Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	**Expense Amt.**	Description
0100	0000	Default	MONEY BOX	049501;C	08/16/08	01.0100.0000.207022	**$50.00**	C#049501, WRIT VS HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLIENERT, CONST#2
					08/16/08	01.0100.0000.341902	**-$5.00**	C#049501, WRIT VS HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLIENERT, CONST#2
		Default	LIBERTY HILL POLICE DEPT	07-2309-1	09/19/08	01.0100.0000.341914	**$50.00**	WARRANT ARREST FEE, C/CLK
		Default	LEANDER ISD	07-411-T26	09/24/08	01.0100.0000.207022	**$6,538.23**	C#07-411-T26, WRIT VS ERNESTO PEREZ DBA PEREZ CONSTRUCTION, CONST#2
					09/24/08	01.0100.0000.341902	**-$583.02**	C#07-411-T26, WRIT VS ERNESTO PEREZ DBA PEREZ CONSTRUCTION, CONST#2
		Default	LEANDER POLICE DEPT	08-00654-3	09/19/08	01.0100.0000.341200	**$50.00**	WARRANT ARREST FEES, C/CLK
					09/19/08	01.0100.0000.341912	**$50.00**	WARRANT ARREST FEES, C/CLK
		Default	KELLEY GALEN MILLER	08-02325-1	09/18/08	01.0100.0000.341200	**$12.17**	REFUND OF FEES, C/CLK
					09/18/08	01.0100.0000.341400	**$26.77**	REFUND OF FEES, C/CLK
					09/18/08	01.0100.0000.341905	**$12.17**	REFUND OF FEES, C/CLK
		Default	STACEY L SAVOY	09/23/08	09/23/08	01.0100.0000.209700	**$67.00**	OVERPAYMENT, JP#3
		Default	INVESTMENT RETRIEVERS INC	2008-063087	09/23/08	01.0100.0000.341400	**$20.00**	OVERPAYMENT, C/CLK
		Default	TEXAS PARKS & WILDLIFE	2008-17087J3	09/23/08	01.0100.0000.209600	**$170.00**	C#A46303, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-20655J3	09/23/08	01.0100.0000.209600	**$212.50**	C#A959692, FINE, JP#3
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231J	09/17/08	01.0100.0000.207022	**$170.06**	C#287231, WRIT VS PERSONAL LIVING SOLUTIONS, CONST#2
					09/17/08	01.0100.0000.341902	**-$17.01**	C#287231, WRIT VS PERSONAL LIVING SOLUTIONS, CONST#2
		Default	HUGHES, WATTERS & ASKANASE	428086	09/11/08	01.0100.0000.341400	**$5.00**	OVERPAYMENT, C/CLK
		Default	GBS	431661	09/11/08	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	TEXAS RECORDING SERVICES	432522	09/18/08	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	CLARK, THOMAS & WINTERS	432588	09/18/08	01.0100.0000.341400	**$7.00**	OVERPAYMENT, C/CLK
		Default	GREENING LAW FIRM PC	432628	09/18/08	01.0100.0000.341400	**$300.00**	OVERPAYMENT, C/CLK
		Default	CITY OF HUTTO	4NT-07-0031	09/18/08	01.0100.0000.341804	**$50.00**	REC#121029, MICHAEL GEORGE SUNIGA, JP#4
		Default	TAYLOR ISD	4NT-07-0162	09/22/08	01.0100.0000.351304	**$2.50**	JH FOR JH, JP#4
		Default	TAYLOR ISD	4NT-07-0171A	09/22/08	01.0100.0000.351304	**$78.00**	JH FOR JH, JP#4
		Default	ROUND ROCK ISD	4NT-07-0248	09/15/08	01.0100.0000.351304	**$250.00**	LM FOR CSW, JP#4
		Default	TAYLOR ISD	4NT-07-0529	09/18/08	01.0100.0000.351304	**$150.00**	LM FOR BV, JP#4
		Default	TAYLOR ISD	4NT-08-0032	09/12/08	01.0100.0000.351304	**$125.00**	CV FOR CRV, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0125	09/15/08	01.0100.0000.209600	**$85.00**	C#A946106, DANIEL A RIOS-SOTO, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0132	09/16/08	01.0100.0000.209600	**$85.00**	C#A959694, KEVIN F WEINRICH JR, JP#4

		Default	TEXAS PARKS & WILDLIFE	4PW-08-0135	09/18/08	01.0100.0000.209600	**$85.00**	C#A959697, JONATHAN MICAH DUBOIS, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0136	09/19/08	01.0100.0000.209600	**$85.00**	C#A959698, GONZALO A BARRIENTOS, JP#4
		Default	TEXAS DISPOSAL SYSTEMS	C-1-CV-08-004939	09/23/08	01.0100.0000.207022	**$600.00**	C#C-1-CV-08-004939, JUAN DIEGO ALCOZER DB KOZER & ASSOCIATES, CONST#2
					09/23/08	01.0100.0000.341902	**-$60.00**	C#C-1-CV-08-004939, JUAN DIEGO ALCOZER DB KOZER & ASSOCIATES, CONST#2
		Default	FOLEY FIRE PROTECTION & JOHN C KITCHENS	C-1-CV-08-006419	09/26/08	01.0100.0000.207022	**$11,410.12**	C#1-CV-08-006419, WRIT VS CHESAPEAKE APTS, CONST#2
					09/26/08	01.0100.0000.341902	**-$1,006.58**	C#1-CV-08-006419, WRIT VS CHESAPEAKE APTS, CONST#2
							Total Dept.: 19,098.91	
	0211	COMMISSIONER PCT 1	TAMMY SMITH	09/15/08	09/15/08	01.0100.0211.004231	**$125.19**	JUL 28-SEP 15/08, EXP REIMB, PCT#1
							Total Dept.: 125.19	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	09/23/08	09/23/08	01.0100.0212.004231	**$433.24**	JUL 08, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	MINOLTA DIV KMBS USA	210854282	09/11/08	01.0100.0212.004621	**$91.71**	S#31727740, JUL 08, PCT#2
		COMMISSIONER PCT 2	MINOLTA DIV KMBS USA	210854576	09/11/08	01.0100.0212.004621	**$91.71**	S#31727740, AUG 08, PCT#2
							Total Dept.: 616.66	
	0213	COMMISSIONER PCT 3	RACHEL RULL	09/15/08	09/15/08	01.0100.0213.004231	**$34.81**	JUL 29-SEP 11/08, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22413	08/31/08	01.0100.0213.004100	**$1,039.50**	GEORGETOWN TIF, M#1042.0040, PCT#3
		COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	SEP 08	09/23/08	01.0100.0213.004610	**$1,617.92**	SEP 08, COUPON #10, RENT, PCT#3
		COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	SEP 08;PCT#3	08/28/08	01.0100.0213.004210	**$61.95**	A#001 8630 086145902, SEP 6-OCT 5/08, PCT#3
							Total Dept.: 2,754.18	
	0214	COMMISSIONER PCT 4	EAGLE OFFICE PRODUCTS, INC	66709	09/22/08	01.0100.0214.003100	**$206.39**	PO 113594, OFC SUP, PCT#4
		COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	SEP 08;466-1192	09/18/08	01.0100.0214.004209	**$66.85**	A#826438235, AUG 19-SEP 18/08, PCT#4
							Total Dept.: 273.24	
	0402	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11489867	08/24/08	01.0100.0402.004310	**$254.38**	C#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11491538	08/31/08	01.0100.0402.004310	**$273.93**	C#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11494720	09/07/08	01.0100.0402.004310	**$322.80**	C#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	CENTRAL TEXAS COMPENSATION & BENEFITS ASSN	SEP 08;ZIRKLE	09/19/08	01.0100.0402.003900	**$40.00**	MEMB DUES, L ZIRKLE, HR

		HUMAN RESOURCES	INTERNATIONAL PUBLIC MANAGEMENT ASSN		09/01/08	01.0100.0402.003900	**$105.00**	SEP 08-AUG 09, MEMB, L ZIRKLE, HR
							Total Dept.: 996.11	
	0403	COUNTY CLERK	MINOLTA DIV KMBS USA	210855019	09/11/08	01.0100.0403.004621	**$135.00**	S#31729764, PO 105640, AUG 08, C/CLK
		COUNTY CLERK	CITY STAMP & SEAL CO	299981	09/22/08	01.0100.0403.003100	**$25.50**	PO 111317, SEAL, C/CLK
		COUNTY CLERK	D & L PRINTING, INC	61288	09/08/08	01.0100.0403.004350	**$476.55**	PO 112823, ENVELOPES, C/CLK
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	8310746	09/12/08	01.0100.0403.004621	**$174.00**	PO 105679, C#230427, S#MPJ17536, SEP 08, C/CLK
		COUNTY CLERK	CANON USA, INC	R3344109	09/15/08	01.0100.0403.004621	**$120.00**	PO 105643, S#NBV19868, AUG 08, C/CLK
							Total Dept.: 931.05	
	0404	COUNTY CLERK-JUDICIAL	TIMEDOK	1150	08/22/08	01.0100.0404.003100	**$48.00**	PO 112883, RIBBONS, C/CLK
		COUNTY CLERK-JUDICIAL	MINOLTA DIV KMBS USA	210855013	09/11/08	01.0100.0404.004621	**$165.80**	S#31732065, PO 105644, AUG 08, C/CLK
		COUNTY CLERK-JUDICIAL	D & L PRINTING, INC	61288	09/08/08	01.0100.0404.004350	**$163.75**	PO 112823, ENVELOPES, C/CLK
							Total Dept.: 377.55	
	0405	VETERAN SERVICES	MINOLTA DIV KMBS USA	210854556	09/11/08	01.0100.0405.004621	**$108.90**	S#31731167, AUG 08, VET SERV
		VETERAN SERVICES	AT&T WIRELESS SERVICES INC	SEP 08;VET	09/13/08	01.0100.0405.004209	**$30.57**	A#871402249, AUG 14-SEP 13/08, VET SERV
							Total Dept.: 139.47	
	0409	NON-DEPARTMENTAL	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	07/14/08	07/14/08	01.0100.0409.004100	**$62.21**	INDIGENT PAYMENT ERRORS
		NON-DEPARTMENTAL	RUSSELL & RODRIGUEZ LLP	09/03/08	09/03/08	01.0100.0409.004100	**$6,507.60**	A#1510-00, LANDFILL
		NON-DEPARTMENTAL	GREATER AUSTIN SAN ANTONIO CORRIDOR COUNCIL, INC	80924	10/01/08	01.0100.0409.003900	**$10,000.00**	OCT 08, MEMBERSHIP INVESTMENT RENEWAL
		NON-DEPARTMENTAL	CAPITAL AREA METRO PLANNING ORGANIZATION	FY 09;STP	08/27/08	01.0100.0409.003900	**$4,000.00**	FY 09, STP MM PROGRAMS & PROJECTS
		NON-DEPARTMENTAL	CLEAN AIR FORCE OF CENTRAL TEXAS	FY09	10/01/08	01.0100.0409.004917	**$20,000.00**	FY2009, CLEAN AIR FORCE
							Total Dept.: 40,569.81	
	0425	COUNTY COURTS AT LAW	J R HANCOCK	05-6106-1	09/16/08	01.0100.0425.004130	**$175.00**	SEARCY ANDERSON III, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	05-7258-1	09/16/08	01.0100.0425.004130	**$175.00**	JAMES WILBERT MCNEAL, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	06-5512-1	09/16/08	01.0100.0425.004130	**$175.00**	CAROLYN CARRELL, CC#1

		COUNTY COURTS AT LAW	EDWARD F PENAK	06-8564-1	09/16/08	01.0100.0425.004130	**$175.00**	CEDRIC DEON LESLIE, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	07-10379-1	09/16/08	01.0100.0425.004130	**$175.00**	STEPHEN ANDREWS, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	07-1257-1	09/16/08	01.0100.0425.004130	**$175.00**	ANTHONY CAVANAUGH, CC#1
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-00304-1	09/16/08	01.0100.0425.004130	**$175.00**	CHRISTOPHER WOLFE, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-01177-1	09/16/08	01.0100.0425.004130	**$175.00**	PETE J EGBERT, CC#1
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-01522-1	09/16/08	01.0100.0425.004130	**$300.00**	ELIJAH M BALDERAS, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-01874-1	09/19/08	01.0100.0425.004130	**$175.00**	R MANUELA MENDOZA, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-02539-1	09/16/08	01.0100.0425.004130	**$175.00**	DUSTIN ZANE DUNCAN, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-03041-1	09/16/08	01.0100.0425.004130	**$175.00**	THOMAS DURELL MAY, CC#1
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-03093-1	09/16/08	01.0100.0425.004130	**$75.00**	SHIDA DUSMAN, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-03165-1	09/16/08	01.0100.0425.004130	**$175.00**	JOSHUA BLAIS, CC#1
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-03210-1	09/19/08	01.0100.0425.004130	**$175.00**	MASSAI FRIEDRICH FIELDS, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-03251-1	09/16/08	01.0100.0425.004130	**$175.00**	ASHLIN MARTIN, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-03869-1	09/22/08	01.0100.0425.004130	**$175.00**	GUADALUPE GARZA, CC#1
		COUNTY COURTS AT LAW	RYAN DECK	08-03870-1	09/22/08	01.0100.0425.004130	**$250.00**	C#08-03871-1, PAUL ERIC CONTRERAS, JR, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-04048-1	09/19/08	01.0100.0425.004130	**$175.00**	ANTONIO CABRAL, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	08-04868-1	09/19/08	01.0100.0425.004130	**$175.00**	JUAN JOSE PINEDA, CC#1
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-05254-1	09/22/08	01.0100.0425.004130	**$100.00**	C#08-04659-1, BRANDON CAMPBELL, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-05268-1	09/19/08	01.0100.0425.004130	**$175.00**	ROBERT BRANNAN, CC#1
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-05400-1	09/19/08	01.0100.0425.004130	**$500.00**	C#08-05399-1, 08-05398-1, CHRISTOPHER CASEY, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-05406-1	09/19/08	01.0100.0425.004130	**$350.00**	C#08-05407-1, DANIEL STOCKMAN, CC#1
		COUNTY COURTS AT LAW	JOHN R DUER	08-05451-1	09/16/08	01.0100.0425.004130	**$175.00**	JOSE RIOS, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-05452-1	09/19/08	01.0100.0425.004130	**$175.00**	GARY DON ROSS, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-05485-1	09/16/08	01.0100.0425.004130	**$250.00**	RAMIRO REYNA, CC#1
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-05544-1	09/16/08	01.0100.0425.004130	**$175.00**	BOBBY GUZMAN, CC#1

		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-05606-1	09/16/08	01.0100.0425.004130	**$175.00**	JACQUELINE PIERCE, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-05609-1	09/16/08	01.0100.0425.004130	**$175.00**	GILBERT MATTHEW WILKERSON, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-05674-1	09/16/08	01.0100.0425.004130	**$175.00**	DANIEL CRUZ, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-05852-1	09/16/08	01.0100.0425.004130	**$175.00**	ARTHUR SALONE, CC#1
		COUNTY COURTS AT LAW	LAURA BLANCHARD	09/11/08	09/11/08	01.0100.0425.004141	**$450.00**	AUG 14, 21 & 28/08, INTERPRETATION, CC#1
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1860	08/27/08	01.0100.0425.004141	**$568.05**	AUG 26-28/08, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1865	09/05/08	01.0100.0425.004141	**$189.35**	SEP 03/08, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7099	08/22/08	01.0100.0425.004141	**$97.50**	C#07-2069-FC1, PINEDA VS GUTIERREZ, INTERPRETATION, CC#1
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7126	08/29/08	01.0100.0425.004141	**$65.00**	C#02-843-FC1, SAMANO VS GUZMAN, CC#1
		COUNTY COURTS AT LAW	LAURA BLANCHARD	82208B	09/12/08	01.0100.0425.004141	**$600.00**	AUG 12, 13, 14 & 20, INTERPRETATION, CC#3
		COUNTY COURTS AT LAW	STUMP, STUMP & STUMP	99-325-F26-FC4A	09/04/08	01.0100.0425.004130	**$227.50**	KAG, CC#4
							Total Dept.: 8,397.40	
	0426	COUNTY COURT AT LAW 1	CHUCK MILLER	08/22/08A	08/22/08	01.0100.0426.004010	**$345.00**	AUG 20/08, VISITING JUDGE, CC#1
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	79869	08/27/08	01.0100.0426.004621	**$3.29**	PO 106919, C#59103-674, SEP 08, CC#1
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	79870	08/27/08	01.0100.0426.004621	**$131.03**	PO 106919, S#K3140524, SEP 08, CC#1
							Total Dept.: 479.32	
	0428	COUNTY COURT AT LAW 3	MINOLTA DIV KMBS USA	210854943	09/11/08	01.0100.0428.004621	**$99.00**	PO 106947, S#31701658, AUG 08, CC#3
							Total Dept.: 99.00	
	0435	DISTRICT COURTS	LEONARD R MORGAN	08-095-J395	09/11/08	01.0100.0435.004130	**$600.00**	WB, 395TH
		DISTRICT COURTS	LEONARD R MORGAN	08-1160-K368	09/30/08	01.0100.0435.004130	**$500.00**	SEJ, 368TH
		DISTRICT COURTS	MICHAEL P JERGINS	09/24/08	09/24/08	01.0100.0435.004933	**$100.83**	AUG 01/08, EXP REIMB, 395TH
		DISTRICT COURTS	THIRD ADMINISTRATIVE JUDICIAL REGION	FY 08/09	07/21/08	01.0100.0435.004931	**$19,129.86**	2008-2009, ASSESSMENT FOR ADMIN EXP, D/CRTS
							Total Dept.: 20,330.69	
	0439	395TH DISTRICT COURT	JAMES F CLAWSON, JR	09/10/08	09/10/08	01.0100.0439.004010	**$46.80**	SEP 10/08, VISITING JUDGE, 395TH
							Total Dept.: 46.80	
	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	08-169-K26	09/11/08	01.0100.0440.004125	**$502.00**	C#08-169-K26, TRANSCRIPT, D/ATTY

		DISTRICT ATTORNEY	DORA CANIZALES	201	09/17/08	01.0100.0440.004125	**$457.00**	C#08-757-K26, 08-984-K26, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	3	09/17/08	01.0100.0440.004203	**$1,210.00**	SEP 3/08, SANE EXAMS, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	4	09/18/08	01.0100.0440.004203	**$998.00**	SEP 17/08, SANE EXAMS, D/ATTY
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	91208-42	09/12/08	01.0100.0440.004125	**$243.60**	CA#08-1097-K277, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	DEC 08;BRADLEY	09/25/08	01.0100.0440.004232	**$275.00**	ELECTED PROSECUTOR CONF, DEC 03-05/08, J BRADLEY, D/ATTY
		DISTRICT ATTORNEY	TEXAS NARCOTICS OFFICERS ASSN	NOV 08;D/ATTY	09/23/08	01.0100.0440.004232	**$100.00**	FALL TRAINING, NOV 04-05/08, C HERNDON, C LEIHARDT, D/ATTY
		DISTRICT ATTORNEY	INTEGRITY TRANSLATION	OCT 08;ODOM	09/25/08	01.0100.0440.004232	**$249.00**	COURT INTERPRETER TRAINING, OCT 25/08, I ODOM, D/ATTY
							Total Dept.: 4,034.60	
	0441	425TH DISTRICT COURT	MARK SILVERSTONE	09/30/08	09/30/08	01.0100.0441.004999	**$216.39**	SEP 18/08, EXP REIMB, 425TH
							Total Dept.: 216.39	
	0450	DISTRICT CLERK	BRIDGETT C LEE	09/17/08	09/17/08	01.0100.0450.004232	**$11.12**	SEP 16/08, EXP REIMB, D/CLK
		DISTRICT CLERK	LISA DAVID	09/22/08	09/22/08	01.0100.0450.004232	**$38.60**	SE 19/08, EXP REIMB, D/CLK
		DISTRICT CLERK	LISA DAVID	09/22/08A	09/22/08	01.0100.0450.004232	**$173.57**	SEP 16-18/08, EXP REIMB, D/CLK
		DISTRICT CLERK	ELIZABETH A BELL	09/23/08	09/23/08	01.0100.0450.004232	**$48.00**	SEP 16-18/08, EXP REIMB, D/CLK
		DISTRICT CLERK	LISA DAVID		09/23/08	01.0100.0450.004232	**$63.18**	AUG 26-29/08, EXP REIMB, D/CLK
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	1199436CR	08/25/08	01.0100.0450.003100	**-$6.00**	PO 110971, RTN TONER, D/CLK
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	30664	08/29/08	01.0100.0450.003100	**$275.82**	PO 110971, OFC SUP, D/CLK
		DISTRICT CLERK	OFFICE DEPOT, INC	442335087-002	09/08/08	01.0100.0450.003100	**$2.74**	PO 111963, ENVELOPES, D/CLK
		DISTRICT CLERK	OFFICE DEPOT, INC	442623810	09/08/08	01.0100.0450.003006	**$195.29**	PO 111963, 3 SHELF UTILITY CART, D/CLK
		DISTRICT CLERK	D & L PRINTING, INC	61575	09/10/08	01.0100.0450.004350	**$237.19**	PO 111439, BC FOR L DAVID, LABELS, D/CLK
							Total Dept.: 1,039.51	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-01835	09/15/08	01.0100.0451.004190	**$2,300.00**	BRADLEY ALLEN SMITH, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02096	09/15/08	01.0100.0451.004190	**$2,300.00**	TRAVIS KENT HORN, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02166	09/15/08	01.0100.0451.004190	**$2,300.00**	EVERETT RODNEY RYDEN JR, JP#1
		J.P. PRECINCT 1	DAIN JOHNSON	09/30/08	09/30/08	01.0100.0451.004002	**$250.00**	REPLENISH JUROR FUND, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA, BRAGG & ALLEN	15327	09/16/08	01.0100.0451.004100	**$242.63**	SEP 03-11/08, FINES, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	66643	09/17/08	01.0100.0451.003100	**$80.22**	PO 113428, OFC SUP, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	66682	09/19/08	01.0100.0451.003100	**$12.90**	PO 113428, TAPE, JP#1

		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	SEP 08;466-5943	09/19/08	01.0100.0451.004209	**$60.46**	A#826472680, AUG 20-SEP 19/08, JP#1
							Total Dept.: 7,546.21	
	0452	J.P. PRECINCT 2	TEXAS DEPT OF CRIMINAL JUSTICE	208956RI	08/22/08	01.0100.0452.004999	**$41.26**	RTI#090107, INT#033101, POP 112559, GAVEL, STRIKER BLOCK, JP#2
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	66656	09/17/08	01.0100.0452.003100	**$304.57**	PO 113455, OFC SUP, JP#2
		J.P. PRECINCT 2	TEXAS DEPT OF CRIMINAL JUSTICE	C4887	07/23/08	01.0100.0452.004999	**-$38.00**	PO 110999, RETURN GAVEL FROM I#206493RI, JP#2
							Total Dept.: 307.83	
	0454	J.P. PRECINCT 4	RELIANT ENERGY	1150022613923	08/26/08	01.0100.0454.004430	**$738.71**	A#5 876 270-9, JUL 1-30/08, JP#4
		J.P. PRECINCT 4	BETH MCADAMS	4TR-07-3565	09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	BRIDGET ESTELLE		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ELIA GARZA		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	IRENE CHU		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JOHN MARKS		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KERRY STEVENS		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MICHELLE RIPPERDEN		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	TAFFENIE WALTON		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	AMBLE B CARTER II	4TR-07-4288	09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	AMY WILLIAMS		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	BRIAN FOGLE		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CHRISTIANE COX		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DANIEL ZUNIGA		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DANNY G GLORIA		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DAVID LESHER		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DON BENNINGFIELD		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	EUSTOLIO LOPEZ		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JOHN F WAUKECHON		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LAURIE ATKINSON		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LAURIE LEWIS		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MARTIN X GARCIA		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MELINDA STRICKLAND		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SHARON DIANE IZZO		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SHARON FUHRMANN		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	WALTER BRANDT		09/15/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	596114-2008-08	08/31/08	01.0100.0454.004141	**$4.20**	INTERPRETATION, JP#4
		J.P. PRECINCT 4	CITY OF TAYLOR	SEP 08/3639	09/26/08	01.0100.0454.004430	**$252.73**	A#04-0261-00, JUL 30-AUG 29/08, JP#4
		J.P. PRECINCT 4	CITY OF TAYLOR	SEP 08/372	09/26/08	01.0100.0454.004430	**$99.74**	A#04-0260-02, JUL 30-AUG 29/08, JP#4
							Total Dept.: 1,345.38	
	0475	COUNTY ATTORNEY	SHARON D HUCK	07-7065-1	09/22/08	01.0100.0475.004932	**$20.00**	STATE VS WALTER SMITH, JUL 29/08, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	14513774	09/22/08	01.0100.0475.003301	**$98.37**	PO 112900, A#BG356768, SEP 15-21/08, C/ATTY

		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-922-76137	09/18/08	01.0100.0475.004932	**$23.10**	A#1073-2229-9, SEP 9-15/08, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	SEP 08;632-2320	09/11/08	01.0100.0475.004209	**$85.29**	A#826469527, AUG 12-SEP 11/08, C/ATTY
							Total Dept.: 226.76	
	0476	PERSONAL BOND OFFICE	OFFICE DEPOT, INC	443414297	09/15/08	01.0100.0476.003005	**$117.20**	PO 113302, CABINET, CHAIRMAT, BOND OFC
							Total Dept.: 117.20	
	0492	ELECTIONS	MARIA A VENZOR	09/19/08	09/19/08	01.0100.0492.004231	**$27.84**	SEP 10/08, EXP REIMB, ELECT
		ELECTIONS	VERIZON WIRELESS	1443533144	07/13/08	01.0100.0492.004211	**-$613.14**	A#321037890-00001, JUN 14-JUL 13/08, ELECT
		ELECTIONS	VERIZON WIRELESS	1454002412	08/13/08	01.0100.0492.004211	**$142.32**	A#321037890-00001, JUL 14-AUG 13/08, ELECT
		ELECTIONS	VERIZON WIRELESS	1464541790	09/13/08	01.0100.0492.004211	**$542.22**	A#321037890-00001, AUG 14-SEP 13/08, ELECT
		ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	24494012	09/15/08	01.0100.0492.004251	**$470.00**	PO 113355, VOTERS CARDS, ELECT
		ELECTIONS	V QUEST OFFICE MACHINES & SUPPLIES	30369	07/30/08	01.0100.0492.004251	**$237.60**	PO 112380, OFC SUP, ELECT
		ELECTIONS	D & L PRINTING, INC	61932	09/17/08	01.0100.0492.004251	**$79.44**	PO 113356, ENVELOPES, ELEC
		ELECTIONS	AT&T WIRELESS SERVICES INC	SEP 08;864-5289	09/18/08	01.0100.0492.004211	**$154.30**	A#826458784, AUG 19-SEP 18/08, ELECT
		ELECTIONS	VERIZON SOUTHWEST	SEP 08;948-4003	09/16/08	01.0100.0492.004211	**$22.76**	512-948-4003, AUG 16-SEP 16/08, ELECT
							Total Dept.: 1,063.34	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/09/08	09/09/08	01.0100.0494.004310	**$80.00**	SEP 07/08, PROP FOR PHARMACEUTICALS & SVC/SUP FOR WC JAIL, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/17/08	09/17/08	01.0100.0494.004310	**$42.00**	SEP 17/08, PROP FOR ELECTRONIC HOME MONITORING SVC FOR WC JUV SVC, PUR
		PURCHASING DEPT	OFFICE DEPOT, INC	423114898	03/14/08	01.0100.0494.003100	**$31.45**	PO 109408, OFC SUP, PUR
		PURCHASING DEPT	OFFICE DEPOT, INC	423251927	03/14/08	01.0100.0494.003006	**$458.96**	PO 109389, EASEL, OFC SUP, PUR
					03/14/08	01.0100.0494.003100	**$29.80**	PO 109389, EASEL, OFC SUP, PUR
		PURCHASING DEPT	DELL COMPUTER CORP	XCW8W9326	09/18/08	01.0100.0494.003010	**$18.00**	PO 113517, SURGE SUPPRESSOR, PUR
		PURCHASING DEPT	DELL COMPUTER CORP	XCW9K8CC8	09/19/08	01.0100.0494.003010	**$934.00**	PO 113517, OPTIPLEX 740, S#GT9WGH1, PUR
		PURCHASING DEPT	DELL COMPUTER CORP	XCWD3RCX2	09/22/08	01.0100.0494.003010	**$2,517.13**	PO 113517, LATITUDE D360, S#22C7GH1, PUR
							Total Dept.: 4,111.34	
	0495	COUNTY AUDITOR	JALYN MORRIS	09/16/08	09/16/08	01.0100.0495.004231	**$82.49**	AUG 01-SEP 08/08, EXP REIMB, AUD
		COUNTY AUDITOR	DAVID M DUKES	09/22/08	09/22/08	01.0100.0495.004231	**$17.55**	SEP 10-12/08, EXP REIMB, AUD
		COUNTY AUDITOR	REBECCA CLEMONS	09/25/08	09/25/08	01.0100.0495.004231	**$25.13**	AUG 19-SEP 10/08, EX REIMB, AUD
					09/25/08	01.0100.0495.004232	**$420.20**	AUG 19-SEP 10/08, EX REIMB, AUD
		COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	66632	09/16/08	01.0100.0495.003100	**$1,719.74**	PO 113398, OFC SUP, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	79907	08/27/08	01.0100.0495.004621	**$272.86**	S#F7X01552, PO 107172, SEP 08, AUD
		COUNTY AUDITOR	TECH DEPOT	8097083V1	09/10/08	01.0100.0495.003100	**$106.56**	PO 110360, PRINTER RIBBONS, AUD

							Total Dept.: 2,644.53	
	0497	COUNTY TREASURER	FISERV INSURANCE	83-50789	09/19/08	01.0100.0497.004232	**$1,200.00**	PO 113641, TRACKER UNCLAIMED PROPERTY, TRAINING, TREAS
					09/19/08	01.0100.0497.005741	**$7,100.00**	PO 113641, TRACKER UNCLAIMED PROPERTY, TRAINING, TREAS
		COUNTY TREASURER	CANON FINANCIAL SERVICES INC	8310744	09/12/08	01.0100.0497.004621	**$240.81**	C#001-0230427-204, S#KJG04222, PO 106043, SEP 08, TREAS
							Total Dept.: 8,540.81	
	0499	CO TAX ASSESSOR COLLECTOR	KATHRYN L MOREHOUSE	09/02/08	09/02/08	01.0100.0499.004231	**$22.82**	AUG 6-20/08, EXP REIMB, TAX A/C
					09/02/08	01.0100.0499.004232	**$2.93**	AUG 6-20/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE	09/04/08	09/04/08	01.0100.0499.004232	**$98.28**	AUG 18-21/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DONNA JAROSEK	09/15/08	09/15/08	01.0100.0499.004231	**$4.68**	SEP 9-12/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL		09/15/08	01.0100.0499.004231	**$80.73**	AUG 08, EXP REIMB, TAX A/C
					09/15/08	01.0100.0499.004232	**$140.00**	AUG 08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	133053	09/10/08	01.0100.0499.003100	**$248.77**	PO 113236, OFC SUP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	133054	09/10/08	01.0100.0499.003100	**$50.48**	PO 113237, OFC SUP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	133055	09/10/08	01.0100.0499.003120	**$36.96**	PO 113238, PRTR SUP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LABELS ETC, INC	147165	09/10/08	01.0100.0499.004350	**$712.50**	PO 113291, NUMBER TICKETS, TAX A/C
		CO TAX ASSESSOR COLLECTOR	IGNITING PERFORMANCE	1682MH	06/26/08	01.0100.0499.004232	**$3,500.00**	TRAINING, TAX A/C
		CO TAX ASSESSOR COLLECTOR	EAGLE OFFICE PRODUCTS, INC	66557	09/11/08	01.0100.0499.003120	**$993.91**	PO 113328, PRINT CRTDGS, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	79767	08/27/08	01.0100.0499.004621	**$145.91**	PO 105633, SEP 08, S#J3111491, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	79768	08/27/08	01.0100.0499.004621	**$121.08**	PO 105632, SEP 08, S#J3111987, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	79769	08/27/08	01.0100.0499.004621	**$121.08**	PO 105634, SEP 08, S#J3111986, TAX A/C

		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	80482	08/27/08	01.0100.0499.004621	**$235.48**	PO 105682, SEP 08, S#L3053231, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	80483	08/27/08	01.0100.0499.004621	**$235.48**	PO 106242, SEP 08, S#L3053232, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	80484	08/27/08	01.0100.0499.004621	**$50.04**	PO 106242, SEP 08, S#Y3066483, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS DEPT OF TRANSPORTATION	865	09/04/08	01.0100.0499.004623	**$4,500.00**	WORKSTATION LEASE, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	C132919	09/08/08	01.0100.0499.003100	**-$31.48**	PO 113116, RTN CASTER, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CIMARRON HILLS	OCT 08;TAX A/C	09/24/08	01.0100.0499.004232	**$2,435.20**	OCT 13/08, ANNUAL TAX OFC RETREAT, TAX A/C
		CO TAX ASSESSOR COLLECTOR	AT&T WIRELESS SERVICES INC	SEP 08;963-6280	09/18/08	01.0100.0499.004209	**$55.12**	A#826383126, SEP 19-OCT 18/08, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XCW6D9FD5	09/15/08	01.0100.0499.003010	**$18.00**	PO 113389, SURGE SUPPRESSOR, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XCW6DKWJ7	09/15/08	01.0100.0499.003010	**$18.00**	PO 113389, SURGE SUPPRESSOR, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XCW6F7DR7	09/15/08	01.0100.0499.003010	**$18.00**	PO 113389, SURGE SUPPRESSOR, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XCW7T27P2	09/17/08	01.0100.0499.003010	**$1,144.00**	PO 113389, OPTIPLEX 740, S#1GKLGH1, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XCW7T2827	09/17/08	01.0100.0499.003010	**$1,144.00**	PO 113389, OPTIPLEX 740, S#8GKLGH1, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XCW7T28F1	09/17/08	01.0100.0499.003010	**$1,144.00**	PO 113389, OPTIPLEX 740, S#5GKLGH1, TAX A/C
							Total Dept.: 17,245.97	
	0503	INFORMATION TECHNOLOGY	TEXAS ASSN OF COUNTIES	08-0289	09/02/08	01.0100.0503.004415	**$1,000.00**	FILE #08-0289, INS DEDUCTIBLE, ITS
		INFORMATION TECHNOLOGY	CIBER, INC	08-058249	09/11/08	01.0100.0503.004100	**$2,640.00**	PO 106636, AUG 08, V RAO, ITS
		INFORMATION TECHNOLOGY	MY TEE ENTERPRISES	107	09/23/08	01.0100.0503.003311	**$70.00**	PO 112686, SHIRTS, ITS
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	1467555326	09/20/08	01.0100.0503.004209	**$843.95**	A#220882402-00001, AUG 21-SEP 20/08, ITS
					09/20/08	01.0100.0503.004210	**$155.77**	A#220882402-00001, AUG 21-SEP 20/08, ITS

		INFORMATION TECHNOLOGY	YELLOWFISH SOFTWARE	2008-08-29E-3L	09/15/08	01.0100.0503.004505	**$2,700.75**	SOFTWARE UPDATES FOR 1YR RENEWAL, OCT 01/08-SEP 30/09, ITS
		INFORMATION TECHNOLOGY	TEXAS ASSN OF GOVERNMENTAL INFO TECHNOLOGY MGRS	2009;ITS	09/19/08	01.0100.0503.003900	**$100.00**	MEMB RENEWAL, J SCHADE, ITS
		INFORMATION TECHNOLOGY	MY TEE ENTERPRISES	497792	09/02/08	01.0100.0503.003311	**$200.00**	PO 112686, SHIRTS, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	8310745	09/12/08	01.0100.0503.004621	**$209.44**	PO 105582, C#0230427, S#MPJ12495, SEP 08, ITS
		INFORMATION TECHNOLOGY	MICRO TEL, INC	98304	09/24/08	01.0100.0503.004505	**$4,285.00**	MICROCALL TELEMANAGEMENT SOFTWARE SYSTEM MAINT, OCT 01/08-SEP 30/09, ITS
		INFORMATION TECHNOLOGY	KRONOS, INC	FY08-09	09/15/08	01.0100.0503.004500	**$57,706.68**	ID#6042053, OCT 01/08-SEP 30/08, HARDWARE MAINT, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 08, EMS#42	10/01/08	01.0100.0503.004210	**$59.95**	A#100902201, OCT 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 08;EMS#12	10/01/08	01.0100.0503.004210	**$59.95**	A#100901701, OCT 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 08;EMS#13	10/01/08	01.0100.0503.004210	**$59.95**	A#100901901, OCT 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 08;EMS#14	10/01/08	01.0100.0503.004210	**$59.95**	A#100902001, OCT 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 08;EMS#21	10/01/08	01.0100.0503.004210	**$59.95**	A#100901501, OCT 08, ITS
		INFORMATION TECHNOLOGY	ORACLE CORPORATION	OCT08-SEP09	09/22/08	01.0100.0503.004505	**$131,047.58**	TECH SUPPORT RENEWAL, FY08-09, ITS
		INFORMATION TECHNOLOGY	AT&T	SEP 08;180-4003	09/15/08	01.0100.0503.004211	**$280.00**	A#512-180-4003, SEP 15-OCT 14/08, ITS
		INFORMATION TECHNOLOGY	AT&T	SEP 08;352-7109	09/19/08	01.0100.0503.004211	**$56.62**	512-352-7109, SEP 19-OCT 18/08, ITS
		INFORMATION TECHNOLOGY	AT&T	SEP 08;733-5380	09/21/08	01.0100.0503.004211	**$148.85**	512-733-5380, SEP 21-OCT 20/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;863-0475	09/13/08	01.0100.0503.004211	**$17.59**	A#512-863-0475, AUG 13-SEP 13/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;868-1257	09/19/08	01.0100.0503.004211	**$33.74**	512-868-1257, SEP 19-OCT 19/08, ITS
		INFORMATION TECHNOLOGY	AT&T	SEP 08;A48-6033	09/15/08	01.0100.0503.004211	**$2,719.98**	A#512-A48-6033, SEP 15-OCT 14/08, ITS
					09/15/08	01.0100.0503.004214	**$464.12**	A#512-A48-6033, SEP 15-OCT 14/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;AR4-4885	09/13/08	01.0100.0503.004214	**$33.68**	A#512-AR4-4885, SEP 13-OCT 13/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;PL0-0396	09/16/08	01.0100.0503.004211	**$92.00**	512-PL0-0396, SEP 16-OCT 16/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;TX8-7865	09/13/08	01.0100.0503.004211	**$8.62**	A#512-TX8-7865, SEP 13-OCT 13/08, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCW65F7X1	09/15/08	01.0100.0503.005740	**$13,338.13**	PO 113307, DUAL CORE AMD OPTERON, S#JSM8GH1, ITS
							Total Dept.: 218,452.25	
	0509	WMSN CTY BUILDINGS	DANNY CRISWELL	09/15/08	09/15/08	01.0100.0509.004231	**$22.82**	SEP 13/08, EXP REIMB, MAINT

		WMSN CTY BUILDINGS	TOBY BONNET		09/15/08	01.0100.0509.004231	**$21.06**	SEP 15/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	PITTSBURGH PAINTS	18268Q10	06/05/08	01.0100.0509.004510	**$16.09**	PO 111355, PAINT, MAINT
		WMSN CTY BUILDINGS	MINOLTA DIV KMBS USA	210781983	08/31/08	01.0100.0509.004621	**$91.71**	PO 111491, S#31781892, JUL 08, MAINT
		WMSN CTY BUILDINGS	MINOLTA DIV KMBS USA	210818882	09/04/08	01.0100.0509.004621	**$91.71**	PO 111491, J#31781892, AUG 08, MAINT
		WMSN CTY BUILDINGS	MINOLTA DIV KMBS USA	210818973	09/04/08	01.0100.0509.004621	**$9.17**	PO 111491, S#31781892, SEP 08, MAINT
		WMSN CTY BUILDINGS	FASTENAL CO, INC	27514	09/09/08	01.0100.0509.004510	**$14.81**	PO 105895, LOBET-RES, MAINT
		WMSN CTY BUILDINGS	FASTENAL CO, INC	27545	09/10/08	01.0100.0509.004510	**$21.08**	PO 105895, PARTS, MAINT
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	276118	09/05/08	01.0100.0509.004510	**$80.75**	PO 112070, CLOSER, MAINT
		WMSN CTY BUILDINGS	D A WARDEN CO, INC	29796	09/16/08	01.0100.0509.004510	**$352.56**	PO 113472, SHEET METAL, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	355586	08/28/08	01.0100.0509.003318	**$4,232.28**	PO 110802, JANITORIAL SUP, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	356456	09/11/08	01.0100.0509.003318	**$1,059.00**	PO 110802, JANITORIAL SUP, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	356535	09/11/08	01.0100.0509.003318	**$6,172.73**	PO 113344, JANITORIAL SUP, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	443077005	09/08/08	01.0100.0509.003318	**$58.50**	PO 112452, DISP, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	443079071	09/08/08	01.0100.0509.003100	**$229.12**	PO 106118, CHAIR MATS, MAINT
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4983494-01	08/25/08	01.0100.0509.004510	**$164.50**	PO 112379, FUSES, MAINT
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	52173	09/03/08	01.0100.0509.004510	**$7.06**	PO 105688, BRUSH, TAPE, MAINT
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	52204	09/04/08	01.0100.0509.004510	**$9.54**	PO 105688, CLAMP, MAINT
		WMSN CTY BUILDINGS	WE MOW IT PLUS	5610	09/15/08	01.0100.0509.004810	**$8,955.18**	PO 106130, SEP 08, MOWING, MAINT
		WMSN CTY BUILDINGS	D & L PRINTING, INC	61391	08/26/08	01.0100.0509.004999	**$63.36**	PO 106358, BOND COPIES, MAINT
		WMSN CTY BUILDINGS	D & L PRINTING, INC	61405	08/26/08	01.0100.0509.004999	**$7.98**	PO 106358, BOND COPIES, MAINT
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	713816	09/01/08	01.0100.0509.004500	**$3,030.82**	PO 105926, ELEVATOR MAINT, MAINT
		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	80094	08/27/08	01.0100.0509.004621	**$126.06**	PO 111969, S#H8600698, SEP 08, MAINT
		WMSN CTY BUILDINGS	CINTAS CORP	86455982	09/04/08	01.0100.0509.003311	**$94.50**	PO 112119, UNIFORMS, MAINT
		WMSN CTY BUILDINGS	CINTAS CORP	86460310	09/11/08	01.0100.0509.003311	**$94.50**	PO 112119, UNIFORMS, MAINT
		WMSN CTY BUILDINGS	KENNETH A FONTENOT	9/15/08	09/15/08	01.0100.0509.004231	**$9.36**	SEP 13-14/08, EXP REIMB, MAINT

		WMSN CTY BUILDINGS	GRAINGER	9717398961	08/25/08	01.0100.0509.004510	**$150.90**	PO 112451, LAMP, CNTR, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9717873971	08/25/08	01.0100.0509.004510	**$128.98**	PO 112451, LAMP, CONNECTOR, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9730194066	09/10/08	01.0100.0509.004510	**$42.03**	PO 112451, CONTACTOR, MAINT
		WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	987	08/30/08	01.0100.0509.004500	**$717.95**	PO 105924, ANNUAL INSPECTIONS, MAINT
							Total Dept.: 26,076.11	
	0510	PARKS DEPARTMENT	HORIZON	15106296	09/11/08	01.0100.0510.004542	**$629.28**	PO 111609, IRRIGATION PARTS, PARKS
		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	15312060	09/01/08	01.0100.0510.004500	**$30.00**	A#2314680, OCT 08, PARKS
		PARKS DEPARTMENT	SOUTHERN ALUMINUM MFG INC	43694	09/09/08	01.0100.0510.004111	**$1,400.78**	PO 112704, TABLES, PARKS
		PARKS DEPARTMENT	LUCAS ADAMS	716	09/04/08	01.0100.0510.004100	**$200.00**	REVISE COUNTY PARKS MAP, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86460320	09/11/08	01.0100.0510.003311	**$9.82**	PO 111034, UNIFORMS, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86462896	09/16/08	01.0100.0510.003311	**$20.00**	PO 111034, UNIFORMS, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/11067	09/21/08	01.0100.0510.004430	**$61.25**	A#1783-3215-00, AUG 21-SEP 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/1130	09/21/08	01.0100.0510.004430	**$36.58**	A#1732-2185-00, AUG 21-SEP 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/1873	09/21/08	01.0100.0510.004430	**$1,584.97**	A#1645-2975-00, AUG 21-SEP 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/2037	09/21/08	01.0100.0510.004430	**$42.40**	A#1783-3413-00, AUG 21-SEP 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/21974	09/21/08	01.0100.0510.004430	**$97.36**	A#1783-3181-00, AUG 21-SEP 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/2244	09/21/08	01.0100.0510.004430	**$102.01**	A#1783-3397-00, AUG 21-SEP 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/3362	09/21/08	01.0100.0510.004430	**$90.86**	A#1783-3363-00, AUG 21-SEP 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/355	09/21/08	01.0100.0510.004430	**$735.63**	A#1645-6133-0, AUG 21-SEP 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/42554	09/21/08	01.0100.0510.004430	**$133.39**	A#1783-3389-00, AUG 21-SEP 21/08, PARKS

		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/4539	09/21/08	01.0100.0510.004430	**$1,817.42**	A#1645-2710-0, AUG 21-SEP 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/5171	09/21/08	01.0100.0510.004430	**$123.81**	A#1645-1183-0, AUG 21-SEP 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/63836	09/21/08	01.0100.0510.004430	**$267.09**	A#1826-7017-00, AUG 21-SEP 21/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/6885	09/21/08	01.0100.0510.004430	**$51.87**	A#1783-3231-00, AUG 21-SEP 21/08, PARKS
							Total Dept.: 7,434.52	
	0540	EMS	JUDY SPLAIN	08/28/08	08/28/08	01.0100.0540.004541	**$36.74**	AUG 15/08, EXP REIMB, EMS
		EMS	DOUGLAS EASTWOOD	09/15/08	09/15/08	01.0100.0540.004231	**$21.12**	AUG 26-SEP 12/08, EXP REIMB, EMS
		EMS	KENNETH DRAKE		09/15/08	01.0100.0540.004232	**$198.50**	JUL 26-27/08, EXP REIMB, PALS COURSE FEE, EMS
		EMS	JULIE GILBREATH	09/17/08	09/17/08	01.0100.0540.004232	**$100.00**	AUG 12-14/08, EXP REIMB, EMS
		EMS	KAREN HORAN		09/17/08	01.0100.0540.004231	**$83.60**	JUL 27-AUG 29/08, EXP REIMB, EMS
		EMS	KAREN HORAN	09/17/08A	09/17/08	01.0100.0540.004232	**$100.00**	AUG 12-14/08, EXP REIMB, EMS
		EMS	KAREN HORAN	09/17/08B	09/17/08	01.0100.0540.004231	**$40.54**	AUG 29-SEP 17/08, EXP REIMB, EMS
		EMS	JOE GRANBERRY	09/18/08	09/18/08	01.0100.0540.003301	**$20.00**	SEP 12/08, EXP REIMB, EMS
		EMS	SUPREME MEDICAL FULFILLMENT SYSTEMS INC	123109	09/15/08	01.0100.0540.003200	**$163.00**	PO 112785, BP CUFF KITS, EMS
		EMS	MOTOROLA, INC	13694707	09/11/08	01.0100.0540.003003	**$1,101.60**	PO 113192, RADIO PAGERS (3), EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	14590469	09/03/08	01.0100.0540.003307	**$59.16**	PO 113038, MEDS, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	14592713	09/03/08	01.0100.0540.003307	**$59.16**	PO 113038, MEDS, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	14681055	09/12/08	01.0100.0540.003200	**$1,386.08**	PO 113160, RESUSITATORS, ADULT & CHILD, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	14725952	09/17/08	01.0100.0540.003200	**$1,122.50**	PO 112848, IV ADMIN SETS, EXT SETS, EMS
		EMS	PROGRESSIVE MEDICAL INTERNATIONAL	148371	09/09/08	01.0100.0540.003200	**$680.10**	PO 113162, ADULT IV SECURING DEVICES, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194417	09/16/08	01.0100.0540.003200	**$63.25**	A#S3280-0, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194418	09/16/08	01.0100.0540.003200	**$63.25**	A#S3280-1, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194419	09/16/08	01.0100.0540.003200	**$63.25**	A#S3280-2, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194420	09/16/08	01.0100.0540.003200	**$85.25**	A#S3280-3, PO 105766, EMS

		EMS	ROUND ROCK WELDING SUPPLY	194421	09/16/08	01.0100.0540.003200	**$63.25**	A#S3280-4, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194422	09/16/08	01.0100.0540.003200	**$63.25**	A#S3280-5, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194423	09/16/08	01.0100.0540.003200	**$63.25**	A#S3280-6, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194424	09/16/08	01.0100.0540.003200	**$27.50**	A#S3280-7, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194425	09/16/08	01.0100.0540.003200	**$66.00**	A#S3280-8, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194426	09/16/08	01.0100.0540.003200	**$63.25**	A#S3280-9, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194427	09/16/08	01.0100.0540.003200	**$63.25**	A#S3280-10, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194428	09/16/08	01.0100.0540.003200	**$63.25**	A#S3280-11, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194429	09/16/08	01.0100.0540.003200	**$63.25**	A#S3280-12, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194430	09/16/08	01.0100.0540.003200	**$123.75**	A#S3280-13, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194432	09/16/08	01.0100.0540.003200	**$22.00**	A#S3280-15, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	194433	09/16/08	01.0100.0540.003200	**$33.00**	A#S3280-16, PO 105766, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-74	08/28/08	01.0100.0540.004101	**$10,708.15**	BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-76	09/05/08	01.0100.0540.004101	**$2,530.45**	BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-77	09/10/08	01.0100.0540.004101	**$434.80**	BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2008-78	09/15/08	01.0100.0540.004101	**$5,595.83**	BILLING & COLLECTION, EMS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	23282	08/19/08	01.0100.0540.004543	**$212.08**	PO 112352, REPAIR AMBULANCE STRETCHERS, EMS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	23293	08/20/08	01.0100.0540.004500	**$95.00**	PO 112946, PREVENTIVE MAINT ON STRETCHER, EMS
		EMS	QUADMED, INC	32806	09/11/08	01.0100.0540.003200	**$1,077.84**	PO 113298, GLUC TEST STRIPS, EMS
		EMS	SPECIALTY RESCUE & FIRE SERVICE	4106	09/17/08	01.0100.0540.003311	**$801.44**	PO 112251, RESCUE HELMETS W/LIGHTS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	459891	09/05/08	01.0100.0540.003311	**$224.04**	PO 112658, UNIFORM, TISDELL, EMS
		EMS	CVC, INC	579660	09/08/08	01.0100.0540.003200	**$4,344.05**	PO 112951, NEEDLES SETS, EMS

		EMS	FERNO WASHINGTON INC	620605	09/09/08	01.0100.0540.003001	**$2,091.51**	C#166702200, PO 112949, STAIR CHAIR, S#08-094612, EMS
		EMS	AUSTIN TYPEWRITER & COMPUTER INC	62305	09/09/08	01.0100.0540.004544	**$257.90**	PO 112907, GEARS/LABOR TO REPAIR SHREDDER, EMS
		EMS	ROUND ROCK WELDING SUPPLY	691360	09/15/08	01.0100.0540.003200	**$43.50**	A#S3280-11, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	691362	09/15/08	01.0100.0540.003200	**$25.00**	A#S3280-12, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	691662	09/09/08	01.0100.0540.003200	**$27.50**	PO 105766, A#S3280-8, EMS
		EMS	ROUND ROCK WELDING SUPPLY	691663	09/09/08	01.0100.0540.003200	**$35.50**	PO 105766, A#S3280-9, EMS
		EMS	ROUND ROCK WELDING SUPPLY	691664	09/09/08	01.0100.0540.003200	**$13.00**	PO 105766, A#S3280-10, EMS
		EMS	ROUND ROCK WELDING SUPPLY	692014	09/10/08	01.0100.0540.003200	**$15.50**	PO 105766, A#S3280-0, EMS
		EMS	ROUND ROCK WELDING SUPPLY	692016	09/10/08	01.0100.0540.003200	**$17.00**	PO 105766, A#S3280-2, EMS
		EMS	ROUND ROCK WELDING SUPPLY	692018	09/10/08	01.0100.0540.003200	**$21.00**	PO 105766, A#S3280-3, EMS
		EMS	ROUND ROCK WELDING SUPPLY	692019	09/10/08	01.0100.0540.003200	**$19.50**	PO 105766, A#S3280-4, EMS
		EMS	ROUND ROCK WELDING SUPPLY	692021	09/10/08	01.0100.0540.003200	**$9.00**	PO 105766, A#S3280-5, EMS
		EMS	ROUND ROCK WELDING SUPPLY	692023	09/10/08	01.0100.0540.003200	**$13.00**	PO 105766, A#S3280-7, EMS
		EMS	ROUND ROCK WELDING SUPPLY	692178	09/10/08	01.0100.0540.003200	**$17.00**	PO 105766, A#S3280-15, EMS
		EMS	ROUND ROCK WELDING SUPPLY	693187	09/15/08	01.0100.0540.003200	**$31.50**	A#S3280-16, PO 105766, EMS
		EMS	ROUND ROCK WELDING SUPPLY	693517	09/16/08	01.0100.0540.003200	**$21.00**	PO 105766, A#S3280-8, EMS
		EMS	ROUND ROCK WELDING SUPPLY	693518	09/16/08	01.0100.0540.003200	**$13.00**	PO 105766, A#S3280-9, EMS
		EMS	ROUND ROCK WELDING SUPPLY	693519	09/16/08	01.0100.0540.003200	**$13.00**	PO 105766, A#S3280-10, EMS
		EMS	ROUND ROCK WELDING SUPPLY	693873	09/17/08	01.0100.0540.003200	**$25.00**	PO 105766, A#S3280-0, EMS
		EMS	ROUND ROCK WELDING SUPPLY	693874	09/17/08	01.0100.0540.003200	**$9.00**	PO 105766, A#S3280-1, EMS
		EMS	ROUND ROCK WELDING SUPPLY	693875	09/17/08	01.0100.0540.003200	**$21.00**	PO 105766, A#S3280-2, EMS
		EMS	ROUND ROCK WELDING SUPPLY	693878	09/17/08	01.0100.0540.003200	**$21.00**	PO 105766, A#S3280-4, EMS
		EMS	ROUND ROCK WELDING SUPPLY	693879	09/17/08	01.0100.0540.003200	**$17.00**	PO 105766, A#S3280-5, EMS
		EMS	ROUND ROCK WELDING SUPPLY	693880	09/17/08	01.0100.0540.003200	**$21.00**	PO 105766, A#S3280-6, EMS

		EMS	ROUND ROCK WELDING SUPPLY	693883	09/17/08	01.0100.0540.003200	**$17.00**	PO 105766, A#S3280-7, EMS
		EMS	MATRX MEDICAL	7529352	09/08/08	01.0100.0540.003200	**$1,376.00**	PO 113163, GLOVES, EMS
		EMS	MATRX MEDICAL	7576308-01	09/09/08	01.0100.0540.003200	**$401.00**	PO 113161, SUMPTUBES, 20CC SYRINGES, EMS
		EMS	MATRX MEDICAL	7576308-02	09/10/08	01.0100.0540.003200	**$61.54**	PO 113161, GASTRIC SUMP, (34), EMS
		EMS	CANON FINANCIAL SERVICES INC	8310747	09/12/08	01.0100.0540.004621	**$240.71**	PO 105745, S#THF01576, SEP 08, EMS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9275	09/22/08	01.0100.0540.005700	**$33,845.11**	PO 106614, 2008 FORD REMOUNT, VIN#1FDWF36RX8EC99586, EMS
		EMS	MOORE MEDICAL, LLC	95379950	09/10/08	01.0100.0540.003307	**$17.16**	PO 112874, MEDS, EMS
		EMS	MOORE MEDICAL, LLC	95380723	09/10/08	01.0100.0540.003307	**$208.80**	PO 113168, EPI PENS, EMS
		EMS	CITY OF CEDAR PARK	OCT 08;FS#3&4	09/16/08	01.0100.0540.004211	**$200.00**	OCT 08, EMS PHONES FIRE STN#3 & 4, EMS
		EMS	AT&T	SEP 08;255-0855	09/21/08	01.0100.0540.004211	**$69.63**	512-255-0855, SEP 21-OCT 20/08, EMS
		EMS	AT&T	SEP 08;918-9878	09/19/08	01.0100.0540.004210	**$49.95**	512-918-9878, SEP 19-OCT 18/08, EMS
					09/19/08	01.0100.0540.004211	**$61.46**	512-918-9878, SEP 19-OCT 18/08, EMS
		EMS	VERIZON SOUTHWEST	SEP 08;931-2946	09/16/08	01.0100.0540.004211	**$31.80**	512-931-2946, SEP 16-OCT 16/08, EMS
		EMS	SPRINT	SEP 08;EMS	09/21/08	01.0100.0540.004211	**$16.88**	A#631406830, THRU SEP 20/08, LD, EMS
		EMS	SUDDENLINK COMMUNICATIONS		09/24/08	01.0100.0540.004210	**$56.05**	A#001 8630 012806201, OCT 08, EMS
							Total Dept.: 71,637.28	
	0551	CONSTABLE PRECINCT 1	MINOLTA DIV KMBS USA	210854471	09/11/08	01.0100.0551.004621	**$91.71**	S#31730632, PO 106349, AUG 08, CONST#1
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	456078	09/08/08	01.0100.0551.003311	**$107.50**	PO 113188, FIVE POINT STARS, CONST#1
		CONSTABLE PRECINCT 1	NEXTEL COMMUNICATIONS	807180314-081	09/13/08	01.0100.0551.004209	**$191.68**	A#807180314, AUG 10-SEP 09/08, CONST#1
							Total Dept.: 390.89	
	0552	CONSTABLE PRECINCT 2	CNA SURETY	08-09;STOUT	09/22/08	01.0100.0552.004410	**$50.00**	P#0601 70006441, M STOUT, NOV 15/08-NOV 15/09, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	14146048	08/25/08	01.0100.0552.003301	**$677.07**	Blanket Order for Fuel;
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	14423360	09/15/08	01.0100.0552.003301	**$933.39**	A#BG356362, SEP 8-14/08, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	14513770	09/22/08	01.0100.0552.003301	**$545.80**	A#BG356362, SEP 15-21/08, CONST#2
		CONSTABLE PRECINCT 2	MAACO AUTO PAINTING	15861	09/05/08	01.0100.0552.004541	**$717.00**	PO 113256, 2005 CROWN VICTORIA LTD, CONST#2
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	459350	09/12/08	01.0100.0552.003311	**$216.00**	PO 113250, SHIRTS & PANTS FOR P PACE, CONST#2
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	459595	08/19/08	01.0100.0552.003311	**$371.48**	PO 113253, UNIFORM FOR R BROWN, CONST#2

		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	460160	09/11/08	01.0100.0552.003311	**$312.98**	PO 113257, UNIFORMS FOR R COFFMAN, CONST#2
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	460162	09/11/08	01.0100.0552.003311	**$362.98**	PO 113249, UNIFORMS FOR B WATERS, CONST#2
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	460163	09/11/08	01.0100.0552.003311	**$272.99**	PO 113251, UNIFORMS FOR J VESELKA, CONST#2
		CONSTABLE PRECINCT 2	SUPERCIRCUITS, INC	555439A	07/31/08	01.0100.0552.003008	**$809.99**	PO 112423, 8 CH DVR, CAMERA, MONITOR, CONST#2
		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	80730	08/27/08	01.0100.0552.004621	**$112.20**	PO 106295, S#J3070878, SEP 08, CONST#2
		CONSTABLE PRECINCT 2	CEDAR PARK BODY & FRAME INC	9821	09/09/08	01.0100.0552.004541	**$697.50**	PO 113558, PAINT VEHICLE, CONST#2
		CONSTABLE PRECINCT 2	CEDAR PARK BODY & FRAME INC	9862	09/18/08	01.0100.0552.003008	**$95.00**	PO 113560, DECALS, CONST#2
		CONSTABLE PRECINCT 2	CEDAR PARK BODY & FRAME INC	9862A	09/18/08	01.0100.0552.003008	**$285.00**	PO 113559, DECALS, CONST#2
							Total Dept.: 6,459.38	
	0553	CONSTABLE PRECINCT 3	WASH TUB	13653226497	08/25/08	01.0100.0553.004541	**$7.25**	PO 105584, WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	32485964801	07/02/08	01.0100.0553.004541	**$7.25**	PO 105584, WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	43538407425	08/13/08	01.0100.0553.004541	**$7.25**	PO 105584, WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	43570585601	08/15/08	01.0100.0553.004541	**$7.25**	PO 105584, WASHES, CONST#3
		CONSTABLE PRECINCT 3	NEXTEL COMMUNICATIONS	518061317-081	09/13/08	01.0100.0553.004209	**$588.74**	A#518061317, AUG 10-SEP 9/08, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	63446001665	08/06/08	01.0100.0553.004541	**$7.25**	PO 105584, WASHES, CONST#3
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	70181188	09/07/08	01.0100.0553.004410	**$50.00**	OCT 13/08, RENEWAL BOND FOR WESLEY D ALEXANDER, CONST#3
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	70405951	09/07/08	01.0100.0553.004410	**$50.00**	NOV 2/08, RENEWAL BOND FOR JOHN DEREK JACKSON, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	93662663681	08/25/08	01.0100.0553.004541	**$7.25**	PO 105584, WASHES, CONST#3
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	SEP 08;818-6845	09/20/08	01.0100.0553.004210	**$273.18**	512-818-6845, A#874533185, AUG 21-SEP 20/08, CONST#3
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	TX597902	09/07/08	01.0100.0553.004410	**$50.00**	OCT 10/08, RENEWAL BOND FOR RALPH FISHER, CONST#3
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	TX599571	09/07/08	01.0100.0553.004410	**$50.00**	OCT 20/08, RENEWAL BOND FOR CURTIS D WALLACE, CONST#3
							Total Dept.: 1,105.42	
	0554	CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	09/08/08	09/08/08	01.0100.0554.004541	**$16.00**	AUG 08, FLEET WASHES (4), CONST#4
		CONSTABLE PRECINCT 4	MATTHEW BENDER & CO, INC	64872289	02/20/08	01.0100.0554.003901	**-$20.33**	CREDIT OF TAX, CONST#4
		CONSTABLE PRECINCT 4	MATTHEW BENDER & CO, INC	7206112X	07/25/08	01.0100.0554.003901	**$35.80**	TX CIVIL PROCESS 5TH EDITION (1), CONST#4
		CONSTABLE PRECINCT 4	MATTHEW BENDER & CO, INC	72061138	07/25/08	01.0100.0554.003901	**$335.55**	TX CIVIL PROCESS 5TH EDITION (11), CONST#4

							Total Dept.: 367.02	
	0560	COUNTY SHERIFF	ON SITE SERVICES	16244	08/31/08	01.0100.0560.004705	**$280.00**	AUG 08, DRUG SCREEN, PRE-EMPLOYMENT, RESPONSE CHARGE
		COUNTY SHERIFF	POPE MATERIALS, INC	83094	09/17/08	01.0100.0560.004511	**$509.36**	PO 109888, ROCK, RANGE, SHF
		COUNTY SHERIFF	POPE MATERIALS, INC	83123	09/19/08	01.0100.0560.004511	**$254.68**	PO 113564, ROCK, RANGE, SHF
							Total Dept.: 1,044.04	
	0562	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 08;217-6051	09/18/08	01.0100.0562.004209	**$25.60**	A#826368252, AUG 19-SEP 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 08;217-6052	09/18/08	01.0100.0562.004209	**$25.20**	A#826369402, AUG 19-SEP 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 08;217-6053	09/18/08	01.0100.0562.004209	**$32.17**	A#826380463, AUG 19-SEP 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 08;217-6054	09/18/08	01.0100.0562.004209	**$33.81**	A#826376047, AUG 19-SEP 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 08;924-2050	09/18/08	01.0100.0562.004209	**$25.70**	A#826380805, AUG 20-SEP 19/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 08;924-3164	09/19/08	01.0100.0562.004209	**$33.26**	A#826460200, AUG 20-SEP 19/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 08;924-7193	09/19/08	01.0100.0562.004209	**$25.71**	A#826373613, AUG 20-SEP 19/08, DPS/GT
							Total Dept.: 201.45	
	0570	COUNTY JAIL	DALE HSIEH	09/18/08	09/18/08	01.0100.0570.004116	**$2,720.00**	AUG 22-SEP 3/08, MED SERV FOR INMATES, JAIL
		COUNTY JAIL	MICHAEL MUSGROVE MD	09/24/08	09/24/08	01.0100.0570.004116	**$680.00**	SEP 9-16/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	AIRGAS, INC	107197156	08/31/08	01.0100.0570.003316	**$132.65**	PO 113025, OXY, JAIL
		COUNTY JAIL	AIRGAS, INC	107232504	08/31/08	01.0100.0570.003316	**$2.00**	PO 111755, SVC CHG, JAIL
		COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	11878	09/11/08	01.0100.0570.003316	**$350.00**	LELAND LYLES, JAIL
		COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	13647541	07/12/08	01.0100.0570.003316	**$207.00**	LARRY BUNCH, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	14680911	09/12/08	01.0100.0570.003200	**$314.77**	PO 113393, IBUPROFEN, DRESSING, TUMS, JAIL
					09/12/08	01.0100.0570.003307	**$544.12**	PO 113393, IBUPROFEN, DRESSING, TUMS, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	14710610	09/16/08	01.0100.0570.003307	**$20.00**	PO 113393, TUMS, JAIL
		COUNTY JAIL	ON SITE SERVICES	16244	08/31/08	01.0100.0570.002080	**$185.00**	AUG 08, DRUG SCREEN, PRE-EMPLOYMENT, RESPONSE CHARGE
		COUNTY JAIL	LYNN PEAVEY COMPANY	187293	09/15/08	01.0100.0570.003008	**$300.00**	PO 113332, EVIDENCE BAGS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	19399145	06/27/08	01.0100.0570.003316	**$36.20**	GUADALUPE GARZA, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	19399145A	06/30/08	01.0100.0570.003316	**$31.50**	GUADALUPE GARZA, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	19399145B	06/29/08	01.0100.0570.003316	**$38.40**	GUADALUPE GARZA, JAIL

		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	19399145C	07/04/08	01.0100.0570.003316	**$18.90**	GUADALUPE GARZA, JAIL
		COUNTY JAIL	DIAMOND MEDICAL SUPPLY	24558	08/01/08	01.0100.0570.003307	**$16,681.04**	PO 111820, C#WLM, AUG 08, RX SCRIPTS, JAIL
		COUNTY JAIL	CHARM TEX	26297	08/25/08	01.0100.0570.003009	**$334.50**	PO 112589, LAUNDRY BAGS, JAIL
		COUNTY JAIL	DIAMOND MEDICAL SUPPLY	3398	08/01/08	01.0100.0570.003307	**-$3,860.05**	PO 111820, C#WLM, REFUND FOR MEDICATIONS, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	347968A	09/02/08	01.0100.0570.003316	**$104.47**	CESAR I SALAZAR, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	349214A	09/03/08	01.0100.0570.003316	**$47.46**	CESAR I SALAZAR, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	356971A	09/18/08	01.0100.0570.003318	**$1,729.17**	PO 113245, BAGS & LINERS, TOWELS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	356973	09/18/08	01.0100.0570.003318	**$525.82**	PO 113488, BROOMS, RECPTS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	357041	09/18/08	01.0100.0570.003111	**$60.60**	PO 112637, SAND BAGS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	357042	09/18/08	01.0100.0570.003111	**$119.50**	PO 112637, MOPS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	387984	09/19/08	01.0100.0570.003111	**-$2.80**	PO 112637, FUEL CHRG CREDIT, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000790	09/26/08	01.0100.0570.003306	**$10,928.55**	PO 111727, SEP 18-24/08, INMATE MEALS, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000791	10/03/08	01.0100.0570.003306	**$10,911.34**	PO 111727, SEP 11-17/08, INMATE MEALS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	442664194	09/15/08	01.0100.0570.003100	**$43.98**	PO 113121, SIGN & HOLDER, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	443390640	09/15/08	01.0100.0570.003398	**$359.95**	PO 113243, DVD, CDR SPINDLE, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	443501309	09/15/08	01.0100.0570.003100	**$1,286.25**	PO 113382, CARTRIDGES, TONER, JAIL
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	459730	09/17/08	01.0100.0570.003008	**$80.00**	PO 113396, BADGES, JAIL
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	460460	09/17/08	01.0100.0570.003311	**$2,340.92**	PO 113153, UNIFORMS, JAIL
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	460732	09/21/08	01.0100.0570.003311	**$194.60**	PO 113494, UNIFORMS, JAIL
		COUNTY JAIL	DIAMOND MEDICAL SUPPLY	5254	09/22/08	01.0100.0570.003307	**-$44.77**	PO 111820, C#WLM, REFUND FOR MEDICATION, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5772	09/12/08	01.0100.0570.003317	**$446.00**	TRAVIS CRAIG, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5774	09/12/08	01.0100.0570.003317	**$446.00**	RYAN COLE, JAIL
		COUNTY JAIL	D & L PRINTING, INC	61287	09/13/08	01.0100.0570.004350	**$2,876.00**	PO 112833, REQUEST/COMPLAINT, PROPERTY INVENTORY FORMS, JAIL
		COUNTY JAIL	D & L PRINTING, INC	61340	09/13/08	01.0100.0570.004350	**$336.00**	PO 112895, INMATE HANDBOOK, JAIL

		COUNTY JAIL	EAGLE OFFICE PRODUCTS, INC	66613	09/15/08	01.0100.0570.003005	**$1,377.00**	PO 113342, LTR FILE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	70998890	03/24/08	01.0100.0570.003316	**$9,374.98**	JACK SAFARICK, JAIL
		COUNTY JAIL	EXXON MOBIL CORP	7187328263215183809	09/05/08	01.0100.0570.003301	**$314.24**	A#7187 3282 6321 5183, PO 111520, THRU SEP 4/08, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-81006368	09/05/08	01.0100.0570.003316	**$105.51**	AMBER R CHEEK, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-81010900	09/09/08	01.0100.0570.003316	**$88.32**	JUANITA G HERNANDEZ, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-81011729	09/09/08	01.0100.0570.003316	**$100.07**	JORGE MEJIA, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-81015950	09/11/08	01.0100.0570.003316	**$139.65**	JEREMY R FLORES, JAIL
		COUNTY JAIL	BALCONES ANESTHESIOLOGIST S	7851/BAP6774	08/07/08	01.0100.0570.003316	**$180.00**	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80766069	03/07/08	01.0100.0570.003316	**$113.90**	JOSE PEREZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80883925	07/09/08	01.0100.0570.003316	**$64,106.37**	LARRY M BUNCH, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80924050	07/02/08	01.0100.0570.003316	**$270.64**	LARRY HAHN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81001896	09/11/08	01.0100.0570.003316	**$543.32**	JOSE RUIZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81005129	09/10/08	01.0100.0570.003316	**$533.12**	JACK T LEE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81005130	09/10/08	01.0100.0570.003316	**$533.12**	MARISA VILLARREAL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81010900	09/09/08	01.0100.0570.003316	**$566.44**	JUANITA HERNANDEZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81011898	09/09/08	01.0100.0570.003316	**$533.12**	JOANNA BAILEY, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81017452	09/12/08	01.0100.0570.003316	**$195.62**	SCOTT A MCCORMICK, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81018157	09/14/08	01.0100.0570.003316	**$187.16**	B BENNETT, JR, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016060	09/04/08	01.0100.0570.003316	**$73.70**	MICHAEL T HICKS, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016060A	09/04/08	01.0100.0570.003316	**$7.15**	MICHAEL T HICKS, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016087	09/04/08	01.0100.0570.003316	**$29.50**	MICHAEL T HICKS, JAIL

		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016120	09/05/08	01.0100.0570.003316	**$106.55**	AMBER R CHEEK, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016120A	09/05/08	01.0100.0570.003316	**$26.40**	AMBER R CHEEK, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95382196	09/11/08	01.0100.0570.003200	**$428.30**	PO 113134, GLUTOSE, ORAJEL, JAIL
					09/11/08	01.0100.0570.003307	**$368.84**	PO 113134, GLUTOSE, ORAJEL, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95388991	09/16/08	01.0100.0570.003307	**$757.60**	PO 113395, GLUTOSE, IMODIUM, JAIL
		COUNTY JAIL	GULF CLEANING & LAUNDRY SUPPLY	S1721986.001	09/12/08	01.0100.0570.003318	**$939.26**	PO 112966, CLEANING COMPOUNDS, JAIL
		COUNTY JAIL	MICHAEL JAMES SAMAAN	SEP 08	10/01/08	01.0100.0570.004116	**$5,541.67**	SEP 08, COUNTY DOCTOR FOR JAIL
		COUNTY JAIL	ASSOCIATED BAG COMPANY	Y430024	09/10/08	01.0100.0570.003008	**$438.93**	PO 113333, EVIDENCE BAGS, JAIL
							Total Dept.: 139,505.55	
	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	13807946	08/04/08	01.0100.0576.003301	**$83.77**	A#356531, PO 113278, JUL 28-AUG 3/08, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	14209490	09/01/08	01.0100.0576.003301	**$138.53**	A#356531, PO 112502, AUG 25-31/08, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	14423362	09/15/08	01.0100.0576.003301	**$91.57**	A#356531, PO 113278, SEP 8-14/08, FUEL, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	14513772	09/22/08	01.0100.0576.003301	**$109.22**	A#356531, PO 113278, SEP 15-21/08, JUV
		JUVENILE SERVICES	ON SITE SERVICES	16244	08/31/08	01.0100.0576.004705	**$70.00**	AUG 08, DRUG SCREEN, PRE-EMPLOYMENT, RESPONSE CHARGE
		JUVENILE SERVICES	JUSTICE BENEFITS, INC	200404991A	09/11/08	01.0100.0576.003312	**$3,327.73**	C#A6UJ9A00024T, IV-E LEGAL, SEP 08, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000029	08/22/08	01.0100.0576.003306	**$4,280.85**	PO 112583, MEALS, AUG 14-20/08, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000030	08/29/08	01.0100.0576.003306	**$4,576.95**	PO 12583, AUG 21-27/08, MEALS, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000031	09/05/08	01.0100.0576.003306	**$4,520.25**	PO 112583, AUG 28-SEP 03/08 MEALS, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000032	09/12/08	01.0100.0576.003306	**$4,668.30**	PO 112583, SEP 4-10/08, MEALS, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000033	09/19/08	01.0100.0576.003306	**$4,781.70**	PO 112583, SEP 11-17/08 MEALS, JUV
		JUVENILE SERVICES	NEXTEL COMMUNICATIONS	382659821-044	09/12/08	01.0100.0576.004209	**$2,286.54**	A#382659821, AUG 9-SEP 8/08, JUV
		JUVENILE SERVICES	SECURE CONTROL SYSTEMS, LLC	996	06/18/08	01.0100.0576.004543	**$1,377.59**	BLANKET SECURITY EQUIPMENT MAINTENANCE - JUNE 2008
					06/18/08	01.0100.0576.004543	**$0.00**	MAY 28/08, SVC CALL, REPLACE 2 CAMERAS, JUV

		JUVENILE SERVICES	AT&T	AUG 08;863-7776	08/28/08	01.0100.0576.004211	**$92.02**	A#030 452 5214 001, THRU AUG 28/08, JUV
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	FEB-AUG 08;JUV	09/15/08	01.0100.0576.004100	**$990.00**	AUG 08 DR M, ACADEMY PSYCH SVC, JUV
					09/15/08	01.0100.0576.004100	**$9,704.82**	FEB-AUG 08 DR LC, ACADEMY PSYCH SVC, JUV
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	JAN-JUN 08;JUV	07/20/08	01.0100.0576.004100	**$7,200.00**	JAN-JUN 08, ACADEMY PSYCH SVC, JUV
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	JUL 08;JUV	08/07/08	01.0100.0576.004100	**$720.00**	JUL 08, ACADEMY PSYCH SVC, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	SEP 08;863-7673	09/07/08	01.0100.0576.004211	**$36.88**	512-863-7873, SEP 7-OCT 7/08, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	SEP 08;J339	09/10/08	01.0100.0576.003101	**$120.00**	A#001 8630 620202801, SEP 09-OCT 07/08, RM 339, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	SEP 08;JUV	09/18/08	01.0100.0576.003101	**$499.95**	A#001 8630 401203001, SEP 25-OCT 24/08, JUV
							Total Dept.: 49,676.67	
	0583	EMERGENCY SERVICES DEPARTMENT	KYOCERA MITA AMERICA, INC	14182	11/13/07	01.0100.0583.004621	**$169.57**	PO 106060, RENTAL CHRG, NOV 07, ESD
		EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	SEP 08;818-6923	09/20/08	01.0100.0583.004209	**$46.42**	A#837125105, SEP 17-20/08, ESD
							Total Dept.: 215.99	
	0630	HEALTH DISTRICT	TMF HEALTH QUALITY INSTITUTE	4918	08/18/08	01.0100.0630.004181	**$19,270.00**	REVIEW OF MEDICAL RECORD, MSN, RN, CNS, CPHQ, H/DEPT
		HEALTH DISTRICT	SPRINT	897404621-050	09/20/08	01.0100.0630.004209	**$564.33**	A#897404621, AUG 17-SEP 16/08, H/DEPT
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	OCT 08	10/01/08	01.0100.0630.004704	**$140,173.62**	OCT 08, HEALTH DISTRICT CO-OP AGREEMENT
							Total Dept.: 160,007.95	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	OCT 08	10/01/08	01.0100.0635.004720	**$17,069.50**	OCT 08, HISTORICAL COMMISSION
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	OCT 08	10/01/08	01.0100.0640.004611	**$2,833.37**	OCT 08, RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	OCT 08;SR	10/01/08	01.0100.0640.004614	**$3,133.37**	OCT 08, SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	SEP 08	09/01/08	01.0100.0640.004703	**$5,250.00**	SEP 08, MENTAL HEALTH SUPPORT
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		09/01/08	01.0100.0640.004967	**$5,625.00**	SEP 08 CRISIS CENTER SUPPORT
							Total Dept.: 16,841.74	
	0660	RECYCLING CENTER	EAGLE OFFICE PRODUCTS, INC	66709	09/22/08	01.0100.0660.003100	**$8.10**	PO 113594, OFC SUP, RECY
		RECYCLING CENTER	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 08/53200	09/23/08	01.0100.0660.004430	**$27.97**	A#100578, AUG 18-SEP 11/08, RECY CNTR
							Total Dept.: 36.07	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	09/10/08	09/10/08	01.0100.0665.004231	**$288.99**	SEP 10/08, EXP REIMB, EXT SERV

		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	SEP 08;869-6767	09/18/08	01.0100.0665.004209	**$103.54**	A#826379528, AUG 19-SEP 18/08, EXT SERV
							Total Dept.: 392.53	
	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	34234	08/15/08	01.0100.1000.003319	**$100.00**	PO 112186, PEST CONTROL, CRTHSE
		WM CO COURTHOUSE	SAFEGUARD LOCK & KEY	4873	09/11/08	01.0100.1000.004510	**$15.00**	PO 109396, KEYS, CRTHSE
							Total Dept.: 115.00	
	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	SEP 08/781.6	09/15/08	01.0100.1002.004430	**$23.46**	A#80-000187637-0611330-1, AUG 05-SEP 03/08, GEO H/DEPT
							Total Dept.: 23.46	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	34312	08/19/08	01.0100.1003.003319	**$110.00**	PO 112186, PEST CONTROL, TAY H/D
		TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	79755TR	09/11/08	01.0100.1003.004500	**$180.00**	PO 105928, FIELD LABOR, TAY H/D
							Total Dept.: 290.00	
	1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	34242	08/15/08	01.0100.1005.003319	**$150.00**	PO 112186, PEST CONTROL, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	SEP 08/7147.7	09/19/08	01.0100.1005.004430	**$24.85**	A#80-000187637-0692478-2, AUG 18-SEP 17/08, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	SEP 08/788	09/03/08	01.0100.1005.004430	**$263.55**	A#01141501, AUG 4-SEP 3/08, RR ANX BLDG A
							Total Dept.: 438.40	
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	SEP 08/5884.6	09/19/08	01.0100.1006.004430	**$208.84**	A#80-000187637-0826941-7, AUG 18-SEP 17/08, RR ANX BLDG B
							Total Dept.: 208.84	
	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1133857	08/29/08	01.0100.1008.004510	**$14.15**	PO 108520, SPLT RNG, CEIL FLG, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	1209443	09/10/08	01.0100.1008.004510	**$2,026.00**	PO 112689, INSULATE PIPE, JAIL
		SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	16681	09/01/08	01.0100.1008.004500	**$235.00**	PO 107945, CHEMICALS & SERV, JAIL
		SHERIFF ADMIN/JAIL	TERMINIX	280218675	09/01/08	01.0100.1008.003319	**$344.00**	PO 106878, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	TERMINIX	280358081	09/03/08	01.0100.1008.003319	**$35.00**	PO 106878, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X01825705	08/26/08	01.0100.1008.004500	**$152.50**	PO 109395, SOLAR SALT, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X01836504	08/28/08	01.0100.1008.004500	**$152.50**	PO 109395, SOLAR SALT, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X01916009	09/12/08	01.0100.1008.004500	**$152.50**	PO 109395, SOLAR SALT, JAIL
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	SEP 08/2145.3	09/15/08	01.0100.1008.004430	**$6,485.87**	A#80-000187637-0747183-1, AUG 4-SEP 3/08, JAIL
							Total Dept.: 9,597.52	
	1009	CRIMINAL JUSTICE CENTER	FASTENAL CO, INC	27394	09/04/08	01.0100.1009.004510	**$67.06**	PO 105895, PRO POXY, CRIM JUST CNTR

		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	34422	08/04/08	01.0100.1009.004510	**$500.00**	PO 112200, A/C HEATER RPR, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	34424	08/27/08	01.0100.1009.004510	**$980.68**	PO 112200, A/C HEATER RPR, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	34435	08/28/08	01.0100.1009.004510	**$140.41**	PO 112200, A/C HEATER RPR, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	SEP 08/3209.7	09/15/08	01.0100.1009.004430	**$3,481.43**	A#80-000187637-0887574-3, AUG 4-SEP 3/08, CRIM JUST CNTR
							Total Dept.: 5,169.58	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/42903	09/21/08	01.0100.1010.004430	**$345.06**	A#0088-5707-00, AUG 21-SEP 21/08, LH ANX
		LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	SEP 08/695900	09/25/08	01.0100.1010.004430	**$30.15**	A#268, SEP 08, LH ANX
							Total Dept.: 375.21	
	1013	HEALTH/ENVIRON MENTAL	ATMOS ENERGY CORP	SEP 08/133.2	09/15/08	01.0100.1013.004430	**$22.23**	A#80-000187637-0887424-0, AUG 5-SEP 3/08, H/ENVIRO
							Total Dept.: 22.23	
	1015	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	34315	08/19/08	01.0100.1015.003319	**$110.00**	PO 112186, PEST CONTROL, EMS#42
							Total Dept.: 110.00	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	SEP 08/0.0	09/15/08	01.0100.1018.004430	**$22.23**	A#80-000187637-0611357-5, AUG 5-SEP 3/08, TRUSTEE SHOP
							Total Dept.: 22.23	
	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	SEP 08/5699.7	09/15/08	01.0100.1022.004430	**$22.23**	A#80-000187637-0747038-8, AUG 5-SEP 3/08, OLD JAIL
							Total Dept.: 22.23	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	SEP 08/957.3	09/15/08	01.0100.1024.004430	**$22.23**	A#80-000187637-0369530-2, AUG 5-SEP 3/08, RED HOUSE
							Total Dept.: 22.23	
	1029	BLDGS MAIN OFFICE	ATMOS ENERGY CORP	SEP 08/901.9	09/15/08	01.0100.1029.004430	**$22.23**	A#80-000901314-0747061-3, AUG 5-SEP 3/08, FAC MAINT
							Total Dept.: 22.23	
	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	34396	08/21/08	01.0100.1032.003319	**$110.00**	PO 112186, PEST CONTROL, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/347853	09/21/08	01.0100.1032.004430	**$9,253.41**	A#1357-9487-00, AUG 21-SEP 21/08, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 08/8461580	09/24/08	01.0100.1032.004430	**$123.38**	A#056-000011-01, AUG 8-SEP 7/08, CP ANX
							Total Dept.: 9,486.79	
	1033	NEW TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	34311	08/19/08	01.0100.1033.003319	**$110.00**	PO 112186, PEST CONTROL, TAY ANX
							Total Dept.: 110.00	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	34313	08/19/08	01.0100.1034.003319	**$110.00**	PO 112186, PEST CONTROL, EMS#41
							Total Dept.: 110.00	
	1035	EMS STATION-ANDERSON MILL	ALLSTATE PEST CONTROL, INC	34009	08/08/08	01.0100.1035.003319	**$135.00**	PO 112186, PEST CONTROL, EMS#22
							Total Dept.: 135.00	

	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	34400	08/21/08	01.0100.1037.003319	**$110.00**	PO 112186, PEST CONTROL, EMS#23
		EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/17324	09/21/08	01.0100.1037.004430	**$344.37**	A#1418-7607-00, AUG 21-SEP 21/08, EMS#23
							Total Dept.: 454.37	
	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	34309	08/19/08	01.0100.1042.003319	**$110.00**	PO 112186, PEST CONTROL, CTTC
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	52373	09/09/08	01.0100.1042.004510	**$80.52**	PO 105688, PARTS, CTTC
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	52596	09/15/08	01.0100.1042.004510	**$1.16**	PO 105688, HARDWARE, CTTC
							Total Dept.: 191.68	
	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	1051-5	08/29/08	01.0100.1043.004510	**$40.77**	PO 109026, PAINT, INNER LOOP
		INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	34237	08/15/08	01.0100.1043.003319	**$125.00**	PO 112186, PEST CONTROL, INNER LOOP
		INNERLOOP ANNEX	ATMOS ENERGY CORP	SEP 08/1941.9	09/16/08	01.0100.1043.004430	**$30.83**	A#80-001090767-0887539-4, AUG 6-SEP 3/08, INNER LOOP
							Total Dept.: 196.60	
	1044	PCT 4 CONSTABLE BLDG	ALLSTATE PEST CONTROL, INC	34310	08/19/08	01.0100.1044.003319	**$110.00**	PO 112186, PEST CONTROL, CONST#4
							Total Dept.: 110.00	
	1045	JUVENILE FACILITY	ASPEN AIR INC	1209444	09/10/08	01.0100.1045.004510	**$13,250.00**	PO 112713, DUCT CLEANING, JUV JUST CNTR
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	34238	08/15/08	01.0100.1045.003319	**$200.00**	PO 112186, PEST CONTROL, JUV JUST CNTR
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	34668	08/28/08	01.0100.1045.003319	**$70.00**	PO 112186, PEST CONTROL, JUV JUST CNTR
		JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	79138TR	08/27/08	01.0100.1045.004510	**$1,984.83**	PO 111493, RPR COOLING SYSTEM, JUV JUST CNTR
		JUVENILE FACILITY	GRAINGER	9729160631	09/09/08	01.0100.1045.004510	**$418.10**	PO 112451, RECPT, JUV JUST CNTR
							Total Dept.: 15,922.93	
	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	45440	09/02/08	01.0100.1046.004500	**$170.00**	PO 106353, SWEEP PARKING GARAGE
							Total Dept.: 170.00	
	1048	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	34314	08/19/08	01.0100.1048.003319	**$110.00**	PO 112186, PEST CONTROL, JP#4
							Total Dept.: 110.00	
	1051	GTWN TAX OFFICE	INSCO DISTRIBUTING	2508236	09/10/08	01.0100.1051.004510	**$16.33**	PO 111526, CAPS, TAX OFC
							Total Dept.: 16.33	
	1059	COMM PCT 3	CITY OF GEORGETOWN	SEP 08/39167	09/15/08	01.0100.1059.004430	**$216.85**	A#011-0314-02, AUG 7-SEP 8/08, PCT #3
							Total Dept.: 216.85	
	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	34592	08/27/08	01.0100.1063.003319	**$150.00**	PO 112186, PEST CONTROL, FAC SVC CNTR

		FACILITIES SERVICES CENTER	GRAINGER	9726433965	09/05/08	01.0100.1063.004510	**$845.30**	PO 113187, SHELVING, FAC SVC CNTR
							Total Dept.: 995.30	
	1064	CHILD ADVOCACY CENTER	ALLSTATE PEST CONTROL, INC	34239	08/15/08	01.0100.1064.003319	**$65.00**	PO 112186, PEST CONTROL, CLD ADVC CNTR
							Total Dept.: 65.00	
	1065	EMS MEDIC 11 - ROUND ROCK	DOOR COMPANY	08-1212	09/10/08	01.0100.1065.004510	**$143.00**	SERVICE CALL, EMS#11
							Total Dept.: 143.00	
	2007	PATROL DIVISION	BLAKE BEARDEN	06/26/08	06/26/08	01.0100.2007.004232	**$220.00**	JUN 15-20/08, EXP REIMB, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	233874	09/16/08	01.0100.2007.003002	**$1,839.95**	PO 113379, WHELEN VEHICLE LIGHTS, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	233875	09/16/08	01.0100.2007.003311	**$823.75**	PO 113379, YELLOW VESTS (25), SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	234379	09/18/08	01.0100.2007.003311	**$89.94**	PO 113051, NAME TAPES, SHIRTS, SHF
		PATROL DIVISION	POCKET PRESS INC	43736	09/05/08	01.0100.2007.004350	**$80.90**	PO 113173, TRAFFIC CODE OF TEXAS, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	443416402	09/15/08	01.0100.2007.003100	**$306.60**	PO 113223, CD/DVD, MAILERS, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	443850160	09/15/08	01.0100.2007.003100	**$368.99**	PO 113343, OFC SUP, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	458787	09/17/08	01.0100.2007.003311	**$240.00**	PO 113409, BADGE REPAIR, HESH MARK SEW, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	458789	09/17/08	01.0100.2007.003311	**$449.62**	PO 113303, UNIFORM, TACKETT, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	458791	09/18/08	01.0100.2007.003311	**$204.90**	PO 112888, UNIFORM, ALLEN, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	460433	09/16/08	01.0100.2007.003311	**$111.78**	PO 113000, UNIFORM, KREIDEL, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	460434	09/17/08	01.0100.2007.003311	**$140.84**	PO 113050, UNIFORM, BARNER, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	460462	09/17/08	01.0100.2007.003311	**$1,878.98**	PO 113221, UNIFORMS, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	460621	09/17/08	01.0100.2007.003311	**$961.10**	PO 113241, UNIFORMS, ALLEN, WILSON, GIESECKE, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	460685	09/16/08	01.0100.2007.003311	**$496.00**	PO 113266, CAPS (62), SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	461969	09/21/08	01.0100.2007.003311	**$352.80**	PO 113460, UNIFORMS, ZION, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	462101	09/21/08	01.0100.2007.003311	**$258.11**	PO 113120, UNIFORMS, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	462103	09/21/08	01.0100.2007.003311	**$111.78**	PO 113589, UNIFORMS, MAREK, SHF
		PATROL DIVISION	GALLS INCORPORATED	59548645-0101	09/16/08	01.0100.2007.003008	**$206.83**	PO 113049, CPR COMPACT BARRIER KITS, MASKS, SHF
		PATROL DIVISION	MAPSCO, INC	748105	09/17/08	01.0100.2007.003901	**$377.40**	PO 113463, WC MAP BOOKS (20), SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96389	09/02/08	01.0100.2007.004703	**$385.00**	AMANDA BOLTS, CP, SHF
		PATROL DIVISION	TECH DEPOT	B08097049V1	09/10/08	01.0100.2007.003010	**$107.50**	PO 113181, RIBBONS, SHF
							Total Dept.: 10,012.77	

	2008	CRIMINAL INVESTIGATION DIVISION	MY TEE ENTERPRISES	106	09/12/08	01.0100.2008.003311	**$155.00**	PO 112994, EMBROIDERY POLOS, SHF
		CRIMINAL INVESTIGATION DIVISION	MY TEE ENTERPRISES	107A	09/12/08	01.0100.2008.003311	**$530.00**	PO 113030, EMBROIDERY POLOS/CAPS, SHF
		CRIMINAL INVESTIGATION DIVISION	ACCESSDATA CORPORATION	13965	09/10/08	01.0100.2008.003011	**$50.00**	PO 112889, DONGLE UPGRADE, SOFTWARE MAINT/SUPPORT, SHF
					09/10/08	01.0100.2008.004500	**$655.00**	PO 112889, DONGLE UPGRADE, SOFTWARE MAINT/SUPPORT, SHF
		CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	187292	09/15/08	01.0100.2008.003530	**$108.60**	PO 112835, SWAB BOXES, TWEEZERS, SHF
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	443547008	09/15/08	01.0100.2008.003100	**$757.74**	PO 113242, OFC SUP, INK CARTS, SHF
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	443585078	09/15/08	01.0100.2008.003321	**$135.60**	PO 113270, CDR SPINDLE, SHF
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	70549	09/19/08	01.0100.2008.003321	**$10.47**	PO 111567, PRINTS, SHF
							Total Dept.: 2,402.41	
	2009	SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	05/03/08	05/03/08	01.0100.2009.004715	**$86.00**	JOHN DEERE LAWN TRACTOR, C#08-05-0860, SHF
		SUPPORT SERVICES DIVISION	AUSTIN AMERICAN STATESMAN	09/22/08	09/22/08	01.0100.2009.003901	**$39.92**	A#007301201, SEP 22/08-NOV 16/08, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	14513669	09/22/08	01.0100.2009.003301	**$7,269.33**	A#114754, PO 113155, SEP 15-21/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	1466514898	09/18/08	01.0100.2009.004209	**$2,432.79**	PO 107498, A#220705398-00001, AUG 19-SEP 18/08, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-930-84249	09/25/08	01.0100.2009.004212	**$17.49**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	210854788	09/11/08	01.0100.2009.004621	**$95.00**	PO 111094, S#31705545, AUG 08, SHF
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	253194	09/10/08	01.0100.2009.004541	**$321.16**	PO 110154, 110155, 113334, 10K SVC, BRAKES, VIN#661311, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	32575	08/02/08	01.0100.2009.004541	**$87.00**	06 CHEV, WHITE, SHF

		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	32639	08/05/08	01.0100.2009.004715	**$231.00**	02 FORD FESO WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	32924	08/13/08	01.0100.2009.004715	**$90.00**	91 MERCURY TRACER, GRAY, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33069A	08/22/08	01.0100.2009.004715	**$95.70**	YAMAHA BLK/SIL, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33070	08/22/08	01.0100.2009.004715	**$95.70**	82 YAMAHA, BLK/WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33088	08/27/08	01.0100.2009.004715	**$95.70**	WELLCRAFT 160, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33089	08/27/08	01.0100.2009.004715	**$95.70**	96 TOYOTA 4 RUNNER SILVER, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33180	08/27/08	01.0100.2009.004715	**$95.70**	90 CHEV 2500, MAROON, SHF
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-SP08	09/13/08	01.0100.2009.004216	**$645.00**	A#7793533, PO 105845, S#5689/22070, SEP 08, SHF
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 08/6800	09/23/08	01.0100.2009.004511	**$28.52**	A#100926, AUG 12-SEP 03/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	AT&T	SEP 08;250-9797	09/15/08	01.0100.2009.004211	**$86.98**	512-250-9797, SEP 08, SHF
		SUPPORT SERVICES DIVISION	AT&T	SEP 08;331-1988	09/17/08	01.0100.2009.004211	**$29.76**	512-331-1988, SEP 08, SHF
		SUPPORT SERVICES DIVISION	AT&T	SEP 08;331-8893	09/17/08	01.0100.2009.004211	**$27.13**	512-331-8893, SEP 08, SHF
							Total Dept.: 11,965.58	
0200	0210	UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	09/22/08	09/22/08	01.0200.0210.004999	**$120.00**	PO 113103, ICE, URS
		UNIFIED ROAD SYSTEM	FORSYTHE BROTHERS INFRASTRUCTURE LLC	100	09/23/08	01.0200.0210.004430	**$22,360.20**	PO 112927, FIRE LINE FOR FACILITIES BLDG & ROAD & BRIDGE BLDG
		UNIFIED ROAD SYSTEM	PROCESS SOLUTIONS	10012957	09/09/08	01.0200.0210.003001	**$432.04**	PO 109901, VALVE, ACTUATOR, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	10280-1072-4	09/16/08	01.0200.0210.004991	**$83.72**	A#472-000023-1072-0, PO 112167, SEP 1-15/08, PLUS CREDIT DUE ON I#10143-1072-4, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10602645	09/04/08	01.0200.0210.005400	**$1,600.00**	PO 112482, SACK CONCRETE, URS

		UNIFIED ROAD SYSTEM	TRANSIT MIX	10604531	09/10/08	01.0200.0210.005400	**$1,500.00**	PO 112482, SACK CONCRETE, URS
		UNIFIED ROAD SYSTEM	TRINITY MATERIALS	126232	09/16/08	01.0200.0210.003556	**$495.24**	PO 112526, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13760	08/21/08	01.0200.0210.003550	**$2,045.34**	PO 112541, RTIND164-3, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	148012	09/03/08	01.0200.0210.003556	**$1,549.64**	PO 112360, GRADE 4 ROCK, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	148204	09/04/08	01.0200.0210.003556	**$1,522.83**	PO 112360, 112362, GRADE 4 ROCK, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	149256	09/15/08	01.0200.0210.003556	**$1,510.13**	PO 112359, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	149442	09/16/08	01.0200.0210.003556	**$2,007.58**	PO 112359, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	16244	08/31/08	01.0200.0210.002080	**$35.00**	AUG 08, DRUG SCREEN, PRE-EMPLOYMENT, RESPONSE CHARGE
					08/31/08	01.0200.0210.004705	**$105.00**	AUG 08, DRUG SCREEN, PRE-EMPLOYMENT, RESPONSE CHARGE
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	164668	09/11/08	01.0200.0210.003551	**$1,434.63**	PO 112980, BASE, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	187538	09/11/08	01.0200.0210.003110	**$9.52**	PO 105621, KEYS, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2224304-2161-0	09/16/08	01.0200.0210.004991	**$397.67**	A#161-1046617-2161-3, PO 112167, SEP 1-15/08, URS
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	2685	09/10/08	01.0200.0210.003550	**$13,292.88**	PO 112920, ASPHALT, URS
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	2688	09/10/08	01.0200.0210.003550	**$15,581.65**	PO 112466, ASPHALT, URS
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	2690	09/10/08	01.0200.0210.003550	**$15,619.15**	PO 112466, ASPHALT, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	298636	09/10/08	01.0200.0210.004543	**$77.76**	PO 108918, BAR OIL, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	298655	09/10/08	01.0200.0210.004543	**$42.47**	PO 108918, PARTS FOR POLE SAW & WEEDEATER, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	298688	09/11/08	01.0200.0210.004543	**$21.38**	PO 108918, PARTS FOR WEEDEATER, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	298731	09/11/08	01.0200.0210.004543	**$11.31**	PO 113353, AIR FILTER, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	298732	09/11/08	01.0200.0210.004543	**$5.85**	PO 113353, PLUNGER, URS

		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	299109	09/18/08	01.0200.0210.004543	**$113.64**	PO 113353, REPAIR EQUIP, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	299175	09/19/08	01.0200.0210.004543	**$5.31**	PO 113353, VENT HOSE, URS
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	3210	09/16/08	01.0200.0210.003556	**$1,258.12**	PO 110868, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	3211	09/16/08	01.0200.0210.003551	**$5,077.32**	PO 111432, BASE, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	32575	09/06/08	01.0200.0210.003544	**$4,024.50**	PO 112978, HAULING, CR 194, URS
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	3447	09/16/08	01.0200.0210.003109	**$55.98**	PO 113348, SCREEN PROTECTORS, URS
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	3654	09/22/08	01.0200.0210.003109	**$132.00**	PO 113505, STAKE CHASERS, URS
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417659	09/16/08	01.0200.0210.003555	**$8.85**	PO 105721, FENCING MAT, URS
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417660	09/17/08	01.0200.0210.003001	**$19.70**	PO 105721, HANDLES, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4428-26	09/10/08	01.0200.0210.004999	**$120.00**	PO 113103, ICE, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	442942319	09/08/08	01.0200.0210.003100	**$650.46**	PO 113104, OFC SUP, PRINTHEADS, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	443581701-001	09/15/08	01.0200.0210.003100	**$10.77**	PO 113104, PLNR, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4472-13	09/10/08	01.0200.0210.004999	**$120.00**	PO 113103, ICE, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4560	09/16/08	01.0200.0210.004999	**$58.40**	PO 105722, MISC PARTS, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5002301	09/06/08	01.0200.0210.003544	**$1,371.12**	PO 112978, HAULING, CR 194, URS
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5007586	09/11/08	01.0200.0210.003551	**$1,000.08**	PO 113075, BASE, URS
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5007660	09/15/08	01.0200.0210.003551	**$872.64**	PO 113075, BASE, URS
		UNIFIED ROAD SYSTEM	D & L PRINTING, INC	61573	09/08/08	01.0200.0210.004350	**$103.90**	PO 112999, ENVELOPES, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67086	09/03/08	01.0200.0210.003551	**$7,539.75**	PO 112979, BASE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	671718	09/15/08	01.0200.0210.003550	**$6,717.66**	PO 112538, ASPHALT, URS
		UNIFIED ROAD SYSTEM	CAD SUPPLIES SPECIALTY, INC	70420	09/09/08	01.0200.0210.003100	**$376.00**	PO 113263, COLOR BOND, URS
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	73845	09/10/08	01.0200.0210.003550	**$110.00**	PO 112977, DEMURRAGE, URS
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	73916	09/18/08	01.0200.0210.003550	**$68.75**	PO 112647, ASPHALT, URS

		UNIFIED ROAD SYSTEM	CINTAS CORP	86458518	09/09/08	01.0200.0210.003311	**$58.51**	PO 112690, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86459485	09/10/08	01.0200.0210.003311	**$100.50**	PO 112690, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86459678	09/10/08	01.0200.0210.003311	**$192.51**	PO 112690, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86460550	09/11/08	01.0200.0210.003311	**$96.53**	PO 112690, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86461968	09/15/08	01.0200.0210.003311	**$126.79**	PO 113473, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86463853	09/17/08	01.0200.0210.003311	**$105.00**	PO 113473, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86464049	09/17/08	01.0200.0210.003311	**$192.51**	PO 112690, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	8I0013250311	09/16/08	01.0200.0210.003905	**$143.90**	PO 111796, WATER, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8I72304	09/08/08	01.0200.0210.003550	**$21,512.92**	PO 112648, HFRS-2P, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8I72437	09/09/08	01.0200.0210.003550	**$19,678.65**	PO 112647, HFRS-2P, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8I73570A	09/16/08	01.0200.0210.003550	**$21,247.85**	PO 113474, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8I73864A	09/17/08	01.0200.0210.003550	**$21,173.63**	PO 113346, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8I74118A	09/18/08	01.0200.0210.003550	**$17,726.21**	PO 113347, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8I74268A	09/18/08	01.0200.0210.003550	**$17,726.21**	PO 113347, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8I74270A	09/18/08	01.0200.0210.003550	**$17,736.25**	PO 113346, ASPHALT, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	9083901	09/18/08	01.0200.0210.003001	**$17.92**	PO 112214, TOOLS, URS
		UNIFIED ROAD SYSTEM	NEXTEL COMMUNICATIONS	971439233-037	09/20/08	01.0200.0210.004209	**$823.01**	A#971439233, AUG 17-SEP 16/08, URS
		UNIFIED ROAD SYSTEM	TECH DEPOT	B08092560V1	09/11/08	01.0200.0210.003006	**$70.95**	PO 113264, DVD PLAYER, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	SEP 08/15197	09/23/08	01.0200.0210.004530	**$44.71**	A#5935764-0, AUG 19-SEP 18/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	SEP 08/173933	09/23/08	01.0200.0210.004530	**$426.02**	A#5935384-7, AUG 19-SEP 18/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	SEP 08/26808	09/23/08	01.0200.0210.004530	**$117.54**	A#5935372-2, AUG 19-SEP 18/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	SEP 08/34974	09/23/08	01.0200.0210.004530	**$45.80**	A#5935395-3, AUG 18-SEP 19/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	SEP 08/38374	09/23/08	01.0200.0210.004530	**$84.52**	A#5935789-7, AUG 19-SEP 18/08, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	SEP 08/659600	09/25/08	01.0200.0210.004430	**$20.20**	A#34, AUG 16-SEP 15/08, URS

		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/68850	09/21/08	01.0200.0210.004430	**$126.38**	A#0088-5616-00, AUG 21-SEP 21/08, URS
		UNIFIED ROAD SYSTEM	AT&T	SEP 08;778-5655	09/15/08	01.0200.0210.004211	**$37.71**	A#512-778-5655, SEP 15-OCT 14/08, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	SEP 08;859-2825	09/13/08	01.0200.0210.004211	**$88.57**	A#512-859-2825, SEP 13-OCT 13/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 08;SECLIGHT	09/19/08	01.0200.0210.004430	**$7.70**	A#037-0615-00, AUG 14-SEP 12/08, URS
							Total Dept.: 251,404.94	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	09/19/08	09/19/08	01.0340.0340.004907	**$45.00**	CCS PAYMENT UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		09/19/08	01.0340.0340.004907	**$2,250.00**	CCS PAYMENT UNINSURED
		TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	SEP 08	09/01/08	01.0340.0340.004704	**$4,026.94**	SEP 08, ADMIN FEES FOR CCS PROGRAM
							Total Dept.: 6,321.94	
0350	0680	LAW LIBRARY	LEXIS NEXIS	07/04/08	07/04/08	01.0350.0680.005758	**$1,571.75**	A#1200000993, OCT/08-SEP/09, SHEPARD'S TX CITATIONS ALL INCLUSIVE SUBSCRIPTION, LAW/LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	132150	07/26/08	01.0350.0680.005758	**$77.00**	A#17343, O'CONNOR'S PROB CODE PLUS 2008-2009, CC#3, LAW/LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	136529	08/23/08	01.0350.0680.005758	**$72.00**	A#17343, O'CONNOR'S CPRC PLUS 2008-2009, CC#3,LAW/LIB
		LAW LIBRARY	STATE BAR OF TEXAS	188092	08/30/08	01.0350.0680.005758	**$295.00**	C#69600100, TX FAM LAW PRACT MAN 08 SUPP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053458910	08/01/08	01.0350.0680.005758	**$88.03**	A#1000664530, TX VERN ANNO STAT SUB, AUG 08, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053458911	08/01/08	01.0350.0680.005758	**$85.52**	A#1000664530, TX DIGEST SUB, AUG 08, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053625513	08/05/08	01.0350.0680.005758	**$31.00**	A#1000664530, TX PRACT V49 CONTRACT LAW 2008 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053625514	08/05/08	01.0350.0680.005758	**$31.00**	A#1000664530, TX PRACT V49 CONTRACT LAW 2008 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053680692	08/11/08	01.0350.0680.005758	**$317.25**	A#1000572819, TX JURIS REV V4-V6, 8/08 QTR PAM, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053729333	08/15/08	01.0350.0680.005758	**$81.25**	A#1000572819, TX CASES 250-251, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053730558	08/15/08	01.0350.0680.005758	**$81.25**	A#1000664530, TX CASES 250-251, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053731318	08/15/08	01.0350.0680.005758	**$162.50**	A#1000642998, TX CASES 250-251, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053810268	08/20/08	01.0350.0680.005758	**$162.50**	A#1000642998, TX CASES 252, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053811056	08/20/08	01.0350.0680.005758	**$81.25**	A#1000664530, TX CASES 252, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053817523	08/20/08	01.0350.0680.005758	**$81.25**	A#1000572819, TX CASES 252, LAW/LIB
		LAW LIBRARY	KNOWLES PUBLISHING, INC	936837	09/14/08	01.0350.0680.005758	**$96.00**	A#936837, ERISMAN'S REVERSIBLE ERROS IN TX CRIM CASES REL 48, LAW/LIB
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	SEP 08	09/01/08	01.0350.0680.004100	**$600.00**	SEP 08, LAW LIBRARY MAINTENANCE
							Total Dept.: 3,914.55	
0360	0000	Default	KELLEY GALEN MILLER	08-02325-1	09/18/08	01.0360.0000.341150	**$1.46**	REFUND OF FEES, C/CLK
							Total Dept.: 1.46	
0376	0376	ELECTION DISCRETIONARY DEPT	VOTEC CORPORATION	8060202	06/02/08	01.0376.0376.004506	**$2,400.00**	PO 111392, VEMACS IMPORT OF ES & S POLL BOOK DATA, ELECT

							Total Dept.: 2,400.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	33487	09/18/08	01.0385.0385.004500	**$4,076.00**	A#439300, OCT 08, MAINT, C/CLK
							Total Dept.: 4,076.00	
0390	0000	Default	KELLEY GALEN MILLER	08-02325-1	09/18/08	01.0390.0000.341130	**$12.17**	REFUND OF FEES, C/CLK
							Total Dept.: 12.17	
	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071104205	09/18/08	01.0390.0390.004100	**$87.20**	A#1102948, SHREDDING, ELECT
		RCDS MGMT AND PRSRV - CO WIDE	MINOLTA DIV KMBS USA	210854967	09/11/08	01.0390.0390.004621	**$95.00**	PO 107640, S#31718802, AUG 08, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	CASO DOCUMENT MANAGEMENT	33693	09/11/08	01.0390.0390.004550	**$20,445.00**	SCANNING CONVERSION, D/CLK
		RCDS MGMT AND PRSRV - CO WIDE	RECORD FUSION LP	7678	06/30/08	01.0390.0390.004550	**$15,860.65**	PO 106274, BACK FILING & SCANNING, D/CLK
							Total Dept.: 36,487.85	
0399	0000	Default	KELLEY GALEN MILLER	08-02325-1	09/18/08	01.0399.0000.208160	**$40.40**	REFUND OF FEES, C/CLK
					09/18/08	01.0399.0000.208235	**$1.95**	REFUND OF FEES, C/CLK
					09/18/08	01.0399.0000.208350	**$7.30**	REFUND OF FEES, C/CLK
					09/18/08	01.0399.0000.208352	**$1.95**	REFUND OF FEES, C/CLK
					09/18/08	01.0399.0000.208701	**$24.33**	REFUND OF FEES, C/CLK
					09/18/08	01.0399.0000.208703	**$0.98**	REFUND OF FEES, C/CLK
					09/18/08	01.0399.0000.208725	**$48.68**	REFUND OF FEES, C/CLK
					09/18/08	01.0399.0000.208860	**$12.17**	REFUND OF FEES, C/CLK
							Total Dept.: 137.76	
0507	0507	WC RADIO COMMUNICATION SYSTEM	JOHN MALMQUIST CO	1069	09/17/08	01.0507.0507.004510	**$3,842.00**	PO 112924, CONST WALLS FOR DISPATCH, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	ASPEN AIR INC	1209442	09/10/08	01.0507.0507.004510	**$8,697.00**	PO 112338, FAN COIL, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	SEP 08/40	09/05/08	01.0507.0507.004430	**$9.13**	A#496-7108-99-6, AUG 8-SEP 9/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	AT&T	SEP 08;778-6756	09/15/08	01.0507.0507.004430	**$27.31**	512-778-6756, SEP 15-OCT 14/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	SEP 08;898-0402	09/04/08	01.0507.0507.004430	**$41.68**	A#512-898-0402, SEP 4-0CT 4/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	SEP 08;AB0-3945	09/14/08	01.0507.0507.004430	**$822.93**	512-AB0-3945, SEP 13-OCT 13/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	SEP 08;L00-0000	09/16/08	01.0507.0507.004430	**$514.43**	512-L00-0000, SEP 16-OCT 16/08, WC RADIO
							Total Dept.: 13,954.48	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	10/01/08	10/01/08	01.0515.0515.004602	**$5,005.86**	AUG & SEP 08, CIVIL FILING FEES

							Total Dept.: 5,005.86	
0545	0000	Default	CHRISTY GEORGE	09/22/08	09/22/08	01.0545.0000.345001	**$170.00**	ANIMAL ID#S 18155 & 18154 TESTED FOR PARVO, ANIM ESRV
							Total Dept.: 170.00	
	0545	ANIMAL SERVICES	ILSE M BLACK	09/25/08	09/25/08	01.0545.0545.004100	**$472.50**	PO 113130, SEP 25/08, SPAY/NEUTER, ANIM SERV
		ANIMAL SERVICES	ILSE M BLACK	09/29/08	09/29/08	01.0545.0545.004100	**$350.00**	PO 113130, SEP 29/08, SPAY/NEUTER, ANIM SERV
		ANIMAL SERVICES	SHELTER MANAGEMENT USA INC	1068	03/28/08	01.0545.0545.004505	**$2,616.00**	APR-SEP 08, MAINT FEES, ANIM SERV
		ANIMAL SERVICES	SHELTER MANAGEMENT USA INC	1087	03/06/08	01.0545.0545.004505	**-$130.80**	DISCOUNT FOR 6 MO MAINT FEE, ANIM SERV
							Total Dept.: 3,307.70	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SONTERRA MUD	09/19/08	09/19/08	01.0777.0200.009999	**$75.00**	INSTALLATION FEE
					09/19/08	01.0777.0200.009999	**$2,550.00**	TEMPORARY WATER SERVICE FEES (DEPOSIT) URS CR 313 PROJECT REQ: JERRY JANSEN *** CUT CHECK AND HOLD FOR URS ***
					09/19/08	01.0777.0200.009999	**$2.00**	WATER RATE PER 1000 GALS *** CUT CHECK AND HOLD FOR URS ***
		RD AND BRIDGE SPECIAL PROJECTS	WILSON CULVERTS, INC	58164	09/10/08	01.0777.0200.009999	**$11,103.80**	PO 112718, CULVERTS CR 104/105
		RD AND BRIDGE SPECIAL PROJECTS	WILSON CULVERTS, INC	58168	09/10/08	01.0777.0200.009999	**$8,863.06**	PO 112917, CULVERTS CR 313
		RD AND BRIDGE SPECIAL PROJECTS	VULCAN MATERIALS CO	671719	09/15/08	01.0777.0200.009999	**$9,742.42**	PO 113094, ASPHAST CR 104/105
		RD AND BRIDGE SPECIAL PROJECTS	ERGON ASPHALT & EMULSIONS INC	8I73754A	09/16/08	01.0777.0200.009999	**$21,315.01**	CRS2-P FOR CR 424 SPECIAL PROJECT 13000 GALS @ 3.5334 PER GAL REQ: JEFF IVEY
		RD AND BRIDGE SPECIAL PROJECTS	ERGON ASPHALT & EMULSIONS INC	8I74010A	09/17/08	01.0777.0200.009999	**$17,736.25**	CRS2-P FOR CR 424 SPECIAL PROJECT 13000 GALS @ 3.5334 PER GAL REQ: JEFF IVEY
		RD AND BRIDGE SPECIAL PROJECTS	HOLT CAT	A2322104	07/18/08	01.0777.0200.009999	**$4,674.00**	PO 111223, EQUIPMENT CR 313, #PJF00397
							Total Dept.: 76,061.54	
	0211	COMMISSIONER PCT 1	AARON CONCRETE CONTRACTORS LP	08WC605-1	08/31/08	01.0777.0211.009999	**$456,146.87**	PROJ #08WC605, RM 620, PH 1
		COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1003	08/31/08	01.0777.0211.009999	**$22,601.76**	WORK AUTH#1, THRU AUG 31/08

		COMMISSIONER PCT 1	BAKER AICKLEN & ASSOCIATES, INC	20809062	09/08/08	01.0777.0211.009999	**$11,594.11**	PROJ#0711-3-029, O'CONNOR EXT PROJ (SURVEY) WA#14, THRU 07//07 BOND PROG CONTRACT
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29920	09/10/08	01.0777.0211.009999	**$881.60**	FILE#9280-1, GENERAL
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29921	09/10/08	01.0777.0211.009999	**$237.00**	FILE#9280-14, O'CONNOR RD
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29922	09/10/08	01.0777.0211.009999	**$45.00**	FILE#9280-19, 620 IMPROVEMENTS
							Total Dept.: 491,506.34	
	0212	COMMISSIONER PCT 2	AUSTIN BRIDGE & ROAD, INC	07WC507-08	04/28/08	01.0777.0212.009999	**$168,389.93**	PROJ #07WC507, RETENTION RELEASE
		COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1003	08/31/08	01.0777.0212.009999	**$15,067.84**	WORK AUTH#1, THRU AUG 31/08
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29920	09/10/08	01.0777.0212.009999	**$220.40**	FILE#9280-1, GENERAL
							Total Dept.: 183,678.17	
	0213	COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1003	08/31/08	01.0777.0213.009999	**$11,300.88**	WORK AUTH#1, THRU AUG 31/08
		COMMISSIONER PCT 3	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-054	09/01/08	01.0777.0213.009999	**$4,216.25**	PROJ#11832.14-RM 2338 GEOLOGIC ASSESSMENT, THRU AUG 16/08
		COMMISSIONER PCT 3	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-057	08/29/08	01.0777.0213.009999	**$5,085.20**	PROJ#11832.08-ROAD BOND PROG WA#8 COUNTY RD 175
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29920	09/10/08	01.0777.0213.009999	**$1,322.40**	FILE#9280-1, GENERAL
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29924	09/10/08	01.0777.0213.009999	**$99.00**	FILE#9280-5, PARMER LANE IMPROVEMENTS
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-07-1087	09/30/08	01.0777.0213.009999	**$24,614.50**	CR 175/BORHO, ANASTASIA CARR SURVEY, ABS NO 122

		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	992818	09/15/08	01.0777.0213.009999	**$27,091.60**	PROJ#21120, WILCO WIDENING HWY 29, THRU AUG 25/08
		COMMISSIONER PCT 3	HOLT CAT	A23221041A	07/28/08	01.0777.0213.009999	**$114.00**	PO 111223, EQUIPMENT, KAUFFMAN LOOP
							Total Dept.: 73,843.83	
	0214	COMMISSIONER PCT 4	EDWARD H VOLEK	06-1375-CC4	09/30/08	01.0777.0214.009999	**$25,000.00**	1.317 AC & 0.560 AC & 0.086 AC OUT OF AARON ARMSTRONG SURVEY ABS 26
		COMMISSIONER PCT 4	PAMELA LONGTON	06-1375-CC4;A	09/30/08	01.0777.0214.009999	**$37,263.00**	1.317 AC & 0.560 AC & 0.086 AC OUT OF AARON ARMSTRONG SURVEY ABS 26
		COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1003	08/31/08	01.0777.0214.009999	**$15,067.83**	WORK AUTH#1, THRU AUG 31/08
		COMMISSIONER PCT 4	PATE ENGINEERS, INC	105611	08/26/08	01.0777.0214.009999	**$3,373.00**	PROJ#101301500, HUTTO BYPASS(LIMMER LOOP) PHASE 1C IMPROVEMENTS, THRU AUG 25/08
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29920	09/10/08	01.0777.0214.009999	**$1,102.00**	FILE#9280-1, GENERAL
		COMMISSIONER PCT 4	S D KALLMAN, LP	3372	08/31/08	01.0777.0214.009999	**$19,497.12**	JOB #1206, ARTERIAL "A" PHASE 1-(P-150 R EF.#377), JOE DIMAGGIO BLVD TO FOREST CREEK DRIVE)
							Total Dept.: 101,302.95	
	0401	COMMISSIONERS COURT	FORSYTHE BROTHERS INFRASTRUCTURE LLC	100	09/23/08	01.0777.0401.009999	**$52,173.80**	UNDERGROUND UTILITIES AT FACILITIES SERVICES CENTER PER ATTACHED CONTRACT AND CHANGE ORDER
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1003	08/31/08	01.0777.0401.009999	**$11,300.88**	WORK AUTH#1, THRU AUG 31/08
		COMMISSIONERS COURT	PBS & J, INC	1019078	09/10/08	01.0777.0401.009999	**$31,577.26**	PROJ#44192600, WILL CO PASS THRU SH29 & I-35, THRU AUG 31/08
		COMMISSIONERS COURT	JOHN MALMQUIST CO	1068	09/17/08	01.0777.0401.009999	**$2,312.78**	CONSTRUCTION OF NEW KENNELS AT ANIMAL SHELTER PER ATTACHED PROPOSAL
					09/17/08	01.0777.0401.009999	**$0.20**	PO 106953, REGIONAL ANIMAL SHELTER/FINAL DRAW LABOR FOR FINISH OUT:PAINT
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-056	08/29/08	01.0777.0401.009999	**$4,657.47**	PROJ#11832.10-ROAD BOND PROG WA#10 I-35 BIOLOGICAL ASSESSMENT
		COMMISSIONERS COURT	RTI HOT MIX, LTD	13782	08/28/08	01.0777.0401.009999	**$6,643.89**	ASPHALT CONCRETE TYPE D FOR FACILITIES SERVICES CENTER 200 TONS @ $49.50 PER TON PER ATTACHED URS ESTIMATE
					08/28/08	01.0777.0401.009999	**$381.65**	PO 112459, ASPHALT FACILITY BLDG
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29920	09/10/08	01.0777.0401.009999	**$881.60**	FILE#9280-1, GENERAL

		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29923	09/10/08	01.0777.0401.009999	**$401.00**	FILE#9280-20, I-35/SH 29 BYPASS
		COMMISSIONERS COURT	WILBUR SMITH ASSOCIATES INC	527292	09/02/08	01.0777.0401.009999	**$1,880.00**	PROJ#101990, WILCO BOND PROG WA#2
		COMMISSIONERS COURT	WILBUR SMITH ASSOCIATES INC	527293	09/02/08	01.0777.0401.009999	**$8,160.00**	PROJ#102615, WILCO BOND PROG WA #3, THRU AUG 01/08
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1163	09/30/08	01.0777.0401.009999	**$3,153.35**	CHANDLER IIIB RANDIG/PARCEL 34, 0.079 ACRE TRACT, BAKER SURVEY ABS NO 65 WILCO
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1165	09/30/08	01.0777.0401.009999	**$227,127.65**	CHANDLER IIIB HAGN/PARCEL 38
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	992827	09/15/08	01.0777.0401.009999	**$21,514.24**	PROJ#20863, RM 2338 CSJ#2211-01-023
							Total Dept.: 372,165.77	
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	115671	09/08/08	01.0882.0882.003523	**$99.90**	PO 113209, STUD, CAP, FLEET
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	11729	09/04/08	01.0882.0882.003523	**$289.00**	PO 113110, ROLLER BAR, FLEET
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	11742	09/08/08	01.0882.0882.003523	**$687.50**	PO 113208, TARP, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	135026	09/03/08	01.0882.0882.003522	**$334.00**	PO 113070, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	135027	09/03/08	01.0882.0882.003522	**$13.70**	PO 113068, RAD LP, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	135028	09/03/08	01.0882.0882.003522	**$1,728.46**	PO 113068, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	135251	09/05/08	01.0882.0882.003522	**$461.24**	PO 113140, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	135622	09/10/08	01.0882.0882.003522	**$1,016.64**	PO 113068, TIRES, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180003948	09/02/08	01.0882.0882.003522	**$191.90**	PO 112797, BATTERIES, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180004150	09/10/08	01.0882.0882.003522	**$588.40**	PO 113325, BATTERIES, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	181002263	06/12/08	01.0882.0882.003522	**-$59.07**	PO 112797, RTN BATTERY, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	196721	09/11/08	01.0882.0882.003301	**$6,818.05**	PO 113363, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	196722	09/11/08	01.0882.0882.003301	**$6,192.97**	PO 113362, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	196723	09/11/08	01.0882.0882.003301	**$614.83**	PO 113362, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	20088658	09/18/08	01.0882.0882.003522	**$658.56**	PO 112864, SHREDDER WHEEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	203652	09/12/08	01.0882.0882.003301	**$19,090.52**	PO 113361, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	203981	09/18/08	01.0882.0882.003301	**$25,713.68**	PO 113566, A#9973, FUEL, FLEET

		FLEET MAINTENANCE	AUSTIN DRIVE TRAIN, INC	22904	09/09/08	01.0882.0882.003524	**$2,947.98**	PO 113111, REBUILD TRANS, FLEET
		FLEET MAINTENANCE	GCR AUSTIN TRUCK TIRE CENTER	24018	09/05/08	01.0882.0882.003523	**$201.60**	PO 112986, POLYFILL, FLEET
		FLEET MAINTENANCE	GCR AUSTIN TRUCK TIRE CENTER	24322	09/11/08	01.0882.0882.003523	**$243.60**	PO 113085, POLYFILL, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	298692	09/02/08	01.0882.0882.003523	**$855.42**	PO 113029, PIN, SHOE, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	298693	09/02/08	01.0882.0882.003523	**$67.12**	PO 112793, FILTERS, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	298715	09/02/08	01.0882.0882.003523	**-$686.31**	PO 113029, RETURN PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	367186	08/05/08	01.0882.0882.003523	**$580.01**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	367436	08/04/08	01.0882.0882.003523	**$8.80**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	367627	08/05/08	01.0882.0882.003523	**$34.53**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	368322	08/04/08	01.0882.0882.003523	**$232.36**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	368327	08/04/08	01.0882.0882.003523	**$54.23**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	368348	08/04/08	01.0882.0882.003523	**$234.23**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	368771	08/05/08	01.0882.0882.003523	**$95.10**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	368803	08/05/08	01.0882.0882.003523	**$4.61**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	368841	08/05/08	01.0882.0882.003523	**$4.61**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	369220	08/06/08	01.0882.0882.003523	**$60.45**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	369221	08/06/08	01.0882.0882.003523	**$271.05**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	369349	08/07/08	01.0882.0882.003523	**$73.90**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	369477	08/07/08	01.0882.0882.003523	**$360.99**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	370000	08/11/08	01.0882.0882.003523	**$438.50**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	370019	08/11/08	01.0882.0882.003523	**$232.36**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	370191	08/11/08	01.0882.0882.003523	**$204.33**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	370345	08/11/08	01.0882.0882.003523	**$264.80**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	370364	08/12/08	01.0882.0882.003523	**$468.69**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	370552	08/12/08	01.0882.0882.003523	**$116.18**	PO 112797, PARTS, FLEET

		FLEET MAINTENANCE	LEIF JOHNSON FORD	370583	08/12/08	01.0882.0882.003523	**$76.07**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	371089	08/14/08	01.0882.0882.003523	**$8.34**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	371597	08/15/08	01.0882.0882.003523	**$11.66**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	371752	08/18/08	01.0882.0882.003523	**$503.68**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	371761	08/18/08	01.0882.0882.003523	**$78.14**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	SAFETY KLEEN CORP	37189384	09/05/08	01.0882.0882.004500	**$180.30**	PO 113360, MAINT CONTRACT, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	371936	08/18/08	01.0882.0882.003523	**$30.38**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	373537	08/25/08	01.0882.0882.003523	**$92.89**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	374211	08/26/08	01.0882.0882.003523	**$220.51**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	374314	08/27/08	01.0882.0882.003523	**$76.06**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	374717	08/28/08	01.0882.0882.003523	**$4.74**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	374744	08/28/08	01.0882.0882.003523	**$4.49**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	374766	08/28/08	01.0882.0882.003523	**$76.07**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	374798	08/28/08	01.0882.0882.003523	**$4.22**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	374865	08/28/08	01.0882.0882.003523	**$76.07**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	HERCULES WIRE, ROPE & SLING CO, INC	443111	09/03/08	01.0882.0882.003523	**$180.00**	PO 113063, BOMER RACHET, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-31813-6	09/08/08	01.0882.0882.003303	**$144.10**	PO 113210, OIL, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50201115	09/10/08	01.0882.0882.003523	**$153.12**	PO 112595, FILTERS, FLEET
		FLEET MAINTENANCE	GEORGETOWN MUFFLER SHOP	6059	09/09/08	01.0882.0882.003524	**$407.95**	PO 113231, CAT CONVERTER, FLEET
		FLEET MAINTENANCE	GEORGETOWN MUFFLER SHOP	6062	09/10/08	01.0882.0882.003524	**$400.00**	PO 113232, EXHAUST REPAIR, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68299	09/08/08	01.0882.0882.003522	**$698.88**	PO 113212, TIRES, FLEET
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	80803375	08/31/08	01.0882.0882.004211	**$6.30**	AUG 08, A#3496, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86459677	09/10/08	01.0882.0882.003311	**$128.79**	PO 113359, UNIFORMS, FLEET

		FLEET MAINTENANCE	H A WILSON MOTOR CO	934173	09/04/08	01.0882.0882.003524	**$100.00**	PO 113105, REPLACE MODULE, FLEET
		FLEET MAINTENANCE	CENTEX TOWING, INC	9638	09/07/08	01.0882.0882.003524	**$140.00**	PO 113203, VEH TOW, FLEET
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	9684	09/08/08	01.0882.0882.003523	**$200.00**	PO 113202, CAR WASH SOAP, FLEET
		FLEET MAINTENANCE	HOLT CAT	AU13207	09/05/08	01.0882.0882.003524	**$478.65**	PO 113205, DIAGNOSIS & REPAIR, FLEET
		FLEET MAINTENANCE	HOLT CAT	AU15003	08/11/08	01.0882.0882.003524	**$147.60**	PO 113201, REPLACE BRAKE FOOT VALVE, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM334864AA	08/07/08	01.0882.0882.003523	**-$60.45**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM366972	08/05/08	01.0882.0882.003523	**-$75.00**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM367436	08/20/08	01.0882.0882.003523	**-$8.80**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM367627	08/06/08	01.0882.0882.003523	**-$33.37**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM369477	08/07/08	01.0882.0882.003523	**-$75.00**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM370364	08/13/08	01.0882.0882.003523	**-$250.00**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM370583	08/13/08	01.0882.0882.003523	**-$30.00**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM371597	08/15/08	01.0882.0882.003523	**-$12.82**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM371752	08/20/08	01.0882.0882.003523	**-$323.99**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM371761	08/18/08	01.0882.0882.003523	**-$30.38**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM374211	08/28/08	01.0882.0882.003523	**-$75.00**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM374314	08/28/08	01.0882.0882.003523	**-$30.00**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM374766	08/29/08	01.0882.0882.003523	**-$76.07**	PO 112797, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0016256	08/04/08	01.0882.0882.003523	**$194.95**	PO 112387, FILTERS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0016366	08/06/08	01.0882.0882.003523	**$23.75**	PO 112387, ELEMENT, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0016438	08/07/08	01.0882.0882.003523	**$119.55**	PO 112387, UMBRELLA TU56W, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0016607	08/11/08	01.0882.0882.003523	**$48.40**	PO 112387, FILTER, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0016748	08/12/08	01.0882.0882.003523	**$49.08**	PO 112387, ELEMENT, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0016805	08/13/08	01.0882.0882.003523	**$54.80**	PO 112387, BLADE, LAMP, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0016942	08/14/08	01.0882.0882.003523	**$3.52**	PO 112387, GASKET, FLEET

		FLEET MAINTENANCE	HOLT CAT	PIMP0017169	08/18/08	01.0882.0882.003523	**$161.98**	PO 112387, FILTERS, BULBS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0017310	08/20/08	01.0882.0882.003523	**$144.15**	PO 112387, RIM, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0017451	08/21/08	01.0882.0882.003523	**$112.26**	PO 112387, FUEL CAP, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0017646	08/25/08	01.0882.0882.003523	**$15.43**	PO 112387, FLTR, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0017839	08/28/08	01.0882.0882.003523	**$23.04**	PO 112387, PLUG, FUSE, FLEET
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	R057141	09/08/08	01.0882.0882.003524	**$243.81**	PO 113199, WINDSHIELD, FLEET
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	R057157	09/08/08	01.0882.0882.003524	**$320.00**	PO 113206, WINDSHIELD, FLEET
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	SEP 08;17659	09/01/08	01.0882.0882.004211	**$26.81**	A#17659, AUG 08, FLEET
							Total Dept.: 76,899.08	
0885	0000	Default	STANDARD INSURANCE CO	09/30/08	09/30/08	01.0885.0000.210207	**$3.62**	P#621449-002, LONG TERM DISABILITY, BNFTS
		Default	STANDARD INSURANCE CO	09/30/08A	09/30/08	01.0885.0000.210206	**$12.40**	P#621449-002, VOLUNTARY LIFE, BNFTS
							Total Dept.: 16.02	
0999	0401	COMMISSIONERS COURT	CLASSIC TOYOTA	030908-000320	09/03/08	01.0999.0401.009999	**$3,000.00**	2006 ISUZUI 280 P/U, 1GGCS198268702691
		COMMISSIONERS COURT	CLASSIC HYUNDAI	120808-000307	08/12/08	01.0999.0401.009999	**$3,000.00**	2008 HYUNDAI ACCENT, VIN#KMHCN46C98U236606
		COMMISSIONERS COURT	VERIZON WIRELESS	1460166035	08/28/08	01.0999.0401.009999	**$840.66**	A#920278043-00002, JUL 29-AUG 28/08, MOT
		COMMISSIONERS COURT	A 1 AUTOMOTIVE	15048	09/18/08	01.0999.0401.009999	**$584.28**	1997 FORD RANGER, VIN#1FTCR14U1VPB56312, REPAIR FOR EMISSION TEST
		COMMISSIONERS COURT	CLASSIC HYUNDAI	210808-000312	08/21/08	01.0999.0401.009999	**$3,000.00**	2009 HYUNDAI SONATA, VIN #5NPET46C19H451976
		COMMISSIONERS COURT	SOUTHWEST SUZUKI	240708-000285	07/24/08	01.0999.0401.009999	**$3,000.00**	2007 SUZUKI XL7, VIN #253DB217976119834
		COMMISSIONERS COURT	OFFICE DEPOT, INC	443490637-001	09/15/08	01.0999.0401.009999	**$121.72**	PO 112708, OFC SUP
		COMMISSIONERS COURT	OFFICE DEPOT, INC	443672689-001	09/15/08	01.0999.0401.009999	**$39.38**	PO 112708, OFC SUP
		COMMISSIONERS COURT	TECH DEPOT	B080720632V1	08/27/08	01.0999.0401.009999	**$1,395.87**	PO 112919, LASER JET, VIEW SONIC, MOT
		COMMISSIONERS COURT	TECH DEPOT	B080720632V2	08/27/08	01.0999.0401.009999	**$1,001.83**	PO 112919, PROJECTOR, SCAN SNAP, MOT
		COMMISSIONERS COURT	TECH DEPOT	B080813477V1	08/28/08	01.0999.0401.009999	**$192.78**	PO 112922, POWER ADAPTER, MOT
		COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-200808-1	08/19/08	01.0999.0401.009999	**$30,000.00**	Emerson Software
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC252-7.08	07/31/08	01.0999.0401.009999	**$1,345.99**	PUBLIC INVOLVEMENT SERVICES THRU JUL 31/08
							Total Dept.: 47,522.51	

	0540	EMS	GT DISTRIBUTORS, INC	233876	09/16/08	01.0999.0540.009999	**$4,386.00**	PROTECH BALISTIC SHIELD LEVEL 111A- BODY BUNKERHS, 31" X 48" 3148S
					09/16/08	01.0999.0540.009999	**$7,406.13**	PROTECH TACTICAL BALLISTIC BLANKET MODEL 3910 IN OD GREEN
		EMS	ATLANTIC SIGNAL LLC	7162	09/23/08	01.0999.0540.009999	**$480.00**	ADAPTER KIT FOR COMPATIBILITY TO THE M95 GAS MASK KAREN L/512-943-1352
					09/23/08	01.0999.0540.009999	**$80.00**	FREIGHT: SHIPPING/HANDLING/ INSURANCE--INCLUDES BLACK NYLON DEADSET CARRY POUCH
					09/23/08	01.0999.0540.009999	**$6,480.00**	MH180PH TACTICAL HEADSET UPPER HEADSET FRAME ONLY
					09/23/08	01.0999.0540.009999	**$1,440.00**	MOTOROLA HT1000, MTS, XTS CONNECTOR/INTERFACE- HEAVY GAUGE COILY CABLE ASSY, SIDEMOUNT MULTI PIN CONNECTOR AND INSTALLATION
					09/23/08	01.0999.0540.009999	**$1,360.00**	STYLE 'L' PTT ASSEMBLY
					09/23/08	01.0999.0540.009999	**$800.00**	TYPE 'B' HEADSET CABLE INLINE QUICK DISCONNECT- SINGLE PLUG TYPE-WATER RESISTANT
							Total Dept.: 22,432.13	
	0576	JUVENILE SERVICES	SAMUEL BEN HARNDEN	09/29/08	09/29/08	01.0999.0576.009999	**$150.00**	JUN 24/08, DAY FEE FOR SAN MARCOS RIVER GUIDE
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	AUG/08	09/29/08	01.0999.0576.009999	**$6,772.65**	AUG 08, COUNSELING, JUV
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	JUL 08	08/08/08	01.0999.0576.009999	**$3,692.30**	JUL/08 DELIVERY SERVICES
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	JUL/08	09/29/08	01.0999.0576.009999	**$3,287.65**	JUL 08, COUNSELING, JUV
							Total Dept.: 13,902.60	
	0582	911 ADDRESSING	VERIZON SOUTHWEST	SEP 08;930-3370	09/10/08	01.0999.0582.009999	**$50.02**	512-930-3370, SEP 08, 911 ADDRESS
							Total Dept.: 50.02	
							Sum: 2,716,419.05	