hrough Disbursement Date: 05-AUG-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	KEISHA LEBOUEF	07-0298-2B	07/17/08	01.0100.0000.207015	$140.00	C#07-0298-2B, RESTITUTION, RYAN OLSON, C/ATTY
		Default	THOMAS ELBOURNE	08-00384-1	07/17/08	01.0100.0000.207015	$1,690.00	C#08-00384-1, RESTITUION, JEFF TUFFENTSAMER, C/ATTY
		Default	KIMBERLY FERRON	08-00754-1	07/16/08	01.0100.0000.207015	$100.00	C#08-00754-1, RESTITUTION, DESIROLD BENNETT, C/ATTY
		Default	BRITTANY DAVIS	08-01188-1	07/21/08	01.0100.0000.207015	$110.00	C#08-01188-1, RESTITUTION, MICHAEL SHELTON, C/ATTY
		Default	ISABEL LUCERO	08-01553-1	07/17/08	01.0100.0000.207015	$300.00	C#08-01553-1, RESTITUTION, JUSTIN BURT, C/ATTY
		Default	ANASTASIA WARDEN	08-02417-2	07/21/08	01.0100.0000.207015	$4,250.00	C#08-02417-2, RESTITUTION, MARK THOMAS, C/ATTY
		Default	CLAIRE'S BOUTIQUE #6322	08-02432-2	07/16/08	01.0100.0000.207015	$39.00	C#08-02432-2, RESTITUTION, BRANDEN SCOTT, C/ATTY
		Default	TAYLOR ISD	08-04026-2	07/17/08	01.0100.0000.207015	$111.00	C#08-04026-2, RESTITUTION, ROBERTO MORALES, C/ATTY
		Default	TAYLOR ISD	08-04073-2	07/17/08	01.0100.0000.207015	$111.00	C#08-04073-2, RESTITUTION, JULIAN SANCHEZ, C/ATTY
		Default	TAYLOR ISD	08-04076-2	07/17/08	01.0100.0000.207015	$111.00	C#08-04076-2, RESTITUTION, DAVID VASQUEZ, C/ATTY
		Default	TAYLOR ISD	08-4072-2	07/17/08	01.0100.0000.207015	$111.00	C#08-4072-2, RESTITUTION, JOHNATHAN MARTINEZ, C/ATTY
		Default	MICHAEL GILLESPIE	11369GF	07/28/08	01.0100.0000.209800	$1,400.00	C# 04-940-K368, EXTRADITION FEE, A PROB
		Default	RUSSELL LYLE & ISABEL GALLAHAN	115858	07/24/08	01.0100.0000.207024	$2,954.59	C# 115858, WRIT, VS CR BLINDS & MORE, CONST# 4
					07/24/08	01.0100.0000.341904	-$248.87	C# 115858, WRIT, VS CR BLINDS & MORE, CONST# 4
		Default	HOMER GONZALES	11887GF	07/29/08	01.0100.0000.209800	$1,400.00	C# 04-395-K277, EXTRADITION FEE, A PROB
		Default	JELANI X JOLAVAUGHN	2008-16457J3	07/21/08	01.0100.0000.209700	$20.00	OVERPAYMENT, JP#3
		Default	JENNIFER J BOWMAN	423542	07/14/08	01.0100.0000.341400	$30.00	OVERPAYMENT, C/CLK
		Default	US BANK	423656	07/14/08	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	SCHWERTNER STATE BANK	423847	07/15/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	FC3 CAB	423893	07/15/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	J PATRICK QUINN	423925	07/16/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-07-0562	07/15/08	01.0100.0000.351304	$25.00	PS FOR DS, JP#4
		Default	TAYLOR ISD	4NT-07-0563	07/15/08	01.0100.0000.351304	$25.00	JS FOR DS, JP#4
		Default	TAYLOR ISD	4NT-08-0036	07/17/08	01.0100.0000.351304	$50.00	SR FOR JMR, JP#4
		Default	TAYLOR ISD	4NT-08-0115	07/15/08	01.0100.0000.351304	$25.00	JS FOR DS, JP#4
		Default	TAYLOR ISD	4NT-08-0116	07/15/08	01.0100.0000.351304	$25.00	PS FOR DS, JP#4

		Default	TAYLOR ISD	4NT-08-0193	07/17/08	01.0100.0000.351304	$105.00	FM FOR AM, JP#4
		Default	TAYLOR ISD	4NT-08-0194	07/17/08	01.0100.0000.351304	$250.00	MM FOR AM, JP#4
		Default	TAYLOR ISD	4NT-08-0295	07/17/08	01.0100.0000.351304	$50.00	NP FOR AP, JP#4
		Default	HUTTO ISD	4NT-08-0319	07/15/08	01.0100.0000.351304	$25.00	JR FOR NH, JP#4
		Default	HUTTO ISD	4NT-08-0320	07/15/08	01.0100.0000.351304	$25.00	CR FOR NH, JP#4
		Default	TAYLOR ISD	4NT-08-0328	07/17/08	01.0100.0000.351304	$50.00	ED FOR DT, JP#4
		Default	HUTTO ISD	4NT-08-0333	07/17/08	01.0100.0000.351304	$25.00	MT FOR NB, JP#4
		Default	HUTTO ISD	4NT-08-0334	07/17/08	01.0100.0000.351304	$25.00	RT FOR NB, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0109	07/18/08	01.0100.0000.209600	$85.00	C#A807674, GEORGE S CLARK, JP#4
		Default	AT&T ADVERTISING LP	51417	07/25/08	01.0100.0000.207022	$111.00	C# 051417, R# 8203CON2, WRIT, VS FAJITA WAREHOUSE, CONST#2
					07/25/08	01.0100.0000.341902	-$1.11	C# 051417, R# 8203CON2, WRIT, VS FAJITA WAREHOUSE, CONST#2
		Default	TEXAS PARKS & WILDLIFE	96-15154J3	02/19/08	01.0100.0000.209600	$57.80	C#A246170, FINE, JP#3
							Total Dept.: 13,622.41	
	0211	COMMISSIONER PCT 1	TAMMY SMITH	07/22/08	07/22/08	01.0100.0211.004231	$161.85	JUN 05-JUL 16/08, EXP REIMB, PCT#1
							Total Dept.: 161.85	
	0214	COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	JUL 08;466-1192	07/18/08	01.0100.0214.004209	$29.75	A#826438235, JUN 19-JUL 18/08, PCT#4
							Total Dept.: 29.75	
	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	06/01/08B	06/01/08	01.0100.0401.004310	$65.10	A#WMCDJD, JUN 08, WILCO UPDATES, COMM CRT
		COMMISSIONERS COURT	KYOCERA MITA AMERICA, INC	2242	06/26/08	01.0100.0401.004621	$379.97	Lease Renewal KM/CS-5050 Serial #E6Y600638 (includes 25,000 copies; punch unit; fax system; scanner $355.16 per month for 12 months)
		COMMISSIONERS COURT	NEXTEL COMMUNICATION S	290152142-023	07/20/08	01.0100.0401.004209	$90.65	A# 290152142, JUN 17-JUL 16/08, COMM CRT
		COMMISSIONERS COURT	ROUND ROCK LEADER	80605	06/05/08	01.0100.0401.004310	$85.80	A#001343, JUN 08, WILCO UPDATES, COMM CRT
							Total Dept.: 621.52	
	0402	HUMAN RESOURCES	NM PARAMEDIC & FIREFIGHTER NEWS	07/09/08	07/09/08	01.0100.0402.004310	$250.00	WILDLAND/EMERGENCY EQUIPMENT 2008 ISSUE, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11470980	06/29/08	01.0100.0402.004310	$274.93	C#12465967, EMPLOYMENT AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11473643	06/06/08	01.0100.0402.004310	$274.93	C#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	76848753	07/05/08	01.0100.0402.004621	$695.91	0402 Blanket PO for IKON. Please send PO to Amy Norton in HR. Thanks!!
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-0800-4663X	07/16/08	01.0100.0402.004705	$2.00	APR 08, CRIMINAL HISTORY, HR
							Total Dept.: 1,497.77	

	0403	COUNTY CLERK	MINOLTA DIV KMBS USA	210479358	07/11/08	01.0100.0403.004621	$135.00	ANNUAL LEASE/MAINTENANCE AGRMT. RENEWAL MINOLTA DI3510 SN: 31729764 (RESEARCH) LEASE PERIOD 10/01/07 THRU 9/30/08 12 MOS @ $135.00 = $1620
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	65566	06/26/08	01.0100.0403.003100	$190.00	2.75" ADDING MACHINE TAPE LOT = 100
		COUNTY CLERK	AMERICAN BANK NOTE COMPANY	707109	07/16/08	01.0100.0403.004350	$951.00	8.5 X 11 VITAL STAT PAPER STARTING NUMBER 127001 LOT = 3000
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	8161285	07/13/08	01.0100.0403.004621	$174.00	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/07 THRU 9/30/08 INCLUDES 10,000 COPIES/MO, TONER & STAPLES 12 MTHS @ $174.00 = $2,088.00
		COUNTY CLERK	FLORES & ASSOCIATES	86059	07/16/08	01.0100.0403.003100	$41.99	HP4000 PRINTER CARTRIDGES
					07/16/08	01.0100.0403.003100	$285.96	HP4200 PRINTER CARTRIDGES
							Total Dept.: 1,777.95	
	0404	COUNTY CLERK-JUDICIAL	MINOLTA DIV KMBS USA	210479457	07/11/08	01.0100.0404.004621	$165.80	ANNUAL LEASE/MAINTENANCE AGRMT. MINOLTA DI3510 COPIER RENEWAL SN: 31732065 (CIVIL) LEASE PERIOD 10/01/07 THRU 9/30/08 12 MONTHS @ $165.80 = $1,989.60
		COUNTY CLERK-JUDICIAL	FLORES & ASSOCIATES	86059	07/16/08	01.0100.0404.003100	$357.45	HP4200 PRINTER CARTRIDGES
							Total Dept.: 523.25	
	0405	VETERAN SERVICES	MINOLTA DIV KMBS USA	210479143	07/11/08	01.0100.0405.004621	$100.22	S#3173167, JUN 08, VET/SERV
		VETERAN SERVICES	AT&T WIRELESS SERVICES INC	JUL 08;VET	07/13/08	01.0100.0405.004209	$30.27	A#871402249, JUN 14-JUL 13/08, VET SERV
							Total Dept.: 130.49	
	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	235443	06/30/08	01.0100.0409.004965	$2,200.00	JUN 08, CONTRACT TRAPPER

		NON-DEPARTMENTAL	FSG ELECTRIC	585019	07/16/08	01.0100.0409.004510	**$3,244.00**	ADDITIONAL WORK NEEDED TO UPGRADE WAREHOUSE LIGHTING PER ATTACHED PROPOSAL BUDGET LINE #24
		NON-DEPARTMENTAL	GOVDEALS INC	608-530	06/30/08	01.0100.0409.004999	**$3,101.00**	JUN 08, AUCTION FEES
		NON-DEPARTMENTAL	AUSTIN AMERICAN STATESMAN	720967001	07/06/08	01.0100.0409.004310	**$800.00**	JUL 06/08, 2008 YEARLY SALARIES
							Total Dept.: 9,345.00	
	0425	COUNTY COURTS AT LAW	RYAN DECK	02-4385-3	07/08/08	01.0100.0425.004130	**$175.00**	DIAMOND RODGERS, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	04-1488-1	07/15/08	01.0100.0425.004130	**$175.00**	GERARDO GONSALEZ, CC#1
		COUNTY COURTS AT LAW	SARA W NAYLOR	06-2892-1	07/15/08	01.0100.0425.004130	**$175.00**	JACOB V LYNN, CC#1
		COUNTY COURTS AT LAW	KATHRYN SALZER	06-3491-1	07/15/08	01.0100.0425.004130	**$175.00**	JOSHUA CUEVAS, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	07-10157-1	07/09/08	01.0100.0425.004130	**$175.00**	JOSHUA ZICKEFOOSE, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	07-10377-1	07/15/08	01.0100.0425.004130	**$225.00**	C#07-10376-1, RAYMOND ORTLIEB, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	07-1763-1	07/15/08	01.0100.0425.004130	**$175.00**	JAMES KEATON FLOYD, CC#1
		COUNTY COURTS AT LAW	STUMP, STUMP & STUMP	07-2304-F395B	07/08/08	01.0100.0425.004130	**$65.00**	VW, MW, SW, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-3092-3	07/08/08	01.0100.0425.004130	**$175.00**	DIANE J REESE, CC#3
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	07-4259-1	07/15/08	01.0100.0425.004130	**$175.00**	JAMES LYNN JACKSON JR, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	07-6785-3	07/08/08	01.0100.0425.004130	**$350.00**	C#07-6786-3, 08-00566-1, LINDSEY DAVID MAYNERD, JR, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	07-7149-1	07/15/08	01.0100.0425.004130	**$175.00**	STEPHEN MELFORD SPRAGUE, CC#1
		COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	07-7571-3	07/08/08	01.0100.0425.004130	**$175.00**	MATTHEW DAWSON, CC#3
		COUNTY COURTS AT LAW	BRIAN J GUERRA	07-8674-1	07/15/08	01.0100.0425.004130	**$175.00**	ARMANDO OJEDA JR, CC#1
		COUNTY COURTS AT LAW	MIKE DAVIS	07-9492-1	07/08/08	01.0100.0425.004130	**$196.41**	JEFFREY OVENSTONE, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	07-9978-1	07/15/08	01.0100.0425.004130	**$175.00**	CHRISTOPHER RAY MARTINEZ, CC#1
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	07/28/08	07/28/08	01.0100.0425.004002	**$2,928.00**	REPLENISH JUROR FUNDS, CC#1, CC#2, CC#3

		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-00063-1	07/08/08	01.0100.0425.004130	**$175.00**	JOSE GONZALEZ, CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	08-00154-1	07/15/08	01.0100.0425.004130	**$175.00**	MICHAEL JAMES MARTINEZ, CC#1
		COUNTY COURTS AT LAW	MARY E HALL	08-00303-1	07/15/08	01.0100.0425.004130	**$175.00**	KELLEN JOVAN TAPPS, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-00496-1	07/09/08	01.0100.0425.004130	**$350.00**	C#08-02472-1, JEREMI HEGGER, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-00639-3	07/08/08	01.0100.0425.004130	**$175.00**	DERICK JAMES BUDD, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-00659-1	07/15/08	01.0100.0425.004130	**$175.00**	ENRIQUE CORIA, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-00696-3	07/08/08	01.0100.0425.004130	**$175.00**	ROSARIO LAGUNES, CC#3
		COUNTY COURTS AT LAW	H L TREADWELL	08-00754-1	07/15/08	01.0100.0425.004130	**$175.00**	DESIROLD BENNETT, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	08-00971-1	07/15/08	01.0100.0425.004130	**$225.00**	C#08-00972-1, RUSSELL ALLEN WHITLEY, CC#1
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-01230-1	07/10/08	01.0100.0425.004130	**$125.00**	C#08-01231-1, DEVIN RAYON WILLIAMS, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-01562-1	07/15/08	01.0100.0425.004130	**$175.00**	TAJ EDDIN KAWAJA, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	08-01616-1	07/15/08	01.0100.0425.004130	**$175.00**	ISAIAH HUNT, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	08-01871-1	07/15/08	01.0100.0425.004130	**$225.00**	C#08-01872-1, NICOLE JACKSON, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-01873-1	07/15/08	01.0100.0425.004130	**$175.00**	HOWANEIQUA MCCREARY, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-02331-1	07/15/08	01.0100.0425.004130	**$225.00**	C#08-02332-1, JEREMY SUTTON, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-02344-3	07/08/08	01.0100.0425.004130	**$175.00**	ERIC BECERRA, CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	08-02443-1	07/15/08	01.0100.0425.004130	**$175.00**	ISIDRO ESPINOZA MARTINEZ, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-02718-1	07/15/08	01.0100.0425.004130	**$175.00**	TAMMY KING, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-02719-1	07/15/08	01.0100.0425.004130	**$175.00**	SARAH KATHERINE MAJORS, CC#1
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-02951-3	07/08/08	01.0100.0425.004130	**$175.00**	CHRISTOPHER BILBO, CC#3
		COUNTY COURTS AT LAW	JAMES R WILSON	08-03083-3	07/15/08	01.0100.0425.004130	**$225.00**	C#08-01488-1, JOSHUA QUINN LEWANDOWSKI, CC#1
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-03111-1	07/15/08	01.0100.0425.004130	**$350.00**	ELISABETH ANNETTE PACHECO, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-03131-1	07/15/08	01.0100.0425.004130	**$175.00**	SCOTT MCBROOM, CC#1

		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-03193-1	07/15/08	01.0100.0425.004130	$350.00	C#08-02361-2, 08-02404-2, 08-01792-1, ROBERTO ORTIZ JR, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	08-03224-1	07/15/08	01.0100.0425.004130	$175.00	GARY DON ROSS, CC#1
		COUNTY COURTS AT LAW	MIKE DAVIS	08-03249-1	07/15/08	01.0100.0425.004130	$175.00	ROBERT GENE HICKMAN JR., CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-03324-3	07/08/08	01.0100.0425.004130	$175.00	ROGER UTTER, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-03422-1	07/15/08	01.0100.0425.004130	$175.00	LUCIO DIAZ-MARTINEZ, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-03550-1	07/15/08	01.0100.0425.004130	$175.00	CHRISTOPHER SALLOUHA, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-03590-1	07/15/08	01.0100.0425.004130	$175.00	KORI DONOVAN MULKEY, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-03692-1	07/15/08	01.0100.0425.004130	$175.00	ERIC HERNANDEZ, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-03715-1	07/15/08	01.0100.0425.004130	$175.00	JOSE ALONSO BATRES-SALAS, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-03743-3	07/08/08	01.0100.0425.004130	$175.00	RICHARD HENRY MORTENSEN, CC#3
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	08-03789-1	07/15/08	01.0100.0425.004130	$175.00	ERNESTO MORENO HERNANDEZ, CC#1
		COUNTY COURTS AT LAW	DAWN M SALAS	08-03790-1	07/15/08	01.0100.0425.004130	$175.00	HUMBERTO JACINTO, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	08-03801-3	07/08/08	01.0100.0425.004130	$175.00	GEORGE TIJERINA, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-03811-1	07/15/08	01.0100.0425.004130	$175.00	JOSE ROSAS RODRIGUEZ, CC#1
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-1102-FC1	07/15/08	01.0100.0425.004130	$312.00	AM, ML, CC#1
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-1400-FC1	07/15/08	01.0100.0425.004130	$370.50	JAO, CC#1
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1839	07/16/08	01.0100.0425.004141	$361.10	JUL 15 & 16/08, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	6969	06/27/08	01.0100.0425.004141	$195.00	C#06-769-FC4, C#08-1330-FC4, INTERPRETING, CC#4
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	DECLINED;RD	07/09/08	01.0100.0425.004130	$125.00	RICHARD LEE DEES, CC#1
							Total Dept.: 14,378.01	
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	62937	05/28/08	01.0100.0426.004621	$108.57	985-01-32210-5 KM/CS3035/30 CPM Digital Copier with duplexing/original Holder/Surge Protector/10,000 copies/excess copy charge $0.0075/10months @ $108.57.

					05/28/08	01.0100.0426.004621	$22.46	985-02-07001-8/SRDF-2/Reversing Document Feeder/10months@22.46
							Total Dept.: 131.03	
	0427	COUNTY COURT AT LAW 2	FRED J MOORE	07/02/08	07/02/08	01.0100.0427.004010	$1,399.34	JUN 30 & JUL 01/08, VISITING JUDGE, CC#2
							Total Dept.: 1,399.34	
	0435	DISTRICT COURTS	G COLE SPAINHOUR	06-1535-K26	07/16/08	01.0100.0435.004130	$500.00	LINDA MICHELLE NELSON, 26TH
		DISTRICT COURTS	LESLIE J HALASZ	06-335-K26	07/14/08	01.0100.0435.004130	$500.00	JUSTIN LEBRIN ROBINSON, 26TH
		DISTRICT COURTS	CARLOS H BARRERA	06-883-K26	07/14/08	01.0100.0435.004130	$500.00	MELANIE DIANE SALONE, 26TH
		DISTRICT COURTS	WARREN O WATERMAN	07-1177-K277	07/18/08	01.0100.0435.004130	$500.00	JAMES M FINCK, 277TH
		DISTRICT COURTS	WARREN O WATERMAN	07-1302-K277	07/18/08	01.0100.0435.004130	$500.00	JAMES M FINCK, 277TH
		DISTRICT COURTS	TODD S DUDLEY	07-1603-K26	07/14/08	01.0100.0435.004130	$750.00	08-471-K277, STEVE ROSS (AKA STEVEN ROSS), 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	07-1652-K26	07/15/08	01.0100.0435.004130	$500.00	SHAPAN JOHNSON, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	07-1701-K26	07/15/08	01.0100.0435.004130	$500.00	JONATHAN ACEVEDO, 26TH
		DISTRICT COURTS	CARLOS H BARRERA	07-1721-K26	07/15/08	01.0100.0435.004130	$5,500.00	ENRIQUE SANDOVAL, 26TH
		DISTRICT COURTS	MICHAEL MAKRIS	07-1803-K26	07/15/08	01.0100.0435.004130	$500.00	ROBERT BYRON SWINDLE, 26TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-1959-F425D	07/21/08	01.0100.0435.004130	$162.50	B/R, 425TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	07-499-F425	07/21/08	01.0100.0435.004130	$1,092.00	CC, 425TH
		DISTRICT COURTS	MARGIE JOHNSON	07-651-K26	07/10/08	01.0100.0435.004130	$1,200.00	MITCHELL SWAIN, 26TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-1313-F425	07/21/08	01.0100.0435.004130	$178.75	B, 425TH
		DISTRICT COURTS	MIKE DAVIS	08-132-K277	07/18/08	01.0100.0435.004130	$500.00	CHRISTOPHER CARDENAS, 277TH
		DISTRICT COURTS	KEITH T LAUERMAN	08-134-K26	07/14/08	01.0100.0435.004130	$500.00	ANDREW BRIAN ROLLIE, 26TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-174-K277	07/18/08	01.0100.0435.004130	$500.00	TONYA GREEN, 277TH
		DISTRICT COURTS	RYAN DECK	08-449-K26	07/10/08	01.0100.0435.004130	$500.00	GARRY FRANKLIN SR, 26TH
		DISTRICT COURTS	EVA EAKIN	08-464-K26	07/15/08	01.0100.0435.004130	$500.00	CHRISTOPHER GRAHAM, 26TH
		DISTRICT COURTS	SHAWN W DICK	08-486-K26	07/15/08	01.0100.0435.004130	$500.00	RACHEL HUMPHREY, 26TH

		DISTRICT COURTS	MIKE DAVIS	08-490-K277	07/18/08	01.0100.0435.004130	$500.00	LANCE VAN HORN, JR., 277TH
		DISTRICT COURTS	MARVIN N KING	08-742-K26	07/14/08	01.0100.0435.004130	$500.00	JAMIE DALE HAMBY, 26TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-857-K26	07/14/08	01.0100.0435.004130	$250.00	JOSEPH JUAREZ, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-882-K26	07/15/08	01.0100.0435.004141	$75.00	ERNESTO VILLALOBOS-LOPEZ, 26TH
		DISTRICT COURTS	RICHARD S HOFFMAN		07/14/08	01.0100.0435.004130	$500.00	ERNESTO VILLALOBOS LOPEZ, 26TH
		DISTRICT COURTS	LISA DAVID	08/01/08	08/01/08	01.0100.0435.004002	$3,548.00	REIMB JUROR FUND, D CRTS
		DISTRICT COURTS	V QUEST OFFICE MACHINES & SUPPLIES	30122	06/30/08	01.0100.0435.003120	$71.89	05942A Printer cartridge for HP1450n Laser Printer
					06/30/08	01.0100.0435.003120	$51.60	PC201 Fax cartridge for Brother Intellifax 1270e
		DISTRICT COURTS	SHARP ELECTRONICS CORP	49817546	06/08/08	01.0100.0435.004621	$182.25	Digital Copier Renewal Contract 985-01-32410-1 MODEL AF-M355U SERIAL 65036358 CONFIG#5E-LV $199.40 PER MONTH 10000 COPIES EXCESS CHG .0075 PERIOD 10/01/2007 - 9/30/2008
		DISTRICT COURTS	LUCAS C WILSON	UNINDICTED;JS	07/12/08	01.0100.0435.004130	$250.00	JOSE SANCHEZ, 26TH
		DISTRICT COURTS	MARTHA PATRICIA AGUILAR	WILCO03	07/16/08	01.0100.0435.004141	$1,934.68	C#08-3121-K26, JUL 7-10/08, TRIAL, 26TH
		DISTRICT COURTS	DELL COMPUTER CORP	XCPJJP319	06/30/08	01.0100.0435.003010	$18.00	DELL OPTIPLEX 740 MINITOWER PER QUOTE # 432169145
		DISTRICT COURTS	DELL COMPUTER CORP	XCPM314M8	07/02/08	01.0100.0435.003010	$1,144.00	DELL OPTIPLEX 740 MINITOWER PER QUOTE # 432169145
							Total Dept.: 24,908.67	
	0440	DISTRICT ATTORNEY	BURNET CTY SHERIFF	05-6580-1;RRH	07/23/08	01.0100.0440.004932	$0.00	C#05-6580-1, CIT SERV RONDA ROLLINS-HEFFINGTON, CIVIL #07-1452-CC4, C/ATTY
		DISTRICT ATTORNEY	BURNET CTY SHERIFF	06-4714-2;CS	07/23/08	01.0100.0440.004932	$0.00	C#06-4714-2, CIT SERV CECIL STEPHENS, CIVIL #07-1471-CC2, C/ATTY
		DISTRICT ATTORNEY	TERESA HALL	07-111-K368	07/21/08	01.0100.0440.004125	$50.00	C#07-111-K368, VS JEAN KARLO PONZANELLI, REPORTERS RECORD 5/01/07, D/ATTY
		DISTRICT ATTORNEY	JOHN BRADLEY	07/16/08	07/16/08	01.0100.0440.004232	$911.39	JUL 12-15/P08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	LINDSEY ROBERTS	07/22/08	07/22/08	01.0100.0440.004231	$190.24	JUL 13-18/08, EXP REIMB, D/ATTY

		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINACE	10491280	07/23/08	01.0100.0440.004623	$44.57	C#028-2279921-000, PO 105759, AUG 08, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINACE	10491281	07/23/08	01.0100.0440.004623	$134.58	C#028-2244440-000, PO 105757, AUG 08, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINACE	10491282	07/23/08	01.0100.0440.004623	$386.29	C#028-2270837-000, PO 105758, AUG 08, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINACE	10491283	07/23/08	01.0100.0440.004623	$130.70	C#028-2299751-000, PO 105756, AUG 08, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	1198382CR	06/16/08	01.0100.0440.003100	-$3.00	RETURN EMPTY TONER CRTG, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	13500004	07/21/08	01.0100.0440.003301	$152.97	blanket order for gasoline for Investigator's vehicles.
		DISTRICT ATTORNEY	ESQUIRE DEPOSITION SERVICES LLC	226083EAN	06/27/08	01.0100.0440.004125	$298.39	C#04-617-K26, 05-581-K26, 07-612-K26, COPY OF DEPOSITION, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	30095	06/25/08	01.0100.0440.003100	$119.40	Blanket Order for Office Supplies
		DISTRICT ATTORNEY	PRECISION DELTA CORP	32654	06/27/08	01.0100.0440.003004	$245.00	see attached
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	63008-42	06/30/08	01.0100.0440.004125	$105.00	C#07-1260-K26, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	67756019	07/06/08	01.0100.0440.004623	$264.44	APPLE FINANCIAL SERVICES, LEASE OF 3 MAC BOOK PRO LAP TOPS WITH PERIPHERALS, LEASE AGREEMENT #4486009-001, $264.44 PER MONTH; LEASE PERIOD OCT 2007 TO SEPT 2008.
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	71108-40	07/11/08	01.0100.0440.004125	$87.65	C#08-048-K368, DVD TO AUDIO, D/ATTY
		DISTRICT ATTORNEY	LEXIS NEXIS	806056473	06/30/08	01.0100.0440.004210	$55.00	A#1096DV, JUN 08, ONLINE CHARGES, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	AUG 08;LEIHARDT	07/23/08	01.0100.0440.004232	$100.00	SEARCH & SEIZURE, EVIDENCE, AUG 15/08, C LEIHARDT, D/ATTY
		DISTRICT	TEXAS DISTRICT & COUNTY ATTY	AUG 08;TRAYLOR				SEARCH & SEIZURE, EVIDENCE, AUG

							Total Dept.: 3,372.62	
	0451	J.P. PRECINCT 1	BONNIE SIMS	07/18/08	07/18/08	01.0100.0451.004231	$114.91	MAY 23-JUL 18/08, EXP REIMB, JP#1
					07/18/08	01.0100.0451.004232	$8.48	MAY 23-JUL 18/08, EXP REIMB, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	14175	07/16/08	01.0100.0451.004100	$66.00	JUL 15/08, FINES, JP#1
		J.P. PRECINCT 1	SECRETARY OF STATE	2008;COPELAND	07/18/08	01.0100.0451.004410	$20.00	E COPELAND, NAME CHANGE, JP#1
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	210479393	07/11/08	01.0100.0451.004621	$140.00	RENTAL MINOLTA DI3510 SER#31734192@211.00/MO 10/1/07-9/30/08 =$2532.00
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	210479699	07/11/08	01.0100.0451.004621	$99.00	RENTAL MINOLTA DI2510 SER#31746115@$147.00 10/1/07-9/30/08 =$1764.00
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	65852	07/21/08	01.0100.0451.003100	$12.00	BLANKET OFFICE SUPPLIES FOR JULY 2008
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	JUL 08;466-5943	07/19/08	01.0100.0451.004209	$66.18	A#826472680, JUN 20-JUL 19/08, JP#1
							Total Dept.: 526.57	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/08/08A	07/08/08	01.0100.0452.004192	$200.00	JAMES ALLEN, JP#2
		J.P. PRECINCT 2	MOTOROLA, INC	13685466	07/11/08	01.0100.0452.003003	$4,092.50	XTS5000 Portable Radio, and accessories per quote
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	210479474	07/11/08	01.0100.0452.004621	$95.00	Renew Copier Rental Minolta Model DI2010, AFR19, A016, PF124 $95/mo 10/1/07 thru 9/30/08, Contract #985-21-43310-6, Ser #31714844. Acct #17193
		J.P. PRECINCT 2	BEAR GRAPHICS, INC	503416	07/15/08	01.0100.0452.003100	$235.00	Examining Trial Docket Book
					07/15/08	01.0100.0452.003100	$10.00	Shipping and Handling
							Total Dept.: 4,632.50	
	0453	J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	14018	07/07/08	01.0100.0453.004621	$204.14	KM/CS 3060 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; Jul thru Sep 08; 3 months @ 210.94
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	14020	07/07/08	01.0100.0453.004621	$122.00	KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; July thru Sep 08; 3 months @ 126.06
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	14022	07/07/08	01.0100.0453.004621	$7.12	KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit July thru Sep 08; 3 months @126.06
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	14023	07/07/08	01.0100.0453.004621	$122.00	KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit July thru Sep 08; 3 months @126.06
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65840	07/18/08	01.0100.0453.003100	$320.71	Blanket P.O. For Office Supplies
		J.P. PRECINCT 3	TECH DEPOT	B080621027V1	06/30/08	01.0100.0453.003006	$85.91	APC Back-UPS Es 650 - UPS - 390 Watt - 650 VA
							Total Dept.: 861.88	
			LINDA KADERKA					

		J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	25493-1	07/08/08	01.0100.0454.003100	$262.50	14 PT MANILA LTR SIZE FOLDER W/DOUBLE PLY END TAB AND 2" BONDED FASTENERS POS 1&3
					07/08/08	01.0100.0454.003100	$195.00	15 PT BLUE LTR SIZE FOLDER W/REINF END TAB AND 2" SEMCLIP POS 1&3
					07/08/08	01.0100.0454.003100	$97.50	15 PT GREY LTR SIZE FOLDERS W/REINF END TAB & 2" SEMCLIP POS 1&3
					07/08/08	01.0100.0454.003100	$432.00	INKJET LABELS, 8X1-1/2" SELF ADHESIVE, 6 LABEL/SHEET, 100 SHEETS
					07/08/08	01.0100.0454.003100	$65.00	SHIPPING
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	596114-2008-06	06/30/08	01.0100.0454.004141	$14.28	A#902-0596114, JUN 08, INTERPRETATION, JP#4
		J.P. PRECINCT 4	WEST GROUP	816257782	06/30/08	01.0100.0454.004210	$77.00	JUN 08, A#1000572373, DATABASE, ALLOCATION, JP#4
							Total Dept.: 1,191.72	
	0475	COUNTY ATTORNEY	BURNET CTY SHERIFF	05-6580-1;CS	07/23/08	01.0100.0475.004932	$75.00	C#05-6580-1, CIT SERV CECIL STEPHENS, CIVIL #07-1452-CC4, C/ATTY
		COUNTY ATTORNEY	BURNET CTY SHERIFF	05-6580-1;RRH	07/23/08	01.0100.0475.004932	$75.00	C#05-6580-1, CIT SERV RONDA ROLLINS-HEFFINGTON, CIVIL #07-1452-CC4, C/ATTY
		COUNTY ATTORNEY	BURNET CTY SHERIFF	06-4714-2;CS	07/23/08	01.0100.0475.004932	$75.00	C#06-4714-2, CIT SERV CECIL STEPHENS, CIVIL #07-1471-CC2, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	15661	06/26/08	01.0100.0475.004621	$324.71	S#E7X02007, JUL 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	1770	06/26/08	01.0100.0475.004621	$356.83	S#E7701611, JUL 08, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-792-19198	07/03/08	01.0100.0475.004932	$5.98	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-803-74989	07/10/08	01.0100.0475.004932	$12.40	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	2186	06/26/08	01.0100.0475.004621	$3.75	985-02-07014-1 FM1-8MB FAX MEMORY BOARD 3.75 X 10= 37.50
		COUNTY ATTORNEY	OFFICE DEPOT, INC	435771646	07/07/08	01.0100.0475.003100	$12.76	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	D & L PRINTING, INC	59944	07/07/08	01.0100.0475.004350	$230.69	REGULAR ENVELOPES WITH RETURN ADDRESS LOT OF 7500
		COUNTY ATTORNEY	D & L PRINTING, INC	59945	07/07/08	01.0100.0475.004350	$163.75	ENVELOPES, WINDOW PRINTED WITH RETURN ADDRESS LOT OF 5000 @ $163.75
		COUNTY ATTORNEY	WEST GROUP	6052292562	06/01/08	01.0100.0475.003901	$148.01	A#1000809970, TX VERN ANNO STAT SUB, JUN 08, C/ATTY

		COUNTY ATTORNEY	ACRATOD OF AUSTIN, INC	7060821	07/06/08	01.0100.0475.004350	$9.86	PO 111730, 2008 LABELS, C/ATTY
					07/06/08	01.0100.0475.004350	$104.50	TAB NUMBERS 10 BOXES 1-9 AND 08 FOR $10.45 EACH 1309-08, 1282-1, 1282-63, 1282-4, 1282-5, 1282-6, 1282-7, 1282-8, 1282-9
		COUNTY ATTORNEY	LEXIS NEXIS	806056572	06/30/08	01.0100.0475.004210	$163.00	A#1097ZH, JUN 08, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	806371582	06/30/08	01.0100.0475.004210	$36.00	A#135XBB, JUN 08, C/ATTY
		COUNTY ATTORNEY	TEXAS WORKFORCE COMMISSION	PC0717	07/01/08	01.0100.0475.004210	$375.00	FY 08, 3RD QTR, MAR-MAY 2008, ON-LINE ACCESS, C/ATTY
		COUNTY ATTORNEY	PACER SERVICE CENTER	WC2076;08-3	07/07/08	01.0100.0475.004210	$24.24	A#WC2076, APR-JUN 08, C/ATTY
							Total Dept.: 2,196.48	
	0476	PERSONAL BOND OFFICE	D & L PRINTING, INC	59948	07/09/08	01.0100.0476.003100	$47.50	PERSONAL BOND FEE RECEIPT PAPER 3-PART, CARBONLESS (WHITE, CANARY, PINK) 300 SETS
							Total Dept.: 47.50	
	0492	ELECTIONS	JULIE SEIPPEL	07/21/08	07/21/08	01.0100.0492.004232	$518.89	JUL 11-20/08, EXP REIMB, ELECT
		ELECTIONS	RHODA K EASTES		07/21/08	01.0100.0492.004232	$518.12	JUL 11-20/08, EXP REIMB, ELECT
		ELECTIONS	KYOCERA MITA AMERICA, INC	1154	06/26/08	01.0100.0492.004621	$326.38	BLANKET FOR MONTHLY COPIER RENTAL 10/01/07 TO 10/30/08
		ELECTIONS	AT&T WIRELESS SERVICES INC	JUL 08;864-5289	07/18/08	01.0100.0492.004211	$153.82	A#826458784, JUN 19-JUL 18/08, ELECT
		ELECTIONS	VERIZON SOUTHWEST	JUL 08;948-4003	07/16/08	01.0100.0492.004211	$22.76	512-948-4003, JUN 16-JUL 16/08, ELECT
							Total Dept.: 1,539.97	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/11/08	07/11/08	01.0100.0494.004310	$35.70	JUL 13/08, BIDS FOR FORCE PROTECTION, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/11/08A	07/11/08	01.0100.0494.004310	$44.10	JUL 13/08, BIDS FOR 2009 PHARMACEUTICALS, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/11/08B	07/11/08	01.0100.0494.004310	$40.95	JUL 13/08, BIDS FOR 2009 HVAC SERVICES, FUEL, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/11/08C	07/11/08	01.0100.0494.004310	$42.00	JUL 13/08, BIDS FOR 2009 CONCRETE CULVERTS-POURED, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/11/08D	07/11/08	01.0100.0494.004310	$36.75	JUL 13/08, BIDS FOR 2008 BULK CEMENT FOR URS, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/15/08	07/15/08	01.0100.0494.004310	$37.80	JUL 16/08, BIDS FOR TOWING SERVICE, PUR
							Total Dept.: 237.30	
	0495	COUNTY AUDITOR	ARDIS RIKE	07/23/08	07/23/08	01.0100.0495.004231	$20.48	JUL 6-22/08, EXP REIMB, AUD
					07/23/08	01.0100.0495.004232	$272.94	JUL 6-22/08, EXP REIMB, AUD

		COUNTY AUDITOR	MINOLTA DIV KMBS USA	210479042	07/11/08	01.0100.0495.004621	**$270.00**	RENEWAL RENTAL FOR MINOLTA DI551 COPIER SERIAL # 31012173 PERIOD OCT.07-SEP.08 $270 A MONTH
		COUNTY AUDITOR	SAFEGUARD BUSINESS SYSTEMS, INC	24319816	07/09/08	01.0100.0495.004350	**$90.00**	ENVELOPES, BUSINESS RETURN, #10-24, WINDOW, WITH SECURITY TINT, WITHOUT GRAPHICS, SELF-SEAL, Q 1000
					07/09/08	01.0100.0495.004350	**-$0.32**	PO 111759, ENVELOPES, AUD
		COUNTY AUDITOR	BESTLINE COMMUNICATION S	JUL 08;6701	07/01/08	01.0100.0495.004211	**$34.44**	A#6701, JUN 08, AUD
							Total Dept.: 687.54	
	0497	COUNTY TREASURER	CANON FINANCIAL SERVICES INC	8161283	07/13/08	01.0100.0497.004621	**$240.81**	Lease (12 Month(Renewal Period Oct 2007 - Sept 2008 (3rd Year) Canon IR3300 S/N KJG04222 @ $201.89/Mo = $2,422.68/Yr; Plus UFR II Printer Kit @ $38.92/Mo = $467.04/Yr (13 Months Remaining on Lease)
							Total Dept.: 240.81	
	0499	CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	07/03/08	07/03/08	01.0100.0499.004231	**$8.08**	JUN 24/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ		07/03/08	01.0100.0499.004232	**$20.20**	MAY 27/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TERESA KOTS MONN	07/07/08	07/07/08	01.0100.0499.004231	**$28.28**	JUN 20-27/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	130523	07/11/08	01.0100.0499.003120	**$1,685.80**	TONERS FOR HP 4250 PRINTERS
		CO TAX ASSESSOR COLLECTOR	PRESTO PRINTING	170079	07/02/08	01.0100.0499.004350	**$68.25**	BUSINESS CARDS ATTACHMENT MUST ACCOMPANY ORDER ***PLEASE SHIP AND BILL TO TO WILLIAMSON COUNTY TAX ASSESSOR/COLLECTOR AND NOT TO PURCHASING***
		CO TAX ASSESSOR COLLECTOR	EAGLE OFFICE PRODUCTS, INC	65867	07/22/08	01.0100.0499.003005	**$450.00**	CHAIRS FOR MOTOR VEHICLE
		CO TAX ASSESSOR COLLECTOR	AT&T WIRELESS SERVICES INC	JUL 08;963-6280	07/18/08	01.0100.0499.004209	**$56.94**	A#826383126, JUN 19-JUL 18/08, TAX A/C
							Total Dept.: 2,317.55	

	0503	INFORMATION TECHNOLOGY	SOLBOURNE COMPUTER INC	21841	07/09/08	01.0100.0503.004100	$7,683.44	JUN 16-19/08, TIMI LEYIMU, ORACLE LLI PURCHASING, ITS
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	73351	06/27/08	01.0100.0503.004505	$2,011.00	PO 112049, JUL 01-SEP 30/08, ISG SOFTWARE MAINT, ITS
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	73352	06/27/08	01.0100.0503.004505	$42,706.60	JULY-SEPT 2008 TSG SOFTWARE MAINTENANCE
					06/27/08	01.0100.0503.004505	-$5,893.60	PO 112049, JUL 01-SEP 30/08, TSG SOFTWARE MAINT, ITS
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	73353	06/27/08	01.0100.0503.004505	$689.00	PO 112049, JUL 01-SEP 30/08, TSG SOFTWARE MAINT, ITS
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	73354	06/27/08	01.0100.0503.004505	$292.00	PO 112049, JUL 01-SEP 30/08, TSG SOFTWARE MAINT, ITS
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	73355	06/27/08	01.0100.0503.004505	$1,959.60	PO 112049, JUL 1-SEP 30/08, TSG SOFTWARE MAINT, IRA
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	73356	06/27/08	01.0100.0503.004505	$942.00	PO 112049, JUL 01-SEP 30/08, TSG SOFTWARE MAINT, ITS
		INFORMATION TECHNOLOGY	CIBER, INC	8-056503	07/10/08	01.0100.0503.004100	$1,430.00	10/1/07-9/30/08 ORACLE DBA SUPPORT 520 HRS @ $120.00 PER HOUR
		INFORMATION TECHNOLOGY	TECH DEPOT	8061610R1	06/23/08	01.0100.0503.003010	-$997.00	PO 110887, RETURNED TEST PRINTER, ITS
		INFORMATION TECHNOLOGY	TECH DEPOT	8061610V1	06/04/08	01.0100.0503.003010	$997.00	PO 110887, TEST PRINTER, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	8161284	07/13/08	01.0100.0503.004621	$209.44	CANON IR2800 LEASE FY07-08 @209.44 PER MONTH X 12 =2513.28 RENEWAL CONTRACT#001-0230427-008 SERIAL # MPJ12495
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 08;EMS#12	07/29/08	01.0100.0503.004210	$59.95	A#100901701, AUG 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 08;EMS#13	07/29/08	01.0100.0503.004210	$59.95	A#100901901, AUG 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 08;EMS#14	07/29/08	01.0100.0503.004210	$59.95	A#100902001, AUG 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 08;EMS#21	07/29/08	01.0100.0503.004210	$59.95	A#100901501, AUG 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 08;EMS#42	07/29/08	01.0100.0503.004210	$59.95	A#100902201, AUG 08, ITS
		INFORMATION TECHNOLOGY	AT&T	JUL 08;180-4003	07/15/08	01.0100.0503.004211	$280.00	A#512-180-4003, JUL 15-AUG 14/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 08;863-0475	07/13/08	01.0100.0503.004211	$17.59	A#512-863-0475, JUN 13-JUL 13/08, ITS
		INFORMATION TECHNOLOGY	AT&T	JUL 08;A48-6033	07/15/08	01.0100.0503.004211	$2,765.05	A#512-A48-6033, JUL 15-AUG 14/08, ITS
					07/15/08	01.0100.0503.004214	$467.24	A#512-A48-6033, JUL 15-AUG 14/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 08;AR4-4885	07/13/08	01.0100.0503.004214	$33.68	A#512-AR4-4885, JUL 13-AUG 13/08, ITS

		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATION S	JUL 08;GFD	07/19/08	01.0100.0503.004210	**$61.95**	A#002 8630 400398001, JUL 26-AUG 25/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATION S	JUL 08;GFS#3	07/24/08	01.0100.0503.004210	**$61.95**	A#001 8630 086734401, AUG 08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 08;PL0-0396	07/16/08	01.0100.0503.004211	**$87.63**	A#512-PL0-0396, JUL 16-AUG 16/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 08;TX8-7865	07/13/08	01.0100.0503.004211	**$8.62**	A#512-TX8-7865, JUL 13-AUG 13/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATION S	JUL 08;WILLIS	07/24/08	01.0100.0503.004210	**$61.95**	A#002 8630 086918902, AUG 08, ITS
							Total Dept.: 56,174.89	
	0509	WMSN CTY BUILDINGS	SYLVESTER BROSCH	07/07/08	07/07/08	01.0100.0509.004231	**$19.89**	JUL 6/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	1012100	05/19/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	1012106	05/19/08	01.0100.0509.004510	**$4.85**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	1021570	05/19/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	1023202	05/29/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	1031429	05/19/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	10582	06/09/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	10682	06/09/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	1094098	05/29/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1106440	07/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1108241	07/14/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	12260	05/20/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08

		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13919472	06/27/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 07 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	2013853	05/28/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	2013879	05/28/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	2023039	05/28/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2090458	07/11/08	01.0100.0509.004510	$90.19	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	21715	05/20/08	01.0100.0509.004510	$9.84	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	23421	05/30/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2505507	06/30/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2505625	07/02/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2505758	07/07/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2505948	07/11/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	2564147	05/28/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	2573078	05/28/08	01.0100.0509.004510	$21.62	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	25764	07/03/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	25854	07/09/08	01.0100.0509.004510	$17.57	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	274805	07/03/08	01.0100.0509.004510	$112.80	BLANKET ORDER FOR LOCKS AND SUPPLIES APR 08 - SEP 08

		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	274894	07/11/08	01.0100.0509.004510	$238.82	BLANKET ORDER FOR LOCKS AND SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-41639-01	07/03/08	01.0100.0509.004510	$81.66	BLANKET ORDER FOR BULBS AND BALLASTS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	3010072	06/06/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	3010076	06/06/08	01.0100.0509.004510	$246.34	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	3010162	06/06/08	01.0100.0509.004510	$76.37	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	3021476	05/17/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	3022791	05/27/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	3022891	05/27/08	01.0100.0509.004510	$18.97	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	32114	06/09/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	32943	06/18/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JAN 08 - JUN 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	32944	06/18/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	32945	06/18/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	32946	06/18/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	32971	06/19/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	352328	07/10/08	01.0100.0509.003318	$600.30	Blanket for Janitorial Supplies Period: Jan-Feb/2008
		WMSN CTY BUILDINGS	HOME DEPOT	4015840	06/05/08	01.0100.0509.004510	$18.17	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08

		WMSN CTY BUILDINGS	HOME DEPOT	4021330	05/16/08	01.0100.0509.004510	**$5.94**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	4032469	06/05/08	01.0100.0509.004510	**$45.24**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	4064970	05/16/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	4312	07/01/08	01.0100.0509.004510	**$75.00**	BLANKET ORDER FOR KEYS AND KEY BLANKS MAR 08 - SEP 08
		WMSN CTY BUILDINGS	AUSTIN CULLIGAN	441X01673600	07/02/08	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL MAR 08 - SEP 08
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4982146	06/30/08	01.0100.0509.004510	**$890.00**	BLANKET ORDER FOR ELECTRICIAL PARTS AND SUPPLIES MAR 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	5011725	05/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	5014992	06/04/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	5015559	06/04/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	50204	07/02/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	5021219	05/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	5021225	05/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	5192522	06/04/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	WE MOW IT PLUS	5375	07/13/08	01.0100.0509.004810	**$454.40**	BLANKET ORDER FOR EXTRA GROUNDS MAINTENANCE OUTSIDE REGULAR CONTRACT MAY 08 - SEP 08
		WMSN CTY BUILDINGS	WE MOW IT PLUS	5391	07/15/08	01.0100.0509.004810	**$8,955.18**	LANDSCAPE MAINTENANCE PER CONTRACT, PAID MONTHLY @ 8955.18 PER MONTH OCT 07 - SEP 08

		WMSN CTY BUILDINGS	WOODSMAN SERVICE COMPANY	5450	07/10/08	01.0100.0509.004810	$550.00	TREE TRIMMING AT JP 4 AND 311 MAIN PER ATTACHED PROPOSAL
		WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	558527	07/09/08	01.0100.0509.004990	$0.00	QUARTERLY GREASE TRAP SERVICE & JETTING OF LINES AT THREE LOCATIONS: JAIL, JJC, CTTC @ $2815 PER QUARTER
		WMSN CTY BUILDINGS	HOME DEPOT	6022772	06/03/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	6061539	06/03/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	7011211	06/12/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	7011217	06/12/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	7011459A	05/13/08	01.0100.0509.004510	$19.88	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	7011469	05/13/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	7015030	06/02/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	7015111	06/02/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	7021332	05/13/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	7022135	05/23/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	7091181	06/12/08	01.0100.0509.004510	-$0.75	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	7571444	06/12/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	7593060	05/13/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08

		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	78749	07/08/08	01.0100.0509.004500	$0.00	ANNUAL GENERATOR MAINTENANCE CONTRACT FOR JAIL, JJC, CENTRAL MAINTENANCE FACILITY, LOTT BUILDING, GEORGETOWN HEALTH DEPT, ROUND ROCK HEALTH DEPT ESTIMATED AT $11,420.00 PLUS EXTRA FOR PARTS & REPAIRS NOT COVERED IN REGULAR AGREEMENT
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	79014	07/08/08	01.0100.0509.004500	$0.00	ANNUAL GENERATOR MAINTENANCE CONTRACT FOR JAIL, JJC, CENTRAL MAINTENANCE FACILITY, LOTT BUILDING, GEORGETOWN HEALTH DEPT, ROUND ROCK HEALTH DEPT ESTIMATED AT $11,420.00 PLUS EXTRA FOR PARTS & REPAIRS NOT COVERED IN REGULAR AGREEMENT
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	79061	07/08/08	01.0100.0509.004500	$0.00	ANNUAL GENERATOR MAINTENANCE CONTRACT FOR JAIL, JJC, CENTRAL MAINTENANCE FACILITY, LOTT BUILDING, GEORGETOWN HEALTH DEPT, ROUND ROCK HEALTH DEPT ESTIMATED AT $11,420.00 PLUS EXTRA FOR PARTS & REPAIRS NOT COVERED IN REGULAR AGREEMENT
		WMSN CTY BUILDINGS	HOME DEPOT	8024052	06/11/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	8025591	06/11/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	8025649	06/11/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	8025675	06/11/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	CINTAS CORP	86414054	06/26/08	01.0100.0509.003311	$100.02	BLANKET ORDER FOR UNIFORM SERVICE FEB 08 - SEP 08
					06/26/08	01.0100.0509.003311	$0.08	PO 109100, UNIFORMS, MAINT
		WMSN CTY BUILDINGS	CINTAS CORP	86418249	07/03/08	01.0100.0509.003311	$100.10	BLANKET ORDER FOR UNIFORM SERVICE FEB 08 - SEP 08

		WMSN CTY BUILDINGS	CINTAS CORP	86422392	07/10/08	01.0100.0509.003311	**$23.61**	BLANKET ORDER FOR UNIFORM SERVICE FEB 08 - SEP 08
					07/10/08	01.0100.0509.003311	**$76.73**	BLANKET ORDER FOR UNIFORM SERVICE OCT 07 - MAR 08
		WMSN CTY BUILDINGS	HOME DEPOT	9021763	05/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WMSN CTY BUILDINGS	HOME DEPOT	9021853	05/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	HOME DEPOT	9025351	06/10/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		WMSN CTY BUILDINGS	GRAINGER	9673138401	06/26/08	01.0100.0509.004510	**$65.84**	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9681797354	07/09/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
							Total Dept.: 12,918.66	
	0510	PARKS DEPARTMENT	PRO ACOUSTICS LLP	20705	06/27/08	01.0100.0510.004111	**-$1.87**	PO 111739, ANCHOR AUDIO EDP-7500 DUAL SOUND SYSTEM, PARKS
					06/27/08	01.0100.0510.004111	**$2,561.53**	SEE ATTACHED INVOICE TO CONFIRM DETAILS OF ORDER.
		PARKS DEPARTMENT	OFFICE DEPOT, INC	434998509	06/30/08	01.0100.0510.003100	**$18.58**	VARIOUS ITEMS NEEDED FOR DEPT AT BSPP, MAINT, AND ADMIN.
					06/30/08	01.0100.0510.003120	**$18.11**	PRINTER CART FOR FAX MACHINES AT BSPP AND ADMIN
		PARKS DEPARTMENT	BRUSHY CREEK MUD	70108	07/14/08	01.0100.0510.004430	**$6,199.60**	JUN 08, RAW WATER SUPPLY AGREEMENT, ADDTL WATER, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86420699	07/08/08	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	86422401	07/10/08	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	86424824	07/15/08	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	86426561	07/17/08	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	DAVEY TREE EXPERT COMPANY	901429364	07/03/08	01.0100.0510.004542	$6,455.00	SPRAYING PECAN TREES:1ST APPLICATION IS $5435.00; REMAINDER OF SPRAYS> (WEBWORMS, PECAN NUT CASE-BEARER,&NUTRIENT ADDITIVES FOR NITROGEN & ZINC), 3 APPLICATION DONE AT 3 WEEK INTERVALS AT BUD-BREAK, $6455.00 EACH SPRAY. MEETS THE GRAS STAND
							Total Dept.: 15,310.59	
	0540	EMS	JESUS HERNANDEZ	07/17/08	07/17/08	01.0100.0540.004231	$23.75	JUL 1-8/08, EXP REIMB, EMS
		EMS	JOSEPH T MADDEN	07/18/08	07/18/08	01.0100.0540.004231	$17.26	JUL 17/08, EXP REIMB, EMS
		EMS	RICHARD CUMMINS	07/22/08	07/22/08	01.0100.0540.003100	$104.71	EXP REIMB, JUN 24/08, OFC MAX, EMS
		EMS	FITCH & ASSOCIATES LLC	08-68923	07/18/08	01.0100.0540.004232	$1,070.00	Pinnacle 2008 EMS Leadership Conference for Joe Granberry and Kenny Schnell on July 29 - August 1, 2008 in San Diego, CA
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-61	07/01/08	01.0100.0540.004101	$10,436.73	BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-62	07/10/08	01.0100.0540.004101	$790.82	BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-63	07/13/08	01.0100.0540.004101	$9,037.78	BILLING & COLLECTION, EMS
		EMS	LIBERTY MUTUAL	8;HORAN;GILBRE/	06/10/08	01.0100.0540.004232	$1,100.00	Decision Driving Training Course through Liberty Mutual for Fleet Safety Team members Karen Horan and Julie Gilbreath on August 13 - 14, 2008 in Houston, Texas
		EMS	RZ COMMUNICATION S	35160	05/05/08	01.0100.0540.003003	$168.00	PO 109938, RECHARGEABLE BATTERIES, PAGER CHARGES, EMS
		EMS	NEXTEL COMMUNICATION S	517321310-079	07/13/08	01.0100.0540.004209	$1,698.26	A#517321310, JUN 10-JUL 09/08, EMS
		EMS	QBQ INC	565	07/17/08	01.0100.0540.004232	$500.00	QBQ FACILITATOR KIT SUBSCRIPTION RENEWAL FOR 1 YEAR
		EMS	ROUND ROCK WELDING SUPPLY	677454	07/14/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERVICE PER CONTRACT 06WCA030 FOR FY-08

		EMS	ROUND ROCK WELDING SUPPLY	677456	07/14/08	01.0100.0540.003200	$43.50	BLANKET PO FOR OXYGEN CYLINDER SERVICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	677753	07/15/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERVICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	677754	07/15/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERVICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	677755	07/15/08	01.0100.0540.003200	$21.00	BLANKET PO FOR OXYGEN CYLINDER SERVICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	CANON FINANCIAL SERVICES INC	8161286	07/13/08	01.0100.0540.004621	$286.72	STOCK # 001-0230427-228 ANNUAL CANON LEASE SERIAL # THF01576
		EMS	TRI ANIM HEALTH SERVICES, INC	81902066	07/08/08	01.0100.0540.003200	$161.26	MEGA DUFFLE (OXYGEN VERSION) BAG WITH SEPARATE ZIPPERED EXTERNAL COMPARTMENTS - COLOR: SOLID RED
					07/08/08	01.0100.0540.003200	$141.00	NON-LATEX TOURNIQUET
		EMS	PHILIPS MEDICAL SYSTEMS	9000977323	07/10/08	01.0100.0540.003200	$1,787.50	ECG MONITORING ELECTRODES, 5 PER PACK @ 60 PER CASE
		EMS	CHANDLER CREEK LP	AUG 08;RENT	07/21/08	01.0100.0540.004610	$2,063.99	RENTAL FOR MEDIC 11 AT 2801 OAKMONT DRIVE, SUITE 900, ROUND ROCK
		EMS	CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	FY09049	07/17/08	01.0100.0540.003900	$200.00	CATRAC Membership Dues FY09: Transport EMS or Aeromedical Agency
		EMS	AT&T	JUL 08;918-9878	07/19/08	01.0100.0540.004210	$49.95	512-918-9878, JUL 19-AUG 18/08, EMS
					07/19/08	01.0100.0540.004211	$60.94	512-918-9878, JUL 19-AUG 18/08, EMS
		EMS	VERIZON SOUTHWEST	JUL 08;931-2946	07/16/08	01.0100.0540.004211	$31.80	512-931-2946, JUL 16-AUG 16/08, EMS
		EMS	SPRINT	JUL 08;EMS	07/21/08	01.0100.0540.004211	$18.13	A#631406830, THRU 07/20/08, LD, EMS
		EMS	SUDDENLINK COMMUNICATION S		07/24/08	01.0100.0540.004210	$56.05	A#001 8630 012806201, AUG 08, EMS
							Total Dept.: 29,912.15	
	0551	CONSTABLE PRECINCT 1	ACCURINT	1248561-2008063(	06/30/08	01.0100.0551.004210	$92.60	Accurint / Warrant and Civil person searches
		CONSTABLE PRECINCT 1	MINOLTA DIV KMBS USA	210280316	07/11/08	01.0100.0551.004621	$91.71	Minolta Copier Rental Contract#713-A10999 for the period of 10-1-2007 to 09-30-2008
		CONSTABLE PRECINCT 1	MINOLTA DIV KMBS USA	210479119	07/11/08	01.0100.0551.004621	$91.71	Minolta Copier Rental Contract#713-A10999 for the period of 10-1-2007 to 09-30-2008
		CONSTABLE PRECINCT 1	WASH TUB	30502518017	06/17/08	01.0100.0551.004541	$11.25	Marked Patrol vehicle cleaning

		CONSTABLE PRECINCT 1	WASH TUB	40496619777	06/16/08	01.0100.0551.004541	$7.25	Marked Patrol vehicle cleaning
		CONSTABLE PRECINCT 1	WASH TUB	70328257793	06/04/08	01.0100.0551.004541	$7.25	Marked Patrol vehicle cleaning
		CONSTABLE PRECINCT 1	WASH TUB	8059399297	06/17/08	01.0100.0551.004541	$11.25	Marked Patrol vehicle cleaning
		CONSTABLE PRECINCT 1	SKILLPATH SEMINARS	9562928	06/27/08	01.0100.0551.004232	$199.00	SEP 17/08, ADMIN ASSIST CONF, J ALVARADO, CONST#1
		CONSTABLE PRECINCT 1	SKILLPATH SEMINARS	9563691	06/27/08	01.0100.0551.004232	$199.00	SEP 17/08, ADMIN ASSIST CONF, M SANCHEZ, CONST#1
							Total Dept.: 711.02	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	13499998	07/21/08	01.0100.0552.003301	$628.49	BLANKET FUEL PO
		CONSTABLE PRECINCT 2	NOTARY PUBLIC UNDERWRITERS AGENCY	2008;ALCALA	07/23/08	01.0100.0552.004410	$95.75	NEW PREMIUM NOTARY PACKAGE FOR MARIA GUADALUPE ALCALA * ** MAIL CHECK WITH ATTACHED APPLICATION *
					07/23/08	01.0100.0552.004410	$4.00	SHIPPING
		CONSTABLE PRECINCT 2	PHILPOTT MOTORS	214059	07/07/08	01.0100.0552.005700	$32,378.00	Patrol Unit PER BID # 08WC601
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	223453	05/19/08	01.0100.0552.003003	$284.85	EAR PHONE-EAR HAWK 1300 LAPEL MIC-QR
					05/19/08	01.0100.0552.003008	$119.75	GT BATTERY RECHARGABLE
					05/19/08	01.0100.0552.003008	$57.90	HUMANE RESTRAINT TRANSPORT BELT NYLON
					05/19/08	01.0100.0552.003008	$45.90	NIK TEST U METHAMPHETAMINE
					05/19/08	01.0100.0552.003008	$65.90	NIK-TRANSPORT HOODS/5 PK
					05/19/08	01.0100.0552.003008	$124.75	SAFARILAND TASER CARTRIDGE HOLDER PLN BLK
		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	2611	06/26/08	01.0100.0552.004621	$97.29	Blanket PO for RENTAL of KYOCERA Copier, PERIOD Oct 2007 - Sept 2008 KM/CS-2050, S/N J3070878, STATE CONTRACT 985-01-38210-9 97.29/MTH X 12 = 1,167.48
							Total Dept.: 33,902.58	
	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65753	07/14/08	01.0100.0553.003005	$67.50	BASE, WORKSTATION, SMARTON
					07/14/08	01.0100.0553.003005	$342.30	TOP WORKSTATION SMARTON
							Total Dept.: 409.80	
	0554	CONSTABLE PRECINCT 4	SPRINT	287534727-045	07/07/08	01.0100.0554.004209	$815.45	A#287534727, JUN 4-JUL 3/08, CONST#4
							Total Dept.: 815.45	

	0560	COUNTY SHERIFF	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	C20175A	07/24/08	01.0100.0560.004229	$135.00	PROFESSIONAL GRADING AND TESTING OF NEW DEPUTIES MAIL CHECK WITH ATTACHED INVOICE #C20175A
					07/24/08	01.0100.0560.004229	$13.00	SHIPPING & HANDLING
		COUNTY SHERIFF	BESTLINE COMMUNICATION S	JUL 08;20993	07/01/08	01.0100.0560.004211	$205.47	JUN 08, A#20993, SHF
							Total Dept.: 353.47	
	0562	DPS - ABC GTOWN	GT DISTRIBUTORS, INC	228099	06/14/08	01.0100.0562.003008	$49.95	NIK-300X-1, NIK public safety evidence bags (qty100), SIZE-Large
		DPS - ABC GTOWN	BESTLINE COMMUNICATION S	JUL 08;7884	07/22/08	01.0100.0562.004211	$39.66	A#7884, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUL 08;924-3164	07/19/08	01.0100.0562.004209	$33.26	A#826460200, JUN 20-JUL 19/08, DPS/GT
							Total Dept.: 122.87	
	0564	DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	2109	06/26/08	01.0100.0564.004623	$150.28	S#K3130545, JUL 08, DPS/W
							Total Dept.: 150.28	
	0570	COUNTY JAIL	DALE HSIEH	07/18/08	07/18/08	01.0100.0570.004116	$952.00	JUL 2-9/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	MICHAEL MUSGROVE MD		07/18/08	01.0100.0570.004116	$850.00	JUN 27-JUL 08/08, MEDICAL SERVICES FOR INMATES, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	1000083515	07/10/08	01.0100.0570.003305	$204.48	NAVY DECK SHOE, SIZE 10
		COUNTY JAIL	AIRGAS, INC	107937846	06/30/08	01.0100.0570.003316	$109.06	MEDICAL, JAIL
		COUNTY JAIL	AIRGAS, INC	107972973	06/30/08	01.0100.0570.003316	$2.00	SERV CHRG, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	112036	07/15/08	01.0100.0570.003200	$2.00	FUEL CHARGE
					07/15/08	01.0100.0570.003200	$531.60	MCKESSON POWDER GLOVES, 100CT,LARGE
					07/15/08	01.0100.0570.003200	$354.40	MCKESSON POWDER GLOVES, 100CT,MEDIUM
					07/15/08	01.0100.0570.003200	$353.50	MCKESSON POWDER GLOVES, 100CT,X-LARGE
		COUNTY JAIL	LONGHORN OFFICE PRODUCTS, INC	130371	07/08/08	01.0100.0570.003100	$29.88	FELLOWS SCREEN CLEANING WIPES, 100 PER TUB
		COUNTY JAIL	TEXAS FLEET FUEL LTD	13499899	07/21/08	01.0100.0570.003301	$96.28	4TH QTR FUEL BLANKET
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	14091371	07/03/08	01.0100.0570.003200	$41.00	CANNULA, NASAL STD.
					07/03/08	01.0100.0570.003200	$143.80	COLLAR, STIFFNECK ADJ.

					07/03/08	01.0100.0570.003200	$78.45	CONTAINER, SPEC W/LID, 100/CS
					07/03/08	01.0100.0570.003200	$63.79	FITTED STRETCHER SHEETS, 25X72, 50/CS
					07/03/08	01.0100.0570.003200	$1.10	PO 111867, SHOE COVER, SPEC CONTAINER, JAIL
					07/03/08	01.0100.0570.003200	$79.00	RETAINER, TUBLR DRESSING, SIZE 3
					07/03/08	01.0100.0570.003200	$109.98	SHOECOVER, PERFM N/SKID, 150PR/CS
					07/03/08	01.0100.0570.003200	$58.68	STRAP, DISP F/STRETCHER
					07/03/08	01.0100.0570.003200	$21.50	STRETCHER SHEETS, 40X90, 50/CS
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	14121247	07/09/08	01.0100.0570.003200	$39.12	STRAP, DISP F/STRETCHER
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	14152804	07/11/08	01.0100.0570.003200	$199.70	RETAINER, TUBLR DRESSING, SIZE 7
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	14178212	07/15/08	01.0100.0570.003200	$15.81	CALAMINE LOTION, 4OZ
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1643333ARA2681	05/30/08	01.0100.0570.003316	$32.00	JAMES FOWLER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1736111ARA2791	06/11/08	01.0100.0570.003316	$85.00	LARRY BUNCH, JAIL
		COUNTY JAIL	NORTHSTAR ANESTHESIA	17455001	06/17/08	01.0100.0570.003316	$864.00	LARRY MARVIN BUNCH, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19399145	07/05/08	01.0100.0570.003316	$19,610.49	GUADALUPE GARZA, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19424807	07/11/08	01.0100.0570.003316	$194.24	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	200136	07/07/08	01.0100.0570.003317	$662.00	WAYNE JABOT, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	200141	07/07/08	01.0100.0570.003317	$429.00	ADAM K CORENFIELD, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	200430	07/14/08	01.0100.0570.003317	$1,054.00	JAMES D EDDINS, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	200433	07/14/08	01.0100.0570.003317	$690.00	RICHARD G BARTZ, JAIL
		COUNTY JAIL	MEDICAL WHOLESALE INC	218725	07/07/08	01.0100.0570.003200	$77.00	BANDAGE SHEET 3/4 X 3, 100/BOX
		COUNTY JAIL	GT DISTRIBUTORS, INC	228572	07/17/08	01.0100.0570.003311	$120.90	BDU PANT, SIZE LARGE/SHORT FOR NEW C/O ROY JOURDAN

		COUNTY JAIL	GT DISTRIBUTORS, INC	228573	07/17/08	01.0100.0570.003311	$120.90	BDU PANTS, SIZE LARGE/SHORT FOR NEW C/O JOEL FLORES
		COUNTY JAIL	AMERCARE PRODUCTS, INC	281592	07/01/08	01.0100.0570.003009	$648.00	BATH SOAP, 3 OZ INDIVIDUALLY WRAPPED
					07/01/08	01.0100.0570.003009	$57.60	POCKET COMB, 5" BLACK
					07/01/08	01.0100.0570.003009	$144.00	TOOTHPASTE WITH FLOURIDE
		COUNTY JAIL	CLIFTON B O'MEARA MD	28283-080700	07/03/08	01.0100.0570.003316	$35.73	RICHARD R GONZALES, JAIL
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	2839	06/26/08	01.0100.0570.004621	$402.71	4TH QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	2840	06/26/08	01.0100.0570.004621	$174.23	4TH QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	2841	06/26/08	01.0100.0570.004621	$284.93	4TH QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	AUSTIN HEART, P A	29574791	07/01/08	01.0100.0570.003316	$100.65	GUADALUPE GARZA, JAIL
		COUNTY JAIL	IMAGERY GRAPHIC SYSTEMS, INC	30749	07/10/08	01.0100.0570.003008	$7.50	ESTIMATED SHIPPING
					07/10/08	01.0100.0570.003008	$125.00	PORTABLE STAND WITH BLUE BACKDROP
		COUNTY JAIL	HARRIS DENTAL & MEDICAL SUPPLY	32054	07/10/08	01.0100.0570.003200	$262.50	LICTROL (LICE) SHAMPOO, 4GAL/CS
		COUNTY JAIL	GULF COAST PAPER CO, INC	352732	07/16/08	01.0100.0570.003318	$29.15	KIMCARE ANTIBAC
		COUNTY JAIL	GULF COAST PAPER CO, INC	352733	07/16/08	01.0100.0570.003009	$2.80	FUEL CHARGE
					07/16/08	01.0100.0570.003009	$1,744.50	TOILET TISSUE
		COUNTY JAIL	GULF COAST PAPER CO, INC	352830	07/18/08	01.0100.0570.003318	$233.40	5" HEADBAND MED BLUE MOP
					07/18/08	01.0100.0570.003318	$171.90	5" HEADBAND MED GREEN MOP
					07/18/08	01.0100.0570.003318	$5.00	FUEL CHARGE
					07/18/08	01.0100.0570.003318	$7.20	HEAVY DUTY BRACES
					07/18/08	01.0100.0570.003318	$266.48	LEMON CLEANER
					07/18/08	01.0100.0570.003318	-$2.20	PO 112160, MOP, TOWELS, CLEANER, BAGS, JAIL
					07/18/08	01.0100.0570.003318	$471.00	RHINO TRASH BAGS
					07/18/08	01.0100.0570.003318	$541.80	ROLL PAPER TOWELS
					07/18/08	01.0100.0570.003318	$117.20	STERIPHENE
					07/18/08	01.0100.0570.003318	$187.10	STYRO CUPS
		COUNTY JAIL	STERICYCLE, INC	4000157144	07/01/08	01.0100.0570.003316	$858.93	A#4011761, DISPOSAL, JUL-SEP 08, JAIL

		COUNTY JAIL	ASIAN WORLD OF MARTIAL ARTS	417525	07/10/08	01.0100.0570.004229	$107.40	BOOT TRAINING KNIFE
					07/10/08	01.0100.0570.004229	$13.00	ESTIMATED SHIPPING
					07/10/08	01.0100.0570.004229	-$5.92	PO 110917, INSTRUCTIONAL AIDE, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	434702329	07/07/08	01.0100.0570.003100	$4.25	FELLOWES MEDIA MAILER
					07/07/08	01.0100.0570.003100	-$4.25	PO 111588, TONER, JAIL
					07/07/08	01.0100.0570.003100	$373.98	Q5942A BLACK TONER
		COUNTY JAIL	OFFICE DEPOT, INC	435608980	07/14/08	01.0100.0570.003100	$14.55	BLACK SHARPIE MARKER, 12 PK
					07/14/08	01.0100.0570.003100	$169.22	HP Q5950A BLACK CARTRIDGE
					07/14/08	01.0100.0570.003100	$90.42	TN-350 BLACK CARTRIDGE
		COUNTY JAIL	OFFICE DEPOT, INC	435986967	07/14/08	01.0100.0570.003100	$42.98	BROTHER TONER CARTRIDGE
					07/14/08	01.0100.0570.003100	$7.48	CANNED AIR
					07/14/08	01.0100.0570.003100	$2.84	FORAY REPLACEMENT PEN
					07/14/08	01.0100.0570.003100	$29.82	SMEAD END TAB FOLDERS
					07/14/08	01.0100.0570.003100	$4.22	SORTKWIK MOISTENERS, 3 PK
					07/14/08	01.0100.0570.003100	$1.80	STANDARD STAPLES
		COUNTY JAIL	BRACKENRIDGE & CHILDRENS HOSPITAL	5015591520	06/26/08	01.0100.0570.003316	$8,633.96	DEBBIE M MADDUX, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518415155	06/10/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518415156	06/11/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518491410	06/13/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518491411	06/15/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518548954	06/04/08	01.0100.0570.003316	$53.19	LARRY BUNCH, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518548955	06/02/08	01.0100.0570.003316	$104.47	LARRY BUNCH, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518548956	06/03/08	01.0100.0570.003316	$53.19	LARRY BUNCH, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518548957	06/09/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL

		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518548958	06/12/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518548959	06/08/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518548960	06/06/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518548961	06/16/08	01.0100.0570.003316	$39.55	JOHN HARVEY, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518548962	06/16/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518548964	06/17/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518580057	06/18/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518606771	06/19/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518807889	06/25/08	01.0100.0570.003316	$112.10	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518807890	06/24/08	01.0100.0570.003316	$27.55	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518807891	06/23/08	01.0100.0570.003316	$27.55	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518807892	06/26/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518981590	06/29/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518981592	06/28/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	518981593	06/27/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL	
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	5189891591	06/30/08	01.0100.0570.003316	$39.55	LARRY BUNCH, JAIL	

		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5369	07/07/08	01.0100.0570.003316	$0.00	CODY HOLDER, JAIL
					07/07/08	01.0100.0570.003317	$687.00	CODY HOLDER, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5389	07/11/08	01.0100.0570.003317	$1,001.00	ANTONIO CABREREA, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5424	07/18/08	01.0100.0570.003317	$446.00	TIFFANY OWENS, JAIL
		COUNTY JAIL	D & L PRINTING, INC	59801	07/09/08	01.0100.0570.004350	$261.00	"BACKGROUND HISTORY STATEMENT", 500 SETS, BLK INK ONLY
		COUNTY JAIL	D & L PRINTING, INC	59973	07/09/08	01.0100.0570.004350	$100.00	CLASSIFICATION/BOOKING COVER SHEET, 5000
					07/09/08	01.0100.0570.004350	$108.19	INTAKE (MONEY) ENVELOPES, 3000
					07/09/08	01.0100.0570.004350	$100.00	MEDICAL DAILY ACTIVITY SHEET, 5000
		COUNTY JAIL	D & L PRINTING, INC	60024	07/10/08	01.0100.0570.004232	$195.25	FTO FACILITY TRAINING GUIDES W/BINDERS, 30 CT
		COUNTY JAIL	EXXON MOBIL CORP	873282632151838	07/08/08	01.0100.0570.003301	$209.52	BLANKET FOR FUEL THROUGH SEPTEMBER 2008
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80883925	06/02/08	01.0100.0570.003316	$87.83	LARRY M BUNCH, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80913137	06/24/08	01.0100.0570.003316	$87.83	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80913626	06/24/08	01.0100.0570.003316	$87.83	GUALAUPE GARZA, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80916629	06/26/08	01.0100.0570.003316	$142.11	GUALAUPE GARZA, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80918358	06/28/08	01.0100.0570.003316	$65.96	ROBERTO M BASQUES, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80921977	07/02/08	01.0100.0570.003316	$87.83	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80925733	07/03/08	01.0100.0570.003316	$100.07	GAYLEN NICHOLAS, JAIL

		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80926245	07/04/08	01.0100.0570.003316	$113.74	HOLLY S SHOCKEY, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80927235	07/05/08	01.0100.0570.003316	$102.01	CODY HOLDER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80927688	07/06/08	01.0100.0570.003316	$91.38	MARIA LAZOGARCIA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80895065	06/12/08	01.0100.0570.003316	$533.12	DIEDRE L BLACKBURN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80911248	07/11/08	01.0100.0570.003316	$1,270.78	GILES R MCDONALD, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80916629	06/26/08	01.0100.0570.003316	$2,246.27	GUALAUPE GARZA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80918358	06/28/08	01.0100.0570.003316	$89.08	ROBERTO M BASQUES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80921977	07/03/08	01.0100.0570.003316	$3,832.06	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80922321	07/02/08	01.0100.0570.003316	$533.12	KEITH CARREKER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80922332	07/07/08	01.0100.0570.003316	$266.22	JESSICA ALDERMAN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80925733	07/03/08	01.0100.0570.003316	$1,758.52	GAYLEN NICHOLAS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80926245	07/04/08	01.0100.0570.003316	$214.44	HOLLY S SHOCKEY, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80927235	07/05/08	01.0100.0570.003316	$216.76	CODY HOLDER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80927688	07/06/08	01.0100.0570.003316	$224.74	MARIA LAZOGARCIA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80928645	07/07/08	01.0100.0570.003316	$637.04	THOMAS M MARUCCI, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80929953	07/07/08	01.0100.0570.003316	$82.96	BARTOLO DOMINGUEZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80931004	07/10/08	01.0100.0570.003316	$245.14	ERNESTO VILLALOBOS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80931026	07/11/08	01.0100.0570.003316	$102.34	LYLES LELAND, JAIL
		COUNTY JAIL	HEB GROCERY	86450	07/04/08	01.0100.0570.003316	$23.32	JUL 04/08, RX 197370, INMATE MEDICATION, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014672	06/26/08	01.0100.0570.003316	$105.05	GUALAUPE GARZA, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014672A	06/26/08	01.0100.0570.003316	$66.30	GUALAUPE GARZA, JAIL

		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014672B	06/26/08	01.0100.0570.003316	$66.25	GUALAUPE GARZA, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014704	06/23/08	01.0100.0570.003316	$80.00	JEFFREY M JOHNSON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014704A	06/25/08	01.0100.0570.003316	$72.25	JEFFREY M JOHNSON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014704B	06/27/08	01.0100.0570.003316	$52.25	JEFFREY M JOHNSON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014722	06/24/08	01.0100.0570.003316	$89.55	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014722A	06/25/08	01.0100.0570.003316	$12.00	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014809	07/03/08	01.0100.0570.003316	$96.00	GAYLEN NICHOLAS, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014809A	07/03/08	01.0100.0570.003316	$19.55	GAYLEN NICHOLAS, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014817	07/03/08	01.0100.0570.003316	$58.50	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014817A	07/01/08	01.0100.0570.003316	$76.60	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014817B	07/01/08	01.0100.0570.003316	$80.35	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014834	07/02/08	01.0100.0570.003316	$15.50	GAYLEN NICHOLAS, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887014843	07/06/08	01.0100.0570.003316	$41.75	MARIA LAZOGARCIA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	895035ARA3270	06/11/08	01.0100.0570.003316	$128.00	TERRANCE HATCHER, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	90317534	07/10/08	01.0100.0570.003307	-$76.75	PO 111758, BOOST, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	90317683	07/11/08	01.0100.0570.003307	-$30.70	PO 111758, BOOST, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95286184	07/03/08	01.0100.0570.003200	$89.50	CLOTRIMAZOLE CREAM, 1OZ TUBE
					07/03/08	01.0100.0570.003200	$64.00	HYDROCORTISONE CREAM, 1OZ TUBE

					07/03/08	01.0100.0570.003200	$177.50	NASOPHARYNGEAL AIRWAY KIT
					07/03/08	01.0100.0570.003307	$11.80	ASA 325MG, 100CT
					07/03/08	01.0100.0570.003307	$153.50	ENSURE PLUS (NOVARTIS BOOST), 8OZ, 24/CS
		COUNTY JAIL	MOORE MEDICAL, LLC	95293556	07/10/08	01.0100.0570.003307	$15.35	PO 111758, BOOST, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95295265	07/11/08	01.0100.0570.003307	$30.70	PO 111758, BOOST, JAIL
		COUNTY JAIL	MICHAEL JAMES SAMAAN	JUL 08	08/01/08	01.0100.0570.004116	$5,541.67	JUL 08, COUNTY DOCTOR FOR JAIL
							Total Dept.: 69,116.40	
	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	2007/08	07/28/08	01.0100.0572.004717	$89,000.00	FUNDING FOR PRE TRIAL POSITION
							Total Dept.: 89,000.00	
	0576	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	05/27/08;BJH	07/03/08	01.0100.0576.003316	$22.50	JUN 08, MEDICAL, MAY 27/08, BJH, PSYCH ASSESS MHMR, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	06/03/08	06/03/08	01.0100.0576.003307	$94.20	BLANKET PHARMACEUTICALS - JUNE 2008
		JUVENILE SERVICES	CENTEX PHARMACY	06/05/08	06/05/08	01.0100.0576.003307	$19.50	BLANKET PHARMACEUTICALS - JUNE 2008
		JUVENILE SERVICES	CENTEX PHARMACY	06/09/08	06/09/08	01.0100.0576.003307	$6.00	BLANKET PHARMACEUTICALS - JUNE 2008
		JUVENILE SERVICES	CENTEX PHARMACY	06/09/08A	06/09/08	01.0100.0576.003307	$29.85	BLANKET PHARMACEUTICALS - JUNE 2008
		JUVENILE SERVICES	CENTEX PHARMACY	06/11/08	06/11/08	01.0100.0576.003307	$3.50	BLANKET PHARMACEUTICALS - JUNE 2008
		JUVENILE SERVICES	CENTEX PHARMACY	06/11/08A	06/11/08	01.0100.0576.003307	$135.00	BLANKET PHARMACEUTICALS - JUNE 2008
		JUVENILE SERVICES	CENTEX PHARMACY	06/14/08	06/14/08	01.0100.0576.003307	$16.85	BLANKET PHARMACEUTICALS - JUNE 2008
		JUVENILE SERVICES	CENTEX PHARMACY	06/16/08	06/16/08	01.0100.0576.003307	$13.85	BLANKET PHARMACEUTICALS - JUNE 2008
		JUVENILE SERVICES	CENTEX PHARMACY	06/17/08	06/17/08	01.0100.0576.003307	$5.00	BLANKET PHARMACEUTICALS - JUNE 2008
		JUVENILE SERVICES	CENTEX PHARMACY	06/18/08	06/18/08	01.0100.0576.003307	$5.00	BLANKET PHARMACEUTICALS - JUNE 2008
		JUVENILE SERVICES	CENTEX PHARMACY	06/23/08	06/23/08	01.0100.0576.003307	$33.50	BLANKET PHARMACEUTICALS - JUNE 2008
		JUVENILE SERVICES	CENTEX PHARMACY	06/23/08A	06/23/08	01.0100.0576.003307	$19.99	BLANKET PHARMACEUTICALS - JUNE 2008
		JUVENILE SERVICES	CENTEX PHARMACY	06/24/08	06/24/08	01.0100.0576.003307	$91.50	BLANKET PHARMACEUTICALS - JUNE 2008
		JUVENILE SERVICES	CENTEX PHARMACY	06/25/08	06/24/08	01.0100.0576.003307	$30.00	BLANKET PHARMACEUTICALS - JUNE 2008

		JUVENILE SERVICES	EVERYDAY LIFE, INC	07-386-1395	06/18/08	01.0100.0576.004102	$1,143.87	BLANKET RESIDENTIAL SERVICES FOR J. MEDARIS - JUNE 18 TO JUNE 30, 2008 13 DAYS @ $87.99 / DAY = $1143.87
		JUVENILE SERVICES	JOHN M HOLBERT	07/01/08;DGS	07/01/08	01.0100.0576.004106	$112.50	BLANKET COUNSELING SESSIONS - JUNE 2008
		JUVENILE SERVICES	JOHN M HOLBERT	07/01/08;SMB	07/01/08	01.0100.0576.004106	$115.00	BLANKET COUNSELING SESSIONS - JUNE 2008
		JUVENILE SERVICES	RHONDA COX	07/02/08	07/02/08	01.0100.0576.004231	$19.19	JUN 2-19/08, EXP REIMB, JUV
					07/02/08	01.0100.0576.004232	$7.58	JUN 2-19/08, EXP REIMB, JUV
		JUVENILE SERVICES	MICHAEL LONEY	07/09/08	07/09/08	01.0100.0576.004231	$80.00	JUL 08/08, EXP REIMB, JUV
		JUVENILE SERVICES	MARLA BURNS	07/11/08	07/11/08	01.0100.0576.004231	$47.47	JUN 23-30/08, EXP REIMB, JUV
		JUVENILE SERVICES	MARLA BURNS	07/11/08A	07/11/08	01.0100.0576.004231	$129.29	JUL 1-8/08, EXP REIMB, JUV
		JUVENILE SERVICES	LISA EVERETT	07/15/08	07/15/08	01.0100.0576.003901	$21.95	MAY 22 & 29/08, EXP REIMB, JUV
					07/15/08	01.0100.0576.004212	$3.82	MAY 22 & 29/08, EXP REIMB, JUV
		JUVENILE SERVICES	CEDRIC KOCIAN	07/18/08	07/18/08	01.0100.0576.003306	$61.60	JUL 18/08, EXP REIMB, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE	1411A	01/22/08	01.0100.0576.003316	$62.00	PID #13649, #67996PDA, PHILLIP DAY, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE	1411B	05/06/08	01.0100.0576.003316	$95.00	PID #13649, MED MGNT, POLAVARAPU, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE	1411C	06/02/08	01.0100.0576.003316	$95.00	PID #13649, MED MGNT, POLAVARAPU, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE	1411D	05/02/08	01.0100.0576.003316	$95.00	PID #13733, MED MGNT, POLAVARAPU, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE	1411E	04/25/08	01.0100.0576.003316	$225.00	PID #13732, PSYCH EXAM, POLAVARAPU, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE	1411F	05/16/08	01.0100.0576.003316	$95.00	PID #13732, MED MGNT, POLAVARAPU, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE	1419A	03/14/08	01.0100.0576.003307	$25.46	PID #13733, RX MEDS, PHARMACY, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE	1419B	03/27/08	01.0100.0576.003307	$235.45	PID #13649, RX MEDS, PHARMACY, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE	1419C	03/27/08	01.0100.0576.003307	$8.99	PID #13649, RX MEDS, PHARMACY, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE	1419D	04/18/08	01.0100.0576.003307	$8.99	PID #13649, RX MEDS, PHARMACY, JUV
		JUVENILE SERVICES	RZ COMMUNICATIONS	16165	06/17/08	01.0100.0576.004543	$37.50	MAY 19/08, RADIO REPAIRS, JUV

		JUVENILE SERVICES	PRESTO PRINTING	169808	06/25/08	01.0100.0576.004350	$112.75	BUSINESS CARDS: F.JANSEN, S.MATTHEW, M.KELLEY, N.CHISUM, D.COLE, L. BLOOMQUIST, T.ACKERMAN, K.HUNDL, M.KLING, K.MILLER GENERIC JUV SVC ITEM#966-07-4001 11 SETS OF 1000 @ $10.25 = $112.75
		JUVENILE SERVICES	GULF COAST TRADES CENTER	2826	06/30/08	01.0100.0576.004102	$379.47	BLANKET RESIDENTIAL SERVICES FOR J. SMITH - JUNE 2008 3 DAYS @ $126.49 / DAY = $379.47
					06/30/08	01.0100.0576.004102	-$126.49	PO 111554, JUN 08 RES SVC, JS, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000023	07/11/08	01.0100.0576.003306	$3,902.85	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2008
		JUVENILE SERVICES	NEXTEL COMMUNICATION S	382659821-042	07/12/08	01.0100.0576.004209	$2,365.29	A#382659821, JUN 9-JUL 8/08, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	432901313	06/09/08	01.0100.0576.003100	$298.94	BLANKET ORDER FOR OFFICE SUPPLIES JUNE, 2008.
		JUVENILE SERVICES	OFFICE DEPOT, INC	433379678	06/16/08	01.0100.0576.003100	$123.55	BLANKET ORDER FOR OFFICE SUPPLIES JUNE, 2008.
		JUVENILE SERVICES	OFFICE DEPOT, INC	434612970	06/30/08	01.0100.0576.003100	$57.25	PURCHASE CARTRIDGES FOR HP DESKJET 6988 PRINTERS: TWO (2) HP96 BLACK INKJET CARTRIDGE MODEL C8767WN#140 & TWO (2) HP97 TRICOLOR INKJET CARTRIDGE MODEL C9363WN#140. ***REQUESTER WILL PLACE ORDER ON-LINE FROM OFFICE DEPOT***
		JUVENILE SERVICES	OFFICE DEPOT, INC	434625260	06/30/08	01.0100.0576.003100	$77.51	BLANKET ORDER FOR OFFICE SUPPLIES JUNE, 2008.
					06/30/08	01.0100.0576.003100	-$1.97	PO 111287, OFC SUP, JUV
		JUVENILE SERVICES	UNIFORMS MANUFACTURING, INC	50771	06/27/08	01.0100.0576.003305	$586.32	PURCHASE CLOTHING FOR DETENTION JUVENILES PER ATTACHED LIST.
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	53596	06/30/08	01.0100.0576.004108	$2,800.00	BLANKET ORDER FOR DRUG TESTING - JUNE 2008
					06/30/08	01.0100.0576.004108	-$371.04	C#13664, PO 111679, JUN 08, DRUG SCREENS, JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6279	07/01/08	01.0100.0576.004102	$3,794.70	BLANKET RESIDENTIAL SERVICES FOR J. ARMSTRONG - JUNE 2008 30 DAYS @ $126.49 / DAY = $3794.70
					07/01/08	01.0100.0576.004102	$2,276.82	BLANKET RESIDENTIAL SERVICES FOR M. WILHELM - JUNE 2008 18 DAYS @ $126.49 / DAY = $2276.82

					07/01/08	01.0100.0576.004102	**$3,546.00**	BLANKET RESIDENTIAL SERVICES FOR R. HOOD - JUNE 2008 30 DAYS @ $118.20 / DAY = $3546.00
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	80919622	06/29/08	01.0100.0576.003316	**$131.88**	BLANKET EMERGENCY MEDICAL SERVICES - JUNE 2008
		JUVENILE SERVICES	VERIZON SOUTHWEST	JUL 08;863-7673	07/07/08	01.0100.0576.004211	**$37.26**	512-863-7673, JUL 7-AUG 7/08, JUV
		JUVENILE SERVICES	ROBERT CARSWELL	JUN 08	06/30/08	01.0100.0576.004100	**$325.00**	JUN 08, PROF SVC, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	JUN 08;BJH	07/02/08	01.0100.0576.004102	**$2,400.00**	BLANKET RESIDENTIAL SERVICES FOR B. HAWORTH - JUNE 2008 30 DAYS @ $80.00 / DAY = $2400.00
		JUVENILE SERVICES	4M YOUTH SERVICES	JUN 08;JK	06/30/08	01.0100.0576.004102	**$3,750.00**	BLANKET RESIDENTIAL SERVICES FOR J. KEITHLY - JUNE 2008 30 DAYS @ $125.00/DAY = $3750.00
		JUVENILE SERVICES	HAYS CTY AUDITOR	JUN 08;JUV	07/07/08	01.0100.0576.004102	**$150.00**	BLANKET RESIDENTIAL SERVICES FOR E. DELAROSA - JUNE 2008 30 DAYS @ $5.00 / DAY = $150.00
					07/07/08	01.0100.0576.004102	**$2,850.00**	BLANKET RESIDENTIAL SERVICES FOR H. CARR - JUNE 2008 30 DAYS @ $95.00 / DAY = $2850.00
					07/07/08	01.0100.0576.004102	**$2,850.00**	BLANKET RESIDENTIAL SERVICES FOR L. ONTIVEROS - JUNE 2008 30 DAYS @ $95.00/DAY = $2850.00
					07/07/08	01.0100.0576.004102	**$2,790.00**	BLANKET RESIDENTIAL SERVICES FOR Q. BRANFORD - JUNE 2008 30 DAYS @ $93.00 / DAY = $2790.00
					07/07/08	01.0100.0576.004102	**$372.00**	BLANKET RESIDENTIAL SERVICES FOR R. ALVARADO - BEGIN JUNE 27, 2008 4 DAYS @ $93.00 / DAY = $372.00
		JUVENILE SERVICES	OMNICARE SAN ANTONIO	PH630362	06/30/08	01.0100.0576.003307	**$225.18**	A#4512-CARRC, JUN 12 & 25/08, R41930450, R41919888, R41928682, MEDS, CC, JUV
		JUVENILE SERVICES	OMNICARE SAN ANTONIO	PH630366	06/30/08	01.0100.0576.003307	**$237.70**	A#4512-DELAE, JUN 13 & 27/08, RX MEDS, R41919628, R41930457, ED, JUV
		JUVENILE SERVICES	BOB BARKER CO, INC	UT1000076270	05/09/08	01.0100.0576.003102	**-$154.65**	PO 109972, RETURNED PROPERTY BAGS (5), JUV
							Total Dept.: 39,038.22	
	0583	EMERGENCY SERVICES DEPARTMENT	RITA M RUBIO	07/16/08	07/16/08	01.0100.0583.004232	**$124.02**	JUL 14-16/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	DAVID FRIAR	07/18/08	07/18/08	01.0100.0583.004232	**$122.85**	JUL 14-16/08, EXP REIMB, ESD

		EMERGENCY SERVICES DEPARTMENT	BELINDA BITZKER	07/19/08	07/19/08	01.0100.0583.004232	$119.34	JUL 14-16/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	DEBBIE MCKENZIE	07/21/08	07/21/08	01.0100.0583.004232	$40.95	JUL 14/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	TEXAS FLEET FUEL LTD	13500175	07/21/08	01.0100.0583.003301	$50.68	Fuel
		EMERGENCY SERVICES DEPARTMENT	FIRST COMM INC	2014944	07/19/08	01.0100.0583.003003	$147.60	Duoset Headset
					07/19/08	01.0100.0583.003003	$80.00	Encore Monaural NC W QDE
					07/19/08	01.0100.0583.003003	$18.00	Freight
					07/19/08	01.0100.0583.003003	$277.20	Headset Duopro Convertible NC
					07/19/08	01.0100.0583.003003	$59.85	In Line Mute Switch - H Style Headsets
					07/19/08	01.0100.0583.003003	-$1.27	PO 111862, HEADSET, Y CONNECTOR & LOCK, ESD
					07/19/08	01.0100.0583.003003	$29.50	Starset Value Pack
					07/19/08	01.0100.0583.003003	$198.00	Supra NC Headset W QD
					07/19/08	01.0100.0583.003003	$27.50	Supra NC Value Pack
					07/19/08	01.0100.0583.003003	$31.50	Supra Value Pack
					07/19/08	01.0100.0583.003003	$154.80	Supraplus Monaural/Silver
					07/19/08	01.0100.0583.003003	$44.00	Tristar Eartip Kit
					07/19/08	01.0100.0583.003003	$325.36	Tristar NC Headset W QD
					07/19/08	01.0100.0583.003003	$32.50	Tristar Value Pack
					07/19/08	01.0100.0583.003003	$350.00	Y Connector & QD Lock
		EMERGENCY SERVICES DEPARTMENT	DEPARTMENT OF INFORMATION RESOURCES	8060853T	07/21/08	01.0100.0583.004430	$303.70	TI Service for Communication to Austin Nov 1, 2007 through Sept 30, 2008 first month $293.72 303.70 per month for the remainder of the year
							Total Dept.: 2,536.08	
	0630	HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	AUG-08	08/01/08	01.0100.0630.004704	$135,103.42	AUG 08, HEALTH DISTRICT CO OP AGREEMENT
		HEALTH DISTRICT	VINCENT A SHERMAN, MD	JUL 08	07/01/08	01.0100.0630.004905	$1,500.00	JUL 08, PRENATAL CARE FOR INDIGENTS
		HEALTH DISTRICT	MEDI VIEW	WCIHP-023	07/21/08	01.0100.0630.004063	$5,106.00	JUL 08, ADMIN FEE, H/DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XCPM1JXF3	07/02/08	01.0100.0630.003010	$2,179.04	CUSTOMER # 82549838 CONTRACT # DIR-SDD-192 PVT LTO-3-060 TAPE DRIVE UNIT, PLUS 10 PACK OF TAPE MEDIA QUOTE # 429319975
							Total Dept.: 143,888.46	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	AUG 08	08/01/08	01.0100.0635.004720	$17,069.50	AUG 08, HISTORICAL COMMISSION FUNDING

							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	AUG 08	08/01/08	01.0100.0640.004611	$2,833.33	AUG 08 RENT ASSISTANCE
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	AUG 08;SR	08/01/08	01.0100.0640.004614	$3,133.33	AUG 08, SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	JUL 08	07/01/08	01.0100.0640.004703	$5,250.00	JUL 08, MENTAL HEALTH SUPPORT
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		07/01/08	01.0100.0640.004967	$5,625.00	JUL 08 CRISIS CENTER SUPPORT
							Total Dept.: 16,841.66	
	0660	RECYCLING CENTER	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 08/52200	07/18/08	01.0100.0660.004430	$37.09	A# 100578, JUN 16-JUL 18/08, RECY CNTR
							Total Dept.: 37.09	
	0665	EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	1837	06/26/08	01.0100.0665.004621	$335.89	985-01-68210-2 km/cs-5050 50CPM DIGIT COPIER W/DUPL/DP-700/PF-750 REVERS.DOC.FEEDER/DF-710/AK-7003000 SHEET DRAW/3000 SHEET FINISH./DF-710 ATTACHMNTKIT/PRINT SCAN SYST.SURGE PROTECT. 25000 COPIES $0.0075 EXCESS COPY CHARGE 8 MTHS X $324.71
		EXTENSION SERVICE	WASH TUB	62457128961	06/30/08	01.0100.0665.004541	$7.25	A#31660, JUN 30/08, CAR WASH, EXT SERV
							Total Dept.: 343.14	
	1000	WM CO COURTHOUSE	HOME DEPOT	1021570	05/19/08	01.0100.1000.004510	$15.94	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WM CO COURTHOUSE	WORTH HYDROCHEM OF AUSTIN, INC	16237	07/01/08	01.0100.1000.004500	$125.00	CHEMICALS & SERVICES - QUARTERLY SERVICE ON CHILLED WATER LINES AT COURTHOUSE 4 @ $125.00
		WM CO COURTHOUSE	HOME DEPOT	3021476	05/17/08	01.0100.1000.004510	$8.96	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WM CO COURTHOUSE	ASPEN AIR INC	32944	06/18/08	01.0100.1000.004510	$140.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		WM CO COURTHOUSE	HOME DEPOT	4064970	05/16/08	01.0100.1000.004510	$7.04	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		WM CO COURTHOUSE	HOME DEPOT	5192522	06/04/08	01.0100.1000.004510	$13.40	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08

		WM CO COURTHOUSE	TEXAS DEPT OF LICENSING	65369	07/23/08	01.0100.1000.004500	**$20.00**	ELEVATOR FEE, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	8025649	06/11/08	01.0100.1000.004510	**$23.89**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
							Total Dept.: 354.23	
	1001	HISTORICAL SOCIETY	HOME DEPOT	7015030	06/02/08	01.0100.1001.004510	**$7.64**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
							Total Dept.: 7.64	
	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	79014	07/08/08	01.0100.1002.004500	**$1,253.16**	ANNUAL GENERATOR MAINTENANCE CONTRACT FOR JAIL, JJC, CENTRAL MAINTENANCE FACILITY, LOTT BUILDING, GEORGETOWN HEALTH DEPT, ROUND ROCK HEALTH DEPT ESTIMATED AT $11,420.00 PLUS EXTRA FOR PARTS & REPAIRS NOT COVERED IN REGULAR AGREEMENT
		GTOWN HEALTH DEPT	HOME DEPOT	9021763	05/21/08	01.0100.1002.004510	**$103.64**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
							Total Dept.: 1,356.80	
	1005	ROUND ROCK ANNEX BLDG A	HOME DEPOT	1012100	05/19/08	01.0100.1005.004510	**$60.00**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		ROUND ROCK ANNEX BLDG A	HOME DEPOT	1031429	05/19/08	01.0100.1005.004510	**$178.21**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		ROUND ROCK ANNEX BLDG A	HOME DEPOT	12260	05/20/08	01.0100.1005.004510	**$23.60**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	79061	07/08/08	01.0100.1005.004500	**$186.25**	ANNUAL GENERATOR MAINTENANCE CONTRACT FOR JAIL, JJC, CENTRAL MAINTENANCE FACILITY, LOTT BUILDING, GEORGETOWN HEALTH DEPT, ROUND ROCK HEALTH DEPT ESTIMATED AT $11,420.00 PLUS EXTRA FOR PARTS & REPAIRS NOT COVERED IN REGULAR AGREEMENT
		ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUL 08/7146.9	07/22/08	01.0100.1005.004430	**$25.66**	A#80-000187637-0692478-2, JUN 20-JUL 18/08, RR ANX A
							Total Dept.: 473.72	
	1006	ROUND ROCK ADDITION BLDG B	INSCO DISTRIBUTING	2505758	07/07/08	01.0100.1006.004510	**$57.92**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08

		ROUND ROCK ADDITION BLDG B	INSCO DISTRIBUTING	2505948	07/11/08	01.0100.1006.004510	$144.48	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUL 08/5856.3	07/22/08	01.0100.1006.004430	$229.79	A#80-000187637-0826941-7, JUN 20-JUL 18/08, RR ANX B
							Total Dept.: 432.19	
	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1023202	05/29/08	01.0100.1008.004510	$19.98	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		SHERIFF ADMIN/JAIL	HOME DEPOT	1094098	05/29/08	01.0100.1008.004510	$41.66	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1106440	07/17/08	01.0100.1008.004510	$59.30	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 07 - SEP 08
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1108241	07/14/08	01.0100.1008.004510	$253.76	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 07 - SEP 08
		SHERIFF ADMIN/JAIL	RAND ASSOCIATES INC	12851	07/01/08	01.0100.1008.004510	$1,347.00	036-500-086 RADA 50R CARTRIDGE ASSEMBLY
					07/01/08	01.0100.1008.004510	$382.00	036-500-123 RADA 50R BONNET ASSEMBLY
		SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	16242	07/01/08	01.0100.1008.004500	$255.00	CHEMICALS & SERVICES - QUARTERLY SERVICE ON CHILLED WATER LINES AT JAIL 4 @ $255.00
		SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	16366	07/01/08	01.0100.1008.004500	$235.00	CHEMICALS & SERVICES - MONTHLY SERVICE ON DOMESTIC WATER AT JAIL 12 @ $235.00
		SHERIFF ADMIN/JAIL	HOME DEPOT	3010072	06/06/08	01.0100.1008.004510	$13.18	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		SHERIFF ADMIN/JAIL	HOME DEPOT	3022791	05/27/08	01.0100.1008.004510	$27.60	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		SHERIFF ADMIN/JAIL	HOME DEPOT	32114	06/09/08	01.0100.1008.004510	$37.88	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	32943	06/18/08	01.0100.1008.004512	$297.50	BLANKET ORDER FOR HVAC CONTRACT SERVICES JAN 08 - JUN 08
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	32945	06/18/08	01.0100.1008.004510	$175.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X01673600	07/02/08	01.0100.1008.004500	$128.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL MAR 08 - SEP 08

		SHERIFF ADMIN/JAIL	HOME DEPOT	5015559	06/04/08	01.0100.1008.004510	**$120.85**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		SHERIFF ADMIN/JAIL	HOME DEPOT	5021219	05/15/08	01.0100.1008.004510	**$45.41**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		SHERIFF ADMIN/JAIL	HOME DEPOT	6061539	06/03/08	01.0100.1008.004510	**$22.58**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	696293	07/07/08	01.0100.1008.004510	**$115.93**	BLANKET ORDER FOR SPECIALTY PLUMBING SUPPLIES FOR JAIL DEC 07 - MAR 08
		SHERIFF ADMIN/JAIL	AUSTIN AUTOMATIC DOOR SOLUTIONS	7026	06/25/08	01.0100.1008.004510	**$206.05**	GATE REPAIR, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	78749	07/08/08	01.0100.1008.004500	**$198.28**	ANNUAL GENERATOR MAINTENANCE CONTRACT FOR JAIL, JJC, CENTRAL MAINTENANCE FACILITY, LOTT BUILDING, GEORGETOWN HEALTH DEPT, ROUND ROCK HEALTH DEPT ESTIMATED AT $11,420.00 PLUS EXTRA FOR PARTS & REPAIRS NOT COVERED IN REGULAR AGREEMENT
		SHERIFF ADMIN/JAIL	HOME DEPOT	8025591	06/11/08	01.0100.1008.004510	**$59.03**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
							Total Dept.: 4,040.99	
	1009	CRIMINAL JUSTICE CENTER	WORTH HYDROCHEM OF AUSTIN, INC	16243	07/01/08	01.0100.1009.004500	**$330.00**	CHEMICALS & SERVICES - QUARTERLY SERVICE ON CHILLED WATER LINES AT JUSTICE CENTER 4 @ $330.00
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	32946	06/18/08	01.0100.1009.004510	**$475.82**	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	32971	06/19/08	01.0100.1009.004510	**$1,317.43**	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		CRIMINAL JUSTICE CENTER	HOME DEPOT	5011725	05/15/08	01.0100.1009.004510	**$13.75**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
							Total Dept.: 2,137.00	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/36247	07/23/08	01.0100.1010.004430	**$390.25**	A#0088-5707-00, JUN 22-JUL 23/08, LH ANX

		LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	JUL 08/689600	07/26/08	01.0100.1010.004430	**$24.35**	A#268, JUL 08, LH ANX
							Total Dept.: 414.60	
	1013	HEALTH/ENVIRON MENTAL	HOME DEPOT	9025351	06/10/08	01.0100.1013.004510	**$84.77**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
							Total Dept.: 84.77	
	1017	ABC/GAME WARDEN	HOME DEPOT	7011217	06/12/08	01.0100.1017.004510	**$24.11**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
							Total Dept.: 24.11	
	1026	CENTRAL MAIN FACILITY	HOME DEPOT	2013853	05/28/08	01.0100.1026.004510	**$28.67**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		CENTRAL MAIN FACILITY	FASTENAL CO, INC	25764	07/03/08	01.0100.1026.004510	**$73.80**	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		CENTRAL MAIN FACILITY	HOME DEPOT	5021225	05/15/08	01.0100.1026.004510	**$56.95**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		CENTRAL MAIN FACILITY	HOME DEPOT	7022135	05/23/08	01.0100.1026.004510	**$85.90**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		CENTRAL MAIN FACILITY	HOME DEPOT	7571444	06/12/08	01.0100.1026.004510	**$9.90**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		CENTRAL MAIN FACILITY	ASPEN AIR INC	812370	07/03/08	01.0100.1026.004510	**$2,980.78**	REPLACEMENT OF HEAT PUMP AT CENTRAL MAINTENANCE FACILITY PER ATTACHED PROPOSAL
		CENTRAL MAIN FACILITY	HOME DEPOT	9021853	05/21/08	01.0100.1026.004510	**$40.35**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
							Total Dept.: 3,276.35	
	1032	CEDAR PARK ANNEX	WORTH HYDROCHEM OF AUSTIN, INC	16241	07/01/08	01.0100.1032.004500	**$180.00**	CHEMICALS & SERVICES - QUARTERLY SERVICE ON CHILLED WATER LINES AT CEDAR PARK ANNEX 4 @ $180.00
		CEDAR PARK ANNEX	HOME DEPOT	4032469	06/05/08	01.0100.1032.004510	**-$13.12**	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		CEDAR PARK ANNEX	HOME DEPOT	7021332	05/13/08	01.0100.1032.004510	**$16.90**	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 08/2211010	07/24/08	01.0100.1032.004430	**$240.91**	A#056-000010-01, JUN 09-JUL 09/08, CP ANX

		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/35253	07/23/08	01.0100.1032.004430	$9,744.62	A#1357-9487-00, JUN 22-JUL 23/08, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 08/8259520	07/24/08	01.0100.1032.004430	$123.38	A#056-000011-01, JUN 09-JUL 09/08, CP ANX
							Total Dept.: 10,292.69	
	1033	NEW TAYLOR ANNEX	ADT SECURITY SERVICES, INC	75953702	07/18/08	01.0100.1033.004500	$488.00	INSTALL HOLD UP SWITCH AT VETERANS SERVICES OFFICE PER ATTACHED PROPOSAL
							Total Dept.: 488.00	
	1034	EMS STAT-2604 N LAWN-TAYLOR	MOSS TRUE VALUE	50204	07/02/08	01.0100.1034.004510	$22.21	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 07 - SEP 08
							Total Dept.: 22.21	
	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/10692	07/23/08	01.0100.1037.004430	$408.99	A#1418-7607-00, JUN 22-JUL 23/08, EMS #23
							Total Dept.: 408.99	
	1042	GRANGER FACILITY-CTTC	HOME DEPOT	10582	06/09/08	01.0100.1042.004510	$13.18	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	2505507	06/30/08	01.0100.1042.004510	$91.62	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2509948	06/30/08	01.0100.1042.004510	$2,785.00	INSG 1452-1 HEAT EXCHANGER FOR DISHWASHER AT CTTC (#14)
		GRANGER FACILITY-CTTC	GRAINGER	9681797354	07/09/08	01.0100.1042.004510	$117.72	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
							Total Dept.: 3,007.52	
	1043	INNERLOOP ANNEX	HOME DEPOT	2013879	05/28/08	01.0100.1043.004510	$31.92	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		INNERLOOP ANNEX	HOME DEPOT	7015111	06/02/08	01.0100.1043.004510	$32.74	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		INNERLOOP ANNEX	HOME DEPOT	8025675	06/11/08	01.0100.1043.004510	$40.08	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
							Total Dept.: 104.74	
	1045	JUVENILE FACILITY	ECONOMY SUPPLY COMPANY	13919472	06/27/08	01.0100.1045.004510	$64.26	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 07 - SEP 08
		JUVENILE FACILITY	INSCO DISTRIBUTING	2505625	07/02/08	01.0100.1045.004510	$108.58	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08

		JUVENILE FACILITY	COMMERCIAL KITCHEN REPAIR COMPANY	2509945	06/30/08	01.0100.1045.004510	$1,689.75	HATC C12 BOOSTER 480V 3PH FOR DISHWASHER AT JUVENILE JUSTICE CENTER (#15)
		JUVENILE FACILITY	HOME DEPOT	2564147	05/28/08	01.0100.1045.004510	$7.96	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	558527	07/09/08	01.0100.1045.004990	$420.00	QUARTERLY GREASE TRAP SERVICE & JETTING OF LINES AT THREE LOCATIONS: JAIL, JJC, CTTC @ $2815 PER QUARTER
		JUVENILE FACILITY	HOME DEPOT	7593060	05/13/08	01.0100.1045.004510	$5.97	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
							Total Dept.: 2,296.52	
	1046	PARKING GARAGE	HOME DEPOT	10682	06/09/08	01.0100.1046.004510	$133.86	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		PARKING GARAGE	SWEEP ACROSS TEXAS	44540	07/02/08	01.0100.1046.004500	$170.00	SWEEPING SERVICES AT PARKING GARAGE, BIMONTHLY SERVICE @ $170.00 PER SWEEP
							Total Dept.: 303.86	
	1047	EAST WSMN CO SPEC EVENTS CEN	FSG ELECTRIC	579760	06/25/08	01.0100.1047.004510	$576.00	REPAIR HOT WIRE TO COUNTY POLE, EAST SIDE SPECIAL EVENTS CNTR
							Total Dept.: 576.00	
	1049	SHOWBARN	HOME DEPOT	23421	05/30/08	01.0100.1049.004510	$86.76	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
							Total Dept.: 86.76	
	1051	GTWN TAX OFFICE	HOME DEPOT	5014992	06/04/08	01.0100.1051.004510	$164.22	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		GTWN TAX OFFICE	HOME DEPOT	7011469	05/13/08	01.0100.1051.004510	$251.55	BLANKET ORDER FOR BUILDING SUPPLIES MAY 08 - JUN 08
							Total Dept.: 415.77	
	1059	COMM PCT 3	HOME DEPOT	2023039	05/28/08	01.0100.1059.004510	$129.75	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
							Total Dept.: 129.75	
	1062	HUTTO ANNEX	HOME DEPOT	6022772	06/03/08	01.0100.1062.004510	$71.15	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
		HUTTO ANNEX	HOME DEPOT	8024052	06/11/08	01.0100.1062.004510	$33.97	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
							Total Dept.: 105.12	

	1063	FACILITIES SERVICES CENTER	HOME DEPOT	7011211	06/12/08	01.0100.1063.004510	$31.40	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS MAY 08 - JUL 08
							Total Dept.: 31.40	
	1064	CHILD ADVOCACY CENTER	WE MOW IT PLUS	5375	07/13/08	01.0100.1064.004810	$668.80	BLANKET ORDER FOR EXTRA GROUNDS MAINTENANCE OUTSIDE REGULAR CONTRACT MAY 08 - SEP 08
							Total Dept.: 668.80	
	1065	EMS MEDIC 11 - ROUND ROCK	CITY OF ROUND ROCK	802140032	02/15/08	01.0100.1065.004430	$377.67	REIMB FOR CHAMPION ENERGY SERV, A#0705230121, DEC 07/07-JAN 09/08, EMS
		EMS MEDIC 11 - ROUND ROCK	CITY OF ROUND ROCK	803250033	03/26/08	01.0100.1065.004430	$455.24	REIMB FOR CHAMPION ENERGY SERV, A#0705230121, JAN 09-FEB 08/08, EMS
		EMS MEDIC 11 - ROUND ROCK	CITY OF ROUND ROCK	804100044	04/11/08	01.0100.1065.004430	$356.90	REIMB FOR CHAMPION ENERGY SREV, A#0705230121, FEB 08-MAR 10/08, EMS
		EMS MEDIC 11 - ROUND ROCK	CITY OF ROUND ROCK	805190038	05/20/08	01.0100.1065.004430	$305.81	REIMB FOR CHAMPION ENERGY SERV, A#075230121, MAR 10-APR 08/08, EMS
		EMS MEDIC 11 - ROUND ROCK	CITY OF ROUND ROCK	806180045	06/19/08	01.0100.1065.004430	$333.79	REIMB FOR CHAMPION ENERGY SERV, A#0705230121, APR 08-MAY 07/08, EMS
							Total Dept.: 1,829.41	
	2007	PATROL DIVISION	ROSS ALLEN	07/01/08	07/01/08	01.0100.2007.004232	$220.00	JUN 22-27/08, EXP REIMB, SHF
		PATROL DIVISION	ALBERT N RICHTER	07/13/08	07/13/08	01.0100.2007.004232	$140.00	JUL 7-10/08, EXP REIMB, SHF
		PATROL DIVISION	BARTON VANA		07/13/08	01.0100.2007.004232	$140.00	JUL 7-10/08, EXP REIMB, SHF
		PATROL DIVISION	MICHAEL C FERGUSON	07/14/08	07/14/08	01.0100.2007.004232	$140.00	JUL 7-10/08, EXP REIMB, SHF
								HEXAGON IN SHAPE, REFLECTIVE VINYL, ALUMINUM SIGNS FOR ANIMAL TRAPS TO READ: PROPERTY OF WILLIAMSON COUNTY SHERIFF'S OFFICE STOP REMOVAL OF THIS TRAP WITHOUT AUTHORIZATION
								SUUNTO DEPTH AND PRESSURE

		PATROL DIVISION	ANNIVERSARY ADVERTISING INC	19037	01/04/08	01.0100.2007.003311	$70.00	MASTER PEACE OFFICER PINS BLACK & GOLD SANDELL/NEWSOM/PATROL/943-5270
					01/04/08	01.0100.2007.003311	$3.50	SHIPPING & HANDLING
		PATROL DIVISION	BEXAR CTY CLERK	2008MH1336	05/31/08	01.0100.2007.004703	$457.00	C#2008MH1336, STEPHANIE FUNES, SHF
		PATROL DIVISION	TEXAS CORRECTIONAL INDUSTRIES	206600	06/30/08	01.0100.2007.003002	$1,389.00	CVE/CARGO BOX W/CARGO SCREEN FOR L&W VEHICLE
					06/30/08	01.0100.2007.003002	$50.00	FREIGHT
		PATROL DIVISION	ADAMSON INDUSTRIES CORP	79457	06/26/08	01.0100.2007.003008	$379.00	POLICE VEHICLE FIRST AID KITS SLATTER-THOMAS/PATROL 512-943-1312
					06/26/08	01.0100.2007.003008	$30.00	SHIPPING
		PATROL DIVISION	TRAVIS CTY CLERK	95975	06/27/08	01.0100.2007.004703	$385.00	LANCE DAVIS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	95978	06/27/08	01.0100.2007.004703	$360.00	DONALD DIRKS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	95986	07/07/08	01.0100.2007.004703	$360.00	KIMBERLY CABLER, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96004	07/01/08	01.0100.2007.004703	$385.00	MICHAEL FLYNN, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96007	07/01/08	01.0100.2007.004703	$385.00	BRANDI LOVE, SHF
		PATROL DIVISION	HOWARD CTY CLERK	M-24694	06/27/08	01.0100.2007.004703	$140.00	#M-24694 STARLITA SIMILIEN,JUN 27/08, SHF
							Total Dept.: 6,138.10	
	2008	CRIMINAL INVESTIGATION DIVISION	PETE HUGHEY	07/15/08	07/15/08	01.0100.2008.003530	$84.03	JUL 10/08 EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	1605	07/11/08	01.0100.2008.003321	$4.09	QRTLY BLNKT PHOTO PROCESSING 2008 JULY THRU SEPTEMBER KBREDER/NEWSOM/PATROL
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	18008	07/18/08	01.0100.2008.003321	$8.63	QRTLY BLNKT PHOTO PROCESSING 2008 JULY THRU SEPTEMBER KBREDER/NEWSOM/PATROL
		CRIMINAL INVESTIGATION DIVISION	NATIONAL INFORMATION OFFICERS ASSN	2008;FOSTER	07/28/08	01.0100.2008.004232	$695.00	NIOA ANNUAL TRAINING CONFERENCE AUG 24-27 IN RENO/SPARKS, NV FOR: JOHN FOSTER MAIL FEE CHECK WITH REGISTRATION FORM

		CRIMINAL INVESTIGATION DIVISION	HYATT REGENCY, DALLAS	2008;SHANKS	07/17/08	01.0100.2008.004232	$542.80	HOTEL ATTENDING CRIMES AGAINST CHILDREN CONFERENCE AUG 10-14 FOR: STEVEN SHANKS CONF #323P34H3 >>NEED CHECK AT S.O. BY AUG 6<< CROSS-REF PO #110108
		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24325831	07/11/08	01.0100.2008.004350	$21.50	BUSINESS CARDS BOX/250 DETECTIVE MAUGHAM AND MAREK PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	RADIO SHACK	338112	06/24/08	01.0100.2008.003530	$7.98	1/8" MJK-PHONO PLG (FOR STING OPERATION) PBRAUN/RBLAKE/943-1313
					06/24/08	01.0100.2008.003530	$49.98	TIE CLIP MIC
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	436166736	07/14/08	01.0100.2008.003100	$125.86	BLACK LASER TONER HPQ6470A
					07/14/08	01.0100.2008.003100	$39.94	COLUMBIAN 10 X 15, BROWN,BOX 100
					07/14/08	01.0100.2008.003100	$162.02	CYAN LASER TONER HP Q7581A
					07/14/08	01.0100.2008.003100	$4.12	FORAY RETRACTABLE BALLPOINT PEN MED, BLACK,PKG/12
					07/14/08	01.0100.2008.003100	$51.75	HP 96 BLACK CARTRIDGE, PKG/2
					07/14/08	01.0100.2008.003100	$5.16	OD SINGLE WALL POCKETS, LETTER SIZE, BLACK, PKG/3
					07/14/08	01.0100.2008.003100	$13.56	PAPERMATE FLEXGRIP ELITE RETRACTABLE PEN, MED, BLACK, BOX/12
					07/14/08	01.0100.2008.003100	$11.08	PAPERMATE FLEXGRIP ELITE RETRACTABLE PEN, MED, BLUE, BOX/12
					07/14/08	01.0100.2008.003100	$31.49	SHARP UXC70B BLACK INJET CARTRIDGE PBRAUN/RBLAKE/943-1313
							Total Dept.: 1,858.99	
	2009	SUPPORT SERVICES DIVISION	BEN FREDERICK	06-08	06/25/08	01.0100.2009.004100	$486.50	QRTLY BLNKT APRIL THRU JUNE 2008 TRANSCRIBE SERVICE KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	13499899	07/21/08	01.0100.2009.003301	$9,309.71	QRTLY FUEL BLNKT FOR JULY THRU SEPT 2008 KBREDER/NEWSOM/PATROL

		SUPPORT SERVICES DIVISION	WHITESTONE TIRE CENTER, LLC	14	07/11/08	01.0100.2009.005700	$600.00	AUTO WINDOW TINT INSTALLATION 20% TWO FRONT WINDOWS, 5% REAR WINDOWS 2007 CROWN VICTORIAS DOOR #'S 4820, 4822, 4823, 4824 - ALL CIT CARS SANDELL/NEWSOM/PATROL943-5270
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	1445012313	07/18/08	01.0100.2009.004209	$2,449.68	LE- 67PH&SVC @$34.99+TAXES+FEES=$41.29/PH/MO $2,766.43/MOX6/VZ WILL ISSUE $100 LINE INV CREDIT on lines st#000187010 Purchases in accordance with State of Texas DIR Contract No. DIR-SDD-604 FREE PH TYPE-LGVX8350 53 RENW-9 PORTS-5 NEW
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-802-75783	07/10/08	01.0100.2009.004212	$82.68	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-828-29567	07/24/08	01.0100.2009.004212	$51.27	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	210479274	07/11/08	01.0100.2009.004621	$0.00	PO 111094, S#31705545, JUN 08, SHF
					07/11/08	01.0100.2009.004621	$95.00	TRAINING COPIER RENEWAL DI2010 $95.00MO X 12 MO = $1140.00 (PO 106546) KBREDER/ NEWSOM/ PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	210479284	07/11/08	01.0100.2009.004621	$99.00	HQ PATROL COPIER RENEWAL FOR DI2510 $99.00MO X 12 MO = $1188.00 (PO 106546) KBREDER/ NEWSOM/ PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	210479344	07/11/08	01.0100.2009.004621	$48.00	FLEET COPIER RENEWAL D1152 $48.00MO X 12 MO - $ 576.00 (PO 106546) KBREDER/ NEWSOM/ PATROL

		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	210479460	07/11/08	01.0100.2009.004621	$277.30	HQ ADMIN COPIER RENEWAL DI5510 $270.00MO X 12 MO = $3240.00 (PO 106546) KBREADER/ NEWSOM/ PATROL
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2473	07/14/08	01.0100.2009.004715	$95.00	2002 DODGE INTREPID, SHF
		SUPPORT SERVICES DIVISION	ENABLE POINT	3849	07/25/08	01.0100.2009.004500	$499.84	FALSE ALARM MANAGEMENT SYSTEM TRAINING, SUPPORT, & MAINTAINCE @$249.92 PER MONTH FOR AUG & SEPT 2008 INVOICE# 2849 SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	435855166	07/14/08	01.0100.2009.003100	$72.02	CALENDAR
					07/14/08	01.0100.2009.003100	$132.12	DRY ERASE BOARD
					07/14/08	01.0100.2009.003100	$5.87	MARKERS
					07/14/08	01.0100.2009.003100	-$0.01	PO 111874, OFC SUP, FOR TRAINING ROOM , SHF
					07/14/08	01.0100.2009.003100	$25.00	SHIPPING COSTS
		SUPPORT SERVICES DIVISION	EAGLE OFFICE PRODUCTS, INC	65853	07/21/08	01.0100.2009.003100	$21.95	"MASTER #" STAMP EAGLE OFFICE PRODUCTS HAVE A COPY OF EACH STAMP
					07/21/08	01.0100.2009.003100	$50.00	"OFFENSE" STAMP EAGLE OFFICE PRODUCTS HAVE A COPY OF EACH STAMP
					07/21/08	01.0100.2009.003100	$21.95	"OFFICER" STAMP EAGLE OFFICE PRODUCTS HAVE A COPY OF EACH STAMP FOR NARCOTICS SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	873282632151838	07/08/08	01.0100.2009.003301	$61.34	QRTLY FUEL BLNKT FOR FUEL JULY THRU SEPTEMBER KBREDER/NEWSOM/PATROL

		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-JY08	07/13/08	01.0100.2009.004216	**$645.00**	BLANKET ORDER-PAY MONTHLY 12 MO LEASE ON POSTAGE METER 10-07/09-08//MODEL #DV00 & SN 0005689 $645/MO=$7740/YEAR SLATTER/THOMAS-SUPPORT
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 08/5100	07/23/08	01.0100.2009.004511	**$27.42**	A#100926, JUN 2-JUL 2/08, RANGE/SHF
		SUPPORT SERVICES DIVISION	AT&T	JUL 08;250-9797	07/15/08	01.0100.2009.004211	**$86.78**	512-250-9797, JUL 15-AUG 14/08, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUL 08;331-1988	06/17/08	01.0100.2009.004211	**$29.53**	512-331-1988, JUL 17-AUG 16/08, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUL 08;331-8893	06/17/08	01.0100.2009.004211	**$26.89**	512-331-8893, JUL 17-AUG 16/08, SHF
		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	JUL 08;SHF	07/28/08	01.0100.2009.004212	**$2,000.00**	POSTAGE RESET FOR ACCT# 12640553 THE WILLIAMSON COUNTY SHERIFF'S OFFICE MAIL CK WITH COUPON & ENVELOPE SLATTER/THOMAS--SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	JUN 08;SHF	07/10/08	01.0100.2009.004541	**$132.00**	TAYLOR MO CAR WASH FOR JUNE THRU JULY 2008 KBREDER/NEWSOM/PATROL
							Total Dept.: 17,431.84	
								TRANSIT MIX CONCRETE 4.5 SACK MIX (160) YARDS @ $ 72.50 PER FOR HEADWALLS ,FLOORS ,TOES & RIP-

					07/08/08	01.0200.0210.003110	$68.33	BLANKET FOR ORIGINAL OXYGEN & ACETYLENE FOR CMF
		UNIFIED ROAD SYSTEM	HELENA CHEMICAL CO	129179788	07/11/08	01.0200.0210.003554	$13,772.00	ARSENAL (POWER LINE) 2.5 GALLON (22) @ $ 626.00 FOR HERBICIDE SPRAYING OF COUNTY ROADS AS WEED CONTROL REQ: S.G. BENGTSON
		UNIFIED ROAD SYSTEM	EVANS, EWAN & BRADY INS AGENCY, INC	153279	07/18/08	01.0200.0210.004410	$100.00	P#TX534725BERGERON, , G BERGERON, SEP 01/08-SEP 01/09, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	158529	07/17/08	01.0200.0210.003551	$2,158.96	FLEX BASE (750) TONS @ $ 4.37 PER TON FOR REPAIR OF TAMMY LANE & KIM COVE & COUNTY ROADS REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	158704	07/18/08	01.0200.0210.003551	$2,191.64	FLEX BASE TYPE A GRDAE 2 CLASS 2 (2500) TONS @ $ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	185400	07/15/08	01.0200.0210.003110	$56.97	4" PVC PIPE 10' LONG (3) @ $ 18.99 PER
					07/15/08	01.0200.0210.003110	$38.94	4" PVC PIPE CAP (6) @ $ 6.49 PER
					07/15/08	01.0200.0210.003110	$14.34	4" PVC PLUG (6) @ $ 2.39 PER
					07/15/08	01.0200.0210.003110	$26.94	4" PVC SLEAVE FEMALE (6) @ $ 4.49 PER
					07/15/08	01.0200.0210.003110	$3.99	PVC PIPE CEMENT (1) @ $ 3.99 FOR NEW ROLL UP SIGNS THAT ARE TO BE PLACED IN BACK OF TRUCKS REQ: CLIFFORD tSCHOERNER
					07/15/08	01.0200.0210.003110	$3.29	PVC PIPE CLEANER (1) @ $ 3.29 PER
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	25909	07/10/08	01.0200.0210.003553	$18.40	BLANKET FOR NUTS,BOLTS & SCREWS FOR SIGNS

		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	26027	07/15/08	01.0200.0210.003553	**$78.28**	BLANKET FOR NUTS,BOLTS & SCREWS FOR SIGNS
		UNIFIED ROAD SYSTEM	AVAYA, INC	2727462705	06/18/08	01.0200.0210.004500	**$78.00**	A#0100549121, URS
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	2948	07/01/08	01.0200.0210.003551	**$14,215.36**	FLEX BASE TYPE A GRADE 2 CLASS 2 (6,000) TONS @ $ 4.00 PER TON FOR RECONSTRUCTION OF CR 301 FROM CR 300 TO FM 972 REQ: ALA SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	295844	07/14/08	01.0200.0210.004543	**$58.89**	BLANKET FOR EQPT. MAINT. FOR GENERAL REPAIRS OF SMALL EQUIPMENT
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	2999	07/15/08	01.0200.0210.003551	**$9,783.28**	FLEX BASE TYPE A GRADE 2 CLASS 2 (6,000) TONS @ $ 4.00 PER TON FOR RECONSTRUCTION OF CR 301 FROM CR 300 TO FM 972 REQ: ALA SHIROCKY
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	3000	07/15/08	01.0200.0210.003551	**$887.44**	FLEX BASE TYPE A GRADE 2 CLASS 2 (10,000) TONS @ $ 4.00 PER TON FOR RECONSTRUCTION OF CR 300 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATIO N, INC	31974	05/17/08	01.0200.0210.003544	**$466.14**	PO TO COVER MISC HAULING CR 414 IN MAY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX, LC	5004893	07/09/08	01.0200.0210.003550	**$2,271.13**	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
		UNIFIED ROAD SYSTEM	HOME DEPOT	5193299	07/14/08	01.0200.0210.003001	**$19.97**	BLANKET FOR MISC HAND TOOLS
		UNIFIED ROAD SYSTEM	GOVDEALS INC	608-530	06/30/08	01.0200.0210.004999	**$1,515.39**	JUN 08, AUCTION FEES

		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	622359	07/14/08	01.0200.0210.004999	$118.90	BLANKET FOR ICE @ CMF & YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	656689	07/14/08	01.0200.0210.003550	$2,634.22	LRA TYPE D CONCRETE (100) TONS @ $ 49.72 PER TON FOR STOCKPILE & PATCHING @ GRANGER YARD REQ: ALAN SHIROCKY
					07/14/08	01.0200.0210.003550	$941.15	PO 110944, PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	656690	07/14/08	01.0200.0210.003550	$4,778.00	LRA TYPE D CONCRETE (100) TONS @ $ 47.78 PER TON FOR STOCKPILE & PATCHING @ TAYLOR YARD REQ: ALAN SHIROCKY
					07/14/08	01.0200.0210.003550	-$162.45	PO 110945, PREMIX, URS
		UNIFIED ROAD SYSTEM	WILLIAMSON CTY GRAIN, INC	73775	07/21/08	01.0200.0210.003554	$9,750.00	HONCHO PLUS (GENERIC ROUNDUP) 300 GALS @ $32.50 PER GAL FOR USE ON ROADSIDE GRASS & WEED CONTROL REQ: BENGTSON
		UNIFIED ROAD SYSTEM	UNITED RENTALS, INC	75161871	07/15/08	01.0200.0210.003550	$11,167.50	PERMA PATCH (750) BAGS @ $ 14.89 PER FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TECH DEPOT	8053275V1	05/16/08	01.0200.0210.003006	$435.40	CAMERAS S860 SLVR DIG CAM.8.1 MP 3X OPT (4) @ $ 108.95 PER MFG# S860SILVER QUOTE # B0805375 FOR THE ENGINEERING CREW , HOLD PO FOR ITS DEPT PER TAMMY M. REQ: JOE ENGLAND
					05/16/08	01.0200.0210.003006	$0.40	PO 110743, CAMERAS (4), URS

		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	846526	07/15/08	01.0200.0210.003550	**$11,092.53**	HFRS-2P (11,000) GALLONS @ $ 2.70 PER GALLON FOR SEAL COATING CR 319 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	846529	07/15/08	01.0200.0210.003550	**$11,165.30**	HFRS-2P (5500) gallons @ $ 2.70 PER GALLON FOR SEAL COATING CR 318 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	846536	07/15/08	01.0200.0210.003550	**$10,971.23**	HFRS-2P (11,000) GALLONS @ $ 2.70 PER GALLON FOR SEAL COATING CR 319 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	846656	07/14/08	01.0200.0210.003550	**$80.00**	HFRS-2P (17,000 GALLONS @ $ 1.6383 PER GALLON FOR SEAL COATING CR 282 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	846657	07/14/08	01.0200.0210.003550	**$120.00**	HFRS-2P (17,000 GALLONS @ $ 1.6383 PER GALLON FOR SEAL COATING CR 282 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	846665	07/14/08	01.0200.0210.003550	**$240.00**	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	846669	07/14/08	01.0200.0210.003550	**$240.00**	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	846672	07/13/08	01.0200.0210.003550	$80.00	PUMP CHARGE @ $ 80.00 PER
					07/13/08	01.0200.0210.003550	$11,723.79	SS-1 EMULSION (6,000) GALLONS @ $ 2.10 PER GALLON FOR CONSTRUCTION OF CR 300,301 & STOCK @ GRANGER YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	846673	07/14/08	01.0200.0210.003550	$80.00	PUMP CHARGE @ $ 80.00
					07/14/08	01.0200.0210.003550	$11,318.85	SS-1 EMULSION (5,500) GALLONS @ $ 2.10 PER GALLON FOR CONSTRUCTION OF COUNTY ROADS & STOCK @ TAYLOR YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	847195	07/16/08	01.0200.0210.003550	$11,204.12	HFRS-2P (6,500) GALLONS @ $ 2.70 PER GALLON FOR SEAL COATING CR 381 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	847202	07/16/08	01.0200.0210.003550	$11,495.22	HFRS-2P (6,500) GALLONS @ $ 2.70 PER GALLON FOR SEAL COATING CR 382 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	847609	07/16/08	01.0200.0210.003550	$393.36	HFRS-2 (2,000) GALLONS @ $ 2.11 PER GALLON FOR POTHOLE PATCHER @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	848533	07/17/08	01.0200.0210.003550	$6,890.85	SS-1 EMULSION (9,600) GALLONS @ $ 2.00 PER GALLON FOR STOAGE @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	CINTAS CORP	86422628	07/10/08	01.0200.0210.003311	$83.69	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86423968	07/14/08	01.0200.0210.003311	$51.79	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING

		UNIFIED ROAD SYSTEM	CINTAS CORP	86424812	07/15/08	01.0200.0210.003311	**$58.72**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86425727	07/16/08	01.0200.0210.003311	**$95.04**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86425913	07/16/08	01.0200.0210.003311	**$212.31**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	NEXTEL COMMUNICATION S	971439233-035	07/20/08	01.0200.0210.004209	**$830.12**	A#971439233, JUN 17-JUL 16/08, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	9954-1072-7	07/16/08	01.0200.0210.004991	**$85.48**	BLANKET FOR LANDFILL & DUMPSTERS FOR ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JUL 08/171972	07/24/08	01.0200.0210.004530	**$424.77**	A#5935384-7, JUN 12-JUL 21/08, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	JUL 08/658800	07/26/08	01.0200.0210.004430	**$20.48**	A#34, JUN 16-JUL 15/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JUL 08/72381	07/24/08	01.0200.0210.004530	**$414.48**	A#5940548-0, JUN 18-JUL 21/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 08/SECLIGHT	07/21/08	01.0200.0210.004430	**$7.70**	A#037-0615-00, JUN 12-JUL 16/08, URS
		UNIFIED ROAD SYSTEM	AT&T	JUL 08;778-5655	07/15/08	01.0200.0210.004211	**$38.79**	A#512-778-5655, JUL 15-AUG 14/08, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	JUL 08;859-2825	07/13/08	01.0200.0210.004211	**$82.57**	A#512-859-2825, JUL 13-AUG 13/08, URS
		UNIFIED ROAD SYSTEM	TEXAS ASSN OF COUNTY ENGINEERS	JUL 08;BERGERON	07/25/08	01.0200.0210.003900	**$205.00**	2008 TACERA & NACE DUES, G BERGERON, URS
		UNIFIED ROAD SYSTEM	TEXAS ASSN OF COUNTY ENGINEERS	JUL 08;ENGLAND	07/25/08	01.0200.0210.003900	**$205.00**	2008 TACERA & NACE DUES, J ENGLAND, URS
		UNIFIED ROAD SYSTEM	TEXAS ASSN OF COUNTY ENGINEERS	JUL 08;PITTMAN	07/25/08	01.0200.0210.003900	**$205.00**	2008, TACERA & NACE DUES, D PITTMAN, URS
							Total Dept.: 168,429.76	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	JUL 08	07/01/08	01.0340.0340.004704	**$4,026.94**	JUL 08, ADMIN FEES FOR CCS PROGRAM
							Total Dept.: 4,026.94	
	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	13008926	06/16/08	01.0340.0341.003301	**$82.86**	Blanket PO for February and March for Fuel Becky Stewart 512-943-3545 Annie Burwell
		OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	2206	07/07/08	01.0340.0341.004999	**$35.00**	SHREDDING, MOT

		OUTREACH DEPARTMENT	GT DISTRIBUTORS, INC	227203	07/01/08	01.0340.0341.003100	$39.90	MAGLIGHT FLASHLIGHT
		OUTREACH DEPARTMENT	GT DISTRIBUTORS, INC	228596	07/18/08	01.0340.0341.003100	$8.85	C CELL BATTERIES
		OUTREACH DEPARTMENT	TECH DEPOT	B08073792V1	07/08/08	01.0340.0341.003006	$486.00	HP ScanJet 7650 Document Flatbed Scanner
							Total Dept.: 652.61	
0350	0680	LAW LIBRARY	KYOCERA MITA AMERICA, INC	2589	06/26/08	01.0350.0680.004621	$67.76	Kyocera copier 67.76 per month for 9 months (January - September) 985-0130210-7 KM/CS-2050
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	2590	06/26/08	01.0350.0680.004621	$4.85	Kyocera Copier Stand Spacer 4.85 per month for 9 months (January - September)
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	JUL 08	07/01/08	01.0350.0680.004100	$600.00	JUL 08, LAW LIBRARY MAINTENANCE
							Total Dept.: 672.61	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	07/08/08	07/08/08	01.0355.0355.004135	$440.00	JUL 7-8/08, FULL DAYS, CC#2
		COURT REPORTER SERVICE	RAQUEL KOCHER	08-587RK	07/01/08	01.0355.0355.004135	$110.00	JUN 18/08, HALF DAY AM, CC#1
							Total Dept.: 550.00	
0360	0360	COURTHOUSE SECURITY	CONTROL SCREENING LLC	107758	07/19/08	01.0360.0360.004543	$2,500.00	MAINTENANCE, SERVICE & PARTS FOR X-RAY EQUIPMENT AT JUSTICE CENTER PER AGREEMENT FROM MARY BEAMAN
							Total Dept.: 2,500.00	
0370	0370	ALTERNATE DISPUTE RESOLUTION	SAFEGUARD BUSINESS SYSTEMS, INC	24322298	07/10/08	01.0370.0370.004350	$345.00	Settlement Week Packets
							Total Dept.: 345.00	
0382	0382	DRUG COURT	RECOVERY HEALTHCARE CORPORATION	42171	07/01/08	01.0382.0382.003008	$300.00	JUN 08, SCRAM MONTHLY FEE, KC, A PROB
		DRUG COURT	WILLIAMSON CTY PARKS & RECREATION DEPT	4561	05/12/08	01.0382.0382.004053	$35.00	JUN 8/08, COMPANY PICNIC, A PROB
		DRUG COURT	ALL SPORTS AWARDS	6354	06/27/08	01.0382.0382.004053	$71.50	KEYCHAINS, ENGRAVING, A PROB
							Total Dept.: 406.50	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	32998	07/15/08	01.0385.0385.004500	$3,883.33	A#4393000, AUG 08, MAINT, C/CLK
							Total Dept.: 3,883.33	

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11063206554	07/17/08	01.0390.0390.004100	**$80.00**	A# 1101330, SHREDDING, TAX A/C
		RCDS MGMT AND PRSRV - CO WIDE	VERIZON WIRELESS	1445492905	07/18/08	01.0390.0390.004209	**$35.76**	A# 921291951-00001, JUN 19-JUL 18/08, RCDS MGMT
		RCDS MGMT AND PRSRV - CO WIDE	OFFICE DEPOT, INC	435502393	07/07/08	01.0390.0390.003100	**$32.18**	Blanket for Office Supplies Period: Nov-2007 thru Sept-2008
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	809116	06/18/08	01.0390.0390.004232	**$60.00**	Local Government Records Management Training Classes Disaster Planning & Record Storage Ctrs 4/2/08 $15.00 ea Improving Filing Systems & Electronic Data Imaging 5/14/08 $15.00 ea Forms Management & Micrographics 5/15/08 $15.00 ea
							Total Dept.: 207.94	
0406	0696	COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	5087	07/08/08	01.0406.0696.004999	**$81.50**	COFFEE, FORKS, C/ATTY
							Total Dept.: 81.50	
0410	0411	DRUG SEIZURE-JUSTICE	TOM'S DIVE & SWIM	1499	06/06/08	01.0410.0411.003008	**$177.00**	AGA (METRIC-US THREAD)
					06/06/08	01.0410.0411.003008	**$4,134.00**	AGA BOLD, WITH BUDDY PHONE COMM
					06/06/08	01.0410.0411.003008	**$650.00**	DIGITAL CAMERA AND STROBE YS-27
					06/06/08	01.0410.0411.003008	**$149.00**	PELICAN - CASE (FOR CAMERA)
					06/06/08	01.0410.0411.003008	**$894.00**	TUSA SPLIT FINS-BLUE (XPERT ZOOM)
		DRUG SEIZURE-JUSTICE	ALL POINTS COMMUNICATION S	26310	07/17/08	01.0410.0411.003003	**$1,119.65**	BLUETOOTH WIRELESS ADAPTER
					07/17/08	01.0410.0411.003003	**$11.20**	SHIPPING
		DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATION S	684231336-033	05/20/08	01.0410.0411.004209	**$611.55**	A#684231336, APR 17-MAY 16/08, SHF
		DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATION S	684231336-034	06/20/08	01.0410.0411.004209	**$652.25**	A#684231336-034, MAY 17-JUN 16/08, SHF

		DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-035	07/20/08	01.0410.0411.004209	$632.43	A#684231336, JUN 17-JUL 16/08, SHF
		DRUG SEIZURE-JUSTICE	SPRINT	JUL 08;SHF	07/20/08	01.0410.0411.004209	$55.74	A#266181817, JUN 17-JUL 16/08, SHF
		DRUG SEIZURE-JUSTICE	SPRINT	JUN 08;SHF	06/20/08	01.0410.0411.004209	$53.65	A#266181817, MAY 17-JUN 16/08, SHF
							Total Dept.: 9,140.47	
	0413	DRUG SEIZURE-STATE AND LOCAL	SUDDENLINK COMMUNICATIONS	JUL 08;SHF	07/24/08	01.0410.0413.004999	$117.41	A#001 8630 400021501, AUG 08, SHF
							Total Dept.: 117.41	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	8060853T	07/21/08	01.0507.0507.004430	$303.70	TI Service for Communication to Austin Oct 1, 2007 through Sept 30, 2008 303.70 per month
		WC RADIO COMMUNICATION SYSTEM	AT&T	JUL 08;778-6756	07/15/08	01.0507.0507.004430	$27.11	512-778-6756, JUL 15-AUG 14/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUL 08;AB0-3945	07/13/08	01.0507.0507.004430	$1,783.77	A#512-AB0-3945, JUL 13-AUG 13/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUL 08;L00-0000	07/16/08	01.0507.0507.004430	$514.43	512-L00-0000, JUL 16-AUG 16/08, WC RADIO
							Total Dept.: 2,629.01	
0545	0545	ANIMAL SERVICES	ILSE M BLACK	07/24/08	07/24/08	01.0545.0545.004100	$560.00	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	WALBURGA MEIHLS	07/28/08	07/28/08	01.0545.0545.004100	$169.78	ANIM ID# 16455, JUL 15/08 VET TREATMENT REIMB, ANIM SERV
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	10009-1072-7	07/16/08	01.0545.0545.004976	$111.77	A# 472-0000435-1072-6, JUL 1-15/08, ANIM SERV
		ANIMAL SERVICES	HOME DEPOT	1012105	05/19/08	01.0545.0545.004510	$13.48	BUILDING SUPPLIES, KENNELUPGRADE
		ANIMAL SERVICES	HOME DEPOT	1012165	05/19/08	01.0545.0545.004510	$18.39	BUILDING SUPPLIES, KENNELUPGRADE
		ANIMAL SERVICES	CHLOR AIR	1025	07/21/08	01.0545.0545.003318	$580.00	KLORMAN TABS, 16 CARTRIDGES, HSE100
		ANIMAL SERVICES	PETHEALTH SERVICES INC	115911	07/18/08	01.0545.0545.004968	$1,190.00	PET MICROCHIPS, NON-ISO, 25/PK, FDX-A
		ANIMAL SERVICES	HOME DEPOT	192204	05/20/08	01.0545.0545.004510	-$457.41	BUILDING SUPPLIES, KENNELUPGRADE
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200432566	07/23/08	01.0545.0545.004975	$186.50	CONTINUUM RABIES, 25X1DS, 166464
					07/23/08	01.0545.0545.004975	$864.00	SNAP COMBO, FELV/FIV, BX15, 106009

					07/23/08	01.0545.0545.004975	$904.50	SNAP HEARTWORM TESTS, BX30, 106061
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	213712826	07/23/08	01.0545.0545.004968	$119.77	FREIGHT CHARGES ON PET FOOD
					07/23/08	01.0545.0545.004968	$107.73	PET FOOD FREIGHT FOR DONATED HILL'S PET FOOD
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	33412	07/18/08	01.0545.0545.003319	$55.00	A# 4802, JUL 08, PEST CONTROL, ANIM SERV
		ANIMAL SERVICES	HOME DEPOT	4011817	05/16/08	01.0545.0545.004510	$23.17	BUILDING SUPPLIES, KENNELUPGRADE
		ANIMAL SERVICES	HOME DEPOT	4011879	05/16/08	01.0545.0545.004510	$5.99	BUILDING SUPPLIES, KENNELUPGRADE
		ANIMAL SERVICES	HOME DEPOT	6011592	05/14/08	01.0545.0545.004510	$28.70	BUILDING SUPPLIES, KENNELUPGRADE
		ANIMAL SERVICES	EMANCIPET INC	7.25WRAS	07/25/08	01.0545.0545.004100	$52.00	RABIES, DOG NEUTER, MICROCHIP, ANIM SERV
		ANIMAL SERVICES	HUMANE SOCIETY OF WILLIAMSON COUNTY	8-0159	12/31/07	01.0545.0545.004100	$0.00	NOV 1-DEC 31/07, SPAY/NEUTER REIMB, ANIM SERV
					12/31/07	01.0545.0545.004100	$2,160.00	VET SERVICES, SPAY/NEUTER 11-1-08THRU6-12-08
		ANIMAL SERVICES	HUMANE SOCIETY OF WILLIAMSON COUNTY	8-112	03/31/08	01.0545.0545.004100	$0.00	JAN 1-MAR 31/08, SPAY NEUTER REIMB, ANIM SERV
					03/31/08	01.0545.0545.004100	$1,550.11	VET SERVICES, SPAY/NEUTER 11-1-08THRU6-12-08
		ANIMAL SERVICES	HUMANE SOCIETY OF WILLIAMSON COUNTY	8-126	06/26/08	01.0545.0545.004100	$0.00	APR 1-JUN 12/08, SPAY NEUTER REIMB, ANIM SERV
					06/26/08	01.0545.0545.004100	$2,301.34	VET SERVICES, SPAY/NEUTER 11-1-08THRU6-12-08
		ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	82075	07/21/08	01.0545.0545.004975	$390.80	FATAL PLUS SOLUTION, 250ML BOTTLE
					07/21/08	01.0545.0545.004975	$13.66	SHIPPING
		ANIMAL SERVICES	HOME DEPOT	9192236	05/21/08	01.0545.0545.004510	-$812.52	BUILDING SUPPLIES, KENNELUPGRADE
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y560727	07/24/08	01.0545.0545.004975	$4.90	AUTOCLAVE TAPE, 1/2", 001498
					07/24/08	01.0545.0545.004975	$61.00	CLAVAMOX TAB, 62.5MG,210CT, 032543
					07/24/08	01.0545.0545.004975	$50.24	SYRINGE, 10CC, L/L, 100/BX, 017270
							Total Dept.: 10,252.90	

0571	0571	SUMMER SCHOOL	GULF COAST PAPER CO, INC	351561	06/26/08	01.0571.0571.004903	$5.00	FUEL SURCHARGE
					06/26/08	01.0571.0571.004903	$930.72	WS60, 38 X 58, WHITE 55 GALLON LINERS, 100/ROLL ***BUYBOARD MEMBER, BUYBOARD PRICING***
							Total Dept.: 935.72	
0600	0600	DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	66562	07/23/08	01.0600.0600.006900	$575.00	UNLIMITED TAX ROAD BONDS, SERIES 2001 $95000,000 WIL01, TREAS
		DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	66562A	07/23/08	01.0600.0600.006900	$575.00	GENERAL OBLIGATION AND REFUNDING BONDS, SERIES 2001A $19700,000, WIL01GO-A, TREAS
							Total Dept.: 1,150.00	
0777	0211	COMMISSIONER PCT 1	MARTIN & SALINAS	80921	07/16/08	01.0777.0211.009999	$262.50	WA#1, PROGRAM DEVELOPMENT
		COMMISSIONER PCT 1	MARTIN & SALINAS	80923	07/16/08	01.0777.0211.009999	$2,244.39	WA#3, PUBLIC INVOLVEMENT SERVICES PCT#1
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A118833	02/29/08	01.0777.0211.009999	$33,763.85	RM 620 INTERIM IMPROVEMENTS THRU FEB 03/08
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A119320	03/17/08	01.0777.0211.009999	$13,613.14	RM 620 INTERIM IMPROVEMENTS THRU MAR 03/08
							Total Dept.: 49,883.88	
	0212	COMMISSIONER PCT 2	AUSTIN BRIDGE & ROAD, INC	7WC507-7	07/25/08	01.0777.0212.009999	$42,015.66	US 183 @ SAN GABRIEL (FINAL)
		COMMISSIONER PCT 2	MARTIN & SALINAS	80921	07/16/08	01.0777.0212.009999	$150.00	WA#1, PROGRAM DEVELOPMENT
							Total Dept.: 42,165.66	
	0213	COMMISSIONER PCT 3	WILLIAMSON CTY CLERK	08-0263-CC3	07/31/08	01.0777.0213.009999	$978,000.00	PARMER LANE/PARCEL 48
		COMMISSIONER PCT 3	ROYAL VISTA INC	1170	06/26/08	01.0777.0213.009999	$5,930.00	COUNTY ROAD 267 UTILITY RELOCATION
		COMMISSIONER PCT 3	ROYAL VISTA INC	1171	06/26/08	01.0777.0213.009999	$23,711.00	COUNTY ROAD 268 UTILITY RELOCATION
		COMMISSIONER PCT 3	ERNEST HEINE FENCING	1301	07/23/08	01.0777.0213.009999	$3,622.50	1050' NETWIRE FENCE
					07/23/08	01.0777.0213.009999	$400.00	2 GATES 16' EA FENCE WORK ON REAGEN BLVD REQ: ELTON HEINE
					07/23/08	01.0777.0213.009999	$6,300.00	28 H BRACES 3" GALVANIZED PIPE
		COMMISSIONER PCT 3	PRE TEST LABORATORY	28070030	07/23/08	01.0777.0213.009999	$360.00	FIELD DENSITY 40 @ $30.00 EA
		COMMISSIONER PCT 3	MARTIN & SALINAS	80921	07/16/08	01.0777.0213.009999	$75.00	WA#1, PROGRAM DEVELOPMENT

		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-04876	07/14/08	01.0777.0213.009999	**$4,174.35**	FLEX BASE TYPE A GRADE 1 15,000 TONS @ $5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP EAST OF RONALD REAGAN BLVD REQ DOYLE LANGENEGGER
		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-04877	07/14/08	01.0777.0213.009999	**$4,153.90**	FLEX BASE TYPE A GRADE 1 15,000 TONS @ $5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP EAST OF RONALD REAGAN BLVD REQ DOYLE LANGENEGGER
		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-04878	07/14/08	01.0777.0213.009999	**$2,849.05**	FLEX BASE TYPE A GRADE 1 15,000 TONS @ $5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP EAST OF RONALD REAGAN BLVD REQ DOYLE LANGENEGGER
		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-05198	07/21/08	01.0777.0213.009999	**$4,120.00**	FLEX BASE TYPE A GRADE 1 15,000 TONS @ $5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP EAST OF RONALD REAGAN BLVD REQ DOYLE LANGENEGGER
		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-05199	07/21/08	01.0777.0213.009999	**$4,067.10**	FLEX BASE TYPE A GRADE 1 15,000 TONS @ $5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP EAST OF RONALD REAGAN BLVD REQ DOYLE LANGENEGGER
		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-05200	07/21/08	01.0777.0213.009999	**$833.60**	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.: 1,038,596.50	

	0214	COMMISSIONER PCT 4	S D KALLMAN, LP	3344	06/30/08	01.0777.0214.009999	**$38,844.41**	ARTERIAL A PHASE 1 (JOE DIMAGGIO TO FOREST CREEK DRIVE)
		COMMISSIONER PCT 4	S D KALLMAN, LP	3345	06/30/08	01.0777.0214.009999	**$558.00**	ARTERIAL A PHASE 2 (FOREST CREEK TO GATTIS SCHOOL RD)
		COMMISSIONER PCT 4	S D KALLMAN, LP	3346	06/30/08	01.0777.0214.009999	**$15,291.25**	CHANDLER RD PHASE IIIA (FM 1660 TO EAST OF CR 368/369)
		COMMISSIONER PCT 4	MARTIN & SALINAS	80921	07/16/08	01.0777.0214.009999	**$187.50**	WA#1, PROGRAM DEVELOPMENT
							Total Dept.: 54,881.16	
	0401	COMMISSIONERS COURT	COPPER PALM MOVING INTERIORS INC	0204-04-040	07/31/08	01.0777.0401.009999	**$22,975.00**	HWY 79 SECTION 5A PARCEL 27/LUMPKIN
		COMMISSIONERS COURT	NANCO HOMES INC	0204-04-050	07/31/08	01.0777.0401.009999	**$58,795.00**	HWY 79 SECTION 5A PARCEL 19/CAMPBELL
		COMMISSIONERS COURT	TEXAS DEPT OF TRANSPORTATIO N	07/03/08	07/03/08	01.0777.0401.009999	**$62,659.24**	CSJ:0914-05-144, 0914-05-145 & 0914-05-146, CR 279, CR 200 & CR 336, OFF-SYSTEM SAFETY PROJECTS
		COMMISSIONERS COURT	ERNEST HEINE FENCING	1300	07/23/08	01.0777.0401.009999	**$600.00**	1- 100 FT WATER GAP URS PROJECT CR 313 REQ: ELTON HEINE
					07/23/08	01.0777.0401.009999	**$4,830.00**	1400 FT NETWIRE FENCE
					07/23/08	01.0777.0401.009999	**$773.25**	5 TURN BRACES
					07/23/08	01.0777.0401.009999	**$1,082.55**	7 H BRACES
					07/23/08	01.0777.0401.009999	**-$1,282.55**	PO 111864, FENCE CR 313
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790201	07/18/08	01.0777.0401.009999	**$600.00**	US 79 SECTION 5A & 5B PASS THRU WA#2
		COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2008-70	07/13/08	01.0777.0401.009999	**$9,905.00**	SURVEYING FOR CR 313 FROM IH 35 TO 487 URS SPECIAL PROJECT REQ: JOE ENGLAND
		COMMISSIONERS COURT	MYERS CONCRETE CONSTRUCTION LP	2017	07/18/08	01.0777.0401.009999	**$9,323.04**	CONCRETE AND LABOR FOR A/C, DUMPSTER, PARKING LOT AND SIDEWALKS AT FACILITIES SERVICES CENTER PER ATTACHED QUOTE
		COMMISSIONERS COURT	FSG ELECTRIC	584884	07/15/08	01.0777.0401.009999	**$7,380.00**	REPLACE EXISTING POLE AND FIXTURES AROUND PERIMETER OF COURTHOUSE PER ATTACHED PROPOSAL 2 POLES @ $3690.00 PER POLE
		COMMISSIONERS COURT	FSG ELECTRIC	585452	07/18/08	01.0777.0401.009999	**$7,000.00**	BLANKET ORDER FOR ELECTRICAL MATERIAL ONLY: CONDUIT, WIRE, PLATES & PLUGS FOR FACILITIES SERVICES CENTER

		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	608177	06/27/08	01.0777.0401.009999	$8,528.84	US 79, PROF SERV MAY 16-JUN 15/08 WA#1, EAST CITY LIMIT OF HUTTO TO CR 402
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	691-07-1139	07/31/08	01.0777.0401.009999	$860,480.15	183 EXTENSION PASS THRU TOLL PARCEL 23/CRAVEN
		COMMISSIONERS COURT	MARTIN & SALINAS	80921	07/16/08	01.0777.0401.009999	$75.00	WA#1, PROGRAM DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	80923	07/16/08	01.0777.0401.009999	$748.11	WA#3, PUBLIC INVOLVEMENT SERVICES PCT#1
		COMMISSIONERS COURT	MARTIN & SALINAS	80927	07/16/08	01.0777.0401.009999	$8,006.25	WA#7, PUBLIC INVOLVEMENT SERVICES SH 29
		COMMISSIONERS COURT	LINKS COMMUNICATION S, INC	9292	07/19/08	01.0777.0401.009999	$6,284.00	INSTALL FIBER OPTIC AND TELEPHONE LINE TO FACILITIES SERVICES CENTER PER ATTACHED QUOTE
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-07-1070	07/31/08	01.0777.0401.009999	$698,274.50	183 EXTENSION PASS THRU TOLL 20/20E MIKE MASON
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	992643	07/15/08	01.0777.0401.009999	$25,276.50	WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE WA#2
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.02-6	07/15/08	01.0777.0401.009999	$6,748.21	SH 29 CORRIDOR STUDY, ON CALL PROF SVC, JUN 08
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.03-8	07/15/08	01.0777.0401.009999	$68,798.32	SH 29 CORRIDOR STUDY, BURNET CTY LINE TO DB WOOD RD, JUN 08
							Total Dept.: 1,867,860.41	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10250	06/27/08	01.0882.0882.003523	$167.04	600REFL STOP/TAIL
					06/27/08	01.0882.0882.003523	$9.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10704319	07/06/08	01.0882.0882.003523	$143.98	3903575 - FUEL SHUT OFF SOLENOID
					07/06/08	01.0882.0882.003523	$123.80	3978022 - BELT TENSIONER
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	11425	06/17/08	01.0882.0882.003523	$103.50	0321867007 - PULL BAR
					06/17/08	01.0882.0882.003523	$325.00	DT885R - ROLLER
					06/17/08	01.0882.0882.003523	$7.72	LC125 - COLLAR
					06/17/08	01.0882.0882.003523	$70.68	PO 111419, ROLLER & PULL BARS, FLEET
					06/17/08	01.0882.0882.003523	$37.50	W100X5 - WASHER
					06/17/08	01.0882.0882.003523	$22.50	W125X5 - WASHER
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	130188	07/05/08	01.0882.0882.003522	$11.20	5112951 - 16X6.50X8
					07/05/08	01.0882.0882.003522	$68.05	5198171 - ST225/75R15
					07/05/08	01.0882.0882.003522	$4.75	PO 111856, TIRES, FLEET

		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	130189	07/05/08	01.0882.0882.003522	-$224.00	PO 111856.TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	130190	07/05/08	01.0882.0882.003522	$3,464.00	156558 - 11R225/75R15
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	130226	07/05/08	01.0882.0882.003522	$343.87	365282 - 16.9-30
		FLEET MAINTENANCE	HOLT CAT	14505	07/13/08	01.0882.0882.003524	$140.00	SERVICE CALL REPAIR SWING PIN BUSHING
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180002842	07/08/08	01.0882.0882.003522	$131.02	MT78 - BATTERY
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180002951	07/14/08	01.0882.0882.003522	$237.93	MTP65 - BATTERY
					07/14/08	01.0882.0882.003522	$4.04	PO 112024, BATTERIES, FLEET
					07/14/08	01.0882.0882.003522	$31.11	SP30 - BATTERY
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	180038	07/02/08	01.0882.0882.003522	-$373.18	PO 111856, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	189911	06/24/08	01.0882.0882.003522	-$170.96	PO 111856, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	189912	06/24/08	01.0882.0882.003522	-$101.86	PO 111856, TIRES, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	197718	07/11/08	01.0882.0882.003301	$551.77	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 4.251
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	201004	07/11/08	01.0882.0882.003301	$1,608.00	EXCISE TAX
					07/11/08	01.0882.0882.003301	$834.37	PO 111976, A#9973, FUEL, FLEET
					07/11/08	01.0882.0882.003301	$13,481.60	REGULAR UNLEADED; 4000 GLS @ 3.3704 FOR CENTRAL MAINTENANCE
					07/11/08	01.0882.0882.003301	$15,995.60	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 3.9989
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	201293	07/18/08	01.0882.0882.003301	$1,608.00	EXCISE TAX
					07/18/08	01.0882.0882.003301	-$1,164.42	PO 112156, A#9973, FUEL, FLEET
					07/18/08	01.0882.0882.003301	$16,605.00	REGULAR UNLEADED; 5000 GLS @ 3.321 FOR CENTRAL MAINTENANCE
					07/18/08	01.0882.0882.003301	$12,087.00	ULTRA LOW SULFUR DIESEL; 3000 GLS @ 4.029
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028533	06/20/08	01.0882.0882.003523	$19.37	2854749 - OIL FILTER
					06/20/08	01.0882.0882.003523	$21.51	47131194 - HYDRAULIC FILTER
					06/20/08	01.0882.0882.003523	$56.34	47135041 - AIR FILTER
					06/20/08	01.0882.0882.003523	$7.67	47135047 - AIR FILTER

					06/20/08	01.0882.0882.003523	$11.87	47135053 - AIR FILTER
					06/20/08	01.0882.0882.003523	$4.08	87329736 - FUEL FILTER
					06/20/08	01.0882.0882.003523	$40.99	87339011 - AIR FILTER
					06/20/08	01.0882.0882.003523	$21.58	87803187 - FUEL FILTER
					06/20/08	01.0882.0882.003523	$2.96	9970438 - KEY
					06/20/08	01.0882.0882.003523	$37.56	PO 111418, FILTERS, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028625	07/08/08	01.0882.0882.003522	$136.59	2304WHL - SHREDDER WHEEL
					07/08/08	01.0882.0882.003522	$0.94	PO 111572, SHREDDER WHEEL, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	20999	07/01/08	01.0882.0882.003523	$167.20	3352592 - SPRAY BAR GASKET
					07/01/08	01.0882.0882.003523	$15.00	ESTIMATED FREIGHT
					07/01/08	01.0882.0882.003523	$21.77	PO 111574, GASKET, FLEET
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	250130	07/08/08	01.0882.0882.003523	$195.00	140920 STARTER
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	250226	07/09/08	01.0882.0882.003523	$295.00	104276N STARTER
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	27939	07/08/08	01.0882.0882.003523	$247.00	30547M150 FUEL PUMP
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	295224	07/02/08	01.0882.0882.003523	$55.56	729361 CUP ANTI SCALP
					07/02/08	01.0882.0882.003523	$71.19	85604003 BLADES
					07/02/08	01.0882.0882.003523	$3.30	921765 WASHER
					07/02/08	01.0882.0882.003523	$1.72	925581 RING NUT
					07/02/08	01.0882.0882.003523	$3.17	925583 WASHER CAP
					07/02/08	01.0882.0882.003523	$6.74	925584 SPRING
					07/02/08	01.0882.0882.003523	$10.77	925816 BOLT BLADE
					07/02/08	01.0882.0882.003523	$18.18	928861 CAP HOC
					07/02/08	01.0882.0882.003523	$21.60	928866 SPACER
					07/02/08	01.0882.0882.003523	$1.33	ESTIMATED SHIPPING
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	296316	07/03/08	01.0882.0882.003523	$185.40	AW30618 LINK
					07/03/08	01.0882.0882.003523	$8.00	FREIGHT
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	296563	07/10/08	01.0882.0882.003523	$20.00	ESTIMATED SHIPPING
					07/10/08	01.0882.0882.003523	$257.20	R201575 R/R SID EGLASS CURVED
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	296564	07/10/08	01.0882.0882.003523	$7.20	32169 - DUST COVER
					07/10/08	01.0882.0882.003523	$52.24	RE195491 - FILTER
					07/10/08	01.0882.0882.003523	$68.36	RE198488 - FILTER
					07/10/08	01.0882.0882.003523	$17.58	RE504836 - OIL FILTER

					07/10/08	01.0882.0882.003523	$50.05	RE522868 - FUEL FILTER
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81065-2	07/10/08	01.0882.0882.003001	$79.90	BLACK DRAIN PANS
					07/10/08	01.0882.0882.003001	-$4.00	PO 111974, DRAIN PANS, FLEET
		FLEET MAINTENANCE	CORNWELL TOOLS	3580	07/08/08	01.0882.0882.003001	$89.49	9336 DIPSTICK
					07/08/08	01.0882.0882.003001	$20.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	LEIF JOHNSON FORD	358859	06/27/08	01.0882.0882.003523	$1,574.62	PARTS BLANKET FOR JUNE 4
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	41568	07/14/08	01.0882.0882.003523	$133.10	BUG WASH BUCKET
					07/14/08	01.0882.0882.003523	$25.00	ESTIMATED SHIPPING
					07/14/08	01.0882.0882.003523	-$6.67	PO 111633, BUCKET, FLEET
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	41574	07/14/08	01.0882.0882.003523	$165.50	12600020 - FUEL PUMP METER
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	435530	07/10/08	01.0882.0882.004543	$150.88	PAINT GUN REPAIR
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	435532	07/10/08	01.0882.0882.003001	$14.50	26112 DOUBLE EDGE DRILL BIT
					07/10/08	01.0882.0882.003001	$125.00	288882 PRIMER GUN TIP
		FLEET MAINTENANCE	SHARP ELECTRONICS CORP	49962849	06/29/08	01.0882.0882.004621	$110.20	COPIER RENTAL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-15058-6	07/03/08	01.0882.0882.003303	$330.05	ADVAFX55P - ANTIFREEZE
					07/03/08	01.0882.0882.003303	$114.98	AFFCP - ANTIFREEZE
					07/03/08	01.0882.0882.003303	$78.20	CHV7070 - GREASE
					07/03/08	01.0882.0882.003303	$621.81	FMOXT5DM - MERCON5SQ
		FLEET MAINTENANCE	WALKER TIRE COMPANY	67493	07/07/08	01.0882.0882.003522	$499.17	732002500 - P235/55R17
					07/07/08	01.0882.0882.003522	$0.03	PO 111904, TIRES, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	68410	07/16/08	01.0882.0882.003301	$502.50	EXCISE TAX
					07/16/08	01.0882.0882.003301	-$317.30	PO 112087, A#9973, FUEL, FLEET
					07/16/08	01.0882.0882.003301	$3,538.00	REGULAR UNLEADED; 1000 GLS @ 3.538 FOR TAYLOR YARD
					07/16/08	01.0882.0882.003301	$6,376.50	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 4.251 FOR TAYLOR YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	68411	07/16/08	01.0882.0882.003301	$402.00	EXCISE TAX
					07/16/08	01.0882.0882.003301	-$234.47	PO 112089, A#9973, FUEL, FLEET
					07/16/08	01.0882.0882.003301	$1,769.00	REGULAR UNLEADED; 500 GLS @ 3.538 FOR FLORENCE YARD
					07/16/08	01.0882.0882.003301	$5,824.73	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 4.251
		FLEET MAINTENANCE	CINTAS CORP	86421778	07/09/08	01.0882.0882.003311	$128.79	UNIFORM SERVICE
		FLEET MAINTENANCE	CENTEX TOWING, INC	9306	07/15/08	01.0882.0882.003524	$216.25	VEHICLE TOWING

		FLEET MAINTENANCE	CENTEX TOWING, INC	9314	07/15/08	01.0882.0882.003524	$203.50	VEHICLE TOWING FOR #8607
		FLEET MAINTENANCE	CENTEX TOWING, INC	9324	07/15/08	01.0882.0882.003524	$156.75	VEHICLE TOWING FOR #8602
		FLEET MAINTENANCE	CENTEX TOWING, INC	9325	07/15/08	01.0882.0882.003524	$225.75	VEHICLE TOWING FOR #8802
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	9422	07/14/08	01.0882.0882.004543	$641.80	MOTOR FOR WASH RACK
		FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	A13628	07/14/08	01.0882.0882.003524	$880.00	INJECTOR PUMP REBUILD
					07/14/08	01.0882.0882.003524	-$9.98	PO 112044, INJECTOR PUMP, FLEET
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	P03417	06/30/08	01.0882.0882.003523	$703.50	10X32PFR - WAFERS
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	P03418	06/30/08	01.0882.0882.003523	$1,205.81	7T1645 - CUTTING EDGES
					06/30/08	01.0882.0882.003523	$124.80	P4261AMK - STROBE
					06/30/08	01.0882.0882.003523	$47.77	PO 111781, CUTTING EDGE, STROBE, FLEET
		FLEET MAINTENANCE	HOLT CAT	PCMP0010511	06/27/08	01.0882.0882.003523	-$84.38	HEAVY EQUIPMENT PARTS BLANKET FOR JUNE 2
		FLEET MAINTENANCE	HOLT CAT	PIMA0015203	06/26/08	01.0882.0882.003523	$144.90	HEAVY EQUIPMENT PARTS BLANKET FOR JUNE 2
		FLEET MAINTENANCE	HOLT CAT	PIMA0015204	06/26/08	01.0882.0882.003523	$462.20	HEAVY EQUIPMENT PARTS BLANKET FOR JUNE 2
		FLEET MAINTENANCE	HOLT CAT	PIMP0013498	06/24/08	01.0882.0882.003523	$70.75	HEAVY EQUIPMENT PARTS BLANKET FOR JUNE 2
		FLEET MAINTENANCE	HOLT CAT	PIMP0013499	06/24/08	01.0882.0882.003523	$82.12	HEAVY EQUIPMENT PARTS BLANKET FOR JUNE 2
		FLEET MAINTENANCE	HOLT CAT	PIMP0013600	06/25/08	01.0882.0882.003523	$84.38	HEAVY EQUIPMENT PARTS BLANKET FOR JUNE 2
		FLEET MAINTENANCE	HOLT CAT	PIMP0013716	06/26/08	01.0882.0882.003523	$86.13	HEAVY EQUIPMENT PARTS BLANKET FOR JUNE 2
		FLEET MAINTENANCE	HOLT CAT	PIMP0013728	06/26/08	01.0882.0882.003523	$41.45	HEAVY EQUIPMENT PARTS BLANKET FOR JUNE 2
		FLEET MAINTENANCE	HOLT CAT	PIMP0013961	06/30/08	01.0882.0882.003523	$136.24	HEAVY EQUIPMENT PARTS BLANKET FOR JUNE 2
		FLEET MAINTENANCE	HOLT CAT	PIMP0014015	06/30/08	01.0882.0882.003523	$107.13	HEAVY EQUIPMENT PARTS BLANKET FOR JUNE 2
							Total Dept.: 95,984.01	
0885	0000	Default	STANDARD INSURANCE COM	07/14/08	07/14/08	01.0885.0000.210206	$14.70	P#VT-100724-0001, VOL LIFE, FMLA OR WORK COMP, BNFTS
		Default	STANDARD INSURANCE CO	07/15/08	07/15/08	01.0885.0000.210207	$4.29	P#621449-A, LONG TERM DISABLITY, FMLA OR WORK COMP, BNFTS
							Total Dept.: 18.99	

	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	14039696	07/08/08	01.0885.0885.004061	$306.02	C#169232, JUN 08, FSA, SHARED SAVINGS FEE, BNFTS
		WSMN CO SELF FUNDING INS.	METROPOLITAN LIFE INSURANCE COMPANY	19	07/17/08	01.0885.0885.004058	$2,798.90	C#121512, AUG 08, LIFE, AD & D, BNFTS
							Total Dept.: 3,104.92	
	0886	WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	14039696	07/08/08	01.0885.0886.004059	$785.61	C#169232, JUN 08, FSA, SHARED SAVINGS FEE, BNFTS
		WSMN CO BENEFITS PGM.	APHA FOUNDATION	224	07/18/08	01.0885.0886.004100	$2,862.00	APR-JUN 08, DIABETES SELF MGMT PGM (53), BNFTS
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	76848753	07/05/08	01.0885.0886.004621	$217.69	0886 Blanket PO for IKON. Please send PO to Amy Norton in HR. Thanks!
		WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	JUL 08;CS	07/16/08	01.0885.0886.004100	$12,500.00	JUL 08, CONSULTING SERVICES, BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	PACTWILCO07200	07/21/08	01.0885.0886.003600	$4,648.70	JUL 08, 1603 EMP, EAP SVCS, BNFTS
							Total Dept.: 21,014.00	
0999	0401	COMMISSIONERS COURT	SEWELL LEXUS OF FT WORTH	030708-000276	07/07/08	01.0999.0401.009999	$3,000.00	2005 TOYOTA CAMRY, 4T1BE30K65U576670, AIR CK
		COMMISSIONERS COURT	WILLIAMSON CTY CSCD	07/30/08	07/30/08	01.0999.0401.009999	$12,521.10	FY08 DWI GRANT EDWARD BYRNE MEMORIAL (JAG)
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10622-021	06/26/08	01.0999.0401.009999	$3,925.31	REGIONAL HCP/EIS THRU MAY 24/08
		COMMISSIONERS COURT	DRIVE TIME FINANCE CORP	10708-000271	07/09/08	01.0999.0401.009999	$3,000.00	2007 DODGE CALIBER, V# 1B3HB28B87D231229, AIR CK
		COMMISSIONERS COURT	DRIVE TIME CAR SALES	170608-000260	07/25/08	01.0999.0401.009999	$3,000.00	2005 PONTIAC GRAND PRIX, 2G2WP522551337345, AIR CK
		COMMISSIONERS COURT	CITY OF JARRELL	2008-004	06/16/08	01.0999.0401.009999	$8,700.00	FY CDBG-JARRELL CITY SEWER SYSTEM
		COMMISSIONERS COURT	CARMAX AUTO STORE	230608-000267	07/03/08	01.0999.0401.009999	$3,000.00	2006 KIA OPTIMA, V# KNAGE123X65056016, AIR CK
				D170608-000263D				

	0576	JUVENILE SERVICES	CENTER FOR POWER FILLED LIVING	10	06/06/08	01.0999.0576.009999	**$1,765.00**	BLANKET FOR NEUROFEEDBACK TESTING - MAY 2008 $3000.00
		JUVENILE SERVICES	HAYS CTY AUDITOR	JUN 08;JUV	07/07/08	01.0999.0576.009999	**$2,700.00**	BLANKET RESIDENTIAL SERVICES FOR E. DELAROSA - JUNE 2008 30 DAYS @ $90 / DAY = $2700.00
							Total Dept.: 4,465.00	
	0582	911 ADDRESSING	TERESA BAKER CONNALLY	07/30/08	07/30/08	01.0999.0582.009999	**$5.34**	JUL 30/08 EXP REIMB, ADD
		911 ADDRESSING	VERIZON SOUTHWEST	JUL 08;930-3370	07/10/08	01.0999.0582.009999	**$49.99**	A#512-930-3370, JUL 10-AUG 10/08, 911 ADD
							Total Dept.: 55.33	
							Sum: 4,101,768.92	