

FUND REQUIREMENTS
18-NOV-08

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	MONEY BOX	049501H	11/03/08	01.0100.0000.207022	\$50.00	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					11/03/08	01.0100.0000.341902	-\$5.00	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	MONEY BOX	049501I	10/28/08	01.0100.0000.207022	\$50.00	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					10/28/08	01.0100.0000.341902	-\$5.00	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	DEVONTA SHEARS	06-8500-3	10/29/08	01.0100.0000.207015	\$159.00	C#06-8500-3, RESTITUTION, ARTURO ORTEGA, C/ATTY
		Default	KEISHA LEBOUF	07-0298-2D	10/29/08	01.0100.0000.207015	\$425.00	C#07-0298-2, RESTITUTION, RYAN THOMAS OLSON, C/ATTY
		Default	JENNIFER MOLINA	08-03157-2	10/29/08	01.0100.0000.207015	\$229.00	C#08-03157-2, RESTITUTION, CAROL CURRIE PECK, C/ATTY
		Default	CHRISTIE MCCUISTON	08-03612-1	10/29/08	01.0100.0000.207015	\$1,197.67	C#08-03612-1, RESTITUTION, RICHARD THORNBURG, C/ATTY
		Default	SUE GUTIERREZ	08-03795-1	10/29/08	01.0100.0000.207015	\$1,250.00	C#08-03795-1, RESTITUTION, JOHN ROBERT HURTADO, C/ATTY
		Default	DAVID JOHNSON	08-04103-3	10/29/08	01.0100.0000.207015	\$500.00	C#08-04103-3, RESTITUTION, GLEN SAVOIE, C/ATTY
		Default	LINDA GRAVES		10/29/08	01.0100.0000.207015	\$500.00	C#08-04103-3, RESTITUTION, GLEN SAVOIE, C/ATTY
		Default	HEB GROCERY	08-04130-2	10/29/08	01.0100.0000.207015	\$88.02	C#08-04130-2, RESTITUTION, AARON LEE TARLTON, C/ATTY
		Default	WAL MART STORES, INC	08-06812-3	10/29/08	01.0100.0000.207015	\$878.39	C#08-06812-3, 07-7572-3, RESTITUTION, SAMI ABDALLAH, C/ATTY
		Default	KENNETH GEIGER	12087GF	11/06/08	01.0100.0000.209800	\$1,486.00	C#07-622-K368, REFUND EXTRADITION DEPOSIT, A/PROB
		Default	STEVEN THOMAS	12150GF	11/06/08	01.0100.0000.209800	\$1,300.00	C#06-601-K26, REFUND EXTRADITION DEPOSIT, A/PROB
		Default	KAREN MINICA	2008-063802	10/23/08	01.0100.0000.341400	\$30.00	REFUND, C/CLK
		Default	TEXAS PARKS & WILDLIFE	2008-19575J3	11/03/08	01.0100.0000.209600	\$42.50	C#A946325, FINE, JP#3
		Default	ANDREW C GARRIGAN	2008-21901J3	11/05/08	01.0100.0000.209700	\$72.00	OVERPAYMENT, JP#3
		Default	MORAN TRUCKING INC	2008-22041J3	11/03/08	01.0100.0000.209700	\$35.00	OVERPAYMENT, SHURON A JOHNSON, JP#3
		Default	JOHN HENRY YANTIS	2008-22197J3	11/03/08	01.0100.0000.209700	\$25.00	OVERPAYMENT, JP#3
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231M	10/31/08	01.0100.0000.207022	\$292.15	WRIT, C#287231, PERSONAL LIVING SOLUTIONS, CONST#2
					10/31/08	01.0100.0000.341902	-\$29.22	WRIT, C#287231, PERSONAL LIVING SOLUTIONS, CONST#2
		Default	CITY OF HUTTO	2CR-0700626	11/05/08	01.0100.0000.341802	\$50.00	W#2CR-0700626, WARRANT ARREST FEE, MICHAEL G PHILLIPS, JP#2
		Default	VERA A LENAMOND	2JC-080550	11/03/08	01.0100.0000.341902	\$50.00	REFUND SVC FEE, NO PERSON TO SERVE, JP#2
		Default	ANDERSON MILL APARTMENTS	2JE-081013	11/03/08	01.0100.0000.341902	\$250.00	REFUND, DISMISSED CASES, JP#2
		Default	VELOCITY CREDIT UNION	436991	10/29/08	01.0100.0000.341400	\$4.00	OVERPAYMENT, C/CLK
		Default	PATTEN LAW FIRM	437282	10/28/08	01.0100.0000.341400	\$72.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-07-0570	10/27/08	01.0100.0000.351304	\$75.00	JJ FOR JJ, JP#4
		Default	TAYLOR ISD	4NT-08-0464A	10/30/08	01.0100.0000.351304	\$77.50	ED FOR DT, JP#4
		Default	GRANGER ISD	4NT-08-0503	10/29/08	01.0100.0000.351304	\$250.00	MN FOR SN, JP#4
		Default	BILL OWENS	5527	10/13/08	01.0100.0000.347003	\$40.50	REFUND PARK FEE, PARKS
		Default	JUANITA WALEY	5538A	10/07/08	01.0100.0000.347002	\$35.00	ADD'L REFUND, PARKS
		Default	CHANTEL LAVON WOOD	56678	05/30/08	01.0100.0000.341400	\$54.00	OVERPAYMENT, C/CLK

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		Default	LIBERTY HILL POLICE DEPT	MM;WARRANTS	11/05/08	01.0100.0000.341802	\$100.00	W#2CR-0614413, W#2CR-0702372, W#2CR-0702373, WARRANT ARREST FEES, MICHAEL MCKINNON, JP#2
		Default	TRAVIS CTY CONST #2	PT/PC;WARRANT S	11/05/08	01.0100.0000.341802	\$100.00	W#2CR0804659, W#2CR0803417, WARRANT ARREST FEES, PATRICIA TREVINO, JP#2
							Total Dept.: 9,728.51	
0211		COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	2661	06/26/08	01.0100.0211.004621	\$135.97	S#A3063901, JUL 08, PCT#1
							Total Dept.: 135.97	
0212		COMMISSIONER PCT 2	EAGLE OFFICE PRODUCTS, INC	66710	09/22/08	01.0100.0212.003005	\$547.36	PO 112892, CABINET, PCT #2
							Total Dept.: 547.36	
0213		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	NOV 08;6721	11/01/08	01.0100.0213.004211	\$15.95	OCT 08, A#6721, PCT #3
		COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	NOV 08;PCT#3	10/27/08	01.0100.0213.004210	\$61.95	A#001 8630 086145902, NOV 6-DEC 5/08, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	OCT 08;869-2238	10/22/08	01.0100.0213.004211	\$124.83	512-869-2238, OCT 22-NOV 22/08, PCT#3
							Total Dept.: 202.73	
0214		COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	NOV 08;11438	11/01/08	01.0100.0214.004211	\$109.26	OCT 08, A#11438, PCT#4
							Total Dept.: 109.26	
0400		COUNTY JUDGE	VERIZON WIRELESS	1480804469	10/26/08	01.0100.0400.004209	\$49.21	A#621335894-00001, SEP 27-OCT 26/08, C/JUDGE
							Total Dept.: 49.21	
0402		HUMAN RESOURCES	LISA ZIRKLE	10/31/08	10/31/08	01.0100.0402.004232	\$140.17	OCT 8-28/08, EXP REIMB , HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11508368	10/19/08	01.0100.0402.004310	\$282.35	EMPLOYMENT ADS, HR
		HUMAN RESOURCES	ROBERT UMSTATTD WILLIAM R JONES, DO	OCT 08	10/09/08	01.0100.0402.004718	\$380.00	A#WILPR0000, SEP 30-OCT 7/08, PRE EMPLOYMENT PHYSICAL, HR
		HUMAN RESOURCES			10/09/08	01.0100.0402.004718	\$190.00	A#WILPR, OCT 08, PRE EMPLOYMENT PHYSICALS, HR
							Total Dept.: 992.52	
0403		COUNTY CLERK	BURK'S REPROGRAPHIC	393943	10/29/08	01.0100.0403.004621	\$440.00	LEASE/MAINTENANCE FOR XEROX 6204 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE 10/01/2008 THRU 9/30/2009 INCLUDES 5,000 SQFT/MONTH, TONER 12 MONTHS @ \$440.00 = \$5,280.00
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	67143	10/28/08	01.0100.0403.003100	\$9.23	ACC 70020 FASTENER, SELF ADH
					10/28/08	01.0100.0403.003100	\$4.80	BAU LP0600 CLIPS, PLAST, LARGE, ASST
					10/28/08	01.0100.0403.003100	\$43.39	MMM WR420LE WRIST REST, KEYBRD, GEL, ADJ
		COUNTY CLERK	AMERICAN BANK NOTE COMPANY	710184	10/23/08	01.0100.0403.004350	\$1,325.00	8.5 X 11 VITAL STAT PAPER STARTING NUMBER 133001□ LOT = 5,000
					10/23/08	01.0100.0403.004350	\$590.00	8.5 X 14 VITAL STATE PAPER STARTING NUMBER 4101 LOT = 1,000

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		COUNTY CLERK	BESTLINE COMMUNICATIONS	NOV 08;6703	11/01/08	01.0100.0403.004210	\$0.00	OCT 08, A#6703, C/CLK
					11/01/08	01.0100.0403.004211	\$19.85	OCT 08, A#6703, C/CLK
		COUNTY CLERK	TEXAS PUBLIC HEALTH ASSOCIATION	NOV 08;C/CLK	11/04/08	01.0100.0403.004232	\$560.00	DEC 10-12/08, CONF G ELDERTON, S NAPIER, S MERKORD, S COLE, C/CLK
							Total Dept.: 2,992.27	
	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	67143	10/28/08	01.0100.0404.003100	\$37.96	HEW C6656AN CRTDG, HP 56, DSKJT 5550, BK
		COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	NOV 08;6753	11/01/08	01.0100.0404.004211	\$16.06	OCT 08, A#6753, C/CLK
							Total Dept.: 54.02	
	0405	VETERAN SERVICES	MINOLTA DIV KMBS USA	211110563	10/22/08	01.0100.0405.004621	\$103.62	S#31731167, SEP 08, VET SERV
		VETERAN SERVICES	MINOLTA DIV KMBS USA	211110646	10/22/08	01.0100.0405.004621	\$62.14	S#31731167, OCT 08, VET SERV
		VETERAN SERVICES	OFFICE DEPOT, INC	448919865	10/27/08	01.0100.0405.003100	\$70.02	Blanket Purchase Order
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	49256	10/22/08	01.0100.0405.004621	\$26.54	985-01-31210-6 KM/CS 2540 25 CPM DIGIT.COPIER W/DUPLEX. ORIG. HOLDER SURGE PROTECTOR INCL. 5000 COPIES
		VETERAN SERVICES	CONVENIENCE OFFICE SUPPLY	72979	10/28/08	01.0100.0405.003005	\$188.00	Guest Chair, OSP#V4420 Cabinet
		VETERAN SERVICES	BESTLINE COMMUNICATIONS	NOV 08;6699	11/01/08	01.0100.0405.004211	\$32.16	OCT 08, A#6699, VET SERV
							Total Dept.: 482.48	
	0409	NON-DEPARTMENTAL	EDNA STAUDT	10/15/08A	10/17/08	01.0100.0409.004999	\$100.00	REPLENISH SHORTAGE IN CASH DRAWER #1, ON 10/15/08, JP#2
		NON-DEPARTMENTAL	GOVDEALS INC	1108-002	11/06/08	01.0100.0409.004999	\$637.50	FEES FOR AUCTIONS IN NOV 08 (ASSET #21-0620081700-1700)
		NON-DEPARTMENTAL	MIKE DAVIS	12317	10/31/08	01.0100.0409.004100	\$1,489.32	A#2394-014, OCT 22-29/08, CTY CRT AT LAW JUDGE LITIGATION
		NON-DEPARTMENTAL	EVANS, EWAN & BRADY INS AGENCY, INC	159673	10/20/08	01.0100.0409.004410	\$1,750.00	P#3430102-07, JAN 01/09-2010, BOND FOR C/CLK
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	17718	10/30/08	01.0100.0409.004100	\$332.50	FILE #92675-89, OCT 24/08, LINDA S DAVID
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	17719	10/30/08	01.0100.0409.004100	\$6,406.87	FILE #9267597, LANDFILL, SEP 25-OCT 24/08
		NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	235904	10/31/08	01.0100.0409.004965	\$2,200.00	OCT 08, FIELD AGRMT, TRAPPING
							Total Dept.: 12,916.19	
	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	07-1709-FC2	11/03/08	01.0100.0425.004130	\$626.96	AV & JV, CC#4
		COUNTY COURTS AT LAW	MARVIN N KING	07-836-FC4	11/03/08	01.0100.0425.004130	\$276.25	MZ, MZ, SZ, CHILDREN, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	07-952-FC4C	10/13/08	01.0100.0425.004130	\$136.00	A. CHILDREN, CC#4
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	08-00891-3	10/28/08	01.0100.0425.004130	\$175.00	DOROTHY JO HERVEY, CC#2

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	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-04092-1	10/29/08	01.0100.0425.004130	\$175.00	SHANNON GERARD WILLIAMS, CC#1
	COUNTY COURTS AT LAW	PETERSON & PETERSON	08-0497-CP4	11/03/08	01.0100.0425.004130	\$232.56	SMV, CC#4
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	08-07027-3	10/23/08	01.0100.0425.004130	\$175.00	ANGEL RODRIGUEZ LOPEZ, CC#2
	COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	11/07/08	11/07/08	01.0100.0425.004002	\$2,912.00	REPLENISH JUROR FUND, CTY CRTS @ LAW
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1901	10/31/08	01.0100.0425.004141	\$378.70	OCT 29-30/08, INTERPRETING, CC#2
	COUNTY COURTS AT LAW	ATTORNEYS' REPORTING SERVICE	2459	10/27/08	01.0100.0425.004125	\$1,044.00	SEP 22-24/08, TRIAL TRANSCRIPT, C#07-6226-2, CC#2
						Total Dept.: 6,131.47	
0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	NOV 08;6767	11/01/08	01.0100.0427.004211	\$6.57	OCT 08, A#6767, CC#2
						Total Dept.: 6.57	
0428	COUNTY COURT AT LAW 3	EAGLE OFFICE PRODUCTS, INC	67091I	10/28/08	01.0100.0428.003100	\$38.99	3M FLIPCHART PAD
				10/28/08	01.0100.0428.003100	\$38.00	CORRECTION TAPE, WITE-OUT
				10/28/08	01.0100.0428.003100	\$84.60	GEL PENS 2PK BLUE
				10/28/08	01.0100.0428.003100	\$63.36	LEGAL PADS 8 1/2"x14", CANARY
				10/28/08	01.0100.0428.003100	\$22.80	LIQ PAPER TAPE PENS
				10/28/08	01.0100.0428.003100	\$29.31	MESSAGE HOLDER, 20 CMPT, SM
				10/28/08	01.0100.0428.003100	-\$0.96	PO 114507, OFC SUP, CC#3
				10/28/08	01.0100.0428.003100	\$37.09	RUBBERMAID COMBINATION SORTER
				10/28/08	01.0100.0428.003100	\$72.99	TONER CARTRIDGE C4096A, HP LJ2100 BLACK
				10/28/08	01.0100.0428.003100	\$139.99	TONER CARTRIDGE LSR, HEWQ5942A BLACK
				10/28/08	01.0100.0428.003100	\$45.99	TONER CARTRIDGE, C906A, HP LJ 5L BLACK
	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	NOV 08;1982	11/01/08	01.0100.0428.004211	\$16.76	OCT 08, A#1982, CC#3
						Total Dept.: 588.92	
0435	DISTRICT COURTS	G COLE SPAINHOUR	02-2105-F395	10/23/08	01.0100.0435.004130	\$425.00	H., 395TH
	DISTRICT COURTS	ERNEST J ALDERETE	03-2052-F395A	10/23/08	01.0100.0435.004130	\$325.00	A.A.L., 395TH
	DISTRICT COURTS	LISA MIMS	04-1896-F395	10/23/08	01.0100.0435.004130	\$350.00	JLNW, 395TH
	DISTRICT COURTS	MCNERY & VOELKER, PC	04-602-F395	10/23/08	01.0100.0435.004130	\$1,490.00	M, 395TH
	DISTRICT COURTS	G COLE SPAINHOUR	05-1317-F395	10/23/08	01.0100.0435.004130	\$1,625.00	ZUNIGA/GARZA, 395TH
	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-129-F395E	10/23/08	01.0100.0435.004130	\$48.00	S., 395TH
	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-1404-F395D	10/23/08	01.0100.0435.004130	\$32.50	B., 395TH
	DISTRICT COURTS	HESELMAYER ZINDA PPLC	07-1560-F395	10/24/08	01.0100.0435.004130	\$3,000.00	NHW & EHW, 395TH
	DISTRICT COURTS	LISA GODDARD GIKAS	07-192-F395	10/23/08	01.0100.0435.004130	\$1,365.00	B.D., 395TH

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		DISTRICT COURTS	G COLE SPAINHOUR	07-2271-F395	10/23/08	01.0100.0435.004130	\$725.00	S-W, 395TH
		DISTRICT COURTS	TRACY L HARTING	07-2304-F395	10/23/08	01.0100.0435.004130	\$475.00	W., 395TH
		DISTRICT COURTS	LISA MIMS	07-2586-F425	11/04/08	01.0100.0435.004130	\$676.00	R.A.B., 425TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-2832-F395A	10/23/08	01.0100.0435.004130	\$32.50	Y.D., 395TH
		DISTRICT COURTS	LISA MIMS	07-2905-F395A	10/31/08	01.0100.0435.004130	\$450.00	R.T., 395TH
		DISTRICT COURTS	ALLYSON ROWE	07-686-K277	10/27/08	01.0100.0435.004130	\$750.00	AUSTIN R COX, 277TH
		DISTRICT COURTS	CALAMIA LAW FIRM PLLC	07-959-K26	10/16/08	01.0100.0435.004141	\$75.00	HORACIO MANCILLA, 26TH
		DISTRICT COURTS	J R HANCOCK	08-089-J395	10/31/08	01.0100.0435.004130	\$500.00	S.H., 395TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	08-106-J395	10/30/08	01.0100.0435.004130	\$500.00	R.J.F., 395TH
		DISTRICT COURTS	DAVE HOWARD	08-111-J395	10/27/08	01.0100.0435.004130	\$500.00	Q.T.W., 395TH
		DISTRICT COURTS	SARA W NAYLOR	08-1190-K277	10/31/08	01.0100.0435.004130	\$500.00	JAMES W HAYES, 277TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-1191-F395B	10/21/08	01.0100.0435.004130	\$178.75	A., 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1206-K277	10/31/08	01.0100.0435.004130	\$500.00	TIMOTHY BOND, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-1212-K277	11/03/08	01.0100.0435.004130	\$500.00	CELESTE LEONARD, 277TH
		DISTRICT COURTS	EVA EAKIN	08-1262-K277	10/24/08	01.0100.0435.004130	\$500.00	AERIC D'RON YOUNG, 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-130-J395	10/30/08	01.0100.0435.004130	\$500.00	J.S., 395TH
		DISTRICT COURTS	SARA W NAYLOR	08-1495-K277	10/31/08	01.0100.0435.004130	\$500.00	ARIELLE LEMONS, 277TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-160-J395	10/31/08	01.0100.0435.004130	\$500.00	F.C., 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-185-J395	10/31/08	01.0100.0435.004130	\$500.00	K.W., 395TH
		DISTRICT COURTS	MARVIN N KING	08-191-J395	10/31/08	01.0100.0435.004130	\$500.00	BCO, 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-203-J395	10/30/08	01.0100.0435.004130	\$500.00	D.H., 395TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	08-269-J395	10/27/08	01.0100.0435.004130	\$500.00	W.B., 395TH
		DISTRICT COURTS	R SCOTT MAGEE	08-295-J395	10/27/08	01.0100.0435.004130	\$500.00	H.L.B., 395TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-432-K277	10/29/08	01.0100.0435.004130	\$500.00	ODDIS WILLIAMS, 277TH
		DISTRICT COURTS	ALLYSON ROWE	08-774-K277	10/29/08	01.0100.0435.004130	\$500.00	KRYSTAL CHANDLER, 277TH
		DISTRICT COURTS	AIMEE WALKER	1513	10/31/08	01.0100.0435.004125	\$4,545.00	C#07-1507-K277, VOL 1-17, MARTIN DOMINICH DICARLO, 277TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	95-091-F368-F395G	10/23/08	01.0100.0435.004130	\$48.00	M., 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	CHAMBER FILE;PH	10/31/08	01.0100.0435.004130	\$500.00	PATRICK HIBBS, 395TH
							Total Dept.: 25,615.75	
0437		277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	NOV 08;6762	11/01/08	01.0100.0437.004211	\$4.02	OCT 08, A#6762, 277TH
							Total Dept.: 4.02	
0438		368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	NOV 08;6763	11/01/08	01.0100.0438.004211	\$3.28	OCT 08, A#6763, 368TH
							Total Dept.: 3.28	

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	0440	DISTRICT ATTORNEY	IRENE ODOM	11/04/08	11/04/08	01.0100.0440.004232	\$37.32	OCT 25/08, EXP REIMB, D/ATTY
			V QUEST OFFICE					
		DISTRICT ATTORNEY	MACHINES & SUPPLIES	1199869	10/20/08	01.0100.0440.003100	\$62.00	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	15075648	11/03/08	01.0100.0440.003301	\$139.48	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
			V QUEST OFFICE					
		DISTRICT ATTORNEY	MACHINES & SUPPLIES	31131	10/20/08	01.0100.0440.003100	\$6.28	BLANKET ORDER FOR OFFICE SUPPLIES
			V QUEST OFFICE					
		DISTRICT ATTORNEY	MACHINES & SUPPLIES	31142	10/21/08	01.0100.0440.003100	\$16.30	BLANKET ORDER FOR OFFICE SUPPLIES
			BESTLINE					
		DISTRICT ATTORNEY	COMMUNICATIONS	NOV 08;6754	11/01/08	01.0100.0440.004211	\$86.18	OCT 08, A#6754, D/ATTY
							Total Dept.: 347.56	
	0450	DISTRICT CLERK	LISA DAVID	10/17/08P	10/17/08	01.0100.0450.004231	\$250.38	EXP REIMB, OCT 12-04/08, D/CLK
			DONETTE					
		DISTRICT CLERK	BIRKELBACH	10/30/08	10/30/08	01.0100.0450.004231	\$36.86	SEP 11-OCT 27/08, EXP REIMB, D/CLK
		DISTRICT CLERK	DANKA INDUSTRIES, INC	706269588	10/03/08	01.0100.0450.004500	\$447.93	Service Agreement for Cannon LC710 Fax Machine Serial #KAG04480 (12mo) for period 10-1-08 through 9-30-09 see attached
			BESTLINE					
		DISTRICT CLERK	COMMUNICATIONS	NOV 08;6768	11/01/08	01.0100.0450.004211	\$37.29	OCT 08, A#6768, D/CLK
							Total Dept.: 772.46	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02364	10/29/08	01.0100.0451.004190	\$2,300.00	MELISSA JANE KELLEY, JP#1
			BECK FUNERAL					
		J.P. PRECINCT 1	HOME LTD	10/24/08;F	10/24/08	01.0100.0451.004192	\$200.00	MR FARMACKA, JP#1
			BECK FUNERAL					
		J.P. PRECINCT 1	HOME LTD	10/29/08;JJG	10/29/08	01.0100.0451.004192	\$200.00	JO JEAN GIMBLE, JP#1
								Postage for Meter acct # 07468641
		J.P. PRECINCT 1	USPS - NEOPOST	11/06/08;JP#1	11/06/08	01.0100.0451.004212	\$1,500.00	* SEND CHECK TO VENDOR
		J.P. PRECINCT 1	ACCURINT	1149950-20081031	10/31/08	01.0100.0451.004210	\$38.00	A#1149950, OCT 08, SEARCHES, JP#1
		J.P. PRECINCT 1	EDOCTEC	12663A	07/01/08	01.0100.0451.004500	\$6,875.00	ANNUAL MAINT-SEP 08-AUG 09, JP#1
			MCCREARY, VESELKA					
		J.P. PRECINCT 1	,BRAGG & ALLEN	14454	07/31/08	01.0100.0451.004100	\$120.60	JUL 08, FINES, JP#1
			D & L PRINTING, INC					
		J.P. PRECINCT 1		62784	10/31/08	01.0100.0451.004350	-\$153.12	Envelopes Buisness Return Address
								Envelopes Buisness Return Address
								LOT = 5000
					10/31/08	01.0100.0451.004350	\$325.12	
			EAGLE OFFICE					
		J.P. PRECINCT 1	PRODUCTS, INC	67187	10/31/08	01.0100.0451.003100	\$27.91	Blanket order for office supplies

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	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67197	11/03/08	01.0100.0451.003100	\$125.35	Blanket Order for office supplies November
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67214	11/04/08	01.0100.0451.003100	\$71.80	Blanket Order for office supplies November
	J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	809249	09/21/08	01.0100.0451.004192	\$225.00	JOSE ANGEL JIMENEZ, JP#1
	J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	810270	10/19/08	01.0100.0451.004192	\$245.00	GEORGE CROWDER JR, JP#1
	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	NOV 08;6045	11/01/08	01.0100.0451.004211	\$9.43	OCT 08, A#6045, JP#1
						Total Dept.: 12,110.09	
0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/29/08;JCB	10/29/08	01.0100.0452.004192	\$200.00	JOHN CLUSTER BURDSAL, JP#2
	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	NOV 08;6079	11/01/08	01.0100.0452.004211	\$22.26	OCT 08, A#6079, JP#2
						Total Dept.: 222.26	
0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67167	10/30/08	01.0100.0453.003100	\$74.73	Blanket P.O. For Office Supplies
	J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	810267	10/16/08	01.0100.0453.004192	\$320.00	STEPHEN BRANDT, JP#3
	J.P. PRECINCT 3	AT&T WIRELESS SERVICES INC	NOV 08;JP#3	11/01/08	01.0100.0453.004209	\$62.51	A#826438359, OCT 2-NOV 1/08, JP#3
						Total Dept.: 457.24	
0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	NOV 08;6692	11/01/08	01.0100.0454.004211	\$35.12	OCT 08, A#6692, JP#4
	J.P. PRECINCT 4	TEXAS PUBLIC HEALTH ASSOCIATION	NOV 08;JP#4	11/04/08	01.0100.0454.004232	\$280.00	REGISTRATION FEES FOR 54TH ANNUAL TEXAS VITAL STATISTICS CONFERENCE DECEMBER 10-12-, 2008 FOR JUDGE JUDY S. HOBBS AND JESSICA SCHMIDT
						Total Dept.: 315.12	
0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	15010248	10/27/08	01.0100.0475.003301	\$123.37	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	15075646	11/03/08	01.0100.0475.003301	\$115.27	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	NOV 08;6700	11/01/08	01.0100.0475.004211	\$145.02	A#6700, OCT 08, C/ATTY
	COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	OCT 08;C/ATTY	10/19/08	01.0100.0475.004209	\$152.44	A#871389069, OCT 08, C/ATTY
						Total Dept.: 536.10	
0492	ELECTIONS	RICK BARRON	10/28/08A	10/28/08	01.0100.0492.004231	\$61.79	OCT 23-27/08, EXP REIMB, ELECT
	ELECTIONS	ANDICE COMMUNITY CENTER	10/30/08	10/30/08	01.0100.0492.004610	\$30.18	NOV 4/08, ELECTIONS
	ELECTIONS	FIRST BAPTIST CHURCH, LEANDER		10/30/08	01.0100.0492.004610	\$45.26	NOV 04/08, ELECTIONS
	ELECTIONS	ROBERT J KOSCHADE		10/30/08	01.0100.0492.004231	\$172.95	OCT 20-30/08, EXP REIMB, ELECT
	ELECTIONS	THRALL VFD		10/30/08	01.0100.0492.004610	\$15.09	NOV 04/08, ELECTIONS
	ELECTIONS	CMS COMMUNICATIONS, INC	1002758	10/09/08	01.0100.0492.003001	\$435.00	1151C1 POWER SUPPLY

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				10/09/08	01.0100.0492.003001	\$2,925.00	4610SW IP PHONE - BLACK (NEW)
				10/09/08	01.0100.0492.003001	\$75.38	PO 113981, PHONES, POWER SUP, CORDS, ELECT
				10/09/08	01.0100.0492.003001	\$120.00	POWER CORD FOR 1151C1
							ADESSO MULTIMEDIA KEYBOARD AKB-130US - KEYBOARD
	ELECTIONS	TECH DEPOT	B081010402V1	10/14/08	01.0100.0492.003010	\$25.94	(CONTRACT NUMBER: RQ03-605674-16A)
							OPTICAL MOUSE USB
				10/14/08	01.0100.0492.003010	\$25.94	(CONTRACT NUMBER: RQ03-605674-16A)
	ELECTIONS	TECH DEPOT	B081010402V2	10/14/08	01.0100.0492.003010	\$526.04	APC BACK-UPS LS 700VA/410 WATTS, STANDALONE,120V
							(CONTRACT NUMBER:RQ03-605674-16A)
	ELECTIONS	BESTLINE COMMUNICATIONS	NOV 08;6709	11/01/08	01.0100.0492.004211	\$70.10	OCT 08, A#6709, ELECT
	ELECTIONS	AT&T WIRELESS SERVICES INC	OCT 08;864-5289	10/18/08	01.0100.0492.004209	\$151.57	A#826458784, SEP 19-OCT 18/08, ELECT
	ELECTIONS	VERIZON SOUTHWEST	OCT 08;948-4003	10/16/08	01.0100.0492.004211	\$22.76	A#512-948-4003 980820, SEP 16-OCT 16/08, ELECT
							DELL LAPTOP COMPUTER
							QUOTE #: 449571997
							*PLEASE SEE ATTACHED FOR DETAILED QUOTE
	ELECTIONS	DELL COMPUTER CORP	XCX3NNRX5	10/10/08	01.0100.0492.003010	\$2,400.00	**PLEASE EXPEDITE
							Total Dept.: 7,103.00
0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/29/08	10/29/08	01.0100.0494.004310	\$43.05	BIDS FOR HEALTH RELATED SERV, PUR
	PURCHASING DEPT	BESTLINE COMMUNICATIONS	NOV 08;20935	11/01/08	01.0100.0494.004211	\$43.74	OCT 08, A#20935, PUR
							Total Dept.: 86.79
0495	COUNTY AUDITOR	JALYN MORRIS	10/30/08	10/30/08	01.0100.0495.004231	\$93.60	OCT 8-29/08, EXP REIMB, AUD
	COUNTY AUDITOR	LISA V MOORE	11/04/08	11/04/08	01.0100.0495.003100	\$1.97	OCT 14-24/08, EXP REIMB, AUD
				11/04/08	01.0100.0495.004232	\$142.74	OCT 14-24/08, EXP REIMB, AUD
	COUNTY AUDITOR	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	230098	09/02/08	01.0100.0495.003900	\$150.00	MEMB #520824, J MORRIS, DUES, AUD
	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	NOV 08;6701	11/01/08	01.0100.0495.004211	\$19.88	A#6701, OCT 08, AUD
							Total Dept.: 408.19
0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	NOV 08;6708	11/01/08	01.0100.0497.004211	\$13.07	OCT 08, A#6708, TREAS
							Total Dept.: 13.07
0499	CO TAX ASSESSOR COLLECTOR	KATHRYN L MOREHOUSE	10/30/08	10/30/08	01.0100.0499.004231	\$42.01	OCT 2-16/08, EXP REIMB, TAX A/C
				10/30/08	01.0100.0499.004232	\$10.07	OCT 2-16/08, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	135101	10/27/08	01.0100.0499.003100	\$151.68	SUPPLIES FOR GEORGETOWN

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		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	135235	10/29/08	01.0100.0499.003100	\$29.21	SUPPLIES FOR TAYLOR SHIP TO: 412 VANCE ST., STE 1 TAYLOR TX
		CO TAX ASSESSOR COLLECTOR	TEXAS DEPT OF TRANSPORTATION	8042	10/03/08	01.0100.0499.004623	\$11,400.00	REMOTE STICKER PRINTING SYSTEM LEASE, TAX A/C QUOTE # B08106083
		CO TAX ASSESSOR COLLECTOR	TECH DEPOT	B081010418V1	10/15/08	01.0100.0499.003010	\$343.80	PH: 1-800-625-9866 X 7285 2-PORT KVM SWITCHES W/AUDIO SEE ATTACHMENT
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	NOV 08;6707	11/01/08	01.0100.0499.004211	\$99.89	OCT 08, A#6707, TAX A/C
							Total Dept.: 12,076.66	
	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1199865	10/17/08	01.0100.0503.004544	\$129.00	OCT 08 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1199890	10/21/08	01.0100.0503.004544	\$517.00	OCT 08 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1199892	10/21/08	01.0100.0503.004544	\$350.00	OCT 08 BLANKET - PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1199913	10/22/08	01.0100.0503.004544	\$4.00	OCT 08 BLANKET - PRINTER REPAIRS
					10/22/08	01.0100.0503.004544	\$95.00	PO 113714, FUSER, ITS
		INFORMATION TECHNOLOGY	PRESTO PRINTING	173506	10/10/08	01.0100.0503.003100	\$33.00	BUSINESS CARDS FOR DAVID LUNA, MINNIE BETEILLE, AND SHAWNA SIMONS
					10/10/08	01.0100.0503.003100	\$7.30	(250) 3.5 X 2; 2COLOR-BLUE LOGO/BLACK LETTERING ESTIMATE FREIGHT
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	448237272	10/20/08	01.0100.0503.003100	\$79.61	OCT 08 BLANKET - OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	448456778	10/27/08	01.0100.0503.003100	\$6.32	OCT 08 BLANKET - OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	448456888	10/27/08	01.0100.0503.003100	\$9.89	OCT 08 BLANKET - OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	448725535	10/27/08	01.0100.0503.003105	\$56.72	OCT 08 BLANKET - COMPUTER PAPER
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	B23CD	10/22/08	01.0100.0503.005741	\$5,625.00	SHAVLIK NETCHK PROTECT SERVER 0-249U LICENSES
					10/22/08	01.0100.0503.005741	\$1,406.25	SHAVLIK NETCK PROTECT SVR 0-249U STANDARD MAINTENANCE
		INFORMATION TECHNOLOGY	AT&T	NOV 08;155-1109	11/01/08	01.0100.0503.004211	\$220.00	A#512-155-1109, NOV 08, ITS

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		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;197-0041	11/01/08	01.0100.0503.004211	\$7,659.20	A#512-197-0041, NOV 08, ITS
					11/01/08	01.0100.0503.004214	\$1,019.70	A#512-197-0041, NOV 08, ITS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	NOV 08;6714	11/01/08	01.0100.0503.004211	\$36.95	OCT 08, A#6714, ITS
		INFORMATION TECHNOLOGY	EMBARQ	NOV 08;793-2168	11/04/08	01.0100.0503.004214	\$36.47	A#254-793-2168, NOV 4-DEC 3/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	NOV 08;846-1190	11/04/08	01.0100.0503.004214	\$217.35	A#512-846-1190, NOV 4-DEC 3/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	NOV 08;846-2756	11/04/08	01.0100.0503.004214	\$28.97	A#512-846-2756, NOV 4-DEC 3/08, ITS
		INFORMATION TECHNOLOGY	AT&T	NOV 08;A07-0234	11/03/08	01.0100.0503.004211	\$2,531.44	A#512-A07-0234, NOV 3-DEC 2/08, ITS
					11/03/08	01.0100.0503.004214	\$446.73	A#512-A07-0234, NOV 3-DEC 2/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;AA4-3321	11/01/08	01.0100.0503.004211	\$43.12	A#512-AA4-3321, NOV 08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;763-1460	10/28/08	01.0100.0503.004211	\$172.35	512-763-1460, OCT 28-NOV 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;930-0040	10/28/08	01.0100.0503.004211	\$36.11	A#512 930-0040, OCT 28-NOV 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;943-1100	10/28/08	01.0100.0503.004211	\$349.62	A#512-943-1100 050831, OCT 28-NOV 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 08;AA6-4050	10/28/08	01.0100.0503.004211	\$43.12	A#512-AA6-4050 071205, OCT 28-NOV 28/08, ITS
							Total Dept.: 21,160.22	
	0509	WMSN CTY BUILDINGS	JOE LATTEO	11/07/08	11/07/08	01.0100.0509.004232	\$198.90	OCT 9-18/08, EXP REIMB, MAINT
							Total Dept.: 198.90	
	0510	PARKS DEPARTMENT	GEORGETOWN FARM SUPPLY	101350	10/27/08	01.0100.0510.004542	\$338.00	PO 114448, FIELD MARKER, PARKS
		PARKS DEPARTMENT	MUSCO SPORTS LIGHTING LLC	184188	10/24/08	01.0100.0510.004100	\$800.00	A#139141, CONTROL LINK SERV FEES, NOV 08-NOV 09, PARKS CONTRACT MOWING, WEEDING, FERTILIZING, FLOWER BEDS, TRIMMING, CLEANING CLIPPINGS FROM COURTS AND/OR WALKWAYS/ROADS, AND OTHER ITEMS REQUIRED FOR THIS CONTRACT FOR SWWCP, CP, WALKING PATH A LAKE CREEK TRAIL.\$9521.67 MONTHLY X 6 MONTHS .
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	33228	10/31/08	01.0100.0510.003541	\$9,521.67	
							Total Dept.: 10,659.67	
	0540	EMS	NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS	08/05/08;EMS	11/12/08	01.0100.0540.004232	\$100.00	PO 113550, COURSE FEE FOR 10 PERSON, AUG 05/08, EMS
		EMS	JOE GRANBERRY	11/03/08	11/03/08	01.0100.0540.004231	\$125.50	OCT 27-29/08, EXP REIMB, EMS
		EMS	KENNETH SCHNELL		11/03/08	01.0100.0540.004231	\$121.80	OCT 27-29/08, EXP REIMB, EMS
		EMS	WILLIAMSON CTY ESD #1	110408	11/04/08	01.0100.0540.005002	\$150,000.00	ESTABLISHING HOUSING FOR ONE EMS CREW & AMBULANCE AT WILCO ESD #ONE STATION ONE, EMS
		EMS	GEORGE GLOVE COMPANY, INC	117388	10/23/08	01.0100.0540.003200	\$498.00	WHITE CLOTH PROTECTIVE GLOVES, SIZE SMALL

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		EMS	MCKESSON MEDICAL SURGICAL, INC	15048795	10/22/08	01.0100.0540.003200	\$396.60	RAZOR, SHAVE PREP, 2 SIDED
					10/22/08	01.0100.0540.003307	\$562.50	NORMAL SALINE PREFILLED SYRINGE: 5ML VOLUME IN 5ML SYRINGE
		EMS	TEXAS FLEET FUEL LTD	15075543	11/03/08	01.0100.0540.003301	\$3,394.37	Blanket PO for 10/08 - 03/09
		EMS	EM CERT, INC	17532	10/31/08	01.0100.0540.004232	\$150.00	EMCERT ONLINE CONTINUING EDUCATION 2 YEAR RENEWAL FOR: JOE GRANBERRY LOU PEREZ
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-03	10/10/08	01.0100.0540.004101	\$3,188.92	BILLING & COLLECTION SYSTEMS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-05	10/20/08	01.0100.0540.004101	\$3,104.25	BILLING & COLLECTION SYSTEMS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-06	10/24/08	01.0100.0540.004101	\$2,567.20	BILLING & COLLECTION SYSTEMS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-07	10/28/08	01.0100.0540.004101	\$1,591.08	BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-08	10/31/08	01.0100.0540.004101	\$4,445.07	BILLING & COLLECTION, EMS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	23748	10/15/08	01.0100.0540.004543	\$156.32	MAINTENANCE FOR AMBULANCE STRETCHERS - AS NEEDED
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	23871	10/31/08	01.0100.0540.004543	\$24.82	PO 114520, REBUILT FASTENER RAIL EXCHANGE, EMS
					10/31/08	01.0100.0540.004543	\$850.00	STRETCHER LOCKING BARS - REBUILT
		EMS	OFFICE DEPOT, INC	448065387	10/20/08	01.0100.0540.003100	\$489.43	See attached list from office depot
		EMS	OFFICE DEPOT, INC	448582546	10/27/08	01.0100.0540.003100	-\$439.25	PO 114230, RETURN CM TRAYS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	460966	10/16/08	01.0100.0540.003311	\$99.00	Blauer Knit Short Sleeve Coolmax Shirt.
					10/16/08	01.0100.0540.003311	\$20.52	EMT-P Patch - Licensed
					10/16/08	01.0100.0540.003311	\$47.27	PO 114117, UNIFORM, PEREZ, EMS
					10/16/08	01.0100.0540.003311	\$254.72	Uniform Cargo Trousers- Men's. Fechheimer.
					10/16/08	01.0100.0540.003311	\$7.69	Uniform Dress Gloves. Best
					10/16/08	01.0100.0540.003311	\$160.07	Uniform Jacket. Blauer. For new Employee Lupe Perez
					10/16/08	01.0100.0540.003311	\$36.65	Uniform Shirt - Men's Long Sleeve. Elbeco
					10/16/08	01.0100.0540.003311	\$63.90	Uniform Shirt - Men's Short Sleeve. Elbeco
					10/16/08	01.0100.0540.003311	\$6.78	Uniform Tie. S. Broome, Long
					10/16/08	01.0100.0540.003311	\$33.38	Uniform Trousers -Men's. Martins

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	EMS	MILLER UNIFORM & EMBLEMS, INC	461193	10/23/08	01.0100.0540.003311	\$29.00	Alteration of Trousers. Add panel to pants.
				10/23/08	01.0100.0540.003311	\$127.36	Uniform Cargo Trousers - Ladies Feeheimer. For Aimee Flemming
	EMS	WORLDPOINT ECC INC	5004180	10/17/08	01.0100.0540.003101	\$541.60	ACLS Provider Manual
				10/17/08	01.0100.0540.003101	\$123.50	BLS HCP DVD
				10/17/08	01.0100.0540.003101	\$57.00	BLS Instructor Cards
				10/17/08	01.0100.0540.003101	\$118.75	Core Instructor Course
				10/17/08	01.0100.0540.003101	\$285.00	HCP Course Cards
				10/17/08	01.0100.0540.003101	\$636.00	HS CPR books
				10/17/08	01.0100.0540.003101	\$256.50	HS/FA Course Cards
				10/17/08	01.0100.0540.003101	\$85.50	HS/FA DVD
				10/17/08	01.0100.0540.003101	\$665.00	PALS Provider Manual
				10/17/08	01.0100.0540.003101	\$101.32	shipping
	EMS	WORLDPOINT ECC INC	5005291	10/24/08	01.0100.0540.003101	\$145.75	HS Pediatric CPR books
	EMS	BOUND TREE MEDICAL	55323061	10/22/08	01.0100.0540.003307	\$445.00	ADENOCARD 6MG/2ML VIALS
				10/22/08	01.0100.0540.003307	\$900.00	NITRO SPRAY: PRESSURIZED AEROSOL
	EMS	BOUND TREE MEDICAL	55323110	10/22/08	01.0100.0540.003307	\$534.00	PO 111961, MEDS, EMS
	EMS	D & L PRINTING, INC	62938	10/23/08	01.0100.0540.003100	\$16.50	Ideal 100 Self Inking stamp.Red. Custom design.
	EMS	BOUND TREE MEDICAL	70048351	10/22/08	01.0100.0540.003307	-\$1,428.70	PO 113885, MEDS, EMS
	EMS	BOUND TREE MEDICAL	70048353	10/22/08	01.0100.0540.003307	-\$600.00	PO 111961, ADENOSINE, EMS
	EMS	ROUND ROCK WELDING SUPPLY	703116	10/22/08	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	703117	10/22/08	01.0100.0540.003200	\$19.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	703118	10/22/08	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	703119	10/22/08	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	703120	10/22/08	01.0100.0540.003200	\$27.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	703121	10/22/08	01.0100.0540.003200	\$15.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	703123	10/22/08	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	703385	10/22/08	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	704512	10/28/08	01.0100.0540.003200	\$37.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	704513	10/28/08	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	704514	10/28/08	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

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	EMS	ROUND ROCK WELDING SUPPLY	704797	10/29/08	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	704798	10/29/08	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	704799	10/29/08	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	704800	10/29/08	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	704801	10/29/08	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	704802	10/29/08	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	704803	10/29/08	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	704806	10/29/08	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	MATRX MEDICAL	7429902-01	10/22/08	01.0100.0540.003307	\$167.40	NORMAL SALINE, 1000CC BAGS @ 12 PER CASE
				10/22/08	01.0100.0540.003307	\$204.00	NORMAL SALINE, 500CC BAGS @ 24 PER CASE
	EMS	BOUND TREE MEDICAL	80161332	10/09/08	01.0100.0540.003307	\$1,428.70	PO 113885, MEDS, EMS
	EMS	MOORE MEDICAL, LLC	95445302	10/23/08	01.0100.0540.003200	\$192.51	NEOPRO EC GLOVES; SIZE LARGE
				10/23/08	01.0100.0540.003200	\$171.12	NEOPRO EC GLOVES; SIZE SMALL
				10/23/08	01.0100.0540.003200	\$313.72	NEOPRO EC GLOVES; SIZE XTRA LARGE
				10/23/08	01.0100.0540.003200	\$106.95	NEOPRO EC GLOVES; SIZE XXTRA LARGE
				10/23/08	01.0100.0540.003200	\$0.95	PO 114390, GLOVES, EMS
	EMS	MOORE MEDICAL, LLC	95446086	10/24/08	01.0100.0540.003200	\$163.99	NEOPRO EC GLOVES; SIZE LARGE
				10/24/08	01.0100.0540.003200	\$713.00	NEOPRO EC GLOVES; SIZE MEDIUM
				10/24/08	01.0100.0540.003200	\$114.08	NEOPRO EC GLOVES; SIZE SMALL
				10/24/08	01.0100.0540.003200	\$42.78	NEOPRO EC GLOVES; SIZE XTRA LARGE
				10/24/08	01.0100.0540.003200	\$178.25	NEOPRO EC GLOVES; SIZE XXTRA LARGE
	EMS	AT&T	NOV 08;259-1735	11/01/08	01.0100.0540.004211	\$64.28	512-259-1735, NOV 08, EMS
	EMS	AT&T	NOV 08;260-1029	11/03/08	01.0100.0540.004211	\$55.16	512-260-1029, NOV 3-DEC 2/08, EMS
	EMS	BESTLINE COMMUNICATIONS	NOV 08;6737	11/01/08	01.0100.0540.004211	\$31.27	A#6737, OCT 08, EMS
	EMS	USA MOBILITY	R03420001	09/01/08	01.0100.0540.004209	-\$86.85	A#0342000-7, SEP 08, EMS
	EMS	USA MOBILITY	R0342000K	11/02/08	01.0100.0540.004209	\$894.15	A#0342000-7, NOV 08, EMS
						Total Dept.: 180,208.13	
0542	HAZ-MAT	D & L PRINTING, INC	63109	10/31/08	01.0100.0542.003100	\$15.00	Authorization to Pay Stamp
				10/31/08	01.0100.0542.003100	\$5.00	Stamp Pad
						Total Dept.: 20.00	
0551	CONSTABLE PRECINCT 1	AUBREY HOLMES	10/27/08	10/27/08	01.0100.0551.004232	\$0.00	OCT 19-22/08, EXP REIMB, 911 COMM
	CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	65716	07/10/08	01.0100.0551.003100	\$98.62	OFC SUPPLIES, CONST#1

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		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67156	10/30/08	01.0100.0551.003100	\$48.57	OFC SUPPLIES, CONST#1
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	NOV 08;6066	11/01/08	01.0100.0551.004211	\$4.92	OCT 08, A#6066, CONST#1
							Total Dept.: 152.11	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	15075642	11/03/08	01.0100.0552.003301	\$370.19	Blanket PO Fuel
		CONSTABLE PRECINCT 2	WEST GROUP	6053687945	08/12/08	01.0100.0552.003901	\$131.00	A#1003258249, QUINLAN ARREST LAW BULLETIN, CONST#2
					08/12/08	01.0100.0552.004350	\$0.00	A#1003258249, QUINLAN ARREST LAW BULLETIN, CONST#2
							Total Dept.: 501.19	
	0553	CONSTABLE PRECINCT 3	D & L PRINTING, INC	63052	10/28/08	01.0100.0553.004350	\$91.92	CIVIL PROCESS INDEX CARDS - VENDOR HAS SAMPLE
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67141	10/28/08	01.0100.0553.003100	\$208.40	OFFICE SUPPLIES FOR OCT. 1, 2008 THRU DEC. 30, 2008
							Total Dept.: 300.32	
	0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	448748235	10/27/08	01.0100.0554.003100	\$37.26	PO 114018, PENS, TAPE, CONST#4
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	NOV 08;6694	11/01/08	01.0100.0554.004211	\$12.35	OCT 08, A#6694, CONST#4
							Total Dept.: 49.61	
	0562	DPS - ABC GTOWN	MICROSURVEY SOFTWARE, INC	107841	10/22/08	01.0100.0562.005008	\$5,742.09	Forensic Mapping upgrade equipment & software
					10/22/08	01.0100.0562.005008	\$70.00	Shipping
							Total Dept.: 5,812.09	
	0564	DPS-GTOWN WEST- NW	MICKEY M SIFUENTES	10/29/08	10/29/08	01.0100.0564.004231	\$77.22	SEP 3-24/08, EXP REIMB, DPS WEST
		DPS-GTOWN WEST- NW	RZ COMMUNICATIONS	35434	08/14/08	01.0100.0564.004548	\$243.75	AUG 14/08, INSTALL DASH MOUNT RADIO, CONNECTOR, PWR SUP, CABLE, SPEAKER, DPS WEST
							Total Dept.: 320.97	
	0570	COUNTY JAIL	RICHARD TOOLEY	10/21/08	10/21/08	01.0100.0570.004231	\$13.02	OCT 20-21/08, EXP REIMB, JAIL
		COUNTY JAIL	DALE HSIEH	11/03/08	11/03/08	01.0100.0570.004116	\$2,720.00	OCT 17-29/08, MED SERV FOR INMATES, JAIL
		COUNTY JAIL	MICHAEL MUSGROVE MD		11/03/08	01.0100.0570.004116	\$697.00	OCT 21-28/08, MED SERV FOR INMATES, JAIL
		COUNTY JAIL	LONGHORN OFFICE PRODUCTS, INC	135048	10/28/08	01.0100.0570.003006	\$893.75	GBC SHREDMASTER MEDIUM DUTY SHREDDER
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1445265ARA7900	10/03/08	01.0100.0570.003316	\$32.00	CHELSEA IRICK, JAIL
		COUNTY JAIL	VERIZON WIRELESS	1481328616	10/28/08	01.0100.0570.004210	\$291.54	A#920278043-00001, SEP 29-OCT 28/08, SHF/JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	15075544	11/03/08	01.0100.0570.003301	\$74.20	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1785703ARA7901	10/03/08	01.0100.0570.003316	\$128.00	CHRISTOPHE NEELBACHLER, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19609297	10/22/08	01.0100.0570.003316	\$8,695.94	HOLLY V ROFF, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	204176	10/27/08	01.0100.0570.003317	\$896.00	MARY C LERMA, JAIL

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		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	204181	10/27/08	01.0100.0570.003317	\$1,184.00	AMY L PATRICK, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	204190	10/27/08	01.0100.0570.003317	\$547.00	EDMOND L MARTIN, JAIL
		COUNTY JAIL	CHARLES J SCHWERTNER	25145-081001	10/28/08	01.0100.0570.003316	\$160.00	NATHAN DAVIDSON, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	359951	10/30/08	01.0100.0570.003009	\$2.80	FUEL CHARGE
					10/30/08	01.0100.0570.003009	\$219.20	PO 114504, BLEACH, AJAX, CUPS, JAIL
					10/30/08	01.0100.0570.003009	\$1,744.50	TOILET PAPER
					10/30/08	01.0100.0570.003111	\$202.00	STYRO CUPS, 8 OZ
					10/30/08	01.0100.0570.003318	\$121.84	AJAX CREME
					10/30/08	01.0100.0570.003318	\$42.66	AJAX POWDER
					10/30/08	01.0100.0570.003318	\$15.76	BLEACH
					10/30/08	01.0100.0570.003318	\$2.80	FUEL CHARGE
					10/30/08	01.0100.0570.003318	\$133.24	LEMON CLEANER
		COUNTY JAIL	GULF COAST PAPER CO, INC	359955	10/30/08	01.0100.0570.003318	\$43.90	3500 DISPENSER, BLACK PLASTIC
					10/30/08	01.0100.0570.003318	\$28.24	AIRLIFT SMOKE & ODOR ELIMINATOR
		COUNTY JAIL	GULF COAST PAPER CO, INC	360053	10/31/08	01.0100.0570.003009	\$1,744.50	PO 114504, TISSUE, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	388275	10/31/08	01.0100.0570.003009	-\$1,966.50	PO 114504, TISSUE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	397262ARA7900	09/02/08	01.0100.0570.003316	\$41.00	WILLIAM STARK, JAIL
		COUNTY JAIL	SIRCHIE FINGER PRINT LAB	496451	10/28/08	01.0100.0570.003008	\$7.50	ESTIMATED SHIPPING
					10/28/08	01.0100.0570.003008	\$39.00	FINGERPRINT INK, 40Z TUBES
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5638434	10/16/08	01.0100.0570.003316	\$48.28	JEREMY R EDRALIN, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5638484	10/16/08	01.0100.0570.003316	\$100.07	SCOTT P SCHMITT, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5643013	10/16/08	01.0100.0570.003316	\$87.83	HOLLY V ROFF, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5643419	10/18/08	01.0100.0570.003316	\$65.96	ROBERT NESTOROFF, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5659005	10/19/08	01.0100.0570.003316	\$70.64	MIGUEL A FERNANDEZ, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5696326	10/20/08	01.0100.0570.003316	\$48.28	DAMIEN P ASHTON, JAIL

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		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5904	10/17/08	01.0100.0570.003317	\$662.50	MARIA PAREDES, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5908	10/17/08	01.0100.0570.003317	\$390.50	GAUDENCIO DOMINGUEZ, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5909	10/17/08	01.0100.0570.003317	\$879.00	MICHAEL SMITH, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5943	10/24/08	01.0100.0570.003317	\$446.00	MOSES MARMOLEJO, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5944	10/24/08	01.0100.0570.003317	\$1,107.50	MARC KOLASKE, JAIL
		COUNTY JAIL	GALLS INCORPORATED	5962368701013	10/27/08	01.0100.0570.003008	\$734.79	DISPOSABLE TRANZPORT HOODS, 5 PKG
					10/27/08	01.0100.0570.003008	\$27.21	ESTIMATED FREIGHT
		COUNTY JAIL	GALLS INCORPORATED	5962885101010	10/30/08	01.0100.0570.003008	\$7.99	ESTIMATED SHIPPING
					10/30/08	01.0100.0570.003008	\$324.75	GALLS GLOVE POUCH
		COUNTY JAIL	D & L PRINTING, INC	62884	10/28/08	01.0100.0570.004350	\$55.00	CLASS "C" PLEA FORM JP COURT, 2500
					10/28/08	01.0100.0570.004350	\$100.00	CLASSIFICATION/BOOKING COVER, 5000
					10/28/08	01.0100.0570.004350	\$100.00	HIGH SECURITY RISK FORM, 5000
					10/28/08	01.0100.0570.004350	\$336.00	INMATE HANDBOOKS, ENGLISH, 1000
					10/28/08	01.0100.0570.004350	\$100.00	POD RULE AGREEMENT, 5000
					10/28/08	01.0100.0570.004350	\$55.00	STRIP SEARCH REPORT FORM, 2500
		COUNTY JAIL	AUSTIN RADIOLOGICAL	632094ARA7970	10/04/08	01.0100.0570.003316	\$128.00	DOUGLAS JABOT, JAIL
		COUNTY JAIL	HEB GROCERY	646460	10/26/08	01.0100.0570.003307	\$513.02	08-110378, SCRIPT, JAIL
		COUNTY JAIL	HEB GROCERY	646468	10/26/08	01.0100.0570.003316	\$41.52	BOOST, JAIL
		COUNTY JAIL	BALCONES ANESTHESIOLOGIST S	7831/BAP6774	08/07/08	01.0100.0570.003316	\$1,105.00	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81049110B	10/11/08	01.0100.0570.003316	\$199.57	JUSTIN S DAIL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81057983	10/20/08	01.0100.0570.003316	\$584.46	MARY C STUEVE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81064222	10/19/08	01.0100.0570.003316	\$168.74	MIGUEL A FERNANDEZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81065665	10/22/08	01.0100.0570.003316	\$366.86	DANIEL PORTILLO, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81065803	10/20/08	01.0100.0570.003316	\$97.24	DAMIEN P ASHTON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81066906	10/21/08	01.0100.0570.003316	\$294.10	ROBERT P FLORES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81067656	10/22/08	01.0100.0570.003316	\$125.46	NATHAN DAVIDSON, JAIL

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		COUNTY JAIL	ST DAVID'S GEORGETOWN	81069681	10/23/08	01.0100.0570.003316	\$173.40	CELESTE A LEONARD, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81071823	10/25/08	01.0100.0570.003316	\$386.75	DREW R HUNTER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016844	10/16/08	01.0100.0570.003316	\$70.00	HOLLY V ROFF, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016844A	10/16/08	01.0100.0570.003316	\$37.50	HOLLY V ROFF, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016860	10/16/08	01.0100.0570.003316	\$75.45	SCOTT P SCHMITT, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887016870	10/16/08	01.0100.0570.003316	\$9.00	HOLLY V ROFF, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	897353ARA7900	10/03/08	01.0100.0570.003316	\$32.00	MARNI MILLER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	897353ARA7901	10/03/08	01.0100.0570.003316	\$120.00	MARNI MILLER, JAIL
		COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	NOV 08;JAIL	10/30/08	01.0100.0570.004410	\$191.50	PREMIUM NOTARY PACKAGE FOR JOANNA SHAW & GARY DIEHL
					10/30/08	01.0100.0570.004410	\$8.00	SHIPPING
		COUNTY JAIL	SHERATON FT WORTH HOTEL & SPA		11/04/08	01.0100.0570.004232	\$375.00	HOTEL FOR 2008 TEXAS EMS CONFERENCE NOV. 23-26, 2008 IN FT. WORTH, TEXAS FRANK PRICE AND ADRIAN NIRA
					11/04/08	01.0100.0570.004232	\$255.00	HOTEL FOR 2008 TEXAS EMS CONFERENCE NOV. 23-26, 2008 IN FT. WORTH, TEXAS KAYLA SKINNER
					11/04/08	01.0100.0570.004232	\$94.50	HOTEL TAX @ 15%
		COUNTY JAIL	TEXAS MUNICIPAL POLICE ASSN	OCT 08;JAIL	11/05/08	01.0100.0570.004232	\$160.00	TCLEOSE INTERMEDIATE CORE COURSE-USE OF FORCE AUSTIN, TEXAS - OCT 23 & 24, 2008 JORGE ALVARADO (NON-MEMBER) FELIX GARZA (NON-MEMBER)
					11/05/08	01.0100.0570.004232	\$60.00	TCLEOSE INTERMEDIATE CORE COURSE-USE OF FORCE AUSTIN, TEXAS - OCT 23 & 24, 2008 SAMUEL DELARROSA (MEMBERS)
							Total Dept.: 30,174.26	
	0576	JUVENILE SERVICES	MAUREEN BURROWS	07-299-J395	10/29/08	01.0100.0576.004106	\$10,710.00	C#07-299-J395, PROFESSIONAL SERV, JUV
		JUVENILE SERVICES	BRYAN DULOCK JR	08/30/08	08/30/08	01.0100.0576.004100	\$120.00	PO 113288, FACILITATOR FOR FIELD, JUV
		JUVENILE SERVICES	KERRY ABBOTT	10/02/08	10/02/08	01.0100.0576.004232	\$94.77	SEP 4-29/08, EXP REIMB, JUV
		JUVENILE SERVICES	MARLA BURNS	10/23/08	10/23/08	01.0100.0576.003900	\$20.00	SEP 25-OCT 14/08, EXP REIMB, JUV
					10/23/08	01.0100.0576.004231	\$76.64	SEP 25-OCT 14/08, EXP REIMB, JUV
		JUVENILE SERVICES	VAL VALDEZ	10/24/08	10/24/08	01.0100.0576.004232	\$437.72	OCT 21-24/08, EXP REIMB, JUV
		JUVENILE SERVICES	MARISOL TELLEZ	10/25/08	10/25/08	01.0100.0576.004232	\$437.72	OCT 21-24/08, EXP REIMB, JUV
		JUVENILE SERVICES	STEPHEN R FEDOR, III	10/28/08	10/28/08	01.0100.0576.004232	\$518.81	OCT 21-24/08, EXP REIMB, JUV

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		JUVENILE SERVICES	GULF COAST PAPER CO, INC	359522	10/23/08	01.0100.0576.003100	\$2.80	FUEL SURCHARGE
					10/23/08	01.0100.0576.003100	\$622.20	TWENTY (20) CASES OF COPY PAPER 8.5 X 11, 20# SPECTRUM, ITEM #R11 (15 FOR ADMINISTRATION AND 5 FOR DETENTION)
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	AUG 08	09/05/08	01.0100.0576.004106	\$6,462.42	AUG 08, YOUTH ADVOCATE PROGRAMS, JUV
		JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	DEC 12/08;JUV6	11/05/08	01.0100.0576.004232	\$750.00	REGISTRATION FEES FOR TJPC CONFERENCE IN CORPUS CHRISTI, TEXAS ON DECEMBER 10-12. ATTENDEES: M. RUIZ, S. LOPEZ, B. CUNNINGHAM, A. RUSSELL, S. HEHMAN & M. HAYES. ***PLEASE SEND REGISTRATION FORMS ALONG WITH CHECK TO VENDOR***.
		JUVENILE SERVICES	TEXAS JUVENILE DETENTION ASSN	OCT 24/08;JUV3	11/05/08	01.0100.0576.004232	\$300.00	REGISTRATION FEES FOR TJDA MANAGEMENT CONFERENCE IN SAN ANTONIO, TEXAS ON OCTOBER 21 - 24, 2008. ATTENDEES: M. TELLEZ, V. VALDEZ, S. FEDOR.
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	SEP 08	10/29/08	01.0100.0576.004106	\$4,731.81	*SEND CHECK TO VENDOR
							Total Dept.: 25,284.89	PO 13666, COUNSELING SERVICES, JUV SERV
0581	911	COMMUNICATIONS	JULIE SMITH	10/22/08	10/22/08	01.0100.0581.004232	\$306.14	OCT 19-22/08, EXP REIMB, 911 COMM
	911	COMMUNICATIONS	JAMIE HARGROVE	10/23/08	10/23/08	01.0100.0581.004232	\$282.74	OCT 19-22/08, EXP REIMB, 911 COMM
	911	COMMUNICATIONS	JENNIFER MILLER		10/23/08	01.0100.0581.004232	\$140.00	OCT 19-22/08, EXP REIMB, 911 COMM
	911	COMMUNICATIONS	AUBREY HOLMES	10/27/08	10/27/08	01.0100.0581.004232	\$286.25	OCT 19-22/08, EXP REIMB, 911 COMM
	911	COMMUNICATIONS	TEXAS FLEET FUEL LTD	15075813	11/03/08	01.0100.0581.003301	\$28.57	Fuel
	911	COMMUNICATIONS	BESTLINE COMMUNICATIONS	NOV 08;6346	11/01/08	01.0100.0581.004211	\$109.58	OCT 08, A#6346, 911 COMM
	911	COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	NOV 08;911 COMM	11/03/08	01.0100.0581.004210	\$70.05	A#001 8630 011704901, NOV 11-DEC 10/08, 911 COMM
	911	COMMUNICATIONS	USA MOBILITY	R0342771K	11/02/08	01.0100.0581.004209	\$284.40	A#0342771-3, NOV 08, 911 COMM
							Total Dept.: 1,507.73	
0583	EMERGENCY SERVICES DEPARTMENT	DEPARTMENT OF INFORMATION RESOURCES	9090854T		10/20/08	01.0100.0583.004430	\$303.70	PO 106385, TI SERVICE FOR SEP 08, ESD
							Total Dept.: 303.70	
0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	NOV 08;6069	11/01/08	01.0100.0630.004211		\$54.16	OCT 08, A#6069, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	NOV 08;6071	11/01/08	01.0100.0630.004211		\$144.76	OCT 08, A#6071, H/DEPT

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		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	NOV 08;6073	11/01/08	01.0100.0630.004211	\$37.85	OCT 08, A#6073, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	NOV 08;6091	11/01/08	01.0100.0630.004211	\$23.20	OCT 08, A#6091, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	NOV 08;6741	11/01/08	01.0100.0630.004211	\$4.26	OCT 08, A#6741, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	OCT 08;6069	11/01/08	01.0100.0630.004211	\$16.66	SEP 08, A#6069, H/DEPT
							Total Dept.: 280.89	
	0645	CHILD WELFARE	TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	10/28/08	10/28/08	01.0100.0645.004100	\$13,735.12	C#23380746, JUN-AUG 08, 2 STAFF POSITIONS, CLD/WLFR
							Total Dept.: 13,735.12	
	0660	RECYCLING CENTER	BESTLINE COMMUNICATIONS	NOV 08;11438	11/01/08	01.0100.0660.004211	\$1.87	OCT 08, A#11438, RECYCLE CTR
							Total Dept.: 1.87	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	10/31/08	10/31/08	01.0100.0665.004231	\$234.59	OCT 1-30/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	BOB WHITNEY	11/03/08	11/03/08	01.0100.0665.004231	\$190.42	OCT 25-31/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	DAVID D WRIGHT		11/03/08	01.0100.0665.004231	\$434.66	OCT 7-29/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	TEXAS AGRILIFE SERVICE	A900486	10/31/08	01.0100.0665.003010	\$400.00	PO 114385, LCD PROJECTOR, EXT SERV
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	NOV 08;6726	11/01/08	01.0100.0665.004211	\$23.63	A#6726, OCT 08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	OCT 08;869-3804	10/24/08	01.0100.0665.004209	\$125.11	A#833408165, SEP 25-OCT 24/08, EXT/SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	OCT 08;869-6765	10/24/08	01.0100.0665.004209	\$62.32	A#833408245, SEP 25-OCT 24/08, EXT/SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	OCT 08;966-0242	10/24/08	01.0100.0665.004209	\$90.11	A#833408381, SEP 25-OCT 24/08, EXT SERV
							Total Dept.: 1,560.84	
	2007	PATROL DIVISION	JACK DANFORD	10/24/08	10/24/08	01.0100.2007.004232	\$140.00	OCT 19-22/08, EXP REIMB, SHF
		PATROL DIVISION	MICHAEL GLEASON	10/27/08	10/27/08	01.0100.2007.004231	\$60.00	OCT 21-22/08, EXP REIMB, SHF
		PATROL DIVISION	WAL MART STORES, INC	11/04/08;SHF	11/04/08	01.0100.2007.003008	\$1,047.00	MAXELL DVD+RW FOR PATROL CARS 15 PACK
					11/04/08	01.0100.2007.003008	\$393.00	KBREder/NEWSOM/PATROL
					11/04/08	01.0100.2007.003008	\$624.25	SONY DVD-R 50 PK
					11/04/08	01.0100.2007.003008	\$696.00	KBREder/NEWSOM/PATROL
								SONY T-120 VHS TAPES 5PACK
								KBREder/NEWSOM/PATROL
		PATROL DIVISION	VERIZON WIRELESS	1481328616	10/28/08	01.0100.2007.004210	\$282.05	A#920278043-00001, REIMB SHORT PAY ON 07/28/08 BILL FOR MOT
					10/28/08	01.0100.2007.004210	\$4,418.30	LINES, SHF/JAIL
		PATROL DIVISION	PHILPOTT MOTORS	214466	08/01/08	01.0100.2007.005700	\$32,248.00	A#920278043-00001, SEP 29-OCT 28/08, SHF/JAIL
		PATROL DIVISION	PHILPOTT MOTORS	214467	08/01/08	01.0100.2007.005700	\$32,248.00	PO 107540, VEHICLE, VIN#2FAFP71V58X161696, SHF/PATROL
								PO 107540, VEHICLE, VIN#2FAFP71V78X161697, SHF/PATROL

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		PATROL DIVISION	PHILPOTT MOTORS	214468	08/01/08	01.0100.2007.005700	\$32,248.00	PO 107540, VEHICLE, VIN#2FAFP71V98X161698, SHF/PATROL
		PATROL DIVISION	PHILPOTT MOTORS	214469	08/01/08	01.0100.2007.005700	\$32,248.00	PO 107540, VIN#2FAFP71V08X161699, 2008 CROWN VIC, SHF
		PATROL DIVISION	PHILPOTT MOTORS	214470	08/01/08	01.0100.2007.005700	\$32,248.00	PO 107540, VEHICLE, VIN#2FAFP71V38X161700, SHF/PATROL
		PATROL DIVISION	PHILPOTT MOTORS	214471	08/01/08	01.0100.2007.005700	\$32,248.00	PO 107540, VEHICLE, VIN#2FAFP71V28X161705, SHF/PATROL
		PATROL DIVISION	PHILPOTT MOTORS	214475	08/01/08	01.0100.2007.005700	\$32,248.00	PO 107540, VEHICLE, VIN#2FAFP71V78X161702, SHF/PATROL
		PATROL DIVISION	PHILPOTT MOTORS	214477	08/01/08	01.0100.2007.005700	\$32,248.00	PO 107540, VEHICLE, VIN#2FAFP71V18X161713, SHF/PATROL
		PATROL DIVISION	PHILPOTT MOTORS	214478	08/01/08	01.0100.2007.005700	\$32,248.00	PO 107540, VIN#2FAFP71V58X161715, 2008 CROWN VIC, SHF
		PATROL DIVISION	PHILPOTT MOTORS	214479	08/01/08	01.0100.2007.005700	\$32,248.00	PO 107540, VEHICLE, VIN#2FAFP71V68X161707, SHF/PATROL
		PATROL DIVISION	PHILPOTT MOTORS	214481	08/01/08	01.0100.2007.005700	\$32,248.00	PO 107540, VIN#2FAFP71V88X161708, 2008 CROWN VIC, SHF
		PATROL DIVISION	PHILPOTT MOTORS	214482	08/01/08	01.0100.2007.005700	\$32,248.00	PO 107540, VEHICLE, VIN#2FAFP71V58X161701, SHF/PATROL
		PATROL DIVISION	PHILPOTT MOTORS	214484	08/01/08	01.0100.2007.005700	\$32,248.00	PO 107540, VEHICLE, VIN#2FAFP71V08X161704, SHF/PATROL
		PATROL DIVISION	GT DISTRIBUTORS, INC	239583	10/27/08	01.0100.2007.003008	\$899.75	TASER-XDPM BATTERIES WITH 4 YEAR EXTENDED WARRANTY FOR PATROL
		PATROL DIVISION	GT DISTRIBUTORS, INC	239584	10/27/08	01.0100.2007.003008	\$20,373.75	TASER X26-YELLOW XDPM AND BLADE TEC HOLSTER FOR PATROL
		PATROL DIVISION	GT DISTRIBUTORS, INC	240303	10/31/08	01.0100.2007.003008	\$1,722.75	TASER X26 EXTRA PENETRATING 25' CARTRIDGE FOR PATROL
		PATROL DIVISION	GT DISTRIBUTORS, INC	240304	10/31/08	01.0100.2007.003311	\$1,709.28	NAVY DDG PAINTS FOR CADET TRAINING: 12□□XL-R 15□□L-R 15□□M-R 15□□L-L 12□□M-L 3□□S-S
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24595637	10/22/08	01.0100.2007.004350	\$10.75	BUSINESS CARDS FOR DEPUTY BAXTER LOT = 250 FOR \$10.75
					10/22/08	01.0100.2007.004350	\$10.75	SANDELL/NEWSOM/PATROL/943-5270 BUSINESS CARDS FOR DEPUTY C. COX LOT = 250 FOR \$10.75
					10/22/08	01.0100.2007.004350	\$10.75	BUSINESS CARDS FOR DEPUTY KENNEDY LOT = 250 FOR \$10.75
					10/22/08	01.0100.2007.004350	\$10.75	BUSINESS CARDS FOR DEPUTY ZACHARY LOT = 250 FOR \$10.75

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		PATROL DIVISION	SIRCHIE FINGER PRINT LAB	496000	10/23/08	01.0100.2007.003530	\$19.75	AUTOPALM TRANSFER ROLLER
					10/23/08	01.0100.2007.003530	\$89.80	MULTIPURPOSE WATERLESS TOWELETTES, 70 EA
								PREINKED ROLLER FINGERPRINT STATION, DOUBLE
					10/23/08	01.0100.2007.003530	\$76.05	SANDELL/NEWSOM/PATROL/943-5270
					10/23/08	01.0100.2007.003530	\$20.25	REPLACEMENT PREINKED ROLLER
					10/23/08	01.0100.2007.003530	\$17.50	SHIPPING & HANDLING
		PATROL DIVISION	LEXIS NEXIS	76977935	10/29/08	01.0100.2007.003901	\$496.80	PO 113489, A#3116965001, TX CRIMINAL LAW MANUAL, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96640	10/10/08	01.0100.2007.004703	\$385.00	WALTER MYERS, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96689	10/20/08	01.0100.2007.004703	\$385.00	SCOTT SCHMITT, MP, SHF
								OFFICE PROFESSIONAL PLUS 2007 SNGL MVL LICENSE ONLY
								HOLD FOR IT-BILL SO
		PATROL DIVISION	SHI GOVERNMENT SOLUTIONS	B1225	10/20/08	01.0100.2007.003011	\$945.00	SANDELL/NEWSOM/PATROL/943-5270
							Total Dept.: 454,068.28	
2008		CRIMINAL INVESTIGATION DIVISION	LARRY HAWKINS	10/20/08	10/20/08	01.0100.2008.004232	\$140.00	OCT 13-16/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	STEVE SHANKS	10/27/08	10/27/08	01.0100.2008.004232	\$100.00	OCT 22-24/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	DOUGLAS R WAGGONER	10/28/08	10/28/08	01.0100.2008.004232	\$140.00	OCT 13-16/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	STEVE SHANKS	10/30/08	10/30/08	01.0100.2008.004232	\$20.00	OCT 28-29/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	WAL MART STORES, INC	11/12/08	11/12/08	01.0100.2008.003530	\$9.69	"N" MEDICAL BATTERIES 2/PKG
					11/12/08	01.0100.2008.003530	\$22.88	2" WIDE TAPE W/DISPENSER
					11/12/08	01.0100.2008.003530	\$24.70	3/4" MAGIC TAPE W/DISPENSER
								4/PKG
					11/12/08	01.0100.2008.003530	\$42.08	AA DURACELL BATTERIES
								20/PKG
					11/12/08	01.0100.2008.003530	\$42.08	AAA DURACELL BATTERIES
								20/PKG
					11/12/08	01.0100.2008.003530	\$17.34	BOUNTY PAPER TOWELS
								8/PKG
					11/12/08	01.0100.2008.003530	\$17.44	BRINKS STEEL PADLOCK W/ MATCHING KEYS
								2/PKG
					11/12/08	01.0100.2008.003530	\$22.11	MAXELL 120 MIN AUDIO TAPES
								5/PKG

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					11/12/08	01.0100.2008.003530	\$21.00	QUEEN SIZE WHITE FLAT SHEET
		CRIMINAL INVESTIGATION DIVISION	ACCESSDATA CORPORATION	14725	10/21/08	01.0100.2008.004232	\$2,495.00	ACCESS DATA FTK BOOT CAMP IN REDWOOD CITY, CALIF NOV 18-20 FOR: MARK HUNTLEY
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	52610	10/31/08	01.0100.2008.003321	\$3.69	MAIL PO 1ST QUARTER BLANKET ORDER FILM PROCESSING
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	72899	10/27/08	01.0100.2008.003005	\$725.00	AUDIO/VIDEO MICROFILM STORAGE CABINET-LT. GRAY
					10/27/08	01.0100.2008.003005	\$86.00	BASE
							Total Dept.: 3,929.01	
	2009	SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	10/07/08	10/07/08	01.0100.2009.004715	\$109.00	06 SUZUKI 4 WHEELER, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	10/17/08	10/17/08	01.0100.2009.004715	\$109.00	DEER HIT SUZUKI XLP WAGON, BLK, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	10/24/08	10/24/08	01.0100.2009.004541	\$109.00	FORD CROWN VIC #4425, FLEET, SHF
		SUPPORT SERVICES DIVISION	DAVID MCGARAH	10/31/08	10/31/08	01.0100.2009.004232	\$140.00	OCT 27-30/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	KAREN LOCK		10/31/08	01.0100.2009.004232	\$140.00	OCT 27-30/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	RUBY JURRELLS		10/31/08	01.0100.2009.004232	\$140.00	OCT 27-30/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	GONZALO VIVAS	11/03/08	11/03/08	01.0100.2009.004232	\$140.00	OCT 27-30/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	JAMES R LAFOSSE	11/04/08	11/04/08	01.0100.2009.004232	\$120.00	OCT 27-30/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	AUSTIN AMERICAN STATESMAN	11/16/08	11/16/08	01.0100.2009.003901	\$39.92	A#7301201, 11/17/08-01/11/09, SHF 1YEAR SUBSCRIPTION WMSN CO SUN
		SUPPORT SERVICES DIVISION	WILLIAMSON CTY SUN, INC	11/27/08;SHF	11/04/08	01.0100.2009.003901	\$32.00	L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	15075544	11/03/08	01.0100.2009.003301	\$5,764.46	QRTLTY FLEET FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NDEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-972-12182	10/30/08	01.0100.2009.004212	\$114.66	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	239584	10/27/08	01.0100.2009.003008	\$1,439.60	TASER BATTERIES WITH 4 YEAR EXTENDED WARRANTY FOR SUPPORT
					10/27/08	01.0100.2009.003008	\$814.95	TASER X26-YELLOW XDPM AND BLADE TEC HOLSTER FOR SUPPORT

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		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	240357	10/31/08	01.0100.2009.003004	\$2,172.30	9MM, 124 GRAIN, FMJ, 1120 FPS MUZZLE VELOCITY 345 FTLBS MUZZLE ENERGY SPEER-#53651 NIGP 68004191406
		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24599450	10/23/08	01.0100.2009.004350	\$53.75	BUSINESS CARDS FOR MCGARATH; COWIE; WELCH; HALLMARK,K; CURRAN BOX OF 250 EACH SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	256324	10/30/08	01.0100.2009.004541	\$2,224.00	PO 113664, REPAIR MC DAMAGE VIN#661311, SHF
		SUPPORT SERVICES DIVISION	IMAGERY GRAPHIC SYSTEMS, INC	31415	10/28/08	01.0100.2009.003100	\$648.00	ID CARD LAMINATE
					10/28/08	01.0100.2009.003100	\$435.80	ID COLOR RIBBON
					10/28/08	01.0100.2009.003100	\$64.19	SHIPPING AT 5%
								WHITE GLOSS ID CARDS
					10/28/08	01.0100.2009.003100	\$199.90	KAREN LOCK 512-943-1352
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33583	10/01/08	01.0100.2009.004715	\$95.70	98 FORD MUSTANG, GRN, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33620	10/01/08	01.0100.2009.004715	\$95.70	2002 FORD/MUSTANG, RED, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33645	10/09/08	01.0100.2009.004715	\$95.70	2002 HONDA/CIVIC, SILVER, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33775	10/06/08	01.0100.2009.004541	\$95.70	08 DODGE CHARGER, GRAY, FLEET UNIT, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33783	10/09/08	01.0100.2009.004715	\$95.70	88 CADILAC SEVILLE, BLUE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	33823	10/13/08	01.0100.2009.004715	\$110.00	01 CHEVY SILVERADO, GRN, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	34051	10/10/08	01.0100.2009.004715	\$95.70	2006 FORD/FUSION, RED, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	34056	10/13/08	01.0100.2009.004715	\$110.00	2001 DUTCHMAN SPORT/RV, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	34253	10/20/08	01.0100.2009.004715	\$125.00	2005 DODGE CARAVAN, BLUE, SHF

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		SUPPORT SERVICES DIVISION	FUJITSU COMPUTER PRODUCTS OF AMERICA	3767911	10/27/08	01.0100.2009.004500	\$1,271.00	FUJITSU SCANNER MAINTENANCE MODEL M4099D// SN: 308 REF # 548371 MARK MORAN 408-746-7032 SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	5108	09/30/08	01.0100.2009.004715	\$99.00	91 HONDA ACCORD, GRAY, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	5173	09/20/08	01.0100.2009.004715	\$99.00	02 SATURN T100, MAROON, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	5174	09/20/08	01.0100.2009.004715	\$99.00	99 FORD RANGER MAROON, SHF
		SUPPORT SERVICES DIVISION	D & L PRINTING, INC	62994	10/28/08	01.0100.2009.004350	\$58.50	FALSE ALARM PERMIT APPLICATION 2 SIDED/ BLACK & WHITE 1 LOT =1000 SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	EAGLE OFFICE PRODUCTS, INC	67165	10/30/08	01.0100.2009.003100	\$65.90	RUBBER STAMP-BLACK ADDRESS
					10/30/08	01.0100.2009.003100	\$71.90	RUBBER STAMP-BLACK COPY/ORIGINAL ON FILE AT WCSO
					10/30/08	01.0100.2009.003100	\$68.85	RUBBER STAMP-BLACK JAMES R. WILSON
					10/30/08	01.0100.2009.003100	\$98.85	RUBBER STAMP-BLACK VENDOR HAS COPY OF ALL STAMPS SHERIFF & COUNTY SLATTER/THOMAS/SUPPORT 512-943-1312
					10/30/08	01.0100.2009.003100	\$239.85	RUBBER STAMP-RED A TRUE COPY
					10/30/08	01.0100.2009.003100	\$209.85	RUBBER STAMP-RED BONDED OUT
					10/30/08	01.0100.2009.003100	\$22.95	RUBBER STAMP-RED PAID

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					10/30/08	01.0100.2009.003100	\$118.05	RUBBER STAMP-RED RECALLED
					10/30/08	01.0100.2009.003100	\$32.95	RUBBER STAMP-RED RELEASE/AG
		SUPPORT SERVICES DIVISION	CMS COMMUNICATIONS, INC	832810	10/29/08	01.0100.2009.003006	\$195.00	DESK PHONE 2410 FOR NARCOTICS SHIP TO ITS SEND BILL TO SHERIFF'S OFFICE SLATTER/THOMAS-SUPPORT 512-943-1312
					10/29/08	01.0100.2009.003006	\$3.62	PO 114401, PHONE, SHF
					10/29/08	01.0100.2009.003006	\$10.00	SHIPPING
		SUPPORT SERVICES DIVISION	CENTEX TOWING, INC	9867	10/14/08	01.0100.2009.004715	\$25.00	91 FORD EXPLORER, MAROON, SHF
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	NOV 08;6773	11/01/08	01.0100.2009.004211	\$254.16	A#6773, OCT 08, SHF
		SUPPORT SERVICES DIVISION	EMBARQ	NOV 08;846-1224	11/04/08	01.0100.2009.004511	\$44.17	A#512-846-1224-606, NOV 4-DEC 3/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	OCT 08;869-7480	10/28/08	01.0100.2009.004211	\$82.92	A#512-869-7480 020422, OCT 28-NOV 28/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	OCT 08;930-0280	10/28/08	01.0100.2009.004211	\$36.38	A#512-930-0280 030820, OCT 28-NOV 28/08, SHF
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XCX9CFWN4	10/17/08	01.0100.2009.003010	\$18.00	PO 114159, SURGE SUPPRESSOR, SHF
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XCX9MFKW7	10/17/08	01.0100.2009.003010	\$19.00	ENHANCED MULTIMEDIA
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XCXC3KJT2	10/19/08	01.0100.2009.003010	\$2,146.00	LAPTOP COMPUTER QUOTE#453812350 CONTRACT #9913578 CUSTOMER#10643470 CUSTOMER AGREEMENT # DIR-SDD-192 SHIP TO ITS***SENT BILL TO SHERIFF'S OFFICE QUOTE PER TAMMY McCULLEY FROM ITS SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XCXCJFM54	10/20/08	01.0100.2009.003010	\$1,226.13	DESK TOP COMPUTER PER QUOTE # 453806938 FOR SEX OFFENDER REGISTRATION DON CARMICHAEL
					10/20/08	01.0100.2009.003010	-\$18.00	DELIVER TO ITS FOR SET UP PO 114159, OPTIPLEX, SHF

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							Total Dept.: 22,527.76	
0200	0210	UNIFIED ROAD SYSTEM	BYRON K CALDWELL	10/27/08	10/27/08	01.0200.0210.004999	\$78.20	OCT 28/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	JIMMIE D SHEPPARD	10/28/08	10/28/08	01.0200.0210.004232	\$30.00	OCT 27/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	STAFFORD G BENGTON	10/29/08	10/29/08	01.0200.0210.004232	\$30.00	OCT 27/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	10466-1072-9	11/01/08	01.0200.0210.004991	\$1.38	A#472-0000023-1072-0, OCT 20-27/08, URS
					11/01/08	01.0200.0210.004991	\$102.32	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10618482	10/27/08	01.0200.0210.005400	\$3,040.00	TRANSIT MIX CONCRETE 6 SACK MIX 4000 PSI (100) YARDS @ \$ 80.00 PER FOR NEW BOX CULVERTS & WALLS, APRONS ON CR 140 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	RONALD ROBERTS	11/03/08	11/03/08	01.0200.0210.004232	\$120.00	OCT 27-30/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	GEORGE ADAMS	11/05/08	11/05/08	01.0200.0210.003551	\$120.00	REFUND FOR CULVERT INSTALLATION, URS
		UNIFIED ROAD SYSTEM	ALAN SHIROCKY	11/06/08	11/06/08	01.0200.0210.004232	\$120.00	OCT 27-30/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13955	10/20/08	01.0200.0210.003550	\$11,026.62	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	13960	10/21/08	01.0200.0210.003550	\$8,551.12	ASPHALT CONCRETE TYPE D (300) TONS @ \$ 49.50 PER TON FOR LEVEL UPS & PATCHING IN PREP FOR SEAL COATING ON CR 347 REQ: JEFFREY IVEY
					10/21/08	01.0200.0210.003550	\$1,210.78	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

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		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13964	10/22/08	01.0200.0210.003550	\$6,298.88	ASPHALT CONCRETE TYPE D (300) TONS @ \$ 49.50 PER TON FOR LEVEL UPS & PATCHING IN PREP FOR SEAL COATING ON CR 347 REQ:JEFFREY IVEY
					10/22/08	01.0200.0210.003550	\$2,375.01	HOT MIX CONCRETE TYPE D (250) TONS @ \$ 49.50 PER TON FOR LEVEL UPS & PATCHES ON CR 345 REQ: JEFFREY IVEY
					10/22/08	01.0200.0210.003550	-\$212.85	PO 113816, 114257, ASPHALT, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	169916	10/30/08	01.0200.0210.003551	\$65.84	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	WASTE MANAGEMENT OF TEXAS, INC	2235624-2161-8	11/01/08	01.0200.0210.004991	\$456.67	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	PRE TEST LABORATORY	28010031	10/27/08	01.0200.0210.004160	\$120.00	PO 112163, CONCRETE COMPRESSION TESTS, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	301003	10/30/08	01.0200.0210.004543	\$1.05	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	301126	11/03/08	01.0200.0210.004543	\$29.37	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	HUNTER CONCRETE PUMPING INC	37682	10/27/08	01.0200.0210.005400	\$678.04	PUMPING CONCRETE (2) @ \$1162.70/EA =\$ 2325.40 TOTAL FOR NEW BOX CULVERT ON CR 140 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4660	10/15/08	01.0200.0210.004999	\$20.97	MISCELLANEOUS ITEMS
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5009373	10/29/08	01.0200.0210.003550	\$521.10	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	56-10-0061	10/27/08	01.0200.0210.003558	\$1,931.20	ROUND GALV. 42" ROUND BY 40'
		UNIFIED ROAD SYSTEM	CINTAS CORP	86488778	10/28/08	01.0200.0210.003311	\$59.00	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86489662	10/29/08	01.0200.0210.003311	\$146.09	BLANKET FOR UNIFORM RENTAL & CLEANING

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		UNIFIED ROAD SYSTEM	CINTAS CORP	86489846	10/29/08	01.0200.0210.003311	\$203.98	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86490711	10/30/08	01.0200.0210.003311	\$101.84	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86492043	11/03/08	01.0200.0210.003311	\$54.79	BLANKET FOR UNIFORM RENTAL & CLEANING
								HFRS-2P (11,000) GALLON @ \$ 3.5334 PER GALLON
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J78952A	10/17/08	01.0200.0210.003550	\$17,765.19	FOR SEAL COATING CR 267
								REQ: JEFFREY IVEY
								HFRS-2P (11,000) GALLON @ \$ 3.5334 PER GALLON
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J79019A	10/17/08	01.0200.0210.003550	\$17,755.15	FOR SEAL COATING CR 267
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J79020A	10/17/08	01.0200.0210.003550	\$17,936.76	REQ: JEFFREY IVEY
								HFRS-2P (11,000) GALLON @ \$ 3.5334 PER GALLON
								HFRS-2P (11,000) GALLON @ \$ 3.5334 PER GALLON
								FOR SEAL COATING CR 267
					10/17/08	01.0200.0210.003550	\$1,268.30	REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J79929A	10/23/08	01.0200.0210.003550	-\$16,520.70	PO 113876, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J79930A	10/23/08	01.0200.0210.003550	-\$16,510.80	PO 113876, CREDIT ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J79931A	10/23/08	01.0200.0210.003550	-\$17,936.76	PO 113876, CREDIT ASPHALT, URS
								HFRS-2P (6,500) GALLONS @ \$ 3.5334 PER GALLON
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J80906A	10/30/08	01.0200.0210.003550	\$20,936.84	FOR SEAL COATING CR 301
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	A-09190	10/27/08	01.0200.0210.003551	\$0.00	REQ: JEFFREY IVEY
								PO 114050, BASE, URS
								STANDARD FLEX BASE TYPE A GRADE/2 CLASS 2 (2,500) TONS @ \$ 4.75PER TON
								FOR STOCK @ CMF
					10/27/08	01.0200.0210.003551	\$1,623.48	REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	NOV 08;6724	11/01/08	01.0200.0210.004211	\$21.80	OCT 08, A#6724, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	OCT 08/19376	11/04/08	01.0200.0210.004430	\$20.85	A#0079003-0, SEP 29-OCT 27/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	OCT 08/45826	11/05/08	01.0200.0210.004430	\$43.12	A#4389861-8, SEP 30-OCT 28/08, URS

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		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 08/50661	10/31/08	01.0200.0210.004430	\$48.02	A#1670-4459-00, SEP 30-OCT 31/08, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	OCT 08/660500	10/15/08	01.0200.0210.004430	\$20.48	A#34, OCT 08, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	SEP 08/1291	10/28/08	01.0200.0210.004430	\$39.74	A#22-0160-01, AUG 29-SEP 28/08, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	SEP 08/35700	10/30/08	01.0200.0210.004430	\$35.18	A#51-0807-00, AUG 29-SEP 28/08, URS
							Total Dept.: 63,828.05	
0340	0341	OUTREACH DEPARTMENT	GT DISTRIBUTORS, INC	235311	09/25/08	01.0340.0341.003311	\$43.95	PO 112054, PANTS, MOT
		OUTREACH DEPARTMENT	OFFICE DEPOT, INC	445968357	10/06/08	01.0340.0341.003005	\$4,653.00	PO 113632, DESKS (7), CHAIRS, (20), MOT
							Total Dept.: 4,696.95	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	10/15/08	10/15/08	01.0355.0355.004135	\$220.00	OCT 15/08, COURT RPTR, FULL DAY, CC#2
		COURT REPORTER SERVICE	THOMAS M MCMINN	10/29/08	10/29/08	01.0355.0355.004232	\$622.39	OCT 24-25/08, EXP REIMB, CC#4
							Total Dept.: 842.39	
0360	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1478663782	10/21/08	01.0360.0360.004209	\$35.75	A#221281722-00001, OCT 22-NOV 21/08, BAILIFF
							Total Dept.: 35.75	
0365	0365	CHILD SAFETY	BARTLETT SCHOOL DISTRICT	07/08;CS	11/09/08	01.0365.0365.003308	\$957.91	20098-2009 DISTRIBUTION OF CHILD SAFTY FEE
		CHILD SAFETY	COUPLAND SCHOOL DISTRICT		11/09/08	01.0365.0365.003308	\$575.88	20098-2009 DISTRIBUTION OF CHILD SAFTY FEE
		CHILD SAFETY	FLORENCE SCHOOL DISTRICT		11/09/08	01.0365.0365.003308	\$5,895.67	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		CHILD SAFETY	GEORGETOWN ISD		11/09/08	01.0365.0365.003308	\$58,092.90	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		CHILD SAFETY	GRANGER ISD		11/09/08	01.0365.0365.003308	\$2,432.91	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		CHILD SAFETY	HUTTO ISD		11/09/08	01.0365.0365.003308	\$25,954.64	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		CHILD SAFETY	JARRELL ISD		11/09/08	01.0365.0365.003308	\$4,735.75	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		CHILD SAFETY	LEANDER ISD		11/09/08	01.0365.0365.003308	\$118,010.38	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		CHILD SAFETY	LIBERTY HILL ISD		11/09/08	01.0365.0365.003308	\$13,233.90	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		CHILD SAFETY	ROUND ROCK ISD		11/09/08	01.0365.0365.003308	\$187,817.66	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		CHILD SAFETY	TAYLOR ISD		11/09/08	01.0365.0365.003308	\$16,833.46	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		CHILD SAFETY	THORNDALE SCHOOL DISTRICT		11/09/08	01.0365.0365.003308	\$142.55	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		CHILD SAFETY	THRALL ISD		11/09/08	01.0365.0365.003308	\$3,308.59	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
							Total Dept.: 437,992.20	
0375	0375	ELECTION SVS CONTRACT	RICK BARRON	10/28/08A	10/28/08	01.0375.0375.004231	\$40.59	OCT 23-27/08, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	ANDICE COMMUNITY CENTER	10/30/08	10/30/08	01.0375.0375.004610	\$19.82	NOV 4/08, ELECTIONS
		ELECTION SVS CONTRACT	FIRST BAPTIST CHURCH, LEANDER		10/30/08	01.0375.0375.004610	\$29.74	NOV 04/08, ELECTIONS
		ELECTION SVS CONTRACT	ROBERT J KOSCHADE		10/30/08	01.0375.0375.004231	\$68.65	OCT 20-30/08, EXP REIMB, ELECT

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		ELECTION SVS CONTRACT	THRALL VFD		10/30/08	01.0375.0375.004610	\$9.91	NOV 04/08, ELECTIONS
							Total Dept.: 168.71	
0376	0376	ELECTION DISCRETIONARY DEPT	DELL COMPUTER CORP	XCX3NNRX5	10/10/08	01.0376.0376.003010	\$129.45	DELL LAPTOP COMPUTER QUOTE #: 449571997 *PLEASE SEE ATTACHED FOR DETAILED QUOTE **PLEASE EXPEDITE
							Total Dept.: 129.45	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071104206	10/16/08	01.0390.0390.004100	\$87.20	SHREDDING, ELECT
		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071105056	10/30/08	01.0390.0390.004100	\$174.40	Shred Disposed 2002 Cases - Records Retention Period Expired
							Total Dept.: 261.60	
0408	0698	DIST ATTY ASSETS-FORFEITURE	NATIONAL COLLEGE OF DISTRICT ATTORNEYS	NOV 08;JARRETT	11/12/08	01.0408.0698.004232	\$595.00	DEC 7-11/08, FORENSIC EVIDENCE, M JARRETT, D/ATTY
							Total Dept.: 595.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	9090854T	10/20/08	01.0507.0507.004430	\$303.70	PO 106385, TI SERVICE FOR SEP 08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	LINKS COMMUNICATIONS, INC	9376	09/05/08	01.0507.0507.004510	\$1,950.00	PO 112244, CABLING AT 911, WC RADIO
							Total Dept.: 2,253.70	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10717-020	10/03/08	01.0508.0508.004100	\$586.36	PROJ #10717, WILCO WORK AUTH #2, THRU SEP 30/08
							Total Dept.: 586.36	
0512	0512	AVAILABLE SCHOOL	BARTLETT SCHOOL DISTRICT	07/08;CS	11/09/08	01.0512.0512.004603	\$43.44	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		AVAILABLE SCHOOL	COUPLAND SCHOOL DISTRICT		11/09/08	01.0512.0512.004603	\$26.12	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		AVAILABLE SCHOOL	FLORENCE SCHOOL DISTRICT		11/09/08	01.0512.0512.004603	\$267.38	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		AVAILABLE SCHOOL	GEORGETOWN ISD		11/09/08	01.0512.0512.004603	\$2,634.58	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		AVAILABLE SCHOOL	GRANGER ISD		11/09/08	01.0512.0512.004603	\$110.33	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		AVAILABLE SCHOOL	HUTTO ISD		11/09/08	01.0512.0512.004603	\$1,177.07	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		AVAILABLE SCHOOL	JARRELL ISD		11/09/08	01.0512.0512.004603	\$214.77	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		AVAILABLE SCHOOL	LEANDER ISD		11/09/08	01.0512.0512.004603	\$5,351.90	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		AVAILABLE SCHOOL	LIBERTY HILL ISD		11/09/08	01.0512.0512.004603	\$600.17	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		AVAILABLE SCHOOL	ROUND ROCK ISD		11/09/08	01.0512.0512.004603	\$8,517.73	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		AVAILABLE SCHOOL	TAYLOR ISD		11/09/08	01.0512.0512.004603	\$763.42	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		AVAILABLE SCHOOL	THORNDALE SCHOOL DISTRICT		11/09/08	01.0512.0512.004603	\$6.46	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
		AVAILABLE SCHOOL	THRALL ISD		11/09/08	01.0512.0512.004603	\$150.05	2008-2009 DISTRIBUTION OF CHILD SAFTY FEE
							Total Dept.: 19,863.42	
0545	0000	Default	KATHRYN ANDERSON CRUSE	11/06/08	11/06/08	01.0545.0000.345001	\$65.00	ADOPTION REIMBURSEMENT, ID#18799, ANML SVCS

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							Total Dept.: 65.00	
	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	10/29/08	10/29/08	01.0545.0545.004100	\$350.00	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	ILSE M BLACK	10/30/08	10/30/08	01.0545.0545.004100	\$160.00	PO 114101, OCT 30/08, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SERV
					10/30/08	01.0545.0545.004100	\$260.00	SPAY & NEUTER PROCEDURES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM		10/30/08	01.0545.0545.004100	\$350.00	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	CHLOR AIR	1013	10/25/08	01.0545.0545.003318	\$600.00	CASE KLORMAN TABS (16CARTRIDGES) HSE10
		ANIMAL SERVICES	MED VET					
		ANIMAL SERVICES	INTERNATIONAL	94646-1-1	10/24/08	01.0545.0545.004975	\$5.04	ALCOHOL 77%, PINT, ALC-P
					10/24/08	01.0545.0545.004975	\$2.98	ARTIFICIAL TEARS OINTMENT, 3.5GM, RXPARALUBE-0
					10/24/08	01.0545.0545.004975	\$430.00	BORDETELLA, 25 DOSE TRAY, RXV-BORD-SP1
					10/24/08	01.0545.0545.004975	\$500.00	DHLPP, 25 DOSE TRAY, RXV-DAPPL-SP1
					10/24/08	01.0545.0545.004975	\$290.00	RABIES, 50 DOSE TRAY, RXV-RAB3Y-SP1
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	NOV 08;21171	11/01/08	01.0545.0545.004211	\$17.04	A#21171, OCT 08, ANML/SERV
		ANIMAL SERVICES	VERIZON SOUTHWEST	OCT 08;868-8189	10/25/08	01.0545.0545.004211	\$177.39	OCT 08, A#512-868-8189, ANML SERV
							Total Dept.: 3,142.45	
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	22778	10/31/08	01.0777.0211.009999	\$509.52	MAT ID#1027.0040, BOND PROG-GENERAL
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	22786	10/31/08	01.0777.0211.009999	\$39.60	MAT ID#1027.0830, GENERAL-P136
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	22789	10/31/08	01.0777.0211.009999	\$1,215.00	MAT ID#1027.0470, RM 620-P129
							Total Dept.: 1,764.12	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22778	10/31/08	01.0777.0212.009999	\$127.38	MAT ID#1027.0040, BOND PROG-GENERAL
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22786	10/31/08	01.0777.0212.009999	\$9.90	MAT ID#1027.0830, GENERAL-P136
		COMMISSIONER PCT 2	TEXAS AMERICAN TITLE CO	9691-07-1091	11/12/08	01.0777.0212.009999	\$2,785.30	967 SQ FT OUT OF THE ANASTASHA CARR SURVEY, ABS, NO. 122, WMOCO BONDS CR 179-A. BORHO
		COMMISSIONER PCT 2	TEXAS AMERICAN TITLE CO	9691-07-1092	11/12/08	01.0777.0212.009999	\$35,362.50	0.329 ACRES OUT OF THE ANASTASHA CARR SURVEY, ABS. NO. 122, WMCO BONDS CR 179-A. BORHO
							Total Dept.: 38,285.08	
	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22778	10/31/08	01.0777.0213.009999	\$764.27	MAT ID#1027.0040, BOND PROG-GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22781	10/31/08	01.0777.0213.009999	\$3,313.12	MAT ID#1027.0150, CR 175 ROW ACQUISITION
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22786	10/31/08	01.0777.0213.009999	\$59.40	MAT ID#1027.0830, GENERAL-P136
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22791	10/31/08	01.0777.0213.009999	\$45.00	MAT ID#1027.0560, SH 195
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	22802	10/31/08	01.0777.0213.009999	\$500.00	MAT ID#1027.0040, SHELL ROAD PID, BOND GENERAL
							Total Dept.: 4,681.79	
	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22778	10/31/08	01.0777.0214.009999	\$636.90	MAT ID#1027.0040, BOND PROG-GENERAL

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		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22780	10/31/08	01.0777.0214.009999	\$8,148.89	MAT ID#1027.0130, CHANDLER RD ROW ACQUISITION
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22784	10/31/08	01.0777.0214.009999	\$765.43	MAT ID #1027.0260, LIMMER LOOP-P176 (WAS P91)
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	22786	10/31/08	01.0777.0214.009999	\$49.50	MAT ID#1027.0830, GENERAL-P136
							Total Dept.: 9,600.72	
	0401	COMMISSIONERS COURT	AUSTIN CRANE SERVICES	0204-04-040	11/10/08	01.0777.0401.009999	\$18,000.00	WMCO BONDS HWY 79/SECTION 5A BILLBOARD REMOVAL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22778	10/31/08	01.0777.0401.009999	\$509.52	MAT ID#1027.0040, BOND PROG-GENERAL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22785	10/31/08	01.0777.0401.009999	\$198.00	MAT ID #1027.0300, SH 45 ROW ACQUISITION-P116
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22786	10/31/08	01.0777.0401.009999	\$39.60	MAT ID#1027.0830, GENERAL-P136
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22787	10/31/08	01.0777.0401.009999	\$90.00	MAT ID#1027.0340, CR 112 FROM 1460 TO CHANDLER RD-P12
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22788	10/31/08	01.0777.0401.009999	\$90.00	MAT ID#1027.0390, FM 1660
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22790	10/31/08	01.0777.0401.009999	\$5,960.25	MAT ID#1027.0540, US 183 SAN GABRIEL TO SH 29-PTT0273-026
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22793	10/31/08	01.0777.0401.009999	\$3,429.15	MAT ID#1027.0620, HWY 79 (PASS THROUGH) EAST OF TAYLOR TO THRALL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22794	10/31/08	01.0777.0401.009999	\$252.00	MAT ID#1027.0621, HWY 79 (PASS THROUGH) THRALL TO MILAM COUNTY LINE
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22795	10/31/08	01.0777.0401.009999	\$13,523.15	MAT ID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22799	10/31/08	01.0777.0401.009999	\$54.00	MAT ID#1027.0801, BONDS/SH29
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	22800	10/31/08	01.0777.0401.009999	\$1,872.00	MAT ID#1027.0803, FM 1460
							Total Dept.: 44,017.67	
0882	0882	FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	138314	10/20/08	01.0882.0882.003522	\$123.80	589346 25X11-12
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	138885	10/29/08	01.0882.0882.003522	\$124.00	589321 25X10-12
		FLEET MAINTENANCE	AGUIRRIE PAINT & BODY	15522	10/30/08	01.0882.0882.003524	\$1,562.19	FRAME CHECK REPAIR AND ADJUSTMENT
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180005046	10/28/08	01.0882.0882.003522	\$169.93	MTP65 BATTERY
					10/28/08	01.0882.0882.003522	\$1.09	PO 114536, BATTERIES, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	181003336	09/03/08	01.0882.0882.003522	-\$191.90	PO 114536, BATTERIES, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	181003337	09/03/08	01.0882.0882.003522	\$177.02	PO 114536, BATTERIES, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	195142	10/31/08	01.0882.0882.003301	\$1,608.00	EXCISE TAX
					10/31/08	01.0882.0882.003301	-\$562.60	PO 114638, A#9973, FUEL, FLEET
					10/31/08	01.0882.0882.003301	\$8,782.00	REGULAR UNLEADED; 5000 GLS @ 1.7564 FOR CENTRAL MAINT.
					10/31/08	01.0882.0882.003301	\$7,125.00	ULTRA LOW SULFUR DIESEL; 3000 GLS @ 2.375

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	FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2029235	10/08/08	01.0882.0882.003523	\$7.86	20766 BOLT
				10/08/08	01.0882.0882.003523	\$457.80	85573 SPINDLE MOUNT
				10/08/08	01.0882.0882.003523	\$97.94	85575 PIVOT PIN
				10/08/08	01.0882.0882.003523	\$1.22	9162400 LOCKNUT
				10/08/08	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
	FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2029350	10/28/08	01.0882.0882.003523	\$43.23	11150 BLADE,BH,LH
				10/28/08	01.0882.0882.003523	\$43.23	7555 BLADE,BH,RH
				10/28/08	01.0882.0882.003523	\$50.60	7556 BLADE, BH,CENTER
				10/28/08	01.0882.0882.003523	\$0.06	PO 114537, BLADES, FLEET
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	21732	10/07/08	01.0882.0882.003523	\$61.62	3380024 HANDSPRAY TUBE
				10/07/08	01.0882.0882.003523	\$20.00	ESTIMATED SHIPPING
				10/07/08	01.0882.0882.003523	-\$10.29	PO 113940, TUBE, FLEET
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	21757	10/08/08	01.0882.0882.003523	\$15.00	ESTIMATED SHIPPING
				10/08/08	01.0882.0882.003523	\$380.00	GA3LOLA 3/16 BLUE HOSE
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	21764	10/09/08	01.0882.0882.003523	\$238.33	7050699 - FILTER
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	21778	10/10/08	01.0882.0882.003523	\$24.87	3301332 ARM DAMPER
				10/10/08	01.0882.0882.003523	\$8.45	6000496 SPRING
				10/10/08	01.0882.0882.003523	\$20.00	ESTIMATED SHIPPING
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	21795	10/14/08	01.0882.0882.003523	\$535.14	170522 HANDLE KNOB
				10/14/08	01.0882.0882.003523	\$70.00	ESTIMATED SHIPPING
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	21861	10/20/08	01.0882.0882.003523	\$25.00	ESTIMATED SHIPPING
				10/20/08	01.0882.0882.003523	\$94.72	JC704B FLANGE PIPE
				10/20/08	01.0882.0882.003523	\$20.80	JC759B FLANGE GASKET
	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	25427	10/08/08	01.0882.0882.003523	\$8.00	ESTIMATED SHIPPING
				10/08/08	01.0882.0882.003523	\$159.12	H394297 NOZZLE
				10/08/08	01.0882.0882.003523	\$44.65	PO 113990, NOZZLES, FLEET
	FLEET MAINTENANCE	GEORGETOWN MAC HAIK DODGE CHRYSLER JEEP	30182	10/23/08	01.0882.0882.003523	\$606.40	FRONT HUBS FOR UNIT #4407
	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-10412	10/27/08	01.0882.0882.003523	\$130.96	03T35540 GEAR
				10/27/08	01.0882.0882.003523	\$57.88	16TA3735 COVER
				10/27/08	01.0882.0882.003523	\$60.34	49T33959 SLIDER
				10/27/08	01.0882.0882.003523	-\$0.28	PO 114543, GEAR, COVER, FLEET
				10/27/08	01.0882.0882.003523	\$27.35	TGGSKC GASKET, PIN
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-43978-3	10/27/08	01.0882.0882.003303	\$232.82	CHPIEP2205 IEP2205
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-44081-6	10/27/08	01.0882.0882.003303	\$643.64	CHV2966 15W40CJ4SQ
				10/27/08	01.0882.0882.003303	\$15.00	PO 114542, OIL, FLEET

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		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-44799-3	10/29/08	01.0882.0882.003303	-\$15.00	PO 114542, OIL, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50201898	10/06/08	01.0882.0882.003523	\$154.76	7738-1588 FRONT SPRING MOUNT PINS
					10/06/08	01.0882.0882.003523	-\$0.10	PO 113909, SPRING PINS, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50202332	10/21/08	01.0882.0882.003523	\$21.43	80384047 POWER STEERING DIPSTICK
					10/21/08	01.0882.0882.003523	\$32.55	80384048 POWER STEERING FILTER
					10/21/08	01.0882.0882.003523	\$257.78	80384143 TURN SIGNAL SWITCH
					10/21/08	01.0882.0882.003523	\$41.82	80384387 SEAL KIT
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50202646	10/30/08	01.0882.0882.003524	\$429.97	SERVICE CALL FOR HYDRAULIC SYSTEM
		FLEET MAINTENANCE	SHARP ELECTRONICS CORP	50714839	10/26/08	01.0882.0882.004621	\$110.20	COPIER RENTAL
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	598321	10/16/08	01.0882.0882.003523	\$10.87	15941484 CABLE
					10/16/08	01.0882.0882.003523	\$477.45	19130043 A/C COMPRESSOR
					10/16/08	01.0882.0882.003523	\$3.43	3033879 A/C ORAFIACE TUBE
					10/16/08	01.0882.0882.003523	\$35.28	88943432 PLASTIC PLUGS
					10/16/08	01.0882.0882.003523	\$95.74	94669705 A/C ACCUMUTATOR
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	598622	10/23/08	01.0882.0882.003523	\$206.18	A/C PARTS
					10/23/08	01.0882.0882.003523	-\$25.00	PO 114464, A/C PARTS, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68609	10/02/08	01.0882.0882.003522	\$888.50	ZRFES5527 18.4X30
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68610	10/02/08	01.0882.0882.003522	\$80.30	7TU3FM13 23.1X26
					10/02/08	01.0882.0882.003522	\$918.55	ZRF323527 23.1X26
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68865	10/27/08	01.0882.0882.003522	\$599.04	732002500 235/55R17
		FLEET MAINTENANCE	CINTAS CORP	86489845	10/29/08	01.0882.0882.003311	\$256.43	UNIFORM SERVICE
		FLEET MAINTENANCE	GRAINGER	9765620266	10/27/08	01.0882.0882.003523	\$60.08	3XL17 SPRAYER,INDUSTRIAL
		FLEET MAINTENANCE	HOLT CAT BESTLINE	AU16594	10/30/08	01.0882.0882.003524	\$402.50	SERVICE CALL
		FLEET MAINTENANCE	COMMUNICATIONS	NOV 08;17659	11/01/08	01.0882.0882.004211	\$31.21	OCT 08, A#17659, FLEET
		FLEET MAINTENANCE	DELL COMPUTER CORP	XCX47D437	10/10/08	01.0882.0882.003010	\$18.00	PO 114032, SURGE SUP, FLEET
		FLEET MAINTENANCE	DELL COMPUTER CORP	XCX47D4J6	10/10/08	01.0882.0882.003010	\$18.00	PO 114032, SURGE SUP, FLEET
		FLEET MAINTENANCE	DELL COMPUTER CORP	XCX589JK9	10/13/08	01.0882.0882.003010	\$1,162.00	DIR-SDD-192 OPTIPLEX 740 MINI TOWER QUOTE #452507841

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				10/13/08	01.0882.0882.003010	-\$18.00	PO 114032, OPTIPLEX, FLEET
		FLEET MAINTENANCE	DELL COMPUTER CORP	XCX589RW5	10/13/08	01.0882.0882.003010	DIR-SDD-192
				10/13/08	01.0882.0882.003010	\$1,162.00	OPTIPLEX 740 MINI TOWER QUOTE #452507841
				10/13/08	01.0882.0882.003010	-\$18.00	PO 114032, OPTIPLEX, FLEET
						Total Dept.: 30,557.96	
0885	0886	WSMN CO BENEFITS PGM.	SUZANNE R HAYS	11/05/08	11/05/08	01.0885.0886.004231	\$90.09 OCT 8-29/08, EXP REIMB, BNFT
						Total Dept.: 90.09	
0999	0401	COMMISSIONERS COURT	SALLY BARDWELL	10/02/08A	10/02/08	01.0999.0401.009999	\$134.25 OCT 8-30/08, EXP REIMB, COMM CRT, HUD GRANT
		COMMISSIONERS COURT	CITY OF GEORGETOWN	10/20/08;2	10/20/08	01.0999.0401.009999	\$105,084.78 GTWN LEANDER PHASE II, CDBG SUB-RECIPIENT, DRAW#2
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10622-025	10/16/08	01.0999.0401.009999	\$2,037.42 PROJ #10622.AUS-WILCO REGIONAL HCP/EIS, THRU SEP 30/08
		COMMISSIONERS COURT	DRIVE TIME CAR SALES	300908-000333	09/30/08	01.0999.0401.009999	\$3,000.00 2006 PONTIAC MONTANA, VIN #1GMDV33L66D127102
						Total Dept.: 110,256.45	
	0540	EMS	BOTACH TACTICAL	71290	09/02/08	01.0999.0540.009999	\$9,869.30 PO 112954, SCOTT HEALTH & SAFETY-C420 PAPR BREATHING TUBE
						Total Dept.: 9,869.30	
	0576	JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	1001	09/08/08	01.0999.0576.009999	\$32,253.48 MENTORING SERV, JUL 08-AUG/08
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	AUG 08	09/05/08	01.0999.0576.009999	\$3,468.92 AUG 08, YOUTH ADVOCATE PROGRAMS, JUV
						Total Dept.: 35,722.40	
						Sum: 1,687,073.24	