rough Disb	ursement D	Date: 03-JUNE-08						
Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
1 dild	Борг	Dopt Docomption	Volidor Harrio	IIIVOIGO IVAIII	mirelee Bate	riocount	Expondo / una	C# 04-809-K26, EXTRADITION FEE, A
0100	0000	Default	LINDA HINSHAW	11663GF	05/27/08	01.0100.0000.209800	\$1,800.00	PROB
		Default	ASSESSMENT ADVISORS OF TEXAS	12263JC	05/21/08	01.0100.0000.207022	\$3,700.00	R#7862CON2, WRIT VS GRB HOLDINGS, CONST#2
					05/21/08	01.0100.0000.341902	-\$370.00	R#7862CON2, WRIT VS GRB HOLDINGS, CONST#2
		Default	LARRY E BARRAGAN	2007-20849J3	05/15/08	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#3
		Default	LEANDREW J DAVIS		05/15/08	01.0100.0000.209700	\$50.00	OVERPAYMENT, JP#3
		Default	MARISA Z PRADO	2008-11705J3	05/15/08	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#3
		Default	KRISTIN A WILLINGHAM	2008-13886J3	05/15/08	01.0100.0000.209700	\$25.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-15668J3	05/19/08	01.0100.0000.209600	\$27.20	C#A838503, FINE, JP#3
		Default	MUNICIPAL SERVICES BUREAU	34139	04/30/08	01.0100.0000.351303	\$538.39	A#000256-1, APR 08, COLLECTION, JP#3
		Default	TILSON HOME CORPORATION	415413	05/13/08	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-03-0178	05/20/08	01.0100.0000.351304	\$75.00	VS FOR CS, JP#4
		Default	TAYLOR ISD	4NT-04-0172A	05/20/08	01.0100.0000.351304	\$249.50	LB FOR GM, JP#4
		Default	TAYLOR ISD	4NT-04-0173	05/20/08	01.0100.0000.351304	\$250.00	LB FOR GM, JP#4
		Default	TAYLOR ISD	4NT-04-0174	05/20/08	01.0100.0000.351304	\$250.00	LB FOR GM, JP#4
		Default	TAYLOR ISD	4NT-04-0477	05/20/08	01.0100.0000.351304	\$50.00	LB FOR GM, JP#4
			TEXAS PARKS &					C#A837858, ARNOLDO D MONTUFAR,
		Default	WILDLIFE	4PW-08-0047	05/19/08	01.0100.0000.209600	\$85.00	JP#4
		Default	HOLLY DAVIS	4TR-08-1780	05/19/08	01.0100.0000.207008	\$500.00	REC#118372, JOHNNY D DAVIS, JP#4
		Default	HOLLY DAVIS	4TR-08-1781	05/19/08	01.0100.0000.207008	\$200.00	REC#118373, JOHNNY D DAVIS, JP#4
								C# 02-691-K368, EXTRADITION FEE, A
		Default	DEREK PRAY	6059GF	05/27/08	01.0100.0000.209800	\$740.00	PROB
		Default	ROBERT HARBISON	63572	05/13/08	01.0100.0000.207023	\$3,901.96	WRIT VS ESPINOZA STONE, CONST#3
					05/13/08	01.0100.0000.341903	-\$354.72	WRIT VS ESPINOZA STONE, CONST#3
			KEITH & LAURA					WRIT VS EMERGENCY LOCK AND KEY,
		Default	HAMPTON	875697,703	04/08/08	01.0100.0000.207022	\$2,000.00	CONST#2
					04/08/08	01.0100.0000.341902	-\$200.00	WRIT VS EMERGENCY LOCK AND KEY, CONST#2
					2 30,00		Total Dept.: 13,545.33	
	2011	COMMISSIONER	TEXAS POLITICAL	1000	10/01/0-	04 0400 0044 0055-5	• •	
	0211	PCT 1	SUBDIVISION	1620	10/01/07	01.0100.0211.002050	\$27.09	C#07-H0620, JUN 08, WORKERS COMP
		COMMISSIONER PCT 1	OFFICE DEPOT, INC	429618707	05/12/08	01.0100.0211.003100	\$189.47	office supplies, general

COMMISSIONER PCT 1 OFFICE DEPOT, INC 429618707-002 05/12/08 01.0100.0211.003100 \$6.40 office supplies, general	
MAY 08;466-1192	

	HUMAN	IKON OFFICE					0402 Blanket PO for IKON. Please send PO
	RESOURCES	SOLUTIONS	76345122	05/07/08	01.0100.0402.004621	\$288.56	to Amy Norton in HR. Thanks!!
	HUMAN						A#D11732, MAR 26/08, PRE EMP
	RESOURCES	ROBERT UMSTATTD	APR 08	04/24/08	01.0100.0402.004718	\$95.00	PHYSICAL (1), HR
	HUMAN	WILLIAM R JONES,					A#011732, MAR 26/08, PRE-EMP
	RESOURCES	DO		04/24/08	01.0100.0402.004718	\$95.00	PHYSICAL (1), HR
						Total Dept.: 2,965.29	
040	3 COUNTY CLERK	SOUTHWEST FILING & STORAGE	13192	05/13/08	01.0100.0403.003006	\$3,837.50	ENDURO PLAT CABINET "FF" WITH 200 WISHBONE STYLE PLAT ENVELOPES AND HARDWARE, NUMBERED BOTH SIDES: FF 001/002 THROUGH FF 399/400
				05/13/08	01.0100.0403.003006	\$441.50	SHIPPING
		TEXAS POLITICAL					
	COUNTY CLERK	SUBDIVISION	1620	10/01/07	01.0100.0403.002050	\$63.25	C#07-H0620, JUN 08, WORKERS COMP
						Total Dept.: 4,342.25	
040	COUNTY CLERK- JUDICIAL	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0404.002050	\$81.30	C#07-H0620, JUN 08, WORKERS COMP
						Total Dept.: 81.30	
	VETERAN	TEXAS POLITICAL				. с.ш. дорш. ссс	
040		SUBDIVISION	1620	10/01/07	01.0100.0405.002050	\$14.99	C#07-H0620, JUN 08, WORKERS COMP
0.0	VETERAN	MINOLTA DIV KMBS	.020	10,01,01	0.110.10010.1001002000	<b>*</b> 1 <b>0</b> 5	0.101 110020, 0011 00, 1101 1112 10 001111
	SERVICES	USA	210082806	05/09/08	01.0100.0405.004621	\$97.43	S#31731167, APR 08, VET/SERV
	VETERAN SERVICES	OFFICE DEPOT, INC	414646427	01/28/08	01.0100.0405.003100	-\$33.12	BLANKET PURCHASE ORDER (PRIOR P/O 99579) FOR OFFICE SUPPLIES AS NEEDED OCT2007-SEPT2008 BLANKET PURCHASE ORDER (PRIOR
	VETERAN SERVICES	OFFICE DEPOT, INC	428483934	05/05/08	01.0100.0405.003100	<b>\$154.48</b>	P/O 99579) FOR OFFICE SUPPLIES AS NEEDED OCT2007-SEPT2008
	VETERAN	EAGLE OFFICE					
	SERVICES	PRODUCTS, INC	64969	05/15/08	01.0100.0405.003100	\$59.00	Self-Inking Series 2010 Rubber Stamp
	VETERAN	AT&T WIRELESS				*****	A#871402249, APR 14-MAY 13/08, VET
	SERVICES	SERVICES INC	MAY 08;VET	05/13/08	01.0100.0405.004209	\$31.44	SERV
				1		Total Dept.: 324.22	
040	NON- DEPARTMENTAL	ASPEN AIR INC	208959	05/15/08	01.0100.0409.005000	\$2,300.00	ADDITION OF NEW DUCTWORK IN MOT AREA (OLD COUNTY JUDGE'S OFFICE) AT INNERLOOP ANNEX PER ATTACHED PROPOSAL
	NON- DEPARTMENTAL	KEY & PISKURAN INSURANCE AGENCY	471	05/13/08	01.0100.0409.004419	\$524.00	TAX OFFICE 904 S MAIN STREET
	NON- DEPARTMENTAL	STANLEY SECURITY SOLUTIONS	5403432	01/29/08	01.0100.0409.004510	\$3,293.00	ACCESS CONTROL CARD READER FOR JUVENILE JUSTICE CENTER BUS ENTRANCE BUDGET LINE #21

	ı ı						
							HON 4070 SERIES PAGODA STACKING GUEST CHAIRS- ARMLESS CHAIRS IRON COLOR; 2 CHAIRS PER PKG.
							*PLEASE ASSEMBLE ITEMS BEFORE DELIVERY
	NON	E401 E 055105					*PLEASE DELIVER NO LATER THAN
	NON- DEPARTMENTAL	EAGLE OFFICE PRODUCTS, INC	64154	03/21/08	01.0100.0409.004999	\$2,828.00	CLOSE OF BUSINESS ON MON. MARCH 25, 2008
		,				. ,	ICEBERG INDESTRUC TABLES
				03/21/08	01.0100.0409.004999	\$3,312.00	FOLDING TABLES -8' X 30" GRANITE COLOR
				00,21,00	011010010100100100	Total Dept.: 12,257.00	0.0.0
		HARWELL				. э.ш. д эрш. тд,дэттээ	
	COUNTY COURTS	INTERPRETING &					
0425	AT LAW	TRANSLATION	1797	05/13/08	01.0100.0425.004141	\$541.65	MAY 13-15/08, INTERPRETING, CC#2
						Total Dept.: 541.65	
	COUNTY COURT	TEXAS POLITICAL				-	
0426	AT LAW 1	SUBDIVISION	1620	10/01/07	01.0100.0426.002050	\$43.71	C#07-H0620, JUN 08, WORKERS COMP
							985-02-07023-2/Copier
							Stand/Stand/12months @ \$3.29 x 10
	COUNTY COURT	KYOCERA MITA				_	mths/\$32.90./Rental effective December 1,
	AT LAW 1	AMERICA, INC	82521	03/27/08	01.0100.0426.004621	\$3.29	2007.
							985-01-32210-5 KM/CS3035/30 CPM Digital
	COLINTY COLIDT	KVOCEDA MITA					Copier with duplexing/original Holder/Surge
	COUNTY COURT	KYOCERA MITA	82522	02/27/00	01 0100 0426 004621	¢100 E7	Protector/10,000 copies/excess copy charge
	AT LAW 1	AMERICA, INC	82322	03/27/08	01.0100.0426.004621	\$108.57	\$0.0075/10months @ \$108.57.
				03/27/08	01.0100.0426.004621	\$22.46	985-02-07001-8/SRDF-2/Reversing Document Feeder/10months@22.46
				03/21/00	01.0100.0420.004021	Total Dept.: 178.03	Document 1 eeden fornomina@22.40
	COUNTY COURT	TEXAS POLITICAL				13ta 150pt 170.00	
0427	AT LAW 2	SUBDIVISION	1620	10/01/07	01.0100.0427.002050	\$44.38	C#07-H0620, JUN 08, WORKERS COMP
-						Total Dept.: 44.38	
	COUNTY COURT	TEXAS POLITICAL				•	
0428	AT LAW 3	SUBDIVISION	1620	10/01/07	01.0100.0428.002050	\$44.95	C#07-H0620, JUN 08, WORKERS COMP

1	1						
	COUNTY COURT	MINOLTA DIV KMBS					A 12 MONTH RENTAL RATE OF \$147 A MO FOR A MINOLTA-Di251 COPIER, STK#985-A5 985-21-32300, (INCLUDES INSTALLATIONS, REMOVAL AND SUPPLIES) INCLUDES 5,001 COPIES/MO 5,002 TO 15,000 COPIES AT \$.0039 EACH 15,001+ COPIES AT \$.015 EA
	AT LAW 3	USA	210014294	04/30/08	01.0100.0428.004621	\$49.50	
						Total Dept.: 94.45	
0.400	COUNTY COURT	TEXAS POLITICAL	1000	40/04/0=	04 0400 0400 00000	445.50	0.102 110000 11111 00 1110 0115
0429	AT LAW 4	SUBDIVISION	1620	10/01/07	01.0100.0429.002050	\$45.56 Total Dept.: 45.56	C#07-H0620, JUN 08, WORKERS COMP
		CHRISTOPHER W				10tal Dept 43.30	
0435	DISTRICT COURTS	HOLUB	00-687-K277	05/14/08	01.0100.0435.004130	\$500.00	CHRISTOPHER GROWER, 277TH
	DISTRICT COURTS	DONNA KING	03-018-F395	05/19/08	01.0100.0435.004130	\$926.25	W/F, 395TH
	DISTRICT COURTS	JAMES WAYNE PORTER		05/19/08	01.0100.0435.004130	\$266.50	W (LT), 395TH
	DISTRICT COURTS	LISA MIMS		05/19/08	01.0100.0435.004130	\$481.00	TW, EF, 395TH
	DISTRICT COURTS	JAMES WAYNE PORTER	03-2096-F395	05/19/08	01.0100.0435.004130	\$150.00	W, 395TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	03-2096-F395A	04/25/08	01.0100.0435.004130	\$1,088.75	TR, 395TH
	DISTRICT COURTS	RICHARD JONES	03-999-K26	05/01/08	01.0100.0435.004130	\$500.00	CHRISTINA PERRY, 26TH
	DISTRICT COURTS	CLARK & CLARK	04-2230-F395	05/19/08	01.0100.0435.004130	\$178.75	B, 395TH
	DISTRICT COURTS	CLARK & CLARK	04-940-F395	05/19/08	01.0100.0435.004130	\$162.50	PR, 395TH
	DISTRICT COURTS	EVA EAKIN	05-004-K277	05/14/08	01.0100.0435.004130	\$500.00	JUAN MANUEL GARCIA, 277TH
	DISTRICT COURTS	MICHAEL B WALKER	05-1273-K277	05/16/08	01.0100.0435.004130	\$500.00	JESSE LAGUNAS III, 277TH
	DISTRICT COURTS	MURRAY WALKER & ASSOC	05-2499-F395A	04/25/08	01.0100.0435.004130	\$208.00	IR, 395TH
	DISTRICT COURTS	ELLAINE FORESTER, CSR	05-437-K26A	05/16/08	01.0100.0435.004125	\$989.60	MAY 16/08, REPORTER'S RECORD, VS JUSTIN RYAN MCCARTHY, 26TH
	DISTRICT COURTS	ARIEL PAYAN	05-855-K368	05/12/08	01.0100.0435.004130	\$2,167.00	MARKUM WOODROW PEAVEY, 368TH
	DISTRICT COURTS	JAMES WAYNE PORTER	06-1197-F395	04/25/08	01.0100.0435.004130	\$575.00	KR, 395TH

DISTRICT COURTS	B JEANE CLARKE	06-1197-F395A	04/24/08	01.0100.0435.004130	\$1,512.00	KR, JR, GR, 395TH
DISTRICT COURTS	CLARK & CLARK	06-1747-F395	04/28/08	01.0100.0435.004130	\$750.00	NRM, 395TH
DISTRICT COURTS	BALLARD & MULLOWNEY	06-1886-F395	05/17/08	01.0100.0435.004130	\$2,681.25	KK, EK, 395TH
DISTRICT COURTS	CYNTHIA BORGFELD SMITH	06-1887-F395D	05/19/08	01.0100.0435.004130	\$100.00	C, 395TH
DISTRICT COURTS	DAVE HOWARD	06-199-K26	05/19/08	01.0100.0435.004130	\$500.00	NICHOLAS KEITH YATES, 26TH
DISTRICT COURTS	R SCOTT MAGEE	06-2021-F395	04/21/08	01.0100.0435.004130	\$325.00	ZW, 395TH
DISTRICT COURTS	BALLARD & MULLOWNEY	06-2032-F395	04/25/08	01.0100.0435.004130	\$5,330.00	CR, GR, 395TH
DISTRICT COURTS	CYNTHIA BORGFELD SMITH	06-2032-F395A	05/19/08	01.0100.0435.004130	\$3,000.00	R, 395TH
DISTRICT COURTS	PETER L BLOODWORTH	06-321-K368	05/06/08	01.0100.0435.004130	\$500.00	HEATHER HUGUNIN, 368TH
DISTRICT COURTS	DONNA KING	06-388-J395A	05/19/08	01.0100.0435.004130	\$500.00	D.M.W., 395TH
DISTRICT COURTS	TODD S DUDLEY	06-985-K277	05/19/08	01.0100.0435.004130	\$500.00	LAUREN DUNN, 277TH
DISTRICT COURTS	DAVE HOWARD	07-014-J395A	05/19/08	01.0100.0435.004130	\$500.00	JK, 395TH
DISTRICT COURTS	R SCOTT MAGEE	07-018-J395	05/08/08	01.0100.0435.004130	\$200.00	R.A., 395TH
	SHARON SANDERS					
DISTRICT COURTS	WEBSTER	07-035-J395	05/19/08	01.0100.0435.004130	\$150.00	T.J.R., 395TH
DISTRICT COURTS	JOSHUA P MURRAY	07-081-K368	05/12/08	01.0100.0435.004130	\$500.00	TERRIA LYNN DICKSON, 368TH
DISTRICT COURTS	ALLYSON ROWE	07-1109-F425	05/15/08	01.0100.0435.004130	\$698.75	KL & MW, 425TH
DISTRICT COURTS	DONNA KING	07-123-J395A	05/19/08	01.0100.0435.004130	\$500.00	S.A.P., 395TH
DISTRICT COURTS	EVANS & PEEK	07-1263-K368	05/06/08	01.0100.0435.004130	\$750.00	ROBERTO HERNANDEZ, 368TH
DISTRICT COURTS	KEITH T LAUERMAN	07-1273-K277	05/15/08	01.0100.0435.004130	\$500.00	JOSEPH T PEREDES, 277TH
DISTRICT COURTS		07-1305-K368	05/15/08	01.0100.0435.004130	\$500.00	RICHARD JOSEPH KERN, 368TH
DISTRICT COURTS	CHRISTOPHER W HOLUB	07-1306-K368	05/12/08	01.0100.0435.004130	\$500.00	MARILYN E BROWN, 368TH
DISTRICT COURTS	WILLIAM RINK	07-1431-K368	05/12/08	01.0100.0435.004130	\$500.00	RAYMOND RIVERA, 368TH
DISTRICT COURTS	EVA EAKIN	07-1536-K277	05/14/08	01.0100.0435.004130	\$500.00	AMY EDGELL, 277TH
DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-1560-F395B	05/19/08	01.0100.0435.004130	\$150.00	H-W, 395TH
	_				*	,

	CYNTHIA BORGFELD					
DISTRICT COURTS	SMITH	07-1560-F395C	05/19/08	01.0100.0435.004130	\$227.50	H-W, 395TH
DISTRICT COURTS	SARA W NAYLOR	07-159-J395	05/19/08	01.0100.0435.004130	\$500.00	CE, 395TH
DISTRICT COURTS	TODD S DUDLEY	07-1685-K277	05/20/08	01.0100.0435.004130	\$1,950.00	GARY STEWART, 277TH
DISTRICT COURTS	RICHARD JONES	07-1743-K368	05/12/08	01.0100.0435.004130	\$500.00	RAFAEL HERNANDEZ, 368TH
DISTRICT COURTS	LESLIE J HALASZ	07-1788-K368	05/12/08	01.0100.0435.004130	\$500.00	JOSHUA ROBERTS, 368TH
DISTRICT COURTS		07-1790-K368	05/12/08	01.0100.0435.004130	\$3,750.00	JOEY ANDREW COMBS, 368TH
DISTRICT COURTS	MCCONNELL LAW FIRM	07-1865-K277	05/16/08	01.0100.0435.004130	\$500.00	KRISTOPHER GARCIA-CALVO, 277TH
DISTRICT COURTS	DONNA KING	07-229-J395	05/19/08	01.0100.0435.004130	\$500.00	R.E.S., 395TH
DISTRICT COURTS	SARA W NAYLOR	07-252-J395	05/19/08	01.0100.0435.004130	\$800.00	L.E.A., JR., 395TH
DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	07-262-J395	05/19/08	01.0100.0435.004130	\$500.00	DBK, 395TH
DISTRICT COURTS	CHARLES MATTHEW SHANKS	07-269-J395	05/08/08	01.0100.0435.004130	\$600.00	PNM, 395TH
DISTRICT COURTS	JOHN R DUER	07-289-J395	05/15/08	01.0100.0435.004130	\$750.00	C.R., 395TH
DISTRICT COURTS	CIRKIEL & ASSOCIATES	07-290-J395	05/19/08	01.0100.0435.004130	\$500.00	H.M.M., 395TH
DISTRICT COURTS	CIRKIEL & ASSOCIATES	07-314-J395	05/19/08	01.0100.0435.004130	\$500.00	K.W., 395TH
DISTRICT COURTS	DUKE HILDRETH	07-319-J395	04/25/08	01.0100.0435.004130	\$150.00	BB, 395TH
DISTRICT COURTS	SARA W NAYLOR	07-345-J395	05/19/08	01.0100.0435.004130	\$500.00	A.M.M., 395TH
DISTRICT COURTS	SHAWN W DICK	07-348-J395	05/19/08	01.0100.0435.004130	\$750.00	HB., 395TH
DISTRICT COURTS	J R HANCOCK	07-367-J395	05/19/08	01.0100.0435.004130	\$500.00	Z.P., 395TH
DISTRICT COURTS	LISA GODDARD GIKAS	07-396-J395	05/19/08	01.0100.0435.004130	\$500.00	D.E.M., 395TH
DISTRICT COURTS	B JEANE CLARKE	07-420-J395	05/18/08	01.0100.0435.004130	\$500.00	MRB, 395TH
DISTRICT COURTS	MARGIE JOHNSON	07-431-K368	05/12/08	01.0100.0435.004130	\$500.00	TEKEL FOOTE, 368TH
DISTRICT COURTS	KEITH T LAUERMAN	07-861-K277	05/15/08	01.0100.0435.004130	\$1,250.00	JOSEPH T PEREDES, 277TH
DISTRICT COURTS	CHANTAL ELDRIDGE	08-002-J395	05/15/08	01.0100.0435.004130	\$500.00	JRM, 395TH

DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	08-003-J395	05/19/08	01.0100.0435.004130	\$500.00	R.R., 395TH
DISTRICT COURTS	SHAWN W DICK	08-012-J395	05/19/08	01.0100.0435.004130	\$500.00	JM, 395TH
	CHANTAL ELDRIDGE	08-014-J395	05/15/08	01.0100.0435.004130	\$500.00	KDH, 395TH
DISTRICT COURTS	R SCOTT MAGEE	08-016-J395	05/15/08	01.0100.0435.004130	\$750.00	JBG, 395TH
DISTRICT COURTS	DAVE HOWARD	08-025-J395	05/15/08	01.0100.0435.004130	\$500.00	AJM, 395TH
DISTRICT COURTS	R SCOTT MAGEE	08-037-J395	05/08/08	01.0100.0435.004130	\$500.00	C.C., 395TH
DISTRICT COURTS	DUKE HILDRETH	08-038-J395	05/19/08	01.0100.0435.004130	\$500.00	A.J., 395TH
DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-039-J395	05/08/08	01.0100.0435.004130	\$500.00	H.C., 395TH
DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-040-K26	05/20/08	01.0100.0435.004130	\$500.00	CECELIA MARTINEZ, 26TH
DISTRICT COURTS	SHAWN W DICK	08-042-J395	05/19/08	01.0100.0435.004130	\$500.00	J.G., 395TH
DISTRICT COURTS	BALLARD & MULLOWNEY	08-050-J395	05/15/08	01.0100.0435.004130	\$500.00	T.D.T., 395TH
DISTRICT COURTS	RYAN DECK	08-052-K26	05/14/08	01.0100.0435.004130	\$500.00	SPENCER AARON HEADLEY, 26TH
DISTRICT COURTS	LEONARD R MORGAN	08-070-K26	05/14/08	01.0100.0435.004130	\$500.00	ROBERT RUBEN CRATHERS III, 26TH
DISTRICT COURTS	LEONARD R MORGAN	08-113-J395	05/18/08	01.0100.0435.004130	\$300.00	Y.S., 395TH
DISTRICT COURTS	EVANS & PEEK	08-138-K368	05/14/08	01.0100.0435.004130	\$500.00	KASSI BOLIN, 368TH
DISTRICT COURTS	WILLIAM RINK	08-246-K368	05/12/08	01.0100.0435.004130	\$500.00	DANIEL BURNETT, 368TH
DISTRICT COURTS	RYAN DECK	08-253-K26	05/14/08	01.0100.0435.004130	\$500.00	REBECCA TRITCHLER, 26TH
DISTRICT COURTS	LAURA B BARKER	08-338-K277	05/14/08	01.0100.0435.004130	\$500.00	DONNETTE VANDEMARK, 277TH
DISTRICT COURTS	CARLOS H BARRERA	08-348-K368	05/07/08	01.0100.0435.004130	\$500.00	JOHNNY JOE TIJERINA JR, 368TH
DISTRICT COURTS	BALLARD & MULLOWNEY	08-372-K26	05/16/08	01.0100.0435.004130	\$500.00	ROBERT ALLEN SHARP, 26TH
DISTRICT COURTS	TODD S DUDLEY	08-394-K368	05/07/08	01.0100.0435.004130	\$500.00	DESIREE GAINES, 368TH
DISTRICT COURTS	PETER L BLOODWORTH	08-396-K277	05/14/08	01.0100.0435.004130	\$500.00	JUAN MOJICA, 277TH
DISTRICT COURTS	LAURA B BARKER	08-426-K277	05/14/08	01.0100.0435.004130	\$500.00	DONNETTE VANDEMARK, 277TH
DISTRICT COURTS	SARA W NAYLOR	08-485-F395	05/19/08	01.0100.0435.004130	\$455.00	KRH, 395TH

		PETER I					
	DISTRICT COURTS	PETER L BLOODWORTH	08-503-K26	05/14/08	01.0100.0435.004130	\$500.00	JEREMI HEGGER, 26TH
	DISTRICT COURTS	EVANS & PEEK	08-521-K368	05/12/08	01.0100.0435.004130	\$750.00	ROBERTO GUERRERO, 368TH
			HAMBER FILE;S				
			,				

	395TH DISTRICT	TEXAS POLITICAL					
0439	COURT	SUBDIVISION	1620	10/01/07	01.0100.0439.002050	\$23.04	C#07-H0620, JUN 08, WORKERS COMP
						Total Dept.: 23.04	
		V QUEST OFFICE				•	
	DISTRICT	MACHINES &					
0440	ATTORNEY	SUPPLIES	1197051CR	04/25/08	01.0100.0440.003100	-\$1.00	CORE CREDIT HP 1300, D/ATTY
	DISTRICT	TEXAS POLITICAL					
	ATTORNEY	SUBDIVISION	1620	10/01/07	01.0100.0440.002050	\$658.92	C#07-H0620, JUN 08, WORKERS COMP
		V QUEST OFFICE					
	DISTRICT	MACHINES &					BLANKET ORDER FOR OFFICE
	ATTORNEY	SUPPLIES	29570	04/29/08	01.0100.0440.003100	\$27.58	SUPPLIES
	DIOTRIOT	V QUEST OFFICE					DI ANIKET ODDED FOD OFFICE
	DISTRICT ATTORNEY	MACHINES & SUPPLIES	29646	05/07/08	01.0100.0440.003100	\$19.79	BLANKET ORDER FOR OFFICE SUPPLIES
	DISTRICT	NET TRANSCRIPTS	29040	03/07/08	01.0100.0440.003100	ψ13./3	C#08-341-K277, DUBBING, DVD TO STD
	ATTORNEY	INC	4302008-59	05/07/08	01.0100.0440.004125	\$1.880.70	AUDIO, D/ATTY
	MITORINE	1110	+302000-33	03/01/00	01.0100.0440.004123	ψ1,000.70	Nobio, Birtti
							APPLE FINANCIAL SERVICES, LEASE OF
							3 MAC BOOK PRO LAP TOPS WITH
							PERIPHERALS, LEASE AGREEMENT
	DISTRICT	APPLE FINANCIAL	07400040	05/07/00	04 0400 0440 004000	<b>****</b>	#4486009-001, \$264.44 PER MONTH;
	ATTORNEY	SERVICES	67433819	05/07/08	01.0100.0440.004623	\$264.44	LEASE PERIOD OCT 2007 TO SEPT 2008.
	DISTRICT	JP MORGAN CHASE					AAIR, MAY 7-8/08, MIAMI ALDERSON/ALVARADO EXTRADITION
	ATTORNEY	BANK	MAY 08;AIR	05/12/08	01.0100.0440.004236	\$1,786,00	C#07-337-K277, D/ATTY
	ATTOMINET	DAINIX	WAT 00,AIN	03/12/00	01.0100.0440.004230	Ψ1,700.00	C#07-337-R277, B/R111
							AAIR, MAY 8/08, FROM MIAMI LUIS AROS
				05/12/08	01.0100.0440.004236	\$705.00	EXTRADITION C#07-337-K277, D/ATTY
						Total Dept.: 5,341.43	,
	425TH DISTRICT	TEXAS POLITICAL				· · · · · · · · · · · · · · · · · · ·	
0441	COURT	SUBDIVISION	1620	10/01/07	01.0100.0441.002050	\$21.54	C#07-H0620, JUN 08, WORKERS COMP
						Total Dept.: 21.54	
		TEXAS POLITICAL					
0450	DISTRICT CLERK	SUBDIVISION	1620	10/01/07	01.0100.0450.002050	\$137.31	C#07-H0620, JUN 08, WORKERS COMP
							12 mo. Monthly Rental
							Minolta EP6001 Copier
							Contract #KA10190044 Serial No. 3131507
		MINOLTA DIV KMBS					Effective Period 10-1-07 to 09-30-08
	DISTRICT CLERK	USA	210082837	05/09/08	01.0100.0450.004621	\$281.88	\$281.88/mo.
	DIGITATOT CLLINK	UUA	210002037	00/00/00	01.0100.04021	ΨΔ01.00	RENTAL CONTRACT FOR MINOLTA
							DI470 (W/DRUM)
							SERIAL #31726245
							RENTAL CONTRACT FOR MINOLTA
							FROM OCT. 1, 2007 THROUGH SEP. 30
		MINOLTA DIV KMBS					2008
	DISTRICT CLERK	USA	210083514	05/09/08	01.0100.0450.004621	\$199.00	199.00 MO.

	DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	29585	04/30/08	01.0100.0450.003100	\$778.67	Remanufactured Toner for office Printers for months of Feb. Mar. Apr  ***PLEASE PICK UP RECYCLED CARTRIDGES WHEN DROPPING OFF NEW ONES***
		TEXAS POLITICAL				Total Dept.: 1,396.86	
0451	J.P. PRECINCT 1	SUBDIVISION	1620	10/01/07	01.0100.0451.002050	\$58.25	C#07-H0620, JUN 08, WORKERS COMP
		JURIS PUBLISHING,					A#22874, TEXAS SEARCH & SEIZURE,
							APR 19-MAY 18/08, EXP REIMB, JP#3
							APK 19-WAY 18/U8, EXP KEIMB, JP#3

T	I	T.	1				
		TRAVIS CTY					
	J.P. PRECINCT 3	MEDICAL EXAMINER	08-01072	05/07/08	01.0100.0453.004190	\$2,300.00	BRANDON WESLEY WILLET, JP#3
	J.P. PRECINCT 3	KRUEGER	08-01072	05/07/08	01.0100.0453.004190	\$2,300.00	BRANDON WESLEY WILLET, JP#3
	J.P. PRECINCT 3	INTERNATIONAL	12349191-01	05/02/08	01.0100.0453.003005	\$529.50	SEE QUOTE#1385 ATTACHED
	J.I . I I ILCIIVO I J	TEXAS POLITICAL	12349191-01	03/02/00	01.0100.0455.005005	Ψ029.50	OLE GOOTE#1303 ATTACHED
	J.P. PRECINCT 3	SUBDIVISION	1620	10/01/07	01.0100.0453.002050	\$81.17	C#07-H0620, JUN 08, WORKERS COMP
	U.I TITLEONIOTO	CODDIVIOIOIV	1020	10/01/01	01.0100.0100.002000	ΨΟΙΙΙΤ	Charling Solver, Worklette Collin
							Copier Rental for Minolta Di2510
							AutoFeed, AutoDuplex, 3 Paper Draweres
							Finisher/Stapler
							s/N 31746015
							5,001 Copies Per Month
		MINOLTA DIV KMBS					
	J.P. PRECINCT 3	USA	210082884	05/09/08	01.0100.0453.004621	\$99.00	\$99.00 x 12 months
							Printer
							\$34.00 x 12 Months
							EFFECTIVE DEDIOD.
							EFFECTIVE PERIOD; 10/01/2007 THRU 09/30/2008
							10/01/2007 111KO 09/30/2008
							email:
							mapcustomersupport@kmbs.konicaminolta.
							us
				05/09/08	01.0100.0453.004621	\$34.00	fax: 1-888-651-1907
							COPIER RENTAL FOR MINOLTA DI2010
							AUTOFEED,AUTODUPLEX,3PAPER
							DRAWERS,FINISHER/STAPLER S/N
		MINOLTA DIV KMBS				*	31716112
	J.P. PRECINCT 3	USA	210083094	05/09/08	01.0100.0453.004621	\$131.00	3001 COPIER PER MTH \$97.00X12MTHS
	J.P. PRECINCT 3	LANGUAGE LINE SERVICES	504214-2008-04	04/30/08	01.0100.0453.004141	\$110.88	A#902-0504214, APR 08, JP#3
	J.F. FRECINCI 3	SERVICES	304214-2006-04	04/30/08	01.0100.0455.004141	Φ11U.00	DUES FOR (14), GOINS, ABBOTT.
							GALVAN, DAUGHERTY, SIMONSON,
		JUSTICES OF THE					GOODRICK, RAMIREZ, KIRK, SHELTON,
		PEACE &					JAMES, GAITHER, HOWARD, GREGORY,
	J.P. PRECINCT 3	CONSTABLES	MAY 08;JP#3	05/21/08	01.0100.0453.003900	\$490.00	PAINTER, JP#3
			, -			Total Dept.: 7,769.46	· ·
		TEXAS POLITICAL				<u> </u>	
0454	J.P. PRECINCT 4	SUBDIVISION	1620	10/01/07	01.0100.0454.002050	\$65.05	C#07-H0620, JUN 08, WORKERS COMP
						Total Dept.: 65.05	
	COUNTY	TEXAS POLITICAL				*	
0475	ATTORNEY	SUBDIVISION	1620	10/01/07	01.0100.0475.002050	\$633.61	C#07-H0620, JUN 08, WORKERS COMP
	COUNTY	FEDERAL EXPRESS	0.000.05000	05/00/00	04 0400 0475 004000	<b>#</b> F 00	A#1072 2220 0 O/ATTV
	ATTORNEY	CORP	2-690-65022	05/08/08	01.0100.0475.004932	\$5.98	A#1073-2229-9, C/ATTY
						Total Dept.: 639.59	

		PERSONAL BOND	TEXAS POLITICAL					
	0476	OFFICE	SUBDIVISION	1620	10/01/07	01.0100.0476.002050	\$9.01	C#07-H0620, JUN 08, WORKERS COMP
		PERSONAL BOND					*****	
		OFFICE	OFFICE DEPOT, INC	428099860	05/05/08	01.0100.0476.003100	\$0.15	JUMBO PAPER CLIPS
			•		05/05/08	01.0100.0476.003100	\$8.42	LETTER HANGING FOLDERS
					05/05/08	01.0100.0476.003100	\$23.15	LETTER MANILA FOLDERS
					05/05/08	01.0100.0476.003100	\$2.71	POST IT NOTES 1.5 X 2
				MAY 08;SEIPPEL				
]								

COUNTY	SAFECO INSURANCE					SURETY BOND, #6576528-0000, R
TREASURER	COMPANIES	MAY 08;NEMEC	05/23/08	01.0100.0497.004410	\$100.00	NEMEC, TREAS
					Total Dept.: 134.06	
CO TAX ASSESSOR	,					
0499 COLLECTOR	DEBORAH M HUNT	05/15/08	05/15/08	01.0100.0499.003100	\$2.00	APR 02-MAY 02/08, EXP REIMB, TAX A/C
			05/15/08	01.0100.0499.004231	\$23.23	APR 02-MAY 02/08, EXP REIMB, TAX A/C
			05/15/08	01.0100.0499.004232	\$365.14	APR 02-MAY 02/08, EXP REIMB, TAX A/C
CO TAX ASSESSOF COLLECTOR	GAYNELLE FLAGG	05/16/08	05/16/08	01.0100.0499.004232	\$45.72	MAY 14-16/08, EXP REIMB, TAX A/C
CO TAX ASSESSOF COLLECTOR	R GEOFFREY S LAWRENCE		05/16/08	01.0100.0499.004232	\$85.48	MAY 14-16/08, EXP REIMB, TAX A/C
						CUSTOM STAMP FOR ROUND ROCK -
						FORM MUST ACCOMPANY ORDER
						0.110.70
						SHIP TO:
						ROUND ROCK TAX OFFICE
CO TAX ASSESSOR	LONGHORN OFFICE					211 COMMERCE BLVD., STE 101
COLLECTOR	PRODUCTS, INC	128184	05/08/08	01.0100.0499.003100	\$35.84	ROUND ROCK TX
						CUSTOM STAMP FOR ROUND ROCK -
						ORDER FORM MUST ACCOMPANY
						ORDER
						SHIP TO:
						SHIP TO.
CO TAX ASSESSOR	LONGHORN OFFICE					211 COMMERCE BLVD., STE 101
COLLECTOR	PRODUCTS, INC	128186	05/08/08	01.0100.0499.003100	\$39.90	ROUND ROCK TX
						CUSTOM STAMP FOR ROUND ROCK -
						FORM MUST ACCOMPANY ORDER
						SHIP TO:
						SHIP TO:
						ROUND ROCK TAX
CO TAX ASSESSOF	LONGHORN OFFICE					211 COMMERCE BLVD., STE 101
COLLECTOR	PRODUCTS, INC	128188	05/08/08	01.0100.0499.003100	\$19.95	ROUND ROCK, TX
00 TAY 10050005	TEVAC DOLUTICAL					
CO TAX ASSESSOF COLLECTOR	R TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0499.002050	\$250.40	C#07-H0620, JUN 08, WORKERS COMP
COLLECTOR	SUDDIVISION	1020	10/01/07	01.0100.0433.002030	Ψ <b>∠</b> JU.4U	0#07-110020, 3014 00, VVOINILING CONF
CO TAX ASSESSOR	EUROAMERICAN					
COLLECTOR	HOLDINGS, LTD	JUN 08	06/01/08	01.0100.0499.004610	\$9,350.00	JUN 08, TAX OFC LEASE
					Total Dept.: 10,217.66	

		INFORMATION						GOLD SUPPORT SERV, WORKFORCE
	0503	TECHNOLOGY	KRONOS, INC	10335939	05/05/08	01.0100.0503.004505	\$83.32	EMPLOYEE, JUL 03-SEP 30/08, ITS
	0000	INFORMATION	TEXAS POLITICAL	10000303	00/00/00	01.0100.0000.004000	<b>\$50.02</b>	21111 20122,002 00 021 00/00,110
		TECHNOLOGY	SUBDIVISION	1620	10/01/07	01.0100.0503.002050	\$295.07	C#07-H0620, JUN 08, WORKERS COMP
							<b>*</b>	
								REMOVE/REINSTALL RAISED ACCESS
				1				
				MAY 08;TX8-786!				
				55, 766				
<del></del>	L			I .		1		

0500	WMSN CTY	IOUNOTONE OURRLY	400004	05/00/00	04 0400 0500 004540	<b>*</b> 0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES
0509	BUILDINGS	JOHNSTONE SUPPLY	103291	05/02/08	01.0100.0509.004510	\$0.00	OCT 07 - MAR 08
	WMSN CTY						BLANKET ORDER FOR HVAC PARTS AND SUPPLIES
		IOUNICTONE OUDDLY	100000	05/00/00	01 0100 0500 004510	<b>#</b> 0.00	
	BUILDINGS	JOHNSTONE SUPPLY	103608	05/02/08	01.0100.0509.004510	\$0.00	OCT 07 - MAR 08
	MANAGAL OTM	FFROUGON					BLANKET ORDER FOR PLUMBING
	WMSN CTY	FERGUSON	1000101	0.4/0.0/0.0	04 0400 0500 004540	40.00	PARTS AND SUPPLIES
	BUILDINGS	ENTERPRISES INC	1068181	04/28/08	01.0100.0509.004510	\$0.00	JAN 08 - SEP 08
							BLANKET ORDER FOR PLUMBING
	WMSN CTY	ECONOMY SUPPLY					PARTS AND SUPPLIES
	BUILDINGS	COMPANY	13889001	05/07/08	01.0100.0509.004510	\$0.00	DEC 07 - SEP 08
	WMSN CTY						BLANKET ORDER FOR BATTERIES
	BUILDINGS	BATTERIES PLUS	141-83485	05/08/08	01.0100.0509.004510	\$0.00	MAY 08 - SEP 08
							BLANKET ORDER FOR LIGHTING
	WMSN CTY						SUPPLIES
	BUILDINGS	FSG LIGHTING	1458694	04/29/08	01.0100.0509.004510	\$0.00	APR 08 - JUN 08
							BLANKET ORDER FOR LIGHTING
	WMSN CTY						SUPPLIES
	BUILDINGS	FSG LIGHTING	1463172	04/07/08	01.0100.0509.004510	\$0.00	APR 08 - MAY 08
							BLANKET ORDER FOR LIGHTING
	WMSN CTY						SUPPLIES
	BUILDINGS	FSG LIGHTING	1464610	05/07/08	01.0100.0509.004510	\$0.00	APR 08 - MAY 08
	WMSN CTY	TEXAS POLITICAL					
	BUILDINGS	SUBDIVISION	1620	10/01/07	01.0100.0509.002050	\$1,514.83	C#07-H0620, JUN 08, WORKERS COMP
		CAPITOL BEARING					BLANKET ORDER FOR BELTS AND
	WMSN CTY	SERVICE OF AUSTIN					SUPPLIES
	BUILDINGS	INC	2086894	05/07/08	01.0100.0509.004510	\$0.00	OCT 07 - SEP 08
		CAPITOL BEARING				<b>V</b> 0.00	BLANKET ORDER FOR BELTS AND
	WMSN CTY	SERVICE OF AUSTIN					SUPPLIES
	BUILDINGS	INC	2087217	05/13/08	01.0100.0509.004510	\$0.00	OCT 07 - SEP 08
	BOILDINGS		2007217	05/13/08	01.0100.0509.004510	\$33.84	PO 106354, V-BELTS, MAINT
		CAPITOL BEARING		00/10/00	01.0100.0000.001010	Ψ00.01	BLANKET ORDER FOR BELTS AND
	WMSN CTY	SERVICE OF AUSTIN					SUPPLIES
	BUILDINGS	INC	2087256	05/14/08	01.0100.0509.004510	\$46.04	OCT 07 - SEP 08
	DOILDINGO	1140	2007230	03/14/00	01:0100:0303:004310	Ψ+0.0+	BLANKET ORDER FOR BULBS AND
							SUPPLIES
	WMSN CTY						OCT 07 - MAR 08
	BUILDINGS	FSG LIGHTING	2271766	10/23/07	01.0100.0509.004510	-\$130.00	OCT 07 - WAN 08
	BUILDINGS	F3G LIGHTING	22/1/00	10/23/07	01.0100.0309.004310	- <del>-</del> \$130.00	BLANKET ORDER FOR LIGHTING
	WMSN CTY						SUPPLIES
		FOOLIGUTING	2204425	05/44/00	01 0100 0500 004510	<b>6045.00</b>	
	BUILDINGS	FSG LIGHTING	2284425	05/11/08	01.0100.0509.004510	-\$815.80	APR 08 - MAY 08
	MANAGEL OTM						BLANKET ORDER FOR FASTENERS,
	WMSN CTY		00077	0.4/4.0/00	04 0400 0500 004540	40.00	BOLTS, SCREWS & RELATED ITEMS
	BUILDINGS	FASTENAL CO, INC	23677	04/16/08	01.0100.0509.004510	\$0.00	OCT 07 - SEP 08
				1			BLANKET ORDER FOR FASTENERS,
	WMSN CTY						BOLTS, SCREWS & RELATED ITEMS
	BUILDINGS	FASTENAL CO, INC	23711	04/16/08	01.0100.0509.004510	\$227.87	OCT 07 - SEP 08

						BLANKET ORDER FOR HVAC PARTS AND
WMSN CTY	INSCO					SUPPLIES
BUILDINGS	DISTRIBUTING	2503170	04/30/08	01.0100.0509.004510	\$0.00	MAR 08 - SEP 08
						BLANKET ORDER FOR HVAC PARTS AND
WMSN CTY	INSCO					SUPPLIES
BUILDINGS	DISTRIBUTING	2503200	05/01/08	01.0100.0509.004510	\$0.00	MAR 08 - SEP 08
						BLANKET ORDER FOR HVAC PARTS AND
WMSN CTY	INSCO					SUPPLIES
BUILDINGS	DISTRIBUTING	2503566	05/13/08	01.0100.0509.004510	<b>\$101.44</b>	MAR 08 - SEP 08
						BLANKET ORDER FOR LOCKS, KEYS
WMSN CTY	FAIRWAY SUPPLY					AND RELATED SUPPLIES
BUILDINGS	INC	273107	04/21/08	01.0100.0509.004510	\$354.63	JAN 08 - SEP 08
						BLANKET ORDER FOR HVAC CONTRACT
WMSN CTY						SERVICES
BUILDINGS	ASPEN AIR INC	31623	04/16/08	01.0100.0509.004510	\$0.00	APR 08 - SEP 08
						BLANKET ORDER FOR HVAC CONTRACT
WMSN CTY						SERVICES
BUILDINGS	ASPEN AIR INC	31991	05/02/08	01.0100.0509.004510	\$0.00	APR 08 - SEP 08
						BLANKET ORDER FOR HVAC CONTRACT
WMSN CTY						SERVICES
BUILDINGS	ASPEN AIR INC	31992	05/05/08	01.0100.0509.004510	\$0.00	APR 08 - SEP 08
						BLANKET ORDER FOR HVAC CONTRACT
WMSN CTY						SERVICES
BUILDINGS	ASPEN AIR INC	31993	05/05/08	01.0100.0509.004510	\$0.00	APR 08 - SEP 08
						BLANKET ORDER FOR HVAC CONTRACT
WMSN CTY						SERVICES
BUILDINGS	ASPEN AIR INC	32027	05/07/08	01.0100.0509.004510	\$0.00	APR 08 - SEP 08
						BLANKET ORDER FOR HVAC CONTRACT
WMSN CTY						SERVICES
BUILDINGS	ASPEN AIR INC	32110	05/09/08	01.0100.0509.004510	\$0.00	APR 08 - SEP 08
						BLANKET ORDER FOR HVAC CONTRACT
WMSN CTY						SERVICES
BUILDINGS	ASPEN AIR INC	32111	05/09/08	01.0100.0509.004510	\$0.00	APR 08 - SEP 08
						BLANKET ORDER FOR HVAC CONTRACT
WMSN CTY						SERVICES
BUILDINGS	ASPEN AIR INC	32112	05/09/08	01.0100.0509.004510	\$0.00	APR 08 - SEP 08
						BLANKET ORDER FOR HVAC CONTRACT
WMSN CTY						SERVICES
BUILDINGS	ASPEN AIR INC	32113	05/09/08	01.0100.0509.004510	\$0.00	APR 08 - SEP 08
						BLANKET ORDER FOR HVAC CONTRACT
WMSN CTY						SERVICES
BUILDINGS	ASPEN AIR INC	32114	05/09/08	01.0100.0509.004510	\$0.00	APR 08 - SEP 08
						Blanket Order for Janitorial Supplies
WMSN CTY	GULF COAST PAPER					
BUILDINGS	CO, INC	348592	05/08/08	01.0100.0509.003318	\$1,733.46	Period: March thru May 2008
						BLANKET ORDER FOR ELECTRIC
WMSN CTY	HAMILTON ELECTRIC					MOTORS AND PARTS
BUILDINGS	WORKS, INC	383642	05/06/08	01.0100.0509.004510	\$0.00	OCT 07 - SEP 08

							BLANKET ORDER FOR KEYS AND KEY
	WMSN CTY	SAFEGUARD LOCK &					BLANKS
	BUILDINGS	KEY	3857	05/12/08	01.0100.0509.004510	\$0.00	MAR 08 - SEP 08
							BLANKET ORDER FOR WATER
	WMSN CTY						SOFTENER SALT AT JAIL
	BUILDINGS	AUSTIN CULLIGAN	441X01331308	04/22/08	01.0100.0509.004500		OCT 07 - MAR 08
							BLANKET ORDER FOR BULBS,
							,
		AUSTIN GENERATOR					
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		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	78381	04/16/08	01.0100.0509.004500	\$0.00	ANNUAL GENERATOR MAINTENANCE CONTRACT FOR JAIL, JJC, CENTRAL MAINTENANCE FACILITY, LOTT BUILDING, GEORGETOWN HEALTH DEPT, ROUND ROCK HEALTH DEPT ESTIMATED AT \$11,420.00 PLUS EXTRA FOR PARTS & REPAIRS NOT COVERED IN REGULAR AGREEMENT
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	906611	04/21/08	01.0100.0509.004510	\$56.06	BLANKET ORDER FOR LOCKS, KEYS AND RELATED SUPPLIES JAN 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9626102611	04/28/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 08 - JUL 08
		WMSN CTY BUILDINGS	GRAINGER	9630988286	05/02/08	01.0100.0509.004510	\$3,386.52	BLANKET ORDER FOR HVAC FILTERS MAY 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9630988294	05/02/08	01.0100.0509.004510	\$285.72	BLANKET ORDER FOR HVAC FILTERS MAY 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9632146636	05/05/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9632146644	05/05/08	01.0100.0509.003001	\$715.50	INDOOR AIR ANALYZER 1 TO 6000 PPM CO2 1VXT4 EXTECHII
		WMSN CTY BUILDINGS	GRAINGER	9633267118	05/06/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 08 - JUL 08
		WMSN CTY BUILDINGS	GRAINGER	9633439766	05/07/08	01.0100.0509.004510	-\$95.24	BLANKET ORDER FOR HVAC FILTERS MAY 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9634452602	05/07/08	01.0100.0509.004510	\$349.80	BLANKET ORDER FOR HVAC FILTERS MAY 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9634452610	05/07/08	01.0100.0509.004510	\$613.68	BLANKET ORDER FOR HVAC FILTERS MAY 08 - SEP 08
		20.25.100	G. J. HIGER	30002010	33,31,00	2	Total Dept.: 8,456.94	30 02. 00
	0510	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	14882691	06/01/08	01.0100.0510.004500	\$30.00	SECURITY OF PARK MAINTENANCE FACILITY AND YARD, \$60.00 A MONTH FOR 7 MONTHS OF SERVICE.
		PARKS DEPARTMENT	HORIZON	15102758	05/02/08	01.0100.0510.004542	\$34.73	VARIOUS IRRIGATION PARTS TO FIX IRRIGATION PROBLEMS AT SWWCP, BSPP, AND/OR CHAMPION PARK.
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0510.002050	\$424.83	C#07-H0620, JUN 08, WORKERS COMP

	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	30593	04/30/08	01.0100.0510.003541	\$1,163.75	CONTRACT MOWING FOR SWWCP/CHAMPION, WHICH WAS JUST ADDED: 08WCA052, 6 MONTHS X 9141.98 = 54851.88
				04/30/08	01.0100.0510.003541	\$7,978.23	MOWING, WEEDING, FERTILIZING, MAINTAIN FLOWER BEDS, AND OTHER SERVICES STIPULATED IN CONTRACT# 08WVA052 WITH WC PARKS DEPT. INCLUDES PARK LOCATIONS FOR SWWCP AND CHAMPION PARK.
	PARKS DEPARTMENT	CINTAS CORP	86375670	04/24/08	01.0100.0510.003311	\$9.82	UNIFORMS FOR PARK STAFF(6 STAFF): \$32.00 X 23 WEEKS = 73600; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
	PARKS DEPARTMENT	CINTAS CORP	86380041	05/01/08	01.0100.0510.003311	\$9.82	UNIFORMS FOR PARK STAFF(6 STAFF): \$32.00 X 23 WEEKS = 73600; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
	PARKS DEPARTMENT	CINTAS CORP	86382568	05/06/08	01.0100.0510.003311	\$20.00	UNIFORMS FOR PARK STAFF(6 STAFF): \$32.00 X 23 WEEKS = 73600; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
	PARKS DEPARTMENT	CINTAS CORP	86384345	05/08/08	01.0100.0510.003311	\$9.82	UNIFORMS FOR PARK STAFF(6 STAFF): \$32.00 X 23 WEEKS = 73600; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
	PARKS DEPARTMENT	CINTAS CORP	86386913	05/13/08	01.0100.0510.003311	\$20.00	UNIFORMS FOR PARK STAFF(6 STAFF): \$32.00 X 23 WEEKS = 73600; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
	PARKS DEPARTMENT	DAVEY TREE EXPERT COMPANY	901152441	05/01/08	01.0100.0510.004542	\$6,455.00	SPRAYING PECAN TREES:1ST APPLICATION IS \$5435.00; REMAINDER OF SPRAYS> (WEBWORMS, PECAN NUT CASE-BEARER,&NUTRIENT ADDITIVES FOR NITROGEN & ZINC), 3 APPLICATION DONE AT 3 WEEK INTERVALS AT BUD- BREAK, \$6455.00 EACH SPRAY. MEETS THE GRAS STAND
						Total Dept.: 16,156.00	
0540	EMS	THOMAS BRADFORD	05/02/08	05/02/08	01.0100.0540.004232	\$197.45	APR 28-30/08, EXP REIMB, EMS
	EMS	LYNNE LINGO D DILLAN	05/12/08	05/12/08	01.0100.0540.004231	\$7.83	MAR 19/08, EXP REIMB, EMS
	EMS	EASTWOOD	05/19/08	05/19/08	01.0100.0540.004231	\$38.02	APR 29-MAY 01/08, EXP REIMB, EMS

т					I			
			MEDICAL PRODUCTS					
		EMS	SUPPLY INC	108071	05/13/08	01.0100.0540.003200	\$660.00	I.V. CATHETER 18GA X 1.25" PROTECTIV
		EIVIO	SUPPLI INC	100071	03/13/06	01.0100.0340.003200	\$000.00	I.V. CATHETER 18GAX 1.25 PROTECTIV
					05/13/08	01.0100.0540.003200	\$990.00	I.V. CATHETER 20GA X 1.25" PROTECTIV
			TEXAS FLEET FUEL		00/10/00	01.0100.0040.000200	Ψ000.00	1. v. o/(11/21/21/20d/(//1.20 11/01/2011/
		EMS	LTD	12606930	05/19/08	01.0100.0540.003301	\$6,120.77	BLANKET PO FOR 3-08 THROUGH 9-08
		-	EMS BEST				, , ,	1 Yr Subscription Renewal for Best
		EMS	PRACTICES	13-MAY-08	05/21/08	01.0100.0540.003901	\$229.00	Practices in Emergency Services.
								"CALL 911" WARNING LABEL FOR
								CIDEX OPA DISINFECTANT
	<del>                                     </del>							
	1	l .			1	l	L	

						EMOEDT O VEAD DENEMAL
						EMCERT 2 YEAR RENEWAL
						SUBSCRIPTION FOR:
						CHALOTTE GREEN
F140	EM OFFIT INIO	10000	0=10=100	04 0400 0540 004000	****	DENISE WEBSTER
EMS	EM CERT, INC	16092	05/07/08	01.0100.0540.004232	\$225.00	LUCIA TANNEHILL
EMS	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0540.002050	\$7,822.90	C#07-H0620, JUN 08, WORKERS COMP
Line	COBBITIOICIT	1020	10/01/01	01.0100.0010.002000	Ψ7,022.00	BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	187429	05/16/08	01.0100.0540.003200	\$63.25	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	187430	05/16/08	01.0100.0540.003200	\$63.25	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	187431	05/16/08	01.0100.0540.003200	\$63.25	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	187432	05/16/08	01.0100.0540.003200	\$85.25	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK				***	SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	187433	05/16/08	01.0100.0540.003200	\$63.25	FY-08
	DOLLING DOOL					BLANKET PO FOR OXYGEN CYLINDER
F.140	ROUND ROCK	407404	05/40/00	04 0400 0540 000000	***	SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	187434	05/16/08	01.0100.0540.003200	\$63.25	FY-08
	DOLIND DOCK					BLANKET PO FOR OXYGEN CYLINDER
EMS	ROUND ROCK WELDING SUPPLY	187435	05/16/08	01.0100.0540.003200	\$63.25	SERICE PER CONTRACT 06WCA030 FOR FY-08
EIVIS	WELDING SUPPLY	107433	05/16/06	01.0100.0540.003200	<b>Ф</b> 03.23	BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	187436	05/16/08	01.0100.0540.003200	\$27.50	FY-08
LIVIO	WEEDING SUFFET	107430	03/10/00	01.0100.0340.003200	Ψ27.30	BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	187437	05/16/08	01.0100.0540.003200	\$66.00	FY-08
		107707	55, 10,00	5.1.51.55.5513.655255	<b>400.00</b>	BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	187438	05/16/08	01.0100.0540.003200	\$63.25	FY-08
			2 2, 1 2, 30		******	BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	187439	05/16/08	01.0100.0540.003200	\$63.25	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	187440	05/16/08	01.0100.0540.003200	\$63.25	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	187441	05/16/08	01.0100.0540.003200	\$63.25	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK				A	SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	187442	05/16/08	01.0100.0540.003200	\$123.75	FY-08

	SAFEGUARD					PRINTED RUN FORMS EMS
	BUSINESS SYSTEMS.					LOT= 8.000
EMS	INC	24158705	05/08/08	01.0100.0540.004350	\$1,148.80	PAGES 1 & 2
		21100700	00,00,00	0.110.100.100.100.1000	<b>V.,</b>	EMS Uniforms for 109 employees annual
						blanket purchase order for items to be
						purchased off approved vendor list awarded
	MILLER UNIFORM &					in Commissoners Court Bid number:
EMS	EMBLEMS, INC	453468	05/07/08	01.0100.0540.003311	\$317.75	07WCA031
Line	EMBLEMO, INC	100 100	00/01/00	01:0100:0010:00011	Ψ017.70	EMS Uniforms for 109 employees annual
						blanket purchase order for items to be
						purchased off approved vendor list awarded
	MILLER UNIFORM &					in Commissoners Court Bid number:
EMS	EMBLEMS, INC	453762	05/14/08	01.0100.0540.003311	\$304.74	07WCA031
LIVIO	MILLER UNIFORM &	433702	03/14/00	01:0100:0540:003511	Ψ304.74	074407031
EMS	EMBLEMS, INC	453842	05/07/08	01.0100.0540.003311	\$45.50	3900 DRESS PANT W/ GOLD STRIPE
						Bag Patch, Velcro, 4 x 13, Black Back &
						Border,
						With Light Gray/Silver Letters,
			05/07/08	01.0100.0540.003311	\$11.50	Block Upper and Lower Case.
			05/07/08	01.0100.0540.003311	\$3.29	EMT-P Patch- Licensed.
			05/07/08	01.0100.0540.003311	\$16.30	Name Plate With Seal. A2450 / A5968.
			05/07/08	01.0100.0540.003311	\$10.50	Serving Since Bar, Gloss Gold. J8
						Uniform Shirt - Men's Long Sleeve, Elbeco.
			05/07/08	01.0100.0540.003311	\$35.24	For Jeff Isbell Honor Guard.
			05/07/08	01.0100.0540.003311	\$7.39	White Gloves
						EMS Uniforms for 109 employees annual
						blanket purchase order for items to be
						purchased off approved vendor list awarded
	MILLER UNIFORM &					in Commissoners Court Bid number:
EMS	EMBLEMS, INC	453963	05/14/08	01.0100.0540.003311	\$301.68	07WCA031
						EMS Uniforms for 109 employees annual
						blanket purchase order for items to be
						purchased off approved vendor list awarded
	MILLER UNIFORM &					in Commissoners Court Bid number:
EMS	EMBLEMS, INC	456224	05/14/08	01.0100.0540.003311	\$325.00	07WCA031
	MILLER UNIFORM &					511 TACLITE Pant, Lightweight
EMS	EMBLEMS, INC	456381	05/14/08	01.0100.0540.003311	\$39.99	65%Poly/35%Cotton.
						511 TDU Pant, 65%Poly/35%Cotton
			05/14/08	01.0100.0540.003311	\$39.99	Ripstop.
						Authentic 511 Tactical Pant, 100% Cotton.
			05/14/08	01.0100.0540.003311	\$39.99	For Chad Richter demo.
	EVED DEADY EIDOT					
	EVER READY FIRST					
EMS	AID & MEDICAL	E7001	05/40/00	01 0100 0540 003300	¢02.46	ET TUDE LINCUEEED SIZE 4 EMM
EMS	SUPPLY CORP	57001	05/12/08 05/12/08	01.0100.0540.003200 01.0100.0540.003200	\$23.16 \$30.88	ET TUBE, UNCUFFED, SIZE 4.5MM ET TUBE, UNCUFFED; SIZE 4.0MM
			05/12/08	01.0100.0540.003200	\$30.88 \$23.16	ET TUBE, UNCUFFED; SIZE 4.0MM
			05/12/08	01.0100.0540.003200	\$23.16 \$38.60	ET TUBE, UNCUFFED; SIZE 5.0MM
			05/12/08	01.0100.0540.003200	<b>\$36.00</b>	ET TOBE, UNCOFFED, SIZE 3.3MM

						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	659759	05/06/08	01.0100.0540.003200	\$19.50	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	659760	05/06/08	01.0100.0540.003200	\$25.00	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	659761	05/06/08	01.0100.0540.003200	\$13.00	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	660169	05/07/08	01.0100.0540.003200	\$9.00	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	660170	05/07/08	01.0100.0540.003200	\$27.50	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	660171	05/07/08	01.0100.0540.003200	\$27.50	FY-08
					<del>*************************************</del>	BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	660172	05/07/08	01.0100.0540.003200	\$33.00	FY-08
Line	***************************************	000172	00/01/00	01.0100.0010.000200	Ψ00.00	BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	660173	05/07/08	01.0100.0540.003200	\$11.50	FY-08
LIVIO	WEEDING SOLLET	000173	03/01/00	01.0100.0340.003200	Ψ11.50	BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	660174	05/07/08	01.0100.0540.003200	\$9.00	FY-08
LIVIO	WEEDING SOFFET	000174	03/07/08	01.0100.0340.003200	ψ3.00	BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	660175	05/07/00	01 0100 0540 003300	¢17.00	FY-08
EIVIO	WELDING SUPPLY	660175	05/07/08	01.0100.0540.003200	\$17.00	
	DOLIND DOOK					BLANKET PO FOR OXYGEN CYLINDER
FMO	ROUND ROCK	001170	05/40/00	01 0100 0540 002200	<b>#</b> 40.00	SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	661178	05/12/08	01.0100.0540.003200	\$13.00	FY-08
	DOLINID DOOL					BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK	004705	0=110100	04 0400 0540 000000	A.= 00	SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	661705	05/13/08	01.0100.0540.003200	\$17.00	FY-08
	DOI 11 15 - 2 2 2 1 1					BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK				<b>Aa</b> /	SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	661707	05/13/08	01.0100.0540.003200	\$21.00	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	661708	05/13/08	01.0100.0540.003200	\$21.00	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	661963	05/14/08	01.0100.0540.003200	\$17.00	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	661964	05/14/08	01.0100.0540.003200	\$17.00	FY-08

						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	661965	05/14/08	01.0100.0540.003200	\$9.00	FY-08
					·	BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	661966	05/14/08	01.0100.0540.003200	\$33.00	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	661967	05/14/08	01.0100.0540.003200	\$13.00	FY-08
						BLANKET PO FOR OXYGEN CYLINDER
5110	ROUND ROCK					SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY	661968	05/14/08	01.0100.0540.003200	\$17.00	FY-08
	DOLIND DOOK					BLANKET PO FOR OXYGEN CYLINDER
EMS	ROUND ROCK	001000	05/44/00	01 0100 0540 003300	<b>644 FO</b>	SERICE PER CONTRACT 06WCA030 FOR
EMS	WELDING SUPPLY BOUND TREE	661969	05/14/08	01.0100.0540.003200	\$11.50	FY-08
EMS	MEDICAL	80099915	05/09/08	01.0100.0540.003307	\$400.00	ADENOCARD 6MG/2ML VIALS
		000000.0	05/09/08	01.0100.0540.003307	\$240.00	EPINEPHRINE 1:10,000 1MG/10ML PFS
			05/09/08	01.0100.0540.003307	-\$60.00	PO 110596, MEDS, EMS
	CANON FINANCIAL				·	STOCK # 001-0230427-228 ANNUAL
EMS	SERVICES INC	8012251	05/13/08	01.0100.0540.004621	\$226.61	CANON LEASE SERIAL # THF01576
						FLAT TOP STRETCHER SHEET (GRAHAM
EMS	MATRX MEDICAL	8013079	05/06/08	01.0100.0540.003200	\$155.00	# 304)
	TRI ANIM HEALTH					
EMS	SERVICES, INC	81356205	05/14/08	01.0100.0540.003200	\$58.80	E.T.TUBE, CUFFED: SIZE 7.0MM
	CORRORATE					3M Mouse Pad, Gel Wrist Rest, Compact
EMS	CORPORATE EXPRESS	07040070	05/00/00	01 0100 0540 003100	<b>642.00</b>	Size, Non-Skid Base, 1 Year Warranty,
EIVIS	EXPRESS	87249370	05/09/08	01.0100.0540.003100	\$13.09	Easy to keep clean, Daisy Design Clear Colors Gel Wrist Rest f/Keyboard, 19-
			05/09/08	01.0100.0540.003100	\$16.52	5/16"x2-5/16"x1-15/16", Clear Purple
			03/09/00	01.0100.0340.003100	Ψ10.52	Connoisseur Collection Exceptional
						Business Paper, 100% Cotton, 24lb, Letter,
			05/09/08	01.0100.0540.003100	\$34.98	Ivory, 500/Box
			12.22.30		¥	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
						Eraser Refill for Retractable Stick Erasers,
			05/09/08	01.0100.0540.003100	\$4.92	Non Abrasive, Latex Free, White 2/Pack
						Eraser Retractable Stick, One-Handed Click
						Advancement, Non-Abrasive, Latex Free,
			05/09/08	01.0100.0540.003100	\$1.47	White Eraser, Blue Barrel
					***	Flex Gel Wrist Rest For Mouse Pad, 4-
			05/09/08	01.0100.0540.003100	\$10.18	7/8"x3-7/16"x1", Clear Purple
						Hi-Liter Pen Style Chisel Tip Highlighter,
			05/00/00	01 0100 0540 003100	\$5.74	Non-Toxic, 6 Assorted Flourescent Colors Set
			05/09/08	01.0100.0540.003100	<b>Ψ</b> Ο./4	Inkjet Print Cartridge, C9362WN, Genuine
						Original, Hewlett Packard OEM, 410 Page
1			1	i l		Signal, Homott ackara OLIVI, 4101 age

				05/09/08	01.0100.0540.003100	\$105.85	Inkjet Print Cartridge, C9364WN, Genuine Original, Hewlett Packard OEM, 400 Page Yield, Black
				05/09/08	01.0100.0540.003100	\$259.41	Laser Toner Cartridge, HP 03A (C3903A), Genuine Original, Hewlett Packard OEM, 4000 Page Yield, Black
				05/09/08	01.0100.0540.003100	\$176.82	Laser Toner Cartridge, TN-350, Genuine Original, Brother OEM, 2500 Page Yield, Black
				05/09/08	01.0100.0540.003100	\$5.47	Rubbermaid Wastebasket, 31/2 Gallon, Seamless Construction, 8-1/4"x11- 3/8"x12/1/2", Black, 12/carton
	EMS	MOORE MEDICAL, LLC	95188921	04/22/08	01.0100.0540.003200	\$940.00	FITTED STRETCHER SHEETS, DISPOSABLE
				04/22/08	01.0100.0540.003307	\$968.25	GLUCAGEN (GLUCAGON) 1MG VIAL
			248561-2008043				

				T.	T		
							IMAGISTICS MODEL IM2830
							CONFIGURATION 8 CLASS D INCLUDES
							DIGITAL COPIER SYSTEM W/ 64MB
							MEMORY, DUPLEX ETC. PER STATE
							CONTRACT 985-A6 (RENEWAL) @\$114.00
	CONSTABLE						PER MO. X 12 = \$1368 + \$230 FOR
	PRECINCT 3	OCE IMAGISTICS INC	409551972	05/10/08	01.0100.0553.004621	\$114.00	OVERAGES
	CONSTABLE	EAGLE OFFICE					BLANKET ORDER OFFICE SUPPLIES
	PRECINCT 3	PRODUCTS, INC	64987	05/16/08	01.0100.0553.003100	\$38.00	MAR SEPT.
						Total Dept.: 1,381.80	
	CONSTABLE	TAYLOR DAILY					YEARLY SUBSCRIPTION, APR 08-09,
0554	PRECINCT 4	PRESS	05/16/08	05/16/08	01.0100.0554.003901	\$84.00	CONST#4
	CONSTABLE	TEXAS POLITICAL					
	PRECINCT 4	SUBDIVISION	1620	10/01/07	01.0100.0554.002050	\$762.03	C#07-H0620, JUN 08, WORKERS COMP
							COPIER LEASE RENEWAL
	CONSTABLE	MINOLTA DIV KMBS					MODEL AFR-17
	PRECINCT 4	USA	210082870	05/09/08	01.0100.0554.004621	\$101.08	SERIAL #81164953
						Total Dept.: 947.11	
		TEXAS POLITICAL				•	
0560	COUNTY SHERIFF	SUBDIVISION	1620	10/01/07	01.0100.0560.002050	\$13,530.23	C#07-H0620, JUN 08, WORKERS COMP
						Total Dept.: 13,530.23	
						•	
	DPS-GTOWN WEST-						

	BRAZOS MOBILE					
COUNTY JAIL	IMAGING, INC	04/02/08;TF	04/02/08	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/02/08;TG	04/02/08	01.0100.0570.003316	\$55.00	07-103893, GRIFFIN, JAIL
	BRAZOS MOBILE					
COUNTY JAIL	IMAGING, INC	04/02/08;TN	04/02/08	01.0100.0570.003316	\$55.00	06-99510, NGUYEN, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/09/08;AG	04/09/08	01.0100.0570.003316	\$55.00	90-18899, GAMEZ, JAIL
	BRAZOS MOBILE				*	
COUNTY JAIL	IMAGING, INC	04/09/08;AS	04/09/08	01.0100.0570.003316	\$55.00	07-103755, SOTO, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/09/08;BS	04/09/08	01.0100.0570.003316	\$55.00	08-111547, SORIANO, JAIL
COOM 1 SAIL	BRAZOS MOBILE	04/09/06,03	04/09/06	01.0100.0370.003310	Ψ33.00	00-111347, 30NIANO, 3AIL
COUNTY JAIL	IMAGING, INC	04/09/08;FK	04/09/08	01.0100.0570.003316	\$55.00	07-103357, KRAUSE, JAIL
	BRAZOS MOBILE					
COUNTY JAIL	IMAGING, INC	04/09/08;FP	04/09/08	01.0100.0570.003316	\$55.00	08-111570, PANTANTALION, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/09/08;JM	04/09/08	01.0100.0570.003316	\$55.00	08-111583, MILLARD, JAIL
COUNTY JAIL	BRAZOS MOBILE	04/09/06,3101	04/09/06	01.0100.0570.005516	<b>\$55.00</b>	06-111363, WILLARD, JAIL
COUNTY JAIL	IMAGING, INC	04/09/08;MR	04/09/08	01.0100.0570.003316	\$55.00	06-98715, ROSS, JAIL
	BRAZOS MOBILE					
COUNTY JAIL	IMAGING, INC	04/09/08;RG	04/09/08	01.0100.0570.003316	\$55.00	08-111638, GUERRERO, JAIL
COLINITY IAII	BRAZOS MOBILE	04/00/00 TE	04/00/00	04 0400 0570 000040	<b>#</b> 440.00	DOOZO TRANCRORT FEE JAIL
COUNTY JAIL	IMAGING, INC BRAZOS MOBILE	04/09/08;TF	04/09/08	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
COUNTY JAIL	IMAGING, INC	04/16/08;AA	04/16/08	01.0100.0570.003316	\$55.00	08-111709, AKIODE, JAIL
	BRAZOS MOBILE				******	
COUNTY JAIL	IMAGING, INC	04/16/08;CL	04/16/08	01.0100.0570.003316	\$55.00	08-111633, LOPEZ, JAIL
	BRAZOS MOBILE					
COUNTY JAIL	IMAGING, INC	04/16/08;DT	04/16/08	01.0100.0570.003316	\$55.00	91-22885, TAYLOR, JAIL
00111171/1411	BRAZOS MOBILE	04/40/00 50	0.4/4.0/00	04 0400 0570 000040	<b>A==</b> 00	04.07000.044101457.444
COUNTY JAIL	IMAGING, INC	04/16/08;ES	04/16/08	01.0100.0570.003316	\$55.00	04-87328, SANCHEZ, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/16/08;GV	04/16/08	01.0100.0570.003316	\$55.00	08-111159, VENCES, JAIL
COONTI JAIL	BRAZOS MOBILE	04/10/00,GV	04/10/00	01.0100.0370.003310	ψυσιου	JO TITIOS, VENOLO, JAIL
COUNTY JAIL	IMAGING, INC	04/16/08;OZ	04/16/08	01.0100.0570.003316	\$55.00	08-111637, ZARATE, JAIL
	BRAZOS MOBILE	,			*	
COUNTY JAIL	IMAGING, INC	04/16/08;RH	04/16/08	01.0100.0570.003316	\$55.00	07-109440, HERNANDEZ, JAIL
	BRAZOS MOBILE					
COUNTY JAIL	IMAGING, INC	04/16/08;SU	04/16/08	01.0100.0570.003316	\$55.00	08-111727, ULLOA, JAIL
COUNTY IAII	BRAZOS MOBILE	04/16/09:75	04/40/00	01 0100 0570 000010	¢110.00	DOOZO TRANSPORT FEE JAII
COUNTY JAIL	IMAGING, INC BRAZOS MOBILE	04/16/08;TF	04/16/08	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
COUNTY JAIL	IMAGING, INC	04/23/08;AO	04/23/08	01.0100.0570.003316	\$55.00	97-45320, OWEN, JAIL
COUNTIONE	BRAZOS MOBILE	0-4/20/00,/AO	J7/2J/JU	01.0100.0070.000010	ψου.υυ	57 10020, OTTEN, 07112
COUNTY JAIL	IMAGING, INC	04/23/08;AV	04/23/08	01.0100.0570.003316	\$55.00	08-111829, VILLARREAL, JAIL
	BRAZOS MOBILE					
COUNTY JAIL	IMAGING, INC	04/23/08;DM	04/23/08	01.0100.0570.003316	\$55.00	95-34759, MADDUX, JAIL

T	DD 4700 MODULE					
OOLINITY IAII	BRAZOS MOBILE	0.4/00/00 TE	0.4/0.0/0.0	04 0400 0570 000040	<b>#</b> 440.00	DOOZO TRANCRORT FEE IAII
COUNTY JAIL	IMAGING, INC	04/23/08;TF	04/23/08	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
	BRAZOS MOBILE					
COUNTY JAIL	IMAGING, INC	04/30/08;JP	04/30/08	01.0100.0570.003316	\$55.00	06-101573, PEEBLES, JAIL
	BRAZOS MOBILE					
COUNTY JAIL	IMAGING, INC	04/30/08;JPA	04/30/08	01.0100.0570.003316	\$55.00	08-111959, PEREZ-RAMOS, JAIL
	BRAZOS MOBILE					
COUNTY JAIL	IMAGING, INC	04/30/08;JS	04/30/08	01.0100.0570.003316	\$55.00	08-11936, SANCHEZ, JAIL
	BRAZOS MOBILE	•				
COUNTY JAIL	IMAGING, INC	04/30/08:LT	04/30/08	01.0100.0570.003316	\$55.00	07-102258, THURMAN, JAIL
	BRAZOS MOBILE				<b>*</b>	
COUNTY JAIL	IMAGING, INC	04/30/08;TF	04/30/08	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
OCCIVIT UNIE	BRAZOS MOBILE	04/30/00,11	04/30/00	01.0100.0070.000310	Ψ110.00	10070 THATOI OTTI EE, 07tiE
COUNTY JAIL	IMAGING, INC	04/30/08;WW	04/30/08	01.0100.0570.003316	\$55.00	87-5446, WILLIAMS, JAIL
COUNTY JAIL	MEDLINE	04/30/06, ** **	04/30/08	01.0100.0370.003310	ψ00.00	67-3440, WILLIAWS, JAIL
COLINITY		1020504220	05/00/00	01 0100 0570 000000	\$110.0E	LINISTICK 2 LANCETS 2000T/DOV
COUNTY JAIL	INDUSTRIES, INC	1032504329	05/08/08	01.0100.0570.003200	\$112.25	UNISTICK 2 LANCETS, 200CT/BOX
	TEXAS FLEET FUEL				***	
COUNTY JAIL	LTD	12606931	05/19/08	01.0100.0570.003301	\$66.07	3RD QTR FUEL BLANKET
	TEXAS POLITICAL					
COUNTY JAIL	SUBDIVISION	1620	10/01/07	01.0100.0570.002050	\$14,792.66	C#07-H0620, JUN 08, WORKERS COMP
	AUSTIN ORAL					
COUNTY JAIL	SURGERY ASSOC PC	198028	05/05/08	01.0100.0570.003317	\$414.00	MELISSA TROUT, JAIL
	AUSTIN ORAL					
COUNTY JAIL	SURGERY ASSOC PC	198031	05/05/08	01.0100.0570.003317	\$414.00	FELICIA M YOUNG, JAIL
					<b>\$111100</b>	
	CLINICAL					
	PATHOLOGY					
COUNTY JAIL	LABORATORIES INC	200804	04/30/08	01.0100.0570.003316	\$857.81	A#407, APR 08, JAIL
COUNTY JAIL		200004	04/30/06	01.0100.0570.005516	Ψου7.ο1	NAVY TIE, SHORT FOR NEW C/O
OOLINITY IAII	GT DISTRIBUTORS,	001040	05/04/00	01 0100 0570 000011	<b>#0.70</b>	*
COUNTY JAIL	INC	221946	05/01/08	01.0100.0570.003311	\$3.76	TEANNA SHEROUSE
	ARAMARK					
	CORRECTIONAL				*	3RD QTR BLANKET FOR INMATE FOOD
COUNTY JAIL	SERVICES	4295000769	05/16/08	01.0100.0570.003306	\$9,857.46	SERVICE
	ARAMARK					
	CORRECTIONAL					3RD QTR BLANKET FOR INMATE FOOD
COUNTY JAIL	SERVICES	4295000770	05/23/08	01.0100.0570.003306	\$10,028.98	SERVICE
					<del></del>	
	SAN GABRIEL ORAL					
	& MAXILLOFACIAL					
COUNTY JAIL	SURGERY ASSOC	4961A	05/09/08	01.0100.0570.003317	\$89.00	LAUREN DUNN, JAIL
5551110/112			3, 33, 30		******	
	SAN GABRIEL ORAL					
	& MAXILLOFACIAL					
COUNTY JAIL	SURGERY ASSOC	5031	05/02/08	01.0100.0570.003317	\$458.00	ERNEST MOORE, JAIL
COUNTY JAIL	JUNGENT ASSUC	3031	03/02/00	01.0100.0370.003317	Ψ400.00	LINING I WIOONE, JAIL

		T			T		
		CAN CARRIEL ORAL					
		SAN GABRIEL ORAL					
	OOLINITY IAII	& MAXILLOFACIAL	5004	05/00/00	04 0400 0570 000047	4440.00	DOMONIA COL FINANLI IAII
	COUNTY JAIL	SURGERY ASSOC	5034	05/02/08	01.0100.0570.003317	\$446.00	ROMONA COLEMAN, JAIL
		SAN GABRIEL ORAL					
		& MAXILLOFACIAL					
	COUNTY JAIL	SURGERY ASSOC	5065	05/09/08	01.0100.0570.003317	\$390.50	HEATHER HUGUNIN, JAIL
		EAGLE OFFICE					
	COUNTY JAIL	PRODUCTS, INC	64922	05/12/08	01.0100.0570.003005	\$211.00	HON BLACK LEATHER CHAIR
		ST DAVID'S					
	COUNTY JAIL	GEORGETOWN	80735539	02/15/08	01.0100.0570.003316	\$162.52	JOHNNY A MORENO, JAIL
		ST DAVID'S					
	COUNTY JAIL	GEORGETOWN	80835778	04/29/08	01.0100.0570.003316	\$2,922.02	DAVID K HEBERT, JAIL
		ST DAVID'S					
	COUNTY JAIL	GEORGETOWN	80835847	04/27/08	01.0100.0570.003316	\$1,915.94	ROBERT W LOVELL, JAIL
		ST DAVID'S					
	COUNTY JAIL	GEORGETOWN	80836439	04/28/08	01.0100.0570.003316	\$289.41	JEANINE B HUDGINS, JAIL
		ST DAVID'S					
	COUNTY JAIL	GEORGETOWN	80836666	04/28/08	01.0100.0570.003316	\$100.30	JUAN M RODRIGUEZ, JAIL
		ST DAVID'S				•	,
	COUNTY JAIL	GEORGETOWN	80837189	04/28/08	01.0100.0570.003316	\$108.12	CHRISTINA M PERRY, JAIL
		ST DAVID'S		0 11 = 0, 0 0		<b>V.00.1.</b>	
	COUNTY JAIL	GEORGETOWN	80837996	04/29/08	01.0100.0570.003316	\$536.18	JIMMY W BAKIR, JAIL
	303111 0/112	ST DAVID'S	00007000	0 1/20/00	01:0100:0070:000010	<b>\$500.10</b>	CHAINT TO BY WALL, OF WE
	COUNTY JAIL	GEORGETOWN	80839056	04/29/08	01.0100.0570.003316	\$82.96	KYLE G HOLZHAUSEN, JAIL
	333111 3742	ST DAVID'S	0000000	0 1/20/00	01:0100:0070:000010	Ψ02.00	TOTAL GITTELE WIGGETT, OF THE
	COUNTY JAIL	GEORGETOWN	80840322	04/30/08	01.0100.0570.003316	\$244.12	ERNEST W MAYNARD, JAIL
	COUNTINALE	MICHAEL JAMES	00040322	04/30/00	01.0100.0370.003310	Ψ2-712	ETTIVEOT WINATTAND, SAIL
	COUNTY JAIL	SAMAAN	MAY 08	06/01/08	01.0100.0570.004116	\$5,541.67	MAY 08, COUNTY DOCTOR FOR JAIL
	COUNTYSAIL	SAMAAN	IVIAT UO	00/01/08	01.0100.0370.004110	Total Dept.: 52,464.73	WAT 00, COUNTY DOCTORY OR SAIL
	JUVENILE					10tal Dept., 02,404./3	MAR 04/08, EYE EXAM, FRAME/LENSES,
l ne	576 SERVICES	PAMELA A OAKLEY	03/04/08;JR	03/04/08	01.0100.0576.003316	\$145.00	JR. JUV
00	JUVENILE	PAIVIELA A OARLE I	03/04/00,311	03/04/06	01.0100.0570.003310	ψ145.00	BLANKET PHARMACEUTICALS - APRIL
		CENTEY DUADMACY	04/07/09	04/07/00	01 0100 0576 002207	¢15.00	2008
	SERVICES	CENTEX PHARMACY	04/07/08	04/07/08	01.0100.0576.003307	\$15.00	
	JUVENILE SERVICES	CENTEY DUADMACY	04/19/09	04/49/00	01 0100 0576 002207	<b>\$5.00</b>	BLANKET PHARMACEUTICALS - APRIL 2008
		CENTEX PHARMACY	04/18/08	04/18/08	01.0100.0576.003307	\$5.00	
	JUVENILE	OFNITEV DUADAAA OY	04/04/00	04/04/00	01 0100 0570 000007	#26F 00	BLANKET PHARMACEUTICALS - APRIL
	SERVICES	CENTEX PHARMACY	04/21/08	04/21/08	01.0100.0576.003307	\$265.00	2008
	JUVENILE	OFNITEV BUILDING	0.4/00:00	0.4/5-1-1	04 0400 0555	40.00	BLANKET PHARMACEUTICALS - APRIL
	SERVICES	CENTEX PHARMACY	04/23/08	04/23/08	01.0100.0576.003307	\$8.65	2008
	JUVENILE						BLANKET PHARMACEUTICALS - APRIL
	SERVICES	CENTEX PHARMACY	04/24/08	04/24/08	01.0100.0576.003307	\$5.00	2008
	JUVENILE	SCOTT & WHITE					
	SERVICES	HEALTH PLAN	04/25/08;HW	04/25/08	01.0100.0576.003307	\$1,079.16	APR 25/08, HW, 3 SCRIPTS, JUV
	JUVENILE						BLANKET PHARMACEUTICALS - APRIL
	SERVICES	CENTEX PHARMACY	04/29/08	04/29/08	01.0100.0576.003307	\$30.62	2008
	JUVENILE						BLANKET PHARMACEUTICALS - APRIL
	SERVICES	CENTEX PHARMACY	04/29/08A	04/29/08	01.0100.0576.003307	\$8.50	2008
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	JUVENILE					_	BLANKET PHARMACEUTICALS - APRIL
	SERVICES	CENTEX PHARMACY	04/29/08B	04/29/08	01.0100.0576.003307	\$10.00	2008
	JUVENILE						
	SERVICES	RICHARD STRIBLING	04/30/08	04/30/08	01.0100.0576.004232	\$484.25	APR 22-25/08, EXP REIMB, JUV
	JUVENILE						
	SERVICES	KATHERINE COLLINS	05/02/08	05/02/08	01.0100.0576.003306	\$8.72	APR 30/08, EXP REIMB, JUV
				05/02/08	01.0100.0576.004231	\$20.00	APR 30/08. EXP REIMB. JUV
	JUVENILE					*	, , , , , , , , , , , , , , , , , , , ,
	SERVICES	KURT R HUNDL		05/02/08	01.0100.0576.003306	\$26.69	APR 15/08, EXP REIMB, JUV
	JUVENILE			00/02/00	01.0100.0070.00000	Ψ20.00	7 11 11 10 100   27 11 11 12 11 11 2   00 1
	SERVICES	RHONDA COX	05/05/08	05/05/08	01.0100.0576.004231	\$58.08	APR 2-MAY 2/08, EXP REIMB, JUV
	SLITVICES	MICHEACOX	03/03/08	05/05/08	01.0100.0576.004231	\$395.00	APR 2-MAY 2/08, EXP REIMB, JUV
-				03/03/06	01.0100.0576.004232	\$395.00	AFR 2-IVIAT 2/00, EAF REIIVID, JUV
	JUVENILE	ALITUMALIACOT	05/00/00	05/00/00	01 0100 0570 004000	<b>6440.00</b>	ADD 20 MAY 2/00 EVD DEIMD HIV
	SERVICES	AUTUMN WEST	05/06/08	05/06/08	01.0100.0576.004232	\$140.00	APR 29-MAY 2/08, EXP REIMB, JUV
	JUVENILE	CHRYSTAL				•	
	SERVICES	GONZALEZ		05/06/08	01.0100.0576.004232	\$395.00	APR 29-MAY 02/08, EXP REIMB, JUV
	JUVENILE						
	SERVICES	LINDA BLOOMQUIST		05/06/08	01.0100.0576.004232	\$140.00	APR 29-MAY 02/08, EXP REIMB, JUV
	JUVENILE						
	SERVICES	KEVIN MILLER	05/07/08	05/07/08	01.0100.0576.004231	\$48.99	APR 7-23/08, EXP REIMB, JUV
	JUVENILE						
	SERVICES	WILLIAM SALTER		05/07/08	01.0100.0576.004231	\$20.00	MAY 06/08, EXP REIMB, JUV
	JUVENILE					*=====	,
	SERVICES	BROOKE HALL	05/08/08	05/08/08	01.0100.0576.004232	\$611.25	MAY 4-7/08, EXP REIMB, JUV
	JUVENILE	BROOKETIKEE	00/00/00	00/00/00	01.0100.0070.004202	ψ011.20	WINT 4 7700, EXT TENUE, 00 V
	SERVICES	DARA SANTIFER		05/08/08	01.0100.0576.004232	\$140.00	MAY 4-7/08, EXP REIMB, JUV
	SLITVICES	DANA SANTII EN		03/00/00	01.0100.0370.004232	\$140.00	IVIAT 4-7/00, EXP INCIVID, 30 V
		ADVANCED IMAGING					

	JUVENILE SERVICES	SOUTHWEST SOLUTIONS GROUP	24533-1	05/02/08	01.0100.0576.004500	\$2,558.56	RENEWAL OF ANNUAL SUPPORT AND MAINTENANCE CONTRACT FOR SMEADLINK BAR CODE TRACKING, IMAGING AND LABELING 12/29/2007 THRU 12/29/2008 PER ATTACHED "SOFTWARE MAINTENANCE QUOTE". ***VENDOR WILL INVOICE FOR PAYMENT***
							BLANKET RESIDENTIAL SERVICES FOR
	JUVENILE	GULF COAST					J. SMITH - APRIL 2008
5	SERVICES	TRADES CENTER	2685	04/30/08	01.0100.0576.004102	\$3,794.70	30 DAYS @ \$126.49/DAY = \$3794.70
,	JUVENILE	1 STEP DETECT				• •	
5	SERVICES	ASSOCIATES	3006	04/24/08	01.0100.0576.004108	\$140.00	DRUG TESTS
				04/24/08	01.0100.0576.004108	\$560.00	INSTANT DRUG TESTS
				04/24/08	01.0100.0576.004108	\$15.25	SHIPPING & HANDLING
	JUVENILE	GULF COAST PAPER		0 1/2 1/00	01.0100.0070.001100	<b>\$10.20</b>	O'III T III G G T II G G G G G G G G G G G
	SERVICES	CO. INC	349016	05/15/08	01.0100.0576.003100	\$2.80	FUEL SURCHARGE
	SLITVICLO	CO, INC	349010	03/13/06	01.0100.0370.003100	φ2.60	I OLL SONGIANGE
				05/15/08	01.0100.0576.003100	\$582.60	SPECTRUM COPY PAPER, 20#, 8.5 X 11
	U IV/ENII E	RZ		05/15/06	01.0100.0576.005100	<b>\$562.00</b>	PROGRAMMING CHARGES FOR
	JUVENILE		05400	0.4/0.4/0.0	04 0400 0570 00000	400.00	
5	SERVICES	COMMUNICATIONS	35133	04/21/08	01.0100.0576.003003	\$90.00	SIX (6) RADIOS
							PURCHASE SIX (6) CP200 UHF
							4 WATT 16 CHANNEL RADIOS FOR
				04/21/08	01.0100.0576.003003	\$2,070.00	ACADEMY PER ATTACHED QUOTE
				04/21/08	01.0100.0576.003003	\$10.00	SHIPPING CHARGES
	JUVENILE						BLANKET OFFICE SUPPLIES - APRIL
5	SERVICES	OFFICE DEPOT, INC	425735622	04/07/08	01.0100.0576.003100	\$110.02	2008
	JUVENILE						BLANKET OFFICE SUPPLIES - APRIL
5	SERVICES	OFFICE DEPOT, INC	427675978	04/28/08	01.0100.0576.003100	\$251.18	2008
,	JUVENILE	,				•	BLANKET OFFICE SUPPLIES - APRIL
	SERVICES	OFFICE DEPOT, INC	428063837	04/28/08	01.0100.0576.003100	\$98.52	2008
	JUVENILE					<del></del>	BLANKET OFFICE SUPPLIES - APRIL
	SERVICES	OFFICE DEPOT, INC	428647913	05/05/08	01.0100.0576.003100	\$39.47	2008
	DEITVIOLO	OTTIOL DEL OT, INC	420047313	03/03/00	01.0100.0370.003100	Ψ00.47	
	JUVENILE SERVICES	OFFICE DEPOT, INC	429842510	05/12/08	01.0100.0576.003100	\$186.48	PURCHASE FOUR (4) BOXES OF LETTER SIZE CLASSIFICATION FOLDERS, 2/5, 2-DIVIDERS, ITEM #121416. ***REQUESTER WILL ORDER ON-LINE ONCE PURCHASE ORDER IS ASSIGNED***
	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	44008;CD	03/26/08	01.0100.0576.003316	\$85.00	APR 08, CD, SOUTH TX PSYCH, INV#34120-080400BV, JUV

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JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	44008;CD2	03/26/08	01.0100.0576.003307	\$70.00	APR 08, CD, RX1110620, RX 3499, RX 1110621, H & P MEDS, JUV
JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	44008;CD3	04/11/08	01.0100.0576.003307	\$43.70	APR 08, CD, RX1111300, RX1111301, RX1111529, H & P MEDS, JUV
JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	53087	04/30/08	01.0100.0576.004108	\$2,800.00	BLANKET ORDER FOR DRUG TESTING - APRIL 2008
			04/30/08	01.0100.0576.004108	-\$414.62	C#13664, PO 109977, DRUG SCREENS, APR 1-30/08, JUV
JUVENILE SERVICES	PEGASUS SCHOOLS,	6149	04/29/08	01.0100.0576.004102	\$3,794.70	BLANKET RESIDENTIAL PLACEMENT - APRIL 2008 J ARMSTRONG: 30 DAYS @ \$126.49 / DAY = \$3794.70
			04/29/08	01.0100.0576.004102	\$2,718.60	BLANKET RESIDENTIAL PLACEMENT - APRIL 2008 K FORD: 30 DAYS @ \$118.20 / DAY = \$3546.00
			04/29/08	01.0100.0576.004102	\$3,546.00	BLANKET RESIDENTIAL PLACEMENT - APRIL 2008 R HOOD: 30 DAYS @ \$118.20 / DAY = \$3546.00
JUVENILE SERVICES	ST DAVID'S GEORGETOWN	80845292	05/04/08	01.0100.0576.003316	\$412.80	BLANKET EMERGENCY MEDICAL SERVICES - MAY 2008
JUVENILE SERVICES	SAN MARCOS FAMILY MEDICINE	84622	05/02/08	01.0100.0576.003316	\$114.00	A#WILLCOU, ED, ANKLE SPRAIN, JUV
JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	APR 08;BJH	04/30/08	01.0100.0576.004102	\$2,400.00	BLANKET RESIDENTIAL SVC - APRIL 2008I B. HAWORTH: 30 DAYS @ \$80.00 / DAY = \$2400.00
JUVENILE SERVICES	THERAPEUTIC FAMILY LIFE	APR 08;DF	05/07/08	01.0100.0576.004102	\$3,750.00	BLANKET RESIDENTIAL PLACEMENT - APRIL 2008 D FAGAN: 30 DAYS @ \$125.00 / DAY = \$3750.00
JUVENILE SERVICES	4M YOUTH SERVICES	APR 08;JK	04/30/08	01.0100.0576.004102	\$3,750.00	BLANKET RESIDENTIAL PLACEMENT FOR APRIL 2008 J KEITHLEY: 30 DAYS @ \$126.49 / DAY = \$3794.70
JUVENILE SERVICES	THOMAS M SCHMITT	APR 08;JUV	05/01/08	01.0100.0576.004106	\$795.00	BLANKET COUNSELING SESSIONS - APRIL 2008
JUVENILE			05/01/08	01.0100.0576.004106	-\$70.00	PO 109882, APR 08, THERAPY, JUV
SERVICES	STARRY INC	APR 08;RENT	04/07/08	01.0100.0576.004610	\$1,900.00	APR 08, LEASE, 1300 N MAYS RR, JUV

	JUVENILE SERVICES	THERAPEUTIC FAMILY LIFE	MAR 08;DF	04/29/08	01.0100.0576.004102	\$3,875.00	BLANKET RESIDENTIAL SERVICES - MARCH 2008 D. FAGAN - 31 DAYS @ \$125.00 / DAY = \$3875.00
						Total Dept.: 50,736.64	
0583	EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0583.002050	\$257.82	C#07-H0620, JUN 08, WORKERS COMP
	EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	428835122	05/05/08	01.0100.0583.003100	\$618.88	Blanket PO for Office Supplies
	EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	428961285	05/05/08	01.0100.0583.003100	\$123.81	Blanket PO for Office Supplies
	EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	429315305	05/12/08	01.0100.0583.003100	\$179.91	Blanket PO for Office Supplies
	EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	429398057	05/12/08	01.0100.0583.003006	\$271.54	Electrolux Sanitaire HEPA Commercial Vacuum Cleaner
				05/12/08	01.0100.0583.003006	\$212.09	Hoover Commercial Steam VAc
				05/12/08	01.0100.0583.003006	\$53.64	Rubbermaid Dual Action Sweeper
				05/12/08	01.0100.0583.003318	\$19.35	Simple Green Non toxic carpet cleaner
	EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	78086951	06/01/08	01.0100.0583.004500	<b>\$</b> 373.47	Microwave Maint. Annual Optimization (See Attachment) 12 months @ 373.47 a month  Contract # \$00001009943
	EMERGENCY SERVICES DEPARTMENT	DEPARTMENT OF INFORMATION RESOURCES	8040850T	05/20/08	01.0100.0583.004430	\$303.70	TI Service for Communication to Austin Nov 1, 2007 through Sept 30, 2008 first month \$293.72 303.70 per month for the remainder of the year
	EMERGENCY SERVICES DEPARTMENT	TECH DEPOT	B08054222V1	05/07/08	01.0100.0583.003010	\$799.08	NEAT RECEIPTS SHEETFED SCANNER QUOTE # B08054222
						Total Dept.: 3,213.29	
0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0630.002050	\$921.24	C#07-H0620, JUN 08, WORKERS COMP
	HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT VINCENT A	JUN-08	06/01/08	01.0100.0630.004704	\$135,103.42	JUN 08, HEALTH DISTRICT CO OP AGREEMENT MAY 08, PRENATAL CARE FOR
	HEALTH DISTRICT	SHERMAN, MD	MAY 08	05/01/08	01.0100.0630.004905	\$1,500.00	INDIGENTS
	HEALTH DISTRICT	MEDI VIEW	WCIHP-021	05/16/08	01.0100.0630.004905	\$4,940.64 Total Dept.: 142,465.30	MAY 08, ADMIN FEES, H/DEPT

0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	JUN 08	06/01/08	01.0100.0635.004720	\$17,069.50	JUN 08, HISTORICAL COMMISSION FUNDING
						Total Dept.: 17,069.50	
0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JUN 08	06/01/08	01.0100.0640.004611	\$2,833.33	JUN 08 RENT ASSISTANCE
	PUBLIC ASSISTANCE PUBLIC	WILLIAMSON BURNET COUNTIES BLUEBONNET	JUN 08;SR	06/01/08	01.0100.0640.004614	\$3,133.33	JUN 08, SENIOR NUTRITION
	ASSISTANCE	TRAILS MHMR CTR	MAY 08	05/01/08	01.0100.0640.004703	\$5,250.00	MAY 08, MENTAL HEALTH SUPPORT
	PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		05/01/08	01.0100.0640.004967	\$5,625.00 Total Dept.: 16,841.66	MAY 08 CRISIS CENTER SUPPORT
		MANUAL MANAGONI GTV				Total Dept.: 10,641.00	
0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8182	05/13/08	01.0100.0645.004100	\$35.00	REIMB CITATION SVC FEE, JZ, CLD/WLFR
						Total Dept.: 35.00	
0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0660.002050	\$110.03	C#07-H0620, JUN 08, WORKERS COMP
						Total Dept.: 110.03	
0665	EXTENSION SERVICE	MADELENA JOHNSON	04/30/08A	04/30/08	01.0100.0665.004231	\$223.21	APR 1-24/08, EXP REIMB, EXT SERV
	EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0665.002050	\$24.52	C#07-H0620, JUN 08, WORKERS COMP
	EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	24850	04/28/08	01.0100.0665.004621	\$335.89	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
						Total Dept.: 583.62	
1000	WM CO COURTHOUSE	ASPEN AIR INC	32114	05/09/08	01.0100.1000.004510	\$140.00	PO 110452, PMI, CRTHSE
	WM CO COURTHOUSE	GRAINGER	9633267118	05/06/08	01.0100.1000.004510	\$107.64	PO 110622, FLOOR CABLE, CRTHSE
						Total Dept.: 247.64	
1001	HISTORICAL SOCIETY	BEST PRESSURE WASHING	174	05/14/08	01.0100.1001.004510	\$2,215.00	PRESSURE WASHING FRONT OF HISTORICAL MUSEUM PER ATTACHED PROPOSAL
1001	JOULIT	WASHING	174	03/14/00	01.0100.1001.004510	Total Dept.: 2,215.00	I NOI OOAL
1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAY 08/7146.1	05/21/08	01.0100.1005.004430	\$38.67	A#80-000187637-0692478-2, APR 16-MAY 16/0P8, RR ANX A
						Total Dept.: 38.67	

	ROUND ROCK						
1006	ADDITION BLDG B	BATTERIES PLUS	141-83485	05/08/08	01.0100.1006.004510	\$19.99	PO 110691, BATTERY, RR ANX BLDG B
	ROUND ROCK	ATMOS ENERGY					A#80-000187637-0826941-7. APR 16-MAY
	ADDITION BLDG B	CORP	MAY 08/5816.7	05/21/08	01.0100.1006.004430	\$387.45	16/08, RR ANX B
						Total Dept.: 407.44	
	SHERIFF	FERGUSON					
1008	ADMIN/JAIL	ENTERPRISES INC	1068181	04/28/08	01.0100.1008.004510	\$41.86	PO 108520, PLUMBING PARTS, JAIL
	SHERIFF ADMIN/JAIL	FSG LIGHTING	1458694	04/29/08	01.0100.1008.004510	\$989.64	PO 110439, LIGHTING SUP, JAIL
	SHERIFF	F3G LIGHTING	1436094	04/29/00	01.0100.1008.004310	фэоэ.0 <del>4</del>	FO 110439, LIGHTING SUP, JAIL
	ADMIN/JAIL	FSG LIGHTING	1464610	05/07/08	01.0100.1008.004510	\$153.14	PO 110192, LIGHTING SUP, JAIL
	OUEDIEE	WORTH					CHEMICALS & SERVICES - MONTHLY
	SHERIFF ADMIN/JAIL	HYDROCHEM OF AUSTIN, INC	16066	05/01/08	01.0100.1008.004500	\$235.00	SERVICE ON DOMESTIC WATER AT JAIL 12 @ \$235.00
	ADMIN/JAIL	CAPITOL BEARING	10000	05/01/06	01.0100.1006.004500	<b>Φ235.00</b>	12 @ \$235.00
	SHERIFF	SERVICE OF AUSTIN					
	ADMIN/JAIL	INC	2086894	05/07/08	01.0100.1008.004510	\$69.17	PO 106354, V-BELTS, JAIL
							BLANKET ORDER FOR PEST CONTROL
	SHERIFF						SERVICES AT JAIL
	ADMIN/JAIL	TERMINIX	277163821	04/28/08	01.0100.1008.003319	\$344.00	OCT 07 - SEP 08
	SHERIFF						BLANKET ORDER FOR PEST CONTROL SERVICES AT JAIL
	ADMIN/JAIL	TERMINIX	277265464	05/02/08	01.0100.1008.003319	\$35.00	OCT 07 - SEP 08
	SHERIFF	T ET (WIII VI) C	277200101	00/02/00	01.0100.1000.00010	ψου.συ	PO 110452, OVEN REPAIR, FAN MOTOR,
	ADMIN/JAIL	ASPEN AIR INC	31623	04/16/08	01.0100.1008.004512	\$3,551.41	JAIL
	SHERIFF						PO 110452, MISC REPAIRS & PARTS,
	ADMIN/JAIL	ASPEN AIR INC	31991	05/02/08	01.0100.1008.004510	\$350.00	JAIL
	SHERIFF	4005114101110	0.1000	0=/0=/00	01 0100 1000 001510	40=0.00	PO 110452, WALK-IN FREEZER REPAIR,
	ADMIN/JAIL SHERIFF	ASPEN AIR INC	31993	05/05/08	01.0100.1008.004512	\$350.00	JAIL
	ADMIN/JAIL	ASPEN AIR INC	32027	05/07/08	01.0100.1008.004510	\$222.00	PO 110452, A/C-HEATER REPAIR, JAIL
	SHERIFF	7.01 2147.1111110	32027	00/01/00	01.0100.1000.004010	ΨΖΖΖ.ΟΟ	1 3 110 102, 700 FIERT ETTTE FAIT, OAIE
	ADMIN/JAIL	ASPEN AIR INC	32112	05/09/08	01.0100.1008.004510	\$277.50	PO 110452, PMI, REFRIGERANT, JAIL
	SHERIFF						
	ADMIN/JAIL	ASPEN AIR INC	32113	05/09/08	01.0100.1008.004510	\$140.00	PO 110452, PMI, JAIL
	SHERIFF	SAFEGUARD LOCK &	2057	05/40/00	04 0400 4000 004540	<b>#10.00</b>	DO 100000 KEVO IAII
	ADMIN/JAIL SHERIFF	KEY SCOTT EQUIPMENT	3857	05/12/08	01.0100.1008.004510	\$18.00	PO 109296, KEYS, JAIL
	ADMIN/JAIL	INC	413888	04/30/08	01.0100.1008.004500	\$135.20	C#WIL135, LABOR, SERV CALL, JAIL
	SHERIFF	1110	71000	J-1, JU100	5 1.5 100.1000.00 <del>1</del> 000	Ψ100.20	A#441-00305284-8, PO 106197, SOLAR
	ADMIN/JAIL	AUSTIN CULLIGAN	441X01331308	04/22/08	01.0100.1008.004500	\$151.50	SALT, JAIL
		LIQUID					
		ENVIRONMENTAL					
	SHERIFF	SOLUTIONS OF	E44022	04/20/02	01 0100 1000 004000	¢1.075.00	PO 105925, GREASE TRAP DISPOSAL,
	ADMIN/JAIL	TEXAS	544023	04/30/08	01.0100.1008.004990	\$1,975.00	JAIL

	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	680301	05/01/08	01.0100.1008.004510	\$601.46	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL APR 08 - SEP 08
	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	78367	04/16/08	01.0100.1008.004500	<b>\$469.62</b>	PO 105928, INSPECTION SERV & COOLANT, JAIL
	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	78381	04/16/08	01.0100.1008.004500	\$827.09	PO 105928, INSPECTION SERV & FILTERS, JAIL
	SHERIFF ADMIN/JAIL	GRAINGER	9626102611	04/28/08	01.0100.1008.004510	\$190.80 Total Dept.: 11,127.39	PO 110622, A FRAME, JAIL
1009	CRIMINAL JUSTICE CENTER	C R WINDOW COVERINGS, INC	05/15/08	05/15/08	01.0100.1009.004510	\$227.00	1" MINI BLIND, COLOR ANTIQUE WHITE 0023 JUDGE SILVERSTONE ROOM 293
	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	32111	05/09/08	01.0100.1009.004510	\$350.00 Total Dept.: 577.00	PO 110452, PMI, CRIM JUST CNTR
1011	LOTT BUILDING	AUSTIN GENERATOR SERVICE INC	78235	04/22/08	01.0100.1011.004500	\$561.34	PO 105928, LABOR, FUEL PUMP WITH GASKET, LOTT BLDG
1026	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	2503200	05/01/08	01.0100.1026.004510	Total Dept.: 561.34 \$771.97	PO 109297, PUMP DRIER, CENT MAINT FAC
	CEDAR PARK					Total Dept.: 771.97	
1032	CEDAR PARK	HAMILTON ELECTRIC		05/09/08	01.0100.1032.004510	\$210.00	PO 10452, PMI, CP ANX PO 106355, FAN BLADE & BLOWER, CP
	ANNEX CEDAR PARK ANNEX		383642 MAY 08/2173570	05/06/08	01.0100.1032.004510 01.0100.1032.004430	\$298.05 \$263.03	ANX A#056-000010-01, APR 8-MAY 8/0P8, CP ANX
	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 08/8094810	05/23/08	01.0100.1032.004430	\$123.38 Total Dept.: 894.46	A#056-000011-01, APR 8-MAY 8/08, CP ANX
1042	GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY	103291	05/02/08	01.0100.1042.004510	\$223.45	PO 105590, TOUCH PAD & MOTOR, GRANGER
	GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY LIQUID	103608	05/02/08	01.0100.1042.004510	\$64.83	PO 105590, CONTRACTOR & RELAY, GRANGER
	GRANGER FACILITY-CTTC	ENVIRONMENTAL SOLUTIONS OF TEXAS	543596	04/30/08	01.0100.1042.004990	\$420.00	PO 105925, GREASE & LINE CLEANING SERV, GRANGER
1043	INNERLOOP ANNEX	FASTENAL CO, INC	23677	04/16/08	01.0100.1043.004510	Total Dept.: 708.28 \$4.00	PO 105895, PARTS, INNER LOOP
	INNERLOOP ANNEX	INSCO DISTRIBUTING	2503170	04/30/08	01.0100.1043.004510	\$76.71	PO 109297, HVAC PARTS, INNER LOOP

							Total Dept.: 80.71	
			ECONOMY SUPPLY					PO 107624, EXPANSION TANK, JUV JUST
	1045	JUVENILE FACILITY	COMPANY	13889001	05/07/08	01.0100.1045.004510	\$62.70	CNTR
		JUVENILE FACILITY	FSG LIGHTING	1463172	04/07/08	01.0100.1045.004510	\$344.21	PO 110192, LIGHTING SUP, JUV JUST
				0.4000	0=/0=/00	04 0400 4045 004540	4000.00	PO 110452, DISHWASHER REPAIR, JUV
		JUVENILE FACILITY	ASPEN AIR INC	31992	05/05/08	01.0100.1045.004512	\$622.00	JUST CNTR
			LIQUID ENVIRONMENTAL					
			SOLUTIONS OF					PO 105925, GREASE & LINE CLEANING,
		JUVENILE FACILITY	TEXAS	543079	04/29/08	01.0100.1045.004990	\$420.00	JUV JUST CNTR
		JOVENNEE I ACIEITI	TEXAO	343073	04/23/00	01.0100.1043.004330	¥420.00	30 V 3001 CIVITY
		JUVENILE FACILITY	GRAINGER	9632146636	05/05/08	01.0100.1045.004510	\$58.32	PO 109459, LAMP, JUV JUST CNTR
		00121112111012111	G. U (G.2.)	0002110000	00,00,00	01101001101010101010	Total Dept.: 1,507,23	
								AIR FARE FOR CYBERCOP
								SCHOOL TO PHOENIX MAY 4
								AND RETURNING ON MAY 8
								FOR: MARK HUNTLEY
		CRIMINAL						
		INVESTIGATION	JP MORGAN CHASE					>FORWARD PO TO KAREN L.
	2008	DIVISION	BANK	MAY 08;AIR	05/12/08	01.0100.2008.004232	\$329.00	DO NOT MAIL<
							Total Dept.: 329.00	
		SUPPORT						QRTLY FUEL BLNKT APRIL THRU JUNE
	0000	SERVICES	TEXAS FLEET FUEL	1000001	0=110100	04 0400 0000 000004	40 -00 00	2008
	2009	DIVISION	LTD	12606931	05/19/08	01.0100.2009.003301	\$9,522.23	KBREDER/NEWSOM/PATROL
		SUPPORT						
		SERVICES DIVISION	AT&T	MAY 08;250-9797	05/15/08	01.0100.2009.004211	\$87.42	512-250-9797, MAY 15-JUN 14/08, SHF
		SUPPORT	ΑΙαΙ	VIAT 06,250-9797	05/15/06	01.0100.2009.004211	<b>ФО</b> 7.42	512-250-9797, MAT 15-JUN 14/06, SHF
		SERVICES						
		DIVISION	AT&T	MAY 08:331-1988	05/17/08	01.0100.2009.004211	\$30.19	512-331-1988. MAY 17-JUN 16/08. SHF
		SUPPORT	71141	1 11 00,001 1001	00/11/00	01.0100.2000.001211	Ψου. το	012 001 1000, 10011 17 0011 10700, 0111
		SERVICES						
		DIVISION	AT&T	MAY 08;331-8893	05/17/08	01.0100.2009.004211	\$27.57	512-331-8893, MAY 17-JUN 16/08, SHF
				·			·	AIR FARE TO SCOTTSDALE-
								PHOENIX JUNE 19 AND
								RETURNING TO AUSTIN JUNE 24
								FOR JEFF PEARSON
								>FORWARD PO TO KAREN
		SUPPORT						DO NOT MAIL<
		SERVICES	JP MORGAN CHASE		,		<b>A.</b>	
		DIVISION	BANK	MAY 08;AIR	05/12/08	01.0100.2009.004232	\$349.00	XREF-PO #109679
		LINUEIED DOAD					Total Dept.: 10,016.41	
0000	0010	UNIFIED ROAD		05/10/00	05/40/00	01 0000 0010 000100	<b>604.45</b>	MAY 12/00 EVD DEIMB UDG
0200	0210	SYSTEM	ELTON HEINE	05/13/08	05/13/08	01.0200.0210.003100	\$34.45	MAY 13/08, EXP REIMB, URS

						TRANSIT MIX CONCRETE 4.5 SACK MIX ( 25 ) YARDS @ \$ 72.50 PER
						FOR BRIDGE REPAIRS ON CR 431
						REQ : ROBERT FAILS
UNIFIED ROAD						
SYSTEM	TRANSIT MIX	10560968	05/07/08	01.0200.0210.003552	\$580.00	
						TRANSIT MIX 4.5 SACK MIX ( 20 ) YARDS @ \$ 72.50 PER
						FOR REPAIRING APPROACHS & EMBANKMENTS
UNIFIED ROAD						ON CR 101 BRIDGE
SYSTEM	TRANSIT MIX	10563864	05/13/08	01.0200.0210.003552	\$543.75	REQ: ROBERT FAILS
					·	AGGREGATE TYPE B GRADE 4 ( 400 ) TONS @ \$ 10.95 PER TON
						FOR SEAL COATING CR 215
UNIFIED ROAD						
SYSTEM	KNIFE RIVER	129725	05/06/08	01.0200.0210.003556	\$747.44	REQ: JEFFREY IVEY
						AGGREGATE TYPE B GRADE 4 (500) TONS @ \$ 10.95 PER TON
						FOR SEAL COATING CR 270
			05/06/08	01.0200.0210.003556	\$1,043.20	REQ: JEFFREY IVEY
UNIFIED ROAD						AGGREGATE TYPE B GRADE 4 ( 900 )
SYSTEM	KNIFE RIVER	129727	05/05/08	01.0200.0210.003556	\$81.81	TONS @ \$ 10.95 PER TON
						AGGREGATE TYPE B GRADE 4 (900) TONS @ \$ 10.95 PER TON
						10140 @ \$ 10.331 EIX 1014
						FOR SEAL COATING CR 201
			05/05/08	01.0200.0210.003556	\$171.90	REQ: JEFFREY IVEY
						AGGREGATE TYPE B GRADE 4 ( 325 )
						TONS @ \$ 10.95 PER TON
						FOR SEAL COATING CR 214
UNIFIED ROAD SYSTEM	KNIFE RIVER	129728	05/05/00	01 0200 0210 002550	\$3,540.05	REQ: JEFFREY IVEY
SISIEM	MINITE MIVER	129728	05/05/08	01.0200.0210.003556	<b></b> \$3,340.03	NEW. JEFFRET IVET

						FLEX BASE TYPE A GRADE 2 CLASS 2 (
						2,500 ) TONS @ \$ 4.37 PER TON
						FOR STOCK
						FOR STOCK
						REQ: JEFFREY IVEY
UNIFIED ROAD	TEXAS CRUSHED					NEQ. SELLINELLIVEL
SYSTEM	STONE CO	150919	05/13/08	01.0200.0210.003551	\$58.99	
					<del></del>	FLEX BASE TYPE A GRADE 2 CLASS 2 (
						2,500 ) TONS @ \$ 4.37 PER TON
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
						FOR STOCK
						REQ: JEFFREY IVEY
UNIFIED ROAD	TEXAS CRUSHED					
SYSTEM	STONE CO	151113	05/14/08	01.0200.0210.003551	\$323.16	
						FLEX BASE TYPE A GRADE 2 CLASS 2 (
						2,500 ) TONS @ \$ 4.37 PER TON
						505 07001/
						FOR STOCK
						DEO. IEEEDEY IVEY
UNIFIED ROAD	TEXAS CRUSHED					REQ: JEFFREY IVEY
SYSTEM	STONE CO	151490	05/19/08	01.0200.0210.003551	\$941.93	
UNIFIED ROAD	TEXAS POLITICAL	131430	03/19/00	01.0200.0210.003331	Ψ3-1.33	
SYSTEM	SUBDIVISION	1620	10/01/07	01.0200.0210.002050	\$11,105.06	C#07-H0620, JUN 08, WORKERS COMP
0.0.2	002211101011	.020		0110200102101002000	<b>\$11,100.00</b>	
UNIFIED ROAD	CASHWAY BUILDING					
SYSTEM	MATERIALS	183099	05/15/08	01.0200.0210.003553	\$48.27	MISC. ITEMS FOR SIGNS
	GEORGETOWN					BLANKET FOR EQUPMENT
UNIFIED ROAD	OUTDOOR POWER,					MAINTENANCE & REPAIRE
SYSTEM	INC	291870	05/15/08	01.0200.0210.004543	\$66.72	SERVICES FOR GENERAL EQUIPMENT
						GEORGETOWN TRANSPORTATION
						HAULING FLEX BASE
						(4,000) TONS FROM R.T.I. TO CR 414
	050005504":					FOR RECONSTRUCTION
LINUEIES SOLS	GEORGETOWN					FOR RECONSTRUCTION
UNIFIED ROAD	TRANSPORTATION,	21206	05/40/00	01 0200 0210 002544	<b>#E E04 07</b>	DEO, ALAN CHIDOCKY
SYSTEM	INC	31296	05/10/08	01.0200.0210.003544	\$5,521.27	REQ: ALAN SHIROCKY
						ASPHALT CONCRETE TYPE D ( 200 ) TONS @ \$ 41.90 PER TON
						10113 W \$ 41.90 PER 1011
						FOR OVERLAYING ASCHEN STREET
UNIFIED ROAD	HEART OF TEXAS					ON OVERLATING AGGIEN STREET
SYSTEM	HOTMIX, LC	3486	05/13/08	01.0200.0210.003550	\$2,035.50	REQ: JEFFREY IVEY
OTOTEW	HOTIVIIA, LO	0-100	00/10/00	01.0200.0210.000000	Ψ2,000.00	1120.0211112111121

						1
						ASPHALT CONCRETE TYPE D ( 700 ) TONS @ \$ 41.90 PER TON
						FOR OVERLAYING HOXIE STREET
UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3487	05/13/08	01.0200.0210.003550	\$11,064.53	REQ: JEFFREY IVEY
UNIFIED ROAD	GULF COAST PAPER					
SYSTEM	CO, INC	349023	05/15/08	01.0200.0210.003318	\$74.84	8OZ STYROFOAM CUPS
			05/15/08	01.0200.0210.003318	-\$5.00	PO 110746, CUPS, TOWELS, URS
			05/15/08	01.0200.0210.003318	\$68.68	ROLL PAPER TOWELS
			05/15/08	01.0200.0210.003318	\$101.13	TOILET TISSUE
						ASPHALT CONCRETE TYPE D ( 200 ) TONS @ \$ 41.90 PER TON
UNIFIED ROAD	HEART OF TEXAS					FOR OVERLAYING ASCHEN STREET
SYSTEM	HOTMIX, LC	3495	05/12/08	01.0200.0210.003550	\$3,046.97	REQ: JEFFREY IVEY
						ASPHALT CONCRETE TYPE D ( 700 ) TONS @ \$ 41.90 PER TON
UNIFIED ROAD	HEART OF TEXAS					FOR OVERLAYING HOXIE STREET
SYSTEM	HOTMIX, LC	3496	05/12/08	01.0200.0210.003550	\$13,943.48	REQ: JEFFREY IVEY
UNIFIED ROAD	GRANGER LUMBER		00,12,00		<b>*</b> 10 <b>,</b> 0 10110	BLANKET FOR CONCRETE/ SURVEY
SYSTEM	CO	4154	05/07/08	01.0200.0210.003109	\$7.80	SUPPLIES
					•	GEORGETOWN TRANSPORTATION
						HAULING FLEX BASE
						(4,000) TONS FROM R.T.I. TO CR 414
	GEORGETOWN					FOR RECONSTRUCTION
UNIFIED ROAD	TRANSPORTATION,	E000000	05/40/00	01 0000 0010 000544	<b>#</b> E04.00	DEO. ALAM OLUBOOKY
SYSTEM	INC	5002003	05/10/08	01.0200.0210.003544	\$524.63	REQ: ALAN SHIROCKY
						ASPHALT CONCRETE TYPE D ( 300 ) TONS @ \$ 41.90 PER TON
						FOR LEVEL UPS ON CR 381 IN PREP
						FOR SEAL COATING
UNIFIED ROAD	HEART OF TEXAS				A.a	
SYSTEM	HOTMIX, LC	5002768	05/08/08	01.0200.0210.003550	\$10,910.34	REQ: JEFFREY IVEY
						ASPHALT CONCRETE TYPE D ( 200 ) TONS @ \$ 41.90 PER TON
						FOR OVERLAYING ASCHEN STREET
UNIFIED ROAD	HEART OF TEXAS					
SYSTEM	HOTMIX, LC	5002825	05/09/08	01.0200.0210.003550	\$3,013.45	REQ: JEFFREY IVEY
						EXT. STREET SIGN BLANKS GREEN
	PATHMARK TRAFFIC					24"X6"
UNIFIED ROAD	PRODUCTS OF	50050	0=11015=	04 0000 0040 000555	4000 50	(50)@\$7.25 PER
SYSTEM	TEXAS, INC	52350	05/13/08	01.0200.0210.003553	\$362.50	

							EXT. STREET SIGN BLANKS GREEN
							30"X6"
				05/42/00	01.0200.0210.003553	\$453.50	( 50 ) @ \$ 9.07 PER
				05/13/08	01.0200.0210.003553	\$453.5U	EXT. STREET SIGN BLANKS GREEN
							36"X6"
							(50)@\$10.88 PER
				05/13/08	01.0200.0210.003553	\$544.00	(31)@ 1 3333 = 1
							FLAT STREET SIGN BLANKS WHITE
							24"X9"
				05/13/08	01.0200.0210.003553	\$129.12	(50) @ \$ 10.76 PER
							STOP SIGN H.I.S. 30"X30" ( 100 ) @ \$
				05/13/08	01.0200.0210.003553	\$2,999.00	29.99 PER
				05/13/06	01.0200.0210.003553	<b>Ф</b> 2,999.00	TEE'S 2 3/8 " ( 200 ) @ \$ 3.69 PER
				05/13/08	01.0200.0210.003553	\$369.00	122 0 2 3/0 (200 ) @ \$ 3.03 1 ER
				00/10/00	01.0200.0210.000000	4000.00	YIELD H.I.S. (30)@\$21.49 PER
							(11)
							FOR RESTOCK @ SIGN SHOP
				05/13/08	01.0200.0210.003553	\$644.70	REQ: RONALD ROBERTS SR.
							BLACK BASE (300 ) TONS @ \$ 48.72 PER
							TON
							FOR STOCK @ FLORENCE YARD
							TON GTOCK WITEONENGE TAND
							REQ: CLIFFORD TSCHOERNER
	UNIFIED ROAD	VULCAN MATERIALS					
	SYSTEM	CO	638836	05/06/08	01.0200.0210.003551	\$6,395.96	
				05/06/08	01.0200.0210.003551	-\$2,876.91	PO 109284, PREMIX, URS
							BLACK BASE (74.51 ) TONS @ \$ 48.72
							PER TON
							FOR STOCK @ FLORENCE YARD FOR
							OVERAGE ON
	UNIFIED ROAD	VULCAN MATERIALS					OVERVICE OIL
	SYSTEM	CO	638837	05/06/08	01.0200.0210.003551	\$3,630.12	
						·	LIMESTONE ASPHALT ROCK TYPE CC
							MIX
							( 500 ) TONS @ \$ 48.72 PER TON
							FOR STOCK @ FLORENCE YARD
	UNIFIED ROAD	VULCAN MATERIALS					
	SYSTEM	CO	640418	05/12/08	01.0200.0210.003550	\$3,507.85	REQ: CLIFFORD TSCHOERNER

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							LRA -CC MIX COLD LAID ASPHALT
							CONCRETE 100) TONS @ \$ 46.78 PER TON
							100) TONS @ \$ 40.78 PER TON
							FOR LEVEL UPS ON AGARITA TRAIL &
							PATCHING
							& STOCK PILES @ TAYLOR YARDS
	UNIFIED ROAD	VULCAN MATERIALS					
	SYSTEM	CO	640419	05/12/08	01.0200.0210.003550	\$3,429.45	REQ: ALAN SHIROCKY
	UNIFIED ROAD	LIONE DEDOT	0044447	05/44/00	04 0000 0040 004000	A40.07	MOOFILANFOLIO
	SYSTEM	HOME DEPOT	6611117	05/14/08	01.0200.0210.004999	\$46.87	MISCELLANEOUS
							FLEX BASE ( 4500 ) TONS @ \$ 4.30 PER TON
							TON
							FOR RECONSTRUSCTION OF CR 417
	UNIFIED ROAD						
	SYSTEM	RTI HOT MIX, LTD	66299	05/08/08	01.0200.0210.003551	\$1,637.48	REQ: ALAN SHIROCKY
							FLEX BASE (4,000) TONS @ \$4.30 PER
							TON
							FOR RECONSTRUCTION OF CR 414
	UNIFIED ROAD						FOR RECONSTRUCTION OF CR 414
	SYSTEM	RTI HOT MIX, LTD	66300	05/08/08	01.0200.0210.003551	\$2,087.35	REQ: ALAN SHIROCKY
		,				, , , , , , , , , , , , , , , , , , , ,	FLEX BASE ( 4500 ) TONS @ \$ 4.30 PER
							TON
							FOR RECONSTRUSCTION OF CR 417
	UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66301	05/09/08	01.0200.0210.003551	\$1.639.68	REQ: ALAN SHIROCKY
	STSTEIN	KII HOI WIX, LID	00301	05/09/06	01.0200.0210.003551	\$1,039.00	FLEX BASE ( 4500 ) TONS @ \$ 4.30 PER
							TON
							FOR RECONSTRUSCTION OF CR 417
	UNIFIED ROAD						
	SYSTEM	RTI HOT MIX, LTD	66317	05/07/08	01.0200.0210.003551	\$1,407.18	REQ: ALAN SHIROCKY
							FLEX BASE ( 4,000 ) TONS @ \$ 4.30 PER
							TON
							FOR RECONSTRUCTION OF CR 414
	UNIFIED ROAD						STATESONS TROUBLE OF STATE
	SYSTEM	RTI HOT MIX, LTD	66318	05/07/08	01.0200.0210.003551	\$2,855.11	REQ: ALAN SHIROCKY
						•	HFRS-2 (1,000 ) GALLONS @ \$ 1.30 PER
							GALLON
							FOR ROTHOLF BACKING CORNICS
							FOR POTHOLE PACHING @ GRANGER YARD
	UNIFIED ROAD						IARU
	SYSTEM	SEMMATERIALS, LP	813227	05/03/08	01.0200.0210.003550	\$234.79	REQ: ALAN SHIROCKY
 1		· ········	V . V== /	00,00,00		<b>7-7 7</b>	1

						HFRS-2P ( 6500 ) GALLONS @ \$ 1.50 PER GALLON
						FOR SEAL COATING BIG VALLEY SPUR
			05/03/08	01.0200.0210.003550	\$8,918.05	REQ : JEFFREY IVEY
					<b>*</b> - <b>,</b>	HFRS-2 (1,000 ) GALLONS @ \$ 1.30 PER
						GALLON
UNIFIED ROAD						FOR POTHOLE PACHING @ GRANGER YARD
SYSTEM	SEMMATERIALS, LP	817274	05/13/08	01.0200.0210.003550	\$250.87	REQ: ALAN SHIROCKY
UNIFIED ROAD	02	0.727	00, 10,00	3.10233132.131333333	<b>4200.07</b>	BLANKET FOR UNIFORM RENTAL &
SYSTEM	CINTAS CORP	86384564	05/08/08	01.0200.0210.003311	\$103.52	CLEANING
UNIFIED ROAD					*···-	BLANKET FOR UNIFORM RENTAL &
SYSTEM	CINTAS CORP	86385972	05/12/08	01.0200.0210.003311	\$53.36	CLEANING
UNIFIED ROAD					· · · · · · · · · · · · · · · · · · ·	BLANKET FOR UNIFORM RENTAL &
SYSTEM	CINTAS CORP	86386899	05/13/08	01.0200.0210.003311	\$101.48	CLEANING
UNIFIED ROAD						BLANKET FOR UNIFORM RENTAL &
SYSTEM	CINTAS CORP	86387806	05/14/08	01.0200.0210.003311	\$88.69	CLEANING
UNIFIED ROAD						BLANKET FOR UNIFORM RENTAL &
SYSTEM	CINTAS CORP	86387988	05/14/08	01.0200.0210.003311	\$215.92	CLEANING
UNIFIED ROAD						BLANKET FOR UNIFORM RENTAL &
SYSTEM	CINTAS CORP	86388879	05/15/08	01.0200.0210.003311	\$77.02	CLEANING
						BLANKET FOR ICE @ YARDS
UNIFIED ROAD	NAMELESS ICE					
SYSTEM	DISTRIBUTORS, LLC	954883	05/09/08	01.0200.0210.004999	\$120.00	FOR UNIFIED ROAD SYSTEMS
UNIFIED ROAD	ANDERSON MILL					
SYSTEM	MUD	MAY 08/14837	05/20/08	01.0200.0210.004530	\$106.34	A#04-000360-04, APR 15-MAY 20/08, URS
UNIFIED ROAD	ANDERSON MILL					A#04-000020-002, APR 15-MAY 20/08,
SYSTEM	MUD	MAY 08/170210	05/20/08	01.0200.0210.004530	\$300.58	URS
UNIFIED ROAD	ANDERSON MILL					A#04-000260-001, APR 156-MAY 20/08,
SYSTEM	MUD	MAY 08/26920	05/20/08	01.0200.0210.004530	\$51.05	URS
UNIFIED ROAD	ANDERSON MILL					A#04-000340-003, APR 15-MAY 20/08,
SYSTEM	MUD	MAY 08/34512	05/20/08	01.0200.0210.004530	\$140.30	URS
UNIFIED ROAD	ANDERSON MILL					A#04-000380-005, APR 15-MAY 20/08,
SYSTEM	MUD	MAY 08/37291	05/20/08	01.0200.0210.004530	\$70.64	URS
UNIFIED ROAD	CITY OF				4	
SYSTEM	GEORGETOWN	IAY 08/SECLIGH	05/19/08	01.0200.0210.004430	\$7.70	A#037-0615-00, APR 11-MAY 13/08, URS
UNIFIED ROAD			05/45/00			
			05/15/08			
		MAY 08:859-2825				
		VIA 1 U0,009-282				

0341   DEPARTMENT   SUBDIVISION   1620   10/01/07   10/03/00/2050   32.4.28   C#07/10620_JUN 08_WORKERS_COMP   Total Dept. 24.38   C#07/10620_JUN 08_WORKERS_COMP   Total Dept. 24.38   ST7.00   10/03/00/108   10/03/			OUTREACH	TEXAS POLITICAL					
0550   0680   LAW LIBRARY   WEST GROUP   6051214422   04/01/08   01.0350.0880.095758   \$77.00   BOOKS FOR LAW LIBRARY		0341			1620	10/01/07	01.0340.0341.002050	\$24.36	C#07-H0620, JUN 08, WORKERS COMP
0350   0680   LAW LIBRARY   WEST GROUP   6051214422   0440108   01.0350.0880.005758   \$38.52   BOOKS FOR LAW LIBRARY								Total Dept.: 24.36	
LAW LIBRARY   WEST GROUP   6051350801   04/02/08   01.0350.0880.005758   \$231.25   BOOKS FOR LAW LIBRARY	0350	0680	LAW LIBRARY		6051214422	04/01/08	01.0350.0680.005758		BOOKS FOR LAW LIBRARY
LAW LIBRARY   WEST GROUP   6051351503   04/02/08   01.0350.0680.005758   \$231.25   BOOKS FOR LAW LIBRARY			LAW LIBRARY			04/01/08			BOOKS FOR LAW LIBRARY
LAW LIBRARY WEST GROUP 6051495676 04/17/08 01.0350.0680.005758 \$53.25 COMP LAW & PRAC V37 WORKERS COMP LAW LIBRARY WEST GROUP 6051495677 04/17/08 01.0350.0680.005758 \$73.00 BOOKS FOR LAW LIBRARY LAW LIBRARY WEST GROUP 6051574484 04/22/08 01.0350.0680.005758 \$73.00 BOOKS FOR LAW LIBRARY WEST GROUP 6051574484 04/22/08 01.0350.0680.005758 \$73.00 BOOKS FOR LAW LIBRARY LAW LIBRARY WEST GROUP 6051710053 04/30/08 01.0350.0680.005758 \$73.00 BOOKS FOR LAW LIBRARY LAW LIBRARY WEST GROUP 815927512 04/30/08 01.0350.0680.005758 \$73.00 BOOKS FOR LAW LIBRARY LAW LIBRARY WEST GROUP 815927512 04/30/08 01.0350.0680.005758 \$73.00 BOOKS FOR LAW LIBRARY LAW LIBRARY WEST GROUP 815927512 04/30/08 01.0350.0680.005758 \$1,742.62 BOOKS FOR LAW LIBRARY WEST GROUP 815927691 04/30/08 01.0350.0680.005758 \$1,742.62 BOOKS FOR LAW LIBRARY WEST GROUP 815927691 04/30/08 01.0350.0680.005758 \$1,742.62 BOOKS FOR LAW LIBRARY WEST GROUP 815927691 04/30/08 01.0350.0680.005758 \$1,742.62 BOOKS FOR LAW LIBRARY TOTAL PATCH OF THE VALUE			LAW LIBRARY	WEST GROUP	6051350801	04/02/08	01.0350.0680.005758		BOOKS FOR LAW LIBRARY
LAW LIBRARY   WEST GROUP   6051496676   04/17/08   01.0350.0680.005758   \$32.05   COMP LAW & PRAC 08 SUPP, LAW/LIB LAW LIBRARY   WEST GROUP   605157484   04/22/08   01.0350.0680.005758   \$17.00   ROCKS FOR LAW LIBRARY   LAW LIBRARY   WEST GROUP   6051710053   04/30/08   01.0350.0680.005758   \$17.20   ROCKS FOR LAW LIBRARY   LAW LIBRARY   WEST GROUP   6051710053   04/30/08   01.0350.0680.005758   \$17.30   ROCKS FOR LAW LIBRARY   LAW LIBRARY   LEXIS NEXIS   804105284   04/30/08   01.0350.0680.005758   \$17.30.0   ROCKS FOR LAW LIBRARY   LAW LIBRARY   WEST GROUP   815927512   04/30/08   01.0350.0680.005758   \$1,734.29   PATRON ACCESS, LAW/LIB   AFFORD A LAW LIBRARY   WEST GROUP   815927512   04/30/08   01.0350.0680.005758   \$1,742.62   ROCKS FOR LAW LIBRARY   ROCKS FOR LAW LIBRARY   WEST GROUP   815927691   04/30/08   01.0350.0680.005758   \$1,742.62   ROCKS FOR LAW LIBRARY   ROCKS FOR LAW LIBRARY   ROCKS FOR LAW LIBRARY   WEST GROUP   815927691   04/30/08   01.0350.0680.005758   \$1,742.62   ROCKS FOR LAW LIBRARY   ROCKS FOR			LAW LIBRARY	WEST GROUP	6051351503	04/02/08	01.0350.0680.005758	\$231.25	BOOKS FOR LAW LIBRARY
LAW LIBRARY   WEST GROUP   6051496676   04/17/08   01.0350.0680.005758   \$32.05   COMP LAW & PRAC 08 SUPP, LAW/LIB LAW LIBRARY   WEST GROUP   605157484   04/22/08   01.0350.0680.005758   \$17.20   ROCKS FOR LAW LIBRARY   LAW LIBRARY   WEST GROUP   6051710053   04/30/08   01.0350.0680.005758   \$17.20   ROCKS FOR LAW LIBRARY   LAW LIBRARY   WEST GROUP   6051710053   04/30/08   01.0350.0680.005758   \$17.30   ROCKS FOR LAW LIBRARY   LAW LIBRARY   LEXIS NEXIS   804105284   04/30/08   01.0350.0680.005758   \$17.30   ROCKS FOR LAW LIBRARY   LAW LIBRARY   WEST GROUP   815927512   04/30/08   01.0350.0680.005758   \$1,734.29   PATRON ACCESS, LAW/LIB   AFFIDIA RY REST GROUP   815927691   04/30/08   01.0350.0680.005758   \$1,742.62   ROCKS FOR LAW LIBRARY   ROCKS FOR LAW LIBRARY   WEST GROUP   815927691   04/30/08   01.0350.0680.005758   \$1,742.62   ROCKS FOR LAW LIBRARY   ROCKS FOR LAW LIBRARY   ROCKS FOR LAW LIBRARY   WEST GROUP   815927691   04/30/08   01.0350.0680.005758   \$1,742.62   ROCKS FOR LAW LIBRARY									
LAW LIBRARY   WEST GROUP   6051495677   04/17/08   01.0350.0680.005758   \$17.30   BOOKS FOR LAW LIBRARY								4	*
LAW LIBRARY   WEST GROUP   6051574484   04/22/08   01.0350.0680.005758   \$17.25   BOOKS FOR LAW LIBRARY					6051495676				·
LAW LIBRARY									
LAW LIBRARY LEXIS NEXIS 804105284 04/30/08 01.0350.0680.004210 \$500.00 LAW/LIB  LAW LIBRARY WEST GROUP 815927512 04/30/08 01.0350.0680.005758 \$1,734.29 A#1003339709, APR 08, WESTLAW PATRON ACCESS, LAW/LIB  LAW LIBRARY WEST GROUP 815927691 04/30/08 01.0350.0680.005758 \$1,734.29 PATRON ACCESS, LAW/LIB  COURT REPORTER KIMBERLYE ANN SERVICE FURR 05/12/08 05/11/08 01.0355.0355.004135 \$110.00 MAY 09/08, HALF DAY, CC#2  COURT REPORTER KIMBERLYE ANN SERVICE FURR 05/12/08 05/14/08 01.0355.0355.004135 \$110.00 MAY 09/08, HALF DAY, CC#2  COURT REPORTER KIMBERLYE ANN SERVICE TEXAS POLITICAL SUBDIVISION 1620 10/01/07 01.0360.0360.002050 \$406.72 C#07-H0620, JUN 08, WORKERS COMP  COURT REPORTER SUBDIVISION 1620 10/01/07 01.0375.0375.001150 \$32.00 ELECTION WORKERS SVC CONTRACT ELECTION SVS CONTRACT CHAMBERS 05/10/08 01.0375.0375.001150 \$131.25 ELECTION WORKERS SVC CONTRACT ELECTION SVS CONTRACT CHAMBERS 05/10/08 01.0375.0375.001150 \$108.00 MAY 10/08, ELECTION WORKERS SVC CONTRACT ELECTION SVS CONTRACT CHAMBERS 05/10/08 01.0375.0375.001150 \$36.00 ELECTION WORKERS SVC CONTRACT ELECTION SVS CONTRACT CHAMBERS 05/10/08 01.0375.0375.001150 \$108.00 MAY 10/08, ELECTION WORKERS SVC CONTRACT ELECTION SVS CONTRACT CHAMBERS 05/10/08 01.0375.0375.001150 \$36.00 ELECTION WORKERS SVC CONTRACT ELECTION SVS CONTRACT CHAMBERS 05/10/08 01.0375.0375.001150 \$36.00 ELECTION WORKERS SVC CONTRACT ELECTION SVS CONTRACT MARY ELLECTION SVS CONTRACT MARY ELLECTION SVS CONTRACT MARY ELLECTION SVS CONTRACT MARY ELLECTION SVS CONTRACT ELECTION SVS CONTRACT MICHAEL GIBBS 05/10/08 01.0375.0375.001150 \$136.00 ELECTION WORKERS SVC CONTRACT ELECTION SVS CONTRACT MICHAEL GIBBS 05/10/08 01.0375.0375.001150 \$136.00 ELECTION WORKERS SVC CONTRACT ELECTION SVS CONTRACT MICHAEL GIBBS 05/10/08 01.0375.0375.001150 \$136.00 ELECTION WORKERS SVC CONTRACT ELECTION SVS CONTRACT MICHAEL GIBBS 05/10/08 01.0375.0375.001150 \$150.00 ELECTION WORKERS SVC CONTRACT ELECTION SVS CONTRACT MICHAEL GIBBS 05/10/08 01.0375.0375.001150 \$150.00 ELECTION WORKERS SVC CONTRACT ELECTION SVS CONTRA									
LAW LIBRARY			LAW LIBRARY	WEST GROUP	6051710053	04/30/08	01.0350.0680.005758	\$73.00	
LAW LIBRARY   WEST GROUP   815927512   04/30/08   01.0350.0680.005758   \$1,734.29   PATRON ACCESS, LAW/LIB			LAMILIDDADV	I EVIC NEVIC	904105294	04/20/09	01 0350 0690 004310	<b>¢</b> E00.00	·
LAW LIBRARY			LAW LIDRART	LEAIS NEAIS	004103204	04/30/06	01.0350.0060.004210	\$500.00	
LAW LIBRARY   WEST GROUP   815927691   04/30/08   01.0350.0680.005758   \$1,742.62   BOOKS FOR LAW LIBRARY			I AW/ LIBDADY	WEST COOLD	815027512	04/30/08	01 0350 0680 005758	¢1 73/ 20	· · · · · · · · · · · · · · · · · · ·
O355   O355   O355   COURT REPORTER SERVICE   KIMBERLYE ANN FURR   O5/09/08   O5/11/08   O1.0355.0355.004135   \$110.00   MAY 09/08, HALF DAY, CC#2									,
COURT REPORTER   SERVICE   FURR   05/09/08   05/11/08   01.0355.0355.004135   \$110.00   MAY 09/08, HALF DAY, CC#2			LAW LIDITARY	WEST GROOT	010027001	04/30/00	01.0330.0000.003738		BOOKOT OK EAW EIBKAKT
0355   0355   SERVICE   FURR   05/09/08   05/11/08   01.0355.0355.004135   \$110.00   MAY 09/08, HALF DAY, CC#2								тока Берк. 4,010.40	
0355   0355   SERVICE   FURR   05/09/08   05/11/08   01.0355.0355.004135   \$110.00   MAY 09/08, HALF DAY, CC#2			COURT REPORTER	KIMBERI YE ANN					
COURT REPORTER   KIMBERLYE ANN   SERVICE   FURR   05/12/08   05/14/08   01.0355.0355.004135   \$110.00   MAY 12/08, HALF DAY, 277TH	0355	0355			05/09/08	05/11/08	01.0355.0355.004135	\$110.00	MAY 09/08, HALF DAY, CC#2
SERVICE   FURR   05/12/08   05/14/08   01.0355.0355.004135   \$110.00   MAY 12/08, HALF DAY, 277TH								<b>**</b> **********************************	
COURTHOUSE   TEXAS POLITICAL   SUBDIVISION   1620   10/01/07   01.0360.0360.002050   \$406.72   C#07-H0620, JUN 08, WORKERS COMP			COURT REPORTER	KIMBERLYE ANN					
COURTHOUSE   TEXAS POLITICAL   SUBDIVISION   1620   10/01/07   01.0360.0360.002050   \$406.72   C#07-H0620, JUN 08, WORKERS COMP			SERVICE	FURR	05/12/08	05/14/08	01.0355.0355.004135	\$110.00	MAY 12/08, HALF DAY, 277TH
0360   0360   SECURITY   SUBDIVISION   1620   10/01/07   01.0360.0360.002050   \$406.72   C#07-H0620, JUN 08, WORKERS COMP								Total Dept.: 220.00	
Total Dept.: 406.72			COURTHOUSE	TEXAS POLITICAL				<u>-</u>	
O375	0360	0360	SECURITY	SUBDIVISION	1620	10/01/07	01.0360.0360.002050	\$406.72	C#07-H0620, JUN 08, WORKERS COMP
0375								Total Dept.: 406.72	
ELECTION SVS   CONTRACT   BRANDON JENKINS   05/10/08   01.0375.0375.001150   \$131.25   ELECTION WORKERS SVC CONTRACT									
CONTRACT   BRANDON JENKINS   05/10/08   01.0375.0375.001150   \$131.25   ELECTION WORKERS SVC CONTRACT	0375	0375		AMANDA RISTER	05/10/08	05/10/08	01.0375.0375.001150	\$32.00	ELECTION WORKERS SVC CONTRACT
ELECTION SVS									
CONTRACT						05/10/08	01.0375.0375.001150	\$131.25	ELECTION WORKERS SVC CONTRACT
ELECTION SVS   CONTRACT   PAYNE   05/10/08   01.0375.0375.001150   \$36.00   ELECTION WORKERS SVC CONTRACT								****	
CONTRACT						05/10/08	01.03/5.0375.001150	\$108.00	MAY 10/08, ELECTION WORKER
ELECTION SVS   CONTRACT   MARY ELLEN NAIZER   05/10/08   01.0375.0375.001150   \$136.00   ELECTION WORKERS SVC CONTRACT   ELECTION SVS   CONTRACT   MICHAEL GIBBS   05/10/08   01.0375.0375.001150   \$87.50   ELECTION WORKERS SVC CONTRACT   ELECTION SVS   CONTRACT   ROBYN WALSTON   05/10/08   01.0375.0375.001150   \$150.00   ELECTION WORKERS SVC CONTRACT   ELECTION SVS   WALLACE J   WALLACE						05/40/00	01 0275 0275 001150	<b>#36.00</b>	ELECTION MODIFERS SVC CONTRACT
CONTRACT   MARY ELLEN NAIZER   05/10/08   01.0375.0375.001150   \$136.00   ELECTION WORKERS SVC CONTRACT				PAINE		05/10/08	01.03/5.03/5.001150	\$30.UU	ELECTION WORKERS SVC CONTRACT
ELECTION SVS   CONTRACT   MICHAEL GIBBS   05/10/08   01.0375.0375.001150   \$87.50   ELECTION WORKERS SVC CONTRACT   ELECTION SVS   CONTRACT   ROBYN WALSTON   05/10/08   01.0375.0375.001150   \$150.00   ELECTION WORKERS SVC CONTRACT   ELECTION SVS   WALLACE J   WALLACE				MADV ELLEN NAIZED		05/10/09	01 0275 0275 001150	¢126.00	ELECTION WORKERS SVC CONTRACT
CONTRACT   MICHAEL GIBBS   05/10/08   01.0375.0375.001150   \$87.50   ELECTION WORKERS SVC CONTRACT				IVIANT ELLEIN IVAIZER		05/10/08	01.03/3.03/3.001130	ψ1.σc.ισ	ELECTION WORKERS SVC CONTRACT
ELECTION SVS   CONTRACT   ROBYN WALSTON   05/10/08   01.0375.0375.001150   \$150.00   ELECTION WORKERS SVC CONTRACT   ELECTION SVS   WALLACE J				MICHAEL GIBBS		05/10/09	01 0375 0375 001150	\$87.50	ELECTION WORKERS SVC CONTRACT
CONTRACT         ROBYN WALSTON         05/10/08         01.0375.0375.001150         \$150.00         ELECTION WORKERS SVC CONTRACT           ELECTION SVS         WALLACE J         VALUE         VALUE </td <td></td> <td></td> <td></td> <td>WHO IALL GIDDS</td> <td></td> <td>03/10/00</td> <td>01.0373.0373.001130</td> <td>ψ07.50</td> <td>LELOTION WORKERS SVG CONTRACT</td>				WHO IALL GIDDS		03/10/00	01.0373.0373.001130	ψ07.50	LELOTION WORKERS SVG CONTRACT
ELECTION SVS WALLACE J				ROBYN WAI STON		05/10/08	01 0375 0375 001150	\$150.00	FLECTION WORKERS SVC CONTRACT
						30, 10, 00	33373.3373.337100	<b>¥</b> 100.00	
						05/10/08	01.0375.0375.001150	\$144.00	ELECTION WORKERS SVC CONTRACT
ELECTION SVS ELECTION SVS						22.70,00		Ţ <b></b>	1 10 010 0011110101
CONTRACT JOSE LOZANO 05/15/08 05/15/08 01.0375.0375.004231 <b>\$29.54</b> MAY 9/08, EXP REIMB, ELECT				JOSE LOZANO	05/15/08	05/15/08	01.0375.0375.004231	\$29.54	MAY 9/08, EXP REIMB, ELECT
ELECTION SVS			ELECTION SVS					• • •	
CONTRACT KAY SPARKMAN 05/15/08 01.0375.0375.004231 <b>\$60.35</b> MAY 2-10/08, EXP REIMB, ELECT			CONTRACT	KAY SPARKMAN		05/15/08	01.0375.0375.004231	\$60.35	MAY 2-10/08, EXP REIMB, ELECT

1		ELECTION CVC						
		ELECTION SVS CONTRACT	LETTIE CURRAN		05/15/08	01.0375.0375.004231	\$212.10	MAY 1-18/08, EXP REIMB, ELECT
		ELECTION SVS	ROBERT J				·	
		CONTRACT	KOSCHADE		05/15/08	01.0375.0375.004231	\$26.26	MAY 02/08, EXP REIMB, ELECT
							Total Dept.: 1,153.00	
		RCDS ARCHIVE	TEXAS POLITICAL				• •	
0384	0384	FUND - CO CLERK	SUBDIVISION	1620	10/01/07	01.0384.0384.002050	\$24.00	C#07-H0620, JUN 08, WORKERS COMP
							Total Dept.: 24.00	
		RCDS MGMT AND	TEXAS POLITICAL					
0385	0385	PRSRV - CO CLRK	SUBDIVISION	1620	10/01/07	01.0385.0385.002050	\$49.59	C#07-H0620, JUN 08, WORKERS COMP
							Total Dept.: 49.59	
		RCDS MGMT AND					•	
0390	0390	PRSRV - CO WIDE	SHRED IT	11063206550	05/22/08	01.0390.0390.004100	\$80.00	A# 1101330, SHREDDING, TAX A/C
		RCDS MGMT AND	TEXAS POLITICAL				·	, ,
		PRSRV - CO WIDE	SUBDIVISION	1620	10/01/07	01.0390.0390.002050	\$3.27	C#07-H0620, JUN 08, WORKERS COMP
								Local Government Records Management
								Training Classes
								gg
								Disaster Planning & Record Storage Ctrs
								4/2/08 \$15.00 ea
								Improving Filing Systems & Electronic Data
								Imaging
								5/14/08 \$15.00 ea
								Forms Management & Micrographics
			TEXAS STATE					5/15/08 \$15.00 ea
			LIBRARY &					
		RCDS MGMT AND	ARCHIVES					
		PRSRV - CO WIDE	COMMISSION	808111	05/20/08	01.0390.0390.004232	\$30.00	
							Total Dept.: 113.27	
		COUNTY ATTY HOT	TEXAS POLITICAL				-	
0406	0696	CHECK	SUBDIVISION	1620	10/01/07	01.0406.0696.002050	<b>\$15.45</b>	C#07-H0620, JUN 08, WORKERS COMP
							Total Dept.: 15.45	
		DIST ATTY ASSETS-	JP MORGAN CHASE					SW AIR, JUN 22-27/08 LAS VEGAS
0408	0698	FORFEITURE	BANK	MAY 08;AIR	05/12/08	01.0408.0698.004232	\$345.00	HERNDON, CONF AIR, D/ATTY
							Total Dept.: 345.00	
								QRTLY BLNKT APRIL THRU JUNE 2008
								FOR K9
		DRUG SEIZURE-	PREMIER ANIMAL					VETERINARIAN SERVICES
0410	0411	JUSTICE	HOSPITAL	41700	04/08/08	01.0410.0411.003104	\$818.45	KBREDER/NEWSOM/PATROL
								QRTLY BLNKT APRIL THRU JUNE 2008
								FOR K9
		DRUG SEIZURE-	PREMIER ANIMAL					VETERINARIAN SERVICES
		JUSTICE	HOSPITAL	41701	04/08/08	01.0410.0411.003104	\$18.50	KBREDER/NEWSOM/PATROL
							Total Dept.: 836.95	

			TEXAS POLITICAL			T T		
0504	0504	TYC CONTRACT	SUBDIVISION	1620	10/01/07	01.0504.0504.002050	\$10.60	C#07-H0620, JUN 08, WORKERS COMP
0304	0304	TTC CONTINACT	SUBDIVISION	1020	10/01/07	01.0304.0304.002030	Total Dept.: 10.60	C#07-110020, 3011 08, WORKERS COMP
							Тотат Берт 10.00	Matauria 2nd Danta Octord
								Motorola 3rd Party Coord.
								MW Maint. UPS maint,
								Bldg Maint, mw Optinization
								Monthly System testing
								Ot 07- Sept 08
								See attached
		WC RADIO						Contract # S0001002409
0507	0507	COMMUNICATION	MOTODOLA INC	70007006	00/04/00	01 0507 0507 004500	¢7 007 04	12 manths @ 7027.04 a manth
0507	0507	SYSTEM WC RADIO	MOTOROLA, INC DEPARTMENT OF	78087006	06/01/08	01.0507.0507.004500	\$7,927.94	12 months @ 7927.94 a month TI Service for Communication to Austin
		COMMUNICATION	INFORMATION					Oct 1, 2007 through Sept 30, 2008
		SYSTEM	RESOURCES	90409E0T	05/20/09	01 0507 0507 004420	\$303.70	303.70 per month
		STOTEW	RESOURCES	8040850T	05/20/08	01.0507.0507.004430		303.70 per monur
							Total Dept.: 8,231.64	
0545	0545	ANIMAL SERVICES	ILSE M BLACK	05/20/08	05/20/08	01.0545.0545.004100	\$350.00	VET SERVICES, SPAY/NEUTER
0040	0040	7 ITTIVITE CETTVICES	ILOL W BLACK	03/20/00	03/20/00	01.0043.0343.004100	Ψ000.00	VET GENVIGEO, OF ATTINEOTER
		ANIMAL SERVICES	ILSE M BLACK	05/22/08	05/22/08	01.0545.0545.004100	\$350.00	VET SERVICES, SPAY/NEUTER
			TEXAS POLITICAL					
		ANIMAL SERVICES	SUBDIVISION	1620	10/01/07	01.0545.0545.002050	\$196.72	C#07-H0620, JUN 08, WORKERS COMP
								Cylinder Rental to be billed \$2.75 monthly
			ROUND ROCK					for 11 months (November through
		ANIMAL SERVICES	WELDING SUPPLY	187443	05/16/08	01.0545.0545.004975	\$2.75	September 08)
			HILL'S PET					
			<b>NUTRITION SALES</b>					DONATED PET FOOD FREIGHT
		ANIMAL SERVICES	INC	213458271	05/21/08	01.0545.0545.004968	\$111.86	CHARGES BLANKET
					05/21/08	01.0545.0545.004968	\$80.64	FREIGHT CHARGES ON PET FOOD
			MED VET					
		ANIMAL SERVICES	INTERNATIONAL	78686-1-1	05/19/08	01.0545.0545.004975	\$268.46	DOMITOR, INJ, 10ML, RXDOMITOR
			ATMOS ENERGY					A# 80-000187637-1732838-7, APR 8-MAY
		ANIMAL SERVICES	CORP	MAY 08/1205.6	05/10/08	01.0545.0545.004430	\$367.15	08/08, ANIM SERV
							Total Dept.: 1,727.58	
								PURCHASE JUVENILE
			UNIFORMS					CLOTHING FOR DETENTION
			MANUFACTURING,					RESIDENTS PER ATTACHED
0571	0571	SUMMER SCHOOL	INC	49448	03/31/08	01.0571.0571.003305	\$569.76	LIST.
					-			PURCHASE JUVENILE
			UNIFORMS					CLOTHING FOR DETENTION
			MANUFACTURING,					RESIDENTS PER ATTACHED
		SUMMER SCHOOL	INC	49467	03/19/08	01.0571.0571.003305	\$2,470.74	LIST.
			=					PURCHASE JUVENILE
			UNIFORMS					CLOTHING FOR DETENTION
			MANUFACTURING,				<u>.</u>	RESIDENTS PER ATTACHED
		SUMMER SCHOOL	INC	49571	04/02/08	01.0571.0571.003305	\$88.80	LIST.
							Total Dept.: 3,129.30	

0635	0000	Default	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0635.0000.106000	\$14.07	C#07-H0620, JUN 08, WORKERS COMP
							Total Dept.: 14.07	
0777	0211	COMMISSIONER PCT 1	T F HARPER & ASSOCIATES LP	L05-139	05/19/08	01.0777.0211.009999	\$2,056.00	PO 109660, C.Y. PLAYGROUND WOOD MULCH, PARKS
							Total Dept.: 2,056.00	
	0213	COMMISSIONER PCT 3	HDR ENGINEERING, INC	18236-H	05/09/08	01.0777.0213.009999	\$1,991.89	WA#28/RM 2338 AND RONALD REAGAN BOULEVARD
		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-02186	05/12/08	01.0777.0213.009999	<b>\$</b> 100.50	FLEX BASE TYPE A GRADE 1 1000 TONS @ \$5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP REQ: DOYLE LANGENEGGER
		1010	rtaditedrited, ETD	71 02 100	00/12/00	01.0777.0210.00000	<b>\$100.00</b>	THE CONTENT OF THE CO
		COMMISSIONER	CAPITOL					AGGREGATE TYPE B GRADE 3 550 TONS @ \$ 12.00 PER TON FOR SEAL COATING KAUFFMAN LOOP!
		PCT 3	AGGREGATES, LTD	A-02187	05/12/08	01.0777.0213.009999	\$1,552.56	REQ: JEFF IVEY
				7102107	00, 12,00	0.11077711021101000000	Total Dept.: 3,644.95	
	0401	COMMISSIONERS COURT	QUALITY CARPETS & FLOORS	1104	05/03/08	01.0777.0401.009999	\$1,730.00	VCT TILE INSTALLED IN MAGISTRATE'S AREA PER ATTACHED PROPOSAL
		COMMISSIONERS	KRUEGER					
		COURT	INTERNATIONAL	12241204A	10/23/07	01.0777.0401.009999	\$8,656.00	SEE ATTACHED QUOTE # 1388
		COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12241205	10/23/07	01.0777.0401.009999	\$10,342.50	SEE ATTACHED QUOTE FURNITURE AND SEATING FOR 1ST FLOOR \$32753.00 SHIPPING
					10/23/07	01.0777.0401.009999	\$0.00	ATTN: PEARSON ESTEPPE
		COMMISSIONERS	KRUEGER					
		COURT	INTERNATIONAL	12244945A	10/29/07	01.0777.0401.009999	\$16,305.00	SEE ATTACHED QUOTE # 1388
								SEE ATTACHED QUOTE
		COMMISSIONERS	KRUEGER					FURNITURE AND SEATING FOR 1ST
		COURT	INTERNATIONAL	12244946	10/29/07	01.0777.0401.009999	\$22,410.50	FLOOR \$32753.00
		COMMISSIONERS	KRUEGER	10011105	00/00/5	04 0777 0404 000000	A4 005 50	QUOTE #AMSO1-000245 TO
		COURT	INTERNATIONAL	12314198	02/29/08	01.0777.0401.009999	\$1,895.50	RECONFIGURE STATION 1&6
		COURT	RAND ASSOCIATES	107000	05/00/00	01 0777 0401 000000	<b>#240.00</b>	LABOR CHARGES INCURRED FOR
		COURT	INC	12769B	05/06/08	01.0777.0401.009999	\$313.00	BOILER STARTUP PER ATTACHED
								REMODEL OF HVAC SYSTEM TO
		COMMISSIONERS						ACCOMODATE NEW MAGISTRATE OFFICE AT JAIL PER ATTACHED
		COURT	ASPEN AIR INC	208898	05/02/08	01.0777.0401.009999	\$8,300.00	PROPOSAL
		000111	AUI LIVAIN INC	200030	03/02/08	01.0777.0401.003333	ψο,υυυ.υυ	ELECTRICAL ADDITIONS AT NEW
		COMMISSIONERS COURT	FSG ELECTRIC	568024	05/02/08	01.0777.0401.009999	\$3,300.00	MAGISTRATE AREA PER ATTACHED PROPOSAL
		COUNT	1 3G ELECTRIC	J0002 <del>4</del>	03/02/00	01.0777.0401.003333	ψυ,υυυ.υυ	I NOI OUAL

		COMMISSIONERS	LINKS COMMUNICATIONS, INC	9143	04/30/08	01.0777.0401.009999	\$1,003,00	DATA CABLING IN MAGISTRATE'S AREA PER ATTACHED PROPOSAL
		COOKI	1110	3173	04/30/00	01:0777:0401:003333	Total Dept.: 74.255.50	I EN ATTACHED I NOT OUAL
		FLEET	TEXAS DEPT OF				Total Dept.: 74,200.00	
0882	0882	MAINTENANCE	PUBLIC SAFETY	05/07/08	05/07/08	01.0882.0882.003523	\$512.50	STICKERS
0002	0002	FLEET	T OBEIG ON ETT	00/07/00	00/01/00	01.0002.0002.000020	<b>\$012.00</b>	OTTORERO
		MAINTENANCE	HOLT CAT	10116295	04/28/08	01.0882.0882.003524	\$245.00	SERVICE CALL FOR OIL TEMP SENDER
		W/ WITTER WOL	HOLI OM	10110230	04/20/00	01.0002.0002.000024	Ψ2-10.00	OLIVIOL OFFICE OFFICE TEIMI GENDER
		FLEET	AMBULANCE PARTS					
		MAINTENANCE	DOT COM LLC	10171	05/06/08	01.0882.0882.003523	\$32.05	375H1 - BULB
		WATTERVATOL	DOT COM EEC	10171	05/06/08	01.0882.0882.003523	\$71.57	7ELTUBE - STROBE ASSEMBLY
					05/06/08	01.0882.0882.003523	\$9.00	ESTIMATED FREIGHT
					05/06/08	01.0882.0882.003523	\$53.76	FSQSWITCH - WIG WAG
					03/00/00	01.0002.0002.003323	Ψ33.70	1 odownon - wa waa
		FLEET	AMBULANCE PARTS					
		MAINTENANCE	DOT COM LLC	10172	05/06/08	01.0882.0882.003523	\$25.64	375H1 - BULB
		WAINTENANCE	DOT CONTELC	10172	05/06/08	01.0882.0882.003523	\$9.00	ESTIMATED FREIGHT
					05/06/08	01.0882.0882.003523	\$89.45	S30TL - BULB
					05/06/08	01.0882.0882.003523	\$43.51	UNITYHANDLE - HANDLE
		FLEET			03/00/08	01.0882.0882.003323	φ <del>4</del> 3.31	ONIT THANDEL - HANDLE
		MAINTENANCE	AIRGAS, INC	107701161	04/30/08	01.0882.0882.003523	\$3.61	2382 TIP CLEANER
		WAINTENANCE	AINGAS, INC	107701101	04/30/06	01.0882.0882.003323	\$3.01	2302 TIP CLEANER
					04/30/08	01.0882.0882.003523	\$2.69	64002300 ROUND SOAPSTONE HOLDER
						01.0882.0882.003523	\$2.09 \$81.75	S112244-Z31 6011 1/8 WELD RODS
		FLEET	DOUBLE TUFF		04/30/08	01.0662.0662.003523	<b>Φ61.75</b>	3112244-231 0011 1/6 WELD RODS
		MAINTENANCE	TRUCK TARPS, INC	11014	04/00/00	01 0000 0000 000500	<b>\$100.00</b>	720 - TARPS
		MAINTENANCE	TRUCK TARPS, INC	11214	04/28/08	01.0882.0882.003523	\$100.00	
		FLEET	AFFORDARI E ALITO		04/28/08	01.0882.0882.003523	\$604.00	885 - TARP MECHANISM
		FLEET	AFFORDABLE AUTO	101700	0.4/0.0/0.0	04 0000 0000 000500	<b>#01.00</b>	DAINT DI ANIZET FOD ADDII 2
		MAINTENANCE	COLOR GRAY'S WHOLESALE	121728	04/28/08	01.0882.0882.003523	\$91.00	PAINT BLANKET FOR APRIL 2
		FLEET		404044	0.4/0.0/0.0	04 0000 0000 000500	447.00	45.400.400 PO55/05D47
		MAINTENANCE	TIRE	124311	04/28/08	01.0882.0882.003522	\$117.20 \$7.70	1546346S - P255/65R17
		FLEET	000000000000000000000000000000000000000		04/28/08	01.0882.0882.003522	\$7.70	PO 110418, TIRES, FLEET
		FLEET	GRAY'S WHOLESALE	101010	0.4/00/00	04 0000 0000 000500	<b>#</b> 000.40	054000 - D055/30D43
		MAINTENANCE	TIRE	124312	04/28/08	01.0882.0882.003522	\$236.18	054290 - P255/70R17
					04/28/08	01.0882.0882.003522	\$393.85	067911 - P225/60R16
					04/28/08	01.0882.0882.003522	\$140.50	189582 - LT245/75R16
					04/28/08	01.0882.0882.003522	\$1,880.00	206973 - 11R22.5
	1		ODAVIO MILOLEGALE		04/28/08	01.0882.0882.003522	\$8.55	PO 110418, TIRES, FLEET
		FLEET	GRAY'S WHOLESALE	101515	0.4/0.0/0.5	04 0000 0000 000500	#000 40	054000 - D055/70D47
		MAINTENANCE	TIRE	124545	04/30/08	01.0882.0882.003522	\$236.18	054290 - P255/70R17
		FLEET	GRAY'S WHOLESALE	104000	05/05/05	04 0000 0000 000500	<b>#004.00</b>	100750 - D005/75D10
		MAINTENANCE	TIRE	124986	05/05/08	01.0882.0882.003522	\$324.80	189752 - P225/75R16
		FLEET	GRAY'S WHOLESALE	101000	0=10=15=	04 0000 0000 000555	4== 00	007005 7.50.40
		MAINTENANCE	TIRE	124990	05/05/08	01.0882.0882.003522	\$77.32	367985 - 7.50-16
			TEVAS BOUTES:		05/05/08	01.0882.0882.003522	\$8.81	PO 110418, TIRES, FLEET
		FLEET	TEXAS POLITICAL				****	0//07 1/0000 1/1/100 1//07/1555 5555
	1	MAINTENANCE	SUBDIVISION	1620	10/01/07	01.0882.0882.002050	\$693.02	C#07-H0620, JUN 08, WORKERS COMP

FLEET	GCR AUSTIN TRUCK					
MAINTENANCE	TIRE CENTER	17330	04/30/08	01.0882.0882.003523	\$157.50	FOAM FILL 7.5
FLEET	INTERSTATE	17330	04/30/00	01.0002.0002.003323	Ψ137.30	I OAWITIEE 7.5
MAINTENANCE	BATTERY SYSTEM	180001778	05/05/08	01.0882.0882.003522	\$457.83	MTP65 - BATTERY
WIN THAT ELLY TROOL	B/(ITEI(I OTOTEW	100001770	05/05/08	01.0882.0882.003522	\$18.03	PO 110567, BATTERIES, FLEET
FLEET	TRIPLE S		00/00/00	01.0002.0002.00022	Ψ10.00	1 O 110007, B/(11E1(IEO, 1 EEE)
MAINTENANCE	PETROLEUM	198628	05/09/08	01.0882.0882.003301	\$1,608.00	EXCISE TAX
WWW.TENVINOE	T ETHOLLOW	100020	05/09/08	01.0882.0882.003301	\$189.94	PO 110681, A#9973, FUEL, FLEET
			00/00/00	01.0002.0002.00001	Ψ100.0-1	REGULAR UNLEADED; 4000 GLS. @
			05/09/08	01.0882.0882.003301	\$12,460.00	3.115 FOR CENTRAL MAINTENANCE
			00/00/00	01:0002:0002:00001	Ψ12,100.00	ULTRA LOW SULFUR DIESEL; 4000 GLS
			05/09/08	01.0882.0882.003301	\$14,725.60	@ 3.6814
FLEET	TRIPLE S		00/00/00	01:0002:0002:00001	<b>\$11,720.00</b>	@ 0.0011
MAINTENANCE	PETROLEUM	198936	05/17/08	01.0882.0882.003301	\$1,608.00	EXCISE TAX
			05/17/08	01.0882.0882.003301	-\$168.07	PO 110851, A#9973, FUEL, FLEET
					<b>*</b> 100101	REGULAR UNLEADED; 5000 GLS @
			05/17/08	01.0882.0882.003301	\$15,803.00	3.1606 FOR CENTRAL MAINTENANCE
					<b>*,</b>	ULTRA LOW SULFUR DIESEL; 3000 GLS
			05/17/08	01.0882.0882.003301	\$11,562.00	@ 3.854
FLEET	COOPER				<b>V</b> 1.1,00=100	
MAINTENANCE	EQUIPMENT CO	20000	03/13/08	01.0882.0882.003523	\$38.00	6600293 BOOT
			03/13/08	01.0882.0882.003523	\$93.16	7420220 CYLINDER REPAIR KIT
			03/13/08	01.0882.0882.003523	\$35.00	ESTIMATED SHIPPING
FLEET	COOPER					
MAINTENANCE	EQUIPMENT CO	20009	03/31/08	01.0882.0882.003523	\$33.27	6450577 - REGULATOR
			03/31/08	01.0882.0882.003523	\$140.72	6602338 - AIR CYLINDER
			03/31/08	01.0882.0882.003523	\$17.58	6602339 - CLEVIS ROD CYLINDER
			03/31/08	01.0882.0882.003523	\$75.00	ESTIMATED FREIGHT
			03/31/08	01.0882.0882.003523	-\$30.67	PO 109333, CYLINDERS, FLEET
FLEET	COOPER					
MAINTENANCE	EQUIPMENT CO	20084	03/31/08	01.0882.0882.003523	\$144.62	7050058 1/2" LUBRICATION FILTER
			03/31/08	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
			03/31/08	01.0882.0882.003523	-\$0.45	PO 109558, LUB FILTER, FLEET
FLEET	COOPER					
MAINTENANCE	EQUIPMENT CO	20085	03/31/08	01.0882.0882.003523	\$0.32	0457008 PIN-SPRING
			03/31/08	01.0882.0882.003523	\$145.16	3130007 SHAFT LATCH
			03/31/08	01.0882.0882.003523	\$134.30	3130364 LATCH LOCKING CLIPS
			03/31/08	01.0882.0882.003523	\$78.33	3130419 LATCH
			03/31/08	01.0882.0882.003523	\$2.80	9411027 FITTING
			03/31/08	01.0882.0882.003523	\$150.00	ESTIMATED SHIPPING
			03/31/08	01.0882.0882.003523	-\$61.05	PO 109360, SHAFT LATCH, FLEET
FLEET	COOPER					
MAINTENANCE	EQUIPMENT CO	20180	04/07/08	01.0882.0882.003523	\$1,789.02	3130363 HITCH, BODY- CHIPS
			04/07/08	01.0882.0882.003523	\$125.00	ESTIMATED SHIPPING
			04/07/08	01.0882.0882.003523	-\$44.40	PO 109564, BODY HITCH, FLEET
FLEET	COOPER					
MAINTENANCE	EQUIPMENT CO	20201	04/08/08	01.0882.0882.003523	\$2,600.00	153874 HOSE
			04/08/08	01.0882.0882.003523	\$20.00	ESTIMATED SHIPPING

				04/08/08	01.0882.0882.003523	-\$380.75	PO 109815, HOSE, FLEET
	EET	COOPER				** ***	
MAINT	ENANCE	EQUIPMENT CO	20216	04/11/08	01.0882.0882.003523	\$1,110.53	6602163 MOTOR
				04/11/08	01.0882.0882.003523	\$100.00	ESTIMATED SHIPPING
				04/11/08	01.0882.0882.003523	-\$50.58	PO 109816, MOTOR, FLEET
	EET	COOPER	00054	0.4/4.4/00	04 0000 0000 000500	440.00	00.07.05410117017.01457
MAINI	ENANCE	EQUIPMENT CO	20251	04/14/08	01.0882.0882.003523	\$13.83	2S-27 SEAL, OUTPUT SHAFT
				04/14/08	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
				04/14/08	01.0882.0882.003523	-\$0.54	PO 110121, SHAFT OUTPUT, FLEET
	EET	EQUIPMENT DEPOT,					
MAINT	ENANCE	INC	2027981	04/09/08	01.0882.0882.003523	\$70.00	ESTIMATED SHIPPING
				04/09/08	01.0882.0882.003523	\$884.77	HOOD PANELS
							PO 109154, PANEL, MANIFOLD,
				04/09/08	01.0882.0882.003523	-\$49.05	MUFFLER, FLEET
	EET	EQUIPMENT DEPOT,					
MAINT	ENANCE	INC	2028110	04/25/08	01.0882.0882.003523	\$85.89	7977 HUB ASSY
				04/25/08	01.0882.0882.003523	\$75.39	85596 SPINDLE
				04/25/08	01.0882.0882.003523	\$75.00	ESTIMATED SHIPPING
				04/25/08	01.0882.0882.003523	\$5.09	PO 110384, HUB ASSY & SPINDLE, FLEET
FL	EET	EQUIPMENT DEPOT,				¥	
MAINT	ENANCE	INC	2028166	04/30/08	01.0882.0882.003523	\$32.14	50028461 PIVIOT PIN
				04/30/08	01.0882.0882.003523	\$49.60	50028543 SPRING BUSHING
				04/30/08	01.0882.0882.003523	\$74.48	76083 LININGS
				04/30/08	01.0882.0882.003523	\$4.49	76244 GUARD RETAINING OUTER
				04/30/08	01.0882.0882.003523	\$4.53	76245 GUARD RETAINING INNER
				04/30/08	01.0882.0882.003523	\$76.68	76696 U JOINT
				04/30/08	01.0882.0882.003523	\$98.74	76788 COMPLETE GUARD
				04/30/08	01.0882.0882.003523	\$60.00	ESTIMATED SHIPPING
				04/30/08	01.0882.0882.003523	\$31.50	PO 110434, U-JOINT, GUARD, FLEET
FI	EET	EQUIPMENT DEPOT,		04/30/06	01.0662.0662.003523	कुउ 1.50	FO 110434, 0-30INT, GOARD, FLEET
	ENANCE	INC	2028168	04/30/08	01.0882.0882.003523	\$21.81	1020E91 FILTED FILE WATER
MAINT	ENANCE	INC	2028108		01.0882.0882.003523	\$21.81 \$86.12	1930581 FILTER, FUEL WATER 1930986 FILTER. HYDRA
				04/30/08	01.0882.0882.003523	<b>\$80.1</b> ∠	1930986 FILTER, HYDRA
				0.4/0.0/0.0	04 0000 0000 000500	<b>\$0.04</b>	00000407 FILTED OAD AID DDEOL FANED
		EQUIDMENT DEDOT		04/30/08	01.0882.0882.003523	\$6.91	82033107 FILTER, CAB AIR PRECLEANER
	EET	EQUIPMENT DEPOT,	0000015	0=/0=/00	04 0000 0000 000500	A400 70	OOO AMALIA OLUBERRER MALIEEL
	ENANCE	INC	2028215	05/05/08	01.0882.0882.003522	\$133.78	2304WHL - SHREDDER WHEEL
	EET	EQUIPMENT DEPOT,					
MAINT	ENANCE	INC	2028216	05/05/08	01.0882.0882.003523	\$43.16	11150 - BLADE
				05/05/08	01.0882.0882.003523	\$10.98	121 - DUST CAP
				05/05/08	01.0882.0882.003523	\$43.16	7555 - BLADE
				05/05/08	01.0882.0882.003523	\$50.28	7556 - BLADE
				05/05/08	01.0882.0882.003523	\$3.41	82030143 - KEY
							PO 110566, BLADE CUTTERS, BLADES,
				05/05/08	01.0882.0882.003523	\$0.18	FLEET
		CAPITOL BEARING					
FL	EET	SERVICE OF AUSTIN					BEARING AND HOSEREPAIR BLANKET
MAINT	ENANCE	INC	2080191	01/10/08	01.0882.0882.003523	\$202.72	FOR APRIL

FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2085015	04/02/08	01.0882.0882.003523	<b>\$42.46</b>	BEARING AND HOSEREPAIR BLANKET FOR APRIL
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2085406	04/09/08	01.0882.0882.003523	\$122.80	BEARING AND HOSEREPAIR BLANKET FOR APRIL
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2086165	04/23/08	01.0882.0882.003523	\$64.97	BEARING AND HOSEREPAIR BLANKET FOR APRIL
FLEET MAINTENANCE	S & L MOBILE TOOLS INC	2237	05/09/08	01.0882.0882.004543	\$36.40	R134A HIGH SDIE CONNECTOR
FLEET MAINTENANCE	H & V EQUIPMENT SERVICES INC	27332	04/02/08	01.0882.0882.003523	\$319.18	402930332 CUSHION, BACK, SEAT
			04/02/08	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
			04/02/08	01.0882.0882.003523	-\$209.59	PO 108022, SEAT CUSHION, FLEET
FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	2809	03/31/08	01.0882.0882.003523	\$14.98	001009508000 STRAINER
MAINTENANCE	MACHINERY CO	2809	03/31/08	01.0882.0882.003523	\$14.98 \$23.25	001010342000 STRAINER 001010342000 FUEL CAP
			03/31/08	01.0882.0882.003523	\$731.50	526001252000 HANDRAIL
			03/31/08	01.0882.0882.003523	\$100.00	ESTIMATED SHIPPING
			03/31/08	01.0882.0882.003523	\$7.06	PO 108882, HANDRAIL, FLEET
	GEORGETOWN		03/31/00	01.0082.0802.003323	Ψ7.00	FO 100002, HANDIVAIL, I LLL I
FLEET	OUTDOOR POWER,				** **	
MAINTENANCE	INC	288104	03/28/08	01.0882.0882.003523	\$0.06	PO 109562, PARTS, FLEET
			03/28/08	01.0882.0882.003523	\$155.04	SWITCH AND MISC PARTS
FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	294011	05/06/08	01.0882.0882.003523	\$75.00	ESTIMATED SHIPPING
			05/06/08	01.0882.0882.003523	\$194.55	R201575 RIGHT REAR CORNER GLASS
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-67409-3	04/01/08	01.0882.0882.003523	\$986.36	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-67419-3	04/01/08	01.0882.0882.003303	\$136.20	OIL BLANKET FOR APRIL
FLEET	ARNOLD OIL	0.07500	0.4/5 : 15 :	04 0000 0000 0000	400.00	AUTO DADTO DI ANII/
MAINTENANCE	COMPANY	3-67502-2	04/01/08	01.0882.0882.003523	\$32.11	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	0.07004.0	0.4/0.0/0.0	04 0000 0000 000500	405.70	ALITO DADTO DI ANIKET FOD ACCII
MAINTENANCE	COMPANY	3-67681-3	04/02/08	01.0882.0882.003523	\$65.70	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	2 67021 2	04/00/00	01 0002 0002 002522	<b>60.70</b>	ALITO DADTO DI ANIZET FOD ADDII
MAINTENANCE	COMPANY	3-67821-3	04/02/08	01.0882.0882.003523	\$3.70	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	3-67852-2	04/02/02	01 0002 0002 002522	¢01.06	ALITO DADTE DI ANIZET EOD ADDII
MAINTENANCE FLEET	COMPANY ARNOLD OIL	3-0/852-2	04/03/08	01.0882.0882.003523	\$81.96	AUTO PARTS BLANKET FOR APRIL
MAINTENANCE	COMPANY	3-67864-2	04/02/09	01.0882.0882.003523	\$12.03	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	3-07804-2	04/03/08	U1.U00Z.U00Z.UU33Z3	क् ।८.७३	AUTO FANTO BLANKET FOR APRIL
MAINTENANCE	COMPANY	3-67879	04/03/08	01.0882.0882.003523	\$264.98	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-67892-2	04/03/08	01.0882.0882.003523	\$317.07	AUTO PARTS BLANKET FOR APRIL

FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-67908-2	04/03/08	01.0882.0882.003523	\$1.65	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL				•	
MAINTENANCE	COMPANY	3-67923-3	04/03/08	01.0882.0882.003523	\$0.87	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-67937-2	04/03/08	01.0882.0882.003523	-\$141.46	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-67964-3	04/03/08	01.0882.0882.003523	\$8.87	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-68130-3	04/04/08	01.0882.0882.003523	\$46.26	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-68280-3	04/07/08	01.0882.0882.003523	\$56.99	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL				******	
MAINTENANCE	COMPANY	3-68346-3	04/08/08	01.0882.0882.003523	\$1,281.44	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	0.00054	0.4/0.0/0.0	04 0000 0000 00000	440.00	OIL DI ANIKET EOD ADDII
MAINTENANCE	COMPANY	3-68354	04/08/08	01.0882.0882.003303	\$48.98	OIL BLANKET FOR APRIL
FLEET	ARNOLD OIL	2 60277 2	04/07/00	01 0000 0000 000500	<b>60.40</b>	ALITO DADTO DI ANIZET FOD ADDII
MAINTENANCE FLEET	COMPANY	3-68377-2	04/07/08	01.0882.0882.003523	\$3.12	AUTO PARTS BLANKET FOR APRIL
MAINTENANCE	ARNOLD OIL COMPANY	3-68422-3	04/08/08	01.0882.0882.003523	\$3.60	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	3-00422-3	04/06/06	01.0882.0882.003323	φ3.00	AOTO FARTO BEARRETT OR AFRIE
MAINTENANCE	COMPANY	3-68489	04/08/08	01.0882.0882.003523	\$30.92	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	0 00400	04/00/00	01.0002.0002.000020	Ψ00.52	ACTOTALLO DESIGNAETT CHANGE
MAINTENANCE	COMPANY	3-68499-3	04/08/08	01.0882.0882.003523	\$49.54	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	0 00 100 0	0 1/00/00	0.110002.0002.00020	<b>V.0.0</b>	7.6.7.7.1.7.6.22.1.1.2.7.1.6.1.7.1.1.1.2
MAINTENANCE	COMPANY	3-68510-3	04/08/08	01.0882.0882.003523	-\$141.40	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-68532-2	04/08/08	01.0882.0882.003523	\$17.99	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-68538	04/08/08	01.0882.0882.003523	\$2.30	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-68562-3	04/08/08	01.0882.0882.003523	-\$17.99	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-68620	04/09/08	01.0882.0882.003523	\$7.98	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL				<b>*</b>	
MAINTENANCE	COMPANY	3-68670-2	04/09/08	01.0882.0882.003523	\$158.52	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	0.00700.0	0.4/4.0/00	04 0000 0000 000500	A405 50	AUTO DADTO DI ANIZET EOD ASSII
MAINTENANCE	COMPANY	3-68760-3	04/10/08	01.0882.0882.003523	\$135.58	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	2 60066 2	04/10/00	01 0002 0002 002522	¢220.00	ALITO DADTE BLANKET EOD ADDU
MAINTENANCE FLEET	COMPANY	3-68866-2	04/10/08	01.0882.0882.003523	\$230.00	AUTO PARTS BLANKET FOR APRIL
FLEET   MAINTENANCE	ARNOLD OIL COMPANY	3-68870-2	04/10/08	01.0882.0882.003523	\$2.69	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	3-000/0-2	04/10/08	01.0002.0002.003323	<b>⊅∠.</b> 09	AUTO PARTS BLANKET FOR APRIL
MAINTENANCE	COMPANY	3-68884-2	04/10/08	01.0882.0882.003523	\$455.03	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	3-00004-2	04/10/08	01.0002.0002.003323	ψ <del>4</del> 00.00	AUTO PARTO BLANKET FOR APRIL
MAINTENANCE	COMPANY	3-68886	04/10/08	01.0882.0882.003523	\$2.43	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	3-00000	3-7/10/00	01.0002.0002.000020	ΨΔ.ΤΟ	ACTOTANTO BEANNETT ON AFFINE
MAINTENANCE	COMPANY	3-68931-2	04/11/08	01.0882.0882.003523	\$28.42	AUTO PARTS BLANKET FOR APRIL
WAINTENANCE	JOINI AINT	J-00931-2	U <del>-1</del> /11/00	01.0002.0002.00033	ΨΔΟ.7Δ	, 10 TO I / INTO DE INNETT ON ALTRE

FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-68941-3	04/11/08	01.0882.0882.003523	\$174.42	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	0 000110	0 1/ 1 1/ 00	01.0002.0002.00020	<b>4171112</b>	7.0.0.7.4.0.0.2.4.4.2.7.0.0.7.4.1.1.2
MAINTENANCE	COMPANY	3-68965-3	04/11/08	01.0882.0882.003523	\$1.49	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-68971-2	04/11/08	01.0882.0882.003523	\$10.00	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-68974	04/11/08	01.0882.0882.003523	\$72.95	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-68987-2	04/11/08	01.0882.0882.003523	\$112.15	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-69196	04/14/08	01.0882.0882.003523	\$2.18	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-69280	04/14/08	01.0882.0882.003523	\$23.13	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	0.00000	0.44:=::::	04 0000 0000 0000	400111	AUTO DADTO DI ANIIZET O
MAINTENANCE	COMPANY	3-69298-2	04/15/08	01.0882.0882.003523	\$994.41	AUTO PARTS BLANKET 2
FLEET	ARNOLD OIL	2 00212 2	0.4/4.5/00	04 0000 0000 000000	<b>6004.70</b>	OIL DI ANIZET FOR ARRIE
MAINTENANCE	COMPANY	3-69312-3	04/15/08	01.0882.0882.003303	\$234.73	OIL BLANKET FOR APRIL
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69388-3	04/45/00	01 0002 0002 002502	\$84.15	AUTO PARTS BLANKET FOR APRIL
MAINTENANCE FLEET	ARNOLD OIL	3-69388-3	04/15/08	01.0882.0882.003523	<b>\$84.15</b>	AUTO PARTS BLANKET FOR APRIL
MAINTENANCE	COMPANY	3-69441	04/15/08	01.0882.0882.003523	\$32.16	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	3-09441	04/15/06	01.0882.0882.003323	ψ32.10	AUTO PARTS BLANKET FOR APRIL
MAINTENANCE	COMPANY	3-69496-3	04/15/08	01.0882.0882.003523	\$20.76	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	3-03430-3	04/13/00	01.0002.0002.003323	Ψ20.70	AOTOT AIRTO BEAINETT OR AITHE
MAINTENANCE	COMPANY	3-69545	04/16/08	01.0882.0882.003523	\$56.84	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	0 000 10	0 17 10700	01.0002.0002.00020	<del>400.01</del>	7.0.0.7.4.0.0.0.0.4.4.0.0.0.7.4.1.4.0
MAINTENANCE	COMPANY	3-69546-2	04/16/08	01.0882.0882.003523	\$32.16	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-69553-3	04/16/08	01.0882.0882.003523	\$5.59	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-69585-2	04/16/08	01.0882.0882.003523	-\$56.84	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-69613-2	04/16/08	01.0882.0882.003523	\$35.10	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-69676-2	04/16/08	01.0882.0882.003523	\$3.02	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-69774	04/17/08	01.0882.0882.003523	\$3.17	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL		0.4/4=/5-	04 0000 0000 000	A	AUTO DADTO DI ANI(ET EOD : ==::
MAINTENANCE	COMPANY	3-69828-3	04/17/08	01.0882.0882.003523	\$1.87	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	2 00005 0	0.4/4.0/00	04 0000 0000 000500	<b>#</b> 00.00	ALITO DADTO DI ANIZET COD ADDII
MAINTENANCE	COMPANY	3-69885-2	04/18/08	01.0882.0882.003523	\$98.90	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	2 60070 0	04/40/00	01 0000 0000 00000	<b>¢</b> E¢ 00	ALITO DADTO DI ANIZET O
MAINTENANCE	COMPANY	3-69970-2	04/18/08	01.0882.0882.003523	\$56.99	AUTO PARTS BLANKET 2
FLEET MAINTENANCE	ARNOLD OIL	2 70050 2	04/49/00	01 0000 0000 000500	\$96.93	ALITO DADTS DI ANIZET 2
MAINTENANCE	COMPANY ARNOLD OIL	3-70050-3	04/18/08	01.0882.0882.003523	<b>\$</b> \$0.53	AUTO PARTS BLANKET 2
MAINTENANCE	COMPANY	3-70210-3	04/21/08	01.0882.0882.003523	\$4.26	AUTO PARTS BLANKET 2
IVIAINTENANCE	COMPAINT	3-70210-3	04/21/08	01.0882.0882.003523	<b>⊅4.∠</b> 0	AUTO PARTO DLANKET Z

	FLEET	ARNOLD OIL					
	MAINTENANCE	COMPANY	3-70220-3	04/21/08	01.0882.0882.003523	\$4.26	AUTO PARTS BLANKET 2
	FLEET	ARNOLD OIL					
	MAINTENANCE FLEET	COMPANY ARNOLD OIL	3-70221-2	04/21/08	01.0882.0882.003523	\$39.56	AUTO PARTS BLANKET 2
	MAINTENANCE	COMPANY	3-70283	04/21/08	01.0882.0882.003523	\$9.08	AUTO PARTS BLANKET 2
	W/ diviend	COMI 7 II VI	0 70200	04/21/00	01.0002.0002.00020	Ψ0.00	NOTO TARTO BELLVILLE
							AUTO PARTS BLANKET FOR APRIL
1	1	l .	1	1	1		I.

FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-71388-3	04/29/08	01.0882.0882.003523	\$37.98	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL				·	
MAINTENANCE	COMPANY	3-71445	04/30/08	01.0882.0882.003523	\$11.67	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-71456-2	04/30/08	01.0882.0882.003523	\$3.40	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-71476-2	04/30/08	01.0882.0882.003523	\$6.90	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL				4.4	
MAINTENANCE	COMPANY	3-71493-3	04/30/08	01.0882.0882.003523	-\$13.72	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	2 71405	0.4/0.0/0.0	04 0000 0000 000500	£4.40	ALITO DADTO DI ANIZET FOD ADDII
MAINTENANCE FLEET	COMPANY ARNOLD OIL	3-71495	04/30/08	01.0882.0882.003523	\$4.18	AUTO PARTS BLANKET FOR APRIL
MAINTENANCE	COMPANY	3-71505	04/30/08	01.0882.0882.003523	\$3,29	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	3-71303	04/30/00	01.0862.0862.003323	ψυ.29	AUTO FARTS BEARRETT OR AFTRE
MAINTENANCE	COMPANY	3-71507-2	04/30/08	01.0882.0882.003523	-\$3.40	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	0 / 100/ 2	3 1/30/00	55552555255525	<b>Ψ</b> 0170	
MAINTENANCE	COMPANY	3-71527-3	04/30/08	01.0882.0882.003523	\$4.18	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL	<u> </u>				
MAINTENANCE	COMPANY	3-71557	04/30/08	01.0882.0882.003523	\$9.52	AUTO PARTS BLANKET FOR APRIL
FLEET	ARNOLD OIL					
MAINTENANCE	COMPANY	3-71562	04/30/08	01.0882.0882.003523	\$11.64	AUTO PARTS BLANKET FOR APRIL
	CONLEY LOTT					
FLEET	NICHOLS				*	
MAINTENANCE	MACHINERY CO	3007	04/25/08	01.0882.0882.003523	\$431.35	4261A - STROBE LIGHT
FLEET	DON HEWLETT					
FLEET	CHEVROLET, OLDS,	319959	04/05/00	01 0002 0002 002522	<b>6077 4</b> 5	FUEL DUMP
MAINTENANCE FLEET	BUICK, INC	319959	04/25/08	01.0882.0882.003523	\$277.15	FUEL PUMP
MAINTENANCE	LEIF JOHNSON FORD	334864	04/01/08	01.0882.0882.003523	\$115.25	FORD PARTS BLANKET FOR APRIL
FLEET	LLII GOTINGON I GIND	334004	04/01/00	01.0002.0002.003323	ψ110.20	TORB TARTO BEAUXETT ORAL THE
MAINTENANCE	LEIF JOHNSON FORD	335346	04/02/08	01.0882.0882.003523	\$95.66	FORD PARTS BLANKET FOR APRIL
FLEET			7 3 30		<del>+</del>	
MAINTENANCE	LEIF JOHNSON FORD	335360	04/02/08	01.0882.0882.003523	\$36.04	FORD PARTS BLANKET FOR APRIL
FLEET						
MAINTENANCE	LEIF JOHNSON FORD	335716	04/03/08	01.0882.0882.003523	\$525.77	FORD PARTS BLANKET FOR APRIL
FLEET						
MAINTENANCE	LEIF JOHNSON FORD	336425	04/07/08	01.0882.0882.003523	\$314.19	FORD PARTS BLANKET FOR APRIL
FLEET					A	
MAINTENANCE	LEIF JOHNSON FORD	336477	04/07/08	01.0882.0882.003523	\$346.17	FORD PARTS BLANKET FOR APRIL
FLEET	LEIE JOUNOON EORR	220245	04/44/00	04 0000 0000 000500	<b>#0.00</b>	FORD DARTO DI ANIVET FOR ASSU
MAINTENANCE FLEET	LEIF JOHNSON FORD	338315	04/14/08	01.0882.0882.003523	\$3.03	FORD PARTS BLANKET FOR APRIL
MAINTENANCE	LEIF JOHNSON FORD	338407	04/14/08	01.0882.0882.003523	\$712.67	FORD PARTS BLANKET FOR APRIL
FLEET	LLII JOHNSON FORD	330407	04/14/08	01.0002.0002.003023	Φ/12.0/	I OND PARTS BLANKET FOR APRIL
MAINTENANCE	LEIF JOHNSON FORD	338742	04/15/08	01.0882.0882.003523	\$122.83	FORD PARTS BLANKET FOR APRIL
FLEET	LLII OOTIIIOOIII OIID	000772	3-7/10/00	51.550Z.000Z.000Z0	Ψ122.00	1 OND FAMILE FOR A THE
MAINTENANCE	LEIF JOHNSON FORD	338935	04/15/08	01.0882.0882.003523	\$108.22	FORD PARTS BLANKET FOR APRIL
			2 0, 00		T	

FLEET						
MAINTENANCE	LEIF JOHNSON FORD	339555	04/17/08	01.0882.0882.003523	\$11.51	FORD PARTS BLANKET FOR APRIL
FLEET MAINTENANCE	LEIF JOHNSON FORD	339601	04/18/08	01.0882.0882.003523	\$78.14	FORD PARTS BLANKET FOR APRIL
FLEET MAINTENANCE	LEIF JOHNSON FORD	339691	04/18/08	01.0882.0882.003523	\$412.25	FORD PARTS BLANKET FOR APRIL
FLEET MAINTENANCE	LEIF JOHNSON FORD	339897	04/18/08	01.0882.0882.003523	\$323.99	FORD PARTS BLANKET FOR APRIL
FLEET MAINTENANCE	LEIF JOHNSON FORD	340396	04/21/08	01.0882.0882.003523	\$47.59	FORD PARTS BLANKET FOR APRIL
FLEET MAINTENANCE	LEIF JOHNSON FORD	340405	04/21/08	01.0882.0882.003523	\$47.59	FORD PARTS BLANKET FOR APRIL
FLEET MAINTENANCE	LEIF JOHNSON FORD	340743	04/22/08	01.0882.0882.003523	\$125.48	FORD PARTS BLANKET FOR APRIL
FLEET MAINTENANCE	LEIF JOHNSON FORD	341085	04/25/08	01.0882.0882.003523	\$142.76	FORD PARTS BLANKET FOR APRIL
FLEET MAINTENANCE	LEIF JOHNSON FORD	341242	04/29/08	01.0882.0882.003523	\$166.84	FORD PARTS BLANKET FOR APRIL
FLEET MAINTENANCE	LEIF JOHNSON FORD	341410	04/24/08	01.0882.0882.003523	\$220.98	FORD PARTS BLANKET FOR APRIL
FLEET MAINTENANCE	LEIF JOHNSON FORD	342237	04/28/08	01.0882.0882.003523	\$74.40	FORD PARTS BLANKET FOR APRIL
FLEET MAINTENANCE	TENNESSEE VALLEY TECHNOLOGIES	4-70089	04/23/08	01.0882.0882.003523	\$440.00	140T186 MODEM
			04/23/08	01.0882.0882.003523	\$35.00	ESTIMATED SHIPPING
			04/23/08	01.0882.0882.003523	-\$25.00	PO 110261, MODEM, FLEET
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	407822	04/10/08	01.0882.0882.003523	\$60.62	PAINT AND SUPPLIES BLANKET FOR APRIL
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	407823	04/10/08	01.0882.0882.003523	\$68.04	PAINT AND SUPPLIES BLANKET FOR APRIL
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	410168	04/18/08	01.0882.0882.003523	\$74.84	PAINT AND SUPPLIES BLANKET FOR APRIL
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	410173	04/18/08	01.0882.0882.003523	\$54.90	PAINT AND SUPPLIES BLANKET FOR APRIL
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	410175	04/18/08	01.0882.0882.003523	\$141.60	PAINT AND SUPPLIES BLANKET FOR APRIL
			04/18/08	01.0882.0882.003523	-\$1.01	PO 109744, CATALYST, E-Z CLEAR, FLEET
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	413315	04/25/08	01.0882.0882.003523	\$22.00	PAINT BLANKET FOR APRIL 2
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	414185	04/29/08	01.0882.0882.003523	\$13.99	PAINT BLANKET FOR APRIL 2
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	414188	04/29/08	01.0882.0882.003523	\$46.48	PAINT BLANKET FOR APRIL 2
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	414190	04/29/08	01.0882.0882.003523	\$23.91	PAINT BLANKET FOR APRIL 2
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	414194	04/29/08	01.0882.0882.003523	\$102.62	PAINT BLANKET FOR APRIL 2

				04/29/08	01.0882.0882.003523	-\$7.29	PO 110473, STRIP OFF WHEEL, FLEET
	FLEET	ROMCO EQUIPMENT					
	MAINTENANCE	CO	4320363	04/25/08	01.0882.0882.003523	\$121.26	U5MW0106 WATER PUMP
	FLEET						
	MAINTENANCE	HOSELINE INC	47298	04/23/08	01.0882.0882.003523	\$185.00	BH1400-24 AC BLOWER
				04/23/08	01.0882.0882.003523	\$110.00 -\$58.00	ESTIMATED SHIPPING
				04/23/08	01.0882.0882.003523	-\$58.00	PO 110341, A/C BLOWER, FLEET
							02004747 \\ALVE ACCEMBLY
							83684747 VALVE ASSEMBLY

			04/24/08	01.0882.0882.003523	\$38.83	12479031 AXLE BEARING
			04/24/08	01.0882.0882.003523	\$352.83	15286380 LEFT REAR AXLE
			04/24/08	01.0882.0882.003523	\$6.57	15807693 GASKET
			04/24/08	01.0882.0882.003523	\$80.59	15911567 LEFT PARKING BRAKE
			04/24/08	01.0882.0882.003523	\$47.67	9596667 WHEEL CENTER
			04/24/08	01.0882.0882.003523	\$147.37	98595246 LEFT WHEEL
	TAYLOR IRON					
FLEET	MACHINE WORKS,					
MAINTENANCE	INC	6484	05/05/08	01.0882.0882.003523	\$75.28	48' OF 3/4" BLACK PIPE
FLEET	WALKER TIRE				,	
MAINTENANCE	COMPANY	66295	04/28/08	01.0882.0882.003522	\$696.99	732002500 - P235/55R17
			04/28/08	01.0882.0882.003522	\$372.69	758595189 - P235/70R17
FLEET	WALKER TIRE				¥ - 1 - 1 - 1 - 1	
MAINTENANCE	COMPANY	66363	04/11/08	01.0882.0882.003522	\$1,250.36	ZLIGRT07 - 14.00X24
FLEET	TRIPLE S				<b>V.1,200.00</b>	
MAINTENANCE	PETROLEUM	66506	05/14/08	01.0882.0882.003301	\$402.00	EXCISE TAX
		00000	05/14/08	01.0882.0882.003301	\$299.33	PO 110777, A#9973, FUEL, FLEET
			00/1.1/00	0.110002.10002.100000.	<del>+</del> 200.00	REGULAR UNLEADED; 500 GLS @ 3.1648
			05/14/08	01.0882.0882.003301	\$1,582.40	FOR GRANGER YARD
			00/14/00	01.0002.0002.00001	Ψ1,002.70	ULTRA LOW SULFUR DIE; 1500 GLS @
			05/14/08	01.0882.0882.003301	\$5,643.30	3.7622
FLEET	WALKER TIRE		00/14/00	01.0002.0002.000001	ψο,ο-το.οο	0.7022
MAINTENANCE	COMPANY	66580	04/29/08	01.0882.0882.003522	\$199.14	732002500 - P235/55R17
WIN CHATELY CLOSE	CONTACT	00000	04/29/08	01.0882.0882.003522	\$1,101.51	ZRFES5526 - 16.9/30
FLEET	WALKER TIRE		04/23/00	01.0002.0002.003322	Ψ1,101.01	2111 200020 - 10.0700
MAINTENANCE	COMPANY	66581	04/29/08	01.0882.0882.003522	\$99.57	732002500 - P235/55R17
WAINTENANCE	COMI AIVI	00001	04/29/08	01.0882.0882.003522	\$123.95	758595189 - P235/70R17
FLEET	TRIPLE S		04/29/00	01.0882.0882.003322	Ψ120.30	730333103 - 1 233/701(17
MAINTENANCE	PETROLEUM	66586	05/16/08	01.0882.0882.003301	\$402.00	EXCISE TAX
WAINTENANCE	FETROLLOW	00380	05/16/08	01.0882.0882.003301	\$418.67	PO 110852, A#9973, FUEL, FLEET
			03/10/08	01.0882.0882.003301	Ψ410.07	REGULAR UNLEADED; 1000 GLS @
			05/16/08	01.0882.0882.003301	\$3,160.60	3.1606 FOR TAYLOR YARD
			03/10/08	01.0882.0882.003301	ψ3, 100.00	ULTRA LOW SULFUR DIESEL; 1000 GALS
			05/40/00	01.0882.0882.003301	\$3,854.00	@ 3.854
FLEET	TRIPLE S		05/16/08	01.0662.0662.003301	ψ3,65 <del>4</del> .00	@ 3.834
MAINTENANCE	PETROLEUM	66609	05/19/08	01.0882.0882.003301	\$402.00	EXCISE TAX
IVIAINTENANCE	PETROLEUM	00009				PO 110825, A#9973, FUEL, FLEET
			05/19/08	01.0882.0882.003301	-\$101.09	
			05/40/00	04 0000 0000 000004	<b>64 F04 00</b>	REGULAR UNLEADED; 500 GLS @ 3.168
			05/19/08	01.0882.0882.003301	\$1,584.00	FOR FLORENCE YARD
			05/40/00	04 0000 0000 00004	<b>AF 740 00</b>	ULTRA LOW SULFUR DIESEL; 1500 GAL.
	LONOUGEN		05/19/08	01.0882.0882.003301	\$5,748.30	@ 3.8322
FLEET	LONGHORN					LIEAN AV TRI LOW RARTO DI ANIVET COR
FLEET	INTERNATIONAL	000000	0.4/2=/2=	04 0000 0000 0005	6447.04	HEAVY TRUCK PARTS BLANKET FOR
MAINTENANCE	TRUCKS, LTD	693686	04/07/08	01.0882.0882.003523	\$117.61	APRIL
	LONGHORN					UE AVA / TRUIN BARTO BUANUS == ===
FLEET	INTERNATIONAL	000775	0.1/0=/5=	04 0000 0000 000555	A 40T 40	HEAVY TRUCK PARTS BLANKET FOR
MAINTENANCE	TRUCKS, LTD	693778	04/07/08	01.0882.0882.003523	\$497.42	APRIL

	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD LONGHORN	693841	04/08/08	01.0882.0882.003523	\$106.84	HEAVY TRUCK PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	INTERNATIONAL TRUCKS, LTD	693941	04/09/08	01.0882.0882.003523	\$17.56	HEAVY TRUCK PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	694052	04/11/08	01.0882.0882.003523	\$25.36	HEAVY TRUCK PARTS BLANKET FOR APRIL
							0119738 NOZZLE GASKET
							5.16765.162EEE 6.1611E.

FLEET						
MAINTENANCE	CINTAS CORP	86379385	04/30/08	01.0882.0882.003311	\$124.35	UNIFORM SERVICE
FLEET						
MAINTENANCE	CINTAS CORP	86383654	05/07/08	01.0882.0882.003311	\$124.53	UNIFORM SERVICE
FLEET	JAMAR					
MAINTENANCE	TECHNOLOGIES, INC	88218	04/11/08	01.0882.0882.003523	\$25.00	ESTIMATED SHIPPING
			0.4/4.4/0.0	24 2222 2222 2222	<b>A=</b> 04	PO 110067, VEHICLE KIT W/MODULAR
			04/11/08	01.0882.0882.003523	-\$7.21	SENSOR, FLEET
			04/11/08	01.0882.0882.003523	\$195.00	RACMSVKK MODULAR DISTANT SENSOR
FLEET	CENTEX TOWING,		04/11/06	01.0662.0662.003323	\$195.00	SENSOR
MAINTENANCE	INC	8939	05/02/08	01.0882.0882.003524	\$135.00	VEHICLE TOWING
FLEET	CENTEX TOWING,	0333	03/02/00	01.0002.0002.003324	Ψ100.00	VEHICLE TOWNING
MAINTENANCE	INC	8995	04/28/08	01.0882.0882.003524	\$113.00	VEHICLE TOWING
FLEET	AFFORDABLE		0 1/20/00	0.1100021000210002	<b>VIII.0.00</b>	V2022 10110
MAINTENANCE	EQUIPMENT	9226	05/08/08	01.0882.0882.003523	\$200.00	CARWASH SOAP - 100 GAL.
FLEET					•	
MAINTENANCE	LEIF JOHNSON FORD	CM330118	04/18/08	01.0882.0882.003523	-\$75.00	FORD PARTS BLANKET FOR APRIL
FLEET						
MAINTENANCE	LEIF JOHNSON FORD	CM334581	04/03/08	01.0882.0882.003523	-\$4.96	FORD PARTS BLANKET FOR APRIL
FLEET						
MAINTENANCE	LEIF JOHNSON FORD	CM334864	04/03/08	01.0882.0882.003523	-\$3.03	FORD PARTS BLANKET FOR APRIL
FLEET						
MAINTENANCE	LEIF JOHNSON FORD	CM334864A	04/14/08	01.0882.0882.003523	-\$3.12	FORD PARTS BLANKET FOR APRIL
FLEET	LEIE JOUNOON EODD	014000740	0.4/4.0/00	04 0000 0000 000500	<b>#00.40</b>	FORD DARTO DI ANIVET FOR ARRI
MAINTENANCE FLEET	LEIF JOHNSON FORD	CM338742	04/16/08	01.0882.0882.003523	-\$90.43	FORD PARTS BLANKET FOR APRIL
MAINTENANCE	LEIF JOHNSON FORD	CM339691	04/18/08	01.0882.0882.003523	-\$75.00	FORD PARTS BLANKET FOR APRIL
MAINTENANCE	LONGHORN	CIVI33909 I	04/16/06	01.0882.0882.003323	-\$75.00	FORD PARTS BLANKET FOR APRIL
FLEET	INTERNATIONAL					HEAVY TRUCK PARTS BLANKET FOR
MAINTENANCE	TRUCKS, LTD	CM691230	04/15/08	01.0882.0882.003523	-\$30.00	APRIL
110 3111 E11 110 E	LONGHORN	311100 1200	3 1/ 10/00	5550Z050Z.050Z0	<b>\$00.00</b>	,
FLEET	INTERNATIONAL					HEAVY TRUCK PARTS BLANKET FOR
MAINTENANCE	TRUCKS, LTD	CM694507	04/18/08	01.0882.0882.003523	-\$335.03	APRIL
	LONGHORN					
FLEET	INTERNATIONAL					HEAVY TRUCK PARTS BLANKET FOR
MAINTENANCE	TRUCKS, LTD	CM694780	04/29/08	01.0882.0882.003523	-\$119.40	APRIL
FLEET						HEAVY EQUIPMENT PARTS BLANKET
MAINTENANCE	HOLT CAT	PC010050720	04/21/08	01.0882.0882.003523	-\$30.96	FOR APRIL
FLEET					440	HEAVY EQUIPMENT PARTS BLANKET
MAINTENANCE	HOLT CAT	PI5090125567	04/10/08	01.0882.0882.003523	\$84.81	FOR APRIL
FLEET	LIOLTOAT	DIE00404005	0.4/0.4/0.5	04 0000 0000 000500	<b>A</b> EO 00	HEAVY EQUIPMENT PARTS BLANKET
MAINTENANCE	HOLT CAT	PI590124825	04/01/08	01.0882.0882.003523	\$56.29	FOR APRIL
FLEET	HOLT CAT	DIE00124942	04/04/00	01 0002 0002 002522	¢490.04	HEAVY EQUIPMENT PARTS BLANKET
MAINTENANCE FLEET	HOLT CAT	PI590124843	04/01/08	01.0882.0882.003523	\$489.94	FOR APRIL HEAVY EQUIPMENT PARTS BLANKET
MAINTENANCE	HOLT CAT	PI590124989	04/03/08	01.0882.0882.003523	\$44.91	FOR APRIL
IVIAINTENANCE	HOLI CAI	F1090124989	04/03/08	01.0002.0002.003323	Ф <del>44</del> .5 I	I ON AFRIL

		FLEET	I					HEAVY EQUIPMENT PARTS BLANKET
		MAINTENANCE	HOLT CAT	DIE0040E070	0.4/00/00	04 0000 0000 000500	<b>#</b> E2.20	FOR APRIL
			HOLICAI	PI590125078	04/03/08	01.0882.0882.003523	\$53.30	=
		FLEET						HEAVY EQUIPMENT PARTS BLANKET
		MAINTENANCE	HOLT CAT	PI590125153	04/07/08	01.0882.0882.003523	\$51.36	FOR APRIL
		FLEET						HEAVY EQUIPMENT PARTS BLANKET
		MAINTENANCE	HOLT CAT	PI590125177	04/07/08	01.0882.0882.003523	\$100.63	FOR APRIL
		FLEET						HEAVY EQUIPMENT PARTS BLANKET
		MAINTENANCE	HOLT CAT	PI590125307	04/08/08	01.0882.0882.003523	\$16.56	FOR APRIL
		FLEET					• • • • • • • • • • • • • • • • • • • •	HEAVY EQUIPMENT PARTS BLANKET
		MAINTENANCE	HOLT CAT	PI590125308	04/08/08	01.0882.0882.003523	\$38.92	FOR APRIL
		FLEET	11021 0711	1 1000 120000	0 1/00/00	01.0002.0002.000020	<del>\$00.02</del>	HEAVY EQUIPMENT PARTS BLANKET
		MAINTENANCE	HOLT CAT	PI590125568	04/10/08	01.0882.0882.003523	\$60.90	FOR APRIL
			HOLICAI	P1090120000	04/10/06	01.0662.0662.003523	<b>\$00.90</b>	=
		FLEET		DIE0040E0E0	0.4/4.4/0.0	04 0000 0000 000500	***	HEAVY EQUIPMENT PARTS BLANKET
		MAINTENANCE	HOLT CAT	PI590125658	04/11/08	01.0882.0882.003523	\$96.58	FOR APRIL
		FLEET						HEAVY EQUIPMENT PARTS BLANKET
		MAINTENANCE	HOLT CAT	PI590125739	04/14/08	01.0882.0882.003523	\$43.84	FOR APRIL
		FLEET						HEAVY EQUIPMENT PARTS BLANKET
		MAINTENANCE	HOLT CAT	PI590125745	04/14/08	01.0882.0882.003523	\$30.96	FOR APRIL
		FLEET					•	HEAVY EQUIPMENT PARTS BLANKET
		MAINTENANCE	HOLT CAT	PI590125773	04/14/08	01.0882.0882.003523	\$111.94	FOR APRIL
		FLEET	1.021 0/11	1 1000 120770	0 1/ 1 1/ 00	01.0002.0002.000020	<b>\$111.51</b>	HEAVY EQUIPMENT PARTS BLANKET
		MAINTENANCE	HOLT CAT	PI590126227	04/21/08	01.0882.0882.003523	\$250.02	FOR APRIL
		WAINTENANCE	HOLICAI	F1090120221	04/21/00	01.0882.0882.003323	Ψ23U.U2	FOR AFRIL
					04/04/00	04 0000 0000 000500	-\$192.43	DO 100740 DADI COK ELEMENT ELEET
					04/21/08	01.0882.0882.003523	*	PO 109748, PADLOCK, ELEMENT, FLEET
							Total Dept.: 127,721.25	
		WSMN CO	TEXAS POLITICAL					
0885	0886	BENEFITS PGM.	SUBDIVISION	1620	10/01/07	01.0885.0886.002050	\$24.56	C#07-H0620, JUN 08, WORKERS COMP
		WSMN CO	IKON OFFICE					0886 Blanket PO for IKON. Please send PO
		BENEFITS PGM.	SOLUTIONS	76345122	05/07/08	01.0885.0886.004621	\$217.69	to Amy Norton in HR. Thanks!
		WSMN CO	MC & H LIFE AGENCY					
		BENEFITS PGM.	INC	MAY 08;CS	05/15/08	01.0885.0886.004100	\$12.500.00	MAY 08, CONSULTING SERV, BNFTS
							Total Dept.: 12,742.25	
		COMMISSIONERS	ROUND ROCK					2008 NISSAN FRONTIER,
0999	0401	COURT	NISSAN, INC	050508-000205	05/16/08	01.0999.0401.009999	\$3,000.00	1N6BD06T18C443862
0333	U4U I		DRIVE TIME FINANCE		00/16/08	01.0333.0401.003333	ψο,υυυ.υυ	2005 DODGE STRATUS, V#
					04/45/00	01 0000 0401 000000	<b>#2 000 00</b>	·
		COURT	CORP	100308-000135	04/15/08	01.0999.0401.009999	\$3,000.00	1B3EL46X95N559325
		COMMISSIONERS	MAC HAIK FORD					2005 CHEVY IMPALA, V#
		COURT	LINCOLN MERCURY	110308-000146	03/28/08	01.0999.0401.009999	\$3,000.00	2G1WF52E759108300
		COMMISSIONERS	TEXAS POLITICAL					
		COURT	SUBDIVISION	1620	10/01/07	01.0999.0401.009999	\$8.51	C#07-H0620, JUN 08, WORKERS COMP
			WILLIAMSON				·	
			COUNCIL ON					
		COMMISSIONERS	ALCOHOL & DRUG					APR 2008. DWI/DRUG COURT #1 AND
		COURT	ABUSE	43008DDCP	04/30/08	01.0999.0401.009999	\$3.312.50	DRUG COURT #2. A PROB
		COUNT	ADUGE	43000DDCP	04/30/00	01.0333.0401.003939		DROG COURT #2, A FROD
			TEXAS POLITICAL				Total Dept.: 12,321.01	
	0500	044 ADDDECON:		4000	10/01/0=	04 0000 0500 0000	445 70	0#07 110000 111N 00 144004500 00000
	0582	911 ADDRESSING	SUBDIVISION	1620	10/01/07	01.0999.0582.009999	\$15.70	C#07-H0620, JUN 08, WORKERS COMP

## 03-JUNE-08

						INTRO TO ARCGIS 1 (9.2) FOR TERESA BAKER ON JUNE 17-18 IN AUSTIN, TX
911 ADDRESSING	TEXAS WATER DEVELOPMENT BOARD	2008;BAKER	05/05/08	01.0999.0582.009999	\$475.00	**PLEASE CUT CHK AND HOLD**  **PLEASE MAKE CHK PAYABLE TO: TNRIS**
					Total Dept.: 490.70	
					Sum: 894,793.73	