FUNDING REQUIREMENTS
25-NOV-08

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	PI CONSTRUCTION & GEORGE NADER HADRIAN	03-718-C26	10/31/08	01.0100.0000.207023	**$4,665.10**	03-718-C26, WRIT, WELLS FARGO BANK VS PI CONSTRUCTION & GEORGE NADER HADRIAN
					10/31/08	01.0100.0000.341903	**-$424.10**	03-718-C26, WRIT, WELLS FARGO BANK VS PI CONSTRUCTION & GEORGE NADER HADRIAN
		Default	PI CONSTRUCTION & GEORGE NADER HADRIAN	03-718-C26A	10/31/08	01.0100.0000.207023	**$4,115.10**	03-718-C26A, WRIT, WELLS FARGO BANK VS PI CONSTRUCTION & GEORGE NADER HADRIAN
					10/31/08	01.0100.0000.341903	**-$374.10**	03-718-C26A, WRIT, WELLS FARGO BANK VS PI CONSTRUCTION & GEORGE NADER HADRIAN
		Default	GEMINI PROPERTY MANAGEMENT LLC	10/29/08	10/29/08	01.0100.0000.341400	**$46.00**	OVERPAYMENT, C/CLK
		Default	MICHAEL G NULL	2008-0639895	11/10/08	01.0100.0000.341400	**$8.00**	REFUND, C/CLK
		Default	STEPHEN WAYNE POTEET	2008-21049J3	11/10/08	01.0100.0000.209700	**$8.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-23029J3	11/07/08	01.0100.0000.209600	**$48.45**	C#A959716, FINE, JP#3
		Default	SUSAN E ANDERSON	2CR-0714829	11/10/08	01.0100.0000.209700	**$4.00**	OVERPAYMENT OF DSC FEES, JP#2
		Default	LONNIE R CARROLL	2CR-0804298	11/10/08	01.0100.0000.209700	**$80.00**	OVERPAYMENT OF DISC FEES, JP#2
		Default	HADI WALIANY	2CR-0806648	11/10/08	01.0100.0000.209700	**$10.00**	OVERPAYMENT OF DISC FEES, JP#2
		Default	RUTH DARRELL NORWOOD	2CR-0810210	11/10/08	01.0100.0000.209700	**$90.00**	OVERPAYMENT OF DISC FEES, JP#2
		Default	EDGAR LEE FISHER	2CR-0810272	11/10/08	01.0100.0000.209700	**$295.00**	OVERPAYMENT OF DISC FEES, JP#2
		Default	LAURA M WESTLAKE	2CR-0810966	11/10/08	01.0100.0000.209700	**$90.00**	OVERPAYMENT OF DISC FEES, JP#2
		Default	SHERMAN CHEN	2CR-0810980	11/10/08	01.0100.0000.209700	**$50.00**	OVERPAYMENT OF DISC FEES, JP#2
		Default	ROBERTO GONZALES	2CR-0810985	11/10/08	01.0100.0000.209700	**$120.00**	OVERPAYMENT OF DISC FEES, JP#2
		Default	JEREMY A LEWIS	2CR-0811271	11/10/08	01.0100.0000.209700	**$120.00**	OVERPAYMENT OF DISC FEES, JP#2
		Default	MELE AGRELLA	2CR-0811446	11/10/08	01.0100.0000.209700	**$195.00**	OVERPAYMENT OF DISC FEES, JP#2
		Default	CHRISTOPHER G VAYAS	2CR-0811684	11/10/08	01.0100.0000.209700	**$60.00**	2CR-0800720, OVERPAYMENT OF FINE, JP#2
		Default	ROBERT E LINCOLN	2CR-0811698	11/10/08	01.0100.0000.209700	**$195.00**	OVERPAYMENT OF DISC FEES, JP#2
		Default	MICHAEL A CASTILLO	2CR-0811732	11/10/08	01.0100.0000.209700	**$175.00**	OVERPAYMENT OF DISC FEES, JP#2
		Default	MUNICIPAL SERVICES BUREAU	36629	10/31/08	01.0100.0000.351303	**$140.44**	A#000256-1, OCT 08, COLLECTIONS, JP#3
		Default	WILSON, CRIBS & GOREN	437865	11/04/08	01.0100.0000.341400	**$36.00**	OVERPAYMENT, C/CLK
		Default	WILLIAM APT	437983	11/03/08	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK

		Default	WMC MORTGAGE LLC	438265	11/05/08	01.0100.0000.341400	**$6.00**	OVERPAYMENT, C/CLK
		Default	GBS PARTNERS LLC	438276	11/05/08	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-07-0010	10/31/08	01.0100.0000.351304	**$250.00**	VH FOR KJ, JP#4
		Default	TAYLOR ISD	4NT-07-0162C	11/03/08	01.0100.0000.351304	**$12.50**	JH FOR JH, JP#4
		Default	TAYLOR ISD	4NT-07-0569	10/31/08	01.0100.0000.351304	**$75.00**	LJ FOR JJ, JP#4
		Default	HUTTO ISD	4NT-08-0274	11/07/08	01.0100.0000.351304	**$37.50**	TH FOR RH, JP#4
		Default	HUTTO ISD	4NT-08-0326	11/03/08	01.0100.0000.351304	**$25.00**	LN FOR AN, JP#4
		Default	HUTTO ISD	4NT-08-0327	11/03/08	01.0100.0000.351304	**$25.00**	LN FOR CAN, JP#4
		Default	TAYLOR ISD	4NT-08-0512	11/07/08	01.0100.0000.351304	**$17.50**	PR FOR JR, JP#4
		Default	TAYLOR ISD	4NT-08-0564	11/04/08	01.0100.0000.351304	**$50.00**	JA FOR JA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0147	11/07/08	01.0100.0000.209600	**$425.00**	C#A959710, CARLOS J DELAGADO, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0150	11/04/08	01.0100.0000.209600	**$425.00**	C#A959708, RICARDO M RAMIREZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0163	11/06/08	01.0100.0000.209600	**$85.00**	C#A946152, TUNG T DINH, JP#4
		Default	CITY OF HUTTO	4TR-08-3218	11/03/08	01.0100.0000.341804	**$100.00**	REC#121900 & 121901, 4TR-08-4372, J CASTANEDA JR, JP#4
		Default	SIBIL JOHNSON WILLIAMS	5535	09/29/08	01.0100.0000.347002	**$45.00**	REFUND, PARKS
							Total Dept.: 11,355.39	
	0211	COMMISSIONER PCT 1	LAURA ELIZABETH DAVIDSON	10/30/08	10/30/08	01.0100.0211.004231	**$51.01**	OCT 2-14/08, EXP REIMB, PCT#1
		COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0211.002050	**$24.68**	C#08-H0620, WORKERS COMP
							Total Dept.: 75.69	
	0212	COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0212.002050	**$19.61**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	NOV 08;6036	11/01/08	01.0100.0212.004211	**$32.69**	A#60036, OCT 08, PCT#2
							Total Dept.: 52.30	
	0213	COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0213.002050	**$22.50**	C#08-H0620, WORKERS COMP
							Total Dept.: 22.50	
	0214	COMMISSIONER PCT 4	PETE CORREA	11/03/08	11/03/08	01.0100.0214.004231	**$112.32**	OCT 6-28/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	RON MORRISON		11/03/08	01.0100.0214.004231	**$286.65**	OCT 2-29/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0214.002050	**$22.61**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	57814	10/29/08	01.0100.0214.004621	**$9.91**	FAX SYSTEM
					10/29/08	01.0100.0214.004621	**$5.01**	MM-13-32, 32MB FAX MEMORY BOARD

					10/29/08	01.0100.0214.004621	**$126.06**	RENEWAL OF STATE OF TEXAS CONTRACT NO. 985-A6 PHOTOCOPIERS RENTAL CONFIGURATION 8 CLASSIFICATION D KM/CS-2500/DP-410/DF-410/DU-410(2)PF-4 STAND/SURGE PROTECTOR MONTHLY RENTAL INCL.5,000 COPIES EXCESS COPY CHARGE $0.0105
					10/29/08	01.0100.0214.004621	**$9.91**	SCAN SYSTEM
					10/29/08	01.0100.0214.004621	**$2.07**	SD-100-256 A MEMORY UPGRADE
		COMMISSIONER PCT 4	INTERAGENCY SUPPORT COUNCIL	OCT 08;PCT#4	10/14/08	01.0100.0214.003900	**$30.00**	ANNUAL DUES, PCT#4
							Total Dept.: 604.54	
	0400	COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0400.002050	**$71.97**	C#08-H0620, WORKERS COMP
							Total Dept.: 71.97	
	0402	HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0402.002050	**$42.64**	C#08-H0620, WORKERS COMP
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	NOV 08;6711	11/01/08	01.0100.0402.004211	**$29.39**	A#6711, OCT 08, HR
							Total Dept.: 72.03	
	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0403.002050	**$52.16**	C#08-H0620, WORKERS COMP
		COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	8175	11/04/08	01.0100.0403.004210	**$320.25**	OCT 08, REMOTE SITE TRANSACTIONS, C/CLK
		COUNTY CLERK	LOWE'S	973098	10/23/08	01.0100.0403.003006	**$385.20**	FRIGIDAIRE 16.5 CUBIC FOOT TOP MOUNT REFRIGERATOR (WHITE) ITEM #217126□□MODEL #FRT17L3FW
					10/23/08	01.0100.0403.003006	**$378.00**	TAPPAN 14.8 CUBIC FOOT TOP MOUNT REFRIGERATOR (WHITE) ITEM #112421□ MODEL #TRT15L2JW
							Total Dept.: 1,135.61	
	0404	COUNTY CLERK-JUDICIAL	ACRATOD OF AUSTIN, INC	10290858	10/21/08	01.0100.0404.004350	**$11.45**	N1282-0 "0" NUMBER LABELS
					10/21/08	01.0100.0404.004350	**$11.45**	N1282-1 "1" NUMBER LABELS
					10/21/08	01.0100.0404.004350	**$11.45**	N1309-09 "09" NUMBER LABELS
					10/21/08	01.0100.0404.004350	**-$3.00**	PO 114198, LABELS, C/CLK
					10/21/08	01.0100.0404.004350	**$8.65**	SHIPPING
		COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0404.002050	**$83.34**	C#08-H0620, WORKERS COMP
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	57216	10/29/08	01.0100.0404.004621	**$153.42**	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10,000 COPIES/MTH LEASE PERIOD 10/1/08 THRU 9/30/09 12 MTHS @ $153.42 = $1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402)

		COUNTY CLERK-JUDICIAL	CMS COMMUNICATIONS, INC	832951	10/30/08	01.0100.0404.003006	**$390.00**	2410 PHONE W/CALLER ID
					10/30/08	01.0100.0404.003006	**$0.10**	PO 114579, PHONES, C/CLK
					10/30/08	01.0100.0404.003006	**$15.00**	SHIPPING
							Total Dept.: 681.86	
	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0405.002050	**$22.76**	C#08-H0620, WORKERS COMP
		VETERAN SERVICES	OFFICE DEPOT, INC	449534973	11/03/08	01.0100.0405.003100	**$39.32**	Blanket Purchase Order
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	49257	10/22/08	01.0100.0405.004621	**$4.07**	985-01-31210-6 KM/CS 2540 25 CPM DIGIT.COPIER W/DUPLEX. ORIG. HOLDER SURGE PROTECTOR INCL. 5000 COPIES
					10/22/08	01.0100.0405.004621	**$1.00**	985-02-14017-5 STAND (STRATOS) COPIER STAND
							Total Dept.: 67.15	
	0409	NON-DEPARTMENTAL	CHERYL SCHNEIDER	11/03/08	11/04/08	01.0100.0409.004999	**$15.00**	REPLENISH CASH DRAWER SHORTAGE, ANML SVCS
		NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT, INC	AUS01-TRS-435	11/03/08	01.0100.0409.004100	**$10,000.00**	JUL 01-SEP 30/08, INVESTMENT ADVISORY, TREAS
		NON-DEPARTMENTAL	AT&T WIRELESS SERVICES INC	OCT 08;818-6923	10/20/08	01.0100.0409.004987	**$340.02**	A#837125105, SEP 21-OCT 20/08, DISASTER RELIEF
							Total Dept.: 10,355.02	
	0425	COUNTY COURTS AT LAW	MATTHEW C JONES	06-4112-3	10/21/08	01.0100.0425.004130	**$200.00**	C#07-7169-1, 07-9764-3, JOHNATHON MARTINEZ, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-03199-1	11/03/08	01.0100.0425.004130	**$350.00**	C#07-10223-1, ERIC WINTERS, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-03335-1	11/03/08	01.0100.0425.004130	**$175.00**	JOHN HOLLIDAY, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-03899-1	11/03/08	01.0100.0425.004130	**$175.00**	TABATHA BRAZIER, CC#1
		COUNTY COURTS AT LAW	LAURA BLANCHARD	102808	11/03/08	01.0100.0425.004141	**$150.00**	OCT 28/08, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	LAURA BLANCHARD	14151611	10/28/08	01.0100.0425.004141	**$450.00**	OCT 21-23/08, INTERPERETING, CC#1
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0425.002050	**$5.14**	C#08-H0620, WORKERS COMP
							Total Dept.: 1,505.14	
	0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0426.002050	**$40.91**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	NOV 08;6765	11/01/08	01.0100.0426.004211	**$6.46**	A#6765, OCT 08, CC#1
							Total Dept.: 47.37	
	0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0427.002050	**$42.11**	C#08-H0620, WORKERS COMP

		COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	60698	10/29/08	01.0100.0427.004621	**$72.59**	S#K3023745, NOV 08, CC#2
							Total Dept.: 114.70	
	0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0428.002050	**$42.59**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 3	D & L PRINTING, INC	63048	10/31/08	01.0100.0428.004350	**$115.45**	4-Part Attorney Voucher lot = 500
							Total Dept.: 158.04	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0429.002050	**$43.28**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	NOV 08;20915	11/01/08	01.0100.0429.004211	**$3.91**	A#20915, OCT 08, CC#4
							Total Dept.: 47.19	
	0435	DISTRICT COURTS	LINDA GUADARRAMA	02-825-K277	10/15/08	01.0100.0435.004130	**$500.00**	L.B. MAYES, 277TH
		DISTRICT COURTS	LINDA GUADARRAMA	06-1097-K277	10/15/08	01.0100.0435.004130	**$500.00**	L.B. MAYES, 277TH
		DISTRICT COURTS	ALLYSON ROWE	06-1332-K26	11/06/08	01.0100.0435.004130	**$500.00**	MARGARITA PENA, 26TH
		DISTRICT COURTS	LESLIE J HALASZ	06-596-K368	11/04/08	01.0100.0435.004130	**$500.00**	AUSTIN MORALES, 368TH
		DISTRICT COURTS	RYAN DECK	07-1467-K26	10/30/08	01.0100.0435.004130	**$500.00**	LESLIE DESHUN JOHNSON, 26TH
		DISTRICT COURTS	JOHN R DUER	07-531-K368	10/29/08	01.0100.0435.004130	**$930.00**	AUGUSTINE SALAZAR, 368TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-1091-K26	11/05/08	01.0100.0435.004130	**$500.00**	BRITTANY KRIEG, 26TH
		DISTRICT COURTS	LESLIE J HALASZ	08-1212-K26	10/30/08	01.0100.0435.004130	**$500.00**	ESIQUIO DE LEON JR., 26TH
		DISTRICT COURTS	ARIEL PAYAN	08-1227-K26	10/30/08	01.0100.0435.004130	**$500.00**	BENJAMIN SHALIFOE, 26TH
		DISTRICT COURTS	MICHAEL B WALKER	08-1250-K26	11/06/08	01.0100.0435.004130	**$500.00**	KENNETH WAYNE HULL, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1305-K26	11/05/08	01.0100.0435.004130	**$500.00**	JOSE LUIS HERNANDEZ, 26TH
		DISTRICT COURTS	EVANS & PEEK	08-1361-K26	11/06/08	01.0100.0435.004130	**$500.00**	DANIEL JACOB LARE, 26TH
		DISTRICT COURTS	EVANS & PEEK	08-1465-K368	10/30/08	01.0100.0435.004141	**$100.00**	JOSE LOPEZ, 368TH
		DISTRICT COURTS	IVAN A ANDARZA		10/30/08	01.0100.0435.004130	**$500.00**	JOSE LOPEZ, 368TH
		DISTRICT COURTS	EVANS & PEEK	08-1487-K26	11/06/08	01.0100.0435.004130	**$500.00**	C#08-1638-K26, ANDREA NICOLE MCCARTNEY, 26TH
		DISTRICT COURTS	W W TORREY	08-1605-K26	11/03/08	01.0100.0435.004130	**$500.00**	TRENTON BLAINE, 26TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-552-K368	10/27/08	01.0100.0435.004130	**$1,050.00**	PORTER LEE THOMAS, JR, 368TH

		DISTRICT COURTS	RICHARD JONES	08-811-K26	11/06/08	01.0100.0435.004130	**$500.00**	ALEXIS WILDER, 26TH
		DISTRICT COURTS	MIKE DAVIS	08-838-K26	11/04/08	01.0100.0435.004130	**$500.00**	KYLE ANTHONY PRUETT, 26TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-896-K26	11/03/08	01.0100.0435.004130	**$500.00**	DONALD EARL AMOS, 26TH
		DISTRICT COURTS	ALLYSON ROWE	08-918-F425A	11/04/08	01.0100.0435.004130	**$373.75**	JMM, 425TH
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0435.002050	**$30.46**	C#08-H0620, WORKERS COMP
		DISTRICT COURTS	SHAWN W DICK	E08-031-2	10/27/08	01.0100.0435.004130	**$500.00**	CRAIG BREIDENBACH, 368TH
							Total Dept.: 11,484.21	
	0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0436.002050	**$20.80**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.80	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0437.002050	**$20.62**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.62	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0438.002050	**$21.19**	C#08-H0620, WORKERS COMP
		368TH DISTRICT COURT	SAFEGUARD BUSINESS SYSTEMS, INC	24595635	10/22/08	01.0100.0438.004350	**$70.00**	stationery
							Total Dept.: 91.19	
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0439.002050	**$20.62**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.62	
	0440	DISTRICT ATTORNEY	TERESA HALL	07-1284-K368	11/03/08	01.0100.0440.004125	**$15.00**	REPORTER'S RECORD, D/ATTY
		DISTRICT ATTORNEY	ACRATOD OF AUSTIN, INC	10310814	10/13/08	01.0100.0440.003100	**$784.40**	Kraft Classification envelopes, 1000
					10/13/08	01.0100.0440.003100	**$44.51**	Shipping/Handling
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10694369	11/11/08	01.0100.0440.004623	**$49.38**	Dell Government Lease & Financing Program, contract #028-2191327-000, 1 Dell OptiPlex PC, $49.38 per month, lease period for fiscal year 09 (10-08 to 9-09).
		DISTRICT ATTORNEY	NITA L ANDREWS	11/10/08	11/10/08	01.0100.0440.004232	**$151.80**	NOV 6-7/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	MARY IWABUCHI	11/12/08	11/12/08	01.0100.0440.004232	**$374.28**	NOV 5-7/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	PAULA LEMCKE		11/12/08	01.0100.0440.004232	**$252.48**	NOV 5-7/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	15191420	11/10/08	01.0100.0440.003301	**$62.27**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0440.002050	**$673.44**	C#08-H0620, WORKERS COMP

		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	24935	10/30/08	01.0100.0440.003901	**$16.00**	Shipping and Handling
					10/30/08	01.0100.0440.003901	**$160.50**	Texas District & County Atttorneys Association Quick Law 2007 Crime Classification sheets
		DISTRICT ATTORNEY	D & L PRINTING, INC	62574	10/31/08	01.0100.0440.004350	**$32.50**	BUSINESS CARDS TOMMY L COLEMAN, ASSISTANT DISTRICT ATTORNEY LOT = 500 SAMPLE ATTACHED **CONTACT: SANDI ANDREWS 512-943-1234
		DISTRICT ATTORNEY	D & L PRINTING, INC	63155	11/03/08	01.0100.0440.004350	**$63.45**	1000 each No. 10 Envelopes, pre-printed with return adress (NON WINDOW)
					11/03/08	01.0100.0440.004350	**$63.45**	1000 each No. 10 Window envelopes, pre-printed with return address (same art work as non-window envelopes).
					11/03/08	01.0100.0440.004350	**-$5.45**	PO 114592, ENVELOPES, D/ATTY
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	68018910	10/24/08	01.0100.0440.004623	**$1,156.62**	Dell Financial Services; lease of 12 pcs OPTI 740MT, Dell Quote #445415307, $410.98 per month, lease period October 2008 through September 2009.
		DISTRICT ATTORNEY	U S DEPT OF JUSTICE OFFICE	7512	10/30/08	01.0100.0440.004236	**$1,026.68**	C#06-596-K368, PRISONER TRANSPORT, A MORALES, D/ATTY
							Total Dept.: 4,921.31	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0441.002050	**$19.74**	C#08-H0620, WORKERS COMP
							Total Dept.: 19.74	
	0450	DISTRICT CLERK	BRIDGETT C LEE	11/05/08	11/05/08	01.0100.0450.004231	**$33.93**	NOV 05/08, EXP REIMB, D/CLK
		DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0450.002050	**$124.88**	C#08-H0620, WORKERS COMP
		DISTRICT CLERK	OFFICE DEPOT, INC	449457715	11/03/08	01.0100.0450.003100	**$351.79**	Office Supplies for Oct./Nov./Dec.
		DISTRICT CLERK	OFFICE DEPOT, INC	449457806	11/03/08	01.0100.0450.003100	**$47.62**	Office Supplies for Oct./Nov./Dec.
		DISTRICT CLERK	D & L PRINTING, INC	63133	11/04/08	01.0100.0450.004350	**$360.00**	Variety of Printed Materal fr the months of October, November and December.
							Total Dept.: 918.22	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02637	11/04/08	01.0100.0451.004190	**$2,300.00**	JOHN RANDALL FARMACKA, JP#1
		J.P. PRECINCT 1	MCCREARY,VESEL KA,BRAGG & ALLEN	16187	11/03/08	01.0100.0451.004100	**$579.56**	OCT 08, FINES, JP#1
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0451.002050	**$56.00**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 1	LEXIS NEXIS	810135084	10/31/08	01.0100.0451.004210	**$53.00**	A#119MFP, OCT 08, ONLINE CHRGS, JP#1
		J.P. PRECINCT 1	WEST GROUP	817025869	10/31/08	01.0100.0451.004210	**$79.00**	A#1000434230, OCT 08, ONLINE CHRGS, JP#1
		J.P. PRECINCT 1	WEST GROUP	817026989	10/31/08	01.0100.0451.004210	**$95.00**	A#1003339572, OCT 08, ONLINE CHRGS, JP#1

							Total Dept.: 3,162.56	
0452	J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0452.002050	**$56.54**	C#08-H0620, WORKERS COMP
	J.P. PRECINCT 2	TEXAS DEPT OF CRIMINAL JUSTICE	206493	06/26/08	01.0100.0452.004999	**$41.12**	PO 110999, GAVEL, JP#2
							Total Dept.: 97.66	
0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-02566	11/04/08	01.0100.0453.004190	**$2,300.00**	STEPHEN JAMES BRANDT, JP#3
	J.P. PRECINCT 3	ALVINA GALVAN	11/05/08	11/05/08	01.0100.0453.004232	**$100.00**	OCT 22-24/08, EXP REIMB, JP#3
	J.P. PRECINCT 3	MELISSA GOINS		11/05/08	01.0100.0453.004232	**$100.00**	OCT 22-24/08, EXP REIMB, JP#3
	J.P. PRECINCT 3	MONICA ABBOTT		11/05/08	01.0100.0453.004232	**$351.44**	OCT 22-24/08, EXP REIMB, JP#3
	J.P. PRECINCT 3	ACCURINT	1452310-20081031	10/31/08	01.0100.0453.004210	**$99.70**	A#1452310, OCT 08, JP#3
	J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0453.002050	**$78.08**	C#08-H0620, WORKERS COMP
	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67257	11/10/08	01.0100.0453.003100	**$17.46**	Blanket P.O. For Office Supplies
	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	NOV 08;6718	11/01/08	01.0100.0453.004211	**$36.00**	OCT 08, A#6718, JP#3
							Total Dept.: 3,082.68	
0454	J.P. PRECINCT 4	ACCURINT	1335474-20081031	10/31/08	01.0100.0454.004210	**$30.00**	A#1335474, OCT 08, COMMITMENT BAL, JP#4
	J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0454.002050	**$54.03**	C#08-H0620, WORKERS COMP
	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	28987	10/27/08	01.0100.0454.004190	**$1,700.00**	AUTOPSY FOR CECIL P COLEMAN, JP#4
	J.P. PRECINCT 4	WEST GROUP	6053331941	07/30/08	01.0100.0454.003901	**$92.00**	TX FAMILY CODE ANNO 2008 PAMPHLET WITH CD ROM (SAMPSON, TINDALL AND DAWSON)
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT HEALTH V3
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V1 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V10 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V11 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V2 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V2A 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V3 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V3A 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V3B 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V4 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V4A 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V5 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V5A 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V6 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V6A 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V7 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V8 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT GOVT V9 2008 PP
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT HEALTH V1
				07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT HEALTH V1A 2008 PP

					07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT HEALTH V2 2008 PP
					07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT HEALTH V2A 2008 PP
					07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT HEALTH V4 2008 PP
					07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT HEALTH V5 2008 PP
					07/30/08	01.0100.0454.003901	**$14.00**	TX VERN STAT HEALTH V6 2008 PP
		J.P. PRECINCT 4	WEST GROUP	6054462885	09/23/08	01.0100.0454.003901	**$104.50**	TX VERNONS ANNO STAT GOVERNMENT CODE V 12
					09/23/08	01.0100.0454.003901	**$104.50**	TX VERNONS ANNO STAT GOVERNMENT CODE V10
					09/23/08	01.0100.0454.003901	**$104.50**	TX VERNONS ANNO STAT GOVERNMENT CODE V11
					09/23/08	01.0100.0454.003901	**$104.50**	TX VERNONS ANNO STAT GOVERNMENT CODE V9
		J.P. PRECINCT 4	WEST GROUP	817025888	10/31/08	01.0100.0454.004210	**$79.00**	A#1000572373, OCT 08, DATA BASE ALLOCATION, JP#4
		J.P. PRECINCT 4	YOURS FOR KEEPS	8558	10/20/08	01.0100.0454.003100	**$9.75**	NAME BADGE FOR NEW EMPLOYEE NICKIE BROWN
							Total Dept.: 2,732.78	
	0475	COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0475.002050	**$719.15**	C#08-H0620, WORKERS COMP
							Total Dept.: 719.15	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0476.002050	**$8.37**	C#08-H0620, WORKERS COMP
							Total Dept.: 8.37	
	0492	ELECTIONS	WILLIAMSON CTY SUN, INC	10/12/08A	10/30/08	01.0100.0492.004310	**$17.74**	OCT 12-22/08, TEST ELECT EQUIP, GEN ELECT, ELECT
		ELECTIONS	WILLIAMSON CTY SUN, INC	10/22/08A	10/22/08	01.0100.0492.004310	**$771.75**	OCT 12-22/08, TEST ELECT EQUIP, GEN ELECT, ELECT
		ELECTIONS	JOHN M BUFFINGTON	10/23/08	10/23/08	01.0100.0492.004231	**$164.39**	OCT 23-29/08, EXP REIMB, ELECT
		ELECTIONS	KAY SPARKMAN	10/30/08	10/30/08	01.0100.0492.004231	**$63.18**	OCT 9-29/08, EXP REIMB, ELECT
		ELECTIONS	DEBORAH HELMS	10/31/08	10/31/08	01.0100.0492.004231	**$95.36**	OCT 23-28/08, EXP REIMB, ELECT
		ELECTIONS	JAMES L STAUBER		10/31/08	01.0100.0492.004231	**$165.56**	OCT 23-29/08, EXP REIMB, ELECT
		ELECTIONS	JAMES WHITE		10/31/08	01.0100.0492.004231	**$155.14**	OCT 23-30/08, EXP REIMB, ELECT
		ELECTIONS	JOSE LOZANO	11/05/08	11/05/08	01.0100.0492.004231	**$111.69**	OCT 21-31/08, EXP REIMB, ELECT
		ELECTIONS	KARI SCHROEDER		11/05/08	01.0100.0492.004231	**$100.91**	OCT 13-31/08, EXP REIMB, ELECT
		ELECTIONS	INTAB, INC	125637A	10/27/08	01.0100.0492.004251	**$7.66**	SHIPPING
					10/27/08	01.0100.0492.004251	**$53.85**	SPLIT LOCK SEALS-RED
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0492.002050	**$246.78**	C#08-H0620, WORKERS COMP
		ELECTIONS	BUSINESS INK CO	24706	10/31/08	01.0100.0492.004251	**$1,746.29**	VR LIST FOR JOINT SPECIAL ELECTION 11-04-08 PLEASE SEE ATTACHED
		ELECTIONS	BOUFFARD TRANSFER, INC	4299	11/06/08	01.0100.0492.004251	**$5,612.83**	DELIVERY OF M100'S TO ELECTION DAY POLLING PLACES (88 STOPS) PICK UP OF M100'S FROM ELECTION DAY POLLING PLACES (88 STOPS)
		ELECTIONS	OFFICE DEPOT, INC	448632313	10/27/08	01.0100.0492.004251	**$1,206.76**	DYMO Model 30251 LabelWriter LABELS 000967253 30251

		ELECTIONS	OFFICE DEPOT, INC	449035958	10/27/08	01.0100.0492.004251	**$33.21**	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES Oct. '08 thru Feb. '09
		ELECTIONS	OFFICE DEPOT, INC	449049524-001	10/27/08	01.0100.0492.004251	**$3,327.70**	BLANKET FOR DYMO LABELS AND MISC. SUPPLIES OCT. '08 THRU MAY '09
		ELECTIONS	OFFICE DEPOT, INC	449049524-002	11/03/08	01.0100.0492.004251	**$193.50**	BLANKET FOR DYMO LABELS AND MISC. SUPPLIES OCT. '08 THRU MAY '09
		ELECTIONS	OFFICE DEPOT, INC	449342546	11/03/08	01.0100.0492.004251	**$172.18**	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES Oct. '08 thru Feb. '09
		ELECTIONS	OFFICE DEPOT, INC	449508925	11/03/08	01.0100.0492.004251	**$45.09**	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES Oct. '08 thru Feb. '09
		ELECTIONS	INTERNATIONAL PRINT & PACKAGING INC	5707	10/24/08	01.0100.0492.004251	**$638.06**	"I VOTED" STICKERS 1 LOT = 100,800 0.875X1.75 OVAL WHITE SEMI-GLOSS W/PERMANENT ADHESIVE FINISHED SHEET IN STACKS OF 1,008 PIECES LABELS ARE PACKED IN SHRINKWRAP PACK PRODUCT # 7937-1
		ELECTIONS	D & L PRINTING, INC	62556	10/31/08	01.0100.0492.004251	**$39.54**	"MAKE YOUR VOTE COUNT" SIGNS LEGAL-SIZE, ON MANILA TAGBOARD 1 LOT = 400
		ELECTIONS	D & L PRINTING, INC	62558	10/31/08	01.0100.0492.004251	**$20.00**	REGISTRATION OMISSIONS LIST 1 LOT = 200
					10/31/08	01.0100.0492.004251	**$627.90**	STATEMENT OF RESIDENCE 1 LOT = 15,000
		ELECTIONS	D & L PRINTING, INC	62562	10/31/08	01.0100.0492.004350	**$577.76**	EARLY VOTING SUPPLEMENTAL GUIDE 1 LOT = 160 COPIES 48 PAGES EACH SET 8 1/2 X 11 20 LB BOND COLOR PRINTING/ONE SIDED/STAPLED
		ELECTIONS	D & L PRINTING, INC	62707	10/31/08	01.0100.0492.004350	**$93.35**	QUICK REFERENCE GUIDE FOR ELECTION DAY 340 COPIES 15 PAGES PER SET 8 1/2X11 LEGAL 20 LB BOND ALTERNATING SECTION COLORS ONE SIDED; STAPLED EXISTING FILE

		ELECTIONS	D & L PRINTING, INC	62708	10/31/08	01.0100.0492.004350	**$190.11**	REPLACEMENT PAGES FOR ELECTION DAY TRAINING MANUAL 200 COPIES SAME PER PAGE COST 21 PAGES EACH SET 8 1/2X11 SLICK PAGES COLOR PRINTING ONE-SIDED THREE HOLED PUNCH
		ELECTIONS	D & L PRINTING, INC	62709	10/31/08	01.0100.0492.004350	**$120.04**	ED SUPPLEMENTAL GUIDE 340 COPIES 15 PAGES EA SET 8 1/2 X 11 GOLDENROD 20 LB B&W PRINTING ONE SIDED STAPLED SAME PER PAGE COST
		ELECTIONS	D & L PRINTING, INC	62712	10/31/08	01.0100.0492.004350	**$189.52**	BLANKET FOR MISC. PRINTING
		ELECTIONS	D & L PRINTING, INC	62725	10/31/08	01.0100.0492.004251	**$337.07**	STREET INDEX 8 1/2X11, WHITE PAPER, BLACK INK STAPLED UPPER LEFT CORNER PRINT-FRONT/BACK 115 PAGES 160 COPIES
		ELECTIONS	D & L PRINTING, INC	63027	10/31/08	01.0100.0492.004350	**$72.31**	"STRAIGHT PARTY" POSTERS 1 LOT = 120
		ELECTIONS	D & L PRINTING, INC	63062	10/29/08	01.0100.0492.004350	**$174.20**	DELIVERY RECEIPT FOR M100 triplicate form: white original w/blue and pink copies
		ELECTIONS	VERIZON SOUTHWEST	NOV 08;930-1754	11/04/08	01.0100.0492.004211	**$46.74**	512-930-1754, NOV 04-DEC 04/08, ELECT
		ELECTIONS	VERIZON SOUTHWEST	NOV 08;930-3261	11/04/08	01.0100.0492.004211	**$14.75**	A#512-930-3261, NOV 04-DEC 04/08, ELECT
							Total Dept.: 17,432.92	
	0494	PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0494.002050	**$52.09**	C#08-H0620, WORKERS COMP
							Total Dept.: 52.09	
	0495	COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0495.002050	**$178.15**	C#08-H0620, WORKERS COMP
							Total Dept.: 178.15	
	0497	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0497.002050	**$30.54**	C#08-H0620, WORKERS COMP
							Total Dept.: 30.54	

	0499	CO TAX ASSESSOR COLLECTOR	EMILY FIELD	10/28/08	10/28/08	01.0100.0499.004232	**$15.21**	OCT 23/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	10/30/08	10/30/08	01.0100.0499.004231	**$17.55**	OCT 23/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	10/31/08	10/31/08	01.0100.0499.004231	**$156.92**	OCT 1-28/08, EXP REIMB, TAX A/C
					10/31/08	01.0100.0499.004232	**$32.76**	OCT 1-28/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON		10/31/08	01.0100.0499.004231	**$5.27**	OCT 10-24/08, EXP REIMB, TAX A/C
					10/31/08	01.0100.0499.004232	**$8.90**	OCT 10-24/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JOSEPH W PONDROM	11/05/08	11/05/08	01.0100.0499.004231	**$56.16**	OCT 3-28/08, EXP REIMB, TAX A/C
					11/05/08	01.0100.0499.004232	**$34.52**	OCT 3-28/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	INFORMATION MANAGEMENT SOLUTIONS	13029	10/15/08	01.0100.0499.004350	**$580.00**	PRINTING OF TAX STATEMENTS THROUGHOUT THE YEAR
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	135270	10/30/08	01.0100.0499.003100	**$126.33**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	135270-1	10/31/08	01.0100.0499.003100	**$34.89**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	135642	11/07/08	01.0100.0499.003100	**$27.14**	CUSTOM STAMP ORDER FORM MUST ACCOMPANY ORDER
					11/07/08	01.0100.0499.003100	**-$5.19**	PO 114667, STAMP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	135644	11/07/08	01.0100.0499.003100	**$27.14**	CUSTOM STAMP ORDER FORM MUST ACCOMPANY PO
					11/07/08	01.0100.0499.003100	**-$7.19**	PO 114604, STAMP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	1482400824	11/03/08	01.0100.0499.004210	**$48.59**	A#920848325-0001, OCT 4-NOV 3/08, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PRESTO PRINTING	173819	10/20/08	01.0100.0499.004350	**$76.00**	CONTRACT # 966-N1 COMMODITY CODE 966-07-4001 BUSINESS CARDS SEVEN SETS OF 250 COUNT - ONE COLOR ONE SET OF 250 COUNT - TWO COLOR ONE SET OF 500 COUNT - TWO COLOR PLEASE USE NEW WILLIAMSON COUNTY LOGO *PLEASE SHIP AND BILL TO TAX OFFICE*
					10/20/08	01.0100.0499.004350	**$4.51**	PO 114292, BUS CARDS, TAX A/C

		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0499.002050	**$264.89**	C#08-H0620, WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	50496	10/23/08	01.0100.0499.004621	**$26.54**	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 - $74.80 MO X 11 = $822.80
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	50497	10/23/08	01.0100.0499.004621	**$3.52**	STOCK #: 985-02-14006-8 FAX SYSTEM NOV 08 THRU SEP 09 $9.91 MO X 11 = $109.01
					10/23/08	01.0100.0499.004621	**$4.07**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11=$126.28
					10/23/08	01.0100.0499.004621	**$8.20**	STOCK#: 985-02-14002-7 1,000 SHEET FINISHER NOV 08 THRU SEP 09 $23.12 MO X 11 = $254.32
					10/23/08	01.0100.0499.004621	**$1.88**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 - $58.19
					10/23/08	01.0100.0499.004621	**$1.78**	STOCK#: 985-02-14009-2 32MB FAX MEMORY BD NOV 08 THRU SEP 09 $5.01 MO X 11 = $55.11
					10/23/08	01.0100.0499.004621	**$0.29**	STOCK#: 985-02-14015-9 ATTACHMENT KIT NOV 08 THRU SEP 09 $.83 MO X 11 = $9.13
		CO TAX ASSESSOR COLLECTOR	NEOPOST LEASING	N647446	10/24/08	01.0100.0499.004212	**$1,594.35**	LEASE FOR IS-480 POSTAGE METER SERIAL# 11206045 LOCATED AT 904 S. MAIN STREET QUARTERLY PAYMENTS OF $1594.35 OCT 2008 TO SEP 2009
		CO TAX ASSESSOR COLLECTOR	TEXAS SCHOOL ASSESSORS ASSOCIATION	NOV 08;PONDROM	11/10/08	01.0100.0499.003900	**$35.00**	2009 MEMBERSHIP, J PONDROM, TAX A/C
							Total Dept.: 3,180.03	
	0503	INFORMATION TECHNOLOGY	CIBER, INC	08-060065	11/06/08	01.0100.0503.004100	**$5,060.00**	OCT 08, V RAO, ITS
		INFORMATION TECHNOLOGY	CORE NAP LP	1013063	11/01/08	01.0100.0503.004500	**$595.00**	10/1/08-9/30/09 WIRERACK MAINTENANCE BILLED MONTHLY @ $595.00/MO
		INFORMATION TECHNOLOGY	KRONOS, INC	10389246	10/28/08	01.0100.0503.005741	**$5,955.00**	KRONOS WORKFORCE TIMEKEEPER, EMPLOYEE AND CONNECT PRIMARY UPGRADE 50 EMPLOYEE LICENSES

		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0503.002050	**$326.51**	C#08-H0620, WORKERS COMP
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	449417265	11/03/08	01.0100.0503.003120	**$300.00**	OCT 08 BLANKET - PRINTER SUPPLIES
					11/03/08	01.0100.0503.003120	**-$123.60**	PO 113717, RIBBONS, ITS
		INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	91875718	11/03/08	01.0100.0503.005741	**$16,342.00**	#109065 ARCGIS SERVER STND ENTERPRISE FOR WIN UP TO FOUR CORES LICENSE - ALSO INCLUDES #110827 ARCGIS SERVER 9.3 ENTERPRISE FOR WINDOWS INSTALLATION PACKAGE
		INFORMATION TECHNOLOGY	TECH DEPOT	B081015364V1	10/27/08	01.0100.0503.003115	**$500.00**	OCT 08 BLANKET - COMPUTER SUPPLIES
					10/27/08	01.0100.0503.003115	**-$438.35**	PO 113709, FLASH DRIVES, ITS
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	B67D3	10/29/08	01.0100.0503.004100	**$508.00**	2 HRS LIVE TECH PHONE SUPPORT - IMPLEMENTATION ASST KASPERSKY LAB
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 08/ITS	11/09/08	01.0100.0503.004210	**$51.51**	A#003 8630 00783 4801, NOV 16-DEC 15/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;868-5214	11/10/08	01.0100.0503.004211	**$79.21**	A#512-868-5214, NOV 10-DEC 10/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;AR6-7474	11/10/08	01.0100.0503.004211	**$20.04**	A#512-AR6-7474, NOV 10-DEC 10/08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	NOV 08;EMS#11	11/07/08	01.0100.0503.004210	**$59.95**	A#302669001, NOV 11-DEC 11/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;FD6-4554	11/10/08	01.0100.0503.004211	**$17.25**	A#512-FD6-4554, NOV 10-DEC 10/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;L00-3761	11/04/08	01.0100.0503.004211	**$708.33**	A#512-L00-3761, NOV 08, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCXRND7K2	10/30/08	01.0100.0503.005741	**$20,520.00**	ENTSRV INCL 25 CLT LICENSES PER Q# 451392691
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XCXT9X6T4	10/31/08	01.0100.0503.005741	**$14,143.30**	ARCHIVE IQ SOFTWARE PER Q# 454435536
							Total Dept.: 64,624.15	
	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	101008A	10/10/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	101008B	10/10/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	101008C	10/10/08	01.0100.0509.004510	**$94.50**	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	101308A	10/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	KENNETH A FONTENOT	11/03/08	11/03/08	01.0100.0509.004231	**$4.10**	NOV 01/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	115906	11/04/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09

		WMSN CTY BUILDINGS	FSG LIGHTING	1579382	10/30/08	01.0100.0509.004510	**$481.90**	BLANKET ORDER FOR BULBS OCT 08 - FEB 09
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0509.002050	**$1,617.56**	C#08-H0620, WORKERS COMP
		WMSN CTY BUILDINGS	AAA FIRE & SAFETY EQUIPMENT CO, INC	196477	10/20/08	01.0100.0509.004500	**$0.00**	KITCHEN HOOD CLEANING AT JAIL, JUVENILE CENTER AND CTTC PER ATTACHED QUOTE AND SCHEDULE, PO COVERS WORK TO BE PERFORMED 2 TIMES DURING YEAR. 4 HOODS AT COUNTY JAIL 2 HOODS AT JUVENILE JUSTICE CENTER 1 HOOD AT GRANGER CTTC
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	2509553	10/30/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	AUSTIN FLAG & FLAGPOLE, INC	27750	10/23/08	01.0100.0509.004510	**$729.90**	BLANKET ORDER FOR US AND TEXAS FLAGS FOR ALL BUILDINGS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	D A WARDEN CO, INC	30618	10/28/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR DUCTWORK OCT 08 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35522	10/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	35895	10/16/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	35896	10/16/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	35912	10/17/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	35915	10/17/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	35916	10/17/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	35917	10/17/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	35918	10/17/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	35919	10/17/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	35920	10/17/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09

		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	35924	10/17/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	359950	10/30/08	01.0100.0509.003318	**$2,230.96**	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36003	10/17/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36009	10/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36011	10/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36012	10/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36016	10/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36018	10/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36020	10/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36023	10/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	3617-1	10/27/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	3618-9	10/27/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36257	10/30/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	395187	10/27/08	01.0100.0509.004510	**$73.50**	BLANKET ORDER FOR MOTORS AND PARTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5004505	11/03/08	01.0100.0509.004510	**$61.91**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5179	11/03/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5191	11/05/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09

		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72516076	10/20/08	01.0100.0509.004500	**$0.00**	FIRE ALARM & SPRINKLER INSPECTIONS PER ATTACHED LIST: SO/JAIL, CEDAR PARK ANNEX, CTTC, CENTRAL MAINT, INNER LOOP ANNEX, JJC, PARKING GARAGE, JUSTICE CTR, LOTT, MUSEUM, TAYLOR ANNEX. INCLUDES FULL SERVICE CONTRACT AT SO/JAIL, JC, JJC, CTTC.
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72516077	10/20/08	01.0100.0509.004500	**$0.00**	FIRE ALARM & SPRINKLER INSPECTIONS PER ATTACHED LIST: SO/JAIL, CEDAR PARK ANNEX, CTTC, CENTRAL MAINT, INNER LOOP ANNEX, JJC, PARKING GARAGE, JUSTICE CTR, LOTT, MUSEUM, TAYLOR ANNEX. INCLUDES FULL SERVICE CONTRACT AT SO/JAIL, JC, JJC, CTTC.
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72516078	10/20/08	01.0100.0509.004500	**$0.00**	FIRE ALARM & SPRINKLER INSPECTIONS PER ATTACHED LIST: SO/JAIL, CEDAR PARK ANNEX, CTTC, CENTRAL MAINT, INNER LOOP ANNEX, JJC, PARKING GARAGE, JUSTICE CTR, LOTT, MUSEUM, TAYLOR ANNEX. INCLUDES FULL SERVICE CONTRACT AT SO/JAIL, JC, JJC, CTTC.
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72516079	10/20/08	01.0100.0509.004500	**$0.00**	FIRE ALARM & SPRINKLER INSPECTIONS PER ATTACHED LIST: SO/JAIL, CEDAR PARK ANNEX, CTTC, CENTRAL MAINT, INNER LOOP ANNEX, JJC, PARKING GARAGE, JUSTICE CTR, LOTT, MUSEUM, TAYLOR ANNEX. INCLUDES FULL SERVICE CONTRACT AT SO/JAIL, JC, JJC, CTTC.
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	779812	11/01/08	01.0100.0509.004500	**$3,205.10**	MAINTENANCE AND SERVICE CONTRACT ON ALL ELEVATORS EXCEPT COURTHOUSE PER TCPN PRICING AGREEMENT BILLED MONTHLY
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	79807	10/21/08	01.0100.0509.004500	**$0.00**	6 MONTH BLANKET ORDER FOR GENERATOR MAINTENANCE AND REPAIRS OCT 08 - MAR 09
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	79809	10/21/08	01.0100.0509.004500	**$0.00**	6 MONTH BLANKET ORDER FOR GENERATOR MAINTENANCE AND REPAIRS OCT 08 - MAR 09
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	79957	10/13/08	01.0100.0509.004500	**$0.00**	6 MONTH BLANKET ORDER FOR GENERATOR MAINTENANCE AND REPAIRS OCT 08 - MAR 09
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	79959	10/10/08	01.0100.0509.004500	**$0.00**	6 MONTH BLANKET ORDER FOR GENERATOR MAINTENANCE AND REPAIRS OCT 08 - MAR 09
		WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	80080	10/10/08	01.0100.0509.004500	**$0.00**	6 MONTH BLANKET ORDER FOR GENERATOR MAINTENANCE AND REPAIRS OCT 08 - MAR 09
		WMSN CTY BUILDINGS	CINTAS CORP	86490496	10/30/08	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09□
		WMSN CTY BUILDINGS	LOWE'S	902954	10/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	LOWE'S	903265	10/01/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 08 - SEP 09

		WMSN CTY BUILDINGS	GRAINGER	9764138930	10/24/08	01.0100.0509.004510	**$429.32**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - FEB 09
		WMSN CTY BUILDINGS	GRAINGER	9769579096	10/31/08	01.0100.0509.004510	**$27.45**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - FEB 09
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	NOV 08;6731	11/01/08	01.0100.0509.004209	**$8.01**	OCT 08, A#6731, MAINT
							Total Dept.: 9,064.31	
	0510	PARKS DEPARTMENT	BRUSHY CREEK MUD	110108	11/04/08	01.0100.0510.004430	**$2,819.77**	OCT 08, RAW WATER SUP, PARKS
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0510.002050	**$612.61**	C#08-H0620, WORKERS COMP
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	1932624	10/31/08	01.0100.0510.004430	**$99.00**	A#6-0002602-3, OCT 08, PARKS
		PARKS DEPARTMENT	NEXTEL COMMUNICATIONS	348561128-072	11/12/08	01.0100.0510.004209	**$528.51**	A#348561128, OCT 09-NOV 08/08, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86488794	10/28/08	01.0100.0510.003311	**$20.80**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
		PARKS DEPARTMENT	CINTAS CORP	86490483	10/30/08	01.0100.0510.003311	**$10.40**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
		PARKS DEPARTMENT	CINTAS CORP	86492983	11/04/08	01.0100.0510.003311	**$20.80**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
		PARKS DEPARTMENT	CINTAS CORP	86494695	11/06/08	01.0100.0510.003311	**$10.40**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 08/21039	11/09/08	01.0100.0510.004430	**$193.67**	A#1858-0402-00, OCT 9-NOV 9/08, PARKS
							Total Dept.: 4,315.96	
	0540	EMS	JAMES B DALTON	06/10/08	06/10/08	01.0100.0540.004231	**$71.43**	JUN 09/08, EXP REIMB, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15135425	10/31/08	01.0100.0540.003307	**$194.00**	LIDOCAINE PFS, 2%, 100MG/5ML
		EMS	TEXAS FLEET FUEL LTD	15191315	11/10/08	01.0100.0540.003301	**$3,886.07**	Blanket PO for 10/08 - 03/09
		EMS	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0540.002050	**$8,940.11**	C#08-H0620, WORKERS COMP
		EMS	CITY OF GEORGETOWN	200811101448	11/10/08	01.0100.0540.004211	**$95.00**	C#1A-00040, NOV 08, PHONES, EMS
		EMS	NEXTEL COMMUNICATIONS	517321310-083	11/13/08	01.0100.0540.004209	**$1,670.03**	A#517321310, OCT 10-NOV 09/08, EMS
		EMS	MATRX MEDICAL	5314648-01	10/23/08	01.0100.0540.003200	**$774.00**	CID - MULTI GRIP, ROUND; DISPOSABLE
					10/23/08	01.0100.0540.003200	**$1,140.00**	EXTRICATION CERVICAL COLLAR, ADULT; 16 SIZE ADJUSTABLE
		EMS	ROUND ROCK WELDING SUPPLY	705969	11/03/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	705970	11/03/08	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	705971	11/03/08	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	PHILIPS MEDICAL SYSTEMS	9001030706	10/15/08	01.0100.0540.003200	**$1,997.64**	EtCO2 ADULT SENSOR, NON-INTUBATED
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9317	11/04/08	01.0100.0540.005700	**$137,540.00**	2009 Type I Ford F350 H-GAC Chassis for Wheeled Coach Ambulances new (4)
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9318	11/04/08	01.0100.0540.005700	**$103,155.00**	2009 Type I Ford F350 H-GAC Chassis for remount ambulances (3)
		EMS	CITY OF CEDAR PARK	DEC 08;FS#3&4	11/11/08	01.0100.0540.004211	**$200.00**	DEC 08, EMS PHONES FIRE STN 3&4, EMS
		EMS	AT&T	NOV 08;365-7554	11/07/08	01.0100.0540.004211	**$178.64**	A#512-365-7554, NOV 07DEC 06/08, EMS
		EMS	AT&T	NOV 08;365-8526	11/07/08	01.0100.0540.004211	**$170.34**	A#512-365-8526, NOV 07-DEC 06/08, EMS
		EMS	AT&T	NOV 08;671-6515	11/09/08	01.0100.0540.004211	**$58.46**	A#512-671-6515, NOV 09-DEC 08/08, EMS
		EMS	VERIZON SOUTHWEST	NOV 08;931-0102	11/04/08	01.0100.0540.004211	**$111.33**	A#512-931-0102, NOV 04-DEC 04/08, EMS
		EMS	SPRINT	NOV 08;EMS-020	11/14/08	01.0100.0540.004211	**$16.42**	A#158336020, THRU NOV 13/08, EMS
							Total Dept.: 260,266.47	
	0541	EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0541.002050	**$42.99**	C#08-H0620, WORKERS COMP
							Total Dept.: 42.99	
	0542	HAZ-MAT	CMS COMMUNICATIONS, INC	1004385	10/27/08	01.0100.0542.003110	**$390.00**	Model 2410 Phone
					10/27/08	01.0100.0542.003110	**-$4.90**	PO 114493, PHONES, HAZ MAT
					10/27/08	01.0100.0542.003110	**$20.00**	Shipping charges
		HAZ-MAT	SMITHS DETECTION INC	OGELRA10002I	11/19/08	01.0100.0542.004500	**$4,750.00**	Haz Mat ID Contract 1 YEAR PARTNERSHIP PROGRAM
							Total Dept.: 5,155.10	
	0551	CONSTABLE PRECINCT 1	ACCURINT	1248561-20081031	10/31/08	01.0100.0551.004210	**$28.30**	A#1248561, OCT 08, SERCHES, CONST#1
		CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0551.002050	**$515.80**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 1	NEXTEL COMMUNICATIONS	807180314-083	11/13/08	01.0100.0551.004209	**$111.44**	A#807180314, OCT 08-NOV 09/008, CONST#1
							Total Dept.: 655.54	
	0552	CONSTABLE PRECINCT 2	CNA SURETY	09-13;VANNOY	10/31/08	01.0100.0552.004410	**$177.50**	POL#060169833152, JAN 09-JAN 13, VANNOY, CONST#2
		CONSTABLE PRECINCT 2	RICHARD COFFMAN	10/30/08	10/30/08	01.0100.0552.004232	**$180.00**	OCT 26-30/08, EXP REIMB, CONST#2

	CONSTABLE PRECINCT 2	RICHARD COFFMAN	11/07/08	11/07/08	01.0100.0552.004232	**$140.00**	NOV 3-7/08, EXP REIMB, CONST#2
	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	15191414	11/17/08	01.0100.0552.003301	**$360.44**	Blanket PO Fuel
	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	15284982	11/17/08	01.0100.0552.003301	**$286.03**	Blanket PO Fuel
	CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0552.002050	**$899.75**	C#08-H0620, WORKERS COMP
	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	446176968	10/06/08	01.0100.0552.003006	**$99.99**	PO 113255, SCANNER, CONST#2
	CONSTABLE PRECINCT 2	NEXTEL COMMUNICATIONS	488131317-083	11/13/08	01.0100.0552.004209	**$62.92**	A#488131317, OCT 10-NOV 8/08, CONST#2
						Total Dept.: 2,206.63	
0553	CONSTABLE PRECINCT 3	WASH TUB	10137220353	10/23/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
	CONSTABLE PRECINCT 3	RODNEY HENK	11/04/08	11/04/08	01.0100.0553.004232	**$100.00**	OCT 27-31/08, EXP REIMB, CONST#3
	CONSTABLE PRECINCT 3	LIBERTY HILL TOWING	11/10/08	11/10/08	01.0100.0553.004541	**$109.00**	TOW, 07 DURANGO, CONST#3
	CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0553.002050	**$1,122.06**	C#08-H0620, WORKERS COMP
	CONSTABLE PRECINCT 3	WASH TUB	54156411905	10/01/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
	CONSTABLE PRECINCT 3	WASH TUB	54241346561	10/07/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67231	11/06/08	01.0100.0553.003100	**$56.83**	OFFICE SUPPLIES FOR OCT. 1, 2008 THRU DEC. 30, 2008
	CONSTABLE PRECINCT 3	WASH TUB	90225300737	10/29/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
	CONSTABLE PRECINCT 3	WASH TUB	94237086721	10/06/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
	CONSTABLE PRECINCT 3	WASH TUB	V631042	10/24/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
						Total Dept.: 1,431.39	
0554	CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0554.002050	**$775.88**	C#08-H0620, WORKERS COMP
	CONSTABLE PRECINCT 4	SPRINT	287534727-049	11/07/08	01.0100.0554.004209	**$783.67**	A#287534727, OCT 4-NOV 3/08, CONST#4
	CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	34024	11/04/08	01.0100.0554.004350	**$210.00**	PO 115077, BC, DOOR HANGERS, CONST#4
	CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	OCT 08	11/03/08	01.0100.0554.004541	**$52.00**	OCT 08, FLEET WASHES (13), CONST#4
						Total Dept.: 1,821.55	
0560	COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0560.002050	**$14,887.68**	C#08-H0620, WORKERS COMP
	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	1932581	10/31/08	01.0100.0560.004511	**$99.12**	PO 114076, A#6-0001947, OCT 08, RANGE, SHF

		COUNTY SHERIFF	MINOLTA DIV KMBS USA	209810082	03/31/08	01.0100.0560.004621	**$35.61**	PO 106546, S#31777537, MAR 1-23/08, SHF
		COUNTY SHERIFF	MINOLTA DIV KMBS USA	209810594	03/31/08	01.0100.0560.004621	**$73.55**	PO 106546, S#31705545, MAR 1-24/08, SHF
		COUNTY SHERIFF	MINOLTA DIV KMBS USA	209883138	04/09/08	01.0100.0560.004621	**$12.39**	PO 106546, S#31777537, MAR 24-31/08, SHF
		COUNTY SHERIFF	MINOLTA DIV KMBS USA	209883145	04/09/08	01.0100.0560.004621	**$21.45**	PO 106546, S#31705545, MAR 25-31/08, SHF
		COUNTY SHERIFF	MINOLTA DIV KMBS USA	209883163	04/09/08	01.0100.0560.004621	**$99.00**	PO 106546, S#31743440, MAR 08, SHF
		COUNTY SHERIFF	MINOLTA DIV KMBS USA	209883204	04/09/08	01.0100.0560.004621	**$270.00**	PO 111094, S#31005750, MAR 08, SHF
		COUNTY SHERIFF	MINOLTA DIV KMBS USA	209929288	04/18/08	01.0100.0560.004621	**$106.00**	PO 106546, S#31712885, FEB 08, SHF
							Total Dept.: 15,604.80	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	164738	11/03/08	01.0100.0562.004623	**$541.67**	MTH #12 THRU #23 OF RENEWAL CONTRACT # 66557A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 2009 $541.67 PER MONTH
		DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0562.002050	**$8.98**	C#08-H0620, WORKERS COMP
		DPS - ABC GTOWN	RZ COMMUNICATIONS	35572-2	10/21/08	01.0100.0562.004548	**$140.00**	MOUNT RADIO, DPS/GTWN
							Total Dept.: 690.65	
	0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0564.002050	**$4.22**	C#08-H0620, WORKERS COMP
		DPS-GTOWN WEST-NW	RZ COMMUNICATIONS	35571	10/21/08	01.0100.0564.004548	**$155.52**	OCT 06/08, FIELD INSTALL DASH MOUNT RADIO IN VIN#166125, DPS/W
							Total Dept.: 159.74	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/01/08;DP	10/01/08	01.0100.0570.003316	**$55.00**	08-114998, PORTILLO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/01/08;DS	10/01/08	01.0100.0570.003316	**$55.00**	08-109953, SWAIN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/01/08;JD	10/01/08	01.0100.0570.003316	**$55.00**	08-114981, DAIL, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/01/08;JS	10/01/08	01.0100.0570.003316	**$55.00**	08-115054, SOLIS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/01/08;LBM	10/01/08	01.0100.0570.003316	**$55.00**	93-28429, MAYES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/01/08;NG	10/01/08	01.0100.0570.003316	**$55.00**	95-37883, GIBSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/01/08;SH	10/01/08	01.0100.0570.003316	**$55.00**	08-114995, HERNANDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/01/08;TF	10/01/08	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE,JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/08/08;IH	10/08/08	01.0100.0570.003316	**$55.00**	08-115145, HERNANDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/08/08;TF	10/08/08	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/15/08;AA	10/15/08	01.0100.0570.003316	**$55.00**	08-115289, AGUIRRE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/15/08;DH	10/15/08	01.0100.0570.003316	**$55.00**	08-115350, HERVEY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/15/08;GK	10/15/08	01.0100.0570.003316	**$55.00**	95-34636, KENNEDY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/15/08;JB	10/15/08	01.0100.0570.003316	**$55.00**	08-115445, BYERS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/15/08;JH	10/15/08	01.0100.0570.003316	**$55.00**	08-115413, HOLT, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/15/08;RM	10/15/08	01.0100.0570.003316	**$55.00**	91-23513, MORENO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/15/08;RN	10/15/08	01.0100.0570.003316	**$55.00**	08-115189, NUNEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/15/08;TF	10/15/08	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/22/08;AM	10/22/08	01.0100.0570.003316	**$55.00**	07-103410, MIRELES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/22/08;BR	10/22/08	01.0100.0570.003316	**$55.00**	04-82851, REED, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/22/08;JL	10/22/08	01.0100.0570.003316	**$55.00**	08-111422, LILLEY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/22/08;TF	10/22/08	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/29/08;BJ	10/29/08	01.0100.0570.003316	**$55.00**	08-115351, JAMES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/29/08;JB	10/29/08	01.0100.0570.003316	**$55.00**	99-55011, BELMAN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/29/08;JM	10/29/08	01.0100.0570.003316	**$55.00**	98-52139, MENDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/29/08;JZ	10/29/08	01.0100.0570.003316	**$55.00**	08-115565, ZAVALA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/29/08;KL	10/29/08	01.0100.0570.003316	**$55.00**	08-115610, LEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/29/08;TF	10/29/08	01.0100.0570.003316	**$110.00**	R0070, TRANSPORT FEE,JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	10/29/08;TR	10/29/08	01.0100.0570.003316	**$55.00**	08-111217, RENFRO, JAIL
		COUNTY JAIL	CATHERINE BOBO	11/12/08	11/12/08	01.0100.0570.004232	**$100.00**	NOV 4-6/08, EXP REIMB, JAIL
		COUNTY JAIL	AUSTIN ENT ASSOCIATES	132019-0811003	10/31/08	01.0100.0570.003316	**$375.00**	MICHAEL H RANGEL, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1375347ARA8030	10/07/08	01.0100.0570.003316	**$523.00**	JUSTIN DAIL, JAIL
		COUNTY JAIL	VERIZON WIRELESS	1482919114	11/04/08	01.0100.0570.004209	**$357.50**	A#221281720-00001, OCT 05-NOV 4/08, JAIL

		COUNTY JAIL	TEXAS FLEET FUEL LTD	15191316	11/10/08	01.0100.0570.003301	**$11.65**	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	TEXAS FLEET FUEL LTD	15284887	11/17/08	01.0100.0570.003301	**$22.30**	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0570.002050	**$14,690.24**	C#08-H0620, WORKERS COMP
		COUNTY JAIL	TEXAN EYE CARE	2/078028	10/30/08	01.0100.0570.003316	**$95.00**	FAUSTI CANAMEROCARDERO, JAIL
		COUNTY JAIL	TEXAN EYE CARE	2/185984	10/30/08	01.0100.0570.003316	**$95.00**	DANIEL CRUZ, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200810-0	10/31/08	01.0100.0570.003316	**$917.61**	OCT 08, LAB TESTS, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	359690	10/18/08	01.0100.0570.003316	**$39.55**	HOLLY ROFF, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	359759	10/19/08	01.0100.0570.003316	**$39.55**	HOLLY ROFF, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	360070	10/07/08	01.0100.0570.003316	**$82.65**	JUSTIN DAIL, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	360089	10/08/08	01.0100.0570.003316	**$39.55**	JUSTIN DAIL, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	360118	10/10/08	01.0100.0570.003316	**$39.55**	JUSTIN DAIL, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	360423	10/20/08	01.0100.0570.003316	**$39.55**	HOLLY ROFF, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	360497	10/21/08	01.0100.0570.003316	**$39.55**	HOLLY ROFF, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	360566	10/22/08	01.0100.0570.003316	**$62.74**	HOLLY ROFF, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	447972665	10/27/08	01.0100.0570.003100	**$72.87**	STAMP - "JAIL FILE COPY"
		COUNTY JAIL	OFFICE DEPOT, INC	448011191	10/20/08	01.0100.0570.003100	**$28.00**	5-TAB MULTICOLOR DIVIDERS
					10/20/08	01.0100.0570.003100	**$42.00**	8-TAB MULTICOLOR DIVIDERS
					10/20/08	01.0100.0570.003100	**$39.30**	AVERY WHITE TENT CARDS
					10/20/08	01.0100.0570.003100	**$6.26**	LAMINATING POUCHES
					10/20/08	01.0100.0570.003100	**$3.72**	STAMP - "COPY"
					10/20/08	01.0100.0570.003100	**$90.42**	TN-350 TONER CARTRIDGE
		COUNTY JAIL	OFFICE DEPOT, INC	448556452	10/27/08	01.0100.0570.003100	**-$1.12**	PO 114260, INDEX TABS, JAIL
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	462785	11/06/08	01.0100.0570.003311	**$48.95**	CLASS A PANT, SIZE 35 X LOF FOR NEW CRO DAVID HALL
					11/06/08	01.0100.0570.003311	**$48.95**	CLASS A PANT, SIZE 42 X LOF FOR NEW MEDIC WHITUS
					11/06/08	01.0100.0570.003311	**$39.43**	L/S MEDIC SHIRT W/BASIC EMT PATCH, SIZE 18 1/2 FOR NEW MEDIC WHITUS (EMT LEFT SHOULDER, SO PATCH RIGHT SHOULDER, STAR LEFT BREAST)

					11/06/08	01.0100.0570.003311	**$106.40**	S/S MEDIC SHIRTS W/BASIC EMT PATCH, SIZE 2XL FOR NEW MEDIC WHITUS (EMT LEFT SHOULDER, SO PATCH RIGHT SHOULDER, STAR LEFT BREAST)
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	462787	11/06/08	01.0100.0570.003311	**$48.95**	PO 113962, UNIFORMS, JAIL
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	462788	11/06/08	01.0100.0570.003311	**$244.75**	CLASS A PANTS, SIZE 38 X LOF FOR DEPUTY BRIAN CONNOLLY
					11/06/08	01.0100.0570.003311	**$273.10**	CLASS B SHIRTS, SIZE 2XL FOR DEPUTY BRIAN CONNOLLY
					11/06/08	01.0100.0570.003311	**$113.00**	RAINCOAT, SIZE 2XL FOR DEPUTY BRIAN CONNOLLY
					11/06/08	01.0100.0570.003311	**$175.45**	WINTER COAT, SIZE 2XL TALL FOR DEPUTY BRIAN CONNOLY
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5732756	10/24/08	01.0100.0570.003316	**$105.51**	KASEY M HEINRICH, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5748724	10/25/08	01.0100.0570.003316	**$69.02**	DREW R HUNTER, JAIL
		COUNTY JAIL	D & L PRINTING, INC	63191	11/03/08	01.0100.0570.004350	**$160.89**	JAIL ACADEMY MANUALS, 15 COUNT
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81065938	10/20/08	01.0100.0570.003316	**$38.08**	DAMIEN P ASHTON, JAIL
		COUNTY JAIL	HOLIDAY INN, PARIS	DEC 14/08;HERZIK	11/18/08	01.0100.0570.004232	**$18.20**	HOTE TAX @ 13%
					11/18/08	01.0100.0570.004232	**$140.00**	HOTEL ACCOMMODATIONS-CLINTON HERZIK CHECK IN 12-12-08, DEPART 12-14-08 (2 NIGHTS) "FIRE INSTRUCTOR 1" TRAINER COURSE PARIS, TEXAS
		COUNTY JAIL	HOLIDAY INN, PARIS	DEC 21/08;HERZIK	11/18/08	01.0100.0570.004232	**$140.00**	HOTEL ACCOMMODATIONS FOR CLINTON HERZIK CHECK IN 12-19-08, DEPART 12-21-08 "FIRE INSTRUCTOR 1" TRAINER COURSE PARIS, TEXAS
					11/18/08	01.0100.0570.004232	**$18.20**	HOTEL TAX 13%
		COUNTY JAIL	BESTLINE COMMUNICATIONS	NOV 08;20993	11/01/08	01.0100.0570.004211	**$262.12**	OCT 08, A#20993, JAIL
							Total Dept.: 21,772.44	
	0576	JUVENILE SERVICES	SAMARA HENDERSON	10/30/08	10/30/08	01.0100.0576.004231	**$24.57**	OCT 7-27/08, EXP REIMB, JUV
		JUVENILE SERVICES	KERRY ABBOTT	11/04/08	11/04/08	01.0100.0576.004231	**$29.25**	OCT 21-29/08, EXP REIMB, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	14912261	10/20/08	01.0100.0576.003301	**$37.88**	BLANKET GASOLINE CHARGES - OCTOBER 2008
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0576.002050	**$4,470.41**	C#08-H0620, WORKERS COMP
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000035	10/03/08	01.0100.0576.003306	**$4,466.70**	PO 113625 & 114879, SEP 25-OCT 01/08, MEALS, JUV

		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000036	10/10/08	01.0100.0576.003306	**$4,989.60**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000037	10/17/08	01.0100.0576.003306	**$4,860.45**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000038	10/24/08	01.0100.0576.003306	**$4,901.40**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000039	10/31/08	01.0100.0576.003306	**$5,248.55**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2008
					10/31/08	01.0100.0576.003306	**-$281.00**	PO 114879, OCT 23-29/08, MEALS, JUV
		JUVENILE SERVICES	INCENTIVES OF TEXAS INC	91W	11/01/08	01.0100.0576.004102	**$3,921.19**	BLANKET RESIDENTIAL SERVICES FOR J. CASEY - OCTOBER 2008 31 DAYS @ $126.49 = $3,921.19 TOTAL
					11/01/08	01.0100.0576.004102	**$3,921.19**	BLANKET RESIDENTIAL SERVICES FOR J. CORONADO - OCTOBER 2008 31 DAYS @ $126.49 / DAY = $3921.19 TOTAL
		JUVENILE SERVICES	AT&T	OCT 08;352-8657A	10/19/08	01.0100.0576.004211	**$87.07**	A#512-352-8657, OCT 19-NOV 18/08, JUV
		JUVENILE SERVICES	AT&T	OCT 08;863-7776	10/28/08	01.0100.0576.004211	**$96.65**	A#030 452 5214 001, THRU OCT 28/08, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	OCT 08;931-2398	10/22/08	01.0100.0576.004211	**$38.31**	A#512-931-23998, OCT 22-NOV 22/08, JUV
							Total Dept.: 36,812.22	
	0581	911 COMMUNICATION S	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0581.002050	**$260.51**	C#08-H0620, WORKERS COMP
		911 COMMUNICATION S	LA QUINTA INN, ARLINGTON	DEC 08;911COMM	11/13/08	01.0100.0581.004232	**$1,128.15**	Hotel Reservations for Trey Hewtty, Rita Rubio, Aubrey Holmes - 12/1-4 - WMD Incident Management Training - Arlington **PLEASE CUT CHK AND HOLD FOR GENE SMITH**
							Total Dept.: 1,388.66	
	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0583.002050	**$14.43**	C#08-H0620, WORKERS COMP
							Total Dept.: 14.43	
	0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0630.002050	**$869.55**	C#08-H0620, WORKERS COMP

		HEALTH DISTRICT	ENVIRONMENTAL SYSTEMS RESEARCH	96244198	11/05/08	01.0100.0630.004505	**$700.00**	ESRI, INC. FILE # 54630 CUSTOMER # 204001 DIR-SDD-492 *SEE ATTACHED QUOTATION # 25323914 87192- MAINTENANCE, ARCVIEW SINGLE USE, PRIMARY 87193- MAINTENANCE, ARCVIEW SINGLE USE, SECONDARY
							Total Dept.: 1,569.55	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0660.002050	**$143.65**	C#08-H0620, WORKERS COMP
		RECYCLING CENTER	TXU ENERGY	NOV 08/11116	11/14/08	01.0100.0660.004430	**$258.09**	A#755-3657-99-5, OCT 13-NOV 11/08, RECYCLE CNTR
							Total Dept.: 401.74	
	0665	EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0100.0665.002050	**$24.69**	C#08-H0620, WORKERS COMP
							Total Dept.: 24.69	
	1000	WM CO COURTHOUSE	ASPEN AIR INC	35522	10/17/08	01.0100.1000.004510	**$52.50**	PO 113890, A/C HEATER REPAIR, CRTHSE
		WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	35915	10/17/08	01.0100.1000.003319	**$100.00**	PO 114348, PEST CONTROL, CRTHSE
		WM CO COURTHOUSE	SIMPLEX GRINNELL	63994716	10/20/08	01.0100.1000.004500	**$584.00**	REPLACE 2 FIRE CONTROL BATTERIES THAT FAILED INSPECTION AT COURTHOUSE PER ATTACHED PROPOSAL
		WM CO COURTHOUSE	ATMOS ENERGY CORP	NOV 08/618.9	11/06/08	01.0100.1000.004430	**$528.25**	A#80-000187637-0369693-8, OCT 6-NOV 3/08, CRTHSE
							Total Dept.: 1,264.75	
	1001	HISTORICAL SOCIETY	SIMPLEX GRINNELL	72516079	10/20/08	01.0100.1001.004500	**$455.82**	PO 113883, INSPECTION, HIST SOC
							Total Dept.: 455.82	
	1002	GTOWN HEALTH DEPT	OLIVER ROOFING SYSTEMS	12411	10/23/08	01.0100.1002.004510	**$828.00**	ROOF REPAIRS AT HEALTH DEPARTMENT PER ATTACHED PROPOSAL
		GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	79957	10/13/08	01.0100.1002.004500	**$380.80**	PO 114566, INSPECTION, GEO H/DEPT
		GTOWN HEALTH DEPT	CITY OF GEORGETOWN	NOV 08/6036	11/03/08	01.0100.1002.004430	**$1,701.80**	A#411-1505-00, SEP 24-OCT 24/08, GEO H/DEPT
		GTOWN HEALTH DEPT	ATMOS ENERGY CORP	NOV 08/782.7	11/06/08	01.0100.1002.004430	**$25.52**	A#80-000187637-0611330-1, OCT 6-NOV 08, GEO H DEPT
							Total Dept.: 2,936.12	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1110064482330	10/24/08	01.0100.1003.004430	**$22.85**	A#5 866 729-6, AUG 29-SEP 30/08, TAY H DEPT
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1110064482744	10/24/08	01.0100.1003.004430	**$1,151.57**	A#5 876 271-7, AUG 29-SEP 30/08, TAYLOR H DEPT
		TAYLOR HEALTH-OLD ANNEX	JOHNSTONE SUPPLY	115906	11/04/08	01.0100.1003.004510	**$303.69**	PO 113749, COMPR, TAY H/DEPT

		TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	36011	10/21/08	01.0100.1003.003319	**$110.00**	PO 114348, PEST CONTROL, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	NOV 08/877.7	11/05/08	01.0100.1003.004430	**$147.37**	A#80-000187637-0444050-8, OCT 3-NOV 1/08, TAY H DEPT
		TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	OCT 08/1507	10/28/08	01.0100.1003.004430	**$90.12**	A#05-2170-01, AUG 31-SEP 30/08, TAY H/DEPT
							Total Dept.: 1,825.60	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY	1110064483304	10/24/08	01.0100.1005.004430	**$2,060.55**	A#5 884 379-8, SEP 11-OCT 9/08, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	2233270-2161-2	11/01/08	01.0100.1005.004430	**$359.77**	A#161-0260798-2161-2, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	35918	10/17/08	01.0100.1005.003319	**$150.00**	PO 114348, PEST CONTROL, RR ANX A
		ROUND ROCK ANNEX BLDG A	SAFEGUARD LOCK & KEY	5191	11/05/08	01.0100.1005.004510	**$33.00**	PO 113754, KEYS, RR ANX A
							Total Dept.: 2,603.32	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	1110064483312	10/24/08	01.0100.1006.004430	**$2,290.75**	A#5 884 380-6, SEP 11-OCT 9/08, RR ANX BLDG B
							Total Dept.: 2,290.75	
	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1932599	10/31/08	01.0100.1008.004430	**$787.70**	A#6-0002098 4, OCT 08, COMPACTOR HAUL, JAIL
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	36257	10/30/08	01.0100.1008.003319	**$475.00**	PO 114348, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	72516078	10/20/08	01.0100.1008.004500	**$597.52**	PO 113883, INSPECTION, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	79809	10/21/08	01.0100.1008.004500	**$1,483.27**	PO 114566, INSPECTION, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	79959	10/10/08	01.0100.1008.004500	**$553.40**	PO 114566, INSPECTION, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	80080	10/10/08	01.0100.1008.004500	**$90.00**	PO 114566, LABOR, JAIL
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	NOV 08/3094.0	11/06/08	01.0100.1008.004430	**$5,273.00**	A#80-000187637-0747183-1, OCT 6-NOV 4/08, JAIL
							Total Dept.: 9,259.89	
	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	NOV 08/4012.3	11/06/08	01.0100.1009.004430	**$5,634.34**	A#80-000187637-0887574-3, OCT 6-NOV 4/08, CRIM JUST CNTR
							Total Dept.: 5,634.34	
	1010	LIBERTY HILL ANNEX	SHERWIN WILLIAMS	3617-1	10/27/08	01.0100.1010.004510	**$55.64**	PO 114553, PAINT, LH ANX
		LIBERTY HILL ANNEX	SHERWIN WILLIAMS	3618-9	10/27/08	01.0100.1010.004510	**$7.56**	PO 114553, HINGE COVERS, LH ANX
		LIBERTY HILL ANNEX	LOWE'S	902954	10/21/08	01.0100.1010.004510	**$127.47**	PO 113747, MISC SUP, LH ANX
							Total Dept.: 190.67	

	1011	LOTT BUILDING	AUSTIN GENERATOR SERVICE INC	79807	10/21/08	01.0100.1011.004500	**$517.88**	PO 114566, INSPECTION, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	NOV 08/17181	11/03/08	01.0100.1011.004430	**$147.31**	A#008-0077-00, SEP 24-OCT 24/08, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	NOV 08/1895	11/03/08	01.0100.1011.004430	**$1,334.03**	A#008-0070-00, SEP 24-OCT 24/08, LOTT BLDG
							Total Dept.: 1,999.22	
	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	NOV 08/133.4	11/06/08	01.0100.1013.004430	**$17.54**	A#80-000187637-0887424-0, OCT 6-NOV 4/08, H ENVIRO
		HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	NOV 08/58133	11/03/08	01.0100.1013.004430	**$343.64**	A#411-1515-01, SEP 24-OCT 24/08, H ENVIRO
							Total Dept.: 361.18	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY	1110064482066	10/24/08	01.0100.1015.004430	**$20.09**	A#5 864 150-7, AUG 28-SEP 29/08, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY	1110064482074	10/24/08	01.0100.1015.004430	**$284.53**	A#5 864 168-9, AUG 27-SEP 29/08, EMS#42
		EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	36016	10/21/08	01.0100.1015.003319	**$110.00**	PO 114348, PEST CONTROL, EMS
		EMS STATION-TAYLOR	CITY OF TAYLOR	OCT 08/199	10/28/08	01.0100.1015.004430	**$73.65**	A#18-1070-01, AUG 30-SEP 29/08, EMS#42
							Total Dept.: 488.27	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	NOV 08/3118	11/03/08	01.0100.1017.004430	**$76.45**	A#008-0545-00, SEP 24-OCT 24/08, ABC WARDEN
							Total Dept.: 76.45	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	NOV 08/0.0	11/11/08	01.0100.1018.004430	**$15.25**	A#80-000187637-0611357-5, OCT 6-NOV 04/08, TRUSTEE SHOP
		SHERIFF TRUSTEE SHOP	CITY OF GEORGETOWN	NOV 08/10796	11/03/08	01.0100.1018.004430	**$299.40**	A#008-0550-00, SEP 24-OCT 24/08, TRUSTEE SHOP
							Total Dept.: 314.65	
	1019	EMS STATION-GEORGETOWN	ALLSTATE PEST CONTROL, INC	35924	10/17/08	01.0100.1019.003319	**$62.00**	PO 114348, PEST CONTROL, EMS HQTRS
							Total Dept.: 62.00	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	36003	10/17/08	01.0100.1020.003319	**$62.00**	PO 114348, PEST CONTROL, EMS ADMIN
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	35912	10/17/08	01.0100.1022.003319	**$62.00**	PO 114348, PEST CONTROL, OLD JAIL
		HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	NOV 08/2304	11/03/08	01.0100.1022.004430	**$1,140.97**	A#411-1510-01, SEP 24-OCT 24/08, OLD JAIL
		HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	NOV 08/5700.3	11/06/08	01.0100.1022.004430	**$22.11**	A#80-000187637-0747038-8, OCT 6-NOV 4/08, OLD JAIL
							Total Dept.: 1,225.08	
	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	NOV 08/8013	11/03/08	01.0100.1024.004430	**$241.39**	A#058-1355-02, SEP 24-OCT 24/08, RED HOUSE
		311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	NOV 08/957.3	11/06/08	01.0100.1024.004430	**$15.25**	A#80-000187637-0369530-2, OCT 6-NOV 4/08, RED HOUSE
							Total Dept.: 256.64	

	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR	101008A	10/10/08	01.0100.1026.004510	**$157.90**	PO 114251, IRRIGATION REPAIR, CENT MAINT
		CENTRAL MAIN FACILITY	D A WARDEN CO, INC	30618	10/28/08	01.0100.1026.004510	**$19.56**	PO 113802, PARTS, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	NOV 08/1727	11/03/08	01.0100.1026.004430	**$3,626.59**	A#008-0352-01, SEP 24-OCT 24/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	NOV 08/27359	11/03/08	01.0100.1026.004430	**$148.42**	A#008-0354-00, SEP 24-OCT 24/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	NOV 08/5590	11/03/08	01.0100.1026.004430	**$745.50**	A#008-0350-00, SEP 24-OCT 24/08, CENT MAINT
		CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	NOV 08/7879.6	11/10/08	01.0100.1026.004430	**$122.82**	A#80-000187637-0741989-9, OCT 8-NOV 05/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	NOV 08/94154	11/03/08	01.0100.1026.004430	**$132.40**	A#008-0356-00, SEP 24-OCT 24/08, CENT MAINT
							Total Dept.: 4,953.19	
	1029	BLDGS MAIN OFFICE	TEXAS DISPOSAL SYSTEMS	1932817	10/31/08	01.0100.1029.004430	**$453.42**	A#6-0022513 8, OCT 08, CONTAINER RENT, FAC MAINT
		BLDGS MAIN OFFICE	CITY OF GEORGETOWN	NOV 08/19520	11/03/08	01.0100.1029.004430	**$117.50**	A#008-0555-01, SEP 24-OCT 24/08, FAC MAINT
							Total Dept.: 570.92	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	2233271-2161-0	11/01/08	01.0100.1032.004430	**$450.67**	A#161-1421582-2161-4, CP/ANX
		CEDAR PARK ANNEX	INSCO DISTRIBUTING	2509553	10/30/08	01.0100.1032.004510	**$51.28**	PO 113748, PARTS, CP ANX
		CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	35895	10/16/08	01.0100.1032.003319	**$110.00**	PO 114348, PEST CONTROL, CP ANX
							Total Dept.: 611.95	
	1033	NEW TAYLOR ANNEX	RELIANT ENERGY	1110064482751	10/24/08	01.0100.1033.004430	**$2,746.07**	A#5 876 272-5, AUG 28-SEP 29/08, TAY/ANX
		NEW TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	36023	10/21/08	01.0100.1033.003319	**$110.00**	PO 114348, PEST CONTROL, TAY ANX
		NEW TAYLOR ANNEX	SIMPLEX GRINNELL	72516076	10/20/08	01.0100.1033.004500	**$1,246.88**	PO 113883, INSPECTION, TAY ANX
		NEW TAYLOR ANNEX	CITY OF TAYLOR	OCT 08/14612	10/28/08	01.0100.1033.004430	**$44.29**	A#04-0456-01, AUG 29-SEP 28/08, TAY ANX
		NEW TAYLOR ANNEX	CITY OF TAYLOR	OCT 08/7724	10/28/08	01.0100.1033.004430	**$192.87**	A#04-0455-01, AUG 29-SEP 28/08, TAY ANX
							Total Dept.: 4,340.11	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY	1110064482314	10/24/08	01.0100.1034.004430	**$281.23**	A#5 866 727-0, AUG 28-SEP 29/08, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	36020	10/21/08	01.0100.1034.003319	**$110.00**	PO 114348, PEST CONTROL, EMS
		EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	NOV 08/155.3	11/04/08	01.0100.1034.004430	**$20.89**	A#80-000886383-0735954-5, OCT 2-NOV 1/08, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	OCT 08/694	10/28/08	01.0100.1034.004430	**$115.81**	A#25-0330-01, AUG 29-SEP 28/08, EMS#41
							Total Dept.: 527.93	

	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	35896	10/16/08	01.0100.1037.003319	**$110.00**	PO 114348, PEST CONTROL, EMS
		EMS STATION-LEANDER	CITY OF LEANDER	OCT 08/468190	10/31/08	01.0100.1037.004430	**$79.79**	A#05-0372-00, SEP 9-OCT 9/08, EMS#23
							Total Dept.: 189.79	
	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	36018	10/21/08	01.0100.1042.003319	**$110.00**	PO 114348, PEST CONTROL, GRANGER
		GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	63888892	09/18/08	01.0100.1042.004510	**$5,147.62**	PO 111917, SPRINKLER REPLACEMENT, GRANGER
		GRANGER FACILITY-CTTC	LOWE'S	903265	10/01/08	01.0100.1042.004510	**$35.72**	PO 113747, LUMBER, GRANGER
							Total Dept.: 5,293.34	
	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR	101008B	10/10/08	01.0100.1043.004510	**$166.20**	PO 114251, IRRIGATION REPAIR, INNER LOOP
		INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	35916	10/17/08	01.0100.1043.003319	**$125.00**	PO 114348, PEST CONTROL, INNER LOOP
		INNERLOOP ANNEX	ATMOS ENERGY CORP	NOV 08/2013.5	11/07/08	01.0100.1043.004430	**$618.04**	A#80-001090767-0887539-4, OCT 7-NOV 4/08, INNER LOOP
		INNERLOOP ANNEX	CITY OF GEORGETOWN	NOV 08/2922	11/03/08	01.0100.1043.004430	**$11,670.00**	A#009-0075-02, SEP 24-OCT 24/08, INNER LOOP
							Total Dept.: 12,579.24	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY	1110064482322	10/24/08	01.0100.1044.004430	**$304.19**	A#5 866 728-8, AUG 28-SEP 29/08, CONST#4
		PCT 4 CONSTABLE BLDG	ALLSTATE PEST CONTROL, INC	36009	10/21/08	01.0100.1044.003319	**$110.00**	PO 114348, PEST CONTROL, CONST#4
		PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	OCT 08/169	10/28/08	01.0100.1044.004430	**$50.33**	A#25-0320-01, AUG 29-SEP 28/08, CONST#4
							Total Dept.: 464.52	
	1045	JUVENILE FACILITY	AAA FIRE & SAFETY EQUIPMENT CO, INC	196477	10/20/08	01.0100.1045.004500	**$650.00**	PO 114057, HOOD CLEAN,JUV JUST CNTR
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	35917	10/17/08	01.0100.1045.003319	**$200.00**	PO 114348, PEST CONTROL, JUV JUST CNTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	NOV 08/19827	11/03/08	01.0100.1045.004430	**$260.48**	A#008-0365-01, SEP 24-OCT 24/08, JUV JUST CNTR
		JUVENILE FACILITY	ATMOS ENERGY CORP	NOV 08/6537.8	11/10/08	01.0100.1045.004430	**$917.07**	A#80-000187637-0171034-2, OCT 8-NOV 5/08, JUV JUST CNTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	NOV 08/6825	11/03/08	01.0100.1045.004430	**$18,233.48**	A#008-0361-01, SEP 24-OCT 24/08, JUV JUST CNTR
							Total Dept.: 20,261.03	
	1046	PARKING GARAGE	SIMPLEX GRINNELL	72516077	10/20/08	01.0100.1046.004500	**$299.26**	PO 113883, INSPRCTION, PARKING GARAGE
							Total Dept.: 299.26	

	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR	101308A	10/13/08	01.0100.1048.004510	**$125.00**	PO 114251, IRRIGATION REPAIR, JP#4
		JP PCT 4 BLDG	RELIANT ENERGY	1110064482736	10/24/08	01.0100.1048.004430	**$777.60**	A#5 876 270-9, AUG 28-SEP 30/08, JP#4
		JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	36012	10/21/08	01.0100.1048.003319	**$110.00**	PO 114348, PEST CONTROL, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	OCT 08/380	10/28/08	01.0100.1048.004430	**$99.74**	A#04-0260-02, AUG 29-SEP 28/08, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	OCT 08/4088	10/28/08	01.0100.1048.004430	**$205.54**	A#04-0261-00, AUG 29-SEP 28/08, JP#4
							Total Dept.: 1,317.88	
	1049	SHOWBARN	CITY OF GEORGETOWN	NOV 08/4614	11/03/08	01.0100.1049.004430	**$12.22**	A#411-1475-08, SEP 24-OCT 24/08, SHOWBARN
							Total Dept.: 12.22	
	1051	GTWN TAX OFFICE	SAFEGUARD LOCK & KEY	5179	11/03/08	01.0100.1051.004510	**$5.00**	PO 113754, KEYS, TAX OFC
		GTWN TAX OFFICE	CITY OF GEORGETOWN	NOV 08/2940	11/03/08	01.0100.1051.004430	**$2,255.21**	A#406-0993-01, SEP 24-OCT 24/08, TAX A/C
							Total Dept.: 2,260.21	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	NOV 08/346.7	11/06/08	01.0100.1054.004430	**$20.97**	A#80-000187637-0369732-4, OCT 6-NOV 4/08, EMERG SERV
							Total Dept.: 20.97	
	1055	MENTAL HEALTH BUILDING	ATMOS ENERGY CORP	NOV 08/41.3	11/10/08	01.0100.1055.004430	**$15.25**	A#80-000187637-1664348-9, OCT 6-NOV 3/08, MENTAL HEALTH BLDG
							Total Dept.: 15.25	
	1062	HUTTO ANNEX	RELIANT ENERGY	1110064484997	10/24/08	01.0100.1062.004430	**$546.00**	A#6 394 237-9, SEP 11-OCT 11/08, HUTTO ANX
		HUTTO ANNEX	ALLSTATE PEST CONTROL, INC	35920	10/17/08	01.0100.1062.003319	**$110.00**	PO 114348, PEST CONTROL, HUTTO ANX
		HUTTO ANNEX	CITY OF HUTTO	NOV 08/18270	11/02/08	01.0100.1062.004430	**$670.09**	A#013798-000, SEP 15-OCT 15/08, HUTTO ANX
							Total Dept.: 1,326.09	
	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	35919	10/17/08	01.0100.1063.003319	**$150.00**	PO 114348, PEST CONTROL, FAC SERV CNTR
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	NOV 08/0	11/03/08	01.0100.1063.004430	**$54.71**	A#008-0381-00, SEP 25-OCT 24/08, FAC SERV
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	NOV 08/378	11/03/08	01.0100.1063.004430	**$1,957.20**	A#008-0380-00, SEP 24-OCT 24/08, FAC SERV CNTR
							Total Dept.: 2,161.91	
	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	NOV 08/539	11/03/08	01.0100.1064.004430	**$115.25**	A#008-0388-00, SEP 24-OCT 24/08, CHILD ADVOCACY
							Total Dept.: 115.25	
	1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY	1110064486182	10/24/08	01.0100.1065.004430	**$319.66**	A#6 710 672-4, SEP 8-OCT 8/08, EMS#11
							Total Dept.: 319.66	

	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	164734	11/03/08	01.0100.2007.004623	**$465.00**	QRTLY BLNKT FOR OCT/NOV/DEC 2008 RADAR CONTRACT 12 STALKER II SB / 5DSR / 2 LIDAR LASER / 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	164735	11/03/08	01.0100.2007.004623	**$415.97**	QRTLY BLNKT FOR OCT/NOV/DEC 2008 RADAR CONTRACT 12 STALKER II SB / 5DSR / 2 LIDAR LASER / 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	164736	11/03/08	01.0100.2007.004623	**$145.83**	QRTLY BLNKT FOR OCT/NOV/DEC 2008 RADAR CONTRACT 12 STALKER II SB / 5DSR / 2 LIDAR LASER / 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	164737	11/03/08	01.0100.2007.004623	**$2,888.89**	QRTLY BLNKT FOR OCT/NOV/DEC 2008 RADAR CONTRACT 12 STALKER II SB / 5DSR / 2 LIDAR LASER / 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	24614917	10/29/08	01.0100.2007.004350	**$60.06**	DAILY ACTIVITY REPORTS□ 320□□K-9 UNIT
					10/29/08	01.0100.2007.004350	**$30.03**	DAILY ACTIVITY REPORTS 160□□DARE/COMM. SVC.
					10/29/08	01.0100.2007.004350	**$30.03**	DAILY ACTIVITY REPORTS 160□□LIFESTOCK
					10/29/08	01.0100.2007.004350	**$65.69**	DAILY ACTIVITY REPORTS 350□□ANIMAL CONTROL
					10/29/08	01.0100.2007.004350	**$97.60**	DAILY ACTIVITY REPORTS 520□□SCHOOL RESOURCE
					10/29/08	01.0100.2007.004350	**$116.37**	DAILY ACTIVITY REPORTS 620□□TRAFFIC UNIT
					10/29/08	01.0100.2007.004350	**$1,313.90**	DAILY ACTIVITY REPORTS- 7000□PATROL
		PATROL DIVISION	ALL POINTS COMMUNICATIONS	26883	10/31/08	01.0100.2007.003002	**$170.00**	INSTALLATION OF PREASSEMBLED LAPTOP DOCKING STATION 1 HOUR @ $85.00 PER STATION 10 STATIONS SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	OFFICE DEPOT, INC	448471361	10/27/08	01.0100.2007.003100	**$214.50**	AT A GLANCE DAY PLANNERS FOR EAST AND WEST KBREDER/NEWSOM/PATROL

					10/27/08	01.0100.2007.003100	**$27.46**	ELECTRIC DESKTOP STAPLER BLK KBREDER/NEWSOM/PATROL
					10/27/08	01.0100.2007.003100	**$38.40**	OFFICE DEPOT MONTHLY DES PADS EAST AND WEST KBREDER/NEWSOM/PATROL
		PATROL DIVISION	OFFICE DEPOT, INC	448536699	10/27/08	01.0100.2007.003100	**$16.04**	AT-A-GLANCE DESK PAD, UNRULED, 22" X 17", JANUARY-DECEMBER 2009
					10/27/08	01.0100.2007.003100	**$139.10**	AT-A-GLANCE JUMBO DESK PAD, RULED, 24" X 19", JANUARY-DECEMBER 2009
					10/27/08	01.0100.2007.003100	**$36.35**	AT-A-GLANCE OUTLINK BUSINESS PADFOLIO, 8 1/2" X 11 3/4"
					10/27/08	01.0100.2007.003100	**$118.44**	AT-A-GLANCE QUICKNOTES PROFESSIONAL WEEKLY/MONTHLY SELF-MANAGEMENT SYSTEM, 8 1/4" X 10 7/8", BLACK, JANUARY-DECEMBER 2009
					10/27/08	01.0100.2007.003100	**$37.08**	AVERY WHITE LASER PRINTER LABELS, ADDRESS, 1" X 2 5/8", BOX OF 3,000
					10/27/08	01.0100.2007.003100	**$83.34**	ENERGIZER MAX ALKALINE AA BATTERIES, PACK OF 24
					10/27/08	01.0100.2007.003100	**$13.94**	EVERREADY AAA ALKALINE BATTERIES, PACK OF 16 SANDELL/NEWSOM/PATROL/943-5270
					10/27/08	01.0100.2007.003100	**$4.12**	FORAY RETRACTABLE RUBBER GRIP BALLPOINT PENTS, 1.0 MM, MEDIUM POINT, BLACK BARREL, BLACK INK, PACK OF 12
					10/27/08	01.0100.2007.003100	**$45.20**	OFFICE DEPOT BRAND RECYCLED LASER PAPER, 8 1/2 X 11, 24 LB, 113 BRIGHTNESS, REAM OF 500 SHEETS
		PATROL DIVISION	OFFICE DEPOT, INC	448536850	10/27/08	01.0100.2007.003100	**$4.12**	FORAY RETRACTABLE RUBBER GRIP BALLPOINT PENS, 1.0 MM, MEDIUM POINT, BLUE BARREL, BLUE INK, PACK OF 12
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C08-10-6350	10/31/08	01.0100.2007.004968	**$100.00**	A#8693200, C#08-10-6350, DONKEYS (4), SHF
		PATROL DIVISION	HAWTHORN SUITES ARLINGTON	DEC 08;BAXTER;MAREK	11/19/08	01.0100.2007.004232	**$881.00**	HOTEL FOR 3RD WEEK DEC 14-19 FOR: BAXTER & MAREK CONF #22702 ROBERTSON CONF #22703 >>>NEED CHECK AT SO DEC 12<<< □□DO NOT MAIL

					11/19/08	01.0100.2007.004232	**$881.00**	HOTEL FOR MOTOR CYCLE SCH- 2ND WEEK DEC 7-12: BAXTER & MAREK CONF #22701 ROBERTSON CONF #22704
		PATROL DIVISION	HOMEWOOD SUITES	DEC 12/08;NEW, ORTIZ	11/07/08	01.0100.2007.004232	**$601.25**	HOTEL FOR INTOXILYZER COURSE DEC 7-12 FOR: WILLIAM NEW ALBERT ORTIZ CONF #81003030 >>NEED CHECK AT S.O. □BY DEC 3<< X-REF PO #114235
							Total Dept.: 9,040.71	
	2008	CRIMINAL INVESTIGATION DIVISION	HOLIDAY INN, NEW BRAUNFELS	DEC 08;HICKS	11/19/08	01.0100.2008.004232	**$158.20**	HOTEL FOR DEATH INVEST SCH DEC 15-17 FOR JOHNNY HICKS CONF #67325219 >>NEED CHECK AT S.O. BY □□DEC 10<<
		CRIMINAL INVESTIGATION DIVISION	HILTON FORT WORTH	DEC 19/08;HAU, BORING	11/07/08	01.0100.2008.004232	**$514.05**	HOTEL ATTENDING FORENSICS SCHOOL DEC 16-19 FOR: JENNIFER HAU JANET BORING CONF #3328971201 >>NEED CHECK AT S.O. □BY DEC 10<< X-REF PO #114546
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XCXDXJWC1	10/21/08	01.0100.2008.003010	**$72.00**	BELKIN SURGE SUPPRESSOR
					10/21/08	01.0100.2008.003010	**$236.00**	MX3200 CORDLESS LASER DESKTOP BUNDLE
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XCXMFF737	10/27/08	01.0100.2008.003010	**$4,536.00**	OPTIPLEX 740 MINITOWER,ATHLON 64 X2 4800+ 2GB MEM,17" FLAT PANEL MONITOR QUOTE #: 454258170 PLEASE PUT HOLD PO FOR IT AND BILL TO SHERIFF'S OFFICE ON P.O. PBRAUN/RBLAKE/943-1313
							Total Dept.: 5,516.25	

	2009	SUPPORT SERVICES DIVISION	DERRICK DUTTON	11/04/08	11/04/08	01.0100.2009.004232	**$140.00**	OCT 27-30/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1110064482306	10/24/08	01.0100.2009.004511	**$140.36**	A#5 866 695-9, SEP 11-OCT 13/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1110064483320	10/24/08	01.0100.2009.004511	**$66.91**	A#5 890 101-8, SEP 11-OCT 13/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1110064483338	10/24/08	01.0100.2009.004511	**$107.53**	A#5 890 102-6, SEP 11-OCT 13/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	15191316	11/10/08	01.0100.2009.003301	**$5,015.69**	QRTLY FLEET FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NDEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	15284887	11/17/08	01.0100.2009.003301	**$4,165.03**	QRTLY FLEET FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NDEWSOM/PATROL
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	240832	11/05/08	01.0100.2009.003004	**$4,551.20**	CCI .223 GOLD DOT 64 GRAIN KAREN 943-1352
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	256466	11/01/08	01.0100.2009.004541	**$218.20**	10K MILE SERVICE '08 HD #4817, XY3896, 1HD1FHM1X8Y661311 (BAXTER) #4818, XY3895, 1HD1FHM1X8Y660918 (METCALFE) #4819, XY3894, 1HD1FHM118Y679325 (G. MAREK) #4821, XY3897, 1HD1FHM138Y679116 (ROBERTSON) SLATTER/THOMAS/SUPPORT/943-1312
					11/01/08	01.0100.2009.004541	**$49.95**	BRAKE PAD
					11/01/08	01.0100.2009.004541	**$112.42**	LABOR
					11/01/08	01.0100.2009.004541	**-$7.99**	PO 114706, 114740, BRAKES, REAR TIRE, 10K SVC, VIN#1HD1FHM1X8Y660918, SHF
					11/01/08	01.0100.2009.004541	**$169.95**	REAR TIRE-METCALF L SLATTER/F THOMAS-SUPPORT 512-943-1312
					11/01/08	01.0100.2009.004541	**$3.00**	STATE OF TX TIRE DISPOSAL FEE
					11/01/08	01.0100.2009.004541	**$15.00**	SUPPLIES

		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	448471445	10/27/08	01.0100.2009.003006	**$277.81**	PLANTRONICS CS70N HEADSET WITH HL10 HANDSET LIFTER SEND PO TO LANETTE SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	448706606	10/27/08	01.0100.2009.003100	**$24.04**	24"X36" DRY ERASE BOARD
					10/27/08	01.0100.2009.003100	**$5.14**	ASSORTED DREY ERASE MARKERS
					10/27/08	01.0100.2009.003100	**$54.28**	BLACK INKJET CARTRIDGE #96 SEND PO TO LANETTE AT THE WMSN CO SHERIFF'S OFFICE SLATTER-THOMAS/SUPPORT 512-943-1312
					10/27/08	01.0100.2009.003100	**$10.31**	CLEAR STORAGE BOX W/LID
					10/27/08	01.0100.2009.003100	**$13.00**	LARGE BINDER CLIP
					10/27/08	01.0100.2009.003100	**$23.95**	LTR SIZE MANILA FOLDER
					10/27/08	01.0100.2009.003100	**$52.87**	MED HAND CART
					10/27/08	01.0100.2009.003100	**$14.12**	PERMANENT MARKERS-BLACK
					10/27/08	01.0100.2009.003100	**$1.20**	STAPLE REMOVER
					10/27/08	01.0100.2009.003100	**$1.15**	WHITE BOARD CLEANER
					10/27/08	01.0100.2009.003100	**$2.26**	WHITE BOARD ERASER
					10/27/08	01.0100.2009.003100	**$9.27**	WIRE STEP FILE-BLACK
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	462783	11/06/08	01.0100.2009.003311	**$99.00**	BLACK KOOL MAX SHIRT- WITH STAR BADGE PATCH >>NO<< SHOULDER PATCHES KEVIN HALLMARK□SIZE: XL
					11/06/08	01.0100.2009.003311	**$15.46**	BLACK WITH GOLD LETTERS LARGE BACK PATCH WITH SHERIFF
					11/06/08	01.0100.2009.003311	**$14.00**	BLACK WITH GOLD LETTERS STRIPS: 2 EACH□K. HALLMARK 2 EACH□SHERIFF

		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-NV08	11/13/08	01.0100.2009.004216	**$645.00**	BLANKET ORDER 12 MONTH LEASE POSTAGE METER/$645 PER MONTH 10-8/9-09-$7740 PER YEAR MODEL DV00/SN 0005689 ***MAIL CHECK TO VENDOR WITH ABOVE INFORMATION ON CHECK SLATTER/THOMAS-SUPPORT 5112-943-1312
					11/13/08	01.0100.2009.004216	**$345.00**	BLANKET ORDER-SHAPE BASED ATTACHMENT 4 QRT LEASE $345 PER QRT 10-08/10-09 TOTAL YEAR $1380 /ACCT 7793533 MODEL 1FSC/SN-0001737 COMMODITY CODE 985-54-97324-2 SLATTER/THOMAS-SUPPORT * MAIL CHECK TO VENDOR AND LIST ABOVE INFO ON CHECK
		SUPPORT SERVICES DIVISION	SHERIFF'S ASSOCIATION OF TEXAS	DEC 08;MARSHALL	11/19/08	01.0100.2009.003900	**$25.00**	SHERIFF'S ASSOCIATION OF TEXAS 1 YEAR RENEWAL 12-08/12-09 L.C. 'TONY' MARSHALL MEMBER ID #160106 LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	NOV 08	11/03/08	01.0100.2009.004541	**$128.00**	MONTHLY CAR WASH SERVICES FOR TAYLOR OCT/NOV 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	AT&T	NOV 08;259-2634	11/01/08	01.0100.2009.004211	**$27.58**	A#512-259-2634, NOV 08, SHF
		SUPPORT SERVICES DIVISION	AT&T	NOV 08;259-6487	11/01/08	01.0100.2009.004211	**$27.06**	A#512-259-6487, NOV 08, SHF
		SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSN	NOV 08;SHF	11/20/08	01.0100.2009.004232	**$300.00**	FALL TRAINING CONFERENCE NOV 4-5 IN BROWNWOOD FOR: GARY HASTON STEVEN HALL JOHN BURKS GLEN BREDER BRIAN RAY LARRY COWIE >>MAIL PO WITH REGISTRTION<<
					11/20/08	01.0100.2009.004232	**-$20.00**	PO 113973, TNOA FALL TRG, NOV 4-5/08, 5 PEOPLE, MEMBERSHIP FOR L COWIE, SHF

		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XCX8WW569	10/17/08	01.0100.2009.003010	**$19.00**	PO 114151, KEYBOARD, SHF
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XCXC542N2	10/19/08	01.0100.2009.003010	**$2,146.00**	LAPTOP AND DOCKING STATION PER DELL QUOTE #453260276 FOR NEW DETECTIVE (COWIE BROUGHT HIS ACROSS) DELIVER TO ITS FOR SET UP
							Total Dept.: 19,007.75	
0200	0210	UNIFIED ROAD SYSTEM	RELIANT ENERGY	0080030076311	10/24/08	01.0200.0210.004430	**$18.73**	A#5 864 178-8, AUG 28-SEP 29/08, URS
					10/24/08	01.0200.0210.004430	**$15.12**	A#5 864 178-8, CORRECT BILLING FOR JUL 29-AUG 28/08, URS
					10/24/08	01.0200.0210.004430	**$0.00**	A#5 864 178-8, JUL 29-AUG 28/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	0080030076311A	10/24/08	01.0200.0210.004430	**-$18.62**	A#5 864 178-8, CREDIT FOR BILLING ERROR OF INV#1130031532934 FOR JUL 29-AUG 28/08, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10620651	11/03/08	01.0200.0210.005400	**$616.25**	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	AIRGAS, INC	107460726	10/31/08	01.0200.0210.004543	**$300.87**	BLANKET FOR ACETYLENE OXYGEN & TANK RENTAL
		UNIFIED ROAD SYSTEM	CLIFFORD TSCHOERNER	11/10/08	11/10/08	01.0200.0210.004232	**$120.00**	OCT 27-30/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1110064482454	10/24/08	01.0200.0210.004430	**$265.97**	A#5 867 128-0, SEP 3-OCT 2/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1110064482918	10/24/08	01.0200.0210.004430	**$133.43**	A#5 880 348-7, SEP 6-OCT 16/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1110064483098	10/24/08	01.0200.0210.004430	**$154.37**	A#5 882 106-7, SEP 9-OCT 8/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1110064484351	10/24/08	01.0200.0210.004430	**$49.67**	A#5 915 834-5, AUG 27-SEP 25/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1110064484377	10/24/08	01.0200.0210.004430	**$178.31**	A#5 915 836-0, AUG 27-SEP 25/08, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13983	10/28/08	01.0200.0210.003550	**$19,924.74**	HOT MIX CONCRETE TYPE D (400) TONS @ $ 49.50 PER TON FOR OVERLAYING CR 300 REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13989	10/29/08	01.0200.0210.003550	**$6,599.34**	HOT MIX CONCRETE TYPE D (250) TONS @ $ 49.50 PER TON FOR LEVEL UPS & PATCHES ON CR 345 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	13996	10/30/08	01.0200.0210.003550	**$3,777.34**	HOT MIX CONCRETE (250) TONS @ $ 49.50 PER TON FOR LEVEL UPS & PATCHES ON CR 347 REQ: JEFFREY IVEY
					10/30/08	01.0200.0210.003550	**$2,541.34**	HOT MIX CONCRETE TYPE D (250) TONS @ $ 49.50 PER TON FOR LEVEL UPS & PATCHES ON CR 345 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0200.0210.002050	**$12,060.43**	C#08-H0620, WORKERS COMP
		UNIFIED ROAD SYSTEM	PRE TEST LABORATORY	28011000	11/03/08	01.0200.0210.004160	**$120.00**	CONCRETE TESTING (2) @ $ 120.00, Compression Test Cylinders, making, pickup, curing, testing, and report, 2 sets with 4 per set. FOR NEW BOX ON CR 140 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	3010	11/04/08	01.0200.0210.003550	**$13,580.68**	SS-1 EMULSION (6,000) GALLONS @ $ 2.3361 PER GALLON FOR RECONSTRUCTION OF CR 315,468 & STOCK @ GRANGER YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	3347	11/01/08	01.0200.0210.003551	**$15,554.07**	FLEXIBLE BASE TYPE A GRADE 2 CLASS2 (11,500) TONS @ $ 4.25 PER TON FOR RECONSTRUCTION OF CR315 FROM FM 1105 TO CR 314 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4468-4	11/07/08	01.0200.0210.004999	**$85.80**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4472-50	11/05/08	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE

		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	4971	11/05/08	01.0200.0210.003109	**$30.00**	GRADE FINDER HUBS 12" BUNDLE OF 25 (2) @ $ 15.00 PER FOR URS SURVEY DEPT REQ: PATRICK YGLESIAS
					11/05/08	01.0200.0210.003109	**$69.50**	GRADE FINDER HUBS 6" BOX OF 100 (2) @ $ 34.75 PER
					11/05/08	01.0200.0210.003109	**$143.00**	GRADE FINDER HUBS 8" BOX OF 100 (4) @ $ 35.75 PER
					11/05/08	01.0200.0210.003109	**$225.00**	MOTOROLA VHF 2W 1 CH RADIO (1) @ $ 225.00 PER
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5009633	11/04/08	01.0200.0210.003550	**$2,310.12**	HOT MIX COLD LAY TYPE D MIX (400) TONS @ 54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	6200-08111000508	11/10/08	01.0200.0210.004549	**$164.23**	C#WIL00000017, OCT 08, MAINT TRAFFIC SIGNALS, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67327	10/22/08	01.0200.0210.003551	**$2,116.33**	SUPER FLEX BASE TYPE A GRADE 2 CLASS 1 (1,000) TONS @ $ 4.25 PER TON FOR RECONSTRUCTION 3600' OF CR196 REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	CBI SYSTEMS LTD	7-2008	10/02/08	01.0200.0210.004920	**$600.00**	ANNUAL TECHNICAL SUPPORT @ $ 600.00 PER FOR MS4 PERMIT MANAGER FOR ENGINEERING DEPT. REQ: DWIGHT PITTMAN
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	74344	10/01/08	01.0200.0210.003550	**$82.50**	PO 114319, DEMURRAGE, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86492971	11/04/08	01.0200.0210.003311	**$59.00**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86494018	11/05/08	01.0200.0210.003311	**$203.98**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J81054A	10/31/08	01.0200.0210.003550	**$17,732.05**	HFRS-2P (16,500) GALLONS @ $ 3.5334 PER GALLON FOR DEAL COATING CR 140 REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8J81057A	10/31/08	01.0200.0210.003550	**$17,742.10**	HFRS-2P (16,500) GALLONS @ $ 3.5334 PER GALLON FOR DEAL COATING CR 140 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8K81430A	11/04/08	01.0200.0210.003550	**$16,591.87**	HFRS-2 (6,500) GALLONS @ $ 2.6078 PER GALLON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8K81640A	11/05/08	01.0200.0210.003550	**$19,986.13**	HFRS-2P (6,500) GALLONS @ $ 3.5334 PER GALLON FOR SEAL COATING CR 179 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	DEC 08	11/10/08	01.0200.0210.004991	**$87.62**	BLANKET FOR DUMPSTER @ FLORENCE YARD
		UNIFIED ROAD SYSTEM	TXU ENERGY	NOV 08/210	11/07/08	01.0200.0210.004430	**$20.81**	A#878-2032-99-2, OCT 07-NOV 5/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	NOV 08/37985	11/03/08	01.0200.0210.004430	**$357.41**	A#008-0363-00, SEP 24-OCT 24/08, URS
		UNIFIED ROAD SYSTEM	TXU ENERGY	NOV 08/70	11/06/08	01.0200.0210.004430	**$13.99**	A#469-1890-99-2, OCT 7-NOV 5/08, URS
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	NOV 08/783.3	11/06/08	01.0200.0210.004430	**$31.78**	A#80-001032232-0847128-1, OCT 6-NOV 4/08, URS
		UNIFIED ROAD SYSTEM	AT&T	NOV 08;365-2311	11/07/08	01.0200.0210.004211	**$110.35**	A#512-365-2311, NOV 7-DEC 6/08, URS
		UNIFIED ROAD SYSTEM	EMBARQ	NOV 08;793-2089	11/04/08	01.0200.0210.004211	**$80.56**	A#254-793-2089, NOV 4-DEC 3/08, URS
		UNIFIED ROAD SYSTEM	DEL VERDE GROUP	NOV 08;YGLESIAS	11/20/08	01.0200.0210.004232	**$250.00**	REQUIRED PROFESSIONAL CONTINUING 8 HRS EDUCATION COURSE (1) @ $ 250.00 FOR TREE IDENTIFICATION SEMINAR *NEED CHECK TO BE CUT & SENT ALONG W / ENROLLMENT FORM BEFORE 12/5/08* REQ: PATRICK YGLESIAS
							Total Dept.: 155,196.17	
0340	0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0340.0341.002050	**$29.54**	C#08-H0620, WORKERS COMP
							Total Dept.: 29.54	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	134462	08/23/08	01.0350.0680.005758	**$72.00**	A#16840, O'CONNOR'S CPRC PLUS 08-09, LAW/LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	139761	10/11/08	01.0350.0680.005758	**$77.00**	A#17343, O'CONNOR'S CRIMINAL CODES PLUS 2008-2009, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054466348	09/23/08	01.0350.0680.005758	**$185.00**	A#1000073513, TX VERN STAT GOVT V9-V12 (4 BKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	816857108	09/30/08	01.0350.0680.005758	**$1,742.62**	A#1000664530, SEP 08, WESTLAW, LAW LIB

		LAW LIBRARY	WEST GROUP	817064298	10/31/08	01.0350.0680.005758	**$1,742.62**	A#817064298, OCT 08, WESTLAW, LAW/LIB
							Total Dept.: 3,819.24	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	10/29/08	10/29/08	01.0355.0355.004135	**$550.00**	OCT 20, 22-23/08, HALF DAYS, OCT 21/08 FULL DAY, 368TH
							Total Dept.: 550.00	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0360.0360.002050	**$340.61**	C#08-H0620, WORKERS COMP
							Total Dept.: 340.61	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0370.0370.002050	**$1.56**	C#08-H0620, WORKERS COMP
							Total Dept.: 1.56	
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	10/12/08A	10/30/08	01.0375.0375.004310	**$11.66**	OCT 12-22/08, TEST ELECT EQUIP, GEN ELECT, ELECT
		ELECTION SVS CONTRACT	ALYSSA HUDSON	10/31/08	10/31/08	01.0375.0375.004231	**$112.49**	NOV 04/08, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	JUDITH OSBORNE	11/04/08	11/04/08	01.0375.0375.004231	**$87.17**	NOV 04/08, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	JOSE LOZANO	11/05/08	11/05/08	01.0375.0375.004231	**$96.10**	OCT 21-31/08, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	MARIA A VENZOR		11/05/08	01.0375.0375.004231	**$180.41**	SEP 22-NOV 04/08, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	CAMILLE JACKSON	11/07/08	11/07/08	01.0375.0375.004231	**$83.89**	NOV 04/08, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	RHODA K EASTES	11/10/08	11/10/08	01.0375.0375.004231	**$71.48**	OCT 20-NOV 08/08, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	BUSINESS INK CO	24706	10/31/08	01.0375.0375.004251	**$1,147.17**	VR LIST FOR JOINT SPECIAL ELECTION 11-04-08 PLEASE SEE ATTACHED
		ELECTION SVS CONTRACT	BOUFFARD TRANSFER, INC	4299	11/06/08	01.0375.0375.004251	**$3,687.17**	DELIVERY OF M100'S TO ELECTION DAY POLLING PLACES (88 STOPS) PICK UP OF M100'S FROM ELECTION DAY POLLING PLACES (88 STOPS)
		ELECTION SVS CONTRACT	OFFICE DEPOT, INC	448632313	10/27/08	01.0375.0375.004251	**$792.74**	DYMO Model 30251 LabelWriter LABELS 000967253 30251
		ELECTION SVS CONTRACT	D & L PRINTING, INC	62707	10/31/08	01.0375.0375.004350	**$196.79**	QUICK REFERENCE GUIDE FOR ELECTION DAY 340 COPIES 15 PAGES PER SET 8 1/2X11 LEGAL 20 LB BOND ALTERNATING SECTION COLORS ONE SIDED; STAPLED EXISTING FILE

		ELECTION SVS CONTRACT	D & L PRINTING, INC	62708	10/31/08	01.0375.0375.004350	**$124.89**	REPLACEMENT PAGES FOR ELECTION DAY TRAINING MANUAL 200 COPIES SAME PER PAGE COST 21 PAGES EACH SET 8 1/2X11 SLICK PAGES COLOR PRINTING ONE-SIDED THREE HOLED PUNCH	
		ELECTION SVS CONTRACT	D & L PRINTING, INC	62709	10/31/08	01.0375.0375.004350	**$78.86**	ED SUPPLEMENTAL GUIDE 340 COPIES 15 PAGES EA SET 8 1/2 X 11 GOLDENROD 20 LB B&W PRINTING ONE SIDED STAPLED SAME PER PAGE COST	
		ELECTION SVS CONTRACT	D & L PRINTING, INC	62724	10/31/08	01.0375.0375.004350	**$440.64**	ELECTION DAY FORMS 340 COPIES 44 PAGES EACH SET 8 1/2X11 B&W PRINTING ONE SIDED STAPLED UPPER LEFT CORNER	
		ELECTION SVS CONTRACT	D & L PRINTING, INC	62725	10/31/08	01.0375.0375.004251	**$221.43**	STREET INDEX 8 1/2X11, WHITE PAPER, BLACK INK STAPLED UPPER LEFT CORNER PRINT-FRONT/BACK 115 PAGES 160 COPIES	
							Total Dept.: 7,332.89		
0382	0382	DRUG COURT	TRI COUNTY RECOVERY CENTER	10/2008RR	10/31/08	01.0382.0382.004053	**$3,863.50**	OCT 08, DRUG COURT, A/PROB	
							Total Dept.: 3,863.50		
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0384.0384.002050	**$21.42**	C#08-H0620, WORKERS COMP	
							Total Dept.: 21.42		
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0385.0385.002050	**$44.83**	C#08-H0620, WORKERS COMP	

		RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NL81712	10/31/08	01.0385.0385.004550	**$338.02**	A#AX216, NOV 08, STORAGE, C/CLK
							Total Dept.: 382.85	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0390.0390.002050	**$4.77**	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NL81731	10/31/08	01.0390.0390.004550	**$160.12**	A#AX316, NOV 08, STORAGE, D/CLK
							Total Dept.: 164.89	
0399	0000	Default	STATE COMPTROLLER	10/31/08	10/31/08	01.0399.0000.208310	**$29.98**	ME 10/31/08, COMP TO VICTIMS, TREAS
							Total Dept.: 29.98	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0406.0696.002050	**$7.82**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	
0410	0411	DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-038	10/20/08	01.0410.0411.004209	**$707.01**	A#684231336-038, SHF DRUG SEIZURE
		DRUG SEIZURE-JUSTICE	SPRINT	OCT 08;SHF	10/20/08	01.0410.0411.004209	**$53.13**	A#266181817, SEP 17-OCT 16/08, SHF
							Total Dept.: 760.14	
0504	0504	TYC CONTRACT	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0504.0504.002050	**$7.82**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1110064483080	10/24/08	01.0507.0507.004430	**$158.73**	A#5 882 105-9, SEP 8-OCT 8/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1110064484344	10/24/08	01.0507.0507.004430	**$18.63**	A#5 915 833-7, AUG 27-SEP 25/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1110064484369	10/24/08	01.0507.0507.004430	**$632.36**	A#5 915 835-2, AUG 27-SEP 25/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	NOV 08/40	11/07/08	01.0507.0507.004430	**$10.91**	A#496-7108-99-6, OCT 8-NOV 6/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 08/8159	11/05/08	01.0507.0507.004430	**$694.09**	A#1578-8437-00, OCT 5-NOV 5/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 08/86401	11/05/08	01.0507.0507.004430	**$920.25**	A#1593-5302-00, OCT 5-NOV 5/08, WC RADIO

		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	NOV 08;869-8021	11/01/08	01.0507.0507.004430	**$110.63**	512-869-8021, NOV 1-DEC 01/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	NOV 08;898-0402	11/04/08	01.0507.0507.004430	**$41.68**	A#512-898-0402, NOV 4-DEC 4/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	NOV 08;AB0-3971	11/01/08	01.0507.0507.004430	**$372.67**	A#512-ABO-3971, NOV 1-DEC 1/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	AT&T	OCT 08;528-1638	10/27/08	01.0507.0507.004430	**$27.51**	512-528-1638, OCT 27-NOV 26/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	OCT 08;863-5929	10/25/08	01.0507.0507.004430	**$44.56**	512-863-5929, OCT 25-NOV 25/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	OCT 08;DH0-0639	10/25/08	01.0507.0507.004430	**$1,702.61**	512-DH0-0639, OCT 25-NOV 25/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	OCT 08;FD0-0160	10/28/08	01.0507.0507.004430	**$819.77**	512-FD0-0160, OCT 28-NOV 28/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	OCT 08;L00-0000	10/16/08	01.0507.0507.004430	**$514.43**	512-L00-0000, OCT 16-NOV 16/08, WC RADIO
							Total Dept.: 6,068.83	
0508	0508	WMSN CO CONSERVATION DEPT	EUGENE D SALYER	913796	10/20/08	01.0508.0508.003555	**$1,400.00**	BUILD METAL HOG TRAP: GATES, 3' WIDE X 6 ' TALL, MATERIALS AND SUPPLIES, AND LABOR @ $ 40.00 PER HOUR, $ 700.00 A PIECE. TRAPS NEEDED TO PROCTECT THE PRESERVES FROM HOGS IN THOSE AREAS.
					10/20/08	01.0508.0508.003555	**-$36.01**	PO 114798, HOG TRAPS, PARKS
							Total Dept.: 1,363.99	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	11/05/08	11/05/08	01.0545.0545.004100	**$350.00**	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	EMILY FRANKE	11/14/08	11/14/08	01.0545.0545.004100	**$300.00**	VET SERVICES REIMB, OCT 08, ANIMAL ID#18645, MILO, ANML SVC
		ANIMAL SERVICES	HOLLY MURRAY	11/18/08	11/18/08	01.0545.0545.004100	**$218.32**	MEDICAL REIMB FOR FOSTER ANIMAL ID#17408, AUG 27-SEP 06/08, ANML SVCS
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0545.0545.002050	**$627.85**	C#08-H0620, WORKERS COMP
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214127518	10/29/08	01.0545.0545.004968	**$54.96**	ADULT CANNED DOG FOOD, 7037
					10/29/08	01.0545.0545.004968	**$77.76**	KITTEN CANNED FOOD, 9850
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214127519	10/29/08	01.0545.0545.004968	**$236.25**	PET FOOD, ANML SVCS

		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	31106	10/14/08	01.0545.0545.003100	**$43.38**	3 TIER LITERATURE HOLDER, DEF-77301
					10/14/08	01.0545.0545.003100	**$16.89**	4 TIER LITERATURE HOLER, DEF-77701
					10/14/08	01.0545.0545.003100	**$96.00**	COPIER PAPER, 20LB, CASE
					10/14/08	01.0545.0545.003100	**$6.54**	HIGHLIGHTER FLOURES YELLOW, 12/BX, SAN 25025
					10/14/08	01.0545.0545.003100	**$55.80**	HP45 INK CARTRIDGE, BLACK
					10/14/08	01.0545.0545.003100	**$64.80**	HP78 INK CARTRIDGE, COLOR
					10/14/08	01.0545.0545.003100	**$55.80**	HP96 INK CARTRIDGE, BLACK
					10/14/08	01.0545.0545.003100	**$64.80**	HP97 INK CARTRIDGE, COLOR
					10/14/08	01.0545.0545.003100	**$134.10**	LASER TONER CARTRIDGE, HP42A
					10/14/08	01.0545.0545.003100	**$72.87**	MANILA FILING POCKETS, 100/BX, SPR-SP2-4900
					10/14/08	01.0545.0545.003100	**$15.18**	SIGN HOLDER, DEF 69701
					10/14/08	01.0545.0545.003100	**$2.07**	STICK PENS, BLACK INK, ITA-30027
					10/14/08	01.0545.0545.003100	**$0.69**	STICK PENS, RED INK, MED, ITA30029
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	31159	10/22/08	01.0545.0545.003010	**$17.99**	COMPUTER MOUSE, KMW72213
					10/22/08	01.0545.0545.003100	**$65.07**	3 TIER LITERATURE HOLDER, DEF77301
					10/22/08	01.0545.0545.003100	**$11.58**	BADGE HOLDER, VERTICAL, BAU67820
					10/22/08	01.0545.0545.003100	**$9.05**	BINDER, 1", WHITE, SPR05711
					10/22/08	01.0545.0545.003100	**$6.70**	DIVIDERS, CLEAR, 5TAB, SPR01812
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	35913	10/17/08	01.0545.0545.003319	**$85.00**	A#4802, PEST CONTROL, OCT 08, ANML SVCS
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	5611724	10/30/08	01.0545.0545.004975	**$220.00**	CONVENIA ANTIBIOTIC, INJ, 80MG/10ML
		ANIMAL SERVICES	MED VET INTERNATIONAL	94646-2-1	10/30/08	01.0545.0545.003200	**$278.00**	ANTISEDAN, RXANTISEDAN-10
		ANIMAL SERVICES	ATMOS ENERGY CORP	NOV 08/1338.9	11/10/08	01.0545.0545.004430	**$518.21**	A#80-000187637-173838-7, OCT 08-NOV 05/08, ANML SVCS
		ANIMAL SERVICES	CITY OF GEORGETOWN	NOV 08/3349	11/03/08	01.0545.0545.004430	**$3,264.56**	A#008-0362-00, SEP 24-OCT 24/08, ANML SVCS
		ANIMAL SERVICES	RED & WHITE GREENERY INC	OCT 08;AS	11/05/08	01.0545.0545.004810	**$583.72**	A#1856, OCT 08, LANDSCAPE MAINT, ANML SVCS
							Total Dept.: 7,553.94	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0635.0000.106000	**$17.44**	C#08-H0620, WORKERS COMP
							Total Dept.: 17.44	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	B & L PORTABLE TOILETS	1023025	10/23/08	01.0777.0200.009999	**$80.00**	PORTABLE TOILET FOR CR 313 SPECIAL PROJ. REQ: DOYLE LANGENEGGER CONTACT # 512-639-0150
		RD AND BRIDGE SPECIAL PROJECTS	TRANSIT MIX	10621102	11/04/08	01.0777.0200.009999	**$720.00**	TRANSIT MIX CONCRETE 6 SACK MIX (50) YARDS @ $ 80.00 PER FOR SPECIAL PROJECT URS CR104/105 REQ: ROBERT FAILS

		RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	170489	11/05/08	01.0777.0200.009999	**$1,735.48**	FLEX BASE TYPE A GRADE 2 CLASS 2 3000 TONS @ $4.37 PER TON SPECIAL PROJ. - URS 104 & 105 REQ: ALAN SHIROCKY
		RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	170630	11/06/08	01.0777.0200.009999	**$71.36**	STANDARD FLEX BASE TYPE A GRADE 1 (1,200) TONS @ $ 5.05 PER TON FOR SPECIAL PROJECT CR 104/105 REQ: ALA SHIROCKY
		RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	170631	11/06/08	01.0777.0200.009999	**$2,334.56**	STANDARD FLEX BASE TYPE A GRADE 1 (1,200) TONS @ $ 5.05 PER TON FOR SPECIAL PROJECT CR 104/105 REQ: ALA SHIROCKY
		RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	170772	11/07/08	01.0777.0200.009999	**$2,775.93**	STANDARD FLEX BASE TYPE A GRADE 1 (1,200) TONS @ $ 5.05 PER TON FOR SPECIAL PROJECT CR 104/105 REQ: ALA SHIROCKY
		RD AND BRIDGE SPECIAL PROJECTS	FERGUSON ENTERPRISES INC	295311	11/04/08	01.0777.0200.009999	**$28.00**	6" PVC SWR PIPE (2) @ $ 14.00 PER FOR REPAIR OF DAMAGE PIPES ON CR 313 SPECIAL PROJECT REQ: JAMES HALL
							Total Dept.: 7,745.33	
	0211	COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1005	11/07/08	01.0777.0211.009999	**$13,885.86**	ROAD BOND UTILITY CONSULTANT, THRU 0CT 31/08, WORK AUTH #1

							Total Dept.: 13,885.86	
	0212	COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1005	11/07/08	01.0777.0212.009999	**$10,414.38**	ROAD BOND UTILITY CONSULTANT, THRU 0CT 31/08, WORK AUTH #1
		COMMISSIONER PCT 2	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R022122	11/14/08	01.0777.0212.009999	**$13.16**	SAN GABRIEL RANCH PARK
		COMMISSIONER PCT 2	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R022216	11/14/08	01.0777.0212.009999	**$464.27**	SAN GABRIEL RANCH PARK
		COMMISSIONER PCT 2	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R022244	11/13/08	01.0777.0212.009999	**$1,236.36**	SAN GABRIEL RANCH PARK
							Total Dept.: 12,128.17	
	0213	COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1005	11/07/08	01.0777.0213.009999	**$13,885.84**	ROAD BOND UTILITY CONSULTANT, THRU 0CT 31/08, WORK AUTH #1
							Total Dept.: 13,885.84	
	0214	COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1005	11/07/08	01.0777.0214.009999	**$17,357.30**	ROAD BOND UTILITY CONSULTANT, THRU 0CT 31/08, WORK AUTH #1
		COMMISSIONER PCT 4	J C EVANS CONSTRUCTION CO LP	6	10/31/08	01.0777.0214.009999	**$123,061.03**	LIMMER LOOP, PH. 1C, PROJ #08WC603
							Total Dept.: 140,418.33	
	0401	COMMISSIONERS COURT	CHASCO CONTRACTING	08WC612	10/31/08	01.0777.0401.009999	**$267,439.25**	BRUSHY CREEK REGIONAL TRAIL-PHASE 3 IMPROVEMENTS, JOB 6010
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1005	11/07/08	01.0777.0401.009999	**$85,006.73**	ROAD BOND UTILITY CONSULTANT, THRU 0CT 31/08, WORK AUTH #1
		COMMISSIONERS COURT	BWM GROUP LP	6641	10/30/08	01.0777.0401.009999	**$4,718.72**	PROJ #06010.00 BRUSHY CREEK REGIONAL TRAIL PHASE III WA1
		COMMISSIONERS COURT	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R498024	11/12/08	01.0777.0401.009999	**$87.61**	HWY 79, THRALL, TX, AW0493-PACE, H. SUR., ACRES 0.447, (PRO EX 94/08-12/31/08
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	WILCO 02	10/31/08	01.0777.0401.009999	**$311.88**	PUBLIC SAFETY TECH, REIMB
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	WILCO P1T1	11/06/08	01.0777.0401.009999	**$16,752.00**	PUBLIC SAFETY TECHNOLOGY PROJECT, WILCO P1T1
							Total Dept.: 374,316.19	
0882	0882	FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180005169	11/04/08	01.0882.0882.003522	**$154.46**	31VHD - BATTERY
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0882.0882.002050	**$785.82**	C#08-H0620, WORKERS COMP
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	194616	11/08/08	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					11/08/08	01.0882.0882.003301	**-$158.24**	PO 114849, A#9973, FUEL, FLEET
					11/08/08	01.0882.0882.003301	**$6,308.00**	REGULAR UNLEADED; 4000 GLS @ 1.577 FOR CENTRAL MAINTENANCE

					11/08/08	01.0882.0882.003301	**$8,971.60**	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 2.2429
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2094901	10/01/08	01.0882.0882.003523	**$61.78**	BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2095274	10/08/08	01.0882.0882.003523	**$88.74**	BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2095491	10/13/08	01.0882.0882.003523	**$81.69**	BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2095513	10/13/08	01.0882.0882.003523	**$57.82**	BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2095601	10/14/08	01.0882.0882.003523	**$66.35**	BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2095862	10/20/08	01.0882.0882.003523	**$8.28**	BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2096267	10/27/08	01.0882.0882.003523	**$13.48**	BLANKET FOR OCTOBER 1
					10/27/08	01.0882.0882.003523	**$0.00**	PO 113725, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2096276	10/27/08	01.0882.0882.003523	**$15.57**	PO 113725, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2096368	10/29/08	01.0882.0882.003523	**$21.86**	BLANKET FOR OCTOBER 1
					10/29/08	01.0882.0882.003523	**$132.04**	PO 113725, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2096382	10/29/08	01.0882.0882.003523	**-$99.90**	PO 113725, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2096446	10/30/08	01.0882.0882.003523	**$21.80**	PO 113725, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-63716	03/05/08	01.0882.0882.003523	**$42.33**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-63718-3	03/05/08	01.0882.0882.003523	**-$42.33**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71841-3	05/02/08	01.0882.0882.003523	**$242.94**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80492-3	07/07/08	01.0882.0882.003523	**$49.91**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80495-3	07/07/08	01.0882.0882.003523	**-$49.91**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-92339-3	10/01/08	01.0882.0882.003523	**$33.87**	AUTO PARTS BLANKET FOR OCTOBER 1

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-92418-3	10/01/08	01.0882.0882.003523	**$10.64**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-92471-3	10/01/08	01.0882.0882.003523	**$49.81**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-92503-3	10/02/08	01.0882.0882.003523	**$56.99**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-93007-3	10/06/08	01.0882.0882.003523	**$5.36**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-93059	10/07/08	01.0882.0882.003523	**$1,119.25**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-93067-3	10/07/08	01.0882.0882.003303	**$97.85**	OIL BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-93142-3	10/06/08	01.0882.0882.003523	**$27.80**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-93188-2	10/07/08	01.0882.0882.003523	**$18.45**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-93404-2	10/08/08	01.0882.0882.003523	**$41.93**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-93423	10/08/08	01.0882.0882.003523	**$28.48**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-93480	10/08/08	01.0882.0882.003523	**$33.80**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-93511	10/08/08	01.0882.0882.003523	**$114.68**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-93530	10/09/08	01.0882.0882.003523	**$15.50**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-93593-3	10/09/08	01.0882.0882.003523	**$28.30**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-93604	10/09/08	01.0882.0882.003523	**$8.60**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94021-3	10/14/08	01.0882.0882.003523	**$1,244.54**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94023-3	10/13/08	01.0882.0882.003523	**$270.24**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94029-3	10/14/08	01.0882.0882.003303	**$164.24**	OIL BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94158	10/14/08	01.0882.0882.003523	**$14.77**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94423	10/15/08	01.0882.0882.003523	**$195.16**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94465-3	10/15/08	01.0882.0882.003523	**$38.94**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94486-3	10/16/08	01.0882.0882.003523	**$5.45**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94518	10/16/08	01.0882.0882.003523	**$11.04**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94523	10/16/08	01.0882.0882.003523	**$13.87**	AUTO PARTS BLANKET FOR OCTOBER 1

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94535-2	10/16/08	01.0882.0882.003523	**$75.56**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94573	10/16/08	01.0882.0882.003523	**$14.02**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94589-2	10/16/08	01.0882.0882.003523	**$157.45**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94593-3	10/16/08	01.0882.0882.003303	**$117.12**	OIL BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94599	10/16/08	01.0882.0882.003523	**-$80.85**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94631-3	10/16/08	01.0882.0882.003523	**-$6.00**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94641-2	10/16/08	01.0882.0882.003523	**$168.42**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94660	10/16/08	01.0882.0882.003523	**-$28.00**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95023-3	10/21/08	01.0882.0882.003523	**$1,314.01**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95028-3	10/20/08	01.0882.0882.003523	**$33.77**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95039-2	10/21/08	01.0882.0882.003303	**$37.41**	OIL BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95042-2	10/20/08	01.0882.0882.003523	**$3.06**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95221-3	10/21/08	01.0882.0882.003523	**$202.28**	AUTO PARTS BLANKET FOR OCTOBER 1
					10/21/08	01.0882.0882.003523	**-$159.98**	PO 113723, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95225-2	10/21/08	01.0882.0882.003523	**$36.34**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95237-2	10/21/08	01.0882.0882.003523	**-$241.19**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95305-3	10/22/08	01.0882.0882.003523	**$189.99**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95398-3	10/22/08	01.0882.0882.003523	**$4.39**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95437-2	10/22/08	01.0882.0882.003523	**$18.50**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95497-3	10/23/08	01.0882.0882.003523	**$45.99**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95530	10/23/08	01.0882.0882.003303	**$58.56**	OIL BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95894-3	10/27/08	01.0882.0882.003523	**-$46.52**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95922-2	10/27/08	01.0882.0882.003303	**$20.30**	OIL BLANKET FOR OCTOBER 1
					10/27/08	01.0882.0882.003303	**$0.08**	PO 113724, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95944	10/28/08	01.0882.0882.003523	**$1,021.18**	AUTO PARTS BLANKET FOR OCTOBER 2

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95992-2	10/28/08	01.0882.0882.003303	**$404.52**	OIL BLANKET FOR OCTOBER 1
					10/28/08	01.0882.0882.003303	**-$170.38**	PO 113724, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96011	10/27/08	01.0882.0882.003523	**$22.95**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96077-3	10/28/08	01.0882.0882.003523	**$56.60**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96229-3	10/29/08	01.0882.0882.003523	**$285.62**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96359-2	10/30/08	01.0882.0882.003523	**$42.96**	AUTO PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96377-3	10/30/08	01.0882.0882.003523	**$79.06**	AUTO PARTS BLANKET FOR OCTOBER 2
					10/30/08	01.0882.0882.003523	**$25.24**	PO 114441, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96415	10/30/08	01.0882.0882.003523	**$55.98**	PO 114441, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96416-2	10/30/08	01.0882.0882.003523	**$84.15**	PO 114441, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96664-3	10/31/08	01.0882.0882.003523	**$2.99**	PO 114441, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	383384	10/02/08	01.0882.0882.003523	**$248.54**	PO 114663, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	383430	10/02/08	01.0882.0882.003523	**$97.25**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	383502	10/02/08	01.0882.0882.003523	**$42.58**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	384030	10/06/08	01.0882.0882.003523	**$224.93**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	384031	10/06/08	01.0882.0882.003523	**$224.93**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	384032	10/06/08	01.0882.0882.003523	**$71.28**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	384832	10/08/08	01.0882.0882.003523	**$36.95**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	385004	10/08/08	01.0882.0882.003523	**$42.48**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	385013	10/08/08	01.0882.0882.003523	**$76.07**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	385173	10/09/08	01.0882.0882.003523	**$502.99**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	385315	10/09/08	01.0882.0882.003523	**$101.17**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	385793	10/13/08	01.0882.0882.003523	**$327.41**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	386553	10/15/08	01.0882.0882.003523	**$225.54**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	386616	10/15/08	01.0882.0882.003523	**$116.18**	AUTO PARTS BLANKET FOR OCTOBER 1

		FLEET MAINTENANCE	LEIF JOHNSON FORD	386913	10/16/08	01.0882.0882.003523	**$143.20**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	387459	10/20/08	01.0882.0882.003523	**$309.87**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	387776	10/21/08	01.0882.0882.003523	**$27.27**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	388120	10/22/08	01.0882.0882.003523	**$198.28**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	388278	10/22/08	01.0882.0882.003523	**$41.75**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	389105	10/27/08	01.0882.0882.003523	**$223.64**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	389779	10/29/08	01.0882.0882.003523	**$32.27**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	389918	10/29/08	01.0882.0882.003523	**$923.55**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	390200	10/30/08	01.0882.0882.003523	**$211.26**	AUTO PARTS BLANKET FOR OCTOBER 1
					10/30/08	01.0882.0882.003523	**$0.00**	PO 113721, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	390293	10/30/08	01.0882.0882.003523	**$125.51**	AUTO PARTS BLANKET FOR OCTOBER 1
					10/30/08	01.0882.0882.003523	**$134.53**	PO 113721, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	390345	10/31/08	01.0882.0882.003523	**$325.00**	AUTO PARTS BLANKET FOR OCTOBER 2
					10/31/08	01.0882.0882.003523	**$91.10**	PO 114663, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	455417	10/02/08	01.0882.0882.003523	**$148.81**	PAINT BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	455425	10/02/08	01.0882.0882.003523	**$89.41**	PAINT BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	456071	10/06/08	01.0882.0882.003523	**$34.26**	PAINT BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	457854	10/13/08	01.0882.0882.003523	**$60.03**	PAINT BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	457856	10/13/08	01.0882.0882.003523	**$77.55**	PAINT BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	457858	10/13/08	01.0882.0882.003523	**$67.49**	PAINT BLANKET FOR OCTOBER 1
					10/13/08	01.0882.0882.003523	**$12.72**	PO 113722, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	457860	10/13/08	01.0882.0882.003523	**$94.38**	PAINT BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	458662	10/15/08	01.0882.0882.003523	**$71.64**	PAINT BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	458664	10/15/08	01.0882.0882.003523	**$87.90**	PAINT BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	460970	10/22/08	01.0882.0882.003523	**$16.56**	PAINT BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	462390	10/29/08	01.0882.0882.003523	**$54.90**	PAINT BLANKET FOR OCTOBER 2

		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	462446	10/29/08	01.0882.0882.003523	**$54.90**	PAINT BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	462450	10/29/08	01.0882.0882.003523	**$37.21**	PAINT BLANKET FOR OCTOBER 2
					10/29/08	01.0882.0882.003523	**$20.23**	PO 114334, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	462455	10/29/08	01.0882.0882.003523	**$54.96**	PAINT BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	462521	10/29/08	01.0882.0882.003523	**$69.19**	PO 114334, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	462524	10/29/08	01.0882.0882.003523	**$60.47**	PO 113722, PARTS, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50202707	10/31/08	01.0882.0882.003523	**$181.49**	80383011 CLUTCH MASTER CYLINDER
					10/31/08	01.0882.0882.003523	**$80.00**	ESTIMATED SHIPPING
					10/31/08	01.0882.0882.003523	**-$17.64**	PO 114640, SLAVE CYL, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	708860	10/02/08	01.0882.0882.003523	**$154.73**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	709145	10/02/08	01.0882.0882.003523	**$147.45**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	709442	10/06/08	01.0882.0882.003523	**$58.11**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	709904	10/13/08	01.0882.0882.003523	**$185.30**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	710037	10/13/08	01.0882.0882.003523	**$23.88**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	710108	10/13/08	01.0882.0882.003523	**$18.84**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	710130	10/14/08	01.0882.0882.003523	**$24.54**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	710236	10/15/08	01.0882.0882.003523	**$318.91**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	710290	10/16/08	01.0882.0882.003523	**$422.14**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	710594	10/20/08	01.0882.0882.003523	**$29.18**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	710811	10/22/08	01.0882.0882.003523	**$79.26**	PARTS BLANKET FOR OCTOBER 1

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	710826	10/21/08	01.0882.0882.003523	**$185.24**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	710968	10/23/08	01.0882.0882.003523	**$155.34**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	711360	10/30/08	01.0882.0882.003523	**$76.01**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	711457	10/29/08	01.0882.0882.003523	**$157.14**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	711593	10/30/08	01.0882.0882.003523	**$242.04**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	711728	10/31/08	01.0882.0882.003523	**$367.90**	PARTS BLANKET FOR OCTOBER 1
					10/31/08	01.0882.0882.003523	**-$202.35**	PO 113727, PARTS, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	71546	11/05/08	01.0882.0882.003301	**$402.00**	EXCISE TAX
					11/05/08	01.0882.0882.003301	**$325.04**	PO 114731, A#9973, FUEL, FLEET
					11/05/08	01.0882.0882.003301	**$807.40**	REGULAR UNLEADED; 500 GLS @ 1.6148 FOR TAYLOR YARD
					11/05/08	01.0882.0882.003301	**$3,476.85**	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 2.3179
		FLEET MAINTENANCE	CINTAS CORP	86494017	11/05/08	01.0882.0882.003311	**$124.43**	UNIFORM SERVICE
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM383384	10/06/08	01.0882.0882.003523	**-$75.00**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM385013	10/13/08	01.0882.0882.003523	**-$30.00**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM385173	10/09/08	01.0882.0882.003523	**-$101.17**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM385315	10/09/08	01.0882.0882.003523	**-$120.19**	AUTO PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM390345	10/31/08	01.0882.0882.003523	**-$140.00**	PO 114663, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM704552A	10/07/08	01.0882.0882.003523	**-$30.00**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM709904	10/14/08	01.0882.0882.003523	**-$107.63**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM711593	10/31/08	01.0882.0882.003523	**-$8.38**	PARTS BLANKET FOR OCTOBER 1
							Total Dept.: 39,326.23	

0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	15285253	11/07/08	01.0885.0885.004061	**$1,883.68**	C#169232, OCT 08, FSA, SS, FAC RC, BNFTS
							Total Dept.: 1,883.68	
	0886	WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	15285253	11/07/08	01.0885.0886.004059	**$766.26**	C#169232, OCT 08, FSA, SS, FAC RC, BNFTS
		WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0885.0886.002050	**$29.49**	C#08-H0620, WORKERS COMP
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	NOV 08;6711	11/01/08	01.0885.0886.004211	**$8.29**	A#6711, OCT 08, BNFTS
							Total Dept.: 804.04	
0999	0401	COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0999.0401.009999	**$7.84**	C#08-H0620, WORKERS COMP, NOV 08
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	NOV 08;21071	11/01/08	01.0999.0401.009999	**$22.00**	A#21071, OCT 08, AIR CHECK
							Total Dept.: 29.84	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1806	11/01/08	01.0999.0582.009999	**$7.46**	C#08-H0620, WORKERS COMP, NOV 08
		911 ADDRESSING	VERIZON SOUTHWEST	NOV 08:930-3370	11/10/08	01.0999.0582.009999	**$50.02**	A#512-930-3370, NOV 08
							Total Dept.: 57.48	
							Sum: 1,417,068.95	