hrough Disbursement Date: 15-JUL-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	05-6563-3A	06/25/08	01.0100.0000.207015	$467.00	C#05-6563-3, RESTITUTION, C/ATTY
		Default	JOSEPH SMITH	06-4977-2	06/25/08	01.0100.0000.207015	$240.00	C#06-4977-2, RESTITUTION, C/ATTY
		Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	06-5112-1	06/25/08	01.0100.0000.207015	$956.00	C#06-5112-1, RESTITUTION, C/ATTY
		Default	STATE COMPTROLLER	06/30/08	06/30/08	01.0100.0000.208001	$583.76	QTR END 06/30/08, SALES & USE TAX
					06/30/08	01.0100.0000.342940	-$0.01	QTR END 06/30/08, SALES & USE TAX
					06/30/08	01.0100.0000.370500	-$2.92	QTR END 06/30/08, SALES & USE TAX
		Default	JAMES FOX	07-0573-1	06/26/08	01.0100.0000.207015	$1,706.76	C# 07-0573-1, RESTITUTION, C/ATTY
		Default	HUTTO ISD	07-10205-3	06/25/08	01.0100.0000.207015	$1,000.00	C#07-10205-3, RESTITUTION, C/ATTY
		Default	CITY OF GRANGER	07-10542-3	06/26/08	01.0100.0000.207015	$350.00	C# 07-10542-3, RESTITUTION, C/ATTY
		Default	WILLIAMSON CTY MUD #10	07-10582-1A	06/25/08	01.0100.0000.207015	$5,166.93	C#07-10582-1, RESTITUTION, C/ATTY
		Default	TEXAS DEPT OF PUBLIC SAFETY	07-1715-2	06/25/08	01.0100.0000.207015	$140.00	C#07-1715-2, RESTITUTION, C/ATTY
		Default	LY UN	07-4289-1	06/25/08	01.0100.0000.207015	$357.14	C#07-4289-1, RESTITUTION, C/ATTY
		Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	07-8796-3	06/25/08	01.0100.0000.207015	$1,648.00	C#07-8796-3, RESTITUTION, C/ATTY
		Default	MELISSA JENKINS	07-8821-2	06/25/08	01.0100.0000.207015	$100.00	C#07-8821-2, RESTITUTION, C/ATTY
		Default	24/7 CONVENIENCE STORE	07-9525-1	06/25/08	01.0100.0000.207015	$1,800.00	C#07-9525-1, RESTITUTION, C/ATTY
		Default	JO GARZA	07-9904-3	06/25/08	01.0100.0000.207015	$252.88	C#07-9904-3, RESTITUTION, C/ATTY
		Default	RICHARD RUIZ	07-9978-1	06/26/08	01.0100.0000.207015	$548.00	C# 07-9978-1, RESTITUTION, C/ATTY
		Default	TEXAS DEPT OF PUBLIC SAFETY	08-00102-2	06/25/08	01.0100.0000.207015	$380.00	C#08-00102-2, RESTITUTION, C/ATTY
		Default	TEXAS DEPT OF TRANSPORTATION	08-00137-2	06/26/08	01.0100.0000.207015	$1,954.35	C# 08-00137-2, RESTITUTION, C/ATTY
		Default	GREG SCHMITTOU	08-00363-2B	06/26/08	01.0100.0000.207015	$25.00	C# 08-00363-2, RESTITUTION, C/ATTY
		Default	ENRIQUE GUERRERO	08-00563-1	06/26/08	01.0100.0000.207015	$24.00	C# 08-00563-1, RESTITUTION, C/ATTY
		Default	CAROL WALKER	08-00620-3	06/25/08	01.0100.0000.207015	$50.00	C#08-00620-3, RESTITUTION, C/ATTY
		Default	CITY OF ROUND ROCK	08-00636-3	06/26/08	01.0100.0000.207015	$3,260.00	C# 08-00636-3, RESTITUTION, C/ATTY
		Default	ANA MARIA ORTEGA	08-01255-1	06/26/08	01.0100.0000.207015	$400.00	C# 08-01255-1, RESTITUTION, C/ATTY

		Default	KUMI HOUSTON	11805GF	07/08/08	01.0100.0000.209800	$2,000.00	C# 06-1870-K368, EXTRADITION FEE, A PROB
		Default	MADELENE AMMOWS CHAVEZ	11821GF	07/09/08	01.0100.0000.209800	$1,500.00	C# 08-540-K277, EXTRADITION FEE, A PROB
		Default	WEST SHORT & ASSOCIATES	2008-061200	06/13/08	01.0100.0000.341400	$42.00	OVERPAYMENT, C/CLK
		Default	DUCKETT, BOULIGNY & COLLINS LLP	417983	06/02/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	CAPITOL AREA SERVICES	419873	06/13/08	01.0100.0000.341400	$0.90	OVERPAYMENT, C/CLK
		Default	BUNNY FELDER	419987	06/16/08	01.0100.0000.341400	$10.00	OVERPAYMENT, C/CLK
		Default	LAND RECORDS OF TEXAS	420184	06/17/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN TITLE INSURANCE CO	420375	06/18/08	01.0100.0000.341400	$13,130.25	OVERPAYMENT, C/CLK
		Default	FISERV LENDING SOLUTIONS	420422	06/18/08	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
		Default	BURY & PARTNERS, INC	420617	06/19/08	01.0100.0000.341400	$50.00	OVERPAYMENT, C/CLK
		Default	HUTTO ISD	4NT-07-0508	06/27/08	01.0100.0000.351304	$94.50	AB FOR TR, JP#4
		Default	HUTTO ISD	4NT-08-0136	06/27/08	01.0100.0000.351304	$250.00	MT FOR ET, JP#4
		Default	TAYLOR ISD	4NT-08-0287	06/27/08	01.0100.0000.351304	$50.00	BG FOR ML, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0032	06/30/08	01.0100.0000.209600	$85.00	C#A837851, ROCENDO V NAVARRO, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0066	06/27/08	01.0100.0000.209600	$85.00	C#A959642, JOSE M COREAS, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0067	06/27/08	01.0100.0000.209600	$382.50	C#A959642, JOSE M COREAS, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0068	06/27/08	01.0100.0000.209600	$382.50	C#A959642, JOSE M COREAS, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0069	06/27/08	01.0100.0000.209600	$85.00	C#A959643, HECTOR A FUENTES, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0072	06/27/08	01.0100.0000.209600	$85.00	C#A959644, MARIO A GUEVARA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0075	06/27/08	01.0100.0000.209600	$85.00	C#A959645, OMAR A PAZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0084	06/30/08	01.0100.0000.209600	$85.00	C#A946306, JOSE M SANCHEZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0085	06/30/08	01.0100.0000.209600	$85.00	C#A946306, JOSE M SANCHEZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0086	06/30/08	01.0100.0000.209600	$85.00	C#A946307, ERWIN F SALAS, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0087	06/30/08	01.0100.0000.209600	$85.00	C#A946307, ERWIN F SALAS, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0088	06/30/08	01.0100.0000.209600	$85.00	C#A946309, JOSE G PALOMARES-ROBLES, JP#4

		Default	TEXAS PARKS & WILDLIFE	4PW-08-0089	06/30/08	01.0100.0000.209600	**$85.00**	C#A946309, JOSE G PALOMARES-ROBLES, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0090	06/30/08	01.0100.0000.209600	**$85.00**	C#A946308, MOISES OLIVARES-SAUCEDO, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0091	06/30/08	01.0100.0000.209600	**$85.00**	C#A946308, MOISES OLIVARES-SAUCEDO, JP#4
		Default	CITY OF HUTTO	4TR-08-1039	06/26/08	01.0100.0000.341804	**$150.00**	4TR-08-1040, 4TR-08-1551, GEORGIANA DIANE PATTERSON, JP#4
		Default	RUNNELS CTY JP #1	6123	07/02/08	01.0100.0000.341903	**$25.00**	R# 063758, HUG B EDMONDSON VS ANDY ORGON, OVERPAYMENT, CONST#3
		Default	MANDY SIMPSON	7876GF	07/07/08	01.0100.0000.209800	**$1,700.00**	C# 04-966-K368, EXTRADITION FEE, A/PROB
							Total Dept.: 42,315.54	
	0211	COMMISSIONER PCT 1	LAURA ELIZABETH DAVIDSON	06/26/08	06/26/08	01.0100.0211.004231	**$11.62**	JUN 20/08, EXP REIMB, PCT#1
		COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	JUL 08;6064	07/01/08	01.0100.0211.004211	**$7.13**	A#6064, JUN 08, PCT#1
		COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0211.004212	**$254.00**	USPS, STAMPS, PCT#1
					06/05/08	01.0100.0211.004999	**$45.97**	HEB, ICE, COFFEE, LEMONADE, WATER, COOKIES, FOR POND SPRINGS TOWN HALL MTG, PCT#1
							Total Dept.: 318.72	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	06/27/08	06/27/08	01.0100.0212.004231	**$346.25**	MAY 5-27/08, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KATHY GRIMES		06/27/08	01.0100.0212.004231	**$231.80**	MAY 1-29/08, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0212.004232	**$167.94**	ENTERPRISE CAR, APR 23-26/08, PCT#2
							Total Dept.: 745.99	
	0213	COMMISSIONER PCT 3	VALERIE COVEY	06/30/08	06/30/08	01.0100.0213.004231	**$270.18**	MAY 5-JUN 27/08, EXP REIMB,PCT#3
		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	JUL 08;6721	07/01/08	01.0100.0213.004211	**$16.27**	JUN 08, A#6721, PCT#3
		COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	JUL 08;PCT#3	06/27/08	01.0100.0213.004210	**$61.95**	A#001 8630 086145902, JUL 6-AUG 5/08, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	JUN 08;869-2238	06/22/08	01.0100.0213.004211	**$119.09**	A#512-869-2238, JUN 22-JUL 22/08, PCT#3
		COMMISSIONER PCT 3	SPRINT	I 08;AUD/PUR/PC	06/22/08	01.0100.0213.004209	**$60.49**	A#157948813, MAY 19-JUN 18/08, PCT#3
		COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0213.003100	**$72.55**	ODEPOT, OFC SUP, PCT#3
					06/05/08	01.0100.0213.003120	**$139.96**	ODEPOT, INK, PCT#3

					06/05/08	01.0100.0213.004212	$196.80	USPS, STAMPS, PCT#3
					06/05/08	01.0100.0213.004350	$77.95	MINUTEMAN, BUS CARDS, PCT#3
							Total Dept.: 1,015.24	
	0214	COMMISSIONER PCT 4	PETE CORREA	07/01/08	07/01/08	01.0100.0214.004231	$138.27	JUN 28-30/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	RON MORRISON		07/01/08	01.0100.0214.004231	$266.64	JUN 3-27/08, EXP REIMB, PCT#4
					07/01/08	01.0100.0214.004232	$25.25	JUN 3-27/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	JUL 08;11438	07/01/08	01.0100.0214.004211	$57.99	JUN 08, A#11438, PCT#4
							Total Dept.: 488.15	
	0400	COUNTY JUDGE	VERIZON WIRELESS	1438517547	06/26/08	01.0100.0400.004209	$49.21	A# 621335894-00001, MAY 27-JUN 26/08, C JUDGE
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	JUL 08;6705	07/01/08	01.0100.0400.004211	$25.10	JUN 08, A#6705, C/JUDGE
		COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0400.003100	$97.56	ODEPOT, SUP FOR ROTUNDA RECEPTION, C/JUDGE
					06/05/08	01.0100.0400.003100	$44.37	YOUR FOR KEEPS, (2) NAME TAGS, DESK WEDGE, ENGRAVING, FOR ROTUNDA RECEPTION, C/JUDGE
					06/05/08	01.0100.0400.004232	$103.95	ENTERPRISE CAR, APR 22-25/08, FOR CONF, C/JUDGE
							Total Dept.: 320.19	
	0401	COMMISSIONERS COURT	NEXTEL COMMUNICATIONS	290152142-022	06/20/08	01.0100.0401.004209	$88.89	A# 290152142, MAY 17-JUN 16/08, COMM CRT
							Total Dept.: 88.89	
	0402	HUMAN RESOURCES	FRANK SALINAS	07/01/08	07/01/08	01.0100.0402.004232	$52.52	JUN 24 & 25/08, EXP REIMB, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11461107	06/01/08	01.0100.0402.004310	$206.50	C#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11463934	06/08/08	01.0100.0402.004310	$216.28	C#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11466195	06/15/08	01.0100.0402.004310	$226.05	C#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	434322314	06/23/08	01.0100.0402.003100	$14.21	Blanket PO for 0402 Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	JUL 08;6711	07/01/08	01.0100.0402.004211	$11.77	JUN 08, A#6711, HR/BNFTS
		HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0402.003101	$833.71	COASTAL TRNG, PERFORMANCE APPRAISALS, HR
					06/05/08	01.0100.0402.004232	$1,080.00	WORLD AT WORK, REG JUN 23-25/08, NORTON, HR
							Total Dept.: 2,641.04	

	0403	COUNTY CLERK	PROPERTY RECORDS INDUSTRY ASSOCIATION	06/20/08	06/20/08	01.0100.0403.003900	$250.00	M#28504, MEMB RENEWAL AUG 01/08-JUL 31/09, N RISTER, C/CLK
		COUNTY CLERK	COUNTY & DISTRICT CLERKS ASSN OF TEXAS	08-09;RISTER	07/02/08	01.0100.0403.003900	$110.00	DUES FOR JUL 08-JUN 09, N RISTER, C/CLK
		COUNTY CLERK	CANON USA, INC	3244555	06/16/08	01.0100.0403.004621	$120.00	ANNUAL LEASE/MAINTENANCE AGRMT. RENEWAL CANON NP6025 COPIER SN: NBV19868 (INDEXING) CONTRACT #714-A5 LEASE PERIOD 10/01/07 THRU 9/30/07 12 MONTHS @ $120.00 = $1,440.00
		COUNTY CLERK	BESTLINE COMMUNICATIONS	JUL 08;6703	07/01/08	01.0100.0403.004211	$9.83	A#6703, JUN 08, C/CLK
							Total Dept.: 489.83	
	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	JUL 08;6753	07/01/08	01.0100.0404.004211	$17.87	A#6753, JUN 08, C/CLK
		COUNTY CLERK-JUDICIAL	DHL EXPRESS INC	L9605540	06/18/08	01.0100.0404.004212	$25.68	DHL SHIPPING FOR CRIMINAL CASE PAPERS
							Total Dept.: 43.55	
	0405	VETERAN SERVICES	OFFICE DEPOT, INC	434284113	06/23/08	01.0100.0405.003100	$83.41	BLANKET PURCHASE ORDER (PRIOR P/O 99579) FOR OFFICE SUPPLIES AS NEEDED OCT2007-SEPT2008
		VETERAN SERVICES	BESTLINE COMMUNICATIONS	JUL 08;6699	07/01/08	01.0100.0405.004211	$19.26	JUN 08, A#6699, VET/SERV
							Total Dept.: 102.67	
	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0409.004999	$75.94	PIZZA HUT, MAY 20/08 FOR EXECUTIVE SESSION
					06/05/08	01.0100.0409.005000	$742.73	HULL SUPPLY, FAIRWAY, DOORS W/GLASS FOR MOT, LEVER FOR GIS OFC
							Total Dept.: 818.67	
	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	06-8793-1	06/23/08	01.0100.0425.004130	$175.00	FELTON JAMES BELLARD JR, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-10415-1	06/23/08	01.0100.0425.004130	$175.00	KYLE J EPPERSON, CC#1
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-2763-FC1D	06/23/08	01.0100.0425.004130	$113.75	A, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	07-3413-1	06/23/08	01.0100.0425.004130	$175.00	JENNIFER ANN MARQUEZ, CC#1

		COUNTY COURTS AT LAW	LAURA B BARKER	07-7494-1	06/23/08	01.0100.0425.004130	$175.00	LANCE PAVELKA, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	07-9136-1	06/23/08	01.0100.0425.004130	$175.00	JESSE GORDON COLEMAN, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	07-9980-1	06/23/08	01.0100.0425.004130	$175.00	LANCE CONNER, CC#1
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	07/07/08	07/07/08	01.0100.0425.004002	$960.00	REPLENISH JUROR FUNDS, CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-00221-1	06/23/08	01.0100.0425.004130	$175.00	CHRISTA HOLT, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-00302-1	06/23/08	01.0100.0425.004130	$175.00	AMANDA SERRANO, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-00408-1	06/23/08	01.0100.0425.004130	$175.00	GARRETT MONROE, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-00542-2	06/23/08	01.0100.0425.004130	$350.00	C#08-00543-2, 08-00544-2, 07-76821-1, TONY JEROD JONES JR, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-00726-1	06/23/08	01.0100.0425.004130	$525.00	C#08-01219-1, 08-3493-1, GARY BOMBARDIER, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	08-00756-1	06/23/08	01.0100.0425.004130	$175.00	KEEGAN KELLY, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	08-02163-1	06/23/08	01.0100.0425.004130	$300.00	C#07-8769-1, TERRANCE CHANDLER, CC#1
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-02164-1	06/23/08	01.0100.0425.004130	$175.00	CASSIE MARIE CLOUD, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	08-02171-1	06/23/08	01.0100.0425.004130	$175.00	NATASHA MARY SAMUELS, CC#1
		COUNTY COURTS AT LAW	JAMES BOURQUE	08-03096-1	06/23/08	01.0100.0425.004130	$175.00	ROBERTO CARLOS SILVA, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	08-03120-1	06/23/08	01.0100.0425.004130	$300.00	C#08-03118-1, 08-03119-1, JOEL MOONAN STARNES, CC#1
		COUNTY COURTS AT LAW	RICK GUZMAN	08-03164-1	06/23/08	01.0100.0425.004130	$175.00	MELVIN OMAR HERNANDEZ, CC#1
		COUNTY COURTS AT LAW	RICK GUZMAN	08-03169-1	06/23/08	01.0100.0425.004130	$175.00	JESUS LABRADA, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	08-03176-1	06/23/08	01.0100.0425.004130	$300.00	C#08-03177-1, ALYSSA ROBYN, CC#1
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-03213-1	06/23/08	01.0100.0425.004130	$175.00	RIGOBERTO LOPEZ, CC#1
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-03221-1	06/23/08	01.0100.0425.004130	$250.00	C#08-03222-1, EDWARD MCCOY, CC#1
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-03413-1	06/23/08	01.0100.0425.004130	$175.00	RONALD DUANE NAGEL, CC#1
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-03500-1	06/23/08	01.0100.0425.004130	$175.00	JOSEPH MCCARTHY, CC#1
		COUNTY COURTS AT LAW	RICK GUZMAN	08-03560-1	06/23/08	01.0100.0425.004130	$175.00	ARMANDO MARIN, CC#1

		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-03561-1	06/18/08	01.0100.0425.004130	$175.00	PATRICIA TURNER, CC#1
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-358-FC1B	06/23/08	01.0100.0425.004130	$65.00	LB, CC#1
		COUNTY COURTS AT LAW	VERIZON WIRELESS	1435983941	06/20/08	01.0100.0425.004209	$83.79	A#721307392-00001, CTY CRT AT LAW
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	6934	06/13/08	01.0100.0425.004141	$97.50	C#08-225-FC4, ORTEGA VS MONTELONGO;INTERPRETATION, CC#4
		COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0425.003006	$35.71	ODEPOT, VOICE RECORDER, CC#2
		COUNTY COURTS AT LAW	MARTHA PATRICIA AGUILAR	WILCO02	06/26/08	01.0100.0425.004141	$158.67	RAMIREZ MIGUEL ANGEL, CC#2
							Total Dept.: 7,039.42	
	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	JUL 08;6767	07/01/08	01.0100.0427.004211	$5.53	A#6767, JUN 08, CC#2
							Total Dept.: 5.53	
	0428	COUNTY COURT AT LAW 3	MINOLTA DIV KMBS USA	210280546	06/11/08	01.0100.0428.004621	$99.00	A 12 MONTH RENTAL RATE OF $147 A MO FOR A MINOLTA-Di251 COPIER, STK#985-A5 985-21-32300, (INCLUDES INSTALLATIONS,REMOVAL AND SUPPLIES) INCLUDES 5,001 COPIES/MO 5,002 TO 15,000 COPIES AT $.0039 EACH 15,001+ COPIES AT $.015 EA
		COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	JUL 08;1982	07/01/08	01.0100.0428.004211	$12.80	A#1982, JUN 08, CC#3
							Total Dept.: 111.80	
	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	JUL 08;20915	07/01/08	01.0100.0429.004211	$3.61	A#20915, JUN 08, CC#4
		COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0429.003010	$86.28	ODEPOT, LCD MONITOR PRIVACY FILTER, CC#4
					06/05/08	01.0100.0429.003900	$235.00	TEXAS BAR, 2008-2009 DUES, MCMASTER, CC#4
							Total Dept.: 324.89	
	0435	DISTRICT COURTS	TERESA HALL	03-751-K368A	06/10/08	01.0100.0435.004125	$849.20	C#03-751-K368, WILLIE LOUIS WALKER, 368TH
		DISTRICT COURTS	W W TORREY	04-1206-K368	06/24/08	01.0100.0435.004130	$500.00	RODNEY LAWRENCE GERSTEMAN, 368TH

		DISTRICT COURTS	ELIZABETH DAVIS	0403-RIAN	06/11/08	01.0100.0435.004125	$325.00	C#05-2032-F395, CR GR, APR 3/08, VOL 11 TRANSCRIPT, 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	05-1026-K368	06/24/08	01.0100.0435.004130	$500.00	K.C. ANZALDUA, 368TH
		DISTRICT COURTS	CARLOS H BARRERA	05-1047-K368	06/24/08	01.0100.0435.004130	$500.00	KENNY GREEN, 368TH
		DISTRICT COURTS	PAULA K STONE	06-2032-F395A	06/26/08	01.0100.0435.004125	$5,391.60	ORG & COPY REPORTER'S RECORD CR & GR, 395TH
		DISTRICT COURTS	LAURA B BARKER	06-581-K277	06/23/08	01.0100.0435.004130	$500.00	NICOLE JACKSON, 277TH
		DISTRICT COURTS	LAURA B BARKER	06-581-K277A	06/23/08	01.0100.0435.004130	$500.00	NICOLE JACKSON, 277TH
		DISTRICT COURTS	LAURA B BARKER	06-582-K277	06/23/08	01.0100.0435.004130	$500.00	NICOLE JACKSON, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	07-018-J395A	06/11/08	01.0100.0435.004130	$750.00	R.A., 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	07-094-J395	06/05/08	01.0100.0435.004130	$500.00	D.L.V., 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	07-096-J395	06/16/08	01.0100.0435.004130	$500.00	V.R.R., 395TH
		DISTRICT COURTS	MICHAEL B WALKER	07-1272-K277	06/23/08	01.0100.0435.004130	$1,000.00	JACOB EZERNACK, 277TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-1404-F395B	06/11/08	01.0100.0435.004130	$50.00	B, 395TH
		DISTRICT COURTS	MAUREEN BURROWS	07-1768-K368	06/01/08	01.0100.0435.004100	$1,470.00	JUN 01, ANGELA GARRETT, 368TH
		DISTRICT COURTS	ALLYSON ROWE	07-1971-F425A	06/25/08	01.0100.0435.004130	$162.50	LW, MW, AW, 425TH
		DISTRICT COURTS	G COLE SPAINHOUR	07-360-J395	06/05/08	01.0100.0435.004130	$500.00	R.E.M., 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	07-423-J395	06/05/08	01.0100.0435.004130	$150.00	F.D., 395TH
		DISTRICT COURTS	TERESA HALL	07-531-K368	06/23/08	01.0100.0435.004125	$1,783.80	C#07-531-K368, AUGUSTINE SALAZAR, 368TH
		DISTRICT COURTS	MURRAY WALKER & ASSOC	07-764-F395	06/18/08	01.0100.0435.004130	$900.00	P.F., 395TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT		06/16/08	01.0100.0435.004130	$325.00	P.F., 395TH
		DISTRICT COURTS	BETSY F LAMBETH	07-805-F395	04/05/08	01.0100.0435.004130	$1,600.00	IM, 395TH
		DISTRICT COURTS	LESLIE J HALASZ	07-950-K368	06/24/08	01.0100.0435.004130	$500.00	ADAM YANCEY, 368TH
		DISTRICT COURTS	LISA DAVID	07/10/08	07/10/08	01.0100.0435.004002	$2,448.00	REIMB JUROR FUND, D CRTS
		DISTRICT COURTS	HINES, RANC & HOLUB	08-049-J395	06/05/08	01.0100.0435.004130	$500.00	J.P., 395TH
		DISTRICT COURTS	LISA MIMS	08-054-J395	05/29/08	01.0100.0435.004130	$500.00	K.M.P., 395TH

		DISTRICT COURTS	G COLE SPAINHOUR	08-101-J395	06/05/08	01.0100.0435.004130	$500.00	R.A.L., 395TH
		DISTRICT COURTS	DUKE HILDRETH	08-117-K277	06/24/08	01.0100.0435.004130	$350.00	KYLE FAWVER, 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-130-K277	06/23/08	01.0100.0435.004130	$750.00	ENRIQUE CORIA, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-214-K277	06/23/08	01.0100.0435.004130	$950.00	WESLEY JACKSON, 277TH
		DISTRICT COURTS	MAUREEN BURROWS	08-355-K368	06/01/08	01.0100.0435.004100	$1,260.00	JUN 01/08, KRISTOPHER BURKE, 368TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-472-K277	06/23/08	01.0100.0435.004130	$500.00	SYLVIA ANN ANCIRA, 277TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-493-K368	06/10/08	01.0100.0435.004130	$500.00	CHRISTOPHER M SALLOUHA, 368TH
		DISTRICT COURTS	TODD S DUDLEY	08-579-K277	06/26/08	01.0100.0435.004130	$500.00	JERRELL ROBERSON, 277TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-768-F425A	06/24/08	01.0100.0435.004130	$195.00	MC, 425TH
		DISTRICT COURTS	EVA EAKIN	08-789-K368	06/18/08	01.0100.0435.004130	$500.00	C#08-153-K368, DOMINIC D DAWSON, 368TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	6739-B	04/18/08	01.0100.0435.004141	$97.50	C#07-2938-F395, INTERPRETATION, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	6911	06/06/08	01.0100.0435.004141	$97.50	C#05-1706-F395, INTERPRETATION, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	6954	06/23/08	01.0100.0435.004141	$195.00	C#08-130-K277, ENRIQUE CORIA, INTERPRETATION, 277TH
							Total Dept.: 29,600.10	
	0436	26TH DISTRICT COURT	FRED SHANNON	04/24/08	04/24/08	01.0100.0436.004010	$1,284.56	JAN 16-APR 10/08, (9 DAYS), VISITING JUDGE, 26TH
							Total Dept.: 1,284.56	
	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0438.004232	$410.00	HYATT SA, MAY 21-23/08, CARNES CONF LODGING, 368TH
							Total Dept.: 410.00	
	0440	DISTRICT ATTORNEY	TRAVIS MCDONALD	06/23/08	06/23/08	01.0100.0440.004232	$190.57	JUN 18-20/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	08-161-K26	05/07/08	01.0100.0440.004125	$52.50	C#08-161-K26, PILAR MORELL TORIS, BOND HEARING ON FEB 07/08, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	1198159CR	05/28/08	01.0100.0440.003100	-$1.00	CORE CREDIT HP 4250, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	1198314	06/23/08	01.0100.0440.003100	$58.24	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	2-767-59969	06/19/08	01.0100.0440.004932	$12.45	A#1219-7791-5, THRU JUN 19/08, D/ATTY

		DISTRICT ATTORNEY	TERRI POPEJOY	2008-0048	06/23/08	01.0100.0440.004125	$83.60	C#08-918-F425, JMM, ADVERSARY HEARING ON MAY 12/08 (ORIG/1 COPY), D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	30068	06/23/08	01.0100.0440.003100	$160.84	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0440.003004	$15.00	GT, SPEEDWELL B27 BLK CARDBOARD, D/ATTY
					06/05/08	01.0100.0440.003100	$95.60	HERITAGE, COVERS, D/ATTY
					06/05/08	01.0100.0440.003301	$20.01	FUEL, D/ATTY
					06/05/08	01.0100.0440.003398	$46.21	WMART, CD/DVD'S, D/ATTY
					06/05/08	01.0100.0440.003901	-$94.35	AMAZON, RETURNED (2) MEDICOLEGAL NUEROPATHOLGY: A COLOR ATLAS, D/ATTY
					06/05/08	01.0100.0440.004212	$42.00	USPS, STAMPS, D/ATTY
					06/05/08	01.0100.0440.004232	$570.00	STATE BAR TX, REG JUL 28-31/08, MCCABE, D/ATTY
					06/05/08	01.0100.0440.004541	$8.94	WMART, WIPER BLADES, D/ATTY
					06/05/08	01.0100.0440.004999	$5.99	RADIOSHACK, UV TIES, D/ATTY
							Total Dept.: 1,266.60	
	0450	DISTRICT CLERK	LISA DAVID	06/23/08	06/23/08	01.0100.0450.004232	$244.42	JUN 11-19/08, EXP REIMB, D/CLK
		DISTRICT CLERK	TRACEY LEWIS	06/30/08	06/30/08	01.0100.0450.004231	$0.00	MAY 06-JUN 11/08, EXP REIMB, EMS
		DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSN OF TEXAS	08-09/DAVID	07/02/08	01.0100.0450.003900	$110.00	DUES, JUL 08-JUN 09, L DAVID, D/CLK
		DISTRICT CLERK	BESTLINE COMMUNICATIONS	JUL 08;6768	07/01/08	01.0100.0450.004211	$28.60	A#6768, JUN 08, D/CLK
		DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0450.004232	-$120.75	HILTON DALLAS, REFUND CANCELLED RESERVATION, D/CLK
					06/05/08	01.0100.0450.004232	$21.86	ODEPOT, RETREAT TRAINING SUPPLIES, D/CLK
					06/05/08	01.0100.0450.004232	$108.98	PIZZA HUT, HEB, TRAINING RETREAT FOOD/DRINK, D/CLK
							Total Dept.: 393.11	
	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	JUL 08;6045	07/01/08	01.0100.0451.004211	$9.27	A#6045, JUN 08, JP#1
		J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0451.003100	$16.90	AMG, RIBBON FOR RAPID PRINTER, JP#1
					06/05/08	01.0100.0451.004212	$20.09	UPS, SHIPPING, JP#1
					06/05/08	01.0100.0451.004212	$11.67	USPS, CERTIFIED MAIL, MEDIA MAIL W/INSURANCE, JP#1
					06/05/08	01.0100.0451.004999	$39.00	ALL SPORTS, ACRYLIC AWARD, JP#1
							Total Dept.: 96.93	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-01449	06/20/08	01.0100.0452.004190	$2,300.00	JOHN M SWEENEY, JP#2

		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	24275333	06/20/08	01.0100.0452.003100	$25.44	"C" LABELS 500/BOX
					06/20/08	01.0100.0452.003100	$25.44	"D" LABELS 500/BOX
					06/20/08	01.0100.0452.003100	$25.44	"F" LABELS 500/BOX
					06/20/08	01.0100.0452.003100	$25.44	"J" LABELS 500/BOX
					06/20/08	01.0100.0452.003100	$25.44	"W" LABELS 500/BOX
					06/20/08	01.0100.0452.003100	$7.91	SHIPPING AND HANDLING
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	65512	06/24/08	01.0100.0452.003005	$82.36	Stand, Machine, Undrdsk
					06/24/08	01.0100.0452.003100	$6.42	Band, Rubber, 1 lb
					06/24/08	01.0100.0452.003100	$1.64	Band, Rubber, 1/4 LB
					06/24/08	01.0100.0452.003100	$10.16	Cup, Pencil, JMB, MSH
					06/24/08	01.0100.0452.003100	$7.84	Highlighter, Major Accent, Lavender
					06/24/08	01.0100.0452.003100	$6.10	Holder, Card Business
					06/24/08	01.0100.0452.003100	$3.43	Holder, Lit, Leaflet, Clr
					06/24/08	01.0100.0452.003100	$18.48	Holder, Swivel, Mesh, Blk
					06/24/08	01.0100.0452.003100	$121.00	Label, LSR, 4x1, WE, 5000
					06/24/08	01.0100.0452.003100	$18.12	Notes, Adhesive, 1.5X2
					06/24/08	01.0100.0452.003100	$11.85	Notes, Adhesive, 3X3
					06/24/08	01.0100.0452.003100	$102.52	Organizer, Desk, Ltr,
					06/24/08	01.0100.0452.003100	$60.36	Paper, Astro, 65#, 8.5 X 11
					06/24/08	01.0100.0452.003100	$2.04	Pen, Ballpt, Rt, Vlocty, Black
					06/24/08	01.0100.0452.003100	$1.02	Pen, Ballpt, Rt, Vlocty, Red
					06/24/08	01.0100.0452.003100	$5.06	Pen, Ballpt, Stick, Med
					06/24/08	01.0100.0452.003100	$14.64	Pen, Stick, Med, Bk
					06/24/08	01.0100.0452.003100	$1.02	Pen,Ballpt, Retract, Purple
					06/24/08	01.0100.0452.003100	$9.72	Refill, Gel, Hybrdgrp
					06/24/08	01.0100.0452.003100	$4.92	Remover, Staple
					06/24/08	01.0100.0452.003100	$3.27	TAPE, Fabric, Grip, RMVB
					06/24/08	01.0100.0452.003100	$52.50	Tape,Correction, 2 pk
					06/24/08	01.0100.0452.003100	$4.73	Tape,Magnetic,w/Dispn
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240IG	07/01/08	01.0100.0452.004209	$20.97	A#H4-202240, JUL 08, JP#2
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	JUL 08;6079	07/01/08	01.0100.0452.004211	$15.28	A#6079, JUN 08, JP#2
		J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0452.004232	$705.12	ENTERPRISE CAR, EXXON, FUEL AND 2 CARS, MAY 13-16/08 FOR CONF TRANSPORTATION, JP#2
							Total Dept.: 3,725.68	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/23/08	06/23/08	01.0100.0453.004192	$200.00	JAMES HENRY, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-01440	06/20/08	01.0100.0453.004190	$2,300.00	JOSEPH TODD VALDILLEZ, JP#3
								A#1452310, JUN 08, SEARCHES, JP#3

		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	24295754	06/30/08	01.0100.0453.004350	$365.30	3 Part Laser Receipts, Pre-Numbered Beginning With # 2501, $365.30 per 2500
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65563	06/26/08	01.0100.0453.003006	$166.00	Electric Punch/Stapler
					06/26/08	01.0100.0453.003006	$487.50	Professional Typewriter
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65564	06/26/08	01.0100.0453.003005	$950.40	File, Lat, 4 Drw, 42"-W/L
		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	806168	06/27/08	01.0100.0453.004192	$320.00	JUN 10/08, JOSEPH TODD VALDILLEZ, JP#3
							Total Dept.: 4,934.20	
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/22/08	06/22/08	01.0100.0454.004192	$200.00	JOCELYN INNISS, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS	06/23/08	06/23/08	01.0100.0454.004231	$98.42	APR 25-MAY 24/08, EXP REIMB, JP#4
					06/23/08	01.0100.0454.004232	$97.72	APR 25-MAY 24/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	LINDA KADERKA	06/25/08	06/25/08	01.0100.0454.004232	$21.31	JUN 4/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01023	06/17/08	01.0100.0454.004190	$2,300.00	JUDITH CARDINO, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01260	06/17/08	01.0100.0454.004190	$2,300.00	CHARLOTTE FREIDA HEDWIG RICHTER, JP#4
		J.P. PRECINCT 4	RELIANT ENERGY	11300299879784	06/26/08	01.0100.0454.004430	$713.07	A#5 876 270-9, APR 29-JUN 2/08, JP#4
		J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	JUL 08;6692	07/01/08	01.0100.0454.004211	$26.72	JUN 08, A#6692, JP#4
		J.P. PRECINCT 4	TEXAS ASSN OF COUNTIES	JUL 08;HOBBS	07/07/08	01.0100.0454.004232	$225.00	2008 CONF, AUG 27-29/08, J HOBBS, JP#4
		J.P. PRECINCT 4	CITY OF TAYLOR	JUN 08/2027	06/26/08	01.0100.0454.004430	$27.93	A#04-0261-00, MAY 1-31/08, JP#4
		J.P. PRECINCT 4	CITY OF TAYLOR	JUN 08/305	06/26/08	01.0100.0454.004430	$99.74	A#04-0260-02, MAY 1-31/08, JP#4
		J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0454.003100	$16.94	WMART, OFC SUP, JP#4
					06/05/08	01.0100.0454.004232	$358.80	CAPPS CAR RENT, VAN MAY 13-16/08 FOR CONF, JP#4
					06/05/08	01.0100.0454.004232	$629.86	CONF MEALS FOR (10) MAY 14-16/08, JP#4
					06/05/08	01.0100.0454.004232	$127.75	FUEL FOR CONF, JP#4
					06/05/08	01.0100.0454.004232	$200.00	PUBLIC AGENCY TRAINING, DVD'S FACING DISASTER PART II, GANGS UPDATED, JP#4
							Total Dept.: 7,443.26	
	0475	COUNTY ATTORNEY	CARRIE C TOWNSEND	04-1711-FC2	07/02/08	01.0100.0475.004932	$378.50	C#04-1711-FC2, MAY 15/08, ORG & COPY, MCG, C/ATTY
		COUNTY ATTORNEY	ON SITE SERVICES	15589	05/31/08	01.0100.0475.002080	$35.00	C#WILCOU, MAY 08, PRE-EMP DRUG SCREENS (15), POST ACCIDENT (1), VAR
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-767-14017	06/19/08	01.0100.0475.004932	$11.96	A#1073-2229-9, SHIPPING, C/ATTY

		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-779-68184	06/26/08	01.0100.0475.004932	$11.96	A#1073-2229-9, SHIPPING, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	2008;C/ATTY	07/02/08	01.0100.0475.003901	$32.00	A#2529, JUL 08-09, SUB, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	24577	04/28/08	01.0100.0475.004621	$324.71	S#E7X02007, MAY 08, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	433061521	06/16/08	01.0100.0475.003100	$67.14	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	433376589	06/16/08	01.0100.0475.003100	$12.60	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	433748689	06/23/08	01.0100.0475.003100	$101.89	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	434163407	06/23/08	01.0100.0475.003100	$10.47	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	62695	05/28/08	01.0100.0475.004621	$324.71	S#E7X02007, JUN 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	62906	05/28/08	01.0100.0475.004621	$356.83	S#E7701611, JUN 08, C/ATTY
		COUNTY ATTORNEY	SHI GOVERNMENT SOLUTIONS	6314A	06/04/08	01.0100.0475.003011	$196.00	Word Perfect Office X3 Standard License ENG
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	63270	05/28/08	01.0100.0475.004621	$19.27	985-02-07013-3 FAX SYSTEM J 19.27 X 10= 192.70
					05/28/08	01.0100.0475.004621	$2.07	985-02-07027-3 SD-100-256A 256 MB MEMORY UPGRADE-100 PIN DIMM 2.07 X 10= 20.70
					05/28/08	01.0100.0475.004621	$36.70	KM/CS-4035 SERIAL# L3053527 985-02-07012-5 PRINT/SCAN SYSTEM U 36.70 X 10= 367.00
					05/28/08	01.0100.0475.004621	$235.48	PO 107013, #L3053527, JUN 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	63271	05/28/08	01.0100.0475.004621	$3.75	985-02-07014-1 FM1-8MB FAX MEMORY BOARD 3.75 X 10= 37.50
		COUNTY ATTORNEY	PRODOC, INC	JUL 08;C/ATTY	06/19/08	01.0100.0475.003011	$75.00	A#TX11626, JUL 08, C/ATTY
		COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0475.003006	$201.93	EASYBOARDS, DISPLAY HOLDER, C/ATTY
					06/05/08	01.0100.0475.003100	$6.60	ODEPOT, BINDCMBS, C/ATTY
					06/05/08	01.0100.0475.003398	$85.83	WMART, CD/DVD'S, C/ATTY
					06/05/08	01.0100.0475.003398	$65.31	WMART, DVD/CD'S, C/ATTY
					06/05/08	01.0100.0475.004210	$313.45	ACCURINT, JAN-APR 2008, $42.55 PAST DUE FROM 2007 LAST BUDGET YEAR, C/ATTY
							Total Dept.: 2,909.16	

	0492	ELECTIONS	PRESTO PRINTING	169350	06/11/08	01.0100.0492.004251	$42.75	BUSINESS CARDS W/COUNTY LOGO FOR THE FOLLOWING... *PLEASE SEE ATTACHED 3.5X2 WHITE 80# WARSAU EXACT OPAQUE/RECYCLED, PRINTED 4 UP 2 COLORS FRONT BLUE/BLACK THERMO INK *PLEASE FAX PROOF BEFORE PRINTING TO 512-943-1634
					06/11/08	01.0100.0492.004251	$0.25	PO 111327, BC FOR SPARKMAN, WALTISPERGER, SCHROEDR, ELECT
					06/11/08	01.0100.0492.004251	$5.00	SHIPPING
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	667831	03/11/08	01.0100.0492.003010	$270.00	PCMCIA CARDS
					03/11/08	01.0100.0492.003010	$3,250.00	PRINTER PACKS #8000
					03/11/08	01.0100.0492.005740	$425.00	ACCEPTANCE TESTING OF iVO ADA UNITS
					03/11/08	01.0100.0492.005740	-$425.00	PO 107626, TERMINAL, BOOTH, PEB, FLASHCARD, HEADSET, ELECT
					03/11/08	01.0100.0492.005740	$15,475.00	iVO ADA DRE UNITS, 15:, WITH BOOTHS, PEBS, FLASHCARDS, & HEADPHONES
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	676336	04/30/08	01.0100.0492.005740	$15,475.00	5-15" ADA IVO DRE UNITS WITH BOOTHS, PEB'S AND HEADPHONES
					04/30/08	01.0100.0492.005740	$425.00	INSTALLATION & ACCEPTANCE TESTING
					04/30/08	01.0100.0492.005740	-$925.00	PO 109164, TERMINAL, BOOTH, PEB, FLASHCARD, HEADSET, ELECT
		ELECTIONS	ELECTION CENTER	JUL 08;EASTES	07/07/08	01.0100.0492.004232	$329.00	AUG 12-13/08, REG FEE K EASTES, ELECT
		ELECTIONS	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0492.004212	$22.17	USPS, MAIL PRIMARY ELECTION REPORTS, ELECT
					06/05/08	01.0100.0492.004232	$786.00	DELTA/TRAVELOCITY, AIR JUL 11-20/08 FORT MYERS FL, EASTES & SEIPPEL, ELECT
					06/05/08	01.0100.0492.004251	$702.36	NRI & ODEPOT, LABELWRITER CLEAN CRADS, BINDERS, LABEL MACHINE, INK, TAPE, PAPER, ELECT
							Total Dept.: 35,857.53	
	0494	PURCHASING DEPT	JONATHAN HARRIS	06/25/08	06/25/08	01.0100.0494.004231	$35.60	MAY 1-JUN 24/08, EXP REIMB, PUR
		PURCHASING DEPT	BESTLINE COMMUNICATIONS	JUL 08;20935	07/01/08	01.0100.0494.004211	$27.17	A#20935, JUN 08, PUR

		PURCHASING DEPT	SPRINT	l 08;AUD/PUR/PC	06/22/08	01.0100.0494.004209	$72.91	A#157948813, MAY 19-JUN 18/08, PUR
		PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0494.003900	$340.00	NAPM, DUES, SPACE & BECKER, PUR
					06/05/08	01.0100.0494.003900	$300.00	NPI, APP FEE FOR EXCELLENCE AWARD, PUR
					06/05/08	01.0100.0494.003900	$325.00	TX SOCIETY OF CPA, SPACE DUES 2008-2009, PURCH
					06/05/08	01.0100.0494.003901	$23.76	BOOK PEOPLE, WHAT THE CUSTOMER, PURCH
					06/05/08	01.0100.0494.004212	$23.38	UPS, SHIPPING FOR NPI APPLICATION ENTRY, PUR
					06/05/08	01.0100.0494.004212	$9.70	USPS, PRIORITY MAIL, PURCH
					06/05/08	01.0100.0494.004232	$1,150.00	NIGP, CONF REG JUL 26-30/08, SPACE & BECKER, PUR
					06/05/08	01.0100.0494.004232	$140.00	NIGP, WEBINAR CLASS, SPACE & BECKER, PUR
							Total Dept.: 2,447.52	
	0495	COUNTY AUDITOR	STEPHANIE MCCANDLESS	06/05/08	06/05/08	01.0100.0495.004231	$19.70	JUN 05/08, EXP REIMB, AUD
		COUNTY AUDITOR	DAVID U FLORES	06/25/08	06/25/08	01.0100.0495.004232	$557.80	JUN 12-18/08, EXP REIMB, GFOA, AUD
		COUNTY AUDITOR	REBECCA CLEMONS	06/30/08	06/30/08	01.0100.0495.004231	$47.70	MAY 21-JUN 24/08, EXP REIMB, AUD
		COUNTY AUDITOR	SPRINT	l 08;AUD/PUR/PC	06/22/08	01.0100.0495.004209	$228.17	A#157948813, MAY 19-JUN 18/08, AUD
		COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0495.004231	$487.93	WESTIN DALLAS, ENTERPRISE CAR, CONF MEALS & LODGING, AUD
					06/05/08	01.0100.0495.004232	$35.00	AUS CONV CTR, PARKING FOR APA ANNUAL CONGRESS, AUD
							Total Dept.: 1,376.30	
	0497	COUNTY TREASURER	AT SYSTEMS SOUTHWEST INC	194-028808	07/01/08	01.0100.0497.004300	$4,356.71	C# 172404, JUL 08, TREAS
		COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	24274065	06/20/08	01.0100.0497.004350	$2,150.63	ACCOUNT PAYABLE & ESCROW CHECKS 2-PART CONTINOUS, QTY 20,000 & 1,000
		COUNTY TREASURER	OFFICE DEPOT, INC	434313986	06/23/08	01.0100.0497.003100	$101.48	BLANKET ORDER FOR OFFICE SUPPLIES PLEASE RETURN PO TO CELIA AT TREASURERS OFFICE
		COUNTY TREASURER	BESTLINE COMMUNICATIONS	JUL 08;6708	07/01/08	01.0100.0497.004211	$4.40	A#6708, JUN 08, TREAS
							Total Dept.: 6,613.22	
	0499	CO TAX ASSESSOR COLLECTOR	LOIS ANN MEREDITH	06/13/08	06/13/08	01.0100.0499.004232	$24.24	JUN 12/08, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	CYNTHIA OLGUIN	06/16/08	06/16/08	01.0100.0499.004232	$53.03	MAY 08/08, JUN 12/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	06/18/08	06/18/08	01.0100.0499.004231	$14.14	JUN 17 & 18/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	ERIKA MONTALVO		06/18/08	01.0100.0499.004231	$16.16	MAY 19/08 & JUN 05/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PEGGY STEFFEK		06/18/08	01.0100.0499.004231	$31.82	JUN 3-16/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	EMILY FIELD	06/19/08	06/19/08	01.0100.0499.004232	$106.05	JUN 2-6/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TERESA KOTS MONN		06/19/08	01.0100.0499.004231	$70.70	APR 30-JUN 19/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	ALMA RUSSELL	06/20/08	06/20/08	01.0100.0499.004232	$257.65	JUN 08-14/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARY EDWARDS	06/23/08	06/23/08	01.0100.0499.004232	$8.08	JUN 12/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GEOFFREY S LAWRENCE	06/26/08	06/26/08	01.0100.0499.004232	$173.80	JUN 23-26/08, EXP REIMB, TAAO-C #9, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JOSEPH W PONDROM		06/26/08	01.0100.0499.004232	$317.36	MAY 19-JUN 12/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN L MOREHOUSE		06/26/08	01.0100.0499.004231	$4.75	JUN 8-25/08, EXP REIMB, TAX A/C
					06/26/08	01.0100.0499.004232	$180.00	JUN 8-25/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	06/27/08	06/27/08	01.0100.0499.004231	$182.75	MAY 15-JUN 19/08, EXP REIMB, TAX A/C
					06/27/08	01.0100.0499.004232	$180.00	MAY 15-JUN 19/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DATA FLEX BUSINESS PRODUCTS LLC	10320	06/12/08	01.0100.0499.004350	$799.40	LICENSE PLATE ENVELOPES FOR MOTOR VEHICLES
					06/12/08	01.0100.0499.004350	$77.05	SHIPPING COST
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	127418-1C	04/30/08	01.0100.0499.003100	-$27.72	PO 110214, RETURN OF OFC SUP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	127704	05/05/08	01.0100.0499.003100	$16.14	PO 110214, INK PADS, TAX A/C

		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	129917	06/25/08	01.0100.0499.003120	$170.22	TONER FOR HP LASERJET 3550 IN ADMINISTRATION
					06/25/08	01.0100.0499.003120	$170.22	TONER FOR HP LASERJET 3550 FOR ADMINISTRATION
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	130061	06/27/08	01.0100.0499.003100	$71.68	CUSTOM STAMPS FOR GEORGETOWN PROPERTY TAX ORDER FROM MUST ACCOMPANY ORDER
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	130084	06/27/08	01.0100.0499.003120	$161.82	TONER FOR HP LASERJET 1320 FOR DORIS IN MOTOR VEHICLE
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	130086	06/27/08	01.0100.0499.003100	$148.27	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LABELS ETC, INC	145597	06/18/08	01.0100.0499.004350	-$0.03	PO 111448, TAKE A NUMBER TICKETS, TAX A/C
					06/18/08	01.0100.0499.004350	$10.00	SHIPPING AND HANDLING
					06/18/08	01.0100.0499.004350	$228.00	TAKE-A-NUMBER TICKETS FOR MOTOR VEHICLE CUSTOMER LOBBY
		CO TAX ASSESSOR COLLECTOR	CAREER TRACK	UG 08;THOMPSC	07/09/08	01.0100.0499.004232	$299.00	E#73868, AUG 4-5/08, J THOMPSON, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	JUL 08;6707	07/01/08	01.0100.0499.004211	$99.90	A#6707, JUN 08, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	JUL 08;KEESSEN	07/02/08	01.0100.0499.004232	$250.00	S KEESSEN, COURSE 1-INTRO TO TX PROP TAX SYSTEM, JUL 28-AUG 01/08, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	UL 08;KEESSEN-	07/09/08	01.0100.0499.003900	$70.00	S KEESSEN, 2007-2008 MEMB DUES, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	L 08;LAWRENCE	07/02/08	01.0100.0499.004232	$230.00	G LAWRENCE, COURSE 6-AD VALOREM OFF ADMIN, JUL 28-31/08, TAX A/C
		CO TAX ASSESSOR COLLECTOR	AT&T WIRELESS SERVICES INC	JUN 08;963-6280	06/18/08	01.0100.0499.004209	$60.73	A#826383126, MAY 19-JUN 18/08, TAX A/C
							Total Dept.: 4,455.21	
	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	2-777-01258	06/25/08	01.0100.0503.004969	$19.90	A#2293-6857-5, JUN 25/08, ITS
		INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	260446	06/27/08	01.0100.0503.003115	$200.00	JUNE 08 BLANKET - COMPUTER SUPPLIES
					06/27/08	01.0100.0503.003115	-$5.55	PO 110856, CABLES, ITS

		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	72232	06/26/08	01.0100.0503.003011	$517.00	PO 111138, UNIVERSE DATABASE LICENSE, ITS
		INFORMATION TECHNOLOGY	CROSS TELECOM	97004	05/07/08	01.0100.0503.004100	$5,500.00	CROSSNET ADVANTAGE SUPPORT 25 HOURS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	JUL 08;6714	07/01/08	01.0100.0503.004211	$48.00	A#6714, JUN 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 08;EMS#11	07/10/08	01.0100.0503.004210	$59.95	A#302669001, JUL 12-AUG 11/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 08;930-0040	06/28/08	01.0100.0503.004211	$36.12	A#512-930-0040, JUN 28-JUL 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 08;943-1100	06/28/08	01.0100.0503.004211	$389.28	A#512-943-1100, JUN 28-JUL 28/08, ITS
		INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0503.003001	$185.49	NATL PROD INC, LAPTOP MOUNT FOR EXPLORER, ITS
					06/05/08	01.0100.0503.003011	$59.95	APPTIX, SHAREPOINT MONTHLY, ITS
					06/05/08	01.0100.0503.003011	$154.40	GODADDY, 2 YR HOSTING & DOMAIN NAME RENEWAL FOR WILCO-INLINE, ITS
					06/05/08	01.0100.0503.003011	$108.99	MS, EXPRESSION WEB UPDATE, ITS
					06/05/08	01.0100.0503.003011	$359.96	NEW EGG, EXTHD 500G, FLASH 16G, ITS
					06/05/08	01.0100.0503.003012	$29.86	WMART, TELEPHONE FOR JUDGES OFFICE, ITS
					06/05/08	01.0100.0503.003115	$37.22	VIDEO DIRECT, PANASONIC REPL REMOTE CONTROL FOR DVR, ITS
					06/05/08	01.0100.0503.004210	$2.99	GODADDY, DEDICATED HOSTING FOR WILCOPETS.ORG, ITS
					06/05/08	01.0100.0503.004232	$375.00	TAGITM, REG FOR JUN 10-13/08, SCHADE, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 08;ITS/EA	06/30/08	01.0100.0503.004210	$4,495.00	A#001 8630 618419001, JUL 9-AUG 8/08, ITS
		INFORMATION TECHNOLOGY	LATITUDE GEOGRAPHICS	WLC-08-06-01	06/24/08	01.0100.0503.005741	$21,870.00	CONT#08WCP707, GEOCORTEX ESSENTIALS STANDARD EDITION LICENSE, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCPJTP863	07/01/08	01.0100.0503.003010	$1,472.17	DELL 4210 RACK PER Q# 435426849
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCPKK1M54	07/01/08	01.0100.0503.005740	$5,180.80	DELL PE2970 SERVER PER Q# 436814643
							Total Dept.: 41,096.53	
	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1096663	06/20/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1096908	06/20/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 07 - SEP 08

		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2505225	06/23/08	01.0100.0509.004510	-$52.07	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 08 - SEP 08
					06/23/08	01.0100.0509.004510	$52.07	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2505281	06/24/08	01.0100.0509.004510	$15.90	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	8F0115927634	06/16/08	01.0100.0509.003905	$1,502.94	A#0115927634, MAY 17-JUN 16/08, MAINT
		WMSN CTY BUILDINGS	AMERICAN MESSAGING	H4212315IG	07/01/08	01.0100.0509.004209	$14.13	A#H4-212315, JUL 08, MAINT
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	JUL 08;6731	07/01/08	01.0100.0509.004211	$7.62	JUN 08, A#6731, MAINT
		WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0509.003001	$184.28	JOHNSTONE, SCALE, MAINT
					06/05/08	01.0100.0509.004510	$263.94	HD SUPPLY, (6) PHOTO SMOKE ALARMS, MAINT
					06/05/08	01.0100.0509.004510	$9.98	RADIOSHACK, BATTERY, MAINT
					06/05/08	01.0100.0509.004810	$24.18	HDEPOT, TREE SKIRT, MULCH, TOP SOIL (7), MAINT
					06/05/08	01.0100.0509.004810	$125.00	PLANT INTERSCAPES, INTERIOR SERVICE, MAINT
							Total Dept.: 2,147.97	
	0510	PARKS DEPARTMENT	HORIZON	15104039	06/17/08	01.0100.0510.004542	$102.20	VARIOUS IRRIGATION PARTS TO FIX IRRIGATION PROBLEMS AT SWWCP, BSPP, AND/OR CHAMPION PARK.
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	1859401	06/30/08	01.0100.0510.004430	$60.00	C#6-0002098 4, JUN 20-30/08, PARKS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275825	06/23/08	01.0100.0510.004964	$1,021.67	SHOWBARN MAINT, JUN 08, PARKS
		PARKS DEPARTMENT	HOME DEPOT	5023150	03/16/08	01.0100.0510.004510	$44.85	PO 107767, RUNNERS FOR OFFICE, PARKS
					03/16/08	01.0100.0510.004542	$0.00	VARIOUS CLEANING SUPPLIES AS NEEDED FOR SERVICING PARK; TOOLS, HARDWARE TYPE OF ITEMS NEEDED TO COMPLETE TASKS AT PARK.
		PARKS DEPARTMENT	HOME DEPOT	6024657	04/04/08	01.0100.0510.004542	$92.29	PARK ITEMS NEEDED TO HANDLE GROUNDS AT BSPP.
		PARKS DEPARTMENT	HOME DEPOT	7201548	03/14/08	01.0100.0510.004542	$106.81	VARIOUS CLEANING SUPPLIES AS NEEDED FOR SERVICING PARK; TOOLS, HARDWARE TYPE OF ITEMS NEEDED TO COMPLETE TASKS AT PARK.

		PARKS DEPARTMENT	CINTAS CORP	86408150	06/17/08	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	EWING IRRIGATION PRODUCTS INC	9369000	06/19/08	01.0100.0510.003554	$225.00	NAUTIQUE (CHEMICAL TO USE IN POND AT BSPP AND SWWCP), $225.00
		PARKS DEPARTMENT	CITY OF ROUND ROCK	JUN 08/4079	06/25/08	01.0100.0510.004430	$202.88	A#91089600, MAY 16-JUN 17/08, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	JUN 08/53300	06/30/08	01.0100.0510.004430	$2,061.82	A#004-003830-00, MAY 16-JUN 15/08, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	JUN 08/606440	06/25/08	01.0100.0510.004430	$386.11	A#91089500, MAY 16-JUN 17/08, PARKS
		PARKS DEPARTMENT	TXU ENERGY	JUN 08/7869	06/30/08	01.0100.0510.004430	$218.31	A#691-7630-99-5, MAY 30-JUN 27/08, PARKS
		PARKS DEPARTMENT	AT&T	JUN 08;246-1592	06/25/08	01.0100.0510.004210	$79.98	A#512-246-1592, JUN 25-JUL 24/08, PARKS
					06/25/08	01.0100.0510.004211	$145.13	A#512-246-1592, JUN 25-JUL 24/08, PARKS
		PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0510.003001	$145.21	HARBOR FRT, GLOVES, TIES, TOOL BELT, BATT CHGR, GARDEN CLAW, WAGON CART, PRUNERS, PARKS
					06/05/08	01.0100.0510.003001	$26.95	HDEPOT, HOSE, PERF BLADE, PARKS
					06/05/08	01.0100.0510.003001	$7.92	HDEPOT, SPRAY BOTTLE, PARKS
					06/05/08	01.0100.0510.003554	$90.03	EWING, TANK CLEANER, SURFACTANT, FOR HERBICIDE SPRAYER, BLUE DYE FOR SPRAYING MSMA ON FIELDS, PARKS
					06/05/08	01.0100.0510.003554	$23.64	HDEPOT, TK WASP (12), PARKS
					06/05/08	01.0100.0510.003554	$51.46	HDEPOT, WASP SPRAY, ANT BAIT, PARKS
					06/05/08	01.0100.0510.004212	$10.01	USPS, STAMPS & MAIL, PARKS
					06/05/08	01.0100.0510.004510	$5.17	AMER FENCE, FLAG CLIP, PARKS
					06/05/08	01.0100.0510.004510	$92.36	HD SUP, BULBS, PIN MOUNT, TAILPIECE, PARKS
					06/05/08	01.0100.0510.004510	$8.36	HDEPOT, ADHESIVE, CAULK GUN, TO REPAIR END CAP AT CHAMPION PARK, PARKS
					06/05/08	01.0100.0510.004510	$89.10	HDEPOT, BULBS & FLOOD LIGHTS, BATTERIES, FLAG TAPE, PLATES FOR CIG DISPOSAL, PARKS
					06/05/08	01.0100.0510.004510	$84.90	HDEPOT, CLR, SPRAY PAINT, PAINT BRUSHES, IRON FENCE FOR BEE HIVES, POST DRIVER, PARKS
					06/05/08	01.0100.0510.004510	$1.47	HDEPOT, DUP KEY, PARKS
					06/05/08	01.0100.0510.004510	$36.79	HDEPOT, HARDWARE, TIES, QUICK SET, PARKS

					06/05/08	01.0100.0510.004510	-$11.94	HDEPOT, RETURN WRONG BULBS, PARKS
					06/05/08	01.0100.0510.004510	$13.98	HDEPOT, RID-X FOR SEPTIC, PARKS
					06/05/08	01.0100.0510.004510	$79.96	TSC, RUBBER STALL MATS (2), PARKS
					06/05/08	01.0100.0510.004542	$26.94	WMART, FLOWERS, IVY, POISIN IVY WASH, BENADRYL, PARKS
							Total Dept.: 5,549.36	
	0540	EMS	THERESIA E YOUNG	06/24/08	06/24/08	01.0100.0540.004232	$60.00	JUN 22-23/08, EXP REIMB, EMS
		EMS	BETH JONES	06/25/08	06/25/08	01.0100.0540.004232	$60.00	JUN 22 & 23/08, EXP REIMB, EMS
		EMS	TRACEY LEWIS	06/30/08	06/30/08	01.0100.0540.004231	$25.40	MAY 06-JUN 11/08, EXP REIMB, EMS
		EMS	PANASONIC DIGITAL DOCUMENT COMPANY	10432903	06/22/08	01.0100.0540.004621	$281.00	BLANKET PO FOR RENTAL STOCK # PANASONIC dp 4510 FOR FY-08 # LBG2KM00138
		EMS	TEXAS FLEET FUEL LTD	13194095	06/30/08	01.0100.0540.003301	$6,215.65	BLANKET PO FOR 3-08 THROUGH 9-08
		EMS	EM CERT, INC	16528	06/23/08	01.0100.0540.004232	$375.00	ON-LINE CONTINUING EDUCATION SUBSCRIPTION FOR: VICKIE HAWKINS KEITH COGBILL AMANDA BRYAND ZACH JEMISON SHANA TILLERSON
		EMS	ROUND ROCK WELDING SUPPLY	185651	04/16/08	01.0100.0540.003200	$27.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	185652	04/16/08	01.0100.0540.003200	$66.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	185653	04/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	185654	04/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	185655	04/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	185656	04/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	185657	04/16/08	01.0100.0540.003200	$123.75	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	185658	04/16/08	01.0100.0540.003200	$2.75	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-59	06/19/08	01.0100.0540.004101	$3,666.86	JUN 19/08, BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-60	06/24/08	01.0100.0540.004101	$8,733.74	JUN 24/08, BILLING & COLLECTION, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	457003	06/16/08	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	457045	06/17/08	01.0100.0540.003311	$6.58	EMT-P Patch- Licensed. Miller custom
					06/17/08	01.0100.0540.003311	$95.00	Uniform Shirt - Blauer Cool Max 8130-26. For Brian Embry
		EMS	SPRINT	516788106-007	06/20/08	01.0100.0540.004209	$542.43	A#516788106-007, MAY 17-JUN 16/08, WAS NEXTEL, EMS
		EMS	ROUND ROCK WELDING SUPPLY	671205	06/18/08	01.0100.0540.003200	$35.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	671206	06/18/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	671207	06/18/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	671209	06/18/08	01.0100.0540.003200	$25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	671210	06/18/08	01.0100.0540.003200	$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	671211	06/18/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	671334	06/18/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	671611	06/19/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ELSEVIER INC	70794715	06/05/07	01.0100.0540.003101	$1,349.21	PO 103135, MED RESP TO WMD BOOKS, EMS
		EMS	ELSEVIER INC	71079525	06/25/07	01.0100.0540.003101	-$830.61	PO 103135, RETURNED MED RESP TO WMD BOOKS, EMS
		EMS	ELSEVIER INC	71099947	06/26/07	01.0100.0540.003101	-$453.06	PO 103135, RETURNED MED RESP TO WMD BOOKS, EMS
		EMS	ELSEVIER INC	77237381	07/02/08	01.0100.0540.003101	-$13.89	PO 103135, SHIPPING FOR RETURNED BOOKS, EMS

		EMS	BESTLINE COMMUNICATIONS	JUL 08;6737	07/01/08	01.0100.0540.004211	$23.51	A#6737, EMS
		EMS	EMS INSIDER	JUL 08;EMS	07/09/08	01.0100.0540.003901	$149.00	2008 SUBSCRIPTION RENEWAL, EMS
		EMS	AT&T	JUN 08;244-9207	06/23/08	01.0100.0540.004211	$87.43	512-244-9207, JUN 23-JUL 22/08, EMS
		EMS	AT&T	JUN 08;246-1887	06/25/08	01.0100.0540.004211	$95.29	512-246-1887, JUN 25-JUL 24/08, EMS
		EMS	AT&T	JUN 08;255-0855	06/21/08	01.0100.0540.004211	$70.31	512-255-0855, JUN 21-JUL 20/08, EMS
		EMS	AT&T	JUN 08;918-9878	06/19/08	01.0100.0540.004210	$49.95	512-918-9878, JUN 19-JUL 18/08, EMS
					06/19/08	01.0100.0540.004211	$62.34	512-918-9878, JUN 19-JUL 18/08, EMS
		EMS	VERIZON SOUTHWEST	JUN 08;931-0097	06/22/08	01.0100.0540.004211	$208.92	512-931-0097, JUN 22-JUL 22/08, EMS
		EMS	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0540.003200	$88.23	BATT PLUS, BATTERIES, EMS
					06/05/08	01.0100.0540.003301	$80.00	FUEL, EMS
					06/05/08	01.0100.0540.004232	$46.50	BUC-EES, FUEL FOR CONF, EMS
					06/05/08	01.0100.0540.004232	$170.00	HILTON GALVESTON, MAY 19-21/08, SNEED CONF LODGING, EMS
					06/05/08	01.0100.0540.004232	$255.00	HILTON GALVESTON, MAY 19-22/08 SCHNELL, HURRICANE CONF, EMS
					06/05/08	01.0100.0540.004232	$636.00	SW AIR, LA JUL 29-AUG 02/08 SCHNELL & GRANBERRY, PINN CONF, EMS
					06/05/08	01.0100.0540.004232	$261.00	SW AIR, ORLANDO MAY 14-16/08 HESELMEYER, AMBULANCE TRNG, EMS
					06/05/08	01.0100.0540.004541	$83.88	HDEPOT, TRUCK BRUSHES (12), EMS
					06/05/08	01.0100.0540.004541	$14.99	WASH TUB, MAY 09/08 FLEET WASH, EMS
					06/05/08	01.0100.0540.004541	$11.99	WASH TUB, MAY 23/08 FLEET WASH, EMS
					06/05/08	01.0100.0540.004999	$7.72	HDEPOT, WOOD SCREWS TO BUILD DOLLY FOR HAXMAT TENT, EMS
					06/05/08	01.0100.0540.004999	$103.86	PAPA JOHNS, MAY 14/08, PIZZA DURING WEATHER ACTIVATION OF EOC, EMS
					06/05/08	01.0100.0540.004999	$66.84	TSC, MESH WALL, PTO PIN, TO HAUL HAZMAT TENT, EMS
		EMS	SPRINT	JUN 08;EMS	06/21/08	01.0100.0540.004211	$22.08	A#631406830, THRU JUN 2/08, EMS
		EMS	SUDDENLINK COMMUNICATIONS		06/25/08	01.0100.0540.004210	$56.05	A#001 8630 012806201, JUL 08, EMS
							Total Dept.: 23,704.70	
	0551	CONSTABLE PRECINCT 1	GARY GRIFFIN	06/25/08	06/25/08	01.0100.0551.004232	$220.00	JUN 17-22/08, EXP REIMB, CONST#1
		CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	13207593	06/30/08	01.0100.0551.003301	$37.39	Fuel for Patrol Vehicles
		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	65580	06/26/08	01.0100.0551.003006	$165.00	Hon, Keyboard platform

		CONSTABLE PRECINCT 1	PUBLIC AGENCY TRAINING COUNCIL, INC	99554	01/11/08	01.0100.0551.004232	**$695.00**	APR 21-25/08, HOSTAGE NEGOTIATIONS, C BIEZE, CONST#1
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	JUL 08;6066	07/01/08	01.0100.0551.004211	**$11.03**	A#6066, JUN 08, CONST#1
		CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0551.003301	**$317.38**	FUEL, CONST#1
					06/05/08	01.0100.0551.003301	**$182.01**	SHELL RR, EXXON AUS, FUEL, CONST#1
					06/05/08	01.0100.0551.004212	**$1,428.00**	USPS, STAMPS, CONST#1
							Total Dept.: 3,055.81	
	0552	CONSTABLE PRECINCT 2	ACCURINT	1012350-2008063(	06/30/08	01.0100.0552.004210	**$100.00**	A#1012350, JUN 08, CONTRACT FEE, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	13118141	06/23/08	01.0100.0552.003301	**$693.88**	BLANKET FUEL PO
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	13194199	06/30/08	01.0100.0552.003301	**$701.29**	BLANKET FUEL PO
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	JUL 08;6037	07/01/08	01.0100.0552.004211	**$16.81**	A#6037, JUN 08, CONST#2
		CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0552.003008	**$55.98**	BUSHMASTER, BOLT GAS RINGS, REPAIR KIT, CONST#2
					06/05/08	01.0100.0552.003008	**$173.79**	GT, PANTS, EAR PHONES, NIK TESTS, CONST#2
		CONSTABLE PRECINCT 2	TEXAS WORKFORCE COMMISSION	PC0719	07/01/08	01.0100.0552.004210	**$375.00**	FY2008, 3RD QTR, MAR-MAY 08, ONLINE ACCESS, CONST#2
							Total Dept.: 2,116.75	
	0553	CONSTABLE PRECINCT 3	HERBERT ALONZO	06/26/08	06/26/08	01.0100.0553.004229	**$412.30**	JUN 17-21/08, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	THERESA LOCK		06/26/08	01.0100.0553.003301	**$75.60**	JUN 17-21/08, EXP REIMB, CONST#3
					06/26/08	01.0100.0553.004232	**$180.00**	JUN 17-21/08, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	CARLOS ARAUJO	06/27/08	06/27/08	01.0100.0553.004232	**$379.37**	JUN 17-20/08, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	13207594	06/30/08	01.0100.0553.003301	**$181.56**	BLANKET ORDER FOR FUEL - JUN.08-SEPT.08
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	226582	06/24/08	01.0100.0553.003008	**$1,079.85**	EO TECH-512 2/ 2D RETICULE AA PER QUOTE # QTE0024891
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	226584	06/24/08	01.0100.0553.003002	**$143.70**	BATTERY RECHARGEABLE FOR SL20
					06/24/08			STREAMLIGHT SL20X LED AC-DC 2
								STREAMLIGHT STINGER BATTERY

		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	226585	06/24/08	01.0100.0553.003004	$411.23	CCI-53969 - CCI .45 200GR +P GOLD DOT
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	JUL 08;6739	07/01/08	01.0100.0553.004211	$34.19	JUN 08, A#6739, CONST#3
		CONSTABLE PRECINCT 3	VERIZON SOUTHWEST	JUN 08;931-2831	06/22/08	01.0100.0553.004211	$42.51	A#512-931-2831, JUN 22-JUL 22/08, CONST#3
		CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0553.003008	$98.85	GT, RIFLE SLINGS, CONST#3
					06/05/08	01.0100.0553.003008	$74.48	WMART, BINOCULARS, SPOTLIGHT, VELCRO, CONST#3
					06/05/08	01.0100.0553.004999	$21.85	WMART, POSTER TAPE, USB CABLE, CONST#3
							Total Dept.: 3,620.04	
	0554	CONSTABLE PRECINCT 4	SECRETARY OF STATE	2008;NADEAU	06/26/08	01.0100.0554.003900	$21.00	Sec of State
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	JUL 08;6694	07/01/08	01.0100.0554.004211	$17.82	JUN 08, A#6694, CONST#4
		CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0554.003301	$57.01	FUEL, CONST#4
					06/05/08	01.0100.0554.003311	$246.52	TASER INC, POLO SHIRT, BAGS (2), CONST#4
					06/05/08	01.0100.0554.004209	$324.72	SPRINT, CELL PHONES, CONST#4
					06/05/08	01.0100.0554.004212	$446.47	USPS, CERTIFIED MAIL, STAMPS, CONST#4
					06/05/08	01.0100.0554.004229	-$525.00	IPICD, REFUND FROM MAY STMT, CONST#4
					06/05/08	01.0100.0554.004232	$186.80	ADV GRAPHICS, CARDBOARD TARGETS, CONST#4
					06/05/08	01.0100.0554.004232	$394.56	HOLIDAY INN PLANO, MEALS & LODGING FOR CONF, CONST#4
					06/05/08	01.0100.0554.004232	$260.00	IPICD, REG MAY 22/08, BIRCHARD, PHILPOT, CONST#4
					06/05/08	01.0100.0554.004232	$295.00	POLICE TECH, REG JUN 9-10/08 BIRCHARD, CONST#4
					06/05/08	01.0100.0554.004541	$55.76	WMART, JUMPER CABLES, CONST#4
							Total Dept.: 1,780.66	
	0560	COUNTY SHERIFF	APPLIED CONCEPTS, INC	158989	06/23/08	01.0100.0560.004543	$5.00	FREIGHT
					06/23/08	01.0100.0560.004543	$49.00	REMOTE CABLING KIT-10FT RADAR REPAIR ROYGER HARRIS CAR #4813 512-943-3373

		COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	1859353	06/30/08	01.0100.0560.004511	$74.00	KAREN/THOMAS/SUPPORT BLANKET ORDER FOR TRASH PICK UP AND 4 YARD CONTAINER AT APPROXIMATE COST OF $74 PER MONTH FOR OCT 07-SEPT 08 AT GUN RANGE 3901 CR 130, HUTTO ACCOUNT #6-1947
		COUNTY SHERIFF	HYATT REGENCY SAN ANTONIO	2008;MARSHALL	06/30/08	01.0100.0560.004229	$451.83	HOTEL ATTENDING SAT CONFERENCE JULY 20-23 FOR: TONY MARSHALL CONF # 15083928 >>NEED CHECK BY JULY 16 AT S.O.<<
		COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0560.004511	$19.97	HDEPOT, 105" LINE EDGERS FOR GRASS ON RANGE, SHF
					06/05/08	01.0100.0560.004511	$22.95	HDEPOT, HARDWARE TO REPAIR BARRICADES AT RANGE, SHF
					06/05/08	01.0100.0560.004511	$44.24	HDEPOT, RAGS, SCREW DRIVER KITS FOR RANGE, SHF
							Total Dept.: 666.99	
	0562	DPS - ABC GTOWN	V QUEST OFFICE MACHINES & SUPPLIES	30100	06/26/08	01.0100.0562.003100	$9.46	HP INKCARTRIDGE, HP-02 YELLOW INK
					06/26/08	01.0100.0562.003100	$9.46	HP INKJET CARTRIDGE, HP-2 CYAN INK
					06/26/08	01.0100.0562.003100	$38.22	HP Inkjet cartridge HP-23 Tri-Color, Remanufactured
					06/26/08	01.0100.0562.003100	$17.22	HP Inkjet cartridge, HP-02, BLACK INK
					06/26/08	01.0100.0562.003100	$23.78	PENTEL, RETRACTABLE, BLUE INK, MED POINT PEN
					06/26/08	01.0100.0562.003100	-$0.05	PO 111651, INK CARTS, DPS/GT
					06/26/08	01.0100.0562.003100	$5.50	QUARTET, HIGHPERFORMANCE DRYERASE MARKER, CHISEL PT, 4-COLOR, SET
					06/26/08	01.0100.0562.003100	$5.99	SHARPIE, TWIN-TIP MARKER, BLK,RED,BLUE,SET
					06/26/08	01.0100.0562.003100	$24.99	USB 2.0, TRAVELDRIVE, 2GB
					06/26/08	01.0100.0562.003100	$2.08	ZEBRA F301 ULTRA, REFILL, BLUE INK, MEDIUM POINT
					06/26/08	01.0100.0562.003100	$2.03	ZEBRA F301 ULTRA, RETRACTABLE, 1.0 MM, BLACK INK
					06/26/08	01.0100.0562.003100	$2.03	ZEBRA F301 ULTRA, RETRACTABLE, 1.0 MM, BLUE INK

		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 08;217-6051	06/18/08	01.0100.0562.004209	$25.19	A#826368252, MAY 19-JUN 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 08;217-6052	06/18/08	01.0100.0562.004209	$25.59	A#826369402, MAY 19-JUN 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 08;217-6053	06/18/08	01.0100.0562.004209	$62.18	A#826380463, MAY 19-JUN 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 08;217-6054	06/18/08	01.0100.0562.004209	$27.63	A#826376047, MAY 19-JUN 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 08;924-2050	06/19/08	01.0100.0562.004209	$25.69	A#826380805, MAY 20-JUN 19/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 08;924-3164	06/19/08	01.0100.0562.004209	$33.26	A#826460200, MAY 20-JUN 19/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 08;924-7193	06/19/08	01.0100.0562.004209	$25.69	A#826373613, MAY 20-JUN 19/08, DPS/GT
							Total Dept.: 365.94	
	0564	DPS-GTOWN WEST-NW	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0564.003100	$120.80	ODEPOT, OFC SUP, DPS/W
					06/05/08	01.0100.0564.003398	$43.19	WMART, DVD, VIDEO TAPES, DPS/W
					06/05/08	01.0100.0564.004999	$15.69	MAIL CTR, SHIP RADAR FOR REPAIR, DPS/W
					06/05/08	01.0100.0564.004999	$13.70	WMART, PATROL CAR AIR FRESHNERS, DPS/W
		DPS-GTOWN WEST-NW	SPRINT	JUN 08;DPS/W	06/21/08	01.0100.0564.004209	$95.39	A#442077814, MAY 18-JUN 17/08, DPS/W
							Total Dept.: 288.77	
	0570	COUNTY JAIL	MICHAEL HUCKABAY	06/30/08	06/30/08	01.0100.0570.004232	$220.00	JUN 22-27/08, EXP REIMB, JAIL
		COUNTY JAIL	ZILLAH C BOBO		06/30/08	01.0100.0570.004232	$220.00	JUN 22-27/08, EXP REIMB, JAIL
		COUNTY JAIL	DALE HSIEH	07/02/08	07/02/08	01.0100.0570.004116	$1,483.25	JUN 16-25/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	MICHAEL MUSGROVE MD		07/02/08	01.0100.0570.004116	$340.00	JUN 17/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	LAB SAFETY SUPPLY	1011663121	06/09/08	01.0100.0570.004992	$45.50	AEROSOL PAINT, FLAT BLACK
		COUNTY JAIL	TEXAS FLEET FUEL LTD	13194096	06/30/08	01.0100.0570.003301	$96.54	3RD QTR FUEL BLANKET
		COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	13223971A	12/15/07	01.0100.0570.003316	$179.00	WILLIAM DRUM, JAIL
		COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	13223976	01/06/08	01.0100.0570.003316	$109.05	WILLIAM NEVELS, JAIL
		COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	13223979	01/06/08	01.0100.0570.003316	$261.77	WILLIAM NEVELS, JAIL
		COUNTY JAIL	VERIZON WIRELESS	1439221624	06/28/08	01.0100.0570.004210	$242.95	A#920278043-00001, MAY 29-JUN 28/08, JAIL

		COUNTY JAIL	ON SITE SERVICES	15589	05/31/08	01.0100.0570.004705	$315.00	C#WILCOU, MAY 08, PRE-EMP DRUG SCREENS (15), POST ACCIDENT (1), VAR
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	199355	06/16/08	01.0100.0570.003317	$1,212.00	TRACY WRIGHT, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	199356	06/16/08	01.0100.0570.003317	$350.00	GREG MELTON, JAIL
		COUNTY JAIL	TEXAN EYE CARE	2/179329	06/12/08	01.0100.0570.003316	$95.00	TERRANCE HATCHER, JAIL
		COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2008;JAIL	07/09/08	01.0100.0570.003901	$165.00	1 YEAR RENEWAL SUBSCRIPTION TO "CORRECTIONAL MENTAL HEALTH REPORT" FOR CHIEF ELLIOTT
					07/09/08	01.0100.0570.003901	$14.95	POSTAGE & HANDLING
		COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2163196-B2	06/15/08	01.0100.0570.003901	$10.95	PO 110051, CORRECTIONAL HEALTH CARE REPORT, JAIL
		COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2163298-B2	06/15/08	01.0100.0570.003901	$150.00	"MANAGEMENT & SUPERVISION OF JAIL INMATES WITH MENTAL DISORDERS" CAPT KATHLEEN POKLUDA
					06/15/08	01.0100.0570.003901	$8.50	SHIPPING
		COUNTY JAIL	GT DISTRIBUTORS, INC	225512	06/11/08	01.0100.0570.004229	$126.00	ASP BATON MIRROR
					06/11/08	01.0100.0570.004229	$1,738.80	ASP TRAINING BAG, BLK
					06/11/08	01.0100.0570.004229	$235.00	ESTIMATED SHIPPING
		COUNTY JAIL	HEB GROCERY	350547	07/02/08	01.0100.0570.003307	$9.68	PRENATAL VITAMINS FOR INMATES, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000774	06/20/08	01.0100.0570.003306	$11,799.61	3RD QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000775	06/27/08	01.0100.0570.003306	$11,115.27	3RD QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000776	07/04/08	01.0100.0570.003306	$10,489.69	3RD QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518491412	06/15/08	01.0100.0570.003316	$71.05	JOHN HARVEY, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518548963	06/17/08	01.0100.0570.003316	$62.74	JOHN HARVEY, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5288	06/20/08	01.0100.0570.003317	$1,528.50	JOHNNY GOOD, JAIL

		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5289	06/20/08	01.0100.0570.003317	$879.00	ESTEBAN RODRIGUEZ, JAIL
		COUNTY JAIL	NORTH AUSTIN MEDICAL CENTER	56363583	03/27/08	01.0100.0570.003316	$4,395.07	BARBARA HUBBARD, JAIL
		COUNTY JAIL	D & L PRINTING, INC	59094	06/17/08	01.0100.0570.004350	$85.00	ATTORNEY SECURITY BOND, 2 SHEETS, STAPLED, 2,000
					06/17/08	01.0100.0570.004350	$12.50	AUTHORIZATION TO RELEASE MEDICAL INFO, 500
					06/17/08	01.0100.0570.004350	$44.00	CJIS CORRECTION, 2000
					06/17/08	01.0100.0570.004350	$336.00	INMATE HANDBOOKS, ENGLISH, 1000
					06/17/08	01.0100.0570.004350	$100.00	INMATE RELEASE CHECKLIST, 5000
					06/17/08	01.0100.0570.004350	$195.00	INMATE VISITATION LIST, 10,000
					06/17/08	01.0100.0570.004350	$85.00	JAIL PROPERTY RECIPIENT FORM, 2 SIDED, 2000
					06/17/08	01.0100.0570.004350	$44.00	L-PALM PRINTS, 2000
					06/17/08	01.0100.0570.004350	$85.00	MEDICAL INTAKE, 4000
					06/17/08	01.0100.0570.004350	$44.00	PLEA FORM-JP, 2000
					06/17/08	01.0100.0570.004350	$85.00	POD RULE AGREEMENT, 4000
					06/17/08	01.0100.0570.004350	$160.00	PROPERTY INVENTORY, 1 SIDED, 8000
					06/17/08	01.0100.0570.004350	$44.00	R-PALM PRINT, 2000
					06/17/08	01.0100.0570.004350	$195.00	REQUEST FORMS, 10,000
					06/17/08	01.0100.0570.004350	$44.00	STRIP SEARCH REPORT, 2000
					06/17/08	01.0100.0570.004350	$44.00	WAIVER OF RIGHT-ATTORNEY, 2000
					06/17/08	01.0100.0570.004350	$44.00	WAIVER OF RIGHT-DEFENDANT, 2000
		COUNTY JAIL	GEORGETOWN WOMENS CTR, PA	59647	06/09/08	01.0100.0570.003316	$95.00	ELIZABETH ARRELLANO, JAIL
		COUNTY JAIL	BRIAN B BERGER	6006	06/13/08	01.0100.0570.003316	$474.00	RAMON RODRIGUEZ, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80881263	05/31/08	01.0100.0570.003316	$88.32	SHEILA SANDERS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80890991	06/07/08	01.0100.0570.003316	$100.07	LANCE F VANHORN, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80891936	06/08/08	01.0100.0570.003316	$70.64	TARA L SMITH, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80675070	01/08/08	01.0100.0570.003316	$3,295.60	WILLIAM NEVELS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80748078	02/24/08	01.0100.0570.003316	$255.58	DANNY P FAGAN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80888635	06/09/08	01.0100.0570.003316	$533.12	JACK SAFARICK, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80893950	06/10/08	01.0100.0570.003316	$287.71	RODOLFO CAMARILLO, JAIL

		COUNTY JAIL	ST DAVID'S GEORGETOWN	80895043	06/11/08	01.0100.0570.003316	$533.12	TERRANCE T HATCHER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80898717	06/13/08	01.0100.0570.003316	$849.66	DONOVAN WOOD, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80900074	06/14/08	01.0100.0570.003316	$634.44	ELISABETH A PACHECO, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80901155	06/15/08	01.0100.0570.003316	$484.94	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014010	05/21/08	01.0100.0570.003316	$60.00	CHARMAINE D HENSON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014128	05/25/08	01.0100.0570.003316	$54.15	DONOVAN W MARSHALL, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014147	05/28/08	01.0100.0570.003316	$77.13	WILLIAM R CARTER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014168	05/29/08	01.0100.0570.003316	$29.10	ANGELA GARETT, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014259	06/06/08	01.0100.0570.003316	$75.70	JAMES FOWLER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014259A	06/05/08	01.0100.0570.003316	$45.15	JAMES FOWLER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014295	06/07/08	01.0100.0570.003316	$74.40	LANCE F VANHORN, JR, JAIL
		COUNTY JAIL	AMERICAN MESSAGING	H4218509IG	07/01/08	01.0100.0570.004209	$27.76	A#H4-218509, JUL 08, JAIL
		COUNTY JAIL	TEXAS ENGINEERING EXTENSION SERVICE	JB7144159	06/17/08	01.0100.0570.004232	$790.00	"LEADERSHIP & SUPERVISION - 1" MAY 28 & 29, 2008 - MESQUITE, TX TONI MACE AND PAM HIGHTOWER
		COUNTY JAIL	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0570.003002	-$2.89	HDEPOT, SALES TAX CREDIT FROM MAY 05/08 STMT, JAIL
					06/05/08	01.0100.0570.003301	$9.87	FUEL, JAIL
					06/05/08	01.0100.0570.003306	$16.12	PIZZA HUT DFW, INMATE MEALS (2), MAY 28/08, JAIL
					06/05/08	01.0100.0570.003306	$7.01	SCHLOTZSKYS SWEETWATER, MAY 08/08 , INMATE MEAL, JAIL
					06/05/08	01.0100.0570.003306	$6.57	SONIC LLANO, INMATE MEAL, JAIL
					06/05/08	01.0100.0570.003306	$3.62	SOTRMS HB, INMATE MEAL, JAIL
					06/05/08	01.0100.0570.003306	$6.51	TAMPA AIRPORT, INMATE MEAL, EXTRADITION, JAIL
					06/05/08	01.0100.0570.003306	$4.79	WHATABURGER SA, INMATE MEAL, JAIL

					06/05/08	01.0100.0570.003306	$10.70	WHATABURGER SEALY, INMATE MEALS (2), JAIL
					06/05/08	01.0100.0570.003306	$6.93	WHATABURGER, INMATE MEAL, JAIL
					06/05/08	01.0100.0570.004231	$154.00	ALAMO MOBILITY, RENT WHEELCHAIR ACCESSIBLE VEHICLE MAY 29-30/08, JAIL
					06/05/08	01.0100.0570.004231	$268.82	BEST WEST GA, LR GRILL, MAY 27-28/08 EXTRADITION EXP, JAIL
					06/05/08	01.0100.0570.004231	$103.54	BEST WEST PERRYTOWN, MEALS & LODGING TRANSPORT, JAIL
					06/05/08	01.0100.0570.004231	$113.77	COMFORT INN AMARILLO, MEALS, MAY 7-8/08 TRANSPORT EXP, JAIL
					06/05/08	01.0100.0570.004231	$308.39	DAYS INN MIAMI, MCM HOTEL ODESSA, MEALS, EXTRADITION & TRANSPORT TRIPS, JAIL
					06/05/08	01.0100.0570.004231	$122.30	ENTERPRISE CAR, MAY 20-21/08, EXTRADITION, JAIL
					06/05/08	01.0100.0570.004231	$85.36	FOOD & DRINK FOR 3 DEPUTIES, AIRPORT PARKING, EXTRADITION, JAIL
					06/05/08	01.0100.0570.004231	$194.53	HAMPTON INN TAMPA, MEALS & LODGING, EXTRADITION, JAIL
					06/05/08	01.0100.0570.004231	$182.26	HAMPTON INNS FL, MEALS, AIRPORT PARKING, FOR EXTRADITION, JAIL
					06/05/08	01.0100.0570.004231	$111.17	LA QUINTA EL PASO, MEALS, TRANSPORT/EXTRADITION EXPENSES, JAIL
					06/05/08	01.0100.0570.004231	$176.80	MCM HOTEL BEAUMONT, MEALS, TRANSPORT & EXTRADITION EXPENSES, JAIL
					06/05/08	01.0100.0570.004231	$30.97	OFFICER MEALS DURING EXTRADITION, MAY 20-21/08, JAIL
					06/05/08	01.0100.0570.004231	$231.74	PIZZA HUT DFW, ENTERPRISE ATLANTA, EXTRADTION EXPENSE, JAIL
					06/05/08	01.0100.0570.004231	$6.15	SCHLOTZSKYS NB, OFCR MEAL ON WARRANT SVC, JAIL
					06/05/08	01.0100.0570.004231	$298.20	THRIFTY CAR MIAMI, HOLIDAY INN BROWNSVILLE, MEALS & PARKING, FOR TRANSPORT AND EXTRADITION, JAIL
								UPS, RETURN PART, SHF

					06/05/08	01.0100.0570.004999	$104.64	BEST WESTERN HUMBLE, MAY 14/08, CANCELLED RESERVATION FEE, HOME EMER CAUSED OUR OFCR TO CANCEL TRIP, JAIL
							Total Dept.: 61,478.68	
	0576	JUVENILE SERVICES	AMBER BROWNING	06/18/08	06/18/08	01.0100.0576.004100	$100.00	LOWS/HIGHS FACILITATOR FOR FIELD PROBATION ON THE TNP CHALLENGE COURSE, JUNE 14, 2008.
		JUVENILE SERVICES	FRANCES L JANSEN	06/20/08	06/20/08	01.0100.0576.004231	$16.16	MAY 9-22/08, EXP REIMB, JUV
		JUVENILE SERVICES	KURT R HUNDL	06/24/08	06/24/08	01.0100.0576.003306	$24.03	JUN 17/08, MEALS FOR STUDENTS, EXP REIMB, JUV
		JUVENILE SERVICES	MAUREEN BURROWS	08-020-J395	05/15/08	01.0100.0576.004100	$3,360.00	C#08-020-J395, MAY 6-14/08, ZZ, PSYCH, JUV
		JUVENILE SERVICES	ON SITE SERVICES	15589	05/31/08	01.0100.0576.004705	$35.00	C#WILCOU, MAY 08, PRE-EMP DRUG SCREENS (15), POST ACCIDENT (1), VAR
		JUVENILE SERVICES	CHRIS CORNMAN	4589;JDRB	06/16/08	01.0100.0576.003317	$92.00	JUN 16/08, EVAL, FILMS, JDRB, JUV
		JUVENILE SERVICES	AUSTIN PATHOLOGY ASSOCIATES	871044677	05/13/08	01.0100.0576.003316	$14.30	MAY 13, PC, JUV
		JUVENILE SERVICES	OZARKA NATURAL SPRING WATER	8F0117866822C	06/16/08	01.0100.0576.003905	-$0.63	A#117866822, PO 111551, MAY 17-JUN 16/08, OVERPAID, JUV
		JUVENILE SERVICES	POSTMASTER, GEORGETOWN	JUL 08;JUV	07/09/08	01.0100.0576.004212	$623.00	BLANKET PURCHASE ORDER FOR POSTAGE: 10 ROLLS X .42CENT STAMPS = $420.00 200 X $1.00 STAMPS = $200.00 300 X .01CENT STAMPS = $3.00 TOTAL = $623.00
		JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0576.003006	$581.98	WMART, (4) VACUUM CLEANERS (2 EACH DETENTION & ACADEMY), JUV
					06/05/08	01.0100.0576.003009	$84.86	WMART, COTTON, SHV CREAM, GEL, ELASTICS, RAZORS, CONDITIONER, MAG POWER, JUV
					06/05/08	01.0100.0576.003009	$5.21	WMART, HAIRDRESSING, COTTON SWABS, JUV
					06/05/08	01.0100.0576.003100	$15.79	WMART, BATTERIRS, JUV
					06/05/08	01.0100.0576.003100	$1.94	WMART, ERASERS, JUV
					06/05/08	01.0100.0576.003110	$15.97	WMART, IRON BOARD COVER, JUV
					06/05/08	01.0100.0576.003305	$18.19	WMART, SHOES, BRF, TEE, JUV
					06/05/08	01.0100.0576.003305	$377.00	WMART, SHOES, JUV
								RANDALLS, RX 2001422-04 CCR, JUV

					06/05/08	01.0100.0576.003307	**$35.00**	RANDALLS, RX 6037092-04 CCR, JUV
					06/05/08	01.0100.0576.003307	**$34.28**	WMART, RX2209066 CR, GLUC STRIPS FOR HM, JUV
					06/05/08	01.0100.0576.003307	**$73.24**	WMART, RX2209083 SM, RX7148093 & 7148065 JJ, KNEE SUPPORTS STOCK, JUV
					06/05/08	01.0100.0576.003307	**$4.00**	WMART, RX7150935 CR, JUV
					06/05/08	01.0100.0576.003318	**$129.52**	WMART, WAX, KABOOM, BLEACH, STA-FLO, XTRA LIQ, JUV
					06/05/08	01.0100.0576.003321	**$72.84**	WMART, INSTANT FILM, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	JUN 08;JUV	06/17/08	01.0100.0576.004100	**$2,835.00**	JUN 08, PSYCH SERV, JUV
		JUVENILE SERVICES	HAYS CTY AUDITOR	MAY 08;JUV	06/05/08	01.0100.0576.004102	**$380.00**	BLANKET RESIDENTIAL SERVICES FOR H. CARR - MAY 2008 4 DAYS @ $95.00 / DAY = $380.00
					06/05/08	01.0100.0576.004102	**$0.00**	PO 110729, 110730, 110728, 110727, MAY 08, QB, ED, ML, LO, LO, HC, JUV
		JUVENILE SERVICES	THERAPEUTIC FAMILY LIFE		06/17/08	01.0100.0576.004102	**$3,875.00**	BLANKET RESIDENTIAL SERVICES - MAY 2008 D. FAGAN - 31 DAYS @ $125.00 / DAY = $3,875.00
							Total Dept.: 12,961.82	
	0583	EMERGENCY SERVICES DEPARTMENT	RANSOR, INC	11866-A	06/06/08	01.0100.0583.003003	**$590.00**	Certified Welder Tower Climb
					06/06/08	01.0100.0583.003003	**$1,985.00**	Labor and Transportation of two Yagi Antennas
					06/06/08	01.0100.0583.003003	**$608.00**	Materials
					06/06/08	01.0100.0583.003003	**$3,795.00**	Water Tower Installation Relocating two antennas.
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	433054491	06/16/08	01.0100.0583.003100	**$260.56**	BLANKET ORDER FOR OFFICE SUPPLIES
		EMERGENCY SERVICES DEPARTMENT	DEPARTMENT OF INFORMATION RESOURCES	8050851T	06/20/08	01.0100.0583.004430	**$303.70**	TI Service for Communication to Austin Nov 1, 2007 through Sept 30, 2008 first month $293.72 303.70 per month for the remainder of the year
		EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATIONS	JUL 08;6346	07/01/08	01.0100.0583.004211	**$122.11**	JUN 08, A#6346, ESD
		EMERGENCY SERVICES DEPARTMENT	LA QUINTA INN & SUITES	08;HARRELL/ROI	06/18/08	01.0100.0583.004232	**$339.00**	JUL 23-24/08, HOTEL REG, K HARRELL, N ROLLER, ESD
								WMART, COFFEEMAKER, ESD

					06/05/08	01.0100.0583.004232	**$293.25**	HOLIDAY INN GALVESTON, MAY 19-22/08, COBB, ESD
					06/05/08	01.0100.0583.004232	**$595.00**	SW AIR, JUN 7-10/08 TAMPA, LAND & PORTER, ESD
		EMERGENCY SERVICES DEPARTMENT	DELL COMPUTER CORP	XCP7M52N8	06/22/08	01.0100.0583.003010	**$3,033.00**	Dell Precision M6300
							Total Dept.: 12,059.83	
	0630	HEALTH DISTRICT	NEXTEL COMMUNICATIONS	897404621-047	06/20/08	01.0100.0630.004209	**$579.07**	A#897404621, MAY 17-JUN 16/08, H/DEPT
		HEALTH DISTRICT	ROCHE DIAGNOSTICS CORP	97058903	06/18/08	01.0100.0630.004905	**$264.00**	CONTRACT # 08WCA046 ACCU CHEK SOFTCLIX LANCET DEVICE 1 CASE OF 12 (12 UNITS TOTAL) **ITEMS SENT ATTN TO: BILLYE NAVARRO**
					06/18/08	01.0100.0630.004905	**$4.40**	PO 111455, SOFTCLIX DEVICE KIT, H/DEPT
		HEALTH DISTRICT	ROCHE DIAGNOSTICS CORP	97061561	06/19/08	01.0100.0630.004905	**$3,623.04**	ACCU CHEK AVIVA TEST STRIPS 50/VIAL, 36 VIALS/CASE, 144 VIALS
					06/19/08	01.0100.0630.004905	**$229.50**	ACCU CHEK SOFTCLIX LANCETS 200/BOX, 6 BOXES/CASE, 18 TOTAL **ALL PRODUCTS NEED LATEST EXPIRATION DATES POSSIBLE** **ITEMS SENT ATTN TO: BILLYE NAVARRO**
					06/19/08	01.0100.0630.004905	**$4.40**	PO 111456, ACCU-CHEK, H/DEPT
		HEALTH DISTRICT	ROCHE DIAGNOSTICS CORP	97066098	06/23/08	01.0100.0630.004905	**$2,640.00**	CONTRACT # 08WCA046 ACCU CHEK AVIVA HNP KIT (8 KITS/CASE) (48 KITS TOTAL)
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JUL 08;6069	07/01/08	01.0100.0630.004211	**$5.87**	JUN 08, A#6069, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JUL 08;6691	07/01/08	01.0100.0630.004211	**$8.26**	JUN 08, A#6691, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JUL 08;6741	07/01/08	01.0100.0630.004211	**$59.07**	JUN 08, A#6741, H/DEPT
							Total Dept.: 7,417.61	

	0645	CHILD WELFARE	KROGER TEXAS LP	2207719	06/27/08	01.0100.0645.003316	$115.53	RX#2207719, BK, CLD/WLFR
		CHILD WELFARE	KROGER TEXAS LP	6934984 A	06/27/08	01.0100.0645.003316	$107.02	RX#6934984, GPA, CLD/WLFR
		CHILD WELFARE	KROGER TEXAS LP	6934985 A	06/06/08	01.0100.0645.003316	$21.43	RX#6934985, GPA, CLD/WLFR
		CHILD WELFARE	KROGER TEXAS LP	6934987 A	06/06/08	01.0100.0645.003316	$107.29	RX#6934987, BK, CLD/WLFR
		CHILD WELFARE	KROGER TEXAS LP	6936009	06/27/08	01.0100.0645.003316	$128.98	RX#6936009, BK, CLD/WLFR
							Total Dept.: 480.25	
	0665	EXTENSION SERVICE	DAVID D WRIGHT	06/25/08	06/25/08	01.0100.0665.003101	$19.70	JUN 19/08, EXP REIMB, FEED STORE, EXT SERV
		EXTENSION SERVICE	OFFICE DEPOT, INC	432984302	06/16/08	01.0100.0665.003100	$31.13	Blanket office supplies
		EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	62972	05/28/08	01.0100.0665.004621	$335.89	985-01-68210-2 km/cs-5050 50CPM DIGIT COPIER W/DUPL/DP-700/PF-750 REVERS.DOC.FEEDER/DF-710/AK-7003000 SHEET DRAW/3000 SHEET FINISH./DF-710 ATTACHMNTKIT/PRINT SCAN SYST.SURGE PROTECT. 25000 COPIES $0.0075 EXCESS COPY CHARGE 8 MTHS X $324.71
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	JUL 08;6726	07/01/08	01.0100.0665.004211	$38.02	A#6726, JUN 08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JUN 08;869-3804	06/24/08	01.0100.0665.004209	$41.70	A#833408165, MAY 25-JUN 24/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JUN 08;869-6765	06/24/08	01.0100.0665.004209	$62.31	A#833408245, MAY 25-JUN 24/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JUN 08;869-6767	06/18/08	01.0100.0665.004209	$81.69	A#826379528, MAY 19-JUN 18/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JUN 08;966-0242	06/24/08	01.0100.0665.004209	$87.70	A#833408381, MAY 25-JUN 24/08, EXT SERV
		EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.0665.004231	$57.00	TX 4-H, REG JUN 9-13/08, M JOHNSON, EXT SERV
							Total Dept.: 755.14	
	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN 08/2716	06/27/08	01.0100.1000.004430	$5,933.98	A#006-1100-00, MAY 19-JUN 17/08, CRTHSE
							Total Dept.: 5,933.98	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUN 08/54962	06/27/08	01.0100.1001.004430	$778.09	A#006-0450-00, MAY 19-JUN 17/08, HIS SOC
							Total Dept.: 778.09	
	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 08/4421	07/02/08	01.0100.1002.004430	$1,771.30	A#411-1505-00, MAY 27-JUN 23/08, GEO H/DEPT
							Total Dept.: 1,771.30	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1130029879388	06/26/08	01.0100.1003.004430	$22.85	A#5 866 729-6, APR 30-JUN 2/08, TAY H/DEPT

		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1130029879792	06/26/08	01.0100.1003.004430	$1,205.72	A#5 876 271-7, APR 29-JULN 2/08, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JUN 08/1437	06/26/08	01.0100.1003.004430	$90.12	A#05-2170-01, MAY 3-JUN 2/08, TAY H/DEPT
							Total Dept.: 1,318.69	
	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	2208503-2161-7	07/01/08	01.0100.1005.004430	$381.69	A#161-0260798-2161-2, JUL 08, RR ANX A
		ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUN 08/7146.6	06/25/08	01.0100.1005.004430	$27.46	A#000187637, MAY 16-JUN 20/08, RR ANX A
							Total Dept.: 409.15	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	1130029880469	06/26/08	01.0100.1006.004430	$2,542.46	A#5 884 379-8, MAY 9-JUN 12/08, RR ANX BLDG B
		ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	1130029880477	06/26/08	01.0100.1006.004430	$2,636.46	A#5 884 380-6, MAY 9-JUN 12/08, RR ANX BLDG B
		ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUN 08/15841.9	06/25/08	01.0100.1006.004430	$330.27	A#80-000187637-0826941-7, MAY 16-JUN 20/08, RR ANX B
							Total Dept.: 5,509.19	
	1007	DPS/DRIVER'S LICENSE	INSCO DISTRIBUTING	2505225	06/23/08	01.0100.1007.004510	$54.02	PO 110964 & 109397, MOTOR PART, DPS
							Total Dept.: 54.02	
	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1859372	06/30/08	01.0100.1008.004430	$770.00	C# 6-0002098 4, JUN 08, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUN 08/1839	06/27/08	01.0100.1008.004430	$61,150.27	A#313-1215-01, MAY 19-JUN 17/08, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUN 08/4483.00	06/27/08	01.0100.1008.004430	$243.75	A#313-1216-00, MAY 19-JUN 17/08, JAIL
		SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.1008.004512	$68.85	APPLIANCE PARTS, ICE MAKER MOTOR, JAIL
							Total Dept.: 62,232.87	
	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 08/15902	06/27/08	01.0100.1009.004430	$289.50	A#313-1195-00, MAY 19-JUN 17/08, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 08/3155	06/27/08	01.0100.1009.004430	$17,905.08	A#313-1210-02, MAY 19-JUN 17/08, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 08/6047	06/27/08	01.0100.1009.004430	$19,495.35	A#313-1212-01, MAY 19-JUN 17/08, CRIM JUST CNTR
							Total Dept.: 37,689.93	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/32647	06/22/08	01.0100.1010.004430	$366.53	A#0088-5707-00, MAY 22-JUN 22/08, LH ANX
							Total Dept.: 366.53	

	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 08/1287	07/02/08	01.0100.1011.004430	$1,495.59	A#008-0070-00, MAY 27-JUN 23/08, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	JUL 08/12890	07/02/08	01.0100.1011.004430	$191.89	A#008-0077-00, MAY 27-JUN 23/08, LOTT BLDG
							Total Dept.: 1,687.48	
	1013	HEALTH/ENVIRON MENTAL	CITY OF GEORGETOWN	JUL 08/45305	07/02/08	01.0100.1013.004430	$405.54	A#411-1515-01, MAY 27-JUN 23/08, H/ENVIRO
							Total Dept.: 405.54	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY	1130029879115	06/26/08	01.0100.1015.004430	$20.09	A#5 864 150-7, APR 29-MAY 30/08, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY	1130029879123	06/26/08	01.0100.1015.004430	$213.23	A#5 864 168-9, APR 28-MAY 30/08, EMS#42
		EMS STATION-TAYLOR	CITY OF TAYLOR	JUN 08/43	06/26/08	01.0100.1015.004430	$61.99	A#18-1070-01, MAY 2-JUN 1/08, EMS#42
							Total Dept.: 295.31	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JUL 08/2461	07/02/08	01.0100.1017.004430	$80.97	A#008-0545-00, MAY 27-JUN 23/08, ABC/GAME
							Total Dept.: 80.97	
	1018	SHERIFF TRUSTEE SHOP	CITY OF GEORGETOWN	JUL 08/8145	07/02/08	01.0100.1018.004430	$375.25	A#008-0550-00, MAY 27-JUN 23/08, TRUSTEE SHOP
							Total Dept.: 375.25	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	JUN 08/42687	06/27/08	01.0100.1019.004430	$693.35	A#012-0305-02, MAY 19-JUN 17/08, EMS
							Total Dept.: 693.35	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	JUN 08/79820	06/27/08	01.0100.1020.004430	$466.63	A#012-0304-01, MAY 19-JUN 17/08, EMS
							Total Dept.: 466.63	
	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUL 08/1740	07/02/08	01.0100.1022.004430	$1,414.85	A#411-1510-01, MAY 27-JUN 23/08, OLD JAIL
							Total Dept.: 1,414.85	
	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUL 08/914	07/02/08	01.0100.1024.004430	$262.81	A#058-1355-02, MAY 27-JUN 23/08, RED HOUSE
							Total Dept.: 262.81	
	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 08/1006	07/02/08	01.0100.1026.004430	$3,753.49	A#008-0352-01, MAY 27-JUN 23/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 08/19572	07/02/08	01.0100.1026.004430	$187.03	A#008-0354-00, MAY 27-JUN 23/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 08/3789	07/02/08	01.0100.1026.004430	$408.00	A#008-0350-00, MAY 27-JUN 23/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 08/89957	07/02/08	01.0100.1026.004430	$108.49	A#008-0356-00, MAY 27-JUN 23/08, CENT MAINT
		CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.1026.004810	$124.80	LANDMARK NURSERY, MULCH, CENT MAINT
							Total Dept.: 4,581.81	
	1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	JUL 08/10011	07/02/08	01.0100.1029.004430	$327.08	A#008-0555-01, MAY 27-JUN 23/08, FAC MAINT
							Total Dept.: 327.08	

	1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/84789	07/01/08	01.0100.1030.004430	$219.73	A#1359-2332-00, JUN 1-JUL 1/08, SHF SUB STA
							Total Dept.: 219.73	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	2208504-2161-5	07/01/08	01.0100.1032.004430	$478.13	A#161-1421582-2161-4, JUL 08, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 08/2193430	06/24/08	01.0100.1032.004430	$247.77	A#056-000010-01, MAY 8-JUN 9/08, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/34222	06/22/08	01.0100.1032.004430	$8,359.76	A#1357-9487-00, MAY 22/08-JUN 22/08, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 08/8154620	06/24/08	01.0100.1032.004430	$123.38	A#056-000011-01, MAY 8-JUN 9/08, CP ANX
							Total Dept.: 9,209.04	
	1033	NEW TAYLOR ANNEX	RELIANT ENERGY	1130029879800	06/26/08	01.0100.1033.004430	$2,714.91	A#5 876 272-5, APR 29-JUN 2/08, TAY ANX
		NEW TAYLOR ANNEX	CITY OF TAYLOR	JUN 08/13989	06/26/08	01.0100.1033.004430	$122.98	A#04-0456-01, MAY 08, TAY ANX
		NEW TAYLOR ANNEX	CITY OF TAYLOR	JUN 08/7482	06/26/08	01.0100.1033.004430	$220.68	A#04-0455-01, MAY 08,TAY ANX
							Total Dept.: 3,058.57	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY	1130029879362	06/26/08	01.0100.1034.004430	$238.11	A#5 866 727-0, APR 29-MAY 30/08, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	JUN 08/410	06/26/08	01.0100.1034.004430	$67.38	A#25-0330-01, MAY 08, EMS#41
							Total Dept.: 305.49	
	1037	EMS STATION-LEANDER	CITY OF LEANDER	JUN 08/455460	06/30/08	01.0100.1037.004430	$68.37	A#05-0372-00, MAY 9-JUN 9/08, EMS#23
		EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 08/6902	06/22/08	01.0100.1037.004430	$372.61	A#1418-7607-00, MAY 22-JUN 22/08, EMS #23
							Total Dept.: 440.98	
	1042	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	1096663	06/20/08	01.0100.1042.004510	$80.26	PO 105897, PLUMBING PARTS, GRANGER
		GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	1096908	06/20/08	01.0100.1042.004510	$66.57	PO 105897, PLUMBING PARTS, GRANGER
								A#009-0075-02, MAY 27-JUN 23/08, INNER

	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY	1130029879370	06/26/08	01.0100.1044.004430	$250.09	A#5 866 728-8, APR 29-MAY 30/08, CONST#4
		PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	JUN 08/119	06/26/08	01.0100.1044.004430	$50.33	A#25-0320-01, MAY 08, CONST#4
							Total Dept.: 300.42	
	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 08/12214	07/02/08	01.0100.1045.004430	$244.93	A#008-0365-01, MAY 27-JUN 23/08, JUV JUST
		JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 08/5077	07/02/08	01.0100.1045.004430	$20,014.82	A#008-0361-01, MAY 27-JUN 23/07, JUV JUST
		JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.1045.004512	$44.04	ACESAC, RELAY, DEFROST CONTROL, JUV FAC
							Total Dept.: 20,303.79	
	1049	SHOWBARN	CITY OF GEORGETOWN	JUL 08/3865	07/02/08	01.0100.1049.004430	$12.00	A#411-1475-08, MAY 27-JUN 23/08, SHOWBARN
							Total Dept.: 12.00	
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 08/1991	07/02/08	01.0100.1051.004430	$2,186.82	A#406-0993-01, MAY 27-JUN 23/08, TAX OFC
							Total Dept.: 2,186.82	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JUN 08/31192	06/27/08	01.0100.1054.004430	$1,124.48	A#314-0570-06, MAY 19-JUN 17/08, ESD
							Total Dept.: 1,124.48	
	1055	MENTAL HEALTH BUILDING	CITY OF GEORGETOWN	JUN 08/42181	06/27/08	01.0100.1055.004430	$661.94	A#006-0620-03, MAY 19-JUN 17/08, MENTAL HEALTH
							Total Dept.: 661.94	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	JUN 08/103	06/27/08	01.0100.1056.004430	$136.12	A#006-0605-03, MAY 19-JUN 17/08, BLUE BLDG
							Total Dept.: 136.12	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	JUN 08/7732	06/27/08	01.0100.1057.004430	$106.88	A#006-0615-04, MAY 19-JUN 17/08, BROWN BLDG
							Total Dept.: 106.88	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 08/1034	06/27/08	01.0100.1058.004430	$13.63	A#006-0596-01, MAY 19-JUN 17/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 08/2305	06/27/08	01.0100.1058.004430	$12.00	A#006-0585-06, MAY 19-JUN 17/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 08/270	06/27/08	01.0100.1058.004430	$124.25	A#006-0586-01, MAY 19-JUN 17/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 08/3040	06/27/08	01.0100.1058.004430	$144.67	A#006-590-07, MAY 19-JUN 17/08, SKINNER BLDG
							Total Dept.: 294.55	
								A#013798-000, MAY 15-JUN 15/08, HUTTO

							Total Dept.: 2,101.28	
	1063	FACILITIES SERVICES CENTER	TEXAS DISPOSAL SYSTEMS	1859555	06/30/08	01.0100.1063.004430	$466.10	C# 6-0021485 0, JUN 08, FAC SERV CNTR
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUL 08/0	07/02/08	01.0100.1063.004430	$23.00	A#008-0380-00, MAY 27-JUN 23/08, FAC SERV CNTR
							Total Dept.: 489.10	
	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 08/89	07/02/08	01.0100.1064.004430	$194.00	A#008-0388-00, MAY 27-JUN 23/08, CHILD A/CNTR
							Total Dept.: 194.00	
	1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY	1130029883901	06/26/08	01.0100.1065.004430	$434.00	A#6 710 672-4, MAY 7-JUN 9/08, EMS#11
							Total Dept.: 434.00	
	2007	PATROL DIVISION	EDWARD M CAVUTO	06/25/08	06/25/08	01.0100.2007.004232	$297.96	JUN 16-18/08, EXP REIMB, CRIME ANALYSIS, SHF
		PATROL DIVISION	DANNY W COLBURN	06/30/08	06/30/08	01.0100.2007.004232	$220.00	JUN 22-27/08, EXP REIMB, GANG CONF, SHF
		PATROL DIVISION	DONALD KEITH ALLEN		06/30/08	01.0100.2007.004232	$220.00	JUN 22-27/08, EXP REIMB, GANG CONF, SHF
		PATROL DIVISION	MICHAEL DELIA		06/30/08	01.0100.2007.004232	$220.00	JUN 22-27/08, EXP REIMB, TGIA CONF, SHF
		PATROL DIVISION	SHARIF MEZAYEK		06/30/08	01.0100.2007.004232	$220.00	JUN 22-27/08, EXP REIMB GANG INV, SHF
		PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	124182	06/23/08	01.0100.2007.003010	$598.00	COMPACTFLASH CARD, 8GB, 45X, TYPE 1, FLASHBACK NEEDED FOR DIGITAL VIDEO RECORDERS ON POLICE MOTORCYCLES SEE QUOTE 0060957 SANDELL/NEWSOM/PATROL/943-5270
					06/23/08	01.0100.2007.003010	$8.00	SHIPPING & HANDLING
		PATROL DIVISION	VERIZON WIRELESS	1439221624	06/28/08	01.0100.2007.004210	$3,855.17	A#920278043-00001, MAY 29-JUN 28/08, SHF
								PANASONIC CF30/29/28 COMPATIBLE DOCKING STATION INCLUDING: 1 FULLY POWERED USB 2.0-1 DB9 SERIAL PORT-SPEAKER/MIC JACKS-INTERNAL POWER
								SCREEN STIFFENER FOR 29X DOCK

					06/19/08	01.0100.2007.003002	$317.00	SW.CSA.TLSM.CV - PASSENGER SIDE MOUNTING PACKAGE FOR FORD CROWN VICTORIA ('95-'08) - INCLUDES SIDEWINDER (SW.CV) - COBRA SWING ARM (CSA) - TILT LAZY SUSAN MOUNT (TLSM) - 5 INCH TUBE (TUB5) - NO DRILLING REQUIRED
		PATROL DIVISION	CAPITAL AREA COUNCIL OF GOVERNMENTS	2008336	06/20/08	01.0100.2007.004232	$350.00	SFST UPDATE IN BASTROP JUNE 2, 2008 FOR: WHITCRAFT G. MAREK BAXTER ROBERTSON BOGGS BOGAN HARRIS REGISTERED ON-LINE 5-20-08
		PATROL DIVISION	HOWARD JOHNSON PLAZA HOTEL	8;GAMEZ, KREI	04/16/08	01.0100.2007.004232	$395.50	HOTEL ATTENDING TCPA CONFERENCE JULY 20-25 FOR: CLAUDE GAMEZ MATTHEW KREIDEL CONF #38762 {USE SAME BACK UP FOR PO #110040} >>NEED CHECK AT SO BY JULY 16-DO NOT MAIL<<
		PATROL DIVISION	HYATT MILWAUKEE	2008;GLEASON	06/06/08	01.0100.2007.004232	$911.10	HOTEL ATTENDING FBI CONF JULY 25-JULY 30 FOR: MICHAEL GLEASON CONF #10306182 (CROSS REF PO 109890) >>NEED CHECK AT S.O. BY JULY 23<< DO NOT MAIL
		PATROL DIVISION	GT DISTRIBUTORS, INC	225758	06/13/08	01.0100.2007.003008	$107.90	Humane Restraint Transport belt Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	GT DISTRIBUTORS, INC	226128	06/18/08	01.0100.2007.003008	$229.50	NIK-Transport Hoods/5 pack Wipff/Newsom/CIT/943-1650

		PATROL DIVISION	RZ COMMUNICATIONS	35010	03/08/08	01.0100.2007.003002	$3,420.00	INSTALLATION OF MOBILE COMPUTERS FOR PATROL SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	OFFICE DEPOT, INC	434132166	06/23/08	01.0100.2007.003010	$62.16	AVITA WIRELSS KEYBOARD/OPTICAL MOUSE COMBO, BLACK/SILVER
					06/23/08	01.0100.2007.003100	$14.80	3M POST-IT SUPER STICKY LINED POP-UP NOTES, 4X4, AQUAMARINE, PACK OF 5 PADS
					06/23/08	01.0100.2007.003100	$33.12	3M SUPER STICKY POST-IT NOTES, 4X4, LINED NOTES, ASSORTED COLORS, 90 SHEETS PER PAD, PACK OF 6 PADS
					06/23/08	01.0100.2007.003100	$45.60	ENERGIZER CR2 3-VOLT PHOTO LITHIUM BATTERY SANDELL/NEWSOM/PATROL/943-5270
					06/23/08	01.0100.2007.003100	$41.52	PILOT EASY TOUCH RETRACTABLE BALLPOINT PENS, MEDIUM POINT, 1.0 MM, CLEAR BARRELL, BLACK IN, PACK OF 12
					06/23/08	01.0100.2007.003398	$33.90	OFFICE DEPOT BRAND CD-R SPINDLE, 700 MB/80 MINUTES, PACK OF 100
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	457049	06/27/08	01.0100.2007.003311	$23.19	BACK PATCH- BLACK WITH GOLD: SHERIFF
					06/27/08	01.0100.2007.003311	$147.48	BLACK KOOL-MAX SHIRT FOR: SGT RANDY BATTEN WITH- CHEVRONS, K-9 SHOULDERS, AND STAR PATCH SIZE: L
					06/27/08	01.0100.2007.003311	$19.80	BLACK WITH GOLD LETTERS: 3 EACH: SHERIFF 3 EACH: BATTEN K-9 NAME STRIPS
					06/27/08	01.0100.2007.003311	$30.00	REFLECTIVE STRIPING ON SLEEVES

		PATROL DIVISION	NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	9146CONF	05/22/08	01.0100.2007.004232	$2,250.00	ANNUAL NASRO CONFERENCE IN PHOENIX, AZ JULY 27-AUG 1 FOR: SHARIF MEZAYEK DENNIS GARRETT ROSS ALLEN DANNY COLBURN KEITH ALLEN MICHAEL D'ELIA (DEANNA LUGO'S FEE IS COMPT-VOLUNTEER) REGISTERED ON-LINE
		PATROL DIVISION	ALAMO COMMUNITY COLLEGE	DGC-08D107921	06/25/08	01.0100.2007.004232	$175.00	INTOXILYZER SCHOOL JUNE 16-20, 2008 IN SAN ANTONIO FOR BLAKE BEARDEN
		PATROL DIVISION	ALAMO COMMUNITY COLLEGE	DGC-08D107922	06/25/08	01.0100.2007.004232	$175.00	INTOXILYZER SCHOOL JUNE 15-20 IN SAN ANTONIO FOR ROBERT KEE FAX PO TO 210-733-2054
		PATROL DIVISION	RADIO SHACK	JUL 08;SHF	07/03/08	01.0100.2007.003530	$158.32	OLYMPUS TELEPHONE RECORDING DEVICE FOR SRO'S NEED CHECK CUT-SEND TO SHANNON AT SO SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.2007.003008	$25.19	BICYCLE SPORT, REPAIR BIKE DAMAGED DURING SCHOOL, SHF
					06/05/08	01.0100.2007.003530	$26.95	GT, CLUE SPRAY-GREEN FLOURESCENT POWDER TO MARK MONEY, SHF
					06/05/08	01.0100.2007.004970	$144.68	TSC, CATTLE PANEL, STICK, ROPES, SHF
		PATROL DIVISION	D & S COMMUNICATIONS	SI-322616	06/16/08	01.0100.2007.003006	$195.00	4610 SW IP Telephone, Gray Quote SQ-26126 Wipff/Newsom/CIT/943-1650
					06/16/08	01.0100.2007.003006	-$5.32	PO 111382, TELEPHONES, SHF
					06/16/08	01.0100.2007.003006	$15.00	shipping charges Wipff/Newsom/CIT/ 943-1650

							Total Dept.: 15,486.52	
	2008	CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	1223	05/29/08	01.0100.2008.003321	**$7.54**	QRTLY BLNKT APRIL THRU JUNE 2008 PHOTO PROCESSING KBREDER/NEWSOM/PATROL
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	20752	06/06/08	01.0100.2008.003321	**$7.18**	QRTLY BLNKT APRIL THRU JUNE 2008 PHOTO PROCESSING KBREDER/NEWSOM/PATROL
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	34703	06/12/08	01.0100.2008.003321	**$6.58**	QRTLY BLNKT APRIL THRU JUNE 2008 PHOTO PROCESSING KBREDER/NEWSOM/PATROL
		CRIMINAL INVESTIGATION DIVISION	D & L PRINTING, INC	59102	06/19/08	01.0100.2008.004350	**$334.50**	VICTIMS ASSISTANCE PROGRAM VOLUNTEER BROCHURES LOT/1500 PBRAUN/RBLAKE-943-1313
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	68792	06/27/08	01.0100.2008.003321	**$7.68**	QRTLY BLNKT APRIL THRU JUNE 2008 PHOTO PROCESSING KBREDER/NEWSOM/PATROL
							Total Dept.: 363.48	
	2009	SUPPORT SERVICES DIVISION	JEFF PEARSON	06/25/08	06/25/08	01.0100.2009.004232	**$220.00**	JUN 19-24/08, EXP REIMB, MASTER TASER, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1130029879354	06/26/08	01.0100.2009.004511	**$18.60**	A#5 866595-9, MAY 12-JUN 12/08, RANGE/SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1130029880485	06/26/08	01.0100.2009.004511	**$152.13**	A#5 890 101-8, MAY 12-JUN 12/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1130029880493	06/26/08	01.0100.2009.004511	**$100.30**	A#5 890 102-6, MAY 12-JUN 12/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	13194096	06/30/08	01.0100.2009.003301	**$11,159.19**	QRTLY FUEL BLNKT FOR JULY THRU SEPT 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	PRO AUTO GLASS	2-41072	06/02/08	01.0100.2009.005700	**$269.00**	INIT ALL WINDOWS- SIDE, BACK AND VISOR STRIP ON 08 TAHOE K HALLMARK SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-766-15503	06/19/08	01.0100.2009.004212	**$49.53**	A#1913-2222-3, SHF

		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-778-73117	06/26/08	01.0100.2009.004212	**$82.55**	A#1913-2222-3, SHIPPING, SHF
		SUPPORT SERVICES DIVISION	HENDON PUBLISHING COMPANY	2008-110	02/12/08	01.0100.2009.004232	**$99.00**	KAREN/ THOMAS/ SUPPORT 512/943-1352 POLICE FLEET EXPO AUGUST 20-23, 2008 IN MILWAUKEE FOR: PATRICIA COLLINS EARLY REGISTRATION
		SUPPORT SERVICES DIVISION	OMNI MANDALAY HOTEL, IRVING	2008;CARMONA	06/10/08	01.0100.2009.004232	**$384.20**	HOTEL ATTENDING TNOA CONF JULY 20-24 FOR: JAMES CARMONA CONF #2010002304 >NEED CHECK BY 7-16< DO NOT MAIL CROSS-REF PO #107867
		SUPPORT SERVICES DIVISION	OMNI MANDALAY HOTEL, IRVING	2008;THOMAS	06/09/08	01.0100.2009.004232	**$384.20**	HOTEL ATTENDING TNOA CONF JULY 20-24 FOR: FRED THOMAS CONF #2010002402 >>NEED CK AT S.O. BY 7-16-08<< DO NOT MAIL CROSS-REF PO #107867
		SUPPORT SERVICES DIVISION	OTB VENTURES LLC	200901	06/03/08	01.0100.2009.005700	**$279.95**	EMERGENCY LIGHTS FOR MCGARAH'S DURANGO DOOR # 4809 LIGHTS: RED AND BLUE
					06/03/08	01.0100.2009.005700	**$10.95**	SHIPPING
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2197	05/31/08	01.0100.2009.004715	**$100.00**	1998 FORD EXPLORER, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2334	06/20/08	01.0100.2009.004715	**$95.00**	1987 HONDA CIVIC, L#P85XCJ, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2340	06/22/08	01.0100.2009.004715	**$95.00**	2007 CHEVY SILVERADO, L#86RDB6, SHF
		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24254631	06/13/08	01.0100.2009.004350	**$185.40**	INTERMEDIATE ARREST, SEARCH AND SEIZURE MANUALS 40 COPIES

		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	433898994	06/23/08	01.0100.2009.003100	$965.10	COPY PAPER SEND PO TO LANETTE AT WMSN CO SO SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	457232	06/27/08	01.0100.2009.003311	$111.78	LONG SLEEVE TAN SHIRT WITH HASH MARKS 1 EACH: J. BURKS 5 HASHES SIZE: 17 X 4/5 SGT. K. HALLMARK 5 HASHES SIZE: 17 X 4/5 CHEVRONS, TOO
					06/27/08	01.0100.2009.003311	$275.80	NAVY PANT WITH RED STRIPE 2 EACH FOR: J. BURKS SIZE: 35 X 32 1/2 K. HALLMARK SIZE: 35 X 30 1/2 KAREN/THOMAS/SUPPORT
					06/27/08	01.0100.2009.003311	$194.60	SHORT SLEEVE TAN SHIRT 2 EACH FOR: J. BURKS SIZE: XL SGT. K HALLMARK SIZE: XL CHEVRONS, TOO
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	JUL 08;6773	07/01/08	01.0100.2009.004211	$229.59	JUN 08, A#6773, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUN 08;246-1155	06/25/08	01.0100.2009.004211	$27.49	512-246-1155, JUN 25-JUL 24/08, SHF
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0100.2009.003004	$315.20	POLYSHOK, SHOTGUN LOADS, SHF
					06/05/08	01.0100.2009.003008	$39.00	GT, NYLON BRUSHES TO CLEAN WEAPONS AT THE RANGE, SHF
					06/05/08	01.0100.2009.003008	$20.93	HDEPOT, FAN, BOTTLED WATER, FOR RANGE TRANSITION SCHOOL, SHF
					06/05/08	01.0100.2009.003008	$98.71	HDEPOT, SMALL HAMMERS & BAGS, FOR RANGE, SHF
					06/05/08	01.0100.2009.003100	$8.24	ODEPOT, LAMINATE, SHF
					06/05/08	01.0100.2009.003901	$31.33	AMAZON BOOKS, COMBAT PSYCH, KILLING PSYCH, SHF
					06/05/08	01.0100.2009.004511	$69.90	HARBOR FRT, (10) PUNCH TOOLS, TO BE USED AT RANGE, SHF

					06/05/08	01.0100.2009.004511	**$80.02**	HDEPOT, TOW STRAPS, HOOKS, TO TIE DOWN EQPT AT RANGE, SHF
					06/05/08	01.0100.2009.004541	**$140.00**	COTHRONS, REPL STOLEN KEYS FOR AVALANCHE, SHF
					06/05/08	01.0100.2009.004715	**$11.70**	TRUE VALUE, KEY RINGS & TAGS, SHF
					06/05/08	01.0100.2009.004999	**$64.98**	BATT PLUS, CELL PHONE BATT, BUTTON CAMERA BATTERY, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUN 08;PL0-0269	06/25/08	01.0100.2009.004211	**$20.04**	512-PL0-0269, JUN 25-JUL 25/08, SHF
							Total Dept.: 16,389.41	
0200	0210	UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66623	07/11/08	01.0200.0210.003551	**$836.69**	FLEX BASE (4500) TONS @ $ 4.30 PER TON FOR RECONSTRU8CTION OF CR 417 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	MIKE BALLEW	06/27/08	06/27/08	01.0200.0210.004999	**$78.20**	JUN 26/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10575829	06/13/08	01.0200.0210.003552	**$1,160.00**	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	10577626	06/18/08	01.0200.0210.003552	**$797.50**	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	RELIANT ENERGY	1130029879156	06/26/08	01.0200.0210.004430	**$32.92**	A#5 864 178-8, APR 28-MAY 30/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130029879503	06/26/08	01.0200.0210.004430	**$329.04**	A#5 867 128-0, MAY 01-JUN 03/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130029879974	06/26/08	01.0200.0210.004430	**$195.94**	A#5 880 348-7, MAY 06-JUN 09/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130029880246	06/26/08	01.0200.0210.004430	**$41.44**	A#5 882 106-7, MAY 07-JUN 10/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130029881673	06/26/08	01.0200.0210.004430	**$64.00**	A#5 915 834-5, APR 25-MAY 29/08, URS

		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130029881699	06/26/08	01.0200.0210.004430	$203.17	A#5 915 836-0, APR 25-MAY 29/08, URS
		UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	122111	06/26/08	01.0200.0210.003551	$1,290.00	PALLET'S OF BAGGED LIME (8) @ $ 161.25 PER SHIRNK WRAP & PALLET DEPOSIT INCLUDED FOR SIGN SUPPLIES @ FLORENCE , GRANGER , TAYLOR & CMF YARDS REQ: RONALD ROBERTS SR.
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	15589	05/31/08	01.0200.0210.004705	$175.00	C#WILCOU, MAY 08, PRE-EMP DRUG SCREENS (15), POST ACCIDENT (1), VAR
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	184659	06/24/08	01.0200.0210.003001	$29.99	HAND TOOLS (SM. EQPT. & TOOL ACCT)
		UNIFIED ROAD SYSTEM	PETROLEUM SOLUTIONS INC	216516	05/30/08	01.0200.0210.004510	$249.50	EMERGENCY REPAIRS TO FUEL ISLAND SYSTEM AT URS/CMF REQ: MIKE FOX
		UNIFIED ROAD SYSTEM	PETROLEUM SOLUTIONS INC	216772	06/19/08	01.0200.0210.004510	$228.86	EMERGENCY REPAIRS TO FUEL ISLAND SYSTEM AT URS/CMF REQ: MIKE FOX
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2208505-2161-2	07/01/08	01.0200.0210.004991	$146.35	BLANKET FOR LANDFILL & DUMPSTERS FOR ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	25147	06/12/08	01.0200.0210.003553	$55.50	BLANKET FOR NUTS,BOLTS & SCREWS FOR SIGNS
		UNIFIED ROAD SYSTEM	HOME DEPOT	2611308	06/17/08	01.0200.0210.003001	$39.97	BLANKET FOR MISC HAND TOOLS
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	2899	06/15/08	01.0200.0210.003556	$881.10	3X5 STONE (1,000) TONS @ $ 6.50 PER TON FOR STOCK @ TAYLOR ,GRANGER ,CMF YARDS REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	2900	06/15/08	01.0200.0210.003551	-$17.92	PO 110870, BASE, URS

					06/15/08	01.0200.0210.003551	$12,000.00	REGULAR GRADE 2 BASE (3,000) @ $ 4.00 PER TON FOR RECONSTRUCTION OF CR300 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	31647	06/14/08	01.0200.0210.003544	$5,480.94	HAULING (3,000) TONS BASE @ $ 3.62 PER TON FROM GEORGETOWN TRANSPORTATION FOR RECONSTRUCTION ON CR 300 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	31674	06/14/08	01.0200.0210.003544	$3,277.91	HAULING (3,000) TONS BASE @ $ 3.62 PER TON FROM GEORGETOWN TRANSPORTATION FOR RECONSTRUCTION ON CR 300 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3775	06/17/08	01.0200.0210.003550	$5,963.32	ASPHALT CONCRETE TYPE D (250) TONS @ $ 41.90 PER TON FOR LEVEL UPS ON CR 138 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3787	06/18/08	01.0200.0210.003550	$2,376.14	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	HEART OF TEXAS HOTMIX, LC	3788	06/18/08	01.0200.0210.003550	$2,759.05	ASPHALT CONCRETE TYPE D (250) TONS @ $ 41.90 PER TON FOR LEVEL UPS ON CR 138 REQ: ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3805	06/19/08	01.0200.0210.003550	**$1,374.25**	ASPHALT CONCRETE TYPE D (250) TONS @ $ 41.90 PER TON FOR LEVEL UPS ON CR 138 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3817	06/20/08	01.0200.0210.003550	**$1,375.16**	ASPHALT CONCRETE TYPE D (250) TONS @ $ 41.90 PER TON FOR LEVEL UPS ON CR 138 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5002127	06/14/08	01.0200.0210.003544	**$2,084.95**	HAULING (3,000) TONS BASE @ $ 3.62 PER TON FROM GEORGETOWN TRANSPORTATION FOR RECONSTRUCTION ON CR 300 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	5004161	06/16/08	01.0200.0210.003550	**$4,141.40**	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	HEART OF TEXAS HOTMIX, LC	5004211	06/17/08	01.0200.0210.003550	**$3,400.19**	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	HEART OF TEXAS HOTMIX, LC	5004326	06/19/08	01.0200.0210.003550	**$2,710.51**	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	HEART OF TEXAS HOTMIX, LC	5004405	06/23/08	01.0200.0210.003550	**$3,403.53**	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	HEART OF TEXAS HOTMIX, LC	5004445	06/24/08	01.0200.0210.003550	**$4,606.52**	ASPHALT CONCRETE TYPE D (300) TONS @ $ 41.90 PER TON FOR LEVEL UPS ON CR 419 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HOME DEPOT	5202487	06/24/08	01.0200.0210.003109	**$33.38**	CONCRETE /SURVEY SUPPLIES
		UNIFIED ROAD SYSTEM	WILSON CULVERTS, INC	57583	06/20/08	01.0200.0210.003558	**$1,057.20**	18" GALVANIZED ARCHED CULVERTS X 30' (4) @ $ 8.81 PER FT
					06/20/08	01.0200.0210.003558	**$1,849.60**	24" GALVANIZED ARCHED CULVERT X 40' (4) @ $ 11.56 PER FT
					06/20/08	01.0200.0210.003558	**$2,294.40**	30" GALVANIZED ARCHED CULVERT X 40' (4) @ $ 14.34 PER FT
					06/20/08	01.0200.0210.003558	**$1,634.40**	36" GALVANIZED ARCHED CULVERT X 40' (2) @ $ 20.43 PER FT FOR CR 417 & CR 414 RECONSTRUCTION PROJECT & STOCK @ GRANGER YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	WILSON CULVERTS, INC	57584	06/20/08	01.0200.0210.003558	**$105.68**	18" GALVANIZED DIMPLE BANDS (8) @ $ 13.21 PER
					06/20/08	01.0200.0210.003558	**$138.72**	24" GALVANIZED DIMPLE BANDS (8) @ 17.34 PER
					06/20/08	01.0200.0210.003558	**$86.04**	30" GALVANIZED DIMPLE BAND (4) @ $ 21.51 PER
					06/20/08	01.0200.0210.003558	**$122.56**	36" GALVANIZED DIMPLE BAND (4) @ $ 30.64 PER

					06/20/08	01.0200.0210.003558	**$1,902.40**	42" GALVANIZED ARCHED CULVERT X 40" (2) @ $ 23.79 PER FT
					06/20/08	01.0200.0210.003558	**$142.68**	42" GALVINZED DIMPLE BAND (4) @ $ 35.67 PER
					06/20/08	01.0200.0210.003558	**$196.56**	48" GALVINIZED DIMPLE BAND (4) @ $ 49.14 PER FOR REPLACEMENT OF RUSTED OUT CULVERTS ON CR 377 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	640420	05/12/08	01.0200.0210.003550	**$4,778.00**	LRA TYPE D ASPHALT CONCRETE (100) TONS @ $ 47.78 PER TON FOR STOCKPILE & PATCHING @ TAYLOR YARDS REQ: ALAN SHIROCKY
					05/12/08	01.0200.0210.003550	**$872.45**	PO 110523, PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	649689	06/16/08	01.0200.0210.003550	**$4,678.00**	LRA CC MIX (100) TONS @ $ 46.78 PER TON FOR STOCKPILE & PATCHING & LEVEL-UPS @ TAYLOR YARDS REQ: ALAN SHIROCKY
					06/16/08	01.0200.0210.003550	**-$67.83**	PO 110946, PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	651595	06/23/08	01.0200.0210.003550	**$2,305.43**	LRA BLACK BASE (100) TONS @ $ 48.72 PER TON FOR BASE FAILURES & STOCKPILE REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	651596	06/23/08	01.0200.0210.003550	**$2,325.41**	LRA BLACK BASE (100) TONS @ $ 48.72 PER TON FOR BASE FAILURES & STOCKPILE REQ: ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	651597	06/23/08	01.0200.0210.003550	**$8,202.99**	LIMESTONE ASPHALT ROCK TYPE CC MIX (500) TONS @ $ 48.72 PER TON FOR STOCK @ FLORENCE YARDS REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	651598	06/23/08	01.0200.0210.003550	**$2,362.92**	LIMESTONE ASPHALT ROCK TYPE CC MIX (500) TONS @ $ 48.72 PER TON FOR STOCK @ FLORENCE YARDS REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	651599	06/23/08	01.0200.0210.003550	**$4,494.63**	LRA BLACK BASE (100) TONS @ $ 46.78 PER TON FOR STOCK & BASE FAILURES @ TAYLOR YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	651600	06/23/08	01.0200.0210.003550	**$10,051.34**	LIMESTONE ROCK ASPHALT (LRA) TYPE C 400 TONS @ $45.51 PER TON FOR STOCK REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66585	06/10/08	01.0200.0210.003551	**$2,308.24**	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	66608	06/12/08	01.0200.0210.003551	**$1,076.25**	FLEX BASE (4500) TONS @ $ 4.30 PER TON FOR RECONSTRU8CTION OF CR 417 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66627	06/11/08	01.0200.0210.003551	**$1,683.88**	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	830746	06/16/08	01.0200.0210.003550	$9,308.75	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	832558	06/18/08	01.0200.0210.003550	$8,245.84	HFRS-2P (17,000 GALLONS @ $ 1.6383 PER GALLON FOR SEAL COATING CR 282 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	832560	06/18/08	01.0200.0210.003550	$8,164.60	HFRS-2P (17,000 GALLONS @ $ 1.6383 PER GALLON FOR SEAL COATING CR 282 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	832753	06/18/08	01.0200.0210.003550	$211.00	HFRS-2 (1000) GALLONS @ $ 1.30 PER GALLON FOR POTHOLE PATCHING MACHINE REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	832918	06/18/08	01.0200.0210.003550	$8,238.45	HFRS-2P (17,000 GALLONS @ $ 1.6383 PER GALLON FOR SEAL COATING CR 282 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	833637	06/19/08	01.0200.0210.003550	$186.18	HFRS-2 (1000) GALLONS @ $ 1.30 PER GALLON FOR POTHOLE PATCHING MACHINE REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	836737	06/25/08	01.0200.0210.003550	$16,047.05	HFRS-2P (32,000) GLLONS @ $ 1.6383 PER GALLON FOR SEAL COATING DURHAM PARK SUB.(MAYEYE RD.,WESTFALL TRL., SHIN OAK, ROWLETT,GREYS CIR.,HULLING BEND ,JENKINS DAVIS) REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	836741	06/25/08	01.0200.0210.003550	**$15,013.60**	HFRS-2P (32,000) GLLONS @ $ 1.6383 PER GALLON FOR SEAL COATING DURHAM PARK SUB.(MAYEYE RD.,WESTFALL TRL., SHIN OAK, ROWLETT,GREYS CIR.,HULLING BEND ,JENKINS DAVIS) REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	836865	06/25/08	01.0200.0210.003550	**$80.00**	PUMP CHARGE @ $ 80.00
					06/25/08	01.0200.0210.003550	**$11,360.77**	SS-1 EMULSION (6,000) GALLONS @ 4 1.3283 PER GALLON FOR STOCK @ GRANGER & TAYLOR YARDS REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	847571	06/16/08	01.0200.0210.003550	**-$1,154.36**	PO 110523, PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	847639	06/16/08	01.0200.0210.003550	**$1,130.20**	LRA -CC MIX COLD LAID ASPHALT CONCRETE 100) TONS @ $ 46.78 PER TON FOR LEVEL UPS ON AGARITA TRAIL & PATCHING & STOCK PILES @ TAYLOR YARDS REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CINTAS CORP	86405905	06/12/08	01.0200.0210.003311	**$77.06**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86408138	06/17/08	01.0200.0210.003311	**$58.28**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86409034	06/18/08	01.0200.0210.003311	**$121.24**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86409223	06/18/08	01.0200.0210.003311	**$217.41**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86410096	06/19/08	01.0200.0210.003311	**$77.06**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86411452	06/23/08	01.0200.0210.003311	**$53.40**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86412340	06/24/08	01.0200.0210.003311	**$58.28**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86413244	06/25/08	01.0200.0210.003311	**$119.94**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86413436	06/25/08	01.0200.0210.003311	**$233.01**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86414299	06/26/08	01.0200.0210.003311	**$77.06**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING

		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	925664	06/18/08	01.0200.0210.004999	$120.00	BLANKET FOR ICE @ CMF & YARDS FOR UNIFIED ROAD SYSTEM
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	925674	06/25/08	01.0200.0210.004999	$99.90	BLANKET FOR ICE @ CMF & YARDS FOR UNIFIED ROAD SYSTEM
					06/25/08	01.0200.0210.004999	$20.10	BLANKET FOR ICE @ CMF & YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	925676	06/25/08	01.0200.0210.004999	$120.00	BLANKET FOR ICE @ CMF & YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	925680	06/27/08	01.0200.0210.004999	$120.00	BLANKET FOR ICE @ CMF & YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	95833	06/24/08	01.0200.0210.004999	$120.00	BLANKET FOR ICE @ CMF & YARDS FOR UNIFIED ROAD SYSTEM
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	95834	06/24/08	01.0200.0210.004999	$120.00	BLANKET FOR ICE @ CMF & YARDS FOR UNIFIED ROAD SYSTEM
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	9827-1072-5	06/16/08	01.0200.0210.004991	$100.10	BLANKET FOR LANDFILL & DUMPSTERS FOR ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/50129	07/01/08	01.0200.0210.004430	$50.99	A#1670-4459-00, JUN 01-JUL 01/08, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	JUL 08;6724	07/01/08	01.0200.0210.004211	$40.09	A#6724, JUN 08, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUN 08/27538	07/02/08	01.0200.0210.004430	$171.22	A#008-0363-00, MAY 27-JUN 23/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUN 08/4090800	06/30/08	01.0200.0210.004430	$106.70	A#0628-1000, MAY 30-JUN 30/08, URS
		UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0200.0210.004541	$1,020.00	TX TAG, REPLENISH, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAY 08/1067	06/26/08	01.0200.0210.004430	$24.42	A#22-0160-01, MAY 1-31/08, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	MAY 08/29200	07/09/08	01.0200.0210.004430	$35.18	A#51-0807-00, MAY 1-31/08, URS
							Total Dept.: 196,599.97	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	06/27/08	06/27/08	01.0340.0340.004907	$135.00	JUN 27/08 CCS PROGRAM UNINSURED

		TOBACCO FUND	LONE STAR CIRCLE OF CARE		06/27/08	01.0340.0340.004907	$2,025.00	JUN 27/08 CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		06/27/08	01.0340.0340.004907	$630.00	JUN 27/08 CCS PROGRAM UNINSURED
							Total Dept.: 2,790.00	
	0341	OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192IG	07/01/08	01.0340.0341.004209	$34.56	A#H4-219192, JUL 08, MOT
		OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0340.0341.003100	$70.33	ODEPOT, OFC SUP, MOT
					06/05/08	01.0340.0341.004212	$42.00	USPS, POSTAGE TO MAIL SURVEYS, MOT
					06/05/08	01.0340.0341.004908	$100.00	AIRPORT FLASH, TRANS FOR CLIENT FORM CP TO RR DOCTOR, MOT
					06/05/08	01.0340.0341.004908	$95.00	AT&T, CLIENT YURICK PHONE, MOT
					06/05/08	01.0340.0341.004908	$76.00	BEST WEST TAYLOR, EMER SHELTER, MOT
					06/05/08	01.0340.0341.004908	$163.06	CITY GEO, CLIENT WEST UTILITIES, MOT
					06/05/08	01.0340.0341.004908	$92.94	FUEL, MOT
					06/05/08	01.0340.0341.004908	$80.30	GAS FOR CLIENTS, MOT
					06/05/08	01.0340.0341.004908	$45.00	GEO COMM CLINIC, RR CLINIC, PSYCH & MED CARE, MOT
					06/05/08	01.0340.0341.004908	$239.20	GEO COMM CLINIC, WMART, MED CARE, PSYCH CARE AND MEDS, MOT
					06/05/08	01.0340.0341.004908	$156.00	GEO COMM CLNC, CT PSYCH, PSYCH CARE, MOT
					06/05/08	01.0340.0341.004908	$34.25	GREYHOUND BUS, MOT
					06/05/08	01.0340.0341.004908	$26.50	HEB, GEO CLINIC, MEDS, PSYCH MEDS, MOT
					06/05/08	01.0340.0341.004908	$46.48	HEB, PSYCH MEDS, MOT
					06/05/08	01.0340.0341.004908	$640.95	MUSGROVE, PSYCH CARE, MOT
					06/05/08	01.0340.0341.004908	$174.76	PEDERNALES, CRICKET, CLIENT UTILITIES, MOT
					06/05/08	01.0340.0341.004908	$30.01	SHELL, CLIENT FUEL FOR JOB SEARCHING, MOT
					06/05/08	01.0340.0341.004908	$98.99	WALGREENS, NON PSYCH MEDS, MOT
								WALGREENS, PFENNING, PSYCH MEDS,
								WGREEN, CLIENT GROCERIES, MOT

		LAW LIBRARY	WEST GROUP	815984237	05/02/08	01.0350.0680.005758	$355.00	A#1000035292, TX PG DISCOVERY V1-V2, LAW/LIB
		LAW LIBRARY	LEXIS NEXIS	9780820517193	06/09/08	01.0350.0680.005758	$5,790.12	A#84053560, 08-09 TX LITIGATION GUIDE, FULL SET, W/SVC, LAW/LIB
							Total Dept.: 6,210.12	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	05/20/08	05/20/08	01.0355.0355.004135	$330.00	MAY 19/08 HALF, MAY 20/08, FULL DAY, 368TH
		COURT REPORTER SERVICE	KIMBERLYE ANN FURR	06/30/08	06/30/08	01.0355.0355.004135	$1,980.00	JUN 16, 20, 23-26/08, FULL DAYS, 277TH
		COURT REPORTER SERVICE	VIRGINIA BUNTING	12-051908CT	06/11/08	01.0355.0355.004135	$125.00	MAY 19/08, HALF DAY, 395TH
							Total Dept.: 2,435.00	
0360	0360	COURTHOUSE SECURITY	CLASSEN BUCK SEMINARS, INC	236000273	06/03/08	01.0360.0360.004232	$56.50	ONLINE COURSE: CHILD ABUSE PREVENTION INVESTIGATION #2105 LT. MIKE REYNOLDS
							Total Dept.: 56.50	
0372	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0372.0451.003010	$69.98	FRYS, MOUSE, FLASH DRIVE, JP#1
							Total Dept.: 69.98	
0375	0375	ELECTION SVS CONTRACT	JAMES W WADE	06/13/08	06/13/08	01.0375.0375.001150	$30.00	JUN 13/08, ELECTION WORKER
		ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	679212	05/31/08	01.0375.0375.004506	$1,199.00	AUDIO SERVICES FOR 6/14/08
		ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0375.0375.004620	$1,112.20	ENTERPRISE CAR RENTALS, APR 24-26/08, MAY 6-8/08, MAY 9-12/08 (3), ELECT
							Total Dept.: 2,341.20	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	32778	06/20/08	01.0385.0385.004500	$3,883.33	A#4393000, JUL 08, MAINT, C/CLK
							Total Dept.: 3,883.33	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	VERIZON WIRELESS	1435087460	06/18/08	01.0390.0390.004209	$35.75	A#921291951-00001, MAY 19-JUN 18/08, RCDS MGMT

		RCDS MGMT AND PRSRV - CO WIDE	MINOLTA DIV KMBS USA	210014521	04/30/08	01.0390.0390.004621	**$57.00**	Minolta copier Rental Renewal Model bizhub Di2010 S/N 31718802 (985-A5)(985-21-43300-7 ea) (985-21043310-8MO) $95.00 Per Month Includes Removal, Supplies & 5,001 Copies (Records Warehouse Copier)
		RCDS MGMT AND PRSRV - CO WIDE	MINOLTA DIV KMBS USA	210083670	05/09/08	01.0390.0390.004621	**$38.00**	Minolta copier Rental Renewal Model bizhub Di2010 S/N 31718802 (985-A5)(985-21-43300-7 ea) (985-21043310-8MO) $95.00 Per Month Includes Removal, Supplies & 5,001 Copies (Records Warehouse Copier)
		RCDS MGMT AND PRSRV - CO WIDE	MINOLTA DIV KMBS USA	210280608	06/11/08	01.0390.0390.004621	**$95.00**	Minolta copier Rental Renewal Model bizhub Di2010 S/N 31718802 (985-A5)(985-21-43300-7 ea) (985-21043310-8MO) $95.00 Per Month Includes Removal, Supplies & 5,001 Copies (Records Warehouse Copier)
		RCDS MGMT AND PRSRV - CO WIDE	DOCUDATA SOLUTIONS LLC	3394	05/31/08	01.0390.0390.004550	**$682.28**	SCANNING SVC, TAX A/C
							Total Dept.: 908.03	
0406	0696	COUNTY ATTY HOT CHECK	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0406.0696.004999	**$51.65**	WMART, PARTY PAPER SUP, CAKE, NUTS, MINTS, C/ATTY
							Total Dept.: 51.65	

0407	0697	DISTRICT ATTORNEY HOT CHECK	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0407.0697.004999	$76.58	WMART, DRINKS, CHIPS, GRANOLA BARS, FOR VICTIMS, WITNESSES & FAMILY WAITING FOR HEARINGS/TRIALS/INTERVIEWS, D/ATTY
					06/05/08	01.0407.0697.004999	$33.04	WMART, WATER, COFFEE, FOR GRAND JURY, D/ATTY
							Total Dept.: 109.62	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0408.0698.004232	$425.76	AMPCO, DOLLAR CAR, AIRPORT PARK, CAR RENT, MAY 18-22/08, D/ATTY
					06/05/08	01.0408.0698.004232	$45.99	SHELL BONITA SPRING FL, FUEL, D/ATTY
					06/05/08	01.0408.0698.004232	$76.25	SHIPLEYS, STARBUCKS, FOR TRAINING CLASS WE HOSTED, D/ATTY
							Total Dept.: 548.00	
0410	0411	DRUG SEIZURE-JUSTICE	PET SUPPLIES PLUS	40100030057	06/18/08	01.0410.0411.003104	$35.98	QRTLY APRIL THRU JUNE 2008 K9 DOG FOOD KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PET SUPPLIES PLUS	40100030073	06/24/08	01.0410.0411.003104	$38.98	QRTLY APRIL THRU JUNE 2008 K9 DOG FOOD KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	43724C	05/15/08	01.0410.0411.003104	-$19.60	QRTLY BLNKT APRIL THRU JUNE 2008 FOR K9 VETERINARIAN SERVICES KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	44784	06/04/08	01.0410.0411.003104	$12.00	QRTLY BLNKT APRIL THRU JUNE 2008 FOR K9 VETERINARIAN SERVICES KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	45011	06/09/08	01.0410.0411.003104	$12.07	PO 109602, JUN 9/08, DUCO, EXAM ORAL, MEDS, SHF
					06/09/08	01.0410.0411.003104	$123.71	QRTLY BLNKT APRIL THRU JUNE 2008 FOR K9 VETERINARIAN SERVICES KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	45126	06/11/08	01.0410.0411.003104	$330.40	QRTLY BLNKT APRIL THRU JUNE 2008 FOR K9 VETERINARIAN SERVICES KBREDER/NEWSOM/PATROL
							Total Dept.: 533.54	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1130029880238	06/26/08	01.0507.0507.004430	$186.67	A#5 882 105-9, MAY 7-JUN 10/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1130029881665	06/26/08	01.0507.0507.004430	$18.63	A#5 915 833-7, APR 25-MAY 29/08, WC RADIO

		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	11300299881681	06/26/08	01.0507.0507.004430	$737.76	A#5 915 835-2, APR 25-MAY 29/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PORT SUPPLY	7325	06/17/08	01.0507.0507.004999	$276.97	PO 111442, BATT, FUSE BLOCK, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	8050851T	06/20/08	01.0507.0507.004430	$303.70	TI Service for Communication to Austin Oct 1, 2007 through Sept 30, 2008 303.70 per month
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 08/10420	07/02/08	01.0507.0507.004430	$1,158.04	A#009-0175-00, MAY 27-JUN 23/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	AT&T	JUN 08;528-1638	06/27/08	01.0507.0507.004430	$27.93	A#512-528-1638, JUN 27-JUL 26/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUN 08;863-5929	06/25/08	01.0507.0507.004430	$42.65	A#512-863-5929, JUN 25-JUL 25/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0507.0507.004999	$553.15	OWL SYSTEMS, MULTI VISION 2 CAMERAS KIT, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUN 08;DH0-0639	06/25/08	01.0507.0507.004430	$1,707.92	A#512-DH0-0639, JUN 25-JUL 25/08, WC RADIO
							Total Dept.: 5,013.42	
0508	0508	WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29128	06/10/08	01.0508.0508.004100	$3,512.50	F# 9482-1, CONSERVATION FOUNDATION
							Total Dept.: 3,512.50	
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0545.0545.003318	$61.16	HDEPOT, MOP, NOZZLES, ANIMAL SERV
					06/05/08	01.0545.0545.003318	$51.93	WMART, HOSE & REEL, ANIMAL SERV
					06/05/08	01.0545.0545.003318	$2.97	WMART, SS DEEPCLEAN, ANIMAL SERV
					06/05/08	01.0545.0545.004350	$24.50	PRINT SHACK, LASER PRINTS, ANIMAL SERV
					06/05/08	01.0545.0545.004968	$41.94	HEB, POLY POOL (6), ANIMAL SERV
								WMART, LITTER, ANIMAL SERV

					06/05/08	01.0545.0545.004975	**$45.18**	WEBVITAMINS, RUTIN, ANIMAL SERV
					06/05/08	01.0545.0545.004975	**$5.90**	WMART, ANTIBIATIC OINTMENT, WATER, ANIMAL SERV
					06/05/08	01.0545.0545.004999	**$6.72**	WMART, POSTER STRIP, ANIMAL SERV
							Total Dept.: 464.88	
0777	0211	COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10717-015	07/03/08	01.0777.0211.009999	**$1,114.93**	WA# 2, THRU MAY 24/08
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	21969	06/30/08	01.0777.0211.009999	**$452.48**	M# 1027.0470, RM 620 P129
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	21970	06/30/08	01.0777.0211.009999	**$258.00**	M# 1027.0471, RM 620 TCE'S
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	21977	06/30/08	01.0777.0211.009999	**$967.00**	M# 1027.0700, CR 111/WESTINGHOUSE RD
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	21984	06/30/08	01.0777.0211.009999	**$1,516.50**	M# 1027.0803, FM 1460
		COMMISSIONER PCT 1	BWM GROUP LP	6572	06/27/08	01.0777.0211.009999	**$10,368.50**	BRUSHY CREEK REGIONAL TRAIL PHASE III WA1
							Total Dept.: 14,677.41	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	21966	06/30/08	01.0777.0212.009999	**$162.00**	M# 1027.0280, LAKELINE RIGHT OF WAY
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	21972	06/30/08	01.0777.0212.009999	**$3,627.22**	M# 1027.0600, CR 179
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	21979	06/30/08	01.0777.0212.009999	**$72.00**	M# 1027.0703, CR 214
		COMMISSIONER PCT 2	CHASCO CONTRACTING	8WC612	06/30/08	01.0777.0212.009999	**$312,042.70**	BRUSHY CREEK REGIONAL TRAIL PHASE 3 IMPROVEMENTS
		COMMISSIONER PCT 2	CAT TRAX RENTALS	JUL 08;PARKS	07/08/08	01.0777.0212.009999	**$1,325.79**	RENTAL OF BULLDOZER, CAT D3G. SEE ATTACHMENT FOR DETAILS. HOLD CHECK FOR PICK-UP
		COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0777.0212.009999	**$26.00**	HOBBY LOBBY, MOUNT LARGE PARK MAP FOR MEETING, PARKS
							Total Dept.: 317,255.71	
	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	21978	06/30/08	01.0777.0213.009999	**$1,205.54**	M# 1027.0702, CR 104
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	21982	06/30/08	01.0777.0213.009999	**$76.59**	M# 1027.0801, SH 29
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	21983	06/30/08	01.0777.0213.009999	**$5,832.66**	M# 1027.0802, FM 2338/WILLIAMS DRIVE
		COMMISSIONER PCT 3	HOLT CAT	2322103	06/20/08	01.0777.0213.009999	**$4,674.00**	MONTH RENTAL AND INSURANCE FOR RENTAL OF 25 TON PNEUMATIC ROLLER ON KAUFFMAN LOOP REQ: JOE ENGLAND
		COMMISSIONER PCT 3	PRE TEST LABORATORY	2806018	06/23/08	01.0777.0213.009999	**$195.00**	ASPHALT CONCRETE TESTING 13 @ $ 65.00 E
					06/23/08	01.0777.0213.009999	**$195.00**	CORING DEN. & THICK. 13 @ 65.00

					06/23/08	01.0777.0213.009999	$240.00	FIELD DENSITY 40 @ $30.00 EA
		COMMISSIONER PCT 3	HOME DEPOT	4201502	03/07/08	01.0777.0213.009999	$104.87	PO 109051, SHELF BRKT, SUPPORT, UNF OAK, PARKS
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-07-1082	07/08/08	01.0777.0213.009999	$24,081.70	CR 175/THOMPSON, .4400 AC TRACT CREEK MEADOWS ESTATES LOT 9
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-07-1084	07/08/08	01.0777.0213.009999	$5,153.35	CR 175/SPECK PARCEL, 1641 SF TRACT, ANASTASIA CARR SURVEY ABSTRACT 122
		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-04007	06/23/08	01.0777.0213.009999	$3,855.75	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.: 45,614.46	
	0214	COMMISSIONER PCT 4	PATE ENGINEERS, INC	0102917REVISED	03/26/08	01.0777.0214.009999	$14,719.73	FEB 26-MAR 25/08, HUTTO BYPASS PHASE 1B IMPROVEMENTS
		COMMISSIONER PCT 4	SURVEYING & MAPPING, INC	21288	05/22/08	01.0777.0214.009999	$8.00	APR 20-MAY 17/08, REIMBURSABLES
		COMMISSIONER PCT 4	SURVEYING & MAPPING, INC	21289	06/09/08	01.0777.0214.009999	$11,700.73	APR 20-MAY 17/08, DOCUMENT PREPARATION
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	21964	06/30/08	01.0777.0214.009999	$423.42	M# 1027.0260, LIMMER LOOP (AKA HUTTO BYPASS)
							Total Dept.: 26,851.88	
	0401	COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	10	06/13/08	01.0777.0401.009999	$3,120.00	US HWY 79-FM 1063 TO MILAM CTY LINE
		COMMISSIONERS COURT	PBS & J, INC	1009527	06/10/08	01.0777.0401.009999	$22,990.16	WILL CO PASS THRU SH 29 & I-35
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	21968	06/30/08	01.0777.0401.009999	$90.00	M# 1027.0390, PTF
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	21980	06/30/08	01.0777.0401.009999	$13.50	M# 1027.0705, TAX BUILDING PURCHASE, 909 AUSTIN & 904 S MAIN STREET
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	21985	06/30/08	01.0777.0401.009999	$4,680.00	M# 1027.0804, PARKS
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	21987	06/30/08	01.0777.0401.009999	$22.50	M# 1027.0806, SOUTHEAST INNER LOOP (FORMERLY GT INNER LOOP)
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	691-08-1016	07/08/08	01.0777.0401.009999	$127,963.75	HWY 79 SECTION 5A/TRANSIT MIX
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	72211C	06/17/08	01.0777.0401.009999	$10,074.00	PROJECT MANAGEMENT SERVICES FOR CUC PROJECT 1730 HOURS @ $145.00 PER HOUR
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0777.0401.009999	$98.36	FAIRWAY, PASSAGE LEVER, MAGISTRATE OFFICE

					06/05/08	01.0777.0401.009999	$186.41	HDEPOT, DRYWALL, READY MIX, CORNERBEAD, SHOP
					06/05/08	01.0777.0401.009999	$34.25	HDEPOT, READY MIX, SHOP
					06/05/08	01.0777.0401.009999	$924.94	HOBBY LOBBY, CUSTOM FRAMES, COURTHOUSE
							Total Dept.: 170,197.87	
0882	0882	FLEET MAINTENANCE	REX SCHNEIDER	07/03/08	07/03/08	01.0882.0882.004999	$78.20	JUN 11/08, EXP REIMB, HAZ MAT LICENSE ENDORSEMENT, FLEET
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	11390	06/09/08	01.0882.0882.003523	$83.50	716 - TARP
					06/09/08	01.0882.0882.003523	$604.00	885 - TARP MECHANISM
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	128199	06/11/08	01.0882.0882.003522	$632.72	425129 17.5X25
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	128554	06/16/08	01.0882.0882.003522	$632.72	425129 17.5X25
		FLEET MAINTENANCE	AAA FIRE & SAFETY EQUIPMENT CO, INC	191084	04/18/08	01.0882.0882.004510	$4,443.00	HYDROTEST OF PAINT BOOTH FIRE SUPPRESION SYSTEM
					04/18/08	01.0882.0882.004510	$100.00	PO 110469, HYDRO TEST PAINT BOOTH, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	201569	06/26/08	01.0882.0882.003301	$1,608.00	EXCISE TAX
					06/26/08	01.0882.0882.003301	-$708.24	PO 111637, A#9973, FUEL, FLEET
					06/26/08	01.0882.0882.003301	$17,125.50	REGULAR UNLEADED; 5000 GLS @ 3.4251
					06/26/08	01.0882.0882.003301	$11,845.20	ULTRA LOW SULFUR DIESEL; 3000 GLS @ 3.9484
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028493	06/17/08	01.0882.0882.003522	$274.08	2304WHL - SHREDDER WHEEL
					06/17/08	01.0882.0882.003522	$0.98	PO 111420, SHREDDER WHEEL, FLEET
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	249432	06/18/08	01.0882.0882.003523	$142.50	ALTERNATOR REPAIR
					06/18/08	01.0882.0882.003523	-$0.25	PO 111504, ALTERNATOR REPAIR, FLEET
		FLEET MAINTENANCE	SAFETY KLEEN CORP	36576447	06/13/08	01.0882.0882.004500	$184.80	PARTS WASHER SERVICE
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	41512	06/23/08	01.0882.0882.003523	$67.80	66V1300 - BREAKAWAY DIESEL
					06/23/08	01.0882.0882.003523	$3.56	PO 111576, BREAKAWAY DIESEL, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	470380	06/19/08	01.0882.0882.004543	$503.95	JACK REPAIR
					06/19/08	01.0882.0882.004543	$15.50	PO 111503, JACK REPAIR, FLEET

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-09753-3	06/16/08	01.0882.0882.003303	$172.47	AFFCP - ANTIFREEZE
					06/16/08	01.0882.0882.003303	$394.86	CIT3616 - 10W30SQ
					06/16/08	01.0882.0882.003303	$433.03	PHL2916 - 15W40SQ
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-10188-6	06/17/08	01.0882.0882.003303	-$85.12	PO 111423, DEXRON, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-10228-3	06/17/08	01.0882.0882.003303	$264.00	15W40G - PHL2962
		FLEET MAINTENANCE	TAYLOR IRON MACHINE WORKS, INC	6511	05/08/08	01.0882.0882.003523	$50.00	CUTTING OF THE PIPE
					05/08/08	01.0882.0882.003523	$159.75	PIPE AND ANGEL IRON FOR DPN 210
		FLEET MAINTENANCE	WALKER TIRE COMPANY	67185	06/16/08	01.0882.0882.003522	$245.92	758595189 - P235/70R17
					06/16/08	01.0882.0882.003522	$625.18	ZLIGRT07 - 1400-24 DENMAN
		FLEET MAINTENANCE	WALKER TIRE COMPANY	67211	06/19/08	01.0882.0882.003522	$719.76	PO 111310, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	67232	06/20/08	01.0882.0882.003522	-$719.76	PO 111310, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	67233	06/20/08	01.0882.0882.003522	$245.92	758595189 - P235/70R17
					06/20/08	01.0882.0882.003522	-$0.47	PO 111310, TIRES, FLEET
					06/20/08	01.0882.0882.003522	$366.99	ZRFES5526 - 16.9-30
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	67664	06/26/08	01.0882.0882.003301	$402.00	EXCISE TAX
					06/26/08	01.0882.0882.003301	-$195.13	PO 111517, A#9973, FUEL, FLEET
					06/26/08	01.0882.0882.003301	$1,714.05	REGULAR UNLEADED; 500 GLS @ 3.4281 FOR FLORENCE YARD
					06/26/08	01.0882.0882.003301	$6,009.45	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 4.0063
		FLEET MAINTENANCE	CINTAS CORP	86409222	06/18/08	01.0882.0882.003311	$136.31	UNIFORM SERVICE
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	9293	06/03/08	01.0882.0882.003523	$46.95	SPRAY GUN & TIP
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	9316	06/18/08	01.0882.0882.003523	$280.00	CAR WASH SOAP
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	9317	06/18/08	01.0882.0882.004543	$54.00	NOZZLES
					06/18/08	01.0882.0882.004543	$358.40	SCALE REDUCER
		FLEET MAINTENANCE	AT&T	JUN 08;819-0055	06/16/08	01.0882.0882.004211	$29.06	A#058-152 3464 001, 512-819-0055, FLEET
		FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0882.0882.003001	$35.95	A-LINE, STAR BIT SET, HEX BIT, 6PT STD, ROUND HEAD, FLEET
					06/05/08	01.0882.0882.003001	$85.00	AUS BRAKE CLUTCH, FLYWHEEL REPAIR, FLEET
					06/05/08	01.0882.0882.003001	$179.94	HDEPOT, (2) CORDLESS DRILLS, FLEET

					06/05/08	01.0882.0882.003001	**$114.89**	HDEPOT, CORDLESS DRILL, CRESCENT WRENCH, PIPE WRENCH, FLEET
					06/05/08	01.0882.0882.003001	**$17.50**	S&L TOOLS, STAR BITS, FLEET
					06/05/08	01.0882.0882.003001	**$7.99**	SEARS, FLAT CHISEL, FLEET
					06/05/08	01.0882.0882.003303	**$16.00**	ALL WEATHER, PS4 SYN OIL, FLEET
					06/05/08	01.0882.0882.003303	**$45.36**	GEO OUTDOOR PWR, OIL, BAR OIL, FLEET
					06/05/08	01.0882.0882.003523	**$1,702.04**	PARTS, FLEET
					06/05/08	01.0882.0882.003524	**$93.00**	CENTEX PLATING, REPAIR BUMPER ON PICKUP, FLEET
					06/05/08	01.0882.0882.004543	**$4.06**	ECONOMY SUP, HEX BUSHING TO REPAIR PIPE, FLEET
							Total Dept.: 51,646.87	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	13979064	06/18/08	01.0885.0885.004054	**$41,872.83**	C#169232, JUL 08, STOP LOSS, BNFTS
					06/18/08	01.0885.0885.004057	**$36,866.99**	C#169232, JUL 08, STOP LOSS, BNFTS
		WSMN CO SELF FUNDING INS.	TEXAS PHARMACY ASSOCIATION	217646	06/30/08	01.0885.0885.004051	**$6,237.50**	A#4050, CLAIMS MAY 1-JUN 15/08, BNFTS
							Total Dept.: 84,977.32	
	0886	WSMN CO BENEFITS PGM.	SUZANNE R HAYS	07/09/08	07/09/08	01.0885.0886.004232	**$29.29**	JUN 26/08, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	13820223	06/13/08	01.0885.0886.004060	**$813.71**	C#169232, APR 08, COBRA, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	433291840	06/16/08	01.0885.0886.003100	**$3.99**	0886 Blanket PO for Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	434322314	06/23/08	01.0885.0886.003100	**$19.04**	0886 Blanket PO for Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	JUL 08;6711	07/01/08	01.0885.0886.004211	**$5.35**	JUN 08, A#6711, HR/BNFTS
		WSMN CO	JP MORGAN CHASE					INFINISOURCE, SEM REG JUN 17/08 FOR
				ACTWILCO0620(				

		COMMISSIONERS COURT	ROUND ROCK LEADER	06/05/08	06/05/08	01.0999.0401.009999	$751.45	A# 001524, FY2008, ANNUAL ACTION PLAN, BLOCK GRANT
		COMMISSIONERS COURT	CARMAX AUTO STORE	100608-000246	06/25/08	01.0999.0401.009999	$3,000.00	2005 CHEV IMPALA, V# 2G1WF52E259311613, AIR CK
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	21975	06/30/08	01.0999.0401.009999	$225.59	M# 1027.0631, GENERAL FILE
		COMMISSIONERS COURT	TAYLOR DAILY PRESS	2366	06/30/08	01.0999.0401.009999	$305.20	A# 8850, C# 31917, ANNUAL ACTION PLAN, BLOCK GRANT
		COMMISSIONERS COURT	HOUSING AUTHORITY CITY OF GEORGETOWN	2A	06/23/08	01.0999.0401.009999	$43,251.75	FY07 CDBG-GTWN HOUSING AUTHORITY
		COMMISSIONERS COURT	JERRY YBARRA SR	7	06/28/08	01.0999.0401.009999	$60.00	SPANISH TRANSLATION
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	816169001	06/04/08	01.0999.0401.009999	$381.55	A# 035738113, FY2008 ANNUAL ACTION PLAN, BLOCK GRANT
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	816169101	06/04/08	01.0999.0401.009999	$511.88	A# 035738113, FY2008 ANNUAL ACTION PLAN, BLOCK GRANT
		COMMISSIONERS COURT	TECH DEPOT	B08062523V1	06/17/08	01.0999.0401.009999	$469.99	MFG#Q5987A#ABA COLOR LASER JET 3600 N
		COMMISSIONERS COURT	CARMAX AUTO STORE	D170608-000265D	06/20/08	01.0999.0401.009999	$3,000.00	2005 SATURN ION, V# 1G8AJ52FX52173411, AIR CK
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	JUL 08;21071	07/01/08	01.0999.0401.009999	$21.29	JUN 08, A#21071, AIR CK
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0999.0401.009999	$5.94	USPS, CERTIFIED MAIL FOR DECLINED APP
					06/05/08	01.0999.0401.009999	$2.94	USPS, TO MAIL FIRST DRAFT OF 08 FUNDING ALLOCATION
							Total Dept.: 55,437.58	
	0576	JUVENILE SERVICES	BRYAN DULOCK JR	06/08/08	06/08/08	01.0999.0576.009999	$120.00	GUIDE SERVICES FOR FISHING TRIP FOR ACADEMY CADETS TO MCKINNEY FALLS STATE PARK ON SUNDAY, JUNE 8, 2008.
		JUVENILE SERVICES	BRYAN DULOCK JR	06/12/08	06/12/08	01.0999.0576.009999	$150.00	GUIDE SERVICES FOR KAYAKING TRIP FOR S.O.'S ON THE SAN MARCOS RIVER, JUNE 12, 2008.
		JUVENILE SERVICES	AVA GLENN POPE	06/13/08	06/13/08	01.0999.0576.009999	$150.00	GUIDE SERVICES FOR KAYAKING TRIP FOR S.O.'S ON THE SAN MARCOS RIVER, JUNE 12, 2008.

		JUVENILE SERVICES	SAM BREADNER		06/13/08	01.0999.0576.009999	**$120.00**	GUIDE SERVICES FOR FISHING TRIP FOR ACADEMY CADETS TO MCKINNEY FALLS STATE PARK ON SUNDAY, JUNE 8, 2008.
		JUVENILE SERVICES	MICHAEL & SUZANNE MOHR	5/15/08-2	06/19/08	01.0999.0576.009999	**$330.00**	DRUG & ALCOHOL AWARENESS CLASSES - JUNE 2008 3 CLASSES @ $110/CLASS = $330.00
		JUVENILE SERVICES	SYLVIA F FLORES	6-14-2008	06/30/08	01.0999.0576.009999	**$100.00**	HIGHS FACILITATOR FOR BOTH FIELD PROBATION AND FAMILY PRESERVATION ON THE TNP CHALLENGE COURSE, JUNE 14, 2008.
		JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 08;CORP	06/05/08	01.0999.0576.009999	**$489.49**	HEB, WMART, DQ, BAIT, FOOD & DRINK, BATTERIES, REPELLANT, JUV
					06/05/08	01.0999.0576.009999	**$16.00**	LOST MAPLES STATE PARK, CAMPSITE FEES, JUV
		JUVENILE SERVICES	HAYS CTY AUDITOR	MAY 08;JUV	06/05/08	01.0999.0576.009999	**$0.00**	PO 110729, 110730, 110728, 110727, MAY 08, QB, ED, ML, LO, LO, HC, JUV
							Total Dept.: 1,475.49	
							Sum: 1,553,138.16	