FUNDING REQUIREMENTS
16-DEC-08

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	BANK OF AMERICA	07-343-T277	06/26/07	01.0100.0000.341700	**$8.00**	REFUND FEES FOR D/CLERK
		Default	VAL VERDE CTY SHERIFF	07-664-T277	10/29/08	01.0100.0000.341700	**$75.00**	REFUND FEES FOR D/CLERK
		Default	CLAIRE'S BOUTIQUE #6322	08-02432-2	07/16/08	01.0100.0000.207015	**$39.00**	C#08-02432-2, RESTITUTION, BRANDEN SCOTT, C/ATTY
		Default	MEDINA CTY SHERIFF	08-1417-F425	10/22/08	01.0100.0000.341700	**$30.10**	REFUND FEES FOR D/CLERK
		Default	RONNIE MIMMS	12285GF	12/01/08	01.0100.0000.209800	**$800.00**	05-567-K368, REFUND EXTRADITION DEPOSIT, A/PROB
		Default	KELLY CRUM	12309GF	12/01/08	01.0100.0000.209800	**$1,700.00**	C#07-998-K277, REFUND EXTRADITION DEPOSIT, A/PROB
		Default	WARREN WALEY	12319GF	12/08/08	01.0100.0000.209800	**$800.00**	REFUND EXTRADITION DEPOSIT, C#05-1381-K277, A/PROB
		Default	INVESTMENT RETRIEVERS INC	2008-64312	11/20/08	01.0100.0000.341400	**$20.00**	REFUND, C/CLK
		Default	COLLIER TITLE SERVICE INC	2008-64375	11/24/08	01.0100.0000.341400	**$20.00**	REFUND, C/CLK
		Default	FRENCH & FRENCH II	2008-64400	11/26/08	01.0100.0000.341400	**$6.00**	REFUND, C/CLK
		Default	LELAND ENOCHS	2008-64469	12/02/08	01.0100.0000.341400	**$50.00**	REFUND, C/CLK
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231N	11/18/08	01.0100.0000.207022	**$324.04**	WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2
					11/18/08	01.0100.0000.341902	**-$32.40**	WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2
		Default	MONEY BOX	2JC-080082A	11/18/08	01.0100.0000.207022	**$100.00**	WRIT #2JC-080082, THOMAS GARCIA DBA INTEGRITY AUTO, CONST#2
					11/18/08	01.0100.0000.341902	**-$10.00**	WRIT #2JC-080082, THOMAS GARCIA DBA INTEGRITY AUTO, CONST#2
		Default	ARMBRUST & BROWN LLP	440760	11/26/08	01.0100.0000.341400	**$32.00**	OVERPAYMENT, C/CLK
		Default	MURRAY WALKER & ASSOC	440797	11/26/08	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN TITLE INSURANCE CO	440891	12/01/08	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	TRAVIS CTY JP#1	64145	12/01/08	01.0100.0000.341903	**$15.00**	REFUND OVERPAYMENT, C#011326 SVC FEE, CONST#3
		Default	JEREMIAH SANCHEZ	9262GF	12/03/08	01.0100.0000.209800	**$975.00**	C#03-540-K368, REFUND EXTRADITION DEPOSIT, A/PROB
							Total Dept.: 4,969.74	
	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	DEC 08;6064	12/01/08	01.0100.0211.004211	**$7.39**	A#6064, NOV 08, PCT#1
							Total Dept.: 7.39	
	0212	COMMISSIONER PCT 2	KATHY GRIMES	11/02/08	11/02/08	01.0100.0212.004231	**$210.60**	OCT 08, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	CYNTHIA LONG	11/26/08	11/26/08	01.0100.0212.004231	**$360.95**	OCT 07-08/08, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23167	11/30/08	01.0100.0212.004100	**$343.00**	MAT ID#1368.0030, CLEARWATER RANCH PID, PCT#2
		COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	DEC 08;6036	12/01/08	01.0100.0212.004211	**$17.21**	NOV 08, A#6036, PCT #2
							Total Dept.: 931.76	

	0213	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	DEC 08/PCT#3	11/27/08	01.0100.0213.004210	**$61.95**	A#001 8630 086145902, DEC 6/08-JAN 5/09, PCT#3
		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	DEC 08;6721	12/01/08	01.0100.0213.004211	**$16.20**	NOV 08, A#6721, PCT#3
							Total Dept.: 78.15	
	0214	COMMISSIONER PCT 4	PETE CORREA	12/01/08	12/01/08	01.0100.0214.004231	**$114.07**	NOV 4-24/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	V QUEST OFFICE MACHINES & SUPPLIES	31431	11/18/08	01.0100.0214.003006	**$33.75**	WALL CLOCK
					11/18/08	01.0100.0214.003100	**$50.99**	FIBERBOARD FILE
					11/18/08	01.0100.0214.003100	**$2.79**	LETTER OPENER
					11/18/08	01.0100.0214.003100	**-$5.24**	PO 115034, OFC SUP, WALL CLOCK, PCT#4
					11/18/08	01.0100.0214.003100	**$8.49**	RUBBERMAID BEIGE WASEBASKET - 41 QT
					11/18/08	01.0100.0214.003100	**$0.77**	SCOTCH HAND DISPENSER
					11/18/08	01.0100.0214.003100	**$6.78**	TAPE DISPENSER
							Total Dept.: 212.40	
	0400	COUNTY JUDGE	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0400.004414	**$561.34**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
							Total Dept.: 561.34	
	0402	HUMAN RESOURCES	V QUEST OFFICE MACHINES & SUPPLIES	1200277	11/21/08	01.0100.0402.003100	**$52.78**	Fax Toner
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	DEC 08;6711	12/01/08	01.0100.0402.004211	**$12.89**	A#6711, HR
		HUMAN RESOURCES	ROBERT UMSTATTD	NOV 08	11/05/08	01.0100.0402.004718	**$285.00**	A#WILPR0000, OCT 20-NOV 03/08, PRE-EMP PHYSICALS, HR
		HUMAN RESOURCES	WILLIAM R JONES, DO	OCT 08A	11/05/08	01.0100.0402.004718	**$950.00**	A#WILPR0000, OCT 20-29/08, PRE EMP PHYSICALS, HR
							Total Dept.: 1,300.67	
	0403	COUNTY CLERK	PRESTO PRINTING	174312	11/04/08	01.0100.0403.004350	**$7.25**	BUSINESS CARDS - BLACK INK FOR GARY M. ELDERTON SEE EXAMPLE LOT=250 SEND PROOF TO MJOHNSTON@WILCO.ORG OR 512-943-1525 (FAX)
					11/04/08	01.0100.0403.004350	**$7.25**	BUSINESS CARDS - BLACK INK FOR KAREN MILLER SEE EXAMPLE LOT=250 SEND PROOF TO MJOHNSTON@WILCO.ORG OR 512-943-1525 (FAX)

					11/04/08	01.0100.0403.004350	**$1.09**	PO 114655, BUS CARDS, G ELDERTON, K MILLER, C/CLK
					11/04/08	01.0100.0403.004350	**$4.25**	SHIPPING
		COUNTY CLERK	MINOLTA DIV KMBS USA	211311717	11/21/08	01.0100.0403.004621	**$135.00**	ANNUAL LEASE/MAINTENANCE AGRMT. RENEWAL MINOLTA DI3510 SN: 31729764 (RESEARCH) LEASE PERIOD 10/01/08 THRU 10/31/2008 1 MO @ $187
		COUNTY CLERK	MINOLTA DIV KMBS USA	211311825	11/25/08	01.0100.0403.004621	**$108.00**	ANNUAL LEASE/MAINTENANCE AGRMT. RENEWAL MINOLTA DI3510 SN: 31729764 (RESEARCH) LEASE PERIOD 10/01/08 THRU 10/31/2008 1 MO @ $187
		COUNTY CLERK	BURK'S REPROGRAPHIC	396248	11/24/08	01.0100.0403.004621	**$440.00**	LEASE/MAINTENANCE FOR XEROX 6204 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE 10/01/2008 THRU 9/30/2009 INCLUDES 5,000 SQFT/MONTH, TONER 12 MONTHS @ $440.00 = $5,280.00
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	86747	11/21/08	01.0100.0403.004621	**$27.43**	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 $74.80 MO X 11 = $822.80
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	86748	11/21/08	01.0100.0403.004621	**$6.15**	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 $74.80 MO X 11 = $822.80
		COUNTY CLERK	TEXAS AGRILIFE EXTENSION SERVICE	DEC 08;RISTER	12/04/08	01.0100.0403.004232	**$130.00**	CONFERENCE/TRAINING, N RISTER, JAN 12-15, 2009, C/CLK
		COUNTY CLERK	NATIONAL ASSN OF COUNTY RECORDERS	NOV 08;RISTER	11/24/08	01.0100.0403.003900	**$200.00**	2009 MEMB DUES, JAN 01-DEC 31/09, N RISTER, C/CLK
							Total Dept.: 1,066.42	
	0404	COUNTY CLERK-JUDICIAL	FILETRAIL INC	2008-2124	11/14/08	01.0100.0404.003100	**$4,800.00**	BARCODED FILETRAIL RFID TAGS 1 LOT = 12000
					11/14/08	01.0100.0404.003100	**$20.00**	SHIPPING
		COUNTY CLERK-JUDICIAL	MINOLTA DIV KMBS USA	211246065	11/11/08	01.0100.0404.004621	**$76.46**	ANNUAL LEASE /MAINTENANCE AGRMT MINOLTA DI3510 COPIER RENEWAL SN: 31732065 (CIVIL) LEASE PERIOD 10/01/08 THRU 10/31/08 1MONTH @ $187
					11/11/08	01.0100.0404.004621	**$89.34**	PO 113995, S#31732065, LEASE, C/CLK
		COUNTY CLERK-JUDICIAL	MINOLTA DIV KMBS USA	211296555	11/21/08	01.0100.0404.004621	**$60.80**	ANNUAL LEASE /MAINTENANCE AGRMT MINOLTA DI3510 COPIER RENEWAL SN: 31732065 (CIVIL) LEASE PERIOD 10/01/08 THRU 10/31/08 1MONTH @ $187

		COUNTY CLERK-JUDICIAL	MINOLTA DIV KMBS USA	211296613	11/21/08	01.0100.0404.004621	**$49.74**	ANNUAL LEASE /MAINTENANCE AGRMT MINOLTA DI3510 COPIER RENEWAL SN: 31732065 (CIVIL) LEASE PERIOD 10/01/08 THRU 10/31/08 1MONTH @ $187
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	86750	11/21/08	01.0100.0404.004621	**$39.81**	STOCK#: 985-01-32210-05 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 - $1,194.27
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	86751	11/21/08	01.0100.0404.004621	**$6.15**	STOCK#: 985-01-32210-05 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 - $1,194.27
		COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	DEC 08;6753	12/01/08	01.0100.0404.004211	**$9.65**	NOV 08, A#6753, C/CLK
							Total Dept.: 5,151.95	
	0405	VETERAN SERVICES	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0405.004414	**$282.19**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		VETERAN SERVICES	CONVENIENCE OFFICE SUPPLY	72990	12/01/08	01.0100.0405.003005	**$196.46**	High back task chair, HON#7803 - Claret Burgundy (BP69)
		VETERAN SERVICES	BESTLINE COMMUNICATIONS	DEC 08;6699	12/01/08	01.0100.0405.004211	**$16.69**	A#6699, VET SERV
							Total Dept.: 495.34	
	0409	NON-DEPARTMENTAL	CITY OF LEANDER	11/24/08	11/24/08	01.0100.0409.004999	**$25,978.68**	LEANDER TAX INCREMENT REINVESTMENT ZONE NO. 1
		NON-DEPARTMENTAL	LONE STAR MATERIALS, INC	1295974-00	11/17/08	01.0100.0409.004510	**$320.38**	PO 114672, METAL STUDS, SHEET ROCK, FOR SO/JAIL REMODEL
		NON-DEPARTMENTAL	QUALITY CARPETS & FLOORS	1484	12/02/08	01.0100.0409.004510	**$396.77**	CARPET IN WARRANTS PER ATTACHED QUOTE BUDGET LINE #3
		NON-DEPARTMENTAL	TEXAS COLORADO RIVER FLOODPLAIN	2009	11/20/08	01.0100.0409.003900	**$1,500.00**	TCRFC ANNUAL DUES-JAN 2009-DEC 2009
							Total Dept.: 28,195.83	
	0425	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	01-4188-2	11/20/08	01.0100.0425.004130	**$200.00**	ANTHONY WAYNE DIAS, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	05-1051-FC2	11/26/08	01.0100.0425.004130	**$962.00**	MM CHILDREN, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR		11/26/08	01.0100.0425.004130	**$972.50**	MBC, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE		11/26/08	01.0100.0425.004130	**$455.00**	M CHILDREN, CC#2
		COUNTY COURTS AT LAW	LEE NORTON BAIN	05-1051-FC2E	11/26/08	01.0100.0425.004130	**$1,428.00**	M FAMILY, CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	05-4238-2	11/26/08	01.0100.0425.004130	**$225.00**	C#05-5182-2, JEREMIAH LOYD, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	06-2607-FC1	11/28/08	01.0100.0425.004130	**$1,579.50**	JK, KK, CHILDREN, CC#1

		COUNTY COURTS AT LAW	LAURA B BARKER	06-5055-2	11/26/08	01.0100.0425.004130	**$300.00**	JONATHAN DANIEL GUERRA, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	06-5115-1	11/26/08	01.0100.0425.004130	**$425.00**	KELSEY LEESON STEMPKO, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	06-7099-3	11/24/08	01.0100.0425.004130	**$175.00**	PATRICIA MAY PITRE, CC#3
		COUNTY COURTS AT LAW	EVANS & PEEK	06-7535-2	11/26/08	01.0100.0425.004130	**$175.00**	BALTAZAR PONCE TAPIA, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	06-7808-1	12/01/08	01.0100.0425.004130	**$175.00**	RICHARD CLAY SIMS, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	06-7901-2	11/26/08	01.0100.0425.004130	**$175.00**	PHILIP ELGIE MCDONALD, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	06-8629-3	11/25/08	01.0100.0425.004130	**$175.00**	DAVID ALEXANDER TERRY, II, CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	07-10243-3	11/25/08	01.0100.0425.004130	**$175.00**	MARKALE TYRONE PORTER, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	07-10540-3	11/24/08	01.0100.0425.004130	**$175.00**	SARAH ELIZABETH GADISON, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	07-10614-2	11/26/08	01.0100.0425.004130	**$300.00**	RICARDO NOEL MARTINEZ, JR, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	07-2044-3	11/26/08	01.0100.0425.004130	**$200.00**	BONIFACIO MURILLO MEDINA, CC#3
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	07-2409-1	12/04/08	01.0100.0425.004130	**$175.00**	ALBERT WAYNE MITCHELL, CC#1
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	07-2525-1	11/19/08	01.0100.0425.004130	**$350.00**	C#07-2526-1, MANUEL MARK MENDEZ III, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	07-3106-3	11/25/08	01.0100.0425.004130	**$175.00**	JORDAN ASHTON ALLEN, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	07-4052-2	11/26/08	01.0100.0425.004130	**$225.00**	KIMBERLY KERULIS, CC#2
		COUNTY COURTS AT LAW	DUKE HILDRETH	07-5283-2	11/26/08	01.0100.0425.004130	**$200.00**	C#08-00592-2, KIMBERLY KINNIBRUGH, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	07-5286-2	11/26/08	01.0100.0425.004130	**$275.00**	DESTINEY G SAWYER, CC#2
		COUNTY COURTS AT LAW	MIKE DAVIS	07-5376-2	11/26/08	01.0100.0425.004130	**$200.00**	JUDSON DEARL STARK, CC#2
		COUNTY COURTS AT LAW	JASON TRUMPLER	07-6077-2	11/26/08	01.0100.0425.004130	**$175.00**	JESSICA ANN VIDAURE, CC#2
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	07-6432-1	12/01/08	01.0100.0425.004130	**$175.00**	AUSTIN THOMAS KENDRICK, CC#1
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	07-6921-3	11/14/08	01.0100.0425.004130	**$300.00**	C#07-6922-3, ADAM STEPHEN COMPEAN, CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	07-7376-2	11/26/08	01.0100.0425.004130	**$175.00**	MICHAEL ROBERTSON ALEXANDER, CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	07-8108-2	11/26/08	01.0100.0425.004130	**$750.00**	WALTER HUBEA KIT, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	07-8630-3	11/20/08	01.0100.0425.004130	**$175.00**	CHRISTOPHER MOORE, CC#3

		COUNTY COURTS AT LAW	DAWN M SALAS	07-8725-2	11/26/08	01.0100.0425.004130	**$300.00**	JENNIFER POSEY, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	07-8874-2	11/26/08	01.0100.0425.004130	**$250.00**	BLYNE LENISE ROSS, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	07-9622-2	11/26/08	01.0100.0425.004130	**$275.00**	CATHY DANIELS JOHNSON, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	07-9839-1	11/26/08	01.0100.0425.004130	**$250.00**	C#07-9841-2, 07-9840-2, BRADLEY MAYNERD TOWNSEND, CC#2
		COUNTY COURTS AT LAW	MARVIN N KING	08-00027-2	11/26/08	01.0100.0425.004130	**$400.00**	GREGG WAYNE WILEY, CC#2
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-0015-M	11/26/08	01.0100.0425.004130	**$84.50**	BC, CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-00211-2	11/26/08	01.0100.0425.004130	**$200.00**	JIMMY RAY WALLACE, CC#2
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-01016-2	11/26/08	01.0100.0425.004130	**$200.00**	MATTHEW CASTILLON, JR., CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	08-01099-2	11/26/08	01.0100.0425.004130	**$175.00**	BRITTNEY RASHON CONNOR, CC#2
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-01696-3	11/25/08	01.0100.0425.004130	**$175.00**	NATALIE N GUNDER, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-01876-1	12/01/08	01.0100.0425.004130	**$175.00**	THERESA ANN RENFRO, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	08-02322-1	12/01/08	01.0100.0425.004130	**$175.00**	DONOVAN KILLIAN, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-02806-2	11/26/08	01.0100.0425.004130	**$225.00**	STEVEN ALAN SPAN, CC#2
		COUNTY COURTS AT LAW	CHANTAL ELDRIDGE	08-02853	11/26/08	01.0100.0425.004130	**$375.00**	C#08-04678, ROBERT DELAHARTY, CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	08-03015-3	11/21/08	01.0100.0425.004130	**$175.00**	SARA REBECCA FINGER, CC#3
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-03255-1	12/01/08	01.0100.0425.004130	**$175.00**	STEPHEN MASON WALLACE, CC#1
		COUNTY COURTS AT LAW	MIKE DAVIS	08-03601-2	11/26/08	01.0100.0425.004130	**$185.00**	MICHAEL WAYNE MURRAY, CC#2
		COUNTY COURTS AT LAW	EVANS & PEEK	08-03743-3	11/25/08	01.0100.0425.004130	**$175.00**	RICHARD HENRY MORTENSEN, CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-03776-3	11/25/08	01.0100.0425.004130	**$175.00**	ROSARIO ESQUIVEL, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-03895-2	11/26/08	01.0100.0425.004130	**$175.00**	JANE ASHLEY NICOLE SANCHEZ, CC#2
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-03933-2	11/26/08	01.0100.0425.004130	**$225.00**	JENNA MONKMAN, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-03976-1A	12/01/08	01.0100.0425.004130	**$50.00**	CHARLES R WILLS, CC#1
		COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	08-04047-1	12/04/08	01.0100.0425.004130	**$175.00**	DONALD EARL AMOS, CC#1
		COUNTY COURTS AT LAW	MIKE DAVIS	08-04225-2	11/26/08	01.0100.0425.004130	**$275.00**	PATRICK THEODORE SANCHEZ, CC#2
		COUNTY COURTS AT LAW	SARA W NAYLOR	08-04287-2	11/26/08	01.0100.0425.004130	**$175.00**	C#08-04286-2, SAMANTHA ANN MORGAN, CC#2

		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-04332-2	11/26/08	01.0100.0425.004130	**$200.00**	C#08-04333-2, LEO DELANIE VINCENT DEMON, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-04364-2	11/26/08	01.0100.0425.004130	**$225.00**	C#08-06439-1, 08-06357-2, JAMES WALTON HAYES, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-04422-2	11/26/08	01.0100.0425.004130	**$225.00**	JONATHAN MATTHEW PITCOCK, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-04683-2	11/26/08	01.0100.0425.004130	**$275.00**	JAMES ROBERT DUJARDINI, CC#2
		COUNTY COURTS AT LAW	MATTHEW C JONES	08-04755-2	11/26/08	01.0100.0425.004130	**$180.00**	DENNIS RAY HAYWOOD, CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	08-04807-2	11/26/08	01.0100.0425.004130	**$175.00**	JESUS CHAIREZ ESPARZA, CC#2
		COUNTY COURTS AT LAW	RYAN DECK	08-04843-3	11/25/08	01.0100.0425.004130	**$175.00**	GREGORY ALLAN WILLIAMS, III, CC#3
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-04902-1	12/04/08	01.0100.0425.004130	**$175.00**	BRIAN GERARD WILSON, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	08-05000-2	11/26/08	01.0100.0425.004130	**$275.00**	ANGELA DENISE-DAVIS, CC#2
		COUNTY COURTS AT LAW	RYAN DECK	08-05345-1	12/01/08	01.0100.0425.004130	**$175.00**	WILLIAM J BAUMGARTNER, CC#1
		COUNTY COURTS AT LAW	DAWN M SALAS	08-05462-2	11/26/08	01.0100.0425.004130	**$175.00**	ANGEL BAUTISTA GONZALEZ, CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	08-05638-1	11/21/08	01.0100.0425.004130	**$175.00**	JERRY WAYNE SMITH II, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-05691-2	11/26/08	01.0100.0425.004130	**$175.00**	KENDALL ROBERT HAYWORTH, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-05705-3	11/21/08	01.0100.0425.004130	**$175.00**	CRAIG VIVIAN GARRETT, CC#3
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-05895-2	11/26/08	01.0100.0425.004130	**$175.00**	STEVEN LEE WHITE, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-05964-2	11/26/08	01.0100.0425.004130	**$400.00**	DUSTI MATHEW-EGGELING, CC#2
		COUNTY COURTS AT LAW	LESLIE J HALASZ	08-06097-2	11/26/08	01.0100.0425.004130	**$200.00**	ESIQUIO DELEON JR, CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	08-06158-2	11/26/08	01.0100.0425.004130	**$175.00**	JOSE DIAZ DELEON DELGADO, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-06263-2	11/26/08	01.0100.0425.004130	**$175.00**	ARNULFO MARTINEZ PADRON, CC#2
		COUNTY COURTS AT LAW	CLARENCE A MCKENZIE, II	08-06368-2	11/26/08	01.0100.0425.004130	**$175.00**	RUDOLPH RIZO, JR, CC#2
		COUNTY COURTS AT LAW	MATTHEW C JONES	08-06479-2	11/26/08	01.0100.0425.004130	**$180.00**	JOHN NICHOLAS ALLEN, CC#2
		COUNTY COURTS AT LAW	RICHARD JONES	08-06639-2	11/26/08	01.0100.0425.004130	**$175.00**	C#08-02913-2, MARVIN LEE MASSINGILL JR, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-06645-2	11/26/08	01.0100.0425.004130	**$200.00**	C#08-06644-2, 08-06643-2, PATRICK ALAN HOWSE, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-06655-2	12/04/08	01.0100.0425.004130	**$350.00**	C#08-04641-1, JAYNA LEE SACKAL, CC#1

		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-06665-2	11/26/08	01.0100.0425.004130	**$275.00**	ADAM JAMIESON MILLER, CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-06667-2	11/26/08	01.0100.0425.004130	**$225.00**	WILLIE NWEKE ONYAIMEICHI, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-06669-2	11/26/08	01.0100.0425.004130	**$250.00**	PEDRO RIGOBERTO GONZALES, CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	08-06693-2	11/26/08	01.0100.0425.004130	**$200.00**	RICKY EUGENE GATES, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-06718-2	11/26/08	01.0100.0425.004130	**$200.00**	08-06719-2, VICTOR HUGO RAMIREZ, CC#2
		COUNTY COURTS AT LAW	RICK GUZMAN	08-06786-2	11/26/08	01.0100.0425.004130	**$175.00**	RUPERTO RAMIREZ MARTINEZ, CC#2
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-06822-3	11/26/08	01.0100.0425.004130	**$175.00**	RICARDO APPS, CC#2
		COUNTY COURTS AT LAW	EVANS & PEEK	08-06827-3	11/25/08	01.0100.0425.004130	**$175.00**	ARTEMIO MARTINEZ JAIMES, CC#3
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-06836-3	11/25/08	01.0100.0425.004130	**$175.00**	DONALD NORMAN SAULS, JR, CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-06839-1	12/01/08	01.0100.0425.004130	**$350.00**	C#08-06840-1, 08-0684-1, ANDREW TROWBRIDGE, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-06870-2	11/26/08	01.0100.0425.004130	**$175.00**	DREW ROBERT DON HUNTER, CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	08-06873-2	11/26/08	01.0100.0425.004130	**$175.00**	LUIS MARIN, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-06956-2	11/26/08	01.0100.0425.004130	**$200.00**	C#08-06955-2, 08-06954-2, JOE GARZA JR, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-06986-2	11/26/08	01.0100.0425.004130	**$200.00**	JASON ALAN BYERS, CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	08-06992	11/26/08	01.0100.0425.004130	**$175.00**	RAUL MORENO, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-06997-2	11/26/08	01.0100.0425.004130	**$175.00**	MIGUEL A ZAVALETA, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-07152-2	11/26/08	01.0100.0425.004130	**$175.00**	DERRICK LEDALE BRUMFIELD, CC#2
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-07167-2	11/26/08	01.0100.0425.004130	**$1,250.00**	JOSEPH MICHAEL RAMIREZ, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-07235-3	11/21/08	01.0100.0425.004130	**$175.00**	TEODORO LUNA MORENO, CC#3
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-07258-3	11/13/08	01.0100.0425.004130	**$175.00**	CHAU TRAN, CC#3
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-07276-2	11/26/08	01.0100.0425.004130	**$175.00**	JUAN HERNANDEZ-ESPINOZA, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-07293-2	11/26/08	01.0100.0425.004130	**$175.00**	JOHN DANIEL BOOTHE, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-07299-2	11/26/08	01.0100.0425.004130	**$300.00**	KYONG HWAN LEE, CC#2
		COUNTY COURTS AT LAW	DUKE HILDRETH	08-07471-2	11/26/08	01.0100.0425.004130	**$175.00**	PORFIRIO NIRA DIAZ, JR. CC#2

		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-07495-3	11/21/08	01.0100.0425.004130	**$250.00**	C#08-04319-3, 08-04015-3, 08-07680-3, TERRANCE ONEAL STATEN, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-07511-2	11/26/08	01.0100.0425.004130	**$175.00**	DANIEL MENDOZA, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-07516-2	11/26/08	01.0100.0425.004130	**$175.00**	JOSH ADAM MORRIS, CC#2
		COUNTY COURTS AT LAW	EVANS & PEEK	08-07532-2	11/26/08	01.0100.0425.004130	**$175.00**	LUIS ALFAREDO ORTIZ, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-07610-3	11/21/08	01.0100.0425.004130	**$175.00**	ROGER DANA UTTER, CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-07614-2	11/26/08	01.0100.0425.004130	**$200.00**	PATRICK LEE THOMAS, CC#2
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-07634-3	11/21/08	01.0100.0425.004130	**$175.00**	JESUS ALEXIS NARANJO LOPEZ, CC#3
		COUNTY COURTS AT LAW	MATTHEW C JONES	08-07732-3	11/25/08	01.0100.0425.004130	**$175.00**	JONATHAN DOUGLAS COMBS, CC#3
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-1147-FC2A	11/26/08	01.0100.0425.004130	**$65.00**	AA, CC#2
		COUNTY COURTS AT LAW	MATTHEW C JONES	08-7232-3	11/21/08	01.0100.0425.004130	**$175.00**	MICHAEL COLLUM, CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	08-7478-1	12/01/08	01.0100.0425.004130	**$350.00**	C#08-07674-1, LISA ASHLEY RICE, CC#1
		COUNTY COURTS AT LAW	LAURA BLANCHARD	111309	11/18/08	01.0100.0425.004141	**$525.00**	NOV 12/08, NOV 6, 13, 20/08, INTERPRETATION, CC#1
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7378	11/14/08	01.0100.0425.004141	**$86.45**	C#08-476-F395, SPANISH, CC#2
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7388	11/19/08	01.0100.0425.004141	**$195.00**	C#08-225-FC4, SPANISH, CC#4
		COUNTY COURTS AT LAW	BESTLINE COMMUNICATIONS	DEC 08;21615	12/01/08	01.0100.0425.004211	**$4.57**	A#21615, NOV 08, INDIGENT COORDINATOR, CTY CRTS
		COUNTY COURTS AT LAW	BESTLINE COMMUNICATIONS	DEC 08;6767	12/01/08	01.0100.0425.004211	**$4.35**	A#6767, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	DWI/DRUG COURT	11/26/08	01.0100.0425.004130	**$1,500.00**	OCT 08, DWI/DRUG COURT, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	UNFILED;EMH	12/03/08	01.0100.0425.004130	**$100.00**	ERICK M HERNANDEZ, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	UNFILED;TLMJ	12/01/08	01.0100.0425.004130	**$175.00**	TIMOTHY LYNN MERCER, JR, CC#1
							Total Dept.: 32,406.87	
	0426	COUNTY COURT AT LAW 1	CHUCK MILLER	11/18/08	11/18/08	01.0100.0426.004010	**$388.29**	NOV 17/08, VISITING JUDGE, CC#1
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	57815	10/29/08	01.0100.0426.004621	**$3.29**	NOV 08, RENTAL BASE, CC#1
							Total Dept.: 391.58	
	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	DEC 08;1982	12/01/08	01.0100.0428.004211	**$9.26**	A#1982, NOV 08, CC#3
							Total Dept.: 9.26	
	0435	DISTRICT COURTS	R SCOTT MAGEE	03-2096-F395	11/21/08	01.0100.0435.004130	**$450.00**	TIYANNA RICHARDSON, ETAL, 395TH

		DISTRICT COURTS	MCCONNELL LAW FIRM	03-306-K368	11/26/08	01.0100.0435.004130	**$500.00**	JASON RODRIGUEZ, 368TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	04-196-K368	12/02/08	01.0100.0435.004130	**$500.00**	MARCELA ANN AGUILAR, 368TH
		DISTRICT COURTS	RYAN DECK	06-627-K368	11/25/08	01.0100.0435.004130	**$500.00**	LEWIS HOGEN, JR, 368TH
		DISTRICT COURTS	EVANS & PEEK	07-052-K368	11/25/08	01.0100.0435.004130	**$750.00**	CESAR GARCIA, 368TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	07-1400-K26	12/01/08	01.0100.0435.004130	**$500.00**	JERRY BARLOW, 26TH
		DISTRICT COURTS	GREGORY SHERWOOD	07-1549-K26	11/21/08	01.0100.0435.004130	**$1,800.00**	ALLEN WILLIAM OWEN, 26TH
		DISTRICT COURTS	TODD S DUDLEY	07-1685-K277A	12/01/08	01.0100.0435.004130	**$500.00**	GARY CARL STEWART, 277TH
		DISTRICT COURTS	TODD S DUDLEY	07-1802-K26	11/20/08	01.0100.0435.004130	**$4,500.00**	BRANDON DEAN MINCE, 26TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	07-192-F395	11/21/08	01.0100.0435.004130	**$1,200.00**	BD, 395TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	07-1959-F425	11/25/08	01.0100.0435.004130	**$981.50**	B/R CHILDREN, 425TH
		DISTRICT COURTS	STUMP, STUMP & STUMP	07-2304-F295A	11/21/08	01.0100.0435.004130	**$161.50**	VW, MW, SW CHILDREN, 395TH
		DISTRICT COURTS	DAVE HOWARD	07-405-J395	11/20/08	01.0100.0435.004130	**$500.00**	JSF, 395TH
		DISTRICT COURTS	BROCK KALMBACH	07-617-K368	11/19/08	01.0100.0435.004130	**$500.00**	TANIESHA MONIC LEWIS, 368TH
		DISTRICT COURTS	SARA W NAYLOR	08-064-J395	11/21/08	01.0100.0435.004130	**$500.00**	E.A., 395TH
		DISTRICT COURTS	R SCOTT MAGEE	08-087-J395A	11/21/08	01.0100.0435.004130	**$800.00**	J.R., 395TH
		DISTRICT COURTS	IVAN A ANDARZA	08-1030-K277	12/01/08	01.0100.0435.004130	**$500.00**	JORGE MEJIA, 277TH
		DISTRICT COURTS	DUKE HILDRETH	08-1111-K26	12/01/08	01.0100.0435.004130	**$500.00**	JACOB ROCHA, 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-1129-K277	12/05/08	01.0100.0435.004130	**$500.00**	LESTER BARTZ, 277TH
		DISTRICT COURTS	DUKE HILDRETH	08-1142-K368	12/03/08	01.0100.0435.004130	**$500.00**	DARBY BUTLER, 368TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	08-1161-K277	12/05/08	01.0100.0435.004130	**$500.00**	ALEXANDER ESTRADA, 277TH
		DISTRICT COURTS	RICHARD S HOFFMAN	08-1253-K277	12/01/08	01.0100.0435.004130	**$500.00**	BENJAMIN MILLER, 277TH
		DISTRICT COURTS	EVA EAKIN	08-1268-K26	12/01/08	01.0100.0435.004130	**$500.00**	STEPHANIE SERRATOS, 26TH
		DISTRICT COURTS	EVA EAKIN	08-1294-K368	11/21/08	01.0100.0435.004130	**$500.00**	ZACHARY SHOCKEY, 368TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-1317-K368	12/02/08	01.0100.0435.004130	**$500.00**	MELTON HAYNES, 368TH
		DISTRICT COURTS	SHAWN W DICK	08-1318-K277	12/05/08	01.0100.0435.004130	**$500.00**	MICHAEL CHASTAIN, 277TH
		DISTRICT COURTS	RICHARD JONES	08-1332-K368	12/02/08	01.0100.0435.004130	**$500.00**	CHRIS REYNOLDS, 368TH
		DISTRICT COURTS	SHAWN W DICK	08-1357-K277	12/05/08	01.0100.0435.004130	**$500.00**	MICHAEL CHASTAIN, 277TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	08-1363-K368	11/21/08	01.0100.0435.004130	**$500.00**	RUDOLPH RIZO, 368TH
		DISTRICT COURTS	SARA W NAYLOR	08-1379-K368	12/03/08	01.0100.0435.004130	**$500.00**	NATHAN W DAVIDSON, 368TH
		DISTRICT COURTS	LESLIE J HALASZ	08-1398-K26	12/01/08	01.0100.0435.004130	**$500.00**	VERNON TAKED RIVERA, 26TH
		DISTRICT COURTS	RICHARD S HOFFMAN	08-1403-K277	12/05/08	01.0100.0435.004130	**$500.00**	BOBBY LYNN FRISINGER, 277TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	08-1423-K26	11/24/08	01.0100.0435.004130	**$500.00**	ROBERTO VOICU, 26TH
		DISTRICT COURTS	MICHAEL B WALKER	08-1429-K368	11/26/08	01.0100.0435.004130	**$500.00**	BROOKE M COOUSE, 368TH

		DISTRICT COURTS	MAUREEN BURROWS	08-1435-K368	11/21/08	01.0100.0435.004100	**$1,050.00**	C#08-1435-K368, NOV 18-21/08, 368TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-1445-K368	11/12/08	01.0100.0435.004130	**$250.00**	RUBEN NUNEZ, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	08-1484-K368	11/25/08	01.0100.0435.004130	**$500.00**	ROLANDO LOPEZ, 368TH
		DISTRICT COURTS	KATHRYN SALZER	08-1568-K26	12/01/08	01.0100.0435.004130	**$500.00**	LESLIE DREYER, 26TH
		DISTRICT COURTS	CLARENCE A MCKENZIE, II	08-1585-K26	12/01/08	01.0100.0435.004130	**$500.00**	OMAR MEOINA, 26TH
		DISTRICT COURTS	EVANS & PEEK	08-1599-K368	12/03/08	01.0100.0435.004130	**$750.00**	LUIS ALFREDO ORTIZ, 368TH
		DISTRICT COURTS	LESLIE J HALASZ	08-1659-K26	12/01/08	01.0100.0435.004130	**$500.00**	ISAIAH REING, 26TH
		DISTRICT COURTS	TERESA HALL	08-180-K368	12/01/08	01.0100.0435.004125	**$50.00**	C#08-180-K368, REP REC COMP HEAR, NOV 26/08, 368TH
		DISTRICT COURTS	DAWN M SALAS	08-181-J395	11/21/08	01.0100.0435.004130	**$500.00**	K.A.E., 395TH
		DISTRICT COURTS	DUKE HILDRETH	08-210-J395	11/24/08	01.0100.0435.004130	**$500.00**	J.E., 395TH
		DISTRICT COURTS	DONNA KING	08-218-J395	11/21/08	01.0100.0435.004130	**$150.00**	S.R.B.C.P., 395TH
		DISTRICT COURTS	CAROL L COLLINS	08-2397-F425A	11/25/08	01.0100.0435.004130	**$357.50**	IB A CHILD, 425TH
		DISTRICT COURTS	DONNA KING	08-244-J395	11/21/08	01.0100.0435.004130	**$500.00**	L.T.H., 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-255-J395	11/24/08	01.0100.0435.004130	**$500.00**	P.P., 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-259-J395	11/24/08	01.0100.0435.004130	**$500.00**	TMR, 395TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	08-275-F395B	11/25/08	01.0100.0435.004130	**$500.00**	DB, 395TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	08-275-F395C	11/25/08	01.0100.0435.004130	**$442.00**	DB, 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	08-292-K368	11/21/08	01.0100.0435.004130	**$1,000.00**	DEREK KEITH GALINDO, 368TH
		DISTRICT COURTS	KIMBERLYE ANN FURR	08-304-K368	11/23/08	01.0100.0435.004125	**$581.40**	COPY 10 RIG, C#08-304-K368, SEP 08/08, CHARLES RAY WILLIAMS, 368TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-319-J395	11/24/08	01.0100.0435.004130	**$150.00**	T.M.S., 395TH
		DISTRICT COURTS	DAVE HOWARD	08-321-J395	11/21/08	01.0100.0435.004130	**$150.00**	CH, 395TH
		DISTRICT COURTS	SARA W NAYLOR	08-342-K368	12/03/08	01.0100.0435.004130	**$500.00**	RACHEL P ARTMORE, 368TH
		DISTRICT COURTS	IVAN A ANDARZA	08-427-K277	12/05/08	01.0100.0435.004141	**$75.00**	ERNESTO JAVIER ESQUIVEL-RAMIREZ, 277TH
		DISTRICT COURTS	DUKE HILDRETH	08-483-K26	12/01/08	01.0100.0435.004130	**$500.00**	JACOB ROCHA, 26TH
		DISTRICT COURTS	JOHN R DUER	08-520-C368	11/10/08	01.0100.0435.004125	**$100.00**	EXPARTE, C.T., 368TH
		DISTRICT COURTS	TODD S DUDLEY	08-641-K368	12/02/08	01.0100.0435.004130	**$500.00**	TIMMIE CLARENCE JOINER, 368TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-690-F425	11/25/08	01.0100.0435.004130	**$851.50**	MS, 425TH
		DISTRICT COURTS	SARA W NAYLOR	08-717-K277	12/05/08	01.0100.0435.004130	**$500.00**	ROCKY W HUFF, 277TH
		DISTRICT COURTS	DUKE HILDRETH	08-720-K368	12/03/08	01.0100.0435.004130	**$500.00**	PORFIRIO DIAZ, JR, 368TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	08-763-F395A	11/25/08	01.0100.0435.004130	**$600.00**	B & BS, 395TH
		DISTRICT COURTS	EVANS & PEEK	08-945-K368	11/21/08	01.0100.0435.004130	**$500.00**	JEFFREY JOSEPH HOUSE, 368TH
		DISTRICT COURTS	RICHARD S HOFFMAN	08-976-K277	12/05/08	01.0100.0435.004141	**$75.00**	OSIEL SANCHEZ, 277TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	080-763-F395B	11/25/08	01.0100.0435.004130	**$1,194.07**	S. CHILDREN, 395TH
		DISTRICT COURTS	KIMBERLYE ANN FURR	10/13/08	10/29/08	01.0100.0435.004125	**$440.00**	OCT 7 & 13/08, FULL DAYS, 395TH

		DISTRICT COURTS	DOMINOS PIZZA	12/05/08	12/05/08	01.0100.0435.004933	**$77.32**	JURY FOOD, C#08-1075-K277, 277TH
		DISTRICT COURTS	LISA DAVID	12/11/08	12/11/08	01.0100.0435.004002	**$1,920.00**	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	LEON TRANSLATIONS INC	7308	10/24/08	01.0100.0435.004141	**$97.50**	OCT 24/08, SPANISH, C#05-1231-F395, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7358	11/07/08	01.0100.0435.004141	**$97.50**	NOV 07/08, SPANISH, C#02-1802-F395, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7379	11/14/08	01.0100.0435.004141	**$86.45**	C#08-2315-F425, SPANISH, 425TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7396	11/21/08	01.0100.0435.004141	**$81.25**	C#08-2559-F425, SPANISH, 425TH
		DISTRICT COURTS	CLARK & CLARK	96-1019-F277-395	11/21/08	01.0100.0435.004130	**$350.00**	M, 395TH
		DISTRICT COURTS	DUKE HILDRETH	CHAMBERFILE; AG	11/20/08	01.0100.0435.004130	**$150.00**	A.G., 395TH
							Total Dept.: 42,769.49	
	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	15460117	12/01/08	01.0100.0440.003301	**$27.58**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	2-997-50750	11/20/08	01.0100.0440.003901	**$6.47**	A#1219-7791-5, D/ATTY
					11/20/08	01.0100.0440.004932	**$6.96**	A#1219-7791-5, D/ATTY
		DISTRICT ATTORNEY	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0440.004414	**$892.44**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31427	11/18/08	01.0100.0440.003100	**$71.89**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31428	11/18/08	01.0100.0440.003100	**$16.32**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31429	11/18/08	01.0100.0440.003100	**$33.46**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31447	11/19/08	01.0100.0440.003100	**$75.09**	BLANKET ORDER FOR OFFICE SUPPLIES
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	8	12/01/08	01.0100.0440.004203	**$577.00**	NOV 19/08, SANE EXAM, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	82562-LUZ08	11/24/08	01.0100.0440.004623	**$49.38**	Dell Government Lease & Financing Program, contract #028-2191327-000, 1 Dell OptiPlex PC, $49.38 per month, lease period for fiscal year 09 (10-08 to 9-09).
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	DEC 08;6754	12/01/08	01.0100.0440.004211	**$58.90**	A#6754, NOV 08, D/ATTY
							Total Dept.: 1,815.49	

	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	DEC 08;21322	12/01/08	01.0100.0441.004211	**$6.81**	A#21322, NOV 08, 425TH
							Total Dept.: 6.81	
	0450	DISTRICT CLERK	MINOLTA DIV KMBS USA	211284366	11/19/08	01.0100.0450.004621	**$119.40**	S#31726245, NOV 08, D/CLK
		DISTRICT CLERK	MINOLTA DIV KMBS USA	211284441	11/19/08	01.0100.0450.004621	**$199.00**	S#31726245, OCT 08, D/CLK
		DISTRICT CLERK	MINOLTA DIV KMBS USA	211284495	11/19/08	01.0100.0450.004621	**$281.88**	S#3131507, OCT 08, D/CLK
		DISTRICT CLERK	MINOLTA DIV KMBS USA	211284517	11/19/08	01.0100.0450.004621	**$169.13**	S#313507, NOV 08, D/CLK
		DISTRICT CLERK	PATRIOT GROUP	680511	11/25/08	01.0100.0450.003100	**-$21.20**	PO 115233, RIBBON, D/CLK
					11/25/08	01.0100.0450.003100	**$175.00**	Printek Ribbons for Prtinter 54 which is used for reports and jury summons
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	81304	11/20/08	01.0100.0450.004621	**$117.52**	985-01-67210-3 KM/CS-4050985-01-67210-3 40 cpm digit.cop.w/duplex./revers. document feeder dual 500 sheet drawer/3000 sheet finish./ df710 attachmt kit/print scan syst/ surge prot/includ. 15000 copies oct08-sep09 $271.19X12
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	81305	11/20/08	01.0100.0450.004621	**$4.85**	985-01-12011-0 PH5-A; 2 and 3 hole punch unit OCT 08- SEP 09 $11.18 MO x 12
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	81306	11/20/08	01.0100.0450.004621	**$140.71**	985-01-68210-2 km/cs 5050 w/duplex/rev/doc.feeder/3000 sheet drawer/3000 sheet finish/attachmt kit/ print scan syst/ surge prot period oct08-sep09 $324.71 X12
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	81307	11/20/08	01.0100.0450.004621	**$4.85**	985-02-12011-0 ph5-a 2 and 3 hole punch unit oct08-sep09 $11.18X12
		DISTRICT CLERK	DADY INSURANCE AGENCY, INC	DEC 08;DAVID	12/02/08	01.0100.0450.004410	**$263.00**	P#TX616118, C#00007898, BOND RENEWAL, D/CLK
							Total Dept.: 1,454.14	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02072	11/20/08	01.0100.0451.004190	**$2,300.00**	SAMUEL JOSEPH MELIN, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02598	11/24/08	01.0100.0451.004190	**$2,300.00**	GEORGE TYLER CROWDER, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02789	11/24/08	01.0100.0451.004190	**$2,300.00**	DAVID BARLAND PARKER, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/26/08;CL	11/26/08	01.0100.0451.004192	**$200.00**	CARL LIBBY, JP#1
		J.P. PRECINCT 1	ACCURINT	1149950-20081130	11/30/08	01.0100.0451.004210	**$62.50**	A#1149950, NOV 08, SEARCHES, JP#1
		J.P. PRECINCT 1	MCCREARY,VESEL KA,BRAGG & ALLEN	16454	11/17/08	01.0100.0451.004100	**$45.60**	NOV 08, FINES, JP#1
		J.P. PRECINCT 1	MCCREARY,VESEL KA,BRAGG & ALLEN	16738	11/29/08	01.0100.0451.004100	**$425.14**	NOV 08, FINES, JP#1
		J.P. PRECINCT 1	D & L PRINTING, INC	63561	11/26/08	01.0100.0451.004350	**$120.20**	Hearing Civil Notice postcards

		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67485	12/05/08	01.0100.0451.003100	**$69.24**	Blanket Order for office supplies November
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	DEC 08;6045	12/01/08	01.0100.0451.004211	**$6.17**	A#6045, NOV 08, JP#1
							Total Dept.: 7,828.85	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-02356	11/19/08	01.0100.0452.004190	**$2,300.00**	HENRY JACOB TRAUTWEIN, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/16/08	11/16/08	01.0100.0452.004192	**$200.00**	RODNEY JASPER COLLARD, JP#2
		J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES	2008;STAUDT	12/01/08	01.0100.0452.003900	**$75.00**	2008 MEMB DUES, E STAUDT, JP#2
		J.P. PRECINCT 2	OFFICE DEPOT, INC	450853811-001	11/17/08	01.0100.0452.003100	**$90.42**	Brother TN-351 Black Toner Cartridge
					11/17/08	01.0100.0452.003100	**$233.10**	HP 38A Balck Laser Toner Cartridge Model Z1338A
					11/17/08	01.0100.0452.003100	**$123.25**	HP C9720A Black Lase Toner Cartridge
					11/17/08	01.0100.0452.003100	**$12.66**	Lee Sortwik Hygienic fingertip Moisteners, 1.75 oz, pack of 2
					11/17/08	01.0100.0452.003100	**$128.24**	Office Depot Brand Z5942X Remanufactured Black Laser Toner Cartridge
					11/17/08	01.0100.0452.003100	**-$128.24**	PO 114851, TONER CARTRIDGES, JP#2
		J.P. PRECINCT 2	OFFICE DEPOT, INC	453825206-001	11/24/08	01.0100.0452.003006	**$68.24**	Canon MP11DX Printing Calculator
		J.P. PRECINCT 2	OFFICE DEPOT, INC	453825428-001	11/24/08	01.0100.0452.003100	**$30.25**	Replacement Cash Tray, 2 1/4"H x 15/7/8'W x 11 1/4"D
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	67349	11/19/08	01.0100.0452.003100	**$11.35**	BASE,CAL,3.5X6,LSELF
					11/19/08	01.0100.0452.003100	**$11.68**	CALENDAR,WALL,12.25X2
					11/19/08	01.0100.0452.003100	**$1.67**	CARD,INDEX,SPIRAL,3X5
					11/19/08	01.0100.0452.003100	**$5.08**	CUP,PENCIL,JMB,MSH
					11/19/08	01.0100.0452.003100	**$25.50**	Folder Letter SL/PKT 1/3 P
					11/19/08	01.0100.0452.003100	**$18.48**	HOLDER,SWIVEL,MESH,BLK
					11/19/08	01.0100.0452.003100	**$44.20**	LABEL, CC, YR-09,FLAT
					11/19/08	01.0100.0452.003100	**$27.18**	LABEL, LSR/IJ,F/FLDR,RED
					11/19/08	01.0100.0452.003100	**$13.59**	MGMT,Q/NOTE,WD/MO,4.9
					11/19/08	01.0100.0452.003100	**$36.42**	NOTES,ADHESIVE, 3X3
					11/19/08	01.0100.0452.003100	**$21.69**	NOTES,ADHESIVE,1.5X2
					11/19/08	01.0100.0452.003100	**$10.49**	PAD,DESK,FSHN,MO,22X1
					11/19/08	01.0100.0452.003100	**$7.50**	PEN,STICK,MED,BK
					11/19/08	01.0100.0452.003100	**$104.49**	PLANNER,MNTHLY,PROF
					11/19/08	01.0100.0452.003100	**$4.91**	POST-IT,PLN,1.5X2,NE.
					11/19/08	01.0100.0452.003100	**$9.72**	REFILL, GEL, HYBRDGRP,1
					11/19/08	01.0100.0452.003100	**$20.94**	REFILL,CALENDAR,DSK,D
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	67410	11/24/08	01.0100.0452.003100	**$16.37**	SHELF,DESK,3-5834,MESH
		J.P. PRECINCT 2	GABRIELS FUNERAL CHAPEL	810278	10/27/08	01.0100.0452.004192	**$225.00**	HAVEN JEREMY CROSS, JP#2
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	DEC 08;6079	12/01/08	01.0100.0452.004211	**$16.22**	A#6079, NOV 08, JP#2

		J.P. PRECINCT 2	TEEN COURT ASSOCIATION OF TEXAS	DEC 08;STAUDT	12/01/08	01.0100.0452.003900	**$35.00**	MEMB, E STAUDT, JP#2
							Total Dept.: 3,800.40	
	0453	J.P. PRECINCT 3	D & L PRINTING, INC	63411	11/24/08	01.0100.0453.004350	**$229.00**	Item 28, 8 1/2x11 paper with State of Texas Seal screened in background, printing on 2 sides, printed border in blue ink, Lot of 5000
		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	811281	11/28/08	01.0100.0453.004192	**$225.00**	NOV 2/08, CATHY E STANDARD, JP#3
							Total Dept.: 454.00	
	0454	J.P. PRECINCT 4	A LIFE CELEBRATION	001	11/18/08	01.0100.0454.004192	**$1,300.00**	PICK UP (2) & TRANSPORT (2), JP#4
		J.P. PRECINCT 4	JESSICA SCHMIDT	11/05/08	11/05/08	01.0100.0454.004232	**$224.86**	OCT 12-NOV 12/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDI LEWIS		11/05/08	01.0100.0454.004232	**$18.01**	OCT 28-NOV 19/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS		11/05/08	01.0100.0454.004232	**$337.01**	OCT 1-NOV 3/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	LINDA KADERKA		11/05/08	01.0100.0454.004232	**$123.91**	OCT 12-NOV 12/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29098	11/17/08	01.0100.0454.004190	**$1,775.00**	AUTOPSY FOR MARCO RAMIREZ, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29102	11/18/08	01.0100.0454.004190	**$1,525.00**	AUTOPSY FOR LEO P OLIVER, JP#4
		J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	DEC 08;6692	12/01/08	01.0100.0454.004211	**$33.26**	NOV 08, A#6692, JP#4
							Total Dept.: 5,337.05	
	0475	COUNTY ATTORNEY	CENTRAL TEXAS SECURE SHREDDING	2066	05/29/08	01.0100.0475.004999	**$348.00**	PO 112938, SHREDDING SVC, C/ATTY
		COUNTY ATTORNEY	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0475.004414	**$892.44**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
							Total Dept.: 1,240.44	
	0492	ELECTIONS	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0492.004414	**$281.93**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
							Total Dept.: 281.93	
	0494	PURCHASING DEPT	D & L PRINTING, INC	63782	12/02/08	01.0100.0494.004350	**$51.50**	ENVELOPES, BUSINESS RETURN, #10-24, WINDOW, WITHOUT TINT, WITHOUT GRAPHICS, LOT=500
		PURCHASING DEPT	BESTLINE COMMUNICATIONS	DEC 08;20935	12/01/08	01.0100.0494.004211	**$19.76**	A#20935, NOV 08, PUR
							Total Dept.: 71.26	
	0495	COUNTY AUDITOR	JEANNETTE MARTINEZ	11/20/08	11/20/08	01.0100.0495.004231	**$80.73**	OCT 08, 14-15, 17, 27-29, NOV 19/08, EXP REIMB, AUD
		COUNTY AUDITOR	LISA V MOORE	11/24/08	11/24/08	01.0100.0495.004232	**$122.00**	NOV 18-20/08, EXP REIMB, AUD
		COUNTY AUDITOR	MINOLTA DIV KMBS USA	211238899	11/10/08	01.0100.0495.004621	**$270.00**	S#31012173, OCT 08, AUD
		COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	67310	11/17/08	01.0100.0495.003006	**$58.49**	CALC, PRT, 12DGT, 2CLR, H
					11/17/08	01.0100.0495.003006	**$92.31**	HEATER, W/FAN, 3SETTING
					11/17/08	01.0100.0495.003100	**$44.58**	APPTBK, ACTNPLNR, 6.87X
					11/17/08	01.0100.0495.003100	**$21.25**	APPTBK, ACTNPLNR, 8.125
					11/17/08	01.0100.0495.003100	**$17.12**	BINDER, CLNVIEW, D-RING

					11/17/08	01.0100.0495.003100	**$59.26**	CARTRIDGE, CMBOPK, HP45
					11/17/08	01.0100.0495.003100	**$2.80**	CLIP, BINDER, MED, 12 EA
					11/17/08	01.0100.0495.003100	**$1.80**	CLIP, BINDER, MINI
					11/17/08	01.0100.0495.003100	**$7.92**	CLIP, BINDER, SM 12/EA
					11/17/08	01.0100.0495.003100	**$14.59**	CRTDG, INK, HP88, CYN
					11/17/08	01.0100.0495.003100	**$14.59**	CRTDG, INK, HP88, YW
					11/17/08	01.0100.0495.003100	**$94.77**	CRTDG, SMTPRT, LJ 4100
					11/17/08	01.0100.0495.003100	**$6.61**	DISPENSER, TAPE, DECOR
					11/17/08	01.0100.0495.003100	**$7.72**	HIGHLIGHTER, MAJOR ACC
					11/17/08	01.0100.0495.003100	**$3.22**	INK, REFILL, 10ML, F/STA
					11/17/08	01.0100.0495.003100	**$56.24**	LABEL, LSR, ADD, 1X4, WE
					11/17/08	01.0100.0495.003100	**$4.78**	MARKER, DRYERASE, MRKAL
					11/17/08	01.0100.0495.003100	**$9.72**	MARKER, PERM, SHARPIE
					11/17/08	01.0100.0495.003100	**$45.17**	MNTHLY PLANNER
					11/17/08	01.0100.0495.003100	**$61.16**	MODENA REFILLABLE, PLA
					11/17/08	01.0100.0495.003100	**$4.87**	NATURE MONTHLY REFILL
					11/17/08	01.0100.0495.003100	**$25.68**	NOTES, ADHESIVE, 3"X3"
					11/17/08	01.0100.0495.003100	**$14.16**	PAD, DESK, 2COLOR, MO, 22
					11/17/08	01.0100.0495.003100	**$12.99**	PAD, DESK, FLRL, PANRMC
					11/17/08	01.0100.0495.003100	**$12.99**	PAD, DESK, MNTLY, VCTRN
					11/17/08	01.0100.0495.003100	**$9.96**	PAD, LEGAL, JR SZ, CA
					11/17/08	01.0100.0495.003100	**$34.90**	PAD, LGL, CAM, PERF, RECY
					11/17/08	01.0100.0495.003100	**$11.20**	PAD, MOUSE, GEL, PE
					11/17/08	01.0100.0495.003100	**$16.83**	PLANNER, MNTHLY, PRO, DS
					11/17/08	01.0100.0495.003100	**$27.68**	PLNR, EXEC, MTLY, 6-7/8X
					11/17/08	01.0100.0495.003100	**$27.68**	PLNR, EXEC,MTLY, 6-7/8X
					11/17/08	01.0100.0495.003100	**$12.73**	PLNR, MTLY, FASH, 6-7/8X
					11/17/08	01.0100.0495.003100	**$22.03**	QN WK/MO W TRIPLE VIE
					11/17/08	01.0100.0495.003100	**$13.08**	RBN, PRNT, NYL, "C" WIND
					11/17/08	01.0100.0495.003100	**$9.74**	REFILL, CAL, 5X8, F/PAD
					11/17/08	01.0100.0495.003100	**$4.35**	REFILL, CAL, DESK, 3.5X6
					11/17/08	01.0100.0495.003100	**$3.44**	REFILL, CALENDAR, DSK, D
					11/17/08	01.0100.0495.003100	**$7.92**	REFILL, EXEC, F/70-290
					11/17/08	01.0100.0495.003100	**$9.68**	REFILL, F/STD STYLE 17
					11/17/08	01.0100.0495.003100	**$4.21**	REINFORCEMENTS, WE
					11/17/08	01.0100.0495.003100	**$3.11**	REMOVER, CALYPSON, W/MAG
					11/17/08	01.0100.0495.003100	**$11.47**	STAPLER, STND UP, SFTGR
					11/17/08	01.0100.0495.003100	**$7.78**	STAPLES, HVY DTY
					11/17/08	01.0100.0495.003100	**$11.92**	STAPLES, STD, HIGH QUAL
					11/17/08	01.0100.0495.003100	**$14.24**	SUPER STICKY PP-UP N
					11/17/08	01.0100.0495.003100	**$13.18**	TABS, PRINTABLE, 1-3/4"
					11/17/08	01.0100.0495.003100	**$6.80**	TAPE, INVISBL, ECON, 3/4
					11/17/08	01.0100.0495.003100	**$222.75**	TONER, FAX L9800, L9500
					11/17/08	01.0100.0495.003100	**$22.11**	TRAY, LETTER, MESH, BK
		COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	67396	11/24/08	01.0100.0495.003100	**$0.00**	APPTBK, ACTNPLNR, 6.87X
					11/24/08	01.0100.0495.003100	**-$26.68**	PO 114942, OFC SUP, AUD
					11/24/08	01.0100.0495.003100	**$15.76**	PROTCT, SHT, TOPLD, NGL
					11/24/08	01.0100.0495.003100	**$52.46**	STAMP, CUS DATER, METAL
					11/24/08	01.0100.0495.003100	**$74.96**	STAMP, CUSTOM MADE, PRE

					11/24/08	01.0100.0495.003100	**$20.21**	STAMP, MESSAGE, CUSTOM
		COUNTY AUDITOR	TECH DEPOT	B08115553V1	11/10/08	01.0100.0495.003010	**$704.97**	HP LASERJET P1505n PRINTER - B/W - LASER
							Total Dept.: 2,537.99	
	0497	COUNTY TREASURER	VIVIAN WOOD	10/30/08	10/30/08	01.0100.0497.004232	**$352.72**	NOV 14, 19-21, 25/08, EXP REIMB, TREAS
		COUNTY TREASURER	BESTLINE COMMUNICATIONS	DEC 08;6708	12/01/08	01.0100.0497.004211	**$4.81**	A#6708, NOV 08, TREAS
							Total Dept.: 357.53	
	0499	CO TAX ASSESSOR COLLECTOR	BETTY OLGUIN	11/20/08	11/20/08	01.0100.0499.004231	**$27.21**	NOV 19/08, EXP REIMB , TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL	11/24/08	11/24/08	01.0100.0499.004231	**$75.47**	NOV 3-7, 10-14, 17-21, 24-26/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JENNIFER GRANT		11/24/08	01.0100.0499.004231	**$24.57**	NOV 18/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	11/29/08	11/29/08	01.0100.0499.004231	**$5.27**	NOV 03, 19, 26/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	DEC 08;6707	12/01/08	01.0100.0499.004211	**$111.47**	A#6707, NOV 08, TAX A/C
							Total Dept.: 243.99	
	0503	INFORMATION TECHNOLOGY	CORE NAP LP	1013298	12/01/08	01.0100.0503.004500	**$595.00**	10/1/08-9/30/09 WIRERACK MAINTENANCE BILLED MONTHLY @ $595.00/MO
		INFORMATION TECHNOLOGY	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0503.004414	**$1,957.09**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		INFORMATION TECHNOLOGY	ORACLE CORPORATION	40953050	11/27/08	01.0100.0503.004505	**$3,287.77**	10/1/08-9/30/09 O# 2334979 SOFTWARE MAINTENANCE AGREEMENT: US-OPN-FUDA-207738-12-JAN-09
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	937924546	11/07/08	01.0100.0503.003115	**$178.33**	NOV 08 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	938196685	11/20/08	01.0100.0503.003115	**$421.67**	NOV 08 BLANKET - COMPUTER SUPPLIES
					11/20/08	01.0100.0503.003115	**-$310.58**	PO 114555, COMPUTER SUP, ITS
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	C3669	11/20/08	01.0100.0503.005741	**$6,500.00**	MAILARCHIVER FOR EXCH GFI
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	C6A19	11/26/08	01.0100.0503.003011	**$808.00**	VMWARE, INC 5PK WORKSTATION 6 FOR WIN
		INFORMATION TECHNOLOGY	AT&T	DEC 08;155-1109	12/01/08	01.0100.0503.004211	**$220.00**	A#512-155-1109, DEC 08, ITS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	DEC 08;6714	12/01/08	01.0100.0503.004211	**$15.49**	A#6714, NOV 08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	DEC 08;793-2168	12/04/08	01.0100.0503.004214	**$36.97**	A#254-793-2168-088, DEC 4-JAN 3/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	DEC 08;846-1190	12/04/08	01.0100.0503.004214	**$215.75**	A#512-846-1190-174, DEC 4-JAN 3/08, ITS
		INFORMATION TECHNOLOGY	EMBARQ	DEC 08;846-2756	12/04/08	01.0100.0503.004214	**$28.97**	A#512-846-2756, DEC 4-JAN 3/08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 08;EMS#11	12/09/08	01.0100.0503.004210	**$59.95**	A#302669001, DEC 12/08-JAN 11/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;763-1460	11/28/08	01.0100.0503.004211	**$172.35**	A#763-1460, NOV 28-DEC 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;930-0040	11/28/08	01.0100.0503.004211	**$36.11**	A#512-930-0040, NOV 28-DEC 28/08, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;943-1130	11/28/08	01.0100.0503.004211	**$345.11**	A#512-943-1100, NOV 28-DEC 28/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;AA6-4050	11/28/08	01.0100.0503.004211	**$43.12**	A#AA6-4050, NOV 28-DEC 28/08, ITS
		INFORMATION TECHNOLOGY	TEXAS TOLLWAYS CSC	NOV 08;ITS	11/19/08	01.0100.0503.004231	**$2.80**	A#23184530, NOV 05-19/08, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 08;ITS/EA	11/30/08	01.0100.0503.004210	**$4,495.00**	A#001 8630 618419001, DEC 09-JAN 08/08, ITS
							Total Dept.: 19,108.90	
	0509	WMSN CTY BUILDINGS	MILTON FOJTIK	11/24/08	11/24/08	01.0100.0509.004231	**$24.57**	NOV 08/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	SYLVESTER BROSCH		11/24/08	01.0100.0509.004231	**$19.89**	NOV 23/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	WILLIAMSON DEMONSTRATION FUND	12/08/08	12/08/08	01.0100.0509.004232	**$25.00**	REG, JAN 28/08, CHRISTI STROMBERG, MAINT
		WMSN CTY BUILDINGS	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0509.004414	**$6,158.76**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72558632	11/12/08	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	72558633	11/12/08	01.0100.0509.004500	**$149.63**	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.
					11/12/08	01.0100.0509.004500	**-$149.63**	PO 113883, SPRINKLER SYSTEM TEST/INSPECT, LOTT BLDG
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72558634	11/12/08	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	72558635	11/12/08	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	BESTLINE COMMUNICATIONS	DEC 08;6731	12/01/08	01.0100.0509.004209	**$0.00**	NOV 08, A#6731, MAINT
					12/01/08	01.0100.0509.004211	**$6.67**	NOV 08, A#6731, MAINT
							Total Dept.: 6,234.89	
	0510	PARKS DEPARTMENT	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0510.004414	**$718.08**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275833	11/14/08	01.0100.0510.004964	**$1,021.67**	SHOWBARN MAINT, NOV 08, PARKS
		PARKS DEPARTMENT	ELLIOTT ELECTRIC SUPPLY	29-50289-02	11/10/08	01.0100.0510.004510	**$394.56**	24 M400U, SYL 400W BT37 METAL HALIDE CL

					11/10/08	01.0100.0510.004510	**$517.44**	8 8 71A6051001D, ADV 4002 MH 5-TAP BALLAST
					11/10/08	01.0100.0510.004510	**-$394.56**	PO 114825, BALLAST, PARKS
		PARKS DEPARTMENT	ELLIOTT ELECTRIC SUPPLY	29-51109-03	11/17/08	01.0100.0510.004510	**$346.80**	PO 114825, BALLAST, PARKS
		PARKS DEPARTMENT	ELLIOTT ELECTRIC SUPPLY	29-51109-04	11/17/08	01.0100.0510.004510	**$34.68**	PO 114825, BALLAST, PARKS
		PARKS DEPARTMENT	ELLIOTT ELECTRIC SUPPLY	29-51111-01	11/24/08	01.0100.0510.004510	**$450.84**	M400UBT28 SYL/4002BT28METAL HALIDE RE. DOUBLE CHECK QUOTE PLEASE, THEY HAD WRONG BULBS LAST TIME AND HAD TO EXCHANGE.
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	33582	11/30/08	01.0100.0510.003541	**$9,521.67**	CONTRACT MOWING, WEEDING, FERTILIZING, FLOWER BEDS, TRIMMING, CLEANING CLIPPINGS FROM COURTS AND/OR WALKWAYS/ROADS, AND OTHER ITEMS REQUIRED FOR THIS CONTRACT FOR SWWCP, CP, WALKING PATH A LAKE CREEK TRAIL.$9521.67 MONTHLY X 6 MONTHS .
		PARKS DEPARTMENT	ROCKSPORTS	39452	11/17/08	01.0100.0510.003305	**$283.50**	EXTRA LARGE FALL SB WINNERS
					11/17/08	01.0100.0510.003305	**$136.50**	LARGE FALL SB WINNERS
					11/17/08	01.0100.0510.003305	**$21.00**	MEDIUM FALL SB WINNER SHIRTS
		PARKS DEPARTMENT	SECURENET, INC	62026	11/12/08	01.0100.0510.004510	**$500.00**	EMERGENCY TRAIL PHONE IS NOT WORKING AT CEDAR CREEK PARK ; SENDING SOMEONE OUT TO CHECK FOR REPAIRS AND/OR PROBLEMS. $ 150.00 FIRST HOUR + $ 85.00 PER HOUR AFTER THAT + ANY REPAIRS TO EQUIPMENT.
					11/12/08	01.0100.0510.004510	**-$302.50**	PO 114828, LABOR, PARKS
		PARKS DEPARTMENT	RTI HOT MIX, LTD	67439	11/13/08	01.0100.0510.004542	**$391.00**	GRADE 1 BASE, $ 4.25 /TON + MATERIAL HAUL $ 2.60/TON FOR 3 LOADS DELIVERED (92 TONS) = 630.20
					11/13/08	01.0100.0510.004542	**$239.20**	HAULING, 2.60 X 92 TONS DESTINATION: 1801 COUNTY ROAD 152 GEORGETOWN
					11/13/08	01.0100.0510.004542	**-$27.40**	PO 114878, ROAD BASE, PARKS
		PARKS DEPARTMENT	AUSTIN SOFTBALL UMPIRE ASSN	ASUA120908	12/09/08	01.0100.0510.004100	**$1,080.00**	OFFICIALS FOR SOFTBALL LEAGUE, DEC 09/08, PARKS
							Total Dept.: 14,932.48	
	0540	EMS	DOUGLAS EASTWOOD	11/26/08	11/26/08	01.0100.0540.004231	**$43.47**	NOV 05-13/08, EXP REIMB, EMS
		EMS	JOHN SNEED	12/01/08	12/01/08	01.0100.0540.004232	**$265.33**	NOV 22-23/08, EXP REIMB, EMS
		EMS	KENNETH SCHNELL		12/01/08	01.0100.0540.004232	**$140.00**	NOV 22-25/08, EXP REIMB , EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15285345	11/18/08	01.0100.0540.003307	**$52.95**	AMIODARONE 150MG/3ML VIALS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15297543	11/19/08	01.0100.0540.003307	**$40.32**	ASPIRIN, ADULT LOW STRENGTH, CHEWABLE TABLETS; 81 MG
		EMS	MCKESSON MEDICAL SURGICAL, INC	15320345	11/21/08	01.0100.0540.003307	**$60.48**	ASPIRIN, ADULT LOW STRENGTH, CHEWABLE TABLETS; 81 MG
		EMS	TEXAS FLEET FUEL LTD	15460013	12/01/08	01.0100.0540.003301	**$2,936.04**	Blanket PO for 10/08 - 03/09

		EMS	ON SITE SERVICES	16661	10/31/08	01.0100.0540.002080	**$210.00**	C#WILCOU, DRUG SCREENS, PRE-EMP
					10/31/08	01.0100.0540.004705	**$35.00**	C#WILCOU, DRUG SCREENS, PRE-EMP
		EMS	CITY OF GEORGETOWN	200812051499	12/05/08	01.0100.0540.004211	**$95.00**	A#1A-000400, NOV 08, PHONES, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-13	11/19/08	01.0100.0540.004101	**$4,842.10**	BILLING & COLLECTION, EMS
		EMS	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0540.004414	**$21,611.00**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		EMS	MILLER UNIFORM & EMBLEMS, INC	461808	11/17/08	01.0100.0540.003311	**$5.78**	EMT-P Patch Certified.
					11/17/08	01.0100.0540.003311	**$80.70**	Uniform Shirt - Mens Short Sleeve Oversize.Elbeco
					11/17/08	01.0100.0540.003311	**$73.42**	Uniform Trousers - Mens Oversize. Martins. For Joe Granberry
		EMS	NEXTEL COMMUNICATIONS	516788106-012	11/20/08	01.0100.0540.004210	**$772.38**	A#516788106, EMS
		EMS	ROUND ROCK WELDING SUPPLY	709906	11/18/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	709907	11/18/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	709908	11/18/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	710182	11/19/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	710185	11/19/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	710186	11/19/08	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	710187	11/19/08	01.0100.0540.003200	**$31.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	710189	11/19/08	01.0100.0540.003200	**$41.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	710190	11/19/08	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	710191	11/19/08	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	710193	11/19/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	CANON FINANCIAL SERVICES INC	8385529	10/13/08	01.0100.0540.004621	**$25.41**	C#0230427, C#001-0230427-228, COPIER , EMS
		EMS	AT&T	DEC 08;259-1735	12/01/08	01.0100.0540.004211	**$64.28**	512-259-1735, DEC 08, EMS
		EMS	BESTLINE COMMUNICATIONS	DEC 08;6737	12/01/08	01.0100.0540.004211	**$17.08**	A#6737, NOV 08, EMS
		EMS	NATIONAL ASSN OF EMS PHYSICIANS	JAN 09;EMS	12/04/08	01.0100.0540.004232	**$550.00**	NAEMSP CONFERENCE IN FLORIDA JANUARY 22-24, 2009 FOR DR. STEPHEN BENOLD

					12/04/08	01.0100.0540.004232	**$914.00**	NAEMSP CONFERENCE IN FLORIDA JANUARY 22-24, 2009 FOR JOHN GONZALES AND TERRI KING **PLEASE CUT CHK AND HOLD** **CHK PAYABLE TO: NAEMSP**
		EMS	AT&T	NOV 08;244-9207	11/23/08	01.0100.0540.004211	**$90.65**	A#512-244-9207, NOV 23-DEC 22/08, EMS
		EMS	AT&T	NOV 08;246-1887	11/25/08	01.0100.0540.004211	**$59.98**	A#512-246-1887, NOV 25-DEC 24/08, EMS
		EMS	AT&T	NOV 08;255-0855	11/21/08	01.0100.0540.004211	**$69.51**	A#512-255-0855, NOV 21-DEC 20/08, EMS
		EMS	AT&T WIRELESS SERVICES INC	NOV 08;EMS	11/12/08	01.0100.0540.004209	**$763.76**	A#838072465, NOV 03-12/08, EMS
		EMS	SUDDENLINK COMMUNICATIONS		11/25/08	01.0100.0540.004210	**$61.05**	A#001 8630 012806201, DEC 08, EMS
		EMS	USA MOBILITY	R0342000L	12/01/08	01.0100.0540.004209	**$959.85**	A#0342000-7, DEC 08, EMS
							Total Dept.: 35,067.54	
	0541	EMERGENCY MANAGEMENT	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0541.004414	**$999.68**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
							Total Dept.: 999.68	
	0542	HAZ-MAT	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0542.004414	**$999.32**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		HAZ-MAT	OFFICE DEPOT, INC	450468035-001	11/10/08	01.0100.0542.003100	**$29.99**	Office Depot Supplies
		HAZ-MAT	OFFICE DEPOT, INC	454528606-001	12/01/08	01.0100.0542.003100	**$65.18**	Office Depot Supplies
		HAZ-MAT	OFFICE DEPOT, INC	454528791-001	12/01/08	01.0100.0542.003100	**$40.49**	Office Depot Supplies
		HAZ-MAT	OFFICE DEPOT, INC	454773235-001	12/01/08	01.0100.0542.003100	**$1.71**	Office Depot Supplies
		HAZ-MAT	HAGEMEYER NORTH AMERICA INC	5A-62861-21	11/25/08	01.0100.0542.003110	**$245.00**	Haz Mat Equipment
		HAZ-MAT	USA MOBILITY	R0341672L	12/01/08	01.0100.0542.004209	**$55.90**	PAGER SERVICE expires 09-28-09
							Total Dept.: 1,437.59	
	0551	CONSTABLE PRECINCT 1	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0551.004414	**$1,564.20**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	DEC 08;6066	12/01/08	01.0100.0551.004211	**$3.57**	A#6066, NOV 08, CONST#1
							Total Dept.: 1,567.77	
	0552	CONSTABLE PRECINCT 2	RICHARD COFFMAN	11/25/08	11/25/08	01.0100.0552.004232	**$180.00**	NOV 16-21/08, EXP REIMB, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	15371892	11/24/08	01.0100.0552.003301	**$363.32**	Blanket PO Fuel
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	15460112	12/01/08	01.0100.0552.003301	**$168.72**	Blanket PO Fuel

		CONSTABLE PRECINCT 2	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0552.004414	**$3,717.60**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		CONSTABLE PRECINCT 2	AT&T WIRELESS SERVICES INC	NOV 08;466-6277	11/19/08	01.0100.0552.004209	**$190.85**	A#837837322, OCT 22-NOV 19/08, CONST#2
							Total Dept.: 4,620.49	
	0553	CONSTABLE PRECINCT 3	THERESA LOCK	11/01/08	11/01/08	01.0100.0553.004232	**$140.00**	NOV 16-19/08, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	15412650	11/24/08	01.0100.0553.003301	**$35.92**	BLANKET ORDER FOR AUTOMOTIVE FUEL SERVICES
		CONSTABLE PRECINCT 3	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0553.004414	**$3,797.12**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		CONSTABLE PRECINCT 3	TECH DEPOT	B081013931V1	11/06/08	01.0100.0553.003006	**$1,298.00**	HP COLOR LASER JET CP4005DN - PER QUOTE #B081013931
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	DEC 08;6739	12/01/08	01.0100.0553.004211	**$33.00**	NOV 08, A#6739, CONST#3
							Total Dept.: 5,304.04	
	0554	CONSTABLE PRECINCT 4	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0554.004414	**$3,797.12**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	DEC 08;6694	12/01/08	01.0100.0554.004211	**$11.88**	NOV 08, A#6694, CONST#4
							Total Dept.: 3,809.00	
	0560	COUNTY SHERIFF	ON SITE SERVICES	16661	10/31/08	01.0100.0560.004705	**$455.00**	C#WILCOU, DRUG SCREENS, PRE-EMP
		COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	1948174	11/30/08	01.0100.0560.004511	**$94.92**	FOR THE GUN RANGE: TRASH PICK UP AND A 4 YARD CONTAINER AT APPROX $95 PER MONTH OCT 2008 - SEPT 2009 ACT # 6-1947 3901 COUNTY ROAD 130 HUTTO, TX 78634 512-943-1352
		COUNTY SHERIFF	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0560.004414	**$49,282.00**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
							Total Dept.: 49,831.92	
	0562	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	NOV 08;217-6051	11/18/08	01.0100.0562.004209	**$25.40**	A#826368252, OCT 19-NOV 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	NOV 08;217-6052	11/18/08	01.0100.0562.004209	**$25.40**	A#826369402, OCT 19-NOV 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	NOV 08;217-6053	11/18/08	01.0100.0562.004209	**$38.38**	A#826380463, OCT 19-NOV 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	NOV 08;217-6054	11/18/08	01.0100.0562.004209	**$25.20**	A#826376047, OCT 19-NOV 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	NOV 08;924-2050	11/19/08	01.0100.0562.004209	**$25.70**	A#826380805, OCT 20-NOV 19/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	NOV 08;924-3164	11/19/08	01.0100.0562.004209	**$33.87**	A#826460200, OCT 20-NOV 19/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	NOV 08;924-7193	11/19/08	01.0100.0562.004209	**$26.30**	A#826373613, OCT 20-NOV 19/08, DPS/GT
							Total Dept.: 200.25	

	0564	DPS-GTOWN WEST-NW	MICKEY M SIFUENTES	12/03/08	12/03/08	01.0100.0564.004231	**$52.65**	NOV 5-25/08, EXP REIMB, DPS/W
		DPS-GTOWN WEST-NW	SPRINT	NOV 08;DPS/W	11/21/08	01.0100.0564.004209	**$112.07**	A#442077814, OCT 18-NOV 17/08, DPS/W
		DPS-GTOWN WEST-NW	TIME WARNER CABLE		11/16/08	01.0100.0564.004210	**$103.89**	A#095773702, NOV 26-DEC 25/08, DPS/W
		DPS-GTOWN WEST-NW	TIME WARNER CABLE	SEP 08/DPS/W	09/16/08	01.0100.0564.004210	**$103.90**	A#095773702, SEP 26-OCT 25/08, DPS/W
							Total Dept.: 372.51	
	0570	COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	10216-010017	11/10/08	01.0100.0570.003316	**$232.00**	MICHAEL FLYNN, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	10216-010022	11/17/08	01.0100.0570.003316	**$232.00**	MICHAEL FLYNN, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	10216-010023	11/18/08	01.0100.0570.003316	**$819.00**	MICHAEL FLYNN, JAIL
		COUNTY JAIL	DALE HSIEH	12/03/08	12/03/08	01.0100.0570.004116	**$2,720.00**	NOV 14-26/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	134	12/02/08	01.0100.0570.004000	**$15,603.00**	DEC 08, PROJECT BETTER CHANCE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1377480ARA8941	10/24/08	01.0100.0570.003316	**$276.00**	KASEY HEINRICH, JAIL
		COUNTY JAIL	VERIZON WIRELESS	1491929987	11/28/08	01.0100.0570.004210	**$291.54**	A#920278043-00001, OCT 29-NOV 28/08, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	149386	09/10/08	01.0100.0570.003316	**$365.00**	JORGE MEJIA, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	149386A	09/11/08	01.0100.0570.003316	**$892.00**	JORGE MEJIA, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	149386B	09/14/08	01.0100.0570.003316	**$150.00**	JORGE MEJIA, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	15460014	12/01/08	01.0100.0570.003301	**$30.10**	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1566601ARA8940	10/25/08	01.0100.0570.003316	**$48.00**	DREW HUNTER, JAIL
		COUNTY JAIL	ON SITE SERVICES	16661	10/31/08	01.0100.0570.004705	**$105.00**	C#WILCOU, DRUG SCREENS, PRE-EMP
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19646123	11/10/08	01.0100.0570.003316	**$6,591.58**	JUSTIN E EVANS, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	200636	11/24/08	01.0100.0570.003317	**$429.00**	WILLIAM C DAUGHERTY, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	205218	11/24/08	01.0100.0570.003317	**$1,212.00**	CRAIG A MILLER, JAIL

		COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2108915-R1	11/01/08	01.0100.0570.003901	**$14.95**	POSTAGE & HANDLING
					11/01/08	01.0100.0570.003901	**$165.00**	RENEWAL SUBSCRIPTION "CORRECTIONAL MENTAL HEALTH REPORT" CAPT. KATHLEEN POKLUDA
		COUNTY JAIL	MEDICAL WHOLESALE INC	230797	11/20/08	01.0100.0570.003200	**$70.00**	MEDICINE CUPS 1OZ, 5000/CASE
					11/20/08	01.0100.0570.003200	**$20.00**	SHIPPING
		COUNTY JAIL	GT DISTRIBUTORS, INC	244154	11/26/08	01.0100.0570.003311	**$132.50**	BDU PANTS, SIZE XL/LONG FOR NEW MEDIC BENJAMIN MILLER
		COUNTY JAIL	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0570.004414	**$5,012.53**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		COUNTY JAIL	GULF COAST PAPER CO, INC	361364	11/20/08	01.0100.0570.003009	**$2.80**	FUEL CHARGE
					11/20/08	01.0100.0570.003009	**$523.35**	TOILET TISSUE (CUST#3668201)
		COUNTY JAIL	GULF COAST PAPER CO, INC	361377	11/20/08	01.0100.0570.003111	**$195.60**	TEASPOONS
					11/20/08	01.0100.0570.003318	**$85.32**	AJAX POWDER
					11/20/08	01.0100.0570.003318	**$223.20**	BLACKSTAR TRASH BAGS
					11/20/08	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					11/20/08	01.0100.0570.003318	**$199.86**	LEMON CLEANER
					11/20/08	01.0100.0570.003318	**-$3.65**	PO 115049, CLEANING SUP, PLASTIC SPOONS, JAIL
					11/20/08	01.0100.0570.003318	**$471.00**	RHINO TRASH BAGS
					11/20/08	01.0100.0570.003318	**$722.40**	ROLL PAPER TOWELS
					11/20/08	01.0100.0570.003318	**$264.12**	SOFTCARE SOAP
					11/20/08	01.0100.0570.003318	**$58.60**	STERIPHENE
					11/20/08	01.0100.0570.003318	**$294.20**	TRIFOLD PAPER TOWELS
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000802	12/05/08	01.0100.0570.003306	**$10,828.59**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	OFFICE DEPOT, INC	450175386-001	11/17/08	01.0100.0570.003100	**$7.61**	PO 114818, PROTECTOR, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	451550402	11/17/08	01.0100.0570.003100	**$13.32**	1" 3-RING BINDERS
					11/17/08	01.0100.0570.003100	**$27.76**	AA BATTERIES
					11/17/08	01.0100.0570.003100	**$14.86**	AAA BATTERIES
					11/17/08	01.0100.0570.003100	**$7.47**	HANGING FOLDER FRAME
					11/17/08	01.0100.0570.003100	**$146.82**	HP CC364A BLACK CARTRIDGE
					11/17/08	01.0100.0570.003100	**$2.73**	MEDIUM BINDER CLIPS
					11/17/08	01.0100.0570.003100	**$11.67**	PINK HIGHLIGHTERS
					11/17/08	01.0100.0570.003100	**$10.98**	POP UP NOTES
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5964521	11/09/08	01.0100.0570.003316	**$139.65**	DACIOUS J PARKER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5964702	11/10/08	01.0100.0570.003316	**$88.32**	BROOKE M COONSE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5964721	11/11/08	01.0100.0570.003316	**$65.96**	JOHN D HOLT, JAIL

		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	5981776	11/11/08	01.0100.0570.003316	**$70.64**	RICARDO RODRIGUEZ, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6007434	11/14/08	01.0100.0570.003316	**$70.64**	WILLIAM T BENTON, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	632094ARA9130	11/02/08	01.0100.0570.003316	**$128.00**	DOUGLAS JABOT, JAIL
		COUNTY JAIL	HEB GROCERY	701260	11/16/08	01.0100.0570.003316	**$31.14**	ENSURE FOR INMATES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81084806	11/04/08	01.0100.0570.003316	**$1,147.50**	ROY APPLEGATE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81088140	11/06/08	01.0100.0570.003316	**$1,716.32**	JUSTIN E EVANS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81088899	11/13/08	01.0100.0570.003316	**$234.26**	PABLO PALOMO, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81090064	11/07/08	01.0100.0570.003316	**$131.92**	DACIOUS J PARKER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81090702	11/07/08	01.0100.0570.003316	**$1,037.85**	WAYNE D JABOT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81091065	11/08/08	01.0100.0570.003316	**$278.80**	WAYNE D JABOT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81091894	11/09/08	01.0100.0570.003316	**$855.05**	DACIOUS J PARKER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81092748	11/10/08	01.0100.0570.003316	**$82.96**	DACIOUS J PARKER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81093987	11/11/08	01.0100.0570.003316	**$884.68**	BROOKE M COONSE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81094148	11/11/08	01.0100.0570.003316	**$187.58**	JOHN D HOLT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81094706	11/11/08	01.0100.0570.003316	**$867.34**	RICARDO RODRIGUEZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81098051	11/13/08	01.0100.0570.003316	**$173.40**	BOBBY L FRISINGER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81099847	11/14/08	01.0100.0570.003316	**$378.62**	WILLIAM T BENTON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81100363	11/16/08	01.0100.0570.003316	**$181.22**	ROY APPLEGATE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81101433	11/17/08	01.0100.0570.003316	**$358.36**	CALEB B KELLY, JAIL
		COUNTY JAIL	TEXAS EMS CONFERENCE	8ATT01099	10/31/08	01.0100.0570.004232	**$495.00**	REGISTRATION FOR 2008 TEXAS EMS CONFERENCE NOV 23-26, 2008 - FT WORTH, TEXAS FRANK PRICE, ADRIAN NIRA, KAYLA SKINNER
							Total Dept.: 59,127.82	
	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	15075644	11/03/08	01.0100.0576.003301	**$27.69**	BLANKET GASOLINE CHARGES - OCTOBER 2008
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	15191416	11/10/08	01.0100.0576.003301	**$54.60**	BLANKET GASOLINE CHARGES - OCTOBER 2008
		JUVENILE SERVICES	ON SITE SERVICES	16661	10/31/08	01.0100.0576.004705	**$70.00**	C#WILCOU, DRUG SCREENS, PRE-EMP

		JUVENILE SERVICES	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0576.004414	**$5,667.68**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000040	11/07/08	01.0100.0576.003306	**$4,728.15**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - NOVEMBER 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000041	11/14/08	01.0100.0576.003306	**$5,021.10**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - NOVEMBER 2008
		JUVENILE SERVICES	NEXTEL COMMUNICATIONS	382659821-046	11/12/08	01.0100.0576.004209	**$2,295.83**	A#382659821-046, OCT 08-NOV 08, JUV
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	NOV 08;6732	11/01/08	01.0100.0576.004211	**$304.28**	A#6732, OCT 08, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	NOV 08;863-7673	11/07/08	01.0100.0576.004211	**$36.88**	A#512-863-7673, NOV 07-DEC 07/08, JUV
		JUVENILE SERVICES	STARRY INC	NOV 08;RENT	11/03/08	01.0100.0576.004610	**$1,900.00**	NOV 08, LEASE, 1300 N MAYS ST, RR, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	OCT 08;J339	10/30/08	01.0100.0576.003101	**$55.05**	A#001 8630 620202801, NOV 08-DEC 07/08, JUV
							Total Dept.: 20,161.26	
	0581	911 COMMUNICATIONS	MOTOROLA TRUNKED USERS GROUP	08-09;PC/MLW	10/15/08	01.0100.0581.003900	**$170.00**	Motorola Trunked Users Group Membership for Pat Cobb, Michael Wright **PLEASE CUT CHK AND HOLD FOR MELISSA POGUE**
		911 COMMUNICATIONS	JAMIE HARGROVE	11/22/08	11/22/08	01.0100.0581.004232	**$279.38**	NOV 20/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MICHELLE DAVIS	11/24/08	11/24/08	01.0100.0581.004232	**$60.00**	NOV 20-21/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	JAMES D MILLER	11/27/08	11/27/08	01.0100.0581.004232	**$60.00**	NOV 20-21/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	JOLEEN P BLEVINS	11/29/08	11/29/08	01.0100.0581.004232	**$60.00**	NOV 21/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	AUBREY HOLMES	11/30/08	11/30/08	01.0100.0581.004232	**$373.05**	EXP REIMB, NOV 22-26/08, 911 COMM
		911 COMMUNICATIONS	MICHELLE PORTER		11/30/08	01.0100.0581.004232	**$394.05**	EXP REIMB, NOV 22-26/08, 911 COMM
		911 COMMUNICATIONS	JILL TOWNSEND	12/03/08	12/03/08	01.0100.0581.004232	**$60.00**	NOV 20-21/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	AMANDA LEIFESTER	12/10/08	12/10/08	01.0100.0581.004232	**$337.95**	NOV 22-26/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	15460278	12/01/08	01.0100.0581.003301	**$0.00**	A#BG647136, NOV 24-30/08, 911 COMM
					12/01/08	01.0100.0581.003301	**$36.81**	Fuel
		911 COMMUNICATIONS	POWER PHONE, INC	22207	11/18/08	01.0100.0581.004232	**$945.00**	Domestic Violence Intervention 01-12-09 - San Marcos, TX. for Melissa Land, Jill Townsend, Julie Smith, Terry Purvis, Trey Hewtty
		911 COMMUNICATIONS	POWER PHONE, INC	22210	11/18/08	01.0100.0581.004232	**$945.00**	Active Shooting Response - 01-08-09 - Bell Co. for Dawn Thrane, Jamie Hargrove, Terry Purvis, David Friar, Vicky Mendoza
		911 COMMUNICATIONS	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0581.004414	**$908.44**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09

		911 COMMUNICATIONS	OFFICE DEPOT, INC	451538656	11/17/08	01.0100.0581.003100	**$494.29**	Office Supplies
		911 COMMUNICATIONS	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS, INC	58886	11/25/08	01.0100.0581.004232	**$518.00**	Communications Training Officer Course for Michelle Davis & Sonia Ramirez November 11-13 Amarillo Texas
		911 COMMUNICATIONS	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	59730	11/25/08	01.0100.0581.004232	**$180.00**	Overcoming Negativity - 11/21 - Jill Townsend, Jamie Hargrove, Michelle Davis, James Miller, Joleen Blevins, Jen Miller
					11/25/08	01.0100.0581.004232	**-$30.00**	PO 114959, NOV 21/08, SEMINAR BLEVINS, DAVIS, HARGROVE, MILLER, TOWNSEND, 911 COMM
		911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	DEC 08;6346	12/01/08	01.0100.0581.004211	**$96.92**	NOV 08, A#6346, 911 COMM
		911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	DEC 08;911 COMM	12/03/08	01.0100.0581.004210	**$70.03**	A#001-8630 011704901, DEC 11-JAN 10/08, 911 COMM
		911 COMMUNICATIONS	USA MOBILITY	R0342771L	12/01/08	01.0100.0581.004209	**$294.50**	A#0342771-3, DEC 08, 911 COMM
							Total Dept.: 6,253.42	
	0583	EMERGENCY SERVICES DEPARTMENT	JOHN SNEED	11/20/08	11/20/08	01.0100.0583.004231	**$4.68**	NOV 12/08, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	34035	02/02/07	01.0100.0583.004548	**$878.00**	HOLSTER, LEATHER, ANTENNA STRAP, WEDGE SWIVEL, ESD
		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	34237	04/13/07	01.0100.0583.004548	**$164.60**	CABLE, REMOTE MOUNT, ESD
		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	34795	12/01/07	01.0100.0583.004548	**$4,327.40**	SERVICE WORK, MOBILE & PORTABLE RADIO REPAIRS, ESD
		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	34853	01/01/08	01.0100.0583.004548	**$1,028.33**	SERVICE WORK, MOBILE & PORTABLE RADIO REPAIRS, ESD
		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	34916	02/01/08	01.0100.0583.004548	**$3,480.83**	SERVICE WORK, MOBILE & PORTABLE RADIO REPAIRS, ESD
		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	34992	11/01/07	01.0100.0583.004548	**$9,183.08**	SERVICE WORK, MOBILE RADIO REMOVALS, ESD
		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	34993	03/01/08	01.0100.0583.004548	**$1,123.33**	SERVICE WORK, MOBILE & PORTABLE RADIO REPAIRS, ESD
		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	35186	04/11/08	01.0100.0583.004548	**$642.24**	MOBILE RADIO DE-INSTALLATIONS, ESD
		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	35187	05/13/08	01.0100.0583.004548	**$1,306.34**	MOBILE RADIO DE-INSTALLATIONS, ESD

		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	35290	07/04/08	01.0100.0583.004548	**$1,331.50**	DE-INSTALL DASH MOUNT RADIO, ESD
		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	35293	08/22/08	01.0100.0583.004548	**$1,025.00**	TEST & CONDITION BATTERY, ESD
							Total Dept.: 24,495.33	
	0630	HEALTH DISTRICT	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0630.004414	**$2,531.96**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		HEALTH DISTRICT	SPRINT	897404621-052	11/20/08	01.0100.0630.004209	**$593.80**	A#897404621, OCT 17-NOV 16/08, H/DEPT
					11/20/08	01.0100.0630.004210	**$381.04**	A#897404621, OCT 17-NOV 16/08, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	DEC 08;6069	12/01/08	01.0100.0630.004211	**$46.76**	NOV 08, A#6069, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	DEC 08;6071	12/01/08	01.0100.0630.004211	**$92.11**	NOV 08, A#6071, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	DEC 08;6073	12/01/08	01.0100.0630.004211	**$21.91**	NOV 08, A#6073, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	DEC 08;6091	12/01/08	01.0100.0630.004211	**$19.15**	NOV 08, A#6091, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	DEC 08;6741	12/01/08	01.0100.0630.004211	**$4.37**	NOV 08, A#6741, H/DEPT
		HEALTH DISTRICT	ADP BENEFIT SERVICES	JAN/FEB 09	12/09/08	01.0100.0630.004905	**$676.50**	COBRA COVERAGE JAN & FEB 09, ENGLEBERT STA TERESA, H/DEPT
							Total Dept.: 4,367.60	
	0665	EXTENSION SERVICE	BOB WHITNEY	11/26/08	11/26/08	01.0100.0665.004231	**$215.34**	NOV 3-7, 20, 25/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	MADELENA JOHNSON		11/26/08	01.0100.0665.004231	**$220.55**	NOV 03, 05-06, 10-12, 18, 19, 25/08, EXP REIMB, EXT SERV
		EXTENSION SERVICE	DAVID D WRIGHT	12/01/08	12/01/08	01.0100.0665.004232	**$453.38**	NOV 5, 6, 13-17, 21, 29, EXP REIMB, EXT SERV
		EXTENSION SERVICE	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0100.0665.004414	**$590.81**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	DEC 08;6726	12/01/08	01.0100.0665.004211	**$19.82**	A#6726, NOV 08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	NOV 08;869-3804	11/24/08	01.0100.0665.004209	**$88.91**	A#833408165, OCT 25-NOV 24/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	NOV 08;869-6765	11/24/08	01.0100.0665.004209	**$62.32**	A#833408245, OCT 25-NOV 24/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	NOV 08;966-0242	11/24/08	01.0100.0665.004209	**$87.51**	A#833408381, OCT 25-NOV 24/08, EXT SERV
							Total Dept.: 1,738.64	
	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	DEC 08/6287	12/03/08	01.0100.1002.004430	**$1,477.79**	A#411-1505-00, OCT 24-NOV 20/08, GEO H/DEPT
							Total Dept.: 1,477.79	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1120035743264	11/24/08	01.0100.1003.004430	**$22.85**	A#5 866 729-6, SEP 30-OCT 29/08, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1120035743678	11/24/08	01.0100.1003.004430	**$956.81**	A#5 876 271-7, SEP 30-OCT 29/08, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	NOV 08/1526	11/28/08	01.0100.1003.004430	**$90.12**	A#05-2170-01, SEP 30-OCT 30/08, TAY H/DEPT

							Total Dept.: 1,069.78	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY	1120035744346	11/24/08	01.0100.1005.004430	**$1,975.88**	A#5 884 379-8, OCT 9-NOV 10/08, RR ANX BLDG A
							Total Dept.: 1,975.88	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	1120035744353	11/24/08	01.0100.1006.004430	**$2,253.75**	A#5 884 380-6, OCT 9/08-NOV 10/08, RR ANX BLDG B
							Total Dept.: 2,253.75	
	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1948192	11/30/08	01.0100.1008.004430	**$796.77**	A#6-2098 4, NOV 17-30/08, COMPACTOR HAUL, JAIL
							Total Dept.: 796.77	
	1009	CRIMINAL JUSTICE CENTER	SIMPLEX GRINNELL	72558634	11/12/08	01.0100.1009.004500	**$424.26**	PO 113883, SPRINKLER SYSTEM TEST/INSPECT, CRIM JUST
							Total Dept.: 424.26	
	1011	LOTT BUILDING	SIMPLEX GRINNELL	72558633	11/12/08	01.0100.1011.004500	**$149.63**	PO 113883, SPRINKLER SYSTEM TEST/INSPECT, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	DEC 08/17581	12/03/08	01.0100.1011.004430	**$82.62**	A#008-0077-00, OCT 24-NOV 20/08, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	DEC 08/1979	12/03/08	01.0100.1011.004430	**$1,040.47**	A#008-0070-00, OCT 24-NOV 20/08, LOTT BLDG
							Total Dept.: 1,272.72	
	1013	HEALTH/ENVIRONM ENTAL	CITY OF GEORGETOWN	DEC 08/59445	12/03/08	01.0100.1013.004430	**$251.30**	A#411-1515-01, OCT 24-NOV 20/08, H/ENVIRO
							Total Dept.: 251.30	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY	1120035742993	11/24/08	01.0100.1015.004430	**$20.09**	A#5 864 150-7, SEP 29-OCT 28/08, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY	1120035743009	11/24/08	01.0100.1015.004430	**$251.93**	A#5 864 168-9, SEP 29-OCT 28/08, EMS#42
		EMS STATION-TAYLOR	CITY OF TAYLOR	NOV 08/228	11/28/08	01.0100.1015.004430	**$58.41**	A#18-1070-01, SEP 29-OCT 29/08, EMS#42
							Total Dept.: 330.43	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	DEC 08/3187	12/03/08	01.0100.1017.004430	**$70.08**	A#008-0545-00, OCT 24-NOV 20/08, ABC GAME WARDEN
							Total Dept.: 70.08	
	1018	SHERIFF TRUSTEE SHOP	CITY OF GEORGETOWN	DEC 08/10852	12/03/08	01.0100.1018.004430	**$289.95**	A#008-0550-00, OCT 24-NOV 20/08, TRUSTEE SHOP
							Total Dept.: 289.95	
	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	DEC 08/2377	12/03/08	01.0100.1022.004430	**$928.73**	A#411-1510-01, OCT 24-NOV 20/08, OLD JAIL
							Total Dept.: 928.73	
	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	DEC 08/8935	12/03/08	01.0100.1024.004430	**$198.41**	A#058-1355-02, OCT 24-NOV 20/08, RED HOUSE
							Total Dept.: 198.41	
	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 08/1855	12/03/08	01.0100.1026.004430	**$3,350.67**	A#008-0352-01, OCT 24-NOV 20/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 08/28206	12/03/08	01.0100.1026.004430	**$111.10**	A#008-0354-00, OCT 24-NOV 20/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 08/5922	12/03/08	01.0100.1026.004430	**$795.00**	A#008-0350-00, OCT 24-NOV 20/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 08/94849	12/03/08	01.0100.1026.004430	**$93.32**	A#008-0356-00, OCT 24-NOV 20/08, CENT MAINT

							Total Dept.: 4,350.09	
	1029	BLDGS MAIN OFFICE	TEXAS DISPOSAL SYSTEMS	1948391	11/30/08	01.0100.1029.004430	**$6.87**	A#6-22513 8, NOV 30/08, LATE CHRG, FAC MAINT
		BLDGS MAIN OFFICE	CITY OF GEORGETOWN	DEC 08/19956	12/03/08	01.0100.1029.004430	**$63.01**	A#008-0555-01, OCT 24-NOV 20/08, FAC MAINT
							Total Dept.: 69.88	
	1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/92814	12/01/08	01.0100.1030.004430	**$164.76**	A#1359-2332-00, OCT 31-DEC 01/08, SHF SUB STA
							Total Dept.: 164.76	
	1032	CEDAR PARK ANNEX	SIMPLEX GRINNELL	72558632	11/12/08	01.0100.1032.004500	**$149.63**	PO 113883, SPRINKLER SYSTEM STEST/INSPECTION, CP ANX
							Total Dept.: 149.63	
	1033	NEW TAYLOR ANNEX	RELIANT ENERGY	1120035743686	11/24/08	01.0100.1033.004430	**$2,325.40**	A#5 876 272-5, SEP 29-OCT 28/08, TAY ANX
		NEW TAYLOR ANNEX	CITY OF TAYLOR	NOV 08/14695	11/28/08	01.0100.1033.004430	**$46.36**	A#04-0456-01, SEP 28-OCT 28/08, TAY ANX
		NEW TAYLOR ANNEX	CITY OF TAYLOR	NOV 08/7802	11/28/08	01.0100.1033.004430	**$223.36**	A#04-0455-01, SEP 28-OCT 28/08, TAY ANX
							Total Dept.: 2,595.12	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY	1120035743249	11/24/08	01.0100.1034.004430	**$186.95**	A#5 866 727-0, SEP 29-OCT 29/08, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	DEC 08/155.9	12/04/08	01.0100.1034.004430	**$21.89**	A#80-000886383-0735954-5, NOV 08, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	NOV 08/739	11/28/08	01.0100.1034.004430	**$72.76**	A#25-0330-01, SEP 28-OCT 28/08, EMS#41
							Total Dept.: 281.60	
	1037	EMS STATION-LEANDER	CITY OF LEANDER	NOV 08/471310	11/30/08	01.0100.1037.004430	**$75.66**	A#05-0372-00, OCT 9-NOV 9/008, EMS#23
							Total Dept.: 75.66	
	1042	GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	72558635	11/12/08	01.0100.1042.004500	**$149.63**	PO 113883, SPRINKLER SYSTEM TEST/INSPECT, GRANGER CTTC
							Total Dept.: 149.63	
	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	DEC 08/3709	12/03/08	01.0100.1043.004430	**$10,304.25**	A#009-0075-02, OCT 24-NOV 20/08, INNER LOOP
							Total Dept.: 10,304.25	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY	1120035743256	11/24/08	01.0100.1044.004430	**$238.34**	A#5 866 728-8, SEP 29-OCT 29/08, CONST#4
		PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	NOV 08/182	11/28/08	01.0100.1044.004430	**$50.33**	A#25-0320-01, SEP 28-OCT 28/08, CONST#4
							Total Dept.: 288.67	
	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	DEC 08/21057	12/03/08	01.0100.1045.004430	**$199.41**	A#008-0365-01, OCT 24-NOV 20/08, JUV JUST CTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	DEC 08/7089	12/03/08	01.0100.1045.004430	**$15,098.09**	A#008-0361-01, OCT 24-NOV 20/08, JUV JUST CNTR
							Total Dept.: 15,297.50	
	1048	JP PCT 4 BLDG	RELIANT ENERGY	1120035743660	11/24/08	01.0100.1048.004430	**$628.11**	A#5 876 270-9, SEP 30-OCT 28/08, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	NOV 08/407	11/28/08	01.0100.1048.004430	**$106.02**	A#04-0260-02, SEP 28-OCT 28/08, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	NOV 08/4483	11/28/08	01.0100.1048.004430	**$183.18**	A#04-0261-00, SEP 28-OCT 28/08, JP#4

							Total Dept.: 917.31	
	1049	SHOWBARN	CITY OF GEORGETOWN	DEC 08/4614	12/03/08	01.0100.1049.004430	**$12.00**	A#411-1475-08, OCT 24-NOV 20/08, SHOWBARN
							Total Dept.: 12.00	
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	DEC 08/3077	12/03/08	01.0100.1051.004430	**$1,911.72**	A#406-0993-01, OCT 24-NOV 20/08, TAX A/C
							Total Dept.: 1,911.72	
	1062	HUTTO ANNEX	RELIANT ENERGY	1120035746515	11/24/08	01.0100.1062.004430	**$465.26**	A#6 394 237-9, OCT 10-NOV 7/08, HUTTO ANX
		HUTTO ANNEX	CITY OF HUTTO	DEC 08/18900	12/02/08	01.0100.1062.004430	**$257.60**	A#013798-000, OCT 15-NOV 15/08, HUTTO ANX
							Total Dept.: 722.86	
	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	DEC 08/0	12/03/08	01.0100.1063.004430	**$23.00**	A#008-0381-00, OCT 24-NOV 20/08, FAC SVC CTR
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	DEC 08/490	12/03/08	01.0100.1063.004430	**$2,174.51**	A#008-0380-00, OCT 24-NOV 20/08, FAC SERV CNTR
							Total Dept.: 2,197.51	
	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	DEC 08/600	12/03/08	01.0100.1064.004430	**$160.25**	A#008-0388-00, OCT 24-NOV 20/08, CHILD ADVOC CNTR
							Total Dept.: 160.25	
	1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY	1120035747760	11/24/08	01.0100.1065.004430	**$259.00**	A#6 710 672-4, OCT 8-NOV 5/08, EMS#11
							Total Dept.: 259.00	
	2007	PATROL DIVISION	MICHAEL C FERGUSON	11/20/08	11/20/08	01.0100.2007.004232	**$140.00**	NOV 16-19/08, EXP REIMB, SHF
		PATROL DIVISION	WALTER CHAD TROUTMAN		11/20/08	01.0100.2007.003901	**$20.00**	NOV 16-19/08, EXP REIMB, SHF
					11/20/08	01.0100.2007.004232	**$140.00**	NOV 16-19/08, EXP REIMB, SHF
		PATROL DIVISION	LYNN NORVELL	11/24/08	11/24/08	01.0100.2007.004232	**$240.00**	NOV 16-21/08, EXP REIMB, SHF
		PATROL DIVISION	VERIZON WIRELESS	1491929987	11/28/08	01.0100.2007.004210	**$4,362.73**	A#920278043-00001, OCT 29-NOV 28/08, SHF
		PATROL DIVISION	B & H PHOTO VIDEO, INC	243543750-34379722	11/11/08	01.0100.2007.003321	**$189.00**	FUJIFILM IMPORTED - CH 135-12 FUJICOLOR SUPERIA 400 COLOR NEGATIVE (PRINT) FILM (ISO-400) SANDELL/NEWSOM/PATROL/943-5270
					11/11/08	01.0100.2007.003321	**$9.15**	SHIPPING & HANDLING
		PATROL DIVISION	OFFICE DEPOT, INC	453892651	11/24/08	01.0100.2007.003006	**$85.25**	SHARP VX-2652H COMMERCIAL-USE CALCULATOR SANDELL/NEWSOM/PATROL/943-5270
					11/24/08	01.0100.2007.003100	**$13.70**	2000 PLUS SELF-INKING DATE AND MESSAGE STAMP, PLASTIC, RECEIVED, BLUE/RED
					11/24/08	01.0100.2007.003100	**$5.42**	OFFICE DPOT BRAND SINGLE-PLY PRINT ROLLS 2 1/4" X 130', WHITE, PACK OF 12
		PATROL DIVISION	OFFICE DEPOT, INC	453892705-001	11/24/08	01.0100.2007.003006	**$319.96**	OLYMPUS 2S-210S STEREO WMA DIGITAL RECORDER FOR TRAFFIC/MOTOR OFFICERS
		PATROL DIVISION	TRAVIS CTY CLERK	96773	11/06/08	01.0100.2007.004703	**$360.00**	LEA CURLEY, CP, SHF

		PATROL DIVISION	TRAVIS CTY CLERK	96806	11/12/08	01.0100.2007.004703	**$385.00**	CHARLES TUCKER, CP, SHF
							Total Dept.: 6,270.21	
	2008	CRIMINAL INVESTIGATION DIVISION	MARK HUNTLEY	11/24/08	11/24/08	01.0100.2008.004232	**$457.71**	NOV 17-21/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	15835	11/24/08	01.0100.2008.003321	**$3.39**	1ST QUARTER BLANKET ORDER FILM PROCESSING PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	PROFESSIONAL INVESTIGATIVE SEMINARS	2008-1121-001	12/03/08	01.0100.2008.004232	**$1,250.00**	ADVANCED HOMICIDE INVESTIGATION SCHOOL OCT 27-31 IN CYPRESS FOR: JAMES MAUGHAM BRYAN JORDAN >>MAIL PO<<
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	78814	11/18/08	01.0100.2008.004621	**$65.09**	NEW LEASE FOR VICTIM ASSISTANCE KM/CS-1650/DP-410/2SPACERS/ STAND/SURGE PROTECTOR 300 SHEET PAPER DRAWER/REVERSING DOC FEEDER. 2000 COPIES INCLUDED COMMODITY CODE #:985-01-34110-5 PBRAUN/RBLAKE/943-1313
					11/18/08	01.0100.2008.004621	**-$23.70**	PO 114544, K3110996, L3417327, Z3422065, D3276537, NOV 08, SHF
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	78815	11/18/08	01.0100.2008.004621	**$2.47**	PO 114544, S#Z3422061, NOV 08, SHF
		CRIMINAL INVESTIGATION DIVISION	TEXAS POLICE ASSOCIATION	JAN 08;SHF	12/10/08	01.0100.2008.004232	**$1,470.00**	STATEMENT ANALYSIS JAN 12-14 IN AUSTIN FOR: JAMES MAUGHAM JAMES KNUTSON RICHARD DELAVEGA NORA MAXEY DOUGLAS WAGGONER DAVID HANCOCK >>MAIL FEE CHECK RIGHT AWAY, PLEASE<<
							Total Dept.: 3,224.96	

	2009	SUPPORT SERVICES DIVISION	TEXAS ENGINEERING EXTENSION SERVICE	01/16/08;MORRIS	11/26/08	01.0100.2009.004232	**$600.00**	EVOC INSTRUCTOR COURSE JAN 12-16 IN COLLEGE STATION FOR: JEROD MORRIS >>MAIL FEE CHECK WITH REGISTRATION FORM<<
		SUPPORT SERVICES DIVISION	GARY HASTON	11/13/08	11/13/08	01.0100.2009.004232	**$60.00**	NOV 14-15/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	HAMPTON INN, COLLEGE STATION	11/25/08	11/25/08	01.0100.2009.004232	**$488.75**	HOTEL FOR EVOC INSTR. JAN 11-16 FOR: JEROD MORRIS CONF# 81562316 >>NEED CHECK BY JAN 7<<
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1120035743231	11/24/08	01.0100.2009.004511	**$94.51**	A#5 866 695-9, OCT 13-NOV 12/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1120035744361	11/24/08	01.0100.2009.004511	**$38.64**	A#5 890 101-8, OCT 13-NOV11/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1120035744379	11/24/08	01.0100.2009.004511	**$64.95**	A#5 890 102-6, OCT 13-NOV 11/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	1487701033	11/18/08	01.0100.2009.004209	**$2,417.27**	A#220705398-00001, OCT 19-NOV 18/08, SUPPORT & SVC/SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	15460014	12/01/08	01.0100.2009.003301	**$3,258.75**	QRTLY FLEET FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NDEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-996-53843	11/20/08	01.0100.2009.004212	**$33.29**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	243729	11/25/08	01.0100.2009.003008	**$895.95**	BUSHMASTER-ENTRY CARBINE A3-11.5" BARREL FOR SUPPORT DIVISION
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	243830	11/25/08	01.0100.2009.003311	**$587.91**	FOR KEVIN HALLMARK ABA LEVEL III BODY ARMOR WITH BLUE CARRIERS
					11/25/08	01.0100.2009.003311	**$96.74**	TACTICAL OUTER CARRIER BLACK WITH SHERIFF FOR KEVIN HALLMARK
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	8-995-54733	11/27/08	01.0100.2009.004212	**$49.74**	A#1913-2222-3, SUPPORT SVC/SHF

		SUPPORT SERVICES DIVISION	AT&T	DEC 08;259-2634	12/01/08	01.0100.2009.004211	**$27.58**	512-259-2634, DEC 08, SHF
		SUPPORT SERVICES DIVISION	AT&T	DEC 08;259-6487	12/01/08	01.0100.2009.004211	**$27.06**	512-259-6487, DEC 08, SHF
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	DEC 08;6773	12/01/08	01.0100.2009.004211	**$165.39**	A#6773, NOV 08, SHF
		SUPPORT SERVICES DIVISION	AT&T	NOV 08;246-1155	11/25/08	01.0100.2009.004211	**$27.06**	A#512-246-1155, NOV 25-DEC 24/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	NOV 08;869-7480	11/28/08	01.0100.2009.004211	**$82.92**	512-869-7480, NOV 28-DEC 28/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	NOV 08;930-0280	11/28/08	01.0100.2009.004211	**$36.38**	512-930-0280, NOV 28-DEC 28/08, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	NOV 08;PL0-0269	11/25/08	01.0100.2009.004211	**$20.04**	512-PL0-0269, NOV 25-DEC 25/08, SHF
							Total Dept.: 9,072.93	
0200	0000	Default	ISBELL CONSTRUCTION LTD	59245	12/04/08	01.0200.0000.370101	**$120.00**	REFUND FOR UTILITY PERMIT INSPECTION FEE, URS
							Total Dept.: 120.00	
	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10624872	11/18/08	01.0200.0210.003552	**$543.75**	TRANSIT MIX CONCRETE 4.5 SACK MIX (25) YARDS @ $ 72.50 PER FOR HEADWALLS ,FLOORS,AND TOE' S ON CR 241 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10625363	11/20/08	01.0200.0210.003552	**$580.00**	TRANSIT MIX CONCRETE 4.5 SACK MIX (25) YARDS @ $ 72.50 PER FOR HEADWALLS ,FLOORS,AND TOE' S ON CR 241 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	10649-1072-0	11/16/08	01.0200.0210.004991	**$873.05**	A#472-0000023-1072-0, NOV 01-15/08, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	10712-1072-6	12/01/08	01.0200.0210.004991	**$204.60**	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	CITY OF LEANDER	11/24/08	11/24/08	01.0200.0210.004999	**$2,834.04**	LEANDER TAX INCREMENT REINVESTMENT ZONE NO. 1
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120035743033	11/24/08	01.0200.0210.004430	**$18.63**	A#5 864 178-8, SEP 29-OCT 28/08, URS

		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120035743389	11/24/08	01.0200.0210.004430	**$230.18**	A#5 867 128-0, OCT 02-30/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120035743850	11/24/08	01.0200.0210.004430	**$157.05**	A#5 880 348-7, OCT 06-NOV 04/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120035744122	11/24/08	01.0200.0210.004430	**$132.28**	A#5 882 106-7, OCT 08-NOV 06/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120035745582	11/24/08	01.0200.0210.004430	**$31.72**	A#5 915 834-5, SEP 25-OCT 27/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120035745608	11/24/08	01.0200.0210.004430	**$165.98**	A#5 915 836-0, SEP 25-OCT 27/08, URS
		UNIFIED ROAD SYSTEM	V QUEST OFFICE MACHINES & SUPPLIES	1200241	11/19/08	01.0200.0210.003100	**$79.00**	MAGENTA HP C4193A TONER CARTRIDGE NEW OEM (SLIGHTLY OUT OF DATE CODE) FOR COLOR LASER JET 4550N
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	16661	10/31/08	01.0200.0210.002080	**$565.00**	C#WILCOU, DRUG SCREENS, PRE-EMP
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	172290	11/25/08	01.0200.0210.003551	**$442.51**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON CODE 115 FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	172448	11/26/08	01.0200.0210.003551	**$506.92**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON CODE 115 FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	172449	11/26/08	01.0200.0210.003551	**$1,146.65**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (CODE 115) 5,000 TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 468 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	172598	11/30/08	01.0200.0210.003551	**$1,086.28**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON CODE 115 FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	172704	12/02/08	01.0200.0210.003551	**$446.41**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON CODE 115 FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	172705	12/02/08	01.0200.0210.003551	**$0.00**	PO 114755, BASE, URS

					12/02/08	01.0200.0210.003551	**$3,182.83**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (CODE 115) 5,000 TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 468 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	172844	12/03/08	01.0200.0210.003551	**$62.75**	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	190079	11/25/08	01.0200.0210.003001	**$24.49**	BLANKET FOR HAND TOOLS (SM. EQUPT. & TOOLS)
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	190247	12/02/08	01.0200.0210.003109	**$27.80**	CONCRETE / SURVEY SUPPLIES
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2238663-2161-3	12/01/08	01.0200.0210.004991	**$136.43**	A#161-1421604-2161-6, DEC 08, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2241006-2161-0	12/01/08	01.0200.0210.004991	**$448.57**	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0200.0210.004414	**$35,710.68**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		UNIFIED ROAD SYSTEM	AMERICAN FENCE SUPPLY CO	3-66818	11/24/08	01.0200.0210.003555	**$42.65**	1/4 MILE 14 ga ELECTRIC FENCE WIRE (1) ROLL @ $ 42.650 PER
					11/24/08	01.0200.0210.003555	**$69.98**	12 1/2 2PT ROLL OF BOB WIRE FENCE (1) @ $ 69.980 PER
					11/24/08	01.0200.0210.003555	**$109.75**	6' 1.25 GREEN T -POST @ $ 4.390 PER
					11/24/08	01.0200.0210.003555	**$5.00**	SNUG STP T POST INSULATORS BAG OF 25 (1) @ $ 5.00 PER FOR STOCK @ GRANGER YARD REQ: DUANE DANEK
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	301822	11/25/08	01.0200.0210.004543	**$166.71**	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	301975	12/02/08	01.0200.0210.004543	**$18.32**	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	3132	11/25/08	01.0200.0210.003550	**-$437.71**	PO 114754, ASPHALT, URS

					11/25/08	01.0200.0210.003550	**$15,894.60**	SS-1 EMULSION (6,000) GALLONS @ $ 2.6491 PER GALLON FOR RECONSTRUCTION OF CR 315,468 REQ: ALA SHIROCKY
		UNIFIED ROAD SYSTEM	JAG TRUCKING	32255	11/21/08	01.0200.0210.003544	**$3,208.24**	CONTRACT HAULING 13,000 TONS OF BASE FROM RTI TO CR 219 @ $ 2.70 PER TON FOR HAULING BASE FROM RTI TO CR 219 REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	3423	11/21/08	01.0200.0210.003551	**$6,295.80**	FLEXIBLE BASE TYPE A GRADE 2 CLASS2 (11,500) TONS @ $ 4.25 PER TON FOR RECONSTRUCTION OF CR315 FROM FM 1105 TO CR 314 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	3439	11/21/08	01.0200.0210.003551	**$2,059.49**	FLEXIBLE BASE TYPE A GRADE 2 CLASS2 (11,500) TONS @ $ 4.25 PER TON FOR RECONSTRUCTION OF CR315 FROM FM 1105 TO CR 314 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	453885865-001	11/24/08	01.0200.0210.003100	**$139.62**	MISC OFFICE SUPPLIES
					11/24/08	01.0200.0210.003100	**-$35.98**	PO 114972, CARTRIDGES, URS
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5010080	11/17/08	01.0200.0210.003550	**$251.64**	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	5010319	11/21/08	01.0200.0210.003550	**$4,819.22**	HOT MIX COLD LAY BLACK BASE TYPE D (200) TONS @ 58.00 PER TON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5010380	11/24/08	01.0200.0210.003550	**$4,026.36**	HOT MIX COLD LAY BLACK BASE TYPE D (200) TONS @ 58.00 PER TON FOR STOCK REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5010437	11/25/08	01.0200.0210.003550	**$3,564.54**	HOT COLD LAY TYPE D BLACK BASE (200) TONS @ $ 58.00 PER TON FOR LEVEL UPS ON CR401 & 408 & STOCK @ TAYLOR YARD REQ: ALAN SHIROCKY PURCHASE PRICE IS EFFECTIVE OCTOBER 31, 2008.
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5010438	11/25/08	01.0200.0210.003550	**$2,394.82**	HOT MIX COLD LAY BLACK BASE TYPE D (200) TONS @ 58.00 PER TON FOR STOCK REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5010493	11/26/08	01.0200.0210.003550	**$5,339.52**	HOT COLD LAY TYPE D BLACK BASE (200) TONS @ $ 58.00 PER TON FOR LEVEL UPS ON CR401 & 408 & STOCK @ TAYLOR YARD REQ: ALAN SHIROCKY PURCHASE PRICE IS EFFECTIVE OCTOBER 31, 2008.
		UNIFIED ROAD SYSTEM	MILLER BLUEPRINT COMPANY	515537	11/25/08	01.0200.0210.005003	**$9,060.00**	NIKON DTM 652 TOTAL STATION (1)@ $10,560.00 LESS TRADE IN $1500.00 NOTE: CMBL WEB SITE CLASS 305 ITEM #78 REQ: PATRICK YGLESIAS GS-35F-4543G
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	55666	11/25/08	01.0200.0210.003553	**$1,307.60**	CURVE (L) H.I.S (30" X30") 40 @ $ 32.69 PER FOR SIGN SGOP RESTOCK REQ: RONALD ROBERTS SR.
					11/25/08	01.0200.0210.003553	**$1,307.60**	CURVE (R) H.I.S. (30" X 30") 40 @ $ 32.69 PER
					11/25/08	01.0200.0210.003553	**$1,256.70**	DOUBLE ARROW (24"X48") 30 @ $ 41.89 PER
					11/25/08	01.0200.0210.003553	**$196.14**	ORANGE H.I.S SIGN BLANK (30"X30") 30 @ $ 32.69 PER
					11/25/08	01.0200.0210.003553	**$837.80**	SINGLE ARROW (24" X48") 20 @ $ 41.89 PER
					11/25/08	01.0200.0210.003553	**$1,307.60**	TURN (L) (30" X 30") 40@ $ 32.69 PER
					11/25/08	01.0200.0210.003553	**$1,307.60**	TURN (R) H.I.S (30" X 30") 40@ $ 32.69 PER
					11/25/08	01.0200.0210.003553	**$644.70**	YEILD H.I.S. (36'X 36" X36") 30 @ $ 21.49 PER
					11/25/08	01.0200.0210.003553	**$943.80**	YELLOW H.I.S SIGN BLANK (36"X36") 20@ $ 47.19 PER
					11/25/08	01.0200.0210.003553	**$1,049.50**	YELLOW H.I.S. SIGN BLANK (24"X24") 50 @ $ 20.99 PER

		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	6200-08120400641	12/05/08	01.0200.0210.004549	**$164.23**	C#WILOOOOOO17, NOV 01-30/08, MAINT TRAFFIC SIGNALS, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	687858	11/20/08	01.0200.0210.003550	**$21,477.00**	LIMESTONE ROCK ASPHALT TYPE CC 300 TONS @ $71.59 PER TON FOR STOCK AT FLORENCE YARD REQ: CLIFFORD TSCHOERNER
					11/20/08	01.0200.0210.003550	**-$698.71**	PO 114939, PREMIX, URS
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	74471	11/19/08	01.0200.0210.003550	**$137.50**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	779255	11/25/08	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	CINTAS CORP	86503405	11/20/08	01.0200.0210.003311	**$101.84**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86505681	11/25/08	01.0200.0210.003311	**$352.70**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86506541	11/26/08	01.0200.0210.003311	**$105.89**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86506714	11/26/08	01.0200.0210.003311	**$200.63**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86508912	12/01/08	01.0200.0210.003311	**$54.79**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86510690	12/03/08	01.0200.0210.003311	**$102.89**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	8K0013250311	11/16/08	01.0200.0210.003905	**$82.22**	BLANKET FOR BOTTLE WATER @CMF
		UNIFIED ROAD SYSTEM	GRAINGER	9785429318	11/21/08	01.0200.0210.003552	**$120.00**	2 PART CONCRETE PRIMER KIT @ $ 120.00
					11/21/08	01.0200.0210.003552	**$360.00**	CONCRETE REPAIR MATERIAL GRAY @ $ 360.00
					11/21/08	01.0200.0210.003552	**$15.00**	FAST SET ACCELORATOR @ $ 15.00
					11/21/08	01.0200.0210.003552	**$85.00**	FUMED SILLCA @$ 85.00 FOR REPAIR OF SIDWALKS & CURVING REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	DEC 08/41062	12/03/08	01.0200.0210.004430	**$222.01**	A#008-0363-00, OCT 24-NOV 20/08, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	DEC 08;6724	12/01/08	01.0200.0210.004211	**$19.28**	A#6724, NOV 08, URS
		UNIFIED ROAD SYSTEM	EMBARQ	DEC 08;793-2089	12/04/08	01.0200.0210.004211	**$81.56**	A#254-793-2089-630, DEC 4-JAN 3/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	NOV 08/19508	12/02/08	01.0200.0210.004430	**$21.01**	A#0079003-0, OCT 27-NOV 17/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	NOV 08/4141900A	11/20/08	01.0200.0210.004430	**$141.60**	A#0628-1000, OCT 27-NOV 20/08, URS

		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	NOV 08/46265	12/03/08	01.0200.0210.004430	**$45.90**	A#4389861-8, OCT 28-NOV 26/08, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 08/50791	12/01/08	01.0200.0210.004430	**$47.83**	A#1670-4459-00, OCT 31-NOV 20/08, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 08/70576	11/22/08	01.0200.0210.004430	**$119.47**	A#0088-5616-00, OCT 22-NOV 22/08, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	OCT 08/1385	11/28/08	01.0200.0210.004430	**$50.92**	A#22-0160-01, SEP 28-OCT 28/08, URS
							Total Dept.: 140,309.77	
0340	0341	OUTREACH DEPARTMENT	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0340.0341.004414	**$1,068.67**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	2700	10/14/08	01.0340.0341.004999	**$35.00**	OCT 08, SHREDDING OLD FILES, MOT
		OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	2916	11/19/08	01.0340.0341.004999	**$35.00**	NOV 08, SHREDDING OLD FILES, MOT
		OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192IK	11/01/08	01.0340.0341.004209	**$34.56**	A#H4-219192, NOV 08, MOT
							Total Dept.: 1,173.23	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	11/25/08	11/11/08	01.0355.0355.004135	**$440.00**	NOV 21 & 25/08, HALF DAYS, NOV 24/08, FULL DAY, 425TH
		COURT REPORTER SERVICE	TERESA HALL	12/01/08	12/01/08	01.0355.0355.003900	**$210.00**	NOV 21/08, EXP REIMB, DUES THRU 2010 FOR TCRCB, 368TH
		COURT REPORTER SERVICE	TERESA HALL	12/01/08A	12/01/08	01.0355.0355.004232	**$220.00**	NOV 21/08, EXP REIMB, SEMINAR, PCRS#15, 368TH
							Total Dept.: 870.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TECH DEPOT	B081021841V2	10/27/08	01.0385.0385.003010	**$167.40**	AKB-130US ADESSO MULITMEDIA KEYBOARD
		RCDS MGMT AND PRSRV - CO CLRK	CDW GOVERNMENT, INC	MLF1512	11/18/08	01.0385.0385.003010	**$11.76**	LOGITECH DELUXE 250 USB KEYBOARD (967738-0403) TEXAS DIR SDD 673 CONTRACT
							Total Dept.: 179.16	
0410	0411	DRUG SEIZURE-JUSTICE	FRY'S ELECTRONICS	Q1666808	12/08/08	01.0410.0411.003010	**$699.95**	ST ITB FREEAGENT ULC FREEAGENT USB 2.0 EXT HD 7200 RPM, 32MB BUFFER * SEND CHECK TO INTEROFFICE TO M. HUNTLEY W/CID AT SHERIFF'S OFFICE
							Total Dept.: 699.95	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1120035744114	11/24/08	01.0507.0507.004430	**$146.53**	A#5 882 105-9, OCT 8-NOV 5/08, WC RADIO

		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1120035745574	11/24/08	01.0507.0507.004430	**$18.63**	A#5 915 833-7, SEP 25-OCT 27/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1120035745590	11/24/08	01.0507.0507.004430	**$632.66**	A#5 915 835-2, SEP 25-OCT 24/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	DEC 08/43440	12/03/08	01.0507.0507.004430	**$1,230.39**	A#009-0175-00, OCT 24-NOV 20/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	AT&T	NOV 08;528-1638	11/27/08	01.0507.0507.004430	**$27.51**	512-528-1638, NOV 27-DEC 26/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	NOV 08;863-5929	11/25/08	01.0507.0507.004430	**$44.56**	512-863-5929, NOV 25-DEC 25/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	NOV 08;DH0-0639	11/25/08	01.0507.0507.004430	**$1,702.61**	512-DH0-0639, NOV 25-DEC 25/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	NOV 08;FD0-0160	11/28/08	01.0507.0507.004430	**$819.77**	A#512-FD0-0160, NOV 28-DEC 28/08, WC RADIO
							Total Dept.: 4,622.66	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	OCT-NOV08;CIVIL	12/05/08	01.0515.0515.004602	**$4,126.37**	CIVIL FILING FEES, OCT-NOV 08
							Total Dept.: 4,126.37	
0545	0545	ANIMAL SERVICES	LAUREN DOSS	12/01/08	12/01/08	01.0545.0545.004100	**$86.68**	FOSTER KITTENS 19149-19152, ANML SVCS
		ANIMAL SERVICES	ILSE M BLACK	12/04/08	12/04/08	01.0545.0545.004100	**$38.00**	PO 114933, DEC 04/08, SPAY/NEUTER SURGICAL PROCEDURE, CATS & DOGS, ANML SERV
					12/04/08	01.0545.0545.004100	**$382.00**	SPAY AND NEUTER VET SERVICES
		ANIMAL SERVICES	TEXAS ASSN OF COUNTIES	2460/08-09	11/14/08	01.0545.0545.004414	**$296.92**	OCT 2008-2009, LIABILITY COVERAGE, WILLIAMSON COUNTY, OCT 1/08 TO OCT 01/09
		ANIMAL SERVICES	TW MEDICAL	293286	12/02/08	01.0545.0545.004975	**$592.50**	SOLO STEP CANINE HW TEST HESKA, HS-902201
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	31465	11/20/08	01.0545.0545.003100	**$25.19**	3 HOLE PUNCH, BLACK, SPR 01796
					11/20/08	01.0545.0545.003100	**$107.98**	DESK TOP SORTER, LETTER SIZE, FEL25004
					11/20/08	01.0545.0545.003100	**$48.58**	MANILA FILING PCKETS, 100/BX, SPR-SP2-4900
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	361714	11/25/08	01.0545.0545.003318	**$42.92**	DAWN LIQ DETERGENT, DAWN1
					11/25/08	01.0545.0545.003318	**$31.52**	PURE BRITE BLEACH, 6BLCH
					11/25/08	01.0545.0545.004968	**$151.80**	CAT LITTER, ABSORB-N-DRY 50LB, 50ABDR
					11/25/08	01.0545.0545.004968	**$2.80**	SHIPPING
		ANIMAL SERVICES	COMMERCIAL EQUIPMENT COMPANY	44260	11/19/08	01.0545.0545.004510	**$160.00**	REPAIR, WASHING MACHINE
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D428476	11/19/08	01.0545.0545.003200	**$12.15**	ATROPINE, INJ SA, 100CC, 002452
					11/19/08	01.0545.0545.003200	**$52.80**	NEEDLE, SUTURE, 1/2 CUT, SIZE 10, 000434
					11/19/08	01.0545.0545.003200	**$52.80**	NEEDLE, SUTURE, 1/2 CUT, SIZE 14, 000436

					11/19/08	01.0545.0545.003200	**$28.53**	PO 115055, MEDS, MED SUP, ANML SVCS
					11/19/08	01.0545.0545.003200	**$222.12**	SUTUREVET, MONOSB 3/0, 029276
					11/19/08	01.0545.0545.004975	**$32.00**	CEPHALEXIN, 500MG, 500CT, 033159
					11/19/08	01.0545.0545.004975	**$6.45**	CIPROFLOXACIN, 250MG, 100TAB, 032509
					11/19/08	01.0545.0545.004975	**$5.91**	CIPROFLOXACIN, 500MG, 100TAB, 033335
					11/19/08	01.0545.0545.004975	**$3.74**	HYDROGEN PEROXIDE, 3% GALLON, 002522
					11/19/08	01.0545.0545.004975	**-$28.53**	PO 115055, MEDS, MED SUP, ANML SVCS
					11/19/08	01.0545.0545.004975	**$30.00**	SYRINGE, 3CC W/NEEDLE, LL, 22X1, NIPRO, 029487
					11/19/08	01.0545.0545.004975	**$10.68**	THERMOMETER, DIGITAL, 002772
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D428533	11/19/08	01.0545.0545.004975	**$18.54**	VETSULIN, 10ML, 40UNITS, 028930
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	DEC 08;21171	12/01/08	01.0545.0545.004211	**$13.78**	A#21171, ANML SVC
							Total Dept.: 2,427.86	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	11/24/08	11/24/08	01.0600.0600.004999	**$17,391.55**	LEANDER TAX INCREMENT REINVESTMENT ZONE NO. 1
							Total Dept.: 17,391.55	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS CORRUGATORS	101553	11/21/08	01.0777.0200.009999	**$1,400.00**	12 ga METAL BEAM GUARD FENCE 25' 200' @ $ 7.00 PER
					11/21/08	01.0777.0200.009999	**$377.50**	12ga METAL BEAM GUARD FENCE 50' @ $ 7.55 PER FT
					11/21/08	01.0777.0200.009999	**$136.00**	6" X 8" X 14' WOODEN BLOCK OUTS (32) @ $ 4.25 PER
					11/21/08	01.0777.0200.009999	**$627.20**	DOME TOP TIMBER POST 6' X3" (32) PCS . @ $ 19.60 PER
					11/21/08	01.0777.0200.009999	**$74.24**	POST BOLTS 5/8" X 16" NUTS & WASHERS (32) @ $ 2.32PER
					11/21/08	01.0777.0200.009999	**-$57.60**	POSTS & GUARDRAILS FOR URS 104/65, URS
					11/21/08	01.0777.0200.009999	**$375.00**	RADIUS RAIL 37.5 LF @ 20' RADIUS @ 12' X6" (3) PCSS. @ $ 10.00
					11/21/08	01.0777.0200.009999	**$1,120.00**	TERMINAL ANCHOR SECTION COMPLETE (4) @ $ 280.00 PER FOR SPECIAL PROJECT CR 104/105 GUARD RAIL REQ: ALAN SHIROCKY
		RD AND BRIDGE SPECIAL PROJECTS	JAG TRUCKING	32269	11/21/08	01.0777.0200.009999	**$9,482.62**	HAULING BASE 8,000 TONS @ $ 2.70 PER FROM SUPERIOR CRUSHED STONE FOR HAULING BASE FOR CONSTRUCTION OF CR 313 SPECIAL PROJECT REQ: DOYLE LANGENEGGER

		RD AND BRIDGE SPECIAL PROJECTS	SUPERIOR CRUSHED STONE LC	3440	11/21/08	01.0777.0200.009999	**$16,682.46**	FLEX BASE TYPE A GRADE 1 (8000) TONS @ $ 4.75 PER TON FOR CONSTRUCTION OF SPECIAL PROJECT URS CR 313 REQ: DOYLE LANGENEGGER
							Total Dept.: 30,217.42	
	0211	COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-072	11/12/08	01.0777.0211.009999	**$5,595.43**	PROJ #11832.11-ROAD BOND PROGRAM WA#11 RM 620, THRU 25-OCT-08
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23103	11/30/08	01.0777.0211.009999	**$1,201.04**	MAT#1027.0040, PROF FEES, BOND PROGRAM
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23110	11/30/08	01.0777.0211.009999	**$30.00**	MAT ID#1027.0830, GENERAL-P136, PROF FEES
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23111	11/30/08	01.0777.0211.009999	**$171.00**	MAT ID#1027.0470, RM 620-P129, PROF FEES
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23117	11/30/08	01.0777.0211.009999	**$5,203.52**	MAT ID#1027.0700, CR 111/WESTINGHOUSE ROAD, PROF FEES
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23120	11/30/08	01.0777.0211.009999	**$1,357.50**	MAT ID#1027.0808, PROJ#159, POND SPRINGS RD (2006 RD BOND), PROF FEES
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23123	11/30/08	01.0777.0211.009999	**$72.00**	MAT ID#1027.0813, BONDS/RM 620/HIGHLAND RESOURCES
		COMMISSIONER PCT 1	URS CORPORATION	3665227	11/24/08	01.0777.0211.009999	**$58,528.38**	POND SPRINGS ROAD-WA #5, THRU NOV 14/08
		COMMISSIONER PCT 1	MARTIN & SALINAS	8141002	11/11/08	01.0777.0211.009999	**$103.46**	PUBLIC INVOLVEMENT & OUTREACH SPECIALIST
							Total Dept.: 72,262.33	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23103	11/30/08	01.0777.0212.009999	**$300.26**	MAT#1027.0040, PROF FEES, BOND PROGRAM
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23107	11/30/08	01.0777.0212.009999	**$36.00**	MAT ID#1027.0180, CR 276 ROW ACQUISITION, PROF FEES
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23110	11/30/08	01.0777.0212.009999	**$7.50**	MAT ID#1027.0830, GENERAL-P136, PROF FEES
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23114	11/30/08	01.0777.0212.009999	**$180.00**	MAT ID#1027.0600, CR 179 (P124), PROF FEES
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23119	11/30/08	01.0777.0212.009999	**$90.00**	MAT ID#1027.0807, PARKS, SAN GABRIEL RIVER RANCH, PROF FEES
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23125	11/30/08	01.0777.0212.009999	**$1,512.27**	MAT ID#910270703.0000, CR 214 GENERAL
		COMMISSIONER PCT 2	MARTIN & SALINAS	8141002	11/11/08	01.0777.0212.009999	**$77.64**	PUBLIC INVOLVEMENT & OUTREACH SPECIALIST
							Total Dept.: 2,203.67	
	0213	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	10/31/08	10/31/08	01.0777.0213.009999	**$92,574.05**	ENGINEERING FEES FOR WATERLILNE RELOCATIONS ON WILLIAMS DRIVE, FM2338
		COMMISSIONER PCT 3	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-069	11/12/08	01.0777.0213.009999	**$1,189.11**	11832.14-RM 2338 GEOLOGIC ASSESSMENT, PROJ #11832.14
		COMMISSIONER PCT 3	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-071	11/12/08	01.0777.0213.009999	**$2,540.42**	11832.08-ROAD BOND PROGRAM WA#8 COUNTY ROAD 175, PROJ #11832.08

		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23103	11/30/08	01.0777.0213.009999	**$1,801.54**	MAT#1027.0040, PROF FEES, BOND PROGRAM
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23106	11/30/08	01.0777.0213.009999	**$2,339.57**	MAT ID#1027.0150, CR 175 ROW ACQUISITION, PROF FEES
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23108	11/30/08	01.0777.0213.009999	**$216.00**	MAT ID#1027.0250, PARMER LANE ROW , RONALD REAGAN BLVD, PROF FEES
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23110	11/30/08	01.0777.0213.009999	**$45.00**	MAT ID#1027.0830, GENERAL-P136, PROF FEES
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23121	11/30/08	01.0777.0213.009999	**$9.00**	MAT ID#1027.0810, SOMERSET ROAD DISTRICT 3 & 4, PROF FEES
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23122	11/30/08	01.0777.0213.009999	**$30.00**	MAT ID#1027.0812, SHELL ROAD PID, PROF FEES
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23124	11/30/08	01.0777.0213.009999	**$7,667.54**	MAT ID#910270560.0000, SH 195-MASTER PROJ-GENERAL, PROF FEES
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23131	11/30/08	01.0777.0213.009999	**$3,110.34**	MAT ID#910270802.0000, PROJ#183, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL
		COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	31AT4P-0811	12/01/08	01.0777.0213.009999	**$59,893.46**	PROJ#AT4P (WILLIAMS DRIVE), AUTH #1, PS& E & RM2338, THRU NOV 29/08
		COMMISSIONER PCT 3	AUSTIN AMERICAN STATESMAN	3775616	11/23/08	01.0777.0213.009999	**$605.52**	AD CONSTRUCTION, WILLIAMS DR, AC#5129433553
		COMMISSIONER PCT 3	MARTIN & SALINAS	8141002	11/11/08	01.0777.0213.009999	**$103.51**	PUBLIC INVOLVEMENT & OUTREACH SPECIALIST
							Total Dept.: 172,125.06	
	0214	COMMISSIONER PCT 4	CARTER & BURGESS, INC	21-5000231	12/02/08	01.0777.0214.009999	**$9,906.40**	PROJ #050924.001, CHANDLER ROAD, WORK AUTH #1
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23103	11/30/08	01.0777.0214.009999	**$1,501.28**	MAT#1027.0040, PROF FEES, BOND PROGRAM
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23105	11/30/08	01.0777.0214.009999	**$3,068.60**	MAT ID#1027.0130, CHANDLER RD ROW ACQUISITON, PROF FEES
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23110	11/30/08	01.0777.0214.009999	**$37.50**	MAT ID#1027.0830, GENERAL-P136, PROF FEES
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23113	11/30/08	01.0777.0214.009999	**$126.00**	MAT ID#1027.0570, ARTERIAL "A"-PROJ# P150, PROF FEES
		COMMISSIONER PCT 4	MARTIN & SALINAS	8141002	11/11/08	01.0777.0214.009999	**$129.38**	PUBLIC INVOLVEMENT & OUTREACH SPECIALIST
							Total Dept.: 14,769.16	
	0401	COMMISSIONERS COURT	SONTERRA MUD	11/26/08	11/26/08	01.0777.0401.009999	**$667.33**	PO 113637, WATER, CR 313 & I35 CONNECTION
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-070	11/12/08	01.0777.0401.009999	**$5,128.30**	PROJ #11832.13- SH 29 GEOLOGIC INVESTIGATIONS WA #13, THRU OCT 25/08
		COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2008-108	11/18/08	01.0777.0401.009999	**$2,292.50**	SURVEY CONTROL FOR PROJ#08WC607, US 79-SECTION 5B
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	20812023	12/02/08	01.0777.0401.009999	**$410.85**	PROJ #0711-2-035, THRU NOV 23/08, WORK AUTH#1 ROUND ROCK ANX, PCT#1
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23102	11/30/08	01.0777.0401.009999	**$33,914.85**	MAT ID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402, PROF FEES
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23103	11/30/08	01.0777.0401.009999	**$1,201.04**	MAT#1027.0040, PROF FEES, BOND PROGRAM

		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23109	11/30/08	01.0777.0401.009999	**$419.47**	MAT ID 1027.0270, INNER LOOP GTWN ROW, PROF FEES
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23110	11/30/08	01.0777.0401.009999	**$30.00**	MAT ID#1027.0830, GENERAL-P136, PROF FEES
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23112	11/30/08	01.0777.0401.009999	**$6,368.36**	MAT ID#1027.0540, US 183 SAN GABRIEL TO SH 29, PROF FEES
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23115	11/30/08	01.0777.0401.009999	**$6,130.80**	MAT ID#1027.0620, HWY 79 (PASS THROUGH) EAST OF TAYLOR TO THRALL, PROF FEES
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23118	11/30/08	01.0777.0401.009999	**$1,134.00**	MAT ID#1027.0803, FM 1460, PROF FEES
		COMMISSIONERS COURT	URS CORPORATION	3664088	11/25/08	01.0777.0401.009999	**$16,509.12**	PROJ 41008880, WILCO TRAVEL DEMAND MODEL, THRU OCT 31/08
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	421601/28/VIII	11/25/08	01.0777.0401.009999	**$10,322.13**	US 183, SOUTH FORK SAN GABRIEL RIVER TO SH 29, THRU OCT/08, PROF SERV
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/20/VIII	11/25/08	01.0777.0401.009999	**$6,486.17**	US 183 FROM RIVA RIDGE DRIVE TO SH 29, THRU OCT/08
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432002/09/VIII	11/25/08	01.0777.0401.009999	**$105.30**	US 183 FROM RIVA RIDGE DRIVE TO SH29-W.A.#2
		COMMISSIONERS COURT	MOTOROLA, INC	50083818	10/08/08	01.0777.0401.009999	**$82,587.19**	SEE ATTACHED SCOPE OF WORK 6/06 PER PROPOSAL DATED 8/29/06 MOTOROLA ABOVE-GRANT EQUIPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	8141002	11/11/08	01.0777.0401.009999	**$103.51**	PUBLIC INVOLVEMENT & OUTREACH SPECIALIST
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1189	12/05/08	01.0777.0401.009999	**$2,653,366.65**	8.32 ACRES OF LAND 08 OF THE JOHN B ROBINSON SURVEY ABSTRACT NO 521, FOSTER/PARCEL 7
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1207	12/09/08	01.0777.0401.009999	**$724,570.40**	3.993 AC TRACT, ROBINSON SURVEY ABS. NO 521, PARCEL 25/DOWDY
		COMMISSIONERS COURT	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R498035	11/17/08	01.0777.0401.009999	**$47.47**	AW0542, AW0542-RYAN, E SUR., ACRES 10.7, (PRO EX 9/02/08-12/31/08
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.05-1	11/14/08	01.0777.0401.009999	**$5,930.57**	C#WIL07091.05, SH 29 SAFETY IMPROVEMENTS STUDY THRU OCT 31/08
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	WILCOP2T3	12/05/08	01.0777.0401.009999	**$15,821.00**	PHASE II, TASK 3, PROJ CODE-WILCO, PUBLIC SAFETY TECHNOLOGY PROJ
							Total Dept.: 3,573,547.01	
0882	0882	FLEET MAINTENANCE	HOLT CAT	11435	11/10/08	01.0882.0882.003523	**-$29.84**	PO 114693, PARTS, FLEET
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	12028	11/17/08	01.0882.0882.003523	**$15.77**	LC125 - SHAFT COLLAR
					11/17/08	01.0882.0882.003523	**$0.86**	PO 114990, LOCK COLLAR, WASHERS, FLEET
					11/17/08	01.0882.0882.003523	**$3.50**	W125X3 - WASHER
					11/17/08	01.0882.0882.003523	**$15.67**	W125X5 - WASHER
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	12053	11/24/08	01.0882.0882.003523	**$83.50**	716 - TARP
					11/24/08	01.0882.0882.003523	**$90.00**	DT105 - PULL BAR

					11/24/08	01.0882.0882.003523		**$604.00**	DT885 - TARP MECHANISM
					11/24/08	01.0882.0882.003523		**$0.25**	PO 115202, TARP, FLEET
					11/24/08	01.0882.0882.003523		**$3.75**	W125X3 - WASHER
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	140130	11/21/08	01.0882.0882.003522		**$304.60**	510024 15-19.5
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	140241	11/24/08	01.0882.0882.003522		**$223.02**	1547465 - 225/60R18
					11/24/08	01.0882.0882.003522		**$0.98**	PO 115205, TIRES, FLEET
		FLEET MAINTENANCE	GRAY'S WHOLESALE TIRE	140242	11/24/08	01.0882.0882.003522		**$856.07**	207483 - LT245/75R17
					11/24/08	01.0882.0882.003522		**$0.01**	PO 115205, TIRES, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1409387	11/04/08	01.0882.0882.003523		**$43.50**	PART BLANKET FOR NOV 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1409390	11/04/08	01.0882.0882.003523		**$3.51**	PART BLANKET FOR NOV 1
		FLEET MAINTENANCE	ON SITE SERVICES	16661	10/31/08	01.0882.0882.002080		**$125.00**	C#WILCOU, DRUG SCREENS, PRE-EMP
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180005488	11/25/08	01.0882.0882.003522		**$256.22**	MTP65 - BATTERY
					11/25/08	01.0882.0882.003522		**$0.31**	PO 115196, BATTERIES, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2029507	11/25/08	01.0882.0882.003523		**$22.60**	63607 - BOLTS
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2095612	10/05/08	01.0882.0882.003523		**$23.30**	PART BLANKET FOR NOV 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2096697	11/05/08	01.0882.0882.003523		**$135.96**	BLANKET FOR NOV. 2
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2096724	11/05/08	01.0882.0882.003523		**$138.92**	PART BLANKET FOR NOV 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2096764	11/06/08	01.0882.0882.003523		**$20.40**	PART BLANKET FOR NOV 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2097245	11/18/08	01.0882.0882.003523		**$170.37**	PART BLANKET FOR NOV 1
					11/18/08	01.0882.0882.003523		**$17.31**	PO 114692, HOSE, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2097361	11/19/08	01.0882.0882.003523		**$164.04**	BLANKET FOR NOV. 2
					11/19/08	01.0882.0882.003523		**$34.87**	PO 115048, HOSE, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2097483	11/21/08	01.0882.0882.003523		**$47.04**	PO 115048, SEAL, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2097515	11/24/08	01.0882.0882.003523		**$22.26**	PO 115048, JIC FIT, FLEET

		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2097525	11/24/08	01.0882.0882.003523	**$15.40**	PO 114692, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	21961	11/05/08	01.0882.0882.003523	**$6.31**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	HOLT CAT	22018	11/05/08	01.0882.0882.003523	**$87.05**	PARTS BLANKET FOR NOV 1
					11/05/08	01.0882.0882.003523	**$218.42**	PO 114693, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	22019	11/05/08	01.0882.0882.003523	**$305.47**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	HOLT CAT	22075	11/06/08	01.0882.0882.003523	**$48.35**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	HOLT CAT	22076	11/06/08	01.0882.0882.003523	**$29.84**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	HOLT CAT	22156	11/07/08	01.0882.0882.003523	**$65.34**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	HOLT CAT	22197	11/10/08	01.0882.0882.003523	**$119.75**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	HOLT CAT	22243	11/10/08	01.0882.0882.003523	**$84.12**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	HOLT CAT	22463	11/12/08	01.0882.0882.003523	**$128.41**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	HOLT CAT	22580	11/14/08	01.0882.0882.003523	**$144.15**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	HOLT CAT	22688	11/17/08	01.0882.0882.003523	**$77.99**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	HOLT CAT	22905	11/20/08	01.0882.0882.003523	**$113.98**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	HOLT CAT	23007	11/21/08	01.0882.0882.003523	**$55.52**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	HOLT CAT	23167	11/25/08	01.0882.0882.003523	**$212.88**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	254976	11/24/08	01.0882.0882.003523	**$461.50**	4261A - STROBE LIGHT
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-00048	11/26/08	01.0882.0882.003523	**$176.92**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96861-3	11/03/08	01.0882.0882.003523	**$46.54**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96982-2	11/04/08	01.0882.0882.003523	**$1,435.47**	PARTS BLANKET FOR NOV. 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96992	11/04/08	01.0882.0882.003303	**$163.09**	OIL BLANKET FOR NOV 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97011-2	11/04/08	01.0882.0882.003523	**$4.72**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97027-2	11/04/08	01.0882.0882.003523	**$183.89**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97056-3	11/04/08	01.0882.0882.003523	**$23.08**	AUTO PARTS BLANKET FOR NOV. 1

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97069	11/04/08	01.0882.0882.003523	**$35.10**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97090-3	11/04/08	01.0882.0882.003523	**$612.22**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97094-2	11/04/08	01.0882.0882.003523	**$17.30**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97120-3	11/04/08	01.0882.0882.003303	**$317.16**	OIL BLANKET FOR NOV 1
					11/04/08	01.0882.0882.003303	**-$176.76**	PO 114691, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97121-2	11/04/08	01.0882.0882.003523	**-$140.40**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97248-3	11/05/08	01.0882.0882.003523	**$5.10**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97252-3	11/05/08	01.0882.0882.003523	**$3.99**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97398-2	11/06/08	01.0882.0882.003523	**$135.90**	PO 114690, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97433	11/06/08	01.0882.0882.003523	**$61.78**	AUTO PARTS BLANKET FOR NOV. 1
					11/06/08	01.0882.0882.003523	**$37.56**	PO 114690, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97453-2	11/06/08	01.0882.0882.003523	**$5.04**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97588-3	11/07/08	01.0882.0882.003523	**$841.81**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97595	11/07/08	01.0882.0882.003303	**$14.78**	OIL BLANKET FOR NOV 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97612-3	11/07/08	01.0882.0882.003523	**$100.96**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97640-3	11/07/08	01.0882.0882.003523	**$36.39**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98169-2	11/12/08	01.0882.0882.003523	**$22.52**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98225-3	11/12/08	01.0882.0882.003523	**$249.00**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98232-3	11/12/08	01.0882.0882.003523	**$4.52**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98339-3	11/13/08	01.0882.0882.003523	**$7.59**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98410-3	11/14/08	01.0882.0882.003523	**$367.80**	PARTS BLANKET FOR NOV 3
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98457	11/14/08	01.0882.0882.003523	**$5.38**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98487-2	11/04/08	01.0882.0882.003523	**$15.73**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98763-3	11/18/08	01.0882.0882.003523	**$934.83**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98765-3	11/18/08	01.0882.0882.003303	**$223.57**	OIL BLANKET FOR NOV 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98865	11/18/08	01.0882.0882.003523	**$47.34**	AUTO PARTS BLANKET FOR NOV. 1

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98876-2	11/18/08	01.0882.0882.003523	**$3.36**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98919-3	11/18/08	01.0882.0882.003523	**-$15.73**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98953-3	11/18/08	01.0882.0882.003523	**$31.00**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99048	11/19/08	01.0882.0882.003523	**$133.70**	PARTS BLANKET FOR NOV 3
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99086-3	11/19/08	01.0882.0882.003523	**$42.96**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99118-2	11/19/08	01.0882.0882.003523	**$17.12**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99211-2	11/20/08	01.0882.0882.003523	**$200.40**	PARTS BLANKET FOR NOV 3
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99225-2	11/20/08	01.0882.0882.003523	**$200.22**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99569-2	11/24/08	01.0882.0882.003523	**$13.96**	PARTS BLANKET FOR NOV. 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99615-3	11/24/08	01.0882.0882.003523	**$10.66**	PARTS BLANKET FOR NOV. 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99700-3	11/24/08	01.0882.0882.003523	**$39.91**	PARTS BLANKET FOR NOV. 2
					11/24/08	01.0882.0882.003523	**-$28.76**	PO 115047, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99716-3	11/25/08	01.0882.0882.003523	**$1,276.24**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99722-3	11/25/08	01.0882.0882.003303	**$81.40**	OIL BLANKET FOR NOV 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99759-2	11/25/08	01.0882.0882.003523	**$48.10**	PARTS BLANKET FOR NOV 3
					11/25/08	01.0882.0882.003523	**$7.96**	PO 115253, BRAKE PADS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99777	11/25/08	01.0882.0882.003523	**$46.28**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99886-3	11/25/08	01.0882.0882.003523	**$15.68**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99941	11/26/08	01.0882.0882.003523	**$81.52**	AUTO PARTS BLANKET FOR NOV. 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	390817	11/03/08	01.0882.0882.003523	**$260.21**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	391005	11/03/08	01.0882.0882.003523	**$114.72**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	391229	11/04/08	01.0882.0882.003523	**$846.51**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	391494	11/05/08	01.0882.0882.003523	**$116.18**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	391675	11/05/08	01.0882.0882.003523	**$30.38**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	392076	11/07/08	01.0882.0882.003523	**$225.48**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	392181	11/07/08	01.0882.0882.003523	**$62.10**	PARTS BLANKET FOR NOV 1

		FLEET MAINTENANCE	LEIF JOHNSON FORD	392508	11/10/08	01.0882.0882.003523	**$9.89**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	392613	11/11/08	01.0882.0882.003523	**$80.55**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	392644	11/10/08	01.0882.0882.003523	**$367.82**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	393411	11/13/08	01.0882.0882.003523	**$22.13**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	393700	11/13/08	01.0882.0882.003523	**$97.76**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	394290	11/17/08	01.0882.0882.003523	**$451.66**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	395157	11/19/08	01.0882.0882.003523	**$47.82**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	395600	11/21/08	01.0882.0882.003523	**$33.73**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	396024	11/24/08	01.0882.0882.003523	**$55.53**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	CENTRAL MACHINE WORKS	42134	11/17/08	01.0882.0882.003523	**$19.84**	900GASKET - GASKET, VALVE
					11/17/08	01.0882.0882.003523	**$35.00**	CABLEGUIDE - CABLE GUIDE
					11/17/08	01.0882.0882.003523	**$0.16**	PO 114989, CABLE GUIDE, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	464622	11/05/08	01.0882.0882.003523	**$27.45**	PAINT BLANKET FOR NOV. 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	464627	11/05/08	01.0882.0882.003523	**$145.96**	PAINT BLANKET FOR NOV. 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	467541	11/17/08	01.0882.0882.003523	**$54.90**	PAINT BLANKET FOR NOV. 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	467542	11/17/08	01.0882.0882.003523	**$271.69**	PAINT BLANKET FOR NOV. 1
					11/17/08	01.0882.0882.003523	**-$209.64**	PO 114689, PRIMER, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-50704-3	11/24/08	01.0882.0882.003303	**$177.63**	AFFCP - ANTIFREEZE
					11/24/08	01.0882.0882.003303	**$0.03**	PO 115211, ANTIFREEZE, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50202382	10/22/08	01.0882.0882.003523	**$113.68**	106015573 SKID
					10/22/08	01.0882.0882.003523	**$148.95**	206004814 SKID RH
					10/22/08	01.0882.0882.003523	**$148.95**	206004815 SKID LH
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50202383	10/22/08	01.0882.0882.003523	**$178.63**	8036-3124 FOOT PEDAL SWITCHE
					10/22/08	01.0882.0882.003523	**$56.39**	8038-4213 WIPER BLADE
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	711858	11/03/08	01.0882.0882.003523	**$43.33**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	711911	11/04/08	01.0882.0882.003523	**$57.49**	PARTS BLANKET FOR NOV 1

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	711912	11/04/08	01.0882.0882.003523	**$18.93**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	712007	11/04/08	01.0882.0882.003523	**$197.87**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	712012	11/04/08	01.0882.0882.003523	**$144.68**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	712013	11/04/08	01.0882.0882.003523	**$27.61**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	712232	11/07/08	01.0882.0882.003523	**$803.57**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	712296	11/07/08	01.0882.0882.003523	**$76.54**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	712696	11/12/08	01.0882.0882.003523	**$6.73**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	712711	11/12/08	01.0882.0882.003523	**$9.17**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	712767	11/20/08	01.0882.0882.003523	**$306.42**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	712788	11/13/08	01.0882.0882.003523	**$14.03**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	712900	11/14/08	01.0882.0882.003523	**$89.70**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	713060	11/17/08	01.0882.0882.003523	**$218.94**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	713078	11/17/08	01.0882.0882.003523	**$70.48**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	713480	11/21/08	01.0882.0882.003523	**$313.48**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	713623	11/24/08	01.0882.0882.003523	**$234.61**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	713735	11/25/08	01.0882.0882.003523	**$196.22**	PARTS BLANKET FOR NOV 1
					11/25/08	01.0882.0882.003523	**-$57.18**	PO 114695, PULLEY, FLEET

		FLEET MAINTENANCE	TRIPLE S PETROLEUM	72118	12/03/08	01.0882.0882.003301	**$402.00**	EXCISE TAX
					12/03/08	01.0882.0882.003301	**-$112.99**	PO 115308, A#9973, FUEL, FLEET
					12/03/08	01.0882.0882.003301	**$640.95**	REGULAR UNLEADED; 500 GLS @ 1.2819 FOR TAYLOR YARD
					12/03/08	01.0882.0882.003301	**$2,657.85**	ULTRA LOW SULFUR
		FLEET MAINTENANCE	CINTAS CORP	86502505	11/19/08	01.0882.0882.003311	**$133.23**	UNIFORM SERVICE
		FLEET MAINTENANCE	CINTAS CORP	86506713	11/26/08	01.0882.0882.003311	**$116.73**	UNIFORM SERVICE
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM391229	11/07/08	01.0882.0882.003523	**-$325.00**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM395157	11/20/08	01.0882.0882.003523	**-$19.48**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM708788	11/14/08	01.0882.0882.003523	**-$30.00**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM708788A	11/20/08	01.0882.0882.003523	**-$30.00**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM712012	11/12/08	01.0882.0882.003523	**-$20.00**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM712232	11/12/08	01.0882.0882.003523	**-$220.00**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM713623	11/25/08	01.0882.0882.003523	**-$30.00**	PARTS BLANKET FOR NOV 1
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	DEC 08;17659	12/01/08	01.0882.0882.004211	**$31.92**	NOV 08, A#17659, FLEET
		FLEET MAINTENANCE	PERFORMANCE INDUSTRIAL POWER	X0120201731	11/24/08	01.0882.0882.003523	**$49.42**	29538489 - FILTER
							Total Dept.: 23,607.47	
0885	0886	WSMN CO BENEFITS PGM.	SUZANNE R HAYS	12/01/08	12/01/08	01.0885.0886.004231	**$50.31**	NOV 5-6/08, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	JOHN SNEED	12/01/08A	12/01/08	01.0885.0886.004232	**$140.00**	NOV 16-19/08, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	V QUEST OFFICE MACHINES & SUPPLIES	1200277	11/21/08	01.0885.0886.003100	**$52.78**	Fax Toner
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	DEC 08;6711	12/01/08	01.0885.0886.004211	**$9.60**	A#6711, BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO112008PACT	10/29/08	01.0885.0886.003600	**$4,671.90**	NOV 08, 1611 EMPLOYEES, BNFTS
							Total Dept.: 4,924.59	

0999	0401	COMMISSIONERS COURT	COVERT FORD, INC	030908-000318	09/03/08	01.0999.0401.009999	**$3,000.00**	2008 FORD F150, VIN #1FTRW12W18KE95192
		COMMISSIONERS COURT	CARMAX AUTO STORE	081008-000334	10/08/08	01.0999.0401.009999	**$3,000.00**	2007 BUICK RENDEVOUS, 3G5DA03L27S506878
		COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	101108-000345	11/10/08	01.0999.0401.009999	**$3,000.00**	2007 NISSAN QUEST, VIN#5N1BV28U87NU6584
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	11549	10/29/08	01.0999.0401.009999	**$145.63**	VEHICLE REPAIR FOR EMISSION TEST, VIN#1FMRU17L1YLC16317
		COMMISSIONERS COURT	FIRST TEXAS HONDA	270508-000213	05/27/08	01.0999.0401.009999	**$3,000.00**	2008 HONDA CIVIC, VIN#2HGFA16528H345507
		COMMISSIONERS COURT	TECH DEPOT	B080720632R1	10/03/08	01.0999.0401.009999	**-$398.00**	PO 112919, RETURNED LASER JET PRINTER, MOT
							Total Dept.: 11,747.63	
	0576	JUVENILE SERVICES	T G CANOE LIVERY	12/04/08	12/04/08	01.0999.0576.009999	**$480.00**	FIFTEEN (15) KAYAK HELMETS FOR GO! PROGRAM.
							Total Dept.: 480.00	
	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	DEC 08;6735	12/01/08	01.0999.0582.009999	**$5.49**	A#6735, NOV 08, 911 ADD
							Total Dept.: 5.49	
							Sum: 4,551,234.97	