Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	ARNULFO RODRIGUEZ	07-5517-3	10/15/08	01.0100.0000.207015	**$397.00**	C#07-5517-3, RESTITUTION, ROBERT MARTIN, JR, C/ATTY
		Default	TEXAS DEPT OF TRANSPORTATION	08-00137-2	06/26/08	01.0100.0000.207015	**$1,954.35**	C# 08-00137-2, RESTITUTION, C/ATTY
		Default	POLO CLUB APTS	08-02534-3	10/15/08	01.0100.0000.207015	**$120.00**	C#08-02534-3, RESTITUTION, LATOYA WEST, C/ATTY
		Default	RENT A CENTER	08-03219-1	10/15/08	01.0100.0000.207015	**$1,171.11**	C#08-03219-1, RESTITUTION, AMANDA DEHART, C/ATTY
		Default	ANTHONY TSE	08-415-C277	10/20/08	01.0100.0000.207024	**$3.70**	WRIT, CONST#4
		Default	HOMEOWNERS ASSOC FOR CHANDLER CREEK INC		10/20/08	01.0100.0000.207024	**$4,039.41**	WRIT, CONST#4
					10/20/08	01.0100.0000.341904	**-$641.56**	WRIT, CONST#4
		Default	HEB GROCERY	10/23/08	10/23/08	01.0100.0000.362210	**$600.00**	OVERPAYMENT OF RSPS LEASE FEES, TAX A/C
		Default	WILLIAMSON CTY CHILD WELFARE BOARD	10/24/08	10/24/08	01.0100.0000.207002	**$745.00**	JURY DONATIONS, JUL 2008 THRU SEPTEMBER 2008
		Default	RICHARD K DERRICK	1CR-0806160	10/20/08	01.0100.0000.341801	**$19.00**	REFUND OVERPAYMENT, JP#1
		Default	TEXAS PARKS & WILDLIFE	2005-26580J3	10/16/08	01.0100.0000.209600	**$56.10**	C#A770118, FINE, JP#3
		Default	CITY OF HUTTO	2008-11050J3	10/17/08	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-19578J3	10/21/08	01.0100.0000.209600	**$48.45**	C#A946312, FINE, JP#3
		Default	ANTONIO FULLER	2008-20407J3	10/17/08	01.0100.0000.209700	**$3.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-21091J3	10/22/08	01.0100.0000.209600	**$170.00**	C#A959689, FINE, JP#3
		Default	OMNI BASE SERVICES OF TEXAS, LP	2008/3Q	10/21/08	01.0100.0000.207009	**$6.00**	FY 2008/3RD QTR, JUL-SEP 08, FAILURE TO APPEAR, JP#1
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231L	10/16/08	01.0100.0000.207022	**$280.14**	WRIT, CONST#2
					10/16/08	01.0100.0000.341902	**-$28.01**	WRIT, CONST#2
		Default	AUSTIN REAL PROS REALTORS	2JE-080978	10/16/08	01.0100.0000.341902	**$50.00**	REC#999742, C#2JE-080978, CORRECTION, JP#2
		Default	MUNICIPAL SERVICES BUREAU	36251-B	09/30/08	01.0100.0000.351303	**$169.49**	A#000256-1, SEP 08, COLLECTION, JP#3
		Default	CRADDOCK, DAVIS & KRAUSE LLP	435229	10/09/08	01.0100.0000.341400	**$24.00**	OVERPAYMENT, C/CLK
		Default	DLA PIPER LLP	435337	10/10/08	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	J DOUGLASS JENNINGS JR	435443	10/10/08	01.0100.0000.341400	**$7.00**	OVERPAYMENT, C/CLK
		Default	JESSE BUTLER	435680	10/14/08	01.0100.0000.341400	**$17.00**	OVERPAYMENT, C/CLK
		Default	MULVIHILL CHILDRENS TRUST	435739	10/14/08	01.0100.0000.341400	**$80.00**	OVERPAYMENT, C/CLK
		Default	FIRST BANK	435803	10/14/08	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-04-0426	10/21/08	01.0100.0000.351304	**$250.00**	MR FOR GDA, JP#4
		Default	HUTTO ISD	4NT-06-0186	10/17/08	01.0100.0000.351304	**$250.00**	ME FOR BTF, JP#4

		Default	TAYLOR ISD	4NT-06-0224A	10/20/08	01.0100.0000.351304	**$62.50**	JR FOR MGR, JP#4
		Default	TAYLOR ISD	4NT-07-0091	10/24/08	01.0100.0000.351304	**$125.00**	PM FOR GL, JP#4
		Default	TAYLOR ISD	4NT-07-0156	10/20/08	01.0100.0000.351304	**$175.00**	JR FOR MGR, JP#4
		Default	TAYLOR ISD	4NT-07-0162B	10/20/08	01.0100.0000.351304	**$55.00**	JH FOR JH, JP#4
		Default	TAYLOR ISD	4NT-08-0296A	10/17/08	01.0100.0000.351304	**$25.00**	PP FOR PP, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0131	10/16/08	01.0100.0000.209600	**$85.00**	C#A946113, JAVIER G AGUILAR, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0139	10/16/08	01.0100.0000.209600	**$85.00**	C#A946117, JIMIE L NETTLES, JP#4
		Default	LAURA ELIZABETH WENDT	4TR-08-4341	10/23/08	01.0100.0000.209700	**$36.00**	REC#121675, OVERPAYMENT, JP#4
		Default	JOSHUA R VANHOOSE	4TR-08-4353	10/16/08	01.0100.0000.209700	**$7.00**	REC#121567, OVERPAYMENT, JP#4
		Default	SANDRA C RITZ	57616	10/17/08	01.0100.0000.341400	**$23.00**	OVERPAYMENT, C/CLK
							Total Dept.: 10,547.68	
	0213	COMMISSIONER PCT 3	TERRI COUNTESS	10/20/08	10/20/08	01.0100.0213.004231	**$122.85**	SEP 2-OCT 14/08, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	OCT 08	10/27/08	01.0100.0213.004610	**$1,656.11**	OCT 08, COUPON #11, RENT, PCT#3
							Total Dept.: 1,778.96	
	0214	COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	OCT 08;466-1192	10/18/08	01.0100.0214.004209	**$33.20**	A#826438235, SEP 19-OCT 18/08, PCT#4
							Total Dept.: 33.20	
	0400	COUNTY JUDGE	CAITLIN MCCOWN	10/10/08	10/10/08	01.0100.0400.004231	**$4.10**	AUG 18-29/08, SEP 8-29/08 & OCT 06/08, EXP REIMB, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	17525	09/26/08	01.0100.0400.004621	**$126.06**	S#H8600601, OCT 08, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	17526	09/26/08	01.0100.0400.004621	**$19.27**	S#A8708778, OCT 08, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	17874	09/26/08	01.0100.0400.004621	**$379.97**	S#E6Y00638, OCT 08, C/JUDGE
		COUNTY JUDGE	NEXTEL COMMUNICATIONS	290152142-026	10/20/08	01.0100.0400.004209	**$88.02**	A#290152142, SEP 17-OCT 16/08, C/JUDGE
							Total Dept.: 617.42	
	0401	COMMISSIONERS COURT	CAITLIN MCCOWN	10/10/08	10/10/08	01.0100.0401.004231	**$29.83**	AUG 18-29/08, SEP 8-29/08 & OCT 06/08, EXP REIMB, COMM CRT
		COMMISSIONERS COURT	NEXTEL COMMUNICATIONS	290152142-024C	08/20/08	01.0100.0401.004209	**-$13.86**	A#290152142, JUL 17-AUG 16/08, OVERPAID (SALES TAX), COMM CRT
							Total Dept.: 15.97	
	0402	HUMAN RESOURCES	ELSEVIER INC	60233353	10/06/08	01.0100.0402.004310	**$480.75**	EMPLOYMENT AD, HR
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	77593995	10/07/08	01.0100.0402.004621	**$288.56**	2008-2009 IKON Blanket Order for HR Department 402
					10/07/08	01.0100.0402.004621	**$149.97**	S#C14012688, PO 114212, OCT 08, COPIES JUN 20-SEP 22/08, HR/BNFTS
		HUMAN RESOURCES	NEW MEXICO PARAMEDIC & FIREFIGHTER NEWS	NMPFFN9/17/08	09/17/08	01.0100.0402.004310	**$250.00**	EMPLOYMENT AD, HR

							Total Dept.: 1,169.28	
	0403	COUNTY CLERK	KYOCERA MITA AMERICA, INC	16720	09/26/08	01.0100.0403.004621	**$104.34**	LEASE/MAINTENANCE AGREEMENT MINOLTA KM/CS-2550 SN A3066402 (ADMIN) INCLUDES SERVICE & SUPPLIES, 5000 COPIES/MTH LEASE PERIOD 10/01/08 THRU 10/31/08 1 MTH @ $104.34 TO BE REPLACED BY NEW MACHINE STATE OF TX CONTRACT #985-AG (7D)
		COUNTY CLERK	MINOLTA DIV KMBS USA	211061045	10/13/08	01.0100.0403.004621	**$165.80**	SEP 08, S#31732065, C/CLK
		COUNTY CLERK	CITY STAMP & SEAL CO	300301	10/03/08	01.0100.0403.003100	**$38.00**	PO 113587, STAMPS, C/CLK
		COUNTY CLERK	CITY STAMP & SEAL CO	300807	10/20/08	01.0100.0403.003100	**$49.95**	2660 STAMP - BLACK INK SEE ATTACHED FOR DYE INFORMATION
					10/20/08	01.0100.0403.003100	**$7.00**	SHIPPING
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	8385528	10/13/08	01.0100.0403.004621	**$174.00**	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/08 THRU 9/30/09 INCLUDES 10,000 COPIES/MO., TONER & STAPLES 12 MTHS @ $174.00 = $2,088.00
		COUNTY CLERK	FLORES & ASSOCIATES	86708	10/13/08	01.0100.0403.003100	**$55.89**	5SI/8000 PRINTER CARTRIDGE
					10/13/08	01.0100.0403.003100	**$142.98**	HP4200 PRINTER CARTRIDGE
		COUNTY CLERK	CANON USA, INC	R3377429	10/15/08	01.0100.0403.004621	**$120.00**	SEP 08, S#NBV19868, C/CLK
							Total Dept.: 857.96	
	0404	COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	16739	09/26/08	01.0100.0404.004621	**$153.42**	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10,000 COPIES/MTH LEASE PERIOD 10/1/08 THRU 9/30/09 12 MTHS @ $153.42 = $1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402)
		COUNTY CLERK-JUDICIAL	MINOLTA DIV KMBS USA	211060958	10/13/08	01.0100.0404.004621	**$135.00**	SEP 08, S#31729764, C/CLK
		COUNTY CLERK-JUDICIAL	CITY STAMP & SEAL CO	300301	10/03/08	01.0100.0404.003100	**$266.60**	PO 113587, STAMPS, C/CLK
		COUNTY CLERK-JUDICIAL	FLORES & ASSOCIATES	86708	10/13/08	01.0100.0404.003100	**$125.97**	HP4000/4050 PRINTER CARTRIDGE
					10/13/08	01.0100.0404.003100	**$46.99**	HP4100 PRINTER CARTRIDGE
							Total Dept.: 727.98	
	0405	VETERAN SERVICES	AT&T WIRELESS SERVICES INC	OCT 08;VET	10/13/08	01.0100.0405.004209	**$30.27**	A#871402249, SEP 14-OCT 13/08, VET SERV
							Total Dept.: 30.27	
	0409	NON-DEPARTMENTAL	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	10/17/080;CV	10/17/08	01.0100.0409.004999	**$87.49**	CLAIM ADJUSTMENT INDIGENT, CV

		NON-DEPARTMENTAL	ALARM SECURITY GROUP, LLC	15364340	09/30/08	01.0100.0409.004510	**$1,278.00**	PO 113640, INSTALLATION OF AUDIBLE BURGLAR ALARM @SHF HAZARD STORAGE
		NON-DEPARTMENTAL	KERR CTY CLERK	31847	09/08/08	01.0100.0409.004100	**$202.00**	C#31847, ITIO RW, ORDER OF PROTECTIVE CUSTODY BILL OF COST
		NON-DEPARTMENTAL	USPS - NEOPOST	5337793	10/02/08	01.0100.0409.004212	**$539.46**	L#07081574, NOV 08
							Total Dept.: 2,106.95	
	0425	COUNTY COURTS AT LAW	EDMUND M DAVIS	06-2465-3	10/07/08	01.0100.0425.004130	**$1,200.00**	JIMMY HINOJOSA, CC#3
		COUNTY COURTS AT LAW	APPLETON LAW	06-5896-2	06/11/08	01.0100.0425.004130	**$800.00**	ROY LEE JACKSON, CC#2
		COUNTY COURTS AT LAW	RICK GUZMAN	07-103-FC3	10/09/08	01.0100.0425.004130	**$2,675.00**	JT, CC#3
		COUNTY COURTS AT LAW	CLARK & CLARK	07-2401-FC4B	10/13/08	01.0100.0425.004130	**$130.00**	A.G., CC#4
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-2570-FC4	10/13/08	01.0100.0425.004130	**$874.25**	M. CHILDREN, CC#4
		COUNTY COURTS AT LAW	APPLETON LAW	07-6507-2	06/11/08	01.0100.0425.004130	**$600.00**	C#07-6508-2, JONNELL SAUCEDA, CC#2
		COUNTY COURTS AT LAW	APPLETON LAW	07-8408-3	10/07/08	01.0100.0425.004130	**$200.00**	C#07-8992-3, 07-8991-3, ELIZABETH KAYE STONE, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-952-FC4	10/13/08	01.0100.0425.004130	**$1,138.65**	BA, CC#4
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-00475-3	10/09/08	01.0100.0425.004130	**$200.00**	C#08-6584-3, 08-06037-3, 08-06038-3, MANUEL ORELLANA VASQUEZ, CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-00476-3	10/07/08	01.0100.0425.004130	**$175.00**	CHARLES REYNOLDS, CC#3
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-03016-3	10/07/08	01.0100.0425.004130	**$175.00**	KASEY MARIA HEINRICH, CC#3
		COUNTY COURTS AT LAW	CAROL L COLLINS	08-0366-CP4	10/14/08	01.0100.0425.004130	**$455.00**	T.O.G., CC#4
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-03956-3	10/07/08	01.0100.0425.004130	**$200.00**	RUDOLFO CAMARILLO, CC#3
		COUNTY COURTS AT LAW	SEAQUIST LAW FIRM	08-04465-3	10/09/08	01.0100.0425.004130	**$50.00**	MICHAEL EVANS LOYD, CC#3
		COUNTY COURTS AT LAW	SEAQUIST LAW FIRM	08-05223-3	10/09/08	01.0100.0425.004130	**$50.00**	NICHOLAS BLAKE DELEON, CC#3
		COUNTY COURTS AT LAW	SEAQUIST LAW FIRM	08-05627-3	10/09/08	01.0100.0425.004130	**$50.00**	ERIK LAMAR DICKERSON, CC#3
		COUNTY COURTS AT LAW	SEAQUIST LAW FIRM	08-05696-3	10/09/08	01.0100.0425.004130	**$50.00**	C#08-05695-3, CHARLES RICKY CLACK, CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-05975-3	10/07/08	01.0100.0425.004130	**$200.00**	JUSTO MARADIAGA, CC#3
		COUNTY COURTS AT LAW	CHERYL HINDERA	08-06034-3	10/09/08	01.0100.0425.004130	**$175.00**	ARACELI MUNOZ-LAMADRID, CC#3
		COUNTY COURTS AT LAW	MIKE DAVIS	08-06252-3	10/07/08	01.0100.0425.004130	**$200.00**	08-06251-3, LEONARD CHARLES ARKANSAS, CC#3
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-06259-3A	10/09/08	01.0100.0425.004130	**$175.00**	TAMARA SARTWELL, CC#3

		COUNTY COURTS AT LAW	RICK GUZMAN	08-06343-3	10/09/08	01.0100.0425.004130	**$175.00**	TOMAS NEPOMUCZNO LOPEZ, CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	08-06385-3	10/07/08	01.0100.0425.004130	**$175.00**	DALE REYES, CC#3
		COUNTY COURTS AT LAW	CLARK & CLARK	08-1272-FC4A	10/13/08	01.0100.0425.004130	**$195.00**	D.S., CC#4
		COUNTY COURTS AT LAW	STUMP, STUMP & STUMP	08-445-FC4B	10/15/08	01.0100.0425.004130	**$195.00**	JC, CC#4
		COUNTY COURTS AT LAW	RANDALL PICK	08-793-FC3	10/09/08	01.0100.0425.004130	**$97.50**	V, CC#3
		COUNTY COURTS AT LAW	LAURA BLANCHARD	10/21/08	10/21/08	01.0100.0425.004141	**$600.00**	SEP 23-25/08, OCT 1/08, INTERPRETATION, CC#3
		COUNTY COURTS AT LAW	LAURA BLANCHARD	10/21/08A	10/21/08	01.0100.0425.004141	**$600.00**	SEP 30, OCT 1-3/08, INTERPRETATION, CC#1
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7218	09/24/08	01.0100.0425.004141	**$195.00**	SPANISH INTERPRETATION, CC#1
							Total Dept.: 12,005.40	
	0426	COUNTY COURT AT LAW 1	C W DUNCAN, JR	10/06/08	10/06/08	01.0100.0426.004010	**$48.79**	SEP 23/08, VISITING JUDGE, CC#1
		COUNTY COURT AT LAW 1	CHUCK MILLER	10/20/08	10/20/08	01.0100.0426.004010	**$346.17**	OCT 20/08, VISITING JUDGE, CC#1
							Total Dept.: 394.96	
	0427	COUNTY COURT AT LAW 2	FRED J MOORE	10/11/08	10/11/08	01.0100.0427.004010	**$766.73**	OCT 06/08, VISITING JUDGE, CC#2
							Total Dept.: 766.73	
	0428	COUNTY COURT AT LAW 3	DON LEONARD	10/14/08	10/14/08	01.0100.0428.004010	**$623.43**	OCT 14/08, VISITING JUDGE, CC#3
		COUNTY COURT AT LAW 3	MINOLTA DIV KMBS USA	211060879	10/13/08	01.0100.0428.004621	**$99.00**	SEP 08, S#31701658, CC#3
							Total Dept.: 722.43	
	0435	DISTRICT COURTS	LINDA GUADARRAMA	02-825-K277	10/15/08	01.0100.0435.004130	**$500.00**	L.B. MAYES, 277TH
		DISTRICT COURTS	JACK N WEBERNICK	05-1399-K26	10/17/08	01.0100.0435.004130	**$900.00**	JASON EARL WELLS, 26TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	05-474-K26	10/21/08	01.0100.0435.004130	**$500.00**	ARTHUR LUIS GARZA, 26TH
		DISTRICT COURTS	RICHARD JONES	05-541-K26	10/20/08	01.0100.0435.004130	**$500.00**	MARVIN MESSINGILL, 26TH
		DISTRICT COURTS	EVANS & PEEK	05-593-K26	10/16/08	01.0100.0435.004130	**$500.00**	PATRICK CRAIG BAIRD, 277TH
		DISTRICT COURTS	LINDA GUADARRAMA	06-1097-K277	10/15/08	01.0100.0435.004130	**$500.00**	L.B. MAYES, 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	06-1650-K26	10/13/08	01.0100.0435.004130	**$500.00**	CESAR JAVIER RESENDIZ, 26TH
		DISTRICT COURTS	RICHARD JONES	07-1442-K277	10/16/08	01.0100.0435.004130	**$500.00**	ERIC LOZANO, 277TH
		DISTRICT COURTS	RICHARD JONES	07-1442-K277A	10/16/08	01.0100.0435.004130	**$500.00**	ERIC COZANO, 277TH
		DISTRICT COURTS	BROCK KALMBACH	07-1493-K277	10/15/08	01.0100.0435.004130	**$500.00**	DOMINIQUE WILLIAMS, 277TH
		DISTRICT COURTS	ARIEL PAYAN	07-565-K277	10/15/08	01.0100.0435.004130	**$500.00**	ANN MARIE HERRERA, 277TH
		DISTRICT COURTS	PAULA K STONE	08-040-J395	10/17/08	01.0100.0435.004125	**$1,572.35**	C#08-040-J395, ITMO CB JR, REP REC OF MAY 29-JUN 16/08, 277TH
		DISTRICT COURTS	IVAN A ANDARZA	08-1042-K277	10/15/08	01.0100.0435.004141	**$75.00**	GUSTAVO HERNANDEZ, 277TH
		DISTRICT COURTS	EVANS & PEEK	08-1056-K277	10/16/08	01.0100.0435.004130	**$750.00**	JOSE MANUEL PEREZ, 277TH

		DISTRICT COURTS	LAURA B BARKER	08-1060-K277	10/16/08	01.0100.0435.004130	**$500.00**	RON LEE DYKES, 277TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	08-1074-K26	10/21/08	01.0100.0435.004130	**$750.00**	ARTHUS LONGORIA, 26TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	08-11085-K277	10/12/08	01.0100.0435.004100	**$1,040.00**	OCT 9-12/08, C#08-11085-K277, PSYCH EVAL/REPORT, 277TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-1177-K277	10/15/08	01.0100.0435.004130	**$500.00**	DENNIS LEE, 277TH
		DISTRICT COURTS	SARA W NAYLOR	08-1226-K26	10/15/08	01.0100.0435.004130	**$250.00**	JULIAN HAN LEONARD, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	08-1236-K26	10/09/08	01.0100.0435.004130	**$500.00**	JOANNA BAILEY, 26TH
		DISTRICT COURTS	DAVE HOWARD	08-1257-K277	10/20/08	01.0100.0435.004130	**$500.00**	ANDREW R CARREIRA, 277TH
		DISTRICT COURTS	EVANS & PEEK	08-1384-K277	10/16/08	01.0100.0435.004130	**$750.00**	BALTAZAR PONCE TAPIA, 277TH
		DISTRICT COURTS	RICHARD S HOFFMAN	08-1424-K277	10/20/08	01.0100.0435.004130	**$750.00**	FREDY PEREZ PRADO, 277TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-158-K277	10/15/08	01.0100.0435.004130	**$750.00**	NINA MOORE, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	08-620-K277	10/16/08	01.0100.0435.004130	**$500.00**	LUCAS LOPEZ, 277TH
		DISTRICT COURTS	CESAR RODRIGUEZ	08-671-K26	05/19/08	01.0100.0435.004141	**$75.00**	GRACIELA MEDINA MEDINA, 26TH
		DISTRICT COURTS	BROCK KALMBACH	08-883-K26	10/21/08	01.0100.0435.004130	**$500.00**	DAVID MICHAEL LINDLEY, 26TH
		DISTRICT COURTS	LISA DAVID	10/28/08	10/28/08	01.0100.0435.004002	**$1,782.00**	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	SHARP ELECTRONICS CORP	50645854	10/12/08	01.0100.0435.004621	**$169.40**	Sharp AR-M355U Copier
		DISTRICT COURTS	LEON TRANSLATIONS INC	7283	10/16/08	01.0100.0435.004141	**$195.00**	OCT 16/08, SPANISH, C#08-1424-K277, C#08-1384-K277, 277TH
							Total Dept.: 17,808.75	
	0440	DISTRICT ATTORNEY	CAROL ECKELKAMP	10/22/08	10/22/08	01.0100.0440.004232	**$112.05**	OCT 22/08, TRAINING EXP, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10643659	10/12/08	01.0100.0440.004623	**$49.38**	Dell Government Lease & Financing Program, contract #028-2191327-000, 1 Dell OptiPlex PC, $49.38 per month, lease period for fiscal year 09 (10-08 to 9-09).
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10661515	10/22/08	01.0100.0440.004623	**$44.57**	Dell Government Leasing & Finance Program, contract #028-2279921-000, 1 Dell PC, $44.57 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10661516	10/22/08	01.0100.0440.004623	**$134.58**	Dell Government Leasing & Financing Program, contract #028-2244440-000, 3 Dell OptiPlex PCs, $134.58 per month fiscal year 09 (10-08 to 9-09)
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10661517	10/22/08	01.0100.0440.004623	**$386.29**	Dell Government Leasing & Finance Program, contract #028-2270837-000, 7 Dell OptiPlex PCs, $386.29 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10661518	10/22/08	01.0100.0440.004623	**$130.70**	Dell Government Leasing & Finance Program, contract #028-2299751-000, 3 Dell OptiPlex PCs, $130.70 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	14912265	10/20/08	01.0100.0440.003301	**$87.77**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	2-956-42030	10/16/08	01.0100.0440.004932	**$16.12**	A#1219-7791-5, D/ATTY

		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	5	10/20/08	01.0100.0440.004203	**$577.00**	OCT 08/08, SANE EXAMS, D/ATTY
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	68258432	10/05/08	01.0100.0440.004623	**$264.44**	Apple Financial Services Lease Agreement #4486009-001, $264.44 per month, lease period 10-08 through 09-09; 3 MacBook Pro Lap Tops
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	98-633-K26	10/14/08	01.0100.0440.004125	**$70.00**	REPORTERS RECORD, D/ATTY
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	98-897-K26	10/15/08	01.0100.0440.004125	**$119.00**	TRANSCRIPTS, D/ATTY
							Total Dept.: 1,991.90	
	0441	425TH DISTRICT COURT	D & L PRINTING, INC	62739	10/15/08	01.0100.0441.004350	**$63.45**	#10 Window Envelopes, no tint, black ink
							Total Dept.: 63.45	
	0450	DISTRICT CLERK	BRIDGETT C LEE	10/14/08	10/14/08	01.0100.0450.004231	**$31.59**	OCT 13/08, EXP REIMB, D/CLK
		DISTRICT CLERK	LASON SYSTEMS, INC	218876	10/17/08	01.0100.0450.004500	**$1,525.00**	Maintenance Agreement on Minolta MSP2000 Sacnner/Printer ID#3855-17020 Effective 10-1-08 through 9-29-09 see attached
		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	24554431	10/06/08	01.0100.0450.003005	**$840.53**	PO 113465, CUSTOM CABINETRY, D/CLK
							Total Dept.: 2,397.12	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02060	10/10/08	01.0100.0451.004190	**$2,300.00**	CASH HUNTER FEUERBACHER, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02296	10/17/08	01.0100.0451.004190	**$2,300.00**	ROBERT LEE WILLIAMS, III, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/13/08;GSB	10/13/08	01.0100.0451.004192	**$200.00**	GREGGORY SCOTT BULLARD, JP#1
		J.P. PRECINCT 1	BONNIE SIMS	10/17/08	10/17/08	01.0100.0451.004231	**$88.21**	AUG 25-SEP 29/08, EXP REIMB, JP#1
		J.P. PRECINCT 1	ACCURINT	1149950-20080831	08/31/08	01.0100.0451.004210	**$38.25**	A#1149950, AUG 08, SEARCHES, JP#1
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	211060799	10/13/08	01.0100.0451.004621	**$140.00**	SEP 08, S#31734192, JP#1
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	211060882	10/13/08	01.0100.0451.004621	**$99.00**	SEP 08, S#3146115, JP#1
		J.P. PRECINCT 1	WEST GROUP	6054438369	09/22/08	01.0100.0451.003901	**$92.00**	A#1000434230, TX PENAL CODE ANNO 2008 PAM (KINKEADE & MCCOLLOCH, JP#1
		J.P. PRECINCT 1	WEST GROUP	6054466945	09/23/08	01.0100.0451.003901	**$185.00**	A#1000434230, TX VERN STAT GOVT V9-V12 (4 BKS), JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	66952	10/09/08	01.0100.0451.003100	**$39.90**	Blanket order for office supplies
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67024	10/17/08	01.0100.0451.003100	**$45.40**	Blanket order for office supplies
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67047	10/21/08	01.0100.0451.003100	**$50.11**	Blanket order for office supplies
							Total Dept.: 5,577.87	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-02180	10/13/08	01.0100.0452.004190	**$2,300.00**	DEBORAH NELL KINSER, JP#2
							Total Dept.: 2,300.00	

	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-02486	10/17/08	01.0100.0453.004190	**$2,300.00**	DAVID BRUCE YOUNG, JP#3
		J.P. PRECINCT 3	STEVE BENTON	10/21/08	10/21/08	01.0100.0453.004231	**$227.57**	SEP 06-OCT 16/08, EXP REIMB, JP#3
							Total Dept.: 2,527.57	
	0454	J.P. PRECINCT 4	LINDA KADERKA	10/02/08	10/02/08	01.0100.0454.004231	**$17.55**	OCT 2/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/11/08;JSH	10/11/08	01.0100.0454.004192	**$600.00**	JACQUELINE SUE HOLTZ, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/12/08;LO	10/12/08	01.0100.0454.004192	**$600.00**	LEO OLIVIER, JP#4
		J.P. PRECINCT 4	MARILYN GRIMM	10/14/08	10/14/08	01.0100.0454.004232	**$25.74**	OCT 14/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	EDOCTEC	12671A	08/01/08	01.0100.0454.004505	**$8,000.00**	ANNUAL MAINT OCT 08-SEP 09, JP#4
		J.P. PRECINCT 4	ACCURINT	1335474-20080930	09/30/08	01.0100.0454.004210	**$30.00**	A#1335474, SEP 08, COMMITMENT BAL, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	28971	10/16/08	01.0100.0454.004190	**$1,100.00**	MICHAEL QUIROZ, JP#4
		J.P. PRECINCT 4	ANDREW ROBERT WILT	4NT-08-0401	10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CHERYL MENZEL PETERSON		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DON CARPENTER		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DORA WEDDELL		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	FRANK L SPINOSA		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	GORDON D MERRIT		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JOLYNN NEWSOME		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JUDITH G BURN		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LEE ROBLES		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LIZA J GOMEZ		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ROBERT L DENSMORE		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ROBERT ZERILLI		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SANDRA DORN		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SHIRLEY B BOYD		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	STEPHEN LEFNER		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	WENCESLAO AYALA BELTRAN		10/20/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
							Total Dept.: 10,533.29	
	0475	COUNTY ATTORNEY	ROUND ROCK LEADER	04-2401-FC2/UF	09/29/08	01.0100.0475.004932	**$150.50**	A#1380, CIT PUB UF, C#04-2401-FC2, ITIO JR, LS, BN, BN, MN, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	07-2832-F395	09/15/08	01.0100.0475.004932	**$141.40**	A#1380, CIT PUB, UF, C#07-2832-F395, ITIO YD, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;AEE	10/17/08	01.0100.0475.003900	**$60.00**	MID#14121, OCT 08-09, ALICE ELIZABETH EMERSON, DUES, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;BJ	10/17/08	01.0100.0475.003900	**$60.00**	MID#30542, NOV 08-09, BLAIR JONES, DUES, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;CC	10/17/08	01.0100.0475.003900	**$60.00**	MID#32870, NOV 08-09, CAROLINE CHO, DUES, C/ATTY

		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;DC	10/17/08	01.0100.0475.003900	**$50.00**	MID#5678, NOV 08-09, DRENDA COFFEY, DUES, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;SA	10/17/08	01.0100.0475.003900	**$60.00**	MID#26140, N OV 08-09, STEPHEN ACKLEY, DUES, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	08-09;VV	10/17/08	01.0100.0475.003900	**$50.00**	MID#18237, OCT 08-09, VICKI VICKERS, DUES, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2177-FC4	09/15/08	01.0100.0475.004932	**$143.50**	A#1380, CIT PUB, UF, C#08-2177-FC4, ITIO BGH, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2177-FC4/CH	09/23/08	01.0100.0475.004932	**$116.20**	A#1380, CIT PUB CHRISTY HOPPER, C#08-2177-FC4, ITIO BGH, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	08/10/08;ER	08/10/08	01.0100.0475.004932	**$230.10**	A#WCALGL, CIT PUB EDUARDO REYES, C#07-9060-3, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	08/10/08;JLVD	08/10/08	01.0100.0475.004932	**$230.10**	A#WCALGL, CIT PUB JOSE LUIS VENEGAS DIAZ, C#08-0724-CC2, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	08/10/08;KGK	08/10/08	01.0100.0475.004932	**$234.00**	A#WCALGL, CIT PUB KRISTOPHER GUY KIRBIE, C#08-0572-CC4, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	09/21/08;EF	09/21/08	01.0100.0475.004932	**$249.60**	A#WCALGL, CIT PUB ESMERALDA FLORES, C#08-0931-CC2, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	09/21/08;ES	09/21/08	01.0100.0475.004932	**$245.70**	A#WCALGLL, CIT PUB EDMUNDO SALAS, C#08-0941-CC2, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	09/21/08;JAV	09/21/08	01.0100.0475.004932	**$245.70**	A#WCALGL, CIT PUB JOEL A VASQUEZ, C#08-0928-CC4, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	09/21/08;JR	09/21/08	01.0100.0475.004932	**$245.70**	A#WCALGL, CIT PUB JOSE RODRIQUEZ, C#08-0929-CC#4, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	14912263	10/20/08	01.0100.0475.003301	**$92.13**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	17065	09/26/08	01.0100.0475.004621	**$324.71**	S#E7X02007, OCT 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	17273	09/26/08	01.0100.0475.004621	**$356.83**	S#E7701611, OCT 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	17820	09/26/08	01.0100.0475.004621	**$293.52**	S#L3053527, OCT 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	17821	09/26/08	01.0100.0475.004621	**$3.75**	MEMORY, OCT 08, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-956-12284	10/16/08	01.0100.0475.004932	**$7.10**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	NATIONAL CENTER FOR VICTIMS OF CRIME	2008;AV	10/02/08	01.0100.0475.003900	**$75.00**	MEMB DUES, A VASQUEZ, C/ATTY
		COUNTY ATTORNEY	NATIONAL CENTER FOR VICTIMS OF CRIME	2008;WI	10/02/08	01.0100.0475.003900	**$75.00**	MEMB DUES, W IVICIC, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	403572012	10/03/08	01.0100.0475.003100	**$72.84**	PO 112937, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	403588239	10/02/08	01.0100.0475.003100	**$15.38**	PO 112937, WASTEBASKET, C/ATTY

		COUNTY ATTORNEY	OFFICE DEPOT, INC	403661693	10/04/08	01.0100.0475.003100	**$196.20**	PO 112937, TONER, ENV, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	407000253	10/30/07	01.0100.0475.003100	**$83.00**	PO 112937, BINDERS, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	407000907	10/31/07	01.0100.0475.003100	**$68.86**	PO 112937, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	407000907-002	10/31/07	01.0100.0475.003100	**$17.22**	PO 112937, PENS, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	407185770	10/31/07	01.0100.0475.003100	**$204.00**	PO 112937, LABELS, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	407384561	11/01/07	01.0100.0475.003100	**$38.84**	PO 112937, TONER, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	407779182	11/06/07	01.0100.0475.003100	**$19.40**	PO 112937, CORRECTION TAPE, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	408045033	11/07/07	01.0100.0475.003100	**$73.20**	PO 112937, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	408210681	11/09/07	01.0100.0475.003100	**$71.20**	PO 112937, FOLDERS, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	408506725	11/10/07	01.0100.0475.003100	**$10.31**	PO 112937, MOUSEPAD, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	408565148	11/14/07	01.0100.0475.003100	**$130.43**	PO 112937, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	408570617	11/10/07	01.0100.0475.003100	**$7.10**	PO 112937, LABELS, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	409012108	11/15/07	01.0100.0475.003100	**$5.68**	PO 112937, WASTEBASKET, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	409552793	11/21/07	01.0100.0475.003100	**$84.97**	PO 112937, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	409806618	11/21/07	01.0100.0475.003100	**$38.03**	PO 112937, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	410242298	11/28/07	01.0100.0475.003100	**$46.19**	PO 112937, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	410454110	11/29/07	01.0100.0475.003100	**$37.08**	PO 112937, LABELS, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	411892251	12/08/07	01.0100.0475.003100	**$30.56**	PO 112937, DESKPAD, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	411974828	12/08/07	01.0100.0475.003100	**$40.04**	PO 112937, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	413559195	12/21/07	01.0100.0475.003100	**$30.61**	PO 112937, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	414816317	01/08/08	01.0100.0475.003100	**$153.28**	PO 112937, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	415862032	01/15/08	01.0100.0475.003100	**$114.04**	PO 112937, INK, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	416010151	01/16/08	01.0100.0475.003100	**$118.44**	PO 112937, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	416253572	01/17/08	01.0100.0475.003100	**$4.22**	PO 112937, OFC SUP, C/ATTY

		COUNTY ATTORNEY	OFFICE DEPOT, INC	445869376	10/06/08	01.0100.0475.003100	**$133.74**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	446130841	10/06/08	01.0100.0475.003100	**$116.55**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	446497872	10/06/08	01.0100.0475.003100	**$379.47**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	446497934	10/06/08	01.0100.0475.003100	**$16.47**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	446497935	10/06/08	01.0100.0475.003100	**$2.33**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	446558164	10/06/08	01.0100.0475.003100	**$103.50**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	WEST GROUP	6054008156	09/01/08	01.0100.0475.003901	**$148.01**	A#1000809970, TX VERN ANNO STAT SUB, SEP 08, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6054008158	09/01/08	01.0100.0475.003901	**$75.00**	A#1000809970, PRODOC CD TX CUSTOM LITIGATION SUB, SEP 08, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6054175864	09/03/08	01.0100.0475.003901	**$127.50**	A#1000809970, TX PRAC V35, 36 & 36A 2 D 2008 PP, SEP 08, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6054520042	09/25/08	01.0100.0475.003901	**$200.00**	A#1000809970, TX PRAC V29 V29A, JUV LAW & PRAC, C/ATTY
		COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS, INC	66877	10/02/08	01.0100.0475.003005	**$1,737.12**	SEE ATTACHED QUOTE FOR OFFICE FURNITURE
		COUNTY ATTORNEY	LEXIS NEXIS	73503428	08/25/08	01.0100.0475.003901	**$90.85**	A#0084053565, TX DRUNK DRIVING LAW R#6 W/FOD, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	809064286	09/30/08	01.0100.0475.004210	**$38.00**	A#1097ZH, SEP 08, ONLINE, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	809373271	09/30/08	01.0100.0475.004210	**$36.00**	A#135XBB, SEP 08, ONLINE, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	FEB 08;BASQUEZ	09/02/08	01.0100.0475.004232	**$275.00**	PO 108207, REG FEB 11-15/08, BASQUEZ, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	FEB 08;GONZALEZ	09/02/08	01.0100.0475.004232	**$275.00**	PO 108207, REG FEB 11-15/08, GONZALEZ, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	FEB 08;HIGHTOWER	09/02/08	01.0100.0475.004232	**$275.00**	PO 108207, REG FEB 11-15/08, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	JAN 08;GARNER	09/02/08	01.0100.0475.004232	**$275.00**	PO 108215, REG, JAN 13-18/08, CARNER, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	JAN 08;JONES	09/02/08	01.0100.0475.004232	**$275.00**	PO 107155, REG JAN 13-18/08, BLAIR JONES, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	JAN 08;PURYEAR	09/02/08	01.0100.0475.004232	**$275.00**	PO 107155, REG JAN 13-18/08, PURYEAR, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	OCT 08;632-2320	10/11/08	01.0100.0475.004209	**$85.25**	A#826469527, SEP 12-OCT 11/08, C/ATTY

		COUNTY ATTORNEY	PACER SERVICE CENTER	WC2076;08-4	10/03/08	01.0100.0475.004210	**$11.76**	A#WC2076, JUL-SEP 08, C/ATTY
							Total Dept.: 10,463.21	
	0492	ELECTIONS	RHODA K EASTES	10/15/08	10/15/08	01.0100.0492.004231	**$28.26**	SEP 8-OCT 15/08, EXP REIMB, ELECT
		ELECTIONS	INTAB, INC	125001A	10/03/08	01.0100.0492.004251	**$179.80**	NON-RESIDUE TAMPER EVIDENT LABELS 1-3/16" x 4-5/16" COLOR: Blue
					10/03/08	01.0100.0492.004251	**$7.96**	SHIPPING
		ELECTIONS	SOE SOFTWARE CORPORATION	1386B	09/19/08	01.0100.0492.004506	**$6,050.00**	ANNUAL ASSURANCE PLAN FOR CLAIRTY CONTROL (SEPT 1, 2007 THRU AUGUST 31, 2009)
					09/19/08	01.0100.0492.004506	**$7,560.00**	ANNUAL ASSURANCE PLAN FOR CLAIRTY TRAINING (SEPT 1, 2008 THRU AUGUST 31, 2009)
		ELECTIONS	VERIZON WIRELESS	1475514624	10/13/08	01.0100.0492.004209	**$4,599.59**	A#321037890-00001, SEP 24-NOV 13/08, ELECT
		ELECTIONS	KYOCERA MITA AMERICA, INC	16663	09/26/08	01.0100.0492.004621	**$326.38**	RENEWAL BLANKET FOR KYOCERA MODEL COPYSTAR CS5050 25,000 allowed - monthly base charge $326.38; base chg rate @ .0075 Rental period OCT. 2008 THRU SEPT.2009
		ELECTIONS	ULINE	25013828	10/03/08	01.0100.0492.004251	**$3.43**	PO 113805, REFLECTIVE TRAFFIC, CONES, ELECT
					10/03/08	01.0100.0492.004251	**$31.00**	SHIPPING
					10/03/08	01.0100.0492.004251	**$263.40**	TRAFFIC CONES - 3M REFLECTIVE 28"
		ELECTIONS	ULINE	25013842	10/03/08	01.0100.0492.004251	**$28.00**	PLASTIC TEAR-PROOF TAGS #5 COLOR: White (4 3/4" X 2 3/8") #5 100 per bundle
					10/03/08	01.0100.0492.004251	**-$0.41**	PO 113811, BAGS, ELECT
					10/03/08	01.0100.0492.004251	**$33.00**	RECLOSABLE BAGS 4 X 7" 2 MIL 1,000 PER CARTON (case)
					10/03/08	01.0100.0492.004251	**$8.00**	SHIPPING
		ELECTIONS	VERIZON SOUTHWEST	OCT 08;930-1754	10/04/08	01.0100.0492.004211	**$46.74**	512-930-1754, OCT 4-NOV 4/08, ELECT
		ELECTIONS	VERIZON SOUTHWEST	OCT 08;930-3261	10/04/08	01.0100.0492.004211	**$14.75**	512-930-3261, OCT 4-NOV 4/08, ELECT
							Total Dept.: 19,179.90	
	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	OCT 08;20935	10/01/08	01.0100.0494.004211	**$38.54**	A#20935, SEP 08, PUR
							Total Dept.: 38.54	
	0495	COUNTY AUDITOR	JULIE M KILEY	10/20/08	10/20/08	01.0100.0495.004231	**$21.12**	OCT 6-22/08, EXP REIMB, AUD
					10/20/08	01.0100.0495.004232	**$132.58**	OCT 6-22/08, EXP REIMB, AUD
		COUNTY AUDITOR	MELANIE DENNY		10/20/08	01.0100.0495.004232	**$60.00**	OCT 14-17/08, EXP REIMB, AUD
		COUNTY AUDITOR	CMS COMMUNICATIONS, INC	831394	10/14/08	01.0100.0495.003006	**$200.00**	PHONE, BLACK, NEW
					10/14/08	01.0100.0495.003006	**$5.10**	PO 114093, PHONE & POWER SUP, AUD
					10/14/08	01.0100.0495.003006	**$8.00**	POWER CORD
					10/14/08	01.0100.0495.003006	**$29.00**	POWER SUPPLY

					10/14/08	01.0100.0495.003006	**$10.00**	SHIPPING
		COUNTY AUDITOR	DELL COMPUTER CORP	XCX5XR6R8	10/13/08	01.0100.0495.003010	**$18.00**	PO 114095, SURGE SUPPRESSOR, AUD
		COUNTY AUDITOR	DELL COMPUTER CORP	XCX6CKNN5	10/14/08	01.0100.0495.003010	**$1,162.00**	COMPUTER SYSTEM OPTIPLEX 740 MINITOWER
					10/14/08	01.0100.0495.003010	**-$18.00**	PO 114095, OPTIPLEX 740 MINITOWER, S#GZ1YKH1, AUD
							Total Dept.: 1,627.80	
	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	197-999708	10/01/08	01.0100.0497.004300	**$4,544.05**	A#172404, OCT 08, COURIER SERV, TREAS
		COUNTY TREASURER	CANON FINANCIAL SERVICES INC	8385526	10/13/08	01.0100.0497.004621	**$240.81**	LEASE CANON IR3300 S/N KJG0422 RENEWAL PERIOD OCT 2008 - SEP 2009 4TH YEAR $240.81 MO/$2889.72 YR DO NOT SEND PO TO VENDOR
							Total Dept.: 4,784.86	
	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF MUNICIPAL TAX ADMINISTRATORS	08-09;PONDROM	10/15/08	01.0100.0499.003900	**$35.00**	ID#18778, MEMB DUES, J PONDROM, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ	10/09/08	10/09/08	01.0100.0499.004231	**$24.57**	SEP 17/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	10/10/08	10/10/08	01.0100.0499.004231	**$97.62**	SEP 5-29/08, EXP REIMB, TAX A/C
					10/10/08	01.0100.0499.004232	**$269.71**	SEP 5-29/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEANETTE GUZMAN		10/10/08	01.0100.0499.004231	**$51.48**	SEP 15, OCT 6 & 9/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GAYNELLE FLAGG	10/14/08	10/14/08	01.0100.0499.004232	**$72.83**	OCT 6-10/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TWYLA MOODY		10/14/08	01.0100.0499.004232	**$8.89**	OCT 13/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DONNA JAROSEK	10/15/08	10/15/08	01.0100.0499.004231	**$1.17**	OCT 13-15/08, EXP REIMB, TAX A/C
					10/15/08	01.0100.0499.004232	**$8.78**	OCT 13-15/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DONNA HENSLEY	10/16/08	10/16/08	01.0100.0499.004232	**$8.89**	OCT 13/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	ALICE PENNINGTON	10/17/08	10/17/08	01.0100.0499.004232	**$8.89**	OCT 13/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	INFORMATION MANAGEMENT SOLUTIONS	12966	09/17/08	01.0100.0499.004350	**$10,000.00**	PO 113629, 2008 TAX STMTS, TAX A/C

		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	134692	10/17/08	01.0100.0499.003120	**$382.32**	TONER FOR HP4015N FOR VICKEY B.
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	134693	10/16/08	01.0100.0499.003006	**$410.37**	CALCULATORS FOR PROPERTY TAX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	134694	10/16/08	01.0100.0499.003100	**$422.61**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	134694-1	10/17/08	01.0100.0499.003100	**$113.96**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	17205	09/26/08	01.0100.0499.004621	**$145.91**	RENTAL IN ROUND ROCK. KM/CS2050. SERIAL #J3111491. INCLUDES 5,000 COPIES. STATE #985015210-1. UPGRADED 08/07. ADDING SCAN SYSTEM F 985-02-06006-8 FAX SYSTEM L 985-02-006008-4 & MEMORY 985-02-06017-5. 10/01/08-09/30/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	17206	09/26/08	01.0100.0499.004621	**$121.08**	RENTAL IN CEDAR PARK. KM/CS2050 SERIAL #J3111987. INCLUDES 5,000 COPIES, STATE #9850151210-1, UPGRADED 08/07. ADDING MEMORY 985-02-06017-5, SD-100-256A. 10/01/08-09/30/08
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	17207	09/26/08	01.0100.0499.004621	**$121.08**	RENTAL IN TAYLOR. KM/CS2050 SERIAL #J3111986. INCLUDES 5,000 COPIES. STATE #98501512101. UPGRADED 08/07. ADDING SD-100-256A, 985-02-06017-5. 10/01/08-09/30/09.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	17987	09/26/08	01.0100.0499.004621	**$235.48**	RENTAL FOR MOTOR VEHICLE. RENEWAL KM/CS4035. SERIAL #L3052331. INCLUDES 15,000 COPIES. STATE #985-0151210-1. UPGRADED 01/07. ADDING NEW TRAYS PF-75. 985-02-07006-7. 10/01/08-09/30/08. SEE PO#99689
		CO TAX ASSESSOR COLLECTOR	GCS SYSTEMS, INC	1906	10/01/08	01.0100.0499.004350	**$107.50**	TEXAS COUNTY PERMIT LABELS FOR MOTOR VEHICLES
		CO TAX ASSESSOR COLLECTOR	GCS SYSTEMS, INC	1915	10/06/08	01.0100.0499.004350	**$107.50**	TEXAS COUNTY PERMIT LABELS FOR MOTOR VEHICLES
		CO TAX ASSESSOR COLLECTOR	GCS SYSTEMS, INC	1920	10/09/08	01.0100.0499.004350	**$207.50**	TEXAS COUNTY PERMIT LABELS FOR MOTOR VEHICLES
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	3137	10/10/08	01.0100.0499.003900	**$1,025.00**	MEMB DUES, TAX A/C
		CO TAX ASSESSOR COLLECTOR	WHORTON INSURANCE SERVICE	88804	10/15/08	01.0100.0499.004410	**$903.00**	POLICY #69427321, NOV 18/08-NOV 18/09, BONDS-RENEW, TAX A/C

		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	C133484	10/10/08	01.0100.0499.003100	**-$129.63**	PO 113509, RTN BOARD, TAX A/C
		CO TAX ASSESSOR COLLECTOR	U S POSTAL SERVICE	OCT 08;TAX A/C	10/29/08	01.0100.0499.004212	**$25,000.00**	POSTAGE, TAX A/C
							Total Dept.: 39,761.51	
	0503	INFORMATION TECHNOLOGY	CIBER, INC	08-058995	10/09/08	01.0100.0503.004100	**$3,740.00**	PO 106636, V RAO, SEP 08, ITS
		INFORMATION TECHNOLOGY	FISERV INSURANCE	10/29/08	10/29/08	01.0100.0503.004232	**$1,200.00**	DEC 3-5/08, TRAINING M HALL, ITS
		INFORMATION TECHNOLOGY	CO COM CABLING SYSTEMS	16739	10/01/08	01.0100.0503.004100	**$4,012.18**	PO 113681, RESPLICE FIBER, ITS
		INFORMATION TECHNOLOGY	ORACLE CORPORATION	2307442-1	08/26/08	01.0100.0503.003011	**$1,318.35**	PO 112932, LICENSE & SUPPORT, ITS
		INFORMATION TECHNOLOGY	MICROMAIN INC	42950	10/15/08	01.0100.0503.004505	**$2,970.00**	10/1/08-9/30/08 SOFTWARE MAINTENANCE CUSTOMER # 15117 - FOR URSS
		INFORMATION TECHNOLOGY	CALENCE LLC	44269	10/14/08	01.0100.0503.004500	**$302.88**	12/15/08-12/15/09 SMARTNET 8X5XNBD SERVICE
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	75071	10/10/08	01.0100.0503.004505	**$143.30**	SN: 20008077 (2 UNIV USER LICENSES)
					10/10/08	01.0100.0503.004505	**$23,931.10**	SN: 20015570 (334 UNIV USER LICENSES)
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	8385527	10/13/08	01.0100.0503.004621	**$209.44**	10/1/08-9/30/09 COPIER LEASE CANON IR2800 @ $209.44/MO X 12 MONTHS RENEWAL CONTRACT #001-0230427-008 SERIAL NO. MPJ12495
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	A9B5A	10/06/08	01.0100.0503.005741	**$7,468.00**	SQL SERVER STD 1 CPU LICENSE ITEM # Y973244 *FOR ZEUS SERVER S/T # 5J434F1
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	ACBD4	10/10/08	01.0100.0503.003011	**$124.00**	OFFICE SHAREPOINT DESIGNER 2007 LICENSE ONLY☐
					10/10/08	01.0100.0503.003011	**$27.00**	OFFICE SHAREPOINT DESIGNER 2007 WIN32 DISK KIT CD
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	NOV 08;EMS#12	10/29/08	01.0100.0503.004210	**$59.95**	A#10090170, NOV 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	NOV 08;EMS#13	10/29/08	01.0100.0503.004210	**$59.95**	A#100901901, NOV 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	NOV 08;EMS#14	10/29/08	01.0100.0503.004210	**$59.95**	A#100902001, NOV 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	NOV 08;EMS#21	10/29/08	01.0100.0503.004210	**$59.95**	A#100901501, NOV 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	NOV 08;EMS#42	10/29/08	01.0100.0503.004210	**$59.95**	A#100902201, NOV 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	NOV 08;EMS#51	10/16/08	01.0100.0503.004210	**$59.95**	A#305189801, OCT 26-NOV 25/08, ITS
		INFORMATION TECHNOLOGY	AT&T	OCT 08;180-4003	10/15/08	01.0100.0503.004211	**$280.00**	A#512-180-4003, OCT 15-NOV 14/08, ITS

		INFORMATION TECHNOLOGY	AT&T	OCT 08;352-7109	10/19/08	01.0100.0503.004211	**$56.62**	A#512-352-7109, OCT 19-NOV 18/08, ITS
		INFORMATION TECHNOLOGY	AT&T	OCT 08;733-5380	10/21/08	01.0100.0503.004211	**$148.85**	A#512-733-5380, OCT 21-NOV 20/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;863-0475	10/13/08	01.0100.0503.004211	**$17.59**	A#512-863-0475, SEP 13-OCT 13/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;868-1257	10/19/08	01.0100.0503.004211	**$33.74**	A#512-868-1257, OCT 19-NOV 19/08, ITS
		INFORMATION TECHNOLOGY	AT&T	OCT 08;A48-6033	10/15/08	01.0100.0503.004211	**$2,916.78**	A#512-A48-6033, OCT 15-NOV 14/08, ITS
					10/15/08	01.0100.0503.004214	**$466.26**	A#512-A48-6033, OCT 15-NOV 14/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;AR4-4885	10/13/08	01.0100.0503.004211	**$33.68**	512-AR4-4885, OCT 13-NOV 13/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 08;GFD	10/18/08	01.0100.0503.004210	**$61.95**	A#002 8630 400398001, OCT 26-NOV 25/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 08;GFS#3	10/24/08	01.0100.0503.004210	**$61.95**	A#001 8630 086734401, NOV 08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;PL0-0396	10/16/08	01.0100.0503.004211	**$92.00**	A#512-PL0-0396, OCT 16-NOV 16/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;TX8-7865	10/13/08	01.0100.0503.004211	**$8.62**	512-TX8-7865, OCT 13-NOV 13/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 08;WILLIS	10/24/08	01.0100.0503.004210	**$61.95**	A#002 8630 086918902, NOV 08, ITS
							Total Dept.: 50,045.94	
	0509	WMSN CTY BUILDINGS	DOOR COMPANY	08-0868	06/13/08	01.0100.0509.004510	**$411.00**	REPAIR DOOR, SERV CALL & LABOR, MAINT
		WMSN CTY BUILDINGS	JAMES L GAITHER	10/08/08	10/08/08	01.0100.0509.004231	**$21.06**	OCT 4/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	103292	10/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	1075	10/09/08	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES AT ALL BUILDINGS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	JOSS GROWERS	11475	10/13/08	01.0100.0509.004810	**$0.00**	BLANKET ORDER FOR PLANTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1155466	10/20/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1156525	10/16/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1527053	08/14/08	01.0100.0509.004510	**$573.14**	PO 110891, PARTS, MAINT
		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	17527	09/26/08	01.0100.0509.004621	**$126.06**	RENEWAL RENTAL COPIER MODEL CS-2560 STATE CONTRACT # 985-A6 SERIAL # H8600698 BILLED @ $126.06 PER MONTH OCT 08 - SEP 09
		WMSN CTY BUILDINGS	WESTERN DETENTION PRODUCTS INC	20081524	10/08/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR SPECIALIZED DETENTION DOOR CLOSERS OCT 08 - DEC 08

		WMSN CTY BUILDINGS	WESTERN DETENTION PRODUCTS INC	20082091	10/06/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PARACENTRIC KEYS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	LOWE'S	2293	09/30/08	01.0100.0509.004510	**$526.48**	PO 111970, CABINET, MAINT
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2509001	10/07/08	01.0100.0509.004510	**$49.05**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2509118	10/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2509194	10/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2509275	10/20/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2509295	10/20/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2518052	10/07/08	01.0100.0509.004512	**-$40.50**	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES
					10/07/08	01.0100.0509.004512	**$40.50**	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2518807	10/15/08	01.0100.0509.004512	**$70.88**	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2519224	10/20/08	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	276813	10/06/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	D A WARDEN CO, INC	30308	10/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR DUCTWORK OCT 08 - SEP 09☐
		WMSN CTY BUILDINGS	D A WARDEN CO, INC	30311	10/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR DUCTWORK OCT 08 - SEP 09☐
		WMSN CTY BUILDINGS	D A WARDEN CO, INC	30347	10/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR DUCTWORK OCT 08 - SEP 09☐
		WMSN CTY BUILDINGS	D A WARDEN CO, INC	30394	10/16/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR DUCTWORK OCT 08 - SEP 09☐
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	358574	10/09/08	01.0100.0509.003318	**$996.88**	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	394211	10/07/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR MOTORS AND PARTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5133	10/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	53716	10/20/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	53722	10/20/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - SEP 09

		WMSN CTY BUILDINGS	MOSS TRUE VALUE	53751	10/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	D & L PRINTING, INC	62336	09/25/08	01.0100.0509.004999	**$2.00**	PO 106358, COPIES, MAINT
		WMSN CTY BUILDINGS	D & L PRINTING, INC	62341	09/25/08	01.0100.0509.004999	**$108.00**	PO 106358, COPIES, MAINT
		WMSN CTY BUILDINGS	D & L PRINTING, INC	62608	10/08/08	01.0100.0509.004999	**$17.71**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	D & L PRINTING, INC	62852	10/17/08	01.0100.0509.004999	**$52.80**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	CINTAS CORP	86473402	10/02/08	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09☐
		WMSN CTY BUILDINGS	CINTAS CORP	86477715	10/09/08	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09☐
		WMSN CTY BUILDINGS	CINTAS CORP	86482002	10/16/08	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09☐
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	913803	10/02/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	GRAINGER	9754941798	10/14/08	01.0100.0509.004510	**$131.40**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - FEB 09
		WMSN CTY BUILDINGS	AMERICAN MESSAGING	H4212315IK	11/01/08	01.0100.0509.004209	**$14.13**	A#H4-212315, NOV 08, MAINT
							Total Dept.: 3,400.89	
	0510	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	15403097	11/01/08	01.0100.0510.004500	**$30.00**	MONTHLY SECURITY SERVICES FOR PARK MAINT. FACILITY; $ 30.00 PER MONTH X 6 MONTHS = 180.00☐
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275831	09/18/08	01.0100.0510.004964	**$1,021.67**	SHOWBARN MAINT, PARKS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275832	10/14/08	01.0100.0510.004964	**$1,021.67**	SHOWBARN MAINT, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86473389	10/02/08	01.0100.0510.003311	**$10.40**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
		PARKS DEPARTMENT	CINTAS CORP	86477703	10/09/08	01.0100.0510.003311	**$10.40**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
		PARKS DEPARTMENT	CINTAS CORP	86480232	10/14/08	01.0100.0510.003311	**$20.80**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
		PARKS DEPARTMENT	CINTAS CORP	86481990	10/16/08	01.0100.0510.003311	**$10.40**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
							Total Dept.: 2,125.34	
	0540	EMS	EMSCHARTS, INC	0810-C533-1	10/17/08	01.0100.0540.004210	**$17,636.00**	emsCharts EPCR SOFTWARE FOR 12 MONTH PERIOD **PLEASE CUT CHK AND HOLD** *CHK PAYABLE TO: emsCharts, Inc.*
		EMS	THOMAS WATSON	10/15/08	10/15/08	01.0100.0540.004232	**$220.00**	OCT 05-10/08, EXP REIMB, EMS
		EMS	RICHARD CUMMINS	10/17/08	10/17/08	01.0100.0540.003100	**$11.97**	OCT 11/08, EXP REIMB, H DEPOT, OFC MAX, EMS
					10/17/08	01.0100.0540.004543	**$3.90**	OCT 11/08, EXP REIMB, H DEPOT, OFC MAX, EMS

		EMS	PAULA NELSON	100	10/20/08	01.0100.0540.004232	**$1,500.00**	ACLS PROVIDER COURSE & INSTRUCTOR MONITORING FOR 10 PARTICIPANTS & 5 INSTRUCTORS **PLEASE CUT CHK AND MAIL **PLEASE RUSH CHECK; CLASS IS NEXT WEEK** **CHK PAYABLE TO: PAULA NELSON**
		EMS	PANASONIC DIGITAL DOCUMENT COMPANY	10661514	10/22/08	01.0100.0540.004621	**$276.54**	Blanket PO for Rental Stock # Panasonic dp 4510 for FY 09' - 10/01/08 - 09/30/09 #LBG2KM00138
		EMS	MANIKIN REPAIR CENTER	10796	10/17/08	01.0100.0540.003101	**$197.00**	Little Anne Manikin airways
					10/17/08	01.0100.0540.003101	**$8.00**	shipping
		EMS	TESSCO INCORPORATED	141858	10/14/08	01.0100.0540.003200	**$61.50**	MINITOR IV PAGER BATTERIES
					10/14/08	01.0100.0540.003200	**$5.35**	SHIPPING AND HANDLING
		EMS	MCKESSON MEDICAL SURGICAL, INC	14914813	10/08/08	01.0100.0540.003307	**$200.00**	ATROPINE 1MG/10ML PFS
					10/08/08	01.0100.0540.003307	**$687.50**	GLUCAGEN (GLUCAGON) 1MG VIAL (UNIT DOSE)
		EMS	ROUND ROCK WELDING SUPPLY	196193	10/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196194	10/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196195	10/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196196	10/16/08	01.0100.0540.003200	**$85.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196197	10/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196198	10/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196199	10/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196200	10/16/08	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196201	10/16/08	01.0100.0540.003200	**$66.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196202	10/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196203	10/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196204	10/16/08	01.0100.0540.003200	**$74.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196205	10/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	196206	10/16/08	01.0100.0540.003200	**$123.75**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196208	10/16/08	01.0100.0540.003200	**$22.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	196209	10/16/08	01.0100.0540.003200	**$33.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-04	10/13/08	01.0100.0540.004101	**$14,097.24**	BILLING & COLLECTION,EMS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	23331	08/25/08	01.0100.0540.004500	**$95.00**	PREVENTATIVE MAINT ON COT, S#08-078318, EMS
		EMS	QUADMED, INC	33417	10/13/08	01.0100.0540.003200	**$41.60**	E.T. TUBE, CUFFED; SIZE 6.0MM
					10/13/08	01.0100.0540.003200	**$62.40**	E.T. TUBE, CUFFED; SIZE 7.0MM
					10/13/08	01.0100.0540.003200	**$20.80**	E.T. TUBE, CUFFED; SIZE 8.0MM
		EMS	OFFICE DEPOT, INC	446740166	10/13/08	01.0100.0540.003100	**$488.65**	Office Supplies from Office Depot Please See attached
		EMS	OFFICE DEPOT, INC	446740388	10/13/08	01.0100.0540.003100	**-$0.95**	Office Supplies from Office Depot Please See attached
					10/13/08	01.0100.0540.003100	**$6.29**	Office Supplies from Office Depot Please See attached
		EMS	OFFICE DEPOT, INC	447429044	10/13/08	01.0100.0540.003100	**$18.03**	Attached List of Office Supplies from Office Depot
					10/13/08	01.0100.0540.004544	**$122.29**	PO 114088, DRUM, PAPER, FILES, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	462497	10/10/08	01.0100.0540.003311	**$99.00**	Blauer Knit Short Sleeve Coolmax Shirt. For Amy Jarosek
		EMS	ROUND ROCK WELDING SUPPLY	700167	10/10/08	01.0100.0540.003200	**$37.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	700531	10/13/08	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	700534	10/13/08	01.0100.0540.003200	**$33.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	700764	10/14/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	700765	10/14/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	700766	10/14/08	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	701110	10/15/08	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	701125	10/15/08	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	701127	10/15/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	701128	10/15/08	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	701129	10/15/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	701130	10/16/08	01.0100.0540.003200	**$29.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	701131	10/15/08	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	MOTOROLA, INC	76226795	08/29/08	01.0100.0540.004548	**$78.00**	S#MS5SCS27ZH, RSC SUBSCRIBER REPAIR, EMS
		EMS	MOTOROLA, INC	76226801	08/29/08	01.0100.0540.004548	**$78.00**	S#MS5SCS27ZD, RSC SUBSCRIBER REPAIR, EMS
		EMS	YOURS FOR KEEPS	8470	09/25/08	01.0100.0540.004999	**$141.40**	PLAQUE WITH ENGRAVING, EMS
		EMS	MOORE MEDICAL, LLC	90325978	09/30/08	01.0100.0540.003307	**-$198.72**	CREDIT FOR DOPAMINE, EMS
		EMS	MOORE MEDICAL, LLC	90325982	09/30/08	01.0100.0540.003307	**-$66.24**	CREDIT FOR DOPAMINE, EMS
		EMS	COACHING SYSTEMS	9228	10/13/08	01.0100.0540.003101	**$475.00**	Certified Emergency Vehicle Operations II Ambulance Response Training Books
					10/13/08	01.0100.0540.003101	**$10.00**	Handling and Shipping
					10/13/08	01.0100.0540.003101	**$2.05**	PO 113988, CEVO II AMBULANCE RESPONSE BOOKS (50), EMS
		EMS	MOORE MEDICAL, LLC	95424212	10/09/08	01.0100.0540.003200	**$356.50**	NEOPRO EC GLOVES, MEDIUM
					10/09/08	01.0100.0540.003200	**$285.20**	NEOPRO EC GLOVES, SMALL
					10/09/08	01.0100.0540.003200	**$213.90**	NEOPRO EC GLOVES, XX-LARGE
					10/09/08	01.0100.0540.003307	**$995.22**	EPI AUTO INJECTION PEN, ADULT
					10/09/08	01.0100.0540.003307	**$109.50**	SODIUM BICARB, 8.4%: 50ML PFS
		EMS	MATRX MEDICAL	9853725	10/08/08	01.0100.0540.003200	**$1,037.50**	FITTED BOTTOM STRETCHER SHEETS
					10/08/08	01.0100.0540.003307	**$581.10**	CHARCOAL, ACTIVATED - 50 GRAM BOTTLES ONLY
					10/08/08	01.0100.0540.003307	**$227.00**	DEXTROSE 25GM/50ML PFS
					10/08/08	01.0100.0540.003307	**$83.75**	ZOFRAN (ONDANSETRON) 4MG/2ML VIALS
		EMS	AT&T	OCT 08;918-9878	09/19/08	01.0100.0540.004210	**$49.95**	A#512-918-9878, OCT 19-NOV 18/08, EMS
					09/19/08	01.0100.0540.004211	**$61.46**	A#512-918-9878, OCT 19-NOV 18/08, EMS
		EMS	VERIZON SOUTHWEST	OCT 08;931-2946	10/16/08	01.0100.0540.004211	**$31.80**	A#512-931-2946, OCT 16-NOV 16/08, EMS
		EMS	SPRINT	OCT 08;EMS	10/21/08	01.0100.0540.004211	**$16.24**	A#631406830, THRU OCT 20/08, LD, EMS
							Total Dept.: 41,680.72	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	15010634	10/27/08	01.0100.0542.003301	**$40.79**	BLANKET FOR FUEL Expires 09-25-09
							Total Dept.: 40.79	
	0551	CONSTABLE PRECINCT 1	WASH TUB	11706807553	09/17/08	01.0100.0551.004541	**$11.25**	PO 105684, CAR WASH, CONST#1
		CONSTABLE PRECINCT 1	ACCURINT	1248561-20080930	09/30/08	01.0100.0551.004210	**$61.50**	A#1248561, SEP 08, SEARCHES, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	23943550977	09/18/08	01.0100.0551.004541	**$7.25**	PO 105684, CAR WASH, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	30648963842	09/30/08	01.0100.0551.004541	**$7.25**	PO 105684, CAR WASH, CONST#1
		CONSTABLE PRECINCT 1	SPRINT	329578810-011	10/20/08	01.0100.0551.004209	**$184.90**	A#329578810, SEP 17-OCT 16/08, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	51822347521	09/24/08	01.0100.0551.004541	**$7.25**	PO 105684, CAR WASH, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	61578815745	09/05/08	01.0100.0551.004541	**$7.25**	PO 105684, CAR WASH, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	71825362177	09/24/08	01.0100.0551.004541	**$7.25**	PO 105684, CAR WASH, CONST#1

		CONSTABLE PRECINCT 1	WASH TUB	91825689857	09/24/08	01.0100.0551.004541	**$7.25**	PO 105684, CAR WASH, CONST#1
							Total Dept.: 301.15	
	0553	CONSTABLE PRECINCT 3	ACCURINT	1015242-20080930	09/30/08	01.0100.0553.004210	**$336.00**	PO 112736, A#1015242, SEP 08, CONST#3
		CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	410724367	10/11/08	01.0100.0553.004621	**$114.00**	IMAGISTICS MODEL IM 2830 CONFIGURATION 8 CLASS D INCLUDES DIGITAL COPIER SYSTEM W/ 64MB MEMORY, DUPLEX ETC. PER STATE CONTRACT 985-A6 (RENEWAL) @ $114.00 PER MO. X 12 = $1368 + $232 FOR OVERAGES
							Total Dept.: 450.00	
	0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	447200866	10/13/08	01.0100.0554.003100	**$123.25**	c9720a black
					10/13/08	01.0100.0554.003100	**$166.75**	c9721a blue
					10/13/08	01.0100.0554.003100	**$166.75**	c9722a yellow
					10/13/08	01.0100.0554.003100	**$166.75**	c9723a
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	462648	10/15/08	01.0100.0554.003311	**$420.00**	Shirt Shoulder Patches
							Total Dept.: 1,043.50	
	0560	COUNTY SHERIFF	DEBORAH WOLF	10/21/08	10/21/08	01.0100.0560.004232	**$207.09**	OCT 15-17/08, EXP REIMB, SHF
							Total Dept.: 207.09	
	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	OCT 08;7884	10/22/08	01.0100.0562.004211	**$23.31**	A#7884, DPS/GT
							Total Dept.: 23.31	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	163430	10/01/08	01.0100.0564.004623	**$722.22**	OCT 08, RADAR (8), DPS/W
		DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	17760	09/26/08	01.0100.0564.004623	**$150.28**	S#K3130545, OCT 08, DPS/W
		DPS-GTOWN WEST-NW	GT DISTRIBUTORS, INC	236684	10/06/08	01.0100.0564.003008	**$483.21**	PO 113515, RHINO BUMPER, REPL FOR DEER COLLISION SEP 1/08, DPS/W
							Total Dept.: 1,355.71	
	0570	COUNTY JAIL	DALE HSIEH	10/21/08	10/21/08	01.0100.0570.004116	**$2,635.00**	OCT 3-15/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	MICHAEL MUSGROVE MD		10/21/08	01.0100.0570.004116	**$680.00**	OCT 7-14/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	LAB SAFETY SUPPLY	1012266351	10/08/08	01.0100.0570.003305	**$67.50**	ESTIMATED SHIPPING
					10/08/08	01.0100.0570.003305	**$178.80**	POLY BAGS 8 X 12, 1000 CASE
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1049149ARA7100	09/18/08	01.0100.0570.003316	**$35.00**	BRANDON RODGERS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1049149ARA7100A	09/18/08	01.0100.0570.003316	**$32.00**	BRANDON RODGERS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	127047	09/18/08	01.0100.0570.003316	**$542.20**	DIEDRE BLACKBURN, JAIL
		COUNTY JAIL	LONGHORN OFFICE PRODUCTS, INC	134341	10/08/08	01.0100.0570.003100	**$32.00**	UNIVERSAL STAMP "ORIGINAL"
		COUNTY JAIL	TEXAS FLEET FUEL LTD	14912159	10/20/08	01.0100.0570.003301	**$90.66**	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1522697ARA7390	09/10/08	01.0100.0570.003316	**$128.00**	JACK LEE, JAIL

		COUNTY JAIL	DONNA M HORN CRNA	15868	09/18/08	01.0100.0570.003316	**$855.00**	DIEDRE BLACKBURN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1758231ARA7390	09/02/08	01.0100.0570.003316	**$128.00**	JOSE MALDONADO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1778381ARA7100	09/18/08	01.0100.0570.003316	**$72.00**	NICHOLAS YATES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1779519ARA7191	09/23/08	01.0100.0570.003316	**$135.00**	MICHAEL RANGEL, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1779631ARA7190	09/22/08	01.0100.0570.003316	**$523.00**	JOSE VILLARREAL, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1781280ARA7390	09/09/08	01.0100.0570.003316	**$157.00**	JORGE MEJIA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1781280ARA7390A	09/09/08	01.0100.0570.003316	**$575.00**	JORGE MEJIA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1781280ARA7390B	09/10/08	01.0100.0570.003316	**$160.00**	JORGE MEJIA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1781340ARA7390	09/10/08	01.0100.0570.003316	**$128.00**	MARISA VILLARREAL, JAIL
		COUNTY JAIL	TEXAN EYE CARE	2/184778	10/03/08	01.0100.0570.003316	**$175.00**	DIEDRE BLACKBURN, JAIL
		COUNTY JAIL	TEXAN EYE CARE	2/184778A	10/06/08	01.0100.0570.003316	**$169.00**	DIEDRE BLACKBURN, JAIL
		COUNTY JAIL	CAPITAL AREA COUNCIL OF GOVERNMENTS	2008405	10/13/08	01.0100.0570.004232	**$280.00**	PO 112784, 113345, J MELENDEZ, F GARRISON, G KEETON, M MARTINEZ, R PENA, T PERRY, J WEAVER, R WORD, SEP 25/08, JAIL/SHF
		COUNTY JAIL	GT DISTRIBUTORS, INC	237645	10/13/08	01.0100.0570.003311	**$23.74**	BDU PANTS, SIZE MED/LONG FOR MEDIC CLAY BRINDLE
					10/13/08	01.0100.0570.003311	**$71.22**	BDU PANTS, SIZE SM/SHORT FOR NEW CRO DARRELL DANSBY
		COUNTY JAIL	GT DISTRIBUTORS, INC	237715	10/13/08	01.0100.0570.003311	**$118.70**	BDU PANTS, SIZE MED/LONG FOR NEW CRO DAVID HALL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	25130590	01/17/07	01.0100.0570.003316	**$45.55**	JOHN WELLS, JAIL
		COUNTY JAIL	SCOTT & WHITE MEMORIAL HOSPITAL	340610807201D96	08/21/08	01.0100.0570.003316	**$158.00**	JOSE MALDONADO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	353749ARA7440	09/11/08	01.0100.0570.003316	**$238.00**	JOSE RUIZ, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	356383	10/06/08	01.0100.0570.003316	**$47.46**	MARNI C MILLER, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	356425	10/03/08	01.0100.0570.003316	**$104.47**	MARNI C MILLER, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	356504A	08/24/08	01.0100.0570.003316	**$162.26**	MARK ST CLAIR, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	359057	10/16/08	01.0100.0570.003009	**$101.44**	GROCERY BAGS
					10/16/08	01.0100.0570.003111	**$202.00**	8 OZ STYRO CUPS
					10/16/08	01.0100.0570.003111	**$260.80**	SPOONS
					10/16/08	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					10/16/08	01.0100.0570.003318	**$541.80**	PAPER TOWELS, ROLL

		COUNTY JAIL	OFFICE DEPOT, INC	446573302	10/13/08	01.0100.0570.003100	**$8.72**	2009 DESK CALENDAR REFILL
					10/13/08	01.0100.0570.003100	**$128.00**	2009 DESK PAD CALENDARS
					10/13/08	01.0100.0570.003100	**$3.13**	9 X 11.5 LAMINATING POUCHES
					10/13/08	01.0100.0570.003100	**$8.14**	BLACK FELT STAMP PAD
					10/13/08	01.0100.0570.003100	**$13.00**	SINGLE TOP MANILA FILE JACKETS
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	462831	10/15/08	01.0100.0570.003311	**$676.44**	PO 113492, UNIFORMS, JAIL
		COUNTY JAIL	HOSPITAL INTERNISTS OF AUSTIN	521272218	01/16/07	01.0100.0570.003316	**$71.05**	JOHN WELLS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5258904	09/17/08	01.0100.0570.003316	**$65.96**	HEATHER A HUGUNIN,JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	537497ARA7190	09/21/08	01.0100.0570.003316	**$32.00**	JENNIFER HELM, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5398652	09/26/08	01.0100.0570.003316	**$88.32**	AMANDA J GLASER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5441729	09/28/08	01.0100.0570.003316	**$90.89**	AMANDA J GLASER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5465160	10/03/08	01.0100.0570.003316	**$48.28**	DWAYNE CULLUM, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5465173	10/03/08	01.0100.0570.003316	**$91.38**	CHRISTOPHER T NEELBACHLER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5465178	10/04/08	01.0100.0570.003316	**$170.97**	WAYNE D JABOT, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5465200	10/04/08	01.0100.0570.003316	**$102.01**	ARTHUR C SALONE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5478770	10/03/08	01.0100.0570.003316	**$100.07**	MARNI C MILLER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5526409	10/07/08	01.0100.0570.003316	**$87.83**	JUSTIN S DAIL, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5526516	10/08/08	01.0100.0570.003316	**$153.52**	HOLLY V ROFF, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5533298	10/10/08	01.0100.0570.003316	**$100.07**	MELVIN J WATSON, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5830	10/03/08	01.0100.0570.003317	**$662.50**	DIEDRE BLACKBURN, JAIL

		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5864	10/10/08	01.0100.0570.003317	**$1,107.50**	PRISCILLA SEDILLO, JAIL
		COUNTY JAIL	AUSTIN SURGICAL HOSPITAL	602742301	07/31/08	01.0100.0570.003316	**$20.07**	SHAWN D BURGHGRAEF, JAIL
		COUNTY JAIL	AUSTIN SURGICAL HOSPITAL	602745401	08/31/08	01.0100.0570.003316	**$1,854.00**	SHAWN D BURGHGRAEF, JAIL
		COUNTY JAIL	AUSTIN SURGICAL HOSPITAL	602786501	09/30/08	01.0100.0570.003316	**$7.35**	SHAWN D BURGHGRAEF, JAIL
		COUNTY JAIL	SHELL FLEET PLUS	65139552810	10/06/08	01.0100.0570.003301	**$75.06**	1ST QUARTER FUEL BLANKET
					10/06/08	01.0100.0570.003301	**-$136.93**	A#065-139-552, DISCOUNTS NOT TAKEN FROM MAR-AUG 08, SHF/JAIL
					10/06/08	01.0100.0570.003301	**-$15.89**	A#065-139-552, PO 113156, DISCOUNT SEP 08, SHF/JAIL
					10/06/08	01.0100.0570.003301	**$729.92**	A#065-139-552, PO 113156, FUEL,SHF/JAIL
		COUNTY JAIL	EXXON MOBIL CORP	7187328263215183810	10/08/08	01.0100.0570.003301	**$47.08**	A#7187 3282 6321 5183, PO 111581, 111520, THRU OCT 08, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	781068ARA7390	09/09/08	01.0100.0570.003316	**$128.00**	JOANNA BAILEY, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80979500A	08/16/08	01.0100.0570.003316	**$1,382.32**	WILLILAM P STEWART, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81037069	09/30/08	01.0100.0570.003316	**$3,172.82**	AMANDA J GLASER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81042895	10/07/08	01.0100.0570.003316	**$1,539.02**	JUSTIN S DAIL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81044308	10/06/08	01.0100.0570.003316	**$6,024.87**	MARNI C MILLER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81049110	10/11/08	01.0100.0570.003316	**$7,878.96**	JUSTIN S DAIL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81049789	10/08/08	01.0100.0570.003316	**$201.82**	HOLLY V ROFF, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81050555	10/08/08	01.0100.0570.003316	**$89.76**	MARNI C MILLER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81053489	10/10/08	01.0100.0570.003316	**$171.43**	NIKOLAS SHANKLIN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81053569	10/11/08	01.0100.0570.003316	**$1,409.97**	MELVIN J WATSON, JAIL
		COUNTY JAIL	SCOTT & WHITE CLINIC	827705300J5Q0	08/21/08	01.0100.0570.003316	**$284.00**	JOSE MALDONADO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	848522ARA7300	09/22/08	01.0100.0570.003316	**$64.00**	ROBERT HENRY, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	871050964	09/05/08	01.0100.0570.003316	**$14.30**	AMBER R CHEEK, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016538	09/28/08	01.0100.0570.003316	**$48.00**	AMANDA J GLASER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016539	09/29/08	01.0100.0570.003316	**$22.00**	AMANDA J GLASER, JAIL

		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016560	09/26/08	01.0100.0570.003316	**$62.25**	AMANDA J GLASER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016635	10/04/08	01.0100.0570.003316	**$27.00**	WAYNE D JABOT, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016654	10/03/08	01.0100.0570.003316	**$68.25**	MARNI C MILLER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016654A	10/03/08	01.0100.0570.003316	**$102.05**	MARNI C MILLER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016654B	10/04/08	01.0100.0570.003316	**$55.60**	MARNI C MILLER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016693	10/06/08	01.0100.0570.003316	**$22.00**	MARNI C MILLER, JAIL
		COUNTY JAIL	GRAINGER	9752737701	10/10/08	01.0100.0570.003318	**$51.24**	VAC REPL FILTER, WET/DRY VAC REF QUOTE#1066057403
		COUNTY JAIL	JACK C LONG MD	DAIJUS0001A	10/15/08	01.0100.0570.003316	**$20.00**	JUSTIN S DAIL, JAIL
		COUNTY JAIL	OFFICE OF THE ATTORNEY GENERAL	NOV 08;SUAREZ	10/21/08	01.0100.0570.004232	**$400.00**	2008 OPEN GOVERNMENT CONFERENCE AUSTIN, TEXAS - NOV. 24 & 25, 2008 CAROLYN LOWTHER & MARY SUAREZ
		COUNTY JAIL	MICHAEL JAMES SAMAAN	OCT 08	11/01/08	01.0100.0570.004116	**$5,541.67**	OCT 08, COUNTY JAIL DOCTOR
		COUNTY JAIL	TEXAS POLICE ASSOCIATION	OCT 08;JAIL-4	10/20/08	01.0100.0570.003900	**$120.00**	MEMBERSHIP DUES FOR: RICHARD ELLIOTT KATHLEEN POKLUDA DAVID BERTLING RON SMITH * SEND CHECK TO VENDOR WITH ATTACHED APPLICATIONS
					10/20/08	01.0100.0570.003900	**$0.00**	PO 114347, R ELLIOTT, K POKLUDA, D BERTLING, R SMITH, JAIL
		COUNTY JAIL	TRAVIS CTY SHERIFF	OCT 08;WOOD	10/20/08	01.0100.0570.004232	**$75.00**	"INTERMEDIATE CHILD ABUSE #2105 BAILIFF PAUL WOOD
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-0808	08/23/08	01.0100.0570.004116	**$2,160.00**	AUG 2-23/08, MHMR, FOR INMATES, JAIL
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-0908	09/20/08	01.0100.0570.004116	**$1,620.00**	SEP 6-20/08, MHMR FOR INMATES, JAIL
							Total Dept.: 49,003.17	
	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	QTR1;08/09	11/01/08	01.0100.0572.004717	**$36,250.00**	QTRLY PMT FOR PRE TRIAL OFFICER
							Total Dept.: 36,250.00	

0576	JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	2008;BM	10/21/08	01.0100.0576.003900	**$35.00**	ANNUAL MEMBERSHIP RENEWAL IN TEXAS PROBATION ASSOCIATION FOR B. MULLANEY. ***PLEASE SEND ATTACHED MEMBERSHIP RENEWAL CARD TO VENDOR ALONG WITH CHECK***
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000034	09/26/08	01.0100.0576.003306	**$4,674.60**	PO 113625, SEP 18-24/08, MEALS, JUV
	JUVENILE SERVICES	NEXTEL COMMUNICATIONS	382659821-045	10/12/08	01.0100.0576.004209	**$2,273.51**	A#382659821, SEP 09-OCT 08/08, JUV
	JUVENILE SERVICES	OFFICE DEPOT, INC	443785943	09/15/08	01.0100.0576.003100	**$98.47**	PO 113276, OFC SUP, JUV
	JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	NOV 08;LUNA	10/21/08	01.0100.0576.004232	**$150.00**	REGISTRATION FEES FOR TJPC "JUVENILE PROBATION OFFICER BASIC TRAINING" TO BE HELD IN FORT WORTH, TEXAS ON NOVEMBER 16 - 21, 2008 FOR KRISTEN LUNA. ***PLEASE CUT CHECK AND SEND TO VENDOR***
	JUVENILE SERVICES	AT&T	OCT 08;352-8657	09/19/08	01.0100.0576.004211	**$85.86**	A#512-352-8657, SEP 19-OCT 18/08, JUV
	JUVENILE SERVICES	VERIZON SOUTHWEST	OCT 08;863-7673	10/07/08	01.0100.0576.004211	**$36.88**	A#512-863-7673, OCT 07-NOV 07/08, JUV
	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	OCT 08;JUV	10/18/08	01.0100.0576.003101	**$499.95**	A#001 8630 401203001, OCT 25-NOV 24/08, JUV
	JUVENILE SERVICES	STARRY INC	OCT 08;RENT	10/02/08	01.0100.0576.004610	**$1,900.00**	OCT 08, LEASE, 1300 N MAYS ST, RR, JUV
	JUVENILE SERVICES	VERIZON SOUTHWEST	SEP 08;931-2398	09/22/08	01.0100.0576.004211	**$38.31**	A#512-931-2398, SEP 22-OCT 22/08, JUV
	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	SEP 08;J339A	09/30/08	01.0100.0576.003101	**$50.05**	A#001 8630 620202801, OCT 08-NOV 07/08, JUV
						Total Dept.: 9,842.63	
0581	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	14912429	10/20/08	01.0100.0581.003301	**$47.03**	A#BG647136, OCT 13-19/08, 911 COMM
	911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	17312	09/26/08	01.0100.0581.004621	**$221.17**	PO 106060, S#K3140486, OCT 08, 911/COMM
	911 COMMUNICATIONS	POWER PHONE, INC	21790	10/07/08	01.0100.0581.004232	**$1,969.00**	Suicide Intervention class November 7, 2007 hosted by San Marcos PD for Craig Patschke, Trey Hewtty, Michelle Porter, Aubrey Holmes, James Miller, Michelle Davis, Victoria Mendoza, Jill Townsend, David Friar, Natalie Brown, & Julie Smith
	911 COMMUNICATIONS	MOTOROLA, INC	7809770	10/01/08	01.0100.0581.004500	**$395.88**	REF.PO#113684, REQ 60937 FROM FY 2008 MICROWAVE MAINTENANCE
	911 COMMUNICATIONS	SPRINT	918228816-011	10/20/08	01.0100.0581.004209	**$321.48**	A#918228816, SEP 17-OCT 16/08, ESD/911 COMM
						Total Dept.: 2,954.56	

	0583	EMERGENCY SERVICES DEPARTMENT	MICHAEL L WRIGHT	10/08/08	10/08/08	01.0100.0583.004231	**$360.00**	SEP 10-18/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	SOFTWARE GROUP DIVISION	75095	10/16/08	01.0100.0583.005740	**$18,324.99**	PO 112716, TSG CAD SERVER, ESD
		EMERGENCY SERVICES DEPARTMENT	SPRINT	918228816-011	10/20/08	01.0100.0583.004209	**$321.49**	A#918228816, SEP 17-OCT 16/08, ESD/911 COMM
							Total Dept.: 19,006.48	
	0630	HEALTH DISTRICT	SPRINT	897404621-051	10/20/08	01.0100.0630.004209	**$583.90**	A#897404621, SEP 17-OCT 16/08, H/DEPT
					10/20/08	01.0100.0630.004210	**$387.39**	A#897404621, SEP 17-OCT 16/08, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	AUG 08;6073	08/01/08	01.0100.0630.004211	**$7.64**	JUL 08, A#6073, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JUL 08;6073	07/01/08	01.0100.0630.004211	**$5.34**	JUN 08, A#6073, H/DEPT
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	NOV 08	11/01/08	01.0100.0630.004704	**$140,173.58**	NOV 08, HEALTH DISTRICT CO-OP AGREEMENT
		HEALTH DISTRICT	MEDI VIEW	WCIHP-026	10/16/08	01.0100.0630.004905	**$5,302.92**	OCT 08, ADMIN FEE, H/DEPT
							Total Dept.: 146,460.77	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	NOV 08	11/01/08	01.0100.0635.004720	**$17,069.50**	NOV 08, HISTORICAL COMMISSION
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	NOV 08	11/01/08	01.0100.0640.004611	**$2,833.33**	NOV 08, RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	NOV 08;SR	11/01/08	01.0100.0640.004614	**$3,133.33**	NOV 08, SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	OCT 08	11/01/08	01.0100.0640.004703	**$5,250.00**	OCT 08, MENTAL HEALTH SUPPORT
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		11/01/08	01.0100.0640.004967	**$5,625.00**	OCT 08, CRISIS CENTER
							Total Dept.: 16,841.66	
	0645	CHILD WELFARE	WILLIE & CHERYL RICHARDS	SEP 08;CH	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	KATRINA JEMISON	SEP 08;DC	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING, DAMONT C, CLD/WLFR
		CHILD WELFARE	ANGELHEART EMERGENCY CHILDRENS SHELTER	SEP 08;DH	10/02/08	01.0100.0645.003305	**$300.00**	CLOTHING-CHILD WELFARE
							Total Dept.: 900.00	
	0660	RECYCLING CENTER	JONAH WATER SPECIAL UTILITY DISTRICT	OCT 08/54600	10/22/08	01.0100.0660.004430	**$30.73**	A#100578, SEP 11-OCT 13/08, RECY CNTR
							Total Dept.: 30.73	

	0665	EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	17333	09/26/08	01.0100.0665.004621	**$324.71**	985-01-68210-2 km/cs-5050 Digit Copier w/DUPL/DP-700/PF-750 Revers.DOC.Feeder/DF-710/AK-7003000 Sheet Draw/3000 sheet finish. DF-710 Attachmntkit/print scan syst.surgeprotect.25000 copies $0.0075 excess copy charge 12 mths x 324.71
					09/26/08	01.0100.0665.004621	**$11.18**	985-02-120011-0 PH-5A Punch Unit for DF-710 12 mths x 11.18
		EXTENSION SERVICE	TEXAS AGRICULTURAL EXTENSION SERVICE	OCT 08;JOHNSON	10/23/08	01.0100.0665.003100	**$7.50**	BADGE, M JOHNSON, EXT SERV
		EXTENSION SERVICE	TEXAS EXTENSION EDUCATION ASSN		10/17/08	01.0100.0665.003900	**$120.00**	2009 MEMB DUES, M JOHNSON, EXT SERV
							Total Dept.: 463.39	
	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	1156525	10/16/08	01.0100.1000.004510	**$84.24**	PO 113753, PARTS, CRTHSE
		WM CO COURTHOUSE	WORTH HYDROCHEM OF AUSTIN, INC	16695	10/01/08	01.0100.1000.004500	**$125.00**	PO 107945, CHEM & SERV, CRTHSE
		WM CO COURTHOUSE	WORTH HYDROCHEM OF AUSTIN, INC	16825	10/01/08	01.0100.1000.004500	**$235.00**	PO 107945, CHEM & SERV, CRTHSE
		WM CO COURTHOUSE	SAFEGUARD LOCK & KEY	5133	10/21/08	01.0100.1000.004510	**$19.50**	PO 113754, LOCK & KEYS, CRTHSE
							Total Dept.: 463.74	
	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	50357	09/30/08	01.0100.1002.004430	**$30.00**	JUL, AUG & SEP 08, RECYCLING COLLECTION, GEO H/DEPT
							Total Dept.: 30.00	
	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	OCT 08/7148.2	10/22/08	01.0100.1005.004430	**$26.68**	A#80-000187637-0692478-2, SEP 17-OCT 17/08, RR ANX BLDG A
							Total Dept.: 26.68	
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	OCT 08/5907.9	10/22/08	01.0100.1006.004430	**$270.39**	A#80-000187637-0826941-7, SEP 17-OCT 17/08, RR ANX BLDG B
							Total Dept.: 270.39	
	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1155466	10/20/08	01.0100.1008.004510	**$429.25**	PO 113753, GRATE, JAIL
		SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	16700	10/01/08	01.0100.1008.004500	**$255.00**	PO 107945, CHEM & SERV, JAIL
		SHERIFF ADMIN/JAIL	WESTERN DETENTION PRODUCTS INC	20082091	10/06/08	01.0100.1008.004510	**$130.50**	PO 113983, KEY, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2519224	10/20/08	01.0100.1008.004512	**$126.00**	PO 113985, CLEAN MANIFOLD, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2519225	10/20/08	01.0100.1008.004512	**$1,817.30**	PO 113690, BURNER, SWITCH, JAIL

		SHERIFF ADMIN/JAIL	TERMINIX	279390783	10/02/08	01.0100.1008.003319	**$35.00**	PO 106878, C#2049546, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	TERMINIX	281047357	10/02/08	01.0100.1008.003319	**$35.00**	PO 106878, C#2049546, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	419021	10/03/08	01.0100.1008.004510	**$135.20**	BLANKET ORDER FOR LAUNDRY EQUIPMENT SERVICE AND PARTS AT JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	419029	10/03/08	01.0100.1008.004510	**$125.99**	BLANKET ORDER FOR LAUNDRY EQUIPMENT SERVICE AND PARTS AT JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	419503	10/17/08	01.0100.1008.004510	**$151.45**	BLANKET ORDER FOR LAUNDRY EQUIPMENT SERVICE AND PARTS AT JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X02014408	10/10/08	01.0100.1008.004500	**$318.00**	BLANKET ORDER FOR WATER SOFTENER SALT OCT 08 - MAR 09
		SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	50354	09/30/08	01.0100.1008.004430	**$30.00**	JUL, AUG & SEP 08, RECYCLING COLLECTION, JAIL
		SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	580210	10/15/08	01.0100.1008.004990	**$1,900.00**	GREASE TRAP SERVICE AT JAIL $2000 PER SERVICE @ 4 TIMES PER YEAR
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	72503154	10/06/08	01.0100.1008.004500	**$90.40**	PO 105818, TEST & INSPECT KITCHEN HOOD, JAIL
		SHERIFF ADMIN/JAIL	FSG ELECTRIC	730954	10/09/08	01.0100.1008.004510	**$8,551.75**	PO 113634 & 112712, INSTALL CIRCUIT, DISCONNET MEANS, JAIL
							Total Dept.: 14,130.84	
	1009	CRIMINAL JUSTICE CENTER	WORTH HYDROCHEM OF AUSTIN, INC	16701	10/01/08	01.0100.1009.004500	**$330.00**	PO 107945, CHEM & SERV, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	50354	09/30/08	01.0100.1009.004430	**$30.00**	JUL, AUG & SEP 08, RECYCLING COLLECTION, CRIM JUST CNTR
							Total Dept.: 360.00	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/44909	10/22/08	01.0100.1010.004430	**$199.56**	A#0088-5707-00, SEP 21-OCT 22/08, LH ANX
		LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	OCT 08/697800	10/28/08	01.0100.1010.004430	**$24.35**	A#268, OCT 08, LH ANX
							Total Dept.: 223.91	
	1026	CENTRAL MAIN FACILITY	DOOR COMPANY	08-1013	07/23/08	01.0100.1026.004510	**$460.00**	LABOR, PARTS & SERV CALL, CENT MAINT
		CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	2509194	10/15/08	01.0100.1026.004510	**$85.13**	PO 113748, TSTAT, CENT MAINT
		CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	2509275	10/20/08	01.0100.1026.004510	**$78.11**	PO 113748, WIRE, CENT MAINT
		CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	2509295	10/20/08	01.0100.1026.004510	**$223.98**	PO 113748, REFRIG TUBE, CENT MAINT
		CENTRAL MAIN FACILITY	D A WARDEN CO, INC	30308	10/13/08	01.0100.1026.004510	**$628.33**	PO 113802, DUCTWORK, CENT MAINT

		CENTRAL MAIN FACILITY	D A WARDEN CO, INC	30311	10/13/08	01.0100.1026.004510	**$80.43**	PO 113802, SET COVER, FLTRS, CENT MAINT
		CENTRAL MAIN FACILITY	D A WARDEN CO, INC	30347	10/15/08	01.0100.1026.004510	**$58.52**	PO 113802, FLTRS, CENT MAINT
		CENTRAL MAIN FACILITY	D A WARDEN CO, INC	30394	10/16/08	01.0100.1026.004510	**$37.96**	PO 113802, DUCT WORK, CENT MAINT
		CENTRAL MAIN FACILITY	RECYCLING OPPORTUNITIES	50356	09/30/08	01.0100.1026.004430	**$30.00**	JUL, AUG & SEP 08, RECYCLING COLLECTION, CENT MAINT
							Total Dept.: 1,682.46	
	1029	BLDGS MAIN OFFICE	TEXAS DISPOSAL SYSTEMS	1920302	10/15/08	01.0100.1029.004430	**$370.00**	A#6-0022513 8, FAC MAINT
							Total Dept.: 370.00	
	1032	CEDAR PARK ANNEX	WORTH HYDROCHEM OF AUSTIN, INC	16699	10/01/08	01.0100.1032.004500	**$180.00**	PO 107945, CHEM & SERV, CP ANX
		CEDAR PARK ANNEX	FAIRWAY SUPPLY INC	276813	10/06/08	01.0100.1032.004510	**$241.73**	PO 113752, MOUNT STRIKES, CP/ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	OCT 08/2280740	10/24/08	01.0100.1032.004430	**$273.35**	A#056-000010-01, SEP 7-OCT 7/08, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/38066	10/22/08	01.0100.1032.004430	**$7,317.87**	A#1357-9487-00, SEP 21-OCT 22/08, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	OCT 08/8534390	10/24/08	01.0100.1032.004430	**$336.52**	A#056-000011-01, SEP 7-OCT 07/08, CP ANX
							Total Dept.: 8,349.47	
	1033	NEW TAYLOR ANNEX	STANLEY SECURITY SOLUTIONS	682145	04/09/08	01.0100.1033.004510	**$1,030.52**	PO 108404, PARTS, TAY/ANX
		NEW TAYLOR ANNEX	STANLEY SECURITY SOLUTIONS	692073	08/01/08	01.0100.1033.004510	**-$494.49**	PO 108484, PART, TAY/ANX
							Total Dept.: 536.03	
	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/19756	10/22/08	01.0100.1037.004430	**$241.66**	A#1418-7607-00, SEP 21-OCT 22/08, EMS#23
							Total Dept.: 241.66	
	1042	GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY	103292	10/15/08	01.0100.1042.004510	**$392.34**	PO 113749, CONTROL BOARD, GRANGER
		GRANGER FACILITY-CTTC	GEORGETOWN FIRE & SAFETY	1075	10/09/08	01.0100.1042.004500	**$251.00**	PO 114320, ANNUAL EXTINQUISHER INSPECTIONS, GRANGER
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	2509118	10/13/08	01.0100.1042.004510	**$33.10**	PO 113748, TSTAT GUARD, GRANGER
		GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2518052	10/07/08	01.0100.1042.004512	**$40.50**	PO 113985, VALVE, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	53716	10/20/08	01.0100.1042.004510	**$5.48**	PO 113760, TOILET TANK, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	53722	10/20/08	01.0100.1042.004510	**$43.98**	PO 113760, TOILET TANK, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	53751	10/21/08	01.0100.1042.004510	**$48.00**	PO 113760, TOILET BOWL, GRANGER

		GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	579066	10/09/08	01.0100.1042.004990	**$420.00**	GREASE TRAP SERVICE AT CENTRAL TEXAS TREATMENT CENTER $345.00 PER SERVICE @ 4 TIMES PER YEAR
		GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	72503157	10/06/08	01.0100.1042.004500	**$89.78**	PO 106307, TEST & INSPECT KITCHENN HOOD, GRANGER
							Total Dept.: 1,324.18	
	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	50355	09/30/08	01.0100.1043.004430	**$60.00**	JUL, AUG & SEP 08, RECYCLING COLLECTION, INNER LOOP
		INNERLOOP ANNEX	PLANT INTERSCAPES	73168	10/01/08	01.0100.1043.004810	**$125.00**	LEASE AND MAINTENANCE OF INDOOR PLANTS AT HUMAN RESOURCES OFFICE BILLED @ $125.00 PER MONTH
		INNERLOOP ANNEX	ATMOS ENERGY CORP	OCT 08/1960.8	10/17/08	01.0100.1043.004430	**$235.35**	A#80-001090767-0887539-4, SEP 3-OCT 7/08, INNER LOOP
							Total Dept.: 420.35	
	1045	JUVENILE FACILITY	WESTERN DETENTION PRODUCTS INC	20081524	10/08/08	01.0100.1045.004510	**$1,793.66**	PO 113982, CLOSERS, JUV JUST CNTR
		JUVENILE FACILITY	HAMILTON ELECTRIC WORKS, INC	394211	10/07/08	01.0100.1045.004510	**$39.79**	PO 113984, BLADES, JUV JUST CNTR
		JUVENILE FACILITY	RECYCLING OPPORTUNITIES	50358	09/30/08	01.0100.1045.004430	**$30.00**	JUL, AUG & SEP 08, RECYCLING COLLECTION, JUV JUST CNTR
		JUVENILE FACILITY	SIMPLEX GRINNELL	72510036	10/13/08	01.0100.1045.004500	**$199.50**	PO 106298, TEST & INSPECT SUPPRESSION GAS SYS, JUV JUST CNTR
							Total Dept.: 2,062.95	
	1063	FACILITIES SERVICES CENTER	FAIRWAY SUPPLY INC	913803	10/02/08	01.0100.1063.004510	**$236.85**	PO 113752, ENTRY LEVER, FAC SERV CNTR
							Total Dept.: 236.85	
	1064	CHILD ADVOCACY CENTER	JOSS GROWERS	11475	10/13/08	01.0100.1064.004810	**$45.50**	PO 113718, PLANTS, CHILD ADV CNTR
							Total Dept.: 45.50	
	2007	PATROL DIVISION	TEXAS ASSN OF HOSTAGE NEGOTIATORS	10-013-031	10/13/08	01.0100.2007.004232	**$650.00**	ANNUAL CONFERENCE NOV 10-14 IN SAN ANTONIO FOR: JAVIER MELENDEZ GARY SCHULTZ MAIL PO WITH FORMS
		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	107075	07/25/08	01.0100.2007.004232	**$275.00**	CRIMINAL DRUG INTERDICTION COURSE OCT 20-22 IN FRISCO FOR: JACK DANFORD MAIL PO
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	17375	09/26/08	01.0100.2007.004621	**$210.94**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL

		PATROL DIVISION	KYOCERA MITA AMERICA, INC	17376	09/26/08	01.0100.2007.004621	**$19.27**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	17702	09/26/08	01.0100.2007.004621	**$263.19**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	17703	09/26/08	01.0100.2007.004621	**$23.02**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	18363	09/26/08	01.0100.2007.004621	**$171.02**	PO 106548, 114340, S#A3036524, BASE OCT 08, COPIES SEP 08, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	18364	09/26/08	01.0100.2007.004621	**$45.74**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	18365	09/26/08	01.0100.2007.004621	**$23.02**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	18366	09/26/08	01.0100.2007.004621	**$197.35**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	CAPITAL AREA COUNCIL OF GOVERNMENTS	2008405	10/13/08	01.0100.2007.004232	**$40.00**	PO 112784, 113345, J MELENDEZ, F GARRISON, G KEETON, M MARTINEZ, R PENA, T PERRY, J WEAVER, R WORD, SEP 25/08, JAIL/SHF
		PATROL DIVISION	PHILPOTT MOTORS	214460	08/01/08	01.0100.2007.005700	**$32,248.00**	PO 107540, VIN#2FAFP71V68X161688, CROWN VIC, SHF
		PATROL DIVISION	PHILPOTT MOTORS	214463	08/01/08	01.0100.2007.005700	**$32,248.00**	PO 107540, VIN#2FAFP71V88X161692, CROWN VIC, SHF
		PATROL DIVISION	PHILPOTT MOTORS	214464	08/01/08	01.0100.2007.005700	**$32,248.00**	PO 107540, VIN#2FAFP71V18X161694, 2008 CROWN VIC, SHF

		PATROL DIVISION	PHILPOTT MOTORS	214465	08/01/08	01.0100.2007.005700	**$32,248.00**	PO 107540, VIN#2FAFP71V38X161695, 2008 CROWN VIC, SHF
		PATROL DIVISION	PHILPOTT MOTORS	214473	08/01/08	01.0100.2007.005700	**$32,248.00**	PO 107540, VIN#2FAFP71VX8X161709, 2008 CROWN VIC, SHF
		PATROL DIVISION	PHILPOTT MOTORS	214483	08/01/08	01.0100.2007.005700	**$32,248.00**	PO 107540, VIN#2FAFP71V98X161703, 2008 CROWN VIC, SHF
		PATROL DIVISION	PHILPOTT MOTORS	214487	08/01/08	01.0100.2007.005700	**$32,248.00**	PO 107540, VIN#2FAFP71VX8X161693, 2008 CROWN VIC, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	238005	10/14/08	01.0100.2007.003311	**$85.47**	TAN 5.11 BDU PANT FOR J. SAFFEL 30 X 32
		PATROL DIVISION	TEE'S PLUS	270295	04/02/08	01.0100.2007.004052	**-$4.25**	CREDIT ON DARE CAMO MUGS, SHF
		PATROL DIVISION	TEE'S PLUS	283404	09/12/08	01.0100.2007.004052	**$433.73**	PO 113247, DARE LITTER BAGS, SHOPPING BAGS, SHF
		PATROL DIVISION	TECH DEPOT	80911101V1	09/12/08	01.0100.2007.003010	**$107.50**	PO 113181, AP DESKJET 6988 PRINTER, SHF
		PATROL DIVISION	TECH DEPOT	8097049R1	09/25/08	01.0100.2007.003010	**-$107.50**	PO 113181, RTN PRINT RIBBON, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96578	10/08/08	01.0100.2007.004703	**$385.00**	AMANDA BOTTS, CP, SHF
		PATROL DIVISION	JOHN E REID & ASSOCIATES, INC	NOV 08;BRAEUTIGAM	10/20/08	01.0100.2007.004232	**$295.00**	STREET CRIMES PROGRAM IN GEORGETOWN NOV 3-5 FOR: JASON BRAEUTIGAM MAIL CHECK
		PATROL DIVISION	JOHN E REID & ASSOCIATES, INC	NOV 08;DAVIS	10/15/08	01.0100.2007.004232	**$295.00**	STREET CRIMES PROGRAM NOV 3-5 IN GEORGETOWN FOR: MARK DAVIS MAIL FEE CHECK
		PATROL DIVISION	HOLIDAY INN HOTEL & SUITES, DENTON	NOV 08;TROUTMAN	10/13/08	01.0100.2007.004232	**$288.15**	HOTEL FOR INTERVIEW SCH NOV 16-19 FOR: WALTER TROUTMAN CONF #63306424 >>NEED CHECK AT S.O. ☐BY NOV 5<<
		PATROL DIVISION	COUNTRY INN & SUITES, HUMBLE	OCT 08;DAVIS;NORVEL L	10/14/08	01.0100.2007.004232	**$526.50**	HOTEL FOR CRIME SCENE SCHOOL NOV 16-21 FOR MARK DAVIS LYNN NORVELL ONF #12197766 >>NEED CHECK AT S.O. ☐BY NOV 5<<
							Total Dept.: 229,959.15	
	2008	CRIMINAL INVESTIGATION DIVISION	MARK HUNTLEY	10/13/08	10/13/08	01.0100.2008.004232	**$180.00**	OCT 5-9/08, EXP REIMB, SHF

		CRIMINAL INVESTIGATION DIVISION	RUSSELL TRAVIS		10/13/08	01.0100.2008.004232	**$180.00**	OCT 05-09/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	MARX HOWELL & ASSOCIATES	101316	10/17/08	01.0100.2008.004232	**$516.00**	CRIMINAL ANALYSIS & EXPLOITATION OF CHILDREN OCT 13-16 IN MCKINNEY FOR: LARRY HAWKINS DOUGLAS WAGGONER >>MAIL PO ASAP<<
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	17680	09/26/08	01.0100.2008.004621	**$50.19**	RENEWAL COPIER RENTAL $50.19 PER MONTH OCT, 2008-MARCH, 2009 KM/CS-1500 - SERIAL # H6909831 RBLAKE/PBRAUN/943-1313
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	447105163	10/13/08	01.0100.2008.003100	**$175.35**	AT-A-GLANCE FASHION MONTHLY WALL/DESK 22 X 17, BLUE CALENDAR
					10/13/08	01.0100.2008.003100	**$8.02**	AT-A-GLANCE QUICKNOTES WALL CALENDAR 12 X 17
					10/13/08	01.0100.2008.003100	**$7.14**	BLUE SKY ENDLESS SUMMER WALL CALENDAR 12 X 17
					10/13/08	01.0100.2008.003100	**$23.88**	BROWNLINE COILPRO 14 MONTH PLANNER, RED
					10/13/08	01.0100.2008.003100	**$35.94**	BROWNLINE ECO-LOGIX 14-MONTH ,MONTHLY PLANNER BLACK
					10/13/08	01.0100.2008.003100	**$16.04**	O.D. 12 X 17 RECYCLED WALL CALENDAR, PUPPIES 12 X 17
					10/13/08	01.0100.2008.003100	**$25.55**	O.D. COMPACT DESK PAD 17 3/4 X 10 7/8
					10/13/08	01.0100.2008.003100	**$11.61**	WESTCOTT TITANIUM SCISSORS, 8" BENT PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS ASSN	NOV 08;GEE;NEWELL	10/22/08	01.0100.2008.004232	**$80.00**	TRAINING CONFERENCE NOV 5-7 IN ROUND ROCK FOR: JEFF GEE ROBERT NEWELL >>NEED CHECK AT S.O. BY NOV 4 TO HAND CARRY<< KAREN 943-1352
							Total Dept.: 1,309.72	

	2009	SUPPORT SERVICES DIVISION	FORENSIC TRAINING SERVICES INC	133	10/09/08	01.0100.2009.004232	**$295.00**	FIRST LINE SUPERVISOR DEVELOPMENT IN HUMBLE NOV 17-18 FOR: STOREY SHEROUSE >>FORWARD PO TO KAREN<< □□DO NOT MAIL
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	1477101147	10/18/08	01.0100.2009.004209	**$2,408.10**	A#220705398-00001, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	14912159	10/20/08	01.0100.2009.003301	**$6,125.60**	QRTLY FLEET FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NDEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	17589	09/26/08	01.0100.2009.004621	**$335.89**	COPIER RENEWAL HQ KYOCERA CS505 SERIAL # E8602918 ID#M2790 W/ ATTACHMENT PH-5A $11.18 TOTAL $335.89 X 12 MO = $4030.68 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	18326	09/26/08	01.0100.2009.004621	**$14.92**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	18327	09/26/08	01.0100.2009.004621	**$97.29**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-955-47531	10/16/08	01.0100.2009.004212	**$81.90**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	211060851	10/13/08	01.0100.2009.004621	**$48.00**	PO 111094, S#31777537, SEP 08, SHF
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	211060957	10/13/08	01.0100.2009.004621	**$99.00**	PO 111094, S#31743440, SEP 08, SHF
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	211061041	10/13/08	01.0100.2009.004621	**$95.00**	PO 11094, S#31705545, SEP 08, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	237922	10/14/08	01.0100.2009.003008	**$304.00**	CPRODUCTS ALULMINUM 30 RD AR15 W-MGPL FLLW AND SILICON SPRINGS FOR SUPPORT DIVISION
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	255521	10/16/08	01.0100.2009.004541	**$1,385.96**	WO#38712, REPAIR OF 2008 WHITE HARLEY, SHF

		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2800	10/10/08	01.0100.2009.004715	**$104.00**	92 LINC TOWN CAR, BRN, SHF
		SUPPORT SERVICES DIVISION	ENABLE POINT	3861	07/18/08	01.0100.2009.004500	**$2,999.00**	FALSE ALARM MGMT SYSTEM, TRAIN, SUPPORT AND MAINTENACE FOR PERIOD OF OCT 2,2008-SEPT 30, 2009 INVOICE #3861 * SEND CHECK SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	446823118	10/13/08	01.0100.2009.003100	**$9.01**	3 MONTH VERTICAL CALENDAR
					10/13/08	01.0100.2009.003100	**$17.02**	3" D-RING BINDER-BLUE
					10/13/08	01.0100.2009.003100	**$249.32**	42A PRINTER CARTRIDGE
					10/13/08	01.0100.2009.003100	**$129.00**	DESK PAD CALENDAR
					10/13/08	01.0100.2009.003100	**$46.18**	HP45 COLOR INKJET CARTRIDGE
					10/13/08	01.0100.2009.003100	**$54.28**	HP96 BLACK INKJET CARTRIDGE
					10/13/08	01.0100.2009.003100	**$60.22**	HP97 COLOR INKJET CARTRIDGE
					10/13/08	01.0100.2009.003100	**$87.92**	LARGE 2 MONTH WALL CALENDAR
					10/13/08	01.0100.2009.003100	**$21.33**	MONTHLY DAY PLANNER
					10/13/08	01.0100.2009.003100	**$128.70**	MONTHLY DAY PLANNER SEND PO TO LANETTE SLATTER/THOMAS-SUPPORT 512-943-1312
					10/13/08	01.0100.2009.003100	**$20.35**	MONTHLY PLANNER REFILL
					10/13/08	01.0100.2009.003100	**$7.36**	PAPER CLIP DISPENSER
					10/13/08	01.0100.2009.003100	**$2.71**	PARKER PEN REFILL-BLACK
					10/13/08	01.0100.2009.003100	**$11.46**	POP-UP NOTES AND DISPENSER
					10/13/08	01.0100.2009.003100	**$12.20**	SMALL DESK CALENDER
					10/13/08	01.0100.2009.003100	**$23.39**	WRISTREST, GEL
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	446823700	10/13/08	01.0100.2009.003100	**$104.85**	MONTHLY DAY PLANNER
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	446823701	10/13/08	01.0100.2009.003100	**$4.99**	GREEN STAMP INK

		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	447006174	10/13/08	01.0100.2009.003006	**$199.98**	HP1040 PLAIN PAPER INKJET FAX AS PER BUDGET GIVE PO TO LANETTE AT WCSO SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	447006378	10/13/08	01.0100.2009.003006	**$159.40**	PANASONIC COMMERCIAL ELECTRIC STAPLER
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552810	10/06/08	01.0100.2009.003301	**$166.64**	A#065-139-552, PO 110661, FUEL, SHF/JAIL
					10/06/08	01.0100.2009.003301	**$87.52**	QRTLY SHELL FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	718732826321518 3810	10/08/08	01.0100.2009.003301	**$33.99**	A#7187 3282 6321 5183, PO 111581, 111520, THRU OCT 08, SHF
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-0T08	10/13/08	01.0100.2009.004216	**$645.00**	BLANKET ORDER 12 MONTH LEASE POSTAGE METER/$645 PER MONTH 10-8/9-09-$7740 PER YEAR MODEL DV00/SN 0005689 ***MAIL CHECK TO VENDOR WITH ABOVE INFORMATION ON CHECK SLATTER/THOMAS-SUPPORT 5112-943-1312
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	8101303	10/13/08	01.0100.2009.004541	**$536.00**	PO 112170, AUG-SEP 08, FLEET WASH (134), SHF
		SUPPORT SERVICES DIVISION	TAYLOR DAILY PRESS	NOV 08;SHF	10/22/08	01.0100.2009.003901	**$110.00**	1 YEAR SUBSCRIPTION TO THE TAYLOR DAILY PRESS ID NUMBER 2898 SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	AT&T	OCT 08;250-9797	10/15/08	01.0100.2009.004211	**$86.98**	A#512-250-9797, OCT 15-NOV 14/08, SHF
		SUPPORT SERVICES DIVISION	AT&T	OCT 08;331-1988	10/17/08	01.0100.2009.004211	**$29.76**	A#512-331-1988, OCT 17-NOV 16/08, SHF
		SUPPORT SERVICES DIVISION	AT&T	OCT 08;331-8893	10/17/08	01.0100.2009.004211	**$27.13**	A#512-331-8893, OCT 17-NOV 16/08 SHF

		SUPPORT SERVICES DIVISION	COUNTRY INN & SUITES, HUMBLE	OCT 08;SHEROUSE	10/14/08	01.0100.2009.004232	**$238.68**	HOTEL ATTENDING SUPERVISOR SCHOOL NOV 16-18 FOR: STOREY SHEROUSE CONF #12165911 >>NEED CHECK AT S.O. ☐BY NOV 5<<
							Total Dept.: 17,705.03	
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	10405-1072-7	10/16/08	01.0200.0210.004991	**$2,617.60**	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10615546	10/16/08	01.0200.0210.005400	**$4,000.00**	TRANSIT MIX CONCRETE 6 SACK MIX 4000 PSI (100) YARDS @ $ 80.00 PER FOR NEW BOX CULVERTS & WALLS, APRONS ON CR 140 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13892	09/30/08	01.0200.0210.003550	**$10,860.30**	PO 112541, ASPHALT, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	168145	10/14/08	01.0200.0210.003551	**$2,089.34**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON CODE 115 FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	168491	10/17/08	01.0200.0210.003551	**$196.27**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON CODE 115 FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	188672	10/14/08	01.0200.0210.003552	**$1,614.06**	2 X4X16' #2 SPF (294) @ $ 5.49 PER FT FOR STOCK & NEW FORMS FOR BX CULVERTS ON CR 140 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	188737	10/15/08	01.0200.0210.003558	**$143.88**	4 X 4 12' TREATED POST (12) @ $ 11.99 PER
					10/15/08	01.0200.0210.003558	**$23.99**	5/16 LAG BOLTS BOX OF 100 (1) @ $ 23.99 PER FOR BRIDGES ON MALLOW MEADOW , MEADOW HEATH REQ: CLIFFORD TSCHOERNER

		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	19468	09/12/08	01.0200.0210.003550	**$120.00**	PO 112648, DEMURRAGE, URS
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	20635	10/03/08	01.0200.0210.003550	**$80.00**	PO 113408, DEMURRAGE, URS
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	20692	10/03/08	01.0200.0210.003550	**$120.00**	PO 113346, DEMURRAGE, URS
		UNIFIED ROAD SYSTEM	TAYLOR SPORTING GOODS	2559	09/30/08	01.0200.0210.004993	**$279.65**	PO 113352, CAPS, URS
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	2843	10/09/08	01.0200.0210.003550	**$13,628.34**	SS-1 EMULSION (6,000) GALLONS @ $ 2.3361 PER GALLON FOR CONSTRUCTION OF CR 300,301,140,194 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	300327	10/15/08	01.0200.0210.004543	**$27.90**	ELBOW (1) @ $ 27.90 PER
					10/15/08	01.0200.0210.004543	**$2.04**	HOSE (1) @ $ 2.04 PER
					10/15/08	01.0200.0210.004543	**$6.08**	HOSE 026 (1) @ $ 6.08 PER
					10/15/08	01.0200.0210.004543	**$93.03**	IGNITION MODULE (1) @ $ 93.03 PER
					10/15/08	01.0200.0210.004543	**$96.00**	LABOR @ $ 96.00 FOR REPARS ON A 026 16" CHAIN SAW FOR MOWING CREW REQ: S.G. BENGTSON
					10/15/08	01.0200.0210.004543	**$5.22**	PICK UP BODY (1) @ $ 5.22 PER
					10/15/08	01.0200.0210.004543	**$2.12**	SPARK PLUG (1) @ $ 2.12 PER
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	300328	10/15/08	01.0200.0210.004543	**$81.02**	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	41460	10/14/08	01.0200.0210.004430	**$451.73**	BLANKET FOR PROPANE / BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	KILLEEN CRUSHED STONE	43989K	10/15/08	01.0200.0210.003556	**$5,600.00**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 14.00 PER TON FOR SEAL COATING CR 217 REQ: JEFFREY IVEY
					10/15/08	01.0200.0210.003556	**$626.64**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 14.00 PER TON FOR SEAL COATING CR 215 REQ: JEEREY IVEY
					10/15/08	01.0200.0210.003556	**-$52.36**	PO 114133 & 114132, AGGREGATE, URS

		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4472-30	10/13/08	01.0200.0210.004999	**$120.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4472-31	10/08/08	01.0200.0210.004999	**$120.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	447264298	10/13/08	01.0200.0210.003100	**$190.22**	MISC OFFICE SUPPLIES
					10/13/08	01.0200.0210.003100	**$0.05**	PO 114015, OFC SUP, URS
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5008585	10/08/08	01.0200.0210.003550	**$16,200.00**	HOT MIX COLD LAY TYPE D (300) TONS @ $ 54.00 PER TON FOR STOCK REQ: JEFFREY IVEY
					10/08/08	01.0200.0210.003550	**-$606.96**	PO 113775, ASPHALT, URS
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5008586	10/08/08	01.0200.0210.003550	**$166.32**	HOT MIX COLD LAY TYPE D MIX (400) TONS @ 54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	515826	10/16/08	01.0200.0210.004999	**$92.50**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	515827	10/16/08	01.0200.0210.004999	**$147.50**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	CINTAS CORP	86479286	10/13/08	01.0200.0210.003311	**$206.99**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86480217	10/14/08	01.0200.0210.003311	**$59.00**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86481166	10/15/08	01.0200.0210.003311	**$104.39**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86481350	10/15/08	01.0200.0210.003311	**$243.58**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J77808A	10/09/08	01.0200.0210.003550	**$19,816.48**	HFRS-2P (6,500) GALLONS @ $ 3.5334 PER GALLON FOR SEAL COATING CR 214 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J78278A	10/13/08	01.0200.0210.003550	**$18,886.98**	HFRS-2P (13,000) GALLONS @ $ 3.5334 PER GALLON FOR SEAL COATING CR 300 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J78280A	10/13/08	01.0200.0210.003550	**$27,047.22**	HFRS-2P (13,000) GALLONS @ $ 3.5334 PER GALLON FOR SEAL COATING CR 300 REQ: JEFFREY IVEY
					10/13/08	01.0200.0210.003550	**-$6,788.96**	PO 113872, ASPHALT, URS

		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J78376A	10/14/08	01.0200.0210.003550	**$22,967.10**	HFRS-2P (6,500) GALLONS @ $ 3.5534 PER GALLON FOR STOCK REQ: JEFFREY IVEY
					10/14/08	01.0200.0210.003550	**-$1,768.73**	PO 113814, ASPHALT, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	OCT 08/15297	10/23/08	01.0200.0210.004530	**$49.31**	A#5935764-0, SEP 18-OCT 17/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	OCT 08/175112	10/23/08	01.0200.0210.004530	**$507.53**	A#5935384-7, SEP 18-OCT 17/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	OCT 08/27088	10/23/08	01.0200.0210.004530	**$131.75**	A#5935372-2, SEP 18-OCT 17/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	OCT 08/35066	10/23/08	01.0200.0210.004530	**$49.57**	A#5935395-3, SEP 18-OCT 17/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	OCT 08/38571	10/23/08	01.0200.0210.004530	**$97.06**	A#5935789-7, SEP 18-OCT 17/08, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/69720	10/22/08	01.0200.0210.004430	**$108.61**	A#0088-5616-00, SEP 21-OCT 22/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	OCT 08/73518	10/23/08	01.0200.0210.004530	**$171.60**	A#5940548-0, SEP 18-OCT 17/08, URS
		UNIFIED ROAD SYSTEM	AT&T	OCT 08;778-5655	10/15/08	01.0200.0210.004211	**$38.11**	A#512-778-5655, OCT 15-NOV 14/08, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	OCT 08;859-2825	10/13/08	01.0200.0210.004211	**$81.06**	512-859-2825, OCT 13-NOV 13/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	OCT 08;SECLIGHT	10/21/08	01.0200.0210.004430	**$7.70**	A#037-0615-00, SEP 12-OCT 15/08, URS
		UNIFIED ROAD SYSTEM	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	OCT 08;URS	10/16/08	01.0200.0210.004999	**$111.25**	TECQ WATER PERMIT (1) @ $ 111.25 PER FOR TECQ ANNUAL WATER PERMIT PLEASE CUT & HOLD CHECK FOR URS JOE ENGLAND REQ: JOE ENGLAND
							Total Dept.: 141,270.08	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	10/24/08	10/24/08	01.0340.0340.004907	**$1,600.00**	OCT 24/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		10/24/08	01.0340.0340.004907	**$2,900.00**	OCT 24/08, CCS PROGRAM UNINSURED
							Total Dept.: 4,500.00	
	0341	OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	2658	10/03/08	01.0340.0341.004999	**$35.00**	SHREDDING OLD FILES, MOT
		OUTREACH DEPARTMENT	OFFICE DEPOT, INC	445118917	09/29/08	01.0340.0341.003100	**$414.71**	PO 113592, OFC SUP, MOT
		OUTREACH DEPARTMENT	OFFICE DEPOT, INC	445120282	09/29/08	01.0340.0341.003100	**$9.90**	PO 113592, LETTERHEAD, MOT

		OUTREACH DEPARTMENT	OFFICE DEPOT, INC	445120746	09/29/08	01.0340.0341.003006	**$108.93**	PO 113632, MOUSE (6), LIGHTS (6), LAMP CLAMPS, MOT
					09/29/08	01.0340.0341.003010	**$215.94**	PO 113632, MOUSE (6), LIGHTS (6), LAMP CLAMPS, MOT
		OUTREACH DEPARTMENT	OFFICE DEPOT, INC	445132643	09/29/08	01.0340.0341.003006	**$269.99**	PO 113632, FAX PHONE, MOT
		OUTREACH DEPARTMENT	DATA PROJECTIONS, INC	68353	09/30/08	01.0340.0341.003010	**$1,999.71**	PO 113680, SMARTBOARD, FLOOR STAND, USB CABLE, MOT
		OUTREACH DEPARTMENT	TECH DEPOT	80822229V1	09/23/08	01.0340.0341.004541	**$179.94**	PO 113624, 6 STRAPS, MOT
		OUTREACH DEPARTMENT	DELL COMPUTER CORP	XCWJN8R23`	09/25/08	01.0340.0341.003010	**$10,664.22**	PO 113643, LAT XFR D630 (3), S#G8R4HH1, J8R4HH1, H8R4HH1, MOT
							Total Dept.: 13,898.34	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	133194	07/26/08	01.0350.0680.005758	**$77.00**	A#41944, O'CONNOR'S PROBATE CODE PLUS 2008-2009, CC#4, LAW/LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	18216	09/26/08	01.0350.0680.004621	**$67.76**	S#J3083154, OCT 08, LAW/LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	18217	09/26/08	01.0350.0680.004621	**$4.85**	STAND & SPACER, OCT 08, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053511375	08/01/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED SUP V545, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053620438	08/04/08	01.0350.0680.005758	**$196.00**	A#1000646672, CJS REV V38 & V38A, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053625244	08/05/08	01.0350.0680.005758	**$31.00**	A#1000646672, TX PRAC V49 CONTRACT LAW 08 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053681337	08/11/08	01.0350.0680.005758	**$317.25**	A#1000646672, TX JUR REV V4-V6 8/08 QTR PAM, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053692951	08/12/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED REP V524, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053692953	08/12/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED SUP V526, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053715622	08/13/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED REP V525, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053731323	08/15/08	01.0350.0680.005758	**$81.25**	A#1000646672, TX CASES 250-251, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053750014	08/15/08	01.0350.0680.005758	**$116.50**	A#1000646672, FED SUP V547 & 548, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053757828	08/18/08	01.0350.0680.005758	**$242.50**	A#1000646672, W & P V30, 30A, 30B, 31, 31A, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053769888	08/18/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED SUP 1D V549, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053810352	08/20/08	01.0350.0680.005758	**$81.25**	A#1000646672, TX CASES V252, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053810354	08/20/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED REP V526, LAW/LIB
		LAW LIBRARY	WEST GROUP	6053836092	08/22/08	01.0350.0680.005758	**$664.00**	A#1000646672, WFPD 4TH 08 PP 1ST HALF (BOX 1 OF 2), LAW/LIB
		LAW LIBRARY	WEST GROUP	6053866884	08/25/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED SUP V550, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054025608	09/01/08	01.0350.0680.005758	**$88.03**	A#1000664530, TX VERN ANNO STAT SUB, SEP 08, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054025609	09/01/08	01.0350.0680.005758	**$85.52**	A#1000664530, TX DIGEST SUB, SEP 08, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054174366	09/03/08	01.0350.0680.005758	**$63.75**	A#1000646672, TX PR V35, 36 & 36A 2D 08 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054174623	09/03/08	01.0350.0680.005758	**$63.75**	A#1000664530, TX PR V35, 36 & 36A 2008 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054184373	09/03/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED SUP 2D V551, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054200928	09/05/08	01.0350.0680.005758	**$31.00**	A#1000646672, TX PR V45 & 46 ENVIR LAW 08-09 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054200929	09/05/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED V527, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054201632	09/05/08	01.0350.0680.005758	**$31.00**	A#1000664530, TX PR V45 & V46 ENVIR LAW 08-09 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054210256	09/05/08	01.0350.0680.005758	**$81.25**	A#1000646672, TX CASES V253, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054210944	09/05/08	01.0350.0680.005758	**$81.25**	A#1000664530, TX CASES V253, LAW/LIB

		LAW LIBRARY	WEST GROUP	6054283320	09/15/08	01.0350.0680.005758	**$162.00**	A#1000646672, TX W & P V10, 10A, 10B, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054323699	09/17/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED REP V528, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054350374	09/18/08	01.0350.0680.005758	**$19.25**	A#1000664530, TX PR V44-44A MED MALPRACTICE 08-09 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054350709	09/18/08	01.0350.0680.005758	**$19.25**	A#1000646672, TX PR V44-44A MED MALPRACTICE 08-09 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054368099	09/19/08	01.0350.0680.005758	**$116.50**	A#1000646672, FED SUP V552-553, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054387420	09/20/08	01.0350.0680.005758	**$329.00**	A#1000646672, USCA T18 (RULES 1-E) 7 BKS, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054387421	09/20/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED REP V529, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054387422	09/20/08	01.0350.0680.005758	**$81.25**	A#1000646672, TX CASES V254-255, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054392825	09/20/08	01.0350.0680.005758	**$81.25**	A#1000664530, TX CASES V254-255, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054402766	09/21/08	01.0350.0680.005758	**$46.50**	A#1000646672, TX PR V19, 20 & 20A BUS 2D 08-09 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054402773	09/21/08	01.0350.0680.005758	**$46.50**	A#1000664530, TX PR V19, 20 & 20A BUS 08-09PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054406431	09/21/08	01.0350.0680.005758	**$508.00**	A#1000646672, TX JUR W & P IND, TBLS 08-09 PAMPS, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054412319	09/22/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED SUP V554, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054423734	09/22/08	01.0350.0680.005758	**$307.50**	A#1000646672, TX DIG V20, 20A, 20B, 21, 21A, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054423736	09/22/08	01.0350.0680.005758	**$80.00**	A#1000646672, TX PRAC V51 TX ELDER LAW 08-09 PAM, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054424801	09/22/08	01.0350.0680.005758	**$307.50**	A#1000664530, TX DIG V20, 20A, 20B, 21, 21A, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054425305	09/22/08	01.0350.0680.005758	**$80.00**	A#1000664530, TX PRAC V51 ELDER LAW 08-09 PAM, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054425307	09/22/08	01.0350.0680.005758	**$80.00**	A#1000664530, TX PRAC V51 ELDER LAW 08-09 PAM, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054442184	09/22/08	01.0350.0680.005758	**$116.50**	A#1000646672, FED SUPP V555 & V556, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054456818	09/23/08	01.0350.0680.005758	**$185.00**	A#1000664530, TX VERN STAT GOVT V9-V12 (4 BLKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6054456820	09/30/08	01.0350.0680.005758	**$185.00**	A#1000664530, TX VERN STAT GOVT V9-V12 (4 BKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6054462880	09/23/08	01.0350.0680.005758	**$185.00**	A#1000605449, TX VERN STAT GOVT V9-V12 (4 BKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6054463464	09/23/08	01.0350.0680.005758	**$555.00**	A#1000646672, TX VERN STAT GOVT V9-V12 (4 BKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6054518124	09/25/08	01.0350.0680.005758	**$100.00**	A#1000664530, TX PR V29 3D AND V29A 3D, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054525177	09/25/08	01.0350.0680.005758	**$100.00**	A#1000646672, TX PR V29 & V29A, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054531266	09/25/08	01.0350.0680.005758	**$336.00**	A#1000646672, WFPD 4TH V26-26E (6 VOLS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6054535604	09/26/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED REP V530, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054545826	09/26/08	01.0350.0680.005758	**$58.25**	A#1000646672, FED SUP 2D V557, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054570201	09/29/08	01.0350.0680.005758	**$108.00**	A#1000646672, W & P V29, 29A, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054586482	09/30/08	01.0350.0680.005758	**$294.00**	A#1000646672, CJS REV V31A, V32 & V32A, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054586483	09/30/08	01.0350.0680.005758	**$81.25**	A#1000646672, CASES V256, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054586523	09/30/08	01.0350.0680.005758	**$81.25**	A#1000664530, TX CASES V256, LAW/LIB
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	OCT 08	11/01/08	01.0350.0680.004100	**$600.00**	OCT 08, LAW LIBRARY MAINTENANCE
							Total Dept.: 8,411.91	

0377	0377	ELECTION CHAPTER 19 FUNDS	BONNIE MINGLE	10/16/08	10/16/08	01.0377.0377.001107	**$100.00**	ELECTION WORKER, ELECT
		ELECTION CHAPTER 19 FUNDS	ELIZABETH DALTON		10/16/08	01.0377.0377.001107	**$162.50**	ELECTION WORKER, ELECT
		ELECTION CHAPTER 19 FUNDS	JOSEPH WORLEY		10/16/08	01.0377.0377.001107	**$46.88**	ELECTION WORKER
		ELECTION CHAPTER 19 FUNDS	LINDA SHARPE		10/16/08	01.0377.0377.001107	**$103.13**	ELECTION WORKER, ELECT
		ELECTION CHAPTER 19 FUNDS	LISA TAN		10/16/08	01.0377.0377.001107	**$225.00**	ELECTION WORKER, ELECT
		ELECTION CHAPTER 19 FUNDS	MICHAEL TROWBRIDGE		10/16/08	01.0377.0377.001107	**$56.25**	ELECTION WORKER, ELECT
							Total Dept.: 693.76	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DOCUDATA SOLUTIONS LLC	91577587	09/30/08	01.0390.0390.004550	**$748.74**	SEP 08 SCANNING SVC, TAX A/C
							Total Dept.: 748.74	
0406	0696	COUNTY ATTY HOT CHECK	OFFICE DEPOT, INC	426196368	04/09/08	01.0406.0696.004999	**$133.74**	PO 112936, TONER, C/ATTY
		COUNTY ATTY HOT CHECK	OFFICE DEPOT, INC	426302773	04/09/08	01.0406.0696.004999	**$1,176.69**	PO 112936, INK CARTRIDGES, C/ATTY
							Total Dept.: 1,310.43	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JENNIFER T EARLS	10/15/08	10/15/08	01.0408.0698.004232	**$1,217.08**	OCT 4-11/08, EXP REIMB, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	STEPHEN C ALLISON	10/22/08	10/22/08	01.0408.0698.004232	**$31.59**	OCT 16-17/08, EXP REIMB, D/ATTY
							Total Dept.: 1,248.67	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	OCT 08/40	10/09/08	01.0507.0507.004430	**$10.91**	A#496-7108-99-6, SEP 9-OCT 08/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	AT&T	OCT 08;778-6756	10/15/08	01.0507.0507.004430	**$27.31**	512-778-6756, OCT 15-NOV 14/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	OCT 08;898-0402	10/04/08	01.0507.0507.004430	**$41.68**	512-898-0402, OCT 4-NOV 4/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	OCT 08;AB0-3945	10/13/08	01.0507.0507.004430	**$783.68**	512-AB0-3945, OCT 13-NOV 13/08, WC RADIO
							Total Dept.: 863.58	
0545	0000	Default	ERIN SHEILDS	10/09/08	10/09/08	01.0545.0000.345001	**$65.00**	ADOPTION REFUND FOR DOG BUSTER #18235, ANML SVCS

							Total Dept.: 65.00	
	0545	ANIMAL SERVICES	DOOR COMPANY	08-1357	10/13/08	01.0545.0545.004510	**$698.00**	INSTALLATION OF NEW GARAGE DOOR OPENERS, LIFTMASTER 3255-1/2 HP CHAIN DR OPENER
		ANIMAL SERVICES	ILSE M BLACK	10/13/08	10/13/08	01.0545.0545.004100	**$350.00**	SPAY & NEUTER PROCEDURES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	10/15/08	10/15/08	01.0545.0545.004100	**$0.00**	PO 114014, OCT 15/08, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVCS
					10/15/08	01.0545.0545.004100	**$350.00**	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	ILSE M BLACK	10/16/08	10/16/08	01.0545.0545.004100	**$490.00**	SPAY & NEUTER PROCEDURES
		ANIMAL SERVICES	ILSE M BLACK	10/20/08	10/20/08	01.0545.0545.004100	**$350.00**	SPAY & NEUTER PROCEDURES
		ANIMAL SERVICES	TERESA CARSON	10/27/08	10/27/08	01.0545.0545.004100	**$150.00**	CAT ID#17865, PREMIER ANIMAL VET SVC, ANML SVCS
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	10457-1072-8	10/16/08	01.0545.0545.004976	**$84.58**	A#472-0000435-1072-6, OCT 1-15/08, ANML SVCS
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	196207	10/16/08	01.0545.0545.003200	**$2.75**	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214058349	10/14/08	01.0545.0545.004968	**-$17.50**	FREIGHT CHARGES FOR DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214064502	10/15/08	01.0545.0545.004968	**$225.77**	FREIGHT CHARGES FOR DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214064504	10/15/08	01.0545.0545.004968	**$51.12**	CANNED DOG FOOD, ADULT, CHICKEN 13OZ, 7037
					10/15/08	01.0545.0545.004968	**$72.30**	CANNED KITTEN FOOD, 9850
					10/15/08	01.0545.0545.004968	**$9.30**	PO 114150, PET FOOD, ANML SVCS
		ANIMAL SERVICES	TW MEDICAL	285705	10/15/08	01.0545.0545.003318	**$80.00**	KENNEL SOL DISINFECTANT, 5 GALLON
					10/15/08	01.0545.0545.003318	**$4.00**	SHIPPING
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	358818	10/14/08	01.0545.0545.003318	**$47.28**	BLEACH, PURE BRIGHT, 6BLCH
					10/14/08	01.0545.0545.003318	**$42.92**	DAWN LIQ D/W DETERGENT, DAWN1
					10/14/08	01.0545.0545.003318	**$2.80**	SHIPPING & HANDLING
					10/14/08	01.0545.0545.004968	**$303.60**	CAT LITTER, ABSORB-N-DRY 50#, 50ABDR
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	359058	10/16/08	01.0545.0545.003318	**$113.82**	LAUNDRY DETERGENT, PREIMIER40
					10/16/08	01.0545.0545.003318	**$117.68**	MULTI-FOLD PAPERTOWELS, GP23304
					10/16/08	01.0545.0545.003318	**$2.80**	SHIPPING & HANDLING
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	359059	10/16/08	01.0545.0545.003318	**$104.67**	TOILET PAPER, AT2
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4420299110	10/08/08	01.0545.0545.004975	**$290.00**	CAPSTAR, BLUE, 11.4MG, 60 TAB/BOX
					10/08/08	01.0545.0545.004975	**$160.00**	CAPSTAR, GREEN, 57.0MG, BULK PACK
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	5563241	10/16/08	01.0545.0545.004975	**$220.00**	CONVENIA, CEFOVECIN SODIUM, 10ML
					10/16/08	01.0545.0545.004975	**-$1.10**	PO 114196, MEDS, ANML SVCS
		ANIMAL SERVICES	MED VET INTERNATIONAL	92741-2-1	10/09/08	01.0545.0545.004975	**$116.00**	RABIES VACCINE, 50DS/TRY, RXV-RAB3Y-SP1
		ANIMAL SERVICES	GRAINGER	9751148355	10/08/08	01.0545.0545.003318	**$350.40**	HEAVY DUTY LINERS, PK/50, 5AE67, ACCT#872900956

		ANIMAL SERVICES	CASTLEROCK PET HOSPITAL	99028	10/16/08	01.0545.0545.004100	**$35.00**	X-RAYS OF DOG#18325
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D159040	10/14/08	01.0545.0545.003200	**$29.67**	SURGICAL BLADES, #15, 100/BX
					10/14/08	01.0545.0545.004975	**$19.50**	GLOVES, EXAM, LARGE, 021504
					10/14/08	01.0545.0545.004975	**$19.50**	GLOVES, EXAM, MED, 021503
					10/14/08	01.0545.0545.004975	**$6.50**	GLOVES, EXAM, SMALL, 031047
		ANIMAL SERVICES	ATMOS ENERGY CORP	OCT 08/1298.4	10/13/08	01.0545.0545.004430	**$241.36**	A#80-000187637-1732838-7, SEP 9-OCT 8/08, ANML SVC
							Total Dept.: 5,122.72	
0600	0600	DEBT SERVICE-COUNTY WIDE	REGIONS BANK	10/03/08	10/03/08	01.0600.0600.006900	**$200.00**	WILCO, TX UNLIMITED TAX REFUNDING BONDS, SERIES 2006, NOV 08-OCT 09
		DEBT SERVICE-COUNTY WIDE	REGIONS BANK	10/03/08A	10/03/08	01.0600.0600.006900	**$200.00**	WILCO, TX LIMITED TAX REFUNDING BONDS, SERIES 2006 A, NOV 08-OCT 09
							Total Dept.: 400.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FERGUSON ENTERPRISES INC	291238	10/06/08	01.0777.0200.009999	**$1,540.80**	18 X 20 N12 PROLINK ST SLD HDPE PIPE URS PROJ CR 313 REQ: JOE ENGLAND
					10/06/08	01.0777.0200.009999	**$45.06**	N12 HDPE SPLIT COUPLER
					10/06/08	01.0777.0200.009999	**$115.29**	N12 MANI 45 ELL
					10/06/08	01.0777.0200.009999	**-$0.24**	PO 113227, PIPE, CR 313 EAST
		RD AND BRIDGE SPECIAL PROJECTS	SUPERIOR CRUSHED STONE LC	3255	09/30/08	01.0777.0200.009999	**$289.18**	PO 112818, COUNTY RD 313, SCREENINGS
							Total Dept.: 1,990.09	
	0211	COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-062	10/06/08	01.0777.0211.009999	**$74.84**	PROJ #11832.06-ROAD BOND PROGRAM WA#6 CTY RD 111, THRU SEP 30/08
		COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-067	10/06/08	01.0777.0211.009999	**$9,287.50**	PROJ#11832.11-ROAD BOND PROGRAM WA#11 RM 620 IMPROVEMENTS/KARST SERV, THRU SEP 30/08
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30201	10/09/08	01.0777.0211.009999	**$134.00**	GENERAL, FILE #9280-1
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30202	10/09/08	01.0777.0211.009999	**$692.00**	O'CONNOR RD, FILE#9280-14
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30203	10/09/08	01.0777.0211.009999	**$30.00**	620 IMPROVEMENTS, FILE#9280-19

		COMMISSIONER PCT 1	MARTIN & SALINAS	8130001	10/09/08	01.0777.0211.009999	**$771.00**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 1	MARTIN & SALINAS	8130002	10/09/08	01.0777.0211.009999	**$282.00**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 11,271.34	
	0212	COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30201	10/09/08	01.0777.0212.009999	**$33.50**	GENERAL, FILE #9280-1
		COMMISSIONER PCT 2	MARTIN & SALINAS	8130001	10/09/08	01.0777.0212.009999	**$578.25**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 2	MARTIN & SALINAS	8130002	10/09/08	01.0777.0212.009999	**$211.50**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 823.25	
	0213	COMMISSIONER PCT 3	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-063	10/06/08	01.0777.0213.009999	**$4,002.28**	PROJ #11832.08-ROAD BOND PROGRAM WA#8 CTY RD 175, THRU SEP 30/08
		COMMISSIONER PCT 3	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-065	10/06/08	01.0777.0213.009999	**$516.06**	PROJ #11832.14-RM 2338 GEOLOGIC ASSESSMENT, THRU SEP 30/08
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	227654	10/17/08	01.0777.0213.009999	**$36,710.98**	PROJ #0109-001-06, RM 2338, CEDAR BREAKS TO FM 3405, THRU SEP 30/08
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30201	10/09/08	01.0777.0213.009999	**$201.00**	GENERAL, FILE #9280-1
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30205	10/09/08	01.0777.0213.009999	**$829.00**	PARMER LANE IMPROVEMENTS, FILE #9280-5
		COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	4	10/06/08	01.0777.0213.009999	**$87,613.83**	PROJ #AT4P (WILLIAMS DRIVE), PS &E FOR WILLIAMS DR (RM2338), WORK AUTH#1, THRU 27/08
		COMMISSIONER PCT 3	MARTIN & SALINAS	8130001	10/09/08	01.0777.0213.009999	**$771.00**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 3	MARTIN & SALINAS	8130002	10/09/08	01.0777.0213.009999	**$282.00**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 130,926.15	
	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING, INC	21475	06/23/08	01.0777.0214.009999	**$2,185.70**	CONTRACT: 1006026099, ARTERIAL A PHASE 1, THRU JUN 14/08
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30201	10/09/08	01.0777.0214.009999	**$167.50**	GENERAL, FILE #9280-1
		COMMISSIONER PCT 4	MARTIN & SALINAS	8130001	10/09/08	01.0777.0214.009999	**$963.75**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT

		COMMISSIONER PCT 4	MARTIN & SALINAS	8130002	10/09/08	01.0777.0214.009999	**$352.50**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A125248	10/09/08	01.0777.0214.009999	**$17,351.44**	PROJ#24540, WO02--WA#2-BUS 79 DRAINAGE IMP, THRU SEP 28/08
							Total Dept.: 21,020.89	
	0401	COMMISSIONERS COURT	PBS & J, INC	1022383	10/09/08	01.0777.0401.009999	**$21,939.92**	PROJ #044192600, WILL CO PASS THRU SH 29 & I-35, THRU SEP 30/08
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	140-10385-002-8	10/09/08	01.0777.0401.009999	**$18,387.93**	PROJ #140-10385-002, WORK AUTH #2, BLUE SPRINGS TO MAPLE, WILCO INNER LOOP RELIMINARY SERV
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	140-10385-003-8	10/09/08	01.0777.0401.009999	**$8,092.84**	PROJ# 140-10385-003, WILCO INNER LOOP @ FM 1460, WORK AUTH#3
		COMMISSIONERS COURT	CARTER & BURGESS, INC	17-5000165	10/13/08	01.0777.0401.009999	**$7,049.20**	US 79 WILCO-WORK AUTH #4, PROJ#05789.004, CB701328, THRU SEP 26/08
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790105	10/10/08	01.0777.0401.009999	**$3,311.06**	US 79 SECT 5A & 5B PASS THRU CONSTRUCTION MANAGEMENT, WORK AUTH #1, THRU SEP 27/08
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790204	10/10/08	01.0777.0401.009999	**$72,749.61**	US 79 SECT 5A & 5B PASS THRU CONSTRUCTION MANAGEMENT, THRU SEP 27/08, WORK AUTH #2
		COMMISSIONERS COURT	SIGN RESOURCE MANAGEMENT INC	286	09/29/08	01.0777.0401.009999	**$1,247.00**	BUILDING SIGN FOR FACILITIES SERVICES CENTER PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30201	10/09/08	01.0777.0401.009999	**$134.00**	GENERAL, FILE #9280-1
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30204	10/09/08	01.0777.0401.009999	**$3,535.00**	I-35/SH 29 BYPASS, FILE #9280-20
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	3697712	10/08/08	01.0777.0401.009999	**$440.06**	AD FOR CONSTRUCTION BIDS OF US 79 SECTION A
		COMMISSIONERS COURT	MARTIN & SALINAS	8130001	10/09/08	01.0777.0401.009999	**$771.00**	WORK AUTH #1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	8130002	10/09/08	01.0777.0401.009999	**$282.00**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.02-9	10/14/08	01.0777.0401.009999	**$11,070.24**	SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD RD, CONTRACT #WIL07091.02, WORK AUTH#2, THRU SEP 30/08
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.03-11	10/07/08	01.0777.0401.009999	**$27,955.30**	SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD ROAD, CONTRACT #WIL07091.03, THRU SEP 30/08
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-2	10/10/08	01.0777.0401.009999	**$62,190.18**	SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD ROAD, WORK AUTH #4, THRU SEP 30/08
							Total Dept.: 239,155.34	
0882	0882	FLEET MAINTENANCE	TENNESSEE VALLEY TECHNOLOGIES	09-70186	09/30/08	01.0882.0882.003523	**$295.00**	PO 113540, PART, FLEET
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10707294	09/29/08	01.0882.0882.003523	**$394.80**	PO 113535, PARTS, FLEET

		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10707567	10/07/08	01.0882.0882.003523	**$394.80**	UB01100320PW WAFER, BROOM, POLY
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	11796	09/22/08	01.0882.0882.003523	**$172.80**	PO 113452, PARTS, FLEET
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	11828	09/29/08	01.0882.0882.003523	**$100.00**	PO 113452, PARTS, FLEET
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	11846	10/01/08	01.0882.0882.003523	**$100.00**	TARP ROLLER FOR #0534
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	137418	10/06/08	01.0882.0882.003522	**$172.00**	189769 P245/75R16
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	137419	10/06/08	01.0882.0882.003522	**$161.00**	054358 P235/75R16
					10/06/08	01.0882.0882.003522	**$594.20**	067911 P225/60R16
					10/06/08	01.0882.0882.003522	**$428.04**	207483 LT245/75R17
					10/06/08	01.0882.0882.003522	**-$4.70**	PO 113917, TIRES, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180004368	09/22/08	01.0882.0882.003522	**$148.50**	PO 113486, BATTERIES, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180004485	09/29/08	01.0882.0882.003522	**$226.17**	PO 113486, BATTERIES, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180004648	10/06/08	01.0882.0882.003522	**$171.50**	31PMHD BATTERY, TOP POST
					10/06/08	01.0882.0882.003522	**$68.61**	MT78 BATTERY
					10/06/08	01.0882.0882.003522	**$15.50**	PO 113912, BATTERIES, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180004774	10/13/08	01.0882.0882.003522	**$140.32**	MT78 - BATTERY
					10/13/08	01.0882.0882.003522	**$0.10**	PO 114113, BATTERIES, FLEET
					10/13/08	01.0882.0882.003522	**$39.75**	SP30 - BATTERY
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	194222	10/16/08	01.0882.0882.003301	**$8,139.00**	3000 GAL @ 2.713 LOW SULFUR DIESEL
					10/16/08	01.0882.0882.003301	**$10,995.00**	5000 GAL @ 2.199 REGULAR UNLEADED FOR CMF
					10/16/08	01.0882.0882.003301	**$1,608.00**	8000 GAL @ .201 TEXAS EXCISE TAX
					10/16/08	01.0882.0882.003301	**-$839.40**	PO 114215, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	194909	10/22/08	01.0882.0882.003301	**$993.74**	EXCISE TAX
					10/22/08	01.0882.0882.003301	**-$102.48**	PO 114460, A#9973, FUEL, FLEET
					10/22/08	01.0882.0882.003301	**$9,864.50**	REGULAR UNLEADED; 5000 GLS @ 1.9729 FOR CENTRAL MAINTENANCE
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	194910	10/22/08	01.0882.0882.003301	**$614.26**	EXCISE TAX
					10/22/08	01.0882.0882.003301	**-$79.80**	PO 114460, A#9973, FUEL, FLEET
					10/22/08	01.0882.0882.003301	**$7,737.90**	ULTRA LOW SULFUR DIESEL; 3000 GLS @ 2.5793
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	233968	08/25/08	01.0882.0882.003524	**$145.00**	PO 113525, SEAT REPAIR, FLEET
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	233969	08/28/08	01.0882.0882.003524	**$145.00**	PO 113525, SEAT REPAIR, FLEET
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	233972	10/07/08	01.0882.0882.003524	**$145.00**	SEAT REPAIR FOR #0522
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	233973	10/07/08	01.0882.0882.003523	**$145.00**	RECONSEAT SEAT, RECONDITIONED

		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	233974	10/08/08	01.0882.0882.003523	**$145.00**	REMAN SEAT
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	28960	09/24/08	01.0882.0882.003523	**$79.80**	PO 113533, PARTS, FLEET
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	28961	09/24/08	01.0882.0882.003523	**$72.25**	PO 113533, PARTS, FLEET
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	29060	10/01/08	01.0882.0882.003523	**$56.76**	PO 113533, PARTS, FLEET
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	29061	10/01/08	01.0882.0882.003523	**$30.87**	PO 113533, PARTS, FLEET
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	29125	10/06/08	01.0882.0882.003523	**$249.00**	AUX FUEL PUMP
					10/06/08	01.0882.0882.003523	**$170.00**	FUEL METER
					10/06/08	01.0882.0882.003523	**-$59.81**	PO 113919, PARTS, FLEET
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	299414	09/24/08	01.0882.0882.003523	**$65.68**	PO 113481, PARTS, FLEET
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	299717	09/30/08	01.0882.0882.003523	**$55.51**	PO 113481, PARTS, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	299773	09/30/08	01.0882.0882.003523	**$134.99**	PO 113446, PARTS, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	299774	09/30/08	01.0882.0882.003523	**$408.90**	PO 113446, PARTS, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	299775	09/30/08	01.0882.0882.003523	**$645.97**	PO 113446, PARTS, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	299776	09/30/08	01.0882.0882.003523	**$186.65**	PO 113446, PARTS, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	299780	09/30/08	01.0882.0882.003523	**$38.12**	PO 113446, PARTS, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	299795	09/30/08	01.0882.0882.003523	**$70.10**	PO 113446, PARTS, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	299796	09/30/08	01.0882.0882.003523	**$54.70**	PO 113446, PARTS, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	299968	10/06/08	01.0882.0882.003523	**$9.44**	PO 113915, BLADE, FLEET
					10/06/08	01.0882.0882.003523	**$19.86**	RE504836 FILTER, OIL
					10/06/08	01.0882.0882.003523	**$17.92**	RE522868 FILTER, FUEL
					10/06/08	01.0882.0882.003523	**$59.10**	W49170 BLADE, JOHN DEERE
					10/06/08	01.0882.0882.003523	**$118.27**	W49171 BLADE, JOHN DEERE
		FLEET MAINTENANCE	ATLAS AUTO SPRING & ALIGNMENT SERVICE	30068	09/29/08	01.0882.0882.003524	**$2,636.78**	PO 113573, SPRING REPAIR, FLEET
		FLEET MAINTENANCE	MAC HAIK FORD LINCOLN MERCURY	308051	10/01/08	01.0882.0882.003524	**$62.38**	OIL CHANGE FOR #8802
		FLEET MAINTENANCE	H A WILSON MOTOR CO	320379	09/12/08	01.0882.0882.003524	**$100.00**	PO 113405, DEDUCTABLE VEH# 8606, FLEET

		FLEET MAINTENANCE	H A WILSON MOTOR CO	320380	09/23/08	01.0882.0882.003524	**$100.00**	PO 113524, DEDUCTABLES, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	320382	10/16/08	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTABLE FOR #8408
		FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	32971	09/29/08	01.0882.0882.003523	**$48.54**	PO 113441, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	383189	10/01/08	01.0882.0882.003523	**$176.58**	3W1Z8005AH RADIATOR
					10/01/08	01.0882.0882.003523	**$234.23**	3W1Z8C607BD FAN ASSY.
					10/01/08	01.0882.0882.003523	**$10.82**	3W7Z16A023AB FENDER BRACE
					10/01/08	01.0882.0882.003523	**$221.77**	3W7Z17D957CACP BUMPER COVER
					10/01/08	01.0882.0882.003523	**$159.69**	3W7Z19712AA A/C CONDENSER
					10/01/08	01.0882.0882.003523	**$181.71**	3W7Z8190AACP HEADER PANEL
					10/01/08	01.0882.0882.003523	**$17.80**	6W7Z17A385AA LICENSE PLATE BRACKET
					10/01/08	01.0882.0882.003523	**$54.18**	6W7Z19C836A A/C DRYER
					10/01/08	01.0882.0882.003523	**$19.86**	6W7Z8327B LEFT FENDER LOWER BAFFEL
					10/01/08	01.0882.0882.003523	**$15.91**	6W7Z8327C RIGHT FENDER FRONT LOWER BAFFEL
					10/01/08	01.0882.0882.003523	**$8.70**	F6VZ19A586AA CONDENSER PLATE
					10/01/08	01.0882.0882.003523	**-$8.70**	PO 113728, FAN ASSY, PARTS, FLEET
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	3932	09/26/08	01.0882.0882.003523	**$391.50**	PO 113448, PARTS, FLEET
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	41818	09/22/08	01.0882.0882.003523	**$128.86**	PO 113534, PARTS, FLEET
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	41886	10/29/08	01.0882.0882.003523	**$257.72**	7HB0100 FUEL NOZZLE
		FLEET MAINTENANCE	LANFORD EQUIPMENT CO, INC	43743	09/27/08	01.0882.0882.003523	**$31.22**	PO 113529, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-28727-5	08/25/08	01.0882.0882.003303	**-$433.03**	PO 113442, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-35478-4	09/22/08	01.0882.0882.003303	**$970.14**	PO 113442, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-35788-6	09/23/08	01.0882.0882.003303	**$1,287.28**	PO 113442, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-35794-3	09/24/08	01.0882.0882.003303	**-$158.02**	PO 113442, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-36123-4	09/24/08	01.0882.0882.003303	**$213.02**	PO 113442, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-36976-3	09/29/08	01.0882.0882.003303	**$1,444.97**	PO 113442, OIL, FLEET
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	5726	10/07/08	01.0882.0882.003523	**$60.78**	PB6 18" PRYBAR
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	597300	09/22/08	01.0882.0882.003523	**$18.43**	PO 113451, FLTRS, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68623	10/06/08	01.0882.0882.003522	**$399.36**	732002500 P235/55R17

					10/06/08	01.0882.0882.003522	**$122.96**	758595189 P235/70R17
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	70993	10/16/08	01.0882.0882.003301	**$2,217.00**	1000 GAL @ 2.217 REGULAR UNLEADED FOR TAYLOR
					10/16/08	01.0882.0882.003301	**$2,730.00**	1000 GAL @ 2.730 LOW SULFUR DIESEL
					10/16/08	01.0882.0882.003301	**$402.00**	2000 GAL @ .201 TEXAS EXCISE TAX
					10/16/08	01.0882.0882.003301	**-$436.50**	PO 114214, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TEXANA MACHINERY CORP	7144	10/07/08	01.0882.0882.003523	**$12.00**	ESTIMATED SHIPPING
					10/07/08	01.0882.0882.003523	**$108.92**	ND101644 TRANMISSION PLUG
					10/07/08	01.0882.0882.003523	**$41.80**	ND104076 FINAL DRIVE PLUG
					10/07/08	01.0882.0882.003523	**-$37.12**	PO 113733, PLUG, FLEET
		FLEET MAINTENANCE	TEXANA MACHINERY CORP	7242	10/07/08	01.0882.0882.003523	**$21.28**	1533739C1 KEY, HAMM, CASE
					10/07/08	01.0882.0882.003523	**$87.69**	1930603 FILTER, AIR, CASE
					10/07/08	01.0882.0882.003523	**$247.33**	ND065484 FILTER, HYDRAULIC, CASE
					10/07/08	01.0882.0882.003523	**$17.10**	PO 113913, FLTRS, FLEET
		FLEET MAINTENANCE	TEXANA MACHINERY CORP	7399	10/13/08	01.0882.0882.003523	**$247.33**	ND065484 - HYDRAULIC FILTER
		FLEET MAINTENANCE	LB & S	8114	09/18/08	01.0882.0882.003001	**$153.94**	PO 113572, DRILL BIT, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86477053	10/08/08	01.0882.0882.003311	**$405.88**	UNIFORM SERVICE
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934176	10/16/08	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTABLE FOR #8701
		FLEET MAINTENANCE	CENTEX TOWING, INC	9683	09/29/08	01.0882.0882.003524	**$110.00**	PO 113447, TOWING, FLEET
		FLEET MAINTENANCE	CENTEX TOWING, INC	9691	10/02/08	01.0882.0882.003524	**$125.00**	VEHICLE TOWING FOR #0504
		FLEET MAINTENANCE	CENTEX TOWING, INC	9695	10/03/08	01.0882.0882.003524	**$166.25**	PO 113924, TOWING, FLEET
		FLEET MAINTENANCE	GRAINGER	9749182599	10/06/08	01.0882.0882.003523	**$60.08**	3XL17 SPRAYER, PUMP
		FLEET MAINTENANCE	CENTEX TOWING, INC	9779	10/11/08	01.0882.0882.003524	**$152.50**	VEHICLE TOWING FOR #8706
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	9780	10/08/08	01.0882.0882.003523	**$230.00**	SOAP FOR PRESSURE WASHER
		FLEET MAINTENANCE	AT&T	OCT 08;819-0055	10/16/08	01.0882.0882.004211	**$29.09**	A#058 152 3464 001, 512-819-0055, OCT 08, FLEET
							Total Dept.: 61,825.20	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	15196780	10/20/08	01.0885.0885.004054	**$45,137.73**	C#169232, NOV 08, FEES. STOPLOSS, MEDICAL, BNFTS
					10/20/08	01.0885.0885.004057	**$43,472.76**	C#169232, NOV 08, FEES. STOPLOSS, MEDICAL, BNFTS
		WSMN CO SELF FUNDING INS.	METROPOLITAN LIFE INSURANCE COMPANY	22	10/28/08	01.0885.0885.004058	**$2,778.51**	G#0121512, NOV 08, LIFE AD & D, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	OCT 08;VISION	10/28/08	01.0885.0885.004064	**$1,366.30**	G#010-301175-00001, OCT 08, ADMIN, VISION

							Total Dept.: 92,755.30	
	0886	WSMN CO BENEFITS PGM.	SUZANNE R HAYS	10/29/08	10/16/08	01.0885.0886.004232	**$255.00**	OCT 29/08, EXP REIMB, UT REG FEE, BNFTS
		WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	15089481	10/15/08	01.0885.0886.004060	**$603.71**	A#169232, AUG 08, COBRA, BNFTS
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	77593995	10/07/08	01.0885.0886.004621	**$217.69**	2008-2009 IKON Blanket Order for Benefits Department 886
					10/07/08	01.0885.0886.004621	**$113.12**	S#C14012688, PO 114212, OCT 08, COPIES JUN 20-SEP 22/08, HR/BNFTS
		WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	OCT 08;CS	10/15/08	01.0885.0886.004100	**$12,500.00**	OCT 08, CONSULTING SVCS, BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO102008PACT	10/29/08	01.0885.0886.003600	**$4,663.20**	1611 EMP, EAP SVCS, BNFTS
							Total Dept.: 18,352.72	
0999	0540	EMS	WT SERVICES INC	34586	09/15/08	01.0999.0540.009999	**$4,624.69**	SATPHONE PLUS ACCESSORIES, HURRICANE IKE, EMERG COMM
							Total Dept.: 4,624.69	
							Sum: 1,591,355.40	