

03-JUNE-08

through Disbursement Date: 03-JUNE-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	LINDA HINSHAW	11663GF	05/27/08	01.0100.0000.209800	\$1,800.00	C# 04-809-K26, EXTRADITION FEE, A 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	2008-11358J3	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
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0047	05/19/08	01.0100.0000.209600	\$85.00	C#A837858, ARNOLDO D MONTUFAR, 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
		Default	DEREK PRAY	6059GF	05/27/08	01.0100.0000.209800	\$740.00	C# 02-691-K368, EXTRADITION FEE, A 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
		Default	KEITH & LAURA HAMPTON	875697,703	04/08/08	01.0100.0000.207022	\$2,000.00	WRIT VS EMERGENCY LOCK AND KEY, CONST#2
					04/08/08	01.0100.0000.341902	-\$200.00	WRIT VS EMERGENCY LOCK AND KEY, CONST#2
							Total Dept.: 13,545.33	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL 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

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		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	76345122	05/07/08	01.0100.0402.004621	\$288.56	0402 Blanket PO for IKON. Please send PO to Amy Norton in HR. Thanks!!
		HUMAN RESOURCES	ROBERT UMSTATTD	APR 08	04/24/08	01.0100.0402.004718	\$95.00	A#D11732, MAR 26/08, PRE EMP PHYSICAL (1), HR
		HUMAN RESOURCES	WILLIAM R JONES, DO		04/24/08	01.0100.0402.004718	\$95.00	A#011732, MAR 26/08, PRE-EMP PHYSICAL (1), HR
							Total Dept.: 2,965.29	
	0403	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
		COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0403.002050	\$63.25	C#07-H0620, JUN 08, WORKERS COMP
							Total Dept.: 4,342.25	
	0404	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	
	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0405.002050	\$14.99	C#07-H0620, JUN 08, WORKERS COMP
		VETERAN SERVICES	MINOLTA DIV KMBS 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
		VETERAN SERVICES	OFFICE DEPOT, INC	428483934	05/05/08	01.0100.0405.003100	\$154.48	BLANKET PURCHASE ORDER (PRIOR P/O 99579) FOR OFFICE SUPPLIES AS NEEDED OCT2007-SEPT2008
		VETERAN SERVICES	EAGLE OFFICE PRODUCTS, INC	64969	05/15/08	01.0100.0405.003100	\$59.00	Self-Inking Series 2010 Rubber Stamp
		VETERAN SERVICES	AT&T WIRELESS SERVICES INC	MAY 08;VET	05/13/08	01.0100.0405.004209	\$31.44	A#871402249, APR 14-MAY 13/08, VET SERV
							Total Dept.: 324.22	
	0409	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

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

		COUNTY COURT AT LAW 3	MINOLTA DIV KMBS USA	210014294	04/30/08	01.0100.0428.004621	\$49.50	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
							Total Dept.: 94.45	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0429.002050	\$45.56	C#07-H0620, JUN 08, WORKERS COMP
							Total Dept.: 45.56	
	0435	DISTRICT COURTS	CHRISTOPHER W 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
		DISTRICT COURTS	SHARON SANDERS 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	BROCK KALMBACH	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

		DISTRICT COURTS	CYNTHIA BORGFELD 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	KEITH T LAUERMAN	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
		DISTRICT COURTS	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

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	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0439.002050	\$23.04	C#07-H0620, JUN 08, WORKERS COMP
							Total Dept.: 23.04	
	0440	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	1197051CR	04/25/08	01.0100.0440.003100	-\$1.00	CORE CREDIT HP 1300, D/ATTY
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0440.002050	\$658.92	C#07-H0620, JUN 08, WORKERS COMP
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	29570	04/29/08	01.0100.0440.003100	\$27.58	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	29646	05/07/08	01.0100.0440.003100	\$19.79	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	4302008-59	05/07/08	01.0100.0440.004125	\$1,880.70	C#08-341-K277, DUBBING, DVD TO STD AUDIO, D/ATTY
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	67433819	05/07/08	01.0100.0440.004623	\$264.44	APPLE FINANCIAL SERVICES, LEASE OF 3 MAC BOOK PRO LAP TOPS WITH PERIPHERALS, LEASE AGREEMENT #4486009-001, \$264.44 PER MONTH; LEASE PERIOD OCT 2007 TO SEPT 2008.
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 08;AIR	05/12/08	01.0100.0440.004236	\$1,786.00	AAIR, MAY 7-8/08, MIAMI ALDERSON/ALVARADO EXTRADITION C#07-337-K277, D/ATTY
					05/12/08	01.0100.0440.004236	\$705.00	AAIR, MAY 8/08, FROM MIAMI LUIS AROS EXTRADITION C#07-337-K277, D/ATTY
							Total Dept.: 5,341.43	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0441.002050	\$21.54	C#07-H0620, JUN 08, WORKERS COMP
							Total Dept.: 21.54	
	0450	DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0450.002050	\$137.31	C#07-H0620, JUN 08, WORKERS COMP
		DISTRICT CLERK	MINOLTA DIV KMBS USA	210082837	05/09/08	01.0100.0450.004621	\$281.88	12 mo. Monthly Rental Minolta EP6001 Copier Contract #KA10190044 Serial No. 3131507 Effective Period 10-1-07 to 09-30-08 \$281.88/mo.
		DISTRICT CLERK	MINOLTA DIV KMBS USA	210083514	05/09/08	01.0100.0450.004621	\$199.00	RENTAL CONTRACT FOR MINOLTA DI470 (W/DRUM) SERIAL #31726245 RENTAL CONTRACT FOR MINOLTA FROM OCT. 1, 2007 THROUGH SEP. 30 2008 199.00 MO.

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		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-01072	05/07/08	01.0100.0453.004190	\$2,300.00	BRANDON WESLEY WILLET, JP#3
		J.P. PRECINCT 3	KRUEGER INTERNATIONAL	12349191-01	05/02/08	01.0100.0453.003005	\$529.50	SEE QUOTE#1385 ATTACHED
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0453.002050	\$81.17	C#07-H0620, JUN 08, WORKERS COMP
		J.P. PRECINCT 3	MINOLTA DIV KMBS USA	210082884	05/09/08	01.0100.0453.004621	\$99.00	Copier Rental for Minolta Di2510 AutoFeed, AutoDuplex, 3 Paper Drawers Finisher/Stapler s/N 31746015 5,001 Copies Per Month \$99.00 x 12 months
					05/09/08	01.0100.0453.004621	\$34.00	Printer \$34.00 x 12 Months EFFECTIVE PERIOD; 10/01/2007 THRU 09/30/2008 email: mapcustomersupport@kmbs.konicaminolta. us fax: 1-888-651-1907
		J.P. PRECINCT 3	MINOLTA DIV KMBS USA	210083094	05/09/08	01.0100.0453.004621	\$131.00	COPIER RENTAL FOR MINOLTA DI2010 AUTOFEED,AUTODUPLEX,3PAPER DRAWERS,FINISHER/STAPLER S/N 31716112 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.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	MAY 08;JP#3	05/21/08	01.0100.0453.003900	\$490.00	DUES FOR (14), GOINS, ABBOTT, GALVAN, DAUGHERTY, SIMONSON, GOODRICK, RAMIREZ, KIRK, SHELTON, JAMES, GAITHER, HOWARD, GREGORY, PAINTER, JP#3
							Total Dept.: 7,769.46	
	0454	J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0454.002050	\$65.05	C#07-H0620, JUN 08, WORKERS COMP
							Total Dept.: 65.05	
	0475	COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0475.002050	\$633.61	C#07-H0620, JUN 08, WORKERS COMP
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-690-65022	05/08/08	01.0100.0475.004932	\$5.98	A#1073-2229-9, C/ATTY
							Total Dept.: 639.59	

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		COUNTY TREASURER	SAFECO INSURANCE COMPANIES	MAY 08;NEMEC	05/23/08	01.0100.0497.004410	\$100.00	SURETY BOND, #6576528-0000, R NEMEC, TREAS
							Total Dept.: 134.06	
	0499	CO TAX ASSESSOR 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 ASSESSOR 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 ASSESSOR COLLECTOR	GEOFFREY S LAWRENCE		05/16/08	01.0100.0499.004232	\$85.48	MAY 14-16/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	128184	05/08/08	01.0100.0499.003100	\$35.84	CUSTOM STAMP FOR ROUND ROCK - FORM MUST ACCOMPANY ORDER SHIP TO: ROUND ROCK TAX OFFICE 211 COMMERCE BLVD., STE 101 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	128186	05/08/08	01.0100.0499.003100	\$39.90	CUSTOM STAMP FOR ROUND ROCK - ORDER FORM MUST ACCOMPANY ORDER SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	128188	05/08/08	01.0100.0499.003100	\$19.95	CUSTOM STAMP FOR ROUND ROCK - FORM MUST ACCOMPANY ORDER SHIP TO: ROUND ROCK TAX 211 COMMERCE BLVD., STE 101 ROUND ROCK, TX
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0499.002050	\$250.40	C#07-H0620, JUN 08, WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	EUROAMERICAN HOLDINGS, LTD	JUN 08	06/01/08	01.0100.0499.004610	\$9,350.00	JUN 08, TAX OFC LEASE
							Total Dept.: 10,217.66	

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	0503	INFORMATION TECHNOLOGY	KRONOS, INC	10335939	05/05/08	01.0100.0503.004505	\$83.32	GOLD SUPPORT SERV, WORKFORCE EMPLOYEE, JUL 03-SEP 30/08, ITS
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0503.002050	\$295.07	C#07-H0620, JUN 08, WORKERS COMP
								REMOVE/REINSTALL RAISED ACCESS
				MAY 08;TX8-786				

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	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	103291	05/02/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 07 - MAR 08
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	103608	05/02/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 07 - MAR 08
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1068181	04/28/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 08 - SEP 08
		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13889001	05/07/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 07 - SEP 08
		WMSN CTY BUILDINGS	BATTERIES PLUS	141-83485	05/08/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BATTERIES MAY 08 - SEP 08
		WMSN CTY BUILDINGS	FSG LIGHTING	1458694	04/29/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LIGHTING SUPPLIES APR 08 - JUN 08
		WMSN CTY BUILDINGS	FSG LIGHTING	1463172	04/07/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LIGHTING SUPPLIES APR 08 - MAY 08
		WMSN CTY BUILDINGS	FSG LIGHTING	1464610	05/07/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LIGHTING SUPPLIES APR 08 - MAY 08
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0509.002050	\$1,514.83	C#07-H0620, JUN 08, WORKERS COMP
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2086894	05/07/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2087217	05/13/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 07 - SEP 08
					05/13/08	01.0100.0509.004510	\$33.84	PO 106354, V-BELTS, MAINT
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2087256	05/14/08	01.0100.0509.004510	\$46.04	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FSG LIGHTING	2271766	10/23/07	01.0100.0509.004510	-\$130.00	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 07 - MAR 08
		WMSN CTY BUILDINGS	FSG LIGHTING	2284425	05/11/08	01.0100.0509.004510	-\$815.80	BLANKET ORDER FOR LIGHTING SUPPLIES APR 08 - MAY 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	23677	04/16/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	23711	04/16/08	01.0100.0509.004510	\$227.87	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08

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

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		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	3857	05/12/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR KEYS AND KEY BLANKS MAR 08 - SEP 08
		WMSN CTY BUILDINGS	AUSTIN CULLIGAN	441X01331308	04/22/08	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 07 - MAR 08
								BLANKET ORDER FOR BULBS,
			AUSTIN GENERATOR					

		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 EXTECH
		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
							Total Dept.: 8,456.94	
	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 = 736..00; 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 = 736..00; 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 = 736..00; 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 = 736..00; 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 = 736..00; 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	05/12/08	05/12/08	01.0100.0540.004231	\$7.83	MAR 19/08, EXP REIMB, EMS
		EMS	D DILLAN EASTWOOD	05/19/08	05/19/08	01.0100.0540.004231	\$38.02	APR 29-MAY 01/08, EXP REIMB, EMS

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		EMS	MEDICAL PRODUCTS SUPPLY INC	108071	05/13/08	01.0100.0540.003200	\$660.00	I.V. CATHETER 18GA X 1.25" PROTECTIV
					05/13/08	01.0100.0540.003200	\$990.00	I.V. CATHETER 20GA X 1.25" PROTECTIV
		EMS	TEXAS FLEET FUEL LTD	12606930	05/19/08	01.0100.0540.003301	\$6,120.77	BLANKET PO FOR 3-08 THROUGH 9-08
		EMS	EMS BEST PRACTICES	13-MAY-08	05/21/08	01.0100.0540.003901	\$229.00	1 Yr Subscription Renewal for Best Practices in Emergency Services.
								"CALL 911" WARNING LABEL FOR
								CIDEX OPA DISINFECTANT

		EMS	EM CERT, INC	16092	05/07/08	01.0100.0540.004232	\$225.00	EMCERT 2 YEAR RENEWAL SUBSCRIPTION FOR: CHALOTTE GREEN DENISE WEBSTER LUCIA TANNEHILL
		EMS	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0540.002050	\$7,822.90	C#07-H0620, JUN 08, WORKERS COMP
		EMS	ROUND ROCK WELDING SUPPLY	187429	05/16/08	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	187430	05/16/08	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	187431	05/16/08	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	187432	05/16/08	01.0100.0540.003200	\$85.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	187433	05/16/08	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	187434	05/16/08	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	187435	05/16/08	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	187436	05/16/08	01.0100.0540.003200	\$27.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	187437	05/16/08	01.0100.0540.003200	\$66.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	187438	05/16/08	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	187439	05/16/08	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	187440	05/16/08	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	187441	05/16/08	01.0100.0540.003200	\$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	187442	05/16/08	01.0100.0540.003200	\$123.75	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	24158705	05/08/08	01.0100.0540.004350	\$1,148.80	PRINTED RUN FORMS EMS LOT= 8,000 PAGES 1 & 2
		EMS	MILLER UNIFORM & EMBLEMS, INC	453468	05/07/08	01.0100.0540.003311	\$317.75	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commisisoners Court Bid number: 07WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	453762	05/14/08	01.0100.0540.003311	\$304.74	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commisisoners Court Bid number: 07WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	453842	05/07/08	01.0100.0540.003311	\$45.50	3900 DRESS PANT W/ GOLD STRIPE
					05/07/08	01.0100.0540.003311	\$11.50	Bag Patch,Velcro, 4 x 13, Black Back & Border, With Light Gray/Silver Letters, 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
					05/07/08	01.0100.0540.003311	\$35.24	Uniform Shirt - Men's Long Sleeve, Elbeco. For Jeff Isbell Honor Guard.
					05/07/08	01.0100.0540.003311	\$7.39	White Gloves
		EMS	MILLER UNIFORM & EMBLEMS, INC	453963	05/14/08	01.0100.0540.003311	\$301.68	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commisisoners Court Bid number: 07WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	456224	05/14/08	01.0100.0540.003311	\$325.00	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commisisoners Court Bid number: 07WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	456381	05/14/08	01.0100.0540.003311	\$39.99	511 TACLITE Pant, Lightweight 65%Poly/35%Cotton.
					05/14/08	01.0100.0540.003311	\$39.99	511 TDU Pant, 65%Poly/35%Cotton Ripstop.
					05/14/08	01.0100.0540.003311	\$39.99	Authentic 511 Tactical Pant, 100% Cotton. For Chad Richter demo.
		EMS	EVER READY FIRST AID & MEDICAL SUPPLY CORP	57001	05/12/08	01.0100.0540.003200	\$23.16	ET TUBE, UNCUFFED, SIZE 4.5MM
					05/12/08	01.0100.0540.003200	\$30.88	ET TUBE, UNCUFFED; SIZE 4.0MM
					05/12/08	01.0100.0540.003200	\$23.16	ET TUBE, UNCUFFED; SIZE 5.0MM
					05/12/08	01.0100.0540.003200	\$38.60	ET TUBE, UNCUFFED; SIZE 5.5MM

		EMS	ROUND ROCK WELDING SUPPLY	659759	05/06/08	01.0100.0540.003200	\$19.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	659760	05/06/08	01.0100.0540.003200	\$25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	659761	05/06/08	01.0100.0540.003200	\$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	660169	05/07/08	01.0100.0540.003200	\$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	660170	05/07/08	01.0100.0540.003200	\$27.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	660171	05/07/08	01.0100.0540.003200	\$27.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	660172	05/07/08	01.0100.0540.003200	\$33.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	660173	05/07/08	01.0100.0540.003200	\$11.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	660174	05/07/08	01.0100.0540.003200	\$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	660175	05/07/08	01.0100.0540.003200	\$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	661178	05/12/08	01.0100.0540.003200	\$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	661705	05/13/08	01.0100.0540.003200	\$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	661707	05/13/08	01.0100.0540.003200	\$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	661708	05/13/08	01.0100.0540.003200	\$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	661963	05/14/08	01.0100.0540.003200	\$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	661964	05/14/08	01.0100.0540.003200	\$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

		EMS	ROUND ROCK WELDING SUPPLY	661965	05/14/08	01.0100.0540.003200	\$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	661966	05/14/08	01.0100.0540.003200	\$33.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	661967	05/14/08	01.0100.0540.003200	\$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	661968	05/14/08	01.0100.0540.003200	\$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	661969	05/14/08	01.0100.0540.003200	\$11.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	BOUND TREE MEDICAL	80099915	05/09/08	01.0100.0540.003307	\$400.00	ADENOCARD 6MG/2ML VIALS
					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
		EMS	CANON FINANCIAL SERVICES INC	8012251	05/13/08	01.0100.0540.004621	\$226.61	STOCK # 001-0230427-228 ANNUAL CANON LEASE SERIAL # THF01576
		EMS	MATRX MEDICAL	8013079	05/06/08	01.0100.0540.003200	\$155.00	FLAT TOP STRETCHER SHEET (GRAHAM # 304)
		EMS	TRI ANIM HEALTH SERVICES, INC	81356205	05/14/08	01.0100.0540.003200	\$58.80	E.T.TUBE, CUFFED: SIZE 7.0MM
		EMS	CORPORATE EXPRESS	87249370	05/09/08	01.0100.0540.003100	\$13.09	3M Mouse Pad, Gel Wrist Rest, Compact Size, Non-Skid Base, 1 Year Warranty, Easy to keep clean, Daisy Design
					05/09/08	01.0100.0540.003100	\$16.52	Clear Colors Gel Wrist Rest f/Keyboard, 19- 5/16"x2-5/16"x1-15/16", Clear Purple
					05/09/08	01.0100.0540.003100	\$34.98	Connoisseur Collection Exceptional Business Paper, 100% Cotton, 24lb, Letter, Ivory, 500/Box
					05/09/08	01.0100.0540.003100	\$4.92	Eraser Refill for Retractable Stick Erasers, Non Abrasive, Latex Free, White 2/Pack
					05/09/08	01.0100.0540.003100	\$1.47	Eraser Retractable Stick, One-Handed Click Advancement, Non-Abrasive, Latex Free, White Eraser, Blue Barrel
					05/09/08	01.0100.0540.003100	\$10.18	Flex Gel Wrist Rest For Mouse Pad, 4- 7/8"x3-7/16"x1", Clear Purple
					05/09/08	01.0100.0540.003100	\$5.74	Hi-Liter Pen Style Chisel Tip Highlighter, Non-Toxic, 6 Assorted Flourescent Colors Set
					05/09/08	01.0100.0540.003100	\$79.30	Inkjet Print Cartridge, C9362WN, Genuine Original, Hewlett Packard OEM, 410 Page Yield, Black

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		COUNTY JAIL	BRAZOS MOBILE 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
		COUNTY JAIL	BRAZOS MOBILE 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
		COUNTY JAIL	BRAZOS MOBILE 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
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/09/08;FK	04/09/08	01.0100.0570.003316	\$55.00	07-103357, KRAUSE, JAIL
		COUNTY JAIL	BRAZOS MOBILE 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 IMAGING, INC	04/09/08;MR	04/09/08	01.0100.0570.003316	\$55.00	06-98715, ROSS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/09/08;RG	04/09/08	01.0100.0570.003316	\$55.00	08-111638, GUERRERO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/09/08;TF	04/09/08	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/16/08;AA	04/16/08	01.0100.0570.003316	\$55.00	08-111709, AKIODE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/16/08;CL	04/16/08	01.0100.0570.003316	\$55.00	08-111633, LOPEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/16/08;DT	04/16/08	01.0100.0570.003316	\$55.00	91-22885, TAYLOR, JAIL
		COUNTY JAIL	BRAZOS MOBILE 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
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/16/08;OZ	04/16/08	01.0100.0570.003316	\$55.00	08-111637, ZARATE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/16/08;RH	04/16/08	01.0100.0570.003316	\$55.00	07-109440, HERNANDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/16/08;SU	04/16/08	01.0100.0570.003316	\$55.00	08-111727, ULLOA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/16/08;TF	04/16/08	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/23/08;AO	04/23/08	01.0100.0570.003316	\$55.00	97-45320, OWEN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/23/08;AV	04/23/08	01.0100.0570.003316	\$55.00	08-111829, VILLARREAL, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/23/08;DM	04/23/08	01.0100.0570.003316	\$55.00	95-34759, MADDUX, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/23/08;TF	04/23/08	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/30/08;JP	04/30/08	01.0100.0570.003316	\$55.00	06-101573, PEEBLES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/30/08;JPA	04/30/08	01.0100.0570.003316	\$55.00	08-111959, PEREZ-RAMOS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/30/08;JS	04/30/08	01.0100.0570.003316	\$55.00	08-11936, SANCHEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/30/08;LT	04/30/08	01.0100.0570.003316	\$55.00	07-102258, THURMAN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/30/08;TF	04/30/08	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/30/08;WW	04/30/08	01.0100.0570.003316	\$55.00	87-5446, WILLIAMS, JAIL
		COUNTY JAIL	MEDLINE INDUSTRIES, INC	1032504329	05/08/08	01.0100.0570.003200	\$112.25	UNISTICK 2 LANCETS, 200CT/BOX
		COUNTY JAIL	TEXAS FLEET FUEL LTD	12606931	05/19/08	01.0100.0570.003301	\$66.07	3RD QTR FUEL BLANKET
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0100.0570.002050	\$14,792.66	C#07-H0620, JUN 08, WORKERS COMP
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	198028	05/05/08	01.0100.0570.003317	\$414.00	MELISSA TROUT, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	198031	05/05/08	01.0100.0570.003317	\$414.00	FELICIA M YOUNG, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200804	04/30/08	01.0100.0570.003316	\$857.81	A#407, APR 08, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	221946	05/01/08	01.0100.0570.003311	\$3.76	NAVY TIE, SHORT FOR NEW C/O TEANNA SHEROUSE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000769	05/16/08	01.0100.0570.003306	\$9,857.46	3RD QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000770	05/23/08	01.0100.0570.003306	\$10,028.98	3RD QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4961A	05/09/08	01.0100.0570.003317	\$89.00	LAUREN DUNN, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5031	05/02/08	01.0100.0570.003317	\$458.00	ERNEST MOORE, JAIL

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		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5034	05/02/08	01.0100.0570.003317	\$446.00	ROMONA COLEMAN, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5065	05/09/08	01.0100.0570.003317	\$390.50	HEATHER HUGUNIN, JAIL
		COUNTY JAIL	EAGLE OFFICE PRODUCTS, INC	64922	05/12/08	01.0100.0570.003005	\$211.00	HON BLACK LEATHER CHAIR
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80735539	02/15/08	01.0100.0570.003316	\$162.52	JOHNNY A MORENO, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80835778	04/29/08	01.0100.0570.003316	\$2,922.02	DAVID K HEBERT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80835847	04/27/08	01.0100.0570.003316	\$1,915.94	ROBERT W LOVELL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80836439	04/28/08	01.0100.0570.003316	\$289.41	JEANINE B HUDGINS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80836666	04/28/08	01.0100.0570.003316	\$100.30	JUAN M RODRIGUEZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80837189	04/28/08	01.0100.0570.003316	\$108.12	CHRISTINA M PERRY, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80837996	04/29/08	01.0100.0570.003316	\$536.18	JIMMY W BAKIR, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80839056	04/29/08	01.0100.0570.003316	\$82.96	KYLE G HOLZHAUSEN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80840322	04/30/08	01.0100.0570.003316	\$244.12	ERNEST W MAYNARD, JAIL
		COUNTY JAIL	MICHAEL JAMES SAMAAAN	MAY 08	06/01/08	01.0100.0570.004116	\$5,541.67	MAY 08, COUNTY DOCTOR FOR JAIL
							Total Dept.: 52,464.73	
	0576	JUVENILE SERVICES	PAMELA A OAKLEY	03/04/08;JR	03/04/08	01.0100.0576.003316	\$145.00	MAR 04/08, EYE EXAM, FRAME/LENSES, JR, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	04/07/08	04/07/08	01.0100.0576.003307	\$15.00	BLANKET PHARMACEUTICALS - APRIL 2008
		JUVENILE SERVICES	CENTEX PHARMACY	04/18/08	04/18/08	01.0100.0576.003307	\$5.00	BLANKET PHARMACEUTICALS - APRIL 2008
		JUVENILE SERVICES	CENTEX PHARMACY	04/21/08	04/21/08	01.0100.0576.003307	\$265.00	BLANKET PHARMACEUTICALS - APRIL 2008
		JUVENILE SERVICES	CENTEX PHARMACY	04/23/08	04/23/08	01.0100.0576.003307	\$8.65	BLANKET PHARMACEUTICALS - APRIL 2008
		JUVENILE SERVICES	CENTEX PHARMACY	04/24/08	04/24/08	01.0100.0576.003307	\$5.00	BLANKET PHARMACEUTICALS - APRIL 2008
		JUVENILE SERVICES	SCOTT & WHITE HEALTH PLAN	04/25/08;HW	04/25/08	01.0100.0576.003307	\$1,079.16	APR 25/08, HW, 3 SCRIPTS, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	04/29/08	04/29/08	01.0100.0576.003307	\$30.62	BLANKET PHARMACEUTICALS - APRIL 2008
		JUVENILE SERVICES	CENTEX PHARMACY	04/29/08A	04/29/08	01.0100.0576.003307	\$8.50	BLANKET PHARMACEUTICALS - APRIL 2008

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		JUVENILE SERVICES	CENTEX PHARMACY	04/29/08B	04/29/08	01.0100.0576.003307	\$10.00	BLANKET PHARMACEUTICALS - APRIL 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 SERVICES	RHONDA COX	05/05/08	05/05/08	01.0100.0576.004231	\$58.08	APR 2-MAY 2/08, EXP REIMB, JUV
					05/05/08	01.0100.0576.004232	\$395.00	APR 2-MAY 2/08, EXP REIMB, JUV
		JUVENILE SERVICES	AUTUMN WEST	05/06/08	05/06/08	01.0100.0576.004232	\$140.00	APR 29-MAY 2/08, EXP REIMB, JUV
		JUVENILE SERVICES	CHRYSTAL 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 SERVICES	DARA SANTIFER		05/08/08	01.0100.0576.004232	\$140.00	MAY 4-7/08, EXP REIMB, JUV
			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***
		JUVENILE SERVICES	GULF COAST TRADES CENTER	2685	04/30/08	01.0100.0576.004102	\$3,794.70	BLANKET RESIDENTIAL SERVICES FOR J. SMITH - APRIL 2008 30 DAYS @ \$126.49/DAY = \$3794.70
		JUVENILE SERVICES	1 STEP DETECT 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 SERVICES	GULF COAST PAPER CO, INC	349016	05/15/08	01.0100.0576.003100	\$2.80	FUEL SURCHARGE
					05/15/08	01.0100.0576.003100	\$582.60	SPECTRUM COPY PAPER, 20#, 8.5 X 11
		JUVENILE SERVICES	RZ COMMUNICATIONS	35133	04/21/08	01.0100.0576.003003	\$90.00	PROGRAMMING CHARGES FOR SIX (6) RADIOS
					04/21/08	01.0100.0576.003003	\$2,070.00	PURCHASE SIX (6) CP200 UHF 4 WATT 16 CHANNEL RADIOS FOR ACADEMY PER ATTACHED QUOTE
					04/21/08	01.0100.0576.003003	\$10.00	SHIPPING CHARGES
		JUVENILE SERVICES	OFFICE DEPOT, INC	425735622	04/07/08	01.0100.0576.003100	\$110.02	BLANKET OFFICE SUPPLIES - APRIL 2008
		JUVENILE SERVICES	OFFICE DEPOT, INC	427675978	04/28/08	01.0100.0576.003100	\$251.18	BLANKET OFFICE SUPPLIES - APRIL 2008
		JUVENILE SERVICES	OFFICE DEPOT, INC	428063837	04/28/08	01.0100.0576.003100	\$98.52	BLANKET OFFICE SUPPLIES - APRIL 2008
		JUVENILE SERVICES	OFFICE DEPOT, INC	428647913	05/05/08	01.0100.0576.003100	\$39.47	BLANKET OFFICE SUPPLIES - APRIL 2008
		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

		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, INC	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 2008 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
					05/01/08	01.0100.0576.004106	-\$70.00	PO 109882, APR 08, THERAPY, JUV
		JUVENILE 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	\$373.47	Microwave Maint. Annual Optimization (See Attachment) 12 months @ 373.47 a month Contract # S00001009943
		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 SHEETFEED 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	JUN-08	06/01/08	01.0100.0630.004704	\$135,103.42	JUN 08, HEALTH DISTRICT CO OP AGREEMENT
		HEALTH DISTRICT	VINCENT A SHERMAN, MD	MAY 08	05/01/08	01.0100.0630.004905	\$1,500.00	MAY 08, PRENATAL CARE FOR INDIGENTS
		HEALTH DISTRICT	MEDI VIEW	WCIHP-021	05/16/08	01.0100.0630.004905	\$4,940.64	MAY 08, ADMIN FEES, H/DEPT
							Total Dept.: 142,465.30	

	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	WILLIAMSON BURNET COUNTIES	JUN 08;SR	06/01/08	01.0100.0640.004614	\$3,133.33	JUN 08, SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET 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	MAY 08 CRISIS CENTER SUPPORT
							Total Dept.: 16,841.66	
	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
							Total Dept.: 2,215.00	
	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	

	1006	ROUND ROCK 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 ADDITION BLDG B	ATMOS ENERGY CORP	MAY 08/5816.7	05/21/08	01.0100.1006.004430	\$387.45	A#80-000187637-0826941-7, APR 16-MAY 16/08, RR ANX B
							Total Dept.: 407.44	
	1008	SHERIFF ADMIN/JAIL	FERGUSON 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 ADMIN/JAIL	FSG LIGHTING	1464610	05/07/08	01.0100.1008.004510	\$153.14	PO 110192, LIGHTING SUP, JAIL
		SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	16066	05/01/08	01.0100.1008.004500	\$235.00	CHEMICALS & SERVICES - MONTHLY SERVICE ON DOMESTIC WATER AT JAIL 12 @ \$235.00
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2086894	05/07/08	01.0100.1008.004510	\$69.17	PO 106354, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	TERMINIX	277163821	04/28/08	01.0100.1008.003319	\$344.00	BLANKET ORDER FOR PEST CONTROL SERVICES AT JAIL OCT 07 - SEP 08
		SHERIFF ADMIN/JAIL	TERMINIX	277265464	05/02/08	01.0100.1008.003319	\$35.00	BLANKET ORDER FOR PEST CONTROL SERVICES AT JAIL OCT 07 - SEP 08
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	31623	04/16/08	01.0100.1008.004512	\$3,551.41	PO 110452, OVEN REPAIR, FAN MOTOR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	31991	05/02/08	01.0100.1008.004510	\$350.00	PO 110452, MISC REPAIRS & PARTS, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	31993	05/05/08	01.0100.1008.004512	\$350.00	PO 110452, WALK-IN FREEZER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	32027	05/07/08	01.0100.1008.004510	\$222.00	PO 110452, A/C-HEATER REPAIR, JAIL
		SHERIFF 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 ADMIN/JAIL	SAFEGUARD LOCK & KEY	3857	05/12/08	01.0100.1008.004510	\$18.00	PO 109296, KEYS, JAIL
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	413888	04/30/08	01.0100.1008.004500	\$135.20	C#WIL135, LABOR, SERV CALL, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X01331308	04/22/08	01.0100.1008.004500	\$151.50	A#441-00305284-8, PO 106197, SOLAR SALT, JAIL
		SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	544023	04/30/08	01.0100.1008.004990	\$1,975.00	PO 105925, GREASE TRAP DISPOSAL, 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	\$469.62	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	PO 110622, A FRAME, JAIL
							Total Dept.: 11,127.39	
	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	PO 110452, PMI, CRIM JUST CNTR
							Total Dept.: 577.00	
	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
							Total Dept.: 561.34	
	1026	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	2503200	05/01/08	01.0100.1026.004510	\$771.97	PO 109297, PUMP DRIER, CENT MAINT FAC
							Total Dept.: 771.97	
	1032	CEDAR PARK ANNEX	ASPEN AIR INC	32110	05/09/08	01.0100.1032.004510	\$210.00	PO 10452, PMI, CP ANX
		CEDAR PARK ANNEX	HAMILTON ELECTRIC WORKS, INC	383642	05/06/08	01.0100.1032.004510	\$298.05	PO 106355, FAN BLADE & BLOWER, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 08/2173570	05/23/08	01.0100.1032.004430	\$263.03	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	A#056-000011-01, APR 8-MAY 8/08, CP ANX
							Total Dept.: 894.46	
	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	103608	05/02/08	01.0100.1042.004510	\$64.83	PO 105590, CONTRACTOR & RELAY, GRANGER
		GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	543596	04/30/08	01.0100.1042.004990	\$420.00	PO 105925, GREASE & LINE CLEANING SERV, GRANGER
							Total Dept.: 708.28	
	1043	INNERLOOP ANNEX	FASTENAL CO, INC	23677	04/16/08	01.0100.1043.004510	\$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	
	1045	JUVENILE FACILITY	ECONOMY SUPPLY COMPANY	13889001	05/07/08	01.0100.1045.004510	\$62.70	PO 107624, EXPANSION TANK, JUV JUST CNTR
		JUVENILE FACILITY	FSG LIGHTING	1463172	04/07/08	01.0100.1045.004510	\$344.21	PO 110192, LIGHTING SUP, JUV JUST
		JUVENILE FACILITY	ASPEN AIR INC	31992	05/05/08	01.0100.1045.004512	\$622.00	PO 110452, DISHWASHER REPAIR, JUV JUST CNTR
		JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	543079	04/29/08	01.0100.1045.004990	\$420.00	PO 105925, GREASE & LINE CLEANING, JUV JUST CNTR
		JUVENILE FACILITY	GRAINGER	9632146636	05/05/08	01.0100.1045.004510	\$58.32	PO 109459, LAMP, JUV JUST CNTR
							Total Dept.: 1,507.23	
	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 08;AIR	05/12/08	01.0100.2008.004232	\$329.00	AIR FARE FOR CYBERCOP SCHOOL TO PHOENIX MAY 4 AND RETURNING ON MAY 8 FOR: MARK HUNTLEY >FORWARD PO TO KAREN L. DO NOT MAIL<
							Total Dept.: 329.00	
	2009	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	12606931	05/19/08	01.0100.2009.003301	\$9,522.23	QRTL FUEL BLNKT APRIL THRU JUNE 2008 KBREDE/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 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 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
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 08;AIR	05/12/08	01.0100.2009.004232	\$349.00	AIR FARE TO SCOTTSDALE-PHOENIX JUNE 19 AND RETURNING TO AUSTIN JUNE 24 FOR JEFF PEARSON >FORWARD PO TO KAREN DO NOT MAIL< XREF-PO #109679
							Total Dept.: 10,016.41	
0200	0210	UNIFIED ROAD SYSTEM	ELTON HEINE	05/13/08	05/13/08	01.0200.0210.003100	\$34.45	MAY 13/08, EXP REIMB, URS

		UNIFIED ROAD SYSTEM	TRANSIT MIX	10560968	05/07/08	01.0200.0210.003552	\$580.00	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	10563864	05/13/08	01.0200.0210.003552	\$543.75	TRANSIT MIX 4.5 SACK MIX (20) YARDS @ \$ 72.50 PER FOR REPAIRING APPROACHS & EMBANKMENTS ON CR 101 BRIDGE REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	129725	05/06/08	01.0200.0210.003556	\$747.44	AGGREGATE TYPE B GRADE 4 (400) TONS @ \$ 10.95 PER TON FOR SEAL COATING CR 215 REQ: JEFFREY IVEY
					05/06/08	01.0200.0210.003556	\$1,043.20	AGGREGATE TYPE B GRADE 4 (500) TONS @ \$ 10.95 PER TON FOR SEAL COATING CR 270 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	129727	05/05/08	01.0200.0210.003556	\$81.81	AGGREGATE TYPE B GRADE 4 (900) TONS @ \$ 10.95 PER TON
					05/05/08	01.0200.0210.003556	\$171.90	AGGREGATE TYPE B GRADE 4 (900) TONS @ \$ 10.95 PER TON FOR SEAL COATING CR 201 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	129728	05/05/08	01.0200.0210.003556	\$3,540.05	AGGREGATE TYPE B GRADE 4 (325) TONS @ \$ 10.95 PER TON FOR SEAL COATING CR 214 REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	150919	05/13/08	01.0200.0210.003551	\$58.99	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ \$ 4.37 PER TON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED 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 FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	151490	05/19/08	01.0200.0210.003551	\$941.93	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ \$ 4.37 PER TON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0200.0210.002050	\$11,105.06	C#07-H0620, JUN 08, WORKERS COMP
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	183099	05/15/08	01.0200.0210.003553	\$48.27	MISC. ITEMS FOR SIGNS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	291870	05/15/08	01.0200.0210.004543	\$66.72	BLANKET FOR EQUIPMENT MAINTENANCE & REPAIR SERVICES FOR GENERAL EQUIPMENT
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	31296	05/10/08	01.0200.0210.003544	\$5,521.27	GEORGETOWN TRANSPORTATION HAULING FLEX BASE (4,000) TONS FROM R.T.I. TO CR 414 FOR RECONSTRUCTION REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3486	05/13/08	01.0200.0210.003550	\$2,035.50	ASPHALT CONCRETE TYPE D (200) TONS @ \$ 41.90 PER TON FOR OVERLAYING ASCHEN STREET REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3487	05/13/08	01.0200.0210.003550	\$11,064.53	ASPHALT CONCRETE TYPE D (700) TONS @ \$ 41.90 PER TON FOR OVERLAYING HOXIE STREET REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	GULF COAST PAPER 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
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3495	05/12/08	01.0200.0210.003550	\$3,046.97	ASPHALT CONCRETE TYPE D (200) TONS @ \$ 41.90 PER TON FOR OVERLAYING ASCHEN STREET REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3496	05/12/08	01.0200.0210.003550	\$13,943.48	ASPHALT CONCRETE TYPE D (700) TONS @ \$ 41.90 PER TON FOR OVERLAYING HOXIE STREET REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4154	05/07/08	01.0200.0210.003109	\$7.80	BLANKET FOR CONCRETE/ SURVEY SUPPLIES
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5002003	05/10/08	01.0200.0210.003544	\$524.63	GEORGETOWN TRANSPORTATION HAULING FLEX BASE (4,000) TONS FROM R.T.I. TO CR 414 FOR RECONSTRUCTION REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	5002768	05/08/08	01.0200.0210.003550	\$10,910.34	ASPHALT CONCRETE TYPE D (300) TONS @ \$ 41.90 PER TON FOR LEVEL UPS ON CR 381 IN PREP FOR SEAL COATING REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	5002825	05/09/08	01.0200.0210.003550	\$3,013.45	ASPHALT CONCRETE TYPE D (200) TONS @ \$ 41.90 PER TON FOR OVERLAYING ASCHEN STREET REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	52350	05/13/08	01.0200.0210.003553	\$362.50	EXT. STREET SIGN BLANKS GREEN 24"X6" (50) @ \$ 7.25 PER

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

		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	640419	05/12/08	01.0200.0210.003550	\$3,429.45	LRA -CC MIX COLD LAID ASPHALT CONCRETE 100) TONS @ \$ 46.78 PER TON FOR LEVEL UPS ON AGARITA TRAIL & PATCHING & STOCK PILES @ TAYLOR YARDS REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	HOME DEPOT	6611117	05/14/08	01.0200.0210.004999	\$46.87	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66299	05/08/08	01.0200.0210.003551	\$1,637.48	FLEX BASE (4500) TONS @ \$ 4.30 PER TON FOR RECONSTRU8CTION OF CR 417 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66300	05/08/08	01.0200.0210.003551	\$2,087.35	FLEX BASE (4,000) TONS @ \$ 4.30 PER TON FOR RECONSTRUCTION OF CR 414 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66301	05/09/08	01.0200.0210.003551	\$1,639.68	FLEX BASE (4500) TONS @ \$ 4.30 PER TON FOR RECONSTRU8CTION OF CR 417 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66317	05/07/08	01.0200.0210.003551	\$1,407.18	FLEX BASE (4500) TONS @ \$ 4.30 PER TON FOR RECONSTRU8CTION OF CR 417 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66318	05/07/08	01.0200.0210.003551	\$2,855.11	FLEX BASE (4,000) TONS @ \$ 4.30 PER TON FOR RECONSTRUCTION OF CR 414 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	813227	05/03/08	01.0200.0210.003550	\$234.79	HFRS-2 (1,000) GALLONS @ \$ 1.30 PER GALLON FOR POTHOLE PACHING @ GRANGER YARD REQ: ALAN SHIROCKY

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

	0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0340.0341.002050	\$24.36	C#07-H0620, JUN 08, WORKERS COMP
							Total Dept.: 24.36	
0350	0680	LAW LIBRARY	WEST GROUP	6051214422	04/01/08	01.0350.0680.005758	\$77.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6051214423	04/01/08	01.0350.0680.005758	\$85.52	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6051350801	04/02/08	01.0350.0680.005758	\$231.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6051351503	04/02/08	01.0350.0680.005758	\$231.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6051495676	04/17/08	01.0350.0680.005758	\$53.25	A#1000664530, TX PRAC V37 WORKERS COMP LAW & PRAC 08 SUPP, LAW/LIB
		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	\$17.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6051710053	04/30/08	01.0350.0680.005758	\$73.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	LEXIS NEXIS	804105284	04/30/08	01.0350.0680.004210	\$500.00	A#113FDH, APR 08, ONLINE CHGS, 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	\$1,742.62	BOOKS FOR LAW LIBRARY
							Total Dept.: 4,818.43	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	05/09/08	05/11/08	01.0355.0355.004135	\$110.00	MAY 09/08, HALF DAY, CC#2
		COURT REPORTER SERVICE	KIMBERLYE ANN FURR	05/12/08	05/14/08	01.0355.0355.004135	\$110.00	MAY 12/08, HALF DAY, 277TH
							Total Dept.: 220.00	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0360.0360.002050	\$406.72	C#07-H0620, JUN 08, WORKERS COMP
							Total Dept.: 406.72	
0375	0375	ELECTION SVS CONTRACT	AMANDA RISTER	05/10/08	05/10/08	01.0375.0375.001150	\$32.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BRANDON JENKINS		05/10/08	01.0375.0375.001150	\$131.25	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	CHARITY R CHAMBERS		05/10/08	01.0375.0375.001150	\$108.00	MAY 10/08, ELECTION WORKER
		ELECTION SVS CONTRACT	ERLAMOND ROSS PAYNE		05/10/08	01.0375.0375.001150	\$36.00	ELECTION WORKERS SVC CONTRACT
		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 CONTRACT	WALLACE J BRUECKNER		05/10/08	01.0375.0375.001150	\$144.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JOSE LOZANO	05/15/08	05/15/08	01.0375.0375.004231	\$29.54	MAY 9/08, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	KAY SPARKMAN		05/15/08	01.0375.0375.004231	\$60.35	MAY 2-10/08, EXP REIMB, ELECT

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

0504	0504	TYC CONTRACT	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0504.0504.002050	\$10.60	C#07-H0620, JUN 08, WORKERS COMP
							Total Dept.: 10.60	
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78087006	06/01/08	01.0507.0507.004500	\$7,927.94	Motorola 3rd Party Coord. MW Maint. UPS maint, Bldg Maint, mw Optimizaton Monthly System testing Ot 07- Sept 08 See attached Contract # S0001002409 12 months @ 7927.94 a month
		WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	8040850T	05/20/08	01.0507.0507.004430	\$303.70	TI Service for Communication to Austin Oct 1, 2007 through Sept 30, 2008 303.70 per month
							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
		ANIMAL SERVICES	ILSE M BLACK	05/22/08	05/22/08	01.0545.0545.004100	\$350.00	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0545.0545.002050	\$196.72	C#07-H0620, JUN 08, WORKERS COMP
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY HILL'S PET NUTRITION SALES INC	187443	05/16/08	01.0545.0545.004975	\$2.75	Cylinder Rental to be billed \$2.75 monthly for 11 months (November through September 08)
		ANIMAL SERVICES		213458271	05/21/08	01.0545.0545.004968	\$111.86	DONATED PET FOOD FREIGHT CHARGES BLANKET
					05/21/08	01.0545.0545.004968	\$80.64	FREIGHT CHARGES ON PET FOOD
		ANIMAL SERVICES	MED VET INTERNATIONAL	78686-1-1	05/19/08	01.0545.0545.004975	\$268.46	DOMITOR, INJ, 10ML, RXDOMITOR
		ANIMAL SERVICES	ATMOS ENERGY CORP	MAY 08/1205.6	05/10/08	01.0545.0545.004430	\$367.15	A# 80-000187637-1732838-7, APR 8-MAY 08/08, ANIM SERV
							Total Dept.: 1,727.58	
0571	0571	SUMMER SCHOOL	UNIFORMS MANUFACTURING, INC	49448	03/31/08	01.0571.0571.003305	\$569.76	PURCHASE JUVENILE CLOTHING FOR DETENTION RESIDENTS PER ATTACHED LIST.
		SUMMER SCHOOL	UNIFORMS MANUFACTURING, INC	49467	03/19/08	01.0571.0571.003305	\$2,470.74	PURCHASE JUVENILE CLOTHING FOR DETENTION RESIDENTS PER ATTACHED LIST.
		SUMMER SCHOOL	UNIFORMS MANUFACTURING, INC	49571	04/02/08	01.0571.0571.003305	\$88.80	PURCHASE JUVENILE CLOTHING FOR DETENTION RESIDENTS PER ATTACHED 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	\$100.50	FLEX BASE TYPE A GRADE 1 1000 TONS @ \$5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP REQ: DOYLE LANGENEGGER
		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-02187	05/12/08	01.0777.0213.009999	\$1,552.56	AGGREGATE TYPE B GRADE 3 550 TONS @ \$ 12.00 PER TON FOR SEAL COATING KAUFFMAN LOOP REQ: JEFF IVEY
							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 COURT	KRUEGER 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
					10/23/07	01.0777.0401.009999	\$0.00	SHIPPING ATTN: PEARSON ESTEPPE
		COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12244945A	10/29/07	01.0777.0401.009999	\$16,305.00	SEE ATTACHED QUOTE # 1388
		COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12244946	10/29/07	01.0777.0401.009999	\$22,410.50	SEE ATTACHED QUOTE FURNITURE AND SEATING FOR 1ST FLOOR \$32753.00
		COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12314198	02/29/08	01.0777.0401.009999	\$1,895.50	QUOTE #AMSO1-000245 TO RECONFIGURE STATION 1&6
		COMMISSIONERS COURT	RAND ASSOCIATES INC	12769B	05/06/08	01.0777.0401.009999	\$313.00	LABOR CHARGES INCURRED FOR BOILER STARTUP PER ATTACHED
		COMMISSIONERS COURT	ASPEN AIR INC	208898	05/02/08	01.0777.0401.009999	\$8,300.00	REMODEL OF HVAC SYSTEM TO ACCOMODATE NEW MAGISTRATE OFFICE AT JAIL PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	FSG ELECTRIC	568024	05/02/08	01.0777.0401.009999	\$3,300.00	ELECTRICAL ADDITIONS AT NEW MAGISTRATE AREA PER ATTACHED PROPOSAL

		COMMISSIONERS COURT	LINKS COMMUNICATIONS, INC	9143	04/30/08	01.0777.0401.009999	\$1,003.00	DATA CABLING IN MAGISTRATE'S AREA PER ATTACHED PROPOSAL
							Total Dept.: 74,255.50	
0882	0882	FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	05/07/08	05/07/08	01.0882.0882.003523	\$512.50	STICKERS
		FLEET MAINTENANCE	HOLT CAT	10116295	04/28/08	01.0882.0882.003524	\$245.00	SERVICE CALL FOR OIL TEMP SENDER
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10171	05/06/08	01.0882.0882.003523	\$32.05	375H1 - BULB
					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
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10172	05/06/08	01.0882.0882.003523	\$25.64	375H1 - BULB
					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 MAINTENANCE	AIRGAS, INC	107701161	04/30/08	01.0882.0882.003523	\$3.61	2382 TIP CLEANER
					04/30/08	01.0882.0882.003523	\$2.69	64002300 ROUND SOAPSTONE HOLDER
					04/30/08	01.0882.0882.003523	\$81.75	S112244-Z31 6011 1/8 WELD RODS
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	11214	04/28/08	01.0882.0882.003523	\$100.00	720 - TARPS
					04/28/08	01.0882.0882.003523	\$604.00	885 - TARP MECHANISM
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	121728	04/28/08	01.0882.0882.003523	\$91.00	PAINT BLANKET FOR APRIL 2
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	124311	04/28/08	01.0882.0882.003522	\$117.20	1546346S - P255/65R17
					04/28/08	01.0882.0882.003522	\$7.70	PO 110418, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE 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
					04/28/08	01.0882.0882.003522	\$8.55	PO 110418, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	124545	04/30/08	01.0882.0882.003522	\$236.18	054290 - P255/70R17
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	124986	05/05/08	01.0882.0882.003522	\$324.80	189752 - P225/75R16
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	124990	05/05/08	01.0882.0882.003522	\$77.32	367985 - 7.50-16
					05/05/08	01.0882.0882.003522	\$8.81	PO 110418, TIRES, FLEET
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0882.0882.002050	\$693.02	C#07-H0620, JUN 08, WORKERS COMP

		FLEET MAINTENANCE	GCR AUSTIN TRUCK TIRE CENTER	17330	04/30/08	01.0882.0882.003523	\$157.50	FOAM FILL 7.5
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180001778	05/05/08	01.0882.0882.003522	\$457.83	MTP65 - BATTERY
					05/05/08	01.0882.0882.003522	\$18.03	PO 110567, BATTERIES, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	198628	05/09/08	01.0882.0882.003301	\$1,608.00	EXCISE TAX
					05/09/08	01.0882.0882.003301	\$189.94	PO 110681, A#9973, FUEL, FLEET
					05/09/08	01.0882.0882.003301	\$12,460.00	REGULAR UNLEADED; 4000 GLS. @ 3.115 FOR CENTRAL MAINTENANCE
					05/09/08	01.0882.0882.003301	\$14,725.60	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 3.6814
		FLEET MAINTENANCE	TRIPLE S 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
					05/17/08	01.0882.0882.003301	\$15,803.00	REGULAR UNLEADED; 5000 GLS @ 3.1606 FOR CENTRAL MAINTENANCE
					05/17/08	01.0882.0882.003301	\$11,562.00	ULTRA LOW SULFUR DIESEL; 3000 GLS @ 3.854
		FLEET MAINTENANCE	COOPER 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 MAINTENANCE	COOPER 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 MAINTENANCE	COOPER 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 MAINTENANCE	COOPER 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 MAINTENANCE	COOPER 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 MAINTENANCE	COOPER 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
		FLEET MAINTENANCE	COOPER 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
		FLEET MAINTENANCE	COOPER 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
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2027981	04/09/08	01.0882.0882.003523	\$70.00	ESTIMATED SHIPPING
					04/09/08	01.0882.0882.003523	\$884.77	HOOD PANELS
					04/09/08	01.0882.0882.003523	-\$49.05	PO 109154, PANEL, MANIFOLD, MUFFLER, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, 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
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028166	04/30/08	01.0882.0882.003523	\$32.14	50028461 PIVOT 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
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028168	04/30/08	01.0882.0882.003523	\$21.81	1930581 FILTER, FUEL WATER
					04/30/08	01.0882.0882.003523	\$86.12	1930986 FILTER, HYDRA
					04/30/08	01.0882.0882.003523	\$6.91	82033107 FILTER, CAB AIR PRECLEANER
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028215	05/05/08	01.0882.0882.003522	\$133.78	2304WHL - SHREDDER WHEEL
		FLEET MAINTENANCE	EQUIPMENT DEPOT, 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
					05/05/08	01.0882.0882.003523	\$0.18	PO 110566, BLADE CUTTERS, BLADES, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2080191	01/10/08	01.0882.0882.003523	\$202.72	BEARING AND HOSEREPAIR BLANKET FOR APRIL

		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2085015	04/02/08	01.0882.0882.003523	\$42.46	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
					03/31/08	01.0882.0882.003523	\$23.25	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
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, 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 MAINTENANCE	ARNOLD OIL COMPANY	3-67409-3	04/01/08	01.0882.0882.003523	\$986.36	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67419-3	04/01/08	01.0882.0882.003303	\$136.20	OIL BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67502-2	04/01/08	01.0882.0882.003523	\$32.11	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67681-3	04/02/08	01.0882.0882.003523	\$65.70	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67821-3	04/02/08	01.0882.0882.003523	\$3.70	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67852-2	04/03/08	01.0882.0882.003523	\$81.96	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67864-2	04/03/08	01.0882.0882.003523	\$12.03	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67879	04/03/08	01.0882.0882.003523	\$264.98	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67892-2	04/03/08	01.0882.0882.003523	\$317.07	AUTO PARTS BLANKET FOR APRIL

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67908-2	04/03/08	01.0882.0882.003523	\$1.65	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67923-3	04/03/08	01.0882.0882.003523	\$0.87	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67937-2	04/03/08	01.0882.0882.003523	-\$141.46	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67964-3	04/03/08	01.0882.0882.003523	\$8.87	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68130-3	04/04/08	01.0882.0882.003523	\$46.26	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68280-3	04/07/08	01.0882.0882.003523	\$56.99	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68346-3	04/08/08	01.0882.0882.003523	\$1,281.44	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68354	04/08/08	01.0882.0882.003303	\$48.98	OIL BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68377-2	04/07/08	01.0882.0882.003523	\$3.12	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68422-3	04/08/08	01.0882.0882.003523	\$3.60	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68489	04/08/08	01.0882.0882.003523	\$30.92	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68499-3	04/08/08	01.0882.0882.003523	\$49.54	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68510-3	04/08/08	01.0882.0882.003523	-\$141.40	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68532-2	04/08/08	01.0882.0882.003523	\$17.99	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68538	04/08/08	01.0882.0882.003523	\$2.30	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68562-3	04/08/08	01.0882.0882.003523	-\$17.99	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68620	04/09/08	01.0882.0882.003523	\$7.98	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68670-2	04/09/08	01.0882.0882.003523	\$158.52	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68760-3	04/10/08	01.0882.0882.003523	\$135.58	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL 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 MAINTENANCE	ARNOLD OIL COMPANY	3-68884-2	04/10/08	01.0882.0882.003523	\$455.03	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68886	04/10/08	01.0882.0882.003523	\$2.43	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68931-2	04/11/08	01.0882.0882.003523	\$28.42	AUTO PARTS BLANKET FOR APRIL

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68941-3	04/11/08	01.0882.0882.003523	\$174.42	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68965-3	04/11/08	01.0882.0882.003523	\$1.49	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68971-2	04/11/08	01.0882.0882.003523	\$10.00	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68974	04/11/08	01.0882.0882.003523	\$72.95	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68987-2	04/11/08	01.0882.0882.003523	\$112.15	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69196	04/14/08	01.0882.0882.003523	\$2.18	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69280	04/14/08	01.0882.0882.003523	\$23.13	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69298-2	04/15/08	01.0882.0882.003523	\$994.41	AUTO PARTS BLANKET 2
		FLEET MAINTENANCE	ARNOLD OIL 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	04/15/08	01.0882.0882.003523	\$84.15	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69441	04/15/08	01.0882.0882.003523	\$32.16	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69496-3	04/15/08	01.0882.0882.003523	\$20.76	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69545	04/16/08	01.0882.0882.003523	\$56.84	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69546-2	04/16/08	01.0882.0882.003523	\$32.16	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69553-3	04/16/08	01.0882.0882.003523	\$5.59	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69585-2	04/16/08	01.0882.0882.003523	-\$56.84	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69613-2	04/16/08	01.0882.0882.003523	\$35.10	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69676-2	04/16/08	01.0882.0882.003523	\$3.02	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69774	04/17/08	01.0882.0882.003523	\$3.17	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69828-3	04/17/08	01.0882.0882.003523	\$1.87	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69885-2	04/18/08	01.0882.0882.003523	\$98.90	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69970-2	04/18/08	01.0882.0882.003523	\$56.99	AUTO PARTS BLANKET 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70050-3	04/18/08	01.0882.0882.003523	\$96.93	AUTO PARTS BLANKET 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-70210-3	04/21/08	01.0882.0882.003523	\$4.26	AUTO PARTS BLANKET 2

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		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71388-3	04/29/08	01.0882.0882.003523	\$37.98	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71445	04/30/08	01.0882.0882.003523	\$11.67	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71456-2	04/30/08	01.0882.0882.003523	\$3.40	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71476-2	04/30/08	01.0882.0882.003523	\$6.90	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71493-3	04/30/08	01.0882.0882.003523	-\$13.72	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71495	04/30/08	01.0882.0882.003523	\$4.18	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71505	04/30/08	01.0882.0882.003523	\$3.29	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71507-2	04/30/08	01.0882.0882.003523	-\$3.40	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71527-3	04/30/08	01.0882.0882.003523	\$4.18	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71557	04/30/08	01.0882.0882.003523	\$9.52	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71562	04/30/08	01.0882.0882.003523	\$11.64	AUTO PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	3007	04/25/08	01.0882.0882.003523	\$431.35	4261A - STROBE LIGHT
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	319959	04/25/08	01.0882.0882.003523	\$277.15	FUEL PUMP
		FLEET MAINTENANCE	LEIF JOHNSON FORD	334864	04/01/08	01.0882.0882.003523	\$115.25	FORD PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	LEIF JOHNSON FORD	335346	04/02/08	01.0882.0882.003523	\$95.66	FORD PARTS BLANKET FOR APRIL
		FLEET 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 MAINTENANCE	LEIF JOHNSON FORD	336477	04/07/08	01.0882.0882.003523	\$346.17	FORD PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	LEIF JOHNSON FORD	338315	04/14/08	01.0882.0882.003523	\$3.03	FORD PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	LEIF JOHNSON FORD	338407	04/14/08	01.0882.0882.003523	\$712.67	FORD PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	LEIF JOHNSON FORD	338742	04/15/08	01.0882.0882.003523	\$122.83	FORD PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	LEIF JOHNSON FORD	338935	04/15/08	01.0882.0882.003523	\$108.22	FORD PARTS BLANKET FOR APRIL

		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

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					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
		FLEET MAINTENANCE	TAYLOR IRON MACHINE WORKS, INC	6484	05/05/08	01.0882.0882.003523	\$75.28	48' OF 3/4" BLACK PIPE
		FLEET MAINTENANCE	WALKER TIRE 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 MAINTENANCE	WALKER TIRE COMPANY	66363	04/11/08	01.0882.0882.003522	\$1,250.36	ZLIGRT07 - 14.00X24
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	66506	05/14/08	01.0882.0882.003301	\$402.00	EXCISE TAX
					05/14/08	01.0882.0882.003301	\$299.33	PO 110777, A#9973, FUEL, FLEET
					05/14/08	01.0882.0882.003301	\$1,582.40	REGULAR UNLEADED; 500 GLS @ 3.1648 FOR GRANGER YARD
					05/14/08	01.0882.0882.003301	\$5,643.30	ULTRA LOW SULFUR DIE; 1500 GLS @ 3.7622
		FLEET MAINTENANCE	WALKER TIRE COMPANY	66580	04/29/08	01.0882.0882.003522	\$199.14	732002500 - P235/55R17
					04/29/08	01.0882.0882.003522	\$1,101.51	ZRFES5526 - 16.9/30
		FLEET MAINTENANCE	WALKER TIRE COMPANY	66581	04/29/08	01.0882.0882.003522	\$99.57	732002500 - P235/55R17
					04/29/08	01.0882.0882.003522	\$123.95	758595189 - P235/70R17
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	66586	05/16/08	01.0882.0882.003301	\$402.00	EXCISE TAX
					05/16/08	01.0882.0882.003301	\$418.67	PO 110852, A#9973, FUEL, FLEET
					05/16/08	01.0882.0882.003301	\$3,160.60	REGULAR UNLEADED; 1000 GLS @ 3.1606 FOR TAYLOR YARD
					05/16/08	01.0882.0882.003301	\$3,854.00	ULTRA LOW SULFUR DIESEL; 1000 GALS @ 3.854
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	66609	05/19/08	01.0882.0882.003301	\$402.00	EXCISE TAX
					05/19/08	01.0882.0882.003301	-\$101.09	PO 110825, A#9973, FUEL, FLEET
					05/19/08	01.0882.0882.003301	\$1,584.00	REGULAR UNLEADED; 500 GLS @ 3.168 FOR FLORENCE YARD
					05/19/08	01.0882.0882.003301	\$5,748.30	ULTRA LOW SULFUR DIESEL; 1500 GAL. @ 3.8322
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	693686	04/07/08	01.0882.0882.003523	\$117.61	HEAVY TRUCK PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	693778	04/07/08	01.0882.0882.003523	\$497.42	HEAVY TRUCK PARTS BLANKET FOR APRIL

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		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 MAINTENANCE	JAMAR TECHNOLOGIES, INC	88218	04/11/08	01.0882.0882.003523	\$25.00	ESTIMATED SHIPPING
					04/11/08	01.0882.0882.003523	-\$7.21	PO 110067, VEHICLE KIT W/MODULAR SENSOR, FLEET
					04/11/08	01.0882.0882.003523	\$195.00	RACMSVKK MODULAR DISTANT SENSOR
		FLEET MAINTENANCE	CENTEX TOWING, INC	8939	05/02/08	01.0882.0882.003524	\$135.00	VEHICLE TOWING
		FLEET MAINTENANCE	CENTEX TOWING, INC	8995	04/28/08	01.0882.0882.003524	\$113.00	VEHICLE TOWING
		FLEET MAINTENANCE	AFFORDABLE 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 MAINTENANCE	LEIF JOHNSON FORD	CM338742	04/16/08	01.0882.0882.003523	-\$90.43	FORD PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM339691	04/18/08	01.0882.0882.003523	-\$75.00	FORD PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM691230	04/15/08	01.0882.0882.003523	-\$30.00	HEAVY TRUCK PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM694507	04/18/08	01.0882.0882.003523	-\$335.03	HEAVY TRUCK PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM694780	04/29/08	01.0882.0882.003523	-\$119.40	HEAVY TRUCK PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PC010050720	04/21/08	01.0882.0882.003523	-\$30.96	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI5090125567	04/10/08	01.0882.0882.003523	\$84.81	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI590124825	04/01/08	01.0882.0882.003523	\$56.29	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI590124843	04/01/08	01.0882.0882.003523	\$489.94	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI590124989	04/03/08	01.0882.0882.003523	\$44.91	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL

		FLEET MAINTENANCE	HOLT CAT	PI590125078	04/03/08	01.0882.0882.003523	\$53.30	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI590125153	04/07/08	01.0882.0882.003523	\$51.36	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI590125177	04/07/08	01.0882.0882.003523	\$100.63	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI590125307	04/08/08	01.0882.0882.003523	\$16.56	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI590125308	04/08/08	01.0882.0882.003523	\$38.92	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI590125568	04/10/08	01.0882.0882.003523	\$60.90	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI590125658	04/11/08	01.0882.0882.003523	\$96.58	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI590125739	04/14/08	01.0882.0882.003523	\$43.84	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI590125745	04/14/08	01.0882.0882.003523	\$30.96	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI590125773	04/14/08	01.0882.0882.003523	\$111.94	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PI590126227	04/21/08	01.0882.0882.003523	\$250.02	HEAVY EQUIPMENT PARTS BLANKET FOR APRIL
					04/21/08	01.0882.0882.003523	-\$192.43	PO 109748, PADLOCK, ELEMENT, FLEET
							Total Dept.: 127,721.25	
0885	0886	WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0885.0886.002050	\$24.56	C#07-H0620, JUN 08, WORKERS COMP
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	76345122	05/07/08	01.0885.0886.004621	\$217.69	0886 Blanket PO for IKON. Please send PO to Amy Norton in HR. Thanks!
		WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	MAY 08;CS	05/15/08	01.0885.0886.004100	\$12,500.00	MAY 08, CONSULTING SERV, BNFTS
							Total Dept.: 12,742.25	
0999	0401	COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	050508-000205	05/16/08	01.0999.0401.009999	\$3,000.00	2008 NISSAN FRONTIER, 1N6BD06T18C443862
		COMMISSIONERS COURT	DRIVE TIME FINANCE CORP	100308-000135	04/15/08	01.0999.0401.009999	\$3,000.00	2005 DODGE STRATUS, V# 1B3EL46X95N559325
		COMMISSIONERS COURT	MAC HAIK FORD LINCOLN MERCURY	110308-000146	03/28/08	01.0999.0401.009999	\$3,000.00	2005 CHEVY IMPALA, V# 2G1WF52E759108300
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0999.0401.009999	\$8.51	C#07-H0620, JUN 08, WORKERS COMP
		COMMISSIONERS COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUG ABUSE	43008DDCP	04/30/08	01.0999.0401.009999	\$3,312.50	APR 2008, DWI/DRUG COURT #1 AND DRUG COURT #2, A PROB
							Total Dept.: 12,321.01	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1620	10/01/07	01.0999.0582.009999	\$15.70	C#07-H0620, JUN 08, WORKERS COMP

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