hrough Disbursement Date: 09-SEP-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	**Expense Amt.**	Description
0100	0000	Default	MI PUEBLITO	049624;A	09/02/08	01.0100.0000.207022	**$200.00**	R# 8486CON2, WRIT VS JOEY L LORANC DBA JL MASONRY, CONST#2
					09/02/08	01.0100.0000.341902	**-$20.00**	R# 8486CON2, WRIT VS JOEY L LORANC DBA JL MASONRY, CONST#2
		Default	CITIBANK SOUTH DAKOTA NA	05-531-C368	09/02/08	01.0100.0000.207024	**$9,218.08**	WRIT VS EDWARD PIERRITZ, CONST#4
					09/02/08	01.0100.0000.341904	**-$1,002.02**	WRIT VS EDWARD PIERRITZ, CONST#4
		Default	CITY OF HUTTO	2005-21382J3	08/21/08	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	RONNIE HORSLEY PC	2008-062551	08/25/08	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	SABLATURA & WILLIAMS, PLLC	2008-062557	08/19/08	01.0100.0000.341400	**$5.00**	OVERPAYMENT, C/CLK
		Default	KELLI N MCCLAIN	2008-10154J3	08/26/08	01.0100.0000.209700	**$25.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-19501J3	08/26/08	01.0100.0000.209600	**$48.45**	C#A959674, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-20053J3	08/26/08	01.0100.0000.209600	**$81.60**	C#A959671, FINE, JP#3
		Default	FLORENCE POLICE DEPT	2CR-0610645-J2	08/15/08	01.0100.0000.341802	**$100.00**	C#2CR-0610645-J2, 2CR-0610646-J2, WARRANT FEE, JP#2
		Default	AMERISTAR TITLE COMPANY	427891	08/13/08	01.0100.0000.341400	**$20.00**	OVERPAYMENT, C/CLK
		Default	THROWER DESIGN	427919	08/14/08	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	GBS	427946	08/14/08	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	INDEPENDENT BANK	427948	08/14/08	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	B D R TITLE CORPORATION OF TX INC	428004	08/14/08	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	INDEPENDENT BANK	428146	08/15/08	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	CLAUDE L ROZNOVAK	4JC-08-0127	08/26/08	01.0100.0000.207008	**$1,000.00**	REC#8191, REFUND, CLAUDE L ROZNOVAK, JP#4
		Default	TAYLOR ISD	4NT-07-0108	08/21/08	01.0100.0000.351304	**$50.00**	RS FOR CS, JP#4
		Default	TAYLOR ISD	4NT-07-0109	08/21/08	01.0100.0000.351304	**$50.00**	SS FOR CS, JP#4
		Default	TAYLOR ISD	4NT-07-0171	08/18/08	01.0100.0000.351304	**$47.00**	JH FOR JH, JP#4
		Default	HUTTO ISD	4NT-07-0508A	08/22/08	01.0100.0000.351304	**$155.50**	AB FOR TR, JP#4
		Default	COTTONWOOD CREEK ELEMENTARY	4NT-07-0543	08/21/08	01.0100.0000.351304	**$250.00**	SP FOR CP, JP#4
		Default	TAYLOR ISD	4NT-08-0180	08/18/08	01.0100.0000.351304	**$5.00**	SH FOR CC, JP#4
		Default	TAYLOR ISD	4NT-08-0180A	08/25/08	01.0100.0000.351304	**$170.00**	SH FOR CC, JP#4
		Default	HUTTO ISD	4NT-08-0331A	08/25/08	01.0100.0000.351304	**$175.00**	TV FOR JHS, JP#4
		Default	HUTTO ISD	4NT-08-0331B	08/25/08	01.0100.0000.351304	**$75.00**	TV FOR JHS, JP#4

		Default	TEXAS PARKS & WILDLIFE	4PW-08-0065	08/18/08	01.0100.0000.209600	$255.00	C#A959618, RAYMOND J MORGAN, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0118	08/21/08	01.0100.0000.209600	$85.00	C#A807679, DAVID A DUDLEY, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0129	08/21/08	01.0100.0000.209600	$127.50	C#A959670, JAMES A EBELTOFT, JP#4
		Default	TARRANT CTY CLERK	)0011691/18376(	09/02/08	01.0100.0000.207023	$3,823.90	R# 064027, LYNWOOD W LESIKAR VS JAMES W JOHNSTON, CONST#3
					09/02/08	01.0100.0000.341903	-$347.63	R# 064027, LYNWOOD W LESIKAR VS JAMES W JOHNSTON, CONST#3
		Default	LANDAMERICA AUSTIN TITLE CO	MAR 08	04/02/08	01.0100.0000.341700	$55.00	REFUND FEES FOR D/CLK
							Total Dept.: 14,762.38	
	0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	07/06/08	07/06/08	01.0100.0402.004310	$259.04	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	07/13/08	07/13/08	01.0100.0402.004310	$288.92	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	07/20/08	07/20/08	01.0100.0402.004310	$288.92	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	07/27/08	07/27/08	01.0100.0402.004310	$273.98	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	07/31/08	07/31/08	01.0100.0402.004310	$110.00	A#71280, HEIGHTS HERALD, PROGRESS MEDIA PKG, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	07/31/08C	07/31/08	01.0100.0402.004310	-$110.00	A#71280,CREDIT FOR HEIGHTS HERALD, PROGRESS MEDIA PKG ON JUL 31/08, HR
		HUMAN RESOURCES	AMY NORTON	08/20/08	08/20/08	01.0100.0402.004232	$34.91	AUG 20/08, EXP REIMB, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11480453	07/27/08	01.0100.0402.004310	$234.83	C#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	439524149	08/11/08	01.0100.0402.003100	$5.40	Blanket PO for 0402 Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		HUMAN RESOURCES	OFFICE DEPOT, INC	440631120	08/18/08	01.0100.0402.003100	$5.28	Blanket PO for 0402 Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		HUMAN RESOURCES	RICHARD CONNELL, PHD	6724	07/31/08	01.0100.0402.004718	$1,350.00	PRE-EMP PSYCH EVALS, (6), JUL 01-23/08, HR
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	77100768	08/07/08	01.0100.0402.004621	$288.56	IKON COPIER RENTAL AND SUPPLIES
		HUMAN RESOURCES	ROBERT UMSTATTD	AUG 08	08/05/08	01.0100.0402.004718	$1,615.00	A#011732, MAY 22-AUG 04/08, PRE-EMP PHYSICAL (17), HR
		HUMAN RESOURCES	WILLIAM R JONES, DO		08/05/08	01.0100.0402.004718	$2,090.00	A#011732, MAY 22-AUG 04/08, PRE-EMP PHYSICAL (22), HR
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-0800-9299X	08/21/08	01.0100.0402.004705	$3.00	JUL 08, CRIMINAL HISTORY, HR
		HUMAN RESOURCES	AMERICAN MESSAGING	H4216969II	09/01/08	01.0100.0402.004209	$19.69	A#H4-216969, SEP 08, HR

							Total Dept.: 6,757.53	
	0403	COUNTY CLERK	CANON USA, INC	3311836	08/15/08	01.0100.0403.004621	**$120.00**	ANNUAL LEASE/MAINTENANCE AGRMT. RENEWAL CANON NP6025 COPIER SN: NBV19868 (INDEXING) CONTRACT #714-A5 LEASE PERIOD 10/01/07 THRU 9/30/07 12 MONTHS @ $120.00 = $1,440.00
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	66341	08/25/08	01.0100.0403.003100	**$36.24**	EPI 90208 STAPLES, F/02044, 5/16"-META
							Total Dept.: 156.24	
	0404	COUNTY CLERK-JUDICIAL	CITY STAMP & SEAL CO	298302	07/22/08	01.0100.0404.003100	**$9.00**	2000 PLUS 2660 INK PAD - PURPLE
					07/22/08	01.0100.0404.003100	**$16.95**	2000 PLUS PRINTER 40 STAMP - RED INK FONT SIZE 10 IN ALL CAPITALS AS FOLLOWS: NOT PREPARED BY THE WILLIAMSON COUNTY CLERK'S OFFICE
					07/22/08	01.0100.0404.003100	**$19.95**	2000 PLUS PRINTER 50 STAMP PURPLE INK STAMP ON FILE AT CITY STAMP AND SEAL CERTIFIED TO BE A TRUE AND CORRECT COPY (COUNTY COURT SEAL) NANCE E. RISTER, County Clerk Williamson County Page ____of_____
					07/22/08	01.0100.0404.003100	**$7.00**	Shipping
					07/22/08	01.0100.0404.003100	**$16.00**	TRODAT 6/4913 INK PAD
					07/22/08	01.0100.0404.003100	**$12.95**	X STAMPER 10ML BLUE INK REFILL
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	66341	08/25/08	01.0100.0404.003100	**$8.32**	SAN 25025 HIGHLIGHTER, MAJOR ACCENT, YW
					08/25/08	01.0100.0404.003100	**$5.76**	SAN 44001 MARKER, PERM, MAGNUM, BK
					08/25/08	01.0100.0404.003100	**$6.92**	SHA 40713 INK, REFILL, 2OZ, F/STAMPS
					08/25/08	01.0100.0404.003100	**$3.70**	SPR 01482 MOISTENER, PENCIL

					08/25/08	01.0100.0404.003100	$16.74	SPR SP111 FLDR, FILE, 11PT, STRT, MLA
					08/25/08	01.0100.0404.003100	$16.64	SWI 35108 STAPLES, STD, HIGH QUALITY, 5M
							Total Dept.: 139.93	
	0405	VETERAN SERVICES	OFFICE DEPOT, INC	439192644	08/11/08	01.0100.0405.003100	$129.95	BLANKET PURCHASE ORDER (PRIOR P/O 99579) FOR OFFICE SUPPLIES AS NEEDED OCT2007-SEPT2008
		VETERAN SERVICES	AT&T WIRELESS SERVICES INC	AUG 08;VET	08/13/08	01.0100.0405.004209	$30.27	A#871402249, JUL 14-AUG 13/08, VET SERV
							Total Dept.: 160.22	
	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	09/03/08	09/03/08	01.0100.0409.002060	$8,272.13	TWC A# 99-990678-8, QTR END JUN 30/08, UNEMPLOYMENT BNFTS
		NON-DEPARTMENTAL	USPS - NEOPOST	12643170	08/19/08	01.0100.0409.004212	$8.00	HANDLING CHARGE
					08/19/08	01.0100.0409.004212	$105.00	INKJET CARTRIDGE FOR MODEL IJ70 (COURT HOUSE MACHINE)
					08/19/08	01.0100.0409.004212	-$8.00	PO 112705, INK, LABELS, INNER LOOP
					08/19/08	01.0100.0409.004212	$74.00	STRIP LABELS- SINGLE
		NON-DEPARTMENTAL	PATTILLO, BROWN & HILL, LLP	267194	08/18/08	01.0100.0409.004181	$15,000.00	C#13070, INTERIM BILL ANNUAL AUDIT
		NON-DEPARTMENTAL	BOHANAN TOWING	7-09899	08/18/08	01.0100.0409.004987	$295.90	AUG 10/08, 98 FORD F450, FLORENCE TO HUTTO, EMS
							Total Dept.: 23,747.03	
	0425	COUNTY COURTS AT LAW	MARVIN N KING	06-411-FC4	08/25/08	01.0100.0425.004130	$845.00	HDR, BFR, JVA, CC#4
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	07-0523-2	08/19/08	01.0100.0425.004130	$300.00	C#08-04927-2, 08-04928-2, JUAN LUIS HERNANDEZ, CC#2
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-2732-FC2D	08/18/08	01.0100.0425.004130	$32.50	U/P, CC#4
		COUNTY COURTS AT LAW	DAWN M SALAS	08-02044-2	08/19/08	01.0100.0425.004130	$225.00	SAMANTHA LEAL, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-02454-2	08/19/08	01.0100.0425.004130	$175.00	GABRIEL VILLAFUERTE, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-03240-2	08/19/08	01.0100.0425.004130	$175.00	FERREN TRAVIS, CC#2

		COUNTY COURTS AT LAW	DAWN M SALAS	08-04030-2	08/19/08	01.0100.0425.004130	**$200.00**	C#08-04029-2, ODAYNE ANDRE FOOTE, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	08-04121-2	08/19/08	01.0100.0425.004130	**$200.00**	LEE DONES, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-04216-2	08/19/08	01.0100.0425.004130	**$200.00**	LAURA GUERRERO COPADO, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-04228-2	08/19/08	01.0100.0425.004130	**$175.00**	JOHN WATTERS, CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	08-04475-2	08/19/08	01.0100.0425.004130	**$175.00**	ROBERTO MEDINA BASQUES, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-04758-2	08/19/08	01.0100.0425.004130	**$175.00**	HEATHER HIGGINS, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-04932-2	08/19/08	01.0100.0425.004130	**$175.00**	LUIS MIGUEL MARIN VARGAS,CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-05034-3	08/19/08	01.0100.0425.004130	**$175.00**	AMBROSE BUSTOS, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-05136-2	08/18/08	01.0100.0425.004130	**$175.00**	C#08-05135-2, JOSE FELIX LARA, CC#2
		COUNTY COURTS AT LAW	SEAQUIST LAW FIRM	08-05266-2	08/20/08	01.0100.0425.004130	**$200.00**	FELIPE TIJERINA BAIZA JR, CC#2
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-131-FC4B	08/18/08	01.0100.0425.004130	**$65.00**	F., CC#4
		COUNTY COURTS AT LAW	LAURA BLANCHARD	08/21/08	08/21/08	01.0100.0425.004141	**$450.00**	AUG 5-7/08, INTERPRETATION, CC#2
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1854	08/20/08	01.0100.0425.004141	**$189.35**	AUG 20/08, INTERPRETING, CC#2
							Total Dept.: 4,306.85	
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	43388	07/29/08	01.0100.0426.004621	**$3.29**	985-02-07023-2/Copier Stand/Stand/12months @ $3.29 x 10 mths/$32.90./Rental effective December 1, 2007.
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	43389	07/29/08	01.0100.0426.004621	**$108.57**	985-01-32210-5 KM/CS3035/30 CPM Digital Copier with duplexing/original Holder/Surge Protector/10,000 copies/excess copy charge $0.0075/10months @ $108.57.

					07/29/08	01.0100.0426.004621	$22.46	985-02-07001-8/SRDF-2/Reversing Document Feeder/10months@22.46
							Total Dept.: 134.32	
	0428	COUNTY COURT AT LAW 3	STEVE SMITH	08/18/08	08/18/08	01.0100.0428.004010	$401.08	AUG 15/08, VISITING JUDGE, CC#3
		COUNTY COURT AT LAW 3	MINOLTA DIV KMBS USA	210664512	08/11/08	01.0100.0428.004621	$99.00	A 12 MONTH RENTAL RATE OF $147 A MO FOR A MINOLTA-Di251 COPIER, STK#985-A5 985-21-32300, (INCLUDES INSTALLATIONS,REMOVAL AND SUPPLIES) INCLUDES 5,001 COPIES/MO 5,002 TO 15,000 COPIES AT $.0039 EACH 15,001+ COPIES AT $.015 EA
							Total Dept.: 500.08	
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	44354	07/29/08	01.0100.0429.004621	$108.57	RENTAL COPIER KM/CS-3035 FOR $ 108.57 A MONTH DEC.07 - SEP.08 Serial No. AJK3 082908
							Total Dept.: 108.57	
	0435	DISTRICT COURTS	PAULA K STONE	03-1101-F395	08/22/08	01.0100.0435.004125	$263.60	C#03-1101-F395, INTEREST OF KTB, ORG & COPY AUG 7/08, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	03-2052-F395	08/19/08	01.0100.0435.004130	$500.00	AAL, 395TH
		DISTRICT COURTS	TERESA HALL	04-223-K368C	08/25/08	01.0100.0435.004125	$413.00	C#04-223-K368, VS CHARLES LUGO, 368TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	07-052-J395	08/21/08	01.0100.0435.004130	$700.00	L.G., 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	07-142-J395	08/26/08	01.0100.0435.004130	$150.00	L.O., 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-1560-F395E	08/25/08	01.0100.0435.004130	$100.00	H-W, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	07-165-K26	08/14/08	01.0100.0435.004130	$500.00	LYDIA JOANN OZUNA, 26TH
		DISTRICT COURTS	GREGORY SHERWOOD	07-1932-F425	08/21/08	01.0100.0435.004130	$507.00	C.D., 425TH
		DISTRICT COURTS	DAVE HOWARD	07-406-J395	08/07/08	01.0100.0435.004130	$500.00	E, DLR, 395TH
		DISTRICT COURTS	EVANS & PEEK	07-564-K277	08/25/08	01.0100.0435.004130	$500.00	ANGELICA HERRERA, 277TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	07-596-K277	08/21/08	01.0100.0435.004130	$500.00	JONATHAN G GIL, 277TH

		DISTRICT COURTS	DUKE HILDRETH	08-040-J395	08/12/08	01.0100.0435.004130	$4,700.00	C.B., 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-058-J395	08/21/08	01.0100.0435.004130	$500.00	L.R.G., 395TH
		DISTRICT COURTS	SARA W NAYLOR	08-1006-K26	08/18/08	01.0100.0435.004130	$500.00	MARGO DAWN HOWLETT, 26TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-1191-F395A	08/19/08	01.0100.0435.004130	$100.00	JA, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-121-J395	08/21/08	01.0100.0435.004130	$500.00	F.A., JR, 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-150-J395	08/21/08	01.0100.0435.004130	$500.00	ZAW, 395TH
		DISTRICT COURTS	SARA W NAYLOR	08-382-K277	08/18/08	01.0100.0435.004130	$500.00	DANNY IRELAND JOSEPH JR, 277TH
		DISTRICT COURTS	LUCAS C WILSON	08-447-K277	08/18/08	01.0100.0435.004130	$500.00	HEATHER RENEE ROEMER, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-537-K26	08/18/08	01.0100.0435.004130	$500.00	TIMOTHY SMITH, 26TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-569-K26	08/14/08	01.0100.0435.004141	$75.00	ARMANDO VILLARREAL, 26TH
		DISTRICT COURTS	SARA W NAYLOR	08-586-K26	08/18/08	01.0100.0435.004130	$500.00	BRANDON LEMAR WINTERS, 26TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	08-626-K26	08/14/08	01.0100.0435.004130	$500.00	VIRGINIA RUTH GLORE, 26TH
		DISTRICT COURTS	SARA W NAYLOR	08-679-K26	08/18/08	01.0100.0435.004130	$500.00	CHRISTOPHER A MOYA, 26TH
		DISTRICT COURTS	W W TORREY	08-813-K26	08/14/08	01.0100.0435.004130	$500.00	NAOMI NICOLE MAYO, 26TH
		DISTRICT COURTS	MICHAEL MAKRIS	08-847-K26	08/14/08	01.0100.0435.004130	$500.00	RAY GENE STOUP, 26TH
		DISTRICT COURTS	MICHAEL MAKRIS	08-874-K26	08/14/08	01.0100.0435.004130	$500.00	JOSEPH EVAN SOLIS, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-916-K26	08/18/08	01.0100.0435.004130	$300.00	CESAR SALAZAR, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-927-K26	08/14/08	01.0100.0435.004130	$500.00	TIMOTHY MERCER, 26TH
		DISTRICT COURTS	V QUEST OFFICE MACHINES & SUPPLIES	30457	08/06/08	01.0100.0435.003100	$9.89	AVE5260 1x2 Labels
					08/06/08	01.0100.0435.003100	$22.31	BICWOTAPIDWHI 10 PK Correction tape
					08/06/08	01.0100.0435.003100	$49.99	MMM 2647HBK Horizontal Org. 7 tier
					08/06/08	01.0100.0435.003100	$17.63	MMM65424VADB 3X3 post it notes
					08/06/08	01.0100.0435.003100	-$0.10	PO 112544, OFC SUP, D/CRT
					08/06/08	01.0100.0435.003100	$8.88	SAN33950 Gel Pens
					08/06/08	01.0100.0435.003100	$61.81	SEI48204 Electric Stapler
					08/06/08	01.0100.0435.003100	$3.59	SPR60006 Drawer organizer
					08/06/08	01.0100.0435.003100	$8.27	SPR6005 12 pk inv. tape

					08/06/08	01.0100.0435.003100	$5.38	SWI35450 staples **BUYBOARD MEMBER, BUYBOARD PRICING**
		DISTRICT COURTS	SHARP ELECTRONICS CORP	50211716	08/10/08	01.0100.0435.004621	$176.73	Digital Copier Renewal Contract 985-01-32410-1 MODEL AF-M355U SERIAL 65036358 CONFIG#5E-LV $199.40 PER MONTH 10000 COPIES EXCESS CHG .0075 PERIOD 10/01/2007 - 9/30/2008
		DISTRICT COURTS	LEON TRANSLATIONS INC	7101	08/21/08	01.0100.0435.004141	$260.00	C#08-602-K277 R M RAMOS, 08-543-K277 M M CARRILLO, 08-083-K277 R ROSALES, 08-1056-K277 M SALAZAR, 277TH
		DISTRICT COURTS	CLARK & CLARK	94-247-F277	08/15/08	01.0100.0435.004130	$250.00	H., 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	5-091-F368-F395	08/19/08	01.0100.0435.004130	$32.50	MM, N, G, 395TH
		DISTRICT COURTS	MARTHA PATRICIA AGUILAR	WILCO06	08/25/08	01.0100.0435.004141	$488.22	AUG 04/08, C#08-938-K26, C#08-268-K26, 26TH
							Total Dept.: 18,203.70	
	0440	DISTRICT ATTORNEY	TERESA HALL	01-422-K368	08/22/08	01.0100.0440.004125	$100.00	C#01-422-K368, STEVEN DUDICH, REPORTER'S RECORD ON FEB 20/07 & MAR 13/07, D/ATTY
		DISTRICT ATTORNEY	TERESA HALL	05-860-K368	08/22/08	01.0100.0440.004125	$50.00	C#05-860-K368, DERRICK LEONARD JACQUES, REPORTER'S RECORD ON APR 09/08, D/ATTY
		DISTRICT ATTORNEY	LAURA GONZALEZ TAYLOR	08/19/08	08/19/08	01.0100.0440.004232	$978.31	AUG 10-14/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINACE	10548895	08/22/08	01.0100.0440.004623	$134.58	Dell Government Leaseing, Contract #028-2244440-000, lease of 3 Dell Optiplex GX520 PCs, lease period September 1-30, 2008, $134.58
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINACE	10548896	08/22/08	01.0100.0440.004623	$386.29	Dell Government Leasing, Contract #028-2270837-000, lease of 7 Dell Optiplex 745 PCs, lease period September 1-30, 2008, $386.29
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINACE	10548897	08/22/08	01.0100.0440.004623	$130.70	Dell Government Leasing, Contract #028-2299751-000, Lease of 3 Dell Optiplex 740 PCs, lease period September 1-30, 2008, $130.70
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	1198498	07/10/08	01.0100.0440.003100	$95.00	Blanket order for office supplies.
								TONER, D/ATTY

		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	1199007CR	07/01/08	01.0100.0440.003100	-$1.00	CORE CREDIT, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	1199043CR	07/28/08	01.0100.0440.003100	-$1.00	CORE CREDIT, D/ATTY
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	2-878-15347	08/21/08	01.0100.0440.004932	$19.72	A#1219-7791-5, THRU AUG 21/08, D/ATTY
					08/21/08	01.0100.0440.004999	$8.73	A#1219-7791-5, THRU AUG 21/08, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	30229	07/15/08	01.0100.0440.003100	$128.40	Blanket order for office supplies.
					07/15/08	01.0100.0440.003100	$0.00	FOLDER, TONER, D/ATTY
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	73108-57	07/31/08	01.0100.0440.004125	$1,008.60	C#08-1097-K277, TRANSCRIPTS, DUBBING, D/ATTY
							Total Dept.: 3,038.33	
	0441	425TH DISTRICT COURT	LONGHORN OFFICE PRODUCTS, INC	132350	08/25/08	01.0100.0441.003100	$16.00	2009 Appointment Book
							Total Dept.: 16.00	
	0450	DISTRICT CLERK	MINOLTA DIV KMBS USA	210599024	07/31/08	01.0100.0450.004621	$115.55	RENTAL CONTRACT FOR MINOLTA DI470 (W/DRUM) SERIAL #31726245 RENTAL CONTRACT FOR MINOLTA FROM OCT. 1, 2007 THROUGH SEP. 30 2008 199.00 MO.
		DISTRICT CLERK	MINOLTA DIV KMBS USA	210664273	08/11/08	01.0100.0450.004621	$281.88	12 mo. Monthly Rental Minolta EP6001 Copier Contract #KA10190044 Serial No. 3131507 Effective Period 10-1-07 to 09-30-08 $281.88/mo.
		DISTRICT CLERK	MINOLTA DIV KMBS USA	210664503	08/11/08	01.0100.0450.004621	$89.90	RENTAL CONTRACT FOR MINOLTA DI470 (W/DRUM) SERIAL #31726245 RENTAL CONTRACT FOR MINOLTA FROM OCT. 1, 2007 THROUGH SEP. 30 2008 199.00 MO.
		DISTRICT CLERK	OFFICE DEPOT, INC	439118588	08/11/08	01.0100.0450.003100	$420.29	Office Supplies for Months July August Sept.
		DISTRICT CLERK	D & L PRINTING, INC	59671	07/31/08	01.0100.0450.004350	$1,020.28	Variety of printed material over the next (60) days. This P.O. to expire August 31,2008.on
		DISTRICT CLERK	WEST GROUP	6053172199	07/17/08	01.0100.0450.003901	$330.00	A#1000391366, TX VERN STAT 2008 PP 1ST HALF, V1-11, D/CLK

		DISTRICT CLERK	TEXAS DISTRICT COURT ALLIANCE	SEP 08;D/CLK	09/02/08	01.0100.0450.004232	$80.00	SEP 16-18/08, ANNUAL WORKSHOP, L DAVID, L BELL, D/CLK
							Total Dept.: 2,337.90	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-01831	08/14/08	01.0100.0451.004190	$2,300.00	SAMANTHA M CHAFEY, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-1630	08/28/08	01.0100.0451.004190	$800.00	JO NAN HENRY, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/12/08	08/12/08	01.0100.0451.004192	$200.00	CHARLES THOMAS EASON, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/20/08	08/20/08	01.0100.0451.004192	$200.00	CHASE HUNTER FEVERBACHER, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/21/08	08/21/08	01.0100.0451.004192	$200.00	SAMUEL MELIN, JP#1
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	210664332	08/11/08	01.0100.0451.004621	$140.00	RENTAL MINOLTA DI3510 SER#31734192@211.00/MO 10/1/07-9/30/08 =$2532.00
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	210664517	08/11/08	01.0100.0451.004621	$99.00	RENTAL MINOLTA DI2510 SER#31746115@$147.00 10/1/07-9/30/08 =$1764.00
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	AUG 08;466-5943	08/19/08	01.0100.0451.004209	$63.56	A#512-466-5943, JUL 20-AUG 19/08, JP#1
							Total Dept.: 4,002.56	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-01097	08/13/08	01.0100.0452.004190	$2,300.00	ROBERT A PACKHEISER, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-01649	08/14/08	01.0100.0452.004190	$2,300.00	CANDRA Q ALBRIGHT, JP#2
		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	TRAVIS CTY MEDICAL EXAMINER	08-01913	08/19/08	01.0100.0452.004190	$2,300.00	CASEY LYNN FURTADO, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-01916	08/14/08	01.0100.0452.004190	$2,300.00	JENNIFER DIETER, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/14/08	08/14/08	01.0100.0452.004192	$200.00	DEBORAH HERDLER, JP#2
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	210664594	08/11/08	01.0100.0452.004621	$95.00	Renew Copier Rental Minolta Model DI2010, AFR19, A016, PF124 $95/mo 10/1/07 thru 9/30/08, Contract #985-21-43310-6, Ser #31714844. Acct #17193
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240II	09/01/08	01.0100.0452.004209	$20.97	A#H4-202240, SEP 08, JP#2
							Total Dept.: 11,815.97	

	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-01500	08/19/08	01.0100.0453.004190	$2,300.00	DEAN CLAYTON FATTAH, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-01568	08/19/08	01.0100.0453.004190	$2,300.00	JAMES LOYD HENRY, JP#3
							Total Dept.: 4,600.00	
	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01785	08/14/08	01.0100.0454.004190	$2,300.00	FELECIA A SMITH, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01904	08/13/08	01.0100.0454.004190	$2,300.00	JOSE ESCOBEDO, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01905	08/13/08	01.0100.0454.004190	$2,300.00	JAMES DARYL CHESNUTT, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01907	08/14/08	01.0100.0454.004190	$2,300.00	DON NELSON, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/16/08	08/16/08	01.0100.0454.004192	$200.00	KELLIE SUTHERLAND, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS	08/21/08	08/21/08	01.0100.0454.004231	$42.70	JUL 16-AUG 13/08, EXP REIMB, JP#4
					08/21/08	01.0100.0454.004232	$285.25	JUL 16-AUG 13/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	SUSIE ROEGLIN	08/22/08	08/22/08	01.0100.0454.004962	$550.00	AUG 08, CLEANING PLUS ADDITIONAL DOORS & WALLS, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	130843	07/18/08	01.0100.0454.003100	$27.92	ENVELOPES, DEPT, 10X13
					07/18/08	01.0100.0454.003100	$1.81	HILIGHTER, EVERBOLD
					07/18/08	01.0100.0454.003100	$5.84	HILIGHTER, PENSTYLE 6P
					07/18/08	01.0100.0454.003100	$8.45	NOTE 3X3, FLAT 12-PAC
					07/18/08	01.0100.0454.003100	$7.37	NOTE, POST IT 1.5X2 PK
					07/18/08	01.0100.0454.003100	$16.31	NOTE, POST-IT, 18PD/PK
					07/18/08	01.0100.0454.003100	$7.99	NOTE, PSTIT 1.5X2, 12
					07/18/08	01.0100.0454.003100	$10.84	PAD, NTE 4X6 LINED 3P
					07/18/08	01.0100.0454.003100	$12.10	PAD, RPL T4750 1X1-5
					07/18/08	01.0100.0454.003100	$10.44	PAPER, FRWX, 8.5X11, 24
					07/18/08	01.0100.0454.003100	$12.58	SCOTCH GLUE STICKS, .28
					07/18/08	01.0100.0454.003100	$10.26	STAMP, DATER ECON, SI
					07/18/08	01.0100.0454.003100	$418.00	XEROX PAPER, 3 PART, CARBONLESS
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	132224	08/21/08	01.0100.0454.003100	$30.90	AVERY LABELS, ADRS, 1X4, 20 /SH
					08/21/08	01.0100.0454.003100	$33.36	BRT LABELS, 3-7/16X2/3
					08/21/08	01.0100.0454.003100	$42.18	DESK PAD, 22X17, 50SH
					08/21/08	01.0100.0454.003100	$14.74	DESK PAD, 22X17, WE BN
					08/21/08	01.0100.0454.003100	$39.88	FOLDER, CTLS, FILE 1/3
					08/21/08	01.0100.0454.003100	$78.40	HOD CALENDAR, DSKPD, MLY, 2

					08/21/08	01.0100.0454.003100	$32.55	NOTE, PST-IT4X6RLD
					08/21/08	01.0100.0454.003100	$12.30	PAD, LGL ECONO 50 SH
					08/21/08	01.0100.0454.003100	$18.26	PAD, LGL 5X8 50 SH 12 PD
					08/21/08	01.0100.0454.003100	$7.88	REFILL, PREINK GEL
					08/21/08	01.0100.0454.003100	$14.04	STAMP, INKED "COPY"
					08/21/08	01.0100.0454.003100	$12.80	STAMP, INKED "ORIGINAL"
					08/21/08	01.0100.0454.003100	$16.70	TAPE, 3/4 IN X 1296
		J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	2008086	07/31/08	01.0100.0454.004192	$250.00	DONALD NELSON TRANSFER, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	43943	07/29/08	01.0100.0454.004621	$288.01	KM/CS5035, LEASE RENEWAL, 50 CPM DIGITAL COPIER W/DUPLEX REVERSING FEEDER/ 3000 SHT DRAWER AND FINISHER W/PUNCH DF71 ATTCH. KIT/SURGE PROTECTOR COPIES INCLD. 25K - EXCESS COPIES @ .0075EA OCT 1, 2007 - SEPT 30, 2008 / $288.01MO
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	43944	07/29/08	01.0100.0454.004621	$97.29	KM/CS2050/ LEASE RENEWAL, 20 CPM DIGITAL COPIER W/STD 300X2 SHT PAPER DRAWERS REVERESING FEEDER/DUPLEX UNIT/ 2-300SHT DRAWS STAND/SURGE PROTECTOR/ COPIES INCLD: 5000 EXCESS COPIES @ .0105EA OCT. 1 2007 - SEPT 30, 2008
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	44462	07/29/08	01.0100.0454.004621	$19.27	023DB603, FAX SYS (J) GOES W/CS-5035 OCT 1, 2007 - SEPT 30, 2008 / $19.27MO COMMODITY CODE/ 985-0207013-3
		J.P. PRECINCT 4	DANIEL S SOLORIO	4TR-07-0809	08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DIANE M DEMORE		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	FREDDY M PARRAGA		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	HEATHER GOMEZ		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JOHN C GOTT		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ROBBIN VOIGHT		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ROBERT M UNTERBERGER JR		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	WILLIAM JANG		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	BILL STEWART	4TR-07-1371	08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4

		J.P. PRECINCT 4	DEREK TACKETT		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DONALD NICHOLS		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	HUNTER SHIPP		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JANE R MOORE		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JOE CARRILLO		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JOHN A HERRINGTON JR		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JOSE ROEL		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KEN STANLEY		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	RACHAEL HAFNER		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SANDRA L WILSON		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	TERRY SULLIVAN		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	TIMOTHY ZABRISKIE		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	VICKI MARIE RAWLES		08/18/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	WEST GROUP	6050914861	03/17/08	01.0100.0454.003901	$194.00	A#1000572373, TX CRT RULES STATE/FED/LOC 2008 PAM, JP#4
		J.P. PRECINCT 4	WEST GROUP	816451526	07/31/08	01.0100.0454.004210	$77.00	JUL 08, A#1000572373, DATA BASE ALLOCATION, JP#4
		J.P. PRECINCT 4	CITY OF TAYLOR	AUG 08/3076	08/27/08	01.0100.0454.004430	$229.96	A#04-0261-00, JUN 30-JUL 30/08, JP#4
		J.P. PRECINCT 4	CITY OF TAYLOR	AUG 08/369	08/27/08	01.0100.0454.004430	$129.34	A#04-0260-02, JUN 30-JUL 30/08, JP#4
		J.P. PRECINCT 4	TECH DEPOT	B080618270V1	07/08/08	01.0100.0454.003006	$1,533.63	FUJITSU FI-6140 SCANNER, MFG#PA03540-B005
		J.P. PRECINCT 4	DELL COMPUTER CORP	XCR449CJ9	07/17/08	01.0100.0454.003010	$54.00	512 MB MEMORY MODULE FOR DIMENSION 4600 SERIES SYSTEM (A0735425)
							Total Dept.: 14,274.35	
	0475	COUNTY ATTORNEY	CARRIE C TOWNSEND	05-1051-FC2	08/28/08	01.0100.0475.004932	$208.00	C#05-1051-FC2, INTEREST OF M, ORG & COPY, APRIL 15/08, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	05/18/08A	05/18/08	01.0100.0475.004932	$218.40	CITATION, WILLIAM DELGADO JR (SUED), C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	05/18/08B	05/18/08	01.0100.0475.004932	$218.40	CITATION, MIGUEL A NUNEZ (SUED), C/ATTY
		COUNTY ATTORNEY	BURNET CTY SHERIFF	06-8872-3	08/14/08	01.0100.0475.004932	$75.00	C#07-1689-CC3, AUTUMN THORNBURG, CHUCK SIEBER/CECIL STEPHENS, C/ATTY
		COUNTY ATTORNEY	LORI ANDERSON	08/21/08	08/21/08	01.0100.0475.004232	$180.00	AUG 10-14/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	STEPHEN ACKLEY	08/22/08	08/22/08	01.0100.0475.004932	$210.00	AUG 21/08, RICHARD GRAVES CASE, C/ATTY
		COUNTY ATTORNEY	MELISSA HIGHTOWER	08/28/08	08/28/08	01.0100.0475.004229	$100.00	AUG 24-26/08, EXP REIMB, C/ATTY

		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-890-10273	08/28/08	01.0100.0475.004932	$11.96	A#1073-2229-9, AUG 21-25/08, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	439956964	08/18/08	01.0100.0475.003100	$40.68	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	439957308	08/18/08	01.0100.0475.003100	$133.74	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	440007190	08/18/08	01.0100.0475.003100	$456.75	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	440402127	08/18/08	01.0100.0475.003100	$29.52	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	440615725	08/18/08	01.0100.0475.003100	$2.64	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	440616023	08/18/08	01.0100.0475.003100	$2.06	Blanket PO for Office Supplies for April, May and June 2008
							Total Dept.: 1,887.15	
	0492	ELECTIONS	MARIA A VENZOR	08/21/08	08/21/08	01.0100.0492.004231	$41.83	AUG 13-21/08, EXP REIMB, ELECT
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	687137	08/19/08	01.0100.0492.004506	$5.90	BLANKET PURCHASE ORDER FOR MISCELLANEOUS SHIPPING EXPENSES
		ELECTIONS	TECH DEPOT	B080810370V1	08/15/08	01.0100.0492.004251	$117.16	CLEAR FILM 36X75 ROLL
		ELECTIONS	TECH DEPOT	B080810374V1	08/14/08	01.0100.0492.003010	$69.90	EXCHANGE ROLLER KIT
		ELECTIONS	DELL COMPUTER CORP	XCT871964	08/20/08	01.0100.0492.003010	$1,017.90	DELL ULTRA SHARP 1708FP FLAT PANEL W/HEIGHT ADJUSTABLE STAND 17.0 INCH VIS, OPTI PLEX PRECISION & LATITUDE, CU (320-5294) *PLEASE SEE ATTACHED QUOTE
							Total Dept.: 1,252.69	
	0494	PURCHASING DEPT	ROBERT SPACE	08/25/08	08/25/08	01.0100.0494.004232	$288.67	JUL 21-30/08, EXP REIMB, PUR
		PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	3601781	08/17/08	01.0100.0494.004310	$270.96	A#5129433553, SEALED BIDS FOR AGGREGATE FOR WC URS, PUR
		PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	3601787	08/17/08	01.0100.0494.004310	$310.32	A#5129433553, SEALED PROP FOR HEALTH RELATED SERVICES, PUR
							Total Dept.: 869.95	
	0495	COUNTY AUDITOR	REBECCA CLEMONS	08/15/08	08/15/08	01.0100.0495.004231	$27.24	JUL 7-AUG 14/08, EXP REIMB, AUD
		COUNTY AUDITOR	DAVID M DUKES	08/25/08	08/26/08	01.0100.0495.004231	$18.72	AUG 14/08, EXP REIMB, AUD
							Total Dept.: 45.96	

	0497	COUNTY TREASURER	OFFICE DEPOT, INC	439328157	08/11/08	01.0100.0497.003100	$165.42	BLANKET ORDER FOR OFFICE SUPPLIES JUL-AUG 2008 DO NOT SEND PO TO VENDOR SEND TO CELIA VILLARREAL AT TREASURER X1583
		COUNTY TREASURER	OFFICE DEPOT, INC	439570039	08/18/08	01.0100.0497.003100	-$31.68	PO 112091, CREDIT ON 30 GAL BAGS FROM I#439328157, TREAS
		COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC	66311	08/22/08	01.0100.0497.003005	$276.76	SEE QUOTE Q3099 & Q3097 SEND PO VENDOR & CELIA VILLARREAL AT TREASURER X1583 THANK YOU
							Total Dept.: 410.50	
	0499	CO TAX ASSESSOR COLLECTOR	BETTY OLGUIN	08/12/08	08/12/08	01.0100.0499.004231	$26.91	JUL 28-AUG 06/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER		08/12/08	01.0100.0499.004231	$17.55	AUG 12/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARITZA ARAGON		08/12/08	01.0100.0499.004232	$9.77	AUG 12/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GAYNELLE FLAGG	08/18/08	08/18/08	01.0100.0499.004232	$28.98	AUG 15/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	132193	08/20/08	01.0100.0499.003120	$119.96	PRINTER CARTRIDGES FOR DESKJET FOR ALMA AND KATHRYN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	132196	08/20/08	01.0100.0499.003100	$137.33	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	C131485	08/17/08	01.0100.0499.003100	-$10.64	PO 112464, RETURNED LOCK, TAX A/C
							Total Dept.: 329.86	
	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	1456554449	08/20/08	01.0100.0503.004209	$831.08	A#220882402-00001, PO 105951, JUL 21-AUG 20/08, ITS
					08/20/08	01.0100.0503.004210	$10.00	TETHER TO A LAPTOP OR DESKTOP UNLIMITED USE FOR 512-677-1207
					08/20/08	01.0100.0503.004210	$48.59	UNLIMITED BROADBAND ACCESS PER MONTH 512-639-5025
					08/20/08	01.0100.0503.004210	$48.59	UNLIMITED BROADBAND ACCESS PER MONTH 512-364-3768

					08/20/08	01.0100.0503.004210	$48.59	UNLIMITED BROADBAND ACCESS PER MONTH 512-639-2530
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	73667	08/18/08	01.0100.0503.004232	$2,000.00	PO 111419, JUDICIAL DBA TRAINING, JUN 30-JUL 01/08, C PURSLEY, M HALL, I CHANDLER, ITS
		INFORMATION TECHNOLOGY	AT&T	AUG 08;352-7109	08/19/08	01.0100.0503.004211	$56.62	A#512-352-7109, AUG 19-SEP 18/08, ITS
		INFORMATION TECHNOLOGY	AT&T	AUG 08;733-5380	08/21/08	01.0100.0503.004211	$148.85	A#512-733-5380, AUG 21-SEP 20/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 08;868-1257	08/19/08	01.0100.0503.004211	$33.74	A#512-868-1257, AUG 19-SEP 19/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 08;930-3292	08/22/08	01.0100.0503.004211	$86.20	A#512-930-3292, AUG 22-SEP 22/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 08;FD8-1748	08/22/08	01.0100.0503.004211	$8.62	A#512-FD8-1748, AUG 22-SEP 22/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATION S	AUG 08;GFS#3	08/26/08	01.0100.0503.004210	$61.95	A#001 8630 086734401, SEP 08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATION S	AUG 08;WILLIS	08/26/08	01.0100.0503.004210	$61.95	A#002 8630 086918902, SEP 08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG;TX8-7798	08/22/08	01.0100.0503.004211	$8.62	A#512-TX8-7798, AUG 22-SEP 22/08, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCRT3X419	08/06/08	01.0100.0503.003010	$19.00	PO 112520, KEYBOARD, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCT6XC8J7	08/18/08	01.0100.0503.003010	$19.00	PO 112722, KEYBOARD, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCTCDJPD1	08/22/08	01.0100.0503.003010	$1,762.00	DELL LAT D630 NOTEBOOK PER Q# 442919669
					08/22/08	01.0100.0503.003010	-$19.00	PO 112520, LATITUDE D360, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCTD5XCX3	08/24/08	01.0100.0503.003010	$2,212.00	LAT D630 NOTEBOOK PER Q# 444381524
					08/24/08	01.0100.0503.003010	-$19.00	PO 112722, LATITUDE D360, S#120T5H1, ITS
							Total Dept.: 7,427.40	
	0510	PARKS DEPARTMENT	RTI HOT MIX, LTD	12302552	07/24/08	01.0100.0510.004542	$296.70	GRADE 1 BASE
		PARKS DEPARTMENT	RTI HOT MIX, LTD	12302553	07/24/08	01.0100.0510.004542	$179.40	MATERIAL HAUL:WORKING ON CAMPSITES AND OFFICE AREAS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275828	08/18/08	01.0100.0510.004964	$1,021.67	SHOWBARN MAINT, AUG 08, PARKS

		PARKS DEPARTMENT	CINTAS CORP	86445727	08/19/08	01.0100.0510.003311	$20.00	UNIFORMS FOR PARK STAFF(6 STAFF): $32.00 X 23 WEEKS = 736..00; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
							Total Dept.: 1,517.77	
	0540	EMS	DOUGLAS EASTWOOD	08/22/08	08/22/08	01.0100.0540.004231	$17.55	AUG 14-21/08, EXP REIMB, EMS
		EMS	MANIKIN REPAIR CENTER	10636	08/20/08	01.0100.0540.003101	$124.00	Resuci Manikin Face Shields
					08/20/08	01.0100.0540.003101	$10.00	SHIPPING
		EMS	MEDICAL PRODUCTS SUPPLY INC	108230	08/12/08	01.0100.0540.003200	$660.00	IV CATHETER 18 GA X 1.25" PROTECTIV
					08/12/08	01.0100.0540.003200	$990.00	IV CATHETER 20GA X 1.25" PROTECTIV
		EMS	MEDICAL PRODUCTS SUPPLY INC	108236	08/08/08	01.0100.0540.003200	$990.00	IV CATHETER 20 GA X 1.25" PROTECTIV
		EMS	TEXAS FLEET FUEL LTD	14145947	08/25/08	01.0100.0540.003301	$5,206.31	Blakent PO for 07/08 - 09/08
		EMS	MCKESSON MEDICAL SURGICAL, INC	14380801	08/08/08	01.0100.0540.003200	$604.50	DISPOSABLE PILLOWS, 21 OZ.
					08/08/08	01.0100.0540.003200	$252.00	PILLOW CASES, DISPOSABLE
					08/08/08	01.0100.0540.003307	$695.12	NTG SPRAY, METERED DOSE
		EMS	MCKESSON MEDICAL SURGICAL, INC	14420220	08/13/08	01.0100.0540.003307	$608.23	NTG SPRAY, METERED DOSE
		EMS	MCKESSON MEDICAL SURGICAL, INC	14442105	08/15/08	01.0100.0540.003200	$276.00	IV INJECTION SITE TUBING W/ PRE-SLIT SAFELINE REMOVEABLE INJECTION SITE
		EMS	MCKESSON MEDICAL SURGICAL, INC	14476524	08/20/08	01.0100.0540.003307	$59.20	DILTIAZEM 25MG/5ML REFRIGERATED VIALS @ 10 PER PACKAGE
		EMS	TAYLOR BEDDING	156987	08/08/08	01.0100.0540.003009	$58.00	TWIN FULL BED FRAME W/ CARPET ROLLER WHEELS
					08/08/08	01.0100.0540.003009	$99.08	TWIN XL BOTTOM BOX SPRING (80" LENGTH)
					08/08/08	01.0100.0540.003009	$148.61	TWIN XL TOP MATTRESS (80" LENGTH"
		EMS	ROUND ROCK WELDING SUPPLY	192623	08/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192624	08/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192625	08/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

		EMS	ROUND ROCK WELDING SUPPLY	192626	08/16/08	01.0100.0540.003200	$85.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192627	08/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192628	08/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192629	08/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192630	08/16/08	01.0100.0540.003200	$27.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192631	08/16/08	01.0100.0540.003200	$66.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192632	08/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192633	08/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192634	08/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192635	08/16/08	01.0100.0540.003200	$63.25	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192636	08/16/08	01.0100.0540.003200	$123.75	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192637	08/16/08	01.0100.0540.003200	$2.75	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192638	08/16/08	01.0100.0540.003200	$22.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	192639	08/16/08	01.0100.0540.003200	$33.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-69B	08/13/08	01.0100.0540.004101	$14,404.44	BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-70	08/18/08	01.0100.0540.004101	$598.91	BILLING & COLLECTION, EMS

		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-71	08/21/08	01.0100.0540.004101	$5,597.99	BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-72	08/22/08	01.0100.0540.004101	$3,797.96	BILLING & COLLECTION, EMS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	23233	08/08/08	01.0100.0540.004500	$190.00	SEMI ANNUAL STRETCHER MAINTENANCE AND REPAIR
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	23243	08/11/08	01.0100.0540.004500	$95.00	SEMI ANNUAL STRETCHER MAINTENANCE AND REPAIR
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	23252	08/12/08	01.0100.0540.004500	$2,185.00	SEMI ANNUAL STRETCHER MAINTENANCE AND REPAIR
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	23254	08/12/08	01.0100.0540.003107	$956.00	AMBULANCE STRETCHER I.V. STORAGE POLES
					08/12/08	01.0100.0540.003107	$540.00	AMBULANCE STRETCHER STORAGE TRAY
					08/12/08	01.0100.0540.003107	$150.00	LABOR TO INSTALL TRAY AND I.V. POLE
					08/12/08	01.0100.0540.003107	$1.64	PO 112421, IV POLES, TRAYS, INSTALL THEM ON STRETCHERS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	457195	08/13/08	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
					08/13/08	01.0100.0540.003311	-$22.50	PO 108770, UNIFORM, ED TYDINGS, EMS
		EMS	WORLDPOINT ECC INC	515006	08/14/08	01.0100.0540.003101	$85.50	ACLS Provider Manual
					08/14/08	01.0100.0540.003101	$20.00	ECG & Pharmacology Instructor CD
					08/14/08	01.0100.0540.003101	$12.95	ECG & Pharmacology Student Manual
					08/14/08	01.0100.0540.003101	$105.00	PALS Provider Manual
					08/14/08	01.0100.0540.003101	$14.75	Shipping
								HARTWELL MEDICAL CATCH ALL
			MATRX MEDICAL					

		EMS	MATRX MEDICAL	6723526-03	10/25/07	01.0100.0540.003200	**$172.00**	PO 105940, GLOVES MEDIUM, EMS
		EMS	ROUND ROCK WELDING SUPPLY	683969	08/18/08	01.0100.0540.003001	**$5.00**	PO 112578, CYLINDER STAND, EMS
					08/18/08	01.0100.0540.003001	**$130.00**	SAF-T-CART OXYGEN BOTTLE HOLDER, FOR STATION USE: 6 COUNT CAPACITY
		EMS	ROUND ROCK WELDING SUPPLY	684803	08/13/08	01.0100.0540.003200	**$21.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	684804	08/13/08	01.0100.0540.003200	**$17.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	684805	08/13/08	01.0100.0540.003200	**$25.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	685162	08/13/08	01.0100.0540.003200	**$39.50**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	685166	08/13/08	01.0100.0540.003200	**$31.50**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	686614	08/19/08	01.0100.0540.003200	**$9.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	686616	08/19/08	01.0100.0540.003200	**$27.50**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	687017	08/20/08	01.0100.0540.003200	**$17.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	687018	08/20/08	01.0100.0540.003200	**$13.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	687019	08/20/08	01.0100.0540.003200	**$37.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	687020	08/20/08	01.0100.0540.003200	**$33.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	687021	08/20/08	01.0100.0540.003200	**$45.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	687022	08/20/08	01.0100.0540.003200	**$25.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	687023	08/20/08	01.0100.0540.003200	**$29.00**	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

		EMS	ROUND ROCK WELDING SUPPLY	687024	08/20/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	MATRX MEDICAL	7680016	08/15/08	01.0100.0540.003107	$521.80	OXYGEN PRESSURE REGULATORS FOR "K" SIZE TANKS
		EMS	BOUND TREE MEDICAL	80137669	08/13/08	01.0100.0540.003307	$240.00	EPINEPHRINE 1:10,000 PFS; 1MG/10ML
					08/13/08	01.0100.0540.003307	-$60.00	PO 112575, MEDS, EMS
		EMS	TRI ANIM HEALTH SERVICES, INC	82259956	08/12/08	01.0100.0540.003200	$188.00	NON-LATEX TOURNIQUETS
		EMS	CANON FINANCIAL SERVICES INC	8236046	08/13/08	01.0100.0540.004621	$267.59	STOCK # 001-0230427-228 ANNUAL CANON LEASE SERIAL # THF01576
		EMS	CORPORATE EXPRESS	89366659	08/14/08	01.0100.0540.003100	$84.45	1 Subject, Top Wire Notebook, Top Wire, Extra-Firm Back, College Rule, 3HP, White, Letr-Trim perf, 80 Sh, 8.5"x11.75"
					08/14/08	01.0100.0540.003100	$63.48	Inkjet print cartridge, C9364WN, HP 98, Genuine Original, Hewlett Packard OEM, 400 Page Yield, Black
					08/14/08	01.0100.0540.003100	-$4.05	PO 112659, INK, NOTEBOOKS, EMS
		EMS	PHILIPS MEDICAL SYSTEMS	9000993116	08/08/08	01.0100.0540.003200	$1,787.50	ADULT ECG MONITORING ELECTRODES
		EMS	PHILIPS MEDICAL SYSTEMS	9000996207	08/14/08	01.0100.0540.003200	$1,131.00	ADULT MULTIFUNCTION ELECTRODE PADS
		EMS	MOORE MEDICAL, LLC	95334972	08/07/08	01.0100.0540.003307	$1,252.80	EPI PEN JR. - SINGLE DOSE UNIT
					08/07/08	01.0100.0540.003307	$145.80	NORMAL SALINE 1000CC BAGS @ 12 PER CASE
					08/07/08	01.0100.0540.003307	$189.60	NORMAL SALINE 500CC BAGS @ 24 PER CASE
		EMS	MOORE MEDICAL, LLC	95335303	08/08/08	01.0100.0540.003307	$63.80	SODIUM BICARB, 8.4%: 50ML PFS
		EMS	AT&T	AUG 08;244-9207	08/23/08	01.0100.0540.004211	$88.45	A#512-244-9207, AUG 23-SEP 22/08, EMS
		EMS	AT&T	AUG 08;255-0855	08/21/08	01.0100.0540.004211	$69.51	A#512-255-0855, AUG 21-SEP 20/08, EMS
		EMS	AT&T	AUG 08;918-9878	08/19/08	01.0100.0540.004210	$49.95	512-918-9878, AUG 19-SEP 18/08, EMS
					08/19/08	01.0100.0540.004211	$61.46	512-918-9878, AUG 19-SEP 18/08, EMS
		EMS	SUDDENLINK COMMUNICATION S	AUG 08;EMS	08/26/08	01.0100.0540.004210	$56.05	A#001 8630 012806201, SEP 08, EMS
		EMS	ON SITE SERVICES	JUL 08	08/26/08	01.0100.0540.002080	$435.00	JUL 08, DRUG SCREEN, PRE EMPLOYMENT

		EMS	CHANDLER CREEK LP	SEP 08;RENT	08/20/08	01.0100.0540.004610	**$2,063.99**	RENTAL FOR MEDIC 11 AT 2801 OAKMONT DRIVE, SUITE 900, ROUND ROCK
							Total Dept.: 51,100.12	
	0551	CONSTABLE PRECINCT 1	ACCURINT	248561-2008073	07/31/08	01.0100.0551.004210	**$18.35**	Accurint / Warrant and Civil person searches
		CONSTABLE PRECINCT 1	MINOLTA DIV KMBS USA	210664218	08/11/08	01.0100.0551.004621	**$91.71**	Minolta Copier Rental Contract#713-A10999 for the period of 10-1-2007 to 09-30-2008
							Total Dept.: 110.06	
	0552	CONSTABLE PRECINCT 2	ACCURINT	012350-2008073	07/31/08	01.0100.0552.004210	**$100.00**	A#1012350, JUL 08, CONTRACT FEE, CONST#2
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	231154	08/18/08	01.0100.0552.003008	**$558.13**	Body Armor for Dep Rick Coffman 3 XLS
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	231324	08/19/08	01.0100.0552.003008	**$115.50**	10 Defense Tech Pepper Spray - MK-3 FD x 2 (DT-5238)
					08/19/08	01.0100.0552.003008	**-$10.95**	PO 112768, DEFENSE TECH PEPPER SPRAY, CONST#2
					08/19/08	01.0100.0552.003008	**$10.95**	Shipping for 10 Pepper Spray
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	231380	08/20/08	01.0100.0552.003008	**$174.95**	Tint meter NWI-BU - New World Instrument Base Unit
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	231385	08/20/08	01.0100.0552.003004	**$240.00**	.5 FC-LE13300 Federal Cartridge 2.75 inch Tac 12 Ga ooBu
					08/20/08	01.0100.0552.003004	**$570.96**	1.5 CCI-53970 - CCI .40 165 Gr Gold Dot Hollow Point
		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	44212	07/29/08	01.0100.0552.004621	**$97.29**	Blanket PO for RENTAL of KYOCERA Copier, PERIOD Oct 2007 - Sept 2008 KM/CS-2050, S/N J3070878, STATE CONTRACT 985-01-38210-9 97.29/MTH X 12 = 1,167.48
		CONSTABLE PRECINCT 2	CMS COMMUNICATION S, INC	824051	08/15/08	01.0100.0552.003006	**$20.00**	Shipping for phones
					08/15/08	01.0100.0552.003006	**$1,250.00**	five telephones 2420 digital telephones @ 250.00 + shipping
							Total Dept.: 3,126.83	
	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	230986	08/15/08	01.0100.0553.003002	**$178.50**	JACKSON SAFETY-PACK & POP 18" TRAFFIC SAFETY CONES - 4-PACK

		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	231334	08/19/08	01.0100.0553.003008	$54.95	SPEEDWELL - HOODED HOSTILE MAN - FEMALE CHILD TARGETS PER QUOTE #22748
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	231335	08/19/08	01.0100.0553.003008	$412.50	EO TECH AR15 CANTILEVER MOUNT
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	231339	08/19/08	01.0100.0553.003008	$149.85	BLADE TECH X26 TASER HOLSTER (NEW VERSION)
					08/19/08	01.0100.0553.003008	$164.85	LEATHER TRANSPORT BELT MODEL HR-BT48
					08/19/08	01.0100.0553.003008	$80.85	PEERLESS MODEL 700 STANDAR NICKEL HANDCUFFS
					08/19/08	01.0100.0553.003008	$134.85	PEERLESS MODEL 703 LEG IRONS
					08/19/08	01.0100.0553.003008	$116.85	PEERLESS MODEL 801 NICKEL HINGE HANDCUFFS
					08/19/08	01.0100.0553.003008	$299.55	TASER AIR CARTRIDGE 21'
					08/19/08	01.0100.0553.003008	$359.40	X26 REPLACEMENT TASER BATTERIES
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	231340	08/19/08	01.0100.0553.003008	$142.50	SIRCHIE SCOTT LATENT FINGER PRINT KIT
					08/19/08	01.0100.0553.003008	$149.95	TASER X26 DATA PORT DOWNLOAD KIT FOR X26
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	231341	08/19/08	01.0100.0553.003008	$128.85	NIK-6501 NIK-COCAINE SWABS 50 CT. BOX
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66278	08/20/08	01.0100.0553.003100	$138.57	BLANKET ORDER OFFICE SUPPLIES - AUG.08 - SEPT.08
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	AUG 08;818-6845	08/20/08	01.0100.0553.004210	$273.18	A#874533185, JUL 21-AUG 20/08, CONST#3
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	AUG 08;WATSON	08/25/08	01.0100.0553.004410	$50.00	P#TX599569, BOND RENEWAL, CONST#3
							Total Dept.: 2,835.20	
	0554	CONSTABLE PRECINCT 4	ACCURINT	016274-2008073	07/31/08	01.0100.0554.004210	$242.75	A#1016274, JUL 08, SEARCHES, CONST#4
		CONSTABLE PRECINCT 4	PUBLIC AGENCY TRAINING COUNCIL, INC	107550	08/08/08	01.0100.0554.004232	$275.00	SEP 3-5/08, B OLSON, CONST#4
		CONSTABLE PRECINCT 4	RZ COMMUNICATIONS	35436	08/14/08	01.0100.0554.004541	$383.00	INSTALL DASH MOUNT RADIOS, CONST#4
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	43585	07/29/08	01.0100.0554.004621	$14.31	DOC PROCESSOR DP-670
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	43594	07/29/08	01.0100.0554.004621	$74.80	KM/CS-2540
							Total Dept.: 989.86	

	0562	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG 08;217-6051	08/18/08	01.0100.0562.004209	$25.20	A#826368252, JUL 19-AUG 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG 08;217-6052	08/18/08	01.0100.0562.004209	$25.20	A#826369402, JUL 19-AUG 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG 08;217-6053	08/18/08	01.0100.0562.004209	$33.01	A#826380463, JUL 19-AUG 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG 08;924-2050	08/19/08	01.0100.0562.004209	$25.70	A#826380805, JUL 20-AUG 19/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG 08;924-3164	08/19/08	01.0100.0562.004209	$35.10	A#826460200, JUL 20-AUG 19/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG 08;924-7193	08/19/08	01.0100.0562.004209	$25.70	A#826373613, JUL 20-AUG 19/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG;217-6054	08/18/08	01.0100.0562.004209	$27.24	A#826376047, JUL 19-AUG 18/08, DPS/GT
							Total Dept.: 197.15	
	0570	COUNTY JAIL	DALE HSIEH	08/26/08	08/26/08	01.0100.0570.004116	$2,720.00	AUG 8-20/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	MICHAEL MUSGROVE MD		08/26/08	01.0100.0570.004116	$739.50	AUG 12-18/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1033733ARA	06/04/08	01.0100.0570.003316	$40.00	FILEMON GARCIA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1034680ARA4561	07/26/08	01.0100.0570.003316	$128.00	CONNIE LITTLE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1154582ARA4620	07/25/08	01.0100.0570.003316	$35.00	BEJAMIN STOGLIN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1228663ARA4560	05/27/08	01.0100.0570.003316	$276.00	RACHELLE SHADDEN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	123066ARA4880	07/07/08	01.0100.0570.003316	$225.00	JESSICA ALDERMAN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1231532ARA4620	06/12/08	01.0100.0570.003316	$32.00	JUSTIN DUBEC, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1231532ARA4880	06/24/08	01.0100.0570.003316	$147.00	JUSTIN DUBEC, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1272995ARA4850	04/27/08	01.0100.0570.003316	$286.00	DAVID HEBERT, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	14145948	08/25/08	01.0100.0570.003301	$110.48	4TH QTR FUEL BLANKET
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	163000A	07/02/08	01.0100.0570.003316	$464.00	GUADALUPE GARZA, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	163000B	07/02/08	01.0100.0570.003316	$196.00	GUADALUPE GARZA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1686171ARA-A	02/13/08	01.0100.0570.003316	$49.00	FLORENTINO CAZARES, JAIL
				736111ARA4560				

		COUNTY JAIL	AUSTIN RADIOLOGICAL	1736111ARA474(	06/25/08	01.0100.0570.003316	$37.00	LARRY BUNCH, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	736111ARA4740	06/25/08	01.0100.0570.003316	$37.00	LARRY BUNCH, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1744290ARA	06/24/08	01.0100.0570.003316	$128.00	GUALAUPE GARZA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1744290ARA488(	06/26/08	01.0100.0570.003316	$128.00	GUALAUPE GARZA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1744290ARA488	06/24/08	01.0100.0570.003316	$37.00	GUALAUPE GARZA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1752082ARA	07/10/08	01.0100.0570.003316	$141.00	ERNESTO VILLALOBOS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1754052ARA456(	07/27/08	01.0100.0570.003316	$37.00	ZEE TAYLOR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	754052ARA4560	07/27/08	01.0100.0570.003316	$32.00	ZEE TAYLOR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1755501ARA474(	06/25/08	01.0100.0570.003316	$32.00	ABRAHAM WEBER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1755941ARA488(	07/07/08	01.0100.0570.003316	$32.00	BARTOLO DOMINGUEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1756013ARA	07/11/08	01.0100.0570.003316	$128.00	MARIA LAZO GARCIA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1756020ARA	07/07/08	01.0100.0570.003316	$37.00	THOMAS M MARUCI, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1756039ARA	07/16/08	01.0100.0570.003316	$32.00	ROBERT A PARKER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1756760ARA	07/16/08	01.0100.0570.003316	$48.00	BRENDA PADILLA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1758231ARA508(	07/31/08	01.0100.0570.003316	$128.00	JOSE MALDONADO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1758869ARA	08/01/08	01.0100.0570.003316	$41.00	JOSE L PADIERNAARELLANO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	178305ARA5080	07/29/08	01.0100.0570.003316	$575.00	DERRICK BRUMFIELD, JAIL
		COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	179383	02/28/08	01.0100.0570.003316	$435.00	MIGUEL SANCHEZ, JAIL
		COUNTY JAIL	COOK'S CORRECTIONAL KITCHEN EQUIPMENT	180477	08/12/08	01.0100.0570.003318	$15.00	ESTIMATED SHIPPING REF QUOTE #SR63461
					08/12/08	01.0100.0570.003318	$239.88	SQUEEGEE, 18", RED
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19369194	08/10/08	01.0100.0570.003316	$4,447.14	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19474603	08/09/08	01.0100.0570.003316	$648.81	ELIZABETH ARELLANO, JAIL

		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	201765	08/18/08	01.0100.0570.003317	$429.00		RAMIRO REYNA, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	201766	08/18/08	01.0100.0570.003317	$168.00		WESLEY E MACHAC, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	230980	08/15/08	01.0100.0570.003311	$120.90		BDU PANT, SIZE MED/LONG FOR NEW C/O AARON BALLEW
					08/15/08	01.0100.0570.003311	$120.90		BDU PANT, SIZE SM/LONG FOR NEW C/O DARIN ROMNES
					08/15/08	01.0100.0570.003311	$96.72		BDU PANT, SIZE XL/SHORT FOR NEW C/O MONISHA SHAW
					08/15/08	01.0100.0570.003311	$115.65		S/S TACTICAL SHIRT, SIZE LARGE FOR NEW C/O MONISHA SHAW
					08/15/08	01.0100.0570.003311	$231.30		S/S TACTICAL SHIRT, SIZE MEDIUM FOR ROMNES (5) AND BALLEW (5)
		COUNTY JAIL	AUSTIN RADIOLOGICAL	231850ARA4740	07/03/08	01.0100.0570.003316	$128.00		GAYLEN NICHOLAS, JAIL
		COUNTY JAIL	ULINE	24263397	08/07/08	01.0100.0570.003100	$120.00		COIN ENVELOPES, 3.5 X 6.5
					08/07/08	01.0100.0570.003100	$12.23		SHIPPING
		COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	24392336	08/06/08	01.0100.0570.004350	$10.75		BUSINESS CARDS FOR ZILLAH BOBO
		COUNTY JAIL	GULF COAST PAPER CO, INC	355062	08/21/08	01.0100.0570.003318	$9.60		HEAVY DUTY BRACES
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5369A	08/15/08	01.0100.0570.003317	$140.50		CODY HOLDER, JAIL
		COUNTY JAIL	UROLOGY ASSOCIATES	55464	05/22/08	01.0100.0570.003316	$275.00		RODRIGO ALCAUTER, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5563	08/08/08	01.0100.0570.003317	$879.00		LYDIA OZUNA, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5619	08/15/08	01.0100.0570.003317	$1,239.50		JOSE RUIZ, JAIL
			GEORGETOWN						
									FUEL BLANKET FOR JULY & AUGUST

		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	716911	06/26/08	01.0100.0570.003316	$27.55	JEFFREY M JOHNSON, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	716921	06/26/08	01.0100.0570.003316	$47.46	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	717051	06/27/08	01.0100.0570.003316	$47.46	JEFFREY M JOHNSON, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	717581	06/24/08	01.0100.0570.003316	$27.55	JEFFREY M JOHNSON, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	717621	06/24/08	01.0100.0570.003316	$71.05	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	718021	06/25/08	01.0100.0570.003316	$27.55	JEFFREY M JOHNSON, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	718031	06/25/08	01.0100.0570.003316	$27.55	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	EXXON MOBIL CORP	73282632151833	08/06/08	01.0100.0570.003301	$183.88	BLANKET FOR FUEL THROUGH SEPTEMBER 2008
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	718781	07/01/08	01.0100.0570.003316	$71.05	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	718991	07/02/08	01.0100.0570.003316	$27.55	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	719361	07/03/08	01.0100.0570.003316	$47.46	JUSTIN D DUBEC, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	756644ARA4620	05/19/08	01.0100.0570.003316	$884.00	DONNETTE VANDEMARK, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80888453	06/05/08	01.0100.0570.003316	$187.56	JAMES FOWLER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80890468	06/06/08	01.0100.0570.003316	$48.28	CORDILLIA L FORD, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80957786	07/29/08	01.0100.0570.003316	$87.83	DERRICK L BRUMFIELD, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80963864	08/03/08	01.0100.0570.003316	$105.51	JOSIAH B HYDER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80964376	08/03/08	01.0100.0570.003316	$70.64	JERRID B COFFIN, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80967562	08/06/08	01.0100.0570.003316	$70.64	JAMES M BARROTS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80970578	08/08/08	01.0100.0570.003316	$120.81	WILLIAM PINALES, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80979500	08/15/08	01.0100.0570.003316	$159.79	WILLIAM P STEWART, JAIL

		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80979511	08/15/08	01.0100.0570.003316	$88.32	ANDREA C GIPSON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80970578A	08/08/08	01.0100.0570.003316	$2,904.42	WILLIAM PINALES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80979500	08/16/08	01.0100.0570.003316	$2,716.71	WILLIAM P STEWART, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80979511	08/15/08	01.0100.0570.003316	$498.44	ANDEA C GIPSON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80980172	08/15/08	01.0100.0570.003316	$107.78	JULIA M HINOJOSA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80980490	08/15/08	01.0100.0570.003316	$92.82	EDWARD VELASQUEZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80980558	08/15/08	01.0100.0570.003316	$82.96	JOSE RUIZ, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887015488	08/06/08	01.0100.0570.003316	$67.40	JAMES M BARROIS, JR., JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887015575	08/08/08	01.0100.0570.003316	$75.70	WILLIAM PINALES, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887015575A	08/08/08	01.0100.0570.003316	$45.15	WILLIAM PINALES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	888599ARA4620	06/12/08	01.0100.0570.003316	$128.00	DIEDRE BLACKBURN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	896121ARA4851	07/16/08	01.0100.0570.003316	$32.00	GARY FERGUSON, JAIL
		COUNTY JAIL	AMERICAN MESSAGING	H4218509II	09/01/08	01.0100.0570.004209	$27.50	A#H4-218509, SEP 08, JAIL
		COUNTY JAIL	ON SITE SERVICES	JUL 08	08/26/08	01.0100.0570.004705	$280.00	JUL 08, DRUG SCREEN, PRE EMPLOYMENT
		COUNTY JAIL	BOB BARKER CO, INC	UT1000088727	08/19/08	01.0100.0570.003009	$831.25	MATTRESS, VALUELINE VINYL REF QUOTE #UT1000067609
							Total Dept.: 28,704.28	
	0576	JUVENILE SERVICES	HAYS CTY AUDITOR	08/06/08	08/06/08	01.0100.0576.004102	$155.00	BLANKET RESIDENTIAL SERVICES FOR E. DELAROSA - JULY 2008 31 DAYS @ $5.00 / DAY = $155.00
					08/06/08	01.0100.0576.004102	$2,945.00	BLANKET RESIDENTIAL SERVICES FOR H. CARR - JULY 2008 31 DAYS @ $95.00 / DAY = $2945.00
					08/06/08	01.0100.0576.004102	$2,945.00	BLANKET RESIDENTIAL SERVICES FOR L. ONTIVEROS - JULY 2008 31 DAYS @ $95.00 / DAY = $2945.00
					08/06/08	01.0100.0576.004102	$2,883.00	BLANKET RESIDENTIAL SERVICES FOR Q. BRANFORD - JULY 2008 31 DAYS @ $93.00 / DAY = $2883.00

					08/06/08	01.0100.0576.004102	**$2,883.00**	BLANKET RESIDENTIAL SERVICES FOR R. ALVARADO - JULY 2008 31 DAYS @ $93.00 / DAY = $2883.00
					08/06/08	01.0100.0576.004102	**-$8,051.00**	PO 112004, 112005, 112007, 112006, 112003, JUL 08, RES SVC, RA, QB, HC, ED, LD, JUV
		JUVENILE SERVICES	JOHN V GORDON JR		08/06/08	01.0100.0576.004232	**$845.40**	JUL 29 & 31-AUG 1/08, EXP REIMB, JUV
		JUVENILE SERVICES	NEMEC CATERING		08/06/08	01.0100.0576.004232	**$1,210.00**	CATERING SERVICES FOR ANNUAL JUVENILE SERVICES STAFF RETREAT AUGUST 5 AND 6, 2008 HELD AT SAN GABRIEL PARK COMMUNITY CENTER.
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000028	08/15/08	01.0100.0576.003306	**$4,402.75**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - AUG 2008
					08/15/08	01.0100.0576.003306	**$48.20**	PO 112583, MEALS, AUG 7-13/08, JUV
		JUVENILE SERVICES	NEXTEL COMMUNICATION S	382659821-043	08/12/08	01.0100.0576.004209	**$2,286.98**	A#382659821, JUL 09-AUG 08/08, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	508299	06/30/08	01.0100.0576.004232	**$16.00**	PO 109971, JUN 26/08, CLASS FEES, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATION S	AUG 08;JUV	08/18/08	01.0100.0576.003101	**$499.95**	A#001 8630 401203001, AUG 25-SEP 24/08, JUV
		JUVENILE SERVICES	STARRY INC	AUG 08;RENT	08/11/08	01.0100.0576.004610	**$1,900.00**	AUG 08, LEASE, 1300 N MAYS, RR, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	AUG ;863-7673	08/07/08	01.0100.0576.004211	**$36.88**	A#512-863-7673, AUG 07-SEP 07/08, JUV
		JUVENILE SERVICES	ON SITE SERVICES	JUL 08	08/26/08	01.0100.0576.004705	**$70.00**	JUL 08, DRUG SCREEN, PRE EMPLOYMENT
							Total Dept.: 15,076.16	
	0583	EMERGENCY SERVICES DEPARTMENT	MELISSA POGUE	08/21/08	08/21/08	01.0100.0583.004232	**$122.85**	AUG 19/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	TEXAS FLEET FUEL LTD	13980032	08/18/08	01.0100.0583.003301	**$75.24**	Fuel
		EMERGENCY SERVICES DEPARTMENT	ASSN OF PUBLIC SAFETY COMMUNICATION S OFFICIALS, INC	57664	07/31/08	01.0100.0583.004232	**$489.00**	On-line Public Safety Telecommunicator 1 Instructor Course for Michelle Porter
		EMERGENCY SERVICES DEPARTMENT	DEPARTMENT OF INFORMATION RESOURCES	8070853T	08/20/08	01.0100.0583.004430	**$303.70**	TI Service for Communication to Austin Nov 1, 2007 through Sept 30, 2008 first month $293.72 303.70 per month for the remainder of the year

							Total Dept.: 990.79	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	08/14/08	08/14/08	01.0100.0665.004231	$56.75	JUL 01-24/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	DUSTIN COUFAL	08/26/08	08/26/08	01.0100.0665.004232	$13.90	AUG 21/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	43424	07/29/08	01.0100.0665.004621	$335.89	985-01-68210-2 km/cs-5050 50CPM DIGIT COPIER W/DUPL/DP-700/PF-750 REVERS.DOC.FEEDER/DF-710/AK-7003000 SHEET DRAW/3000 SHEET FINISH./DF-710 ATTACHMNTKIT/PRINT SCAN SYST.SURGE PROTECT. 25000 COPIES $0.0075 EXCESS COPY CHARGE 8 MTHS X $324.71
							Total Dept.: 406.54	
	1008	SHERIFF ADMIN/JAIL	INDUSTRIAL OVERHEAD DOOR INC	120700-4381	07/15/08	01.0100.1008.004510	$1,464.00	AUTOMATIC GATE HINGE REPLACEMENT DUE TO DAMAGE, INSTALLED, PER ATTACHED PROPOSAL
							Total Dept.: 1,464.00	
	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPARTMENT	101-22912	08/18/08	01.0100.1053.004430	$500.00	MONTHLY UTIL FOR MAY & JUN 08, EMS#51
							Total Dept.: 500.00	
	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	09/04/08	09/04/08	01.0100.1063.004430	$2,709.00	PERMIT FEES FOR IRRIGATION METER
							Total Dept.: 2,709.00	
	2007	PATROL DIVISION	HOG ALLEY	04/25/08	04/25/08	01.0100.2007.003311	$179.00	REPLACEMENT BOOTS FOR: DANIEL ROBERTSON SIZE: 11E TAYLOR METCALFE SIZE: 10 D BLACK LEATHER CHIPAWA BOOT WITH BUCKLE
		PATROL DIVISION	MATTHEW T KREIDEL	08/18//08	08/18/08	01.0100.2007.004232	$214.61	AUG 11-14/08, EXP REIMB, SHF
		PATROL DIVISION	DANNY W COLBURN	08/18/08	08/18/08	01.0100.2007.004232	$220.00	AUG 3-8/08, EXP REIMB, BASIC SRO, SHF
		PATROL DIVISION	DENNIS GARRETT		08/18/08	01.0100.2007.004232	$140.00	AUG 10-13/08, EXP REIMB, ADVANCED SRO, SHF
		PATROL DIVISION	DANNY W COLBURN	08/18/08A	08/18/08	01.0100.2007.004232	$140.00	AUG 10-13/08, EXP REIMB, ADVANCED SRO, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	230978	08/15/08	01.0100.2007.003311	$72.54	BLACK 60/40 BDU PANTS GEORGE WHITCRAFT SIZE: XL-R
		PATROL DIVISION	OFFICE DEPOT, INC	439942970	08/18/08	01.0100.2007.003100	$86.00	ENERGIZER 123 3-VOLT PHOTO LITHIUM BATTERIES, PACK OF 2
					08/18/08	01.0100.2007.003100	$10.52	ENERGIZER MAX ALKALINE AAA BATTERIES, PACK OF 16

					08/18/08	01.0100.2007.003100	$169.22	HP Q5950A BLACK LASTER TONER CARTRIDGE FOR PRINTER IN ADMIN OFFICE
					08/18/08	01.0100.2007.003100	$60.00	MAXELL DVD+R RECORDABLE MEDIA SPINDLE, 4.7 GB/120 MINUTES, PACK OF 100
					08/18/08	01.0100.2007.003100	$5.77	OFFICE DEPOT BRAND PERMANENT DOUBLE SIDED TAPE W/DISPENSER, 1/2" X 400", PACK OF 2 SANDELL/NEWSOM/PATROL/943-5270
					08/18/08	01.0100.2007.003100	$1.69	PAPERMATE WRITE BROS. GRIP BALLPOINT STICK PENS, MEDIUM POINT, 1.0 MM, RED, PACK OF 12
		PATROL DIVISION	OFFICE DEPOT, INC	440138902	08/18/08	01.0100.2007.003008	$0.00	MAXELL GX-SILVER VIDEO TAPES 120 MIN PACK OF 4 KBREDER/NEWSOM/PATROL
					08/18/08	01.0100.2007.003100	$8.96	3X5 MEMO BOOKS KBREDER/NEWSOM/PATROL
					08/18/08	01.0100.2007.003100	$20.90	6X9 STENO BOOKS WHITE DOZEN KBREDER/NEWSOM/PATROL
					08/18/08	01.0100.2007.003100	$4.02	COPY STAMP PRE INKED BLUE KBREDER/NEWSOM/PATROL
					08/18/08	01.0100.2007.003100	$188.36	HP 27X LASER TONER CARTRIDGE C4127X KBREDER/NEWSOM/PATROL
					08/18/08	01.0100.2007.003100	$45.44	HP INJET CARTRIDGES KBREDER/NEWSOM/PATROL
					08/18/08	01.0100.2007.003100	$4.00	INVISIBLE TAPE PACK OF 10 KBREDER/NEWSOM/PATROL
					08/18/08	01.0100.2007.003100	$18.28	MAXELL CD-R MEDIA SPINDLE KBREDER/NEWSOM/PATROL
					08/18/08	01.0100.2007.003100	$14.96	OFFICE DEPOT BRAND DUSTER 10 OZ KBREDER/NEWSOM/PATROL
					08/18/08	01.0100.2007.003100	$10.94	OFFICE DEPOT INTER OFFICE ENVELOPES KBREDER/NEWSOM/PATROL
					08/18/08	01.0100.2007.003100	$5.02	POST IT NOTES PACK OF 12 KBREDER/NEWSOM/PATROL
					08/18/08	01.0100.2007.003100	$2.79	PRE INK REFILL BLACK PACK OF 2 KBREDER/NEWSOM/PATROL
					08/18/08	01.0100.2007.003100	$2.93	RETRACTABLE BALL POINT PENS KBREDER/NEWSOM/PATROL
					08/18/08	01.0100.2007.003100	$11.29	SCOTCH TAPE CLEAR KBREDER/NEWSOM/PATROL

					08/18/08	01.0100.2007.003398	$660.00	MAXELL GX-SILVER VIDEO TAPES 120 MIN PACK OF 4 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	453747	08/21/08	01.0100.2007.003311	$206.85	FOR JEREME BRINKMANN- NAVY PANT WITH RED STRIPE SIZE:30 X 34
					08/21/08	01.0100.2007.003311	$55.89	LONG SLEEVE TAN SHIRT WITH SGT CHEVRONS & 3 SERVICE HASH MARKS SIZE:15 X 34
					08/21/08	01.0100.2007.003311	$145.95	SHORT SLEEVE TAN SHIRT WITH SGT CHEVRONS SIZE:M
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	458763	08/21/08	01.0100.2007.003311	$206.85	NAVY PANTS W/RED STRIPE FOR: RICHARD DELAVEGA SIZE: 42 X 30
					08/21/08	01.0100.2007.003311	$82.77	NAVY PANTS WITH RED STRIPE FOR KELLI BOMER SIZE: LADIES 22 X 32 1/2
					08/21/08	01.0100.2007.003311	$107.02	SHORT SLEEVE TAN SHIRT FOR KELLI BOMER SIZE: WOMEN'S XL
					08/21/08	01.0100.2007.003311	$145.95	SHORT SLEEVE TAN SHIRT FOR RICHARD DELAVEGA SIZE: 17-17 1/2
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	459613	08/21/08	01.0100.2007.003311	$67.00	REPLACEMENT FOR GARY MAREK: HI-GLO GOLD BADGE #B1108 TOP PANEL #B688-DEPUTY BOTTOM REVERSE #A7540- MOTOR UNIT KLOCK/NEWSOM/PATROL
		PATROL DIVISION	SIRCHIE FINGER PRINT LAB	490339	08/20/08	01.0100.2007.003530	$40.35	4" ERGO FINGERPRINT INK ROLLER FOR SROS SANDELL/NEWSOM/PATROL/943-5270
					08/20/08	01.0100.2007.003530	$78.00	PORELON FP PAD
					08/20/08	01.0100.2007.003530	$29.00	REPLACEMENT PORELON PAD
					08/20/08	01.0100.2007.003530	$111.30	SEARCH FINGERPRINT COMBO, DOUBLE CARDHOLDER
					08/20/08	01.0100.2007.003530	$17.55	SEARCH FINGERPRINT INK, 4 OZ TUBE
					08/20/08	01.0100.2007.003530	$16.15	SEARCH REGULAR FINGERPRINT CARDHOLDER
					08/20/08	01.0100.2007.003530	$17.50	SHIPPING & HANDLING

		PATROL DIVISION	EAGLE OFFICE PRODUCTS, INC	66284	08/20/08	01.0100.2007.003005	$253.50	CHAIR, EXEC, HIGH, LEATHER SEE QUOTE Q3087 SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	TRAVIS CTY CLERK	96217	08/07/08	01.0100.2007.004703	$385.00	LENNIE CREDEUR, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96223	08/04/08	01.0100.2007.004703	$385.00	VICTOR DIAZ, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96263	08/18/08	01.0100.2007.004703	$385.00	AMEDEO BATELLO, SHF
		PATROL DIVISION	DELL COMPUTER CORP	XCT282PK5	08/12/08	01.0100.2007.003010	$944.00	OPTIPLEX 740 MINITOWER SEE QUOTE #443024032 FROM DELL TO REPLACE SUBSTATION COMPUTER THAT FRIED SANDELL/NEWSOM/PATROL/943-5270
							Total Dept.: 5,977.87	
	2008	CRIMINAL INVESTIGATION DIVISION	KENNETH KINKADE	08-07-00155	08/25/08	01.0100.2008.003530	$1,859.65	REIMB LOSS OF PROPERTY, C#08-07-00155, SHF
		CRIMINAL INVESTIGATION DIVISION	STEVE SHANKS	08/19/08	08/19/08	01.0100.2008.004232	$262.28	AUG 10-14/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	TAS ENVIROMENTAL SERVICE	40980A	08/18/08	01.0100.2008.003530	$4,900.00	LABOR, MATERIALS, EQUIPMENT AND DISPOSAL CLANDESTINE LABORATORY MATERIALS/WASTE PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	440170500	08/18/08	01.0100.2008.003100	$14.68	ACCO-WILSON JONES CD/DVD SHEET PROTECTOR, PKG/10 PBRAUN/RBLAKE/943-1313
					08/18/08	01.0100.2008.003100	$13.84	BIC ATLANTIS RETRACTABLE PEN, MED,BLUE,PKG/12
					08/18/08	01.0100.2008.003100	$251.72	BLACK LASER TONER
					08/18/08	01.0100.2008.003100	$5.70	FORAY DRY ERASE FELT ERASER,SILVER
					08/18/08	01.0100.2008.003100	$3.89	FORAY HIGHLIGHTERS, BLUE,PKG/12
					08/18/08	01.0100.2008.003100	$3.89	FORAY HIGHLIGHTERS, GREEN,PKG/12
					08/18/08	01.0100.2008.003100	$3.89	FORAY HIGHLIGHTERS, ORANGE,PKG/12

					08/18/08	01.0100.2008.003100	$3.89	FORAY HIGHLIGHTERS, PINK,PKG/12
					08/18/08	01.0100.2008.003100	$3.89	FORAY HIGHLIGHTERS, YELLOW,PKG/12
					08/18/08	01.0100.2008.003100	$5.46	FORAY PERMANENT MARKERS,BLACK,PKG/12
					08/18/08	01.0100.2008.003100	$124.94	HP 96 BLACK CARTRIDGES PKG/2 PBRAUN/RBLAKE/943-1313
					08/18/08	01.0100.2008.003100	$1.80	OD BINDER CLIPS,SM,BOX-12
					08/18/08	01.0100.2008.003100	$8.00	OD INVISIBLE TAPE, PKG/10 ROLLS
					08/18/08	01.0100.2008.003100	$14.37	OD MANILA FILE FOLDERS 1/3 CUT, LETTER SIZE, BOX 100
					08/18/08	01.0100.2008.003100	$4.08	OD PAPER CLIPS,JUMBO, PKG/10 BOXES
					08/18/08	01.0100.2008.003100	$0.87	OD RUBBER BANDS, #16,BAG
					08/18/08	01.0100.2008.003100	$0.87	OD RUBBER BANDS, #32
					08/18/08	01.0100.2008.003100	$14.28	OD SELF-STICK NOTES, 3 X 3 " ASSORTED COLORS,PKG/18
					08/18/08	01.0100.2008.003100	$7.20	OD STANDARD ACCORDION WALLET,LEGAL SIZE
					08/18/08	01.0100.2008.003100	$23.50	OD STANDARD ACCORDION WALLET,LETTER SIZE
					08/18/08	01.0100.2008.003100	$12.58	OD STENO BOOKS,PKG/12
					08/18/08	01.0100.2008.003100	$13.80	OD WRITING PADS, 8 1/2 X 11 3/4" LEGAL RULED,WHITE,PKG/12
					08/18/08	01.0100.2008.003100	$13.56	PAPERMATE RETRACTABLE BALLPOINT PEN, MED,BLUE,BOX/12
					08/18/08	01.0100.2008.003100	$6.92	PILOT EASYTOUCH RETRACTABLE PEN,MED,BLACK,PKG/12
					08/18/08	01.0100.2008.003100	$25.74	PILOT EASYTOUCH RETRACTABLE PEN,MED,BLUE,PKG/12
					08/18/08	01.0100.2008.003100	$2.71	POST IT NOTES 1 1/2 X 2", PKG/12 PADS, YELLOW
					08/18/08	01.0100.2008.003100	$29.67	QUARTET CORK BULLETIN BOARD, 24" X 36" (HAWKINS)
					08/18/08	01.0100.2008.003100	$2.26	SANFORD WHITE BOARD ERASER
					08/18/08	01.0100.2008.003100	$3.50	SMEAD EXPANDING FILE POCKET, 3 1/2" EXPANSION,LETTER SIZE
					08/18/08	01.0100.2008.003100	$4.50	SWINGLINE STANDARD STPLES,BOX 5000
					08/18/08	01.0100.2008.003100	$27.53	TOPS REPORTER'S NOTEBOOK 4 X 8,PKG/12
					08/18/08	01.0100.2008.003100	$162.02	YELLOW LASER TONER

					08/18/08	01.0100.2008.003530	**$16.50**	COLUMBIAN ENVELOPES 10X15,BOX 100 (CASE JACKETS FOR INVESTIGATIONS)
					08/18/08	01.0100.2008.003530	**$33.60**	O.D. CLASP ENVELOPES 9X12,BOX 100 (FOR JUVENILE PACKETS)
					08/18/08	01.0100.2008.003530	**$46.26**	QUALITY PARK ENVELOPES 5 X 7 1/2", BOX 100 (EVIDENCE STORAGE)
		CRIMINAL INVESTIGATION DIVISION	DELL CHILDRENS	8050116906	08/25/07	01.0100.2008.003530	**$700.00**	SANE EXAM, SAVANNAH A MONROE, SHF
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	98188	08/21/08	01.0100.2008.003321	**$3.19**	QRTLY BLNKT PHOTO PROCESSING 2008 JULY THRU SEPTEMBER KBREDER/NEWSOM/PATROL
							Total Dept.: 8,637.03	
	2009	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	14145948	08/25/08	01.0100.2009.003301	**$2,854.19**	QRTLY FUEL BLNKT FOR JULY THRU SEPT 2008 KBREDER/NEWSOM/PATROL
					08/25/08	01.0100.2009.003301	**$4,601.08**	QRTLY FUEL BLNKT FOR SEPT THRU OCTOBER KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	1455492900	08/18/08	01.0100.2009.004209	**$2,435.85**	LE- 67PH&SVC @$34.99+TAXES+FEES=$41.29/PH/MO $2,766.43/MOX6/VZ WILL ISSUE $100 LINE INV CREDIT on lines st#000187010 Purchases in accordance with State of Texas DIR Contract No. DIR-SDD-604 FREE PH TYPE-LGVX8350 53 RENW-9 PORTS-5 NEW
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-889-09780	08/28/08	01.0100.2009.004212	**$173.78**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	230979	08/15/08	01.0100.2009.003311	**$725.40**	NAVY BLUE 60/40 BDU PANT 6 EACH M-R 6 EACH M-L 6 EACH L-R 4 EACH L-L 4 EACH L-XL 4 EACH XL-L

		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	439595806	08/18/08	01.0100.2009.003100	$48.00	DVD+RW SPINDLE
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	458379	08/21/08	01.0100.2009.003311	$186.00	#B1108 HI-GLO GOLD BADGE WITH TOP PANEL #B688- DETECTIVE
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	459232	08/12/08	01.0100.2009.003311	$67.07	LONG SLEEVE SHIRT WITH 3 SERVICE HASH MARKS SIZE: 19 1/5 X 4/5 EXTRA FITTINGS
					08/12/08	01.0100.2009.003311	$137.90	NAVY PANT WITH RED STRIPE SIZE: 40 X 28 WITH EXTRA FITTINGS
					08/12/08	01.0100.2009.003311	$97.30	UNIFORMS FOR STEVEN HALL: SHORT SLEEVE TAN SHIRT SIZE: XL WITH EXTRA FITTINGS!
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	459284	08/21/08	01.0100.2009.003311	$13.20	BLACK STRIPS WITH GOLD- 2 EACH: SHERIFF J. PEARSON
					08/21/08	01.0100.2009.003311	$98.32	FOR JEFF PEARSON- BLACK KOOL MAX WITH STAR PATCH-NO SHOULDER PATCHES SIZE: L
					08/21/08	01.0100.2009.003311	$15.46	LARGE BACK PATCH BLACK WITH GOLD "SHERIFF"
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	459322	08/21/08	01.0100.2009.003311	$15.46	BACK PATCH- BLACK WITH GOLD: SHERIFF
					08/21/08	01.0100.2009.003311	$13.20	BLACK STRIPS WITH GOLD: 2 EACH- SHERIFF M. HALLMARK
					08/21/08	01.0100.2009.003311	$98.32	FOR MICHAEL HALLMARK- BLACK KOOL-MAX SHIRT WITH STAR PATCH AND NO SHOULDER PATCHES SIZE: L
		SUPPORT						
				37328263215183				

		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-AU08	08/13/08	01.0100.2009.004216	$990.00	BLANKET ORDER-PAY MONTHLY 12 MO LEASE ON POSTAGE METER 10-07/09-08//MODEL #DV00 & SN 0005689 $645/MO=$7740/YEAR SLATTER/THOMAS-SUPPORT
		SUPPORT SERVICES DIVISION	AT&T	AUG 08;331-1988	08/17/08	01.0100.2009.004211	$29.76	512-331-1988, AUG 17-SEP 16/08, SHF
		SUPPORT SERVICES DIVISION	AT&T	AUG 08;331-8893	08/17/08	01.0100.2009.004211	$27.13	512-331-8893, AUG 17-SEP 16/08, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013II	09/01/08	01.0100.2009.004209	$338.63	A#H4-208013, SEP 08, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4214698II	09/01/08	01.0100.2009.004209	$27.26	A#H4-214698, SEP 08, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4218509II	09/01/08	01.0100.2009.004209	$101.22	A#H4-218509, SEP 08, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4219019II	09/01/08	01.0100.2009.004209	$46.97	A#H4-219019, SEP 08, SHF
							Total Dept.: 13,804.12	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	107151501	08/19/08	01.0200.0210.003001	$78.00	HANDLES
					08/19/08	01.0200.0210.003001	$214.80	PUSH BROOMS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107151502	08/19/08	01.0200.0210.003110	$126.77	BLANKET FOR ORIGINAL OXYGEN & ACETYLENE FOR CMF
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	111115	08/20/08	01.0200.0210.004430	$42.00	BLANKET FOR PROPANE / BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	125645	08/19/08	01.0200.0210.005400	$22,000.00	(4) 8' X 6' 18 TONS GRADE 60 STEEL @ $ 22,000.00 FOR BUILDING 8' X 6' BOX CULVERT ON CR140 REQ: ROBERT FAILS

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13720	08/07/08	01.0200.0210.003550	$1,609.25	HOT MIX TYPE D (500) TONS @ $ 49.50 PER TON FOR SHOULDER WORK & LEVEL UPS ON OAK CREST, CR 215,217,240 REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	KNIFE RIVER	143898	08/06/08	01.0200.0210.003556	$2,322.71	AGGREGATE TYPE B GRADE 4 (600) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 234 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	144359	08/07/08	01.0200.0210.003556	$1,286.95	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 456 REQ: JEFFREY IVEY
					08/07/08	01.0200.0210.003556	$1,336.66	AGGREGATE TYPE B GRADE 4 (600) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 234 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	144761	08/12/08	01.0200.0210.003556	$1,109.44	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 456 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	144762	08/12/08	01.0200.0210.003556	$949.92	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 456 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	161531	08/13/08	01.0200.0210.003551	$536.37	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,000) TONS @$ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	162096	08/19/08	01.0200.0210.003551	$117.97	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,000) TONS @$ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	162184	08/20/08	01.0200.0210.003551	$1,401.36	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,000) TONS @$ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
					08/20/08	01.0200.0210.003551	$130.64	PO 110867, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	162307	08/21/08	01.0200.0210.003551	$1,969.48	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	162468	08/22/08	01.0200.0210.003551	$331.09	FLEX BASE TYPE A GRDAE 2 CLASS 2 (2500) TONS @ $ 4.37 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	186240	08/07/08	01.0200.0210.003552	$636.72	REDIMIX CONCRETE BAG (168) BAGS @ $ 3.79 PER FOR STOCK @ SIGN SHOP REQ: RONALD ROBERTS SR.
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	2421	08/14/08	01.0200.0210.003109	$118.50	4' WOOD LATHES BINDLE OF 50 (6) @ $ 19.75 PER
					08/14/08	01.0200.0210.003109	$51.84	PINK FLAGGING (4) DOZEN @ $ 12.96 PER DOZEN
					08/14/08	01.0200.0210.003109	$33.95	PLASTIC SURVEY CAPS 5/8" BOX OF 100 (1) BOX @ $ 33.95 PER FOR URS SURVEY SUPPLIES REQ: PATRIC YGLESIAS
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	2443	08/15/08	01.0200.0210.003109	$71.90	RADIO BATTERIES (2) @ $ 35.95 PER FOR URS SURVEY TOOLS REQ: PATRICK YGLESIAS

		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	2495	08/13/08	01.0200.0210.003550	$13,580.68	SS-1 EMULSION (6,000) GALLONS @ $ 2.3361 PER GALLON FOR STOCK @ GRANGER AYARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	2553	08/21/08	01.0200.0210.003550	$13,628.34	SS-1 EMULSION (6,000) GALLONS @ $ 2.3361 PER GALLON FOR WEST SIDE STORAGE TANK REQ:CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	297606	08/19/08	01.0200.0210.004543	$6.08	BLANKET FOR EQPT. MAINT. FOR GENERAL REPAIRS OF SMALL EQUIPMENT
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	3122	08/15/08	01.0200.0210.003551	$8,223.64	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	3123	08/15/08	01.0200.0210.003556	$172.78	3X5 STONE (1,000) TONS @ $ 6.50 PER TON FOR STOCK @ TAYLOR ,GRANGER ,CMF YARDS REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417657	08/14/08	01.0200.0210.003110	$11.85	MISC. OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	4200	08/14/08	01.0200.0210.003551	$163.62	BLACK BASE TYPE D COLD MIX (16) TONS @ $ 54.00 PER TON FOR STOCK @ FLORENCE YARD FOR PATCHING REQ: CLIFFORDTSCHOERNER
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4428-2	08/20/08	01.0200.0210.004999	$120.00	BLANKET FOR ICE @ CMF YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	482161	08/18/08	01.0200.0210.004999	$120.00	BLANKET FOR ICE @ CMF YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	SAFEWAY RENTAL EQUIPMENT CO, INC	4904303	07/24/08	01.0200.0210.004543	$50.61	HAMMER DRILL REPAIR, URS

		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5006362	08/12/08	01.0200.0210.003550	$3,009.42	HOT MIX TYPE D COLD LAY (64) TONS @ $ 54.00 PER TON FOR STOCK @ GRANGER & TAYLOR YARDS REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5006588	08/18/08	01.0200.0210.003551	$666.90	BLACK BASE TYPE D COLD MIX (16) TONS @ $ 54.00 PER TON FOR STOCK @ FLORENCE YARD FOR PATCHING REQ: CLIFFORDTSCHOERNER
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	558991	08/13/08	01.0200.0210.004999	$120.00	BLANKET FOR ICE @ CMF YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	558997	08/14/08	01.0200.0210.004999	$100.00	BLANKET FOR ICE @ CMF YARDS FOR UNIFIED ROAD SYSTEMS
					08/14/08	01.0200.0210.004999	$20.00	PO 112433, ICE, URS
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	6336	08/18/08	01.0200.0210.003556	$1,038.96	AGGREGATE TYPE B GRADE 3 (500) TONS @ $ 12.00 PER TON QUOTED BY MIKE HASS 7/02/08 FOR SEAL COATING CR 241 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	6337	08/18/08	01.0200.0210.003556	$507.36	AGGREGATE TYPE B GRADE 3 (500) TONS @ $ 12.00 PER TON QUOTED BY MIKE HASS 7/02/08 FOR SEAL COATING CR 241 REQ: JEFFREY IVEY
					08/18/08	01.0200.0210.003556	$2,021.52	AGGREGATE TYPE B GRD 3 300 TONS @ $12.00 PER TON FOR SEAL COATING LANDFILL ROAD REQ: JEFF IVEY
					08/18/08	01.0200.0210.003556	$19.80	PO 111855, 112109, 3S, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66962	08/11/08	01.0200.0210.003551	$3,498.14	FLEX BASE FOR RECONSTRUCTION OF CR 140 11,500 TONS @ $4.30 PER TON REQ: ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66972	08/12/08	01.0200.0210.003551	**$2,439.30**	FLEX BASE FOR RECONSTRUCTION OF CR 140 11,500 TONS @ $4.30 PER TON REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66981	08/13/08	01.0200.0210.003551	**$3,124.68**	FLEX BASE FOR RECONSTRUCTION OF CR 140 11,500 TONS @ $4.30 PER TON REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	66992	08/14/08	01.0200.0210.003551	**$2,104.94**	FLEX BASE FOR RECONSTRUCTION OF CR 140 11,500 TONS @ $4.30 PER TON REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67010	08/18/08	01.0200.0210.003551	**$2,823.51**	FLEX BASE FOR RECONSTRUCTION OF CR 140 11,500 TONS @ $4.30 PER TON REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	WILLIAMSON CTY GRAIN, INC	75159	08/21/08	01.0200.0210.003554	**$10,010.00**	HONCHO PLUS (GENERIC ROUND -UP) PER GALLON (308) @ $ 32.50 PER GALLON FOR USE ON COUNTY RIGHT OF WAY TO CONTROL GRASS & WEEDS REQ: S.G. BENGTSON
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849926	08/11/08	01.0200.0210.003551	**$3,186.45**	LRA BLACK BASE (200) TONS @ $ 48.72 PER TON FOR STOCK @ GRANGER YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849927	08/11/08	01.0200.0210.003551	**$9,722.42**	LRA BLACK BASE (200) TONS @ $ 48.72 PER TON FOR STOCK @ GRANGER YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849928	08/11/08	01.0200.0210.003550	**$1,636.06**	LRA TYPE D MIX (100 0 TONS @ $ 49.72 PER TON FOR STOCKPILE & POTHOLE PATCHING @ GRANGER YARD REQ: ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849929	08/11/08	01.0200.0210.003550	$1,587.90		LRA TYPE D MIX (100 0 TONS @ $ 49.72 PER TON FOR STOCKPILE & POTHOLE PATCHING @ GRANGER YARD REQ: ALAN SHIROCKY
					08/11/08	01.0200.0210.003551	$1,664.07		LRA BLACK BASE (200) TONS @ $ 48.72 PER TON FOR STOCK @ GRANGER YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849930	08/11/08	01.0200.0210.003550	$3,266.01		LRA TYPE D MIX (100 0 TONS @ $ 49.72 PER TON FOR STOCKPILE & POTHOLE PATCHING @ GRANGER YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849931	08/11/08	01.0200.0210.003551	$6,260.27		LRA BLACK BASE (200) TONS @ $ 46.78 PER TON FOR STOCK @ TAYLOR YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849932	08/11/08	01.0200.0210.003551	$4,942.77		LRA BLACK BASE (200) TONS @ $ 46.78 PER TON FOR STOCK @ TAYLOR YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849933	08/11/08	01.0200.0210.003551	$1,513.46		LRA BLACK BASE (200) TONS @ $ 46.78 PER TON FOR STOCK @ TAYLOR YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849934	08/11/08	01.0200.0210.003550	$6,192.96		LRA TYPE D MIX (100) TONS @ $ 47.78 PER TON FOR STOCKPILE& POTHOLE PATCHING @ TAYLOR YRAD REQ: ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849935	08/11/08	01.0200.0210.003550	**$11,257.90**	LRA TYPE CC MIX (200) TONS @ $ 65.32 PER TON FOR STOCK PILE @ TAYLOR YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849936	08/11/08	01.0200.0210.003550	**$1,666.31**	LRA TYPE CC MIX (200) TONS @ $ 65.32 PER TON FOR STOCK PILE @ TAYLOR YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849937	08/11/08	01.0200.0210.003550	**$18,404.73**	LIMESTONE ROCK ASPHALT TYPE C (300) TONS @ $ 45.51 PER TON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849938	08/11/08	01.0200.0210.003550	**$18,187.22**	LIMESTONE ROCK ASPHALT TYPE C (300) TONS @ $ 45.51 PER TON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849939	08/11/08	01.0200.0210.003550	**$16,822.06**	LIMESTONE ROCK ASPHALT TYPE C (300) TONS @ $ 45.51 PER TON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	849940	08/11/08	01.0200.0210.003550	**$1,539.42**	LIMESTONE ROCK ASPHALT TYPE C (300) TONS @ $ 45.51 PER TON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	850255	05/12/08	01.0200.0210.003550	**$1,185.32**	LRA TYPE D ASHPHALT CONCRETE MIX COLD LAID (100) TONS @ $ 49.72 PER TON FOR STOCK PILE & PATCHING @ GRANGER YARD REQ: ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	CINTAS CORP	86437301	08/05/08	01.0200.0210.003311	**$58.72**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86438213	08/06/08	01.0200.0210.003311	**$180.00**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86439258	08/07/08	01.0200.0210.003311	**$98.33**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86440593	08/11/08	01.0200.0210.003311	**$51.79**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86441469	08/12/08	01.0200.0210.003311	**$58.72**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86442387	08/13/08	01.0200.0210.003311	**$100.50**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86442578	08/13/08	01.0200.0210.003311	**$228.81**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86443455	08/14/08	01.0200.0210.003311	**$76.73**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86444825	08/18/08	01.0200.0210.003311	**$68.29**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86445712	08/19/08	01.0200.0210.003311	**$66.01**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86446674	08/20/08	01.0200.0210.003311	**$104.10**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86446866	08/20/08	01.0200.0210.003311	**$267.51**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86447716	08/21/08	01.0200.0210.003311	**$96.53**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	8H0013250311	08/16/08	01.0200.0210.003905	**$118.73**	BLANKET FOR BOTTLED WATER
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	AUG 08/15108	08/22/08	01.0200.0210.004530	**$43.88**	A#5935764-0, JUL 22-AUG 19/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	AUG 08/172949	08/22/08	01.0200.0210.004530	**$423.10**	A#5935384-7, JUL 21-AUG 19/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	AUG 08/34891	08/22/08	01.0200.0210.004530	**$65.03**	A#5935395-3, JUL 22-AUG 19/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	AUG 08/38207	08/22/08	01.0200.0210.004530	**$88.70**	A#5935789-7, JUL 21-AUG 19/08, URS

		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/67924	08/21/08	01.0200.0210.004430	$112.26	A#0088-5616-00, JUL 23-AUG 21/08, URS
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	JUL 08	08/26/08	01.0200.0210.002080	$585.00	JUL 08, DRUG SCREEN, PRE EMPLOYMENT
					08/26/08	01.0200.0210.004705	$35.00	JUL 08, DRUG SCREEN, PRE EMPLOYMENT
							Total Dept.: 216,021.52	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	08/25/08	08/25/08	01.0340.0340.004907	$405.00	AUG 25/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		08/25/08	01.0340.0340.004907	$2,340.00	AUG 25/08, CCS PROGRAM UNINSURED
							Total Dept.: 2,745.00	
	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	13979873	08/18/08	01.0340.0341.003301	$44.97	BLANKET PO FOR FUEL
							Total Dept.: 44.97	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	08/15/08	08/15/08	01.0355.0355.004135	$660.00	AUG 6, 8, FULL DAYS AUG 7, 15, HALF DAYS, 425TH
		COURT REPORTER SERVICE	KIMBERLYE ANN FURR	08/21/08	08/21/08	01.0355.0355.004135	$440.00	AUG 18-19/08, FULL DAY, 425TH
							Total Dept.: 1,100.00	
0372	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66268	08/18/08	01.0372.0453.003100	$30.64	Black Ink Cartridge
							Total Dept.: 30.64	
0375	0375	ELECTION SVS CONTRACT	DAVID MORROW	11/06/07	11/06/07	01.0375.0375.001150	$140.00	NOV 06/07, ELECT WORKER, ELECT
							Total Dept.: 140.00	
0410	0411	DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATION S	684231336-036	08/20/08	01.0410.0411.004209	$629.37	A#684231336, JUL 17-AUG 16/08, SHF
		DRUG SEIZURE-JUSTICE	SPRINT	AUG 08;SHF	08/20/08	01.0410.0411.004209	$53.65	A#266181817, JUL 17-AUG 16/08, SHF
							Total Dept.: 683.02	
	0413	DRUG SEIZURE-STATE AND LOCAL	SUDDENLINK COMMUNICATION S	SEP 08;SHF	08/26/08	01.0410.0413.004999	$117.41	A#001 8630 400021501, SEP 08, SHF
				PR 08;ICE/CONS				

		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	G 08;ICE/SCREE	08/23/08	01.0503.0505.004146	**$25,087.65**	AUG 08, PRIVACY SCREENS
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	AUG 08;ICE;K-5	08/27/08	01.0503.0505.004146	**$20,314.42**	AUG 08, TEXT BOOKS, K-5
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	AUG 08;ICE;SHS	08/27/08	01.0503.0505.004146	**$35,160.53**	AUG 08, TEXTBOOKS, SECONDARY & HIGH SCHOOL
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JUL 08;ICE;GH	08/01/08	01.0503.0505.004146	**$913.43**	JUL 08, STATIONARY GUARD HOURS
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JUL 08;ICE;MAN	08/01/08	01.0503.0505.004146	**$2,780,771.00**	JUL 08, MANDAYS, RESIDENT & FEMALE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	UN 08;ICE;PAIN	06/18/08	01.0503.0505.004146	**$68,177.23**	JUN 08, PAINT, WALLS & MURALS
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	Y 08;ICE/PHON	05/08/08	01.0503.0505.004146	**$7,107.00**	MAY 08, ADD PHONE LINES
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAY 08;ICE;GH	06/02/08	01.0503.0505.004146	**$2,317.22**	MAY 08, STATIONARY GUARD HOURS
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAY 08;ICE;MAN	06/02/08	01.0503.0505.004146	**$2,780,771.00**	MAY 08, MANDAYS, RESIDENT & FEMALE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	EP 08;CLOTHIN	09/14/08	01.0503.0505.004146	**$19,523.44**	SEP 08, CLOTHING
							Total Dept.: 5,842,628.54	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	667997	06/17/08	01.0507.0507.004999	**$203.66**	CIRCUIT BREAKER, TUBE & TAPE, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	8070853T	08/20/08	01.0507.0507.004430	**$303.70**	TI Service for Communication to Austin Oct 1, 2007 through Sept 30, 2008 303.70 per month
		WC RADIO COMMUNICATION SYSTEM	AT&T	AUG 08;778-675	08/15/08	01.0507.0507.004430	**$27.31**	512-778-6756, AUG 15-SEP 14/08, WC RADIO
				AUG 08;L00-000				

0508	0508	WMSN CO CONSERVATION DEPT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10717-017	07/21/08	01.0508.0508.004100	$1,446.17	PROJ #10717, WILCO CTY WORK AUTH#2, ENDING JUN 21/08
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29673	08/12/08	01.0508.0508.004100	$3,615.00	FILE #9482-1, ENVIRONMENTAL, PROF SERV
							Total Dept.: 5,061.17	
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	213827294	08/20/08	01.0545.0545.004968	$220.50	PET FOOD FREIGHT FOR DONATED HILL'S PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	213827572	08/20/08	01.0545.0545.004968	$17.76	CANNED CAT FOOD, ADULT, 24/5.5OZ, #6610
					08/20/08	01.0545.0545.004968	$15.03	CANNED DOG FOOD, ADULT, 12/13 OZ, #7036
					08/20/08	01.0545.0545.004968	$38.88	CANNED KITTEN FOOD, 12/3 OZ, #9850
					08/20/08	01.0545.0545.004968	$15.03	CANNED PUPPY, FOOD, 12/13 OZ, #7036
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	355065	08/21/08	01.0545.0545.003318	$47.28	BLEACH, ULTRABLEACH, 6BLCH
					08/21/08	01.0545.0545.003318	$42.92	DAWN LIQ, D/W DETERGENT, 3/1GLC, DAWN1
					08/21/08	01.0545.0545.003318	$88.26	NATURAL MULTI/FOLD PAPER TOWELS, 4000CS, GP23304
					08/21/08	01.0545.0545.003318	$75.88	PREMIER LAUNDRY DETERGENT, 40#, PREMIER40
					08/21/08	01.0545.0545.003318	$2.80	SHIPPING
					08/21/08	01.0545.0545.004968	$80.96	CAT LITTER, ABSORB-N-DRY, 50#
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4420220890	08/13/08	01.0545.0545.004975	$145.00	CAPSTAR, BLUE, 11.4MG, 61035
					08/13/08	01.0545.0545.004975	$160.00	CAPSTAR, GREEN, 57.0 MG, 61045
					08/13/08	01.0545.0545.004975	$57.00	DERAMAXX, 100MG, 30CT
		ANIMAL SERVICES	WILLIAMS VETERINARY CLINIC	71057	09/02/08	01.0545.0545.004100	$65.94	VET SERV, ID# 17408, ANIM SERV
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y767579	08/20/08	01.0545.0545.004968	$19.10	KMR POWDER, 12OZ, 000292
								AUTOCLAVE TAPE, 1/2", 001498

					08/20/08	01.0545.0545.004975	**$62.84**	SUTUREVET, MONOSB, #3/0, CASSETTE, 029247
							Total Dept.: 1,199.80	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TRANSIT MIX	10598879	08/21/08	01.0777.0200.009999	**$1,015.00**	30 YARDS 4.5 SACK MIX CONCRETE @ $ 72.50 PER YARD HEAD WALL INTERSECTION CR 105 & CR 110 SPECIAL PROJ 104/105 REQ: BOBBY FAILS
		RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	162783	08/26/08	01.0777.0200.009999	**$4,194.04**	FLEX BASE TYPE A GRADE 2 CLASS 2 3000 TONS @ $4.37 PER TON SPECIAL PROJ. - URS 104 & 105 REQ: ALAN SHIROCKY
		RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	162970	08/27/08	01.0777.0200.009999	**$1,531.58**	FLEX BASE TYPE A GRADE 2 CLASS 2 3000 TONS @ $4.37 PER TON SPECIAL PROJ. - URS 104 & 105 REQ: ALAN SHIROCKY
							Total Dept.: 6,740.62	
	0211	COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-053	08/20/08	01.0777.0211.009999	**$1,070.00**	PROJ#11832.11-RD BOND PROG WA#11 RM 620, IMPROVEMENTS/KARST SERV
		COMMISSIONER PCT 1	HNTB CORPORATION	62-45026-FD-00	08/22/08	01.0777.0211.009999	**$14,484.23**	WORK AUTH#1, O'CONNOR BLD ENVIRONMENTAL ASSESSMENT
		COMMISSIONER PCT 1	ONCOR ELECTRIC DELIVERY CO	ESD0075983	07/29/08	01.0777.0211.009999	**$106,081.29**	WIDENED WESTINGHOUSE RD, RELOCATED ELECTRIC FACILITIES
							Total Dept.: 121,635.52	
	0213	COMMISSIONER PCT 3	PIATRA INC	1049	08/26/08	01.0777.0213.009999	**$5,900.00**	REPAIR DAMAGE TO DAM: LABOR AND MATERIAL TO REPAIR THE BROKEN CORNER AT BSPP DAM; REMOVE TREE STUMPS IN THE WAY, $ 2,500.00; LABOR AND MATERIAL TO REPAIR THE BROKEN CORNER AT BSPP DAM'S , $ 3,400.00.
		COMMISSIONER PCT 3	TRANSIT MIX	10596081	08/11/08	01.0777.0213.009999	**$145.00**	4.5 SACK MIX CONCRETE 4 YARDS @ $72.50 PER YARD REAGAN BLVD & KAUFMAN LP RIP RAP APRONS REQ: BOBBY FAILS

		COMMISSIONER PCT 3	RTI HOT MIX, LTD	13735	08/13/08	01.0777.0213.009999	$30,272.22	ASPHALT CONCRETE TYPE D 2500 TONS @ $49.50 PER TON FOR OVERLAYING KAUFFMAN LOOP REQ: JEFF IVEY
		COMMISSIONER PCT 3	RTI HOT MIX, LTD	13741	08/14/08	01.0777.0213.009999	$31,234.50	ASPHALT CONCRETE TYPE D 2500 TONS @ $49.50 PER TON FOR OVERLAYING KAUFFMAN LOOP REQ: JEFF IVEY
		COMMISSIONER PCT 3	HNTB CORPORATION	66-45026-DS-00	08/22/08	01.0777.0213.009999	-$30.39	REFUND FOR TAXES PAID, WORK AUTH#5, CE FOR SH29/REAGAN BVLD
		COMMISSIONER PCT 3	HNTB CORPORATION	67-45026-DS-274	08/22/08	01.0777.0213.009999	-$16.82	REFUIND FOR TAXES PAID, WORK AUTH#06, CATEGORICAL EXCLUSION FOR INTERSECTION OF SH29 & CR 104
		COMMISSIONER PCT 3	FLORENCE GRAIN CO	213833	08/21/08	01.0777.0213.009999	$220.00	COMMON BERMUDA SEED 50# FOR SEEDING DITCHES OFF KAUFFMAN LOOP REQ: DOYLE LANGENEGGER
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29671	08/12/08	01.0777.0213.009999	$60.00	F# 19594, PARMER LANE IMPROVEMENTS
		COMMISSIONER PCT 3	CAPITOL AGGREGATES, LTD	A-06071	08/11/08	01.0777.0213.009999	$89.45	FLEX BASE TYPE A GRADE 1 15,000 TONS @ $5.00 PER TON CONSTRUCTION OF KAUFFMAN LOOP EAST OF RONALD REAGAN BLVD REQ DOYLE LANGENEGGER
							Total Dept.: 67,873.96	
	0214	COMMISSIONER PCT 4	CARTER & BURGESS, INC	17-5000089	08/21/08	01.0777.0214.009999	$7,970.50	CHANDLER RD-WORK AUTH#1
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A123554	08/18/08	01.0777.0214.009999	$11,163.51	DRAINAGE IMPROVEMENTS SOUTH OF 3ND ST, FROM WEST LOOP 379 TO MAINT STREET, TAYLOR, TX, PROF SERV THRU AUG 3/08
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A123555	08/18/08	01.0777.0214.009999	$5,946.50	ROADWAY IMPROVEMENTS TO GATTIS SCHOOL ROAD, PFLUGERVILLE, TX, PROF SERV THRU AUG 3/08

		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A123560	08/18/08	01.0777.0214.009999	$10,128.00	WA#4-WEST LOOP 397/US 79 TO US 95
							Total Dept.: 35,208.51	
	0401	COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-052	08/20/08	01.0777.0401.009999	$6,496.25	PROJ#11832.10-RD BOND PROG WA#101-35-BIOLOGICAL ASSESSMENT
		COMMISSIONERS COURT	HNTB CORPORATION	63-45026-DS-00	08/22/08	01.0777.0401.009999	$914.19	WORK AUTH#2, IH 35 FRONTAGE RD SOUTH-RE-EVALUATION
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-7829	08/07/08	01.0777.0401.009999	$126.00	BRUSHY CREEK TRAIL, PHASE 3, MATERIALS TESTING SERVICES
		COMMISSIONERS COURT	TEXAS HIGHWAY PRODUCTS LTD	280995	08/12/08	01.0777.0401.009999	$3,500.00	DUEL BEACON THP SZ FLASHER PER QUOTE # 17294 FOR ANDERSON MILL ROAD REQ: RON ROBERTS
		COMMISSIONERS COURT	1113 ARCHITECTS, INC	3100	07/21/08	01.0777.0401.009999	$12,110.38	COURTHOUSE RENOVATION, MAY 5, 2006 OUTSTANDING INVOICE FOR CA
		COMMISSIONERS COURT	URS CORPORATION	3533032	08/18/08	01.0777.0401.009999	$26,800.87	PROF SERV ENDING AUG 08/08, WILCO TRAVEL DEMAND MODEL
		COMMISSIONERS COURT	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	53987-IN	08/18/08	01.0777.0401.009999	$78.45	END SCHOOL ZONE 24" X 30"
					08/18/08	01.0777.0401.009999	$41.98	NO LEFT TURN 24" X 24"
					08/18/08	01.0777.0401.009999	$55.86	NO PARKING 12" X 18"
					08/18/08	01.0777.0401.009999	$15.69	NO RIGHT TURN ON RED
					08/18/08	01.0777.0401.009999	$0.00	PO 112271, TRAFFIC PRODUCTS
					08/18/08	01.0777.0401.009999	$32.69	RIGHT LN MUST TURN RIGHT
					08/18/08	01.0777.0401.009999	$83.78	SCHOOL ZONE 20 MPH 24" X 48" REQ: RON ROBERTS
					08/18/08	01.0777.0401.009999	$335.12	SCHOOL ZONE 25 MPH 24" X 48"
					08/18/08	01.0777.0401.009999	$55.86	TOW - AWALY ZONE 12" X 18"
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	6A	08/15/08	01.0777.0401.009999	$22,699.90	PROJ#140-10385-003, WILCO INNER LOOP @FM 1460, WORK AUTH#3, AT INTERSECTION, PROF SERV THROU JULY 25/08
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	6B	08/15/08	01.0777.0401.009999	$14,568.50	PROJ#140-10385-002, WORK AUTH#2, WILCO INNER LOOP RELIMINARY SERV, BLUE SPRINGS TO MAPLE, PROF SERV THRU 25/08
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	73644	08/18/08	01.0777.0401.009999	$9,570.00	PROJECT MANAGEMENT SERVICES FOR CUC PROJECT 1730 HOURS @ $145.00 PER HOUR

		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	73644A	08/18/08	01.0777.0401.009999	$520.00	CUSTOMIZATION SERVICES FOR CUC PROJECT 1250 HRS @ $130.00 PER HOUR
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	73644B	08/18/08	01.0777.0401.009999	$1,250.00	JUNE & JULY 2008 ADDITIONAL PHASE I SERVICES FOR CUC PROJECT
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	73644C	08/18/08	01.0777.0401.009999	$6,110.00	PHASE II SERVICES FOR CUC PROJECT
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	73644D	08/18/08	01.0777.0401.009999	$895.45	TRAVEL ALLOWANCE FOR CUC PROJECT
		COMMISSIONERS COURT	GRAINGER	9713273879	08/19/08	01.0777.0401.009999	$232.65	4RK74 DAYTON SINK PUMP SYSTEM FOR COFFEE BAR SINK AT COURTHOUSE
							Total Dept.: 106,493.62	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10293	07/30/08	01.0882.0882.003523	$96.40	12V ROUND DOME LIGHT
					07/30/08	01.0882.0882.003523	$129.00	736 FLOURESCENT LIGHT
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10297	08/01/08	01.0882.0882.003523	$220.55	CCDFR CAMERA
					08/01/08	01.0882.0882.003523	$9.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	115140	08/06/08	01.0882.0882.003523	$212.68	3600A BRAKE DRUM
					08/06/08	01.0882.0882.003523	$91.24	4707QP BRAKE SHOE
					08/06/08	01.0882.0882.003523	$24.70	BRAKE HARDWARE KIT
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	133270	08/11/08	01.0882.0882.003522	$162.40	PO 112597, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	133271	08/11/08	01.0882.0882.003522	$99.00	1546346S P225/65R17
					08/11/08	01.0882.0882.003522	$129.80	1547345 P225/70R15
					08/11/08	01.0882.0882.003522	$220.06	1547465 P225/70R15
					08/11/08	01.0882.0882.003522	$49.24	PO 112597, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	133485	08/13/08	01.0882.0882.003522	$149.90	189582 LT245/75R16
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	133486	08/13/08	01.0882.0882.003522	$257.85	152781 - LT215/85R16
					08/13/08	01.0882.0882.003522	$386.64	189633 - LT235/85R16
					08/13/08	01.0882.0882.003522	$51.91	PO 112625, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	133487	08/13/08	01.0882.0882.003522	$68.48	5198171 - ST225/75R15
					08/13/08	01.0882.0882.003522	$3.62	PO 112625, TIRES, FLEET

		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180003643	08/18/08	01.0882.0882.003522	$158.62	MTP65 BATTERY
		FLEET MAINTENANCE	WALKER TIRE COMPANY	183952	08/14/08	01.0882.0882.003522	$159.50	1000X16 4RIB
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028703	07/21/08	01.0882.0882.003523	$9.40	20860 CAP SCREW
					07/21/08	01.0882.0882.003523	$32.14	50028461 PIVIOT PIN
					07/21/08	01.0882.0882.003523	$256.86	50028533 TUBE ASSY.
					07/21/08	01.0882.0882.003523	$24.80	50028543 SPRING
					07/21/08	01.0882.0882.003523	$5.97	7967 SEAL
					07/21/08	01.0882.0882.003523	$9.20	91261 RUBBER CUSHION
					07/21/08	01.0882.0882.003523	$13.25	ESTIMATED SHIPPING
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028810	08/05/08	01.0882.0882.003523	$125.00	50017622 SEAL KIT
					08/05/08	01.0882.0882.003523	$70.04	50017623 SEAL KIT
					08/05/08	01.0882.0882.003523	$5.71	ESTIMATED SHIPPING
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028890	08/18/08	01.0882.0882.003523	$2.44	09162400 LOCKNUT
					08/18/08	01.0882.0882.003523	$9.62	15521 LOCKNUT
					08/18/08	01.0882.0882.003523	$12.66	20766 BOLT
					08/18/08	01.0882.0882.003523	$29.58	83352 SPRING BUSHING
					08/18/08	01.0882.0882.003523	$452.02	85573 SPINDLE MOUNT
					08/18/08	01.0882.0882.003523	$91.96	85575 PIVOT PIN
					08/18/08	01.0882.0882.003523	$50.00	ESTIMATED SHIPPING
					08/18/08	01.0882.0882.003523	-$32.12	PO 112749, SPINDLE, PIVOT PIN, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028891	08/18/08	01.0882.0882.003523	$54.51	5183084 WWS FLUID PUMP
					08/18/08	01.0882.0882.003523	$62.11	9971771 INDICATOR
					08/18/08	01.0882.0882.003523	$15.00	ESTIMATED SHIPPING
					08/18/08	01.0882.0882.003523	-$7.13	PO 112748, INDICATOR, PUMP, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028914	08/20/08	01.0882.0882.003523	$7.44	121 CAP, DUST
					08/20/08	01.0882.0882.003523	$58.34	44166 BOLT, SKID
					08/20/08	01.0882.0882.003523	$3.41	82030143 KEY, NEW HOLLAND
					08/20/08	01.0882.0882.003523	$23.54	85637BH SKID, RH WING
					08/20/08	01.0882.0882.003523	$37.47	85638 SKID, LH WING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21033	07/08/08	01.0882.0882.003523	$20.00	ESTIMATED FREIGHT
					07/08/08	01.0882.0882.003523	$147.45	JE705B - MUFFLER
					07/08/08	01.0882.0882.003523	$49.61	JE757B - BRACE
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21041	07/08/08	01.0882.0882.003523	$141.16	3130011 - LIFTING ARM
					07/08/08	01.0882.0882.003523	$75.36	3130439 - LEVER
					07/08/08	01.0882.0882.003523	$34.02	3130446 - ARM
					07/08/08	01.0882.0882.003523	$25.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21051	07/09/08	01.0882.0882.003523	$181.28	3370Z80 MERCURY SWITCH

					07/09/08	01.0882.0882.003523	$124.57	6601455 AIR VALVE
					07/09/08	01.0882.0882.003523	$9.86	7420231 GASKET
					07/09/08	01.0882.0882.003523	$10.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21310	08/12/08	01.0882.0882.003523	$286.25	6602720 HAND SPRAY HOSE
					08/12/08	01.0882.0882.003523	$12.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	GCR AUSTIN TRUCK TIRE CENTER	22985	08/13/08	01.0882.0882.003523	$176.40	7.50X16 FOAM FILL TIRE
		FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	23238	08/08/08	01.0882.0882.003523	$4.25	ESTIMATED SHIPPING
					08/08/08	01.0882.0882.003523	$104.75	M123K FAN, CONDENSOR
		FLEET MAINTENANCE	NUECES POWER EQUIPMENT	23382	06/25/08	01.0882.0882.003523	$107.88	01200518 RUBBER RING
					06/25/08	01.0882.0882.003523	$50.00	ESTIMATED SHIPPING
					06/25/08	01.0882.0882.003523	$23.08	HM383279 HYDRA. FILTER
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	233956	08/19/08	01.0882.0882.003524	$145.00	SEAT REPAIR FOR #0501
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	233957	08/19/08	01.0882.0882.003524	$85.00	SEAT REPAIR FOR #0584
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	233958	08/19/08	01.0882.0882.003524	$95.00	SEAT REPAIR FOR #0618
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	251652	08/18/08	01.0882.0882.003523	$195.00	STARTER
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	298004	08/13/08	01.0882.0882.003523	$25.00	ESTIMATED SHIPPING
					08/13/08	01.0882.0882.003523	$139.80	RE180246 SHIELD
		FLEET MAINTENANCE	TEXANA MACHINERY CORP	31127	08/07/08	01.0882.0882.003523	-$253.85	PO 112303, FLTRS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	437393	07/17/08	01.0882.0882.004543	$71.51	VIS017202CASE
		FLEET MAINTENANCE	QUALITY EQUIPMENT CO	479415	07/31/08	01.0882.0882.003523	$352.87	6686715 FUEL SOLENOID
		FLEET MAINTENANCE	QUALITY EQUIPMENT CO	479415C	07/31/08	01.0882.0882.003523	-$35.79	PO 112427, SOLENOID, FLEET
		FLEET MAINTENANCE	HOSELINE INC	48772	07/28/08	01.0882.0882.003523	$50.00	ESTIMATED SHIPPING
					07/28/08	01.0882.0882.003523	$135.00	PIB3000 PIGGY-BACK BOARD
					07/28/08	01.0882.0882.003523	-$4.21	PO 112306, PIGGY BACK BOARD, FLEET
		FLEET MAINTENANCE	HOSELINE INC	48794	07/29/08	01.0882.0882.003523	$160.00	CM1000MODKIT WITHOUT PIGGY BACK BOARD
					07/29/08	01.0882.0882.003523	$50.00	ESTIMATED SHIPPING

					07/29/08	01.0882.0882.003523	-$4.21	PO 112358, MODKIT, FLEET
		FLEET MAINTENANCE	HOSELINE INC	48875	08/04/08	01.0882.0882.003523	$424.00	CM110VCONTROLBOARD RCB12/120 BOARD
					08/04/08	01.0882.0882.003523	$50.00	ESTIMATED SHIPPING
					08/04/08	01.0882.0882.003523	-$1.35	PO 112478, CONTROL BOARD, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-24988-4	08/11/08	01.0882.0882.003303	$115.74	AFXPG GLOBAL
					08/11/08	01.0882.0882.003303	$394.86	CIT3616 10W30
					08/11/08	01.0882.0882.003303	$213.02	KEN54254 HP50.5
					08/11/08	01.0882.0882.003303	$79.34	PHL3034 HG5
					08/11/08	01.0882.0882.003303	$475.20	PHL4956 80W90
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-25649-3	08/13/08	01.0882.0882.003303	$113.94	CHV7070 GREASE
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-26714-3	08/18/08	01.0882.0882.003303	$114.98	AFFCP FINAL CHARGE
					08/18/08	01.0882.0882.003303	$32.87	CIT684 AW68G5
					08/18/08	01.0882.0882.003303	$132.00	CON2912 15W40G
					08/18/08	01.0882.0882.003303	$32.47	FMOXO10W30QSP
					08/18/08	01.0882.0882.003303	$503.05	FMOXO5W20PSP 5W20SQ
					08/18/08	01.0882.0882.003303	$866.06	PHL2916 15W40SQ
		FLEET MAINTENANCE	SAFETY KLEEN CORP	5047616	08/05/08	01.0882.0882.004500	$184.79	PARTS WASHER SERVICE
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	52-35823	06/03/08	01.0882.0882.004543	$160.00	PUMP FOR ANTIFREEZE
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	56975	08/12/08	01.0882.0882.003524	$235.00	WINDSHIELD REPLACEMENT
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	56976	08/12/08	01.0882.0882.003524	$235.00	WINDSHIELD REPLACEMENT
		FLEET MAINTENANCE	TEXANA MACHINERY CORP	5714	08/06/08	01.0882.0882.003523	$12.26	1964831C2 - KEY
					08/06/08	01.0882.0882.003523	$154.44	ND065484 - FILTER
					08/06/08	01.0882.0882.003523	$190.14	ND065517 - FILTER
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	594315	07/25/08	01.0882.0882.003523	$164.12	15256417 DRIVER ARM REST
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	594686	07/29/08	01.0882.0882.003523	$21.59	12378526 OIL FOR A/C
					07/29/08	01.0882.0882.003523	$271.44	12387673 A/C CLUTCH
					07/29/08	01.0882.0882.003523	$108.04	15956096 A/C HOSE
					07/29/08	01.0882.0882.003523	$3.43	3033879 ORIFACE TUBE
					07/29/08	01.0882.0882.003523	$100.00	PO 112310, CLUTCH,HOSE ARM, FLEET
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	594800	07/30/08	01.0882.0882.003523	-$3.43	PO 112310, ORIFICE, FLEET

		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	595555	08/14/08	01.0882.0882.003523	$7.91	10056770 - EXHAUST MOUNT
					08/14/08	01.0882.0882.003523	$131.18	12570149 - O2 SENSOR
		FLEET MAINTENANCE	WALKER TIRE COMPANY	67933	08/12/08	01.0882.0882.003522	$499.20	732002500 P235/55R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	67941	08/13/08	01.0882.0882.003522	$505.70	139418205 225/70R19.5
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68074	08/18/08	01.0882.0882.003522	$491.84	758595189 P235/70R17
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	69289	08/19/08	01.0882.0882.003301	$301.50	1500 GAL @ .201 TEXAS EXCISE TAX
					08/19/08	01.0882.0882.003301	$5,011.50	1500 GAL @ 3.341 ULTRS LOW SULFER DIESEL FOR GRANGER
					08/19/08	01.0882.0882.003301	-$54.57	PO 112753, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	69422	08/22/08	01.0882.0882.003301	$402.00	EXCISE TAX
					08/22/08	01.0882.0882.003301	-$133.08	PO 112868, A#9973, FUEL, FLEET
					08/22/08	01.0882.0882.003301	$1,514.55	REGULAR UNLEADED; 500 GLS @ 3.0291 FOR FLORENCE YARD
					08/22/08	01.0882.0882.003301	$5,065.35	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.3769
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7126524	08/04/08	01.0882.0882.003523	$309.28	FASTENER
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7126525	08/04/08	01.0882.0882.003523	$234.05	FASTENER
		FLEET MAINTENANCE	LB & S	7923	08/05/08	01.0882.0882.003001	$7.90	ESTIMATED SHIPPING
					08/05/08	01.0882.0882.003001	$252.60	NAM090596 DRILL BIT SET
		FLEET MAINTENANCE	CINTAS CORP	86438402	08/06/08	01.0882.0882.003311	$150.39	UNIFORM SERVICE
		FLEET MAINTENANCE	CINTAS CORP	86442577	08/13/08	01.0882.0882.003311	$128.79	UNIFORM SERVICE
		FLEET MAINTENANCE	CINTAS CORP	86446865	08/20/08	01.0882.0882.003311	$128.79	UNIFORM SERVICE
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	8951	08/18/08	01.0882.0882.003524	$3,684.20	ASPHALT PUMP REBUILD
		FLEET MAINTENANCE	JAMAR TECHNOLOGIES, INC	90224	07/25/08	01.0882.0882.003523	$131.11	RAC100 DISTANCE METER REMAN
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934166	08/26/08	01.0882.0882.003524	$135.00	STEERING WHEEL REPLACEMENT FOR CRUISE CONTROL
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934167	08/26/08	01.0882.0882.003524	$100.00	POWER TRAIN DEDUCTABLE FOR #8705
		FLEET MAINTENANCE	CENTEX TOWING, INC	9490	08/08/08	01.0882.0882.003524	$173.75	VEHICLE TOWING
		FLEET MAINTENANCE	CENTEX TOWING, INC	9510	08/18/08	01.0882.0882.003524	$178.00	VEHICLE TOWING FOR #8608

		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	9576	08/13/08	01.0882.0882.004543	$34.00	F0400780 FLOAT SWITCH
		FLEET MAINTENANCE	AT&T	AUG 08;819-0055	08/16/08	01.0882.0882.004211	$29.09	A#058 152 3464 001, 512-819-0055, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM01149	07/15/08	01.0882.0882.003523	-$313.37	PO 111934, SPRAY DELAY, FLEET
		FLEET MAINTENANCE	ON SITE SERVICES	JUL 08	08/26/08	01.0882.0882.002080	$125.00	JUL 08, DRUG SCREEN, PRE EMPLOYMENT
							Total Dept.: 31,507.51	
0885	0886	WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	440631120	08/18/08	01.0885.0886.003100	$5.28	0886 Blanket PO for Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	77100768	08/07/08	01.0885.0886.004621	$217.69	IKON COPIER RENTAL AND SUPPLIES
							Total Dept.: 222.97	
0999	0401	COMMISSIONERS COURT	FIRST TEXAS HONDA	050608-000241	06/05/08	01.0999.0401.009999	$3,000.00	2007 DODGE CARAVAN, VIN#104GPZ4RXFB184976
		COMMISSIONERS COURT	HAYS CTY AUDITOR	08/06/08	08/06/08	01.0999.0401.009999	-$1,935.00	PO 112004, 112005, 112007, 112006, 112003, JUL 08, RES SVC, RA, QB, HC, ED, LD, JUV
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	08/12/08	08/12/08	01.0999.0401.009999	$3,100.00	F# 9482-2, RHCP
		COMMISSIONERS COURT	SABRINA BENKENDORFER	08/22/08	08/22/08	01.0999.0401.009999	$284.31	JUL 7-27/08, EXP REIMB, CSCD
		COMMISSIONERS COURT	ROGER BEASLEY MAZDA	110608-000255	06/11/08	01.0999.0401.009999	$3,000.00	2008 MAZDA 3, V#JM1BK32F281161283
		COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	110608-000257	06/11/08	01.0999.0401.009999	$3,000.00	2009 TOYOTA CAMRY, V#4T4BE46K49R047808
		COMMISSIONERS COURT	ROGER BEASLEY MAZDA	290508-000223	05/29/08	01.0999.0401.009999	$3,000.00	2008 MAZDA 3, V#JM1BK12F181867620
		COMMISSIONERS COURT	HOUSING AUTHORITY CITY OF GEORGETOWN	3	08/18/08	01.0999.0401.009999	$49,862.86	FY 07 CDBG-GTWN HOUSING AUTHORITY
		COMMISSIONERS COURT	CARMAX AUTO STORE	300708-000290	07/30/08	01.0999.0401.009999	$3,000.00	2007 CHEV AVEO, V#KLITD56647B130251
		COMMISSIONERS COURT	LIBERTY HILL INDEPENDENT	71208	08/08/08	01.0999.0401.009999	$133.88	CDBG GRANT FINAL DRAFT
		COMMISSIONERS COURT	TECH DEPOT	B080720382V1	07/29/08	01.0999.0401.009999	-$140.34	PO 112286, TOM TOM GO 720-GPS RECEIVER, WINDSCREEN HOLDER & CHARGER
					07/29/08	01.0999.0401.009999	$200.32	SHIPPING

					07/29/08	01.0999.0401.009999	$2,399.94	TOMTOM GO 720 - GPS RECEIVER
					07/29/08	01.0999.0401.009999	$119.96	TOMTOM WINDSCREEN HOLDER AND CAR CHARGER
		COMMISSIONERS COURT	TECH DEPOT	B080720382V2	07/30/08	01.0999.0401.009999	$0.02	PO 112286, TOM TOM CASE FOR GPS
					07/30/08	01.0999.0401.009999	$179.94	TOMTOM CARRYING CASE
					07/30/08	01.0999.0401.009999	$59.98	TOMTOM WINDSCREEN HOLDER AND CAR CHARGER
							Total Dept.: 69,265.87	
	0540	EMS	MULTIQUIP INC	91676688	08/11/08	01.0999.0540.009999	$45.00	2" Ball Hitch
					08/11/08	01.0999.0540.009999	$12,030.00	DCA 25SSIU, 25 KVA (20kW) Generator
					08/11/08	01.0999.0540.009999	$1,710.00	TRLR 50XF, Trailer for the DCA 25SSIU
							Total Dept.: 13,785.00	
	0576	JUVENILE SERVICES	BRYAN DULOCK JR	06/24/08	06/24/08	01.0999.0576.009999	$150.00	RIVER GUIDE FOR FIELD PROBATION, JUNE 24, 2008, FOR GO! PROGRAM.
		JUVENILE SERVICES	BRYAN DULOCK JR	06/28/08	06/28/08	01.0999.0576.009999	$150.00	RIVER GUIDE FOR FAMILIES OUTDOORS, JUNE 28, 2008.
		JUVENILE SERVICES	BRYAN DULOCK JR	07/01/08	07/01/08	01.0999.0576.009999	$150.00	RIVER GUIDE FOR ACADEMY CADETS, JULY 1, 2008.
		JUVENILE SERVICES	NEW CREATION EDUCATION SERVICES, INC	07/28/08	07/28/08	01.0999.0576.009999	$360.00	PARENTING CLASSES FOR JULY 2008 4 CLASSES @ $90.00 / CLASS = $360.00
		JUVENILE SERVICES	HAYS CTY AUDITOR	08/06/08	08/06/08	01.0999.0576.009999	$2,790.00	BLANKET RESIDENTIAL SERVICES FOR E. DELAROSA - JULY 2008 31 DAYS @ $90.00 / DAY = $2790.00
		JUVENILE SERVICES	AVA GLENN POPE	08/12/08	08/12/08	01.0999.0576.009999	$150.00	GUIDE SERVICES FOR KAYAKING TRIP ON SAN MARCOS RIVER FOR ACADEMY CADETS ON AUGUST 10, 2008.
		JUVENILE SERVICES	MICHAEL & SUZANNE MOHR	7/31/08-1	07/31/08	01.0999.0576.009999	$110.00	DRUG & ALCOHOL AWARENESS CLASSES FOR JULY 2008 1 CLASS @ $110.00 = $110.00
							Total Dept.: 3,860.00	
							Sum: 6,787,630.68	