Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	04-845-T277	10/17/08	01.0100.0000.207022	**$6,147.28**	WRIT #04-845-T277, 5A TRANSPORTATION, CONST#2
					10/17/08	01.0100.0000.341902	**-$547.48**	WRIT #04-845-T277, 5A TRANSPORTATION, CONST#2
		Default	MONEY BOX	049501;G	10/20/08	01.0100.0000.207022	**$50.00**	WRIT#049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					10/20/08	01.0100.0000.341902	**-$5.00**	WRIT#049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	NANCY E RISTER, COUNTY CLERK	11/03/08	11/03/08	01.0100.0000.102000	**$100.00**	CREATE CHANGE FUND DRAWER FOR CIVIL/PROBATE, C/CLK
		Default	INVESTMENT RETRIEVERS INC	2008-063618	10/14/08	01.0100.0000.341400	**$20.00**	REFUND, C/CLK
		Default	BARRON & NEWBURGER	2008-063656	10/15/08	01.0100.0000.341400	**$100.00**	REFUND, C/CLK
		Default	DANA R NESTLE	2008-063704	10/17/08	01.0100.0000.341400	**$10.00**	REFUND, C/CLK
		Default	TEXAS PARKS & WILDLIFE	2008-21272J3	10/28/08	01.0100.0000.209600	**$48.45**	C#A959686, FINE, JP#3
		Default	CRAIG M PETERS	2CR-0809969	10/23/08	01.0100.0000.341802	**$5.00**	REFUND, JP#2
					10/23/08	01.0100.0000.351302	**$200.00**	REFUND, JP#2
		Default	SPICEWOOD TITLES INC	435912	10/15/08	01.0100.0000.341400	**$20.00**	OVERPAYMENT, C/CLK
		Default	ALLEN BOONE HUMPHRIES ROBINSON LLP	436033	10/22/08	01.0100.0000.341400	**$5.00**	REFUND DOC FILED IN ERROR, C/CLK
		Default	GBS PARTNERS LLC	436418	10/20/08	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	FROST NATIONAL BANK	436452	10/20/08	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	NATIONAL CITY MORTGAGE CO	436502	10/21/08	01.0100.0000.341400	**$32.00**	OVERPAYMENT, C/CLK
		Default	MANN & STEVENS	436612	10/21/08	01.0100.0000.341400	**$20.00**	OVERPAYMENT, C/CLK
		Default	DILIGENZ	436794	10/22/08	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	NATIONAL CLOSING SOLUTIONS	436832	10/23/08	01.0100.0000.341400	**$23.00**	OVERPAYMENT, C/CLK
		Default	TED W HEJL	436943	10/23/08	01.0100.0000.341400	**$20.00**	OVERPAYMENT, C/CLK
							Total Dept.: 6,280.25	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0211.002050	**$40.28**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0211.002050	**$24.68**	C#08-H0620, WORKERS COMP
							Total Dept.: 64.96	
	0212	COMMISSIONER PCT 2	KATHY GRIMES	10/27/08	10/27/08	01.0100.0212.004231	**$258.10**	SEP 2-30/08, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	CYNTHIA LONG	10/30/08	10/30/08	01.0100.0212.004231	**$253.31**	SEP 2-25/08, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0212.002050	**$31.99**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0212.002050	**$19.61**	C#08-H0620, WORKERS COMP

		COMMISSIONER PCT 2	MINOLTA DIV KMBS USA	211060607	10/13/08	01.0100.0212.004621	**$92.29**	S#31727740, SEP 08, PCT #2
							Total Dept.: 655.30	
	0213	COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0213.002050	**$36.71**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0213.002050	**$22.50**	C#08-H0620, WORKERS COMP
							Total Dept.: 59.21	
	0214	COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0214.002050	**$36.90**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0214.002050	**$22.61**	C#08-H0620, WORKERS COMP
							Total Dept.: 59.51	
	0400	COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0400.002050	**$117.44**	C#08-H0620, WORKERS COMP
		COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0400.002050	**$71.97**	C#08-H0620, WORKERS COMP
							Total Dept.: 189.41	
	0402	HUMAN RESOURCES	JOHN WILLINGHAM	10/22/08	10/22/08	01.0100.0402.004232	**$230.71**	OCT 15-17/08, EXP REIMB, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11503245	10/05/08	01.0100.0402.004310	**$271.88**	EMPLOYMENT AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11505301	10/12/08	01.0100.0402.004310	**$261.40**	EMPLOYMENT ADS, HR
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0402.002050	**$69.57**	C#08-H0620, WORKERS COMP
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0402.002050	**$42.64**	C#08-H0620, WORKERS COMP
		HUMAN RESOURCES	OFFICE DEPOT, INC	443376937	09/15/08	01.0100.0402.003100	**$32.36**	PO 1056673, 105674, OFC SUP, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	443397403	09/15/08	01.0100.0402.003100	**$3.42**	PO 105673, 105674, OFC SUP, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	444450954-001	09/22/08	01.0100.0402.003100	**$847.15**	PO 105673, OFC SUP, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	444450954-002	09/22/08	01.0100.0402.003100	**$16.47**	PO 105673, FOLDERS, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	444451023-001	09/22/08	01.0100.0402.003100	**$210.36**	PO 105673, FLASH DRIVES, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	444966933-001	09/22/08	01.0100.0402.003006	**$539.10**	PO 113501, SPKR PHONE, PAPER, HR
					09/22/08	01.0100.0402.003100	**$13.22**	PO 113501, SPKR PHONE, PAPER, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	444967800-001	10/06/08	01.0100.0402.003100	**-$65.88**	PO 105673, RTN SUPPLIES, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	444977586	09/22/08	01.0100.0402.003100	**$14.54**	PO 105673, 105674, OFC SUP, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	445798927	09/29/08	01.0100.0402.003100	**$87.52**	PO 105673, 105674, OFC SUP, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	446149617-001	10/06/08	01.0100.0402.003100	**-$3.29**	PO 105673, RTN POSTER BOARD, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	447845503	10/20/08	01.0100.0402.003100	**$14.08**	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES	BUREAU OF NATIONAL AFFAIRS, INC	50396439	10/01/08	01.0100.0402.004100	**$3,529.00**	C#382903, HR STATE & LOCAL GOVT SUITE II, HR
		HUMAN RESOURCES	DANKA INDUSTRIES, INC	706281320	10/15/08	01.0100.0402.004500	**$367.42**	2008 - 2009 Maintenance Contract for Canon L710 Fax #KAG19783-62005542

		HUMAN RESOURCES	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	9002159837	10/07/08	01.0100.0402.003900	**$160.00**	ID#00369190, DEC 01/08-NOV 30/09 DUES, AMY NORTON, HR
		HUMAN RESOURCES	AMERICAN CLASSIFIEDS TEMPLE KILLEEN	94-24556	10/15/08	01.0100.0402.004310	**$71.00**	EMPLOYMENT AD, HR
		HUMAN RESOURCES	AMERICAN MESSAGING	H4216969IK	11/01/08	01.0100.0402.004209	**$19.69**	A#H4-216969, NOV 08, HR
							Total Dept.: 6,732.36	
	0403	COUNTY CLERK	EVANS, EWAN & BRADY INS AGENCY, INC	153677	10/01/08	01.0100.0403.004410	**$650.00**	P#3335042-05, PUB EMP DISHONESTY BOND, C/CLK
		COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0403.002050	**$85.10**	C#08-H0620, WORKERS COMP
		COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0403.002050	**$52.16**	C#08-H0620, WORKERS COMP
		COUNTY CLERK	TEXAS PUBLIC HEALTH ASSOCIATION	DEC 08;CCLK4	11/04/08	01.0100.0403.004232	**$560.00**	REG, DEC 10-12/08, ELDERTON, NAPIER, MERKORD, COLE, C/CLK
							Total Dept.: 1,347.26	
	0404	COUNTY CLERK-JUDICIAL	EVANS, EWAN & BRADY INS AGENCY, INC	153677	10/01/08	01.0100.0404.004410	**$488.00**	P#3335042-05, PUB EMP DISHONESTY BOND, C/CLK
		COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0404.002050	**$135.99**	C#08-H0620, WORKERS COMP
		COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0404.002050	**$83.34**	C#08-H0620, WORKERS COMP
							Total Dept.: 707.33	
	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0405.002050	**$37.13**	C#08-H0620, WORKERS COMP
		VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0405.002050	**$22.76**	C#08-H0620, WORKERS COMP
		VETERAN SERVICES	TECH DEPOT	B081012127V 1	10/15/08	01.0100.0405.003010	**$213.00**	HP Officejet H470 Mobile Printer Color Ink Jet
					10/15/08	01.0100.0405.003010	**$2.95**	StarTech.com USB cable- 6ft
		VETERAN SERVICES	DELL COMPUTER CORP	XCX9J49W9	10/17/08	01.0100.0405.003010	**$84.00**	PO 114263, CORDLESS DESTOP BUNDLE, SURGE SUPPRESSOR, VET SERV
		VETERAN SERVICES	DELL COMPUTER CORP	XCX9J4PW5	10/17/08	01.0100.0405.003010	**$84.00**	PO 114263, CORDLESS DESK TOP BUNDLE, SURGE SUPPRESSOR, VET SERV
		VETERAN SERVICES	DELL COMPUTER CORP	XCXCJFX72	10/20/08	01.0100.0405.003010	**$1,403.00**	Desktop computer-see attached quote
					10/20/08	01.0100.0405.003010	**-$84.00**	PO 114263, OPTI PLEX 755, S#JJRHLHI, VET/SERV
		VETERAN SERVICES	DELL COMPUTER CORP	XCXCJJ3P6	10/20/08	01.0100.0405.003010	**$1,403.00**	Desktop computer-see attached quote
					10/20/08	01.0100.0405.003010	**-$84.00**	PO 114263, OPTIPLEX 755, S#2RRHLHI, VET SERV
							Total Dept.: 3,081.84	
	0409	NON-DEPARTMENTAL	LESTER DOWLING	10/31/08	10/31/08	01.0100.0409.004999	**$1,744.55**	REIMB FOR MATERIALS ON SHELVING IN COURTS CSR JOB
		NON-DEPARTMENTAL	USPS - NEOPOST	12677611	10/09/08	01.0100.0409.004212	**$238.00**	INK CARTRIDGE FOR MAIL MACHINES

		NON-DEPARTMENTAL	AUSTIN AMERICAN STATESMAN	819189101	08/08/08	01.0100.0409.004310	**$724.19**	A#027727210, NOTICE OF PUBLIC HEARING 08-09 BUDGET
		NON-DEPARTMENTAL	NEOPOST LEASING	N645554	09/14/08	01.0100.0409.004212	**$4,528.91**	PO 111718, LEASE #N08071758A, JUL 1-SEP 30/08
							Total Dept.: 7,235.65	
	0425	COUNTY COURTS AT LAW	EUGENE D TAYLOR	02-4771-2	10/24/08	01.0100.0425.004130	**$200.00**	JIMMY WILLIAMS, CC#2
		COUNTY COURTS AT LAW	LAURA W KINSEY	04-1817-FC2F	10/24/08	01.0100.0425.004130	**$65.00**	O CHILDREN, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	05-6729-1	10/27/08	01.0100.0425.004130	**$125.00**	SANDRA CAPTAIN, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	06-1996-F3	10/22/08	01.0100.0425.004130	**$585.00**	C, CC#3
		COUNTY COURTS AT LAW	KATHRYN FIGUEREDO FOWLER	06-411-FC4	10/23/08	01.0100.0425.004130	**$2,325.50**	R CHILDREN, CC#4
		COUNTY COURTS AT LAW	RICK GUZMAN	06-6694-2	10/24/08	01.0100.0425.004130	**$175.00**	JOSE EDUARDO SANCHEZ, CC#2
		COUNTY COURTS AT LAW	JASON TRUMPLER	06-7399-1	10/28/08	01.0100.0425.004130	**$175.00**	ANTONIO PEREZ, CC#1
		COUNTY COURTS AT LAW	SARA CASEY	06-8500-3	10/27/08	01.0100.0425.004130	**$200.00**	ARTURO ORTEGA, CC#3
		COUNTY COURTS AT LAW	DAX GARVIN	07-0961-1	10/27/08	01.0100.0425.004130	**$250.00**	C#07-0960-1, JUSTIN TANGUMA, CC#1
		COUNTY COURTS AT LAW	ROBERT KIESLING	07-10047-3	10/20/08	01.0100.0425.004130	**$175.00**	ROBERT RENE SALINAS, CC#3
		COUNTY COURTS AT LAW	STUMP, STUMP & STUMP	07-103-FC3D	10/20/08	01.0100.0425.004130	**$125.00**	JT, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	07-1709-FC2	10/23/08	01.0100.0425.004130	**$267.00**	V, CC#4
		COUNTY COURTS AT LAW	KELLEY WHALEN	07-1852-1	10/21/08	01.0100.0425.004130	**$350.00**	08-03538-2, STACEY L RODRIGUEZ, CC#1
		COUNTY COURTS AT LAW	LAURA W KINSEY	07-2050-FC3B	10/20/08	01.0100.0425.004130	**$195.00**	S & D, CC#3
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-2763-FC1H	10/27/08	01.0100.0425.004130	**$81.25**	A, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	07-3012-1	10/28/08	01.0100.0425.004130	**$175.00**	MAURICE HERNANDEZ, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	07-3114-3	10/24/08	01.0100.0425.004130	**$325.00**	07-9754-3, LISETTE HUERTAS, CC#2
		COUNTY COURTS AT LAW	TODD A NICKLE	07-3321-2	10/24/08	01.0100.0425.004130	**$175.00**	JOHN PARSON, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	07-3337-1	10/27/08	01.0100.0425.004130	**$175.00**	MICHAEL BAGBY, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	07-3919-2	10/24/08	01.0100.0425.004130	**$375.00**	C#07-10190-2, JOANNA BAILEY, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	07-4251-2	10/24/08	01.0100.0425.004130	**$250.00**	JUSTIN KLEEN, CC#2
		COUNTY COURTS AT LAW	JAMES GILL	07-4375-3	10/20/08	01.0100.0425.004130	**$200.00**	07-4374-3, LEE MICHAEL TAYLOR, CC#3

		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-535-FC2G	10/24/08	01.0100.0425.004130	**$65.00**	DD, CC#2
		COUNTY COURTS AT LAW	ROBERT KIESLING	07-6032-2	10/24/08	01.0100.0425.004130	**$350.00**	JONATHAN PHILIUS, CC#2
		COUNTY COURTS AT LAW	TODD A NICKLE	07-6316-3	10/20/08	01.0100.0425.004130	**$175.00**	CHRISTOPHER LEE HAYES, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	07-6533-2	10/24/08	01.0100.0425.004130	**$225.00**	SHEILA ATTEARN, CC#2
		COUNTY COURTS AT LAW	RICK GUZMAN	07-6598-3	10/20/08	01.0100.0425.004130	**$175.00**	TAMARA CHANTEL WHITE, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	07-668-KC2	10/24/08	01.0100.0425.004130	**$527.00**	DC, WP, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	07-6955-3	10/20/08	01.0100.0425.004130	**$175.00**	JORGE MARTINEZ, CC#3
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	07-7391-3	10/07/08	01.0100.0425.004130	**$175.00**	JOEL HERNANDEZ BERRERA, CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	07-7404-2	10/24/08	01.0100.0425.004130	**$175.00**	FITZGERALD PAIGE, JR, CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	07-7538-1	10/27/08	01.0100.0425.004130	**$175.00**	CARIE KENNEDY, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	07-7566-1	10/09/08	01.0100.0425.004130	**$175.00**	REBEKAH MARIE RODRIQUEZ, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	07-8338-3	10/23/08	01.0100.0425.004130	**$350.00**	ELIZABETH HOWTON, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	07-8899-3	10/20/08	01.0100.0425.004130	**$175.00**	MICHAEL HARRINGTON, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-8911-3	10/10/08	01.0100.0425.004130	**$200.00**	LEONA B PAYNE, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-9229-2	10/24/08	01.0100.0425.004130	**$180.00**	TRAVIS CRAIG, CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-9528-1	10/27/08	01.0100.0425.004130	**$250.00**	RACHELLE ANN PROCTOR, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	07-9694-2	10/24/08	01.0100.0425.004130	**$200.00**	CODY GARRETT GOWAN, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	07-9694-2A	10/24/08	01.0100.0425.004130	**$275.00**	CODY GARRETT GOWAN, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	07-9799-3	10/20/08	01.0100.0425.004130	**$175.00**	JEREMY SCHROETER, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-9974-2	10/24/08	01.0100.0425.004130	**$350.00**	XAVIER WRIGHT, CC#2
		COUNTY COURTS AT LAW	LAURA BLANCHARD	070809-08	10/12/08	01.0100.0425.004141	**$450.00**	OCT 7-9/08, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	MARVIN N KING	08-00123-3	10/20/08	01.0100.0425.004130	**$175.00**	KEVIN M BROWN, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-00198-2	10/24/08	01.0100.0425.004130	**$225.00**	08-00199-2, KELLY MARIE LONG, CC#2
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-00397-1	10/27/08	01.0100.0425.004130	**$175.00**	CHRISTOPHER SEGUIN, CC#1
		COUNTY COURTS AT LAW	J R HANCOCK	08-00517-3	10/09/08	01.0100.0425.004130	**$200.00**	08-00518-3, ZACHARY BULLS, CC#3

		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-00706-3	10/20/08	01.0100.0425.004130	**$175.00**	LEVI HADDAD, CC#3
		COUNTY COURTS AT LAW	MARVIN N KING	08-00717-3	10/20/08	01.0100.0425.004130	**$175.00**	ASHLEY NICOLE SCHLICHT, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-01107-3	10/20/08	01.0100.0425.004130	**$175.00**	JESSIE JAMES OCHOA, CC#3
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-01664-1	10/28/08	01.0100.0425.004130	**$125.00**	MATTHEW GERDES, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-01684-2	10/24/08	01.0100.0425.004130	**$175.00**	AMADO RAVELOS, JR, CC#2
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-01874-1A	10/27/08	01.0100.0425.004130	**$175.00**	RONENE M MENDOZA, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-01907-3	10/20/08	01.0100.0425.004130	**$200.00**	ERICA ANDERSON, CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	08-02015-2	10/24/08	01.0100.0425.004130	**$250.00**	WILLIAM TYLER GRANT, CC#2
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-02144-3	10/20/08	01.0100.0425.004130	**$175.00**	RAUL VILLARREAL, CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-02382-2	10/24/08	01.0100.0425.004130	**$500.00**	08-02385-2, 08-02383-2, 08-02386-2, 08-02384-2, CUMBRA BIELAMOWICZ, CC#2
		COUNTY COURTS AT LAW	APPLETON LAW	08-02387-2	10/24/08	01.0100.0425.004130	**$225.00**	LANDON NICHOLAS BOWMAN, CC#2
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-02429-2	10/24/08	01.0100.0425.004130	**$300.00**	DARRELL PRYOR, CC#2
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-02571-3	10/20/08	01.0100.0425.004130	**$175.00**	DEIDRE LEE JOHNS, CC#3
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-02581-3	10/27/08	01.0100.0425.004130	**$175.00**	AMANDA LYNN RUTTER, CC#3
		COUNTY COURTS AT LAW	SHAWN W DICK	08-02969-3	10/24/08	01.0100.0425.004130	**$175.00**	AARON JARRELL CALIP, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-03028-2	10/24/08	01.0100.0425.004130	**$200.00**	LEONEL JAIMES MARTINEZ, CC#2
		COUNTY COURTS AT LAW	RYAN DECK	08-03034-2	10/24/08	01.0100.0425.004130	**$175.00**	DEBORAH SMITH, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-03036-2	10/24/08	01.0100.0425.004130	**$300.00**	SHANA WARNER, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-03168-1	10/27/08	01.0100.0425.004130	**$250.00**	CHAD KILPATRICK, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-03172-1	10/27/08	01.0100.0425.004130	**$350.00**	08-05335-3, GLENN K HOPPE, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	08-03200-1	10/27/08	01.0100.0425.004130	**$175.00**	JOHN E LITCHFIELD, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-03228-1	10/28/08	01.0100.0425.004130	**$175.00**	CHARISE WRIGHT, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-03454-3	10/20/08	01.0100.0425.004130	**$175.00**	OCIE RAY TOWNSEND, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-03508-2	10/24/08	01.0100.0425.004130	**$225.00**	MELISSA JO HENDRICKSON, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-03553-3	10/20/08	01.0100.0425.004130	**$175.00**	SEAN PATRICK CLAY, CC#3

		COUNTY COURTS AT LAW	H L TREADWELL	08-03573-2	10/24/08	01.0100.0425.004130	**$250.00**	CHAD LEE CANTRELL, CC#2
		COUNTY COURTS AT LAW	CHERYL HINDERA	08-03727-2	10/24/08	01.0100.0425.004130	**$200.00**	TIMOTHY RAY, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-03736-2	10/24/08	01.0100.0425.004130	**$175.00**	KENDALL SCOTT SIMINSKI, CC#2
		COUNTY COURTS AT LAW	APPLETON LAW	08-03831-2	10/24/08	01.0100.0425.004130	**$225.00**	GEORGE LEWIS, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-03861-1	10/27/08	01.0100.0425.004130	**$175.00**	SARA JO PELOW, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-03976-1	10/27/08	01.0100.0425.004130	**$125.00**	CHARLES WILLS, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-03979-1	10/27/08	01.0100.0425.004130	**$325.00**	08-03978-1, 08-03977-1, ROLAND WYATT, SR., CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	08-03996-2	10/24/08	01.0100.0425.004130	**$175.00**	JESSICA NICOLE KRAUSE-PATTERSON, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-04122-2	10/24/08	01.0100.0425.004130	**$200.00**	JESSE EICHMAN, CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-04229-2	10/24/08	01.0100.0425.004130	**$200.00**	KEAIRE ALVIN WEBB, CC#2
		COUNTY COURTS AT LAW	ROBERT KIESLING	08-04321-2	10/24/08	01.0100.0425.004130	**$300.00**	08-02434-2, XAVIER WASHINGTON, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-04330-2	10/24/08	01.0100.0425.004130	**$175.00**	LOGAN VANCE, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-04362-2	10/24/08	01.0100.0425.004130	**$200.00**	08-04363-2, MIGUEL ANGEL ROSALES, CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	08-04394-2	10/24/08	01.0100.0425.004130	**$200.00**	08-04395-2, GARY DON ROSS, CC#2
		COUNTY COURTS AT LAW	RICK GUZMAN	08-04434-2	10/24/08	01.0100.0425.004130	**$200.00**	TARA LEIGH SMITH, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-04528-2	10/24/08	01.0100.0425.004130	**$200.00**	JERMAINE CORTEZ NEELY, CC#2
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-04577-1	10/27/08	01.0100.0425.004130	**$175.00**	PLACIDO GARCIA HERNANDEZ, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-04618-2	10/10/08	01.0100.0425.004130	**$200.00**	JIMMY MARTINEZ, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-04623-1	10/09/08	01.0100.0425.004130	**$175.00**	JOSHUA BLAIS, CC#3
		COUNTY COURTS AT LAW	APPLETON LAW	08-04690-2	10/24/08	01.0100.0425.004130	**$175.00**	JOHN RODGERS, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	08-04716-2	10/24/08	01.0100.0425.004130	**$175.00**	RON LEE DYKES, CC#2
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-04744-3	10/20/08	01.0100.0425.004130	**$200.00**	08-04745-3, HECTOR MIRANDA. CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-04810-2	10/24/08	01.0100.0425.004130	**$175.00**	MICHAEL ROGERS, CC#2
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-04813-2	10/21/08	01.0100.0425.004130	**$200.00**	DEBORAH JAN SIMS, CC#2
		COUNTY COURTS AT LAW	BRIAN J GUERRA	08-04878-1	10/09/08	01.0100.0425.004130	**$200.00**	C#08-04833-3, DAVION LLIWELLYN BROADUS, CC#3

		COUNTY COURTS AT LAW	APPLETON LAW	08-04926-2	10/24/08	01.0100.0425.004130	**$200.00**	JOHN DOTSON, CC#2
		COUNTY COURTS AT LAW	LINDA GUADARRAMA	08-05002-2	10/24/08	01.0100.0425.004130	**$175.00**	JORGE ESPINOZA, JR, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-05007-3	10/24/08	01.0100.0425.004130	**$200.00**	ALBERT RAY GARCIA, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-05012-2	10/24/08	01.0100.0425.004130	**$175.00**	ROBERT FELICIANO, CC#2
		COUNTY COURTS AT LAW	RYAN DECK	08-05017-2	10/24/08	01.0100.0425.004130	**$175.00**	MICHAEL HOLT, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	08-05023-2	10/28/08	01.0100.0425.004130	**$175.00**	ARTHUR LONGORIA, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	08-05255-1	10/27/08	01.0100.0425.004130	**$175.00**	CARLOS CEDILLO, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	08-05270-1	10/27/08	01.0100.0425.004130	**$350.00**	08-05271-1, MATTHEW BOYD BRINDLE, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	08-05273-1	10/09/08	01.0100.0425.004130	**$175.00**	ALEXANDER ESTRADA, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	08-05374-2	10/24/08	01.0100.0425.004130	**$175.00**	INDIA CUSTARD, CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	08-05377-2	10/24/08	01.0100.0425.004130	**$250.00**	08-05378-2, 08-03842-2, ADYSON MARGUETTE FUENTES, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-05392-2	10/24/08	01.0100.0425.004130	**$175.00**	08-05755-2, LINDA SUE SERVANO-CANTU, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-05420-3	10/22/08	01.0100.0425.004130	**$200.00**	08-05421-3, TIMOTHY A TAYLOR, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-05444-1	10/28/08	01.0100.0425.004130	**$250.00**	08-05429-1, CELESTE LEONARD, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-05458-2	10/24/08	01.0100.0425.004130	**$225.00**	LINA FUSUMADA, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-05568-2	10/24/08	01.0100.0425.004130	**$175.00**	JUAN ARZATE-RUBI, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-05569-2	10/24/08	01.0100.0425.004130	**$175.00**	CRAIG BREIDENBACH, CC#2
		COUNTY COURTS AT LAW	MARVIN N KING	08-05574-2	10/24/08	01.0100.0425.004130	**$200.00**	HEIDI OLSON, CC#2
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-05582-1	10/27/08	01.0100.0425.004130	**$175.00**	BONNIE TORRES, CC#1
		COUNTY COURTS AT LAW	EVANS & PEEK	08-05613-0	10/24/08	01.0100.0425.004130	**$175.00**	RAMON BUSTILLO, CC#2
		COUNTY COURTS AT LAW	EVANS & PEEK	08-05643-2	10/24/08	01.0100.0425.004130	**$200.00**	CARLOS PUENTE-HERNANDEZ, CC#2
		COUNTY COURTS AT LAW	MARVIN N KING	08-05673-1	10/27/08	01.0100.0425.004130	**$350.00**	MICHAEL ASHMORE II, CC#1
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-05682-1	10/28/08	01.0100.0425.004130	**$175.00**	RYAN PRITCHETT, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-05707-3	10/20/08	01.0100.0425.004130	**$175.00**	JUAN AVELINO GONZALEZ, CC#3
		COUNTY COURTS AT LAW	H L TREADWELL	08-05711-2	10/24/08	01.0100.0425.004130	**$200.00**	08-05616-2, JEREMY ELMER-CLANTON HELTERBRAN, CC#2

		COUNTY COURTS AT LAW	SHANNON HOOKS	08-05716-2	10/24/08	01.0100.0425.004130	**$225.00**	SANG CUNG HNIN, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-05787-2	10/24/08	01.0100.0425.004130	**$275.00**	C#08-05760-2, 08-05759-2, 08-05758-2, PRESTON WILLIAMS, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-05834-2	10/24/08	01.0100.0425.004130	**$275.00**	C#08-85013-2, RICARDO RAMON GARCIA, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-05857-3	10/09/08	01.0100.0425.004130	**$200.00**	ANTHONY CAVANAUGH, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-05869-1	10/27/08	01.0100.0425.004130	**$350.00**	JEREMY RYAN EDRALIN, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	08-05935-1	10/27/08	01.0100.0425.004130	**$175.00**	MANUEL ROBLES, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	08-05943-3	10/20/08	01.0100.0425.004130	**$200.00**	C#08-05944-3, GERARDO AGUILLON MEJIA, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-05953-2	10/24/08	01.0100.0425.004130	**$175.00**	ROSE BENITEZ-JARMILLO, CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-05972-3	10/20/08	01.0100.0425.004130	**$175.00**	LEE ANN TREVINO, CC#3
		COUNTY COURTS AT LAW	APPLETON LAW	08-05991-2	10/24/08	01.0100.0425.004130	**$200.00**	C#08-05990-2, ALFREDO NEVAREZ JR, CC#2
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-06013-3	10/27/08	01.0100.0425.004130	**$175.00**	BOBBY LEE BORDUS, CC#3
		COUNTY COURTS AT LAW	H L TREADWELL	08-06043-2	10/24/08	01.0100.0425.004130	**$175.00**	BOBBY BENNETT, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-06048-2	10/24/08	01.0100.0425.004130	**$175.00**	PAULETTE FAVOCCIA, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-06050-2	10/24/08	01.0100.0425.004130	**$175.00**	ANGELA GOODMAN, CC#2
		COUNTY COURTS AT LAW	CHERYL HINDERA	08-06054-2	10/24/08	01.0100.0425.004130	**$175.00**	ANSELMO CHAVEZ TORRES, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-06085-2	10/24/08	01.0100.0425.004130	**$275.00**	ANTHONY KRISTOPHER GARZA, CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	08-06086-2	10/24/08	01.0100.0425.004130	**$175.00**	JEREMY ELMER CLANTON HELTERBRAN, CC#2
		COUNTY COURTS AT LAW	SEAQUIST LAW FIRM	08-06090-2	10/24/08	01.0100.0425.004130	**$175.00**	DAVID VILLA RIOS, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-06095-2	10/24/08	01.0100.0425.004130	**$225.00**	C#08-06096-2, MICHELLE PREWITT COX, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-06116-2	10/24/08	01.0100.0425.004130	**$175.00**	CELSO SALGADO, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-06117-2	09/29/08	01.0100.0425.004130	**$175.00**	REUBEN SANCHEZ, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-06153-1	10/27/08	01.0100.0425.004130	**$175.00**	CHARLENE WHIPPLE, CC#1
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-06185-2	10/24/08	01.0100.0425.004130	**$300.00**	JOSE GUADARDO, CC#2
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	08-06201-3	10/20/08	01.0100.0425.004130	**$175.00**	ROBERT B CHAVEZ, CC#3
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-06306-3	10/09/08	01.0100.0425.004130	**$175.00**	ANDREW LEWIS TROWBRIDGE, CC#3

		COUNTY COURTS AT LAW	TODD S DUDLEY	08-06317-1	10/27/08	01.0100.0425.004130	**$175.00**	KAREN FURLOUGH, CC#1
		COUNTY COURTS AT LAW	EVANS & PEEK	08-06318-1	10/27/08	01.0100.0425.004130	**$175.00**	OMAR HERNANDEZ, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	08-06325-1	10/27/08	01.0100.0425.004130	**$175.00**	RYAN MAGIE, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-06358-2	10/24/08	01.0100.0425.004130	**$175.00**	JULIUS HAWKINS, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-06362-2	10/24/08	01.0100.0425.004130	**$200.00**	08-06363-2, RALPH DIAZ MOJICA, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-06367-2	10/24/08	01.0100.0425.004130	**$175.00**	SOPHIA REYES-HERNANDEZ, CC#2
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-06392-1	10/27/08	01.0100.0425.004130	**$175.00**	JOHN EDWARD HORNER, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-06393-1	10/28/08	01.0100.0425.004130	**$175.00**	JEREMIAH BILLANAL, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-06416-2	10/24/08	01.0100.0425.004130	**$175.00**	MELANIE RENE BERAN, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-06440-1	10/27/08	01.0100.0425.004130	**$175.00**	JESUS HERNANDEZ, CC#1
		COUNTY COURTS AT LAW	DAX GARVIN	08-06452-2	10/24/08	01.0100.0425.004130	**$200.00**	LEMAR ERVIN, CC#2
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-06453-3	10/27/08	01.0100.0425.004130	**$200.00**	08-06454-3, ALFREDO PALOMO, CC#3
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-06478-2	10/24/08	01.0100.0425.004130	**$175.00**	JERRY LEE STORY, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-06488-3	10/20/08	01.0100.0425.004130	**$200.00**	08-06487-3, EDUARDO FUENTES, CC#3
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-06512-2	10/24/08	01.0100.0425.004130	**$175.00**	DOUGLAS HOLLEY, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-06519-3	10/16/08	01.0100.0425.004130	**$175.00**	ARIEL BROWN, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-06634-3	10/20/08	01.0100.0425.004130	**$175.00**	MOISES HERNANDEZ, CC#3
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-06654-1	10/27/08	01.0100.0425.004130	**$175.00**	KARA BRAMLETT, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-06658-1	10/27/08	01.0100.0425.004130	**$350.00**	C#08-06656-1, MONIQUE JONE STAMPER, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-06695-2	10/24/08	01.0100.0425.004130	**$200.00**	DUANE CULLUM, CC#2
		COUNTY COURTS AT LAW	RYAN DECK	08-06709-2	10/24/08	01.0100.0425.004130	**$225.00**	08-06710-2, 08-06711-2, 08-09293-2, LEFONZE LANDEZ, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-06838-2	10/24/08	01.0100.0425.004130	**$175.00**	DESMOND PLAIR, CC#2
		COUNTY COURTS AT LAW	MARVIN N KING	08-1174-2	10/24/08	01.0100.0425.004130	**$200.00**	MATTHEW C STRADER, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-1247-3	10/20/08	01.0100.0425.004130	**$175.00**	CYNTHIA PRICE, CC#3
		COUNTY COURTS AT LAW	CAROL L COLLINS	08-2177-FC4A	10/23/08	01.0100.0425.004130	**$289.25**	BABY GIRL H, CC#4

		COUNTY COURTS AT LAW	JAMES R WILSON	08-2515-3	10/20/08	01.0100.0425.004130	**$175.00**	CODY DANIEL JORDAN, CC#3
		COUNTY COURTS AT LAW	KATHRYN FIGUEREDO FOWLER	08-302-FC3	10/23/08	01.0100.0425.004130	**$471.25**	JB, CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-358-FC1C	10/27/08	01.0100.0425.004130	**$65.00**	B, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	08-955-FC2	10/24/08	01.0100.0425.004130	**$399.75**	BG & AH, CC#2
		COUNTY COURTS AT LAW	LAURA BLANCHARD	14151608	10/19/08	01.0100.0425.004141	**$150.00**	OCT 14-16/08, INTERPRETING, CC#3
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0425.002050	**$8.39**	C#08-H0620, WORKERS COMP
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0425.002050	**$5.14**	C#08-H0620, WORKERS COMP
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1897	10/22/08	01.0100.0425.004141	**$189.35**	OCT 22/08, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7231	09/26/08	01.0100.0425.004141	**$65.00**	C#02-1830-FC3, INTERPRETATION, CC#3
		COUNTY COURTS AT LAW	LAURA W KINSEY	99-1577-FC2D	10/24/08	01.0100.0425.004130	**$2,248.00**	AA, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	DWI COURT	10/24/08	01.0100.0425.004130	**$1,500.00**	DWI COURT, CC#2
		COUNTY COURTS AT LAW	SEAQUIST LAW FIRM	UNFILED;PAH	10/24/08	01.0100.0425.004130	**$175.00**	PATRICK ALAN HOWSE, CC#2
							Total Dept.: 43,656.88	
	0426	COUNTY COURT AT LAW 1	SUZANNE BROOKS	10/27/08	10/27/08	01.0100.0426.004232	**$202.41**	OCT 14-17/08, EXP REIMB, CC#1
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	17301	09/26/08	01.0100.0426.004621	**$3.29**	C#59103-674, OCT 08, CC#1
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	17302A	09/26/08	01.0100.0426.004621	**$131.03**	S#K3140524, OCT 08, CC#1
		COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0426.002050	**$66.74**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0426.002050	**$40.91**	C#08-H0620, WORKERS COMP
							Total Dept.: 444.38	
	0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0427.002050	**$68.71**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0427.002050	**$42.11**	C#08-H0620, WORKERS COMP
							Total Dept.: 110.82	
	0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0428.002050	**$69.49**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0428.002050	**$42.59**	C#08-H0620, WORKERS COMP
							Total Dept.: 112.08	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0429.002050	**$70.61**	C#08-H0620, WORKERS COMP

		COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0429.002050	**$43.28**	C#08-H0620, WORKERS COMP
							Total Dept.: 113.89	
	0435	DISTRICT COURTS	JOHN R DUER	02-799-K368	10/13/08	01.0100.0435.004141	**$100.00**	ADAN MARTINEZ, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	03-1026-K26	10/22/08	01.0100.0435.004130	**$1,000.00**	PATRICK THEODORE SANCHEZ, 26TH
		DISTRICT COURTS	LESLIE J HALASZ	05-890-K368	10/08/08	01.0100.0435.004130	**$1,200.00**	08-921-K277, CAMILLE ROSS, 368TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	06-288-395TH	10/17/08	01.0100.0435.004130	**$150.00**	J.T., 395TH
		DISTRICT COURTS	KEITH T LAUERMAN	06-889-K368	10/13/08	01.0100.0435.004130	**$500.00**	BENJAMIN CANTU, 368TH
		DISTRICT COURTS	LAURA W KINSEY	07-1625-F425B	10/24/08	01.0100.0435.004130	**$117.00**	DH, 425TH
		DISTRICT COURTS	HINES, RANC & HOLUB	07-1664-K26	10/23/08	01.0100.0435.004130	**$500.00**	CARLINOS RODRIQUEZ, 26TH
		DISTRICT COURTS	TERESA HALL	07-1790-K368	10/17/08	01.0100.0435.004125	**$1,562.40**	C#07-1790-K368, APR 28-30/08, JURY, REPORTERS RECORD, 368TH
		DISTRICT COURTS	JOHN R DUER	07-230-J395	10/16/08	01.0100.0435.004130	**$750.00**	O.E.P., JR, 395TH
		DISTRICT COURTS	LAURA W KINSEY	07-2317-K425B	10/24/08	01.0100.0435.004130	**$866.45**	AB, 425TH
		DISTRICT COURTS	LAURA W KINSEY	07-2670-F425B	10/24/08	01.0100.0435.004130	**$341.25**	H, 425TH
		DISTRICT COURTS	G COLE SPAINHOUR	07-272-J395A	10/16/08	01.0100.0435.004130	**$500.00**	J.S., 395TH
		DISTRICT COURTS	LISA MIMS	07-589-F425A	10/22/08	01.0100.0435.004130	**$260.00**	DM, EM, TM, 425TH
		DISTRICT COURTS	LISA GODDARD GIKAS	07-850-F425	10/28/08	01.0100.0435.004130	**$247.00**	DO, 395TH
		DISTRICT COURTS	MARVIN N KING		10/28/08	01.0100.0435.004130	**$325.00**	DO, 425TH
		DISTRICT COURTS	R SCOTT MAGEE	08-087-J395	10/17/08	01.0100.0435.004130	**$150.00**	J.R., 395TH
		DISTRICT COURTS	LAURA W KINSEY	08-1092-F425A	10/28/08	01.0100.0435.004130	**$162.50**	W, 425TH
		DISTRICT COURTS	MAUREEN BURROWS	08-1168-K368	10/08/08	01.0100.0435.004100	**$1,680.00**	C#08-1168-K368, OCT 6-8/08, 368TH
		DISTRICT COURTS	LAURA W KINSEY	08-1207-F425A	10/24/08	01.0100.0435.004130	**$162.50**	SO, 425TH
		DISTRICT COURTS	ALLYSON ROWE	08-1243-K26	10/23/08	01.0100.0435.004130	**$500.00**	JAMIE CORY DAVIS, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-125-J395	10/20/08	01.0100.0435.004130	**$500.00**	T.G., 395TH
		DISTRICT COURTS	TODD S DUDLEY	08-1254-K26	10/23/08	01.0100.0435.004130	**$500.00**	BOBBY LEE BORDERS, 26TH
		DISTRICT COURTS	TERESA HALL	08-1260-K368	10/14/08	01.0100.0435.004125	**$50.00**	C#08-1260-K368, OCT 08/08 COMPETENCY HEARING, 368TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-135-J395	10/17/08	01.0100.0435.004130	**$500.00**	MAW, 395TH
		DISTRICT COURTS	RYAN DECK	08-1373-K26	10/27/08	01.0100.0435.004130	**$500.00**	MICHAEL JOSEPH MOON, 26TH
		DISTRICT COURTS	EVANS & PEEK	08-1454-K26	10/23/08	01.0100.0435.004141	**$75.00**	JAIME TREVINO, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-173-J395	10/20/08	01.0100.0435.004130	**$500.00**	B.G., 395TH
		DISTRICT COURTS	SARA W NAYLOR	08-177-J395	10/16/08	01.0100.0435.004130	**$500.00**	C.M., 395TH
		DISTRICT COURTS	DAVE HOWARD	08-179-J395	10/16/08	01.0100.0435.004130	**$500.00**	N.D.G., 395TH
		DISTRICT COURTS	R SCOTT MAGEE	08-208-J395	10/16/08	01.0100.0435.004130	**$750.00**	J.A., 395TH
		DISTRICT COURTS	JOHN R DUER	08-226-K368	10/13/08	01.0100.0435.004130	**$1,250.00**	ERNESTO PEREZ GOMEZ, 368TH
		DISTRICT COURTS	CAROL L COLLINS	08-2397-F425	10/24/08	01.0100.0435.004130	**$455.00**	IB, 425TH
		DISTRICT COURTS	LISA GODDARD GIKAS	08-245-J395	10/22/08	01.0100.0435.004130	**$600.00**	A.I.K., 395TH

		DISTRICT COURTS	SARA W NAYLOR	08-294-J395	10/17/08	01.0100.0435.004130	**$500.00**	A.M., 395TH
		DISTRICT COURTS	R SCOTT MAGEE	08-297-J395	10/22/08	01.0100.0435.004130	**$150.00**	T.K., 395TH
		DISTRICT COURTS	DONNA KING	08-300-J395	10/16/08	01.0100.0435.004130	**$150.00**	B.A.B., 395TH
		DISTRICT COURTS	MICHAEL B WALKER	08-352-K26	10/24/08	01.0100.0435.004130	**$500.00**	REUBEN RALPH SANCHEZ, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-581-K26A	10/23/08	01.0100.0435.004141	**$75.00**	JESUS MANUEL LUNA, 26TH
		DISTRICT COURTS	LAURA W KINSEY	08-629-F425B	10/24/08	01.0100.0435.004130	**$222.11**	Q, 425TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-753-K26	10/23/08	01.0100.0435.004130	**$500.00**	ANTHONY RAMIREZ, 26TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-768-F425B	10/22/08	01.0100.0435.004130	**$243.75**	MC, 425TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	08-902-K368	10/13/08	01.0100.0435.004130	**$500.00**	DOUGLAS HOLLEY, 368TH
		DISTRICT COURTS	ARIEL PAYAN	08-977-K368	10/14/08	01.0100.0435.004130	**$500.00**	JERLINE GRIFFEN, 368TH
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0435.002050	**$49.70**	C#08-H0620, WORKERS COMP
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0435.002050	**$30.46**	C#08-H0620, WORKERS COMP
		DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	1897	10/22/08	01.0100.0435.004141	**$0.00**	OCT 22/08, INTERPRETING, CC#2
		DISTRICT COURTS	LEON TRANSLATIONS INC	7264	10/10/08	01.0100.0435.004141	**$97.50**	OCT 10/08, SPANISH, C#02-946-F395, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7288	10/17/08	01.0100.0435.004141	**$195.00**	OCT 17/08, SPANISH, C#08-2309-F425, C#08-2303-F425, 425TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	CHAMBER FILE;AB	10/16/08	01.0100.0435.004130	**$150.00**	A.B., 395TH
							Total Dept.: 21,617.62	
	0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0436.002050	**$33.94**	C#08-H0620, WORKERS COMP
		26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0436.002050	**$20.80**	C#08-H0620, WORKERS COMP
							Total Dept.: 54.74	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0437.002050	**$33.64**	C#08-H0620, WORKERS COMP
		277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0437.002050	**$20.62**	C#08-H0620, WORKERS COMP
							Total Dept.: 54.26	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0438.002050	**$34.57**	C#08-H0620, WORKERS COMP
		368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0438.002050	**$21.19**	C#08-H0620, WORKERS COMP
							Total Dept.: 55.76	
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0439.002050	**$33.64**	C#08-H0620, WORKERS COMP
		395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0439.002050	**$20.62**	C#08-H0620, WORKERS COMP
							Total Dept.: 54.26	
	0440	DISTRICT ATTORNEY	PAULA K STONE	08-040-J395A	10/22/08	01.0100.0440.004125	**$465.50**	C#08-040-J395, ITMO CB, JR, D/ATTY

		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	101708-33	10/17/08	01.0100.0440.004125	**$96.60**	C#08-07253, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	15010250	10/27/08	01.0100.0440.003301	**$0.00**	A#BG357320, PO 113870, OCT 08, D/ATTY
					10/27/08	01.0100.0440.003301	**$71.04**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0440.002050	**$1,098.85**	C#08-H0620, WORKERS COMP
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0440.002050	**$673.44**	C#08-H0620, WORKERS COMP
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	6	10/26/08	01.0100.0440.004203	**$1,154.00**	SA MEDICAL EXAMS, D/ATTY
		DISTRICT ATTORNEY	D & L PRINTING, INC	62667	10/16/08	01.0100.0440.004350	**$32.00**	Business cards for Laura Gonzalez Taylor Lot = 500 will fax sample
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	7	10/26/08	01.0100.0440.004203	**$1,048.00**	SA MEDICAL EXAMS, D/ATTY
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 08;AIR	10/10/08	01.0100.0440.004236	**$797.00**	AAIR OCT 7-8/08 RT LOUISVILLE, GARZA & ALVARADO, EXTRADITION C#06-1651-K368 & C#06-1407-K368, D/ATTY
					10/10/08	01.0100.0440.004236	**$387.50**	AAIR OCT 8/08 FROM LOUISVILLE, PHILLIP MCDONALD, EXTRADITION C#06-1651-K368 & C#06-1407-K368, D/ATTY
					10/10/08	01.0100.0440.004236	**$1,292.00**	AAIR SEP 16-17/08 RT, ANIKA & ALVARADO, EXTRADITION C#02-565-K277, D/ATTY
					10/10/08	01.0100.0440.004236	**$338.00**	AAIR SEP 17/08 FROM INDIANAPOLIS, EPIFANIO ALCARAZ C#02-565-K277, D/ATTY
					10/10/08	01.0100.0440.004932	**$162.50**	SW AIR SEP 09/08 ONE WAY TO HOUSTON, TAMIKA GIBSON, C#08-304-K368, D/ATTY
		DISTRICT ATTORNEY	TEXAS BOARD OF LEGAL SPECIALIZATION	OCT 08;MCCABE	10/27/08	01.0100.0440.004232	**$25.00**	CERT EXAM LAPTOP FEE, D/ATTY
							Total Dept.: 7,641.43	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0441.002050	**$32.22**	C#08-H0620, WORKERS COMP
		425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0441.002050	**$19.74**	C#08-H0620, WORKERS COMP
		425TH DISTRICT COURT	OFFICE DEPOT, INC	448301428	10/20/08	01.0100.0441.003100	**$165.99**	Wire Mail Cart
							Total Dept.: 217.95	
	0450	DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0450.002050	**$203.77**	C#08-H0620, WORKERS COMP
		DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0450.002050	**$124.88**	C#08-H0620, WORKERS COMP
							Total Dept.: 328.65	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02427	10/10/08	01.0100.0451.004190	**$2,300.00**	HECTOR ACHANG, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/18/08;JW	10/18/08	01.0100.0451.004192	**$200.00**	JANNETT WINTERS, JP#1

		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0451.002050	**$91.37**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0451.002050	**$56.00**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 1	D & L PRINTING, INC	62545	10/23/08	01.0100.0451.004350	**$310.00**	3 part continuous feed civil Receipts start with control number C-010001. LOT = 5000
					10/23/08	01.0100.0451.004350	**$566.60**	3 part laser criminal receipts with the number starting at 100094752 with a white, yellow, and pink copies. LOT = 5000
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	OCT 08;466-5943	10/19/08	01.0100.0451.004209	**$60.06**	A#826472680, SEP 20-OCT 19/08, JP#1
							Total Dept.: 3,584.03	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-02400	10/20/08	01.0100.0452.004190	**$2,300.00**	LONA MONTGOMERY, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-02404	10/22/08	01.0100.0452.004190	**$2,300.00**	SHERRY MICHIKO BYRD, JP#2
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0452.002050	**$92.26**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0452.002050	**$56.54**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	211061149	10/13/08	01.0100.0452.004621	**$12.26**	S#31714844, OCT 08, JP#2
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202250IK	11/01/08	01.0100.0452.004209	**$20.97**	A#H4-202240, NOV 08, JP#2
							Total Dept.: 4,782.03	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-02465	10/24/08	01.0100.0453.004190	**$2,300.00**	RAYMOND I WATERMAN, JP#3
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0453.002050	**$127.41**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0453.002050	**$78.08**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67068	10/22/08	01.0100.0453.003100	**$318.46**	Blanket P.O. For Office Supplies
							Total Dept.: 2,823.95	
	0454	J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0454.002050	**$88.15**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0454.002050	**$54.03**	C#08-H0620, WORKERS COMP
							Total Dept.: 142.18	
	0475	COUNTY ATTORNEY	CHRISTOPHER STANLEY	10/20/08	10/20/08	01.0100.0475.004932	**$1,062.50**	STATE OF TEXAS/ALTIVIA, MEDIATION, OCT 20/08, C/ATTY
		COUNTY ATTORNEY	GEOFFREY PURYEAR	10/24/08	10/24/08	01.0100.0475.004231	**$73.17**	SEP 22 & 29/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	GILBERT BASQUEZ		10/24/08	01.0100.0475.004232	**$249.00**	OCT 25/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	JO POENITZSCH		10/24/08	01.0100.0475.004231	**$31.16**	SEP 15/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	KIM CARNER		10/24/08	01.0100.0475.004231	**$31.17**	OCT 13/08, EXP RIEMB, C/ATTY
		COUNTY ATTORNEY	MARIA MIRELES		10/24/08	01.0100.0475.004231	**$14.04**	SEP 4-OCT 23/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	KIM CARNER	10/24/08A	10/24/08	01.0100.0475.004231	**$62.33**	OCT 20/08, EXP REIMB, C/ATTY

		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0475.002050	**$1,173.43**	C#08-H0620, WORKERS COMP
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0475.002050	**$719.15**	C#08-H0620, WORKERS COMP
		COUNTY ATTORNEY	OFFICE DEPOT, INC	447652661	10/20/08	01.0100.0475.003100	**$103.38**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	448095615	10/20/08	01.0100.0475.003100	**$124.66**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	448122443	10/20/08	01.0100.0475.003100	**$64.26**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	448227361	10/20/08	01.0100.0475.003100	**$25.03**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	448272638	10/20/08	01.0100.0475.003100	**$94.18**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	LIBERTY HILL INDEPENDENT	71624	10/20/08	01.0100.0475.003901	**$22.00**	1 YR SUBSCRIPTION, 10/31/08-10/31/09, C/ATTY
		COUNTY ATTORNEY	CMS COMMUNICATIONS, INC	830658	10/07/08	01.0100.0475.003006	**$195.00**	2410 PHONE
					10/07/08	01.0100.0475.003006	**$13.78**	SHIPPING
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	8385524	10/13/08	01.0100.0475.004621	**$211.30**	S#KJY02738, OCT 08, C/ATTY
		COUNTY ATTORNEY	GRACE C DUNCAN	CR-03-351	10/01/08	01.0100.0475.004932	**$75.00**	C#CR-03-351, ORIG & COPY, MOTION TO REVOKE PROBATION, MAY 27/08, C/ATTY
							Total Dept.: 4,344.54	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0476.002050	**$13.66**	C#08-H0620, WORKERS COMP
		PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0476.002050	**$8.37**	C#08-H0620, WORKERS COMP
							Total Dept.: 22.03	
	0492	ELECTIONS	FIRST BAPTIST CHURCH, ROUND ROCK	09/12/08	09/12/08	01.0100.0492.004610	**$60.35**	NOV 4/08, PCT#150, ELECT
		ELECTIONS	JONAH COMMUNITY CENTER		09/12/08	01.0100.0492.004610	**$19.61**	NOV 4 ELECTION
		ELECTIONS	BRETT NEWNAM	10/24/08	10/24/08	01.0100.0492.004231	**$12.87**	OCT 23/08, EXP REIMB, ELECT
		ELECTIONS	RICK BARRON	10/28/08	10/28/08	01.0100.0492.004231	**$55.58**	OCT 20-22/08, EXP REIMB, ELECT
		ELECTIONS	JUDITH OSBORNE	10/30/08	10/30/08	01.0100.0492.004231	**$55.58**	OCT 20/08, EXP REIMB, ELECT
		ELECTIONS	COLOR GRAPHICS	103605	10/17/08	01.0100.0492.004251	**$472.50**	08-03 CARRIER ENVELOPE (8/08) - CANARY "PERSONALIZED" TO: EARLY VOTING CLERK W/ADDRESS NO OTHER PRINTING ON THE "SIGNATURE" SIDE, I.E., "GENERAL" OR NOV. 4, 2008 1 LOT = 7 BOXES (500 ENVELOPES/BOX) $135/THOUSAND
					10/17/08	01.0100.0492.004251	**$810.00**	08-04 BALLOT ENVELOPE (12/07) - WHITE for ballot by mail NO OVERPRINT 1 LOT = 12 BOXES (500 ENVELOPES PER BOX) $135 PER THOUSAND

					10/17/08	01.0100.0492.004251	**$330.00**		EARLY VOTING ENVELOPE FOR BLANK BALLOT - GREEN "PERSONALIZED" W/EARLY VOTING CLERK & RETURN ADDRESS 1 LOT = 4 BOXES (500 ENVELOPES/BOX) $135 PER THOUSAND
					10/17/08	01.0100.0492.004251	**$247.50**		FPCA EARLY VOTING VOTER - WHITE "PERSONALIZED" W/RETURN ADDRESS 1 LOT = 3 BOXES (500 ENVELOPES/BOX)
					10/17/08	01.0100.0492.004251	**$412.50**		FPCA MILITARY CARRIER ENVELOPE - WHITE (08-05) "PERSONALIZED" TO: EARLY VOTING CLERK W/ADDRESS, INCLUDING USA 1 LOT = 5 BOXES (500 ENVELOPES/BOX)
					10/17/08	01.0100.0492.004251	**$130.00**		SHIPPING
		ELECTIONS	BERRY CREEK COUNTRY CLUB	11/04/08	09/12/08	01.0100.0492.004610	**$150.88**		NOV 4/08, ELECTION
		ELECTIONS	BETHANY UNITED METHODIST CHURCH		09/12/08	01.0100.0492.004610	**$50.00**		ELECTION FACILITY RENTAL
		ELECTIONS	CALVARY CHRISTIAN CENTER		09/12/08	01.0100.0492.004610	**$80.00**		ELECTION FACILITY RENTAL
		ELECTIONS	FIRST BAPTIST CHURCH, GEORGETOWN		09/12/08	01.0100.0492.004610	**$200.00**		ELECTION FACILITY RENTAL
		ELECTIONS	FIRST UNITED METHODIST CHURCH, BARTLETT		09/12/08	01.0100.0492.004610	**$25.00**		ELECTION FACILITY RENTAL
		ELECTIONS	FIRST UNITED METHODIST CHURCH, GEORGETOWN		09/12/08	01.0100.0492.004610	**$50.00**		ELECTION FACILITY RENTAL
		ELECTIONS	FIRST UNITED METHODIST CHURCH, TAYLOR		09/12/08	01.0100.0492.004610	**$26.67**		NOV 4/08, ELECTION
		ELECTIONS	GEORGETOWN COUNTRY CLUB		09/12/08	01.0100.0492.004610	**$100.00**		ELECTION FACILITY RENTAL
		ELECTIONS	GOOD SHEPHERD LUTHERAN CHURCH		09/12/08	01.0100.0492.004610	**$75.00**		ELECTION FACILITY RENTAL
		ELECTIONS	IMMANUEL LUTHERAN CHURCH		09/12/08	01.0100.0492.004610	**$75.00**		ELECTION FACILITY RENTAL
		ELECTIONS	LORD OF LIFE LUTHERAN CHURCH		09/12/08	01.0100.0492.004610	**$50.00**		ELECTION FACILITY RENTAL
		ELECTIONS	NORTHWEST FELLOWSHIP		09/12/08	01.0100.0492.004610	**$200.00**		ELECTION FACILITY RENTAL
		ELECTIONS	ROUND ROCK PRESBYTERIAN CHURCH		09/12/08	01.0100.0492.004610	**$75.00**		ELECTION FACILITY RENTAL
		ELECTIONS	SPJST LODGE #20, GRANGER		09/12/08	01.0100.0492.004610	**$125.00**		ELECTION FACILITY RENTAL

		ELECTIONS	ST BARNABAS ENCOURAGER CHURCH		09/12/08	01.0100.0492.004610	**$50.00**	ELECTION FACILITY RENTAL
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0492.002050	**$402.66**	C#08-H0620, WORKERS COMP
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0492.002050	**$246.78**	C#08-H0620, WORKERS COMP
		ELECTIONS	FEDERAL EXPRESS CORP	2-955-68319	10/16/08	01.0100.0492.004212	**$66.43**	A#1108-7195-3, ELECT
		ELECTIONS	HART INTERCIVIC	34224	10/17/08	01.0100.0492.004251	**$155.00**	ENVELOPE AFFIDAVIT FOR PROVISIONAL BALLOT 1 LOT = 500
					10/17/08	01.0100.0492.004251	**$155.00**	SECRECY ENVELOPE 1 LOT = 500
					10/17/08	01.0100.0492.004251	**$15.00**	SHIPPING-UPS
		ELECTIONS	OFFICE DEPOT, INC	447532764	10/13/08	01.0100.0492.004251	**$99.85**	BLANKET FOR MISC. OFFICE SUPPLIES OCT 08 THRU FEB 09
					10/13/08	01.0100.0492.004251	**$5.76**	PO 113880, KEYBOARD, STAPLER, ELECT
		ELECTIONS	D & L PRINTING, INC	61931	09/30/08	01.0100.0492.004251	**$328.11**	PO 113358, VOTER APP, ELECT
		ELECTIONS	D & L PRINTING, INC	62105	09/30/08	01.0100.0492.004350	**$278.89**	BLANKET FOR MISC. PRINTING
		ELECTIONS	AUSTIN FOAM & PLASTICS CORRUGATED	66505	10/08/08	01.0100.0492.004251	**$152.28**	16 X 16 CARDBOARD PAD OUT OF 275 DOUBLE WALL, 5/16" THICKNESS
					10/08/08	01.0100.0492.004251	**$3.24**	PO 113830, PADS, ELECT
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	680175	06/12/08	01.0100.0492.004506	**$2,991.66**	FIRMWARE USAGE AGRMT-IVOTRONIC FMA 09/01/08 - 08/31/09
					06/12/08	01.0100.0492.004506	**$3,000.00**	FIRMWARE USAGE AGRMT-M100s FMA 08/01/08-07/31/09
					06/12/08	01.0100.0492.004506	**$541.28**	FIRMWARE USAGE AGRMT-TWO 650 OPTICAL SCANNERS FMA 10/01/08 - 07/31/09
					06/12/08	01.0100.0492.004506	**$8,040.66**	GOLD-HDW MAINT/SUPPORT-IVOTR *RENEWAL FEE IS DUE AND PAYABLE NO LATER THAN 30 DAYS PRIOR TO THE BEGINNING OF THE RENEWAL PERIOD PER MAINTENANCE AGREEMENT. HMA 09/01/08 - 07/31/09
					06/12/08	01.0100.0492.004506	**$9,500.00**	GOLD-HDW MAINT/SUPPORT-M100 HMA 08/01/08 - 07/31/09 100 QTY
					06/12/08	01.0100.0492.004506	**$4,902.82**	GOLD-HDW MAINT/SUPPORT-TWO 650 OPTICAL SCANNERS HMA 10/01/08 - 07/31/09
					06/12/08	01.0100.0492.004506	**$1,875.00**	SFTWR MAINT AGRMT-UNITY ERM ELECTION REPORTING MANAGER SMA 10/01/08 - 07/31/09
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	696713	10/09/08	01.0100.0492.004251	**$852.72**	OFFICIAL ELECTION BALLOTS
					10/09/08	01.0100.0492.004251	**$1,298.07**	OFFICIAL ELECTION BALLOTS INCLUDING TEST BALLOTS
					10/09/08	01.0100.0492.004251	**$0.00**	SHIPPING

		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	697165	10/14/08	01.0100.0492.003010	**$87.97**	BLANKET FOR MISCELLANEOUS REPAIRS TO VOTING EQUIPMENT, EPOLL BOOKS, AND SHIPPING OCT '08 - JUNE '09
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	697642	10/16/08	01.0100.0492.004251	**$868.40**	PO 113074, BATTERY PACK, ELECT
		ELECTIONS	SHI GOVERNMENT SOLUTIONS	A9B46	10/06/08	01.0100.0492.003011	**$1,244.00**	OFFICE PROFESSIONAL PLUS 2007 SNGL MVL LICENSE ONLY
							Total Dept.: 41,050.62	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/05/08	10/05/08	01.0100.0494.004310	**$78.00**	LEASE HARVESTING LAND, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/12/08	10/12/08	01.0100.0494.004310	**$86.10**	STABILIZING FOUNDATION, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/15/08	10/15/08	01.0100.0494.004310	**$40.95**	AIRWAY PRESSURE SYSTEM, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/15/08A	10/15/08	01.0100.0494.004310	**$40.95**	LEASE HARVESTING LAND, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/22/08	10/22/08	01.0100.0494.004310	**$37.80**	BIDS FOR PAPERLESS TICKET WRITER, PUR
		PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0494.002050	**$85.00**	C#08-H0620, WORKERS COMP
		PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0494.002050	**$52.09**	C#08-H0620, WORKERS COMP
		PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	3718733	10/19/08	01.0100.0494.004310	**$277.52**	BIDS FOR HEALTH RELATED SERVICES, PUR
		PURCHASING DEPT	D & L PRINTING, INC	62529	10/16/08	01.0100.0494.004350	**$193.87**	PURCHASE ORDER FORMS LOT = 4,000
							Total Dept.: 892.28	
	0495	COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0495.002050	**$290.69**	C#08-H0620, WORKERS COMP
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0495.002050	**$178.15**	C#08-H0620, WORKERS COMP
		COUNTY AUDITOR	TECH DEPOT	81010417V1	10/14/08	01.0100.0495.003010	**$1,191.00**	HP COLOR LASERJET 4700N PRINTER
							Total Dept.: 1,659.84	
	0497	COUNTY TREASURER	KATHY KOHUTEK	10/22/08	10/22/08	01.0100.0497.004232	**$249.21**	OCT 5-11/08, EXP REIMB, TREAS
		COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0497.002050	**$49.84**	C#08-H0620, WORKERS COMP
		COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0497.002050	**$30.54**	C#08-H0620, WORKERS COMP
		COUNTY TREASURER	EASTMAN KODAK COMPANY SERVICE PARTS	271110357	10/05/08	01.0100.0497.004500	**$568.00**	PO 106042, K#FE210619, JUL-SEP 08, TREAS
							Total Dept.: 897.59	
	0499	CO TAX ASSESSOR COLLECTOR	LOIS ANN MEREDITH	10/14/08	10/14/08	01.0100.0499.004231	**$17.55**	OCT 14/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TAMMY LINDSEY	10/15/08	10/15/08	01.0100.0499.004232	**$8.89**	OCT 13/08, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	10/16/08	10/16/08	01.0100.0499.004232	**$14.04**	OCT 13/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JENNIFER GRANT		10/16/08	01.0100.0499.004232	**$8.89**	OCT 13/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SANDRA VEHSE		10/16/08	01.0100.0499.004232	**$8.89**	OCT 13/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	VERONICA PADILLA		10/16/08	01.0100.0499.004232	**$8.89**	OCT 13/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEN WOOTTON	10/17/08	10/17/08	01.0100.0499.004232	**$151.35**	OCT 6-10/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARIA LOURDES MARTINEZ		10/17/08	01.0100.0499.004232	**$14.04**	OCT 13/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARTHA GDALA		10/17/08	01.0100.0499.004232	**$14.04**	OCT 13/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LAURA FUTUJMA	10/21/08	10/21/08	01.0100.0499.004232	**$8.89**	OCT 13/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CYNTHIA OLGUIN	10/22/08	10/22/08	01.0100.0499.004232	**$32.18**	OCT 13/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DONNA JAROSEK	10/24/08	10/24/08	01.0100.0499.004231	**$1.17**	OCT 23/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GEOFFREY S LAWRENCE	10/27/08	10/27/08	01.0100.0499.004232	**$193.50**	OCT 20-23/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	134942	10/22/08	01.0100.0499.003100	**$73.35**	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	134944	10/22/08	01.0100.0499.003100	**$73.35**	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0499.002050	**$432.21**	C#08-H0620, WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0499.002050	**$264.89**	C#08-H0620, WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	17988	09/26/08	01.0100.0499.004621	**$235.48**	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL #L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/08 - 09/09

		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	17989	09/26/08	01.0100.0499.004621	**$50.04**	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL #L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/08 - 09/09
		CO TAX ASSESSOR COLLECTOR	GCS SYSTEMS, INC	1926	10/15/08	01.0100.0499.004350	**$207.50**	TEXAS COUNTY PERMIT LABELS FOR MOTOR VEHICLES
		CO TAX ASSESSOR COLLECTOR	AT&T WIRELESS SERVICES INC	OCT 08;963-6280	10/18/08	01.0100.0499.004209	**$54.55**	A#826383126, SEP 19-OCT 18/08, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XCX41PRD7	10/10/08	01.0100.0499.003010	**$2,733.00**	QUOTE #446596675 CUSTOMER #10643470 SALESMAN: TY GARDNER PHONE: 512-724-8057 ORDER CAN BE FAXED ATTN: TY GARDNER AT 1-866-607-6914 ATTACHMENT WILL BE FAXED TO PURCHASING WITH DETAILS OF ORDER
							Total Dept.: 4,606.69	
	0503	INFORMATION TECHNOLOGY	CLAYTON PURSLEY	10/27/08	10/27/08	01.0100.0503.004232	**$120.00**	OCT 22-24/08, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	OTIS COUFAL	10/28/08	10/28/08	01.0100.0503.004232	**$120.00**	OCT 22-25/08, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	RORY TIERNEY		10/28/08	01.0100.0503.004232	**$120.00**	OCT 22-25/08, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	1478142665	10/20/08	01.0100.0503.004209	**$331.99**	PO 114280, A#220882402-00001, SEP 21-OCT 20/08, ITS
					10/20/08	01.0100.0503.004210	**$203.93**	UNLIMITED BROADBAND ACCESS☐ 512-364-3768 @ $48.59/MO X 12
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0503.002050	**$532.76**	C#08-H0620, WORKERS COMP
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0503.002050	**$326.51**	C#08-H0620, WORKERS COMP
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	2-963-14030	10/22/08	01.0100.0503.004969	**$23.98**	A#2293-6857-5, ITS
		INFORMATION TECHNOLOGY	CITRIX SYSTEMS INC	90798488	10/17/08	01.0100.0503.004505	**$11,404.11**	12/27/08-12/31/09 PRESENTATION SERVER PLATINUM EDITION 4.5 WITH FEATURE PACK 1 (200 USERS) CITRIX ACCESS GATEWAY UNIV LICENSE; CITRIX XENAPP PLATINUM
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	ADC11	10/14/08	01.0100.0503.004505	**$18,000.00**	KASPERSKY ENT SPACE SECURITY ANTIVIRUS - 3 YEARS 10/1/08-9/30/11) 1 WORKSTATION, 1 FILE SERVER, 1 MAIL SERVER, EDU, VOLUME LEVEL V (1000-1499) LINUX, WIN-ENGLISH
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;930-3109	10/25/08	01.0100.0503.004211	**$187.95**	A#512-930-3109, OCT 25-NOV 25/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;930-3292	10/22/08	01.0100.0503.004211	**$68.86**	A#512-930-3292, OCT 22-NOV 22/08, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;FD8-1748	10/22/08	01.0100.0503.004211	**$8.62**	A#512-FD8-1748, OCT 22-NOV 22/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 08;ITS/EA	10/30/08	01.0100.0503.004210	**$4,495.00**	A#001 8630 618419001, NOV 9-DEC 8/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;TX8-7798	10/22/08	01.0100.0503.004211	**$8.62**	A#512-TX8-7798, OCT 22-NOV 22/08, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCX9KDRM3	10/17/08	01.0100.0503.003010	**$69.00**	PO 114286, LASER MOUSE, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCXD7NM14	10/20/08	01.0100.0503.003010	**$2,923.00**	DELL PRECISION T3400 PC PER Q# 454237292
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCXFTCF86	10/22/08	01.0100.0503.005740	**$5,720.57**	DELL M600 SINGLE BLADE SERVER PER Q# 454696733
							Total Dept.: 44,664.90	
	0509	WMSN CTY BUILDINGS	GEORGE ORTA	10/15/08	10/15/08	01.0100.0509.004231	**$29.25**	OCT 11/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	KENNETH JAROSEK	10/21/08	10/21/08	01.0100.0509.004231	**$31.01**	OCT 19/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	TOBY BONNET	10/29/08	10/29/08	01.0100.0509.004231	**$45.63**	OCT 19-24/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	1012348	10/06/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	1021785	10/06/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13130301	10/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	VERIZON WIRELESS	1480279161	10/25/08	01.0100.0509.004209	**$816.84**	A#921290656-00001, SEP 26-OCT 25/08, MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	1573294	10/22/08	01.0100.0509.004510	**$413.49**	BLANKET ORDER FOR BULBS OCT 08 - FEB 09
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0509.002050	**$2,639.36**	C#08-H0620, WORKERS COMP
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0509.002050	**$1,617.56**	C#08-H0620, WORKERS COMP
		WMSN CTY BUILDINGS	HOME DEPOT	18404	09/17/08	01.0100.0509.004510	**$100.80**	PO 113186, PARTS, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	2010279	09/25/08	01.0100.0509.004510	**$37.29**	PO 113186, CONNECTOR, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	2017856	09/15/08	01.0100.0509.004510	**$12.43**	PO 113186, UVS PACK, MAINT
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2096292	10/28/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	21937	10/07/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2509348	10/22/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	4011821	10/03/08	01.0100.0509.004510	**$25.96**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	4165082	09/23/08	01.0100.0509.004510	**$39.97**	PO 113186, RAKE, MAINT

		WMSN CTY BUILDINGS	HOME DEPOT	5017129	09/12/08	01.0100.0509.004510	**$27.05**	PO 113186, STUD SOLVER, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	5017230	09/12/08	01.0100.0509.004510	**$40.33**	PO 113186, RUN TRAP, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	5050223	09/12/08	01.0100.0509.004510	**$4.53**	PO 113186, SPRING, MAINT
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5142	10/23/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	53838	10/23/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	D & L PRINTING, INC	62872	10/20/08	01.0100.0509.004999	**$3.80**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	7022425	09/10/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	7101688	09/10/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	749630	10/01/08	01.0100.0509.004500	**$3,205.10**	MAINTENANCE AND SERVICE CONTRACT ON ALL ELEVATORS EXCEPT COURTHOUSE PER TCPN PRICING AGREEMENT BILLED MONTHLY
		WMSN CTY BUILDINGS	HOME DEPOT	8012829	10/09/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	8018775	09/19/08	01.0100.0509.004510	**$7.23**	PO 113186, RAT TRAP, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	8022353	10/09/08	01.0100.0509.004510	**$44.98**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	8028887	10/09/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	8095616	10/09/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	CINTAS CORP	86486268	10/23/08	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09☐
		WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	8J0117845941	10/16/08	01.0100.0509.003905	**$48.94**	A#117845941, SEP 17-OCT 16/08, MAINT
		WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	8J0117866822	10/16/08	01.0100.0509.003905	**$19.55**	A#117866822, SEP 17-OCT 16/08, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	9012656	10/08/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	9012746	10/08/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	9022016	10/08/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	9022024	10/08/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	9022056	10/08/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	9022134	10/08/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	9203787	09/18/08	01.0100.0509.004510	**$13.77**	PO 113186, SAFETY HASP, MAINT

		WMSN CTY BUILDINGS	GRAINGER	9758886171	10/17/08	01.0100.0509.004510	**$73.25**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - FEB 09
		WMSN CTY BUILDINGS	GRAINGER	9759758296	10/20/08	01.0100.0509.004510	**$68.48**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - FEB 09
		WMSN CTY BUILDINGS	GRAINGER	9762760776	10/23/08	01.0100.0509.004510	**$357.60**	BLANKET ORDER FOR HVAC FILTERS OCT 08 - MAR 08
		WMSN CTY BUILDINGS	GRAINGER	9762760784	10/23/08	01.0100.0509.004510	**$3,135.72**	BLANKET ORDER FOR HVAC FILTERS OCT 08 - MAR 08
							Total Dept.: 12,960.02	
	0510	PARKS DEPARTMENT	TERRAL ROBERTS	10/29/08	10/29/08	01.0100.0510.004231	**$500.76**	SEP 2-30/08, EXP REIMB, PARKS
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0510.002050	**$999.59**	C#08-H0620, WORKERS COMP
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0510.002050	**$612.61**	C#08-H0620, WORKERS COMP
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2233213-2161-2	11/01/08	01.0100.0510.004430	**$242.33**	WASTE SERVICE FOR SWWCP, 250.00 PER MONTH X 4 MONTHS
		PARKS DEPARTMENT	GULF COAST PAPER CO, INC	746247	10/20/08	01.0100.0510.003318	**$10.47**	18" BLK HORSEHAIR, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86484530	10/21/08	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	86486255	10/23/08	01.0100.0510.003311	**$10.40**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	OCT 08/1062500	10/22/08	01.0100.0510.004430	**$162.33**	A#104167, SEP 4-OCT 2/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/11377	10/22/08	01.0100.0510.004430	**$59.65**	A#1783-3215-00, SEP 21-OCT 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/1199	10/22/08	01.0100.0510.004430	**$38.27**	A#1732-2185-00, SEP 21-OCT 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/2007	10/22/08	01.0100.0510.004430	**$1,617.54**	A#1645-2975-00, SEP 21-OCT 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/2115	10/22/08	01.0100.0510.004430	**$38.58**	A#1783-3413-00, SEP 21-OCT 22/08,PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/22653	10/22/08	01.0100.0510.004430	**$92.59**	A#1783-3181-00, SEP 21-OCT 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/2937	10/22/08	01.0100.0510.004430	**$84.13**	A#1783-3397-00, SEP 21-OCT 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/3717	10/22/08	01.0100.0510.004430	**$61.24**	A#1783-3363-00, SEP 21-OCT 22/08, PARKS

		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/43422	10/22/08	01.0100.0510.004430	**$107.76**	A#1783-3389-00, SEP 21-OCT 22/08, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	OCT 08/4550	10/17/08	01.0100.0510.004430	**$202.88**	A#91089600, SEP 17-OCT 17/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/4783	10/22/08	01.0100.0510.004430	**$2,617.82**	A#1645-2710-00, SEP 21-OCT 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/5217	10/22/08	01.0100.0510.004430	**$136.51**	A#1645-1183-00, SEP 21-OCT 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/575	10/22/08	01.0100.0510.004430	**$1,049.29**	A#1645-6133-00, SEP 21-OCT 22/08, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	OCT 08/608910	10/17/08	01.0100.0510.004430	**$514.13**	A#91089500, SEP 17-OCT 17/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/66158	10/22/08	01.0100.0510.004430	**$238.28**	A#1826-7017-00, SEP 21-OCT 22/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/7135	10/22/08	01.0100.0510.004430	**$54.66**	A#1783-3231-00, SEP 21-OCT 22/08, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	OCT 08/80340	10/31/08	01.0100.0510.004430	**$695.65**	A#004-003830-00, SEP 13-OCT 13/08, PARKS
		PARKS DEPARTMENT	TXU ENERGY	OCT 08/8071	10/28/08	01.0100.0510.004430	**$217.98**	A#691-7630-99-5, SEP 29-OCT 28/08, PARKS
		PARKS DEPARTMENT	AT&T	OCT 08;246-1592	10/25/08	01.0100.0510.004210	**$79.98**	A#512-246-1592, OCT 25-NOV 24/08, PARKS
					10/25/08	01.0100.0510.004211	**$135.65**	A#512-246-1592, OCT 25-NOV 24/08, PARKS
							Total Dept.: 10,601.88	
	0540	EMS	RICK CUMMINS	10/22/08	10/22/08	01.0100.0540.003100	**$54.62**	OCT 19/08, EXP REIMB, TARGET, EMS
		EMS	DOUGLAS EASTWOOD	10/23/08	10/23/08	01.0100.0540.004231	**$23.17**	SEP 25-OCT 21/08, EXP REIMB, EMS
		EMS	TEXAS FLEET FUEL LTD	15010144	10/27/08	01.0100.0540.003301	**$4,265.41**	Blanket PO for 10/08 - 03/09
		EMS	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0540.002050	**$14,587.49**	C#08-H0620, WORKERS COMP
		EMS	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0540.002050	**$8,940.11**	C#08-H0620, WORKERS COMP
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	24572811	10/13/08	01.0100.0540.003670	**$316.25**	PO 113491, PENS, EMS
		EMS	RZ COMMUNICATIONS	35427	10/20/08	01.0100.0540.003003	**$340.00**	INSTALL YAGI ANTENNA @WC SETON HOSPITAL ON AUG 06/08, EMS
		EMS	RZ COMMUNICATIONS	35597	10/20/08	01.0100.0540.004548	**$1,956.24**	PO 112335, FIELD INSTALLS & DE-INSTALLS OF RADIOS, EMS
		EMS	ROUND ROCK WELDING SUPPLY	702360	10/20/08	01.0100.0540.003200	**$15.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	702374	10/20/08	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	702659	10/21/08	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	702660	10/21/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	702661	10/21/08	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	BOUND TREE MEDICAL	80162398	10/13/08	01.0100.0540.003200	**$240.00**	NASAL CANNULA, ADULT SIZE
		EMS	CHANDLER CREEK LP	NOV 08;RENT	10/20/08	01.0100.0540.004610	**$2,063.99**	Rental for Medic 11 at 2801 Oakmont Drive, Suite 900 Round Rock 10/08 - 09-09
		EMS	AT&T	OCT 08;244-9207	10/23/08	01.0100.0540.004211	**$84.39**	A#512-244-9207, OCT 23-NOV 22/08, EMS
		EMS	AT&T	OCT 08;246-1887	10/25/08	01.0100.0540.004211	**$65.62**	A#512-246-1887, OCT 25-NOV 24/08, EMS
		EMS	AT&T	OCT 08;255-0855	10/21/08	01.0100.0540.004211	**$69.51**	A#512-255-0855, OCT 21-NOV 20/08, EMS
		EMS	SUDDENLINK COMMUNICATIONS	OCT 08;EMS	10/24/08	01.0100.0540.004210	**$61.05**	A#001 8630 012806201, NOV 08, EMS
							Total Dept.: 33,137.85	
	0541	EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0541.002050	**$12.18**	C#08-H0620, WORKERS COMP
		EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0541.002050	**$7.46**	C#08-H0620, WORKERS COMP
							Total Dept.: 19.64	
	0542	HAZ-MAT	SRI MONOGRAMMING, INC	81255	10/14/08	01.0100.0542.003311	**$240.57**	BLANKET FOR UNIFORMS Expires 03/30/09
		HAZ-MAT	SRI MONOGRAMMING, INC	81285	10/15/08	01.0100.0542.003311	**$77.08**	BLANKET FOR UNIFORMS Expires 03/30/09
							Total Dept.: 317.65	
	0551	CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0551.002050	**$841.63**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0551.002050	**$515.80**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 1	MINOLTA DIV KMBS USA	211060536	10/13/08	01.0100.0551.004621	**$91.71**	S#31730632, SEP 08, CONST#1
							Total Dept.: 1,449.14	
	0552	CONSTABLE PRECINCT 2	ACCURINT	1012350-20081031	10/31/08	01.0100.0552.004210	**$100.00**	A#1012350, OCT 08, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	14912259	10/20/08	01.0100.0552.003301	**$401.68**	Blanket PO Fuel
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	15010244	10/27/08	01.0100.0552.003301	**$375.12**	Blanket PO Fuel
		CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0552.002050	**$1,468.11**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0552.002050	**$899.75**	C#08-H0620, WORKERS COMP

							Total Dept.: 3,244.66	
	0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	15028075	10/27/08	01.0100.0553.003301	**$68.88**	BLANKET ORDER FOR AUTOMOTIVE FUEL SERVICES
		CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0553.002050	**$1,830.86**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0553.002050	**$1,122.06**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67072	10/22/08	01.0100.0553.003006	**$539.40**	PAPER SHREDDER 15 GAL CAPACITY SPEED 20
					10/22/08	01.0100.0553.003006	**$885.00**	PAPER SHREDDER 24.6 GAL CAPACITY SPEED 20 GAL CAPACITY
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	NOV 08;6739	11/01/08	01.0100.0553.004211	**$41.26**	OCT 08, A#6739, CONST#3
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	OCT 08;818-6845	10/20/08	01.0100.0553.004210	**$273.58**	A#874533185, SEP 21-OCT 20/08, CONST#3
		CONSTABLE PRECINCT 3	VERIZON SOUTHWEST	OCT 08;931-2831	10/22/08	01.0100.0553.004211	**$42.50**	512-931-2831, OCT 22-NOV 22/08, CONST#3
							Total Dept.: 4,803.54	
	0554	CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0554.002050	**$1,266.00**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0554.002050	**$775.88**	C#08-H0620, WORKERS COMP
							Total Dept.: 2,041.88	
	0560	COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0560.002050	**$24,292.10**	C#08-H0620, WORKERS COMP
		COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0560.002050	**$14,887.68**	C#08-H0620, WORKERS COMP
		COUNTY SHERIFF	POPE MATERIALS, INC	83410	10/23/08	01.0100.0560.004511	**$509.36**	#4 ROCK/GRAVEL FOR RANGE MAINTENANCE 2 TRUCK LOADS >>CALL BEFORE DELIVERY: ☐>>293-0304
							Total Dept.: 39,689.14	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0562.002050	**$14.65**	C#08-H0620, WORKERS COMP
		DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0562.002050	**$8.98**	C#08-H0620, WORKERS COMP
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 08;217-6051	10/18/08	01.0100.0562.004209	**$25.20**	A#826368252, SEP 19-OCT 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 08;217-6052	10/18/08	01.0100.0562.004209	**$25.80**	A#826369402, SEP 19-OCT 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 08;217-6053	10/18/08	01.0100.0562.004209	**$51.77**	A#826380463, SEP 19-OCT 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 08;217-6054	10/18/08	01.0100.0562.004209	**$25.60**	A#826376047, SEP 19-OCT 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 08;924-2050	10/19/08	01.0100.0562.004209	**$25.70**	A#826380805, SEP 20-OCT 19/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 08;924-3164	10/19/08	01.0100.0562.004209	**$36.30**	A#826460200, SEP 20-OCT 19/08, DPS/GT

		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 08;924-7193	10/19/08	01.0100.0562.004209	**$26.10**	A#826373613, SEP 20-OCT 19/08, DPS/GT
							Total Dept.: 240.10	
	0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0564.002050	**$6.89**	C#08-H0620, WORKERS COMP
		DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0564.002050	**$4.22**	C#08-H0620, WORKERS COMP
		DPS-GTOWN WEST-NW	SPRINT	OCT 08;DPS/W	10/21/08	01.0100.0564.004209	**$122.15**	A#442077814, SEP 18-OCT 17/08, DPS/W
		DPS-GTOWN WEST-NW	TIME WARNER CABLE		10/15/08	01.0100.0564.004210	**$103.89**	A#095773702, OCT 26-NOV 25/08, DPS/W
							Total Dept.: 237.15	
	0570	COUNTY JAIL	HAROLD PRESCOTT	10/24/08	10/24/08	01.0100.0570.004232	**$140.00**	OCT 21-23/08, EXP REIMB, JAIL
		COUNTY JAIL	LAB SAFETY SUPPLY	1012291333	10/14/08	01.0100.0570.003305	**$59.60**	POLY BAGS 8 X 12, 1000 CASE
		COUNTY JAIL	LAB SAFETY SUPPLY	1012313712	10/17/08	01.0100.0570.003318	**$224.00**	CORD DUCTING, HUBBELL PVC
					10/17/08	01.0100.0570.003318	**$39.70**	ESTIMATED SHIPPING ALL ITEMS REF QUOTE#QC00316689
					10/17/08	01.0100.0570.003318	**$156.00**	TYCHM COVERALL, SIZE LARGE
		COUNTY JAIL	AUSTIN RADIOLOGICAL	115433ARA7500	07/07/08	01.0100.0570.003316	**$130.00**	NINA MOORE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1301129ARA7660	09/29/08	01.0100.0570.003316	**$36.00**	NATHAN GIBSON, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1324453ARA7670	09/15/08	01.0100.0570.003316	**$301.00**	SCOTT MCCORMICK, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	14987401	10/15/08	01.0100.0570.003307	**$156.10**	FORMULA, NUTRITION TWOCAL, 8OZ, 24/CS
					10/15/08	01.0100.0570.003307	**$3.00**	FUEL CHARGE
					10/15/08	01.0100.0570.003307	**-$0.95**	PO 114194, TWOCAL, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	156888ARA7770	09/24/08	01.0100.0570.003316	**$128.00**	WILLIAM CARTER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1593330ARA7670	09/02/08	01.0100.0570.003316	**$89.00**	DEBRA MAGIE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1755501ARA7670	09/25/08	01.0100.0570.003316	**$32.00**	ABRAHAM WEBER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1779352	09/23/08	01.0100.0570.003316	**$40.00**	GUSTAVO HERNANDEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1781280ARA7670	09/17/08	01.0100.0570.003316	**$575.00**	JORGE MEJIA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1783934ARA7670	09/05/08	01.0100.0570.003316	**$120.00**	AMBER CHEEK, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1784035ARA7670	09/25/08	01.0100.0570.003316	**$49.00**	RANDY POPHAM, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1784507ARA7770	09/16/08	01.0100.0570.003316	**$156.00**	ANGELA GOODMAN, JAIL
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0570.002050	**$23,969.90**	C#08-H0620, WORKERS COMP
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0570.002050	**$14,690.24**	C#08-H0620, WORKERS COMP
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	203700	10/13/08	01.0100.0570.003317	**$429.00**	CHARLENE E WHIPPLE, JAIL

		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	203713	10/13/08	01.0100.0570.003317	**$1,995.00**	LEWIS A BROWN, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	203968	10/20/08	01.0100.0570.003317	**$1,187.00**	LYDIA J OZUNA, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	203971	10/20/08	01.0100.0570.003317	**$415.00**	SHANNON D WRIGHT, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	203974	10/20/08	01.0100.0570.003317	**$1,521.00**	WILLIE G PETTY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	269168ARA7670	09/04/08	01.0100.0570.003316	**$201.00**	EDWARD VELASQUEZ, JAIL
		COUNTY JAIL	AMERCARE PRODUCTS, INC	282496	10/15/08	01.0100.0570.003009	**$811.20**	BAR SOAP, 3 OZ
					10/15/08	01.0100.0570.003009	**$234.70**	SINGLE BLADE RAZOR
		COUNTY JAIL	AUSTIN RADIOLOGICAL	297316ARA7500	09/19/08	01.0100.0570.003316	**$99.00**	MICHAEL MACON, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	350381A	09/10/08	01.0100.0570.003316	**$53.19**	JORGE MEJIA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	350514A	09/11/08	01.0100.0570.003316	**$39.55**	JORGE MEJIA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	350526A	09/12/08	01.0100.0570.003316	**$39.55**	JORGE MEJIA, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	358623	10/09/08	01.0100.0570.003318	**$398.16**	PO 113488, BROOMS, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	359449A	10/17/08	01.0100.0570.003316	**$104.47**	HOLLY ROFF, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	359465	10/23/08	01.0100.0570.003318	**$167.40**	BLACK TRASH BAGS, 30 X 36
					10/23/08	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					10/23/08	01.0100.0570.003318	**$149.84**	HDQ NEUTRAL CLEANER
					10/23/08	01.0100.0570.003318	**$132.06**	SOFTCARE SOAP
					10/23/08	01.0100.0570.003318	**$588.40**	TRIFOLD PAPER TOWELS
		COUNTY JAIL	GULF COAST PAPER CO, INC	388175	10/14/08	01.0100.0570.003318	**-$2.80**	PO 113488, FUEL CHRG, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	388211	10/21/08	01.0100.0570.003318	**-$148.26**	PO 113488, BROOMS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	397262ARA7500	09/19/08	01.0100.0570.003316	**$167.00**	WILLIAM STARK, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000794	10/17/08	01.0100.0570.003306	**$11,027.50**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000795	10/24/08	01.0100.0570.003306	**$11,092.90**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000796	10/31/08	01.0100.0570.003306	**$11,337.15**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	461171	10/21/08	01.0100.0570.003311	**$48.95**	CLASS A PANTS, SIZE 2 X LOF FOR NEW C/O REBA BUCKLEY
					10/21/08	01.0100.0570.003311	**$48.95**	CLASS A PANTS, SIZE 30 X LOF FOR NEW CRO DARELL DANSBY

					10/21/08	01.0100.0570.003311	**$48.95**	CLASS A PANTS, SIZE 31 X LOF FOR NEW C/O SONYA CHEEVES
					10/21/08	01.0100.0570.003311	**$48.95**	CLASS A PANTS, SIZE 37 X LOF FOR BAILIFF GARY JANOUSEK
					10/21/08	01.0100.0570.003311	**$293.70**	CLASS A PANTS, SIZE 37 X LOF FOR NEW DEPUTY ROEL ALAFA
					10/21/08	01.0100.0570.003311	**$48.95**	CLASS A PANTS, SIZE 38 X LOF FOR C/O DONALD BARNES
					10/21/08	01.0100.0570.003311	**$56.95**	CLASS A SHIRT, SIZE 14 1/2 FOR NEW CRO DARELL DANSBY
					10/21/08	01.0100.0570.003311	**$56.95**	CLASS A SHIRT, SIZE 16 1/2 FOR NEW DEPUTY ROEL ALAFA
					10/21/08	01.0100.0570.003311	**$56.95**	CLASS A SHIRT, SIZE 17 1/2 FOR C/O DONALD BARNES
					10/21/08	01.0100.0570.003311	**$56.95**	CLASS A SHIRT, SIZE 34 FOR NEW C/O SONYA CHEEVES
					10/21/08	01.0100.0570.003311	**$248.25**	CLASS B SHIRT, SIZE LARGE FOR NEW DEPUTY ROEL ALAFA
					10/21/08	01.0100.0570.003311	**-$48.95**	PO 113962, UNIFORMS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5558655	10/10/08	01.0100.0570.003316	**$120.29**	NIKOLAS SHANKLIN, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5583815	10/13/08	01.0100.0570.003316	**$103.13**	ADELINA OLIVAREZ, JAIL
		COUNTY JAIL	D & L PRINTING, INC	62624	10/23/08	01.0100.0570.004350	**$100.00**	"MEDICAL CHARGE" DOCUMENT, 5000
					10/23/08	01.0100.0570.004350	**$247.75**	"SICK CALL PROGRESS NOTES", 5000
					10/23/08	01.0100.0570.004350	**$195.00**	MEDICAL INMATE CONSENT, 10000
		COUNTY JAIL	D & L PRINTING, INC	62714	10/23/08	01.0100.0570.004350	**$100.00**	TRAINING DIVISION COURSE EVALUATION, 5000
		COUNTY JAIL	SHARON R MCGEENEY	6602404	08/18/08	01.0100.0570.003316	**$253.17**	SHAWN D BURGHGRAEF, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	762055A	09/16/08	01.0100.0570.003316	**$32.00**	CODY RICHARDS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	80981979A	08/17/08	01.0100.0570.003316	**$1,362.25**	CARLOS SALAZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81049110A	10/11/08	01.0100.0570.003316	**$7,878.96**	JUSTIN S DAIL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81055696	10/13/08	01.0100.0570.003316	**$101.66**	JOSE RODRIGUEZ RAMOS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81055823	10/13/08	01.0100.0570.003316	**$989.55**	ADELINA OLIVAREZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81057972	10/16/08	01.0100.0570.003316	**$791.18**	MELVIN J WATSON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81059009	10/15/08	01.0100.0570.003316	**$164.56**	MICHAEL ARCENEAUX, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81060535	10/16/08	01.0100.0570.003316	**$842.35**	JEREMY R EDRALIN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81061172	10/16/08	01.0100.0570.003316	**$2,103.92**	SCOTT P SCHMITT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81061547	10/17/08	01.0100.0570.003316	**$1,559.68**	HOLLY V ROFF, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81061810	10/17/08	01.0100.0570.003316	**$485.18**	ROBERT BURT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81063130	10/18/08	01.0100.0570.003316	**$96.22**	ROBERT NESTOROFF, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	868284ARA7660	09/28/08	01.0100.0570.003316	**$41.00**	AMANDA GLASER, JAIL

		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	884005842	10/09/08	01.0100.0570.003316	**$285.00**	JUSTIN S DAIL, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016724	10/07/08	01.0100.0570.003316	**$80.20**	JUSTIN S DAIL, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016724A	10/08/08	01.0100.0570.003316	**$17.00**	JUSTIN S DAIL, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016747	10/10/08	01.0100.0570.003316	**$67.20**	MELVIN J WATSON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016747A	10/10/08	01.0100.0570.003316	**$34.65**	MELVIN J WATSON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016785	10/10/08	01.0100.0570.003316	**$29.50**	MELVIN J WATSON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016789	10/13/08	01.0100.0570.003316	**$21.90**	ADELINA OLIVAREZ, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016789A	10/13/08	01.0100.0570.003316	**$73.70**	ADELINA OLIVAREZ, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016804	10/13/08	01.0100.0570.003316	**$29.50**	ADELINA OLIVAREZ, JAIL
		COUNTY JAIL	TECH DEPOT	B081010419V 1	10/17/08	01.0100.0570.003010	**$997.00**	HP LASERJET P4015N B/W PRINTER FOR BOND RECEIPTS REF QUOTE# B081010419
		COUNTY JAIL	AMERICAN MESSAGING	H4218509IK	11/01/08	01.0100.0570.004209	**$128.72**	A#H4-218509, NOV 08, JAIL
		COUNTY JAIL	GULF CLEANING & LAUNDRY SUPPLY	S1740484.001	10/22/08	01.0100.0570.003318	**$260.00**	BLEACH, 55 GAL
					10/22/08	01.0100.0570.003318	**$8.50**	FUEL CHARGE
					10/22/08	01.0100.0570.003318	**-$4.00**	PO 114396, BLEACH, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	UT100009668 1	10/23/08	01.0100.0570.003305	**$335.04**	NAVY DECK SHOE, SIZE 10
					10/23/08	01.0100.0570.003305	**$251.28**	NAVY DECK SHOE, SIZE 11
					10/23/08	01.0100.0570.003305	**$251.28**	NAVY DECK SHOE, SIZE 12
					10/23/08	01.0100.0570.003305	**$146.58**	NAVY DECK SHOE, SIZE 13 REF QUOTE UT1000075052
					10/23/08	01.0100.0570.003305	**$251.28**	NAVY DECK SHOE, SIZE 7
					10/23/08	01.0100.0570.003305	**$251.28**	NAVY DECK SHOE, SIZE 8
					10/23/08	01.0100.0570.003305	**$335.04**	NAVY DECK SHOE, SIZE 9
							Total Dept.: 105,519.45	
	0576	JUVENILE SERVICES	BRYAN DULOCK JR	09/28/08	09/28/08	01.0100.0576.004100	**$240.00**	GUIDE FOR CAMPING/HORSE RIDING AT INKS LAKE, SEP 27-28/08, JUV
		JUVENILE SERVICES	MATTHEW W TURNER PHD	10/03/08;CJ	10/09/08	01.0100.0576.004100	**$750.00**	OCT 03/08, PSYCH EVAL, CJ, JUV
		JUVENILE SERVICES	PATRICK ALLAN GREEN	10/06/08	10/06/08	01.0100.0576.004100	**$240.00**	HORSEBACK RIDING/CAMPING GUIVE TO INKS LAKE & COLBERT RANCH, SEP 26-28/08, JUV
		JUVENILE SERVICES	STELLA TIETZ		10/06/08	01.0100.0576.004232	**$40.00**	SEP 7 & 10/08, EXP REIMB, JUV
		JUVENILE SERVICES	BROOKE HALL	10/08/08	10/08/08	01.0100.0576.003306	**$21.36**	OCT 0708, EXP REIMB, GIDDINGS STATE SCHOOL, JUV
		JUVENILE SERVICES	NIRUPAMA P PATEL	10/09/08;TG	10/16/08	01.0100.0576.003316	**$105.00**	CA#28902, OCT 09/08, TG, JUV
		JUVENILE SERVICES	THOMAS M SCHMITT	10/13/08	10/13/08	01.0100.0576.004106	**$465.00**	PO 113284, SEP 9, 16, 23 & 30/08, THERAPY, NH, ME, JM, KJ, JUV
		JUVENILE SERVICES	CENTRAL RESTAURANT PRODUCTS	10493197	09/30/08	01.0100.0576.003306	**$34.72**	PO 113616, TEST STRIPS, CHOKING POSTER, JUV

		JUVENILE SERVICES	AUSTIN ENDOSCOPY CENTER	146788	08/05/08	01.0100.0576.003316	**$1,500.00**	AUG 05/08, COLONOSCOPY, JR, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	1505;HW	10/03/08	01.0100.0576.003307	**$112.78**	HW, JUL 01/08, EXPRESS SCRIPTS, RX MEDS, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	1505;JO	10/03/08	01.0100.0576.003307	**$131.86**	JO, MAY 02/08, S&W PHARMACY, RX MEDS, JUV
		JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	1505;KJ	10/03/08	01.0100.0576.003307	**$263.71**	KJ, JUN 03/08, S&W PHARMACY, RX MEDS, JUV
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0576.002050	**$7,294.33**	C#08-H0620, WORKERS COMP
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0576.002050	**$4,470.41**	C#08-H0620, WORKERS COMP
		JUVENILE SERVICES	G4S JUSTICE SERVICES INC	18397	09/30/08	01.0100.0576.004108	**$674.88**	PO 113312, SEP 08, MONITORING, JUV
		JUVENILE SERVICES	CEDAR PARK WRECKER SERVICE INC	33560	09/23/08	01.0100.0576.004541	**$100.00**	2000 FORD EXPEDITION WHITE, JUV
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	35736-081000E0	10/07/08	01.0100.0576.003316	**$85.00**	TG, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	508526	10/17/08	01.0100.0576.004232	**$24.00**	PO 114427, OCT 13/08, CLASS FEE, JUV
					10/17/08	01.0100.0576.004232	**$0.00**	REGISTRATION FEES FOR AMERICAN RED CROSS INSTRUCTOR COURSES 12/10/2008, 12/15/2008 & 12/17/2008 IN AUSTIN, TEXAS FOR MICHELE KELLEY. ***PLEASE SEND REGISTRATION FORMS ALONG WITH CHECK TO VENDOR***
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	54346	09/30/08	01.0100.0576.004108	**$1,949.95**	PO 113313, C#B664, DRUG SCREENS, SEP 08, JUV
		JUVENILE SERVICES	INCENTIVES OF TEXAS INC	86W	10/01/08	01.0100.0576.004102	**$7,336.42**	PO 113636, 113638, RES SVC, JC, JC, JUV
		JUVENILE SERVICES	OZARKA NATURAL SPRING WATER	8I0117845941	09/16/08	01.0100.0576.003905	**-$42.81**	A#0117845941, SEP 08, JUV
		JUVENILE SERVICES	OZARKA NATURAL SPRING WATER	8I0117866822	09/16/08	01.0100.0576.003905	**$39.07**	A#0117866822, SEP 08, JUV
		JUVENILE SERVICES	AZLEWAY, INC	9591	09/30/08	01.0100.0576.004102	**$5,279.40**	PO 113630, 113628, RES SVC, ZP, RES, SEP 08, JUV
		JUVENILE SERVICES	THERAPEUTIC FAMILY LIFE	AUG 08;DF	09/29/08	01.0100.0576.004102	**$3,875.00**	PO 112837, AUG 08, RES SVC, DF, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	DEC 08;KELLEY	10/21/08	01.0100.0576.004232	**$200.00**	REGISTRATION FEES FOR AMERICAN RED CROSS INSTRUCTOR COURSES 12/10/2008, 12/15/2008 & 12/17/2008 IN AUSTIN, TEXAS FOR MICHELE KELLEY. ***PLEASE SEND REGISTRATION FORMS ALONG WITH CHECK TO VENDOR***
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	L9700912	09/23/08	01.0100.0576.003316	**$24.49**	A#41393, KD, MEDICAL, JUV

		JUVENILE SERVICES	NOTARY PUBLIC UNDERWRITERS AGENCY	NOV 08;HOWARD	10/21/08	01.0100.0576.004410	**$94.50**	OFFICIAL NOTARY PUBLIC BONDS FOR D. HOWARD & R. SCHAEFER. ***PLEASE CUT CHECK AND SEND TO VENDOR ALONG WITH ATTACHED PAPERWORK***
		JUVENILE SERVICES	JUVENILE JUSTICE ASSN OF TEXAS	NOV 08;HUNDL	10/21/08	01.0100.0576.003900	**$35.00**	ONE-YEAR MEMBERSHIP RENEWAL IN JUVENILE JUSTICE ASSOCIATION OF TEXAS FOR K. HUNDL & S. TIETZ. ***PLEASE MAIL ATTACHED MEMBERSHIP RENEWAL CARDS ALONG WITH CHECK TO VENDOR***
		JUVENILE SERVICES	POSTMASTER, GEORGETOWN	NOV 08;JUV	11/05/08	01.0100.0576.004212	**$750.00**	POSTAGE - OCTOBER 2008 14 ROLLS OF 0.42 STAMPS = $588.00 162 - $1 STAMPS = $162.00 TOTAL = $750.00 CUT CHECK & INTEROFFICE TO JUVENILE SERVICES - ATTN FRANCES JANSEN
		JUVENILE SERVICES	NOTARY PUBLIC UNDERWRITERS AGENCY	NOV 08;SCHAEFER	10/21/08	01.0100.0576.004410	**$99.75**	OFFICIAL NOTARY PUBLIC BONDS FOR D. HOWARD & R. SCHAEFER. ***PLEASE CUT CHECK AND SEND TO VENDOR ALONG WITH ATTACHED PAPERWORK***
		JUVENILE SERVICES	JUVENILE JUSTICE ASSN OF TEXAS	NOV 08;TIETZ	10/21/08	01.0100.0576.003900	**$35.00**	ONE-YEAR MEMBERSHIP RENEWAL IN JUVENILE JUSTICE ASSOCIATION OF TEXAS FOR K. HUNDL & S. TIETZ. ***PLEASE MAIL ATTACHED MEMBERSHIP RENEWAL CARDS ALONG WITH CHECK TO VENDOR***
		JUVENILE SERVICES	JP MORGAN CHASE BANK	OCT 08;AIR	10/10/08	01.0100.0576.004231	**$314.50**	DELTA SEP 18/08 TO NEW YORK JFK, AB C#08-104-J395, JUV
					10/10/08	01.0100.0576.004231	**$300.00**	US AIR SEP 16/08 TO SALT LAKE CITY, NH CASE DROPPED, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	R3093971	09/12/08	01.0100.0576.003316	**$88.66**	A#41393, DB, MEDICAL, JUV
		JUVENILE SERVICES	THERAPEUTIC FAMILY LIFE	SEP 08;DF	10/15/08	01.0100.0576.004102	**$3,750.00**	PO 113657, SEP 08, RES SVC, DF, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	SEP 08;JUV	10/14/08	01.0100.0576.004100	**$2,835.00**	SEP 08, PSYCH SVC, JUV
		JUVENILE SERVICES	NEW CREATION EDUCATION SERVICES, INC		09/29/08	01.0100.0576.004106	**$270.00**	PO 113620, SEP 15, 22 & 29/08, FAM PRSV PARENT 2D 1-3, JUV
							Total Dept.: 43,786.98	
	0581	911 COMMUNICATIONS	AMIE M SWANZY	10/22/08	10/22/08	01.0100.0581.004232	**$19.31**	OCT 15-17/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MICHAEL L WRIGHT		10/22/08	01.0100.0581.004232	**$63.18**	OCT 15-17/08, EXP REIMB, 911 COMM

		911 COMMUNICATIONS	KATHY HARRELL	10/23/08	10/23/08	01.0100.0581.004232	**$70.20**	OCT 15-17/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	15010415	10/27/08	01.0100.0581.003301	**$47.39**	A#BG647136,OCT 20-26/08, 911 COMM
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0581.002050	**$425.08**	C#08-H0620, WORKERS COMP
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0581.002050	**$260.51**	C#08-H0620, WORKERS COMP
		911 COMMUNICATIONS	MOTOROLA, INC	78098683	11/01/08	01.0100.0581.004500	**$395.88**	REF.PO#113684, REQ 60937 FROM FY 2008 MICROWAVE MAINTENANCE
		911 COMMUNICATIONS	HOLIDAY INN EXPRESS, FT WORTH	NOV 08;911 COMM	10/17/08	01.0100.0581.004232	**$1,955.00**	Hotel Rooms for Aubrey Holmes, Amanda Leifester, Kathrin Harrell, Terry Purvis and Michelle Porter for EMS Conference November 22-26 2008 $97.75 per night plus tax -conf 67707718 **PLEASE CUT CHK AND HOLD FOR MELISSA POGUE**
							Total Dept.: 3,236.55	
	0583	EMERGENCY SERVICES DEPARTMENT	AMIE M SWANZY	10/29/08	10/29/08	01.0100.0583.004231	**$260.00**	SEP 16-22/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	NATALIE BROWN		10/29/08	01.0100.0583.004231	**$300.00**	SEP 10-17/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	PATRICK N COBB		10/29/08	01.0100.0583.004231	**$260.00**	SEP 16-22/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	RITA M RUBIO		10/29/08	01.0100.0583.004231	**$300.00**	SEP 10-17/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	RON WINCH		10/29/08	01.0100.0583.004231	**$260.00**	SEP 16-22/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	THOMAS A CLOSE		10/29/08	01.0100.0583.004231	**$260.00**	SEP 21-27/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	TREY HEWTTY		10/29/08	01.0100.0583.004231	**$560.00**	SEP 10-27/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0583.002050	**$70.15**	C#08-H0620, WORKERS COMP
		EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0583.002050	**$42.99**	C#08-H0620, WORKERS COMP
		EMERGENCY SERVICES DEPARTMENT	BEST BUY	2485412-001	09/30/08	01.0100.0583.003006	**$1,739.97**	PO 113425, LCDTV, ESD

		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	35673	10/21/08	01.0100.0583.004548	**$5,410.45**	PO 113326, MONITOR STAND, ESD
		EMERGENCY SERVICES DEPARTMENT	MAGNUM CUSTOM TRAILER, INC	39320	10/21/08	01.0100.0583.004541	**$419.05**	PO 113289, ACCESSORIES FOR MOBILE TRAILER, ESD
							Total Dept.: 9,882.61	
	0630	HEALTH DISTRICT	CCA	11/05/08	11/05/08	01.0100.0630.004905	**$5,274.00**	DIANA & JAMES HARDIN, COBRA, H/DEPT
		HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0630.002050	**$1,418.83**	C#08-H0620, WORKERS COMP
		HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0630.002050	**$869.55**	C#08-H0620, WORKERS COMP
		HEALTH DISTRICT	TMF HEALTH QUALITY INSTITUTE	4945	10/24/08	01.0100.0630.004181	**$11,730.00**	PO 110592, REVIEW/87 MEDICAL RECARDS, H/DEPT
		HEALTH DISTRICT	NETWORK SCIENCES INC	WCCHD-10	10/03/08	01.0100.0630.004505	**$28,625.00**	ANNUAL CHASSIS LICENSE & MAINT FEE, H/DEPT
							Total Dept.: 47,917.38	
	0645	CHILD WELFARE	AUSTIN CHILDREN'S SHELTER	09/29/08	09/29/08	01.0100.0645.004105	**$212.44**	CM, SH, JUL 22-23/08, FOSTER CARE, CLD/WLFR
		CHILD WELFARE	CHANNING BURKE	10/24/08	10/24/08	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DIMARIE & WILFREDO OCASIO		10/24/08	01.0100.0645.003305	**$200.00**	CLOTHING, IB, CLD/WLFR
		CHILD WELFARE	JOYCE KLUTING		10/24/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SETTLEMENT HOME FOR CHILDREN		10/24/08	01.0100.0645.003305	**$300.00**	CLOTHING, BB, CLD/WLFR
		CHILD WELFARE	SOURCE 1 SOLUTIONS	35693	09/25/08	01.0100.0645.002080	**$2,330.00**	AUG 08, DRUG SCREENS, CLD WLFR
		CHILD WELFARE	IRVING & VIVIAN LEGAGNEUR	SEP 08;RS	10/02/08	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
							Total Dept.: 3,542.44	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0660.002050	**$234.40**	C#08-H0620, WORKERS COMP
		RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0660.002050	**$143.65**	C#08-H0620, WORKERS COMP
							Total Dept.: 378.05	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	10/16/08	10/16/08	01.0100.0665.004232	**$256.56**	OCT 13-14/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	MADELENA JOHNSON	10/23/08	10/23/08	01.0100.0665.003101	**$29.88**	OCT 23/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0100.0665.002050	**$40.28**	C#08-H0620, WORKERS COMP
		EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0100.0665.002050	**$24.69**	C#08-H0620, WORKERS COMP
		EXTENSION SERVICE	SHELL FLEET PLUS	65155996810	10/13/08	01.0100.0665.003301	**$115.41**	OCT 02/08, FUEL, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	OCT 08;869-6767	10/18/08	01.0100.0665.004209	**$103.53**	A#826379528, SEP 19-OCT 18/08, EXT SERV
		EXTENSION SERVICE	TEXAS NURSERY & LANSCAPE ASSN	OCT 08;EXT	10/28/08	01.0100.0665.003900	**$25.00**	MEMBERSHIP, EXT SERV
							Total Dept.: 595.35	

	1000	WM CO COURTHOUSE	HOME DEPOT	1012348	10/06/08	01.0100.1000.004510	**$2.97**	PO 113745, GLASS, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	2020170	09/25/08	01.0100.1000.004510	**$7.90**	PO 113186, BAGS, CRTHSE
		WM CO COURTHOUSE	SIMPLEX GRINNELL	63923383	09/25/08	01.0100.1000.004510	**$217.46**	SEP 24/08, FIRE ALARM SERV, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	7101056	09/20/08	01.0100.1000.004510	**$21.82**	PO 113186, MICE TRAP, CRTHSE
		WM CO COURTHOUSE	SIMPLEX GRINNELL	72464795	09/22/08	01.0100.1000.004510	**$365.79**	PO 112552, INSPECTION & SPRINKLER TEST AUG 1-OCT 31/08, CRTHSE
		WM CO COURTHOUSE	SIMPLEX GRINNELL	72464801	09/22/08	01.0100.1000.004510	**$1,747.80**	PO 112264, INSPECT & TEST ALARM SYS, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	8020711	09/29/08	01.0100.1000.004510	**$4.68**	PO 113186, PART, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	9012656	10/08/08	01.0100.1000.004510	**$22.32**	PO 113745, FLASHLIGHT, CRTHSE
		WM CO COURTHOUSE	CITY OF GEORGETOWN	OCT 08/3735	10/27/08	01.0100.1000.004430	**$6,343.49**	A#006-1100-00, SEP 18-OCT 20/08, CRTHSE
							Total Dept.: 8,734.23	
	1001	HISTORICAL SOCIETY	HOME DEPOT	5027800	09/22/08	01.0100.1001.004510	**$17.69**	PO 113186, WIRE, HIS SOC
		HISTORICAL SOCIETY	CITY OF GEORGETOWN	OCT 08/77003	10/27/08	01.0100.1001.004430	**$629.23**	A#006-0450-00, SEP 18-OCT 20/08, HIS SOC
							Total Dept.: 646.92	
	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1021785	10/06/08	01.0100.1008.004510	**$95.05**	PO 113745, BLINDS, BRACES, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	2010289A	09/25/08	01.0100.1008.004510	**$36.49**	PO 113186, FITTING, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	2026806	09/15/08	01.0100.1008.004510	**$143.99**	PO 113186, OFF SET, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2096292	10/28/08	01.0100.1008.004510	**$53.90**	PO 113755,V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3010063	09/24/08	01.0100.1008.004510	**$19.67**	PO 113186, BLADES, PVC, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	5084061	09/22/08	01.0100.1008.004510	**$54.42**	PO 113186, PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	7020926	09/30/08	01.0100.1008.004510	**$49.15**	PO 113186, INSECT KILL, QUICK CAP, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	727475	10/23/08	01.0100.1008.004510	**$3,193.67**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	728053	10/24/08	01.0100.1008.004510	**$48.11**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	HOME DEPOT	8095616	10/09/08	01.0100.1008.004510	**$11.91**	PO 113745, SPRY PAINT, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	9012746	10/08/08	01.0100.1008.004510	**$108.92**	PO 113745, BRACKETS, HDY BX, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	OCT 08/2860	10/27/08	01.0100.1008.004430	**$61,376.97**	A#313-1215-01, SEP 18-OCT 20/08, JAIL

		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	OCT 08/5262	10/27/08	01.0100.1008.004430	**$437.25**	A#313-1216-00, SEP 18-OCT 20/08, JAIL
							Total Dept.: 65,629.50	
	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 08/16306	10/27/08	01.0100.1009.004430	**$359.25**	A#313-1195-00, SEP 18-OCT 20/08, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 08/4699	10/27/08	01.0100.1009.004430	**$17,635.77**	A#313-1210-02, SEP 18-OCT 20/08, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 08/7716	10/27/08	01.0100.1009.004430	**$14,212.48**	A#313-1212-01, SEP 19-OCT 20/08, CRIM JUST CNTR
							Total Dept.: 32,207.50	
	1012	HEALTH DEPT EDUC	HOME DEPOT	4027932	09/23/08	01.0100.1012.004510	**$7.13**	PO 113186, DOOR CATCH, H/DEPT
							Total Dept.: 7.13	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	OCT 08/58358	10/27/08	01.0100.1019.004430	**$605.42**	A#012-0305-02, SEP 18-OCT 20/08, EMS
							Total Dept.: 605.42	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	OCT 08/91099	10/27/08	01.0100.1020.004430	**$422.38**	A#012-0304-01, SEP 18-OCT 20/08, EMS
							Total Dept.: 422.38	
	1026	CENTRAL MAIN FACILITY	HOME DEPOT	9022016	10/08/08	01.0100.1026.004510	**$64.63**	PO 113745, RTD,STUDS, CENT MAINT
							Total Dept.: 64.63	
	1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/91499	10/31/08	01.0100.1030.004430	**$157.76**	A#1359-2332-00, SEP 30-OCT 31/08, SHF SUB STATION
							Total Dept.: 157.76	
	1032	CEDAR PARK ANNEX	HOME DEPOT	7022425	09/10/08	01.0100.1032.004510	**$6.33**	PO 113745, DOOR LOCK, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	8028887	10/09/08	01.0100.1032.004510	**$10.25**	PO 113745, DRYWALL, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	8051577	09/29/08	01.0100.1032.004510	**$25.41**	PO 113186, UNIV COMBO, CP ANX
							Total Dept.: 41.99	
	1033	NEW TAYLOR ANNEX	MOSS TRUE VALUE	53838	10/23/08	01.0100.1033.004510	**$7.58**	PO 113760, BATTERY, TAY ANX
							Total Dept.: 7.58	
	1042	GRANGER FACILITY-CTTC	HOME DEPOT	1010479	09/26/08	01.0100.1042.004510	**$43.76**	PO 113186, BOLTS, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	5027852	09/22/08	01.0100.1042.004510	**$39.06**	PO 113186, STRAPS, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	9018473	09/18/08	01.0100.1042.004510	**$85.77**	PO 113186, COUPLING, CONNECTORS, GRANGER
							Total Dept.: 168.59	
	1043	INNERLOOP ANNEX	HOME DEPOT	1018123	09/16/08	01.0100.1043.004510	**$24.22**	PO 113186, BOX, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	2026832A	09/15/08	01.0100.1043.004510	**$62.93**	PO 113186, SANDER, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	5019265	09/22/08	01.0100.1043.004510	**$11.25**	PO 113186, AIR-TITE, INNER LOOP
							Total Dept.: 98.40	
	1045	JUVENILE FACILITY	ECONOMY SUPPLY COMPANY	13130301	10/21/08	01.0100.1045.004510	**$1,024.00**	PO 114402, SEAT & GRAB BAR, JUV JUST CNTR
		JUVENILE FACILITY	INSCO DISTRIBUTING	2509348	10/22/08	01.0100.1045.004510	**$82.17**	PO 113748, BLADE PULLER, JUV JUST CNTR
							Total Dept.: 1,106.17	
	1049	SHOWBARN	SAFEGUARD LOCK & KEY	5142	10/23/08	01.0100.1049.004510	**$5.42**	PO 113754, LOCK, SHOWBARN

							Total Dept.: 5.42	
	1051	GTWN TAX OFFICE	HOME DEPOT	5019273	09/22/08	01.0100.1051.004510	**$49.00**	PO 113186, WIRE, TAX A/C
							Total Dept.: 49.00	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	OCT 08/51020	10/27/08	01.0100.1054.004430	**$782.04**	A#314-0570-06, SEP 18-OCT 20/08, EMERG SERV
							Total Dept.: 782.04	
	1055	MENTAL HEALTH BUILDING	CITY OF GEORGETOWN	OCT 08/58258	10/27/08	01.0100.1055.004430	**$663.97**	A#006-0620-03, SEP 18-OCT 20/08, MENTAL HEALTH BLDG
							Total Dept.: 663.97	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	OCT 08/156	10/27/08	01.0100.1056.004430	**$167.00**	A#006-0605-03, SEP 18-OCT 20/08, BLUE STORAGE
							Total Dept.: 167.00	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	OCT 08/9356	10/27/08	01.0100.1057.004430	**$71.52**	A#006-0615-04, SEP 18-OCT 20/08, BROWN STORAGE
							Total Dept.: 71.52	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	OCT 08/1109	10/27/08	01.0100.1058.004430	**$14.35**	A#006-0596-01, SEP 18-OCT 20/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	OCT 08/2305	10/27/08	01.0100.1058.004430	**$12.00**	A#006-0585-06, SEP 18-OCT 20/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	OCT 08/379	10/27/08	01.0100.1058.004430	**$79.25**	A#006-0586-01, SEP 18-OCT 20/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	OCT 08/7907	10/27/08	01.0100.1058.004430	**$120.41**	A#006-0590-07, SEP 18-OCT 20/08,SKINNER BLDG
							Total Dept.: 226.01	
	1063	FACILITIES SERVICES CENTER	HOME DEPOT	21937	10/07/08	01.0100.1063.004510	**$11.53**	PO 113745, PVC, FAC SERV CNTR
		FACILITIES SERVICES CENTER	HOME DEPOT	8012829	10/09/08	01.0100.1063.004510	**$10.97**	PO 113745, PARTS, FAC SERV CNTR
		FACILITIES SERVICES CENTER	HOME DEPOT	9022134	10/08/08	01.0100.1063.004510	**$69.34**	PO 113745, FXULCS, FAC SERV CNTR
							Total Dept.: 91.84	
	1064	CHILD ADVOCACY CENTER	HOME DEPOT	7101688	09/10/08	01.0100.1064.004510	**-$56.84**	PO 113745, BASIN KIT, CHILD ADVO CNTR
		CHILD ADVOCACY CENTER	HOME DEPOT	9022024	10/08/08	01.0100.1064.004510	**$88.52**	PO 113745, PIPES, CHILD ADVOCACY CNTR
		CHILD ADVOCACY CENTER	HOME DEPOT	9022056	10/08/08	01.0100.1064.004510	**$23.21**	PO 113745, PIPES, GRATES, CHILD ADV CNTR
							Total Dept.: 54.89	
	2007	PATROL DIVISION	BEXAR CTY CLERK	2008MH2124	08/31/08	01.0100.2007.004703	**$446.00**	C#2008MH2124, AN, C#08-07-9761, COURT COSTS, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	2052	06/26/08	01.0100.2007.004621	**$23.02**	S# K3132513, FAX/MEM, JUL 08, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	238511	10/17/08	01.0100.2007.003008	**$570.00**	C PRODUCTS ALUMINUM 30 RD AR15 W-MGPL FLLW AND SILICON SPRINGS FOR PATROL
					10/17/08	01.0100.2007.003008	**$398.05**	FOR PATROL- UNCLE MIKES TACTICAL RIFLE CASE MEDIUM

		PATROL DIVISION	GT DISTRIBUTORS, INC	238937	10/21/08	01.0100.2007.003008	**$12,692.70**	ON STATE CONTRACT: SEMIAUTOMATIC, 5.56 NATO (223) 2-20 ROUND MAG, FLASH HIDER, 16 IN. BARREL, SLIDINGSTOCK- BUSHMASTER- #BCWA2F16 NIGP 68052796684 >>FOR PATROL<<
		PATROL DIVISION	GT DISTRIBUTORS, INC	238947	10/21/08	01.0100.2007.003008	**$175.00**	3V LITHIUM BATTERIES
					10/21/08	01.0100.2007.003008	**$378.00**	GT BATTERY RECHAREABLE
					10/21/08	01.0100.2007.003008	**$249.80**	STREAMLIGHT SL 20X LAMP MODULE SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24581160	10/16/08	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEP DUBIELAK LOT = 250 FOR $10.75
					10/16/08	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEP G. MAREK LOT = 250 FOR $10.75
					10/16/08	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR JENNIFER SAFFEL LOT = 250 FOR $10.75
					10/16/08	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR JODY LANSING LOT = 250 FOR $10.75
					10/16/08	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR LT SORENSON LOT = 250 FOR $10.75 SANDELL/NEWSOM/PATROL/943-5270
					10/16/08	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR REBEKHA MONTIE LOT = 250 FOR $10.75

					10/16/08	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR SUNSHINE HOFF LOT = 250 FOR $10.75
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	24988	04/28/08	01.0100.2007.004621	**$23.02**	S# K3132513, FAX/MEM, MAY 08, SHF
		PATROL DIVISION	GEORGETOWN HONDA	4123602	10/23/08	01.0100.2007.004970	**$359.90**	RAMP ADJ TRI-FLD 42052X76 SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	63144	05/28/08	01.0100.2007.004621	**$23.02**	S# K3132513, FAX/MEM, JUN 08, SHF
		PATROL DIVISION	HOLIDAY INN SELECT, SAN ANTONIO	NOV 08;FERGUSON	10/23/08	01.0100.2007.004232	**$437.82**	HOTEL ATTENDING STREET CRIMES NOV 16-19 FOR MICHAEL FERGUSON CONF #61549287 >>NEED CHECK AT S.O. ☐BY 11-12<< KAREN 943-1352
		PATROL DIVISION	JOHN E REID & ASSOCIATES, INC		10/23/08	01.0100.2007.004232	**$395.00**	STREET CRIMES PROGRAM NOV 17-19 IN SAN ANTONIO FOR MICHAEL FERGUSON MAIL FEE CHECK KAREN 512-943-1352
		PATROL DIVISION	HOLIDAY INN EXPRESS, HOUSTON N1	NOV 08;MONTIE	10/15/08	01.0100.2007.004232	**$643.50**	HOTEL ATTENDING CRUELTY CLASS NOV 16-21 FOR REBEKHA MONTIE CONF #65521191 NEED CHECK AT S.O. ☐BY NOV 12
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	NOV 08;SHF	10/24/08	01.0100.2007.004623	**$117.41**	A#001 8630 400021501, NOV 08, SHF
							Total Dept.: 17,007.49	
	2008	CRIMINAL INVESTIGATION DIVISION	PAUL C JORDAN	10/23/08	10/23/08	01.0100.2008.004232	**$60.00**	OCT 21-22/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24581161	10/16/08	01.0100.2008.004350	**$10.75**	BUSINESS CARDS - DOUG WAGGONER LOT/250 PBRAUN/RBLAKE/943-1313

					10/16/08	01.0100.2008.004350	**$17.00**	BUSINESS CARDS-V.A. VOLUNTEERS LOT/500
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	34552	10/24/08	01.0100.2008.003321	**$3.89**	1ST QUARTER BLANKET ORDER FILM PROCESSING PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	TARRANT CTY MEDICAL EXAMINER	DEC 08;BORING;HAU	10/27/08	01.0100.2008.004232	**$250.00**	ANNUAL FORENSIC CONFERENCE DEC 17-19 IN FT. WORTH FOR: JENNIFER HAU JANET BORING MAIL FEE CHECK WITH REGISTRATION KAREN 943-1352
		CRIMINAL INVESTIGATION DIVISION	MIAMI DADE MEDICAL EXAMINER DEPT	DEC 08;HAWKINS	10/27/08	01.0100.2008.004232	**$695.00**	POLICE MEDICO-LEGAL INVESTIGATION OF DEATH COURSE DEC 1-5, 2008 IN MIAMI FOR: LARRY HAWKINS >>MAIL FEE CHECK<< KAREN/SUPPORT
							Total Dept.: 1,036.64	
	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	1445012313	07/18/08	01.0100.2009.004209	**$2,449.68**	LE- 67PH&SVC @$34.99+TAXES+FEES=$41.29/PH/MO $2,766.43/MOX6/VZ WILL ISSUE $100 LINE INV CREDIT on lines st#000187010 Purchases in accordance with State of Texas DIR Contract No. DIR-SDD-604 FREE PH TYPE-LGVX8350 53 RENW-9 PORTS-5 NEW
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	15010145	10/27/08	01.0100.2009.003301	**$5,623.05**	QRTLY FLEET FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NDEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-964-11942	10/23/08	01.0100.2009.004212	**$98.28**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	238944	10/21/08	01.0100.2009.003004	**$300.00**	ATK-38 SPECIAL-GOLD DOT 125 GRAIN
					10/21/08	01.0100.2009.003004	**$440.00**	ATK-LAWMAN- 38 SPECIAL, 125 GR, TMJ
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	238946	10/21/08	01.0100.2009.003311	**$189.92**	NAVY BDU PANTS SIZE:☐XL-R
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	239397	10/24/08	01.0100.2009.003004	**$398.16**	DEF TEC SAFE SMOKE WHITE
					10/24/08	01.0100.2009.003004	**$45.00**	SHIPPING FREIGHT
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	2880	10/18/08	01.0100.2009.004715	**$104.50**	CHEVY CAVALIER, WHITE, SHF

		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	447816557	10/20/08	01.0100.2009.003100	**$67.36**	#20 INK CARTRIDGE
					10/20/08	01.0100.2009.003100	**$267.48**	42A BLK LASER PTR CART
					10/20/08	01.0100.2009.003100	**$13.36**	DESK CALENDAR REFILL GIVE PO TO LANETTE AT THE SHERIFF'S OFFICE SLATTER-THOMAS/SUPPORT 512-943-1312
					10/20/08	01.0100.2009.003100	**$8.58**	EASYTOUCH PEN-BLUE
					10/20/08	01.0100.2009.003100	**$6.92**	EASYTOUCH PEN-RED
					10/20/08	01.0100.2009.003100	**$4.20**	FOAM TAPE
					10/20/08	01.0100.2009.003100	**$4.74**	PENTEL RSVP PEN-BLACK
					10/20/08	01.0100.2009.003100	**$5.49**	PHONE CORD-BLK
					10/20/08	01.0100.2009.003100	**$5.25**	PILOT DR GRIP GELBLK REFILL
					10/20/08	01.0100.2009.003100	**$13.53**	PILOT G-2 GEL-bLACK
					10/20/08	01.0100.2009.003100	**$13.53**	PILOT G-2-BLUE
					10/20/08	01.0100.2009.003100	**$13.53**	PILOT G-2-RED
					10/20/08	01.0100.2009.003100	**-$46.33**	PO 114166,OFC SUP, SHF
					10/20/08	01.0100.2009.003100	**$24.16**	SANFORD BLACK PEN
					10/20/08	01.0100.2009.003100	**$24.16**	SANFORD BLUE PEN
					10/20/08	01.0100.2009.003100	**$12.08**	SANFORD RED PEN
					10/20/08	01.0100.2009.003100	**$33.68**	SCISSORS
					10/20/08	01.0100.2009.003100	**$51.76**	SHREDDER BAGS
					10/20/08	01.0100.2009.003100	**$5.69**	STACKABLE LETTER TRAYS
					10/20/08	01.0100.2009.003100	**$38.96**	UNIBALL BLACK PEN
					10/20/08	01.0100.2009.003100	**$5.74**	ZEBRA OBITZ PEN-BLUE
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	447816891	10/20/08	01.0100.2009.003100	**$0.00**	PO 114166, TRASH BAGS, SHF
					10/20/08	01.0100.2009.003318	**$51.76**	PO 114166, TRASH BAGS, SHF
		SUPPORT SERVICES DIVISION	D & L PRINTING, INC	62883	10/23/08	01.0100.2009.004350	**$96.60**	LEFT HAND WINDOW #10 ENVELOPE WITH LETTERHEAD FOR ALARM UNIT 1 LOT=2500 SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	72283	10/16/08	01.0100.2009.003005	**$238.00**	4 DRAWER LOCKING LETTER SIZE FILE CABINET IN PUTTY TXMAS CONTRACT SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	72307	10/17/08	01.0100.2009.003005	**$188.00**	GUEST CHAIR WITH SLED BASE BLACK FABRIC SLATTER/THOMAS-SUPPORT 512-943-1312

		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	72640	10/22/08	01.0100.2009.003005	**$188.00**	GUEST CHAIR WITH SLED BASE BLACK FABRIC SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	TECH DEPOT	8105478	10/14/08	01.0100.2009.003010	**$1,191.00**	HP COLOR LASERJET 4700N- PRINTER SEX OFFENDER REGISTRATION- DON CARMICHAEL
		SUPPORT SERVICES DIVISION	OFFICE OF THE ATTORNEY GENERAL	936	10/21/08	01.0100.2009.004232	**$400.00**	OPEN GOVERNMENT CONFERENCE NOV 25-25 IN AUSTIN FOR: JAMES CARMONA KATIE LENTZ MAIL CHECK-INVOICE ATTACHED KAREN 943-1352
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013IK	11/01/08	01.0100.2009.004209	**$321.45**	A#H4-208013, NOV 08, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4214698IK	11/01/08	01.0100.2009.004209	**$27.26**	A#H4-214698, NOV 08, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4219019IK	11/01/08	01.0100.2009.004209	**$65.14**	A#H4-219019, NOV 08, SHF
		SUPPORT SERVICES DIVISION	NOTARY PUBLIC UNDERWRITERS AGENCY	NOV 08;WOLF	11/05/08	01.0100.2009.004410	**$95.75**	DEBORAH M WOLF TEXAS NOTARY PUBLIC PREIUM NOTARY PACKAGE SEND CHECK TO VENDOR WITH ATTACHED DOCUMENTS L SLATTER/ F THOMAS-SUPPORT 512-943-1312
					11/05/08	01.0100.2009.004410	**$4.00**	PO 114748, PREM NOTARY PKG, D WOLF, SHF
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	OCT 08/12000	10/22/08	01.0100.2009.004511	**$41.24**	A#100926, SEP 03-OCT 07/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	AT&T	OCT 08;246-1155	10/25/08	01.0100.2009.004211	**$27.06**	A#512-246-1155, OCT 25-NOV 24/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	OCT 08;PL0-0269	10/25/08	01.0100.2009.004211	**$20.04**	512-PL0-0269, OCT 25-NOV 25/08, SHF
							Total Dept.: 13,177.76	
0200	0210	UNIFIED ROAD SYSTEM	JAMES DONAHUE	10/21/08	10/29/08	01.0200.0210.004415	**$607.13**	OCT 21/08, MOWING DAMAGED AUTO REAR WINDOW
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13887	09/29/08	01.0200.0210.003550	**$3,265.52**	PO 112541, ASPHALT, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13888	09/29/08	01.0200.0210.003550	**$478.17**	PO 112541, ASPHALT, URS

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13940	10/16/08	01.0200.0210.003550	**$4,921.79**	ASPHALT CONCRETE TYPE D (300) TONS @ $ 49.50 PER TON FOR LEVEL UP & PATCHING IN PREP FOR SEAL COATING CR 346 REQ: JEFFREY IVEY
					10/16/08	01.0200.0210.003550	**$2,429.95**	ASPHALT CONCRETE TYPE D (300) TONS @ $ 49.50 PER TON FOR LEVEL UP & PATCHING IN PREP FOR SEAL COATING ON CR 348 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13950	10/14/08	01.0200.0210.003550	**$9,810.90**	ASPHALT CONCRETE TYPE D (300) TONS @ $ 49.50 PER TON FOR LEVEL UP & PATCHING IN PREP FOR SEAL COATING CR 346 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	168798	10/21/08	01.0200.0210.003551	**$1,266.35**	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	169143	10/23/08	01.0200.0210.003551	**$554.04**	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 POLITICAL SUBDIVISION	1785	10/01/08	01.0200.0210.002050	**$19,678.88**	C#08-H0620, WORKERS COMP
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0200.0210.002050	**$12,060.43**	C#08-H0620, WORKERS COMP
		UNIFIED ROAD SYSTEM	SAFEWAY RENTAL EQUIPMENT CO, INC	1911704	10/27/08	01.0200.0210.003001	**$427.39**	OZ TEC HAND HELD VIBRATOR STINGER 10 FT @ $ 450.00 PER FOR REPLACEMENT O F STINGER REQ: ROBERT FAILS

		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	19399	09/12/08	01.0200.0210.003550	**$80.00**	PO 113408, DEMURRAGE, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2233272-2161-8	11/01/08	01.0200.0210.004991	**$137.94**	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	ALLIGARE LLC	2882	10/21/08	01.0200.0210.003554	**$4,000.00**	ARSENAL (IMAZAPYR 2SL) 2.5 GAL. CONT. (20) @ $ 200.00 PER FOR HERBICIDE SPRAYING ON COUNTY RIGHT OF WAYS REQ: S.G.BENGTSON
					10/21/08	01.0200.0210.003554	**$2,250.00**	GARLON 3A (TRICLOPYR 3SL) 2.5 GAL. CONT. (20) @ $ 112.50 PER
					10/21/08	01.0200.0210.003554	**$17,940.00**	ROUNDUP (GLYPHOSATE 4T) 30 GAL. CONT. (20) @ $ 897.00 PER
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	2897	10/15/08	01.0200.0210.003550	**$12,309.66**	SS-1 EMULSION (5,500) GALLONS @ $ 2.3361 PER GALLON FOR DUST CONTROL & ROAD CONSTRUCTION @ TAYLOR YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	2928	10/21/08	01.0200.0210.003550	**$13,628.34**	SS-1 EMULSION (6,000) GALLONS @ $ 2.3361 PER GALLON FOR STOCK & RECONTRUCTION ON CR 140,194,301 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	3299	10/15/08	01.0200.0210.003551	**$291.21**	3 X5 HARD STONE (600) TONS @ $ 7.00 PER TON FOR STOCK REQ: JEFFREYIVEY
		UNIFIED ROAD SYSTEM	HUNTER CONCRETE PUMPING INC	37403	10/16/08	01.0200.0210.005400	**$1,075.25**	PUMPING CONCRETE (2) @ $1162.70/EA =$ 2325.40 TOTAL FOR NEW BOX CULVERT ON CR 140 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	KILLEEN CRUSHED STONE	43996K	10/16/08	01.0200.0210.003556	**$4,294.50**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 14.00 PER TON FOR SEAL COATING CR 215 REQ: JEEREY IVEY

		UNIFIED ROAD SYSTEM	KILLEEN CRUSHED STONE	44028K	10/20/08	01.0200.0210.003556	**$2,461.20**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 14.00 PER TON FOR SEAL COATING CR 227 REQ: JEFFREY IVEY
					10/20/08	01.0200.0210.003556	**$678.86**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 14.00 PER TON FOR SEAL COATING CR 215 REQ: JEEREY IVEY
		UNIFIED ROAD SYSTEM	KILLEEN CRUSHED STONE	44056K	10/22/08	01.0200.0210.003556	**$850.78**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 14.00 PER TON FOR SEAL COATING CR 227 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	KILLEEN CRUSHED STONE	44068K	10/23/08	01.0200.0210.003556	**$653.38**	AGGREGATE TYPE B GRADE 4 (400) TONS @ $ 14.00 PER TON FOR SEAL COATING CR 227 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4472-42	10/22/08	01.0200.0210.004999	**$84.80**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4646	10/21/08	01.0200.0210.004543	**$8.75**	HARDWARE 90 DEGREE ELBOWS 1" PCS. (5) @ $ 1.75 PER
					10/21/08	01.0200.0210.004543	**$149.95**	HARDWARE BLACK PIPE 1" X 20' (5) @ $ 29.99 PER
					10/21/08	01.0200.0210.004543	**$6.25**	HARDWARE NIPPLE 1" X 2" PCS. (5) @ $ 1.25 PER
					10/21/08	01.0200.0210.004543	**$3.50**	HARDWARE REDUCER 1" X 1/2" PCS. (2) @ $ 1.75 PER FOR REPAIRS TO BROKEN AIRLINE TO COMPRESSOR @ GRANGER YARD REQ: ALAN SHIROCKY
					10/21/08	01.0200.0210.004543	**$9.00**	HARDWARE T 1" PCS (4) @ $ 2.25 PER
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5008836	10/16/08	01.0200.0210.003550	**$1,271.70**	HOT MIX COLD LAY TYPE D MIX (400) TONS @ 54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER

		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5008945	10/20/08	01.0200.0210.003550	**$3,618.54**	HOT MIX COLD LAY TYPE D MIX (400) TONS @ 54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5009119	10/23/08	01.0200.0210.003550	**$7,031.88**	HOT MIX COLD LAY TYPE D MIX (400) TONS @ 54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-10-0048	10/21/08	01.0200.0210.003558	**$247.08**	GALVANIZED METAL CULVERT W/ 90 DEGREE ELBOW 6' X 6' X 36" ROUND FOR REPAIR & REPLACEMENT OF CULVERT ON CR 377 REQ: ALAN SHIROCKY
					10/21/08	01.0200.0210.003558	**-$0.50**	PO 113936, CULVERT, URS
					10/21/08	01.0200.0210.003558	**$87.50**	WELD - FABRICATION @ $ 87.50 PER
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-10-0049	10/21/08	01.0200.0210.003558	**$547.20**	ARCH GALV. 15" X 30'
					10/21/08	01.0200.0210.003558	**$684.00**	ARCH GALV. 18" X 30'
					10/21/08	01.0200.0210.003558	**$456.00**	ARCH GALV. 18" X 40'
					10/21/08	01.0200.0210.003558	**$433.20**	ARCH GALV. 24" X 30'
					10/21/08	01.0200.0210.003558	**$577.60**	ARCH GALV. 24" X 40'
					10/21/08	01.0200.0210.003558	**$319.50**	ROUND GALV. 18" X 30'
					10/21/08	01.0200.0210.003558	**$426.00**	ROUND GALV. 18" X 40'
					10/21/08	01.0200.0210.003558	**$539.60**	ROUND GALV. 24" X 40
					10/21/08	01.0200.0210.003558	**$1,363.20**	ROUND GALV. 30" ROUND BY 40'
					10/21/08	01.0200.0210.003558	**$1,647.20**	ROUND GALV. 36" ROUND BY 40'
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67252	10/09/08	01.0200.0210.003556	**$528.96**	AGGREGATE TYPE B GRADE 4 (300) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 214 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67271	10/13/08	01.0200.0210.003556	**$1,107.48**	AGGREGATE TYPE B GRADE 4 (300) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 214 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67277	10/14/08	01.0200.0210.003551	**$2,111.19**	SUPER FLEX BASE TYPE A GRADE 2 CLASS 1 (1,000) TONS @ $ 4.25 PER TON FOR RECONSTRUCTION 3600' OF CR196 REQ: CLIFFORD TSCHOERNER

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67280	10/14/08	01.0200.0210.003556	**$1,054.20**	AGGREGATE TYPE B GRADE 4 (300) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 214 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	680256	10/20/08	01.0200.0210.003551	**$6,922.75**	LRA TYPE D COLD MIX (100) TONS @ $ 71.59 PER TON FOR PATCHING & STOCK PILE @ GRANGER YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	680257	10/20/08	01.0200.0210.003551	**$6,835.97**	LRA TYPE D COLD MIX (100) TONS @ 4 69.19 PER TON FOR PATCHING & STOCK PILE @ TAYLOR YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	74229	10/24/08	01.0200.0210.003550	**$55.00**	PO 113872, DEMURRAGE, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86482223	10/16/08	01.0200.0210.003311	**$104.84**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86483580	10/20/08	01.0200.0210.003311	**$76.39**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86484516	10/21/08	01.0200.0210.003311	**$80.60**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86485393	10/22/08	01.0200.0210.003311	**$102.89**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86485578	10/22/08	01.0200.0210.003311	**$203.98**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86486486	10/23/08	01.0200.0210.003311	**$101.84**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86487838	10/27/08	01.0200.0210.003311	**$54.79**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	8J0013250311	10/16/08	01.0200.0210.003905	**$72.85**	BLANKET FOR BOTTLE WATER @CMF
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J79454A	10/21/08	01.0200.0210.003550	**$17,748.65**	HFRS-2P (16,500) GALLONS @ $ 3.5334 PER GALLON FOR COATING CR 270 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J79567A	10/21/08	01.0200.0210.003550	**$17,748.65**	HFRS-2P (16,500) GALLONS @ $ 3.5334 PER GALLON FOR COATING CR 270 REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J79578A	10/21/08	01.0200.0210.003550	**$17,755.15**	HFRS-2P (16,500) GALLONS @ $ 3.5334 PER GALLON FOR COATING CR 270 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J79679A	10/22/08	01.0200.0210.003550	**$19,922.52**	HFRS-2P (11,000) GALLON @ $ 3.5334 PER GALLON FOR SEAL COATING CR 267 REQ: JEFFREY IVEY
							Total Dept.: 228,252.32	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	OCT 08;CCS	10/01/08	01.0340.0340.004704	**$1,000.00**	OCT 08, ADMIN FEE FOR CCS PROGRAM
							Total Dept.: 1,000.00	
	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	1470740209	09/28/08	01.0340.0341.004209	**$1,364.51**	A#920278043-00002, AUG 29-SEP 28/08, MOT
		OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0340.0341.002050	**$48.20**	C#08-H0620, WORKERS COMP
		OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0340.0341.002050	**$29.54**	C#08-H0620, WORKERS COMP
		OUTREACH DEPARTMENT	OFFICE DEPOT, INC	431680089	06/02/08	01.0340.0341.003005	**$977.32**	PO 110928, DESK, CREDENZA, HUTCH, MOT
		OUTREACH DEPARTMENT	TECH DEPOT	B080916141V 1	09/18/08	01.0340.0341.003010	**$398.00**	PO 112919, COLOR LASERJET PRINTER, MOT
							Total Dept.: 2,817.57	
0350	0680	LAW LIBRARY	WEST GROUP	6054173446	09/03/08	01.0350.0680.005758	**$22.50**	A#1000572819, TX FMS V8 BUS ENT 2008 SUP & V8A PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054173447	09/03/08	01.0350.0680.005758	**$63.75**	A#1000572819, TX PR V35, 36 & 36A 2008 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054207064	09/05/08	01.0350.0680.005758	**$31.00**	A#1000572819, TX PR V45 & 46 ENVIR LAW 08-09 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054210803	09/05/08	01.0350.0680.005758	**$81.25**	A#1000572819, TEXAS CASES V253, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054350316	09/18/08	01.0350.0680.005758	**$19.25**	A#1000572819, TX PR V44-44A MED MALPRACTICE 08-09 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054391195	09/20/08	01.0350.0680.005758	**$81.25**	A#1000572819, TX CASES V254-255, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054401486	09/21/08	01.0350.0680.005758	**$46.50**	A#1000572819, TX PR V19, 20 & 20A BUSINESS 08-09 PP, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054405540	09/21/08	01.0350.0680.005758	**$508.00**	A#1000572819, TX JUR W & P IND, TBLS 08-09 PAMPS, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054421660	09/22/08	01.0350.0680.005758	**$46.00**	A#1000572819, TX PENAL CODE ANNO 2008 PAM, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054421661	09/22/08	01.0350.0680.005758	**$80.00**	A#1000572819, TX PRAC V51 TX ELDER LAW 2008-2009 PAM, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054462401	09/23/08	01.0350.0680.005758	**$185.00**	A#1000572819, TX VERN STAT GOVT V9-V12 (14 BKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6054514897	09/25/08	01.0350.0680.005758	**$111.50**	A#1000572819, TX FORMS LEGAL & BUSINESS REV V6, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054524086	09/25/08	01.0350.0680.005758	**$100.00**	A#1000572819, TX PR V29 & V29A, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054585613	09/30/08	01.0350.0680.005758	**$81.25**	A#1000572819, TX CASES V256, LAW/LIB
							Total Dept.: 1,457.25	
0355	0355	COURT REPORTER SERVICE	AMBER JANETTE KIRTON	2-08	10/10/08	01.0355.0355.004135	**$95.00**	10/10/08 HALF DAY-CIVIL DOCKET, CC#1

		COURT REPORTER SERVICE	AMBER JANETTE KIRTON	3-08	10/10/08	01.0355.0355.004135	**$190.00**	09/30/08 FULL DAY-CRIMINAL DOCKET, CC#2
							Total Dept.: 285.00	
0360	0000	Default	CRAIG M PETERS	2CR-0809969	10/23/08	01.0360.0000.341150	**$3.00**	REFUND, JP#2
		Default	ALLEN BOONE HUMPHRIES ROBINSON LLP	436033	10/22/08	01.0360.0000.341150	**$1.00**	REFUND DOC FILED IN ERROR, C/CLK
							Total Dept.: 4.00	
	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0360.0360.002050	**$555.77**	C#08-H0620, WORKERS COMP
		COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0360.0360.002050	**$340.61**	C#08-H0620, WORKERS COMP
		COURTHOUSE SECURITY	MILLER UNIFORM & EMBLEMS, INC	461171	10/21/08	01.0360.0360.003311	**$48.95**	CLASS A PANTS, SIZE 34 X 34 FOR LT. MIKE REYNOLDS
							Total Dept.: 945.33	
0361	0000	Default	CRAIG M PETERS	2CR-0809969	10/23/08	01.0361.0000.341152	**$1.00**	REFUND, JP#2
							Total Dept.: 1.00	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0370.0370.002050	**$2.55**	C#08-H0620, WORKERS COMP
		ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0370.0370.002050	**$1.56**	C#08-H0620, WORKERS COMP
							Total Dept.: 4.11	
0372	0000	Default	CRAIG M PETERS	2CR-0809969	10/23/08	01.0372.0000.341142	**$4.00**	REFUND, JP#2
							Total Dept.: 4.00	
	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	OCT 08;AIR	10/10/08	01.0372.0451.004232	**$342.00**	AAIR NOV 16-19/08 RT RENO, DAIN JOHNSON, JP#1
							Total Dept.: 342.00	
0375	0375	ELECTION SVS CONTRACT	FIRST BAPTIST CHURCH, ROUND ROCK	09/12/08	09/12/08	01.0375.0375.004610	**$39.65**	NOV 4/08, PCT#150, ELECT
		ELECTION SVS CONTRACT	JONAH COMMUNITY CENTER		09/12/08	01.0375.0375.004610	**$12.89**	NOV 4 ELECTION
		ELECTION SVS CONTRACT	BERRY CREEK COUNTRY CLUB	11/04/08	09/12/08	01.0375.0375.004610	**$99.12**	NOV 4/08, ELECTION
		ELECTION SVS CONTRACT	FELLOWSHIP AT FOREST CREEK CHURCH		09/12/08	01.0375.0375.004610	**$50.00**	NOV 4/08, ELECTION
		ELECTION SVS CONTRACT	FIRST PRESBYTERIAN CHURCH TAYLOR		09/12/08	01.0375.0375.004610	**$100.00**	NOV 4/08, ELECTION
		ELECTION SVS CONTRACT	FIRST UNITED METHODIST CHURCH, TAYLOR		09/12/08	01.0375.0375.004610	**$73.33**	NOV 4/08, ELECTION
		ELECTION SVS CONTRACT	MODENE MAREK		09/12/08	01.0375.0375.004610	**$150.00**	NOV 4/08, ELECTION
		ELECTION SVS CONTRACT	OUR LADY OF GUADALUPE CHURCH		09/12/08	01.0375.0375.004610	**$200.00**	NOV 4/08, ELECTION

		ELECTION SVS CONTRACT	TRINITY LUTHERAN CHURCH		09/12/08	01.0375.0375.004610	**$400.00**	NOV 4/08, ELECTION
		ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	696713	10/09/08	01.0375.0375.004251	**$0.00**	OFFICIAL ELECTION BALLOTS INCLUDING TEST BALLOTS
					10/09/08	01.0375.0375.004251	**$0.00**	SHIPPING
							Total Dept.: 1,124.99	
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION SYSTEMS & SOFTWARE, INC	680175	06/12/08	01.0376.0376.004506	**$10,000.00**	GOLD-HDW MAINT/SUPPORT-M100 HMA 08/01/08 - 07/31/09 100 QTY
							Total Dept.: 10,000.00	
0384	0000	Default	ALLEN BOONE HUMPHRIES ROBINSON LLP	436033	10/22/08	01.0384.0000.341131	**$5.00**	REFUND DOC FILED IN ERROR, C/CLK
							Total Dept.: 5.00	
	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0384.0384.002050	**$34.96**	C#08-H0620, WORKERS COMP
		RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0384.0384.002050	**$21.42**	C#08-H0620, WORKERS COMP
							Total Dept.: 56.38	
0385	0000	Default	ALLEN BOONE HUMPHRIES ROBINSON LLP	436033	10/22/08	01.0385.0000.341130	**$5.00**	REFUND DOC FILED IN ERROR, C/CLK
							Total Dept.: 5.00	
	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0385.0385.002050	**$73.14**	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0385.0385.002050	**$44.83**	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO CLRK	FILETRAIL INC	2008-2172	10/27/08	01.0385.0385.005740	**$12,015.00**	PO 107940, RF MOBILE TRACKER, C/CLK
		RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	33774	10/22/08	01.0385.0385.004500	**$4,076.00**	A#4393000, MAINT, C/CLK
		RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XCX8TFD24	10/16/08	01.0385.0385.003010	**$80.00**	TAPE, MEDIA FOR SDLT, 160/320GB, 1-PACK, CUS (340-7844)
		RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XCX9C8844	10/17/08	01.0385.0385.004500	**$4,225.26**	EXTENDED MAINT CONTRACT FOR POWER EDGE 1750 SVC TAG 83B1L51 S9+SV EXTENDED MAINT CONTRACT POWER EDGE 2800 SVC TAG 3864N81 S9+GD EXTENDED MAINT CONTRACT DELL POWER VAULT 122T SVC TAG JR7D481 10/14/08 THRU 10/13/09 (1 YR)
		RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XCXFTCF86	10/22/08	01.0385.0385.003010	**$0.00**	TAPE, MEDIA FOR SDLT, 160/320GB, 1-PACK, CUS (340-7844)
							Total Dept.: 20,514.23	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11063206561	10/23/08	01.0390.0390.004100	**$85.00**	A#1101330, SHREDDING, TAX A/C

		RCDS MGMT AND PRSRV - CO WIDE	VERIZON WIRELESS	1445492905	07/18/08	01.0390.0390.004209	**$35.76**	A# 921291951-00001, JUN 19-JUL 18/08, RCDS MGMT
		RCDS MGMT AND PRSRV - CO WIDE	VERIZON WIRELESS	1466526063	09/18/08	01.0390.0390.004209	**$35.76**	A#921291951-00001, AUG 19-SEP 18/08, RCDS MGMT
		RCDS MGMT AND PRSRV - CO WIDE	VERIZON WIRELESS	1477112105	10/18/08	01.0390.0390.004209	**$35.75**	A#921291951-00001, SEP 19-OCT 18/08, RCDS MGMT
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0390.0390.002050	**$7.79**	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0390.0390.002050	**$4.77**	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	MINOLTA DIV KMBS USA	211061063	10/13/08	01.0390.0390.004621	**$95.00**	PO 107640, SEP 08, C#985-A5, CTY WIDE
							Total Dept.: 299.83	
0399	0000	Default	CRAIG M PETERS	2CR-0809969	10/23/08	01.0399.0000.208160	**$40.00**	REFUND, JP#2
					10/23/08	01.0399.0000.208235	**$4.00**	REFUND, JP#2
					10/23/08	01.0399.0000.208352	**$6.00**	REFUND, JP#2
					10/23/08	01.0399.0000.208703	**$2.00**	REFUND, JP#2
							Total Dept.: 52.00	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0406.0696.002050	**$12.77**	C#08-H0620, WORKERS COMP
		COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0406.0696.002050	**$7.82**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.59	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	OCT 08;AIR	10/10/08	01.0408.0698.004232	**$180.00**	AAIR CHANGE FEE, OCT 4-8/08 VANCOUVER BC CANADA, NANTHAN ROWLAND, TRAINING, D/ATTY
							Total Dept.: 180.00	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	AUG 08;ICE;TGH	10/01/08	01.0503.0505.004146	**$7,038.90**	AUG 08, TRANSPORTATION GUARD HOURS
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JUL 08;ICE;TGH	10/01/08	01.0503.0505.004146	**$4,227.07**	JUL 08, TRANSPORTATION GUARD HOURS
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JUN 08;ICE;TGH	10/01/08	01.0503.0505.004146	**$5,228.67**	JUN 08, TRANSPORTATION GUARD HOURS
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAY 08;ICE;TGH	10/01/08	01.0503.0505.004146	**$4,566.53**	MAY 08,TRANSPORTATION GUARD HOURS
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	SEP 08;ICE;GH	10/01/08	01.0503.0505.004146	**$3,884.46**	AUG 30-SEP 30/08, STATIONARY GUARD HOURS
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	SEP 08;ICE;MAN	10/01/08	01.0503.0505.004146	**$2,781,283.00**	SEP 08, MANDAYS, RESIDENT & FEMALE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	SEP 08;ICE;TGH	10/01/08	01.0503.0505.004146	**$5,951.30**	SEP 08, TRANSPORTATION GUARD HOURS
							Total Dept.: 2,812,179.93	
0504	0504	TYC CONTRACT	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0504.0504.002050	**$12.75**	C#08-H0620, WORKERS COMP
		TYC CONTRACT	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0504.0504.002050	**$7.82**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.57	
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78098588	11/01/08	01.0507.0507.004500	**$8,403.76**	REF.PO# 113683, REQ 60936 FOR FISCAL YEAR 2008 RADIO MAINTENANCE AGREEMENT

							Total Dept.: 8,403.76	
0508	0508	WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30208	10/09/08	01.0508.0508.004100	**$2,665.00**	FILE #9482-1, ENVIRONMENTAL
							Total Dept.: 2,665.00	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	10/22/08	10/22/08	01.0545.0545.004100	**$350.00**	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0545.0545.002050	**$1,024.42**	C#08-H0620, WORKERS COMP
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0545.0545.002050	**$627.85**	C#08-H0620, WORKERS COMP
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200564358	10/27/08	01.0545.0545.004975	**$217.60**	CANINE PARVO TEST, 15/KIT, 110656
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214095461	10/22/08	01.0545.0545.004968	**$225.77**	FREIGHT CHARGES FOR DONATED PET FOOD
		ANIMAL SERVICES	MERIAL LTD	5862533	10/14/08	01.0545.0545.004975	**$228.00**	FRONTLINE TOPSPOT 88, 10X3 PIPETTE
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	701860	10/17/08	01.0545.0545.003200	**$11.50**	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D225040	10/22/08	01.0545.0545.003200	**$17.00**	ADAPTER, 22MMX19MM,FEMALEXMALE
					10/22/08	01.0545.0545.003200	**$45.00**	ADAPTER,MALEXMALE,19MM
					10/22/08	01.0545.0545.003200	**-$66.00**	PO 113978, ADAPTORS, EVAC HOSE, ANML SVCS
					10/22/08	01.0545.0545.003200	**$4.00**	TUBING 19MM
					10/22/08	01.0545.0545.004544	**$66.00**	PO 113978, ADAPTORS, EVAC HOSE, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D242269	10/24/08	01.0545.0545.003200	**$17.04**	ACEPROMAZINE, INJ, 50CC, 10MG/ML, 003845
					10/24/08	01.0545.0545.003200	**$15.96**	GAUZE SPONGES, 3X3, 12PLY, 006937
					10/24/08	01.0545.0545.003200	**$16.56**	PO 114491, GLOVES, BLADES, MED SUP, ANML SVCS
					10/24/08	01.0545.0545.003200	**$29.67**	SURGICAL BLADE, #15, 100/BX, 007322
					10/24/08	01.0545.0545.004975	**$16.56**	CHLORHEXIDRINE SOLUTION, GALLON, 007081
					10/24/08	01.0545.0545.004975	**$21.60**	EXAM GLOVES, LATEX, LARGE, 017471
					10/24/08	01.0545.0545.004975	**$21.60**	EXAM GLOVES, LATEX, MEDIUM, 017470
					10/24/08	01.0545.0545.004975	**$14.40**	EXAM GLOVES, LATEX, SMALL, 017468
					10/24/08	01.0545.0545.004975	**$3.74**	PEROXIDE, GALLON, 002522
					10/24/08	01.0545.0545.004975	**-$16.56**	SURGICAL BLADE, #15, 100/BX, 007322
							Total Dept.: 2,891.71	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0635.0000.106000	**$28.45**	C#08-H0620, WORKERS COMP
		Default	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0635.0000.106000	**$17.44**	C#08-H0620, WORKERS COMP
							Total Dept.: 45.89	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	168146	10/14/08	01.0777.0200.009999	**-$4.52**	PO 113228, BALLAST AREA 5, URS CR 104/105, URS

					10/14/08	01.0777.0200.009999	**$1,187.16**	R.R. BALLAST AREA #5 TCS #064 200 TONS @ $7.80 PER TON REQ: ALAN SHIROCKY CR 104 & 105 PROJECT
							Total Dept.: 1,182.64	
	0211	COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-066	10/06/08	01.0777.0211.009999	**$1,825.49**	PROJ #11832.15-O'CONNOR ROAD JD, THRU SEP 30/08
		COMMISSIONER PCT 1	HNTB CORPORATION	184-45026-DS-001	10/24/08	01.0777.0211.009999	**$907.75**	O'CONNOR BLVD, ENVIRONMENTAL ASSESSMENT, WORK AUTH #01, THRU OCT 17/08
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	22777	10/31/08	01.0777.0211.009999	**$3,471.00**	RM 620/HIGHLAND RESOURCES, MATID#1027.0813
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	22798	10/31/08	01.0777.0211.009999	**$2,625.00**	MAT ID#1027.0700, CR111/WESTINGHOUSE RD
		COMMISSIONER PCT 1	SEMINOLE PIPELINE COMPANY	60526	08/31/08	01.0777.0211.009999	**$68,479.04**	UTILITY RELOCATION CR 111@ WESTINGHOUSE RD
							Total Dept.: 77,308.28	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22782	10/31/08	01.0777.0212.009999	**$153.00**	MAT ID#1027.0180, CR 276 ROW ACQUISITION, CR 274/276 SAN GABRIEL PARKWAY
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22792	10/31/08	01.0777.0212.009999	**$8,144.25**	MAT ID #1027.0600, CR 179
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22803	10/31/08	01.0777.0212.009999	**$1,989.00**	CR 214, MAT ID#910270703
							Total Dept.: 10,286.25	
	0213	COMMISSIONER PCT 3	PBS & J, INC	1023529	10/20/08	01.0777.0213.009999	**$5,325.00**	RONALD REAGAN BLVD N PH 2 CONSTRUCTION
		COMMISSIONER PCT 3	HNTB CORPORATION	188-45026-DS-009	10/24/08	01.0777.0213.009999	**$39,804.13**	IH-35 NORTHBOUND FRONTAGE RD, PART 2-FM 2243 TO SH29, WORK AUTH #09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22783	10/31/08	01.0777.0213.009999	**$153.00**	MAT #1027.0250, PARMER LN ROW ACQUISITION
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22810	10/31/08	01.0777.0213.009999	**$3,668.00**	BONDS/RM2338/WILLIAMS DR-GENERAL PROJ#183, MATID#910270802.0000
							Total Dept.: 48,950.13	
	0214	COMMISSIONER PCT 4	J C EVANS CONSTRUCTION CO LP	08WC603-5	09/30/08	01.0777.0214.009999	**$585,041.28**	PROJ #084C603, LIMMER LOOP, PH. 1C, THRU SEP 30/08
		COMMISSIONER PCT 4	HNTB CORPORATION	189-45026-DS-012	10/24/08	01.0777.0214.009999	**$677.50**	UPRR MOU DRAINAGE AT TAYLOR YARD, THRU OCT 17/08
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22797	10/31/08	01.0777.0214.009999	**$306.00**	P45 GATTIS SCHOOL ROAD, MAT ID#1027.0633
							Total Dept.: 586,024.78	
	0401	COMMISSIONERS COURT	HAROLD L DOWDY, SR & JOHNNIE T DOWDY	11/03/08	11/03/08	01.0777.0401.009999	**$175,709.00**	3.993 ACRE TRACT OUT OF THE JOHN B ROBINSON SURVEY ABSTRACT NO 21, US 183 EXT PARCEL 25/DOWDY
		COMMISSIONERS COURT	HNTB CORPORATION	185-45026-DS-002	10/24/08	01.0777.0401.009999	**$249.00**	IH 35 FRONTAGE ROAD SOUTH-RE-EVALUATION, WORK AUTH #2, THRU OCT 17/08

		COMMISSIONERS COURT	HNTB CORPORATION	186-45026-DS-004	10/24/08	01.0777.0401.009999	**$6,630.00**	EA FOR FM1660 & PUBLIC MEETINGS, WORK AUTH #4, THRU OCT 17/08
		COMMISSIONERS COURT	HNTB CORPORATION	187-45026-DS-008	10/24/08	01.0777.0401.009999	**$1,718.75**	IH-35 NORTHBOUND FRONTAGE ROAD, PART 1-WESTINGHOUSE RD TO FM 2243, THRU OCT 17/08
		COMMISSIONERS COURT	HNTB CORPORATION	190-45026-DS-013	10/24/08	01.0777.0401.009999	**$542.00**	UPRR MOU HUTTO TO TAYLOR, THRU OCT 17/08
		COMMISSIONERS COURT	HOME DEPOT	2020148	09/25/08	01.0777.0401.009999	**$102.92**	HARDWARE
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22801	10/31/08	01.0777.0401.009999	**$108.00**	IH 35 INNER LOOP RAMPS, MAT ID#1027.0809
		COMMISSIONERS COURT	URS CORPORATION	3609446	10/10/08	01.0777.0401.009999	**$91,427.93**	WILCO TRAVEL DEMAND MODEL, THRU SEP 30/08
		COMMISSIONERS COURT	HOME DEPOT	4019512	09/23/08	01.0777.0401.009999	**$1,289.00**	KIT CABS
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	421601/27/VIII	10/20/08	01.0777.0401.009999	**$9,856.33**	US 183 SOUTH FORK SAN GABRIEL RIVER TO SH 29, THRU SEP/08
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/19/VIII	10/17/08	01.0777.0401.009999	**$13,851.62**	US 183 FROM RIVA RIDGE DRIVE TO SH 29, THRU SEP 08
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432002/08/VIII	10/20/08	01.0777.0401.009999	**$7,964.93**	US 183 FROM RIVA RIDGE DRIVE TO SH 29-W.A.#2
		COMMISSIONERS COURT	WILBUR SMITH ASSOCIATES INC	528469	10/13/08	01.0777.0401.009999	**$5,350.00**	WILCO BOND PROGRAM WA #3, WORK AUTH #3, THRU AUG 31/08
		COMMISSIONERS COURT	WILBUR SMITH ASSOCIATES INC	528754	10/22/08	01.0777.0401.009999	**$900.00**	WILCO BOND PROGRAM WA #2, THRU AUG 31/08
		COMMISSIONERS COURT	HOME DEPOT	7021074	09/30/08	01.0777.0401.009999	**$167.79**	HARDWARE
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	75065	10/10/08	01.0777.0401.009999	**$8,410.00**	PROJECT MANAGEMENT SERVICES FOR CUC PROJECT 1730 HOURS @ $145.00 PER HOUR
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	75065A	10/10/08	01.0777.0401.009999	**$65.00**	PO 101899, SEP 08, CUSTOMIZATION, JUSTEE SYSTEM SOFTWARE, SEP 08
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	75065B	10/10/08	01.0777.0401.009999	**$750.00**	JUNE & JULY 2008 ADDITIONAL PHASE I SERVICES FOR CUC PROJECT
					10/10/08	01.0777.0401.009999	**$907.50**	PO 112683, CUC PROJECT, SEP 08
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	75065C	10/10/08	01.0777.0401.009999	**$877.50**	PHASE II SERVICES FOR CUC PROJECT
		COMMISSIONERS COURT	HOME DEPOT	8018761	09/19/08	01.0777.0401.009999	**$15.97**	HARDWARE
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1424A	11/03/08	01.0777.0401.009999	**$372,891.60**	2.930 ACRE & 0.29 ACRE TRACTS OF LAND, J.J. STUBBLEFIELD SURVEY, ABSTRACT #562
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1492	11/03/08	01.0777.0401.009999	**$669,569.75**	2.260 ACRE & 1.729 ACRE TRACTS OF LAND, JAMES C EAVES SURVEY, ABSTRACT NO 213
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	WILCO01	10/27/08	01.0777.0401.009999	**$233.91**	CONSULTANT PUBLIC SAFETY, LODGING REIMB, 10-21-23/08
							Total Dept.: 1,369,588.50	
0882	0882	FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	10004183	10/20/08	01.0882.0882.003522	**$287.88**	31VHD - BATTERY
					10/20/08	01.0882.0882.003522	**$422.11**	MTP65 - BATTERY
					10/20/08	01.0882.0882.003522	**$26.48**	PO 11439, BATTERIES, FLEET

		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10354	09/22/08	01.0882.0882.003523	**$94.26**	PO 113440, STROBE BULB, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10355	09/23/08	01.0882.0882.003523	**$50.76**	PO 113440, FLUSH MOUNT, FLEET
		FLEET MAINTENANCE	HOLT CAT	10535	09/30/08	01.0882.0882.003524	**$8,632.55**	PO 113317, UNIT #803, ENGINE R EPLACEMENT, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	116437	10/20/08	01.0882.0882.003523	**$143.28**	065661 PARK BRAKE VALVE
					10/20/08	01.0882.0882.003523	**$26.52**	127740 STOP BRAKE
					10/20/08	01.0882.0882.003523	**$399.70**	MU129685VTND CLUTCH ASSY
					10/20/08	01.0882.0882.003523	**$130.46**	PO 114352, BRAKE VALVE, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	116449	10/20/08	01.0882.0882.003523	**-$10.46**	PO 114332, PART, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	133834	08/18/08	01.0882.0882.003522	**$3,608.97**	PO 112744, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	136434	09/22/08	01.0882.0882.003522	**$1,795.30**	PO 113482, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	136670	09/24/08	01.0882.0882.003522	**$141.60**	PO 113482, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	136929	09/29/08	01.0882.0882.003522	**$2,317.68**	PO 113482, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	136930	09/29/08	01.0882.0882.003522	**$162.60**	PO 113482, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	136931	09/29/08	01.0882.0882.003522	**$273.42**	PO 113482, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	136932	09/29/08	01.0882.0882.003522	**$91.14**	PO 113482, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	137758	10/10/08	01.0882.0882.003522	**$374.00**	193016 - 9R22.5
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	137856	10/13/08	01.0882.0882.003522	**$146.10**	41016 - TUBES 16.9-18.4-30
					10/13/08	01.0882.0882.003522	**$16.20**	PO 114109, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	138315	10/20/08	01.0882.0882.003522	**$322.00**	054358 - P235/75R16
					10/20/08	01.0882.0882.003522	**$428.04**	207483 - LT245/75R17
					10/20/08	01.0882.0882.003522	**$396.00**	287415 - 255/70R22.5
					10/20/08	01.0882.0882.003522	**$41.38**	PO 114331, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	138735	10/27/08	01.0882.0882.003522	**$376.72**	8.3X24 FRONT TURF TIRE
		FLEET MAINTENANCE	AUSTIN RIBBON & COMPUTER SUPPLIES INC	152208	10/13/08	01.0882.0882.003523	**$33.00**	PO 113433, POWER CORD, FLEET
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0882.0882.002050	**$1,282.21**	C#08-H0620, WORKERS COMP
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0882.0882.002050	**$785.82**	C#08-H0620, WORKERS COMP
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	180270	08/01/08	01.0882.0882.003522	**-$364.56**	PO 113482, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	180430	08/12/08	01.0882.0882.003522	**-$162.40**	PO 113482, TIRES, FLEET

		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	20088652	10/14/08	01.0882.0882.003522	**$947.60**	AW30747 SHREDDER TIRES
					10/14/08	01.0882.0882.003522	**$140.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	NEW PIG CORP	20101732	08/26/08	01.0882.0882.003523	**$132.75**	PO 112915, SPILL KIT, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2029053	09/11/08	01.0882.0882.003523	**$305.47**	PO 113084, GLASS, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2029136	09/24/08	01.0882.0882.003523	**$9.37**	PO 113748, OIL SEAL, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2029140	09/24/08	01.0882.0882.003523	**$538.81**	PO 113478, DISC, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2029184	09/30/08	01.0882.0882.003523	**$113.43**	PO 113478, CLEVIS WELDMENT, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2029185	09/30/08	01.0882.0882.003523	**$321.47**	PO 113478, WING SKID, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2029186	09/30/08	01.0882.0882.003523	**$286.56**	PO 113478, BLADES, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2029266	10/14/08	01.0882.0882.003523	**$157.11**	5165615 AC DRYER
					10/14/08	01.0882.0882.003523	**$10.00**	ESTIMATED SHIPPING
					10/14/08	01.0882.0882.003523	**-$1.46**	PO 114105, RECEIVER-DRYER, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21401	08/25/08	01.0882.0882.003523	**$426.93**	PO 113449, PART, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21603	09/22/08	01.0882.0882.003523	**$191.94**	PO 113449, SENSOR, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21668	09/30/08	01.0882.0882.003523	**$451.21**	PO 113449, CYLINDER, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21670	09/29/08	01.0882.0882.003523	**$137.93**	PO 113449, IGN SWITCH, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21796	10/14/08	01.0882.0882.003523	**$392.37**	PO 113449, WAND, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21880	10/23/08	01.0882.0882.003523	**$50.83**	84196 MOTOR MOUNTING GASKET
					10/23/08	01.0882.0882.003523	**$62.92**	PO 114465, GASKET, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21929	10/27/08	01.0882.0882.003523	**$16.63**	201186 KEY IGNITION
					10/27/08	01.0882.0882.003523	**$10.00**	PO 114539, KEY IGNITION, FLEET
		FLEET MAINTENANCE	LINDELL SUPPLY	22685	10/21/08	01.0882.0882.003523	**$87.40**	TIRE SUPPLIES
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	233976	10/21/08	01.0882.0882.003523	**$145.00**	SEAT REPAIR
		FLEET MAINTENANCE	TEXAS HYDRAULIC & PNEUMATICS	24250	10/10/08	01.0882.0882.003524	**$140.00**	PUMP REPAIR
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	300371	10/21/08	01.0882.0882.003523	**$16.73**	PO 114332, BLADE, BOLTS, FLEET
					10/21/08	01.0882.0882.003523	**$37.73**	RE198488 - FILTER
					10/21/08	01.0882.0882.003523	**$10.09**	RE504836 - FILTER
					10/21/08	01.0882.0882.003523	**$18.13**	RE522868 - FILTER
					10/21/08	01.0882.0882.003523	**$118.27**	W38054 - BOLT
					10/21/08	01.0882.0882.003523	**$59.77**	W49170 - BLADE

					10/21/08	01.0882.0882.003523	**$119.59**	W49171 - BLADE
					10/21/08	01.0882.0882.003523	**$36.48**	W50958 - LOCKNUT
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	300440	10/16/08	01.0882.0882.003523	**$51.93**	1064383 BELT
					10/16/08	01.0882.0882.003523	**$157.26**	261530 FORK
					10/16/08	01.0882.0882.003523	**$4.46**	32522 BOLT
					10/16/08	01.0882.0882.003523	**$1.38**	329659 NUT
					10/16/08	01.0882.0882.003523	**$15.52**	625580 BUSHING
					10/16/08	01.0882.0882.003523	**$19.70**	834740 BEARING ROLLER
					10/16/08	01.0882.0882.003523	**$50.00**	ESTIMATED SHIPPING
					10/16/08	01.0882.0882.003523	**-$34.64**	PO 113737, FORK, FLEET
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	300441	10/16/08	01.0882.0882.003523	**$63.95**	481558 BLADE DECK BELT
					10/16/08	01.0882.0882.003523	**$17.17**	482879 BLADE
					10/16/08	01.0882.0882.003523	**$40.41**	483215 PULLEY, IDLER
		FLEET MAINTENANCE	H A WILSON MOTOR CO	320385	10/29/08	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTABLE FOR #8503
		FLEET MAINTENANCE	UNITED LABORATORIES INC	32269	10/09/08	01.0882.0882.003523	**$20.00**	ESTIMATED SHIPPING
					10/09/08	01.0882.0882.003523	**-$7.78**	PO 113719, TAPE, FLEET
					10/09/08	01.0882.0882.003523	**$218.40**	U13 BLACK RIP AND GRIP
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	41894	10/13/08	01.0882.0882.003523	**$165.50**	12600020 - METER, FUEL PUMP
					10/13/08	01.0882.0882.003523	**$42.04**	70004 - FILTER
					10/13/08	01.0882.0882.003523	**$157.44**	70068 - FILTER
					10/13/08	01.0882.0882.003523	**$20.64**	PO 114110, FLTRS, FUEL PUMP METER, FLEET
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	41922	10/20/08	01.0882.0882.003523	**$54.38**	11B0100 - NOZZLE DIESEL
					10/20/08	01.0882.0882.003523	**$11.62**	PO 114335, NOZZLE, FLEET
		FLEET MAINTENANCE	LANFORD EQUIPMENT CO, INC	44047	10/13/08	01.0882.0882.003523	**$184.33**	3805782P91 HOOD PANELS
					10/13/08	01.0882.0882.003523	**$14.01**	3809176M1 DECAL LH SIDE
					10/13/08	01.0882.0882.003523	**$12.28**	3809180M1 DECAL RH SIDE
					10/13/08	01.0882.0882.003523	**$2.94**	3814726M1 DECAL LH REAR SIDE
					10/13/08	01.0882.0882.003523	**$3.19**	3814727M1 DECAL RH REAR SIDE
					10/13/08	01.0882.0882.003523	**$100.00**	ESTIMATED SHIPPING
					10/13/08	01.0882.0882.003523	**$62.04**	PO 114025, PANEL & DECALS, FLEET
		FLEET MAINTENANCE	GORDON'S EQUIPMENT	45882	10/01/08	01.0882.0882.003523	**$5.64**	ESTIMATED SHIPPING
					10/01/08	01.0882.0882.003523	**$61.72**	M2853 PILOT VALVE
		FLEET MAINTENANCE	GORDON'S EQUIPMENT	45927	10/13/08	01.0882.0882.003303	**$20.00**	ESTIMATED SHIPPING
					10/13/08	01.0882.0882.003303	**$35.13**	P09479A OIL, COMPRESSOR
					10/13/08	01.0882.0882.003303	**-$10.07**	PO 114107, OIL COMPRESSOR, FLEET
		FLEET MAINTENANCE	DEALERS TRUCK EQUIPMENT CO,INC	46327	09/09/08	01.0882.0882.003523	**$136.00**	PO 113198, SPOTLIGHT, FLEET
		FLEET MAINTENANCE	HOSELINE INC	49015	08/13/08	01.0882.0882.003523	**$245.45**	PO 112620, CONTROL BOARD, FLEET

		FLEET MAINTENANCE	HOSELINE INC	49456	09/15/08	01.0882.0882.003523	**$300.72**	PO 113407, BLOWER MOTOR, FLEET
		FLEET MAINTENANCE	HOSELINE INC	49596	09/24/08	01.0882.0882.003523	**$140.55**	PO 113485, A/C PARTS, FLEET
		FLEET MAINTENANCE	HOSELINE INC	49660	09/29/08	01.0882.0882.003523	**$81.69**	PO 113485, A/C PARTS, FLEET
		FLEET MAINTENANCE	HOSELINE INC	49872	10/14/08	01.0882.0882.003523	**$170.00**	ESTIMATED SHIPPING
					10/14/08	01.0882.0882.003523	**$695.00**	KITRKA5512YXA COMPREESOR 110V 134A W/ CHANGE OVER KIT
					10/14/08	01.0882.0882.003523	**$47.12**	PO 114145, COMPRESSOR, FLEET
		FLEET MAINTENANCE	HOSELINE INC	49873	10/14/08	01.0882.0882.003523	**$216.00**	860026-2-W 12IN PULLER FAN
					10/14/08	01.0882.0882.003523	**$20.00**	ESTIMATED SHIPPING
					10/14/08	01.0882.0882.003523	**-$10.43**	PO 114141, PULLER FAN, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-39272-4	10/07/08	01.0882.0882.003303	**$339.95**	ADVAFX55P - 5050SQ
					10/07/08	01.0882.0882.003303	**$39.54**	CHV2961 - 15W40
					10/07/08	01.0882.0882.003303	**$237.03**	CHV2962 - 15W40GCJ4
					10/07/08	01.0882.0882.003303	**$640.47**	FMOXT5DM - MERCON 5 SQ
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-39392-3	10/07/08	01.0882.0882.003303	**$548.04**	CHV2966 - 15W40CJ4SQ
					10/07/08	01.0882.0882.003303	**$406.71**	CIT3616 - 10W30SQ
					10/07/08	01.0882.0882.003303	**$125.60**	PO 113960, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-40510-5	10/13/08	01.0882.0882.003303	**$219.76**	KENS4254 - HP50
					10/13/08	01.0882.0882.003303	**-$6.74**	PO 113960, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-40513-5	10/13/08	01.0882.0882.003303	**-$30.00**	PO 113960, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-40549	10/18/08	01.0882.0882.003303	**$117.00**	CHV7070 - GREASE
					10/18/08	01.0882.0882.003303	**$33.85**	CIT464 - AW46G5
					10/18/08	01.0882.0882.003303	**$518.14**	FMOXO5W20DSP - 5W20SQ
					10/18/08	01.0882.0882.003303	**$0.51**	PO 114114, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-40797-3	10/14/08	01.0882.0882.003303	**$521.85**	CHD3506 - HT45SQ
					10/14/08	01.0882.0882.003303	**$399.29**	PHL3036 - UTFSQ
					10/14/08	01.0882.0882.003303	**$27.31**	PO 11414, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-42305-4	10/20/08	01.0882.0882.003303	**$349.23**	CHDIEP2205 - IEP2205
					10/20/08	01.0882.0882.003303	**$518.14**	FMOXO5W20DSP - 5W20SQ
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-42479-4	10/20/08	01.0882.0882.003303	**$1,287.28**	CHV2966 - 15W40CJ4SQ
					10/20/08	01.0882.0882.003303	**$30.00**	PO 114326, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-42789-6	10/21/08	01.0882.0882.003303	**-$30.00**	PO 114326, CORE RETURN, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-42790-5	10/21/08	01.0882.0882.003303	**$204.30**	PHL3034 - UTFG5
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	55641	09/10/08	01.0882.0882.003523	**$509.25**	PO 113248, TUBES, FLEET

		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	55907	09/25/08	01.0882.0882.003523	**$59.51**	PO 113479, SWITCH, FLEET
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	56092	09/30/08	01.0882.0882.003523	**$15.11**	PO 113479, SWITCH, FLEET
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	5900	10/14/08	01.0882.0882.003001	**$70.40**	RA17595 FLUSH GUN CANNISTER
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	596216	09/11/08	01.0882.0882.003523	**$139.10**	PO 113028, HOUSING, FLEET
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	596998	09/15/08	01.0882.0882.003523	**$72.44**	PO 113028, HOUSING, MIRROR, FLEET
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	598436	10/16/08	01.0882.0882.003523	**-$58.18**	PO 113028, MIRROR, BOLT, FLEET
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	598437	10/16/08	01.0882.0882.003523	**$58.54**	PO 113028, MIRROR, BOLT, FLEET
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	6153	10/23/08	01.0882.0882.003001	**$12.20**	RB6523 5/16 BATTERY WRENCH
		FLEET MAINTENANCE	ABLE TIRE DISPOSAL, LP	663819	10/08/08	01.0882.0882.003302	**$287.50**	TIRE DISPOSAL
		FLEET MAINTENANCE	UNDERGROUND INC	68199	10/02/08	01.0882.0882.003523	**$12.00**	30122001 HYDRAULIC FILTER
					10/02/08	01.0882.0882.003523	**$6.00**	ESTIMATED SHIPPING
					10/02/08	01.0882.0882.003523	**-$6.00**	PO 113732,FLTR, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68441	09/22/08	01.0882.0882.003522	**$504.92**	PO 113543, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68551	09/29/08	01.0882.0882.003522	**$491.84**	PO 113543, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68594	09/30/08	01.0882.0882.003522	**$515.00**	PO 113545, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68595	09/30/08	01.0882.0882.003522	**-$504.92**	PO 113543, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68678	10/13/08	01.0882.0882.003522	**$499.20**	732002500 - P235/55R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68803	10/21/08	01.0882.0882.003522	**$172.32**	PO 114330, TIRES, FLEET
					10/21/08	01.0882.0882.003522	**$625.18**	ZLIGRT07 - 1400-24 DENMAN
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	71225	10/24/08	01.0882.0882.003301	**$402.00**	EXCISE TAX
					10/24/08	01.0882.0882.003301	**-$19.96**	PO 114482, A#9973, FUEL, FLEET
					10/24/08	01.0882.0882.003301	**$940.10**	REGULAR UNLEADED; 500 GLS @ 1.8802 FOR FLORENCE YARD
					10/24/08	01.0882.0882.003301	**$3,681.15**	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 2.4541
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	71226	10/24/08	01.0882.0882.003301	**$402.00**	EXCISE TAX
					10/24/08	01.0882.0882.003301	**-$288.91**	PO 114461, A#9973, FUEL, FLEET
					10/24/08	01.0882.0882.003301	**$995.15**	REGULAR UNLEADED; 500 GLS @ 1.9903 FOR GRANGER YARD
					10/24/08	01.0882.0882.003301	**$3,895.05**	ULTRA LOW SULFUR DIESE; 1500 GLS @ 2.5967

		FLEET MAINTENANCE	TRIPLE S PETROLEUM	71388	10/30/08	01.0882.0882.003301	**$402.00**	EXCISE TAX
					10/30/08	01.0882.0882.003301	**$148.98**	PO 114605, A#9973, FUEL, FLEET
					10/30/08	01.0882.0882.003301	**$1,707.60**	REGULAR UNLEADED; 1000 GLS @ 1.7076 FOR TAYLOR YARD
					10/30/08	01.0882.0882.003301	**$2,309.40**	ULTRA LOW SULFUR DIESEL; 1000 GLS @ 2.3094
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7309905	09/25/08	01.0882.0882.003523	**$309.58**	PO 113530, FASTENERS, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7380712	10/15/08	01.0882.0882.003523	**$63.75**	97407 - ROPE 1/2X250
					10/15/08	01.0882.0882.003523	**$11.99**	PO 114111, ROPE, FLEET
		FLEET MAINTENANCE	UNITED RENTALS, INC	76548481-001	09/11/08	01.0882.0882.003523	**$514.03**	PO 113235, SHAFT SEAL KIT, FLEET
		FLEET MAINTENANCE	UNITED RENTALS, INC	76660056-001	09/16/08	01.0882.0882.003523	**$323.67**	PO 113436, IMPELLER, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86481349	10/15/08	01.0882.0882.003311	**$119.88**	UNIFORM SERVICE
		FLEET MAINTENANCE	CINTAS CORP	86485577	10/22/08	01.0882.0882.003311	**$119.88**	UNIFORM SERVICE
		FLEET MAINTENANCE	TEXAS PATCHER	8804	08/04/08	01.0882.0882.003523	**$988.00**	PO 111811, VALVES, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934459	10/17/08	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTABLE
		FLEET MAINTENANCE	CENTEX TOWING, INC	9705	10/29/08	01.0882.0882.003524	**$173.75**	VEHICLE TOWING
		FLEET MAINTENANCE	HENNA CHEVROLET	C88704	10/16/08	01.0882.0882.003524	**$382.20**	AC REPAIR LABOR ONLY
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM01174	10/01/08	01.0882.0882.003523	**-$286.25**	PO 113449, HOSE, FLEET
							Total Dept.: 58,836.22	
0885	0886	WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0885.0886.002050	**$48.12**	C#08-H0620, WORKERS COMP
		WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0885.0886.002050	**$29.49**	C#08-H0620, WORKERS COMP
		WSMN CO BENEFITS PGM.	APHA FOUNDATION	279	10/16/08	01.0885.0886.004100	**$3,024.00**	JUL-SEP-08, PATIENT SELF-MGMT PGM DIABETCS
		WSMN CO BENEFITS PGM.	TEXAS PHARMACY ASSOCIATION	362722	10/29/08	01.0885.0886.004100	**$1,260.00**	A#104081, CLAIMS AUG 25-SEP 30/08, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	443376937	09/15/08	01.0885.0886.003100	**$44.29**	PO 1056673, 105674, OFC SUP, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	443397403	09/15/08	01.0885.0886.003100	**$3.42**	PO 105673, 105674, OFC SUP, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	444977586	09/22/08	01.0885.0886.003100	**$14.54**	PO 105673, 105674, OFC SUP, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	445798927	09/29/08	01.0885.0886.003100	**$87.52**	PO 105673, 105674, OFC SUP, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	447845503	10/20/08	01.0885.0886.003100	**$32.65**	2008-2009 Blanket Order for office supplies, Benefits Department 886
							Total Dept.: 4,544.03	
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	1470740209	09/28/08	01.0999.0401.009999	**$317.80**	A#920278043-00002, AUG 29-SEP 28/08, MOT

		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0999.0401.009999	**$12.79**	C#08-H0620, WORKERS COM, OCT 08
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0999.0401.009999	**$7.84**	C#08-H0620, WORKERS COM, NOV 08
		COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	18198	10/23/08	01.0999.0401.009999	**$471.18**	1999 HONDA, VIN#4S6CK58W1X4402550, REPAIR FOR EMISSION TEST
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	26334	10/28/08	01.0999.0401.009999	**$598.29**	REPLACE CATALYTIC CONVERTER, REPAIR FOR EMMISSION TEST
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30209	10/09/08	01.0999.0401.009999	**$6,002.50**	PROFESSIONAL SERVICES, SEP/08
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	40646	10/21/08	01.0999.0401.009999	**$493.30**	1997 CHEV CAVALIER, VIN#3G1JC1247VS874503, REPAIR FOR EMISSION TEST
		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	71694-1	10/11/08	01.0999.0401.009999	**$600.00**	PARTS, REPAIR FOR EMISSION
		COMMISSIONERS COURT	TECH DEPOT	B080813477V 3	09/19/08	01.0999.0401.009999	**$479.70**	PANASONIC PROTECTION PLUS INSURANCE-3 YRS
							Total Dept.: 8,983.40	
	0540	EMS	ESI ACQUISITION INC	09/04/08	09/04/08	01.0999.0540.009999	**$15,000.00**	WEB EOC MAPPER-PROFESSIONAL LICENSE HOLD PO FOR ITS
		EMS	GEORGETOWN TV & AUDIO	12734	09/08/08	01.0999.0540.009999	**$0.00**	SOUND & PROJECTION EQUIPMENT, EMS
					09/08/08	01.0999.0540.009999	**$2,875.96**	Sound and projection equipment
							Total Dept.: 17,875.96	
	0576	JUVENILE SERVICES	COLBERT RANCH	10/15/08	10/15/08	01.0999.0576.009999	**$0.00**	SEP 27-28/08, 2-DAY HORSE CAMPING TRIP, JUV
					10/15/08	01.0999.0576.009999	**$1,200.00**	TWO-DAY HORSE PROGRAM FOR GO! PROGRAM, SEPTEMBER 27 & 28, 2008.
		JUVENILE SERVICES	CENTER FOR POWER FILLED LIVING	13	09/01/08	01.0999.0576.009999	**$3,250.00**	10 NEUROFEEDBACK SESSIONS, JUV
		JUVENILE SERVICES	CENTER FOR POWER FILLED LIVING	14	10/01/08	01.0999.0576.009999	**$910.00**	14 NEUROFEEDBACK SESSIONS, JUV
							Total Dept.: 5,360.00	
	0582	911 ADDRESSING	EMILY STLUKA	10/21/08	10/21/08	01.0999.0582.009999	**$60.67**	OCT 10/08, EXP REIMB, 911 ADD
		911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1785	10/01/08	01.0999.0582.009999	**$23.55**	C#08-H0620, WORKERS COM, OCT 08
		911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1786	10/01/08	01.0999.0582.009999	**$14.43**	C#08-H0620, WORKERS COM, NOV 08
		911 ADDRESSING	VERIZON SOUTHWEST	OCT 08;930-3370	10/10/08	01.0999.0582.009999	**$50.02**	512-930-3370-OCT 10-NOV 10/08
							Total Dept.: 148.67	
							Sum: 5,959,846.04	