08	01.0100.0440.004932	$ 90.40	A#133, C#08-210-K26, ADAM SMITH, D/ATTY
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	2-600-57678	03/20/08	01.0100.0440.004932	$ 7.10	A#1219-7791-5, THRU MAR 20/08, D/ATTY
		DISTRICT ATTORNEY	PRECISION DELTA CORP	31673	03/19/08	01.0100.0440.003004	$ 137.55	see attached
		DISTRICT ATTORNEY	SIRCHIE FINGER PRINT LAB	472262	02/04/08	01.0100.0440.004932	$ 9.79	PO 108455, FINGERPRINT PAD, D/ATTY
					02/04/08	01.0100.0440.004932	$ 43.50	SIRCHIE PORELON FINGERPRINT PAD
		DISTRICT ATTORNEY	WEST GROUP	6050445699	02/27/08	01.0100.0440.005758	$ 146.00	A#1000642998, TX CASES V236, D/ATTY
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	64119	03/20/08	01.0100.0440.003100	$ 12.00	CUSTOM STAMP SEE ATTACHED FOR SAMPLE
					03/20/08	01.0100.0440.003100	$ 6.00	RED STAMP PAD CONTACT: SANDI ANDREWS 943-1234
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	64218	03/27/08	01.0100.0440.003005	$ 292.16	FILE, LAT, 2 DRAW, 36"
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	APR 08;6754	04/01/08	01.0100.0440.004211	$ 74.57	A#6754, MAR 08, D/ATTY
							Total Dept.: 2,247.66	
	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	APR 08;21322	04/01/08	01.0100.0441.004211	$ 6.41	MAR 08, A#21322, 425TH
		425TH DISTRICT COURT	TEXAS CENTER FOR THE JUDICIARY, INC	APR 08;425TH	04/09/08	01.0100.0441.004232	$ 160.00	Trial Court Administration Registration Fee ***PLEASE MAIL CHECK WITH REGISTRATION***
							Total Dept.: 166.41	
	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	APR 08;6768	04/01/08	01.0100.0450.004211	$ 22.21	A#6768, MAR 08, D/CLK
		DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSN OF TX	MAY 08;MILLERS	04/08/08	01.0100.0450.004232	$ 34.00	S MILLER, 9TH ANNUAL CONF, NON-MEMB, DIF DUE, MAY 27-29/08, D/CLK
		DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSN OF TX	MAY 08;WILLARDS	04/08/08	01.0100.0450.004232	$ 34.00	S WILLARDS, 9TH ANNUAL CONF, NON-MEMB, DIF DUE, MAY 27-29/08, D/CLK
							Total Dept.: 90.21	

	0451	J.P. PRECINCT 1	ALEXANDER HAMILTON INSTITUTE, INC	36288553	03/12/08	01.0100.0451.003901	$ 30.35	A#10816999-1, EMPLOYEE PROBLEM SOLVER, JP#1
		J.P. PRECINCT 1	TLC TRANSFER	4982	03/09/08	01.0100.0451.004192	$ 58.50	DANIEL MICHALEK, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	64302	04/01/08	01.0100.0451.003100	$ 119.45	Blanket order for office supplies for Feb. 08
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	APR 08;6045	04/01/08	01.0100.0451.004211	$ 5.73	A#6045, MAR 08, JP#1
							Total Dept.: 214.03	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/19/08	03/19/08	01.0100.0452.004192	$ 200.00	JOHN SMITH, JP#2
		J.P. PRECINCT 2	APRIL WELCH	03/28/08	03/28/08	01.0100.0452.004231	$ 33.84	FEB 25-MAR 28/08, EXP REIMB, JP#2
		J.P. PRECINCT 2	PRESTO PRINTING	166302	03/18/08	01.0100.0452.004350	$ 7.25	Thermograph Business Cards, One Color, Black, Lot = 250, for Bobbie Fuller
					03/18/08	01.0100.0452.004350	$ 7.25	Thermograph Business Cards, One Color, Black, Lot = 250, for Elena Ortiz
					03/18/08	01.0100.0452.004350	$ 7.25	Thermograph Business Cards, One Color, Black, Lot = 250, for Linda McDaniel
					03/18/08	01.0100.0452.004350	$ 7.25	Thermograph Business Cards, One Color, Black, Lot = 250, for Tammy Thomison
					03/18/08	01.0100.0452.004350	$ 7.25	Thermograph Business Cards, One Color, Black, Lot =250, for Debbie Odom
					03/18/08	01.0100.0452.004350	$ 7.25	Thermograph Business Cards, One Color, Black, Lot =250, for Tamy Stapleton
					03/18/08	01.0100.0452.004350	$ 7.25	Thermograph Business Cards, One Color, Black, Lot=250, for April Welch
					03/18/08	01.0100.0452.004350	$ 7.25	Thermograph Business Cards, One Color, Black, Lot=250, for Sheri Friedman
					03/18/08	01.0100.0452.004350	$ 7.25	Thermography Business Cards, One Color, Black, Lot =250, for Melissa East SEE ATTACHED FOR SAMPLES CONTACT: DELMA DOGGETT 260-4218
		J.P. PRECINCT 2	WEST GROUP	6050904695	03/17/08	01.0100.0452.003901	$ 58.50	A#1000609317, TX COURT RULES STATE 2008 PAM, JP#2
		J.P. PRECINCT 2	WEST GROUP	6050918807	03/17/08	01.0100.0452.003901	$ 97.00	A#1000609317, TX COURT RULES STATE FED/LOC 2008 PAM, JP#2
		J.P. PRECINCT 2	WEST GROUP	6050918808	03/17/08	01.0100.0452.003901	$ 97.00	A#1000609317, TX COURT RULES STATE FED/LOC 2008 PAM, JP#2
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	APR 08;6079	04/01/08	01.0100.0452.004211	$ 13.36	A#6079, MAR 08, JP#2
		J.P. PRECINCT 2	TEEN COURT ASSOCIATION OF TEXAS	APR 08;STAUDT	04/01/08	01.0100.0452.003900	$ 35.00	MEMB, E STAUDT, JP#2

							Total Dept.: 599.95		
	0453	J.P. PRECINCT 3	STEVE BENTON	04/10/08	04/10/08	01.0100.0453.004002	$	280.00	REPLENISH JUROR FUNDS, JP#3
		J.P. PRECINCT 3	D & L PRINTING, INC	57110	03/24/08	01.0100.0453.004350	$	156.40	Item 1, Envelopes, White (Case Jackets), $156.40 Per 5000
					03/24/08	01.0100.0453.004350	$	183.80	Item 18, NCR, 3 Part, 8 1/2 x 4, Short Form Printing On One Side, Warrant Recall Notice, $183.80 per 2500
					03/24/08	01.0100.0453.004350	$	91.45	Item 22, NCR, 3 Part, 8 1/2 x 11, Printing On One Side, Subpoena #JP-03-008, $91.45 per 500
					03/24/08	01.0100.0453.004350	$	56.43	Item 22, NCR, 3 Part, 8 1/2 x 11, Printing On One Side, Summons #JP-03-035, $56.43 Per 250
					03/24/08	01.0100.0453.004350	$	91.45	Item 22, NCR, 3 Part, 8 1/2 x 11, Printing on One Side, Summons #JP-03-033, $91.45 per 500
					03/24/08	01.0100.0453.004350	$	90.00	Loose (not continuous) 8 1/2 x 11, White with State of Texas Seal Screened In Background, Blue Ink, Printing On Both Sides, With Border, Warrant of Arrest, $90.00 Per 2500 CONTACT: MELISSA GOINS 943-1501
		J.P. PRECINCT 3	WEST GROUP	6050973545	03/19/08	01.0100.0453.003901	$	121.00	A#1000105233, SET OF TX COURT RULES STATE, FEDERAL & LOCAL, JP#3
							Total Dept.: 1,070.53		
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/29/08	03/29/08	01.0100.0454.004192	$	200.00	GREGORY DE LA CRUZ, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/29/08A	03/29/08	01.0100.0454.004192	$	200.00	SAMMY RAY ROBERTSON, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	27874	03/26/08	01.0100.0454.004190	$	3,675.00	JASLENE GARCIA, RACHAEL R VALADEZ, AUTOPSIES, JP#4
		J.P. PRECINCT 4	SUSIE ROEGLIN	MAR 08	03/31/08	01.0100.0454.004962	$	250.00	MAR 08, CLEANING, JP#4
							Total Dept.: 4,325.00		
	0475	COUNTY ATTORNEY	BLAIR JONES	02/26/08	02/26/08	01.0100.0475.004232	$	140.00	FEB 26/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	ALISON TIERNEY	03/24/08	03/24/08	01.0100.0475.004231	$	8.08	FEB 27-MAR 20/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	11846427	03/31/08	01.0100.0475.003301	$	93.47	BLANKET PO FOR FUEL ON THE INVESTIGATOR CARS JAN 08 - SEPT 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	410674742	12/03/07	01.0100.0475.003100	$	147.60	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	411220237	12/10/07	01.0100.0475.003100	$	86.55	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	411518887	12/10/07	01.0100.0475.003100	$	124.66	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08

		COUNTY ATTORNEY	OFFICE DEPOT, INC	411801871	12/10/07	01.0100.0475.003100	$	**45.09**	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	416515124	01/21/08	01.0100.0475.003100	$	**14.35**	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	416706891	01/28/08	01.0100.0475.003100	$	**500.58**	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	417118953	01/28/08	01.0100.0475.003100	$	**26.80**	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	417694672	02/04/08	01.0100.0475.003100	$	**113.96**	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	418061134	02/04/08	01.0100.0475.003100	$	**99.22**	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	418325998	02/04/08	01.0100.0475.003100	$	**30.54**	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	419027147	02/11/08	01.0100.0475.003100	$	**38.84**	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	419305384	02/11/08	01.0100.0475.003100	$	**12.65**	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	APR 08;6700	04/01/08	01.0100.0475.004211	$	**135.74**	A#6700, MAR 08, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	MAR 08;632-2320	03/11/08	01.0100.0475.004209	$	**42.51**	A#826469527, FEB 12-MAR 11/08, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	MAR 08;C/ATTY	03/19/08	01.0100.0475.004209	$	**95.45**	A#871389069, FEB 20-MAR 19/08, C/ATTY
							Total Dept.: 1,756.09		
	0492	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-109705-03	03/03/08	01.0100.0492.004620	$	**74.00**	FURNITURE RENTAL FOR PRIMARY RENTAL
		ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-109706-03	03/05/08	01.0100.0492.004620	$	**62.00**	FURNITURE RENTAL FOR PRIMARY RENTAL
		ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-109708-03	03/03/08	01.0100.0492.004620	$	**70.00**	FURNITURE RENTAL FOR PRIMARY RENTAL
		ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-109981-03	03/05/08	01.0100.0492.004620	$	**87.00**	FURNITURE RENTAL FOR PRIMARY RENTAL
		ELECTIONS	BILLIE HUCKER	03/17/08	03/17/08	01.0100.0492.004231	$	**130.29**	FEB 21-29/08, EXP REIMB, ELECT
		ELECTIONS	DEBORAH HELMS	03/19/08	03/19/08	01.0100.0492.004231	$	**96.96**	FEB 25-29/08, EXP REIMB, ELECT
		ELECTIONS	CAROLYN HEBERT	03/20/08	03/20/08	01.0100.0492.004231	$	**33.23**	FEB 25-MAR 26/08, EXP REIMB, ELECT
		ELECTIONS	INTAB, INC	121621A	03/20/08	01.0100.0492.004251	$	**181.65**	EASY TWIST SEALS - RED
					03/20/08	01.0100.0492.004251	$	**10.48**	SHIPPING ESTM
		ELECTIONS	A RIFKIN CO	4015271	03/20/08	01.0100.0492.004251	$	**82.30**	KEYLESS SECURITY SEALS-RED
					03/20/08	01.0100.0492.004251	$	**7.29**	SHIPPING
		ELECTIONS	OFFICE DEPOT, INC	423820864	03/24/08	01.0100.0492.004251	$	**6.48**	BLANKET PO FOR MISC. OFFICE SUPPLIES NOV. 2007 THRU MARCH 2008

		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	663168	01/31/08	01.0100.0492.003010	$	448.00	BAR CODE HOLDERS
					01/31/08	01.0100.0492.003010	$	1,864.00	BAR CODE SCANNERS
					01/31/08	01.0100.0492.003010	$	(268.00)	PO 107829, ELECTRONIC POLLBOOK, ELECT
					01/31/08	01.0100.0492.004506	$	954.00	ANNUAL SOFTWARE MAINTENANCE & SUPPORT (BEGINNING AT ACQUISITION)
					01/31/08	01.0100.0492.004506	$	(107.20)	PO 107829, ELECTRONIC POLLBOOK, ELECT
					01/31/08	01.0100.0492.005740	$	400.00	ACCEPTANCE TESTING FOR EACH UNIT
					01/31/08	01.0100.0492.005740	$	(2,304.80)	PO 107829, ELECTRONIC POLLBOOK, ELECT
					01/31/08	01.0100.0492.005740	$	21,000.00	PS-100 ELECTRONIC POLLBOOK SYSTEMS (INCLUDES BASE, SOFT-SIDED CASE, KEYBOARD, MOUSE, MICROSOFT WINDOWS SOFTWARE)
					01/31/08	01.0100.0492.005740	$	240.00	SHIPPING ***SEE ATTACHED ELECTRONIC POLLBOOK SALES ORDER AGREEMENT PO VENDOR TO APPLY DISCOUNT IN THE AMOUNT OF $5,360.00 IN CONNECTION WITH THE TEXAS EARLY MOVER DISCOUNT PROGRAM
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	663169	01/31/08	01.0100.0492.003010	$	1,400.00	BAR CODE SCANNER HOLDERS
					01/31/08	01.0100.0492.003010	$	5,825.00	BAR CODE SCANNERS
					01/31/08	01.0100.0492.003010	$	(785.01)	PO 108341, ELECTRONIC POLLBOOK HARDWARE & SOFTWARE, ELCT
					01/31/08	01.0100.0492.004506	$	2,981.00	ANNUAL SOFTWARE MAINTENANCE & SUPPORT (BEGINNING AT ACQUISTION)
					01/31/08	01.0100.0492.004506	$	(323.89)	PO 108341, ELECTRONIC POLLBOOK HARDWARE & SOFTWARE, ELCT
					01/31/08	01.0100.0492.005740	$	1,250.00	ACCEPTANCE TESTING OF EACH UNIT
					01/31/08	01.0100.0492.005740	$	(7,266.10)	PO 108341, ELECTRONIC POLLBOOK HARDWARE & SOFTWARE, ELCT
					01/31/08	01.0100.0492.005740	$	65,625.00	PS-100 ELECTRONIC POLLBOOK SYSTEMS (INCLUDES BASE, SOFT-SIDED CASE, KEYBOARD, MOUSE, MICROSOFT WINDOWS SOFTWARE)

					01/31/08	01.0100.0492.005740	$ 750.00	SHIPPING ***SEE ATTACHED ELECTRONIC POLLBOOK SALES ORDER AGREEMENT PURCHASE ORDER VENDOR TO APPLY DISCOUNT IN THE AMOUNT OF $8,375.00 IN CONNECTION WITH THE TEXAS EARLY MOVER DIDSCOUNT PROGRAM.
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	668494	03/18/08	01.0100.0492.004251	$ 440.00	OKI DATA BLACK TONER CARTRIDGE "TYPE C7" FOR C9600HON PRINTER BOD - 91631001 PLEASE FAX TO 972-385-3564
					03/18/08	01.0100.0492.004251	$ (252.61)	PO 109475, TONER CARTRIDGE, ELECT
					03/18/08	01.0100.0492.004251	$ 40.00	SHIPPING
		ELECTIONS	BESTLINE COMMUNICATIONS	APR 08;6709	04/01/08	01.0100.0492.004211	$ 15.42	MAR 08, A#6709, ELECT
		ELECTIONS	AT&T WIRELESS SERVICES INC	MAR 08;864-5289	03/18/08	01.0100.0492.004209	$ 154.35	A#826458784, JAN 19-MAR 18/08, ELECT
		ELECTIONS	VERIZON SOUTHWEST	MAR 08;948-4003	03/16/08	01.0100.0492.004211	$ 22.74	A#512-948-4003, FEB 16-MAR 16/08, ELEC
							Total Dept.: 92,943.58	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/12/08	03/12/08	01.0100.0494.004310	$ 34.65	MAR 12/08, BIDS FOR RAPID DEPLOYMENT VEHICLE FOR WC, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/12/08A	03/12/08	01.0100.0494.004310	$ 34.65	MAR 12/08, PROP FOR INTERACTIVE MAPPING WEB SOFTWARE FOR WC, PUR
		PURCHASING DEPT	EAGLE OFFICE PRODUCTS, INC	64123	03/20/08	01.0100.0494.003005	$ 503.40	HON Bookcase
					03/20/08	01.0100.0494.003005	$ 348.50	HON Chair, mid-back, claret
		PURCHASING DEPT	EAGLE OFFICE PRODUCTS, INC	64279	03/31/08	01.0100.0494.003005	$ 1,232.00	HON Chair, Conf
					03/31/08	01.0100.0494.003005	$ 208.12	HON Chair, task, arms, BE/BK
		PURCHASING DEPT	SPRINT	R 08;AUD/PUR/PC	03/19/08	01.0100.0494.004209	$ 58.35	A#0121440708-7, FEB 19-MAR 18/08, PUR
							Total Dept.: 2,419.67	
	0495	COUNTY AUDITOR	JALYN MORRIS	03/26/08	03/26/08	01.0100.0495.003900	$ 125.00	JAN 30/08, EXP REIMB, CERT, AUD
					03/26/08	01.0100.0495.004232	$ 934.82	JAN 30/08, EXP REIMB, CERT, AUD
		COUNTY AUDITOR	JALYN MORRIS	03/26/08A	03/26/08	01.0100.0495.004232	$ 54.54	MAR 24-25/08, EXP REIMB, AUD
		COUNTY AUDITOR	DAVID U FLORES	03/31/08	03/31/08	01.0100.0495.004231	$ 28.28	FEB 4/08, MAR 10-13/08, EXP REIMB, AUD
					03/31/08	01.0100.0495.004232	$ 173.30	FEB 4/08, MAR 10-13/08, EXP REIMB, AUD

		COUNTY AUDITOR	MARCUS GARRETT	04/09/08	04/09/08	01.0100.0495.004232	$	**2,139.09**	MAR 30-APR 02/08, EXP REIMB, EFFECTIVE AUDITING SEM, AUD
		COUNTY AUDITOR	IOMA	04/10/08	04/10/08	01.0100.0495.004232	$	**295.00**	TRAINING MATERIALS FOR D FRAZIER AP CERTIFICATION, AUD
		COUNTY AUDITOR	PHOTODON LLC	3543	03/07/08	01.0100.0495.003100	$	**23.50**	MXNG CUSTOM FILTER, 17.125"X10.75"
					03/07/08	01.0100.0495.003100	$	**4.75**	SHIPPING
		COUNTY AUDITOR	D & L PRINTING, INC	56994	03/18/08	01.0100.0495.004350	$	**1,366.00**	PRINTING, 2007 PAFR, 500 COPIES
		COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	64095	03/19/08	01.0100.0495.003100	$	**1.62**	BAND, RUBBER, 1/4 LB
					03/19/08	01.0100.0495.003100	$	**28.18**	BATTERY, ALKA, PROCELL
					03/19/08	01.0100.0495.003100	$	**21.59**	CASE, JEWEL, THIN, 50PK
					03/19/08	01.0100.0495.003100	$	**17.14**	CORRECTION, DRYLINE, 5/
					03/19/08	01.0100.0495.003100	$	**14.59**	CRTDG, INK, HP88, YW
					03/19/08	01.0100.0495.003100	$	**405.12**	CRTDG, LRS, S PRT, LJ4250
					03/19/08	01.0100.0495.003100	$	**277.80**	CRTDG, SMART PRT, LJ 4200
					03/19/08	01.0100.0495.003100	$	**4.35**	DISPENSER, TAPE, BK
					03/19/08	01.0100.0495.003100	$	**-**	EXCHANGE: PENCIL SHARPENER, ELECTRIC
					03/19/08	01.0100.0495.003100	$	**20.73**	FLDR, HANG, LTR, 3" EXP
					03/19/08	01.0100.0495.003100	$	**81.00**	FLDR, PSBD, LTR, RECY, 6P
					03/19/08	01.0100.0495.003100	$	**3.37**	GLUE, SUPER, GEL, QUIK
					03/19/08	01.0100.0495.003100	$	**2.21**	HIGHLDNOTES, S/S, PLN, 1
					03/19/08	01.0100.0495.003100	$	**13.50**	HILIGHTER, DSK ST, FL, 8
					03/19/08	01.0100.0495.003100	$	**27.06**	LABEL, CD/DVD, IJ, MATTE
					03/19/08	01.0100.0495.003100	$	**11.64**	NOTES, ADHESIVE, 3"X3"
					03/19/08	01.0100.0495.003100	$	**25.02**	PKT FILE, LGL, 5.25" EXP
					03/19/08	01.0100.0495.003100	$	**22.51**	PKT FILE, LTR, 5.25" EXP
					03/19/08	01.0100.0495.003100	$	**310.20**	PKT, LTR, EXP, 3.5, RD
					03/19/08	01.0100.0495.003100	$	**(14.77)**	PO 109485, OFC SUP, AUD
					03/19/08	01.0100.0495.003100	$	**8.96**	PROTCT, SHT, TOPLD, ECON
					03/19/08	01.0100.0495.003100	$	**0.97**	R/BANDS, BIG, 7"X1/8"
					03/19/08	01.0100.0495.003100	$	**2.18**	RBN, PRNT, NYL, "C" WIND
					03/19/08	01.0100.0495.003100	$	**3.08**	REFILL, G-2, FN, BE
					03/19/08	01.0100.0495.003100	$	**2.72**	SCISSORS, 8"-STST
					03/19/08	01.0100.0495.003100	$	**8.48**	STAPLER, FULL STRIP, BK
					03/19/08	01.0100.0495.003100	$	**6.48**	STAPLES, STD, HIGH QUAL
					03/19/08	01.0100.0495.003100	$	**34.94**	TAPE, INVISIBLE, 3/4X10
		COUNTY AUDITOR	SPRINT	R 08;AUD/PUR/PC	03/19/08	01.0100.0495.004209	$	**263.43**	A#0121440708-7, FEB 19-MAR 18/08, AUD
		COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	T0001181	03/24/08	01.0100.0495.004232	$	**549.00**	SELF ASSESSMENT, MARCH 24-25/08, J MORRIS, AUD
							Total Dept.: 7,297.38		
									Blanket Order for Supplies (Period 12/19/07

		COUNTY TREASURER	TECH DEPOT	80316863V1	03/17/08	01.0100.0497.003006	$ 1,116.00	HP LASERJET PRINTER SEE ATTACHED QUOTE #B0802955 CONTACT CELIA VILLARREAL AT 943.1583
		COUNTY TREASURER	BESTLINE COMMUNICATIONS	APR 08;6708	04/01/08	01.0100.0497.004211	$ 5.10	A#6708, MAR 08, TREAS
							Total Dept.: 1,195.10	
	0499	CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	03/14/08	03/14/08	01.0100.0499.004231	$ 14.14	MAR 13-14/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	ERIKA MONTALVO	03/24/08	03/24/08	01.0100.0499.004231	$ 45.45	FEB 22-MAR 26/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	03/28/08	03/28/08	01.0100.0499.004231	$ 101.00	FEB 08/08-FEB 12/08 & MAR 6/08 - MAR 26/08, EXP REIMB, TAX A/C
					03/28/08	01.0100.0499.004232	$ 207.50	FEB 08/08-FEB 12/08 & MAR 6/08 - MAR 26/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN L MOREHOUSE	03/31/08	03/31/08	01.0100.0499.004231	$ 6.82	MAR 5-26/08, EXP REIMB, TAX A/C
					03/31/08	01.0100.0499.004232	$ -	MAR 5-26/08, EXP REIMB, TAX A/C
							Total Dept.: 374.91	
	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1195174	02/11/08	01.0100.0503.004544	$ 410.00	FEB 08 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1195218	02/14/08	01.0100.0503.004544	$ 135.00	FEB 08 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1195304	02/22/08	01.0100.0503.004544	$ 225.00	FEB 08 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1195375CR	02/13/08	01.0100.0503.003100	$ (35.00)	PO 108363, TONER, ITS
		INFORMATION TECHNOLOGY	NEW HORIZONS COMPUTER LEARNING CTR	181061	11/30/07	01.0100.0503.004232	$ 1,500.00	ENROLLMENT IN PROJECT MANAGEMENT FOR PROFESSIONALS CLASS MARCH 24-28, 2008 REGISTER FOR ALISON WHETSTON ** SEND ORIGINAL PO TO ITS
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	2-611-70710	03/26/08	01.0100.0503.004969	$ 17.54	A#2293-6857-5, MAR 26/08, ITS
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	423289168	03/17/08	01.0100.0503.003120	$ 94.18	MAR 08 BLANKET - PRINTER SUPPLIES
								APR-JUN 2008 TSG SOFTWARE

		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	71711	03/13/08	01.0100.0503.004505	$	36,813.00	APR-JUN 2008 TSG SOFTWARE MAINTENANCE
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	71712	03/13/08	01.0100.0503.004505	$	689.00	APR-JUN 2008 TSG SOFTWARE MAINTENANCE
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	71713	03/13/08	01.0100.0503.004505	$	292.00	APR-JUN 2008 TSG SOFTWARE MAINTENANCE
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	71714	03/13/08	01.0100.0503.004505	$	1,959.60	APR-JUN 2008 TSG SOFTWARE MAINTENANCE
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	71715	03/13/08	01.0100.0503.004505	$	942.00	APR-JUN 2008 TSG SOFTWARE MAINTENANCE
		INFORMATION TECHNOLOGY	TECH DEPOT	80227524V1	03/07/08	01.0100.0503.003115	$	70.02	MARCH 08 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	TECH DEPOT	80227524V2	03/10/08	01.0100.0503.003115	$	121.70	MARCH 08 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	AT&T	APR 08;155-1109	04/01/08	01.0100.0503.004211	$	220.00	A#512-155-1109, APR 08, ITS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	APR 08;6714	04/01/08	01.0100.0503.004211	$	30.13	A#6714, MAR 08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	APR 08;793-2168	04/04/08	01.0100.0503.004214	$	35.51	A#254-793-2168-088, APR 4-MAY 3/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	APR 08;846-1190	04/04/08	01.0100.0503.004214	$	244.79	A#512-846-1190, APR 4-MAY 3/08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 08;EMS#11	04/07/08	01.0100.0503.004210	$	57.95	A#302669001, APR 12-MAY 11/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 08;763-1460	03/28/08	01.0100.0503.004211	$	174.28	A#512-763-1460, MAR 28-APR 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 08;930-0040	03/28/08	01.0100.0503.004211	$	36.09	A#512-930-0040, MAR 28-APR 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 08;943-1100	03/28/08	01.0100.0503.004211	$	373.08	A#512-943-1100, MAR 28-APR 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 08;AA6-4050	03/28/08	01.0100.0503.004211	$	43.51	A#512-AA6-4050, MAR 28-APR 28/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAR 08;ITS/EA	03/30/08	01.0100.0503.004210	$	4,495.00	A#001 8630 618419001, APR 09-MAY 08/08, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCKCF8T28	04/02/08	01.0100.0503.003010	$	129.00	2 POST RACK MOUNT KIT 19"
							Total Dept.: 51,084.38		
	0509	WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	08C0115927634	03/16/08	01.0100.0509.003905	$	(4.11)	A#0115927634, DEC 16/07 BILL-WATER ADJ, MAINT
					03/16/08	01.0100.0509.003905	$	2.89	A#0115927634, FEB 16/08, SHORT PAID TAXES, MAINT
					03/16/08	01.0100.0509.003905	$	1,154.63	A#0115927634, FEB 17-MAR 16/08, MAINT
									A#0115927634, FEB 17-MAR 16/08, SALES

					03/16/08	01.0100.0509.003905	$ (32.03)	A#0115927634, JAN 16/07 BILL-MISAPP CORRECTION THAT WE DID NOT REMOVE FROM CURRENT CHGS SO WE OVERPAID THIS AMT, MAINT
					03/16/08	01.0100.0509.003905	$ 2.11	A#0115927634, JUN 16/07 BILL-SHORT PAID AMT, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	1010736	03/10/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	1011239	02/29/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	10135	02/20/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	1020259	02/19/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	1021429	02/19/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	1021472	02/19/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	1022699	03/10/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	1061401	03/10/08	01.0100.0509.004510	$ 8.76	PO 108459, TRAYS, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	10801	03/11/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS MAR 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	12175	03/11/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	12226	03/11/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS MAR 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	13120	02/20/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13851681	03/07/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 07 - SEP 08
		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13851929	03/07/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 07 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	191750	03/11/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS MAR 08 - JUN 08

		WMSN CTY BUILDINGS	HOME DEPOT	2021893	02/28/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	20314	02/20/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	21328	02/20/08	01.0100.0509.004510	$ 13.94	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2501947	03/19/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES NOV 07 - FEB 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2502053	03/24/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES NOV 07 - FEB 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2502079	03/25/08	01.0100.0509.004510	$ 45.37	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES NOV 07 - FEB 08
		WMSN CTY BUILDINGS	HOME DEPOT	3021807	02/27/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	3022007	02/27/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	31136	03/20/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR HVAC CONTRACT SERVICES JAN 08 - JUN 08
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	3262-6	03/13/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR PAINT AND SUPPLIES FEB 08 - SEP 08
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	3468	03/20/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR KEYS AND KEY BLANKS MAR 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	4011823	03/07/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	4011827	03/07/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	4011882	03/07/08	01.0100.0509.004510	$ 18.77	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	4120640	02/26/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	423311971	03/17/08	01.0100.0509.003100	$ 7.72	BLANKET ORDER FOR OFFICE SUPPLIES OCT 07 - SEP 08

		WMSN CTY BUILDINGS	AUSTIN CULLIGAN	441X01235202	03/25/08	01.0100.0509.004500	$ -	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 07 - MAR 08
		WMSN CTY BUILDINGS	WE MOW IT PLUS	4873	03/29/08	01.0100.0509.004810	$ 454.40	BLANKET ORDER FOR GROUNDS MAINTENANCE EXTRAS OUTSIDE LANDSCAPE CONTRACT MAR 08 - JUL 08
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4979071	03/17/08	01.0100.0509.004510	$ 356.00	BLANKET ORDER FOR BULBS, ELECTRICAL PARTS, AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4979167	03/17/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BULBS, ELECTRICAL PARTS, AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4979181	03/18/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BULBS, ELECTRICAL PARTS, AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	5010679	02/25/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	5011747	03/06/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	5015079	02/15/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	5020911	02/15/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	5020927	02/15/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	5022409	03/06/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	5022459	03/06/08	01.0100.0509.004510	$ 67.60	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	558207	04/01/08	01.0100.0509.004500	$ 3,030.82	ANNUAL ELEVATOR SERVICE CONTRACT PER TCPN AGREEMENT
		WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	564	03/31/08	01.0100.0509.004500	$ 2,127.95	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS, RECHARGES, & REPLACEMENTS FOR ALL BUILDINGS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	6022341	03/05/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	63277641	03/13/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR FIRE HOSES AT JAIL FEB 08 - MAR 08

		WMSN CTY BUILDINGS	HOME DEPOT	7020736	02/13/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS JAN 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	7020754	02/13/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	7020782	02/13/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	8010368	02/22/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	8021176	03/03/08	01.0100.0509.004510	$ 90.55	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	8022231	03/03/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	8070565	03/03/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	9015148	03/12/08	01.0100.0509.004510	$ 57.95	BLANKET ORDER FOR BUILDING MATERIALS MAR 08 - JUN 08
		WMSN CTY BUILDINGS	LOWE'S	902156	03/03/08	01.0100.0509.004510	$ 19.96	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 07 - APR 08
		WMSN CTY BUILDINGS	LOWE'S	902295	03/05/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 07 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	9040002	02/21/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	HOME DEPOT	9090995	03/12/08	01.0100.0509.004510	$ 108.35	BLANKET ORDER FOR BUILDING MATERIALS MAR 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	910001	02/14/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES FEB 08 - APR 08
		WMSN CTY BUILDINGS	LOWE'S	927109A	03/24/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 07 - APR 08
		WMSN CTY BUILDINGS	LOWE'S	927133	03/04/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 07 - APR 08
		WMSN CTY BUILDINGS	LOWE'S	956028	02/26/08	01.0100.0509.004510	$ -	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 07 - APR 08

		WMSN CTY BUILDINGS	LOWE'S	956232	02/27/08	01.0100.0509.004510	$	-	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 07 - APR 08
		WMSN CTY BUILDINGS	LOWE'S	956411	02/28/08	01.0100.0509.004510	$	-	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 07 - APR 08
		WMSN CTY BUILDINGS	GRAINGER	9597276238	03/20/08	01.0100.0509.004510	$	(272.93)	BLANKET ORDER FOR HARDWARE AND SUPPLIES
					03/20/08	01.0100.0509.004510	$	272.93	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9597752311	03/20/08	01.0100.0509.004510	$	(186.08)	BLANKET ORDER FOR HARDWARE AND SUPPLIES
					03/20/08	01.0100.0509.004510	$	186.08	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	APR 08;6731	04/01/08	01.0100.0509.004211	$	6.56	A#6731, MAR 08, MAINT
		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	CM13851681	03/07/08	01.0100.0509.004510	$	-	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 07 - SEP 08
							Total Dept.: 7,537.18		
	0510	PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	1494808-2161-5	04/01/08	01.0100.0510.004430	$	159.93	MONTHLY USE FOR WASTE MANAGEMENT AT SWWCP (TOURNAMENT USE WILL BE DONE SEPERATELY.) 154.86 X 9 MONTHS = 1393.74
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	1802059	03/31/08	01.0100.0510.004430	$	60.00	C#6-0002602 3, MAR 08, PARKS
		PARKS DEPARTMENT	HILL COUNTRY TRAIL	2008;PARKS	04/04/08	01.0100.0510.003900	$	100.00	MEMBERSHIP PARTICPATION FEE FOR TEXAS HILL COUNTRY TRAIL FOR 2008 Mail check to 2108 Sidney Baker Street, Kerrville, TX 78028 Attn. - Sudie Please make check payable BFK Co-op- Hill Country Trail
		PARKS DEPARTMENT	PUMP MECHANICAL TECHNICAL SERVICES	2S031208-01	03/21/08	01.0100.0510.004100	$	600.00	SEMI ANNUAL PUMPSTATION PREVENTATIVE MAINT, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/1016	03/25/08	01.0100.0510.004430	$	38.86	A#1732-2185-00, FEB 24-APR 25/08, PARKS

		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/1266	03/25/08	01.0100.0510.004430	$	1,396.08	A#1645-2975-00, FEB 24-MAR 25/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/161	03/25/08	01.0100.0510.004430	$	20.60	A#1783-3397-00, FEB 24-MAR 25/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/1615	03/25/08	01.0100.0510.004430	$	40.24	A#1783-3413-00, FEB 24-MAR 25/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/1827	03/25/08	01.0100.0510.004430	$	38.93	A#1783-3363-00, FEB 24-MAR 25/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/18522	03/25/08	01.0100.0510.004430	$	85.65	A#1783-3181-00, FEB 24-MAR 25/08, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	MAR 08/31120	03/31/08	01.0100.0510.004430	$	345.87	A# 004-003830-00, FEB 13-MAR 14/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/36197	03/25/08	01.0100.0510.004430	$	131.84	A#1783-3389-00, FEB 24-MAR 25/08, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	MAR 08/3633	03/27/08	01.0100.0510.004430	$	202.88	A#91089600, FEB 15-MAR 17/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/3851	03/25/08	01.0100.0510.004430	$	1,503.18	A#1645-2710-00, FEB 24-MAR 25/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/4563	03/24/08	01.0100.0510.004430	$	281.72	A#1645-6133-00, FEB 24-MAR 24/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/49416	03/25/08	01.0100.0510.004430	$	205.70	A#1826-7017-00, FEB 24-MAR 25/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/4947	03/25/08	01.0100.0510.004430	$	112.10	A#1645-1183-00, FEB 24-MAR 25/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/5794	03/25/08	01.0100.0510.004430	$	56.51	A#1783-3231-00, FEB 24-MAR 25/08, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	MAR 08/605298	03/27/08	01.0100.0510.004430	$	333.08	A#91089500, FEB 15-MAR 17/08, PARKS

		PARKS DEPARTMENT	TXU ENERGY	MAR 08/7398	04/01/08	01.0100.0510.004430	$	169.49	A#691-7630-99-5, FEB 28-MAR 31/08, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 08/899800	03/20/08	01.0100.0510.004430	$	133.83	A# 104167, FEB 05-MAR 05/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/9369	03/25/08	01.0100.0510.004430	$	61.83	A#1783-3215-00, FEB 24-MAR 25/08, PARKS
		PARKS DEPARTMENT	AT&T	MAR 08;246-1592	03/25/08	01.0100.0510.004210	$	79.98	A# 512-246-1592, MAR 25-APR 24/08, PARKS
					03/25/08	01.0100.0510.004211	$	137.40	A# 512-246-1592, MAR 25-APR 24/08, PARKS
							Total Dept.: 6,295.70		
	0540	EMS	EDWARD GOMEZ	03/28/08	03/28/08	01.0100.0540.004232	$	288.25	MAR 23-27/08, EXP REIMB, EMS
		EMS	BETH JONES	03/31/08	03/31/08	01.0100.0540.004232	$	180.00	MAR 23-27/08, EXP REIMB, EMS
		EMS	PANASONIC DIGITAL DOCUMENT COMPANY	10257976	03/22/08	01.0100.0540.004621	$	343.60	BLANKET PO FOR RENTAL STOCK # PANASONIC dp 4510 FOR FY-08 # LBG2KM00138
		EMS	MY TEE ENTERPRISES	103	03/27/08	01.0100.0540.004999	$	270.00	EMBROIDERY ON POUCHES W/ NUMBERS "WCEMS - 11"
					03/27/08	01.0100.0540.004999	$	150.00	EMBROIDERY ON POUCHES W/O NUMBERS "WCEMS"
		EMS	SUPREME MEDICAL FULFILLMENT SYSTEMS INC	114445	03/17/08	01.0100.0540.003200	$	76.50	DISPOSABLE INSULATED BLANKET, W/ POLY BACKING; YELLOW 76.50/CASE
		EMS	TEXAS FLEET FUEL LTD	11846317	03/31/08	01.0100.0540.003301	$	5,042.18	BLANKET PO FOR 3-08 THROUGH 9-08
		EMS	TEXAS FLEET FUEL LTD	11986462	04/07/08	01.0100.0540.003301	$	4,708.23	BLANKET PO FOR 3-08 THROUGH 9-08
		EMS	PROGRESSIVE MEDICAL INTERNATIONAL	130464	03/04/08	01.0100.0540.003200	$	20.38	PO 108849, SUCTION TIP BIG STICK, EMS
					03/04/08	01.0100.0540.003200	$	596.00	SUCTION TIP, HI-D; "BIG STICK"
		EMS	MCKESSON MEDICAL SURGICAL, INC	13195535	03/14/08	01.0100.0540.003200	$	97.65	MORRISON MEDICAL OB KIT, W/ SEALED POUCH AND CARDBOARD BOX CONTAINER (# 0967NL)
		EMS	PROGRESSIVE MEDICAL INTERNATIONAL	132037	03/20/08	01.0100.0540.003200	$	(20.38)	PO 108849, FREIGHT CREDIT, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	13210675	03/18/08	01.0100.0540.003307	$	112.50	NORMAL SALINE FLUSH, 0.9% PFS; 5ML IN 5ML SYRINGE
		EMS	MCKESSON MEDICAL SURGICAL, INC	13214937	03/18/08	01.0100.0540.003200	$	362.70	PILLOWS, DISPOSABLE; 21 oz. SIZE

		EMS	MCKESSON MEDICAL SURGICAL, INC	13218905	03/18/08	01.0100.0540.003200	$	302.25	DISPOSABLE PILLOWS: 21 oz weight.
		EMS	MCKESSON MEDICAL SURGICAL, INC	13245762	03/21/08	01.0100.0540.003200	$	552.00	IV INJECTION SITE TUBING, 7" LENGTH
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-39	03/18/08	01.0100.0540.004101	$	3,920.81	MAR 14-16/08, BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-40	03/19/08	01.0100.0540.004101	$	2,496.87	MAR 17-18/08, BILLING & COLLECTION, EMS
		EMS	CITY OF GEORGETOWN	200804031088	04/03/08	01.0100.0540.004211	$	95.00	C#1A-000400, APR 08, EMS PHONES, EMS
		EMS	QUADMED, INC	29291	03/14/08	01.0100.0540.003200	$	415.50	I.V. PRESSURE INFUSER BAG, W/ GAUGE; DISPOSABLE: FOR 1000CC BAGS
		EMS	QUADMED, INC	29292	03/14/08	01.0100.0540.003200	$	207.75	IV PRESSURE INFUSER BAGS, DISPOSABLE
		EMS	QUADMED, INC	29402	03/20/08	01.0100.0540.003200	$	712.00	COMBI-TUBE 41Fr. - SINGLE UNIT, NOT A KIT
		EMS	RZ COMMUNICATIONS	35055	03/17/08	01.0100.0540.003003	$	163.65	MOTOROLA PAGER CHARGER, SINGLE; 110V AC
					03/17/08	01.0100.0540.003003	$	51.00	SANYO NiCAD BATTERY, AAA; RECHARGABLE
					03/17/08	01.0100.0540.003003	$	15.00	SHIPPING
		EMS	MATRX MEDICAL	6401815-01	03/11/08	01.0100.0540.003200	$	85.44	HUBER NON-CORING NEEDLE
					03/11/08	01.0100.0540.003307	$	54.00	CALCIUM CHLORIDE 10%, 1GM/10ML VIAL
					03/11/08	01.0100.0540.003307	$	191.00	LIDOCAINE PFS, 2%, 100MG/5ML
		EMS	ROUND ROCK WELDING SUPPLY	646156	03/17/08	01.0100.0540.003200	$	25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	646157	03/17/08	01.0100.0540.003200	$	19.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	646324	03/17/08	01.0100.0540.003200	$	11.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	646607	03/18/08	01.0100.0540.003200	$	25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	646608	03/18/08	01.0100.0540.003200	$	19.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	646609	03/18/08	01.0100.0540.003200	$	19.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

		EMS	ROUND ROCK WELDING SUPPLY	646887	03/19/08	01.0100.0540.003200	$ 9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	646889	03/19/08	01.0100.0540.003200	$ 25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	646890	03/19/08	01.0100.0540.003200	$ 13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	646891	03/19/08	01.0100.0540.003200	$ 15.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	646892	03/19/08	01.0100.0540.003200	$ 27.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	646893	03/19/08	01.0100.0540.003200	$ 9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	646894	03/19/08	01.0100.0540.003200	$ 13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	646895	03/19/08	01.0100.0540.003200	$ 17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	647776	03/24/08	01.0100.0540.003200	$ 9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	647777	03/24/08	01.0100.0540.003200	$ 13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	648292	03/25/08	01.0100.0540.003200	$ 13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	648294	03/25/08	01.0100.0540.003200	$ 17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	648296	03/25/08	01.0100.0540.003200	$ 9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	TRI ANIM HEALTH SERVICES, INC	80774064	03/17/08	01.0100.0540.003307	$ 234.36	LIDOCAINE PREMIX: 2GM/500ML CONCENTRATION IN 500ML BAGS
		EMS	CORPORATE EXPRESS	85986154	03/17/08	01.0100.0540.003100	$ 61.65	InkJet Print Cartridge, C9364WN, Genuine Original, Hewlett Packard, OEM, 400 Page Yield, Black
								Plastic Push Pins, 1/2" Plastic Heads, 3/8"
								Aluminum Framed Cork Bulletin Board 3' x

		EMS	CORPORATE EXPRESS	86107420	03/21/08	01.0100.0540.003100	$	5.16	Desk Tape Dispenser, 1"Core, Holds 1/2 or 3/4" Tape, Black
					03/21/08	01.0100.0540.003100	$	12.20	InkJet Print Cartridge, LC51C, Genuine Original, Brother OEM, 400 Page Yield, Cyan
					03/21/08	01.0100.0540.003100	$	12.20	InkJet Print Cartridge, LC51M, Genuine Original, Brother OEM, 400 Page Yield, Magenta
					03/21/08	01.0100.0540.003100	$	12.20	InkJet Print Cartridge, LC51Y, Genuine Original, Brother OEM, 400 Page Yield, Yellow
					03/21/08	01.0100.0540.003100	$	2.64	Lead Refill, .5MM, #2/HB, 30 leads per tube
					03/21/08	01.0100.0540.003100	$	10.88	Redi-File Disk Pocket/Mailer for one CD/3.5" Diskette, 6"xd-7/8", White, 10/Pack
		EMS	PHILIPS MEDICAL SYSTEMS	9000906047	03/04/08	01.0100.0540.003200	$	1,572.99	EtCO2 ADULT SENSOR, INTUBATED, M1920A
					03/04/08	01.0100.0540.003200	$	1,569.75	EtCO2 NEONATE/INFANT SENSOR, INTUBATED
		EMS	PHILIPS MEDICAL SYSTEMS	9000913096	03/17/08	01.0100.0540.003200	$	517.40	PHILIPS 10 LEAD ECG TRUNK CABLE
					03/17/08	01.0100.0540.003200	$	499.20	PHILIPS CHEST ECG CABLE '5 WIRE GRABBERS
					03/17/08	01.0100.0540.003200	$	811.20	PHILIPS LIMB ECG CABLE SET W/ 5 WIRE GRABBERS
		EMS	PHILIPS MEDICAL SYSTEMS	9000913097	03/17/08	01.0100.0540.003200	$	858.00	PHILIPS MRX MONITOR ECG ELECTRODES
					03/17/08	01.0100.0540.003200	$	1,131.00	PHILIPS MULTIFUNCTION ELECTRODE PADS, ADULT PLUS @ 10 SETS PER BOX
		EMS	MOORE MEDICAL, LLC	95134403	03/12/08	01.0100.0540.003200	$	13.00	ORAL PHARYNGEAL AIRWAYS, SIZE 100MM
					03/12/08	01.0100.0540.003307	$	171.12	DOPAMINE PREMIX, 400MG/250ML BAGS
					03/12/08	01.0100.0540.003307	$	968.25	GLUCAGEN (GLUCAGON) 1MG VIAL
		EMS	MOORE MEDICAL, LLC	95135204	03/13/08	01.0100.0540.003307	$	66.24	DOPAMINE PREMIX, 400MG/250ML BAGS
		EMS	MOORE MEDICAL, LLC	95147019	03/21/08	01.0100.0540.003200	$	269.00	E.T. TUBE RESTRAINTS, ADULT
					03/21/08	01.0100.0540.003200	$	124.50	E.T. TUBE RESTRAINTS, CHILD
					03/21/08	01.0100.0540.003200	$	940.00	FITTED STRETCHER SHEETS, DISPOSABLE
		EMS	AT&T	APR 08;259-1735	04/01/08	01.0100.0540.004211	$	152.37	512-259-1735, APR 08, EMS
		EMS	BESTLINE COMMUNICATIONS	APR 08;6737	04/01/08	01.0100.0540.004211	$	27.72	A#6737, MAR 08, EMS
		EMS	CHANDLER CREEK LP	APR 08;EMS	03/20/08	01.0100.0540.004610	$	2,063.99	RENTAL FOR MEDIC 11 AT 2801 OAKMONT DRIVE, SUITE 900, ROUND ROCK

		EMS	AT&T	MAR 08;244-9207	03/23/08	01.0100.0540.004211	$	80.42	#512-244-9270, MAR 23-APR 22/08, EMS
		EMS	AT&T	MAR 08;246-2589	03/25/08	01.0100.0540.004211	$	100.13	A#512-246-2589, MAR 25-APR 24/08, EMS
		EMS	AT&T	MAR 08;255-0855	03/21/08	01.0100.0540.004211	$	70.13	#512-255-0855, MAR 21-APR 20/08, EMS
		EMS	VERIZON SOUTHWEST	MAR 08;931-0097	03/22/08	01.0100.0540.004211	$	208.34	A#512-931-0097, MAR 22-APR 22/08, EMS
		EMS	SUDDENLINK COMMUNICATIONS	MAR 08;EMS	03/25/08	01.0100.0540.004210	$	56.05	A#001 8630 012806201, APR 08, EMS
		EMS	USA MOBILITY	R0342000D	04/01/08	01.0100.0540.004209	$	915.40	A#0342000-7, APR 08, EMS
							Total Dept.: 35,367.32		
	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	11860018	03/31/08	01.0100.0551.003301	$	37.93	Fuel for Patrol Vehicles
		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	64091	03/19/08	01.0100.0551.003100	$	28.49	Open purchase order for office supplies
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	APR 08;6066	04/01/08	01.0100.0551.004211	$	8.18	A#6066, MAR 08, CONST#1
							Total Dept.: 74.60		
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	11846423	03/31/08	01.0100.0552.003301	$	821.30	BLANKET PO FOR FUEL
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	217999	03/21/08	01.0100.0552.003008	$	75.58	ABA-TOCXL - Aba Xlarge Tactical Outer Carrier Blk for Body Armor
		CONSTABLE PRECINCT 2	WEST GROUP	6048489827	11/09/07	01.0100.0552.003901	$	182.50	A#1003258249, TX CIV PRAC & RMEDIES CODE 08, CONST#2
		CONSTABLE PRECINCT 2	WEST GROUP	6048742125	11/26/07	01.0100.0552.003901	$	42.50	A#1003258249, TX LOC GOV CODE 08 PAM, CONST#2
		CONSTABLE PRECINCT 2	WEST GROUP	6048742127	11/26/07	01.0100.0552.003901	$	182.50	A#1003258249, TX PROP CODE 08 PAM, CONST#2
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	APR 08;6037	04/01/08	01.0100.0552.004211	$	16.03	A#6037, MAR 08, CONST#2
		CONSTABLE PRECINCT 2	TEXAS WORKFORCE COMMISSION	PC0624	04/01/08	01.0100.0552.004210	$	375.00	TWC ONLINE ACCESS
							Total Dept.: 1,695.41		
	0553	CONSTABLE PRECINCT 3	DEAN STRINGER	03/20/08	03/20/08	01.0100.0553.004229	$	120.00	MAR 9-11/08, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	JOHN JACKSON		03/20/08	01.0100.0553.004229	$	120.00	MAR 9-11/08, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	RAYMOND BALADEZ		03/20/08	01.0100.0553.004229	$	120.00	MAR 9/11/08, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	CARLOS ARAUJO	03/27/08	03/27/08	01.0100.0553.004229	$	120.00	MAR 9-11/08, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	WESLEY ALEXANDER		03/27/08	01.0100.0553.004209	$	37.89	MAR 27/08, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	11860019	03/31/08	01.0100.0553.003301	$	230.16	PO 105583, A#BG114138, MAR 3-9/08, CONST#3

		CONSTABLE PRECINCT 3	WILLIAMSON CTY SHERIFF'S OFFICE	ALADEZ;HENK;JAC	04/08/08	01.0100.0553.004232	$	180.00	PATROL RIFLE COURSE 5/22-5/23, 2008. ATTENDEES - RAYMOND BALADEZ, RODNEY HENK, JOHN JACKSON
		CONSTABLE PRECINCT 3	WILLIAMSON CTY SHERIFF'S OFFICE	CKSON;SIMMONS;	04/08/08	01.0100.0553.004232	$	180.00	VERBAL JUDO 5/6-5/7/08 - ATTENDEES - JOHN JACKSON, BARRY SIMMONS, RALPH FISHER
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	218410	03/26/08	01.0100.0553.005700	$	175.75	HS-WG-I-D23 - HAVIS SHIELD WINDOW BARRIER FOR 2008 DODGE CHARGER
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	455051	03/25/08	01.0100.0553.003311	$	106.00	4040DN NAVY L/S CLASS B
					03/25/08	01.0100.0553.003311	$	153.00	4340DN NAVY S/S SHIRT - CLASS B SIZE 16
					03/25/08	01.0100.0553.003311	$	39.99	74251-055 TAN CLASS C PANTS
					03/25/08	01.0100.0553.003311	$	172.50	8810 SILVER TAN CLASS B PANTS
					03/25/08	01.0100.0553.003311	$	84.00	902 SILVER TAN 35X30 1/4 CLASS B PANTS
					03/25/08	01.0100.0553.003311	$	7.00	M320 HASH MARKS FOR CLASS A SHIRTS
					03/25/08	01.0100.0553.003311	$	5.95	NAVY TIE
		CONSTABLE PRECINCT 3	D & L PRINTING, INC	57123	03/20/08	01.0100.0553.004350	$	49.72	CIVIL INDEX CARD PRINTING - 4X6 WHITE CARDSTOCK ON BLACK INK 1 SIDED - JOB=2000 CARDS CONTACT: BOBBY GUTIERREZ 943-1435
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	64194	03/26/08	01.0100.0553.003100	$	55.01	BLANKET ORDER OFFICE SUPPLY 12/07 - 03/08
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	64241	03/28/08	01.0100.0553.003100	$	98.95	BLANKET ORDER OFFICE SUPPLY 12/07 - 03/08
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	APR 08;6739	04/01/08	01.0100.0553.004211	$	34.85	A#6739, MAR 08, CONST#3
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	MAR 08;818-6845	03/20/08	01.0100.0553.004210	$	279.96	A#874533185, FEB 21-MAR 20/08, CONST#3
		CONSTABLE PRECINCT 3	VERIZON SOUTHWEST	MAR 08;931-2831	03/22/08	01.0100.0553.004211	$	42.48	A#512-931-2831, MAR 22-APR 22/08, CONST#3
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	MAR 08;BALADEZ	03/25/08	01.0100.0553.004410	$	50.00	P#70302584, BOND FOR RAYMOND BALADEZ, CONST#3
							Total Dept.: 2,463.21		
	0554	CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	02/09/08	02/09/08	01.0100.0554.004541	$	12.00	JAN 08, FLEET WASHES (3), CONST#4
		CONSTABLE	LASERWASH OF						
									COPIER LEASE RENEWAL

		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	APR 08;6694	04/01/08	01.0100.0554.004211	$ **23.35**	A#6694, MAR 08, CONST#4
							Total Dept.: 163.31	
	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	1802010	03/31/08	01.0100.0560.004511	$ **74.00**	KAREN/THOMAS/SUPPORT BLANKET ORDER FOR TRASH PICK UP AND 4 YARD CONTAINER AT APPROXIMATE COST OF $74 PER MONTH FOR OCT 07-SEPT 08 AT GUN RANGE 3901 CR 130, HUTTO ACCOUNT #6-1947
							Total Dept.: 74.00	
	0562	DPS - ABC GTOWN	NOTARY PUBLIC UNDERWRITERS AGENCY	2008;LEGGITT	04/08/08	01.0100.0562.004410	$ **106.50**	Renew notary commission for Vickie Leggitt ***PLEASE SEND CHECK AND ALL ORIGINAL DOCUMENTATION BACK TO VICKIE****
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 08;217-6051	03/18/08	01.0100.0562.004209	$ **25.84**	A#826368252, FEB 19-MAR 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 08;217-6052	03/18/08	01.0100.0562.004209	$ **25.84**	A#826369402, FEB 19-MAR 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 08;217-6053	03/18/08	01.0100.0562.004209	$ **33.93**	A#826380463, FEB 19-MAR 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 08;217-6054	03/18/08	01.0100.0562.004209	$ **26.14**	A#826376047, FEB 19-MAR 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 08;924-2050	03/19/08	01.0100.0562.004209	$ **26.49**	A#826380805, FEB 20-MAR 19/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 08;924-3164	03/19/08	01.0100.0562.004209	$ **34.02**	A#826460200, FEB 20-MAR 19/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 08;924-7193	03/19/08	01.0100.0562.004209	$ **26.65**	A#826373613, FEB 20-MAR 19/08, DPS/GT
							Total Dept.: 305.41	
	0564	DPS-GTOWN WEST-NW	SPRINT	MAR 08;DPS/W	03/18/08	01.0100.0564.004209	$ **88.64**	A#0099746048-4, FEB 18-MAR 17/08, DPS/W
							Total Dept.: 88.64	
	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1004626ARA8260	02/29/08	01.0100.0570.003316	$ **120.00**	EDWARD ROY, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	11846318	03/31/08	01.0100.0570.003301	$ **57.91**	2ND QTR FUEL BLANKET
			AUSTIN					
								RX183723, J SARFIRICK, JAIL

		COUNTY JAIL	AUSTIN RADIOLOGICAL	1407055ARA8440	03/05/08	01.0100.0570.003316	$ **74.00**	CARLOS DULANEY, JAIL
		COUNTY JAIL	VERIZON WIRELESS	1407813399	03/28/08	01.0100.0570.004210	$ **243.20**	A#920278043-00001, FEB 29-MAR 28/08, SHF/JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	147055ARA8440A	03/06/08	01.0100.0570.003316	$ **37.00**	CARLOS DULANEY, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	153752	03/24/08	01.0100.0570.003317	$ **1,659.00**	CHRISTOPHER B MALIN, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	160554A	03/24/08	01.0100.0570.003317	$ **781.00**	KIMBERLY RAIFORD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1689088ARA8380	03/03/08	01.0100.0570.003316	$ **201.00**	MARTIN DICARLO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1693959ARA8260	02/29/08	01.0100.0570.003316	$ **91.00**	PAUL HAMPTON, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1694352ARA8320	01/14/08	01.0100.0570.003316	$ **575.00**	PABLO OCTAVIANO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1694990ARA8380	03/01/08	01.0100.0570.003316	$ **37.00**	DANNY OCHOA, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	196565	03/24/08	01.0100.0570.003317	$ **414.00**	JUAN MOJICA, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	196576	03/24/08	01.0100.0570.003317	$ **165.00**	KASSI M BOLIN, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	196579	03/24/08	01.0100.0570.003317	$ **315.00**	TERRI L DICKSON, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	196582	03/24/08	01.0100.0570.003317	$ **414.00**	CEDRIK D EDISON, JAIL
		COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2008;BERTLING	04/10/08	01.0100.0570.003901	$ **142.00**	SUBSCRIPTION "CORRECTIONAL HEALTH CARE REPORT" ONE YEAR, DAVID BERTLING
		COUNTY JAIL	SHERIFF'S ASSOCIATION OF TEXAS	2008;ELLIOTT	04/10/08	01.0100.0570.003900	$ **25.00**	MEMBERSHIP RENEWAL, 1 YEAR RICHARD ELLIOTT, MEMBER ID 26941
		COUNTY JAIL	AMERICAN JAIL ASSN	LIOTT;BERTLING;P	04/10/08	01.0100.0570.003900	$ **144.00**	MEMBERSHIP RENEWALS, 1 YEAR RICHARD ELLIOTT, DAVID BERTLING & KATHLEEN POKLUDA
			DIAMOND					
			ARAMARK					

		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4797A	03/14/08	01.0100.0570.003317	$	1,095.50	DANIEL LOPEZ, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4868	03/28/08	01.0100.0570.003317	$	903.00	TERRY LOUDENSLAGER, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4869	03/28/08	01.0100.0570.003317	$	174.00	ERNESTO PEREZ-GOMEZ, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4870	03/28/08	01.0100.0570.003317	$	950.50	WILLIAM BENTON, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4871	03/28/08	01.0100.0570.003317	$	674.50	EDGARDO ADRIANO, JAIL
		COUNTY JAIL	D & L PRINTING, INC	57077	03/20/08	01.0100.0570.004350	$	12.50	AUTH. TO RELEASE MEDICAL, 500 COUNT
					03/20/08	01.0100.0570.004350	$	100.00	CUSTODY REASSESS FORM, 5000 COUNT
					03/20/08	01.0100.0570.004350	$	12.50	INMATE CONSENT FORM, 500
					03/20/08	01.0100.0570.004350	$	195.00	SUICIDE WATCH FORMS, 5,000
					03/20/08	01.0100.0570.004350	$	12.50	TRAINING DIVISION COURSE EVAL, 500 COUNT
					03/20/08	01.0100.0570.004350	$	195.00	VIOLENT CELL FORM, 5,000 COUNT CONTACT: TONI MACE 943-1343
		COUNTY JAIL	D & L PRINTING, INC	57078	03/17/08	01.0100.0570.004350	$	79.44	MONEY INTAKE ENVELOPES, 2000 CONTACT: TONI MACE 943-1343
		COUNTY JAIL	GALLS INCORPORATED	5931552700016	03/20/08	01.0100.0570.003008	$	21.98	3V LITHIUM BATTERIES, 4 PK
					03/20/08	01.0100.0570.003008	$	1,199.94	ADVANTAGE 1000 GAS MASK, 2-MED, 4-LARGE
					03/20/08	01.0100.0570.003008	$	191.94	GAS MASK POUCHES
									TACTICAL GOGGLES

		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80763282	03/05/08	01.0100.0570.003316	$ **124.65**	GREG MELTON, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80765659	03/06/08	01.0100.0570.003316	$ **70.64**	BARBARA HUBBARD, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80771022	03/11/08	01.0100.0570.003316	$ **350.66**	DIEDRE L BLACKBURN, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80771408	03/11/08	01.0100.0570.003316	$ **70.64**	HOLLY F JENKINS, JAIL
		COUNTY JAIL	CENTRAL TEXAS REGIONAL EMS	8-3338	03/14/08	01.0100.0570.003316	$ **1,054.50**	BARBARA HUBBARD, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80746043	02/26/08	01.0100.0570.003316	$ **7,445.27**	RONALD WARD, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80747760	02/23/08	01.0100.0570.003316	$ **3,164.41**	KEITH B BURNETT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80771022	03/11/08	01.0100.0570.003316	$ **2,514.84**	DIEDRE L BLACKBURN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80780761	03/18/08	01.0100.0570.003316	$ **79.90**	DIEDRE L BLACKBURN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80781944	03/19/08	01.0100.0570.003316	$ **93.84**	AARON H NORTHCUTT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80783708	03/20/08	01.0100.0570.003316	$ **206.72**	SUSAN W DUNCAN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80786325	03/22/08	01.0100.0570.003316	$ **312.80**	GARY K MORGAN, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887012642	03/11/08	01.0100.0570.003316	$ **71.50**	DIEDRE L BLACKBURN, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887012642A	03/11/08	01.0100.0570.003316	$ **65.50**	DIEDRE L BLACKBURN, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887012645	03/11/08	01.0100.0570.003316	$ **41.15**	HOLLY F JENKINS, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887012679	03/13/08	01.0100.0570.003316	$ **27.00**	DAVID T WELCH, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95138216	03/14/08	01.0100.0570.003200	$ **358.00**	CLOTRIMAZOLE CREAM, 1 OZ/TUBE
								ENSURE PLUS (NOVARTIS BOOST), 8OZ,

		COUNTY JAIL	TECH DEPOT	B080316039V1	03/14/08	01.0100.0570.003010	$ 511.96	HP DESKJET 6988 PRINTER WITH USB CABLE REF QUOTE #B08014908
		COUNTY JAIL	AMERICAN MESSAGING	H4218509ID	04/01/08	01.0100.0570.004209	$ 27.76	A#H4-218509, APR 08, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	VAF72435	11/27/05	01.0100.0570.003316	$ 426.64	MAYRA QUEZADA, JAIL
							Total Dept.: 39,680.52	
	0572	ADULT PROBATION	EAGLE OFFICE PRODUCTS, INC	64278	03/31/08	01.0100.0572.003005	$ 357.30	HON 10500 SERIES LAMINATE DESK COLOR: MAHOGANY QUOTE # Q3014
					03/31/08	01.0100.0572.003005	$ (0.02)	PO 109807, DESK, A PROB
		ADULT PROBATION	D & S COMMUNICATIONS	SI-319504	04/03/08	01.0100.0572.003005	$ (12.64)	IP PHONES
					04/03/08	01.0100.0572.003005	$ 12.64	SHIPPING
					04/03/08	01.0100.0572.003006	$ 597.64	IP PHONES
							Total Dept.: 954.92	
	0576	JUVENILE SERVICES	DONNA WASIELEWSKI	03/03/08	03/03/08	01.0100.0576.003301	$ 34.10	EXP REIMB, FEB 24-27/08, JUV
					03/03/08	01.0100.0576.004232	$ 120.00	EXP REIMB, FEB 24-27/08, JUV
		JUVENILE SERVICES	FRANCES L JANSEN	03/24/08	03/24/08	01.0100.0576.004231	$ 20.20	FEB 07-26/08, EXP REIMB, JUV
		JUVENILE SERVICES	MENDE HOLCOMB	03/25/08	03/25/08	01.0100.0576.003306	$ 5.49	MAR 13-14/08, EXP REIMB, JUV
					03/25/08	01.0100.0576.004231	$ 63.00	MAR 13-14/08, EXP REIMB, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	11592109	03/17/08	01.0100.0576.003301	$ 62.05	GASOLINE CHARGES MARCH 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000004	03/21/08	01.0100.0576.003306	$ 3,517.92	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION MARCH 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000005	03/28/08	01.0100.0576.003306	$ 3,842.57	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION MARCH 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000007	03/28/08	01.0100.0576.003306	$ 40.40	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION MARCH 2008
								PO 108580, OFC SUP, JUV

		JUVENILE SERVICES	MILLER UNIFORM & EMBLEMS, INC	454693	03/07/08	01.0100.0576.003311	$	1,539.62	PURCHASE ACADEMY STAFF UNIFORMS PER ATTACHED LIST. PLEASE MAIL ATTACHED LIST WITH PURCHASE ORDER TO VENDOR. * CONTACT: LINDA STRALEY 943-3276
		JUVENILE SERVICES	POSTMASTER, GEORGETOWN	APR 08;JUV	04/03/08	01.0100.0576.004212	$	695.00	200 - $1 STAMPS = $200.00 5 ROLLS OF 100 - 17CENT STAMPS = $85.00 10 ROLLS OF 100 -41CENT STAMPS = $410.00 TOTAL: $695.00 * HOLD CHECK FOR SHERRY GRAVES*
		JUVENILE SERVICES	JOHN R GOULD	FEB 08;JUV	02/29/08	01.0100.0576.004100	$	1,200.00	FEB 08, PSYCH EVALS, JUV
		JUVENILE SERVICES	AT&T	MAR 08;352-8657	03/19/08	01.0100.0576.004211	$	85.92	512-352-8657, MAR 19-APR 18/08, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	MAR 08;931-2398	03/22/08	01.0100.0576.004211	$	38.29	512-931-2398, MAR 22-APR 22/08, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	MAR 08;JUV	03/19/08	01.0100.0576.003101	$	453.77	A#001 8630 401203001, MAR 25-APR 24/08, JUV
							Total Dept.: 14,079.32		
	0583	EMERGENCY OPERATION CENTER	RON WINCH	03/28/08	03/28/08	01.0100.0583.004231	$	176.75	FEB 4-MAR 6/08, EXP REIMB, EOC
		EMERGENCY OPERATION CENTER	RON WINCH	03/28/08A	03/28/08	01.0100.0583.004231	$	70.20	MAR 07-17/08, EXP REIMB, EOC
		EMERGENCY OPERATION CENTER	OFFICE DEPOT, INC	412546799	12/17/07	01.0100.0583.003100	$	537.10	Office Supplies
		EMERGENCY OPERATION CENTER	OFFICE DEPOT, INC	412547822	12/17/07	01.0100.0583.003100	$	67.45	Office Supplies
		EMERGENCY OPERATION CENTER	OFFICE DEPOT, INC	413859782	12/31/07	01.0100.0583.003100	$	(494.90)	Office Supplies
		EMERGENCY OPERATION CENTER	OFFICE DEPOT, INC	413957398	01/07/08	01.0100.0583.003100	$	176.64	Office Supplies
		EMERGENCY OPERATION CENTER	OFFICE DEPOT, INC	414046366	01/07/08	01.0100.0583.003100	$	40.99	Office Supplies

		EMERGENCY OPERATION CENTER	OFFICE DEPOT, INC	415599300	01/21/08	01.0100.0583.003100	$	247.19	Office Supplies
		EMERGENCY OPERATION CENTER	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS, INC	56218	03/25/08	01.0100.0583.003901	$	0.18	PO 109605, STUDENT MANUELS, EOC
					03/25/08	01.0100.0583.003901	$	897.00	Public Safety Telecommunicator 1 Student, 6th Edition
					03/25/08	01.0100.0583.003901	$	62.79	Shipping & Handling
		EMERGENCY OPERATION CENTER	MAPSCO, INC	6005034	03/26/08	01.0100.0583.003101	$	366.75	SPIRAL BOUND MAPSCO 2008
		EMERGENCY OPERATION CENTER	DEPARTMENT OF INFORMATION RESOURCES	8020843T	03/20/08	01.0100.0583.004430	$	303.70	TI Service for Communication to Austin Nov 1, 2007 through Sept 30, 2008 first month $293.72 303.70 per month for the remainder of the year
		EMERGENCY OPERATION CENTER	TECH DEPOT	80313415V1	03/14/08	01.0100.0583.003120	$	102.00	HP JETDIRECT 175X - PRINT SERVER
		EMERGENCY OPERATION CENTER	BESTLINE COMMUNICATIONS	APR 08;21154	04/01/08	01.0100.0583.004211	$	12.53	A#21154, MAR 08, EOC
		EMERGENCY OPERATION CENTER	BESTLINE COMMUNICATIONS	APR 08;6346	04/01/08	01.0100.0583.004211	$	98.00	A#6346, MAR 08, EOC
		EMERGENCY OPERATION CENTER	SUDDENLINK COMMUNICATIONS	APR 08;EOC	04/03/08	01.0100.0583.004210	$	70.05	A#001 8630 011704901, APR 11-MAY 10/08, EOC
							Total Dept.: 2,734.42		
	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	APR 08;6741	04/01/08	01.0100.0630.004211	$	57.38	MAR 08, A#6741, H/DEPT
							Total Dept.: 57.38		
	0665	EXTENSION SERVICE	DAVID D WRIGHT	03/31/08	03/31/08	01.0100.0665.004232	$	464.82	MAR 6-8/08 & MAR 15-19/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	DAVID GROSCHKE		03/31/08	01.0100.0665.004232	$	420.00	MAR 11-21/08, EXP REIMB, EXT/SERV
		EXTENSION SERVICE	MADELENA JOHNSON		03/31/08	01.0100.0665.004231	$	315.63	MAR 3-30/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	MARTHA STEWART LIVING	APR 08;EXT SERV	04/03/08	01.0100.0665.003101	$	19.00	A#2492413923, 1 YR SUBSCRIPTION, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	MAR 08;869-6767	03/18/08	01.0100.0665.004209	$	150.07	A#826379528, FEB 19-MAR 18/08, EXT SERV
							Total Dept.: 1,369.52		
	1000	WM CO COURTHOUSE	HOME DEPOT	1011239	02/29/08	01.0100.1000.004510	$	104.14	PO 108734, SASH LOCK, CRTHSE
							Total Dept.: 104.14		

	1001	HISTORICAL SOCIETY	HOME DEPOT	10135	02/20/08	01.0100.1001.004510	$ **88.77**	PO 108734, SOLDER KIT, HIS SOC
							Total Dept.: 88.77	
	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	50329	03/01/08	01.0100.1002.004430	$ **30.00**	JAN, FEB & MAR/08, RECYCLING COLLECTION, GEO H/DEPT
		GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAR 08/3130	03/25/08	01.0100.1002.004430	$ **1,576.20**	A#411-1505-00, FEB 1-MAR 25/08, GEO H/DEPT
							Total Dept.: 1,606.20	
	1005	ROUND ROCK ANNEX BLDG A	HOME DEPOT	7020782	02/13/08	01.0100.1005.004510	$ **58.42**	PO 108734, PAINT, RR ANX BLDG A
							Total Dept.: 58.42	
	1007	DPS/DRIVER'S LICENSE	HOME DEPOT	5011747	03/06/08	01.0100.1007.004510	$ **113.76**	PO 108734, FAUCET, DPS
		DPS/DRIVER'S LICENSE	HOME DEPOT	5020927	02/15/08	01.0100.1007.004510	$ **18.47**	PO 108734, LIGHTS, DPS
		DPS/DRIVER'S LICENSE	LOWE'S	927109A	03/24/08	01.0100.1007.004510	$ **81.18**	PO 107458, ROPE, PREM SOFT & SUP, DPS DRIVER'S LICENSE
							Total Dept.: 213.41	
	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1021938A	02/29/08	01.0100.1008.004510	$ **28.16**	PO 108459, CONNECTORS, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1802030	03/31/08	01.0100.1008.004430	$ **770.00**	C#6-0002098-4, MAR 30-31/08, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	191750	03/11/08	01.0100.1008.004510	$ **77.91**	PO 109313, CABLE TIES, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	31136	03/20/08	01.0100.1008.004512	$ **495.30**	PO 108219, FOOD CHOPPER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	3262-6	03/13/08	01.0100.1008.004510	$ **133.42**	PO 109026, PAINT, JAIL
		SHERIFF ADMIN/JAIL	SAFEGUARD LOCK & KEY	3468	03/20/08	01.0100.1008.004510	$ **21.00**	PO 109396, LOCKS & KEYS, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X01235202	03/25/08	01.0100.1008.004500	$ **126.50**	PO 106197, SOLAR SALT, JAIL
		SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4979167	03/17/08	01.0100.1008.004510	$ **537.13**	PO 109392, PARTS, JAIL
		SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4979181	03/18/08	01.0100.1008.004510	$ **43.42**	PO 109392, PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	5020911	02/15/08	01.0100.1008.004510	$ **13.10**	PO 108734, STAIN, WOOD PUTTY, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	5022409	03/06/08	01.0100.1008.004510	$ **29.77**	PO 108734, WRNCH, JAIL
		SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	50326	03/01/08	01.0100.1008.004430	$ **30.00**	JAN, FEB & MAR/08, RECYCLING COLLECTION, JAIL
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	63277641	03/13/08	01.0100.1008.004510	$ **5,551.80**	PO 109125, MAR 10/08 REPLACED 21 HOSE RACKS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	910001	02/14/08	01.0100.1008.004510	$ **77.00**	PO 108734, COPPER, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9597276238	03/20/08	01.0100.1008.004510	$ **272.93**	PO 109393, CIRCULATOR PUMP, JAIL

							Total Dept.: 8,207.44	
	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	50326	03/01/08	01.0100.1009.004430	$ 30.00	JAN, FEB & MAR/08, RECYCLING COLLECTION, CRIM JUST CNTR
							Total Dept.: 30.00	
	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 08/11503	03/25/08	01.0100.1011.004430	$ 156.19	A#008-0077-00, FEB 19-MAR 08, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	MAR 08/892	03/25/08	01.0100.1011.004430	$ 1,105.99	A#008-0070-00, FEB 19-MAR 25/08, LOTT BLDG
							Total Dept.: 1,262.18	
	1013	HEALTH/ENVIRON MENTAL	CITY OF GEORGETOWN	MAR 08/37362	03/25/08	01.0100.1013.004430	$ 246.92	A#411-1515-01, FEB 1-MAR 25/08, HEALTH/ENVIRO
							Total Dept.: 246.92	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	MAR 08/2087	03/25/08	01.0100.1017.004430	$ 67.51	A#008-0545-00, FEB 19-MAR 25/08, ABC/GAME
							Total Dept.: 67.51	
	1018	SHERIFF TRUSTEE SHOP	CITY OF GEORGETOWN	MAR 08/5789	03/25/08	01.0100.1018.004430	$ 354.71	A#008-0550-00, FEB 19-MAR 25/08, TRUSTEE SHOP
							Total Dept.: 354.71	
	1020	EMS ADMIN/911 ADDRESSING	HOME DEPOT	4011827	03/07/08	01.0100.1020.004510	$ 120.21	PO 108734, CRIMP TOOL, PARTS, EMS
							Total Dept.: 120.21	
	1022	HISTORIC JAIL-HEALTH ADMIN	HOME DEPOT	5015079	02/15/08	01.0100.1022.004510	$ 111.79	PO 108734, SPRAY PAINT, OLD JAIL
		HISTORIC JAIL-HEALTH ADMIN	HOME DEPOT	7020736	02/13/08	01.0100.1022.004510	$ 140.96	PO 108459, FLOORING, OLD JAIL
		HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	MAR 08/1343	03/25/08	01.0100.1022.004430	$ 1,096.61	A#411-1510-01, FEB 1-MAR 25/08, OLD JAIL
							Total Dept.: 1,349.36	
	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAR 08/96593	03/25/08	01.0100.1024.004430	$ 190.81	A#058-1355-02, FEB 19-MAR 25/08, RED HOUSE
							Total Dept.: 190.81	
	1026	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	2501947	03/19/08	01.0100.1026.004510	$ 45.30	PO 106785, HEAT PUMP DRIER, CENT MAINT
		CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	2502053	03/24/08	01.0100.1026.004510	$ 39.16	PO 106785, COMBS, CENT MAINT
		CENTRAL MAIN FACILITY	ASPEN AIR INC	31245	03/26/08	01.0100.1026.004510	$ 2,295.00	REPLACE FOUR TON HEAT PUMP CONDENSING UNIT AT CENTRAL MAINTENANCE PER ATTACHED PROPOSAL
		CENTRAL MAIN FACILITY	RECYCLING OPPORTUNITIES	50328	03/01/08	01.0100.1026.004430	$ 30.00	JAN, FEB & MAR 08, RECYCLING COLLECTION, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 08/15401	03/25/08	01.0100.1026.004430	$ 129.81	A#008-0354-00, FEB 19-MAR 25/08, CENT MAINT
								A#008-0356-00, FEB 19-MAR 25/08, CENT

							Total Dept.: 6,304.39	
	1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	MAR 08/1746	03/25/08	01.0100.1029.004430	$ 230.79	A#008-0555-01, FEB 19-MAR 25/08, FAC MAINT
							Total Dept.: 230.79	
	1030	SHERIFF SUB-STATION	HOME DEPOT	3022007	02/27/08	01.0100.1030.004510	$ 74.07	PO 108734, ANG VALVE, SHF
		SHERIFF SUB-STATION	HOME DEPOT	5010679	02/25/08	01.0100.1030.004510	$ 103.19	PO 108734, REPAIR KIT, SHF
		SHERIFF SUB-STATION	LOWE'S	956028	02/26/08	01.0100.1030.004510	$ 46.85	PO 107458, LIGHTS, HAND TOWEL, SHF
		SHERIFF SUB-STATION	LOWE'S	956232	02/27/08	01.0100.1030.004510	$ 45.28	PO 107458, BLADE, HANDY BOXES, SHF
		SHERIFF SUB-STATION	LOWE'S	956411	02/28/08	01.0100.1030.004510	$ 443.63	PO 107458, HGT PERF, SHF SUB STATION
		SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 08/80192	04/01/08	01.0100.1030.004430	$ 170.91	A#1359-2332-00, MAR 2-APR 1/08, SHF SUB
							Total Dept.: 883.93	
	1032	CEDAR PARK ANNEX	HOME DEPOT	1010736	03/10/08	01.0100.1032.004510	$ 28.11	PO 108734, CORD, HDY BX, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	1021429	02/19/08	01.0100.1032.004510	$ 54.51	PO 108734, ELBOW, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	1021472	02/19/08	01.0100.1032.004510	$ 11.08	PO 108734, PLASTBAGS, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	12226	03/11/08	01.0100.1032.004510	$ 10.96	PO 109313, PLUGS, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	13120	02/20/08	01.0100.1032.004510	$ 98.93	PO 108734, WIRE MARKER, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	4120640	02/26/08	01.0100.1032.004510	$ (4.15)	PO 108734, TAX REFUND, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	8010368	02/22/08	01.0100.1032.004510	$ 13.43	PO 108734, ROMEX CONNCT, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	9040002	02/21/08	01.0100.1032.004510	$ 14.12	PO 108734, MOUNT BASE, CP ANX
							Total Dept.: 226.99	
	1033	NEW TAYLOR ANNEX	HOME DEPOT	20314	02/20/08	01.0100.1033.004510	$ 71.95	PO 108734, CUT RISER, TAY ANX
							Total Dept.: 71.95	
	1034	EMS STAT-2604 N LAWN-TAYLOR	HOME DEPOT	1020259	02/19/08	01.0100.1034.004510	$ 39.97	PO 108734, SECURITY, EMS#41
							Total Dept.: 39.97	
	1037	EMS STATION-LEANDER	CITY OF LEANDER	MAR 08/444700	03/12/08	01.0100.1037.004430	$ 73.40	A#05-0372-00, FEB 5-MAR 12/08, EMS#23
							Total Dept.: 73.40	
	1042	GRANGER FACILITY-CTTC	HOME DEPOT	10801	03/11/08	01.0100.1042.004510	$ 125.72	PO 109313, SHWR LINER, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	12175	03/11/08	01.0100.1042.004510	$ 24.36	PO 108734, PARTS, GRANGER

		GRANGER FACILITY-CTTC	ECONOMY SUPPLY COMPANY	13851681	03/07/08	01.0100.1042.004510	$ 36.78	PO 107624, HANDLE W/SCREW, PARTS, GRANGER
		GRANGER FACILITY-CTTC	ECONOMY SUPPLY COMPANY	13851929	03/07/08	01.0100.1042.004510	$ 77.07	PO 107624, FAUCET, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	6022341	03/05/08	01.0100.1042.004510	$ 150.68	PO 108734, SHWR LINERS, GRANGER
		GRANGER FACILITY-CTTC	LOWE'S	902295	03/05/08	01.0100.1042.004510	$ 115.66	PO 107458, CABLE, QUICK LINK, GRANGER
		GRANGER FACILITY-CTTC	ECONOMY SUPPLY COMPANY	CM13851681	03/07/08	01.0100.1042.004510	$ (36.78)	PO 107624, HANDLE W/SCREWS, PARTS, GRANGER
							Total Dept.: 493.49	
	1043	INNERLOOP ANNEX	HOME DEPOT	1012086	03/10/08	01.0100.1043.004510	$ 17.44	PO 108459, PLASTBAGS, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	1022699	03/10/08	01.0100.1043.004510	$ 16.66	PO 108734, SCREW CONN, INNER LOOP
		INNERLOOP ANNEX	OLIVER ROOFING SYSTEMS	12162	03/13/08	01.0100.1043.004510	$ 898.00	ROOF REPAIRS AT INNERLOOP ANNEX PER ATTACHED PROPOSAL
		INNERLOOP ANNEX	TEXAS DISPOSAL SYSTEMS	1802250	03/31/08	01.0100.1043.004430	$ 94.80	C#6-0021486-8, MAR 31/08, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	4011823	03/07/08	01.0100.1043.004510	$ 11.03	PO 108734, PUTTY, INNER LOOP
		INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	50327	03/01/08	01.0100.1043.004430	$ 60.00	JAN, FEB & MAR 08, RECYCLING COLLECTION, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	7020754	02/13/08	01.0100.1043.004510	$ 22.78	PO 108734, SCREWS & STAPLES, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	8022231	03/03/08	01.0100.1043.004510	$ 108.17	PO 108734, DUPLEX KITS, CONNECTOR, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	8070565	03/03/08	01.0100.1043.004510	$ 107.56	PO 108734, DUPLEX KITS, INNER LOOP
		INNERLOOP ANNEX	LOWE'S	927133	03/04/08	01.0100.1043.004510	$ 117.28	PO 107458, OUTLET BOXES, INNER LOOP
		INNERLOOP ANNEX	GRAINGER	9597752311	03/20/08	01.0100.1043.004510	$ 186.08	PO 109393, SERV POLE, INNER LOOP
		INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 08/1336	03/19/08	01.0100.1043.004430	$ 11,187.75	A#009-0075-02, FEB 13-MAR 19/08, INNER LOOP
							Total Dept.: 12,827.55	
	1045	JUVENILE FACILITY	HOME DEPOT	2021893	02/28/08	01.0100.1045.004510	$ 47.38	PO 108734, FLEX DUCT, JUV JUST CNTR
		JUVENILE FACILITY	HOME DEPOT	3021807	02/27/08	01.0100.1045.004510	$ 11.25	PO 108734, PLUG, JUV JUST CNTR
		JUVENILE	RECYCLING					JAN, FEB & MAR/08, RECYCLING
								A#008-0365-01, FEB 19-MAR 25/08, JUV

	1049	SHOWBARN	CITY OF GEORGETOWN	MAR 08/3747	03/25/08	01.0100.1049.004430	$ 12.00	A#411-1475-08, FEB 1-MAR 25/08, SHOWBARN
							Total Dept.: 12.00	
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 08/1370	03/25/08	01.0100.1051.004430	$ 1,963.14	A#406-0993-01, FEB 13-MAR 25/08, TAX OFC
							Total Dept.: 1,963.14	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	MAR 08/6178	03/27/08	01.0100.1058.004430	$ 123.30	A#006-0615-04, FEB 13-MAR 19/08, SKINNER BLDG
							Total Dept.: 123.30	
	1062	HUTTO ANNEX	CITY OF HUTTO	APR 08/13650	03/15/08	01.0100.1062.004430	$ 175.09	A#013798-000, FEB 15-MAR 15/08, HUTTO ANX
							Total Dept.: 175.09	
	1063	FACILITIES SERVICES CENTER	TEXAS DISPOSAL SYSTEMS	1802249	03/31/08	01.0100.1063.004430	$ 96.10	C#6-0021485-0, MAR 31/08, FAC SERV CNTR
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAR 08/0FS	03/25/08	01.0100.1063.004430	$ 23.00	A#008-0380-00, FEB 19-MAR 25/08, FAC SERV CNTR
							Total Dept.: 119.10	
	1064	CHILD ADVOCACY CENTER	WE MOW IT PLUS	4873	03/29/08	01.0100.1064.004810	$ 668.80	PO 109394, LAWN SERV MAR 4-28/08, MAINT/CHILD'S ADVOCACY
		CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAR 08/0CA	03/25/08	01.0100.1064.004430	$ 23.00	A#008-0388-00, FEB 19-MAR 25/08, CHILD ADV CNTR
							Total Dept.: 691.80	
	2007	PATROL DIVISION	VERIZON WIRELESS	1356120149A	10/28/07	01.0100.2007.004210	$ 1,292.33	A#920278043-00001, SEP 29-OCT 28/08, CREDIT TAKEN IN ERROR, SHF
		PATROL DIVISION	VERIZON WIRELESS	1407813399	03/28/08	01.0100.2007.004210	$ 3,067.98	A#920278043-00001, FEB 29-MAR 28/08, SHF/JAIL
		PATROL DIVISION	TEXAS CRIME PREVENTION ASSOCIATION INC	)08;GAMEZ;KREIDI	04/09/08	01.0100.2007.004232	$ 200.00	TEXAS CRIME PREVENTION CONFERENCE JULY 21-25 FOR: CLAUDE GAMEZ MATTHEW KREIDEL DISCOUNT RATE BEFORE 6-1-08 MAIL CHECK WITH REGISTRATION
		PATROL DIVISION	FBI NATIONAL ACADEMY	2008;GLEASON	04/03/08	01.0100.2007.004232	$ 400.00	FBI CONFERENCE JULY 26-30 IN MILWAUKEE FOR: MICHAEL GLEASON >>MAIL FEE CHECK<< DO NOT HOLD

		PATROL DIVISION	HOLIDAY INN SELECT, SAN ANTONIO	ARAH;GRIPENTRO	04/02/08	01.0100.2007.004232	$	196.14	ROOM FOR CRAIG GRIPENTROG AND DERRICK DUTTON 60394560 NEED CHECK APR 23 DO NOT MAIL
		PATROL DIVISION	BARNES & NOBLE ROUND ROCK	2008;SHF	04/04/08	01.0100.2007.003901	$	31.96	PDR Drug Guide for Mental Health Professionals by Thomson Healthcare Staff ISBN 1563636794 Wipff/Newsom/CIT/ 943-1650
					04/04/08	01.0100.2007.003901	$	75.96	Physicians' Desk Reference 2008: Hospital/Library Edition by Thomson Healthcare Staff ISBN 1563636603 Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	SLEEP INN, ARLINGTON		03/27/08	01.0100.2007.004232	$	602.04	HOTEL ATTENDING DRILL SCH APRIL 30-MAY 2 FOR: MARC VIVAS/PAUL BOGAN #238262 JASON BADDER/MARTIN LINDIG #238263 BRIAN DIRNER/MARCO GOMEZ #238264 >>NEED CHECK AT S.O. BY APRIL 23<< DO NOT MAIL
		PATROL DIVISION	GT DISTRIBUTORS, INC	218434	03/26/08	01.0100.2007.003311	$	30.30	511 BDU PANT- NAVY BLUE BOGAN SIZE: 34 X 32 LINDIG SIZE: 32 X 30
					03/26/08	01.0100.2007.003311	$	61.14	KAREN/ NEWSOM/ PATROL 511 POLO SHIRT-TAN BOGAN SIZE: L LINDIG SIZE: M
		PATROL DIVISION	GT DISTRIBUTORS, INC	218435	03/26/08	01.0100.2007.003311	$	151.50	5.11 BDU PANTS-BLACK SIZE: 34 X 32
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24026574	03/20/08	01.0100.2007.004350	$	10.75	BUSINESS CARDS FOR DEP ALBERT ORTIZ LOT = 250 FOR $10.75 SANDELL/NEWSOM/PATROL/943-5270

					03/20/08	01.0100.2007.004350	$	10.75	BUSINESS CARDS FOR DEP GIL UNGER LOT = 250 FOR $10.75
					03/20/08	01.0100.2007.004350	$	10.75	BUSINESS CARDS FOR DEP LEONARD STEWART LOT = 250 FOR $10.75
					03/20/08	01.0100.2007.004350	$	10.75	BUSINESS CARDS FOR DEP ROBERT LEWIS LOT = 250 FOR $10.75
					03/20/08	01.0100.2007.004350	$	10.75	BUSINESS CARDS FOR DEP TERRY BALLARD LOT = 250 FOR $10.75
		PATROL DIVISION	OFFICE DEPOT, INC	423687925	03/24/08	01.0100.2007.003008	$	43.00	ENERGIZER 123 3-VOLT PHOTO LITHIUM BATTERIES, PACK OF 2
					03/24/08	01.0100.2007.003008	$	74.00	ENERGIZER AA PHOTO LITHIUM BATTERIES, PACK OF 8
					03/24/08	01.0100.2007.003100	$	39.52	GLOBE-WISE 13-POCKET FILE, LETTER SIZE, BLACK SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	OFFICE DEPOT, INC	423899282	03/24/08	01.0100.2007.003100	$	412.20	ATIVA USB 2.0 FLASH DRIVE 1.0 GE KBREDER/NEWSOM/PATROL
					03/24/08	01.0100.2007.003100	$	33.44	OFFICE DEPOT STORAGE BOXES PACK / 12 KBREDER/NEWSOM/PATROL
					03/24/08	01.0100.2007.003100	$	(22.15)	PO 109533, BOXES, STAPLERS (2), USD DRIVES (30), SHF
					03/24/08	01.0100.2007.003100	$	27.46	STANLEY BOSTITCH ELECTRIC STAPLER/PATROL ROOM REPLACEMENT KBREDER/NEWSOM/PATROL
									KAREN/ NEWSOM/ PATROL
									LETTERS APPLIED TO BACK:

		PATROL DIVISION	TRAVIS CTY CLERK	95194	03/11/08	01.0100.2007.004703	$	385.00	PAUL MOORE, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	95198	03/11/08	01.0100.2007.004703	$	385.00	JONATHON PARKER, CP, SHF
							Total Dept.: 7,622.07		
	2008	CRIMINAL INVESTIGATION DIVISION	JEFFREY S GEE	03/18/08	03/18/08	01.0100.2008.004232	$	180.00	MAR 10-14/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	RICHARD DELAVEGA	03/25/08	03/25/08	01.0100.2008.004232	$	180.00	MAR 10-14/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	EDWARD M CAVUTO	03/26/08	03/26/08	01.0100.2008.004232	$	419.98	MAR 9-14/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	101946	03/03/08	01.0100.2008.004232	$	2,370.00	KAREN/ BLAKE/ CID BASIC DETECTIVE & INVESTIGATOR COURSE MARCH 31-APRIL 4 IN ROCKPORT FOR: LARRY HAWKINS KELLI BOMER MARK HUNTLEY RICHARD DELAVEGA JEFFREY GEE MARCO GOMEZ MAIL PO
		CRIMINAL INVESTIGATION DIVISION	TEXAS DIVISION INTL ASSN FOR IDENTIFICATION	2008;CARDONA	04/04/08	01.0100.2008.003900	$	25.00	ACTIVE MEMBERSHIP DUES FOR 2008 CARLOS CARDONA PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	ASSN OF TRAUMATIC STRESS SPECIALISTS	2008;GILCHRIST	04/04/08	01.0100.2008.003900	$	85.00	MEMBERSHIP DUES ASSOCIATION OF TRAUMATIC STRESS SPECIALISTS 1/1/2008-12/31/2008- RHONDA GILCHRIST PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	218741	03/28/08	01.0100.2008.003311	$	193.44	BDU - 60/40 LARGE/REGULAR 4 - CARLOS CARDONA 4 - PAUL SZENDREY
					03/28/08	01.0100.2008.003311	$	96.72	BDU - 60/40 MEDIUM/LONG 4 - JANET BORING
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	26134	02/29/08	01.0100.2008.003321	$	13.16	QRTLY BLNKT FOR JAN THRU MARCH 2008 PHOTO PROCESSING KBREDER/NEWSOM/PATROL

		CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LAB	476272	03/19/08	01.0100.2008.003530	$ 31.50	1 QT ARSON CANS 10/BOX
					03/19/08	01.0100.2008.003530	$ 9.50	2 OZ FINGERPRINT INK
					03/19/08	01.0100.2008.003530	$ 22.00	2" TRANSPARENT LIFTING TAPE
					03/19/08	01.0100.2008.003530	$ 197.95	BLUE MAXX RECHARGEABLE FORENSIC LIGHT
					03/19/08	01.0100.2008.003530	$ 137.50	DEBRIS SIFTING SCREENS
					03/19/08	01.0100.2008.003530	$ 14.95	FINGERPRINT COMPARISION WALL CHART
					03/19/08	01.0100.2008.003530	$ 14.95	FINGERPRINT WALL CHARTS
					03/19/08	01.0100.2008.003530	$ 199.90	GUNPOWDER PARTICLE DETECTION KIT
					03/19/08	01.0100.2008.003530	$ 26.95	MIKROSIL CASTING W/CATALYST
					03/19/08	01.0100.2008.003530	$ 15.95	MULTI MOUNT FP CARD HOLDER
					03/19/08	01.0100.2008.003530	$ 98.00	NINHYDRIN HT PBRAUN/RBLAKE/943-1313
					03/19/08	01.0100.2008.003530	$ 35.90	PLAIN SWAB BOXES 100/PKG
					03/19/08	01.0100.2008.003530	$ 21.75	PORELON FP PAD W/HOLDER
					03/19/08	01.0100.2008.003530	$ 32.50	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LAB	477336	03/27/08	01.0100.2008.003530	$ 17.55	2 SIDED SEARCH ROD, INCHES
					03/27/08	01.0100.2008.003530	$ 107.55	COMPACT FOLDING FINGERPRINT KIT, PORELON
					03/27/08	01.0100.2008.003530	$ 21.55	EVIDENCE GRABBER (32")
					03/27/08	01.0100.2008.003530	$ 26.10	HANDS FREE METAL BASE FOR SEARCH ROD PBRAUN/RBLAKE/943-1313
					03/27/08	01.0100.2008.003530	$ 32.50	SHIPPING
					03/27/08	01.0100.2008.003530	$ 17.55	TWO SIDED SEARCH ROD (INCHES, 6.5')
					03/27/08	01.0100.2008.003530	$ 125.95	WIDE FIELD PROFESSIONAL FINGERPRINT MAGNIFIER
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	67303	03/17/08	01.0100.2008.003321	$ 6.48	QRTLY BLNKT FOR JAN THRU MARCH 2008 PHOTO PROCESSING KBREDER/NEWSOM/PATROL
		CRIMINAL INVESTIGATION	CAPITOL					
								PO 109163, ETHER, SHF

		CRIMINAL INVESTIGATION DIVISION	JOHNS COMMUNITY HOSPITAL	825725/231450	01/01/08	01.0100.2008.003530	$ 800.00	P/A#825725/231450, JAN 01/08, SVE, JW, C#08-01-0041, SHF
							Total Dept.: 5,720.72	
	2009	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	11846318	03/31/08	01.0100.2009.003301	$ 8,706.74	QRTLY FUEL BLNKT FOR JAN THRU MARCH 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	1977	03/20/08	01.0100.2009.004715	$ 95.00	CHRYSLER PACIFICA, WINCHED CAR TO SAFETY, SHF
		SUPPORT SERVICES DIVISION	OTB VENTURES LLC	200821	03/20/08	01.0100.2009.005700	$ 442.80	PAR 36 XTREME LINEAR LED RED LIGHTS AND MOUNTING BRACKETS FOR DODGE CHARGER: PEARSON DOOR # 4816 MORRIS 4707 M. VIVAS 4709 M. HALLMARK 4815 F. THOMAS 4814 KAREN/THOMAS/SUPPORT
					03/20/08	01.0100.2009.005700	$ 19.95	SHIPPING
					03/20/08	01.0100.2009.005700	$ 442.80	kgl-EMERGENCY BLUE LIGHTS AND MOUNTING BRACKETS FOR DODGE CHARGERS: THOMAS DOOR #4814 PEARSON DOOR #4816 MORRIS DOOR #4707 M.VIVAS DOOR #4709 M.HALLMARK DOOR #4815
		SUPPORT SERVICES DIVISION	HOLIDAY INN SELECT, SAN ANTONIO	ARAH;GRIPENTRO	04/02/08	01.0100.2009.004232	$ 196.14	HOTEL FOR SWAT LIABLILITY SCH DAVID MCGARAH 60393614
		SUPPORT SERVICES DIVISION	TEXAS COMM ON LAW ENFORCEMENT	2008;PEARSON	04/04/08	01.0100.2009.004232	$ 25.00	SFST INSTRUCTOR'S CERTIFICATE APPLICATION FOR: JEFF PEARSON >>FORWARD CHECK TO KAREN-DO NOT MAIL<<
								CONFIRMAILER FOR E-SIGNATURE MAILING/1 LOT= 100
						01.0100.2009.003100		

		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	218436	03/26/08	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
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	423897136	03/24/08	01.0100.2009.003100	$ 335.84	AVERY DIRECT PRINT PRESENTATION DIVIDERS 8-TAB; PACK OF 24 SETS
					03/24/08	01.0100.2009.003100	$ 46.30	AVERY MAILING SEALS, 1" ROUND PACK OF 600 SHEETS
					03/24/08	01.0100.2009.003100	$ 30.48	AVERY TABLE OF CONTEND DIVIDERS, 5-TAB
					03/24/08	01.0100.2009.003100	$ 19.72	FASHION BOOKENDS, 7"
					03/24/08	01.0100.2009.003100	$ 14.70	FLEXI-VIEW PRESENTATION BINDER, 1" RING, NAVY
					03/24/08	01.0100.2009.003100	$ 10.88	FRONT-LOADING RETRACTABLE BLADE UTILITY KNIFE FORWARD PO TO LANETTE >>DO NOT MAIL<<
					03/24/08	01.0100.2009.003100	$ 18.35	IMPACT ROUND RING BINDER 1" RING, BLUE
					03/24/08	01.0100.2009.003100	$ 93.00	METAL LETTER SIZE XOPYHOLDER-BLACK
					03/24/08	01.0100.2009.003100	$ 5.49	MINI STICKERS-BOX
					03/24/08	01.0100.2009.003100	$ 12.45	MODEL 201B (PC-201) FAX CARTRIDGE
					03/24/08	01.0100.2009.003100	$ 37.47	MODEL 460 (TN-460) REMANUFACTURED HIGH-YIELD BLACK TONER
								OD PERMANENT SELF-ADHESIVE

					03/24/08	01.0100.2009.003100	$ 38.49	SHARP EL-2196BL CALCULATOR, BLACK
					03/24/08	01.0100.2009.003100	$ 11.76	WESTCOTT TITANIUM SCISSORS, 8" BENT LANETTE/ THOMAS/ SUPPORT
					03/24/08	01.0100.2009.004232	$ -	FASHION BOOKENDS, 7"
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	424212884	03/24/08	01.0100.2009.003318	$ 12.40	ALL-PURPOSE CLEANING TOWELS
					03/24/08	01.0100.2009.003318	$ 17.70	BOUTIQUE BOX OF FACIAL TISSUE PACKAGE OF 6
					03/24/08	01.0100.2009.003318	$ 23.29	CUT-END DUST MOP WITH HANDLE
					03/24/08	01.0100.2009.003318	$ 44.08	GOJO HAND CLEANER 1 GALLON
					03/24/08	01.0100.2009.003318	$ 10.80	METERED AIR FRESHENER REFILL: 1 EACH #293238 1 EACH #293227
					03/24/08	01.0100.2009.003318	$ 20.04	ODOR ELIMINATOR
					03/24/08	01.0100.2009.003318	$ 100.52	SCOTT 2-PLY TOILET TISSUE CASE OF 80
					03/24/08	01.0100.2009.003318	$ 44.52	kgl-PURELL HAND SANITZER PUMP 8 OZ
		SUPPORT SERVICES DIVISION	D & L PRINTING, INC	57306	03/25/08	01.0100.2009.004350	$ 58.50	2 SIDED FALSE ALARM PERMIT APPLICATIONS/BLACK & WHITE 1 LOT =1000 SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	EAGLE OFFICE PRODUCTS, INC	64125	03/20/08	01.0100.2009.003005	$ 246.84	4-DRAWER LETTER SIZE VERTICAL FILE CABINET SHIP TO: LOTT BUILDING 107 HOLLY ST GEORGETOWN CALL: 943-1369 OR 943-1352 KAREN/THOMAS/SUPPORT
					03/20/08	01.0100.2009.003005	$ (1.00)	PO 109548, VERTICAL FILE CABINET, SHF
		SUPPORT SERVICES DIVISION	MCKINNEY DODGE	8J185851	02/14/08	01.0100.2009.005700	$ (23.75)	INSPECTION, PO#106110, 2008 DODGE CHARGER, VIN#2B3LA43H18H185851, SHF
					02/14/08	01.0100.2009.005700	$ (296.80)	PAINT, PO#106110, 2008 DODGE CHARGER, VIN#2B3LA43H18H185851, SHF

					02/14/08	01.0100.2009.005700	$	65.00	VEH #3 INSTALLATION OF JOTTO CENTER CONSOLE
					02/14/08	01.0100.2009.005700	$	382.00	VEH #3 NOVA LED CORNER STROBE SYSTEM
					02/14/08	01.0100.2009.005700	$	20,159.44	VEH#3 DODGE/CHARGER POLICE PKG SEDAN 5.7L V8; 4 DOOR;REAR WHEEL DR, 8 CYCLINDER; SERIES 476CLE 5.7 LITER ENGINE BRILLIANT BLACK CRYSTAL PEARL EXT GRAY INTERIOR
					02/14/08	01.0100.2009.005700	$	195.00	VEH#3 INSTALLATION OF LED CORNER STROBES
					02/14/08	01.0100.2009.005700	$	235.00	VEH#3 JOTTO DESK CENTER CONSOLE W/ DUAL CUP HOLDERS AND 3(THREE) 12 V POWER OUTLETS
		SUPPORT SERVICES DIVISION	MCKINNEY DODGE	8J185852	02/14/08	01.0100.2009.005700	$	(23.75)	INSPECTION, PO#106110, 2008 DODGE CHARGER, VIN#2B3LA43G48H185852, SHF
					02/14/08	01.0100.2009.005700	$	18,950.22	VEH#2 CHARGER POLICE PKG SEDAN 3.5L/V6 STEEL BLUE METALLIC EXT, GRAY INT 4DR; REAR WHEEL DR;6CYL, SER 474CLE WITH FULL SIZE SPARE TIRE/OPT #107
					02/14/08	01.0100.2009.005700	$	195.00	VEH#2 INST OF LED CORNER STROBES
					02/14/08	01.0100.2009.005700	$	382.00	VEH#2NOVA LED CORNER STROBE SYSTEM
		SUPPORT SERVICES DIVISION	MCKINNEY DODGE	8J185853	02/14/08	01.0100.2009.005700	$	(23.75)	INSPECTION, PO#106110, 2008 DODGE CHARGER, VIN#2B3LA43G68H185853, SHF

					02/14/08	01.0100.2009.005700	$ 18,950.22	VEH #1 CHARGER POLICE PKG SEDAN;3.5L V6 DK TITANIUM METALLIC EXT;GRAY INT 4 DR; REAR WHEEL DR/6 CYL-SER 474 CLE W/FULL SIZE SPARE TIRE/QUOTE#8/1/9776-REV STATE CONTRACT VENDOR #48055 SLATTER/THOMAS-SUPPORT
					02/14/08	01.0100.2009.005700	$ 195.00	VEH #1 INSTALLATION OF LED CORNER STROBES
					02/14/08	01.0100.2009.005700	$ 382.00	VEH #1 NOVA LED CORNER STROBE SYSTEM
		SUPPORT SERVICES DIVISION	AT&T	APR 08;259-2634	04/01/08	01.0100.2009.004211	$ 28.01	A#512-259-2634, APR 08, SHF
		SUPPORT SERVICES DIVISION	AT&T	APR 08;259-6487	04/01/08	01.0100.2009.004211	$ 27.49	A#512-259-6487, APR 08, SHF
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	APR 08;6773	04/01/08	01.0100.2009.004211	$ 253.20	A#6773, MAR 08, SHF
		SUPPORT SERVICES DIVISION	EMBARQ	APR 08;846-1224	04/04/08	01.0100.2009.004511	$ 28.66	A#512-846-1224-606, APR 04-MAY 03/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAR 08;246-1155	03/25/08	01.0100.2009.004211	$ 27.40	512-246-1155, MAR 25-APR 24/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 08;869-7480	03/28/08	01.0100.2009.004211	$ 82.57	A#512-869-7480, MAR 28-APR 28/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 08;930-0280	03/28/08	01.0100.2009.004211	$ 36.36	A#512-930-0280, MAR 28-APR 28/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 08;PL0-0269	03/25/08	01.0100.2009.004211	$ 20.04	A#10 5428 2855582504 03, MAR 25-APR 25/08, SHF
							Total Dept.: 71,734.44	
0200	0210	UNIFIED ROAD SYSTEM	DWIGHT PITTMAN	03/26/08	03/26/08	01.0200.0210.004232	$ 134.33	MAR 20 & 22/08, EXP REIMB, URS

		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	1382732	03/17/08	01.0200.0210.003550	$ 235.81	HFRS-2 (1000) GALLONS @ $ 1.30 PER GALLON FOR POTHOLE PATCHER REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	1382733	03/18/08	01.0200.0210.003550	$ (694.66)	PO 109385, SS-1, URS
					03/18/08	01.0200.0210.003550	$ 80.00	PUMP CHARGE @ $ 80.00 FOR GRANGER & TAYLOR YARDS STOCK & DUST CONTROL & CONSTRUCTION OF ROADS REQ: ALAN SHIROCKY
					03/18/08	01.0200.0210.003550	$ 7,969.80	SS-1 EMULSION (6,000) GALLONS @ $ 1.3283
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	143789	03/21/08	01.0200.0210.003551	$ 516.40	FLEX BASE TYPE A GRADE 2 CLASS 2 (2500) TONS @ $ 4.37 PER FOR STOCK REQ: JEFFREY IVEY
					03/21/08	01.0200.0210.003551	$ (12.91)	PO 109181, BASE, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	1494869-2161-7	04/01/08	01.0200.0210.004991	$ 142.26	BLANKET FOR LANDFILL & DUMPSTERS FOR ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	1497288-2161-7	04/01/08	01.0200.0210.004991	$ 471.84	BLANKET FOR LANDFILL & DUMPSTERS FOR ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	PRESTO PRINTING	166102	03/13/08	01.0200.0210.004350	$ 14.50	1 BOX OF 250 BUSINESS CARDS INFORMATION TO BE FORWARDED PLUS SHIPPING CHARGES EUGENE MARAK ASSISTANT SUPERINTENDENT UNIFIED ROAD SYSTEM
					03/13/08	01.0200.0210.004350	$ 4.25	PO 109398, BC FOR E MARAK, URS
								FLEX BASE TYPE A GRADE2 CLASS 2 (1,000) @ $ 3.80 PER TON
								PO 107257, BASE, URS

		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	287957	03/26/08	01.0200.0210.004543	$ 158.96	BLANKET FOR EQPT. MAINT. FOR GENERAL REPAIRS OF SMALL EQUIPMENT
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	623937	03/17/08	01.0200.0210.003550	$ 2,232.84	LIMESTONE ROCK ASPHALT TYPE CC MIX (500) TONS @ $ 48.72 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	623938	03/17/08	01.0200.0210.003550	$ 1,216.75	LRA CC COLD LAID ASPHALT CONCRETE (200) TONS @ $ 46.78 PER TON FOR LEVEL UPS & SHOULDER WORK ON CR 123 & STOCK @ TAYLOR YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	623939	03/17/08	01.0200.0210.003550	$ 7,958.22	LRA CC (200) TONS @ $ 46.78 PER TON FOR LEVEL UPS CR 123 & STOCK @ TAYLOR YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CINTAS CORP	86352193	03/18/08	01.0200.0210.003311	$ 58.28	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86354125	03/20/08	01.0200.0210.003311	$ 78.52	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86355509	03/24/08	01.0200.0210.003311	$ 48.45	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86357428	03/26/08	01.0200.0210.003311	$ 143.21	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86357612	03/26/08	01.0200.0210.003311	$ 211.01	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	PLANET FORD 6	8ED04894	01/29/08	01.0200.0210.005700	$ 23,866.00	2008 F350 DUALLY WITH 9' FLAT BED HYD DUMP AS PER PRICE QUOTE FAXED CONTRACT TARRANT COUNTY 2007-016 INTERLOCAL WITH WILLIAMSON CO REQ: MIKE FOX

		UNIFIED ROAD SYSTEM	PLANET FORD 6	8ED33256	02/07/08	01.0200.0210.005700	$	23,448.00	2008 FORD 350 DUALLY W/UTILITY BODY AS PER FAXED QUOTE TARRANT COUNTY 2007-016 CONTRACT INTERLOCAL W/WILLIAMSON COUNTY REQ: MIKE FOX
		UNIFIED ROAD SYSTEM	PLANET FORD 6	8FB05370	01/14/08	01.0200.0210.005700	$	16,873.00	NEW 2008 FORD F150 SUPER CAB AS PER FAXED QUOTE WITH CONTRACT TARRANT COUNTY 2007-016 INTERLOCAL W/WILLIAMSON COUNTY REQ: MIKE FOX
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	905707	03/20/08	01.0200.0210.004999	$	260.00	BLANKET FOR ICE @ YARDS FOR UNIFIED ROADS SYSTEMS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	9335-1072-9	04/01/08	01.0200.0210.004991	$	239.00	BLANKET FOR LANDFILL & DUMPSTERS FOR ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 08/49309	04/01/08	01.0200.0210.004430	$	65.66	A#1670-4459-00, MAR 2-APR 01/08, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	APR 08;6724	04/01/08	01.0200.0210.004211	$	25.71	A#6724, MAR 08, URS
		UNIFIED ROAD SYSTEM	EMBARQ	APR 08;793-2089	04/04/08	01.0200.0210.004211	$	78.52	A#254-793-2089, APR 4-MAY 3/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAR 08/20612	04/03/08	01.0200.0210.004430	$	232.15	A#008-0363-00, FEB 19-MAR 25/08, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	MAR 08/26200	03/02/08	01.0200.0210.004430	$	35.18	A#51-0807-00, FEB 01-MAR 02/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAR 08/405630	03/24/08	01.0200.0210.004430	$	99.29	A#0628-1000, FEB 19-MAR 24/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	MAR 08/42991	04/03/08	01.0200.0210.004430	$	46.46	A#4389861-8, FEB 29-MAR 31/08, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 08/64886	03/25/08	01.0200.0210.004430	$	90.67	A#0088-5616-00, FEB 24-MAR 25/08, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAR 08/941	03/26/08	01.0200.0210.004430	$	44.71	A#22-0160-01, FEB 01-MAR 02/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	MAR 08;SIGNALS	04/01/08	01.0200.0210.004549	$	164.23	MAR 08, MAINT OF TRAFFIC SIGNALS, URS
							Total Dept.: 86,658.96		

0350	0680	LAW LIBRARY	KNOWLES PUBLISHING, INC	1394109	03/07/08	01.0350.0680.005758	$ 85.25	A#00936837, ERISMAN'S REVERSIBLE ERRORS, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050013993	01/31/08	01.0350.0680.005758	$ 126.75	A#1000646672, USCA T46(30701-E), 3 BKS, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050019264	01/31/08	01.0350.0680.005758	$ 98.00	A#1000646672, CJS REV V9, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050248811	02/07/08	01.0350.0680.005758	$ 52.25	A#1000646672, FED SUPP V514, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050256075	02/08/08	01.0350.0680.005758	$ 20.50	A#1000572819, TX PRAC V14 METHODS OF PRACT 2008 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050256819	02/08/08	01.0350.0680.005758	$ 20.50	A#1000646672, TX PRACT V14 METHODS OF PRACT 2008 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050293648	02/12/08	01.0350.0680.005758	$ 52.25	A#1000646672, FED SUPP V515, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050300267	02/13/08	01.0350.0680.005758	$ 52.25	A#1000646672, FED REPORTER V504, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050326552	02/14/08	01.0350.0680.005758	$ 52.25	A#1000646672, FED SUPP V516, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050338839	02/15/08	01.0350.0680.005758	$ 672.00	A#1000646672, TX WFPD 4TH V63-64E (12 VOLS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6050352321	02/19/08	01.0350.0680.005758	$ 39.00	A#1000646672, SUPREME COURT REPORTER V125A, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050379161	02/21/08	01.0350.0680.005758	$ 105.75	A#1000572819, TX JURIS REV V32 AND QTR 2/08 PAM, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050380107	02/21/08	01.0350.0680.005758	$ 105.75	A#1000646672, TX JURIS REV V32 & QTR 2/08 PAM, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050387210	02/21/08	01.0350.0680.005758	$ 294.00	A#1000646672, CJS REV V47A, V47B & V47C, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050391833	02/22/08	01.0350.0680.005758	$ 52.25	A#1000646672, FED REPORTER V505, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050422599	02/26/08	01.0350.0680.005758	$ 52.25	A#1000646672, FED SUPP V517, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050438033	02/27/08	01.0350.0680.005758	$ 52.25	A#1000646672, FED REPORTER V506, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050438035	02/27/08	01.0350.0680.005758	$ 73.00	A#1000646672, TX CASES V236, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050438037	02/27/08	01.0350.0680.005758	$ 52.25	A#1000646672, FED REPORTER V507, LAW/LIB
		LAW LIBRARY	WEST GROUP	6050445674	02/27/08	01.0350.0680.005758	$ 73.00	A#1000572819, TX CASES V236, LAW/LIB
								A#1000646672, TX DIG V44-44F (7 VOLS),
								A#815537733, PATRON ACCESS

		LAW LIBRARY	WEST GROUP	815537977	02/29/08	01.0350.0680.005758	$ 1,742.62	A#1000664530, FEB 08, WEST LAW, P#6050667254, LAW/LIB
							Total Dept.: 10,830.41	
0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	XCJNFR7C1	03/14/08	01.0372.0451.003010	$ 2,563.62	DELL LATITUDE XT TABLET QUOTE #414557812
							Total Dept.: 2,563.62	
	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	XCJK468R6	03/12/08	01.0372.0454.003010	$ 309.74	PO 109155, TAPE MEDIA, JP#4
		J.P. PRECINCT 4	DELL COMPUTER CORP	XCJKK1PC8	03/12/08	01.0372.0454.003010	$ 10,785.14	PO 109155, PROCESSOR, JP#4
							Total Dept.: 11,094.88	
0377	0377	ELECTION CHAPTER 19 FUNDS	EAGLE OFFICE PRODUCTS, INC	63022	01/14/08	01.0377.0377.003010	$ 295.10	GREY MOBILE MACHINE STAND W/SORTER
					01/14/08	01.0377.0377.003010	$ 14.95	PO 107802, MACHINE STAND/SORTER, ELECT
		ELECTION CHAPTER 19 FUNDS	ELECTION SYSTEMS & SOFTWARE, INC	663168	01/31/08	01.0377.0377.003010	$ 448.00	BAR CODE HOLDERS
					01/31/08	01.0377.0377.003010	$ 1,864.00	BAR CODE SCANNERS
					01/31/08	01.0377.0377.003010	$ (268.00)	PO 107829, ELECTRONIC POLLBOOK, ELECT
					01/31/08	01.0377.0377.004506	$ 954.00	ANNUAL SOFTWARE MAINTENANCE & SUPPORT (BEGINNING AT ACQUISITION)
					01/31/08	01.0377.0377.004506	$ (107.20)	PO 107829, ELECTRONIC POLLBOOK, ELECT
					01/31/08	01.0377.0377.005740	$ 400.00	ACCEPTANCE TESTING FOR EACH UNIT
					01/31/08	01.0377.0377.005740	$ (2,304.80)	PO 107829, ELECTRONIC POLLBOOK, ELECT
					01/31/08	01.0377.0377.005740	$ 21,000.00	PS-100 ELECTRONIC POLLBOOK SYSTEMS (INCLUDES BASE, SOFT-SIDED CASE, KEYBOARD, MOUSE, MICROSOFT WINDOWS SOFTWARE)
					01/31/08	01.0377.0377.005740	$ 240.00	SHIPPING ***SEE ATTACHED ELECTRONIC POLLBOOK SALES ORDER AGREEMENT PO VENDOR TO APPLY DISCOUNT IN THE AMOUNT OF $5,360.00 IN CONNECTION WITH THE TEXAS EARLY MOVER DISCOUNT PROGRAM
							Total Dept.: 22,536.05	
0399	0000	Default	STATE COMPTROLLER	04/07/08	04/07/08	01.0399.0000.208315	$ 1,184.98	QE 3/31/08, SEXUAL ASSAULT PROG, TREAS

		Default	AA LIBERTY BAIL BONDS	25146	03/25/08	01.0399.0000.208560	$ 15.00	REFUND BOND, TOMMIE L PERNELL, JAIL
		Default	AA LIBERTY BAIL BONDS	25407	03/25/08	01.0399.0000.208560	$ 15.00	REFUND BOND CHRISTOPHER J COMPTON, JAIL
		Default	ABC BAIL BOND SERVICE	25440	03/14/08	01.0399.0000.208560	$ 15.00	REFUND BOND, THERESA ANN RENFRO, JAIL
		Default	DISCOUNT BAIL BONDS	25523	03/27/08	01.0399.0000.208560	$ 15.00	REFUND BOND, TERESA G CALDERON, JAIL
							Total Dept.: 1,244.98	
0408	0698	DIST ATTY ASSETS-FORFEITURE	APPLE INC	9274514867	02/19/08	01.0408.0698.003010	$ (0.02)	PO 108775, NOVA-PARALLELS, D/ATTY
					02/19/08	01.0408.0698.003010	$ 379.77	SEE ATTACHED QUOTE # 179201 * SHIP TO ADDRESS: ATTN: SU KNIGHT/JOHN BRADLEY WC DISTRICT ATTORNEY 405 S. MLK, BOX 1 GEORGETOWN, TX 78626
		DIST ATTY ASSETS-FORFEITURE	APPLE INC	9507892233	03/21/08	01.0408.0698.003010	$ (75.95)	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.: 303.80	
0410	0411	DRUG SEIZURE-JUSTICE	RESCUE ONE CONNECTOR BOATS	268	02/21/08	01.0410.0411.005008	$ 19,175.00	1660 Connector Boat w/navigation light, bilge pump, "Tuffloor" liner, 2 seatool boxes and 4 floatropes 1000 Transport trailer w/spare 40hp Mercury 4 stroke Command Console Diver Platform Lightbar mount
					02/21/08	01.0410.0411.005008	$ 600.00	Evinrude E-tec Upgrade Per Attached Quote
					02/21/08	01.0410.0411.005008	$ 1,100.00	Freight
								QRTLY BLNKT FOR VET SERVICES K9

		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	40878	03/24/08	01.0410.0411.003104	$ 49.83	PO 107764, BLITZ, ULTRASOUND, MEDS, SHF
					03/24/08	01.0410.0411.003104	$ 322.37	QRTLY BLNKT FOR VET SERVICES K9 KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-031	03/20/08	01.0410.0411.004209	$ 649.92	A#684231336, FEB 17-MAR 16/08, SHF
		DRUG SEIZURE-JUSTICE	SPRINT	MAR 08;SHF	03/17/08	01.0410.0411.004209	$ 52.55	A#0610667455-8, FEB 17-MAR 16/08, SHF
							Total Dept.: 22,445.80	
	0413	DRUG SEIZURE-STATE AND LOCAL	SUDDENLINK COMMUNICATIONS	MAR 08;SHF	03/25/08	01.0410.0413.004999	$ 117.35	A#001 8630 400021501, APR 1-30/08, SHF
							Total Dept.: 117.35	
0507	0507	CWICS PROGRAM	DEPARTMENT OF INFORMATION RESOURCES	8020843T	03/20/08	01.0507.0507.004430	$ 303.70	TI Service for Communication to Austin Oct 1, 2007 through Sept 30, 2008 303.70 per month
		CWICS PROGRAM	AT&T	MAR 08;528-1638	03/27/08	01.0507.0507.004430	$ 27.84	A#512-528-1638, MAR 27-APR 26/08, EOC
		CWICS PROGRAM	VERIZON SOUTHWEST	2963-5929, MAR 25-	03/25/08	01.0507.0507.004430	$ 42.36	A#512-863-5929, MAR 25-APR 25/08, EOC
		CWICS PROGRAM	VERIZON SOUTHWEST	MAR 08;DH0-0639	03/25/08	01.0507.0507.004430	$ 1,515.41	A#DH0-0639, MAR 25-APR 25/08, EOC
							Total Dept.: 1,889.31	
0545	0545	ANIMAL SERVICES	ILSE M BLACK	04/01/08	04/01/08	01.0545.0545.004100	$ 350.00	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	ILSE M BLACK	04/03/08	04/03/08	01.0545.0545.004100	$ 350.00	APR 03/08, RELIEF VET SERVICES, ANIM SERV
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	28991	03/06/08	01.0545.0545.003100	$ 23.00	3 HOLE PUNCH
					03/06/08	01.0545.0545.003100	$ 45.50	FILING POCKETS, MANILA, LETTER, FLAT, SPRSP2-4900
					03/06/08	01.0545.0545.003100	$ 28.86	INK CARTRIDGE, BLACK, HP45, HEW51645A
					03/06/08	01.0545.0545.003100	$ 32.98	INK CARTRIDGE, COLOR, HP78, HEWC6578DN
					03/06/08	01.0545.0545.003100	$ 18.75	MAILING LABELS, 2X4, 1000/PK, ELI26033
								MAR 08, 15, 22, 25, SCHEDULED SERV,
								LACTATED RINGER SOL, 500ML

					03/25/08	01.0545.0545.004975	$ 290.00	VACCINE, FVRCP, 1DSX25, RXV-RCP-SP1
							Total Dept.: 2,003.73	
0777	0211	COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-037	03/26/08	01.0777.0211.009999	$ 3,344.99	WA# 11, RD BOND PROGRAM WA#11 RM 620
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	20840	03/31/08	01.0777.0211.009999	$ 909.44	M# 1027.0040, BOND PROGRAM
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	20854	03/31/08	01.0777.0211.009999	$ 198.00	M# 1027.0470, RM 620
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	20855	03/31/08	01.0777.0211.009999	$ 210.00	M# 1027.0471, RM 620 TCE'S (TEMPORARY CONSTRUCTION EASEMENTS)
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	20865	03/31/08	01.0777.0211.009999	$ 3,967.06	M# 1027.0700, CR 111/WESTINGHOUSE RD
		COMMISSIONER PCT 1	BORETEX LLC	7	03/14/08	01.0777.0211.009999	$ 31,004.90	LAKE CREEK TRIBUTARY ONE TRAIL IMPROVEMENT, FINAL RETAINAGE
							Total Dept.: 39,634.39	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	20850	03/31/08	01.0777.0212.009999	$ 823.50	M# 1027.0280, LAKELINE ROW
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	20858	03/31/08	01.0777.0212.009999	$ 11,989.08	M# 1027.0600, CR 179
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	20867	03/31/08	01.0777.0212.009999	$ 320.62	M# 1027.0703, CR 214 (BONDS)
							Total Dept.: 13,133.20	
	0213	COMMISSIONER PCT 3	TCB INC	10028399	03/25/08	01.0777.0213.009999	$ 2,666.70	PROF SERV, JAN 26-FEB 22/08, PARMER LANE FM 1431 TO SH 29
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	20840	03/31/08	01.0777.0213.009999	$ 1,818.88	M# 1027.0040, BOND PROGRAM
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	20847	03/31/08	01.0777.0213.009999	$ 4,581.00	M# 1027.0250, PARMER LANE/RONALD REAGAN BLVD
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	20849	03/31/08	01.0777.0213.009999	$ 738.00	M# 1027.0270, INNER LOOP
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	20866	03/31/08	01.0777.0213.009999	$ 36.00	M# 1027.0702, CR 104 (BONDS)
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	20869	03/31/08	01.0777.0213.009999	$ 162.00	M# 1027.0800, SOMERSET RD DISTRICT DISSOLUTION
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	20870	03/31/08	01.0777.0213.009999	$ 6,526.72	M# 1027.0801, BONDS SH29
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	20871	03/31/08	01.0777.0213.009999	$ 1,503.00	M# 1027.0802, BONDS/ FM 2338/ WILLIAMS DRIVE
							Total Dept.: 18,032.30	
	0214	COMMISSIONER PCT 4	PATE ENGINEERS, INC	102500	02/26/08	01.0777.0214.009999	$ 4,483.94	HUTTO BYPASS (LIMMER LOOP) PHASE 1C IMPROVEMENTS, JAN 26-FEB 25/08
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	20840	03/31/08	01.0777.0214.009999	$ 1,591.52	M# 1027.0040, BOND PROGRAM
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	20845	03/31/08	01.0777.0214.009999	$ 2,623.41	M# 1027.0130, CHANDLER RD ROW

		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	20848	03/31/08	01.0777.0214.009999	$ 866.65	M# 1027.0260, LIMMER LOOP, (AKA HUTTO BYPASS)
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	20864	03/31/08	01.0777.0214.009999	$ 435.03	M# 1027.0633, GATTIS SCHOOL RD
							Total Dept.: 10,000.55	
	0401	COMMISSIONERS COURT	PBS & J, INC	1001927	03/27/08	01.0777.0401.009999	$ 19,854.82	WILL CO PASS THRU SH 29 & I-35
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-038	03/26/08	01.0777.0401.009999	$ 31,835.00	WA# 10 I-35 BIOLOGICAL ASSESSMENT
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	20840	03/31/08	01.0777.0401.009999	$ 227.36	M# 1027.0040, BOND PROGRAM
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	20856	03/31/08	01.0777.0401.009999	$ 5,334.10	M# 1027.0540, US 183 SAN GABRIEL TO SH 29
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	20859	03/31/08	01.0777.0401.009999	$ 6,650.69	M# 1027.0620, HWY 79 (PASS THRU) EAST OF TAYLOR TO THRALL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	20860	03/31/08	01.0777.0401.009999	$ 18.00	M# 1027.0621, HWY 79 (PASS THRU) THRALL TO MILAM CTY LINE
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	20861	03/31/08	01.0777.0401.009999	$ 22,195.20	M# 1027.0622, HWY 79 (PASS THRU) EAST HUTTO TO CR 402
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	20862	03/31/08	01.0777.0401.009999	$ 6,188.33	M# 1027.0625, BYERS TRACT (PARKS)
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	20868	03/31/08	01.0777.0401.009999	$ 144.60	M# 1027.0705, TAX BUILDING, (909 AUSTIN AVE & 904 MAIN STREET)
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	226176	03/19/08	01.0777.0401.009999	$ 138,241.86	WA# 6, FM 1660 RELOCATION-SCHEMATIC
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	308073	03/31/08	01.0777.0401.009999	$ 18,562.89	FEB 16-MAR 15/08, PROF SERV, US 79 EAST CITY LIMIT OF HUTTO TO CR 402
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/12/VIII	03/26/08	01.0777.0401.009999	$ 139,227.63	PROF SERV, US 183 FROM RIVA RIDGE DRIVE TO SH 29
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	691-08-1011	04/08/08	01.0777.0401.009999	$ 98,388.35	HWY 79 SECTION 5A, PARCELS 22, 23 & 24, TAYLOR, TX
		COMMISSIONERS COURT	INNOVATIVE FURNITURE TECHNOLOGIES	870	03/06/08	01.0777.0401.009999	$ 1,500.00	ADDT'L INSTALLATION TO CORRECT & RECONF. STATIONS 1&6
		COMMISSIONERS	TEXAS AMERICAN					0.3248 ACRES OUT OF LOT 8, CREEK
								PO 108286, KEYPAD, FLEET

		FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	03/17/08A	03/17/08	01.0882.0882.003523	$	512.50	1 YEAR SAFETY/EMISSION STICKERS
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10089	03/10/08	01.0882.0882.003523	$	71.79	7ELTUBE - TUBE AND REFLECTOR ASSEMBLY
					03/10/08	01.0882.0882.003523	$	9.00	ESTIMATED FREIGHT
					03/10/08	01.0882.0882.003523	$	(0.84)	PO 109330, STROBE, FLEET
					03/10/08	01.0882.0882.003523	$	38.67	S30HACPBULB - STROBE BULB
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10105	03/19/08	01.0882.0882.003523	$	283.62	500LINEAR8 SUPER LED RED
					03/19/08	01.0882.0882.003523	$	9.00	PO 109267, SHIPPING, FLEET
		FLEET MAINTENANCE	AIRGAS, INC	107550040	03/12/08	01.0882.0882.003524	$	368.83	WELDER REPAIR
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	10994	03/05/08	01.0882.0882.003523	$	604.00	885 TARP
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	11045	03/17/08	01.0882.0882.003523	$	67.73	0321867007 BAR,PULL
					03/17/08	01.0882.0882.003523	$	83.50	716 TARP, REPLACEMENT
					03/17/08	01.0882.0882.003523	$	1.27	PO 109498, PULL BAR & TARP, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	120843	03/17/08	01.0882.0882.003522	$	79.00	054358 P235/75R16
					03/17/08	01.0882.0882.003522	$	745.25	067911 P225/60R16
					03/17/08	01.0882.0882.003522	$	106.33	207483 LT245/75R17
					03/17/08	01.0882.0882.003522	$	2.18	PO 109494, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	121190	03/21/08	01.0882.0882.003522	$	101.00	589306 AT25X8R12 TIRE
					03/21/08	01.0882.0882.003522	$	102.20	589321 AT25X10R12
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	121191	03/21/08	01.0882.0882.003522	$	109.20	588394 25X13-9 TIRE, TURF
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	121362	03/24/08	01.0882.0882.003522	$	67.20	5198171 - ST225/75R15
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	121363	03/24/08	01.0882.0882.003522	$	159.50	054358 - P235/75R16
									PO 109636, TIRES, FLEET

		FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	12617	03/26/08	01.0882.0882.003524	$	1,326.13	INJECTORS TESTED
		FLEET MAINTENANCE	AUSTIN DRIVE TRAIN, INC	17010	03/11/08	01.0882.0882.003523	$	117.93	03T35540 PTO GEAR
					03/11/08	01.0882.0882.003523	$	6.20	13T38542 GASKET
					03/11/08	01.0882.0882.003523	$	54.05	49T33959 SHIFT SLIDE
		FLEET MAINTENANCE	AUSTIN DRIVE TRAIN, INC	17025	03/11/08	01.0882.0882.003523	$	(6.20)	PO 109355, SIDE PLATE, FLEET
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	171	03/13/08	01.0882.0882.003523	$	47.64	1001244 SIDE ENTRY DOOR CATCH
					03/13/08	01.0882.0882.003523	$	12.00	ESTIMATED SHIPPING
					03/13/08	01.0882.0882.003523	$	(3.50)	PO 109452, SPEC BRACKETS, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180001056	03/17/08	01.0882.0882.003522	$	62.57	MTP24 BATTERY
					03/17/08	01.0882.0882.003522	$	207.58	MTP65 BATTERY
					03/17/08	01.0882.0882.003522	$	9.94	PO 109496, BATTERIES, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	19412	01/08/08	01.0882.0882.003523	$	43.57	ESTIMATED SHIPPING
					01/08/08	01.0882.0882.003523	$	910.18	O RING KIT
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	196351	03/11/08	01.0882.0882.003301	$	1,608.00	EXCISE TAX
					03/11/08	01.0882.0882.003301	$	255.09	PO 109343, A#9973, FUEL, FLEET
					03/11/08	01.0882.0882.003301	$	13,247.00	REGULAR UNLEADED; 5000 GLS @ 2.6494 FOR CENTRAL MAINTENANCE
					03/11/08	01.0882.0882.003301	$	9,925.50	ULTRA LOW SULFUR DIESEL; 3000GAL @ 3.3085 FOR CENTRAL MAINT.
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	19671	02/04/08	01.0882.0882.003523	$	84.80	D20R SHOCK ABSORBER
					02/04/08	01.0882.0882.003523	$	20.00	ESTIMATED SHIPPING
					02/04/08	01.0882.0882.003523	$	(22.36)	PO 108370, PARTS FOR UNIT 3503, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	197392	03/30/08	01.0882.0882.003301	$	1,608.00	EXCISE TAX
					03/30/08	01.0882.0882.003301	$	(243.39)	PO 109738, A#9973, FUEL, FLEET
									REGULAR UNLEADED; 4000 GLS @
									ESTIMATED FREIGHT NEXT DAY AIR

		FLEET MAINTENANCE	SNAP ON INDUSTRIAL	24V/15248020	11/22/07	01.0882.0882.004543	$	224.25	MT25T51NE74 SCANNER UPDATE
					11/22/07	01.0882.0882.004543	$	299.25	MT25VCINE74 SCANNER UPDATE
					11/22/07	01.0882.0882.004543	$	(100.00)	PO 106485, SCANNER UPDATE, FLEET
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	2741	03/21/08	01.0882.0882.003523	$	737.40	7T1645 EDGES,CUTTING,GRADER
					03/21/08	01.0882.0882.003523	$	124.80	P4261AMK LIGHT,STROBE,MAGNETIC BASE
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	292547	03/24/08	01.0882.0882.003523	$	(0.48)	PO 109639, BLADES, FLEET
					03/24/08	01.0882.0882.003523	$	57.80	W46170 - BLADE
					03/24/08	01.0882.0882.003523	$	115.60	W49171 - BLADE
		FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	31801	02/07/08	01.0882.0882.003523	$	5.88	70078502 SEAL
					02/07/08	01.0882.0882.003523	$	366.23	73163254 SHAFT
					02/07/08	01.0882.0882.003523	$	45.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	H A WILSON MOTOR CO	320372	03/10/08	01.0882.0882.003524	$	100.00	EMISSION SYSTEM DIAGNOSIS AND REPAIR DEDUCTABLE
		FLEET MAINTENANCE	LEIF JOHNSON FORD	328939	03/12/08	01.0882.0882.003523	$	2,045.93	2L2Z7000AARM REBUILT TRANSMISSION
					03/12/08	01.0882.0882.003523	$	1,000.00	PO 109399, REBUILT TRANS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	330120	03/17/08	01.0882.0882.003523	$	2,139.09	1C3Z7000EBRM TRANSMISSION
					03/17/08	01.0882.0882.003523	$	133.98	3C3Z7A095AA COOLER
					03/17/08	01.0882.0882.003523	$	1,000.00	PO 109499, TRANSMISSION & COOLER, FLEET
		FLEET MAINTENANCE	LANFORD EQUIPMENT CO, INC	39061	02/13/08	01.0882.0882.003523	$	46.97	1810992M91 PARTS PACK
					02/13/08	01.0882.0882.003523	$	43.87	1810993M91 PARTS PACK
					02/13/08	01.0882.0882.003523	$	3.70	1860960M2 GASKET
					02/13/08	01.0882.0882.003523	$	164.37	3901455M91 BRAKE CYLINDER
					02/13/08	01.0882.0882.003523	$	164.37	3901456M91 BRAKE CYLINDER
					02/13/08	01.0882.0882.003523	$	75.00	ESTIMATED SHIPPING
					02/13/08	01.0882.0882.003523	$	87.17	PO 108692, BRAKE CYLINDER, FLEET
		FLEET MAINTENANCE	CLOSNER EQUIPMENT CO INC	39293	01/31/08	01.0882.0882.003523	$	73.98	58F017 FILLER CAP
			ARNOLD OIL						

					03/17/08	01.0882.0882.003303	$	832.04	PHL2916 15W40SQ
					03/17/08	01.0882.0882.003303	$	(46.20)	PO 109497, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-85020-4	03/24/08	01.0882.0882.003303	$	149.52	3504 - HT45G
					03/24/08	01.0882.0882.003303	$	73.70	CHV7370 - GREASE
					03/24/08	01.0882.0882.003303	$	200.82	KENS4254 - HP50
					03/24/08	01.0882.0882.003303	$	416.02	PHL2916 - 15W40
					03/24/08	01.0882.0882.003303	$	(12.07)	PO 109635, OIL, FLEET
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	587977	03/19/08	01.0882.0882.003523	$	6.08	10298115 HEADLAMP CLIP
					03/19/08	01.0882.0882.003523	$	196.98	10349962 RT HEADLAMP ASSY.
					03/19/08	01.0882.0882.003523	$	0.94	WASHER, GRILL CLIP
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	6438600	01/17/08	01.0882.0882.003523	$	334.89	FASTENERS
					01/17/08	01.0882.0882.003523	$	4.20	PO 108055, HEX NUT, PROTECTOR, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	6438601	01/17/08	01.0882.0882.003523	$	129.04	FASTENERS
					01/17/08	01.0882.0882.003523	$	(1.02)	PO 108056, WIRE LOOM, TAP SCR, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	64519	03/10/08	01.0882.0882.003301	$	402.00	EXCISE TAX
					03/10/08	01.0882.0882.003301	$	(198.42)	PO 109279, A#9973, FUEL, FLEET
					03/10/08	01.0882.0882.003301	$	1,307.65	REGULAR UNLEADED; 500 GLS @ 2.6153 FOR FLORENCE YARD
					03/10/08	01.0882.0882.003301	$	4,960.35	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.3069
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	64520	03/10/08	01.0882.0882.003301	$	402.00	EXCISE TAX
					03/10/08	01.0882.0882.003301	$	90.85	PO 109278, A#9973, FUEL, FLEET
					03/10/08	01.0882.0882.003301	$	1,307.65	REGULAR UNLEADED; 500 GLS @ 2.6153 FOR GRANGER YARD
					03/10/08	01.0882.0882.003301	$	4,960.35	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.3069
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	64658	03/13/08	01.0882.0882.003301	$	402.00	EXCISE TAX
					03/13/08	01.0882.0882.003301	$	80.40	PO 109432, A#9973, FUEL, FLEET
									REGULAR UNLEADED; 1000 GLS @
									REGULAR UNLEADED; 500 GLS @ 2.6395

		FLEET MAINTENANCE	TRIPLE S PETROLEUM	65016	03/25/08	01.0882.0882.003301	$ 402.00	EXCISE TAX
					03/25/08	01.0882.0882.003301	$ 66.88	PO 109641, A#9973, FUEL, FLEET
					03/25/08	01.0882.0882.003301	$ 1,319.75	REGULAR UNLEADED; 500 GLS @ 2.6395 FOR TAYLOR YARD
					03/25/08	01.0882.0882.003301	$ 4,794.30	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.1962
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	6542315	02/18/08	01.0882.0882.003523	$ 386.22	FASTENERS
					02/18/08	01.0882.0882.003523	$ 6.91	PO 108784, SHRINK TUBE, TIES, ROPE, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	6542316	02/18/08	01.0882.0882.003523	$ 42.63	FASTENERS
					02/18/08	01.0882.0882.003523	$ (2.76)	PO 108783, FASTENERS, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	65982	03/10/08	01.0882.0882.003522	$ 494.72	758595189 - P235/70R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	66074	03/17/08	01.0882.0882.003522	$ 397.92	732002500 P235/55R17
					03/17/08	01.0882.0882.003522	$ 1.44	PO 109493, TIRES, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	6616307	03/11/08	01.0882.0882.003523	$ 329.64	FASTENERS
		FLEET MAINTENANCE	WILLIAMSON CTY GRAIN, INC	67836	03/25/08	01.0882.0882.003523	$ 3.70	ESTIMATED SHIPPING
					03/25/08	01.0882.0882.003523	$ 124.41	NOZZLE, HERBICIDE
		FLEET MAINTENANCE	LB & S	7412	01/18/08	01.0882.0882.003001	$ 153.62	DRILL BIT SET
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	804507	03/14/08	01.0882.0882.003524	$ 150.00	SEAT REPAIR- BOTTOM
		FLEET MAINTENANCE	CINTAS CORP	86348897	03/12/08	01.0882.0882.003311	$ 139.93	UNIFORM SERVICE
		FLEET MAINTENANCE	CINTAS CORP	86353262	03/19/08	01.0882.0882.003311	$ 123.43	UNIFROM SERVICE
		FLEET MAINTENANCE	CENTEX TOWING, INC	8790	03/14/08	01.0882.0882.003524	$ 155.00	VEHICLE TOWING
		FLEET MAINTENANCE	GRAINGER	9586996135	03/10/08	01.0882.0882.003523	$ 58.73	3XL17 - PUMP SPRAYER
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM01083	02/07/08	01.0882.0882.003523	$ (910.18)	PO 107874, SEAL KIT, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM328939	03/14/08	01.0882.0882.003523	$ (1,000.00)	PO 10399, CORE RETURN, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM330120	03/25/08	01.0882.0882.003523	$ (1,000.00)	PO 109499, CORE RETURN, FLEET
		FLEET MAINTENANCE	AT&T	MAR 08;819-0055	03/16/08	01.0882.0882.004211	$ 32.11	A#058 152 3464 001, 512-819-0055, FLEET
							Total Dept.: 105,647.66	
0885	0886	WSMN CO BENEFITS PGM.	LISA ZIRKLE	03/28/08A	03/28/08	01.0885.0886.004231	$ 32.88	MAR 04-26/08, EXP REIMB, BNFTS
							Total Dept.: 32.88	
							Sum: 1,425,240.70	