hrough Disbursement Date: 16-SEP-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	MONEY BOX	049501;B	08/26/08	01.0100.0000.207022	$50.00	C#049501, WRIT VS DEREK HALTON (HALTON CONTRACTING & ROSEMAY KLIENERT), CONST#2
					08/26/08	01.0100.0000.341902	-$5.00	C#049501, WRIT VS DEREK HALTON (HALTON CONTRACTING & ROSEMAY KLIENERT), CONST#2
		Default	DALLAS TEXANS AUSTIN	08/26/08	08/26/08	01.0100.0000.347005	$636.00	REFUND, PARKS
		Default	OMNI BASE SERVICES OF TEXAS, LP	08/28/08	08/28/08	01.0100.0000.207009	$1,451.51	PAYMENT OF FAILURE TO APPEAR FEES, 2ND QUARTER-2008, JP#2
		Default	COURTNEY JOHNSON	11902GF	09/05/08	01.0100.0000.209800	$1,650.00	C#06-1869-K368, EXTRADITION FEE, A PROB
		Default	ANTHONY ESPINAL	11954GF	09/08/08	01.0100.0000.209800	$1,750.00	C# 05-345-K26, EXTRADITION FEE, A PROB
		Default	SARAH MINICK	11979GF	09/04/08	01.0100.0000.209800	$1,500.00	C#06-201-K26, EXTRADITION FEE, A PROB
		Default	GOODALL & DAVISON	2008-062589	09/02/08	01.0100.0000.341400	$100.00	OVERPAYMENT, C /CLK
		Default	PATRICIA L BROWN & ASSOCIATES	2008-062677	09/02/08	01.0100.0000.341400	$42.00	OVERPAYMENT, C/CLK
		Default	VICTOR ESCOBAR JARAMILLO	2008-17154J3	09/02/08	01.0100.0000.209700	$10.00	OVERPAYMENT, JP#3
		Default	KEVIN E MOKOLI	2008-18813J3	09/03/08	01.0100.0000.209700	$100.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-19765J3	09/03/08	01.0100.0000.209600	$90.95	C#A959675, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-20273J3	09/02/08	01.0100.0000.209600	$260.95	C#A959681, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-20274J3	09/02/08	01.0100.0000.209600	$260.95	C#A959682, FINE, JP#3
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231I	09/03/08	01.0100.0000.207022	$357.19	C#287231, WRIT VS PERSONAL LIVING SOLUTIONS, CONST#2
					09/03/08	01.0100.0000.341902	-$35.72	C#287231, WRIT VS PERSONAL LIVING SOLUTIONS, CONST#2
		Default	1890 RANCH LTD	429235	08/22/08	01.0100.0000.341400	$17.00	OVERPAYMENT, C/CLK
		Default	GOLDEN GATE FUNERAL HOME	429379	08/25/08	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
		Default	GBS	429553	08/25/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	GBS	429595	08/26/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	OLSON TITLE & ESCROW LLC	429629	08/26/08	01.0100.0000.341400	$5.75	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-07-0163	09/02/08	01.0100.0000.351304	$125.00	JH FOR JH, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0121	08/29/08	01.0100.0000.209600	$63.75	C#A959669, HERBERT V PHILLIPS,JP#4

		Default	TEXAS PARKS & WILDLIFE	4PW-08-0122	08/29/08	01.0100.0000.209600	$63.75	C#A959669, HERBERT V PHILLIPS, JP#4
		Default	CITY OF HUTTO	4TR-07-4063	08/29/08	01.0100.0000.341804	$100.00	4TR-07-4750, CHRISTOPHER WHITSON,JP#4
							Total Dept.: 8,630.08	
	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	UG 08;869-22	08/22/08	01.0100.0213.004211	$124.83	512-869-2238, AUG 22-SEP 22/08, PCT#3
							Total Dept.: 124.83	
	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATION S	SEP 08;11438	09/01/08	01.0100.0214.004211	$60.25	AUG 08, A#11438, PCT#4
							Total Dept.: 60.25	
	0400	COUNTY JUDGE	VERIZON WIRELESS	1459452840	08/26/08	01.0100.0400.004209	$49.21	A#621335894-00001, JUL 27-AUG 26/08, C/JUDGE
		COUNTY JUDGE	SAFEGUARD BUSINESS SYSTEMS, INC	24437520	08/22/08	01.0100.0400.003100	$15.50	Notary Stamp for Peggy Vasquez
							Total Dept.: 64.71	
	0401	COMMISSIONERS COURT	ROUND ROCK LEADER	07/03/08	07/03/08	01.0100.0401.004310	$85.80	A#1343, MONTHLY NEW'S UPDATES, JUL 08, COMM CRT
		COMMISSIONERS COURT	ROUND ROCK LEADER	07/31/08A	07/31/08	01.0100.0401.004310	$430.00	A#1343 ANIMAL SHELTER, JUL 08, NEWCOMER'S GUIDE, COMM CRT
		COMMISSIONERS COURT	NEXTEL COMMUNICATION S	67917-387033	08/20/08	01.0100.0401.004209	-$13.86	PO 112130, TAX CREDIT, BLACKBERRY, C WATSON, COMM CRT
		COMMISSIONERS COURT	NEXTEL COMMUNICATION S	57917-387203	08/20/08	01.0100.0401.004209	$181.85	PO 112130, BLACKBERRY, C WATSON, COMM CRT
		COMMISSIONERS COURT	NEXTEL COMMUNICATION S	290152142	08/20/08	01.0100.0401.004209	$104.51	A#290152142, JUL 17-AUG 16/08, COMM CRT
		COMMISSIONERS COURT	AUS TEX PRINTING & MAILING	892079-01	08/22/08	01.0100.0401.004350	$953.01	COUNTY DIRECTORY, COMM CRT
		COMMISSIONERS COURT	AUSTIN BUSINESS JOURNAL	P 08;COMMC	09/08/08	01.0100.0401.003901	$92.00	A#5118469, ONE YEAR, C WATSON, COMM CRT
							Total Dept.: 1,833.31	
	0402	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11483170	08/03/08	01.0100.0402.004310	$234.83	C#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12465967	08/10/08	01.0100.0402.004310	$174.45	C#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	441287485	08/25/08	01.0100.0402.003100	$2.70	Blanket PO for 0402 Office Depot. Please send the PO to Amy Norton in HR. Thanks!!
		HUMAN RESOURCES	BESTLINE COMMUNICATION S	SEP 08;6711	09/01/08	01.0100.0402.004211	$12.37	AUG 08, A#6711, HR
							Total Dept.: 424.35	
	0403	COUNTY CLERK	MILLER BLUEPRINT COMPANY	499192	08/26/08	01.0100.0403.003100	$7.50	SHIPPING

					08/26/08	01.0100.0403.003100	$21.00	U12BLK ULTIMATE INK BLACK 2 OZ
		COUNTY CLERK	BESTLINE COMMUNICATIONS	SEP 08;6703	09/01/08	01.0100.0403.004211	$13.84	A#6703, AUG 08, C/CLK
							Total Dept.: 42.34	
	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	SEP 08;6753	09/01/08	01.0100.0404.004211	$14.25	A#6753, AUG 08, C/CLK
							Total Dept.: 14.25	
	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	SEP 08;6699	09/01/08	01.0100.0405.004211	$26.57	AUG 08, A#6699, VET SERV
							Total Dept.: 26.57	
	0409	NON-DEPARTMENTAL	HILL COUNTRY NEWS	08/08/08	08/08/08	01.0100.0409.004310	$304.50	A#110372-99, 2008 PROP TAX RATE
		NON-DEPARTMENTAL	JOHN MALMQUIST CO	1065	08/27/08	01.0100.0409.004510	$8,946.00	WALL CONSTRUCTION AT INNER LOOP ANNEX PER ATTACHED PROPOSAL
		NON-DEPARTMENTAL	MIKE DAVIS	12192	08/28/08	01.0100.0409.004100	$221.26	A#2394-014, CC JUDGES LITIGATIONS
		NON-DEPARTMENTAL	USPS - NEOPOST	12642241	08/18/08	01.0100.0409.004212	$357.00	INKJET CARTRIDGE FOR NOEPOST MACHINES
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	35641CADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	35641DADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	35641YR04AD	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	35641YR05AD	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	36523B	08/18/03	01.0100.0409.004999	$321.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	36523YR04AD	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	36523YR05AD	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	36565A	09/09/02	01.0100.0409.004999	$320.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	36780-Z	11/14/02	01.0100.0409.004999	$100.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	36855	11/26/02	01.0100.0409.004999	$316.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	36884	12/03/02	01.0100.0409.004999	$316.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	36890	12/06/02	01.0100.0409.004999	$316.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	37052A-Z	02/04/03	01.0100.0409.004999	$100.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	37349A	04/08/03	01.0100.0409.004999	$321.00	COURT PROCEEDINGS FOR MENTAL HEALTH

		NON-DEPARTMENTAL	TRAVIS CTY CLERK	37532B	05/20/03	01.0100.0409.004999	$321.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	37797	07/23/03	01.0100.0409.004999	$321.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	37797A	07/23/03	01.0100.0409.004999	$321.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38004B	07/23/03	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38129	10/10/03	01.0100.0409.004999	$346.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38530ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38531ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38535AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38535ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	3855ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38630ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38643ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38758ADJ	09/21/05	01.0100.0409.004999	$25.00	ERIC BARKER, CP, SHF
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38762ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38763ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38814ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38817AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38817ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38820ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	388494DJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38868ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38872ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38911ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38913ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38930ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH

		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38936ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38943ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	38959ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39025ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39055ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39056ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39069ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39074ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39078ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39086ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39100ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39113ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39142ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39172ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39174ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39197ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39230ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39263ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39272AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39272ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39290AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39290ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39294ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39307ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39310	07/06/04	01.0100.0409.004999	$330.00	COURT PROCEEDINGS FOR MENTAL HEALTH

		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39310ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39343ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39355ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39367ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39380ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39382ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39408AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39408ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39410ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39419ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39476ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39512AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39512ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39534ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39538ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39550ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39571ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39610ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39629ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39630ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39638ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39647ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39655ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39664AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39664ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH

		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39685ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39690ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39695AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39695ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39701ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39704ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39708ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39718ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39725ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39742ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39745ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39747ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39748ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39756ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39776AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39776ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39783ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39788ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39791ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39799AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39799ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39806ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39825ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39827ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39829ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH

		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39871ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39873AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39873ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39894ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39910ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39919ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39974ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39980AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39980ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	SIMPLEX GRINNELL	39982767	08/15/08	01.0100.0409.004510	$3,514.93	RELOCATE SPRINKLERS IN CIT OFFICE PER ATTACHED PROPOSAL
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39982AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39982ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39992AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	39992ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40016ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40020AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40020ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40048AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40048ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40048YR2006	11/27/06	01.0100.0409.004999	$330.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40055ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40059ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40060ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40069ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40072AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH

		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40072ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40072BADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40076AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40076ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40109ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40138ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40141AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40141ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40149AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40149ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40154AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40154ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40171ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40172ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40182ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40185ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40201AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40201ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40208AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40208ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40209AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40209ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40211ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40220ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40228ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH

		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40272ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40284ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40288ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40289ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40303ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40309ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40319ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40341ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40352ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40353ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40361ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40411ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40426ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40437ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40442ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40445ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40455ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40461ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40471ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40472ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40477AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40477ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40489ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40490AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40490ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH

		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40525ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40535ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40544ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40545ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40571ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40572ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40575AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40575ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40580AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40580ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40607ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40621ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40624ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40626ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40627ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40643ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40647ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40670ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40682ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40684ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40688ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40693AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40693ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40707ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40736ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH

		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40777ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40821ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40837	05/10/05	01.0100.0409.004999	$330.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40837AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40837ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40860ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40875ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40877ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40892ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40905ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40919ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	40996ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41017ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41027ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41028ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41029ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41038ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41049ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41064ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41067ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41073ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41088ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41133ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41162ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41170ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH

		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41175ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41176ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41185ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41199ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41202ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41213AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41213ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41243ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41245ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41264ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41266ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41267ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41294ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41320ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41336ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41370AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41370ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41372ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41382ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41405ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41407ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41414ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41415ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41419AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41419ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH

		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41426ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41431ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41445ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41457AADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41457ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41459ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41500ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	41550ADJ	09/21/05	01.0100.0409.004999	$25.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	42000	11/15/05	01.0100.0409.004999	$355.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	42200A	12/20/05	01.0100.0409.004999	$330.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	43224	05/23/06	01.0100.0409.004999	$355.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	45227B	06/08/07	01.0100.0409.004999	-$360.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	TRAVIS CTY CLERK	45607	05/08/07	01.0100.0409.004999	$360.00	COURT PROCEEDINGS FOR MENTAL HEALTH
		NON-DEPARTMENTAL	EDWARD DON & COMPANY	9143849	08/13/08	01.0100.0409.004510	$1,035.00	GAS CONVECTION STEAMER FOR JAIL KITCHEN PER ATTACHED QUOTE
							Total Dept.: 26,227.69	
	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	05-2062-1	08/22/08	01.0100.0425.004130	$175.00	ERIC LANGHAM, CC#1
		COUNTY COURTS AT LAW	RICK GUZMAN	06-3444-1	08/22/08	01.0100.0425.004130	$175.00	JOSE LUIS PADIERNA, CC#1
		COUNTY COURTS AT LAW	JOSHUA HINTON	07-3690-1	08/22/08	01.0100.0425.004130	$175.00	CRYSTAL LYNN RUSSELL, CC#1
		COUNTY COURTS AT LAW	JOSHUA HINTON	07-6132-1	08/22/08	01.0100.0425.004130	$175.00	MARCOS OCTAVIO VASQUEZ, CC#1
		COUNTY COURTS AT LAW	JOSHUA HINTON	07-6446-1	08/22/08	01.0100.0425.004130	$175.00	C#07-2657-1, JARRELL SAULS, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	07-8664-1	08/22/08	01.0100.0425.004130	$1,600.00	BRENT ALLEN MIER, CC#1
		COUNTY COURTS AT LAW	LUCAS C WILSON	07-9963-1	08/22/08	01.0100.0425.004130	$100.00	MEGAN OLSON, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-01559-1	08/22/08	01.0100.0425.004130	$175.00	MELISSA FREUDENBERG, CC#1
		COUNTY COURTS AT LAW	CARRIE C TOWNSEND	08-0204-2	09/02/08	01.0100.0425.004125	$252.00	C#08-0204-2, ORIG/COPY OF PRETRIAL HEARING HELD AUG 18/08, CC#2
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-02194-1	08/22/08	01.0100.0425.004130	$350.00	C#07-9199-1, ROSA MARTINEZ, CC#1

		COUNTY COURTS AT LAW	KELLEY WHALEN	08-02216-1	08/22/08	01.0100.0425.004130	$175.00	MEGAN MARTIN, CC#1
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-02315-1	08/22/08	01.0100.0425.004130	$175.00	JOHN PAUL GONZALES, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-02411-1	08/22/08	01.0100.0425.004130	$250.00	C#08-01614-1, JUSTIN ROBERT CASEY, CC#1
		COUNTY COURTS AT LAW	MIKE DAVIS	08-02614-2	08/22/08	01.0100.0425.004130	$256.71	C#08-02249-1, JANICE PATCLIFFE, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-03218-1	08/22/08	01.0100.0425.004130	$175.00	CARLOS CHAVEZ, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-03276-2	08/22/08	01.0100.0425.004130	$250.00	C#08-02491-1, VICKI TAMEZ, CC#1
		COUNTY COURTS AT LAW	TOMMY L COLEMAN	08-03297-1	08/22/08	01.0100.0425.004130	$175.00	ERVING CASTILLO, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-03706-1	08/22/08	01.0100.0425.004130	$175.00	TRACY ANN WRIGHT, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-03870-1	08/22/08	01.0100.0425.004130	$250.00	C#08-03871-1, PAUL ERIC CONTRERAS, JR., CC#1
		COUNTY COURTS AT LAW	JOHN R DUER	08-04037-1	08/22/08	01.0100.0425.004130	$175.00	CHRISTOPHER CHARLES, CC#1
		COUNTY COURTS AT LAW	RICK GUZMAN	08-04049-1	08/22/08	01.0100.0425.004130	$175.00	LEONARD WAYMAN CAMPBELL, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-04062-1	08/22/08	01.0100.0425.004130	$175.00	ERNESTO VILLALOBOS LOPEZ, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-04798-1	08/22/08	01.0100.0425.004130	$175.00	THEODORE GARZA, CC#1
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-05077-1	08/22/08	01.0100.0425.004130	$250.00	C#08-05078-1, 08-05079-1, SYMOIYNE MILLER, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	08-05253-1	08/22/08	01.0100.0425.004130	$175.00	DERRICK BRUMFIELD, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-05263-3	08/20/08	01.0100.0425.004130	$175.00	SYLVESTER BAZA, CC#3
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-05410-1	08/22/08	01.0100.0425.004130	$350.00	C#08-03101-1, JUMAANE T CHRISTOPHE, CC#1
							Total Dept.: 6,883.71	
	0426	COUNTY COURT AT LAW 1	FRED J MOORE	08/20/08	08/20/08	01.0100.0426.004010	$761.73	AUG 19/08, VISITING JUDGE, CC#1
							Total Dept.: 761.73	
	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATION S	SEP 08;6767	09/01/08	01.0100.0427.004211	$12.22	A#6767, AUG 08, CC#2
							Total Dept.: 12.22	
	0435	DISTRICT COURTS	JOHN R DUER	08-1146-K26	08/28/08	01.0100.0435.004141	$75.00	CESAR VASQUEZ, 26TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7100	08/22/08	01.0100.0435.004141	$97.50	C#08-1453-F425, INTERPRETATION, 425TH

								Total Dept.: 172.50	
	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATION S	SEP 08;6761	09/01/08	01.0100.0436.004211	$10.61		A#6761, AUG 08, 26TH
								Total Dept.: 10.61	
	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATION S	SEP 08;6762	09/01/08	01.0100.0437.004211	$7.39		A#6762, JUL & AUG 08, 277TH
								Total Dept.: 7.39	
	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATION S	SEP 08;6763	09/01/08	01.0100.0438.004211	$3.97		A#6763, AUG 08, 368TH
								Total Dept.: 3.97	
	0440	DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINACE	10548894	08/22/08	01.0100.0440.004623	$44.57		Dell Government Leasing, Contract #028-2279921-000, lease of 1 Dell Optiplex 740, lease period September 1-30, 2008, $44.57.
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	14146054	08/25/08	01.0100.0440.003301	$97.41		blanket order for gasoline
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	14209494	09/01/08	01.0100.0440.003301	$106.36		blanket order for gasoline
		DISTRICT ATTORNEY	WEST GROUP	6052994955	07/02/08	01.0100.0440.005758	$277.50		A#1000642998, TX VERN STAT CIVIC PRAC & REMEDIES, V2-V3 (3 BKS), D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6053048890	07/08/08	01.0100.0440.005758	$162.50		A#1000642998, TX CASES V248, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6053144951	07/16/08	01.0100.0440.005758	$162.50		A#1000642998, TX CASES V249, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6053242709	07/23/08	01.0100.0440.005758	$723.50		A#1000642998, TX VERN ANNO STAT 2008 PP 1ST HALF, D/ATTY
		DISTRICT ATTORNEY	TEXAS TOLLWAYS CSC	JUL 07;D/ATTY	07/05/07	01.0100.0440.004231	$1.90		A#21210922, JUN 04-JUL 04/07, D/ATTY
		DISTRICT ATTORNEY	TEXAS TOLLWAYS CSC	JL 07;D/ATTY-	08/01/07	01.0100.0440.004231	$2.80		A#21458854, JUL 17-JUL 31/07, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATION S	SEP 08;6754	09/01/08	01.0100.0440.004211	$77.66		A#6754, AUG 08, D/ATTY
								Total Dept.: 1,656.70	
	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATION S	SEP 08;21322	09/01/08	01.0100.0441.004211	$9.32		A#21322, AUG 08, 425TH
								Total Dept.: 9.32	
	0450	DISTRICT CLERK	LISA DAVID	08/25/08	08/25/08	01.0100.0450.004232	$232.25		AUG 19/08, EXP REIMB, D/CLK
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	1198548	07/30/08	01.0100.0450.003100	$131.04		Toner and Imaging cartridges for reader printer and scanners ***PLEASE PICK UP OLD CARTRIDGES WHEN DROPPING OFF NEW ONES***

		DISTRICT CLERK	BESTLINE COMMUNICATIONS	SEP 08;6768	09/01/08	01.0100.0450.004211	$36.22	A#6768, AUG 08, D/CLK
							Total Dept.: 399.51	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-2095	08/28/08	01.0100.0451.004190	$800.00	DONALD R WHITLEY, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/25/08	08/25/08	01.0100.0451.004192	$200.00	TRAVIS HORN, JP#1
		J.P. PRECINCT 1	WEST GROUP	6053247173	07/23/08	01.0100.0451.003901	$361.75	A#1000434230, TX VERN ANNO STAT 08 PP 1ST HALF, JP#1
		J.P. PRECINCT 1	WEST GROUP	6053329753	07/30/08	01.0100.0451.003901	$92.00	A#1000434230, TX FAM CODE ANNO 08 PAM W/CD ROM, JP#1
		J.P. PRECINCT 1	D & L PRINTING, INC	60938	08/15/08	01.0100.0451.004350	$81.88	Civil Receipts 3-Part NCR continuous feed RED Control Number starts with 751 Seal in center lot = 250 CONTACT: BONNIE SIMS 512-248-3220
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	66380	08/27/08	01.0100.0451.003100	$25.92	Blanket order for August 2008
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	66396	08/28/08	01.0100.0451.003100	$49.27	Blanket order for August 2008
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	SEP 08;6045	09/01/08	01.0100.0451.004211	$9.50	A#6045, AUG 08, JP#1
							Total Dept.: 1,620.32	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-01951	08/22/08	01.0100.0452.004190	$2,300.00	GRAHAM SCOTT RAFF, JP#2
		J.P. PRECINCT 2	DELMA E DOGGETT	08/21/08	08/21/08	01.0100.0452.004232	$17.55	AUG 20/08, EXP REIMB, FMLA, JP#2
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	SEP 08;6079	09/01/08	01.0100.0452.004211	$24.17	A#6079, AUG 08, JP#2
							Total Dept.: 2,341.72	
	0453	J.P. PRECINCT 3	STEVE BENTON	08/26/08	08/26/08	01.0100.0453.004231	$133.99	JUN 27-AUG 13/08, EXP REIMB, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66345	08/25/08	01.0100.0453.003005	$590.00	Chairmat, Custom, 72 x 72
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	SEP 08;6718	09/01/08	01.0100.0453.004211	$36.63	AUG 08, A#6718, JP#3
		J.P. PRECINCT 3	POSTMASTER, GEORGETOWN	SEP 08;JP#3	09/05/08	01.0100.0453.004212	$200.00	REPLENISH POSTAGE, JP#3
							Total Dept.: 960.62	
	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	2008;HOBBS	09/10/08	01.0100.0454.004232	$25.00	JUSTICE OF THE PEACE SEMINAR FOR JUDGE JUDY S. HOBBS

		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	2008;JONES	08/12/08	01.0100.0454.004232	**$25.00**	REGISTRATION FEE FOR TEXAS JUSTICE COURT TRAINING CENTER FOR NEW CLERK PERSONNEL SEMINAR
		J.P. PRECINCT 4	POSTMASTER, TAYLOR	2008;JP#4	09/04/08	01.0100.0454.004212	**$270.00**	27 CENT STAMPS
					09/04/08	01.0100.0454.004212	**$420.00**	FOREVER STAMPS ** SEND CHECK TO JESSICA SCHMIDT THROUGH INTEROFFICE MAIL
		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS		09/10/08	01.0100.0454.004232	**$225.00**	TJCTC - EXPERIENCED COURT PERSONNEL - GALVESTON - 2/8/09-2/11/09 FOR JP4 CLERKS - LINDA KADERKA, JESSICA SCHMIDT, DEBBIE TURNER-BARNES, SHERRY V. MORRISON, JUDI A. LEWIS, MARILYN GRIMM, ROSA HART, BONNIE K. HILTON, KIMBERLY REID
		J.P. PRECINCT 4	NOTARY PUBLIC UNDERWRITERS AGENCY	2008;SCHMIDT	09/04/08	01.0100.0454.004410	**$133.75**	NOTARY PUBLIC APPLICATION, STAMP, ERRORS & OMISSIONS LIABILITY POLICY ** SEND CHECK TO JESSICA SCHMIDT
		J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	SEP 08;6692	09/01/08	01.0100.0454.004211	**$40.40**	A#6692, AUG 08, JP#4
							Total Dept.: 1,139.15	
	0475	COUNTY ATTORNEY	ELLAINE FORESTER, CSR	04-746-K26	08/29/08	01.0100.0475.004932	**$70.00**	JUN 23/08, RICHARD WAYNE GRAVES, C/ATTY
		COUNTY ATTORNEY	ACCURINT	12336-200808	08/31/08	01.0100.0475.004210	**$152.35**	A#1012336, AUG 08, SEARCHES, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	14209492	09/01/08	01.0100.0475.003301	**$129.40**	BLANKET FOR FUEL AUGUST -SEPT. 2008
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	14341090	09/08/08	01.0100.0475.003301	**$100.17**	BLANKET FOR FUEL AUGUST -SEPT. 2008
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-901-28853	09/04/08	01.0100.0475.004932	**$6.42**	A#1073-2229-9, AUG 26/08, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	441443985	08/25/08	01.0100.0475.003100	**$4.02**	Blanket PO for Office Supplies for April, May and June 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	441479984-00	08/25/08	01.0100.0475.003100	**$115.94**	PO 100217, TONER, C/ATTY
		COUNTY ATTORNEY	ACRATOD OF AUSTIN, INC	8280825	08/28/08	01.0100.0475.003100	**$12.00**	SHIPPING
					08/28/08	01.0100.0475.003100	**$155.10**	TQ LABELS
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	SEP 08;6700	09/01/08	01.0100.0475.004211	**$118.59**	AUG 08, A#6700, C/ATTY
							Total Dept.: 863.99	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/19/08	08/19/08	01.0100.0494.004310	**$37.80**	BIDS FOR TOWING SERVICE FOR WC, PUR

		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/19/08A	08/19/08	01.0100.0494.004310	$64.05	BIDS FOR SOD & SOD INSTALLATION, PUR
		PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	3616821	08/24/08	01.0100.0494.004310	$264.40	A#5129433553, BIDS FOR FENCING & LABOR/MATERIAL FOR WC, PUR
		PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	3616833	08/24/08	01.0100.0494.004310	$264.40	A#5129433553, BIDS FOR BODY ARMOR FOR THE WC LAW ENFORCEMENT DEPTS, PUR
		PURCHASING DEPT	BESTLINE COMMUNICATION S	SEP 08;20935	09/01/08	01.0100.0494.004211	$32.72	A#20935, AUG 08, PUR
							Total Dept.: 663.37	
	0495	COUNTY AUDITOR	MARCUS GARRETT	08/29/08	08/29/08	01.0100.0495.004231	$66.92	AUG 18-27/08, EXP REIMB, AUD
							Total Dept.: 66.92	
	0497	COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	24430035	08/20/08	01.0100.0497.004350	$228.75	SEE QUOTE FOR PRINTED DIRECT DEPOSITS, LETTERHEAD, ENVELOPES SEND PO TO VENDOR W/COPY TO CELIA VILLARREAL X1583. THANK YOU.
		COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	24437519	08/22/08	01.0100.0497.004350	$202.50	SEE QUOTE FOR PRINTED DIRECT DEPOSITS, LETTERHEAD, ENVELOPES SEND PO TO VENDOR W/COPY TO CELIA VILLARREAL X1583. THANK YOU.
		COUNTY TREASURER	D & S COMMUNICATION S	324011	07/22/08	01.0100.0497.003006	$780.00	PO 112051, TELEPHONE (4) TREAS
		COUNTY TREASURER	OFFICE DEPOT, INC	441004307	08/25/08	01.0100.0497.003006	$247.41	MISC OFFICE EQUPT SUCH AS CALCULATORS PLEASE SEND PO TO CELIA VILLARREAL AT TREASURER THANK YOU
		COUNTY TREASURER	OFFICE DEPOT, INC	441004725	08/25/08	01.0100.0497.003006	$82.35	MISC OFFICE EQUPT SUCH AS CALCULATORS PLEASE SEND PO TO CELIA VILLARREAL AT TREASURER THANK YOU
		COUNTY TREASURER	D & S COMMUNICATION S	CM-5828	08/04/08	01.0100.0497.003006	-$780.00	PO 112051, RETURNED PHONES FROM I#324011, TREAS
		COUNTY TREASURER	BESTLINE COMMUNICATION S	SEP 08;6708	09/01/08	01.0100.0497.004211	$12.19	A#6708, AUG 08, TREAS
							Total Dept.: 773.20	
		CO TAX						
								AUG 07/08, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	MARTHA GDALA	08/14/08	08/14/08	01.0100.0499.004231	$35.10	JUL 17 & AUG 14/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	08/15/08	08/15/08	01.0100.0499.004231	$32.76	JUL 17-AUG 14/08, EXP REIMB, TAX A/C
					08/15/08	01.0100.0499.004232	$9.36	JUL 17-AUG 14/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ		08/15/08	01.0100.0499.004231	$57.33	JUL 23-AUG 14/08, EXP REIMB , TAX A/C
					08/15/08	01.0100.0499.004232	$24.57	JUL 23-AUG 14/08, EXP REIMB , TAX A/C
		CO TAX ASSESSOR COLLECTOR	JANIS THOMPSON	08/25/08	08/25/08	01.0100.0499.004232	$81.39	AUG 4-5/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	08/29/08	08/29/08	01.0100.0499.004231	$12.29	AUG 04-26/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	AT&T WIRELESS SERVICES INC	UG 08;963-62	08/18/08	01.0100.0499.004209	$52.29	A#826383126, JUL 19-AUG 18/08, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATION S	SEP 08;6707	09/01/08	01.0100.0499.004211	$102.09	A#6707, AUG 08, TAX A/C
							Total Dept.: 425.32	
	0503	INFORMATION TECHNOLOGY	CHRISTIE PATSCHKE	08/28/08	08/28/08	01.0100.0503.004232	$76.05	AUG 19-26/08, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	RICHARD SEMPLE		08/28/08	01.0100.0503.004231	$25.74	AUG 13-26/08, EXP REIMB, ITS
					08/28/08	01.0100.0503.004232	$49.14	AUG 13-26/08, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	JAY SCHADE	09/03/08	09/03/08	01.0100.0503.004231	$61.43	AUG 7 & 13/08, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	POSTMASTER, GEORGETOWN	09/10/08	09/10/08	01.0100.0503.004212	$100.00	POSTAGE, ITS
		INFORMATION TECHNOLOGY	D & S COMMUNICATION S	325146	08/18/08	01.0100.0503.004544	$1,444.00	PHONE REPAIRS
					08/18/08	01.0100.0503.004544	-$7.00	PO 111949, TELEPHONE REPAIRS, ITS
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	441052216	08/25/08	01.0100.0503.003120	$200.00	AUG 08 BLANKET - PRINTER SUPPLIES
					08/25/08	01.0100.0503.003120	-$6.98	PO 112764, INK CARTRIDGES, ITS
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	8E46B	08/20/08	01.0100.0503.003011	$649.00	CA ARCSERVE BACKUP FOR WIN V.12 +3 YEARS ENTERPRISE MAINTENANCE
		INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	91837241	08/28/08	01.0100.0503.004100	$8,377.60	4 DAYS CONSULTING SUPPORT PER Q# P08-519
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	935823977	08/05/08	01.0100.0503.003115	$62.00	AUG 2008 BLANKET - COMPUTER SUPPLIES

		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	936265271	08/25/08	01.0100.0503.003115	$255.62	AUG 2008 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	936331907	08/27/08	01.0100.0503.003115	$267.38	AUG 2008 BLANKET - COMPUTER SUPPLIES
					08/27/08	01.0100.0503.003115	-$250.78	PO 112408, COMPUTER SUP, ITS
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	936331908	08/27/08	01.0100.0503.003115	$15.00	AUG 2008 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UG 08;763-14	08/28/08	01.0100.0503.004211	$174.46	A#512-763-1460, AUG 28-SEP 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UG 08;930-00	08/28/08	01.0100.0503.004211	$78.68	A#512-930-0040, AUG 28-SEP 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UG 08;930-31	08/25/08	01.0100.0503.004211	$187.95	A#512-930-3109, AUG 25-SEP 25/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	UG 08;943-11	08/28/08	01.0100.0503.004211	$201.72	A#512-943-1100, AUG 28-SEP 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JG 08;AA6-40	08/28/08	01.0100.0503.004211	$43.61	A#512-AA6-4050, AUG 28-SEP 28/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATION S	AUG 08;ITS/E	08/30/08	01.0100.0503.004210	$4,495.00	A#001 8630 618419001, SEP 09-OCT 08/08, ITS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATION S	SEP 08;6714	09/01/08	01.0100.0503.004211	$24.49	A#6714, AUG 08, ITS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATION S	SEP 08;6718	09/01/08	01.0100.0503.004211	$0.00	AUG 08, A#6718, JP#3
		INFORMATION TECHNOLOGY	EMBARQ	EP 08;793-21	09/04/08	01.0100.0503.004214	$31.48	A#254-793-2168, SEP 04-OCT 03/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	EP 08;846-11	09/04/08	01.0100.0503.004214	$77.27	A#512-846-1190, SEP 04-OCT 03/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	EP 08;846-27	09/04/08	01.0100.0503.004214	$28.98	A#512-846-2756, SEP 04-OCT 03/08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	EP 08;EMS#1	09/08/08	01.0100.0503.004210	$59.95	A#302669001, SEP 12-OCT 11/08, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCTFM7DC2	08/26/08	01.0100.0503.004500	$2,599.00	F5 PRODUCT & SUPPORT
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCTRT1KC5	09/03/08	01.0100.0503.003010	$1,308.00	2GB MODULE FOR DELL PE6850 SERVER PER QUOTE 447424384
							Total Dept.: 20,628.79	
	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	1438204094	06/25/08	01.0100.0509.004209	-$1,378.53	A#921290656-00001, MAY 26-JUN 25/08, MAINT
		WMSN CTY BUILDINGS	VERIZON WIRELESS	1448633766	07/25/08	01.0100.0509.004209	$820.35	A#921290656-00001, JUN 26-JUL 25/08, MAINT
		WMSN CTY BUILDINGS	VERIZON WIRELESS	1459130614	08/25/08	01.0100.0509.004209	$827.95	A#921290656-00001, JUL 26-AUG 25/08, MAINT

		WMSN CTY BUILDINGS	FSG LIGHTING	1534382	08/25/08	01.0100.0509.004510	$64.56	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2507466	08/19/08	01.0100.0509.004510	$207.93	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2507497	08/19/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2507805	08/27/08	01.0100.0509.004510	$53.70	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 08 - SEP 08
		WMSN CTY BUILDINGS	FASTENAL CO, INC	27052	08/21/08	01.0100.0509.004510	$24.20	BLANKET ORDER FOR FASTENERS, BOLTS, SCREWS & RELATED ITEMS OCT 07 - SEP 08
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	391198	08/19/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR MOTORS AND REPAIRS AUG 08 - SEP 08
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	391712	08/26/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR MOTORS AND REPAIRS AUG 08 - SEP 08
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	51892	08/25/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 07 - SEP 08
		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	65042	08/18/08	01.0100.0509.004621	$69.13	KYOCERA/COPYSTAR MODEL: KM/CS-2550 985-01-65210-5 MO $126.06 MONTHLY RENTAL RATE (INCLUDES INSTALLATION,REMOVAL AND SUPPLIES) INCLUDES 5,000 COPIES/MO; ALL ADDITIONAL COPIES AT $.0105 EA. AUG 08 - SEP 08
		WMSN CTY BUILDINGS	CINTAS CORP	86447474	08/21/08	01.0100.0509.003311	$94.50	BLANKET ORDER FOR UNIFORM RENTAL SERVICES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	CINTAS CORP	86451740	08/28/08	01.0100.0509.003311	$94.50	BLANKET ORDER FOR UNIFORM RENTAL SERVICES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9713429406	08/19/08	01.0100.0509.004510	$22.01	BLANKET ORDER FOR MOTORS AND SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	GRAINGER	9714029320	08/20/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR MOTORS AND SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATION S	SEP 08;6731	09/01/08	01.0100.0509.004211	$7.51	AUG 08, A#6731, MAINT
							Total Dept.: 907.81	
				:219579-2161-				

					09/01/08	01.0100.0510.004430	$119.85	WASTE MANAGEMENT SERVICES FOR SWWCP: TOURNAMENT,$1200.00 ESTIMATE + MONTHLY USE $200.003 MONTHS.
		PARKS DEPARTMENT	CINTAS CORP	86449985	08/26/08	01.0100.0510.003311	$20.00	UNIFORMS FOR PARK STAFF(6 STAFF): $32.00 X 23 WEEKS = 736..00; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	UG 08/10116(	08/25/08	01.0100.0510.004430	$200.83	A#104167, JUL 02-AUG 05/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/1080	08/21/08	01.0100.0510.004430	$59.48	A#1783-3215-00, JUL 23-AUG 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/1114	08/21/08	01.0100.0510.004430	$36.87	A#1732-2185-00, JUL 23-AUG 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/1476	08/21/08	01.0100.0510.004430	$128.06	A#1783-3397-00, JUL 23-AUG 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/1759	08/21/08	01.0100.0510.004430	$1,287.44	A#1645-2975-00, JUL 23-AUG 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/1962	08/21/08	01.0100.0510.004430	$41.71	A#1783-3413-00, JUL 23-AUG 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/213	08/21/08	01.0100.0510.004430	$799.77	A#1645-6133-00, JUL 23-AUG 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/21342	08/21/08	01.0100.0510.004430	$89.37	A#1783-3181-00, JUL 23-AUG 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/2796	08/21/08	01.0100.0510.004430	$89.08	A#1783-3363-00, JUL 23-AUG 21/08, PARKS
		PARKS	PEDERNALES ELECTRIC COOPERATIVE,	AUG 08/41557				

		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/4400	08/21/08	01.0100.0510.004430	$1,315.33	A#1645-2710-00, JUL 23-AUG 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/5135	08/21/08	01.0100.0510.004430	$118.88	A#1645-1183-00, JUL 23-AUG 21/08, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	\UG 08/60716	08/27/08	01.0100.0510.004430	$349.05	A#91089500, JUL 17-AUG 16/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/61484	08/21/08	01.0100.0510.004430	$263.55	A#1826-7017-00, JUL 23-AUG 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/6714	08/21/08	01.0100.0510.004430	$50.89	A#1783-3231-00, JUL 23-AUG 21/08, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	AUG 08/67150	08/29/08	01.0100.0510.004430	$2,050.54	A#004-003830-00, JUL 15-AUG 14/08, PARKS
							Total Dept.: 7,418.21	
	0540	EMS	PANASONIC DIGITAL DOCUMENT COMPANY	10548893	08/22/08	01.0100.0540.004621	$286.38	BLANKET PO FOR RENTAL STOCK # PANASONIC dp 4510 FOR FY-08 # LBG2KM00138
		EMS	TEXAS FLEET FUEL LTD	14209387	09/01/08	01.0100.0540.003301	$6,122.21	Blakent PO for 07/08 - 09/08
		EMS	TEXAS FLEET FUEL LTD	14340987	09/08/08	01.0100.0540.003301	$5,467.11	Blakent PO for 07/08 - 09/08
		EMS	MCKESSON MEDICAL SURGICAL, INC	14499463	08/22/08	01.0100.0540.003307	$16.25	NUBAIN: 10 MG/1ML VIALS @ 10 PER PACKAGE
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-73	08/25/08	01.0100.0540.004101	$7,981.40	BILLING & COLLECTION, EMS
		EMS	CITY OF GEORGETOWN	200809081319	09/08/08	01.0100.0540.004211	$95.00	C#1A-000400, SEP 08, PHONES, EMS
		EMS	QUADMED, INC	32452	08/22/08	01.0100.0540.003200	$569.60	COMBITUBE 41fr. DOUBLE LUMEN AIRWAY, TUBE ONLY
		EMS	ROUND ROCK WELDING SUPPLY	686172	08/26/08	01.0100.0540.003200	$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	686618	08/26/08	01.0100.0540.003200	$25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	686619	08/26/08	01.0100.0540.003200	$19.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08

		EMS	ROUND ROCK WELDING SUPPLY	686620	08/26/08	01.0100.0540.003200	$29.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	688384	08/26/08	01.0100.0540.003200	$35.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	688385	08/26/08	01.0100.0540.003200	$27.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	MATRX MEDICAL	7837864	08/19/08	01.0100.0540.003200	$233.40	ACCU-CHECK GLUCOMETER ACCURACY TEST KITS
		EMS	TRI ANIM HEALTH SERVICES, INC	82275980	08/15/08	01.0100.0540.003107	$817.50	OXYGEN PRESSURE REGULATORS FOR "D" SIZE BOTTLES
		EMS	TRI ANIM HEALTH SERVICES, INC	82319696	08/18/08	01.0100.0540.003200	$645.04	MEGA DUFFLE (OXYGEN VERSION) BAG WITH SEPARATE ZIPPERED EXTERNAL COMPARTMENTS - COLOR: SOLID RED
		EMS	MERIDIAN MEDICAL TECHNOLOGIES, INC	8755	08/20/08	01.0100.0540.003307	$3,477.60	DUODOTE AUTO-INJECTIOR: ATROPINE & PRALIDOX CHLORIDE INJECTION KITS @ 30 PER BOX
		EMS	AT&T	UG 08;246-18	08/25/08	01.0100.0540.004211	$63.84	512-246-1887, AUG 25-SEP 24/08, EMS
		EMS	BESTLINE COMMUNICATIONS	SEP 08;6737	09/01/08	01.0100.0540.004211	$27.11	A#6737, SEP 08, EMS
							Total Dept.: 25,947.94	
	0551	CONSTABLE PRECINCT 1	CNA SURETY	08-09;STONE	08/16/08	01.0100.0551.004410	$50.00	P#0601 69800202, OCT 21/08-OCT 21/09, C STONE, CONST#1
		CONSTABLE PRECINCT 1	NATIONAL CONSTABLES ASSN	25833	08/18/08	01.0100.0551.003900	$60.00	MEMBERSHIP, R WOODRING, CONST#1
							Total Dept.: 110.00	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	14209488	09/01/08	01.0100.0552.003301	$56.69	BLANKET FUEL PO
					09/01/08	01.0100.0552.003301	$461.59	Blanket Order for Fuel;
		CONSTABLE PRECINCT 2	WEST GROUP	6053687313	08/12/08	01.0100.0552.003901	$75.00	A#1003258249, TX CIV PRACT & REMEDIES CODES, CONST#2
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	SEP 08;6037	09/01/08	01.0100.0552.004211	$13.93	A#6037, AUG 08, CONST#2
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XCTC7TP96	08/22/08	01.0100.0552.003010	$203.58	1-Dell UltraSharp 1708-FP Flat Panel Monitor 17"
							Total Dept.: 810.79	
	0553	CONSTABLE PRECINCT 3	KID PRINT SOLUTIONS	2008-3602	07/25/08	01.0100.0553.004350	$742.50	CHILD ID FINGERPRINT KITS - JOB=750 KITS
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	232063	08/27/08	01.0100.0553.003004	$220.00	FEDERAL CARTRIDGE .45 ACP 230GRAIN HST HP

	CONSTABLE PRECINCT 3	WILEY'S AUTOMOTIVE & WRECKER SERVICE	4393	05/30/08	01.0100.0553.004541	**$85.00**	MAY 30/08, TOWING UNIT #5314, CONST#3
	CONSTABLE PRECINCT 3	D & L PRINTING, INC	60581	08/24/08	01.0100.0553.004350	**$110.25**	ARREST REPORTS (VENDOR HAS SAMPLE) JOB=1000
				08/24/08	01.0100.0553.004350	**$156.90**	CIVIL DOOR HANGER (VENDOR HAS SAMPLE) JOB=500
				08/24/08	01.0100.0553.004350	**$104.06**	ENVIRONMENTAL DOOR HANGERS (VENDOR HAS SAMPLE) JOB=250
				08/24/08	01.0100.0553.004350	**$75.75**	VACATE IMMEDIATELY LABELS -(VENDOR HAS SAMPLE) JOB=250
				08/24/08	01.0100.0553.004350	**$104.06**	WARRANT DOOR HANDER (VENDOR HAS SAMPLE) JOB=250
				08/24/08	01.0100.0553.004350	**$89.75**	WARRANT RECALL NOTICES (VENDOR HAS SAMPLE) JOB=1000
	CONSTABLE PRECINCT 3	D & L PRINTING, INC	60903	08/14/08	01.0100.0553.004350	**$261.80**	CONSTABLE 3 LETTERHEAD - CLASSIC LINEN AVON BRILLIANT WHITE WITH BLACK INK - (VENDOR HAS SAMPLE) JOB=2000
	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66434	09/02/08	01.0100.0553.003100	**$57.99**	BLANKET ORDER OFFICE SUPPLIES - AUG.08 - SEPT.08
	CONSTABLE PRECINCT 3	TEXAS ILLEGAL DUMPING RESOURCE CENTER	787F	08/01/08	01.0100.0553.004232	**$300.00**	FORCLOSURE & PROPERTY ENFORCEMENT SEMINAR AUGUST 12, 2008 IN GEORGETOWN, TX - ROY HART, RODNEY HENK JOHN JACKSON AND CURTIS WALLACE ATTENDEES
	CONSTABLE PRECINCT 3	VERIZON SOUTHWEST	UG 08;931-28	08/22/08	01.0100.0553.004211	**$42.50**	512-931-2831, AUG 11-SEP 22/08, CONST#3
	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATION S	SEP 08;6739	09/01/08	01.0100.0553.004211	**$32.22**	A#6739, AUG 08, CONST#3
						Total Dept.: 2,382.78	
0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	1897006	08/31/08	01.0100.0560.004511	**$74.00**	KAREN/THOMAS/SUPPORT BLANKET ORDER FOR TRASH PICK UP AND 4 YARD CONTAINER AT APPROXIMATE COST OF $74 PER MONTH FOR OCT 07-SEPT 08 AT GUN RANGE 3901 CR 130, HUTTO ACCOUNT #6-1947
	COUNTY SHERIFF	OFFICE DEPOT, INC	440877826	08/25/08	01.0100.0560.004229	**$247.49**	FELLOWES INTELLESHRED HEAVY-DUTY CONFETTI-CUT KAREN-943-1352
						Total Dept.: 321.49	
0564	DPS-GTOWN WEST-NW	MICKEY M SIFUENTES	09/03/08	09/03/08	01.0100.0564.004231	**$53.82**	AUG 6-27/08, EXP REIMB, DPS/W
						Total Dept.: 53.82	

	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	15433ARA526	08/04/08	01.0100.0570.003316	$81.00	NINA MOORE, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	127047	08/18/08	01.0100.0570.003316	$210.00	DIEDRE BLACKBURN, JAIL
		COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	131	09/02/08	01.0100.0570.004000	$15,603.00	SEP 08, PROJECT BETTER CHANCE, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	14209388	09/01/08	01.0100.0570.003301	$23.34	4TH QTR FUEL BLANKET
		COUNTY JAIL	VERIZON WIRELESS	1457075918	08/21/08	01.0100.0570.004209	$0.00	JAIL CELL PHONES 10 PHONES & SERVICE @ $34.99 + TAXES & FEES = $41.29 PER MONTH/PER PHONE = $412.90 PER MONTH X 6 MOS
		COUNTY JAIL	VERIZON WIRELESS	1460166034	08/28/08	01.0100.0570.004210	$291.54	A#920278043-00001, JUL 29-AUG 28/08, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	761286ARA54	08/08/08	01.0100.0570.003316	$37.00	WILLIAM PINALES, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19468003	08/03/08	01.0100.0570.003316	$350.87	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	202013	08/25/08	01.0100.0570.003317	$547.00	RICARDO R GARCIA, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	202018	08/25/08	01.0100.0570.003317	$808.00	JORGE GOMEZ, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	232240	08/28/08	01.0100.0570.003311	$24.18	PO 112633, UNIFORMS, JAIL
		COUNTY JAIL	ALL POINTS COMMUNICATIONS	26484	08/14/08	01.0100.0570.004548	$214.74	RADIO PARTS AND REPAIRS PER PROPOSAL FROM JUSTIN SUTTON DATED 08/07/08
		COUNTY JAIL	ALL POINTS COMMUNICATIONS	26485	08/14/08	01.0100.0570.004548	$117.72	RADIO PARTS AND REPAIRS PER PROPOSAL FROM JUSTIN SUTTON DATED 08/07/08
		COUNTY JAIL	ALL POINTS COMMUNICATIONS	26486	08/14/08	01.0100.0570.004548	$87.04	RADIO PARTS AND REPAIRS PER PROPOSAL FROM JUSTIN SUTTON DATED 08/07/08
		COUNTY JAIL	AMERCARE PRODUCTS, INC	281947	08/18/08	01.0100.0570.003009	$518.40	BATH SOAP
					08/18/08	01.0100.0570.003009	$300.00	SANITARY NAPKINS, MAXI PAD ONLY
					08/18/08	01.0100.0570.003009	$241.20	SHORT HANDLE TOOTHBRUSH
			ARAMARK CORRECTIONAL					
			ARAMARK					

		COUNTY JAIL	OFFICE DEPOT, INC	437762070	08/25/08	01.0100.0570.003100	-$124.66	PO 111588, TONER, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	440120832	08/25/08	01.0100.0570.003100	$20.82	AA BATTERIES
					08/25/08	01.0100.0570.003100	$6.11	CLOROX WIPES
					08/25/08	01.0100.0570.003100	$10.73	COPYHOLDER
					08/25/08	01.0100.0570.003100	$8.42	HANGING FOLDERS, LETTER
					08/25/08	01.0100.0570.003100	$240.19	HP Q5952 YELLOW TONER
					08/25/08	01.0100.0570.003100	$21.88	INTEROFFICE ENVELOPES
					08/25/08	01.0100.0570.003100	$24.00	INVISIBLE TAPE
					08/25/08	01.0100.0570.003100	$4.94	JUMBO BINDER CLIPS
					08/25/08	01.0100.0570.003100	$10.74	LEGAL PAPER
					08/25/08	01.0100.0570.003100	$7.48	O/D CANNED AIR
					08/25/08	01.0100.0570.003100	$249.32	O/D Q5942A TONER
					08/25/08	01.0100.0570.003100	$1.44	O/D STAPLE REMOVER
					08/25/08	01.0100.0570.003100	$2.89	PENCIL ERASERS
					08/25/08	01.0100.0570.003100	$2.12	SMALL BINDER CLIPS
					08/25/08	01.0100.0570.003100	$44.73	SMEAD SINGLE PLY FOLDERS
		COUNTY JAIL	OFFICE DEPOT, INC	440120832-00	08/25/08	01.0100.0570.003100	$2.28	CALCULATOR RIBBON
		COUNTY JAIL	OFFICE DEPOT, INC	440965220	08/25/08	01.0100.0570.003100	$4.07	BLACK INK PADS, 2 PK
					08/25/08	01.0100.0570.003100	$71.14	BROTHER TN580 TONER
					08/25/08	01.0100.0570.003100	$55.52	HP 96/97 INK CARTRIDGE COMBO
					08/25/08	01.0100.0570.003100	$21.99	KENSINGTON COPYHOLDER #62046
					08/25/08	01.0100.0570.003100	$81.12	LABELS 4" X 1 7/16"
					08/25/08	01.0100.0570.003100	$11.09	O/D 2 X 4 LABELS, 1000 CT
					08/25/08	01.0100.0570.003100	$40.96	O/D LC41BK INK
					08/25/08	01.0100.0570.003100	$373.98	O/D Q5942A TONER
					08/25/08	01.0100.0570.003100	$4.70	O/D VIEW BINDER, 3" D-RING
					08/25/08	01.0100.0570.003100	-$81.12	PO 112828, TONER, INK, JAIL
					08/25/08	01.0100.0570.003100	$4.10	STANDARD ACCORDION WALLET, LETTER
					08/25/08	01.0100.0570.003100	$14.32	STORAGE CLIPBOARD
					08/25/08	01.0100.0570.003100	$2.72	SUBJECT NOTEBOOK, WIDE RULED, 6 PK
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	460053	08/28/08	01.0100.0570.003311	$47.82	CLASS A PANT, SIZE 32 X LOF FOR NEW C/O DARIN ROMNES
					08/28/08	01.0100.0570.003311	$47.82	CLASS A PANT, SIZE 33 X LOF FOR NEW C/O AARON BALLEW
		COUNTY JAIL	AUSTIN RADIOLOGICAL	60999ARA526	08/03/08	01.0100.0570.003316	$41.00	JOSIAH HYDER, JAIL
		COUNTY JAIL	BRACKENRIDGE & CHILDRENS HOSPITAL	5014451139	01/31/08	01.0100.0570.003316	$161.62	CHRISTY REMMERT, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5369B	08/20/08	01.0100.0570.003317	$571.50	CODY HOLDER, JAIL

		COUNTY JAIL	D & L PRINTING, INC	60678	08/11/08	01.0100.0570.004350	$100.00	2ND SOUTH DAILY ACTIVITY BLANK, 5000
					08/11/08	01.0100.0570.004350	$100.00	FLOOR EVENING, GENERIC FORM, 5000
					08/11/08	01.0100.0570.004350	$100.00	FLOOR MORNING, GENERIC FORM, 5000
					08/11/08	01.0100.0570.004350	$25.00	MAILING ADDRESS FOR INMATES, 1000
					08/11/08	01.0100.0570.004350	$25.00	RECEPTION VISITATION SHEET, 1000
					08/11/08	01.0100.0570.004350	$25.00	VISITATION SIGN-IN SHEET, 1000
		COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	61617	08/11/08	01.0100.0570.003316	$170.00	JAMES BARROIS, JAIL
		COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	61856	08/20/08	01.0100.0570.003316	$4,000.00	JAMES BARROIS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	09457ARA532	08/06/08	01.0100.0570.003316	$48.00	JAMES BARROIS, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	746781	08/15/08	01.0100.0570.003316	$96.43	WILLIAM P STEWART, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80978543	08/15/08	01.0100.0570.003316	$202.30	NIKISHIA ALLEN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80980503	08/15/08	01.0100.0570.003316	$108.12	PAUL C HOFF, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80984687	08/22/08	01.0100.0570.003316	$543.32	ROCKY D NEASBITT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80988794	08/22/08	01.0100.0570.003316	$89.76	WAYNE D JABOT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	48803ARA526	08/03/08	01.0100.0570.003316	$48.00	JERRID COFFIN, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887015680	08/15/08	01.0100.0570.003316	$92.65	WILLIAM P STEWART, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887015680A	08/15/08	01.0100.0570.003316	$98.10	WILLIAM P STEWART, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887015680B	08/15/08	01.0100.0570.003316	$18.00	WILLIAM P STEWART, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887015681	08/15/08	01.0100.0570.003316	$60.00	ADREA C GIPSON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887015683	08/15/08	01.0100.0570.003316	$24.75	JULIA M HINOJOSA, JAIL
			AUSTIN					
				88599ARA520				

		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	R1737611	08/14/08	01.0100.0570.003316	$202.00	SHAWN D BURGHGRAEF, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	JT100008802!	08/13/08	01.0100.0570.003305	$152.64	NAVY DECK SHOE, SIZE 10
					08/13/08	01.0100.0570.003305	$152.64	NAVY DECK SHOE, SIZE 8 REF QUOTE #UT1000067959
					08/13/08	01.0100.0570.003305	$152.64	NAVY DECK SHOE, SIZE 9
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-0708	09/02/08	01.0100.0570.004116	$2,160.00	JUL 5-26/08, MHMR FOR INMATES, JAIL
							Total Dept.: 52,918.66	
	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	13979860	08/18/08	01.0100.0576.003301	$137.40	GASOLINE CHARGES - AUGUST 2008
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	14146050	08/25/08	01.0100.0576.003301	$83.32	GASOLINE CHARGES - AUGUST 2008
		JUVENILE SERVICES	TEXAS CORRECTIONS ASSOCIATION	2008;BERRY	08/29/08	01.0100.0576.003900	$42.00	ANNUAL MEMBERSHIP DUES FOR A. C. BERRY IN TEXAS CORRECTIONS ASSOCIATION. ***PLEASE CUT CHECK AND SEND TO VENDOR ALONG WITH ATTACHED RENEWAL STATEMENT***
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	RY;POTTER;I	08/29/08	01.0100.0576.003900	$105.00	ANNUAL MEMBERSHIP FEES IN TEXAS PROBATION ASSOCIATION FOR A. C. BERRY, M. POTTER & F. MULLINS. ***PLEASE CUT CHECK & MAIL TO VENDOR ALONG WITH ATTACHED RENEWAL NOTICES***
		JUVENILE SERVICES	JUVENILE JUSTICE ASSN OF TEXAS	2008;KLING	08/29/08	01.0100.0576.003900	$35.00	ANNUAL MEMBERSHIP DUES IN JUVENILE JUSTICE ASSOCIATION OF TEXAS FOR M. KLING. ***PLEASE CUT CHECK AND MAIL TO VENDOR ALONG WITH ATTACHED NOTICE***
		JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	)08;MULLANE	08/29/08	01.0100.0576.004232	$125.00	REGISTRATION FEES FOR "4TH ANNUAL STRENGTHENING YOUTH AND FAMILIES" TRAINING IN AUSTIN, TEXAS NOVEMBER 5 - 7, 2008. ATTENDEE: B. MULLANEY. ***PLEASE CUT CHECK AND MAIL TO VENDOR ALONG WITH ATTACHED CONFIRMATION E-MAIL***
		JUVENILE SERVICES	AT&T	UG 08;352-86!	08/19/08	01.0100.0576.004211	$85.07	512-352-8657, AUG 19-SEP 18/08, JUV
		JUVENILE	VERIZON	UG 08;931-23!				

		JUVENILE SERVICES	STARRY INC	SEP 08;RENT	09/02/08	01.0100.0576.004610	$1,900.00	SEP 08, LEASE, 1300 N MAYS, RR, JUV
							Total Dept.: 2,885.61	
	0583	EMERGENCY SERVICES DEPARTMENT	GARY R ROCKHOLD	08/23/08	08/23/08	01.0100.0583.004232	$87.75	AUG 18-20/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	JAMES D MILLER	08/26/08	08/26/08	01.0100.0583.004232	$122.85	JUL 1-3/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	JAMES D MILLER	08/26/08A	08/26/08	01.0100.0583.004232	$161.55	JUL 14-16/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	JAMES D MILLER	08/26/08B	08/26/08	01.0100.0583.004232	$171.45	JUL 28-30/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	NATALIE BROWN	08/27/08	08/27/08	01.0100.0583.004232	$100.00	JUL 22-24/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	GENE SMITH	08/29/08	08/29/08	01.0100.0583.004232	$99.72	AUG 25-27/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	MELISSA POGUE		08/29/08	01.0100.0583.004232	$87.75	AUG 25-27/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	PATRICK N COBB	08/31/08	08/31/08	01.0100.0583.004232	$340.00	JUL 22-30/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	PATRICK N COBB	08/31/08A	08/31/08	01.0100.0583.004232	$100.00	AUG 26-28/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	TEXAS FLEET FUEL LTD	14209662	09/01/08	01.0100.0583.003301	$102.20	Fuel
		EMERGENCY SERVICES DEPARTMENT	TECH DEPOT	3080810497V	08/18/08	01.0100.0583.003010	$273.90	WD External 320 GB HD USB 2.0
		EMERGENCY SERVICES DEPARTMENT	USA MOBILITY	R03427711	09/01/08	01.0100.0583.004209	$388.10	A#0342771-3, SEP 08, ESD
		EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATION S	SEPO 08;6346	09/01/08	01.0100.0583.004211	$104.25	AUG 08, A#6346, ESD
							Total Dept.: 2,139.52	
	0630	HEALTH DISTRICT	BESTLINE COMMUNICATION S	SEP 08;6073	09/01/08	01.0100.0630.004211	$9.44	AUG 08, A#6073, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATION S	SEP 08;6741	09/01/08	01.0100.0630.004211	$71.34	AUG 08, A#6741, H/DEPT
							Total Dept.: 80.78	

	0640	PUBLIC ASSISTANCE	BARTLETT VFD	09/04/08	09/04/08	01.0100.0640.004104	$9,000.00	2008 SECOND HALF RURAL FIRE, PUB ASST
		PUBLIC ASSISTANCE	CEDAR PARK VFD		09/04/08	01.0100.0640.004104	$15,500.00	2008 SECOND HALF RURAL FIRE, PUB ASST
		PUBLIC ASSISTANCE	COUPLAND VFD		09/04/08	01.0100.0640.004104	$11,000.00	2008 SECOND HALF RURAL FIRE, PUB ASST
		PUBLIC ASSISTANCE	GEORGETOWN FIRE DEPT		09/04/08	01.0100.0640.004104	$30,000.00	2008 SECOND HALF RURAL FIRE, PUB ASST
		PUBLIC ASSISTANCE	GRANGER VFD		09/04/08	01.0100.0640.004104	$14,500.00	2008 SECOND HALF RURAL FIRE, PUB ASST
		PUBLIC ASSISTANCE	HUTTO VFD		09/04/08	01.0100.0640.004104	$12,000.00	2008 SECOND HALF RURAL FIRE, PUB ASST
		PUBLIC ASSISTANCE	JARRELL VFD		09/04/08	01.0100.0640.004104	$13,000.00	2008 SECOND HALF RURAL FIRE, PUB ASST
		PUBLIC ASSISTANCE	JOLLYVILLE VFD		09/04/08	01.0100.0640.004104	$20,000.00	2008 SECOND HALF RURAL FIRE, PUB ASST
		PUBLIC ASSISTANCE	LEANDER VFD		09/04/08	01.0100.0640.004104	$15,500.00	2008 SECOND HALF RURAL FIRE, PUB ASST
		PUBLIC ASSISTANCE	LIBERTY HILL VFD		09/04/08	01.0100.0640.004104	$17,000.00	2008 SECOND HALF RURAL FIRE, PUB ASST
		PUBLIC ASSISTANCE	SAM BASS VFD		09/04/08	01.0100.0640.004104	$12,500.00	2008 SECOND HALF RURAL FIRE, PUB ASST
		PUBLIC ASSISTANCE	TAYLOR VFD		09/04/08	01.0100.0640.004104	$21,000.00	2008 SECOND HALF RURAL FIRE, PUB ASST
		PUBLIC ASSISTANCE	THRALL VFD		09/04/08	01.0100.0640.004104	$15,000.00	2008 SECOND HALF RURAL FIRE, PUB ASST
		PUBLIC ASSISTANCE	WEIR VFD		09/04/08	01.0100.0640.004104	$9,500.00	2008 SECOND HALF RURAL FIRE, PUB ASST
							Total Dept.: 215,500.00	
	0660	RECYCLING CENTER	PHILIP RECLAMATION SERVICES	62810064	08/23/08	01.0100.0660.004990	$2,134.28	Charge for pickup and proper disposal of household hazardous waste items dumped at the Hutto Recycle Center
					08/23/08	01.0100.0660.004990	$2.29	PO 112328, DISPOSAL OF HAZARDOUS WASTE @HUTTO RECYCLE CNTR
							Total Dept.: 2,136.57	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	08/29/08	08/29/08	01.0100.0665.004231	$271.44	AUG 11-26/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	OFFICE DEPOT, INC	440960212	08/25/08	01.0100.0665.003100	$200.00	Office Supplies
					08/25/08	01.0100.0665.003100	-$35.95	PO 112781, OFC SUP, EXT SERV
		EXTENSION SERVICE	BESTLINE COMMUNICATION S	SEP 08;6726	09/01/08	01.0100.0665.004211	$25.14	A#6726, AUG 08, EXT SERV
							Total Dept.: 460.63	
				AUG 08/68013				

							Total Dept.: 973.16	
	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	AUG 08/1471	08/27/08	01.0100.1003.004430	$90.12	A#05-2170-01, JUL 2-AUG 1/08, TAY H/DEPT
							Total Dept.: 90.12	
	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	AUG 08/7147.4	08/26/08	01.0100.1005.004430	$28.69	A#80-000187637-0692478-2, JUL 18-AUG 18/08, RR ANX BLDG A
							Total Dept.: 28.69	
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	AUG 08/5868.7	08/26/08	01.0100.1006.004430	$203.91	A#80-000187637-0826941-7, JUL 18-AUG 18/08, RR ANX BLDG B
							Total Dept.: 203.91	
	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1897015	08/31/08	01.0100.1008.004430	$654.76	A#6-0002023 2, AUG 08, MONTHLY RENTAL, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1897025	08/31/08	01.0100.1008.004430	$770.00	A#6-0002098 4, AUG 08, COMPACTOR HAUL, JAIL
		SHERIFF ADMIN/JAIL	HAMILTON ELECTRIC WORKS, INC	391712	08/26/08	01.0100.1008.004510	$548.67	PO 112802, PARTS & LABOR, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	AUG 08/1611(	08/27/08	01.0100.1008.004430	$408.75	A#313-1195-00, JUL 18-AUG 19/08, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	AUG 08/2389	08/27/08	01.0100.1008.004430	$76,396.41	A#313-1215-01, JUL 18-AUG 19/08, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	AUG 08/4937	08/27/08	01.0100.1008.004430	$572.25	A#313-1216-00, JUL 18-AUG 19/08, JAIL
		SHERIFF ADMIN/JAIL	FOX SERVICE CO, INC	SV120715	08/13/08	01.0100.1008.004510	$3,300.00	INSTALL DOUBLE CLEAN OUT IN 4 INCH GREASE LINE, OUTSIDE IN GRASS AREA. HYDRO JET ALL KITCHEN GREASE PIPING AND DRAINS. HYDRO JET WORK TO BE DONE AFTR HOURS. SEE ATTACHED PROPOSAL
							Total Dept.: 82,650.84	
	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 08/10875	08/27/08	01.0100.1009.004430	$21,164.29	A#313-1210-02, JUL 18-AUG 19/08, CRIM JUST CNTR
							Total Dept.: 21,164.29	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/39761	08/21/08	01.0100.1010.004430	$381.76	A#0088-5707-00, JUL 23-AUG 21/08, LH ANX
							Total Dept.: 381.76	
	1011	LOTT BUILDING	FSG LIGHTING	1529641	08/19/08	01.0100.1011.004510	$885.00	BLANKET ORDER FOR LIGHT FIXTURES FOR LOTT BUILDING AUG 08
				SEP 08/15519				

							Total Dept.: 2,974.47	
	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	AUG 08/113	08/27/08	01.0100.1015.004430	$63.79	A#18-1070-01, JUL 1-31/08, EMS#15
							Total Dept.: 63.79	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	SEP 08/2836	09/03/08	01.0100.1017.004430	$82.50	A#008-0545-00, JUL 24-AUG 25/08, ABC GAME WARDEN
							Total Dept.: 82.50	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	AUG 08/5027(	08/27/08	01.0100.1019.004430	$637.34	A#012-0305-02, JUL 18-AUG 19/08, EMS
							Total Dept.: 637.34	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	AUG 08/8600	08/27/08	01.0100.1020.004430	$555.42	A#012-0304-01, JUL 18-AUG 19/08, EMS
							Total Dept.: 555.42	
	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	SEP 08/4946	09/03/08	01.0100.1024.004430	$322.60	A#058-1355-02, JUL 24-AUG 25/08, RED HOUSE
							Total Dept.: 322.60	
	1026	CENTRAL MAIN FACILITY	CUSTOM QUALITY LAWN CARE	9209	08/26/08	01.0100.1026.004810	$1,425.00	LAWN SERVICE AT CENTRAL MAINTENANCE FACILITY, PAID MONTHLY @ $1425.00 PER MONTH OCT 07 - SEP 08
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 08/24384	09/03/08	01.0100.1026.004430	$304.10	A#008-0354-00, JUL 24-AUG 25/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 08/92222	09/03/08	01.0100.1026.004430	$154.02	A#008-0356-00, JUL 24-AUG 25/08, CENT MAINT
							Total Dept.: 1,883.12	
	1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	SEP 08/16556	09/03/08	01.0100.1029.004430	$376.11	A#008-0555-01, JUL 24-AUG 25/08, FAC MAINT
							Total Dept.: 376.11	
	1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/88686	08/31/08	01.0100.1030.004430	$229.40	A#1359-2332-00, JUL 31-AUG 31/08, SHF SUB STATION
							Total Dept.: 229.40	
	1033	NEW TAYLOR ANNEX	CITY OF TAYLOR	AUG 08/1436	08/27/08	01.0100.1033.004430	$110.08	A#04-0456-01, JUN 30-JUL 30/08, TAY/ANX
		NEW TAYLOR ANNEX	CITY OF TAYLOR	AUG 08/7599	08/27/08	01.0100.1033.004430	$207.22	A#04-0455-01, JUN 30-JUL 30/08, TAY/ANX
							Total Dept.: 317.30	
	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	AUG 08/535	08/27/08	01.0100.1034.004430	$79.93	A#25-0330-01, JUN 30-JUL 30/08, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	SEP 08/154.6	09/04/08	01.0100.1034.004430	$23.70	A#80-000886383-0735954-5, AUG 11-29/08, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	CITY OF GEORGETOWN	SEP 08/4946	09/03/08	01.0100.1034.004430	$0.00	A#058-1355-02, JUL 24-AUG 25/08, RED HOUSE
				AUG 08/1418				

		EMS STATION-LEANDER	CITY OF LEANDER	AUG 08/46176	08/31/08	01.0100.1037.004430	$71.02	A#05-0372-00, JUL 19-AUG 10/08, EMS#42
							Total Dept.: 451.11	
	1042	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	51892	08/25/08	01.0100.1042.004510	$12.07	PO 105688, ADAPTOR, GRANGER
							Total Dept.: 12.07	
	1044	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	AUG 08/141	08/27/08	01.0100.1044.004430	$50.33	A#25-0320-01, JUN 30-JUL 30/08, CONST#4
							Total Dept.: 50.33	
	1045	JUVENILE FACILITY	HAMILTON ELECTRIC WORKS, INC	391198	08/19/08	01.0100.1045.004510	$343.59	PO 112802, PARTS, JUV JUST CNTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	SEP 08/16587	09/03/08	01.0100.1045.004430	$291.85	A#008-0365-01, JUL 24-AUG 25/08, JUV JUST CNTR
							Total Dept.: 635.44	
	1049	SHOWBARN	CITY OF GEORGETOWN	SEP 08/4082	09/03/08	01.0100.1049.004430	$18.61	A#411-1475-08, JUL 24-AUG 25/08, SHOWBARN
							Total Dept.: 18.61	
	1051	GTWN TAX OFFICE	INSCO DISTRIBUTING	2507497	08/19/08	01.0100.1051.004510	$27.85	PO 111526, GUAGES, CONTENTS/EXCHANGE, TAX OFC
							Total Dept.: 27.85	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	AUG 08/42705	08/27/08	01.0100.1054.004430	$1,379.12	A#314-0570-06, JUL 18-AUG 19/08, EMERG SERV
							Total Dept.: 1,379.12	
	1055	MENTAL HEALTH BUILDING	CITY OF GEORGETOWN	AUG 08/51095	08/27/08	01.0100.1055.004430	$795.99	A#006-0620-03, JUL 18-AUG 19/08, MENTAL HEALTH
							Total Dept.: 795.99	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	AUG 08/123	08/27/08	01.0100.1056.004430	$153.56	A#006-0605-03, JUL 18-AUG 19/08, BLUE BLDG
							Total Dept.: 153.56	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	AUG 08/8842	08/27/08	01.0100.1057.004430	$139.39	A#006-0615-04, JUL 18-AUG 19/08, BROWN
							Total Dept.: 139.39	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 08/1069	08/27/08	01.0100.1058.004430	$14.02	A#006-0596-01, JUL 18-AUG 19/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 08/2305	08/27/08	01.0100.1058.004430	$12.00	A#006-0585-06, JUL 18-AUG 19/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 08/358	08/27/08	01.0100.1058.004430	$135.50	A#006-0586-01, JUL 18-AUG 19/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 08/5799	08/27/08	01.0100.1058.004430	$179.66	A#006-0590-07, JUL 18-AUG 19/08, SKINNER BLDG
							Total Dept.: 341.18	
								A#013798-000, JUL 15-AUG 15/08, HUTTO ANX

		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	SEP 08/137	09/03/08	01.0100.1063.004430	**$1,853.25**	A#008-0380-00, JUL 24-AUG 25/08, FAC SERV
							Total Dept.: 2,235.89	
	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	SEP 08/365	09/03/08	01.0100.1064.004430	**$398.75**	A#008-0388-00, JUL 24-AUG 25/08, CHILD ADV CNTR
							Total Dept.: 398.75	
	2007	PATROL DIVISION	CLAUDE GAMEZ	08/19/08	08/19/08	01.0100.2007.004232	**$270.24**	AUG 11-14/08, EXP REIMB, SHF
		PATROL DIVISION	VERIZON WIRELESS	1460166034	08/28/08	01.0100.2007.004210	**$3,045.18**	A#920278043-00001, JUL 29-AUG 28/08, SHF
		PATROL DIVISION	CENTRAL TEXAS COUNCIL OF GOVERNMENTS	008;GIESECK	09/04/08	01.0100.2007.004232	**$50.00**	INT. ARREST, SEARCH & SIEZURE IN BELTON ON SEPT 25-26 FOR: MARK GIESECKE >>MAIL FEE CHECK WITH REGISTRATION<<
		PATROL DIVISION	NOTARY PUBLIC UNDERWRITERS AGENCY	008;JOHNSO	09/09/08	01.0100.2007.004410	**$95.75**	PREMIUM NOTARY PACKAGE RENEWAL CASE COLOR: PINK
					09/09/08	01.0100.2007.004410	**$4.00**	SHIPPING & HANDLING
		PATROL DIVISION	BARNES & NOBLE ROUND ROCK	HF;INTERVIEV	09/04/08	01.0100.2007.003901	**$121.00**	Interview Guide for Evaluating DSM-IV Psychiatric Disorders and the Mental Status Examinations, textbook paperbook ISBN-13: 9780963382139 Wipff/Newsom/CIT/943-1650 ** SEND CHECK TO VENDOR WITH ATTACHED DOCUMENT
		PATROL DIVISION	GT DISTRIBUTORS, INC	232238	08/28/08	01.0100.2007.003008	**$329.50**	SPIEWAK ANSI HVG VEST YELLOW SHERIFF LARGE SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	232239	08/28/08	01.0100.2007.003311	**$96.72**	BLACK 60/40 BDU PANTS FOR PAUL BOGAN SIZE:M-R
		PATROL DIVISION	GT DISTRIBUTORS, INC	232381	08/29/08	01.0100.2007.003311	**$439.80**	TACTICAL OUTER CARRIER FOR ABA IIIA VEST BLACK W/GOLD LETTERS: JOSHUA OLSON XL JOSEPH WARING 2XL REY RAMIREZ XL KENNETH RYLANDER (TBD)

		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24448903	08/27/08	01.0100.2007.004350	$75.00	CIT/MOT Medical Transport form light purple, in pads of 50 sheets 1 lot = 2000 sheets (or 40 pads) (40 pads with 50 sheets per pad=2,000 sheets) Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	460062	08/28/08	01.0100.2007.003311	$19.80	BLACK WITH GOLD STRIPS 3 EACH: SHERIFF G. WHITCRAFT
					08/28/08	01.0100.2007.003311	$147.48	FOR GEORGE WHITCRAFT- KOOL MAX SHORT SLEEVE SHIRT BLACK WITH REGULAR SHOULDER PATCHES AND STAR PATCH SIZE: XL
					08/28/08	01.0100.2007.003311	$23.19	LARGE BACK PATCH BLACK WITH GOLD- SHERIFF
		PATROL DIVISION	SAUL MINEROFF ELECTRONICS INC	86860	08/20/08	01.0100.2007.003008	$30.00	12V 500MA HIGHLY REGULATED POWER SUPPLY FOR TRANSMITTER/ CAMERA
					08/20/08	01.0100.2007.003008	$36.00	3.7 MM LENS
					08/20/08	01.0100.2007.003008	$850.00	DAY AND NIGHT BUTTON CAMERA W/ BILT IN SME HIGH-GAIN DIGITAL MIC W/ MIC/LINE AMP INC 8-AAA BATTERY PACK
					08/20/08	01.0100.2007.003008	$50.00	ESTIMATED SHIPPING AND HANDLING
					08/20/08	01.0100.2007.003008	$190.00	HIGH-GAIN WIRED MIC 10'
					08/20/08	01.0100.2007.003008	-$28.35	PO 112711, MIC, AV RECORDER, DVR RECORDER, CAMERAS (2), WIRELESS VIDEO (2), LENS, SHF
					08/20/08	01.0100.2007.003008	$395.00	PORTABLE AV RECORDER INCLUDES CABLE,USB CABLE AND CHARGER PBRAUN/RBLAKE/943-1313
					08/20/08	01.0100.2007.003008	$12.00	SINGLE 9 VOLT CABLE CONNECTOR
					08/20/08	01.0100.2007.003008	$209.00	SONY VRD-MC5 PORTABLE DVR RECORDER PBRAUN/RBLAKE/943-1313
					08/20/08	01.0100.2007.003008	$390.00	WIRELESS VIDEO VERSION W/INTERNAL MIC AND EXTERNAL AUDIO MIC JACK W/BUILT IN HIGH GAIN AMP.
								1GB KINGSTON SECURE DIGITAL (SD) MEMORY

		PATROL DIVISION	TECH DEPOT	B08089484V3	08/22/08	01.0100.2007.003008	$111.95	SAMSUNG L100 DIGITAL CAMERA FOR NEW SRO (CHRIS COX) SEE QUOTE B08089484 SANDELL/NEWSOM/PATROL/943-5270
							Total Dept.: 7,339.20	
	2008	CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	14925	08/28/08	01.0100.2008.003321	$6.38	QRTLY BLNKT PHOTO PROCESSING 2008 JULY THRU SEPTEMBER KBREDER/NEWSOM/PATROL
		CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	186369	08/29/08	01.0100.2008.003530	$6.75	1 OZ SUPERGLUE
					08/29/08	01.0100.2008.003530	$31.50	24" X 720' BROWN KRAFT PAPER ROLL PBRAUN/RBLAKE/943-1313
					08/29/08	01.0100.2008.003530	$38.85	3" X 55 YDS BOX SEALING EVIDENCE TAPE
					08/29/08	01.0100.2008.003530	$179.00	7" FIBER DUSTERS
					08/29/08	01.0100.2008.003530	$42.95	COCAINE ID SWABS,50/PKG
					08/29/08	01.0100.2008.003530	$19.50	PEPPERMINT OIL, 1 OZ
					08/29/08	01.0100.2008.003530	$37.50	SHIPPING
					08/29/08	01.0100.2008.003530	$29.00	STAINLESS STEEL TWEEZERS
		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24433656	08/21/08	01.0100.2008.004350	$79.00	COIN ENVELOPES FOR FP CARDS
					08/21/08	01.0100.2008.004350	$152.00	FINGERPRINT LATENT CARDS LOT/4000 PBRAUN/RBLAKE/943-1331
		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24441455	08/25/08	01.0100.2008.004350	$10.75	BUSINESS CARDS-LOT 250 DEAN HIGGINBOTHAM (VA CASEWORKER) PBRAUN/RBLAKE/943-1313
					08/25/08	01.0100.2008.004350	$10.75	BUSINESS CARDS-LOT 250 PAUL JORDAN (CRIME ANALYST) PBRAUN/RBLAKE/943-1313
					08/25/08	01.0100.2008.004350	$10.75	BUSINESS CARDS-LOT 250 SHELLY JAMES (VA DIRECTOR) PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	441181786	08/25/08	01.0100.2008.003100	$0.46	OD #2 PENCILS, MED,PKG/12

					08/25/08	01.0100.2008.003100	$14.20	OD PHONE MESSAGE BOOK, 11 X 5 1/2, SET/400 MESSAGES PBRAUN/RBLAKE/943-1313
					08/25/08	01.0100.2008.003100	$9.21	OD SHREDDER LUBRICANT SHEETS, PKG/20
					08/25/08	01.0100.2008.003100	$5.72	OD WHITE LASER LABELS, ADDRESS, 1 X 2 5/8, BOX/3000
					08/25/08	01.0100.2008.003530	$336.00	MAXWELL 4MM DATA TAPE, 36GB CAPACITY,DDS (FOR BACKING UP FORENSIC COMPUTER0
		CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LAB	490748	08/26/08	01.0100.2008.003530	$19.75	4 OZ GREEN CLUE SPRAY
					08/26/08	01.0100.2008.003530	$37.40	BLACK GEL LIFTERS 5 X 14"
					08/26/08	01.0100.2008.003530	$67.25	GREY CASES FOR FINGERPRINT KITS
					08/26/08	01.0100.2008.003530	$20.00	HAZARDOUS MATERIAL SURCHARGE
					08/26/08	01.0100.2008.003530	$38.00	METAL TWEEZERS/PKG 12
					08/26/08	01.0100.2008.003530	$45.00	NINHYDRINHT PUMP SPRAY BOTTLE PBRAUN/RBLAKE/943-1313
					08/26/08	01.0100.2008.003530	$15.00	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LAB	4907489	08/27/08	01.0100.2008.003530	$45.00	NINHYDRINHT PUMP SPRAY BOTTLE PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	ANNE MARTIN	C08-07-7632	07/25/08	01.0100.2008.003530	$401.00	C#08-07-7632, EAH, JUL 25/08, SANE, SHF
		CRIMINAL INVESTIGATION DIVISION	HOME DEPOT	SEP 08;SHF	09/05/08	01.0100.2008.003530	$9.92	GENERAL MECHANIC PICKUP (LONG WIRE W/CLAW)
					09/05/08	01.0100.2008.003530	$9.97	HUSKY 9 PIECE SCREWDRIVER SET
					09/05/08	01.0100.2008.003530	$12.99	STANLEY DRYWALL SET (JAB SAW, UTILITY KNIFE, BLADES)
					09/05/08	01.0100.2008.003530	$8.58	STANLEY LINOLEUM KNIFE PBRAUN/RBLAKE/943-1313
								VAUGHN 15" SUPERBAR (PULLS,
								MONO AUDIO VIDEO CABLE

		CRIMINAL INVESTIGATION DIVISION	ASSOCIATED BAG COMPANY	Y419913	08/21/08	01.0100.2008.003530	$75.73	12 X 7 X 17 KRAFT CARRY SACK BAG/500 BUNDLE PBRAUN/RBLAKE/943-1313
					08/21/08	01.0100.2008.003530	$138.08	6 x 3 5/8 x 11 1/6 KRAFT HARDWARE PAPER BAGS/250
					08/21/08	01.0100.2008.003530	$58.44	7 1/8 x 4 3/8 x 13 15/16 KRAFT HARDWARE PAPER BAGS 500/SLEEVE
							Total Dept.: 2,084.08	
	2009	SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	10776	07/02/08	01.0100.2009.004715	$87.00	1989 GMC/2500, RED, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	10785	07/05/08	01.0100.2009.004715	$87.00	2003 DODGE 2500, GRAY, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	14209388	09/01/08	01.0100.2009.003301	$8,951.36	QRTLY FUEL BLNKT FOR SEPT THRU OCTOBER KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-900-49026	09/04/08	01.0100.2009.004212	$52.05	A# 1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	232382	08/29/08	01.0100.2009.003311	$109.95	TACTICAL OUTER CARRIER FOR BODY ARMOR FOR JEFF PEARSON SIZE: XXL
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	232384	08/29/08	01.0100.2009.003311	$964.80	STONE/TAN SHORT SLEEVE POLO SHIRTS WITH NO PATCHES: 12 EACH- M L XL 2XL FOR CADETS IN TRAINING
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31140	05/29/08	01.0100.2009.004715	$87.00	01 HONDA ACCORD GRAY, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31141	05/29/08	01.0100.2009.004715	$244.00	01 HONDA ACCORD, GRAY, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31210	06/27/08	01.0100.2009.004715	$87.00	1998 PLYMOUTH/NEON, RED, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31287	06/16/08	01.0100.2009.004715	$90.00	2008 CADILLAC, SILVER, SHF

		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31332	06/04/08	01.0100.2009.004715	$87.00	94 PLYMOUTH, MAROON, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31356	06/02/08	01.0100.2009.004715	$87.00	89 MAZDA MPV WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31364	06/04/08	01.0100.2009.004715	$87.00	79 CHEVY SERA, GRN, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31379	06/07/08	01.0100.2009.004541	$87.00	07 FORD CROWN, BLK, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31388	06/17/08	01.0100.2009.004715	$87.00	98 MITTUBISHI, GLANT, WHT, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31434	06/08/08	01.0100.2009.004715	$87.00	06 CHEVY IMPLA, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31600	06/13/08	01.0100.2009.004715	$87.00	2001 MITTUBISHI/GALANT, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31607	06/06/08	01.0100.2009.004715	$87.00	06 GMC SIERRA, GRAY, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31645	06/12/08	01.0100.2009.004541	$87.00	FORD CROWN VIC, UNIT #4724, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31720	06/13/08	01.0100.2009.004715	$87.00	94 BUICK/REGAL, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31765	06/17/08	01.0100.2009.004715	$87.00	93 GEO/METRO, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31854	06/23/08	01.0100.2009.004715	$87.00	DODGE VAN, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31871	06/27/08	01.0100.2009.004715	$90.00	97 FORD TAURUS, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31941	06/27/08	01.0100.2009.004715	$87.00	99 MAZDA 626, BLK, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	31966	06/21/08	01.0100.2009.004715	$87.00	08 MAZDA TRIBUTE, BLK, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	32041	07/10/08	01.0100.2009.004715	$87.00	08 CHEV COLBALT, RED, SHF

		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	32186	07/22/08	01.0100.2009.004715	$87.00	KAWASAKI VULCAN, BLK, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	32193	07/24/08	01.0100.2009.004715	$87.00	94 HONDA CIVIC, GRN, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	32206	07/12/08	01.0100.2009.004541	$87.00	FORD CROWN VICTORIA, BLK/WHITE, UNIT #4622, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	32255	07/10/08	01.0100.2009.004715	$87.00	86 TOYOTA/SAPRA, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	32275	07/17/08	01.0100.2009.004715	$87.00	02 CHEVY TALLON, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	32282	07/19/08	01.0100.2009.004715	$87.00	85 PORCHE, BRWN, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	32313	07/17/08	01.0100.2009.004715	$87.00	89 GMC, BLK, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	32342	07/25/08	01.0100.2009.004715	$87.00	03 PONTIAC GRANADA, RED, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	32394	07/27/08	01.0100.2009.004541	$90.00	07 FORD CROWN, B/W, SHF
		SUPPORT SERVICES DIVISION	WILEY'S AUTOMOTIVE & WRECKER SERVICE	4528	08/20/08	01.0100.2009.004715	$85.00	01 FORD TAURUS GOLD, SHF
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 08/6200	08/25/08	01.0100.2009.004511	$29.91	A#100926, JUL 2-AUG 12/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	AT&T	UG 08;246-11	08/25/08	01.0100.2009.004211	$27.06	512-246-1155, AUG 25-SEP 24/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	UG 08;869-74	08/28/08	01.0100.2009.004211	$82.93	512-869-7480, AUG 28-SEP 28/08, SHF
				UG 08;PI0-026				

		SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSN	MAY 08;SHF	09/02/08	01.0100.2009.004232	**$100.00**	ANNUAL NARCOTIC OFFICER CONFERENCE APRIL 30- MAY 2 IN ROUND ROCK KEVIN HALLMARK BRIAN RAY GLEN BREDER JOHN BURKS STEVEN HALL MAIL PO WITH REGISTRATION FORMS
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATION S	SEP 08;6773	09/01/08	01.0100.2009.004211	**$242.49**	A#6773, AUG 08, SHF
		SUPPORT SERVICES DIVISION	EMBARQ	EP 08;846-12:	09/04/08	01.0100.2009.004511	**$44.18**	A# 512-846-1224-606, SEP 4-OCT 3/08, RANGE, SHF
							Total Dept.: 13,609.15	
0200	0210	UNIFIED ROAD SYSTEM	RODNEY PAVEL	08/29/08	08/24/08	01.0200.0210.004999	**$78.20**	AUG 29/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13734	08/13/08	01.0200.0210.003550	**$8,565.48**	HOTMIX CONCRETE TYPE D (450) TONS @ $ 49.50 PER TON FOR SHOULDER WORK ON CR 414 FROM FM 619 TO CR 417 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13740	08/14/08	01.0200.0210.003550	**$9,282.24**	HOTMIX CONCRETE TYPE D (450) TONS @ $ 49.50 PER TON FOR SHOULDER WORK ON CR 414 FROM FM 619 TO CR 417 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	163147	08/28/08	01.0200.0210.003551	**$898.40**	FLEX BASE TYPE 2 GRADE 2 CLASS 2 (2,000) TONS @ $ 4.62 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
								FLEX BASE TYPE 2 GRADE 2 CLASS 2 (2,000) TONS @ $ 4.62 PER TON
				218586-2161-				

		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	:219638-2161-	09/01/08	01.0200.0210.004991	$143.63	BLANKET FOR LANDFILL & DUMPSTERS FOR ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	:222022-2161-	09/01/08	01.0200.0210.004991	$75.20	BLANKET FOR LANDFILL & DUMPSTERS FOR ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	AVAYA, INC	2727714359	08/18/08	01.0200.0210.004500	$156.00	A#0100549121, FINAL PAYMENT, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	297998	08/28/08	01.0200.0210.004543	$74.40	BLANKET FOR EQPT. MAINT. FOR GENERAL REPAIRS OF SMALL EQUIPMENT
		UNIFIED ROAD SYSTEM	HOME DEPOT	3013272	08/25/08	01.0200.0210.003001	$72.12	BLANKET FOR MISC HAND TOOLS
					08/25/08	01.0200.0210.003001	$20.79	PO 109379, DRILL BITS, HAMMER, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	3190166	08/25/08	01.0200.0210.004510	$51.09	HARDWARE ITEMS (FAC. MAINT & REP.)
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	40431	08/02/08	01.0200.0210.003550	$875.00	FILL UP BUTANE TANK USED FOR HEATING ASPHALT
					08/02/08	01.0200.0210.003550	-$20.60	PO 112903, PROPANE USED FOR HEATING ASPHALT, URS
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417658	08/27/08	01.0200.0210.003110	$11.85	MISC. OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4428-11	08/07/08	01.0200.0210.004999	$120.00	BLANKET FOR ICE @ CMF YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4507	02/28/08	01.0200.0210.003001	$32.97	BLANKET FOR SMALL TOOLS & EQPT.
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5006695	08/21/08	01.0200.0210.003551	$454.68	BLACK BASE TYPE D COLD MIX (200) TONS @ $ $54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD	HEART OF TEXAS					BLACK BASE TYPE D COLD MIX (200) TONS @ $ $54.00 PER TON FOR STOCK @ FLORENCE YARD
								BLACK BASE TYPE D COLD MIX (200) TONS

		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5006931	08/27/08	01.0200.0210.003551	$120.96	BLACK BASE TYPE D COLD MIX (200) TONS @ $ $54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5006932	08/27/08	01.0200.0210.003551	$3,864.78	BLACK BASE TYPE D COLD MIX (200) TONS @ $ $54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	54172	08/27/08	01.0200.0210.004541	$234.00	CHARACTER VISOR (3) @ $ 78.00 PER
					08/27/08	01.0200.0210.004541	$5,960.00	CHARACTORS W/LENS (8) @ $ 745.00 PER
					08/27/08	01.0200.0210.004541	$170.00	GASKETS FOR WINDOW (2)@ $ 85.00 PER FOR REPAIRE OF MESSAGE BOARDS FROM VANDALISM REQ: RONALD ROBERTS SR.
					08/27/08	01.0200.0210.004541	$1,240.00	LEXAN WINDOW (2) @ $ 620.00 PER
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	6640	08/25/08	01.0200.0210.003556	$3,998.88	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	CINTAS CORP	86449092	08/25/08	01.0200.0210.003311	$99.89	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86449971	08/26/08	01.0200.0210.003311	$58.51	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86450920	08/27/08	01.0200.0210.003311	$104.10	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86451114	08/27/08	01.0200.0210.003311	$192.51	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86451976	08/28/08	01.0200.0210.003311	$96.53	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86453359	09/01/08	01.0200.0210.003311	$51.79	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING

		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8H71002A	08/27/08	01.0200.0210.003550	**$16,589.76**	HFRS-2P (6,500) GALLONS @ $ 3.5334 PER GALLON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	AUG 08/18992	09/03/08	01.0200.0210.004430	**$24.67**	A#0079003-0, JUL 30-AUG 28/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	AUG 08/32790	08/25/08	01.0200.0210.004430	**$289.42**	A#008-0363-00, JUL 24-AUG 25/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	UG 08/409730	08/26/08	01.0200.0210.004430	**$98.83**	A#0628-1000, JUL 23-AUG 26/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	AUG 08/44972	09/04/08	01.0200.0210.004430	**$48.67**	A#4389861-8, JUL 31-AUG 29/08, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/50398	08/31/08	01.0200.0210.004430	**$48.42**	A#1670-4459-00, JUL 31-AUG 31/08, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUL 08/1155	08/27/08	01.0200.0210.004430	**$31.04**	A#22-0160-01, JUN 30-JUL 30/08, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	JUL 08/32100	08/29/08	01.0200.0210.004430	**$35.18**	A#51-0807-00, JUN 30-JUL 30/08, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATION S	SEP 08;6724	09/01/08	01.0200.0210.004211	**$32.90**	A#6724, AUG 08, URS
							Total Dept.: 59,566.33	
0340	0341	OUTREACH DEPARTMENT	CAMILLE LAMB	08/07/08	08/07/08	01.0340.0341.004231	**$49.14**	JUL 15-29 & AUG 4-7/08, EXP REIMB, MOT
							Total Dept.: 49.14	
0360	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1457075918	08/21/08	01.0360.0360.004209	**$35.76**	LT. BAILIFF CELL PHONE 1 PHONE & SERVICE @ $34.99 + TAXES & FEES=$41.29 PER MONTH X 6 MOS VERIZON WILL ISSUE A ONE-TIME $100 PER LINE INVOICE CREDIT FOR LINES ON STATE CONTRACT (000187-010) FREE PHONE TYPE LGVX5400
							Total Dept.: 35.76	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	BROWN'S RIVER BINDERY, INC	10160	07/31/08	01.0384.0384.004550	**$43,944.00**	C#TXWILC, MARRIAGE BOOKS, C/CLK
							Total Dept.: 43,944.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	33279	08/26/08	01.0385.0385.004500	**$3,883.33**	A#4393000, SEP 08, MAINT, C/CLK
								A#921291951-00001, JUL 19-AUG 18/08, RCDS

		WC RADIO COMMUNICATION SYSTEM	RZ COMMUNICATION S	35384	07/25/08	01.0507.0507.004510	$12,000.00	Room Prep For Call Taker Area
					07/25/08	01.0507.0507.004510	$700.00	Vehicle Rental Truck with lift
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	UG 08;863-59	08/25/08	01.0507.0507.004430	$44.56	512-863-5929, AUG 25-SEP 25/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	UG 08;DH0-06	08/25/08	01.0507.0507.004430	$1,621.53	512-DH0-0639, AUG 25-SEP 25/08, WC RADIO
							Total Dept.: 21,646.09	
0545	0545	ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	010203-1072-	08/16/08	01.0545.0545.004976	$104.78	A#472-0000435-1072-6, 1-15/08, ANIM SERV
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/27/08	08/27/08	01.0545.0545.004100	$350.00	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	09/03/08	09/03/08	01.0545.0545.004100	$350.00	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES	1092677	08/22/08	01.0545.0545.004968	$80.50	RABIES TAGS, #2001-2499, RED ALUM ANOD CLOVER #181
					08/22/08	01.0545.0545.004968	$8.50	SHIPPING
		ANIMAL SERVICES	PETHEALTH SERVICES INC	116522	08/21/08	01.0545.0545.004968	$1,190.00	NON-ISO MICROCHIPS, FDX-A, 25/PK
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	213858880	08/27/08	01.0545.0545.004968	$38.88	CANNED KITTEN FOOD, 9850
					08/27/08	01.0545.0545.004968	$30.06	CANNED PUPPY FOOD, 7036
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	213858881	08/27/08	01.0545.0545.004968	$236.25	PET FOOD FREIGHT, DONATED PET FOOD
		ANIMAL SERVICES	NORTHWEST PET HOSPITAL	213877	09/02/08	01.0545.0545.004100	$93.85	VET SERVICES, DOG#17710
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	355585	08/28/08	01.0545.0545.004968	$75.90	ABSORB-N-DRY CAT LITTER 50#
					08/28/08	01.0545.0545.004968	$2.80	SHIPPING
		ANIMAL SERVICES	COMMERCIAL EQUIPMENT COMPANY	43425	08/25/08	01.0545.0545.004510	$160.00	DRIER REPAIR
		ANIMAL SERVICES	WE MOW IT PLUS	5522	08/28/08	01.0545.0545.004810	$653.08	AUG 6-26/08, FULL SERVICE, ANIM SERV
		ANIMAL SERVICES	WILLIAMS SEBBY VETERINARY CLINIC PC	70412	08/21/08	01.0545.0545.004100	$140.59	VET SERV, ID#17408, ANIM SERV
		ANIMAL SERVICES	ILSE M BLACK	8/28/08	08/28/08	01.0545.0545.004100	$420.00	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	MED VET INTERNATIONAL	87021-2-1	08/19/08	01.0545.0545.004968	$39.00	ANIMAL CONTROL LEADS, 5', 12/PK, EJPEL-5R
		ANIMAL SERVICES	MED VET INTERNATIONAL	88148-1-1	08/20/08	01.0545.0545.004975	$134.23	RX DOMITOR, INJ, 10ML, RXDOMITOR

					08/20/08	01.0545.0545.004975	$52.61	RX YOHIMBINE, 2MG/ML, 20ML, RXYOHIMBINE
					08/20/08	01.0545.0545.004975	$5.00	SHIPPING
					08/20/08	01.0545.0545.004975	$34.95	SYRINGE, 1CC, 25X5/8, VET USE, TB, 100BX, 1CC25X5/8VS
					08/20/08	01.0545.0545.004975	$49.90	SYRINGE, 3CC, 22X1VETUSE, L/L, 100BX, 3CC22X1VL
		ANIMAL SERVICES	CASTLEROCK PET HOSPITAL	96824	08/30/08	01.0545.0545.004100	$377.24	VET SERVICES, REPAIR RUPTURE SURG SITE
		ANIMAL SERVICES	CITY OF GEORGETOWN	AUG 08/3052	09/03/08	01.0545.0545.004430	$4,689.80	A#008-0362-00, JUL 24-AUG 25/08, ANIM SERV
		ANIMAL SERVICES	VERIZON SOUTHWEST	UG 08;868-81	08/25/08	01.0545.0545.004211	$179.53	A#512-868-8189, AUG 25-SEP 25/08, ANIM SERV
		ANIMAL SERVICES	BESTLINE COMMUNICATION S	SEP 08;21171	09/01/08	01.0545.0545.004211	$21.05	AUG 08, A#21171, ANIM SERV
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y787413	08/22/08	01.0545.0545.004975	$40.34	ISOTHESIA (ISOFLURANE) 250ML, 006937
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y797473	08/22/08	01.0545.0545.004975	$139.40	BORDETELLA, K9 NARMUNE, 009807
							Total Dept.: 9,698.24	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	162308	08/21/08	01.0777.0200.009999	$72.93	TCS # 064 R.R BALLAST AREA 5 300 TONS @ $7.80 PER TON FOR FILL FOR CULVERTS AT CR 104 & 104 URS SPEC. PROJ REQ: ALAN SHIROCKY
		RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	162467	08/22/08	01.0777.0200.009999	$110.78	FLEX BASE TYPE A GRADE 2 CLASS 2 3000 TONS @ $4.37 PER TON SPECIAL PROJ. - URS 104 & 105 REQ: ALAN SHIROCKY
							Total Dept.: 183.71	
	0213	COMMISSIONER PCT 3	HNTB CORPORATION	8-45026-DS-0	08/22/08	01.0777.0213.009999	$1,651.53	IH 35 FRONTAGE RD NORTH-RE-EVALUATION, WORK AUTH#07
		COMMISSIONER PCT 3	HNTB CORPORATION	0-45026-DS-0	08/22/08	01.0777.0213.009999	$16,187.72	IH-35 NORTHBOUND FRONTAGE RD, PART 2-FM 2243 TO SH 29, WORK #09
							Total Dept.: 17,839.25	
	0214	COMMISSIONER PCT 4	HNTB CORPORATION	72-45026-DS-1	08/22/08	01.0777.0214.009999	$505.50	UPRR MOU DRAINAGE AT TAYLOR YARD, AUTH #12
								IH-35 NORTHBOUND FRONTAGE RD, PART 1-

		COMMISSIONERS COURT	HNTB CORPORATION	1-45026-DS-0	08/22/08	01.0777.0401.009999	**$1,408.94**	IH-35 RAMP REVERSALS-CE, WORK AUTH#11
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-7807	08/07/08	01.0777.0401.009999	**$5,538.00**	PROJ#1001-6714, IH 35 @ SH 29, TURNAROUND BRIDGES AB&R , THRU JUL 31/08
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	21590	07/24/08	01.0777.0401.009999	**$7,804.00**	SH 29 CORRIDOR STUDY, BURNET CTY LINE TO DB WOOD RDSURVEY & MAPPING, SURVEYING SERVICES, THRU JUL 19/08
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	7	08/15/08	01.0777.0401.009999	**$62,689.66**	SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD RD, WORK AUTH#2
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	732404001	08/07/08	01.0777.0401.009999	**$1,997.62**	A#5129431663, NOTICE OF PUBLIC HEA CLEA CLS FULL, COMM CRT
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	818136301	08/07/08	01.0777.0401.009999	**$738.00**	A#5129431663, AVISO DE AUDIENCIA P SCO CLS FULL, COMM CRT
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	9	08/15/08	01.0777.0401.009999	**$92,808.61**	SH 29 CORRIDOR STUDY, BURNET CTY LINE TO DB WOOD RD, JOB#WIL07091.03
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	992663A	07/28/08	01.0777.0401.009999	**$450.00**	RM 2338 FROM FM 3405 TO PARMER LANE & SURVEY & DESIGN OF RM 2338, WORK AUTH#2
							Total Dept.: 186,950.05	
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10705694	08/11/08	01.0882.0882.003523	**$1,267.02**	PC345709 EDGES, GRADER
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	115498	08/25/08	01.0882.0882.003523	**$318.64**	EQC3036 BRAKE POD
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	124546	04/30/08	01.0882.0882.003522	**$75.93**	118648 255/70R15
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	131212	07/16/08	01.0882.0882.003522	**$251.30**	510024 TIRE 15-19.5
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	134223	08/22/08	01.0882.0882.003522	**$96.40**	41016 - 16.9-18.4-30
					08/22/08	01.0882.0882.003522	**$2.00**	PO 1112867, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	134368	08/25/08	01.0882.0882.003522	**$343.87**	365282 - 16.9-30
					08/25/08	01.0882.0882.003522	**$258.39**	367985 - 7.50-16
		FLEET	AUSTIN FUEL INJECTION & PERFORMANCE					
								PO 112739, BLADE CUTTERS, FLEET

		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028952	08/27/08	01.0882.0882.003523	$43.16	11150 - BLADE
					08/27/08	01.0882.0882.003523	$22.55	63607 - BOLT
					08/27/08	01.0882.0882.003523	$43.16	7555 - BLADE
					08/27/08	01.0882.0882.003523	$50.28	7556 - BLADE
					08/27/08	01.0882.0882.003523	$23.54	85637BH - SKID
					08/27/08	01.0882.0882.003523	$0.68	PO 112911, BLADES, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	202990	08/26/08	01.0882.0882.003301	$1,608.00	EXCISE TAX
					08/26/08	01.0882.0882.003301	-$110.22	PO 112914, A#9973, FUEL, FLEET
					08/26/08	01.0882.0882.003301	$14,829.00	REGULAR UNLEADED; 5000 GLS @ 2.9658 FOR CENTRAL
					08/26/08	01.0882.0882.003301	$9,931.50	ULTRA LOW SULFUR DIESEL; 3000 GLS @ 3.3105
		FLEET MAINTENANCE	GCR AUSTIN TRUCK TIRE CENTER	23527	08/19/08	01.0882.0882.003523	$312.20	FOAM FILL TIRE 1000X16
					08/19/08	01.0882.0882.003523	$2.80	PO 112746, POLYFILL, FLEET
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	251819	08/21/08	01.0882.0882.003523	$195.00	STARTER
		FLEET MAINTENANCE	LEIF JOHNSON FORD	371171	08/14/08	01.0882.0882.003523	$1,581.76	4L3Z7000CARM - TRANSMISSION
					08/14/08	01.0882.0882.003523	$600.00	PO 112685, CORE DEPOSIT, TRANSMISSION, FLEET
		FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	05TM6058414	08/20/08	01.0882.0882.003523	$375.00	INSPECTION STICKERS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-28597-3	08/25/08	01.0882.0882.003303	$113.02	CHDIEP2205 - IEP2205
					08/25/08	01.0882.0882.003303	$161.89	CHDS9514 - S9514 AUTRAN
					08/25/08	01.0882.0882.003303	$83.64	CHV2962 - 15W40GCJ4
					08/25/08	01.0882.0882.003303	$198.00	CON2912 - 15W40G
					08/25/08	01.0882.0882.003303	$503.05	FMOXO5W20DSP - 5W20SQ
					08/25/08	01.0882.0882.003303	$621.81	FMOXT5DM - MERCON5SQ
					08/25/08	01.0882.0882.003303	$433.03	PHL2916 - 15W40SQ
					08/25/08	01.0882.0882.003303	$387.66	PHL3036 - UTFSQ
					08/25/08	01.0882.0882.003303	$90.46	PO 112913, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-28966-4	08/26/08	01.0882.0882.003303	-$15.00	PO 112913, CORE RETURN, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-28983-3	08/26/08	01.0882.0882.003303	-$15.00	PO 112913, OIL, FLEET
								TOR73 - 9.50X16.5

		FLEET MAINTENANCE	CINTAS CORP	86451113	08/27/08	01.0882.0882.003311	**$128.79**	UNIFORM SERVICE
		FLEET MAINTENANCE	CENTEX TOWING, INC	9520	08/02/08	01.0882.0882.003524	**$174.00**	VEHICLE TOWING FOR #8608
		FLEET MAINTENANCE	GRAINGER	9712247528	08/18/08	01.0882.0882.003523	**$60.08**	3XL17 SPRAYER, PUMP
		FLEET MAINTENANCE	HENNA CHEVROLET	C82772	07/30/08	01.0882.0882.003524	**$98.00**	A/C DIAGNOSIS AND REPAIR
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM371171	08/25/08	01.0882.0882.003523	**-$600.00**	PO 112685, CORE RETURN, FLEET
							Total Dept.: 37,832.87	
0885	0000	Default	STANDARD INSURANCE CO	09/04/08	09/04/08	01.0885.0000.210207	**$3.62**	P#621449-002, LONG TERM DISABILITY, BNFTS
		Default	STANDARD INSURANCE COM	09/04/08A	09/04/08	01.0885.0000.210206	**$12.40**	P#621449-002, VOLUNTARY LIFE, BNFTS
							Total Dept.: 16.02	
	0886	WSMN CO BENEFITS PGM.	TEXAS PHARMACY ASSOCIATION	285322	08/28/08	01.0885.0886.004100	**$3,840.00**	A#104081, CLAIMS, JUN 16-AUG 24/08, BNFTS
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATION S	SEP 08;6711	09/01/08	01.0885.0886.004211	**$6.88**	AUG 08, A#6711, BNFTS
							Total Dept.: 3,846.88	
0999	0401	COMMISSIONERS COURT	CLASSIC HONDA	)40808-00029	08/04/08	01.0999.0401.009999	**$3,000.00**	2007 HONDA CIVIC, VIN#1HGFA16557L062603
		COMMISSIONERS COURT	CARMAX AUTO STORE	)40808-00029	08/04/08	01.0999.0401.009999	**$3,000.00**	2007 KIA SPECTRA, VIN#KNAFE121375Y61453
		COMMISSIONERS COURT	CARMAX AUTO STORE	110808-00030	08/11/08	01.0999.0401.009999	**$3,000.00**	2007 CHRYSLER TOWN & COUNTRY, VIN#2A4GP44RX7R1902U7
		COMMISSIONERS COURT	HEWLETT VOLKSWAGEN LP	130808-00030	08/13/08	01.0999.0401.009999	**$3,000.00**	2005 VOLKSWAGEN JETTA, VIN#3VWPF71K95M635600
		COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	130808-00031	08/13/08	01.0999.0401.009999	**$3,000.00**	2006 NISSAN ALTIMA, VIN#1N4AL11E06C160131
		COMMISSIONERS COURT	A 1 AUTOMOTIVE	14794	08/20/08	01.0999.0401.009999	**$50.00**	2001 CHEV-SILVERADO 1500, VIN#2GCEC19W911359380, AMANDA SAVOY
		COMMISSIONERS COURT	CARMAX AUTO STORE	300708-00028	07/30/08	01.0999.0401.009999	**$3,000.00**	2007 MAZDA, VIN#JM1BK12F971705250
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	34391	08/25/08	01.0999.0401.009999	**$253.75**	REMOVE & REPLACE OXYGEN SENSOR, MAHESH PATEL
								REMOVABLE FLEECE LINER

					08/13/08	01.0999.0540.009999	$987.00	TROUSER NAVY EMS W/SUSPENDERS
							Total Dept.: 38,130.00	
	0561	GRANTS-COUNTY SHERIFF	APPRISS INTELLIGENT COMMUNICATION	1245-08-109	09/01/08	01.0999.0561.009999	$30,108.00	TX AUTOMATED VICTIM NOTIFICATION SERV
							Total Dept.: 30,108.00	
	0576	JUVENILE SERVICES	LORI BURNETT	08/19/08	08/19/08	01.0999.0576.009999	$150.00	GUIDE FOR KAYAKING TRIP W/CADETS, AUG 10/08
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	APR 08	04/30/08	01.0999.0576.009999	$2,700.00	RESIDENTIAL PLACEMENT, E B, JUV
							Total Dept.: 2,850.00	
								AUG 20-22/08, AUG 25-27/08 & AUG 19, EXP REIMB,