hrough Disbursement Date: 23-SEP-08								
Fund	Dept	Dept Description	Vendor Name	Invoice Num	nvoice Date	Account	Expense Amt.	Description
0100	0000	Default	MI PUEBLITO	048591	09/10/08	01.0100.0000.207022	$1,006.74	C#048591, WRIT, AMANDA & DANIEL J BEIN DBA AMB SERVICES, CONST#2
					09/10/08	01.0100.0000.341902	-$76.79	C#048591, WRIT, AMANDA & DANIEL J BEIN DBA AMB SERVICES, CONST#2
		Default	KEISHA LEBOUEF	07-0298-2C	09/02/08	01.0100.0000.207015	$52.00	C#07-0298-2, RESTITUTION, RYAN THOMAS OLSON, C/ATTY
		Default	FLORENCE VFD	07-7850-3	09/02/08	01.0100.0000.207015	$1,081.00	C#07-7850-3, RESTITUTION, MICHAEL WILLIAM FAHERTY, C/ATTY
		Default	CASH PAWN #5	07-8410-3	09/02/08	01.0100.0000.207015	$120.00	C#07-8410-3, RESTITUION, AUTUMN LYNN WALENTA, C/ATTY
		Default	AKMEL MUJEEB	07-8954-1	09/02/08	01.0100.0000.207015	$150.00	C#07-8954-1, RESTITUTION, KEISHA RHEA SMILEY, C/ATTY
		Default	QUALITY RENTALS	07-9732-1	09/02/08	01.0100.0000.207015	$370.14	C#07-9732-1, RESTITUTION, LORRAINE MORRIS, C/ATTY
		Default	TEXAS DEPT OF TRANSPORTATIO N	07-9876-1	04/23/08	01.0100.0000.207015	$875.00	C#07-9876-1, RESTITUTION, WILLIAM PRICE, C/ATTY
		Default	GREG SCHMITTOU	08-00363-2C	09/02/08	01.0100.0000.207015	$50.00	C#08-00363-2, RESTITUTION, JOSE NUNEZ MENDOZA, JR, C/ATTY
		Default	LAMIA KADIR	08-02098-3	09/02/08	01.0100.0000.207015	$308.00	C#08-02098-3, RESTITUTION, JAMES WILLARD JACKSON, C/ATTY
		Default	TEXAS DEPT OF TRANSPORTATIO N	08-03274-2	09/02/08	01.0100.0000.207015	$500.00	C#08-03274-2, RESTITUTION, BARRY JAMES PLESSALA JR, C/ATTY
		Default	JOSE CARRASQUILLO	08-03700-1	09/02/08	01.0100.0000.207015	$300.00	C#08-03700-1, RESTITUTION, NESTOR F SALAZAR MORALES, C/ATTY
		Default	JIFFY LUBE	08-03816-3	09/02/08	01.0100.0000.207015	$57.69	C#08-03816-3, RESTITUTION, STEPHEN RANDALL BURR, C/ATTY
		Default	HOME DEPOT	08-04053-1	09/02/08	01.0100.0000.207015	$2,408.64	C#08-040531, RESTITUTION, ERIC JOHN FIERRO, C/ATTY
		Default	PAUL LACKEY	08-04054-1	09/02/08	01.0100.0000.207015	$75.00	C#04-04054-1, RESTITUTION, JOHN ISAIAH FOWLER, C/ATTY
		Default	TAYLOR ISD	08-04070-2	09/02/08	01.0100.0000.207015	$111.00	C#08-04070-2, RESTITUTION, J L A, C/ATTY
		Default	ARTHUR LOPEZ	08-04511-3	09/04/08	01.0100.0000.207015	$150.00	C#08-04511-3, RESTITUTION, FRANK FRUTOSO CASTILLO, JR, C/ATTY
		Default	MARCY HENRY	08-04951-3	09/02/08	01.0100.0000.207015	$91.15	C#08-04951-3, RESTITUTION, ROBERT WAYNE BIBLE JR, C/ATTY
		Default	JAMIE WHITE	11902GF	09/01/08	01.0100.0000.209800	$1,300.00	C#06-389-K277, EXTRADITION FEE, A/PROB
		Default	DONALD RIDDER	12012GF	09/15/08	01.0100.0000.209800	$1,400.00	C#02-741-K368, EXTRADITION FEE, A/PROB
		Default	JAMES HOUSE	2007-07-060111-/	09/09/08	01.0100.0000.342800	$842.50	AUG 31/08, INSURANCE PAYMENT REIMB, EMS
		Default	TEXAS PARKS & WILDLIFE	2007-21278J3	09/12/08	01.0100.0000.209600	$51.85	C#A838428, FINE, JP#3

		Default	HOLT CAT	2007-CI-14617	09/10/08	01.0100.0000.207024	$5,806.42	DISBURSEMENT OF FUNDS, CONST#4
		Default	RANDY'S WRECKER SERVICE		09/16/08	01.0100.0000.207024	$3,093.58	DISBURSEMENT OF FUNDS, CONST#4
					09/16/08	01.0100.0000.341904	-$1,261.08	DISBURSEMENT OF FUNDS, CONST#4
		Default	JOHN B MEADOWS	2008-062709	09/05/08	01.0100.0000.341400	$9.00	OVERPAYMENT, C/CLK
		Default	VERNON E RIDER	2008-15641J3	09/08/08	01.0100.0000.209700	$105.00	OVERPAYMENT, JP#3
		Default	MICHAEL L HUMPHREY	2008-15879J3	09/09/08	01.0100.0000.209700	$50.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-19577J3	09/08/08	01.0100.0000.209600	$48.45	C#A946320, FINE, JP#3
		Default	BARRY STEPHEN CHRISTOPHER	2008-20254J3	09/10/08	01.0100.0000.209700	$25.00	OVERPAYMENT, JP#3
		Default	KAYLEN WARE	2CR-02-5219	09/10/08	01.0100.0000.209700	$250.00	OVERPAYMENT OF FINE, JP#2
		Default	CYNTHIA AYERS	2CR-0806443	09/10/08	01.0100.0000.209700	$120.00	OVERPAYMENT OF DISMISSAL FEE, JP#2
		Default	LYNDON GLOVER	2CR-0807134	09/10/08	01.0100.0000.209700	$50.00	2CR-0807134, OVERPAYMENT OF FINE, JP#2
		Default	CHIEN M CHEN	2CR-0808022	09/10/08	01.0100.0000.209700	$110.00	OVERPAYMENT OF DISMISSAL FEE, JP#2
		Default	CYNTHIA A GALLIEN	2CR-0808067	09/10/08	01.0100.0000.209700	$55.00	OVERPAYMENT OF FINE, JP#2
		Default	CYNTHIA WAKE	2CR-0808269	09/10/08	01.0100.0000.209700	$12.00	OVERPAYMENT OF FINE, JP#2
		Default	STEPHEN T GARTH	2CR-0808346	09/10/08	01.0100.0000.209700	$120.00	OVERPAYMENT OF FINE, JP#2
		Default	JOSHUA R LIGGETT	2CR-0808845	09/10/08	01.0100.0000.209700	$175.00	OVERPAYMENT OF DSC FEES, JP#2
		Default	AMY MARIE GRANT	2CR-0809014	09/10/08	01.0100.0000.209700	$42.00	OVERPAYMENT OF DSC FEE, JP#2
		Default	MONEY BOX	2JC-080082	09/16/08	01.0100.0000.207022	$200.00	C#2JC-080082, WRIT VS THOMAS GARCIA DBA INTEGRITY AUTO, CONST#2
					09/16/08	01.0100.0000.341902	-$20.00	C#2JC-080082, WRIT VS THOMAS GARCIA DBA INTEGRITY AUTO, CONST#2
		Default	WILLIAMSON CTY DIST ATTORNEY	35786	09/12/08	01.0100.0000.209800	$800.00	C#97-830-K26, EXTRADITION FEE, A/PROB
		Default	BROWN MCCARROLL LLP	428512	08/20/08	01.0100.0000.341400	$32.00	OVERPAYMENT, C/CLK
		Default	WILLATT & FLICKINGER	429901	08/28/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK

		Default	SPICEWOOD TITLES INC	430005	08/28/08	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-08-0029	09/04/08	01.0100.0000.351304	$237.50	CM FOR MM, JP#4
		Default	TAYLOR ISD	4NT-08-0029A	09/04/08	01.0100.0000.351304	$12.50	CM FOR MM, JP#4
		Default	TAYLOR ISD	4NT-08-0228	09/10/08	01.0100.0000.351304	$175.00	LD FOR ARM, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-07-0052	09/05/08	01.0100.0000.209600	$85.00	C#A838364, DANIEL A TORRES, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0127	09/05/08	01.0100.0000.209600	$85.00	C#A946105, HARRY F GOSS, JR, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0128	09/05/08	01.0100.0000.209600	$85.00	C#A946109, JESUS G SALAZAR, JP#4
		Default	STEPHEN P ANDERSON	999238	09/08/08	01.0100.0000.341902	$100.00	CIVIL FEES/OFFICE, CONST#2
							Total Dept.: 21,842.29	
	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATION S	SEP 08;6064	09/01/08	01.0100.0211.004211	$7.85	A#6064, AUG 08, PCT#1
							Total Dept.: 7.85	
	0212	COMMISSIONER PCT 2	KATHY GRIMES	09/02/08	09/02/08	01.0100.0212.004231	$170.24	JUL 8-31/08, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KATHY GRIMES	09/02/08A	09/02/08	01.0100.0212.004231	$249.62	AUG 1-28/08, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22444	08/31/08	01.0100.0212.004100	$110.00	M# 1368.0030, CLEARWATER RANCH PID, PCT#2
		COMMISSIONER PCT 2	OZARKA NATURAL SPRING WATER	8H0114744683	08/16/08	01.0100.0212.003905	$20.94	A#0114744683, AUG 08, PCT#2
		COMMISSIONER PCT 2	BESTLINE COMMUNICATION S	SEP 08;6036	09/01/08	01.0100.0212.004211	$43.31	A#6036, AUG 08, PCT#2
							Total Dept.: 594.11	
	0213	COMMISSIONER PCT 3	TERRI COUNTESS	09/02/08	09/02/08	01.0100.0213.004231	$133.40	JUL 2-AUG 26/08, EXP REIMB, PCT#3
							Total Dept.: 133.40	
	0214	COMMISSIONER PCT 4	NANCY HEATH	09/02/08	09/02/08	01.0100.0214.004231	$2.34	AUG 7/08, EXP REIMB, PCT#4
					09/02/08	01.0100.0214.004232	$18.72	AUG 7/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	PETE CORREA		09/02/08	01.0100.0214.004231	$119.34	AUG 5-29/08, EXP REIMB, PCT#4
					09/02/08	01.0100.0214.004232	$18.72	AUG 5-29/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	RON MORRISON		09/02/08	01.0100.0214.004231	$213.53	AUG 1-26/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	RON MORRISON	09/02/08A	09/02/08	01.0100.0214.004232	$98.28	AUG 26-29/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	79868	08/27/08	01.0100.0214.004621	$9.91	FAX SYSTEM L
					08/27/08	01.0100.0214.004621	$5.01	MM-13-32, 32MB FAX MEMORY BOARD
					08/27/08	01.0100.0214.004621	$9.91	SCAN SYSTEM F

					08/27/08	01.0100.0214.004621	**$2.07**	SD-100-256A MEMORY UPGRADE
					08/27/08	01.0100.0214.004621	**$126.06**	STATE OF TEXAS CONTRACT NO. 985-A6 PHOTOCOPIERS RENTAL CONFIGURATION 8 CLASSIFICATION D KM/CS-2500/DP-410/DF-410/DU-410(2), PF-4 STAND/SURGE PROTECTOR MONTHLY RENTAL INCLUDES 5,000 COPIES EXCESS COPY CHARGE $ .0105
							Total Dept.: 623.89	
	0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	08/03/08	08/03/08	01.0100.0402.004310	**$288.92**	A#71280, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		08/03/08	01.0100.0402.004310	**$92.40**	A#WMCOHR, EMPLOYMENT AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	08/04/08	08/04/08	01.0100.0402.004310	**$121.88**	A#122107-04, EMPLOYMENT AD, AUG 04-31/08, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	08/10/08	08/10/08	01.0100.0402.004310	**$273.98**	A#71280, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		08/10/08	01.0100.0402.004310	**$84.70**	A#WMCOHR, EMPLOYMENT AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	08/13/08	08/13/08	01.0100.0402.004310	**$288.00**	AUG 13/08, EMPLOYMENT AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	08/16/08	08/16/08	01.0100.0402.004310	**$192.50**	A#001344, EMPLOYMENT AD, INTERNET, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	08/17/08	08/17/08	01.0100.0402.004310	**$303.86**	A#71280, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		08/17/08	01.0100.0402.004310	**$92.40**	A#WMCOHR, EMPLOYMENT AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	08/18/08	08/18/08	01.0100.0402.004310	**$126.56**	A#122107-04, EMPLOYMENT AD, AUG 04-31/08, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	08/24/08	08/24/08	01.0100.0402.004310	**$348.68**	A#71280, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		08/24/08	01.0100.0402.004310	**$107.80**	A#WMCOHR, EMPLOYMENT AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	08/25/08	08/25/08	01.0100.0402.004310	**$131.25**	A#122107-04, EMPLOYMENT AD, AUG 04-31/08, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	08/29/08	08/29/08	01.0100.0402.004310	**$67.50**	AUG 29/08, EMPLOYMENT AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	08/30/08	08/30/08	01.0100.0402.004310	**$277.00**	A#001344, EMPLOYMENT AD, INTERNET, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	08/31/08	08/31/08	01.0100.0402.004310	**$318.80**	A#71280, EMPLOYMENT AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS		08/31/08	01.0100.0402.004310	**$159.38**	A#122107-04, EMPLOYMENT AD, AUG 04-31/08, HR

		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		08/31/08	01.0100.0402.004310	**$107.80**	A#WMCOHR, EMPLOYMENT AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11487407	08/17/08	01.0100.0402.004310	**$189.40**	C#12465967, EMPLOYMENT AD, HR
		HUMAN RESOURCES	V QUEST OFFICE MACHINES & SUPPLIES	1199293	08/29/08	01.0100.0402.003100	**$9.10**	Remanufactured toner HP #98
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27680316	08/31/08	01.0100.0402.004310	**$30.00**	A#05104092, AUG 08, WEB, PARAMEDIC-EMS, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27780630	08/28/08	01.0100.0402.004310	**$350.00**	A#05104092, SEP 08, PARAMEDIC-EMS, HR
		HUMAN RESOURCES	ELSEVIER INC	60228074	08/29/08	01.0100.0402.004310	**$240.37**	A#81226, SEP 08, PARAMEDIC, HR
		HUMAN RESOURCES	RICHARD CONNELL, PHD	6830	08/29/08	01.0100.0402.004718	**$900.00**	PRE-EMP PSYCH EVALS (4), AUG 07-26/08, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	80/11/08	08/11/08	01.0100.0402.004310	**$112.50**	A#122107-04, EMPLOYMENT AD, AUG 04-31/08, HR
		HUMAN RESOURCES	FT HOOD SENTINEL	878919	08/31/08	01.0100.0402.004310	**$105.48**	A#10299916, AUG 07/08, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	ROBERT UMSTATTD	SEP 08	09/10/08	01.0100.0402.004718	**$190.00**	A#011732, AUG 05-12/08, PRE-EMP PHYSICALS (2), HR
		HUMAN RESOURCES	WILLIAM R JONES, DO		09/10/08	01.0100.0402.004310	**$380.00**	A#011732, AUG 05-12/08, PRE-EMP PHYSICALS (4), HR
							Total Dept.: 5,890.26	
	0403	COUNTY CLERK	CASO DOCUMENT MANAGEMENT	33631	08/18/08	01.0100.0403.004500	**$950.00**	ANNUAL EQUIPMENT MAINTENANCE FOR MINOLTA MS6000 MICROFILM SCANNER SN 34013561 TERM IS 12 MONTHS
		COUNTY CLERK	BURK'S REPROGRAPHIC	388443	08/28/08	01.0100.0403.004621	**$440.00**	LEASE/MAINTENANCE FOR XEROX 6204 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SECOND YEAR OF LEASE 10/01/2007 TO 9/30/2008 INCLUDES 5000 SQFT/MONTH, TONER 12 MONTHS @ $440.00 = $5280.00

		COUNTY CLERK	AMERICAN BANK NOTE COMPANY	708181	08/29/08	01.0100.0403.004350	$951.00	8.5 X 11 VITAL STAT PAPER STARTING NUMBER 130001 LOT = 3000 PLEASE EMAIL PO TO MARGARET
		COUNTY CLERK	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	7808	09/02/08	01.0100.0403.004210	$559.98	C#C5000069, AUG 08, REMOTE SITE TRANSACTIONS, C/CLK
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	79286	08/27/08	01.0100.0403.004621	$104.34	LEASE/MAINTENANCE AGREEMENT MINOLTA KM/CS-2550 SN A3066402 (ADMIN) INCLUDES SERVICE & SUPPLIES, 5000 COPIES/MTH LEASE PERIOD 10/01/07 THRE 9/30/07 12 MTHS @ $104.34 = $1,252.08 STATE OF TEXAS CONTRACT # 985-A6 (7D)
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	8236045	08/13/08	01.0100.0403.004621	$174.00	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/07 THRU 9/30/08 INCLUDES 10,000 COPIES/MO, TONER & STAPLES 12 MTHS @ $174.00 = $2,088.00
							Total Dept.: 3,179.32	
	0404	COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	79305	08/27/08	01.0100.0404.004621	$153.42	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10, 000 COPIES/MTH LEASE PERIOD 10/1/07 THRU 9/30/08 12 MTHS @ $153.42 = $1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402)
							Total Dept.: 153.42	
	0409	NON-DEPARTMENTAL	DIETZ & JARRARD, PC	17416	08/28/08	01.0100.0409.004100	$367.34	F#92675-89, B#721, LITIGATION, LINDA S DAVID
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	17417	08/28/08	01.0100.0409.004100	$2,445.00	B#862, F#92675-97, LANDFILL

		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	17418	08/28/08	01.0100.0409.004100	$355.51	B#925, F#92675-99, LITIGATION-PUPKO
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	17419	08/28/08	01.0100.0409.004100	$49.00	A#92675-00, GENERAL
		NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	235660	08/31/08	01.0100.0409.004965	$2,200.00	AUG 08, CONTRACT TRAPPER
		NON-DEPARTMENTAL	OFFICE DEPOT, INC	441370833	08/25/08	01.0100.0409.004212	$71.99	BATTERY BACK-UP, UPS
		NON-DEPARTMENTAL	CENTRAL TEXAS DRYWALL INC	6317	08/26/08	01.0100.0409.004510	$1,997.83	DROP CEILING AT MOT/CIT OFFICES PER ATTACHED BID
							Total Dept.: 7,486.67	
	0425	COUNTY COURTS AT LAW	JUSTIN COPELAND	06-6587-3	08/20/08	01.0100.0425.004130	$200.00	C#08-00187-3, JASON CARL WILLIAMS, CC#3
		COUNTY COURTS AT LAW	J R HANCOCK	07-10647-3	08/20/08	01.0100.0425.004130	$175.00	JEREMY HUTCHINSON, CC#3
		COUNTY COURTS AT LAW	TODD S DUDLEY	07-1332-3	08/20/08	01.0100.0425.004130	$175.00	DUSTIN ALLEN GWYNN, CC#3
		COUNTY COURTS AT LAW	JOSHUA HINTON	07-2672-3	08/20/08	01.0100.0425.004130	$250.00	C#07-2673-3, 07-2674-3, 07-2675-3, CHAD MICHAEL DOYLE, CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	07-5610-3	08/20/08	01.0100.0425.004130	$200.00	JOHNNY WILLIAMS JR, CC#3
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-00058-3	08/20/08	01.0100.0425.004130	$175.00	APRIL RAINS, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-00619-3	08/20/08	01.0100.0425.004130	$175.00	STEPHEN ALEX BRITTON, CC#3
		COUNTY COURTS AT LAW	JAMES GILL	08-01106-3	08/20/08	01.0100.0425.004130	$175.00	JONATHAN DOUGLAS MUELLER, CC#3
		COUNTY COURTS AT LAW	J R HANCOCK	08-01342-3	08/20/08	01.0100.0425.004130	$200.00	C#08-01343-3, THOMAS CERVANTES, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-01994-3	08/20/08	01.0100.0425.004130	$175.00	SERGIO VELAZQUEZ, CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-04450-3	08/20/08	01.0100.0425.004130	$175.00	JASON ANTHONY LAWRENCE, CC#3
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-04837-3	08/20/08	01.0100.0425.004130	$175.00	CHRISTOPHER MORELOCK, CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-05225-3	08/20/08	01.0100.0425.004130	$175.00	JESUS HERNANDEZ SANCHEZ, CC#3
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7084	08/15/08	01.0100.0425.004141	$97.50	C#05-748-FC2, MEDINA VS REYES, CC#2
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7111	08/26/08	01.0100.0425.004141	$65.00	C#08-475-FC2, 08-645-FC2, 08-423-FC2, INTERPRETATION, CC#2
							Total Dept.: 2,587.50	

	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	82587	08/27/08	01.0100.0427.004621	$17.86	BLANKET PO FOR COPIER 12 PAYMENTS @$62.60 OCT07-SEP08 MODEL KM-3035 SERIAL#K3023745
					08/27/08	01.0100.0427.004621	$67.33	PO 106984, S#K3023745, SEP 08, CC#2
							Total Dept.: 85.19	
	0428	COUNTY COURT AT LAW 3	CHUCK MILLER	08/22/08	08/22/08	01.0100.0428.004010	$1,237.24	AUG 21 & 22/08, VISITING JUDGE, CC#3
		COUNTY COURT AT LAW 3	BESTLINE COMMUNICATION S	SEP 08;1982	09/01/08	01.0100.0428.004211	$19.33	A#19892, AUG 08, CC#3
							Total Dept.: 1,256.57	
	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATION S	SEP 08;20915	09/01/08	01.0100.0429.004211	$4.00	A#20915, JUL & AUG 08, CC#4
							Total Dept.: 4.00	
	0435	DISTRICT COURTS	IVAN A ANDARZA	02-050-K277	08/21/08	01.0100.0435.004130	$500.00	TRAVIS RAY PACE, 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	02-799-K368	08/27/08	01.0100.0435.004141	$50.00	ADAN MARTINEZ, 368TH
		DISTRICT COURTS	KELLY A SUNDBERG	04-160-F395	08/26/08	01.0100.0435.004130	$780.00	CCH, 395TH
		DISTRICT COURTS	TRACY L HARTING	04-1896-F395	08/19/08	01.0100.0435.004130	$500.00	W/B, F, 395TH
		DISTRICT COURTS	GREGORY SHERWOOD	04-444-F395A	08/19/08	01.0100.0435.004130	$1,231.83	AJ, DJ, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	05-113-F395	08/26/08	01.0100.0435.004130	$350.00	TMB, 395TH
		DISTRICT COURTS	TRACY L HARTING	05-2610-F395D	08/26/08	01.0100.0435.004130	$1,000.00	C/C, 395TH
		DISTRICT COURTS	DAVE HOWARD	06-1248-K26	08/27/08	01.0100.0435.004130	$500.00	C#08-1007-K26, JEREMIAH WOLF, 26TH
		DISTRICT COURTS	KEITH T LAUERMAN	06-1666-K277	08/21/08	01.0100.0435.004130	$500.00	RASHANDA TAYLOR, 277TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	07-030-J395A	08/26/08	01.0100.0435.004130	$500.00	A.M., 395TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	07-097-J395	08/26/08	01.0100.0435.004130	$500.00	A.S.O., 395TH
		DISTRICT COURTS	LINDA GUADARRAMA	07-099-K26	08/25/08	01.0100.0435.004130	$500.00	VIVIANA ZEPEDA, 26TH
		DISTRICT COURTS	ARIEL PAYAN	07-1143-K26	09/05/08	01.0100.0435.004130	$500.00	MANUEL ALONZO, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	07-1509-K26	08/26/08	01.0100.0435.004130	$1,000.00	CHARLIE RAY STARR, 26TH
		DISTRICT COURTS	TRACY L HARTING	07-1763-F395	08/26/08	01.0100.0435.004130	$850.00	H, 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	07-191-J395	08/26/08	01.0100.0435.004130	$500.00	C#08-004-J395, C.D.B., 395TH

		DISTRICT COURTS	LISA MIMS	07-1982-F425	09/09/08	01.0100.0435.004130	$422.50	AWV, 425TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	07-360-J395	08/26/08	01.0100.0435.004130	$500.00	R.E.M., 395TH
		DISTRICT COURTS	SARA W NAYLOR	07-379-J395	08/26/08	01.0100.0435.004130	$500.00	S.M.M., 395TH
		DISTRICT COURTS	WARREN O WATERMAN	07-382-J395	08/07/08	01.0100.0435.004130	$500.00	R.M., 395TH
		DISTRICT COURTS	EVA EAKIN	07-577-K277	09/04/08	01.0100.0435.004130	$500.00	CODY ALLEN COX, 277TH
		DISTRICT COURTS	GREGORY SHERWOOD	07-589-F425	09/02/08	01.0100.0435.004130	$1,209.00	DM, 425TH
		DISTRICT COURTS	ALLYSON ROWE	07-655-K26	08/29/08	01.0100.0435.004130	$500.00	JASMIN GONZALES, 26TH
		DISTRICT COURTS	TRACY L HARTING	07-805-F395A	08/26/08	01.0100.0435.004130	$1,050.00	M/B, 395TH
		DISTRICT COURTS	EVANS & PEEK	07-837-K26	08/28/08	01.0100.0435.004130	$500.00	MICHAEL CASEY MCNEILL, 26TH
		DISTRICT COURTS	JOSHUA HINTON	07-891-K26	08/18/08	01.0100.0435.004130	$500.00	MADISON BRANDT, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	07-903-K368	08/28/08	01.0100.0435.004130	$500.00	BARRY D WHITE, 368TH
		DISTRICT COURTS	RICHARD JONES	07-982-K277	09/04/08	01.0100.0435.004130	$500.00	CORY ARENA, 277TH
		DISTRICT COURTS	RICHARD JONES	08-005-K277	09/04/08	01.0100.0435.004130	$950.00	GARY MORGAN, 277TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	08-017-J395	08/26/08	01.0100.0435.004130	$500.00	L.D.W., 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-025-J395	08/26/08	01.0100.0435.004130	$500.00	C#08-162-J395, AM, 395TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	08-048-J395	08/26/08	01.0100.0435.004130	$500.00	K.N.G., 395TH
		DISTRICT COURTS	SHAWN W DICK	08-048-K368	08/28/08	01.0100.0435.004130	$500.00	RICHARD EDDINGTON, 368TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	08-053-J395	08/26/08	01.0100.0435.004130	$500.00	M.A.H., 395TH
		DISTRICT COURTS	JOHN R DUER	08-056-J395	08/21/08	01.0100.0435.004130	$500.00	J.L.G., 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	08-060-J395	08/26/08	01.0100.0435.004130	$500.00	J.A.A., 395TH
		DISTRICT COURTS	SHARON SANDERS WEBSTER	08-062-J395	08/26/08	01.0100.0435.004130	$500.00	S.G., 395TH
		DISTRICT COURTS	B JEANE CLARKE	08-063-J395	08/26/08	01.0100.0435.004130	$500.00	A.C.B., 395TH
		DISTRICT COURTS	SHARON SANDERS WEBSTER	08-067-J395	08/26/08	01.0100.0435.004130	$500.00	JJC, 395TH

		DISTRICT COURTS	MICHAEL MAKRIS	08-083-K277	08/21/08	01.0100.0435.004130	$750.00		RICARDO ROSALES, 277TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-092-J395	08/26/08	01.0100.0435.004130	$500.00		J.A.M.III, 395TH
		DISTRICT COURTS	JOHN R DUER	08-097-J395	08/07/08	01.0100.0435.004130	$500.00		N.A.O., 395TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	08-100-J395	08/26/08	01.0100.0435.004130	$500.00		C.A.S., 395TH
		DISTRICT COURTS	MIKE DAVIS	08-1001-K368	08/21/08	01.0100.0435.004130	$500.00		C# 08-810-K268, CHASE ERIC PRICE, 368TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-1002-K277	08/20/08	01.0100.0435.004130	$500.00		ROBERTO ZAPATA, 277TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-103-J395	08/25/08	01.0100.0435.004130	$750.00		S.A.M., 395TH
		DISTRICT COURTS	DAVE HOWARD	08-1044-K277	09/03/08	01.0100.0435.004130	$500.00		HUNTER TILLMAN, 277TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-1092-K277	08/21/08	01.0100.0435.004130	$350.00		BYRON K DAVID, 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-1096-K277	09/04/08	01.0100.0435.004130	$350.00		JORDAN ANDERSON, 277TH
		DISTRICT COURTS	LINDA GUADARRAMA	08-1118-K277	08/21/08	01.0100.0435.004130	$350.00		ANNA LEIGH SMITH, 277TH
		DISTRICT COURTS	RICHARD S HOFFMAN	08-1146-K26	08/28/08	01.0100.0435.004130	$750.00		CESAR VASQUEZ, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1147-K26	08/29/08	01.0100.0435.004130	$500.00		TABITHA JOHNSON, 26TH
		DISTRICT COURTS	MARVIN N KING	08-115-J395	08/21/08	01.0100.0435.004130	$500.00		HLH, 395TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-1181-K26	08/25/08	01.0100.0435.004130	$500.00		JOHNNY CATHEY, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1183-K26	09/05/08	01.0100.0435.004141	$75.00		JOSE RIOS, 26TH
		DISTRICT COURTS	JOHN R DUER		09/05/08	01.0100.0435.004130	$750.00		JOSE RIOS, 26TH
		DISTRICT COURTS	JOHN R DUER	08-1197-K277	09/04/08	01.0100.0435.004141	$75.00		SERAFIN HURTADO-PEREZ, 277TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	08-1216-K26	08/28/08	01.0100.0435.004130	$500.00		JORGE H GOMEZ, JR, 26TH
		DISTRICT COURTS	LEONARD R MORGAN	08-126-J395	08/26/08	01.0100.0435.004130	$500.00		D.J.C., 395TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-126-K26	09/05/08	01.0100.0435.004130	$500.00		JESSE REYES, 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-128-J395	08/25/08	01.0100.0435.004130	$500.00		M.E.B., 395TH
		DISTRICT COURTS	LUCAS C WILSON	08-131-J395	08/26/08	01.0100.0435.004130	$500.00		A.J.B., 395TH
		DISTRICT COURTS	LEONARD R MORGAN	08-137-J395	08/26/08	01.0100.0435.004130	$500.00		S.P.L., 395TH

		DISTRICT COURTS	JOHN R DUER	08-144-J395	08/07/08	01.0100.0435.004130	$750.00	O.A.P., 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	08-145-J395	08/26/08	01.0100.0435.004130	$500.00	N.L.T., 395TH
		DISTRICT COURTS	CLARK & CLARK	08-1500-F395	08/26/08	01.0100.0435.004130	$350.00	JT, KT, RT, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-152-J395	08/26/08	01.0100.0435.004130	$500.00	M.K.F., 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-1763-F425	09/08/08	01.0100.0435.004130	$318.50	KB, 425TH
		DISTRICT COURTS	LEONARD R MORGAN	08-200-J395	08/26/08	01.0100.0435.004130	$500.00	L.R.D., 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-226-J395	08/26/08	01.0100.0435.004130	$750.00	L.C., 395TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-356-K368	08/12/08	01.0100.0435.004130	$250.00	BRENDA IMKEN, 368TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-390-K26	09/05/08	01.0100.0435.004130	$500.00	JONATHON OWEN MUSSELMAN, 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-412-K26	08/28/08	01.0100.0435.004130	$500.00	SANDRA BAUMGARTNER, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-424-K26	09/04/08	01.0100.0435.004130	$500.00	LARRY KNIGHTEN, 26TH
		DISTRICT COURTS	LAURA B BARKER	08-434-K277	08/21/08	01.0100.0435.004130	$500.00	MICHELLE EVERS, 277TH
		DISTRICT COURTS	TRACY L HARTING	08-438-F425	09/03/08	01.0100.0435.004130	$844.95	I#80842, C, 425TH
		DISTRICT COURTS	KATHRYN SALZER	08-480-K26	08/28/08	01.0100.0435.004130	$500.00	C#08-253-K26, REBECCA TRITCHLER, 26TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-523-K26	08/29/08	01.0100.0435.004130	$500.00	WHITNEY GRIFFITH, 26TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-543-K277	08/27/08	01.0100.0435.004130	$750.00	MARTHA CARRILLO, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-569-K26	09/05/08	01.0100.0435.004130	$750.00	ARMANDO C VILLARREAL, 26TH
		DISTRICT COURTS	JOHN R DUER		09/05/08	01.0100.0435.004141	$75.00	ARMANDO VILLARREAL, 26TH
		DISTRICT COURTS	JOHN R DUER	08-581-K26	09/05/08	01.0100.0435.004141	$75.00	JESUS LUNA, 26TH
		DISTRICT COURTS	DAVE HOWARD	08-591-K277	09/03/08	01.0100.0435.004130	$500.00	MICHAEL ANTHONY YOUNG, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-609-K26	08/28/08	01.0100.0435.004130	$500.00	BRANDON RYAN MCCULLOUGH, 26TH
		DISTRICT COURTS	IVAN A ANDARZA	08-675-K26	08/28/08	01.0100.0435.004130	$500.00	EDWARD LEE MCCOY, 26TH
		DISTRICT COURTS	IVAN A ANDARZA	08-732-K277	08/27/08	01.0100.0435.004130	$500.00	RENAE DAWN FELLER, 277TH

		DISTRICT COURTS	SHAWN W DICK	08-754-K368	08/26/08	01.0100.0435.004130	$500.00	C#08-775-K368, 08-821-K368, 08-858-K368, JUSTIN DALE DUBEC, 368TH
		DISTRICT COURTS	WARREN O WATERMAN	08-756-K26	09/04/08	01.0100.0435.004130	$500.00	ROSALINDA SEGOVIA, 26TH
		DISTRICT COURTS	DAVE HOWARD	08-766-K26	08/27/08	01.0100.0435.004130	$500.00	FLOYD EATON, 26TH
		DISTRICT COURTS	RYAN DECK	08-767-K368	08/14/08	01.0100.0435.004130	$500.00	LARRY MARVIN BUNCH, 368TH
		DISTRICT COURTS	EVANS & PEEK	08-768-K26	08/28/08	01.0100.0435.004130	$500.00	CHAZ RICHARD WALKER, 26TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-769-K277	08/28/08	01.0100.0435.004130	$500.00	FERNANDO DAVILA, 277TH
		DISTRICT COURTS	DUKE HILDRETH	08-780-K26	08/28/08	01.0100.0435.004130	$500.00	WILLIAM EVANS, 26TH
		DISTRICT COURTS	KATHRYN SALZER	08-791-K26	08/25/08	01.0100.0435.004130	$500.00	AARON GARY, 26TH
		DISTRICT COURTS	ALLYSON ROWE	08-792-K26	08/26/08	01.0100.0435.004130	$500.00	KENNETH BRIAN SOBASKI, 26TH
		DISTRICT COURTS	KATHRYN SALZER	08-808-K277	09/03/08	01.0100.0435.004130	$500.00	MATTHEW LOWE, K277
		DISTRICT COURTS	KEITH T LAUERMAN	08-814-K26	08/28/08	01.0100.0435.004130	$500.00	JOEL DUSH, 26TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-836-K26	08/29/08	01.0100.0435.004130	$500.00	MARCOS JIMENEZ, JR., 26TH
		DISTRICT COURTS	BROCK KALMBACH	08-843-K368	08/14/08	01.0100.0435.004130	$500.00	CAROL FARRELL, 368TH
		DISTRICT COURTS	KEITH T LAUERMAN	08-848-K368	08/20/08	01.0100.0435.004130	$500.00	GARY FERGUSON, 368TH
		DISTRICT COURTS	GREGORY SHERWOOD	08-850-F425	09/02/08	01.0100.0435.004130	$858.00	SS, 425TH
		DISTRICT COURTS	TRACY L HARTING		08/26/08	01.0100.0435.004130	$565.50	C#08-850-F425, S, 425TH
		DISTRICT COURTS	KATHRYN SALZER	08-868-K277	09/03/08	01.0100.0435.004130	$500.00	MATTHEW LOWE, 277TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-918-F425	09/09/08	01.0100.0435.004130	$468.00	JON MICHAEL MUTTONI, 425TH
		DISTRICT COURTS	ALLYSON ROWE	08-932-K368	08/29/08	01.0100.0435.004130	$500.00	DARYL D ROGERS, 368TH
		DISTRICT COURTS	EVA EAKIN	08-934-K277	09/04/08	01.0100.0435.004130	$500.00	CHASE DOUGLAS KINSEY, 277TH
		DISTRICT COURTS	MICHAEL B WALKER	08-944-K368	08/26/08	01.0100.0435.004130	$500.00	AMANDA FREDRICKSON, 368TH
		DISTRICT COURTS	LISA DAVID	09/12/08	09/12/08	01.0100.0435.004002	$2,304.00	REIMB JUROR FUND, D/CRTS
		DISTRICT COURTS	LEON TRANSLATIONS INC	7112	08/26/08	01.0100.0435.004141	$65.00	C#08-476-F395, INTERPRETATION, DEJESUS, EPIFANIO VS DE JESUS, VERONICA, 395TH

		DISTRICT COURTS	LEON TRANSLATIONS INC	7127	08/29/08	01.0100.0435.004141	$130.00	C#08-1328-F395, INTERPRETATION, LUEVANO, JOSE VS RAMOS, MARIA, C#08-1698-F395, RODRIGUEZ, FEDERICO VS SANCHES, MARISOL, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7139	09/04/08	01.0100.0435.004141	$195.00	C#08-363-K277, BENAVIDES, JORGE HORACIO, C#06-780-K277, JOSE ANTONIO MALDONADO, 277TH
		DISTRICT COURTS	DUKE HILDRETH	UNFILED;CM	09/04/08	01.0100.0435.004130	$350.00	CANDACE MARTINKA, 277TH
							Total Dept.: 59,942.28	
	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	14341092	09/08/08	01.0100.0440.003301	$203.94	blanket order for gasoline
		DISTRICT ATTORNEY	VERIZON WIRELESS	1461563914	09/04/08	01.0100.0440.004209	$178.09	A#620803582-00001, AUG 05-SEP 04/08, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	2	09/04/08	01.0100.0440.004203	$605.00	AUG 28/08, SANE EXAM W/SDFI, D/ATTY
		DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	232247	08/28/08	01.0100.0440.003311	$377.90	ABA TACTICAL OUTER CARRIER BLK. W/ ID PATCH & P-CUSTOM WITH "POLICE" PANELS.
					08/28/08	01.0100.0440.003311	$2,790.65	ABA-EXTREME HP-LEVEL IIIA WITH TAN CARRIER.
					08/28/08	01.0100.0440.003311	$261.60	BAE-IMPAC ST 5X8 TRAUMA PLATE
		DISTRICT ATTORNEY	D & L PRINTING, INC	61244	08/23/08	01.0100.0440.004350	$32.00	one box of business cards, white with black print, 500 per box, 1 one box for Jennifer Earls **PLEASE SEND PROOF BEFORE PRINTING**
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	81508-02	08/15/08	01.0100.0440.004125	$15.00	SHIPPING FOR JUL 2008 ORDERS, D/ATTY
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	82208-51	08/22/08	01.0100.0440.004125	$71.40	C#08-1248-K277, TRANSCRIPTS, D/ATTY
							Total Dept.: 4,535.58	
	0450	DISTRICT CLERK	DONETTE BIRKELBACH	09/05/08	09/05/08	01.0100.0450.004231	$36.86	JUL 24-AUG 04/08, EXP REIMB, D/CLK
		DISTRICT CLERK	OFFICE DEPOT, INC	440717876	08/25/08	01.0100.0450.003100	$189.91	Office Supplies for Months July August Sept.
		DISTRICT CLERK	OFFICE DEPOT, INC	442335087	09/01/08	01.0100.0450.003100	$288.97	Office Supplies for Months July August Sept.
		DISTRICT CLERK	DATA DRIVER PRODUCTS	7034	08/19/08	01.0100.0450.004544	$392.47	SCANNER REPAIR, D/CLK
							Total Dept.: 908.21	

	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-01998	08/29/08	01.0100.0451.004190	**$2,300.00**	CHARLES THOMAS EASON, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	15048	09/02/08	01.0100.0451.004100	**$137.57**	AUG 26 & 27/08, FINES, JP#1
		J.P. PRECINCT 1	SAFEGUARD BUSINESS SYSTEMS, INC	24437518	08/22/08	01.0100.0451.003100	**$675.00**	MANILA CASE BINDERS
					08/22/08	01.0100.0451.003100	**-$3.25**	PO 111980, MANILLA CASE BINDERS, JP#1
					08/22/08	01.0100.0451.003100	**$90.00**	SHIPPING CHARGES
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	66482	09/05/08	01.0100.0451.003100	**$31.35**	BLANKET ORDER FOR OFFICE SUPPLIES SEPT. 08
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	66501	09/08/08	01.0100.0451.003100	**$242.25**	BLANKET ORDER FOR OFFICE SUPPLIES SEPT. 08
		J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	807200	08/28/08	01.0100.0451.004192	**$300.00**	JUL 25/08, SAMANTHA MARIE CHAFEY, JP#1
							Total Dept.: 3,772.92	
	0452	J.P. PRECINCT 2	EDNA STAUDT	09/03/08	09/03/08	01.0100.0452.004231	**$74.30**	JUL 15-AUG 06/08, EXP REIMB, JP#2
		J.P. PRECINCT 2	APRIL WELCH	09/05/08	09/05/08	01.0100.0452.004231	**$9.36**	AUG 6-22/08, EXP REIMB, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD		09/05/08	01.0100.0452.004192	**$200.00**	DEBORAH NELL KINSER, JP#2
		J.P. PRECINCT 2	TEXAS DEPT OF CRIMINAL JUSTICE	206493RI	06/26/08	01.0100.0452.004999	**$41.12**	PO 110999, RTI #090107, I#033101, GAVEL W/BRASS PLATE, JP#2
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	66432	09/02/08	01.0100.0452.003100	**$49.20**	Color Coded Year Labels '08
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	79601	08/27/08	01.0100.0452.004621	**$108.57**	985-01-32210-5 KM/CS-3035/ORIGINAL HOLDER/SURGE PROTECTOR 30 CPM DIGITAL COPIER WITH DUPLEXING/ORIGINAL HOLDER/SURGE PROTECTOR 10000 COPIES 12MTHS@$108.57
					08/27/08	01.0100.0452.004621	**$18.09**	985-02-07005-9 DF-78 INTERNAL FINISHER 12MTHS@18.09
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	79602	08/27/08	01.0100.0452.004621	**$150.28**	985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/SURGE PROTECTOR 30CPM DIGITAL COPIER W/DUPLEXING/REVERSING DOCUMENT FEEDER/DUAL 500 SHEET DRAWER/SURGE PROTECTOR 10,000.00 COPIES 12MTHS@150.28

		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	79603	08/27/08	01.0100.0452.004621	$22.46	985-02-07001-8 SRDF-2 REVERSING DOCUMENT FEEDER 12MONTHS@ $22.46
					08/27/08	01.0100.0452.004621	$21.24	985-02-07007-5 PF-70 DUAL 500 SHEET DRAWER 12MTHS@21.24
		J.P. PRECINCT 2	GABRIELS FUNERAL CHAPEL	808205	08/28/08	01.0100.0452.004192	$300.00	AUG 02/08, SHERRY SCHAFFER RAY, JP#2
		J.P. PRECINCT 2	GABRIELS FUNERAL CHAPEL	808206	08/28/08	01.0100.0452.004192	$225.00	AUG 02/08, CASEY LYNN FURTADO, JP#2
							Total Dept.: 1,219.62	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-01992	08/29/08	01.0100.0453.004190	$2,300.00	MARIE LEHN, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	)8/04/08;DOCKEI	09/04/08	01.0100.0453.004232	$25.00	FEB 8-11/09, KRISTIN DOCKEN, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	)8/05/08;ABBOT	08/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, MONICA M ABBOTT, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	)8/05/08;BENTOI	08/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, STEVE BENTON, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	05/08;DAUGHEF	09/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, K DAUGHERTY, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	8/05/08;GAITHEI	08/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, BEVERLY GAITHER, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	)8/05/08;GALVAI	08/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, ALVINA GALVAN, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	08/05/08;GOINS	08/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, MELISSA K GOINS, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	/05/08;GOODRI(	08/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, ELIZABETH GOODRICH, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	3/05/08;GREGOF	08/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, DONNA GREGORY, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	8/05/08;HOWAR	08/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, JO ANN HOWARD, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	08/05/08;KIRK	08/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, LISA KIRK, JP#3

		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	8/05/08;PAINTEI	08/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, DIANNE PAINTER, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	8/05/08;RAMIRE	08/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, DELFINA RAMIREZ, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	8/05/08;SHELTO	08/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, VALERIE SHELTON, JP#3
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	/05/08;SIMONSC	08/05/08	01.0100.0453.004232	$25.00	FEB 8-11/09, GAIL SIMONSON, JP#3
		J.P. PRECINCT 3	ACCURINT	452310-2008083	08/31/08	01.0100.0453.004141	$0.00	A#1452310, AUG 08, SEARCHES, JP#3
					08/31/08	01.0100.0453.004210	$81.75	A#1452310, AUG 08, SEARCHES, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	24442725	08/25/08	01.0100.0453.004350	$455.00	Self seal #10 regular envelopes with security tint and graphics, lot of 10000
		J.P. PRECINCT 3	MITCHELL TIME & PARKING	26546	08/29/08	01.0100.0453.003100	$29.25	5650 Red Rapid Print Ribbon
					08/29/08	01.0100.0453.003100	$8.00	Shipping & Handling
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66576	09/12/08	01.0100.0453.003100	$360.93	Office Supplies
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66595	09/15/08	01.0100.0453.003100	$117.60	Office Supplies
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	79986	08/27/08	01.0100.0453.004621	$217.74	KM/CS 3060 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; Jul thru Sep 08; 3 months @ 210.94
					08/27/08	01.0100.0453.004621	-$6.80	PO 110688, S#G7Y00406, SEP 08, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	79987	08/27/08	01.0100.0453.004621	$130.12	KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; July thru Sep 08; 3 months @ 126.06
					08/27/08	01.0100.0453.004621	-$4.06	PO 110689, S#H8500543, SEP 08, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	79988	08/27/08	01.0100.0453.004621	$3.06	Dual 500 Drawer PF-670; Jul thru Sep 08 3 months @ 5.29
					08/27/08	01.0100.0453.004621	$123.00	KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit July thru Sep 08; 3 months @126.06
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	79989	08/27/08	01.0100.0453.004621	$7.52	Dual 500 Drawer PF-670; Jul thru Sep 08 3 months @ 5.29
					08/27/08	01.0100.0453.004621	-$0.16	PO 110687, S#J8301096, SEP 08, JP#3
		J.P. PRECINCT 3	AT&T WIRELESS SERVICES INC	SEP 08;JP#3	09/01/08	01.0100.0453.004209	$63.56	A#826438359, AUG 2-SEP 1/08, JP#3
							Total Dept.: 4,261.51	
	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-01906	08/26/08	01.0100.0454.004190	$2,300.00	JOHN DAVID STUMPH, JP#4

		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	08-02022	08/29/08	01.0100.0454.004190	$2,300.00	KELLIE E SUTHERLAND, JP#4
		J.P. PRECINCT 4	ACCURINT	335474-2008083	08/31/08	01.0100.0454.004210	$30.00	A#1335474, AUG 08, COMMITMENT BAL, JP#4
		J.P. PRECINCT 4	BRIAN MACINTOSH	4TR-07-1918	09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	BRUCE E CORNOCK		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CONNIE A MILLER SR		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DAPHNIE E JIMENEZ		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ERIC E RIDPATH		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JAMILETH HOLTFRERICH		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JUDY CARDINALE		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KIAH SWINNEY		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	LAURIE LEANN BARTLEY		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	PAULA S CASTRO		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	RAHUL SATASIA		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	RANDALL DOBIAS		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	RICHARD FISHER		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SHARON GUTHRIE		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	STEPHEN C HEYMAN		09/08/08	01.0100.0454.004002	$10.00	JURORS, JP#4
							Total Dept.: 4,780.00	
	0475	COUNTY ATTORNEY	ROUND ROCK LEADER	04-2401-FC2	08/05/08	01.0100.0475.004932	$152.95	JESUS LIONEL SOSA, JEFFREY CRUZ RETA-DOB 7/15/95 & LYNDIANA GRISELDA SOSA-DOB 11/14/99, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	04-2401-FC2A	08/09/08	01.0100.0475.004932	$147.70	UNKNOWN FATHER-JEFFREY CRUZ RETA-DOB7/15/95, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	05-2279-F395	08/09/08	01.0100.0475.004932	$144.90	UNKNOWN FATHER-BROOKE ROSE BUSTOS DOB 04/17/08, C/ATTY
		COUNTY ATTORNEY	TRAVIS CTY CONST #5	07-10082-3	09/05/08	01.0100.0475.004932	$65.00	SERVE CITATION, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	07-2444-FC2	08/19/08	01.0100.0475.004932	$147.35	ERNEST DESHAWN WILLIAMS-MYSTIKAL RIGGINS-WILLIAMS-DOB 5/2/96 & KHALIL RIGGINS-WILLIAMS-DOB 5/06/99, C/ATTY

		COUNTY ATTORNEY	ROUND ROCK LEADER	07-836-FC4	08/19/08	01.0100.0475.004932	$131.25	UNKNOWN FATHER-MATTHEW ZEPEDA DOB 12/23/998 & MICHELLE ZEPEDA-DOB 4/6/00 & DOMINIC LOGAN-DOB 5/7/02 & SAVANNAH ZEPEDA-DOB 5/11/04, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-1763-F425	08/09/08	01.0100.0475.004932	$144.55	ANTONIO ROCKY BUSTOS-KALEB BUSTOS-DOB7/15/07, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-207-F425	08/23/08	01.0100.0475.004932	$119.35	MARK ROTHERMIL-KARLEY SUE MITCHELL-DOB 7/23/04, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	14423364	09/15/08	01.0100.0475.003301	$102.45	BLANKET FOR FUEL AUGUST -SEPT. 2008
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-913-10430	09/11/08	01.0100.0475.004932	$5.98	A# 1073-2229-9, SEP 05/08, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	442127404	09/01/08	01.0100.0475.003100	$57.46	OFFICE SUPPLIES FOR AUG & SEPT 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	442295417	09/01/08	01.0100.0475.003100	$18.58	OFFICE SUPPLIES FOR AUG & SEPT 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	442389351	09/01/08	01.0100.0475.003100	$52.92	OFFICE SUPPLIES FOR AUG & SEPT 2008
		COUNTY ATTORNEY	OFFICE DEPOT, INC	442459409	09/01/08	01.0100.0475.003100	$19.42	OFFICE SUPPLIES FOR AUG & SEPT 2008
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	79627	08/27/08	01.0100.0475.004621	$324.71	S#E7X02007, SEP 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	79839	08/27/08	01.0100.0475.004621	$356.83	S#E7701611, SEP 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	80314	08/27/08	01.0100.0475.004621	$293.52	S#L3053527, SEP 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	80315	08/27/08	01.0100.0475.004621	$3.75	S#37701611, SEP 08, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	808045757	08/31/08	01.0100.0475.004210	$38.00	A#1097ZH, AUG 08, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	808355852	08/31/08	01.0100.0475.004210	$36.00	A#135XBB, AUG 08, C/ATTY
							Total Dept.: 2,362.67	
	0492	ELECTIONS	JULIE SEIPPEL	09/03/08	09/03/08	01.0100.0492.004231	$32.76	JUL 30, AUG 6-8/08, EXP REIMB , ELECT
					09/03/08	01.0100.0492.004232	$98.28	JUL 30, AUG 6-8/08, EXP REIMB , ELECT
		ELECTIONS	ELECTION ADMINISTRATION REPORTS	8150839	09/15/08	01.0100.0492.003901	$197.00	1 YR SUBSCRIPTION, ELECT
		ELECTIONS	BESTLINE COMMUNICATION S	SEP 08;6709	09/01/08	01.0100.0492.004211	$15.02	AUG 08, A#6709, ELECT
		ELECTIONS	VERIZON SOUTHWEST	SEP 08;930-1754	09/04/08	01.0100.0492.004211	$46.74	512-930-1754, SEP 4-OCT 4/08, ELECT
		ELECTIONS	VERIZON SOUTHWEST	SEP 08;930-3261	09/04/08	01.0100.0492.004211	$14.75	512-930-3261, SEP 4-OCT 4/08, ELECT
							Total Dept.: 404.55	

	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/29/08	08/29/08	01.0100.0494.004310	**$50.40**	AUG 27/08, PROP FOR HEALTH RELATED SERVICES FOR WC COBRA, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/29/08A	08/29/08	01.0100.0494.004310	**$39.90**	AUG 27/08, AGGREGATE FOR WC URS, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/03/08	09/03/08	01.0100.0494.004310	**$39.90**	SEP 03/08, BIDS FOR BODY ARMOR FOR WC LAW ENFORCEMENT DEPTS, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/03/08A	09/03/08	01.0100.0494.004310	**$38.85**	SEP 03/08, BIDS FOR FENCING LABOR & LABOR/MATERIAL FOR WC, PUR
		PURCHASING DEPT	OFFICE DEPOT, INC	441344636	08/25/08	01.0100.0494.003100	**$13.89**	ENERGIZER AA BATTERIES
					08/25/08	01.0100.0494.003100	**$18.64**	OFFICE DEPOT BRAND MESH COLLAPSIBLE CRATE, BLK
							Total Dept.: 201.58	
	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	SEP 08;6701	09/01/08	01.0100.0495.004211	**$23.26**	AUG 08, 6701, AUD
							Total Dept.: 23.26	
	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	196-391108	09/01/08	01.0100.0497.004300	**$4,356.71**	C#172404, SEP 08, TREAS
		COUNTY TREASURER	TEXAS ASSN OF COUNTIES	20933	07/22/08	01.0100.0497.004232	**$395.00**	A#212604, 2008 CTY INVESTMENT OFCR LEVEL I, OCT 5-11/08, K KOHUTEK, TREAS
		COUNTY TREASURER	OFFICE DEPOT, INC	441822195	09/01/08	01.0100.0497.003100	**$2.59**	BLANKET ORDER FOR OFFICE SUPPLIES JUL-AUG 2008 DO NOT SEND PO TO VENDOR SEND TO CELIA VILLARREAL AT TREASURER X1583
					09/01/08	01.0100.0497.003100	**$31.63**	PO 112091, OFC SUP, TREAS
							Total Dept.: 4,785.93	
	0499	CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	08/28/08	08/28/08	01.0100.0499.004231	**$17.55**	AUG 14-27/08, EXP REIMB, TAX A/C
					08/28/08	01.0100.0499.004232	**$160.00**	AUG 14-27/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	EMILY FIELD	08/29/08	08/29/08	01.0100.0499.004231	**$40.95**	JUL 16-29/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	REBECCA HERNANDEZ	09/03/08	09/03/08	01.0100.0499.004231	**$9.36**	SEP 03/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	09/05/08	09/05/08	01.0100.0499.004231	**$73.71**	AUG 13-27/08, EXP REIMB, TAX A/C
					09/05/08	01.0100.0499.004232	**$381.61**	AUG 13-27/08, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	132197	08/22/08	01.0100.0499.003100	-$7.93	PO 112755, OFC SUP, TAX A/C
					08/22/08	01.0100.0499.003100	$256.22	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	132744	09/03/08	01.0100.0499.003120	$119.96	HP DESKJET TONER CARTRIDGES FOR ALMA AND KATHRYN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	132745	09/03/08	01.0100.0499.003006	$106.43	WALL PROJECTION SCREEN FOR CONFERENCE ROOM
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	132746	09/03/08	01.0100.0499.003006	$256.45	DIGITAL VOICE RECORDER
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	132797	09/04/08	01.0100.0499.003100	$81.33	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	132911	09/05/08	01.0100.0499.003120	$69.98	TONER FOR HP 78 INKET - ALMA
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	132912	09/05/08	01.0100.0499.003006	$136.79	TAYLOR ANNEX SHIP TO: 412 VANCE ST. TAYLOR TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	132919	09/08/08	01.0100.0499.003100	$136.73	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	132933	09/08/08	01.0100.0499.003100	$0.00	SUPPLIES FOR GEORGETOWN
					09/08/08	01.0100.0499.003100	$80.26	SUPPLIES FOR TAYLOR SHIP TO: 412 VANCE ST., STE 1 TAYLOR TX
		CO TAX ASSESSOR COLLECTOR	USPS - NEOPOST	SEP 08;TAX A/C	09/12/08	01.0100.0499.004212	$20,000.00	POSTAGE FOR METER ACCOUNT NUMBER 75232079 - PUT NUMBER ON CHECK PLUS NUMBER BELOW AND SEND CHECK TO VENDOR DESIGNATE FUNDS FOR: METER NUMBER 11206045
							Total Dept.: 21,919.40	
	0503	INFORMATION TECHNOLOGY	CORE NAP LP	1012598	09/01/08	01.0100.0503.004500	$845.00	A#1000329, SEP 08, WIRERACK MAINT, ITS

		INFORMATION TECHNOLOGY	MOTOROLA, INC	41122697	09/02/08	01.0100.0503.005752	$144.00	3' JMPR, 1/2" SUREFLEX NM/NM CON
					09/02/08	01.0100.0503.005752	$10,770.00	EQUIPMENT INSTALLATION AND REMOVAL
					09/02/08	01.0100.0503.005752	$1,080.00	PTP LUP LIGHTENING PROTECTION KIT
					09/02/08	01.0100.0503.005752	$33,991.50	PTP58600: 5.8GHZ 300MB CONNECTORIZED PAIR
		INFORMATION TECHNOLOGY	TECH DEPOT	80814732V1	08/20/08	01.0100.0503.003115	$73.68	AUG 2008 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	TECH DEPOT	80820103V1	08/27/08	01.0100.0503.003115	$96.00	AUG 2008 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	TECH DEPOT	8089706V1	08/15/08	01.0100.0503.003115	$59.95	AUG 2008 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	85315	07/15/08	01.0100.0503.004544	$120.80	AUG 2008 BLANKET - BATTERY REPAIRS
		INFORMATION TECHNOLOGY	LINKS COMMUNICATION S, INC	9242	06/12/08	01.0100.0503.003012	$650.00	LABOR/MATERIAL FOR 6 DATA CABLES - INNERLOOP ANNEX
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATION S	SEP 08/ITS	09/10/08	01.0100.0503.004210	$51.51	A#003 8630 007834801, SEP 16-OCT 15/08, ITS
		INFORMATION TECHNOLOGY	AT&T	SEP 08;155-1109	09/01/08	01.0100.0503.004211	$220.00	A#512-155-1109, SEP 08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;197-0041	09/01/08	01.0100.0503.004211	$7,560.07	A#512-197-0041, SEP 01-OCT 01/08, ITS
					09/01/08	01.0100.0503.004214	$1,057.63	A#512-197-0041, SEP 01-OCT 01/08, ITS
		INFORMATION TECHNOLOGY	AT&T	SEP 08;A07-0234	09/03/08	01.0100.0503.004211	$2,593.32	A#512-A07-0234, SEP 03-OCT 02/08, ITS
					09/03/08	01.0100.0503.004214	$457.64	A#512-A07-0234, SEP 03-OCT 02/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;AA4-3321	09/01/08	01.0100.0503.004211	$43.12	A#512-AA4-3321, SEP 01-OCT 01/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;L00-3761	09/04/08	01.0100.0503.004211	$708.33	A#512-L00-3761, SEP 04-OCT 04/08, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCTWC96F9	09/05/08	01.0100.0503.004544	$271.99	SCREEN SERVICE KIT, 15.4 WIDE SAMSUNG.LGT PER Q#447598855
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCTWFDPR8	09/05/08	01.0100.0503.003010	$420.00	2GB MODULE FOR DELL PE6850 PER QUOTE 447531583 (ORADB01 SERVER)
							Total Dept.: 61,214.54	
	0509	WMSN CTY BUILDINGS	MILTON FOJTIK	08/22/08	08/22/08	01.0100.0509.004231	$74.88	AUG 21-24/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	ORLEY GARROD	09/02/08	09/02/08	01.0100.0509.004231	$35.10	AUG 30-31/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	TOBY BONNET		09/02/08	01.0100.0509.004231	$26.33	AUG 30/08, EXP REIMB, MAINT

		WMSN CTY BUILDINGS	SHIRLEY L TAYLOR	09/04/08	09/04/08	01.0100.0509.004231	$13.34	AUG 29-SEP 02/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	1010244	08/07/08	01.0100.0509.004510	$88.96	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	1010272	08/07/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	1011526	07/18/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	1026329	07/28/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	1026345	07/28/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	1051195	07/18/08	01.0100.0509.004510	$7.88	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	JOHN MALMQUIST CO	1063	08/26/08	01.0100.0509.004510	$896.00	GABLE ENDS ON DOG SHELTER PER ATTACHED PROPOSAL
					08/26/08	01.0100.0509.004510	$2.00	PO 111496, GABLE ENDS ON DOG SHELTER, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	13619	07/29/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	13766	07/29/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	1591948	07/18/08	01.0100.0509.004510	$7.79	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	2010079	08/06/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	2010111	08/06/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	2011299	07/17/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	2011361	07/17/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	2020970	08/06/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08

		WMSN CTY BUILDINGS	HOME DEPOT	2020978	08/06/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	2100233	08/06/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	21267	08/08/08	01.0100.0509.004510	$14.23	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	21269	08/08/08	01.0100.0509.004510	$1.52	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	26466	07/29/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	3011109	07/16/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	3015094	08/05/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	3015166	08/05/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	3020830	08/05/08	01.0100.0509.004510	$50.73	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	3193717	08/05/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	4024293	07/15/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	4024323	07/15/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	4025869	07/25/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	4050916	07/15/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	4100507	08/04/08	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4577	08/26/08	01.0100.0509.004962	$23,786.00	JANITORIAL CONTRACT SERVICES PER BID AWARD 08WCA020 12 MONTHS SERVICE PAID MONTHLY @ $23,786.00 PER MONTH

		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4578	08/26/08	01.0100.0509.004962	**$605.00**	BLANKET ORDER FOR JANITORIAL SERVICES NOT INCLUDED IN CONTRACT, FLOOR MAINTENANCE, AND UPHOLSTERY CLEANING MAR 08 - SEP 08
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4579	08/26/08	01.0100.0509.004962	**$3,571.22**	BLANKET ORDER FOR CARPET & FLOOR CLEANING & EXTRAS AUG 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	5010652	07/14/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	5090149	07/14/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	WE MOW IT PLUS	5521	08/28/08	01.0100.0509.004810	**$0.00**	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN LANDSCAPE CONTRACT JUL 08 - SEP 08
					08/28/08	01.0100.0509.004810	**$454.40**	BLANKET ORDER FOR EXTRAS OUTSIDE CONTRACT AUG 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	6011300	08/12/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	6012511	07/23/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	6021932	08/12/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	6025599	07/23/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	6193420	07/23/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	7012372	07/22/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	7014336	08/01/08	01.0100.0509.004510	**$27.86**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	7014380	08/01/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	7020210	08/01/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08

		WMSN CTY BUILDINGS	HOME DEPOT	7021816	08/11/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	7022138	07/22/08	01.0100.0509.004510	**$20.83**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	7024006	08/01/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	8012045	07/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	8021926	07/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	8202815	07/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	8H0115927634	08/16/08	01.0100.0509.003905	**$1,730.02**	A#0115927634, JUL 17-AUG 16/08, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	9013912	07/30/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	9013978	07/30/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	LOWE'S	902231	07/31/08	01.0100.0509.004510	**$126.37**	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	LOWE'S	902500	08/19/08	01.0100.0509.004510	**$63.83**	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	LOWE'S	902566	08/05/08	01.0100.0509.004510	**$147.54**	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	HOME DEPOT	9026690	07/30/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JUL 08 - SEP 08
		WMSN CTY BUILDINGS	LOWE'S	923582	07/25/08	01.0100.0509.004510	**$27.85**	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 08 - SEP 08
							Total Dept.: 31,779.68	
	0510	PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	1897053	08/31/08	01.0100.0510.004430	**$60.00**	C#6-0002602 3, AUG 08, PARKS
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	22222352-2161-1	09/01/08	01.0100.0510.004430	**$129.67**	A#161-1494427-2161-4, AUG 16-31/08, PARKS

		PARKS DEPARTMENT	NEXTEL COMMUNICATIONS	348561128-070	09/12/08	01.0100.0510.004209	$496.51	A#348561128, PARKS
		PARKS DEPARTMENT	ROCKSPORTS	38053	09/02/08	01.0100.0510.003305	$68.25	2XXLARGE WHITE 50/50 TEE SHIRT WITH LOG
					09/02/08	01.0100.0510.003305	$212.50	EXTRA LARGE WHITE 50/50 TEE SHIRT WITH LOGO
					09/02/08	01.0100.0510.003305	$114.75	LARGE WHITE 50/50 TEE SHIRTS WITH LOGO
					09/02/08	01.0100.0510.003305	$25.50	MEDIUM WHITE 50/50 TEE SHIRTS WITH SCREENED LOGO
		PARKS DEPARTMENT	OFFICE DEPOT, INC	441458442	08/25/08	01.0100.0510.003100	$48.00	VARIOUS ITEMS NEEDED FOR DEPT AT BSPP, MAINT, AND ADMIN.
					08/25/08	01.0100.0510.003120	$0.00	PRINTER CART FOR FAX MACHINES AT BSPP AND ADMIN
		PARKS DEPARTMENT	CINTAS CORP	86447483	08/21/08	01.0100.0510.003311	$9.82	UNIFORMS FOR PARK STAFF(6 STAFF): $32.00 X 23 WEEKS = 736..00; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
		PARKS DEPARTMENT	CINTAS CORP	86451749	08/28/08	01.0100.0510.003311	$9.82	UNIFORMS FOR PARK STAFF(6 STAFF): $32.00 X 23 WEEKS = 736..00; INCLUDES RENTALS + REPLACEMENTS IF NEEDED.
		PARKS DEPARTMENT	CINTAS CORP	86454256	09/02/08	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	TXU ENERGY	AUG 08/7903	08/17/08	01.0100.0510.004430	$15.95	A#691-7630-99-5, JUL 29-AUG 27/08, PARKS
		PARKS DEPARTMENT	AT&T	AUG 08;246-1592	08/25/08	01.0100.0510.004210	$79.98	A#512-246-1592, AUG 25-SEP 24/08, PARKS
					08/25/08	01.0100.0510.004211	$135.65	A#512-246-1592, AUG 25-SEP 24/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/18012	09/10/08	01.0100.0510.004430	$181.44	A#1858-0402-00, AUG 10-SEP 10/08, PARKS
							Total Dept.: 1,607.84	
	0540	EMS	ADAM JOHNSON	09/03/08	09/03/08	01.0100.0540.004231	$15.27	AUG 18-22/08, EXP REIMB, EMS
		EMS	LYNNE LINGO		09/03/08	01.0100.0540.004231	$51.77	AUG 1-28/08, EXP REIMB, EMS
		EMS	MEDICAL PRODUCTS SUPPLY INC	108264	08/28/08	01.0100.0540.003200	$330.00	IV CATHETER 22GA X 1.00" PROTECTIV
		EMS	ELITE MEDICAL PRODUCTS, INC	1112286	08/30/08	01.0100.0540.003200	$266.40	PO 112807, BANDAGES, EMS
		EMS	MASS GROUP INC	13015	08/29/08	01.0100.0540.004234	$3,680.00	STAT Manikin
					08/29/08	01.0100.0540.004234	$182.07	shipping

		EMS	MCKESSON MEDICAL SURGICAL, INC	14526672	08/26/08	01.0100.0540.003200	$787.50	I.V. ADMIN SET, 15 gtt. WITH SAFELINE INJECTION SITES
		EMS	MCKESSON MEDICAL SURGICAL, INC	14532126	08/26/08	01.0100.0540.003200	$660.80	CIDEX OPA DISINFECTANT, IN GALLON BOTTLES
		EMS	MCKESSON MEDICAL SURGICAL, INC	14579293	09/02/08	01.0100.0540.003307	$103.76	PO 113038, MIDZOLAM, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	14596064	09/03/08	01.0100.0540.003307	$900.00	NORMAL SALINE 0.9%, PREFILLED SYRINGE: 5ML VOLUME IN 5ML SYRINGE
					09/03/08	01.0100.0540.003307	$0.00	PO 112808, SALINE, NUBAIN, EMS
		EMS	PROGRESSIVE MEDICAL INTERNATIONAL	146851	08/25/08	01.0100.0540.003200	$667.50	EXTRACATION CERVICAL COLLARS, PEDI: AMBU BRAND ADJUSTABLE
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-75	09/02/08	01.0100.0540.004101	$6,967.81	BILLING & COLLECTION, AUG 29-31/08, EMS
		EMS	QUADMED, INC	32466	08/25/08	01.0100.0540.003200	$295.60	2" HYPOALLERGENIC CLOTH TAPE
		EMS	MATRX MEDICAL	4209478	08/25/08	01.0100.0540.003200	$1,167.00	CID - MULTI GRIP, ROUND DISPOSABLE HEAD IMMOBILIZER
					08/25/08	01.0100.0540.003307	$72.00	BENADRYL (DIPHENHYDRAMINE) 50MG/1ML VIALS @ 25 PER BOX
		EMS	MILLER UNIFORM & EMBLEMS, INC	459757	08/20/08	01.0100.0540.003311	$29.00	Alteration for maternity uniform. Add Panel to pants.
					08/20/08	01.0100.0540.003311	$122.46	Uniform Cargo Trousers - Ladies. Feehheimer. For Amy Jarosek
		EMS	MILLER UNIFORM & EMBLEMS, INC	459786	08/22/08	01.0100.0540.003311	$325.00	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
					08/22/08	01.0100.0540.003311	-$20.26	PO 108770, UNIFORM, MCCORMICK, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	460052	08/22/08	01.0100.0540.003311	$323.58	EMS Uniforms for 109 employees annual blanket purchase order for items to be purchased off approved vendor list awarded in Commissoners Court Bid number: 07WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	460196	09/03/08	01.0100.0540.003311	$321.00	PO 108770, UNIFORMS, J HERRIN, EMS
		EMS	NEXTEL COMMUNICATION S	517321310-081	09/13/08	01.0100.0540.004209	$1,854.74	A#517321310-081, AUG 10-SEP 9/08, EMS

		EMS	CASCO INDUSTRIES, INC	58720	08/28/08	01.0100.0540.003311	$1,760.94	BLUE PARKA 32" - MAVY BLUE - SIZE: LARGE W/ LETTER PATCH SEWN ON: LETTERS = WCEMS
					08/28/08	01.0100.0540.003311	$1,173.96	BLUE PARKA 32" - NAVY BLUE - SIZE: MEDIUM W/ LETTER PATCH SEWN ON: LETTERS = WCEMS
					08/28/08	01.0100.0540.003311	$989.94	NAVY EMS TROUSER WITH SUSPENDERS - SIZE: LARGE / 26
					08/28/08	01.0100.0540.003311	$329.98	NAVY EMS TROUSER WITH SUSPENDERS - SIZE: XTRA LARGE / 26
					08/28/08	01.0100.0540.003311	$1,319.92	NAVY EMS TROUSER WITH SUSPENDERS - SIZE: XTRA LARGE / 28
					08/28/08	01.0100.0540.003311	$659.96	NAVY EMS TROUSER WITH SUSPENDERS - SIZE: XTRA LARGE / 30
		EMS	ROUND ROCK WELDING SUPPLY	688692	08/27/08	01.0100.0540.003200	$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	688693	08/27/08	01.0100.0540.003200	$23.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	688694	08/27/08	01.0100.0540.003200	$31.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	688696	08/27/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	688697	08/27/08	01.0100.0540.003200	$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	688698	08/27/08	01.0100.0540.003200	$13.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	688699	08/27/08	01.0100.0540.003200	$15.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	688700	08/27/08	01.0100.0540.003200	$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	688790	08/27/08	01.0100.0540.003200	$9.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	689040	09/03/08	01.0100.0540.003200	$21.00	PO 105766, C#S3280-0, OXY, EMS

		EMS	ROUND ROCK WELDING SUPPLY	689041	09/03/08	01.0100.0540.003200	$17.00	PO 105766, C#S3280-1, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	689042	09/03/08	01.0100.0540.003200	$25.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	689043	09/03/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	689044	09/03/08	01.0100.0540.003200	$29.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	689045	09/03/08	01.0100.0540.003200	$19.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	689047	09/03/08	01.0100.0540.003200	$17.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	689048	09/03/08	01.0100.0540.003200	$27.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	689798	09/02/08	01.0100.0540.003200	$33.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	689799	09/02/08	01.0100.0540.003200	$21.00	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	ROUND ROCK WELDING SUPPLY	689800	09/02/08	01.0100.0540.003200	$27.50	BLANKET PO FOR OXYGEN CYLINDER SERICE PER CONTRACT 06WCA030 FOR FY-08
		EMS	KYOCERA MITA AMERICA, INC	79685	08/27/08	01.0100.0540.004621	$272.86	PO 108441, S#F7X01386, SEP 08, EMS
		EMS	BOUND TREE MEDICAL	80143105	08/26/08	01.0100.0540.003200	-$40.00	PO 112873, TAPE PAPER, MEDS, EMS
					08/26/08	01.0100.0540.003200	$197.60	TAPE 1" HYPOALLERGENIC CLOTH
					08/26/08	01.0100.0540.003307	$160.00	EPINEPHRINE 1:10,000 1MG/10ML PREFILLED SYRINGE
		EMS	CORPORATE EXPRESS	89698384	08/28/08	01.0100.0540.003100	$10.97	PO 112997, OFC SUP, EMS
		EMS	PHILIPS MEDICAL SYSTEMS	9001004488	08/28/08	01.0100.0540.003200	$624.00	MRX MONITOR: CHEST ECG CABLE SET
					08/28/08	01.0100.0540.003200	$676.00	MRX MONITOR: LIMB ECG CABLE SET
					08/28/08	01.0100.0540.003200	$585.00	NELCOR Sp02 ADAPTER CABLE
		EMS	WILLIAMSON CTY ESD #1	90208	09/02/08	01.0100.0540.005000	$25,000.00	SITE & CONSTRUCTION COST, EMS
		EMS	MOORE MEDICAL, LLC	90294308	11/27/07	01.0100.0540.003307	-$233.68	PO 105802, RETURN MEDS, EMS

		EMS	MOORE MEDICAL, LLC	95360641RI	08/26/08	01.0100.0540.003200	**$940.00**	BOTTOM FITTED STRETCHER SHEET W/ ELASTIC CORNERS
					08/26/08	01.0100.0540.003200	**$161.10**	STRETCHER REPLACEMENT STRAP FOR WAIST AND FEET; BURGANDY COLOR
					08/26/08	01.0100.0540.003307	**$97.20**	NORMAL SALINE, 1000 CC BAGS
					08/26/08	01.0100.0540.003307	**$189.60**	NORMAL SALINE, 500 CC BAGS
		EMS	MOORE MEDICAL, LLC	95361491RI	08/26/08	01.0100.0540.003200	**$269.00**	ET TUBE RESTRAINT, ADULT (THOMAS BRAND)
		EMS	TRI ANIM HEALTH SERVICES, INC	HTH82479209	09/03/08	01.0100.0540.003200	**$897.60**	STRETCHER REPLACEMENT CHEST HARNESS STRAP W/SHOULDER STRAPS, BURGANDY COLOR
		EMS	AT&T	SEP 08;259-1735	09/01/08	01.0100.0540.004211	**$64.28**	512-259-1735, SEP 08, EMS
		EMS	AT&T	SEP 08;260-1029	09/03/08	01.0100.0540.004211	**$55.23**	512-260-1029, SEP 3-OCT 2/08, EMS
		EMS	VERIZON SOUTHWEST	SEP 08;931-0102	09/04/08	01.0100.0540.004211	**$125.80**	512-931-0102, SEP 4-OCT 4/08, EMS
		EMS	DELL COMPUTER CORP	XCTP4PPW1	09/02/08	01.0100.0540.003010	**$892.00**	DELL LAT E5500
							Total Dept.: 56,685.26	
	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	SEP 08;6066	09/01/08	01.0100.0551.004211	**$10.11**	A#6066, AUG 08, CONST#1
							Total Dept.: 10.11	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	14341086	09/08/08	01.0100.0552.003301	**$508.91**	Blanket Order for Fuel;
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	458341	08/20/08	01.0100.0552.003311	**$49.98**	1 Port Authority (J-730) Jacket @ 49.98
					08/20/08	01.0100.0552.003311	**$35.90**	2 men's shirts short sleeve (K420) @ 17.95
					08/20/08	01.0100.0552.003311	**$77.94**	3 Men's long sleeve shirts (K320) @ 25.98
					08/20/08	01.0100.0552.003311	**$192.50**	5 Ladies Edwards (2574) Pants @ 38.50
					08/20/08	01.0100.0552.003311	**$48.00**	Logo for shirts & jacket
		CONSTABLE PRECINCT 2	NATIONAL ASSN OF FUGITIVE INVESTIGATORS	)8;VESELKA;TH(	09/18/08	01.0100.0552.004232	**$390.00**	National Assn of Fugitive Investigators Annual Training Conference Aug 11-13, 2008 Pittsburgh, PA Kevin Thomas & Jason Veselka
							Total Dept.: 1,303.23	
	0553	CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	459111	08/14/08	01.0100.0553.003311	**$172.50**	8810 SILVER TAN PANTS - CARLOS ARAUJO
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	460267	09/08/08	01.0100.0553.003311	**$120.60**	REPLACMENT LONG SL. NAVY 4040ZDN W/ 5 HASH MARK - SZ 17X34 FOR CONSTABLE GUTIERREZ
							Total Dept.: 293.10	

	0554	CONSTABLE PRECINCT 4	SPRINT	287534727-047	09/07/08	01.0100.0554.004209	**$814.79**	A#287534727, AUG 4-SEP 3/08, CONST#4
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATION S	SEP 08;6694	09/01/08	01.0100.0554.004211	**$17.63**	AUG 08, A#6694, CONST#4
							Total Dept.: 832.42	
	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	1878430	07/31/08	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	GT DISTRIBUTORS, INC	232588	09/03/08	01.0100.0560.004229	**$708.00**	DEF-TEC #25 RELOAD FOR TRAINING
		COUNTY SHERIFF	SAFETY KLEEN CORP	37136854	08/29/08	01.0100.0560.004511	**$114.00**	GUN PARTS CLEANING SERVICE AT THE RANGE FOR: MAY JULY SEPTEMBER
		COUNTY SHERIFF	WOLF RANCH TOWN CENTER	SEP 08;SHF	09/17/08	01.0100.0560.003671	**$248.00**	GIFT CARD FOR VICTIM ASSISTANCE TO USE TO ASSIST VICTIMS. PBRAUN/RBLAKE/943-1313
					09/17/08	01.0100.0560.003671	**$2.00**	PROCESSING FEE
							Total Dept.: 1,146.00	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	162202	09/01/08	01.0100.0562.004623	**$441.67**	MTH # 1 THRU #11 OF RENEWED CONTRCT FOR (6) STALKER, PATROL MOUNTED DSR2X-I RADAR UNITS (UPGRADED EQUIPMENT) NOVEMBER01, 2007 THRU SEPTEMBER 30, 2008 (6) RADARS @ 541.67 PER MONTH X 11 MTHS = 5958.37
					09/01/08	01.0100.0562.004623	**$100.00**	PO 105577, A#102369, (6), DPS/GT
		DPS - ABC GTOWN	V QUEST OFFICE MACHINES & SUPPLIES	30625	08/26/08	01.0100.0562.003005	**$296.00**	steel mobile machine stand w/drawer,, grey
					08/26/08	01.0100.0562.003100	**$22.00**	CD -R, 700MB, 100/SPINDLE
					08/26/08	01.0100.0562.003100	**$16.15**	DVD -R, 8X, 4.7GB, 100/SPINDLE
					08/26/08	01.0100.0562.003100	**$39.24**	Expanding wallets w/velcro gripper, red
					08/26/08	01.0100.0562.003100	**$58.00**	Matte white,CD/DVD labels, 300/pk

					08/26/08	01.0100.0562.003100	$17.84	Removable ID Labels, 1 x 2 5/8, 750/pk
					08/26/08	01.0100.0562.003100	$22.10	TOPLOAD POLY SHEET PROTECTORS, STANDARD WT, CLEAR, 11x8.5, 100/PK
		DPS - ABC GTOWN	V QUEST OFFICE MACHINES & SUPPLIES	30732	09/08/08	01.0100.0562.003100	$66.75	HP95, TRI-COLOR INK CARTRIDGE, 330 YIELD
					09/08/08	01.0100.0562.003100	$110.82	HP98, BLACK IN CARTRIDGE, 420 YIELD
					09/08/08	01.0100.0562.003100	$17.80	RECYCLED FOLDERS, MANILA, 1/3 CUT, ASSORTED, 1-PLY,11PT
					09/08/08	01.0100.0562.003100	$52.78	REPLACEMENT CARTRIDGE FOR LASER JET 1012, (HP12a)
					09/08/08	01.0100.0562.003100	$12.22	STANDARD GREEN HANGING FILE FOLDERS, 1/3 CUT, LETTER, 25/PK
					09/08/08	01.0100.0562.003100	$20.37	TRANSLUCENT POLY FILE JACKET, ASST. 10/PK
					09/08/08	01.0100.0562.003100	$18.24	UNIBALL,207 NEEDLE BEN, BLUE INK, 0.7MM
					09/08/08	01.0100.0562.003100	$32.70	expanding wallets w/velcro gripper red
		DPS - ABC GTOWN	GALLS INCORPORATED	5954313001011	08/26/08	01.0100.0562.003008	$29.99	EARHUGGER ACOUSTIC TUBE HEADPHONES FOR MOTOROLA RADIOS
					08/26/08	01.0100.0562.003008	$17.99	GALLS NYLON RADIO CASE, LARGE
					08/26/08	01.0100.0562.003008	-$30.43	PO 112967, LIC BRACKET, LED LIGHT, EAR PIECE, DPS/GT
					08/26/08	01.0100.0562.003008	$29.99	TIR3 MODULE LICENSE PLATE BRACKET
					08/26/08	01.0100.0562.003008	$19.98	TIR3 SINGLE MOUNTING BRACKET
					08/26/08	01.0100.0562.003008	$119.98	TIR3 SUPER LED LIGHT MODULE, BLUE
					08/26/08	01.0100.0562.003008	$119.98	TIR3 SUPER LED LIGHT MODULE, RED
							Total Dept.: 1,652.16	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	162203	09/01/08	01.0100.0564.004623	$722.22	A#102140, RADAR (8), SEP 08, DPS/W
		DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	80257	08/27/08	01.0100.0564.004623	$150.28	S#K3130545, SEP 08, DPS/W
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	UG 08;30769331	08/29/08	01.0100.0564.004209	$69.58	A#307693314, JUL 31-AUG 28/08, DPS/W
							Total Dept.: 942.08	
	0570	COUNTY JAIL	PROFESSIONAL IMAGING LLC	08/06/08	08/06/08	01.0100.0570.003316	$600.00	AUG 6/08, IMAGING, L BUNCH, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/06/08;DO	08/06/08	01.0100.0570.003316	$55.00	92-24791, O'CONNER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/06/08;EM	08/06/08	01.0100.0570.003316	$55.00	08-113934, MORALES, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/06/08;HH	08/06/08	01.0100.0570.003316	$55.00	08-113973, HIGGINS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/06/08;JP	08/06/08	01.0100.0570.003316	$55.00	06-96504, PADIERNA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/06/08;KC	08/06/08	01.0100.0570.003316	$55.00	06-97042, COATS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/06/08;LE	08/06/08	01.0100.0570.003316	$55.00	94-30666, ELLIS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/06/08;PC	08/06/08	01.0100.0570.003316	$55.00	08-113976, CANTU, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/06/08;PP	08/06/08	01.0100.0570.003316	$55.00	07-106177, PENA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/06/08;RG	08/06/08	01.0100.0570.003316	$55.00	08-113818, GARICA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/06/08;TF	08/06/08	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/06/08;WP	08/06/08	01.0100.0570.003316	$55.00	00-65402, PINALES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/13/08;HP	08/13/08	01.0100.0570.003316	$55.00	01-67810, PENA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/13/08;MPL	08/13/08	01.0100.0570.003316	$55.00	08-114141, PEREZ-LOPEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/13/08;MT	08/13/08	01.0100.0570.003316	$55.00	08-114059, TAPIA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/13/08;TF	08/13/08	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/20/08;DC	08/20/08	01.0100.0570.003316	$55.00	92-24135, CRUZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/20/08;DH	08/20/08	01.0100.0570.003316	$55.00	08-112186, HALLO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/20/08;JG	08/20/08	01.0100.0570.003316	$55.00	96-39683, GOMEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/20/08;RP	08/20/08	01.0100.0570.003316	$55.00	08-114333, PRITCHETT, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/20/08;SH	08/20/08	01.0100.0570.003316	$55.00	08-114360, HNIN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/20/08;TF	08/20/08	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/27/08;AS	08/27/08	01.0100.0570.003316	$55.00	08-114435, SALON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/27/08;AS-A	08/27/08	01.0100.0570.003316	$55.00	08-114446, SAGER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/27/08;GS	08/27/08	01.0100.0570.003316	$55.00	08-111731, STEWART, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/27/08;GT	08/27/08	01.0100.0570.003316	$55.00	00-63705, TROUTZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/27/08;MM	08/27/08	01.0100.0570.003316	$55.00	01-67847, MURPHY, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/27/08;MP	08/27/08	01.0100.0570.003316	$55.00	08-114339, PINON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/27/08;PF	08/27/08	01.0100.0570.003316	$55.00	86-3009, FAVOCCIA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/27/08;RC	08/27/08	01.0100.0570.003316	$55.00	07-105187, COPE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/27/08;TF	08/27/08	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	MICHAEL MUSGROVE MD	09/08/08	09/08/08	01.0100.0570.004116	$680.00	AUG 26-SEP 02/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	WAYNE A HURST	09/09/08	09/09/08	01.0100.0570.003316	$385.00	A#902348, WAYNE JABOT, JAIL
		COUNTY JAIL	MEDLINE INDUSTRIES, INC	1033868290	08/28/08	01.0100.0570.003200	$46.00	PRO SOURCE PROTEIN SUPP
		COUNTY JAIL	TEXAS FLEET FUEL LTD	14340988	09/08/08	01.0100.0570.003301	$50.78	4TH QTR FUEL BLANKET
		COUNTY JAIL	VERIZON WIRELESS	1461321158	09/04/08	01.0100.0570.004209	$357.60	A#221281720-00001, AUG 5-SEP 4/08, JAIL
		COUNTY JAIL	LAERDAL MEDICAL CORP	1955118	08/27/08	01.0100.0570.004232	$14.00	THE BAG II INFANT (SINGLE)
		COUNTY JAIL	TEXAN EYE CARE	2/182936	08/25/08	01.0100.0570.003316	$95.00	GALEN GRIFFIN, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200808	09/08/08	01.0100.0570.003316	$682.12	AUG 08, BLOOD WORK, JAIL
		COUNTY JAIL	AMERCARE PRODUCTS, INC	282006	08/22/08	01.0100.0570.003305	$246.00	WOMEN'S DISPOSABLE PANTIES, SIZE 2 X-LARGE
					08/22/08	01.0100.0570.003305	$475.20	WOMEN'S DISPOSABLE PANTIES, SIZE LARGE
					08/22/08	01.0100.0570.003305	$475.20	WOMEN'S DISPOSABLE PANTIES, SIZE MEDIUM
					08/22/08	01.0100.0570.003305	$246.00	WOMEN'S DISPOSABLE PANTIES, SIZE X-LARGE GOODS WILL BE DELIVERED TO THE JAIL
		COUNTY JAIL	AMERCARE PRODUCTS, INC	282007	08/22/08	01.0100.0570.003009	$192.00	2 OZ SHAMPOO
					08/22/08	01.0100.0570.003009	$288.00	TOOTHPASTE WITH FLOURIDE
		COUNTY JAIL	AUSTIN RADIOLOGICAL	282963ARA5320	08/05/08	01.0100.0570.003316	$64.00	JACK SAFARICK, JAIL
		COUNTY JAIL	AUSTIN HEART, P A	30286461	08/24/08	01.0100.0570.003316	$100.00	MARK ST CLAIR, JAIL
		COUNTY JAIL	AUSTIN HEART, P A	30286561	08/24/08	01.0100.0570.003316	$295.00	MARK ST CLAIR, JAIL

		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000788	09/12/08	01.0100.0570.003306	$10,931.99	4TH QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	UROLOGY ASSOCIATES	56050	09/03/08	01.0100.0570.003316	$265.00	CLARENCE RUTHER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80980172	08/15/08	01.0100.0570.003316	$48.28	JULIA M HINOJOSA, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80984314	08/19/08	01.0100.0570.003316	$70.64	FRANCISCO CALDERON, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80984654	08/21/08	01.0100.0570.003316	$70.64	JOSE MALDONADO, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80985326	08/19/08	01.0100.0570.003316	$40.31	CLARENCE RUTHER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80987066	08/21/08	01.0100.0570.003316	$105.51	GILBERTO M MORENO, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-80987602	08/21/08	01.0100.0570.003316	$87.83	JOSE RUIZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80957786	07/29/08	01.0100.0570.003316	$1,942.45	DERRICK L BRUMFIELD, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80975755	08/20/08	01.0100.0570.003316	$4,729.26	JAMES M BARROIS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80978565	08/20/08	01.0100.0570.003316	$1,637.47	FALK H KRAUSE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80978576	08/19/08	01.0100.0570.003316	$481.44	KEVIN J KEISER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80981979	08/18/08	01.0100.0570.003316	$2,315.83	CARLOS SALAZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80982505	08/18/08	01.0100.0570.003316	$100.30	FRANCISCO CALDERON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80984314	08/19/08	01.0100.0570.003316	$1,908.11	FRANCISCO CALDERON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80984654	08/21/08	01.0100.0570.003316	$1,104.39	JOSE MALDONADO, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80985326	08/19/08	01.0100.0570.003316	$140.76	CLARENCE RUTHER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80985575	08/20/08	01.0100.0570.003316	$108.12	SCOTT MCCORMICK, JAIL

		COUNTY JAIL	ST DAVID'S GEORGETOWN	80986474	08/20/08	01.0100.0570.003316	**$82.96**	JEREMY E HELTERBRAN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80987066	08/21/08	01.0100.0570.003316	**$1,025.85**	GILBERTO MORENO, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80987602	08/21/08	01.0100.0570.003316	**$887.40**	JOSE RUIZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80990323	08/24/08	01.0100.0570.003316	**$2,304.36**	MARK ST CLAIR, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80993100	08/29/08	01.0100.0570.003316	**$533.12**	AARON J MEININGER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80995339	08/28/08	01.0100.0570.003316	**$212.18**	WILLIAM P STEWART, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80995340	08/28/08	01.0100.0570.003316	**$632.40**	JAMES M BARROIS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80997217	08/29/08	01.0100.0570.003316	**$103.02**	CODY R RICHARDS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80997331	08/29/08	01.0100.0570.003316	**$82.96**	JEFFREY HOLMES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80997706	08/29/08	01.0100.0570.003316	**$140.42**	BARBARA OLSZOWY, JAIL
		COUNTY JAIL	GEORGETOWN NURSING & REHABILITATION CENTER	AUG;369	08/31/08	01.0100.0570.003316	**$5,958.12**	AUG 1-12/08, THERAPY & ROOM, JAIL
		COUNTY JAIL	GEORGETOWN NURSING & REHABILITATION CENTER	JUL;369	07/31/08	01.0100.0570.003316	**$8,050.00**	JUL 9-31/08, L BUNCH, JAIL
		COUNTY JAIL	DENNIS L ROBINSON M D	MERSH000	09/04/08	01.0100.0570.003317	**$144.16**	JUL 14/08, SHERMAN MERRITT, JAIL
		COUNTY JAIL	DENNIS L ROBINSON M D	STAAU000	09/04/08	01.0100.0570.003317	**$100.00**	JUN 12/08, AUBREY STARK, JAIL
							Total Dept.: 53,507.18	
	0576	JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	07/31/08;JUV8	08/07/08	01.0100.0576.004232	**$1,410.00**	PO 111279, 111282, 111559, CONF REG, JUL 29-31/08, 8 PERSONS, JUV
		JUVENILE SERVICES	4M YOUTH SERVICES	08/01/08;JK	08/01/08	01.0100.0576.004102	**$3,875.00**	PO 112843, AUG 08, JK, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	08/01/08;SMB	08/01/08	01.0100.0576.004106	**$90.00**	PO 111895, JUL 15/08, CASE REVIEW, SMB, JUV
		JUVENILE SERVICES	MATTHEW W TURNER PHD	08/05/08;KF	08/11/08	01.0100.0576.004100	**$750.00**	AUG 05/08, KF, PSYCH EVAL, JUV
		JUVENILE SERVICES	SAMARA HENDERSON	08/08/08	08/08/08	01.0100.0576.004231	**$18.72**	AUG 6-18/08, EXP REIMB, JUV
		JUVENILE SERVICES	BROOKE HALL	08/11/08	08/11/08	01.0100.0576.003306	**$29.36**	AUG 05/08, EXP REIMB, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	08/11/08;JC	08/11/08	01.0100.0576.003317	**$92.00**	C#3807, AUG 11/08, JC, DENTAL SVC, JUV

		JUVENILE SERVICES	CHRIS CORNMAN	08/11/08;TG	08/11/08	01.0100.0576.003317	$92.00	C#4735, AUG 11/08, TG, DENTAL SVC, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	08/11/08;ZP	08/11/08	01.0100.0576.003317	$92.00	C#4734, AUG 11/08, ZP, DENTAL SVC, JUV
		JUVENILE SERVICES	CARUS DENTAL	08/20/08;CR	08/20/08	01.0100.0576.003317	$180.00	A#105336, AUG 20/08, DENTAL SVC, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	08/21/08;JRS	08/21/08	01.0100.0576.003317	$92.00	C#4756, AUG 21/08, JRS, DENTAL SVC, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	08/26/08;JC	08/26/08	01.0100.0576.003317	$92.00	C#004772, AUG 25-26/08, JC, EVAL, JUV
		JUVENILE SERVICES	KATHERINE COLLINS	08/27/08	08/27/08	01.0100.0576.004231	$3.00	AUG 26/08, EXP REIMB, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	08/27/08;DGS	08/27/08	01.0100.0576.004106	$75.00	PO 112506, AUG 20/08, PSYCH, DGS, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	08/27/08;VR	08/27/08	01.0100.0576.003317	$92.00	C#004776, AUG 26-27/08, VR, EVAL, JUV
		JUVENILE SERVICES	OZARKA NATURAL SPRING WATER	08H0117845941	08/16/08	01.0100.0576.003905	$47.10	A#0117845941, PO 112505, 07/17/08-8/16/08, JUV
		JUVENILE SERVICES	A C BERRY, JR	09/02/08	09/02/08	01.0100.0576.004232	$453.25	AUG 24-27/08, EXP REIMB, JUV
		JUVENILE SERVICES	KERRY ABBOTT		09/02/08	01.0100.0576.004231	$71.37	AUG 8-22/08, EXP REIMB, JUV
		JUVENILE SERVICES	MARLA BURNS		09/02/08	01.0100.0576.004231	$135.14	AUG 4-6, 8, 10 & 28/08, EXP REIMB, JUV
					09/02/08	01.0100.0576.004232	$6.00	AUG 4-6, 8, 10 & 28/08, EXP REIMB, JUV
		JUVENILE SERVICES	CENTRAL RESTAURANT PRODUCTS	10481115	08/28/08	01.0100.0576.003306	$1,463.61	PO 112729, DOUGH SCRAPER, FRYER CLEANING TABS, JUV
		JUVENILE SERVICES	HARLAND TECHNOLOGY SERVICE	12267653	08/06/08	01.0100.0576.004500	$288.00	PO 110655, S#2201312, C#130587, AUG 2008-2009, ANNUAL MAINT ON OP2 PENCIL, JUV
		JUVENILE SERVICES	G4S JUSTICE SERVICES INC	17789	07/31/08	01.0100.0576.004108	$879.12	PO 111998, JUL 08, MONITORING, JUV
		JUVENILE SERVICES	AMERICAN CORRECTIONAL ASSN	239940	08/28/08	01.0100.0576.004232	$203.35	PO 110055, VIDEO, WORKING W/FEMALE OFFENDER, JUV
		JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	24446573	08/26/08	01.0100.0576.004350	$101.81	PO 112150, LASER FORM, JUV
		JUVENILE SERVICES	GULF COAST PAPER CO, INC	355584	08/28/08	01.0100.0576.003100	$439.75	PO 112006, PAPER, JUV
		JUVENILE SERVICES	UNIFORMS MANUFACTURING, INC	49541	04/24/08	01.0100.0576.003305	$280.80	PO 109579, MEN'S PANTS (36), JUV
		JUVENILE SERVICES	UNIFORMS MANUFACTURING, INC	50220	05/30/08	01.0100.0576.003305	-$126.00	PO 109579, V-NECK SHIRTS, JUV

		JUVENILE SERVICES	AMERICAN RED CROSS	508401	08/25/08	01.0100.0576.004232	**$144.00**	AUG 12/08, CLASSES, JUV
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	53855	07/31/08	01.0100.0576.004108	**$2,407.52**	PO 111999, DRUG SCREENS, JUL 1-31/08, JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6416	08/29/08	01.0100.0576.004102	**$11,506.58**	PO 112839, 112840, 112838, AUG 08, JA, RH, MW, JUV
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	66281	08/20/08	01.0100.0576.003006	**$279.50**	PO 112728, PROJECTION CART, JUV
		JUVENILE SERVICES	COMMUNICATION BY HAND	80814WM-1	08/14/08	01.0100.0576.004100	**$96.00**	JUL 28/08, TS PSYCH, JUV
		JUVENILE SERVICES	PETER J HELLER & ASSOCIATES	82108	08/21/08	01.0100.0576.004100	**$200.00**	POLYGRAPH EXAM, JT, JUV
		JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	8236042	08/13/08	01.0100.0576.004621	**$66.10**	CANON IR1023iF COPIER $33.05/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ACADEMY POD)
					08/13/08	01.0100.0576.004621	**$33.05**	CANON IR1023iF COPIER, $33.05/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ACADEMY POD)
					08/13/08	01.0100.0576.004621	**$33.05**	CANON IR1023iF COPIER, $33.05/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ACADEMY POD)
					08/13/08	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ACADEMY RECEPTION)
					08/13/08	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (COURT)
					08/13/08	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (PROBATION CONTROL)
					08/13/08	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ADMINISTRATION RECEPTION)
					08/13/08	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2088 (DETENTION CONTROL)
					08/13/08	01.0100.0576.004621	**$184.68**	CANON IR3035 COPIER, $184.68/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ACADEMY)

					08/13/08	01.0100.0576.004621	$295.53	CANON IR5055 COPIER, $295.53/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (DETENTION ADMINISTRATION)
					08/13/08	01.0100.0576.004621	$325.10	CANON IR5065 COPIER, $325.10/MONTH, MAY 1, 2008 - SEPTEMBER 30, 2008 (ADMIN COPY ROOM)
					08/13/08	01.0100.0576.004621	$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MO (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @.0100/COPY MAY 1, 2008 - SEPTEMBER 30, 2008, CEDAR PARK OFFICE
					08/13/08	01.0100.0576.004621	$130.73	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @.0100/COPY MAY 1, 2008 - SEPTEMBER 30, 2008 ROUND ROCK OFFICE
					08/13/08	01.0100.0576.004621	$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @.0100/COPY MAY 1, 2008 - SEPTEMBER 30, 2008 TAYLOR OFFICE
					08/13/08	01.0100.0576.004621	$668.00	MAINTENANCE - OPEN MARKET INCLUDES 73,000 COPIES PER MONTH, OVERAGE @ .00915 PER COPY.
					08/13/08	01.0100.0576.004621	$0.00	PO 110443, 110303, 110304, 110305, COPIERS (15), JUV
		JUVENILE SERVICES	OZARKA NATURAL SPRING WATER	8H0117866822	08/16/08	01.0100.0576.003905	-$7.96	A#0117866822, PO 112505, JUL 17-AUG 16/08, JUV
		JUVENILE SERVICES	AZLEWAY, INC	9386	07/31/08	01.0100.0576.004102	$87.99	PO 112730, JUL 08, RES, RES SVC, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	AUG 08;JMZ	08/15/08	01.0100.0576.004100	$2,700.00	AUG 6-11/08, JMZ, PSYCH, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	AUG 08;JUV	08/06/08	01.0100.0576.004100	$2,835.00	AUG 08, PSYCH SVCS, JUV
		JUVENILE SERVICES	JOHN R GOULD		08/31/08	01.0100.0576.004100	$800.00	AUG 08, PSYCH EVAL, JRS, TSJ, JUV

		JUVENILE SERVICES	MILTON CREAGH & ASSOCIATES		07/05/08	01.0100.0576.004232	$3,939.04	COSTS ASSOCIATED WITH MILTON CREAGH'S SPEAKING ENGAGEMENT FOR JUVENILE SERVICES ANNUAL STAFF RETREAT HELD AT SAN GABRIEL PARK COMMUNITY CENTER ON AUGUST 5 AND 6, 2008.
		JUVENILE SERVICES	TECH DEPOT	B080714494V1	08/05/08	01.0100.0576.003006	$250.00	PO 112365, LASER PRINTER, JUV
		JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	CUSI811037	08/08/08	01.0100.0576.004232	$1,671.30	PO 112376, WORKBOOK, JUV
		JUVENILE SERVICES	ROBERT CARSWELL	JUL 08	08/15/08	01.0100.0576.004100	$300.00	JUL 08, PROF SVC, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	JUL 08;JUV	08/15/08	01.0100.0576.004100	$2,835.00	JUL 08, PSYCH SVC, JUV
		JUVENILE SERVICES	POSTMASTER, GEORGETOWN	SEP 08;STAMPS	09/09/08	01.0100.0576.004212	$704.00	BLANKET FOR STAMPS - SEPTEMBER 2008 12 ROLLS @ $42.00 EACH = $504.00 200 $1.00 STAMPS = $200 TOTAL $704.00
							Total Dept.: 44,566.01	
	0583	EMERGENCY SERVICES DEPARTMENT	MICHELLE PORTER	08/29/08	08/29/08	01.0100.0583.004232	$121.68	AUG 25-27/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	GENE SMITH	09/05/08	09/05/08	01.0100.0583.004232	$100.00	SEP 2-4/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	MICHAEL L WRIGHT	09/08/08	09/08/08	01.0100.0583.004231	$140.00	AUG 31-SEP 3/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	TEXAS FLEET FUEL LTD	14341260	09/08/08	01.0100.0583.003301	$40.88	Fuel
		EMERGENCY SERVICES DEPARTMENT	SUDDENLINK COMMUNICATIONS	SEP 08;ESD	09/03/08	01.0100.0583.004210	$70.05	A#001 8630 011704901, SEP 11-OCT 10/08, ESD
							Total Dept.: 472.61	
	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	SEP 08;6071	09/01/08	01.0100.0630.004211	$86.71	AUG 08, A#6071, H/DEPT
							Total Dept.: 86.71	
	0645	CHILD WELFARE	NEW CREATION EDUCATION SERVICES, INC	06/27/08	06/27/08	01.0100.0645.004106	$120.00	JUN 6-27/08, PARENT SESSION 1-4, A & RH, CLD/WLFR

		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	07-2444-FC2	09/10/08	01.0100.0645.004100	$34.50	C#07-2444-FC2, CITATION, EW, CLD/WLFR
		CHILD WELFARE	NEW CREATION EDUCATION SERVICES, INC	07/14/08	07/14/08	01.0100.0645.004106	$180.00	JUN 6-JUL 14/08, PARENT SESSION 1-6, NC, CLD/WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	08-1605-FC4	09/10/08	01.0100.0645.004100	$30.00	C#08-1605-FC4, CITATION, JR, CLD/WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	08-955-FC2	09/10/08	01.0100.0645.004100	$150.00	C#08-955-FC2, CITATION, EW, CLD/WLFR
		CHILD WELFARE	ANTHONY & JOY NASH	09/10/08	09/10/08	01.0100.0645.003305	$300.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CHARLES & PRECCILLIA SHAW		09/10/08	01.0100.0645.003305	$1,000.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DAVID & KAREN HEINE		09/10/08	01.0100.0645.004109	$75.00	THERAPEUTIC PROGRAM, TC, CLD/WLFR
		CHILD WELFARE	DORAY & DIANE HILL		09/10/08	01.0100.0645.003305	$200.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	HUDSON CTY SHERIFF		09/10/08	01.0100.0645.004100	$27.64	CITATION, BU, CLD/WLFR
		CHILD WELFARE	JAMES & KATHY PATE		09/10/08	01.0100.0645.003305	$300.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	LEE CTY SHERIFF		09/10/08	01.0100.0645.004100	$40.00	CITATION, TU, CLD/WLFR
		CHILD WELFARE	MARIA & RAMON ROMERO		09/10/08	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	NANCY & DARRELL HAMBY		09/10/08	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ROGER DALE SMITH		09/10/08	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SYLVIA & CODY JACKSON		09/10/08	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	VINCENT & BARBARA DECEASARE		09/10/08	01.0100.0645.003305	$150.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SOURCE 1 SOLUTIONS	35384	07/22/08	01.0100.0645.002080	$2,561.00	JUN 08, DRUG SCREENS, CLD/WLFR
		CHILD WELFARE	SOURCE 1 SOLUTIONS	35531	08/15/08	01.0100.0645.002080	$2,329.00	JUL 08, DRUG SCREENS, CLD/WLFR

		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8203	09/10/08	01.0100.0645.004100	$50.00	CITATION, RA, CLD/WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	93-5-01736-85EA	09/10/08	01.0100.0645.004100	$10.00	FINAL ORDER 93-5-01736-85EA, CITATION, YW, CLD/WLFR
							Total Dept.: 7,957.14	
	0660	RECYCLING CENTER	TXU ENERGY	SEP 08/10481	09/12/08	01.0100.0660.004430	$218.90	A#755-3657-99-5, AUG 12-SEP 11/08, RECY CNTR
							Total Dept.: 218.90	
	0665	EXTENSION SERVICE	DAVID D WRIGHT	09/02/08	09/02/08	01.0100.0665.004231	$516.56	AUG 01-28/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	AUG 08;869-3804	08/24/08	01.0100.0665.004209	$42.71	A#833408165, JUL 25-AUG 24/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	AUG 08;869-6765	08/24/08	01.0100.0665.004209	$62.32	A#833408245, JUL 25-AUG 24/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	AUG 08;869-6767	08/18/08	01.0100.0665.004209	$312.11	A#826379528, JUL 19-AUG 18/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	AUG 08;966-0242	08/24/08	01.0100.0665.004209	$86.91	A#833408381, JUL 25-AUG 24/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JUL 08;869-6767	07/18/08	01.0100.0665.004209	$464.27	A#826379528, JUN 19-JUL 18/08, EXT SERV
							Total Dept.: 1,484.88	
	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 08/3255	08/27/08	01.0100.1000.004430	$7,811.92	A#006-1100-00, JUL 18-AUG 19/08, CRTHSE
		WM CO COURTHOUSE	ATMOS ENERGY CORP	SEP 08/574.0	09/08/08	01.0100.1000.004430	$23.46	A#80-000187637-0369693-8, AUG 07-SEP 05/08, CRTHOUSE
							Total Dept.: 7,835.38	
	1001	HISTORICAL SOCIETY	HOME DEPOT	2010079	08/06/08	01.0100.1001.004510	$70.72	PO 112378, ROPE, PARTS, HIS SOC
							Total Dept.: 70.72	
	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	SEP 08/5317	09/03/08	01.0100.1002.004430	$2,102.72	A#411-1505-00, JUL 24-AUG 25/08, GEO H/DEPT
							Total Dept.: 2,102.72	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1150022613527	08/26/08	01.0100.1003.004430	$22.85	A#5 866 729-6, JUL 1-31/08, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1150022613931	08/26/08	01.0100.1003.004430	$1,128.74	A#5 876 271-7, JUL 1-30/08, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	SEP 08/854.4	09/05/08	01.0100.1003.004430	$180.30	A#80-000187637-0444050-8, AUG 11-SEP 04/08, TAY H/DEPT
							Total Dept.: 1,331.89	

	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY	1150022614608	08/26/08	01.0100.1005.004430	**$2,440.49**	A#5 884 379-8, JUL 14-AUG 11/08, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	2219636-2161-2	09/01/08	01.0100.1005.004430	**$374.61**	A#161-0260798-2161-2, RR ANX BLDG A
							Total Dept.: 2,815.10	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	1150022614616	08/26/08	01.0100.1006.004430	**$2,584.51**	A#5 884 380-6, JUL 14-AUG 11/08, RR BLDG B
							Total Dept.: 2,584.51	
	1007	DPS/DRIVER'S LICENSE	HOME DEPOT	5010652	07/14/08	01.0100.1007.004510	**$251.75**	PO 111972, TOILET, CHAMP BOWL, DPS
		DPS/DRIVER'S LICENSE	HOME DEPOT	7021816	08/11/08	01.0100.1007.004510	**$49.81**	PO 112378, RINGS, CAULK, DPS
							Total Dept.: 301.56	
	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1011526	07/18/08	01.0100.1008.004510	**$19.38**	PO 111972, WALL TROWEL, JAIL
		SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	111006	08/29/08	01.0100.1008.004510	**$160.00**	FREIGHT
					08/29/08	01.0100.1008.004510	**$1,371.85**	INLINE CIRCULATING CAST IRON PUMP FOR JAIL HOT WATER NS1919C-1.5
		SHERIFF ADMIN/JAIL	HOME DEPOT	13766	07/29/08	01.0100.1008.004510	**$31.24**	PO 111972, JIGSAW, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	2010111	08/06/08	01.0100.1008.004510	**$7.58**	PO 112378, WASHER, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3011109	07/16/08	01.0100.1008.004510	**$50.08**	PO 111972, HEX BOLT, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3193717	08/05/08	01.0100.1008.004510	**$150.08**	PO 112378, STURDIFLOOR, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6021932	08/12/08	01.0100.1008.004510	**$41.30**	PO 112378, BULBS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6193420	07/23/08	01.0100.1008.004510	**$26.94**	PO 111972, PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	7012372	07/22/08	01.0100.1008.004510	**$122.51**	PO 111972, SEALANT, TAPE, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	7014380	08/01/08	01.0100.1008.004510	**$3.37**	PO 112378, SCREWS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	7020210	08/01/08	01.0100.1008.004510	**$8.56**	PO 112378, PARTS, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	79015TR	07/15/08	01.0100.1008.004500	**$4,235.70**	BLANKET ORDER FOR GENERATOR REPAIRS AT JAIL JUL 08
		SHERIFF ADMIN/JAIL	HOME DEPOT	9013912	07/30/08	01.0100.1008.004510	**$28.94**	PO 1112378, SNIPS, JAIL
							Total Dept.: 6,257.53	
	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 08/7008	08/27/08	01.0100.1009.004430	**$17,403.51**	A#313-1212-01, JUL 18-AUG-19/08, CRIM JUST CNTR
							Total Dept.: 17,403.51	

	1011	LOTT BUILDING	SIMPLEX GRINNELL	39989865	08/28/08	01.0100.1011.004510	$3,674.20	RELOCATE FIRE SPRINKLERS AT LOTT BUILDING PER ATTACHED PROPOSAL
		LOTT BUILDING	CENTRAL TEXAS DRYWALL INC	6257	08/26/08	01.0100.1011.004510	$1,752.52	DROP CEILING AT LOTT TRAINING ROOM PER ATTACHED BID
		LOTT BUILDING	SIMPLEX GRINNELL	63810753	08/26/08	01.0100.1011.004500	$1,588.33	ALARM MONITORING DIALER AT LOTT BLDG AS REQUIRED BY CITY OF GEORGETOWN FIRE DEPT PER ATTACHED QUOTE
		LOTT BUILDING	SIMPLEX GRINNELL	63829013	08/29/08	01.0100.1011.004510	$2,000.00	REMOVE AND RELOCATE SMOKE DETECTORS AT LOTT BUILDING PER ATTACHED PROPOSAL
							Total Dept.: 9,015.05	
	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	SEP 08/52836	09/03/08	01.0100.1013.004430	$531.50	A#411-1515-01, JUL 24-AUG 25/08, H ENVIRO
							Total Dept.: 531.50	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY	1150022613261	08/26/08	01.0100.1015.004430	$20.09	A#5 864 150-7, JUN 30-JUL 30/08, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY	1150022613279	08/26/08	01.0100.1015.004430	$343.12	A#5 864 168-9, JUN 27-JUL 30/08, EMS#42
							Total Dept.: 363.21	
	1018	SHERIFF TRUSTEE SHOP	CITY OF GEORGETOWN	SEP 08/9976	09/03/08	01.0100.1018.004430	$386.53	A#008-0550-00, JUL 24-AUG 25/08, TRUSTEE SHOP
							Total Dept.: 386.53	
	1020	EMS ADMIN/911 ADDRESSING	HOME DEPOT	1026329	07/28/08	01.0100.1020.004510	$110.76	PO 111972, PLATE RING, EMS
							Total Dept.: 110.76	
	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	SEP 08/2068	09/03/08	01.0100.1022.004430	$1,763.81	A#411-1510-01, JUL 24-AUG 25/08, OLD JAIL
							Total Dept.: 1,763.81	
	1024	311 MAIN ST - RED HOUSE	HOME DEPOT	2020978	08/06/08	01.0100.1024.004510	$55.24	PO 112378, SCRAPER, RAKE, RED HOUSE
							Total Dept.: 55.24	
	1026	CENTRAL MAIN FACILITY	HOME DEPOT	1026345	07/28/08	01.0100.1026.004510	$10.33	PO 111972, SCREWS, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 08/1407	09/03/08	01.0100.1026.004430	$4,599.91	A#008-0352-01, JUL 24-AUG 25/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 08/4400	09/03/08	01.0100.1026.004430	$718.50	A#008-0350-00, JUL 24-AUG 25/08, CENT MAINT
		CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	SEP 08/7864.9	09/10/08	01.0100.1026.004430	$67.72	A#80-000187637-0741989-9, AUG 07-SEP 09/08, CENT MAINT
							Total Dept.: 5,396.46	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	2219637-2161-0	09/01/08	01.0100.1032.004430	$469.25	A#161-1421582-2161-4, CP/ANX

		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 08/36244	08/21/08	01.0100.1032.004430	$9,452.92	A#1357-9487-00, JUL 23-AUG 21/08, CP ANX
							Total Dept.: 9,922.17	
	1033	NEW TAYLOR ANNEX	RELIANT ENERGY	1150022613949	08/26/08	01.0100.1033.004430	$2,825.42	A#5 876 272-5, JUL 1-30/08, TAY/ANX
							Total Dept.: 2,825.42	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY	1150022613501	08/26/08	01.0100.1034.004430	$322.65	A#5 866 727-0, JUN 30-JUL 30/08, EMS#41
							Total Dept.: 322.65	
	1042	GRANGER FACILITY-CTTC	JOHN MALMQUIST CO	1066	09/03/08	01.0100.1042.004510	$23,577.93	REPAIRWORK IN MEN'S AND WOMEN'S SHOWERS AT GRANGER CTTC PER ATTACHED PROPOSAL
		GRANGER FACILITY-CTTC	HOME DEPOT	2011299	07/17/08	01.0100.1042.004510	$17.37	PO 111972, PARTS, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	6012511	07/23/08	01.0100.1042.004510	$23.46	PO 111972, CAP BLAC, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	6025599	07/23/08	01.0100.1042.004510	$161.33	PO 112378, MALE ADP, GRANGER
							Total Dept.: 23,780.09	
	1043	INNERLOOP ANNEX	OLIVER ROOFING SYSTEMS	12358	08/25/08	01.0100.1043.004510	$880.00	ROOF REPAIRS, INNER LOOP ANEX
		INNERLOOP ANNEX	HOME DEPOT	3015166	08/05/08	01.0100.1043.004510	$6.74	PO 112378, CLAMPS, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	5090149	07/14/08	01.0100.1043.004510	$21.97	PO 111972, PARTS, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	6011300	08/12/08	01.0100.1043.004510	$122.06	PO 112378, SQUARE BOX, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	8012045	07/21/08	01.0100.1043.004510	$5.78	PO 111972, MICE TRAP, INNER LOOP
		INNERLOOP ANNEX	CITY OF GEORGETOWN	SEP 08/2486	09/03/08	01.0100.1043.004430	$13,710.00	A#009-0075-02, JUL 24-AUG 25/08, INNER LOOP
							Total Dept.: 14,746.55	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY	1150022613519	08/26/08	01.0100.1044.004430	$314.29	A#5 866 728-8, JUN 30-JUL 30/08, CONST#4
							Total Dept.: 314.29	
	1045	JUVENILE FACILITY	HOME DEPOT	1010272	08/07/08	01.0100.1045.004510	$11.38	PO 112378, FOAMER LIQ, JUV JUST CNTR
		JUVENILE FACILITY	HOME DEPOT	2020970	08/06/08	01.0100.1045.004510	$9.96	PO 112378, LIGHTED MAG, JUV JUST CNTR
		JUVENILE FACILITY	HOME DEPOT	2100233	08/06/08	01.0100.1045.004510	$44.47	PO 112378, PLAST BAGS, JUV JUST CNTR
		JUVENILE FACILITY	HOME DEPOT	3015094	08/05/08	01.0100.1045.004510	$19.89	PO 112378, SPRAY PAINT, JUV JUST CNTR
		JUVENILE FACILITY	HOME DEPOT	4024293	07/15/08	01.0100.1045.004510	$306.98	PO 111972, COUPLING, CADY CLIP, JUV JUST CNTR

		JUVENILE FACILITY	HOME DEPOT	4050916	07/15/08	01.0100.1045.004510	$7.65	PO 111972, HEX BOLT, JUV JUST CNTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	SEP 08/6074	09/03/08	01.0100.1045.004430	$25,647.41	A#008-0361-01, JUL 24-AUG 25/08, JUV JUST CNTR
		JUVENILE FACILITY	ATMOS ENERGY CORP	SEP 08/6407.9	09/10/08	01.0100.1045.004430	$623.49	A#80-000187637-0171034-2, AUG 07-SEP 09/08, JUV JUST CNTR
							Total Dept.: 26,671.23	
	1048	JP PCT 4 BLDG	HOME DEPOT	4100507	08/04/08	01.0100.1048.004510	$68.88	PO 112378, SEAL, JP#4
		JP PCT 4 BLDG	HOME DEPOT	7024006	08/01/08	01.0100.1048.004510	$34.44	PO 112378, PLSL CONC, JP#4
							Total Dept.: 103.32	
	1049	SHOWBARN	HOME DEPOT	13619	07/29/08	01.0100.1049.004510	$221.28	PO 111972, WH BARROW, FAST SET, SHOWBARN
		SHOWBARN	HOME DEPOT	26466	07/29/08	01.0100.1049.004510	$109.39	PO 111972, FAST SET, REBAR, SHOWBARN
		SHOWBARN	HOME DEPOT	9026690	07/30/08	01.0100.1049.004510	$362.95	PO 112378, CHAIN, SHOWBARN
							Total Dept.: 693.62	
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 08/2528	09/03/08	01.0100.1051.004430	$3,002.94	A#406-0993-01, JUL 24-AUG 25/08, TAX A/C
							Total Dept.: 3,002.94	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	SEP 08/346.2	09/08/08	01.0100.1054.004430	$23.46	A#80-000187637-0369732-4, AUG 04-SEP 08/08, EMER SERV
							Total Dept.: 23.46	
	1055	MENTAL HEALTH BUILDING	ATMOS ENERGY CORP	SEP 08/41.3	09/08/08	01.0100.1055.004430	$22.23	A#80-000187637-1664348-9, AUG 04-SEP 08/08, MENTAL HEALTH
							Total Dept.: 22.23	
	1058	SKINNER BUILDINGS	HOME DEPOT	8202815	07/21/08	01.0100.1058.004510	$90.97	PO 111972, PARTS, SKINNER BLDG
							Total Dept.: 90.97	
	1062	HUTTO ANNEX	RELIANT ENERGY	1150022616769	08/26/08	01.0100.1062.004430	$679.92	A#6 394 237-9, JUL 14-AUG 11/08, HUTTO ANX
		HUTTO ANNEX	AL CLAWSON DISPOSAL INC	OCT 08;MAINT	09/09/08	01.0100.1062.004430	$73.00	C#01-46069-0, OCT 08, HUTTO ANX
							Total Dept.: 752.92	
	1063	FACILITIES SERVICES CENTER	HOME DEPOT	2011361	07/17/08	01.0100.1063.004510	$8.00	PO 111972, DRILL SAW, FAC SERV CNTR
		FACILITIES SERVICES CENTER	HOME DEPOT	4024323	07/15/08	01.0100.1063.004510	$46.04	PO 111972, PARTS, BASE, FAC SERV CNTR
		FACILITIES SERVICES CENTER	HOME DEPOT	4025869	07/25/08	01.0100.1063.004510	$27.47	PO 111972, TOGGLE, PVC, FAC SERV CNTR
		FACILITIES SERVICES CENTER	HOME DEPOT	8021926	07/21/08	01.0100.1063.004510	$50.06	PO 111972, HOSE, FAC SERV CNTR
		FACILITIES SERVICES CENTER	HOME DEPOT	9013978	07/30/08	01.0100.1063.004510	$19.49	PO 112378, PLAST BAGS, FAC SERV CNTR

							Total Dept.: 151.06	
	1064	CHILD ADVOCACY CENTER	MENDOZA MAINTENANCE GROUP INC	4578	08/26/08	01.0100.1064.004962	**$550.00**	PO 109471, MONTHLY CLEANING, MAINT
		CHILD ADVOCACY CENTER	WE MOW IT PLUS	5521	08/28/08	01.0100.1064.004810	**$668.80**	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN LANDSCAPE CONTRACT JUL 08 - SEP 08
							Total Dept.: 1,218.80	
	1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY	1150022618013	08/26/08	01.0100.1065.004430	**$384.56**	A#6 710 672-4, JUL 09-AUG 07/08, EMS#11
							Total Dept.: 384.56	
	2007	PATROL DIVISION	NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	2008;GARRETT	09/10/08	01.0100.2007.004232	**$30.00**	APPLICATION FEE FOR NASRO PRACTITIONER CERTIFICATE FOR: DENNIS GARRETT **MAIL CHECK WITH ORIGINAL DOCUMENTS IN ENVELOPE PROVIDED** (IN OFFICE MAIL)
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	42967	02/27/08	01.0100.2007.004621	**$217.45**	CEDAR PARK KYOCERA YRLY COPIER RENEWAL K3082925 TO INCLUDE WHOLE PUNCH KIT AND ALT KIT $218.28X 12 MO = $2619.36 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	4384	01/29/08	01.0100.2007.004621	**$217.45**	CEDAR PARK KYOCERA YRLY COPIER RENEWAL K3082925 TO INCLUDE WHOLE PUNCH KIT AND ALT KIT $218.28X 12 MO = $2619.36 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	OFFICE DEPOT, INC	442335977	09/01/08	01.0100.2007.003100	**$570.81**	PO 113031, OFC SUP, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	442336191	09/01/08	01.0100.2007.003100	**$23.20**	PO 113031, OFC SUP, SHF
		PATROL DIVISION	TACVIEW, INC	465	09/02/08	01.0100.2007.003008	**$680.00**	TAC VIEW MONITOR, 2 NIMH RECHARGEABLE BATTERIES AND CHARGER, CHEST MOUNT AND REAR VEST MOUNT WITH 2 YEAR WARRANTY & 30 DAY UNCONDITIONAL MONEY BACK GUARANTEE 980.00 LESS DISCOUNT 300.00 = 680.00 KAREN L/512-943-1352
		PATROL DIVISION	EAGLE OFFICE PRODUCTS, INC	66459	09/04/08	01.0100.2007.003005	**$256.96**	BOOKCASE, 71X36X13, MAH

					09/04/08	01.0100.2007.003005	$497.20	CHAIR, MIDBACK, BKFRAME 1 TO REPLACE BROKEN IN EAST COMMAND 1 FOR NEW LTS OFFICE AT HQ-ROOM 107 SANDELL/NEWSOM/PATROL/943-5270
					09/04/08	01.0100.2007.003005	$355.08	CREDENZA, STACK, STORAGE
					09/04/08	01.0100.2007.003005	$406.56	CREDENZA, W/KNEE SPACE
					09/04/08	01.0100.2007.003005	$406.56	DESK, DBL PED 60X30 MY
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	78063	02/27/08	01.0100.2007.004621	-$603.00	PO 106548, S#K3082925, CREDIT FOR OVERBILL ON FINISHER, SHF
		PATROL DIVISION	TEXAS COMM ON LAW ENFORCEMENT	SEP 08;SHF	09/16/08	01.0100.2007.004232	$125.00	APPLICATION FEE FOR INSTRUCTOR CERTIFICATION FOR: EKRAM MEZAYEK DEANNA LUGO MICHAEL D'ELIA CHRIS COX DANNY COLBURN >>MAIL FEE CHECK WITH THE ORIGINAL FORMS<<
		PATROL DIVISION	DELL COMPUTER CORP	XCTK9M326	08/27/08	01.0100.2007.003010	$0.00	COMPUTER FOR NEW LTS OFFICE AT HQ SEE QUOTE 445901145 SANDELL/NEWSOM/PATROL/943-5270
					08/27/08	01.0100.2007.003010	$84.00	PO 112993, LASER DESKTOP BUNDLE, SURGE SUP, SHF
		PATROL DIVISION	DELL COMPUTER CORP	XCTMM2D72	08/29/08	01.0100.2007.003010	-$84.00	COMPUTER FOR NEW LTS OFFICE AT HQ
					08/29/08	01.0100.2007.003010	$1,228.00	COMPUTER FOR NEW LTS OFFICE AT HQ SEE QUOTE 445901145 SANDELL/NEWSOM/PATROL/943-5270
							Total Dept.: 4,411.27	
	2008	CRIMINAL INVESTIGATION DIVISION	ACCURINT	270711-2008083	08/31/08	01.0100.2008.004210	$143.75	PO 112169, A#1270711, AUG 08, SEARCHES, SHF
		CRIMINAL INVESTIGATION DIVISION	B & H PHOTO VIDEO, INC	8202900-335666	08/28/08	01.0100.2008.003321	$1,028.45	PO 112836, FILM, SHF
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	32267	09/04/08	01.0100.2008.003321	$3.59	QRTLY BLNKT PHOTO PROCESSING 2008 JULY THRU SEPTEMBER KBREDER/NEWSOM/PATROL

		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XCT8CP1P8	08/20/08	01.0100.2008.003010	$745.00	D/PORT,PORT REPLICATOR FOR NOTEBOOKS
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XCT8N68T8	08/20/08	01.0100.2008.003010	$295.00	MX3200 CORDLESS LASER DESKTOP BUNDLE
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XCT8N6F63	08/20/08	01.0100.2008.003010	$59.00	PO 112710, CORDLESS LASER BUNDLE (1), SHF
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XCTD9D137	08/24/08	01.0100.2008.003010	$2,187.00	D630 LAPTOP W/DOCKING STATION, WIRELESS KEYBOARD/MOUSE QUOTE #443530967 PBRAUN/RBLAKE/943-1313
					08/24/08	01.0100.2008.003010	-$59.00	PO 112710, LAT D630, LAPTOP, S#GCWVSHI, SHF
							Total Dept.: 4,402.79	
	2009	SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	08/01/08	08/01/08	01.0100.2009.004541	$119.00	UNIT #4377, 02 CROWN VIC, LIC#892-KGL, SHF
		SUPPORT SERVICES DIVISION	WILLIAMSON CTY SUN, INC	08/03/08B	08/03/08	01.0100.2009.004310	$10.00	C# C08-07-4514, 1 RED HEIFER, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	08/11/08	08/11/08	01.0100.2009.004715	$94.60	C08-08-3380, 03 TAHOE, BLK, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	08/27/08	08/27/08	01.0100.2009.004715	$94.60	C08-08-7866, 99 KIA SOPHIA, WHITE, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	08/27/08A	08/27/08	01.0100.2009.004715	$94.60	00 CHEVY P/U, WHITE, SHF
		SUPPORT SERVICES DIVISION	TEXAS SQUAD FITTERS FLEET DEPOT	1101	06/23/08	01.0100.2009.003002	$30.60	JOTTO DEST ARMREST PAD FOR DOOR #4814 CAPTAIN THOMAS (512-943-3373)
					06/23/08	01.0100.2009.003002	$11.00	SHIPPING AND HANDLING
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1150022613493	08/26/08	01.0100.2009.004511	$75.25	A#5 866 695-9, JUL 14-AUG 12/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1150022614624	08/26/08	01.0100.2009.004511	$144.56	A#5 890 101-8, JUL 14-AUG 12/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1150022614632	08/26/08	01.0100.2009.004511	$149.15	A#5 890 102-6, JUL 14-AUG 12/08, RANGE, SHF

		SUPPORT SERVICES DIVISION	CENTER FOR AMERICAN & INTERNATIONAL LAW	12214	05/01/08	01.0100.2009.004232	$495.00	PO 110429, BOOKS/MTRLS, REGISTRATION, D FOILES, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	14340988	09/08/08	01.0100.2009.003301	$7,637.61	QRTLY FUEL BLNKT FOR SEPT THRU OCTOBER KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-912-17978	09/11/08	01.0100.2009.004212	$17.35	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2539	09/02/08	01.0100.2009.004715	$104.50	1995, LINCOLN TOWN CAR, LP#FLT295, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2806	09/01/08	01.0100.2009.004715	$104.50	TRAILER, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2808	09/02/08	01.0100.2009.004715	$110.00	2000 CARAVAN, L#CDV965, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	441400520	08/25/08	01.0100.2009.003100	$35.30	3" HANGING FILE FOLDERS
					08/25/08	01.0100.2009.003100	$3.60	8 1/2 " WALL CLOCK
					08/25/08	01.0100.2009.003100	$3.72	BLACK AND RED INK FOR CALCULATORS
					08/25/08	01.0100.2009.003100	$77.72	GEL WRIST SUPPORT
					08/25/08	01.0100.2009.003100	$9.37	HP45
					08/25/08	01.0100.2009.003100	$4.94	LARGE PRONG BINDER CLIP
					08/25/08	01.0100.2009.003100	$7.72	REFILLS-BLACK
					08/25/08	01.0100.2009.003100	$7.72	REFILLS-BLUE
					08/25/08	01.0100.2009.003100	$14.82	SHARPIE RETRACTABLE MARKER GIVE PO TO LANETTE AT WCSO SLATTER-THOMAS/SUPPORT 512-943-1312
					08/25/08	01.0100.2009.003100	$12.85	UNIBAL SUNGLO 207-BLUE
		SUPPORT SERVICES DIVISION	EAGLE OFFICE PRODUCTS, INC	66397	08/28/08	01.0100.2009.003318	$158.74	MOP BUCKET TROLLEY AND SIDE PRESS SLATTER-THOMAS/SUPPORT 512-943-1312
					08/28/08	01.0100.2009.003318	$13.98	MOP HANDLE
					08/28/08	01.0100.2009.003318	$8.17	MOP HEAD
		SUPPORT SERVICES DIVISION	AT&T	SEP 08;259-2634	09/01/08	01.0100.2009.004211	$27.58	512-259-2634, SEP 08, SHF

		SUPPORT SERVICES DIVISION	AT&T	SEP 08;259-6487	09/01/08	01.0100.2009.004211	$27.06	512-259-6487, SEP 08, SHF
							Total Dept.: 9,705.61	
0200	0210	UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	0CT 08	09/18/08	01.0200.0210.004991	$87.62	C#01-42232-8, OCT 08, URS
		UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	100800	09/02/08	01.0200.0210.003558	$107.50	GUARD RAILS BOLTS 5/8 X 16" (50) @ $ 2.15 PER FOR REPAIR OF GUARD RAILS ON COUNTY ROADS & TERAVISTA PARKWAY & STOCK @ GRANGER YARD REQ:JOE ENGLAND
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	10213-1072-5	09/01/08	01.0200.0210.004991	$64.24	BLANKET FOR LANDFILL & DUMPSTERS FOR ROAD & BRIDGE
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107198767	08/31/08	01.0200.0210.004620	$211.07	BLANKET FOR TANK RENTAL
					08/31/08	01.0200.0210.004620	$89.80	PO 112609, ACETYLENE, OXY, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1150022613303	08/26/08	01.0200.0210.004430	$22.24	A#5 864 178-8, JUN 27-JUL 29/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1150022613642	08/26/08	01.0200.0210.004430	$297.68	A#5 867 128-0, JUL 02-AUG 02/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1150022614111	08/26/08	01.0200.0210.004430	$199.76	A#5 880 348-7, JUL 09-AUG 06/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1150022614384	08/26/08	01.0200.0210.004430	$53.15	A#5 882 106-7, JUL 09-AUG 07/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1150022615795	08/26/08	01.0200.0210.004430	$29.53	A#5 915 834-5, JUN 27-JUL 28/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1150022615811	08/26/08	01.0200.0210.004430	$222.67	A#5 915 836-0, JUN 27-JUL 28/08, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	147228	08/27/08	01.0200.0210.003556	$1,010.36	AGGREGATE TYPE B GRADE 4 (500) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 452 REQ : JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	147229	08/27/08	01.0200.0210.003556	$771.76	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 456 REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	KNIFE RIVER	147230	08/27/08	01.0200.0210.003556	**$261.93**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 456 REQ: JEFFREY IVEY
					08/27/08	01.0200.0210.003556	**-$8.77**	PO 112363, GRADE 4 ROCK, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	147356	08/28/08	01.0200.0210.003556	**$3,091.52**	AGGREGATE TYPE B GRADE 4 (500) TONS @ $ 10.95 PER TON FOR SEAL COATING CR 452 REQ : JEFFREY IVEY
		UNIFIED ROAD SYSTEM	PRESTO PRINTING	171950	08/25/08	01.0200.0210.004350	**$14.50**	1 BOX 250 BUSINESS CARDS PLUS SHIPPING FOR JERRY JANSEN - COUNTY ROAD & BRIDGE INSPECTION INFORMATION TO BE FORWARDED REQ: JERRY JANSEN/LYDIA LINDEN
					08/25/08	01.0200.0210.004350	**-$3.00**	PO 112821, BC FOR J JANSEN, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	186985	08/26/08	01.0200.0210.003110	**$8.97**	MISC. OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATIO N, INC	32491	08/30/08	01.0200.0210.003544	**$2,869.23**	GEORGETOWN TRANSPORTATION HAULING BASE (4,000) TONS @ $ 3.04 PER FROM RTI TO CR 194 FOR RECONSTRUCTION OF ROAD OF CR 194 REQ:ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATIO N, INC	32493	08/30/08	01.0200.0210.003544	**$7,987.57**	GEORGETOWN TRANSPORTATION HAULING (11,500) TONS @ $ 3.04 PER TON BASE MATERIAL FROM RTI TO CR 140 FOR RECONSTRUCTION OF CR 140 REQ: ALA SHIROCKY

		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATIO N, INC	32502	08/30/08	01.0200.0210.003544	**$2,963.49**	GEORGETOWN TRANSPORTATION HAULING (11,500) TONS @ $ 3.04 PER TON BASE MATERIAL FROM RTI TO CR 140 FOR RECONSTRUCTION OF CR 140 REQ: ALA SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATIO N, INC	32505	08/30/08	01.0200.0210.003544	**$1,259.98**	GEORGETOWN TRANSPORTATION HAULING (11,500) TONS @ $ 3.04 PER TON BASE MATERIAL FROM RTI TO CR 140 FOR RECONSTRUCTION OF CR 140 REQ: ALA SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATIO N, INC	32511	08/30/08	01.0200.0210.003544	**$502.94**	GEORGETOWN TRANSPORTATION HAULING BASE (4,000) TONS @ $ 3.04 PER FROM RTI TO CR 194 FOR RECONSTRUCTION OF ROAD OF CR 194 REQ:ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4428-20	09/03/08	01.0200.0210.004999	**$120.00**	BLANKET FOR ICE @ CMF YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4428-21	09/04/08	01.0200.0210.004999	**$120.00**	BLANKET FOR ICE @ CMF YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4428-22	09/04/08	01.0200.0210.004999	**$120.00**	BLANKET FOR ICE @ CMF YARDS FOR UNIFIED ROAD SYSTEMS
		UNIFIED ROAD SYSTEM	SAFEWAY RENTAL EQUIPMENT CO, INC	4904340	09/02/08	01.0200.0210.004543	**$145.17**	REPAIR CIRCULAR SAW, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATIO N, INC	5002290	08/30/08	01.0200.0210.003544	**$1,370.89**	GEORGETOWN TRANSPORTATION HAULING BASE (4,000) TONS @ $ 3.04 PER FROM RTI TO CR 194 FOR RECONSTRUCTION OF ROAD OF CR 194 REQ:ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATIO N, INC	5002291	08/30/08	01.0200.0210.003544	$3,096.48	GEORGETOWN TRANSPORTATION HAULING (11,500) TONS @ $ 3.04 PER TON BASE MATERIAL FROM RTI TO CR 140 FOR RECONSTRUCTION OF CR 140 REQ: ALA SHIROCKY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5007016	08/28/08	01.0200.0210.003551	$1,315.44	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	5007050	08/28/08	01.0200.0210.003550	$2,267.46	ASPHALT CONCRETE TYPE D (50) TONS @ $ 54.00 PER TON FOR LEVEL UPS & PATCHES ON BRENDA LANE REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5007181	09/02/08	01.0200.0210.003551	$1,713.96	BLACK BASE TYPE D COLD MIX (200) TONS @ $ $54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
					09/02/08	01.0200.0210.003551	$0.00	PO 112816, COLD MIX, URS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	54230	08/29/08	01.0200.0210.003553	$738.00	TEE'S 2 3/8 " (200) @ $ 3.69 PER
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	200-0809041096	09/09/08	01.0200.0210.004549	$164.23	C#WIL 00000017, AUG 08, MAINT OF TRAFFIC SIGNALS, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	668518	08/31/08	01.0200.0210.003550	$7,159.00	LRA TYPE D COLD MIX (100) TONS @ $ 71.59 PER TON FOR STOCKPILE @ GRANGER YARD FOR PATCHING POTHOLES REQ: ALAN SHIROCKY
					08/31/08	01.0200.0210.003550	-$227.66	PO 112539, PREMIX, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67016	08/19/08	01.0200.0210.003551	$4.95	PO 111797, GRADE 1 BASE, URS

					08/19/08	01.0200.0210.003551	**$1,290.00**	ROAD BASE GRADE 1 (300) TONS @ $ 4.30 PER TON FOR RECONSTRUCTION OF 400' OF CR 236 REQ: CLIFFORD TSCHOENER
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67027	08/21/08	01.0200.0210.003551	**$1,579.82**	FLEX BASE FOR RECONSTRUCTION OF CR 140 11,500 TONS @ $4.30 PER TON REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	6879	08/31/08	01.0200.0210.003556	**$284.28**	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	BIG TEX PAVING, INC	80/28/08	08/28/08	01.0200.0210.003540	**$99,998.72**	CONTRACT SEAL COATING CR 437, 436, 435 REQ: EUGENE MARAK
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATIO N, INC	800050	08/30/08	01.0200.0210.003544	**$2,691.64**	GEORGETOWN TRANSPORTATION HAULING (11,500) TONS @ $ 3.04 PER TON BASE MATERIAL FROM RTI TO CR 140 FOR RECONSTRUCTION OF CR 140 REQ: ALA SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATIO N, INC	800051	08/30/08	01.0200.0210.003544	**$1,383.47**	GEORGETOWN TRANSPORTATION HAULING BASE (4,000) TONS @ $ 3.04 PER FROM RTI TO CR 194 FOR RECONSTRUCTION OF ROAD OF CR 194 REQ:ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	GEORGETOWN TITLE CO	800063468	09/17/08	01.0200.0210.005004	**$12,264.08**	PURCHASE OF PROPERTY BEHIND LIBERTY HILL BARN LOTS 3, 4, 5, & 6 BLOCK 25 OF SMITH ADDITION ** NEED CHECK CUT AND HELD FOR URS TO PICK UP ** REQ: ELTON HEINE
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8171524	09/02/08	01.0200.0210.003550	**$22,967.10**	HFRS-2P (6,500) GALLONS @ $ 3.5334 PER GALLON FOR SEAL COATING BRENDA LN, TAMMY LN,KIM CV. REQ: JEFFREY IVEY
					09/02/08	01.0200.0210.003550	**-$2,952.70**	PO 112977, HFRS-2P, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8171803	09/04/08	01.0200.0210.003550	**$21,081.74**	HFRS-2P (13,000) GALLONS @ $ 3.5334 PER GALLON FOR SEAL COATING CR 241 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	821-10	08/31/08	01.0200.0210.003542	**$4,560.00**	4" WHITE SOLID (19000) FEET @ $ 0.24 PER FT FOR STRIPING CR 100 REQ: RONALD ROBERTS SR.
					08/31/08	01.0200.0210.003542	**$4,560.00**	4" YELLOW SOLID (19000) FEET @ $ 0.24 PER FT
					08/31/08	01.0200.0210.003542	**-$353.37**	PO 112779, WHITE & YELLOW LINES, URS
					08/31/08	01.0200.0210.003542	**$765.60**	TY II A-A RPM (240) PER @ $ 3.19 PER
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	821-7	08/31/08	01.0200.0210.003542	**$6,720.00**	4" WHITE SOLID (28000) FEET @ $ 0.24 PER FT FOR STRIPING CR 284 REQ: RONALD ROBERTS SR.
					08/31/08	01.0200.0210.003542	**$6,720.00**	4" YELLOW SOLID (28000) FEET @ $ 0.24 PER FT
					08/31/08	01.0200.0210.003542	**-$4,029.78**	PO 112777, WHITE & YELLOW RESTRIPE, URS
					08/31/08	01.0200.0210.003542	**$861.30**	TY II A-A RPM (270) @ $ 3.19 PER

		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	821-8	08/31/08	01.0200.0210.003542	**$8,640.00**	4" WHITE SOLID (36000) FEET @ $ 0.24 PER FT FOR STRIPING CR 282 REQ: RONALD ROBERTS SR.
					08/31/08	01.0200.0210.003542	**$8,640.00**	4" YELLOW SOLID (36000) FEET @ $ 0.24 PER FT
					08/31/08	01.0200.0210.003542	**-$952.26**	PO 112850, WHITE & YELLOW LINES, URS
					08/31/08	01.0200.0210.003542	**$1,435.50**	TY II A -A RPM (450) @ $ 3.19 PER
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	821-9	08/31/08	01.0200.0210.003542	**$912.00**	4" WHITE SOLID (3800) FEET @ $ 0.24 PER FT FOR STRIPING CR 130 REQ: RONALD ROBERTS SR.
					08/31/08	01.0200.0210.003542	**$912.00**	4" YELLOW SOLID (3800) FEET @ $ 0.24 PER FT
					08/31/08	01.0200.0210.003542	**-$417.17**	PO 112778, WHITE & YELLOW LINES, URS
					08/31/08	01.0200.0210.003542	**$159.50**	TY II A-A RPM (50) @ $ 3.19 PER
		UNIFIED ROAD SYSTEM	CINTAS CORP	86454242	09/02/08	01.0200.0210.003311	**$58.51**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86455194	09/03/08	01.0200.0210.003311	**$102.00**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86455385	09/03/08	01.0200.0210.003311	**$192.51**	BLANKET FOR URS CREWS UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	AUG 08/72749	08/22/08	01.0200.0210.004530	**$164.93**	A#5940548-0, JUL 21-AUG 19/08, URS
		UNIFIED ROAD SYSTEM	TXU ENERGY	SEP 08/70	09/08/08	01.0200.0210.004430	**$12.66**	A#469-1890-99-2, AUG 07-SEP 08/08, URS
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	SEP 08/780.8	09/08/08	01.0200.0210.004430	**$32.50**	A#80-001032232-0847128-1, AUG 11-SEP 05/08, URS
		UNIFIED ROAD SYSTEM	EMBARQ	SEP 08;793-2089	09/04/08	01.0200.0210.004211	**$70.56**	A#254-793-2089, SEP 4-OCT 03/08, URS
							Total Dept.: 240,578.80	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	09/05/08	09/05/08	01.0340.0340.004907	**$495.00**	SEP 05/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		09/05/08	01.0340.0340.004907	**$360.00**	SEP 05/08, CCS PROGRAM UNINSURED
							Total Dept.: 855.00	

0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	19-0724/2508CT	08/30/08	01.0355.0355.004135	**$500.00**	JUL 24-25/08, COURT REPORTING SERVICES, 425TH
		COURT REPORTER SERVICE	DORA CANIZALES	193	08/18/08	01.0355.0355.004135	**$660.00**	AUG 14-18/08, COURT REPORTER, CC#4
							Total Dept.: 1,160.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MZ39304	08/31/08	01.0385.0385.004550	**$338.02**	C#AX216, SEP 08, C/CLK
							Total Dept.: 338.02	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11063206557	08/28/08	01.0390.0390.004100	**$90.00**	A#1101330, SHREDDING, TAX A/C
		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071104204	08/21/08	01.0390.0390.004100	**$87.20**	A#1102948, IMAGING, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	MINOLTA DIV KMBS USA	210664602	08/11/08	01.0390.0390.004621	**$95.00**	Minolta copier Rental Renewal Model bizhub Di2010 S/N 31718802 (985-A5)(985-21-43300-7 ea) (985-21043310-8MO) $95.00 Per Month Includes Removal, Supplies & 5,001 Copies (Records Warehouse Copier)
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MZ39323	08/31/08	01.0390.0390.004550	**$160.12**	A#AX316, SEP 08, STORAGE, D/CLK
							Total Dept.: 432.32	
0406	0696	COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	53413	09/02/08	01.0406.0696.004999	**$59.75**	CREAMER, SUGAR, COFFEE, C/ATTY
							Total Dept.: 59.75	
0410	0411	DRUG SEIZURE-JUSTICE	PLANET FORD 6	8DA37409A	07/28/08	01.0410.0411.005700	**$2,186.00**	BALANCE DUE ON RAPID DEPLOYMENT VEHICLE BID # 08WC609 2008 FORD E450 E49 WALK IN VAN
		DRUG SEIZURE-JUSTICE	BEST BUY	SEP 08;SHF	09/12/08	01.0410.0411.003008	**$599.99**	SONY HANDYCAM BLK/SILVER MODEL # DCR-SR85
					09/12/08	01.0410.0411.003008	**$175.99**	SONY-INFOLITHIUM HIGH CAPACITY LITHIUM BATTERY MODEL # NP-FH100

		DRUG SEIZURE-JUSTICE	WAL MART STORES, INC	SEP 08;SHF;A	09/12/08	01.0410.0411.003008	**$893.28**	TOM TOM - ONE 130S GPS
							Total Dept.: 3,855.26	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1150022614376	08/26/08	01.0507.0507.004430	**$187.04**	A#5 882 105-9, JUL 10-AUG 7/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1150022615787	08/26/08	01.0507.0507.004430	**$18.63**	A#5 915 833-7, JUN 27-JUL 28/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1150022615803	08/26/08	01.0507.0507.004430	**$715.34**	A#5 915 835-2, JUN 26-JUL 28/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	AT&T	AUG 08;528-1638	08/27/08	01.0507.0507.004430	**$27.51**	A#512-528-1638, AUG 27-SEP 26/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	AUG 08;FD0-0160	08/28/08	01.0507.0507.004430	**$819.77**	512-FD0-0160, AUG 28-SEP 28/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	AUG 08;L00-3824	08/22/08	01.0507.0507.004430	**$514.43**	512-L00-3824, AUG 22-SEP 22/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	SEP 08/24832	09/03/08	01.0507.0507.004430	**$1,492.76**	A#009-0175-00, JUL 24-AUG 25/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	SEP 08;869-8021	09/01/08	01.0507.0507.004430	**$110.63**	512-869-8021, SEP 1-OCT 1/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	SEP 08;AB0-3971	09/01/08	01.0507.0507.004430	**$372.67**	512-AB0-3971, SEP 1-OCT 1/08, WC RADIO
							Total Dept.: 4,258.78	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10622-023	08/20/08	01.0508.0508.004100	**$1,620.66**	PROJ 10622.AUS-WILLIAMSON CTY REGIONAL HCP/EIS
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	22358	08/31/08	01.0508.0508.004100	**$26.76**	M# 1027.0050, WILCO PARK FOUNDATION
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29447	07/11/08	01.0508.0508.004100	**$2,985.00**	F# 9482-1, WILCO CTY CONSERVATION FOUNDATION, PROF SERV
							Total Dept.: 4,632.42	
0545	0545	ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	0010268-1072-9	09/01/08	01.0545.0545.004976	**$144.36**	A#472-0000435-1072-6, AUG 16-31/08, ANIM SERV

		ANIMAL SERVICES	HUMANE SOCIETY OF WILLIAMSON COUNTY	08-128	08/22/08	01.0545.0545.004975	$299.40	FATAL PLUS SOLUTION
					08/22/08	01.0545.0545.004975	$65.00	TAMIFLU SOLUTION
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	08/16/08	08/16/08	01.0545.0545.004100	$345.00	VET SERVICES, SPAY/NEUTER, RABIES VACC
		ANIMAL SERVICES	GRAEF VETERINARY HOSPITAL	08/18/08	08/18/08	01.0545.0545.004100	$20.00	RABIES VAC, ID#15983, 15981, ANIM SERV
		ANIMAL SERVICES	ILSE M BLACK	09/04/08	09/04/08	01.0545.0545.004100	$420.00	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	ILSE M BLACK	09/08/08	09/08/08	01.0545.0545.004100	$385.00	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	09/10/08	09/10/08	01.0545.0545.004100	$350.00	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	ILSE M BLACK	09/11/08	09/11/08	01.0545.0545.004100	$210.00	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	CHLOR AIR	1007	09/10/08	01.0545.0545.003318	$600.00	CASE KLORMAN TABS (16CARTRIDGES) HSE100
		ANIMAL SERVICES	24 PETWATCH	111718	10/31/07	01.0545.0545.004968	$990.00	NON ISO MICROCHIPS
		ANIMAL SERVICES	BETTY HILSTROM	15599	09/08/08	01.0545.0545.004100	$258.30	NEUTER REIMBURSEMENT, ID#16741, ANIM SERV
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200500085	09/10/08	01.0545.0545.003318	$31.76	DISINFECTANT, D-256, GAL, VEDCO, 113873
					09/10/08	01.0545.0545.004975	$62.04	GLOVES, SURGERY, 7.0, TRIFLEX, 114353
					09/10/08	01.0545.0545.004975	$62.04	GLOVES, SURGERY, 8.0, TRIFLEX, 167329
					09/10/08	01.0545.0545.004975	$180.00	RABDOMUN, 50X1DS BX, 109226
					09/10/08	01.0545.0545.004975	$776.25	SNAP HW PF BX30, 106061
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	213881703	09/03/08	01.0545.0545.004968	$86.77	PET FOOD FREIGHT FOR DONATED HILL'S PET FOOD
					09/03/08	01.0545.0545.004968	$149.48	PET FOOD FREIGHT, DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	213911967	09/10/08	01.0545.0545.004968	$236.25	PET FOOD FREIGHT, DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	279705	09/05/08	01.0545.0545.004975	$42.00	CEPHALEXIN, 500MG, CAPSULES, 500/BTL, GE-CEPH-02
					09/05/08	01.0545.0545.004975	$4.00	SHIPPING
					09/05/08	01.0545.0545.004975	$10.15	SYRINGE, 10CC, LL, 100/BX, TE-10L
					09/05/08	01.0545.0545.004975	$40.00	XYLAZINE, 100MG/ML, 50 ML, FE-140-442

		ANIMAL SERVICES	GULF COAST PAPER CO, INC	356458	09/11/08	01.0545.0545.003318	$42.92	DAWN, DISH DET, DAWN1
					09/11/08	01.0545.0545.003318	$37.94	LAUNDRY SOAP, PREMIER, PREMIER40
					09/11/08	01.0545.0545.004968	$80.96	CAT LITTER, ABSORB-N-DRY, 50#, 50ABDR
					09/11/08	01.0545.0545.004968	$2.80	SHIPPING
		ANIMAL SERVICES	HUMANE SOCIETY OF THE UNITED STATES	40017	01/18/08	01.0545.0545.003901	$19.95	HUMANE SOCIETY EUTH TRAINING MANUAL
					01/18/08	01.0545.0545.003901	$3.00	SHIPPING
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	688814	08/28/08	01.0545.0545.004975	$11.50	C#S3280-14, OXY, ANIM SERV
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	80581	08/27/08	01.0545.0545.004621	$104.34	S#A3065866, SEP 08, ANIM SERV
		ANIMAL SERVICES	MISSION CRITICAL INFORMATION SERVICES LLC	842	09/10/08	01.0545.0545.004505	$397.00	OCT 08, HOSTING, SHELTER BUDDY WEBSITE, ANIM SERV
		ANIMAL SERVICES	MED VET INTERNATIONAL	89598-1-1	09/04/08	01.0545.0545.004975	$252.00	DAPP+L, 1X25DS,VACCINE, RXV-DAPPL-SP1
					09/04/08	01.0545.0545.004975	$402.69	DOMITOR, INJ, 10ML, RXDOMITOR
					09/04/08	01.0545.0545.004975	$55.92	SYR, 1CC,25X5/8,VETUSE,TB,100BX, 1CC25X5/8VS
					09/04/08	01.0545.0545.004975	$39.92	SYR, 3CC,22X1,VETUSE,L/L,100/BX, 3CC22X1VL
					09/04/08	01.0545.0545.004975	$157.83	YOHIMBINE, 2MG/ML, 20ML, RXYOHIMBINE
		ANIMAL SERVICES	CASTLEROCK PET HOSPITAL	97193	09/08/08	01.0545.0545.004100	$53.00	VET SERVICE FOR FOSTER DOG
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y874721	09/04/08	01.0545.0545.004975	$61.00	CLAVAMOX TAB, 62.5MG, 210CT, 032543
					09/04/08	01.0545.0545.004975	$11.26	CLEANER, SURG, INSTRU, 005334
					09/04/08	01.0545.0545.004975	$17.61	DERMACHLOR SCRUB 2%, GAL, 030186
					09/04/08	01.0545.0545.004975	$14.40	EXAM GLOVES, LATEX, BX100, LRG, 017471
					09/04/08	01.0545.0545.004975	$10.80	EXAM GLOVES, LATEX, BX100, MED, 017470
					09/04/08	01.0545.0545.004975	$10.80	EXAM GLOVES, LATEX, BX100, SMALL, 017468
					09/04/08	01.0545.0545.004975	$11.43	INSTRUMENT LUBE BATH MIL, GAL, 014325
					09/04/08	01.0545.0545.004975	$40.34	ISOTHESIA, 250ML, PVL, 029405
					09/04/08	01.0545.0545.004975	$15.37	KETOCHLOR SHAMPOO, 16OZ, 022069

					09/04/08	01.0545.0545.004975	$157.14	SUTURE VET, MONOSB, #0, CP1, BX12, 029249
					09/04/08	01.0545.0545.004975	$224.13	SUTUREVET MONOSB, 2/0 CAS, 25M, SMC20, 029248
					09/04/08	01.0545.0545.004975	$161.67	SUTUREVET, MONOSB, 2/0, CP1, BX12, 029248
					09/04/08	01.0545.0545.004975	$157.14	SUTUREVET, MONOSB, 3/0, CP1, BX12, 029276
					09/04/08	01.0545.0545.004975	$30.95	SUTUREVET, VETCLOSE SURGICAL GLUE, 2ML, 031477
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y882689	09/05/08	01.0545.0545.004975	$96.60	KETATHESIA, 100MG/ML, 10ML, C3N, 023061
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y912821	09/10/08	01.0545.0545.004975	$209.10	K9 BORDETELLA, NARAMUNE, 20X1DS 009807
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y913306	09/10/08	01.0545.0545.004975	$22.40	ANASED, 100MG, 50ML, 033198
					09/10/08	01.0545.0545.004975	$4.90	AUTOCLAVE STEAM TAPE, 1/2", 001498
					09/10/08	01.0545.0545.004975	$9.50	CLAVAMOX SUSPENSION, 14ML BTL, 032548
					09/10/08	01.0545.0545.004975	$61.00	CLAVAMOX TAB, 62.5MG, 210CT, 032543
					09/10/08	01.0545.0545.004975	$14.40	EXAM GLOVES, LATEX, PF, LRG, 017471
					09/10/08	01.0545.0545.004975	$7.20	EXAM GLOVES, LATEX, PF, MED, 017470
					09/10/08	01.0545.0545.004975	$3.60	EXAM GLOVES, LATEX, PF, SML, 017468
					09/10/08	01.0545.0545.004975	$11.30	SPONGES, GAUZE, 3X3, PK200, 006937
					09/10/08	01.0545.0545.004975	$274.40	SUTUREVET MONOSB, #0, CAS, 25M SMC10, 029249
							Total Dept.: 9,068.01	
0571	0571	SUMMER SCHOOL	BOB BARKER CO, INC	UT1000086822	08/05/08	01.0571.0571.003009	$183.57	TOILETRIES AND GROOMING SUPPLIES FOR ACADEMY PER ATTACHED REVISED QUOTE UT1000065880 DATED 7/18/2008.
							Total Dept.: 183.57	

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TRANSIT MIX	10600062	08/26/08	01.0777.0200.009999	**$1,160.00**	30 YARDS 4.5 SACK MIX CONCRETE @ $ 72.50 PER YARD HEAD WALL INTERSECTION CR 105 & CR 110 SPECIAL PROJ 104/105 REQ: BOBBY FAILS
		RD AND BRIDGE SPECIAL PROJECTS	ERNEST HEINE FENCING	1258	08/05/08	01.0777.0200.009999	**$308.00**	2 H BRACES FOR RELOCATION OF FENCE AT CR 313 REQ: ELTON HEINE
					08/05/08	01.0777.0200.009999	**$770.00**	5 TURN BRACES
					08/05/08	01.0777.0200.009999	**$1,725.00**	500' OF 5 STRAND FENCE
		RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	163663	09/03/08	01.0777.0200.009999	**$292.32**	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
							Total Dept.: 4,255.32	
	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	22357	08/31/08	01.0777.0211.009999	**$987.56**	M#1027.0040, BOND PROGRAM-GENERAL
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	22367	08/31/08	01.0777.0211.009999	**$93.60**	M# 1027.0330, GENERAL-P136
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	22370	08/31/08	01.0777.0211.009999	**$55.17**	M#1027.0471, RM 620 TCE'S (TEMPORARY CONSTRUCTION EASEMENTS)
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	22378	08/31/08	01.0777.0211.009999	**$4,350.00**	M#1027.0700, CR 111/WESTINGHOUSE RD
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	22387	08/31/08	01.0777.0211.009999	**$418.50**	M#1027.0808, POND SPRINGS RD (2006 RD BOND), PROJ #159
		COMMISSIONER PCT 1	MARTIN & SALINAS	81051	08/20/08	01.0777.0211.009999	**$715.50**	WA#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 1	MARTIN & SALINAS	81052	08/20/08	01.0777.0211.009999	**$1,012.50**	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 1	MARTIN & SALINAS	81053	08/20/08	01.0777.0211.009999	**$84.39**	WA#3, PUBLIC INVOLVEMENT SERV FOR PRECINCT #1
		COMMISSIONER PCT 1	MARTIN & SALINAS	81058	08/20/08	01.0777.0211.009999	**$1,425.00**	WA#8, PUBLIC INVOLVEMENT SERV FOR POND SPRINGS RD

		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A123695	08/25/08	01.0777.0211.009999	$28,282.58	RM 620 INTERIM IMPROVEMENTS, THRU AUG 03/08
							Total Dept.: 37,424.80	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22357	08/31/08	01.0777.0212.009999	$246.89	M#1027.0040, BOND PROGRAM-GENERAL
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22366	08/31/08	01.0777.0212.009999	$36.00	M#1027.0280, LAKELINE ROW ACQUISITION
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22367	08/31/08	01.0777.0212.009999	$23.40	M# 1027.0330, GENERAL-P136
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22373	08/31/08	01.0777.0212.009999	$866.18	M#1027.0600, CR 179 (P124)
		COMMISSIONER PCT 2	MARTIN & SALINAS	81051	08/20/08	01.0777.0212.009999	$477.00	WA#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 2	MARTIN & SALINAS	81052	08/20/08	01.0777.0212.009999	$675.00	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 2,324.47	
	0213	COMMISSIONER PCT 3	DIAMOND SURVEYING, INC	2008-76	08/04/08	01.0777.0213.009999	$1,710.00	WA#3, SURVEY SERV SOUTHWEST QUADRANT OF FM 3405 & RONALD REAGAN BLVD
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22357	08/31/08	01.0777.0213.009999	$1,481.25	M#1027.0040, BOND PROGRAM-GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22363	08/31/08	01.0777.0213.009999	$2,697.29	M# 1027.0150, CR 175 ROW ACQUISITION
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22364	08/31/08	01.0777.0213.009999	$5,774.36	M#1027.0250, PARMER LANE ROW ACQUISITION, (PARMER LANE/RONNALD REAGAN BLVD)
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22367	08/31/08	01.0777.0213.009999	$140.40	M# 1027.0330, GENERAL-P136
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22382	08/31/08	01.0777.0213.009999	$720.00	M#1027.0801, BONDS/SH 29
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22389	08/31/08	01.0777.0213.009999	$15,437.03	M#910270802.0000, BONDS/FM 2338/WILLIAMS DRIVE-GENERAL, PROJ #183
		COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	3	08/26/08	01.0777.0213.009999	$29,219.55	WILLIAMS DR (RM2338), WA#1, THRU JUL 31/08
		COMMISSIONER PCT 3	MARTIN & SALINAS	81051	08/20/08	01.0777.0213.009999	$357.75	WA#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 3	MARTIN & SALINAS	81052	08/20/08	01.0777.0213.009999	$506.25	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT

							Total Dept.: 58,043.88	
	0214	COMMISSIONER PCT 4	CARTER & BURGESS, INC	18-5000096	09/02/08	01.0777.0214.009999	$8,214.50	CHANDLER RD, WILCO 3.14 MILES, WORK AUTH #1
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22357	08/31/08	01.0777.0214.009999	$1,234.44	M#1027.0040, BOND PROGRAM-GENERAL
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22362	08/31/08	01.0777.0214.009999	$15,102.47	M#1027.0130, CHANDLER ROAD ROW ACQUISITION
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22365	08/31/08	01.0777.0214.009999	$144.00	M#1027.0260, LIMMER LOOP-P176 (WAS P91), AKA HUTTO BYPASS), (HAS MULTIPLE PARCELS)
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22367	08/31/08	01.0777.0214.009999	$117.00	M# 1027.0330, GENERAL-P136
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22372	08/31/08	01.0777.0214.009999	$270.00	M#1027.0570, ARTERIAL "A"-PROJ P150
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22377	08/31/08	01.0777.0214.009999	$459.00	M# 1027.0633, P45 GATTIS SCHOOL ROAD
		COMMISSIONER PCT 4	MARTIN & SALINAS	81051	08/20/08	01.0777.0214.009999	$477.00	WA#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 4	MARTIN & SALINAS	81052	08/20/08	01.0777.0214.009999	$675.00	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 26,693.41	
	0401	COMMISSIONERS COURT	REPA PLUMBING & AIR CONDITIONING, INC	08/25/08	08/25/08	01.0777.0401.009999	$696.66	REMOVE OLD GAS LINE AND REPLACE WITH APPROX 42' 2" BLK PIPE INCLUDING FITTINGS, CLAMPS, HANGING ADPTS & LABOR AT COURTHOUSE PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	LENZ ACRES PARTNERSHIP	09/17/08	09/17/08	01.0777.0401.009999	$26,296.00	BONDS HWY 79/SECTION 5A-PARCEL 13/LENZ
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10622-023	08/20/08	01.0777.0401.009999	$0.00	PROJ 10622.AUS-WILLIAMSON CTY REGIONAL HCP/EIS
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-050	08/20/08	01.0777.0401.009999	$26,111.53	PROJ: 11832.13-SH29 GEOLOGIC INVESTIGATIONS WA#13
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790103	08/26/08	01.0777.0401.009999	$19,302.64	US 79 SECT 5A & 5B, PASS THROUGH CONSTRUCTION MANAGEMENT, HZ PROJ #18007901
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790202	08/26/08	01.0777.0401.009999	$55,147.83	US 79 SECTIONS 5A & 5B PASS THROUGH CONSTRUCTION MANAGEMENT, HZ PROJ #18007902, THRU AUG 2/08

		COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2008-81	08/26/08	01.0777.0401.009999	$15,632.50	SURVEYING FOR CR 313 FROM IH 35 TO 487 URS SPECIAL PROJECT REQ: JOE ENGLAND
		COMMISSIONERS COURT	HOME DEPOT	2011375	07/17/08	01.0777.0401.009999	$49.97	PO 111971, VINYL CUTTR
		COMMISSIONERS COURT	HOME DEPOT	2024625	07/17/08	01.0777.0401.009999	$207.84	PO 111971, WTR CONCTR, ADHESIVE
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22355	08/31/08	01.0777.0401.009999	$17,504.01	M#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22357	08/31/08	01.0777.0401.009999	$987.56	M#1027.0040, BOND PROGRAM-GENERAL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22359	08/31/08	01.0777.0401.009999	$427.50	M#1027.0060, WILLIAMSON COUNTY PARKS
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22367	08/31/08	01.0777.0401.009999	$93.60	M# 1027.0330, GENERAL-P136
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22371	08/31/08	01.0777.0401.009999	$10,431.72	M#1027.0540, U.S. 183 SAN GABRIEL TO SH 29
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22374	08/31/08	01.0777.0401.009999	$5,777.14	M#1027.0620, HWY 79 (PASS THROUGH) EAST OF TAYLOR TO THRALL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22375	08/31/08	01.0777.0401.009999	$2,391.90	M#1027.0621, HWY 79 (PASS THROUGH) THRALL TO MILAM COUNTY LINE
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22383	08/31/08	01.0777.0401.009999	$3,820.50	M# 1027.0803, FM 1460
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22386	08/31/08	01.0777.0401.009999	$1,303.03	M#1027.0807, PARKS-SAN GABRIEL RIVER RANCH, PROF FEES
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22388	08/31/08	01.0777.0401.009999	$274.50	M#1027.0809, IH35 INNER LOOP RAMPS, PROJ #P154
		COMMISSIONERS COURT	SIGN RESOURCE MANAGEMENT INC	243	08/12/08	01.0777.0401.009999	$400.00	ADDRESS SIGNAGE AT FACILITIES SERVICES CENTER PER ATTACHED QUOTE
		COMMISSIONERS COURT	HOME DEPOT	3011091A	07/16/08	01.0777.0401.009999	$340.56	PO 111971, DRAIN
		COMMISSIONERS COURT	HOME DEPOT	4010981	07/15/08	01.0777.0401.009999	$1,199.97	PO 111971, CHAMP BOWLS, TOILETS

		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	421601/25/VIII	08/16/08	01.0777.0401.009999	$20,464.09	SCHEMATIC FOR US 183, SOUTH FORK SAN GABRIEL RIVER TO SH 29
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/17/VIII	08/20/08	01.0777.0401.009999	$19,924.60	US 183 FROM RIVA RIDGE DRIVE TO SH 29
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432002/06/VIII	08/20/08	01.0777.0401.009999	$20,314.00	US 183 FROM RIVA RIDGE DR TO SH 29-W.A.#2, THRU JUL/08
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	438901/06/VIII	08/20/08	01.0777.0401.009999	$27,460.99	US 183 BRIDGE AT SOUTH SAN GABRIEL RIVER, THRU JUL/08
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	4B	06/19/08	01.0777.0401.009999	$12,750.00	WILCO INNER LOOP PRELIMINARY SERV, WA#2, BLUE SPRINGS TO MAPLE, PROF SERV THRU MAY 30/08
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	4C	06/19/08	01.0777.0401.009999	$13,059.98	WILCO INNER LOOP @FM 1460, WA #3, PROF SERV THRU MAY 30/08
		COMMISSIONERS COURT	ON THE RECORD REPORTING & TRANSCRIPTION INC	55819	08/28/08	01.0777.0401.009999	$375.10	TX DOT PUBLIC HEARING ON US 183 FROM HWY 29 TO 183A, LIBERTY HILL, TX
		COMMISSIONERS COURT	FSG ELECTRIC	592540	08/15/08	01.0777.0401.009999	$1,933.00	HIGH BAY FLUORESCENT FIXTURES FOR WAREHOUSE AREA AT FACILITIES SERVICES CENTER PER ATTACHED PROPOSAL
					08/15/08	01.0777.0401.009999	$9,725.00	LIGHTING FIXTURE PACKAGE FOR INTERIOR OFFICES AT FACILITIES SERVICES CENTER PER ATTACHED PROPOSAL
					08/15/08	01.0777.0401.009999	-$1.00	PO 111142, FIXTURE, FACITILY MAINT BLDG
		COMMISSIONERS COURT	FSG ELECTRIC	592541	08/15/08	01.0777.0401.009999	$11,300.00	LABOR FOR INTERIOR ELECTRICAL FINISH OUT AT FACILITIES SERVICES CENTER PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	808121	08/20/08	01.0777.0401.009999	$21,703.24	JUL 16-AUG 15/08, PERMANENT TRAFFIC COUNTER PS & E, WORK AUTH #3
		COMMISSIONERS COURT	MARTIN & SALINAS	81051	08/20/08	01.0777.0401.009999	$357.75	WA#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	81052	08/20/08	01.0777.0401.009999	$506.25	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	81053	08/20/08	01.0777.0401.009999	$28.11	WA#3, PUBLIC INVOLVEMENT SERV FOR PRECINCT #1
		COMMISSIONERS COURT	MARTIN & SALINAS	81057	08/20/08	01.0777.0401.009999	$14,313.38	WA#7, PUBLIC INVOLVEMENT SERV, SH 29 CORRIDOR STUDY

		COMMISSIONERS COURT	CAPITOL AGGREGATES, LTD	A-06639	08/25/08	01.0777.0401.009999	**$3,006.70**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, CLASS 1, APPROXIMATE AMOUNT NEEDED: $1300 TONS @$5.00 PER TON
		COMMISSIONERS COURT	SEARS, ROEBUCK & CO	SEP 08;CJUDGE	09/17/08	01.0777.0401.009999	**$1,249.99**	Under Counter Refrigerator for Executive Session Conference Room Coffee Bar Please provide a check in the amount of $1249.99 made payable to Sears
							Total Dept.: 366,868.14	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10255	07/01/08	01.0882.0882.003523	**$0.00**	ESTIMATED FREIGHT
					07/01/08	01.0882.0882.003523	**$75.69**	HA238R - RED STROBE BULB
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	197491	09/08/08	01.0882.0882.003301	**$267.75**	PO 113215, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	202740	08/30/08	01.0882.0882.003301	**$1,407.00**	EXCISE TAX
					08/30/08	01.0882.0882.003301	**$13,627.20**	LOW SULFUR DIESEL; 4000 GLS @ 3.4068
					08/30/08	01.0882.0882.003301	**-$345.39**	PO 113047, A#9973, FUEL, FLEET
					08/30/08	01.0882.0882.003301	**$9,382.50**	REGULAR UNLEADED; 3000 GLS @ 3.1275 FOR CENTRAL
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2028950	08/27/08	01.0882.0882.003523	**$6.44**	11191779 WASHER
					08/27/08	01.0882.0882.003523	**$6.59**	14044271 NUT
					08/27/08	01.0882.0882.003523	**$19.36**	16980931 NUT
					08/27/08	01.0882.0882.003523	**$17.24**	4951077 GASKET
					08/27/08	01.0882.0882.003523	**$257.84**	5168833 PIN,LOCK
					08/27/08	01.0882.0882.003523	**$17.76**	86512015 BEARING ASSY. INNNER
					08/27/08	01.0882.0882.003523	**$15.00**	ESTIMATED SHIPPING
					08/27/08	01.0882.0882.003523	**-$0.88**	PO 112860, ELECTRICAL PARTS, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	203600	09/10/08	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					09/10/08	01.0882.0882.003301	**-$2,109.46**	PO 113261, A#9973, FUEL, FLEET
					09/10/08	01.0882.0882.003301	**$13,140.80**	REGULAR UNLEADED; 4000 GLS @ 3.2852 FOR CENTRAL MAINTENANCE
					09/10/08	01.0882.0882.003301	**$13,278.80**	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 3.3197
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2091802	08/04/08	01.0882.0882.003523	**$4.72**	PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2091803	08/04/08	01.0882.0882.003523	**$29.01**	PARTS BLANKET FOR AUGUST 1

		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2091879	08/05/08	01.0882.0882.003523	$24.56	PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2091909	08/06/08	01.0882.0882.003523	$23.10	PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2091922	08/06/08	01.0882.0882.003523	$112.49	PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2092049	08/07/08	01.0882.0882.003523	$10.49	PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2092148	08/11/08	01.0882.0882.003523	$46.99	PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2092314	08/13/08	01.0882.0882.003523	$52.04	PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2092316	08/13/08	01.0882.0882.003523	$67.77	PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2092391	08/14/08	01.0882.0882.003523	$263.87	BEARINGS AND HOSEREPAIR BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2092446	08/14/08	01.0882.0882.003523	$28.83	PARTS BLANKET FOR AUGUST 1
					08/14/08	01.0882.0882.003523	$3.30	PO 112346, JIC FIT, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2092827	08/21/08	01.0882.0882.003523	$102.38	BEARINGS AND HOSEREPAIR BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2093230	08/28/08	01.0882.0882.003523	$43.55	PO 112798, HOSE REPAIR, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2093231	08/28/08	01.0882.0882.003523	$54.16	PO 112346, TIMKEN, FLEET

		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2093232	08/28/08	01.0882.0882.003523	$12.78	PO 112798, BREATHER CAP, FLEET
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	28645	09/02/08	01.0882.0882.003523	$10.99	6- WAY TO 4- WAY ADAPTER
					09/02/08	01.0882.0882.003523	$45.00	JACK, 5000 SWIVEL
					09/02/08	01.0882.0882.003523	-$2.80	PO 113065, JACK, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	298227	08/19/08	01.0882.0882.003523	$504.70	AW26827 UNIVERSAL JOINT
					08/19/08	01.0882.0882.003523	$20.00	ESTIMATED SHIPPING
					08/19/08	01.0882.0882.003523	-$3.85	PO 112745, UNIVERSAL JOINT, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	298480	08/26/08	01.0882.0882.003523	$0.95	34M7066 ROLL PIN
					08/26/08	01.0882.0882.003523	$0.62	37M7067 SCREW
					08/26/08	01.0882.0882.003523	$65.92	AW23611 U-JOINT
					08/26/08	01.0882.0882.003523	$6.17	AW24500 LINK CHAIN
					08/26/08	01.0882.0882.003523	$15.19	AW30775 GUARD
					08/26/08	01.0882.0882.003523	$57.68	AW31867 POWERSHAFT SHIELD
					08/26/08	01.0882.0882.003523	$25.00	ESTIMATED SHIPPING
					08/26/08	01.0882.0882.003523	$0.03	PO 112916, U-JOINT YOKE, POWER SHAFT SHIELD, FLEET
					08/26/08	01.0882.0882.003523	$9.26	W36510 RING
					08/26/08	01.0882.0882.003523	$231.75	W48184 U-JOINT YOKE
					08/26/08	01.0882.0882.003523	$123.60	W52467 U-JOINT YOKE
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84167	08/04/08	01.0882.0882.003523	$11.20	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84273	08/05/08	01.0882.0882.003523	$1,347.96	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84282	08/05/08	01.0882.0882.003303	$22.17	OIL BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84319	08/04/08	01.0882.0882.003523	$6.34	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84377	08/05/08	01.0882.0882.003523	$8.50	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84435	08/05/08	01.0882.0882.003523	$8.74	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84609	08/06/08	01.0882.0882.003523	$51.65	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84619	08/06/08	01.0882.0882.003523	$213.00	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84717	08/07/08	01.0882.0882.003523	$46.68	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84736	08/07/08	01.0882.0882.003523	$8.33	AUTO PARTS BLANKET FOR AUGUST 1

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85290	08/12/08	01.0882.0882.003523	$1,180.74	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85305	08/12/08	01.0882.0882.003303	$157.34	OIL BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85308	08/11/08	01.0882.0882.003523	$70.95	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85323	08/11/08	01.0882.0882.003523	$20.10	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85356	08/12/08	01.0882.0882.003523	$17.44	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85397	08/12/08	01.0882.0882.003523	$34.91	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85421	08/12/08	01.0882.0882.003523	$13.44	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85443	08/12/08	01.0882.0882.003523	$12.44	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85476	08/12/08	01.0882.0882.003523	$16.50	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85519	08/13/08	01.0882.0882.003523	$32.11	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85524	08/13/08	01.0882.0882.003523	$33.60	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85556	08/13/08	01.0882.0882.003523	$88.80	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85593	08/13/08	01.0882.0882.003523	$32.69	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85631	08/13/08	01.0882.0882.003523	$7.28	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85688	08/13/08	01.0882.0882.003523	$1.28	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85722	08/14/08	01.0882.0882.003303	$56.40	PO 112345, MERCON, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85723	08/14/08	01.0882.0882.003523	$26.51	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86193	08/18/08	01.0882.0882.003523	$3.95	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86229	08/19/08	01.0882.0882.003523	$1,525.45	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86240	08/19/08	01.0882.0882.003303	$157.19	PO 112345, MERCON,TECHRON, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86241	08/18/08	01.0882.0882.003523	$13.49	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86259	08/18/08	01.0882.0882.003523	$23.86	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86267	08/18/08	01.0882.0882.003303	$279.36	PO 112345, SYN GEAR, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86289	08/18/08	01.0882.0882.003523	$6.96	AUTO PARTS BLANKET FOR AUGUST 1

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86305	08/18/08	01.0882.0882.003523	$18.13	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86350	08/19/08	01.0882.0882.003523	-$13.49	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86424	08/19/08	01.0882.0882.003523	$12.07	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86425	08/19/08	01.0882.0882.003523	-$48.71	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86527	08/20/08	01.0882.0882.003523	$34.26	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86567	08/20/08	01.0882.0882.003523	$7.26	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86615	08/20/08	01.0882.0882.003523	$22.00	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86703	08/20/08	01.0882.0882.003523	$75.62	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86719	08/21/08	01.0882.0882.003523	$45.99	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86742	08/21/08	01.0882.0882.003523	$79.50	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86754	08/21/08	01.0882.0882.003523	$14.78	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86787	08/21/08	01.0882.0882.003523	$88.80	AUTO PARTS BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86796	08/21/08	01.0882.0882.003523	$45.56	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86819	08/21/08	01.0882.0882.003523	$36.78	AUTO PARTS BLANKET FOR AUGUST 1
					08/21/08	01.0882.0882.003523	$16.66	PO 112344, COIL ON BOOT, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87163	08/25/08	01.0882.0882.003303	$8.12	PO 112344, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87164	08/25/08	01.0882.0882.003303	$16.24	PO 112344, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87212	08/25/08	01.0882.0882.003523	$31.68	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87216	08/25/08	01.0882.0882.003523	$21.71	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87248	08/25/08	01.0882.0882.003523	$1.28	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87250	08/25/08	01.0882.0882.003523	-$3.60	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87265	08/25/08	01.0882.0882.003523	$11.25	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87281	08/25/08	01.0882.0882.003523	$28.22	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87284	08/25/08	01.0882.0882.003523	$1,459.18	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87301	08/25/08	01.0882.0882.003303	$301.36	PO 112345, SYN GEAR, MERCON, TECHRON, FLEET

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87354	08/25/08	01.0882.0882.003523	$3.95	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87414	08/26/08	01.0882.0882.003523	$7.60	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87433-2	08/26/08	01.0882.0882.003523	$3.52	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87458	08/26/08	01.0882.0882.003523	$6.61	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87718	08/28/08	01.0882.0882.003523	$13.00	PO 112344, WIRE/CABLE, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87752	08/28/08	01.0882.0882.003523	$8.33	PO 112344, FLTRS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87762	08/28/08	01.0882.0882.003523	$1.28	PO 112344, SPARK PLUGS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87824	08/28/08	01.0882.0882.003523	$17.28	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87838	08/28/08	01.0882.0882.003523	$1.89	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87906	08/29/08	01.0882.0882.003523	$11.57	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87916	08/29/08	01.0882.0882.003523	$114.41	PARTS BLANKET FOR AUGUST 2
					08/29/08	01.0882.0882.003523	-$30.81	PO 112799, ROTOR, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87918	08/29/08	01.0882.0882.003523	$83.60	PO 112344, ROTOR, FLEET
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	325	08/19/08	01.0882.0882.003523	$28.00	1001437 MAGNET, DOOR AJAR
					08/19/08	01.0882.0882.003523	$10.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	441834	08/04/08	01.0882.0882.003523	$59.83	PAINT BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	442851	08/07/08	01.0882.0882.003523	$54.90	PAINT BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	443629	08/11/08	01.0882.0882.003523	$13.16	PAINT BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	443930	08/12/08	01.0882.0882.003523	$64.25	PAINT BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	444294	08/13/08	01.0882.0882.003523	$44.93	PAINT BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	444295	08/13/08	01.0882.0882.003523	$89.41	PAINT BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	445597	08/18/08	01.0882.0882.003523	$42.05	PAINT BLANKET FOR AUGUST 1
		FLEET MAINTENANCE	GILLIG CORP	4475409	08/25/08	01.0882.0882.003523	$100.00	ESTIMATED FREIGHT
					08/25/08	01.0882.0882.003523	-$11.40	PO 1129O28, EXHAUST FLANGE, FLEET
					08/25/08	01.0882.0882.003523	$396.24	SS-10637-000 EXHAUST FLANGE

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-30289-5	09/02/08	01.0882.0882.003303	$172.47	AFFCP FINAL CHARGE
					09/02/08	01.0882.0882.003303	$503.05	FMOXO5W20DSP 5W20SQ
					09/02/08	01.0882.0882.003303	$866.06	PHL2916 15W40SQ
		FLEET MAINTENANCE	SHARP ELECTRONICS CORP	50318575	08/24/08	01.0882.0882.004621	$110.20	COPIER RENTAL MODEL AR162 STATE CONTRACT # 985-01
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	55399	08/25/08	01.0882.0882.003523	$20.00	ESTIMATED SHIPPING
					08/25/08	01.0882.0882.003523	$97.18	INJECTOR #1 FUEL LINE
					08/25/08	01.0882.0882.003523	-$11.91	PO 113035, FUEL LINE INJECTOR, FLEET
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	595808	08/20/08	01.0882.0882.003523	$241.29	PO 112810, LAMP, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	67311	08/19/08	01.0882.0882.003524	$64.17	SERVICE CALL FOR COOLANT LEAK
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68225	08/29/08	01.0882.0882.003522	$951.50	ZRF32419402 - 16.9X34
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	69621	08/29/08	01.0882.0882.003301	$402.00	EXCISE TAX
					08/29/08	01.0882.0882.003301	-$174.23	PO 113014, A#9973, FUEL, FLEET
					08/29/08	01.0882.0882.003301	$1,603.75	REGULAR UNLEADED; 500 GLS @ 3.2075 FOR GRANGER YARD
					08/29/08	01.0882.0882.003301	$5,284.80	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.5232 FOR GRANGER YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	69622	08/29/08	01.0882.0882.003301	$502.50	EXCISE TAX
					08/29/08	01.0882.0882.003301	-$203.18	PO 113015, A#9973, FUEL, FLEET
					08/29/08	01.0882.0882.003301	$3,207.50	REGULAR UNLEADED; 1000 GLS @ 3.2075 FOR TAYLOR YARD
					08/29/08	01.0882.0882.003301	$5,284.80	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.5232 FOR TAYLOR YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	69929A	09/09/08	01.0882.0882.003301	$402.00	EXCISE TAX
					09/09/08	01.0882.0882.003301	-$37.74	PO 113215, A#9973, FUEL, FLEET
					09/09/08	01.0882.0882.003301	$1,535.80	REGULAR UNLEADED; 500 GLS @ 3.0716 FOR GRANGER YARD
					09/09/08	01.0882.0882.003301	$4,847.55	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 3.2317
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	69969	09/10/08	01.0882.0882.003301	$402.00	EXCISE TAX
					09/10/08	01.0882.0882.003301	-$46.68	PO 113216, A#9973, FUEL, FLEET
					09/10/08	01.0882.0882.003301	$3,017.60	REGULAR UNLEADED; 1000 GLS @ 3.0716 FOR FLORENCE YARD
					09/10/08	01.0882.0882.003301	$3,231.70	ULTRA LOW SULFUR DIESEL; 1000 GLS @ 3.2317

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	705311	08/20/08	01.0882.0882.003523	$201.23	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	705417	08/25/08	01.0882.0882.003523	$14.03	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	705542	08/21/08	01.0882.0882.003523	$553.43	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	705543	08/25/08	01.0882.0882.003523	$393.04	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	705553	08/25/08	01.0882.0882.003523	$43.20	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	705710	08/25/08	01.0882.0882.003523	$176.18	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	705760	08/25/08	01.0882.0882.003523	$316.08	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	705792	08/25/08	01.0882.0882.003523	$80.12	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	706041	08/28/08	01.0882.0882.003523	$134.38	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	706197	08/29/08	01.0882.0882.003523	$13.26	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	COVERT FORD OF HUTTO, INC	74236	08/25/08	01.0882.0882.003524	$100.00	POWER TRAIN DEDUCTABLE FOR #8408
		FLEET MAINTENANCE	WILLIAMSON CTY GRAIN, INC	75064	08/19/08	01.0882.0882.003523	$316.60	144AVALVE DIRECTION VAVLE
					08/19/08	01.0882.0882.003523	$24.85	PKAB144AKT KIT, VALVE
		FLEET MAINTENANCE	MYERS TIRE SUPPLY	83409402	08/11/08	01.0882.0882.003001	$64.00	31642 ANGLE GRINDER
					08/11/08	01.0882.0882.003001	$119.00	53225 1/2 IMPACT WRENCH
		FLEET MAINTENANCE	CINTAS CORP	86455384	09/03/08	01.0882.0882.003311	$158.09	UNIFORM SERVICE
		FLEET MAINTENANCE	GRAINGER	9717911771	08/25/08	01.0882.0882.003523	$60.08	3XL17 - SPRAYER
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM705670	08/25/08	01.0882.0882.003523	-$169.39	PARTS BLANKET FOR AUGUST 2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM706041	08/28/08	01.0882.0882.003523	-$48.00	PARTS BLANKET FOR AUGUST 2

		FLEET MAINTENANCE	RDO EQUIPMENT CO	P34120	08/26/08	01.0882.0882.003523	$130.00	AT324683 WINDSHIELD WIPER ARM
					08/26/08	01.0882.0882.003523	$7.00	ESTIMATED SHIPPING
					08/26/08	01.0882.0882.003523	$84.00	T172653 WINDSHIELD WIPER PIVOT FRONT
		FLEET MAINTENANCE	PERFORMANCE INDUSTRIAL POWER	X0120193171	08/28/08	01.0882.0882.003523	$460.00	5101394 L/S MANIFOLD TO TURBO PIPE
					08/28/08	01.0882.0882.003523	$25.00	ESTIMATED SHIPPING
					08/28/08	01.0882.0882.003523	-$5.80	PO 113004, MANIFOLD TO TURBO PIPE, FLEET
							Total Dept.: 97,168.66	
0885	0886	WSMN CO BENEFITS PGM.	V QUEST OFFICE MACHINES & SUPPLIES	1199293	08/29/08	01.0885.0886.003100	$9.10	Remanufactured toner HP #98
							Total Dept.: 9.10	
0999	0401	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	23519	04/02/08	01.0999.0401.009999	$445.20	1999 FORD F150, V# 1FTZX172XXNC21683, L# 79VLL3
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29448	07/11/08	01.0999.0401.009999	$8,705.00	F# 9482-2, RHCP
							Total Dept.: 9,150.20	
							Sum: 1,447,953.17	