hrough Disbursement Date: 08-JUL-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	CACV OF COLORADO, LLC	05-0563-CC1	07/01/08	01.0100.0000.341901	$10,480.95	C# 05-0563-CC1, WRIT VS JESSE S RODRIGUEZ, CONST#1
		Default	OMNI BASE SERVICES OF TEXAS, LP	05/06/08A	05/06/08	01.0100.0000.207009	$2,880.00	REISSUE PAYMENT OF FAILURE TO APPEAR FEES, 1ST QTR 2008, JP#2
		Default	GREG SCHMITTOU	08-00363-2A	06/17/08	01.0100.0000.207015	$100.00	C# 08-00363-2, RESTITUTION, JOSE MENDOZA, C/ATTY
		Default	JOSHUA BIBLER	11800GF	06/26/08	01.0100.0000.209800	$1,400.00	C# 07-1280-K26, EXTRADITION FEE, A PROB
		Default	ROY LEE DAILY	2008-13274J3	06/24/08	01.0100.0000.209700	$196.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-14355J3	06/26/08	01.0100.0000.209600	$42.50	C#A838491, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-17086J3	06/24/08	01.0100.0000.209600	$90.95	C#A838516, FINE, JP#3
		Default	TAYLOR ISD	4NT-08-0221	06/23/08	01.0100.0000.351304	$32.50	EM FOR AM, JP#4
		Default	HUTTO ISD	4NT-08-0227	06/20/08	01.0100.0000.351304	$175.00	AT FOR MLT, JP#4
		Default	CANDACE BARROW	4NT-08-0337	06/24/08	01.0100.0000.207008	$500.00	REC#119006, KYLE W BROOKS, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0056	06/16/08	01.0100.0000.209600	$212.50	A#959619, READ K CONNALLY, REC#119091, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0057	06/16/08	01.0100.0000.209600	$170.00	C#A959619, READ K CONNALLY, REC#119090, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0058	06/16/08	01.0100.0000.209600	$170.00	C#A959619, READ K CONNALLY, REC#119087, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0059	06/16/08	01.0100.0000.209600	$170.00	C#A959619, READ K CONNALLY, REC#119087, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0060	06/16/08	01.0100.0000.209600	$170.00	A#A838507, READ K CONNALLY, REC#119085, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0061	06/16/08	01.0100.0000.209600	$170.00	C#A838507, READ K CONNALLY, REC#119084, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0062	06/16/08	01.0100.0000.209600	$170.00	C#A838507, READ K CONNALLY, REC#119083, J P#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0063	06/16/08	01.0100.0000.209600	$170.00	A#838507, READ K CONNALLY, REC#119082, JP#4
		Default	JOHN CANNON	4TR-08-1367	06/19/08	01.0100.0000.209700	$108.00	OVERPAYMENT, JP#4
		Default	KEITH & LAURA HAMPTON	875697,703A	06/18/08	01.0100.0000.207022	$2,000.00	C# 875697,703, WRIT VS EMERGENCY LOCK AND KEY, CONST#2
					06/18/08	01.0100.0000.341902	-$200.00	C# 875697,703, WRIT VS EMERGENCY LOCK AND KEY, CONST#2
		Default	DANIEL LANGE	9414GF	06/26/08	01.0100.0000.209800	$1,800.00	C# 05-785-K368, EXTRADITION FEE, A PROB
		Default	CITY OF EAGLE PASS	98-18550J3-A	06/25/08	01.0100.0000.341803	$35.00	WARRANT FEE, JP #3
		Default	EDWARD RONDELL BRIDGES	C06-07-6788	06/27/08	01.0100.0000.207014	$460.00	REIMBURSE SEIZED FUNDS, SHF

		Default	JAMES HOLLAND SR	C07-06-6299	06/27/08	01.0100.0000.207014	**$40.00**	REIMBURSE SEIZED FUNDS, SHF
							Total Dept.: 21,543.40	
	0211	COMMISSIONER PCT 1	OFFICE DEPOT, INC	432475265	06/09/08	01.0100.0211.003100	**$125.15**	INK CARTRIDGES, LABELS, PCT#1
		COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	63346	05/28/08	01.0100.0211.004621	**$135.97**	S#A3063901, PO 100606, JUN 08, PCT#1
							Total Dept.: 261.12	
	0212	COMMISSIONER PCT 2	OZARKA NATURAL SPRING WATER	8F0114744683	06/16/08	01.0100.0212.003905	**$14.00**	A#0114744683, MAY 17-JUN 16/08, PCT#2
							Total Dept.: 14.00	
	0214	COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	JUN 08;466-1192	06/18/08	01.0100.0214.004209	**$33.20**	A#826438235, MAY 19-JUN 18/08, PCT#4
							Total Dept.: 33.20	
	0401	COMMISSIONERS COURT	LUCAS ADAMS	654	05/08/08	01.0100.0401.004350	**$125.00**	MODIFY ANIMAL SHELTER TRIFOLD, COMM CRT
							Total Dept.: 125.00	
	0402	HUMAN RESOURCES	V QUEST OFFICE MACHINES & SUPPLIES	1198029	06/04/08	01.0100.0402.003100	**$205.75**	Cyan Toner
					06/04/08	01.0100.0402.003100	**$102.88**	Magenta Toner **BUYBOARD MEMBER, BUYBOARD PRICING**
		HUMAN RESOURCES	WATERS CONSULTING GROUP, INC	4002665	05/08/08	01.0100.0402.003901	**$250.00**	1 YR SUBSCRIPTION, TX CTY SALARIES ON THE WEB, HR
		HUMAN RESOURCES	RICHARD CONNELL, PHD	6613	05/30/08	01.0100.0402.004718	**$1,350.00**	PRE-EMP PSYCH EVALS, (6), MAY 19-23/08, HR
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	76616495	06/06/08	01.0100.0402.004621	**$288.56**	0402 Blanket PO for IKON. Please send PO to Amy Norton in HR. Thanks!!
		HUMAN RESOURCES	MURRAY A SNOOK, MD	FEB 08	06/06/08	01.0100.0402.004718	**$100.00**	FEB 07/08, PRE-EMP PHYSICAL, HR
		HUMAN RESOURCES	AMERICAN MESSAGING	H4216969IG	07/01/08	01.0100.0402.004209	**$19.69**	A#H4-216969, JUL 08, HR
		HUMAN RESOURCES	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	JUL 08;ZIRKLE	06/27/08	01.0100.0402.004232	**$150.00**	JUL 24-25/08, PERSPECTIVES 2008, L ZIRKLE, HR
							Total Dept.: 2,466.88	
	0403	COUNTY CLERK	MINOLTA DIV KMBS USA	210280489	06/11/08	01.0100.0403.004621	**$135.00**	ANNUAL LEASE/MAINTENANCE AGRMT. RENEWAL MINOLTA DI3510 SN: 31729764 (RESEARCH) LEASE PERIOD 10/01/07 THRU 9/30/08 12 MOS @ $135.00 = $1620

		COUNTY CLERK	KYOCERA MITA AMERICA, INC	62344	05/28/08	01.0100.0403.004621	**$104.34**	LEASE/MAINTENANCE AGREEMENT MINOLTA KM/CS-2550 SN A3066402 (ADMIN) INCLUDES SERVICE & SUPPLIES, 5000 COPIES/MTH LEASE PERIOD 10/01/07 THRE 9/30/07 12 MTHS @ $104.34 = $1,252.08 STATE OF TEXAS CONTRACT # 985-A6 (7D)
							Total Dept.: 239.34	
	0404	COUNTY CLERK-JUDICIAL	MINOLTA DIV KMBS USA	210280486	06/11/08	01.0100.0404.004621	**$165.80**	ANNUAL LEASE/MAINTENANCE AGRMT. MINOLTA DI3510 COPIER RENEWAL SN: 31732065 (CIVIL) LEASE PERIOD 10/01/07 THRU 9/30/08 12 MONTHS @ $165.80 = $1,989.60
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	62363	05/28/08	01.0100.0404.004621	**$153.42**	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10, 000 COPIES/MTH LEASE PERIOD 10/1/07 THRU 9/30/08 12 MTHS @ $153.42 = $1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402)
							Total Dept.: 319.22	
	0405	VETERAN SERVICES	MINOLTA DIV KMBS USA	210280174	06/11/08	01.0100.0405.004621	**$94.57**	S#31731167, MAY 08, VET/SERV
		VETERAN SERVICES	OFFICE DEPOT, INC	432909548-001	06/09/08	01.0100.0405.003100	**$50.26**	BLANKET PURCHASE ORDER (PRIOR P/O 99579) FOR OFFICE SUPPLIES AS NEEDED OCT2007-SEPT2008
							Total Dept.: 144.83	
	0409	NON-DEPARTMENTAL	DEBORAH M HUNT	06/26/08	06/26/08	01.0100.0409.004999	**$80.00**	REIMB CASH DRAWER, TAX A/C
							Total Dept.: 80.00	
	0425	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	07-1247-F425	06/17/08	01.0100.0425.004130	**$855.40**	KC, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	07-2149-FC2-FC4A	06/10/08	01.0100.0425.004130	**$829.07**	W, CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-2149-FC2-FC4E	06/16/08	01.0100.0425.004130	**$438.75**	H/W, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	07-2401-FC4A	06/18/08	01.0100.0425.004130	**$191.37**	AG, CC#4

		COUNTY COURTS AT LAW	CLARK & CLARK	07-952-FC4B	06/18/08	01.0100.0425.004130	**$195.00**	A, CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-282-FC4	06/16/08	01.0100.0425.004130	**$650.00**	C#07-2732-FC2, U/P, CC#4
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	6843	05/16/08	01.0100.0425.004141	**$155.25**	C#06-707-FC4, INTERPRETATION, CC#4
		COUNTY COURTS AT LAW	MARTHA PATRICIA AGUILAR	WILCO01	06/11/08	01.0100.0425.004141	**$191.17**	MAY 29/08, C#08-03338-1, 08-03339-1, INTERPRETING, CC#1
							Total Dept.: 3,506.01	
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	62936	05/28/08	01.0100.0426.004621	**$3.29**	985-02-07023-2/Copier Stand/Stand/12months @ $3.29 x 10 mths/$32.90./Rental effective December 1, 2007.
		COUNTY COURT AT LAW 1	ROBERTS PRINTING CO, INC	7510	06/17/08	01.0100.0426.003100	**$16.50**	Ink stamp
		COUNTY COURT AT LAW 1	DELL COMPUTER CORP	XCNTNW1T1	06/10/08	01.0100.0426.003010	**$728.50**	DELL LAPTOP QUOTE # 420754674
							Total Dept.: 748.29	
	0427	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XCNTNW1T1	06/10/08	01.0100.0427.003010	**$728.50**	DELL LAPTOP QUOTE # 420754674
							Total Dept.: 728.50	
	0428	COUNTY COURT AT LAW 3	DELL COMPUTER CORP	XCNTNW1T1	06/10/08	01.0100.0428.003010	**$728.50**	DELL LAPTOP QUOTE # 420754674
							Total Dept.: 728.50	
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	63846	05/28/08	01.0100.0429.004621	**$108.57**	RENTAL COPIER KM/CS-3035 FOR $ 108.57 A MONTH DEC.07 - SEP.08 Serial No. AJK3 082908
		COUNTY COURT AT LAW 4	DELL COMPUTER CORP	XCNTNW1T1	06/10/08	01.0100.0429.003010	**$728.50**	DELL LAPTOP QUOTE # 420754674
							Total Dept.: 837.07	
	0435	DISTRICT COURTS	MICHAEL MAKRIS	06-1163-K26	06/12/08	01.0100.0435.004141	**$75.00**	C#06-1851-K26, MAYNOR LOPEZ MORALES, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	07-1693-K26	06/16/08	01.0100.0435.004130	**$500.00**	RICHARD FLORES JR, 26TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	07-664-K26	06/16/08	01.0100.0435.004130	**$500.00**	XAVIER MCCRARY, 26TH
		DISTRICT COURTS	MATTHEW L FERRARA		06/18/08	01.0100.0435.004100	**$2,000.00**	XAVIER MCCRARY, 26TH

		DISTRICT COURTS	JOHN R DUER	07-959-K26A	06/16/08	01.0100.0435.004141	$75.00	HORACIO MANCILLA, 26TH
		DISTRICT COURTS	LISA DAVID	07/01/08	07/01/08	01.0100.0435.004002	$4,138.00	REIMB JUROR FUND, D/CRTS
		DISTRICT COURTS	MICHAEL B WALKER	08-254-K26	06/12/08	01.0100.0435.004130	$500.00	KEVIN BRUCE, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-451-K26	06/16/08	01.0100.0435.004130	$500.00	GARY WAYNE LEWIS, 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-584-K26	06/16/08	01.0100.0435.004130	$500.00	JASON NOTTINGHAM, 26TH
		DISTRICT COURTS	WARREN O WATERMAN	08-593-K26	06/16/08	01.0100.0435.004130	$500.00	CARL EDWARD PITOCHELLI, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-735-K26	06/16/08	01.0100.0435.004130	$500.00	MARY SAUNDERS, 26TH
		DISTRICT COURTS	RICHARD JONES	08-817-K26	06/16/08	01.0100.0435.004130	$500.00	JUAN LOPEZ III, 26TH
		DISTRICT COURTS	V QUEST OFFICE MACHINES & SUPPLIES	29705	05/13/08	01.0100.0435.003100	$5.21	Correction Tape
					05/13/08	01.0100.0435.003100	$9.53	Duracell Batteries
					05/13/08	01.0100.0435.003100	$8.99	Sticky Notes
					05/13/08	01.0100.0435.003120	$35.49	Refrub.Printer Cartridge
		DISTRICT COURTS	KYOCERA MITA AMERICA, INC	63614	05/28/08	01.0100.0435.004621	$288.01	Digital Copier Renewal 985-01-5220-0 MODEL KM/CS-5035/SRDF-2/PF-75/DF-71/AK 71C/W SURGE PROTECTOR COPIES INCLUDED 25000 WITH EXCESS CHARGE OF 0.0075 $288.01 PER MONTH YEAR CONTRACT 10/01/2007-09/30/2008
		DISTRICT COURTS	DELL COMPUTER CORP	XCNFW1NF5	06/01/08	01.0100.0435.003010	$1,769.47	Dell computer
							Total Dept.: 12,404.70	
	0438	368TH DISTRICT COURT	B B SCHRAUB	05/28/08	05/28/08	01.0100.0438.004010	$80.09	MAY 06/08, VISITING JUDGE, 368TH
		368TH DISTRICT COURT	DERWOOD JOHNSON	06/04/08	06/04/08	01.0100.0438.004010	$83.48	JUN 04/08, VISITING JUDGE, 368TH
		368TH DISTRICT COURT	STATE BAR OF TEXAS	JUN 08;CARNES	06/27/08	01.0100.0438.003900	$30.00	DUES, B CARNES, JUN 01/08-MAY 31/09, 368TH
							Total Dept.: 193.57	
	0439	395TH DISTRICT COURT	CLAUDE D DAVIS	06/03/08	06/03/08	01.0100.0439.004010	$27.37	MAY 16/08, VISITING, JUDGE, 395TH
							Total Dept.: 27.37	
	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10432904	06/22/08	01.0100.0440.004623	$44.57	Dell Computer Lease, 1 Dell Optiplex 740, contract #028-2279921-000, lease period October 2007 through September 2008, $44.57 per month.

		DISTRICT ATTORNEY	DELL COMPUTER CORP	10432905	06/22/08	01.0100.0440.004623	**$134.58**	Dell Computer Lease, 3 Dell Optiplex GX520, contract #028-2244440-000, lease period October 2007 through September 2008, $134.58 per month.
		DISTRICT ATTORNEY	DELL COMPUTER CORP	10432906	06/22/08	01.0100.0440.004623	**$386.29**	Dell Computer Lease, 7 Dell Optiplex 745, contract #028-2270837-000; lease period October 2007 through September 2008; $386.29 per month.
		DISTRICT ATTORNEY	DELL COMPUTER CORP	10432907	06/22/08	01.0100.0440.004623	**$130.70**	Dell Computer Lease, 3 Dell Optiplex 740s; contract #028-2299751-000, $130.70 per month, lease period October 2007 through September 2008.
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	13008916	06/16/08	01.0100.0440.003301	**$205.45**	blanket order for gasoline for Investigator's vehicles.
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	13118147	06/23/08	01.0100.0440.003301	**$206.21**	blanket order for gasoline for Investigator's vehicles.
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	63159	05/28/08	01.0100.0440.004621	**$288.01**	RENTAL, KYOCERA MITA COPIER, S/N M3041206, RENTAL PERIOD OCT 2007 THROUGH SEPT 2008; $288.81 PER MONTH
							Total Dept.: 1,395.81	
	0441	425TH DISTRICT COURT	JAMES F CLAWSON, JR	06/10/08	06/10/08	01.0100.0441.004010	**$40.40**	JUN 10/08, VISITING JUDGE, 425TH
							Total Dept.: 40.40	
	0450	DISTRICT CLERK	MINOLTA DIV KMBS USA	210280384	06/11/08	01.0100.0450.004621	**$199.00**	RENTAL CONTRACT FOR MINOLTA DI470 (W/DRUM) SERIAL #31726245 RENTAL CONTRACT FOR MINOLTA FROM OCT. 1, 2007 THROUGH SEP. 30 2008 199.00 MO.
		DISTRICT CLERK	MINOLTA DIV KMBS USA	210280394	06/11/08	01.0100.0450.004621	**$281.88**	12 mo. Monthly Rental Minolta EP6001 Copier Contract #KA10190044 Serial No. 3131507 Effective Period 10-1-07 to 09-30-08 $281.88/mo.
							Total Dept.: 480.88	
	0451	J.P. PRECINCT 1	DAIN JOHNSON	07/01/08	07/01/08	01.0100.0451.004002	**$170.00**	REPLENISH JUROR FUND, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-01107	06/17/08	01.0100.0451.004190	**$2,300.00**	JEFFREY DALE CECIL, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-01357	06/10/08	01.0100.0451.004190	**$2,300.00**	PATRICIA ANN BOSTIAN-HOLDER, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-01393	06/18/08	01.0100.0451.004190	**$2,300.00**	STEVEN WARREN WILKERSON, JP#1

		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	13586	06/16/08	01.0100.0451.004100	**$431.90**	JUN 02-13/08, FINES, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	13685	06/17/08	01.0100.0451.004100	**$225.00**	MAY 5-13/08, FINES, JP#1
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	210280343	06/11/08	01.0100.0451.004621	**$140.00**	RENTAL MINOLTA DI3510 SER#31734192@211.00/MO 10/1/07-9/30/08 =$2532.00
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	210280602	06/11/08	01.0100.0451.004621	**$99.00**	RENTAL MINOLTA DI2510 SER#31746115@$147.00 10/1/07-9/30/08 =$1764.00
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	JUN 08;466-5943	06/19/08	01.0100.0451.004209	**$67.98**	A#826472680, MAY 20-JUN 19/08, JP#1
							Total Dept.: 8,033.88	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/11/08	06/11/08	01.0100.0452.004192	**$200.00**	JOHN MIKE SWEENEY, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/12/08	06/12/08	01.0100.0452.004192	**$200.00**	CAROLYN YOUNG, JP#2
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	210280593	06/11/08	01.0100.0452.004621	**$95.00**	Renew Copier Rental Minolta Model DI2010, AFR19, A016, PF124 $95/mo 10/1/07 thru 9/30/08, Contract #985-21-43310-6, Ser #31714844. Acct #17193
		J.P. PRECINCT 2	D & L PRINTING, INC	59490	06/18/08	01.0100.0452.004350	**$319.31**	Printed Window Envelopes Lot = 10,000
							Total Dept.: 814.31	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/16/08	06/16/08	01.0100.0453.004192	**$200.00**	DEAN FATTAH, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-00985	06/17/08	01.0100.0453.004190	**$2,300.00**	ARIEL SOLIS, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-00995	06/17/08	01.0100.0453.004190	**$2,300.00**	ROXAN LYNN MARTIN, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	24265137	06/18/08	01.0100.0453.003100	**$64.00**	Approved Payment Ultimark Pre-Inked Stamp
		J.P. PRECINCT 3	D & L PRINTING, INC	58787	06/16/08	01.0100.0453.004350	**$36.75**	Item 14, NCR 2 Part, 8.5 x 11, Printing On One Side, Expunction Of Conviction & Record For Failure To Attend School Cases, $36.75 Per 250
					06/16/08	01.0100.0453.004350	**$29.44**	Item 41, Letterhead, With Graphics, 20 # - 25 Rag Bond, $29.44 Per 500
					06/16/08	01.0100.0453.004350	**$112.24**	Item 43, 5.5 x 3.5 Postcards, Fluorescent Yellow, Printing On 2 Sides, Warrant Notice, $112.24 per 5000
							Total Dept.: 5,042.43	
	0454	J.P. PRECINCT 4	ROSA HART	05/28/08	05/28/08	01.0100.0454.004232	**$13.85**	MAY 14-16/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/06/08	06/06/08	01.0100.0454.004192	**$200.00**	BRUCE BRIETENSTINE, JP#4
		J.P. PRECINCT 4	JUDI LEWIS	06/25/08	06/25/08	01.0100.0454.004231	**$13.33**	JUN 25/08, EXP REIMB, JP#4

		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01035	06/13/08	01.0100.0454.004190	$2,300.00	MARY EDWARDS, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01271	06/13/08	01.0100.0454.004190	$2,300.00	DARRYL WILLIAM MASTERS, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	129555	06/13/08	01.0100.0454.003100	$31.78	BATTERY, RCHRGBLE, AA
					06/13/08	01.0100.0454.003100	$22.24	BRT LABELS, 3-7/16X32
					06/13/08	01.0100.0454.003100	$7.39	INK, FINGERPRINT PAD
					06/13/08	01.0100.0454.003100	$5.39	LEGAL PADS, RULED
					06/13/08	01.0100.0454.003100	$9.00	MOISTENER, FINGERTIP
					06/13/08	01.0100.0454.003100	$6.38	PAD, MOUSE, RUBBER, BLACK
					06/13/08	01.0100.0454.003100	$9.80	STAMP DATER ECON ST
					06/13/08	01.0100.0454.003100	$6.51	STAMP, INKED "ORIGINAL"
					06/13/08	01.0100.0454.003100	$6.39	STAMP, INKED, "COPY"
					06/13/08	01.0100.0454.003100	$12.23	STAPLER, DSK, FL STP
					06/13/08	01.0100.0454.003100	$4.74	STAPLES, CHSEL PT.5M
					06/13/08	01.0100.0454.003100	$7.41	TAPE, CORRECTION, MINI, SINGLE
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	129728	06/19/08	01.0100.0454.003005	$324.39	HON, LOCKING FILE CABINET, MAHOGNY
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	28352	05/31/08	01.0100.0454.004190	$275.00	RECOVERY OF TRACE MATERIAL, M P MCCALLIE, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	63421	05/28/08	01.0100.0454.004621	$288.01	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	WEST GROUP	816073656	05/31/08	01.0100.0454.004210	$77.00	MAY 08, A#1000572373, DATA BASE ALLOCATION, JP#4
		J.P. PRECINCT 4	DELL COMPUTER CORP	XCNNNF661	06/05/08	01.0100.0454.003010	$72.00	BELKIN OFFICE SERIES SURGE SUPPRESSOR
		J.P. PRECINCT 4	DELL COMPUTER CORP	XCNR4F4W4	06/08/08	01.0100.0454.003010	$4,576.00	DELL OPTIFLEX 740 MINITOWER, ATHLON4X2 4800+,2GB
							Total Dept.: 10,568.84	
	0475	COUNTY ATTORNEY	KIM CARNER	05/12/08	05/12/08	01.0100.0475.004231	$26.90	MAY 12/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	KIM CARNER	05/21/08	05/21/08	01.0100.0475.004231	$26.90	MAY 19/08, EXP REIMB , C/ATTY
		COUNTY ATTORNEY	BRENT WEBSTER	05/30/08	05/30/08	01.0100.0475.004932	$4.80	MAY 30/08, EXP REIMB, POSTAGE, C/ATTY

		COUNTY ATTORNEY	SHEILA CLEVENGER	06/18/08	06/18/08	01.0100.0475.004932	**$9.80**	JUN 03/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	BLAIR JONES	06/20/08	06/20/08	01.0100.0475.004231	**$42.42**	APR 21-29/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	KIM CARNER		06/20/08	01.0100.0475.004231	**$26.90**	JUN 09/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	ELLAINE FORESTER, CSR	07-1034-C26	06/18/08	01.0100.0475.004932	**$355.00**	JUN 18/08, TESTIMONY OF WITNESSES JAN 18/08, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	13118145	06/23/08	01.0100.0475.003301	**$131.61**	BLANKET PO FOR FUEL ON THE INVESTIGATOR CARS JAN 08 - SEPT 08
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	JUN 08;632-2320	06/11/08	01.0100.0475.004209	**$43.01**	A#826469527, MAY 12-JUN 11/08, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	JUN 08;C/ATTY	06/19/08	01.0100.0475.004209	**$99.22**	A#871389069, MAY 20-JUN 19/08, C/ATTY
		COUNTY ATTORNEY	DELL COMPUTER CORP	XCP5PCWW4	06/19/08	01.0100.0475.003011	**$57.90**	DIGITAL VIDEO DISK PER ATTACHED QUOTE
							Total Dept.: 824.46	
	0492	ELECTIONS	CAROLYN HEBERT	06/24/08	06/24/08	01.0100.0492.004231	**$24.14**	JUN 12-24/08, EXP REIMB, ELECT
		ELECTIONS	SHI GOVERNMENT SOLUTIONS	68A48	06/12/08	01.0100.0492.003011	**$311.00**	OFFICE PROFESSIONAL PLUS 2007 SNGL MVL LICENSE ONLY PLEASE HOLD PO FOR ITS DEPT.
		ELECTIONS	AT&T WIRELESS SERVICES INC	JUN 08;864-5289	06/18/08	01.0100.0492.004209	**$151.57**	A#826458784, MAY 19-JUN 18/08, ELECT
							Total Dept.: 486.71	
	0494	PURCHASING DEPT	PATRICK STRITTMATTER	06/13/08	06/13/08	01.0100.0494.004231	**$32.57**	APR 29-JUN 03/08, EXP REIMB, PUR
		PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	3348520	04/13/08	01.0100.0494.004310	**$277.52**	A#5129433553, QUAL FOR UTILITY RELOCATION COORDINATION SERVICES, PUR
		PURCHASING DEPT	OFFICE DEPOT, INC	433680296	06/16/08	01.0100.0494.003100	**$60.20**	FX7 BLACK LASER CARTRIDGE
							Total Dept.: 370.29	
	0495	COUNTY AUDITOR	ALLISON GARNER	06/12/08	06/12/08	01.0100.0495.004231	**$17.17**	JUN 11/08, EXP REIMB, AUD
		COUNTY AUDITOR	JULIE M KILEY	06/25/08	06/25/08	01.0100.0495.004232	**$307.27**	JUN 12-18/08, EXP REIMB, GFOA CONF, AUD
		COUNTY AUDITOR	MELANIE DENNY		06/25/08	01.0100.0495.004232	**$320.40**	JUN 12-18/08, EXP REIMB, GFOA CONF, AUD
		COUNTY AUDITOR	MINOLTA DIV KMBS USA	210280286	06/11/08	01.0100.0495.004621	**$270.00**	RENEWAL RENTAL FOR MINOLTA DI551 COPIER SERIAL # 31012173 PERIOD OCT.07-SEP.08 $270 A MONTH
		COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	65542	06/25/08	01.0100.0495.003100	**$12.90**	REPORT COVERS, DURACLIP, BLACK
							Total Dept.: 927.74	

	0497	COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	24252704	06/12/08	01.0100.0497.004350	$352.07	ACCOUNT PAYABLE & ESCROW CHECKS 2-PART CONTINOUS, QTY 20,000 & 1,000
		COUNTY TREASURER	TEXAS ASSN OF COUNTIES	AUG 08;WOOD	06/25/08	01.0100.0497.004232	$225.00	M#21468, 2008 TAC ANNUAL CONF, AUG 27-29/08, V WOOD, TREAS
							Total Dept.: 577.07	
	0499	CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	06/06/08	06/06/08	01.0100.0499.004231	$4.55	JUN 05/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	06/13/08	06/13/08	01.0100.0499.004232	$24.24	JUN 12/08, EXP REIMB, CUST SERV TRAINING, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GEOFFREY S LAWRENCE		06/13/08	01.0100.0499.004232	$180.00	JUN 8-12/08, EXP REIMB, TACA, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CHRISTINE GARDNER	06/18/08	06/16/08	01.0100.0499.004231	$21.21	JUN 6-12/08, EXP REIMB, TAX A/C
					06/16/08	01.0100.0499.004232	$34.34	JUN 6-12/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	06/20/08	06/20/08	01.0100.0499.004232	$270.78	JUN 5-12/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GAYNELLE FLAGG		06/20/08	01.0100.0499.004231	$23.23	JUN 20/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	129347	06/09/08	01.0100.0499.003100	$74.66	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	129630	06/17/08	01.0100.0499.003100	$83.86	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	129631	06/17/08	01.0100.0499.003100	$66.62	SUPPLIES FOR ROUND ROCK SHIP TO: 211 COMMERCE BLVD., STE 1 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	129632	06/17/08	01.0100.0499.003100	$62.01	SUPPLIES FOR TAYLOR SHIP TO: 412 VANCE ST., STE 1 TAYLOR TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	129633	06/17/08	01.0100.0499.003120	$168.58	TONER FOR TAYLOR ANNEX HPLJ4250

		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	129634	06/17/08	01.0100.0499.003120	**$383.97**	TONER FOR ROUND ROCK ANNEX HP LASERJET LJ4000 SHIP TO: 211 COMMERCE BLVD. STE 1 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	129749	06/19/08	01.0100.0499.003100	**$290.98**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	129749-1	06/20/08	01.0100.0499.003100	**$9.79**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	62833	05/28/08	01.0100.0499.004621	**$145.91**	RENTAL IN ROUND ROCK. KM/CS2050. SERIAL # J3111491. INCLUDES 5,000 COPIES. STATE #985015210-1. UPGRADED 08/07. ADDING SCAN SYSTEM F 985-02- 06006-8 FAX SYSTEM L 985-02-006008-4 & MEMORY 985-02-06017-5. 10/01/07-09/30/08.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	62834	05/28/08	01.0100.0499.004621	**$121.08**	RENTAL IN CEDAR PARK. KM/CS2050 SERIAL #J3111987. INCLUDES 5,000 COPIES, STATE #9850151210-1, UPGRADED 08/07. ADDING MEMORY 985- 02-06017-5, SD-100-256A. 10/01/07-09/30/08
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	62835	05/28/08	01.0100.0499.004621	**$121.08**	RENTAL IN TAYLOR. KM/CS2050 SERIAL #J3111986. INCLUDES 5,000 COPIES. STATE #98501512101. UPGRADED 08/07. ADDING SD-100-256A, 985-02- 06017-5. 10/01/07-09/30/08.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	63445	05/28/08	01.0100.0499.004621	**$235.48**	RENTAL FOR MOTOR VEHICLE. KM/CS4035. SERIAL #L3052331. INCLUDES 15,000 COPIES. STATE # 985-01-51210-1. UPGRADED 01/07. ADDING NEW TRAYS PF-75. 985-02-07006-7. 10/01/07-09/30/08. SEE PO#99689

		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	63446	05/28/08	01.0100.0499.004621	**$235.48**	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL # L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/07 - 09/08
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	63447	05/28/08	01.0100.0499.004621	**$50.04**	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL # L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/07 - 09/08
							Total Dept.: 2,607.89	
	0503	INFORMATION TECHNOLOGY	JAY SCHADE	06/24/08	06/24/08	01.0100.0503.004232	**$278.17**	JUN 09-13/08, EXP REIMB, TAGITM, ITS
		INFORMATION TECHNOLOGY	MIKE HALL		06/24/08	01.0100.0503.004231	**$25.25**	MAY 1-30/08, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	1435657271	06/20/08	01.0100.0503.004209	**$883.07**	A#220882402-00001, PO 105951, MAY 21-JUN 20/08, ITS
					06/20/08	01.0100.0503.004210	**$10.00**	TETHER TO A LAPTOP OR DESKTOP UNLIMITED USE FOR 512-677-1207
					06/20/08	01.0100.0503.004210	**$48.59**	UNLIMITED BROADBAND ACCESS PER MONTH 512-639-5025
					06/20/08	01.0100.0503.004210	**$48.59**	UNLIMITED BROADBAND ACCESS PER MONTH 512-364-3768
					06/20/08	01.0100.0503.004210	**$48.59**	UNLIMITED BROADBAND ACCESS PER MONTH 512-639-2530
		INFORMATION TECHNOLOGY	D & S COMMUNICATIONS	322556	06/13/08	01.0100.0503.003006	**$390.00**	4610SW IP PHONES
					06/13/08	01.0100.0503.003006	**$245.00**	4621SW IP PHONE
					06/13/08	01.0100.0503.004969	**$13.13**	PO 111073, PHONES, ITS
		INFORMATION TECHNOLOGY	VERTEX INC	4043957	06/17/08	01.0100.0503.004505	**$4,465.00**	8/1/08-7/31/09 Payroll Tax "Q" series ACCT 10176000; CONTRACT SA10290 2500 EMPLOYEES
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	64873	06/06/08	01.0100.0503.003011	**$54.00**	WINDOWS SERVER STND 2008 ENG DISK KIT MS VOLUME LICENSE DVD 5 MLF - INSTALLATION MEDIA

		INFORMATION TECHNOLOGY	CIBER, INC	8-055443	06/12/08	01.0100.0503.004100	$2,750.00	10/1/07-9/30/08 ORACLE DBA SUPPORT 520 HRS @ $120.00 PER HOUR
		INFORMATION TECHNOLOGY	DECISIONONE CORP	806121415	06/12/08	01.0100.0503.004500	$756.00	10/1/07-9/30/08 PRINTER MAINTENANCE CUSTOMER # E-QZY01-49 (7 PRINTERS)
		INFORMATION TECHNOLOGY	CITRIX ONLINE DIVISION	90727616	06/12/08	01.0100.0503.004505	$2,160.00	6/29/08-6/28/09 GOTOASSIST CORP SERVICE CONTRACT # 50021329
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 08;EMS#12	06/27/08	01.0100.0503.004210	$59.95	A#100901701, JUL 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 08;EMS#13	06/27/08	01.0100.0503.004210	$59.95	A#100901901, JUL 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 08;EMS#14	06/27/08	01.0100.0503.004210	$59.95	A#100902001, JUL 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 08;EMS#21	06/27/08	01.0100.0503.004210	$59.95	A#100901501, JUL 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 08;EMS#42	06/27/08	01.0100.0503.004210	$59.95	A#100902201, JUL 08, ITS
		INFORMATION TECHNOLOGY	AT&T	JUN 08;352-7109	06/19/08	01.0100.0503.004211	$57.46	A#512-352-7109, JUN 19-JUL 18/08, ITS
		INFORMATION TECHNOLOGY	AT&T	JUN 08;733-5380	06/21/08	01.0100.0503.004211	$150.45	A#512-733-5380, JUN 21-JUL 20/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 08;868-1257	06/19/08	01.0100.0503.004211	$31.72	A#512-868-1257, JUN 19-JUL 19/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 08;930-3292	06/22/08	01.0100.0503.004211	$86.29	A#512-930-3292, JUN 22-JUL 22/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 08;FD8-1748	06/22/08	01.0100.0503.004211	$8.60	A#512-FD8-1748, JUN 22-JUL 22/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 08;GFS#3	06/25/08	01.0100.0503.004210	$61.95	A#001 8630 086734401, JUL 08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 08;TX8-7798	06/22/08	01.0100.0503.004211	$8.60	A#512-TX8-7798, JUN 22-JUL 22/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 08;WILLIS	06/25/08	01.0100.0503.004210	$61.95	A#002 8630 086918902, JUL 08, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCP6F89M8	06/20/08	01.0100.0503.003010	$1,472.17	DELL 4210 RACK PER Q# 435426849
							Total Dept.: 14,414.33	
	0509	WMSN CTY BUILDINGS	GEORGE ORTA	06/16/08	06/16/08	01.0100.0509.004231	$50.50	JUN 14-15/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13911196	06/13/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 07 - SEP 08
		WMSN CTY BUILDINGS	FSG LIGHTING	1480221	06/16/08	01.0100.0509.004510	$370.20	BLANKET ORDER FOR LIGHTING SUPPLIES APR 08 - MAY 08

		WMSN CTY BUILDINGS	FSG LIGHTING	1490803	06/17/08	01.0100.0509.004510	$226.34	BLANKET ORDER FOR LIGHTING SUPPLIES APR 08 - JUN 08
		WMSN CTY BUILDINGS	PITTSBURGH PAINTS	18451	06/11/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PAINT AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	MINOLTA DIV KMBS USA	210083024	05/09/08	01.0100.0509.004621	$91.71	MINOLTA COPIER RENTAL MODEL EP2030 SERIAL # 31781892 APR 08 - SEP 08
		WMSN CTY BUILDINGS	MINOLTA DIV KMBS USA	210280276	06/11/08	01.0100.0509.004621	$91.71	MINOLTA COPIER RENTAL MODEL EP2030 SERIAL # 31781892 APR 08 - SEP 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	24978	06/05/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	25014	06/06/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2504955	06/17/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2505062	06/19/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2505125	06/20/08	01.0100.0509.004510	$40.37	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2505194	06/23/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2508621	06/12/08	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES DEC 07 - MAR 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	25317	06/18/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	274079	06/04/08	01.0100.0509.004510	$361.75	BLANKET ORDER FOR LOCKS AND SUPPLIES APR 08 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	32819	06/11/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	32822	06/11/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08

		WMSN CTY BUILDINGS	ASPEN AIR INC	32824	06/11/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	32825	06/11/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	351160	06/19/08	01.0100.0509.003318	**$3,177.86**	Blanket Order for Janitorial Supplies Period: May thru August 2008
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	432406015	06/09/08	01.0100.0509.003100	**$93.38**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	DOOR COMPANY	5-6760	06/12/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR GLASS REPLACEMENT SERVICES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	D & L PRINTING, INC	59515	06/18/08	01.0100.0509.004999	**$17.77**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	D & L PRINTING, INC	59530	06/18/08	01.0100.0509.004999	**$4.00**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	7673-0	06/16/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PAINT AND SUPPLIES FEB 08 - SEP 08
		WMSN CTY BUILDINGS	CINTAS CORP	86405658	06/12/08	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM SERVICE FEB 08 - SEP 08
		WMSN CTY BUILDINGS	CINTAS CORP	86409851	06/19/08	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM SERVICE FEB 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9660002941	06/10/08	01.0100.0509.004510	**$225.97**	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 08 - JUL 08
		WMSN CTY BUILDINGS	GRAINGER	9660002958	06/10/08	01.0100.0509.004510	**$146.14**	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 08 - JUL 08
		WMSN CTY BUILDINGS	GRAINGER	9660259111	06/10/08	01.0100.0509.004510	**$57.09**	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 08 - JUL 08
		WMSN CTY BUILDINGS	GRAINGER	9666086013	06/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9666277125	06/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 08 - JUL 08
							Total Dept.: 5,154.99	
	0510	PARKS DEPARTMENT	TERRAL ROBERTS	06/25/08	06/25/08	01.0100.0510.004231	**$409.55**	MAY 1-30/08, EXP REIMB, PARKS

		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2208445-2161-1	07/01/08	01.0100.0510.004430	$164.51	SWWCP WASTE 2 MONTHS @ 175.00 + 500.00 SPECIAL EVENT AT PARK = 850.00
		PARKS DEPARTMENT	BRUSHY CREEK MUD	60108	06/06/08	01.0100.0510.004430	$2,679.69	MAY 08, RAW WATER SUPPLY AGREEMENT, ADDTL WATER, PARKS
		PARKS DEPARTMENT	GULF COAST PAPER CO, INC	738922	06/03/08	01.0100.0510.003318	$697.44	VARIOUS CLEANING SUPPLIES NEEDED FOR SWWCP, CHAMPION, & BSPP: WINDOW CLEANER, STAINLESS STEEL CLEANER, TOILET CLEANERS, BLEACH, PAPER SUPPLIES FOR RESTROOMS AND CLEANING, OTHER SUPPLIES NEEDED TO MAINTAIN PARK.
		PARKS DEPARTMENT	GULF COAST PAPER CO, INC	739235	06/09/08	01.0100.0510.003318	-$98.00	PO 111150, TRASH BAGS, PARKS
					06/09/08	01.0100.0510.003318	$302.56	VARIOUS CLEANING SUPPLIES NEEDED FOR SWWCP, CHAMPION, & BSPP: WINDOW CLEANER, STAINLESS STEEL CLEANER, TOILET CLEANERS, BLEACH, PAPER SUPPLIES FOR RESTROOMS AND CLEANING, OTHER SUPPLIES NEEDED TO MAINTAIN PARK.
		PARKS DEPARTMENT	CINTAS CORP	86403958	06/10/08	01.0100.0510.003311	$20.00	UNIFORMS FOR PARK STAFF(6 STAFF): $32.00 X 23 WEEKS = 736..00; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
		PARKS DEPARTMENT	CINTAS CORP	86405669	06/12/08	01.0100.0510.003311	$9.82	UNIFORMS FOR PARK STAFF(6 STAFF): $32.00 X 23 WEEKS = 736..00; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/10289	06/22/08	01.0100.0510.004430	$59.84	A#1783-3215-00, MAY 22-JUN 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/1067	06/22/08	01.0100.0510.004430	$36.76	A#1732-2185-00, MAY 22-JUN 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/1597	06/22/08	01.0100.0510.004430	$1,291.13	A#1645-2975-00, MAY 22-JUN 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/1823	06/22/08	01.0100.0510.004430	$40.99	A#1783-3413-00, MAY 22-JUN 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/1972	06/22/08	01.0100.0510.004430	$38.96	A#1783-3363-00, MAY 22-JUN 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/20237	06/22/08	01.0100.0510.004430	$83.36	A#1783-3181-00, MAY 22-JUN 22/08, PARKS

		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/39156	06/22/08	01.0100.0510.004430	**$144.66**	A#1783-3389-00, MAY 22-JUN 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/4224	06/22/08	01.0100.0510.004430	**$1,184.04**	A#1645-2710-00, MAY 22-JUN 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/440	06/22/08	01.0100.0510.004430	**$33.76**	A#1783-3397-00, MAY 22-JUN 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/4978	06/22/08	01.0100.0510.004430	**$880.57**	A#1645-6133-00, MAY 22-JUN 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/5056	06/22/08	01.0100.0510.004430	**$116.47**	A#1645-1183-00, MAY 22-JUN 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/56561	06/22/08	01.0100.0510.004430	**$276.52**	A#1826-7017-00, MAY 22-JUN 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/6431	06/22/08	01.0100.0510.004430	**$52.88**	A#1783-3231-00, MAY 22-JUN 22/08, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 08/957400	06/24/08	01.0100.0510.004430	**$133.41**	A#104167, MAY 05-JUN 03/08, PARKS
							Total Dept.: 8,558.92	
	0540	EMS	JOE GRANBERRY	06/16/08	06/16/08	01.0100.0540.004232	**$628.71**	JUN 12-15/08, EXP REIMB, EMS
		EMS	TERRI KING		06/16/08	01.0100.0540.004232	**$678.92**	JUN 12-15/08, EXP REIMB, EMS
		EMS	BETH JONES	06/17/08	06/17/08	01.0100.0540.004232	**$60.00**	JUN 4-5/08, EXP REIMB, EMS
		EMS	EDWARD GOMEZ	06/25/08	06/25/08	01.0100.0540.004232	**$60.00**	JUN 4-5/08, EXP REIMB, EMS
		EMS	PRECISION CAMERA & VIDEO	11243	06/10/08	01.0100.0540.003001	**$284.95**	Smith-Victor KT900, Video Camera Lamp for Clinical Practices.
		EMS	TEXAS FLEET FUEL LTD	13118037	06/23/08	01.0100.0540.003301	**$5,653.71**	BLANKET PO FOR 3-08 THROUGH 9-08
		EMS	EM CERT, INC	16416	06/12/08	01.0100.0540.004232	**$75.00**	EMCERT ON-LINE EDUCATION 2 YEAR (5/08-5/10) RENEWAL FOR TOM WATSON
		EMS	ROUND ROCK WELDING SUPPLY	188997	06/16/08	01.0100.0540.003200	**$63.25**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	188998	06/16/08	01.0100.0540.003200	**$63.25**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	188999	06/16/08	01.0100.0540.003200	**$63.25**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	189000	06/16/08	01.0100.0540.003200	**$85.25**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

		EMS	ROUND ROCK WELDING SUPPLY	189001	06/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	189002	06/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	189003	06/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	189004	06/16/08	01.0100.0540.003200	$27.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	189005	06/16/08	01.0100.0540.003200	$66.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	189006	06/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	189007	06/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	189008	06/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	189009	06/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	189010	06/16/08	01.0100.0540.003200	$123.75	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-57	06/16/08	01.0100.0540.004101	$4,357.13	JUN 16/08, BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-58	06/17/08	01.0100.0540.004101	$9,273.50	JUN 17/08, BILLING & COLLECTION, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	456933	06/10/08	01.0100.0540.003311	$325.00	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	456972	06/13/08	01.0100.0540.003311	$240.48	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031

		EMS	MILLER UNIFORM & EMBLEMS, INC	456973	06/13/08	01.0100.0540.003311	**$13.16**	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	457496	06/13/08	01.0100.0540.003311	**$32.10**	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	457497	06/13/08	01.0100.0540.003311	**$285.95**	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
		EMS	NEXTEL COMMUNICATIONS	517321310-078	06/13/08	01.0100.0540.004209	**$149.00**	A#517321310, MAY 10-JUN 09/08, EMS
		EMS	KYOCERA MITA AMERICA, INC	62753	05/28/08	01.0100.0540.004621	**$272.86**	0 C.P.M Digital Copier With Duplexing/ Reversing Document Feeder / Dual 500 Sheet Drawer / 3000 Sheet Finisher / DF-710 Attachment Kit / Print Scan System / Surge Protector. Feb.1 2008 - Sept. 30 2008 Rental
		EMS	ROUND ROCK WELDING SUPPLY	669019	06/10/08	01.0100.0540.003200	**$29.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	669021	06/10/08	01.0100.0540.003200	**$21.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	669410	06/11/08	01.0100.0540.003200	**$9.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	669411	06/11/08	01.0100.0540.003200	**$21.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	669412	06/11/08	01.0100.0540.003200	**$9.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	669413	06/11/08	01.0100.0540.003200	**$17.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	669414	06/11/08	01.0100.0540.003200	**$17.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	669416	06/11/08	01.0100.0540.003200	**$19.50**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

		EMS	ROUND ROCK WELDING SUPPLY	669418	06/11/08	01.0100.0540.003200	**$23.50**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	670842	06/17/08	01.0100.0540.003200	**$27.50**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	670843	06/17/08	01.0100.0540.003200	**$30.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	670844	06/17/08	01.0100.0540.003200	**$17.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	CANON FINANCIAL SERVICES INC	8086663	06/12/08	01.0100.0540.004621	**$246.05**	STOCK # 001-0230427-228 ANNUAL CANON LEASE SERIAL # THF01576
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9166	05/29/08	01.0100.0540.004541	**$200.00**	Lexan Tray for Laptop computers in New Truck.
		EMS	CHANDLER CREEK LP	JUL 08;RENT	06/24/08	01.0100.0540.004610	**$2,063.99**	RENTAL FOR MEDIC 11 AT 2801 OAKMONT DRIVE, SUITE 900, ROUND ROCK
		EMS	VERIZON SOUTHWEST	JUN 08;931-2946	06/16/08	01.0100.0540.004211	**$31.84**	A#512-931-2946, JUN 16-JUL 16/08, EMS
		EMS	CITY OF CEDAR PARK	JUN 08;FS#3&4	06/13/08	01.0100.0540.004211	**$200.00**	PHONES, JUN 08, FIRE STATION 3&4, EMS
		EMS	DELL COMPUTER CORP	XCP1WCK73	06/13/08	01.0100.0540.003100	**$191.07**	Dell 2000 Page Black Toner Cartridge for 1100 Laser Printer
					06/13/08	01.0100.0540.003100	**-$1.95**	PO 111388, TONER, EMS
							Total Dept.: 26,496.97	
	0551	CONSTABLE PRECINCT 1	NEXTEL COMMUNICATIONS	329578810-007	06/20/08	01.0100.0551.004209	**$252.45**	A#329578810, MAY 17-JUN 16/08, CONST#1
							Total Dept.: 252.45	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	13008910	06/16/08	01.0100.0552.003301	**$510.39**	BLANKET FUEL PO
							Total Dept.: 510.39	
	0553	CONSTABLE PRECINCT 3	BOBBY GUTIERREZ	06/24/08	06/24/08	01.0100.0553.004232	**$490.68**	JUN 17-22/08, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	GALLS INCORPORATED	5945184100015	06/14/08	01.0100.0553.003002	**$34.59**	DELUXE GALLS STREETPRO SEAT ORGANIZER
					06/14/08	01.0100.0553.003002	**-$17.98**	PO 111403, SEAT ORGANIZER, CONST#3
					06/14/08	01.0100.0553.003002	**$18.99**	SHIPPING AND HANDLING
		CONSTABLE PRECINCT 3	GALLS INCORPORATED	5945184100023	06/14/08	01.0100.0553.003002	**$479.97**	1600 AMP JUMPSTART BATTERY PACK
								GALLS TRUNK ORGANIZER

		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65432	06/18/08	01.0100.0553.003100	**$133.10**	BLANKET ORDER OFFICE SUPPLIES MAR. - SEPT.
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	JUN 08;818-6845	06/20/08	01.0100.0553.004210	**$273.52**	A#874533185, MAY 21-JUN 20/08, CONST#3
							Total Dept.: 1,565.84	
	0554	CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	06/13/08	06/13/08	01.0100.0554.004541	**$44.00**	MAY 08, FLEET WASHES (11), CONST#4
		CONSTABLE PRECINCT 4	ACCURINT	1016274-20080531	05/31/08	01.0100.0554.004210	**$215.45**	A#1016274, MAY 08, SEARCHES, CONST#4
		CONSTABLE PRECINCT 4	PHILPOTT MOTORS	213651	06/19/08	01.0100.0554.005700	**$33,262.00**	2008 FORD POLICE INTERCEPTOR PRODUCT CODE: D07 HGAC CONTRACT NO. VE03-06
		CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	225035	06/05/08	01.0100.0554.004232	**$898.50**	Taser Recert Cartridge
		CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	225036	06/05/08	01.0100.0554.004232	**$948.50**	Taser Cartridges Blue
		CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	225037	06/05/08	01.0100.0554.003008	**$998.50**	Taser Duty Cartridges
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	433366463-001	06/16/08	01.0100.0554.003100	**$44.74**	BLANKET FOR OFFICE SUPPLIES
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	452881	06/04/08	01.0100.0554.003311	**$439.89**	S/S Shirts 5.11 Professional
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	456951	06/12/08	01.0100.0554.003311	**$39.99**	S/S Shirts 5.11 Professional
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	457588	06/12/08	01.0100.0554.003311	**$334.80**	Headgear
							Total Dept.: 37,226.37	
	0560	COUNTY SHERIFF	TEXAS ASSN OF COUNTIES	08-0042	06/25/08	01.0100.0560.004415	**$747.42**	C#08-0042, TONY E JEWETT, PROPERTY DAMAGE, SHF
		COUNTY SHERIFF	TEXAS ASSN OF COUNTIES	08-0080	06/25/08	01.0100.0560.004415	**$1,000.00**	F#08-0080, KELLEY HALL, PROPERTY DAMAGE, SHF
		COUNTY SHERIFF	TEXAS ASSN OF COUNTIES	08-0126	06/25/08	01.0100.0560.004415	**$633.54**	F#08-0126, MELVIN MEREK, PROPERTY DAMAGE, SHF
		COUNTY SHERIFF	SHERIFF'S ASSOCIATION OF TEXAS	2008;MARSHALL	06/30/08	01.0100.0560.004229	**$225.00**	ANNUAL CONFERENCE JULY 20-23 IN SAN ANTONIO FOR CHIEF TONY MARSHALL REGISTERED ON-LINE >>MAIL FEE CHECK<<
		COUNTY SHERIFF	POPE MATERIALS, INC	82275	06/17/08	01.0100.0560.004511	**$507.97**	2 TRUCK LOADS OF #4 ROCK APPROX. 15 TONS PER TRUCK AT 15.80 PER TON FOR RANGE MAINTENANCE. 943-1352
							Total Dept.: 3,113.93	

	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	158139	06/02/08	01.0100.0564.004623	**$722.22**	A#102140, JUN 08, RADAR (8), DPS/W
		DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	63197	05/28/08	01.0100.0564.004621	**$150.28**	S#K3130545, MAY 08, DPS/W
		DPS-GTOWN WEST-NW	TIME WARNER CABLE	JUN 08/DPS/W	06/16/08	01.0100.0564.004210	**$103.63**	HIGH SPEED INTERNET
							Total Dept.: 976.13	
	0570	COUNTY JAIL	DALE HSIEH	06/25/08	06/25/08	01.0100.0570.004116	**$998.75**	JUN 02-11/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	MICHAEL MUSGROVE MD		06/25/08	01.0100.0570.004116	**$510.00**	JUN 03-10/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	MEDLINE INDUSTRIES, INC	1032829373	06/05/08	01.0100.0570.003200	**$41.00**	ORAJEL MAX STRENGTH, .33OZ
		COUNTY JAIL	AIRGAS, INC	107774476	05/16/08	01.0100.0570.003316	**$74.15**	FOURTH QUARTER AIRGAS BLANKET
		COUNTY JAIL	AIRGAS, INC	107807953	05/31/08	01.0100.0570.003316	**$91.33**	FOURTH QUARTER AIRGAS BLANKET
		COUNTY JAIL	AIRGAS, INC	107815684	05/31/08	01.0100.0570.003316	**$112.19**	FOURTH QUARTER AIRGAS BLANKET
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	199114	06/09/08	01.0100.0570.003317	**$1,431.00**	ALONA ATKINSON, JAIL
		COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	2008;GARRISON	06/27/08	01.0100.0570.004410	**$95.75**	RENEWAL NOTARY PACKAGE FOR LT. FELICIA GARRISON
		COUNTY JAIL	GT DISTRIBUTORS, INC	225282	06/09/08	01.0100.0570.004229	**$155.88**	HATCH KEVLAR HOODS
		COUNTY JAIL	GT DISTRIBUTORS, INC	225759	06/13/08	01.0100.0570.004229	**$207.00**	HATCH KEVLAR PRO SLEEVES
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	452883	06/09/08	01.0100.0570.003311	**$94.75**	S/S OXFORD SHIRT, SIZE 8 FOR NEW CLERK JOANN WOSILEK
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	456954	06/13/08	01.0100.0570.003311	**$47.82**	CLASS A PANT, SIZE 42 X LOF FOR NEW C/O ROBERT COATES
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	456955	06/13/08	01.0100.0570.003311	**$47.82**	CLASS A PANTS, SIZE 36 X LOF FOR NEW C/O TIMOTHY ROBERTS
					06/13/08	01.0100.0570.003311	**$51.96**	CLASS A PANTS, SIZE 44 X LOF FOR NEW MEDIC CHAD SKAGGS
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5237	06/13/08	01.0100.0570.003317	**$1,312.00**	DERREK GIBBS, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5239	06/13/08	01.0100.0570.003317	**$446.00**	ADAM YANCEY, JAIL
		COUNTY JAIL	HENRY SCHEIN, INC	5792373-02	06/02/08	01.0100.0570.003200	**$45.99**	DERMA SOOTHE REFILL, GALLON

		COUNTY JAIL	KYOCERA MITA AMERICA, INC	63927	05/28/08	01.0100.0570.004621	$435.89	3RD QTR BLANKET, COPIER M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	63928	05/28/08	01.0100.0570.004621	$174.23	3RD QTR BLANKET, COPIER M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	63929	05/28/08	01.0100.0570.004621	$324.87	3RD QTR BLANKET, COPIER M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	SHELL FLEET PLUS	65139552806	06/03/08	01.0100.0570.003301	$1,347.15	FUEL BLANKET FOR JULY & AUGUST
		COUNTY JAIL	LEARNING PAD LLC	80516-001	05/16/08	01.0100.0570.004232	$1,476.00	PHLEBOTOMY CLASS, 4 SESSIONS, STARTING 06-14-08 SGT. DOUG WHELESS, BRYAN KRUGMAN, MICHAEL MORENO
					05/16/08	01.0100.0570.004232	$182.88	REQUIRED BOOKS
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80872900	05/26/08	01.0100.0570.003316	$5,410.88	DONOVAN W MARSHALL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80878279	05/29/08	01.0100.0570.003316	$212.50	ANGELA GARETT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80878871	06/02/08	01.0100.0570.003316	$616.42	TAMMY J PRICE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80879612	05/29/08	01.0100.0570.003316	$176.12	GERARDO GONSALEZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80881263	05/31/08	01.0100.0570.003316	$555.92	SHEILA SANDERS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80887134	06/04/08	01.0100.0570.003316	$92.82	FILEMAN GARCIA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80888453	06/05/08	01.0100.0570.003316	$1,389.29	JAMES FOWLER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80890991	06/07/08	01.0100.0570.003316	$650.15	LANCE F VANHORN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80891936	06/08/08	01.0100.0570.003316	$362.53	TARA L SMITH, JAIL
		COUNTY JAIL	TRI ANIM HEALTH SERVICES, INC	81553927	06/03/08	01.0100.0570.003200	$91.47	AMPULE MEDICATION MODULE
					06/03/08	01.0100.0570.003200	$7.81	PO 110146, AMPULE MEDICATION MODULE, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	87857A	06/09/08	01.0100.0570.003317	$350.00	JANICE A HAGGARD, JAIL
							Total Dept.: 19,620.32	
	0576	JUVENILE SERVICES	DONNA WASIELEWSKI	05/30/08	05/30/08	01.0100.0576.004231	$43.94	MAY 15-25/08, EXP REIMB, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	06/04/08, ZG	06/04/08	01.0100.0576.003317	$92.00	JUN 04/08, EVAL, FILMS, ZG, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	06/04/08;JJM	06/04/08	01.0100.0576.003317	$92.00	JUN 04/08, EVAL, JJM, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	06/04/08;RA	06/04/08	01.0100.0576.003317	$92.00	JUN 04/08, EVAL, FILMS, RA, JUV

		JUVENILE SERVICES	CHRISTOPHE WILLIAMS	06/06/08	06/06/08	01.0100.0576.004231	$14.65	MAY 28-JUN 03/08, EXP REIMB, JUV
					06/06/08	01.0100.0576.004232	$21.21	MAY 28-JUN 03/08, EXP REIMB, JUV
		JUVENILE SERVICES	JOHN V GORDON JR	06/16/08	06/16/08	01.0100.0576.004232	$255.00	JUN 12-13/08, EXP REIMB, JUV
		JUVENILE SERVICES	MARLA BURNS		06/16/08	01.0100.0576.004231	$178.77	MAY 16-JUN 8/08, EXP REIMB, JUV
		JUVENILE SERVICES	G4S JUSTICE SERVICES INC	17120	05/31/08	01.0100.0576.004108	$1,158.84	BLANKET ORDER FOR MONITORING SERVICES - MAY 2008
		JUVENILE SERVICES	STATE BAR OF TEXAS	2008;MATTHEW	06/20/08	01.0100.0576.003900	$25.00	MEMBERSHIP DUES FOR STATE BAR OF TEXAS "JUVENILE LAW" SECTION FOR YEAR JUNE 1, 2008 - MAY 31, 2009 FOR SCOTT MATTHEW. ***PLEASE SEND ATTACHED FORM ALONG WITH CHECK TO VENDOR***
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	)8;THOMISON;LER	06/24/08	01.0100.0576.003900	$70.00	ANNUAL MEMBERSHIP DUES IN THE TEXAS PROBATION ASSOCIATION FOR J. THOMISON AND L. LERMA. ***PLEASE SEND ATTACHED MEMBERSHIP CARDS TO VENDOR ALONG WITH CHECK***
		JUVENILE SERVICES	GULF COAST TRADES CENTER	2764	05/31/08	01.0100.0576.004102	$3,921.19	BLANKET RESIDENTIAL SERVICES - MAY 2008 J. SMITH - 31 DAYS @ $126.49 / DAY = $3921.19
		JUVENILE SERVICES	GULF COAST PAPER CO, INC	350732	06/12/08	01.0100.0576.003100	$349.56	COPY PAPER, 8.5 X 11, 20#, 12 CASES SPECTRUM, ITEM #R11 FOR DETENTION.
					06/12/08	01.0100.0576.003100	$5.00	FUEL SURCHARGE
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000016	05/23/08	01.0100.0576.003306	$5,751.90	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000018	06/06/08	01.0100.0576.003306	$5,295.15	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000019	06/13/08	01.0100.0576.003306	$4,655.70	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000020	06/20/08	01.0100.0576.003306	$5,074.65	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2008

		JUVENILE SERVICES	NEXTEL COMMUNICATIONS	382659821-041	06/12/08	01.0100.0576.004209	$2,342.98	A#382659821, MAY 9-JUN 8/08, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	508177	05/30/08	01.0100.0576.004232	$72.00	MAY 30/08, FEE CLASSES, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	508217	06/12/08	01.0100.0576.004232	$104.00	JUN 03/08, FEE CLASSES, JUV
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	53349	05/31/08	01.0100.0576.004108	$2,562.91	BLANKET ORDER FOR DRUG TESTING - MAY 2008
		JUVENILE SERVICES	GALLS INCORPORATED	5944384600015	06/10/08	01.0100.0576.003102	$29.99	GARRETT SUPER SCANNER RECHARGE KIT FOR DETENTION.
					06/10/08	01.0100.0576.003102	$8.99	SHIPPING CHARGES
		JUVENILE SERVICES	SAN MARCOS FAMILY MEDICINE	85958	05/29/08	01.0100.0576.003316	$114.00	A#LOEMIC00001, ACUTE OTITIS, ML, JUV
		JUVENILE SERVICES	SAN MARCOS FAMILY MEDICINE	86126	06/02/08	01.0100.0576.003316	$114.00	A#BRAQUI0001, ASTHMA, INSOMNIA, QB, JUV
		JUVENILE SERVICES	OZARKA NATURAL SPRING WATER	8F0117845941	06/16/08	01.0100.0576.003905	$30.14	BLANKET BOTTLED WATER - JUNE 2008 CEDAR PARK $20, TAYLOR $20, TOTAL $40.00
		JUVENILE SERVICES	OZARKA NATURAL SPRING WATER	8F0117866822	06/16/08	01.0100.0576.003905	$18.11	BLANKET BOTTLED WATER - JUNE 2008
					06/16/08	01.0100.0576.003905	$9.86	BLANKET BOTTLED WATER - JUNE 2008 CEDAR PARK $20, TAYLOR $20, TOTAL $40.00
		JUVENILE SERVICES	MOORE MEDICAL, LLC	95256134	06/11/08	01.0100.0576.003200	$350.11	PURCHASE MEDICAL SUPPLIES PER ATTACHED QUOTE #189107. ***PLEASE SEND COPY OF QUOTE WITH PURCHASE ORDER TO VENDOR***
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JUN 08;JUV	06/18/08	01.0100.0576.003101	$499.95	A#001 8630 401203001, JUN 25-JUL 24/08, JUV
		JUVENILE SERVICES	ROBERT CARSWELL	MAY 08	06/10/08	01.0100.0576.004100	$325.00	MAY 08, PROF SERV, JUV
		JUVENILE SERVICES	OMNICARE SAN ANTONIO	PH605556	05/31/08	01.0100.0576.003307	$113.88	A#4512-DELAE, CONCERTA 18 MG, ED, JUV
							Total Dept.: 33,792.48	
	0583	EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	13679712	06/09/08	01.0100.0583.003003	$46.75	Progamming Cable
					06/09/08	01.0100.0583.003003	$45.50	Programming Cable
					06/09/08	01.0100.0583.003003	$75.00	XTL 5000 ADP SW DSP Based Encryption
		EMERGENCY SERVICES DEPARTMENT	SPRINT	918228816-007	06/20/08	01.0100.0583.004209	$554.08	A#918228816, MAY 17-JUN 16/08, ESD
							Total Dept.: 721.33	

	0630	HEALTH DISTRICT	TEXAS MEDICAL DISTRIBUTORS INC	5162031	06/19/08	01.0100.0630.004905	**$190.00**	30 GAUGE, 0.5ML INSULIN SYRINGE 100/BOX
					06/19/08	01.0100.0630.004905	**$95.00**	30 GUAGE, 1.0ML INSULIN SYRINGE 100/BOX **ITEMS SENT ATTN TO: BILLYE NAVARRO**
		HEALTH DISTRICT	MEDI VIEW	WCIHP-022	06/16/08	01.0100.0630.004063	**$3,702.30**	JUN 08, ADMIN FEES, H/DEPT
							Total Dept.: 3,987.30	
	0640	PUBLIC ASSISTANCE	CITY OF GEORGETOWN FIRE SERVICES	2008;FIRST HALF	07/01/08	01.0100.0640.004104	**$30,000.00**	2008 FIRST HALF RURAL FIRE APPROPRIATIONS
							Total Dept.: 30,000.00	
	0660	RECYCLING CENTER	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 08/48500	06/24/08	01.0100.0660.004430	**$27.42**	A#100578, MAY 16-JUN 16/08, RECY CNTR
							Total Dept.: 27.42	
	1000	WM CO COURTHOUSE	FASTENAL CO, INC	25014	06/06/08	01.0100.1000.004510	**$34.22**	PO 105895, CART, CRTHSE
							Total Dept.: 34.22	
	1005	ROUND ROCK ANNEX BLDG A	INSCO DISTRIBUTING	2505062	06/19/08	01.0100.1005.004510	**$721.10**	PO 110964, DISP CYL, TUBES, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	INSCO DISTRIBUTING	2505194	06/23/08	01.0100.1005.004510	**$19.61**	PO 109397, TAPE, RR ANX BLDG A
							Total Dept.: 740.71	
	1008	SHERIFF ADMIN/JAIL	FASTENAL CO, INC	24978	06/05/08	01.0100.1008.004510	**$44.70**	PO 105895, CASTERS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2508554	06/11/08	01.0100.1008.004512	**$2,835.00**	HATC C54 BOOSTER CK VOLTAGE (FOR DISHWASHER)
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2508621	06/12/08	01.0100.1008.004512	**$187.38**	PO 107090, RELAY CONTROL BOX, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	25317	06/18/08	01.0100.1008.004510	**$61.20**	PO 105895, TRUBOLT, JAIL
		SHERIFF ADMIN/JAIL	TERMINIX	277970324	06/04/08	01.0100.1008.003319	**$35.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT JAIL OCT 07 - SEP 08
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	32824	06/11/08	01.0100.1008.004510	**$175.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	689641	06/09/08	01.0100.1008.004510	**$321.20**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL APR 08 - SEP 08
		SHERIFF ADMIN/JAIL	GRAINGER	9666086013	06/17/08	01.0100.1008.004510	**$590.40**	PO 111527, CIRCULATOR PUMP, JAIL
							Total Dept.: 4,249.88	

	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	32822	06/11/08	01.0100.1009.004510	$507.50	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	32825	06/11/08	01.0100.1009.004510	$350.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
							Total Dept.: 857.50	
	1011	LOTT BUILDING	ECONOMY SUPPLY COMPANY	13911196	06/13/08	01.0100.1011.004510	$328.68	PO 107624, SUPPLIES, LOTT BLDG
		LOTT BUILDING	SIMPLEX GRINNELL	72271778	06/10/08	01.0100.1011.004500	$119.54	C#878933, MAR 1/08-FEB 28/09, GENERIC PANEL SYS, LOTT BLDG
							Total Dept.: 448.22	
	1032	CEDAR PARK ANNEX	ASPEN AIR INC	32819	06/11/08	01.0100.1032.004510	$210.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
							Total Dept.: 210.00	
	1042	GRANGER FACILITY-CTTC	DOOR COMPANY	5-6760	06/12/08	01.0100.1042.004510	$183.38	PO 111236, REPLACE GLASS, GRANGER
		GRANGER FACILITY-CTTC	GRAINGER	9666277125	06/17/08	01.0100.1042.004510	$134.37	PO 110622, CEILING FAN, GRANGER
							Total Dept.: 317.75	
	1043	INNERLOOP ANNEX	PITTSBURGH PAINTS	18451	06/11/08	01.0100.1043.004510	$60.37	PO 111355, PROTECTIVE COATING, INNER LOOP
							Total Dept.: 60.37	
	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CO	63725	06/11/08	01.0100.1046.004510	$943.69	MAY 16/08 REPAIR GARAGE ELEVATOR, PARKING GARAGE/JAIL
							Total Dept.: 943.69	
	1054	EMERGENCY SERVICES FACILITY	INSCO DISTRIBUTING	2504955	06/17/08	01.0100.1054.004510	$152.28	PO 110964, MISC SUPPLIES, EMERG SERV FAC
		EMERGENCY SERVICES FACILITY	SHERWIN WILLIAMS	7673-0	06/16/08	01.0100.1054.004510	$87.60	PO 109026, PAINT, EMERG SERV
							Total Dept.: 239.88	
	2007	PATROL DIVISION	CENTRAL TEXAS COUNCIL OF GOVERNMENTS	)8;AIGNER;ADKIN!	06/04/08	01.0100.2007.004232	$150.00	PO 111211, CRASH INV, L AIGNER, B ADKINS, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	223802	05/21/08	01.0100.2007.003311	$35.95	BLACK RIP-STOP BDU PANT FOR BRIAN DIRNER SIZE:M-L
					05/21/08	01.0100.2007.003311	$11.60	BLACK WITH GOLD LETTERS NAME STRIPS- 2 EACH:DIRNER 2 EACH:SHERIFF K-9
					05/21/08	01.0100.2007.003311	$48.36	L/S BLACK BDU SHIRT FOR DIRNER SIZE: M-R WITH K-9 SHOULDER PATCHES AND STAR PATCH

					05/21/08	01.0100.2007.003311	**$60.77**	PO 110616, PANTS, SHIRTS, NAME TAPES, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	225399	06/10/08	01.0100.2007.003311	**$107.85**	BLACK RIP-STOP BDU FOR RICHTER SIZE: MR
		PATROL DIVISION	GT DISTRIBUTORS, INC	226129	06/18/08	01.0100.2007.003311	**$72.54**	TAN BDU 60/40 PANTS TAN FOR CLAUDE GAMEZ SIZE:M-R
		PATROL DIVISION	OFFICE DEPOT, INC	432005197-002	06/16/08	01.0100.2007.003100	**$52.28**	OFFICE DEPOT BRAND 56 (C66546A) REMANUFACTURED BLACK INKJET CARTRIDGE
		PATROL DIVISION	OFFICE DEPOT, INC	433543422	06/16/08	01.0100.2007.003530	**$419.93**	OLYMPUS VN-4100 PC DIGITAL VOICE RECORDER SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	TRAVIS CTY CLERK	95808	06/02/08	01.0100.2007.004703	**$360.00**	AMANDA TOMAN, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	95812	06/03/08	01.0100.2007.004703	**$385.00**	JOHN PRICE, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	95812A	06/06/08	01.0100.2007.004703	**$360.00**	JOHN PRICE, MP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	95813	06/03/08	01.0100.2007.004703	**$385.00**	JONATHON PARKER, CP, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	RRTN0017871	06/05/08	01.0100.2007.003311	**-$72.54**	PO 110616, PANTS, SHF
		PATROL DIVISION	D & S COMMUNICATIONS	SI-322203	06/05/08	01.0100.2007.003006	**$204.50**	PO 111216, PHONE, SHF
					06/05/08	01.0100.2007.003100	**$195.00**	4610 SW IP Telephone, gray Quotation: SQ-26126 Wipff/Newsom/CIT/943-1650
					06/05/08	01.0100.2007.003100	**-$210.00**	PO 111216, PHONE, SHF
					06/05/08	01.0100.2007.003100	**$15.00**	SHIPPING
							Total Dept.: 2,581.24	
	2008	CRIMINAL INVESTIGATION DIVISION	MARK HUNTLEY	06/16/08	06/16/08	01.0100.2008.004232	**$180.00**	JUN 9-13/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	433493653	06/16/08	01.0100.2008.003100	**$18.35**	ACCO-WILSON JONES CD/DVD SHEET PROTECTOR PAGES, PKG/10
					06/16/08	01.0100.2008.003100	**$57.12**	AVERY WEATHERPROOF LABELS ADDRESS, WHITE, BOX/1500 (SZENDREY)
					06/16/08	01.0100.2008.003100	**$3.49**	COSCO ACCU-STAMP ONE-COLOR, "COPY", BLUE (DE LA VEGA)

					06/16/08	01.0100.2008.003100	$103.50	HP 96 BLACK CARTRIDGES PKG/2
					06/16/08	01.0100.2008.003100	$118.56	HP 97 TRICOLOR CARTRIDGES PKG/2
					06/16/08	01.0100.2008.003100	$162.02	MAGENTA LASER TONER CARTRIDGE
					06/16/08	01.0100.2008.003100	$27.74	OD 4" RING LETTER SIZE, BLACK D-RING
					06/16/08	01.0100.2008.003100	$27.74	OD 4" RING LETTER SIZE, WHITE D-RING (REPLACE LANETTE)
					06/16/08	01.0100.2008.003100	$1.47	OD INSERTABLE DIVIDERS, 5 TAB, CLEAR, SET
					06/16/08	01.0100.2008.003100	$4.14	OD INSERTABLE DIVIDERS, 8 TAB, CLEAR, SET
					06/16/08	01.0100.2008.003100	$12.85	OD WIRE STEP SORT-A-FILE CENTER, BLACK (BOMER)
					06/16/08	01.0100.2008.003100	$30.87	SHARP UXC70B BLACK INKJET CARTRIDGE PBRAUN/RBLAKE/943-1313
					06/16/08	01.0100.2008.003100	$162.02	YELLOW LASER TONER CARTRIDGE
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XCNX66WD3	06/12/08	01.0100.2008.003010	$1,911.00	DELL LATITUDE D630 LAPTOP PER QUOTE #425406058 PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XCNX66WX8	06/12/08	01.0100.2008.003010	$1,911.00	DELL LATITUDE D630 LAPTOP PER QUOTE #425406058 PBRAUN/RBLAKE/943-1313
							Total Dept.: 4,731.87	
	2009	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	13118038	06/23/08	01.0100.2009.003301	$0.00	PO 109610, A#BG114754, JUN 16-22/08, SHF
					06/23/08	01.0100.2009.003301	$7,598.47	QRTLY FUEL BLNKT APRIL THRU JUNE 2008 KBREDER/NEWSOM/PATROL
					06/23/08	01.0100.2009.003301	$2,569.63	QRTLY FUEL BLNKT FOR JULY THRU SEPT 2008 KBREDER/NEWSOM/PATROL

		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	1434613038	06/18/08	01.0100.2009.004209	$2,444.90	LE- 67PH&SVC @$34.99+TAXES+FEES=$41.29/PH/MO $2,766.43/MOX6/VZ WILL ISSUE $100 LINE INV CREDIT on lines st#000187010 Purchases in accordance with State of Texas DIR Contract No. DIR-SDD-604 FREE PH TYPE- LGVX8350 53 RENW-9 PORTS-5 NEW
		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	2008;SHF	06/27/08	01.0100.2009.004212	$2,000.00	POSTAGE RESET FOR SHERIFF'S OFFICE SEND CHECK TO VENDOR W/ COUPON & ENVELOLPE SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552806	06/03/08	01.0100.2009.003301	$236.17	ADDITIONAL FUEL BLANKET FOR APRIL AND MAY KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	GEORGETOWN FIRE & SAFETY	749	06/12/08	01.0100.2009.004541	$16.00	2 1/2# ABC FIRE EXTINGUISHER RECHARGE SLATTER/THOMAS-SUPPORT 943-1312
					06/12/08	01.0100.2009.004541	$264.00	5# ABC FIRE EXTINGUISHER RECHARGE SLATTER/THOMAS-SUPPORT 943-1312
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-JN08	06/13/08	01.0100.2009.004216	$645.00	BLANKET ORDER-PAY MONTHLY 12 MO LEASE ON POSTAGE METER 10-07/09-08//MODEL #DV00 & SN 0005689 $645/MO=$7740/YEAR SLATTER/THOMAS-SUPPORT
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013IG	07/01/08	01.0100.2009.004209	$350.60	A#H4-208013, JUL 08, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4214698IG	07/01/08	01.0100.2009.004209	$27.26	A#H4-214698, JUL 08, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4219019IG	07/01/08	01.0100.2009.004209	$46.97	A#H4-219019, JUL 08, SHF

		SUPPORT SERVICES DIVISION	AT&T	JUN 08;250-9797	06/15/08	01.0100.2009.004211	**$87.42**	512-250-9797, JUN 15-JUL 14/08, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUN 08;331-1988	06/17/08	01.0100.2009.004211	**$30.19**	512-331-1988, JUN 17-JUL 16/08, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUN 08;331-8893	06/17/08	01.0100.2009.004211	**$27.57**	512-331-8893, JUN 17-JUL 16/08, SHF
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 08;4900	06/24/08	01.0100.2009.004511	**$27.97**	A#100926, MAY 1-JUN 2/08, RANGE, SHF
							Total Dept.: 16,372.15	
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	154723	06/13/08	01.0200.0210.003551	**$691.63**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,000) TONS @$ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	154888	06/16/08	01.0200.0210.003551	**$1,047.75**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,000) TONS @$ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	155039	06/17/08	01.0200.0210.003551	**$949.43**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,000) TONS @$ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	5004022	06/12/08	01.0200.0210.003550	**$3,069.18**	HOT MIX TYPE D (500) TONS @ $ 41.90 PER TON FOR SEAL COATING CR 278,201,214,270,179 REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66529	06/03/08	01.0200.0210.003551	**$838.46**	FLEX BASE (4500) TONS @ $ 4.30 PER TON FOR RECONSTRU8CTION OF CR 417 REQ: ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	828041	06/09/08	01.0200.0210.003550	$9,287.27	HFRS-2P (11,000) GALLONS @ $ 1.6383 PER GALLON FOR SEAL COATING CR 409 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	830207	06/13/08	01.0200.0210.003550	$9,273.62	HFRS-2P (12,500) GALLONS @ $ 1.6383 PER GALLON FOR SEAL COATING COUNTRY LIVING ESTY . SUB. (LOOKOUT CV. ,ROLLING HILLS,SKYVIEW LN.) REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	830695	06/13/08	01.0200.0210.003550	$211.00	HFRS-2 (1000) GALLONS @ $ 1.30 PER GALLON FOR POTHOLE PATCHING MACHINE REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CINTAS CORP	86407267	06/16/08	01.0200.0210.003311	$57.90	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	8F0013250311	06/16/08	01.0200.0210.003905	$105.39	BLANKET FOR BOTTLED WATER
		UNIFIED ROAD SYSTEM	NEXTEL COMMUNICATIONS	971439233-034	06/20/08	01.0200.0210.004209	$866.05	A#971439233, MAY 17-JUN 16/08, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/66483	06/22/08	01.0200.0210.004430	$87.93	A#0088-5616-00, MAY 22-JUN 22/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUN 08/SECLIGHT	06/20/08	01.0200.0210.004430	$7.70	A#037-0615-00, MAY 13-JUN 12/08, URS
		UNIFIED ROAD SYSTEM	AT&T	JUN 08;778-5655	06/15/08	01.0200.0210.004211	$35.39	A#512-778-5655, JUN 15-JUL 14/08, URS
							Total Dept.: 26,528.70	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	06/20/08	06/20/08	01.0340.0340.004907	$540.00	JUN 20/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	LONE STAR CIRCLE OF CARE		06/20/08	01.0340.0340.004907	$6,480.00	JUN 20/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		06/20/08	01.0340.0340.004907	$180.00	JUN 20/08, CCS PROGRAM UNINSURED
							Total Dept.: 7,200.00	
0355	0355	COURT REPORTER SERVICE	V QUEST OFFICE MACHINES & SUPPLIES	29948	06/05/08	01.0355.0355.004235	$62.50	MAXELL 90 MIN. CASSETTE TAPES
		COURT REPORTER SERVICE	VIRGINIA BUNTING	4-032408A	06/11/08	01.0355.0355.004135	$60.00	DOCKET PROCEEDINGS, HALF DAYS, MAR 24, 25, 27 & 28/08, BAL DUE, CC#4

							Total Dept.: 122.50	
0382	0382	DRUG COURT	TIM WRIGHT	06/18/08	06/18/08	01.0382.0382.004053	$1,129.53	REIMB EXPENSE DWI/DRUG COURT COSTS
		DRUG COURT	ALL SPORTS AWARDS	5722	04/07/08	01.0382.0382.004053	$39.00	KEY FOBS, ENGRAVING, A PROB
		DRUG COURT	ALL SPORTS AWARDS	5733	04/08/08	01.0382.0382.004053	$6.50	KEY FOB, ENGRAVING, A PROB
							Total Dept.: 1,175.03	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071104202	06/26/08	01.0390.0390.004100	$87.20	A# 1102948, SHREDDING, ELECT
							Total Dept.: 87.20	
0406	0696	COUNTY ATTY HOT CHECK	VICKI VICKERS	05/30/08	05/30/08	01.0406.0696.004999	$20.65	MAY 30/05, SECRETARIES DAY, C/ATTY
							Total Dept.: 20.65	
0410	0413	DRUG SEIZURE-STATE AND LOCAL	SUDDENLINK COMMUNICATIONS	JUN 08;SHF	06/25/08	01.0410.0413.004999	$117.35	A#001 8630 400021501, JUL 08, SHF
							Total Dept.: 117.35	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AT&T	JUN 08;778-6756	06/15/08	01.0507.0507.004430	$27.74	512-778-6756, JUN 15-JUL 14/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUN 08;L00-0000	06/16/08	01.0507.0507.004430	$514.39	A#512-L00-0000, JUN 16-JUL 16/08, WC RADIO
							Total Dept.: 542.13	
0545	0000	Default	CHERRI THOMPSON	06/26/08	06/26/08	01.0545.0000.345001	$50.00	ADOPTION REIMBURSEMENT, ANIM SERV
							Total Dept.: 50.00	
	0545	ANIMAL SERVICES	ILSE M BLACK	06/26/08	06/26/08	01.0545.0545.004100	$595.00	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	ILSE M BLACK	06/30/08	06/30/08	01.0545.0545.004100	$385.00	RELIEF VET SERV, ANIM SEERV
		ANIMAL SERVICES	MEDINA WILLIS		06/30/08	01.0545.0545.004100	$197.72	REIMB VET SERVICES, ANIM SERV
		ANIMAL SERVICES	CHLOR AIR	1017	06/26/08	01.0545.0545.003318	$580.00	KLORMAN TABS, CASE, (16 CARTRIDGES), HSE-100
		ANIMAL SERVICES	PETHEALTH SERVICES INC	115252	06/20/08	01.0545.0545.004968	$1,190.00	PET MICROCHIPS, NON-ISO, FDX-A
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200393713	06/26/08	01.0545.0545.004975	$753.75	HEARTWORM TEST, CANINE, IDEX SNAP
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	351562	06/26/08	01.0545.0545.003318	$4.47	GLASS CLEANER, GALLON, 4/CS, GLASSCLN130301
					06/26/08	01.0545.0545.003318	$9.62	LIME REMOVER, GALLON, LIME1
					06/26/08	01.0545.0545.003318	$88.26	NATURAL, MULTIFOLD PAPERTOWELS, 6P23304
					06/26/08	01.0545.0545.003318	$5.00	SHIPPING

		ANIMAL SERVICES	ZEP MANUFACTURING COMPANY	59465497	06/19/08	01.0545.0545.003318	$159.90	HAND SANITIZER, HANDSTAND, INSTANT SANITIZER, 12/CS
					06/19/08	01.0545.0545.003318	$16.31	SHIPPING
		ANIMAL SERVICES	MED VET INTERNATIONAL	81577-1-1	06/19/08	01.0545.0545.004975	$168.00	DA2PP, VACCINE, RX-DAPPL-SP1
					06/19/08	01.0545.0545.004975	$268.46	DOMITOR, INJ, 10ML, RXDOMITOR
					06/19/08	01.0545.0545.004975	$119.96	IVERMECTIN, 1%, INJ, RXIVOMEC
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y342351	06/25/08	01.0545.0545.004975	$19.95	CLIPPER BLADE, #10, 032724
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y347512	06/26/08	01.0545.0545.004975	$16.95	GAUZE, 3X3, PK/200, 006937
					06/26/08	01.0545.0545.004975	$40.34	ISOTHESIA, ISOFLURANE, 250ML, 029405
					06/26/08	01.0545.0545.004975	$200.40	PRAZIQUANTEL, INJ
							Total Dept.: 4,819.09	
0777	0211	COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29108	06/10/08	01.0777.0211.009999	$186.00	F# 9280-1, GENERAL
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29110	06/10/08	01.0777.0211.009999	$1,136.00	F# 9280-14, OCONNOR RD
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29111	06/10/08	01.0777.0211.009999	$168.00	F# 9280-19, 620 IMPROVEMENTS
		COMMISSIONER PCT 1	URS CORPORATION	3436399	06/18/08	01.0777.0211.009999	$28,331.75	PROF SERV ENDING 05/30/08, POND SPRINGS RD WA#2
		COMMISSIONER PCT 1	LONE STAR ACCESS INC	JUN 08;PARKS	06/27/08	01.0777.0211.009999	$640.00	INSPECTION FEE FOR ACCESSIBILITY OF TRAIL.
							Total Dept.: 30,461.75	
	0212	COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29108	06/10/08	01.0777.0212.009999	$46.50	F# 9280-1, GENERAL
		COMMISSIONER PCT 2	CIRCULAR PRODUCTIONS	3136	05/28/08	01.0777.0212.009999	$2,700.00	$300.00 PER DIS-GOLF BASKET X 9 BASKETS
					05/28/08	01.0777.0212.009999	$6,000.00	DESIGN OF THE 9 HOLE DISC GOLF COURSE
					05/28/08	01.0777.0212.009999	-$11.54	PO 111021, DISCATCHER PRO TARGET, PARKS

					05/28/08	01.0777.0212.009999	$340.00	SHIPPING COST FOR BASKETS, 340.00
							Total Dept.: 9,074.96	
	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	226767	06/03/08	01.0777.0213.009999	$75,059.72	CEDAR BREAKS TO FM 3405
		COMMISSIONER PCT 3	HDR ENGINEERING, INC	24744-H	06/09/08	01.0777.0213.009999	$1,106.01	WA# 28/RM 2338 AND RONALD REAGAN BOULEVARD
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29108	06/10/08	01.0777.0213.009999	$279.00	F# 9280-1, GENERAL
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29109	06/10/08	01.0777.0213.009999	$616.00	F# 9280-5, PARMER LANE IMPROVEMENTS
		COMMISSIONER PCT 3	KLEINFELDER	505726	06/10/08	01.0777.0213.009999	$2,444.20	SH 29 & CR 104
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	992520	06/13/08	01.0777.0213.009999	$1,252.75	WIDENING HWY 29 AND CR 104 INTERSECTION
		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-03695	06/16/08	01.0777.0213.009999	$2,047.90	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.: 82,805.58	
	0214	COMMISSIONER PCT 4	PATE ENGINEERS, INC	0102918 REVISED	03/26/08	01.0777.0214.009999	$814.00	FEB 26-MAR 25/08, HUTTO BYPASS (LIMMER LOOP) PHASE 1C, FEB 26-MAR 25/08
		COMMISSIONER PCT 4	PATE ENGINEERS, INC	0103717	04/26/08	01.0777.0214.009999	$1,930.00	MAR 26-APR 25/08, HUTTO BYPASS PHASE 1B IMPROVEMENTS
		COMMISSIONER PCT 4	PATE ENGINEERS, INC	0103718	04/26/08	01.0777.0214.009999	$6,418.61	MAR 26-APR 25/08, HUTTO BYPASS (LIMMER LOOP) PHASE 1C
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29108	06/10/08	01.0777.0214.009999	$232.50	F# 9280-1, GENERAL
							Total Dept.: 9,395.11	
	0401	COMMISSIONERS COURT	CARTER & BURGESS, INC	14-3320763	06/24/08	01.0777.0401.009999	$829.85	US 79 IMPROVEMENTS, EAST TAYLOR BYPASS TO THRALL, 4.8 MILES
		COMMISSIONERS COURT	TEXAS CORRECTIONAL INDUSTRIES	201989 RI	03/26/08	01.0777.0401.009999	$72.00	Costumer, 66", Poplar, Shiny Brass, Fruitwood Stain

		COMMISSIONERS COURT	TEXAS CORRECTIONAL INDUSTRIES	202467 RI	04/03/08	01.0777.0401.009999	**$1,422.00**	Chair, Const. Fruitwood/Oxblood, Cust. Seal (Williamson County Seal)	
		COMMISSIONERS COURT	TEXAS CORRECTIONAL INDUSTRIES	203299 RI	04/18/08	01.0777.0401.009999	**$45.00**	Set-up Fee	
		COMMISSIONERS COURT	TEXAS CORRECTIONAL INDUSTRIES	205637 RI	06/06/08	01.0777.0401.009999	**$400.00**	Bench, 4' House of Rep, w/Star, Fruitwood Stain	
					06/06/08	01.0777.0401.009999	**$150.80**	Custom End Table, Red Oak/Fruitwood Stain, Williamson County Seal	
		COMMISSIONERS COURT	SURVEYING & MAPPING, INC	21306	06/10/08	01.0777.0401.009999	**$36,305.50**	SH 29 CORRIDOR STUDY, BURNET CTY LINE TO DB WOOD ROAD, APR 20-MAY 17/08	
		COMMISSIONERS COURT	CARTER & BURGESS, INC	25-050789003	06/24/08	01.0777.0401.009999	**$724.03**	US 79 IMPROVEMENTS, WEST OF THRALL TO FM 1063;1.23 MILES	
		COMMISSIONERS COURT	CARTER & BURGESS, INC	29-050789002	06/24/08	01.0777.0401.009999	**$10,586.86**	US 79 IMPROVEMENTS, SECTION 5A (E TAYLOR BYPASS TO THRALL) 4.8 MILES	
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29108	06/10/08	01.0777.0401.009999	**$186.00**	F# 9280-1, GENERAL	
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29112	06/10/08	01.0777.0401.009999	**$706.50**	F# 9280-20, I-35/SH 29 BYPASS	
		COMMISSIONERS COURT	THOMAS KEVIN PECK	374084	06/19/08	01.0777.0401.009999	**$965.00**	INSTALLATION OF CEILING GRID, CEILING TILE AND INSULATION AT FACILITIES SERVICES CENTER PER ATTACHE QUOTE	
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	438901/03/VIII	06/16/08	01.0777.0401.009999	**$42,070.50**	PROF SERV, US 183 BRIDGE AT SOUTH SAN GABRIEL RIVER, THRU APR 08	
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	438901/04/VIII	06/16/08	01.0777.0401.009999	**$41,108.71**	PROF SERV, PS&E FOR US 183 BRIDGE @ SO SAN GABRIEL RIVER	
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	508058	05/27/08	01.0777.0401.009999	**$20,357.50**	APR 16-MAY 15/08, TRAFFIC COUNTERS, WA#3	
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	72211A	06/17/08	01.0777.0401.009999	**$13,650.00**	CUSTOMIZATION SERVICES FOR CUC PROJECT 1250 HRS @ $130.00 PER HOUR	
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	72211B	06/17/08	01.0777.0401.009999	**$38,970.00**	PHASE I SERVICES FOR CUC PROJECT	
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.02-5	06/13/08	01.0777.0401.009999	**$2,070.00**	MAY 08, SH 29 CORRIDOR STUDY	

							Total Dept.: 210,620.25	
0882	0882	FLEET MAINTENANCE	TENNESSEE VALLEY TECHNOLOGIES	06-70112	06/05/08	01.0882.0882.003523	$190.00	007T170 - FUEL CARD
					06/05/08	01.0882.0882.003523	$10.00	ESTIMATED FREIGHT
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10220	06/12/08	01.0882.0882.003523	$143.03	7ELTUBE - TUBE & REFLECTOR ASSEMBLY
					06/12/08	01.0882.0882.003523	$9.00	ESTIMATED FREIGHT
					06/12/08	01.0882.0882.003523	-$0.23	PO 111152, TUBE & REFLECTOR, FLEET
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107002096	04/25/08	01.0882.0882.003523	$67.34	SHIPPING
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	113988	06/05/08	01.0882.0882.003523	$386.35	BRAKE PARTS
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	114022	06/06/08	01.0882.0882.003523	$314.86	BRAKE PARTS
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	127804	06/06/08	01.0882.0882.003522	$1,732.00	156558 FSF60 11R22.5
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	128200A	06/11/08	01.0882.0882.003522	$483.00	054358 235/75R16
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180002363	06/10/08	01.0882.0882.003522	$396.55	MTP65 - BATTERY
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180002480	06/16/08	01.0882.0882.003522	$148.16	31PMHD - BATTERY
					06/16/08	01.0882.0882.003522	$475.86	MTP65 - BATTERY
					06/16/08	01.0882.0882.003522	$19.66	PO 111421, BATTERIES, FLEET
		FLEET MAINTENANCE	GCR AUSTIN TRUCK TIRE CENTER	19361	06/09/08	01.0882.0882.003523	$13.60	PO 111161, POLYFILL, FLEET
					06/09/08	01.0882.0882.003523	$181.25	POLY FILL - 9.5LX15
					06/09/08	01.0882.0882.003523	$157.50	POLYFILL - 7.50X16
		FLEET MAINTENANCE	AUSTIN DRIVE TRAIN, INC	20190	06/13/08	01.0882.0882.003524	$2,070.70	TRANSMISSION REPAIR
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028308	05/20/08	01.0882.0882.003523	$43.16	11150 - BLADE
					05/20/08	01.0882.0882.003523	$20.38	121 - DUST CAP
					05/20/08	01.0882.0882.003523	$44.72	63607 - BOLT
					05/20/08	01.0882.0882.003523	$43.16	7555 - BLADE
					05/20/08	01.0882.0882.003523	$50.28	7556 - BLADE
					05/20/08	01.0882.0882.003523	$18.44	85671BH - SKID
					05/20/08	01.0882.0882.003523	$1.18	PO 110879, BLADES, BOLTS, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028309	05/20/08	01.0882.0882.003523	$43.16	11150 - BLADE
					05/20/08	01.0882.0882.003523	$41.54	50040105 - SKID
					05/20/08	01.0882.0882.003523	$67.08	63607 - BOLTS
					05/20/08	01.0882.0882.003523	$43.16	7555 - BLADE
					05/20/08	01.0882.0882.003523	$50.28	7556 - BLADE
					05/20/08	01.0882.0882.003523	$23.54	85637BH - SKID

					05/20/08	01.0882.0882.003523	$23.54	85638 - SKID
					05/20/08	01.0882.0882.003523	$36.89	85671BH - SKID
					05/20/08	01.0882.0882.003523	$1.84	PO 110714, BLADE BOLT KIT, BLADE CUTTER, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028392	05/30/08	01.0882.0882.003522	$267.56	2304WHL - SHREDDER WHEEL
					05/30/08	01.0882.0882.003522	$7.50	PO 110712, SHREDDER WHEEL, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	20666	06/05/08	01.0882.0882.003523	$4.76	012913 BOLT, SHEAR
					06/05/08	01.0882.0882.003523	$38.80	110943 FILTER, AIR
					06/05/08	01.0882.0882.003523	$24.12	170169 FILTER, FUEL
					06/05/08	01.0882.0882.003523	$40.18	170407 FILTER, HYDRAULIC
					06/05/08	01.0882.0882.003523	$60.80	3352592 GASKET, SPRAY BAR
					06/05/08	01.0882.0882.003523	$30.00	ESTIMATED SHIPPING
					06/05/08	01.0882.0882.003523	$36.00	PO 111030, GASKET, AIR FILTER, FLEET
		FLEET MAINTENANCE	TEXAS HYDRAULIC & PNEUMATICS	23028	06/11/08	01.0882.0882.003524	$205.00	PUMP REPAIR
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	248823	06/02/08	01.0882.0882.003523	$295.00	104276N - STARTER
		FLEET MAINTENANCE	AUS TEX BODY & FRAME INC	25939	06/16/08	01.0882.0882.003524	$88.00	FRAME DIAGNOSIS
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	3288	06/10/08	01.0882.0882.003523	$344.00	10X32PFR - WAFER
					06/10/08	01.0882.0882.003523	$4.44	10X32SP - SPACER
		FLEET MAINTENANCE	LANFORD EQUIPMENT CO, INC	41676	06/14/08	01.0882.0882.003523	$823.39	3816909M91 - PUMP
					06/14/08	01.0882.0882.003523	$25.00	ESTIMATED FREIGHT
					06/14/08	01.0882.0882.003523	-$5.22	PO 111186, PUMP, FLEET
		FLEET MAINTENANCE	HERCULES WIRE, ROPE & SLING CO, INC	442446	06/11/08	01.0882.0882.003523	$54.18	3/8CGH - 3/8 HOOK
					06/11/08	01.0882.0882.003523	$186.00	BOOMER1 - BOOMER RATCHET
					06/11/08	01.0882.0882.003523	$198.00	CHAIN1 - BOOMER CHAIN
					06/11/08	01.0882.0882.003523	-$17.58	PO 111308, CHAIN & RATCHET, FLEET
		FLEET MAINTENANCE	HERCULES WIRE, ROPE & SLING CO, INC	442447	06/11/08	01.0882.0882.003523	$264.00	CHAIN1 - SAFETY CHAIN
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-07519-3	06/09/08	01.0882.0882.003303	$78.20	CHV7070 - GREASE
					06/09/08	01.0882.0882.003303	$98.61	CIT684 - AW68G5
					06/09/08	01.0882.0882.003303	$503.05	FMOXO5W20DSP - 5W20SQ
					06/09/08	01.0882.0882.003303	$433.03	PHL2916 - 15W40SQ
					06/09/08	01.0882.0882.003303	$387.66	PHL3036 - UTFSQ
					06/09/08	01.0882.0882.003303	$30.00	PO 111313, OIL, FLEET

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-08634-5	06/12/08	01.0882.0882.003303	-$30.00	PO 111313, OIL, FLEET
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	56503	06/10/08	01.0882.0882.003524	$258.00	DOOR GLASS REPLACEMENT
		FLEET MAINTENANCE	WALKER TIRE COMPANY	67158	06/13/08	01.0882.0882.003522	$312.59	ZLIOTR0053NC - 14.00X24
		FLEET MAINTENANCE	WALKER TIRE COMPANY	67165	06/13/08	01.0882.0882.003522	$861.66	ZLI323-527 23.1X26 12 PLY
		FLEET MAINTENANCE	WALKER TIRE COMPANY	67187	06/16/08	01.0882.0882.003522	$101.50	7TU3FM13 23.1X26 TUBE
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	804534	06/09/08	01.0882.0882.003524	$75.00	SEAT REPAIR FOR #5401
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	804535	06/10/08	01.0882.0882.003524	$85.00	SEAT REPAIR FOR #8408
		FLEET MAINTENANCE	CINTAS CORP	86405041	06/11/08	01.0882.0882.003311	$136.31	UNIFORM SERVICE
		FLEET MAINTENANCE	CENTEX TOWING, INC	9195	06/10/08	01.0882.0882.003524	$196.25	VEHICLE TOWING FOR #8609
		FLEET MAINTENANCE	CENTEX TOWING, INC	9200	06/11/08	01.0882.0882.003524	$135.00	VEHICLE TOWING FOR #8701
		FLEET MAINTENANCE	CENTEX TOWING, INC	9260	06/15/08	01.0882.0882.003524	$153.00	VEHICLE TOWING FOR #8607
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934158	06/13/08	01.0882.0882.003524	$100.00	POWER TRAIN DEDUCTABLE
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934159	06/11/08	01.0882.0882.003524	$100.00	POWER TRAIN DEDUCTABLE
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934160	06/12/08	01.0882.0882.003524	$100.00	POWER TRAIN DEDUCTABLE
							Total Dept.: 14,439.77	
0885	0885	WSMN CO SELF FUNDING INS.	METROPOLITAN LIFE INSURANCE COMPANY	18	06/19/08	01.0885.0885.004058	$2,815.71	C#121512, GROUP LIFE, BNFTS
							Total Dept.: 2,815.71	
	0886	WSMN CO BENEFITS PGM.	MICHELLE KLEEN	06/24/08	06/24/08	01.0885.0886.004232	$53.39	JUN 17/08, EXP REIMB, COBRA SEMINAR, BNFTS
		WSMN CO BENEFITS PGM.	V QUEST OFFICE MACHINES & SUPPLIES	1198029	06/04/08	01.0885.0886.003100	$205.75	Cyan Toner
					06/04/08	01.0885.0886.003100	$102.87	Magenta Toner **BUYBOARD MEMBER, BUYBOARD PRICING**
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	76616495	06/06/08	01.0885.0886.004621	$217.69	0886 Blanket PO for IKON. Please send PO to Amy Norton in HR. Thanks!
		WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	JUN 08;CS	06/17/08	01.0885.0886.004100	$12,500.00	JUN 08, CONSULTING SERV, BNFTS
							Total Dept.: 13,079.70	
0999	0401	COMMISSIONERS COURT	CHAMPION CHEVROLET	020608-000230	06/16/08	01.0999.0401.009999	$3,000.00	2007 CHEV IMPALA, 2G1WB55K479294488, AIR CHECK

		COMMISSIONERS COURT	LEIF JOHNSON FORD	020608-000235	06/07/08	01.0999.0401.009999	**$3,000.00**	2007 FORD TAURUS, 1FAFP53U97A188027, AIR CHECK
		COMMISSIONERS COURT	CLASSIC TOYOTA	050608-000236	06/24/08	01.0999.0401.009999	**$3,000.00**	2009 SCION XB, JTLKE50E791067399, AIR CHECK
		COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	050608-000237	06/10/08	01.0999.0401.009999	**$3,000.00**	2007 TOYOTA CAMRY, 4T1BE46K67U645857, AIR CHECK
		COMMISSIONERS COURT	SABRINA BENKENDORFER	06/20/08	06/20/08	01.0999.0401.009999	**$137.36**	MAY 6-28/08, EXP REIMB
		COMMISSIONERS COURT	CLASSIC HONDA	100608-000251	06/18/08	01.0999.0401.009999	**$3,000.00**	2007 MAZDA 3, JM1BK12F871726235, AIR CHECK
		COMMISSIONERS COURT	LEIF JOHNSON FORD	210408-000190	05/19/08	01.0999.0401.009999	**$3,000.00**	2006 CHEV AVEO, KL1TD66626B640991, AIR CHECK
		COMMISSIONERS COURT	DRIVE TIME FINANCE CORP	290508-000224	06/21/08	01.0999.0401.009999	**$3,000.00**	2006 PONTIAC G6, 1G2ZF55B264226429, AIR CHECK
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29115	06/10/08	01.0999.0401.009999	**$3,182.50**	F# 9482-2, CONSERVATION FOUNDATION, RHCP
							Total Dept.: 24,319.86	
	0561	GRANTS-COUNTY SHERIFF	POPE MATERIALS, INC	82276	06/17/08	01.0999.0561.009999	**$1,324.03**	ROAD BASE MATERIAL FOR ROAD AT THE TRAINING/COMMUNITY-CENTER-RANGE IN HUTTO. $13.45 PER TON (TRUCKS CARRY 15-17 TONS) 106 TONS = $1425
							Total Dept.: 1,324.03	
	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	54008	05/31/08	01.0999.0576.009999	**$2,790.00**	BLANKET RESIDENTIAL SERVICES - MAY 2008 C. DAVILLA - 31DAYS @ $90.00 / DAY = $2790.00
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	MAY 08;JUV;EB	05/31/08	01.0999.0576.009999	**$2,790.00**	BLANKET RESIDENTIAL SERVICES - MAY 2008 E. BARRIGA - 31 DAYS @ $90.00 / DAY = $2790.00
							Total Dept.: 5,580.00	
							Sum: 739,357.73	