hrough Disbursement Date: 22-JUL-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	STATE COMPTROLLER	06/30/08;DC	06/30/08	01.0100.0000.341400	-$1,277.55	JUN 08, DRUG COURT, TREAS
		Default	MICHAEL BRAKEN	07-732-C277	03/27/08	01.0100.0000.207022	$1,788.55	WRIT, VS IRONHORSE CONCRETE, CONST#2
		Default	JOHN W GREENWAY	07/02/08	07/02/08	01.0100.0000.342800	$25.00	JUN 19/08, EMS TRANSPORT, REFUND, EMS
		Default	ROSENTHAL & WATSON PC		07/02/08	01.0100.0000.342800	$25.00	JUN 24/08, EMS TRANSPORT REFUND, EMS
		Default	LISA DAVID	07/15/08	07/15/08	01.0100.0000.102000	$200.00	AUGMENT CHANGE DRAWERS, D CLERK
		Default	TEXAS DEPT OF TRANSPORTATIO N	08-00693-1	07/01/08	01.0100.0000.207015	$4,760.00	C#08-00693-1, RESTITUTION, C/ATTY
		Default	DUANE DURAND	08-01206-1	06/30/08	01.0100.0000.207015	$406.00	C#08-01206-1, RESTITUTION, C/ATTY
		Default	AT&T WIRELESS SERVICES INC	08-01785-1	07/01/08	01.0100.0000.207015	$300.00	C#08-01785-1, RESTITUTION, C/ATTY
		Default	CAROL BOYD	08-03612-2	06/30/08	01.0100.0000.207015	$32.65	C#08-03612-2, RESTITUTON, C/ATTY
		Default	CATRINA ISCHY		06/30/08	01.0100.0000.207015	$482.98	C#08-03612-2, RESTITUTION, C/ATTY
		Default	MARY VAN NATTER		06/30/08	01.0100.0000.207015	$302.81	C#08-03612-2, RESTITUTION, C/ATTY
		Default	TONI BONNETT		06/01/08	01.0100.0000.207015	$500.00	C#08-03612-2, RESTITUTION, C/ATTY
		Default	BLAZIER, CHRISTENSEN, BIGELOW & VIRR, P C	2008-061345	07/08/08	01.0100.0000.341400	$62.00	OVERPAYMENT, C/CLK
		Default	ANGEL A KENNEDY	2008-17293J3	07/09/08	01.0100.0000.209700	$20.00	OVERPAYMENT, JP#3
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231E	07/09/08	01.0100.0000.207022	$201.49	C# 287231, WRIT VS PERSONAL LIVING SOLUTIONS, CONST#2
					07/09/08	01.0100.0000.341902	-$20.15	C# 287231, WRIT VS PERSONAL LIVING SOLUTIONS, CONST#2
		Default	KENNETH TANNER	2CR-0601815	07/08/08	01.0100.0000.209700	$100.00	OVERPAYMENT OF FINE, JP#2
		Default	LIBERTY HILL POLICE DEPT	2CR-0605024	07/10/08	01.0100.0000.341802	$150.00	C# 2CR-0605024, 2CR-0605025, 2CR-0605026, LESLIE BOZARTH, WARRANT, JP#2
		Default	LEANDER POLICE DEPT	2CR-0706192	07/10/08	01.0100.0000.341802	$100.00	C# 2CR-0706192, 2CR-0706193, MICHAEL KEITH CHANEY, WARRANT, JP#2
		Default	EDWARD BONILLA	2CR-0803743	07/10/08	01.0100.0000.351302	$30.00	C# 2CR-0803743, REFUND, JP#2
		Default	TODD RAFFRAY	2CR-0805987	07/08/08	01.0100.0000.209700	$120.00	OVERPAYMENT OF FINE, JP#2
		Default	ROSARIO TOCA	2CR-0806069	07/08/08	01.0100.0000.209700	$150.00	OVERPAYMENT OF FINE, JP#2
		Default	FIRST AMERICAN TITLE INSURANCE CO	417525	05/29/08	01.0100.0000.341400	$32.00	OVERPAYMENT, C/CLK

		Default	MANN & STEVENS	421133	06/23/08	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
		Default	GBS	421174	06/24/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	ENCORE BANK	421468	06/27/08	01.0100.0000.341400	$22.00	OVERPAYMENT, C/CLK
		Default	JIMMY MOBLEY	4640	07/03/08	01.0100.0000.347002	$20.00	REFUND, PARKS
		Default	TAYLOR ISD	4NT-05-0451A	07/03/08	01.0100.0000.351304	$95.50	APR FOR LR, JP#4
		Default	TAYLOR ISD	4NT-07-0594E	07/01/08	01.0100.0000.351304	$50.00	MH FOR SH, JP#4
		Default	TAYLOR ISD	4NT-08-0075	07/03/08	01.0100.0000.351304	$25.00	DM FOR RM, JP#4
		Default	WASTE MANAGEMENT OF TEXAS, INC	-1-CV-07-00577(	07/10/08	01.0100.0000.207022	$500.00	C# C-1-CV-07-005770, WRIT VS TRITON BUILDING COMPANY, CONST#2
					07/10/08	01.0100.0000.341902	-$50.00	C# C-1-CV-07-005770, WRIT VS TRITON BUILDING COMPANY, CONST#2
							Total Dept.: 9,181.28	
	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATION S	JUL 08;6036	07/01/08	01.0100.0212.004211	$24.85	JUN 08, A#6036, PCT#2
							Total Dept.: 24.85	
	0402	HUMAN RESOURCES	HILL COUNTRY NEWS	06/18/08	06/18/08	01.0100.0402.004310	$312.00	A#1103882-13, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	06/20/08	06/20/08	01.0100.0402.004310	$58.50	A#1103882-13, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	434622047	06/30/08	01.0100.0402.003100	$19.66	Blanket PO for 0402 Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		HUMAN RESOURCES	OFFICE DEPOT, INC	435214888	06/30/08	01.0100.0402.003100	$41.96	Blanket PO for 0402 Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
							Total Dept.: 432.12	
	0403	COUNTY CLERK	NANCY E RISTER, EXP REIMB	07/14/08	07/14/08	01.0100.0403.004232	$840.60	JUL 10-13/08, EXP REIMB, NACRC CONF, C/CLK
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	1211	06/26/08	01.0100.0403.004621	$104.34	LEASE/MAINTENANCE AGREEMENT MINOLTA KM/CS-2550 SN A3066402 (ADMIN) INCLUDES SERVICE & SUPPLIES, 5000 COPIES/MTH LEASE PERIOD 10/01/07 THRE 9/30/07 12 MTHS @ $104.34 = $1,252.08 STATE OF TEXAS CONTRACT # 985-A6 (7D)
		COUNTY CLERK	BURK'S REPROGRAPHIC	382837	06/30/08	01.0100.0403.004621	$440.00	LEASE/MAINTENANCE FOR XEROX 6204 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SECOND YEAR OF LEASE 10/01/2007 TO 9/30/2008 INCLUDES 5000 SQFT/MONTH, TONER 12 MONTHS @ $440.00 = $5280.00
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	65567	06/26/08	01.0100.0403.003100	$58.80	AVE 5161 LABEL, LSR, ADD, 1X4,WE,2M

		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	65569	06/26/08	01.0100.0403.003100	**$715.81**	SEE ATTACHED
							Total Dept.: 2,159.55	
	0404	COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	1230	06/26/08	01.0100.0404.004621	**$153.42**	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10, 000 COPIES/MTH LEASE PERIOD 10/1/07 THRU 9/30/08 12 MTHS @ $153.42 = $1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402)
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	65568	06/26/08	01.0100.0404.003100	**$240.08**	SEE ATTACHED LIST
							Total Dept.: 393.50	
	0405	VETERAN SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	24291559	06/27/08	01.0100.0405.004350	**$59.25**	Personalized envelopes #10
							Total Dept.: 59.25	
	0409	NON-DEPARTMENTAL	CIMARRON HILLS	04/03/08	04/03/08	01.0100.0409.004989	**$270.90**	APR 2-3/08, ELECTED OFFICIALS
		NON-DEPARTMENTAL	RUSSELL & RODRIGUEZ LLP	07/03/08	07/03/08	01.0100.0409.004100	**$7,547.40**	A# 1510-00, LANDFILL
		NON-DEPARTMENTAL	USPS - NEOPOST	07/11/08;D/CLK	07/11/08	01.0100.0409.004212	**$10,000.00**	Postage for Meter located in Justice Cente CMRS ACCOUNT # 84372477 SERIAL # 11205942 MODEL # 112 MFGR CUSTOMER ACCT # 45871843 **MAIL CHECK WITH ATTACHED DOCUMENT
		NON-DEPARTMENTAL	MIKE DAVIS	12077	06/30/08	01.0100.0409.004100	**$3,116.88**	A#2394-014, CC JUDGES LITIGATIONS
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	17101	06/30/08	01.0100.0409.004100	**$3,162.50**	F#92675-97, LANDFILL
		NON-DEPARTMENTAL	POTTS & REILLY LLP	21626	06/30/08	01.0100.0409.004100	**$2,485.00**	A#2333-0002M, DECLARATORY JUDGMENT ACTION, LANDFILL
		NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	21986	06/30/08	01.0100.0409.004100	**$3,226.19**	M# 1027.0805, LEANDER TIF

		NON-DEPARTMENTAL	USPS - NEOPOST	5125385	05/06/08	01.0100.0409.004212	**$539.46**	Postage Machine Rental Courthouse 9 months 539.46 per month Lease #07081574 PO supersedes 104841
		NON-DEPARTMENTAL	USPS - NEOPOST	5143797	06/06/08	01.0100.0409.004212	**$554.98**	Postage Machine Rental Courthouse 9 months 539.46 per month Lease #07081574 PO supersedes 104841
		NON-DEPARTMENTAL	USPS - NEOPOST	5183998	07/02/08	01.0100.0409.004212	**$554.98**	Postage Machine Rental Courthouse 9 months 539.46 per month Lease #07081574 PO supersedes 104841
							Total Dept.: 31,458.29	
	0425	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	06-3832-3	06/11/08	01.0100.0425.004130	**$300.00**	C#06-3833-3, REUBEN HERNANDEZ, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	06-5076-1	06/23/08	01.0100.0425.004130	**$175.00**	JAMIE DENISE RAY, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	07-10199-3	06/16/08	01.0100.0425.004130	**$175.00**	RYAN GUNN, CC#3
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	07-10266-3	06/16/08	01.0100.0425.004130	**$175.00**	BRIAN LEE MCAULIFFE JR, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	07-10397-3	06/16/08	01.0100.0425.004130	**$175.00**	YESSIKA MARQUEZ, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	07-3033-3	06/18/08	01.0100.0425.004130	**$200.00**	C#07-3034-3, ERNEST LEE HILL JR, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	07-4740-3	06/16/08	01.0100.0425.004130	**$200.00**	C#07-4739-3, MICHAEL EPPERSON, CC#3
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	07-5003-3	06/16/08	01.0100.0425.004130	**$250.00**	C#07-1821-3, 08-2811-1, 08-2812-1, 08-2860-3, MARY CRAIG (AKA MARY TOMLIN), CC#3
		COUNTY COURTS AT LAW	DAVE HOWARD	07-6182-3	06/16/08	01.0100.0425.004130	**$200.00**	C#07-10382-3, BRANDON WAYNE PILENT, CC#3
		COUNTY COURTS AT LAW	SARA W NAYLOR	07-6369-3	06/16/08	01.0100.0425.004130	**$200.00**	C#07-7107-3, LAMONT E ADAMS JR, CC#3
		COUNTY COURTS AT LAW	APPLETON LAW	07-6913-3	06/16/08	01.0100.0425.004130	**$175.00**	GEORGE VELA, CC#3

		COUNTY COURTS AT LAW	JOSHUA P MURRAY	07-8903-3	06/16/08	01.0100.0425.004130	$200.00	C#07-8904-3, SARA BRUCKS, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	07-9073-3	06/16/08	01.0100.0425.004130	$175.00	BARBARA CLIFTON, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	07-9583-3	06/16/08	01.0100.0425.004130	$175.00	LAURA FLORES QUEVEDO, CC#3
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	07-9739-3	06/16/08	01.0100.0425.004130	$175.00	STEVEN FRANKLIN SHARPE, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-00271-3	06/16/08	01.0100.0425.004130	$175.00	JOSEPH B WITHERSPOON IV, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-00476-3	06/16/08	01.0100.0425.004130	$200.00	C#08-02301-3, CHARLES T REYNOLDS, CC#3
		COUNTY COURTS AT LAW	JAMES GILL	08-00521-3	06/16/08	01.0100.0425.004130	$200.00	C#08-00522-3, 08-00520-3, TRUETT J PARKHILL, CC#3
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	08-00609-3	06/16/08	01.0100.0425.004130	$200.00	C#08-00608-3, ANICA M REYES, CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-00643-3	06/16/08	01.0100.0425.004130	$200.00	C#08-00642-3, 07-10355-3, 07-9610-3, RICHARD FLORES JR, CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-00646-3	06/16/08	01.0100.0425.004130	$175.00	JAMES HENRY HENLEY JR, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-01000-3	06/11/08	01.0100.0425.004130	$175.00	OSCAR HERRERA, CC#3
		COUNTY COURTS AT LAW	J R HANCOCK	08-01943-3	06/16/08	01.0100.0425.004130	$200.00	C#06-8294-3, 07-10368-3, MICHAEL HOLDCRAFT, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-02576-3	06/05/08	01.0100.0425.004130	$250.00	C#08-00485-3, 08-00484-3, 08-00360-3, SHANNON DESHANE NEAFUS, CC#3
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-02715-3	05/30/08	01.0100.0425.004130	$200.00	C#07-2450-3, 07-2447-3, STEVE HAMMOND, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-02832-1	06/23/08	01.0100.0425.004130	$175.00	ROSSIE CLEO DAVIS JR, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-02945-3	06/16/08	01.0100.0425.004130	$175.00	DEREK ZANE TRAHAN, CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-03022-3	06/16/08	01.0100.0425.004130	$175.00	MICHAEL WILSON, CC#3
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-03035-2	06/11/08	01.0100.0425.004130	$175.00	TOMMY SHAWN SPEAR, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-03182-3	06/13/08	01.0100.0425.004130	$200.00	C#08-03181-3, MICHAEL L YANEZ, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-03307-3	06/16/08	01.0100.0425.004130	$175.00	REYNA ELIZABETH DEL VALLE, CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	08-03310-3	06/16/08	01.0100.0425.004130	$175.00	ELIZABETH HUMPHRIES, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-03326-3	06/16/08	01.0100.0425.004130	$175.00	PAREICE DESHAWN NOEL, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-03774-3	06/16/08	01.0100.0425.004130	$175.00	PATRICK ALLEN JOHNSON,CC#3

		COUNTY COURTS AT LAW	MIKE DAVIS	08-1265-3	06/16/08	01.0100.0425.004130	$175.00	JESUS VERDANIEL QUINTERO, CC#3
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-206-FC4A	07/02/08	01.0100.0425.004130	$299.00	LB, CC#4
		COUNTY COURTS AT LAW	RANDALL J PICK	08-447-FC3	06/16/08	01.0100.0425.004130	$373.75	JV, NV, MV, CC#3
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-495-FC2	07/02/08	01.0100.0425.004130	$305.50	IR, CA, CC#4
		COUNTY COURTS AT LAW	EAGLE OFFICE PRODUCTS, INC	65375	06/13/08	01.0100.0425.003100	$16.49	FILE FOLDERS/LETTER
					06/13/08	01.0100.0425.003100	$137.12	LASER TONER/BLACK
					06/13/08	01.0100.0425.003100	$39.04	PEN/STICK/BLUE
					06/13/08	01.0100.0425.003100	-$29.28	PO 111370, OFC SUP, CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	DECLINED;DJ	06/11/08	01.0100.0425.004130	$175.00	DERRICK JOHNSON, CC#3
							Total Dept.: 8,016.62	
	0428	COUNTY COURT AT LAW 3	EAGLE OFFICE PRODUCTS, INC	65396	06/16/08	01.0100.0428.003100	$18.42	3M BRIGHT ARROW FLAGS
					06/16/08	01.0100.0428.003100	$295.91	HEW LASER TONER/BLK
					06/16/08	01.0100.0428.003100	$46.80	PILOT RETRACTABLE PENS/BLUE
					06/16/08	01.0100.0428.003100	-$15.84	PO 111178, OFC SUP, CC#3
					06/16/08	01.0100.0428.003100	$16.49	SMEAD FOLDERS/LETTER
					06/16/08	01.0100.0428.003100	$3.95	TITAN OFFICE SCISSORS
							Total Dept.: 365.73	
	0435	DISTRICT COURTS	CLARENCE A MCKENZIE, II	05-182-K277	07/02/08	01.0100.0435.004130	$500.00	NATHAN P GOODFELLOW, 277TH
		DISTRICT COURTS	KEITH T LAUERMAN	06-1478-K277	07/01/08	01.0100.0435.004130	$500.00	JOHNATHON NEWTON, 277TH
		DISTRICT COURTS	BROCK KALMBACH	06-1767-K277	07/03/08	01.0100.0435.004130	$500.00	KEITH HUGHES, 277TH
		DISTRICT COURTS	SARA W NAYLOR	07-1759-K277	07/03/08	01.0100.0435.004130	$500.00	NATHAN GOINS (ALIAS DEMETRIUS NATHAN GOINS), 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	07-1867-K277	07/03/08	01.0100.0435.004130	$500.00	CASSANDRA MARSHALL, 277TH
		DISTRICT COURTS	LAURA W KINSEY	07-2317-F425A	07/08/08	01.0100.0435.004130	$222.95	B, 425TH
		DISTRICT COURTS	LAURA W KINSEY	07-2670-F425A	07/08/08	01.0100.0435.004130	$292.50	H, 425TH
		DISTRICT COURTS	EVANS & PEEK	07-337-K277	07/02/08	01.0100.0435.004130	$750.00	LUIS AROS, 277TH
		DISTRICT COURTS	WARREN O WATERMAN	07-970-K277	07/01/08	01.0100.0435.004130	$500.00	ANDRE L DRIVER, 277TH
		DISTRICT COURTS	LISA DAVID	07/17/08	07/17/08	01.0100.0435.004002	$3,390.00	REIMB JUROR FUND, D CRTS
		DISTRICT COURTS	LAURA W KINSEY	08-1092-F425	07/08/08	01.0100.0435.004130	$471.90	W, 425TH
		DISTRICT COURTS	LAURA W KINSEY	08-1207-F425	07/08/08	01.0100.0435.004130	$455.00	O, 425TH
		DISTRICT COURTS	MIKE DAVIS	08-275-K277	07/03/08	01.0100.0435.004130	$590.63	NOY REYES, 277TH

		DISTRICT COURTS	EVANS & PEEK	08-314-K277	07/02/08	01.0100.0435.004130	$750.00	LUIS AROS, 277TH
		DISTRICT COURTS	KEITH T LAUERMAN	08-399-K277	07/01/08	01.0100.0435.004130	$500.00	ROBERTO CASTILLO, 277TH
		DISTRICT COURTS	SHAWN W DICK	08-501-K277	07/03/08	01.0100.0435.004130	$500.00	ROMERO CEBOLLERO, 277TH
		DISTRICT COURTS	WILLIAM RINK	08-603-K277	07/01/08	01.0100.0435.004130	$500.00	BOBBI JO KUHL, 277TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-608-K277	07/02/08	01.0100.0435.004130	$500.00	JOHN MICHAEL ROBERTS, 277TH
		DISTRICT COURTS	SHAWN W DICK	08-627-K277	07/01/08	01.0100.0435.004130	$500.00	ROBERT WEST, 277TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	08-628-K277	07/01/08	01.0100.0435.004130	$500.00	LYNSEY E THURMAN, 277TH
		DISTRICT COURTS	SARA W NAYLOR	08-629-K277	07/03/08	01.0100.0435.004130	$500.00	JEFFREY J HARTSFIELD, 277TH
		DISTRICT COURTS	WARREN O WATERMAN	08-664-K277	07/03/08	01.0100.0435.004130	$500.00	THOMAS E WILLIAMS, 277TH
		DISTRICT COURTS	KATHRYN SALZER	08-695-K277	07/01/08	01.0100.0435.004130	$500.00	KEVIN GARRISON, 277TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-699-K277	07/01/08	01.0100.0435.004130	$500.00	JOSEPH GATES, 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-705-K277	07/03/08	01.0100.0435.004130	$500.00	BECKY TANNER, 277TH
		DISTRICT COURTS	MICHAEL MAKRIS	08-799-K277	07/03/08	01.0100.0435.004130	$350.00	MIGUEL ANGEL RAMIREZ, 277TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	08-802-K277	07/02/08	01.0100.0435.004130	$500.00	ADYSON FUENTES, 277TH
		DISTRICT COURTS	EVANS & PEEK	08-808-K277	07/02/08	01.0100.0435.004130	$750.00	CONTRERAS RENE BATRES (ALLIAS RENE BATRES-CONTRERAS), 277TH
		DISTRICT COURTS	ALLYSON ROWE	08-918-F425	07/03/08	01.0100.0435.004130	$422.50	JMM, 425TH
		DISTRICT COURTS	SARA W NAYLOR	08-920-K277	07/03/08	01.0100.0435.004130	$500.00	JEFFREY HARTSFIELD, 277TH
		DISTRICT COURTS	KEITH T LAUERMAN	98-462-K277	07/01/08	01.0100.0435.004130	$500.00	DEBORAH MADDUX, 277TH
							Total Dept.: 18,445.48	
	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JUL 08;6761	07/01/08	01.0100.0436.004211	$5.47	A#6761, JUN 08, 26TH
							Total Dept.: 5.47	
	0437	277TH DISTRICT COURT	JACK R MILLER	06/27/08	06/27/08	01.0100.0437.004010	$736.38	JUN 2, 16-20, 23-26/08, VISITING JUDGE, 277TH
		277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JUL 08;6762	07/01/08	01.0100.0437.004211	$6.10	A#6762, JUN 08, 277TH
							Total Dept.: 742.48	

	0438	368TH DISTRICT COURT	JAMES F CLAWSON, JR	06/09/08	06/09/08	01.0100.0438.004010	**$40.40**	JUN 09/08, VISITING JUDGE, 368TH
							Total Dept.: 40.40	
	0439	395TH DISTRICT COURT	JAMES F CLAWSON, JR	06/20/08	06/20/08	01.0100.0439.004010	**$40.40**	JUN 20/08, VISITING JUDGE, 395TH
		395TH DISTRICT COURT	JAMES F CLAWSON, JR	06/23/08	06/23/08	01.0100.0439.004010	**$50.40**	JUN 23/08, VISITING JUDGE, 395TH
		395TH DISTRICT COURT	JAMES F CLAWSON, JR	06/26/08	06/26/08	01.0100.0439.004010	**$40.40**	JUN 26/08, VISITING JUDGE, 395TH
							Total Dept.: 131.20	
	0440	DISTRICT ATTORNEY	CARL A LEIHARDT	06/30/08	06/30/08	01.0100.0440.004232	**$100.00**	JUN 18-20/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	MICHAEL JARRETT	07/07/08	07/07/08	01.0100.0440.004232	**$138.00**	JUN 18-20/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	PATSY CHAMBERS		07/07/08	01.0100.0440.004232	**$581.42**	JUN 30/08-02-JUL-08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	SUSAN KNIGHT		07/07/08	01.0100.0440.004232	**$138.00**	JUN 18-20/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	GRACE FRIAS	07/08/08	07/08/08	01.0100.0440.004232	**$307.70**	JUN 30-JUL 2/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	VERIZON WIRELESS	1440596788	07/04/08	01.0100.0440.004209	**$173.69**	A#620803582-00001, JUN 05-JUL 04/08, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	AUG 08;GRANT	07/10/08	01.0100.0440.004232	**$100.00**	SEARCH & SEIZURE, CONFESSIONS, AUG 01/08, P GRANT, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	\UG 08;JARRET	07/10/08	01.0100.0440.004232	**$100.00**	SEARCH & SEIZURE, CONFESSIONS, AUG 01/08, M JARRETT, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	\UG 08;MCCABE	07/10/08	01.0100.0440.004232	**$100.00**	SEARCH & SEIZURE, CONFESSIONS, AUG 01/08, R MCCABE, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	\UG 08;MCCOW	07/10/08	01.0100.0440.004232	**$100.00**	SEARCH & SEIZURE, CONFESSIONS, AUG 01/08, J MCCOWN, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	JG 08;MCDONAI	07/10/08	01.0100.0440.004232	**$100.00**	SEARCH & SEIZURE, CONFESSIONS, AUG 01/08, T MCDONALD, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	\UG 08;STARNE	07/10/08	01.0100.0440.004232	**$100.00**	SEARCH & SEIZURE, CONFESSIONS, AUG 01/08, J STARNES, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATION S	JUL 08;6754	07/01/08	01.0100.0440.004211	**$67.75**	A#6754, JUN 08, D/ATTY

		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	JUL 08;TAYLOR	07/10/08	01.0100.0440.004232	$100.00	SEARCH & SEIZURE, CONFESSIONS, AUG 01/08, L TAYLOR, D/ATTY
							Total Dept.: 2,206.56	
	0441	425TH DISTRICT COURT	LONGHORN OFFICE PRODUCTS, INC	130187	07/02/08	01.0100.0441.003100	$16.00	Appointment book
					07/02/08	01.0100.0441.003100	$21.56	Legal pads
					07/02/08	01.0100.0441.003100	$18.84	Pen, G2
					07/02/08	01.0100.0441.003100	$2.01	Pen, vball, grip
					07/02/08	01.0100.0441.003100	$21.72	Pen, vball, liq roller
					07/02/08	01.0100.0441.003100	$34.05	Steno pads
					07/02/08	01.0100.0441.003100	$76.30	Tub, posting, legal
							Total Dept.: 190.48	
	0450	DISTRICT CLERK	CATHY MENDOZA	06/07/08	06/07/08	01.0100.0450.004232	$173.22	MAY 27-JUN 19/08, EXP REIMB, D/CLK
		DISTRICT CLERK	CECILIA ROSE	07/03/08	07/03/08	01.0100.0450.004232	$70.26	JUN 30-JUL 2/08, EXP REIMB, D/CLK
		DISTRICT CLERK	DONETTE BIRKELBACH	07/07/08	07/07/08	01.0100.0450.004231	$31.82	MAY 16-JUN 26/08, EXP REIMB, D/CLK
		DISTRICT CLERK	DONETTE BIRKELBACH	07/07/08A	07/07/08	01.0100.0450.004232	$268.72	JUN 30-JUL 02/08, EXP REIMB, D/CLK
		DISTRICT CLERK	ESSIE BAUMBACH	07/08/08	07/08/08	01.0100.0450.004232	$66.57	JUN 30-JUL 02/08, EXP REIMB, D/CLK
		DISTRICT CLERK	HELEN SMITH	07/09/08	07/09/08	01.0100.0450.004232	$70.26	JUN 30/08, EXP REIMB, D/CLK
		DISTRICT CLERK	DATA DRIVER PRODUCTS	6979	06/30/08	01.0100.0450.004544	$180.00	MAINT FOR SCANNERS, D/CLK
							Total Dept.: 860.85	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/02/08	07/02/08	01.0100.0451.004192	$200.00	JO NAN HENERY, JP#1
		J.P. PRECINCT 1	USPS - NEOPOST	07/11/08;JP#1	07/11/08	01.0100.0451.004212	$1,600.00	Postage for postage machine METER #07468641
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-01485	06/30/08	01.0100.0451.004190	$2,300.00	LARRY DON BURKETT, JP#1
		J.P. PRECINCT 1	ACCURINT	149950-2008063	06/30/08	01.0100.0451.004210	$42.75	A#1149950, SEARCHES, JUN 08, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	65654	07/03/08	01.0100.0451.003100	$157.02	BLANKET OFFICE SUPPLIES FOR JULY 2008
					07/03/08	01.0100.0451.003100	$0.00	Blanket order for office supplies month of July 08
					07/03/08	01.0100.0451.003100	$0.00	PO 111828, OFC SUP, JP#1
							Total Dept.: 4,299.77	
	0452	J.P. PRECINCT 2	APRIL WELCH	07/02/08	06/02/08	01.0100.0452.004231	$11.62	JUN 5-17/08, EXP REIMB, JP#2
		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	24283761	06/25/08	01.0100.0452.003100	$1,890.00	11 PT CHARTS, REINFORCED END TAB, 2 CLIPS; LOT = 7500
							Total Dept.: 1,901.62	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-01224	06/26/08	01.0100.0453.004190	$2,300.00	PHILLIP DEAN HELMKAY, JP#3

		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	JUL 08;6718	07/01/08	01.0100.0453.004211	**$50.09**	JUN 08, A#6718, JP#3
		J.P. PRECINCT 3	AT&T WIRELESS SERVICES INC	JUL 08;JP#3	07/01/08	01.0100.0453.004209	**$62.32**	A#826438359, JUN 2-JUL 1/08, JP#3
							Total Dept.: 2,412.41	
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/21/08	06/21/08	01.0100.0454.004192	**$200.00**	NEREIDA RUIZ, JP#4
		J.P. PRECINCT 4	SUSIE ROEGLIN	07/01/08	07/01/08	01.0100.0454.004962	**$250.00**	JUN 08, CLEANING, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01285	06/19/08	01.0100.0454.004190	**$2,300.00**	JESSE ALEXANDER HOFLING, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01416	06/30/08	01.0100.0454.004190	**$2,300.00**	BRUCE BRIETENSTINE, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	130188	07/02/08	01.0100.0454.003120	**$77.64**	EPS INKCART, F/STYLSC68/8
					07/02/08	01.0100.0454.003120	**$151.92**	EPS INKCART, F/STYLUS688
					07/02/08	01.0100.0454.003120	**$77.64**	EPS INKCART, F/STYLUSC68
					07/02/08	01.0100.0454.003120	**$77.64**	EPS INKCART, F/STYLUSC688
					07/02/08	01.0100.0454.003120	**$295.95**	HEW CART, F/Q1338A, DUAL
					07/02/08	01.0100.0454.003120	**$259.90**	HEW TONER, F/LJ 4250/4350
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	130214	07/02/08	01.0100.0454.003100	**$5.54**	FOUR COLOR MARKER SET
					07/02/08	01.0100.0454.003100	**$295.95**	HEW CART, F/Q1338A DUAL
					07/02/08	01.0100.0454.003100	**$7.18**	HI-LITER BLUE
					07/02/08	01.0100.0454.003100	**$7.18**	HI-LITER GREEN
					07/02/08	01.0100.0454.003100	**$7.18**	HI-LITER PINK
					07/02/08	01.0100.0454.003100	**$6.14**	HI-LITER YELLOW
					07/02/08	01.0100.0454.003100	**$38.82**	MAT PUNCH, 2-HOLE, HVY DTY
					07/02/08	01.0100.0454.003100	**$14.70**	MMM FLAG, 1 IN, 2 PK OF 50
					07/02/08	01.0100.0454.003100	**$14.70**	MMM FLAG, 1 IN, 2 PK OF 50 BRT BLUE
					07/02/08	01.0100.0454.003100	**$14.70**	MMM FLAG, 1 IN, 2 PK OF 50 BRT GRN
					07/02/08	01.0100.0454.003100	**$14.70**	MMM FLAG, 1 IN, 2 PK OF 50 BRT PNK
					07/02/08	01.0100.0454.003100	**$14.70**	MMM FLAG, 1 IN, 2 PK OF 50 GRN
					07/02/08	01.0100.0454.003100	**$14.70**	MMM FLAG, 1 IN, 2 PK OF 50 ORG
					07/02/08	01.0100.0454.003100	**$14.70**	MMM FLAG, 1 IN, 2 PK OF 50 PUR
					07/02/08	01.0100.0454.003100	**$14.70**	MMM FLAG, 1 IN, 2 PK OF 50 RED
					07/02/08	01.0100.0454.003100	**$14.70**	MMM FLAG, 1 IN, 2 PK OF 50 WHITE
					07/02/08	01.0100.0454.003100	**$14.70**	MMM FLAG, 1 IN, 2 PK OF 50 YELLOW
					07/02/08	01.0100.0454.003100	**$18.84**	PIL PEN, RBALL, RT, G2 GEL
					07/02/08	01.0100.0454.003100	**$25.92**	PIL PEN, RBL, RT, G6, GEL BK
					07/02/08	01.0100.0454.003100	**$6.68**	SHARPIE 6 COLOR SET
					07/02/08	01.0100.0454.003100	**$19.12**	SMD FOLDER, MLA, 1/2 CUT LETTER
					07/02/08	01.0100.0454.003100	**$12.35**	TOMBO TAPE, CORR, MINI SNGL
					07/02/08	01.0100.0454.003100	**$6.05**	USS, PAD, RPL T4750 1X1-5/RED
								A#1335474, JUN 08, COMMITMENT BAL, JP#4

		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	28424	06/20/08	01.0100.0454.004190	**$1,775.00**	AUTOPSY FOR MARY MCCALLIE, JP#4
							Total Dept.: 8,399.64	
	0476	PERSONAL BOND OFFICE	OFFICE DEPOT, INC	434147878	06/30/08	01.0100.0476.003100	**$4.70**	3" D RING BINDER
					06/30/08	01.0100.0476.003100	**$45.21**	BROTHER TN350 TONER
					06/30/08	01.0100.0476.003100	**$18.52**	FILE FOLDERS, LETTER
					06/30/08	01.0100.0476.003100	**$8.42**	HANGING FILE FOLDERS, LETTER
							Total Dept.: 76.85	
	0492	ELECTIONS	BESTLINE COMMUNICATION S	JUL 08;6709	07/01/08	01.0100.0492.004211	**$7.37**	JUN 08, A#6709, ELECT
							Total Dept.: 7.37	
	0494	PURCHASING DEPT	KYOCERA MITA AMERICA, INC	2431	06/26/08	01.0100.0494.004621	**$333.75**	COPIER RENTAL RENEWAL KM/CS 5035 M3040849 INCLUDING ALL ACCESSORIES $333.75/MO PERIOD OCT 1, 2007- SEPT 30, 2008
							Total Dept.: 333.75	
	0499	CO TAX ASSESSOR COLLECTOR	BETTY OLGUIN	06/24/08	06/24/08	01.0100.0499.004231	**$26.26**	JUN 20-24/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	06/25/08	06/25/08	01.0100.0499.004231	**$15.15**	JUN 24/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	06/30/08	06/30/08	01.0100.0499.004231	**$12.12**	JUN 01-27/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TAMMY LINDSEY	07/03/08	07/03/08	01.0100.0499.004232	**$16.16**	JUN 12/08, EXP REIMB , TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL	07/08/08	07/08/08	01.0100.0499.004231	**$75.25**	JUN 2-30/08, EXP REIMB, TAX A/C
					07/08/08	01.0100.0499.004232	**$60.00**	JUN 2-30/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	130235	07/02/08	01.0100.0499.003100	**$197.26**	CUSTOM STAMP FOR GEORGETOWN PROPERTY TAX SECTION ORDER FORM MUST ACCOMPANY ORDER
					07/02/08	01.0100.0499.003100	**-$85.61**	PO 111486, STAMPS, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	130280	07/03/08	01.0100.0499.003100	**$77.14**	SUPPLIES FOR CEDAR PARK SEE ATTACHED SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	1440270755	07/03/08	01.0100.0499.004210	**$48.59**	A#920848325-00001, JUN 04-JUL 03/08, TAX A/C

		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	1699	06/26/08	01.0100.0499.004621	$145.91	RENTAL IN ROUND ROCK. KM/CS2050. SERIAL # J3111491. INCLUDES 5,000 COPIES. STATE #985015210-1. UPGRADED 08/07. ADDING SCAN SYSTEM F 985-02-06006-8 FAX SYSTEM L 985-02-006008-4 & MEMORY 985-02-06017-5. 10/01/07-09/30/08.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	1700	06/26/08	01.0100.0499.004621	$121.08	RENTAL IN CEDAR PARK. KM/CS2050 SERIAL #J3111987. INCLUDES 5,000 COPIES, STATE #9850151210-1, UPGRADED 08/07. ADDING MEMORY 985-02-06017-5, SD-100-256A. 10/01/07-09/30/08
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	1701	06/26/08	01.0100.0499.004621	$121.08	RENTAL IN TAYLOR. KM/CS2050 SERIAL #J3111986. INCLUDES 5,000 COPIES. STATE #98501512101. UPGRADED 08/07. ADDING SD-100-256A, 985-02-06017-5. 10/01/07-09/30/08.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	2357	06/26/08	01.0100.0499.004621	$235.48	RENTAL FOR MOTOR VEHICLE. KM/CS4035. SERIAL #L3052331. INCLUDES 15,000 COPIES. STATE # 985-01-51210-1. UPGRADED 01/07. ADDING NEW TRAYS PF-75. 985-02-07006-7. 10/01/07-09/30/08. SEE PO#99689
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	2358	06/26/08	01.0100.0499.004621	$235.48	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL # L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/07 - 09/08
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	2359	06/26/08	01.0100.0499.004621	$50.04	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL # L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/07 - 09/08
		CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	24291560	06/27/08	01.0100.0499.004350	$895.00	GREEN ENVELOPES
						01.0100.0499.004350		

	0503	INFORMATION TECHNOLOGY	AT&T	JUL 08;155-1109	07/01/08	01.0100.0503.004211	$220.00	A#512-155-1109, JUL 08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 08;197-0041	07/01/08	01.0100.0503.004211	$7,568.87	A# 512-197-0041, JUL 01-AUG 01/08, ITS
					07/01/08	01.0100.0503.004214	$1,020.04	A# 512-197-0041, JUL 01-AUG 01/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	JUL 08;793-2168	07/04/08	01.0100.0503.004214	$35.47	A#254-793-2168, JUL 04-AUG 03/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	JUL 08;846-1190	07/04/08	01.0100.0503.004214	$197.15	A#512-846-1190, JUL 04-AUG 03/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	JUL 08;846-2756	07/04/08	01.0100.0503.004214	$27.37	A#512-846-2756, JUL 04-AUG 03/08, ITS
		INFORMATION TECHNOLOGY	AT&T	JUL 08;A07-0234	07/03/08	01.0100.0503.004211	$2,598.93	A# 512-A07-0234, JUL 03-AUG 02/08, ITS
					07/03/08	01.0100.0503.004214	$458.64	A# 512-A07-0234, JUL 03-AUG 02/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 08;AA4-3321	07/01/08	01.0100.0503.004211	$43.61	A#512-AA4-3321, JUL 01-AUG 01/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 08;L00-3761	07/04/08	01.0100.0503.004211	$641.39	A# 512-L00-3761, JUL 04-AUG 04/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 08;763-1460	06/28/08	01.0100.0503.004211	$174.51	A# 512-763-1460, JUN 28-JUL 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 08;930-3109	06/25/08	01.0100.0503.004211	$184.17	A#512-930-3109, JUN 25-JUL 25/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 08;AA6-4050	06/28/08	01.0100.0503.004211	$43.51	A# 512-AA6-4050, JUN 28-JUL 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 08;930-3109	05/25/08	01.0100.0503.004211	-$41.43	A#512-930-3109, MAY 25-JUN 25/08, SERVICES REMOVED, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCPN23C25	07/03/08	01.0100.0503.005740	$5,748.38	PO 111824, SYMMETRA LX, S# SJD0718009653, ITS
							Total Dept.: 18,920.61	
	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	107686	06/25/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 07 - MAR 08
		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13914128	06/18/08	01.0100.0509.004510	$680.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2089668	06/26/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2505397	06/26/08	01.0100.0509.004510	$84.30	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2505460	06/27/08	01.0100.0509.004510	$175.95	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2509623	06/25/08	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES MAY 08 - SEP 08

		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	274468	06/23/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LOCKS AND SUPPLIES APR 08 - SEP 08
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	274582	06/26/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LOCKS AND SUPPLIES APR 08 - SEP 08
		WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	32491	06/19/08	01.0100.0509.004510	$359.97	BLANKET ORDER FOR HVAC CONTROLS JUN 08 - SEP 08
		WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	32492	06/19/08	01.0100.0509.004510	$974.52	BLANKET ORDER FOR CONTROL CABLES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	32493	06/19/08	01.0100.0509.004510	$801.81	BLANKET ORDER FOR HVAC CONTROLS JUN 08 - SEP 08
		WMSN CTY BUILDINGS	AUSTIN CULLIGAN	441X01536708	06/25/08	01.0100.0509.004500	$0.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL MAR 08 - SEP 08
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4522	05/31/08	01.0100.0509.004962	$3,564.00	BLANKET ORDER FOR JANITORIAL SERVICES NOT INCLUDED IN CONTRACT, FLOOR MAINTENANCE, AND UPHOLSTERY CLEANING MAR 08 - SEP 08
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4537	06/27/08	01.0100.0509.004962	$23,786.00	JANITORIAL CONTRACT SERVICES PER BID AWARD 08WCA020 12 MONTHS SERVICE PAID MONTHLY @ $23,786.00 PER MONTH
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	611	06/11/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR IRRIGATION SYSTEM REPAIR OCT 07 - SEP 08
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	653707	07/01/08	01.0100.0509.004500	$3,030.82	ANNUAL ELEVATOR SERVICE CONTRACT PER TCPN AGREEMENT
		WMSN CTY BUILDINGS	GRAINGER	9669874183	06/23/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 08 - JUL 08
		WMSN CTY BUILDINGS	GRAINGER	9669874191	06/23/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 08 - JUL 08
		WMSN CTY BUILDINGS	GRAINGER	9670187377	06/23/08	01.0100.0509.004510	$74.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 08 - JUL 08
							Total Dept.: 33,531.37	
	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	31513	06/30/08	01.0100.0510.003541	$9,141.98	CONTRACT MOWING FOR SWWCP/CHAMPION, WHICH WAS JUST ADDED: 08WCA052, 6 MONTHS X 9141.98 = 54851.88
		PARKS DEPARTMENT	CINTAS CORP	86409862	06/19/08	01.0100.0510.003311	$9.82	UNIFORMS FOR PARK STAFF(6 STAFF): $32.00 X 23 WEEKS = 736..00; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
		PARKS DEPARTMENT	CINTAS CORP	86412353	06/24/08	01.0100.0510.003311	$20.00	UNIFORMS FOR PARK STAFF(6 STAFF): $32.00 X 23 WEEKS = 736..00; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
		PARKS DEPARTMENT	CINTAS CORP	86414064	06/26/08	01.0100.0510.003311	$9.82	UNIFORMS FOR PARK STAFF(6 STAFF): $32.00 X 23 WEEKS = 736..00; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.

		PARKS DEPARTMENT	CINTAS CORP	86416527	07/01/08	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	UNITED VISUAL PRODUCTS COMPANY	952740	06/30/08	01.0100.0510.004510	$205.00	OUTDOOR ENCLOSED CORKBOARD UV401, 18 W X 24 H, 1 DOOR
					06/30/08	01.0100.0510.004510	-$8.70	PO 111690, OUTDOOR ENCLOSED CORKBOARD, PARKS
					06/30/08	01.0100.0510.004510	$20.00	SHIPPING ITEM TO OUR PARK OFFICE ADDRESS PLEASE CONTACT BENITA BONNER AT 512-260-4283 FOR ADDITIONAL INFORMATION
							Total Dept.: 9,417.92	
	0540	EMS	ED HAWKE	1085	06/24/08	01.0100.0540.003200	$1,097.50	COMPACT UTILITY-1 BELTPAK; BLACK W/ RED-ORANGE STRIPE; WITH "WILLIAMSON COUNTY EMS" IMPRINTED ON FLAP; WITH SCISSORS
					06/24/08	01.0100.0540.003200	$1,247.50	COMPACT UTILITY-2 BELTPAK; BLACK W/ RED-ORANGE STRIPE; WITH "WILLIAMSON COUNTY EMS" IMPRINTED ON FLAP; WITH SCISSORS
					06/24/08	01.0100.0540.003200	$52.35	PO 111136, FREIGHT, EMS
		EMS	CITY OF GEORGETOWN	200807091232	07/09/08	01.0100.0540.004211	$95.00	C#1A-000400, JUN 08, PHONES, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	457150	06/25/08	01.0100.0540.003311	$32.10	Uniform Trousers-Ladies. For Julie Gilbreath. Martins
		EMS	MILLER UNIFORM & EMBLEMS, INC	457392	06/25/08	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	WORLDPOINT ECC INC	505603	06/25/08	01.0100.0540.003101	$570.00	BLS Health Care Instructor Manuals $30.00 X 5.0% DISCOUNT = $28.50
					06/25/08	01.0100.0540.003101	$28.50	BLS Health Care Provider Course Completion Cards. 24/Pack $30.00 X 5.0% DISCOUNT =$28.50
					06/25/08	01.0100.0540.003101	$250.80	BLS Health Care Provider Manuals $11.00 X 5.0% DISCOUNT = $10.45
					06/25/08	01.0100.0540.003101	$475.00	Core Instructor Course $25.00 X 5.0% DISCOUNT= $23.75
					06/25/08	01.0100.0540.003101	$855.00	Heart Saver / First Aid Instructor Manuals $45.00 X 5.0% DISCOUNT= $42.75
					06/25/08	01.0100.0540.003101	$114.00	Heart Saver AED Course Completion Cards. 24 per pkg. $30.00 X 5.0% DISCOUNT= $28.50
					06/25/08	01.0100.0540.003101	$57.00	Heart Saver First Aid w/CPR & AED. 24/Pack $30.00 X 5.0% DISCOUNT= $28.50
					06/25/08	01.0100.0540.003101	$662.50	Heart Saver First Aid w/CPR Student Text Book $13.95 X 5.0% DISCOUNT= $13.25
					06/25/08	01.0100.0540.003101	$0.13	PO 111585, BLS MANUALS, HEARTSAVER CARDS, EMS

					06/25/08	01.0100.0540.003101	$123.21	SHIPPING AND HANDLING
		EMS	ROUND ROCK WELDING SUPPLY	672727	06/24/08	01.0100.0540.003200	$25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	672728	06/24/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	672729	06/24/08	01.0100.0540.003200	$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	673155	06/25/08	01.0100.0540.003200	$33.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	673156	06/25/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	673157	06/27/08	01.0100.0540.003200	$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	673158	06/25/08	01.0100.0540.003200	$33.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	673159	06/25/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	673160	06/25/08	01.0100.0540.003200	$11.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	673161	06/25/08	01.0100.0540.003200	$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	673162	06/25/08	01.0100.0540.003200	$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	SRI MONOGRAMMING , INC	78448	06/24/08	01.0100.0540.003311	$47.12	Chestnut Hill Pima Polo-BR. White. For Kenny Schnell.
					06/24/08	01.0100.0540.003311	$19.27	Port Authorit y L/S Easy Car - SM (40) White
					06/24/08	01.0100.0540.003311	$19.27	Port Authorit y S/S Easy Car - SM (40) White
					06/24/08	01.0100.0540.003311	$15.37	Shipping charge
		EMS	EMSCHARTS, INC	806-C533-1	06/16/08	01.0100.0540.004210	$16,064.00	emsCharts Electronic Patient Care Reporting per RFP #08WCP709 Invoice # 0806-C533-1 Period 06/01/2008 09/30/08 **PLEASE CUT CHK AND HOLD** **CHK PAYABLE TO: emsCharts, Inc.
		EMS	MOORE MEDICAL, LLC	90317260	07/08/08	01.0100.0540.003307	-$129.10	GLUCAGEN (GLUCAGON) 1MG VIALS

		EMS	MOORE MEDICAL, LLC	95286456	07/03/08	01.0100.0540.003307	**$1,291.00**	GLUCAGEN (GLUCAGON) 1MG VIALS
					07/03/08	01.0100.0540.003307	**$677.60**	INSTANT GLUCOSE, 15 GRAMS PER TUBE
		EMS	MOORE MEDICAL, LLC	95289853	07/08/08	01.0100.0540.003307	**$129.10**	GLUCAGEN (GLUCAGON) 1MG VIALS
		EMS	AT&T	JUL 08;260-1029	07/03/08	01.0100.0540.004211	**$30.73**	512-260-1029, JUL 3-AUG 2/08, EMS
		EMS	USA MOBILITY	R0342000G	07/01/08	01.0100.0540.004209	**$1,191.35**	A#0342000-7, JUL 08, EMS
							Total Dept.: 25,534.80	
	0551	CONSTABLE PRECINCT 1	SKILLPATH SEMINARS	1229953	06/27/08	01.0100.0551.004232	**$26.95**	HANDBOOK FOR ADMIN ASSISTANTS CONF, J ALVARADO, CONST#1
		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	65591	06/26/08	01.0100.0551.003100	**$22.29**	Open purchase order for office supplies
							Total Dept.: 49.24	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	13322545	07/07/08	01.0100.0552.003301	**$625.84**	BLANKET FUEL PO
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	451257	06/10/08	01.0100.0552.003311	**$10.50**	3 Name Strips Propper @ $3.50 each = $10.50
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	455118	06/10/08	01.0100.0552.003311	**$18.75**	1 Name Tape Propper 3.25 1 Embroider badge 8.00 1 Constable Patch 7.50
					06/10/08	01.0100.0552.003311	**$39.99**	1 Short Sleeve Class C Shirt XL
					06/10/08	01.0100.0552.003311	**$186.88**	1 Winter Jacket w/Liner 6125 NV 3XL-Rg = 149.50 plus 25% oversize = 37.38
					06/10/08	01.0100.0552.003311	**$39.99**	1 pant Class C 46 x 32
					06/10/08	01.0100.0552.003311	**$129.99**	1 pr Boots -12003-019 101/2 W
					06/10/08	01.0100.0552.003311	**$127.40**	2 Long Sleeve Shirts 18 1/2 x36 @ $49 = 98.00 plus 2- 30% oversize @ 14.70 = 29.40
					06/10/08	01.0100.0552.003311	**$201.30**	3 - Pants w/ stripes 4600 DN 46 x 32 @ $61.00 = 183.00 Plus 3 + 10% oversize @ 6.10 = 18.30
					06/10/08	01.0100.0552.003311	**$183.30**	3 Short Sleeve Shirts 4340 DN Size 19 @ 47.00 = 141.11 3 plus 30% oversize 14.10 @ 42.30
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	455861	06/10/08	01.0100.0552.003311	**$235.00**	5 Short Sleeve 4340 DN 16 1/2 @ $47
					06/10/08	01.0100.0552.003311	**$8.00**	1 Embroidered Badge
					06/10/08	01.0100.0552.003311	**$104.50**	1 Raincoat- Long 26990 w/hood xl-rg
					06/10/08	01.0100.0552.003311	**$37.99**	1 Short Sleeve Class C Shirt @ 37.99
					06/10/08	01.0100.0552.003311	**$149.50**	1 Winter Jacket w/ Liner 6125 Navy XL-RG
					06/10/08	01.0100.0552.003311	**$39.99**	1- Pants Class C
					06/10/08	01.0100.0552.003311	**$8.25**	15- Silver TX Buttons
					06/10/08	01.0100.0552.003311	**$98.00**	2 Long Sleeve shirts #4040 DN 16 1/2 x 35 @ $49
					06/10/08	01.0100.0552.003311	**$305.00**	5- Pants w/stripes 4600 DN 36X
		CONSTABLE PRECINCT 2	WEST GROUP	6050897326	03/17/08	01.0100.0552.003901	**$292.50**	5 Texas Court Rules Books
								A#1003258249, TX CRT RULES STATE 2008

		CONSTABLE PRECINCT 2	WEST GROUP	6051000520	03/20/08	01.0100.0552.003901	$92.00	A#1003258249, TX RULES OF CIV PROCEDURE ANNO 2008, CONST#2
		CONSTABLE PRECINCT 2	WEST GROUP	6051441968	04/21/08	01.0100.0552.003901	$168.00	ARREST LAW BULL SUB
							Total Dept.: 3,102.67	
	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65655	07/03/08	01.0100.0553.003100	$44.40	BLANKET ORDER OFFICE SUPPLIES MAR. - SEPT.
							Total Dept.: 44.40	
	0554	CONSTABLE PRECINCT 4	RZ COMMUNICATION S	16166	06/26/08	01.0100.0554.004548	$375.00	INSTALL DOCKING STATIONS, CONST#4
		CONSTABLE PRECINCT 4	OLD REPUBLIC IFA CORP	2008;NADEAU	06/26/08	01.0100.0554.004410	$50.00	Notary Bond
		CONSTABLE PRECINCT 4	MINOLTA DIV KMBS USA	210397692	06/30/08	01.0100.0554.004621	$91.71	COPIER LEASE RENEWAL MODEL AFR-17 SERIAL #81164953
		CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	227332	07/03/08	01.0100.0554.003311	$375.00	Uniform Badges
		CONSTABLE PRECINCT 4	WEST GROUP	6050902285	03/17/08	01.0100.0554.003901	$194.00	A#1000066014, TX COURT RULES STATE/FED/LOC 2008 PAM, CONST#4
		CONSTABLE PRECINCT 4	EXPERIAN	CD9030073287	06/27/08	01.0100.0554.004210	$155.85	A#6905892, SEARCHES, JUN 2-27/08, CONST#4
		CONSTABLE PRECINCT 4	TEXAS WORKFORCE COMMISSION	AY 08;CONST#	07/01/08	01.0100.0554.004210	$375.00	MAR 08, APR 08, MAY 08, UI RECORDS, CONST#4
							Total Dept.: 1,616.56	
	0560	COUNTY SHERIFF	TLSI INC	38641	06/26/08	01.0100.0560.004544	$750.00	DATA RECOVERY AND DIAGNOSTICS FOR COMPUTER IN TRAINING OFC JCN#2800330 (DO NOT RETURN LA CIE) 512-943-1352
					06/26/08	01.0100.0560.004544	$15.00	PO 111447, RECOVERY ON LACIE DRIVE, SHF
							Total Dept.: 765.00	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	159498	07/01/08	01.0100.0562.004623	$541.67	MTH # 1 THRU #11 OF RENEWED CONTRCT FOR (6) STALKER, PATROL MOUNTED DSR2X-I RADAR UNITS (UPGRADED EQUIPMENT) NOVEMBER01, 2007 THRU SEPTEMBER 30, 2008 (6) RADARS @ 541.67 PER MONTH X 11 MTHS = 5958.37
							Total Dept.: 541.67	
	0570	COUNTY JAIL	EM CERT, INC	16611	07/01/08	01.0100.0570.004232	$918.00	ONE YEAR ON-LINE SUBSCRIPTION SERVICE FOR CONTINUING EDUCATION FOR EMT LICENSING FOR MEDICAL OFFICERS
		COUNTY JAIL	MEDICAL WHOLESALE INC	217965	06/30/08	01.0100.0570.003200	$77.00	BANDAGE SHEET 3/4 X 3, 100/BOX

		COUNTY JAIL	GT DISTRIBUTORS, INC	226674	06/25/08	01.0100.0570.003311	$120.90	BDU PANTS, SIZE LG/SHT FOR NEW C/O TIM ROBERTS
		COUNTY JAIL	AMERCARE PRODUCTS, INC	281511	06/25/08	01.0100.0570.003009	$150.00	SANITARY NAPKINS, MAXIPAD ONLY
		COUNTY JAIL	GULF COAST PAPER CO, INC	351932	07/02/08	01.0100.0570.003009	$1,744.50	TOILET PAPER
					07/02/08	01.0100.0570.003318	$121.84	AJAX CREME
					07/02/08	01.0100.0570.003318	$85.32	AJAX POWDER
					07/02/08	01.0100.0570.003318	$5.00	FUEL CHARGE
					07/02/08	01.0100.0570.003318	$325.08	PAPER TOWEL ROLLS
					07/02/08	01.0100.0570.003318	$30.49	VINYL REPLACEMENT BAG
		COUNTY JAIL	COOPER INSTITUTE	43129	06/21/08	01.0100.0570.004232	$695.00	LAW ENFORCEMENT FITNESS SPECIALIST TRAINING JUNE 23-27, 2008 - DALLAS TEXAS MICHAEL HUCKABAY
					06/21/08	01.0100.0570.004232	$7.50	SHIPPING FOR MANUAL
		COUNTY JAIL	C TECH INDUSTRIES	4330167210	06/30/08	01.0100.0570.004992	$747.00	DE SERIES ELECTRIC CART MOUNTED PRESSURE WASHER
					06/30/08	01.0100.0570.004992	$100.00	ESTIMATED SHIPPING
		COUNTY JAIL	OFFICE DEPOT, INC	434132617	06/30/08	01.0100.0570.003100	$20.82	AA BATTERIES, BOX 24
					06/30/08	01.0100.0570.003100	$4.64	CALCULATOR ROLLS, 12 PK
					06/30/08	01.0100.0570.003100	$22.60	CDR SPINDLE, 100 PK
					06/30/08	01.0100.0570.003100	$164.90	MINI DVD-R MEDIA, 10 PK
					06/30/08	01.0100.0570.003100	$12.00	O/D INVISIBLE TAPE, 10 ROLL PK
					06/30/08	01.0100.0570.003100	$5.98	O/D JR PADS, 5 X 8
					06/30/08	01.0100.0570.003100	$14.82	O/D STAPLER
					06/30/08	01.0100.0570.003100	$6.95	O/D VIEW BINDER, 1 1/2"
					06/30/08	01.0100.0570.003100	$35.06	SLIM JEWEL CASES, 100 PK
					06/30/08	01.0100.0570.003100	$1.80	SWINGLINE STAPLES
					06/30/08	01.0100.0570.003100	$7.35	TAPE DISPENSER
		COUNTY JAIL	OFFICE DEPOT, INC	434132955	06/30/08	01.0100.0570.003100	$16.49	RED STAMP-BOOKED
					06/30/08	01.0100.0570.003100	$16.99	RED STAMP-INMATE COPY
		COUNTY JAIL	OFFICE DEPOT, INC	434786561	06/30/08	01.0100.0570.003100	$12.07	CANON CHROMALIFE 100 CLI-8BK BLACK
					06/30/08	01.0100.0570.003100	$12.07	CANON CHROMALIFE 100 CLI-8C CYAN
					06/30/08	01.0100.0570.003100	$12.07	CANON CHROMALIFE 100 CLI-8M MAGENTA
					06/30/08	01.0100.0570.003100	$13.76	CANON CHROMALIFE 100 PGI-5BK BLACK
					06/30/08	01.0100.0570.003100	$12.07	CANON CHROMALIGE 100 CLI-8Y YELLOW
		COUNTY JAIL	GULF CLEANING & LAUNDRY SUPPLY	S1702055.001	07/01/08	01.0100.0570.003318	$5.50	FUEL CHARGE
					07/01/08	01.0100.0570.003318	$740.91	REALBLEND, 15 GAL
					07/01/08	01.0100.0570.003318	$343.32	SPLASH FORCE, 15 GAL
							Total Dept.: 6,609.80	
	0576	JUVENILE SERVICES	MENDE HOLCOMB	06/27/08	06/27/08	01.0100.0576.004231	$222.75	JUN 10-11/08, JUN 25-26/08, EXP REIMB, JUV

		JUVENILE SERVICES	SAMARA HENDERSON	06/30/08	06/30/08	01.0100.0576.004231	$24.24	JUN 2-30/08, EXP REIMB, JUV
		JUVENILE SERVICES	LOU ANN KORNBLUM	07/01/08	07/01/08	01.0100.0576.004231	$35.86	JUN 3-27/08, EXP REIMB, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	13194201	06/30/08	01.0100.0576.003301	$94.65	BLANKET GASOLINE CHARGES - JUNE 2008
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	13322547	07/07/08	01.0100.0576.003301	$68.39	BLANKET GASOLINE CHARGES - JUNE 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000021	06/27/08	01.0100.0576.003306	$3,222.60	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2008
					06/27/08	01.0100.0576.003306	$378.00	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2008
					06/27/08	01.0100.0576.003306	$1,200.00	PO 111676, 111997, JUN 19-25/08, MEALS, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000022	07/04/08	01.0100.0576.003306	$4,302.90	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2008
		JUVENILE SERVICES	CMS COMMUNICATIONS, INC	735722	11/09/07	01.0100.0576.004211	$50.76	PO 106202, DDS STAND (3), JUV
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	JUL 08;6732	07/01/08	01.0100.0576.004211	$339.98	A#6732, JUV
		JUVENILE SERVICES	STARRY INC	JUL 08;RENT	07/01/08	01.0100.0576.004610	$1,900.00	JUL 08, LEASE, 1300 N MAYS, RR, JUV
		JUVENILE SERVICES	AT&T	JUN 08;352-8657	06/19/08	01.0100.0576.004211	$86.19	512-352-8657, JUN 19-JUL 18/08, JUV
		JUVENILE SERVICES	AT&T	JUN 08;863-7776	06/28/08	01.0100.0576.004211	$88.43	A#030 452 5214 001, THRU JUN 28/08, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	JUN 08;931-2398	06/22/08	01.0100.0576.004211	$36.41	512-931-2398, JUN 22-JUL 22/08, JUV
							Total Dept.: 12,051.16	
	0583	EMERGENCY SERVICES DEPARTMENT	SHANE SWENO	07/01/08	07/01/08	01.0100.0583.004232	$34.85	JUN 16-27/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	BELINDA BITZKER	07/04/08	07/04/08	01.0100.0583.004232	$122.85	JUL 1-3/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	DAVID FRIAR		07/04/08	01.0100.0583.004232	$158.20	JUN 12, JUL 1-3/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	RITA M RUBIO	07/05/08	07/05/08	01.0100.0583.004232	$128.70	JUL 1-3/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	DEBBIE MCKENZIE	07/06/08	07/06/08	01.0100.0583.004232	$122.85	JUL 1-3/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	VICTORIA MENDOZA	07/09/08	07/09/08	01.0100.0583.004232	$103.90	JUL 1-3/08, EXP REIMB, ESD

		EMERGENCY SERVICES DEPARTMENT	NATIONAL EMERGENCY NUMBER ASSN	JUL 08;ESD	07/17/08	01.0100.0583.004232	$1,020.00	Conference Registration - Gene Smith, 5 Employees YTD
					07/17/08	01.0100.0583.004232	$600.00	Conference Registration - Melissa Pogue, Amie Swanzy, Kat Harrell, Mike Wright, Michelle Porter **PLEASE CUT CHK AND MAIL**
		EMERGENCY SERVICES DEPARTMENT	SUDDENLINK COMMUNICATION S		07/03/08	01.0100.0583.004210	$70.05	A#001 8630 011704901, JUL 11-AUG 10/08, ESD
		EMERGENCY SERVICES DEPARTMENT	USA MOBILITY	R0342771G	07/01/08	01.0100.0583.004209	$228.50	A#0342771-3, JUL 08, ESD
							Total Dept.: 2,589.90	
	0630	HEALTH DISTRICT	BESTLINE COMMUNICATION S	JUL 08;6071	07/01/08	01.0100.0630.004211	$114.41	JUN 08, A#6071, H/DEPT
							Total Dept.: 114.41	
	0665	EXTENSION SERVICE	DAVID D WRIGHT	07/01/08	07/01/08	01.0100.0665.004231	$358.55	JUN 3-29/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	MADELENA JOHNSON		07/01/08	01.0100.0665.004231	$109.59	JUN 5-26/08,EXP REIMB, EXT SERV
							Total Dept.: 468.14	
	1000	WM CO COURTHOUSE	GRAINGER	9669874183	06/23/08	01.0100.1000.004510	$25.56	PO 110622, LAMP, CRTHSE
							Total Dept.: 25.56	
	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUL 08/830.6	07/08/08	01.0100.1003.004430	$132.28	A#80-000187637-0444050-8, JUN 9-JUL 2/08, TAY H/DEPT
							Total Dept.: 132.28	
	1008	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2089668	06/26/08	01.0100.1008.004510	$221.04	PO 106354, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2509623	06/25/08	01.0100.1008.004512	$646.75	PO 110962, CARTRIDGE INSURICE, LIQ DESCALER, JAIL
		SHERIFF ADMIN/JAIL	ALL POINTS COMMUNICATION S	26539	06/17/08	01.0100.1008.004510	$70.00	BLANKET ORDER FOR RADIO REPAIRS
					06/17/08	01.0100.1008.004510	$88.50	BLANKET ORDER FOR RADIO REPAIRS NOV 07 - SEP 08
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X01536708	06/25/08	01.0100.1008.004500	$128.00	PO 109395, SALT, JAIL
							Total Dept.: 1,154.29	
	1009	CRIMINAL JUSTICE CENTER	FAIRWAY SUPPLY INC	274582	06/26/08	01.0100.1009.004510	$194.63	PO 110271, MAG LOCK, CRIM JUST CNTR
							Total Dept.: 194.63	

	1032	CEDAR PARK ANNEX	FAIRWAY SUPPLY INC	274468	06/23/08	01.0100.1032.004510	$241.70	PO 110271, SURFACE MOUNT STRIKE, CP ANX
							Total Dept.: 241.70	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUL 08/154.2	07/07/08	01.0100.1034.004430	$25.53	A#80-000886383-0735954-5, JUN 9-JUL 1/08, EMS#1
							Total Dept.: 25.53	
	1042	GRANGER FACILITY-CTTC	ECONOMY SUPPLY COMPANY	13914109	06/19/08	01.0100.1042.004510	$10.00	PO 111494, FREIGHT, GRANGER
					06/19/08	01.0100.1042.004510	$462.00	QR10000UNW DELTA T&S BODY WITH R10000UNWS SCREWDRIVER STOPS
		GRANGER FACILITY-CTTC	ECONOMY SUPPLY COMPANY	13914128	06/18/08	01.0100.1042.004510	$1,416.00	NS089777 T17230 DELTA MONITOR 17 SERIES SHOWER ONLY TRIM CHROME
					06/18/08	01.0100.1042.004510	-$10.00	PO 111494 & 111599, MONITOR, PARTS, GRANGER
					06/18/08	01.0100.1042.004510	$42.00	QR10000UNW DELTA T&S BODY WITH R10000UNWS SCREWDRIVER STOPS
							Total Dept.: 1,920.00	
	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR	611	06/11/08	01.0100.1043.004510	$317.70	PO 106419, REPAIR IRRIGATION SYSTEM, INNER LOOP
							Total Dept.: 317.70	
	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	107686	06/25/08	01.0100.1045.004510	$470.28	PO 105590, MOTOR, JUV JUST CNTR
							Total Dept.: 470.28	
	1049	SHOWBARN	GRAINGER	9669874191	06/23/08	01.0100.1049.004510	$136.76	PO 110622, LINER, SHOWBARN
							Total Dept.: 136.76	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JUL 08/346.2	07/09/08	01.0100.1054.004430	$23.74	A#80-000187637-0369732-4, JUN 4-JUL 9/08, EMERG SERV
							Total Dept.: 23.74	
	1055	MENTAL HEALTH BUILDING	ATMOS ENERGY CORP	JUL 08/41.3	07/09/08	01.0100.1055.004430	$22.23	A#80-000187637-1664348-9, JUN 4-JUL 9/08, MENTAL HEALTH
							Total Dept.: 22.23	
	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	AUG 08;MAINT	07/16/08	01.0100.1062.004430	$73.00	C#01-46069-0, AUG 08, HUTTO ANX
							Total Dept.: 73.00	
	2007	PATROL DIVISION	DEANNA G LUGO	06/27/08	06/27/08	01.0100.2007.004232	$220.00	JUN 22-27/08, EXP REIMB, SHF
		PATROL DIVISION	DENNIS GARRETT		06/27/08	01.0100.2007.004232	$220.00	JUN 22-27/08, EXP REIMB, SHF
		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	105301	06/02/08	01.0100.2007.004232	$275.00	CRIMINAL DRUG INTERDICTION SCHOOL JULY 8-10 IN SAN ANTONIO FOR: MICHAEL FERGUSON REGISTERED ON-LINE

		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	105651	06/10/08	01.0100.2007.004232	$550.00	CRIMINAL DRUG INTERDICTION JULY 8-10 IN SAN ANTONIO FOR: ALBERT RICHTER BARTON VANA >MAIL PO/REGISTERED ON-LINE<
		PATROL DIVISION	APPLIED CONCEPTS, INC	159257	06/27/08	01.0100.2007.003008	$35.00	LABOR
					06/27/08	01.0100.2007.003008	$5.22	REPLACE CRACKED LENS
					06/27/08	01.0100.2007.003008	$10.00	SHIPPING & HANDLING
					06/27/08	01.0100.2007.003008	$10.00	STALKER RADAR REPAIRS - SOFTWARE UPDRADE SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	APPLIED CONCEPTS, INC	159494	07/01/08	01.0100.2007.004623	$465.00	QRTLY BLNKT FOR JULY THRU SEPTEMBER 2008 12 STALKER II SB 5DSR 2LIDAR LASER 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	159495	07/01/08	01.0100.2007.004623	$415.97	QRTLY BLNKT FOR JULY THRU SEPTEMBER 2008 12 STALKER II SB 5DSR 2LIDAR LASER 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	159496	07/01/08	01.0100.2007.004623	$145.83	QRTLY BLNKT FOR JULY THRU SEPTEMBER 2008 12 STALKER II SB 5DSR 2LIDAR LASER 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	159497	07/01/08	01.0100.2007.004623	$2,888.89	QRTLY BLNKT FOR JULY THRU SEPTEMBER 2008 12 STALKER II SB 5DSR 2LIDAR LASER 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL

		PATROL DIVISION	HOLIDAY INN EXPRESS FRISCO	2008;COLBURN	07/01/08	01.0100.2007.004232	$629.30	HOTEL ATTENDING BASIC SRO AUG 3-8 FOR: DANNY COLBURN CONF# 61125250 >>NEED CHECK AT S.O. BY JULY 30<< CROSS-REF PO# 110810
		PATROL DIVISION	HOLIDAY INN EXPRESS FRISCO	COLBURN;GAR	07/03/08	01.0100.2007.004232	$377.58	HOTEL FOR ADVANCED SRO COURSE AUGUST 10-13 FOR: DANNY COLBURN DENNIS GARRETT CONF #61126360 >>NEED CHECK AT S.O. BY JULY 30<< CROSS-REF PO'S 110810 AND 111043
		PATROL DIVISION	HYATT REGENCY SAN ANTONIO	)8;GAMEZ;KREII	07/01/08	01.0100.2007.004232	$437.82	HOTEL FOR DARE CONFERENCE AUG 11-14 FOR: CLAUDE GAMEZ MATTHEW KREIDEL CONF #232P32PBO >>NEED CHECK AT S.O. BY AUG 6<< CROSS-REF PO #110153
		PATROL DIVISION	JW MARRIOTT DESERT RIDGE RESORT	2008;SHF	05/28/08	01.0100.2007.004232	$3,704.88	HOTEL FOR NASRO CONF JULY 27-AUG 1 FOR: MEZAYEK #81789494 COLBURN #81790065 GARRETT #81790385 ALLEN, R #81790622 D'ELIA #81791376 ALLEN, K #81790916 (DEANNA LUGO'S ROOM COMPT-FREE) >>SEND CHECK TO KAREN LOCK BY JULY 23<< DO NOT MAIL
								LEVEL IIIA BODY ARMOR

		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24291557	06/27/08	01.0100.2007.004350	$100.00	80 # cover text, white, individual EDP cards, black ink, one sided reorder 2000 / 1 lot / $100.00 Wipff/Newsom/CIT/ 943-1650
		PATROL DIVISION	KERR CTY CLERK	31709	05/06/08	01.0100.2007.004703	$202.00	MICHAEL HIPOLITO, SHF
		PATROL DIVISION	KERR CTY CLERK	31717	05/13/08	01.0100.2007.004703	$507.00	FRANCES JONES, SHF
		PATROL DIVISION	KERR CTY CLERK	31735	05/29/08	01.0100.2007.004703	$219.50	ADRIA MENCHACA, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	452896	07/03/08	01.0100.2007.003311	$192.00	CUSTOM MADE SLIDE-ON SHOULDER EPAULETS- MIDNITE NAVY WITH RED "FTO"
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	457931	07/03/08	01.0100.2007.003311	$1,208.64	MOTOR CYCLE BREECHES 3 EACH FOR: TAYLOR METCALFE (SIZE ON FILE) BAXTER**REFIT**
		PATROL DIVISION	TRAVIS CTY CLERK	95865	06/25/08	01.0100.2007.004703	$360.00	KENNETH REILLY, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	95872	06/17/08	01.0100.2007.004703	$385.00	MARY MOORE, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	95892	06/23/08	01.0100.2007.004703	$385.00	WANDA SHAVER, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	95906	06/24/08	01.0100.2007.004703	$385.00	MATADOR LOPEZ MORALES AKA LO, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	95931	06/27/08	01.0100.2007.004703	$385.00	WILLIAM QUIGLEY, CP, SHF
		PATROL DIVISION	TECH DEPOT	B080611029V1	06/20/08	01.0100.2007.003008	$13.95	CASE LOGIC SLRC 1 - CASE FOR CAMERA
		PATROL DIVISION	TECH DEPOT	B080611029V2	06/23/08	01.0100.2007.003008	$29.95	HP BRANDED 4GB SECURE DIGITAL
							Total Dept.: 15,321.66	
	2008	CRIMINAL INVESTIGATION DIVISION	BRYAN JORDAN	06/30/08	06/30/08	01.0100.2008.003530	$140.00	JUN 17-20/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	BRYAN JORDAN	06/30/08A	06/30/08	01.0100.2008.003530	$60.00	JUN 25-26/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	JOHN FOSTER	07/01/08	07/01/08	01.0100.2008.003530	$140.00	JUN 17-20/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	JOHN FOSTER	07/01/08A	07/01/08	01.0100.2008.003530	$60.00	JUN 25-26/08, EXP REIMB, SHF

		CRIMINAL INVESTIGATION DIVISION	ACCURINT	270711-2008063	06/30/08	01.0100.2008.004210	**$192.10**	BLANKET ORDER 3RD QUARTER 04/08-06/08 INTERNET SERVICE PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	82698	07/03/08	01.0100.2008.003321	**$11.07**	QRTLY BLNKT APRIL THRU JUNE 2008 PHOTO PROCESSING KBREDER/NEWSOM/PATROL
							Total Dept.: 603.17	
	2009	SUPPORT SERVICES DIVISION	NATIONAL ASSN OF CHIEFS OF POLICE	05-1386776	06/19/08	01.0100.2009.003900	**$50.00**	1 YR MEMBERSHIP FOR SHERIFF TO THE NATIONAL ASSOCIATION OF CHIEFS OF POLICE 7-08/6-09 MEMBERSHIP # NC-05002028-C SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	WILLIAMSON CTY SUN, INC	06/01/08	06/01/08	01.0100.2009.004310	**$8.00**	05-6132, BLACK & WHITE BULL, SHF
		SUPPORT SERVICES DIVISION	WILLIAMSON CTY SUN, INC	06/18/08	06/18/08	01.0100.2009.004310	**$10.00**	06-5511, 3 GOATS, SHF
		SUPPORT SERVICES DIVISION	WILLIAMSON CTY SUN, INC	06/25/08A	06/25/08	01.0100.2009.004310	**$8.00**	06-3474, HORSE, SHF
		SUPPORT SERVICES DIVISION	TASER INTERNATIONAL	1114887	06/30/08	01.0100.2009.004232	**$500.00**	MASTER TASER INSTRUCTOR SCHOOL JUNE 20-23 IN SCOTTSDALE, AZ FOR: JEFF PEARSON
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	226962	06/27/08	01.0100.2009.003311	**$122.28**	511 POLO SHIRT-GREY WITH STAR PATCH FOR TRACY DOYAL SIZE: 2XL
		SUPPORT SERVICES DIVISION	FALSE ALARM REDUCTION ASSN	2454	06/24/08	01.0100.2009.003900	**$150.00**	ONE YEAR MEMBERSHIP 07-08/06-09 FOR FRAN JONES TO FALSE ALARM REDUCTION ASSOCIATION, INV 2454 SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30328	04/30/08	01.0100.2009.004715	**$87.00**	90 TOYOTA CAMRY, GRAY, SHF

		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30367	04/29/08	01.0100.2009.004715	$87.00	91 ACURA INTEGRA, BLACK, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30388	05/05/08	01.0100.2009.004715	$87.00	00 CHEVY CAMARO, SILVER, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30450	05/06/08	01.0100.2009.004715	$87.00	96 OLDS ALERO, SILVER, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30482	05/16/08	01.0100.2009.004715	$87.00	98 ISUZU TROOPER, BLUE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30523	05/10/08	01.0100.2009.004715	$87.00	96 CHEVY 1500, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30581	05/09/08	01.0100.2009.004715	$87.00	04 CHRYSLER SEBRING, GRAY, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30656	05/02/08	01.0100.2009.004715	$87.00	89 HONDA CIVIC, GRAY, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30683	05/18/08	01.0100.2009.004715	$87.00	04 FORD POLICE INTERCEPTOR, BLACK, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30698	05/24/08	01.0100.2009.004715	$87.00	96 FORD MUSTANG, BLACK, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30799	05/19/08	01.0100.2009.004715	$87.00	85 MERCURY COUPE, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30814	05/18/08	01.0100.2009.004715	$87.00	05 HYUNDAI ACCENT, SILVER, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30853	05/15/08	01.0100.2009.004715	$87.00	04 NISSAN TITAN, GRAY, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30903	05/19/08	01.0100.2009.004715	$87.00	95 FORD MUSTANG, RED, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30913	05/22/08	01.0100.2009.004715	$87.00	97 SATURN, RED, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30923	05/23/08	01.0100.2009.004715	$87.00	03 HONDA, BLACK, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	30924	05/23/08	01.0100.2009.004715	$87.00	04 CHEVY TAHOE, RED, SHF

		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31027	05/23/08	01.0100.2009.004715	$87.00	93 FORD EXPLORER, GREEN, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31104	05/23/08	01.0100.2009.004715	$87.00	96 JEEP CHEROKEE, RED, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31147	05/30/08	01.0100.2009.004715	$87.00	HONDA CIVIC, BLUE, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	433903647	06/23/08	01.0100.2009.003100	$13.13	9-VOLT ALKALINE BATTERIES
					06/23/08	01.0100.2009.003100	$34.70	AA ALKALINE BATTERIES
					06/23/08	01.0100.2009.003100	$22.29	AAA ALKALINE BATTERIES
					06/23/08	01.0100.2009.003100	$17.88	DR GRIP ROLLERBALL
					06/23/08	01.0100.2009.003100	$122.29	DR400 DRUM UNIT
					06/23/08	01.0100.2009.003100	$49.42	FAX IMAGING FILM
					06/23/08	01.0100.2009.003100	$56.23	HIGH YIELD TONER
					06/23/08	01.0100.2009.003100	$46.18	HP45 INKJET CARTRIDGE
					06/23/08	01.0100.2009.003100	$51.82	HP78 INKJET CARTRIDGE
					06/23/08	01.0100.2009.003100	$54.28	HP96 INKJET CARTRIDGE
					06/23/08	01.0100.2009.003100	$30.11	HP97 INKJET CARTRIDGE
					06/23/08	01.0100.2009.003100	$57.64	LASER FAX TONER ******SEND PO TO LANETTE AT THE SHERIFF'S OFFICE****** SLATTER-THOMAS/SUPPORT 512-943-1312
					06/23/08	01.0100.2009.003100	$188.36	LASER PRINTER TONER CARTRIDGE C4127X
					06/23/08	01.0100.2009.003100	$8.68	PLASTIC LETTER OPENER
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	435054694	06/30/08	01.0100.2009.003100	$14.56	24" PUSH BROOM
					06/30/08	01.0100.2009.003100	$23.91	3 7/8" MAGNIFIER
					06/30/08	01.0100.2009.003100	$17.46	AAA RECHARGABLE BATTERIES
					06/30/08	01.0100.2009.003100	$21.49	BLACK PRINT CARTRIDGE SEND PO TO LANETTE SLATTER/THOMAS-SUPPORT 512-943-1312
					06/30/08	01.0100.2009.003100	$2.71	BROOM HANDLE
					06/30/08	01.0100.2009.003100	$37.66	CORK BOARD
					06/30/08	01.0100.2009.003100	$147.12	DRY ERASE BOARD
								WINDEX SPRAY BOTTLES

		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	637875	06/30/08	01.0100.2009.003100	**$30.16**	E-Z SEAL
					06/30/08	01.0100.2009.003100	**$58.60**	POSTAGE TAPE ROLLS SLATTER/THOMAS-SUPPORT 512-943-1312
							Total Dept.: 3,740.43	
0200	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10582248	06/30/08	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	10582249	06/30/08	01.0200.0210.003552	**$1,087.50**	TRANSIT MIX CONCRETE 4.5 SACK MIX (15) @ $ 72.50 PER FOR RIP -RAP POUR FOR RANCHO BUENO RD REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10582664	07/01/08	01.0200.0210.003552	**$217.50**	TRANSIT MIX CONCRETE 4.5 SACK MIX (3) YARDS @ $ 72.50 FOR RIP- RAP POUR FOR CR 307 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10583282	07/02/08	01.0200.0210.003552	**$1,015.00**	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	TEXAS CRUSHED STONE CO	156589	06/30/08	01.0200.0210.003551	**$379.75**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,000) TONS @$ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	156742	06/30/08	01.0200.0210.003551	**$560.45**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,000) TONS @$ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	157202	07/07/08	01.0200.0210.003551	**$539.48**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,000) TONS @$ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	183554	05/27/08	01.0200.0210.003552	**$579.60**	EZY MIX CONCRETE MIX 80 LB BAGS STOCK AT CMF REQ: BOBBY FAILS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2210865-2161-6	07/01/08	01.0200.0210.004991	**$483.57**	BLANKET FOR LANDFILL & DUMPSTERS FOR ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	2625	06/26/08	01.0200.0210.004621	**$235.48**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	2626	06/26/08	01.0200.0210.004621	**$43.67**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	3901	07/01/08	01.0200.0210.003550	**$3,430.57**	HOT MIX ASPHALT TYPE D (1000) TONS @ $ 41.90 PER TON FOR OVERLAYING DOWNING LANE REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4177	06/01/08	01.0200.0210.003109	**$10,200.00**	# 4 STRAIGHT REBAR (20FT) 1500 @ $ 6.81 PER
					06/01/08	01.0200.0210.003109	**$1,270.00**	# 5 CORNER BARS 2X2 (500) @ $ 2.50 PER
					06/01/08	01.0200.0210.003109	**$815.00**	#4 CORNER BARS 2X2 (500) @ $ 1.63 PER FOR STOCK OF STEEL @ GRANGER YARD REQ: ROBERT FAILS
					06/01/08	01.0200.0210.003109	**$3,189.00**	#5 STRAIGHT (20 FT) REBAR (300) @ $ 10.63 PER
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	5004502	06/25/08	01.0200.0210.003550	**$37.90**	HOT MIX TYPE D (500) TONS @ $ 41.90 PER TON

					06/25/08	01.0200.0210.003550	**$1,849.05**	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	5004503	06/25/08	01.0200.0210.003550	**$1,962.98**	ASPHALT CONCRETE TYPE D (300) TONS @ $ 41.90 PER TON FOR LEVEL UPS ON CR 419 REQ: JEFFREY IVEY
					06/25/08	01.0200.0210.003550	**$2,308.31**	HOT MIX ASPHALT TYPE D (1000) TONS @ $ 41.90 PER TON FOR OVERLAYING DOWNING LANE REQ: JEFFREY IVEY
					06/25/08	01.0200.0210.003550	**$340.28**	PO 106915, 110811, D-MIX, URS
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	5004528	06/26/08	01.0200.0210.003550	**$4,649.67**	HOT MIX ASPHALT TYPE D (1000) TONS @ $ 41.90 PER TON FOR OVERLAYING DOWNING LANE REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	5004574	06/27/08	01.0200.0210.003550	**$4,650.59**	HOT MIX ASPHALT TYPE D (1000) TONS @ $ 41.90 PER TON FOR OVERLAYING DOWNING LANE REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	5004595	06/27/08	01.0200.0210.003550	**$3,757.37**	HOT MIX TYPE D MIX (500)TONS @ $ 45.90 PER TON FOR LEVEL UPS ,SHOULDER WORK & SEAL COATING CR 179,307,270,267 REQ: CLIFFORD TSCHOERNER
								HOT MIX TYPE D MIX (500)TONS @ $ 45.90 PER TON FOR LEVEL UPS ,SHOULDER WORK & SEAL COATING
				200-0807030863				

		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	653084	06/27/08	01.0200.0210.003550	**$1,196.76**	LRA TYPE D CONCRETE (100) TONS @ $ 49.72 PER TON FOR STOCKPILE & PATCHING @ GRANGER YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	653085	06/27/08	01.0200.0210.003550	**$1,203.18**	LRA TYPE CC MIX (200) TONS @ $ 46.78 PER TON FOR STOCK PILE @ TAYLOR YARD & FOR LEVEL UPS ON CR 433,346 , ETC. REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66696	06/24/08	01.0200.0210.003551	**$832.39**	ROAD BASE GRADE 1 (500) TONS @ $ 4.30 PER TON FOR RECONSTRUCTION OF CR 233 (2500 ') & 6' OF SHOULDER WIDTH REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66697	06/24/08	01.0200.0210.003551	**$217.36**	ROAD BASE GRADE 1 (500) TONS @ $ 4.30 PER TON FOR RECONSTRUCTION OF CR 233 (2500 ') & 6' OF SHOULDER WIDTH REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	TRINITY MATERIALS	7140117549	06/27/08	01.0200.0210.003556	**$273.21**	AGGREGATE TYPE B GRADE 5 200 TONS @ $7.50 PER TON FOR POT HOLE PATCHER REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	HOME DEPOT	7611412	07/02/08	01.0200.0210.003555	**$66.76**	3/4" X 5 1/2 "WEDGE ANCHOR BOLTS (5) BOXES @ $ 16.69 PER FOR DAMAGE GUARDRAILS ON CONCRETE BRIDGES REQ: CLIFFORD TSCHOERNER

		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	839060	06/30/08	01.0200.0210.003550	**$13,367.46**	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	839072	06/30/08	01.0200.0210.003550	**$13,294.56**	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	839389	06/30/08	01.0200.0210.003550	**$120.00**	HFRS-2 P (16,500) GALLONS @ $ 1.6383 PER GALLON FOR SEAL COATING CR 286 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	839393	06/30/08	01.0200.0210.003550	**$240.00**	HFRS-2P (11,000) GALLONS @ $ 1.6383 PER GALLON FOR SEAL COATING CR 409 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	839396	06/30/08	01.0200.0210.003550	**$160.00**	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	841416	07/02/08	01.0200.0210.003550	**$13,252.03**	HFRS-2 P (5500) GALLONS @ $ 2.55 PER GALLON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CINTAS CORP	86415654	06/30/08	01.0200.0210.003311	**$53.40**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86416515	07/01/08	01.0200.0210.003311	**$58.28**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86417427	07/02/08	01.0200.0210.003311	**$124.24**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING

		UNIFIED ROAD SYSTEM	CINTAS CORP	86417618	07/02/08	01.0200.0210.003311	**$211.41**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	925689	07/01/08	01.0200.0210.004999	**$120.00**	BLANKET FOR ICE @ CMF & YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	9893-1072-7	07/01/08	01.0200.0210.004991	**$247.18**	BLANKET FOR LANDFILL & DUMPSTERS FOR ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	AUG 08	07/08/08	01.0200.0210.004991	**$89.94**	BLANKET FOR DUMPSTER AT FLORENCE YARD
		UNIFIED ROAD SYSTEM	TXU ENERGY	JUL 08/70	07/10/08	01.0200.0210.004430	**$15.03**	A#469-1890-99-2, JUN 09-JUL 09/08, URS
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	JUL 08/779.1	07/09/08	01.0200.0210.004430	**$48.17**	A#80-001032232-0847128-1, JUN 10-JUL 03/08, URS
		UNIFIED ROAD SYSTEM	EMBARQ	JUL 08;793-2089	07/04/08	01.0200.0210.004211	**$78.56**	A#254-793-2089, JUL 4-AUG 3/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JUN 08/18597	07/02/08	01.0200.0210.004430	**$24.67**	A#0079003-0, MAY 29-JUN 27/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JUN 08/44188	07/03/08	01.0200.0210.004430	**$49.43**	A#4389861-8, MAY 30-JUN 30/08, URS
							Total Dept.: 92,144.61	
0340	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	1439221625	06/28/08	01.0340.0341.004209	**$406.15**	A# 920278043-00002, MAY 29-JUN 28/08, MOT
		OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192IF	06/01/08	01.0340.0341.004209	**$40.51**	A#H4-219192, JUN 08, MOT
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	JUL 08;21270	07/01/08	01.0340.0341.004211	**$13.62**	A# 21270, JUN 08, MOT
							Total Dept.: 460.28	
0350	0680	LAW LIBRARY	WEST GROUP	6052293963	06/01/08	01.0350.0680.005758	**$88.03**	A#1000664530, TX VERNONS ANNO STAT SUB, JUN 08, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052293964	06/01/08	01.0350.0680.005758	**$85.52**	A#1000664530, TX DIGEST 2D SUB, JUN 08, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052450476	06/04/08	01.0350.0680.005758	**$81.25**	A#1000664530, TX CASES 3D V244-245, LAW/LIE
		LAW LIBRARY	WEST GROUP	6052459698	06/04/08	01.0350.0680.005758	**$81.25**	A#1000073513, TX CASES 3D V244-245, LAW/LIE
		LAW LIBRARY	WEST GROUP	6052644663	06/20/08	01.0350.0680.005758	**$36.00**	A#1000664530, TX PR V21 & 21A 4TH 2008 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6052670529	06/24/08	01.0350.0680.005758	**$81.25**	A#1000073513, TX CASES 3D V246, LAW/LIE
		LAW LIBRARY	WEST GROUP	6052670530	06/24/08	01.0350.0680.005758	**$81.25**	A#1000073513, TX CASES 3D V247, LAW/LIE
		LAW LIBRARY	WEST GROUP	6052674311	06/24/08	01.0350.0680.005758	**$81.25**	A#1000664530, TX CASES 3D V246, LAW/LIE
		LAW LIBRARY	WEST GROUP	6052674312	06/24/08	01.0350.0680.005758	**$81.25**	A#1000664530, TX CASES 3D V247, LAW/LIE
							Total Dept.: 697.05	
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	11-042408	06/11/08	01.0355.0355.004135	**$125.00**	APR 24/08, HALF (AM), DAY, 395TH
		COURT REPORTER SERVICE	AISHA K WHITE	15-0070	05/29/08	01.0355.0355.004135	**$125.00**	MAY 21/08, HALF DAY, VISITING JUDGE, 368TH
							Total Dept.: 250.00	

0360	0000	Default	EDWARD BONILLA	2CR-0803743	07/10/08	01.0360.0000.341150	**$3.00**	C# 2CR-0803743, REFUND, JP#2
							Total Dept.: 3.00	
	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1425775001	07/10/08	01.0360.0360.004209	**-$33.48**	A#221281711-00001, PO 107278, APR 22-MAY 21/08, BAIL/ JAIL
		COURTHOUSE SECURITY	VERIZON WIRELESS	1436175382	07/10/08	01.0360.0360.004209	**$35.75**	LT. BAILIFF CELL PHONE 1 PHONE & SERVICE @ $34.99 + TAXES & FEES=$41.29 PER MONTH X 6 MOS VERIZON WILL ISSUE A ONE-TIME $100 PER LINE INVOICE CREDIT FOR LINES ON STATE CONTRACT (000187-010) FREE PHONE TYPE LGVX5400
							Total Dept.: 2.27	
0361	0000	Default	EDWARD BONILLA	2CR-0803743	07/10/08	01.0361.0000.341152	**$1.00**	C# 2CR-0803743, REFUND, JP#2
							Total Dept.: 1.00	
0372	0000	Default	EDWARD BONILLA	2CR-0803743	07/10/08	01.0372.0000.341142	**$4.00**	C# 2CR-0803743, REFUND, JP#2
							Total Dept.: 4.00	
	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	XCPM9D717	07/02/08	01.0372.0452.003010	**$79.19**	DVD VCR COMBO PLAYER
					07/02/08	01.0372.0452.003010	**$260.00**	MID SIZE SWING ARM-UP TO 42IN SGL STUD
					07/02/08	01.0372.0452.003010	**$999.00**	N4285P 42IN Monitor-2000:1 19X10 500NITS
							Total Dept.: 1,338.19	
0382	0000	Default	STATE COMPTROLLER	06/30/08;DC	06/30/08	01.0382.0000.342701	**-$5,668.77**	JUN 08, DRUG COURT, TREAS
					06/30/08	01.0382.0000.342702	**-$718.99**	JUN 08, DRUG COURT, TREAS
							Total Dept.: -6,387.76	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MG81700	06/30/08	01.0385.0385.004550	**$312.90**	C#AX216, JUL 08, C/CLK
							Total Dept.: 312.90	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11063206553	07/03/08	01.0390.0390.004100	**$80.00**	A#1101330, SHREDDING, TAX A/C
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MG81719	06/30/08	01.0390.0390.004550	**$135.00**	C#AX316, JUL 08, STORAGE, D/CLK
							Total Dept.: 215.00	
0399	0000	Default	STATE COMPTROLLER	06/30/08;DC	06/30/08	01.0399.0000.208701	**$11,337.54**	JUN 08, DRUG COURT, TREAS
					06/30/08	01.0399.0000.208702	**$1,437.98**	JUN 08, DRUG COURT, TREAS
								C# 2CR-0803743, REFUND, JP#2

					07/10/08	01.0399.0000.208352	$6.00	C# 2CR-0803743, REFUND, JP#2
					07/10/08	01.0399.0000.208425	$30.00	C# 2CR-0803743, REFUND, JP#2
					07/10/08	01.0399.0000.208703	$2.00	C# 2CR-0803743, REFUND, JP#2
							Total Dept.: 14,352.28	
0408	0698	DIST ATTY ASSETS-FORFEITURE	CHRIS HERNDON	07/01/08	07/01/08	01.0408.0698.004232	$240.00	JUN 22-27/08, EXP REIMB, D/ATTY
							Total Dept.: 240.00	
0410	0411	DRUG SEIZURE-JUSTICE	PET SUPPLIES PLUS	40100020099	06/28/08	01.0410.0411.003104	$36.98	QRTLY APRIL THRU JUNE 2008 K9 DOG FOOD KBREDER/NEWSOM/PATROL
							Total Dept.: 36.98	
	0413	DRUG SEIZURE-STATE AND LOCAL	WILLIAMSON CTY COMMISSARY	07/09/08	07/09/08	01.0410.0413.003008	$5,400.00	GENERATOR, TRASH PUMP, PRESSURE WASHER, SHF
							Total Dept.: 5,400.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUL 08;869-8021	07/01/08	01.0507.0507.004430	$110.63	512-869-8021, JUL 1-AUG 1/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUL 08;898-0402	07/04/08	01.0507.0507.004430	$41.88	512-898-0402, JUL 4-AUG 4/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUN 08;FD0-0160	06/28/08	01.0507.0507.004430	$819.73	512-FD0-0160, JUN 28-JUL 28/08, WC RADIO
							Total Dept.: 972.24	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	21959	06/30/08	01.0508.0508.004100	$297.00	M# 1027.0086, MILLER ACQUISITION
							Total Dept.: 297.00	
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	06/10/08	06/10/08	01.0545.0545.004100	$825.00	VET SERVICES, SPAY/NEUTER, RABIES VACC, TREATMENT
		ANIMAL SERVICES	MARLA VAN DYKE	06/30/08	06/30/08	01.0545.0545.004100	$350.00	VACCINATION CLINIC, BARK-N-PURR FEST
		ANIMAL SERVICES	ILSE M BLACK	07/03/08	07/03/08	01.0545.0545.004100	$455.00	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200406506	07/07/08	01.0545.0545.003318	$31.76	DISINFECTANT, D-256 GAL, VEDCO, D256-GALS
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200407402	07/07/08	01.0545.0545.004975	$46.53	STERILE SURG GLOVES, SIZE 7.0, BX, 114353
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	32533	06/20/08	01.0545.0545.003319	$55.00	A#4802, JUN 08, PEST CONTROL, ANIM SERV
						01.0545.0545.003318		

		ANIMAL SERVICES	MED VET INTERNATIONAL	82244-1-1	06/26/08	01.0545.0545.004975	$336.00	DA2PP VACCINE, RX-DAPPL-SP1
					06/26/08	01.0545.0545.004975	$5.00	SHIPPING
		ANIMAL SERVICES	GRAINGER	9673118627	06/26/08	01.0545.0545.004968	$210.24	LINERS, PK50, 5AE67, ACCT#872900956
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	9948-1072-9	07/01/08	01.0545.0545.004976	$370.75	A# 472-0000435-1072-6, JUN 16-30/08, ANIM SERV
		ANIMAL SERVICES	CITY OF GEORGETOWN	JUL 08/2629	07/02/08	01.0545.0545.004430	$3,188.06	A#008-0362-00, MAY 27-JUN 23/08, ANIM SERV
		ANIMAL SERVICES	BESTLINE COMMUNICATION S	JUL 08;21171	07/01/08	01.0545.0545.004211	$9.55	JUN 08, A#21171, ANIM SERV
		ANIMAL SERVICES	BESTLINE COMMUNICATION S	JUN 08;21171	06/01/08	01.0545.0545.004211	$3.63	MAY 08, A#21171, ANIM SERV
		ANIMAL SERVICES	VERIZON SOUTHWEST	JUN 08;868-8189	06/25/08	01.0545.0545.004211	$173.84	512-868-8189, JUN 25-JUL 25/08, ANIM SERV
							Total Dept.: 6,155.56	
0777	0211	COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-045	06/26/08	01.0777.0211.009999	$5,841.25	WA#11 RM 620 IMPROVEMENTS/KARST SERVICES
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	21957	06/30/08	01.0777.0211.009999	$817.64	M# 1027.0040, BOND PROGRAM GENERAL
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	608107	06/19/08	01.0777.0211.009999	$38,468.42	MAY 16-JUN 15/08, WA#1 & 2, OCONNOR BOULEVARD
							Total Dept.: 45,127.31	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	21957	06/30/08	01.0777.0212.009999	$204.41	M# 1027.0040, BOND PROGRAM GENERAL
							Total Dept.: 204.41	
	0213	COMMISSIONER PCT 3	HNTB CORPORATION	51-45026-DS-00	07/01/08	01.0777.0213.009999	$18,321.50	MAY 17-JUN 13/08, IH 35 FRONTAGE RD NORTH RE EVALUATION
		COMMISSIONER PCT 3	HNTB CORPORATION	53-45026-DS-00	07/01/08	01.0777.0213.009999	$11,488.03	IH 35 NORTHBOUND FRONTAGE RD, PART 2-FM 2243 TO SH 29
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	21957	06/30/08	01.0777.0213.009999	$1,226.46	M# 1027.0040, BOND PROGRAM GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	21961	06/30/08	01.0777.0213.009999	$6,099.58	M# 1027.0150, CR 175 ROW
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	21963	06/30/08	01.0777.0213.009999	$15,424.19	M# 1027.0250, PARMER LANE (PARMER LANE/RONALD REAGAN BLVD)
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	21981	06/30/08	01.0777.0213.009999	$144.00	M# 1027.0800, SOMERSET RD DISTRICT DISSOLUTION
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	691-06-1038	07/16/08	01.0777.0213.009999	$1,373,029.20	PARMER LANE/YEARWOOD, 5.94 ACRES IN LEMUEL S WALTERS SURVEY ABS#653

		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-04327	06/30/08	01.0777.0213.009999	$4,222.95	FLEX BASE TYPE A GRADE 1 15,000 TONS @ $5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP EAST OF RONALD REAGAN BLVD REQ DOYLE LANGENEGGER
							Total Dept.: 1,429,955.91	
	0214	COMMISSIONER PCT 4	PATE ENGINEERS, INC	103831	05/26/08	01.0777.0214.009999	$384.00	HUTTO BYPASS PHASE 1B, APR 26-MAY 25/08
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	21957	06/30/08	01.0777.0214.009999	$1,022.05	M# 1027.0040, BOND PROGRAM GENERAL
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	21960	06/30/08	01.0777.0214.009999	$28,931.23	M# 1027.0130M, CHANDLER RD
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	21976	06/30/08	01.0777.0214.009999	$135.00	M# 1027.0633, GATTIS SCHOOL RD
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A121971	06/20/08	01.0777.0214.009999	$3,453.00	PROF SERV THRU JUN 08/08, ROADWAY IMPROVEMENTS TO GATTIS SCHOOL RD PFLUGERVILLE
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A122017	06/24/08	01.0777.0214.009999	$14,925.50	PROF SERV THRU JUN 08/08, DRAINAGE IMPROVEMENTS SOUTH OF 2ND STREET, FROM WEST LOOP 379 TO MAIN STREET TAYLOR
							Total Dept.: 48,850.78	
	0401	COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-044	06/26/08	01.0777.0401.009999	$9,480.32	WA#10, BIOLOGICAL ASSESSMENT
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-046	06/26/08	01.0777.0401.009999	$24,707.02	WA#13, SH 29 GEOLOGIC INVESTIGATION
		COMMISSIONERS COURT	HNTB CORPORATION	50-45026-DS-00	07/01/08	01.0777.0401.009999	$458.00	MAY 17-JUN 13/08, IH 35 FRONTAGE RD SOUTH RE EVALUATION
		COMMISSIONERS COURT	HNTB CORPORATION	52-45026-DS-00	07/01/08	01.0777.0401.009999	$2,887.54	IH 35 NORTHBOUND FRONTAGE RD, PART 1- WESTINGHOUSE RD TO FM 2243
		COMMISSIONERS COURT	HNTB CORPORATION	54-45026-DS-01	07/01/08	01.0777.0401.009999	$489.78	IH 35 RAMP REVERSALS, MAY 17-JUN 13/08
		COMMISSIONERS COURT	MYERS CONCRETE CONSTRUCTION LP	1998	07/03/08	01.0777.0401.009999	$1,860.00	CAPPING LAMP POST BASES AT COURTHOUSE PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	ASPEN AIR INC	209142	06/30/08	01.0777.0401.009999	$32,786.20	INSTALLATION OF HVAC UNITS AT FACILITIES SERVICES CENTER PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	21957	06/30/08	01.0777.0401.009999	$817.64	M# 1027.0040, BOND PROGRAM GENERAL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	21971	06/30/08	01.0777.0401.009999	$3,168.24	M# 1027.0540, US 183 SAN GABRIEL TO SH 29

		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	21973	06/30/08	01.0777.0401.009999	$13,366.49	M# 1027.0620, HWY 79 (PASS THRU) EAST OF TAYLOR TO THRALL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	21974	06/30/08	01.0777.0401.009999	$35,293.25	M# 1027.0622, HWY 79 (PASS THRU) EAST HUTTO TO CR 402
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432002/04/VIII	06/12/08	01.0777.0401.009999	$99,110.50	US 183 FROM RIVA RIDGE TO SH 29 WA#2, PROF SERV
		COMMISSIONERS COURT	HOME CONSTRUCTION SERVICE INC	4448	06/27/08	01.0777.0401.009999	$12,500.00	LABOR TO SET DOOR FRAMES, DOORS, AND HARDWARE AND BUILD NEW WALL AT COUNTY JAIL PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	608105	06/19/08	01.0777.0401.009999	$5,457.50	MAY 16-JUN 15/08, PROF SERVICES, PERMANENT TRAFFIC COUNTERS
		COMMISSIONERS COURT	LINKS COMMUNICATIONS, INC	9269	07/03/08	01.0777.0401.009999	$834.00	NETWORK CABLING HARDWARE FOR FACILITIES SERVICES CENTER PER ATTACHED QUOTE Panduit Cat5e insert CJ5E88TGBU 120ea Plate CFPE2EI 30ea Panel CPPL48WBLY 1ea Panel CPPL24WBLY 1ea Bracket WBH4EY 1ea
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	992591	07/08/08	01.0777.0401.009999	$19,711.73	WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE AND SURVEY AND DESIGN OF RM 2338
		COMMISSIONERS COURT	HULL SUPPLY COMPANY	L19642	07/06/08	01.0777.0401.009999	$5,062.00	DOORS AND JAMBS FOR FACILITIES SERVICES CENTER PER ATTACHED QUOTE
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.03-7	06/13/08	01.0777.0401.009999	$116,520.47	MAY 08, PROF SERV, SH 29 CORRIDOR STUDY
							Total Dept.: 384,510.68	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10232	06/20/08	01.0882.0882.003523	$143.03	7ELTUBE - STROBE
					06/20/08	01.0882.0882.003523	$9.00	ESTIMATED FREIGHT
					06/20/08	01.0882.0882.003523	$211.71	LFLTUBE - CORNER STROBE
					06/20/08	01.0882.0882.003523	$14.24	PO 111306, STROBE, TUBE/REFLECTOR, FLEET
					06/20/08	01.0882.0882.003523	$310.46	STRREFLECTOR - VISTA BAR REFLECTOR
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10703564	06/18/08	01.0882.0882.003523	$80.36	HF6607 - FILTER
					06/18/08	01.0882.0882.003523	$48.69	HF6633 - FILTER
					06/18/08	01.0882.0882.003523	$8.10	PO 111305, HYDRAULICS, FLEET
								PO 111153, TIRES, FLEET

		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	127955	06/09/08	01.0882.0882.003522	$733.72	067911 - P225/60R16
					06/09/08	01.0882.0882.003522	$299.80	189582 - LT245/75R16
					06/09/08	01.0882.0882.003522	$213.96	207483 - LT245/75R17
					06/09/08	01.0882.0882.003522	-$13.16	PO 111309, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	128552	06/16/08	01.0882.0882.003522	$160.51	367985 - 7.50-16
					06/16/08	01.0882.0882.003522	$11.75	PO 111417, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	128553	06/16/08	01.0882.0882.003522	$2,820.00	206973 - 11R22.5
					06/16/08	01.0882.0882.003522	$641.93	207483 - LT245/75R17
					06/16/08	01.0882.0882.003522	-$221.87	PO 111417, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	129186	06/23/08	01.0882.0882.003522	$65.75	067938 - P225/70R15
					06/23/08	01.0882.0882.003522	$19.52	11006 - 750-15 BENT METAL STEM
					06/23/08	01.0882.0882.003522	$3.03	PO 111571, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	129187	06/23/08	01.0882.0882.003522	$2,598.00	156558 - 11R22.5
					06/23/08	01.0882.0882.003522	$214.00	207483 - LT245/75R17
					06/23/08	01.0882.0882.003522	$0.02	PO 111571, TIRES, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180002612	06/23/08	01.0882.0882.003522	$237.93	MTP65 - BATTERY
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	200982	07/04/08	01.0882.0882.003301	$1,608.00	EXCISE TAX
					07/04/08	01.0882.0882.003301	-$289.62	PO 111865, A#9973, FUEL, FLEET
					07/04/08	01.0882.0882.003301	$13,928.00	REGULAR UNLEADED; 4000 GLS @ 3.482
					07/04/08	01.0882.0882.003301	$14,607.25	ULTRA LOW SULFUR DIESEL; 3500 GAL @ 4.1735 FOR CENTRAL MAINTENANCE
		FLEET MAINTENANCE	GCR AUSTIN TRUCK TIRE CENTER	20376	06/24/08	01.0882.0882.003523	$164.30	FOAM FILL TIRE 7.50-16
					06/24/08	01.0882.0882.003523	-$6.80	PO 111534, POLYFILL, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	20928	06/25/08	01.0882.0882.003523	$313.37	3370251 SWITCH/SENSOR
					06/25/08	01.0882.0882.003523	$10.00	ESTIMATED SHIPPING
						01.0882.0882.003523		

		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	26242	06/27/08	01.0882.0882.003523	$8.16	5127667AA FAN WIRING
					06/27/08	01.0882.0882.003523	$141.60	68004163AB FAN MODULE
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	268	06/23/08	01.0882.0882.003523	$70.20	1001244 SIDE ENTRANCE DOOR STOP
					06/23/08	01.0882.0882.003523	$20.00	ESTIMATED SHIPPING
					06/23/08	01.0882.0882.003523	-$7.48	PO 111577, DOOR STOP, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	295197	06/04/08	01.0882.0882.003523	$130.67	CAP, SPRING PIN, U-JOINT FOR UNIT # 2902
					06/04/08	01.0882.0882.003523	$30.00	ESTIMATED FREIGHT
					06/04/08	01.0882.0882.003523	-$27.35	PO 111187, CAP, SPRING PIN, U JOINT FOR UNIT #2902
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	295198	06/04/08	01.0882.0882.003523	$40.00	ESTIMATED FREIGHT
					06/04/08	01.0882.0882.003523	$24.25	PO 111188, CANOPY & PANEL, FLEET
					06/04/08	01.0882.0882.003523	$324.00	R60100 - ROOF
					06/04/08	01.0882.0882.003523	$139.00	R60104 - LOWER REAR ROOF
					06/04/08	01.0882.0882.003523	$5.58	R99350 - LIGHT CLIPS
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	295200	06/04/08	01.0882.0882.003523	-$7.74	PO 111158, SHREDDER PARTS FOR UNIT #2902, FLEET
					06/04/08	01.0882.0882.003523	$1,200.38	SHREDDER PARTS FOR UNIT # 2902
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	41422	05/27/08	01.0882.0882.003523	$71.36	66V1300 BREAKAWAY
		FLEET MAINTENANCE	LANFORD EQUIPMENT CO, INC	41665	06/04/08	01.0882.0882.003523	$125.00	ESTIMATED FREIGHT
					06/04/08	01.0882.0882.003523	-$6.00	PO 111184, SHAFT, HOUSING, FLEET
					06/04/08	01.0882.0882.003523	$610.54	SHAFT, ORING, SEALS FOR UNIT # 2810
		FLEET MAINTENANCE	LANFORD EQUIPMENT CO, INC	41679	06/04/08	01.0882.0882.003523	$169.11	3814606M2 - MUFFLER
					06/04/08	01.0882.0882.003523	$20.00	ESTIMATED FREIGHT
					06/04/08	01.0882.0882.003523	$4.21	PO 111189, PARTS, FLEET
		FLEET MAINTENANCE	OFFICE DEPOT, INC	434132788	06/23/08	01.0882.0882.003100	$21.49	207779 FAX CART PC201
					06/23/08	01.0882.0882.003100	$18.81	215561 BLACK PENS
					06/23/08	01.0882.0882.003100	$18.81	215581 RED PENS
					06/23/08	01.0882.0882.003100	$4.84	432087 STAPLES
						01.0882.0882.003523		

					05/19/08	01.0882.0882.003523	-$16.72	PO 110888, BLOWER, FLEET
		FLEET MAINTENANCE	HOSELINE INC	47892	06/04/08	01.0882.0882.003523	$50.00	ESTIMATED SHIPPING
					06/04/08	01.0882.0882.003523	-$4.50	PO 111204, CNTL BD, FLEET
					06/04/08	01.0882.0882.003523	$424.00	RCB12/120
		FLEET MAINTENANCE	HOSELINE INC	47906	06/04/08	01.0882.0882.003523	$250.00	ESTIMATED SHIPPING
					06/04/08	01.0882.0882.003523	-$60.21	PO 111198, COMPRESSOR & CONVERT KIT, FLEET
					06/04/08	01.0882.0882.003523	$685.00	RKA5512YXA COMPRESSOR AND CONVERT KIT
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-11719-3	06/23/08	01.0882.0882.003303	$31.28	CHV7070 - GREASE
					06/23/08	01.0882.0882.003303	$503.05	FMOXO5W20DSP - 5W20SQ
					06/23/08	01.0882.0882.003303	$319.53	KENS4254 - HP50
					06/23/08	01.0882.0882.003303	$433.03	PHL2916 - 15W40SQ
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	56608	06/26/08	01.0882.0882.003524	$235.00	WINDSHIELD REPLACEMENT
		FLEET MAINTENANCE	WALKER TIRE COMPANY	67238	06/23/08	01.0882.0882.003522	$798.61	732002500 - P235/55R17
					06/23/08	01.0882.0882.003522	-$366.88	PO 111575, TIRES, FLEET
					06/23/08	01.0882.0882.003522	$366.99	ZRFES5526 - 16.9-30
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	67895	06/30/08	01.0882.0882.003301	$402.00	EXCISE TAX
					06/30/08	01.0882.0882.003301	$494.39	PO 111695, A#9973, FUEL, FLEET
					06/30/08	01.0882.0882.003301	$1,690.20	REGULAR UNLEADED; 500 GLS @ 3.3804 FOR GRANGER YARD
					06/30/08	01.0882.0882.003301	$5,832.45	ULTRA LOW SULFUR DIESEL; 1500 GAL @ 3.8883
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	68041	07/03/08	01.0882.0882.003301	$402.00	EXCISE TAX
					07/03/08	01.0882.0882.003301	$192.39	PO 111829, A#9973, FUEL, FLEET
					07/03/08	01.0882.0882.003301	$1,748.00	REGULAR UNLEADED; 500 GLS @ 3.496 FOR FLORENCE YARD
					07/03/08	01.0882.0882.003301	$6,108.00	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 4.072
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	68042	07/03/08	01.0882.0882.003301	$502.50	EXCISE TAX
					07/03/08	01.0882.0882.003301	$189.52	PO 111819, A#9973, FUEL, FLEET
					07/03/08	01.0882.0882.003301	$3,496.00	REGULAR UNLEADED; 1000 GLS @ 3.496 FOR TAYLOR YARD
					07/03/08	01.0882.0882.003301	$6,108.00	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 4.072
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	68203	07/10/08	01.0882.0882.003301	$402.00	EXCISE TAX
								ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.995

		FLEET MAINTENANCE	LKQ AUTO PARTS OF CENTRAL TEXAS	92254	06/19/08	01.0882.0882.003523	$355.00	ENGINE CRADLE AND SUSPENSION
		FLEET MAINTENANCE	GRAINGER	9668410575	06/19/08	01.0882.0882.003523	$58.73	3XL17 SPRAYER
		FLEET MAINTENANCE	BESTLINE COMMUNICATION S	JUL 08;17659	07/01/08	01.0882.0882.004211	$28.90	JUN 08, A#17659, FLEET
							Total Dept.: 84,317.25	
0885	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	JUL 08;DENTAL	07/01/08	01.0885.0885.004056	$3,442.65	G# 010-301175-00001, ADM FEES, DENTAL, BNFTS
							Total Dept.: 3,442.65	
	0886	WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	180870	07/02/08	01.0885.0886.004100	$1,833.33	C#WILLICOU, CALL CENTER FEE, AUG 08, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	434622047	06/30/08	01.0885.0886.003100	$19.66	0886 Blanket PO for Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	435214888	06/30/08	01.0885.0886.003100	$43.82	0886 Blanket PO for Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
							Total Dept.: 1,896.81	
0999	0401	COMMISSIONERS COURT	TOWN NORTH NISSAN	020608-000226	06/07/08	01.0999.0401.009999	$3,000.00	2008, NISSAN SENTRA, V# 3N1AB61E88L656007, AIR CK
		COMMISSIONERS COURT	TOWN NORTH NISSAN	020608-000227	06/11/08	01.0999.0401.009999	$3,000.00	2008 NISSAN ALTIMA, V# 1N4AL21E98N541280, AIR CK
		COMMISSIONERS COURT	DRIVE TIME FINANCE CORP	020608-000228	06/25/08	01.0999.0401.009999	$3,000.00	2007 DODGE CALIBER, V# 1B3HBZ8897D231711, AIR CK
		COMMISSIONERS COURT	CLASSIC HONDA	030708-000275	06/03/08	01.0999.0401.009999	$3,000.00	2008 HONDA FIT, V# JHMGD37638S063574, AIR CK
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	06/04/08A	06/04/08	01.0999.0401.009999	$181.65	# EMILYK, HUD GRANT, FY2008 ACTION PLAN
		COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	170608-000264	06/19/08	01.0999.0401.009999	$3,000.00	2007 TOYOTA COROLLA, V# 1NXBR32E47Z874469, AIR CK
		COMMISSIONERS COURT	LEIF JOHNSON FORD	310108-000075	02/14/08	01.0999.0401.009999	$3,000.00	2008 FORD FOCUS, V# 1FAHP35N98W149557, AIR CK
							Total Dept.: 18,181.65	
	0576	JUVENILE SERVICES	COLBERT RANCH	04/05/08	04/05/08	01.0999.0576.009999	$1,500.00	BLANKET THERAPEUTIC & REHABILITATION TREATMENT - APRIL 2008 $1500.00
		JUVENILE SERVICES	COLBERT RANCH	04/22/08	04/22/08	01.0999.0576.009999	$1,200.00	TWO-DAY HORSE CAMPING TRIP MAY 25 & 26, 2008.
							Total Dept.: 2,700.00	
							Sum: 2,371,269.57	