hrough Disbursement Date: 19-AUG-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	nvoice Date	Account	Expense Amt.	Description
0100	0000	Default	MI PUEBLITO #1	049624	08/08/08	01.0100.0000.207022	$360.00	WRIT #049624, JOEY L LORANC DBA JL MASONRY, CONST#2
					08/08/08	01.0100.0000.341902	-$36.00	WRIT #049624, JOEY L LORANC DBA JL MASONRY, CONST#2
		Default	CITY OF HUTTO	07-1629-3	08/01/08	01.0100.0000.341200	$50.00	WARRANT FEE, SALOME GARCIA, C/CLK
		Default	MARI CRUZ SERRATO	08-03612-2	08/01/08	01.0100.0000.207015	$600.00	C#08-03612-2, RICHARD THORNBURG, RESTITUTION, C/ATTY
		Default	WILLIAMSON CTY CHILD WELFARE BOARD	08/12/08	08/12/08	01.0100.0000.207002	$1,885.00	MAY 07-JUN 08, JURY DONATIONS
		Default	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER		08/12/08	01.0100.0000.207009	$511.80	UNCLAIMED PROPERTY CAPITAL CREDITS FROM ELECTRIC COOPS
		Default	CLAY JOHNSON	11706GF	08/06/08	01.0100.0000.209800	$1,400.00	C#04-855-K26, EXTRADITION FEE, A PROB
		Default	JAMES KOONCE	11905GF	08/06/08	01.0100.0000.209800	$1,300.00	C#07-102-K368, EXTRADITION FEE, A PROB
		Default	LEANNE MICHELLE WOLFE	2007-21335J3	07/31/08	01.0100.0000.209700	$25.00	OVERPAYMENT, JP#3
		Default	RANDAL J OAKES	2008-061712	07/31/08	01.0100.0000.341400	$10.00	OVERPAYMENT, C/CLK
		Default	RANDAL J OAKES	2008-061712A	07/14/08	01.0100.0000.341400	$20.00	REFUND OF COPIES/CERTIFIED COPIES, C/CLK
		Default	MICHAEL G NULL	2008-061893	07/31/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	SIDNEY H SCHEINBERG	2008-061945	07/31/08	01.0100.0000.341400	$38.00	OVERPAYMENT, C/CLK
		Default	JAMES & REYNOLDS	2008-061999	07/31/08	01.0100.0000.341400	$22.00	OVERPAYMENT, C/CLK
		Default	TEXAS PARKS & WILDLIFE	2008-19207J3	08/12/08	01.0100.0000.209600	$90.95	C#A959680, FINE, JP#3
		Default	ERNEST MARSH	244GF	08/06/08	01.0100.0000.209800	$1,150.00	C#97-932-K26, EXTRADITION FEE, A PROB
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231G	08/05/08	01.0100.0000.207022	$372.65	R#8231CON2, WRIT VS PERSONAL LIVING SOLUTIONS, CONST#2
					08/05/08	01.0100.0000.341902	-$37.27	R#8231CON2, WRIT VS PERSONAL LIVING SOLUTIONS, CONST#2
		Default	SLATER & KENNON LLP	424821	07/23/08	01.0100.0000.341400	$16.00	OVERPAYMENT, C/CLK
		Default	JENNIFER D DAVIS	424986	07/24/08	01.0100.0000.341400	$7.00	OVERPAYMENT, C/CLK
		Default	LENDERS FIRST CHOICE	425024	07/24/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	HANCOCK & MCGILL, LLP	425441	07/28/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	CARLSON BRIGANCE & DOERING INC	425498	07/28/08	01.0100.0000.341400	$11.00	OVERPAYMENT, C/CLK
		Default	GBS	425599	07/29/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK

		Default	TAYLOR ISD	4NT-03-0099	07/29/08	01.0100.0000.351304	$50.00	EM FOR MM, JP#4
		Default	TAYLOR ISD	4NT-03-0100	07/29/08	01.0100.0000.351304	$50.00	MM FOR MM, JP#4
		Default	TAYLOR ISD	4NT-05-0141	07/29/08	01.0100.0000.351304	$71.50	ET FOR RT, JP#4
		Default	TAYLOR ISD	4NT-08-0246	08/08/08	01.0100.0000.351304	$125.00	CM FOR FM, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-07-0085	07/31/08	01.0100.0000.209600	$85.00	C#A874966, MILLARD J WALKER, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0095	07/31/08	01.0100.0000.209600	$425.00	C#A959648, EDUARDO DIAZ-BENITEZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0096	07/31/08	01.0100.0000.209600	$382.50	C#A959648, EDUARDO DIAZ-BENITEZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0101	08/01/08	01.0100.0000.209600	$85.00	C#A959649, DAMIAN J HELMBOLD, JP#4
		Default	IRIS R VARGAS	4TR-08-2102	07/31/08	01.0100.0000.209700	$35.00	RECEIPT #120088, REFUND, JP#4
		Default	BASTROP CTY SHERIFF	JUL 08	08/07/08	01.0100.0000.341700	$65.00	REFUND FEES FOR D/CLERK
		Default	BEXAR CTY SHERIFF		08/07/08	01.0100.0000.341700	$60.00	REFUND FEES FOR D/CLERK
		Default	CHRISTINA VAUGHN		08/07/08	01.0100.0000.341700	$10.00	REFUND FEES FOR D/CLERK
		Default	CRAIG A DUEWALL		08/07/08	01.0100.0000.341700	$12.00	REFUND FEES FOR D/CLERK
		Default	DALLAS CTY CONST #1		08/07/08	01.0100.0000.341700	$330.00	REFUND FEES FOR D/CLERK
		Default	DALLAS CTY CONST #3		08/07/08	01.0100.0000.341700	$70.00	REFUND FEES FOR D/CLERK
		Default	DEBORAH M HUNT		08/07/08	01.0100.0000.341700	$1.00	REFUND FEES FOR D/CLERK
		Default	DENTON CTY CONST #3		08/07/08	01.0100.0000.341700	$60.00	REFUND FEES FOR D/CLERK
		Default	GUAJARDO & GUAJARDO		08/07/08	01.0100.0000.341700	$12.00	REFUND FEES FOR D/CLERK
		Default	HARRIS CTY CONST #8		08/07/08	01.0100.0000.341700	$225.00	REFUND FEES FOR D/CLERK
		Default	KERR CTY CONST#1		08/07/08	01.0100.0000.341700	$60.00	REFUND FEES FOR D/CLERK
		Default	MARTHA RODRIGUEZ		08/07/08	01.0100.0000.341700	$14.60	REFUND FEES FOR D/CLERK
		Default	MCLENNAN CTY CONST #1		08/07/08	01.0100.0000.341700	$55.00	REFUND FEES FOR D/CLERK
		Default	THERESA CALHOUN		08/07/08	01.0100.0000.341700	$12.00	REFUND FEES FOR D/CLERK
		Default	TRAVIS CTY CONST #5		08/07/08	01.0100.0000.341700	$1,150.00	REFUND FEES FOR D/CLERK
		Default	BELL CTY SHERIFF	JUN 08	08/05/08	01.0100.0000.341700	$170.00	REFUND FEES FOR D/CLERK
		Default	BEXAR CTY SHERIFF		08/05/08	01.0100.0000.341700	$200.00	REFUND FEES FOR D/CLERK
		Default	CHASE HOME FINANCE LLC		08/05/08	01.0100.0000.341700	$30.00	REFUND FEES FOR D/CLERK

		Default	DALLAS CTY CONST #1		08/05/08	01.0100.0000.341700	$740.00	REFUND FEES FOR D/CLERK
		Default	HARRIS CTY CONST #1		08/05/08	01.0100.0000.341700	$75.00	REFUND FEES FOR D/CLERK
		Default	LINEBARGER,HEARD,GOGGAN,BLAIR, GRAHAM,PENA & SAMPSON, LLP		08/05/08	01.0100.0000.341700	$110.00	REFUND FEES FOR D/CLERK
		Default	LYNDA JONES		08/05/08	01.0100.0000.341700	$4.00	REFUND FEES FOR D/CLERK
		Default	NUECES CTY		08/05/08	01.0100.0000.341700	$70.00	REFUND FEES FOR D/CLERK
		Default	SOUTHERN ELECTRIC		08/05/08	01.0100.0000.341700	$25.00	REFUND FEES FOR D/CLERK
		Default	TARRANT CTY CONST #4		08/05/08	01.0100.0000.341700	$50.00	REFUND FEES FOR D/CLERK
		Default	TRAVIS CTY CONST #5		08/05/08	01.0100.0000.341700	$805.00	REFUND FEES FOR D/CLERK
		Default	WASHMON LAW FIRM		08/05/08	01.0100.0000.341700	$4.00	REFUND FEES FOR D/CLERK
		Default	BEXAR CTY SHERIFF	MAY 2008	08/04/08	01.0100.0000.341700	$415.00	REFUND FEES FOR D/CLERK
		Default	DALLAS CTY CONST #1		08/04/08	01.0100.0000.341700	$1,440.00	REFUND FEES FOR D/CLERK
		Default	DALLAS CTY CONST #2		08/04/08	01.0100.0000.341700	$70.00	REFUND FEES FOR D/CLERK
		Default	DALLAS CTY CONST #3		08/04/08	01.0100.0000.341700	$250.00	REFUND FEES FOR D/CLERK
		Default	DEBORAH M HUNT		08/04/08	01.0100.0000.341700	$150.05	REFUND FEES FOR D/CLERK
		Default	FT BEND CTY CONST#3		08/04/08	01.0100.0000.341700	$65.00	REFUND FEES FOR D/CLERK
		Default	GREGG CTY SHERIFF		08/04/08	01.0100.0000.341700	$50.00	REFUND FEES FOR D/CLERK
		Default	HARRIS CTY CONST #5		08/04/08	01.0100.0000.341700	$330.00	REFUND FEES FOR D/CLERK
		Default	HARRIS CTY CONST #8		08/04/08	01.0100.0000.341700	$75.00	REFUND FEES FOR D/CLERK
		Default	J PATRICK QUINN		08/04/08	01.0100.0000.341700	$60.00	REFUND FEES FOR D/CLERK
		Default	LAURA B BARKER		08/04/08	01.0100.0000.341700	$12.00	REFUND FEES FOR D/CLERK
		Default	MCCREARY,VESELKA,BRAGG & ALLEN		08/04/08	01.0100.0000.341700	$70.00	REFUND FEES FOR D/CLERK
		Default	MILAM CTY SHERIFF		08/04/08	01.0100.0000.341700	$90.00	REFUND FEES FOR D/CLERK
		Default	NEIL R INGALLS		08/04/08	01.0100.0000.341700	$116.00	REFUND FEES FOR D/CLERK
		Default	TOM GREEN CTY SHERIFF		08/04/08	01.0100.0000.341700	$50.00	REFUND FEES FOR D/CLERK
		Default	TRAVIS CTY CONST #5		08/04/08	01.0100.0000.341700	$1,850.00	REFUND FEES FOR D/CLERK

		Default	WOOD CTY SHF		08/04/08	01.0100.0000.341700	**$50.00**	REFUND FEES FOR D/CLERK
		Default	MATT & LISA ATWOOD	SC2007-094A	08/08/08	01.0100.0000.207023	**$2,321.42**	C# SC2007-094, VS FERNANDO VARGAS, JP#3
					08/08/08	01.0100.0000.341903	**-$211.04**	C# SC2007-094, VS FERNANDO VARGAS, JP#3
							Total Dept.: 20,810.16	
	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	AUG 08;6064	08/01/08	01.0100.0211.004211	**$10.58**	A#6064, JUL 08, PCT#1
							Total Dept.: 10.58	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	07/31/08	07/31/08	01.0100.0212.004231	**$328.85**	JUN 9-30/08, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22166	07/31/08	01.0100.0212.004100	**$16.00**	M#1368.0030, CLEARWATER RANCH
		COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	AUG 08;6036	08/01/08	01.0100.0212.004211	**$29.09**	JUL 08, A#6036, PCT#2
							Total Dept.: 373.94	
	0214	COMMISSIONER PCT 4	PETE CORREA	08/01/08	08/01/08	01.0100.0214.004231	**$168.48**	JUL 2-31/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	RON MORRISON	08/04/08	08/04/08	01.0100.0214.004231	**$245.12**	JUL 3-30/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	TEXAS ASSN OF COUNTIES	R219119	07/02/08	01.0100.0214.004232	**$2,000.00**	A#216963, 08-09 LEADERSHIP CLASS, R MORRISON, PCT#4
							Total Dept.: 2,413.60	
	0400	COUNTY JUDGE	VERIZON WIRELESS	1448951912	07/26/08	01.0100.0400.004209	**$49.21**	A#621335094-00001, JUN 27-JUL 26/08, C/JUDGE
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	AUG 08;6705	08/01/08	01.0100.0400.004211	**$14.02**	JUL 08, A#6705, C/JUDGE
							Total Dept.: 63.23	
	0401	COMMISSIONERS COURT	CAITLIN MCCOWN	07/24/08	07/24/08	01.0100.0401.004231	**$37.63**	JUN 23-JUL 23/08, EXP REIMB, COMM CRT
		COMMISSIONERS COURT	CONNIE WATSON	08/06/08	08/06/08	01.0100.0401.004231	**$105.85**	JUN 9-26/08, EXP REIMB, COMM CRT
		COMMISSIONERS COURT	CONNIE WATSON	08/06/08A	08/06/08	01.0100.0401.004231	**$274.42**	JUL 08, EXP REIMB, COMM CRT
							Total Dept.: 417.90	
	0402	HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	07/06/08	07/06/08	01.0100.0402.004310	**$100.10**	A#WMCOHR, EMPLOYMENT ADS, JUL 06-27/08, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	07/07/08	07/07/08	01.0100.0402.004310	**$131.25**	A#122107-4, EMPLOYMENT ADS, JUL 7-28/08, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	07/13/08A	07/13/08	01.0100.0402.004310	**$92.40**	A#WMCOHR, EMPLOYMENT ADS, JUL 06-27/08, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	07/14/08	07/14/08	01.0100.0402.004310	**$131.25**	A#122107-4, EMPLOYMENT ADS, JUL 7-28/08, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	07/20/08	07/20/08	01.0100.0402.004310	**$92.40**	A#WMCOHR, EMPLOYMENT ADS, JUL 06-27/08, HR

		HUMAN RESOURCES	TAYLOR DAILY PRESS	07/21/08	07/21/08	01.0100.0402.004310	$117.19	A#122107-4, EMPLOYMENT ADS, JUL 7-28/08, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	07/27/08	07/27/08	01.0100.0402.004310	$92.40	A#WMCOHR, EMPLOYMENT ADS, JUL 06-27/08, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	07/28/08	07/28/08	01.0100.0402.004310	$117.19	A#122107-4, EMPLOYMENT ADS, JUL 7-28/08, HR
		HUMAN RESOURCES	LISA ZIRKLE	08/11/08	08/11/08	01.0100.0402.004231	$2.34	JUN 17, 26 & JUL 9, 11 & 24-25/08, EXP REIMB, HR
					08/11/08	01.0100.0402.004232	$94.16	JUN 17, 26 & JUL 9, 11 & 24-25/08, EXP REIMB, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11476013	07/13/08	01.0100.0402.004310	$235.83	C#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11478069	07/20/08	01.0100.0402.004310	$234.83	A#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2008-07-09HEP	07/09/08	01.0100.0402.003800	$360.00	HEP B IMMUNIZATIONS (9), HR
		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2008-07-09TB	07/09/08	01.0100.0402.003801	$70.00	TB SKIN TEST (7), HR
		HUMAN RESOURCES	PERSONNEL POLICY SERVICE PUBLISHERS	2090569-R6	06/27/08	01.0100.0402.003901	$457.00	PERSONNEL POLICY MANUAL, HR
		HUMAN RESOURCES	ELSEVIER INC	60224584	07/30/08	01.0100.0402.004310	$480.75	A#81226, AUG 08, PARAMEDIC, HR
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-0800-8932X	07/25/08	01.0100.0402.004705	$2.00	JUN 08, CRIMINAL HISTORY, HR
							Total Dept.: 2,811.09	
	0403	COUNTY CLERK	BURK'S REPROGRAPHIC	385463	07/29/08	01.0100.0403.004621	$440.00	LEASE/MAINTENANCE FOR XEROX 6204 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SECOND YEAR OF LEASE 10/01/2007 TO 9/30/2008 INCLUDES 5000 SQFT/MONTH, TONER 12 MONTHS @ $440.00 = $5280.00
		COUNTY CLERK	BURK'S REPROGRAPHIC	385731	07/31/08	01.0100.0403.003100	$80.00	20 LB 24" X 500" XEROX PERFORMANCE BOND PAPER
					07/31/08	01.0100.0403.003100	$5.00	SHIPPING
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	65991	07/31/08	01.0100.0403.003100	$9.09	AVE 5267 LABEL, LSR, 1-3/4 X 1/2, WE, 2M
					07/31/08	01.0100.0403.003100	$43.26	FILE, LTR/LGL, 12X15X10
					07/31/08	01.0100.0403.003100	$27.51	PKT, FILE, ET, LGL, STRT, EXP-7
					07/31/08	01.0100.0403.003100	$18.96	SAN 33950 PEN, GEL, SIGNO, 207, BK
					07/31/08	01.0100.0403.003100	$37.92	SAN 33951 PEN, GEL, SIGNO, 207, BE
					07/31/08	01.0100.0403.003100	$12.48	SPR 19783 NOTES, ADHESIVE, 3" X 3" - YW
					07/31/08	01.0100.0403.003100	$13.68	SPR 60050 TAPE, INVISIBL, 3/4 X 1000, 12 PK
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	65996	07/31/08	01.0100.0403.003100	$55.92	PAN KXFA65 CARTRIDGE, FILM, FAX, KX-FP101

							Total Dept.: 743.82	
	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	AUG 08;6753	08/01/08	01.0100.0404.004211	$21.98	A#6753, JUL 08, C/CLK
							Total Dept.: 21.98	
	0405	VETERAN SERVICES	OFFICE DEPOT, INC	436229860	07/14/08	01.0100.0405.003100	$73.91	BLANKET PURCHASE ORDER (PRIOR P/O 99579) FOR OFFICE SUPPLIES AS NEEDED OCT2007-SEPT2008
							Total Dept.: 73.91	
	0409	NON-DEPARTMENTAL	RUSSELL & RODRIGUEZ LLP	08/04/08	08/04/08	01.0100.0409.004100	$13,247.84	A#1510-00, LANDFILL
		NON-DEPARTMENTAL	MIKE DAVIS	12136	07/31/08	01.0100.0409.004100	$1,102.43	A#2394-014, COUNTY COURT AT LAW JUDGES' LITIGATIONS
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	17263	07/29/08	01.0100.0409.004100	$85.84	F#92675-89, LINDA S DAVID
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	17264	07/29/08	01.0100.0409.004100	$3,564.50	F#92675-97, LANDFILL
		NON-DEPARTMENTAL	POTTS & REILLY LLP	21769	07/31/08	01.0100.0409.004100	$71.20	A#233-0002M, DECLARATORY JUDGMENT ACTION
		NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	22117	07/31/08	01.0100.0409.004100	$913.50	M#1027.0805, LEANDER TIF
							Total Dept.: 18,985.31	
	0425	COUNTY COURTS AT LAW	LAURA BLANCHARD	07/31/08	07/31/08	01.0100.0425.004141	$150.00	JUL 17/08, INTERPRETATION, CC#2
							Total Dept.: 150.00	
	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	AUG 087;6765	08/01/08	01.0100.0426.004211	$6.24	JUL 08, A#6765, CC#1
							Total Dept.: 6.24	
	0427	COUNTY COURT AT LAW 2	FRED J MOORE	07/28/08	07/28/08	01.0100.0427.004010	$2,099.63	JUL 21-23/08, VISITING JUDGE, CC#2
		COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	AUG 08;6767	08/01/08	01.0100.0427.004211	$6.86	A#6767, JUL 08, CC#2
							Total Dept.: 2,106.49	
	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	AUG 08;1982	08/01/08	01.0100.0428.004211	$14.83	JUL 08, A#1982, CC#3
							Total Dept.: 14.83	
	0429	COUNTY COURT AT LAW 4	TEXAS ASSN OF COUNTY COURT AT LAW JUDGES	-09;MCMASTE	08/07/08	01.0100.0429.003900	$35.00	MEMB DUES, SEP 01/08-AUG 31/09, J MCMASTER, CC#4
							Total Dept.: 35.00	
	0435	DISTRICT COURTS	ALLYSON ROWE	04-1127-K26	07/28/08	01.0100.0435.004130	$500.00	BRADLEY SKI MCCOLLUM, 26TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	04-241-K368A	07/28/08	01.0100.0435.004130	$300.00	SHANE SAUNDERS, 368TH

		DISTRICT COURTS	R SCOTT MAGEE	04-871-K26	07/31/08	01.0100.0435.004130	$500.00	TAMISHA ANN EASLEY, 26TH
		DISTRICT COURTS	ALLYSON ROWE	05-183-K26	07/28/08	01.0100.0435.004130	$500.00	BRADLEY SKI MCCOLLUM, 26TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	05-900-K368	07/28/08	01.0100.0435.004130	$1,750.00	ERIC URDY, 368TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	06-1363-K277	08/04/08	01.0100.0435.004130	$500.00	DAVID T WELCH JR, 277TH
		DISTRICT COURTS	RYAN DECK	06-493-K26	07/25/08	01.0100.0435.004130	$500.00	BILLY WAYNE BROOKS, 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	07-1026-K26	07/31/08	01.0100.0435.004130	$500.00	JACK RAY DRIGGERS, 26TH
		DISTRICT COURTS	KEITH T LAUERMAN	07-111-K368	07/30/08	01.0100.0435.004130	$750.00	C#08-311-K368, JEAN PONZANELLI, 368TH
		DISTRICT COURTS	DAVID A SCHULMAN	07-1132-K277	08/04/08	01.0100.0435.004130	$3,886.25	MARK ALEXANDER BUTCHER, 277TH
		DISTRICT COURTS	LEONARD R MORGAN	07-1208-K277	08/04/08	01.0100.0435.004130	$500.00	C#07-1178-K277, CHRISTOPHER R HATTON, 277TH
		DISTRICT COURTS	CARLOS H BARRERA	07-128-K368	06/17/08	01.0100.0435.004141	$100.00	JOSE SIERRA, 368TH
		DISTRICT COURTS	MAUREEN BURROWS	07-1509-K26A	07/31/08	01.0100.0435.004100	$1,260.00	C#07-1509-K26, JUL 24, & 25/08, PSYCH EVAL, PREP OF REPORT, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	07-1687-K368	07/28/08	01.0100.0435.004130	$500.00	MICHAEL BERNSTEIN, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	07-1768-K368	06/10/08	01.0100.0435.004130	$500.00	ANGELA GARRETT, 368TH
		DISTRICT COURTS	EVANS & PEEK	07-1840-K26	07/31/08	01.0100.0435.004130	$500.00	BRADLEY HILL, 26TH
		DISTRICT COURTS	WARREN O WATERMAN	07-1855-K368A	06/17/08	01.0100.0435.004130	$500.00	DARLENE MULLINS, 368TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	07-469-K368	07/28/08	01.0100.0435.004130	$3,000.00	DIONISIO MORENO, 368TH
		DISTRICT COURTS	IVAN A ANDARZA	07-497-K26	07/31/08	01.0100.0435.004130	$500.00	GEORGE ANTHONY LEWIS, 26TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	07-872-K277	07/31/08	01.0100.0435.004130	$500.00	WILLIAM RICE, 277TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-050-K277	07/31/08	01.0100.0435.004130	$500.00	JAMES BARRIOS, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	08-099-K26	07/31/08	01.0100.0435.004130	$500.00	BRITTANY LOUISE ADAMS, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-1137-K277	08/04/08	01.0100.0435.004130	$500.00	CHRISTOPHER MORELOCK, 277TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	08-160-K368	07/28/08	01.0100.0435.004130	$2,500.00	C#08-612-K368, DAVID HERBERT, 368TH
		DISTRICT COURTS	DUKE HILDRETH	08-178-K368	06/25/08	01.0100.0435.004130	$500.00	ERIC ALEXANDER, 368TH

		DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-261-K277	08/04/08	01.0100.0435.004130	$500.00	MARY EVELYN KELLEY, 277TH
		DISTRICT COURTS	BLACKSTONE GROUP PARTNERS LP	08-274-K26	07/29/08	01.0100.0435.004130	$389.70	RICKY PURCELL, 26TH
		DISTRICT COURTS	MAUREEN BURROWS		07/31/08	01.0100.0435.004100	$1,260.00	C#08-274-K26, JUL 24 & 25/08, PSYCH EVAL, PREP OF REPORT, 26TH
		DISTRICT COURTS	ALLYSON ROWE	08-299-K277	08/04/08	01.0100.0435.004130	$950.00	DONALD BYERS, 277TH
		DISTRICT COURTS	CARLOS H BARRERA	08-312-K26	08/04/08	01.0100.0435.004130	$750.00	C#08-268-K26, ENRIQUE SANDOVAL, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-324-K277	08/04/08	01.0100.0435.004130	$500.00	CHRISTOPHER MORELOCK, 277TH
		DISTRICT COURTS	SARA W NAYLOR	08-420-K368	07/28/08	01.0100.0435.004130	$4,800.00	C#06-249-K368, JACOB LYNN, 368TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-638-K26	07/28/08	01.0100.0435.004130	$500.00	RICHARD G BARTZ, 26TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-689-K277	07/31/08	01.0100.0435.004130	$500.00	LEE MATTHEW OLIVARES, 277TH
		DISTRICT COURTS	MARGIE JOHNSON	08-723-K368	06/24/08	01.0100.0435.004130	$500.00	VICTOR ZAVALA, 368TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	08-728-K277	08/04/08	01.0100.0435.004130	$500.00	DUSTY ESTRADA, 277TH
		DISTRICT COURTS	LAURA B BARKER	08-731-K277	07/31/08	01.0100.0435.004130	$500.00	CECILIA SMITH, 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-751-K368	07/28/08	01.0100.0435.004130	$500.00	DAVID MUNOZ ADAMS, 368TH
		DISTRICT COURTS	DAVE HOWARD	08-824-K368	07/30/08	01.0100.0435.004130	$500.00	OSCAR MAURICE CALIX, 368TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-890-K277	08/04/08	01.0100.0435.004130	$500.00	SERGIO LOPEZ-MUNOZ, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-905-K277	07/31/08	01.0100.0435.004130	$500.00	JAMES D EDDINS, 277TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-918-K26	07/28/08	01.0100.0435.004130	$1,500.00	C#08-616-K26, 08-274-K26, RICKY PURCELL, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	08-937-K277	08/04/08	01.0100.0435.004130	$500.00	DENNIS ADAMS, 277TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	08-938-K26	08/04/08	01.0100.0435.004125	$33.00	AUG 4/08, COMPETENCY HEARING, MARIA GARCIA LAZO, 26TH
		DISTRICT COURTS	MAUREEN BURROWS		07/31/08	01.0100.0435.004100	$1,260.00	C#08-938-K26, JUL 23 & 24/08, PSYCH EVAL, PREP OF REPORT, 26TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-965-K368	07/30/08	01.0100.0435.004130	$150.00	THOMAS MARTIN, JR, 368TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	08-980-K26	07/31/08	01.0100.0435.004130	$500.00	LAVENSKI F. MCWILLIAMS, 26TH
		DISTRICT COURTS	MICHAEL B WALKER	08-998-K26	08/03/08	01.0100.0435.004130	$250.00	AUDREY KENNEY, 26TH
		DISTRICT COURTS	LISA DAVID	08/13/08	08/13/08	01.0100.0435.004002	$2,778.00	REPLENISH JUROR FUND, D/CRTS

		DISTRICT COURTS	CSD BUSINESS OFFICE	4022444	07/14/08	01.0100.0435.004141	$450.00	JOB #469471, JUN 11/08, 1:30, INTERPRETER, FINAL HEARING, DIVORCE, SM & SENA MATHEUS, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	6969-B	06/27/08	01.0100.0435.004141	$65.00	C#08-1328-F395, INTERPRETATION, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	6971	06/30/08	01.0100.0435.004141	$195.00	C#07-423-F395, INTERPRETATION, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7034	07/31/08	01.0100.0435.004141	$195.00	C#08-890-K277, INTERPRETATION, 277TH
		DISTRICT COURTS	COMMUNICATION BY HAND	80718WMS-3	07/18/08	01.0100.0435.004141	$306.00	JUN 19/08, RS JR, JUN 30/08 TS (RS), 395TH
							Total Dept.: 43,877.95	
	0436	26TH DISTRICT COURT	TEXAS CENTER FOR THE JUDICIARY, INC	8;STUBBLEFIE	08/14/08	01.0100.0436.004232	$205.00	2008 JUDICIAL CONF, 2008-2009 DUES, B STUBBLEFIELD, 26TH
		26TH DISTRICT COURT	SAFEGUARD BUSINESS SYSTEMS, INC	24344041	07/18/08	01.0100.0436.004350	$118.00	#10 letterhead envelopes lot of 2000
		26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	AUG 08;6761	08/01/08	01.0100.0436.004211	$6.45	A#6761, JUL 08, 26TH
							Total Dept.: 329.45	
	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	13807950	08/04/08	01.0100.0440.003301	$146.05	blanket order for gasoline
		DISTRICT ATTORNEY	WEST GROUP	6052457702	06/04/08	01.0100.0440.005758	$162.50	A#1000642998, TX CASES, V244-245, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6052673314	06/24/08	01.0100.0440.005758	$162.50	A#1000642998, TX CASES, V246, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6052673315	06/24/08	01.0100.0440.005758	$162.50	A#1000642998, TX CASES, V247, D/ATTY
							Total Dept.: 633.55	
	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	AUG 08;21322	08/01/08	01.0100.0441.004211	$8.14	A#21322, JUL 08, 425TH
							Total Dept.: 8.14	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/26/08	07/26/08	01.0100.0451.004192	$200.00	BRADLEY SMITH, JP#1
		J.P. PRECINCT 1	ROSARIO SANCHEZ	07/30/08	07/30/08	01.0100.0451.004232	$242.29	JUL 21-23/08, EXP REIMB, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-01692	07/25/08	01.0100.0451.004190	$2,300.00	STEVEN GEORGE SMITH, JP#1
		J.P. PRECINCT 1	ACCURINT	49950-200807	07/31/08	01.0100.0451.004210	$37.75	A#1149950, SEARCHES, JUL 08, JP#1
							Total Dept.: 2,780.04	
	0452	J.P. PRECINCT 2	APRIL WELCH	07/29/08	07/29/08	01.0100.0452.004231	$15.80	JUL 2-21/08, EXP REIMB, JP#2

		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	24347306	07/19/08	01.0100.0452.004350	**$257.00**	Jury Summons Lot=1000
		J.P. PRECINCT 2	D & L PRINTING, INC	60198	07/17/08	01.0100.0452.004350	**$70.10**	Defensive Driving Forms, 2 part NCR, Lot = 500
							Total Dept.: 342.90	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-01678	07/25/08	01.0100.0453.004190	**$2,300.00**	JACK WALTER SCOTT, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-01800	08/01/08	01.0100.0453.004190	**$2,300.00**	CHARLES PATRICK BURT, JP#3
		J.P. PRECINCT 3	ACCURINT	52310-200807	07/31/08	01.0100.0453.004210	**$113.55**	A#1452310, JUL 08, SEARCHES, JP#3
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	AUG 08;6718	08/01/08	01.0100.0453.004211	**$37.07**	JUL 08, A#6718, JP#3
		J.P. PRECINCT 3	AT&T WIRELESS SERVICES INC	AUG 08;JP#3	08/01/08	01.0100.0453.004209	**$61.12**	A#826438359, JUL 2-AUG 1/08, JP#3
							Total Dept.: 4,811.74	
	0454	J.P. PRECINCT 4	JUDY S HOBBS	07/09/08	07/09/08	01.0100.0454.004231	**$58.38**	MAY 30-JUN 24/08, EXP REIMB, JP#4
					07/09/08	01.0100.0454.004232	**$20.61**	MAY 30-JUN 24/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/18/08	07/18/08	01.0100.0454.004192	**$200.00**	JUAN DELUNA, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01294	08/01/08	01.0100.0454.004190	**$2,300.00**	MICHAEL JON PITNEY, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01569	07/17/08	01.0100.0454.004190	**$2,300.00**	CHARLES CLAY ARAGON, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01771	07/29/08	01.0100.0454.004190	**$2,300.00**	JUAN RAUL DELUNA, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/01/08	08/01/08	01.0100.0454.004192	**$200.00**	JOSE JUAN ESCOBEDO, JP#4
		J.P. PRECINCT 4	SUSIE ROEGLIN		08/01/08	01.0100.0454.004962	**$250.00**	JUL 08, CLEANING, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/01/08A	08/01/08	01.0100.0454.004192	**$200.00**	JAMES CHESNUTT, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/01/08B	08/01/08	01.0100.0454.004192	**$200.00**	JOHN DAVID STUMP, JP#4
		J.P. PRECINCT 4	RELIANT ENERGY	113003039279	07/28/08	01.0100.0454.004430	**$742.44**	A#5 876 270-9, JUN 2-JUL 1/08, JP#4
		J.P. PRECINCT 4	ACCURINT	35474-200807	07/31/08	01.0100.0454.004210	**$30.00**	A#1335474, JUL 08, COMMITMENT BAL, JP#4
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	24355598	07/23/08	01.0100.0454.003100	**$31.00**	IDEAL 5722 STAMP, SELF INKING, RED INK, JUSTICE COURT, PRECINCT 4, WILLIAMSON COUNTY, TEXAS
					07/23/08	01.0100.0454.004350	**$82.00**	BUSINESS CARDS FOR LINDA KADERKA, FRONT AND BACK, BOX OF 1000

		J.P. PRECINCT 4	GABRIELS FUNERAL CHAPEL	807194	07/20/08	01.0100.0454.004192	$225.00	JUL 20/08, FELICIA A SMITH, JP#4
							Total Dept.: 9,139.43	
	0475	COUNTY ATTORNEY	BURNET CTY SHERIFF	08-0757-CC2	07/31/08	01.0100.0475.004932	$150.00	C#08-0757-CC2, CIT SERV, JERIKA ATKINSON, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	)9;BORCHERD	08/12/08	01.0100.0475.003900	$60.00	M#25559, AUG 08-09, TDCAA , MEMBERSHIP, J BORCHERDING, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;COX	08/12/08	01.0100.0475.003900	$60.00	M#7664, AUG 08-09, TDCAA MEMBERSHIP, M COX, C/ATTY
		COUNTY ATTORNEY	CAROLINE CHO	08/06/08	08/06/08	01.0100.0475.004932	$15.35	JUL 29/08, POSTAGE, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	ACCURINT	)12336-200806	06/30/08	01.0100.0475.004210	$95.50	A#1012336, SEARCHES, JUN 08, C/ATTY
		COUNTY ATTORNEY	ACCURINT	)12336-200807	07/31/08	01.0100.0475.004210	$126.75	A#1012336, SEARCHES, JUL 08, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	1350002	07/21/08	01.0100.0475.003301	$128.48	BLANKET PO FOR FUEL ON THE INVESTIGATOR CARS JAN 08 - SEPT 08
					07/21/08	01.0100.0475.003301	$70.95	PO 108343, A#BG356768, JUL 14-20/08, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	13706348	07/28/08	01.0100.0475.003301	$153.02	PO 108343, A#BG356768, JUL 21-27/08, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	13807948	08/04/08	01.0100.0475.003301	$70.39	PO 108343,A#BG356768, JUL 28-AUG 3/08, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-816-62889	07/17/08	01.0100.0475.004932	$31.16	A#1073-2229-9, JUL 8-10/08, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-829-19749	07/24/08	01.0100.0475.004932	$30.34	A#1073-2229-9, JUL 15-21/08, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-840-83903	07/31/08	01.0100.0475.004932	$13.19	A#1073-2229-9, JUL 22/08, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-852-88706	08/07/08	01.0100.0475.004932	$17.94	A#1073-2229-9, JUL 31-AUG 04/08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	2185	06/26/08	01.0100.0475.004621	$19.27	985-02-07013-3 FAX SYSTEM J 19.27 X 10= 192.70
					06/26/08	01.0100.0475.004621	$2.07	985-02-07027-3 SD-100-256A 256 MB MEMORY UPGRADE-100 PIN DIMM 2.07 X 10= 20.70
					06/26/08	01.0100.0475.004621	$36.70	KM/CS-4035 SERIAL# L3053527 985-02-07012-5 PRINT/SCAN SYSTEM U 36.70 X 10= 367.00
					06/26/08	01.0100.0475.004621	$301.46	PO 107013, S#L3053527, JUL 08, C/ATTY
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	AUG 08;6700	08/01/08	01.0100.0475.004211	$152.91	JUL 08, A#6700, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	UL 08;632-232	07/11/08	01.0100.0475.004209	$135.65	A#826469527, JUN 12-JUL 11/08, C/ATTY

		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	JUL 08;C/ATTY	07/19/08	01.0100.0475.004209	$104.99	A#871389069, JUN 20-JUL 19/08, C/ATTY
							Total Dept.: 1,776.12	
	0492	ELECTIONS	RICK BARRON	08/03/08	08/03/08	01.0100.0492.004232	$127.22	JUL 30-AUG 01/08, EXP REIMB, ELECT
		ELECTIONS	MARIA A VENZOR	08/04/08	08/04/08	01.0100.0492.004231	$35.40	JUL 28/08, EXP REIMB, ELECT
		ELECTIONS	RHODA K EASTES		08/04/08	01.0100.0492.004232	$110.60	JUL 30-AUG 01/08, EXP REIMB, ELECT
		ELECTIONS	MARIA A VENZOR	08/04/08A	08/04/08	01.0100.0492.004232	$110.78	JUL 30-AUG 01/08, EXP REIMB, ELECT
		ELECTIONS	IDEAL SIGNS LLC	12266	07/24/08	01.0100.0492.004251	$198.00	EARLY VOTING HERE SIGNS (24x36 CORRUGATED PLASTIC)
		ELECTIONS	V QUEST OFFICE MACHINES & SUPPLIES	30109	06/26/08	01.0100.0492.004251	$5.59	12-PK FOLDERS
					06/26/08	01.0100.0492.004251	$33.29	CORNER SHELF
					06/26/08	01.0100.0492.004251	$5.79	DURABLE TABS
					06/26/08	01.0100.0492.004251	$20.98	FILE HOLDER
					06/26/08	01.0100.0492.004251	$19.79	JUMBO CATALOG ENVELOPES 15"X20"
					06/26/08	01.0100.0492.004251	$12.58	NONSTICK TOP LOADING SHEET PROTECTORS
					06/26/08	01.0100.0492.004251	$7.18	PORTABLE FLAGS
					06/26/08	01.0100.0492.004251	$39.79	STANDARD MELAMINE BOARD
					06/26/08	01.0100.0492.004251	$99.99	ZIP 100 DISKS
							Total Dept.: 826.98	
	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	AUG 08;20935	08/01/08	01.0100.0494.004211	$37.78	JUL 08, A#20935, PUR
							Total Dept.: 37.78	
	0495	COUNTY AUDITOR	HILL COUNTRY NEWS	07/11/08	07/11/08	01.0100.0495.004310	$60.00	A#223556-99, JUL 11/08, NOTICE OF PUBLIC HEARING, AUDITOR COMPENSATUION, AUD
		COUNTY AUDITOR	TAYLOR DAILY PRESS		07/11/08	01.0100.0495.004310	$36.40	A#31010, JUL 11/08, NOTICE OF PUBLIC HEARING, AUDITOR COMPENSATION, AUD
		COUNTY AUDITOR	WILLIAMSON CTY SUN, INC	07/13/08	07/13/08	01.0100.0495.004310	$38.00	A#WCALG, JUL 13/08, NOTICE OF PUBLIC HEARING, AUDITOR COMPENSATION, AUD
		COUNTY AUDITOR	ROUND ROCK LEADER	07/15/08	07/15/08	01.0100.0495.004310	$33.95	A#1528, JUL 15/08, NOTICE OF PUBLIC HEARING, AUDITOR COMPENSATION, AUD
		COUNTY AUDITOR	ALLISON GARNER	08/08/08	08/08/08	01.0100.0495.004232	$148.32	AUG 04-06/08, EXP REIMB, AUD
		COUNTY AUDITOR	PAM NAVARRETTE		08/08/08	01.0100.0495.004232	$182.25	AUG 04-06/08, EXP REIMB, AUD
		COUNTY AUDITOR	SOLBOURNE COMPUTER INC	21933	07/11/08	01.0100.0495.004232	$6,910.49	GENERAL LEDGER TRAINING
		COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	65977	07/30/08	01.0100.0495.003100	$49.77	BAGS, SHREDDER, F/1208/
					07/30/08	01.0100.0495.003100	$28.18	BATTERY, ALKA, PROCELL
					07/30/08	01.0100.0495.003100	$12.34	CARTRIDGE, TAPE, 1/2"-B
					07/30/08	01.0100.0495.003100	$8.99	CORD, PHONE, TWISSTOP, 2
					07/30/08	01.0100.0495.003100	$8.57	CORRECTION, DRYLINE, 5/
					07/30/08	01.0100.0495.003100	$14.59	CRTDG, INK, HP88, CYN
					07/30/08	01.0100.0495.003100	$33.97	CRTDG, INK, HP88, HIGHYL

					07/30/08	01.0100.0495.003100	**$14.59**	CRTDG, INK, HP88, MA
					07/30/08	01.0100.0495.003100	**$14.59**	CRTDG, INK, HP88, YW
					07/30/08	01.0100.0495.003100	**$51.36**	CRTDG, INK, HP96 2 PK
					07/30/08	01.0100.0495.003100	**$270.08**	CRTDG, LSR, S PRT, LJ425
					07/30/08	01.0100.0495.003100	**$138.90**	CRTDG, SMART PRT, LJ 42
					07/30/08	01.0100.0495.003100	**$9.44**	FASTENER, SELF ADH, 2" C
					07/30/08	01.0100.0495.003100	**$17.97**	FLDR, FILE, LTR, 1/3, MLA
					07/30/08	01.0100.0495.003100	**$41.46**	FLDR, HANG, LTR, 3"EXP, G
					07/30/08	01.0100.0495.003100	**$7.38**	FLUID, CORRECTION, WHIT
					07/30/08	01.0100.0495.003100	**$0.65**	GLUE STICK
					07/30/08	01.0100.0495.003100	**$23.16**	HIGHLIGHTER, MAJOR ACC
					07/30/08	01.0100.0495.003100	**$7.72**	HIGHLIGHTER, PKT ACCEN
					07/30/08	01.0100.0495.003100	**$2.92**	KNIFE, BLADE, SNAP-OFF
					07/30/08	01.0100.0495.003100	**$16.88**	LABEL, LSR, ADD, 1X2-5/8
					07/30/08	01.0100.0495.003100	**$34.32**	LABEL, LSR, ADD, 1X4, WE
					07/30/08	01.0100.0495.003100	**$3.30**	LEAD, 5 MM
					07/30/08	01.0100.0495.003100	**$11.64**	NOTES, ADHESIVE, 3"X3"
					07/30/08	01.0100.0495.003100	**$11.09**	PAD, PERF, RCYCLD, 5X8
					07/30/08	01.0100.0495.003100	**$22.39**	RAPID PRESS LESS STAP
					07/30/08	01.0100.0495.003100	**$3.16**	REFILL, F/K105, VT
					07/30/08	01.0100.0495.003100	**$3.08**	REFILL, G-2, FN, BE
					07/30/08	01.0100.0495.003100	**$16.63**	STAPLER, F/STRIP, BLACK
					07/30/08	01.0100.0495.003100	**$3.89**	STAPLES, HVY DTY
					07/30/08	01.0100.0495.003100	**$9.72**	STAPLES, STD, HIGH QUAL
					07/30/08	01.0100.0495.003100	**$22.30**	TAPE, SCOTCH, 3/4"X1000
		COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	66065	08/05/08	01.0100.0495.003100	**$21.68**	STAMP, PRE-INKED: "REDUCED ACCRUALS DUE TO LWOP"
		COUNTY AUDITOR	AUSTIN AMERICAN STATESMAN	817970401	07/13/08	01.0100.0495.004310	**$222.39**	A#088842600, JUL 13/08, NOTICE OF PUBLIC HEARING, AUDITOR COMPENSATION, AUD
							Total Dept.: 8,568.51	
	0497	COUNTY TREASURER	OFFICE DEPOT, INC	436733908	07/21/08	01.0100.0497.003006	**$734.23**	MISC OFFICE EQUIPMENT: SHREDDER, SECURITY EQUIPMENT DO NOT SEND PO TO VENDOR SEND PO TO CELIA VILLARREAL AT TREASURER 943.1583 THANK YOU
		COUNTY TREASURER	OFFICE DEPOT, INC	436734070	07/21/08	01.0100.0497.003006	**$90.55**	MISC OFFICE EQUIPMENT: SHREDDER, SECURITY EQUIPMENT DO NOT SEND PO TO VENDOR SEND PO TO CELIA VILLARREAL AT TREASURER 943.1583 THANK YOU
		COUNTY TREASURER	OFFICE DEPOT, INC	437757905	07/28/08	01.0100.0497.003100	**$496.07**	BLANKET ORDER FOR OFFICE SUPPLIES JUL-AUG 2008 DO NOT SEND PO TO VENDOR SEND TO CELIA VILLARREAL AT TREASURER X1583

		COUNTY TREASURER	OFFICE DEPOT, INC	437758889	07/28/08	01.0100.0497.003100	$35.92	BLANKET ORDER FOR OFFICE SUPPLIES JUL-AUG 2008 DO NOT SEND PO TO VENDOR SEND TO CELIA VILLARREAL AT TREASURER X1583
							Total Dept.: 1,356.77	
	0499	CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	08/01/08	08/01/08	01.0100.0499.004231	$15.21	JUL 30/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	131168	07/28/08	01.0100.0499.003100	$53.85	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	131168-1	07/29/08	01.0100.0499.003100	$21.37	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	FRED PRYOR SEMINARS	;EP 08;TAX A/(	08/08/08	01.0100.0499.004232	$396.00	EVENT #74980, SEP 9/08, A RUSSELL, C FARMER, J WEBB, M SANCHEZ, TAX A/C
							Total Dept.: 486.43	
	0503	INFORMATION TECHNOLOGY	CORE NAP LP	1012365	08/01/08	01.0100.0503.004500	$445.00	MARCH-SEPT 2008 WIRERACK MAINT 7x $445.00 PER MONTH
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	436724275	07/21/08	01.0100.0503.003105	$98.82	JULY 08 BLANKET - PAPER
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	436729916	07/21/08	01.0100.0503.003100	$67.05	JULY 08 BLANKET - OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	437420359	07/28/08	01.0100.0503.003100	$88.52	JULY 08 BLANKET - OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	437436280	07/28/08	01.0100.0503.003100	$88.52	JULY 08 BLANKET - OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 08/ITS	08/09/08	01.0100.0503.004210	$51.51	A#003 8630 007834801, AUG 16-SEP 15/08, ITS
		INFORMATION TECHNOLOGY	AT&T	UG 08;155-11(	08/01/08	01.0100.0503.004211	$220.00	A#512-155-1109, AUG 08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UG 08;197-004	08/01/08	01.0100.0503.004211	$7,572.57	A#512-197-0041, AUG 01-SEP 01/08, ITS
					08/01/08	01.0100.0503.004214	$1,020.04	A#512-197-0041, AUG 01-SEP 01/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	UG 08;793-216	08/04/08	01.0100.0503.004214	$35.48	A#254-793-2168, AUG 4-SEP 3/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	UG 08;846-119	08/04/08	01.0100.0503.004214	$210.10	A#512-846-1190, AUG 04-SEP 03/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	UG 08;846-275	08/04/08	01.0100.0503.004214	$27.38	A#512-846-2756, AUG 04-SEP 03/08, ITS
		INFORMATION TECHNOLOGY	AT&T	UG 08;A07-02;	08/03/08	01.0100.0503.004211	$2,587.35	A#512-A07-0234, AUG 03-SEP 02/08, ITS
					08/03/08	01.0100.0503.004214	$456.59	A#512-A07-0234, AUG 03-SEP 02/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UG 08;AA4-33;	08/01/08	01.0100.0503.004211	$48.68	512-AA4-3321, AUG 1-SEP 1/08, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UL 08;763-146	07/28/08	01.0100.0503.004211	**$174.43**	512-763-1460, JUL 28-AUG 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UL 08;943-110	07/28/08	01.0100.0503.004211	**$352.19**	A#512-943-1100, JUL 28-AUG 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UL 08;AA6-405	07/28/08	01.0100.0503.004211	**$48.68**	512-AA6-4050, JUL 28-AUG 28/08, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCRT3FJ25	08/06/08	01.0100.0503.003010	**$698.00**	DELL 1409X DLP PROJECTOR PER Q# 443004805
							Total Dept.: 14,290.91	
	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	108942	07/11/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR ELECTRIC MOTORS AND PARTS JUL 08 - SEP 08
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	1299-1	07/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PAINT AND SUPPLIES FEB 08 - SEP 08
		WMSN CTY BUILDINGS	WESTERN DETENTION PRODUCTS INC	20081241	07/14/08	01.0100.0509.004510	**$93.50**	BLANKET ORDER FOR PARACENTRIC KEYS FOR DETENTION FACILITIES NOV 07 - SEP 08
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	352701	07/16/08	01.0100.0509.003318	**$4,167.83**	Blanket Order for Janitorial Supplies Period: May thru August 2008
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	436657422	07/21/08	01.0100.0509.003100	**$113.03**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	436750839	07/21/08	01.0100.0509.003100	**$8.55**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	WE MOW IT PLUS	5419	07/24/08	01.0100.0509.004810	**$5.60**	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN LANDSCAPE CONTRACT NOV 07 - SEP 08
					07/24/08	01.0100.0509.004810	**$94.40**	BLANKET ORDER FOR GROUNDS MAINTENANCE EXTRAS OUTSIDE LANDSCAPE CONTRACT MAR 08 - JUL 08
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	9113-5	07/16/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PAINT AND SUPPLIES FEB 08 - SEP 08
		WMSN CTY BUILDINGS	AMERICAN MESSAGING	H42123151C	03/01/08	01.0100.0509.004209	**$14.12**	SERVICES FOR MAR 01/08 TO MAR 31/08, MAINT
							Total Dept.: 4,497.03	
	0510	PARKS DEPARTMENT	MICHAEL OLSE	07/25/08	07/25/08	01.0100.0510.004100	**$578.00**	CEDAR PARK DISC GOLF COURSE, SUPERVISION OF COURSE DESIGN & TREE REMOVAL, PARKS
		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	15222028	08/01/08	01.0100.0510.004500	**$30.00**	A#2314680, SEPT 08, PARKS
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	1878479	07/31/08	01.0100.0510.004430	**$60.00**	C#6-0002602 3, JUL 08, PARKS
		PARKS DEPARTMENT	TEXAS AMERICAN SOFTBALL ASSN	2008;PARKS	07/25/08	01.0100.0510.003900	**$1,095.00**	ANNUAL SOFTBALL FEES, 73 TEAMS, PARKS

		PARKS DEPARTMENT	FEED STORE	22136	07/08/08	01.0100.0510.003554	$106.35	SEE ATTACHED NOTE 1 GAL. CLEAR PASTURE AT 86.40; 2 PRONON - POWER PELLETS AT 19.95
		PARKS DEPARTMENT	OFFICE DEPOT, INC	437244516	07/21/08	01.0100.0510.003100	$18.72	VARIOUS ITEMS NEEDED FOR DEPT AT BSPP, MAINT, AND ADMIN.
		PARKS DEPARTMENT	CINTAS CORP	86434864	07/31/08	01.0100.0510.003311	$9.82	UNIFORMS FOR PARK STAFF(6 STAFF): $32.00 X 23 WEEKS = 736..00; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/10553	07/23/08	01.0100.0510.004430	$61.05	A#1783-3215-00, JUN 22-JUL 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/1095	07/23/08	01.0100.0510.004430	$37.76	A#1732-2185-00, JUN 22-JUL 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/1677	07/23/08	01.0100.0510.004430	$1,268.84	A#1645-2975-00, JUN 22-JUL 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/1894	07/23/08	01.0100.0510.004430	$42.00	A#1783-3413-00, JUN 22-JUL 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/20791	07/23/08	01.0100.0510.004430	$89.67	A#1783-3181-00, JUN 22-JUL 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/2248	07/23/08	01.0100.0510.004430	$62.23	A#1783-3363-00, JUN 22-JUL 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/40361	07/23/08	01.0100.0510.004430	$153.91	A#1645-1183-00, JUN 22-JUL 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/4315	07/23/08	01.0100.0510.004430	$1,371.12	A#1645-2710-00, JUN 22-JUL 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/464	07/23/08	01.0100.0510.004430	$22.56	A#1783-3397-00, JUN 22-JUL 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/5070	07/23/08	01.0100.0510.004430	$775.09	A#1645-6133-00, JUN 22-JUL 23/08, PARKS

		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/5101	07/23/08	01.0100.0510.004430	$146.02	A#1645-1183-00, JUN 22-JUL 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/59168	07/23/08	01.0100.0510.004430	$292.26	A#1826-7017-00, JUN 22-JUL 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/6553	07/23/08	01.0100.0510.004430	$47.04	A#1783-3231-00, JUN 22-JUL 23/08, PARKS
							Total Dept.: 6,267.44	
	0540	EMS	LYNNE LINGO	07/30/08	07/30/08	01.0100.0540.004231	$8.18	JUN 02/08, EXP REIMB, EMS
		EMS	PANASONIC DIGITAL DOCUMENT COMPANY	10491279	07/23/08	01.0100.0540.004621	$266.64	BLANKET PO FOR RENTAL STOCK # PANASONIC dp 4510 FOR FY-08 # LBG2KM00138
		EMS	TEXAS FLEET FUEL LTD	13807843	08/04/08	01.0100.0540.003301	$6,210.87	BLANKET PO FOR 3-08 THROUGH 9-08
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-66	07/24/08	01.0100.0540.004101	$150.60	BILLING AND COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-67	07/28/08	01.0100.0540.004101	$9,167.69	BILLING & COLLECTION, EMS
		EMS	ROUND ROCK WELDING SUPPLY	680491	07/25/08	01.0100.0540.003200	$42.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	680989	07/28/08	01.0100.0540.003200	$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	680991	07/28/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	681394	07/28/08	01.0100.0540.003200	$23.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	681396	07/29/08	01.0100.0540.003200	$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	681397	07/29/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	681546	07/29/08	01.0100.0540.003200	$11.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	AT&T	UG 08;259-173	08/01/08	01.0100.0540.004211	$65.40	512-259-1735, AUG 08, EMS
		EMS	AT&T	UG 08;260-102	08/03/08	01.0100.0540.004211	$55.16	512-260-1029, AUG 3-SEP 2/08, EMS

		EMS	BESTLINE COMMUNICATIONS	AUG 08;6737	08/01/08	01.0100.0540.004211	$24.22	A#6737, EMS
		EMS	AT&T	UL 08;246-188	07/25/08	01.0100.0540.004211	$70.11	512-246-1887, JUL 25-AUG 24/08, EMS
		EMS	AT&T	UL 08;259-173	07/01/08	01.0100.0540.004211	-$3.40	512-259-1735, JUL 08, EMS
		EMS	USA MOBILITY	R0342000H	08/01/08	01.0100.0540.004209	$954.75	A#0342000-7, AUG 08, EMS
							Total Dept.: 17,119.22	
	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	AUG 08;6066	08/01/08	01.0100.0551.004211	$6.06	A#6066, JUL 08, CONST#1
							Total Dept.: 6.06	
	0552	CONSTABLE PRECINCT 2	MOUNTING INNOVATIONS	1227	07/28/08	01.0100.0552.003002	$88.63	Basemount for Tahoe
					07/28/08	01.0100.0552.003002	$13.03	Mounting Arm
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	13706344	07/28/08	01.0100.0552.003301	$676.03	BLANKET FUEL PO
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	AUG 08;6037	08/01/08	01.0100.0552.004211	$15.93	JUL 08, A#6037, CONST#2
							Total Dept.: 793.62	
	0553	CONSTABLE PRECINCT 3	PRESTO PRINTING	170756	07/24/08	01.0100.0553.004350	$9.75	BUSINESS CARDS PER STATE CONTRACT - BLACK/WHITE WITH CONSTABLE 3 LOGO - VENDOR HAS INSTRUCTIONS - JOB =500
					07/24/08	01.0100.0553.004350	$4.25	SHIPPING
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	65811	07/17/08	01.0100.0553.003100	$132.61	BLANKET ORDER OFFICE SUPPLIES MAR. - SEPT.
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66050	08/04/08	01.0100.0553.003100	$80.54	BLANKET ORDER OFFICE SUPPLIES MAR. - SEPT.
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66062	08/05/08	01.0100.0553.003100	$134.13	BLANKET ORDER OFFICE SUPPLIES MAR. - SEPT.
							Total Dept.: 361.28	
	0554	CONSTABLE PRECINCT 4	VITAL SIGNS INC	24613	07/22/08	01.0100.0554.004541	$430.00	Vehicle Graphics
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	AUG 08;6694	08/01/08	01.0100.0554.004211	$11.35	JUL 08, A#6694, CONST#4
							Total Dept.: 441.35	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	160793	08/01/08	01.0100.0564.004623	$722.22	A#102140, RADAR (8), AUG 08, DPS/W
							Total Dept.: 722.22	
	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	130	08/01/08	01.0100.0570.004000	$15,603.00	AUG 08, BETTER CHANCE PROJECT, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	13706245	07/28/08	01.0100.0570.003301	$65.99	4TH QTR FUEL BLANKET
		COUNTY JAIL	TEXAS FLEET FUEL LTD	13807844	08/04/08	01.0100.0570.003301	$180.05	4TH QTR FUEL BLANKET
		COUNTY JAIL	VERIZON WIRELESS	1449660713	07/28/08	01.0100.0570.004210	$242.95	A#920278043-00001, JUN 29-JUL 28/08, JAIL

		COUNTY JAIL	EMERGENCY MEDICAL GROUP	15-501559152(	06/24/08	01.0100.0570.003316	$112.10	DEBBIE M MADDUX, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	200922	07/28/08	01.0100.0570.003317	$662.00	TAMMY J PRICE, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	200923	07/28/08	01.0100.0570.003317	$872.00	BEN C STOGLIN, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000779	07/25/08	01.0100.0570.003306	$11,285.65	4TH QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000780	08/01/08	01.0100.0570.003306	$11,296.84	4TH QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	AUSTIN GASTROENTEROL OGY	508748B	07/11/08	01.0100.0570.003316	$883.00	GILES R MCDONALD, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5471	07/25/08	01.0100.0570.003317	$717.50	JULIAN FLORES, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5473	07/25/08	01.0100.0570.003317	$806.50	KARL BECK, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5514	08/01/08	01.0100.0570.003317	$446.00	CLINT LARA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80843063	05/02/08	01.0100.0570.003316	$336.94	RODRIGO ALCAUTER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80938910	07/15/08	01.0100.0570.003316	$1,150.37	SHARLEEN A DAVID, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80947477	07/21/08	01.0100.0570.003316	$82.96	NATHAN W DAVIDSON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80949015	07/22/08	01.0100.0570.003316	$2,241.27	BROOKE PARTRIDGE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80952850	07/25/08	01.0100.0570.003316	$540.94	CONNIE W LITTLE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80953646	07/25/08	01.0100.0570.003316	$180.20	BEN STOGLIN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80954158	07/26/08	01.0100.0570.003316	$142.69	JOSE MALDONADO, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887015122	07/14/08	01.0100.0570.003316	$52.35	SHARLEEN A DAVID, JAIL

		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887015188	07/22/08	01.0100.0570.003316	$50.75	BROOKE PARTRIDGE, JAIL
		COUNTY JAIL	AMERICAN MESSAGING	H4218509IH	08/01/08	01.0100.0570.004209	$27.76	A#H4-218509, AUG 08, JAIL
							Total Dept.: 47,979.81	
	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	13706346	07/28/08	01.0100.0576.003301	$55.88	BLANKET GASOLINE CHARGES - JULY 2008
		JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	1432	07/09/08	01.0100.0576.004102	$150.00	BLANKET RESIDENTIAL SERVICES FOR H. WILLIAMS - JUNE 2008 30 DAYS @ $5.00/DAY = $150.00
					07/09/08	01.0100.0576.004102	$30.00	BLANKET RESIDENTIAL SERVICES FOR K. JONES - JUNE 2008 RELEASED 6-6-08 6 DAYS @ $5.00 / DAY = $30.00
		JUVENILE SERVICES	AUSTIN RADIOLOGICAL	632554ARA404	05/15/08	01.0100.0576.003316	$41.00	PA#1632554ARA4040, MAY 15/08, CAW, JUV
		JUVENILE SERVICES	AMERICAN CORRECTIONAL ASSN	236427	04/18/08	01.0100.0576.004232	$959.25	PURCHASE VARIOUS VIDEOS FOR ACADEMY PER ATTACHED LIST.
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000024	07/18/08	01.0100.0576.003306	$5,030.55	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000025	07/25/08	01.0100.0576.003306	$1,851.15	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - AUG 2008
					07/25/08	01.0100.0576.003306	$3,185.70	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2008
		JUVENILE SERVICES	AT&T	UL 08;352-865	07/19/08	01.0100.0576.004211	$84.15	512-352-8657, JUL 19-AUG 18/08, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	UL 08;931-239	07/22/08	01.0100.0576.004211	$38.31	512-931-2398, JUL 22-AUG 22/08, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JUL 08;JUV	07/19/08	01.0100.0576.003101	$499.95	A#001 8630 401203001, JUL 25-AUG 24/08, JUV
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	MAY 08;JUV	05/31/08	01.0100.0576.004106	$3,077.65	BLANKET COUNSELING SESSIONS MAY 2008
							Total Dept.: 15,003.59	
	0583	EMERGENCY SERVICES DEPARTMENT	NANCY H ROLLER	07/28/08	07/28/08	01.0100.0583.004232	$100.00	JUL 22-24/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	DAVID FRIAR	07/31/08	07/31/08	01.0100.0583.004232	$122.85	JUL 28-30/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	TERRY PURVIS	08/01/08	08/01/08	01.0100.0583.004232	$122.85	JUL 28-30/08, EXP REIMB, ESD

		EMERGENCY SERVICES DEPARTMENT	BELINDA BITZKER	08/02/08	08/02/08	01.0100.0583.004232	$119.34	JUL 28-30/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	CITY OF CEDAR PARK	08/11/08	08/11/08	01.0100.0583.005752	$107,788.95	RADIO EQUIPMENT, ARCHIVING INTERFACE SERVER, ESD
		EMERGENCY SERVICES DEPARTMENT	EXTENDO BED COMPANY INC	28504	07/15/08	01.0100.0583.003003	$65.00	Energy chain for EBL-840 Cable Tray For Radio Wiring
					07/15/08	01.0100.0583.003003	$15.00	SHIPPING
		EMERGENCY SERVICES DEPARTMENT	PRIORITY DISPATCH CORP	38857	07/11/08	01.0100.0583.004500	$645.00	Maintenance Agreement For Annual AQUA ESP
		EMERGENCY SERVICES DEPARTMENT	PRIORITY DISPATCH CORP	38857C	07/11/08	01.0100.0583.004500	-$110.00	PO 112513, MAINT AGREEMENT FOR AQUA ESP, ESD
		EMERGENCY SERVICES DEPARTMENT	PRIORITY DISPATCH CORP	39268	07/29/08	01.0100.0583.004232	$1,100.00	Emergency Medical DIspatch Quality Assurance Course for Kathrin Harrell and Nancy Roller July 23, 24, 2008 Lewisville, Texas
		EMERGENCY SERVICES DEPARTMENT	SUDDENLINK COMMUNICATIONS	AUG 08;ESD	08/03/08	01.0100.0583.004210	$70.05	A#001 8630 011704901, AUG 11-SEP 10/08, ESD
		EMERGENCY SERVICES DEPARTMENT	USA MOBILITY	R0342771H	08/01/08	01.0100.0583.004209	$228.50	A#0342771-3, AUG 08, ESD
							Total Dept.: 110,267.54	
	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	AUG 08;6069	08/01/08	01.0100.0630.004211	$7.82	JUL 08, A#6069, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	AUG 08;6071	08/01/08	01.0100.0630.004211	$124.81	JUL 08, A#6071, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	AUG 08;6091	08/01/08	01.0100.0630.004211	$24.86	JUL 08, A#6091, H/DEPT
							Total Dept.: 157.49	
	0645	CHILD WELFARE	TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	07/28/08	07/28/08	01.0100.0645.004100	$17,280.05	CONTRACT #23380746, MAR THRU MAY/08
		CHILD WELFARE	DANA KRAFT	08/05/08	08/05/08	01.0100.0645.003305	$150.00	CLOTHING, KK, CLD/WLFR
		CHILD WELFARE	DONALD & SANDRA O'KEEFE		08/05/08	01.0100.0645.003305	$500.00	CLOTHING, SH, TH, CLD/WLFR
		CHILD WELFARE	MIKE & ROSA AINSWORTH		08/05/08	01.0100.0645.003305	$300.00	CLOTHING, JM, CLD/WLFR
		CHILD WELFARE	SOURCE 1 SOLUTIONS	35165	05/31/08	01.0100.0645.002080	$2,206.00	MAY 08, DRUG SCREENS, CLD/WLFR

		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8195	06/27/08	01.0100.0645.004100	$35.72	PROWERS COUNTY SHERIFF, CITATION SVC, C#06-2571-FC3, CLD/WLFR
							Total Dept.: 20,471.77	
	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	AUG 08;6726	08/01/08	01.0100.0665.004211	$28.48	JUL 08, A#6726, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	UL 08;869-380	07/24/08	01.0100.0665.004209	$24.42	A#833408165, JUN 25-JUL 24/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	UL 08;869-676	07/24/08	01.0100.0665.004209	$36.66	A#833408245, JUN 25-JUL 24/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	UL 08;966-024	07/24/08	01.0100.0665.004209	$48.65	A#833408381, JUN 25-JUL 24/08, EXT SERV
							Total Dept.: 138.21	
	1000	WM CO COURTHOUSE	NATIONAL ELEVATOR INSPECTION SERVICES INC	395881	08/06/08	01.0100.1000.004500	$100.00	ELEVATOR INSPECTION FEES FOR COURTHOUSE ELEVATOR, CRTHSE
							Total Dept.: 100.00	
	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	AUG 08/4865	08/01/08	01.0100.1002.004430	$2,071.37	A#411-1505-00, JUN 23-JUL 24/08, GEO H/DEPT
		GTOWN HEALTH DEPT	ATMOS ENERGY CORP	AUG 08/781.5	08/07/08	01.0100.1002.004430	$20.72	A#80-000187637-0611330-1, JUN 3-AUG 5/08, GEO H/DEPT
							Total Dept.: 2,092.09	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	I13003039239	07/28/08	01.0100.1003.004430	$22.85	A#5 866 729-6, JUN 2-JUL 1/08, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	I13003039280	07/28/08	01.0100.1003.004430	$1,127.85	A#5 876 271-7, JUN 2-JUL 01/08, TAY H/DEPT
							Total Dept.: 1,150.70	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY	I13003039347	07/28/08	01.0100.1005.004430	$2,481.84	A#5 884 379-8, JUN 12-JUL 14/08, RR ANEX BLDG A
							Total Dept.: 2,481.84	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	I13003039348	07/28/08	01.0100.1006.004430	$2,699.14	A#5 884 380-6, JUN 12-JUL 14/08, RR ANEX BLDG B
		ROUND ROCK ADDITION BLDG B	SHERWIN WILLIAMS	1299-1	07/17/08	01.0100.1006.004510	$19.33	BLANKET ORDER FOR PAINT AND SUPPLIES FEB 08 - SEP 08
		ROUND ROCK ADDITION BLDG B	SHERWIN WILLIAMS	9113-5	07/16/08	01.0100.1006.004510	$25.31	BLANKET ORDER FOR PAINT AND SUPPLIES FEB 08 - SEP 08
							Total Dept.: 2,743.78	
	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1878439	07/31/08	01.0100.1008.004430	$96.10	A#6-0002023 2, JUL 08, MONTHLY RENTAL, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1878449	07/31/08	01.0100.1008.004430	$850.70	A#6-0002098 4, JUL 08 COMPACTOR HAUL, JLAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	209231	07/21/08	01.0100.1008.004510	$8,400.00	REPLACEMENT OF CHILLED WATER FAN COIL AT JAIL PER ATTACHED PROPOSAL (#2)

		SHERIFF ADMIN/JAIL	AUTOMATED LOGIC TEXAS	32554	07/11/08	01.0100.1008.004510	$1,526.00	BLANKET ORDER FOR HVAC CONTROLS FOR JAIL 2ND FLOOR PROJECT (#2)
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	AUG 08/1727.5	08/07/08	01.0100.1008.004430	$5,163.30	A#80-000187637-0747183-1, JUL 10-AUG 4/08, JAIL
							Total Dept.: 16,036.10	
	1009	CRIMINAL JUSTICE CENTER	SIMPLEX GRINNELL	63688297	07/21/08	01.0100.1009.004510	$3,380.00	FIRE HOSE, INSTALLED
		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	AUG 08/3032.9	08/07/08	01.0100.1009.004430	$4,299.03	A#80-000187637-0887574-3, JUL 10-AUG 4/08, CRIM JUST CNTR
							Total Dept.: 7,679.03	
	1011	LOTT BUILDING	CITY OF GEORGETOWN	AUG 08/14144	08/01/08	01.0100.1011.004430	$295.94	A#008-0077-00, JUN 23-JUL 24/08, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	AUG 08/1456	08/01/08	01.0100.1011.004430	$1,782.27	A#008-0070-00, JUN 23-JUL 24/08, LOTT BLDG
							Total Dept.: 2,078.21	
	1013	HEALTH/ENVIRON MENTAL	CITY OF GEORGETOWN	AUG 08/49044	08/01/08	01.0100.1013.004430	$518.48	A#411-1515-01, JUN 23-JUL 24/08, H ENVIRO
							Total Dept.: 518.48	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY	I130030392124	07/27/08	01.0100.1015.004430	$20.09	A#5 864 150-7, MAY 30-JUN 30/08, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY	I130030392132	07/28/08	01.0100.1015.004430	$256.32	A#5 864 168-9, MAY 30-JUN 27/08, EMS#42
							Total Dept.: 276.41	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	AUG 08/2653	08/01/08	01.0100.1017.004430	$85.75	A#008-0545-00, JUN 23-JUL 24/08, ABC GAME WARDEN
							Total Dept.: 85.75	
	1018	SHERIFF TRUSTEE SHOP	CITY OF GEORGETOWN	AUG 08/9015	08/01/08	01.0100.1018.004430	$374.09	A#008-0550-00, JUN 23-JUL 24/08, TRUSTEE SHOP
							Total Dept.: 374.09	
	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	AUG 08/1897	08/01/08	01.0100.1022.004430	$1,652.17	A#411-1510-01, JUN 23-JUL 24/08, OLD JAIL
							Total Dept.: 1,652.17	
	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	AUG 08/2874	08/01/08	01.0100.1024.004430	$310.06	A#058-1355-02, JUN 23-JUL 24/08, RED HOUSE
							Total Dept.: 310.06	
	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 08/1203	08/01/08	01.0100.1026.004430	$4,407.33	A#008-0352-01, JUN 23-JUL 24/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 08/21776	08/01/08	01.0100.1026.004430	$258.85	A#008-0354-00, JUN 23-JUL 24/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 08/4102	08/01/08	01.0100.1026.004430	$752.25	A#008-0350-00, JUN 23-JUL 24/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 08/90954	08/01/08	01.0100.1026.004430	$123.66	A#008-0356-00, JUN 23-JUL 24/08, CENT MAINT
							Total Dept.: 5,542.09	
	1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	AUG 08/13305	08/01/08	01.0100.1029.004430	$380.93	A#008-0555-01, JUN 23-JUL 24/08, FAC MAINT
							Total Dept.: 380.93	

	1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/86716	07/31/08	01.0100.1030.004430	$225.15	A#1359-2332-00, JUL 1-31/08, SHF SUB STATION
							Total Dept.: 225.15	
	1033	NEW TAYLOR ANNEX	RELIANT ENERGY	I13003039281(	07/28/08	01.0100.1033.004430	$2,805.17	A#5 876 272-5, JUN 2-JUL 1/08, TAY ANX
							Total Dept.: 2,805.17	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY	I13003039237	07/28/08	01.0100.1034.004430	$308.66	A#5 866 727-0, MAY 30-JUN 30/08, EMS#41
							Total Dept.: 308.66	
	1043	INNERLOOP ANNEX	FSG ELECTRIC	586304	07/24/08	01.0100.1043.004510	$95.70	REPAIRED LOOSE NEUTRAL, EMERGENCY SERV, INNER LOOP
		INNERLOOP ANNEX	CITY OF GEORGETOWN	AUG 08/2229	08/01/08	01.0100.1043.004430	$13,715.50	A#009-0075-02, JUN 23-JUL 24/08, INNER LOOP
							Total Dept.: 13,811.20	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY	I13003039238(	07/28/08	01.0100.1044.004430	$315.63	A#5 866 728-8, MAY 30-JUN 30/08, CONST#4
							Total Dept.: 315.63	
	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	108942	07/11/08	01.0100.1045.004510	$533.00	BLANKET ORDER FOR ELECTRIC MOTORS AND PARTS JUL 08 - SEP 08
		JUVENILE FACILITY	CITY OF GEORGETOWN	AUG 08/14537	08/01/08	01.0100.1045.004430	$322.43	A#008-0365-01, JUN 23-JUL 24/08, JUV JUST CNTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	AUG 08/5555	08/01/08	01.0100.1045.004430	$24,109.30	A#008-0361-01, JUN 23-JUL 24/08, JUV JUST CNTR
							Total Dept.: 24,964.73	
	1049	SHOWBARN	CITY OF GEORGETOWN	AUG 08/4023	08/01/08	01.0100.1049.004430	$29.70	A#411-1475-08, JUN 23-JUL 24/08, SHOWBARN
							Total Dept.: 29.70	
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 08/2253	08/01/08	01.0100.1051.004430	$2,933.45	A#406-0993-01, JUN 23-JUL 24/08, TAX OFC
							Total Dept.: 2,933.45	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	AUG 08/346.1	08/07/08	01.0100.1054.004430	$22.23	A#80-000187637-03697-0369732-4, JUL 9-AUG 4/08, EMERG SERV
		EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	AUG 08/346.1A	08/06/08	01.0100.1054.004430	-$1.51	A#80-000187637-0369732-4, JUN 4-JUL 9/08, EMERG SERV
							Total Dept.: 20.72	
	1055	MENTAL HEALTH BUILDING	ASPEN AIR INC	209229	07/21/08	01.0100.1055.004510	$5,680.00	REPLACE A/C UNIT AT OLD MOT/CIT WAREHOUSE BUILDING PER ATTACHED PROPOSAL
		MENTAL HEALTH BUILDING	ASPEN AIR INC	209230	07/21/08	01.0100.1055.004510	$1,682.00	Add 2 1/2 ton electric split A/C system at Task Force Bldg per attached proposal
							Total Dept.: 7,362.00	
	1062	HUTTO ANNEX	RELIANT ENERGY	I13003039564(	07/28/08	01.0100.1062.004430	$1,474.55	A#6 394 237-9, JUN 11-JUL 14/08, HUTTO ANX

		HUTTO ANNEX	CITY OF HUTTO	MAY 08/14310/	05/01/08	01.0100.1062.004430	$116.02	A#013798-000, TOOK CREDIT 2X-SEE I# MAY 08/14310, HUTTO ANX
							Total Dept.: 1,590.57	
	1063	FACILITIES SERVICES CENTER	TEXAS DISPOSAL SYSTEMS	1878623	07/31/08	01.0100.1063.004430	$96.10	A#6-0021485 0, JUL 08, CONTAINER RENT, FAC SERV
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	AUG 08/0	08/01/08	01.0100.1063.004430	$35.00	A#008-0380-00, JUN 23-JUL 24/08, FAC SERV
							Total Dept.: 131.10	
	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	AUG 08/198	08/01/08	01.0100.1064.004430	$268.25	A#008-0388-00, JUN 23-JUL 24/08, CHILD ADV CNTR
							Total Dept.: 268.25	
	1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY	113003039688!	07/28/08	01.0100.1065.004430	$402.33	A# 6 710 672-4, JUN 9-JUL 9/08, EMS#11
							Total Dept.: 402.33	
	2007	PATROL DIVISION	VERIZON WIRELESS	1449660713	07/28/08	01.0100.2007.004210	$3,282.42	A#920278043-00001, JUN 29-JUL 28/08, SHF
		PATROL DIVISION	KERR CTY CLERK	31749	06/16/08	01.0100.2007.004703	$202.00	CHRISTINA ARMS, C#31749, JUN 16/08, EVAL, MHMR, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	45610YR08	05/06/08	01.0100.2007.004703	$360.00	MARGIE GRIVAS, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	95034A	02/19/08	01.0100.2007.004703	$360.00	MARIA KENDALL, MP, SHF
		PATROL DIVISION	TAYLOR LIVESTOCK AUCTION, INC	C08-04-8130	05/15/08	01.0100.2007.004968	$152.00	C#C08-04-8130, BLACK HEIFER, MAY 1-14/08, SHF
							Total Dept.: 4,356.42	
	2008	CRIMINAL INVESTIGATION DIVISION	FRY'S ELECTRONICS	AUG 08;SHF	08/12/08	01.0100.2008.003010	$39.99	WIHA 26997 9PC TORX SET
					08/12/08	01.0100.2008.003010	$4.99	WIHA 96705 TORX T5 PRECISION TORX DRIVER/TORX T5 (FOR DET HUNTLEY) PBRAUN/RBLAKE/943-1313
							Total Dept.: 44.98	
	2009	SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	05/24/08	05/24/08	01.0100.2009.004715	$86.00	C#C08-05-7292, CHEVY CAMARO #CVF895, PURPLE, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	05/28/08	05/28/08	01.0100.2009.004715	$86.00	UNIT #4315, 2002 CROWN VIC, LIC#836-519, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	06/15/08	06/15/08	01.0100.2009.004715	$86.00	CROWN VIC, LIC#818KGL, SHF

		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	06/17/08	06/17/08	01.0100.2009.004715	$86.00	C#C08-06-1951, 97 FORD RANGER, GREEN, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	06/21/08	06/21/08	01.0100.2009.004715	$86.00	C#C08-06-6401, 97 CHRYSLER, WHITE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	13003-039350	07/28/08	01.0100.2009.004511	$113.56	A#5 890 102-6, JUN 12-JUL 14/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	I13003039236	07/28/08	01.0100.2009.004511	$63.36	A#5 866 695-9, JUN 12-JUL 14/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1130030394	07/28/08	01.0100.2009.004511	$189.28	A#5 890 101-8, JUN 12-JUL 14/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	13706245	07/28/08	01.0100.2009.003301	$8,785.97	QRTLY FUEL BLNKT FOR JULY THRU SEPT 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	13807844	08/04/08	01.0100.2009.003301	$9,095.51	QRTLY FUEL BLNKT FOR JULY THRU SEPT 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-851-98170	08/07/08	01.0100.2009.004212	$106.52	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2315	06/13/08	01.0100.2009.004715	$95.00	90 DODGE, RED, SHF
		SUPPORT SERVICES DIVISION	MAPSCO, INC	3410259	05/01/08	01.0100.2009.003901	$24.45	2008 AUSTIN EDITION MAP BOOK (FOR J. CARMONA)
					05/01/08	01.0100.2009.003901	$18.87	3RD EDITION WILLIAMSON MAP BOOK (FOR CARMICHAEL)
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	4448	05/03/08	01.0100.2009.004715	$90.00	07 DODGE RAM 1500, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	4521	05/01/08	01.0100.2009.004715	$90.00	04 CHEVY IMPALA, TAN, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	4539	05/07/08	01.0100.2009.004541	$90.00	04 FORD CROWN VIC, BLK/WHT, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	4680	04/22/08	01.0100.2009.004715	$90.00	95 HONDA CIVIC, WHT, SHF
		SUPPORT SERVICES DIVISION	AT&T	UG 08;259-263	08/01/08	01.0100.2009.004211	$27.58	512-259-2634, AUG 08, SHF

		SUPPORT SERVICES DIVISION	AT&T	UG 08;259-648	08/01/08	01.0100.2009.004211	**$27.06**	512-259-6487, AUG 08, SHF
		SUPPORT SERVICES DIVISION	EMBARQ	UG 08;846-122	08/04/08	01.0100.2009.004511	**$39.58**	A#512-846-1224-606, AUG 4-SEP 3/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4218509IH	08/01/08	01.0100.2009.004209	**$170.92**	A#H4-218509, AUG 08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	UL 08;869-748	07/28/08	01.0100.2009.004211	**$82.81**	512-869-7480, JUL 28-AUG 28/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	UL 08;930-028	07/28/08	01.0100.2009.004211	**$36.37**	512-930-0280-JUL 28-AUG 28/08, SHF
							Total Dept.: 19,666.84	
0200	0210	UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	0848532	07/17/08	01.0200.0210.003550	**$0.00**	HFRS-2P 17,000 GALS @ $2.70 PER GAL FOR SEAL COATING CR 101 1/2 URS PROJ CR 101 REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	0849547	07/18/08	01.0200.0210.003550	**$0.00**	HFRS-2P 17,000 GALS @ $2.70 PER GAL FOR SEAL COATING CR 101 1/2 URS PROJ CR 101 REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10590287	07/23/08	01.0200.0210.003552	**$870.00**	TRANSIT MIX CONCRETE 4.5 SACK MIX (160) YARDS @ $ 72.50 PER FOR HEADWALLS ,FLOORS ,TOES & RIP- RAP APRONS ON INDIAN SPRINGS REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107025198	07/21/08	01.0200.0210.003110	**$12.24**	BLANKET FOR ORIGINAL OXYGEN & ACETYLENE FOR CMF
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	I13003039216!	07/28/08	01.0200.0210.004430	**$32.31**	A#5 864 178-8, MAY 30-JUN 27/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	I13003039251:	07/28/08	01.0200.0210.004430	**$309.49**	A#5 867 128-0, JUN 3-JUL 2/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	I13003039298:	07/28/08	01.0200.0210.004430	**$168.69**	A#5 880 348-7, JUN 09-JUL 09/08, URS

		UNIFIED ROAD SYSTEM	RELIANT ENERGY	I13003039325	07/28/08	01.0200.0210.004430	**$45.22**	A#5 882 106-7, JUN 10-JUL 09/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	I13003039465	07/28/08	01.0200.0210.004430	**$88.88**	A#5 915 834-5, MAY 29-JUN 27/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	I13003039467	07/28/08	01.0200.0210.004430	**$241.19**	A#5 915 836-0, MAY 29-JUN 27/08, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	141725	07/23/08	01.0200.0210.003556	**$2,532.84**	AGGREGATE TYPE B GRADE 4 (450) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 257 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	141900	07/24/08	01.0200.0210.003556	**$609.04**	AGGREGATE TYPE B GRADE 4 (450) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 257 REQ: JEFFREY IVEY
					07/24/08	01.0200.0210.003556	**$656.66**	AGGREGATE TYPE B GRADE 4 (600) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 234 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	141901	07/24/08	01.0200.0210.003556	**$640.47**	AGGREGATE TYPE B GRADE 4 (600) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 234 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	160180	07/31/08	01.0200.0210.003551	**$1,300.90**	FLEX BASE TYPE A GRDAE 2 CLASS 2 (2500) TONS @ $ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	160374	07/31/08	01.0200.0210.003551	**$444.77**	FLEX BASE TYPE A GRDAE 2 CLASS 2 (2500) TONS @ $ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	1675	07/22/08	01.0200.0210.003109	**$651.65**	PO 112134, TOPCON TRIBRACH, GRADEFINDER HUBS, URS

		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	2051	08/04/08	01.0200.0210.003109	**$120.75**	SURVEYOR'S UMBRELLA (1) @ $ 120.75 PER FOR URS SURVEY DEPARTMENT USE IN HOT SUN REQ: PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	PETROLEUM SOLUTIONS INC	217955	06/26/08	01.0200.0210.004510	**$1,621.00**	220 VOLT RED JACKET 1 1/2 HP PUMP @ $ 1,200.00 ESTIMATE FOR REMOVAL & REPLACEMENT OF PUMP @ CMF MIKE FOXX
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2216363-2161-(	08/01/08	01.0200.0210.004991	**$109.34**	BLANKET FOR LANDFILL & DUMPSTERS FOR ROAD & BRIDGE
					08/01/08	01.0200.0210.004991	**$90.86**	BLANKET FOR LANDFILL & DUMPSTERS FOR ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2329664-01	07/30/08	01.0200.0210.003110	**$518.55**	30/60 BROWN KRAFT PAPER (15) @ $ 34.57 FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5005394	07/22/08	01.0200.0210.003550	**$1,521.13**	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	HEART OF TEXAS HOTMIX	5005455	07/23/08	01.0200.0210.003550	**$1,901.18**	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	HEART OF TEXAS HOTMIX	5005637	07/28/08	01.0200.0210.003550	**$3,062.45**	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	HEART OF TEXAS HOTMIX	5005638	07/28/08	01.0200.0210.003550	**$4,651.05**	HOT MIX ASPHALT TYPE D (1000) TONS @ $ 41.90 PER TON FOR OVERLAYING DOWNING LANE REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	53637	07/29/08	01.0200.0210.003553	**$958.00**	6' 1.12 LBS. U - CHANNEL POST (200) @ $ 4.55 PER FOR STOCK FOR SIGN SHOP REQ: RONALD ROBERTS SR.
					07/29/08	01.0200.0210.003553	**$774.00**	POST BRACKETS 2 3/8" (600) @ $ 1.29 PER
					07/29/08	01.0200.0210.003553	**$2,999.00**	STOP SIGNS H.I.S 30" X 30" (100) @ $ 29.99 PER
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	5707	07/31/08	01.0200.0210.003556	**$1,578.48**	AGGREGATE TYPE B GRD 3 300 TONS @ $12.00 PER TON FOR SEAL COATING LANDFILL ROAD REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	WILSON CULVERTS, INC	57842	07/23/08	01.0200.0210.003558	**$98.28**	48" GALVANIZED DIMPLE BANDS (2) @ $ 49.14 PER FOR REPLACEMENT & RECONSTRUCTION OF CR 300 REQ: ALA SHIROCKY
					07/23/08	01.0200.0210.003558	**$532.00**	48" X 20 ' GALVANIZED ROUND CULVERT (1) @ $ 26.60 PER FT
					07/23/08	01.0200.0210.003558	**$2,620.80**	48" X 40' GALVANIZED ARCHED CULVERT (2) @ $ 32.76 PER FT
					07/23/08	01.0200.0210.003558	**$2,128.00**	48"X 40' GALVANIZED ROUND CULVERT (2) @ $ 26.60 PER FT

		UNIFIED ROAD SYSTEM	WILSON CULVERTS, INC	57843	07/23/08	01.0200.0210.003558	$3,931.20	48" ARCHED X 40' (3) @ $ 32.76 PER FT FOR REPLACEMENT & UP GRADE CULVERS ON CR 241 FOR RECONSTRUCTION WITH BASE FROM TX DOT REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	?00-080804107	08/07/08	01.0200.0210.004549	$164.23	JUL 08, MAINT OF TRAFFIC SIGNALS, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	622387	07/29/08	01.0200.0210.004999	$120.00	BLANKET FOR ICE @ CMF YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	622388	07/29/08	01.0200.0210.004999	$120.00	BLANKET FOR ICE @ CMF YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	851698	07/23/08	01.0200.0210.003550	$14,810.71	HFRS-2P (6,500) GALLONS @ $ 2.70 PER GALLON FOR SEAL COATING CR 123 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	854172	07/29/08	01.0200.0210.003550	$200.00	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	854173	07/29/08	01.0200.0210.003550	$160.00	HFRS-2P (6,500) GALLONS @ $ 1.6383 PER GALLON FOR SEAL COATING CR 417 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	854179	07/29/08	01.0200.0210.003550	$100.00	HFRS-2P (11,000) GALLONS @ $ 2.70 PER GALLON FOR SEAL COATING CR 319 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	854182	07/29/08	01.0200.0210.003550	$80.00	HFRS-2P (6,500) GALLONS @ $ 2.70 PER GALLON FOR SEAL COATING CR 382 REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	854184	07/29/08	01.0200.0210.003550	$200.00	HFRS-2P (6,500) GALLONS @ $ 2.70 PER GALLON FOR SEAL COATING CR 381 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CINTAS CORP	86430946	07/24/08	01.0200.0210.003311	$82.19	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86432277	07/28/08	01.0200.0210.003311	$51.79	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86433125	07/29/08	01.0200.0210.003311	$58.72	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86434215	07/30/08	01.0200.0210.003311	$212.31	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86435088	07/31/08	01.0200.0210.003311	$76.73	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	EMBARQ	UG 08;793-208	08/04/08	01.0200.0210.004211	$78.56	A#512-793-2089, AUG 04-SEP 03/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JUL 08/18807	08/04/08	01.0200.0210.004430	$27.19	A#0079003-0, JUN 27-JUL 30/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 08/30313	08/01/08	01.0200.0210.004430	$322.80	A#008-0363-00, JUN 23-JUL 24/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JUL 08/44586	08/05/08	01.0200.0210.004430	$50.00	A#4389861-8, JUN 30-JUL 31/08, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 08/50262	07/31/08	01.0200.0210.004430	$48.12	A#1670-4459-00, JUL 08, URS
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XCRP172K7	08/03/08	01.0200.0210.003010	$286.23	DELL MONITOR (1) @ $ 286.23 PER QUOTE #440380107 ON 7/21/08 FOR PATRICK & MARKS COMPUTER SYSTEMS PLEASE HOLD PO FOR ITS & SHIP TO ITS DEPARTMENT PER TAMMY MCCULLEY REQ: PATRICK YGLESIAS
							Total Dept.: 55,070.00	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	08/01/08	08/01/08	01.0340.0340.004907	$450.00	AUG 1/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	LONE STAR CIRCLE OF CARE		08/01/08	01.0340.0340.004907	$7,470.00	AUG 1/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		08/01/08	01.0340.0340.004907	$900.00	AUG 1/08, CCS PROGRAM UNINSURED
							Total Dept.: 8,820.00	
0350	0680	LAW LIBRARY	WEST GROUP	816290207	06/30/08	01.0350.0680.005758	$1,734.29	A#1003339709, JUN 08, WESTLAW PATRON ACCESS, LAW/LIB

							Total Dept.: 1,734.29	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	07/23/08	07/23/08	01.0355.0355.004135	**$110.00**	JUL 23/08, HALF DAY, 395TH
		COURT REPORTER SERVICE	KIMBERLYE ANN FURR	08/03/08	08/03/08	01.0355.0355.004135	**$110.00**	JUL 24/08, HALF DAY, 277TH
		COURT REPORTER SERVICE	KIMBERLYE ANN FURR	08/08/08	08/03/08	01.0355.0355.004135	**$1,210.00**	JUL 28-AUG 1-2/08, FULL DAYS, AUG 2/08, HALF DAY, 395TH
		COURT REPORTER SERVICE	V QUEST OFFICE MACHINES & SUPPLIES	30219	07/14/08	01.0355.0355.004235	**$137.00**	max-com.90
							Total Dept.: 1,567.00	
0360	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1446588877	07/21/08	01.0360.0360.004209	**$0.00**	A#221281722-00001, JUN 22-JUL 21/08, BAILIF
					07/21/08	01.0360.0360.004209	**$35.76**	LT. BAILIFF CELL PHONE 1 PHONE & SERVICE @ $34.99 + TAXES & FEES=$41.29 PER MONTH X 6 MOS VERIZON WILL ISSUE A ONE-TIME $100 PER LINE INVOICE CREDIT FOR LINES ON STATE CONTRACT (000187-010) FREE PHONE TYPE LGVX5400
							Total Dept.: 35.76	
0382	0382	DRUG COURT	RECOVERY HEALTHCARE CORPORATION	46172	08/01/08	01.0382.0382.003008	**$330.00**	JUL 08, SCRAM FEE, KC, MS, A/PROB
							Total Dept.: 330.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MN77636	07/31/08	01.0385.0385.004550	**$312.90**	C#AX216, AUG 08, C/CLK
							Total Dept.: 312.90	
0406	0696	COUNTY ATTY HOT CHECK	JANA DUTY	07/31/08	07/31/08	01.0406.0696.004999	**$250.00**	PETTY CASH FUND, C/ATTY
							Total Dept.: 250.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	113003039324	07/28/08	01.0507.0507.004430	**$176.42**	A#5 882 105-9, JUN 10-JUL 10/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	113003039464	07/28/08	01.0507.0507.004430	**$18.63**	A#5 915 833-7, MAY 29-JUN 27/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	113003039466	07/28/08	01.0507.0507.004430	**$651.40**	A#5 915 835-2, MAY 29-JUN 26/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	HOME DEPOT	4133583	07/15/08	01.0507.0507.004999	**-$18.12**	MISC ITEMS FOR SERVICE TRUCK

		WC RADIO COMMUNICATION SYSTEM	HOME DEPOT	4133585	07/15/08	01.0507.0507.004999	$156.42	MISC ITEMS FOR SERVICE TRUCK
		WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	774041	07/17/08	01.0507.0507.004999	$21.25	1" Split loom tubing
					07/17/08	01.0507.0507.004999	$3.65	1/2" Cable Clamp,Blk/100
					07/17/08	01.0507.0507.004999	$12.51	1/2" Poly split loom 100'
					07/17/08	01.0507.0507.004999	$17.94	1/4 Split loom tubing 100'
					07/17/08	01.0507.0507.004999	$2.58	1/4" Cable Clamp/Blk/100
					07/17/08	01.0507.0507.004999	$7.67	12-10 Nylon Butt Connect
					07/17/08	01.0507.0507.004999	$13.98	12-10 insul. ring term/50
					07/17/08	01.0507.0507.004999	$11.76	16-14 Nylon Butt Conn
					07/17/08	01.0507.0507.004999	$22.64	16-14 ga. 1/4" ring/100
					07/17/08	01.0507.0507.004999	$5.35	22-18 fem fully insul/100
					07/17/08	01.0507.0507.004999	$5.90	3/4" Cable Clamp,Blk/100
					07/17/08	01.0507.0507.004999	$12.18	3/4" Hole Saw Blades
					07/17/08	01.0507.0507.004999	$17.62	3/4" Split loom tubing
					07/17/08	01.0507.0507.004999	$2.82	3/8" Cable Clamp,Blk/100
					07/17/08	01.0507.0507.004999	$10.80	3/8" Split loom tubing 100'
					07/17/08	01.0507.0507.004999	$28.29	3/8" non-insulated ring25
					07/17/08	01.0507.0507.004999	$14.51	5/8" Split Loom Tubing
					07/17/08	01.0507.0507.004999	$15.96	80 PC ATC Fuse Asst.
					07/17/08	01.0507.0507.004999	$3.90	BNC/F - BNC/F Adapter
					07/17/08	01.0507.0507.004999	$15.18	Delivery Charges
					07/17/08	01.0507.0507.004999	$4.83	Green Tape, 3/4"X66'
					07/17/08	01.0507.0507.004999	$7.24	Mini UHF/F - Mini UHF/F
					07/17/08	01.0507.0507.004999	$5.14	Mini-UHF Female/ N Male
					07/17/08	01.0507.0507.004999	$5.79	MiniUHF Quick Disconect
					07/17/08	01.0507.0507.004999	$5.47	N Female/N Female Adapter
					07/17/08	01.0507.0507.004999	$39.90	N/F-D/M Straight Adapter
					07/17/08	01.0507.0507.004999	$8.62	Ph. Wafer,Stinger,.75",blk
					07/17/08	01.0507.0507.004999	$6.03	Snap Grommet 39/64" ID
		WC RADIO COMMUNICATION SYSTEM	HOME DEPOT	8193246	07/11/08	01.0507.0507.004999	$564.49	MISC ITEMS FOR SERVICE TRUCK
		WC RADIO COMMUNICATION SYSTEM	PORT SUPPLY	9296	08/02/08	01.0507.0507.004999	$80.99	AC Source Selector Switch 2 Positions, 120V/30A
					08/02/08	01.0507.0507.004999	$0.00	Shipping
		WC RADIO COMMUNICATION SYSTEM	LINKS COMMUNICATIONS , INC	9317	08/01/08	01.0507.0507.004510	$1,250.00	Install 100 Pair Category 3 Plenum Cable
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	AUG 08/17625	08/01/08	01.0507.0507.004430	$1,443.49	A#009-0175-00, JUN 23-JUL 24/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	UG 08;869-802	06/01/08	01.0507.0507.004430	$110.63	A#512-869-8021, AUG 1-SEP 1/08, WC RADIO

		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	UG 08;AB0-397	08/01/08	01.0507.0507.004430	$399.19	512-AB0-3971, AUG 1-SEP 1/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	AT&T	UL 08;528-163	07/27/08	01.0507.0507.004430	$27.14	A#512-528-1638, JUL 27-AUG 26/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	UL 08;FD0-016	07/28/08	01.0507.0507.004430	$819.77	512-FD0-0160, JUL 28-AUG 28/08, WC RADIO
							Total Dept.: 6,009.96	
0545	0545	ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	)010134-1072-(	08/01/08	01.0545.0545.004976	$155.81	A#472-0000435-1072-6, JUL 16-31/08, ANIM SERV
		ANIMAL SERVICES	ILSE M BLACK	07/29/08	07/29/08	01.0545.0545.004100	$100.00	SPAY/NEUTER SERVICES FROM DR. BLACK
					07/29/08	01.0545.0545.004100	$600.00	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	LAURA WISE	08/07/08	08/07/08	01.0545.0545.004968	$19.93	FOSTER CARE REIMBURSEMENT, ANIM SERV
		ANIMAL SERVICES	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	08/08/08	08/08/08	01.0545.0545.004232	$150.00	BASIC ANIMAL CONTROL TRAINING CLASS, M TRAMMEL, M GOFF, ANIM SERV
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200443249	07/31/08	01.0545.0545.004975	$31.02	SURGICAL GLOVES, SIZE 8, 50PR/BX
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	353681	07/31/08	01.0545.0545.003318	$17.69	GLASS CLEANER, 12/CS, GLASSRTU
					07/31/08	01.0545.0545.003318	-$2.80	PO 112242, CLNR, ABSORB-N-DRY, ANIM SERV
					07/31/08	01.0545.0545.003318	$2.80	SHIPPING
					07/31/08	01.0545.0545.003318	$14.20	TILE CLEANER, 12/CS, M95 **BUYBOARD MEMBER, BUYBOARD PRICING**
					07/31/08	01.0545.0545.004968	$101.20	ABSORB-N-DRY, CAT LITTER, 50#
					07/31/08	01.0545.0545.004968	$2.80	PO 112242, CLNR, ABSORB-N-DRY, ANIM SERV
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	353682	07/31/08	01.0545.0545.003318	$88.26	MULTI-FOLD PAPER TOWELS, 4000/CS,
					07/31/08	01.0545.0545.003318	$2.80	SHIPPING
					07/31/08	01.0545.0545.003318	$69.78	TOILET TISSUE, CASE, AT2
					07/31/08	01.0545.0545.004968	$101.20	ABSORB-N-DRY CAT LITTER, 50#
					07/31/08	01.0545.0545.004968	$0.00	SHIPPING
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4420189569	07/24/08	01.0545.0545.004975	$145.00	CAPSTAR, BLUE, 11.4MG, 60TAB
					07/24/08	01.0545.0545.004975	$160.00	CAPSTAR, GREEN, 57.0MG, 60TAB

		ANIMAL SERVICES	CITY OF GEORGETOWN	AUG 08/2827	08/01/08	01.0545.0545.004430	**$4,221.82**	A#008-0362-00, JUN 23-JUL 24/08, ANIM SERV
		ANIMAL SERVICES	VERIZON SOUTHWEST	UL 08;868-818	07/25/08	01.0545.0545.004211	**$184.09**	A#512-868-8189, JUL 25-AUG 25/08, ANIM SREV
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y580056	07/28/08	01.0545.0545.004975	**$348.50**	K9 BORDETELLA VACCINE, NARAMUNE, 20X1DS, 009807
							Total Dept.: 6,514.10	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SEMMATERIALS, LP	0848532	07/17/08	01.0777.0200.009999	**$14,766.33**	HFRS-2P 17,000 GALS @ $2.70 PER GAL FOR SEAL COATING CR 101 1/2 URS PROJ CR 101 REQ: JEFF IVEY
		RD AND BRIDGE SPECIAL PROJECTS	SEMMATERIALS, LP	0849547	07/18/08	01.0777.0200.009999	**$16,066.07**	HFRS-2P 17,000 GALS @ $2.70 PER GAL FOR SEAL COATING CR 101 1/2 URS PROJ CR 101 REQ: JEFF IVEY
							Total Dept.: 30,832.40	
	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	22087	07/31/08	01.0777.0211.009999	**$635.68**	M# 1027.0040, BOND PROGRAM-GENERAL
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	22098	07/31/08	01.0777.0211.009999	**$223.70**	M#1027.0470, RM 620-P129
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	22107	08/07/08	01.0777.0211.009999	**$1,512.00**	M# 1027.0700, CR111/WESTINGHOUSE ROAD
		COMMISSIONER PCT 1	HUGGINS SEILER & ASSOCIATES, LP	228.01.07.03	07/25/08	01.0777.0211.009999	**$58,189.60**	PROJ# 228.01.07. CR 111 & FM 1460, SERV RENDERED FOR 6/26/08 THRU 7/25/08
		COMMISSIONER PCT 1	BWM GROUP LP	6592	07/31/08	01.0777.0211.009999	**$8,953.73**	PROJ#06010.00 BRUSHY CREEK REG TRAIL PHASE III WA1
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	708052	07/29/08	01.0777.0211.009999	**$34,430.22**	WA#1 & WA#2, PLANS, SPECIFICATIONS & ESTIMATES FOR O'CONNOR BLVD BETWEEN RM 620 & SH 45
							Total Dept.: 103,944.93	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22087	07/31/08	01.0777.0212.009999	**$158.92**	M# 1027.0040, BOND PROGRAM-GENERAL
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22101	07/31/08	01.0777.0212.009999	**$1,880.49**	M# 1027.0600, CR 179 (P124)
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22108	07/31/08	01.0777.0212.009999	**$1,440.00**	M#1027.0701, BRUSHY CREEK ROAD-P160
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22110	07/31/08	01.0777.0212.009999	**$45.00**	M#1027.0703, CR 214 (BONDS)
							Total Dept.: 3,524.41	
	0213	COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	031ATAP-0806	07/22/08	01.0777.0213.009999	**$72,947.07**	PS & E FOR WILLIAMS DRIVE (RM2338), WORK AUTHORIZATION NO. 1

		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	08/13/08	08/13/08	01.0777.0213.009999	$17,922.90	CR 175/FISHER, 0.2509 ACRE TRACT OUT OF THE ANASTASIA CARR SURVEY, ABS, NO. 122
		COMMISSIONER PCT 3	PBS & J, INC	1014866	07/28/08	01.0777.0213.009999	$480.00	RONALD REAGAN BLVD. N. PH 2 CTSPUD, TO JUN 30/08
		COMMISSIONER PCT 3	PBS & J, INC	1014959	07/29/08	01.0777.0213.009999	$26,747.46	RONALD REAGAN BLVD N. PH 2, CONSTRUCTION, TO JUN 30/08
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	1170	06/26/08	01.0777.0213.009999	$29,641.00	COUNTY ROAD 267 UTILITY RELOCATION
		COMMISSIONER PCT 3	HNTB CORPORATION	;6-45026-DS-0(	07/25/08	01.0777.0213.009999	$16,215.17	IH 35 FRONTAGE ROAD NORTH-RE-EVALUATION, WA #07
		COMMISSIONER PCT 3	HNTB CORPORATION	;8-45026-DS-0(	07/25/08	01.0777.0213.009999	$14,004.63	IH-35 NORTHBOUND FRONTAGE ROAD, PART 2-FM 2243 TO SH 29, WA #09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22087	07/31/08	01.0777.0213.009999	$953.56	M# 1027.0040, BOND PROGRAM-GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22093	07/31/08	01.0777.0213.009999	$4,887.99	M# 1027.0150, CR 175 ROW ACQUISITION, P123-CR 175 EXTENSION
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22094	07/31/08	01.0777.0213.009999	$20,760.31	M# 1027.0250, PARMER LANE ROW ACQUISITION, P13 (PARMER LANE/RONALD REAGAN BLVD)
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22114	07/31/08	01.0777.0213.009999	$23,794.53	M# 1027.0802, BONDS/FM2338/WILLIAMS DRIVE-GENERAL/P183
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	992638	07/15/08	01.0777.0213.009999	$2,366.15	WILCO-WIDENING HWY 29, DEVELOP ALTERNATIVE ALIGNMENT FOR CR 104, PHASE 2
							Total Dept.: 230,720.77	
	0214	COMMISSIONER PCT 4	CARTER & BURGESS, INC	16-5000041	07/25/08	01.0777.0214.009999	$17,383.40	CHANDLER ROAD-WA #1, FROM EAST OF CR 368/369 AT STATION 209+00 TO SH 95-WILLIAMSON COUNTY 3.14 MILES
		COMMISSIONER PCT 4	HNTB CORPORATION	;0-45026-DS-0	07/25/08	01.0777.0214.009999	$414.69	UPRR MOU DRAINAGE AT TAYLOR YARD, WA#12
		COMMISSIONER PCT 4	HNTB CORPORATION	;1-45026-DS-0	07/25/08	01.0777.0214.009999	$321.15	UPPER MOU HUTTO TO TAYLOR, WA#13
		COMMISSIONER PCT 4	SURVEYING & MAPPING, INC	21350	06/05/08	01.0777.0214.009999	$1,223.50	CONTRACT #1007027095, CHANDLER RD, IIIB, MAY 08
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22086	07/31/08	01.0777.0214.009999	$60.00	M#1027.0010, P18 HWY 79 PCT#4
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22087	07/31/08	01.0777.0214.009999	$794.60	M# 1027.0040, BOND PROGRAM-GENERAL
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22092	08/01/08	01.0777.0214.009999	$11,854.83	M# 1027.0130, CHANDLER ROAD ROW ACQUISITION-P06
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22095	07/31/08	01.0777.0214.009999	$108.00	M#1027.0260, LIMMER LOOP-P176 (WAS P91), AKA HUTTO BYPASS) (HAS MULTIPLE PARCELS)
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22106	07/31/08	01.0777.0214.009999	$315.00	M#1027.0633, P45 GATTIS SCHOOL ROAD
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A122813	07/25/08	01.0777.0214.009999	$3,319.00	ROADWAY IMPROVEMENTS TO GATTIS SCHOOL ROAD, PFLUGERVILLE, TX, WO03-WA#3, GATTIS SCHOOL RD

							Total Dept.: 35,794.17	
	0401	COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1	07/19/08	01.0777.0401.009999	$41,841.21	WORK AUTH #1, UTILITY MANAGEMENT FOR ROAD BOND PROGRAM
		COMMISSIONERS COURT	FERGUSON ENTERPRISES INC	1109347	07/15/08	01.0777.0401.009999	$281.49	BLANKET ORDER FOR PLUMBING FIXTURES FOR FACILITIES SERVICES CENTER JUL 08
		COMMISSIONERS COURT	FERGUSON ENTERPRISES INC	1109371	07/15/08	01.0777.0401.009999	$96.44	BLANKET ORDER FOR PLUMBING FIXTURES FOR FACILITIES SERVICES CENTER JUL 08
		COMMISSIONERS COURT	HNTB CORPORATION	55-45026-DS-0	07/25/08	01.0777.0401.009999	$8,215.25	IH 35 FRONTAGE ROAD SOUTH-RE-EVALUATION, WA#02
		COMMISSIONERS COURT	HNTB CORPORATION	57-45026-DS-0	07/25/08	01.0777.0401.009999	$12,977.53	IH-35 NORTHBOUND FRONTAGE ROAD, PART 1-WESTINGHOUSE RD TO FM 2243, WA #08
		COMMISSIONERS COURT	HNTB CORPORATION	59-45026-DS-0	07/25/08	01.0777.0401.009999	$1,787.01	IH 35 RAMP REVERSALS-CE, WA#11
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790101	06/30/08	01.0777.0401.009999	$44,596.10	US 79 SECTION 5A & 5B PASS THROUGH CONSTRUCTION MANAGEMENT, HZ PROJ NO. 18007901-US 79 SECTIONS 5B & 5A
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790102	07/18/08	01.0777.0401.009999	$37,693.52	US 79 SECTION 5A & 5B PASS THROUGH CONSTRUCTION MANAGEMENT, HZ PROJECT NO. 18007901-US 79 SECTIONS 5B & 5A
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22087	07/31/08	01.0777.0401.009999	$635.68	M# 1027.0040, BOND PROGRAM-GENERAL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22088	07/31/08	01.0777.0401.009999	$92.52	M#1027.0050, PARKS-BOND
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22100	07/31/08	01.0777.0401.009999	$11,839.62	M# 1027.0540, U.S. 183 SAN GABRIEL TO SH29-PTT0273-04-026
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22102	07/31/08	01.0777.0401.009999	$15,170.04	M#22102, HWY 79 (PASS THROUGH) EAST OF TAYLOR TO THRALL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22103	07/31/08	01.0777.0401.009999	$1,007.69	M# 1027.0621, HWY 79 (PASS THROUGH) THRALL TO MILAM COUNTY LINE
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22104	07/31/08	01.0777.0401.009999	$7,518.85	M# 1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22115	07/31/08	01.0777.0401.009999	$2,152.50	M# 1027.0803, FM 1460
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22116	07/31/08	01.0777.0401.009999	$2,450.07	M# 1027.0804, PARKS-BIRDWELL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22118	07/31/08	01.0777.0401.009999	$126.84	M#1027.0806, SOUTHEAST INNER LOOP P166, (FORMERLY GT INNER LOOP P11)
		COMMISSIONERS COURT	URS CORPORATION	3491621	07/30/08	01.0777.0401.009999	$14,115.96	PROJECT #41008880, WILCO TRAVEL DEMAND MODEL, JUL 11/08
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	421601/24/VIII	07/22/08	01.0777.0401.009999	$3,786.10	SCHEMATIC FOR US 183, SOUTH FORK SAN GABRIEL RIVER TO SH 29

		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/16/VIII	07/23/08	01.0777.0401.009999	$49,250.29	US 183 FROM RIVA RIDGE DRIVE TO SH 29, MAY THRU JUN 2008
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432002/05/VIII	07/22/08	01.0777.0401.009999	$3,448.65	US 183 FROM RIVA RIDGE DRIVE TO SH 29-WA#2, SERVICES THRU JUN 08
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	438901/05/VIII	07/22/08	01.0777.0401.009999	$81,092.28	PS&E FOR US 183 BRIDGE AT SOUTH SAN GABRIEL RIVER, SERVICES THRU JUN 08
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	708007	07/22/08	01.0777.0401.009999	$29,694.54	EAST CITY LIMIT OF HUTTO TO CR 402, WORK AUTHORIZATION NO. 1, SERV RENDERED FROM JUN 16/08 TO JUL 15/08
							Total Dept.: 369,870.18	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10285	07/24/08	01.0882.0882.003523	$19.23	375H1 - BULB
					07/24/08	01.0882.0882.003523	$9.00	ESTIMATED FREIGHT
					07/24/08	01.0882.0882.003523	$178.08	HA239C - BULB
					07/24/08	01.0882.0882.003523	$15.19	PO 112080, BULBS, FLEET
					07/24/08	01.0882.0882.003523	$39.14	S30HACPBULB - BULB
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10289	07/28/08	01.0882.0882.003523	$62.00	0913YWCOVER - SHORELINE COVER
					07/28/08	01.0882.0882.003523	$209.90	ECSUPAUT20A - SHORELINE
					07/28/08	01.0882.0882.003523	$9.00	ESTIMATED FREIGHT
					07/28/08	01.0882.0882.003523	-$11.53	PO 112194, SHORELINE, FLEET
					07/28/08	01.0882.0882.003523	$39.14	S30HACPBULB - BULB
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	1294111	07/24/08	01.0882.0882.003524	$324.38	SERVICE CALL FOR WARNING LIGHT
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	131213	07/16/08	01.0882.0882.003522	$192.80	41016 TUBE 16.9-18.4-30
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	131214	07/16/08	01.0882.0882.003522	$1,515.50	156558 11R22.5
					07/16/08	01.0882.0882.003522	$214.01	207483 LT245/75R17
					07/16/08	01.0882.0882.003522	$52.51	PO 112114, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	131556	07/21/08	01.0882.0882.003522	$86.13	367985 7.5-16
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	131778A	07/23/08	01.0882.0882.003522	$426.00	1417022654 - 12-16.5/10
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	132045	07/25/08	01.0882.0882.003522	$364.56	368342 9.5L-15

		FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	13767	07/28/08	01.0882.0882.003303	$234.00	38560 - ADDITIVE
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180003211	07/28/08	01.0882.0882.003522	$237.93	MTP65 - BATTERY
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	201990	07/29/08	01.0882.0882.003301	$1,608.00	EXCISE TAX
					07/29/08	01.0882.0882.003301	-$120.80	PO 112326, A#9973, FUEL, FLEET
					07/29/08	01.0882.0882.003301	$15,570.00	REGULAR UNLEADED; 5000 GLS @ 3.114 FOR CENTRAL MAINTENANCE
					07/29/08	01.0882.0882.003301	$11,211.00	ULTRA LOW SULFUR DIESEL; 3000 GLS @ 3.737
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	202268	08/05/08	01.0882.0882.003301	$1,608.00	EXCISE TAX
					08/05/08	01.0882.0882.003301	-$775.88	PO 112487, A#9973, FUEL, FLEET
					08/05/08	01.0882.0882.003301	$12,785.60	REGULAR UNLEADED; 4000 GLS @ 3.1964 FOR CENTRAL MAINTENANCE
					08/05/08	01.0882.0882.003301	$14,288.80	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 3.5722
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028726	07/24/08	01.0882.0882.003523	$23.54	85637BH - SKID
					07/24/08	01.0882.0882.003523	$23.54	85638 - SKID
					07/24/08	01.0882.0882.003523	$81.45	85671BH - SKID
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028727	07/24/08	01.0882.0882.003523	$188.60	85670 SKID ASSY.
					07/24/08	01.0882.0882.003523	$14.63	ESTIMATED SHIPPING
		FLEET MAINTENANCE	CROWDER INDUSTRIAL RADIATOR, INC	21029	07/24/08	01.0882.0882.003524	$825.00	RADIATOR REPAIR FOR UNIT # 2504
		FLEET MAINTENANCE	GCR AUSTIN TRUCK TIRE CENTER	21871	07/22/08	01.0882.0882.003523	$176.40	7.5X16 FOAM FILL TIRE
		FLEET MAINTENANCE	LINDELL SUPPLY	22402	07/28/08	01.0882.0882.003523	$248.20	TIRE SUPPLIES
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	284	07/21/08	01.0882.0882.003523	$70.20	1001244 DOOR STOP
					07/21/08	01.0882.0882.003523	$20.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	296394	07/24/08	01.0882.0882.003523	$7.13	329649 LOCK NUT
					07/24/08	01.0882.0882.003523	$32.75	85603003 PULLEY ASM.
					07/24/08	01.0882.0882.003523	$80.59	938457 V BELT
					07/24/08	01.0882.0882.003523	$57.35	93983903 SHROUD SHAFT
		FLEET MAINTENANCE	H A WILSON MOTOR CO	298941	07/31/08	01.0882.0882.003524	$100.00	POWER TRAIN DEDUCTABLE

		FLEET MAINTENANCE	TEXANA MACHINERY CORP	30931	07/29/08	01.0882.0882.003524	$1,060.21	SERVICE CALL NO STEERING
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-19294-2	07/21/08	01.0882.0882.003303	$172.47	AFFCP - ANTIFREEZE
					07/21/08	01.0882.0882.003303	$144.10	CHV2962 - 15W40GCJ4
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-21218-4	07/28/08	01.0882.0882.003303	$113.02	CHDIEP2205 - IEP2205
					07/28/08	01.0882.0882.003303	$498.67	PHL2916 - 15W40SQ
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-21794-2	07/30/08	01.0882.0882.003303	$976.80	FMOXO5W20DSP - 5W20SQ
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-21965-5	07/30/08	01.0882.0882.003303	-$65.64	PO 112300, OIL, FLEET
		FLEET MAINTENANCE	ZEP MANUFACTURING COMPANY	59467235	07/22/08	01.0882.0882.003523	$64.24	095124 - CHERRY BOMB SOAP
					07/22/08	01.0882.0882.003523	$34.21	141001 - HAND TOWELS
					07/22/08	01.0882.0882.003523	$120.03	829801 - SPRAYER
					07/22/08	01.0882.0882.003523	$16.86	PO 112195, SPRAYER, SOAP, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	67682	07/23/08	01.0882.0882.003522	$257.70	GOODYEAR 215/65R16
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	68814	07/30/08	01.0882.0882.003301	$502.50	EXCISE TAX
					07/30/08	01.0882.0882.003301	-$70.45	PO 112327, A#9973, FUEL, FLEET
					07/30/08	01.0882.0882.003301	$3,134.00	REGULAR UNLEADED; 1000 GLS @ 3.134 FOR TAYLOR YARD
					07/30/08	01.0882.0882.003301	$5,638.50	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.759
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	68821	07/30/08	01.0882.0882.003301	$7,596.00	2000 GAL @3.798 ULTRA LOW SULFER DIESEL
					07/30/08	01.0882.0882.003301	$502.50	2500 GAL @.201 TEXAS EXCISE TAX
					07/30/08	01.0882.0882.003301	$1,586.50	500 GAL @ 3.173 REGULAR UNLEADED FOR GRANGER YARD
					07/30/08	01.0882.0882.003301	-$2,162.15	PO 112357, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	68893	08/01/08	01.0882.0882.003301	$301.50	EXCISE TAX
					08/01/08	01.0882.0882.003301	-$145.22	PO 112446, A#9973, FUEL, FLEET
					08/01/08	01.0882.0882.003301	$5,618.70	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.7458 FOR GRANGER YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	69027	08/07/08	01.0882.0882.003301	$402.00	EXCISE TAX
					08/07/08	01.0882.0882.003301	-$148.20	PO 112523, A#9973, FUEL, FLEET
					08/07/08	01.0882.0882.003301	$1,580.55	REGULAR UNLEADED; 500 GLS @ 3.1611 FOR TAYLOR YARD
					08/07/08	01.0882.0882.003301	$5,334.60	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.5564
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	69068	08/08/08	01.0882.0882.003301	$402.00	EXCISE TAX
					08/08/08	01.0882.0882.003301	$45.54	PO 112563, A#9973, FUEL, FLEET

					08/08/08	01.0882.0882.003301	$1,552.40	REGULAR UNLEADED; 500 GLS @ 3.1048 FOR GRANGER YARD
					08/08/08	01.0882.0882.003301	$5,167.20	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.4448
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	69069	08/08/08	01.0882.0882.003301	$402.00	EXCISE TAX
					08/08/08	01.0882.0882.003301	$40.31	PO 112565, A#9973, FUEL, FLEET
					08/08/08	01.0882.0882.003301	$1,552.40	REGULAR UNLEADED; 500 GLS @ 3.1048 FOR FLORENCE YARD
					08/08/08	01.0882.0882.003301	$5,167.20	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.4448
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	7813514	07/28/08	01.0882.0882.003523	$183.40	UB01-100320PW
		FLEET MAINTENANCE	MYERS TIRE SUPPLY	83408060	07/11/08	01.0882.0882.003001	$12.26	01381 1 3/16 IMPACT
					07/11/08	01.0882.0882.003001	$49.50	01472 7 3/4 IMPACT
					07/11/08	01.0882.0882.003001	$15.45	01482 3/4 TO 1/2 ADAPTOR
					07/11/08	01.0882.0882.003001	$12.19	PO 111902, ADAPTOR, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86434214	07/30/08	01.0882.0882.003311	$128.79	UNIFORM SERVICE
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	8910	07/24/08	01.0882.0882.003524	$750.00	SERVICE CALL HYDRAULIC PUMP
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	9450	07/29/08	01.0882.0882.003523	$200.00	CAR WASH SOAP
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	AUG 08;17659	08/01/08	01.0882.0882.004211	$23.20	JUL 08, A#17659, FLEET
		FLEET MAINTENANCE	AT&T	UL 08;819-005	07/16/08	01.0882.0882.004211	$29.09	A#058 152 3464 001, 512-819-0055, FLEET
							Total Dept.: 111,138.00	
0885	0886	WSMN CO BENEFITS PGM.	LISA ZIRKLE	08/11/08	08/11/08	01.0885.0886.004231	$38.94	JUN 17, 26 & JUL 9, 11 & 24-25/08, EXP REIMB, HR
					08/11/08	01.0885.0886.004232	$34.74	JUN 17, 26 & JUL 9, 11 & 24-25/08, EXP REIMB, HR
							Total Dept.: 73.68	
0999	0401	COMMISSIONERS COURT	SABRINA BENKENDORFER	07/28/08	07/28/08	01.0999.0401.009999	$160.08	JUN 5-25/08, EXP REIMB, A PROB
		COMMISSIONERS COURT	LISSETTE PADRO CALDERON	08/05/08	08/05/08	01.0999.0401.009999	$281.91	JUL 3, 28, 30 & AUG 04-05/08, EXP REIMB, AIR CK
		COMMISSIONERS COURT	TAYLOR TIRE CENTER	1-47767	07/10/08	01.0999.0401.009999	$600.00	VEHICLE REPAIR FOR SAFETY EMISSION TEST
		COMMISSIONERS COURT	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	160708-00028	07/16/08	01.0999.0401.009999	$3,000.00	2008 CHEV 1500 PU, VIN#3GCEC13J88G295332
		COMMISSIONERS COURT	LEIF JOHNSON FORD	20608-000231	06/02/08	01.0999.0401.009999	$3,000.00	2007 HYUNDAI TUCSON, VIN#KM8JM12B37U512928
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	39526	07/23/08	01.0999.0401.009999	$406.77	1999 BUIC CENTURY FWD, VIN#2G4WS52M4X1574614, VEHICLE REPAIR FOR SAFETY EMISSION TEST

		COMMISSIONERS COURT	CLASSIC TOYOTA	170608-00026	06/17/08	01.0999.0401.009999	$3,000.00	2009 TOYOTA COROLLA, VIN #JTDBL40E599051618
							Total Dept.: 10,448.76	
	0576	JUVENILE SERVICES	HOLLY BROWNING	06/11/08	06/11/08	01.0999.0576.009999	$270.00	GUIDE SERVICES FOR HORSE CAMPING TRIP FOR "GIRLS CAN, TOO!" AT INKS LAKE SP, SUNDAY - MONDAY, MAY 25 & 26, 2008.
		JUVENILE SERVICES	HOLLY BROWNING	06/11/08A	06/11/08	01.0999.0576.009999	$120.00	TOUR GUIDE SERVICES FOR BIKING TRIP TO MCKINNEY FALLS STATE PARK FOR "GIRLS CAN, TOO!" AS PART OF THE GO! PROGRAM JUNE 3, 2008 FOR FIELD PROBATION.
		JUVENILE SERVICES	AVA GLENN POPE	07/03/08	07/03/08	01.0999.0576.009999	$150.00	RIVER GUIDE FOR FAMILIES OUTDOORS, JUNE 28, 2008.
		JUVENILE SERVICES	AVA GLENN POPE	07/03/08A	07/03/08	01.0999.0576.009999	$150.00	RIVER GUIDE FOR FIELD PROBATION, JUNE 24, 2008, FOR GO! PROGRAM.
		JUVENILE SERVICES	AVA GLENN POPE	07/03/08B	07/03/08	01.0999.0576.009999	$150.00	RIVER GUIDE FOR ACADEMY CADETS, JULY 1, 2008.
		JUVENILE SERVICES	AVA GLENN POPE	07/09/08	07/09/08	01.0999.0576.009999	$270.00	GUIDE SERVICES FOR HORSE CAMPING TRIP FOR "GIRLS CAN, TOO!" AT INKS LAKE SP, SUNDAY - MONDAY, MAY 25-26, 2008.
		JUVENILE SERVICES	AVA GLENN POPE	07/14/08	07/14/08	01.0999.0576.009999	$120.00	BIKING/FISHING GUIDE FOR ACADEMY CADETS AND THEIR FAMILIES, JULY 4, 2008.
		JUVENILE SERVICES	HOLLY BROWNING		07/14/08	01.0999.0576.009999	$120.00	BIKING/FISHING GUIDE FOR ACADEMY CADETS AND THEIR FAMILIES, JULY 4, 2008.
		JUVENILE SERVICES	LORI BURNETT		07/14/08	01.0999.0576.009999	$150.00	PO 112147, GUIDE FOR KAYAKING TRIPS WITH FAMILIES OUTDOORS & ACADEMY CADETS, SAN MARCOS RIVER, JUN 28/08 & JUL 1/08
					07/14/08	01.0999.0576.009999	$150.00	RIVER GUIDE FOR ACADEMY CADETS, JULY 1, 2008.
		JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	1432	07/09/08	01.0999.0576.009999	$2,700.00	BLANKET RESIDENTIAL SERVICES FOR H. WILLIAMS - JUNE 2008 30 DAYS @ $90.00/DAY = $2700.00
					07/09/08	01.0999.0576.009999	$540.00	BLANKET RESIDENTIAL SERVICES FOR K. JONES - JUNE 2008 RELEASED ON 6-6-08 6 DAYS @ $90.00/DAY = $540.00
							Total Dept.: 4,890.00	
	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	AUG 08;6735	08/01/08	01.0999.0582.009999	$5.83	JUL 08, A#6735, 911/ADD
							Total Dept.: 5.83	
							Sum: 1,467,157.18	