Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	**Expense Amt.**	Description
0100	0000	Default	MONEY BOX	049501;D	09/23/08	01.0100.0000.207022	**$50.00**	C#049501, WRIT VS DEREK HALTOM, DBA HALTOM CONTRACTING & ROSEMARY KLIENERT, CONST#2
					09/23/08	01.0100.0000.341902	**-$5.00**	C#049501, WRIT VS DEREK HALTOM, DBA HALTOM CONTRACTING & ROSEMARY KLIENERT, CONST#2
		Default	BRENDA TSCHOERNER	06-6789-3	09/23/08	01.0100.0000.207015	**$50.00**	C#06-6789-3, ROBERT JAMES RAMOS, JR, C/ATTY
		Default	STATE COMPTROLLER	09/30/08	10/07/08	01.0100.0000.208001	**$381.25**	QTR END 09/30/08, SALES & USE TAX
					10/07/08	01.0100.0000.370500	**-$1.91**	QTR END 09/30/08, SALES & USE TAX
		Default	TEXAS PARKS & WILDLIFE	2008-20054J3	09/25/08	01.0100.0000.209600	**$81.60**	C#A959671, FINE, JP#3
		Default	RUDOLF A BOHM	2008-20280J3	10/01/08	01.0100.0000.209700	**$50.00**	OVERPAYMENT, JP#3
		Default	U S VACUUM PUMPS LP	2008-20389J3	09/25/08	01.0100.0000.209700	**$110.00**	OVERPAYMENT, JP#3
		Default	JEFFREY SCOTT GRANBERRY	2008-20737J3	10/01/08	01.0100.0000.209700	**$25.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-21274J3	10/01/08	01.0100.0000.209600	**$48.45**	C#A959685, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-21392J3	09/25/08	01.0100.0000.209600	**$44.20**	C#A959714, FINE, JP#3
		Default	HERON MEDINA CEBALLOS	2008-21397J3	09/25/08	01.0100.0000.209700	**$6.00**	OVERPAYMENT, JP#3
		Default	JOSHUA R LIGGETT	2CR-0808845	09/10/08	01.0100.0000.209700	**$175.00**	OVERPAYMENT OF DSC FEES, JP#2
		Default	REGIONS MORTGAGE, INC	432810	09/22/08	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	CHARLES W WHITLOW	432998	09/23/08	01.0100.0000.341400	**$30.00**	OVERPAYMENT, C/CLK
		Default	MARK C ROLES	433244	09/24/08	01.0100.0000.341400	**$24.00**	OVERPAYMENT, C/CLK
		Default	FIRST STATE BANK	433424	09/25/08	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	GBS	433539	09/26/08	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-05-0141A	09/29/08	01.0100.0000.351304	**$178.50**	ET FOR RT, JP#4
		Default	TAYLOR ISD	4NT-06-0224	09/23/08	01.0100.0000.351304	**$187.50**	JR FOR MGR, JP#4
		Default	TAYLOR ISD	4NT-07-0081	09/25/08	01.0100.0000.351304	**$155.00**	KC FOR SD, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-07-0032	09/29/08	01.0100.0000.209600	**$85.00**	C#A838327, ANGELICA MESA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0126	09/26/08	01.0100.0000.209600	**$85.00**	C#A946110, SANTOS M VELA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0138	09/26/08	01.0100.0000.209600	**$85.00**	C#A946116, BOBBY W DAVIS, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0158	09/29/08	01.0100.0000.209600	**$85.00**	C#A946142, J ROSARIO ARRIAGA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0159	09/29/08	01.0100.0000.209600	**$85.00**	C#A946142, J ROSARIO ARRIAGA, JP#4
		Default	CITY OF HUTTO	4TR-06-3328	09/29/08	01.0100.0000.341804	**$100.00**	4TR-08-3507, FINE, FREDERICK A SPRINGS, JP#4
		Default	MARY BETH HOWLE	4TR-08-3845	09/26/08	01.0100.0000.209700	**$10.00**	REC#121234, REFUND, JP#4

							Total Dept.: 2,154.59	
	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	OCT 08;6064	10/01/08	01.0100.0211.004211	**$12.20**	A#6064, SEP 08, PCT#1
							Total Dept.: 12.20	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	09/26/08	09/26/08	01.0100.0212.004231	**$389.24**	AUG 1-31/08, EXP REIMB, PCT#2
							Total Dept.: 389.24	
	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	OCT 08;6721	10/01/08	01.0100.0213.004211	**$24.78**	SEP 08, A#6721, PCT#3
		COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	OCT 08;PCT#3	09/27/08	01.0100.0213.004210	**$61.95**	A#001 8630 086145902, OCT 6-NOV 5/08, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	SEP 08;869-2238	09/22/08	01.0100.0213.004211	**$124.83**	512-869-2238, SEP 22-OCT 22/08, PCT#3
							Total Dept.: 211.56	
	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	OCT 08;11438	10/01/08	01.0100.0214.004211	**$26.13**	SEP 08, A#11438, PCT#4
							Total Dept.: 26.13	
	0400	COUNTY JUDGE	WHITLOCK GROUP	231949	08/29/08	01.0100.0400.003010	**$957.50**	PO 111405, REPLACEMENT LAMP
		COUNTY JUDGE	SAFEGUARD BUSINESS SYSTEMS, INC	24469477	09/05/08	01.0100.0400.003100	**$15.50**	PO 113182, CUSTOM STAMP, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	79660	08/27/08	01.0100.0400.004621	**$355.16**	S#E7901903, SEP 08, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	80368	08/27/08	01.0100.0400.004621	**$379.97**	S#E6400638, SEP 08, C/JUDGE
		COUNTY JUDGE	I CONTACT CORPORATION	842750	10/01/08	01.0100.0400.004100	**$313.20**	ANNUAL SUBSCRIPTION, OCT 08-SEP 09, C/JUDGE
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	OCT 08;6705	10/01/08	01.0100.0400.004211	**$17.81**	A#6705, SEP 08, C/JUDGE
		COUNTY JUDGE	HILL COUNTRY NEWS	OCT 08;WATSON	10/02/08	01.0100.0400.003901	**$32.00**	OCT 08-09, SUBSCRIPTION RENEWAL, C WATSON, C/JUDGE
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	SEP 08;6705	09/01/08	01.0100.0400.004211	**$12.85**	AUG 08, A#6705, C/JUDGE
							Total Dept.: 2,083.99	
	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	08/03/08;C	08/03/08	01.0100.0401.004310	**$65.10**	C#WMC03JD, AUG 08, MONTHLY NEWS UPDATES, COMM CRT
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	08/05/08	08/05/08	01.0100.0401.004310	**$204.75**	2008 PROP TAX RATES WM CTY, COMM CRT
		COMMISSIONERS COURT	ROUND ROCK LEADER	08/07/08	08/07/08	01.0100.0401.004310	**$85.80**	A#001343, MONTHLY NEWS UPDATES, COMM CRT
		COMMISSIONERS COURT	ROUND ROCK LEADER	08/08/08	08/08/08	01.0100.0401.004310	**$1,172.60**	A#001538, 2008 PROPERTY TAX RATES, COMM CRT

		COMMISSIONERS COURT	TAYLOR DAILY PRESS		08/08/08	01.0100.0401.004310	**$275.63**	2008 PROP TAX RATES WM CTY, COMM CRT
		COMMISSIONERS COURT	CONNIE WATSON	10/01/08	10/01/08	01.0100.0401.003100	**$5.61**	AUG 1-28/08, EXP REIMB, COMM CRT
					10/01/08	01.0100.0401.004100	**$44.03**	AUG 1-28/08, EXP REIMB, COMM CRT
					10/01/08	01.0100.0401.004231	**$211.65**	AUG 1-28/08, EXP REIMB, COMM CRT
		COMMISSIONERS COURT	SPRINT	290152142-025	09/20/08	01.0100.0401.004209	**$87.87**	A#290152142, AUG 17-SEP 16/08, COMM CRT
		COMMISSIONERS COURT	KYOCERA MITA AMERICA, INC	80092	08/27/08	01.0100.0401.004621	**$126.06**	S#H8600601, SEP 08, COMM CRT
		COMMISSIONERS COURT	KYOCERA MITA AMERICA, INC	80093	08/27/08	01.0100.0401.004621	**$19.27**	S#A8708778, SEP 08, COMM CRT
		COMMISSIONERS COURT	MICHAEL COX INC	8113	09/09/08	01.0100.0401.004350	**$840.00**	GRAPHIC DESIGN COUNTY DIRECTORY, COMM CRT
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	819110301	08/07/08	01.0100.0401.004310	**$162.00**	AUG 08, MONTHLY NEWS UPDATES, COMM CRT
							Total Dept.: 3,300.37	
	0402	HUMAN RESOURCES	LISA ZIRKLE	09/25/08	09/25/08	01.0100.0402.004231	**$20.01**	AUG 1-22 & SEP 17 & 23/08, EXP REIMB, HR
		HUMAN RESOURCES	SUZANNE R HAYS		09/25/08	01.0100.0402.004232	**$58.50**	AUG 21-28/08, EXP REIMB, HR
		HUMAN RESOURCES	AMY NORTON	09/29/08	09/29/08	01.0100.0402.004232	**$496.33**	SEP 23-26/08, EXP REIMB, HR
		HUMAN RESOURCES	PRESTO PRINTING	172922	09/24/08	01.0100.0402.004350	**$11.00**	PO 113502, BC FOR D HODDE & J NEMEC, HR
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	77341506	09/05/08	01.0100.0402.004621	**$288.56**	PO 1057314, 112791, A#969457-1000350A1, SEP 08, HR
		HUMAN RESOURCES	ST DAVID'S GEORGETOWN	81017247	09/12/08	01.0100.0402.003801	**$276.00**	PM, HR
		HUMAN RESOURCES	AMERICAN MESSAGING	H4216969IJ	10/01/08	01.0100.0402.004209	**$19.69**	A#H4-216969, OCT 08, HR
		HUMAN RESOURCES	BESTLINE COMMUNICATION S	OCT 08;6711	10/01/08	01.0100.0402.004211	**$17.41**	A#6711, SEP 08, HR
							Total Dept.: 1,187.50	
	0403	COUNTY CLERK	BURK'S REPROGRAPHIC	391093	09/26/08	01.0100.0403.004621	**$440.00**	PO 105677, A#01549, SEP 08, SVC AGREEMENT, C/CLK
		COUNTY CLERK	DHL EXPRESS INC	6920966	09/24/08	01.0100.0403.004212	**$9.71**	PO 113323, C#853937087, WARRANTY WORK ON STAPLER, C/CLK
		COUNTY CLERK	BESTLINE COMMUNICATION S	OCT 08;6703	10/01/08	01.0100.0403.004211	**$9.19**	A#6703, SEP 08, C/CLK
							Total Dept.: 458.90	
	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATION S	OCT 08;6753	10/01/08	01.0100.0404.004211	**$15.98**	A#6753, SEP 08, C/CLK
							Total Dept.: 15.98	

	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	OCT 08;6699	10/01/08	01.0100.0405.004211	**$47.44**	A#6699, SEP 08, VET SVC
							Total Dept.: 47.44	
	0409	NON-DEPARTMENTAL	DEBBIE MCKENZIE	09/13/08A	09/13/08	01.0100.0409.004987	**$272.88**	SEP 12/08, EXP REIMB, DISASTER RELIEF
		NON-DEPARTMENTAL	SECURE CONTROL SYSTEMS, LLC	1044	09/29/08	01.0100.0409.004510	**$9,900.00**	PO 111252, DOOR FOR JAIL
		NON-DEPARTMENTAL	TEXAS FLEET FUEL LTD	14423533	09/15/08	01.0100.0409.004987	**$244.87**	A#BG647136, SEP 8-14/08, DISASTER RELIEF
		NON-DEPARTMENTAL	KEY & PISKURAN INSURANCE AGENCY	651	09/02/08	01.0100.0409.004419	**$251,759.00**	OCT 1/08-09, COMMERICAL PROPERTY INS & ENGINEERING FEE
		NON-DEPARTMENTAL	FSG ELECTRIC	725829	09/19/08	01.0100.0409.004510	**$2,489.75**	PO 112930, RUN POWER FOR VOTER REG OFC
		NON-DEPARTMENTAL	GRAINGER	9732092318	09/12/08	01.0100.0409.004510	**$177.30**	PO 113090, WORK BENCH, SHF STORAGE
		NON-DEPARTMENTAL	DICKENSHEETS DESIGN ASSOCIATES, LLC	DDA280306	09/25/08	01.0100.0409.004100	**$924.00**	JOB #05I-2428, JAIL ACOUSTICS REVIEW & REPORT
		NON-DEPARTMENTAL	HOWARD CTY CLERK	M-24902	08/07/08	01.0100.0409.004100	**$526.00**	JENNIFER PRESTON, OPC/90 DAYS
		NON-DEPARTMENTAL	HOWARD CTY CLERK	M-24905	08/07/08	01.0100.0409.004100	**$526.00**	SCOTT R SMITH, OPC/90 DAYS
		NON-DEPARTMENTAL	HOWARD CTY CLERK	M-24908	08/07/08	01.0100.0409.004100	**$526.00**	MARK R SANDERS, OPC/90 DAYS
		NON-DEPARTMENTAL	HOWARD CTY CLERK	M-24910	08/01/08	01.0100.0409.004100	**$258.00**	SANDRA L DELACRUZ, OPC
		NON-DEPARTMENTAL	HOWARD CTY CLERK	M24902A	08/07/08	01.0100.0409.004100	**$363.00**	JENNIFER PRESTON, MED
		NON-DEPARTMENTAL	USPS - NEOPOST	OCT 08;POSTAGE	10/03/08	01.0100.0409.004212	**$30,000.00**	Postage for meter (Courthouse, Justice Center, Inner Loop, and Cedar Park) 2 months usage = $30K ------------------------------ POC account # 84372477 Customer ID# 45871843 *SEND CHECK TO VENDOR WITH THE ABOVE ACCOUNT INFORMATION ON CHECK
							Total Dept.: 297,966.80	
	0425	COUNTY COURTS AT LAW	SEAQUIST LAW FIRM	08-0374-CP4	09/25/08	01.0100.0425.004130	**$450.00**	KKB, CC#4
		COUNTY COURTS AT LAW	CAROL L COLLINS	08-2177-FC4	09/25/08	01.0100.0425.004130	**$377.00**	H, CC#4
		COUNTY COURTS AT LAW	LAURA BLANCHARD	10/01/08	10/01/08	01.0100.0425.004141	**$450.00**	SEP 9, 10 & 11, INTERPRETATION, CC#1

		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	10/06/08	10/06/08	01.0100.0425.004002	**$2,024.00**	REPLENISH JUROR FUNDS, CC#1 & CC#2
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1871	09/17/08	01.0100.0425.004141	**$189.35**	SEP 16/08, INTERPRETING, CC#2
							Total Dept.: 3,490.35	
	0428	COUNTY COURT AT LAW 3	B B SCHRAUB	09/02/08	09/02/08	01.0100.0428.004010	**$366.41**	AUG 29/08, VISITING JUDGE, CC#3
		COUNTY COURT AT LAW 3	BESTLINE COMMUNICATION S	OCT 08;1982	10/01/08	01.0100.0428.004211	**$4.67**	A#1982, SEP 08, CC#3
							Total Dept.: 371.08	
	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATION S	OCT 08;20915	10/01/08	01.0100.0429.004211	**$6.53**	A#20915, SEP 08, CC#4
							Total Dept.: 6.53	
	0435	DISTRICT COURTS	MICHAEL B WALKER	02-584-K368	08/29/08	01.0100.0435.004130	**$500.00**	HERIBERTO HERNANDEZ, 368TH
		DISTRICT COURTS	STEELE LAW FIRM, PLLC	04-1126-K26	09/22/08	01.0100.0435.004130	**$1,117.93**	C#06-2013-K26, JARED WILLIAM MAYVILLE, 26TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	04-233-K368	09/02/08	01.0100.0435.004130	**$500.00**	EDWARD VELASQUEZ, 368TH
		DISTRICT COURTS	RYAN DECK	05-1351-K277	09/25/08	01.0100.0435.004130	**$500.00**	SERGIO ALDERETE, 277TH
		DISTRICT COURTS	LEONARD R MORGAN	05-347-K26	09/26/08	01.0100.0435.004130	**$500.00**	BRANDY L PATSCHKE, 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	05-638-K26	09/26/08	01.0100.0435.004130	**$500.00**	JESSICA HERNANDEZ, 26TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	06-1562-K26	09/22/08	01.0100.0435.004130	**$7,500.00**	PHILL RAIJE RIAN, 26TH
		DISTRICT COURTS	ALLYSON ROWE	06-280-K368	09/24/08	01.0100.0435.004130	**$500.00**	REINALDO RODRIQUEZ, JR, 368TH
		DISTRICT COURTS	ALLYSON ROWE	06-510-K368	09/19/08	01.0100.0435.004130	**$500.00**	JAMES WILLIAM SHELTON, 368TH
		DISTRICT COURTS	MARVIN N KING	06-735-K277	09/12/08	01.0100.0435.004130	**$500.00**	SHEREE ROBERTSON, 277TH
		DISTRICT COURTS	ALLYSON ROWE	07-1087-F425B	09/26/08	01.0100.0435.004130	**$357.50**	V, P, 425TH
		DISTRICT COURTS	HINES, RANC & HOLUB	07-1526-K368	08/29/08	01.0100.0435.004130	**$500.00**	PATRICIA I GARZA, 368TH
		DISTRICT COURTS	SARA W NAYLOR	07-1583-K277	09/25/08	01.0100.0435.004130	**$500.00**	TISHANA C PORTER, 277TH
		DISTRICT COURTS	EVANS & PEEK	07-1820-K368	09/23/08	01.0100.0435.004130	**$500.00**	PETE PENA, 368TH
		DISTRICT COURTS	KEITH T LAUERMAN	07-334-J395	09/22/08	01.0100.0435.004130	**$500.00**	CR, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	07-914-K368	09/05/08	01.0100.0435.004130	**$500.00**	MICHAEL LEE MACON, 368TH

		DISTRICT COURTS	TODD S DUDLEY	07-935-K368	09/02/08	01.0100.0435.004130	**$500.00**	BRANDON CAMPBELL, 368TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-1000-K368	08/29/08	01.0100.0435.004130	**$500.00**	GALEN VERNON GRIFFIN, 368TH
		DISTRICT COURTS	RICHARD D DAVIS	08-1003-K26	09/22/08	01.0100.0435.004141	**$75.00**	RODRIGO RAMIREZ, 26TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	08-1059-K368	08/29/08	01.0100.0435.004130	**$750.00**	PEDRO MATA (ALIAS JUAN MATA), 368TH
		DISTRICT COURTS	JOHN R DUER		08/29/08	01.0100.0435.004141	**$100.00**	PEDRO MATA, 368TH
		DISTRICT COURTS	LINDA GUADARRAMA	08-1063-K277	09/12/08	01.0100.0435.004130	**$500.00**	NICHOLAS C THOMPSON, 277TH
		DISTRICT COURTS	JOHN R DUER	08-1070-K368	08/29/08	01.0100.0435.004141	**$100.00**	JOSE CARLOS MATA, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1099-K26	09/22/08	01.0100.0435.004130	**$500.00**	KEITH DOUGLAS, 26TH
		DISTRICT COURTS	SARA W NAYLOR	08-1134-K368	09/05/08	01.0100.0435.004130	**$500.00**	JULIA MARIE HINOJOSA, 368TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-1144-K26	09/22/08	01.0100.0435.004130	**$500.00**	JULIO RODRIGUEZ, 26TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	08-1195-K26	09/25/08	01.0100.0435.004125	**$35.00**	C#08-1195-K26, SEP 25/08, COMPETENCY HEARING, 26TH
		DISTRICT COURTS	MAUREEN BURROWS		09/29/08	01.0100.0435.004100	**$1,785.00**	C#08-1195-K26, SEP 4 & 15/08, DAVID JOHN THISTLE, 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-1224-K277	09/12/08	01.0100.0435.004130	**$500.00**	JACQUELINE PIERCE, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1239-K26	09/26/08	01.0100.0435.004130	**$500.00**	CHARLES REYNOLDS, 26TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	08-1288-K26	09/24/08	01.0100.0435.004130	**$500.00**	TROY TEDFORD, 26TH
		DISTRICT COURTS	JOHN R DUER	08-182-J395	09/22/08	01.0100.0435.004130	**$950.00**	EJT, 395TH
		DISTRICT COURTS	DAVID A SCHULMAN	08-209-K277	09/25/08	01.0100.0435.004130	**$2,067.01**	JAMES RAY ROSS, 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-304-K368	09/10/08	01.0100.0435.004130	**$4,600.00**	CHARLES RAY WILLIAMS, 368TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-446-K277	09/12/08	01.0100.0435.004130	**$500.00**	PHILLIP HANEN, 277TH
		DISTRICT COURTS	MIKE DAVIS	08-637-K26	09/24/08	01.0100.0435.004130	**$500.00**	JESSICA MARIE CANTRIEL, 26TH
		DISTRICT COURTS	W W TORREY	08-684-K26	09/25/08	01.0100.0435.004130	**$500.00**	SAMUEL BURLESON, 26TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	08-726-K26	09/26/08	01.0100.0435.004141	**$75.00**	GAUDECIO DOMINGUEZ SANTES, 26TH
		DISTRICT COURTS	JOHN R DUER		09/26/08	01.0100.0435.004130	**$750.00**	GAUDECIO DOMINGUEZ SANTES, 26TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-782-C368	09/02/08	01.0100.0435.004130	**$500.00**	JA, 368TH

		DISTRICT COURTS	JOHN R DUER	08-856-K26	09/25/08	01.0100.0435.004130	**$500.00**	SAMUEL CONTRERAS, 26TH
		DISTRICT COURTS	SHAWN W DICK	08-879-K26	09/24/08	01.0100.0435.004130	**$500.00**	ROCKY NEASBITT, 26TH
		DISTRICT COURTS	RYAN DECK	08-891-K277	09/12/08	01.0100.0435.004130	**$500.00**	PAUL ERIC CONTRERAS JR, 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-899-K368	09/04/08	01.0100.0435.004130	**$500.00**	ADRIEN WILLIAMS, 368TH
		DISTRICT COURTS	SARA W NAYLOR	08-936-K368	09/05/08	01.0100.0435.004130	**$500.00**	LIZA MARIE ESPINOZA, 368TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	08-943-K26	09/22/08	01.0100.0435.004130	**$250.00**	PABLO PALOMO SR, 26TH
		DISTRICT COURTS	JOHN R DUER	08-989-K368	09/03/08	01.0100.0435.004141	**$100.00**	ANNA BARRIENTOS, 368TH
		DISTRICT COURTS	TERESA HALL	09/26/08	09/26/08	01.0100.0435.004125	**$205.00**	C#06-1460-K368, V JOHN MICHAEL MACHUCA, REPORTER'S RECORD, JUL 7/08, AUG 27/08, 368TH
		DISTRICT COURTS	LISA DAVID	10/09/08	10/09/08	01.0100.0435.004002	**$4,556.00**	REPLENISH JUROR FUND, D/CRTS
		DISTRICT COURTS	LEON TRANSLATIONS INC	7155	09/11/08	01.0100.0435.004141	**$260.00**	C#08-1056-K277, JULIO SALAZAR, 08-976-K277, OSIEL SANCHEZ, 96-780-K277, JOSE MALDONADO, 277TH
		DISTRICT COURTS	COMMUNICATION BY HAND	80922WMS0-2	09/22/08	01.0100.0435.004141	**$212.50**	AUG 20/08, CHRISTOPHER CALOGAR, INTERPRETATION, D/CRTS
		DISTRICT COURTS	EVANS & PEEK	97-256-K26	09/22/08	01.0100.0435.004130	**$500.00**	WILLIE JEAN ODOM, 26TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	EXTRADITION;TJ	09/23/08	01.0100.0435.004130	**$250.00**	TONY A JONES, 26TH
							Total Dept.: 42,095.94	
	0436	26TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	30806	09/15/08	01.0100.0436.003100	**$243.91**	PO 113426, OFC SUP, 26TH
		26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	OCT 08;6761	10/01/08	01.0100.0436.004211	**$3.73**	A#6761, SEP 08, 26TH
							Total Dept.: 247.64	
	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	OCT 08;6762	10/01/08	01.0100.0437.004211	**$4.26**	A#6762, SEP 08, 277TH
							Total Dept.: 4.26	
	0438	368TH DISTRICT COURT	RURAL ASSN FOR COURT ADMINISTRATION	AUG 08;CONNELL	08/01/08	01.0100.0438.003900	**$25.00**	2008-2009 MEMBERSHIP, D CONNELL, 368TH
							Total Dept.: 25.00	
	0439	395TH DISTRICT COURT	EAGLE OFFICE PRODUCTS, INC	66511	09/08/08	01.0100.0439.003005	**$421.08**	PO 112918, DESK RETURN & LAT FILE, 395TH
							Total Dept.: 421.08	

	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;ANDREWS	10/08/08	01.0100.0440.003900	**$50.00**	MEMB #1524, OCT 08-OCT 09 DUES, S ANDREWS
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;ARNOLD	10/08/08	01.0100.0440.003900	**$60.00**	MEMB #668, OCT 08-OCT 09 DUES, D ARNOLD, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;BRADLEY	10/08/08	01.0100.0440.003900	**$75.00**	MEMB #379, OCT 08-OCT 09 DUES, J BRADLEY, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;EARLS	10/08/08	01.0100.0440.003900	**$60.00**	MEMB #9566, OCT 08-OCT 09 DUES, J EARLS, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;FRIAS	10/08/08	01.0100.0440.003900	**$50.00**	MEMB #4166, OCT 08-OCT 09 DUES, G FRIAS, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	14513776	09/22/08	01.0100.0440.003301	**$92.90**	A#BG357320, PO 113870, SEP 15-21/08, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	14616717	09/29/08	01.0100.0440.003301	**$146.56**	A#BG357320, PO 113870, SEP 22-28/08, D/ATTY
		DISTRICT ATTORNEY	PRECISION DELTA CORP	33216	09/17/08	01.0100.0440.003004	**$266.00**	PO 107014, AMMUNITION, D/ATTY
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	90508-38	09/05/08	01.0100.0440.004125	**$106.40**	C#07-1752-K368, DVD TO STD AUDIO, D/ATTY
		DISTRICT ATTORNEY	ACRATOD OF AUSTIN, INC	9250806	09/25/08	01.0100.0440.004350	**$1,619.12**	PO 112763, CUSTOM PRINTED LEGAL FOLDERS, D/ATTY
		DISTRICT ATTORNEY	APPLE INC	9288164973	09/15/08	01.0100.0440.003010	**$558.95**	PO 113174, TIME CAPSULE, SLING PACK, D/ATTY
		DISTRICT ATTORNEY	APPLE INC	9288164974	09/15/08	01.0100.0440.003010	**$1,355.95**	PO 113174, MONITOR, KEYBOARD, D/ATTY
		DISTRICT ATTORNEY	APPLE INC	9288218506	09/15/08	01.0100.0440.003010	**$288.00**	PO 113174, APP FOR MACBOOK PRO, MOUSE, D/ATTY
		DISTRICT ATTORNEY	OFFICE OF THE ATTORNEY GENERAL	NOV 08;COLEMAN	10/06/08	01.0100.0440.004232	**$200.00**	OPEN GOVT CONF, NOV 24-25/08, T COLEMAN, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATION S	OCT 08;6754	10/01/08	01.0100.0440.004211	**$81.30**	A#6754, SEP 08, D/ATTY
		DISTRICT ATTORNEY	CLERK, SUPREME COURT	OCT 08;ARNOLD	10/01/08	01.0100.0440.004232	**$200.00**	CERTIFICATION, D ARNOLD, D/ATTY
							Total Dept.: 5,210.18	
	0450	DISTRICT CLERK	NORMAN LANGE CUSTOM TROPHIES	10778	09/15/08	01.0100.0450.003100	**$22.75**	PO 113071, NAME PLATES, HOLDER, D/CLK
		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	24505104	09/18/08	01.0100.0450.004350	**$1,593.00**	PO 113048, OFFICIAL JURY SUMMONS, D/CLK
		DISTRICT CLERK	OFFICE DEPOT, INC	444825124	09/22/08	01.0100.0450.003100	**$95.75**	PO 111963, CHAIRMAT, STAPLER, D/CLK

		DISTRICT CLERK	BESTLINE COMMUNICATIONS	OCT 08;6768	10/01/08	01.0100.0450.004211	**$31.69**	A#6768, SEP 08, D/CLK
							Total Dept.: 1,743.19	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/16/08	09/16/08	01.0100.0451.004192	**$200.00**	ROBERT LEE WILLIAMS III, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/22/08	09/22/08	01.0100.0451.004192	**$200.00**	JOSEPH SPEARS, JP#1
		J.P. PRECINCT 1	ALEXANDER HAMILTON INSTITUTE, INC	36425080	09/11/08	01.0100.0451.003901	**$30.35**	A#10816999-1, EMPLOYEE PROBLEM SOLVER, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	66648	09/17/08	01.0100.0451.003100	**$514.66**	PO 113429, INK CARTRIDGES, JP#1
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	OCT 08;6045	10/01/08	01.0100.0451.004211	**$5.34**	A#6045, SEP 08, JP#1
		J.P. PRECINCT 1	WILLIAMSON CTY SUN, INC	OCT 08;JP#1	10/09/08	01.0100.0451.003901	**$32.00**	A#6747, SUBSCRIPTON, JP#1
							Total Dept.: 982.35	
	0452	J.P. PRECINCT 2	IRIS MOEBIUS	08-0820	09/19/08	01.0100.0452.004141	**$195.00**	AUG 06/08, C# 2CR-07-16318, FERNANDO MARCEL CAMPSTEYN, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/22/08A	09/22/08	01.0100.0452.004192	**$200.00**	HENRY TRAUTWEIN, JP#2
		J.P. PRECINCT 2	APRIL WELCH	09/29/08	09/29/08	01.0100.0452.004231	**$26.91**	SEP 5-26/08, EXP REIMB, JP#2
		J.P. PRECINCT 2	OFFICE DEPOT, INC	444053089	09/15/08	01.0100.0452.003100	**$239.28**	PO 113331, TONER, ENVELOPES, JP#2
		J.P. PRECINCT 2	OFFICE DEPOT, INC	444373032	09/22/08	01.0100.0452.003100	**-$66.81**	PO 113331, CREDIT FOR TONER ON I#444053089, JP#2
		J.P. PRECINCT 2	OFFICE DEPOT, INC	444701847	09/22/08	01.0100.0452.003100	**$45.21**	PO 113520, TONER, JP#2
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240IJ	10/01/08	01.0100.0452.004209	**$20.97**	A#H4-202240, OCT 08, JP#2
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	OCT 08;6079	10/01/08	01.0100.0452.004211	**$21.27**	A#6079, SEP 08, JP#2
							Total Dept.: 681.83	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-02192	09/16/08	01.0100.0453.004190	**$2,300.00**	ROBERT LOUIS MUELLER, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-02216	09/23/08	01.0100.0453.004190	**$2,300.00**	ALEXANDER DAVID HOWELL, JP#3
		J.P. PRECINCT 3	STEVE BENTON	10/02/08	10/02/08	01.0100.0453.004002	**$260.00**	REPLENISH JURORS FUND, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66639	09/17/08	01.0100.0453.003005	**$73.45**	PO 113471, MAT, CHAIR, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66654	09/17/08	01.0100.0453.003100	**$319.88**	PO 113423, BNDRS, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66699	09/19/08	01.0100.0453.003100	**$821.72**	PO 113498, ORGANIZERS, ENVELOPES, NOTEBOOKS, JP#3

		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66701	09/19/08	01.0100.0453.003901	**$21.60**	PO 113383, WM MAPSCO, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66763	09/24/08	01.0100.0453.003100	**$298.50**	PO 112422, PADS, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66764	09/24/08	01.0100.0453.003100	**$110.25**	PO 113462, STAMPS, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66834	09/29/08	01.0100.0453.003100	**$32.02**	PO 113387, NOTE BOOKS, SORTER, JP#3
		J.P. PRECINCT 3	NATIONAL INFORMATION DATA CENTER	OCT 08;JP#3	10/02/08	01.0100.0453.003901	**$79.95**	2009 NATIONAL ZIP CODE DIRECTORY, JP#3
		J.P. PRECINCT 3	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS		10/02/08	01.0100.0453.003901	**$50.00**	1 YR SUBSCRIPTION RENEWAL, JP#3
							Total Dept.: 6,667.37	
	0454	J.P. PRECINCT 4	RELIANT ENERGY	1130031533544	09/25/08	01.0100.0454.004430	**$748.62**	A#5 876 270-9, JUL 30-AUG 28/08, JP#4
		J.P. PRECINCT 4	COLBY PENNINGTON	4TR-07-5184	09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JIANHN JIA		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JULIE BALL		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LAURA FAUL		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MICHELLE CLARK		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	RICARTE RIVERA		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	RUBY MARIE GLADSON		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SAMUEL MCLAURIN		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SARA PETERSEN		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SHELLEY MEHLENBACHER		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	TIBOR W FARKAS		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	VALERIE BOWDEN		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	VINCE BATLA		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CARLTON W HORNBECK	4TR-07-5293	09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CHARLES WES JOHNS		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DAVID TIBBETTS		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JAY CORBETT		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JO ANN HERRERA		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JOY FISH		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KATHY CEMPER		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LYNWOOD J NORRGARD		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MARY LEE BLACK		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SAM COOK		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SAMMIE C DIXON		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4

		J.P. PRECINCT 4	STEPHEN SWIFT		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	TOBY D ADAIR II		09/22/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	WEST GROUP	815027302	07/30/08	01.0100.0454.003901	**$42.50**	P#6048749250, TX LOCAL GOVT CODE 2008 PAM, JP#4
		J.P. PRECINCT 4	BESTLINE COMMUNICATION S	OCT 08;6692	10/01/08	01.0100.0454.004211	**$34.54**	A#6692, SEP 08, JP#4
							Total Dept.: 1,085.66	
	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-931-42268	09/25/08	01.0100.0475.004932	**$14.34**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	BESTLINE COMMUNICATION S	OCT 08;6700	10/01/08	01.0100.0475.004211	**$118.43**	A#6700, SEP 08, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	SEP 08;C/ATTY	09/19/08	01.0100.0475.004209	**$127.69**	A#871389069, AUG 20-SEP 19/08, C/ATTY
							Total Dept.: 260.46	
	0476	PERSONAL BOND OFFICE	D & L PRINTING, INC	61836	09/17/08	01.0100.0476.004350	**$90.16**	PO 113299, BOND FEE ENVELOPES, PERSONAL BOND, BOND OFC
							Total Dept.: 90.16	
	0492	ELECTIONS	COLOR GRAPHICS	103593	09/24/08	01.0100.0492.004251	**$812.50**	PO 113213, BALLOT ENVELOPES, ELECT
		ELECTIONS	MUNICIPAL SERVICES BUREAU	115412	10/01/08	01.0100.0492.004231	**$23.20**	MAY 08, TOLL CHRGS, ELECT
		ELECTIONS	COMMUNITY IMPACT	2008-13754	09/26/08	01.0100.0492.004310	**$4,068.00**	OCT 08, 1/2 PAGE DISPLAY ADS, ELECT
		ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	24505105	09/18/08	01.0100.0492.004251	**$45.00**	PO 113357, ENVELOPES, ELECT
		ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	24509004	09/19/08	01.0100.0492.004251	**$125.00**	PO 113563, VOLUNTEER CERTIFICATES, ELECT
		ELECTIONS	OFFICE DEPOT, INC	444338654	09/22/08	01.0100.0492.004251	**$159.71**	PO 110589, STAPLERS, PENS, TAPE, ELECT
		ELECTIONS	ROBERTS PRINTING CO, INC	8058	09/24/08	01.0100.0492.004350	**$97.82**	PO 106124, ENVELOPES, ELECT
		ELECTIONS	POSTMASTER, GEORGETOWN	OCT 08;ELEC	10/08/08	01.0100.0492.004212	**$300.00**	FUNDS FOR BUS REPLY ACCT#17, ELEC
							Total Dept.: 5,631.23	
	0494	PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	367699	09/28/08	01.0100.0494.004310	**$290.64**	A#5129433553, BIDS FOR ASPHALT MIXES FOR WC URS, PUR
		PURCHASING DEPT	OFFICE DEPOT, INC	444919121	09/22/08	01.0100.0494.003100	**$123.99**	PO 113595, OFC SUP, PUR
		PURCHASING DEPT	TECH DEPOT	80820362V1	09/16/08	01.0100.0494.003010	**$2.95**	PO 113397, USB CABLE, PUR
		PURCHASING DEPT	TECH DEPOT	80820362V2	09/17/08	01.0100.0494.003010	**$107.50**	PO 113397, HP DESKJET 6988, PRINTER, PUR
							Total Dept.: 525.08	

	0495	COUNTY AUDITOR	JEANNETTE MARTINEZ	09/22/08	09/22/08	01.0100.0495.004231	**$127.53**	JUL 01-SEP 15/08, EXP REIMB, AUD
					09/22/08	01.0100.0495.004232	**$2.34**	JUL 01-SEP 15/08, EXP REIMB, AUD
		COUNTY AUDITOR	ALLISON GARNER	09/23/08	09/23/08	01.0100.0495.004232	**$51.07**	SEP 15/08, EXP REIMB, AUD
		COUNTY AUDITOR	DONNA MCKITRICK	09/30/08	09/30/08	01.0100.0495.004232	**$424.31**	SEP 24-27/08, EXP REIMB, AUD
		COUNTY AUDITOR	JEANNIE SHUTEY		09/30/08	01.0100.0495.004232	**$424.31**	SEP 24-27/08, EXP REIMB, AUD
		COUNTY AUDITOR	TEXAS ASSN OF CO AUDITORS	OCT 08;AUD	10/03/08	01.0100.0495.004232	**$675.00**	OCT 14-17/08, TACA CONF, D FLORES, J KILEY, M DENNY, AUD
							Total Dept.: 1,704.56	
	0497	COUNTY TREASURER	NATIONAL ASSN OF COUNTY TREASURERS & FINANCE OFFICERS	08-09;WOOD	10/06/08	01.0100.0497.003900	**$225.00**	2008-2009 DUES, V WOOD, TREAS
		COUNTY TREASURER	OFFICE DEPOT, INC	443831176	09/15/08	01.0100.0497.003100	**$15.28**	PO 113305, OFC SUP, TREAS
		COUNTY TREASURER	OFFICE DEPOT, INC	443831779	09/22/08	01.0100.0497.003100	**$57.49**	PO 113305, STAMP, TREAS
		COUNTY TREASURER	FISERV INSURANCE	83-000000050790	10/01/08	01.0100.0497.004500	**$1,260.00**	TRACKER UNCLAIMED PROPERTY MAINT, OCT 01/08-SEP 30/09, TREAS
		COUNTY TREASURER	BESTLINE COMMUNICATIONS	OCT 08;6708	10/01/08	01.0100.0497.004211	**$3.23**	A#6708, SEP 08, TREAS
							Total Dept.: 1,561.00	
	0499	CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	09/10/08	09/10/08	01.0100.0499.004232	**$25.74**	SEP 09/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JOSEPH W PONDROM	09/15/08	09/15/08	01.0100.0499.004231	**$57.92**	AUG 9-27/08, EXP REIMB, TAX A/C
					09/15/08	01.0100.0499.004232	**$961.80**	AUG 9-27/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PEGGY STEFFEK	09/19/08	09/19/08	01.0100.0499.004231	**$12.29**	SEP 16/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SHERI KEESSEN	09/23/08	09/23/08	01.0100.0499.004232	**$81.99**	SEP 17-19/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	133481	09/18/08	01.0100.0499.003100	**$45.30**	PO 113507, OFC SUP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	133483	09/18/08	01.0100.0499.003100	**$92.13**	PO 113508, OFC SUP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	133484	09/18/08	01.0100.0499.003100	**$233.91**	PO 113509, OFC SUP, TAX A/C

		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	133485	09/18/08	01.0100.0499.003006	**$79.27**	PO 113510, STAPLER, TAX A/C
		CO TAX ASSESSOR COLLECTOR	EAGLE OFFICE PRODUCTS, INC	66605	09/15/08	01.0100.0499.003006	**$800.00**	PO 113349, SAFE, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	NOV 08;FLAGG	10/06/08	01.0100.0499.004232	**$190.00**	C#30-ETHICS, NOV 12-14/08, G FLAGG, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATION S	OCT 08;6707	10/01/08	01.0100.0499.004211	**$95.27**	A#6707, SEP 08, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	OCT 08;KEESSEN	10/08/08	01.0100.0499.003900	**$105.00**	REG, S KEESSEN, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	OCT 08;LAWRENCE	10/06/08	01.0100.0499.004232	**$55.00**	LEVEL III ASSESSOR COLLECTOR EXAMINATION, G LAWRENCE, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS		10/06/08	01.0100.0499.004232	**$270.00**	G LAWRENCE, RTA/RTC REVIEW, OCT 20-23/08, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	OCT 08;WOOTTON	10/08/08	01.0100.0499.003900	**$105.00**	REG, J WOOTTON, TAX A/C
							Total Dept.: 3,210.62	
	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	2-929-85183	09/24/08	01.0100.0503.004969	**$127.44**	A#2293-6857-5, THRU SEP 24/08, ITS
		INFORMATION TECHNOLOGY	SCTI	3258	09/29/08	01.0100.0503.003012	**$2,062.59**	PO 113304, SPEAKER SYSTEM INSTALLED AT THE ANIMAL SHELTER, ITS
		INFORMATION TECHNOLOGY	SCTI	3259	09/29/08	01.0100.0503.003012	**$422.40**	PO 113304, TROUBLE SHOOT & TEST SPEAKER CABLE & WIRING, ITS
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	75026	09/30/08	01.0100.0503.004232	**$1,350.00**	TYLER CONNECT 2008 CONF, O COUFAL, R TIERNEY & C PURSLEY, OCT 22-25/08, ITS
		INFORMATION TECHNOLOGY	CMS COMMUNICATION S, INC	828853	09/23/08	01.0100.0503.003012	**$731.20**	PO 113340, POWER SUP, PHONES, ITS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATION S	OCT 08;6714	10/01/08	01.0100.0503.004211	**$14.44**	A#6714, SEP 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 08;EMS#11	10/08/08	01.0100.0503.004210	**$59.95**	A#302669001, OCT 12-NOV 11/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;763-1460	09/28/08	01.0100.0503.004211	**$172.35**	A#512-763-1460, SEP 28-OCT 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;930-0040	09/28/08	01.0100.0503.004211	**$36.11**	A#512-930-0040, SEP 28-OCT 28/08,ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;930-3109	09/25/08	01.0100.0503.004211	**$187.95**	A#512-930-3109, SEP 25-OCT 25/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;930-3292	09/22/08	01.0100.0503.004211	**$66.65**	A#512-930-3292, SEP 22-OCT 22/08, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;943-1100	09/28/08	01.0100.0503.004211	**$353.77**	A#512-943-1100, SEP 28-OCT 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;AA6-4050	09/28/08	01.0100.0503.004211	**$43.12**	A#512-AA6-4050, SEP 28-OCT 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;FD8-1748	09/22/08	01.0100.0503.004211	**$8.62**	A#512-FD8-1748, SEP 22-OCT 22/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 08;GFS#3	09/24/08	01.0100.0503.004210	**$61.95**	A#001 8630 086734401, OCT 08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 08;ITS/EA	09/30/08	01.0100.0503.004210	**$4,495.00**	A#001 8630 618419001, OCT 09-NOV 08/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 08;TX8-7798	09/22/08	01.0100.0503.004211	**$8.62**	A#512-TX8-7798, SEP 22-OCT 22/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 08;WILLIS	09/24/08	01.0100.0503.004210	**$61.95**	A#002 8630 086918902, OCT 08, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCW3DFPT4	09/11/08	01.0100.0503.005741	**$18,500.00**	PO 113151, VM WARE SOFTWARE LICENSE, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCWK4PND9	09/25/08	01.0100.0503.003010	**$2,529.45**	PO 113679, LATITUDE D360, S#FPMFHH1, ITS
							Total Dept.: 31,293.56	
	0509	WMSN CTY BUILDINGS	JOE DIAZ	09/25/08	09/25/08	01.0100.0509.004231	**$17.55**	SEP 20/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	VERIZON WIRELESS	1469692359	09/25/08	01.0100.0509.004209	**$823.03**	A#921290656-00001, AUG 26-SEP 25/08, MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	1553994	09/25/08	01.0100.0509.004510	**$1,735.62**	PO 110891, LIGHTING PARTS & SUP, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	357043	09/18/08	01.0100.0509.003318	**$682.85**	PO 113344, SOAP, TOWELS, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	443407647	09/15/08	01.0100.0509.003100	**$110.47**	PO 106118, LETTER TRAYS, ORGANIZERS, MAINT
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4984087	09/16/08	01.0100.0509.004510	**$801.00**	PO 113453, BULBS, MAINT
		WMSN CTY BUILDINGS	WE MOW IT PLUS	5613	09/19/08	01.0100.0509.004810	**$380.00**	PO 113101, SEP 19 CLEANING, MAINT
		WMSN CTY BUILDINGS	D & L PRINTING, INC	61902	09/12/08	01.0100.0509.004999	**$2.00**	PO 106358, COPIES, MAINT
		WMSN CTY BUILDINGS	D & L PRINTING, INC	62169	09/18/08	01.0100.0509.004999	**$4.00**	PO 106358, COPIES, MAINT
		WMSN CTY BUILDINGS	CINTAS CORP	86469052	09/25/08	01.0100.0509.003311	**$94.50**	PO 112119, UNIFORMS, MAINT
		WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	8I0115927634	09/16/08	01.0100.0509.003905	**$1,796.36**	A#115927634, AUG 17-SEP 16/08, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9734745152	09/16/08	01.0100.0509.004510	**$283.86**	PO 112451, SAFETY BOLLARD, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9735948623	09/18/08	01.0100.0509.004510	**$74.16**	PO 112451, FILTERS, MAINT

		WMSN CTY BUILDINGS	GRAINGER	9736185241	09/18/08	01.0100.0509.004510	**$37.20**	PO 113187, CORE/COIL, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9738211615	09/22/08	01.0100.0509.004510	**$60.26**	PO 112451, DIFFUSER, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9740464822	09/24/08	01.0100.0509.004510	**$15.38**	PO 112451, COLLAR, MAINT
		WMSN CTY BUILDINGS	AMERICAN MESSAGING	H4212315IJ	10/01/08	01.0100.0509.004209	**$14.13**	A#H4-212315, OCT 08, MAINT
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATION S	OCT 08;6731	10/01/08	01.0100.0509.004211	**$6.56**	A#6731, SEP 08, MAINT
							Total Dept.: 6,938.93	
	0510	PARKS DEPARTMENT	TERRAL ROBERTS	09/30/08	09/30/08	01.0100.0510.004231	**$441.68**	AUG 4-29/08, EXP REIMB, PARKS
		PARKS DEPARTMENT	BRUSHY CREEK MUD	100108	10/06/08	01.0100.0510.004430	**$6,831.01**	SEP 08, RAW WATER SUPPLY AGREEMENT, ADDT'L WATER, PARKS
		PARKS DEPARTMENT	NATIVE AMERICAN SEED	16607-1	09/04/08	01.0100.0510.003670	**$203.75**	PO 113152, TEXAS-OK ROADSIDE MIX, PARKS
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	1914753	09/30/08	01.0100.0510.004430	**$99.00**	C#6-0002602 3, SEP 08, PARKS
		PARKS DEPARTMENT	PITTSBURGH PAINTS	21306	09/25/08	01.0100.0510.004542	**$3,816.00**	PO 113695, ATHLETIC FIELD STRIPING, PARKS
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2227734-2161-5	10/01/08	01.0100.0510.004430	**$249.70**	A#161-1460982-2161-4, OCT 08, PARKS
		PARKS DEPARTMENT	KRAFTSMAN PLAYGROUND & PARK EQUIPMENT	28120	09/23/08	01.0100.0510.003670	**$1,635.72**	PO 113086, PICNIC TABLES, PARKS
					09/23/08	01.0100.0510.004999	**$756.00**	PO 113086, PICNIC TABLES, PARKS
		PARKS DEPARTMENT	HOME DEPOT	4203477	09/03/08	01.0100.0510.004542	**$134.12**	PO 113045, EMERGENCY WORK TO DAM @BSPP, PARKS
		PARKS DEPARTMENT	HOME DEPOT	5203454	09/02/08	01.0100.0510.004542	**$327.32**	PO 113045, EMERGENCY WORK TO DAM @ BSPP, PARKS
		PARKS DEPARTMENT	AUSTIN WOOD RECYCLING	73986	09/16/08	01.0100.0510.004542	**$449.00**	PO 113422, TEXAS NATIVE HARDWOOD MULCH, PARKS
		PARKS DEPARTMENT	AUSTIN WOOD RECYCLING	73988	09/16/08	01.0100.0510.004542	**$449.00**	PO 113422, TEXAS NATIVE HARDWOOD MULCH, PARKS
		PARKS DEPARTMENT	AUSTIN WOOD RECYCLING	74001	09/16/08	01.0100.0510.004542	**$399.00**	PO 113422, TEXAS NATIVE HARDWOOD MULCH, PARKS
		PARKS DEPARTMENT	AUSTIN WOOD RECYCLING	74002	09/17/08	01.0100.0510.004542	**$399.00**	PO 113422, TEXAS NATIVE HARDWOOD MULCH, PARKS
		PARKS DEPARTMENT	GULF COAST PAPER CO, INC	745010	09/25/08	01.0100.0510.003318	**$955.00**	PO 113672, CLEANING SUP, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86455991	09/04/08	01.0100.0510.003311	**$9.82**	PO 111034, UNIFORMS, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86464682	09/18/08	01.0100.0510.003311	**$9.82**	PO 111034, UNIFORMS, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86467259	09/23/08	01.0100.0510.003311	**$20.00**	PO 111034, UNIFORMS, PARKS

		PARKS DEPARTMENT	AUS TEX PRINTING & MAILING	892501	09/17/08	01.0100.0510.004350	**$1,400.75**	PO 113112, PARKS BROCHURE, PARKS
		PARKS DEPARTMENT	COLLEGIATE PACIFIC	92846969	09/23/08	01.0100.0510.003001	**$149.96**	PO 113671, ROL-DRI MASTER UNIT, WINDSCREEN, PARKS
					09/23/08	01.0100.0510.004510	**$211.16**	PO 113671, ROL-DRI MASTER UNIT, WINDSCREEN, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 08/1034500	09/23/08	01.0100.0510.004430	**$141.26**	A#104167, AUG 05-SEP 04/08, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	SEP 08/4434	09/26/08	01.0100.0510.004430	**$202.88**	A#91089600, AUG 16-SEP 17/08, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	SEP 08/607695	09/26/08	01.0100.0510.004430	**$368.22**	A#91089500, AUG 16-SEP 17/08, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	SEP 08/73540	09/30/08	01.0100.0510.004430	**$1,599.54**	A#004-003830-00, AUG 14-SEP 13/08, PARKS
		PARKS DEPARTMENT	TXU ENERGY	SEP 08/7903	09/29/08	01.0100.0510.004430	**$6.56**	A#691-7630-99-5, AUG 27-SEP 29/08, PARKS
		PARKS DEPARTMENT	AT&T	SEP 08;246-1592	09/25/08	01.0100.0510.004210	**$79.98**	A#512-246-1592, SEP 24-OCT 24/08, PARKS
					09/25/08	01.0100.0510.004211	**$135.65**	A#512-246-1592, SEP 24-OCT 24/08, PARKS
							Total Dept.: 21,480.90	
	0540	EMS	WILLIS SEFCIK	09/18/08	09/18/08	01.0100.0540.004231	**$18.43**	SEP 15/08, EXP REIMB, EMS
		EMS	RICHARD RYLE	09/24/08	09/24/08	01.0100.0540.004231	**$26.33**	SEP 15/08, EXP REIMB, EMS
		EMS	PANASONIC DIGITAL DOCUMENT COMPANY	10596357	09/22/08	01.0100.0540.004621	**$266.64**	Blanket PO for Rental Stock # Panasonic dp 4510 for FY 09' - 10/01/08 - 09/30/09 #LBG2KM00138
					09/22/08	01.0100.0540.004621	**$5.88**	PO 113847, S#LBG2KM00138, OCT 08, EMS
		EMS	MCNEIL & COMPANY, INC	10768	09/08/08	01.0100.0540.004410	**$18,096.00**	Medical Malpractice Insurance 10/09/08 - 10/09/09
		EMS	TEXAS FLEET FUEL LTD	14616611	09/29/08	01.0100.0540.003301	**$5,889.93**	A#114752, PO 112334, SEP 22-28/08, EMS
		EMS	TEXAS FLEET FUEL LTD	14737980	10/06/08	01.0100.0540.003301	**$4,835.94**	A#114752, PO 113846, SEP 29-OCT 05/08, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	14746487	09/19/08	01.0100.0540.003307	**$62.30**	PO 112353, ALBUTEROL, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	14748188	09/19/08	01.0100.0540.003200	**$542.20**	PO 113551, CANNULA, EMS
		EMS	CITY OF GEORGETOWN	200810061368	10/06/08	01.0100.0540.004211	**$95.00**	C#1A-000400, OCT 08, PHONES, EMS
		EMS	QUADMED, INC	32973	09/19/08	01.0100.0540.003200	**$294.00**	PO 113553, NON STERILE SPONGES, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	462008	09/25/08	01.0100.0540.003311	**$50.79**	PO 112908, UNIFORMS, EMS
		EMS	CVC, INC	580121	09/23/08	01.0100.0540.003200	**$1,498.64**	PO 113165, BOUSSIGNAC CPAP, EMS
		EMS	FERNO WASHINGTON INC	621901	09/24/08	01.0100.0540.003001	**$2,091.51**	PO 113675, WHEEL CHAIR LIFT DEV, EMS
		EMS	RESCUE SOURCE	64809	09/17/08	01.0100.0540.003001	**$3,508.56**	PO 113037, SWIFT WATER RESCUE GEAR, EMS

		EMS	ROUND ROCK WELDING SUPPLY	695482	09/23/08	01.0100.0540.003200	**$17.00**	PO 105766, A#S3280-8, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	695483	09/23/08	01.0100.0540.003200	**$13.00**	PO 105766, A#S3280-9, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	695484	09/23/08	01.0100.0540.003200	**$25.00**	PO 105766, A#S3280-10, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	695810	09/24/08	01.0100.0540.003200	**$37.00**	PO 105766, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	695811	09/24/08	01.0100.0540.003200	**$31.50**	PO 105766, A#S3280-1, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	695812	09/24/08	01.0100.0540.003200	**$29.00**	PO 105766, A#S3280-2, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	695814	09/24/08	01.0100.0540.003200	**$31.50**	PO 105766, A#S3280-3, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	695815	09/24/08	01.0100.0540.003200	**$27.50**	PO 105766, A#S3280-4, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	695817	09/24/08	01.0100.0540.003200	**$17.00**	PO 105766, A#S3280-5, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	695818	09/24/08	01.0100.0540.003200	**$13.00**	PO 105766, A#S3280-6, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	695820	09/24/08	01.0100.0540.003200	**$9.00**	PO 105766, A#S3280-7, OXY, EMS
		EMS	MATRX MEDICAL	7576308-03	09/24/08	01.0100.0540.003200	**$119.46**	PO 113161, GASTRIC SUMP, EMS
		EMS	BOUND TREE MEDICAL	80152892	09/19/08	01.0100.0540.003200	**$65.40**	PO 113552, ALCHOHOL PREP PADS, EMS
		EMS	MOORE MEDICAL, LLC	95392479	09/18/08	01.0100.0540.003307	**$104.40**	PO 113168, EPI PEN, EMS
		EMS	AT&T	OCT 08;259-1735	10/01/08	01.0100.0540.004211	**$64.40**	512-259-1735, OCT 08, EMS
		EMS	BESTLINE COMMUNICATION S	OCT 08;6737	10/01/08	01.0100.0540.004211	**$30.05**	A#6737, SEP 08, EMS
		EMS	USA MOBILITY	R0342000J	10/01/08	01.0100.0540.004209	**$1,092.35**	A#0342000-7, OCT 08, EMS
		EMS	AT&T	SEP 08;244-9207	09/23/08	01.0100.0540.004211	**$94.36**	512-244-9207, SEP 23-OCT 22/08, EMS
		EMS	AT&T	SEP 08;246-1887	09/25/08	01.0100.0540.004211	**$68.05**	512-246-1887, SEP 25-OCT 24/08, EMS
							Total Dept.: 39,171.12	
	0551	CONSTABLE PRECINCT 1	BULLDOG RECOVERY, LLC	2595	08/01/08	01.0100.0551.004541	**$114.00**	VEHICLE TOW, CONST#1
							Total Dept.: 114.00	
	0552	CONSTABLE PRECINCT 2	AUSTIN RIBBON & COMPUTER SUPPLIES INC	151441	09/19/08	01.0100.0552.003010	**$5,513.00**	PO 112441, PANASONIC CF-30 TOUGHBOOK, S#147910, CONST#2
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	224413	05/29/08	01.0100.0552.003311	**$302.32**	PO 110893, ABA XL & XXL TACTICAL BODY CARRIER, CONST#2
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	234952	09/23/08	01.0100.0552.003008	**$479.70**	PO 112976, SMITH & WARREN-S253B-SIL RAY, CONST#2
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	443161073	09/15/08	01.0100.0552.003100	**$349.99**	PO 113258, OFC SUP, CONST#2

		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	460159	09/20/08	01.0100.0552.003311	**$290.44**	PO 113252, UNIFORM FOR S STOUT, CONST#2
		CONSTABLE PRECINCT 2	CEDAR PARK BODY & FRAME INC	9809	09/08/08	01.0100.0552.004541	**$598.75**	PO 113254, PAINTING OF TAHOE, CONST#2
							Total Dept.: 7,534.20	
	0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	14629962	09/29/08	01.0100.0553.003301	**$207.58**	A#BG114138, PO 111081, SEP 15-21/08, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	233772	09/15/08	01.0100.0553.003002	**$365.32**	PO 113375, CHARGER, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	235610	09/26/08	01.0100.0553.003002	**$195.00**	PO 113375, STREAMLIGHT, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	235612	09/26/08	01.0100.0553.003311	**$524.75**	PO 112813, BODY ARMOR, CONST#3
		CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	410469905	09/06/08	01.0100.0553.004621	**$114.00**	PO 105607, SEP 08, C#211675, CONST#3
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	459929	09/25/08	01.0100.0553.003311	**$598.30**	PO 113376, RAINCOAT, CONST#3
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	460648	09/24/08	01.0100.0553.003311	**$508.90**	PO 112771, UNIFORMS, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66646	09/17/08	01.0100.0553.003100	**$58.30**	PO 113412, FLDRS, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66719	09/22/08	01.0100.0553.003901	**$481.15**	PO 113365, MAPS, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66770	09/25/08	01.0100.0553.003100	**$453.06**	PO 112751, CRTDGS, PENS, CONST#3
		CONSTABLE PRECINCT 3	TECH DEPOT	B08096061V1	09/12/08	01.0100.0553.003010	**$80.97**	PO 113368, WIRELESS MOUSE, CONST#3
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATION S	OCT 08;6739	10/01/08	01.0100.0553.004211	**$28.08**	SEP 08, A#6739, CONST#3
		CONSTABLE PRECINCT 3	VERIZON SOUTHWEST	SEP 08;931-2831	09/22/08	01.0100.0553.004211	**$42.50**	512-931-2831, SEP 22-OCT 22/08, CONST#3
		CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XCW4F8546	09/12/08	01.0100.0553.003010	**$207.93**	PO 113367, FLAT PANEL, CONST#3
		CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XCW4F8DF6	09/12/08	01.0100.0553.003010	**$207.93**	PO 113367, FLAT PANEL, CONST#3
							Total Dept.: 4,073.77	
	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	235087	09/24/08	01.0100.0554.003008	**$814.95**	PO 113682, TASER, CONST#4
		CONSTABLE PRECINCT 4	EAGLE OFFICE PRODUCTS, INC	66765	09/24/08	01.0100.0554.003100	**$19.95**	NOTARY STAMP, CONST#4
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATION S	OCT 08;6694	10/01/08	01.0100.0554.004211	**$14.86**	SEP 08, A#6694, CONST#4

		CONSTABLE PRECINCT 4	TEXAS WORKFORCE COMMISSION	SEP 08;CONST#4	10/01/08	01.0100.0554.004210	**$375.00**	JUN, JUL, AUG 08, UI RECORDS, CONST#4
							Total Dept.: 1,224.76	
	0560	COUNTY SHERIFF	ROUND ROCK WELDING SUPPLY	194198	09/15/08	01.0100.0560.004229	**$51.00**	A#R37730, SHIPON TUBE FOR C02 50#, SHF
		COUNTY SHERIFF	AAA FENCE CO	20809022	09/29/08	01.0100.0560.004511	**$3,725.00**	PO 113310, GATE OPENER AT RANGE, SHF
		COUNTY SHERIFF	AAA FENCE CO	20809023	09/29/08	01.0100.0560.004511	**$1,450.00**	PO 113311, REPLACE GATE AT RANGE, SHF
		COUNTY SHERIFF	TACNOLOGIES LTD	80928	09/23/08	01.0100.0560.004229	**$4,259.00**	PO 112284, MARKING CARTRIDGES, BOLT CONVERSION W/INDICATOR, SHF
		COUNTY SHERIFF	POPE MATERIALS, INC	83150	09/23/08	01.0100.0560.004511	**$254.68**	PO 113599, ROCK FOR RANGE, SHF
							Total Dept.: 9,739.68	
	0564	DPS-GTOWN WEST-NW	TIME WARNER CABLE	SEP 08/DPS/W	09/16/08	01.0100.0564.004210	**$103.90**	A#095773702, SEP 26-OCT 25/08, DPS/W
		DPS-GTOWN WEST-NW	SPRINT	SEP 08;DPS/W	09/21/08	01.0100.0564.004209	**$308.51**	A#442077814, AUG 18-SEP 17/08, DPS/W
							Total Dept.: 412.41	
	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1088848	10/02/07	01.0100.0570.003316	**$204.00**	ROBERT J AZEVEDO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1224144ARAA	05/30/08	01.0100.0570.003316	**$204.00**	TAMMY CARTERPRICE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1283361	10/12/07	01.0100.0570.003316	**$37.00**	MIGUEL LOPEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1307783	08/24/07	01.0100.0570.003316	**$128.00**	CYNTHIA D NEWTON, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1324453ARA6230	08/20/08	01.0100.0570.003316	**$49.00**	SCOTT MCCORMICK, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1422565	02/23/08	01.0100.0570.003316	**$37.00**	KEITH B BURNETT, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	14616612	09/29/08	01.0100.0570.003301	**$48.63**	PO 113155, 111593, SEP 22-28/08, SHF/JAIL
		COUNTY JAIL	VERIZON WIRELESS	1470740208	09/28/08	01.0100.0570.004210	**$291.54**	A#920278043-00001, AUG 29-SEP 28/08, SHF/JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1501438ARA6230	08/27/08	01.0100.0570.003316	**$32.00**	WILLIAM STEWART, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1593278ARA5381	12/02/07	01.0100.0570.003316	**$37.00**	JOANN TATE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1593330ARA6270	08/27/08	01.0100.0570.003316	**$130.00**	DEBRA MAGIE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1607318ARA2001	05/15/07	01.0100.0570.003316	**$37.00**	ROGELIO ALVAREZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1640447ARAB	09/26/08	01.0100.0570.003316	**$41.00**	PATRICK N JERNIGAN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1643166	10/12/07	01.0100.0570.003316	**$40.00**	JOSE ARAUJO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1726163	04/29/08	01.0100.0570.003316	**$32.00**	KYLE G HOLZHAUSEN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1747348ARA	07/02/08	01.0100.0570.003316	**$128.00**	KEITH CARREKER, JAIL

		COUNTY JAIL	AUSTIN RADIOLOGICAL	1768261	08/21/08	01.0100.0570.003316	**$523.00**	GILBERTO M MORENO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1769049ARA6200	08/29/08	01.0100.0570.003316	**$32.00**	JEFFREY HOLMES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1769103ARA6200	08/29/08	01.0100.0570.003316	**$73.00**	BARBARA OLSZOWY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1770245ARA6330	09/02/08	01.0100.0570.003316	**$48.00**	CESAR SALAZAR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1770245ARA6630	09/02/08	01.0100.0570.003316	**$37.00**	CESAR SALAZAR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1773339ARA6631	08/15/08	01.0100.0570.003316	**$150.00**	NIKISHIA ALLEN, JAIL
		COUNTY JAIL	TEXAN EYE CARE	2/180650	07/14/08	01.0100.0570.003316	**$95.00**	ROBERTO VASQUES, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROL OGY	213731B	09/15/08	01.0100.0570.003316	**$140.00**	JACK SAFARICK, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	226342ARA2790	06/06/08	01.0100.0570.003316	**$41.00**	CORDILLIA FORD, JAIL
		COUNTY JAIL	ULINE	24818031	09/19/08	01.0100.0570.003100	**$360.78**	PO 113590, COIN ENV, ENVELOPES, JAIL
		COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	25311	09/23/08	01.0100.0570.003316	**$1,296.00**	LELAND LYLES, JAIL
		COUNTY JAIL	CHARM TEX	25385	08/01/08	01.0100.0570.003305	**$1,345.80**	PO 112234, CLOTHING, JAIL
		COUNTY JAIL	CHARM TEX	25386	08/01/08	01.0100.0570.003305	**$1,315.50**	PO 112233, CLOTHING, JAIL
		COUNTY JAIL	CHARM TEX	25387	08/01/08	01.0100.0570.003305	**$1,040.80**	PO 112232, CLOTHING, JAIL
		COUNTY JAIL	CLIFTON B O'MEARA MD	28989-080901C7	09/25/08	01.0100.0570.003316	**$119.00**	EDWARD VELASQUEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	353749ARA6590	08/21/08	01.0100.0570.003316	**$112.00**	JOSE RUIZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	353749ARA6631	08/15/08	01.0100.0570.003316	**$32.00**	JOSE RUIZ, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	357308	09/23/08	01.0100.0570.003009	**$1,747.30**	PO 113244, TISSUE, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	357526A	09/25/08	01.0100.0570.003009	**$119.38**	PO 113555, PAPER TOWELS, DISINFECTANT, JAIL
					09/25/08	01.0100.0570.003318	**$770.18**	PO 113555, PAPER TOWELS, DISINFECTANT, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	357535	09/25/08	01.0100.0570.003009	**$1,744.50**	PO 113554, TISSUE, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	444960647	09/22/08	01.0100.0570.003100	**$1,948.48**	PO 113596, FOLDERS, DVD'S, CRTDGES, TONER, JAIL
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	460632	09/24/08	01.0100.0570.003311	**$97.30**	PO 113153, UNIFORMS, JAIL
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	462221	09/29/08	01.0100.0570.003311	**$192.94**	PO 113153, UNIFORMS, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5564	08/08/08	01.0100.0570.003317	**$1,095.50**	JUAN PEDRO CAMPOS, JAIL
		COUNTY JAIL	D & L PRINTING, INC	61875	09/24/08	01.0100.0570.004350	**$460.85**	PO 113330, STICKERS, EVIDENCE INVOICE, JAIL

		COUNTY JAIL	HENRY SCHEIN, INC	6230225-01	09/12/08	01.0100.0570.003316	**$549.24**	PO 105118, GLUCOSE TUBES, JAIL
		COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	62407	09/09/08	01.0100.0570.003316	**$403.00**	JORGE MEJIA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	632094ARA6200	08/22/08	01.0100.0570.003316	**$32.00**	DOUGLAS JABOT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	641961ARA2690	08/05/07	01.0100.0570.003316	**$32.00**	CHARISE WRIGHT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	688413ARA6201	08/23/08	01.0100.0570.003316	**$37.00**	MARK ST CLAIR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	709457ARA6330	08/28/08	01.0100.0570.003316	**$238.00**	JAMES BARROIS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	762055	08/29/08	01.0100.0570.003316	**$32.00**	CODY RICHARDS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-81017452	09/12/08	01.0100.0570.003316	**$88.32**	SCOTT A MCCORMICK, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-81018157	09/13/08	01.0100.0570.003316	**$65.96**	BOBBY H BENNETT, JR, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-81019841	09/15/08	01.0100.0570.003316	**$70.64**	SCOTT A MCCORMICK, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-81022744	09/17/08	01.0100.0570.003316	**$87.83**	JORGE J MEJIA, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	77-81024428	09/18/08	01.0100.0570.003316	**$48.28**	BRANDON N RODGERS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	796690	05/15/08	01.0100.0570.003316	**$32.00**	STEVEN W LEMMONS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81011729	09/15/08	01.0100.0570.003316	**$11,658.83**	JORGE MEJIA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81013050	09/16/08	01.0100.0570.003316	**$242.76**	ANGELA R GOODMAN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81015950	09/11/08	01.0100.0570.003316	**$417.47**	JEREMY R FLORES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81019841	09/16/08	01.0100.0570.003316	**$2,070.08**	SCOTT A MCCORMICK, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81021721	09/18/08	01.0100.0570.003316	**$215.90**	NICHOLAS YATES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81021732	09/19/08	01.0100.0570.003316	**$192.44**	MICHAEL MACON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81021743	09/19/08	01.0100.0570.003316	**$638.18**	WILLIAM STARK, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81021787	09/16/08	01.0100.0570.003316	**$103.02**	CODY R RICHARDS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81021856	09/22/08	01.0100.0570.003316	**$732.36**	JOSE VILLARREAL, JAIL

		COUNTY JAIL	ST DAVID'S GEORGETOWN	81022744	09/17/08	01.0100.0570.003316	**$2,092.80**	JORGE J MEJIA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81023483	09/17/08	01.0100.0570.003316	**$271.32**	HEATHER A HUGUNIN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81024086	09/18/08	01.0100.0570.003316	**$90.10**	BRANDON N RODGERS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81024428	09/18/08	01.0100.0570.003316	**$519.04**	BRANDON N RODGERS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81027921	09/21/08	01.0100.0570.003316	**$329.06**	JENNIFER E HELM, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81029434	09/22/08	01.0100.0570.003316	**$193.12**	ROBERT J HENRY, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	884005707	09/11/08	01.0100.0570.003316	**$368.00**	JORGE J MEJIA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	884786ARAB	09/20/07	01.0100.0570.003316	**$70.00**	CYNTHIA DURST, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016160	09/09/08	01.0100.0570.003316	**$27.00**	JUANITA G HERNANDEZ, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016224	09/09/08	01.0100.0570.003316	**$75.55**	JORGE J MEJIA, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016224A	09/10/08	01.0100.0570.003316	**$67.15**	JORGE J MEJIA, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016224B	09/11/08	01.0100.0570.003316	**$65.75**	JORGE J MEJIA, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016224C	09/12/08	01.0100.0570.003316	**$55.55**	JORGE J MEJIA, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016276	09/15/08	01.0100.0570.003316	**$27.00**	SCOTT A MCCORMICK, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	906072ARA6200	08/29/08	01.0100.0570.003316	**$128.00**	AARON MEININGER, JAIL
		COUNTY JAIL	AMERICAN MESSAGING	H4218509IJ	10/01/08	01.0100.0570.004209	**$128.72**	A#H4-218509, OCT 08, JAIL
		COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	OCT 08;WILLIAMS	10/03/08	01.0100.0570.004410	**$191.50**	PREMIUM NOTARY PACKAGES FOR DENISE BAKER & SGT. DWAYNE WILLIAMS
							Total Dept.: 39,100.45	
	0576	JUVENILE SERVICES	MENDE HOLCOMB	08/29/08	08/29/08	01.0100.0576.004231	**$9.00**	AUG 20-27/08, EXP REIMB, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	0808	09/05/08	01.0100.0576.003316	**$20.00**	AUG 06/08, STD SCREEN @VCCHD, CD, JUV

		JUVENILE SERVICES	INCENTIVES OF TEXAS INC	082W	09/29/08	01.0100.0576.004102	**$632.45**	PO 113614, RES SCV, JC, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	09/09/08;ET	09/09/08	01.0100.0576.003317	**$92.00**	C#004809, SEP 09/08, DENTAL, ET, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	09/09/08;KF	09/09/08	01.0100.0576.003317	**$92.00**	C#003509, SEP 09/08, KF, DENTAL, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	09/09/08;TS	09/09/08	01.0100.0576.003317	**$92.00**	C#004810, SEP 9/08, TS, DENTAL, JUV
		JUVENILE SERVICES	CARUS DENTAL	105336	09/03/08	01.0100.0576.003317	**$204.00**	SEP 03/08, DENTAL, CR, JUV
		JUVENILE SERVICES	G4S JUSTICE SERVICES INC	18219	08/31/08	01.0100.0576.004108	**$925.74**	PO 112584, AUG 08, MONITORING, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	200808-0	08/31/08	01.0100.0576.003316	**$24.49**	A#41393, JC, MEDICAL, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	439150323-001	08/11/08	01.0100.0576.003100	**$98.59**	PO 112499, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	439961003-001	08/18/08	01.0100.0576.003100	**$30.30**	PO 112499, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	440124765-001	08/18/08	01.0100.0576.003100	**$36.25**	PO 112499, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	440984809-001	08/25/08	01.0100.0576.003100	**$103.96**	PO 112499, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	441080239-001	08/25/08	01.0100.0576.003100	**$203.84**	PO 112499, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	442114530-001	09/01/08	01.0100.0576.003100	**$122.96**	PO 112499 & 113276, OFC SUP, JUV
		JUVENILE SERVICES	MICHAEL & SUZANNE MOHR	5/15/08-3	09/04/08	01.0100.0576.004106	**$110.00**	PO 113618, GROUP COUNSELING, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	508422	08/31/08	01.0100.0576.004232	**$20.00**	AUG 31/08, TRAINING, JUV
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	54092	08/31/08	01.0100.0576.004108	**$2,341.80**	PO 112585, DRUG SCREENS, AUG 08, JUV
		JUVENILE SERVICES	AERIE AWARDS & SIGNS, INC	546007	09/12/08	01.0100.0576.004999	**$90.00**	PO 113287, SIGNS, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	84008	09/02/08	01.0100.0576.004102	**$2,160.00**	PO 113658, AUG 08, RES SVC, LW, JUV
		JUVENILE SERVICES	AZLEWAY, INC	9489	08/31/08	01.0100.0576.004102	**$4,311.51**	PO 112731 & 112870, RES SCV, ZP, RS, JUV
		JUVENILE SERVICES	ROBERT CARSWELL	AUG 08	09/29/08	01.0100.0576.004100	**$600.00**	AUG 08, PROF SVC, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	AUG 08;BH	09/05/08	01.0100.0576.004102	**$2,480.00**	PO 112841, RES SCV, BH, JUV

		JUVENILE SERVICES	EVERYDAY LIFE, INC	AUG 08;JM	09/29/08	01.0100.0576.004102	**$2,727.69**	PO 112854, AUG 08, RES SCV, JM, JUV
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	AUG 08;JUV	09/08/08	01.0100.0576.004102	**$4,320.00**	PO 112842 & 112732, RES SCV, CW, TBG, JUV
		JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION	JUL 08	09/29/08	01.0100.0576.004106	**$210.00**	MAR-JUL/08, GROUP COUNSELING, DD, TG, AT, CC, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	JUL 08;BH	09/05/08	01.0100.0576.003307	**$618.85**	JUL 19-20/08, MHMR, AUG 8/08, MEDS, BJH, JUV
		JUVENILE SERVICES	THOMAS M SCHMITT	JUL-AUG 08;JUV	09/03/08	01.0100.0576.004106	**$285.00**	PO 112508, JUL 7 & 14/08, AUG 5 & 21/08, THERAPY, DD, SM, CJ, JUV
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASV0708	08/07/08	01.0100.0576.004100	**$720.00**	JUL 21 & 28/08, PSYCH SVC, JUV
		JUVENILE SERVICES	DENTON CTY TREASURER	WM101	09/01/08	01.0100.0576.004102	**$3,600.00**	PO 113612 & 113613, RES SCV, QB, CM, JUV
							Total Dept.: 27,282.43	
	0581	911 COMMUNICATIONS	TEXAS ASSN OF PUBLIC SAFETY COMMUNICATION OFFICIALS	OCT 08;911 COMM	10/01/08	01.0100.0581.004232	**$430.00**	TX APCO CONF REG, AUBREY HOLMES, JAMIE HARGROVE, JENNIFER MILLER, MELISSA POGUE & GENE SMITH, 911 COMM
		911 COMMUNICATIONS	Y O RANCH RESORT HOTEL & CONFERENCE CENTER	OCT 08;911COMM	10/01/08	01.0100.0581.004232	**$1,440.75**	OCT 19-22/08, A HOLMES, J HARGROVE, J MILLER, M POGUE, G SMITH, 911 COMM
							Total Dept.: 1,870.75	
	0583	EMERGENCY SERVICES DEPARTMENT	RON WINCH	09/26/08	09/26/08	01.0100.0583.004231	**$76.63**	SEP 10-24/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	MELISSA POGUE	09/30/08	09/30/08	01.0100.0583.004232	**$40.95**	SEP 24/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	TRAINERS WAREHOUSE	237461A	09/19/08	01.0100.0583.004232	**$838.84**	PO 113580, POWER POINT GAMES, WHITE BOARDS, ESD
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	443784335	09/15/08	01.0100.0583.003100	**$162.90**	PO 113336, BATTERY MAGNETS, ESD
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	444517855	09/22/08	01.0100.0583.003100	**$608.89**	PO 113336, CARTRIDGES, OFC SUP, ESD
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	444517997	09/22/08	01.0100.0583.003100	**$225.17**	PO 113336, GRADE STRIP, ESD

		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	444518683	09/22/08	01.0100.0583.003120	**$498.64**	PO 113500, TONER, ESD
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	444521001	09/22/08	01.0100.0583.003318	**$169.65**	PO 113497, LYSOL, CARPET CLEANER, ESD
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	444522870-001	09/22/08	01.0100.0583.003100	**$824.96**	PO 113499, CARTRIDGES, ESD
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	444850503	09/22/08	01.0100.0583.003010	**$21.99**	PO 113585, KEYBOARD & MOUSE, ESD
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	444850544	09/22/08	01.0100.0583.003010	**$359.80**	PO 113585, KEYBOARD, ESD
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	444920009	09/22/08	01.0100.0583.003006	**$467.91**	PO 113582, COFFEE BREWER & POT, ESD
		EMERGENCY SERVICES DEPARTMENT	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	58984	09/23/08	01.0100.0583.004232	**$295.00**	PO 112569, SEP 3-4/08, G SMITH, ESD
		EMERGENCY SERVICES DEPARTMENT	TESSCO INCORPORATED	977502	09/10/08	01.0100.0583.003003	**$646.50**	PO 113369, POWER SUP PART, ESD
		EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATION S	OCT 08;6346	10/01/08	01.0100.0583.004211	**$113.80**	SEP 08, A#6346, ESD
		EMERGENCY SERVICES DEPARTMENT	DELL COMPUTER CORP	XCW9TMP46	09/19/08	01.0100.0583.003010	**$188.00**	PO 113588, ADAPTER, PORT, ESD
							Total Dept.: 5,539.63	
	0630	HEALTH DISTRICT	CONEXIS	10/07/08	10/07/08	01.0100.0630.004905	**$2,073.88**	BOYCE MILLER, COBRA PMT, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATION S	OCT 08;6741	10/01/08	01.0100.0630.004211	**$72.59**	SEP 08, A#6741, H/DEPT
							Total Dept.: 2,146.47	
	0645	CHILD WELFARE	DOUGLAS GRIMM	SEP 08;A2	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	THERNELL & BERNICE OAKMAN	SEP 08;A3	10/02/08	01.0100.0645.003305	**$900.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DELMAR & DORIS MATTHEWS	SEP 08;AA	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DONALD & BEATRICE ALLEN	SEP 08;AB	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	LUTHERAN SOCIAL SERVICES		10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE

		CHILD WELFARE	SETTLEMENT HOME FOR CHILDREN		10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ALFRED & ROSE ARROYO	SEP 08;AC	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DELMAR & DORIS MATTHEWS	SEP 08;AF	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	LARRY & SARAH WILCOX	SEP 08;AH	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	PAMELA WALKER	SEP 08;AJ	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ORLANDO & CAROLYN FITCH	SEP 08;AMH	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MANUEL & AVELINA O'CAMPO	SEP 08;AS	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JEFFREY & JOSEFINA GILBERT	SEP 08;AW	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CLINTON & CARRIE HARDEMAN	SEP 08;B2	10/02/08	01.0100.0645.003305	**$600.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	PAUL & ANGIE WILLIAMS		10/02/08	01.0100.0645.003305	**$400.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RODNEY & JEANNE HOLT		10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	STARRY INC	SEP 08;BB	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	INDEPENDENCE FARM	SEP 08;BC	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	BILL & WENDY YOUNGS	SEP 08;BD	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	LUTHERAN SOCIAL SERVICES	SEP 08;BM	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ROGER & GLENDA SKAINS	SEP 08;BO	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	BOYD & CYNTHIA HOLLAND	SEP 08;BW	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DONALD & SHARON JUDSON	SEP 08;C2	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RONALD & VALERIE O'NEILL	SEP 08;CC	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JEFF & ANDREA HOOTEN	SEP 08;CD	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SINA & MARGARET AMACHIGH		10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MINOLA'S PLACE OF TEXAS, INC	SEP 08;CE	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DONALD & SANDRA O'KEEFE	SEP 08;CH	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE

		CHILD WELFARE	WILLIE & CHERYL RICHARDS		10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JOHN & SHIRLEY MCALLISTER	SEP 08;CM	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DALE & JEANNE SANDERS	SEP 08;CR	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	EDUCARE COMMUNITY LIVING		10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SAM WALTON		10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	WILLIAM & DARLA GUILL		10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ROBERT & LISA PORTER	SEP 08;D2	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	PAUL & ANGIE WILLIAMS	SEP 08;DB	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JAMES & KATHY PATE	SEP 08;DD	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RON PURANGO		10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	THOMAS & MARY WORD		10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DAYSTAR RESIDENTIAL, INC	SEP 08;DJ	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	LORETTA MORIOLE		10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ROSIE JOHNS	SEP 08;DLZ	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CANDI GADISON	SEP 08;DM	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MILBURN & BETTY KANE	SEP 08;DO	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DANIEL & JENNIFER BATES	SEP 08;DP	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	WILLIAM & DEBRA POLLOCK		10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ROSIE JOHNS	SEP 08;DR	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	KAREN NIXON	SEP 08;EP	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RAE MAYS	SEP 08;ES	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	GUADALUPE JOVANE	SEP 08;EZ	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	GLORIA FELDER	SEP 08;F2	10/02/08	01.0100.0645.003305	**$400.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	STANLEY & TARHONDA LAY	SEP 08;FB	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	BRIAN & LISA SHUFFIELD	SEP 08;FP	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ERNEST & JOSEFA GALINDO	SEP 08;G2	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	GUADALUPE JOVANE		10/02/08	01.0100.0645.003305	**$400.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DALE & JEANNE SANDERS	SEP 08;GR	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE

		CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC		10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	LIANE HARTNAGEL & SUNSHINE BRADSHAW	SEP 08;H2	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CARLOS & AMY GALVAN	SEP 08;HL	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	WILLIAMS HOUSE EMERGENCY SHELTER	SEP 08;IB	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DANIEL & JENNIFER BATES	SEP 08;IH	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	GEORGE & ELEANOR AMARO	SEP 08;JA	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ROSIE JOHNS		10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ROBERT & KIMBERLY RENDON	SEP 08;JB	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	REFUGE HOUSE	SEP 08;JC	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RICHARD & CONNIE MAGERS		10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ANGELICA ARZOLA	SEP 08;JF	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	A FRESH START TREATMENT CENTER	SEP 08;JG	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC		10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CINDY BROOKS	SEP 08;JH	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SHIRLEY STEWART		10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CHARICE BENFORD	SEP 08;JO	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JEFF & ANDREA HOOTEN	SEP 08;JR	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	WILLIE & PATRICIA REED		10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	SEP 08;JRM	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	BRENHAM OUTREACH ADVISORY COUNCIL INC	SEP 08;JT	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DORAY & DIANE HILL	SEP 08;JW	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE

		CHILD WELFARE	TRIANGLE PINES THERAPEUTIC GROUP HOME	SEP 08;KD	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CLARA WILLIAMS	SEP 08;KE	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RICHARD & TRACY EILERS		10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JIM & BRENDA COFFEY	SEP 08;KG	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	WILLIE & CHERYL RICHARDS	SEP 08;KH	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DONALD E & BILLIE ANN BEARD	SEP 08;KM	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RICHARD & PATRICIA SWIFT	SEP 08;KR	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DORAY & DIANE HILL	SEP 08;KRW	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	KENNETH & VERSA BURNETT	SEP 08;KT	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	TERRY & ANNETTE VANCE	SEP 08;KW	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RICHARD & YVETTE SABE	SEP 08;L2	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ROBERT & KIMBERLY RENDON		10/02/08	01.0100.0645.003305	**$400.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SCOTT & LYNN SMITH	SEP 08;LB	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MITCHLAND WINTER & CINDY BOGART	SEP 08;LC	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RUBY J DOVE	SEP 08;LG	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CYNTHIA LANE	SEP 08;LM-V	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ANTHONY & TERESA WARNER	SEP 08;LS	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CHERISH COURSEY	SEP 08;M2	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MICHAEL & BARBARA FITZPATRICK		10/02/08	01.0100.0645.003305	**$400.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	WILBERT & TONI PRICE		10/02/08	01.0100.0645.003305	**$600.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RODNEY & JEANNE HOLT	SEP 08;MB	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	WADE & MARLENE KLIMPLE		10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JAMES & KATHY PATE	SEP 08;MD2	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DEBRA DELNIGRO	SEP 08;MG	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE

		CHILD WELFARE	DAYSTAR RESIDENTIAL, INC	SEP 08;MS	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	MISSION ROAD DEVELOPMENTAL CENTER	SEP 08;MV	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	ORLANDO & CAROLYN FITCH	SEP 08;MW	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	MANUEL & AVELINA O'CAMPO	SEP 08;NC	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	HILL COUNTRY YOUTH RANCH	SEP 08;NG	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	SHARON MOORE	SEP 08;NP	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	VIRGIL & DONNA BUNCH	SEP 08;NT	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	JOHN & ERICA MOORE	SEP 08;OA	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	WILLIE & CHERYL PATRIDGE	SEP 08;P3	10/02/08	01.0100.0645.003305	**$900.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	ARLESTER & RAE STOGLIN	SEP 08;PAS	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	TEXAS BAPTIST CHILDRENS HOME	SEP 08;PP	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	BARBARA BURNETT	SEP 08;QM	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	GEORGE & ELEANOR AMARO	SEP 08;R2	10/02/08	01.0100.0645.003305	**$400.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	MARK & VIRGINIA MESSLER	SEP 08;RB	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	KENNETH & VERSA BURNETT	SEP 08;RF	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	RANDALL & ROBIN HAMM	SEP 08;RO	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	PABLO & KATHRYN ESTRADA	SEP 08;RT	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	BRENDA JONES	SEP 08;S2	10/02/08	01.0100.0645.003305	**$400.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	MAURICE & ELIZABETH HOSKINS		10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	DEPELCHIN CHILDREN'S CENTER, INC	SEP 08;SB	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	STARRY INC		10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE	
		CHILD WELFARE	THOMAS & JENNIFER ROCHELLE	SEP 08;SC	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE	

		CHILD WELFARE	GUADALUPE JOVANE	SEP 08;SG	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	KEVIN & KRISTI PREWITT	SEP 08;SM	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RAYMOND & CHRISTINA SANCHEZ	SEP 08;SP	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ANTHONY & TERESA WARNER	SEP 08;SS	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JOHN & SHIRLEY MCALLISTER		10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MICHAEL & BARBARA FITZPATRICK	SEP 08;SSL	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DAYSTAR RESIDENTIAL, INC	SEP 08;SW	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DAVID & KAREN HEINE	SEP 08;TC	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DOUGLAS & WILLIE JO MITCHELL	SEP 08;TM	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ROBERT & LINDA MORELAND	SEP 08;TP	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	TONY & TAMMY RICHARDSON	SEP 08;TR	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	GLORIA FELDER	SEP 08;TW	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	NICHOLAS & JANE REYNOLDS	SEP 08;V2	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	HILL COUNTRY YOUTH RANCH	SEP 08;VA	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ANGELICA ARZOLA	SEP 08;VF	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	BILL & NICOLE WINSCHER	SEP 08;W2	10/02/08	01.0100.0645.003305	**$400.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MICHAEL & DONNA KLING		10/02/08	01.0100.0645.003305	**$400.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DOUGLAS & DEBRA HOPKINS	SEP 08;WO	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	STEVEN & DIEDRA GIBSON	SEP 08;Z2	10/02/08	01.0100.0645.003305	**$400.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	GOOD SHEPHERD RESIDENTIAL CENTER	SEP 08;ZS	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	NAKEISHA DAVIS	SEP 08;ZW	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
							Total Dept.: 35,900.00	
	0665	EXTENSION SERVICE	DUSTIN COUFAL	09/25/08	09/25/08	01.0100.0665.004231	**$160.00**	SEP 15-17/08, EXP REIMB, EXT SERV

		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	OCT 08;6726	10/01/08	01.0100.0665.004211	**$32.48**	A#6726, SEP 08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	SEP 08;869-3804	09/24/08	01.0100.0665.004209	**$44.55**	A#833408165, AUG 25-SEP 24/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	SEP 08;869-6765	09/24/08	01.0100.0665.004209	**$62.34**	A#833408245, AUG 25-SEP 24/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	SEP 08;966-0242	09/24/08	01.0100.0665.004209	**$86.91**	A#833408381, AUG 25-SEP 24/08, EXT SERV
							Total Dept.: 386.28	
	1000	WM CO COURTHOUSE	ASPEN AIR INC	34878	09/09/08	01.0100.1000.004510	**$140.00**	PO 112200, PMI, CRTHSE
		WM CO COURTHOUSE	SIMPLEX GRINNELL	72466090	09/23/08	01.0100.1000.004500	**$574.56**	C#806848, MONITORING, CRTHSE
		WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 08/3523	09/26/08	01.0100.1000.004430	**$7,107.03**	A#006-1100-00, AUG 19-SEP 18/08, CRTHSE
							Total Dept.: 7,821.59	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	SEP 08/73184	09/26/08	01.0100.1001.004430	**$782.90**	A#006-0450-00, AUG 19-SEP 18/08, HIS SOC
							Total Dept.: 782.90	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1130031533148	09/25/08	01.0100.1003.004430	**$20.46**	A#5 866 729-6, JUL 31-AUG 29/08, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1130031533551	09/25/08	01.0100.1003.004430	**$1,169.19**	A#5 876 271-7, JUL 30-AUG 29/08, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	SEP 08/1491	09/26/08	01.0100.1003.004430	**$90.12**	A#05-2170-01, AUG 1-31/08, TAY H/DEPT
							Total Dept.: 1,279.77	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY	1130031534229	09/25/08	01.0100.1005.004430	**$2,324.64**	A#5 884 379-8, AUG 11-SEP 11/08, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	2227792-2161-3	10/01/08	01.0100.1005.004430	**$374.61**	A#161-02607998-2161-2, OCT 08, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	ASPEN AIR INC	34880A	08/28/08	01.0100.1005.004510	**$2,134.00**	PO 112053, A/C HEATER REPAIR, RR ANX BLDG A
							Total Dept.: 4,833.25	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	1130031534237	09/25/08	01.0100.1006.004430	**$2,591.74**	A#5 884 380-6, AUG 11-SEP 11/08, RR ANX BLDG B
							Total Dept.: 2,591.74	
	1008	SHERIFF ADMIN/JAIL	SECURE CONTROL SYSTEMS, LLC	1043	09/29/08	01.0100.1008.004510	**$4,600.00**	PO 111251, DOORS, JAIL
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1141662	09/16/08	01.0100.1008.004510	**$120.11**	PO 108520, PIPE, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	1209489	09/22/08	01.0100.1008.004510	**$19,800.00**	PO 112605, HVAC SYSTEMS FOR HEPA ISOLATION ROOM, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	1209490	09/22/08	01.0100.1008.004510	**$3,595.00**	PO 112760, DUCT CLEANING INFIRMARY, JAIL

		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2515867	09/10/08	01.0100.1008.004512	**$64.00**	PO 112555, VALVE, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	34803	09/19/08	01.0100.1008.004510	**$175.00**	PO 113688, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	34815	09/19/08	01.0100.1008.004510	**$1,500.00**	PO 113688, CONCRETE CORING SERV, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	34818	08/29/08	01.0100.1008.004510	**$2,347.62**	PO 112758, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	34822	09/19/08	01.0100.1008.004510	**$360.42**	PO 113688, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	34875	09/19/08	01.0100.1008.004510	**$286.00**	PO 112200, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	34876A	09/19/08	01.0100.1008.004510	**$1,353.71**	PO 113688, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	34877	09/09/08	01.0100.1008.004510	**$675.44**	PO 113688, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	418379	09/17/08	01.0100.1008.004510	**$135.20**	WK ORDER #106134, SERV AFTER WARRANTY, JAIL
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	418613	09/23/08	01.0100.1008.004510	**$16.82**	WK ORDER #106134, SERV AFTER WARRANTY, JAIL
		SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CO	63224	09/15/08	01.0100.1008.004500	**$256.65**	REPAIR KEY SWITCH, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN AUTOMATIC DOOR SOLUTIONS	7103	09/12/08	01.0100.1008.004510	**$134.96**	SWITCH & LABOR CHARGE, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	718087	09/22/08	01.0100.1008.004510	**$258.05**	PO 110272, STOP ASSY, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	718463	09/23/08	01.0100.1008.004510	**$244.22**	PO 110272, CARTRIDGES, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	SEP 08/2642	09/26/08	01.0100.1008.004430	**$69,839.61**	A#313-1215-01, AUG 19-SEP 18/08, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	SEP 08/5089	09/26/08	01.0100.1008.004430	**$390.00**	A#313-1216-00, AUG 19-SEP 18/08, JAIL
							Total Dept.: 106,152.81	
	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	34819	08/28/08	01.0100.1009.004510	**$671.00**	PO 113688, A/C HEATER REPAIR, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	34821	09/19/08	01.0100.1009.004510	**$235.80**	PO 113688, PMI, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	34879	09/16/08	01.0100.1009.004510	**$308.20**	PO 113688, A/C HEATER REPAIR, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	34887	09/11/08	01.0100.1009.004510	**$1,633.85**	PO 113688, A/C HEATER REPAIR, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	WOODSMAN SERVICE COMPANY	5557	09/19/08	01.0100.1009.004810	**$275.00**	PO 113386, REMOVE LIVE OAK TREE, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 08/16227	09/26/08	01.0100.1009.004430	**$444.75**	A#313-1195-00, AUG 19-SEP 18/08, CRIM JUST CNTR

		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 08/4370	09/26/08	01.0100.1009.004430	**$19,184.28**	A#313-1210-02, AUG 19-SEP 18/08, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 08/7365	09/26/08	01.0100.1009.004430	**$14,784.35**	A#313-1212-01, AUG 19-SEP 18/08, CRIM JUST CNTR
							Total Dept.: 37,537.23	
	1011	LOTT BUILDING	GOMEZ FLOOR COVERING INC	336148	09/22/08	01.0100.1011.004510	**$6,550.39**	PO 111916, INSTALL CARPET, LOTT BLDG
		LOTT BUILDING	CENTRAL TEXAS DRYWALL INC	6328	09/23/08	01.0100.1011.004510	**$1,752.52**	PO 111754, ACOUSTICAL CEILINGS, FOR TRAINING ROOM, LOTT BLDG
							Total Dept.: 8,302.91	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY	1130031532900	09/25/08	01.0100.1015.004430	**$17.70**	A#5 864 150-7, JUL 30-AUG 28/08, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY	1130031532918	09/25/08	01.0100.1015.004430	**$307.38**	A#5 864 168-9, JUL 30-AUG 27/08, EMS#42
		EMS STATION-TAYLOR	CITY OF TAYLOR	SEP 08/153	09/26/08	01.0100.1015.004430	**$68.27**	A#18-1070-01, JUL 31-AUG 30/08, EMS#42
							Total Dept.: 393.35	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	SEP 08/54554	09/26/08	01.0100.1019.004430	**$659.18**	A#012-0305-02, AUG 19-SEP 18/08, EMS
							Total Dept.: 659.18	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	SEP 08/88881	09/26/08	01.0100.1020.004430	**$500.80**	A#012-0304-01, AUG 19-SEP 18/08, EMS
							Total Dept.: 500.80	
	1026	CENTRAL MAIN FACILITY	CUSTOM QUALITY LAWN CARE	10000	09/23/08	01.0100.1026.004810	**$1,425.00**	PO 106238, SERV FOR SEP 08, CENT MAINT
							Total Dept.: 1,425.00	
	1029	BLDGS MAIN OFFICE	ALARM SECURITY GROUP, LLC	15277955	09/01/08	01.0100.1029.004500	**$533.64**	A#992222, ALARM MONITORING, OCT/01/08-SEP 30/09, FAC SERV, BLDGS MAIN OFC
		BLDGS MAIN OFFICE	TEXAS DISPOSAL SYSTEMS	1915000	09/30/08	01.0100.1029.004430	**$458.19**	C#6-0022513 8, CONTAINER RENT, FAC MAINT
							Total Dept.: 991.83	
	1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/90255	09/30/08	01.0100.1030.004430	**$167.63**	A#1359-2332-00, AUG 31-SEP 30/08, SHF SUB STATION
							Total Dept.: 167.63	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	2227793-2161-1	10/01/08	01.0100.1032.004430	**$464.40**	A#161-1421582-2161-4, OCT 08, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	34816	09/11/08	01.0100.1032.004510	**$210.00**	PO 112200, PMI, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	34817	08/29/08	01.0100.1032.004510	**$210.00**	PO 112200, PMI, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 08/2252380	09/24/08	01.0100.1032.004430	**$248.13**	A#056-000010-01, AUG 8-SEP 7/08, CP ANX
							Total Dept.: 1,132.53	
	1033	NEW TAYLOR ANNEX	RELIANT ENERGY	1130031533569	09/25/08	01.0100.1033.004430	**$2,617.88**	A#5 876 272-5, JUL 30-AUG 28/08, TAY/ANX

		NEW TAYLOR ANNEX	ADT SECURITY SERVICES, INC	78809120	09/06/08	01.0100.1033.004500	**$349.12**	A#01300 107512923, OCT 1/08-SEP 30/09, TAY ANX
		NEW TAYLOR ANNEX	CITY OF TAYLOR	SEP 08/14534	09/26/08	01.0100.1033.004430	**$82.38**	A#04-0456-01, JUL 30-AUG 29/08, TAY/ANX
		NEW TAYLOR ANNEX	CITY OF TAYLOR	SEP 08/7680	09/26/08	01.0100.1033.004430	**$226.05**	A#04-0455-01, JUL 30-AUG 29/08, TAY/ANX
							Total Dept.: 3,275.43	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY	1130031533122	09/25/08	01.0100.1034.004430	**$306.14**	A#5 866 727-0, JUL 30-AUG 28/08 EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	SEP 08/601	09/26/08	01.0100.1034.004430	**$91.59**	A#25-0330-01, JUL 30-AUG 29/08, EMS#41
							Total Dept.: 397.73	
	1037	EMS STATION-LEANDER	CITY OF LEANDER	SEP 08/464140	09/30/08	01.0100.1037.004430	**$72.38**	A#05-0372-00, AUG 10-SEP 9/08, EMS#23
							Total Dept.: 72.38	
	1042	GRANGER FACILITY-CTTC	ASPEN AIR INC	1209491	09/22/08	01.0100.1042.004510	**$19,335.00**	PO 113043, WILCO CTTC AREA A, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	52729	09/18/08	01.0100.1042.004510	**$19.99**	PO 105688, BIT SET, GRANGER
		GRANGER FACILITY-CTTC	GRAINGER	9734515183	09/16/08	01.0100.1042.004510	**$1,149.31**	PO 113454, STRANDED WIRE, CIRCUIT BREAKERS, GRANGER
							Total Dept.: 20,504.30	
	1043	INNERLOOP ANNEX	INSCO DISTRIBUTING	2508594	09/22/08	01.0100.1043.004510	**$4.44**	PO 111526, PIPE DAMPER, INNER LOOP
							Total Dept.: 4.44	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY	1130031533130	09/25/08	01.0100.1044.004430	**$312.61**	A#5 866 728-8, JUL 30-AUG 28/08, CONST#4
							Total Dept.: 312.61	
	1051	GTWN TAX OFFICE	ALARM SECURITY GROUP, LLC	15277955	09/01/08	01.0100.1051.004500	**$359.40**	A#992222, ALARM MONITORING, OCT/01/08-SEP 30/09, FAC SERV, TAX OFC
							Total Dept.: 359.40	
	1054	EMERGENCY SERVICES FACILITY	ALARM SECURITY GROUP, LLC	15300793	09/01/08	01.0100.1054.004500	**$395.40**	A#2028785, OCT 01/08-SEP 30/09, EMERG SERV
		EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	SEP 08/47537	09/26/08	01.0100.1054.004430	**$1,089.81**	A#314-0570-06, AUG 18-SEP 18/08, EMERG SERV
							Total Dept.: 1,485.21	
	1055	MENTAL HEALTH BUILDING	CITY OF GEORGETOWN	SEP 08/55115	09/26/08	01.0100.1055.004430	**$755.44**	A#006-0620-03, AUG 19-SEP 18/08, MENTAL HEALTH
							Total Dept.: 755.44	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	SEP 08/140	09/26/08	01.0100.1056.004430	**$171.48**	A#006-0605-03, AUG 19-SEP 18/08, BLUE STORAGE
							Total Dept.: 171.48	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	SEP 08/9271	09/26/08	01.0100.1057.004430	**$110.05**	A#006-0615-04, AUG 19-SEP 18/08, BROWN STORAGE
							Total Dept.: 110.05	

	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 08/1088	09/26/08	01.0100.1058.004430	**$14.13**	A#006-0596-01, AUG 19-SEP 19/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 08/2305	09/26/08	01.0100.1058.004430	**$12.00**	A#006-0585-06, AUG 19-SEP 18/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 08/366	09/26/08	01.0100.1058.004430	**$68.00**	A#006-0586-01, AUG 19-SEP 18/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 08/6977	09/26/08	01.0100.1058.004430	**$148.19**	A#006-0590-07, AUG 19-SEP 18/09, SKINNER BLDG
							Total Dept.: 242.32	
	1061	COMMISSIONER PCT 1	ADT SECURITY SERVICES, INC	78809133	09/06/08	01.0100.1061.004500	**$514.08**	A#01200 107521409, OCT 1/08-SEP 30/09, PCT#1
							Total Dept.: 514.08	
	1062	HUTTO ANNEX	RELIANT ENERGY	1130031536406	09/25/08	01.0100.1062.004430	**$682.27**	A#6 394 237-9, AUG 8-SEP 11/08, HUTTO ANX
		HUTTO ANNEX	CITY OF HUTTO	OCT 08/17790	10/02/08	01.0100.1062.004430	**$663.45**	A#013798-000, AUG 15-SEP 15/08, HUTTO ANX
							Total Dept.: 1,345.72	
	1063	FACILITIES SERVICES CENTER	ALARM SECURITY GROUP, LLC	15277955	09/01/08	01.0100.1063.004500	**$372.00**	A#992222, ALARM MONITORING, OCT/01/08-SEP 30/09, FAC SERV, FAC MAINT
							Total Dept.: 372.00	
	1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY	1130031537701	09/25/08	01.0100.1065.004430	**$379.37**	A#6 710 672-4, AUG 7-SEP 8/08, EMS#11
							Total Dept.: 379.37	
	2007	PATROL DIVISION	VERIZON WIRELESS	1470740208	09/28/08	01.0100.2007.004210	**$2,519.55**	A#920278043-00001, AUG 29-SEP 28/08, SHF/JAIL
		PATROL DIVISION	PHILPOTT MOTORS	214461	08/01/08	01.0100.2007.005700	**$32,248.00**	PO 107540, 2008 FORD CROWN VIC, SN#2FAFP71V88X161689, SHF
		PATROL DIVISION	PHILPOTT MOTORS	214462	08/01/08	01.0100.2007.005700	**$32,248.00**	PO 107540, 2008 FORD CROWN VIC, S#2FAFP71V68X161691, SHF
		PATROL DIVISION	PHILPOTT MOTORS	214476	08/01/08	01.0100.2007.005700	**$32,248.00**	PO 107540, 2008 FORD CROWN VIC, S#2FAFP71V38X161714, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	235201	09/24/08	01.0100.2007.003311	**$558.13**	PO 112571, BODY ARMOR, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	235205	09/24/08	01.0100.2007.003002	**$725.60**	PO 113621, WHELEN LIGHTS, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	460589	09/29/08	01.0100.2007.003311	**$960.00**	PO 112989, POINT BLANK CARRIER (6), SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	462216	09/29/08	01.0100.2007.003311	**$323.64**	PO 113184, RAINCOATS, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	462218	09/30/08	01.0100.2007.003311	**$902.18**	PO 113380, PANTS, SHIRTS, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	462219	09/29/08	01.0100.2007.003311	**$193.79**	PO 113221, SHIRTS, PANTS, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	462222	09/29/08	01.0100.2007.003311	**$346.98**	PO 113523, SHIRTS, PANTS, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	462226	09/30/08	01.0100.2007.003311	**$147.50**	PO 113589, PATCHES, SHF
		PATROL DIVISION	GALLS INCORPORATED	5956143500013	09/11/08	01.0100.2007.003008	**$577.95**	PO 113297, HEAD IMMOBILE DEVICE, STETHOSCOPE, MEDIC BAG, SHF

		PATROL DIVISION	GALLS INCORPORATED	5957599800014	09/21/08	01.0100.2007.003008	**$500.00**	PO 113622, COMMAND BOARDS, SHF
		PATROL DIVISION	EAGLE OFFICE PRODUCTS, INC	66813	09/26/08	01.0100.2007.003005	**$1,752.94**	PO 113467, CART, CHAIR, CREDENZA, SHF
		PATROL DIVISION	EAGLE OFFICE PRODUCTS, INC	66814	09/26/08	01.0100.2007.003006	**$664.19**	PO 113468, OFC SUP, PHONE, DVD PLAYER, SHF
					09/26/08	01.0100.2007.003100	**$68.08**	PO 113468, OFC SUP, PHONE, DVD PLAYER, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96411	09/09/08	01.0100.2007.004703	**$385.00**	JUSTIN A DAOUD, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96421	09/09/08	01.0100.2007.004703	**$385.00**	RONALD R RIOS, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96425	09/11/08	01.0100.2007.004703	**$360.00**	BILLY HAMBY, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96427	09/11/08	01.0100.2007.004703	**$385.00**	KRISTINA NANCE, CP, SHF
		PATROL DIVISION	TECH DEPOT	B08098509V1	09/11/08	01.0100.2007.003010	**$237.77**	PO 113225, MOBILE PRINTER, SHF
		PATROL DIVISION	TECH DEPOT	B08098604V1	09/11/08	01.0100.2007.003010	**$951.08**	PO 113293, MOBILE PRINTERS (4), SHF
		PATROL DIVISION	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-151689	09/29/08	01.0100.2007.003010	**$166.08**	PO 113339, BATTERY FOR CF-30, SHF
							Total Dept.: 109,854.46	
	2008	CRIMINAL INVESTIGATION DIVISION	MY TEE ENTERPRISES	108	09/30/08	01.0100.2008.003311	**$530.00**	PO 113030, T-SHIRTS, SHF
		CRIMINAL INVESTIGATION DIVISION	B & H PHOTO VIDEO, INC	239200070	09/09/08	01.0100.2008.003006	**$306.25**	PO 113167, BINOCULARS, VOICE RECORDER, SHF
					09/09/08	01.0100.2008.003008	**$359.90**	PO 113167, BINOCULARS, VOICE RECORDER, SHF
		CRIMINAL INVESTIGATION DIVISION	EAGLE OFFICE PRODUCTS, INC	66609	09/15/08	01.0100.2008.003005	**$2,445.31**	PO 113154, FURNITURE, SHF
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	88191	09/26/08	01.0100.2008.003321	**$3.89**	PO 111567, FILM, SHF
		CRIMINAL INVESTIGATION DIVISION	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS ASSN	OCT 08;BLAKE;JORDAN	10/06/08	01.0100.2008.004232	**$80.00**	BI-ANNUAL TRAINING CONFERENCE NOV 5-7, 2008 IN ROUND ROCK FOR: RICHARD BLAKE PAUL JORDAN **DEADLINE 10-25-08** >>MAIL FEE CHECK ASAP, ☐☐PLEASE<<

		CRIMINAL INVESTIGATION DIVISION	NORTHWEST FOREST CONFERENCE CENTER	OCT 08;MAUGHAM;JORDAN	10/02/08	01.0100.2008.004232	**$690.00**	HOTEL ATTENDING HOMICIDE SCHOOL OCT 26-31 FOR: JAMES MAUGHAM BRYAN JORDAN CONF #37631 >>NEED CHECK AT S.O. ☐BY OCT 22<<
							Total Dept.: 4,415.35	
	2009	SUPPORT SERVICES DIVISION	BEN FREDERICK	03-08-BIF/CW	08/20/08	01.0100.2009.004100	**$369.50**	PO 111717, TRANSCRIBE SVC, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1130031533114	09/25/08	01.0100.2009.004511	**$38.80**	A#5 866 695-9, AUG 12-SEP 11/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1130031534245	09/25/08	01.0100.2009.004511	**$91.54**	A#5 890 101-8, AUG 12-SEP 11/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1130031534252	09/25/08	01.0100.2009.004511	**$126.20**	A#5 890 102-6, AUG 12-SEP 11/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	14616612	09/29/08	01.0100.2009.003301	**$7,889.52**	PO 113155, 111593, SEP 22-28/08, SHF/JAIL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-938-69739	10/02/08	01.0100.2009.004212	**$64.05**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	25442	09/26/08	01.0100.2009.003311	**$109.95**	PO 113424, BODY ARMOR, SHF
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	460588	09/29/08	01.0100.2009.003311	**$160.00**	PO 112899, VEST CARRIER, SHF
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	462217	09/30/08	01.0100.2009.003311	**$464.58**	PO 113561, SHIRTS, PANTS, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013IJ	10/01/08	01.0100.2009.004209	**$354.78**	A#H4-208013, OCT 08, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4214698IJ	10/01/08	01.0100.2009.004209	**$27.26**	A#H4-214698, OCT 08, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4219019IJ	10/01/08	01.0100.2009.004209	**$106.92**	A#H4-219019, OCT 08, SHF
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	OCT 08;6773	10/01/08	01.0100.2009.004211	**$246.72**	A#6773, SEP 08, SHF

		SUPPORT SERVICES DIVISION	SHERIFF'S ASSOCIATION OF TEXAS	OCT 08;MARSHALL	10/02/08	01.0100.2009.003900	**$25.00**	1 YR MEMBERSHIP TO THE SHERIFF'S ASSOCIATION OF TEXAS FOR CHIEF L C "TONY" MARSHALL MEMBER # 160106 SEND CK WITH FORM & ENVELOPE SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	HILL COUNTRY NEWS	OCT 08;SHF	10/02/08	01.0100.2009.003901	**$32.00**	1 YEAR SUBSCRIPTION TO THE HILL COUNTRY NEWS PAP01 MDS TBL01 SEND CK TO VENDOR WITH ENCLOSED COUPON SLATTER-THOMAS/SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OMNI BAYFRONT HOTEL, CORPUS CHRISTI		10/02/08	01.0100.2009.004232	**$1,449.00**	HOTEL ATTENDING ANNUAL TCLEOSE CONFERENCE: 3 NIGHTS/4 ROOMS (12) AT 120.75 PER NIGHT CONF #2010381937 #2010381948 #2010381970 #2010381981 >>MUST HAVE CHECK AT S.O. ☐BY OCT 22<<
		SUPPORT SERVICES DIVISION	ROUND ROCK LEADER		10/02/08	01.0100.2009.003901	**$54.60**	1 YEAR SUBSCRIPTION TO ROUND ROCK LEADER ACCOUNT # 012653730 SEND CK W/ ATTACHED COUPON & ENVELOPE SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	TEXAS COMM ON LAW ENFORCEMENT		10/02/08	01.0100.2009.004232	**$350.00**	ANNUAL TCLEOSE CONFERENCE OCT 27-30 IN CORPUS CHRISTI FOR: DERRICK DUTTON JEFF PEARSON GONZALO VIVAS JAMES LAFOSSE KAREN LOCK RUBY JURRELLS DAVID MCGARAH >>NEED CHECK AT S.O. ☐AS SOON AS POSSIBLE<<

		SUPPORT SERVICES DIVISION	TRACTOR SUPPLY COMPANY		10/08/08	01.0100.2009.004541	**$179.98**	AT25X10-12 (REAR TIRES) 2 PLY
					10/08/08	01.0100.2009.004541	**$165.98**	AT25X8-12 (FRONT TIRE) 2 PLY
		SUPPORT SERVICES DIVISION	SHERIFF'S ASSOCIATION OF TEXAS	OCT 08;WILSON	10/02/08	01.0100.2009.003900	**$25.00**	1 YR MEMBERSHIP FOR SHERIFF JAMES R. WILSON, MEMBERSHIP #160105/ SEND CK WITH FORM AND ENVELOPE SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	AT&T	SEP 08;246-1155	09/25/08	01.0100.2009.004211	**$27.06**	512-246-1155, SEP 25-OCT 24/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	SEP 08;869-7480	09/28/08	01.0100.2009.004211	**$82.93**	512-869-7480, SEP 28-OCT 28/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	SEP 08;930-0280	09/28/08	01.0100.2009.004211	**$36.38**	512-930-0280, SEP 28-OCT 28/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	SEP 08;PL0-0269	09/25/08	01.0100.2009.004211	**$20.04**	512-PL0-0269, SEP 25-OCT 25/08, SHF
							Total Dept.: 12,497.79	
0200	0210	UNIFIED ROAD SYSTEM	LINDA COLE	09/23/08	09/23/08	01.0200.0210.004999	**$184.73**	SETTLEMENT OF DAMAGE CLAIMS, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10608766	09/24/08	01.0200.0210.005400	**$6,720.00**	PO 112482, CONCRETE, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107280281	09/19/08	01.0200.0210.003001	**$149.40**	PO 112197, SHOVELS, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107280282	09/19/08	01.0200.0210.003001	**$680.40**	PO 113197, SCOOP SHOVELS, SHARP SHOOTER SHOVELS, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130031532934	09/25/08	01.0200.0210.004430	**$18.62**	A#5 864 178-8, JUL 29-AUG 28/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130031533262	09/25/08	01.0200.0210.004430	**$324.34**	A#5 867 128-0, AUG 2-SEP 3/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130031533734	09/25/08	01.0200.0210.004430	**$128.67**	A#5 880 348-7, AUG 6-SEP 6/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130031534005	09/25/08	01.0200.0210.004430	**$51.26**	A#5 882 106-7, AUG 7-SEP 9/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130031535432	09/25/08	01.0200.0210.004430	**$49.86**	A#5 915 834-5, JUL 28-AUG 27/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130031535457	09/25/08	01.0200.0210.004430	**$199.27**	A#5 915 836-0, JUL 28-AUG 27/08, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	149658	09/17/08	01.0200.0210.003556	**$2,329.73**	PO 112359, 112362, GRADE 4 ROCK, URS

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	165903	09/23/08	01.0200.0210.003551	**$1,554.54**	PO 112980, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	166059	09/24/08	01.0200.0210.003551	**$1,301.22**	PO 112980, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	166200	09/25/08	01.0200.0210.003551	**$2,131.02**	PO 113077, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	166364	09/26/08	01.0200.0210.003551	**$4,039.01**	PO 113077, BASE, URS
		UNIFIED ROAD SYSTEM	DURHAM PARK WATER SUPPLY CORP	18	09/23/08	01.0200.0210.004999	**$130.00**	SETTLEMENT OF DAMAGE CLAIMS, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2227794-2161-9	10/01/08	01.0200.0210.004991	**$142.14**	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	27456	09/08/08	01.0200.0210.003553	**$27.90**	PO 110612, SIGN SUP, URS
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	27746	09/18/08	01.0200.0210.003553	**$43.20**	PO 110612, SIGN SUP, URS
		UNIFIED ROAD SYSTEM	PRE TEST LABORATORY	28090031	09/23/08	01.0200.0210.004160	**$120.00**	PO 112163, CONCRETE COMPRESSION TESTS, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	3190610	09/24/08	01.0200.0210.003109	**$40.83**	PO 105620, 150 FT REEL HOSE, HOSEBIBB, URS
		UNIFIED ROAD SYSTEM	HUNTER CONCRETE PUMPING INC	37398	09/24/08	01.0200.0210.005400	**$1,162.70**	PO 112165, CONCRETE PUMPING BRIDGE @ CR 140, URS
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417661	09/24/08	01.0200.0210.003110	**$28.20**	PO 105721, BOOTS, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4428-36	09/23/08	01.0200.0210.004999	**$120.00**	PO 113103, ICE, URS
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5008096	09/24/08	01.0200.0210.003551	**$555.66**	PO 113075, COLD MIX, URS
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5008097	09/24/08	01.0200.0210.003550	**$10,719.54**	PO 113319, COLD MIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	673343	09/22/08	01.0200.0210.003551	**$10,610.36**	PO 113314, PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	673344	09/22/08	01.0200.0210.003551	**$3,520.08**	PO 113314, PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	673345	09/22/08	01.0200.0210.003551	**$6,763.33**	PO 113315, PREMIX, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86462878	09/16/08	01.0200.0210.003311	**$58.51**	PO 113473, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86464915	09/18/08	01.0200.0210.003311	**$99.53**	PO 113473, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86466318	09/22/08	01.0200.0210.003311	**$51.79**	PO 113473, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86467242	09/23/08	01.0200.0210.003311	**$100.41**	PO 113473, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86468194	09/24/08	01.0200.0210.003311	**$102.00**	PO 113473, UNIFORMS, URS

		UNIFIED ROAD SYSTEM	CINTAS CORP	86468388	09/24/08	01.0200.0210.003311	**$192.51**	PO 113473, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8I74120A	09/18/08	01.0200.0210.003550	**$17,726.21**	PO 113408, HFRS-2P, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8I74744A	09/22/08	01.0200.0210.003550	**$21,887.55**	PO 113351, HFRS-SP, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8I75089	09/24/08	01.0200.0210.003550	**$14,185.84**	PO 1134320, SS-1, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8I75394	09/25/08	01.0200.0210.003550	**$21,456.37**	PO 113408, HFRS-2P, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	AUG 08/1224	09/26/08	01.0200.0210.004430	**$40.57**	A#22-0160-01, JUL 30-AUG 29/08, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	AUG 08/33800	09/30/08	01.0200.0210.004430	**$35.18**	A#51-0807-00, JUL 30-AUG 29/08, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	OCT 08;6724	10/01/08	01.0200.0210.004211	**$17.89**	A#6724, SEP 08, URS
		UNIFIED ROAD SYSTEM	TEXAS ASSN OF COUNTY ENGINEERS	OCT 08;URS	10/01/08	01.0200.0210.004232	**$70.00**	CONFERENCE FOR TACERA REGISTRATION FOR GREG BERGERON
					10/01/08	01.0200.0210.004232	**$0.00**	PO 113772, TACERA REG, URS
					10/01/08	01.0200.0210.004232	**$170.00**	REGISTRATION FOR CLIFFORD TSCHOERNER
					10/01/08	01.0200.0210.004232	**$170.00**	REGISTRATION FOR ALAN SHIROCKY FOR TRAINING CONFERENCE **NEED CHECK CUT & HELD FOR URS REQ: SHARON BENEDICT
					10/01/08	01.0200.0210.004232	**$120.00**	REGISTRATION FOR DWIGHT PITTMAN
					10/01/08	01.0200.0210.004232	**$120.00**	REGISTRATION FOR JOE ENGLAND
					10/01/08	01.0200.0210.004232	**$170.00**	REGISTRATION FOR RON ROBERTS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	SEP 08/19197	10/02/08	01.0200.0210.004430	**$26.69**	A#0079003-0, AUG 28-SEP 29/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	SEP 08/4106500	09/30/08	01.0200.0210.004430	**$110.98**	A#0628-1000, AUG 26-SEP 30/08, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 08/50529	09/30/08	01.0200.0210.004430	**$43.25**	A#1670-4459-00, AUG 31-SEP 30/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	SEP 08/73134	09/23/08	01.0200.0210.004530	**$172.06**	A#5940548-0, AUG 19-SEP 18/08, URS
		UNIFIED ROAD SYSTEM	VERIZON	TXPR082040	09/23/08	01.0200.0210.004999	**$88.64**	CLAIM#TXPR082040, SETTLEMENT OF DAMAGE CLAIMS, URS
							Total Dept.: 131,061.99	

0340	0341	OUTREACH DEPARTMENT	GT DISTRIBUTORS, INC	232279	08/28/08	01.0340.0341.004999	**$257.94**	PO 113002, SEAT ORGANIZER, MOT
		OUTREACH DEPARTMENT	GT DISTRIBUTORS, INC	232412	08/29/08	01.0340.0341.004541	**$1,109.40**	PO 112663, 4 AMBER TIR 3, MOT
							Total Dept.: 1,367.34	
0350	0680	LAW LIBRARY	KYOCERA MITA AMERICA, INC	80708	08/27/08	01.0350.0680.004621	**$67.76**	S#J3083154, SEP 08, LAW/LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	80709	08/27/08	01.0350.0680.004621	**$4.85**	STAND & SPACER, SEP 08, LAW LIB
							Total Dept.: 72.61	
0355	0355	COURT REPORTER SERVICE	V QUEST OFFICE MACHINES & SUPPLIES	30773	09/11/08	01.0355.0355.004235	**$202.50**	PO 113366, CASSETTE TAPES, 26TH
		COURT REPORTER SERVICE	REPORTERS PAPER & MFG CO	327704	09/16/08	01.0355.0355.004235	**$184.05**	PO 113390, NUMBERED REPORTER PADS, 26TH
		COURT REPORTER SERVICE	EAGLE OFFICE PRODUCTS, INC	66511	09/08/08	01.0355.0355.003005	**$755.15**	PO 112918, DESK RETURN & LAT FILE, 395TH
							Total Dept.: 1,141.70	
0360	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1425775001A	05/21/08	01.0360.0360.004209	**$35.75**	A#221281722-00001, PO 107278, APR 22-MAY 21/08, (OLD A#221281711-00001), BAILIFF
		COURTHOUSE SECURITY	VERIZON WIRELESS	1425775001C	05/21/08	01.0360.0360.004209	**$33.48**	A#221281722-00001, PO 107278, APR 22-MAY 21/08, TO PAY BACK CREDIT TAKEN IN ERROR CK#294665 (OLD A#221281711-00001), BAILIFF
		COURTHOUSE SECURITY	VERIZON WIRELESS	1468075566	09/21/08	01.0360.0360.004209	**$35.76**	A#221281722-00001, PO 107278, AUG 22-SEP 21/08, BAILIFF
							Total Dept.: 104.99	
0372	0451	J.P. PRECINCT 1	SHI GOVERNMENT SOLUTIONS	9BF4D	09/12/08	01.0372.0451.003011	**$322.00**	PO 113190, VISIO PRO 2007, JP#1
							Total Dept.: 322.00	
	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66706	09/22/08	01.0372.0453.003100	**$196.81**	PO 113597, CRTDGS, JP#3
							Total Dept.: 196.81	
0376	0376	ELECTION DISCRETIONARY DEPT	OFFICE DEPOT, INC	444342952	09/22/08	01.0376.0376.004251	**$1,999.50**	PO 113457, LABELS, ELECT
		ELECTION DISCRETIONARY DEPT	OFFICE DEPOT, INC	444586619	09/22/08	01.0376.0376.004251	**$1,560.90**	PO 113518, LABELS, ELECT
							Total Dept.: 3,560.40	
0377	0377	ELECTION CHAPTER 19 FUNDS	VOTEC CORPORATION	8092501	09/25/08	01.0377.0377.003011	**$3,750.00**	PO 113127, ORACLE LICENSES, INTERNET APP & MAINT & SUPPORT, ELECT
							Total Dept.: 3,750.00	

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11063206558	09/11/08	01.0390.0390.004100	**$85.00**	A#1101330, SHREDDING, TAX A/C
							Total Dept.: 85.00	
0408	0698	DIST ATTY ASSETS-FORFEITURE	SHI GOVERNMENT SOLUTIONS	996AC	09/09/08	01.0408.0698.003010	**$338.00**	PO 113139, OFC PRO PLUS 2007, D/ATTY
							Total Dept.: 338.00	
0410	0413	DRUG SEIZURE-STATE AND LOCAL	SUDDENLINK COMMUNICATIONS	OCT 08;SHF	09/24/08	01.0410.0413.004999	**$117.41**	A#001 8630 400021501, OCT 08, SHF
							Total Dept.: 117.41	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	AUG 08;ICE;MAN	09/02/08	01.0503.0505.004146	**$2,780,771.00**	AUG 08, MANDAYS, RESIDENT & FEMALE
							Total Dept.: 2,780,771.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1130031533999	09/25/08	01.0507.0507.004430	**$189.75**	A#5 882 105-9, AUG 7-SEP 8/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1130031535424	09/25/08	01.0507.0507.004430	**$15.01**	A#5 915 833-7, JUL 28-AUG 27/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1130031535440	09/25/08	01.0507.0507.004430	**$628.05**	A#5 915 835-2, JUL 28-AUG 27/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	41123160	09/15/08	01.0507.0507.004543	**$69,752.00**	PO 109009, LED LIGHTING SYS, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUL 08;L00-3824	07/22/08	01.0507.0507.004430	**$514.43**	512-L00-3824, JUL 22-AUG 22/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUN 08;L00-3824	06/22/08	01.0507.0507.004430	**$514.39**	512-L00-3824, JUN 22-JUL 22/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	MAY 08;L00-3824	05/22/08	01.0507.0507.004430	**$543.63**	512-L00-3824, MAY 22-JUN 22/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	SEP 08;L00-3824	09/22/08	01.0507.0507.004430	**$514.43**	512-L00-3824, SEP 22-OCT 22/08, WC RADIO
							Total Dept.: 72,671.69	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	09/24/08	09/24/08	01.0545.0545.004100	**$350.00**	PO 113600, SEP 24/08, SPAY/NEUTER, ANIM SERV
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	10393-1072-5	10/01/08	01.0545.0545.004976	**$120.65**	A#472-0000435-1072-6, SEP 16-30/08, ANIMAL SERV
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200516150	09/22/08	01.0545.0545.004975	**$93.06**	PO 113668, GLOVES, ANIM SERV

		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	213971406	09/24/08	01.0545.0545.004968	**$236.25**	PO 113131, PET FOOD, ANIM SERV
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	35241	09/19/08	01.0545.0545.003319	**$85.00**	A#4802, PEST CONTROL, SEP 19/08, ANIM SERV
		ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	82978	09/17/08	01.0545.0545.004975	**$404.53**	PO 113306, FATAL SOLUTION, ANIM SERV
		ANIMAL SERVICES	MED VET INTERNATIONAL	91256-1-1	09/22/08	01.0545.0545.004975	**$363.92**	PO 113667, TAPE, RX ANTISEDAN, ANIM SERV
		ANIMAL SERVICES	GRAINGER	9738371948	09/22/08	01.0545.0545.003318	**$105.12**	PO 113670, LINERS, ANIM SERV
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D027906	09/25/08	01.0545.0545.004975	**$34.03**	PO 113669, DOXAPRAM, ANIM SERV
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D035065	09/26/08	01.0545.0545.004975	**-$34.03**	REFUND FOR MISSING ITEMS, ANIMAL SERV
		ANIMAL SERVICES	VERIZON SOUTHWEST	SEP 08;868-8189	09/25/08	01.0545.0545.004211	**$177.39**	A# 512-868-8189, SEP 25-OCT 25/08, ANIMAL SERV
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y996010	09/22/08	01.0545.0545.004975	**$72.32**	PO 113669, KETASET, ANIM SERV
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	Y997283	09/22/08	01.0545.0545.004975	**$111.08**	PO 113669, DOXAPRAM, GLOVES, ANIM SERV
							Total Dept.: 2,119.32	
0777	0211	COMMISSIONER PCT 1	MARTIN & SALINAS	81171	09/15/08	01.0777.0211.009999	**$1,167.75**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 1	MARTIN & SALINAS	81172	09/15/08	01.0777.0211.009999	**$724.50**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 1,892.25	
	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	12	09/08/08	01.0777.0212.009999	**$21,945.99**	ENGINEER DESIGN SERVICES, CR 214
		COMMISSIONER PCT 2	MARTIN & SALINAS	81171	09/15/08	01.0777.0212.009999	**$778.51**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 2	MARTIN & SALINAS	81172	09/15/08	01.0777.0212.009999	**$483.00**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 23,207.50	
	0213	COMMISSIONER PCT 3	MARTIN & SALINAS	81171	09/15/08	01.0777.0213.009999	**$583.88**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 3	MARTIN & SALINAS	81172	09/15/08	01.0777.0213.009999	**$362.25**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 3	CASH CONSTRUCTION CO INC	8WC602-5	10/02/08	01.0777.0213.009999	**$45,171.89**	PROJ #08WC602, SH 29/CR 104, PH 1
							Total Dept.: 46,118.02	
	0214	COMMISSIONER PCT 4	MARTIN & SALINAS	81171	09/15/08	01.0777.0214.009999	**$778.48**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT

		COMMISSIONER PCT 4	MARTIN & SALINAS	81172	09/15/08	01.0777.0214.009999	**$483.00**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A124484	09/22/08	01.0777.0214.009999	**$32,596.74**	DRAINAGE IMPROVEMENTS SOUTH OF 2ND ST., FROM WEST LOOP 379 TO MAIN STREET, WA#2, BUS 79 DRAINAGE IMP
							Total Dept.: 33,858.22	
	0401	COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	10	09/29/08	01.0777.0401.009999	**$15,533.45**	WORK AUTH 3, CONTRACT #WIL07091.03, THRU AUG 31/08, SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD ROAD
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-055	08/29/08	01.0777.0401.009999	**$28,174.84**	PROJ#11832.13-SH 29 GEOLOGIC INVESTIGATIONS WA#13, THRU AUG 16/08
		COMMISSIONERS COURT	HNTB CORPORATION	165-45026-DS-004	08/22/08	01.0777.0401.009999	**$14,989.82**	WORK AUTH#4, EA FOR FM 1660 & PUBLIC MEETINGS
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790104	09/23/08	01.0777.0401.009999	**$5,900.87**	HZ PROJ #18007901-8S 79 SECTION 5B & 5A, THRU AUG 30/08
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790203	09/23/08	01.0777.0401.009999	**$64,867.35**	US 79 SECTION 5A & 5B PASS THROUGH CONSTRUCTION MANAGEMENT, THRU AUG 30/08, WORK AUTH#2
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	1A	08/31/08	01.0777.0401.009999	**$19,820.62**	SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD RD, WORK AUTH#4, WIL07091.04-1
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-7863	09/08/08	01.0777.0401.009999	**$31,380.01**	PROJ#04.30081080, IH-35 NBFR-GTWN, GEOTECHNICAL DRILLING SERV
		COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2008-86	09/12/08	01.0777.0401.009999	**$3,480.00**	SURVEY CONTROL FOR PROJ#08WC607, CSJ #0204-04-042, PROJ US 79-SECT 5B
		COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2008-87	09/12/08	01.0777.0401.009999	**$2,460.00**	SURVEY CONTROL FOR PROJ #08WC607, CSJ #0204-04-042, US 79-SECTION 5B
		COMMISSIONERS COURT	SURVEYING & MAPPING, INC	21892	09/11/08	01.0777.0401.009999	**$8,345.00**	SH 29 CORRIDOR STUDY, DB WOOD TO BURNET C/L, WORK AUTH #3, JOB WIL07091.03
		COMMISSIONERS COURT	ALPHA GRANITE	252754	09/19/08	01.0777.0401.009999	**$2,100.00**	SECOND FLOOR CONFERENCE ROOM COFFEE BAR LIMESTONE TOP PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	ALPHA GRANITE	252894	09/19/08	01.0777.0401.009999	**$1,625.75**	COURTHOUSE 3RD FLOOR COFFEE BAR LIMESTONE COUNTERTOP AND SINK PER ATTACHED PROPOSAL☐
		COMMISSIONERS COURT	ALPHA GRANITE	253372	09/19/08	01.0777.0401.009999	**$1,246.25**	LIMESTONE COUNTERTOP FOR 3RD FLOOR COFFEE BAR PER ATTACHED QUOTE
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	8	09/09/08	01.0777.0401.009999	**$97,604.06**	SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD RD, WORK AUTH#2, CONTRACT #WIL07091.02
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	808217	08/29/08	01.0777.0401.009999	**$14,210.00**	PROJ US 79, LIMITS: EAST CITY LIMIT OF HUTTO TO CR 402, CSJ 0204-02-026, WORK AUTH #1, THRU AUG 15/08
		COMMISSIONERS COURT	MARTIN & SALINAS	81171	09/15/08	01.0777.0401.009999	**$583.88**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	81172	09/15/08	01.0777.0401.009999	**$362.25**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	81177	09/17/08	01.0777.0401.009999	**$14,180.81**	WORK AUTH#7, PUBLIC INVOLVEMENT SERV FOR SH 29 CORRIDOR STUDY
		COMMISSIONERS COURT	GRAINGER	9735962715	09/17/08	01.0777.0401.009999	**$7,938.53**	SHELVING FOR WAREHOUSE AT FACILITIES SERVICES CENTER PER ATTACHED LIST☐
							Total Dept.: 334,803.49	

0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	115670	09/08/08	01.0882.0882.003523	**$376.50**	PO 113204, PALLETS, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	115687	09/08/08	01.0882.0882.003523	**$366.14**	PO 113217, BRAKE DRUM, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	135961	09/15/08	01.0882.0882.003522	**$2,908.26**	PO 113403, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	136316	09/20/08	01.0882.0882.003522	**$461.24**	PO 113569, TIRES, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180004232	09/16/08	01.0882.0882.003522	**$354.04**	PO 113402, BATTERIES, FLEET
		FLEET MAINTENANCE	LINDELL SUPPLY	22562	09/15/08	01.0882.0882.003523	**$217.75**	PO 113435, TIRE SUP, FLEET
		FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	23468	09/10/08	01.0882.0882.003523	**$245.95**	PO 112741, COOLING FANS, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	298814	09/04/08	01.0882.0882.003523	**$91.67**	PO 113107, STEERING WHEEL, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	299254	09/15/08	01.0882.0882.003523	**$339.08**	PO 113207, BLADE, SHOE, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	320377	09/11/08	01.0882.0882.003524	**$100.00**	PO 113406, POWER TRAIN DEDUCTABLE #8, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-33513-3	09/15/08	01.0882.0882.003303	**$360.25**	PO 113399, OIL, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	6427	09/10/08	01.0882.0882.003524	**$510.00**	PO 113565, A/C DIAGNOSIS & REPAIR, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	6428	09/11/08	01.0882.0882.003524	**$465.00**	PO 113567, REPLACE FAN CLUTCH, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68414	09/15/08	01.0882.0882.003522	**$399.36**	PO 113404, TIRES, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86464048	09/17/08	01.0882.0882.003311	**$126.45**	PO 113526, UNIFORMS, FLEET
		FLEET MAINTENANCE	CENTEX TOWING, INC	9643	09/10/08	01.0882.0882.003524	**$160.00**	PO 113431, TOWING #8606, FLEET
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	9701	09/16/08	01.0882.0882.003523	**$99.95**	PO 113401, HOSE, FLEET
							Total Dept.: 7,581.64	
0885	0885	WSMN CO SELF FUNDING INS.	METROPOLITAN LIFE INSURANCE COMPANY	21	10/06/08	01.0885.0885.004058	**$2,843.87**	C#0121512, OCT 08, LIFE, AD & D, BNFT
		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	OCT 08	10/06/08	01.0885.0885.004054	**$41,905.62**	C#169232, OCT 08, STOP LOSS, MED CLAIMS, BNFTS

					10/06/08	01.0885.0885.004057	**$36,895.86**	C#169232, OCT 08, STOP LOSS, MED CLAIMS, BNFTS
							Total Dept.: 81,645.35	
	0886	WSMN CO BENEFITS PGM.	MICHELLE KLEEN	09/23/08	09/23/08	01.0885.0886.004231	**$17.55**	AUG 21-24/08, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	LISA ZIRKLE	09/25/08	09/25/08	01.0885.0886.004231	**$44.99**	AUG 1-22 & SEP 17 & 23/08, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	77341506	09/05/08	01.0885.0886.004621	**$217.69**	PO 1057314, 112791, A#969457-1000350A1, SEP 08, BNFTS
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATION S	OCT 08;6711	10/01/08	01.0885.0886.004211	**$11.42**	A#6711, SEP 08, BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	PACTWILCO09200 8	09/24/08	01.0885.0886.003600	**$4,671.90**	AUG 08, 1611 EMP, SVCS, BNFTS
							Total Dept.: 4,963.55	
0999	0401	COMMISSIONERS COURT	LISSETTE PADRO CALDERON	10/01/08	10/01/08	01.0999.0401.009999	**$95.12**	AUG 11-SEP 30/08, EXP REIMB, PARKS
		COMMISSIONERS COURT	LEIF JOHNSON FORD	10708-000272	07/01/08	01.0999.0401.009999	**$3,000.00**	2008 FORD FUSION, VIN#3FAHP07Z38R263605
		COMMISSIONERS COURT	PREMIER MAZDA	110808-000302	08/11/08	01.0999.0401.009999	**$3,000.00**	2008 MAZDA M3, VIN#JM1BK12F681175790
		COMMISSIONERS COURT	CARMAX AUTO STORE	120808-000305	08/12/08	01.0999.0401.009999	**$3,000.00**	2006 NISSAN MAXIMA, VIN#1N4BA41E76C845965
		COMMISSIONERS COURT	DRISCOLL MOTORS	240708-000286	07/24/08	01.0999.0401.009999	**$3,000.00**	2006 TOYOTA SIENNA, VIN#5TDZA23C36S535951
		COMMISSIONERS COURT	DRIVE TIME CAR SALES	290808-000314	08/29/08	01.0999.0401.009999	**$3,000.00**	2007 PONTIAC GRAND PRIX, VIN#2G2WP552971115924
		COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	290808-000315	08/29/08	01.0999.0401.009999	**$3,000.00**	2007 CHRYSLER PT CRUISER, VIN#3A4FY58B27T546750
		COMMISSIONERS COURT	CARMAX AUTO STORE	30908-000317	09/03/08	01.0999.0401.009999	**$3,000.00**	2007 SUZUKI FORENZA, VIN#KL5JD56Z67K559990
		COMMISSIONERS COURT	COVERT FORD OF HUTTO, INC	30908-000319	09/03/08	01.0999.0401.009999	**$3,000.00**	2006 CHEV HHR, VIN#3GNDA23P36S605500
		COMMISSIONERS COURT	LEIF JOHNSON FORD	D290108-000068D	01/29/08	01.0999.0401.009999	**$3,000.00**	2006 FORD TAURUS, VIN#1FAFP56U46A235958
		COMMISSIONERS COURT	CLASSIC HYUNDAI	D90908-000323D	09/09/08	01.0999.0401.009999	**$3,000.00**	2008 HYUNDAI ELANTRA, VIN#KMHDU46D784551324
							Total Dept.: 30,095.12	
	0582	911 ADDRESSING	EMILY STLUKA	10/01/08	10/01/08	01.0999.0582.009999	**$59.25**	SEP 24/08, EXP REIMB, 911 ADD
		911 ADDRESSING	WESTERN DATA SYSTEMS	SI18230	09/26/08	01.0999.0582.009999	**$4,841.00**	*SEE ATTACHED* GEOXT HANDHELD ALONG WITH GPS PATHFINDER OFFICE SOFTWARE UPDATE AND TERRASYNC PROF. FIELD SOFTWARE UPDATE HALF DAY TRAINING INCLUDED
					09/26/08	01.0999.0582.009999	**$20.00**	SHIPPING
							Total Dept.: 4,920.25	
							Sum: 4,516,487.34	