hrough Disbursement Date: 29-APR-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	JANET JOYAL	03/31/08	03/31/08	01.0100.0000.347002	$45.00	REFUND PAVILLION RENTAL FEES, PARKS
		Default	CONNELL BOOK SERVICES	05-0817-2	04/10/08	01.0100.0000.207015	$110.00	C#05-0817-2, RESTITUTION, JEFFREY HADERSBECK, C/ATTY
		Default	HAMMOUD INC	06-0893-3	04/10/08	01.0100.0000.207015	$1,000.00	C#06-0893-3, RESTITUTION, NICHOLAS MILLER, C/ATTY
		Default	ARROW FINANCIAL SERVICES LLC	06-1081-CC4	04/22/08	01.0100.0000.207024	$2,820.98	WRIT, TODD P BASCO, CONST#4
		Default	DAN JOSEPH SR	07-1455-3	04/10/08	01.0100.0000.207015	$274.00	C#07-1455-3, RESITUTION, CODY LINDSEY, C/ATTY
		Default	WAL MART STORES, INC	07-9374-2	04/10/08	01.0100.0000.207015	$250.00	C#07-9374-2, RESTITUTION, CORY FOSTER, C/ATTY
		Default	TEXAS DEPT OF PUBLIC SAFETY	08-01045-2	04/10/08	01.0100.0000.207015	$140.00	C#08-01045-2, RESTITUTION, SCOTT SHAFFER, C/ATTY
		Default	HALINA EUROPEAN SPA	08-01290-2	04/10/08	01.0100.0000.207015	$80.00	C#08-01290-2, RESTITUTION, TAUNYA STOKE, C/ATTY
		Default	TEXAS PARKS & WILDLIFE	2005-18217J3	04/11/08	01.0100.0000.209600	$34.00	FINE, C#A0710597, JP#3
		Default	REBECCA L BROOKS	2007-28099J3	04/16/08	01.0100.0000.209700	$8.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-11335J3	04/15/08	01.0100.0000.209600	$48.45	C#A874973, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-14351J3	04/16/08	01.0100.0000.209600	$81.60	C#A838492, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-14357J3	04/15/08	01.0100.0000.209600	$170.00	C#A838489, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-14358J3	04/11/08	01.0100.0000.209600	$48.45	FINE, C#A838488, JP#3
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231	04/08/08	01.0100.0000.207022	$3,000.00	WRIT, VS PERSONAL LIVING SOLUTIONS, CONST#2
					04/08/08	01.0100.0000.341902	-$300.00	WRIT, VS PERSONAL LIVING SOLUTIONS, CONST#2
		Default	AUSTIN TELCO	404821	04/08/08	01.0100.0000.341400	$4.00	OVERPAYMENT , C/CLK
		Default	LANDAMERICA LAWYERS TITLE OF SA	409601	04/09/08	01.0100.0000.341400	$4.00	OVERPAYMENT, C/CLK
		Default	MI TIERRA TITLE LLC	410019	04/07/08	01.0100.0000.341400	$56.00	OVERPAYMENT, C/CLK
		Default	COUNTRYWIDE HOME LOANS, INC	410329	04/08/08	01.0100.0000.341400	$14.00	OVERPAYMENT, C/CLK
		Default	COUNTRYWIDE HOME LOANS, INC	410333	04/08/08	01.0100.0000.341400	$10.00	OVERPAYMENT, C/CLK
		Default	LEGAL CPU.COM	410447	04/09/08	01.0100.0000.341400	$10.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-06-0133	04/10/08	01.0100.0000.351304	$250.00	JR FOR MGR, JP#4

		Default	TAYLOR ISD	4NT-07-0594B	04/14/08	01.0100.0000.351304	**$40.00**	MH FOR SH, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0014	04/08/08	01.0100.0000.209600	**$85.00**	A#A874988, BRANDON M CANNADY, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0017	04/14/08	01.0100.0000.209600	**$85.00**	C#A874998, LOUIS S RAMIREZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0018	04/14/08	01.0100.0000.209600	**$85.00**	C#A874997, FRANCISCO R RAMIREZ, JP#4
							Total Dept.: 8,453.48	
	0211	COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	82888	03/27/08	01.0100.0211.004621	**$135.97**	S#A3063901, APR 08, PCT#1
							Total Dept.: 135.97	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	21128	03/31/08	01.0100.0212.004100	**$210.00**	M#1368-0030, GENERAL, PCT#2
							Total Dept.: 210.00	
	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	21094	03/31/08	01.0100.0213.004100	**$13.91**	M#1042.0030, FEB 28/08 GENERAL, PCT#3
		COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	MAR 08	04/14/08	01.0100.0213.004610	**$1,617.92**	MAR 08, COUPON #5, RENT, PCT#3
							Total Dept.: 1,631.83	
	0214	COMMISSIONER PCT 4	SPARKLETTS WATERS OF NORTH AMERICA	8215185972070	04/01/08	01.0100.0214.003905	**$9.33**	A#215185972037, WATER, PCT#4
							Total Dept.: 9.33	
	0402	HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	03/02/08A	03/02/08	01.0100.0402.004310	**$92.40**	EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	03/03/08	03/03/08	01.0100.0402.004310	**$117.19**	A#122107-04, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	03/08/08	03/08/08	01.0100.0402.004310	**$192.50**	A#1344, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	03/09/08	03/09/08	01.0100.0402.004310	**$84.70**	EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	03/10/08	03/10/08	01.0100.0402.004310	**$121.88**	A#122107-04, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	03/16/08	03/16/08	01.0100.0402.004310	**$92.40**	EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	03/17/08	03/17/08	01.0100.0402.004310	**$131.25**	A#122107-04, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	03/23/08	03/23/08	01.0100.0402.004310	**$84.70**	EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	03/24/08	03/24/08	01.0100.0402.004310	**$117.19**	A#122107-04, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	03/29/08	03/29/08	01.0100.0402.004310	**$165.00**	A#1344, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	03/30/08	03/30/08	01.0100.0402.004310	**$34.45**	EMPLOYMENT ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	03/30/08A	03/30/08	01.0100.0402.004310	**$77.00**	EMPLOYMENT ADS, HR

		HUMAN RESOURCES	TAYLOR DAILY PRESS	03/31/08	03/31/08	01.0100.0402.004310	$117.19	A#122107-04, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27780231	03/28/08	01.0100.0402.004310	$350.00	A#05104092, APR 08, PARAMEDIC-EMS, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	425659373	04/07/08	01.0100.0402.003100	$6.50	Blanket PO for 0402 Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		HUMAN RESOURCES	AERIE AWARDS & SIGNS, INC	545673	04/04/08	01.0100.0402.003601	$39.00	7x9 Plaques
					04/04/08	01.0100.0402.003601	$180.00	BC892 Clocks
					04/04/08	01.0100.0402.003601	$119.34	Letters engraved 702 x .17 ea.
		HUMAN RESOURCES	ELSEVIER INC	60207568	03/27/08	01.0100.0402.004310	$480.75	A#81226, APR 08, PARAMEDIC, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	811869001	03/09/08	01.0100.0402.004310	$206.36	A#078541606, EMP ADS, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	811869002	03/09/08	01.0100.0402.004310	$210.00	A#078541606, DISPATCHER 1, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	811869101	03/09/08	01.0100.0402.004310	$190.64	A#078541606, DISPATCHER 1, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	811869102	03/09/08	01.0100.0402.004310	$120.00	A#078541606, EMP ADS, HR
							Total Dept.: 3,330.44	
	0403	COUNTY CLERK	HART INTERCIVIC	30071	04/07/08	01.0100.0403.004350	$2,275.00	LETTER SIZED (8 1/2 X 11) VITAL STAT PAPER STARTING NUMBER 117001 LOT= 7500
					04/07/08	01.0100.0403.004350	-$2.50	PO 108316, VITAL STATISTICS PAPER, C/CLK
					04/07/08	01.0100.0403.004350	$25.00	SHIPPING
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	64435	04/10/08	01.0100.0403.003100	$366.40	SEE ATTACHED LIST
		COUNTY CLERK	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	6907	04/02/08	01.0100.0403.004210	$466.65	C#C5000069, MAR 08, REMOTE SITE TRANSACTIONS, C/CLK

		COUNTY CLERK	KYOCERA MITA AMERICA, INC	81947	03/27/08	01.0100.0403.004621	$104.34	LEASE/MAINTENANCE AGREEMENT MINOLTA KM/CS-2550 SN A3066402 (ADMIN) INCLUDES SERVICE & SUPPLIES, 5000 COPIES/MTH LEASE PERIOD 10/01/07 THRE 9/30/07 12 MTHS @ $104.34 = $1,252.08 STATE OF TEXAS CONTRACT # 985-A6 (7D)
							Total Dept.: 3,234.89	
	0404	COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	81966	03/27/08	01.0100.0404.004621	$153.42	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10, 000 COPIES/MTH LEASE PERIOD 10/1/07 THRU 9/30/08 12 MTHS @ $153.42 = $1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402)
							Total Dept.: 153.42	
	0409	NON-DEPARTMENTAL	EAGLE OFFICE PRODUCTS, INC	64401	04/08/08	01.0100.0409.004999	$1,023.24	MAT, CHAIR, DURA, RECT
					04/08/08	01.0100.0409.004999	$154.44	MAT, CHAIR, DURA, W/LIP
					04/08/08	01.0100.0409.004999	$675.39	MAT, CHAIR, EXECU, 60X60
							Total Dept.: 1,853.07	
	0425	COUNTY COURTS AT LAW	STUMP, STUMP & STUMP	00-325-F26-FC4	04/07/08	01.0100.0425.004130	$86.45	KAG, CC#4
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	03-1425-FC1	04/09/08	01.0100.0425.004130	$1,995.00	V/P, CC#1
		COUNTY COURTS AT LAW	DAWN M SALAS	03-4718-1	04/09/08	01.0100.0425.004130	$350.00	JOSE ORDUNA-PEREZ, CC#1
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	04/14/08	04/14/08	01.0100.0425.004002	$1,488.00	REPLENISH JUROR FUNDS, CC#1, CC#2 , CC#3
		COUNTY COURTS AT LAW	RICK GUZMAN	05-5046-1	04/09/08	01.0100.0425.004130	$175.00	JAVIER HERNANDEZ LOPEZ, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	05-6241-1	04/09/08	01.0100.0425.004130	$175.00	ALEX EDGAR HERNANDEZ, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	06-1191-FC4	04/11/08	01.0100.0425.004130	$227.50	SB, CC#4

		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	06-2653-1	04/09/08	01.0100.0425.004130	$562.25	AO, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	06-5693-2	04/11/08	01.0100.0425.004130	$200.00	MANUEL CHRISTOPHER BECERRA, CC#2
		COUNTY COURTS AT LAW	DON S GALVEZ, PC	06-6184-2	04/16/08	01.0100.0425.004130	$175.00	MARY LIPRIE, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	06-9435-1	04/09/08	01.0100.0425.004130	$175.00	BRIAN MICHAEL DAVIS, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	07-0896-1	04/09/08	01.0100.0425.004130	$175.00	CARL DAVID HOPSON, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	07-10150-1	04/09/08	01.0100.0425.004130	$175.00	BRIAN KEITH MONROE, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	07-10410-1	04/09/08	01.0100.0425.004130	$175.00	RESHIKA BRANDYBURG, CC#1
		COUNTY COURTS AT LAW	MARY E HALL	07-1709-FC2	04/04/08	01.0100.0425.004130	$979.80	JV, AV, CC#3
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	07-2544-1	04/09/08	01.0100.0425.004130	$175.00	BRITTANY DEANN PERDEW, CC#1
		COUNTY COURTS AT LAW	STUMP, STUMP & STUMP	07-2606-FC2	04/11/08	01.0100.0425.004130	$113.75	NT, CC#4
		COUNTY COURTS AT LAW	RALEIGH H VAN TREASE	07-4151-1	04/09/08	01.0100.0425.004130	$175.00	BRIAN BODINE, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	07-4285-1	04/09/08	01.0100.0425.004130	$175.00	SETH ARLIS RITTER, CC#1
		COUNTY COURTS AT LAW	DWAIN COUSINS	07-4442-1	04/09/08	01.0100.0425.004130	$175.00	CESAR ALEJANDRO BARCENAS, CC#1
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	07-4904-1	04/09/08	01.0100.0425.004130	$350.00	C#07-4905-1, STONEY EDWARD COX, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	07-5768-1	04/09/08	01.0100.0425.004130	$175.00	DAVID ALLEN KNUDSEN, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	07-7152-1	04/09/08	01.0100.0425.004130	$175.00	ANNE ALEXANDRIA FREEMAN, CC#1

		COUNTY COURTS AT LAW	PETER L BLOODWORTH	07-7152-1A	04/09/08	01.0100.0425.004130	$175.00	ANNE ALEXANDRIA FREEMAN, CC#1
		COUNTY COURTS AT LAW	SHANNON HOOKS	07-7288-2	04/11/08	01.0100.0425.004130	$450.00	KATHY ANN MCINERNEY, CC#2
		COUNTY COURTS AT LAW	DWAIN COUSINS	07-7953-1	04/09/08	01.0100.0425.004130	$175.00	AUDRIA JOCELYN BUNTON, CC#1
		COUNTY COURTS AT LAW	JAMES BOURQUE	07-8447-1	04/09/08	01.0100.0425.004130	$175.00	MICHAEL REYES MUNIZ, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	07-8845-1	04/09/08	01.0100.0425.004130	$350.00	C#07-8846-1, KRISTI LYNN HANSON, CC#1
		COUNTY COURTS AT LAW	MIKE DAVIS	07-9461-1	04/09/08	01.0100.0425.004130	$184.08	TONY HUYNH, CC#1
		COUNTY COURTS AT LAW	SARAH HARRIS	07-9487-1	04/09/08	01.0100.0425.004130	$175.00	JOHN PAUL GONZALES, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	07-9519-1	04/09/08	01.0100.0425.004130	$175.00	LEOPOLDO VALLES GARCIA, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	07-952-FC4;A	04/11/08	01.0100.0425.004130	$292.50	BA, CC#4
		COUNTY COURTS AT LAW	GREG TERRA	07-9649-1	04/09/08	01.0100.0425.004130	$175.00	DAVID RUSSELL BARTLEY JR, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	07-9747-1	04/09/08	01.0100.0425.004130	$175.00	ROY JS-LEWIS, CC#2
		COUNTY COURTS AT LAW	SARAH HARRIS	07-9836-2	04/11/08	01.0100.0425.004130	$200.00	DESIREE MONIQUE RUEDAS, CC#2
		COUNTY COURTS AT LAW	CLIFFORD SWAYZE	07-9862-1	04/09/08	01.0100.0425.004130	$75.00	MOLLY OLIVIA MCMILLAN, CC#1
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	08-00068-1	04/09/08	01.0100.0425.004130	$175.00	ANDREW LEE CAUDLE, CC#1
		COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	08-00348-2	04/11/08	01.0100.0425.004130	$175.00	CHRIS BRYAN REYNOLDS, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-00411-3	04/11/08	01.0100.0425.004130	$175.00	APRIL R BARNES, CC#2

		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-00442-1	04/09/08	01.0100.0425.004130	$175.00	ISIDRO SIFUENTES, CC#1
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-00573-1	04/09/08	01.0100.0425.004130	$350.00	C#08-00571-1, PAUL JAMES URRABAZO, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-00745-1	04/09/08	01.0100.0425.004130	$175.00	CAL-TRON MOSS, CC#1
		COUNTY COURTS AT LAW	ROBERT KIESLING	08-00761-2	04/11/08	01.0100.0425.004130	$200.00	JOSHUA CHRISTENBURY, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	08-01048-1	03/24/08	01.0100.0425.004130	$350.00	C#08-01049-1, MARVIN MATUTE, CC#1
		COUNTY COURTS AT LAW	DWAIN COUSINS	08-01423-1	04/09/08	01.0100.0425.004130	$350.00	C#08-01422-1, DANIEL LEVI BAILEY, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	08-01563-1	04/09/08	01.0100.0425.004130	$175.00	DANIEL LOPEZ, CC#1
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-01566-1	04/09/08	01.0100.0425.004130	$175.00	ISAI SANCHEZ, CC#1
		COUNTY COURTS AT LAW	ARIEL PAYAN	08-01596-2	04/11/08	01.0100.0425.004130	$175.00	SHANNON BERNICE LUCIO, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-0164-1	04/09/08	01.0100.0425.004130	$175.00	KYLE GARRETT HOLZHAUSEN, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-01669-1	04/09/08	01.0100.0425.004130	$175.00	NICOLAS SWINDLE, CC#1
		COUNTY COURTS AT LAW	RICK GUZMAN	08-01756-2	04/11/08	01.0100.0425.004130	$175.00	FERNANDO VARGAS, CC#2
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-01758-1	04/09/08	01.0100.0425.004130	$350.00	C#08-01757-1, JARED RYAN COOKE, CC#1
		COUNTY COURTS AT LAW	SARAH HARRIS	08-01790-1	04/11/08	01.0100.0425.004130	$175.00	C#08-01791-1, JESSE CARL NICHOLS, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-01794-1	04/09/08	01.0100.0425.004130	$175.00	ADRIAN MANUEL ZAMARRIPA, CC#1
		COUNTY COURTS AT LAW	ROBERT KIESLING	08-01834-2	04/11/08	01.0100.0425.004130	$200.00	MANUEL OLIVAREZ III, CC#2

		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-02006-2	04/11/08	01.0100.0425.004130	$175.00	ADRIAN DORAN FREEMAN, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-02027-2	04/11/08	01.0100.0425.004130	$175.00	JOHNNY HERNANDEZ, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-02122-2	04/11/08	01.0100.0425.004130	$175.00	TIMOTHY W CARTER, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-02169-1	04/09/08	01.0100.0425.004130	$350.00	C#08-02170-1, SOLOMON ROBLEDO SALAZAR, CC#1
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-02336-2	04/11/08	01.0100.0425.004130	$175.00	CESAR AUGUSTO AGUILAR, CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	08-02342-2	04/11/08	01.0100.0425.004130	$175.00	GEORGE VELA, CC#2
		COUNTY COURTS AT LAW	TERENCE DAVIS	08-131-FC4	04/11/08	01.0100.0425.004130	$227.50	F, CC#4
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-194-FC4	04/09/08	01.0100.0425.004130	$578.50	BW, SJ, CC#4
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-206-FC4	04/09/08	01.0100.0425.004130	$396.50	LB, CC#4
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-495-FC4	04/09/08	01.0100.0425.004130	$526.50	IA, CA, CC#4
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1761	03/24/08	01.0100.0425.004141	$180.55	MAR 20/08, INTERPRETING, CC#3
		COUNTY COURTS AT LAW	LAURA BLANCHARD	20508A	04/18/08	01.0100.0425.004141	$375.00	MAR 19, 20, 26/08, INTERPRETATION/TRANSLATION, CC#3
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	MAR 08;DWI	04/11/08	01.0100.0425.004130	$1,500.00	MAR 08, DWI COURT, CC#2
							Total Dept.: 20,488.88	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	85028	03/27/08	01.0100.0427.004621	$74.54	BLANKET PO FOR COPIER 12 PAYMENTS @$62.60 OCT07-SEP08 MODEL KM-3035 SERIAL#K3023745
							Total Dept.: 74.54	
	0428	COUNTY COURT AT LAW 3	JACK R MILLER	03/27/08E	03/27/08	01.0100.0428.004010	$621.00	DEC 7/07, VISITING JUDGE, CC#3
							Total Dept.: 621.00	

	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	42979	07/27/07	01.0100.0429.004621	**$108.57**	RENTAL COPIER KM/CS-3035 FOR $ 108.57 A MONTH DEC.07 - SEP.08 Serial No. AJK3 082908
		COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	80216	02/27/08	01.0100.0429.004621	**$108.57**	S#K3082908, AUG 07, CC#4
		COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	83403	03/27/08	01.0100.0429.004621	**$108.57**	RENTAL COPIER KM/CS-3035 FOR $ 108.57 A MONTH DEC.07 - SEP.08 Serial No. AJK3 082908
							Total Dept.: 325.71	
	0435	DISTRICT COURTS	LISA DAVID	04/24/08	04/24/08	01.0100.0435.004002	**$2,060.00**	REIMB JUROR JUND, D CRT
		DISTRICT COURTS	LUCAS C WILSON	05-013-K277	04/11/08	01.0100.0435.004130	**$500.00**	MEGAN OLSON, 277TH
		DISTRICT COURTS	LUCAS C WILSON	05-829-K368	04/08/08	01.0100.0435.004130	**$500.00**	OSCAR ALBERT FLORES, 368TH
		DISTRICT COURTS	BETSY F LAMBETH	05-875-F395;A	04/03/08	01.0100.0435.004130	**$200.00**	ORLANDO HERNANDEZ, 395TH
		DISTRICT COURTS	SARA W NAYLOR	06-1411-K26	04/11/08	01.0100.0435.004130	**$500.00**	JOHN ROBERT HILL, 26TH
		DISTRICT COURTS	CARLOS H BARRERA	07-1039-K26	04/10/08	01.0100.0435.004130	**$750.00**	ALONZO BAZAN III, 26TH
		DISTRICT COURTS	JOHN R DUER	07-1039-K26A	04/10/08	01.0100.0435.004141	**$75.00**	ALONZO BAZAN III, 26TH
		DISTRICT COURTS	JOHN R DUER	07-1050-K368	04/08/08	01.0100.0435.004130	**$500.00**	JENNIFER HELM, 368TH
		DISTRICT COURTS	CESAR RODRIGUEZ	07-1056-K26	04/10/08	01.0100.0435.004130	**$500.00**	REGINALD GIPSON JR, 26TH
		DISTRICT COURTS	WARREN O WATERMAN	07-114-J395A	04/03/08	01.0100.0435.004130	**$500.00**	JP, 395TH
		DISTRICT COURTS	IVAN A ANDARZA	07-1342-K368	04/09/08	01.0100.0435.004130	**$500.00**	MICHAEL MARION CANTRELL, 368TH
		DISTRICT COURTS	ALLYSON ROWE	07-1598-K368	04/14/08	01.0100.0435.004130	**$500.00**	STEVE STEVE, 368TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	07-1737-K368	04/14/08	01.0100.0435.004130	**$725.00**	LUIS RAMON HERNANDEZ, 368TH
		DISTRICT COURTS	DIETZ & JARRARD, PC	07-263-C277	04/14/08	01.0100.0435.004130	**$1,094.77**	SHANE BROOKS, 277TH
		DISTRICT COURTS	JAMES BOURQUE	07-408-J395	04/14/08	01.0100.0435.004130	**$500.00**	DLH, 395TH
		DISTRICT COURTS	THUY NHI D MOREL	07-414-J395	02/03/08	01.0100.0435.004130	**$500.00**	HP, 395TH
		DISTRICT COURTS	LUCAS C WILSON	07-444-K368A	04/08/08	01.0100.0435.004130	**$500.00**	IKE ETHRIDGE HOUSTON, 368TH
		DISTRICT COURTS	DUKE HILDRETH	08-021-J395	04/14/08	01.0100.0435.004130	**$500.00**	S.Z., 395TH
		DISTRICT COURTS	JOHN R DUER	08-064-K368	04/11/08	01.0100.0435.004130	**$500.00**	C#08-098-K368, JACQUELINE HALE, 368TH

		DISTRICT COURTS	RAYMOND M ESPERSEN	08-209-K277	04/09/08	01.0100.0435.004130	$5,500.00	JAMES RAY ROSS, 277TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-219-K368	04/14/08	01.0100.0435.004130	$500.00	ADAM ELLERY HORWITZ, 368TH
		DISTRICT COURTS	MARGIE JOHNSON	08-236-K26	04/07/08	01.0100.0435.004130	$500.00	ROBERT CHAPA, 26TH
		DISTRICT COURTS	JOHN R DUER	08-271-K26	04/10/08	01.0100.0435.004141	$75.00	BRAULIO MARTINEZ, 26TH
		DISTRICT COURTS	LESLIE J HALASZ	08-276-K368	04/08/08	01.0100.0435.004130	$500.00	RONALD WARD, 368TH
		DISTRICT COURTS	KEITH T LAUERMAN	08-416-K368	04/09/08	01.0100.0435.004130	$500.00	NICHOLAS PATRICK PFEIFFER (AKA PAT PREIFFER), 368TH
		DISTRICT COURTS	RICHARD S HOFFMAN	08-453-K26	04/10/08	01.0100.0435.004130	$500.00	JAIL VISIT FEE, 26TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	6685	04/03/08	01.0100.0435.004141	$260.00	INTERPRETATION FOR SPANISH, 5 CASES, 277TH
		DISTRICT COURTS	SARA W NAYLOR	96-736-F277	04/14/08	01.0100.0435.004130	$825.00	AR, 277TH
		DISTRICT COURTS	SARA W NAYLOR	99-1600-F277	04/14/08	01.0100.0435.004130	$855.00	ANT, 277TH
							Total Dept.: 21,419.77	
	0438	368TH DISTRICT COURT	DONNA CONNELL	04/18/08	04/18/08	01.0100.0438.004232	$215.09	APR 14-17/08, EXP REIMB, RACA, 368TH
							Total Dept.: 215.09	
	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10295670	04/11/08	01.0100.0440.004623	$49.38	Dell computer lease, Contract #028-2191327-000, 1 Optiplex, $49.38 per month, lease period Oct 2007 through Sept 2007.
		DISTRICT ATTORNEY	DELL COMPUTER CORP	10295671	04/11/08	01.0100.0440.004623	$559.78	Dell Computer Lease, 12 Optiplex GX280, contract #028-2175582-000, lease period October 2007 through September 2008, $559.78 per month
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	12072460	04/14/08	01.0100.0440.003301	$152.99	Fuel for District Attorney Investigator's vehicles.
		DISTRICT ATTORNEY	VERIZON WIRELESS	1409197165	04/04/08	01.0100.0440.004209	$174.87	A#620803582-00001, MAR 5-APR 4/08, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	29080	03/14/08	01.0100.0440.003100	$22.47	Sparco Premium color copy paper, 8 1/2X 14, blue, $7.48 per ream, 3 each
					03/14/08	01.0100.0440.003100	$22.47	Sparco Premium color copy paper, 8 1/2X14, pink, $7.49 per ream, 3 each
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	29089	03/18/08	01.0100.0440.003100	$161.48	blanket order for office supplies
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	29132	03/19/08	01.0100.0440.003100	$42.95	blanket order for office supplies

		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	29161	03/24/08	01.0100.0440.003100	**$121.40**	blanket order for office supplies
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	41612	02/27/08	01.0100.0440.004620	**$82.68**	FAX LEASE, KYOCERA MITA, KM/CS 2050, $94.16 PER MONTH; CUSTOMER NUMBER 59103-130, RENTAL PERIOD OCT 2007 THROUGH SEPT 2008.
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	41613	02/27/08	01.0100.0440.004620	**$11.48**	FAX LEASE, KYOCERA MITA, KM/CS 2050, $94.16 PER MONTH; CUSTOMER NUMBER 59103-130, RENTAL PERIOD OCT 2007 THROUGH SEPT 2008.
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	42278	02/27/08	01.0100.0440.004621	**$288.01**	RENTAL, KYOCERA MITA COPIER, S/N M3041206, RENTAL PERIOD OCT 2007 THROUGH SEPT 2008; $288.81 PER MONTH
		DISTRICT ATTORNEY	WEST GROUP	6050774746	03/07/08	01.0100.0440.005758	**$146.00**	A#1000642998, TX CASES V237-238, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6051040550	03/21/08	01.0100.0440.005758	**$146.00**	A#1000642998, TX CASES V239-240, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6051050297	03/22/08	01.0100.0440.005758	**$75.00**	A#1000642998, TX PRAC CRIM FORMS, V 7, 7A&8, 11TH 08 PP, D/ATTY
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	67245973	04/06/08	01.0100.0440.004623	**$264.44**	APPLE FINANCIAL SERVICES, LEASE OF 3 MAC BOOK PRO LAP TOPS WITH PERIPHERALS, LEASE AGREEMENT #4486009-001, $264.44 PER MONTH; LEASE PERIOD OCT 2007 TO SEPT 2008.
		DISTRICT ATTORNEY	LEXIS NEXIS	803083946	03/31/08	01.0100.0440.004210	**$55.00**	A#1096DV, MAR 08, ONLINE CHARGES, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	81973	03/27/08	01.0100.0440.004620	**$82.68**	FAX LEASE, KYOCERA MITA, KM/CS 2050, $94.16 PER MONTH; CUSTOMER NUMBER 59103-130, RENTAL PERIOD OCT 2007 THROUGH SEPT 2008.
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	81974	03/27/08	01.0100.0440.004620	**$11.48**	FAX LEASE, KYOCERA MITA, KM/CS 2050, $94.16 PER MONTH; CUSTOMER NUMBER 59103-130, RENTAL PERIOD OCT 2007 THROUGH SEPT 2008.
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	82694	03/27/08	01.0100.0440.004621	**$288.01**	RENTAL, KYOCERA MITA COPIER, S/N M3041206, RENTAL PERIOD OCT 2007 THROUGH SEPT 2008; $288.81 PER MONTH
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 08;AIR	04/10/08	01.0100.0440.004236	**$497.00**	AAIR, APR 10/08 FROM JACKSON MS, CHRISTOPHER GOWER, EXTRADITION, D/ATTY
					04/10/08	01.0100.0440.004236	**$1,202.00**	AAIR, APR 9-10/08 JACKSON MS, GARZA & KEETON, EXTRADITION, D/ATTY
							Total Dept.: 4,457.57	
								APR 4-10/08, EXP REIMB, D/CLK

		DISTRICT CLERK	LISA DAVID	04/22/08	04/22/08	01.0100.0450.004232	$53.00	MAR 2-6/08, EXP REIMB, NACO, ADD'TL EXP, D/CLK
		DISTRICT CLERK	DADY INSURANCE AGENCY, INC	APR 08;D/CLK	04/22/08	01.0100.0450.004410	$681.00	C#00007898, P#70252413, DISHONESTY BOND, APR 16/08-APR 16/09, D/CLK
							Total Dept.: 864.80	
	0451	J.P. PRECINCT 1	ROSEMARY HARLAN	04/10/08	04/10/08	01.0100.0451.004232	$117.34	APR 2-4/08, EXP REIMB, JP#1
		J.P. PRECINCT 1	CARINAL BRIZENDINE	04/11/08	04/11/08	01.0100.0451.004232	$117.45	APR 2-4/08, EXP REIMB, JP#1
		J.P. PRECINCT 1	DAIN JOHNSON	04/18/08	04/18/08	01.0100.0451.004002	$180.00	REPLENISH JUROR FUND, JP#1
		J.P. PRECINCT 1	JOHNSON INSURANCE AGENCY	2008;VERA	04/22/08	01.0100.0451.004410	$71.00	NOTARY BOND FOR CRISTINA VERA ** SEND CHECK TO BONNIE SIMS
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	209882917	04/09/08	01.0100.0451.004621	$140.00	RENTAL MINOLTA DI3510 SER#31734192@211.00/MO 10/1/07-9/30/08 =$2532.00
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	209883497	04/09/08	01.0100.0451.004621	$99.00	RENTAL MINOLTA DI2510 SER#31746115@$147.00 10/1/07-9/30/08 =$1764.00
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	APR 08;466-594	04/11/08	01.0100.0451.004209	$89.27	A#826472680, MAR 12-APR 11/08, JP#1
							Total Dept.: 814.06	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/02/08A	04/02/08	01.0100.0452.004192	$200.00	SEAN ALLEN, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-00321	04/01/08	01.0100.0452.004190	$2,300.00	CLINTON CAPERTON, JP#2
							Total Dept.: 2,500.00	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	04/03/08	04/03/08	01.0100.0453.004192	$200.00	GREGORY ALLAN ALEXANDER, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-00764	04/01/08	01.0100.0453.004190	$2,300.00	HENRY N TRUONG, JP#3
		J.P. PRECINCT 3	ACCURINT	452310-2008033	03/31/08	01.0100.0453.004210	$61.00	A#1452310, MAR 08, SEARCHES, JP#3
		J.P. PRECINCT 3	MINOLTA DIV KMBS USA	209882776	04/09/08	01.0100.0453.004621	$97.00	COPIER RENTAL FOR MINOLTA DI2010 AUTOFEED,AUTODUPLEX,3PAPER DRAWERS,FINISHER/STAPLER S/N 31716112 3001 COPIER PER MTH $97.00X12MTHS
					04/09/08	01.0100.0453.004621	$34.00	PRINTER $34.00 X 12MTHS EFFECTIVE PERIOD: 10/01/2007-09/30/2008 EMAIL:MAPCUSTOMERSUPPORT@KMBS.KONICAMINOLTA.US FAX: 1-888-651-1907

		J.P. PRECINCT 3	MINOLTA DIV KMBS USA	209883780	04/09/08	01.0100.0453.004621	$99.00	Copier Rental for Minolta Di2510 AutoFeed, AutoDuplex, 3 Paper Draweres Finisher/Stapler s/N 31746015 5,001 Copies Per Month $99.00 x 12 months
					04/09/08	01.0100.0453.004621	$34.00	Printer $34.00 x 12 Months EFFECTIVE PERIOD; 10/01/2007 THRU 09/30/2008 email: mapcustomersupport@kmbs.konicaminolta.us fax: 1-888-651-1907
		J.P. PRECINCT 3	MITCHELL TIME & PARKING	25598	04/07/08	01.0100.0453.003006	$619.95	RapidPrint AR-E Time Stamp With Lower Plate, Red Ink
		J.P. PRECINCT 3	MITCHELL TIME & PARKING	25696	04/09/08	01.0100.0453.003005	$125.00	GB SOUND COVER
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	504214-2008-03	03/31/08	01.0100.0453.004141	$61.32	A#902-0504214, MAR 08, JP#3
		J.P. PRECINCT 3	WEST GROUP	6051006663	03/30/08	01.0100.0453.003901	$92.00	A#1000105233, TX RULES OF CIVIL PROC ANNO 08, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	83309	03/27/08	01.0100.0453.004621	$210.94	985-01-66200-5 EA KYOCERA/COPYSTAR MODEL: KM/CS-3035 SERIAL #K3082932 985-01 66210-4 MO MONTHLY RENTAL RATE INCLUDES 10,000 COPIES/MO ALL ADDITIONAL COPIES @ $.0075 EA $210.94 MONTHLY
					03/27/08	01.0100.0453.004621	$6.97	985-02-07020-8 MO 20.0 GB HDD FOR PRINTER - #HD-ME4 $6.97 MONTHLY EFFECTIVE PERIOD: 10/01/2007 THRU 09/30/2008
							Total Dept.: 3,941.18	
	0454	J.P. PRECINCT 4	CYNTHIA V WEHLING	03/28/08	03/28/08	01.0100.0454.004232	$229.07	MAR 25-27/08, EXP REIMB, JP#4

		J.P. PRECINCT 4	JUDI LEWIS		03/28/08	01.0100.0454.004232	$19.22	MAR 25-27/08, EXP RIEMB, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-00281	03/31/08	01.0100.0454.004190	$2,300.00	JEANETTE KELLEY, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-00769	04/07/08	01.0100.0454.004190	$2,300.00	MATEO LUPE MORENO, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-00806	04/08/08	01.0100.0454.004190	$2,300.00	SAMMY RAY ROBERTSON, JP#4
		J.P. PRECINCT 4	RELIANT ENERGY	1130028361487	03/31/08	01.0100.0454.004430	$649.51	A#5-876-270-9, JAN 30-FEB 29/08, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	126070	03/19/08	01.0100.0454.003100	$7.41	DOORSTOP, MAGNETIC, GIANT
					03/19/08	01.0100.0454.003100	$11.49	FILE FOLDERS, MLA 1/3 CUT
					03/19/08	01.0100.0454.003100	$10.44	TOP BOOK, PHONE REC, NCR 4
		J.P. PRECINCT 4	WEST GROUP	815691527	03/31/08	01.0100.0454.004210	$77.00	A#1000572373, MAR 08, JP#4
		J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSN	APR 08;JP#4	04/22/08	01.0100.0454.003900	$100.00	2008 MEMBERSHIP DUES FOR CENTRAL TEXAS JUSTICES OF THE PEACE AND CONSTABLES ASSOCIATION
							Total Dept.: 8,004.14	
	0475	COUNTY ATTORNEY	ROUND ROCK LEADER	03/01/08;JAJ	03/01/08	01.0100.0475.004932	$148.75	A#1525, CIT PUB JESUS ALEJANDRO JUAREZ, C#07-2148-FC3, ITIO CBG & PAG, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	03/01/08;ST	03/01/08	01.0100.0475.004932	$147.70	A#1525, CIT PUB SERGIO TORRES, C#07-2148-FC3, ITIO CBG & PAG, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	)3/01/08;UF/CBC	03/01/08	01.0100.0475.004932	$153.30	A#1525, CIT PUB UF, C#07-2148-FC3, ITIO CBG & PAG, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	)3/01/08;UF/MAV	03/01/08	01.0100.0475.004932	$158.20	A#1380, CIT PUB UF, C#03-2096-F395, ITIO MAW, TR & EDH, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	03/09/08;AH	03/09/08	01.0100.0475.004932	$210.60	A#WCALGL, CIT PUB ANDRES HINOJOSA, C#07-1864-CC2, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	03/09/08;AJ	03/09/08	01.0100.0475.004932	$214.50	A#WCALGL, CIT PUB ARMONDO JIMENEZ, C#07-1719-CC2, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	03/09/08;CB	03/09/08	01.0100.0475.004932	$261.30	A#WCALGL, CIT PUB CHRIS BROWN AKA, C#07-1701-CC3, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	03/09/08;FGC	03/09/08	01.0100.0475.004932	$245.70	A#WCALGL, CIT PUB FELIPE GOMEZ CHAVEZ AKA, C#07-1700-CC3, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	)3/09/08;GASCA	03/09/08	01.0100.0475.004932	$214.50	A#WCALGL, CIT PUB GREGORIO R GASCA, C#07-1525-CC3, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	03/09/08;GRG	03/09/08	01.0100.0475.004932	$226.20	A#WCALGL, CIT PUB GUILLERMO RODRIQUEZ GAMEZ, C#07-2181-CC2, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	03/09/08;MAV	03/09/08	01.0100.0475.004932	$249.60	A#WCALGL, CIT PUB MARTHA ANGELICA VIRAMONTES AKA, C#07-1593-CC3, C/ATTY

		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	03/09/08;ZS	03/09/08	01.0100.0475.004932	$214.50	A#WCALGL, CIT PUB ZACHARY SHOCKEY, C#07-2020-CC4, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	03/15/08;DA	03/15/08	01.0100.0475.004932	$151.90	A#1379, CIT PUB, DAVID ALMEDA, C#08-513-F395, ITIO DR, JA, TA, MA, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	03/15/08;PLS	03/15/08	01.0100.0475.004932	$155.40	A#1379, CIT PUB, PAUL LAMAR SIMMONS, C#07-2570-FC4, ITIO RJM, RTMA, RLMC, RMM-C, RLM-C, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	03/15/08;RA	03/15/08	01.0100.0475.004932	$147.35	A#1380, CIT PUB RAFAEL ALVAREZ JR, C#08-495-FC2, ITIO IR & CA, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	03/15/08;UF/4	03/15/08	01.0100.0475.004932	$167.30	A#1379, CIT PUB UF, C#08-513-F395, ITIO DR, JA, TA, MA, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	03/15/08;UF/5	03/15/08	01.0100.0475.004932	$159.95	A#1379, CIT PUB UF, C#07-2570-FC4, ITIO RJM, RTM-A, RLM-C, RMM-C, RLM-C, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	03/15/08;UF/CA	03/15/08	01.0100.0475.004932	$147.00	A#1380, CIT PUB UR, C#08-495-FC2, ITIO IR & CA, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	03/15/08;UF/IR	03/15/08	01.0100.0475.004932	$149.10	A#1380, CIT PUB UF, C#08-495-FC2, ITIO IR & CA, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	)3/15/08;UF/MAV	03/15/08	01.0100.0475.004932	$153.30	A#1380, CIT PUB UF, C#03-2096-F395, ITIO MAW, TR & EDH, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	03/22/08;QF	03/22/08	01.0100.0475.004932	$161.35	A#1525, CIT PUB QUENTEN FIELDS, C#07-535-FC2, ITIO DD, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	03/22/08;RR	03/22/08	01.0100.0475.004932	$155.05	A#1525, CIT PUB RAYMOND RODRIQUEZ, C#07-2317-F425, ITIO AB, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	03/22/08;UF/AB	03/22/08	01.0100.0475.004932	$155.05	A#1525, CIT PUB UF, C#07-2317-F425, ITIO AB, C/ATTY
		COUNTY ATTORNEY	JOHN PREZAS	03/28/08	03/28/08	01.0100.0475.004232	$347.45	FEB 18-20/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	MICHAEL COX		03/28/08	01.0100.0475.004232	$100.00	FEB 18-20/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	03/29/08;CV	03/29/08	01.0100.0475.004932	$155.75	A#1525, CIT PUB CARLOS VELASQUEZ, C#08-128-FC4, ITIO AA, C/ATTY
		COUNTY ATTORNEY	GILBERT BASQUEZ	04/07/08	04/07/08	01.0100.0475.004232	$180.00	FEB 11-15/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	MELISSA HIGHTOWER		04/07/08	01.0100.0475.004232	$180.00	FEB 11-15/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	RANDALL C NICHOLS		04/07/08	01.0100.0475.004232	$180.00	FEB 11-15/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	RUDY V GONZALEZ		04/07/08	01.0100.0475.004232	$180.00	FEB 11-15/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	BLAIR JONES	04/10/08	04/10/08	01.0100.0475.004231	$43.43	FEB 19 & MAR 3/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;AAV	04/10/08	01.0100.0475.003900	$50.00	MID#28016, MAY 08-09, ALMA AVASQUEZ, DUES, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;KBS	04/10/08	01.0100.0475.003900	$60.00	MID#13863, MAY 2008-2009, KEVIN B STRYKER, DUES, C/ATTY

		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;RFM	04/10/08	01.0100.0475.003900	$60.00	MID#16013, MAY 2008-2009, ROBERT F MAIER, DUES, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;TA	04/10/08	01.0100.0475.003900	$50.00	MID#28018, MAY 2008-2009, TERRI ANDERSON, DUES, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;WI	04/10/08	01.0100.0475.003900	$50.00	MID#20040, MAY 2008-2009, WANDA IVICIC, DUES, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	12072458	04/14/08	01.0100.0475.003301	$42.27	BLANKET PO FOR FUEL ON THE INVESTIGATOR CARS JAN 08 - SEPT 08
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-600-42440	03/20/08	01.0100.0475.004932	$6.69	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-626-26432	04/03/08	01.0100.0475.004932	$7.10	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	TAYLOR DAILY PRESS	008-2009;C/ATT	04/10/08	01.0100.0475.003901	$110.00	A#3638, ONE YR SUB, APR 08-APR 09, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	422776125	03/17/08	01.0100.0475.003100	$55.62	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	422776350	03/17/08	01.0100.0475.003100	$18.54	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	422879879	03/17/08	01.0100.0475.003100	$10.80	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	423149920	03/17/08	01.0100.0475.003100	$34.54	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	423326304	03/17/08	01.0100.0475.003100	$147.37	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	423753350	03/24/08	01.0100.0475.003100	$52.92	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	423830776	03/24/08	01.0100.0475.003100	$33.60	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	423988972	03/24/08	01.0100.0475.003100	$201.91	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	424055584	03/24/08	01.0100.0475.003100	$6.78	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	424979162	03/31/08	01.0100.0475.003100	$193.65	BLANKET PO FOR OFFICE SUPPLIES JAN, FEB, MARCH 08
		COUNTY ATTORNEY	WEST GROUP	6050484319	02/29/08	01.0100.0475.003901	$153.11	A#1000809970, TX VERN ANNO STAT SUB, MAR 08, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6050913771	03/17/08	01.0100.0475.003901	$97.00	A#1000809970, TX COURT RULES STATE/FED/LOC 08 PAMS, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6050998779	03/18/08	01.0100.0475.003901	$190.00	A#1000809970, TX VERN RULES ANNO 08 PP, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	803084045	03/31/08	01.0100.0475.004210	$38.00	A#1097ZH, MAR 08, ONLINE, C/ATTY

		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	82302	03/27/08	01.0100.0475.004621	$497.63	985-01-68210-2 KM/CS-5050 50CPM DIGITAL COPIER W/DUPL./DP-700/PF-750 REVERSE.DOC.FEEDER/DF-710 /AK-7003000 SHEET DRAWER/3000 SHEET FINISH/DF-710 ATTACHMNTKIT/PRINT SCAN SYST./SURGE PROTECT 25000 COPIES $0.0075 EXCESS CPY CHG/10 X 324.71
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	82491	03/27/08	01.0100.0475.004621	$356.83	985-01-68210-2 KM/CS-5050 50CPM DIGITAL COPIER W/DUPL./DP-700/PF-750 REVERSE.DOC.FEEDER/DF-710 /AK-7003000 SHEET DRAWER/3000 SHEET FINISH/DF-710 ATTACHMNTKIT/PRINT SCAN SYST./SURGE PROTECT 25000 COPIES $0.0075 EXCESS CPY CHG/10 X 324.71
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	82811	03/27/08	01.0100.0475.004621	$19.27	985-02-07013-3 FAX SYSTEM J 19.27 X 10= 192.70
					03/27/08	01.0100.0475.004621	$2.07	985-02-07027-3 SD-100-256A 256 MB MEMORY UPGRADE-100 PIN DIMM 2.07 X 10= 20.70
					03/27/08	01.0100.0475.004621	$36.70	KM/CS-4035 SERIAL# L3053527 985-02-07012-5 PRINT/SCAN SYSTEM U 36.70 X 10= 367.00
					03/27/08	01.0100.0475.004621	$235.48	PO 107013, S#L3053527, APR 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	82812	03/27/08	01.0100.0475.004621	$3.75	985-02-07014-1 FM1-8MB FAX MEMORY BOARD 3.75 X 10= 37.50
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	APR 08;632-232(	04/11/08	01.0100.0475.004209	$43.07	A#826469527, MAR 12-APR 11/08, C/ATTY
		COUNTY ATTORNEY	PRODOC, INC	APR 08;C/ATTY	03/19/08	01.0100.0475.003011	$75.00	A#TX11626, APR 08, C/ATTY
		COUNTY ATTORNEY	BRUCE ELFANT	C#08-0201-CC2	04/03/08	01.0100.0475.004932	$65.00	C#08-0201-CC2, SERV CITATION, C/ATTY
		COUNTY ATTORNEY	TEXAS WORKFORCE COMMISSION	PC0622	04/01/08	01.0100.0475.004210	$375.00	FY2008, 2ND QTR, DEC 07-FEB 08, ONLINE ACCESS, C/ATTY
		COUNTY ATTORNEY	PACER SERVICE CENTER	WC2076;08-2	04/04/08	01.0100.0475.004210	$10.96	A#WC2076, 2008-QTR2, JAN-MAR/08, C/ATTY
							Total Dept.: 8,904.89	
	0476	PERSONAL BOND OFFICE	OFFICE DEPOT, INC	424509492	03/31/08	01.0100.0476.003100	$71.14	BROTHER TONER, BLACK

							Total Dept.: 71.14	
	0492	ELECTIONS	VERIZON WIRELESS	1412146541	04/13/08	01.0100.0492.004211	**$241.12**	A# 321037890-00001, MAR 14-APR 13/08, ELEC
		ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	24071814	04/07/08	01.0100.0492.004251	**$225.40**	POLL LISTS (YELLOW/PINK) 1 LOT = 1700 forms
		ELECTIONS	OFFICE DEPOT, INC	425718068	04/07/08	01.0100.0492.004251	**$65.40**	BLANKET PO FOR MISC. OFFICE SUPPLIES NOV. 2007 THRU MARCH 2008
		ELECTIONS	OFFICE DEPOT, INC	425718069	04/07/08	01.0100.0492.004251	**$23.76**	BLANKET PO FOR MISC. OFFICE SUPPLIES NOV. 2007 THRU MARCH 2008
		ELECTIONS	D & L PRINTING, INC	56628	04/16/08	01.0100.0492.004251	**-$0.25**	PO 108939, VOTER HAS VOTED, ELECT
					04/16/08	01.0100.0492.004251	**$305.50**	Party Affiliation Certificates 50 forms per pad; Ivory paper; Black ink * CONTACT: KAY EASTES 943-1632
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	653425	10/30/07	01.0100.0492.004251	**$220.00**	OKI DATAR BLACK TONER CARTRIDGE "TYPE C7" FOR C9600HDN PRINTER PLEASE OVERNIGHT PLEASE FAX TO 972-385-3564
					10/30/07	01.0100.0492.004251	**$21.35**	PO 106185, TONER, ELECT
					10/30/07	01.0100.0492.004251	**$40.00**	SHIPPING
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	666066	02/29/08	01.0100.0492.004506	**$3,922.90**	AUDIO CODING SERVICE PLEASE SEE ATTACHED FOR DETAILED LISTING
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	670276	03/31/08	01.0100.0492.003010	**$549.02**	BLANKET FOR MISCELLANEOUS REPAIRS TO EQUIPMENT
		ELECTIONS	KYOCERA MITA AMERICA, INC	81887	03/27/08	01.0100.0492.004621	**$326.38**	BLANKET FOR MONTHLY COPIER RENTAL 10/01/07 TO 10/30/08
							Total Dept.: 5,940.58	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/04/08	04/04/08	01.0100.0494.004310	**$35.70**	APR 02/08, BIDS FOR SWIFT WATER RESCUE BOATS FOR WC SHFS OFC, PUR
		PURCHASING DEPT	BESTLINE COMMUNICATIONS	APR 08;20935	04/01/08	01.0100.0494.004211	**$24.54**	A#20935, MAR 08, PUR
							Total Dept.: 60.24	
	0495	COUNTY AUDITOR	TEXAS PAYROLL CONFERENCE, INC	04/21/08	04/21/08	01.0100.0495.004232	**$1,058.00**	TX PAYROLL CONF SEP 24-28/08, AUD

		COUNTY AUDITOR	MINOLTA DIV KMBS USA	209882842	04/09/08	01.0100.0495.004621	**$113.23**	RENEWAL RENTAL FOR MINOLTA DI551 COPIER SERIAL # 31012173 PERIOD OCT.07-SEP.08 $270 A MONTH
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	82565	03/27/08	01.0100.0495.004621	**$272.86**	NEW COPIER RENTAL KYOCERA KM/CS-4050 PERIOD: DEC.07-SEP.08 MONTHLY RATE $272.86
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	APR 08;6701	04/01/08	01.0100.0495.004211	**$21.31**	A#6701, MAR 08, AUD
							Total Dept.: 1,465.40	
	0499	CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	04/03/08	04/03/08	01.0100.0499.004231	**$16.16**	FEB 27 & MAR 26/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BETTY OLGUIN	04/07/08	04/07/08	01.0100.0499.004231	**$57.57**	MAR 11-APR 3/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TERESA KOTS MONN	04/11/08	04/11/08	01.0100.0499.004231	**$90.90**	APR 1-9/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TRUE AUTOMATION INC	7813	04/03/08	01.0100.0499.003011	**$1,012.50**	2008 TRUTH-IN-TAXATION SUBSCRIPTION, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	82420	03/27/08	01.0100.0499.004621	**$145.91**	RENTAL IN ROUND ROCK. KM/CS2050. SERIAL # J3111491. INCLUDES 5,000 COPIES. STATE #985015210-1. UPGRADED 08/07. ADDING SCAN SYSTEM F 985-02-06006-8 FAX SYSTEM L 985-02-006008-4 & MEMORY 985-02-06017-5. 10/01/07-09/30/08.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	82421	03/27/08	01.0100.0499.004621	**$121.08**	RENTAL IN CEDAR PARK. KM/CS2050 SERIAL #J3111987. INCLUDES 5,000 COPIES, STATE #9850151210-1, UPGRADED 08/07. ADDING MEMORY 985-02-06017-5, SD-100-256A. 10/01/07-09/30/08

		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	82422	03/27/08	01.0100.0499.004621	$121.08	RENTAL IN TAYLOR. KM/CS2050 SERIAL #J3111986. INCLUDES 5,000 COPIES. STATE #98501512101. UPGRADED 08/07. ADDING SD-100-256A, 985-02-06017-5. 10/01/07-09/30/08.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	82991	03/27/08	01.0100.0499.004621	$235.48	RENTAL FOR MOTOR VEHICLE. KM/CS4035. SERIAL #L3052331. INCLUDES 15,000 COPIES. STATE # 985-01-51210-1. UPGRADED 01/07. ADDING NEW TRAYS PF-75. 985-02-07006-7. 10/01/07-09/30/08. SEE PO#99689
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	82992	03/27/08	01.0100.0499.004621	$235.48	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL # L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/07 - 09/08
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	82993	03/27/08	01.0100.0499.004621	$50.04	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL # L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/07 - 09/08
		CO TAX ASSESSOR COLLECTOR	TAX ASSESSOR COLLECTORS ASSN	08;ATKINSON;T	04/17/08	01.0100.0499.004232	$80.00	JUN 8-12/08, C ATKINSON, J THIEL, ANNUAL BANQUET (2 TICKETS), TAX A/C
							Total Dept.: 2,166.20	
	0503	INFORMATION TECHNOLOGY	JAY SCHADE	04/15/08	04/15/08	01.0100.0503.004232	$264.64	APR 6-11/08, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2008260	04/08/08	01.0100.0503.004505	$173.18	DEC 07-FEB 08, DATA MAINT, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 08;863-0475	04/13/08	01.0100.0503.004211	$17.60	A#512-863-0475, MAR 13-APR 13/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 08;864-7114	04/10/08	01.0100.0503.004211	$75.44	A#512-864-7114, APR 10-MAY 10/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 08;868-5214	04/10/08	01.0100.0503.004211	$75.44	A#512-868-5214, APR 10-MAY 10/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 08;AR4-4885	04/13/08	01.0100.0503.004214	$33.62	A#512-AR4-4885, APR 13-MAY 13/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 08;AR6-7474	04/10/08	01.0100.0503.004211	$20.29	A#512-AR6-7474, APR 10-MAY 10/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 08;FD6-4554	04/10/08	01.0100.0503.004211	$17.21	A#512-FD6-4554, APR 10-MAY 10/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 08;TX8-7865	04/13/08	01.0100.0503.004211	$8.60	A#512-TX8-7865, APR 13-MAY 13/08, ITS
							Total Dept.: 686.02	
	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	DE0002543Q7562	03/28/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PAINT AND SUPPLIES FEB 08 - SEP 08
		WMSN CTY BUILDINGS	FSG LIGHTING	2283199	03/31/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LIGHTING SUPPLIES FEB 08 - MAY 08
		WMSN CTY BUILDINGS	FSG LIGHTING	2283587	03/31/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES MAR 08 - JUL 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	22850	03/14/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	23049	03/24/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2502470	04/01/08	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES DEC 07 - MAR 08
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2502479	04/01/08	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES DEC 07 - MAR 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	29592	03/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	29775	03/21/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	29776	03/21/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08

		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	29777	03/21/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	29778	03/21/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	29779	03/21/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	29781	03/21/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	29782	03/21/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	29784	03/21/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	29785	03/21/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	29786	03/21/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	29787	03/21/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT COUNTY FACILITIES OCT 07 - MAY 08
		WMSN CTY BUILDINGS	NEXTEL COMMUNICATIONS	302449227-051	10/14/07	01.0100.0509.004209	$409.83	A#302449227, SEP 11-OCT 10/07, MAINT
		WMSN CTY BUILDINGS	NEXTEL COMMUNICATIONS	302449227-057	04/14/08	01.0100.0509.004209	$617.88	A# 302449227, MAR 11-APR 10/08, MAINT
		WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	31343	03/28/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTROL PARTS AND REPAIRS DEC 07 - SEP 08
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	3499	03/26/08	01.0100.0509.004510	$7.50	BLANKET ORDER FOR KEYS AND LOCK SUPPLIES OCT 07 - SEP 08

		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	3500	03/27/08	01.0100.0509.004510	$18.39	BLANKET ORDER FOR KEYS AND KEY BLANKS MAR 08 - SEP 08
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	40208	04/02/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR IRRIGATION SYSTEM REPAIR OCT 07 - SEP 08
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	423964476	03/24/08	01.0100.0509.003100	$32.12	BLANKET ORDER FOR OFFICE SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	424055229	03/24/08	01.0100.0509.003100	$6.47	BLANKET ORDER FOR OFFICE SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9600022926	03/25/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9601274070	03/26/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9602312739	03/27/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9603478794	03/28/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9604750845	03/31/08	01.0100.0509.004510	$236.90	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 08 - SEP 08
							Total Dept.: 1,329.09	
	0510	PARKS DEPARTMENT	BENITA BONNER	04/16/08	04/16/08	01.0100.0510.004232	$80.00	MAR 26-28/09, EXP REIMB, TRAPS, PARKS
		PARKS DEPARTMENT	SUSAN BLACKLEDGE		04/16/08	01.0100.0510.004232	$323.86	MAR 26-29/08, EXP REIMB, TRAPS, PARKS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275821	04/08/08	01.0100.0510.004964	$1,021.67	SHOWBARN MAINT, APR 08, PARKS
		PARKS DEPARTMENT	BRUSHY CREEK MUD	40108	04/09/08	01.0100.0510.004430	$2,585.91	MAR 08, RAW WATER SUPPLY AGREEMENT, ADDL WATER, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86366973	04/10/08	01.0100.0510.003311	$9.82	UNIFORMS FOR BSPP: 2 EMPLOYEES, FOR SWWCP>4 EMPLOYEES. 6 EMPLOYEES X 4.91 = 78.56 X 12 WEEKS = 942.72 + 57.28 EXTRA RAGS/REPLACING UNIFORM = 1000.00
							Total Dept.: 4,021.26	
	0540	EMS	CARL KIEFER	04/09/08	04/09/08	01.0100.0540.004232	$150.00	MAR 18 & APR 3/08, EXP REIMB, EMS
		EMS	THOMAS BRADFORD		04/09/08	01.0100.0540.003100	$21.27	APR 6/08, EXP REIMB, KINKO, OFFICE DEPOT, EMS
								APR 4-9/08, EXP REIMB, EMS

		EMS	KENNETH SCHNELL	04/15/08	04/15/08	01.0100.0540.004231	$171.34	APR 2-4/08, EXP REIMB, EMS
		EMS	MEDICAL PRODUCTS SUPPLY INC	108037	03/31/08	01.0100.0540.003200	$330.00	I.V. CATHETER 18GA X 1.25" PROTECTIV
		EMS	MEDICAL PRODUCTS SUPPLY INC	108038	03/31/08	01.0100.0540.003200	$660.00	IV CATHETER 18ga X 1.25" PROTECTIV
					03/31/08	01.0100.0540.003200	$990.00	IV CATHETER 20ga X 1.25" PROTECTIVE
		EMS	MCKESSON MEDICAL SURGICAL, INC	13332102	04/01/08	01.0100.0540.003200	$604.50	DISPOSABLE PILLOWS: 21 oz weight.
		EMS	MCKESSON MEDICAL SURGICAL, INC	13362738	04/04/08	01.0100.0540.003200	$107.59	BLOOD TRANSFER DEVICE, HOLDER W/ PREATTACHED MULTIPLE SAMPLE FEMALE LUER ADAPTER
		EMS	MCKESSON MEDICAL SURGICAL, INC	13364476	04/04/08	01.0100.0540.003200	$95.60	GREEN TOP BLOOD TUBES, 4ML DRAW W/ 68 UNITS LITHIUM HEPRIN
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-43	04/07/08	01.0100.0540.004101	$949.57	MAR 25-38/08, COLLECTIONS, EMS
		EMS	HEALTHCARE BIOMEDICAL SERVICES, INC	22302	03/31/08	01.0100.0540.004500	$1,147.50	SEMIANNUAL MONITOR MAINTENANCE: 16 HOURS @ $85.00 PER HOUR
		EMS	QUADMED, INC	29659	04/02/08	01.0100.0540.003200	$294.00	4" X 4" NON STERILE SPONGES, 8 PLY @ 20 PKG. PER CASE
		EMS	MILLER UNIFORM & EMBLEMS, INC	451982	04/04/08	01.0100.0540.003311	$258.24	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	453067	04/04/08	01.0100.0540.003311	$323.58	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	453160	04/04/08	01.0100.0540.003311	$323.58	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	453180	04/07/08	01.0100.0540.003311	$323.58	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031

		EMS	MILLER UNIFORM & EMBLEMS, INC	453192	04/09/08	01.0100.0540.003311	$312.63	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
		EMS	D & L PRINTING, INC	57570	04/10/08	01.0100.0540.003100	$15.75	Notary Stamp Self Inking, Black Ink, Round Stamp for Kenny Schnell
		EMS	D & L PRINTING, INC	57682	04/09/08	01.0100.0540.003100	$15.75	Notary Stamp Self Inking, Black Ink, Round Stamp for Beth Jones
		EMS	ROUND ROCK WELDING SUPPLY	650472	04/02/08	01.0100.0540.003200	$23.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	650473	04/02/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	650474	04/02/08	01.0100.0540.003200	$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	650475	04/02/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	650477	04/02/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	650478	04/02/08	01.0100.0540.003200	$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	650479	04/02/08	01.0100.0540.003200	$19.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	650481	04/02/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	651555	03/07/08	01.0100.0540.003200	$23.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	651556	03/07/08	01.0100.0540.003200	$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	BOUND TREE MEDICAL	80083750	03/31/08	01.0100.0540.003307	$180.00	EPINEPHRINE 1:10,000 CONCENTRATION; 1MG/10ML PFS
		EMS	TRI ANIM HEALTH SERVICES, INC	80912329	03/31/08	01.0100.0540.003200	$93.40	MEGA DUFFLE AIRWAY BAG, INFECTION CONTROL STYLE; RED
		EMS	TRI ANIM HEALTH SERVICES, INC	80941107	04/03/08	01.0100.0540.003200	$146.00	OXYGEN NEB CONNECT KIT TO BVM.

		EMS	KYOCERA MITA AMERICA, INC	82359	03/27/08	01.0100.0540.004621	**$271.19**	0 C.P.M Digital Copier With Duplexing/ Reversing Document Feeder / Dual 500 Sheet Drawer / 3000 Sheet Finisher / DF-710 Attachment Kit / Print Scan System / Surge Protector. Feb.1 2008 - Sept. 30 2008 Rental
					03/27/08	01.0100.0540.004621	**$1.67**	184pin DDR SDRAM DIMM (512 MB). Feb 1, 2008 - Sept. 30, 2008 Rental Fee
		EMS	CORPORATE EXPRESS	86360051	04/02/08	01.0100.0540.003100	**$55.62**	Bulletin Board, Cork, 4' x 3', Aluminum Frame
					04/02/08	01.0100.0540.003100	**$216.26**	Dry Erase Board Melamine, Light Weight, Full-Length Marker Tray, Includes Dry Erase Marker, 8' X 4', Aluminum Frame
					04/02/08	01.0100.0540.003100	**$12.30**	Letter-Size Desk Tray, Stacks under Desktop Sorter, Black
					04/02/08	01.0100.0540.003100	**$30.40**	Notary Public Record Book, Up to 522 Entries, 60 Numbered Pages, 8 1/2"x10-1/2"
					04/02/08	01.0100.0540.003100	**$13.99**	Rotary Organizer, 3-Tiered, Spinning Base, Tape Dispenser, Black
		EMS	PHILIPS MEDICAL SYSTEMS	9000921998	04/01/08	01.0100.0540.003200	**$1,430.00**	ADULT ECG ELECTRODES
					04/01/08	01.0100.0540.003200	**$468.00**	NELCOR SpO2 ADAPTER CABLE
		EMS	MOORE MEDICAL, LLC	95156990	03/31/08	01.0100.0540.003307	**$27.60**	DOPAMINE PREMIX, 400MG/250ML BAGS
		EMS	MOORE MEDICAL, LLC	95165327	04/04/08	01.0100.0540.003200	**$102.00**	DISPOSABLE PENLIGHT W/ WHITE LIGHT
					04/04/08	01.0100.0540.003307	**$97.20**	NORMAL SALINE 1000CC BAGS
					04/04/08	01.0100.0540.003307	**$94.80**	NORMAL SALINE 500CC BAGS
		EMS	AT&T	APR 08;671-6515	04/09/08	01.0100.0540.004211	**$88.98**	512-671-6515, APR 9-MAY 8/08, EMS
		EMS	SPRINT	APR 08;EMS-020	04/14/08	01.0100.0540.004211	**$22.74**	A#158336020, THRU APR 13/08, EMS
		EMS	DELL COMPUTER CORP	XCK6WPRN9	03/28/08	01.0100.0540.003100	**$127.38**	Dell 2000 Page Toner Cartridge for 1100 Laser Printer (310-6640)
							Total Dept.: 10,800.32	
	0551	CONSTABLE PRECINCT 1	WASH TUB	13457470465	03/19/08	01.0100.0551.004541	**$12.25**	Marked Patrol vehicle cleaning
		CONSTABLE PRECINCT 1	NEXTEL COMMUNICATIONS	807180314-076	04/13/08	01.0100.0551.004209	**$268.19**	A#807180314, MAR 10-APR 09/08, CONST#1
							Total Dept.: 280.44	
	0552	CONSTABLE PRECINCT 2	CEDAR PARK BODY & FRAME INC	21539	04/08/08	01.0100.0552.003002	**$594.00**	PO 109502, INSTALL 3 SPOTLIGHTS, CONST#2
		CONSTABLE PRECINCT 2	NEXTEL COMMUNICATIONS	488131317-076	04/13/08	01.0100.0552.004209	**$786.16**	A#488131317, MAR 10-APR 9/08, CONST#2

		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	83254	03/27/08	01.0100.0552.004621	$97.29	Blanket PO for RENTAL of KYOCERA Copier, PERIOD Oct 2007 - Sept 2008 KM/CS-2050, S/N J3070878, STATE CONTRACT 985-01-38210-9 97.29/MTH X 12 = 1,167.48
		CONSTABLE PRECINCT 2	CNA SURETY	APR 08;BROWN	04/04/08	01.0100.0552.004410	$50.00	P#0601 15666201, PO 110034, R BROWN, MAY 08/08-MAY 08/09, BOND, CONST#2
		CONSTABLE PRECINCT 2	CNA SURETY	APR 08;CHODY	04/04/08	01.0100.0552.004410	$50.00	Bond for Robert Chody
		CONSTABLE PRECINCT 2	CNA SURETY	APR 08;DOYER	04/04/08	01.0100.0552.004410	$50.00	Bond for Randolph Doyer
		CONSTABLE PRECINCT 2	TEXAS COMM ON LAW ENFORCEMENT	IAR 08;COFFMA	04/21/08	01.0100.0552.004232	$25.00	Civil Process Proficiency Cetificate Application for Richard Coffman PLEASE SEND CHECK TO CONST PCT 2-ROSS BROWN
					04/21/08	01.0100.0552.004999	$0.00	Civil Process Proficiency Cetificate Application for Richard Coffman PLEASE SEND CHECK TO CONST PCT 2-ROSS BROWN
		CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	MAR 08;PACE	02/26/08	01.0100.0552.004232	$25.00	Patrick Pace- Civil Process Seminar Training Date: 3/18/08 - 3/21/08 Location: Corpus Christi registration fee $25
							Total Dept.: 1,677.45	
	0553	CONSTABLE PRECINCT 3	NEXTEL COMMUNICATIONS	518061317-076	04/13/08	01.0100.0553.004209	$584.91	A#518061317, MAR 10-APR 9/08, CONST#3
							Total Dept.: 584.91	
	0554	CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	04/05/08	04/05/08	01.0100.0554.004541	$20.00	MAR 08, FLEET WASHES (5), CONST#4
		CONSTABLE PRECINCT 4	MINOLTA DIV KMBS USA	209882854	04/09/08	01.0100.0554.004621	$96.70	COPIER LEASE RENEWAL MODEL AFR-17 SERIAL #81164953
		CONSTABLE PRECINCT 4	EAGLE OFFICE PRODUCTS, INC	64464	04/11/08	01.0100.0554.003100	$253.30	Misc Office Suplies
							Total Dept.: 370.00	

	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	219650	04/08/08	01.0100.0560.004229	**$1,189.65**	TRAFFIC CONE 18" BOX OF 20 FOR USE IN SETTING UP DRIVING TRACK AND BICYCLE COURSES IN TRAINING QUOTE: DPT000079913 KAREN/ THOMAS/ SUPPORT
		COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 08;AIR	04/10/08	01.0100.0560.004229	**$1,000.00**	AIR FARE TO DES MOINES 5-4-08 RETURNING TO AUSTIN 5-9-08 FOR DRUG UNIT SUPERVISOR COURSE. ALL OTHER EXPENSES ARE PAID. FOR: KEVIN HALLMARK GARY HASTON FORWARD PO TO KAREN>DO NOT MAIL
							Total Dept.: 2,189.65	
	0562	DPS - ABC GTOWN	TEXAS NARCOTICS OFFICERS ASSN	4/14/08;DPS/AB	04/14/08	01.0100.0562.004232	**$20.00**	REG, MAY 1-2/08, DPS/GT
		DPS - ABC GTOWN	APPLIED CONCEPTS, INC	155277	04/01/08	01.0100.0562.004623	**$541.67**	MTH # 1 THRU #11 OF RENEWED CONTRCT FOR (6) STALKER, PATROL MOUNTED DSR2X-I RADAR UNITS (UPGRADED EQUIPMENT) NOVEMBER01, 2007 THRU SEPTEMBER 30, 2008 (6) RADARS @ 541.67 PER MONTH X 11 MTHS = 5958.37
		DPS - ABC GTOWN	RZ COMMUNICATIONS	35098	04/03/08	01.0100.0562.004548	**$47.50**	EMER REPAIR, RADIO IN VEH #213, MAR 24/08, DPS/GT
							Total Dept.: 609.17	
	0564	DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	82735	03/27/08	01.0100.0564.004623	**$150.28**	S#K3130545, APR 08, DPS/W
							Total Dept.: 150.28	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/05/08;DB	03/05/08	01.0100.0570.003316	**$55.00**	9226025, BOUNDS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/05/08;EA	03/05/08	01.0100.0570.003316	**$55.00**	0165684, ADRIANO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/05/08;FV	03/05/08	01.0100.0570.003316	**$55.00**	07106409, VARGAS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/05/08;JOP	03/05/08	01.0100.0570.003316	**$55.00**	0379210, PEREZ-ORDONA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/05/08;SW	03/05/08	01.0100.0570.003316	**$55.00**	08110908, WHITE, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/05/08;TF	03/05/08	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/12/08;DH	03/12/08	01.0100.0570.003316	$55.00	08111120, HILL, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/12/08;EL	03/12/08	01.0100.0570.003316	$55.00	08111093, LAVEAGA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/12/08;IS	03/12/08	01.0100.0570.003316	$55.00	08110996, SANCHEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/12/08;JA	03/12/08	01.0100.0570.003316	$55.00	0590774, ALCALA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/12/08;MO	03/12/08	01.0100.0570.003316	$55.00	08111117, OLIVAREZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/12/08;MR	03/12/08	01.0100.0570.003316	$55.00	08111071, RAMIREZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/12/08;QG	03/12/08	01.0100.0570.003316	$55.00	08111135, GIBSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/12/08;SG	03/12/08	01.0100.0570.003316	$55.00	0593730, GONZALEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/12/08;TF	03/12/08	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/12/08;YZ	03/12/08	01.0100.0570.003316	$55.00	07109351, ZAVALA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/19/08;BN	03/19/08	01.0100.0570.003316	$55.00	08111105, NIGRO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/19/08;CM	03/19/08	01.0100.0570.003316	$55.00	08111185, MALENGA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/19/08;EM	03/19/08	01.0100.0570.003316	$55.00	0273596, MOORE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/19/08;FZ	03/19/08	01.0100.0570.003316	$55.00	0380743, ZAMBRANO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/19/08;IS	03/19/08	01.0100.0570.003316	$55.00	08111256, SANCHEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/19/08;JJ	03/19/08	01.0100.0570.003316	$55.00	081111273, JACKSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/19/08;LL	03/19/08	01.0100.0570.003316	$55.00	8813503, LEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/19/08;RG	03/19/08	01.0100.0570.003316	$55.00	08111155, GARSIA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/19/08;TF	03/19/08	01.0100.0570.003316	$110.00	TRANSPORT FEE, JAIL
		COUNTY JAIL	DENNIS L ROBINSON M D	03/24/08	03/24/08	01.0100.0570.003316	$102.62	CPT#99202, BEN SANCHEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/26/08;AT	03/26/08	01.0100.0570.003316	$55.00	0273685, TORRES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/26/08;EE	03/26/08	01.0100.0570.003316	$55.00	08111314, ESQUIVEL, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/26/08;JSR	03/26/08	01.0100.0570.003316	$55.00	08111379, SERRANO, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/26/08;NC	03/26/08	01.0100.0570.003316	$55.00	0697857, CARBAJAL, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/26/08;RS	03/26/08	01.0100.0570.003316	$55.00	0376434,SWINDLE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/26/08;SS	03/26/08	01.0100.0570.003316	$55.00	07-103748, SANCHEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/26/08;TF	03/26/08	01.0100.0570.003316	$110.00	TRANSPORT FEE,JAIL
		COUNTY JAIL	MEDLINE INDUSTRIES, INC	1031724281	03/06/08	01.0100.0570.003200	$336.00	MICROFLEX DIAMOND GRIP GLOVES, LARGE (MSV503)
					03/06/08	01.0100.0570.003200	$224.00	MICROFLEX DIAMOND GRIP GLOVES, MEDIUM (MSV502)
					03/06/08	01.0100.0570.003200	$56.00	MICROFLEX DIAMOND GRIP GLOVES, SMALL (MSV501)
					03/06/08	01.0100.0570.003200	$14.00	PO 109187, GLOVES, JAIL
		COUNTY JAIL	MEDLINE INDUSTRIES, INC	1032057053	04/02/08	01.0100.0570.003200	-$14.00	PO 109187, GLOVES, JAIL
		COUNTY JAIL	AIRGAS, INC	107534031	04/05/08	01.0100.0570.003316	$57.99	THIRD QUARTER AIRGAS BLANKET
		COUNTY JAIL	AIRGAS, INC	107536757	03/06/08	01.0100.0570.003316	$48.05	THIRD QUARTER AIRGAS BLANKET
		COUNTY JAIL	AIRGAS, INC	107539633	04/06/08	01.0100.0570.003316	$37.87	PO 109407, OXY, JAIL
					04/06/08	01.0100.0570.003316	$35.97	THIRD QUARTER AIRGAS BLANKET
		COUNTY JAIL	AIRGAS, INC	107555686	03/14/08	01.0100.0570.003316	$43.53	THIRD QUARTER AIRGAS BLANKET
		COUNTY JAIL	AIRGAS, INC	107593824	03/31/08	01.0100.0570.003316	$44.43	PO 109407, OXY, JAIL
		COUNTY JAIL	AIRGAS, INC	107602102	03/31/08	01.0100.0570.003316	$110.74	THIRD QUARTER AIRGAS BLANKET
		COUNTY JAIL	AIRGAS, INC	107628251	03/31/08	01.0100.0570.003316	$3.72	THIRD QUARTER AIRGAS BLANKET
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1099169ARA870	03/12/08	01.0100.0570.003316	$41.00	RAY OWENS, JAIL
		COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	126	04/01/08	01.0100.0570.004000	$15,603.00	APR 08, PROJECT BETTER CHANCE, JAIL
		COUNTY JAIL	PRECISION DYNAMICS CORP	1261699	03/31/08	01.0100.0570.003305	$3,570.00	CLINCHER IV RED WRIST BANDS REF QUOTE 1260070
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1265881ARA870	03/12/08	01.0100.0570.003316	$820.00	BARBARA HUBBARD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	265881ARA8700	03/10/08	01.0100.0570.003316	$37.00	BARBARA HUBBARD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1265881ARA891	03/14/08	01.0100.0570.003316	$37.00	BARBARA HUBBARD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1393461ARA870	03/13/08	01.0100.0570.003316	$128.00	JOHN CASTILLO, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	153752A	04/07/08	01.0100.0570.003317	$1,418.00	CHRISTOPHER B MALIN, JAIL
			HEB GROCERY					

		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	196813A	03/31/08	01.0100.0570.003317	$1,694.00	DAVID BOUNDS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200803	03/31/08	01.0100.0570.003316	$468.90	A#407, MAR 08, JAIL
		COUNTY JAIL	SHERATON GRAND SACRAMENTO HOTEL	2008;BERTLING	04/04/08	01.0100.0570.004232	$0.01	.00074% TOURISM ASSESSMENT FEE
					04/04/08	01.0100.0570.004232	$141.96	HOTEL TAX @ 12%
					04/04/08	01.0100.0570.004232	$1,183.00	HOTEL, ARRIVE 05/02/08, DEPART 05/09/08 ATTEND AJA CONFERENCE SACRAMENTO, CALIFORNIA CAPTAIN DAVID BERTLING
					04/04/08	01.0100.0570.004232	$10.50	SACRAMENTO TBID PER ROOM/PER NIGHT
		COUNTY JAIL	MILLENNIUM SEATING	217297	04/07/08	01.0100.0570.003001	$288.00	ESTIMATED FREIGHT
					04/07/08	01.0100.0570.003001	$552.00	GENUINE PLYMOLD SOLO 143" BENCH W/BLACK LINER BACK AND BLACK LEGS
					04/07/08	01.0100.0570.003001	$249.00	GENUINE PLYMOLD SOLO 47" BENCH W/BLACK LINER BACK AND BLACK LEGS
					04/07/08	01.0100.0570.003001	$328.00	GENUINE PLYMOLD SOLO 71" BENCH W/BLACK LINER BACK AND BLACK LEGS
		COUNTY JAIL	GT DISTRIBUTORS, INC	219282	04/03/08	01.0100.0570.003311	$120.90	BDU PANTS, SIZE LG/REG FOR NEW CLERK YVONNE GLOVER
					04/03/08	01.0100.0570.003311	$120.90	BDU PANTS, SIZE XL/SHORT FOR NEW CLERK CARLA NEIPERT
					04/03/08	01.0100.0570.003311	$115.65	S/S TACTICAL SHIRTS, SIZE SMALL FOR TEANNA SHEROUSE
		COUNTY JAIL	GT DISTRIBUTORS, INC	219284	04/03/08	01.0100.0570.003008	$1,997.00	TASER 21" AIR CARTRIDGE
		COUNTY JAIL	GT DISTRIBUTORS, INC	219649	04/08/08	01.0100.0570.003311	$120.90	BDU PANTS, SIZE MED/REG FOR NEW C/O SUZANNE COBLE
					04/08/08	01.0100.0570.003311	$3.76	NAVY TIE, SHORT FOR NEW C/O SUZANNE COBLE
		COUNTY JAIL	PRECISION DYNAMICS CORP	287429	03/14/08	01.0100.0570.003305	$170.00	CLINCHER IV RED WRIST BANDS REF QUOTE 1260070
					03/14/08	01.0100.0570.003305	$127.35	ESTIMATED SHIPPING

		COUNTY JAIL	ST DAVID'S GEORGETOWN	34449	08/19/06	01.0100.0570.003316	$2,934.26	LAUREN TREAT, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	346740	04/10/08	01.0100.0570.003009	$1,348.40	TOILET PAPER **BUYBOARD MEMBER, BUYBOARD PRICING**
					04/10/08	01.0100.0570.003111	$187.10	DART STYRO CUPS
					04/10/08	01.0100.0570.003111	$123.20	REG WHITE TEASPOONS
					04/10/08	01.0100.0570.003318	$213.40	30 X 36 BLK TRASH BAGS
					04/10/08	01.0100.0570.003318	$181.84	40 X 48 RHINO BAGS
					04/10/08	01.0100.0570.003318	$343.40	8" ROLL PAPER TOWELS
					04/10/08	01.0100.0570.003318	$121.84	AJAX CREME CLEANSER
					04/10/08	01.0100.0570.003318	$85.32	AJAX POWDER CLEANSER
					04/10/08	01.0100.0570.003318	$2.80	FUEL CHARGE
					04/10/08	01.0100.0570.003318	$268.20	M/F PAPER TOWELS
		COUNTY JAIL	ST DAVID'S GEORGETOWN	38476	09/11/06	01.0100.0570.003316	$3,206.58	MICHAEL W LAWSON, JAIL
		COUNTY JAIL	HEB GROCERY	40079	03/06/08	01.0100.0570.003316	$29.94	NUTRITIONAL DRINKS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	423650218	03/31/08	01.0100.0570.003100	$86.28	17" PRIVACY FILTER
					03/31/08	01.0100.0570.003100	$71.03	ATIVA SHREDDER
					03/31/08	01.0100.0570.003100	$11.22	CANNED AIR
					03/31/08	01.0100.0570.003100	$4.20	INDEX CARDS
					03/31/08	01.0100.0570.003100	$23.15	MANILLA FILE FOLDERS
					03/31/08	01.0100.0570.003100	$41.82	PLATFORM TRUCK
					03/31/08	01.0100.0570.003398	$22.60	CDR SPINDLE
					03/31/08	01.0100.0570.003398	$33.92	JEWEL CASES
					03/31/08	01.0100.0570.003398	$65.96	MINI DVD-R
		COUNTY JAIL	OFFICE DEPOT, INC	424509492	03/31/08	01.0100.0570.003100	$4.03	90 LB INDEX STOCK PAPER, 250
					03/31/08	01.0100.0570.003100	$235.15	FLOOR MATS
					03/31/08	01.0100.0570.003100	$37.48	HP BLACK CARTRIDGE 45A
					03/31/08	01.0100.0570.003100	$3.13	LAMINATING POUCH
					03/31/08	01.0100.0570.003100	-$60.95	PO 109645, TONER, CHAIR MAT, JAIL
					03/31/08	01.0100.0570.003100	$14.82	STAPLER
					03/31/08	01.0100.0570.003100	$6.58	TAPE DISPENSER
					03/31/08	01.0100.0570.003318	$6.92	C BATTERIES
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000763	04/04/08	01.0100.0570.003306	$9,912.82	2ND QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000764	04/11/08	01.0100.0570.003306	$10,390.40	2ND QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000765	04/18/08	01.0100.0570.003306	$10,139.61	2ND QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	450081	04/10/08	01.0100.0570.003008	$127.50	CHEVRONS

		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	450082	04/10/08	01.0100.0570.003008	$22.00	LT COLLAR BRASS
					04/10/08	01.0100.0570.003008	$27.00	SERGEANT COLLAR BRASS
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	450083	04/10/08	01.0100.0570.003311	$94.75	S/S OXFORD SHIRTS, SIZE 22
					04/10/08	01.0100.0570.003311	$94.75	S/S OXFORD SHIRTS, SIZE 26 FOR NEW CLERK CARLA NEIPERT
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	450084	04/10/08	01.0100.0570.003008	$100.00	SEWING FEE
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	516481786	03/14/08	01.0100.0570.003316	$53.19	BARBARA HUBBARD, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	516633929	03/15/08	01.0100.0570.003316	$53.19	BARBARA HUBBARD, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	516633930	03/16/08	01.0100.0570.003316	$53.19	BARBARA HUBBARD, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	516633931	03/17/08	01.0100.0570.003316	$53.19	BARBARA HUBBARD, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	516696416	03/14/08	01.0100.0570.003316	$104.47	BARBARA HUBBARD, JAIL
		COUNTY JAIL	D & L PRINTING, INC	57608	04/08/08	01.0100.0570.004350	$12.50	CUSTODY REASSESSMENT, 500 COUNT
					04/08/08	01.0100.0570.004350	$227.00	MENTAL HEALTH (ORANGE), 5,000
					04/08/08	01.0100.0570.004350	$385.00	REQUEST/COMPLAINT FORMS, 20,000
		COUNTY JAIL	AUSTIN RADIOLOGICAL	645893ARA8910	03/13/08	01.0100.0570.003316	$128.00	DAVID WELCH, JAIL
		COUNTY JAIL	DIAMOND PHARMACY SERVICES	71130WLM	12/07/07	01.0100.0570.003307	$13,338.41	FIRST QUARTER PHARMACY BLANKET
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80775242	03/13/08	01.0100.0570.003316	$70.64	DAVID T WELCH, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80778096	03/16/08	01.0100.0570.003316	$48.28	JACK I SAFARICK, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80782581	03/19/08	01.0100.0570.003316	$108.57	MICHAEL S ALEXANDER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80783344	03/20/08	01.0100.0570.003316	$70.64	DANIEL GARCIA, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80785325	03/22/08	01.0100.0570.003316	$82.88	GARY K MORGAN, JAIL

		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80787133	03/23/08	01.0100.0570.003316	$88.32	ROBERTO CAMPOS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80787213	03/23/08	01.0100.0570.003316	$160.33	DEMETRIO CARBAJAL, JAIL
		COUNTY JAIL	DIAMOND PHARMACY SERVICES	80229WLM	03/11/08	01.0100.0570.003307	$15,834.84	SECOND QUARTER PHARMACY BLANKET
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80765659	03/14/08	01.0100.0570.003316	$19,307.27	BARBARA HUBBARD, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80782581	03/20/08	01.0100.0570.003316	$215.22	MICHAEL S ALEXANDER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80783344	03/20/08	01.0100.0570.003316	$210.46	DANIEL GARCIA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80787213	03/24/08	01.0100.0570.003316	$774.77	DEMETRIO CARBAJAL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80793335	03/27/08	01.0100.0570.003316	$82.96	BRANDON L SANZO, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80793346	03/27/08	01.0100.0570.003316	$93.84	ALBINO TORRES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80793357	03/27/08	01.0100.0570.003316	$212.84	DIANNA A HOUCK, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80793755	03/28/08	01.0100.0570.003316	$91.12	LAURA S DAVIS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80794698	03/28/08	01.0100.0570.003316	$103.02	ROBERT SWINDLE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80794892	03/28/08	01.0100.0570.003316	$82.96	MATTHEW J COUNTS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80794905	03/28/08	01.0100.0570.003316	$93.84	BARBARA HUBBARD, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80795564	03/29/08	01.0100.0570.003316	$1,078.56	PHILIP HELMKAY, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80796361	03/30/08	01.0100.0570.003316	$677.36	PHILIP HELMKAY, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80796690	03/31/08	01.0100.0570.003316	$939.51	JAHNEAN M BLEDSAW, JAIL
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	83491	03/27/08	01.0100.0570.004621	$461.37	3RD QTR BLANKET, COPIER M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	83492	03/27/08	01.0100.0570.004621	$174.23	3RD QTR BLANKET, COPIER M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	83493	03/27/08	01.0100.0570.004621	$273.73	3RD QTR BLANKET, COPIER M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	88323A	03/31/08	01.0100.0570.003317	$564.00	KENNETH B MCFADDEN, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887012774	03/18/08	01.0100.0570.003316	$17.00	DIEDRE L BLACKBURN, JAIL

		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887012788	03/19/08	01.0100.0570.003316	$18.00	MICHAEL S ALEXANDER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887012849	03/23/08	01.0100.0570.003316	$48.00	ROBERTO CAMPOS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	888599ARA884(	02/28/08	01.0100.0570.003316	$35.00	DIEDRE BLACKBURN, J AIL
		COUNTY JAIL	HEB GROCERY	95892	03/06/08	01.0100.0570.003316	$8.76	PREP KIT, JAIL
		COUNTY JAIL	DIAMOND PHARMACY SERVICES	CR71130WLM	12/07/07	01.0100.0570.003307	-$666.61	FIRST QUARTER PHARMACY BLANKET
		COUNTY JAIL	DIAMOND PHARMACY SERVICES	CR80229WLM	03/11/08	01.0100.0570.003307	-$5,666.93	SECOND QUARTER PHARMACY BLANKET
		COUNTY JAIL	DELL COMPUTER CORP	XCJKMR7D6	03/12/08	01.0100.0570.003010	$360.00	PC'S COMPLETE W/SURGE PER QUOTE 416585630 HOLD PO FOR ITS
		COUNTY JAIL	DELL COMPUTER CORP	XCJXT71D6	03/20/08	01.0100.0570.003010	$24,700.00	PC'S COMPLETE W/SURGE PER QUOTE 416585630 HOLD PO FOR ITS
							Total Dept.: 149,112.90	
	0576	JUVENILE SERVICES	CARMELA STEARNS	04/07/08	04/07/08	01.0100.0576.003900	$151.00	EXP REIMB, AMERICAN COUNSELING ASSOC, DUES, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	11846425	03/31/08	01.0100.0576.003301	$132.69	GASOLINE CHARGES MARCH 2008
		JUVENILE SERVICES	CNA SURETY	8-2009;JUV BOA	04/18/08	01.0100.0576.004410	$100.00	RENEWAL OF SURETY BOND FOR WILLIAMSON COUNTY JUVENILE BOARD, POLICY #060169920078. ***PLEASE SEND ATTACHED PREMIUM DUE NOTICE ALONG WITH CHECK TO VENDOR***
		JUVENILE SERVICES	ASSOCIATION FOR CHALLENGE COURSE TECHNOLOGY	2008;BURNS	04/10/08	01.0100.0576.003900	$65.00	MEMBERSHIP DUES TO ASSOCIATION FOR CHALLENGE COURSE TECHNOLOGY FOR MARLA BURNS. *** MAIL CHECK TO VENDOR WITH ATTACHED DOCUMENTS
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000009	04/11/08	01.0100.0576.003306	$6,022.80	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2008
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	APR 08;6732	04/01/08	01.0100.0576.004211	$279.13	A#6732, JUV

		JUVENILE SERVICES	AT&T	MAR 08;863-777	03/28/08	01.0100.0576.004211	$82.37	A#030 452 5214 001, THRU MAR 28/08, JUV
							Total Dept.: 6,832.99	
	0583	EMERGENCY OPERATION CENTER	MOTOROLA, INC	78084603	04/11/08	01.0100.0583.004500	$373.47	Microwave Maint. Annual Optimization (See Attachment) 12 months @ 373.47 a month Contract # S00001009943
							Total Dept.: 373.47	
	0665	EXTENSION SERVICE	SHELL FLEET PLUS	65155996804	04/10/08	01.0100.0665.003301	-$55.41	A#065-155-996, PO 106903, PO 109023, MAR 11 & 18/08, EXT SERV
					04/10/08	01.0100.0665.003301	$200.00	Blanket PO
					04/10/08	01.0100.0665.003301	$0.42	Blanket for Shell
		EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	82558	03/27/08	01.0100.0665.004621	$324.71	985-01-68210-2 km/cs-5050 50CPM DIGIT COPIER W/DUPL/DP-700/PF-750 REVERS.DOC.FEEDER/DF-710/AK-7003000 SHEET DRAW/3000 SHEET FINISH./DF-710 ATTACHMNTKIT/PRINT SCAN SYST.SURGE PROTECT. 25000 COPIES $0.0075 EXCESS COPY CHARGE 8 MTHS X $324.71
					03/27/08	01.0100.0665.004621	$11.18	S#E7801771, PO 109473, APR 08, EXT SERV
							Total Dept.: 480.90	
	1000	WM CO COURTHOUSE	FSG LIGHTING	2283199	03/31/08	01.0100.1000.004510	$53.94	PO 109027, SPRING LAMP, CRTHSE
		WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	29781	03/21/08	01.0100.1000.003319	$62.00	PO 106879, A#190, PEST CONTROL, CRTHSE
							Total Dept.: 115.94	
	1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	29778	03/21/08	01.0100.1001.003319	$62.00	PO 106879, A#1911, PEST CONTROL, HIS/SOC
							Total Dept.: 62.00	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1130028361453	03/31/08	01.0100.1003.004430	$22.85	A#5-866-729-6, JAN 31-FEB 29/08, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1130028361495	03/31/08	01.0100.1003.004430	$909.03	A#5-876-271-7, JAN 30-FEB 29/08, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	29779	03/21/08	01.0100.1003.003319	$62.00	PO 106879, A#1908, PEST CONTROL, TAY H/DEPT
							Total Dept.: 993.88	
								A#5-884-379-8, FEB 11-MAR 12/08, RR ANX

	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	1130028361552	03/31/08	01.0100.1006.004430	$2,204.93	A#5-884-380-6, FEB 11-MAR 12/08, RR ANX BLDG B
							Total Dept.: 2,204.93	
	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	29786	03/21/08	01.0100.1007.003319	$62.00	PO 106879, A#1912, PEST CONTROL, DPS
							Total Dept.: 62.00	
	1008	SHERIFF ADMIN/JAIL	FSG LIGHTING	2283587	03/31/08	01.0100.1008.004510	$744.10	PO 1095684, LIGHTS, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	22850	03/14/08	01.0100.1008.004510	$26.25	PO 105895, TRUBOLTS, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	23049	03/24/08	01.0100.1008.004510	$91.10	PO 105895, TRUBOLTS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2502470	04/01/08	01.0100.1008.004512	$187.68	PO 107090, CABLE IGNITION ASSY, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2502479	04/01/08	01.0100.1008.004512	$66.13	PO 107090, DRIVE HUB ASSY, JAIL
		SHERIFF ADMIN/JAIL	GLASS & DOOR CO	8-0460	04/02/08	01.0100.1008.004510	$228.00	COMMERCIAL DOOR, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9601274070	03/26/08	01.0100.1008.004510	$285.53	PO 109393, PUMP, JAIL
							Total Dept.: 1,628.79	
	1009	CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	29785	03/21/08	01.0100.1009.003319	$62.00	PO 106879, A#1913, PEST CONTROL, CRIM JUST CNTR
							Total Dept.: 62.00	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY	1130028361396	03/31/08	01.0100.1015.004430	$20.09	A#5-864-150-7, JAN 30-FEB 28/08, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY	1130028361404	03/31/08	01.0100.1015.004430	$271.69	A#5-864-168-9, JAN 29-FEB 28/08, EMS#42
							Total Dept.: 291.78	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	APR 08/0.0	04/12/08	01.0100.1018.004430	$22.70	A#80-000187637-0611357-5, MAR 4-APR 3/08, TRUSTEE SHOP
							Total Dept.: 22.70	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	29782	03/21/08	01.0100.1020.003319	$62.00	PO 106879, A#1909, PEST CONTROL, EMS
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	29787	03/21/08	01.0100.1022.003319	$62.00	PO 106879, A#1914, PEST CONTROL, OLD JAIL
							Total Dept.: 62.00	
		CENTRAL MAIN						
			AUTOMATED LOGIC					

		CEDAR PARK ANNEX	ATMOS ENERGY CORP	APR 08/485.3	04/16/08	01.0100.1032.004430	**$188.16**	A#80-000920857-0761624-5, MAR 12-APR 10/08, CP ANX
							Total Dept.: 882.02	
	1033	NEW TAYLOR ANNEX	RELIANT ENERGY	1130028361503	03/31/08	01.0100.1033.004430	**$2,582.61**	A#5-876-272-5, JAN 30-FEB 29/08, TAY ANX
							Total Dept.: 2,582.61	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY	1130028361438	03/31/08	01.0100.1034.004430	**$169.93**	A#5-866-727-0, JAN 30-FEB 28/08, EMS#41
							Total Dept.: 169.93	
	1042	GRANGER FACILITY-CTTC	RELIANT ENERGY	1130028361628	03/31/08	01.0100.1042.004430	**$0.00**	A#6-394-237-9, FEB 12-MAR 11/08, HUTTO ANX
		GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	29592	03/18/08	01.0100.1042.003319	**$75.00**	PO 106879, A#1215, PEST CONTROL, GRANGER
							Total Dept.: 75.00	
	1043	INNERLOOP ANNEX	TEXAS DISPOSAL SYSTEMS	1808838	04/15/08	01.0100.1043.004430	**$370.00**	C#6-0021486-8, MAR 31/08, INNER LOOP
		INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	29784	03/21/08	01.0100.1043.003319	**$85.00**	PO 106879, A#1415, PEST CONTROL, INNER LOOP
		INNERLOOP ANNEX	GRAINGER	9600022926	03/25/08	01.0100.1043.004510	**$167.27**	PO 109393, EXIT DOOR ALARM, INNER LOOP
		INNERLOOP ANNEX	GRAINGER	9603478794	03/28/08	01.0100.1043.004510	**$155.08**	PO 109393, TROFFER FIXTURE, INNER LOOP
							Total Dept.: 777.35	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY	1130028361446	03/31/08	01.0100.1044.004430	**$173.10**	A#5-866-728-8, JAN 30-FEB 28/08, PCT#4
							Total Dept.: 173.10	
	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	29775	03/21/08	01.0100.1045.003319	**$187.00**	PO 106879, A#1414, PEST CONTROL, JUV JUST CNTR
							Total Dept.: 187.00	
	1054	EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	29777	03/21/08	01.0100.1054.003319	**$62.00**	PO 106879, A#4017, PEST CONTROL, EMERG SERV
							Total Dept.: 62.00	
	1055	MENTAL HEALTH BUILDING	ALLSTATE PEST CONTROL, INC	29776	03/21/08	01.0100.1055.003319	**$62.00**	PO 106879, A#4016, PEST CONTROL, MENTAL HEALTH
							Total Dept.: 62.00	
	1059	COMM PCT 3	CITY OF GEORGETOWN	APR 08/30956	04/15/08	01.0100.1059.004430	**$121.04**	A#011-0314-02, MAR 7-APR 7/08, PCT#3
							Total Dept.: 121.04	
	1062	HUTTO ANNEX	RELIANT ENERGY	1130028361628	03/31/08	01.0100.1062.004430	**$1,081.49**	A#6-394-237-9, FEB 12-MAR 11/08, HUTTO ANX
							Total Dept.: 1,081.49	
	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR	40208	04/02/08	01.0100.1064.004510	**$442.20**	PO 106419, REPAIR IRRIGATION, CHILD ADV
							Total Dept.: 442.20	

	2007	PATROL DIVISION	ANIMAL CARE EQUIPMENT & SERVICES	1078961	04/04/08	01.0100.2007.004968	**$52.50**	3CC PNEUDART P' 1 1/4 5 PACK W/ FLIGHT STABILIZERS KBREDER/NEWSOM/PATROL
					04/04/08	01.0100.2007.004968	**$78.00**	5CC PNEU-DART P" 1 1/4 5 PACK W/FLIGHT STABILIZERS KBREDER/NEWSOM/PATROL
					04/04/08	01.0100.2007.004968	**$14.60**	SHIPPING
		PATROL DIVISION	APPLIED CONCEPTS, INC	155273	04/01/08	01.0100.2007.004623	**$465.00**	QRTLY BLNKT APRIL THRU JUNE 2008 12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70 X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	155274	04/01/08	01.0100.2007.004623	**$415.97**	QRTLY BLNKT APRIL THRU JUNE 2008 12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70 X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	155275	04/01/08	01.0100.2007.004623	**$145.83**	QRTLY BLNKT APRIL THRU JUNE 2008 12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70 X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	155276	04/01/08	01.0100.2007.004623	**$2,888.89**	QRTLY BLNKT APRIL THRU JUNE 2008 12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70 X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	GT DISTRIBUTORS, INC	219283	04/03/08	01.0100.2007.003008	**$299.25**	GT BATTERY RECHARGEABLE SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	219285	04/03/08	01.0100.2007.003311	**$838.00**	I. SPIEWAK-VIZGUARD VEST-NAVY- SHERIFF-2X LARGE
		PATROL DIVISION	GT DISTRIBUTORS, INC	219286	04/03/08	01.0100.2007.003311	**$181.80**	5.11 TAN BDU PANT REPLACEMENTS- 3 EACH FOR: SAFFEL SIZE: 30 X 32 HOFF SIZE: 42 X 34

		PATROL DIVISION	GT DISTRIBUTORS, INC	219644	04/08/08	01.0100.2007.003311	$30.30	511 BDU PANT- NAVY BLUE BOGAN SIZE: 34 X 32 LINDIG SIZE: 32 X 30
		PATROL DIVISION	GT DISTRIBUTORS, INC	219645	04/08/08	01.0100.2007.003008	$1,609.90	TASER X26 YELLOW WITH EXTENDED XDPM
		PATROL DIVISION	GT DISTRIBUTORS, INC	219646	04/08/08	01.0100.2007.003311	$91.71	BLUE 5.11 POLO SHIRT SIZE: L
					04/08/08	01.0100.2007.003311	$61.14	SILVER-TAN 5.11 POLO SHIRT SIZE: L UNIFORMS FOR JOSHUA OLSON KAREN/ NEWSOM/ PATROL
		PATROL DIVISION	GT DISTRIBUTORS, INC	219648	04/08/08	01.0100.2007.003311	$48.36	BLACK 60/40 BDU PANTS TONY CARTER SIZE: L-S
		PATROL DIVISION	GT DISTRIBUTORS, INC	219651	04/08/08	01.0100.2007.003002	$252.45	WHELEN 700 SERIES TIR3-LED-BLUE SANDELL/NEWSOM/PATROL/943-5270
					04/08/08	01.0100.2007.003002	$302.94	WHELEN 700 SERIES TIR3-LED-RED SANDELL/NEWSOM/PATROL/943-5270
					04/08/08	01.0100.2007.003002	$66.00	WHELEN-SINGLE TIR3 LIGHTHEAD BRACKET
		PATROL DIVISION	GT DISTRIBUTORS, INC	219993	04/11/08	01.0100.2007.003008	$65.00	NIK FLEX CUFFS SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	HOG ALLEY	262347	04/03/08	01.0100.2007.003311	$179.00	REPLACEMENT BOOTS FOR: DANIEL ROBERTSON SIZE: 11E TAYLOR METCALFE SIZE: 10 D BLACK LEATHER CHIPAWA BOOT WITH BUCKLE
		PATROL DIVISION	OFFICE DEPOT, INC	425298755	04/07/08	01.0100.2007.003100	$51.20	OFFICE DEPOT BRAND BLACK INKJET CARTRIDGE R-LC41BKS

					04/07/08	01.0100.2007.003100	**$38.95**	OFFICE DEPOT BRAND YELLOW INKJET CARTRIDGE R-LC41YS SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	OFFICE DEPOT, INC	425298869	04/07/08	01.0100.2007.003010	**$28.81**	SANDISK 12-IN-1 FLASH MEMORY CARD READER/WRITER
		PATROL DIVISION	TEXAS ENGINEERING EXTENSION SERVICE	7143074	04/07/08	01.0100.2007.004232	**$1,050.00**	KAREN/ NEWSOM/ PATROL COLLISION RECONSTRUCTION APRIL 7-18 IN GEORGETOWN: TAYLOR METCALFE MICHAEL BAXTER DAX GARVIN DANIEL ROBERTSON PAUL BOGAN **WE RECEIVE 1 FREE SLOT FOR EVERY 10 ATTENDEES. BILLING ADJUSTED IN APRIL**
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	82677	03/27/08	01.0100.2007.004621	**$263.19**	TAYLOR YRLY COPIER RENEWAL kYOCERA K3132513 TO INCLUED FAX SYSTEM,256 MB, HOLE PUNCH KIT 20.0 HDD;SCAN SYSTEM $286.21 MO X 12 MO = $3434.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	82678	03/27/08	01.0100.2007.004621	**$3.75**	ADDING COMPONENT TO CS3035 SN: K3082925 FAX MEMORY BOARD = $3.75 X 8 MONTHS = $30
					03/27/08	01.0100.2007.004621	**$19.27**	ADDING COMPONENT TO CS3035 SN: K3082925 FAX SYSTEM = $19.27 X 8 MONTHS = $154.16
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	83389	03/27/08	01.0100.2007.004621	**$126.06**	CIT KYOCERA COPIER RENEWAL A3036524 $126.06 MO X 12 MO= $1512.72 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	83390	03/27/08	01.0100.2007.004621	**$45.74**	CEDAR PARK KYOCERA COPIER K3082925 1 YR RENTAL PRINT SCAN SYS 36.70 HDD 6.97 256 MB 2.07 KBREDER/NEWSOM/PATROL

		PATROL DIVISION	KYOCERA MITA AMERICA, INC	83391	03/27/08	01.0100.2007.004621	$217.45	CEDAR PARK KYOCERA YRLY COPIER RENEWAL K3082925 TO INCLUDE WHOLE PUNCH KIT AND ALT KIT $218.28X 12 MO = $2619.36 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	TRAVIS CTY CLERK	95286	03/19/08	01.0100.2007.004703	$360.00	KIMBERLY INGRAM, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	95312	03/24/08	01.0100.2007.004703	$385.00	BRANDON J ROGERS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	95324	03/25/08	01.0100.2007.004703	$385.00	PAUL MOORE, SHF
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C02-03-3627	04/08/08	01.0100.2007.004968	$375.00	A#8693200, C#02-03-3627, MULE GELDING SORREL, MAR 13-APR 02/08, SHF
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C08-03-7281	03/31/08	01.0100.2007.004968	$374.00	A#8693200, MAR 24/08, C#08-03-7281, R/W HEREFORD FEMALE, SHF
		PATROL DIVISION	DELL COMPUTER CORP	XCJTFMK18	03/18/08	01.0100.2007.003010	$99.00	DELL 5100MP PROJECTOR CARRY CASE WITH WHEELS FOR RECENTLY PURCHASED PROJECTOR (ONLY MODEL WITHOUT CASE) QUOTE 419827980 SANDELL/NEWSOM/PATROL/943-5270
							Total Dept.: 11,909.06	
	2008	CRIMINAL INVESTIGATION DIVISION	JEFFREY S GEE	04/08/08	04/08/08	01.0100.2008.004232	$220.00	MAR 30-APR 04/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	LAB SAFETY SUPPLY	1011240682	03/24/08	01.0100.2008.003530	$77.40	BLANK TAG SLFLAM 5 X 3.25 Y CARD (BIKE TAGS) PBRAUN/RBLAKE/943-1313
					03/24/08	01.0100.2008.003530	$10.46	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	LAB SAFETY SUPPLY	1011259755	03/26/08	01.0100.2008.003530	$38.20	5 QT GATORGUARD SHARPS, CONTAINERS
					03/26/08	01.0100.2008.003530	$71.00	HIGH-RISK LATEX SAFETY GLOVES, POWDER-FREE, MEDIUM
					03/26/08	01.0100.2008.003530	$235.20	MICROFLEX DIAMOND GRIP LATEX GLOVES - LARGE 100/BOX
					03/26/08	01.0100.2008.003530	$336.00	MICROFLEX DIAMOND GRIP LATEX GLOVES - MEDIUM 100/BOX
					03/26/08	01.0100.2008.003530	$72.00	MICROFLEX DIAMOND GRIP LATEX GLOVES - X-LARGE 100/BOX

					03/26/08	01.0100.2008.003530	-$4.80	PO 109672, GLOVES, HAND SANI, THERMOMETERS, SHARP CONTAINERS, SHF
					03/26/08	01.0100.2008.003530	$23.00	PURELL 2 OZ FLIP TOP BOTTLES, WATERLESS HAND CLEANER
					03/26/08	01.0100.2008.003530	$71.95	SHIPPING
					03/26/08	01.0100.2008.003530	$66.00	WATERPROOF DIGITAL THERMOMETER
		CRIMINAL INVESTIGATION DIVISION	ACCURINT	270711-2008033	03/31/08	01.0100.2008.004210	$186.35	2ND QUARTER BLANKET ORDER INTERNET SERVICE PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	219280	04/03/08	01.0100.2008.003311	$72.54	BDU - 60/40 MEDIUM/SHORT 3 - JENNIFER HAU
		CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	219647	04/08/08	01.0100.2008.003311	$213.99	5.11 PROFESSIONAL POLO-SHORT SLEEVE MEN'S NAVY BLUE - LARGE (PLAIN-NO EMBROIDERY) 4 - CARLOS CARDONA 3 - PAUL SZENDREY
					04/08/08	01.0100.2008.003311	$122.28	5.11 PROFESSIONAL POLO-SHORT SLEEVE WOMEN'S NAVY BLUE - LARGE (PLAIN-NO EMBROIDERY) JANET BORING
					04/08/08	01.0100.2008.003311	$91.71	5.11 PROFESSIONAL POLO-SHORT SLEEVE WOMEN'S NAVY BLUE - MEDIUM (PLAIN-NO EMBROIDERY) JENNIFER HAU
		CRIMINAL INVESTIGATION DIVISION	B & H PHOTO VIDEO, INC	4914440-315585	03/27/08	01.0100.2008.003321	$26.95	HP ADVANCED GLOSSY PHOTO PAPER
					03/27/08	01.0100.2008.003321	$729.50	POLAROID TYPE 52 4 X 5 INSTANT B&W FILM PBRAUN/RBLAKE/943-1313
					03/27/08	01.0100.2008.003321	$37.25	SHIPPING
					03/27/08	01.0100.2008.003530	$64.50	HOYA 58MM CLOSE UP KIT (MULTI-COATED)
					03/27/08	01.0100.2008.003530	$334.95	MINI REPRO STAND W/4 LIGHTS

		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	425802571	04/07/08	01.0100.2008.003100	$22.38	ATLANTIS RETRACTABLE PENS, MEDIUM, BLACK/PKG/12
					04/07/08	01.0100.2008.003100	$5.09	AVERY PRINTABLE SELF-ADHESIVE TABS, MULTICOLOR, PKG/80
					04/07/08	01.0100.2008.003100	$10.18	AVERY PRINTABLE SELF-ADHESIVE TABS, WHITE, PKG/80
					04/07/08	01.0100.2008.003100	$16.80	BROTHER TZ-231,BLACK ON WHITE TAPE
					04/07/08	01.0100.2008.003100	$11.86	BROTHER TZ-335 WHITE ON BLACK TAPE
					04/07/08	01.0100.2008.003100	$42.30	COLUMBIAN #90 ENVELOPES, 10 X015, BROWN, BOX/100
					04/07/08	01.0100.2008.003100	$12.90	COLUMBIAN #90 ENVELOPES, 9 X 12, BROWN, BOX/100
					04/07/08	01.0100.2008.003100	$26.98	FIND IT CD BINDER SHEETS 11 1/2 X 10 3/8, PKG/15
					04/07/08	01.0100.2008.003100	$39.02	FORAY, CORK BULLETIN BOARD, OAK FRAME 48 X 36"
					04/07/08	01.0100.2008.003100	$124.94	HP 96 BLACK INKJET CARTRIDGE, TWIN PACK
					04/07/08	01.0100.2008.003100	$141.74	HP 97TRICOLOR INKJET CARTRIDGE, PKG/2
					04/07/08	01.0100.2008.003100	$125.86	HP Q6470A BLACK TONER CARTRIDGE PBRAUN/RBLAKE-943-1313
					04/07/08	01.0100.2008.003100	$32.00	OD 1 1/2" BINDER, BLACK
					04/07/08	01.0100.2008.003100	$48.02	OD 1/2" BINDER, BLACK
					04/07/08	01.0100.2008.003100	$11.49	OD 2" BINDER, BLACK
					04/07/08	01.0100.2008.003100	$20.90	OD 3" BINER, BLACK
					04/07/08	01.0100.2008.003100	$29.92	OD BRAND DUSTER, 10 OZ
					04/07/08	01.0100.2008.003100	$9.12	OD LEATHERETTE CLEAR FRONT REPORT COVERS, ASSTD COLORS PKG/10
					04/07/08	01.0100.2008.003100	$37.47	OD MODEL 460(TN-460)BLACK TONER
					04/07/08	01.0100.2008.003100	$9.20	OD PERFORATED WRITING PADS 8 1/2 X 11 3/4, LEGLA, WHITE PKG/12
					04/07/08	01.0100.2008.003100	$13.60	OD ROUND RING BINER 1",BLACK
					04/07/08	01.0100.2008.003100	$11.75	OD STANDARD ACCORDION WALLET,LETTER
					04/07/08	01.0100.2008.003100	$12.58	OD STENO BOOKS, GREEN TING, PKG/12
					04/07/08	01.0100.2008.003100	$14.28	OD TOP LOADING SHEET PROTECTORS, SEMI-CLEAR, BOX 100
					04/07/08	01.0100.2008.003100	$9.74	OD WHITE INKJET LABELS, ADDRESS, 1 X 2 5/8", BOX-3000

					04/07/08	01.0100.2008.003100	$17.16	PILOT EASY TOUCH RETRACTABLE PENS, MED. POINT, BLUE PKG/12 PBRAUN/RBLAKE/943-1313
					04/07/08	01.0100.2008.003100	$0.00	PO 109894, OFC SUP, TONER, ENV, SHF
					04/07/08	01.0100.2008.003100	$26.21	TOPS REPORTER'S NOTEBOOK 4 X 8, PKG/12
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	425823351	04/07/08	01.0100.2008.003321	$226.00	OD CD-R, SPINDLE/100
					04/07/08	01.0100.2008.003321	$300.00	OD DVD+R,SPINDLE/100
		CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LAB	4762729	03/31/08	01.0100.2008.003530	$99.69	ELECTRONIC IODINE FUMER
		CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LAB	4773369	04/07/08	01.0100.2008.003530	$98.10	M2 PROFESSIONAL FINGERPRINT MAGNIFIER
		CRIMINAL INVESTIGATION DIVISION	EAGLE OFFICE PRODUCTS, INC	64333	04/03/08	01.0100.2008.003100	$20.70	CLASSIFICATION FOLDER, LETTER 2/5, 2 POCKET, RED PBRAUN/RBLAKE/943-1313
					04/03/08	01.0100.2008.003530	$369.00	CD ENVELOPES, WINDOW 250 BOX (FOR EVIDENCE TO REPACKAGE CD/DVD'S THAT ARE IN JEWEL CASES TO CREATE MORE STORAGE)
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	82650	03/27/08	01.0100.2008.004621	$50.19	BLANKET ORDER COPIER LEASE KM/CS-1500 SERIAL # H6909831 6 MONTHS RENEWAL PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	JOHN E REID & ASSOCIATES, INC	89988	02/04/08	01.0100.2008.004232	$1,390.00	KAREN/ BLAKE/ CID 512-943-1352 4-DAY INTERVIEW SCHOOL MARCH 11-14 IN HOUSTON FOR RICHARD DE LA VEGA KELLI BOMER REGISTERED ON-LINE MAIL PO
							Total Dept.: 6,533.60	

	2009	SUPPORT SERVICES DIVISION	WILLIAMSON CTY SUN, INC	03/05/08;COW	03/05/08	01.0100.2009.004310	$10.00	A#WCSLGL, C#08-02-7037, FOUND COW, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	03/09/08	03/09/08	01.0100.2009.004715	$86.00	02 CHEV SUBURBAN, WHT, C#08-03-2566, SHF
		SUPPORT SERVICES DIVISION	WILLIAMSON CTY SUN, INC	03/30/08;7	03/30/08	01.0100.2009.004310	$10.00	A#WCSLGL, C#08-03-7622, FOUND CATTLE 7 HEAD, SHF
		SUPPORT SERVICES DIVISION	WILLIAMSON CTY SUN, INC	03/30/08;MULE	03/30/08	01.0100.2009.004310	$10.00	A#WCSLGL, C#08-03-3627, FOUND MULE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1130028361420	03/31/08	01.0100.2009.004511	$131.03	A#5 866 695-9, FEB 13-MAR 13/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1130028361560	03/31/08	01.0100.2009.004511	$38.39	A#5-890-101-8, FEB 13-MAR 13/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1130028361578	03/31/08	01.0100.2009.004511	$78.58	A#5-890-102-6, FEB 13-MAR13/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	12807	04/09/08	01.0100.2009.003004	-$600.00	PO 109701, RETURN AMMO, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	1991	03/24/08	01.0100.2009.004541	$95.00	2003 CHEVY LIC #8PF R01, DOOR 4342, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2025	03/26/08	01.0100.2009.004541	$95.00	07 CROWN VIC, DOOR #4734, BLK, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2067	04/04/08	01.0100.2009.004715	$95.00	95 GEO PRIZM, LIC#722CJG, BLUE, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	219828	04/09/08	01.0100.2009.003004	$2,476.75	LESS LETHAL AMMO- SEE ATTACHED LIST
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	219893	04/10/08	01.0100.2009.003008	$119.00	HAVIS SHIELD 32" TRAK MOUNT BASE
					04/10/08	01.0100.2009.003008	$295.00	KAREN/ THOMAS/ SUPPORT HAVIS SHIELD-SPECIFIC CONSOLE FOR DODGE DURANGO- LT MCGARAH
		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24053277	03/31/08	01.0100.2009.004350	$129.20	BASIC INSTRUCTOR COURSE TRAINING MANUALS 20 COPIES CONTACT: KAREN LOCK 943-1352

		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	28540	03/09/08	01.0100.2009.004715	$90.00	00 DODGE RAM, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	28869	02/27/08	01.0100.2009.004715	$160.00	CHEV 1500, MAROON, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	29128	03/10/08	01.0100.2009.004715	$87.00	05 HYUNDAI ELANTRA, RED, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	29190	03/18/08	01.0100.2009.004541	$87.00	05 FORD CROWN VIC, BLK/WHT, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	29251	03/11/08	01.0100.2009.004541	$87.00	02 CHEV VAN, WHT, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	29557	03/25/08	01.0100.2009.004715	$87.00	97 MERC COUGAR, MAR, SHF
		SUPPORT SERVICES DIVISION	NET TRANSCRIPTS INC	3312008-38	03/31/08	01.0100.2009.004100	$26.00	BLANKET PURSHASE ORDER TRANSCRIPTION FOR IA SLATTER/THOMAS-SUPPORT;IA 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	425811987	04/07/08	01.0100.2009.003100	$6.40	ENVELOPE MOISTENER
					04/07/08	01.0100.2009.003100	$13.53	G-2 PEN/BLACK
					04/07/08	01.0100.2009.003100	$13.53	G-2 PEN/BLU
					04/07/08	01.0100.2009.003100	$13.53	G-2 PEN/RED
					04/07/08	01.0100.2009.003100	$267.48	LASER JET PRINT CARTRIDGE
								MANILLA FILE FOLDERS-1/3 CUT LETTER SIZE **SEND PO TO LANETTE AT THE WCSO**************** L SLATTER/F THOMAS-SUPPORT 512-943-1312
								SELF INKING DATED PHRASE STAMP

		SUPPORT SERVICES DIVISION	D & L PRINTING, INC	57154	03/29/08	01.0100.2009.004350	**$22.57**	3 PART, 1 PAGE IMPREST FORM START THE NUMBERING AT "0202" 100 FORMS = 1 LOT SLATTER-THOMAS/SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	EAGLE OFFICE PRODUCTS, INC	64124	03/20/08	01.0100.2009.003005	**$379.28**	PO 109548, LATERAL FILE 3 DRAWER, SHF
					03/20/08	01.0100.2009.004715	**$0.00**	FOR FLEET/IMPOUND DELIVER TO LOCATION AT INNER LOOP GEORGETOWN CALL: 943-3373 3-DRAWER LATERAL FILE CABINET FOR IMPOUND
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	37328263215183	03/06/08	01.0100.2009.003301	**$380.48**	QRTLY EXXON FUEL BLNKT APRIL THRU JUNE 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	37328263215183	04/07/08	01.0100.2009.003301	**$276.49**	QRTLY EXXON FUEL BLNKT APRIL THRU JUNE 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	83347	03/27/08	01.0100.2009.004621	**$14.92**	NARCOTICS KYOCERA J306420 1 YR RENTAL FAX SYSTEM 14.92 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	83348	03/27/08	01.0100.2009.004621	**$97.29**	NARCOTICS KYOCERA COPIER RENEWAL J3064210 $97.29 MO X 12 MO = $1167.48 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	MAR 08;SHF	04/05/08	01.0100.2009.004541	**$96.00**	FEB/MARCH 2008 TAYLOR CAR WASH MO BLNKT KBREDER/NEWSOM/PATROL
							Total Dept.: 5,607.35	
0200	0210	UNIFIED ROAD SYSTEM	KORIE B BRISON	04/10/08	04/10/08	01.0200.0210.004999	**$78.20**	MAR 26/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10548066	04/03/08	01.0200.0210.003552	**$253.75**	TRANSIT MIX 4.5 SACK MIX (8) YARDS @ $ 72.50 PER FOR RIP RAP APRONS ON CR 120 REQ: ROBERT FAILS

		UNIFIED ROAD SYSTEM	TRANSIT MIX	10549307	04/08/08	01.0200.0210.003552	$326.25	TRANSIT MIX 4.5 SACK MIX (8) YARDS @ $ 72.50 PER FOR RIP RAP APRONS ON CR 120 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130028361412	03/31/08	01.0200.0210.004430	$36.25	A#5864178-8, JAN 29-FEB 27/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130028361479	03/31/08	01.0200.0210.004430	$290.77	A#5-867-128-0, FEB 01-MAR 04/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130028361511	03/31/08	01.0200.0210.004430	$163.85	A#5-880-348-7, FEB 07-MAR 07/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130028361537	03/31/08	01.0200.0210.004430	$67.04	A#5-882-106-7, FEB 08-MAR 10/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130028361594	03/31/08	01.0200.0210.004430	$43.46	A#5-915-834-5, JAN 28-FEB 26/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130028361610	03/31/08	01.0200.0210.004430	$250.04	A#5-915-836-0, JAN 28-FEB 26/08, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	30828	03/29/08	01.0200.0210.003544	$9,316.55	GEORGETOWN TRANSPORTATION HAULING FLEX BASE (4500) TONS @ $ 4.63 PER TON FROM RTI TO CR 409 FOR RECONSTUCTION REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	30905	03/31/08	01.0200.0210.003544	$2,308.98	GEORGETOWN TRANSPORTATION HAULING FLEX BASE (4500) TONS @ $ 4.63 PER TON FROM RTI TO CR 409 FOR RECONSTUCTION REQ: ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	30911	04/05/08	01.0200.0210.003544	**$2,652.74**	GEORGETOWN TRANSPORTATION HAULING FLEX BASE (4500) TONS @ $ 4.63 PER TON FROM RTI TO CR 409 FOR RECONSTUCTION REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3339	04/02/08	01.0200.0210.003550	**$29,989.93**	ASPHALT CONCRETE TYPE D (2600) TONS @ $ 41.90 PER TON FOR OVERLAYING CR 120 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3343	04/03/08	01.0200.0210.003550	**$29,949.28**	ASPHALT CONCRETE TYPE D (2600) TONS @ $ 41.90 PER TON FOR OVERLAYING CR 120 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3350	04/04/08	01.0200.0210.003550	**$9,982.26**	ASPHALT CONCRETE TYPE D (2600) TONS @ $ 41.90 PER TON FOR OVERLAYING CR 120 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3379	04/08/08	01.0200.0210.003550	**$2,348.91**	ASPHALT CONCRETE TYPE D (2600) TONS @ $ 41.90 PER TON FOR OVERLAYING CR 120 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	38550	04/09/08	01.0200.0210.004430	**$18.00**	BLANKET FOR PROPANE / BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	38556	04/10/08	01.0200.0210.004430	**$18.00**	BLANKET FOR PROPANE / BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	MILLER BLUEPRINT COMPANY	468438	04/04/08	01.0200.0210.003109	**$187.50**	4 FT LATHS BUNDELS OF 50 (10) @ $ 18.75 PER
					04/04/08	01.0200.0210.003109	**$80.00**	6" HUBS BOXES OF 100 (4) @ $ 20.00 PER FOR URS SURVEY DEPT. & SUPPLIES REQ: PATRICK YGLESIAS

		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	52	03/24/08	01.0200.0210.003551	**$1,737.25**	FLEX BASE TYPE A GRDAE 2 CLASS 2 (2500) TONS @ $ 5.00 PER TON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	65816	03/26/08	01.0200.0210.003551	**$3,814.32**	FLEX BASE (4500) TONS @ $ 3.90 PER TON FOR RECONSTRUCTION OF CR 409 FROM CR 408 INTERSECTION TO FM 1331 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	65818	03/27/08	01.0200.0210.003551	**$4,195.54**	FLEX BASE (4500) TONS @ $ 3.90 PER TON FOR RECONSTRUCTION OF CR 409 FROM CR 408 INTERSECTION TO FM 1331 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	65819	03/28/08	01.0200.0210.003551	**$3,301.19**	FLEX BASE (4500) TONS @ $ 3.90 PER TON FOR RECONSTRUCTION OF CR 409 FROM CR 408 INTERSECTION TO FM 1331 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	65849	03/31/08	01.0200.0210.003551	**$2,595.53**	FLEX BASE (4500) TONS @ $ 3.90 PER TON FOR RECONSTRUCTION OF CR 409 FROM CR 408 INTERSECTION TO FM 1331 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	65850	04/01/08	01.0200.0210.003551	**$572.87**	FLEX BASE (4500) TONS @ $ 3.90 PER TON FOR RECONSTRUCTION OF CR 409 FROM CR 408 INTERSECTION TO FM 1331 REQ: ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	65880	04/03/08	01.0200.0210.003551	**$860.04**	FLEX BASE GRADE 1 (4500) TONS @ $ 4.30 PER TON FOR RECONSTRUCTION OF CR 409 FROM CR 408 TO FM 1331 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	65922	04/08/08	01.0200.0210.003551	**$2,319.98**	FLEX BASE GRADE 1 (4500) TONS @ $ 4.30 PER TON FOR RECONSTRUCTION OF CR 409 FROM CR 408 TO FM 1331 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	65923	04/08/08	01.0200.0210.003551	**$333.03**	FLEX BASE GRADE 1 (4500) TONS @ $ 4.30 PER TON FOR RECONSTRUCTION OF CR 409 FROM CR 408 TO FM 1331 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	ABLE TIRE DISPOSAL, LP	663818	04/07/08	01.0200.0210.003302	**-$135.00**	PO 109662, USED TIRE DISPOSAL, URS
					04/07/08	01.0200.0210.003302	**$200.00**	TIRE DISPOSAL
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	702	04/07/08	01.0200.0210.003551	**$69.05**	FLEX BASE TYPE A GRDAE 2 CLASS 2 (2500) TONS @ $ 5.00 PER TON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	83268	03/27/08	01.0200.0210.004621	**$235.48**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	83269	03/27/08	01.0200.0210.004621	**$43.67**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	CINTAS CORP	86362848	04/03/08	01.0200.0210.003311	**$77.02**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86364228	04/07/08	01.0200.0210.003311	**$109.46**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86365235	04/08/08	01.0200.0210.003311	**$58.28**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86366135	04/09/08	01.0200.0210.003311	**$95.10**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86366320	04/09/08	01.0200.0210.003311	**$194.51**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	905724	04/11/08	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE @ YARDS FOR UNIFIED ROADS SYSTEMS

		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	905725	04/11/08	01.0200.0210.004999	$110.00	BLANKET FOR ICE @ YARDS FOR UNIFIED ROADS SYSTEMS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	954553	04/14/08	01.0200.0210.004999	$42.30	BLANKET FOR ICE @ YARDS FOR UNIFIED ROADS SYSTEMS
					04/14/08	01.0200.0210.004999	$61.10	BLANKET FOR ICE @ YARDS FOR UNIFIED ROADS SYSTEMS
		UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	99351	04/09/08	01.0200.0210.003599	$604.80	1 1/2" I.D. GALV.SCH. 40 PIPE (252) LF @ $ 2.40 PER LF
					04/09/08	01.0200.0210.003599	$72.00	1" X 8 " SPLICE TUBE (12) @ $ 6.00 PER FOR REPAIR OF HANDRAIL @ ANDERSON MILL ROAD & STOCK ITEMS REQ: JAMES HALL
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	APR 08/14566	04/15/08	01.0200.0210.004530	$117.15	A#04-000360-004, MAR 18-APR 15/08, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	APR 08/169072	04/15/08	01.0200.0210.004530	$225.08	A#04-000020-002, MAR 18-APR 15/08, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	APR 08/26920	04/15/08	01.0200.0210.004530	$51.05	A#04-000260-001, MAR 18-APR 15/08, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	APR 08/34012	04/15/08	01.0200.0210.004530	$112.96	A#04-000340-003, MAR 18-APR 15/08, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	APR 08/37195	04/15/08	01.0200.0210.004530	$113.48	A#04-000380-005, MAR 18-APR 15/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	PR 08/SECLIGH	04/17/08	01.0200.0210.004430	$7.44	A#037-0615-00, MAR 13-APR 11/08, URS
		UNIFIED ROAD SYSTEM	AT&T	APR 08;365-231	04/07/08	01.0200.0210.004211	$111.39	A#512-365-2311, APR 7-MAY 6/08, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	APR 08;859-282	04/13/08	01.0200.0210.004211	$77.40	A#512-859-2825, APR 13-MAY 13/08, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	PR 08;MEDIAN	04/15/08	01.0200.0210.004530	$35.00	MAR 15-APR 15/08, MAINT MEDIANS, URS
							Total Dept.: 110,890.23	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	04/15/08	04/15/08	01.0340.0340.004907	$450.00	APR 15/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	LONE STAR CIRCLE OF CARE		04/15/08	01.0340.0340.004907	$9,585.00	APR 15/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		04/15/08	01.0340.0340.004907	$1,800.00	APR 15/08, CCS PROGRAM UNINSURED
							Total Dept.: 11,835.00	
	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	APR 08;21270	04/01/08	01.0340.0341.004211	$5.32	A# 21270, MAR 08, MOT
		OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192ID	04/01/08	01.0340.0341.004209	$47.51	A# H4-219192, APR 08, MOT

							Total Dept.: 52.83	
0350	0680	LAW LIBRARY	WEST GROUP	6050552480	03/01/08	01.0350.0680.005758	$77.00	A#1000664530, TX VERNONS ANNO STAT SUB, LAW LIB
		LAW LIBRARY	WEST GROUP	6050552482	03/01/08	01.0350.0680.005758	$85.52	A#1000664530, TX DIGEST SUB MAR 08, LAW LIB
		LAW LIBRARY	WEST GROUP	6050760969	03/06/08	01.0350.0680.005758	$58.25	A#1000646672, FEDERAL SUPP V519, LAW LIB
		LAW LIBRARY	WEST GROUP	6050774294	03/07/08	01.0350.0680.005758	$73.00	A#1000572819, TX CASES V237-238, LAW LIB
		LAW LIBRARY	WEST GROUP	6050775294	03/07/08	01.0350.0680.005758	$73.00	A#1000646672, TX CASES V237-238, LAW LIB
		LAW LIBRARY	WEST GROUP	6050775796	03/07/08	01.0350.0680.005758	$73.00	A#1000664530, TX CASES V 237-238, LAW LIB
		LAW LIBRARY	WEST GROUP	6050777504	03/07/08	01.0350.0680.005758	$73.00	A#1000073513, TX CASES V237-238, LAW LIB
		LAW LIBRARY	WEST GROUP	6050801291	03/11/08	01.0350.0680.005758	$33.75	A#1000572819, TX FORMS V13-15, REAL PROP 2008 PP, LAW LIB
		LAW LIBRARY	WEST GROUP	6050825082	03/12/08	01.0350.0680.005758	$336.00	A#1000646672, WFPD 4TH V89-89E (6 VOLS), LAW LIB
		LAW LIBRARY	WEST GROUP	6050854920	03/14/08	01.0350.0680.005758	$53.25	A#1000073513, TX LAW FINDER 2008 PAMPHLET, LAW LIB
		LAW LIBRARY	WEST GROUP	6050856439	03/14/08	01.0350.0680.005758	$53.25	A#1000664530, TX LAW FINDER 2008 PAMPHLET, LAW LIB
		LAW LIBRARY	WEST GROUP	6050891278	03/17/08	01.0350.0680.005758	$143.75	A#1000572819, TX JURIS REV V38 & INT IND 08 PAM, LAW LIB
		LAW LIBRARY	WEST GROUP	6050891279	03/17/08	01.0350.0680.005758	$29.25	A#1000572819, TX COURT RULES STATE 2008 PAMPHLET, LAW LIB
		LAW LIBRARY	WEST GROUP	6050893357	03/17/08	01.0350.0680.005758	$144.00	A#1000646672, TX COURT RULES STATE & FEDERAL 2008 PAMS, LAW LIB
		LAW LIBRARY	WEST GROUP	6050893358	03/17/08	01.0350.0680.005758	$143.75	A#1000646672, TX JURIS REV V38 & INT IND 08 PAM, LAW LIB
		LAW LIBRARY	WEST GROUP	6050893359	03/17/08	01.0350.0680.005758	$58.25	A#1000646672, FEDERAL REPORTER V508, LAW LIB
		LAW LIBRARY	WEST GROUP	6050899052	03/17/08	01.0350.0680.005758	$58.50	A#1000437783, TX COURT RULES STATE 2008 PAMPHLET, LAW LIB
		LAW LIBRARY	WEST GROUP	6050900717	03/17/08	01.0350.0680.005758	$117.00	A#1000605449, TX COURT RULES STATE 2008 PAM, LAW LIB
		LAW LIBRARY	WEST GROUP	6050915738	03/17/08	01.0350.0680.005758	$48.49	A#1000073513, TX COURT RULES STATE/FED/LOC 2008 PAMS, LAW LIB
								A#1000646672, FEDERAL SUPP V521, LAW

		LAW LIBRARY	WEST GROUP	6050942481	03/18/08	01.0350.0680.005758	$58.50	A#1000763187, TX COURT RULES STATE 2008 PAM, LAW LIB
		LAW LIBRARY	WEST GROUP	6050970713	03/19/08	01.0350.0680.005758	$145.50	A#1000646672, W & P V20, 20A, 20B, LAW LIB
		LAW LIBRARY	WEST GROUP	6050996761	03/20/08	01.0350.0680.005758	$285.00	A#1000646672, TX VERNONS RULES ANNO 2008 PP, LAW LIB
		LAW LIBRARY	WEST GROUP	6050996762	03/20/08	01.0350.0680.005758	$58.25	A#1000646672, FED SUPP V524, LAW LIB
		LAW LIBRARY	WEST GROUP	6051002089	03/20/08	01.0350.0680.005758	$95.00	A#1000605449, TX VERNONS RULES ANNO 2008 PP, LAW LIB
		LAW LIBRARY	WEST GROUP	6051002112	03/20/08	01.0350.0680.005758	$95.00	A#100572819, TX VERNONS RULES ANNO 2008 PP, LAW LIB
		LAW LIBRARY	WEST GROUP	6051002308	03/20/08	01.0350.0680.005758	$95.00	A#1000437783, TX VERNONS RULES ANNO 2008 PP, LAW LIB
		LAW LIBRARY	WEST GROUP	6051003089	03/20/08	01.0350.0680.005758	$190.00	A#1000664530, TX VERNONS RULES ANNO 2008 PP, LAW LIB
		LAW LIBRARY	WEST GROUP	6051004997	03/20/08	01.0350.0680.005758	$95.00	A#1000073513, TX VERNONS RULES ANNO 2008 PP, LAW LIB
		LAW LIBRARY	WEST GROUP	6051031502	03/21/08	01.0350.0680.005758	$58.25	A#1000646672, FEDERAL REPORTER V509, LAW LIB
		LAW LIBRARY	WEST GROUP	6051031564	03/21/08	01.0350.0680.005758	$84.25	A#1000605449, TX ADMIN CODE T43 2008 PAM, LAW LIB
		LAW LIBRARY	WEST GROUP	6051039309	03/21/08	01.0350.0680.005758	$73.00	A#1000572819, TX CASES V239-240, LAW LIB
		LAW LIBRARY	WEST GROUP	6051040741	03/21/08	01.0350.0680.005758	$73.00	A#1000664530, TX CASES 3D V239-240, LAW LIB
		LAW LIBRARY	WEST GROUP	6051041237	03/21/08	01.0350.0680.005758	$73.00	A#1000646672, TX CASES V 239-240, LAW LIB
		LAW LIBRARY	WEST GROUP	6051043727	03/21/08	01.0350.0680.005758	$73.00	A#1000073513, TX CASES V 239-240, LAW LIB
		LAW LIBRARY	WEST GROUP	6051050058	03/22/08	01.0350.0680.005758	$37.50	A#1000664530, TX PRAC CRIM FORMS V7, 7A&8 11TH 08 PP, LAW LIB
		LAW LIBRARY	WEST GROUP	6051050172	03/22/08	01.0350.0680.005758	$37.50	A#1000646672, TX PRAC CRIM FORMS, V 7, 7A&8, 11TH 08 PP, LAW LIB
		LAW LIBRARY	WEST GROUP	6051120102	03/28/08	01.0350.0680.005758	$549.25	A#1000646672, USCA T28 (RULES 1-53) & T41 (1-E) 13 BOOKS, LAW LIB
		LAW LIBRARY	WEST GROUP	815731291	03/31/08	01.0350.0680.005758	$1,742.62	A#1000664530, MAR 08, WESTLAW, LAW LIB
		LAW LIBRARY	WEST GROUP	815732071	03/31/08	01.0350.0680.005758	$1,734.29	A#1003339709, WEST LAW, PATRON ACCESS, LAW LIB
							Total Dept.: 7,851.17	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	03/28/07;395	03/28/08	01.0355.0355.004135	$110.00	COURT REPORTING, MAR 28/08, HALF DAY, 395TH
		COURT REPORTER SERVICE	KIMBERLYE ANN FURR	04/11/08;26	04/11/08	01.0355.0355.004135	$1,650.00	COURT REPORTING, MAR 31-APR 4/08 & APR 7-8/08 FULLDAYS, APR 10/08 HALF DAY, 26TH

		COURT REPORTER SERVICE	JOAN V WILSON	200824	03/19/08	01.0355.0355.004135	$680.00	COURT REPORTING, MAR 13,17,18,19/08, 395TH
		COURT REPORTER SERVICE	THOMAS M MCMINN	52	04/07/08	01.0355.0355.004135	$910.00	COURT REPORTING, MAR 31-APR 04/08, CC#4
		COURT REPORTER SERVICE	THOMAS M MCMINN	53	04/14/08	01.0355.0355.004135	$1,000.00	COURT REPORTING, APR 7-11/08, FULL DAYS, CC#4
		COURT REPORTER SERVICE	ATHENA TURK	8-032	03/24/08	01.0355.0355.004135	$110.00	MAR 24/08, SUBSTITUTION, HALF DAY, 395TH
		COURT REPORTER SERVICE	ATHENA TURK	8-035	04/04/08	01.0355.0355.004135	$770.00	MAR 31-APR 3/08, SUSTITUTION, HALF& FULL DAYS REPORTING, 395TH
		COURT REPORTER SERVICE	ATHENA TURK	8-036	04/10/08	01.0355.0355.004135	$880.00	APR 7-10/08, SUBSTITUTION, FULL DAYS, 395TH
							Total Dept.: 6,110.00	
0360	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1404725720	03/21/08	01.0360.0360.004209	$44.42	LT. BAILIFF CELL PHONE 1 PHONE & SERVICE @ $34.99 + TAXES & FEES=$41.29 PER MONTH X 6 MOS VERIZON WILL ISSUE A ONE-TIME $100 PER LINE INVOICE CREDIT FOR LINES ON STATE CONTRACT (000187-010) FREE PHONE TYPE LGVX5400
							Total Dept.: 44.42	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	666066	02/29/08	01.0375.0375.004506	$3,922.90	AUDIO CODING SERVICE PLEASE SEE ATTACHED FOR DETAILED LISTING
							Total Dept.: 3,922.90	
0376	0376	ELECTION DISCRETIONARY DEPT	MINOR MOVING LLC	4630	03/17/08	01.0376.0376.004251	$4,334.30	PLEASE SEE ATTACHED FOR DETAIL QUOTE
							Total Dept.: 4,334.30	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11063206547	04/10/08	01.0390.0390.004100	$80.00	1101330, SHREDDING, TAX A/C
							Total Dept.: 80.00	
0399	0000	Default	STATE COMPTROLLER	MAR 08	03/31/08	01.0399.0000.208310	$5.98	MONTH END 03/31/08, COMP TO VICTIMS
							Total Dept.: 5.98	
0408	0698	DIST ATTY ASSETS-FORFEITURE	ROBERT MCCABE	04/14/08	04/14/08	01.0408.0698.004232	$1,180.61	APR 5-10/08, EXP REIMB, D/ATTY

		DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	APR 08;AIR	04/10/08	01.0408.0698.004232	$454.00	AAIR, JUN 1-4/08 PORTLAND OR, IRENE ODOM, D/ATTY
							Total Dept.: 1,634.61	
0410	0411	DRUG SEIZURE-JUSTICE	PATRIOT ORDNANCE FACTORY	8074	04/09/08	01.0410.0411.003008	$2,000.00	.308 CAL SEMI AUTO RIFLE W/16.5 INCH BARREL AND SUREFIRE BRAKE/ADAPTER ON MUZZLE (NO SUPPRESSOR) FORM ATF 5 ATTACHED
							Total Dept.: 2,000.00	
	0413	DRUG SEIZURE-STATE AND LOCAL	ARAMARK CORRECTIONAL SERVICES	4295000764	04/11/08	01.0410.0413.004999	$16.56	PO 107719, MEALS, APR 3-9/08, JAIL
							Total Dept.: 16.56	
0507	0507	CWICS PROGRAM	RELIANT ENERGY	1130028361529	03/31/08	01.0507.0507.004430	$139.18	A#5-882-105-9, FEB 7-MAR 10/08, EOC
		CWICS PROGRAM	RELIANT ENERGY	1130028361586	03/31/08	01.0507.0507.004430	$18.63	A#5-915-833-7, JAN 28-FEB 26/08, EOC
		CWICS PROGRAM	RELIANT ENERGY	1130028361602	03/31/08	01.0507.0507.004430	$727.75	A#5-915-835-2, JAN 28-FEB 27/08, EOC
		CWICS PROGRAM	MOTOROLA, INC	78084821	04/11/08	01.0507.0507.004500	$7,927.94	Motorola 3rd Party Coord. MW Maint. UPS maint, Bldg Maint, mw Optinization Monthly System testing Ot 07- Sept 08 See attached Contract # S0001002409 12 months @ 7927.94 a month
		CWICS PROGRAM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 08/22558	04/08/08	01.0507.0507.004430	$807.99	A#1593-5302-00, MAR 9-APR 8/08, CP RADIO TWR
		CWICS PROGRAM	TXU ENERGY	APR 08/40	04/10/08	01.0507.0507.004430	$10.91	A#496-7108-99-6, MAR 10-APR 9/08, EOC
			PEDERNALES					
				APR 08;898-0402				

0508	0508	WMSN CO CONSERVATION FD	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	28635	04/11/08	01.0508.0508.004100	**$875.00**	F# 9482-1, ENVIRONMENTAL
							Total Dept.: 875.00	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	APR 08	04/23/08	01.0515.0515.004602	**$2,508.00**	MAR 08, FEE COLLECTION ON CIVIL FILINGS
							Total Dept.: 2,508.00	
0545	0000	Default	ALFREDO REYES	13982	04/15/08	01.0545.0000.345001	**$85.00**	ADOPTION REFUND, ID# 13982, ANIM SERV
							Total Dept.: 85.00	
	0545	ANIMAL SERVICES	ILSE M BLACK	04/14/08;A	04/14/08	01.0545.0545.004100	**$350.00**	VET SERVICES, SPAY/NEUTER
					04/14/08	01.0545.0545.004975	**$20.00**	HEARTWORM PREVENTATIVE
		ANIMAL SERVICES	PETHEALTH SERVICES INC	114076	03/31/08	01.0545.0545.004968	**$990.00**	NON-ISO MICROCHIPS,25/PK
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200275217	04/03/08	01.0545.0545.004975	**$223.80**	RABIES VACCINE, 25X1DS, 166464
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	213308509	04/16/08	01.0545.0545.004968	**$157.50**	DONATED PET FOOD FREIGHT CHARGES BLANKET
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	29301	04/04/08	01.0545.0545.003100	**$57.72**	INK CARTRIDGE, BLACK, HEWC8767WN
					04/04/08	01.0545.0545.003100	**$57.72**	INK CARTRIDGE, BLACK, HP45, HEW51645A
					04/04/08	01.0545.0545.003100	**$65.96**	INK CARTRIDGE, COLOR, HP97, HEW9363WN
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	347256	04/17/08	01.0545.0545.003318	**$78.80**	BLEACH, PURE BRIGHT, 6/96OZ, 6BLCH
					04/17/08	01.0545.0545.003318	**$66.80**	LAUNDRY DETERGENT, 40#
					04/17/08	01.0545.0545.003318	**$2.80**	PO 110047, BLEACH, LAUN DTRGT, ANIM SERV
					04/17/08	01.0545.0545.003318	**$67.42**	TOILET PAPER, 2PLY, 60101
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	347257	04/17/08	01.0545.0545.003318	**$19.10**	CLEANER, SIMPLE GREEN, 1 GALLON
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4420020281	04/10/08	01.0545.0545.004975	**$100.00**	PO 110042, CAPSTAR BLUE BULKPACK, ANIM SERV
		ANIMAL SERVICES	MED VET INTERNATIONAL	75225-1-1	04/10/08	01.0545.0545.004968	**$54.60**	LEAD, ANIMAL CONTROL, 5', 12/PK
					04/10/08	01.0545.0545.004975	**$55.92**	SYRINGE, 1CC, 25X5/8, TB, VET, 100/BX 1CC25X5/8S
					04/10/08	01.0545.0545.004975	**$63.92**	SYRINGE, 3CC, LL, 100/BX, EXEL 26200
					04/10/08	01.0545.0545.004975	**$252.00**	VACCINE, DAPP+L, 1X25DS, RXV-DAPPL-SP1

		ANIMAL SERVICES	ATMOS ENERGY CORP	APR 08/1175.8	04/10/08	01.0545.0545.004430	**$1,015.12**	A# 80-000187637-1732838-7, MAR 7-APR 8/08, ANIM SERV
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	APR 08;21171	04/01/08	01.0545.0545.004211	**$10.77**	MAR 08, 21171, ANIM SERV
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	W822872	04/18/08	01.0545.0545.004968	**$57.30**	KMR POWDER, 12OZ
					04/18/08	01.0545.0545.004975	**$17.00**	PROPYLENE GYLCOL, 99%, 1GALLON, 02538
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	W825593	04/18/08	01.0545.0545.004975	**$91.17**	BUPRENORPHINE HCL, INJ, 0.3MG/ML, CARPUJECT 022891
							Total Dept.: 3,875.42	
0777	0211	COMMISSIONER PCT 1	BAKER AICKLEN & ASSOCIATES, INC	20803038	03/11/08	01.0777.0211.009999	**$690.00**	OCONNOR EXTENSION, THRU DEC 9/07, WA#14
							Total Dept.: 690.00	
	0212	COMMISSIONER PCT 2	LONE STAR ACCESS INC	04/15/08	04/15/08	01.0777.0212.009999	**$725.00**	TDLR'S APPLICATION AND FILLING FEE, BRUSHY CREEK TRAIL PHASE III
		COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	7	04/08/08	01.0777.0212.009999	**$12,191.76**	PROJECT MANAGEMENT
		COMMISSIONER PCT 2	KOKEL OBERRENDER WOOD APPRAISAL	8-018	04/09/08	01.0777.0212.009999	**$4,500.00**	APPRAISAL SERVICES FOR BRUSHY CREEK PHASE 3/SEE ATTACHED
							Total Dept.: 17,416.76	
	0214	COMMISSIONER PCT 4	JAMES & DENISE BETAK	04/23/08	04/23/08	01.0777.0214.009999	**$11,475.00**	LIMMER LOOP 1C (BETAK PARCEL 523)
		COMMISSIONER PCT 4	ERNEST HEINE FENCING	1193	04/03/08	01.0777.0214.009999	**-$1,900.00**	PO 108477, INSTALL POST FOR PRIVACY FENCE & GATES
					04/03/08	01.0777.0214.009999	**$978.00**	REMOVE AND REINSTALL (1) 14' GATE W/ELECTRIC OPENER
					04/03/08	01.0777.0214.009999	**$192.00**	REMOVE AND REINSTALL 20' DOUBLE DRIVE CHAIN LINK GATE
					04/03/08	01.0777.0214.009999	**$5,785.00**	REMOVE AND REINSTALL 480' OF 6' WOOD PRIVACY FENCE GATTIS SCHOOL ROAD REQ: ELTON HEINE/JOE ENGLAND
		COMMISSIONER PCT 4	SURVEYING & MAPPING, INC	20990	03/21/08	01.0777.0214.009999	**$1,098.75**	FEB 17-MAR 15/08, ARTERIAL "A" PHASE I, ROADWAY DESIGN, (JOE DIMAGGIO BLVD TO FOREST CREEK DRIVE)
		COMMISSIONER PCT 4	S D KALLMAN, LP	3305	03/31/08	01.0777.0214.009999	**$32,170.35**	ARTERIAL A PHASE 1 (DIMAGGIO BLVD TO FOREST CREEK DRIVE)
							Total Dept.: 49,799.10	
	0401	COMMISSIONERS COURT	PBS & J, INC	1002867	03/31/08	01.0777.0401.009999	**$18,943.90**	WILL CO PASS THRU SH 29 & I-35

		COMMISSIONERS COURT	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	10846308	03/01/08	01.0777.0401.009999	**$15,319.26**	SIGNAL INSTALLATION ANDERSON MILLL@BETHANY (P75) (BOND SAFETY) (BOND FUND) SEE ATTACHED
		COMMISSIONERS COURT	QUALITY CARPETS & FLOORS	1182	01/03/08	01.0777.0401.009999	**$1,413.50**	CARPET INSTALLATION IN REMODEL AREA AT COUNTY JUDGE'S OFFICE PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	LONE STAR MATERIALS, INC	1281119	04/11/08	01.0777.0401.009999	**$3,858.38**	SHEETROCK AND INSULATION FOR FACILITIES SERVICES CENTER PER ATTACHED QUOTE
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	20804009	04/11/08	01.0777.0401.009999	**$428.00**	WA#1, SITE DEVELOPMENT PERMIT SERVICES
		COMMISSIONERS COURT	AIR TECHNOLOGIES, INC	2957	04/10/08	01.0777.0401.009999	**$3,560.00**	TEST, ADJUST, AND BALANCE AIR AT COURTHOUSE RESTORATION PER ATTACHED QUOTE
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	308008R	03/19/08	01.0777.0401.009999	**$24,190.00**	FEB 16-MAR 15/08, PERMANENT TRAFFIC COUNTERS
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	308043R	01/31/08	01.0777.0401.009999	**$5,357.50**	DEC 16-JAN 15/08, PERMANENT TRAFFIC COUNTERS
		COMMISSIONERS COURT	WINDBERG GALLERY	3382	04/16/08	01.0777.0401.009999	**$735.00**	CUSTOM FRAMING
		COMMISSIONERS COURT	HOPE LUMBER & SUPPLY CO	8017549	04/04/08	01.0777.0401.009999	**$1,286.21**	63 SHEETS OF 4X8 23/32 T&G SYP UNDERLAYMENT PLYWOOD ERTGYP @$638.00MSF FOR FACILITIES SERVICES CENTER
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	992252	04/03/08	01.0777.0401.009999	**$215.75**	SURVEYING, SWP, UTILITY PLAN, MAINTENANCE FACILITY
							Total Dept.: 75,307.50	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10117	04/01/08	01.0882.0882.003523	**$212.04**	CDR350 SOILD STATE DISCONNECT
					04/01/08	01.0882.0882.003523	**$9.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	121754	03/28/08	01.0882.0882.003522	**$92.00**	588394 AT25X13-9
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	122337	04/04/08	01.0882.0882.003522	**$268.48**	061991 P215/60R16
		FLEET MAINTENANCE	SNYDER SALVAGE	149126	04/02/08	01.0882.0882.003523	**$545.00**	TAILGATE
								MTP65 - BATTERY

					04/08/08	01.0882.0882.003522	$9.18	PO 109963, BATTERIES, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	19878	02/28/08	01.0882.0882.003523	$200.67	209410 VANDALISM PROTECTION COVER
					02/28/08	01.0882.0882.003523	$65.55	84800 IGNTION SWITCH
					02/28/08	01.0882.0882.003523	$100.00	ESTIMATED SHIPPING
					02/28/08	01.0882.0882.003523	$35.83	PO 108881, VANDAL COVE, SWITCH, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	19879	02/28/08	01.0882.0882.003523	$70.74	203049 LATCH
					02/28/08	01.0882.0882.003523	$5.62	203050 KEEPER PLATE
					02/28/08	01.0882.0882.003523	$1.60	34B06 NUT
					02/28/08	01.0882.0882.003523	$60.00	ESTIMATED SHIPPING
					02/28/08	01.0882.0882.003523	-$14.45	PO 108949, LATCH VNDL, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2027939	04/01/08	01.0882.0882.003523	$86.32	11150 - BLADE
					04/01/08	01.0882.0882.003523	$66.55	63607 - BOLTS
					04/01/08	01.0882.0882.003523	$50.28	7556 - BLADE
					04/01/08	01.0882.0882.003523	$1.58	PO 109760, BLADES, FLEET
		FLEET MAINTENANCE	LINDELL SUPPLY	22012	03/28/08	01.0882.0882.003523	$201.25	TIRE SUPPLIES
		FLEET MAINTENANCE	NORTHERN TOOL & EQUIPMENT	22061264	03/31/08	01.0882.0882.003523	$92.99	1P3258A MECHANICAL SEAL
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	23292	04/07/08	01.0882.0882.003523	$18.20	UM62BD1AF TRIM
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	26675	04/04/08	01.0882.0882.003523	$269.56	4X12 ALUMNIUM FOR #0620
					04/04/08	01.0882.0882.003523	$40.08	CONVERT A BALL FOR #0659
					04/04/08	01.0882.0882.003523	$26.94	RECEIVER HITCH FOR #0605
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	288342	04/01/08	01.0882.0882.003523	$0.09	PO 109759, SEALER, FLEET
					04/01/08	01.0882.0882.003523	$102.87	TREKOTE - TREE WOUND PROTECTANT
		FLEET MAINTENANCE	H A WILSON MOTOR CO	320375	04/14/08	01.0882.0882.003524	$100.00	POWER TRAIN DEDUCTABLE
		FLEET MAINTENANCE	H A WILSON MOTOR CO	368192	04/14/08	01.0882.0882.003524	$100.00	POWER TRAIN DEDUCTABLE
		FLEET	HERCULES WIRE, ROPE & SLING CO,					
								FMOXT5DM - MERCON5SQ

					03/31/08	01.0882.0882.003303	-$52.48	PO 109754, OIL, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50194452	02/12/08	01.0882.0882.003523	$52.33	80303064 - DECAL LUBE TORQUE CHART
					02/12/08	01.0882.0882.003523	$95.00	80385057 - FUEL CAP
					02/12/08	01.0882.0882.003523	$40.00	ESTIMATED FREIGHT
					02/12/08	01.0882.0882.003523	$17.21	PO 108676, FUEL CAP, DECAL LUBE TORQUE, FLEET
		FLEET MAINTENANCE	AUSTIN EQUIPMENT	503183	04/07/08	01.0882.0882.003523	$2.75	140052 FITTING
					04/07/08	01.0882.0882.003523	$1.47	140730 NIPPLE
					04/07/08	01.0882.0882.003523	$24.51	259701 NOZZLE KIT
					04/07/08	01.0882.0882.003523	$14.81	342010 FILTER
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	55-09990	03/18/08	01.0882.0882.004543	$37.50	LINCOLN PUMP REPAIR
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	55849	03/31/08	01.0882.0882.003524	$235.00	WINDSHIELD REPLACEMENT
		FLEET MAINTENANCE	H A WILSON MOTOR CO	5905	03/12/08	01.0882.0882.003524	$1,816.84	REPLACE HIGH PRESSURE OIL PUMP
		FLEET MAINTENANCE	H A WILSON MOTOR CO	5947	03/31/08	01.0882.0882.003524	$129.00	ENGINE DIAGNOSIS AND REPAIR
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	65328	04/07/08	01.0882.0882.003301	$402.00	EXCISE TAX
					04/07/08	01.0882.0882.003301	$194.06	PO 109919, A#9973, FUEL, FLEET
					04/07/08	01.0882.0882.003301	$1,376.25	REGULAR UNLEADED; 500 GLS @ 2.7525 FOR TAYLOR YARD
					04/07/08	01.0882.0882.003301	$4,875.90	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.2506
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	65329	04/07/08	01.0882.0882.003301	$402.00	EXCISE TAX
					04/07/08	01.0882.0882.003301	$197.95	PO 109920, A#9973, FLEET
					04/07/08	01.0882.0882.003301	$1,376.25	REGULAR UNLEADED; 500 GLS @ 2.7525 FOR GRANGER YARD
					04/07/08	01.0882.0882.003301	$4,875.90	ULTRA LOW SULFUR; 1500 @ 3.2506
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	65341	04/07/08	01.0882.0882.003301	$402.00	EXCISE TAX
					04/07/08	01.0882.0882.003301	$108.99	PO 109887, A#9973, FUEL, FLEET
					04/07/08	01.0882.0882.003301	$1,393.85	REGULAR UNLEADED; 500 GLS @ 2.7877 FOR FLORENCE YARD
					04/07/08	01.0882.0882.003301	$4,945.05	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.2967
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	80303375	03/31/08	01.0882.0882.004211	$18.27	MAR 08, A#3496, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	8503	03/31/08	01.0882.0882.003524	$744.87	DISPLAY DIAGNOSIS AND REPAIR
		FLEET MAINTENANCE	CENTEX TOWING, INC	8544	04/07/08	01.0882.0882.003524	$130.00	VEHICLE TOWING

		FLEET MAINTENANCE	CINTAS CORP	86361978	04/02/08	01.0882.0882.003311	$123.43	UNIFORM SERVICE
		FLEET MAINTENANCE	CINTAS CORP	86366319	04/09/08	01.0882.0882.003311	$123.43	UNIFORM SERVICE
		FLEET MAINTENANCE	CENTEX TOWING, INC	8878	03/30/08	01.0882.0882.003524	$155.00	VEHICLE TOWING
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	9077	04/02/08	01.0882.0882.003523	$200.00	SOAP, CAR WASH
		FLEET MAINTENANCE	HOLT CAT	PC590023298	03/24/08	01.0882.0882.003523	-$443.74	HOLT CAT PARTS BLANKET FOR MARCH
		FLEET MAINTENANCE	HOLT CAT	PC590023351	03/28/08	01.0882.0882.003523	-$4.74	HOLT CAT PARTS BLANKET FOR MARCH
		FLEET MAINTENANCE	HOLT CAT	PI5090124127	03/24/08	01.0882.0882.003523	$12.28	HOLT CAT PARTS BLANKET FOR MARCH
		FLEET MAINTENANCE	HOLT CAT	PI5090124363	03/26/08	01.0882.0882.003523	$164.74	HOLT CAT PARTS BLANKET FOR MARCH
		FLEET MAINTENANCE	HOLT CAT	PI590123226	03/10/08	01.0882.0882.003523	$10.08	HOLT CAT PARTS BLANKET FOR MARCH
		FLEET MAINTENANCE	HOLT CAT	PI590123473	03/13/08	01.0882.0882.003523	$2.97	HOLT CAT PARTS BLANKET FOR MARCH
		FLEET MAINTENANCE	HOLT CAT	PI590123665	03/17/08	01.0882.0882.003523	$79.16	HOLT CAT PARTS BLANKET FOR MARCH
		FLEET MAINTENANCE	HOLT CAT	PI590123891	03/19/08	01.0882.0882.003523	$124.15	HOLT CAT PARTS BLANKET FOR MARCH
		FLEET MAINTENANCE	HOLT CAT	PI590123914	03/19/08	01.0882.0882.003523	$141.05	HOLT CAT PARTS BLANKET FOR MARCH
		FLEET MAINTENANCE	HOLT CAT	PI590124098	03/24/08	01.0882.0882.003523	$148.46	HOLT CAT PARTS BLANKET FOR MARCH
		FLEET MAINTENANCE	HOLT CAT	PI590124450	03/27/08	01.0882.0882.003523	$4.74	HOLT CAT PARTS BLANKET FOR MARCH
		FLEET MAINTENANCE	HOLT CAT	PI590124677	03/31/08	01.0882.0882.003523	$37.90	HOLT CAT PARTS BLANKET FOR MARCH
		FLEET MAINTENANCE	HOLT CAT	PI590124686	03/31/08	01.0882.0882.003523	$1,222.95	HOLT CAT PARTS BLANKET FOR MARCH
					03/31/08	01.0882.0882.003523	-$1,133.42	PO 109118, ELEMENT, FLEET
		FLEET MAINTENANCE	HOLT CAT	WI010115617	04/02/08	01.0882.0882.003524	$105.00	STEERING COLUMN REPAIR
							Total Dept.: 30,350.17	
0885	0000	Default	STANDARD INSURANCE CO	04/21/08	04/21/08	01.0885.0000.210207	$1.71	R# 621449-A, LONG TERM DISABILITY, BNFTS
		Default	STANDARD INSURANCE COM		04/21/08	01.0885.0000.210206	$1.74	P# VT-100724-0001, VOL LIFE, FMLA, BNFTS
							Total Dept.: 3.45	
	0885	WSMN CO SELF FUNDING INS.	METROPOLITAN LIFE INSURANCE COMPANY	16	04/18/08	01.0885.0885.004058	$2,866.00	C# 121512, MAY 08, LIFE, AD&D, BNFTS
							Total Dept.: 2,866.00	

	0886	WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	423835550	04/07/08	01.0885.0886.003100	-$12.24	0886 Blanket PO for Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	423922077	03/24/08	01.0885.0886.003100	$4.00	0886 Blanket PO for Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	425659373	04/07/08	01.0885.0886.003100	$45.30	0886 Blanket PO for Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	APR 08;CS	04/16/08	01.0885.0886.004100	$12,500.00	APR 08, CONSULTING SERVICES, BNFTS
							Total Dept.: 12,537.06	
0999	0401	COMMISSIONERS COURT	SALLY BARDWELL	04/10/08	04/10/08	01.0999.0401.009999	$30.32	APR 09/08, EXP REIMB, HUD GRANT
		COMMISSIONERS COURT	GT DISTRIBUTORS, INC	218433	03/26/08	01.0999.0401.009999	$30.30	5.11 Tactical Pant - Women's Color - Khaki size 6 08WCA035
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	28636	04/11/08	01.0999.0401.009999	$1,152.50	F# 9482-2, RHCP
							Total Dept.: 1,213.12	
	0576	JUVENILE SERVICES	KELTY	APR 08; JUV	04/18/08	01.0999.0576.009999	$72.00	FREIGHT CHARGES ** SEND CHECK TO VENDOR WITH ATTACHED DOCUMENTS
					04/18/08	01.0999.0576.009999	$1,164.90	PURCHASE TWELVE (12) SLEEPING BAGS FOR "GO" PROGRAM PER ATTACHED ORDER FORM.
							Total Dept.: 1,236.90	
							Sum: 679,102.19	