Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	CHERYL SCHNEIDER	11/24/08	11/24/08	01.0100.0000.102000	**$200.00**	ADDITIONAL CASH DRAWERS, ANML SERV
		Default	RAYMOND K VAZ	1CR-086863	11/12/08	01.0100.0000.341801	**$55.00**	REFUND, JP#1
		Default	TEXAS PARKS & WILDLIFE	2008-19574J3	11/13/08	01.0100.0000.209600	**$199.75**	C#A946315, FINE, JP#3
		Default	SARAH GRIFFITHS	2CR-0810998	11/10/08	01.0100.0000.209700	**$30.00**	REFUND, JP#2
		Default	CITY OF HUTTO	4LW-08-0043	11/14/08	01.0100.0000.341804	**$50.00**	REC#122173, SOLOMON LOPEZ, JP#4
		Default	TAYLOR ISD	4NT-07-0091A	11/14/08	01.0100.0000.351304	**$125.00**	PM FOR GL, JP#4
		Default	TAYLOR ISD	4NT-08-0525	11/14/08	01.0100.0000.351304	**$125.00**	IL FOR CL, JP#4
		Default	TAYLOR ISD	4NT-08-0526	11/14/08	01.0100.0000.351304	**$125.00**	AL FOR CL, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-04-0091	11/10/08	01.0100.0000.209600	**$85.00**	C#A0708422, LOUIS COTTON, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0153	11/13/08	01.0100.0000.209600	**$425.00**	C#A959709, VICTOR H RAMIREZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0166	11/13/08	01.0100.0000.209600	**$85.00**	C#A946155, FIDEL B ROMERO, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0167	11/13/08	01.0100.0000.209600	**$85.00**	C#A946156, NATIVIDAD B ESCOBAR, JP#4
		Default	CITY OF HUTTO	4TR-07-4586	11/14/08	01.0100.0000.341804	**$150.00**	4TR07-4587, 4TR-07-5228, CLAUDIA BAZA, JP#4
		Default	CITY OF HUTTO	4TR-08-2007	11/10/08	01.0100.0000.341804	**$50.00**	C#4TR-08-2007, ALEXANDER GONZALES GOMEZ, JP#4
		Default	STEPHANIE TALLEY	5605	11/06/08	01.0100.0000.347002	**$35.00**	REFUND, PARKS
		Default	CHRIS KELM	C2007-439	11/24/08	01.0100.0000.207024	**$104.63**	WRIT REFUND, CONST#4
		Default	BASTROP CTY SHERIFF	NOV 08	11/12/08	01.0100.0000.341700	**$65.00**	REFUND FEES FOR D/CLERK
		Default	BEXAR CTY SHERIFF		11/12/08	01.0100.0000.341700	**$240.00**	REFUND FEES FOR D/CLERK
		Default	DALLAS CTY CONST #1		11/12/08	01.0100.0000.341700	**$1,010.00**	REFUND FEES FOR D/CLERK
		Default	DALLAS CTY CONST #3		11/12/08	01.0100.0000.341700	**$55.00**	REFUND FEES FOR D/CLERK
		Default	DALLAS CTY CONST #5		11/12/08	01.0100.0000.341700	**$140.00**	REFUND FEES FOR D/CLERK
		Default	ERATH CTY SHERIFF		11/12/08	01.0100.0000.341700	**$100.00**	REFUND FEES FOR D/CLERK
		Default	GILLESPIE CTY SHERIFF		11/12/08	01.0100.0000.341700	**$60.00**	REFUND FEES FOR D/CLERK
		Default	HARRIS CTY CONST #5		11/12/08	01.0100.0000.341700	**$60.00**	REFUND FEES FOR D/CLERK
		Default	KERR CTY SHERIFF		11/12/08	01.0100.0000.341700	**$60.00**	REFUND FEES FOR D/CLERK
		Default	MILAM CTY SHERIFF		11/12/08	01.0100.0000.341700	**$90.00**	REFUND FEES FOR D/CLERK
		Default	RANDALL CTY SHERIFF		11/12/08	01.0100.0000.341700	**$60.00**	REFUND FEES FOR D/CLERK
		Default	TRAVIS CTY CONST #5		11/12/08	01.0100.0000.341700	**$1,285.00**	REFUND FEES FOR D/CLERK
							Total Dept.: 5,154.38	
	0211	COMMISSIONER PCT 1	TAMMY SMITH	11/13/08	11/13/08	01.0100.0211.004231	**$185.45**	SEP 18-OCT 29/08, EXP REIMB, PCT#1
		COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	NOV 08;6064	11/01/08	01.0100.0211.004211	**$7.59**	A#6064, OCT 08, PCT#1
							Total Dept.: 193.04	

	0212	COMMISSIONER PCT 2	MINOLTA DIV KMBS USA	211238847	11/10/08	01.0100.0212.004621	**$91.71**	S#31727740, OCT 08, PCT#2
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	22972	10/31/08	01.0100.0212.004100	**$16.00**	MID#1368.0030, OCT 20/08 EMAIL, CLEARWATER RANCH PID
							Total Dept.: 107.71	
	0213	COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	NOV 08	11/21/08	01.0100.0213.004610	**$1,656.11**	NOV 08, COUPON #12, RENT, PCT#3
		COMMISSIONER PCT 3	CNA SURETY	OCT 08;COVEY	10/31/08	01.0100.0213.004410	**$92.50**	P#0601 70198953, V COVEY, PCT#3
							Total Dept.: 1,748.61	
	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	NOV 08;6705	11/01/08	01.0100.0400.004211	**$8.69**	A#6705, OCT 08, C/JUDGE
							Total Dept.: 8.69	
	0402	HUMAN RESOURCES	HILL COUNTRY NEWS	10/02/08	10/02/08	01.0100.0402.004310	**$384.00**	A#11038273, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	10/05/08	10/05/08	01.0100.0402.004310	**$112.50**	A#122107-04, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	10/05/08A	10/05/08	01.0100.0402.004310	**$84.70**	A#WMCOHR, EMPLOYMENT AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	10/12/08	10/12/08	01.0100.0402.004310	**$126.56**	A#122107-04, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	10/12/08B	10/12/08	01.0100.0402.004310	**$92.40**	A#WMC0HR, EMPLOYMENT AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	10/17/08	10/17/08	01.0100.0402.004310	**$67.50**	A#11038273, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	10/18/08	10/18/08	01.0100.0402.004310	**$234.00**	A#001343, EMP & INTRNT AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	10/19/08	10/19/08	01.0100.0402.004310	**$147.63**	A#122107-04, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		10/19/08	01.0100.0402.004310	**$92.40**	A#WMC0HR, EMPLOYMENT AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	10/23/08	10/23/08	01.0100.0402.004310	**$360.00**	A#11038273, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	10/26/08	10/26/08	01.0100.0402.004310	**$128.88**	A#122107-04, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		10/26/08	01.0100.0402.004310	**$100.10**	A#WMCOHR, EMPLOYMENT AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11510106	10/26/08	01.0100.0402.004310	**$282.35**	C#12465967, EMP AD, HR
		HUMAN RESOURCES	AUSTIN RADIOLOGICAL	1448256ARA7500	09/12/08	01.0100.0402.003801	**$41.00**	TB TEST, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27680389	10/31/08	01.0100.0402.004310	**$30.00**	A#05104092, EMPLOYMENT AD, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27780810	10/29/08	01.0100.0402.004310	**$350.00**	A#05104092, EMPLOYMENT AD, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	449319250	11/03/08	01.0100.0402.003100	**$1.14**	2008-2009 Blanket Order for Office Depot, HR Department 402

		HUMAN RESOURCES	OFFICE DEPOT, INC	450766129	11/10/08	01.0100.0402.003100	**$16.82**	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES	ELSEVIER INC	60237032	10/30/08	01.0100.0402.004310	**$480.75**	A#81226, NOV 08, PARAMEDIC, HR
		HUMAN RESOURCES	RICHARD CONNELL, PHD	7038	10/31/08	01.0100.0402.004718	**$1,800.00**	OCT 03-28/08, PRE-EMP PSYCH EVALS, (8), HR
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	77880033	11/06/08	01.0100.0402.004621	**$288.56**	2008-2009 IKON Blanket Order for HR Department 402
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	822143902	10/12/08	01.0100.0402.004310	**$210.00**	A#078541606, EMPLOYMENT AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	822473501	10/19/08	01.0100.0402.004310	**$159.20**	A#078541606, EMPLOYMENT AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	822473502	10/19/08	01.0100.0402.004310	**$210.00**	A#078541606, EMPLOYMENT AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	8822143901	10/12/08	01.0100.0402.004310	**$174.92**	A#078541606, EMPLOYMENT AD, HR
		HUMAN RESOURCES	FT HOOD SENTINEL	886532	10/02/08	01.0100.0402.004310	**$80.64**	A#34040, EMPLOYMENT ADS, HR
		HUMAN RESOURCES	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	9002207518	10/07/08	01.0100.0402.003900	**$160.00**	ID#00369190, JAN 01-DEC 31/09 DUES, LISA ZIRKLE, HR
		HUMAN RESOURCES	NATIONAL ALLIANCE FOR INSURANCE EDUCATION & RESEARCH	NOV 08;NEMEC	11/07/08	01.0100.0402.004232	**$420.00**	TRAINING, JAN 28-31/09, SAN ANTONIO, JOYCE NEMEC, HR
						Total Dept.: 6,636.05		
	0403	COUNTY CLERK	JOHN A BARCLAY AGENCY INC	09-10;LIABILITY	11/17/08	01.0100.0403.004412	**$3,458.80**	P#ELC40431, A#WILLI-9, LIABILITY, C/CLK
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	8460291	11/12/08	01.0100.0403.004621	**$174.00**	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/08 THRU 9/30/09 INCLUDES 10,000 COPIES/MO., TONER & STAPLES 12 MTHS @ $174.00 = $2,088.00
						Total Dept.: 3,632.80		
	0404	COUNTY CLERK-JUDICIAL	JOHN A BARCLAY AGENCY INC	09-10;LIABILITY	11/17/08	01.0100.0404.004412	**$2,403.57**	P#ELC40431, A#WILLI-9, LIABILITY, C/CLK
						Total Dept.: 2,403.57		
	0405	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	60427	10/29/08	01.0100.0405.004621	**$11.48**	985-02-14001-9 DOCUMENT PROCESSOR DP-670
					10/29/08	01.0100.0405.004621	**$1.83**	985-02-14017-5 STAND (STRATOS) COPIER STAND
					10/29/08	01.0100.0405.004621	**$1.00**	PO 113792, S#G8607221, NOV 08, VET SERV
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	60428	10/29/08	01.0100.0405.004621	**$74.80**	Remaining 74.80x 11 month for 985-01--31210-6 kmcs/2540 orig.holder/surge prot/25cpm dig.cop w/duplex/orig.holder surge prot
						Total Dept.: 89.11		
	0409	NON-DEPARTMENTAL	NEOPOST LEASING	5378638	11/03/08	01.0100.0409.004212	**$539.46**	A#07081574, DEC 08, LEASE
						Total Dept.: 539.46		

	0425	COUNTY COURTS AT LAW	CHERYL E SLACK	04-2401-FC2B	11/13/08	01.0100.0425.004130	**$742.72**	RE, CC#4
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	06-0575-3	11/06/08	01.0100.0425.004130	**$175.00**	JASON ERIC VILLALPANDO, CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	06-686-FC4A	11/13/08	01.0100.0425.004130	**$624.00**	TLT, CC#4
		COUNTY COURTS AT LAW	KATHRYN SALZER	07-0515-1	11/10/08	01.0100.0425.004130	**$350.00**	08-05057-2, KARISSA REINE WEATHERLY, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	07-10520-3	11/10/08	01.0100.0425.004130	**$175.00**	HENRY ARTHUR MCFARLIN, CC#3
		COUNTY COURTS AT LAW	CLARK & CLARK	07-2149-FC2-FC4B	11/13/08	01.0100.0425.004130	**$480.67**	WC CHILDREN, CC#4
		COUNTY COURTS AT LAW	R SCOTT MAGEE	07-2452-3	11/05/08	01.0100.0425.004130	**$200.00**	07-2453-3, MARYANNE THURMOND, CC#3
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	07-4868-3	11/06/08	01.0100.0425.004130	**$175.00**	BRENT LYLE HEPBURN, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	07-530-FC4A	11/13/08	01.0100.0425.004130	**$1,137.50**	AYF, CC#4
		COUNTY COURTS AT LAW	JASON TRUMPLER	07-6082-3	11/03/08	01.0100.0425.004130	**$200.00**	08-05233-3, BRENDON JAMES PERTOLANITZ, CC#2
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	07-836-FC4	11/17/08	01.0100.0425.004130	**$130.00**	ITMO MZ ET AL CHILDREN, CC#4
		COUNTY COURTS AT LAW	KELLEY WHALEN	07-9818-1	11/10/08	01.0100.0425.004130	**$175.00**	CHRISTOPER J GALLAGHER, CC#1
		COUNTY COURTS AT LAW	LUCAS C WILSON	08-00098-3	11/03/08	01.0100.0425.004130	**$200.00**	07-9054-3, ROD BENNETT PHILLIPS, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-00263-3	11/20/08	01.0100.0425.004130	**$175.00**	MELISSA SIRTOUT, CC#3
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	08-00269-3	11/05/08	01.0100.0425.004130	**$200.00**	08-00270-3, JESSICA MARIE VILLALOBOS, CC#3
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-01615-1	11/10/08	01.0100.0425.004130	**$500.00**	08-04217-2, 08-04938-1, 08-04939-1, JUSTUS R HARDING, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-02097-3	11/05/08	01.0100.0425.004130	**$175.00**	JAMES ONEAL HORNSBY, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-02197-1	11/10/08	01.0100.0425.004130	**$225.00**	08-02198-1, RAYNEL ISRAEL REYNOSO, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-02445-1	11/10/08	01.0100.0425.004130	**$175.00**	JAMES ELMER WILLIAMS, JR, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-02675-1	11/10/08	01.0100.0425.004130	**$175.00**	IVORY LEE TEALER, JR, CC#1
		COUNTY COURTS AT LAW	LUCAS C WILSON	08-03019-3	11/07/08	01.0100.0425.004130	**$200.00**	08-03020-3, HEATHER RENEE ROEMER, CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	08-03052-3	11/10/08	01.0100.0425.004130	**$175.00**	SEAN MICHAEL GARNER, CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-03279-3	11/03/08	01.0100.0425.004130	**$175.00**	JENNY FAYE CUELLAR, CC#3
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-03312-3	11/04/08	01.0100.0425.004130	**$830.00**	CLINT TOBY LARA, CC#3

		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-03630-1	11/10/08	01.0100.0425.004130	**$100.00**	VICTORY T FOREMAN, CC#1
		COUNTY COURTS AT LAW	ALLYSON ROWE	08-03708-3	11/10/08	01.0100.0425.004130	**$175.00**	KRYSTAL CHANDLER, CC#3
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	08-03853-3	11/06/08	01.0100.0425.004130	**$200.00**	C#08-03852-3, 08-00695-3, JACOB CLARK KINGERY, CC#3
		COUNTY COURTS AT LAW	MIKE DAVIS	08-03914-3	11/05/08	01.0100.0425.004130	**$175.00**	DARREN ARNOLD BLOCK, CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-04178-3	11/03/08	01.0100.0425.004130	**$175.00**	MATTHEW ASHTON WELCH, CC#3
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-04314-3	11/04/08	01.0100.0425.004130	**$175.00**	DANIEL LEDESMA REYES, CC#3
		COUNTY COURTS AT LAW	RICHARD E COONS, MD, PA	08-04351-1	11/18/08	01.0100.0425.004100	**$960.00**	OCT 31-NOV 8/08, C#08-04351-1, PSYCH EVAL, CC#1
		COUNTY COURTS AT LAW	RYAN DECK	08-04985-1	11/10/08	01.0100.0425.004130	**$175.00**	MARIA DELALUZ VASQUEZ, CC#1
		COUNTY COURTS AT LAW	DAWN M SALAS	08-05098-3	11/10/08	01.0100.0425.004130	**$175.00**	THOMAS SOSA MONTINEL, CC#3
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-05423-1	11/10/08	01.0100.0425.004130	**$425.00**	08-05424-1, 08-05456-1, HERON ESTEVEN PENA, CC#1
		COUNTY COURTS AT LAW	DAWN M SALAS	08-05541-3	11/10/08	01.0100.0425.004130	**$175.00**	ANASTASIO PEREZ, CC#3
		COUNTY COURTS AT LAW	EVANS & PEEK	08-05594-3	11/07/08	01.0100.0425.004130	**$200.00**	08-06321-1, 08-06664-2, DANIEL JACOB LANE, CC#3
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	08-05795-3	11/06/08	01.0100.0425.004130	**$175.00**	BRYAN DERRICK HENDRICKS, CC#3
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-06259-3B	11/03/08	01.0100.0425.004130	**$175.00**	TAMARA SARTWELL, CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	08-06459-3	11/10/08	01.0100.0425.004130	**$175.00**	CARLOS ALONSO SIENFUEGOS, CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	08-06474-3	11/10/08	01.0100.0425.004130	**$175.00**	DANIEL PORTILLO, CC#3
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	08-06495-3	11/10/08	01.0100.0425.004130	**$175.00**	DANIEL CRUZ, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-06530-3	11/05/08	01.0100.0425.004130	**$175.00**	SELVIN HERNANDEZ PINEDA, CC#3
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-06661-1	11/10/08	01.0100.0425.004130	**$175.00**	JUAN MARTINEZ CARLIN, JR, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-06742-1	11/10/08	01.0100.0425.004130	**$175.00**	ROBERTO VOICU, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	08-06802-3	11/04/08	01.0100.0425.004130	**$200.00**	08-06801-3, 08-06800-3, JOHN FAUCETTE, CC#3
		COUNTY COURTS AT LAW	J R HANCOCK	08-06830-3	11/07/08	01.0100.0425.004130	**$175.00**	KRISTOPHER CURTIS LANE II, CC#3
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-06963-3	11/03/08	01.0100.0425.004130	**$175.00**	WALTER HOWARD ANDERSON, CC#3
		COUNTY COURTS AT LAW	SARA W NAYLOR	08-06966-3	11/05/08	01.0100.0425.004130	**$175.00**	ARIELLE ELIZABETH LEMONS, CC#3

		COUNTY COURTS AT LAW	DAVE HOWARD	08-06970-3	11/06/08	01.0100.0425.004130	**$175.00**	ABE TYRONE THOMAS, JR, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-07013-3	11/05/08	01.0100.0425.004130	**$175.00**	ERASMA CARDENAS, CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-07189-3	11/04/08	01.0100.0425.004130	**$175.00**	RAFAEL MORALES VALENTE, CC#3
		COUNTY COURTS AT LAW	MARY E HALL	08-1605-FC4	11/17/08	01.0100.0425.004130	**$1,456.00**	J & R CHILDREN, CC#3
		COUNTY COURTS AT LAW	LAURA BLANCHARD	102810	11/03/08	01.0100.0425.004141	**$150.00**	OCT 29/08, INTERPRETING, CC#1
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	11/24/08	11/24/08	01.0100.0425.004002	**$2,336.00**	REPLENISH JUROR FUND, CTY CRTS
		COUNTY COURTS AT LAW	LAURA BLANCHARD	14151612	10/28/08	01.0100.0425.004141	**$150.00**	OCT 22/08, INTERPRETING, CC#3
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7307	10/24/08	01.0100.0425.004141	**$97.50**	C#03-074-FC3, SPANISH INTERPRETATION, CC#3
						Total Dept.: 17,719.39		
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	57816	10/29/08	01.0100.0426.004621	**$131.03**	Copier Renewal $131.03 per mo. for 12 months and $3.29 per mo. for 12 months (October 2008-Sept. 2009) Model# CS-3035 Serial#K3140524.
					10/29/08	01.0100.0426.004621	**$0.00**	S#K3140524, NOV 08, CC#1
		COUNTY COURT AT LAW 1	D & L PRINTING, INC	62949	10/31/08	01.0100.0426.004350	**$78.65**	WARRANT RECALL NOTICE LOT = 1000 - SAMPLE ATTACHED
						Total Dept.: 209.68		
	0427	COUNTY COURT AT LAW 2	JAMES F CLAWSON, JR	10/27/08	10/27/08	01.0100.0427.004010	**$604.05**	OCT 27/08, VISITING JUDGE, CC#2
		COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS, INC	67291	11/13/08	01.0100.0427.003100	**$152.70**	Laser Printer Toner
		COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS, INC	67304	11/14/08	01.0100.0427.003100	**$71.68**	HP Fax Machine Toner
						Total Dept.: 828.43		
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	58870	10/29/08	01.0100.0429.004621	**$108.57**	S#K3082908, NOV 08, CC#4
						Total Dept.: 108.57		
	0435	DISTRICT COURTS	PATRICIA J CUMMINGS	03-751-K368	11/14/08	01.0100.0435.004130	**$1,000.00**	WILLIE WALKER JR, 368TH
		DISTRICT COURTS	ARIEL PAYAN	05-245-K26	11/13/08	01.0100.0435.004130	**$2,395.71**	BRIAN C FRANKENFIELD, 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	06-1045-K277	11/12/08	01.0100.0435.004130	**$500.00**	MELISSA ANN GUERRERO, 277TH
		DISTRICT COURTS	KATHRYN SALZER	06-1679-K368	11/10/08	01.0100.0435.004130	**$500.00**	MICHAEL BAGBY, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	06-1932-K368	11/12/08	01.0100.0435.004130	**$500.00**	RODNEY FEASLER, 368TH
		DISTRICT COURTS	DAVE HOWARD	06-243-K26	11/13/08	01.0100.0435.004130	**$500.00**	BRIAN CHARLES MOORE, 26TH
		DISTRICT COURTS	DAVE HOWARD	07-065-K277	11/14/08	01.0100.0435.004130	**$350.00**	RODERICK EARL CRUIKSHANK, 277TH
		DISTRICT COURTS	MARVIN N KING	07-137-K368	11/14/08	01.0100.0435.004130	**$250.00**	JACOB ORNELAS, 368TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	07-1399-K26	11/13/08	01.0100.0435.004130	**$1,100.00**	FRANK ANTHONY YNOSTROSA, 26TH
		DISTRICT COURTS	CLARK & CLARK	07-1959-F425	11/14/08	01.0100.0435.004130	**$260.00**	FB, III, JR, 425TH

		DISTRICT COURTS	DAVID B FRANK	07-612-K26	11/13/08	01.0100.0435.004130	**$2,500.00**	05-581-K26, 04-617-K26, RICHARD PATE, 26TH
		DISTRICT COURTS	ARIEL PAYAN	08-1005-K26	11/13/08	01.0100.0435.004130	**$500.00**	PABLO PALOMA JR, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1016-K277	11/12/08	01.0100.0435.004130	**$500.00**	THOMAS MARUCCI, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-1032-K277	11/14/08	01.0100.0435.004130	**$500.00**	LAURA LLOYD, 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-1090-K368	11/13/08	01.0100.0435.004130	**$500.00**	TERRAL WILLIAM KIRKSEY, 368TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-1110-K26	11/13/08	01.0100.0435.004130	**$500.00**	EDDIE HIGADERA JR, 26TH
		DISTRICT COURTS	RICHARD JONES	08-1122-K368	11/12/08	01.0100.0435.004130	**$500.00**	JOSE LUIS LUEVANOS, 368TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-1184-K368	11/10/08	01.0100.0435.004130	**$500.00**	TIMOTHY ALAN TAYLOR, 368TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-1223-K277	11/12/08	01.0100.0435.004130	**$500.00**	ASHLEY TAYLOR GENTRY, 277TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-1225-K26	11/13/08	01.0100.0435.004130	**$500.00**	ANDREW TARVER, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	08-1245-K368	11/12/08	01.0100.0435.004130	**$500.00**	JESSE WAYNE TANKSLEY, 368TH
		DISTRICT COURTS	RYAN DECK	08-1246-K368	11/10/08	01.0100.0435.004130	**$500.00**	JAMIE BROWN, 36TH
		DISTRICT COURTS	LINDA GUADARRAMA	08-1258-K277	11/12/08	01.0100.0435.004130	**$500.00**	JORGE ESPINOZA, JR, 277TH
		DISTRICT COURTS	IVAN A ANDARZA	08-1259-K26	11/13/08	01.0100.0435.004130	**$500.00**	CRAIG GARRETT, 26TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-1290-K277	11/13/08	01.0100.0435.004130	**$500.00**	OMAR BISHOP, 277TH
		DISTRICT COURTS	MAUREEN BURROWS	08-1313-K26	11/18/08	01.0100.0435.004100	**$1,365.00**	C#08-1313-K26, PSYCH EVALUATION, 26TH
		DISTRICT COURTS	KATHRYN SALZER	08-1338-K277	11/12/08	01.0100.0435.004130	**$500.00**	RANDALL PARKER, 277TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	08-1371-K277	11/08/08	01.0100.0435.004100	**$960.00**	C#08-1371-K277, OCT 31-NOV 08/08, 277TH
		DISTRICT COURTS	JACK N WEBERNICK	08-1377-K277	11/12/08	01.0100.0435.004130	**$500.00**	ANTHONY HANSFORD, 277TH
		DISTRICT COURTS	LUCAS C WILSON	08-1387-K277	11/17/08	01.0100.0435.004130	**$500.00**	WILLIAM DAUGHERTY, 277TH
		DISTRICT COURTS	BROCK KALMBACH	08-1434-K26	11/13/08	01.0100.0435.004130	**$500.00**	CARLOS BANKS, 26TH
		DISTRICT COURTS	JOHN R DUER	08-1486-K277	11/13/08	01.0100.0435.004130	**$500.00**	GLEN MCGRAW, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1514-K277	11/13/08	01.0100.0435.004141	**$75.00**	ROBERT ARAUJO, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	08-1516-K26	11/13/08	01.0100.0435.004130	**$500.00**	JEN WILLIAM BRAMMER, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1573-K26	11/13/08	01.0100.0435.004130	**$750.00**	MANOLO DIAZ, 26TH
		DISTRICT COURTS	LISA MIMS	08-174-J395	11/13/08	01.0100.0435.004130	**$500.00**	WKI, 395TH
		DISTRICT COURTS	DAVE HOWARD	08-219-J395	11/13/08	01.0100.0435.004130	**$500.00**	CLG, 395TH
		DISTRICT COURTS	MARVIN N KING	08-231-J395	11/13/08	01.0100.0435.004130	**$500.00**	JRR, 395TH
		DISTRICT COURTS	JOHN R DUER	08-242-J395	11/10/08	01.0100.0435.004130	**$500.00**	BM, 395TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-349-K368	11/14/08	01.0100.0435.004130	**$500.00**	08-564-K368, GARY ALRED, 368TH
		DISTRICT COURTS	MIKE DAVIS	08-360-K368	11/06/08	01.0100.0435.004130	**$500.00**	GINA SAMANTHA KENNEDY, 368TH
		DISTRICT COURTS	DAVE HOWARD	08-489-K26	11/13/08	01.0100.0435.004130	**$500.00**	ANTHONY KELLY JAQUES, 26TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	08-512-K277	11/08/08	01.0100.0435.004100	**$960.00**	C#08-512-K277, OCT 31-NOV 08/08, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-622-K26	11/13/08	01.0100.0435.004130	**$500.00**	RAY CHARLES STEVENSON, 26TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-641-K368	11/05/08	01.0100.0435.004130	**$500.00**	TIMMIE JOINER, 368TH
		DISTRICT COURTS	EVA EAKIN	08-699-K277	11/13/08	01.0100.0435.004130	**$500.00**	JOSEPH GATES, 277TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-706-F425A	11/12/08	01.0100.0435.004130	**$650.00**	CJN, 425TH

		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-709-K368	11/14/08	01.0100.0435.004130	**$500.00**	GUADALUPE SANCHEZ, 368TH
		DISTRICT COURTS	ARIEL PAYAN	08-722-K26	11/13/08	01.0100.0435.004130	**$500.00**	GERARDO ESCALANTE, 26TH
		DISTRICT COURTS	MIKE DAVIS	08-761-K368	11/06/08	01.0100.0435.004130	**$1,693.85**	MICHAEL MURRAY, 368TH
		DISTRICT COURTS	WARREN O WATERMAN	08-826-K277	11/12/08	01.0100.0435.004130	**$500.00**	ANGELA LEA WINCHELL, 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-859-K277	11/13/08	01.0100.0435.004130	**$500.00**	OMAR BISHOP, 277TH
		DISTRICT COURTS	SARA W NAYLOR	08-884-K277	11/17/08	01.0100.0435.004130	**$500.00**	SAMANTHA MORGAN, 277TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-897-K368	11/14/08	01.0100.0435.004130	**$500.00**	SHANE MICHAEL SIDDALL, 368TH
		DISTRICT COURTS	ARIEL PAYAN	08-907-K277	11/13/08	01.0100.0435.004130	**$500.00**	BARBARA OLSZONY, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-946-K277	11/13/08	01.0100.0435.004130	**$500.00**	LYNDA ANTONETTE MELENDEZ OCASIO, 277TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-953-K368	11/10/08	01.0100.0435.004130	**$500.00**	ROBERT FLANAGAN, 368TH
		DISTRICT COURTS	AIMEE WALKER	1514	11/14/08	01.0100.0435.004125	**$100.00**	NOV 13/08, C#08-512-K277, C#08-1371-K277, 277TH
		DISTRICT COURTS	KYOCERA MITA AMERICA, INC	58662	10/29/08	01.0100.0435.004621	**$288.01**	50CPM DIGITAL COPIER WITH DUPLEXING/REV.DOCUMENT FEEDER/3000 SHEET DRAWER/3000 SHEET FINISHER W/PUNCH/DF-71 ATTACHMENT KIT/SURGE PROTECTOR KM/CS-COMMODITY CODE 985-01-52210-0 25,000 COPIES INCL. 288.01 MO WITH .0075 EXESSS CP CHG
		DISTRICT COURTS	LEON TRANSLATIONS INC	7325	10/30/08	01.0100.0435.004141	**$195.00**	SPANISH, OCT 30-08, 277TH
		DISTRICT COURTS	LESLIE J HALASZ	98-314-K277	11/13/08	01.0100.0435.004130	**$500.00**	MARK BROWN, 277TH
						Total Dept.: 36,892.57		
	0437	277TH DISTRICT COURT	PRESTO PRINTING	174602	11/12/08	01.0100.0437.003100	**$0.00**	PO 114844, BUS CDS WANDA DAVIDSON, 277TH
					11/12/08	01.0100.0437.003100	**$10.33**	box of 500 see attached sample ***please ship and bill to 277th District Court and not Purchasing***
					11/12/08	01.0100.0437.003100	**$4.48**	shipping
						Total Dept.: 14.81		
	0438	368TH DISTRICT COURT	GEORGE H ALLEN	10/23/08	10/23/08	01.0100.0438.004010	**$332.28**	OCT 23/08, VISITING JUDGE, 368TH
						Total Dept.: 332.28		
	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS FOUNDATION	08-09;CHAMBERS	11/14/08	01.0100.0440.003900	**$50.00**	MEMB ID#9096, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS FOUNDATION	08-09;POPE	11/14/08	01.0100.0440.003900	**$50.00**	MEMB ID#17642, D/ATTY
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	102408-34	10/24/08	01.0100.0440.004125	**$42.00**	C#08-1091, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	GRACE FRIAS	11/17/08	11/17/08	01.0100.0440.004232	**$175.80**	NOV 5-7/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	13093	09/08/08	01.0100.0440.004932	**$85.60**	A#133, RICHARD PEREZ, D/ATTY

		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	13096	09/09/08	01.0100.0440.004932	**$90.40**	A#133, TAMIKA GIBSON, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	13188	10/22/08	01.0100.0440.004932	**$91.50**	A#133, RAQUEL FLORES, D/ATTY
		DISTRICT ATTORNEY	VERIZON WIRELESS	1482712103	11/04/08	01.0100.0440.004209	**$173.66**	A#620803582-00001, OCT 5-NOV 4/08, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	15284988	11/17/08	01.0100.0440.003301	**$58.95**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31040	10/08/08	01.0100.0440.003100	**$97.52**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31070	10/10/08	01.0100.0440.003100	**$136.19**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31095	10/14/08	01.0100.0440.003100	**$129.60**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	57225	10/29/08	01.0100.0440.004620	**$82.68**	Fax rental renewal, Kycorea Mita; Customer #59103-130, KM\CS 2050 fax machine. rental period 10-08 to 09-09; $94.16 per month
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	57226	10/29/08	01.0100.0440.004620	**$11.48**	Fax rental renewal, Kycorea Mita; Customer #59103-130, KM\CS 2050 fax machine. rental period 10-08 to 09-09; $94.16 per month
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	58246	10/29/08	01.0100.0440.004621	**$288.01**	Copier Renewal rental, Kyocera Mita Copier, S\N M3041206, rental period 10-08 to 09-09; $288.81 per month.
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	68434410	11/05/08	01.0100.0440.004623	**$264.44**	Apple Financial Services Lease Agreement #4486009-001, $264.44 per month, lease period 10-08 through 09-09; 3 MacBook Pro Lap Tops
		DISTRICT ATTORNEY	LEXIS NEXIS	810038262	10/31/08	01.0100.0440.004210	**$58.00**	A#1096DV, OCT 08, ONLINE, D/ATTY
		DISTRICT ATTORNEY	ROBERTS PRINTING CO, INC	8397	11/13/08	01.0100.0440.004350	**$307.30**	PRINTING, D/ATTY
		DISTRICT ATTORNEY	APPLE INC	9291777008	11/04/08	01.0100.0440.003010	**$142.40**	SEE ATTACHED APPLE QUOTE 670175 DATED 10/16/08
		DISTRICT ATTORNEY	APPLE INC	9291780179	11/04/08	01.0100.0440.003010	**$174.04**	SEE ATTACHED APPLE QUOTE 670175 DATED 10/16/08
		DISTRICT ATTORNEY	NATIONAL DISTRICT ATTORNEYS ASSN	NOV 08;BRADLEY	11/19/08	01.0100.0440.003900	**$345.00**	MEMB #12825, DUES 2009, J BRADLEY, D/ATTY
		DISTRICT ATTORNEY	STATE FARM INSURANCE COMPANIES	OCT 08;D/ATTY	11/18/08	01.0100.0440.004410	**$50.00**	P#90-KG-0358-5, SURETY BOND, DEC 08-09, J BRADLEY, D/ATTY
							Total Dept.: 2,904.57	
	0450	DISTRICT CLERK	LISA DAVID	11/14/08	11/14/08	01.0100.0450.004231	**$31.59**	NOV 12/08, EXP REIMB, D/CLK

		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	24633638	11/04/08	01.0100.0450.004350	**$137.75**	Blue Family Docker Folder
		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	24637913	11/06/08	01.0100.0450.004350	**$830.78**	Blue Family Docker Folder
						Total Dept.: 1,000.12		
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02544	11/14/08	01.0100.0451.004190	**$2,300.00**	GREGGORY SCOTT BULLARD, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/12/08;DP	11/12/08	01.0100.0451.004192	**$200.00**	DAVID PARKER, JP#1
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	211234463	11/08/08	01.0100.0451.004621	**$99.00**	RENTAL COPIER RENEWAL D12510 SERIAL # 31746115 @ $99 MONTH 10/1/08 TO 09/31/09
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	211238908	11/10/08	01.0100.0451.004621	**$140.00**	RENTAL COPIER RENEWAL D12510 SERIAL # 31746115 @ $99 MONTH 10/1/08 TO 09/31/09
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	211239593	11/10/08	01.0100.0451.004621	**$26.40**	RENTAL COPIER RENEWAL D12510 SERIAL # 31746115 @ $99 MONTH 10/1/08 TO 09/31/09
		J.P. PRECINCT 1	JURIS PUBLISHING, INC	212063	10/20/08	01.0100.0451.003901	**$60.00**	A#22874, TEXAS SEARCH & SEIZURE, 2ND 08 SUPP, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67271	11/11/08	01.0100.0451.003100	**$143.98**	Hew. cartridge 05492A
					11/11/08	01.0100.0451.003100	**$218.17**	hew cartridge 05942X
						Total Dept.: 3,187.55		
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-02664	11/13/08	01.0100.0452.004190	**$2,300.00**	HAVEN JEREMY CROSS, JP#2
		J.P. PRECINCT 2	EDOCTEC	12648A	07/01/08	01.0100.0452.004500	**$5,350.00**	SEP 08-AUG 09/08, ANNUAL MAINT, JP#2
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	211239145	11/10/08	01.0100.0452.004621	**$82.74**	Renew Copier Rental Minolta Model DI2010, AFR 19, A016, PF124 $95/mo, 10/1/08 thru 9/30/08, Contract #985-21-43310-6, Ser #31714844. Acct #17193
		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	24626682	11/03/08	01.0100.0452.003006	**$1,445.00**	Formax FD 312 document folder
					11/03/08	01.0100.0452.003006	**$40.00**	Shipping
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	57538	10/29/08	01.0100.0452.004621	**$108.57**	COPIER RENEWAL, 985-01-32210-5 KM/CS-3035/ORIGINAL HOLDER/SURGE PROTECTOR 30 CPM DIGITAL COPIER WITH DUPLEXING/ORIGINAL HOLDER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ $108.57
					10/29/08	01.0100.0452.004621	**$18.09**	COPIER RENEWAL, 985-02-07005-9 DF-78 INTERNAL FINISHER 12 MTHS @ $18.09

		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	57539	10/29/08	01.0100.0452.004621	**$150.28**	COPIER RENEWAL, 985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/SURGE PROTECTOR 30CPM DIGITAL COPIER W/DUPLEXING/REVERSING DOCUMENT FEEDER/DUAL 500 SHEET DRAWER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ 150.28
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	57540	10/29/08	01.0100.0452.004621	**$22.46**	COPIER RENEWAL, 985-02-07001-8 SRDF-2 REVERSING DOCUMENT FEEDER 12 MONTHS @ $22.46
					10/29/08	01.0100.0452.004621	**$21.24**	PO 114301, S#D3423975, C3128091, NOV 08, JP#2
		J.P. PRECINCT 2	CNA SURETY	OCT 08;STAUDT	10/31/08	01.0100.0452.004410	**$50.00**	P#0601 70222397, EDNA M. STAUDT, BOND, JP#2
						Total Dept.: 9,588.38		
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-02388	11/14/08	01.0100.0453.004190	**$2,300.00**	GAIL CANDACE DILLARD, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-02470	11/14/08	01.0100.0453.004190	**$2,300.00**	MARTHA JANE RODRIGUEZ, JP#3
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2133675	10/31/08	01.0100.0453.004141	**$93.24**	A#902-0504214, OCT 08, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	57934	10/29/08	01.0100.0453.004621	**$210.94**	Copier renewal for KM/CS 3060 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ $210.94
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	57935	10/29/08	01.0100.0453.004621	**$126.06**	Stock #985-01-65210-5; FM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ $126.06
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	57936	10/29/08	01.0100.0453.004621	**$126.06**	Stock #985-01-65210-5; FM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ $126.06
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	57937	10/29/08	01.0100.0453.004621	**$5.29**	Stock #: 985-02-14004-3; Dual 500 Drawer PF-670; 10/01/2008 thru 09/30/2009; 12 months @ 5.29 per month
					10/29/08	01.0100.0453.004621	**$2.07**	Stock #: 985-02-14020-9; 256 MB Memory Upgrade SD-100-256B; 10/01/2008 thru 09/30/2009; 12 months @$2.07
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67298	11/13/08	01.0100.0453.003100	**$47.25**	Blanket P.O. For Office Supplies
						Total Dept.: 5,210.91		
	0454	J.P. PRECINCT 4	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	0700-0110	11/12/08	01.0100.0454.003901	**$50.00**	1 YR SUBSCRIPTION, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/08/08;BGM	11/08/08	01.0100.0454.004192	**$600.00**	BRIAN GREGORY MONTANO, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/09/08;DT	11/09/08	01.0100.0454.004192	**$600.00**	DIANNE TURNER, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/09/08;JS	11/09/08	01.0100.0454.004192	**$600.00**	JAMES STANISH, JP#4

		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	17965	09/26/08	01.0100.0454.004621	**$288.01**	LEASE RENEWAL- 1 YR - 10/01/08-09/30/09 - - KM/CS5035- SER# M3034867 - MO COST 288.01 - 25,000 COPIES - EXCESS @0.0075 - ADDL AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	17966	09/26/08	01.0100.0454.004621	**$97.29**	LEASE RENEWAL - 1 YR - 10/01/08-09/30/09 - KM/CS2050 - SER #J3064211 - MO COST 97.29 - 5000 COPIES, EXCESS @0.0105 - EST FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	18479	09/26/08	01.0100.0454.004621	**$19.27**	LEASE RENEWAL FOR FAX SYS (J) W/CS-5035, COMMODITY CODE 985-0207013-3 - 10/01/08-09/30/09 - MO COST 19.27
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2135932	10/31/08	01.0100.0454.004141	**$84.84**	A#902-0596114, INTERPRETATION, OCT 08, JP#4
		J.P. PRECINCT 4	BARBARA BOORMAN	4JV-07-0171	11/17/08	01.0100.0454.004002	**$10.00**	NOV 17/08, JUROR, JP#4
		J.P. PRECINCT 4	BARBARA NEELY		11/17/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CHARLES DAVID JOHNSON		11/17/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DALE SIMALA		11/17/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DANNY WALLACE		11/17/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DAVID BABBITT		11/17/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	FELIX CHAVEZ JR		11/17/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	HILDA CASTILLO		11/17/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JOHN PARSONS		11/17/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KURT YEAGER		11/17/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LUZ CASTILLO II		11/17/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	RANDY FRANKS		11/17/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	TINA WILLIAMS		11/17/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	VALERIE BIRI GUILBEAU		11/17/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CHARLES E ADAMS	4TR-07-3389	11/10/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DANA COOPER		11/10/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DON ALEXANDER		11/10/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JOHN STEENBLOCK		11/10/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JUDITH CUNNINGHAM		11/10/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KENNETH WALKER		11/10/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KYLE F DEARING		11/10/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LISA REHBEIN		11/10/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MOLLY MCCLURE		11/10/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	NANCY BRONSON		11/10/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	PAULINE VILLANUEVA		11/10/08	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	58480	10/29/08	01.0100.0454.004621	**$288.01**	LEASE RENEWAL- 1 YR - 10/01/08-09/30/09 - - KM/CS5035- SER# M3034867 - MO COST 288.01 - 25,000 COPIES - EXCESS @0.0075 - ADDL AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR

		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	58481	10/29/08	01.0100.0454.004621	**$97.29**	LEASE RENEWAL - 1 YR - 10/01/08-09/30/09 - KM/CS2050 - SER #J3064211 - MO COST 97.29 - 5000 COPIES, EXCESS @0.0105 - EST FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	58973	10/29/08	01.0100.0454.004621	**$19.27**	LEASE RENEWAL FOR FAX SYS (J) W/CS-5035, COMMODITY CODE 985-0207013-3 - 10/01/08-09/30/09 - MO COST 19.27
						Total Dept.: 2,993.98		
	0475	COUNTY ATTORNEY	ROUND ROCK LEADER	08-2448-F425/UF	10/11/08	01.0100.0475.004932	**$166.00**	A#1380, CIT PUB UF, C#08-2448-F425, ITIOHG, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2462-F425/UF	10/11/08	01.0100.0475.004932	**$175.20**	A#1380, CIT PUB UF, C#08-2462-F425, ITIO VMG, KRP, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2532-F395/8F	10/25/08	01.0100.0475.004932	**$162.40**	A#1380, CIT PUB UF, C#08-2532-F395, ITIOCH, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2532-F395/BH	10/25/08	01.0100.0475.004932	**$130.00**	A#1380, CIT PUB BRIAR HAHONEY, C#08-2532-F395, ITIOCH, C/ATTY
		COUNTY ATTORNEY	ACCURINT	1012336-20081031	10/31/08	01.0100.0475.004210	**$132.35**	A#1012336, OCT 08, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-964-69226	10/23/08	01.0100.0475.004932	**$11.10**	A#1072-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-972-66008	10/30/08	01.0100.0475.004932	**$18.12**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	JURIS PUBLISHING, INC	212126	10/20/08	01.0100.0475.003901	**$60.00**	A#40531, TX SEARCH & SEIZURE, 2ND 08 SUPP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	439956964-02	10/13/08	01.0100.0475.003100	**$12.08**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	446834941	10/13/08	01.0100.0475.003100	**$15.97**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	449410524	11/03/08	01.0100.0475.003100	**$50.14**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	449528924	11/03/08	01.0100.0475.003100	**$32.20**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	449612292	11/03/08	01.0100.0475.003100	**$33.79**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	449944650	11/03/08	01.0100.0475.003100	**$15.36**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	57564	10/29/08	01.0100.0475.004621	**$324.71**	S#E7X02007, NOV 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	57785	10/29/08	01.0100.0475.004621	**$356.83**	S#E7701611, NOV 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	58341	10/29/08	01.0100.0475.004621	**$293.52**	S#L3053527, NOV 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	58342	10/29/08	01.0100.0475.004621	**$3.75**	MEMORY, NOV 08, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6054647636	10/01/08	01.0100.0475.003901	**$148.01**	A#1000809970, TX VERNONS ANNO STAT SUB, OCT 08, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6054647638	10/01/08	01.0100.0475.003901	**$75.00**	A#1000809970, PRODOC TX CUSTOM LIT SUB, OCT 08, C/ATTY

		COUNTY ATTORNEY	WEST GROUP	6054961619	10/22/08	01.0100.0475.003901	**$159.00**	A#1000809970, TX UCC FORMS 4TH V1-2 08-09 PP & FOCD, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6055081090	10/29/08	01.0100.0475.003901	**$136.00**	A#1000809970, TX RULES V3 PT1 & PT2, C/ATTY
		COUNTY ATTORNEY	D & L PRINTING, INC	62489	10/23/08	01.0100.0475.004350	**$530.80**	LOT OF 10000 WARRANT RECALL SLIPS PER QUOTE PER JANET SEE ATTACHED WRN #17 BID TAB FOR PRINTING
		COUNTY ATTORNEY	LEXIS NEXIS	810038360	10/31/08	01.0100.0475.004210	**$38.00**	A#1097ZH, ONLINE CHARGES, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	810346436	10/31/08	01.0100.0475.004210	**$36.00**	A#135XBB, OCT 08, ONLINE, C/ATTY
		COUNTY ATTORNEY	DELL COMPUTER CORP	XCXK49317	10/24/08	01.0100.0475.003010	**$1,162.00**	DELL OPTIPLEX 740 MINITOWER PC
					10/24/08	01.0100.0475.003010	**-$32.75**	PO 114414, OPTIPLEX 740, S#2FV2MH1, C/ATTY
						Total Dept.: 4,245.58		
	0492	ELECTIONS	JAMES AGUILAR	10/31/08	10/31/08	01.0100.0492.004231	**$30.42**	OCT 30-31/08, EXP REIMB, ELEC
		ELECTIONS	CAROLYN PAULSEN	11/04/08	11/04/08	01.0100.0492.004231	**$72.54**	NOV 4/08, EXP REIMB, ELEC
		ELECTIONS	BRETT NEWNAM	11/06/08	11/06/08	01.0100.0492.004231	**$45.63**	OCT 31-NOV 5/08, EXP REIMB, ELEC
		ELECTIONS	CAROLYN HEBERT	11/13/08	11/13/08	01.0100.0492.004231	**$80.61**	OCT 13-NOV 13/08, EXP REIMB, ELEC
		ELECTIONS	KYOCERA MITA AMERICA, INC	57143	10/29/08	01.0100.0492.004621	**$326.38**	RENEWAL BLANKET FOR KYOCERA MODEL COPYSTAR CS5050 25,000 allowed - monthly base charge $326.38; base chg rate @ .0075 Rental period OCT. 2008 THRU SEPT.2009
		ELECTIONS	D & L PRINTING, INC	62572	11/12/08	01.0100.0492.004251	**$741.25**	SAMPLE BALLOTS, PROVISIONAL BALLOTS
		ELECTIONS	D & L PRINTING, INC	62713	11/12/08	01.0100.0492.004251	**$408.06**	MISCELLANEOUS FORMS 1 LOT = OFFICIAL BALLOTS-copies EV COMBO FORMS PCT PADS
		ELECTIONS	D & L PRINTING, INC	62716	11/12/08	01.0100.0492.004251	**$0.00**	MISCELLANEOUS FORMS 1 LOT = OFFICIAL BALLOTS-copies EV COMBO FORMS PCT PADS
		ELECTIONS	D & L PRINTING, INC	63042	11/12/08	01.0100.0492.004251	**$273.26**	MISCELLANEOUS FORMS 1 LOT = OFFICIAL BALLOTS-copies EV COMBO FORMS PCT PADS
		ELECTIONS	D & L PRINTING, INC	63268	11/04/08	01.0100.0492.004350	**$647.71**	ED ALPHA LIST 2 BOOKS FOR EACH OF THE 90 POLL SITES
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	701612	11/06/08	01.0100.0492.003010	**$172.15**	BLANKET FOR MISCELLANEOUS REPAIRS TO VOTING EQUIPMENT, EPOLL BOOKS, AND SHIPPING OCT '08 - JUNE '09
						Total Dept.: 2,798.01		
	0494	PURCHASING DEPT	TAYLOR DAILY PRESS	3400	10/31/08	01.0100.0494.004310	**$384.00**	C#35232, AD#10176, STABILIZING FOUNDATION BIDS, PUR

		PURCHASING DEPT	OFFICE DEPOT, INC	450109091-001	11/10/08	01.0100.0494.003100	**$27.24**	AVERY DIRECT PRINT DIVIDERS
					11/10/08	01.0100.0494.003100	**$10.99**	CD-R MEDIA
					11/10/08	01.0100.0494.003100	**$0.61**	CLIPBOARDS
					11/10/08	01.0100.0494.003100	**$25.99**	HP 10 BLACK INK CARTRIDGE
					11/10/08	01.0100.0494.003100	**$9.75**	LETTER OPENER
					11/10/08	01.0100.0494.003100	**-$25.99**	PO 114705, CARTRIDGE, OFC SUP, PUR
					11/10/08	01.0100.0494.003120	**$25.99**	PO 114705, CARTRIDGE, OFC SUP, PUR
		PURCHASING DEPT	OFFICE DEPOT, INC	450396974-001	11/10/08	01.0100.0494.003100	**$59.97**	SANDISK FLASH DRIVE, 4GB
							Total Dept.: 518.55	
	0495	COUNTY AUDITOR	REBECCA CLEMONS	11/14/08	11/14/08	01.0100.0495.004231	**$7.87**	OCT 2-NOV 13/08, EXP REIMB, AUD
		COUNTY AUDITOR	JAMES GILGER	11/17/08	11/17/08	01.0100.0495.004212	**$14.00**	NOV 3-6/08, EXP REIMB, AUD
					11/17/08	01.0100.0495.004231	**$35.39**	NOV 3-6/08, EXP REIMB, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	57855	10/29/08	01.0100.0495.004621	**$272.86**	S#F7X01552, NOV 08, AUD
							Total Dept.: 330.12	
	0497	COUNTY TREASURER	EVANS, EWAN & BRADY INS AGENCY, INC	161214	11/10/08	01.0100.0497.004410	**$100.00**	P#TX534329KOHUTEK, BOND, TREAS
		COUNTY TREASURER	GARDA CL SOUTHWEST INC	198-145708	11/01/08	01.0100.0497.004300	**$4,544.05**	C#172404, NOV 08, TREAS
		COUNTY TREASURER	CANON FINANCIAL SERVICES INC	8460289	11/12/08	01.0100.0497.004621	**$240.81**	LEASE CANON IR3300 S/N KJG0422 RENEWAL PERIOD OCT 2008 - SEP 2009 4TH YEAR $240.81 MO/$2889.72 YR DO NOT SEND PO TO VENDOR
							Total Dept.: 4,884.86	
	0499	CO TAX ASSESSOR COLLECTOR	INTERNATIONAL ASSN OF ASSESSING OFFICERS	09-00019026	11/17/08	01.0100.0499.003900	**$175.00**	M#00019026, MEMB DUES, D HUNT, JAN 01/08-DEC 31/09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	135698	11/10/08	01.0100.0499.003100	**$112.47**	SUPPLIES FOR ROUND ROCK SEE ATTACHED SHIP TO: 211 COMMERCE BLVD. STE 101 ROUND ROCK TX 78664
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	135699	11/10/08	01.0100.0499.003006	**$50.38**	PO 114832, STAPLER, TAX A/C
					11/10/08	01.0100.0499.003100	**$430.35**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	135702	11/10/08	01.0100.0499.003100	**$27.14**	CUSTOM STAMP ORDER FORM MUST ACCOMPANY ORDER
					11/10/08	01.0100.0499.003100	**-$10.19**	PO 114666, STAMP, TAX A/C

		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	135818	11/12/08	01.0100.0499.003100	**$79.90**	CUSTOM STAMP ORDER FORM MUST ACCOMPANY ORDER
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	57709	10/29/08	01.0100.0499.004621	**$145.91**	RENTAL IN ROUND ROCK. KM/CS2050. SERIAL #J3111491. INCLUDES 5,000 COPIES. STATE #985015210-1. UPGRADED 08/07. ADDING SCAN SYSTEM F 985-02-06006-8 FAX SYSTEM L 985-02-006008-4 & MEMORY 985-02-06017-5. 10/01/08-09/30/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	57710	10/29/08	01.0100.0499.004621	**$121.08**	RENTAL IN CEDAR PARK. KM/CS2050 SERIAL #J3111987. INCLUDES 5,000 COPIES, STATE #9850151210-1, UPGRADED 08/07. ADDING MEMORY 985-02-06017-5, SD-100-256A. 10/01/08-09/30/08
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	57711	10/29/08	01.0100.0499.004621	**$121.08**	RENTAL IN TAYLOR. KM/CS2050 SERIAL #J3111986. INCLUDES 5,000 COPIES. STATE #98501512101. UPGRADED 08/07. ADDING SD-100-256A, 985-02-06017-5. 10/01/08-09/30/09.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	58501	10/29/08	01.0100.0499.004621	**$235.48**	RENTAL FOR MOTOR VEHICLE. RENEWAL KM/CS4035. SERIAL #L3052331. INCLUDES 15,000 COPIES. STATE #985-0151210-1. UPGRADED 01/07. ADDING NEW TRAYS PF-75. 985-02-07006-7. 10/01/08-09/30/08. SEE PO#99689
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	58502	10/29/08	01.0100.0499.004621	**$235.48**	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL #L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/08 - 09/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	58503	10/29/08	01.0100.0499.004621	**$50.04**	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL #L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/08 - 09/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	60441	10/29/08	01.0100.0499.004621	**$9.91**	STOCK #: 985-02-14006-8 FAX SYSTEM NOV 08 THRU SEP 09 $9.91 MO X 11 = $109.01
					10/29/08	01.0100.0499.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11=$126.28

					10/29/08	01.0100.0499.004621	**$23.12**	STOCK#: 985-02-14002-7 1,000 SHEET FINISHER NOV 08 THRU SEP 09 $23.12 MO X 11 = $254.32
					10/29/08	01.0100.0499.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 - $58.19
					10/29/08	01.0100.0499.004621	**$5.01**	STOCK#: 985-02-14009-2 32MB FAX MEMORY BD NOV 08 THRU SEP 09 $5.01 MO X 11 = $55.11
					10/29/08	01.0100.0499.004621	**$0.83**	STOCK#: 985-02-14015-9 ATTACHMENT KIT NOV 08 THRU SEP 09 $.83 MO X 11 = $9.13
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	60442	10/29/08	01.0100.0499.004621	**$74.80**	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	TECH DEPOT	B081021848V1	10/27/08	01.0100.0499.003010	**$40.00**	AUDIO CABLES FOR KVM SWITCHES SEE ATTACHED
		CO TAX ASSESSOR COLLECTOR	TECH DEPOT	B081021854V1	10/29/08	01.0100.0499.003010	**$6,979.00**	QUOTE B08075200 PH: 800-625-9866 X 7285 7 HP LASERJET 4015N PRINTERS
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XCXD5RNX7	10/20/08	01.0100.0499.003010	**$144.00**	PO 114266, C#010643470, SURGE SUPRESSOR, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XCXD5RR19	10/20/08	01.0100.0499.003010	**$90.00**	PO 114267, C#010643470, SURGE SUPPRESSOR, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XCXDJFDT6	10/21/08	01.0100.0499.003010	**$9,296.00**	DELL QUOTE 452507841 CUSTOMER # 10643470 SEE ATTACHED FOR DETAILS EIGHT MINITOWER COMPUTERS
					10/21/08	01.0100.0499.003010	**-$144.00**	PO 114266, C#010643470, OPTIPLEX, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XCXDRKCC9	10/21/08	01.0100.0499.003010	**$5,810.00**	DELL QUOTE #448830771 CUSTOMER# 10643470 5 PC'S SEE ATTACHED
					10/21/08	01.0100.0499.003010	**-$90.00**	PO 114267, C#0643470, OPTIPLEX, TAX A/C
							Total Dept.: 24,029.56	

	0503	INFORMATION TECHNOLOGY	CCG SYSTEMS, INC	12562	11/03/08	01.0100.0503.004505	**$3,606.00**	ANNUAL SPT NOV 1/08-OCT 31/09, FLEET MGMT SOFTWARE, ITS
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	2-987-12153	11/12/08	01.0100.0503.004969	**$92.14**	A#2293-6857-5, ITS
		INFORMATION TECHNOLOGY	ORACLE CORPORATION	40907243	11/29/08	01.0100.0503.004505	**$392.94**	8/31/08-8/30/09 SERVICE CONTRACT RENEWAL # 2489756, 25 LICENSES AGREEMENT: STATE-28905-21-APR-03/ DIR VPC-03-018
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	88120	10/08/08	01.0100.0503.004544	**$38.90**	OCT 08 BLANKET - BATTERY REPAIRS
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	88499	10/21/08	01.0100.0503.004544	**$161.10**	OCT 08 BLANKET - BATTERY REPAIRS
					10/21/08	01.0100.0503.004544	**$54.00**	PO 113715, BATTERIES, ITS
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	937277635	10/09/08	01.0100.0503.003115	**$600.00**	OCT 08 BLANKET - COMPUTER SUPPLIES
					10/09/08	01.0100.0503.003115	**-$309.22**	PO 113710, COMPUTER SUP, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 08;EMS#12	11/26/08	01.0100.0503.004210	**$59.95**	A#100901701, DEC 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 08;EMS#13	11/26/08	01.0100.0503.004210	**$59.95**	A#100901901, DEC 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 08;EMS#14	11/26/08	01.0100.0503.004210	**$59.95**	A#100902001, DEC 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 08;EMS#21	11/26/08	01.0100.0503.004210	**$59.95**	A#100901501, DEC 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 08;EMS#42	11/26/08	01.0100.0503.004210	**$59.95**	A#100902201, DEC 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 08;EMS#51	11/26/08	01.0100.0503.004210	**$59.95**	A#305189801, DEC 08, ITS
		INFORMATION TECHNOLOGY	AT&T	NOV 08;180-4003	11/15/08	01.0100.0503.004211	**$280.00**	A#512-180-4003, NOV 15-DEC 14/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;863-0475	11/13/08	01.0100.0503.004211	**$17.59**	A#512-863-0475, OCT 13-NOV 13/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;864-7114	11/10/08	01.0100.0503.004211	**$79.21**	A#512-864-7114, NOV 10-DEC 10/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;868-1257	11/19/08	01.0100.0503.004211	**$33.74**	A#512-868-1257, NOV 19-DEC 19/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;930-3313	11/07/08	01.0100.0503.004211	**$214.96**	A#512-930-3313, NOV 07-DEC 07/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;AR4-4885	11/13/08	01.0100.0503.004211	**$33.68**	A#512-AR4-4885, NOV 13-DEC 13/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 08;GFD	11/18/08	01.0100.0503.004210	**$61.95**	A#002 8630 400398001, NOV 26-DEC 25/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;PL0-0396	11/16/08	01.0100.0503.004211	**$92.00**	A#512-PL0-0396, NOV 16-DEC 16/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;TX8-7865	11/13/08	01.0100.0503.004211	**$8.62**	A#512-TX8-7865, NOV 13-DEC 13/08, ITS
							Total Dept.: 5,817.31	

	0509	WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	08J0114744683A	10/16/08	01.0100.0509.003905	**$12.80**	A#0114744683, OCT 08, WATER, MAINT
		WMSN CTY BUILDINGS	ORLEY GARROD	11/17/08	11/17/08	01.0100.0509.004231	**$17.55**	NOV 15/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	JOSS GROWERS	11605	11/06/08	01.0100.0509.004810	**$47.50**	BLANKET ORDER FOR PLANTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	MYTANA MANUFACTURING CO, INC	146118	11/06/08	01.0100.0509.003001	**$1,995.00**	CV MSA-PC BW MSA ONLY PUSH CABLE B&W CAMERA, REEL; NO CONTROL BOX OR MONITOR (MINI SEWER CAMERA)
					11/06/08	01.0100.0509.003001	**$23.09**	SHIPPING
		WMSN CTY BUILDINGS	FSG LIGHTING	1582235	11/04/08	01.0100.0509.004510	**$108.34**	BLANKET ORDER FOR BULBS OCT 08 - FEB 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1582237	11/04/08	01.0100.0509.004510	**$219.26**	BLANKET ORDER FOR BALLASTS OCT 08 - FEB 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1584372	11/06/08	01.0100.0509.004510	**$89.20**	BLANKET ORDER FOR BALLASTS OCT 08 - FEB 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1586456	11/11/08	01.0100.0509.004510	**$282.00**	BLANKET ORDER FOR BALLASTS OCT 08 - FEB 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1586465	11/10/08	01.0100.0509.004510	**$148.29**	BLANKET ORDER FOR BALLASTS OCT 08 - FEB 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185581107	10/31/08	01.0100.0509.004810	**$7,660.20**	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185581110	11/30/08	01.0100.0509.004810	**$7,660.20**	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185781107	10/31/08	01.0100.0509.004810	**$857.09**	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN LANDSCAPE CONTRACT OCT 08 - MAR 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185781110	11/30/08	01.0100.0509.004810	**$857.09**	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN LANDSCAPE CONTRACT OCT 08 - MAR 09
		WMSN CTY BUILDINGS	WESTERN DETENTION PRODUCTS INC	20082535	11/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PARACENTRIC KEYS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2520932	11/06/08	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2520933	11/06/08	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	277440	11/04/08	01.0100.0509.004510	**$27.41**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	277463	11/06/08	01.0100.0509.004510	**$185.25**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED SUPPLIES OCT 08 - MAR 09

		WMSN CTY BUILDINGS	FASTENAL CO, INC	28970	11/07/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	29101	11/12/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	29119	11/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	29150	11/14/08	01.0100.0509.004510	**$10.69**	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	29179	11/17/08	01.0100.0509.004510	**$15.95**	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	RADIO SHACK	348780	11/07/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR ELECTRONIC PARTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35591	10/22/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35592	10/20/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35593	10/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35594	10/16/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35595	10/22/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35652	10/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35655	10/30/08	01.0100.0509.004510	**$261.50**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35668	10/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	395692	11/06/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR MOTORS AND PARTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	395693	11/06/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR MOTORS AND PARTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4624	10/27/08	01.0100.0509.004962	**$24,941.00**	JANITORIAL SERVICES CONTRACT BILLED @ $24941.00 MONTHLY OCT 08 - SEP 09

		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4641	11/02/08	01.0100.0509.004962	**$3,788.70**	BLANKET ORDER FOR CARPET CLEANING, FLOOR SERVICE AND EXTRA SERVICES OUTSIDE CONTRACT OCT 08 - MAR 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5021867	11/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5222	11/12/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	BETA TECHNOLOGY	533224	11/10/08	01.0100.0509.004510	**$512.00**	BLANKET ORDER FOR CHEMICAL SOLVENTS NOVEMBER 2008
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5383	11/18/08	01.0100.0509.004510	**$18.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	58042	10/29/08	01.0100.0509.004621	**$126.06**	RENEWAL RENTAL COPIER MODEL CS-2560 STATE CONTRACT # 985-A6 SERIAL # H8600698 BILLED @ $126.06 PER MONTH OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72546671	10/31/08	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	72546672	10/31/08	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	AUSTIN GENERATOR SERVICE INC	79958	10/22/08	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	80128	11/05/08	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	80237	10/31/08	01.0100.0509.004500	**$0.00**	6 MONTH BLANKET ORDER FOR GENERATOR MAINTENANCE AND REPAIRS OCT 08 - MAR 09
		WMSN CTY BUILDINGS	CINTAS CORP	86494708	11/06/08	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09
		WMSN CTY BUILDINGS	CINTAS CORP	86498966	11/13/08	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09
		WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	8J0115927634	10/16/08	01.0100.0509.003905	**$0.63**	A#0115927634, JUL 17-AUG 16/08 SHORT PAID ON I#8J, MAINT

					10/16/08	01.0100.0509.003905	**$1,777.83**	A#0115927634, SEP 17-OCT 16/08, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9774636295	11/07/08	01.0100.0509.004510	**$357.50**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - FEB 09
		WMSN CTY BUILDINGS	GRAINGER	9774852728	11/07/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - FEB 09
		WMSN CTY BUILDINGS	GRAINGER	9775028625	11/07/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - FEB 09
		WMSN CTY BUILDINGS	GRAINGER	9777927428	11/12/08	01.0100.0509.004510	**$114.26**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - FEB 09
		WMSN CTY BUILDINGS	GRAINGER	9779052761	11/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - FEB 09
						Total Dept.: 52,314.59		
	0510	PARKS DEPARTMENT	TERRAL ROBERTS	11/18/08	11/18/08	01.0100.0510.004231	**$480.28**	OCT 1-31/08, EXP REIMB, PARKS
		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	15491889	11/01/08	01.0100.0510.004500	**$30.00**	MONTHLY SECURITY SERVICES FOR PARK MAINT. FACILITY; $ 30.00 PER MONTH X 6 MONTHS = 180.00
		PARKS DEPARTMENT	CINTAS CORP	86497246	11/11/08	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	86498953	11/13/08	01.0100.0510.003311	**$10.40**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
						Total Dept.: 541.48		
	0540	EMS	HOME MEDICAL EQUIPMENT OF FT WORTH	101	11/06/08	01.0100.0540.003200	**$528.27**	NEBULIZER W/ MASK - ADULT SIZE
		EMS	JESUS HERNANDEZ	11/12/08	11/12/08	01.0100.0540.004231	**$7.96**	OCT 14 & NOV 4/08, EXP REIMB, EMS
		EMS	MATRX MEDICAL	13804307	11/07/08	01.0100.0540.003200	**$0.00**	NORMAL SALINE FOR INJECTION, 0.9%; 15ML VIALS
					11/07/08	01.0100.0540.003307	**-$40.32**	NORMAL SALINE FOR INJECTION, 0.9%; 15ML VIALS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15037369	10/21/08	01.0100.0540.003200	**$130.30**	DISPOSABLE SICKNESS (EMESIS) BAGS, MEDLINE IND. # NON70600
		EMS	MCKESSON MEDICAL SURGICAL, INC	15073223	10/24/08	01.0100.0540.003200	**$414.75**	PILLOWS, NON-DISPOSABLE
		EMS	MCKESSON MEDICAL SURGICAL, INC	15151132	11/04/08	01.0100.0540.003200	**-$414.75**	PILLOWS, NON-DISPOSABLE
		EMS	MCKESSON MEDICAL SURGICAL, INC	15161084	11/04/08	01.0100.0540.003200	**$1,938.80**	MELKER CRICOTHYROTOMY CATHETER SET, CUFFED, W/ 5MM AIRWAY CATHETER ID
		EMS	MCKESSON MEDICAL SURGICAL, INC	15163607	11/05/08	01.0100.0540.003200	**-$130.30**	DISPOSABLE SICKNESS (EMESIS) BAGS, MEDLINE IND. # NON70600
		EMS	MCKESSON MEDICAL SURGICAL, INC	15172007	11/05/08	01.0100.0540.003307	**$123.55**	AMIODARONE 150MG/3ML VIALS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15197413	11/07/08	01.0100.0540.003200	**$44.11**	8 QUART, KENDALL SHARPS-A-GATOR CONTAINMENT SYSTEM

					11/07/08	01.0100.0540.003307	**$61.15**	DILTIAZEM: 25MG/5ML REFRIGERATED VIALS @ 10 PER BOX
					11/07/08	01.0100.0540.003307	**$1,375.00**	GLUCAGEN (GLUCAGON) 1MG VIALS @ 10 PER BOX
		EMS	MCKESSON MEDICAL SURGICAL, INC	15220608	11/11/08	01.0100.0540.003200	**$51.00**	E.T. TUBES, UNCUFFED; SIZE 2.5MM
		EMS	TEXAS FLEET FUEL LTD	15284886	11/17/08	01.0100.0540.003301	**$3,335.73**	Blanket PO for 10/08 - 03/09
		EMS	EM CERT, INC	17295	10/06/08	01.0100.0540.004232	**$225.00**	TWO YEAR RENEWAL FOR EMCERT ONLINE CONTINUING EDUATION ACCESS FOR: CHAD HENRICHS CRYSTAL KOTHMANN SHALLON MAY
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-09	11/05/08	01.0100.0540.004101	**$10,489.54**	BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-10	11/06/08	01.0100.0540.004101	**$7,839.33**	BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-11	11/12/08	01.0100.0540.004101	**$7,864.80**	BILLING & COLLECTION, EMS
		EMS	HEALTHCARE BIOMEDICAL SERVICES, INC	23833	10/31/08	01.0100.0540.004500	**$831.25**	SEMI-ANNUAL MONITOR MAINTENANCE: 16 HOURS @ $85.00 PER HOUR
		EMS	NATIONAL HONOR GUARD ACADEMY	24008	11/12/08	01.0100.0540.004232	**$2,400.00**	National Honor Guard Training Academy in Georgetown, TX on Nov. 9-14, 2008 for Jamie Dalton, Wes Morrison, Lynne Lingo, Taylor Bentley, Tracy Chambers, and Jeff Isbell
		EMS	MATRX MEDICAL	280253-01	10/28/08	01.0100.0540.003200	**$186.25**	BLOOD PRESSURE CUFF, ADULT
					10/28/08	01.0100.0540.003200	**$120.15**	BLOOD PRESSURE CUFF, LARGE ADULT
					10/28/08	01.0100.0540.003200	**$120.00**	INSTANT COLD PACKS 6" X 9"
					10/28/08	01.0100.0540.003200	**$0.00**	NORMAL SALINE FOR INJECTION, 0.9%; 15ML VIALS
					10/28/08	01.0100.0540.003307	**$40.32**	NORMAL SALINE FOR INJECTION, 0.9%; 15ML VIALS
		EMS	OFFICE DEPOT, INC	450036306	11/10/08	01.0100.0540.003100	**$50.39**	Quartet natural cork buttetin board with aluminum frame, 36" x 48"
		EMS	OFFICE DEPOT, INC	450341579	11/10/08	01.0100.0540.003100	**$159.31**	See attached list from Office Depot
		EMS	MILLER UNIFORM & EMBLEMS, INC	461521	11/04/08	01.0100.0540.003311	**$3.42**	EMT-P Patch. Licensed
					11/04/08	01.0100.0540.003311	**$31.95**	Uniform Shirt - Ladies Short Sleeve. Elbeco. For Shallon Maxwell
					11/04/08	01.0100.0540.003311	**$33.38**	Uniform Trousers - Ladies.Martins.
		EMS	MILLER UNIFORM & EMBLEMS, INC	461712	11/05/08	01.0100.0540.003311	**$15.90**	Premier Emblem 2 Star Insignia
					11/05/08	01.0100.0540.003311	**$31.90**	Premier Emblem 3 Star Insignia
					11/05/08	01.0100.0540.003311	**$39.00**	Premier Emblem Capt. Rank Insignia Gold
					11/05/08	01.0100.0540.003311	**$15.80**	Premier Emblem Cmdr. Rank Insignia Gold
					11/05/08	01.0100.0540.003311	**$55.00**	Premier Emblem Lt. Rank Insignia

		EMS	KYOCERA MITA AMERICA, INC	57626	10/29/08	01.0100.0540.004621	**$271.19**	Stock # 985-01-67210-3 40 C.P.M. digital copier with duplexing / Reversing document feeder / dual 500 Sheet Drawer / 3000 sheet finisher / DF-710 Attachment kit / Print Scan System / Surge Protector. 10/01/2008 - 09/30/2009 Rental
					10/29/08	01.0100.0540.004621	**$1.67**	Stock # 985-02-12025-0 184 pin DDR SDRAM DIMM (512 MB). 10/01/2008 -09/30/2009 Rental $1.67 X 12MTHS
		EMS	D & L PRINTING, INC	63295	11/10/08	01.0100.0540.003100	**$10.00**	2 OZ. BOTTLE OF INK
					11/10/08	01.0100.0540.003100	**$30.00**	Custom Accounts Payable Rubber Stamp.
					11/10/08	01.0100.0540.003100	**$15.00**	Stamp Pad, Red Ink
		EMS	ROUND ROCK WELDING SUPPLY	706172	11/05/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	706173	11/05/08	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	706174	11/05/08	01.0100.0540.003200	**$15.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	706563	11/05/08	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	706564	11/05/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	706565	11/05/08	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	706566	11/05/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	706567	11/05/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	706568	11/05/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	706569	11/05/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	706674	11/05/08	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	708021	11/11/08	01.0100.0540.003200	**$15.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	708024	11/11/08	01.0100.0540.003200	**$39.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	708025	11/11/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	PHILIPS MEDICAL SYSTEMS	9001033774	10/28/08	01.0100.0540.003200	**$1,705.00**	ECG ELECTRODES - ADULT
					10/28/08	01.0100.0540.003200	**$5,549.00**	EtCO2 ASULT SENSOR, NON-INTUBATED
					10/28/08	01.0100.0540.003200	**$1,512.80**	EtCO2 SENSOR, ADULT INTUBATED
		EMS	CORPORATE EXPRESS	91222545	10/24/08	01.0100.0540.003100	**$532.80**	Aluminumn A-Holder form holder with storage, Top-opening, Letter/A4, 81/2 x 12 **BUYBOARD MEMBER, BUYBOARD PRICING**
					10/24/08	01.0100.0540.003100	**-$182.85**	PO 114472, FORM HOLDERS, EMS

		EMS	CORPORATE EXPRESS	91383037	10/31/08	01.0100.0540.003100	**$355.20**	Aluminumn A-Holder form holder with storage, Top-opening, Letter/A4, 81/2 x 12 **BUYBOARD MEMBER, BUYBOARD PRICING**
					10/31/08	01.0100.0540.003100	**-$121.90**	PO 114472, FORM HOLDERS, EMS
		EMS	KEY & PISKURAN INSURANCE AGENCY	9977457A	11/18/08	01.0100.0540.004410	**$839.28**	Commercial General Liability Insurance for station Medic 11 per lease agreement at 2801 Oakmont Drive Ste 900 per annual quote **PLEASE CUT CHK AND HOLD**
						Total Dept.: 48,757.63		
	0541	EMERGENCY MANAGEMENT	TEXAS FLEET FUEL LTD	15191806	11/17/08	01.0100.0541.003301	**$28.45**	Blanket PO for fuel 6 months FY09
						Total Dept.: 28.45		
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	15191802	11/10/08	01.0100.0542.003301	**$97.08**	BLANKET FOR FUEL Expires 09-25-09
		HAZ-MAT	USA MOBILITY	R0341672K	11/02/08	01.0100.0542.004209	**$0.00**	A#0341672-4, NOV 08, HAZ MAT
					11/02/08	01.0100.0542.004209	**$71.32**	PAGER SERVICE expires 09-28-09
						Total Dept.: 168.40		
	0551	CONSTABLE PRECINCT 1	MINOLTA DIV KMBS USA	211238855	11/10/08	01.0100.0551.004621	**$91.71**	S#31730632, OCT 08, CONST#1
		CONSTABLE PRECINCT 1	SPRINT	329578810-012	11/20/08	01.0100.0551.004209	**$249.95**	A#329578810, OCT 17-NOV 16/08, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	82193084673	10/21/08	01.0100.0551.004541	**$7.25**	Vehicle washing for patrol vehicles
						Total Dept.: 348.91		
	0552	CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	58746	10/29/08	01.0100.0552.004621	**$97.29**	S#J3070878, NOV 08, CONST#2
						Total Dept.: 97.29		
	0553	CONSTABLE PRECINCT 3	PRESTO PRINTING	174501	11/07/08	01.0100.0553.004350	**$10.86**	ONE COLOR BUSINESS CARDS FOR WESLEY ALEXANDER *VENDOR HAS SAMPLE
					11/07/08	01.0100.0553.004350	**$4.48**	SHIPPING
		CONSTABLE PRECINCT 3	NEXTEL COMMUNICATIONS	518061317-083	11/13/08	01.0100.0553.004209	**$404.58**	A#518061317, OCT 10-NOV 09/08, CONST#3
						Total Dept.: 419.92		
	0554	CONSTABLE PRECINCT 4	ACCURINT	1016274-20081031	10/31/08	01.0100.0554.004210	**$337.70**	A#1016274, OCT 08, SEARCHES, CONST#4
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	58022	10/29/08	01.0100.0554.004621	**$74.80**	S#J7Y00263, NOV 08, CONST#4
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	58023	10/29/08	01.0100.0554.004621	**$30.74**	S#G8406181, NOV 08, CONST#4
		CONSTABLE PRECINCT 4	EXPERIAN	CD0907072507	10/31/08	01.0100.0554.004210	**$105.20**	A#TTXE-6905892, SEP 29-OCT 29/08, CONST#4
						Total Dept.: 548.44		

	0560	COUNTY SHERIFF	PROMAXIMA MANUFACTURING, LTD	32273	11/10/08	01.0100.0560.004229	**$42.50**	25 LBS DUMBBELL FROM STATE TRAINING FUNDS KAREN 512-943-1352
					11/10/08	01.0100.0560.004229	**$51.00**	30 LBS DUMBBELL
					11/10/08	01.0100.0560.004229	**$59.50**	35 LBS DUMBBELL
					11/10/08	01.0100.0560.004229	**$68.00**	40 LBS DUMBBELL
					11/10/08	01.0100.0560.004229	**$76.50**	45 LBS DUMBBELL
					11/10/08	01.0100.0560.004229	**$85.00**	50 LBS DUMBBELL
					11/10/08	01.0100.0560.004229	**$525.00**	EQUIPMENT NECESSARY FOR THE TRAINING AND TESTING OF NEW OFFICERS: GRAY FRAME W/NAVY BLUE UPH POWER RACK W/WIDE ANGLE BASE, SAFETY BARS, BAR HOOKS & STORAGE
					11/10/08	01.0100.0560.004229	**$222.50**	FREIGHT CHARGE
		COUNTY SHERIFF	PROMAXIMA MANUFACTURING, LTD	32274	11/10/08	01.0100.0560.004229	**$44.00**	15 LB MEDICINE BALL KINESI
					11/10/08	01.0100.0560.004229	**$84.95**	25 LB DELUXE MEDICINE BALL
					11/10/08	01.0100.0560.004229	**$93.50**	55 LBS DUMBBELL
					11/10/08	01.0100.0560.004229	**$102.00**	60 LBS DUMBBELL
					11/10/08	01.0100.0560.004229	**$100.00**	FREIGHT CHARGE
					11/10/08	01.0100.0560.004229	**$292.05**	INSTALLATION
					11/10/08	01.0100.0560.004229	**$70.00**	PREMIUM KETTLE BELL 12KG/26LB #11212A
					11/10/08	01.0100.0560.004229	**$85.00**	PREMIUM KETTLE BELL 20KG/44LB #11220A
		COUNTY SHERIFF	PROMAXIMA MANUFACTURING, LTD	32275	11/10/08	01.0100.0560.004229	**$1,595.00**	ADJUSTABLE CABLE CROSSOVER; PIN SELECT, 2-150 LB WEIGHT STACKS WITH CHIN UP STATION
					11/10/08	01.0100.0560.004229	**$100.00**	FREIGHT CHARGE KAREN LOCK 512-943-1352
					11/10/08	01.0100.0560.004229	**$175.00**	OLYMPIC COMPETITION BENCH
					11/10/08	01.0100.0560.004229	**$0.00**	PO 114816, EXERCISE EQPT, SHF
						Total Dept.: 3,871.50		
	0564	DPS-GTOWN WEST-NW	MICKEY M SIFUENTES	11/12/08	11/12/08	01.0100.0564.004231	**$88.34**	OCT 1-30/08, EXP REIMB, DPS/W
		DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	164739	11/03/08	01.0100.0564.004623	**$722.22**	NOV 08, RADAR (8), DPS/W
		DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	58284	10/29/08	01.0100.0564.004621	**$150.28**	S#K3130545, NOV 08, DPS/W
						Total Dept.: 960.84		
	0570	COUNTY JAIL	AIRGAS, INC	107427052	10/24/08	01.0100.0570.003316	**$81.64**	FIRST QUARTER AIRGAS BLANKET
		COUNTY JAIL	AIRGAS, INC	107445913	10/30/08	01.0100.0570.003316	**$46.95**	FIRST QUARTER AIRGAS BLANKET

		COUNTY JAIL	AIRGAS, INC	107459142	10/31/08	01.0100.0570.003316	**$134.64**	FIRST QUARTER AIRGAS BLANKET
		COUNTY JAIL	DALE HSIEH	11/19/08	11/19/08	01.0100.0570.004116	**$2,720.00**	OCT 31-NOV 12/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	MICHAEL MUSGROVE MD		11/19/08	01.0100.0570.004116	**$340.00**	NOV 4/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	J & B MEDICAL SUPPLY	1153548	11/03/08	01.0100.0570.003307	**$13.20**	PRENATAL VITAMINS, 100CT
		COUNTY JAIL	AUSTIN RADIOLOGICAL	179013ARA8261	10/13/08	01.0100.0570.003316	**$37.00**	ADELINA OLIVAREZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1790778ARA8510	10/16/08	01.0100.0570.003316	**$37.00**	SCOTT SCHMITT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1790778ARA8510 A	10/16/08	01.0100.0570.003316	**$128.00**	SCOTT SCHMITT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1790778ARA8510 B	10/16/08	01.0100.0570.003316	**$38.00**	SCOTT SCHMITT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1790778ARA8510 C	10/16/08	01.0100.0570.003316	**$204.00**	SCOTT SCHMITT, JAIL
		COUNTY JAIL	TEXAN EYE CARE	2/186607	11/12/08	01.0100.0570.003316	**$95.00**	DIONISIO MORENO, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	204739	11/10/08	01.0100.0570.003317	**$1,695.00**	CURRY L CENTER, JAIL
		COUNTY JAIL	CHARM TEX	27487	10/28/08	01.0100.0570.003009	**$106.88**	SHADOW VIEW SHOWER CURTAIN
		COUNTY JAIL	CHARM TEX	27698	11/03/08	01.0100.0570.003009	**$1,402.20**	MATTRESS COVERS
		COUNTY JAIL	NORTHSTAR ANESTHESIA	33939/NSA20688	10/09/08	01.0100.0570.003316	**$1,188.00**	JUSTIN SHAWN DAIL, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	360412	11/06/08	01.0100.0570.003318	**$145.44**	LEVER PAPER TOWEL DISPENSER
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	362500	10/04/08	01.0100.0570.003316	**$53.19**	MARNI C MILLER, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	362546	10/05/08	01.0100.0570.003316	**$39.55**	MARNI C MILLER, JAIL
		COUNTY JAIL	DIAMOND DRUGS INC	39841	10/31/08	01.0100.0570.003307	**$15,055.49**	1ST MONTH BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4233	11/16/08	01.0100.0570.003317	**$662.50**	JACK SCARBOROUGH, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	448660613	11/03/08	01.0100.0570.003006	**$39.85**	ELECTRIC STAPLER
					11/03/08	01.0100.0570.003100	**$35.08**	#96 BLACK INK CARTRIDGE
					11/03/08	01.0100.0570.003100	**$17.54**	41A COLOR CARTRIDGE
					11/03/08	01.0100.0570.003100	**$124.66**	42A BLACK TONER CARTRIDGE
					11/03/08	01.0100.0570.003100	**$18.18**	45A BLACK CARTRIDGE, 2 PK
					11/03/08	01.0100.0570.003100	**$1.68**	5-TAB DIVIDERS
					11/03/08	01.0100.0570.003100	**$35.46**	POST-IT FLAG MULTIPACK
					11/03/08	01.0100.0570.003100	**$169.22**	Q5950A BLACK CARTRIDGE
					11/03/08	01.0100.0570.003100	**$240.19**	Q5953A MAGENTA CARTRIDGE
					11/03/08	01.0100.0570.003100	**$45.21**	TN350 FAX TONER CARTRIDGE
					11/03/08	01.0100.0570.003100	**$98.98**	TRICOLOR MULTIPACK
		COUNTY JAIL	OFFICE DEPOT, INC	449356828	11/03/08	01.0100.0570.003100	**$1,697.50**	COPY PAPER
		COUNTY JAIL	OFFICE DEPOT, INC	449391472	11/03/08	01.0100.0570.003100	**$2.93**	#33 RUBBER BANDS
					11/03/08	01.0100.0570.003100	**$2.93**	#64 rUBBER bANDS

					11/03/08	01.0100.0570.003100	**$9.02**	CORRECTION TAPE, 4 PK
					11/03/08	01.0100.0570.003100	**$3.14**	SINGLE WALL POCKET, CLEAR
					11/03/08	01.0100.0570.003100	**$20.64**	SINGLE WALL POCKETS, 3 PK
					11/03/08	01.0100.0570.003100	**$22.76**	STACKABLE LETTER TRAYS, 6 PK
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	58948	10/29/08	01.0100.0570.004621	**$310.39**	1ST QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	58949	10/29/08	01.0100.0570.004621	**$174.23**	1ST QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	58950	10/29/08	01.0100.0570.004621	**$277.57**	1ST QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5978	10/31/08	01.0100.0570.003317	**$1,131.50**	JERMIE BRANDKAMP, JAIL
		COUNTY JAIL	AUSTIN SURGICAL HOSPITAL	602858001	10/31/08	01.0100.0570.003316	**$85.12**	JEREMEY R FLORES, JAIL
		COUNTY JAIL	DIAMOND DRUGS INC	6125	09/30/08	01.0100.0570.003307	**-$170.41**	PO 111820, CREDIT AUTH, JAIL
		COUNTY JAIL	HEB GROCERY	625150	10/17/08	01.0100.0570.003200	**$3.94**	MINERAL OIL, C ROSS, JAIL
		COUNTY JAIL	D & L PRINTING, INC	63216	11/05/08	01.0100.0570.004350	**$385.25**	INMATE REQUEST/COMPLAIN FORM, 20,000
					11/05/08	01.0100.0570.004350	**-$3.00**	PO 114621, REQUEST/COMPLAINT FORM, JAIL
		COUNTY JAIL	D & L PRINTING, INC	63314	11/11/08	01.0100.0570.004350	**$195.00**	10,000 OVERTIME REPORTS
					11/11/08	01.0100.0570.004350	**$231.29**	5000 2-PART NCR BLANK PAPER, WHITE/PINK
		COUNTY JAIL	SHELL FLEET PLUS	65139552811	11/04/08	01.0100.0570.003301	**$486.50**	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	DIAMOND DRUGS INC	6829	10/31/08	01.0100.0570.003307	**-$3,921.29**	1ST MONTH BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES
		COUNTY JAIL	EXXON MOBIL CORP	718732826321518 3811	11/06/08	01.0100.0570.003301	**$71.75**	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	DIAMOND DRUGS INC	7385	11/14/08	01.0100.0570.003307	**-$32.33**	1ST MONTH BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES
		COUNTY JAIL	EDWARDS MEDICAL SUPPLY, INC	799047	10/31/08	01.0100.0570.003200	**$77.60**	TRIPLE ANTIBIOTIC OINTMENT, 1OZ
					10/31/08	01.0100.0570.003307	**$7.70**	ASPIRIN, BABY CHEWABLE TAB, 36CT
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81065938A	10/20/08	01.0100.0570.003316	**$469.54**	DAMIEN P ASHTON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81070559	10/24/08	01.0100.0570.003316	**$1,154.79**	KASEY M HEINRICH, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81072368	10/27/08	01.0100.0570.003316	**$7,331.15**	LINDA S SERRANOCANTU, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81076204	10/30/08	01.0100.0570.003316	**$233.92**	SAMANTHA A MORGAN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81080006	11/01/08	01.0100.0570.003316	**$3,245.66**	ANITA C SHARP, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81082440	11/03/08	01.0100.0570.003316	**$5,137.94**	WAYNE D JABOT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81083996	11/03/08	01.0100.0570.003316	**$1,034.11**	MICHAEL A ARCENEAUX, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	871050069	08/15/08	01.0100.0570.003316	**$14.30**	ANDREA C GIPSON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017013	10/24/08	01.0100.0570.003316	**$38.00**	KASEY M HEINRICH, JAIL

		COUNTY JAIL	AUSTIN RADIOLOGICAL	897353ARA8261	10/08/08	01.0100.0570.003316	**$32.00**	MARNI MILLER, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95463132	11/06/08	01.0100.0570.003200	**$71.64**	ORABASE W/BENZOCAINE 5MG
					11/06/08	01.0100.0570.003200	**$164.80**	ORAJEL MAX STRENGTH .25OZ
					11/06/08	01.0100.0570.003200	**$76.62**	UNISTICK 2 LANCETS, 100CT
					11/06/08	01.0100.0570.003307	**$5.30**	ASA 325MG, 100CT
					11/06/08	01.0100.0570.003307	**$182.80**	INSTANT GLUCOSE 15GMS, 3/PK
		COUNTY JAIL	TECH DEPOT	B081022005V1	10/27/08	01.0100.0570.003010	**$1,191.00**	HP COLOR LASERJET 4800N FOR CAROLYN LOWTHER (RECORDS) REF QUOTE B08105478
		COUNTY JAIL	TECH DEPOT	B081022005V2	10/27/08	01.0100.0570.003010	**$997.00**	HP LASERJET P4015N PRINTER FOR SHANA LINCOLN REF QUOTE B081010419
		COUNTY JAIL	LA QUINTA INN & SUITES, SEGUIN	DEC 10/08;3	11/24/08	01.0100.0570.004232	**$684.00**	HOTEL ACCOMMODATIONS-INTERMEDIATE SPANISH ARRIVE DEC 07, DEPART DEC 10 - 3 ROOMS, 3 NIGHTS FRANK SEPULVEDA, RANDY COPELAND, JASON ANDERSON, LISA SMITH, SYLVIA FLORES AND GEORGE DECKARD
					11/24/08	01.0100.0570.004232	**$88.92**	HOTEL TAX @ 13%
		COUNTY JAIL	HOLIDAY INN EXPRESS SAN ANTONIO AIRPORT	DEC 17/08;4	11/24/08	01.0100.0570.004232	**$1,404.00**	HOTEL FOR "NEW SUPERVISOR'S" COURSE ARRIVE DEC. 14, DEPART DEC. 17 4 ROOMS, 3 NIGHTS RENONA FREY, DWAYNE WILLIAMS, MARY JANE MARTINEZ, MARK WHITE, SAMUEL DELARROSA, FRANK PRICE, SHANA LINCOLN, SHERI BENAS
					11/24/08	01.0100.0570.004232	**$235.17**	HOTEL TAX AT 16.75%
		COUNTY JAIL	MICHAEL JAMES SAMAAN	NOV 08	12/01/08	01.0100.0570.004116	**$5,541.67**	NOV 08, COUNTY JAIL DOCTOR
		COUNTY JAIL	TEXAS MUNICIPAL POLICE ASSN	NOV 08;BERTLING	11/05/08	01.0100.0570.004232	**$99.00**	"INTERMEDIATE CHILD ABUSE" COURSE NOV 5-7, 2008 - BURNETT, TX CAPTAIN DAVID BERTLING
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-0908A	11/19/08	01.0100.0570.004116	**$540.00**	SEP 27/08, MH/MR FOR INMATES, JAIL
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-1008	11/19/08	01.0100.0570.004116	**$1,620.00**	OCT 3-18/08, MH/MR FOR INMATES, JAIL
							Total Dept.: 57,712.79	
	0576	JUVENILE SERVICES	CENTEX PHARMACY	10/07/08	10/07/08	01.0100.0576.003307	**$158.95**	BLANKET PHARMACEUTICALS - OCTOBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	10/08/08	10/08/08	01.0100.0576.003307	**$18.82**	BLANKET PHARMACEUTICALS - OCTOBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	10/10/08	10/10/08	01.0100.0576.003307	**$12.95**	BLANKET PHARMACEUTICALS - OCTOBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	10/10/08A	10/10/08	01.0100.0576.003307	**$6.00**	BLANKET PHARMACEUTICALS - OCTOBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	10/10/08C	10/10/08	01.0100.0576.003307	**-$15.00**	ACCT ADJUSTMENT, OCT 10/08, JUV

		JUVENILE SERVICES	CENTEX PHARMACY	10/15/08	10/15/08	01.0100.0576.003307	**$856.45**	BLANKET PHARMACEUTICALS - OCTOBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	10/16/08	10/16/08	01.0100.0576.003307	**$5.00**	BLANKET PHARMACEUTICALS - OCTOBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	10/20/08	10/20/08	01.0100.0576.003307	**$25.00**	BLANKET PHARMACEUTICALS - OCTOBER 2008
		JUVENILE SERVICES	CHRIS CORNMAN	10/20/08;ZD	10/20/08	01.0100.0576.003317	**$92.00**	C#4892, ZD, EVAL, FILMS, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	10/20/08A	10/20/08	01.0100.0576.003307	**$45.00**	BLANKET PHARMACEUTICALS - OCTOBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	10/28/08	10/28/08	01.0100.0576.003307	**$5.00**	BLANKET PHARMACEUTICALS - OCTOBER 2008
		JUVENILE SERVICES	CHRIS CORNMAN	10/28/08;BO	10/28/08	01.0100.0576.003317	**$92.00**	C#4190, BO, EVAL, FILMS, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	10/28/08A	10/28/08	01.0100.0576.003307	**$98.85**	BLANKET PHARMACEUTICALS - OCTOBER 2008
		JUVENILE SERVICES	TRICIA ACKERMAN	11/06/08	11/06/08	01.0100.0576.004231	**$6.00**	NOV 5/08, EXP REIMB, JUV
		JUVENILE SERVICES	DATA PROJECTIONS, INC	315848	10/28/08	01.0100.0576.004543	**$45.00**	OVERNIGHT UPS
					10/28/08	01.0100.0576.004543	**$506.41**	PROJECTOR BULB FOR TRAINING ROOM IN JUVENILE JUSTICE CENTER, MODEL PAN-ET-LA780. NOTE: BULB HAS BEEN RECEIVED, DO NOT DUPLICATE.
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	35072-081000QH	10/21/08	01.0100.0576.003316	**$85.00**	PA#35072-081000QH, CW, JUV
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3525	10/07/08	01.0100.0576.004102	**$2,760.00**	BOOT CAMP, KF, SEP 15-30/08, JUV
		JUVENILE SERVICES	GULF COAST PAPER CO, INC	360461	11/06/08	01.0100.0576.003009	**$2.80**	FUEL SURCHARGE
					11/06/08	01.0100.0576.003009	**-$2.80**	PO 114426, HAND SANITIZER, JUV
					11/06/08	01.0100.0576.003009	**$65.86**	TWO (2) CASES OF MOISTURIZING INSTANT HAND SANITIZER AIHS, 1.2 L, CLEAR, 4/CASE.
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6480A	09/29/08	01.0100.0576.004102	**$1,770.86**	RES SVC, SEP 08, TSJ, JUV
		JUVENILE SERVICES	ECOLAB, INC	7307346	10/22/08	01.0100.0576.003318	**$221.38**	L2000XP DETERGENT 5 GALLONS EACH ITEM #14260.
		JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	815454	10/24/08	01.0100.0576.004232	**-$5.50**	PO 114418, NCI TRAINING MATERIALS, JUV

					10/24/08	01.0100.0576.004232	**$718.49**	PURCHASE ITEMS FOR REQUIRED NON-VIOLENT CRISIS INTERVENTION TRAINING FOR ACADEMY PER ATTACHED LIST. ***PLEASE SEND ATTACHED LIST ALONG WITH COPY OF PO***
					10/24/08	01.0100.0576.004232	**$71.85**	SHIPPING AND HANDLING
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	94008;VR	09/30/08	01.0100.0576.004102	**$1,350.00**	SEP 08, RES SVC, VR, JUV
		JUVENILE SERVICES	AZLEWAY, INC	9704	10/31/08	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR R. STIVER - OCTOBER 2008 31 DAYS @ $95.00 / DAY = $2945.00
					10/31/08	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR Z. PRICE - OCTOBER 2008 31 DAYS @ $95.00 / DAY = $2945.00 TOTAL
					10/31/08	01.0100.0576.004102	**-$434.62**	PO 114885, 114844, OCT 08 RES SVC, ZP, RES, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	OCT 08;CR	10/23/08	01.0100.0576.003307	**$15.00**	OCT 08, CR, RX745377, JUV
					10/23/08	01.0100.0576.003307	**$35.00**	OCT 08, CR, RX745960, JUV
					10/23/08	01.0100.0576.003307	**$50.00**	OCT 08, CR, RX9917, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	OCT 08;CW	10/23/08	01.0100.0576.003307	**$773.51**	OCT 08, CW, RX743765, JUV
					10/23/08	01.0100.0576.003307	**$194.94**	OCT 08, CW, RX743766, JUV
					10/23/08	01.0100.0576.003307	**$61.68**	OCT 08, CW, RX745373, JUV
					10/23/08	01.0100.0576.003307	**$140.43**	OCT 08, CW, RX9916, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	OCT 08;JUV	10/29/08	01.0100.0576.004100	**$2,835.00**	OCT 08, PSYCH SVC, JUV
		JUVENILE SERVICES	JOHN R GOULD		10/31/08	01.0100.0576.004100	**$800.00**	OCT 08, PSYCH EVAL, ZB, KW, JUV
		JUVENILE SERVICES	NEW CREATION EDUCATION SERVICES, INC		10/20/08	01.0100.0576.004106	**$270.00**	BLANKET PARENTING CLASSES - OCTOBER 2008 3 CLASSES @ $90.00 / CLASS = $270.00 TOTAL
		JUVENILE SERVICES	SHOAL CREEK COUNSELING PLLC		10/31/08	01.0100.0576.004106	**$403.00**	OCT 10-25/08, CHAPERONE-BW, IND-JMZ, OCT 25/08 FAMILY, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	OCT 08;SCP	10/23/08	01.0100.0576.003307	**$51.07**	OCT 08, SCP, RX745944, JUV
					10/23/08	01.0100.0576.003307	**$129.19**	OCT 08, SCP, RX745945, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	OCT 08;TG	10/23/08	01.0100.0576.003307	**$188.16**	OCT 08, TG, RX9915, RX745218, RX745219, JUV
		JUVENILE SERVICES	ROBERT CARSWELL	SEP 08	09/30/08	01.0100.0576.004100	**$225.00**	SEP 08, PROF SVC, JUV
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	SEP 08;JUV	09/30/08	01.0100.0576.004102	**$9,000.00**	PO 113639, 113652, SEP 08 RES SVC, CW, TBG, EB, ET, CR, JUV

		JUVENILE SERVICES	BOB BARKER CO, INC	UT1000097192	10/28/08	01.0100.0576.003305	**$998.69**	PURCHASE SHOES AND T-SHIRTS FOR DETENTION RESIDENTS PER ATTACHED QUOTE UT1000074925. ***PLEASE SEND QUOTE ALONG COPY OF PO TO VENDOR***
						Total Dept.: 30,622.42		
	0581	911 COMMUNICATIONS	CMS COMMUNICATIONS, INC	1004623	10/29/08	01.0100.0581.003006	**-$444.14**	PO 114588, TELECOM EQUIP, 911 COMM
					10/29/08	01.0100.0581.003006	**$775.00**	T24 Key ind mod charcoal
					10/29/08	01.0100.0581.003006	**$500.00**	T7316E Charcoal
		911 COMMUNICATIONS	MICHELLE PORTER	11/08/08	11/08/08	01.0100.0581.004232	**$76.05**	NOV 7/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TREY HEWTTY	11/10/08	11/10/08	01.0100.0581.004232	**$76.05**	NOV 7/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	AUBREY HOLMES	11/11/08	11/11/08	01.0100.0581.004232	**$38.03**	NOV 7/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	VICTORIA MENDOZA	11/13/08	11/13/08	01.0100.0581.004232	**$58.50**	NOV 07/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	GENE SMITH	11/14/08	11/14/08	01.0100.0581.004231	**$86.00**	NOV 07/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MICHAEL L WRIGHT		11/14/08	01.0100.0581.004232	**$540.98**	NOV 13-14/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MICHELLE DAVIS		11/14/08	01.0100.0581.004232	**$226.80**	NOV 10-14/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	HILTON HOTEL, ARLINGTON	2008;THRANE, RUBIO, LAND	11/13/08	01.0100.0581.004232	**$1,479.75**	Reservations for Dawn Thrane, Rita Rubio, Melissa Land to attend Comm. Training Officer - 01/19-23 - Arlington **PLEASE CUT CHK AND HOLD FOR GENE SMITH**
		911 COMMUNICATIONS	FIRST COMM INC	2016019	10/09/08	01.0100.0581.003003	**$6.32**	Freight
					10/09/08	01.0100.0581.003003	**$21.00**	H171 Headset Repair
		911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	240615	10/01/08	01.0100.0581.003900	**$120.00**	NENA Membership for Melissa Pogue, Pat Cobb, Gene Smith, Michael Wright, Craig Patschke, Rita Rubio, Michelle Porter, Kat Harrell, Amie Swanzy **PLEASE CUT CHECK AND HOLD FOR MELISSA POGUE**
		911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	242004	10/01/08	01.0100.0581.003900	**$120.00**	NENA Membership for Melissa Pogue, Pat Cobb, Gene Smith, Michael Wright, Craig Patschke, Rita Rubio, Michelle Porter, Kat Harrell, Amie Swanzy **PLEASE CUT CHECK AND HOLD FOR MELISSA POGUE**

		911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	244029	10/01/08	01.0100.0581.003900	**$120.00**	NENA Membership for Melissa Pogue, Pat Cobb, Gene Smith, Michael Wright, Craig Patschke, Rita Rubio, Michelle Porter, Kat Harrell, Amie Swanzy **PLEASE CUT CHECK AND HOLD FOR MELISSA POGUE**
		911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	244187	10/01/08	01.0100.0581.003900	**$120.00**	NENA Membership for Melissa Pogue, Pat Cobb, Gene Smith, Michael Wright, Craig Patschke, Rita Rubio, Michelle Porter, Kat Harrell, Amie Swanzy **PLEASE CUT CHECK AND HOLD FOR MELISSA POGUE**
		911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	244211	10/01/08	01.0100.0581.003900	**$120.00**	NENA Membership for Melissa Pogue, Pat Cobb, Gene Smith, Michael Wright, Craig Patschke, Rita Rubio, Michelle Porter, Kat Harrell, Amie Swanzy **PLEASE CUT CHECK AND HOLD FOR MELISSA POGUE**
		911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	244608	10/01/08	01.0100.0581.003900	**$120.00**	NENA Membership for Melissa Pogue, Pat Cobb, Gene Smith, Michael Wright, Craig Patschke, Rita Rubio, Michelle Porter, Kat Harrell, Amie Swanzy **PLEASE CUT CHECK AND HOLD FOR MELISSA POGUE**
		911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	244979	10/01/08	01.0100.0581.003900	**$120.00**	NENA Membership for Melissa Pogue, Pat Cobb, Gene Smith, Michael Wright, Craig Patschke, Rita Rubio, Michelle Porter, Kat Harrell, Amie Swanzy **PLEASE CUT CHECK AND HOLD FOR MELISSA POGUE**
		911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	246091	10/01/08	01.0100.0581.003900	**$120.00**	NENA Membership for Melissa Pogue, Pat Cobb, Gene Smith, Michael Wright, Craig Patschke, Rita Rubio, Michelle Porter, Kat Harrell, Amie Swanzy **PLEASE CUT CHECK AND HOLD FOR MELISSA POGUE**
		911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSN	246644	10/01/08	01.0100.0581.003900	**$120.00**	NENA Membership for Melissa Pogue, Pat Cobb, Gene Smith, Michael Wright, Craig Patschke, Rita Rubio, Michelle Porter, Kat Harrell, Amie Swanzy **PLEASE CUT CHECK AND HOLD FOR MELISSA POGUE**
		911 COMMUNICATIONS	OFFICE DEPOT, INC	449473132-001	11/03/08	01.0100.0581.003120	**-$29.01**	PO 114589, PRINTHEADS, 911 COMM
					11/03/08	01.0100.0581.003120	**$300.00**	Printer Supplies
		911 COMMUNICATIONS	OFFICE DEPOT, INC	449478329-001	11/03/08	01.0100.0581.003100	**$260.20**	Office Supplies

		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	57825	10/29/08	01.0100.0581.004621	**$221.17**	Rental on Kyocera CS3035 K3140486 from October 08-September 09 $221.17 X 12 MONTHS
		911 COMMUNICATIONS	MOTOROLA, INC	78100502	12/01/08	01.0100.0581.004500	**$395.88**	REF.PO#113684, REQ 60937 FROM FY 2008 MICROWAVE MAINTENANCE
						Total Dept.: 5,668.58		
	0583	EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	35615	10/21/08	01.0100.0583.004548	**$1,500.00**	Install and Removal of Radios
					10/21/08	01.0100.0583.004548	**-$8.35**	PO 114092, INSTALL DASH MOUNT RADIOS, ESD
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	448657031	10/27/08	01.0100.0583.003120	**-$11.85**	PO 114279, TONER, ESD
					10/27/08	01.0100.0583.003120	**$75.99**	Printer Cartridge for Office Printer
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	448657180	10/27/08	01.0100.0583.003120	**-$3.90**	PO 114279, CARTRIDGE, ESD
					10/27/08	01.0100.0583.003120	**$26.99**	Printer Cartridge for Field Printer
		EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	89661777	10/27/08	01.0100.0583.003003	**$1,858.25**	Radio Batteries
		EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	89683886	11/13/08	01.0100.0583.003003	**$80.75**	Radio Batteries
						Total Dept.: 3,517.88		
	0630	HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	DEC 08	12/01/08	01.0100.0630.004704	**$140,173.58**	DEC 08, HEALTH DISTRICT CO OP AGREEMENT
						Total Dept.: 140,173.58		
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	DEC 08	12/01/08	01.0100.0635.004720	**$17,069.50**	DEC 08, HISTORICAL COMMISSION
						Total Dept.: 17,069.50		
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	DEC 08	12/01/08	01.0100.0640.004611	**$2,833.33**	DEC 08, RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	DEC 08;SR	12/01/08	01.0100.0640.004614	**$3,133.33**	DEC 08, SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	NOV 08	12/01/08	01.0100.0640.004703	**$5,250.00**	NOV 08, MENTAL HEALTH SUPPORT
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		12/01/08	01.0100.0640.004967	**$5,625.00**	NOV 08, CRISIS CENTER
						Total Dept.: 16,841.66		
	0645	CHILD WELFARE	DONALD & KELLY TARGAC	11/17/08	11/17/08	01.0100.0645.003305	**$200.00**	CLOTHING, HP, HP, CLD/WLFR
		CHILD WELFARE	SOURCE 1 SOLUTIONS	35822	09/30/08	01.0100.0645.002080	**$3,209.00**	SEP 08, DRUG SCREENS, CLD/WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8407	11/07/08	01.0100.0645.004100	**$20.00**	REIMB FOR STATE OF WISCONSIN, BIRTH CERT FOR DS, CLD/WLFR

						Total Dept.: 3,429.00		
0660	RECYCLING CENTER	STALEY ENTERPRISES	91806	10/31/08	01.0100.0660.003110	**$300.00**	PO 114583, BALE TIES, RECYCLE CTR
						Total Dept.: 300.00		
0665	EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	57845	10/29/08	01.0100.0665.004621	**$324.71**	985-01-68210-2 km/cs-5050 Digit Copier w/DUPL/DP-700/PF-750 Revers.DOC.Feeder/DF-710/AK-7003000 Sheet Draw/3000 sheet finish. DF-710 Attachmntkit/print scan syst.surgeprotect.25000 copies $0.0075 excess copy charge 12 mths x 324.71
				10/29/08	01.0100.0665.004621	**$11.18**	985-02-120011-0 PH-5A Punch Unit for DF-710 12 mths x 11.18
						Total Dept.: 335.89		
1000	WM CO COURTHOUSE	ALARM SECURITY GROUP, LLC	15454900	10/31/08	01.0100.1000.004500	**$360.00**	ALARM MONITORING SERVICES FOR HOLD UP BUTTON OCT 08 - SEP 09 NO CHANGE IN PRICING FOR THREE YEAR PERIOD PER AGREEMENT
	WM CO COURTHOUSE	ALARM SECURITY GROUP, LLC	15455887	10/31/08	01.0100.1000.004500	**$1,114.00**	INSTALLATION OF HOLD UP BUTTON AT TREASURER'S OFFICE PER ATTACHED QUOTE
	WM CO COURTHOUSE	FASTENAL CO, INC	29101	11/12/08	01.0100.1000.004510	**$102.66**	PO 114248, PARTS, CRTHSE
	WM CO COURTHOUSE	FASTENAL CO, INC	29119	11/13/08	01.0100.1000.004510	**$14.85**	PO 114248, PARTS, CRTHSE
	WM CO COURTHOUSE	ASPEN AIR INC	35593	10/17/08	01.0100.1000.004510	**$140.00**	PO 113890, PMI, CRTHSE
	WM CO COURTHOUSE	HAMILTON ELECTRIC WORKS, INC	395692	11/06/08	01.0100.1000.004510	**$460.63**	PO 113984, BRG ASSY, CRTHSE
	WM CO COURTHOUSE	GRAINGER	9775028625	11/07/08	01.0100.1000.004510	**$109.15**	PO 113746, TIE CABLE, CRTHSE
	WM CO COURTHOUSE	GRAINGER	9779052761	11/13/08	01.0100.1000.004510	**$22.26**	PO 113746, FUSE, CRTHSE
						Total Dept.: 2,323.55		
1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	50371	11/01/08	01.0100.1002.004430	**$30.00**	OCT, NOV, DEC/08, RECYCLE, GEO H/DEPT
						Total Dept.: 30.00		
1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	79958	10/22/08	01.0100.1005.004500	**$392.50**	PO 114566, OIL PRESSURE SENDER, RR ANX BLDG A
	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	NOV 08/1347	11/12/08	01.0100.1005.004430	**$262.70**	A#01141501, OCT 3-NOV 3/08, RR ANX BLDG A
	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	NOV 08/7150.6	11/19/08	01.0100.1005.004430	**$40.93**	A# 80-000187637-0692478-2, OCT 17-NOV 14/08, RR ANX BLDG A
						Total Dept.: 696.13		
1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	NOV 08/5943.6	11/19/08	01.0100.1006.004430	**$408.31**	A# 80-000187637-0826941-7, OCT 17-NOV 14/08, RR ANX BLDG B
						Total Dept.: 408.31		
1008	SHERIFF ADMIN/JAIL	ALBERT STERLING & ASSOCIATES, INC	08-2105	11/07/08	01.0100.1008.004510	**$1,795.00**	PO 113646, BACK WATER CLOSET, JAIL

		SHERIFF ADMIN/JAIL	WESTERN DETENTION PRODUCTS INC	20082466	11/06/08	01.0100.1008.004510	**$1,793.66**	BLANKET ORDER FOR DETENTION DOOR CLOSERS OCT 08 - NOV 08
		SHERIFF ADMIN/JAIL	WESTERN DETENTION PRODUCTS INC	20082535	11/13/08	01.0100.1008.004510	**$93.50**	PO 113983, KEYS CUT TO CODE, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2520932	11/06/08	01.0100.1008.004512	**$691.12**	PO 113985, DOOR CLOSER, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2520933	11/06/08	01.0100.1008.004512	**$72.00**	PO 113985, PARTS, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	35591	10/22/08	01.0100.1008.004510	**$350.00**	PO 113890, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	35594	10/16/08	01.0100.1008.004510	**$175.00**	PO 113890, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	35595	10/22/08	01.0100.1008.004510	**$175.00**	PO 113890, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	35668	10/17/08	01.0100.1008.004510	**$461.58**	PO 113890, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	50368	11/01/08	01.0100.1008.004430	**$30.00**	OCT, NOV, DEC/08, RECYCLE, JAIL
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	72546671	10/31/08	01.0100.1008.004500	**$16,434.65**	PO 113883, ALARM DETECTION TEST, JAIL
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	72546672	10/31/08	01.0100.1008.004500	**$149.63**	PO 113883, SPRINKLER TEST, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	730969	11/04/08	01.0100.1008.004510	**$114.30**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	731370	11/05/08	01.0100.1008.004510	**$99.27**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	732210	11/07/08	01.0100.1008.004510	**$152.34**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	80237	10/31/08	01.0100.1008.004500	**$1,970.50**	PO 114566, STARTER, JAIL
		SHERIFF ADMIN/JAIL	FOX SERVICE CO, INC	SV112945	09/30/08	01.0100.1008.004510	**$435.50**	EMERGENCY SERVICE AT JAIL
		SHERIFF ADMIN/JAIL	FOX SERVICE CO, INC	SV127697	10/12/08	01.0100.1008.004510	**$290.00**	EMERGENCY SERV, JAIL
							Total Dept.: 25,283.05	
	1009	CRIMINAL JUSTICE CENTER	FASTENAL CO, INC	28970	11/07/08	01.0100.1009.004510	**$45.16**	PO 114248, PARTS, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	35652	10/17/08	01.0100.1009.004510	**$350.00**	PO 113890, PMI, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	HAMILTON ELECTRIC WORKS, INC	395693	11/06/08	01.0100.1009.004510	**$1,114.94**	PO 113984, BALL BEARINGS, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	50368	11/01/08	01.0100.1009.004430	**$30.00**	OCT, NOV, DEC/08, RECYCLE, CRIM JUST CTR

		CRIMINAL JUSTICE CENTER	SAFEGUARD LOCK & KEY	5222	11/12/08	01.0100.1009.004510	**$22.50**	PO 113754, KEYS, CRIM JUST CTR
							Total Dept.: 1,562.60	
	1026	CENTRAL MAIN FACILITY	RECYCLING OPPORTUNITIES	50370	11/01/08	01.0100.1026.004430	**$30.00**	OCT, NOV, DEC/08, RECYCLE, CENT MAINT
		CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	80128	11/05/08	01.0100.1026.004500	**$948.65**	PO 114566, COOLANT, PARTS, CENT MAINT
							Total Dept.: 978.65	
	1029	BLDGS MAIN OFFICE	TEXAS DISPOSAL SYSTEMS	1915000A	11/15/08	01.0100.1029.004430	**$45.75**	C#6-00225138, CONTAINER RENT, FAC MAINT
		BLDGS MAIN OFFICE	ATMOS ENERGY CORP	NOV 08/901.9	11/11/08	01.0100.1029.004430	**$15.25**	A#80-000901314-0747061-3, OCT 6-NOV 4/08, FAC MAINT CTR
							Total Dept.: 61.00	
	1032	CEDAR PARK ANNEX	ASPEN AIR INC	35592	10/20/08	01.0100.1032.004510	**$210.00**	PO 113890, PMI, CP ANX
							Total Dept.: 210.00	
	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	50369	11/01/08	01.0100.1043.004430	**$60.00**	OCT, NOV, DEC/08, RECYCLE, INNER LOOP
		INNERLOOP ANNEX	PLANT INTERSCAPES	74986	11/03/08	01.0100.1043.004810	**$125.00**	LEASE AND MAINTENANCE OF INDOOR PLANTS AT HUMAN RESOURCES OFFICE BILLED @ $125.00 PER MONTH
							Total Dept.: 185.00	
	1045	JUVENILE FACILITY	WESTERN DETENTION PRODUCTS INC	20082445	11/06/08	01.0100.1045.004510	**$1,686.40**	10300M-1 X RHR 10300M-2 24VDC X LESS CYL X SW #64
					11/06/08	01.0100.1045.004510	**$6.66**	768694 PIGTAIL FOR 10300M
					11/06/08	01.0100.1045.004510	**$19.50**	SHIPPING & HANDLING
		JUVENILE FACILITY	RADIO SHACK	348780	11/07/08	01.0100.1045.004510	**$31.28**	PO 113756, ADAPTER, JUV JUST CTR
		JUVENILE FACILITY	INSCO DISTRIBUTING	5021867	11/17/08	01.0100.1045.004510	**$91.45**	PO 113748, IG MODULE, JUV JUST CTR
		JUVENILE FACILITY	RECYCLING OPPORTUNITIES	50372	11/01/08	01.0100.1045.004430	**$30.00**	OCT, NOV, DEC/08, RECYCLE, JUV JUST CTR
							Total Dept.: 1,865.29	
	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	46310	11/06/08	01.0100.1046.004500	**$170.00**	SWEEPING SERVICES AT PARKING GARAGE PERFORMED EVERY OTHER MONTH @ $178.50 PER SERVICE
							Total Dept.: 170.00	
	1049	SHOWBARN	GRAINGER	9774852728	11/07/08	01.0100.1049.004510	**$216.24**	PO 113746, LINER, SHOWBARN
							Total Dept.: 216.24	
	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPARTMENT	101-22915	11/07/08	01.0100.1053.004430	**$600.00**	JUL, AUG, SEP/08, UTILITIES, EMS #51
							Total Dept.: 600.00	
	1059	COMM PCT 3	CITY OF GEORGETOWN	NOV 08/41257	11/14/08	01.0100.1059.004430	**$103.28**	A# 011-0314-02, OCT 08-NOV 07/08, PCT#3
							Total Dept.: 103.28	
	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	NOV 08;A	11/10/08	01.0100.1062.004430	**$73.00**	A#01-46069-0, NOV 08, HUTTO ANX
							Total Dept.: 73.00	

	1063	FACILITIES SERVICES CENTER	KNOX COMPANY	243275	11/03/08	01.0100.1063.004510	**$84.00**	3502
					11/03/08	01.0100.1063.004510	**$79.00**	3753
					11/03/08	01.0100.1063.004510	**$335.00**	4413
					11/03/08	01.0100.1063.004510	**$35.00**	SHIPPING
							Total Dept.: 533.00	
	1065	EMS MEDIC 11 - ROUND ROCK	DOOR COMPANY	08-1471	11/06/08	01.0100.1065.004510	**$248.00**	FACILITY MAINT & REPAIR, EMS#11
							Total Dept.: 248.00	
	2007	PATROL DIVISION	JOSEPH T WARING JR	11/17/08	11/17/08	01.0100.2007.004232	**$140.00**	NOV 03-06/08, EXP REIMB, SHF
		PATROL DIVISION	KENNETH RYLANDER		11/17/08	01.0100.2007.004232	**$140.00**	NOV 03-06/08, EXP REIMB, SHF
		PATROL DIVISION	O'REILLY AUTO PARTS	1403-244685	10/24/08	01.0100.2007.003002	**$1,403.68**	PO 114381, CABLE CHAINS, TIRE CHAINS, SHF
					10/24/08	01.0100.2007.003008	**$0.00**	CABLE CHAINS FOR PATROL CARS SANDELL/NEWSOM/PATROL/943-5270
					10/24/08	01.0100.2007.003008	**$0.00**	CABLE CHAINS FOR PICK-UPS FOR PATROL
		PATROL DIVISION	PHILPOTT MOTORS	214472	08/01/08	01.0100.2007.005700	**$32,248.00**	VIN# 2FAFP71V8X161706, FORD CROWN VIC, SHF
		PATROL DIVISION	PHILPOTT MOTORS	214480	08/01/08	01.0100.2007.005700	**$32,248.00**	VIN# 2FAFP71VX8X161712, FORD CROWN VIC, SHF
		PATROL DIVISION	PHILPOTT MOTORS	214485	08/01/08	01.0100.2007.005700	**$32,248.00**	VIN# 2FAFP71V88X161711, FORD CROWN VIC, SHF
		PATROL DIVISION	LOADOMETER CORPORATION	219-08	11/06/08	01.0100.2007.003008	**$21,475.00**	HAENNI-LOADOMETER WL101 WHEEL LOAD WEIGHER SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	241021	11/06/08	01.0100.2007.003311	**$0.00**	PO 114618, TAN POLO SHIRTS, SHF
					11/06/08	01.0100.2007.003311	**$955.20**	TAN POLO SHIRT *NO* PATCHES 12 EACH□□S 12 EACH□□M 12 EACH□□L 12 EACH□□XL KAREN 943-1352
		PATROL DIVISION	NORTHWESTERN UNIVERSITY	24942	11/11/08	01.0100.2007.004232	**$1,795.00**	POLICE MOTORCYCLE INSTRUCTOR TRAINING & CERTIFICATION FOR: MICHAEL BAXTER GARY MAREK IN ARLINGTON DEC 1-19, 2008

					11/11/08	01.0100.2007.004232	**$1,495.00**	POLICE MOTORCYCLE OPERATOR TRAINING & CERTIFICATION FOR: DANIEL ROBERTSON DEC 8-19, 2008 >>MAIL FEE CHECK ASAP<<
		PATROL DIVISION	ALL POINTS COMMUNICATIONS	26950	11/13/08	01.0100.2007.003002	**$680.00**	INSTALLATION OF PREASSEMBLED LAPTOP DOCKING STATION 1 HOUR @ $85.00 PER STATION 10 STATIONS SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	57891	10/29/08	01.0100.2007.004621	**$210.94**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	57892	10/29/08	01.0100.2007.004621	**$19.27**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	58230	10/29/08	01.0100.2007.004621	**$249.61**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	58231	10/29/08	01.0100.2007.004621	**$23.02**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	58857	10/29/08	01.0100.2007.004621	**$169.72**	CIT KYOCERA COPIER RENEWAL SERIAL # A3036524 ID#M2311 TOTAL: 126.06 X 12 = $1512.72 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	58858	10/29/08	01.0100.2007.004621	**$45.74**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL

		PATROL DIVISION	KYOCERA MITA AMERICA, INC	58859	10/29/08	01.0100.2007.004621	**$23.02**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	58860	10/29/08	01.0100.2007.004621	**$197.35**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	TRAVIS CTY CLERK	96725	10/29/08	01.0100.2007.004703	**$385.00**	TROY LUEVANO, CP, SHF
		PATROL DIVISION	NORTHWESTERN UNIVERSITY	DEC 08;MAREK	11/18/08	01.0100.2007.004232	**$1,795.00**	POLICE MOTORCYCLE INSTRUCTOR TRAINING & CERTIFICATION FOR: MICHAEL BAXTER GARY MAREK IN ARLINGTON DEC 1-19, 2008
		PATROL DIVISION	NOTARY PUBLIC UNDERWRITERS AGENCY	NOV 08;HUBBARD	11/20/08	01.0100.2007.004410	**$95.75**	PREMIUM NOTARY PACKAGE FOR SPENCANNA HUBBARD SANDELL/NEWSOM/PATROL/943-5270 * SEND CHECK TO VENDOR WITH ATTACHED APPLICATION FORM
						Total Dept.: 128,042.30		
	2008	CRIMINAL INVESTIGATION DIVISION	BRYAN JORDAN	11/04/08	11/04/08	01.0100.2008.004232	**$220.00**	OCT 26-31/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	JAMES MAUGHAM		11/04/08	01.0100.2008.004232	**$220.00**	OCT 26-31/08, EXP REIMB ,SHF
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	449246353	11/03/08	01.0100.2008.003100	**$24.75**	#98 ENVELOPES 10 X 15 BOX/100
					11/03/08	01.0100.2008.003100	**$17.48**	AAG MONTHLY DESK PAD 22 X 17, ROSE, 01/09-12/09 PBRAUN/RBLAKE/943-1313
					11/03/08	01.0100.2008.003100	**$10.50**	AVERY PRINTABLE SELF-ADHESIVE TABS,WHITE,PKG/80
					11/03/08	01.0100.2008.003100	**$125.86**	BLACK LASER TONER CARTRIDGE
					11/03/08	01.0100.2008.003100	**$134.02**	HP 96 BLACK INKJET CARTRIDGE PKG/2

					11/03/08	01.0100.2008.003100	**$32.64**	OD 1" BINDER, BLACK
					11/03/08	01.0100.2008.003100	**$9.20**	OD WRITING PADS, 8 1/2 X 11 3/4 LEGAL RULED,WHITE,PKG/12
					11/03/08	01.0100.2008.003100	**$20.20**	PAPERMATE LIQUID PAPER CORRECTION TAPE, WHITE, PKG/2
					11/03/08	01.0100.2008.003100	**$18.75**	SANFORD SHARPIE TWINTIP CD/DVD MARKER,BLACK,PKG/4
					11/03/08	01.0100.2008.003530	**$13.13**	ENERGIZER 9 VOLT ALKALINE BATTERIES BOX/12
					11/03/08	01.0100.2008.003530	**$44.95**	TDL D90 SUPERIOR NORMAL BIAS CASSETES, 90 MIN;PKG/4
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	58210	10/29/08	01.0100.2008.004621	**$50.19**	RENEWAL COPIER RENTAL $50.19 PER MONTH OCT, 2008-MARCH, 2009 KM/CS-1500 - SERIAL # H6909831 RBLAKE/PBRAUN/943-1313
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	86772	11/13/08	01.0100.2008.003321	**$7.98**	1ST QUARTER BLANKET ORDER FILM PROCESSING PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	HOLIDAY INN, NEW BRAUNFELS	DEC 08;NEWELL;GEE	11/21/08	01.0100.2008.004232	**$158.20**	HOTEL FOR DEATH INVEST. SCH DEC 15-17, 2008 FOR: ROBERT NEWELL JEFF GEE CONF #68061769 >>NEED CHECK AT S.O. BY □DEC 10<<
							Total Dept.: 1,107.85	
	2009	SUPPORT SERVICES DIVISION	CAROLYN R WEISS	1-CW	11/01/08	01.0100.2009.004100	**$0.00**	OCT 26/08 TRANSCRIPTIONS FOR OCT 07/08 TAPE-- KEETON & OCT 13/08 TAPE--CURRAN, SHF
					11/01/08	01.0100.2009.004100	**$43.51**	QRTLY TRANSCRIBE BLNKT OCT/NOV/DEC 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	JOHN BURKS	11/05/08	11/05/08	01.0100.2009.004232	**$60.00**	NOV 04-05/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	GLEN P BREDER	11/07/08	11/07/08	01.0100.2009.004232	**$60.00**	NOV 4-5/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	GEORGETOWN FIRE & SAFETY	1170	11/10/08	01.0100.2009.004541	**$40.00**	2.5 POUND FIRE EXT RECHARGW

					11/10/08	01.0100.2009.004541	**$383.50**	5 POUND FIRE EXTINGUISHER RECHARGE L SLATTER/ F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-980-05485	11/06/08	01.0100.2009.004212	**$32.76**	A# 1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	211234461	11/08/08	01.0100.2009.004621	**$99.00**	HQ COPIER RENEWAL SERIAL # 31743440 ID # M2071 DI2510 $99 MO X 12 MO = $1188.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	211238956	11/10/08	01.0100.2009.004621	**$51.60**	FLEET COPIER RENEWAL SERIAL # 31777537 ID # M1968 D1152 $48 MO X 12 MO =$576.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	211239111	11/10/08	01.0100.2009.004621	**$95.00**	TRAINING COPIER RENEWAL SERIAL # 31705545 ID#M1966 DI2010 $95 MO X 12 MO = $1140.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	211239486	11/10/08	01.0100.2009.004621	**$26.40**	HQ COPIER RENEWAL SERIAL # 31743440 ID # M2071 DI2510 $99 MO X 12 MO = $1188.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MAPSCO, INC	3412012	10/23/08	01.0100.2009.003901	**$377.40**	2008 WILLIAMSON COUNTY MAPSCO FAX PO TO LIBBY-CELL# 657-4380 SLATTER/THOMAS-512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	450194170	11/10/08	01.0100.2009.003100	**$848.75**	COPY PAPER SEND PO TO LANETTE AT THE SHERIFF'S OFFICE L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	5033	10/10/08	01.0100.2009.004715	**$125.00**	'92 FORD EXPLORER, WHITE, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	5043	10/26/08	01.0100.2009.004715	**$125.00**	CHEVY IMPALA, RED, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	524951	10/27/08	01.0100.2009.004715	**$125.00**	'00 FORD F-150, WHITE, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	524952	10/27/08	01.0100.2009.004715	**$125.00**	'96 CHEVY SIERRA, WHITE, SHF

		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	524953	10/27/08	01.0100.2009.004715	**$125.00**	'97 DODGE DISCO, GREEN, SHF
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	58107	10/29/08	01.0100.2009.004621	**$335.89**	COPIER RENEWAL HQ KYOCERA CS505 SERIAL # E8602918 ID#M2790 W/ ATTACHMENT PH-5A $11.18 TOTAL $335.89 X 12 MO = $4030.68 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	58820	10/29/08	01.0100.2009.004621	**$14.92**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	58821	10/29/08	01.0100.2009.004621	**$97.29**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	5919	10/22/08	01.0100.2009.004715	**$125.00**	'86 FORD F-150, BRN/TAN, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	5926	10/27/08	01.0100.2009.004715	**$125.00**	'00 CHVY 300, 4DR, BLUE, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	5928	10/27/08	01.0100.2009.004715	**$125.00**	'93 CHEVY LUMINA, BLUE, SHF
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552811	11/04/08	01.0100.2009.003301	**$313.39**	QRTLY SHELL FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	658630	11/02/08	01.0100.2009.003100	**$39.26**	EZ SEAL SEALING SOLUTION 4 HALF GALLON BOTTLES FOR POSTAGE MACHINE SLATTER/THOMAS-SUPPORT 512-943-1312
					11/02/08	01.0100.2009.003100	**$58.60**	POSTAGE TAPE ROLLS
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	7187328263215183811	11/06/08	01.0100.2009.003301	**$118.07**	QRTLY FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	8110703	11/07/08	01.0100.2009.004541	**$268.00**	MO CAR WASH SERVICES FOR GTOWN OCT/NOV 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	ORR WRECKER & TOWING SERVICE	8124	11/06/08	01.0100.2009.004715	**$210.00**	2005 SUZUKI MOTORCYCLE, SHF

		SUPPORT SERVICES DIVISION	AT&T	NOV 08;250-9797	11/15/08	01.0100.2009.004211	**$86.98**	A#512-250-9797, NOV 15-DEC 14/08, SHF
						Total Dept.: 4,660.32		
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	171019	11/11/08	01.0200.0210.003551	**$66.31**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON CODE 115 FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	188852	10/21/08	01.0200.0210.003552	**$646.80**	EZY CONCRETE MIX 80 LBS BAGS (168) @ $ 3.85 PER FOR STOCK @ CMF REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4468-10	11/14/08	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4468-9	11/14/08	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4711	11/06/08	01.0200.0210.003109	**$9.99**	CONCRETE / SURVEY SUPPLIES
					11/06/08	01.0200.0210.004541	**$1.32**	VEHICLE REPAIR & MAINTENANCE ITEMS
					11/06/08	01.0200.0210.004999	**$23.23**	MISCELLANEOUS ITEMS
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5009684	11/05/08	01.0200.0210.003550	**$240.84**	HOT MIX COLD LAY TYPE D MIX (400) TONS @ 54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5009722	11/06/08	01.0200.0210.003550	**$201.96**	HOT MIX COLD LAY TYPE D MIX (400) TONS @ 54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	58759	10/29/08	01.0200.0210.004621	**$235.48**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	58760	10/29/08	01.0200.0210.004621	**$43.67**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	74398	11/13/08	01.0200.0210.003550	**$55.00**	PO 113813, DEMURRAGE, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	86296	11/17/08	01.0200.0210.003001	**$99.00**	DEWALT HEAVY DUTY 1/2" DRILL 7.8 AMPS REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	CINTAS CORP	86469274	09/25/08	01.0200.0210.003311	**$96.53**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86473621	10/02/08	01.0200.0210.003311	**$101.84**	BLANKET FOR UNIFORM RENTAL & CLEANING

		UNIFIED ROAD SYSTEM	CINTAS CORP	86477929	10/09/08	01.0200.0210.003311	**$101.84**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86493839	11/05/08	01.0200.0210.003311	**$102.89**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86494929	11/06/08	01.0200.0210.003311	**$101.84**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86496291	11/10/08	01.0200.0210.003311	**$40.41**	BLANKET FOR UNIFORM RENTAL & CLEANING
					11/10/08	01.0200.0210.003311	**$14.38**	PO 113891, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86497233	11/11/08	01.0200.0210.003311	**$59.00**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86498116	11/12/08	01.0200.0210.003311	**$105.89**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86498297	11/12/08	01.0200.0210.003311	**$203.98**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	8K82531A	11/12/08	01.0200.0210.003550	**$19,851.83**	HFRS-2P (30,000) GALLONS @ $ 3.5334 PER GALLON FOR SEAL COATING WHITE TAIL SUB DIVISION ,PATRICA,BUCK BEND, MULE DEER,AXIS DEER,BUCK LN., DOE RUN, ANTLER DR.,DEER DRAW REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	NOV 08;859-2825	11/13/08	01.0200.0210.004211	**$81.06**	A#512-859-2825, NOV 13-DEC 13/08, URS
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER28511	10/21/08	01.0200.0210.003553	**$32.40**	BLANKET FOR NUTS,BOLTS,SCREWS,ECT. FOR SIGNS
						Total Dept.: 22,737.49		
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	11/14/08	11/14/08	01.0340.0340.004907	**$900.00**	NOV 14/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		11/14/08	01.0340.0340.004907	**$1,500.00**	NOV 14/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	NOV 08;CCS	11/01/08	01.0340.0340.004704	**$1,000.00**	NOV 08, ADMIN FEE FOR CCS PROGRAM
						Total Dept.: 3,400.00		
0350	0680	LAW LIBRARY	WEST GROUP	817062271	10/31/08	01.0350.0680.005758	**$1,734.29**	A#1003339709, OCT 08, WESTLAW PATRON ACCESS, LAW/LIB
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	NOV 08	12/01/08	01.0350.0680.004100	**$600.00**	NOV 08, LAW LIBRARY MAINTENANCE
						Total Dept.: 2,334.29		
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	11/05/08	11/11/08	01.0355.0355.004135	**$220.00**	NOV 5/08, FULL DAY, 425TH
		COURT REPORTER SERVICE	KIMBERLYE ANN FURR	11/10/08	11/11/08	01.0355.0355.004135	**$110.00**	NOV 10/08, HALF DAY, 368TH
		COURT REPORTER SERVICE	COURT REPORTERS CERTIFICATION BOARD	2009;SH 4699	11/17/08	01.0355.0355.003900	**$210.00**	S HUCK, #4699, COURT REPORTER RENEWAL CERTIFICATE FEE, CC#1
						Total Dept.: 540.00		

0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	XCXXN2176	11/04/08	01.0372.0451.003010	**$203.58**	1708FP MONITOR, 17" DELL QUOTE# 456576448
						Total Dept.: 203.58		
0375	0375	ELECTION SVS CONTRACT	JOSE AMOLES	10/31/08	10/31/08	01.0375.0375.004231	**$21.65**	OCT 31/08, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	DEBORAH HELMS	10/31/08A	10/31/08	01.0375.0375.004231	**$51.48**	OCT 30-31/08, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	D & L PRINTING, INC	62572	11/12/08	01.0375.0375.004251	**$486.94**	SAMPLE BALLOTS, PROVISIONAL BALLOTS
		ELECTION SVS CONTRACT	D & L PRINTING, INC	62713	11/12/08	01.0375.0375.004251	**$0.00**	MISCELLANEOUS FORMS 1 LOT = OFFICIAL BALLOTS-copies EV COMBO FORMS PCT PADS
		ELECTION SVS CONTRACT	D & L PRINTING, INC	62716	11/12/08	01.0375.0375.004251	**$174.78**	MISCELLANEOUS FORMS 1 LOT = OFFICIAL BALLOTS-copies EV COMBO FORMS PCT PADS
					11/12/08	01.0375.0375.004251	**$266.05**	PO 114875, PCT PADS, ELEC
		ELECTION SVS CONTRACT	D & L PRINTING, INC	63042	11/12/08	01.0375.0375.004251	**$6.74**	MISCELLANEOUS FORMS 1 LOT = OFFICIAL BALLOTS-copies EV COMBO FORMS PCT PADS
		ELECTION SVS CONTRACT	D & L PRINTING, INC	63268	11/04/08	01.0375.0375.004350	**$425.49**	ED ALPHA LIST 2 BOOKS FOR EACH OF THE 90 POLL SITES
						Total Dept.: 1,433.13		
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	33701	10/22/08	01.0385.0385.004500	**$1,143.00**	A#4393000, NOV 08, AI INDEX SOFTWARE, RECORDS MGMT, C/CLK
		RCDS MGMT AND PRSRV - CO CLRK	TECH DEPOT	B081021841V1	10/27/08	01.0385.0385.003010	**$109.08**	931369-0403 LOGITECH OPTICAL MOUSE
					10/27/08	01.0385.0385.003010	**-$13.54**	PO 114268, OPTICAL MOUSE (10), HARD DRIVE, C/CLK
					10/27/08	01.0385.0385.003010	**$142.49**	S6507340 FREEAGENT DESKTOP HARD DRIVE 500GB HI-SPEED USB (ST305004FDA1E1-RK)
						Total Dept.: 1,381.03		
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11063206562	11/06/08	01.0390.0390.004100	**$85.00**	SHREDDING, TAX A/C
						Total Dept.: 85.00		
0399	0000	Default	ABC BAIL BOND SERVICE	29001	10/22/08	01.0399.0000.208560	**$15.00**	REFUND SURETY BOND FEE, JAIL
						Total Dept.: 15.00		
0406	0696	COUNTY ATTY HOT CHECK	SAFEGUARD BUSINESS SYSTEMS, INC	24626681	11/03/08	01.0406.0696.004999	**$530.00**	LASER NAME LABELS PER SHEET
		COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	39	10/28/08	01.0406.0696.004999	**$88.00**	COFFEE, C/ATTY

						Total Dept.: 618.00		
0410	0411	DRUG SEIZURE-JUSTICE	COBHAM TRACKING & LOCATING LTD	1994	11/03/08	01.0410.0411.003008	**$40.00**	QUAD BAND CELL ANT., LEMO, 6FT
					11/03/08	01.0410.0411.003008	**$30.00**	SHIPPING CHARGES
					11/03/08	01.0410.0411.003008	**$165.00**	STUBBY CELL ANTENNA
						Total Dept.: 235.00		
0507	0507	WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	448656382	10/27/08	01.0507.0507.003001	**$27.56**	9 V battery for test equipment, pack of 2
					10/27/08	01.0507.0507.003001	**$6.89**	AA size battery for flash lights
					10/27/08	01.0507.0507.003001	**$10.29**	AAA size battery for label machine
					10/27/08	01.0507.0507.003001	**$20.67**	C size battery for test equipment pkg of 4
					10/27/08	01.0507.0507.003001	**$17.99**	Label tape for portable labeler
					10/27/08	01.0507.0507.003001	**-$20.89**	PO 114191, BATTERIES, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78100302	11/14/08	01.0507.0507.004500	**$8,403.76**	REF.PO# 113683, REQ 60936 FOR FISCAL YEAR 2008 RADIO MAINTENANCE AGREEMENT
						Total Dept.: 8,466.27		
0508	0508	WMSN CO CONSERVATION DEPT	PRIME STRATEGIES, INC	WC252-9.08A	09/30/08	01.0508.0508.004100	**$391.71**	REF#WC.252, GENERAL
						Total Dept.: 391.71		
0545	0000	Default	ASHLEY GRAY	11/19/08	11/19/08	01.0545.0000.345001	**$25.00**	ADOPTION REIMBURSEMENT, ANIMAL ID#19185, ANML SVCS
						Total Dept.: 25.00		
	0545	ANIMAL SERVICES	CHLOR AIR	1021	11/12/08	01.0545.0545.003318	**$200.00**	CHLORINE TABLET DISPENSER, KSD100
					11/12/08	01.0545.0545.003318	**$7.85**	SHIPPING
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	10517-1072-9	11/01/08	01.0545.0545.004976	**$95.64**	A#472-0000435-1072-6, OCT 16-31/08, ANML SVCS
		ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES	1095053	11/05/08	01.0545.0545.004968	**$88.57**	TAGS,BX OF 500, RABIES 2008, 2501-3000
		ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES	1095163	11/10/08	01.0545.0545.004968	**$140.00**	PET TAGS, LICENSE, 2009, QTY 1000
					11/10/08	01.0545.0545.004968	**$9.50**	SHIPPING
		ANIMAL SERVICES	ILSE M BLACK	11/10/08	11/10/08	01.0545.0545.004100	**$350.00**	SPAY AND NEUTER VET SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	11/12/08	11/12/08	01.0545.0545.004100	**$350.00**	SPAY AND NEUTER VET SERVICES
		ANIMAL SERVICES	ILSE M BLACK	11/13/08	11/13/08	01.0545.0545.004100	**$350.00**	SPAY AND NEUTER VET SERVICES
		ANIMAL SERVICES	ILSE M BLACK	11/17/08	11/17/08	01.0545.0545.004100	**$368.00**	SPAY AND NEUTER VET SERVICES
		ANIMAL SERVICES	PETHEALTH SERVICES INC	117784	10/30/08	01.0545.0545.004968	**$1,487.50**	NON-ISO MICROCHIPS, 25PACK,FDX-A
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185681110	11/30/08	01.0545.0545.004810	**$583.72**	A#1856, NOV 08, LANDSCAPE, ANML SVCS
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200589582	11/12/08	01.0545.0545.003318	**$31.76**	DISINFECTANCT, D-256, GAL VEDCO, 113873

					11/12/08	01.0545.0545.004975	**$371.25**	FELINE FIV/FELV SNAP, BX30, 106010
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214157615	11/05/08	01.0545.0545.004968	**$236.25**	FREIGHT CHARGES FOR DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214189441	11/12/08	01.0545.0545.004968	**$236.25**	FREIGHT CHARGES FOR DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	289254	11/05/08	01.0545.0545.004968	**$21.00**	PUPPY REPLACEMENT MILK, ESBILAC, 12OZ, PG-99500
					11/05/08	01.0545.0545.004975	**$592.50**	SOLO STEP, CANINE HW TEST, HS-902201
		ANIMAL SERVICES	TW MEDICAL	289716	11/10/08	01.0545.0545.004975	**$19.00**	PYRANTEL PAMOATE, GALLON, GE-PYRA-01
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	360909	11/13/08	01.0545.0545.003318	**$48.39**	BUCKET AND WRINGER, 7580
					11/13/08	01.0545.0545.003318	**$19.56**	DUST MASKS, 50 BX, PM
					11/13/08	01.0545.0545.003318	**$18.48**	MOP HANDLES, 60" WOOD, QC
					11/13/08	01.0545.0545.003318	**$58.35**	MOP HEADS, 5", MED BLUE, MBL
					11/13/08	01.0545.0545.003318	**$2.80**	PO 114917, MASKS, PLASTIC BOTTLES, MOPS, ANML SVCS
					11/13/08	01.0545.0545.003318	**$4.68**	SPRAY BOTTLES, QT
					11/13/08	01.0545.0545.003318	**$5.16**	TRIGGER SPRAYER, TRIGQT
		ANIMAL SERVICES	ROCKSPORTS	39219	11/05/08	01.0545.0545.003311	**$78.00**	SCRUB SHIRT, EMBROIDER LOGO, EXTRALARGE, 3 LITE BLU, 3 GREEN
					11/05/08	01.0545.0545.003311	**$104.00**	SCRUB SHIRT, EMBROIDER LOGO, MEDIUM, 4LITE BLU, 4 GREEN
					11/05/08	01.0545.0545.003311	**$26.00**	SCRUB SHIRT, EMBROIDER LOGO, XXL, 1 LITE BLU, 1 GREEN
					11/05/08	01.0545.0545.003311	**$182.00**	SCRUB SHIRT, EMBROIDERED LOGO, LARGE, 7 LITE BLU, 7 GREEN
					11/05/08	01.0545.0545.003311	**$27.00**	TEE-SHIRT, GILDEN, STAFF, EXTRALARGE
					11/05/08	01.0545.0545.003311	**$27.00**	TEE-SHIRT, GILDEN, STAFF, LARGE
					11/05/08	01.0545.0545.003311	**$40.50**	TEE-SHIRT, GILDEN, STAFF, MEDIUM
					11/05/08	01.0545.0545.003311	**$46.50**	TEE-SHIRT, GILDEN, STAFF, SIZE 2X
					11/05/08	01.0545.0545.004999	**$20.25**	TEE-SHIRT, GILDEN, VOLUNTEER, EXTRALARGE
					11/05/08	01.0545.0545.004999	**$54.00**	TEE-SHIRT, GILDEN, VOLUNTEER, LARGE
					11/05/08	01.0545.0545.004999	**$67.50**	TEE-SHIRT, GILDEN, VOLUNTEER, MEDIUM
					11/05/08	01.0545.0545.004999	**$15.50**	TEE-SHIRT, GILDEN, VOLUNTEER, SIZE 2X
					11/05/08	01.0545.0545.004999	**$54.00**	TEE-SHIRT, GILDEN, VOLUNTEER, SMALL
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	5631298	11/05/08	01.0545.0545.003200	**$424.00**	DEXDOMITOR, 10ML, 6295
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	58598	10/29/08	01.0545.0545.004621	**$104.34**	S#A3065866, NOV 08, ANML SVCS
		ANIMAL SERVICES	ZEP MANUFACTURING COMPANY	59472959	11/06/08	01.0545.0545.003318	**$159.90**	HAND SANITIZER,CASE, 090601
					11/06/08	01.0545.0545.003318	**$16.31**	SHIPPING
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	706376	11/04/08	01.0545.0545.003200	**$11.50**	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	83625	11/04/08	01.0545.0545.004975	**$488.50**	FATAL PLUS SOLUTION, 25OML
					11/04/08	01.0545.0545.004975	**$14.66**	SHIPPING GROUND
		ANIMAL SERVICES	AUDRA HERRING	884054	11/04/08	01.0545.0545.004100	**$350.00**	SPAY AND NEUTER SERVICES

		ANIMAL SERVICES	MISSION CRITICAL INFORMATION SERVICES LLC	892	11/10/08	01.0545.0545.004505	**$397.00**	DEC 08, HOSTING SHELTER BUDDY WEBSITE, ANML SVCS
		ANIMAL SERVICES	MED VET INTERNATIONAL	95830-1-1	11/05/08	01.0545.0545.003200	**$556.00**	ANTISEDAN, RXANTISEDAN-10
					11/05/08	01.0545.0545.003200	**$6.95**	SKIN STAPLER, 3W
					11/05/08	01.0545.0545.004968	**$78.00**	LEAD, ANIMAL CONTROL, EJPEL
					11/05/08	01.0545.0545.004975	**$8.91**	CLAVAMOX SUSPENSION, 14ML, RXCLAV-ORI5
					11/05/08	01.0545.0545.004975	**$160.00**	FVRCP VACCINE, 25DS/TRY, RXV-RCP-SP1
					11/05/08	01.0545.0545.004975	**$35.94**	SYRINGE, 1CC, W/NEEDLE, LL, 25X5/8, 1CC25X5/8VS
		ANIMAL SERVICES	MED VET INTERNATIONAL	96642-1-1	11/12/08	01.0545.0545.004975	**$215.00**	BORDETELLA VACCINE, 25/DS, RXV-BORD-SP1
					11/12/08	01.0545.0545.004975	**$250.00**	DHLPP VACCINE, 25/DS, RXV-DAPPL-SP1
					11/12/08	01.0545.0545.004975	**$192.00**	FVRCP VACCINE, 25/DS, RXV-RCP-SP1
					11/12/08	01.0545.0545.004975	**$4.99**	GOODWINOL OINTMENT, RXDEMODEC-1
		ANIMAL SERVICES	GRAINGER	9778899147	11/13/08	01.0545.0545.003318	**$350.40**	LINERS, PK50, 5AE67
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D322586	11/05/08	01.0545.0545.003200	**$96.60**	KETAMINE, 10ML, 023061
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D326402	11/05/08	01.0545.0545.003200	**$13.68**	GAUZE SPONGES, 200/BG, 006937
					11/05/08	01.0545.0545.003200	**-$1.88**	PO 114744, MEDS, MED SUP, ANML SVCS
					11/05/08	01.0545.0545.003200	**$26.52**	SURGICAL GLUE, 2ML, 031477
					11/05/08	01.0545.0545.004975	**$186.00**	CLAVAMOX TAB, 250MG, 032546
					11/05/08	01.0545.0545.004975	**-$0.04**	PO 114744, MEDS, MED SUP, ANML SVCS
					11/05/08	01.0545.0545.004975	**$3.56**	THERMOMETER, DIGITAL, 002772
					11/05/08	01.0545.0545.004975	**$39.63**	VIRALYS POWDER, 600GRAM, 025020
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D327706	11/05/08	01.0545.0545.004975	**$15.78**	NEEDLES, 20GA, 1", NIPPRO, 029475
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	OCT 08	11/03/08	01.0545.0545.004100	**$165.00**	VET SERVICES
							Total Dept.: 10,807.71	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	225625	12/20/07	01.0777.0211.009999	**$1,835.20**	PROJ#0109-001-01, ROAD BOND UTILITY MGMT SVCS
		COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	226962	06/30/08	01.0777.0211.009999	**$9,485.24**	PROJ# 0109-001-01 ROAD BOND UTILITY MGMT SVCS
		COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	227680	10/28/08	01.0777.0211.009999	**$324.00**	PROJ# 0109-001-01 ROAD BOND UTILITY MGMT SVCS
		COMMISSIONER PCT 1	HUGGINS SEILER & ASSOCIATES, LP	228.01.07.06	10/25/08	01.0777.0211.009999	**$8,512.00**	THRU OCT 26/08, PROJ#228.01.07, CR 111 & FM 1460
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30444	11/06/08	01.0777.0211.009999	**$156.80**	FILE #9280-1, GENERAL
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30445	11/06/08	01.0777.0211.009999	**$516.00**	FILE# 9280-14, O'CONNOR ROAD

		COMMISSIONER PCT 1	URS CORPORATION	3638602	11/06/08	01.0777.0211.009999	**$135.00**	POND SPRINGS ROAD-WA #2
		COMMISSIONER PCT 1	URS CORPORATION	3638604	11/03/08	01.0777.0211.009999	**$54,639.82**	POND SPRINGS ROAD-WA #4
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	R125912	10/13/08	01.0777.0211.009999	**$26,703.17**	PROJ #24825, RM 620 INTERIM IMPROVEMENTS, THRU SEP 28/08
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	R125913	10/13/08	01.0777.0211.009999	**$7,684.53**	WO03-PHASE II DESIGN, PROJ 24825, THRU SEP 28/08
						Total Dept.: 109,991.76		
	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	14	11/07/08	01.0777.0212.009999	**$19,197.15**	CR 214, WA#1
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30444	11/06/08	01.0777.0212.009999	**$39.20**	FILE #9280-1, GENERAL
						Total Dept.: 19,236.35		
	0213	COMMISSIONER PCT 3	ROGERS DESIGN SERVICES	0803-1	11/07/08	01.0777.0213.009999	**$5,801.75**	CR 176, SAN GABRIEL RANCH ROAD
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	225625	12/20/07	01.0777.0213.009999	**$1,835.20**	PROJ#0109-001-01, ROAD BOND UTILITY MGMT SVCS
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	226961	06/30/08	01.0777.0213.009999	**$38,864.01**	PROJ# 0109-001-06, RM 2338: CEDAR BREAKS TO FM 3405
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	226962	06/30/08	01.0777.0213.009999	**$9,485.26**	PROJ# 0109-001-01 ROAD BOND UTILITY MGMT SVCS
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	227680	10/28/08	01.0777.0213.009999	**$324.00**	PROJ# 0109-001-01 ROAD BOND UTILITY MGMT SVCS
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30444	11/06/08	01.0777.0213.009999	**$235.20**	FILE #9280-1, GENERAL
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30447	11/06/08	01.0777.0213.009999	**$1,428.00**	FILE# 9280-5, PARMER LANE IMPROVEMENTS
		COMMISSIONER PCT 3	HAYNIE CONSULTING, INC	81036	10/31/08	01.0777.0213.009999	**$4,860.00**	JOB #497-035, WORK AUTH #9, SUPP #5, R REAGAN BLVD, SOUTH FM 2243 TO SH29
		COMMISSIONER PCT 3	HAYNIE CONSULTING, INC	81037	10/31/08	01.0777.0213.009999	**$17,100.00**	WORK AUTH #1, SUPP AGRMT #2, CR 175, SURVEY/CONSTR PLANS, JOB #497-026
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	992976	11/05/08	01.0777.0213.009999	**$13,528.60**	PROJ#21120, CTY RD 104-PHASE 2, THRU 0CT 25/08
						Total Dept.: 93,462.02		
	0214	COMMISSIONER PCT 4	ROGERS DESIGN SERVICES	0804-1	11/07/08	01.0777.0214.009999	**$6,030.78**	CR B8 WA#3, CR 138
		COMMISSIONER PCT 4	CARTER & BURGESS, INC	20-5000202	10/29/08	01.0777.0214.009999	**$7,720.19**	PROJ#050924.001, CHANDLER ROAD, THRU OCT 24/08, WORK AUTH#1
		COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	225625	12/20/07	01.0777.0214.009999	**$1,529.33**	PROJ#0109-001-01, ROAD BOND UTILITY MGMT SVCS
		COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	226962	06/30/08	01.0777.0214.009999	**$7,904.38**	PROJ# 0109-001-01 ROAD BOND UTILITY MGMT SVCS

		COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	227680	10/28/08	01.0777.0214.009999	**$270.00**	PROJ# 0109-001-01 ROAD BOND UTILITY MGMT SVCS
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30444	11/06/08	01.0777.0214.009999	**$196.00**	FILE #9280-1, GENERAL
							Total Dept.: 23,650.68	
	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	10/19/08A	10/19/08	01.0777.0401.009999	**$70.00**	BIDS FOR TRAFFIC COUNTERS, OCT 19 & 22/08
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	10/29/08A	10/29/08	01.0777.0401.009999	**$36.75**	BIDS FOR TRAFFIC COUNTERS, OCT 29/08
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	1008143	10/24/08	01.0777.0401.009999	**$1,395.00**	PROJ #0510.005.003, THRU OCT 15/08, WORK AUTH #3, WILCO TRAFFIC ON-CALL CONTRACT, AUTH #3
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	1008144	10/24/08	01.0777.0401.009999	**$15.40**	PROJ #0510.005.004, THRU OCT 15/08, SH 195 SUN CITY BLVD TRAFFIC SIGNAL WARRANT & DESIGN
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	1008199	10/29/08	01.0777.0401.009999	**$4,405.00**	THRU OCT 15/08, PROJ#0510.004.000, US 79, EAST CITY LIMIT OF HUTTO TO CR 402, CSJ 0204-02-026
		COMMISSIONERS COURT	HILL COUNTRY ARTISANS	105	10/20/08	01.0777.0401.009999	**$5,580.00**	INSTALL EXTERIOR DOOR SWEEPS AND CONSTRUCT COMMISSIONER'S COURT DOOR PER ATTACHED QUOTE
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-064	10/06/08	01.0777.0401.009999	**$1,317.66**	PROJ 11832.13-SH 29 GEOLOGIC INVESTIGATIONS WA #13
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	20811060	11/06/08	01.0777.0401.009999	**$289.00**	ROUND ROCK ANNEX, PCT #1, PROJ #0711-2-035
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	225625	12/20/07	01.0777.0401.009999	**$917.60**	PROJ#0109-001-01, ROAD BOND UTILITY MGMT SVCS
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	226962	06/30/08	01.0777.0401.009999	**$4,742.63**	PROJ# 0109-001-01 ROAD BOND UTILITY MGMT SVCS
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	227679	10/28/08	01.0777.0401.009999	**$56,871.06**	WA #6, PROJ# 0412-002-06 FM 1660 RELOCATION - SCHEMATIC
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	227680	10/28/08	01.0777.0401.009999	**$162.00**	PROJ# 0109-001-01 ROAD BOND UTILITY MGMT SVCS
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30444	11/06/08	01.0777.0401.009999	**$156.80**	FILE #9280-1, GENERAL
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30446	11/06/08	01.0777.0401.009999	**$870.50**	FILE# 9280-20, I-35/SH 29 BYPASS
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/15/VIII	07/23/08	01.0777.0401.009999	**$36,569.50**	US 183 FROM RIVA RIDGE DR TO SH 29, AUG, OCT, NOV/07
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	992975	11/05/08	01.0777.0401.009999	**$13,589.28**	PROJ#20863, WILCO -RM 2338 CSJ#2211-01-023, THRU OCT 24/08
							Total Dept.: 126,988.18	
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	116744	11/04/08	01.0882.0882.003523	**$221.24**	3600A DRUMS

					11/04/08	01.0882.0882.003523	**$24.68**	E2769HD HARDWARE
					11/04/08	01.0882.0882.003523	**$83.96**	EX4515Q23KPRE SHOES
					11/04/08	01.0882.0882.003523	**$100.48**	PO 114732, BRAKE DRUM & SPRING, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	116755	11/04/08	01.0882.0882.003523	**-$100.48**	PO 114732, BRAKE, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	138736	10/27/08	01.0882.0882.003522	**$428.04**	207483 LT245/75R17
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	139118	11/03/08	01.0882.0882.003522	**$437.38**	192982 225/70R22.5
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	139297	11/05/08	01.0882.0882.003522	**$14.80**	12029 TUBE, 750-15
					11/05/08	01.0882.0882.003522	**$6.00**	PO 114540, TEST RAD, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	139298	11/05/08	01.0882.0882.003522	**$394.37**	067911 - P225/60R16
					11/05/08	01.0882.0882.003522	**$343.87**	365282 - 16.9-30
					11/05/08	01.0882.0882.003522	**-$331.74**	PO 114702, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	139299	11/05/08	01.0882.0882.003522	**$222.03**	1547465 P225/60R18
					11/05/08	01.0882.0882.003522	**$1.97**	PO 114540, TIRES, FLEET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180005250	11/07/08	01.0882.0882.003522	**$595.60**	MTP65 - BATTERY
					11/07/08	01.0882.0882.003522	**$2.97**	PO 114838, BATTERY, FLEET
		FLEET MAINTENANCE	HOLT CAT	19980	10/01/08	01.0882.0882.003523	**$73.21**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	HOLT CAT	20113	10/02/08	01.0882.0882.003523	**$52.37**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	HOLT CAT	20208	10/06/08	01.0882.0882.003523	**$107.22**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2029329	10/23/08	01.0882.0882.003523	**$1.22**	09162400 LOCKNUT
					10/23/08	01.0882.0882.003523	**$9.56**	15521 LOCKNUT
					10/23/08	01.0882.0882.003523	**$0.76**	20570 WASHER
					10/23/08	01.0882.0882.003523	**$7.86**	20766 BOLT
					10/23/08	01.0882.0882.003523	**$457.80**	85573 SPINDLE MOUNT
					10/23/08	01.0882.0882.003523	**$97.94**	85575 PIVOT PIN
					10/23/08	01.0882.0882.003523	**$75.39**	85596 SPINDLE
					10/23/08	01.0882.0882.003523	**$163.94**	86539 DRIVE SHAFT
					10/23/08	01.0882.0882.003523	**$65.34**	86754 DRIVE GUARD 2
					10/23/08	01.0882.0882.003523	**$55.11**	91563 LIMITER
					10/23/08	01.0882.0882.003523	**$38.00**	ESTIMATED SHIPPING
					10/23/08	01.0882.0882.003523	**$0.55**	PO 114483, SPINDLE MOUNT, FLEET
		FLEET MAINTENANCE	HOLT CAT	20410	10/08/08	01.0882.0882.003523	**$171.60**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	HOLT CAT	20431	10/08/08	01.0882.0882.003523	**$121.57**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	HOLT CAT	20516	10/09/08	01.0882.0882.003523	**$257.40**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	HOLT CAT	20703	10/13/08	01.0882.0882.003523	**$208.93**	PARTS BLANKET FOR OCTOBER 1

		FLEET MAINTENANCE	HOLT CAT	20711	10/14/08	01.0882.0882.003523	**$52.84**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	HOLT CAT	20745	10/14/08	01.0882.0882.003523	**$121.57**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	HOLT CAT	20797	10/15/08	01.0882.0882.003523	**$300.10**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	HOLT CAT	20934	10/17/08	01.0882.0882.003523	**$144.15**	PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	HOLT CAT	21034	10/20/08	01.0882.0882.003523	**$173.65**	PARTS BLANKET FOR OCTOBER 2
		FLEET MAINTENANCE	HOLT CAT	21423	10/27/08	01.0882.0882.003523	**$16.08**	PARTS BLANKET FOR OCTOBER 1
					10/27/08	01.0882.0882.003523	**$0.33**	PO 113726, ELEMENT, FLEET
		FLEET MAINTENANCE	HOLT CAT	21443	10/27/08	01.0882.0882.003523	**$31.36**	PARTS BLANKET FOR OCTOBER 1
		FLEET MAINTENANCE	HOLT CAT	21776	10/31/08	01.0882.0882.003523	**$85.16**	PO 113726, SPRING ASSY, FLEET
		FLEET MAINTENANCE	HOLT CAT	21777	10/31/08	01.0882.0882.003523	**$13.20**	PO 113726, SCREW TRUS, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21876	10/23/08	01.0882.0882.003523	**$446.10**	203379 - CHARGE FILTERS
					10/23/08	01.0882.0882.003523	**$30.00**	ESTIMATED FREIGHT
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21879	10/23/08	01.0882.0882.003523	**$48.56**	84888 MAGNETIC PLUG FOR DRUM
					10/23/08	01.0882.0882.003523	**$15.00**	ESTIMATED SHIPPING
					10/23/08	01.0882.0882.003523	**-$0.06**	PO 114322, PLUG FOR DRUM, FLEET
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	254334	11/04/08	01.0882.0882.003523	**$225.00**	STARTER
		FLEET MAINTENANCE	SAFETY KLEEN CORP	37597999	10/30/08	01.0882.0882.004500	**$180.30**	PARTS WASHER SERVICE
		FLEET MAINTENANCE	HERCULES WIRE, ROPE & SLING CO, INC	443641	11/07/08	01.0882.0882.003523	**$120.00**	BOOMER1 - BOOMER RATCHET
					11/07/08	01.0882.0882.003523	**$66.00**	CHAIN1 - CHAIN
		FLEET MAINTENANCE	HERCULES WIRE, ROPE & SLING CO, INC	443642	11/07/08	01.0882.0882.003523	**$18.20**	3/8 CGH - HOOK
					11/07/08	01.0882.0882.003523	**$132.00**	CHAIN 1 - SAFETY CHAIN
		FLEET MAINTENANCE	OFFICE DEPOT, INC	449648749	11/03/08	01.0882.0882.003100	**$205.09**	OFFICE SUPPLIES
		FLEET MAINTENANCE	OFFICE DEPOT, INC	450318895	11/10/08	01.0882.0882.003100	**$55.47**	OFFICE SUPPLIES
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-45894-6	11/04/08	01.0882.0882.003303	**$355.26**	AFFCP - ANTIFREEZE
					11/04/08	01.0882.0882.003303	**$474.06**	CHV2962 - 15W40GCJ4
					11/04/08	01.0882.0882.003303	**$518.14**	FMOXO5W20DSP - 5W20SQ
					11/04/08	01.0882.0882.003303	**$0.06**	PO 114698, ANTI FREEZE, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-46221-5	11/04/08	01.0882.0882.003303	**$328.01**	CIT686 - AW68SQ

					11/04/08	01.0882.0882.003303	**$489.46**	PHL4956 - 80W90SQ
					11/04/08	01.0882.0882.003303	**$101.28**	PO 114698, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-46490-4	11/05/08	01.0882.0882.003303	**-$30.00**	PO 114698, CORE RETURN, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-46901-4	11/06/08	01.0882.0882.003303	**$219.76**	KENS4254 - HP50
					11/06/08	01.0882.0882.003303	**-$6.74**	PO 114698, OIL, FLEET
		FLEET MAINTENANCE	HOSELINE INC	50045	10/28/08	01.0882.0882.003523	**$108.00**	860026W FAN, CONDENSOR
					10/28/08	01.0882.0882.003523	**$20.00**	ESTIMATED FREIGHT
					10/28/08	01.0882.0882.003523	**-$11.95**	PO 114571, FAN CONDENSOR, FLEET
		FLEET MAINTENANCE	HOSELINE INC	50046	10/28/08	01.0882.0882.003523	**$185.00**	BH140024 BLOWER
					10/28/08	01.0882.0882.003523	**$115.00**	ESTIMATED SHIPPING
					10/28/08	01.0882.0882.003523	**-$5.63**	PO 114584, BLOWER, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50202796	11/05/08	01.0882.0882.003523	**$478.64**	80383066 CLUTCH ACTUATOR
		FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	57581	11/10/08	01.0882.0882.003524	**$235.70**	WINDSHIELD REPLACEMENTFOR #4923
		FLEET MAINTENANCE	H A WILSON MOTOR CO	6514	11/05/08	01.0882.0882.003524	**$255.00**	ABS REPAIR FOR #4627
		FLEET MAINTENANCE	H A WILSON MOTOR CO	6519	11/07/08	01.0882.0882.003524	**$288.00**	EMISSION SYSTEM REPAIR
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68901	10/29/08	01.0882.0882.003522	**$25.25**	PO 114574, TIRES, FLEET
					10/29/08	01.0882.0882.003522	**$373.75**	ZRFES5526 - 16.9-30
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68972	11/04/08	01.0882.0882.003522	**$122.96**	758595189 - P235/70R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	68999	11/07/08	01.0882.0882.003522	**$998.40**	732002500 - P235/55R17
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	71577	11/06/08	01.0882.0882.003301	**$402.00**	EXCISE TAX
					11/06/08	01.0882.0882.003301	**$881.25**	REGULAR UNLEADED; 500 GLS @ 1.7625 FOR GRANGER YARD
					11/06/08	01.0882.0882.003301	**$3,517.34**	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 2.4839
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	81003375	10/31/08	01.0882.0882.004211	**$6.72**	A#3496, OCT 08, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86498296	11/12/08	01.0882.0882.003311	**$116.73**	UNIFORM SERVICE
		FLEET MAINTENANCE	GRAINGER	9771587160	11/04/08	01.0882.0882.003523	**$60.08**	3XL17 - SPRAYER PUMP
		FLEET MAINTENANCE	CENTEX TOWING, INC	9909	11/05/08	01.0882.0882.003524	**$169.00**	VEHICLE TOWING FOR #8803
		FLEET MAINTENANCE	BOHANAN TOWING	9958	11/03/08	01.0882.0882.003524	**$239.75**	VEHICLE TOWING FOR #0509
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	CR50202707	11/05/08	01.0882.0882.003523	**-$243.85**	PO 114930, CYLINDER, FLEET
							Total Dept.: 17,677.47	

0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	15452965	11/18/08	01.0885.0885.004054	**$45,241.02**	C#169232, DEC 08, FEES FOR STOP LOSS & MED CLAIMS, BNFTS
					11/18/08	01.0885.0885.004057	**$43,572.24**	C#169232, DEC 08, FEES FOR STOP LOSS & MED CLAIMS, BNFTS
		WSMN CO SELF FUNDING INS.	METROPOLITAN LIFE INSURANCE COMPANY	23	11/20/08	01.0885.0885.004058	**$2,810.01**	G#0121512, DEC 08, LIFE, AD&D, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	NOV 08;D	11/24/08	01.0885.0885.004056	**$3,516.40**	G#010-301175-00001, NOV 08, DENTAL ADMIN, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	NOV 08;V	11/24/08	01.0885.0885.004064	**$1,370.20**	G#010-301175-00001, NOV 08, VISION ADMIN, BNFTS
						Total Dept.: 96,509.87		
	0886	WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	187650	10/31/08	01.0885.0886.004100	**$1,833.33**	C#WILLICOU, OCT 08, CALL CENTER COUNSELING, BNFTS
		WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	188094	11/05/08	01.0885.0886.004100	**$1,833.33**	C#WILLICOU, NOV 08, CALL CENTER COUNSELING, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	449319250	11/03/08	01.0885.0886.003100	**$48.64**	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	450117808	11/10/08	01.0885.0886.003100	**$59.92**	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	450766129	11/10/08	01.0885.0886.003100	**$5.43**	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	77880033	11/06/08	01.0885.0886.004621	**$217.69**	2008-2009 IKON Blanket Order for Benefits Department 886
		WSMN CO BENEFITS PGM.	TEXAS STATE AUDITOR'S OFFICE	T0000562	11/07/08	01.0885.0886.004232	**$375.00**	REG, NOV 5-6/08, MICHELLE BOWDY, BNFTS
						Total Dept.: 4,373.34		
0999	0401	COMMISSIONERS COURT	TIME AUTO SALES	030908-000316	09/03/08	01.0999.0401.009999	**$3,000.00**	2006 CHRYSLER SEBRING, VIN#1C3EL46X96N236882
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10622-024	11/04/08	01.0999.0401.009999	**$8,908.49**	PROJ# 10622.AUS. WILCO REGIONAL HCP/EIS, THRU AUG 16/08
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC252-9.08A	09/30/08	01.0999.0401.009999	**$2,077.89**	REF#WC.252, GENERAL
						Total Dept.: 13,986.38		
	0540	EMS	GT DISTRIBUTORS, INC	240828	11/05/08	01.0999.0540.009999	**$3,559.52**	PROTECH TACTICAL COMBAT HELMET IN OD GREEN SIZE: LARGE
		EMS	MAGNUM CUSTOM TRAILER, INC	6222	11/05/08	01.0999.0540.009999	**$200.00**	INSTALL BRAKE CONTROLLER
						Total Dept.: 3,759.52		
	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	NOV 08;6735	11/01/08	01.0999.0582.009999	**$6.66**	A#6735, OCT 08, 911 ADD
						Total Dept.: 6.66		
						Sum: 1,259,530.41		