hrough Disbursement Date: 01-JUL-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	BARBARA DANEK	06-6789-3	06/03/08	01.0100.0000.207015	$125.00	C#06-6789-3, RESTITUTION, ROBERT RAMOS, C/ATTY
		Default	BRENDA TAYLOR		06/03/08	01.0100.0000.207015	$50.00	C#06-6789-3, RESTITUTION, ROBERT RAMOS, C/ATTY
		Default	CAREY NIETSCH		06/03/08	01.0100.0000.207015	$50.00	C#06-6789-3, RESTITUTION, ROBERT RAMOS, C/ATTY
		Default	DENNIS DANEK		06/03/08	01.0100.0000.207015	$50.00	C#06-6789-3, RESTITUTION, ROBERT RAMOS, C/ATTY
		Default	JENNIFER BOWERS		06/03/08	01.0100.0000.207015	$50.00	C#06-6789-3, RESTITUTION, ROBERT RAMOS, C/ATTY
		Default	JIM GRISHAM		06/03/08	01.0100.0000.207015	$50.00	C#06-6789-3, RESTITUTION, ROBERT RAMOS, C/ATTY
		Default	MARY SCARBORO		06/03/08	01.0100.0000.207015	$50.00	C#06-6789-3, RESTITUTION, ROBERT RAMOS, C/ATTY
		Default	MONICA SHEREK		06/03/08	01.0100.0000.207015	$50.00	C#06-6789-3, RESTITUTION, ROBERT RAMOS, C/ATTY
		Default	RACHEL TOUNGATE		06/03/08	01.0100.0000.207015	$50.00	C#06-6789-3, RESTITUTION, ROBERT RAMOS, C/ATTY
		Default	TIM COPELAND		06/03/08	01.0100.0000.207015	$10.00	C#06-6789-3, RESTITUTION, ROBERT BAMOS, C/ATTY
		Default	MARIA MUNIZ	06/26/08	06/20/08	01.0100.0000.347002	$55.00	REFUND PAVILION, PARKS
		Default	MARY MITCHELL	08-01639-1	06/05/08	01.0100.0000.207015	$200.00	C#08-01639-1, RESTITUTION, BRYANT GARRETT, C/ATTY
		Default	SHELLY BRANDL	11776GF	06/23/08	01.0100.0000.209800	$1,700.00	C# 02-729-K26, EXTRADITION FEE, A PROB
		Default	TEXAS PARKS & WILDLIFE	2008-14345J3	06/17/08	01.0100.0000.209600	$48.45	C#A838493, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-17063J3	06/16/08	01.0100.0000.209600	$90.95	C#A838514, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-17083J3	06/16/08	01.0100.0000.209600	$48.45	C#A838510, FINE, JP#3
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231D	06/24/08	01.0100.0000.207022	$398.60	C# 287231, WRIT VS PERSONAL LIVING SOLUTIONS, CONST#2
					06/24/08	01.0100.0000.341902	-$39.86	C# 287231, WRIT VS PERSONAL LIVING SOLUTIONS, CONST#2
		Default	GEORGIA N CAPPARELLI	2CR-0804284	06/16/08	01.0100.0000.209700	$146.00	OVERPAYMENT, JP#2
		Default	JAKE PARZUCHOWSKI PARSTON	2CR-0804622	06/16/08	01.0100.0000.209700	$8.00	OVERPAYMENT, JP#2
		Default	JOSEPH S SHANNON	2CR-0804745	06/16/08	01.0100.0000.209700	$67.00	OVERPAYMENT, JP#2
		Default	CARROLL ANN HYNDMAN	2CR-0804855	06/16/08	01.0100.0000.209700	$120.00	OVERPAYMENT, JP#2
		Default	STANLEY RAJ	2CR-0804932	06/16/08	01.0100.0000.209700	$75.00	OVERPAYMENT, JP#2

		Default	NEIL L MACQUARRIE	2CR-0875295	06/16/08	01.0100.0000.209700	$55.00	OVERPAYMENT, JP#2
		Default	MUNICIPAL SERVICES BUREAU	34587-B	05/31/08	01.0100.0000.351303	$750.49	A#000256-2, MAY 08, COLLECTION, JP#3
		Default	JOHN B & PATRICIA M ASHE	419131	06/09/08	01.0100.0000.341400	$55.00	OVERPAYMENT, C/CLK
		Default	BARTLETT ELECTRIC CO OP INC	419234	06/10/08	01.0100.0000.341400	$164.00	OVERPAYMENT, C/CLK
		Default	GBS	419318	06/10/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	MARIO YANEZ JR	4LW-08-0032	06/13/08	01.0100.0000.209700	$10.00	REFUND, REC#119061, JP#4
		Default	TAYLOR ISD	4NT-07-0594D	06/10/08	01.0100.0000.351304	$25.00	MH FOR SH, JP#4
		Default	TAYLOR ISD	4NT-07-059E	06/13/08	01.0100.0000.351304	$50.00	MH FOR SH, JP#4
		Default	TAYLOR ISD	4NT-08-0109A	06/13/08	01.0100.0000.351304	$83.75	TR FOR JR, JP#4
		Default	TAYLOR ISD	4NT-08-0183	06/12/08	01.0100.0000.351304	$50.00	ET FOR CA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0053	06/12/08	01.0100.0000.209600	$85.00	REFUND, REC #119019, JP#4
							Total Dept.: 4,788.83	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	21554	05/31/08	01.0100.0212.004100	$1,766.00	M#1368.0030, CLEARWATER RANCH PID, PCT#2
							Total Dept.: 1,766.00	
	0213	COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	JUN 08	06/19/08	01.0100.0213.004610	$1,617.92	JUN 08, COUPON #7, RENT, PCT#3
							Total Dept.: 1,617.92	
	0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	05/04/08	05/04/08	01.0100.0402.004310	$249.08	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	05/11/08	05/11/08	01.0100.0402.004310	$229.16	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	05/18/08	05/18/08	01.0100.0402.004310	$229.16	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	05/25/08	05/25/08	01.0100.0402.004310	$239.12	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	LISA ZIRKLE	06/16/08	06/16/08	01.0100.0402.004231	$78.22	MAY 2-22/08, EXP REIMB, HR
		HUMAN RESOURCES	LISA ZIRKLE	06/16/08A	06/16/08	01.0100.0402.004231	$38.63	MAY 23-JUN 12/08, EXP REIMB, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	432609467	06/09/08	01.0100.0402.003100	$2.67	Blanket PO for 0402 Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		HUMAN RESOURCES	EAGLE OFFICE PRODUCTS, INC	65171	06/10/08	01.0100.0402.003100	$13.94	Name plate stand, 2x10
					06/10/08	01.0100.0402.003100	$7.77	Name plate, Color: 70 (Medium Walnut/White), Style: 72 (Helvetica Bold Initial Caps) for Frank L Salinas
		HUMAN RESOURCES	EAGLE OFFICE PRODUCTS, INC	65491	06/20/08	01.0100.0402.003100	-$13.94	PO 111194, CREDIT FOR ITEM ON I#65171, HR

		HUMAN RESOURCES	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	9001942768	04/01/08	01.0100.0402.003900	$160.00	A#00384978-0, MEMB, J WILLINGHAM, AUG 01/08-JUL 31/09, HR
							Total Dept.: 1,233.81	
	0403	COUNTY CLERK	NANCY E RISTER, EXP REIMB	06/24/08	06/24/08	01.0100.0403.004232	$529.15	JUN 15-20/08, EXP REIMB, C/CLK
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	8086662	06/12/08	01.0100.0403.004621	$0.00	C#001-0230427-004, S#MPJ17536, PO 105679, JUN 08, C/CLK
					06/12/08	01.0100.0403.004621	$174.00	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/07 THRU 9/30/08 INCLUDES 10,000 COPIES/MO, TONER & STAPLES 12 MTHS @ $174.00 = $2,088.00
							Total Dept.: 703.15	
	0404	COUNTY CLERK-JUDICIAL	NANCY E RISTER, EXP REIMB	06/24/08	06/24/08	01.0100.0404.004232	$454.49	JUN 15-20/08, EXP REIMB, C/CLK
							Total Dept.: 454.49	
	0405	VETERAN SERVICES	AT&T WIRELESS SERVICES INC	JUN 08;VET	06/13/08	01.0100.0405.004209	$30.27	A#871402249, MAY 14-JUN 13/08, VET SERV
							Total Dept.: 30.27	
	0409	NON-DEPARTMENTAL	JOHN MALMQUIST CO	1041	06/18/08	01.0100.0409.005000	$10,463.05	REMODEL OF NEW GIS AREA AT INNER LOOP ANNEX PER ATTACHED PROPOSAL
		NON-DEPARTMENTAL	JOHN MALMQUIST CO	1042	06/23/08	01.0100.0409.005000	$1,475.00	EXTRA ELECTRICAL WORK IN NEW GIS OFFICES AT INNER LOOP ANNEX PER ATTACHED PROPOSAL
		NON-DEPARTMENTAL	MINOR MOVING LLC	5042	06/14/08	01.0100.0409.004999	$2,207.05	MOVE MOT OFFICES FROM 323 W 8TH STREET TO 301 SE INNER LOOP PER ATTACHED PROPOSAL
		NON-DEPARTMENTAL	HASLER INC	9923015	06/03/08	01.0100.0409.004212	$180.00	Postage Meter Rental for Cedar Park
							Total Dept.: 14,325.10	
	0425	COUNTY COURTS AT LAW	CLARK & CLARK	03-220-FC1	06/13/08	01.0100.0425.004130	$879.00	JG JR, AG, HLMG, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	03-2222-2	06/11/08	01.0100.0425.004130	$175.00	CHAUNCEY THOMAS, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	05-1687-FC2	06/11/08	01.0100.0425.004130	$2,197.00	HK, CC#2

		COUNTY COURTS AT LAW	RYAN DECK	05-5814-3	06/05/08	01.0100.0425.004130	$200.00	C#06-0023-3, 07-8563-3, BRANDON HINDS, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	05-6657-2	06/11/08	01.0100.0425.004130	$200.00	JASON RAY JOHNSON, CC#2
		COUNTY COURTS AT LAW	DWAIN COUSINS	06-1369-1	06/11/08	01.0100.0425.004130	$275.00	C#07-5286-1, DESTINEY SAWYER, CC#2
		COUNTY COURTS AT LAW	RALEIGH H VAN TREASE	06-3627-2	06/11/08	01.0100.0425.004130	$200.00	MICHELLE J FEARON, CC#2
		COUNTY COURTS AT LAW	APPLETON LAW	06-5896-2	06/11/08	01.0100.0425.004130	$800.00	ROY LEE JACKSON, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	06-8689-1	06/11/08	01.0100.0425.004130	$200.00	TONYA WALKER, CC#2
		COUNTY COURTS AT LAW	MARVIN N KING	06-8695-2	06/11/08	01.0100.0425.004130	$200.00	NOSA CYRIL ONAGHISE, CC#2
		COUNTY COURTS AT LAW	JAMES BOURQUE	06-8982-2	06/11/08	01.0100.0425.004130	$275.00	C#07-8536-2, JOSEPH ALLEN MASTROMARINO JR, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	07-0239-2	06/11/08	01.0100.0425.004130	$175.00	ANDREW BARAJAS, CC#2
		COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	07-10000-2	06/11/08	01.0100.0425.004130	$175.00	C#07-10001-2, CECELIA MARTINEZ, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	07-10098-2	06/11/08	01.0100.0425.004130	$200.00	AUSTIN PICKARD, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	07-10186-2	06/11/08	01.0100.0425.004130	$225.00	C#07-10598-2, 07-10599-2, DEMETRI JOHN SCHIZAS, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	07-10304-2	06/11/08	01.0100.0425.004130	$175.00	SANDRA TORRES, CC#2
		COUNTY COURTS AT LAW	MARY E HALL	07-10460-2	06/11/08	01.0100.0425.004130	$300.00	STEPHANIE BURNETT, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	07-10597-2	06/11/08	01.0100.0425.004130	$225.00	JOSE P HERNANDEZ, CC#2
		COUNTY COURTS AT LAW	MARY E HALL	07-10626-2	06/11/08	01.0100.0425.004130	$300.00	ASHLEY LEANNE STEWART, CC#2

		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	07-1396-2	06/11/08	01.0100.0425.004130	$1,000.00	CHRISTINA JENSEN, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	07-2094-3	06/05/08	01.0100.0425.004130	$175.00	SPENCER REID ELKEBERRY, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-4303-3	06/05/08	01.0100.0425.004130	$175.00	JOSE GONZALES, CC#3
		COUNTY COURTS AT LAW	DAVE HOWARD	07-5394-2	06/11/08	01.0100.0425.004130	$300.00	C#07-5395-2, MICHAEL MCCOY, CC#2
		COUNTY COURTS AT LAW	APPLETON LAW	07-6507-2	06/11/08	01.0100.0425.004130	$600.00	C#07-6508-2, JONNELL SAUCEDA, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	07-6687-2	06/11/08	01.0100.0425.004130	$300.00	C#07-6688-2, 07-6696-2, 07-8678-2, DEBORAH LOZANO, CC#2
		COUNTY COURTS AT LAW	DWAIN COUSINS	07-6784-3	06/05/08	01.0100.0425.004130	$175.00	ROGER ZEPEDA, JR, CC#3
		COUNTY COURTS AT LAW	DWAIN COUSINS	07-6899-3	06/05/08	01.0100.0425.004130	$175.00	TERRY MEEK JR, CC#3
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	07-7346-2	06/11/08	01.0100.0425.004130	$450.00	C#08-0201-2, BOBBY ARD, CC#2
		COUNTY COURTS AT LAW	ARIEL PAYAN	07-7369-2	06/11/08	01.0100.0425.004130	$250.00	C#07-7370-2, JONATHAN WAGNER, CC#2
		COUNTY COURTS AT LAW	EDWARD F PENAK	07-7682-1	06/11/08	01.0100.0425.004130	$100.00	C#08-00544-2, 08-00543-2, 08P00544-2, TONY JEROD JONES JR, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	07-8099-1	06/11/08	01.0100.0425.004130	$175.00	CHARLES FORT III, CC#2
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	07-8159-2	06/11/08	01.0100.0425.004130	$250.00	TITO HERRERA, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	07-8296-3	06/05/08	01.0100.0425.004130	$175.00	THOMAS NARDE, CC#3
		COUNTY COURTS AT LAW	DWAIN COUSINS	07-8689-3	04/29/08	01.0100.0425.004130	$200.00	C#07-8690-3, JONATHAN ALLEE, CC#3
		COUNTY COURTS AT LAW	JAMES GILL	07-8871-2	06/11/08	01.0100.0425.004130	$225.00	HOWARD HOLLAND, CC#2

		COUNTY COURTS AT LAW	RALEIGH H VAN TREASE	07-8947-1	06/11/08	01.0100.0425.004130	$225.00	08-01802-2, ISRAEL FRAUSTO, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	07-9040-2	06/11/08	01.0100.0425.004130	$200.00	RICKY CALHOUN, CC#2
		COUNTY COURTS AT LAW	RYAN DECK	07-9108-3	06/05/08	01.0100.0425.004130	$175.00	MANDY MARIE PICKERING, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	07-9235-3	06/05/08	01.0100.0425.004130	$175.00	CURTIS DOUGHERTY, CC#3
		COUNTY COURTS AT LAW	JAMES BOURQUE	07-9347-2	06/11/08	01.0100.0425.004130	$225.00	C#08-03317-3, LINDSAY DIANE EZZELL, CC#2
		COUNTY COURTS AT LAW	DWAIN COUSINS	07-9373-3	06/05/08	01.0100.0425.004130	$200.00	C#07-9372-3, JUSTIN TIPP, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-00202-2	06/11/08	01.0100.0425.004130	$225.00	RUBEN ORTIZ JR, CC#2
		COUNTY COURTS AT LAW	DWAIN COUSINS	08-00241-2	06/11/08	01.0100.0425.004130	$175.00	TRAVIS DICKERSON, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-00277-2	06/11/08	01.0100.0425.004130	$175.00	MARICELA PUGA, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-00546-2	06/11/08	01.0100.0425.004130	$175.00	JUSTIN KESSLER, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-00743-2	06/11/08	01.0100.0425.004130	$175.00	CHRISTOPHER HOLLINGSHEAD, CC#2
		COUNTY COURTS AT LAW	DWAIN COUSINS	08-00786-2	06/11/08	01.0100.0425.004130	$200.00	MARISSA BELL, CC#2
		COUNTY COURTS AT LAW	LEONARD R MORGAN	08-01580-2	06/11/08	01.0100.0425.004130	$225.00	CHARLES CAESAR, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-01588-2	06/11/08	01.0100.0425.004130	$175.00	BRITTNEY HALEY, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	08-01608-2	06/11/08	01.0100.0425.004130	$300.00	C#08-01259-2, DONETTE VANDEMARK, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-01610-2	06/11/08	01.0100.0425.004130	$200.00	WILBERT WATSON, CC#2

		COUNTY COURTS AT LAW	WARREN O WATERMAN	08-01754-2	06/11/08	01.0100.0425.004130	$175.00	ALICE RAMIREZ SANCHEZ, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-01838-2	06/11/08	01.0100.0425.004130	$175.00	YONAS TESEMA, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-02019-2	06/11/08	01.0100.0425.004130	$200.00	CALEB DEWITT HEGGINS, CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	08-02020-2	06/11/08	01.0100.0425.004130	$250.00	ATTILA ANDRAS, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-02081-2	06/11/08	01.0100.0425.004130	$200.00	LATASHA D WOODARD, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-02281-2	06/11/08	01.0100.0425.004130	$225.00	08-02280-2, HEATHER HUGUNIN, CC#2
		COUNTY COURTS AT LAW	SHAWN W DICK	08-02374-3	06/05/08	01.0100.0425.004130	$175.00	MATTHEW MESCH, CC#3
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-02536-3	05/15/08	01.0100.0425.004130	$175.00	TIMOTEO ZAPATA JR, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	08-02548-2	06/11/08	01.0100.0425.004130	$175.00	MICHAEL IWABUCHI, CC#2
		COUNTY COURTS AT LAW	ARIEL PAYAN	08-02735-2	06/11/08	01.0100.0425.004130	$175.00	C#08-02736-2, LEROY ESTRADA, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-02777-2	06/11/08	01.0100.0425.004130	$200.00	ENCARNACION LOPEZ, JR., CC#2
		COUNTY COURTS AT LAW	RICK GUZMAN	08-02876-2	06/11/08	01.0100.0425.004130	$175.00	GABINO GONZALES MARTINEZ, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-02878-2	06/11/08	01.0100.0425.004130	$175.00	JASON MATTHEW NEVILLE, CC#2
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-02972-3	06/05/08	01.0100.0425.004130	$200.00	C#08-02973-3, 08-02765-1, CODY ALLEN COX, CC#3
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-03006-2	06/11/08	01.0100.0425.004130	$175.00	MOLLY CROW, CC#2
		COUNTY COURTS AT LAW	MICHAEL A CHANDLER	08-03035-2	06/11/08	01.0100.0425.004130	$175.00	TOMMY SHAWN SPEAR, CC#2

		COUNTY COURTS AT LAW	EDWARD F PENAK	08-03039-3	06/11/08	01.0100.0425.004130	$100.00	ROBERT WILSON LOVELL, CC#2
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-03039-3A	06/05/08	01.0100.0425.004130	$175.00	ROBERT WILSON LOVELL, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-03134-2	06/11/08	01.0100.0425.004130	$175.00	JON DOUGLAS HEADLEY, CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-03185-3	06/05/08	01.0100.0425.004130	$175.00	JOSEPH GATES, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-03229-2	06/11/08	01.0100.0425.004130	$175.00	KRISTI SOLIS, CC#2
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-03309-3	06/05/08	01.0100.0425.004130	$175.00	DARIO HERNANDEZ JR, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-03327-3	06/05/08	01.0100.0425.004130	$175.00	JUSTIN TOBY RODRIGUEZ, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-03341-2	06/11/08	01.0100.0425.004130	$175.00	TERRY LEE TORRES, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-03352-2	06/11/08	01.0100.0425.004130	$200.00	DANIEL WESLEY STOCKMAN, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-03412-2	06/11/08	01.0100.0425.004130	$200.00	C#08-03411-2, JEFFREY AARON WILLIAMS, CC#2
		COUNTY COURTS AT LAW	RICK GUZMAN	08-03488-2	06/11/08	01.0100.0425.004130	$175.00	SULIVAN QUIEROZ, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	08-03494-3	06/05/08	01.0100.0425.004130	$200.00	C#08-03521-3, PAUL ERIC CONTRERAS JR, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-03504-2	06/11/08	01.0100.0425.004130	$175.00	RALPH ANTHONY CARRASCO, CC#2
		COUNTY COURTS AT LAW	JAMES BOURQUE	08-03609-1	06/11/08	01.0100.0425.004130	$175.00	PETER PAUL WISNIEWSKI, CC#2
		COUNTY COURTS AT LAW	SHARON D HUCK	08-1217-FC1	06/06/08	01.0100.0425.004125	$164.60	JUN 02/08, C#08-1217-FC1, ORIG/COPY OF EXCERPT OF ADVERSARY HEARING, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-1579-2	06/11/08	01.0100.0425.004130	$200.00	HOLLY BUTLER, CC#2

		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-2280-2	06/11/08	01.0100.0425.004130	**$200.00**	C#08-02281-2, HEATHER HUGUNIN, CC#2
		COUNTY COURTS AT LAW	LAURA BLANCHARD	21208C	06/18/08	01.0100.0425.004141	**$150.00**	JUN 03/08, INTERPRETATION, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	DECLINED;CF	06/11/08	01.0100.0425.004130	**$225.00**	CRAIG FUNK, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	MAY 08;DWI/DRUG	06/11/08	01.0100.0425.004130	**$1,500.00**	MAY 08, DWI/DRUG COURT, CC#2
							Total Dept.: 23,240.60	
	0426	COUNTY COURT AT LAW 1	SUE B LYKES	06/03/08	06/03/08	01.0100.0426.004010	**$329.18**	JUN 02/08, VISITING JUDGE, CC#1
		COUNTY COURT AT LAW 1	CMS COMMUNICATIONS, INC	815538	05/30/08	01.0100.0426.003006	**$3.72**	PO 111102, CONFERENCE PHONE, CC#1
					05/30/08	01.0100.0426.003006	**$110.00**	POLYCOM SOUNDSTATION 2 BASIC DISPLAY
							Total Dept.: 442.90	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	65457	05/28/08	01.0100.0427.004621	**$78.88**	BLANKET PO FOR COPIER 12 PAYMENTS @$62.60 OCT07-SEP08 MODEL KM-3035 SERIAL#K3023745
		COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS, INC	65461	06/19/08	01.0100.0427.003100	**$3.95**	Letter Opener
					06/19/08	01.0100.0427.003100	**$9.30**	Red Pens
					06/19/08	01.0100.0427.003100	**$2.31**	Rubber Finger Sorter
		COUNTY COURT AT LAW 2	CMS COMMUNICATIONS, INC	815538	05/30/08	01.0100.0427.003006	**$3.73**	PO 111102, CONFERENCE PHONE, CC#2,
					05/30/08	01.0100.0427.003006	**$110.00**	POLYCOM SOUNDSTATION 2 BASIC DISPLAY
		COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XCJTF8578	03/18/08	01.0100.0427.003010	**$18.00**	PO 109480, SURGE SUPPRESSOR, CC#2
		COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XCJTF8D61	03/18/08	01.0100.0427.003010	**$18.00**	PO 109480, SURGE SUPPRESSOR, CC#2
		COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XCK148KK8	03/18/08	01.0100.0427.003010	**$1,235.00**	OPTIPLEX 740 MINITOWER SYSTEM
		COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XCK148XR5	03/18/08	01.0100.0427.003010	**$1,235.00**	OPTIPLEX 740 MINITOWER SYSTEM
							Total Dept.: 2,714.17	

	0428	COUNTY COURT AT LAW 3	CMS COMMUNICATIONS, INC	815538	05/30/08	01.0100.0428.003006	$3.73	PO 111102, CONFERENCE PHONE, CC#3
					05/30/08	01.0100.0428.003006	$110.00	POLYCOM SOUNDSTATION 2 BASIC DISPLAY
		COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	JUN 08;1982	06/01/08	01.0100.0428.004211	$7.40	A#1982, MAY 08, CC#3
							Total Dept.: 121.13	
	0429	COUNTY COURT AT LAW 4	CMS COMMUNICATIONS, INC	815538	05/30/08	01.0100.0429.003006	$3.72	PO 111102, CONFERENCE PHONE, CC#4
					05/30/08	01.0100.0429.003006	$110.00	POLYCOM SOUNDSTATION 2 BASIC DISPLAY
							Total Dept.: 113.72	
	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	00-1071-K26	06/09/08	01.0100.0435.004130	$500.00	CINDY PIGOT, 26TH
		DISTRICT COURTS	LISA MIMS	03-018-F395A	04/28/08	01.0100.0435.004130	$750.00	W/F, 395TH
		DISTRICT COURTS	KATHRYN SALZER	03-173-K26	06/09/08	01.0100.0435.004130	$500.00	TERRY RANEY JR, 26TH
		DISTRICT COURTS	JOSHUA P MURRAY	03-664-F395	05/30/08	01.0100.0435.004130	$2,015.00	C/F, 395TH
		DISTRICT COURTS	JOSHUA P MURRAY	04-2373-F395	05/30/08	01.0100.0435.004130	$1,875.00	S/M, 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	05-2610-F395	05/30/08	01.0100.0435.004130	$1,500.00	C., C., 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	07-1183-K368	06/10/08	01.0100.0435.004130	$4,000.00	ALLEN WILLIAM OWEN, 26TH
		DISTRICT COURTS	CARLOS H BARRERA	07-1399-K26	06/09/08	01.0100.0435.004130	$250.00	FRANK ANTHONY YNOSTROSA, 26TH
		DISTRICT COURTS	EVA EAKIN	07-1457-K26	06/10/08	01.0100.0435.004130	$500.00	LINDSAY COSTLEY, 26TH
		DISTRICT COURTS	RICHARD JONES	08-141-K26	06/10/08	01.0100.0435.004130	$500.00	AUSTIN YOUNG IV, 26TH
		DISTRICT COURTS	MARVIN N KING	08-197-K26	06/09/08	01.0100.0435.004130	$500.00	NATALIN PEREZ TAMAYO, 26TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-232-K26	06/10/08	01.0100.0435.004130	$500.00	AARON BRUCE GAULT, 26TH
		DISTRICT COURTS	KEITH T LAUERMAN	08-242-K26	06/10/08	01.0100.0435.004130	$500.00	JEREMY WILLIAMS, 26TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	08-275-F395	05/30/08	01.0100.0435.004130	$1,319.00	DB, 395TH
		DISTRICT COURTS	LESLIE J HALASZ	08-332-K26	06/10/08	01.0100.0435.004130	$500.00	SAMUEL WALKER, 26TH
		DISTRICT COURTS	CARLOS H BARRERA	08-726-K26	06/09/08	01.0100.0435.004141	$75.00	GAUDENCIO DOMINGUEZ SANTES, 26TH

		DISTRICT COURTS	KEITH T LAUERMAN	08-734-K26	06/11/08	01.0100.0435.004130	**$500.00**	JOSHUA ADAM RANDALL, 26TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	08-763-F395	05/31/08	01.0100.0435.004130	**$950.00**	BS, 395TH
		DISTRICT COURTS	AIMEE WALKER	1509	06/11/08	01.0100.0435.004125	**$2,254.20**	C#08-209-K277, VOL 1-9, FOR APPEAL, 277TH
		DISTRICT COURTS	TODD S DUDLEY	EXTRADITION;CH	06/10/08	01.0100.0435.004130	**$250.00**	CHARLES HARRIS, 26TH
							Total Dept.: 19,738.20	
	0439	395TH DISTRICT COURT	JACK R MILLER	05/07/08	05/07/08	01.0100.0439.004010	**$299.13**	MAR 31, APR 1 & 2, APR 15/08, VISITING JUDGE, 395TH
							Total Dept.: 299.13	
	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	05-032-K26	06/11/08	01.0100.0440.004125	**$136.00**	C#05-032-K26, VS KENNETH WAYNE CHAPPELL, GUILTY PLEA, SENTENCING, D/ATTY
		DISTRICT ATTORNEY	AIMEE WALKER	1510	06/11/08	01.0100.0440.004125	**$58.50**	C#06-486-K277, JUN 12/08, ORIG/COPY REPORTERS RECORD ON AUG 9/06, D/ATTY
		DISTRICT ATTORNEY	ICAUGHT INCORPORATED	2008110	06/06/08	01.0100.0440.003010	**$59.00**	Fujitsu Advance Exchange in-warranty Up Lift warranty contract 1 year
					06/06/08	01.0100.0440.003010	**$450.00**	Fujitsu ScanSnap S510M (B615) 50 PAGE, ADF, 18ppm/36ipm
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	29697	05/13/08	01.0100.0440.003100	**$99.50**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	29719	05/14/08	01.0100.0440.003100	**$35.94**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	29962	06/06/08	01.0100.0440.003100	**$46.90**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	29984	06/11/08	01.0100.0440.003100	**$45.38**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	IMAGERY GRAPHIC SYSTEMS, INC	30630	06/04/08	01.0100.0440.003100	**$9.00**	SHIPPING AND HANDLING
					06/04/08	01.0100.0440.003100	**$179.90**	STANDARD DIRECT THERMAL PAPER FOR POSTER MAKER MACHINE, BLK/WHT
		DISTRICT ATTORNEY	PRECISION DELTA CORP	32506	06/13/08	01.0100.0440.003004	**$170.00**	see attached
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	62370	05/28/08	01.0100.0440.004620	**$82.68**	FAX LEASE, KYOCERA MITA, KM/CS 2050, $94.16 PER MONTH; CUSTOMER NUMBER 59103-130, RENTAL PERIOD OCT 2007 THROUGH SEPT 2008.

		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	62371	05/28/08	01.0100.0440.004620	**$11.48**	FAX LEASE, KYOCERA MITA, KM/CS 2050, $94.16 PER MONTH; CUSTOMER NUMBER 59103-130, RENTAL PERIOD OCT 2007 THROUGH SEPT 2008.
		DISTRICT ATTORNEY	JO ANN BUCHAN	95-522-K277	06/12/08	01.0100.0440.004125	**$100.95**	C#95-522-K277, VS JOHNNY RAY VALCHAR, ORIG/COPY VOL 1, FEB 26/96, D/ATTY
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 08;AIR	06/10/08	01.0100.0440.004236	**$1,262.00**	AAIR, JUN 03/4/08, C#07-950-K368, FELTON, GARZA, D/ATTY
					06/10/08	01.0100.0440.004236	**$258.00**	AAIR, JUN 04/08, C#07-956-K368, YANCEY, D/ATTY
					06/10/08	01.0100.0440.004236	**$1,635.00**	AAIR, MAY 20-21/08, C#06-760-K368, ANIKA, CLUTTER, KEETON, D/ATTY
					06/10/08	01.0100.0440.004236	**$450.00**	AAIR, MAY 21/08, C#06-760-K368, DELEON, CANCELA, D/ATTY
					06/10/08	01.0100.0440.004236	**$2,838.00**	AAIR, MAY 27-28/08, C#98-997-K368, MORRIS, VIVAS, HALLMARK, D/ATTY
					06/10/08	01.0100.0440.004236	**$822.00**	AAIR, MAY 28/08, C#98-997-K368, LEWIS, GREEN, D/ATTY
					06/10/08	01.0100.0440.004932	**$752.00**	SWAIR, MAY 20-22/08, C#97-830-K26, SANDERS, BOOTH, D/ATTY
							Total Dept.: 9,502.23	
	0450	DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	1197926	05/22/08	01.0100.0450.003100	**$537.00**	Toner and Imaging cartridges for reader printer and scanners ***PLEASE PICK UP OLD CARTRIDGES WHEN DROPPING OFF NEW ONES***
							Total Dept.: 537.00	
	0451	J.P. PRECINCT 1	TIME CLOCK SALES & SERVICE INC	200806087	06/10/08	01.0100.0451.004544	**$210.35**	RECONDITION DATE STAMP, JP#1
							Total Dept.: 210.35	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-00925	05/27/08	01.0100.0452.004190	**$2,300.00**	BRODY LEE BITTICK, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-00944	05/29/08	01.0100.0452.004190	**$2,300.00**	WILLIAM MILBURN, JP#2
		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	24227548	06/04/08	01.0100.0452.004350	**$456.75**	Plea Forms Lot = 7500
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	62667	05/28/08	01.0100.0452.004621	**$108.57**	985-01-32210-5 KM/CS-3035/ORIGINAL HOLDER/SURGE PROTECTOR 30 CPM DIGITAL COPIER WITH DUPLEXING/ORIGINAL HOLDER/SURGE PROTECTOR 10000 COPIES 12MTHS@$108.57

					05/28/08	01.0100.0452.004621	**$18.09**	985-02-07005-9 DF-78 INTERNAL FINISHER 12MTHS@18.09
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	62668	05/28/08	01.0100.0452.004621	**$150.28**	985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/SURGE PROTECTOR 30CPM DIGITAL COPIER W/DUPLEXING/REVERSING DOCUMENT FEEDER/DUAL 500 SHEET DRAWER/SURGE PROTECTOR 10,000.00 COPIES 12MTHS@150.28
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	62669	05/28/08	01.0100.0452.004621	**$22.46**	985-02-07001-8 SRDF-2 REVERSING DOCUMENT FEEDER 12MONTHS@ $22.46
					05/28/08	01.0100.0452.004621	**$21.24**	985-02-07007-5 PF-70 DUAL 500 SHEET DRAWER 12MTHS@21.24
							Total Dept.: 5,377.39	
	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	24219972	06/02/08	01.0100.0453.003006	**$1,445.00**	Formax FD 312 Document Folder
					06/02/08	01.0100.0453.003006	**$40.00**	Shipping & Handling
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	24227547	06/04/08	01.0100.0453.004350	**$456.75**	PLEA FORMS, BLACK & BLUE PRINT 2 SIDES PRINTED LOT = 7500
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65165	05/21/08	01.0100.0453.003100	**$0.00**	PO 110910, LSR TNR, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65394	06/16/08	01.0100.0453.003100	**$17.21**	Blanket P.O. For Office Supplies
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65431	06/18/08	01.0100.0453.003100	**$14.25**	Blanket P.O. For Office Supplies
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65506	06/16/08	01.0100.0453.003100	**-$7.45**	Blanket P.O. For Office Supplies
		J.P. PRECINCT 3	CAPITAL GRAPHICS, INC	80460	06/11/08	01.0100.0453.004350	**$387.00**	Justice Examining Trial Docket Books, 320 Pages Numbered
					06/11/08	01.0100.0453.004350	**$40.00**	Shipping and Handling
		J.P. PRECINCT 3	TECH DEPOT	B08062470V1	06/06/08	01.0100.0453.003006	**$51.47**	Tripp Lite Internet Office - INTERNET 550SER - UPS
							Total Dept.: 2,444.23	
	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	24227546	06/04/08	01.0100.0454.004350	**$456.75**	PLEA FORMS - ORDER OF 7500
		J.P. PRECINCT 4	ANTHONY MANCUSO	4JV-07-0102	06/09/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CAROL H FRIEDMANN		06/09/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CAROLYN F KERLIN		06/09/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DAVID CONTRERAS		06/09/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4

		J.P. PRECINCT 4	EVERITT MACE		06/09/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	GEORGE W BAILEY		06/09/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JANNETTE RODRIGUEZ		06/09/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	MICHAEL A BOYETT		06/09/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	NANCY LINN		06/09/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	RACHEL MILLER		06/09/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ROBERT MEYER		06/09/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ROBERT WEBSTER		06/09/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	TERRY K GLENN		06/09/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	596114-2008-05	05/31/08	01.0100.0454.004141	$31.92	A#902-0596114, MAY 08, INTERPRETATION, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	63422	05/28/08	01.0100.0454.004621	$97.29	KM/CS5035, LEASE RENEWAL, 50 CPM DIGITAL COPIER W/DUPLEX REVERSING FEEDER/ 3000 SHT DRAWER AND FINISHER W/PUNCH DF71 ATTCH. KIT/SURGE PROTECTOR COPIES INCLD. 25K - EXCESS COPIES @ .0075EA OCT 1, 2007 - SEPT 30, 2008 / $288.01MO
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	63955	05/28/08	01.0100.0454.004621	$19.27	023DB603, FAX SYS (J) GOES W/CS-5035 OCT 1, 2007 - SEPT 30, 2008 / $19.27MO COMMODITY CODE/ 985-0207013-3
							Total Dept.: 735.23	
	0475	COUNTY ATTORNEY	PAULA K STONE	03-2096-F395	05/13/08	01.0100.0475.004932	$204.00	C3#03-2096-F395, ITIO TR, EDH, MAW, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-739-54451	06/05/08	01.0100.0475.004932	$37.84	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	431747436	06/02/08	01.0100.0475.003100	$95.30	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	431931017	06/02/08	01.0100.0475.003100	$16.05	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	432504605	06/09/08	01.0100.0475.003100	$566.43	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	432578283	06/09/08	01.0100.0475.003100	$82.52	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	ASPEN PUBLISHERS, INC	51639343	06/03/08	01.0100.0475.003901	$299.06	A#2000874031, HANDBOOK SECTION 1983 LITIGATION 2008 EDITION, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6051775569	05/01/08	01.0100.0475.003901	$148.01	A#1000809970, TX VERN ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	805041592	05/31/08	01.0100.0475.004210	$38.00	A#1097ZH, MAY 08, ONLINE CHRGS, C/ATTY

		COUNTY ATTORNEY	LEXIS NEXIS	805357317	05/31/08	01.0100.0475.004210	$36.00	A#135XBB, MAY 08, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	8086659	06/12/08	01.0100.0475.004621	$211.30	S#KJY02738, JUN 08, C/ATTY
							Total Dept.: 1,734.51	
	0492	ELECTIONS	LYNETTE WALTISPERGER	06/16/08	06/16/08	01.0100.0492.004231	$52.02	JUN 16/08, EXP REIMB, ELECT
		ELECTIONS	VERIZON WIRELESS	1433148882	06/13/08	01.0100.0492.004211	$471.91	A# 321037890-00001, MAY 14-JUN 13/08, ELECT
		ELECTIONS	ONE POINTE SOLUTIONS	175	05/21/08	01.0100.0492.003010	$90.00	SHIPPING
					05/21/08	01.0100.0492.003010	$3,998.00	SYMPODIUM DT 770
		ELECTIONS	HART INTERCIVIC	32138	06/10/08	01.0100.0492.004251	$500.00	BALLOT ENVELOPE - WHITE 1 LOT = 1,000/$250.00
					06/10/08	01.0100.0492.004251	$500.00	ENVELOPE TO MAIL FPCA BALLOT - WHITE 1 LOT = 1000/$250.00
					06/10/08	01.0100.0492.004251	$550.00	JACKET ENVELOPES - GOLDENROD 1 LOT = 2500/$550
					06/10/08	01.0100.0492.004251	$9.00	PO 111294, ENVELOPES FOR EARLY VOTING, ELECT
					06/10/08	01.0100.0492.004251	$20.00	SHIPPING
		ELECTIONS	KYOCERA MITA AMERICA, INC	62293	05/28/08	01.0100.0492.004621	$326.38	BLANKET FOR MONTHLY COPIER RENTAL 10/01/07 TO 10/30/08
		ELECTIONS	CAPITAL GRAPHICS, INC	80459	06/11/08	01.0100.0492.004251	$235.00	BBM ENVELOPES - YELLOW 1 LOT=1000
					06/11/08	01.0100.0492.004251	$235.00	EARLY VOTING ENVELOPES FOR BLANK BALLOT-GREEN 1 LOT = 1000
					06/11/08	01.0100.0492.004251	$20.00	ESTM SHIPPING
					06/11/08	01.0100.0492.004251	$352.50	MILITARY CARRIER ENVELOPES - WHITE 1 LOT = 1500
					06/11/08	01.0100.0492.004251	-$1.30	PO 111326, EARLY VOTING ENVELOPES, ELECT
		ELECTIONS	VERIZON SOUTHWEST	JUN 08;948-4003	06/16/08	01.0100.0492.004211	$22.77	512-948-4003, MAY 16-JUN 16/08, ELECT
							Total Dept.: 7,381.28	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/14/08B	05/14/08	01.0100.0494.004310	$120.90	MAY 14/08, ONLINE AUCTION BIDS FOR SALE OF SURPLUS FLEET VEHICLES, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/25/08A	05/25/08	01.0100.0494.004310	$70.00	MAY 25 & 28/08, ONLINE AUCTION BIDS FOR SALE OF SURPLUS HEAVY MACHINERY, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/04/08	06/04/08	01.0100.0494.004310	$36.75	JUN 4/08, ONLINE AUCTION BIDS FOR SALE OF SURPLUS HEAVY MACHINERY, PUR

		PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	542008023	02/06/08	01.0100.0494.004232	**$390.00**	Basic Public Purchasing Attending: Ursula Stone Zeta Forsyth May 21-22, 2008 $390.00 each
		PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	542108023	02/06/08	01.0100.0494.004232	**$390.00**	Basic Public Purchasing Attending: Ursula Stone Zeta Forsyth May 21-22, 2008 $390.00 each
		PURCHASING DEPT	KYOCERA MITA AMERICA, INC	63519	05/28/08	01.0100.0494.004621	**$333.75**	COPIER RENTAL RENEWAL KM/CS 5035 M3040849 INCLUDING ALL ACCESSORIES $333.75/MO PERIOD OCT 1, 2007- SEPT 30, 2008
							Total Dept.: 1,341.40	
	0495	COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	62979	05/28/08	01.0100.0495.004621	**$272.86**	NEW COPIER RENTAL KYOCERA KM/CS-4050 PERIOD: DEC.07-SEP.08 MONTHLY RATE $272.86
		COUNTY AUDITOR	DELL COMPUTER CORP	XCMFTDKM1	05/01/08	01.0100.0495.003010	**$23.13**	PO 110501, SURGE SUPPRESSOR, AUD
		COUNTY AUDITOR	DELL COMPUTER CORP	XCMJ95R23	05/02/08	01.0100.0495.003010	**$1,132.00**	DELL QUOTE #426166138
					05/02/08	01.0100.0495.003010	**-$23.13**	PO 110501, OPTIPLEX 740, REPLACEMENT FOR SCANNER AREA, AUD
							Total Dept.: 1,404.86	
	0497	COUNTY TREASURER	AT SYSTEMS SOUTHWEST INC	193-034008	06/01/08	01.0100.0497.004300	**$4,356.71**	AB#172404, JUN 08, TREAS
		COUNTY TREASURER	CANON FINANCIAL SERVICES INC	8086660	06/12/08	01.0100.0497.004621	**$240.81**	Lease (12 Month(Renewal Period Oct 2007 - Sept 2008 (3rd Year) Canon IR3300 S/N KJG04222 @ $201.89/Mo = $2,422.68/Yr; Plus UFR II Printer Kit @ $38.92/Mo = $467.04/Yr (13 Months Remaining on Lease)
							Total Dept.: 4,597.52	
	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1197163	05/16/08	01.0100.0503.004544	**$265.00**	MAY 08 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1197195	05/20/08	01.0100.0503.004544	**$190.00**	MAY 08 BLANKET - PRINTER REPAIRS

		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1197933	05/27/08	01.0100.0503.004544	$85.00	MAY 08 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	29584	05/08/08	01.0100.0503.004544	$335.00	MAY 08 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	AVTECH SOFTWARE	8042158	04/21/08	01.0100.0503.004505	$105.00	C#33871, ANNUAL MAINT SUPPORT & UPDATE SVC, JUN 21/08-JUN 21/09, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	8086661	06/12/08	01.0100.0503.004621	$209.44	CANON IR2800 LEASE FY07-08 @209.44 PER MONTH X 12 =2513.28 RENEWAL CONTRACT#001-0230427-008 SERIAL # MPJ12495
		INFORMATION TECHNOLOGY	AT&T	JUN 08;180-4003	06/15/08	01.0100.0503.004211	$280.00	A#512-180-4003, JUN 15-JUL 14/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 08;863-0475	06/13/08	01.0100.0503.004211	$17.60	A#512-863-0475, MAY 13-JUN 13/08, ITS
		INFORMATION TECHNOLOGY	AT&T	JUN 08;A48-6033	06/15/08	01.0100.0503.004211	$2,592.97	A#512-A48-6033, JUN 15-JUL 15/08, ITS
					06/15/08	01.0100.0503.004214	$462.86	A#512-A48-6033, JUN 15-JUL 15/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 08;AR4-4885	06/13/08	01.0100.0503.004214	$33.62	A#512-AR4-4885, JUN 13-JUL 13/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 08;GFD	06/18/08	01.0100.0503.004210	$61.95	A#002 8630 400398001, JUN 26-JUL 25/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 08;PL0-0396	06/16/08	01.0100.0503.004211	$91.90	A#512-PL0-0396, JUN 16-JUL 16/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 08;TX8-7865	06/13/08	01.0100.0503.004211	$8.60	A#512-TX8-7865, JUN 13-JUL 3/08, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCN456W29	05/19/08	01.0100.0503.003010	$46.00	PO 110892, BACKPACK, JUMPDRIVE FIREFLY, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCNMWFMF6	06/04/08	01.0100.0503.003010	$264.00	PO 110892, DELL ULTRA SHARP 2208FP, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCNP3CNF7	06/06/08	01.0100.0503.003010	$2,069.00	DELL LAT D630 PER Q# 431962584
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCNPRRXM6	06/06/08	01.0100.0503.003010	$2,228.79	DELL XPS M1530 PER Q# 430074768
					06/06/08	01.0100.0503.003010	-$310.00	PO 110892, XPS MI530, S#5Z6GFG1, ITS
							Total Dept.: 9,036.73	
	0509	WMSN CTY BUILDINGS	DOOR COMPANY	05-6739	06/09/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR GLASS REPLACEMENT SERVICES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	WILLIAMSON CTY SUN, INC	06/25/08	06/25/08	01.0100.0509.003901	$32.00	1 YR SUBSCRIPTION, JUL 08-JUL 09, MAINT
		WMSN CTY BUILDINGS	LESESNE AUDIO VISUAL	13162	05/23/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR AUDIO/VISUAL MAINTENANCE AND REPAIRS MAY 08 - SEP 08

		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2088398	06/05/08	01.0100.0509.004510	**$23.12**	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	24552	05/19/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	24638	05/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	24667	05/23/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	32626	06/03/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	3996	06/06/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR KEYS AND KEY BLANKS MAR 08 - SEP 08
		WMSN CTY BUILDINGS	AUSTIN CULLIGAN	441X01496408	06/04/08	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL MAR 08 - SEP 08
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4525	06/13/08	01.0100.0509.004962	**$1,050.00**	BLANKET ORDER FOR JANITORIAL SERVICES NOT INCLUDED IN CONTRACT, FLOOR MAINTENANCE, AND UPHOLSTERY CLEANING MAR 08 - SEP 08
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4527	06/15/08	01.0100.0509.004962	**$2,800.00**	BLANKET ORDER FOR JANITORIAL SERVICES NOT INCLUDED IN CONTRACT, FLOOR MAINTENANCE, AND UPHOLSTERY CLEANING MAR 08 - SEP 08
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4981333	05/30/08	01.0100.0509.004510	**$594.00**	BLANKET ORDER FOR ELECTRICIAL PARTS AND SUPPLIES MAR 08 - JUL 08
		WMSN CTY BUILDINGS	WE MOW IT PLUS	5295	06/15/08	01.0100.0509.004810	**$8,955.18**	LANDSCAPE MAINTENANCE PER CONTRACT, PAID MONTHLY @ 8955.18 PER MONTH OCT 07 - SEP 08
		WMSN CTY BUILDINGS	CINTAS CORP	86401448	06/05/08	01.0100.0509.003311	**$94.26**	BLANKET ORDER FOR UNIFORM SERVICE FEB 08 - SEP 08
		WMSN CTY BUILDINGS	CINTAS CORP	86401448B	06/05/08	01.0100.0509.003311	**$17.01**	BLANKET ORDER FOR UNIFORM SERVICE FEB 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9652023533	05/30/08	01.0100.0509.004510	**$103.92**	BLANKET ORDER FOR HVAC FILTERS MAY 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9654676155	06/03/08	01.0100.0509.004510	**$467.94**	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 08 - JUL 08

							Total Dept.: 14,137.43	
	0510	PARKS DEPARTMENT	BENITA BONNER	06/18/08	06/18/08	01.0100.0510.004231	**$50.00**	APR 25-JUN 10/08, EXP REIMB, PARKS
					06/18/08	01.0100.0510.004232	**$15.15**	APR 25-JUN 10/08, EXP REIMB, PARKS
		PARKS DEPARTMENT	PEREZ SIGNS & GRAPHIX INC	13791	06/10/08	01.0100.0510.004542	**$520.00**	6" X 9"/.063 ALUM DIGITAL PRINT, 20.00 EACH. 5 SIGNS FOR CHAMPION, 21 FOR BSPP.
		PARKS DEPARTMENT	NEXTEL COMMUNICATIONS	348561128-067	06/12/08	01.0100.0510.004209	**$515.83**	A#348561128, MAY 09-JUN 08/08, PARKS
							Total Dept.: 1,100.98	
	0540	EMS	TEXAS FLEET FUEL LTD	13008805	06/16/08	01.0100.0540.003301	**$6,451.88**	BLANKET PO FOR 3-08 THROUGH 9-08
		EMS	MCKESSON MEDICAL SURGICAL, INC	13767872	05/23/08	01.0100.0540.003307	**$393.75**	NORMAL SALINE PREFILLED SYRINGE, 5ML VOLUME IN 5ML SYRINGE
		EMS	MCKESSON MEDICAL SURGICAL, INC	13839115	06/03/08	01.0100.0540.003307	**$137.50**	AMIODARONE 150MG / 3ML VIALS
		EMS	AUSTIN RIBBON & COMPUTER SUPPLIES INC	147361	06/11/08	01.0100.0540.003010	**$53,880.00**	PANASONIC TB19
		EMS	MATRX MEDICAL	3497577-01	06/03/08	01.0100.0540.003307	**$927.00**	ACTIVATED CHARCOAL, 50GM (BOTTLES ONLY)
		EMS	CVC, INC	576667	06/04/08	01.0100.0540.003200	**$2,675.00**	EZ IO AD 15G INTRAOSSEOUS NEEDLE SET (5 EACH)
					06/04/08	01.0100.0540.003200	**$1,605.00**	EZ IO PD 15G INTRAOSSEOUS NEEDLE SET (5 EACH)
					06/04/08	01.0100.0540.003200	**$63.95**	PO 111182, NEEDLES, EMS
		EMS	ROUND ROCK WELDING SUPPLY	668471	06/09/08	01.0100.0540.003200	**$9.00**	A#S3280-11, EMS
		EMS	AT&T	JUN 08;365-7554	06/07/08	01.0100.0540.004211	**$174.43**	A#512-365-7554, JUN 7-JUL 6/08, EMS
		EMS	AT&T	JUN 08;365-8526	06/07/08	01.0100.0540.004211	**$87.20**	A#512-365-8526, JUN 7-JUL 6/08, EMS
		EMS	AT&T	JUN 08;365-8653	06/07/08	01.0100.0540.004211	**$161.96**	A#512-365-8653, JUN 7-JUL 6/08, EMS
		EMS	AT&T	JUN 08;671-6515	06/09/08	01.0100.0540.004211	**$56.76**	A#512-671-6515, JUN 9-JUL 8/08, EMS
		EMS	SPRINT	JUN 08;EMS-020	06/14/08	01.0100.0540.004211	**$16.52**	A#158336020, THRU 06/13/08, EMS
							Total Dept.: 66,639.95	
	0551	CONSTABLE PRECINCT 1	ACCURINT	1248561-20080531	05/31/08	01.0100.0551.004210	**$2.65**	Accurint / Warrant and Civil person searches
		CONSTABLE PRECINCT 1	NEXTEL COMMUNICATIONS	807180314-078	06/13/08	01.0100.0551.004209	**$320.80**	A#807180314-078, MAY 10-JUN 09/08, CONST#1
							Total Dept.: 323.45	
	0552	CONSTABLE PRECINCT 2	ACCURINT	1012350-20080531	05/31/08	01.0100.0552.004210	**$100.00**	A#1012350, MAY 08, CONTRACT FEE, CONST#2
		CONSTABLE	TEXAS FLEET FUEL					A#BG356362, PO 110386, 111608, JUN 2-
								BLANKET PO FOR FUEL

		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	63698	05/28/08	01.0100.0552.004621	**$97.29**	Blanket PO for RENTAL of KYOCERA Copier, PERIOD Oct 2007 - Sept 2008 KM/CS-2050, S/N J3070878, STATE CONTRACT 985-01-38210-9 97.29/MTH X 12 = 1,167.48
		CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 08;VANNOY	05/05/08	01.0100.0552.004232	**$25.00**	Civil Process Seminar - Constable Dale Vannoy where: Kerrville Tx When: July 27 - 30, 2008
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XCM9R7C26	04/28/08	01.0100.0552.003010	**$36.00**	PO 110397, SURGE SUPPRESSOR, CONST#2
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XCMC9DKW6	04/29/08	01.0100.0552.003010	**$2,620.00**	2 replacement computers for Vannoy & Doyer 2-Dell OptiPlex 740 Minitower, Athlon 64x 2 4800+ (2.5GHz, 512KB x2), 223-5954 Keyboard, monitor, Video card, Hard & Floppy Drive, Mouse Speakers w/Windows XP Professional Service Pack 2,
					04/29/08	01.0100.0552.003010	**-$36.00**	PO 110397, OPTIPLEX 740 (2), S#7KRQ6G1, DJRQ6G1, CONST#2
							Total Dept.: 3,596.87	
	0553	CONSTABLE PRECINCT 3	ACCURINT	1015242-20080531	05/31/08	01.0100.0553.004210	**$181.95**	BLANKET ORDER FOR LAW ENFORCEMENT COMPUTER SEARCH SERVICES 3/08 - 9/08
		CONSTABLE PRECINCT 3	NEXTEL COMMUNICATIONS	518061317-078	06/13/08	01.0100.0553.004209	**$581.94**	A#518061317, MAY 10-JUN 9/08, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65347	06/12/08	01.0100.0553.003100	**$62.78**	BLANKET ORDER OFFICE SUPPLIES MAR. - SEPT.
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	JUN 08;SCHIELE	06/23/08	01.0100.0553.004410	**$71.00**	P#51102720, C#00006085, NOTARY BOND FOR ANDREA SCHIELE, CONST#3
							Total Dept.: 897.67	
	0554	CONSTABLE PRECINCT 4	MY TEE ENTERPRISES	105	05/23/08	01.0100.0554.003311	**$48.00**	embroidery
		CONSTABLE PRECINCT 4	SPRINT	287534727-044	06/07/08	01.0100.0554.004209	**$834.74**	A#287534727, MAY 4-JUN 3/08, CONST#4
		CONSTABLE PRECINCT 4	EXPERIAN	CD9020075712	05/30/08	01.0100.0554.004210	**$163.20**	A#6905892, SEARCHES, APR 28-MAY 30/08, CONST#4
							Total Dept.: 1,045.94	
	0560	COUNTY SHERIFF	ALS TECHNOLOGIES, INC	13013	06/03/08	01.0100.0560.004229	**$475.00**	BORE THUNDER (MUZZLE BANG)
					06/03/08	01.0100.0560.004229	**$185.60**	DIVERSIONARY DEVICE TRAINING SYSTEM (ONE UN BLUE BODY & 5 TRAINING FUSES)

					06/03/08	01.0100.0560.004229	$75.00	FREIGHT
					06/03/08	01.0100.0560.004229	$450.00	TRAINING FUZE (FOR USE WITH UN BLUE TRAINING BODY)
		COUNTY SHERIFF	GT DISTRIBUTORS, INC	225579	06/11/08	01.0100.0560.004229	$5,448.00	GLOCK-MODEL 17T- FIXED SIGHTS SIMUNITION GUNS FOR TRAINING
							Total Dept.: 6,633.60	
	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	JUN 08;7884	06/22/08	01.0100.0562.004211	$28.44	JUN 08, A#7884, DPS GTWN
							Total Dept.: 28.44	
	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	13008806	06/16/08	01.0100.0570.003301	$97.62	3RD QTR FUEL BLANKET
		COUNTY JAIL	VERIZON WIRELESS	1430007558	06/04/08	01.0100.0570.004209	$379.51	JAIL CELL PHONES 10 PHONES & SERVICE @ $34.99 + TAXES & FEES = $41.29 PER MONTH/PER PHONE = $412.90 PER MONTH X 6 MOS
		COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	2008;BOBO	06/24/08	01.0100.0570.004410	$95.75	NEW PREMIUM NOTARY PACKAGE FOR ZILLAH BOBO
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000772	06/06/08	01.0100.0570.003306	$10,658.03	3RD QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000773	06/13/08	01.0100.0570.003306	$10,884.78	3RD QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	EXXON MOBIL CORP	873282632151838	06/05/08	01.0100.0570.003301	$418.96	BLANKET FOR FUEL THROUGH SEPTEMBER 2008
		COUNTY JAIL	EXXON MOBIL CORP	8732826632151838	05/06/08	01.0100.0570.003301	$155.54	BLANKET FOR FUEL THROUGH SEPTEMBER 2008
		COUNTY JAIL	MICHAEL JAMES SAMAAN	JUN 08	07/01/08	01.0100.0570.004116	$5,541.67	JUN 08, COUNTY DOCTOR FOR JAIL
		COUNTY JAIL	BESTLINE COMMUNICATIONS	JUN 08;20993	06/01/08	01.0100.0570.004211	$196.84	MAY 08, A#20993, JAIL
							Total Dept.: 28,428.70	
	0576	JUVENILE SERVICES	CENTEX PHARMACY	05/12/08	05/12/08	01.0100.0576.003307	$35.00	BLANKET PHARMACEUTICALS - MAY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	05/13/08	05/13/08	01.0100.0576.003307	$22.95	BLANKET PHARMACEUTICALS - MAY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	05/13/08A	05/13/08	01.0100.0576.003307	$15.00	BLANKET PHARMACEUTICALS - MAY 2008
		JUVENILE SERVICES	SCOTT & WHITE HEALTH PLAN	05/16/08;HW	05/16/08	01.0100.0576.003307	$753.94	MAY 16/08, MEDS, HW, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	05/21/08	05/21/08	01.0100.0576.003307	$8.65	BLANKET PHARMACEUTICALS - MAY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	05/21/08A	05/21/08	01.0100.0576.003307	$148.50	BLANKET PHARMACEUTICALS - MAY 2008

		JUVENILE SERVICES	CENTEX PHARMACY	05/21/08B	05/21/08	01.0100.0576.003307	**$10.00**	BLANKET PHARMACEUTICALS - MAY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	05/22/08	05/22/08	01.0100.0576.003307	**$5.00**	BLANKET PHARMACEUTICALS - MAY 2008
		JUVENILE SERVICES	SAMARA HENDERSON	05/29/08	05/29/08	01.0100.0576.004231	**$20.20**	MAY 5-27/08, EXP REIMB, JUV
					05/29/08	01.0100.0576.004232	**$567.20**	MAY 5-27/08, EXP REIMB, JUV
		JUVENILE SERVICES	TRISH PATRUNO		05/29/08	01.0100.0576.004231	**$1.50**	MAY 19-28/08, EXP REIMB, JUV
					05/29/08	01.0100.0576.004232	**$564.20**	MAY 19-28/08, EXP REIMB, JUV
		JUVENILE SERVICES	RHONDA COX	06/02/08	06/02/08	01.0100.0576.004212	**$0.50**	MAY 8-30/08, EXP REIMB, JUV
					06/02/08	01.0100.0576.004231	**$11.11**	MAY 8-30/08, EXP REIMB, JUV
					06/02/08	01.0100.0576.004232	**$13.13**	MAY 8-30/08, EXP REIMB, JUV
		JUVENILE SERVICES	ANITA ANDERSON	06/09/08	06/09/08	01.0100.0576.003321	**$14.48**	MAY 14/08, EXP REIMB, JUV
		JUVENILE SERVICES	JOHN PELCZAR	06/10/08	06/10/08	01.0100.0576.004232	**$544.96**	MAY 19-23/08, EXP REIMB, JUV
		JUVENILE SERVICES	THRIFT TEX FORMS INC	13787	04/28/08	01.0100.0576.003311	**$378.13**	PURCHASE SHIRTS FOR COUNSELORS. ***SHIRTS HAVE BEEN RECEIVED - DO NOT DUPLICATE. PAYMENT WILL BE MADE BY INVOICE***
		JUVENILE SERVICES	THRIFT TEX FORMS INC	13790	05/13/08	01.0100.0576.003311	**$0.05**	PO 111275, SHIRTS, JUV
					05/13/08	01.0100.0576.003311	**$307.70**	PURCHASE SEVENTEEN (17) SHIRTS FOR DETENTION. ***REQUESTER HAS INVOICE AND WILL RELEASE IT FOR PAYMENT ONCE PO NUMBER IS ASSIGNED***
					05/13/08	01.0100.0576.003311	**$28.00**	SHIPPING CHARGES
		JUVENILE SERVICES	AUSTIN RADIOLOGICAL	1632554ARA1620	05/04/08	01.0100.0576.003316	**$37.00**	PA#1632554ARA1620, CAW, JUV
		JUVENILE SERVICES	AUSTIN RADIOLOGICAL	1632554ARA1620A	05/04/08	01.0100.0576.003316	**$128.00**	PA#1632554ARA1620, CAW, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	08;CHANDLER;WA	06/20/08	01.0100.0576.004232	**$400.00**	REGISTRATION FEES FOR AMERICAN RED CROSS INSTRUCTOR COURSES 7/23/2008, 7/28/2008 & 7/30/2008 IN AUSTIN, TEXAS. ATTENDEES: R. WARE & P. CHANDLER. ***PLEASE SEND REGISTRATION FORMS ALONG WITH CHECK TO VENDOR***
		JUVENILE SERVICES	OFFICE DEPOT, INC	429639226	05/12/08	01.0100.0576.003100	**$326.24**	BLANKET OFFICE SUPPLIES - MAY 2008
		JUVENILE SERVICES	OFFICE DEPOT, INC	429793665	05/12/08	01.0100.0576.003100	**$44.33**	BLANKET OFFICE SUPPLIES - MAY 2008
		JUVENILE SERVICES	OFFICE DEPOT, INC	429812119	05/12/08	01.0100.0576.003100	**$10.74**	BLANKET OFFICE SUPPLIES - MAY 2008

		JUVENILE SERVICES	OFFICE DEPOT, INC	430986846	05/26/08	01.0100.0576.003100	$50.69	BLANKET OFFICE SUPPLIES - MAY 2008
		JUVENILE SERVICES	OFFICE DEPOT, INC	431585263	06/02/08	01.0100.0576.003100	$68.00	BLANKET OFFICE SUPPLIES - MAY 2008
					06/02/08	01.0100.0576.003100	-$0.16	PO 110644, STAMP, BINDERS, JUV
		JUVENILE SERVICES	UNIFORMS MANUFACTURING, INC	49483	03/20/08	01.0100.0576.003305	$78.00	PURCHASE CLOTHING FOR DETENTION JUVENILES PER ATTACHED LIST.
		JUVENILE SERVICES	UNIFORMS MANUFACTURING, INC	49569	04/24/08	01.0100.0576.003305	$220.50	PURCHASE CLOTHING FOR DETENTION JUVENILES PER ATTACHED LIST.
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	54008A/CD	05/28/08	01.0100.0576.003316	$85.00	MAY 08, CD, SOUTH TEXAS PSYCH, PA#34120-08050016, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	54008B/CD	04/30/08	01.0100.0576.003307	$77.70	MAY 08, CD, H&P RX 3578, RX1110621, RX 1110620, RX1112163, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	54008C/CD	05/21/08	01.0100.0576.003307	$2.45	MAY 08, CD, H &P RX 1113304, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	54008D/CD	05/28/08	01.0100.0576.003307	$16.50	MAY 08, CD, H&P RX1113559, RX1113573, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	54008E/CD	05/29/08	01.0100.0576.003307	$70.00	MAY 08, CD, RX1113623, RX1113624, RX3660, JUV
		JUVENILE SERVICES	ALL ABOUT EYES	60410	06/05/08	01.0100.0576.003316	$169.00	EYE EXAM, CR, JUV
		JUVENILE SERVICES	ALL ABOUT EYES	60444	06/05/08	01.0100.0576.003316	$169.00	EYE EXAM, AR, JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6212	05/29/08	01.0100.0576.004102	$3,921.19	BLANKET RESIDENTIAL SERVICES - MAY 2008 J. ARMSTRONG - 31 DAYS @ $126.49 / DAY = $3,921.19

					05/29/08	01.0100.0576.004102	$3,664.20	BLANKET RESIDENTIAL SERVICES - MAY 2008 R. HOOD - 31 DAYS @ $118.20 / DAY = $3664.20
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	77-80860779	05/15/08	01.0100.0576.003316	$94.38	PA#80860779, CAW, JUV
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	77-80861098	05/15/08	01.0100.0576.003316	$127.64	PA#77-80861098, PC, JUV
		JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	807180	05/21/08	01.0100.0576.004232	$1,299.00	REGISTRATION FEES FOR "APPLIED PHYSICAL TRAINING" IN HOUSTON, TEXAS, JULY 30 - AUGUST 1, 2008. ATTENDEE: JOHN GORDON. ***VENDOR WILL INVOICE***
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	APR 08;JUV	06/20/08	01.0100.0576.004106	$4,412.65	BLANKET COUNSELING SESSIONS - APRIL 2008 $6000.00
		JUVENILE SERVICES	VERIZON SOUTHWEST	JUN 08;863-7673	06/07/08	01.0100.0576.004211	$35.00	512-863-7673, JUN 7-JUL 7/08, JUV
		JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 08;AIR	06/10/08	01.0100.0576.004107	$319.00	AAIR, MAY 27/08 FROM LOUISVILLE KY, R MILLER, JUV
		JUVENILE SERVICES	STARRY INC	JUN 08;RENT	06/05/08	01.0100.0576.004610	$1,900.00	JUN 08, LEASE, 1300 NORTH MAYS, RR, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	L8632854	05/13/08	01.0100.0576.003316	$51.56	A#41393, DC, MEDICAL, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	MAY 08;BJH	06/04/08	01.0100.0576.004102	$2,480.00	BLANKET RESIDENTIAL SERVICES - MAY 2008 B. HAWORTH - 31 DAYS @ $90.00 / DAY = $2790.00
		JUVENILE SERVICES	4M YOUTH SERVICES	MAY 08;JK	05/31/08	01.0100.0576.004102	$3,875.00	BLANKET RESIDENTIAL SERVICES - MAY 2008 J. KEITHLEY - 31 DAYS @ $125.00/DAY = $3875.00
							Total Dept.: 27,582.81	
	0583	EMERGENCY SERVICES DEPARTMENT	MELISSA C LAND	06/11/08	06/11/08	01.0100.0583.004232	$140.00	JUN 7-10/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	MELISSA C LAND	06/11/08A	06/11/08	01.0100.0583.004232	$40.00	MAY 22-23/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	MICHAEL L WRIGHT	06/16/08	06/16/08	01.0100.0583.004232	$140.00	MAY 27-30/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	MICHELLE PORTER		06/16/08	01.0100.0583.004232	$260.00	JUN 7-13/08, EXP REIMB, ESD

		EMERGENCY SERVICES DEPARTMENT	TREY HEWTTY		06/16/08	01.0100.0583.004232	$35.35	JUN 11-13/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	TREY HEWTTY	06/16/08A	06/16/08	01.0100.0583.004232	$40.00	MAY 22/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	TEXAS FLEET FUEL LTD	13009087	06/16/08	01.0100.0583.003301	$13.60	A#BG647136, PO 108468, JUN 9-15/08, ESD
					06/16/08	01.0100.0583.003301	$178.00	Blanket PO for Fuel
		EMERGENCY SERVICES DEPARTMENT	V QUEST OFFICE MACHINES & SUPPLIES	29663	05/09/08	01.0100.0583.003105	$117.66	Plotter Paper
		EMERGENCY SERVICES DEPARTMENT	KYOCERA MITA AMERICA, INC	62950	05/28/08	01.0100.0583.004621	$6.97	20.0 GB HDD FOR PRINTER 985-02-07020-8 6.97 X 12MTHS= 83.64
					05/28/08	01.0100.0583.004621	$2.07	256 MB MEMORY UPGRADE 100 PIN DIMM 985-02-07027-3 2.07 X 12MTHS= 24.84
					05/28/08	01.0100.0583.004621	$3.75	FAX MEMORY BOARD 985-02-07014-1 3.75 X 12MTHS= 45.00
					05/28/08	01.0100.0583.004621	$19.27	FAX SYSTEM 985-02-07013-3 19.27 X 12MTHS= 231.24
					05/28/08	01.0100.0583.004621	$18.09	INTERNAL FINISHER 985-02-07005-9 18.09 X 12 MTHS=217.08
					05/28/08	01.0100.0583.004621	$108.57	Kyocera Mita Copier Rental STATE CONTRACT NO. 985-A6-PHOTOCOPIERS/RENTAL KM/CS-3035 10,000 COPIES INCLUDED/MONTH @ 108.57 PER MONTH X 12 MTHS
					05/28/08	01.0100.0583.004621	$36.70	PRINT SCAN SYSTEM 985-02-07012-5 36.70 X 12MTHS=440.40
					05/28/08	01.0100.0583.004621	$22.46	REVERSING DOCUMENT FEEDER 985-02-07001-8 22.46 X 12 MONTHS=269.52
					05/28/08	01.0100.0583.004621	$3.29	STAND 985-02-07023-2 3.29 X 12MTHS= 39.48
		EMERGENCY SERVICES DEPARTMENT	TESSCO INCORPORATED	633665	06/06/08	01.0100.0583.003003	$496.90	2 Tone Term Panel -1 TX

					06/06/08	01.0100.0583.003003	$18.11	DELIVERY CHARGES
		EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	78089279	07/01/08	01.0100.0583.004500	$373.47	Microwave Maint. Annual Optimization (See Attachment) 12 months @ 373.47 a month Contract # S00001009943
							Total Dept.: 2,074.26	
	0630	HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	JUL-08	07/01/08	01.0100.0630.004704	$135,103.42	JUL 08, HEALTH DISTRICT CO OP AGREEMENT
		HEALTH DISTRICT	VINCENT A SHERMAN, MD	JUN 08	06/01/08	01.0100.0630.004905	$1,500.00	JUN 08, PRENATAL CARE FOR INDIGENTS
		HEALTH DISTRICT	AT&T	JUN 08;248-3252	06/02/08	01.0100.0630.004211	$295.62	A#030 451 2476 001, MAY 7-JUN 6/08, H/DEPT
					06/02/08	01.0100.0630.004211	-$0.13	A#030 451 2476 001, MAY 7-JUN 6/08, STATE TAXES REMOVED, H/DEPT
							Total Dept.: 136,898.91	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	JUL 08	07/01/08	01.0100.0635.004720	$17,069.50	JUL 08, HISTORICAL COMMISSION FUNDING
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JUL 08	07/01/08	01.0100.0640.004611	$2,833.33	JUL 08 RENT ASSISTANCE
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JUL 08;SR	07/01/08	01.0100.0640.004614	$3,133.33	JUL 08, SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	JUN 08	06/01/08	01.0100.0640.004703	$5,250.00	JUN 08, MENTAL HEALTH SUPPORT
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		06/01/08	01.0100.0640.004967	$5,625.00	JUN 08 CRISIS CENTER SUPPORT
							Total Dept.: 16,841.66	
	0645	CHILD WELFARE	NEW CREATION EDUCATION SERVICES, INC	05/09/08;JB	05/09/08	01.0100.0645.004106	$240.00	APR 28-MAY 8/08, PARENTING, TF FOR JB, CLD/WLFR
		CHILD WELFARE	CHRIS & MARIE BUEGELER	06/16/08	06/16/08	01.0100.0645.003305	$75.00	CLOTHING, CC, CLD/WLFR
		CHILD WELFARE	DAVID & SARABETH ALDERETE		06/16/08	01.0100.0645.003305	$200.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DIANE MIDDLETON		06/16/08	01.0100.0645.003305	$300.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	LUCILLE SALDANA		06/16/08	01.0100.0645.003305	$300.00	CLOTHING, YD, CLD/WLFR
		CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC		06/16/08	01.0100.0645.003305	$300.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SOURCE 1 SOLUTIONS	35014	05/15/08	01.0100.0645.002080	$2,044.00	APR 08, DRUG SCREENS, CLD/WLFR

		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	7825	06/04/08	01.0100.0645.004100	$37.00	REIMB BIRTH CERT FEE FOR AH FROM MASS, CLD/WLFR
							Total Dept.: 3,496.00	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	06/13/08	06/13/08	01.0100.0665.004231	$195.14	JUN 11 & 12/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	V QUEST OFFICE MACHINES & SUPPLIES	29945	06/05/08	01.0100.0665.003100	$9.16	PO 109238, INDEX CARDS, EXT SERV
		EXTENSION SERVICE	WASH TUB	61855901697	05/20/08	01.0100.0665.004541	$10.95	A#31660, MAY 20/08, CAR WASH, EXT SERV
		EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 08;AIR	06/10/08	01.0100.0665.004231	$253.50	AAIR, JUL 28-30/08, JOHNSON, EXT SERV
							Total Dept.: 468.75	
	1000	WM CO COURTHOUSE	DOOR COMPANY	05-6739	06/09/08	01.0100.1000.004510	$224.80	BLANKET ORDER FOR GLASS REPLACEMENT SERVICES JUN 08 - SEP 08
							Total Dept.: 224.80	
	1008	SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	1626	06/01/08	01.0100.1008.004500	$235.00	CHEMICALS & SERVICES - MONTHLY SERVICE ON DOMESTIC WATER AT JAIL 12 @ $235.00
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1847956	06/15/08	01.0100.1008.004430	$455.00	C#06-0002098 4, JUN 08, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	24552	05/19/08	01.0100.1008.004510	$23.13	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	24638	05/21/08	01.0100.1008.004510	$86.14	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	24667	05/23/08	01.0100.1008.004510	$51.00	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	32626	06/03/08	01.0100.1008.004510	$138.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X01496408	06/04/08	01.0100.1008.004500	$128.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL MAR 08 - SEP 08
							Total Dept.: 1,116.27	
	1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	JUN 08/687700	06/25/08	01.0100.1010.004430	$25.73	A#268, JUN 08, LH ANX
							Total Dept.: 25.73	
	1026	CENTRAL MAIN FACILITY	CUSTOM QUALITY LAWN CARE	9204	06/17/08	01.0100.1026.004810	$1,425.00	LAWN SERVICE AT CENTRAL MAINTENANCE FACILITY, PAID MONTHLY @ $1425.00 PER MONTH OCT 07 - SEP 08
							Total Dept.: 1,425.00	

	1032	CEDAR PARK ANNEX	LESESNE AUDIO VISUAL	13162	05/23/08	01.0100.1032.004510	**$209.50**	BLANKET ORDER FOR AUDIO/VISUAL MAINTENANCE AND REPAIRS MAY 08 - SEP 08
							Total Dept.: 209.50	
	1033	NEW TAYLOR ANNEX	STANLEY SECURITY SOLUTIONS	5575121	05/29/08	01.0100.1033.004510	**$595.00**	A#40010180907, SERV CHRG & LABOR, TAY ANX
							Total Dept.: 595.00	
	1043	INNERLOOP ANNEX	SAFEGUARD LOCK & KEY	3996	06/06/08	01.0100.1043.004510	**$10.50**	BLANKET ORDER FOR KEYS AND KEY BLANKS MAR 08 - SEP 08
							Total Dept.: 10.50	
	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	44132	03/25/08	01.0100.1046.004500	**$170.00**	SWEEPING SERVICES AT PARKING GARAGE, BIMONTHLY SERVICE @ $170.00 PER SWEEP
		PARKING GARAGE	SWEEP ACROSS TEXAS	44133	05/30/08	01.0100.1046.004500	**$170.00**	SWEEPING SERVICES AT PARKING GARAGE, BIMONTHLY SERVICE @ $170.00 PER SWEEP
							Total Dept.: 340.00	
	1059	COMM PCT 3	CITY OF GEORGETOWN	JUN 08/33306	06/13/08	01.0100.1059.004430	**$159.80**	A#011-0314-02, MAY 7-JUN 6/08, PCT#3
							Total Dept.: 159.80	
	1064	CHILD ADVOCACY CENTER	MENDOZA MAINTENANCE GROUP INC	4525	06/13/08	01.0100.1064.004962	**$550.00**	BLANKET ORDER FOR JANITORIAL SERVICES NOT INCLUDED IN CONTRACT, FLOOR MAINTENANCE, AND UPHOLSTERY CLEANING MAR 08 - SEP 08
							Total Dept.: 550.00	
	2007	PATROL DIVISION	HOLIDAY INN SELECT, SAN ANTONIO	2008;FERGUSON	06/04/08	01.0100.2007.004232	**$294.21**	HOTEL ATTENDING INTERDICTION SCHOOL JULY 7-10 FOR MICHAEL FERGUSON CONF #60818521 >>NEED CHECK AT SO BY 7-2<< DO NO MAIL
		PATROL DIVISION	HOLIDAY INN SELECT, SAN ANTONIO	008;VANA;RICHTE	06/11/08	01.0100.2007.004232	**$294.21**	HOTEL ATTENDING SCHOOL JULY 7-10 FOR: BARTON VANA ALBERT RICHTER CONF #68655571 >>NEED CHECK JULY 2<< DO NOT MAIL
		PATROL DIVISION	GT DISTRIBUTORS, INC	225761	06/13/08	01.0100.2007.003311	**$72.54**	BLACK BDU PANTS 60/40 BLEND FOR CLAUDE GAMEZ- SIZE:M-R

		PATROL DIVISION	B & H PHOTO VIDEO, INC	30722630-3245303	06/03/08	01.0100.2007.003530	$189.00	35MM FILM SANDELL/NEWSOM/PATROL/943-5270
					06/03/08	01.0100.2007.003530	$9.15	SHIPPING & HANDLING
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24242781	06/10/08	01.0100.2007.004350	$164.00	ABANDONED VEHICLE RED TAGS ON CRACK-N-PEEL ADHESIVE LOT = QTY 2000 FOR $164.00 WILLIAMSON COUNTY SHERIFF'S OFFICE SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	OFFICE DEPOT, INC	432524975	06/09/08	01.0100.2007.003100	$27.80	CD/DVD ENVELOPES KBREDER/NEWSOM/PATROL
					06/09/08	01.0100.2007.003100	$21.90	CORRECTION TAPE KBREDER/NEWSOM/PATROL
					06/09/08	01.0100.2007.003100	$4.24	HIGHLIGHTERS YELLOW KBREDER/NEWSOM/PATROL
					06/09/08	01.0100.2007.003100	$109.95	MAXELL DVD + RW FOR EAST COMMAND KBREDER/NEWSOM/PATROL
					06/09/08	01.0100.2007.003100	$11.60	PEN REFILLS FOR AEBRA PENS FINE PNT KBREDER/NEWSOM/PATROL
					06/09/08	01.0100.2007.003100	$7.95	PEN REFILLS FOR ZEBRA PENS MED PNT KBREDER/NEWSOM/PATROL
					06/09/08	01.0100.2007.003100	$13.79	PILOT BALL PNT PENS KBREDER/NEWSOM/PATROL
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	456300	06/13/08	01.0100.2007.003311	$137.90	NAVY PANTS WITH RED STRIPE FOR S. DUBIELAK SIZE: 40 X 33
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	457071	06/16/08	01.0100.2007.003311	$97.30	SHORT SLEEVE TAN SHIRTS WITH SGT CHEVRONS FOR: C. GRIPENTROG SIZE: L
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	63013	05/28/08	01.0100.2007.004621	$210.94	KM/CS 3060 W/DUPLEXING; AUTO FEED; DUAL 500 SHEET DRAWER; PRINT SCAN SYSTEM; 1000 SHEET FINISHER W/ATTACHMENT KIT APR THRU SEP 08 - $210.94 MO X 6 = $1265.64
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	63014	05/28/08	01.0100.2007.004621	$19.27	FAX SYSTEM M APR THRU SEP 08 - $19.27 MO X 6 = $115.62

		PATROL DIVISION	KYOCERA MITA AMERICA, INC	63143	05/28/08	01.0100.2007.004621	**$263.19**	TAYLOR YRLY COPIER RENEWAL kYOCERA K3132513 TO INCLUED FAX SYSTEM,256 MB, HOLE PUNCH KIT 20.0 HDD;SCAN SYSTEM $286.21 MO X 12 MO = $3434.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	63831	05/28/08	01.0100.2007.004621	**$148.77**	CIT KYOCERA COPIER RENEWAL A3036524 $126.06 MO X 12 MO= $1512.72 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	63832	05/28/08	01.0100.2007.004621	**$45.74**	CEDAR PARK KYOCERA COPIER K3082925 1 YR RENTAL PRINT SCAN SYS 36.70 HDD 6.97 256 MB 2.07 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	63833	05/28/08	01.0100.2007.004621	**$3.75**	ADDING COMPONENT TO CS3035 SN: K3082925 FAX MEMORY BOARD = $3.75 X 8 MONTHS = $30
					05/28/08	01.0100.2007.004621	**$19.27**	ADDING COMPONENT TO CS3035 SN: K3082925 FAX SYSTEM = $19.27 X 8 MONTHS = $154.16
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	63834	05/28/08	01.0100.2007.004621	**$217.45**	CEDAR PARK KYOCERA YRLY COPIER RENEWAL K3082925 TO INCLUDE WHOLE PUNCH KIT AND ALT KIT $218.28X 12 MO = $2619.36 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	EAGLE OFFICE PRODUCTS, INC	65392	06/13/08	01.0100.2007.003005	**$714.00**	CHAIR, EXEC, HIBK, MATRX SANDELL/NEWSOM/PATROL/943-5270
					06/13/08	01.0100.2007.003005	**$106.48**	CHAIR, STEEL, FLDG, 4/CT SOLD BY CARTON/4 PER CARTON
		PATROL DIVISION	MILANO LIVESTOCK EXCHANGE LTD	C08-05-2016	06/04/08	01.0100.2007.004968	**$144.00**	C#08-05-2016, FEED/YARD, 2 GOATS, SHF
		PATROL DIVISION	MILANO LIVESTOCK EXCHANGE LTD	C08-05-4637	06/04/08	01.0100.2007.004968	**$144.00**	C#08-05-4637, FEED/YARD, 2 GOATS, SHF

		PATROL DIVISION	JP MORGAN CHASE BANK	JUN 08;AIR	06/10/08	01.0100.2007.004232	**$340.50**	AIR FARE TO MILWAUKEE ON JULY 25 AND RETURNING TO AUSTIN ON JULY 30 FOR FBI CONFERENCE: MICHAEL GLEASON >FORWARD PO TO KAREN< DO NOT MAIL CROSS REF PO #109890
					06/10/08	01.0100.2007.004232	**$1,548.00**	FLIGHT TO PHOENIX JULY 27 AND RETURNING TO AUSTIN AUG 1 FOR: DANNY COLBURN EKRAM MEZAYEK ROSS ALLEN DENNIS GARRETT
					06/10/08	01.0100.2007.004232	**$357.00**	FLIGHT TO PHOENIX 7-25 AND RETURNING AUG 1 FOR DONALD ALLEN
					06/10/08	01.0100.2007.004232	**$357.00**	FLIGHT TO PHOENIX 7-26 AND RETURNING AUG 1 FOR: DEANNA LUGO
							Total Dept.: 6,094.90	
	2008	CRIMINAL INVESTIGATION DIVISION	JANET BORING	06/12/08	06/12/08	01.0100.2008.004232	**$65.42**	JUN 4-6/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CENTER FOR AMERICAN & INTERNATIONAL LAW	12281	06/02/08	01.0100.2008.004232	**$420.00**	CRIME ANALYSIS IN THE INFORMATION AGE IN PLANO JUNE 16-18 FOR EDWARD CAVUTO $395 AND COURSE TEXT BOOK $25 (512-943-1352)
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	63116	05/28/08	01.0100.2008.004621	**$50.19**	BLANKET ORDER COPIER LEASE KM/CS-1500 SERIAL # H6909831 6 MONTHS RENEWAL PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	EAGLE OFFICE PRODUCTS, INC	65354	06/12/08	01.0100.2008.003005	**$198.90**	4SHELF BOOKCASE MAHOGANY (GEE AND HAWKINS)
							Total Dept.: 734.51	

	2009	SUPPORT SERVICES DIVISION	WHITESTONE TIRE CENTER, LLC	13	05/30/08	01.0100.2009.005700	**$750.00**	WINDOW TINT 20% TWO FRONT WINDOWS, 5% REAR WINDOWS 2007 FORD CROWN VICTORIAS DOOR #4730; DOOR #4745; DOOR #4737; DOOR #4726; DOOR #4734 SANDELL/THOMAS/PATROL/943-5270
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	13008806	06/16/08	01.0100.2009.003301	**$10,530.46**	QRTLY FUEL BLNKT APRIL THRU JUNE 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	210280376	06/11/08	01.0100.2009.004621	**$48.00**	FLEET COPIER RENEWAL D1152 $48.00MO X 12 MO - $ 576.00 (PO 106546) KBREDER/ NEWSOM/ PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	210280377	06/11/08	01.0100.2009.004621	**$95.00**	TRAINING COPIER RENEWAL DI2010 $95.00MO X 12 MO = $1140.00 (PO 106546) KBREDER/ NEWSOM/ PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	210280487	06/11/08	01.0100.2009.004621	**$99.00**	HQ PATROL COPIER RENEWAL FOR DI2510 $99.00MO X 12 MO = $1188.00 (PO 106546) KBREDER/ NEWSOM/ PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	210280488	06/11/08	01.0100.2009.004621	**$270.00**	HQ ADMIN COPIER RENEWAL DI5510 $270.00MO X 12 MO = $3240.00 (PO 106546) KBREADER/ NEWSOM/ PATROL
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	225281	06/09/08	01.0100.2009.003311	**$60.60**	511 OD GREEN BDU PANTS FOR TRACY DOYAL SIZE:42 X 34
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	225760	06/13/08	01.0100.2009.003008	**$39.95**	GT-LIONHEART SEAT ORGANIZER (FOR GLEN BREDER)
					06/13/08	01.0100.2009.003008	**$19.00**	PRO-LINE REFLECTIVE VEST-BROWN/SHERIFF
					06/13/08	01.0100.2009.003008	**$37.95**	SMITH & WESSON MODEL 1900 LEG IRONS
					06/13/08	01.0100.2009.003008	**$42.98**	SMITH & WESSON NICKEL CUFFS
					06/13/08	01.0100.2009.003008	**$4.15**	STREAMLIGHT STINGER TRAFFIC WAND

		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24235026	06/06/08	01.0100.2009.004350	**$10.75**	BUSINESS CARDS FOR GONZALO VIVAS LOT = 250 FOR $10.75 SANDELL/SLATTER/THOMAS/SUPPORT/943-5270
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	452889	06/13/08	01.0100.2009.003311	**$227.61**	NAVY PANT WITH RED STRIPE >>RE SIZED<< GLEN BREDER (44)
					06/13/08	01.0100.2009.003311	**$175.11**	SHORT SLEEVE SHIRT >>TO BE RESIZED<< GLEN BREDER (19-19 1/2)
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	456300	06/13/08	01.0100.2009.003311	**$72.66**	L/S TAN SHIRT WITH REGULAR PATCHES FOR G. BREDER (MY FILE SHOWS 18 1/2 X 38)
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	63789	05/28/08	01.0100.2009.004621	**$14.92**	NARCOTICS KYOCERA J306420 1 YR RENTAL FAX SYSTEM 14.92 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	63790	05/28/08	01.0100.2009.004621	**$97.29**	NARCOTICS KYOCERA COPIER RENEWAL J3064210 $97.29 MO X 12 MO = $1167.48 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	EAGLE OFFICE PRODUCTS, INC	65376	06/13/08	01.0100.2009.003318	**$34.63**	BATH TISSUE
					06/13/08	01.0100.2009.003318	**$34.88**	CLOROX WIPES
					06/13/08	01.0100.2009.003318	**$75.76**	LYSOL SPRAY
					06/13/08	01.0100.2009.003318	**$24.01**	SANITIZER
					06/13/08	01.0100.2009.003318	**$47.58**	SANITIZER-8 OZ
					06/13/08	01.0100.2009.003318	**$23.13**	SHOP TOWEL SLATTER/THOMAS-SUPPORT 943-1312
					06/13/08	01.0100.2009.003318	**$42.95**	TERICLOTH-SHOP TOWEL
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	873282632151838	06/05/08	01.0100.2009.003301	**$156.18**	QRTLY FUEL BLNKT FOR FUEL JULY THRU SEPTEMBER KBREDER/NEWSOM/PATROL

		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	8732826632151838	05/06/08	01.0100.2009.003301	$343.03	QRTLY EXXON FUEL BLNKT APRIL THRU JUNE 2008 KBREDER/NEWSOM/PATROL
					05/06/08	01.0100.2009.003301	$46.83	QRTLY FUEL BLNKT FOR FUEL JULY THRU SEPTEMBER KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	MAY 08;SHF	06/13/08	01.0100.2009.004541	$140.00	APRIL THRU MAY 2008 CAR WASH FOR TAYLOR KBREDER/NEWSOM/PATROL
							Total Dept.: 13,564.41	
0200	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10571150	06/02/08	01.0200.0210.003552	$580.00	TRANSIT MIX CONCRETE 4.5 SACK MIX (160) YARDS @ $ 72.50 PER FOR HEADWALLS ,FLOORS ,TOES & RIP-RAP APRONS ON INDIAN SPRINGS REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10572102	06/05/08	01.0200.0210.003552	$1,232.50	TRANSIT MIX CONCRETE 4.5 SACK MIX (160) YARDS @ $ 72.50 PER FOR HEADWALLS ,FLOORS ,TOES & RIP-RAP APRONS ON INDIAN SPRINGS REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10574681	06/11/08	01.0200.0210.003552	$725.00	TRANSIT MIX CONCRETE 4.5 SACK MIX (160) YARDS @ $ 72.50 PER FOR HEADWALLS ,FLOORS ,TOES & RIP-RAP APRONS ON INDIAN SPRINGS REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107851557	06/04/08	01.0200.0210.003110	$254.94	BLANKET FOR ORIGINAL OXYGEN & ACETYLENE TANK RENTAL
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	154557	06/12/08	01.0200.0210.003551	$54.81	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,000) TONS @$ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	3022	06/11/08	01.0200.0210.003553	$500.00	BUTTERFLY GUARDRAIL REFECTORS (200) @ $ 2.50 PER

		UNIFIED ROAD SYSTEM	CENTEX PROPANE	38899	06/05/08	01.0200.0210.004430	**-$0.13**	PO 110980, PROPANE, URS
					06/05/08	01.0200.0210.004430	**$517.12**	PROPANE TO FILL TANK AT FLORENCE YARD AFTER REPAIRS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	39295	06/04/08	01.0200.0210.004430	**$18.00**	BLANKET FOR PROPANE / BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	39502CM	06/19/08	01.0200.0210.004430	**-$4.99**	PO 110980, CREDIT ADMIN FEE ON I#38899, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4241	06/13/08	01.0200.0210.004999	**$16.00**	BLANKET FOR MISC.
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	430247415	06/09/08	01.0200.0210.003100	**$173.65**	MISC OFFICE SUPPLY ORDER
					06/09/08	01.0200.0210.003100	**$0.03**	PO 110780, EASELS, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	430416110	05/26/08	01.0200.0210.003100	**-$38.44**	PO 110780, CREDIT FOR RETURN ON I#430247341, URS
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	5003660	06/03/08	01.0200.0210.003550	**$3,050.74**	HOT MIX TYPE D (500) TONS @ $ 41.90 PER TYON FOR SEAL COATING & PATCHING DURHAM PARK ,WHITE TAIL SUB CR 214,179,201,282,278,276 REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	5003719	06/04/08	01.0200.0210.003550	**$3,379.65**	HOT MIX TYPE D (500) TONS @ $ 41.90 PER TYON FOR SEAL COATING & PATCHING DURHAM PARK ,WHITE TAIL SUB CR 214,179,201,282,278,276 REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	WILSON CULVERTS, INC	57469	06/06/08	01.0200.0210.003558	**$48.00**	1/2" X 8" CARRIAGE BOLTS FOR PIPE BANDS & NUTS
					06/06/08	01.0200.0210.003558	**$950.00**	48" ROUND ELBOW 45 DEG. PIPE (4' X 8') 16 GA.
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	63713A	05/28/08	01.0200.0210.004621	**$235.48**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	63714	05/28/08	01.0200.0210.004621	**$43.67**	BLANKET FOR COPY RENTAL & SUPPLIES

		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	647788	06/09/08	01.0200.0210.003550	$3,477.15	LIMESTONE ASPHALT ROCK TYPE CC MIX (500) TONS @ $ 48.72 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66507	05/30/08	01.0200.0210.003551	$1,347.19	ROAD BASE GRADE 1 92,000) TONS @ $ 4.30 PER TON FOR RECONSTRUCTION OF CR 244 (2600 ') REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66551	06/04/08	01.0200.0210.003551	$1,453.66	FLEX BASE (4500) TONS @ $ 4.30 PER TON FOR RECONSTRU8CTION OF CR 417 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66552	06/05/08	01.0200.0210.003551	$2,783.13	ROAD BASE GRADE 1 92,000) TONS @ $ 4.30 PER TON FOR RECONSTRUCTION OF CR 244 (2600 ') REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	827863	06/09/08	01.0200.0210.003550	$80.00	PUMP CHARGE @ $ 80.00
					06/09/08	01.0200.0210.003550	$7,325.78	SS-1 EMULSION (6,000)GALLONS @ $ 1.3283 PER GALLON FOR STOCK @ GRANGER & TAYLOR YARDS, CONSTRUCTION ON COUNTY ROADS REQ; ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	829038	06/11/08	01.0200.0210.003550	$9,129.21	HFRS-2 P (16,500) GALLONS @ $ 1.6383 PER GALLON FOR SEAL COATING CR 286 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	829368	06/11/08	01.0200.0210.003550	$9,133.11	HFRS-2 P (16,500) GALLONS @ $ 1.6383 PER GALLON FOR SEAL COATING CR 286 REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	829371	06/11/08	01.0200.0210.003550	**$152.05**	HFRS-2 (2,000) GALLONS @ $ 1.30 PER GALLON FOR POTHOLE PATCHER @ THE FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	829794	06/12/08	01.0200.0210.003550	**$8,197.83**	HFRS-2 P (16,500) GALLONS @ $ 1.6383 PER GALLON FOR SEAL COATING CR 286 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CINTAS CORP	86403059	06/09/08	01.0200.0210.003311	**$53.40**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86403944	06/10/08	01.0200.0210.003311	**$58.28**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86404853	06/11/08	01.0200.0210.003311	**$153.84**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86405042	06/11/08	01.0200.0210.003311	**$233.01**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	925662	06/16/08	01.0200.0210.004999	**$120.00**	BLANKET FOR ICE @ CMF & YARDS FOR UNIFIED ROAD SYSTEM
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	JUN 08/14915	06/17/08	01.0200.0210.004530	**$66.96**	A#04-000360-004, MAY 20-JUN 17/08, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	JUN 08/170991	06/17/08	01.0200.0210.004530	**$210.39**	A#04-000020-002, MAY 20-JUN 17/08, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	JUN 08/26920	06/17/08	01.0200.0210.004530	**$51.05**	A#04-000260-001, MAY 20-JUN 17/08, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	JUN 08/34607	06/17/08	01.0200.0210.004530	**$57.67**	A#04-000340-003, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	JUN 08/37842	06/17/08	01.0200.0210.004530	**$163.46**	A#04-000380-005, MAY 20-JUN 17/08, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	JUN 08/658300	06/18/08	01.0200.0210.004430	**$19.93**	A#34, MAY 16-JUN 15/08, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	JUN 08;859-2825	06/13/08	01.0200.0210.004211	**$77.32**	A#512-859-2825, JUN 13-JUL 13/08, URS
							Total Dept.: 56,080.45	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	06/13/08	06/13/08	01.0340.0340.004907	**$405.00**	JUN 13/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	LONE STAR CIRCLE OF CARE		06/13/08	01.0340.0340.004907	**$17,370.00**	JUN 13/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		06/13/08	01.0340.0340.004907	**$2,250.00**	JUN 13/08, CCS PROGRAM UNINSURED

		TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	JUN 08	06/01/08	01.0340.0340.004704	$4,026.94	JUN 08, ADMIN FEES FOR CCS PROGRAM
							Total Dept.: 24,051.94	
	0341	OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	2095	05/30/08	01.0340.0341.004999	$35.00	SHREDDING, MOT
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	JUN 08;21270	06/01/08	01.0340.0341.004211	$26.57	MAY 08, A#21270, MOT
							Total Dept.: 61.57	
0350	0680	LAW LIBRARY	JURIS PUBLISHING, INC	205214	05/20/08	01.0350.0680.005758	$12.00	A#34179, FUNDAMEN TX TRIAL PR 2ND 2008 SUP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6051753725	05/01/08	01.0350.0680.005758	$77.00	A#1000664530, TX VERN ANNO STAT SUB MAY 31/08, LAW/LIB
		LAW LIBRARY	WEST GROUP	6051753727	05/01/08	01.0350.0680.005758	$85.52	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6051924441	05/06/08	01.0350.0680.005758	$116.50	A#1000646672, FED SUPP V529 & V530, LAW/LIB
		LAW LIBRARY	WEST GROUP	6051924444	05/06/08	01.0350.0680.005758	$58.25	A#1000646672, FED REP V513, LAW/LIB
		LAW LIBRARY	WEST GROUP	6051937376	05/06/08	01.0350.0680.005758	$81.25	A#1000073513, TX CASES V243, LAW/LIB
		LAW LIBRARY	WEST GROUP	6051938475	05/06/08	01.0350.0680.005758	$81.25	A#1000572819, TX CASES V243, LAW/LIB
		LAW LIBRARY	WEST GROUP	6051938601	05/06/08	01.0350.0680.005758	$81.25	A#1000646672, TX CASES V243, LAW/LIB
		LAW LIBRARY	WEST GROUP	6051939089	05/06/08	01.0350.0680.005758	$81.25	A#1000664530, TX CASES V243), LAW/LIB
		LAW LIBRARY	WEST GROUP	6051943812	05/07/08	01.0350.0680.005758	$185.00	A#1000605449, TX VERN STAT WATER V1-V1C (4 BKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6051944375	05/07/08	01.0350.0680.005758	$185.00	A#1000664530, TX VERN STAT WATER V1-V1C (4 BKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6051944377	05/07/08	01.0350.0680.005758	$185.00	A#100066453, TX VERN STAT WATER V1-V1C (4 BKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6051944842	05/07/08	01.0350.0680.005758	$555.00	A#1000646672, TX VERN STAT WATER V1-V1C (4 BKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6051947796	05/07/08	01.0350.0680.005758	$185.00	A#1000073513, TX VERN STAT WATER V1-V1C (4 BKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6051951652	05/07/08	01.0350.0680.005758	$185.00	A#1000572819, TX VERN STAT WATER V1-V1C (4 BKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6051964270	05/08/08	01.0350.0680.005758	$22.50	A#1000572819, TX FORMS V9-10 CIV TRIAL & APPELLATE 08 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6051964271	05/08/08	01.0350.0680.005758	$38.50	A#1000572819, TX PRAC V1 & 2 RULES EVID 08 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6051965312	05/08/08	01.0350.0680.005758	$38.50	A#1000646672, TX PRAC V1 & 2 RULES EVID 08 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6051965525	05/08/08	01.0350.0680.005758	$38.50	A#1000664530, TX PRAC V1 & 2 RULES EVID 08 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6051978380	05/09/08	01.0350.0680.005758	$40.50	A#1000646672, TX PRAC V9 & 10 WILLS 08 PP, LAW/LIB

		LAW LIBRARY	WEST GROUP	6051978811	05/09/08	01.0350.0680.005758	$40.50	A#1000572819, TX PRAC V9 & 10 WILLS 08 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6051979644	05/09/08	01.0350.0680.005758	$40.50	A#1000664530, TX PRAC V9 & V10 WILLS 08 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052004090	05/13/08	01.0350.0680.005758	$58.25	A#1000646672, FED SUPP V531, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052015689	05/14/08	01.0350.0680.005758	$339.00	A#1000664530, TX DIGEST 08 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052017126	05/14/08	01.0350.0680.005758	$339.00	A#1000646672, TX DIG 08 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052044465	05/16/08	01.0350.0680.005758	$196.00	A#1000646672, CJS REV V31 & V37, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052072554	05/20/08	01.0350.0680.005758	$116.50	A#1000646672, FED SUPP V532 & V533, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052100333	05/22/08	01.0350.0680.005758	$58.25	A#1000646672, FED REP V514, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052113429	05/22/08	01.0350.0680.005758	$220.00	A#1000646672, USCA GEN INDEX/PNT/TBL 08 PAMS (7 BKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6052169064	05/28/08	01.0350.0680.005758	$97.00	A#1000646672, WORDS & PHRASES V25, 25A, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052169065	05/28/08	01.0350.0680.005758	$110.00	A#1000646672, TX PRAC V11 & 11A METHODS OF PRAC, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052169066	05/28/08	01.0350.0680.005758	$58.25	A#1000646672, FED REP V515, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052175679	05/28/08	01.0350.0680.005758	$110.00	A#1000572819, TX PAC V11 & 11A METHODS OF PRAC, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052185023	05/28/08	01.0350.0680.005758	$110.00	A#1000664530, TX PRAC V11 & 11A METHODS PRAC , LAW/LIB
		LAW LIBRARY	WEST GROUP	6052191570	05/29/08	01.0350.0680.005758	$58.25	A#1000646672, FED REP V534, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052191571	05/29/08	01.0350.0680.005758	$58.25	A#1000646672, FED SUPP V535, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052215019	05/30/08	01.0350.0680.005758	$54.00	A#1000572819, TX PRAC V2A COURTROOM HNDBK ON TX EVID 08 EDITION, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052215293	05/30/08	01.0350.0680.005758	$54.00	A#1000646672, TX PRAC V2A COURTROOM HNDBK ON TX EVID 08 EDITION, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052215296	05/30/08	01.0350.0680.005758	$54.00	A#1000605449, TX PRAC V2A COURTROOM HNDBK ON TX EVID 08 EDITION, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052215740	05/30/08	01.0350.0680.005758	$54.00	A#1000664530, TX PRAC V2A COURTROOM HNDBK 0N TX EVID 08 EDITION, LAW/LIB
		LAW LIBRARY	LEXIS NEXIS	805061719	05/31/08	01.0350.0680.004210	$500.00	A#113FDH, MAY 08, ONLINE CHRGS, LAW/LIB
		LAW LIBRARY	WEST GROUP	816107591	05/31/08	01.0350.0680.005758	$1,734.29	A#1003339709, MAY 08, WESTLAW PATRON ACCESS, LAW/LIB
		LAW LIBRARY	WEST GROUP	816109307	05/31/08	01.0350.0680.005758	$1,742.62	A#1000664530, MAY 08, WESTLAW, LAW/LIB

		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	JUN 08	06/01/08	01.0350.0680.004100	**$600.00**	JUN 08, LAW LIBRARY MAINTENANCE
							Total Dept.: 9,135.43	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	06/10/08	06/10/08	01.0355.0355.004135	**$110.00**	JUN 10/08, HALF DAY, 425TH
		COURT REPORTER SERVICE	VIRGINIA BUNTING	14-051213151608	06/11/08	01.0355.0355.004135	**$1,000.00**	MAY 12-13 & 16/08 FULL DAYS, MAY 14-15/08 HALF DAYS, CC#1
							Total Dept.: 1,110.00	
0372	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65042	05/21/08	01.0372.0453.003100	**$80.00**	FX 7 Toner Cartridge For Fax Machine
					05/21/08	01.0372.0453.003100	**$139.00**	Print Cartridge
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65165	05/21/08	01.0372.0453.003100	**-$80.00**	FX 7 Toner Cartridge For Fax Machine
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65401	06/16/08	01.0372.0453.003100	**$30.64**	DeskJet Black Ink Cartridge
					06/16/08	01.0372.0453.003100	**$33.99**	DeskJet Tri-Color Ink Cartridge
							Total Dept.: 203.63	
0375	0000	Default	PFLUGERVILLE ISD	06/25/08	06/25/08	01.0375.0000.342920	**$500.00**	REFUND FOR MAY 08 ELECT, ELECT
							Total Dept.: 500.00	
	0375	ELECTION SVS CONTRACT	REBEKAH SHAY ROSS	05/10/08	05/10/08	01.0375.0375.001150	**$36.00**	ELECTION WORKERS SVC CONTRACT
							Total Dept.: 36.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11063206552	06/19/08	01.0390.0390.004100	**$80.00**	A# 1101330, SHREDDING, TAX A/C
		RCDS MGMT AND PRSRV - CO WIDE	SAFEGUARD BUSINESS SYSTEMS, INC	24230959	06/05/08	01.0390.0390.003100	**$460.00**	4" X 4" Direct Thermal Labels, for Bar Code Printer Size: 4" X 4" W/PREF Rolls: 4 - 8-Inch Rolls Labels/Roll: 1,500 Label/Case: 6,000
					06/05/08	01.0390.0390.003100	**$28.15**	Shipping Charges See Attached Quote:
		RCDS MGMT AND PRSRV - CO WIDE	CINTAS CORP	86401448A	06/05/08	01.0390.0390.003311	**$19.58**	Unifrom Rental for Jerry Villarreal This includes Pants & Shirts, @ $5.29 per Week Period: Oct-2007 thru Sept-2008
							Total Dept.: 587.73	
0399	0000	Default	I'LL GET U OUT	25927	05/12/08	01.0399.0000.208560	**$15.00**	REFUND BOND, GERALD ZULIANI, JAIL

		Default	B & V BAIL BOND	26139	05/02/08	01.0399.0000.208560	**$15.00**	REFUND BOND, RAMON RODRIQUEZ, JAIL
		Default	ABC BAIL BOND SERVICE	26566	06/02/08	01.0399.0000.208560	**$15.00**	REFUND BOND, ADAM HARLOW, JAIL
							Total Dept.: 45.00	
0410	0411	DRUG SEIZURE-JUSTICE	U S MARSHAL SERVICE	07-OEA-488951	06/20/08	01.0410.0411.003530	**$1,162.77**	FEDERAL SHARE/DEA ASSET, SHF
							Total Dept.: 1,162.77	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	APR 08;ICE/GH	05/01/08	01.0503.0505.004146	**$1,365.33**	APR 08, STATIONARY GUARD HOURS
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	APR 08;ICE/MAN	05/01/08	01.0503.0505.004146	**$2,783,112.82**	APR 08, RESIDENT MANDAYS
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	APR 08;ICE/TGH	05/01/08	01.0503.0505.004146	**$4,214.92**	APR 08, TRANSPORTATION GUARD HOURS
							Total Dept.: 2,788,693.07	
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78089328	07/01/08	01.0507.0507.004500	**$7,927.94**	Motorola 3rd Party Coord. MW Maint. UPS maint, Bldg Maint, mw Optinization Monthly System testing Ot 07- Sept 08 See attached Contract # S0001002409 12 months @ 7927.94 a month
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/39928	06/05/08	01.0507.0507.004430	**$813.28**	A#1593-5302-00, MAY 7-JUN 5/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/73956	06/05/08	01.0507.0507.004430	**$607.16**	A#1578-8437-00, MAY 7-JUN 5/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUN 08;AB0-3971	06/01/08	01.0507.0507.004430	**$648.24**	A#512-AB0-3971, JUN 1-JUL 1/08, WC RADIO
							Total Dept.: 9,996.62	
0545	0545	ANIMAL SERVICES	CHERRI THOMPSON	06/19/08	06/19/08	01.0545.0545.004100	**$85.42**	A# 15745, VET SERV REIMB, ANIM SERV
		ANIMAL SERVICES	ILSE M BLACK		06/19/08	01.0545.0545.004100	**$420.00**	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES	1090431	06/19/08	01.0545.0545.004968	**$140.00**	PET LICENSE TAGS
					06/19/08	01.0545.0545.004968	**$9.50**	SHIPPING
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	189011	06/16/08	01.0545.0545.004975	**$2.75**	Cylinder Rental to be billed $2.75 monthly for 11 months (November through September 08)
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4420118361	06/09/08	01.0545.0545.004975	**$168.00**	PO 111264, GAPSTAR, ANIM SERV

		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	63549	05/28/08	01.0545.0545.004621	**$187.13**	KYOCERA KM/CX $104.34/MTH STATE CONTRACT#985-01-39210-8 MODEL CS-2550 SERIAL NUMBER A3065866 REFERENCE #59156-486 EQUIP ID M2455
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	9886-1072-1	06/16/08	01.0545.0545.004976	**$122.78**	A# 472-0000435-1072-6, JUN 08, ANIM SERV
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y290844	06/19/08	01.0545.0545.004968	**$25.89**	SHAMPOO, APPLE/OATMEAL, GALLON, 019907
					06/19/08	01.0545.0545.004975	**$21.60**	EXAM GLOVES, LARGE
					06/19/08	01.0545.0545.004975	**$21.60**	EXAM GLOVES, MED, 017470
					06/19/08	01.0545.0545.004975	**$3.60**	EXAM GLOVES, SMALL, 017468
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y290999	06/19/08	01.0545.0545.004975	**$104.55**	BORDETELLA, 009807
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	Z13568798	06/18/08	01.0545.0545.004968	**$201.25**	FREIGHT CHARGES ON PET FOOD
							Total Dept.: 1,514.07	
0777	0213	COMMISSIONER PCT 3	SEMMATERIALS, LP	828898	06/10/08	01.0777.0213.009999	**$160.00**	12500 GALS HFRS-2P @ $ 1.6383 PER GALFOR SEAL COATING KAUFFMAN LOOPE REQ: JEFF IVEY
		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-03401	06/09/08	01.0777.0213.009999	**$4,159.80**	FLEX BASE TYPE A GRADE 1 15,000 TONS @ $5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP EAST OF RONALD REAGAN BLVD REQ DOYLE LANGENEGGER
		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-03402	06/09/08	01.0777.0213.009999	**$4,201.15**	FLEX BASE TYPE A GRADE 1 15,000 TONS @ $5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP EAST OF RONALD REAGAN BLVD REQ DOYLE LANGENEGGER

		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-03403	06/09/08	01.0777.0213.009999	**$4,213.95**	FLEX BASE TYPE A GRADE 1 15,000 TONS @ $5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP EAST OF RONALD REAGAN BLVD REQ DOYLE LANGENEGGER
		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-03404	06/09/08	01.0777.0213.009999	**$1,072.90**	FLEX BASE TYPE A GRADE 1 15,000 TONS @ $5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP EAST OF RONALD REAGAN BLVD REQ DOYLE LANGENEGGER
							Total Dept.: 13,807.80	
	0401	COMMISSIONERS COURT	VISTA 620 PARTNERS LLC	06/24/08	06/24/08	01.0777.0401.009999	**$1,309.00**	HWY 620 TEMPORARY CONSTRUCTION EASMENTS D# 2008043085
		COMMISSIONERS COURT	JOHN PENA	06/25/08	06/25/08	01.0777.0401.009999	**$1,050.00**	TEXTURE ALL WALLS AT FACILITIES SERVICES CENTER PER ATTACHED QUOTE
		COMMISSIONERS COURT	RGD BUILDERS, INC	13	04/23/08	01.0777.0401.009999	**$127,542.30**	HUTTO ANNEX
		COMMISSIONERS COURT	PITTSBURGH PAINTS	18538	06/16/08	01.0777.0401.009999	**$266.72**	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FOR FACILITIES SERVICES CENTER MAY 08 - JUL 08
					06/16/08	01.0777.0401.009999	**-$24.55**	PO 111046, SPEEDHIDE, PASTEL
		COMMISSIONERS COURT	BAER ENGINEERING & ENVIRONMENTAL CONSULTING, INC	6374	05/08/08	01.0777.0401.009999	**$5,253.75**	PRE-PURCHASE BUILDING INSPECTION AT 904 SOUTH MAIN (TAX OFFICE) PER ATTACHED PROPOSAL
					05/08/08	01.0777.0401.009999	**$0.00**	PROPERTY CONDITION SURVEY, 904 SOUTH MAIN ST
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	72211	06/17/08	01.0777.0401.009999	**$26,317.50**	PROJECT MANAGEMENT SERVICES FOR CUC PROJECT 1730 HOURS @ $145.00 PER HOUR
		COMMISSIONERS COURT	MATTHEW & COMPANY VIDEO FILM PRODUCTIONS INC	WC 0408	05/23/08	01.0777.0401.009999	**$428.00**	ANALYZE AUDIO/VISUAL EQUIPMENT
							Total Dept.: 162,142.72	
0882	0882	FLEET MAINTENANCE	GCR AUSTIN TRUCK TIRE CENTER	18938	05/28/08	01.0882.0882.003524	**$172.50**	SERVICE CALL FLAT REPAIR ON RENT ROLLER

		FLEET MAINTENANCE	TRIPLE S PETROLEUM	200478	06/19/08	01.0882.0882.003301	$1,608.00	EXCISE TAX
					06/19/08	01.0882.0882.003301	$16.80	PO 111473, A#9973, FUEL, FLEET
					06/19/08	01.0882.0882.003301	$13,514.00	REGULAR UNLEADED; 4000 GLS @ 3.3785 FOR CENTRAL
					06/19/08	01.0882.0882.003301	$15,890.80	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 3.9727
		FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	22747	06/05/08	01.0882.0882.003523	$8.47	ESTIMATED FREIGHT
					06/05/08	01.0882.0882.003523	$218.00	M123K - FAN, CONDENSER
		FLEET MAINTENANCE	TEXAS HYDRAULIC & PNEUMATICS	22925	06/02/08	01.0882.0882.003524	$90.00	ESTIMATED FREIGHT
					06/02/08	01.0882.0882.003524	$1,695.00	PUMP REPAIR
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	248886	06/03/08	01.0882.0882.003524	$195.00	STARTER REPAIR
		FLEET MAINTENANCE	H & V EQUIPMENT SERVICES INC	25918	12/18/07	01.0882.0882.003523	$375.82	DECALS VIBROMAX
					12/18/07	01.0882.0882.003523	$50.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	H & V EQUIPMENT SERVICES INC	26647	04/02/08	01.0882.0882.003523	$378.53	DECAL, CASE
					04/02/08	01.0882.0882.003523	$80.00	ESTIMATED SHIPPING
					04/02/08	01.0882.0882.003523	$152.19	PO 108024, PARTS, FLEET
		FLEET MAINTENANCE	H & V EQUIPMENT SERVICES INC	26903	03/01/08	01.0882.0882.003523	$158.67	PO 108024, COVER, FLEET
		FLEET MAINTENANCE	H & V EQUIPMENT SERVICES INC	27310	04/02/08	01.0882.0882.003523	$326.96	DECALS VIBROMAX
		FLEET MAINTENANCE	H & V EQUIPMENT SERVICES INC	27336	04/02/08	01.0882.0882.003523	-$366.55	PO 108024, DECALS, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	298928	05/28/08	01.0882.0882.003524	$100.00	POWER TRAIN DEDUCTABLE FOR #8706
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	41439	06/02/08	01.0882.0882.003523	$7.49	SS04 - SEALER
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	41467	06/09/08	01.0882.0882.003523	$118.08	70068 - DIESEL ISLAND FUEL FILTERS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-05419-3	06/02/08	01.0882.0882.003303	$154.32	AFFCP - FINAL CHARGE
					06/02/08	01.0882.0882.003303	$113.02	CHDIEP2205 - IEP2205
					06/02/08	01.0882.0882.003303	$31.28	CHV7070 - GREASE
					06/02/08	01.0882.0882.003303	$132.00	PHL2912 - 15W40G
					06/02/08	01.0882.0882.003303	$32.54	PO 111151, GREASE, ANTIFREEZE, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-05513	06/08/08	01.0882.0882.003303	$38.58	AFXPG - ANTIFREEZE
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-06797-4	06/05/08	01.0882.0882.003303	$42.48	PO 111151, OIL, FLEET

		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	56433	06/04/08	01.0882.0882.003524	$238.57	RIGHT SIDE FRONT WINDOW
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	56440	06/05/08	01.0882.0882.003524	$235.00	WINDSHIELD REPLACEMENT
		FLEET MAINTENANCE	ZEP MANUFACTURING COMPANY	59464047	05/28/08	01.0882.0882.003523	$128.48	095124 - CHERRY BOMB HAND SOAP
					05/28/08	01.0882.0882.003523	$420.83	1010SQ - BRAKE WASH
					05/28/08	01.0882.0882.003523	$107.07	416401 - ZEP 2000
					05/28/08	01.0882.0882.003523	-$0.06	PO 111027, SOAP, BRAKE WASH, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	6111	06/06/08	01.0882.0882.003524	$274.43	ENGINE MISFIRE DIAGNOSIS AND REPAIR
		FLEET MAINTENANCE	WALKER TIRE COMPANY	66898	05/28/08	01.0882.0882.003522	$210.50	732605500 - 265/60R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	67053	06/03/08	01.0882.0882.003522	$898.22	732002500 - P235/55R17
					06/03/08	01.0882.0882.003522	$246.11	758595189 - P235/70R17
					06/03/08	01.0882.0882.003522	$0.15	PO 111155, TIRES, FLEET
					06/03/08	01.0882.0882.003522	$366.99	ZRFES5526 - 16.9-30
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	67630	06/19/08	01.0882.0882.003301	$402.00	EXCISE TAX
					06/19/08	01.0882.0882.003301	$142.64	PO 111474, A#9973, FUEL, FLEET
					06/19/08	01.0882.0882.003301	$3,378.50	REGULAR UNLEADED; 1000 GLS @ 3.3785 FOR GRANGER YARD
					06/19/08	01.0882.0882.003301	$3,972.70	ULTRA LOW SULFUR DIESEL; 1000 GLS @ 3.9727
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	67631	06/19/08	01.0882.0882.003301	$402.00	EXCISE TAX
					06/19/08	01.0882.0882.003301	$147.20	PO 111472, A#9973, FUEL, FLEET
					06/19/08	01.0882.0882.003301	$1,689.25	REGULAR UNLEADED; 500 GLS @ 3.3785 FOR GRANGER YARD
					06/19/08	01.0882.0882.003301	$5,959.05	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.9727
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	6903398	05/30/08	01.0882.0882.003523	$365.59	FASTENERS
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	6903399	05/30/08	01.0882.0882.003523	$117.18	FASTENERS
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	80503375	05/31/08	01.0882.0882.004211	$11.34	MAY 08, A#3496, FLEET
		FLEET MAINTENANCE	CENTEX TOWING, INC	9186	06/05/08	01.0882.0882.003524	$181.25	VEHICLE TOWING
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934156	06/04/08	01.0882.0882.003524	$100.00	POWER TRAIN DEDUCTABLE FOR #8609
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934157	06/05/08	01.0882.0882.003524	$100.00	POWER TRAIN DEDUCTABLE FOR #8607

		FLEET MAINTENANCE	GRAINGER	9648692037	05/27/08	01.0882.0882.003523	$58.73	3XL17 SPRAYER, PUMP
		FLEET MAINTENANCE	GRAINGER	9648692045	05/27/08	01.0882.0882.003523	$58.73	3XL17 SPRAYER, PUMP
		FLEET MAINTENANCE	SAFETY KLEEN CORP	M004865315	05/30/08	01.0882.0882.004500	$180.28	PARTS WASHER SERVICE
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	P03237	05/31/08	01.0882.0882.003523	$345.08	4261A - STROBE LIGHT
		FLEET MAINTENANCE	HOLT CAT	PCMP0010084	05/06/08	01.0882.0882.003523	-$26.84	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0010196	05/05/08	01.0882.0882.003523	$60.05	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0010324	05/06/08	01.0882.0882.003523	$34.96	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0010343	05/07/08	01.0882.0882.003523	$32.20	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0010607	05/10/08	01.0882.0882.003523	$46.28	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0010619	05/12/08	01.0882.0882.003523	$176.59	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0010694	05/12/08	01.0882.0882.003523	$23.05	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0010695	05/12/08	01.0882.0882.003523	$59.38	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0010744	05/13/08	01.0882.0882.003523	$26.88	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0010853	05/14/08	01.0882.0882.003523	$42.50	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0010854	05/14/08	01.0882.0882.003523	$177.31	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0011392	05/22/08	01.0882.0882.003523	$101.32	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0011393	05/22/08	01.0882.0882.003523	$354.62	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0011394	05/22/08	01.0882.0882.003523	$151.98	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0011596	05/27/08	01.0882.0882.003523	$20.16	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0011633	05/28/08	01.0882.0882.003523	$0.84	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0011634	05/28/08	01.0882.0882.003523	$30.96	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0011673	05/28/08	01.0882.0882.003523	$1.28	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0011745	05/29/08	01.0882.0882.003523	$0.40	CAT PARTS BLANKET FOR MAY
		FLEET MAINTENANCE	HOLT CAT	PIMP0011985	05/31/08	01.0882.0882.003523	$127.44	CAT PARTS BLANKET FOR MAY

							Total Dept.: 57,513.15	
0885	0886	WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	432609467	06/09/08	01.0885.0886.003100	$60.86	0886 Blanket PO for Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
							Total Dept.: 60.86	
0999	0401	COMMISSIONERS COURT	SALLY BARDWELL	06/23/08	06/23/08	01.0999.0401.009999	$48.71	JUN 3-23/08, EXP REIMB, HUD GRANT
		COMMISSIONERS COURT	LISSETTE PADRO CALDERON	06/25/08	06/25/08	01.0999.0401.009999	$143.36	MAY 13-JUN 25/08, EXP REIMB, AIR CK
		COMMISSIONERS COURT	CLASSIC TOYOTA	100608-000245	06/10/08	01.0999.0401.009999	$3,000.00	2005 TOYOTA SIENNA, V# 5TDZA23CX55304737, AIR CK
		COMMISSIONERS COURT	MAC HAIK DODGE CHRYSLER JEEP	100608-000248	06/10/08	01.0999.0401.009999	$3,000.00	2006 HYUNDAI SONATA, V# 5NPEU46F66H049423, AIR CK
		COMMISSIONERS COURT	HENNA CHEVROLET	20608-000229	06/02/08	01.0999.0401.009999	$3,000.00	2008 CHEV COBALT, V# 1G1AL58F287306503, AIR CK
		COMMISSIONERS COURT	GT DISTRIBUTORS, INC	225983	06/16/08	01.0999.0401.009999	$29.99	5.11 Women's Tactical Pro Polo Size Medium in White
		COMMISSIONERS COURT	GILLMAN HONDA OF SAN ANTONIO	250308-000161	03/25/08	01.0999.0401.009999	$3,000.00	2008 HONDA CIVIC, V# 1HGFA16578L074754, AIR CK
		COMMISSIONERS COURT	FIRST TEXAS HONDA	270508-000219	05/27/08	01.0999.0401.009999	$3,000.00	2008 HONDA CIVIC, V# 2HGFG12808H557966, AIR CK
		COMMISSIONERS COURT	CARMAX AUTO STORE	270508-000220	05/27/08	01.0999.0401.009999	$3,000.00	2007 CHEV COBALT, V# 1G1AL55F677250794, AIR CK
		COMMISSIONERS COURT	CARMAX AUTO STORE	290508-000225	05/29/08	01.0999.0401.009999	$3,000.00	2005 JEEP LIBERTY, V# 1J4GL48KX5W608352, AIR CK
		COMMISSIONERS COURT	OFFICE DEPOT, INC	431820154	06/02/08	01.0999.0401.009999	$106.48	OFFICE SUPPLIES
		COMMISSIONERS COURT	DRIVE TIME CAR SALES	50508-000204	05/05/08	01.0999.0401.009999	$3,000.00	2006 DODGE 1500 RAM, V# 1D7HA18N46J197947, AIR CK
		COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	50608-000238	06/14/08	01.0999.0401.009999	$3,000.00	2007 FORD EXPLORER SPORT, V# 1FMEU31K97UA43245, AIR CK
		COMMISSIONERS COURT	ELECTION SYSTEMS & SOFTWARE, INC	648423	05/31/08	01.0999.0401.009999	$850.00	IVOTRONIC - INSTALLATION
					05/31/08	01.0999.0401.009999	$0.00	IVOTRONIC ADA TERMINALS, ELECT
					05/31/08	01.0999.0401.009999	$29,950.00	IVOTRONIC V.9.1.6.2 (ADA COMPLIANT)
		COMMISSIONERS COURT	ELECTION SYSTEMS & SOFTWARE, INC	670746	04/04/08	01.0999.0401.009999	$290,500.00	iVOTRONIC V.8.0.1.0
		COMMISSIONERS COURT	PRECISION TUNE AUTO CARE	75840	05/22/08	01.0999.0401.009999	$565.69	1993 CHEV LUMINA, V# 2G1WL54T5P1120161, AIR CK
		COMMISSIONERS COURT	MAZDA SOUTH	80408-000173	06/05/08	01.0999.0401.009999	$3,000.00	2008 MAZDA 5, V# JM1CR293180302789, AIR CK
		COMMISSIONERS COURT	PRECISION TUNE AUTO CARE	83015	05/28/08	01.0999.0401.009999	$599.97	1994 GEO PRIZM, V# 1Y1SK5389RZ040973, AIR CK
							Total Dept.: 352,794.20	
	0540	EMS	EXTENDO BED COMPANY INC	28403	05/23/08	01.0999.0540.009999	$100.00	CRATING TO PROTECT DURING SHIPMENT

					05/23/08	01.0999.0540.009999	$1,179.00	ELB -840 extended bed steel frame08 Durango
					05/23/08	01.0999.0540.009999	$642.00	LOCKING GUN/STORAGE LOCKER,RUBBER MAT ON THE FLOOR OF LOCKER
					05/23/08	01.0999.0540.009999	$905.00	MB & FDT MAGNETIC MAP BOARD WITH SUPPORT SCREEN AND MAGNETIC FOLD-DOWN TABLE ON BOTH SIDES PER SKETCH
					05/23/08	01.0999.0540.009999	$177.00	NTR 2044 12 NARROW TOOL RACK 20"X44" ON 12" LEG
					05/23/08	01.0999.0540.009999	$347.00	PF-4440 PLYWOOD PLATFORM WITH SHORT SIDE RAILS AND SAFETY SCREEN
					05/23/08	01.0999.0540.009999	$135.00	SHIPPING
					05/23/08	01.0999.0540.009999	$263.00	UPF-0233-16 UPPER PLATFORM 20"X33' ON 16" LEGS W CNTAINMENT CAGING WITH CONE HOLE
							Total Dept.: 3,748.00	
	0582	911 ADDRESSING	EMILY STLUKA	06/17/08	06/17/08	01.0999.0582.009999	$72.26	MAY 15-JUN 13/08, EXP REIMB, 911 ADD
		911 ADDRESSING	EMILY STLUKA	06/25/08	06/25/08	01.0999.0582.009999	$81.00	JUN 17-19/08, EXP REIMB, 911 ADD
		911 ADDRESSING	VERIZON SOUTHWEST	JUN 08;930-3370	06/10/08	01.0999.0582.009999	$50.06	A# 512-930-3370, JUN 10-JUL 10/08, 911 ADD
							Total Dept.: 203.32	
							Sum: 3,951,655.82	