Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	REBECCA FOX	03-092-K26	10/14/08	01.0100.0000.209800	**$2,000.00**	REFUND EXTRADITION, A/PROB
		Default	MONEY BOX	049501;E	10/06/08	01.0100.0000.207022	**$50.00**	C#049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY LEINERT, CONST#2
					10/06/08	01.0100.0000.341902	**-$5.00**	C#049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY LEINERT, CONST#2
		Default	MONEY BOX	049501;F	10/13/08	01.0100.0000.207022	**$50.00**	DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, WRIT, CONST#2
					10/13/08	01.0100.0000.341902	**-$5.00**	DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, WRIT, CONST#2
		Default	MONEY BOX	049772	10/03/08	01.0100.0000.207022	**$300.00**	C#049772, NATHAN & MELISSA RHOADES DBA CORNERSTONE CONTRACTING, CONST#2
					10/03/08	01.0100.0000.341902	**-$30.00**	C#049772, NATHAN & MELISSA RHOADES DBA CORNERSTONE CONTRACTING, CONST#2
		Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	06-538-T26	10/08/08	01.0100.0000.207024	**$350.00**	WRIT OF EXEC, C#06-538-T26, LORTIZ DBA EL CHILITO, CONST#4
					10/08/08	01.0100.0000.341904	**-$173.00**	WRIT OF EXEC, C#06-538-T26, LORTIZ DBA EL CHILITO, CONST#4
					10/08/08	01.0100.0000.341914	**$130.00**	WRIT OF EXEC, C#06-538-T26, LORTIZ DBA EL CHILITO, CONST#4
		Default	PAUL HELFINSTEIN	07-1791-K368	10/16/08	01.0100.0000.209800	**$1,800.00**	REFUND, EXTRADITION FEE, A/PROB
		Default	TIFFANY NATIVIDAD	07-603-K277	10/20/08	01.0100.0000.209800	**$1,200.00**	REFUND EXTRADITION FEE, A/PROB
		Default	STATE COMPTROLLER	09/30/08;DC	09/30/08	01.0100.0000.341400	**-$1,452.69**	QTR END 09/30/08, DRUG COURT, TREAS
		Default	LEANDER ISD	10/13/08	10/13/08	01.0100.0000.351302	**$159.00**	FY 08 REFUND, PARENT CONTRIBUTING NONATTENDANCE, JP#2
		Default	LIBERTY HILL ISD		10/13/08	01.0100.0000.351302	**$537.00**	FY 08 REFUND, PARENT CONTRIBUTING NONATTENDENCE, JP#2
		Default	MARK HEES	2008-063389	10/09/08	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	REGENT & ASSOCIATES LLP	2008-063394	10/09/08	01.0100.0000.341400	**$34.00**	OVERPAYMENT, C/CLK
		Default	CIRKIEL & ASSOCIATES	2008-063503	10/15/08	01.0100.0000.341400	**$79.00**	OVERPAYMENT, C/CLK
		Default	REX HERRINGTON	2CR-08009118	10/14/08	01.0100.0000.209700	**$20.00**	OVERPAYMENT, JP#2
		Default	LEAH J MEYER	2CR-0803353	10/14/08	01.0100.0000.209700	**$25.00**	OVERPAYMENT, JP#2
		Default	SPICEWOOD TITLES INC	432988	09/23/08	01.0100.0000.341400	**$52.00**	OVERPAYMENT, C/CLK
		Default	RECON TRUST COMPANY	434226	10/02/08	01.0100.0000.341400	**$32.00**	OVERPAYMENT, C/CLK
		Default	JOHN BARNARD	434433	10/03/08	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	GBS PARTNERS LLC	434441	10/03/08	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK

		Default	INDYMAN BANK	434544	10/03/08	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	ISPC	434609	10/03/08	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	RUSTY BRYSON	434862	10/07/08	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	LSI TITLE AGENCY, INC	434871	10/07/08	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	COMPASS BANK	434951	10/07/08	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	NATIONAL CITY MORTGAGE CO	435154	10/08/08	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-08-0464	10/10/08	01.0100.0000.351304	**$7.50**	ED FOR DT, JP#4
		Default	WASTE MANAGEMENT OF TEXAS, INC	51666	10/03/08	01.0100.0000.207022	**$1,000.00**	CA#51666, TRITON BLDG CO, CONST#2
					10/03/08	01.0100.0000.341902	**-$100.00**	CA#51666, TRITON BLDG CO, CONST#2
		Default	RON HUNKA	5440	10/08/08	01.0100.0000.347003	**$75.00**	REFUND FEE, PARKS
		Default	JUANITA WALEY	5538	10/07/08	01.0100.0000.347002	**$45.00**	REFUND PARK FEE, PARKS
		Default	SHENA JENEAN MARLEY	57580	10/15/08	01.0100.0000.341400	**$129.00**	OVERPAYMENT, C/CLK
		Default	TEXAS DISPOSAL SYSTEMS	C-1-CV-08-004939A	10/15/08	01.0100.0000.207022	**$3,000.00**	C#C-1-CV-08-004939, TX DISPOSAL SYSTEMS, WRIT, CONST#2
					10/15/08	01.0100.0000.341902	**-$300.00**	C#C-1-CV-08-004939, TX DISPOSAL SYSTEMS, WRIT, CONST#2
		Default	CITY OF THORNDALE	CW-00-455	08/12/08	01.0100.0000.341914	**$155.00**	C#00-455, MUNICIPAL WARRANT, CONST#4
		Default	FRED E WALKER PC	JC080872	10/14/08	01.0100.0000.209700	**$8.00**	OVERPAYMENT, JP#2
							Total Dept.: 9,279.81	
	0211	COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	17893	09/26/08	01.0100.0211.004621	**$135.97**	S#A3063901, SEP 08, PCT#1
		COMMISSIONER PCT 1	ROUND ROCK LEADER	OCT 08;PCT#1	09/23/08	01.0100.0211.003901	**$40.95**	SUBSCRIPTION RENEWAL, PCT#1
		COMMISSIONER PCT 1	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0211.003100	**$14.98**	ODEPOT, LETTER TRAY, MARKERS, PCT #1
							Total Dept.: 191.90	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22760	09/30/08	01.0100.0212.004100	**$24.00**	M#1368.0030, CLEAR WATER RANCH PID, PCT#2
							Total Dept.: 24.00	
	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0213.003100	**$72.30**	ODEPOT, DIVIDERS, BATTERIES, BINDER CLIPS, PCT#3
					09/05/08	01.0100.0213.003120	**$39.99**	ODEPOT, INK CARTRIDGES, PCT#3
							Total Dept.: 112.29	

	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	10/11/08	10/11/08	01.0100.0400.003901	**$110.00**	A#3936, 1 YR SUB, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	1594	06/26/08	01.0100.0400.004621	**$355.16**	PO 106290, S#7901903, JUL 08, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	59635	08/12/08	01.0100.0400.004621	**$85.40**	PO 111830, S#H8600601, AUG 11-31/08, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	59636	08/12/08	01.0100.0400.004621	**$13.05**	PO 111830, S#A8708778, AUG 11-31/08, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	62728	05/28/08	01.0100.0400.004621	**$355.16**	PO 106290, S#E7901903, JUN 08, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	63327A	05/28/08	01.0100.0400.004621	**$379.97**	PO 100638, S#E6Y00638, JUN 08, C/JUDGE
		COUNTY JUDGE	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0400.003100	**$17.77**	ODEPOT, PENS, HIGHLIGHTERS, C/JUDGE
					09/05/08	01.0100.0400.003120	**$133.74**	ODEPOT, HP CART, C/JUDGE
							Total Dept.: 1,450.25	
	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	09/07/08;NU	09/07/08	01.0100.0401.004310	**$65.10**	A#WMCOJD, MONTHLY NEWS UPDATES, SEP 08, COMM CRT
		COMMISSIONERS COURT	ROUND ROCK LEADER	80904	09/04/08	01.0100.0401.004310	**$85.80**	A#1343, MONTHLY NEWS UPDATE AD, COMM CRT
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	820125201	09/04/08	01.0100.0401.004310	**$162.00**	A#068337113, SEP 08, MONTHLY NEWS UPDATES, COMM CRT
							Total Dept.: 312.90	
	0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	09/07/08	09/07/08	01.0100.0402.004310	**$478.08**	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	09/07/08A	09/07/08	01.0100.0402.004310	**$20.00**	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	09/14/08	09/14/08	01.0100.0402.004310	**$202.36**	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	09/14/08A	09/14/08	01.0100.0402.004310	**$20.00**	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	09/21/08	09/21/08	01.0100.0402.004310	**$20.00**	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	09/21/08A	09/21/08	01.0100.0402.004310	**$298.80**	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	09/28/08	09/28/08	01.0100.0402.004310	**$20.00**	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	09/28/08A	09/28/08	01.0100.0402.004310	**$298.80**	A#71280, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11501338	09/28/08	01.0100.0402.004310	**$219.30**	C#12465967, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	V QUEST OFFICE MACHINES & SUPPLIES	1199424	09/19/08	01.0100.0402.003100	**$425.69**	PO 113601, TONER, HR
		HUMAN RESOURCES	WORLD AT WORK	2000566743	09/15/08	01.0100.0402.003900	**$230.00**	OCT 08, MEMBERSHIP, F SALINAS, HR
		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2008-10-07HEP	10/07/08	01.0100.0402.003800	**$80.00**	HEPATITS B IMMUNIZATIONS, HR

		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2008-10-07TB	10/07/08	01.0100.0402.003801	**$2,820.00**	TB SKIN TESTING, HR
		HUMAN RESOURCES	D & L PRINTING, INC	62123	09/19/08	01.0100.0402.004350	**$144.50**	PO 113503, ENVELOPES, HR
		HUMAN RESOURCES	D & L PRINTING, INC	62322	09/30/08	01.0100.0402.004350	**$74.50**	PO 113503, ENVELOPES, HR
		HUMAN RESOURCES	DIMENSIONS MEDICAL SUPPLY GROUP	DM126842	10/06/08	01.0100.0402.004993	**$64.00**	PO 113577, AED DEFRIB PADS, HR
							Total Dept.: 5,416.03	
	0403	COUNTY CLERK	NANCY E RISTER, EXP REIMB	10/14/08	10/14/08	01.0100.0403.004232	**$20.00**	OCT 10/08, EXP REIMB, C/CLK
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	66767	09/24/08	01.0100.0403.003005	**$471.80**	PO 113642, OFC SUP, FILE DRWR, C/CLK
					09/24/08	01.0100.0403.003100	**$1,639.02**	PO 113642, OFC SUP, FILE DRWR, C/CLK
		COUNTY CLERK	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	7990	10/02/08	01.0100.0403.004210	**$367.83**	REMOTE SITE TRANSACTIONS, SEP 08, C/CLK
		COUNTY CLERK	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0403.003100	**$57.54**	SHOPLET.COM, SHRED BAGS, C/CLK
							Total Dept.: 2,556.19	
	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	66767	09/24/08	01.0100.0404.003100	**$1,231.71**	PO 113642, OFC SUP, FILE DRWR, C/CLK
		COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0404.003100	**$6.94**	WMART, KLEENEX FOR PROBATE, C/CLK
							Total Dept.: 1,238.65	
	0405	VETERAN SERVICES	OFFICE DEPOT, INC	446623461	10/06/08	01.0100.0405.003100	**$191.80**	Blanket Purchase Order
		VETERAN SERVICES	OFFICE DEPOT, INC	446623938	10/06/08	01.0100.0405.003100	**$20.37**	Blanket Purchase Order
		VETERAN SERVICES	OFFICE DEPOT, INC	446623939	10/06/08	01.0100.0405.003100	**$6.99**	Blanket Purchase Order
							Total Dept.: 219.16	
	0409	NON-DEPARTMENTAL	RUSSELL & RODRIGUEZ LLP	10/03/08	10/03/08	01.0100.0409.004100	**$17,178.30**	A#1510-00, SEP 08, LEGAL SVCS
		NON-DEPARTMENTAL	POTTS & REILLY LLP	22015	09/30/08	01.0100.0409.004100	**$3,519.00**	A#2333-0002M, SEP 17-26/08, DECLARATORY JUDGMENT ACTION, LANDFILL
		NON-DEPARTMENTAL	NEXTEL COMMUNICATIONS	517321310-082	10/13/08	01.0100.0409.004987	**$421.60**	A#517321310, SEP 10-OCT 09/08, EMS
		NON-DEPARTMENTAL	AUSTIN SAN ANTONIO INTERMUNICIPAL RAIL DISTRICT	71018	09/12/08	01.0100.0409.003900	**$49,500.00**	DISTRICT'S ANNUAL OPERATING EXPENSES, OCT 1/08-SEP 30/09
		NON-DEPARTMENTAL	MOTOROLA CREDIT CORP	MCC-20858	10/07/08	01.0100.0409.006301	**$79,336.51**	A#60697079, SEMI-ANNUAL RADIO LEASE
					10/07/08	01.0100.0409.006401	**$13,406.85**	A#60697079, SEMI-ANNUAL RADIO LEASE

		NON-DEPARTMENTAL	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0409.004212	**$613.00**	NEOPOST, INK TAPE, LABELS, JUST CTR
					09/05/08	01.0100.0409.004510	**$704.04**	FACILITY SOLUTIONS GROUP, PRISMATIC LAMPS, 4100K MED BIPIN, MOT DROP CEILING, MOT
					09/05/08	01.0100.0409.004510	**$275.92**	FAIRWAY SUPPLY, SUPPLIES FOR CSCD REMODEL,
					09/05/08	01.0100.0409.004987	**$129.81**	GATTIS, AUG 07/08, PIZZA FOR EOC DURING GUSTAV, EMS
					09/05/08	01.0100.0409.004987	**$56.00**	TEXACO, FUEL FOR TRUCK #4 FOR HURRICANE GUSTAV, WC RADIO
					09/05/08	01.0100.0409.004987	**$20.56**	WMART, BEV, DEPLOYED FOR HURRICANE GUSTAVE, ESD
							Total Dept.: 165,161.59	
	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	01-1775-FC3	10/03/08	01.0100.0425.004130	**$1,000.00**	ARM, CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	04-1855-fc1	10/09/08	01.0100.0425.004130	**$300.00**	JOC, JR, CC#1
		COUNTY COURTS AT LAW	SHANNON HOOKS	05-8176-3	10/03/08	01.0100.0425.004130	**$200.00**	C#08-05941-3, KARA PACHICANO, CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	06-8008-1	10/09/08	01.0100.0425.004130	**$175.00**	LECRESHA MURRAY, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	07-0620-1	10/07/08	01.0100.0425.004130	**$175.00**	JORDAN LINCOLN, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	07-10537-3	10/03/08	01.0100.0425.004130	**$175.00**	MATTHEW BOYD BRINDLE, CC#3
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-2763-FC1G	09/19/08	01.0100.0425.004130	**$65.00**	A, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	07-7166-1	10/09/08	01.0100.0425.004130	**$175.00**	MARTIN ANTONIO ORTEGON, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	07-7166-1A	10/07/08	01.0100.0425.004130	**$175.00**	MARTIN ANTONIO ORTEGON, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	08-00017-1	10/07/08	01.0100.0425.004130	**$175.00**	LAUREN JEANINE MINCE, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-00300-1	10/09/08	01.0100.0425.004130	**$300.00**	JOHN NEIL CHAPPELL, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-01195-1	10/07/08	01.0100.0425.004130	**$175.00**	PAULO G ARREDONDO, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	08-01551-1	10/09/08	01.0100.0425.004130	**$250.00**	RESHIKA BRANDYBURG, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-01556-1	10/09/08	01.0100.0425.004130	**$175.00**	SHEIMETRI DILWORTH, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	08-01661-1	10/09/08	01.0100.0425.004130	**$500.00**	BOBBY BENNETT, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	08-02264-1	10/07/08	01.0100.0425.004130	**$250.00**	BRYAN WHITED, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-02845-1	10/09/08	01.0100.0425.004130	**$175.00**	JOSEPH VELA, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-03002-1	10/07/08	01.0100.0425.004130	**$175.00**	JEFF ALISON THOMPSON, CC#1

		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-03123-1	10/07/08	01.0100.0425.004130	**$175.00**	KEVIN ANSLEY, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-03285-1	10/09/08	01.0100.0425.004130	**$175.00**	ANTHONY RAMIREZ, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	08-03731-1	10/07/08	01.0100.0425.004130	**$175.00**	BRYAN SHOESTALL, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-03787-3	10/03/08	01.0100.0425.004130	**$200.00**	C#08-03788-3, 08-04312-3, CHRISTOPHER MCDAVID, CC#3
		COUNTY COURTS AT LAW	CHERYL HINDERA	08-03983-3	09/29/08	01.0100.0425.004130	**$175.00**	GUILLERMO HERNANDEZ JIMENEZ, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-04035-1	10/09/08	01.0100.0425.004130	**$175.00**	FEDERICO CASTELAN, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-04059-1	10/09/08	01.0100.0425.004130	**$175.00**	VICTORIA RENEE KEARNEY, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	08-04185-3	10/03/08	01.0100.0425.004130	**$175.00**	ALEXANDER ESTRADA, CC#3
		COUNTY COURTS AT LAW	H L TREADWELL	08-04258-3	10/03/08	01.0100.0425.004130	**$175.00**	RICHARD RAY GONZALES, CC#3
		COUNTY COURTS AT LAW	H L TREADWELL	08-04428-1	10/09/08	01.0100.0425.004130	**$175.00**	JERRY WAYNE WATTS, JR, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-04571-1	10/09/08	01.0100.0425.004130	**$175.00**	JUAN CARLOS ORTIZ AGUILAR, CC#1
		COUNTY COURTS AT LAW	RYAN DECK	08-04579-1	10/09/08	01.0100.0425.004130	**$175.00**	MICHAEL HOLDCRAFT, CC#1
		COUNTY COURTS AT LAW	CHERYL HINDERA	08-04619-1	10/02/08	01.0100.0425.004130	**$175.00**	SANTOS OSORIO, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-04624-1	10/09/08	01.0100.0425.004130	**$125.00**	DAVID JOSEPH DAVILA, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	08-04724-1	10/07/08	01.0100.0425.004130	**$175.00**	ARTURO VILLALOBOS, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-04901-1	10/09/08	01.0100.0425.004130	**$175.00**	STEVEN POLASEK, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-04907-1	10/07/08	01.0100.0425.004130	**$175.00**	TERRENCE JOHNSON, CC#1
		COUNTY COURTS AT LAW	CHERYL HINDERA	08-05222-3	09/29/08	01.0100.0425.004130	**$175.00**	ARRIZON CONRADO AYALA, CC#3
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-05260-1	10/07/08	01.0100.0425.004130	**$175.00**	HUMBERTO JACINTO, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-05288-3	10/03/08	01.0100.0425.004130	**$175.00**	ANDREW PAUL SHIPMAN, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-05343-1	10/09/08	01.0100.0425.004130	**$175.00**	ANTHONY G WILLIAMS, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-05475-1	10/09/08	01.0100.0425.004130	**$350.00**	C#08-05476-1, 08-05477-1, PATRICIA TURNER, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	08-05487-1	10/09/08	01.0100.0425.004130	**$175.00**	MICHAEL TODD WATTS, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-05607-1	10/07/08	01.0100.0425.004130	**$175.00**	JESSE WAYNE TANKSLEY, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	08-05844-1	10/09/08	01.0100.0425.004130	**$175.00**	TERRENCE LEE JACKSON, CC#1

		COUNTY COURTS AT LAW	APPLETON LAW	08-05889-1	10/07/08	01.0100.0425.004130	**$175.00**	TAMMY C LOGAN, CC#1
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-05890-1	10/07/08	01.0100.0425.004130	**$175.00**	DALTON INGRAM, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-05947-3	10/03/08	01.0100.0425.004130	**$175.00**	RYAN LEE COLE, CC#3
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-05985-1	10/09/08	01.0100.0425.004130	**$175.00**	TROY ALAN TEDFORD, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-06083-1	10/09/08	01.0100.0425.004130	**$175.00**	NICOLAS SHANKLIN, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-06136-1	10/07/08	01.0100.0425.004130	**$175.00**	ASHLEY JONES-DAILEY, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-06259-3	10/03/08	01.0100.0425.004130	**$175.00**	TAMARA SARTWELL, CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-06345-3	10/03/08	01.0100.0425.004130	**$175.00**	MICHAEL ROBERT MARTINEZ, CC#3
		COUNTY COURTS AT LAW	APPLETON LAW	08-06379-1	10/09/08	01.0100.0425.004130	**$175.00**	JENNIFER POWELL, CC#1
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	10/20/08	10/20/08	01.0100.0425.004002	**$528.00**	REPLENISH JUROR FUNDS, CC#1, CC#3
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7159	09/12/08	01.0100.0425.004141	**$195.00**	C#03-1309-FC3, INTERPRETOR, CC#3
							Total Dept.: 11,438.00	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	20160	09/26/08	01.0100.0427.004621	**$81.60**	S#K3023745, OCT 08, CC#2
							Total Dept.: 81.60	
	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0428.003100	**$75.78**	CALENDARS, APPT BOOK, MONTHLY LRG DESK PLANNER, CC#3
					09/05/08	01.0100.0428.004999	**$62.61**	WMART, CD BOOMBOX, COFFEE SUPPLIES, CC#3
							Total Dept.: 138.39	
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	18376	09/26/08	01.0100.0429.004621	**$108.57**	S#K3082908, OCT 08, CC#4
		COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0429.003900	**$195.00**	NATL COUNCIL OF JUV & FAM CRT JUDGES, MEMB DUES, AUG 05/08, J MCMASTER
					09/05/08	01.0100.0429.004212	**$16.80**	HEB, STAMPS, CC#4
							Total Dept.: 320.37	
	0435	DISTRICT COURTS	G COLE SPAINHOUR	04-119-J277	10/10/08	01.0100.0435.004130	**$200.00**	LEE OLIVARES, 395TH
		DISTRICT COURTS	EVA EAKIN	05-1222-K277	10/01/08	01.0100.0435.004130	**$500.00**	LEWIS ARTHUR BROWN, 277TH
		DISTRICT COURTS	W W TORREY	06-1037-K368	10/01/08	01.0100.0435.004130	**$500.00**	AQUNTIN NUNEZ-HERNANDEZ, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	06-1163-K26	10/03/08	01.0100.0435.004141	**$75.00**	MATNOR LOPEZ MORALES, 26TH
		DISTRICT COURTS	RICHARD S HOFFMAN		10/03/08	01.0100.0435.004130	**$750.00**	MATNOR LOPEZ MORALES, 26TH
		DISTRICT COURTS	W W TORREY	06-1460-K368	09/22/08	01.0100.0435.004130	**$5,500.00**	JOHN MACHUCA, 368TH

		DISTRICT COURTS	WARREN O WATERMAN	06-1697-K26	10/07/08	01.0100.0435.004130	**$500.00**	AMBER NICOLE HUDSON, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	06-1898-K368	10/01/08	01.0100.0435.004130	**$500.00**	JARROD MCCAMERON, 368TH
		DISTRICT COURTS	KATHRYN SALZER	06-378-K26	10/09/08	01.0100.0435.004130	**$500.00**	DEANGELO STRONG, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	06-406-K368	10/01/08	01.0100.0435.004130	**$500.00**	LISHA ROMERO, 368TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	07-1050-K368TH	10/01/08	01.0100.0435.004130	**$500.00**	JENNIFER HELM, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	07-114-J395	10/02/08	01.0100.0435.004130	**$500.00**	J.P., 395TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	07-1832-K26	10/06/08	01.0100.0435.004130	**$500.00**	JESSICA LUSK, 26TH
		DISTRICT COURTS	GREGORY SHERWOOD	07-2304-F395	10/10/08	01.0100.0435.004130	**$814.32**	V.W., ET AL, CHILDREN, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	07-313-K26	10/06/08	01.0100.0435.004130	**$500.00**	TRENTON COLE ALVARADO, 26TH
		DISTRICT COURTS	SARA W NAYLOR	07-346-J395	10/10/08	01.0100.0435.004130	**$500.00**	T.D.B., 395TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	07-398-J395	10/10/08	01.0100.0435.004130	**$150.00**	DB, 395TH
		DISTRICT COURTS	MARVIN N KING	07-893-K26	10/10/08	01.0100.0435.004130	**$500.00**	ANTI SHARP, 26TH
		DISTRICT COURTS	BROCK KALMBACH	07-950-K368	10/08/08	01.0100.0435.004130	**$500.00**	ADAM YANCEY, 368TH
		DISTRICT COURTS	J R HANCOCK	08-086-J395	10/10/08	01.0100.0435.004130	**$500.00**	J.L., 395TH
		DISTRICT COURTS	CARLOS H BARRERA	08-1013-K368	10/01/08	01.0100.0435.004130	**$750.00**	BENITO FAJARDO, 368TH
		DISTRICT COURTS	JOHN R DUER		10/01/08	01.0100.0435.004141	**$100.00**	BENITO FAJARDO, 368TH
		DISTRICT COURTS	JOHN R DUER	08-1041-K26	10/09/08	01.0100.0435.004141	**$75.00**	LEONEL ESPINOZA, 26TH
		DISTRICT COURTS	TODD A NICKLE	08-1067-K368	10/08/08	01.0100.0435.004130	**$500.00**	KEVIN EBTESAM, 368TH
		DISTRICT COURTS	SHAWN W DICK	08-1079-K368	09/22/08	01.0100.0435.004130	**$500.00**	AARON CALIP, 368TH
		DISTRICT COURTS	EVA EAKIN	08-1098-368	09/22/08	01.0100.0435.004130	**$500.00**	STEPHANIE RAY, 368TH
		DISTRICT COURTS	SHAWN W DICK	08-1107-K26	10/09/08	01.0100.0435.004130	**$500.00**	RACHEL RIVERA, 26TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-1108-K368	09/23/08	01.0100.0435.004130	**$500.00**	JOHN LITCHFIELD, JR, 368TH
		DISTRICT COURTS	DAVE HOWARD	08-1153-K277	10/13/08	01.0100.0435.004130	**$500.00**	CRAIG LOREN FUNK, 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-1174-K26	10/07/08	01.0100.0435.004130	**$500.00**	JON RYAN BARNES, 26TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-1219-K368	09/23/08	01.0100.0435.004130	**$500.00**	BILLY RAY HOLLEY, 368TH

		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	08-122-J395	10/10/08	01.0100.0435.004130	**$500.00**	H.B., 395TH
		DISTRICT COURTS	LAMAR INSTITUTE OF TECHNOLOGY	08-1236-K26	10/09/08	01.0100.0435.004130	**$500.00**	JOANNA BAILEY, 26TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-1256-K26	10/09/08	01.0100.0435.004130	**$500.00**	SONYA LYNN MARTIN, 26TH
		DISTRICT COURTS	MAUREEN BURROWS	08-1260-K368	10/10/08	01.0100.0435.004100	**$1,680.00**	C#08-1260-K368, SEP 23-24/08, DOUGLAS VANDERVOORT, 368TH
		DISTRICT COURTS	LESLIE J HALASZ	08-1267-K268	10/01/08	01.0100.0435.004130	**$500.00**	RALPH JUGIOR MICHAEL, 368TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	08-1303-K277	10/13/08	01.0100.0435.004130	**$500.00**	HENRY JACOB TRAUTWEIN, III, 277TH
		DISTRICT COURTS	DAVE HOWARD	08-1325-K368	10/01/08	01.0100.0435.004130	**$500.00**	MELVIN JEROME WATSON, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1346-K26	10/09/08	01.0100.0435.004130	**$500.00**	VICTOR TERRY, 26TH
		DISTRICT COURTS	LINDA GUADARRAMA	08-1366-K26	10/06/08	01.0100.0435.004130	**$500.00**	MITCHELL RAMIREZ, 26TH
		DISTRICT COURTS	SHARON SANDERS WEBSTER	08-138-J395	10/10/08	01.0100.0435.004130	**$500.00**	W.S., 395TH
		DISTRICT COURTS	JOHN R DUER	08-1420-K26	10/09/08	01.0100.0435.004141	**$75.00**	C#08-1437-K26, 08-1440-K26, JOEL LOPEZ VALBUENA, 26TH
		DISTRICT COURTS	SHARON SANDERS WEBSTER	08-148-J395	10/10/08	01.0100.0435.004130	**$500.00**	D.M.T., 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-154-K368	09/25/08	01.0100.0435.004130	**$500.00**	FERNANDO ORTIZ, 368TH
		DISTRICT COURTS	SHAWN W DICK	08-160-J395	10/10/08	01.0100.0435.004130	**$500.00**	F.C., 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	08-169-J395	10/10/08	01.0100.0435.004130	**$500.00**	E.A., 395TH
		DISTRICT COURTS	MAUREEN BURROWS	08-180-K368	10/10/08	01.0100.0435.004100	**$1,470.00**	C#08-180-K368, SEP 29-30 & OCT 2/08, THIEN-HUONG SOPHIE PHAN, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-191-J395	10/02/08	01.0100.0435.004130	**$600.00**	BCO, 395TH
		DISTRICT COURTS	MARVIN N KING	08-198-J395	10/02/08	01.0100.0435.004130	**$500.00**	MCLF, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-204-J395	10/10/08	01.0100.0435.004130	**$500.00**	N.L., 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-218-J395	10/02/08	01.0100.0435.004130	**$500.00**	S.R.B.C.P., 395TH
		DISTRICT COURTS	J R HANCOCK	08-222-J395	10/10/08	01.0100.0435.004130	**$500.00**	07-060-J395, K.D.F., 395TH
		DISTRICT COURTS	R SCOTT MAGEE	08-226-K368	10/08/08	01.0100.0435.004141	**$100.00**	ERNESTO PEREZ GOMEZ, 368TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	08-236-J395	10/10/08	01.0100.0435.004130	**$500.00**	R.T.S.J., 395TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	08-305-K368	09/22/08	01.0100.0435.004130	**$500.00**	TONY GIBSON, 368TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-427-K277	10/13/08	01.0100.0435.004141	**$75.00**	ESQUIVET RAMIREZ, 277TH

		DISTRICT COURTS	ERNEST J ALDERETE	08-495-K368	10/07/08	01.0100.0435.004141	**$100.00**	CARDERO CANUMERO, 368TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	08-676-K368	09/25/08	01.0100.0435.004130	**$500.00**	ERIC JOHN GONZALES, 368TH
		DISTRICT COURTS	KEITH T LAUERMAN	08-778-K26	10/09/08	01.0100.0435.004130	**$500.00**	RONNIE THOMAS, 26TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	08-862-K368	09/23/08	01.0100.0435.004130	**$500.00**	VICTOR SWIFT, 368TH
		DISTRICT COURTS	TODD A NICKLE	08-878-K26	10/07/08	01.0100.0435.004130	**$500.00**	08-582-K26, WILLIAM GENE STARK, 26TH
		DISTRICT COURTS	DUKE HILDRETH	08-887-K26	10/03/08	01.0100.0435.004130	**$500.00**	CRAIG FERREIRA, 26TH
		DISTRICT COURTS	MARVIN N KING	08-947-K26	10/10/08	01.0100.0435.004130	**$500.00**	DAVID JAMES GONZALES, 26TH
		DISTRICT COURTS	ARIEL PAYAN	08-978-K368	10/01/08	01.0100.0435.004130	**$500.00**	ERIC HERBECK, 368TH
		DISTRICT COURTS	KYOCERA MITA AMERICA, INC	18149	09/26/08	01.0100.0435.004621	**$288.01**	50CPM DIGITAL COPIER WITH DUPLEXING/REV.DOCUMENT FEEDER/3000 SHEET DRAWER/3000 SHEET FINISHER W/PUNCH/DF-71 ATTACHMENT KIT/SURGE PROTECTOR KM/CS-COMMODITY CODE 985-01-52210-0 25,000 COPIES INCL. 288.01 MO WITH .0075 EXESSS CP CHG
					09/26/08	01.0100.0435.004621	**$288.01**	A#M3043610, OCT 08, D/CRTS
					09/26/08	01.0100.0435.004621	**-$288.01**	PO 113851,A#M3043610, OCT 08, D/CRTS
		DISTRICT COURTS	LEON TRANSLATIONS INC	7265	10/10/08	01.0100.0435.004141	**$162.50**	SPANISH, C#08-1453-F425, C#08-2286-F425, 425TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7267	10/09/08	01.0100.0435.004141	**$195.00**	C#07-1580-K277, SPANISH FOR AE, 277TH
		DISTRICT COURTS	SARA W NAYLOR	CHAMBER;HL	10/10/08	01.0100.0435.004130	**$150.00**	H.L., 395TH
							Total Dept.: 37,309.83	
	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0437.003100	**$43.99**	ODEPOT, DAILY PLANNER, 277TH
					09/05/08	01.0100.0437.004999	**$16.88**	ODEPOT, COFFEE MAKER, 277TH
							Total Dept.: 60.87	
	0440	DISTRICT ATTORNEY	TERESA HALL	07-712-K368	10/07/08	01.0100.0440.004125	**$58.50**	C#07-712-K368, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	1199439CR	08/18/08	01.0100.0440.003100	**-$1.00**	CORE CREDIT, D/ATTY
		DISTRICT ATTORNEY	VERIZON WIRELESS	1472121645	10/04/08	01.0100.0440.004209	**$169.06**	A#620803582-00001, SEP 5-OCT 4/08, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	14822927	10/13/08	01.0100.0440.003301	**$85.34**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	16746	09/26/08	01.0100.0440.004620	**$82.68**	S#J3106396, OCT 08, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	16747	09/26/08	01.0100.0440.004620	**$11.48**	S#L3314690, OCT 08, D/ATTY

		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	17719	09/26/08	01.0100.0440.004621	**$288.01**	S#M3041206, OCT 08, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31019	10/06/08	01.0100.0440.003100	**$1,129.74**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	WEST GROUP	6054210840	09/05/08	01.0100.0440.005758	**$162.50**	A#1000642998, TX CASES 3D V253, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6054391001	09/20/08	01.0100.0440.005758	**$162.50**	A#1000642998, TX CASES 3D V254-255, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6054463620	09/23/08	01.0100.0440.005758	**$370.00**	A#1000642998, TX VERN STAT GOVT V9-V12 (4 BKS), D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6054586814	09/30/08	01.0100.0440.005758	**$162.50**	A#1000642998, TX CASES 3D V256, D/ATTY
		DISTRICT ATTORNEY	LEXIS NEXIS	809064187	09/30/08	01.0100.0440.004210	**$58.00**	A#I096DV, SEP 08, D/ATTY
		DISTRICT ATTORNEY	APPLE INC	9288242049	09/16/08	01.0100.0440.003010	**$79.95**	PO 113174, NOVA PARALLELS, D/ATTY
		DISTRICT ATTORNEY	APPLE INC	9288415371	09/18/08	01.0100.0440.003010	**$2,677.00**	PO 113174, MBP15, S#W88380MPYKO, D/ATTY
		DISTRICT ATTORNEY	TAYLOR DAILY PRESS	NOV 08;BRADLEY	10/22/08	01.0100.0440.003901	**$110.00**	1 YR SUBSCRIPTION, D/ATTY
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0440.003010	**$184.00**	APPLE STORE, MACBOOK BATTERY & MAGSAFE ADAPTER FOR S KNIGHT, D/ATTY
					09/05/08	01.0100.0440.003100	**$113.07**	ODEPOT, SUPPLIES FOR C#08-1097-K277, STATE DEPT OF INS CASE, D/ATTY
					09/05/08	01.0100.0440.003100	**$49.98**	VQUEST, LABELS, D/ATTY
					09/05/08	01.0100.0440.003100	**$55.00**	VQUEST, PRINTER STAND, D/ATTY
					09/05/08	01.0100.0440.003301	**$60.74**	BROOKSHIRE BROS, GAS FOR TRIP TO MILAM CO FOR ALONZO CASE, D/ATTY
							Total Dept.: 6,069.05	
	0450	DISTRICT CLERK	OFFICE DEPOT, INC	444825474	09/29/08	01.0100.0450.003006	**$599.99**	PO 111963, SHREDDER, D/CLK
		DISTRICT CLERK	WEST GROUP	6054466924	09/23/08	01.0100.0450.003901	**$418.00**	A#1000391366, TX VERN STAT FOVT V9-V12 (4 BKS), D/CLK
		DISTRICT CLERK	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0450.004232	**$369.59**	COMFORT INN, SALTGRASS, HOTEL AND MEALS FOR ODYSSEY TRAINING, MCKINNEY TX, AUG 19-20/08, L DAVID, C MENDOZA, E BELL, T MASKUNAS, D/CLK
					09/05/08	01.0100.0450.004232	**$30.00**	JIFFY MART, AUG 28/08, FUEL FOR TAC 2008 ANNUAL CONF, D/CLK
							Total Dept.: 1,417.58	
	0451	J.P. PRECINCT 1	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	0548-1209	10/06/08	01.0100.0451.003901	**$36.00**	SUBSRIPTION RENEWAL, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02347	10/07/08	01.0100.0451.004190	**$2,300.00**	JOSE ANGEL JIMENEZ, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	66934	10/08/08	01.0100.0451.003100	**$40.05**	Blanket order for office supplies

		J.P. PRECINCT 1	LEXIS NEXIS	809161135	09/30/08	01.0100.0451.004210	**$53.00**	A#119MFP, SEP 08, JP#1
		J.P. PRECINCT 1	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0451.004212	**$47.00**	NEOPOST, LABELS, JP#1
							Total Dept.: 2,476.05	
	0452	J.P. PRECINCT 2	MINOLTA DIV KMBS USA	211025630	10/04/08	01.0100.0452.004621	**$95.00**	S#31714844, SEP 08, JP#2
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	66940	10/08/08	01.0100.0452.003100	**$104.20**	Spineviue Easy-Load Fing binders
							Total Dept.: 199.20	
	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES	0504214-2008-09	09/30/08	01.0100.0453.004141	**$118.44**	A#902-0504214, SEP 08, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	24532914	09/29/08	01.0100.0453.004350	**$889.75**	PO 113511, PLEA FORMS, BC, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	24544454	10/02/08	01.0100.0453.004350	**$1,050.00**	PO 113411, CASE BINDERS, JP#3
		J.P. PRECINCT 3	DANKA INDUSTRIES, INC	706270632	10/01/08	01.0100.0453.004500	**$419.81**	Maintenance Agreement For Canon L710 Fax, Model #2CNL710 N, Serial #KAG25238, Contract #2919600USA, EFFECTIVE PERIOD: 10/01/2008 thru 09/30/2009
		J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0453.004232	**$400.96**	GAYLORD TEXAN GRAPEVINE, DEPOSIT ON CONF LODGING OCT 22-25/08, ABBOTT, GOINS, GALVAN, JP#3
					09/05/08	01.0100.0453.004232	**$2,025.00**	TYLER USER CONFERENCE REG, CONNECT 2008, OCT 22-25/08, M GOINS, M ABBOTT, A GALVAN, JP#3
							Total Dept.: 4,903.96	
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/18/08;CC	09/18/08	01.0100.0454.004192	**$600.00**	CECILE P HAMILTON COLEMAN, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/29/08;MR	09/29/08	01.0100.0454.004192	**$600.00**	MARCO RAMIREZ, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/07/08;MQ	10/07/08	01.0100.0454.004192	**$600.00**	MICHAEL QUIROZ, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS	10/08/08	10/08/08	01.0100.0454.004231	**$50.31**	SEP 18-29/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	27768	10/08/08	01.0100.0454.004500	**$1,061.54**	PO 113290, SERV AGREEMENT FOR SPACE SAVER SYS, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	28958	09/29/08	01.0100.0454.004190	**$1,855.00**	AUTOPSY FOR RICK SELLERS, JP#4
		J.P. PRECINCT 4	WEST GROUP	816834436	09/30/08	01.0100.0454.004210	**$95.00**	SEP 08, A#1000572373, DATA BASE ALLOCATION, JP#4
		J.P. PRECINCT 4	POSTMASTER, TAYLOR	OCT 08;JP#4	10/16/08	01.0100.0454.004212	**$70.00**	BOX 588, PO BOX FEE, JP#4
		J.P. PRECINCT 4	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0454.003006	**$29.88**	WMART, DVD PLAYER, JP#4
					09/05/08	01.0100.0454.003100	**$24.55**	ODEPOT, PENS, JP#4
					09/05/08	01.0100.0454.003100	**$20.20**	WMART, ENVELOPES, GREETING CARDS, JP#4
					09/05/08	01.0100.0454.004999	**$61.79**	PIZZA HUT, JURY FOOD, AUG 25/08, C# 4TR-07-1918, JP#4

							Total Dept.: 5,068.27	
	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	14616715	09/29/08	01.0100.0475.003301	**$137.04**	A#356768, PO 112900, SEP 22-28/08, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	14738084	10/06/08	01.0100.0475.003301	**$126.86**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	14822925	10/13/08	01.0100.0475.003301	**$144.82**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-939-33634	10/02/08	01.0100.0475.004932	**$19.32**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-947-70770	10/09/08	01.0100.0475.004932	**$18.83**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0475.003398	**$140.22**	WMART, DVDS, CDRS, C/ATTY
					09/05/08	01.0100.0475.004232	**$910.64**	MARRIOTT, SAN ANTONIO TX, AUG 10-14/08, EMERSON/ANDERSON, C/ATTY
							Total Dept.: 1,497.73	
	0492	ELECTIONS	CAROLYN HEBERT	10/10/08	10/10/08	01.0100.0492.004231	**$54.41**	SEP 11-30/08, EXP REIMB, ELECT
		ELECTIONS	IDEAL SIGNS LLC	12465	10/08/08	01.0100.0492.004251	**$900.00**	"VOTE HERE" SIGNS 18 X 24 - WHITE W/RED LETTERS
		ELECTIONS	V QUEST OFFICE MACHINES & SUPPLIES	31014	10/03/08	01.0100.0492.004251	**$495.00**	BIC grip roller pens, black ink
		ELECTIONS	OFFICE DEPOT, INC	446569991	10/06/08	01.0100.0492.004251	**$400.15**	BLANKET FOR MISC. OFFICE SUPPLIES OCT 08 THRU FEB 09
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC	66810	09/26/08	01.0100.0492.004251	**$196.84**	PO 105774, LABELS, ELECT
		ELECTIONS	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0492.004251	**$141.35**	SAMS, HDEPOT, FILES, TAPE, PENS, ELEC
					09/05/08	01.0100.0492.004251	**$154.89**	ULINE, AMAZON, CASTERS, CAMERA BATTERIES AND CHARGER, ELEC
					09/05/08	01.0100.0492.004251	**$75.21**	WMART, DISPLAY BOARD, BATTERIES, SHOE BOXES, ELEC
							Total Dept.: 2,417.85	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/08/08	10/08/08	01.0100.0494.004310	**$43.05**	BIDS FOR ASPHALT, PUR
		PURCHASING DEPT	KYOCERA MITA AMERICA, INC	17098	09/26/08	01.0100.0494.004621	**$355.16**	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 COPIES, PUNCH UNIT, FAX UNIT, SCANNER) $355.16 PER MONTH FOR 12 MTHS OCT08-SEP09
		PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	3689443	10/05/08	01.0100.0494.004310	**$257.84**	A#5129433553, AIRWAY PRESSURE SYSTEM, PUR
		PURCHASING DEPT	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0494.004232	**$360.00**	NIGP, CPPO-PREP COURSE SEP 18-19/08, J HARRIS, PUR
							Total Dept.: 1,016.05	
	0495	COUNTY AUDITOR	DAVID U FLORES	10/20/08	10/20/08	01.0100.0495.004232	**$60.00**	OCT 14-17/08, EXP REIMB, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	17340	09/26/08	01.0100.0495.004621	**$272.86**	S#F7X01552, OCT 08, AUD
		COUNTY AUDITOR	MINOLTA DIV KMBS USA	211060567	10/13/08	01.0100.0495.004621	**$270.00**	S#31012173, SEP 08, AUD

		COUNTY AUDITOR	AUDIMATION SERVICES, INC	5042M	10/08/08	01.0100.0495.004505	**$800.00**	IDEA SOFTWARE MAINT, AUD
		COUNTY AUDITOR	PHOTODON LLC	6229	09/11/08	01.0100.0495.003100	**$87.15**	PO 113322, SCREEN SAVERS, AUD
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	OCT 08;6701	10/01/08	01.0100.0495.004211	**$24.78**	A#6701, SEP 08, AUD
		COUNTY AUDITOR	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0495.003900	**$200.00**	AICPA, MEMB DUES, AUG 01/08-JUL 31/09, K MAREK, AUD
					09/05/08	01.0100.0495.004232	**$43.40**	GOVT FINANCE OFCRS ASSOC, STUDY MATL FOR P NAVARRATTE-CPFO CERTIFICATION, AUD
							Total Dept.: 1,758.19	
	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0497.004999	**$201.00**	AUSTIN FLAG, INDOOR 8' TX POLE SET, TREAS
							Total Dept.: 201.00	
	0499	CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL	10/09/08	10/09/08	01.0100.0499.004231	**$76.05**	SEP 08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	NEOFUNDS BY NEOPOST	11206045000000 000094924	10/07/08	01.0100.0499.004212	**$1,257.48**	A#7900 0447 5232 0790, POSTAGE, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	134160	10/03/08	01.0100.0499.003005	**$764.03**	WOODEN TABLE FOR DIRECTOR OF PROPERTY TAX PLEASE ASSEMBLE BEFORE DELIVERY
		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	1471811227	10/03/08	01.0100.0499.004211	**$48.59**	A#920848325-00001, SEP 4-OCT 3/08, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0499.003100	**$36.50**	WMART, OFFICE SUPPLIES, TAX A/C
					09/05/08	01.0100.0499.003100	**$20.91**	WMART, WATER, AIR FRESHENER, TAX A/C
					09/05/08	01.0100.0499.004231	**$114.50**	AMERICAN AIRLINES, AUG 27/08, A RUSSELL, VIEW EQUIPMENT FOR POSSIBLE PURCHASE, TAX A/C
					09/05/08	01.0100.0499.004232	**$593.40**	OMNI HOTELS MANDALAY, IRVING,TX, FOR LEGACY LEADERSHIP CONF, AUG 23-27/08, D HUNT, TAX A/C
					09/05/08	01.0100.0499.004232	**$593.40**	OMNI HOTELS MANDALAY, IRVING,TX, FOR LEGACY LEADERSHIP CONF, AUG 23-27/08, G LAWRENCE, TAX A/C
					09/05/08	01.0100.0499.004232	**$593.40**	OMNI HOTELS MANDALAY, IRVING,TX, FOR LEGACY LEADERSHIP CONF, AUG 23-27/08, J THIEL, TAX A/C
					09/05/08	01.0100.0499.004232	**$324.70**	OMNI HOTELS MANDALAY, IRVING,TX, FOR LEGACY LEADERSHIP CONF, AUG 23-27/08, K ATKINSON, TAX A/C
							Total Dept.: 4,422.96	
	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1199632	09/30/08	01.0100.0503.004544	**$210.00**	PO 113021, PRINTER REPAIR, ITS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1199633	09/30/08	01.0100.0503.004544	**$225.00**	PO 113021, PRINTER REPAIR, ITS

		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	2-946-16516	10/08/08	01.0100.0503.004969	**$16.23**	A#2293-6857-5, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;864-7114	10/10/08	01.0100.0503.004211	**$79.21**	512-864-7114, OCT 10-NOV 10/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;868-5214	10/10/08	01.0100.0503.004211	**$79.21**	512-868-5214, OCT 10-NOV 10/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;AR6-7474	10/10/08	01.0100.0503.004211	**$20.04**	512-AR6-7474, OCT 10-NOV 10/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;FD6-4554	10/10/08	01.0100.0503.004211	**$17.25**	512-FD6-4554, OCT 10-NOV 10/08, ITS
		INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0503.003001	**$4.96**	HDEPOT, HASPS, BAGGIES, ITS
					09/05/08	01.0100.0503.003010	**$363.98**	DELL, HOT PLUG HARD DRIVE KIT, ITS
					09/05/08	01.0100.0503.003011	**$59.95**	APPTIX, HOSTED WINDOWS SHARE POINT SERVICES SILVER PLAN, ITS
					09/05/08	01.0100.0503.003011	**$9.99**	SNOWCOVERED, APOLLO MLLANGUAGE SELECTOR 2.2, ITS
					09/05/08	01.0100.0503.003115	**$75.99**	DELL, COMPUTER POWER SUPPLY, ITS
					09/05/08	01.0100.0503.004210	**$2.99**	GODADDY.COM, MONTHLY BILLING FOR WILCOPETS.ORG, ITS
					09/05/08	01.0100.0503.004232	**$107.96**	AMAZON, 2 BOOKS, BLADE SERVERS, ADVANCED SERVER VIRTUALIZATION, ITS
					09/05/08	01.0100.0503.004232	**$17.32**	DOUBLE TREE HOTELS, PARKING FOR NENA/CSEC CONF, AUG 25/08, ITS
					09/05/08	01.0100.0503.004232	**$782.36**	HOLIDAY INN, AUG 4-8/08, LODGING FOR 2008 ESRI INT'L USER CONF, T BAKER, ITS
					09/05/08	01.0100.0503.004232	**$325.00**	TX NENA/CSEC CONF REG, C PATSCHKE, R SEMPLE, ITS
					09/05/08	01.0100.0503.004505	**$280.37**	MS TECH SUP, SEP 03/08 TECH SUPPORT CALL FOR EXCHANGE SERVER & ACTIVE SYNC, ITS
							Total Dept.: 2,677.81	
	0509	WMSN CTY BUILDINGS	AMERICAN MESSAGING	H4212315II	09/01/08	01.0100.0509.004209	**$14.13**	A#H4-212315, SEP 08, MAINT
		WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0509.003001	**$94.94**	HARBOR FREIGHT, BANDSAW, CONTAINERS, FAC MAINT
					09/05/08	01.0100.0509.003318	**$463.32**	ATEX, TP DISPENSERS, SOAP DISPENSERS, FAC MAINT
					09/05/08	01.0100.0509.004212	**$1.00**	USPS, 1ST CLASS MAIL, FAC MAINT
					09/05/08	01.0100.0509.004212	**$1.00**	USPS, CHANGE OF ADDRESS REQUEST, FAC MAINT
					09/05/08	01.0100.0509.004232	**$650.08**	SHERATON DALLAS HOTEL, WORLD WORKPLACE 2008, OCT 14-17/08, J LATTEO, FAC MAINT
					09/05/08	01.0100.0509.004510	**$10.98**	PARCO, GOTHIC STENCILS, MAINT
					09/05/08	01.0100.0509.004810	**$125.00**	PLANT INTERSCAPES, HORTICULTURAL SERVICES, FAC MAINT

					09/05/08	01.0100.0509.004810	**$200.00**	W C GRAIN, BERMUDA GRASS SEED, MAINT
					09/05/08	01.0100.0509.004999	**$80.00**	B&L PORTABLE TOILETS, RENTAL JUL 1-29/08, FAC MAINT
							Total Dept.: 1,640.45	
	0510	PARKS DEPARTMENT	TEXAS AMATEUR ATHLETIC FEDERATION	19524	10/01/08	01.0100.0510.003900	**$200.00**	MEMB DUES, 2009, PARKS
		PARKS DEPARTMENT	FEED STORE	22673	10/02/08	01.0100.0510.004542	**$542.25**	CORN/FEED TO SET OUT FOR HOGS TO HELP TO KEEP THEM FROM EATING SPORTS TURF FIELDS. ONE ROLL WIRE
		PARKS DEPARTMENT	NEXTEL COMMUNICATIONS	348561128-071	10/12/08	01.0100.0510.004209	**$545.13**	A#348561128, SEP 9-OCT 8/08, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86475946	10/07/08	01.0100.0510.003311	**$20.80**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	9758649	09/30/08	01.0100.0510.003554	**$1,776.00**	PO 113650, GLYPHOSATE, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/19431	10/09/08	01.0100.0510.004430	**$157.48**	A#1858-0402-00, SEP 10-OCT 9/08, PARKS
		PARKS DEPARTMENT	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0510.003100	**$8.97**	ODEPOT, INK CARTRIDGE, OFFICE SUPPLIES, PARKS
					09/05/08	01.0100.0510.003120	**$35.99**	HP INK, PARKS
					09/05/08	01.0100.0510.003318	**$13.98**	HDEPOT, GONGBRUSHES, PARKS
					09/05/08	01.0100.0510.003318	**$22.43**	HDEPOT, RIDX, CLEANERS, PARKS
					09/05/08	01.0100.0510.003318	**$7.92**	HDEPOT, SPRAY BOTTLES FOR CLEANING, PARKS
					09/05/08	01.0100.0510.003900	**$135.00**	NRPA MEMB DUES, J RODGERS, PARKS
					09/05/08	01.0100.0510.004209	**$69.99**	SPRINT, I570 DATA KIT, PARKS
					09/05/08	01.0100.0510.004212	**$5.32**	USPS, CERTIFIED MAIL, PARKS
					09/05/08	01.0100.0510.004510	**$29.97**	HDEPOT, ANT SPRAY, SAFETY STRIPING FOR STAIRS, PARKS
					09/05/08	01.0100.0510.004510	**$35.81**	HDEPOT, MATLS FOR SPEAKER MOUNTS FOR STADIUM, PARKS
					09/05/08	01.0100.0510.004542	**$51.89**	HDEPOT, 14" TIES, WHITE SPRAY PAINT, PARKS
					09/05/08	01.0100.0510.004542	**$17.70**	HDEPOT, CONCRETE FOR EAGLE SCOUT PROJ, PARKS
					09/05/08	01.0100.0510.004542	**$27.90**	HDEPOT, FLAGGING TAPE, EPOXY, PARKS
					09/05/08	01.0100.0510.004542	**$67.22**	HDEPOT, STRING LINE ROLLS, PARKS
					09/05/08	01.0100.0510.004542	**$99.15**	HDEPOT, STUCCO SEALER FOR DAM REPAIR, EPOXY, PARKS

					09/05/08	01.0100.0510.004542	**$223.75**	HDEPOT, SUPPLIES FOR SIGN POSTS, TARPS, PARKS
					09/05/08	01.0100.0510.004542	**$202.79**	LOWES, DECKING FOR POND BRIDGE REPAIR, PARKS
					09/05/08	01.0100.0510.004542	**$190.55**	LOWES, SUPPLIES FOR REPAIR OF BOARDWALK, PARKS
					09/05/08	01.0100.0510.004542	**$3.96**	WMART, KEY TAGS, PARKS
					09/05/08	01.0100.0510.004543	**$12.45**	GTWN FARM SUP, RETAINER, PIN, LOCK PIN, PARKS
					09/05/08	01.0100.0510.004543	**$3.39**	HDEPOT, BALL VALVE FOR PRESSURE WASHER REPAIR, PARKS
					09/05/08	01.0100.0510.004543	**$3.58**	HDEPOT, WD-40, PARKS
					09/05/08	01.0100.0510.004620	**$55.00**	GEORGETOWN A TO Z, CONCRETE MIXER RENTAL FOR REPAIRS ON BSPP DAM, PARKS
					09/05/08	01.0100.0510.004999	**$7.96**	WMART, FRAMES, RUBBER CEMENT, PARKS
							Total Dept.: 4,574.33	
	0540	EMS	MCKESSON MEDICAL SURGICAL, INC	08-OCT-2008	10/08/08	01.0100.0540.003307	**-$20.00**	CREDIT FOR INV#12886054, EMS
		EMS	CHAD HENRICHS	10/14/08	10/14/08	01.0100.0540.004232	**$220.00**	OCT 5-10/08, EXP REIMB, EMS
		EMS	CAREER TRACK	10671036	10/06/08	01.0100.0540.004232	**$99.00**	REGISTRATION FEE FOR DEALING WITH DIFFICULT PEOPLE COURSE FOR: MIKE KNIPSTEIN ED TYDINGS BETH JONES COURSE TAUGHT IN-HOUSE BY M. KNIPSTEIN
		EMS	CAREER TRACK	10671037	10/06/08	01.0100.0540.004232	**$99.00**	REGISTRATION FEE FOR DEALING WITH DIFFICULT PEOPLE COURSE FOR: MIKE KNIPSTEIN ED TYDINGS BETH JONES COURSE TAUGHT IN-HOUSE BY M. KNIPSTEIN
		EMS	CAREER TRACK	10671038	10/06/08	01.0100.0540.004232	**$99.00**	REGISTRATION FEE FOR DEALING WITH DIFFICULT PEOPLE COURSE FOR: MIKE KNIPSTEIN ED TYDINGS BETH JONES COURSE TAUGHT IN-HOUSE BY M. KNIPSTEIN
		EMS	GEORGETOWN FIRE & SAFETY	1070	09/29/08	01.0100.0540.004541	**$59.00**	PO 105717, FIRE EXT RECHARGES, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	12886054	02/08/08	01.0100.0540.003307	**$20.00**	ATROPINE SULFATE, EMS

		EMS	MCKESSON MEDICAL SURGICAL, INC	14903316	10/07/08	01.0100.0540.003200	**$160.80**	STRETCHER SHEET, FLAT TOP, DISPOSABLE
					10/07/08	01.0100.0540.003307	**$61.15**	DILTIAZEM 25MG/5ML VIALS. MUST BE SHIPPED REFRIGERATED
		EMS	TEXAS FLEET FUEL LTD	14912158	10/20/08	01.0100.0540.003301	**$4,500.31**	Blanket PO for 10/08 - 03/09
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-01	10/01/08	01.0100.0540.004101	**$33,719.25**	COLLECTION FEE, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-02	10/02/08	01.0100.0540.004101	**$2,371.13**	COLLECTION FEE, EMS
		EMS	YOUNGBLOOD AUTO & TIRE	22430	09/13/08	01.0100.0540.004541	**$80.08**	SEP 13/08, SERVICE CALL, EMS
		EMS	KENTRON HEALTH CARE, INC	22495	10/08/08	01.0100.0540.003200	**$324.00**	IV CATHETER 16GA X 1.25"; PROTECT IV
					10/08/08	01.0100.0540.003200	**$648.00**	IV CATHETER 18GA X 1.25"; PROTECT IV
					10/08/08	01.0100.0540.003200	**$972.00**	IV CATHETER 20GA X 1.25"
		EMS	AIR CLEANING TECHNOLOGIES	23256	10/06/08	01.0100.0540.004543	**$262.00**	PLYMO VENT SERVICE, REPLACED GRABBER, OCT 01/08, EMS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	23623	09/25/08	01.0100.0540.004543	**$3,035.00**	PO 112947, MATTRESSES, EMS
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	24547136	10/02/08	01.0100.0540.003670	**$392.38**	PO 113491, CUPS, POST-ITS, PENS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	462278	09/30/08	01.0100.0540.003311	**$50.28**	PO 113300, UNIFORMS, EMS
		EMS	NEXTEL COMMUNICATIONS	516788106-011	10/20/08	01.0100.0540.004209	**$772.38**	A#516788106, SEP 17-OCT 16/08, EMS
		EMS	NEXTEL COMMUNICATIONS	517321310-082	10/13/08	01.0100.0540.004209	**$2,726.41**	A#517321310, SEP 10-OCT 09/08, EMS
		EMS	CVC, INC	580392	10/01/08	01.0100.0540.003200	**$5,980.75**	PO 113165, BOUSSIGHAC CPAP, EMS
		EMS	FERNO WASHINGTON INC	621328	09/18/08	01.0100.0540.005000	**$12,268.00**	PO 112949, POWER FLEX PT5600, EMS
		EMS	ROUND ROCK WELDING SUPPLY	697593	10/01/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	697594	10/01/08	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	697595	10/02/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	697596	10/01/08	01.0100.0540.003200	**$37.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	697597	10/01/08	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	697598	10/01/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	697599	10/01/08	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	697600	10/01/08	01.0100.0540.003200	**$15.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	697924	10/02/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	699092	10/07/08	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	699093	10/07/08	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	699094	10/07/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	699346	10/08/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	699347	10/08/08	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	699348	10/08/08	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	699349	10/08/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	699350	10/08/08	01.0100.0540.003200	**$49.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	699351	10/08/08	01.0100.0540.003200	**$15.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	699352	10/08/08	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	699353	10/08/08	01.0100.0540.003200	**$29.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	MATRX MEDICAL	7080163	10/06/08	01.0100.0540.003307	**$291.00**	SUCCINYLCHOLINE 200 MG / 10ML VIALS. MUST BE SHIPPED REFRIGERATED
		EMS	UT SOUTHWESTERN MEDICAL CENTER	FEB 09;EMS	10/14/08	01.0100.0540.004232	**$225.00**	EMS STATE OF SCIENCE CONFERENCE (FEB 20-21, 2009) REGISTRATION FOR: DR. STEPHEN BENOLD
					10/14/08	01.0100.0540.004232	**$495.00**	EMS STATE OF SCIENCE CONFERENCE (FEB 20-21, 2009) REGISTRATION FOR: MIKE KNIPSTEIN TERRI KING JOHN GONZALES KENNY SCHNELL JOE GRANBERRY **PLEASE CUT CHK AND HOLD** **CHK PAYABLE TO: UT SOUTHWESTERN/CME
		EMS	CITY OF CEDAR PARK	NOV 08;FS#3&4	10/17/08	01.0100.0540.004211	**$200.00**	NOV 08, EMS PHONES FIRE STN#3&4, EMS
		EMS	AT&T	OCT 08;365-7554	10/07/08	01.0100.0540.004211	**$177.87**	A#512-365-7554, OCT 07-NOV 06/08, EMS

		EMS	AT&T	OCT 08;365-8526	10/07/08	01.0100.0540.004211	**$167.01**	A#512-365-8526, OCT 07-NOV 06/08, EMS
		EMS	AT&T	OCT 08;671-6515	10/09/08	01.0100.0540.004211	**$58.46**	A#512-671-6515, OCT 9-NOV 8/08, EMS
		EMS	SPRINT	OCT 08;EMS-020	10/14/08	01.0100.0540.004211	**$16.80**	A#158336020, THRU OCT 13/08, EMS
		EMS	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0540.003001	**$421.35**	GRAINGER, STORAGE BINS, BIN DIVIDERS, EMS
					09/05/08	01.0100.0540.003009	**$69.98**	ACADEMY, AIR BEDS, EMS
					09/05/08	01.0100.0540.003010	**$487.89**	FRYS, 19" MONITOR, FLASH DRIVES, EMS
					09/05/08	01.0100.0540.003100	**$3.49**	ODEPOT, INK PENS, EMS
					09/05/08	01.0100.0540.003100	**$20.56**	WMART, TAPES FOR LABEL MAKER, BATTERIES, EMS
					09/05/08	01.0100.0540.003110	**$31.99**	ODEPOT, SHRINK WRAP FOR SHIPPING, EMS
					09/05/08	01.0100.0540.003200	**$99.60**	WMART, FOOD FOR FIRE SCENE REHAB, EMS
					09/05/08	01.0100.0540.003200	**$207.50**	WMART, WATER FOR FIRE SCENE REHAB
					09/05/08	01.0100.0540.003200	**$25.00**	WMART, WATER FOR FIRE SCENE REHAB, EMS
					09/05/08	01.0100.0540.004212	**$8.04**	UPS STORE, SHIPPING FOR PAGER RETURNS, EMS
					09/05/08	01.0100.0540.004212	**$143.56**	USPS, CERTIFIED MAIL, STAMPS, EMS
					09/05/08	01.0100.0540.004212	**$16.35**	USPS, PRIORITY MAIL, EMS
					09/05/08	01.0100.0540.004232	**$556.00**	CROWN PLAZA HOTEL, HOLAND TX, FOR DECISION DRIVING SEM, AUG12-14/08, J GILBREATH, K HORAN, EMS
					09/05/08	01.0100.0540.004541	**$32.00**	MS CAR WASH, CAR POOL, CAR WASHES AUG 7-28/08, EMS
					09/05/08	01.0100.0540.004541	**$27.98**	WASH TUB, FLEET WASHES, EMS
		EMS	TEXAS ENGINEERING EXTENSION SERVICE	SH7150340	10/06/08	01.0100.0540.004232	**$800.00**	Emergency Vehicle Operations Instructor Course 10/06-10 in College Station TX. For Thomas Watson and Chad Henrichs. 2 Sudents @ 400.00/per Student.
		EMS	DELL COMPUTER CORP	XCWPD1NM9	09/30/08	01.0100.0540.003010	**$2,192.00**	PO 113549, MINI TOWER, EMS
							Total Dept.: 76,075.85	
	0551	CONSTABLE PRECINCT 1	NEXTEL COMMUNICATIONS	807180314-082	10/13/08	01.0100.0551.004209	**$37.26**	A#807180314, SEP 10-OCT 9/08, CONST#1
		CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0551.003301	**$40.10**	EXXON, FUEL, AUG 8/08, CONST#1
							Total Dept.: 77.36	
	0552	CONSTABLE PRECINCT 2	ACCURINT	1012350-20080831	08/31/08	01.0100.0552.004210	**$100.00**	A#1012350, AUG 08, CONST#2

		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	14738080	10/06/08	01.0100.0552.003301	**$648.31**	Blanket PO Fuel
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	14822921	10/13/08	01.0100.0552.003301	**$314.42**	Blanket PO Fuel
		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	18238	09/26/08	01.0100.0552.004621	**$97.29**	S#J3070878, OCT 08, CONST#2
		CONSTABLE PRECINCT 2	NEXTEL COMMUNICATIONS	488131317-082	10/13/08	01.0100.0552.004209	**$687.06**	A#488131317-082, SEP 10-OCT 09/08, CONST#2
		CONSTABLE PRECINCT 2	TEXAS WORKFORCE COMMISSION	PC0820	09/26/08	01.0100.0552.004210	**$375.00**	PO 105968, ONLINE SERVICE, CONST#2
		CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0552.003008	**$69.90**	GT DISTRIBUTORS, TASER, CONST #2
					09/05/08	01.0100.0552.003311	**$124.97**	GT DISTRIBUTORS, RIPSTOP TAC SHIRT, TACLITE PANTS, CONST #2
					09/05/08	01.0100.0552.003901	**$42.00**	TDCAA, QUICK LAWS 2007 (6), CONST #2
					09/05/08	01.0100.0552.004232	**$543.78**	OMNI WILLIAM PENN HOTEL, FOR NFI 2008 CONF, AUG 10-13/08, J VASELKA, CONST #2
		CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1128878	10/07/08	01.0100.0552.004232	**$500.00**	PO 110850, TRAINING MATERIALS, CONST#2
							Total Dept.: 3,502.73	
	0553	CONSTABLE PRECINCT 3	CURTIS WALLACE	10/09/08	10/09/08	01.0100.0553.004232	**$107.00**	OCT 6-8/08, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	RODNEY HENK	10/10/08	10/10/08	01.0100.0553.004232	**$107.00**	OCT 6-8/08, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	23087	09/15/08	01.0100.0553.004541	**$7.25**	PO 105584, A#31252, CAR WASH, CONST#3
		CONSTABLE PRECINCT 3	BEST BUY	2485778-001	09/30/08	01.0100.0553.003002	**$705.00**	PO 113374, REPLACEMENT GPS INSTRUMENTS, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	43775516673	09/03/08	01.0100.0553.004541	**$7.25**	PO 105584, A#31252, CAR WASH, CONST#3
		CONSTABLE PRECINCT 3	NEXTEL COMMUNICATIONS	518061317-082	10/13/08	01.0100.0553.004209	**$582.60**	A#518061317-082, SEP 10-OCT 9/08, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66933	10/08/08	01.0100.0553.003100	**$83.26**	OFFICE SUPPLIES FOR OCT. 1, 2008 THRU DEC. 30, 2008
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	66947	10/09/08	01.0100.0553.003100	**$64.62**	OFFICE SUPPLIES FOR OCT. 1, 2008 THRU DEC. 30, 2008
		CONSTABLE PRECINCT 3	WASH TUB	73792097281	09/04/08	01.0100.0553.004541	**$7.25**	PO 105584, A#31252, CAR WASH, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	73943747585	09/18/08	01.0100.0553.004541	**$7.25**	PO 105584, A#31252, CAR WASH, CONST#3
							Total Dept.: 1,678.48	
	0554	CONSTABLE PRECINCT 4	ACCURINT	1016274-20080930	09/30/08	01.0100.0554.004210	**$415.55**	A#1016274, SEP 08, SEARCHES, CONST#4
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	17507	09/26/08	01.0100.0554.004621	**$74.80**	PO 111752, S#J7Y00263, OCT 08, CONST#4
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	17508	09/26/08	01.0100.0554.004621	**$30.74**	PO 111752, S#G8406181, OCT 08, CONST#4
		CONSTABLE PRECINCT 4	WEST GROUP	6053333192	07/30/08	01.0100.0554.003901	**$184.00**	A#1000066014, TX FAM CODE ANNO 20008 PAM, SAMPSON, TINDALL & DAWSON, CONST#4

		CONSTABLE PRECINCT 4	TEXAS COMMISSION ON LAW ENFORCEMENT	OCT 08;PHILPOTT	10/16/08	01.0100.0554.004229	**$25.00**	APPLICATION FOR CIVIL PROCESS PROFICIENCY CERTIFICATE, JP#4
		CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	SEP 08	10/07/08	01.0100.0554.004541	**$60.00**	SEP 08, FLEET WASHES (15), CONST#4
		CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0554.003002	**$490.85**	GT DISTRIBUTORS, FED SIGNAL-UNITROL DELTA SIREN, CONST #4
					09/05/08	01.0100.0554.004212	**$15.96**	USPS, CERTIFIED MAIL, CONST #4
					09/05/08	01.0100.0554.004212	**$5.32**	USPS, CERTIFIED MAIL, CONST#4
					09/05/08	01.0100.0554.004999	**$4.94**	WMART, BELTS FOR VACCUUM CLEANER, CONST #4
							Total Dept.: 1,307.16	
	0560	COUNTY SHERIFF	JAMES WILSON	10/07/08	10/07/08	01.0100.0560.003301	**$20.00**	SEP 24/08, EXP REIMB, SHF
		COUNTY SHERIFF	ON SITE SERVICES	16461	09/30/08	01.0100.0560.002080	**$155.00**	A#WILCOU, DRUG SCREENS, VAR DEPTS
					09/30/08	01.0100.0560.004705	**$35.00**	A#WILCOU, DRUG SCREENS, VAR DEPTS
		COUNTY SHERIFF	WHITESTONE TIRE CENTER, LLC	18	09/01/08	01.0100.0560.004541	**$1,235.00**	PO 111369, AUTO TINT INSTALLATION (4 VEH), SHF
		COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	24536788	09/30/08	01.0100.0560.004350	**$455.00**	PO 113267, CHILD SAFETY FLYERS, SHF
							Total Dept.: 1,900.00	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	163429	10/01/08	01.0100.0562.004623	**$541.67**	MTH #12 THRU #23 OF RENEWAL CONTRACT # 66557A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 2009 $541.67 PER MONTH
							Total Dept.: 541.67	
	0564	DPS-GTOWN WEST-NW	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0564.003008	**$184.00**	GT DISTRIBUTORS, BATTERIES, BRASS SNAPS, DPS
					09/05/08	01.0100.0564.003100	**$129.18**	ODEPOT, INK CARTRIDGES, DPS
					09/05/08	01.0100.0564.003100	**$303.43**	ODEPOT, OFFICE SUPPLIES, INK CARTRIDGES, DPS
					09/05/08	01.0100.0564.003100	**-$19.37**	VQUEST, TAX REFUND FROM JUNE PURCHASE, DPS
					09/05/08	01.0100.0564.003398	**$28.29**	ODEPOT, VHS TAPES, DPS
					09/05/08	01.0100.0564.004999	**$49.07**	BEST BUY, WMART, PHONE COVER, ACDC ADAPTER, DPS
							Total Dept.: 674.60	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/03/08;BW	09/03/08	01.0100.0570.003316	**$55.00**	08-114630, WHITE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/03/08;DM	09/03/08	01.0100.0570.003316	**$55.00**	08-114392, MAGIE, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/03/08;ER	09/03/08	01.0100.0570.003316	**$55.00**	08-114531, RUBIO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/03/08;JE	09/03/08	01.0100.0570.003316	**$55.00**	08-111857, ESPINOZA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/03/08;JM	09/03/08	01.0100.0570.003316	**$55.00**	08-114540, MARADIAGA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/03/08;LS	09/03/08	01.0100.0570.003316	**$55.00**	08-114537, SMITH, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/03/08;SW	09/03/08	01.0100.0570.003316	**$55.00**	07-102766, WEBER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/03/08;TF	09/03/08	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/03/08;VZ	09/03/08	01.0100.0570.003316	**$55.00**	07-107539, ZEPEDA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/10/08;CM	09/10/08	01.0100.0570.003316	**$55.00**	08-114748, MARION, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/10/08;DO	09/10/08	01.0100.0570.003316	**$55.00**	08-114655, ORTIZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/10/08;FV	09/10/08	01.0100.0570.003316	**$55.00**	99-56674, VARGAS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/10/08;JB	09/10/08	01.0100.0570.003316	**$55.00**	06-95817, BLAIS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/10/08;JD-D	09/10/08	01.0100.0570.003316	**$55.00**	08-114720, DIAZ-DELEON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/10/08;JM	09/10/08	01.0100.0570.003316	**$55.00**	95-36499, MONTOYA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/10/08;JR	09/10/08	01.0100.0570.003316	**$55.00**	08-114772, RODRIQUEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/10/08;MW	09/10/08	01.0100.0570.003316	**$55.00**	08-114708, WATSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/10/08;TF	09/10/08	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/17/08;GH-M	09/17/08	01.0100.0570.003316	**$55.00**	07-104803, HERNANDEZ-JUJICA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/17/08;MC	09/17/08	01.0100.0570.003316	**$55.00**	08-114857, CUNNINGHAM, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/17/08;SH	09/17/08	01.0100.0570.003316	**$55.00**	03-80157, HIDALGO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/17/08;SR	09/17/08	01.0100.0570.003316	**$55.00**	08-114814, REYES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/17/08;TF	09/17/08	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/24/08;DJ	09/24/08	01.0100.0570.003316	**$55.00**	0593719, JENKINSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/24/08;LB	09/24/08	01.0100.0570.003316	**$55.00**	05-92358, BROWN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/24/08;TF	09/24/08	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	DALE HSIEH	10/22/08	10/22/08	01.0100.0570.004116	**$2,040.00**	SEP 3-12/08, MEDICAL SERV FOR INMATES, JAIL

		COUNTY JAIL	AIRGAS, INC	107069445	07/31/08	01.0100.0570.003316	**$112.19**	PO 113025, C#QLQ62, CYLINDERS, JAIL
		COUNTY JAIL	AIRGAS, INC	107321730	09/30/08	01.0100.0570.003316	**$128.86**	PO 113025, MEDICAL, JAIL
		COUNTY JAIL	AIRGAS, INC	107356827	09/30/08	01.0100.0570.003316	**$3.28**	PO 113025, SERV CHRG, JAIL
		COUNTY JAIL	AIRGAS, INC	107999155	07/10/08	01.0100.0570.003316	**$106.71**	PO 113025, ORDER #432574, OXYGEN, JAIL
		COUNTY JAIL	AUSTIN ENDOSCOPY CENTER	127047	09/18/08	01.0100.0570.003316	**$3,000.00**	DIEDRE BLACKBURN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1358997ARA6751	09/04/08	01.0100.0570.003316	**$37.00**	MICHAEL HICKS, JAIL
		COUNTY JAIL	VERIZON WIRELESS	1472326900	10/04/08	01.0100.0570.004209	**$357.50**	A#22181720-00001, SEP 5-OCT 4/08, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	14822822	10/13/08	01.0100.0570.003301	**$63.25**	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	ON SITE SERVICES	16461	09/30/08	01.0100.0570.004705	**$245.00**	A#WILCOU, DRUG SCREENS, VAR DEPTS
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	18454	09/26/08	01.0100.0570.004621	**$303.10**	1ST QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	18455	09/26/08	01.0100.0570.004621	**$174.23**	1ST QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	18456	09/26/08	01.0100.0570.004621	**$259.43**	1ST QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	TEXAN EYE CARE	2/184456	10/01/08	01.0100.0570.003316	**$95.00**	MUSTO MARADIAGA, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	203492	10/06/08	01.0100.0570.003317	**$613.00**	WILLIAM P STEWART, JAIL
		COUNTY JAIL	CLIFTON B O'MEARA MD	29055-0810001Y	09/29/08	01.0100.0570.003316	**$220.00**	MICHAEL FLYNN, JAIL
		COUNTY JAIL	DIAMOND DRUGS INC	35027	09/30/08	01.0100.0570.003307	**$17,593.68**	PO 111820, C#WLM, MEDICATIONS, SEP 08, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	358115	10/02/08	01.0100.0570.003318	**$324.86**	PO 113488, MOPS, BRUSHES, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	358116	10/02/08	01.0100.0570.003318	**$184.16**	PO 113555, SANITIZER, JAIL
		COUNTY JAIL	STERICYCLE, INC	4000362496	10/01/08	01.0100.0570.003316	**$864.93**	A#4011761, DISPOSAL, OCT-DEC/08, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000792	10/03/08	01.0100.0570.003306	**$1,531.91**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
					10/03/08	01.0100.0570.003306	**$9,644.46**	PO 114040 & 111727, SEP 25 25-OCT 1/08, INMATE MEALS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	445784553	10/06/08	01.0100.0570.003100	**$6.51**	PO 113382, LETTER OPENER, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	509177	09/25/08	01.0100.0570.003316	**$410.00**	DEBORAH DESILVA, JAIL

		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5319258	09/21/08	01.0100.0570.003316	**$48.28**	JENNIFER E HELM, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5364414	09/24/08	01.0100.0570.003316	**$87.83**	WILLIAM CARTER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5364423	09/24/08	01.0100.0570.003316	**$88.32**	MITCHELL D RAMIREZ, JAIL
		COUNTY JAIL	DIAMOND DRUGS INC	5814	09/30/08	01.0100.0570.003307	**-$5,097.17**	PO 111820, C#WLM, REFUND FOR MEDICATION, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	5831	10/03/08	01.0100.0570.003317	**$446.00**	JERRY STORY, JAIL
		COUNTY JAIL	HEB GROCERY	584292	10/10/08	01.0100.0570.003316	**$80.79**	ENSURE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81024666	09/23/08	01.0100.0570.003316	**$156.06**	MICHAEL RANGEL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81030777	09/23/08	01.0100.0570.003316	**$92.82**	GUSTAVO HERNANDEZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81033781	09/25/08	01.0100.0570.003316	**$99.62**	RANDY C POPHAM, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81034271	09/26/08	01.0100.0570.003316	**$409.12**	AMANDA J GLASER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81037707	09/29/08	01.0100.0570.003316	**$87.04**	NATHAN W GIBSON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81044091	10/03/08	01.0100.0570.003316	**$89.76**	CHELSEA IRICK, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81045092	10/03/08	01.0100.0570.003316	**$191.67**	DWAYNE CULLUM DEWAYNE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81045127	10/03/08	01.0100.0570.003316	**$1,008.55**	CHRISTOPHER NEELBACHLER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81045230	10/04/08	01.0100.0570.003316	**$1,147.61**	WAYNE D JABOT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81045398	10/04/08	01.0100.0570.003316	**$183.86**	ARTHUR C SALONE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016416	09/22/08	01.0100.0570.003316	**$10.00**	HEATHER A HUGUNIN, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016433	09/20/08	01.0100.0570.003316	**$15.50**	HEATHER A HUGUNIN, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016495	09/24/08	01.0100.0570.003316	**$41.50**	WILLIAM CARTER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016497	09/24/08	01.0100.0570.003316	**$34.40**	MITCHELL D RAMIREZ, JAIL
		COUNTY JAIL	WAYNE A HURST	902348	10/03/08	01.0100.0570.003316	**$65.00**	A#902348, WAYNE JABOT, JAIL
		COUNTY JAIL	JACK C LONG MD	DAIJUS0001	10/09/08	01.0100.0570.003316	**$1,005.00**	JUSTIN S DAIL, JAIL
		COUNTY JAIL	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0570.003306	**$8.65**	CHICKEN EXPRESS, INMATE MEAL, JORDAN ANDERSON, AUG 14/08, JAIL

				09/05/08	01.0100.0570.003306	**$8.21**	COLUMBUS HIGH MART, INMATE MEAL, GRAYLON STEWART, AUG 22/08, JAIL
				09/05/08	01.0100.0570.003306	**$6.96**	JACK IN THE BOX, INMATE MEAL, PICK UP INMATE PETE PENA, AUG 13/08, JAIL
				09/05/08	01.0100.0570.003306	**$2.36**	MCDONALDS, LAGRANGE TX, AUG 08/08, INMATE MEAL, PICK UP ISABEL MARTINEZ IN DAYTON @ PLANE UNIT, JAIL
				09/05/08	01.0100.0570.003306	**$8.85**	SCHLOTZSKY'S, PRISONER MEAL, SEP 04/08,
				09/05/08	01.0100.0570.003306	**$5.72**	WHATABURGER, INMATE MEAL, AUG 22/08, TRANSPORT ALBERTO GARZA, JAIL
				09/05/08	01.0100.0570.003316	**$93.00**	WALMART, EYEGLASSES FOR INMATE, JOSE ANTONIO MALDONADO, AUG 05/08, JAIL
				09/05/08	01.0100.0570.004231	**$320.14**	ADVANTAGE RENTAL CAR, AUG 13 & 14/08, PHOENIX AZ, DALLAS TX, MEALS,TRANSPORT JORDAN ANDERSON, JAIL
				09/05/08	01.0100.0570.004231	**$180.42**	BEST WESTERN, APPLEBEES, SEP 3-4/08, DROP OFF INMATE, JAIL
				09/05/08	01.0100.0570.004231	**$89.50**	EXECUTIVE INN, GILMER, TX, ODELLS, LODGING & MEALS FOR TRANSPORT OF SHAWN WALKER, AUG 13/08, JAIL
				09/05/08	01.0100.0570.004231	**$118.53**	HAMPTON INN, CHILIS, PICK UP INMATE PETE PENA, AUG 12-13/08, JAIL
				09/05/08	01.0100.0570.004231	**$174.00**	HILTON GARDEN INN, LONE STAR, PHOENIX AZ, TRANSPORT JORDAN ANDERSON, AUG 13 & 14/08, JAIL
				09/05/08	01.0100.0570.004231	**$443.15**	HOLIDAY INN & THRIFY CAR, ALBUQUERQUE NM, LODGING, CAR RENTAL, PARKING, MEALS, FOR PICK UP OF JONATHAN MUTTORI, AUG 5-6/08, JAIL
				09/05/08	01.0100.0570.004231	**$143.13**	HOLIDAY INN, BENNO'S, GALVESTON, TX, AUG 21-22/08, TRANSPORT GRAYLON STEWART, JAIL
				09/05/08	01.0100.0570.004231	**$109.94**	HOLIDAY INN, EMPIRE BUFFET, MARIETTA OH, LODGING AND MEALS FOR TRANSPORT OF JARROD MCCAMMON, AUG 19-20/08, JAIL
				09/05/08	01.0100.0570.004231	**$6.96**	JACK IN THE BOX, OFCR MEAL, PICK UP INMATE PETE PENA, AUG 13/08, JAIL
				09/05/08	01.0100.0570.004231	**$95.16**	KOKO INN, DOMINOS, TRANSPORT ALBERTO GARZA, MEALS, AUG 21-22/08, JAIL
				09/05/08	01.0100.0570.004231	**$40.76**	SCHLOTZSKY'S, OUTBACK, OFFICER MEALS DURING TRANSPORT OF PRISONER, EDINBURG TX, JAIL
				09/05/08	01.0100.0570.004231	**$103.42**	SUPER 8 HOTEL, DOMINOES, TYLER TX, AUG 4 & 5/08, TRANSPORT GARY TAYLOR, JAIL
				09/05/08	01.0100.0570.004231	**$250.85**	THRIFTY CAR COLUMBUS OH, AMPCO PARKING, OFFICER MEALS ALBUQUERQUE & MARIETTA DURING EXTRADITIONS, AUG 5-21/08, JAIL
						Total Dept.: 42,470.33	
0576	JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	0005319204	09/21/08	01.0100.0576.003316	**$55.11**	ERIC L MILLS, JUV
	JUVENILE SERVICES	CENTEX PHARMACY	07/08/08C	07/08/08	01.0100.0576.003307	**-$15.00**	A#124, RX 824232 JR, CREDIT, JUV
	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	08/25/08	10/02/08	01.0100.0576.003307	**$149.46**	RX#700273, BJH, SEP 08 MED, JUV

		JUVENILE SERVICES	CENTEX PHARMACY	09/12/08	09/12/08	01.0100.0576.003307	**$10.95**	A#124, PO 113275, RX826068, DB, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	09/16/08	09/16/08	01.0100.0576.003307	**$31.00**	A#124, PO 113275, RX826137, KD, RX825366, LG, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	09/18/08	09/18/08	01.0100.0576.003307	**$20.00**	A#124, PO 113275, RX826214, CK, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	09/23/08	09/23/08	01.0100.0576.003307	**$14.85**	A#124, PO 113275, RX826276, STOCK, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	09/23/08;CR	09/22/08	01.0100.0576.003317	**$92.00**	C#4844, CR, EVAL FILMS, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	09/23/08;KW	09/22/08	01.0100.0576.003317	**$92.00**	C#4845, KW, EVAL/FILMS, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	09/23/08;SC-P	09/22/08	01.0100.0576.003317	**$92.00**	C#4843, SC-P, EVAL, FILMS, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	09/23/08A	09/23/08	01.0100.0576.003307	**$30.00**	A#124, PO 113275, RX826319, RX826321, SC-P, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	09/23/08B	09/23/08	01.0100.0576.003307	**$25.00**	A#124, PO 113275, RX826318, AJ, JUV
		JUVENILE SERVICES	ALL ABOUT EYES	09/24/08;CR	09/24/08	01.0100.0576.003316	**$25.00**	SEP 24/08, FRAMES, CR, JUV
		JUVENILE SERVICES	CARMELA STEARNS	09/25/08	09/25/08	01.0100.0576.003900	**$196.00**	SEP 5-25/08, EXP REIMB, JUV
		JUVENILE SERVICES	VICKI MILAM	09/26/08	09/26/08	01.0100.0576.004231	**$24.57**	SEP 25/08, EXP REIMB, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	09/30/08	09/30/08	01.0100.0576.003307	**$14.85**	A#124, PO 113275, RX826532, LG, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	09/30/08;DW	09/30/08	01.0100.0576.004100	**$450.00**	PO 113665, SEP 08, FNL PGM, DW, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	09/30/08;EC	09/30/08	01.0100.0576.004100	**$450.00**	PO 113665, SEP 08, FNL PGM, EC, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	09/30/08;FD	09/30/08	01.0100.0576.004100	**$300.00**	PO 113665, SEP 08, FNL PGM, FD, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	09/30/08;JR	09/30/08	01.0100.0576.004100	**$100.00**	PO 113665, SEP 08, FNL PGM, JR, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	09/30/08;KF	09/30/08	01.0100.0576.004100	**$150.00**	PO 113665, SEP 08, FNL PGM, KF, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	09/30/08;NC	09/30/08	01.0100.0576.004100	**$450.00**	PO 113665, SEP 08, FNL PGM, NC, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	09/30/08;RL	09/30/08	01.0100.0576.004100	**$75.00**	PO 113665, SEP 08, FNL PGM, RL, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	09/30/08;SM	09/30/08	01.0100.0576.004100	**$450.00**	PO 113665, SEP 08, FNL PGM, SM, JUV
		JUVENILE SERVICES	MICHAEL POTTER	10/03/08	10/03/08	01.0100.0576.003900	**$50.00**	OCT 03/08, EXP REIMB, JUV
		JUVENILE SERVICES	SAMARA HENDERSON	10/06/08	10/06/08	01.0100.0576.004232	**$9.36**	SEP 7-25/08, EXP REIMB, JUV
		JUVENILE SERVICES	RHONDA COX	10/07/08	10/07/08	01.0100.0576.004231	**$38.61**	SEP 2-24/08, EXP REIMB, JUV
		JUVENILE SERVICES	JEREMY THOMISON	10/09/08	10/09/08	01.0100.0576.004231	**$23.40**	SEP 2-3/08, EXP REIMB, JUV

		JUVENILE SERVICES	JOHN J ZIEBERT	146788	08/05/08	01.0100.0576.003316	**$883.00**	JR, JUV
		JUVENILE SERVICES	JOHN J ZIEBERT	146788A	07/08/08	01.0100.0576.003316	**$223.00**	JR, JUV
		JUVENILE SERVICES	JOHN J ZIEBERT	146788B	08/05/08	01.0100.0576.003316	**$90.00**	JR, JUV
		JUVENILE SERVICES	ON SITE SERVICES	16461	09/30/08	01.0100.0576.004705	**$175.00**	A#WILCOU, DRUG SCREENS, VAR DEPTS
		JUVENILE SERVICES	SOURCE 1 SOLUTIONS	35681	09/30/08	01.0100.0576.004108	**$60.00**	TESTING, AUG 18/08, MT, JUV
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	35736-080900FB	09/09/08	01.0100.0576.004100	**$210.00**	GT, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	444788827	09/22/08	01.0100.0576.003100	**$304.81**	PO 113276, OFC SUP,JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	444980038	09/29/08	01.0100.0576.003100	**$382.96**	PO 113651, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	445036975	09/29/08	01.0100.0576.003006	**$264.64**	PO 113609, WALL CLOCKS (8), JUV
		JUVENILE SERVICES	GALLS INCORPORATED	5957749301012	09/23/08	01.0100.0576.003006	**$627.95**	PO 113608, HAND HELD SCANNERS (4), JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6480	09/29/08	01.0100.0576.004102	**$10,376.46**	PO 113654, 113655, 113656, RES SVC, SEP 08, JA, RH, MW, JUV
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	66734	09/23/08	01.0100.0576.003006	**$1,318.35**	PO 113607, SHREDDER (3), JUV
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	66735	09/23/08	01.0100.0576.003006	**$167.78**	PO 113611, SERVICE CART, JUV
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	66736	09/23/08	01.0100.0576.003006	**$255.96**	PO 113610, CART FOR MAIL, JUV
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	66737	09/23/08	01.0100.0576.003006	**$217.74**	PO 113605, FIRE SAFE, JUV
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	66761	09/24/08	01.0100.0576.003005	**$312.40**	PO 113606, FILE CABINET, JUV
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	77-80998990	08/30/08	01.0100.0576.003316	**$77.19**	JAS, JUV
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	77-80999333	08/31/08	01.0100.0576.003316	**$70.64**	JAS, JUV
		JUVENILE SERVICES	ROBERTS PRINTING CO, INC	7999	09/12/08	01.0100.0576.004350	**$137.66**	PO 113286, CARDS, JUV
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	80998990	08/03/08	01.0100.0576.003316	**$372.02**	JAS, JUV
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	80999333	08/31/08	01.0100.0576.003316	**$347.31**	JAS, JUV
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81027716	09/21/08	01.0100.0576.003316	**$35.73**	PC#81027716, PO 113281, ELM, JUV

		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	94008	09/30/08	01.0100.0576.004102	**$2,250.00**	PO 113659, SEP 08, RES SVC, LW, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	94008A	09/22/08	01.0100.0576.003307	**$98.66**	RX1118720 HARDING & PARKER, VR, SEP 08, JUV
		JUVENILE SERVICES	MOORE MEDICAL, LLC	95370820	09/03/08	01.0100.0576.003200	**$279.35**	PO 112726, MEDICAL SUP, JUV
		JUVENILE SERVICES	MOORE MEDICAL, LLC	95385884	09/15/08	01.0100.0576.003200	**$42.85**	PO 112726, INFLATION SYSTEM, JUV
		JUVENILE SERVICES	MOORE MEDICAL, LLC	95403518	09/25/08	01.0100.0576.003200	**$193.43**	PO 113054, MEDS, MED CUPS, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY ASSOCIATES	AG146788	08/05/08	01.0100.0576.003316	**$271.10**	AUG 5/08, JR, JUV
		JUVENILE SERVICES	TEXAS COUNSELING ASSN	NOV 08;BURNS	10/21/08	01.0100.0576.004232	**$270.00**	REGISTRATION FEES FOR "2008 TCA□ PROFESSIONAL GROWTH CONFERENCE" IN HOUSTON, TEXAS, NOVEMBER 5 -8, 2008. ***PLEASE SEND ATTACHED PRE-REGISTRATION FORM TO VENDOR ALONG WITH PO. HOLD CHECK FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	CHRISTUS SPOHN CC MEMORIAL	SAQAR2046	09/24/08	01.0100.0576.003316	**$795.69**	PC#SAQR2046, MEDICAL, TG, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	SEP 08;BJH	10/02/08	01.0100.0576.004102	**$2,400.00**	PO 113653, SEP 08, RES SVC, BJA, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	SEP 08;CAW	09/25/08	01.0100.0576.003307	**$1,108.88**	PRESCRIPTIONS (3), SEP 1-25/08, CAW, JUV
		JUVENILE SERVICES	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0576.003009	**$70.32**	WMART, CONDITIONER, SHAVE GEL, CHAPSTICK, JUV
					09/05/08	01.0100.0576.003009	**$12.80**	WMART, PEROXIDE, SHAMPOO, JUV
					09/05/08	01.0100.0576.003009	**$2.64**	WMART, TOOTHBRUSH, JUV
					09/05/08	01.0100.0576.003009	**$13.50**	WMART, WASH CLOTHS, TOWELS, JUV
					09/05/08	01.0100.0576.003100	**$93.53**	ODEPOT, PAPER, LEAFLETS, JUV
					09/05/08	01.0100.0576.003100	**$42.08**	WMART, BATTERIES, JUV
					09/05/08	01.0100.0576.003100	**$7.85**	WMART, MAGNETS, MARKERS, JUV
					09/05/08	01.0100.0576.003110	**$11.24**	WMART, 5 OZ CUPS, POLISH REMOVER, JUV
					09/05/08	01.0100.0576.003110	**$6.34**	WMART, CLOCK, JUV

					09/05/08	01.0100.0576.003110	**$27.48**	WMART, LATCH TOTES, JUV
					09/05/08	01.0100.0576.003110	**$49.91**	WMART, PASTE WAX, GEL, BOXES, JUV
					09/05/08	01.0100.0576.003305	**$115.42**	WMART, PANTS, JACKET, SHIRTS, JUV
					09/05/08	01.0100.0576.003305	**$189.53**	WMART, SHIRTS, PANTS, SOCKS, JUV
					09/05/08	01.0100.0576.003305	**$66.00**	WMART, SHOES, JUV
					09/05/08	01.0100.0576.003306	**$25.92**	WMART, CANDY BARS, JUV
					09/05/08	01.0100.0576.003306	**$82.27**	WMART, FOOD & BEVERAGES, JUV
					09/05/08	01.0100.0576.003307	**$372.55**	WALGREENS,WMART, AUG 12-25/08, YOUTH PRESCRIPTIONS, JUV
					09/05/08	01.0100.0576.003307	**$126.67**	WMART, YOUTH PRESCRIPTIONS, AUG 06/08, JUV
					09/05/08	01.0100.0576.003318	**$103.96**	WMART, KABOOM, BUCKETS, BLEACH, JUV
					09/05/08	01.0100.0576.003321	**$138.96**	WMART, FILM PROCESSING, JUV
					09/05/08	01.0100.0576.004999	**$26.40**	ACADEMY, VOLLEYBALL, FRISBEES, JUV
					09/05/08	01.0100.0576.004999	**$49.43**	WMART, GAMES, PUZZLES, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	SEP 08;DGS	10/01/08	01.0100.0576.004106	**$150.00**	PO 113283, SEP 10 & 24/08, DGS, PSYCH, JUV
		JUVENILE SERVICES	INCENTIVES OF TEXAS INC	SEP 08;JC	09/26/08	01.0100.0576.003307	**$46.79**	SEP 08, SAVON PRESCRIPTIONS (2), SEALY URGENT CARE, JC, JUV
					09/26/08	01.0100.0576.003316	**$70.00**	SEP 08, SAVON PRESCRIPTIONS (2), SEALY URGENT CARE, JC, JUV
		JUVENILE SERVICES	4M YOUTH SERVICES	SEP 08;JK	09/30/08	01.0100.0576.004102	**$3,750.00**	PO 113626, SEP 08, RES SVC, JK, JUV
		JUVENILE SERVICES	EVERYDAY LIFE, INC	SEP 08;JM	09/30/08	01.0100.0576.004102	**$2,639.70**	PO 113635, RES SVC, SEP 08, JM, JUV
		JUVENILE SERVICES	SHOAL CREEK COUNSELING PLLC	SEP 08;JUV	09/27/08	01.0100.0576.004106	**$420.00**	SEP 27/08, CHAPERON TRAINING, IND CONF JMZ, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	SEP 08;SMB	10/01/08	01.0100.0576.004106	**$150.00**	PO 113283, SEP 17 & 24/08, SMB, PSYCH, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	SEP 08;TG	09/25/08	01.0100.0576.003307	**$159.18**	SEP 1-25/08, SCRIPTS (2), TG, JUV
		JUVENILE SERVICES	DENTON CTY TREASURER	WM102	10/01/08	01.0100.0576.004102	**$5,400.00**	PO 113633, 113631, SEP 08, RES SVC, QB, CM, JUV
							Total Dept.: 42,445.19	
	0581	911 COMMUNICATIONS	RITA M RUBIO	10/08/08	10/08/08	01.0100.0581.004231	**$42.12**	OCT 07/08, EXP REIMB, 911 COMM

		911 COMMUNICATIONS	COMFORT INN, AMARILLO	NOV 08;DAVIS;RAMIREZ	10/22/08	01.0100.0581.004232	**$280.00**	APCO CTO - Michelle Davis
					10/22/08	01.0100.0581.004232	**$280.00**	APCO CTO - Sonia Ramirez
					10/22/08	01.0100.0581.004232	**$84.00**	Tax **PLEASE CUT CHK AND HOLD FOR MELISSA POGUE**
							Total Dept.: 686.12	
	0583	EMERGENCY SERVICES DEPARTMENT	JOHN SNEED	10/09/08	10/09/08	01.0100.0583.004231	**$16.38**	OCT 8/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	FISHER SCIENTIFIC	1237942	09/30/08	01.0100.0583.003105	**$237.74**	PO 113061, PRINTER SUP, ESD
		EMERGENCY SERVICES DEPARTMENT	DIGITELL INC	2597	09/23/08	01.0100.0583.004232	**$1,563.00**	PO 113579, APCO CD, NAED NAVIGATOR, NENA CD, ESD
		EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0583.003001	**$10.97**	HDEPOT, HEX BOLTS FOR PC MOUNTS IN THE COMM TRAILER, ESD
					09/05/08	01.0100.0583.003001	**$16.15**	HDEPOT, NUTS, FENDER WASHERS, FOR PC MOUNTS FOR COMM TRAILER, ESD
					09/05/08	01.0100.0583.003001	**$20.24**	LOWES, BUCKET, LIDS, ESD
					09/05/08	01.0100.0583.003001	**$18.50**	WMART, BUNGEE, CABLE TIES, ESD
					09/05/08	01.0100.0583.003100	**$15.97**	HDEPOT, VELCRO TAPE, ESD
					09/05/08	01.0100.0583.003100	**$33.17**	WMART, OFFICE SUPPLIES, ESD
					09/05/08	01.0100.0583.003301	**$136.01**	SPEEDY STOP, FUEL, AUG 31/08, BRYAN TX, DEPLOYMENT FOR HURRICANE GUSTAV, ESD
					09/05/08	01.0100.0583.003301	**$40.68**	VALERO, FUEL, AUG 28/08, HOUSTON TX, ESD
					09/05/08	01.0100.0583.003601	**$22.98**	HOBBY LOBBY, FRAMES, ESD
					09/05/08	01.0100.0583.003900	**$176.00**	APCO, MEMB DUES, R RUBIO, G SMITH, ESD
					09/05/08	01.0100.0583.003900	**$240.00**	NENA, MEMB DUES, R RUBIO, G SMITH, ESD
					09/05/08	01.0100.0583.004212	**$14.11**	UPS STORE, COMMERCIAL GROUND SHIPPING, ESD
					09/05/08	01.0100.0583.004231	**$632.60**	COMFORT INN SUITES, LUFKIN TX, AUG 31/08, M WRIGHT, P COBB, T HEWTTY & R WINCH, DEPLOYMENT FOR HURRICANE GUSTAV, ESD
					09/05/08	01.0100.0583.004232	**$344.87**	COURTYARD MARRIOT, HOUSTON TX, AUG 25-28/08, LODGING FOR OEC COMMUNICATIONS UNIT LEADER TRG, P COBB, ESD

					09/05/08	01.0100.0583.004232	**$1,494.00**	FIRST CONTACT 911, COMM TRAINING OFFICER COURSE (6), BELTON TX, OCT 15/17/08, ESD
					09/05/08	01.0100.0583.004232	**$90.00**	NENA, ENP REF MANUALS (3) FOR EXAM, ESD
					09/05/08	01.0100.0583.004541	**$169.99**	LOWES, COMPACT FRIDGE FOR EOC TRAILER,
					09/05/08	01.0100.0583.004999	**$1,052.10**	HOME DEPOT, MICROWAVE & FRIG FOR COMM CTR, ESD
					09/05/08	01.0100.0583.004999	**$149.85**	WALMART, COFFEE MAKER, MICROWAVE, ESD
							Total Dept.: 6,495.31	
	0630	HEALTH DISTRICT	MEDCOM	10/22/08;DK	10/22/08	01.0100.0630.004905	**$2,140.31**	COBRA PMT FOR INDIGENT, OCT THRU DEC 08, H/DEPT
		HEALTH DISTRICT	AT&T	OCT 08;248-3252	10/07/08	01.0100.0630.004211	**$301.50**	A#030 451 2476 001, SEP 8-OCT 7/08, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	OCT 08;6691	10/01/08	01.0100.0630.004211	**$9.18**	SEP 08, A#6691, H/DEPT
							Total Dept.: 2,450.99	
	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY FIRE CHIEFS ASSN	10/01/08	10/01/08	01.0100.0640.004104	**$4,250.00**	2008-2009 FUNDING, PUB ASST
							Total Dept.: 4,250.00	
	0645	CHILD WELFARE	BRYAN ERIC MIDDLETON	SEP 08	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING, PF, CLD/WLFR
		CHILD WELFARE	DEBORAH JACKSON		10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CEDRIC & BARBARA SANFORD	SEP 08;KL	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING, KL, CLD/WLFR
		CHILD WELFARE	JAY & JESSICA MACKEY	SEP 08;LM	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING, LM, CLD/WLFR
		CHILD WELFARE	JAY & JESSICA MACKEY	SEP 08;M2	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING, BM, KM, CLD/WLFR
		CHILD WELFARE	CEDRIC & BARBARA SANFORD	SEP 08;MW	10/02/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	WILLIE & CHERYL PATRIDGE	SEP 08;P2	10/02/08	01.0100.0645.003305	**$600.00**	CLOTHING, EP, JP, CLD/WLFR
							Total Dept.: 1,400.00	
	0660	RECYCLING CENTER	TXU ENERGY	OCT 08/10795	10/14/08	01.0100.0660.004430	**$255.22**	A#755-3657-99-5, SEP 11-OCT 13/08, RECYCLE
		RECYCLING CENTER	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0660.003110	**$79.96**	HDEPOT, FLOOR SWEEP, STRETCH WRAP, RECYC CNTR
							Total Dept.: 335.18	
	0665	EXTENSION SERVICE	OFFICE DEPOT, INC	446442071	10/06/08	01.0100.0665.003100	**$134.10**	General Office Supplies
		EXTENSION SERVICE	TEXAS CO AGRICULTURAL AGENTS ASSN	OCT 08;BW	10/17/08	01.0100.0665.003900	**$100.00**	OCT 08, MEMBERSHIP, BOB WHITNEY, EXT SERV
		EXTENSION SERVICE	TEXAS CO AGRICULTURAL AGENTS ASSN	OCT 08;DC	10/17/08	01.0100.0665.003900	**$100.00**	OCT 08, MEMBERSHIP, DUSTIN COUFAL, EXT SERV

		EXTENSION SERVICE	TEXAS CO AGRICULTURAL AGENTS ASSN	OCT 08;DW	10/17/08	01.0100.0665.003900	**$100.00**	OCT 08, MEMBERSHIP, DAVID WRIGHT, EXT SERV
		EXTENSION SERVICE	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.0665.004212	**$35.28**	UPS STORE, PRIORITY & CERTIFIED MAIL, EXT SERV
					09/05/08	01.0100.0665.004212	**$17.39**	USPS, CERTIFIED & PRIORITY MAIL, EXT SERV
					09/05/08	01.0100.0665.004232	**$37.00**	DFW AIRPORT, PARKING FOR TCAAA MEETING, AUG 5/08, D COUFAL, EXT SERV
					09/05/08	01.0100.0665.004232	**$180.00**	INN OF JEFFERSON, 2008 TAE4-H4 CONF, AUG 5-8/08, D COUFAL, EXT SERV
					09/05/08	01.0100.0665.004232	**$300.00**	PU CONTED/CONF, 2008 GALAXY III CONF REG, D COUFAL, SEP 15 19/08, EXT SERV
							Total Dept.: 1,003.77	
	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	OCT 08/574.0	10/14/08	01.0100.1000.004430	**$22.47**	A#80-000187637-0369693-8, SEP 5-OCT 6/08, CRTHSE
		WM CO COURTHOUSE	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.1000.004999	**$39.88**	WMART, CLOCK, CRTHSE
							Total Dept.: 62.35	
	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	OCT 08/781.8	10/09/08	01.0100.1002.004430	**$24.72**	A#80-000187637-0611330-1, SEP 3-OCT 6/08, GTWN H/DEPT
							Total Dept.: 24.72	
	1005	ROUND ROCK ANNEX BLDG A	LOWE'S	901935	08/29/08	01.0100.1005.004510	**$56.96**	PO 111970, MURIATIC AC, MTL, RR ANX BLDG A
							Total Dept.: 56.96	
	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	OCT 08/2634.2	10/09/08	01.0100.1008.004430	**$5,529.42**	A#80-000187637-0747183-1, SEP 3-OCT 6/08, JAIL
		SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.1008.004510	**$12.75**	TEXAS LAUNDRY, LOADING SPRINGS, SHF ADMIN/JAIL
							Total Dept.: 5,542.17	
	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	OCT 08/3520.9	10/09/08	01.0100.1009.004430	**$3,527.81**	A#80-000187637-0887574-3, SEP 3-OCT 6/08, CRIM JUST CNTR
							Total Dept.: 3,527.81	
	1011	LOTT BUILDING	LOWE'S	999470	08/20/08	01.0100.1011.004510	**$415.64**	PO 111970, LEVOLOR RIVIERA ONE, LOTT BLDG
		LOTT BUILDING	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.1011.004510	**$9.78**	HDEPOT, MISC SUPPLIES, LOTT BLDG
					09/05/08	01.0100.1011.004510	**$83.75**	PITTSBURGH PAINTS, PAINT, LOTT BLDG0
							Total Dept.: 509.17	
	1013	HEALTH/ENVIRON MENTAL	ATMOS ENERGY CORP	OCT 08/133.2	10/14/08	01.0100.1013.004430	**$22.47**	A#80-000187637-0887424-0, SEP 3-OCT 6/08, H/ENVIRO
							Total Dept.: 22.47	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	OCT 08/0.0	10/14/08	01.0100.1018.004430	**$22.47**	A#80-000187637-0611357-5, SEP 3-OCT 06/08, TRUSTEE SHOP
							Total Dept.: 22.47	
	1020	EMS ADMIN/911 ADDRESSING	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.1020.004510	**$46.43**	ROBERT MADDEN, CIRCUIT BOARD KIT, EMS ADM/911 ADD
							Total Dept.: 46.43	

	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	OCT 08/5699.7	10/14/08	01.0100.1022.004430	**$22.47**	A#80-000187637-0747038-8, SEP 3-OCT 6/08, OLD JAIL
							Total Dept.: 22.47	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	OCT 08/957.3	10/09/08	01.0100.1024.004430	**$22.47**	A#80-000187637-0369530-2, SEP 3-OCT 6/08, RED HOUSE
							Total Dept.: 22.47	
	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	OCT 08/7870.2	10/13/08	01.0100.1026.004430	**$82.17**	A#80-000187637-0741989-9, SEP 9-OCT 8/08, CENT MAINT
							Total Dept.: 82.17	
	1029	BLDGS MAIN OFFICE	ATMOS ENERGY CORP	OCT 08/901.9	10/14/08	01.0100.1029.004430	**$22.47**	A#80-000901314-0747061-3, SEP 3-OCT 6/08, FAC MAINT
							Total Dept.: 22.47	
	1033	NEW TAYLOR ANNEX	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.1033.004510	**$103.03**	TRANE, DRAIN PAN, NEW TAY ANX
							Total Dept.: 103.03	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	OCT 08/154.8	10/07/08	01.0100.1034.004430	**$24.72**	A#80-000886383-0735954-5, AUG 29-OCT 02/08, EMS#41
							Total Dept.: 24.72	
	1042	GRANGER FACILITY-CTTC	LOWE'S	927780	09/05/08	01.0100.1042.004510	**$286.63**	PO 111970, ATTIC LADDER, STURDIFLOOR, GRANGER
		GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.1042.004512	**$87.75**	COMMERCIAL KITCHEN, INSG CONTACTOR, GRANGER FAC
							Total Dept.: 374.38	
	1045	JUVENILE FACILITY	LOWE'S	902082	08/27/08	01.0100.1045.004510	**$138.47**	PO 111970, CHROME 2H, JUV JUST CNTR
		JUVENILE FACILITY	ATMOS ENERGY CORP	OCT 08/6459.0	10/13/08	01.0100.1045.004430	**$598.06**	A#80-000187637-0171034-2, SEP 9-OCT 8/08, JUV JUST CNTR
							Total Dept.: 736.53	
	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.1051.004510	**$337.78**	REXEL, 20 AMP CIRCUIT BREAKERS, GTWN TAX OFC
					09/05/08	01.0100.1051.004510	**$28.40**	REXEL, CIRCUIT BREAKER, GTWN TAX OFC
							Total Dept.: 366.18	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	OCT 08/346.2	10/09/08	01.0100.1054.004430	**$22.47**	A#80-000187637-0369732-4, SEP 8-OCT 6/08, EMERG SERV
							Total Dept.: 22.47	
	1055	MENTAL HEALTH BUILDING	ATMOS ENERGY CORP	OCT 08/41.3	10/14/08	01.0100.1055.004430	**$22.47**	A#80-000187637-1664348-9, SEP 8-OCT 6/08, MENTAL HEALTH
							Total Dept.: 22.47	
	1059	COMM PCT 3	CITY OF GEORGETOWN	OCT 08/40442	10/15/08	01.0100.1059.004430	**$154.80**	A#011-0314-02, SEP 8-OCT 8/08, PCT#3
							Total Dept.: 154.80	
	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	NOV 08;MAINT	10/09/08	01.0100.1062.004430	**$73.00**	A#01-46069-0, NOV 08, HUTTO ANX
							Total Dept.: 73.00	
	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.1063.004510	**$636.00**	GLASS & DOOR, TEMPERED GLASS WINDOW, FAC SRV CTR

					09/05/08	01.0100.1063.004510	**$588.32**	LOWES, PLANTATION BLINDS, FAC SRV CTR
							Total Dept.: 1,224.32	
	2007	PATROL DIVISION	LIVE OAK VETERINARY CLINIC	08-09-7328	10/07/08	01.0100.2007.004968	**$1,530.00**	C#08-09-7328, SEP 30-OCT 07/08, 8 HORSES, SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	162199	09/01/08	01.0100.2007.004623	**$415.97**	A#103011, PO 111712, SEP 08, RADAR (5), SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	236888	09/26/08	01.0100.2007.003311	**$3,043.50**	PO 113327, TACTICAL PANTS, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	445035278	09/29/08	01.0100.2007.003100	**$428.32**	PO 113661, OFC SUP, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	445144389	09/29/08	01.0100.2007.003100	**$275.17**	PO 113663, OFC SUP, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	445195942	09/29/08	01.0100.2007.003100	**$495.38**	PO 113662, OFC SUP, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	445530866	09/29/08	01.0100.2007.003100	**$12.00**	PO 113223, DISC, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	445857296	09/29/08	01.0100.2007.003100	**$36.00**	PO 113663, SPINDLE, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	445857867	09/29/08	01.0100.2007.003100	**$35.02**	PO 113223, DVD, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	462762	10/13/08	01.0100.2007.003311	**$170.85**	LONG SLEEVE SHIRTS 1 EACH☐SORENSON☐17 1/2 X 36 ☐☐1 SERVICE HASH 2 EACH☐T.BALLARD☐17 1/2 X 4/5 ☐☐1 SERVICE HASH
					10/13/08	01.0100.2007.003311	**$287.80**	NAVY PANTS WITH RED STRIPE 1 EACH☐RYLANDER☐37 X 34 3 EACH☐T.BALLARD☐36 X 31.75
					10/13/08	01.0100.2007.003311	**$198.60**	SHORT SLEEVE SHIRTS 3 EACH☐T.BALLARD☐17 1/2 1 EACH☐SORENSON☐17 1/2 (XL)
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	462769	10/13/08	01.0100.2007.003311	**$143.90**	NAVY PANT WITH RED STRIPE FOR: JAMES DAVID SIZE:☐42X34
		PATROL DIVISION	PHILPOTT MOTORS	72410	10/02/08	01.0100.2007.005700	**$720.40**	RESTOCKING FEE, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	80203A	08/27/08	01.0100.2007.004621	**$263.19**	PO 106548, S#K3132513, SEP 08, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96110	07/24/08	01.0100.2007.004703	**$360.00**	JAMES WILLIAMS, JR, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96488	09/23/08	01.0100.2007.004703	**$385.00**	KEVIN BURKE, CP, SHF

		PATROL DIVISION	HYATT REGENCY, ATLANTA	NOV 08;CIT	10/13/08	01.0100.2007.004232	$486.45	HOTEL FOR CIT CONFERENCE NOV 3-6 IN ATLANTA, GA FOR: KENNETH RYLANDER JOSEPH WARING CONF #18766316 >>NEED CHECK AT S.O. ☐BY OCT 29<<
		PATROL DIVISION	JOHN E REID & ASSOCIATES, INC	NOV 08;MAREK;DELA VEGA	10/14/08	01.0100.2007.004232	$590.00	STREET CRIMES PROGRAM IN GEORGETOWN nOV 3-5 FOR: GARY MAREK RICHARD DELAVEGA >>MAIL FEE CHECK<<
		PATROL DIVISION	JOHN E REID & ASSOCIATES, INC	NOV 08;NIEDZIALEK	10/13/08	01.0100.2007.004232	$295.00	STREET CRIMES PROGRAM IN GEORGETOWN nOV 3-5 FOR: LARRY NIEDZIALEK MAIL FEE CHECK
		PATROL DIVISION	TEXAS DEPT OF PUBLIC SAFETY	OCT 08;SHF	10/16/08	01.0100.2007.003900	$90.00	CLASS B PERMITS (9 PEOPLE), SHF
		PATROL DIVISION	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.2007.003002	$91.39	ALL POINTS COMM, REPAIR TOUGH BOOK 12 VOLT POWER, SHF
					09/05/08	01.0100.2007.004999	$45.51	HEB, BOTTLED WATER FOR WILD FIRES IN FLORENCE, SHF
							Total Dept.: 10,399.45	
	2008	CRIMINAL INVESTIGATION DIVISION	LEADS ONLINE LLC	213565	08/01/08	01.0100.2008.004210	$6,240.00	LEADSONLINE SELECT SEARCH SERVICE PACKAGE 10/01/08-09/30/09 **SEND CHECK WITH ATTACHED INVOICE PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	263	10/10/08	01.0100.2008.003321	$3.49	1ST QUARTER BLANKET ORDER FILM PROCESSING PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	31507	10/03/08	01.0100.2008.003321	$3.99	1ST QUARTER BLANKET ORDER FILM PROCESSING PBRAUN/RBLAKE/943-1313

		CRIMINAL INVESTIGATION DIVISION	JOHN E REID & ASSOCIATES, INC	96561	08/05/08	01.0100.2008.004232	**$795.00**	4 DAY INTERVIEW & INTERROGATION SCHOOL OCT 21-24 FOR: CHAD MAREK >>MAIL PO<<
		CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.2008.003900	**$25.00**	TX VICTIMS SVC, MEMB DUES, ASHLEY UHRIG, SHF
					09/05/08	01.0100.2008.004232	**$145.94**	HYATT REGENCY HOTEL, FOR DARE CONF, XTRA NIGHT, AUG 14/08, M KREIDEL, SHF
					09/05/08	01.0100.2008.004232	**$503.05**	J A NUGGET HOTEL, FOR PIO CONF, RENO NV, J FOSTER, AUG 23-28/08, SHF
					09/05/08	01.0100.2008.004232	**$275.00**	TX VICTIMS SVC, CONF REG, SHELLY JAMES,
							Total Dept.: 7,991.47	
	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	09/11/08	09/11/08	01.0100.2009.004212	**$2,000.00**	POSTAGE RESET FOR THE SHERIFF'S OFFICE **SEND CK W/ ENVELOPE AND COUPON***** SLATTER/THOMAS-SUPPORT 512-943-1312 □
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	09/16/08	09/16/08	01.0100.2009.004715	**$94.60**	C#C08-09-4243, 08 HONDA RONCON 4 WHEELER, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	09/18/08	09/18/08	01.0100.2009.004715	**$94.60**	C#C08-09-4208, 93 FORD F150 P/U WHITE, SHF
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	0CT 08	10/07/08	01.0100.2009.004541	**$104.00**	PO 112099, SEP 08 (26), FLEET WASH, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	14822822	10/13/08	01.0100.2009.003301	**$6,739.95**	QRTLY FLEET FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NDEWSOM/PATROL
		SUPPORT SERVICES DIVISION	WHITESTONE TIRE CENTER, LLC	16	09/01/08	01.0100.2009.005700	**$300.00**	PO 111132, WINDOW TINT (2), 2007 CROWN VIC DOOR #4748, DOOR #4742, SHF
		SUPPORT SERVICES DIVISION	WHITESTONE TIRE CENTER, LLC	17	09/30/08	01.0100.2009.005700	**$150.00**	PO 112126, AUTO WINDOW TINT INSTALLATION, 2007 CROWN VIC DR#4736, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-947-12517	10/09/08	01.0100.2009.004212	**$101.19**	A#1913-2222-3, SHF

		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2725	09/22/08	01.0100.2009.004715	**$104.50**	94 MAZDA PROTEGE, RED, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2835	09/11/08	01.0100.2009.004541	**$110.00**	FORD POLICE, BLK, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2839	09/12/08	01.0100.2009.004541	**$104.50**	CROWN VIC, BRWN, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33111	09/09/08	01.0100.2009.004715	**$95.70**	02 CHRYSLER, WHT, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33292	09/19/08	01.0100.2009.004715	**$99.00**	85 VW CORSAR, BRN, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33305	09/08/08	01.0100.2009.004715	**$95.70**	1986 MAGNUM/BOAT, WH/BLU, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33338	09/18/08	01.0100.2009.004715	**$95.70**	1991 FORD EXPLORER, RED, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33346	09/20/08	01.0100.2009.004715	**$95.70**	04 INFINITY FX35, BLK, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33400	09/29/08	01.0100.2009.004715	**$95.70**	02 FORD FOCUS, BLK, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33413	09/17/08	01.0100.2009.004715	**$95.70**	06 DODGE/RAM 1500, SILVER, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33512	09/24/08	01.0100.2009.004715	**$95.70**	01 BMW 525I, SILVER, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33556	09/22/08	01.0100.2009.004715	**$95.70**	94 MITSUBISHI GS, GRN, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33861	09/02/08	01.0100.2009.004715	**$95.70**	1999 CHRYSLER/300, SILVER, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33913	09/01/08	01.0100.2009.004715	**$95.70**	07 PHANTOM CHOP, BLK, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33918	09/02/08	01.0100.2009.004715	**$95.70**	1964 FORD T-BIRD, BLUE, SHF

		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	446470389	10/06/08	01.0100.2009.003100	**$848.75**	COPY PAPER SEND PO TO LANETTE AT THE WMSN CO SHERIFF'S OFFICE SLATTER/THOMAS/SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	462762	10/13/08	01.0100.2009.003311	**$56.95**	LONG SLEEVE SHIRT 1 EACH□D. DUTTON□16 X 35 □□4 SERVICE HASHES
					10/13/08	01.0100.2009.003311	**$71.95**	NAVY PANT WITH RED STRIPE 1 EACH□D. DUTTON□34 X 32
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0100.2009.003530	**$31.98**	ODEPOT, CABLE, VIDEO TAPES, SHF
					09/05/08	01.0100.2009.004511	**$297.37**	HDEPOT, TRACTOR SUP, HERBICIDE, CAULK, FOR FIRING RANGE, SHF
					09/05/08	01.0100.2009.004511	**$568.06**	HOME DEPOT, SUPPLIES FOR REPAIRS AT RANGE, SHF
							Total Dept.: 12,930.10	
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	101118	10/07/08	01.0200.0210.003558	**$156.80**	DOME TOP TIMPER POST (8) @ $ 19.60 PER
					10/07/08	01.0200.0210.003558	**$93.50**	MTL BEAM GUARD FENCE 12'X 6" (1) @ $ 93.50 PER
					10/07/08	01.0200.0210.003558	**$172.50**	MTL BEAM GUARD FENCE 25' (1) @ $ 172.50 PER
					10/07/08	01.0200.0210.003558	**$23.65**	POST BOLTS ,NUTS, WASHER (11) @ $ 2.15 PER FOR REPAIR DAMAGE ON GUARDRAIL FROM CAR WRECK ON CR 100 & CHANDLER REQ: ALAN SHIROCKY
					10/07/08	01.0200.0210.003558	**$621.90**	RADIUS RAIL 52' - 12'X6" PCS. (5) @ $ 124.38 PER
					10/07/08	01.0200.0210.003558	**$105.00**	SQUARE SGT. POST W / HOLES (3) @ $ 35.00 PER
					10/07/08	01.0200.0210.003558	**$34.00**	WOOD BLOCK OUT (8) $4.25 PER
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107310959	09/30/08	01.0200.0210.003102	**$1,660.94**	PO 113459, VESTS, GLASSES, RESPIRATOR, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107310960	09/30/08	01.0200.0210.004993	**$708.65**	PO 113459, GLOVES, CAN SAFETY, FIRE EXT, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107323321	09/30/08	01.0200.0210.004620	**$291.15**	PO 112609, OXY, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13837	09/17/08	01.0200.0210.003550	**$7,800.21**	PO 112543, ASPHALT, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13843	09/18/08	01.0200.0210.003550	**$5,374.71**	PO 112543, ASPHALT, URS

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13854	09/22/08	01.0200.0210.003550	**$12,823.47**	PO 112404 & 112543, ASPHALT, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	167421	10/07/08	01.0200.0210.003551	**$5,138.58**	FLEX BASE TYPE A GRADE 2 CLASSS 2 (2,500) TONS @ $ 4.75 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	167549	10/08/08	01.0200.0210.003551	**$5,921.53**	FLEX BASE TYPE A GRADE 2 CLASSS 2 (2,500) TONS @ $ 4.75 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	167705	10/09/08	01.0200.0210.003551	**$1,005.48**	FLEX BASE TYPE A GRADE 2 CLASSS 2 (2,500) TONS @ $ 4.75 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	18252	09/26/08	01.0200.0210.004621	**$235.48**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	18253	09/26/08	01.0200.0210.004621	**$43.67**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	PRE TEST LABORATORY	28010005	10/07/08	01.0200.0210.004160	**$120.00**	CONCRETE TESTING (2) @ $ 120.00, Compression Test Cylinders, making, pickup, curing, testing, and report, 2 sets with 4 per set. FOR NEW BOX ON CR 140 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	299983	10/07/08	01.0200.0210.004543	**$56.25**	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	3254	09/30/08	01.0200.0210.003551	**$1,774.28**	PO 111432, BASE, URS
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5008387	10/02/08	01.0200.0210.003550	**$404.46**	HOT MIX COLD LAY TYPE D MIX (400) TONS @ 54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER

		UNIFIED ROAD SYSTEM	WAUKESHA PEARCE INDUSTRIES, INC	50201982	10/08/08	01.0200.0210.005711	**$243,562.40**	REF.PO 113685, REQ 61084 FOR FISCAL YR 2008 BOMAG MPH364-2R RECYCLER/STABLILIZER HYD. REAR/FRONT WHEEL DRIVE RECYCLING ROTOR 12 CUTTING DEPTH PER QUOTE SHEET DATED 09/09/08 ***TO BE PURCHASED FROM TEXAS ASSOCIATION OF SCHOOL BOARDS***
					10/08/08	01.0200.0210.005711	**$4,463.00**	REF.PO 113685, REQ 61084 FROM FISCAL YR 2008 36 MONTH/5000 HRS POWER TRAIN WARRANTY
		UNIFIED ROAD SYSTEM	HOME DEPOT	8012801	10/09/08	01.0200.0210.003109	**$25.99**	BLANKET FOR CONCRETE / SURVEY SUPPLIES
		UNIFIED ROAD SYSTEM	CINTAS CORP	86475004	10/06/08	01.0200.0210.003311	**$54.79**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86475931	10/07/08	01.0200.0210.003311	**$131.60**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86476868	10/08/08	01.0200.0210.003311	**$102.89**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86477054	10/08/08	01.0200.0210.003311	**$202.13**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J77534A	10/08/08	01.0200.0210.003550	**$20,360.76**	HFRS-2P (12,500) GALLONS @ $ 3.5334 PER GALLON FOR SEAL COATING CR 201 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J77633A	10/08/08	01.0200.0210.003550	**$19,865.96**	HFRS-2P (12,500) GALLONS @ $ 3.5334 PER GALLON FOR SEAL COATING CR 201 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	NEXTEL COMMUNICATIONS	971439233	10/20/08	01.0200.0210.004209	**$833.04**	A#971439233, SEP 17-OCT 16/08, URS
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	NOV 08	10/22/08	01.0200.0210.004991	**$87.62**	BLANKET FOR DUMPSTER @ FLORENCE YARD
		UNIFIED ROAD SYSTEM	AT&T	OCT 08;365-2311	10/07/08	01.0200.0210.004211	**$110.45**	A#512 365-2311, OCT 7-NOV 6/08, URS
		UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0200.0210.004541	**$1,020.00**	TXTAG, DEPOSIT FOR TOLLS, URS
							Total Dept.: 335,386.84	
0340	0340	TOBACCO FUND	INDIGENT CARE COLLABORATION	WCCHD-2008	10/05/08	01.0340.0340.004506	**$15,000.00**	ICC ANNUAL MEMB FEES FOR 2008, H/DIST
							Total Dept.: 15,000.00	
	0341	OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192IJ	10/01/08	01.0340.0341.004209	**$34.56**	A#H4-219192, OCT 08, MOT
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	OCT 08;21270	10/01/08	01.0340.0341.004211	**$22.96**	A#21270, SEP 08, MOT

		OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0340.0341.003311	**$210.85**	BELLS, BACKCOUNTRY, UNIFORMS, MOT
					09/05/08	01.0340.0341.003311	**$218.50**	SEARCH GEAR INTL, UNIFORM LETTERING, MOT
					09/05/08	01.0340.0341.004232	**$71.90**	CHIPOTLE, FOOD FOR HARRIS LOGIC SOFTWARE TRAINING, MOT
					09/05/08	01.0340.0341.004232	**$311.39**	STARBUCKS, HEB, LAKA GREEK, GTWN BBQ, FOOD FOR HARRISLOGIC SOFTWARE TRAINING, MOT
					09/05/08	01.0340.0341.004232	**$352.00**	WWWPSYCHEUCOM, 4 SPECIFIC PRE-LICENSURE REQUIRED COURSES FOR LCSW EXAM, M REYNA, MOT
					09/05/08	01.0340.0341.004908	**$551.00**	CEN TEX MENTAL, PSYCH CARE, MOT
					09/05/08	01.0340.0341.004908	**$484.54**	CEN TEX MENTAL, WMART, PSYCH CARE AND MEDS, MOT
					09/05/08	01.0340.0341.004908	**$15.00**	CHEVRON, FUEL FOR CLIENT APPOINTMENTS, MOT
					09/05/08	01.0340.0341.004908	**$52.00**	DAYS INN GTWN, SHELTER, AUG 21/08, MOT
					09/05/08	01.0340.0341.004908	**$72.00**	DAYS INN, EMER SHELTER, AUG 07/08,MOT
					09/05/08	01.0340.0341.004908	**$58.76**	DAYS INN, EMER SHELTER, AUG 10/08, MOT
					09/05/08	01.0340.0341.004908	**$53.17**	EXXON, C P QUICK MART, FUEL FOR TREATMENT & GROCERIES, MOT
					09/05/08	01.0340.0341.004908	**$25.00**	EXXON, CLIENT FUEL, MOT
					09/05/08	01.0340.0341.004908	**$35.00**	FLASH TRANSPORTATION, SHUTTLE TO TX MHMR FOR CLIENT, MOT
					09/05/08	01.0340.0341.004908	**$13.50**	GCC PHARM, WAL-MART, PSYCHOTROPIC MEDS, MOT
					09/05/08	01.0340.0341.004908	**$42.91**	HEB, CLIENT GROCERIES, MOT
					09/05/08	01.0340.0341.004908	**$6.67**	KFC, CLIENT UNABLE TO PREPARE FOOD, MOT
					09/05/08	01.0340.0341.004908	**$2.00**	MCDONALDS, CLIENT FOOD, MOT
					09/05/08	01.0340.0341.004908	**$53.49**	RED ROOF INN, EMER SHELTER, AUG 28/08, MOT
					09/05/08	01.0340.0341.004908	**$53.49**	RED ROOF INN, RESPITE CARE, AUG 19/08, MOT
					09/05/08	01.0340.0341.004908	**$106.98**	RED ROOF INN, RESPITE CARE, AUG 21/08, MOT
					09/05/08	01.0340.0341.004908	**$98.82**	RED ROOF INN, SHELTER, AUG 29/08, MOT
					09/05/08	01.0340.0341.004908	**$62.05**	RED ROOF, AUG 19/08, EMER SHELTER, MOT
					09/05/08	01.0340.0341.004908	**$109.20**	SAMS, WALGREENS, MEDS, MOT
					09/05/08	01.0340.0341.004908	**$80.97**	SHELL, RUDYS, FUEL FOR PSYCH CARE & JOB SEARCH, MOT

					09/05/08	01.0340.0341.004908	**$10.47**	THUNDERCLOUD SUBS, MCDONALDS, CLIENT MEALS, MOT
					09/05/08	01.0340.0341.004908	**$60.74**	WALGREENS, GTWN COMM CLINIC, PSYCHOTROPIC MEDS, MOT
					09/05/08	01.0340.0341.004908	**$347.78**	WALGREENS, PSYCHOTROPIC MEDS, MOT
							Total Dept.: 3,617.70	
0350	0680	LAW LIBRARY	WEST GROUP	6054467964	09/23/08	01.0350.0680.005758	**$370.00**	A#1000295799, TX VERN STAT GOVT V9-V12 (4 BKS), LAW/LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	63676	05/28/08	01.0350.0680.004621	**$67.76**	PO 108554, S#J3083154, JUN 08, LAW/LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	63677	05/28/08	01.0350.0680.004621	**$4.85**	PO 108554, STAND SPACER, LAW/LIB
							Total Dept.: 442.61	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	09/09/08	09/11/08	01.0355.0355.004135	**$220.00**	SEP 09/08, FULL DAY SUB, 368TH
		COURT REPORTER SERVICE	KIMBERLYE ANN FURR	09/25/08	09/27/08	01.0355.0355.004135	**$330.00**	SEP 22/08, FULL DAY, SEP 25/08, HALF DAY, 277TH
		COURT REPORTER SERVICE	KIMBERLYE ANN FURR	09/29/08	10/01/08	01.0355.0355.004135	**$220.00**	SEP 29/08, FULLDAY, CC#2
							Total Dept.: 770.00	
0376	0376	ELECTION DISCRETIONARY DEPT	OFFICE DEPOT, INC	445205553	09/29/08	01.0376.0376.004251	**$438.60**	PO 113518, LABELS, ELECT
							Total Dept.: 438.60	
0382	0000	Default	STATE COMPTROLLER	09/30/08;DC	09/30/08	01.0382.0000.342701	**-$6,312.65**	QTR END 09/30/08, DRUG COURT, TREAS
					09/30/08	01.0382.0000.342702	**-$950.84**	QTR END 09/30/08, DRUG COURT, TREAS
							Total Dept.: -7,263.49	
	0382	DRUG COURT	CORNERSTONE COUNSELING, INC	09/2008RR	10/01/08	01.0382.0382.004053	**$4,998.50**	DRUG COURT, INTENSIVE OUTPATIENT INDIVIDUAL & GROUP, A/PROB
		DRUG COURT	RECOVERY HEALTHCARE CORPORATION	50851	10/01/08	01.0382.0382.003008	**$1,010.00**	SEP 08, SCRAM MONTHLY FEE, A PROB
		DRUG COURT	ALL SPORTS AWARDS	6833	10/13/08	01.0382.0382.003008	**$58.50**	KEYCHAINS, ENGRAVING, A/PROB
							Total Dept.: 6,067.00	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	BROWN'S RIVER BINDERY, INC	10280	09/15/08	01.0384.0384.004550	**$75,623.00**	PO 112443, DEACIDIFY RECORDS, C/CLK
							Total Dept.: 75,623.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	33546A	10/01/08	01.0385.0385.004550	**$1,143.00**	A#4393000, OCT 08, MAINT, C/CLK
		RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	33546B	10/01/08	01.0385.0385.004550	**$7,750.00**	A#4393000, AI INDEX SOFTWARE, C/CLK
							Total Dept.: 8,893.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11063206560	10/09/08	01.0390.0390.004100	**$85.00**	SHREDDING, TAX A/C

		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	WCDCO08	09/30/08	01.0390.0390.004550	**$160.12**	C#AX316, OCT 08, STORAGE, D/CLK
							Total Dept.: 245.12	
0399	0000	Default	STATE COMPTROLLER	09/30/08;CS	09/30/08	01.0399.0000.208720	**$18,506.00**	FY END 9/30/08, CHILD SAFETY, TREAS
		Default	STATE COMPTROLLER	09/30/08;DC	09/30/08	01.0399.0000.208701	**$12,625.29**	QTR END 09/30/08, DRUG COURT, TREAS
					09/30/08	01.0399.0000.208702	**$1,901.68**	QTR END 09/30/08, DRUG COURT, TREAS
		Default	STATE COMPTROLLER	09/30/08;SA	09/30/08	01.0399.0000.208315	**$1,410.75**	QTR END 09/30/08, SEXUAL ASSAULT, TREAS
		Default	STATE COMPTROLLER	09/30/08;VC	09/30/08	01.0399.0000.208310	**$707.16**	MONTH END 09/30/08, COMP TO VICTIMS, TREAS
							Total Dept.: 35,150.88	
0407	0697	DISTRICT ATTORNEY HOT CHECK	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0407.0697.004999	**$61.34**	WMART, GRAND JURY SUPPIES, D/ATTY
							Total Dept.: 61.34	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0408.0698.004232	**$176.78**	HILTON HOTEL, DEPOSIT FOR SEP 20-25/08, FINANCIAL CRIMES SEM, R TRAYLOR, D/ATTY
					09/05/08	01.0408.0698.004232	**$176.78**	HILTON HOTEL, DEPOSIT FOR SEP 20-25/08, FINANCIAL CRIMES SEM, T COLEMAN, D/ATTY
							Total Dept.: 353.56	
0410	0411	DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	50895	10/01/08	01.0410.0411.003104	**$94.99**	QRTLY BLNKT K9 VET SERVICES KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	50896	10/01/08	01.0410.0411.003104	**$49.99**	QRTLY BLNKT K9 VET SERVICES KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	51014	10/03/08	01.0410.0411.003104	**$61.25**	QRTLY BLNKT K9 VET SERVICES KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	51052	10/03/08	01.0410.0411.003104	**$1,721.92**	SEP 29-OCT 3/08, DUTCH, SHF
		DRUG SEIZURE-JUSTICE	LAW ENFORCEMENT ASSOCIATES INC	802367	10/07/08	01.0410.0411.005008	**$9,315.00**	PO 113262, COVERT CELL PHONE RECEIVER & TRANSMITTER, UPGRADE, SHF
							Total Dept.: 11,243.15	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RUSSELL GLASS & MIRROR	2008-0835	10/03/08	01.0507.0507.004510	**$2,415.00**	PO 113691, PATIO COVER, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0507.0507.004510	**$219.67**	FAIRWAY SUPPLY, ENTRY W/CLUTCH LEVER, PASSAGE LEVER GRADE 2, 911 REMODEL, W/C RADIO
					09/05/08	01.0507.0507.004510	**$896.66**	HDEPOT, KITCHEN CABINETS, SINK, 911 REMODEL,W/C RADIO
					09/05/08	01.0507.0507.004510	**$60.26**	HDEPOT, STAIN, FINISH, 911 REMODEL, W/C RADIO
					09/05/08	01.0507.0507.004510	**$106.01**	PITTSBURGH PAINTS, PAINT, PLYWL COVER, 911 REMODEL, W/C RADIO
					09/05/08	01.0507.0507.004510	**$101.01**	PITTSBURGH PAINTS, PAINT, SILICONE CAULK, 911 REMODEL, W/C RADIO

					09/05/08	01.0507.0507.004999	**$1,225.00**	ANCIRA, INSTALL ROOF A/C ON '08 FORD E-350, WC RADIO
					09/05/08	01.0507.0507.004999	**$111.96**	AUTOZONE, COUPLER LOCK, BOOSTER CABLES, WC RADIO
					09/05/08	01.0507.0507.004999	**$49.97**	AUTOZONE, EQUIP FOR TRUCK #4, WC RADIO
					09/05/08	01.0507.0507.004999	**$364.40**	HDEPOT, OAK & BIRCH LUMBER FOR CABINETS IN TRUCK #4, WC RADIO
					09/05/08	01.0507.0507.004999	**$61.88**	HDEPOT, POLYURETHANE, BOLTS, WC RADIO
					09/05/08	01.0507.0507.004999	**$322.29**	HDEPOT, VACCUUM CLEANER, SHEET METAL, AIRHOSE, WC RADIO
							Total Dept.: 5,934.11	
0508	0508	WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29926	09/10/08	01.0508.0508.004100	**$1,842.50**	FILE#9482-1, ENVIRONMENTAL
							Total Dept.: 1,842.50	
0545	0000	Default	CITY OF GEORGETOWN	10/21/08	10/21/08	01.0545.0000.345007	**$30.00**	PAYMENT FOR SALE OF P.A.C.T. TEE-SHIRTS, ANML SERV
							Total Dept.: 30.00	
	0545	ANIMAL SERVICES	CHERYL SCHNEIDER	10/05/08	10/22/08	01.0545.0545.004999	**$25.00**	REIMBURSEMENT FOR BOOTH FEE AT OFFSITE ADOPTION EVENT PAWS IN THE PARK OCT 05/08, ANML SERV
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	10/08/08	10/08/08	01.0545.0545.004100	**$350.00**	OCT 08/08, SPAY/NEUTER, ANIMAL SERV
		ANIMAL SERVICES	ILSE M BLACK	10/09/08	10/09/08	01.0545.0545.004100	**$350.00**	SPAY & NEUTER PROCEDURES
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	10/10/08	10/10/08	01.0545.0545.004100	**$110.00**	PO 114016, VET SERVICE, 17411, 16979, 16593, ANIMAL SERV
		ANIMAL SERVICES	CHLOR AIR	1005A	10/08/08	01.0545.0545.003318	**$600.00**	CASE, KLORMAN TABS, 16 CARTRIDGES, HSE-100
		ANIMAL SERVICES	SHELTER MANAGEMENT USA INC	1187	09/25/08	01.0545.0545.004505	**$2,485.20**	OCT 01/08-MAR 31/09, MAINT FEES, ANML SVCS
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	1196798	09/18/08	01.0545.0545.003100	**$199.89**	PO 113576, TONER, ANIMAL SERV
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	18085	09/26/08	01.0545.0545.004621	**$104.34**	S#A3065866, OCT 08, ANIMAL SERV
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214000986	10/01/08	01.0545.0545.004968	**$236.25**	PO 113131, PET FOOD, ANIMAL SERV
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214032337	10/08/08	01.0545.0545.004968	**$236.25**	FREIGHT CHARGES FOR DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	284855	10/08/08	01.0545.0545.004975	**$592.50**	CANINE, HW, HESKA SOLO, HS-902201
					10/08/08	01.0545.0545.004975	**$8.25**	FECAL LOOP, ADULT, JG-J-147

					10/08/08	01.0545.0545.004975	**$8.25**	FECAL LOOP, PUPPY, JG-J-147P
					10/08/08	01.0545.0545.004975	**$19.00**	HEPARIN, 100 UNIT/ML, 10ML, 25CT, GE-HEPA-04
					10/08/08	01.0545.0545.004975	**$19.00**	PYRANTEL PAMOATE, GALLON, GE-PYRA-01
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	698545	10/03/08	01.0545.0545.003200	**$11.50**	A#S3280-14, OXY, ANIMAL SERV
		ANIMAL SERVICES	MISSION CRITICAL INFORMATION SERVICES LLC	866	10/10/08	01.0545.0545.004505	**$397.00**	NOV 08, HOSTING SHELTER BUDDY WEBSITE, ANML SVCS
		ANIMAL SERVICES	MED VET INTERNATIONAL	92741-1-1	10/07/08	01.0545.0545.003200	**$139.00**	ANTISEDAN, RXANTISEDAN-10
					10/07/08	01.0545.0545.003200	**$10.00**	AUTOCLAVE TAPE, 1/2", AUTOTAPE-1
					10/07/08	01.0545.0545.003200	**$300.00**	SUTURE, MONO ABS, #0, 25M, PD10
					10/07/08	01.0545.0545.003200	**$215.00**	SUTURE, MONO ABS, 2/0, 25M, PD20
					10/07/08	01.0545.0545.004968	**$78.00**	LEAD, ANIMAL CONTROL, EJPEL-5R
					10/07/08	01.0545.0545.004968	**$177.00**	PET CARRIERS, CARDBOARD, 12/CASE, PET-C
					10/07/08	01.0545.0545.004975	**$344.00**	BORDETELLA, INTRANASAL, 25DS/TRY, RXV-BORD-SP1
					10/07/08	01.0545.0545.004975	**$64.00**	FVRCP 3 WAY VACCINE, 25DS/TRY, RXV-RCP-SP1
					10/07/08	01.0545.0545.004975	**$174.00**	RABIES VACCINE, 50DS/TRY, RXV-RAB3Y-SP1
					10/07/08	01.0545.0545.004975	**$39.92**	SYRINGE, 10CC, NO NEEDLE,100/BX, 10CCLL
					10/07/08	01.0545.0545.004975	**$47.92**	SYRINGE, 1CC, W/NEEDLE, LL, 25X5/8, 100/BX, 1CC25X5/8VS
					10/07/08	01.0545.0545.004975	**$49.90**	SYRINGE, 3CC, W/NEEDLE, LL, 100/BX, 3CC22X1VL
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D119541	10/08/08	01.0545.0545.004975	**$495.00**	FELINE FIV/FELV, IDEXX SNAP, 30/KIT, 007232
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D119612	10/08/08	01.0545.0545.003200	**$144.90**	KETAMINE, 10ML
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D121644	10/08/08	01.0545.0545.003200	**$24.30**	ATROPINE,INJ,100CC
					10/08/08	01.0545.0545.003200	**$38.44**	BENZALL
					10/08/08	01.0545.0545.003200	**$18.74**	CHLORHEXIDRINE SCRUB,2%,GALLON
					10/08/08	01.0545.0545.003200	**$16.56**	CHLORHEXIDRINE SOLUTION, GALLON

					10/08/08	01.0545.0545.003200	**$13.68**	GAUZE SPONGES,200/BAG
					10/08/08	01.0545.0545.003200	**$22.94**	INSTRUMENT MILK, GALLON
					10/08/08	01.0545.0545.003200	**$32.20**	SURGICAL GLOVES, TRIFLEX, SIZE 7
					10/08/08	01.0545.0545.003200	**$32.20**	SURGICAL GLOVES, TRIFLEX, SIZE 8
					10/08/08	01.0545.0545.003200	**$39.78**	SURGICAL GLUE, 2ML
					10/08/08	01.0545.0545.003200	**$56.24**	XYLAZINE, 100MG/ML, 50ML
					10/08/08	01.0545.0545.004968	**$21.26**	KMR POWDER, 12OZ, 000292
					10/08/08	01.0545.0545.004975	**$14.48**	METRONIDAZOLE, 250MG, 500TAB, 011051
					10/08/08	01.0545.0545.004975	**$10.52**	NEEDLES, 20GA, 1X11/2, 100/BX, 029475NIPRO
					10/08/08	01.0545.0545.004975	**$4.78**	NEELDES, 18GA, 1.0, 100/BX, 029470
					10/08/08	01.0545.0545.004975	**$3.10**	QUADRITROP OINTMENT, 7.5OZ, 006567
					10/08/08	01.0545.0545.004975	**$29.67**	SURGICAL BLADES, #10, 100/BX, 007319
					10/08/08	01.0545.0545.004975	**$29.71**	SURGICAL DRAPE DISPOSABLE, 031928
		ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0545.0545.003318	**$35.00**	WMART, NOZZLES, ANIM SVC
					09/05/08	01.0545.0545.003318	**$8.83**	WMART, ROLLER MOP, ANIM SVC
					09/05/08	01.0545.0545.003318	**$65.29**	WMART, TARGET, MOPS, FLY TRAPS, BLEACH, ANIM SVC
					09/05/08	01.0545.0545.004232	**$30.51**	JORGES, LA BODEGA, MEALS DURING TACA CONF, AUG 4-5/08, ANIM SVC
					09/05/08	01.0545.0545.004232	**$298.08**	PLAZA INN, FOR TACA CONF AUG 02-06/08, ANIM SVC
					09/05/08	01.0545.0545.004968	**$11.20**	HEB, WATER, CAT FOOD, ANIM SVC
					09/05/08	01.0545.0545.004968	**$21.46**	PETSMART, DOG & HAMSTER FOOD, ANIM SVC
					09/05/08	01.0545.0545.004968	**$20.16**	WMART, IAMS, ANIM SVC
					09/05/08	01.0545.0545.004968	**$29.07**	WMART, LITTER PANS, ZIPPER POUCHES, ANIM SERV
					09/05/08	01.0545.0545.004975	**$29.74**	WEB VITAMINS, NATURES ANSWER, THOMSPON RUTIN, ANIM SVC
					09/05/08	01.0545.0545.004975	**$21.74**	WMART, DRAWER CART, ANIM SVC
					09/05/08	01.0545.0545.004975	**$26.94**	WMART, HUMIDIFIER FOR URI CATS, ANIM SVC

					09/05/08	01.0545.0545.004999	**$20.99**	HEB, CAKE FOR KIDS N K-9, ANIM SVC
					09/05/08	01.0545.0545.004999	**$4.31**	HOBBY LOBBY, POSTERBOARD, ANIM SVC
					09/05/08	01.0545.0545.004999	**$2.12**	WMART, SPOONS, ANIM SVC
							Total Dept.: 9,065.11	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PRE TEST LABORATORY	28090028	09/23/08	01.0777.0200.009999	**$240.00**	DENSITY TESTS URS CR 110 SPECIAL PROJECT REQ: DWIGHT PITTMAN
							Total Dept.: 240.00	
	0211	COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	08WC608-4	09/20/08	01.0777.0211.009999	**$410,275.17**	PROJ #08WC608, CR 111 (WESTINGHOUSE), THRU SEP 30/08
		COMMISSIONER PCT 1	URS CORPORATION	3522612	08/22/08	01.0777.0211.009999	**$178.00**	POND SPRINGS ROAD WA#2, PROF SERV THRU AUG 01/08
		COMMISSIONER PCT 1	URS CORPORATION	3561672	09/17/08	01.0777.0211.009999	**$19,209.71**	POND SPRINGS ROAD-WA#2, THRU AUG 31/08
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	908042	09/26/08	01.0777.0211.009999	**$9,671.25**	PROJ#0510.003.000, PLANS, SPECS & ESTIMATES FOR O'CONNOR BLVD BETWEEN RM 620 & SH 45, THRU SEP 15/08
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	908146	10/07/08	01.0777.0211.009999	**$3,159.63**	PROJ #0510.003.000, O'CONNOR BLVD BETWEEN RM 620 & SH 45, THRU SEP 30/08
		COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-9.08	09/30/08	01.0777.0211.009999	**$38,730.38**	ROAD BOND MGMT THRU SEP 30/08, PROF SERV
							Total Dept.: 481,224.14	
	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	13-A	10/13/08	01.0777.0212.009999	**$3,397.85**	PROJ CR 214, SUBCONTRACT ENVIRONMENTAL & GEOTECHNICAL SERV
		COMMISSIONER PCT 2	FUGRO CONSULTANTS INC	20-7975	10/03/08	01.0777.0212.009999	**$485.00**	SEE ATTACHED INFORMATION ON DETAILS FOR SERVICES.
		COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-9.08	09/30/08	01.0777.0212.009999	**$9,682.59**	ROAD BOND MGMT THRU SEP 30/08, PROF SERV
							Total Dept.: 13,565.44	
	0213	COMMISSIONER PCT 3	TCB INC	10031445	10/03/08	01.0777.0213.009999	**$379.94**	PARMER LANE-FM 1431 TO SH 29, JOB #52803510, THRU SEP 26/08
		COMMISSIONER PCT 3	PRE TEST LABORATORY	28090017	09/23/08	01.0777.0213.009999	**$910.00**	PO 110587, TESTING KAUFFMAN LOOP
		COMMISSIONER PCT 3	PEDERNALES ELECTRIC COOPERATIVE, INC	4030	09/05/08	01.0777.0213.009999	**$217,117.86**	WO#42482, RELOCATION AT FM 2338 & RONALD REAGAN BLVD (PART 1)
		COMMISSIONER PCT 3	MARTIN & SALINAS	8130005	10/09/08	01.0777.0213.009999	**$922.50**	WORK AUTH #5, PUBLIC INVOLVEMENT SERV, PRECINCT #3
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	992889	10/09/08	01.0777.0213.009999	**$33,365.05**	PROJ#21120, PROJ: CTY RD 104-PHASE 2, THRU SEP 30/08
		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-9.08	09/30/08	01.0777.0213.009999	**$58,095.54**	ROAD BOND MGMT THRU SEP 30/08, PROF SERV
							Total Dept.: 310,790.89	
	0214	COMMISSIONER PCT 4	CASH CONSTRUCTION CO INC	06WC420-11	10/10/08	01.0777.0214.009999	**$54,234.17**	PROJ LIMMER LOOP, PH1B, PROJ#06WC420, THRU APR 10/08

		COMMISSIONER PCT 4	CASH CONSTRUCTION CO INC	06WC420-12	10/10/08	01.0777.0214.009999	**$44,486.54**	06WC420, LIMMER LOOP, PH 1B, FINAL, THRU APR 10/08
		COMMISSIONER PCT 4	PATE ENGINEERS, INC	105896	09/26/08	01.0777.0214.009999	**$2,691.64**	HUTTO BYPASS (LIMMER LOOP) PHASE 1C IMPROVEMENTS, THRU SEP 26/08
		COMMISSIONER PCT 4	CARTER & BURGESS, INC	19-5000146	10/07/08	01.0777.0214.009999	**$9,548.75**	PROJ #050924.001, THRU 09/26/08, CHANDLER RD, EAST OF CR 368/369 AT STATION 209+00 TO SH 95
		COMMISSIONER PCT 4	S D KALLMAN, LP	3391	09/30/08	01.0777.0214.009999	**$25,154.43**	"A" PHASE 1-P-150 #377), JOE DIMAGGIO BLVD TO FOREST CREEK DRIVE), THRU SEP 30/08
		COMMISSIONER PCT 4	TEXAS AMERICAN TITLE CO	9691-08-1162	10/21/08	01.0777.0214.009999	**$105,040.45**	PROJ:WMCO BONDS CHANDLER IIIB-PARCEL 33/DANA
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A125215	10/09/08	01.0777.0214.009999	**$47,937.00**	PROJ 79-WEST LOOP 397 T0 US 95 IN TAYLOR, THRU SEP 28/08
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A125220	10/09/08	01.0777.0214.009999	**$1,703.38**	PROJ #24540, ROADWAY IMPROVEMENTS TO GATTIS SCH RD, PFLUGERVILLE, TX, THRU SEP 28/08
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-9.08	09/30/08	01.0777.0214.009999	**$48,412.95**	ROAD BOND MGMT THRU SEP 30/08, PROF SERV
							Total Dept.: 339,209.31	
	0401	COMMISSIONERS COURT	AUSTIN BRIDGE & ROAD, INC	07WC513-12	09/30/08	01.0777.0401.009999	**$37,186.78**	PROJ #07WC513, IH-35 @SH 29 TURNAROUNDS, THRU 10/30/08
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	08WC607-3	09/20/08	01.0777.0401.009999	**$321,941.62**	PROJ 08WC607, US 79, SECTION 5B, THRU SEP 30/08
		COMMISSIONERS COURT	CHASCO CONTRACTING	08WC612-5	09/30/08	01.0777.0401.009999	**$279,181.25**	WILCO JOB #08WC612, BRUSHY CREEK REGIONAL TRAIL-PHASE 3 IMPROVEMENTS
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	140-10235-000-11	10/08/08	01.0777.0401.009999	**$14,938.72**	PROJ #140-10235-000, US HWY 79-FM 1063 TO MILAM CTY LINE, CSJ 0204-04-042, WORK AUTH #1, THRU SEP 30/08
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	140-10385-002-7	09/29/08	01.0777.0401.009999	**$23,422.11**	PROJ #140-10385-002, WORK AUTH #2, BLUE SPRINGS TO MAPLE, THRU SEP 5/08
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	140-10385-003-7	09/29/08	01.0777.0401.009999	**$93,937.65**	PROJ #140-10385-003, WORK AUTH #3, WILCO INNER LOOP @ FM 1460, THRU SEP 5 /08
		COMMISSIONERS COURT	HNTB CORPORATION	179-45026-DS-008	10/03/08	01.0777.0401.009999	**$3,212.78**	IH-35 NORTHBOUND FRONTAGE RD, PART 1-WESTINGHOUSE RD TO FM 2243, THRU SEP 26/08
		COMMISSIONERS COURT	MOMAN ARCHITECTS, INC	2436	10/01/08	01.0777.0401.009999	**$19,576.69**	PCT. 1 ANNEX-DESIGN DEVELOPMENT PHAS PROJ #07104-00
		COMMISSIONERS COURT	PEDERNALES ELECTRIC COOPERATIVE, INC	4031	09/05/08	01.0777.0401.009999	**$133,123.98**	UTILITY RELOCATION FM 2338 & 34305, LABOR & MATERIAL
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	421601/26/VIII	09/24/08	01.0777.0401.009999	**$5,959.64**	SOUTH FORK SAN GARIEL RIVER TO SH 29, CSJ #0273-04-026, THRU AUG/08
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/18/VIII	09/29/08	01.0777.0401.009999	**$63,154.55**	US 183 FROM RIVA RIDGE DR TO SH 29, THRU AUG/08
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432002/07/VIII	09/29/08	01.0777.0401.009999	**$73,701.86**	US 183 FROM RIVA RIDGE DR TO SH 29-W.A.#2
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	438901/07/VIII	09/24/08	01.0777.0401.009999	**$25,046.80**	PS & E FOR US 183 BRIDGE AT SOUTH SAN GABRIEL RIVER, THRU AUG/08

		COMMISSIONERS COURT	BWM GROUP LP	6634	10/09/08	01.0777.0401.009999	**$4,759.27**	PROJ#06010.00, BRUSHY CREEK REGIONAL TRAIL PHASE III WA1
		COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	770001	09/26/08	01.0777.0401.009999	**$18,626.00**	US 79 SECTION 3 PASS THRU FINANCE PROJ US79 3A CONSTRUCTION MANAGEMENT RABA-KISTNER NO#1
		COMMISSIONERS COURT	MARTIN & SALINAS	8130007	10/09/08	01.0777.0401.009999	**$7,106.25**	WORK AUTH #7, PUBLIC INVOLVEMENT SERV, SH 29 CORRIDOR STUDY
		COMMISSIONERS COURT	LOWE'S	902003	08/26/08	01.0777.0401.009999	**$54.98**	PO 113279, TILE
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	908043	09/26/08	01.0777.0401.009999	**$1,318.97**	PROJ#0510.005.003, WORK AUTH#3, PERMANENT TRAFFIC COUNTERS PS&E, THRU SEP 15/08
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	908044	09/26/08	01.0777.0401.009999	**$3,055.20**	WILCO #4, SH 195 SUN CITY BLVD TRAFFIC SIGNAL WARRANT & DESIGN, THRU SEP 15/08
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	908147	10/07/08	01.0777.0401.009999	**$125.00**	PROJ# 0510.005.004, WILCO#4, SH 195 SUN CITY BLVD TRAFFIC SIGNAL WARRANT & DESIGN
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	908148	10/07/08	01.0777.0401.009999	**$16.24**	PROJ 0510.005.003, PERMANENT TRAFFIC COUNTERS PS&e, WORK AUTH#3, THRU SEP 30/08
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	908162	10/07/08	01.0777.0401.009999	**$14,755.86**	PROJ#US 79, EAST CITY LIMIT OF HUTTO TO CR 402, CSJ#0204-02-026, THRU SEP 30/08
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1332	10/21/08	01.0777.0401.009999	**$29,312.85**	PROJ: WMCO BONDS US 183 EXT (PASS THRU TOLL)-KOPECKY
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	992888	10/09/08	01.0777.0401.009999	**$14,605.10**	WORK AUTH#CSJ#2211-01-023, THRU SEP 30/08, WIDENING OF RM 2338 FRO FM 3405 TO PARMER LANE
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0777.0401.009999	**$119.00**	HDEPOT, FAUCET, FOR COFFEE BARS, COMM CRT PROJECTS
					09/05/08	01.0777.0401.009999	**$297.33**	HDEPOT, FAUCET, PULLS, FOR COFFEE BARS, COMM CRT PROJECTS
					09/05/08	01.0777.0401.009999	**$335.85**	HDEPOT, RENTAL SVC, AUG 19-28/08, CONSTRUCTION ITEMS FOR COFFEE BARS, COMM CRT PROJECTS
					09/05/08	01.0777.0401.009999	**$55.98**	RICHARDS EQUIP, HOLE SAWS (2), COURT HOUSE COFFEE BARS
					09/05/08	01.0777.0401.009999	**$45.76**	WMART, REFRESHMENTS FOR 183 NORTH PUBLIC MEETING
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-9.08	09/30/08	01.0777.0401.009999	**$102,560.12**	ROAD BOND MGMT THRU SEP 30/08, PROF SERV
							Total Dept.: 1,291,534.19	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10335	09/08/08	01.0882.0882.003523	**$85.56**	PO 112859, RED STROBE, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10351	09/19/08	01.0882.0882.003523	**$236.85**	PO 113064, CONVERTER, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10352	09/22/08	01.0882.0882.003523	**$313.50**	PO 113033, LED LAMP, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10362	09/26/08	01.0882.0882.003523	**$229.78**	PO 113400, PLUG, BULB, FLEET
		FLEET MAINTENANCE	ENVIRONMENTAL SYSTEMS PRODUCTS	10434438	09/17/08	01.0882.0882.004500	**$749.00**	ANNUAL SERVICE CONTRACT BILLING
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	135416	09/08/08	01.0882.0882.003522	**$286.00**	PO 113211, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	135417	09/08/08	01.0882.0882.003522	**$393.00**	PO 113211, TIRES, FLEET

		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	136933	09/29/08	01.0882.0882.003522	**$66.20**	PO 113527, TIRES, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2093455	09/03/08	01.0882.0882.003523	**$14.54**	PO 113010, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2093471	09/03/08	01.0882.0882.003523	**-$14.54**	PO 113010, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2093513	09/04/08	01.0882.0882.003523	**$39.28**	PO 113010, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2093515	09/04/08	01.0882.0882.003523	**$77.00**	PO 113010, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2093756	09/09/08	01.0882.0882.003523	**$86.50**	PO 113010, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2094776	09/29/08	01.0882.0882.003523	**$7.84**	PO 113010, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2094802	09/29/08	01.0882.0882.003523	**$52.80**	PO 113010, PARTS, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21503	09/09/08	01.0882.0882.003523	**$244.89**	PO 113106, WAND VALVE, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21567	09/16/08	01.0882.0882.003523	**$448.04**	PO 113234, BALL VALVE, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21596	09/19/08	01.0882.0882.003523	**$141.64**	PO 113364, VALVE LINKAGE, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21619	09/23/08	01.0882.0882.003523	**$942.45**	PO 113476, FILTERS, FLEET
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	224495	09/15/08	01.0882.0882.003523	**$508.61**	PO 113032, FUEL METER, FLEET
		FLEET MAINTENANCE	LINDELL SUPPLY	22602	09/29/08	01.0882.0882.003523	**$174.50**	TIRE SUPPLIES
		FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	23543	09/18/08	01.0882.0882.003523	**$115.80**	PO 113324, CONDENSER FAN, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88232-2	09/02/08	01.0882.0882.003523	**$4.50**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88300-3	09/02/08	01.0882.0882.003523	**$43.49**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88326	09/03/08	01.0882.0882.003523	**$1,501.98**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88331-2	09/03/08	01.0882.0882.003303	**$46.50**	PO 113009, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88345-3	09/02/08	01.0882.0882.003523	**$3.94**	PO 113008, PARTS, FLEET

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88415	09/03/08	01.0882.0882.003523	**$17.03**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88425-3	09/03/08	01.0882.0882.003523	**$6.59**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88493-3	09/03/08	01.0882.0882.003523	**$4.05**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88540-3	09/03/08	01.0882.0882.003523	**$7.85**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88551	09/03/08	01.0882.0882.003523	**$4.99**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88561-2	09/03/08	01.0882.0882.003523	**$18.41**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88564	09/03/08	01.0882.0882.003523	**$4.05**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88607-3	09/04/08	01.0882.0882.003523	**$17.37**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88634-3	09/04/08	01.0882.0882.003523	**$17.25**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89100-2	09/08/08	01.0882.0882.003523	**$17.12**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89113-2	09/08/08	01.0882.0882.003523	**$4.17**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89123-2	09/08/08	01.0882.0882.003523	**$3.00**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89126-3	09/08/08	01.0882.0882.003523	**$58.60**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89131-2	09/08/08	01.0882.0882.003523	**$55.98**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89134-2	09/08/08	01.0882.0882.003523	**$417.05**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89135-2	09/08/08	01.0882.0882.003523	**$57.28**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89167-2	09/08/08	01.0882.0882.003523	**$153.94**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89173-3	09/08/08	01.0882.0882.003523	**$112.17**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89183-2	09/08/08	01.0882.0882.003523	**$36.31**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89211-3	09/08/08	01.0882.0882.003523	**-$4.17**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89260-3	09/09/08	01.0882.0882.003523	**$219.60**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89404-2	09/09/08	01.0882.0882.003523	**$10.47**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89422	09/09/08	01.0882.0882.003523	**$72.98**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89438-3	09/10/08	01.0882.0882.003523	**-$219.60**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89469-2	09/10/08	01.0882.0882.003523	**$6.96**	PO 113008, PARTS, FLEET

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89526	09/10/08	01.0882.0882.003523	**-$10.47**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89622	09/11/08	01.0882.0882.003523	**$13.81**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89665-3	09/11/08	01.0882.0882.003523	**$22.80**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89749	09/11/08	01.0882.0882.003523	**$45.98**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-90107-3	09/15/08	01.0882.0882.003523	**$112.43**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-90238-2	09/16/08	01.0882.0882.003523	**$4.26**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-90278	09/16/08	01.0882.0882.003523	**$1,120.58**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-90288-3	09/16/08	01.0882.0882.003303	**$184.30**	PO 113009, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-90308	09/16/08	01.0882.0882.003523	**$50.43**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-90482	09/17/08	01.0882.0882.003523	**$10.93**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-90529-2	09/17/08	01.0882.0882.003523	**$21.70**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-90552-2	09/17/08	01.0882.0882.003523	**$15.32**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-90637-3	09/18/08	01.0882.0882.003523	**$34.65**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91023-2	09/22/08	01.0882.0882.003523	**$25.68**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91044-2	09/23/08	01.0882.0882.003523	**$1,527.94**	PO 113437, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91053-3	09/23/08	01.0882.0882.003303	**$135.61**	PO 113009, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91054-3	09/22/08	01.0882.0882.003523	**$2.76**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91105	09/22/08	01.0882.0882.003523	**$2.76**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91156-2	09/23/08	01.0882.0882.003523	**$15.32**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91179	09/23/08	01.0882.0882.003523	**$2.97**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91279-2	09/23/08	01.0882.0882.003523	**$21.11**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91368-2	09/24/08	01.0882.0882.003523	**$3.41**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91559	09/25/08	01.0882.0882.003523	**$378.75**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91579-2	09/25/08	01.0882.0882.003523	**$14.77**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91671-3	09/25/08	01.0882.0882.003523	**$9.99**	PO 113008, PARTS, FLEET

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91982-2	09/29/08	01.0882.0882.003523	**$54.01**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91988-3	09/29/08	01.0882.0882.003523	**$8.66**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-91990-2	09/29/08	01.0882.0882.003523	**$34.64**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-92020	09/30/08	01.0882.0882.003523	**$1,247.32**	PO 113437, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-92021-2	09/29/08	01.0882.0882.003523	**$1.35**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-92064-2	09/30/08	01.0882.0882.003303	**$59.79**	PO 113009, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-92097	09/29/08	01.0882.0882.003523	**$75.66**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-92119	09/29/08	01.0882.0882.003523	**$22.00**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-92150-3	09/30/08	01.0882.0882.003523	**$42.57**	PO 113008, PARTS, FLEET
		FLEET MAINTENANCE	SAFETY KLEEN CORP	37374886	09/30/08	01.0882.0882.004500	**$184.79**	PARTS WASHER SERVICE
		FLEET MAINTENANCE	SAFETY KLEEN CORP	37394083	09/30/08	01.0882.0882.004500	**$92.80**	PARTS WASHER SERVICE
		FLEET MAINTENANCE	LEIF JOHNSON FORD	375361	09/02/08	01.0882.0882.003523	**$719.43**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	375646	09/03/08	01.0882.0882.003523	**$4.74**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	376173	09/04/08	01.0882.0882.003523	**$116.18**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	376894	09/08/08	01.0882.0882.003523	**$9.22**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	377164	09/08/08	01.0882.0882.003523	**$114.72**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	377387	09/09/08	01.0882.0882.003523	**$42.90**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	378606	09/15/08	01.0882.0882.003523	**$1,053.28**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	379087	09/16/08	01.0882.0882.003523	**$232.36**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	379399	09/17/08	01.0882.0882.003523	**$118.93**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	379841	09/18/08	01.0882.0882.003523	**$7.02**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	380511	09/22/08	01.0882.0882.003523	**$46.98**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	380554	09/22/08	01.0882.0882.003523	**$49.34**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	380603	09/22/08	01.0882.0882.003523	**$11.22**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	380631	09/22/08	01.0882.0882.003523	**$25.03**	PO 113013, PARTS, FLEET

		FLEET MAINTENANCE	RENTAL SERVICE CORPORATION	38105478-001	08/06/08	01.0882.0882.003523	**$277.97**	PO 112428, WHEEL, BUSHING, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	381077	09/23/08	01.0882.0882.003523	**$37.68**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	381106	09/23/08	01.0882.0882.003523	**$15.04**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	382400	09/29/08	01.0882.0882.003523	**$111.82**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	382653	09/29/08	01.0882.0882.003523	**$71.60**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	382936	09/30/08	01.0882.0882.003523	**$127.65**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	405TM60624007	09/29/08	01.0882.0882.003523	**$587.50**	PO 113571, EMISSION & TRAILER STICKERS, FLEET
		FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY	414204	09/02/08	01.0882.0882.003523	**$582.14**	PO 113066, BRISTLES, CURTAINS, FLEET
		FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY	414380	09/11/08	01.0882.0882.003523	**$86.18**	PO 113230, LINER, FLEET
		FLEET MAINTENANCE	OFFICE DEPOT, INC	444227458	09/22/08	01.0882.0882.003100	**$57.05**	PO 113432,OFC SUP, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	451545	09/11/08	01.0882.0882.003523	**$56.24**	PO 113007, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	452240	09/17/08	01.0882.0882.003523	**$54.90**	PO 113007, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	452242	09/17/08	01.0882.0882.003523	**$73.65**	PO 113007, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	452243	09/17/08	01.0882.0882.003523	**$111.21**	PO 113007, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	452894	09/22/08	01.0882.0882.003523	**$29.62**	PO 113007, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	454462	09/29/08	01.0882.0882.003523	**$25.33**	PO 113007, PARTS, FLEET
		FLEET MAINTENANCE	ABLE TIRE DISPOSAL, LP	463534	09/30/08	01.0882.0882.003302	**$1,990.00**	PO 113434, TIRE DISPOSAL, FLEET
		FLEET MAINTENANCE	HOSELINE INC	49244	09/18/08	01.0882.0882.003523	**$957.75**	PO 113042, COMPRESSOR, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50201578	09/24/08	01.0882.0882.003523	**$818.18**	PO 113528, BRACKETS, SPRINGS, FLEET
		FLEET MAINTENANCE	SHARP ELECTRONICS CORP	50550575	09/28/08	01.0882.0882.004621	**$110.20**	COPIER RENTAL MODEL # AR162 STATE CONTRACT 985-01
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	706250	09/02/08	01.0882.0882.003523	**$151.35**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	706342	09/02/08	01.0882.0882.003523	**$7.07**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	706646	09/08/08	01.0882.0882.003523	**$8.45**	PO 113013, PARTS, FLEET

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	706844	09/10/08	01.0882.0882.003523	**$73.25**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	706863	09/08/08	01.0882.0882.003523	**$151.86**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	707101	09/10/08	01.0882.0882.003523	**$129.76**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	707125	09/10/08	01.0882.0882.003523	**$61.85**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	707443	09/15/08	01.0882.0882.003523	**$17.77**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	707558	09/18/08	01.0882.0882.003523	**$147.45**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	707609	09/16/08	01.0882.0882.003523	**$10.17**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	707696	09/22/08	01.0882.0882.003523	**$2,308.12**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	707697	09/17/08	01.0882.0882.003523	**$20.08**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	707698	09/23/08	01.0882.0882.003523	**$9.43**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	707699	09/17/08	01.0882.0882.003523	**$8.23**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	707731	09/22/08	01.0882.0882.003523	**$71.61**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	707794	09/18/08	01.0882.0882.003523	**$1,257.79**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	707822	09/18/08	01.0882.0882.003523	**$25.15**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	708131	09/22/08	01.0882.0882.003523	**$109.34**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	708221	09/22/08	01.0882.0882.003523	**$811.85**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	70826	10/10/08	01.0882.0882.003301	**$402.00**	EXCISE TAX

					10/10/08	01.0882.0882.003301	**-$138.47**	PO 114035, A#9973, FUEL, FLEET
					10/10/08	01.0882.0882.003301	**$1,172.75**	REGULAR UNLEADED; 500 GLS @ 2.3455 FOR FLORENCE YARD
					10/10/08	01.0882.0882.003301	**$4,395.45**	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 2.9303
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	708265	09/23/08	01.0882.0882.003523	**$65.27**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	70827	10/10/08	01.0882.0882.003301	**$402.00**	EXCISE TAX
					10/10/08	01.0882.0882.003301	**-$138.77**	PO 114036, A#9973, FUEL, FLEET
					10/10/08	01.0882.0882.003301	**$1,172.75**	REGULAR UNLEADED; 500 GLS @ 2.3455 FOR GRANGER YARD
					10/10/08	01.0882.0882.003301	**$4,395.45**	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 2.9303
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	708277	09/23/08	01.0882.0882.003523	**$217.73**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	70828	10/10/08	01.0882.0882.003301	**$402.00**	EXCISE TAX
					10/10/08	01.0882.0882.003301	**-$851.26**	PO 114037, A#9973, FUEL, FLEET
					10/10/08	01.0882.0882.003301	**$2,345.50**	REGULAR UNLEADED; 1000 GLS @ 2.3455 FOR TAYLOR YARD
					10/10/08	01.0882.0882.003301	**$2,930.30**	ULTRA LOW SULFUR DIESEL; 1000 GLS @ 2.9303
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	708302	09/23/08	01.0882.0882.003523	**$251.79**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	708303	09/24/08	01.0882.0882.003523	**$237.84**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	708312	09/24/08	01.0882.0882.003523	**$1,346.42**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	708381	09/24/08	01.0882.0882.003523	**$53.35**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	708788	09/29/08	01.0882.0882.003523	**$200.63**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	708840	09/30/08	01.0882.0882.003523	**$16.92**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	708861	09/29/08	01.0882.0882.003523	**$16.92**	PO 113013, PARTS, FLEET

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	708866	09/30/08	01.0882.0882.003523	**$119.56**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7215915	08/28/08	01.0882.0882.003523	**$467.93**	PO 112985, CAP/PLUG, BRASS FTG, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7215916	08/28/08	01.0882.0882.003523	**$134.39**	PO 112984, WIRE LOOM, QUICK SLIDE, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7286860	09/18/08	01.0882.0882.003523	**$219.38**	PO 113477, FASTNERS, FLEET
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	80903375	09/30/08	01.0882.0882.004211	**$7.98**	A#3496, SEP 08, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86468387	09/24/08	01.0882.0882.003311	**$128.79**	PO 113574, UNIFORMS, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86472754	10/01/08	01.0882.0882.003311	**$132.28**	UNIFORM SERVICE
		FLEET MAINTENANCE	TEXAS PATCHER	8905	09/09/08	01.0882.0882.003523	**$537.59**	PO 113200, HOSES, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM252699	09/24/08	01.0882.0882.003523	**-$7.52**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM363007	09/15/08	01.0882.0882.003523	**-$100.00**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM374314A	09/02/08	01.0882.0882.003523	**-$30.00**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM380554	09/25/08	01.0882.0882.003523	**-$49.34**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM381106	09/24/08	01.0882.0882.003523	**-$15.04**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM699811A	09/03/08	01.0882.0882.003523	**-$30.00**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM704552	09/25/08	01.0882.0882.003523	**-$30.00**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM706197	09/02/08	01.0882.0882.003523	**-$13.26**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM706250	09/03/08	01.0882.0882.003523	**-$9.36**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM706844	09/10/08	01.0882.0882.003523	**-$73.25**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM707696	09/25/08	01.0882.0882.003523	**-$155.96**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM707696A	09/25/08	01.0882.0882.003523	**-$100.00**	PO 113013, PARTS, FLEET

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM707794	09/22/08	01.0882.0882.003523	**-$250.00**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM708221	09/25/08	01.0882.0882.003523	**-$21.79**	PO 113013, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PCMP0011066	09/17/08	01.0882.0882.003523	**-$257.16**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMA0021317	09/02/08	01.0882.0882.003523	**$221.43**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0018092	09/03/08	01.0882.0882.003523	**$103.04**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0018175	09/03/08	01.0882.0882.003523	**$0.78**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0018187	09/04/08	01.0882.0882.003523	**$9.94**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0018461	09/08/08	01.0882.0882.003523	**$149.17**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0018609	09/10/08	01.0882.0882.003523	**$83.31**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0018624	09/10/08	01.0882.0882.003523	**$197.68**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0018668	09/10/08	01.0882.0882.003523	**$197.68**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0018669	09/10/08	01.0882.0882.003523	**$98.28**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0018683	09/11/08	01.0882.0882.003523	**$85.97**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0018858	09/15/08	01.0882.0882.003523	**$23.00**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0018869	09/15/08	01.0882.0882.003523	**$0.92**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0018948	09/16/08	01.0882.0882.003523	**$16.92**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0019012	09/16/08	01.0882.0882.003523	**$24.57**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0019302	09/22/08	01.0882.0882.003523	**$299.62**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0019789	09/29/08	01.0882.0882.003523	**$72.52**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0019860	09/29/08	01.0882.0882.003523	**$101.69**	PO 113011, PARTS, FLEET
		FLEET MAINTENANCE	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0882.0882.003001	**$21.38**	A-LINE AUTO PARTS, THERMOMETER, RADIATOR FILLER, FLEET
					09/05/08	01.0882.0882.003001	**$10.65**	A-LINE AUTO PARTS, UPHOLSTERY TRIM TOOL, IMPACT SOCKET, FLEET
					09/05/08	01.0882.0882.003523	**$2,144.67**	PARTS, FLEET
					09/05/08	01.0882.0882.003524	**$51.55**	AUSTIN DRIVE TRAIN, DRIVE SHAFT REPAIR, FLEET

					09/05/08	01.0882.0882.004543	**$14.97**	HDEPOT, SHOP VAC FILTER, FLEET
					09/05/08	01.0882.0882.004543	**$2.76**	MCCOYS, HINGES, FLEET
					09/05/08	01.0882.0882.004543	**$130.20**	TAYLOR IRON, ANGLE IRON, FLEET
							Total Dept.: 51,168.61	
0885	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	OCT 08;DENTAL	10/21/08	01.0885.0885.004056	**$3,451.50**	G#010-301175-00001, OCT 08, DENTAL ADMIN FEES, BNFTS
							Total Dept.: 3,451.50	
	0886	WSMN CO BENEFITS PGM.	INFINISOURCE, INC	10/17/08	10/17/08	01.0885.0886.004059	**$950.00**	SERVICE FEE, COBRA ADDM-1ST QTR, FSA ADM ANNUAL FEE, BNFTS
					10/17/08	01.0885.0886.004060	**$1,650.00**	SERVICE FEE, COBRA ADDM-1ST QTR, FSA ADM ANNUAL FEE, BNFTS
		WSMN CO BENEFITS PGM.	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	NOV 08;HAYS	10/13/08	01.0885.0886.004232	**$50.00**	TCDRS ADMINISTRATORS CONF REG, NOV 13/08, S HAYS, BNFTS
		WSMN CO BENEFITS PGM.	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	NOV 08;KLEEN	10/13/08	01.0885.0886.004232	**$50.00**	TCDRS ADMINISTRATORS CONF REG, NOV 13/08, M KLEEN, BNFTS
							Total Dept.: 2,700.00	
0999	0401	COMMISSIONERS COURT	CLAUDIA HERNANDEZ	10/15/08	10/15/08	01.0999.0401.009999	**$22.64**	SEP 11/08, EXP REIMB, PARKS
		COMMISSIONERS COURT	CLASSIC HONDA	110808-000304	08/11/08	01.0999.0401.009999	**$3,000.00**	2009 HONDA FIT, VIN#JHMGE874095006260
		COMMISSIONERS COURT	CLASSIC HONDA	190908-000328	09/19/08	01.0999.0401.009999	**$3,000.00**	2009 HONDA FIT, VIN#JHMGE884295007814
		COMMISSIONERS COURT	COVERT FORD, INC	190908-000330	09/19/08	01.0999.0401.009999	**$3,000.00**	2008 FORD RANGER, VIN#1FTYR14U68PA90768
		COMMISSIONERS COURT	CAPITOL KIA	210808-000313	08/21/08	01.0999.0401.009999	**$3,000.00**	2007 JEEP COMMANDER, VIN#1J8HH48K17C511680
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	29927	09/10/08	01.0999.0401.009999	**$1,582.50**	FILE#9482-2, CONSERVATION FOUNDATION
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	40483	10/07/08	01.0999.0401.009999	**$401.01**	VEHICLE REPAIR ON 2002 CHRT PT CRUISER TO PASS EMISSION TEST
		COMMISSIONERS COURT	OFFICE DEPOT, INC	445960972-001	09/29/08	01.0999.0401.009999	**-$277.81**	RETURN WIRELESS HEADSET
		COMMISSIONERS COURT	THRIFTY CAR SALES	80908-000321	09/08/08	01.0999.0401.009999	**$3,000.00**	2007 FORD TAURUS, VIN#1FAFP53U27A209705
		COMMISSIONERS COURT	TECH DEPOT	B080813477V2	09/15/08	01.0999.0401.009999	**-$672.48**	PO 112922, OFC SUP
					09/15/08	01.0999.0401.009999	**$3,993.34**	Panasonic Toughbook Computer

		COMMISSIONERS COURT	WILLIAMSON CTY CSCD	FY 08	10/23/08	01.0999.0401.009999	**$10,187.49**	FY 08 CSCD DWI GRANT EDWARD BYRNE MEMORIAL JAG DRUG COURT OFFICER
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0999.0401.009999	**$21.85**	USPS, EXPRESS MAIL, COMM CRT GRANTS
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC252-9.08	09/30/08	01.0999.0401.009999	**$661.61**	REF:WC.252. PROF SERV THRU SEP 30/08
							Total Dept.: 30,920.15	
	0540	EMS	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0999.0540.009999	**$349.99**	FRY'S, WIRELESS SIGNAL BOOSTER, EMS PROJECTS
							Total Dept.: 349.99	
	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	SEP 08;CORP	09/05/08	01.0999.0576.009999	**$71.99**	COLEMAN OUTLET, COOLER, JUV
					09/05/08	01.0999.0576.009999	**$49.89**	HEB, FOOD & BEV, JUV
					09/05/08	01.0999.0576.009999	**$36.00**	TX STATE PARKS, INKS LAKE, SEP 27, PRIMITIVE USE FEE, JUV
							Total Dept.: 157.88	
							Sum: 3,535,547.23	