hrough Disbursement Date: 26-AUG-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	nvoice Date	Account	Expense Amt.	Description
0100	0000	Default	MONEY BOX	049501	08/07/08	01.0100.0000.207022	$50.00	C#049501, WRIT VS DEREK HALTOM (HOLTOM CONTRACTING & ROSEMARY KLIENERT), CONST#2
					08/07/08	01.0100.0000.341902	-$5.00	C#049501, WRIT VS DEREK HALTOM (HOLTOM CONTRACTING & ROSEMARY KLIENERT), CONST#2
		Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	05-6559-2	08/14/08	01.0100.0000.207015	$532.00	C#05-6559-2, RESTITUTION, MARTHA DELOS SANTOS, C/ATTY
		Default	TIM WILLIAMS	07-1396-2	08/14/08	01.0100.0000.207015	$868.00	C#07-1396-2, RESTITUTION, CHRISTINA LYNN JENSEN, C/ATTY
		Default	TEXAS DEPT OF PUBLIC SAFETY	07-3139-3	08/14/08	01.0100.0000.207015	$140.00	C#07-3139-3, RESTITUTION, KATHERINE DEANN STORY, C/ATTY
		Default	ENRIQUE GUERRERO	08-00563-1;A	08/14/08	01.0100.0000.207015	$200.00	C#08-00563-1, RESTITUTION, JOHN CALVIN JAYROE, C/ATTY
		Default	ISABEL LUCERO	08-01553-1;A	08/14/08	01.0100.0000.207015	$396.71	C#08-01553-1, RESTITUTION, JUSTIN LEE BURT, C/ATTY
		Default	SHARON JACKSON	08-02160-1	08/19/08	01.0100.0000.207015	$250.00	C# 08-02160-1, RESTITUTION, JOEL ARREDONDO, C ATTY
		Default	RAFIAH REDMAN	08-02805-2	08/14/08	01.0100.0000.207015	$972.00	C#08--02805-2, RESTITUTION, NAOMI ANNA NASH, C/ATTY
		Default	WAL MART STORES, INC	08-03301-1	08/14/08	01.0100.0000.207015	$800.00	C#08-03301-1, RESTITUTION, KEVIN TIMOTHY SIBER, C/ATTY
		Default	TRAVIS CTY CONST #2	2007-26674J3	08/12/08	01.0100.0000.341803	$50.00	WARRANT FEE, JP#3
		Default	TRAVIS CTY CONST #2	2007-26675J3	08/12/08	01.0100.0000.341803	$50.00	WARRANT FEE, JP#3
		Default	WILLIAM JAMES ARMSTRONG	2008-19085J3	08/08/08	01.0100.0000.209700	$102.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-19125J3	08/12/08	01.0100.0000.209600	$48.45	C#A959672, FINE, JP#3
		Default	FIRST AMERICAN TITLE INSURANCE CO	425895	07/31/08	01.0100.0000.341400	$56.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-06-0484A	08/07/08	01.0100.0000.351304	$212.50	LD FOR SD, JP#4
		Default	TAYLOR ISD	4NT-08-0083	08/07/08	01.0100.0000.351304	$50.00	LD FOR SD, JP#4
		Default	RAY ELEMENTARY SCHOOL	4NT-08-0310	08/11/08	01.0100.0000.351304	$75.00	MMH FOR EMH, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-07-0018	08/05/08	01.0100.0000.209600	$110.50	C#A837894, XIN JIANG, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-07-0031	08/07/08	01.0100.0000.209600	$85.00	C#A838326, JAMES A MAXWELL, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0115	08/11/08	01.0100.0000.209600	$85.00	C#A946101, ALEX G LEATHERMAN, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0116	08/07/08	01.0100.0000.209600	$63.75	C#A807680, JASON P EHLER, JP#4

		Default	TEXAS PARKS & WILDLIFE	4PW-08-0119	08/07/08	01.0100.0000.209600	$85.00	C#A946102, BENJAMIN J MARTINKA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0120	08/07/08	01.0100.0000.209600	$85.00	C#A946102, BENJAMIN J MARTINKA, JP#4
		Default	JOHN TRAPANI	5265GF	08/15/08	01.0100.0000.209800	$825.00	C#03-210-K26, EXTRADITION FEE, A PROB
		Default	DALLAS CTY CLERK	M0035364	08/18/08	01.0100.0000.207023	$831.60	C# M0035364, WRIT VS, WILLIAM ERNEST GRIMITT/LONE STAR BAIL, CONST#3
					08/18/08	01.0100.0000.341903	-$75.60	C# M0035364, WRIT VS, WILLIAM ERNEST GRIMITT/LONE STAR BAIL, CONST#3
		Default	DALLAS CTY CLERK	M0437071	08/18/08	01.0100.0000.207023	$831.60	C#M0437071, WRIT VS WILLIAM ERNEST GRIMITT/LONE STAR BAIL, CONST#3
					08/18/08	01.0100.0000.341903	-$75.60	C#M0437071, WRIT VS WILLIAM ERNEST GRIMITT/LONE STAR BAIL, CONST#3
							Total Dept.: 7,698.91	
	0211	COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	43870	07/29/08	01.0100.0211.004621	$135.97	S#A3063901, AUG 08, PCT#1
		COMMISSIONER PCT 1	TEXAS MONTHLY	UG 08;BIRKMA	07/19/08	01.0100.0211.003901	$21.00	1 YR SUBSCRIPTION, PCT#1
							Total Dept.: 156.97	
	0212	COMMISSIONER PCT 2	OZARKA NATURAL SPRING WATER	8G0114744683	07/16/08	01.0100.0212.003905	$20.86	A#0114744683, JUN 17-JUL 16/08, PCT#2
							Total Dept.: 20.86	
	0213	COMMISSIONER PCT 3	TEXAS ASSN OF COUNTIES	218754	08/05/08	01.0100.0213.004232	$225.00	2008 TAC ANNUAL CONF, V COVEY, PCT#3
							Total Dept.: 225.00	
	0214	COMMISSIONER PCT 4	CENTEX MAILING SERVICE	3437	07/31/08	01.0100.0214.003100	$60.00	Speciality paper, Parchtone Natural 8.5" x 14"
		COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	43387	07/29/08	01.0100.0214.004621	$9.91	FAX SYSTEM L
					07/29/08	01.0100.0214.004621	$5.01	MM-13-32, 32MB FAX MEMORY BOARD
					07/29/08	01.0100.0214.004621	$9.91	SCAN SYSTEM F
					07/29/08	01.0100.0214.004621	$2.07	SD-100-256A MEMORY UPGRADE
					07/29/08	01.0100.0214.004621	$126.06	STATE OF TEXAS CONTRACT NO. 985-A6 PHOTOCOPIERS RENTAL CONFIGURATION 8 CLASSIFICATION D KM/CS-2500/DP-410/DF-410/DU-410(2), PF-4 STAND/SURGE PROTECTOR MONTHLY RENTAL INCLUDES 5,000 COPIES EXCESS COPY CHARGE $ .0105

							Total Dept.: 212.96	
	0400	COUNTY JUDGE	KYOCERA MITA AMERICA, INC	43182	07/29/08	01.0100.0400.004621	**$355.16**	KM/CS-5050 Copier (includes 25,000 copies; Punch Unit; Fax Unit; Scanner) $355.16 per month for 11 months (11/01/07 - 09/30/08)
							Total Dept.: 355.16	
	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/02/08	07/02/08	01.0100.0401.004310	**$683.55**	A# WMCOJD, 2008-09, YEARLY SALARIES, COMM CRT
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/06/08A	07/06/08	01.0100.0401.004310	**$683.55**	A# WMCOJD, 2008-09, YEARLY SALARIES, COMM CRT
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/06/08B	07/06/08	01.0100.0401.004310	**$65.10**	A# WMCOJD, MONTHLY NEWS/DISPLAY AD, COMM CRT
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/20/08A	07/20/08	01.0100.0401.004310	**$204.75**	A# WMCOJD, 08-09, YEARLY SALARIES, COMM CRT
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/31/08	07/31/08	01.0100.0401.004310	**-$270.60**	A# WMCOJD, EARNED RATE DISCOUNT, COMM CRT
		COMMISSIONERS COURT	KYOCERA MITA AMERICA, INC	43851	07/29/08	01.0100.0401.004621	**$379.97**	Lease Renewal KM/CS-5050 Serial #E6Y600638 (includes 25,000 copies; punch unit; fax system; scanner $355.16 per month for 12 months)
							Total Dept.: 1,746.32	
	0402	HUMAN RESOURCES	ROUND ROCK LEADER	07/05/08	07/05/08	01.0100.0402.004310	**$220.00**	A#1344, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27680276	07/31/08	01.0100.0402.004310	**$30.00**	A#05104092, JUL 08, PARAMEDIC-EMS, WEB, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	438895436	08/04/08	01.0100.0402.003100	**$1.31**	Blanket PO for 0402 Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		HUMAN RESOURCES	ELSEVIER INC	60180161	09/28/07	01.0100.0402.004310	**$458.75**	OCT 07, PARAMEDIC, HR
		HUMAN RESOURCES	D & L PRINTING, INC	60197	07/28/08	01.0100.0402.004350	**$70.10**	TB Skin Testing program form, black ink, 2 part carbonless, one sided, 500 count
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	818744601	07/27/08	01.0100.0402.004310	**$159.20**	A#078541606, SHF'S DEPT, EMP ADS, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	818744602	07/27/08	01.0100.0402.004310	**$150.00**	A#078541606, SHF'S DEPT, EMP ADS, WEB, HR
							Total Dept.: 1,089.36	
	0403	COUNTY CLERK	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	7629	08/04/08	01.0100.0403.004210	**$426.39**	C#C5000069, JUL 08, REMOTE SITE TRANSACTIONS, C/CLK
							Total Dept.: 426.39	
	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	66082	08/06/08	01.0100.0404.003100	**$52.56**	AVE 05868 SEAL, NOTARIAL, 2" DIA, GD, 42
					08/06/08	01.0100.0404.003100	**$27.64**	CCS 24302 CLEANER, AIRDUSTER, 10 OZ, 2 PK
					08/06/08	01.0100.0404.003100	**$17.64**	SMD 68220 FASTENER, SELF, ADH
					08/06/08	01.0100.0404.003100	**$13.68**	SPR 60050 TAPE, INVISIBL, 3/4 X 1000, 12 PK

					08/06/08	01.0100.0404.003100	$16.28	WEV CO990 ENV, CLASP, 9 X 12, BN
							Total Dept.: 127.80	
	0405	VETERAN SERVICES	DONNA HARRELL	08/08/08	08/08/08	01.0100.0405.004231	$125.50	JUN 26-JUL 31/08, EXP REIMB, VET SERV
					08/08/08	01.0100.0405.004232	$14.63	JUN 26-JUL 31/08, EXP REIMB, VET SERV
		VETERAN SERVICES	MINOLTA DIV KMBS USA	210664243	08/11/08	01.0100.0405.004621	$102.25	S#31731167, JUL 08, VET SERV
							Total Dept.: 242.38	
	0409	NON-DEPARTMENTAL	EDNA STAUDT	08/08/08	08/08/08	01.0100.0409.004999	$20.00	REPLENISH CASH DRAWER SHORTAGE, JP#2
		NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	08/13/08	08/13/08	01.0100.0409.004999	$100.00	REPLENISH CASH DRAWER SHORTAGE, CP, TAX
		NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	08;4THQUARTI	08/13/08	01.0100.0409.004711	$326,738.25	2008, FOURTH QUARTER PAYMENT
		NON-DEPARTMENTAL	ASPEN AIR INC	209283	07/30/08	01.0100.0409.004510	$1,107.00	INSULATE DUCTWORK IN CIT OFFICE CEILING PER ATTACHED PROPOSAL
		NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	22119	07/31/08	01.0100.0409.004100	$693.00	M#1027.8807, PARKS-SAN GABRIEL RIVER RANCH
		NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	235631	07/31/08	01.0100.0409.004965	$2,200.00	JUL 08, CONTRACT TRAPPER
		NON-DEPARTMENTAL	DOOR COMPANY	5-6889	07/23/08	01.0100.0409.004510	$1,134.70	INNER LOOP ANNEX CSCD PAY WINDOWS: 2 - 48 X 48 1/4" CLR TEMPERED SAFETY GLASS WINDOWS W/ 1 SPEAK HOLE 4" DIAM AND 1 12" X 4" PASS THRU SLOT W/ POLISHED EDGES, 2 - 48 X 48 FRAME AND LABOR TO INSTALL PER ATTACHED QUOTE
		NON-DEPARTMENTAL	USPS - NEOPOST	5255328	08/04/08	01.0100.0409.004212	$539.46	Postage Machine Rental Courthouse 9 months 539.46 per month Lease #07081574 PO supersedes 104841
		NON-DEPARTMENTAL	GOVDEALS INC	708-466	07/31/08	01.0100.0409.004999	$76.88	FEES FOR AUCTIONS, JUL 08
		NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT, INC	AUS01-TRS-37(	07/24/08	01.0100.0409.004100	$10,000.00	APR 1-JUN 30/08, INVESTMENT ADVISORY, TREAS
							Total Dept.: 342,609.29	
	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	03-6435-2	08/06/08	01.0100.0425.004130	$175.00	CONSTANCE CROCHET, CC#2

		COUNTY COURTS AT LAW	CHERYL E SLACK	04-2401-FC2	07/25/08	01.0100.0425.004130	$845.00	N., CC#4
		COUNTY COURTS AT LAW	SHANNON HOOKS	05-6434-3	07/24/08	01.0100.0425.004130	$175.00	ROBERTO GUZMAN, CC#3
		COUNTY COURTS AT LAW	TRACY L HARTING	06-011-FC2	08/04/08	01.0100.0425.004130	$39.00	S, CC#4
		COUNTY COURTS AT LAW	KATHRYN SALZER	06-1888-1	08/06/08	01.0100.0425.004130	$175.00	C#08-2667-1, TAMMY JO CARTER, CC#2
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	06-2599-3	07/31/08	01.0100.0425.004130	$175.00	GEORGE BUDZINSKI, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	06-3798-1	08/06/08	01.0100.0425.004130	$175.00	KARL EDWARD COATS, CC#1
		COUNTY COURTS AT LAW	DAVID BORGER	06-411-FC4A	08/11/08	01.0100.0425.004130	$162.50	HR, CC#4
		COUNTY COURTS AT LAW	MARVIN N KING	06-5600-2	08/06/08	01.0100.0425.004130	$175.00	TARSHA MCGUIRE, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	06-5697-1	08/06/08	01.0100.0425.004130	$175.00	IGNACIO COMPEAN, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	06-6751-2	08/06/08	01.0100.0425.004130	$200.00	BRUCE BARRETT, CC#2
		COUNTY COURTS AT LAW	RYAN DECK	06-9254-1	08/06/08	01.0100.0425.004130	$225.00	C#06-9255-1, JOHN PAUL DAVIS, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	07-0104-1	08/06/08	01.0100.0425.004130	$175.00	COREY RAY PULIDO, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	07-0990-3	07/24/08	01.0100.0425.004130	$175.00	JOHN ERIC CABRERA, CC#3
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	07-10051-3	07/31/08	01.0100.0425.004130	$175.00	DENNIS WILLIAMS, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	07-10354-3	07/31/08	01.0100.0425.004130	$175.00	BRITTANY LIMUEL, CC#3
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	07-10364-1	08/06/08	01.0100.0425.004130	$175.00	MELINDA DICKINSON AL ALI, CC#1
		COUNTY COURTS AT LAW	MIKE DAVIS	07-10391-3	07/24/08	01.0100.0425.004130	$250.00	C#07-10392-3, 07-10393-3, 07-10394-3, TAMARA KAY GUERRERO, CC#3
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	07-10417-1	08/06/08	01.0100.0425.004130	$225.00	08-00152-1, JESSIE HARGROVE, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	07-10560-1	08/06/08	01.0100.0425.004130	$175.00	JOEL KELLY, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	07-10575-1	08/06/08	01.0100.0425.004130	$175.00	DAVID JACOB BAZAN, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-10637-1	08/06/08	01.0100.0425.004130	$177.67	BENJAMIN LABAHN, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	07-1855-1	08/06/08	01.0100.0425.004130	$175.00	LEE CHRISTOPHER WRIGHT, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	07-2024-2	08/06/08	01.0100.0425.004130	$400.00	C#07-8124-2, KELSEY GILLESPIE, CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	7-2149-FC2FC4	08/04/08	01.0100.0425.004130	$357.50	W., CC#4

		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	07-2348-3	07/25/08	01.0100.0425.004130	$175.00	CAPRISHA KELLY, CC#3
		COUNTY COURTS AT LAW	GREGORY SHERWOOD	07-2570-FC4	08/04/08	01.0100.0425.004130	$534.55	R.J.M., CC#4
		COUNTY COURTS AT LAW	CHERYL E SLACK	07-2732-FC2	08/01/08	01.0100.0425.004130	$416.00	TU, HP, CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-2763-FC1E	08/06/08	01.0100.0425.004130	$195.00	A, CC#1
		COUNTY COURTS AT LAW	TRACY L HARTING	07-2790-FC2A	08/05/08	01.0100.0425.004130	$358.80	S, CC#4
		COUNTY COURTS AT LAW	DAVE HOWARD	07-2873-3	07/31/08	01.0100.0425.004130	$200.00	C#07-8746-3, ASHLEE RENE KEIN, CC#3
		COUNTY COURTS AT LAW	CARLOS H BARRERA	07-2973-3	08/06/08	01.0100.0425.004130	$175.00	MELANIE DIANE SALONE, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	07-3226-2	08/06/08	01.0100.0425.004130	$200.00	NICOLAS TYRONE WOODS, CC#2
		COUNTY COURTS AT LAW	MARY E HALL	07-3558-3	08/08/08	01.0100.0425.004130	$250.00	C#08-00393-3, CHARLES STEWART EDWARDS, CC#3
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	07-4432-1	08/06/08	01.0100.0425.004130	$350.00	C#08-02676-1, TERRZCINA VENESS, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	07-5311-1	08/06/08	01.0100.0425.004130	$175.00	CHARLES ROLAND BRADFORD, CC#1
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-535-FC2E	08/06/08	01.0100.0425.004130	$65.00	D.D., CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	07-5494-2	08/06/08	01.0100.0425.004130	$325.00	C#07-10589-2, JOHNATHON ACEVEDO, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	07-6519-2	08/06/08	01.0100.0425.004130	$400.00	KRISTIAN WILLEY, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	07-6632-1	08/06/08	01.0100.0425.004130	$350.00	C#05-4975-1, CASEY HOPSON, CC#1
		COUNTY COURTS AT LAW	JUSTIN COPELAND	07-6659-2	08/06/08	01.0100.0425.004130	$375.00	C#08-02436-1, WALTER HORTON, CC#2
		COUNTY COURTS AT LAW	MARVIN N KING	07-7341-2	08/06/08	01.0100.0425.004130	$500.00	C#07-7344-2, DAVID K ALEXANDER, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	07-7474-1	08/06/08	01.0100.0425.004130	$225.00	C#07-10571-2, CLIFTON MARSHALL COOK, JR, CC#1
		COUNTY COURTS AT LAW	RICK GUZMAN	07-7557-1	08/06/08	01.0100.0425.004130	$1,068.00	C#07-10183-2, PABLO CAMARILLO, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	07-7843-2	08/06/08	01.0100.0425.004130	$175.00	NOE FERNANDEZ, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	07-7968-1	08/06/08	01.0100.0425.004130	$175.00	WILLIAM DELGADO, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	07-8605-2	08/06/08	01.0100.0425.004130	$200.00	ROBERT BROWN JR, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	07-8748-3	07/31/08	01.0100.0425.004130	$175.00	REYNA OLVERA, CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	07-9077-1A	08/06/08	01.0100.0425.004130	$175.00	JESUS LOPEZ, CC#1

		COUNTY COURTS AT LAW	GREGORY SHERWOOD	07-969-FC4	08/06/08	01.0100.0425.004130	$260.00	D.D.A., CC#4
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-00081-1	08/06/08	01.0100.0425.004130	$200.00	SHELBY LYNN JUDE, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-00096-2	08/06/08	01.0100.0425.004130	$350.00	C#08-00395-2, 08-3505-2, NICHOLAS DODSON, CC#2
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-00291-2	08/06/08	01.0100.0425.004130	$200.00	SPENCER WESLEY WALKER, CC#2
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-00493-1	08/06/08	01.0100.0425.004130	$175.00	CYNTHIA NICOLE DUVISIEN, CC#2
		COUNTY COURTS AT LAW	JAMES R WILSON	08-00563-1	08/06/08	01.0100.0425.004130	$175.00	JOHN C JAYROE, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-00860-1	08/06/08	01.0100.0425.004130	$175.00	MICHAEL ENOCH, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-00906-2	08/06/08	01.0100.0425.004130	$200.00	DONALD PAUL DONALDSON, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-01051-1	08/06/08	01.0100.0425.004130	$175.00	ASHLEY ANDERSON, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-01150-2	08/06/08	01.0100.0425.004130	$225.00	JUSTIN MATTHEW SMITH, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-01171-2	08/06/08	01.0100.0425.004130	$300.00	C#08-01170-2, 08-01169-2, ANDREW JOHN KISER, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-01226-1	08/06/08	01.0100.0425.004130	$225.00	C#08-01225-1, YVETTE NAVARRO, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-01247-3	07/29/08	01.0100.0425.004130	$175.00	CYNTHIA PRICE, CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-01438-1	08/06/08	01.0100.0425.004130	$200.00	ROY VILLAFUERTE, CC#2
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-01471-1	08/06/08	01.0100.0425.004130	$175.00	JOSEF AUBUCHON, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	08-01474-1	08/06/08	01.0100.0425.004130	$175.00	CRYSTAL KRUSE, CC#1
		COUNTY COURTS AT LAW	MIKE DAVIS	08-01832-2	08/06/08	01.0100.0425.004130	$225.00	STEVEN WILLIAM MIZER, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-01865-1	08/06/08	01.0100.0425.004130	$175.00	DANIELLE MADELINE GLASTER, CC#1
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-01886-1	08/06/08	01.0100.0425.004130	$200.00	MATTHEW COLLIER, CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-01961-3	08/07/08	01.0100.0425.004130	$175.00	GINA CRUMP, CC#3
		COUNTY COURTS AT LAW	MIKE DAVIS	08-01972-1	08/06/08	01.0100.0425.004130	$100.00	LANCE FRANKLIN VANHORN, JR, CC#1
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-02014-2	08/06/08	01.0100.0425.004130	$375.00	JACEY GOODE, CC#2
		COUNTY COURTS AT LAW	MIKE DAVIS	08-02065-3	07/24/08	01.0100.0425.004130	$175.00	WILLIAM THOMAS MILLER, CC#3
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-02246-1	08/06/08	01.0100.0425.004130	$175.00	JAMES LESLIE ANDERS, CC#1

		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-02279-2	08/06/08	01.0100.0425.004130	$225.00	JEREMY ROY DENNER, CC#2
		COUNTY COURTS AT LAW	CARLOS H BARRERA	08-02302-1	08/06/08	01.0100.0425.004130	$175.00	GINO LOMELI, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-02379-1	08/06/08	01.0100.0425.004130	$175.00	RANDY JONES, CC#1
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-02456-2	08/06/08	01.0100.0425.004130	$250.00	ALEXANDRA BRITTANY STEWART, CC#2
		COUNTY COURTS AT LAW	BRIAN J GUERRA	08-02680-1	08/06/08	01.0100.0425.004130	$175.00	WALTER PICHARDO, CC#1
		COUNTY COURTS AT LAW	MIKE DAVIS	08-02750-2	08/06/08	01.0100.0425.004130	$200.00	CHRYSTAL DAWN STEWART, CC#2
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	08-02811-1	08/07/08	01.0100.0425.004130	$175.00	MARY TOMLIN, CC#3
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-02851-2	08/06/08	01.0100.0425.004130	$175.00	MELANIE J BRAY, CC#2
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-02921-1	08/06/08	01.0100.0425.004130	$175.00	JEROME RANDALL WATSON, CC#1
		COUNTY COURTS AT LAW	SARA W NAYLOR	08-0299-1	07/24/08	01.0100.0425.004130	$200.00	C#08-03000-1, TIMMIE C JOINER, CC#3
		COUNTY COURTS AT LAW	MICHAEL MAKRIS	08-02996-1	08/06/08	01.0100.0425.004130	$225.00	C#08-03271-1, JIMMY WAJIH BAKIR, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-03100-1	08/06/08	01.0100.0425.004130	$175.00	RUBEN ALEJANDRO CANCHOLA, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-03179-3	07/28/08	01.0100.0425.004130	$175.00	DUSTIN BOLF, CC#3
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-03263-2	08/06/08	01.0100.0425.004130	$175.00	SELAMAWIT ZEWDE, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	08-03293-1	08/06/08	01.0100.0425.004130	$175.00	CECILIA SMITH, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-03331-1	08/06/08	01.0100.0425.004130	$350.00	C#08-03332-1, JOHNNY ESTRADA, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-03357-2	08/06/08	01.0100.0425.004130	$225.00	C#07-5505-2, NICHOLAS MAPLE, CC#2
		COUNTY COURTS AT LAW	LUCAS C WILSON	08-03410-2	08/06/08	01.0100.0425.004130	$175.00	BRANDON BOWES, CC#2
		COUNTY COURTS AT LAW	MIKE DAVIS	08-03445-3	07/24/08	01.0100.0425.004130	$200.00	MARK TYSON JOHNSON, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-03496-1	08/06/08	01.0100.0425.004130	$225.00	C#08-03497-1, MCCECIL DEARMAN, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-03537-3	07/28/08	01.0100.0425.004130	$175.00	DAVID T WELCH JR, CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-03551-1	08/06/08	01.0100.0425.004130	$175.00	LONNIE RAY CAMPBELL, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-03556-1	08/06/08	01.0100.0425.004130	$175.00	MARY ANN GREENE, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-03617-1	08/06/08	01.0100.0425.004130	$700.00	C#08-03618-1, 08-03558-1, 08-03559-1, ALEJANDRO CRUZ HERNANDEZ, CC#1

		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-03765-2A	08/06/08	01.0100.0425.004130	$175.00	RENE LEMUS, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-03872-1	08/06/08	01.0100.0425.004130	$350.00	C#08-03873-1, 08-03874-1, MARIA GONZALEZ TORRES, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-03875-1	08/06/08	01.0100.0425.004130	$175.00	SAMANTHA JOANN PENA, CC#1
		COUNTY COURTS AT LAW	MIKE DAVIS	08-03877-1	08/06/08	01.0100.0425.004130	$351.18	C#08-03878-1, AMBERS TYRONE JARMON, JR., CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	08-03929-2	08/06/08	01.0100.0425.004130	$225.00	HEIDE G HERNANDEZ, CC#2
		COUNTY COURTS AT LAW	JOHN R DUER	08-03962-3	08/07/08	01.0100.0425.004130	$200.00	C#08-03985-3, JOSE LUIS MARTINEZ, CC#3
		COUNTY COURTS AT LAW	MIKE DAVIS	08-04014-3	07/29/08	01.0100.0425.004130	$200.00	C#08-03195-2, ELTON REYNOSO, CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-04099-3	07/28/08	01.0100.0425.004130	$175.00	JUSTIN CONWAY, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-04100-3	07/24/08	01.0100.0425.004130	$175.00	LAURENCE SCOTT GONZALES, CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	08-04102-3	08/08/08	01.0100.0425.004130	$175.00	ALBERTO SANTIAGO RUIZ, CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	08-04110-1	08/06/08	01.0100.0425.004130	$175.00	LUCIO VILLEDA, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-04120-2	08/06/08	01.0100.0425.004130	$175.00	KRIS CURTIS, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-04129-2	08/06/08	01.0100.0425.004130	$200.00	SYLVIA SERRATO, CC#2
		COUNTY COURTS AT LAW	BRIAN J GUERRA	08-04141-1	08/06/08	01.0100.0425.004130	$175.00	BEN STOGLIN, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	08-04182-1	08/06/08	01.0100.0425.004130	$175.00	VICTOR MARQUEZ, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-04189-3	08/07/08	01.0100.0425.004130	$175.00	CYNTHIA RAINDIG, CC#3
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-04203-1	08/06/08	01.0100.0425.004130	$175.00	ANTONIO CABRERA, JR, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-04207-1	08/06/08	01.0100.0425.004130	$175.00	DAVID MARTINEZ, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-04213-2	08/06/08	01.0100.0425.004130	$175.00	DAVID A FERNANDEZ, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-04223-2	08/06/08	01.0100.0425.004130	$200.00	ANDRES PALOMO, CC#2
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-0424-1	08/06/08	01.0100.0425.004130	$175.00	BOBBY KELLUM, CC#1
		COUNTY COURTS AT LAW	TOMMY L COLEMAN	08-04250-2	08/06/08	01.0100.0425.004130	$175.00	C#08-04251-2, ABRAHAM MOSES MARTINEZ, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-04268-2	08/06/08	01.0100.0425.004130	$225.00	C#08-04285-2, MICHAEL A ARCENEAUX, CC#2
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-04297-3	07/24/08	01.0100.0425.004130	$175.00	PATRICK ANDREW BRADY, CC#3

		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	08-04299-3	07/25/08	01.0100.0425.004130	$200.00	C#08-03980-3, 08-04300-3, ONEX COLE, JR., CC#3
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-04327-2	08/06/08	01.0100.0425.004130	$175.00	ANDREW TORRES, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-04360-2	08/06/08	01.0100.0425.004130	$175.00	JUAN CHAVEZ, CC#2
		COUNTY COURTS AT LAW	MIKE DAVIS	08-04366-1	08/06/08	01.0100.0425.004130	$175.00	MICHAEL ANTHONY CASTILLO, CC#1
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-04383-2	08/06/08	01.0100.0425.004130	$175.00	LORENZO ESQUIVEL RUIZ, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-04429-2	08/06/08	01.0100.0425.004130	$225.00	C#08-04356-2, JOSE ALEMAN, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-04447-3	07/29/08	01.0100.0425.004130	$175.00	CODY EDWARD HOLDER, CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-04470-3	08/07/08	01.0100.0425.004130	$175.00	ISMAEL REYES, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-04491-2	08/06/08	01.0100.0425.004130	$200.00	C#08-04492-2, JESSE LOPEZ PEREZ, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-04521-3	07/16/08	01.0100.0425.004130	$200.00	C#08-04522-3, ERIC JAMES HINES, CC#2
		COUNTY COURTS AT LAW	RYAN DECK	08-04572-1	08/06/08	01.0100.0425.004130	$175.00	NICOLE A BUTLER, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-04582-1	08/06/08	01.0100.0425.004130	$175.00	SHERRY MYERS, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-04613-2	08/06/08	01.0100.0425.004130	$225.00	ISRAEL ROBLES, CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	08-04668-3	08/07/08	01.0100.0425.004130	$175.00	JEREMY LEE DEROY, CC#3
		COUNTY COURTS AT LAW	RICK GUZMAN	08-04672-3	07/31/08	01.0100.0425.004130	$175.00	SALOMON MARTINEZ, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-04687-2	08/06/08	01.0100.0425.004130	$175.00	REMIJIO PUENTES, JR, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-04688-2	08/06/08	01.0100.0425.004130	$175.00	INMER QUINTANILLA, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-04694-2	08/06/08	01.0100.0425.004130	$175.00	JEFF THOMPSON, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-04695-2	08/06/08	01.0100.0425.004130	$175.00	MARTIN TOVAR AVALOS, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-04748-3	07/25/08	01.0100.0425.004130	$200.00	C#08-04749-3, JOSE VILLEGAS, CC#3
		COUNTY COURTS AT LAW	TOMMY L COLEMAN	08-04819-2	08/06/08	01.0100.0425.004130	$225.00	C#08-04818-2, PAUL CLEVELAND HOFF, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-04836-3	08/07/08	01.0100.0425.004130	$175.00	ARTURO HERNANDEZ, CC#3
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-04847-1	08/06/08	01.0100.0425.004130	$275.00	C#08-04848-1, BRENDA PADILLA GARCIA, CC#1
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-04856-3	07/28/08	01.0100.0425.004130	$175.00	KENNETH PAUL REILLY, CC#3

		COUNTY COURTS AT LAW	EDWARD F PENAK	08-04863-1	08/06/08	01.0100.0425.004130	$175.00	ELLIOT LEE VEAL, CC#1
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-04866-1	08/06/08	01.0100.0425.004130	$175.00	ROBERT PARKER, CC#1
		COUNTY COURTS AT LAW	BRIAN J GUERRA	08-04867-1	08/06/08	01.0100.0425.004130	$175.00	ANNA PARKS, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-04879-2	08/06/08	01.0100.0425.004130	$175.00	ELTON REYNOSO, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-04882-1	08/06/08	01.0100.0425.004130	$175.00	RICARDO SMALLS, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	08-04930-2	08/06/08	01.0100.0425.004130	$275.00	C#08-04723-2, TIMOTHY HOELSCHER, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-04933-2	08/06/08	01.0100.0425.004130	$225.00	AMADO MARTINEZ, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-04934-2	07/31/08	01.0100.0425.004130	$175.00	MATTHEW MARTINEZ, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-04977-2	08/06/08	01.0100.0425.004130	$225.00	GARRETT SQUYRES, CC#2
		COUNTY COURTS AT LAW	RICK GUZMAN	08-05050-2	08/06/08	01.0100.0425.004130	$175.00	JOSE G MARTINEZ, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-05055-2	08/06/08	01.0100.0425.004130	$175.00	ALEXANDER GRAHAM STABLEFORD, CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	08-1272-FC4	08/04/08	01.0100.0425.004130	$568.75	D.S., CC#4
		COUNTY COURTS AT LAW	STUMP, STUMP & STUMP	08-445-FC4A	08/11/08	01.0100.0425.004130	$422.50	JC, CC#4
		COUNTY COURTS AT LAW	LISA MIMS	08-765-FC4	08/04/08	01.0100.0425.004130	$617.50	BB, CC#4
		COUNTY COURTS AT LAW	LAURA BLANCHARD	08/11/08	08/11/08	01.0100.0425.004141	$50.00	JUL 30/08, INTERPRETATION (SHARED W/CC#3 & CC#1), CC#2
		COUNTY COURTS AT LAW	LAURA BLANCHARD	08/12/08	08/12/08	01.0100.0425.004141	$350.00	JUL 29-31/08, INTERPRETATION, CC#1
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	08/18/08	08/18/08	01.0100.0425.004002	$2,392.00	REPLENISH JUROR FUNDS, CC#1, CC#2, CC#3
		COUNTY COURTS AT LAW	LAURA BLANCHARD	82208	08/11/08	01.0100.0425.004141	$450.00	JUL 22-24/08, INTERPRETATION, CC#3
		COUNTY COURTS AT LAW	MIKE DAVIS	E08-014-2	08/06/08	01.0100.0425.004130	$250.00	JOSE SANCHEZ, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	JL 08;DWI/DRU	08/06/08	01.0100.0425.004130	$1,500.00	JUL 08, DWI/DRUG COURT, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	UNFILED;JW	08/06/08	01.0100.0425.004130	$100.00	JAMES WYSCARVER, CC#1
							Total Dept.: 41,105.95	
	0426	COUNTY COURT AT LAW 1	TEXAS ASSN OF COUNTY COURT AT LAW JUDGES	08-09;BROOKS	08/14/08	01.0100.0426.003900	$35.00	MEMB DUES, SEP 01/08-AUG 31/09, S BROOKS, CC#1
							Total Dept.: 35.00	

	0427	COUNTY COURT AT LAW 2	RURAL ASSN FOR COURT ADMINISTRATION	08-09;LOWDER	08/13/08	01.0100.0427.003900	**$25.00**	2008-2009, MEMB DUES, D LOWDER, CC#2
		COUNTY COURT AT LAW 2	TEXAS ASSN OF COUNTY COURT AT LAW JUDGES	08-09;WRIGHT	08/13/08	01.0100.0427.003900	**$35.00**	MEMB DUES, SEP 01/08-AUG 31/09, T WRIGHT, CC#2
							Total Dept.: 60.00	
	0428	COUNTY COURT AT LAW 3	JAMES F CLAWSON, JR	07/25/08	07/25/08	01.0100.0428.004010	**$924.48**	JUL 24 & 25/08, VISITING JUDGE, CC#3
		COUNTY COURT AT LAW 3	RURAL ASSN FOR COURT ADMINISTRATION	08-09;VEGA	08/11/08	01.0100.0428.003900	**$25.00**	2008-2009, MEMB DUES, A VEGA, CC#3
							Total Dept.: 949.48	
	0435	DISTRICT COURTS	RICHARD S HOFFMAN	05-750-K368	07/16/08	01.0100.0435.004130	**$500.00**	ESTEBAN RODRIGUEZ, 368TH
		DISTRICT COURTS	CARLOS H BARRERA	05-885-K368A	07/29/08	01.0100.0435.004130	**$500.00**	BENNIE MACKEY, 368TH
		DISTRICT COURTS	LISA MIMS	06-178-J368	07/24/08	01.0100.0435.004130	**$500.00**	J.B., 395TH
		DISTRICT COURTS	TRACY L HARTING	07-1087-F425	08/04/08	01.0100.0435.004130	**$718.49**	P, 425TH
		DISTRICT COURTS	TERESA HALL	07-1183-K368	07/29/08	01.0100.0435.004125	**$1,797.00**	C#07-1183-K368, VS JAMES MATTHEW CASTILLO, MAR 10-12/08, 368TH
		DISTRICT COURTS	ALLYSON ROWE	07-1764-K277	08/08/08	01.0100.0435.004130	**$500.00**	NATASHA MAYE HARRIS, 277TH
		DISTRICT COURTS	GREGORY SHERWOOD	07-2751-F425	08/08/08	01.0100.0435.004130	**$858.00**	D.D., 425TH
		DISTRICT COURTS	TRACY L HARTING	07-2822-F425	08/04/08	01.0100.0435.004130	**$604.50**	W, 425TH
		DISTRICT COURTS	DAVE HOWARD	07-388-J395	07/27/08	01.0100.0435.004130	**$500.00**	J.S., 395TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	07-409-J395	07/24/08	01.0100.0435.004130	**$500.00**	Q.B., 395TH
		DISTRICT COURTS	MICHAEL MAKRIS	08-004-K368	07/22/08	01.0100.0435.004130	**$500.00**	C#08-693-K368, KEVIN DEWAINE SHULER, 368TH
		DISTRICT COURTS	JOHN R DUER	08-039-J395	07/24/08	01.0100.0435.004130	**$500.00**	H.C.C., IV, 395TH
		DISTRICT COURTS	MARK MORALES	08-047-J395	08/04/08	01.0100.0435.004130	**$500.00**	AB, 395TH
		DISTRICT COURTS	MARK MORALES	08-079-J395	07/24/08	01.0100.0435.004130	**$500.00**	ABM, 395TH
		DISTRICT COURTS	MARK MORALES	08-093-J395	07/27/08	01.0100.0435.004130	**$700.00**	JO, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	08-099-J395	07/21/08	01.0100.0435.004130	**$500.00**	J.A.B., 395TH
		DISTRICT COURTS	MARK MORALES	08-166-J395	07/24/08	01.0100.0435.004130	**$700.00**	CM, 395TH
		DISTRICT COURTS	DONNA KING	08-171-J395	07/24/08	01.0100.0435.004130	**$800.00**	R.E.S., 395TH

		DISTRICT COURTS	LISA MIMS	08-180-J395	07/24/08	01.0100.0435.004130	$500.00	S.G., 395TH
		DISTRICT COURTS	MICHAEL MAKRIS	08-355-K368	07/22/08	01.0100.0435.004130	$500.00	KRISTOPHER BURKE, 368TH
		DISTRICT COURTS	TODD S DUDLEY	08-458-K368	07/24/08	01.0100.0435.004130	$750.00	VINCENT LEE ACOSTA, 368TH
		DISTRICT COURTS	JOHN R DUER	08-576-K368	07/29/08	01.0100.0435.004130	$250.00	C#08-658-K368, JENNIFER JEANSONNE, 368TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-585-K368	07/18/08	01.0100.0435.004130	$500.00	ADAM CORENFIELD, 368TH
		DISTRICT COURTS	TODD S DUDLEY	08-601-K277	08/06/08	01.0100.0435.004130	$500.00	JOHN PAUL GONZALES, 277TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-636-K368	06/10/08	01.0100.0435.004130	$500.00	FRANK JAMES WEST JR, 368TH
		DISTRICT COURTS	SARA W NAYLOR	08-641-K368	07/23/08	01.0100.0435.004130	$500.00	TIMMIE C JOINER, 368TH
		DISTRICT COURTS	RICHARD JONES	08-645-K277	08/08/08	01.0100.0435.004130	$500.00	STEVEN FOWLER, 277TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-661-K277	08/06/08	01.0100.0435.004130	$500.00	KATRINA MARIE DEVILLENEUVE, 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-674-K277	08/08/08	01.0100.0435.004130	$500.00	FERREN TRAVIS, 277TH
		DISTRICT COURTS	MAUREEN BURROWS	08-697-K26	08/14/08	01.0100.0435.004100	$1,260.00	C#08-697-K26, AUG 3 & 5/08, PSY EVAL, 26TH
		DISTRICT COURTS	RYAN DECK	08-741-K277	08/06/08	01.0100.0435.004130	$500.00	JASON HERNER, 277TH
		DISTRICT COURTS	MIKE DAVIS	08-759-K277	07/29/08	01.0100.0435.004130	$500.00	RAHEAN FRANCIS, 277TH
		DISTRICT COURTS	MAUREEN BURROWS	08-767-K368	08/08/08	01.0100.0435.004100	$1,470.00	JUN 17-21/08, PSY EVAL, INTERVIEW, REPORT, 368TH
		DISTRICT COURTS	LAURA B BARKER	08-790-K277	08/06/08	01.0100.0435.004130	$500.00	LEE DONES, 277TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	08-795-K368	07/22/08	01.0100.0435.004130	$750.00	FILEMON GARCIA COLMENERO, 368TH
		DISTRICT COURTS	JOHN R DUER		07/22/08	01.0100.0435.004141	$100.00	FILEMON GARCIA COLMENERO, 368TH
		DISTRICT COURTS	JOHN R DUER	08-800-K368	07/22/08	01.0100.0435.004130	$500.00	CHRISTOPHER CHARLES, 368TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	08-842-K368	07/30/08	01.0100.0435.004130	$150.00	CHRISTOPHER FRIEDEL, 368TH
		DISTRICT COURTS	LEONARD R MORGAN	08-870-K368	07/22/08	01.0100.0435.004130	$500.00	C#08-898-K368, CARLOS ARTURO AMOZURRUTIA, 368TH
		DISTRICT COURTS	MAUREEN BURROWS	08-878-K26	08/14/08	01.0100.0435.004100	$1,260.00	C#08-878-K26, AUG 3 & 5/08, PSY EVAL, 26TH
		DISTRICT COURTS	RYAN DECK	08-888-K277	08/06/08	01.0100.0435.004130	$500.00	JASON HERNER, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-911-K277	08/08/08	01.0100.0435.004130	$350.00	ERIC PORTER, 277TH

		DISTRICT COURTS	RYAN DECK	08-917-K368	07/22/08	01.0100.0435.004130	$500.00	ANDREW JOSEPH CAMACHO, 368TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-918-425	07/31/08	01.0100.0435.004130	$546.00	J.M.M., 425TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-928-K368	08/01/08	01.0100.0435.004130	$500.00	DUSTIN BOLF, 368TH
		DISTRICT COURTS	IVAN A ANDARZA	08-976-K277	08/07/08	01.0100.0435.004141	$75.00	OSIEL SANCHEZ, 277TH
		DISTRICT COURTS	EVANS & PEEK	08-988-K277	08/08/08	01.0100.0435.004130	$750.00	ARTURO RAMIREZ, 277TH
		DISTRICT COURTS	LISA DAVID	08/22/08	08/22/08	01.0100.0435.004002	$3,294.00	REIMB JUROR FUND, D CRTS
		DISTRICT COURTS	V QUEST OFFICE MACHINES & SUPPLIES	1196864	04/08/08	01.0100.0435.003120	$62.79	Fax cartridge for Dell 1600
		DISTRICT COURTS	KYOCERA MITA AMERICA, INC	44128	07/29/08	01.0100.0435.004621	$288.01	Digital Copier Renewal 985-01-5220-0 MODEL KM/CS-5035/SRDF-2/PF-75/DF-71/AK 71C/W SURGE PROTECTOR COPIES INCLUDED 25000 WITH EXCESS CHARGE OF 0.0075 $288.01 PER MONTH YEAR CONTRACT 10/01/2007-09/30/2008
		DISTRICT COURTS	LEON TRANSLATIONS INC	7057	08/07/08	01.0100.0435.004141	$195.00	C#08-427-K277, R ESQUIVEL, 08-083-K277, R ROSALES, 08-1056-K22, J SALAZAR, 277TH
		DISTRICT COURTS	RICHARD S HOFFMAN	96-780-K277	08/08/08	01.0100.0435.004141	$75.00	JOSE MALDONADO, 277TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	98-998-K368TH	07/29/08	01.0100.0435.004130	$500.00	NAMON LEWIS, 368TH
		DISTRICT COURTS	MARTHA PATRICIA AGUILAR	WILCO04	07/19/08	01.0100.0435.004141	$223.67	C#05-750-K368, ESTEBAN RODRIGUEZ, JUL 19/08, 368TH
							Total Dept.: 32,527.46	
	0436	26TH DISTRICT COURT	RURAL ASSN FOR COURT ADMINISTRATION	)8-09;WILBURN	08/01/08	01.0100.0436.003900	$25.00	MEMB DUES, B WILBURN, 2008-2009, 26TH
							Total Dept.: 25.00	
	0437	277TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	30429	08/05/08	01.0100.0437.003100	$11.79	BLANKET FOR OFFICE SUPPLIES FOR 6 MONTHS
							Total Dept.: 11.79	
	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	AUG 08;6763	08/01/08	01.0100.0438.004211	$5.88	AUG 08, A#6763, 368TH
		368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JUL 08;6763	07/01/08	01.0100.0438.004211	$12.45	A#6763, JUN 08, 368TH
		368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JUN 08;6763	06/01/08	01.0100.0438.004211	$3.10	A#6763, MAY 08, 368TH
							Total Dept.: 21.43	
	0440	DISTRICT ATTORNEY	LESLIE ANDREWS BOOKER	08/06/08	08/06/08	01.0100.0440.004232	$1,215.80	JUL 27-31/08, EXP REIMB, D/ATTY

		DISTRICT ATTORNEY	ROBERT MCCABE		08/06/08	01.0100.0440.004232	**$1,118.89**	JUL 27-31/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINACE	10529129	08/12/08	01.0100.0440.004623	**$49.38**	C#028-2191327-000, PO 105713, SEP 08, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINACE	10529130	08/12/08	01.0100.0440.004623	**$559.78**	C#028-2175582-000, PO 105930, FINAL INVOICE, SEP 01-NOV 30/08, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	13893268	08/11/08	01.0100.0440.003301	**$99.83**	blanket order for gasoline
					08/11/08	01.0100.0440.003301	**$99.58**	blanket order for gasoline for Investigator's vehicles.
		DISTRICT ATTORNEY	VERIZON WIRELESS	1451049318	08/04/08	01.0100.0440.004209	**$173.69**	A#620803582-00001, JUL 05-AUG 04/08, D/ATTY
		DISTRICT ATTORNEY	TEXAS BOARD OF LEGAL SPECIALIZATION	2008;DATTY	08/19/08	01.0100.0440.004232	**$250.00**	EXAM FEE, R MCCABE, D ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	30225	07/14/08	01.0100.0440.003100	**$174.56**	Blanket Order for Office Supplies
		DISTRICT ATTORNEY	D & L PRINTING, INC	60463	08/01/08	01.0100.0440.004350	**$221.51**	1000 SHIPPING LABELS 1200 LASER SAFE SHIPPING LABELS 3 X 4 QUOTE NO: 9915 CONTACT: SANDI ANDREWS 512-943-1234
							Total Dept.: 3,963.02	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-01630	08/06/08	01.0100.0451.004190	**$2,300.00**	JO NAN HENRY, JP#1
		J.P. PRECINCT 1	D & L PRINTING, INC	60421	07/28/08	01.0100.0451.004350	**$163.75**	Window Envelopes/Return Address LOT = 5000
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	66169	08/12/08	01.0100.0451.003100	**$182.74**	Blanket order for August 2008
		J.P. PRECINCT 1	LEXIS NEXIS	807147840	07/31/08	01.0100.0451.004210	**$50.00**	A#119MFP, JUL 08, ONLINE CHARGES, JP#1
		J.P. PRECINCT 1	WEST GROUP	816451512	07/31/08	01.0100.0451.004210	**$77.00**	A#1000434230, JUL 08, ONLINE CHARGES, JP#1
		J.P. PRECINCT 1	WEST GROUP	816451676	07/31/08	01.0100.0451.004210	**$144.40**	A#1003339572, JUL 08, ONLINE CHARGS, JP#1
							Total Dept.: 2,917.89	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-01661	08/05/08	01.0100.0452.004190	**$2,300.00**	JAMES DENNIS ALLEN, JP#2
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	66129	08/08/08	01.0100.0452.003100	**$60.36**	Book, Receipt, 3part
					08/08/08	01.0100.0452.003100	**$84.90**	Fldr, File, Lgl, 1/3, Manila
					08/08/08	01.0100.0452.003100	**$52.65**	Paper, Color Laser Glossy
					08/08/08	01.0100.0452.003100	**$9.60**	Shelf Savers 6 x 6

					08/08/08	01.0100.0452.003100	$17.38	Staples, cartridge, 5000
							Total Dept.: 2,524.89	
	0453	J.P. PRECINCT 3	STEVE BENTON	08/21/08	08/21/08	01.0100.0453.004002	$170.00	REPLENISH JUROR FUND, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	43509	07/29/08	01.0100.0453.004621	$210.94	KM/CS 3060 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; Jul thru Sep 08; 3 months @ 210.94
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	43510	07/29/08	01.0100.0453.004621	$126.06	KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; July thru Sep 08; 3 months @ 126.06
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	43511	07/29/08	01.0100.0453.004621	$126.06	KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit July thru Sep 08; 3 months @126.06
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	43512	07/29/08	01.0100.0453.004621	$2.07	256 MB Memory Upgrade SD-100-256B; July thru Sep 08; 3 months @ $2.07
					07/29/08	01.0100.0453.004621	$5.29	Dual 500 Drawer PF-670; Jul thru Sep 08 3 months @ 5.29
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	504214-2008-07	07/31/08	01.0100.0453.004141	$203.28	A#902-0504214, JUL 08, JP#3
		J.P. PRECINCT 3	TECH DEPOT	B080616772V1	06/20/08	01.0100.0453.003006	$51.47	PO 111249, TRIPP LITE, JP#3
		J.P. PRECINCT 3	TECH DEPOT	B08062470R1	07/07/08	01.0100.0453.003006	-$51.47	PO 111249, TRIPP LITE, JP#3
							Total Dept.: 843.70	
	0475	COUNTY ATTORNEY	ROUND ROCK LEADER	07-2586-F425	07/26/08	01.0100.0475.004932	$149.80	A# 1380, TEJAHN CLINTON-ROBERT ANTHONY BOYDEN-BOB 9/3/07, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	07-2586-F425A	07/26/08	01.0100.0475.004932	$126.00	A# 1380, TIFFANY BOYDEN-ROBERT ANTHONY BOYDEN-DOB 9/3/07, C/ATTY
		COUNTY ATTORNEY	VICKI VICKERS	07/25/08	07/25/08	01.0100.0475.004932	$20.00	JUN 26/08, EXP REIMB, LETTERS OF GOOD STANDING, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-1605-F4	07/12/08	01.0100.0475.004932	$148.05	A# 1380, UNKNOWN FATHER-ASHLY JOBBINS-DOB 5/10/94, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-1605-FC4	07/15/08	01.0100.0475.004932	$145.25	A# 1380, RAFAEL JOBBINS-ASHLY JOBBINS-DOB 5/10/94, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-1745-F395	07/22/08	01.0100.0475.004932	$151.90	A# 1380, BOLIVAR UBILLUS-ALEX ALEXANDER UBILLUS-DOB 5/22/06 & CHRISTIAN, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-1750-F425	07/26/08	01.0100.0475.004932	$147.00	A# 1380, UNKNOWN FATHER-ZACHARY HADEN KLEMME-DOB 2/23/06 & NOAH RYDER KLEMME-DOB 2/25/08, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2523-F425	07/01/08	01.0100.0475.004932	$152.60	A# 1380, UNKNOWN FATHER-JONATHAN WALKER H-DOB4/4/01 & STORIE NIX-BOB 11/30/06, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-889-F425	07/12/08	01.0100.0475.004932	$150.50	A# 1380, MAURICE JONES-NATHANIEL MAURICE JONES-DOB 2/28/00 & MICAH HEAVEN VILLALOBOS-DOB 3/30/02, C/ATTY
		COUNTY ATTORNEY	JONES MCCLURE PUBLISHING, INC	126340	06/21/08	01.0100.0475.003901	$93.00	A#18772, O'CONNOR'S TEXAS CIVIL FORMS 2008, C/ATTY

		COUNTY ATTORNEY	JONES MCCLURE PUBLISHING, INC	130796	07/19/08	01.0100.0475.003901	**$93.00**	A#18772, O'CONNOR'S FED CIV FORMS, 2008, C/ATTY
		COUNTY ATTORNEY	JOAN V WILSON	200836	06/26/08	01.0100.0475.004932	**$117.00**	MAR 18/08, TRANSCRIPTION, BRANDIE WYATT, C/ATTY
		COUNTY ATTORNEY	JURIS PUBLISHING, INC	204007	04/28/08	01.0100.0475.003901	**$55.00**	A#40531, TEXAS SEARCH & SEIZURE, 1ST 08 SUPP, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	43358	07/29/08	01.0100.0475.004621	**$40.41**	985-02-07013-3 FAX SYSTEM J 19.27 X 10= 192.70
					07/29/08	01.0100.0475.004621	**$7.86**	985-02-07014-1 FM1-8MB FAX MEMORY BOARD 3.75 X 10= 37.50
					07/29/08	01.0100.0475.004621	**$4.34**	985-02-07027-3 SD-100-256A 256 MB MEMORY UPGRADE-100 PIN DIMM 2.07 X 10= 20.70
					07/29/08	01.0100.0475.004621	**$76.95**	KM/CS-4035 SERIAL# L3053527 985-02-07012-5 PRINT/SCAN SYSTEM U 36.70 X 10= 367.00
					07/29/08	01.0100.0475.004621	**$227.27**	PO 107013, S#E7701611, JUL 08, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	435922886	07/14/08	01.0100.0475.003100	**$172.50**	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	435940478	07/14/08	01.0100.0475.003100	**$12.46**	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	436392046	07/14/08	01.0100.0475.003100	**$120.26**	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	437557100	07/28/08	01.0100.0475.003100	**$37.92**	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	437582714	07/28/08	01.0100.0475.003100	**$16.19**	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	437649747	07/28/08	01.0100.0475.003100	**$68.09**	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	437830066	07/28/08	01.0100.0475.003100	**$13.59**	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	438094187	07/28/08	01.0100.0475.003100	**$133.74**	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	438217173	08/04/08	01.0100.0475.003100	**$151.46**	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	ASPEN PUBLISHERS, INC	52987760	07/25/08	01.0100.0475.003901	**$206.38**	A#2001188376, CLAIMS & DEFENSES VOL 1, 1A, 1B 2008-2 SUPP, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6052843728	07/01/08	01.0100.0475.003901	**$148.01**	A#1000809970, TX VERN ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	807050690	07/31/08	01.0100.0475.004210	**$38.00**	A#1097ZH, JUL 08, C/ATTY
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	8161281	07/13/08	01.0100.0475.004621	**$211.30**	S#KJY02738, JUL 08, C/ATTY
							Total Dept.: 3,235.83	

	0492	ELECTIONS	KARI SCHROEDER	08/11/08	08/11/08	01.0100.0492.004232	$112.26	AUG 6-8/08, EXP REIMB, ELECT
		ELECTIONS	INTAB, INC	123579A	07/31/08	01.0100.0492.004251	$34.95	"ELECTION OFFICIAL" NAME BADGES
					07/31/08	01.0100.0492.004251	$179.80	NON-RESIDUE TAMPER EVIDENT LABELS (BLUE)
					07/31/08	01.0100.0492.004251	-$7.23	PO 112381, LABELS, NAME BADGES, SEALS, ELECT
					07/31/08	01.0100.0492.004251	$35.90	SECURE VUE TAMPER EVIDENT LABELS
					07/31/08	01.0100.0492.004251	$18.00	SHIPPING
					07/31/08	01.0100.0492.004251	$35.90	SPLIT LOCK SEALS (RED)
		ELECTIONS	VERIZON SOUTHWEST	UG 08;930-175	08/04/08	01.0100.0492.004211	$46.74	A#512-930-1754, AUG 4-SEP 4/08, ELECT
		ELECTIONS	VERIZON SOUTHWEST	UG 08;930-326	08/04/08	01.0100.0492.004211	$14.75	A#512-930-3261, AUG 4-SEP 4/08, ELECT
							Total Dept.: 471.07	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/01/08	08/01/08	01.0100.0494.004310	$44.10	JUL 30/08, BIDS FOR 2009 PURCHASES OF BULK CEMENT FOR URS, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/01/08A	08/01/08	01.0100.0494.004310	$36.75	JUL 30/08, BIDS FOR 2009 PURCHASES OF PHARMACEUTICALS FOR WC ANIM SHELTER, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/01/08B	08/01/08	01.0100.0494.004310	$42.00	JUL 30/08, BIDS FOR 2009 PURCHASES OF CONCRETE CULVERTS, PUR
		PURCHASING DEPT	BARRY BECKER	08/05/08	08/05/08	01.0100.0494.004232	$2,129.37	JUL 24-30/08, EXP REIMB, PUR
		PURCHASING DEPT	ZETA FORSYTH		08/05/08	01.0100.0494.004231	$27.22	JUL 11-AUG 01/08, EXP REIMB, PUR
		PURCHASING DEPT	PATRICK STRITTMATTER	08/21/08	08/21/08	01.0100.0494.004231	$85.35	JUN 26-AUG 19/08, EXP REIMB, PUR
		PURCHASING DEPT	OFFICE DEPOT, INC	437933920	07/28/08	01.0100.0494.003100	$74.58	OFFICE SUPPLIES PLEASE SEE LIST
							Total Dept.: 2,439.37	
	0495	COUNTY AUDITOR	KATHY WIERZOWIECKI	07/30/08	07/30/08	01.0100.0495.004232	$402.59	JUL 6-10/08, EXP REIMB, AUD
		COUNTY AUDITOR	MARCUS GARRETT	07/31/08	07/31/08	01.0100.0495.004231	$21.00	JUN 23-JUL 31/08, EXP REIMB, AUD
		COUNTY AUDITOR	DAVID U FLORES	08/19/08	08/19/08	01.0100.0495.004232	$1,414.01	JUL 6-9/08, EXP REIMB, AUD
		COUNTY AUDITOR	MINOLTA DIV KMBS USA	210664272	08/11/08	01.0100.0495.004621	$270.00	RENEWAL RENTAL FOR MINOLTA DI551 COPIER SERIAL # 31012173 PERIOD OCT.07-SEP.08 $270 A MONTH
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	43431	07/29/08	01.0100.0495.004621	$272.86	NEW COPIER RENTAL KYOCERA KM/CS-4050 PERIOD: DEC.07-SEP.08 MONTHLY RATE $272.86

		COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	66174	08/12/08	01.0100.0495.003005	**$701.80**	FILE, LAT, 5DRW, 42", PUT
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	AUG 08;6701	08/01/08	01.0100.0495.004211	**$20.85**	A#6701, JUL 08, AUD
							Total Dept.: 3,103.11	
	0497	COUNTY TREASURER	EVANS, EWAN & BRADY INS AGENCY, INC	155170	10/10/08	01.0100.0497.004410	**$100.00**	P#BOND, R PENA, OCT 10/08-OCT 10/09, TREAS
		COUNTY TREASURER	GARDA CL SOUTHWEST INC	195-044508	08/01/08	01.0100.0497.004300	**$4,356.71**	C#172404, AUG 08, TREAS
		COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC	65854	07/21/08	01.0100.0497.003005	**$346.72**	SEE QUOTE Q3099 & Q3097 SEND PO VENDOR & CELIA VILLARREAL AT TREASURER X1583 THANK YOU
		COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC	65950	07/28/08	01.0100.0497.003005	**$208.56**	SEE QUOTE Q3099 & Q3097 SEND PO VENDOR & CELIA VILLARREAL AT TREASURER X1583 THANK YOU
							Total Dept.: 5,011.99	
	0499	CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	07/25/08	07/25/08	01.0100.0499.004231	**$17.55**	JUL 25/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	07/30/08	07/30/08	01.0100.0499.004231	**$18.72**	JUL 30/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	07/31/08	07/31/08	01.0100.0499.004231	**$12.29**	JUL 01-31/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN L MOREHOUSE	08/01/08	08/01/08	01.0100.0499.004231	**$2.69**	JUL 08/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GEOFFREY S LAWRENCE	08/04/08	08/04/08	01.0100.0499.004232	**$180.81**	JUL 28-31/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL		08/04/08	01.0100.0499.003100	**$7.71**	JUL 1-31/08, EXP REIMB, TAX A/C
					08/04/08	01.0100.0499.004231	**$58.50**	JUL 1-31/08, EXP REIMB, TAX A/C
					08/04/08	01.0100.0499.004232	**$187.20**	JUL 1-31/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SHERI KEESSEN		08/04/08	01.0100.0499.004232	**$206.11**	JUL 28-AUG 01/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	VICKEY BRACAMONTEZ		08/04/08	01.0100.0499.004232	**$140.40**	JUL 21-25/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	131433	08/01/08	01.0100.0499.003100	**$334.57**	SUPPLIES FOR GEORGETOWN

		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	131433-1	08/05/08	01.0100.0499.003100	**$24.00**	SUPPLIES FOR GEORGETOWN	
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	131485	08/04/08	01.0100.0499.003100	**$154.51**	SUPPLIES FOR TAYLOR SHIP TO: 412 VANCE ST., STE 1 TAYLOR TX	
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	131533	08/05/08	01.0100.0499.003006	**$108.78**	ELECTRIC STAPLERS SHIP TO: 211 COMMERCE STE 101 ROUND ROCK	
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	131534	08/05/08	01.0100.0499.003100	**$311.28**	SUPPLIES FOR ROUND ROCK SHIP TO: 211 COMMERCE BLVD. STE 101 ROUND ROCK TX	
		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	1450721146	08/03/08	01.0100.0499.004210	**$48.59**	A#920848325-00001, JUL 04-AUG 03/08, TAX A/C	
		CO TAX ASSESSOR COLLECTOR	J P EVERHART & CO, INC	AUG 08;DOTY	08/07/08	01.0100.0499.004410	**$77.00**	NOTARY APP FOR G DOTY, TAX A/C	
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	P 08;LAWREN	08/21/08	01.0100.0499.004232	**$190.00**	G LAWRENCE, COURSE 13-APPRAISAL OF AGRICULTURE LAND, SEP 29-OCT 01/08, TAX A/C	
							Total Dept.: 2,080.71		
	0503	INFORMATION TECHNOLOGY	GEORGE STREBEL	08/12/08	08/12/08	01.0100.0503.004232	**$239.89**	AUG 3-8/08, EXP REIMB, ITS	
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1198441	07/03/08	01.0100.0503.004544	**$144.00**	JULY 08 BLANKET - PRINTER REPAIRS	
		INFORMATION TECHNOLOGY	AVTECH SOFTWARE	2008080511	08/05/08	01.0100.0503.003115	**$16.12**	FREIGHT	
					08/05/08	01.0100.0503.003115	**$522.50**	TEMPAGER 3E - TEMPERATURE MONITOR PACKAGES WITH AVTECH WALL MOUNT KITS	
		INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2008389	08/06/08	01.0100.0503.004505	**$80.52**	MAY 08, DATA MAINT, ITS	
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	436218308	07/14/08	01.0100.0503.003120	**$74.00**	JULY 08 BLANKET - PRINTER SUPPLIES	
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	438267051	08/04/08	01.0100.0503.003120	**$67.56**	JULY 08 BLANKET - PRINTER SUPPLIES	

		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	438267154	08/04/08	01.0100.0503.003120	$79.44	JULY 08 BLANKET - PRINTER SUPPLIES
					08/04/08	01.0100.0503.003120	-$0.26	PO 111950, INK CARTRIDGES, ITS
		INFORMATION TECHNOLOGY	WASH TUB	613125	07/25/08	01.0100.0503.004541	$7.25	AUG 2008 BLANKET - CAR WASHES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	935375308	07/16/08	01.0100.0503.003115	$73.02	JULY 08 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	935435908	07/18/08	01.0100.0503.003115	$129.40	JULY 08 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	935435909	07/18/08	01.0100.0503.003115	$124.16	JULY 08 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	935701437	07/30/08	01.0100.0503.003100	$19.90	PO 11744, HAND CLEANER, ITS
					07/30/08	01.0100.0503.003115	$125.81	JULY 08 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UG 08;864-711	08/10/08	01.0100.0503.004211	$79.21	A#512-864-7114, AUG 10-SEP 10/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UG 08;868-521	08/10/08	01.0100.0503.004211	$79.21	A#512-868-5214, AUG 10-SEP 10/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UG 08;AR6-747	08/10/08	01.0100.0503.004211	$20.29	A#512-AR6-7474, AUG 10-SEP 10/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UG 08;L00-376	08/04/08	01.0100.0503.004211	$740.46	A#512-L00-3761, AUG 04-SEP 04/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UL 08;FD6-455	08/10/08	01.0100.0503.004211	$17.25	A#512-FD6-4554, AUG 10-SEP 10/08, ITS
							Total Dept.: 2,639.73	
	0509	WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	063IF00951	08/01/08	01.0100.0509.004500	$3,030.82	ANNUAL ELEVATOR SERVICE CONTRACT PER TCPN AGREEMENT
		WMSN CTY BUILDINGS	TIMOTHY PORTER	07/28/08	07/28/08	01.0100.0509.004231	$53.24	JUL 27/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	SYLVESTER BROSCH	08/02/08	08/02/08	01.0100.0509.004231	$19.89	AUG 2/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	1517506	07/31/08	01.0100.0509.004510	$1,201.80	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	209284	07/30/08	01.0100.0509.004510	$2,392.00	REMOVE AND REPLACE A/C AT TAYLOR ROAD AND BRIDGE BARN PER ATTACHED PROPOSAL
		WMSN CTY BUILDINGS	MINOLTA DIV KMBS USA	210479111	07/11/08	01.0100.0509.004621	$91.71	MINOLTA COPIER RENTAL MODEL EP2030 SERIAL # 31781892 APR 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2506181	07/18/08	01.0100.0509.004510	$175.95	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2506198	07/18/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08

		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2506507	07/25/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2506600	07/29/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2506666	07/30/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2506716	07/31/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2506871	08/04/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2506907	08/05/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2506920	08/05/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2511586	07/21/08	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES MAY 08 - SEP 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	26508	07/31/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	26531	07/31/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	26601	08/04/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	275022	07/18/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LOCKS AND SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33247	07/15/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33403	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33405	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08

		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33406	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33407	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33408	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33409	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33410	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33411	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33413	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33414	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33415	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33416	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33417	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33451	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08

		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33494	07/18/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	33581	07/24/08	01.0100.0509.003319	$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	33660	07/11/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	33661	07/18/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	33662	07/16/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	33663	07/10/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	33666	05/29/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	ASPEN AIR INC	33826	07/17/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	389650	07/28/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRIC MOTORS AND PARTS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	389765	07/30/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRIC MOTORS AND PARTS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	AUSTIN CULLIGAN	441X01704603	07/17/08	01.0100.0509.004500	$0.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL MAR 08 - SEP 08
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	4481	07/31/08	01.0100.0509.004510	$5.00	BLANKET ORDER FOR KEYS AND KEY BLANKS MAR 08 - SEP 08
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4540	06/28/08	01.0100.0509.004962	$6,648.00	BLANKET ORDER FOR JANITORIAL SERVICES NOT INCLUDED IN CONTRACT, FLOOR MAINTENANCE, AND UPHOLSTERY CLEANING MAR 08 - SEP 08
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4560	07/31/08	01.0100.0509.004962	$23,786.00	JANITORIAL CONTRACT SERVICES PER BID AWARD 08WCA020 12 MONTHS SERVICE PAID MONTHLY @ $23,786.00 PER MONTH

		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4561	07/31/08	01.0100.0509.004962	$1,344.75	BLANKET ORDER FOR JANITORIAL SERVICES NOT INCLUDED IN CONTRACT, FLOOR MAINTENANCE, AND UPHOLSTERY CLEANING MAR 08 - SEP 08
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4565	07/31/08	01.0100.0509.004962	$2,453.10	BLANKET ORDER FOR JANITORIAL SERVICES NOT INCLUDED IN CONTRACT, FLOOR MAINTENANCE, AND UPHOLSTERY CLEANING MAR 08 - SEP 08
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4982490	07/14/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRICIAL PARTS AND SUPPLIES MAR 08 - JUL 08
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4982520	07/15/08	01.0100.0509.004510	$12.68	BLANKET ORDER FOR ELECTRICIAL PARTS AND SUPPLIES MAR 08 - JUL 08
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4982562	07/21/08	01.0100.0509.004510	$192.11	BLANKET ORDER FOR ELECTRICIAL PARTS AND SUPPLIES MAR 08 - JUL 08
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4982876	07/29/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR ELECTRICAL SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	DOOR COMPANY	5-6943	08/06/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR GLASS REPLACEMENT SERVICES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	50627	07/17/08	01.0100.0509.004510	$1.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	WE MOW IT PLUS	5447	07/31/08	01.0100.0509.004810	$454.40	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN LANDSCAPE CONTRACT JUL 08 - SEP 08
		WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	561397	07/23/08	01.0100.0509.004990	$0.00	QUARTERLY GREASE TRAP SERVICE & JETTING OF LINES AT THREE LOCATIONS: JAIL, JJC, CTTC @ $2815 PER QUARTER
		WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	562334	07/21/08	01.0100.0509.004990	$0.00	QUARTERLY GREASE TRAP SERVICE & JETTING OF LINES AT THREE LOCATIONS: JAIL, JJC, CTTC @ $2815 PER QUARTER
		WMSN CTY BUILDINGS	STANLEY SECURITY SOLUTIONS	691302	07/28/08	01.0100.0509.004510	$124.68	BLANKET ORDER FOR KEY FOBS, ACCESS CARDS & SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	CINTAS CORP	86426552	07/17/08	01.0100.0509.003311	$100.34	BLANKET ORDER FOR UNIFORM RENTAL SERVICES JUL 08 - SEP 08

		WMSN CTY BUILDINGS	CINTAS CORP	86430710	07/24/08	01.0100.0509.003311	$100.34	BLANKET ORDER FOR UNIFORM RENTAL SERVICES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	CINTAS CORP	86434855	07/31/08	01.0100.0509.003311	$100.34	BLANKET ORDER FOR UNIFORM RENTAL SERVICES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	LOWE'S	902720	07/09/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	LOWE'S	914231	07/07/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	LOWE'S	923070	07/02/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9683440623	07/11/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9683440631	07/11/08	01.0100.0509.004510	-$12.96	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9684050439	07/11/08	01.0100.0509.004510	$145.98	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9685036205	07/14/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9686891913	07/15/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9693011612	07/23/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9694694382	07/25/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
							Total Dept.: 42,421.17	
	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	31971	07/31/08	01.0100.0510.003541	$9,521.98	CONTRACT MOWING FOR SWWCP/CHAMPION, WHICH WAS JUST ADDED: 08WCA052, 6 MONTHS X 9141.98 = 54851.88
		PARKS DEPARTMENT	BRUSHY CREEK MUD	80108	08/13/08	01.0100.0510.004430	$6,096.85	JUL 08, RAW WATER SUPPLY AGREEMENT, ADD'L WATER, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/16528	08/10/08	01.0100.0510.004430	$166.94	A#1858-0402-00, JUL 10-AUG 10/08, PARKS
		PARKS DEPARTMENT	WILLIAMSON CTY MASTER GARDNERS	G 08;BLACKLEI	08/13/08	01.0100.0510.004232	$250.00	PO 111488, 14 WK TRAINING STARTING AUG 12/08, S BLACKLEDGE, PARKS

							Total Dept.: 16,035.77	
	0540	EMS	JOE GRANBERRY	08/04/08	08/04/08	01.0100.0540.004232	**$174.00**	JUL 29-31/08 & AUG 01/08, EXP REIMB, EMS
		EMS	LYNNE LINGO	08/05/08	08/05/08	01.0100.0540.004231	**$14.45**	JUL 26/08, EXP REIMB, EMS
		EMS	MOORE MEDICAL, LLC	10198355	08/07/08	01.0100.0540.003101	**-$3.65**	PO 112279, CREDIT SHIP SHORT OF ONE WAY VALVE, EMS
		EMS	MEDICAL PRODUCTS SUPPLY INC	108182	07/28/08	01.0100.0540.003200	**$330.00**	IV CATHETER 18GA X 1.25" PROTECTIV
		EMS	MEDICAL PRODUCTS SUPPLY INC	108192	07/30/08	01.0100.0540.003200	**$330.00**	IV CATHETER 22GA X 1.00" PROTECTIV
		EMS	SUPREME MEDICAL FULFILLMENT SYSTEMS INC	120562	07/25/08	01.0100.0540.003200	**$32.60**	CHILD BLOOD PRESSURE CUFF
		EMS	TEXAS FLEET FUEL LTD	13893160	08/11/08	01.0100.0540.003301	**$5,613.85**	Blakent PO for 07/08 - 09/08
		EMS	TEXAS FLEET FUEL LTD	13979757	08/18/08	01.0100.0540.003301	**$5,595.07**	Blakent PO for 07/08 - 09/08
		EMS	MCKESSON MEDICAL SURGICAL, INC	14321852	08/01/08	01.0100.0540.003307	**$1,303.35**	NTG SPRAY, METERED DOSE
		EMS	ON SITE SERVICES	15805	06/30/08	01.0100.0540.004705	**$385.00**	JUN 30/08, DRUG SCREEN PRE-EMPLOYMENT, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-68	08/05/08	01.0100.0540.004101	**$7,538.90**	BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-69	08/05/08	01.0100.0540.004101	**$4,642.38**	BILLING & COLLECTION, EMS
		EMS	CITY OF GEORGETOWN	200808111278	08/11/08	01.0100.0540.004211	**$95.00**	C#1A-000400, AUG 08, PHONES, EMS
		EMS	MR LAUNDRY	2358	02/19/08	01.0100.0540.004800	**$35.00**	LAUNDRY SVC, EMS
		EMS	MR LAUNDRY	2411	06/01/08	01.0100.0540.004800	**$53.75**	LAUNDRY SVC, EMS
		EMS	MR LAUNDRY	2452	08/07/08	01.0100.0540.004800	**$52.50**	LAUNDRY SVC, EMS
		EMS	TEMPO SAFETY COMPLIANCE & SUPPLY INC	35970	07/31/08	01.0100.0540.003102	**$26.51**	PO 112074, PROTECTIVE SAFETY GLASSES, EMS
					07/31/08	01.0100.0540.003102	**$787.20**	PROTECTIVE SAFETY GLASSES
		EMS	KYOCERA MITA AMERICA, INC	43207	07/29/08	01.0100.0540.004621	**$271.19**	0 C.P.M Digital Copier With Duplexing/ Reversing Document Feeder / Dual 500 Sheet Drawer / 3000 Sheet Finisher / DF-710 Attachment Kit / Print Scan System / Surge Protector. Feb.1 2008 - Sept. 30 2008 Rental
					07/29/08	01.0100.0540.004621	**$1.67**	184pin DDR SDRAM DIMM (512 MB). Feb 1, 2008 - Sept. 30, 2008 Rental Fee
		EMS	MILLER UNIFORM & EMBLEMS, INC	457182	08/07/08	01.0100.0540.003311	**$3.29**	EMT-P Patch, Licensed. Miller Custom

					08/07/08	01.0100.0540.003311	**$47.50**	Uniform Shirt - Blauer Cool Max 8130-26 for Karen Horan.
		EMS	MILLER UNIFORM & EMBLEMS, INC	457183	08/07/08	01.0100.0540.003311	**$325.00**	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
					08/07/08	01.0100.0540.003311	**-$9.82**	PO 108770, UNIFORM, K HORAN, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	457194	08/07/08	01.0100.0540.003311	**$325.00**	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	458231	08/06/08	01.0100.0540.003311	**$325.00**	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	458687	07/25/08	01.0100.0540.003311	**$2.78**	EMT-P Patch - Certified
					07/25/08	01.0100.0540.003311	**$47.50**	Uniform Shirt - Pullover. Blauer. For Judy Splain to replace one ruined while on duty.
		EMS	MILLER UNIFORM & EMBLEMS, INC	459023	08/01/08	01.0100.0540.003311	**$319.73**	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
		EMS	NEXTEL COMMUNICATIONS	517321310-080	08/13/08	01.0100.0540.004209	**$1,621.32**	A#517321310, JUL 10-AUG 9/08, EMS
		EMS	MR LAUNDRY	5813	03/24/08	01.0100.0540.004800	**$78.75**	LAUNDRY SVC, EMS
		EMS	MR LAUNDRY	5952	04/27/08	01.0100.0540.004800	**$48.75**	LAUNDRY SVC, EMS
		EMS	ROUND ROCK WELDING SUPPLY	681742	07/30/08	01.0100.0540.003200	**$9.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	681743	07/30/08	01.0100.0540.003200	**$25.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	681744	07/30/08	01.0100.0540.003200	**$9.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	681745	07/30/08	01.0100.0540.003200	**$17.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	681751	07/30/08	01.0100.0540.003200	**$25.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

		EMS	ROUND ROCK WELDING SUPPLY	681752	07/30/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	681753	07/30/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	681755	07/30/08	01.0100.0540.003200	$15.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	683160	08/05/08	01.0100.0540.003200	$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	683162	08/05/08	01.0100.0540.003200	$23.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	683164	08/05/08	01.0100.0540.003200	$15.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	683534	08/06/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	683535	08/06/08	01.0100.0540.003200	$25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	683536	08/06/08	01.0100.0540.003200	$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	683537	08/06/08	01.0100.0540.003200	$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	683539	08/06/08	01.0100.0540.003200	$43.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	683540	08/06/08	01.0100.0540.003200	$15.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	683541	08/06/08	01.0100.0540.003200	$15.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	683542	08/06/08	01.0100.0540.003200	$25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	683802	08/07/08	01.0100.0540.003200	$19.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	MR LAUNDRY	7013	07/07/08	01.0100.0540.004800	$38.75	LAUNDRY SVC, EMS
		EMS	MATRX MEDICAL	7153585	07/30/08	01.0100.0540.003200	$550.40	NEOPRO EC GLOVES, SIZE LARGE
					07/30/08	01.0100.0540.003200	$412.80	NEOPRO EC GLOVES, SIZE MEDIUM
					07/30/08	01.0100.0540.003200	$550.40	NEOPRO EC GLOVES, SIZE SMALL

					07/30/08	01.0100.0540.003200	$344.00	NEOPRO EC GLOVES, SIZE XTRA LARGE
		EMS	TESSCO INCORPORATED	809335	07/25/08	01.0100.0540.004548	$19.14	Tessco Delivery Charge
					07/25/08	01.0100.0540.004548	$16.04	Tessco part # 453497 Rubber mat 1/2" x 18" x 48"
					07/25/08	01.0100.0540.004548	$12.90	Tessco part # 61692 N Male Crimp-LMR400
					07/25/08	01.0100.0540.004548	$8.38	Tessco part #44728 N Female Crimp-9913, LMR 40
					07/25/08	01.0100.0540.004548	$36.40	Tessco part #78971 3' tripod mount
					07/25/08	01.0100.0540.004548	$98.13	Tessco part#79081 806-866 6dB 3-Elem. Yagi
		EMS	TESSCO INCORPORATED	809353	07/25/08	01.0100.0540.003003	$13.04	Delivery Charge
					07/25/08	01.0100.0540.003003	$23.85	Tessco part # 38332 MiniUHF Male Crimp-RG58 25/pack for new ambulance
					07/25/08	01.0100.0540.003003	$124.83	Tessco part # 439362 Thick Plate Mount, 1/2" for new ambulances
					07/25/08	01.0100.0540.003003	$114.30	Tessco part # 492471 3/8" - 3/4" Thick Mt, 25' for new ambulances
					07/25/08	01.0100.0540.003003	$3.62	Tessco part # 76359 Mini UHF/F - Mini UH/F for new ambulance
		EMS	TRI ANIM HEALTH SERVICES, INC	82009409	07/18/08	01.0100.0540.003200	$219.50	MEDIC ANTI-STICK NEEDLE
		EMS	MATRX MEDICAL	8361894	07/23/08	01.0100.0540.003200	$232.50	FLAT TOP STRETCHER SHEETS, DISPOSABLE
		EMS	QBQ INC	844/08	07/31/08	01.0100.0540.004232	$35.00	PO 112332, TRAINING LICENSE & PARTICIPATION KITS (25), EMS
					07/31/08	01.0100.0540.004232	$4,000.00	QBQ TRAINING PARTICIPANT KITS
		EMS	CORPORATE EXPRESS	88959739	07/29/08	01.0100.0540.003101	$28.59	CD-R Disc, Write Once, 700MB, 80 Minute, 52X, Branded, 100/Spindle Pack
					07/29/08	01.0100.0540.003101	$62.24	DVD+RW,4X 4.7 GB/120 Minutes, 1000 Read-Write Cycles, Single Sided, Branded 25/Spindle Pack
		EMS	MOORE MEDICAL, LLC	95322016	07/30/08	01.0100.0540.003200	$60.00	NASOPHARYNGEAL AIRWAYS, SIZE 20FR
					07/30/08	01.0100.0540.003200	$80.00	NASOPHARYNGEAL AIRWAYS, SIZE 24FR
					07/30/08	01.0100.0540.003200	$80.00	NASOPHARYNGEAL AIRWAYS, SIZE 28 FR
					07/30/08	01.0100.0540.003200	$40.00	NASOPHARYNGEAL AIRWAYS, SIZE 32 FR
					07/30/08	01.0100.0540.003200	$80.00	NASOPHARYNGEAL AIRWAYS, SIZE 36 FR
		EMS	MOORE MEDICAL, LLC	95322022	07/30/08	01.0100.0540.003200	$940.00	STRETCHER SHEETS, FITTED; DISPOSABLE
		EMS	MOORE MEDICAL, LLC	95322558	07/30/08	01.0100.0540.003101	$109.50	one-way CPR training airway valves

		EMS	AT&T	\UG 08;365-755	08/07/08	01.0100.0540.004211	$209.66	A#512-365-7554, AUG 07-SEP 06/08, EMS
		EMS	AT&T	\UG 08;365-852	08/07/08	01.0100.0540.004211	$169.34	A#512-365-8526, AUG 07-SEP 06/08, EMS
		EMS	AT&T	\UG 08;671-651	08/09/08	01.0100.0540.004211	$60.25	A#512-671-6515, AUG 09-SEP 08, EMS
		EMS	VERIZON SOUTHWEST	\UG 08;931-010	08/04/08	01.0100.0540.004211	$230.26	512-931-0102, AUG 4-SEP 4/08, EMS
		EMS	PAULA NELSON	AUG 08;EMS	08/19/08	01.0100.0540.004232	$1,500.00	ACLS & PALS TRAINING TO PARAMEDICS, AUG 04/08, EMS
		EMS	SPRINT	\UG 08;EMS-02	08/14/08	01.0100.0540.004211	$16.24	A#158336020, THRU 8/13/08, EMS
		EMS	CITY OF CEDAR PARK	SEP 08;FS#3&4	08/18/08	01.0100.0540.004211	$200.00	EMS PHONES, SEP 08, FIRE STN 3&4, EMS
							Total Dept.: 41,527.13	
	0551	CONSTABLE PRECINCT 1	SPRINT	329578810-008	07/20/08	01.0100.0551.004209	$252.45	A#329578810, JUN 17-JUL 16/08, CONST#1
		CONSTABLE PRECINCT 1	NEXTEL COMMUNICATIONS	807180314-079	07/13/08	01.0100.0551.004209	$267.95	A#807180314-079, JUN 10-JUL 09/08, CONST#1
							Total Dept.: 520.40	
	0552	CONSTABLE PRECINCT 2	BRIAN L WATERS	08/05/08	08/05/08	01.0100.0552.004232	$150.00	JUL 27-30/08, EXP REIMB, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	13807944	08/04/08	01.0100.0552.003301	$638.90	BLANKET FUEL PO
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	229090	07/24/08	01.0100.0552.003008	$151.16	2 Tactical outer carriers for Body Armor
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	437604295	07/28/08	01.0100.0552.003100	$45.21	1 Brother Black Toner Cartridge for Fax - TN-350 @ 45.21
					07/28/08	01.0100.0552.003100	$20.04	2 boxes - 50 per bx - Smead Manila folders w/fasteners @ 10.02 per
					07/28/08	01.0100.0552.003100	$40.59	2 pkg G-2 Pilot pens - Black 1 pkg G-2 Pilot pens - Red All @ $13.53 per pk
					07/28/08	01.0100.0552.003100	$11.52	3 reams pink Color Paper 20lb @ 3.84
					07/28/08	01.0100.0552.003100	$5.41	Bic Clic Stic's pens 1 box 5.41
					07/28/08	01.0100.0552.003100	$22.24	Eveready Batteries AA
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	458548	07/28/08	01.0100.0552.003311	$183.00	3 PANTS 37 X 281/2
					07/28/08	01.0100.0552.003311	$12.75	3 SETS OF CORPORAL STRIPES
					07/28/08	01.0100.0552.003311	$141.00	3 Short Sleeve Shirts Size 17
		CONSTABLE PRECINCT 2	NEXTEL COMMUNICATIONS	488131317-080	08/13/08	01.0100.0552.004209	$678.80	A#488131317, JUL 10-AUG 09/08, CONST#2
		CONSTABLE PRECINCT 2	WATCH GUARD VIDEO	742	07/30/08	01.0100.0552.003321	$175.00	100 Blank DVD's
					07/30/08	01.0100.0552.003321	$6.00	SHIPPING FEES
							Total Dept.: 2,281.62	
	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	230210	08/06/08	01.0100.0553.003008	$203.50	BLACKHAWK-CQB RAM

		CONSTABLE PRECINCT 3	NEXTEL COMMUNICATIONS	518061317-080	08/13/08	01.0100.0553.004209	$649.23	A#518061317-080, JUL 10-AUG 09/08, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66098	08/07/08	01.0100.0553.003100	$204.79	BLANKET ORDER OFFICE SUPPLIES MAR. - SEPT.
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66111	08/07/08	01.0100.0553.003005	$222.00	CHAIR, ARM BS, SLD, DLX
							Total Dept.: 1,279.52	
	0554	CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	08/09/08	08/09/08	01.0100.0554.004541	$12.00	JUL 08, FLEET WASHES (3), CONST#4
		CONSTABLE PRECINCT 4	SPRINT	287534727-046	08/07/08	01.0100.0554.004209	$750.15	A#287534727, JUL 14-AUG 3/08, CONST#4
		CONSTABLE PRECINCT 4	WASH TUB	30622252289	06/25/08	01.0100.0554.004541	$7.25	A#31662, CAR WASH, CONST#4
		CONSTABLE PRECINCT 4	WASH TUB	40602001665	06/23/08	01.0100.0554.004541	$7.25	A#31662, CAR WASH, CONST#4
		CONSTABLE PRECINCT 4	EAGLE OFFICE PRODUCTS, INC	66070	08/05/08	01.0100.0554.003100	$48.14	Misc Office Suplies
		CONSTABLE PRECINCT 4	EXPERIAN	CD9040074272	08/01/08	01.0100.0554.004210	$130.40	A#6905892, SEARCHES, JUN 30-AUG 1/08, CONST#4
							Total Dept.: 955.19	
	0560	COUNTY SHERIFF	PHILPOTT MOTORS	214276	07/18/08	01.0100.0560.005700	$22,838.00	2008 FORD POLICE INTERCEPTOR PER BUYBOARD BID #281-07 RPLCMNT FOR TOTALED PATROL VEHICLE/INSURANCE PROCEEDS PENDING FAX TO PHILPOTT MOTORS 254-865-9118 ALONG W/ A COPY OF CUSTOMIZED PRODUCT PRICING SUMMARY. SANDELL/THOMAS/PATROL/943-5270
		COUNTY SHERIFF	TACNOLOGIES LTD	80729	07/30/08	01.0100.0560.004229	$410.00	FX9000 THROAT COLLAR L / XL
					07/30/08	01.0100.0560.004229	$1,290.00	FX9001 MASK (USED W.PASGT ONLY)
					07/30/08	01.0100.0560.004229	$40.00	SHIPPING COSTS
		COUNTY SHERIFF	BESTLINE COMMUNICATIONS	AUG 08;20993	08/01/08	01.0100.0560.004211	$193.92	A#20993, JUL 08, SHF
							Total Dept.: 24,771.92	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	160792	08/01/08	01.0100.0562.004623	$541.67	MTH # 1 THRU #11 OF RENEWED CONTRCT FOR (6) STALKER, PATROL MOUNTED DSR2X-I RADAR UNITS (UPGRADED EQUIPMENT) NOVEMBER01, 2007 THRU SEPTEMBER 30, 2008 (6) RADARS @ 541.67 PER MONTH X 11 MTHS = 5958.37
							Total Dept.: 541.67	

	0564	DPS-GTOWN WEST-NW	MICKEY M SIFUENTES	08/19/08	08/19/08	01.0100.0564.004231	$13.46	JUN 25/08, EXP REIMB, DPS/W
		DPS-GTOWN WEST-NW	MICKEY M SIFUENTES	08/19/08A	08/19/08	01.0100.0564.004231	$67.28	JUL 2-30/08, EXP REIMB, DPS/W
		DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	43721	07/29/08	01.0100.0564.004623	$150.28	S#K3130545, AUG 08, DPS/W
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	JL 08;30769331	07/28/08	01.0100.0564.004209	$69.49	A#307693314, JUN 29-JUL 28/08, DPS/W
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	JN 08;30769331	06/29/08	01.0100.0564.004209	$119.39	A# 307693314, MAY-JUN 08, DPS/W
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	AY 08;3076933	05/29/08	01.0100.0564.004209	$216.85	A# 307693314, APR -MAY 08, DPS/W
							Total Dept.: 636.75	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/02/08;AD	07/02/08	01.0100.0570.003316	$55.00	07-106025, DRIVER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/02/08;AM	07/02/08	01.0100.0570.003316	$55.00	08-113165, MARTINEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/02/08;FV	07/02/08	01.0100.0570.003316	$55.00	08-111354, VELASCO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/02/08;JK	07/02/08	01.0100.0570.003316	$55.00	07-104143, KING, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/02/08;JW	07/02/08	01.0100.0570.003316	$55.00	06-96593, WATTS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/02/08;LL	07/02/08	01.0100.0570.003316	$55.00	08-113236, LYLES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/02/08;MA	07/02/08	01.0100.0570.003316	$55.00	08-113191, ARCENEAUX, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/02/08;SP	07/02/08	01.0100.0570.003316	$55.00	98-51191, PRECIADO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/02/08;TF	07/02/08	01.0100.0570.003316	$110.00	R0070, TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/09/08;BJ	07/09/08	01.0100.0570.003316	$55.00	08-113419, JONES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/09/08;DH	07/09/08	01.0100.0570.003316	$55.00	05-89877, HALL, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/09/08;EM	07/09/08	01.0100.0570.003316	$55.00	06-99274, MILLS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/09/08;IQ	07/09/08	01.0100.0570.003316	$55.00	08-113415, QUINTANILLA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/09/08;JA	07/09/08	01.0100.0570.003316	$55.00	08-113351, AGUILAR, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/09/08;JG	07/09/08	01.0100.0570.003316	$55.00	08-113287, GUERRA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/09/08;JP	07/09/08	01.0100.0570.003316	$55.00	08-113310, PEREZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/09/08;NG	07/09/08	01.0100.0570.003316	$55.00	07-109342, GOINS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/09/08;RL	07/09/08	01.0100.0570.003316	$55.00	06-96761, LERMA, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/09/08;TF	07/09/08	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/16/08;AH	07/16/08	01.0100.0570.003316	$55.00	03-79038, HERNANDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/16/08;BF	07/16/08	01.0100.0570.003316	$55.00	08-113498, FAJARDO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/16/08;JM	07/16/08	01.0100.0570.003316	$55.00	08-113618, MATA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/16/08;JO	07/16/08	01.0100.0570.003316	$55.00	00-63507, OLEMDA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/16/08;NG	07/16/08	01.0100.0570.003316	$55.00	96-39577, GEIGER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/16/08;TF	07/16/08	01.0100.0570.003316	$110.00	R0070, TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/23/08;AM	07/23/08	01.0100.0570.003316	$55.00	08-113740, MARTINEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/23/08;BJ	07/23/08	01.0100.0570.003316	$55.00	07-106292, JOHANNS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/23/08;FT	07/23/08	01.0100.0570.003316	$55.00	04-48002, TULA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/23/08;RR	07/23/08	01.0100.0570.003316	$55.00	86-556, ROSE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/23/08;TF	07/23/08	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/30/08;JB	07/30/08	01.0100.0570.003316	$55.00	91-20671, BARNARD, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/30/08;JC-A	07/30/08	01.0100.0570.003316	$55.00	08-113882, VASQUEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/30/08;JG	07/30/08	01.0100.0570.003316	$55.00	90-18361, GUTIERREZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/30/08;JGA	07/30/08	01.0100.0570.003316	$55.00	07-107004, GRIFFIN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/30/08;JL	07/30/08	01.0100.0570.003316	$55.00	08-113872, LARA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/30/08;JR	07/30/08	01.0100.0570.003316	$55.00	07-107124, RAMIREZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/30/08;PC	07/30/08	01.0100.0570.003316	$55.00	90-17963, CARMARILLO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/30/08;SB	07/30/08	01.0100.0570.003316	$55.00	08-113863, BAZA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/30/08;SM	07/30/08	01.0100.0570.003316	$55.00	08-113826, MILLER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/30/08;TF	07/30/08	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	DALE HSIEH	08/08/08	08/08/08	01.0100.0570.004116	$2,677.50	JUL 25-AUG 6/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	MICHAEL MUSGROVE MD		08/08/08	01.0100.0570.004116	$680.00	JUL 29-AUG 9/08, MEDICAL SERV FOR INMATES, JAIL

		COUNTY JAIL	LAB SAFETY SUPPLY	1011894824	07/25/08	01.0100.0570.003001	$144.00	CART/HOSE REEL, 300'
					07/25/08	01.0100.0570.003001	$44.46	ESTIMATED SHIPPING ABOVE REF QUOTE #QC00284290
		COUNTY JAIL	PHYSICIAN'S INPATIENT CARE	108947	06/27/08	01.0100.0570.003316	$82.65	GUADALUPE GARZA, JAIL
		COUNTY JAIL	ELITE MEDICAL PRODUCTS, INC	1112175	07/24/08	01.0100.0570.003200	$266.40	GLUCOMETER TEST STRIPS 50CT
		COUNTY JAIL	AUSTIN RADIOLOGICAL	231532ARA413	07/01/08	01.0100.0570.003316	$147.00	JUSTIN DUBEC, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	231532ARA437	07/17/08	01.0100.0570.003316	$168.00	JUSTIN DUBEC, JAIL
		COUNTY JAIL	LONGHORN OFFICE PRODUCTS, INC	131229	07/29/08	01.0100.0570.003006	$462.58	SHREDMASTER RSX128
		COUNTY JAIL	LONGHORN OFFICE PRODUCTS, INC	131461	08/04/08	01.0100.0570.003100	$21.36	STENO NOTEBOOK, 6 X 9, 12 PACK
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	14263551	07/25/08	01.0100.0570.003200	$2.79	CALAMINE LOTION, 4OZ
		COUNTY JAIL	VERIZON WIRELESS	1450809643	08/04/08	01.0100.0570.004209	$357.60	A#221281720-00001, JUL 05-AUG 04/08, JAIL
		COUNTY JAIL	ON SITE SERVICES	15805	06/30/08	01.0100.0570.004705	$105.00	JUN 30/08, DRUG SCREEN PRE-EMPLOYMENT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	668846ARA365	06/13/08	01.0100.0570.003316	$128.00	DONOVAN WOOD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	668846ARA371	06/13/08	01.0100.0570.003316	$128.00	DONOVAN WOOD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	749144ARA413	06/19/08	01.0100.0570.003316	$34.00	RODNEY RHYNES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	749550ARA415	06/15/08	01.0100.0570.003316	$128.00	JOHN HARVEY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	749618ARA415	05/31/08	01.0100.0570.003316	$64.00	SHEILA SANDERS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	750049ARA424	07/02/08	01.0100.0570.003316	$32.00	LARRY HAHN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	'50049ARA424(	07/02/08	01.0100.0570.003316	$32.00	LARRY HAHN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	'50049ARA424(	07/02/08	01.0100.0570.003316	$35.00	LARRY HAHN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	751312ARA429	07/11/08	01.0100.0570.003316	$115.00	LELAND LYLES, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19452027	07/28/08	01.0100.0570.003316	$6,705.40	CONNIE W LITTLE, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19457759	07/28/08	01.0100.0570.003316	$257.55	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	LAERDAL MEDICAL CORP	1947125	07/29/08	01.0100.0570.004232	$17.00	BABY ANNE AIRWAYS, 24 CT
					07/29/08	01.0100.0570.004232	$80.00	INSTRUCTORS PKG-BLS FOR HEALTHCARE PROVIDERS

					07/29/08	01.0100.0570.004232	$52.00	LITTLE ANNE MINIKIN AIRWAYS, 24 CT	
					07/29/08	01.0100.0570.004232	$65.00	MANIKIN FACE SHIELDS	
					07/29/08	01.0100.0570.004232	-$1.85	PO 112319, AIRWAYS, JAIL	
					07/29/08	01.0100.0570.004232	$14.00	THE BAG II INFANT (SINGLE)	
		COUNTY JAIL	TEXAN EYE CARE	2/181180	07/18/08	01.0100.0570.003316	$95.00	MICHAEL ROUSSEL, JAIL	
		COUNTY JAIL	TEXAN EYE CARE	2/181763	08/01/08	01.0100.0570.003316	$175.00	JOSE MALDONADO, JAIL	
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	200807	07/31/08	01.0100.0570.003316	$1,337.66	JUL 08, BLOOD WORK, JAIL	
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	201203	08/04/08	01.0100.0570.003317	$1,069.00	DAVID L SYDOW, JAIL	
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	201215	08/04/08	01.0100.0570.003317	$1,417.00	KEVIN D SHULER, JAIL	
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	201217	08/04/08	01.0100.0570.003317	$350.00	JOSHUA S HEINRICH, JAIL	
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	201218	08/04/08	01.0100.0570.003317	$611.00	ANNA L PARKS, JAIL	
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	213731A	07/25/08	01.0100.0570.003316	$90.00	JACK SAFARICK, JAIL	
		COUNTY JAIL	GT DISTRIBUTORS, INC	229622	07/30/08	01.0100.0570.003311	$48.36	BDU PANT, SIZE MED/LONG FOR NEW C/O MIA MARTIN	
					07/30/08	01.0100.0570.003311	$136.90	BDU PANTS, SIZE 2XL/SHORT FOR NEW CLERK CLARINDA BROOKS	
					07/30/08	01.0100.0570.003311	$88.53	BDU PANTS, SIZE 3XL/REG FOR CRO EVA HATTLEY	
					07/30/08	01.0100.0570.003311	$72.54	BDU PANTS, SIZE MED/LONG FOR C/O ZILLAH BOBO	
		COUNTY JAIL	CHARM TEX	25009	07/16/08	01.0100.0570.003318	$96.90	SIMPLE GREEN	
		COUNTY JAIL	AMERCARE PRODUCTS, INC	281743	07/25/08	01.0100.0570.003009	$150.00	SANITARY PADS, MAXI ONLY	
					07/25/08	01.0100.0570.003009	$180.00	SINGLE BLADE RAZOR	
		COUNTY JAIL	CLIFTON B O'MEARA MD	8283-0870700H	07/03/08	01.0100.0570.003316	$92.00	RICHARD R. GONZALES, JAIL	
		COUNTY JAIL	ALBERT H BARTSCHMID, MD	28553-08080090	08/06/08	01.0100.0570.003316	$193.00	GARY FERGUSON, JAIL	
		COUNTY JAIL	AUSTIN RADIOLOGICAL	288013ARA4130	05/28/08	01.0100.0570.003316	$41.00	WILLIAM CARTER, JAIL	
		COUNTY JAIL	GULF COAST PAPER CO, INC	353678	07/31/08	01.0100.0570.003111	$238.08	GARBAGE LINERS	
					07/31/08	01.0100.0570.003111	$49.41	TOILET TISSUE	
		COUNTY JAIL	GULF COAST PAPER CO, INC	353679	07/31/08	01.0100.0570.003318	$171.90	5" HEADBAND MED GREEN MOP	
					07/31/08	01.0100.0570.003318	$12.00	HEAVY DUTY BRACES	

		COUNTY JAIL	GULF COAST PAPER CO, INC	354108	08/07/08	01.0100.0570.003318	$29.15	KIMCARE ANTIBAC SOAP
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000781	08/08/08	01.0100.0570.003306	$11,372.56	4TH QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000782	08/15/08	01.0100.0570.003306	$11,189.28	4TH QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	COOPER INSTITUTE	43176	07/31/08	01.0100.0570.004232	$695.00	"LAW ENFORCEMENT FITNESS SPECIALIST" JUNE 23-27, 2008 - DALLAS, TX OFFICER ZILLAH BOBO
					07/31/08	01.0100.0570.004232	$7.50	SHIPPING CHARGE FOR MANUAL
		COUNTY JAIL	OFFICE DEPOT, INC	435986967-002	07/28/08	01.0100.0570.003100	$5.40	CLASSIC BLACK STAPLER
		COUNTY JAIL	OFFICE DEPOT, INC	437658036	07/28/08	01.0100.0570.003100	$125.13	HP CYAN TONER Q6471
					07/28/08	01.0100.0570.003100	$125.13	HP MAGENTA Q6473
					07/28/08	01.0100.0570.003100	$125.13	HP YELLOW TONER Q6472
					07/28/08	01.0100.0570.003100	$2.76	MEDIUM BINDER CLIPS
					07/28/08	01.0100.0570.003100	$373.98	O/D 42A BLACK TONER
					07/28/08	01.0100.0570.003100	-$14.97	PO 112259, CARTRIDGES, TONER, JAIL
					07/28/08	01.0100.0570.003100	$14.97	RED REFILL INK
					07/28/08	01.0100.0570.003100	$5.86	RUBBER BANDS #12
					07/28/08	01.0100.0570.003100	$1.08	SMALL BINDER CLIPS
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	458833	08/08/08	01.0100.0570.003311	$47.82	CLASS A PANT, SIZE 6 X 32 1/2 FOR NEW C/O CRYSTAL BONNER
		COUNTY JAIL	D & L PRINTING, INC	59271	07/30/08	01.0100.0570.004350	$230.00	LAMINATED POCKET CARDS, "SUICIDE DETECTION & PREVENTION" SIZE 3 X 5, 500 COUNT
		COUNTY JAIL	GALLS INCORPORATED	5950766301015	08/05/08	01.0100.0570.003008	$20.00	ESTIMATED SHIPPING
					08/05/08	01.0100.0570.003008	$157.56	GLOVE POUCH
					08/05/08	01.0100.0570.003008	$335.76	NYLON RADIO HOLDER
					08/05/08	01.0100.0570.003008	-$1.56	PO 112479, RADIO CASE, GLOVE CARRIER, JAIL
					08/05/08	01.0100.0570.003008	$107.88	SILENT KEY HOLDER
		COUNTY JAIL	D & L PRINTING, INC	60243	07/30/08	01.0100.0570.004350	$44.00	INITIAL ASSESSMENT, 2,000
					07/30/08	01.0100.0570.004350	$336.00	INMATE HANDBOOKS, ENGLISH, 1000
					07/30/08	01.0100.0570.004350	$336.00	INMATE HANDBOOKS, SPANISH, 1,000
					07/30/08	01.0100.0570.004350	$100.00	INMATE RELEASE CHECKLIST, 5,000
					07/30/08	01.0100.0570.004350	$85.00	POD RULE AGREEMENT, ENGLISH, 4,000
					07/30/08	01.0100.0570.004350	$85.00	POD RULE AGREEMENT, SPANISH, 4,000
					07/30/08	01.0100.0570.004350	$195.00	REQUEST FORMS, 10,000
					07/30/08	01.0100.0570.004350	$44.00	WAIVER OF RIGHTS, ATTORNEY, 2,000

					07/30/08	01.0100.0570.004350	$44.00	WAIVER OF RIGHTS, DEFENDANT, 2,000
		COUNTY JAIL	D & L PRINTING, INC	60540	07/30/08	01.0100.0570.004350	$195.00	REQUEST FORMS, 10,000
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	715521	06/28/08	01.0100.0570.003316	$39.55	GUADALUPE GARZA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	715721	06/29/08	01.0100.0570.003316	$39.55	GUADALUPE GARZA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	716521	06/30/08	01.0100.0570.003316	$53.19	GUADALUPE GARZA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	716681	07/01/08	01.0100.0570.003316	$39.55	GUADALUPE GARZA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	716821	07/02/08	01.0100.0570.003316	$39.55	GUADALUPE GARZA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	718511	06/26/08	01.0100.0570.003316	$48.28	GUADALUPE GARZA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	724471	07/04/08	01.0100.0570.003316	$39.55	GUADALUPE GARZA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	727891	07/05/08	01.0100.0570.003316	$62.74	GUADALUPE GARZA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	728171	07/03/08	01.0100.0570.003316	$39.55	GUADALUPE GARZA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	736751	07/27/08	01.0100.0570.003316	$39.55	CONNIE W LITTLE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	76-19452027	07/25/08	01.0100.0570.003316	$70.64	CONNIE W LITTLE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80928645	07/07/08	01.0100.0570.003316	$117.75	THOMAS M MARUCCI, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80935779	07/11/08	01.0100.0570.003316	$100.07	MARIA C LAZO GARCIA, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80936156	07/12/08	01.0100.0570.003316	$65.96	JASON STEVER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80937226	07/13/08	01.0100.0570.003316	$70.64	CAROLYNN DEAL, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80949015	07/22/08	01.0100.0570.003316	$87.83	BROOKE PARTRIDGE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80952850	07/25/08	01.0100.0570.003316	$124.34	CONNIE W LITTLE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80953646	07/25/08	01.0100.0570.003316	$93.82	BEN STOGLIN, JAIL

		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80954158	07/25/08	01.0100.0570.003316	$65.96	JOSE MALDONADO, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80954943	07/27/08	01.0100.0570.003316	$117.75	ZEE TAYLOR, JAIL
		COUNTY JAIL	DALMATIAN FIRE EQUIPMENT INC	80303	07/24/08	01.0100.0570.003008	$150.00	ESTIMATED SHIPPING
					07/24/08	01.0100.0570.003008	$1,350.00	MSA 4500 30 MINUTE CYLINDERS
					07/24/08	01.0100.0570.003008	$13,475.00	MSA FIREHAWK 4500 SCBA
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80825083A	04/20/08	01.0100.0570.003316	$3,159.22	SHERRY LYNN D WAHL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80939728	07/17/08	01.0100.0570.003316	$676.78	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80954943	07/27/08	01.0100.0570.003316	$383.52	ZEE TAYLOR, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80957866	07/31/08	01.0100.0570.003316	$533.12	JOSE MALDONADO, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80958867	08/01/08	01.0100.0570.003316	$224.06	DIEDRE L BLACKBURN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80961931	08/01/08	01.0100.0570.003316	$93.84	JOSE L PADIERNAARELLANO, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	884005245	07/11/08	01.0100.0570.003316	$1,140.00	GILES R MCDONALD, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887015009	07/13/08	01.0100.0570.003316	$26.00	CAROLYNN DEAL, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887015275	07/25/08	01.0100.0570.003316	$34.15	CONNIE W LITTLE, JAIL
		COUNTY JAIL	GRAINGER	9696494310	07/28/08	01.0100.0570.003001	$460.35	PALLET TRUCK, NARROW
					07/28/08	01.0100.0570.003001	$4.82	PISTOL GRIP NOZZLE
					07/28/08	01.0100.0570.003001	$30.87	WATER HOSE, 5/8 X 100'
		COUNTY JAIL	GRAINGER	9697694256	07/29/08	01.0100.0570.003001	$383.16	HINGED BLK LID
					07/29/08	01.0100.0570.003001	$1,375.65	RUBBERMAID UTILITY TRUCK
		COUNTY JAIL	BOB BARKER CO, INC	UT1000084488	07/18/08	01.0100.0570.003305	$167.56	NAVY DECK SHOE, SIZE 5
					07/18/08	01.0100.0570.003305	$14.20	NAVY DECK SHOE, SIZE 6
							Total Dept.: 73,692.26	
	0576	JUVENILE SERVICES	CENTEX PHARMACY	07/08/08	07/08/08	01.0100.0576.003307	$15.00	BLANKET PHARMACEUTICALS - JULY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	07/10/08	07/10/08	01.0100.0576.003307	$140.00	BLANKET PHARMACEUTICALS - JULY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	07/11/08	07/11/08	01.0100.0576.003307	$14.05	BLANKET PHARMACEUTICALS - JULY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	07/18/08	07/18/08	01.0100.0576.003307	$7.73	BLANKET PHARMACEUTICALS - JULY 2008

		JUVENILE SERVICES	CENTEX PHARMACY	07/22/08	07/22/08	01.0100.0576.003307	$370.00	BLANKET PHARMACEUTICALS - JULY 2008
		JUVENILE SERVICES	CHRIS CORNMAN	07/22/08;CB	07/22/08	01.0100.0576.003317	$92.00	C#4691, JUL 22/08, EVAL/FILMS, CB, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	07/22/08;CM	07/22/08	01.0100.0576.003317	$92.00	V#4693, JUL 22/08, EVAL/FILMS, CM, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	07/22/08;RS	07/22/08	01.0100.0576.003317	$92.00	C#4692, JUL 22/08, RS, EVAL/FILMS, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	07/22/08A	07/22/08	01.0100.0576.003307	$158.50	BLANKET PHARMACEUTICALS - JULY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	07/22/08B	07/22/08	01.0100.0576.003307	$25.00	BLANKET PHARMACEUTICALS - JULY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	07/22/08C	07/22/08	01.0100.0576.003307	$424.00	BLANKET PHARMACEUTICALS - JULY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	07/22/08D	07/22/08	01.0100.0576.003307	$148.50	BLANKET PHARMACEUTICALS - JULY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	07/24/08	07/24/08	01.0100.0576.003307	$30.00	BLANKET PHARMACEUTICALS - JULY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	07/24/08A	07/24/08	01.0100.0576.003307	$15.00	BLANKET PHARMACEUTICALS - JULY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	07/28/08	07/28/08	01.0100.0576.003307	$30.00	BLANKET PHARMACEUTICALS - JULY 2008
		JUVENILE SERVICES	CENTEX PHARMACY	07/28/08A	07/28/08	01.0100.0576.003307	$140.00	BLANKET PHARMACEUTICALS - JULY 2008
		JUVENILE SERVICES	CHRIS CORNMAN	07/30/08;LW	07/30/08	01.0100.0576.003317	$92.00	C#4713, JUL 30/08, LW, EVAL/FILMS, JUV
		JUVENILE SERVICES	SAMARA HENDERSON	07/31/08	07/31/08	01.0100.0576.004231	$38.03	JUL 3-29/08, EXP REIMB, JUV
		JUVENILE SERVICES	DEBORAH ROEGLIN	08/01/08	08/01/08	01.0100.0576.004231	$13.46	JUL 8-21/08, EXP REIMB, JUV
		JUVENILE SERVICES	ON SITE SERVICES	15805	06/30/08	01.0100.0576.002080	$170.00	JUN 30/08, DRUG SCREEN PRE-EMPLOYMENT, JUV
					06/30/08	01.0100.0576.004705	$105.00	JUN 30/08, DRUG SCREEN PRE-EMPLOYMENT, JUV
		JUVENILE SERVICES	GULF COAST PAPER CO, INC	353256	07/24/08	01.0100.0576.003100	$5.00	FUEL SURCHARGE
					07/24/08	01.0100.0576.003100	$434.75	PURCHASE FIFTEEN (15) BOXES OF COPY PAPER, 8.5 X 11, 20# SPECTRUM, ITEM #R11 FOR ADMINISTRATION.
		JUVENILE SERVICES	GULF COAST PAPER CO, INC	353680	07/31/08	01.0100.0576.003100	$436.95	FIFTEEN (15) CASES OF COPY PAPER, 8.5 X 11, 20# SPECTRUM, ITEM #R11 FOR ACADEMY.
					07/31/08	01.0100.0576.003100	$2.80	FUEL CHARGES
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000026	08/01/08	01.0100.0576.003306	$4,917.15	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - AUG 2008
		JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	3914	07/18/08	01.0100.0576.004108	$1,120.00	DOA-124 INSTANT DRUG TESTS

					07/18/08	01.0100.0576.004108	**$280.00**	DOA-144 INSTANT DRUG TESTS
					07/18/08	01.0100.0576.004108	**$24.00**	SHIPPING & HANDLING PER JIM 7/17/2008
		JUVENILE SERVICES	OFFICE DEPOT, INC	437584180	07/28/08	01.0100.0576.003006	**$117.95**	BROTHER ML-100 INTERNATIONAL TYPEWRITER AND ACCESSORIES FOR JUVENILE SERVICES ADMINISTRATION OFFICE USE. ***REQUESTER WILL PURCHASE ITEMS ON-LINE ONCE PURCHASE ORDER IS APPROVED***
		JUVENILE SERVICES	AMERICAN RED CROSS	508315	07/21/08	01.0100.0576.004232	**$64.00**	PURCHASE FIRST AID/CPR TRAINING SUPPLIES PER ATTACHED LIST.
		JUVENILE SERVICES	AMERICAN RED CROSS	508330	07/28/08	01.0100.0576.004232	**$4,971.70**	PURCHASE FIRST AID/CPR TRAINING SUPPLIES PER ATTACHED LIST.
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6348	07/31/08	01.0100.0576.004102	**$3,921.19**	BLANKET RESIDENTIAL SERVICES FOR J. ARMSTRONG - JULY 2008 31 DAYS @ $126.49 / DAY = $3921.19
					07/31/08	01.0100.0576.004102	**$3,921.19**	BLANKET RESIDENTIAL SERVICES FOR M.. WILHELM - JULY 2008 31 DAYS @ $126.49 / DAY = $3921.19
					07/31/08	01.0100.0576.004102	**$3,664.20**	BLANKET RESIDENTIAL SERVICES FOR R. HOOD - JULY 2008 31 DAYS @ $118.20 / DAY = $3664.20
		JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	8161280	07/13/08	01.0100.0576.004621	**$16.53**	PO 107361, S#ZUB01324, JUV
		JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	8161282	07/13/08	01.0100.0576.004621	**$99.15**	CANON IR1023iF COPIER $33.05/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ACADEMY POD)
					07/13/08	01.0100.0576.004621	**$99.15**	CANON IR1023iF COPIER, $33.05/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ACADEMY POD)
					07/13/08	01.0100.0576.004621	**$99.15**	CANON IR1023iF COPIER, $33.05/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ACADEMY POD)
					07/13/08	01.0100.0576.004621	**$362.64**	CANON IR2025i COPIER, $120.88/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ACADEMY RECEPTION)
					07/13/08	01.0100.0576.004621	**$362.64**	CANON IR2025i COPIER, $120.88/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (COURT)

					07/13/08	01.0100.0576.004621	$362.64	CANON IR2025i COPIER, $120.88/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (PROBATION CONTROL)
					07/13/08	01.0100.0576.004621	$362.64	CANON IR2025i COPIER, $120.88/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ADMINISTRATION RECEPTION)
					07/13/08	01.0100.0576.004621	$362.64	CANON IR2025i COPIER, $120.88/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2088 (DETENTION CONTROL)
					07/13/08	01.0100.0576.004621	$554.04	CANON IR3035 COPIER, $184.68/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ACADEMY)
					07/13/08	01.0100.0576.004621	$886.59	CANON IR5055 COPIER, $295.53/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (DETENTION ADMINISTRATION)
					07/13/08	01.0100.0576.004621	$975.30	CANON IR5065 COPIER, $325.10/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ADMIN COPY ROOM)
					07/13/08	01.0100.0576.004621	$376.53	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MO (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @.0100/COPY MAY 1, 2008 - SEPTEMBER 30, 2008, CEDAR PARK OFFICE
					07/13/08	01.0100.0576.004621	$376.53	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @.0100/COPY MAY 1, 2008 - SEPTEMBER 30, 2008 ROUND ROCK OFFICE
					07/13/08	01.0100.0576.004621	$376.53	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @.0100/COPY MAY 1, 2008 - SEPTEMBER 30, 2008 TAYLOR OFFICE

					07/13/08	01.0100.0576.004621	$99.15	COPIER CONTRACT #DIR-SDD-509, MAY 1, 2008 - SEPTEMBER 30, 2008 JUVENILE JUSTICE CENTER, CANON IR1023iF COPIER, $33.05/MONTH, (ACADEMY POD)
					07/13/08	01.0100.0576.004621	$2,004.00	PO 110443, 110303, 110304, 110305, JUN-AUG 08, COPIERS (15), JUV
		JUVENILE SERVICES	OZARKA NATURAL SPRING WATER	8G0117845941	07/16/08	01.0100.0576.003905	$29.02	BLANKET BOTTLED WATER - JULY 2008 $20 CEDAR PARK, $20 TAYLOR = $40.00
		JUVENILE SERVICES	OZARKA NATURAL SPRING WATER	8G0117866822	07/16/08	01.0100.0576.003905	$3.76	BLANKET BOTTLED WATER - JULY 2008 $20 CEDAR PARK, $20 TAYLOR = $40.00
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	AUG 08;6732	08/01/08	01.0100.0576.004211	$281.14	A#6732, JUL 08, JUV
		JUVENILE SERVICES	AT&T	JUL 08;863-777	07/28/08	01.0100.0576.004211	$87.96	A#030 452 5214 001, THRU JUL 28/08, LONG DISTANCE, JUV
		JUVENILE SERVICES	DELL COMPUTER CORP	XCRJ919W5	07/29/08	01.0100.0576.003010	$1,027.00	THIRTEEN (13) 256MB, PCI @ $79 ea EXPRESS, GRAPHICS CARD ADAPTER, DELL OPTIPLEX 740 AND 745 PER ATTACHED QUOTE #429359128 DATED 5/12/2008.
							Total Dept.: 35,297.88	
	0583	EMERGENCY SERVICES DEPARTMENT	RITA M RUBIO	08/06/08	08/06/08	01.0100.0583.004232	$229.32	JUL 28-AUG 1/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	KATHY HARRELL	08/11/08	08/11/08	01.0100.0583.004232	$329.00	JUL 31-AUG 8/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	BELINDA BITZKER	08/12/08	08/12/08	01.0100.0583.004232	$104.13	AUG 11/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	DEBBIE MCKENZIE	08/13/08	08/13/08	01.0100.0583.004232	$117.00	AUG 11/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	HILTON HOTEL, ARLINGTON	2008;SMITH	08/08/08	01.0100.0583.004232	$269.80	Hotel Room for Gene Smith to attend Public Media Relations Training 09/02-04 confirmation 3314905660
		EMERGENCY SERVICES DEPARTMENT	D & L PRINTING, INC	60196	07/30/08	01.0100.0583.004350	$59.31	Call Entry Pads
					07/30/08	01.0100.0583.004350	$109.45	IDT Forms Page 1
					07/30/08	01.0100.0583.004350	$109.45	IDT Forms Page 2
					07/30/08	01.0100.0583.004350	$39.63	OIA Pads

		EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	78093866	09/01/08	01.0100.0583.004500	$373.47	Microwave Maint. Annual Optimization (See Attachment) 12 months @ 373.47 a month Contract # S00001009943
		EMERGENCY SERVICES DEPARTMENT	ACRATOD OF AUSTIN, INC	8050804	08/05/08	01.0100.0583.003010	$10,642.50	Double Level Desk stand for 6 monitors
					08/05/08	01.0100.0583.003010	$326.72	Freight/Handling
		EMERGENCY SERVICES DEPARTMENT	TECH DEPOT	B08075195V1	07/16/08	01.0100.0583.003010	$227.28	Targus XL Notebook Backpack
		EMERGENCY SERVICES DEPARTMENT	DELL COMPUTER CORP	XCPXJKW19	07/13/08	01.0100.0583.003010	$3,033.00	DIR-SDD-192 Dell Precision M6300
							Total Dept.: 15,970.06	
	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	AUG 08;6691	08/01/08	01.0100.0630.004211	$10.11	JUL 08, A#6691, H/DEPT
							Total Dept.: 10.11	
	0660	RECYCLING CENTER	TXU ENERGY	AUG 08/10225	08/13/08	01.0100.0660.004430	$224.24	A#755-3657-99-5, JUL 14-AUG 12/08, RECY CNTR
							Total Dept.: 224.24	
	0665	EXTENSION SERVICE	DAVID D WRIGHT	08/04/08	08/04/08	01.0100.0665.004231	$219.38	JUL 7-31/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	OFFICE DEPOT, INC	436911750	07/21/08	01.0100.0665.003100	$69.94	Blanket office supplies
		EXTENSION SERVICE	OFFICE DEPOT, INC	436912125	07/21/08	01.0100.0665.003100	$49.49	Blanket office supplies
							Total Dept.: 338.81	
	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	33403	07/18/08	01.0100.1000.003319	$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
							Total Dept.: 62.00	
	1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	33414	07/18/08	01.0100.1001.003319	$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
							Total Dept.: 62.00	
	1002	GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	33415	07/18/08	01.0100.1002.003319	$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
							Total Dept.: 62.00	
	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	AUG 08/504	08/04/08	01.0100.1005.004430	$261.85	A#01141501, JUL 3-AUG 4/08, RR ANX BLDG A
							Total Dept.: 261.85	

	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	33416	07/18/08	01.0100.1007.003319	**$62.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
							Total Dept.: 62.00	
	1008	SHERIFF ADMIN/JAIL	FOX SERVICE CO, INC	116653	07/21/08	01.0100.1008.004510	**$993.60**	SERV CALL JUL 7/08, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2511586	07/21/08	01.0100.1008.004512	**$244.53**	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES MAY 08 - SEP 08
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	26508	07/31/08	01.0100.1008.004510	**$10.69**	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	26531	07/31/08	01.0100.1008.004510	**$22.41**	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	26601	08/04/08	01.0100.1008.004510	**$33.94**	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	33661	07/18/08	01.0100.1008.004510	**$175.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES APR 08 - SEP 08
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	33662	07/16/08	01.0100.1008.004510	**$175.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUL 08 - SEP 08
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	33663	07/10/08	01.0100.1008.004510	**$52.50**	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUL 08 - SEP 08
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	33666	05/29/08	01.0100.1008.004510	**$70.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUL 08 - SEP 08
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	33880	07/31/08	01.0100.1008.004510	**$4,060.59**	REPLACEMENT OF CHILLED WATER PUMP AND MOTOR ON 4TH FLOOR AT JAIL PER ATTACHED QUOTE (#13)
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X01704603	07/17/08	01.0100.1008.004500	**$128.00**	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL MAR 08 - SEP 08
		SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4982490	07/14/08	01.0100.1008.004510	**$48.30**	BLANKET ORDER FOR ELECTRICIAL PARTS AND SUPPLIES MAR 08 - JUL 08
		SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4982876	07/29/08	01.0100.1008.004510	**$144.90**	BLANKET ORDER FOR ELECTRICAL SUPPLIES JUL 08 - SEP 08
		SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	562334	07/21/08	01.0100.1008.004990	**$1,975.00**	QUARTERLY GREASE TRAP SERVICE & JETTING OF LINES AT THREE LOCATIONS: JAIL, JJC, CTTC @ $2815 PER QUARTER

		SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CO	63865	07/24/08	01.0100.1008.004510	$256.65	JUN 16/08, EMERGENCY SERVICE, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9694694382	07/25/08	01.0100.1008.004510	$106.35	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
							Total Dept.: 8,497.46	
	1009	CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	33408	07/18/08	01.0100.1009.003319	$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	33660	07/11/08	01.0100.1009.004510	$350.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUL 08 - SEP 08
		CRIMINAL JUSTICE CENTER	PRO AUTO GLASS	41916	08/01/08	01.0100.1009.004510	$3,481.00	TINT ENTRY AREA AT JUSTICE CENTER PER ATTACHED QUOTE
							Total Dept.: 3,893.00	
	1013	HEALTH/ENVIRON MENTAL	ALLSTATE PEST CONTROL, INC	33581	07/24/08	01.0100.1013.003319	$95.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		HEALTH/ENVIRON MENTAL	ATMOS ENERGY CORP	AUG 08/133.2	08/08/08	01.0100.1013.004430	$22.23	A#80-000187637-0887424-0, JUL 9-AUG 05/08, H/ENVIRO
							Total Dept.: 117.23	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	AUG 08/0.0	08/08/08	01.0100.1018.004430	$22.23	A#80-000187637-0611357-5, JUL 9-AUG 5/08, TRUSTEE SHOP
							Total Dept.: 22.23	
	1019	EMS STATION-GEORGETOWN	ALLSTATE PEST CONTROL, INC	33451	07/18/08	01.0100.1019.003319	$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
							Total Dept.: 62.00	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	33409	07/18/08	01.0100.1020.003319	$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	33405	07/18/08	01.0100.1022.003319	$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	AUG 08/5699.7	08/08/08	01.0100.1022.004430	$22.23	A#80-000187637-0747038-8, JUL 19-AUG 5/08, OLD JAIL
							Total Dept.: 84.23	
	1026	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	2506716	07/31/08	01.0100.1026.004510	$43.07	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08

		CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	33410	07/18/08	01.0100.1026.003319	$92.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
							Total Dept.: 135.07	
	1029	BLDGS MAIN OFFICE	ATMOS ENERGY CORP	AUG 08/901.9	08/08/08	01.0100.1029.004430	$22.23	A#80-000901314-0747061-3, JUL 9-AUG 5/08, FAC MAINT
							Total Dept.: 22.23	
	1033	NEW TAYLOR ANNEX	LOWE'S	902720	07/09/08	01.0100.1033.004510	$121.02	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 08 - SEP 08
							Total Dept.: 121.02	
	1034	EMS STAT-2604 N LAWN-TAYLOR	LOWE'S	923070	07/02/08	01.0100.1034.004510	$100.77	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 08 - SEP 08
		EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	AUG 08/154.5	08/14/08	01.0100.1034.004430	$27.11	A#80-000886383-0735954-5, JUL 1-AUG 11/08, EMS#41
							Total Dept.: 127.88	
	1042	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	2506907	08/05/08	01.0100.1042.004510	$71.17	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	33247	07/15/08	01.0100.1042.003319	$75.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	33494	07/18/08	01.0100.1042.003319	$75.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		GRANGER FACILITY-CTTC	ASPEN AIR INC	33826	07/17/08	01.0100.1042.004510	$498.69	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUL 08 - SEP 08
		GRANGER FACILITY-CTTC	HAMILTON ELECTRIC WORKS, INC	389650	07/28/08	01.0100.1042.004510	$507.13	BLANKET ORDER FOR ELECTRIC MOTORS AND PARTS OCT 07 - SEP 08
		GRANGER FACILITY-CTTC	HAMILTON ELECTRIC WORKS, INC	389765	07/30/08	01.0100.1042.004510	-$216.54	BLANKET ORDER FOR ELECTRIC MOTORS AND PARTS OCT 07 - SEP 08
		GRANGER FACILITY-CTTC	DOOR COMPANY	5-6943	08/06/08	01.0100.1042.004510	$147.18	BLANKET ORDER FOR GLASS REPLACEMENT SERVICES JUN 08 - SEP 08
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	50627	07/17/08	01.0100.1042.004510	$12.13	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 07 - SEP 08
		GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	561397	07/23/08	01.0100.1042.004990	$420.00	QUARTERLY GREASE TRAP SERVICE & JETTING OF LINES AT THREE LOCATIONS: JAIL, JJC, CTTC @ $2815 PER QUARTER

							Total Dept.: 1,589.76	
	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	33411	07/18/08	01.0100.1043.003319	$85.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		INNERLOOP ANNEX	PROBUILD SOUTH LP	8625101	07/25/08	01.0100.1043.004510	$156.06	4X8 3/4" VC BIRCH PLYWOOD
					07/25/08	01.0100.1043.004510	$126.87	4X8 3/4" VC FIBER BOARD
		INNERLOOP ANNEX	GRAINGER	9685036205	07/14/08	01.0100.1043.004510	$123.89	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
		INNERLOOP ANNEX	ATMOS ENERGY CORP	AUG 08/1941.2	08/08/08	01.0100.1043.004430	$34.52	A#80-001090767-0887539-4, JUL 9-AUG 6/08, INNER LOOP
							Total Dept.: 526.34	
	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	33413	07/18/08	01.0100.1045.003319	$187.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		JUVENILE FACILITY	GRAINGER	9683440623	07/11/08	01.0100.1045.004510	$46.98	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
		JUVENILE FACILITY	GRAINGER	9693011612	07/23/08	01.0100.1045.004510	$88.34	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
							Total Dept.: 322.32	
	1051	GTWN TAX OFFICE	INSCO DISTRIBUTING	2506666	07/30/08	01.0100.1051.004510	$17.76	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		GTWN TAX OFFICE	INSCO DISTRIBUTING	2506920	08/05/08	01.0100.1051.004510	$56.83	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
							Total Dept.: 74.59	
	1054	EMERGENCY SERVICES FACILITY	INSCO DISTRIBUTING	2506198	07/18/08	01.0100.1054.004510	$105.73	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	33406	07/18/08	01.0100.1054.003319	$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
							Total Dept.: 167.73	
	1055	MENTAL HEALTH BUILDING	ALLSTATE PEST CONTROL, INC	33407	07/18/08	01.0100.1055.003319	$62.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		MENTAL HEALTH BUILDING	ATMOS ENERGY CORP	AUG 08/41.3	08/08/08	01.0100.1055.004430	$22.23	A#80-000187637-1664348-9, JUL 9-AUG 4/08, MENTAL HEALTH
							Total Dept.: 84.23	

	1058	SKINNER BUILDINGS	INSCO DISTRIBUTING	2506871	08/04/08	01.0100.1058.004510	$27.50	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
							Total Dept.: 27.50	
	1060	HUTTO RECYCLING CENTER	LOWE'S	914231	07/07/08	01.0100.1060.004510	$6.65	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 08 - SEP 08
							Total Dept.: 6.65	
	1062	HUTTO ANNEX	INSCO DISTRIBUTING	2506507	07/25/08	01.0100.1062.004510	$201.56	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		HUTTO ANNEX	INSCO DISTRIBUTING	2506600	07/29/08	01.0100.1062.004510	$135.85	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		HUTTO ANNEX	ALLSTATE PEST CONTROL, INC	33417	07/18/08	01.0100.1062.003319	$65.00	BLANKET ORDER FOR EXTERMINATION SERVICES AT ALL FACILITIES JUL 08 - SEP 08
		HUTTO ANNEX	AL CLAWSON DISPOSAL INC	SEP 08;MAINT	08/19/08	01.0100.1062.004430	$73.00	C#01-46069-0, SEP 08, HUTTO ANX
							Total Dept.: 475.41	
	1063	FACILITIES SERVICES CENTER	FAIRWAY SUPPLY INC	275022	07/18/08	01.0100.1063.004510	$174.00	BLANKET ORDER FOR LOCKS AND SUPPLIES JUL 08 - SEP 08
		FACILITIES SERVICES CENTER	GRAINGER	9686891913	07/15/08	01.0100.1063.004510	$13.62	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 08 - SEP 08
							Total Dept.: 187.62	
	1064	CHILD ADVOCACY CENTER	WE MOW IT PLUS	5447	07/31/08	01.0100.1064.004810	$836.00	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN LANDSCAPE CONTRACT JUL 08 - SEP 08
							Total Dept.: 836.00	
	2007	PATROL DIVISION	JOE MENDOZA JR MD	07/18/08;BM	07/18/08	01.0100.2007.004703	$220.00	C#SHEWI000, BM, JUL 18/08, PSYCH EVAL, SHF
		PATROL DIVISION	MICHAEL GLEASON	08/01/08	08/01/08	01.0100.2007.004232	$270.00	JUL 25-30/08, EXP REIMB, SHF
		PATROL DIVISION	DANNY W COLBURN	08/04/08	08/04/08	01.0100.2007.004232	$282.00	JUL 27-AUG 01/08, EXP REIMB, SHF
		PATROL DIVISION	DEANNA G LUGO		08/04/08	01.0100.2007.004232	$326.00	JUL 26-AUG 1/08, EXP REIMB, SHF
		PATROL DIVISION	DONALD KEITH ALLEN		08/04/08	01.0100.2007.004232	$282.00	JUL 27-AUG 01/08, EXP REIMB, SHF
		PATROL DIVISION	ROSS ALLEN		08/04/08	01.0100.2007.004232	$240.00	JUL 27-AUG 01/08, EXP REIMB, SHF
		PATROL DIVISION	SHARIF MEZAYEK		08/04/08	01.0100.2007.004232	$305.03	JUL 27-AUG 01/08, EXP REIMB, SHF
		PATROL DIVISION	MICHAEL A LUGO	08/06/08	08/06/08	01.0100.2007.004232	$220.00	JUL 22-27/08, EXP REIMB, SHF

		PATROL DIVISION	DENNIS GARRETT	08/07/08	08/07/08	01.0100.2007.004232	**$282.00**	JUL 27-AUG 01/08, EXP REIMB, SHF
		PATROL DIVISION	MICHAEL DELIA		08/07/08	01.0100.2007.004232	**$627.00**	JUL 27-AUG 01/08, EXP REIMB, SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	160788	08/01/08	01.0100.2007.004623	**$465.00**	QRTLY BLNKT FOR JULY THRU SEPTEMBER 2008 12 STALKER II SB 5DSR 2LIDAR LASER 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	160789	08/01/08	01.0100.2007.004623	**$415.97**	QRTLY BLNKT FOR JULY THRU SEPTEMBER 2008 12 STALKER II SB 5DSR 2LIDAR LASER 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	160790	08/01/08	01.0100.2007.004623	**$145.83**	QRTLY BLNKT FOR JULY THRU SEPTEMBER 2008 12 STALKER II SB 5DSR 2LIDAR LASER 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	160791	08/01/08	01.0100.2007.004623	**$2,888.89**	QRTLY BLNKT FOR JULY THRU SEPTEMBER 2008 12 STALKER II SB 5DSR 2LIDAR LASER 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	PHILPOTT MOTORS	214435	07/30/08	01.0100.2007.005700	**$32,378.00**	PATROL UNIT WITH OPTIONS AS PER BID #08WC601 SLATTER/NEWSOM-PATROL 512-943-1312
		PATROL DIVISION	GT DISTRIBUTORS, INC	229324	07/28/08	01.0100.2007.003311	**$90.90**	BLACK 5.11 BDU PANTS TONY CARTER SIZE:38 X 30
		PATROL DIVISION	GT DISTRIBUTORS, INC	229326	07/28/08	01.0100.2007.003530	**$553.50**	BEAR AIDE TRAFFIC TEMPLATE SEE QUOTE QTE0025035 SANDELL/NEWSOM/PATROL/943-5270

		PATROL DIVISION	GT DISTRIBUTORS, INC	230263	08/06/08	01.0100.2007.003008	**$189.50**	GT BATTERY RECHARGEABLE FOR SL20 SEE QUOTE 0025551 SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24392335	08/06/08	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTY BURRAN 1 LOT = 250 CARDS FOR $10.75
					08/06/08	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTY PENTECOST 1 LOT = 250 CARDS FOR $10.75 SANDELL/NEWSOM/PATROL/943-5270
					08/06/08	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTY ZACHARY 1 LOT = 250 CARDS FOR $10.75
					08/06/08	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTYWARING 1 LOT = 250 CARDS FOR $10.75
					08/06/08	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR SERGEANT GRIPENTROG 1 LOT = 250 CARDS FOR $10.75
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	459107	08/08/08	01.0100.2007.003311	**$206.85**	FOR RICKEY COLLEY- NAVY PANTS WITH RED STRIPE SIZE:33 X 29
					08/08/08	01.0100.2007.003311	**$55.89**	LONG SLEEVE TAN SHIRT SIZE:16 X 2/3
					08/08/08	01.0100.2007.003311	**$145.95**	SHORT SLEEVE TAN SHIRT SIZE:M
		PATROL DIVISION	TRAVIS CTY CLERK	96126	07/21/08	01.0100.2007.004703	**$385.00**	WINKLEY DAX, CP, SHF
							Total Dept.: 41,029.06	
	2008	CRIMINAL INVESTIGATION DIVISION	JOHN FOSTER	07/23/08	07/23/08	01.0100.2008.003530	**$197.21**	JUL 16/08, EXP REIMB, SHF

		CRIMINAL INVESTIGATION DIVISION	JOHN BURKS	07/24/08	07/24/08	01.0100.2008.004232	**$140.00**		JUL 21-24/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	GARY HASTON	07/25/08	07/25/08	01.0100.2008.004232	**$140.00**		JUL 21-24/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	BRIAN RAY	07/29/08	07/29/08	01.0100.2008.004232	**$140.00**		JUL 21-24/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	ACCURINT	270711-2008073	07/31/08	01.0100.2008.004210	**$81.45**		BLANKET ORDER-INTERNET ACCESS 4TH QUARTER 7/08-9/08 PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	230265	08/06/08	01.0100.2008.003311	**$329.85**		TACTICAL OUTER CARRIER FOR ABA LEVEL IIIA FOR: KELLI BOMER RICHARD DE LA VEGA MARK HUNTLEY JEFF GEE
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	49826	08/01/08	01.0100.2008.003321	**$12.47**		QRTLY BLNKT PHOTO PROCESSING 2008 JULY THRU SEPTEMBER KBREDER/NEWSOM/PATROL
							Total Dept.: 1,040.98		
	2009	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	13893161	08/11/08	01.0100.2009.003301	**$8,917.59**		QRTLY FUEL BLNKT FOR JULY THRU SEPT 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	229325	07/28/08	01.0100.2009.003311	**$60.60**		5.11 BLACK BDU PANTS SIZE: 34 X 34 MIKE HALLMARK
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	229327	07/28/08	01.0100.2009.003311	**$181.80**		BLACK 5.11 BDU PANTS 2 EACH: DUTTON SIZE: 34-32 KIDWELL SIZE: 36-34 G.VIVAS SIZE: 36-32
					07/28/08	01.0100.2009.003311	**$109.95**		TACTICAL OUTER CARRIER FOR ABA VEST: DUTTON SIZE: L KIDWELL SIZE: 2XL
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	229612	07/30/08	01.0100.2009.003311	**$109.95**		TACTICAL OUTER CARRIER FOR ABA VEST: DUTTON SIZE: L KIDWELL SIZE: 2XL
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	230264	08/06/08	01.0100.2009.003311	**$60.60**		5.11 BLACK BDU PANTS JEFF PEARSON SIZE: 34-32

		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24388708	08/05/08	01.0100.2009.003100	$594.00	COLOR CARTRIDGES: 1 EACH COLOR - MAGENTA Q5953A CYAN Q5951A YELLOW Q5952A
					08/05/08	01.0100.2009.003100	$322.00	INK CARTRIDGES FOR THE PRINTER AT THE LOTT BUILDING- BLACK CARTRIDGE
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	250200	07/29/08	01.0100.2009.004541	$200.31	BLANKET ORDER FOR 1000 MILE SERVICE 4- 2008 MOTOR CYCLES--LAST 4 VIN & DOOR # 1311 (DOOR 4817)...0918 (DOOR 4818) 9325 (DOOR 4819)...9116 (DOOR 4821) SLATTER/NEWSOM-PATROL
		SUPPORT SERVICES DIVISION	AUSTIN AMERICAN STATESMAN	3544088	07/17/08	01.0100.2009.004310	$131.63	A#5129431300, ABANDONED 83 YELLOW TRAILER, SHF
		SUPPORT SERVICES DIVISION	AUSTIN AMERICAN STATESMAN	3544101	07/21/08	01.0100.2009.004310	$131.63	A#5129431300, 93 GEO PRISM, SHF
		SUPPORT SERVICES DIVISION	AUSTIN AMERICAN STATESMAN	3548174	07/21/08	01.0100.2009.004310	$480.29	A# 5129431300, ABANDONED VEHICLE AUCTION, SHF
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	459037	08/07/08	01.0100.2009.003311	$294.96	BLACK KOOL MAX POLO SHIRT- W/ STAR PATCH *NO SHOULDERS* 2 EACH- DUTTON SIZE: L KIDWELL SIZE: XL G.VIVAS SIZE: L
					08/07/08	01.0100.2009.003311	$39.60	BLACK STRIPS WITH GOLD LETTERS: 6 EACH: SHERIFF 2 EACH: D. DUTTON 2 EACH: J. KIDWELL 2 EACH: G. VIVAS
					08/07/08	01.0100.2009.003311	$46.38	LARGE BACK PATCH- BLACK WITH GOLD- SHERIFF
		SUPPORT SERVICES DIVISION	D & L PRINTING, INC	60231	07/31/08	01.0100.2009.004350	$139.54	#10 ENVELOPES WITH RIGHT HAND WINDOWS AND SHERIFF'S RETURN ADDRESS 1 LOT = 2500 QUOTE VERBAL FROM PAM AT D & L SLATTER/THOMAS-SUPPORT 512-943-1312

		SUPPORT SERVICES DIVISION	EAGLE OFFICE PRODUCTS, INC	65990	07/31/08	01.0100.2009.003100	**$989.70**	COPY PAPER SLATTER/THOMAS-SUPPORT 943-1312
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	JUL 08;SHF	08/09/08	01.0100.2009.004541	**$104.00**	TAYLOR MO CAR WASH FOR JUNE THRU JULY 2008 KBREDER/NEWSOM/PATROL
							Total Dept.: 12,914.53	
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	100502	08/04/08	01.0200.0210.003553	**$3,150.00**	POZI LOC SOCKETS (300) @ $ 10.50 PER
					08/04/08	01.0200.0210.003553	**$1,312.50**	WEDGES (350) @ $ 3.75 PER FOR SIGN SHOP RESTOCK REQ: RONALD ROBERTS SR.
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10593963	08/04/08	01.0200.0210.005400	**$720.00**	6 SACK MIX 4000 PSI CONCRETE FOR CR 140 BRIDGE REQ: BOBBY FAILS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107071070	07/31/08	01.0200.0210.004620	**$262.23**	BLANKET FOR TANK RENTAL
		UNIFIED ROAD SYSTEM	TRINITY MATERIALS	121694	08/04/08	01.0200.0210.003556	**$327.54**	AGGREGATE TYPE B GRADE 5 200 TONS @ $7.50 PER TON FOR POT HOLE PATCHER REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	142488	07/28/08	01.0200.0210.003556	**$1,262.97**	AGGREGATE TYPE B GRADE 4 (600) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 234 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	15805	06/30/08	01.0200.0210.004705	**$70.00**	JUN 30/08, DRUG SCREEN PRE-EMPLOYMENT, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	160826	08/06/08	01.0200.0210.003551	**$317.26**	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	160967	08/07/08	01.0200.0210.003551	**$61.73**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,000) TONS @$ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	2159	08/06/08	01.0200.0210.003110	**$639.00**	PO 112529, ORANGE MARKING PAINT, URS

		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	3060	08/02/08	01.0200.0210.003551	**$19,949.00**	FLEX BASE TYPE A GRADE 2 CLASS 2 (10,000) TONS @ $ 4.00 PER TON FOR RECONSTRUCTION OF CR 300 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	3106	07/24/08	01.0200.0210.003551	**$392.12**	FLEX BASE TYPE A GRADE 2 CLASS 2 (10,000) TONS @ $ 4.00 PER TON FOR RECONSTRUCTION OF CR 300 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	MAPSCO, INC	3410788	08/08/08	01.0200.0210.003901	**$122.35**	AUSTIN AREA MAPSCO
					08/08/08	01.0200.0210.003901	**$94.35**	WILLIAMSON COUNTY MAPSCO REQ: LYDIA
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	4130	07/23/08	01.0200.0210.003550	**$5,573.18**	HOT MIX ASPHALT TYPE D (1000) TONS @ $ 41.90 PER TON FOR OVERLAYING DOWNING LANE REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	437827540	08/04/08	01.0200.0210.003100	**$57.49**	DATED SELF INKING RCVD STAMPS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	437998221	08/04/08	01.0200.0210.003100	**$57.49**	DATED SELF INKING RCVD STAMPS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	437998651	08/04/08	01.0200.0210.003100	**$57.49**	DATED SELF INKING RCVD STAMPS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	438702854	08/04/08	01.0200.0210.003100	**$66.46**	MISC OFFICE SUPPLIES
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	438705582	08/04/08	01.0200.0210.003100	**$89.96**	MISC OFFICE SUPPLIES
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	558984	08/06/08	01.0200.0210.004999	**$120.00**	BLANKET FOR ICE @ CMF YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	622390	07/31/08	01.0200.0210.004999	**$120.00**	BLANKET FOR ICE @ CMF YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	813859	05/06/08	01.0200.0210.003550	**-$560.03**	PO 110519, CREDIT FOR PARTIAL RETURN ON I#813301, URS
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	826470	06/04/08	01.0200.0210.003550	**$560.03**	PO 110519, WRONG CREDIT AMOUNT ON I#813859, URS
		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	827093	06/05/08	01.0200.0210.003550	**-$68.56**	PO 110519, CREDIT FOR PARTIAL RETURN ON I#813301, URS

		UNIFIED ROAD SYSTEM	SEMMATERIALS, LP	855884	08/04/08	01.0200.0210.003550	**$240.00**	HFRS-2P (6,500) GALLONS @ $ 2.70 PER GALLON FOR SEAL COATING CR 123 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CINTAS CORP	86434024	07/30/08	01.0200.0210.003311	**$95.04**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86436430	08/04/08	01.0200.0210.003311	**$51.79**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86438403	08/06/08	01.0200.0210.003311	**$260.41**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8H67563A	08/04/08	01.0200.0210.003550	**$18,246.36**	HFRS-2P (6,500) GALLONS @ $ 3.5334 PER GALLON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HOLT CAT	A23221041	07/28/08	01.0200.0210.003301	**$114.00**	PO 111223, GASOLINE FOR EQUIPMENT RENTAL, JUL 23-JUL 25/08
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XCRPR4KN2	08/04/08	01.0200.0210.003010	**$2,202.00**	DELL PERECISION COMPUTER SYSTEM T3400 (2) @ $ 2,202.00 PER OUOTE # 440379760 ON 7/21/08
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XCRPR6PN5	08/04/08	01.0200.0210.003010	**$2,202.00**	DELL PERECISION COMPUTER SYSTEM T3400 (2) @ $ 2,202.00 PER OUOTE # 440379760 ON 7/21/08
							Total Dept.: 58,166.16	
0350	0680	LAW LIBRARY	KYOCERA MITA AMERICA, INC	44190	07/29/08	01.0350.0680.004621	**$67.76**	Kyocera copier 67.76 per month for 9 months (January - September) 985-0130210-7 KM/CS-2050
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	44191	07/29/08	01.0350.0680.004621	**$4.85**	Kyocera Copier Stand Spacer 4.85 per month for 9 months (January - September)
							Total Dept.: 72.61	
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	07/31/08	07/31/08	01.0355.0355.003900	**$125.00**	TCRA MEMBERSHIP, 425TH
		COURT REPORTER SERVICE	KIMBERLY CUNNINGHAM	08/11/08	08/11/08	01.0355.0355.004135	**$125.00**	JUL 21/08, COURT REPORTING, CC#3
		COURT REPORTER SERVICE	KIMBERLY CUNNINGHAM	08/12/08	08/12/08	01.0355.0355.004135	**$625.00**	AUG 6,7,11/08, COURT REPORTING, CC#3

		COURT REPORTER SERVICE	VIRGINIA BUNTING	1608/061708/0(	07/22/08	01.0355.0355.004135	$750.00	JUN 16-19/08, FULL DAYS, CC#1
							Total Dept.: 1,625.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11063206555	07/31/08	01.0390.0390.004100	$115.00	A#1101330, SHREDDING, TAX A/C
		RCDS MGMT AND PRSRV - CO WIDE	MINOLTA DIV KMBS USA	210479706	07/11/08	01.0390.0390.004621	$95.00	Minolta copier Rental Renewal Model bizhub Di2010 S/N 31718802 (985-A5)(985-21-43300-7 ea) (985-21043310-8MO) $95.00 Per Month Includes Removal, Supplies & 5,001 Copies (Records Warehouse Copier)
		RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	2357	07/25/08	01.0390.0390.004100	$502.50	Document Shredding Service Quote for 2008 Fiscal Year is $2.50 per Box This includes on Site pickup Period: Oct 2007 Thru Sept 2008 Contact: Jerry Villarreal Phone# 512-203-8084
		RCDS MGMT AND PRSRV - CO WIDE	MALIN	40845070	07/23/08	01.0390.0390.004500	$100.00	Manitence Contract for Raymond Forklift DS-300 Seril# DSS-05-06230 Period: Oct 2007 thru Sept 2008 Contact: Jerry Villarreal Phone# 512/943-3314
		RCDS MGMT AND PRSRV - CO WIDE	OFFICE DEPOT, INC	436659649	07/21/08	01.0390.0390.003100	$127.37	Blanket Order for Office Supplies: Period: July thru Sept 2008

		RCDS MGMT AND PRSRV - CO WIDE	AUSTIN FOAM & PLASTICS CORRUGATED	65488	08/06/08	01.0390.0390.003100	**$650.00**	Hard Wood Pallets 40x48 See Attached Quote:
					08/06/08	01.0390.0390.003100	**$1,416.00**	One Piece File Box, 15 x 12 x 10 Plain Kraft 200B
					08/06/08	01.0390.0390.003100	**$67.26**	PO 112315, PALLETS, BOXES, REC MGMT
		RCDS MGMT AND PRSRV - CO WIDE	GRAINGER	9689459221	07/18/08	01.0390.0390.004543	**$31.45**	Blanket order for replacement parts for hand truck Tire tubes and wheels for Dolly
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MN77656	07/31/08	01.0390.0390.004550	**$135.00**	C#AX316, AUG 08, STORAGE, D/CLK
							Total Dept.: 3,239.58	
0406	0696	COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	5346	08/05/08	01.0406.0696.004999	**$117.50**	C#29775, COFFEE, CUPS, C/ATTY
							Total Dept.: 117.50	
0410	0411	DRUG SEIZURE-JUSTICE	PET SUPPLIES PLUS	08/06/08	08/06/08	01.0410.0411.003104	**$36.98**	QRTLY BLNKT FOR JULY, AUG, SEPT 2008 K-9 DOG FOOD KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PET SUPPLIES PLUS	40100030119	07/26/08	01.0410.0411.003104	**$59.96**	QRTLY BLNKT FOR JULY, AUG, SEPT 2008 K-9 DOG FOOD KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	47624	07/29/08	01.0410.0411.003104	**$282.45**	QRTLY BLNKT FOR K9 VET SERVICES JULY THRU SEPTEMBER KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	47681	07/30/08	01.0410.0411.003104	**$27.58**	QRTLY BLNKT FOR K9 VET SERVICES JULY THRU SEPTEMBER KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	47712	07/30/08	01.0410.0411.003104	**$44.06**	PO 111719, JUL 30/08, DUCO, MEDS, SHF
					07/30/08	01.0410.0411.003104	**$51.14**	QRTLY BLNKT FOR K9 VET SERVICES JULY THRU SEPTEMBER KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	48037	08/05/08	01.0410.0411.003104	**$120.45**	QRTLY BLNKT FOR OCTOBER THRU DEC 2007 K9 VET KBREDER/NEWSOM/PATROL
							Total Dept.: 622.62	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RCC CONSULTANTS, INC	22627	07/23/08	01.0507.0507.004100	**$680.00**	FCC License Consulting

		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78093651	09/01/08	01.0507.0507.004500	**$7,927.94**	Motorola 3rd Party Coord. MW Maint. UPS maint, Bldg Maint, mw Optinization Monthly System testing Ot 07- Sept 08 See attached Contract # S0001002409 12 months @ 7927.94 a month
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/59368	08/06/08	01.0507.0507.004430	**$991.70**	A#1593-5302-00, JUL 16-AUG 6/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	UG 08;898-040	08/04/08	01.0507.0507.004430	**$41.68**	A#512-898-0402, AUG 4-SEP 4/08, WC RADIO
							Total Dept.: 9,641.32	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	20841	03/31/08	01.0508.0508.004100	**$0.00**	M# 1027.0080, WCCR INC, FUND 0508, HICKORY PASS
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	22089	07/31/08	01.0508.0508.004100	**$360.00**	M# 1027.0080, WCCF INC FUND0508, HICKORY PASS
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	22090	07/31/08	01.0508.0508.004100	**$11.80**	M#1027.0085, WHITNEY TRACT
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29447	07/11/08	01.0508.0508.004100	**$2,985.00**	F# 9482-1, WILCO CTY CONSERVATION FOUNDATION, PROF SERV
							Total Dept.: 3,356.80	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	19-AUG-08	08/19/08	01.0515.0515.004602	**$7,375.62**	MAY, JUN, JUL/08, CIVIL FILING FEES
							Total Dept.: 7,375.62	
0545	0545	ANIMAL SERVICES	HUMANE SOCIETY OF WILLIAMSON COUNTY	08-137	07/31/08	01.0545.0545.004100	**$1,260.00**	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/06/08	08/06/08	01.0545.0545.004100	**$350.00**	VET SERVICES, SPAY/NEUTER, 8-6-08&8-7-08
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/07/08	08/07/08	01.0545.0545.004100	**$350.00**	VET SERVICES, SPAY/NEUTER, 8-6-08&8-7-08
		ANIMAL SERVICES	ILSE M BLACK	08/08/08	08/08/08	01.0545.0545.004100	**$160.00**	SPAY/NEUTER PROCEDURES
					08/08/08	01.0545.0545.004100	**$290.00**	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	COUNTRY BROOK ANIMAL HOSPITAL	08/11/08	08/11/08	01.0545.0545.003670	**$175.00**	PAYMENT FOR HEARTWORM TREATMENT, ID#16027, ANIM SERV

		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	213770859	08/06/08	01.0545.0545.004968	$227.50	PET FOOD FREIGHT FOR DONATED HILL'S PET FOOD
		ANIMAL SERVICES	COMMERCIAL EQUIPMENT COMPANY	43239	08/04/08	01.0545.0545.004510	$160.00	SERV CALL, ANIM SERV
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4420199726	07/31/08	01.0545.0545.004975	$145.00	CAPSTAR, BLUE, 11.4 MG, 60TAB, BULK PACK
					07/31/08	01.0545.0545.004975	$160.00	CAPSTAR, GREEN, 57.0MG, 60 TAB
		ANIMAL SERVICES	MED VET INTERNATIONAL	85871-1-1	07/30/08	01.0545.0545.004975	$2.40	SELF ADHERENT TAPE, 3"X5YDS, COH35
					07/30/08	01.0545.0545.004975	$10.00	SHIPPING
					07/30/08	01.0545.0545.004975	$27.96	SYRINGE, 1CC, 25X5/8, VETUSE, TB, 100/BX, 1CC25X5/8VS
					07/30/08	01.0545.0545.004975	$49.90	SYRINGE, 3CC, 22X1, VETUSE,L/L,100/BX, 3CC22X1VL
		ANIMAL SERVICES	QUILL CORPORATION	8983234A	07/28/08	01.0545.0545.003100	$305.94	PO 112162, OFC SUP, ANIM SERV
		ANIMAL SERVICES	CASTLEROCK PET HOSPITAL	95708	08/07/08	01.0545.0545.004100	$70.00	AUG 07/08, BLUE, RADIOGRAPH, ANIM SERV
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	V722640	11/19/07	01.0545.0545.004975	$12.56	syringe, 10ml, luer lock, BD
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	V809891A	12/03/07	01.0545.0545.004975	$5.65	GAUZE SPONGES (3x3)
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	V809891B	12/03/07	01.0545.0545.004975	$20.00	SHIPPING HAZMAT FEE
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	W977579	05/08/08	01.0545.0545.004975	$36.00	GLOVES, EXAM, LATEX, LARGE
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y672173	08/07/08	01.0545.0545.004968	$33.82	K9 BORDETELLA VACCINE, 20X1DS, 009807
					08/07/08	01.0545.0545.004975	$140.43	K9 BORDETELLA VACCINE, 20X1DS, 009807
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y673790	08/07/08	01.0545.0545.004968	$19.10	KMR POWDER, BDN, 12OZ, 000292
					08/07/08	01.0545.0545.004968	$14.72	PET NURSER, 12/CTN, 000290
					08/07/08	01.0545.0545.004975	$44.80	ANASED, 100MG/ML, 033198
					08/07/08	01.0545.0545.004975	$122.00	CLAVAMOX TAB, 62.5MG, 210CT, 032543
					08/07/08	01.0545.0545.004975	$29.38	DRAPE, SURGICAL DISPOSABLE, 38.5X100YD, 031928
					08/07/08	01.0545.0545.004975	$11.30	GAUZE, 3X3, PK/200, 006937
					08/07/08	01.0545.0545.004975	$14.40	GLOVES, EXAM PF, LARGE, BX100, 017471

					08/07/08	01.0545.0545.004975	**$7.20**	GLOVES, EXAM, PF, MED, 017470
					08/07/08	01.0545.0545.004975	**$11.43**	INSTRUMENT LUBE BATH MILK, 014325
					08/07/08	01.0545.0545.004975	**$30.95**	SUTURE VETCLOSE GLUE, 2ML, 031477
							Total Dept.: 4,297.44	
0572	0572	ADULT PROBATION	WILLIAMSON COUNCIL ON ALCOHOL & DRUG ABUSE	053108DDCP	06/12/08	11.0572.0572.004001	**$0.00**	MAY 08 FOR DWI/DRUG COURT #1 & 2, 60 PARTICIPANTS
							Total Dept.: 0.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	161144	08/08/08	01.0777.0200.009999	**$1,388.01**	TCS # 064 R.R BALLAST AREA 5 300 TONS @ $7.80 PER TON FOR FILL FOR CULVERTS AT CR 104 & 104 URS SPEC. PROJ REQ: ALAN SHIROCKY
		RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	161404	08/12/08	01.0777.0200.009999	**$580.87**	TCS # 064 R.R BALLAST AREA 5 300 TONS @ $7.80 PER TON FOR FILL FOR CULVERTS AT CR 104 & 104 URS SPEC. PROJ REQ: ALAN SHIROCKY
		RD AND BRIDGE SPECIAL PROJECTS	AMERICAN FENCE SUPPLY CO	3-58636	07/31/08	01.0777.0200.009999	**$228.00**	POULTRY WIRE 1" MESH X 150' X 5' FOR SILT FENCE URS PROJ CR 104-105 REQ: ALAN SHIROCKY
							Total Dept.: 2,196.88	
	0211	COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	08WC608-2	07/31/08	01.0777.0211.009999	**$690,458.44**	CR 111 (WESTINGHOUSE)
		COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	2	08/07/08	01.0777.0211.009999	**$7,033.96**	UTILITY RELOCATION, ROAD BOND 2006
		COMMISSIONER PCT 1	URS CORPORATION	3485361	08/04/08	01.0777.0211.009999	**$17,885.12**	POND SPRINGS RD-WA#2, THRU 04-JUL-08
		COMMISSIONER PCT 1	WESTAR CONSTRUCTION INC	7WC501;FINAL	06/20/08	01.0777.0211.009999	**$16,541.21**	CHAMPION PARK, FINAL PROJ#07WC501
		COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-7.08	07/31/08	01.0777.0211.009999	**$34,301.46**	THRU 07/31/08, ROAD BOND
							Total Dept.: 766,220.19	
	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	11	08/06/08	01.0777.0212.009999	**$20,940.80**	CR 214 DESIGN SERVCS
		COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	2	08/07/08	01.0777.0212.009999	**$1,758.49**	UTILITY RELOCATION, ROAD BOND 2006

		COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-7.08	07/31/08	01.0777.0212.009999	$8,575.37	THRU 07/31/08, ROAD BOND
							Total Dept.: 31,274.66	
	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	027218	07/31/08	01.0777.0213.009999	$29,065.70	PROJ#0109-001-06, RM2338:CEDAR BREAKS TO FM 3405, WORK AUTH#15
		COMMISSIONER PCT 3	HAYNIE CONSULTING, INC	080655	06/30/08	01.0777.0213.009999	$1,980.00	BERRY SPRINGS PARK, HOST HOUSE SEPTIC SYS REVISIONS, JOB#497-801
		COMMISSIONER PCT 3	AFFORDABLE INSULATION	1054	07/29/08	01.0777.0213.009999	$658.00	INSULATION BLOWN IN TO 1098 ATTIC SPACE; ON EVES; AND RECESSED LIGHT AREA
		COMMISSIONER PCT 3	TRANSIT MIX	10593153	07/21/08	01.0777.0213.009999	$725.00	4.5 SACK MIX FOR RIP RAP APRONS FOR KAUFMAN LOOP 10 YRDS @ $ 72.50 PER YARD KAUFMAN LOOP PROJ REQ: BOBBY FAILS
					07/21/08	01.0777.0213.009999	-$217.50	PO 112320, PTOJ 13, WEST-HWY 29, PAVEMENT RONALD REAGAN BLVD
		COMMISSIONER PCT 3	REPA PLUMBING & AIR CONDITIONING, INC	1987	07/24/08	01.0777.0213.009999	$9,631.50	SEE ATTACHED NOTE: SEPTIC, PUMP, ELECTRICAL, HAULING. WILL NEED TO ADD $110.00 PER HOUR IF A BACKHOE, RAM, AND OPERATOR IS NEEDED FOR THIS PROJECT.
		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	2	08/07/08	01.0777.0213.009999	$10,551.00	UTILITY RELOCATION, ROAD BOND 2006
		COMMISSIONER PCT 3	CLEVELAND ASPHALT PRODUCTS, INC	2429	08/05/08	01.0777.0213.009999	$15,226.35	HFRS-2P 6,500 GALS @ $2.8261 PER GAL SEAL COATING KAUFFMAN LOOP PROJECT REQ: JEFF IVEY
		COMMISSIONER PCT 3	TAYLOR BUTANE CO, INC	5615	07/21/08	01.0777.0213.009999	$1,022.75	SEE ATTACHED
		COMMISSIONER PCT 3	RANGER EXCAVATING	5WC324-26	08/14/08	01.0777.0213.009999	$123,532.38	PROJ#05WC324, REAGAN BLVD, SOUTH, PH2
		COMMISSIONER PCT 3	RANGER EXCAVATING	5WC324-27	08/11/08	01.0777.0213.009999	$158,393.86	REAGAN BLVD SOUTH, PH 2
		COMMISSIONER PCT 3	TAYLOR BUTANE CO, INC	93958	07/15/08	01.0777.0213.009999	$532.00	SEE ATTACHED
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	992717	08/12/08	01.0777.0213.009999	$4,560.37	HWY 29 & CTY RD 104 INTERSECTION, WCT, PRELIMINARY PLANS FOR CR 104 PHASE 2

		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-05494	07/28/08	01.0777.0213.009999	$530.90	FLEX BASE TYPE A GRADE 1 15,000 TONS @ $5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP EAST OF RONALD REAGAN BLVD REQ DOYLE LANGENEGGER
		COMMISSIONER PCT 3	HOLT CAT	A23221042	07/31/08	01.0777.0213.009999	$479.37	PO 111223, EQUIPMENT RENTAL, JUN 23/08 THRU JUL 20/08, URS
		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-7.08	07/31/08	01.0777.0213.009999	$51,452.20	THRU 07/31/08, ROAD BOND
							Total Dept.: 408,123.88	
	0214	COMMISSIONER PCT 4	J C EVANS CONSTRUCTION CO LP	08WC603-4	07/31/08	01.0777.0214.009999	$265,662.00	LIMMER LOOP, PH 1C
		COMMISSIONER PCT 4	PATE ENGINEERS, INC	105053	07/26/08	01.0777.0214.009999	$5,592.00	HUTTO BYPASS (LIMMER LOOP) PHASE 1C IMPROVEMENTS
		COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	2	08/07/08	01.0777.0214.009999	$8,792.46	UTILITY RELOCATION, ROAD BOND 2006
		COMMISSIONER PCT 4	S D KALLMAN, LP	3358	07/31/08	01.0777.0214.009999	$6,036.75	"A" PHASE 2-(P-150 REF, #379), DESIGN SCHEMATICS (FOREST CREEK DR TO GATTIS SCH RD)
		COMMISSIONER PCT 4	S D KALLMAN, LP	3359	07/31/08	01.0777.0214.009999	$33,911.53	"A" PHASE 1-(P150 REF #377), (JOE DIMAGGIO BLVD TO FOREST CREEK DR)
		COMMISSIONER PCT 4	S D KALLMAN, LP	3360	07/31/08	01.0777.0214.009999	$10,942.50	CHANDLER RD, PHASE IIIA, FM 1660 TO EAST OF CR368/369 AT STQA 290+00), RD DESIGN
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A122812	07/25/08	01.0777.0214.009999	$16,370.71	SERV THRU JUL 06/08, DRAINAGE IMPROVEMENTS, SOUTH OF 2ND ST, WEST LOOP 379 TO MAIN ST, TAYLOR
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-7.08	07/31/08	01.0777.0214.009999	$42,876.84	THRU 07/31/08, ROAD BOND
							Total Dept.: 390,184.79	
	0401	COMMISSIONERS COURT	THOMAS KEVIN PECK	07/30/08	07/30/08	01.0777.0401.009999	$1,130.00	INSTALLATION OF CEILING GRID, CEILING TILE AND INSULATION AT FACILITIES SERVICES CENTER PER ATTACHE QUOTE
		COMMISSIONERS COURT	CORDI WOODWORKS	08/03/08	08/03/08	01.0777.0401.009999	$2,220.81	COURTHOUSE 3RD FLOOR COFFEE BAR CABINETRY PER ATTACHED PROPOSAL
					08/03/08	01.0777.0401.009999	$2,028.75	EXECUTIVE ROOM COFFEE BAR CABINETRY PER ATTACHED PROPOSAL
					08/03/08	01.0777.0401.009999	$2,848.94	SECOND FLOOR CONFERENCE COFFEE BAR CABINETRY PER ATTACHED PROPOSAL

		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	08WC607	07/31/08	01.0777.0401.009999	$57,547.25	US 79, SEC 5B
		COMMISSIONERS COURT	PBS & J, INC	1015804	08/08/08	01.0777.0401.009999	$26,719.20	WILL CO PASS THROUGH SH29 & I-35, THRU JUL 31/08
		COMMISSIONERS COURT	CARTER & BURGESS, INC	16-5000059	08/06/08	01.0777.0401.009999	$365.10	US 79 WILCO-WA#4, PROJ#050789.004, CB701328
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	2	08/07/08	01.0777.0401.009999	$7,033.96	UTILITY RELOCATION, ROAD BOND 2006
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-7647	06/09/08	01.0777.0401.009999	$4,879.75	IH 35 @SH 29, TURNAROUND BRIDGES, PROJ 1001-6714
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-7715	07/02/08	01.0777.0401.009999	$5,130.00	IH 35 @ SH 29, TURNAROUND BRIDGES
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-7781	07/11/08	01.0777.0401.009999	$6,500.00	PROJ#04.30081082, WILCO PCT#1 ANEX, RR ANEX
		COMMISSIONERS COURT	MYERS CONCRETE CONSTRUCTION LP	2040	08/11/08	01.0777.0401.009999	$8,970.00	4' SIDEWALK ADONIS & HAZEL HURST 1380 S.F. @ $6.50 PER FT PROJ 145A REQ: JOE ENGLAND
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	20807123	07/30/08	01.0777.0401.009999	$9,090.20	PROJ#0711-2-035, ROUND ROCK ANNEX, PCT#1, SERV THRU JUL 13/08
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	20808003	08/08/08	01.0777.0401.009999	$13,759.63	ROUND ROCK ANNEX, PREC#1, PROJ#0711-2-035
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	20841	03/31/08	01.0777.0401.009999	$54.00	M# 1027.0080, WCCF INC, FUND 0508, HICKORY PASS
					03/31/08	01.0777.0401.009999	$0.00	M# 1027.0080, WCCR INC, FUND 0508, HICKORY PASS
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	227238	08/01/08	01.0777.0401.009999	$97,635.77	PROJ#0412-002-06, FM 1660 RELOCATION-SCHEMATIC, WORK AUTHH#6
		COMMISSIONERS COURT	TEXAS HIGHWAY PRODUCTS LTD	280994	08/05/08	01.0777.0401.009999	$3,150.00	SINGLE BEACON THP SZ FLASHER PER QUOTE # 17292
		COMMISSIONERS COURT	TEXAS HIGHWAY PRODUCTS LTD	281066	08/08/08	01.0777.0401.009999	$100.00	4 SETS ANCHOR BOLTS REQ: RON ROBERTS
		COMMISSIONERS COURT	WILBUR SMITH ASSOCIATES INC	526296	07/29/08	01.0777.0401.009999	$8,601.81	WILCO BOND PROG WA#3 THRU JUN 28/08, WORK AUTH#3
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	5A	07/18/08	01.0777.0401.009999	$23,684.27	PROJ#140-10385-002, WILCO INNER LOOP PRELIMINARY SERV, WA#2, LIMITS:BLUE SPRINGS TO MAPLE
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	5B	07/18/08	01.0777.0401.009999	$15,930.51	PROJ#140-10385-003, WILCO INNER LOOP @FM 1460, WA#3

		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	708060	07/29/08	01.0777.0401.009999	$14,970.37	SERV THRU JUL 15/08, PERMANENT TRAFFIC COUNTER PS & E, WA#3
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	73574	07/31/08	01.0777.0401.009999	$13,122.50	PROJECT MANAGEMENT SERVICES FOR CUC PROJECT 1730 HOURS @ $145.00 PER HOUR
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	73574A	07/31/08	01.0777.0401.009999	$8,547.50	CUSTOMIZATION SERVICES FOR CUC PROJECT 1250 HRS @ $130.00 PER HOUR
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	73574B	07/31/08	01.0777.0401.009999	$1,250.00	JUNE & JULY 2008 ADDITIONAL PHASE I SERVICES FOR CUC PROJECT
		COMMISSIONERS COURT	AUSTIN BRIDGE & ROAD, INC	7WC513-10	07/31/08	01.0777.0401.009999	$259,428.07	IH-35 @ SH 29 TURNAROUNDS, THRU JUL 31/08
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	992702	08/12/08	01.0777.0401.009999	$18,669.21	WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE & SURVEY & DESIGN OF RM 2338, WORK AUTH#2
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-7.08	07/31/08	01.0777.0401.009999	$122,676.40	THRU 07/31/08, ROAD BOND
							Total Dept.: 736,044.00	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10252	07/01/08	01.0882.0882.003523	$9.00	ESTIMATED FREIGHT
					07/01/08	01.0882.0882.003523	$292.32	UPS690 - STROBE POWER PACK
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	132403	07/30/08	01.0882.0882.003522	$374.00	1547115 255/70R16
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	132733	08/04/08	01.0882.0882.003522	$322.20	054375 - P235/70R15 XL
					08/04/08	01.0882.0882.003522	$720.50	067911 - P225/60R16
					08/04/08	01.0882.0882.003522	$1,987.88	156558 - 11R22.5
					08/04/08	01.0882.0882.003522	$363.87	189633 - LT235/85R16
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180003344	08/04/08	01.0882.0882.003522	$236.99	31PMHD - BATTERY
					08/04/08	01.0882.0882.003522	$14.74	PO 112477, BATTERIES, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028811	08/05/08	01.0882.0882.003523	$43.16	11150 - BLADE
					08/05/08	01.0882.0882.003523	$83.14	50029689 - SKID
					08/05/08	01.0882.0882.003523	$89.54	50040099 - SKID
					08/05/08	01.0882.0882.003523	$44.77	50040103 - SKID
					08/05/08	01.0882.0882.003523	$41.54	50040105 - SKID
					08/05/08	01.0882.0882.003523	$43.16	7555 - BLADE
					08/05/08	01.0882.0882.003523	$50.28	7556 - BLADE
					08/05/08	01.0882.0882.003523	$23.54	85637BH - SKID
					08/05/08	01.0882.0882.003523	$23.54	85638 - SKID
					08/05/08	01.0882.0882.003523	$56.52	85671BH - SKID
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2090250	07/09/08	01.0882.0882.003523	$156.33	BLANKET FOR JULY 1

		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2090755	07/17/08	01.0882.0882.003523	$47.28	BLANKET FOR JULY 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2091119	07/23/08	01.0882.0882.003523	$84.32	BLANKET FOR JULY 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2091447	07/29/08	01.0882.0882.003523	$57.30	BLANKET FOR JULY 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2091601	07/31/08	01.0882.0882.003523	$54.77	BLANKET FOR JULY 1
					07/31/08	01.0882.0882.003523	-$51.01	PO 111643, V-BELTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2091602	07/31/08	01.0882.0882.003523	$119.00	4" DISCHARGE HOSE
					07/31/08	01.0882.0882.003523	$397.50	4" SUCTION HOSE
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	279	07/14/08	01.0882.0882.003523	$36.00	1004720 DOOR WEATHER STRIP
					07/14/08	01.0882.0882.003523	$25.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-79728	07/01/08	01.0882.0882.003523	$1,385.20	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-79768	07/01/08	01.0882.0882.003303	$139.23	OIL BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-79958	07/01/08	01.0882.0882.003523	-$43.74	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-79975	07/01/08	01.0882.0882.003523	$84.99	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80035	07/02/08	01.0882.0882.003523	$27.90	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80047	07/02/08	01.0882.0882.003523	$328.63	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80053	07/02/08	01.0882.0882.003523	$41.32	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80107	07/02/08	01.0882.0882.003523	$22.18	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80132	07/02/08	01.0882.0882.003523	$17.30	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80377	07/03/08	01.0882.0882.003523	-$96.93	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80509	07/07/08	01.0882.0882.003523	$100.52	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80522	07/08/08	01.0882.0882.003523	$1,138.11	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80538	07/08/08	01.0882.0882.003303	$29.56	OIL BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80655	07/08/08	01.0882.0882.003523	$8.20	PARTS BLANKET FOR JULY 1

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80658	07/08/08	01.0882.0882.003523	$54.64	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80725	07/08/08	01.0882.0882.003523	-$192.40	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80884	07/09/08	01.0882.0882.003523	$10.76	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80954	07/10/08	01.0882.0882.003523	$17.28	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81489	07/15/08	01.0882.0882.003523	$1,223.89	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81496	07/15/08	01.0882.0882.003303	$358.63	OIL BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81519	07/14/08	01.0882.0882.003523	$74.10	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81673	07/15/08	01.0882.0882.003523	-$386.17	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81697	07/15/08	01.0882.0882.003523	$8.10	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81726	07/15/08	01.0882.0882.003523	$158.64	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81738	07/15/08	01.0882.0882.003523	$20.99	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81797	07/16/08	01.0882.0882.003523	$15.26	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81847	07/16/08	01.0882.0882.003523	$233.77	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81855	07/16/08	01.0882.0882.003523	-$20.99	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81857	07/16/08	01.0882.0882.003523	$32.08	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81944	07/17/08	01.0882.0882.003523	$7.62	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81961	07/17/08	01.0882.0882.003523	$9.18	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81989	07/17/08	01.0882.0882.003523	$5.99	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82049	07/17/08	01.0882.0882.003523	$4.37	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82056	07/17/08	01.0882.0882.003523	$49.81	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82298	07/21/08	01.0882.0882.003523	$82.70	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82362-2	07/21/08	01.0882.0882.003523	$990.85	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82390	07/21/08	01.0882.0882.003303	$109.58	OIL BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82436	07/21/08	01.0882.0882.003523	$15.85	PARTS BLANKET FOR JULY 1

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82450	07/21/08	01.0882.0882.003523	$23.11	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82450-1	07/21/08	01.0882.0882.003303	$14.97	OIL BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82475	07/21/08	01.0882.0882.003523	$187.10	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82504	07/22/08	01.0882.0882.003523	$1.81	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82525	07/22/08	01.0882.0882.003523	$1.81	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82732	07/23/08	01.0882.0882.003523	$30.50	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82809	07/24/08	01.0882.0882.003523	$25.68	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82836	07/24/08	01.0882.0882.003303	$12.57	OIL BLANKET FOR JULY 1
					07/24/08	01.0882.0882.003523	$0.00	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82882	07/24/08	01.0882.0882.003303	$50.88	OIL BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82924	07/24/08	01.0882.0882.003523	$12.49	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83204	07/28/08	01.0882.0882.003523	$278.35	PARTS BLANKET FOR JULY 1
					07/28/08	01.0882.0882.003523	-$255.40	PO 111645, BRAKE SHOES, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83205	07/28/08	01.0882.0882.003523	$75.66	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83278	07/29/08	01.0882.0882.003523	$891.83	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83294	07/29/08	01.0882.0882.003303	$84.52	OIL BLANKET FOR JULY 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83399	07/29/08	01.0882.0882.003523	$25.68	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83405	07/29/08	01.0882.0882.003523	$6.09	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83409	07/29/08	01.0882.0882.003523	$192.50	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83437	07/29/08	01.0882.0882.003523	$5.29	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83505	07/29/08	01.0882.0882.003523	$11.25	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83539	07/29/08	01.0882.0882.003523	$743.37	PARTS BLANKET FOR JULY 2
					07/29/08	01.0882.0882.003523	-$695.36	PO 112217, BRAKE PANS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83572	07/30/08	01.0882.0882.003303	$0.06	OIL BLANKET FOR JULY 1
					07/30/08	01.0882.0882.003303	$40.62	PO 111677, PART, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83858	07/31/08	01.0882.0882.003523	$50.88	PARTS BLANKET FOR JULY 2

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83904	07/31/08	01.0882.0882.003523	$6.60	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	359917	07/01/08	01.0882.0882.003523	$39.79	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	361111	07/07/08	01.0882.0882.003523	$8.92	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	361128	07/07/08	01.0882.0882.003523	$180.61	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	361129	07/07/08	01.0882.0882.003523	$76.32	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	361402	07/08/08	01.0882.0882.003523	$76.32	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	361419	07/08/08	01.0882.0882.003523	$22.97	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	361660	07/09/08	01.0882.0882.003523	$43.52	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	361727	07/08/08	01.0882.0882.003523	$15.17	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	362020	07/09/08	01.0882.0882.003523	$58.92	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	362258	07/10/08	01.0882.0882.003523	$355.44	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	362366	07/10/08	01.0882.0882.003523	$57.02	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	362382	07/10/08	01.0882.0882.003523	$80.47	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	363007	07/14/08	01.0882.0882.003523	$886.03	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	363149	07/15/08	01.0882.0882.003523	$113.85	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	363150	07/14/08	01.0882.0882.003523	$296.92	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	363237	07/14/08	01.0882.0882.003523	$224.93	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	363325	07/14/08	01.0882.0882.003523	$35.55	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	363773	07/16/08	01.0882.0882.003523	$213.86	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	363805	07/16/08	01.0882.0882.003523	$38.62	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	364082	07/16/08	01.0882.0882.003523	$224.93	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	364312	07/17/08	01.0882.0882.003523	$1.44	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	364717	07/18/08	01.0882.0882.003523	$459.37	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	364842	07/21/08	01.0882.0882.003523	$1.44	AUTO PARTS BLANKET FOR JULY 1

		FLEET MAINTENANCE	LEIF JOHNSON FORD	364896	07/21/08	01.0882.0882.003523	$10.56	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	364963	07/21/08	01.0882.0882.003523	$35.55	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	365470	07/25/08	01.0882.0882.003523	$80.69	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	365794	07/23/08	01.0882.0882.003523	$79.85	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	366585	07/28/08	01.0882.0882.003523	$583.54	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	366890	07/28/08	01.0882.0882.003523	$234.23	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	367022	07/29/08	01.0882.0882.003523	$114.70	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	367219	07/29/08	01.0882.0882.003523	$323.99	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	367349	07/30/08	01.0882.0882.003523	$764.15	PARTS BLANKET FOR JULY 2
					07/30/08	01.0882.0882.003523	-$531.79	PO 112394, WHEEL ASSY, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	435533	07/10/08	01.0882.0882.003523	$21.14	PAINT BLANKET FOR JULY 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	437374	07/17/08	01.0882.0882.003523	$144.31	PAINT BLANKET FOR JULY 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	437376	07/17/08	01.0882.0882.003523	$214.86	PAINT BLANKET FOR JULY 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	439941	07/28/08	01.0882.0882.003523	$98.95	PAINT BLANKET FOR JULY 1
		FLEET MAINTENANCE	HOSELINE INC	48268	06/24/08	01.0882.0882.003523	$295.00	CM1000MODKIT AC/HEAT CONTROL BOARD
					06/24/08	01.0882.0882.003523	$100.00	ESTIMATED SHIPPING
					06/24/08	01.0882.0882.003523	-$55.70	PO 111598, BATTERIES, FLEET
		FLEET MAINTENANCE	SHARP ELECTRONICS CORP	50159256	07/27/08	01.0882.0882.004621	$110.20	COPIER RENTAL MODEL # AR162 STATE CONTRACT # 985-01
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	56881	07/31/08	01.0882.0882.003523	$180.00	LENSES FOR FUEL ISLAND
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	701098	07/01/08	01.0882.0882.003523	$312.36	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	701137	07/01/08	01.0882.0882.003523	$55.29	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	701308	07/02/08	01.0882.0882.003523	$45.39	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	701394	07/03/08	01.0882.0882.003523	$61.14	PARTS BLANKET FOR JULY 1

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	701503	07/08/08	01.0882.0882.003523	$22.08	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	701574	07/08/08	01.0882.0882.003523	$112.39	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	701679	07/08/08	01.0882.0882.003523	$323.38	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	701710	07/09/08	01.0882.0882.003523	$14.05	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	702093	07/14/08	01.0882.0882.003523	$217.00	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	702444	07/17/08	01.0882.0882.003523	$856.93	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	702498	07/21/08	01.0882.0882.003523	$432.50	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	702754	07/21/08	01.0882.0882.003523	$221.05	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	702763	07/21/08	01.0882.0882.003523	$119.25	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	702958	07/23/08	01.0882.0882.003523	$212.50	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	702980	07/24/08	01.0882.0882.003523	$134.27	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	703067	07/23/08	01.0882.0882.003523	$46.29	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	703346	07/28/08	01.0882.0882.003523	$24.63	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	703392	07/28/08	01.0882.0882.003523	$13.39	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	703448	07/29/08	01.0882.0882.003523	$7.07	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	703759	07/31/08	01.0882.0882.003523	$66.67	PARTS BLANKET FOR JULY 2

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	703793	08/04/08	01.0882.0882.003523	$237.84	PARTS BLANKET FOR JULY 2
					08/04/08	01.0882.0882.003523	-$158.75	PO 112218, FAN, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86430088	07/23/08	01.0882.0882.003311	$128.79	UNIFORM SERVICE
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM353684	07/09/08	01.0882.0882.003523	-$100.00	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM357553	07/30/08	01.0882.0882.003523	-$323.99	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM358667	07/02/08	01.0882.0882.003523	-$46.66	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM358859	07/07/08	01.0882.0882.003523	-$65.20	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM358859A	07/14/08	01.0882.0882.003523	-$86.90	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM358913	07/16/08	01.0882.0882.003523	-$36.82	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM361129	07/09/08	01.0882.0882.003523	-$30.00	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM361402	07/09/08	01.0882.0882.003523	-$30.00	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM361660	07/09/08	01.0882.0882.003523	-$43.52	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM365470	07/28/08	01.0882.0882.003523	-$4.40	AUTO PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM367022	07/30/08	01.0882.0882.003523	-$30.00	PARTS BLANKET FOR JULY 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM702444	07/21/08	01.0882.0882.003523	-$439.75	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM702958	07/23/08	01.0882.0882.003523	-$4.06	PARTS BLANKET FOR JULY 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM702958A	07/23/08	01.0882.0882.003523	-$132.66	PARTS BLANKET FOR JULY 2
							Total Dept.: 22,085.23	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	14340903	08/07/08	01.0885.0885.004061	$4,074.00	C#169232, JUL 08, FSA, SHARED SAVINGS FEE, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	\UG 08;DENTA	08/01/08	01.0885.0885.004056	$3,404.30	G# 010-301175-00001, ADM FEES, DENTAL, BENFITS
							Total Dept.: 7,478.30	
	0886	WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	14340903	08/07/08	01.0885.0886.004059	$777.87	C#169232, JUL 08, FSA, SHARED SAVINGS FEE, BNFTS

		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	438895436	08/04/08	01.0885.0886.003100	**$13.99**	0886 Blanket PO for Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
							Total Dept.: 791.86	
0999	0401	COMMISSIONERS COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUG ABUSE	053108DDCP	06/12/08	01.0999.0401.009999	**$113.85**	MAY 08 FOR DWI/DRUG COURT #1 & 2, 60 PARTICIPANTS
		COMMISSIONERS COURT	SALLY BARDWELL	06/23/08A	06/23/08	01.0999.0401.009999	**$279.51**	JUL 8-AUG 12/08, EXP REIMB, HUD GRANT
		COMMISSIONERS COURT	HILL COUNTRY NEWS	07/11/08A	07/31/08	01.0999.0401.009999	**$450.00**	A# 257042-99LEGAL/DISPLAY, CDBG ENG/SPAN
		COMMISSIONERS COURT	ROUND ROCK LEADER	07/12/08	07/12/08	01.0999.0401.009999	**$197.05**	A# 0015524, BLOCK GRANT FINAL DRAFT 2008
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/13/08B	07/13/08	01.0999.0401.009999	**$136.50**	A# EMILYK, HUD GRANT FINAL DRAFT 2008
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	08/01/08	08/01/08	01.0999.0401.009999	**$23.07**	A#21071, AIR CHECK
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	08/14/08	08/14/08	01.0999.0401.009999	**$2,639.62**	A# 661263, DISPLAY ADVERTISING, WM CO AIRCHECK
		COMMISSIONERS COURT	MCDAVID HONDA	090708-000278	07/09/08	01.0999.0401.009999	**$3,000.00**	2008 HONDA FIT, V#JHMGD38698S068437
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10622-022	07/21/08	01.0999.0401.009999	**$3,386.59**	THRU JUN 21/08, PROJ#10622.AUS-WILCO REG HCP/EIS
		COMMISSIONERS COURT	COVERT FORD, INC	110308-000145	03/11/08	01.0999.0401.009999	**$3,000.00**	2007 FORD TAURUS, V#1FAFP53U67A181164
		COMMISSIONERS COURT	MAC HAIK DODGE CHRYSLER JEEP	160708-000280	07/16/08	01.0999.0401.009999	**$3,000.00**	2008 DODGE RAM 1500, V#1D7HA18N28J233783
		COMMISSIONERS COURT	MAXWELL FORD	230608-000266	06/23/08	01.0999.0401.009999	**$3,000.00**	2008 FORD FOCUS, V#1FAHP34N88W249182
		COMMISSIONERS COURT	TAYLOR DAILY PRESS	2599	07/31/08	01.0999.0401.009999	**$219.20**	C# 31917, AD#9217, BLOCK GRANT FINAL DRAFT 2008
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29448	07/11/08	01.0999.0401.009999	**$8,705.00**	F# 9482-2, RHCP
		COMMISSIONERS COURT	OFFICE DEPOT, INC	438154181	07/28/08	01.0999.0401.009999	**$72.03**	OFFICE SUPPLIES
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	817918401	07/31/08	01.0999.0401.009999	**$1,102.50**	BLOCK GRANT FINAL DRAFT 2008
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	WC252-7.08	07/31/08	01.0999.0401.009999	**$1,345.99**	THRU JUL 31/08, REF#WC.252
							Total Dept.: 30,670.91	

	0576	JUVENILE SERVICES	CENTER FOR POWER FILLED LIVING	12	08/01/08	01.0999.0576.009999	$4,000.00	BLANKET FOR NEUROFEEDBACK TESTING FOR JULY 2008
					08/01/08	01.0999.0576.009999	$30.00	NEUROFEEDBACK SESSIONS, 8-D, 9-P, 10-B, 11-R, 12 H, 12-K
							Total Dept.: 4,030.00	
	0582	911 ADDRESSING	TERESA BAKER CONNALLY	08/12/08	08/12/08	01.0999.0582.009999	$319.93	AUG 5-7/08, EXP REIMB, 911 ADD
							Total Dept.: 319.93	
							Sum: 3,276,255.52	