Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	MONEY BOX	049501;M	11/12/08	01.0100.0000.207022	**$50.00**	WRIT#049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					11/12/08	01.0100.0000.341902	**-$5.00**	WRIT#049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	MONEY BOX	049501K	11/25/08	01.0100.0000.207022	**$50.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					11/25/08	01.0100.0000.341902	**-$5.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	MONEY BOX	049501M	12/02/08	01.0100.0000.207022	**$50.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					12/02/08	01.0100.0000.341902	**-$5.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	MONEY BOX	049501N	12/09/08	01.0100.0000.207022	**$50.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					12/09/08	01.0100.0000.341902	**-$5.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	MONEY BOX	049501O	12/12/08	01.0100.0000.207022	**$50.00**	WRIT #099501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					12/12/08	01.0100.0000.341902	**-$5.00**	WRIT #099501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	KEISHA LEBOUEF	07-0298-E	12/09/08	01.0100.0000.207015	**$120.00**	C#07-0298-2E, RESTITUTION, RYAN OLSON, C/ATTY
		Default	ANTHONY & NANCY CARRASCO	07-9912-3	12/11/08	01.0100.0000.207015	**$2,130.00**	C#07-9912-3, RESTITUTON, DAWN WATSON, C/ATTY
		Default	MARCOS GAMINO	08-01843-3	12/09/08	01.0100.0000.207015	**$630.00**	C#08-01843-3, RESTITUTION, FRED TOLIVER, C/ATTY
		Default	STEFANIE & JOHN CASEBIER	08-02034-2	12/09/08	01.0100.0000.207015	**$250.00**	C#08-02034-2, RESTITUTION, DACIA KING, C/ATTY
		Default	SUMMIT CHRISTIAN ACADEMY	08-02178-1	12/09/08	01.0100.0000.207015	**$576.50**	C#08-02178-1, RESTITUTION, CHARLES TIDWELL, C/ATTY
		Default	NOE GARCIA	08-02191-1	12/09/08	01.0100.0000.207015	**$500.00**	C#08-02191-1, RESTITUTION, CHRISTOPHER KELLEY, C/ATTY
		Default	LUIS GONZALEZ	08-02573-3	12/09/08	01.0100.0000.207015	**$1,215.00**	C#08-02573-3, RESTITUTION, FRANCISCO MARTINEZ, C/ATTY
		Default	HEB GROCERY	08-03598-2	12/09/08	01.0100.0000.207015	**$1,500.00**	C#08-03598-2, RESTITUTION, KATHERINE JONES, C/ATTY
		Default	UNCLE BOB'S STORAGE	08-04140-1	12/09/08	01.0100.0000.207015	**$579.00**	C#08-04140-1, RESTITUTION, JOHN WALLACE BROWN, C/ATTY
		Default	LEOPOLDO & NORINELLY HERNANDEZ	08-04364-2	12/09/08	01.0100.0000.207015	**$500.00**	C#08-04364-2, RESTITUTION, JAMES WALTON HAYES, C/ATTY
		Default	CAROL ISAACKS	08-04412-1	12/10/08	01.0100.0000.207015	**$102.00**	C#08-04412-1, RESTITUTION, KATRINA MALDONADO, C/ATTY
		Default	SILVINO PIRES	08-04771-1	12/09/08	01.0100.0000.207015	**$908.56**	C#08-04771-1, RESTITUTION, IAN SCOTT RICH, C/ATTY
		Default	WAL MART STORES, INC	08-05315-1	12/09/08	01.0100.0000.207015	**$400.00**	C#08-05315-1, BLAKE A DOWD, C/ATTY
		Default	GAYLON REMMERT	08-05623-2	12/09/08	01.0100.0000.207015	**$272.00**	C#08-05623-2, GARY SMALL, C/ATTY

		Default	BRUSHY CREEK APTS	08-05704-3	12/09/08	01.0100.0000.207015	**$50.00**	C#08-05704-3, RESTITUTION, REGINALD FOWLER, C/CATTY
		Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	08-05747-2	12/09/08	01.0100.0000.207015	**$2,000.00**	C#08-05747-2, RESTITUTION, RACHEL ARTMORE, C/ATTY
		Default	ARTURO GARCIA	08-05927-1	12/10/08	01.0100.0000.207015	**$300.00**	C#08-05927-1, RESTITUTION, REBECCA LAZOS, C/ATTY
		Default	NIKE FACTORY STORE	08-06633-3	12/09/08	01.0100.0000.207015	**$1,000.00**	C#08-06633-3, RESTITUTION, ALEXANDER HACKETT, C/ATTY
		Default	PARKVIEW PLACE APTS	08-07081-2	12/09/08	01.0100.0000.207015	**$54.00**	C#08-07081-2, RESTITUTION, CODY WIEDEMANN, C/ATTY
		Default	VALERIE THATE	08-07150-2	12/09/08	01.0100.0000.207015	**$217.40**	C#08-07150-2, RESTITUTION, ROBBY JOE THATE, C/ATTY
		Default	DOUGLAS ROYER	10587GF	12/11/08	01.0100.0000.209800	**$1,800.00**	C#94-150-K277, REFUND EXTRADITION DEPOSIT, A/PROB
		Default	KELSIE LYNN MCDONALD	11/18/08	11/18/08	01.0100.0000.209700	**$52.00**	OVERPAYMENT OF DISMISSAL FEE, JP#2
		Default	ANDREA BEEBE	11/19/08	11/19/08	01.0100.0000.341802	**$3.00**	C#2JU-0809367, KEIF ALVEY CREDIT FOR 10 HRS COMM SERV, R#1076134, PCT#2
					11/19/08	01.0100.0000.351302	**$60.00**	C#2JU-0809367, KEIF ALVEY CREDIT FOR 10 HRS COMM SERV, R#1076134, PCT#2
		Default	RON E PRESCOTT	11/24/08	11/24/08	01.0100.0000.342940	**$4.94**	IMPOUND FEE OVERPAYMENT, SHF
		Default	SIVA SHANKARAN PALANIYANDI		11/24/08	01.0100.0000.209700	**$72.00**	OVERPAYMENT OF DISMISSAL FEE, JP#2
		Default	DESMOND F DSOUZA	11/26/08	11/26/08	01.0100.0000.209700	**$10.00**	C#CR0812930, OVERPAYMENT OF DISMISSAL FEE, JP#2
		Default	THOMAS O TUCKER	12/04/08	12/04/08	01.0100.0000.341802	**$10.00**	C#2JU-0812765, R#1076493, C#2JU-08012766, R#1076492, BENJAMIN TUCKER, PCT#2
		Default	OMNI BASE SERVICES OF TEXAS, LP	12/05/08	12/05/08	01.0100.0000.207009	**$1,860.62**	REFUND OF FAILURE TO APPEAR FEES, 3RD QUARTER, JP#2
		Default	CAROLYN GRAHAM	12355GF	12/12/08	01.0100.0000.209800	**$1,400.00**	C#07-219-K277, REFUND EXTRADITION DEPOSIT, A/PROB
		Default	SHANNON MARIE HOLLOWAY	2008-22061J3	12/04/08	01.0100.0000.209700	**$10.00**	OVERPAYMENT, JP#3
		Default	LAUREN NICOLE SIMPSON	2008-22373J3	12/01/08	01.0100.0000.209700	**$10.00**	OVERPAYMENT, JP#3
		Default	LAURA DENISE JONES	2008-22924J3	12/09/08	01.0100.0000.209700	**$6.00**	OVERPAYMENT, JP#3
		Default	JONATHAN LOUIS FINNEY	2008-23895J3	12/09/08	01.0100.0000.209700	**$150.00**	OVERPAYMENT, JP#3
		Default	THOMAS PAYNE	2008-24232J3	12/09/08	01.0100.0000.209700	**$150.00**	OVERPAYMENT, JP#3
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231O	12/02/08	01.0100.0000.207022	**$199.38**	WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2
					12/02/08	01.0100.0000.341902	**-$19.94**	WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2
		Default	MUNICIPAL SERVICES BUREAU	36970	11/30/08	01.0100.0000.351303	**$193.90**	A#000356-1, NOV 08, COLLECTIONS, JP#3
		Default	TAYLOR ISD	4NT-07-0097	12/02/08	01.0100.0000.351304	**$131.50**	CL FOR JS, JP#3
		Default	TAYLOR ISD	4NT-08-0300A	12/08/08	01.0100.0000.351304	**$60.00**	JH FOR JH, JP#4
		Default	TAYLOR ISD	4NT-08-0434	12/08/08	01.0100.0000.351304	**$7.50**	MA FOR RA, JP#4

		Default	TAYLOR ISD	4NT-08-0464B	12/02/08	01.0100.0000.351304	**$75.00**	ED FOR DT, JP#4
		Default	DAVID MARCON	4NT-08-0489	11/26/08	01.0100.0000.341804	**$20.00**	RECEIPT #121789, OVERPAYMENT, JP#4
					11/26/08	01.0100.0000.341904	**$5.00**	RECEIPT #121789, OVERPAYMENT, JP#4
		Default	SHARON MARCON	4NT-08-0490	11/26/08	01.0100.0000.341804	**$20.00**	RECEIPT #121790, OVERPAYMENT, JP#4
					11/26/08	01.0100.0000.341904	**$5.00**	RECEIPT #121790, OVERPAYMENT, JP#4
		Default	ABIGAIL CISNEROS	4NT-08-0553	11/17/08	01.0100.0000.207008	**$500.00**	BOND RECEIPT#121698, DAGOBERTO RODRIGUEZ SANCHEZ, JP#4
		Default	ABIGAIL CISNEROS	4NT-08-0554	11/17/08	01.0100.0000.207008	**$500.00**	BOND RECEIPT# 121697, FERNANDO MENDEZ, JP#4
		Default	ABIGAIL CISNEROS	4NT-08-0555	11/17/08	01.0100.0000.207008	**$500.00**	BOND REC#121699, OTIOLIO SANCHEZ-RODRIGUEZ, JP#4
		Default	TAYLOR ISD	4NT-08-0617	12/01/08	01.0100.0000.351304	**$25.00**	EG FOR JG, JP#4
		Default	HUTTO ISD	4NT-08-0680	12/08/08	01.0100.0000.351304	**$100.00**	MG FOR JG, JP#4
		Default	TAYLOR ISD	4NT-08-0681	12/08/08	01.0100.0000.351304	**$100.00**	JG FOR JG, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0168	12/01/08	01.0100.0000.209600	**$85.00**	C#A959719, JOSE L GARCIA, JP#4
		Default	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0000.209100	**$100.00**	DOMINOS, GIFT CARD FOR TRUNK OR TREAT, PCT#3
							Total Dept.: 21,735.36	
	0211	COMMISSIONER PCT 1	LISA BIRKMAN	12/05/08	12/05/08	01.0100.0211.004231	**$64.35**	DEC 05/08, EXP REIMB, PCT#1
		COMMISSIONER PCT 1	MARY CLARK		12/05/08	01.0100.0211.004231	**$177.65**	OCT 17-29/08, NOV 3-19, DEC 04/08, EXP REIMB, PCT#1
		COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0211.002050	**$24.68**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	90419	11/24/08	01.0100.0211.004621	**$135.97**	S#A3063901, DEC 08, PCT #1
		COMMISSIONER PCT 1	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0211.004212	**$54.00**	USPS, STAMPS, PCT#1
							Total Dept.: 456.65	
	0212	COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0212.002050	**$19.61**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 2	KATHY GRIMES	NOV 08	12/16/08	01.0100.0212.004231	**$80.44**	NOV 4-25/08, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0212.004999	**$24.89**	HOBBY LOBBY, PICTURE FRAMES, PCT #2
							Total Dept.: 124.94	
	0213	COMMISSIONER PCT 3	RACHEL RULL	11/25/08	11/25/08	01.0100.0213.004231	**$86.58**	OCT 1-NOV 25/08, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0213.002050	**$22.50**	C#08-H0620, WORKERS COMP
							Total Dept.: 109.08	
	0214	COMMISSIONER PCT 4	RON MORRISON	12/02/08	12/02/08	01.0100.0214.004231	**$280.21**	NOV 3-25/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0214.002050	**$22.61**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	89817	11/24/08	01.0100.0214.004621	**$9.91**	FAX SYSTEM
					11/24/08	01.0100.0214.004621	**$5.01**	MM-13-32, 32MB FAX MEMORY BOARD

					11/24/08	01.0100.0214.004621	**$126.06**	RENEWAL OF STATE OF TEXAS CONTRACT NO. 985-A6 PHOTOCOPIERS RENTAL CONFIGURATION 8 CLASSIFICATION D KM/CS-2500/DP-410/DF-410/DU-410(2)PF-4 STAND/SURGE PROTECTOR MONTHLY RENTAL INCL.5,000 COPIES EXCESS COPY CHARGE $0.0105
					11/24/08	01.0100.0214.004621	**$9.91**	SCAN SYSTEM
					11/24/08	01.0100.0214.004621	**$2.07**	SD-100-256 A MEMORY UPGRADE
							Total Dept.: 455.78	
	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	11/02/08;MNU	11/02/08	01.0100.0400.004310	**$65.10**	A#WMCOJD, MONTHLY NEWS UPDATE AD, C/JUDGE
		COUNTY JUDGE	ROUND ROCK LEADER	11/06/08	11/06/08	01.0100.0400.004310	**$94.80**	A#1343, MONTHLY NEWS UPDATE AD, NOV 08, C/JUDGE
		COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0400.002050	**$71.97**	C#08-H0620, WORKERS COMP
		COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	823192401	11/06/08	01.0100.0400.004310	**$162.00**	A#068337113, MONTHLY NEWS UPDATE, C/JUDGE
							Total Dept.: 393.87	
	0402	HUMAN RESOURCES	TAYLOR DAILY PRESS	11/02/08	11/02/08	01.0100.0402.004310	**$119.50**	A#122107, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	11/02/08A	11/02/08	01.0100.0402.004310	**$84.70**	A#WMCOHR, NOV 2-30/08, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	11/09/08	11/09/08	01.0100.0402.004310	**$114.81**	A#122107, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	11/09/08A	11/09/08	01.0100.0402.004310	**$84.70**	A#WMCOHR, NOV 2-30/08, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	11/16/08	11/16/08	01.0100.0402.004310	**$105.44**	A#122107, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	11/16/08A	11/16/08	01.0100.0402.004310	**$77.00**	A#WMCOHR, NOV 2-30/08, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	11/23/08	11/23/08	01.0100.0402.004310	**$105.44**	A#122107, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	11/23/08C	11/23/08	01.0100.0402.004310	**$77.00**	A#WMCOHR, NOV 2-30/08, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	11/30/08	11/30/08	01.0100.0402.004310	**$7.00**	A#122107, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		11/30/08	01.0100.0402.004310	**$84.70**	A#WMCOHR, NOV 2-30/08, EMP AD, HR
		HUMAN RESOURCES	CASEY O'NEAL	112808	11/28/08	01.0100.0402.004718	**$440.00**	PRE EMP PSYCH EVAL, NOV 08, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11518301	11/23/08	01.0100.0402.004310	**$152.03**	C#12465967, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11519424	11/30/08	01.0100.0402.004310	**$219.50**	C#12465967, EMP AD, HR
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0402.002050	**$42.64**	C#08-H0620, WORKERS COMP
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27680432	11/30/08	01.0100.0402.004310	**$30.00**	A#05104092, EMPLOYMENT AD, HR

		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27780856	11/28/08	01.0100.0402.004310	**$350.00**	A#05104092, WEB, PARAMEDICS-EMS, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	454316026	11/24/08	01.0100.0402.003100	**$25.83**	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES	OFFICE DEPOT, INC	454780736-001	12/01/08	01.0100.0402.003100	**$96.78**	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES	ELSEVIER INC	60240712	11/25/08	01.0100.0402.004310	**$240.37**	A#81226, DEC 08, PARAMEDIC, HR
		HUMAN RESOURCES	RICHARD CONNELL, PHD	7146	11/28/08	01.0100.0402.004718	**$450.00**	NOV 14-19/08, PRE-EMP PSYCH EVALS (2), HR
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	78176889	12/08/08	01.0100.0402.004621	**$288.56**	2008-2009 IKON Blanket Order for HR Department 402
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	823855801	11/23/08	01.0100.0402.004310	**$159.20**	A#078541, EMPLOYMENT AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	823855802	11/23/08	01.0100.0402.004310	**$240.00**	A#078541, EMPLOYMENT AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	824209901	11/30/08	01.0100.0402.004310	**$159.20**	A#078541, EMPLOYMENT AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	824209902	11/30/08	01.0100.0402.004310	**$210.00**	A#078541, EMPLOYMENT AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY HUMAN RESOURCE MGMT ASSN	DEC 08;NORTO	12/08/08	01.0100.0402.003900	**$50.00**	DEC 08/08, A NORTON, MEMBERSHIP RENEWAL FEE, HR
		HUMAN RESOURCES	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0402.004232	**$395.41**	RENAISSANCE, DALLAS, OCT 15-18/08, HOTEL DURING HR SOUTHWEST CONF, J WILLINGHAM, HR
					11/05/08	01.0100.0402.004232	**$35.00**	UT PROF DEV, TRANSFER FEE, COURSE CHANGED, L ZIRKLE, HR
					11/05/08	01.0100.0402.004232	**$500.00**	WORLD AT WORK, CERTIFICATION EXAM REG, A NORTON, HR
					11/05/08	01.0100.0402.004999	**$102.33**	WMART, TOASTER, MICROWAVE, HR
							Total Dept.: 5,047.14	
	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0403.002050	**$52.16**	C#08-H0620, WORKERS COMP
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	67446	12/02/08	01.0100.0403.003100	**$431.72**	OFC SUP, C/CLK
		COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	8355	12/01/08	01.0100.0403.004210	**$250.71**	C#C5000069, REMOTE SITE TRANSACTIONS, NOV 08, C/CLK
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	92489	11/24/08	01.0100.0403.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11 = $126.28
					11/24/08	01.0100.0403.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19

		COUNTY CLERK	KYOCERA MITA AMERICA, INC	92490	11/24/08	01.0100.0403.004621	**$74.80**	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 $74.80 MO X 11 = $822.80
		COUNTY CLERK	BESTLINE COMMUNICATIONS	DEC 08;6703	12/01/08	01.0100.0403.004211	**$9.15**	A#6703, NOV 08, C/CLK
		COUNTY CLERK	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0403.003100	**$10.50**	WMART, BATTERIES, C/CLK
							Total Dept.: 845.81	
	0404	COUNTY CLERK-JUDICIAL	ACCURINT	1499350-200811	11/30/08	01.0100.0404.004210	**$42.16**	A#1499350, NOV 08, SEARCHES, C/CLK JUD
		COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0404.002050	**$83.34**	C#08-H0620, WORKERS COMP
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	67446	12/02/08	01.0100.0404.003100	**$496.36**	OFC SUP, C/CLK
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	89231	11/24/08	01.0100.0404.004621	**$153.42**	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10,000 COPIES/MTH LEASE PERIOD 10/1/08 THRU 9/30/09 12 MTHS @ $153.42 = $1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402)
		COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0404.003100	**$5.50**	WMART, BATTERIES, C/CLK
							Total Dept.: 780.78	
	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0405.002050	**$22.76**	C#08-H0620, WORKERS COMP
		VETERAN SERVICES	OFFICE DEPOT, INC	455721103	12/08/08	01.0100.0405.003100	**$160.21**	Blanket Purchase Order
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	92445	11/24/08	01.0100.0405.004621	**$11.48**	985-02-14001-9 document processor dp-670 11X$11.48
					11/24/08	01.0100.0405.004621	**$2.83**	985-02-14017-5 stand (stratos) copier stand 11X2.83 remaining period November 08-September 09
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	92446	11/24/08	01.0100.0405.004621	**$74.80**	Remaining 74.80x 11 month for 985-01--31210-6 kmcs/2540 orig.holder/surge prot/25cpm dig.cop w/duplex/orig.holder surge prot
							Total Dept.: 272.08	
	0409	NON-DEPARTMENTAL	GOVDEALS INC	1108-460	11/30/08	01.0100.0409.004999	**$333.29**	FEES FOR AUCTIONS IN NOV 08, EVIDENCE ROOM, METAL BLDG, HOUSE
		NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	12/10/08	12/10/08	01.0100.0409.004711	**$332,783.75**	2009, 1ST QUARTER PAYMENT
		NON-DEPARTMENTAL	POTTS & REILLY LLP	22375	11/30/08	01.0100.0409.004100	**$543.15**	A#2333-0002M, DECLARATORY JUDGMENT ACTION, NOV 6-30/08, LANDFILL

		NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	236009	12/01/08	01.0100.0409.004965	**$2,200.00**	NOV 08, FIELD AGMT, TRAPPING
		NON-DEPARTMENTAL	ARNETT MARKETING LLC	4119	12/08/08	01.0100.0409.004999	**$1,966.00**	10'Ring plus lighted branches for Christmas Tree
					12/08/08	01.0100.0409.004999	**$1,651.00**	9' Ring plus
					12/08/08	01.0100.0409.004999	**$567.55**	shipping
		NON-DEPARTMENTAL	NEOPOST LEASING	N650587	10/31/08	01.0100.0409.004212	**$4,528.95**	LEASING FOR (2) IS480 MAIL MACHINES SERIAL # 11205942, FOR LOCATION 405 MARTIN LUTHER KING ST SERIAL # 11205947, FOR LOCATION 301 SE INNER LOOP QUARTERLY PAYMENTS OF $1594.35 OCTOBER 2008 THRU SEPTEMBER 2009
		NON-DEPARTMENTAL	NEOPOST LEASING	N680467	12/02/08 Void per purchasing	01.0100.0409.004212	**$4,528.95**	LEASING FOR (2) IS480 MAIL MACHINES SERIAL # 11205942, FOR LOCATION 405 MARTIN LUTHER KING ST SERIAL # 11205947, FOR LOCATION 301 SE INNER LOOP QUARTERLY PAYMENTS OF $1594.35 ~~OCTOBER 2008 THRU SEPTEMBER 2009~~ Jan-Mar 08
		NON-DEPARTMENTAL	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0409.004510	**$268.86**	FAIRWAY SUPPLY, PASSAGE LEVERS, CSCD PROJECT
					11/05/08	01.0100.0409.004987	**$200.00**	WASH TUB, OCT 14/08, DETAILING OF STC-1 AFTER HURRICANE IKE
					11/05/08	01.0100.0409.004999	**$84.98**	BEST BUY, DATA CARD & CARD READER
		NON-DEPARTMENTAL	TEXAS DEPT OF STATE HEALTH SERVICES	QMPP-CMD	12/03/08	01.0100.0409.004999	**$21.03**	MEDICAID AUDIT, INDIGENT PMT ERROR, QMPP FOR CMD
		NON-DEPARTMENTAL	TEXAS DEPT OF STATE HEALTH SERVICES	RRMC-CMD	12/03/08	01.0100.0409.004999	**$103.55**	MEDICAID AUDIT-HOSPITAL CLAIM ADJUSTMENT, RRMC FOR CMD
		NON-DEPARTMENTAL	TRADESMEN INTERNATIONAL INC	TS1385080	11/21/08	01.0100.0409.004510	**$595.35**	BLANKET ORDER FOR TEMPORARY SKILLED LABOR SERVICES OCT 08 - JAN 09 SO/JAIL PROJECT BUDGET LINE # 3
							Total Dept.: 350,376.41	
	0425	COUNTY COURTS AT LAW	STUMP, STUMP & STUMP	02-750-F277/F3	12/08/08	01.0100.0425.004130	**$86.45**	DA, A CHILD, CC#4
		COUNTY COURTS AT LAW	LAURA BLANCHARD	112109	12/03/08	01.0100.0425.004130	**$525.00**	NOV 12, 24-25-DEC 3/08, INTERPRETING, CC#3
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0425.002050	**$5.14**	C#08-H0620, WORKERS COMP
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1914	11/25/08	01.0100.0425.004141	**$189.35**	NOV 24/08, INTERPRETING, CC#2

		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1928	12/11/08	01.0100.0425.004141	**$189.35**	NOV 10/08, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	EAGLE OFFICE PRODUCTS, INC	67201I	11/05/08	01.0100.0425.003100	**$10.03**	2009 22x17 DESK PAD/MO BEGY
					11/05/08	01.0100.0425.003100	**$32.98**	ACCORDIAN A-Z HEAVY DUTY FILE FOLDER
					11/05/08	01.0100.0425.003100	**$1.83**	AMBER FINGER TIP SORTER
					11/05/08	01.0100.0425.003100	**$72.60**	COMPUTER ROLLING CASE
					11/05/08	01.0100.0425.003100	**$16.10**	ELECTRIC PENCIL SHARPENER
					11/05/08	01.0100.0425.003100	**$1.71**	FINGERTIP MOISTENER 1 OZ
					11/05/08	01.0100.0425.003100	**$17.89**	FOLDERS/ASST. COLORS/LETTER/1 PLY
					11/05/08	01.0100.0425.003100	**$13.37**	HANGING FLODERS/LEGAL
					11/05/08	01.0100.0425.003100	**$27.36**	LIQ PAPER PRECISION TAPE
					11/05/08	01.0100.0425.003100	**$7.99**	NEON ADHESIVE NOTES 3"x3"
					11/05/08	01.0100.0425.003100	**$8.28**	ROLLER PEN .7 BLUE
					11/05/08	01.0100.0425.003100	**$45.72**	TONER CARTRIDGE, HL 1250/MF C8600
		COUNTY COURTS AT LAW	EAGLE OFFICE PRODUCTS, INC	67233	11/06/08	01.0100.0425.003100	**$9.95**	NAME BADGE
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7365	11/12/08	01.0100.0425.004141	**$300.00**	C#08-2724-FC2, SPANISH, CC#2
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7397	11/21/08	01.0100.0425.004141	**$81.25**	C#08-2566-FC4, SPANISH, CC#4
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	81215WM-1	12/15/08	01.0100.0425.004141	**$255.00**	C#08-2201-FC4, INTERPRETING, NOV 16/08, CC#4
							Total Dept.: 1,897.35	
	0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0426.002050	**$40.91**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	DEC 08;6765	12/01/08	01.0100.0426.004211	**$4.32**	A#6765, NOV 08, CC#1
		COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0426.004232	**$94.35**	HOLIDAY INN, OCT 15/08, CC#1
							Total Dept.: 139.58	
	0427	COUNTY COURT AT LAW 2	FRED J MOORE	11/20/08	11/20/08	01.0100.0427.004010	**$761.73**	NOV 19/08, VISITING JUDGE, CC#2
		COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0427.002050	**$42.11**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	92744	11/24/08	01.0100.0427.004621	**$62.60**	S#K3023745, DEC 08, CC#2
							Total Dept.: 866.44	
	0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0428.002050	**$42.59**	C#08-H0620, WORKERS COMP
							Total Dept.: 42.59	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0429.002050	**$43.28**	C#08-H0620, WORKERS COMP
							Total Dept.: 43.28	
	0435	DISTRICT COURTS	CLARK & CLARK	01-2081-F395	12/03/08	01.0100.0435.004130	**$350.00**	L, 395TH

		DISTRICT COURTS	ELLAINE FORESTER, CSR	03-1026-K26	12/03/08	01.0100.0435.004125	**$593.80**	C#03-1026-K26, REPTR'S RECRD, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	03-2225-F395A	12/02/08	01.0100.0435.004130	**$471.25**	SVB, 395TH
		DISTRICT COURTS	IVAN A ANDARZA	03-698-K277	12/10/08	01.0100.0435.004130	**$500.00**	TROY TEDFORD, 277TH
		DISTRICT COURTS	PETER L BLOODWORTH	03-795-K277	12/10/08	01.0100.0435.004130	**$500.00**	EARL GLASER, 277TH
		DISTRICT COURTS	SARA W NAYLOR	03-814-K277	12/10/08	01.0100.0435.004130	**$500.00**	LAGRA L BETTIS, 277TH
		DISTRICT COURTS	LEONARD R MORGAN	05-089-K277	12/10/08	01.0100.0435.004130	**$500.00**	HEATHER GARCIA, 277TH
		DISTRICT COURTS	JAMES WAYNE PORTER	05-1454-F395	12/03/08	01.0100.0435.004130	**$350.00**	DANIELLE P MOBLEY, 395TH
		DISTRICT COURTS	ARIEL PAYAN	06-1050-K26	12/04/08	01.0100.0435.004130	**$500.00**	SHANTOYA CLAYTON, 26TH
		DISTRICT COURTS	J R HANCOCK	06-374-J395	12/03/08	01.0100.0435.004130	**$500.00**	C#08-297-J395, T.K., 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-1404-F395E	12/03/08	01.0100.0435.004130	**$50.00**	B, 395TH
		DISTRICT COURTS	STUMP, STUMP & STUMP	07-1560-F395A	12/02/08	01.0100.0435.004130	**$5,000.00**	H-W CHILDREN, 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-1560-F395F	12/02/08	01.0100.0435.004130	**$5,000.00**	HW, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	07-211-J395	12/04/08	01.0100.0435.004130	**$150.00**	JJ, 395TH
		DISTRICT COURTS	KELLY A SUNDBERG	07-2271-F395	12/03/08	01.0100.0435.004130	**$715.00**	W, 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	07-282-J395	12/03/08	01.0100.0435.004130	**$1,500.00**	CAJ, 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-2832-F395B	12/03/08	01.0100.0435.004130	**$50.00**	YD, 395TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	07-736-K277	12/10/08	01.0100.0435.004130	**$500.00**	NICHOLE RENEE IFEANACHO, 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	07-871-K26	12/09/08	01.0100.0435.004130	**$500.00**	KODY WADDILL, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	08-072-J395A	12/03/08	01.0100.0435.004130	**$150.00**	EH, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-096-J395	12/08/08	01.0100.0435.004130	**$500.00**	RCB, 395TH
		DISTRICT COURTS	TODD S DUDLEY	08-1086-K277	12/10/08	01.0100.0435.004130	**$1,000.00**	SCOTT D GITCHELL, 277TH
		DISTRICT COURTS	B JEANE CLARKE	08-110-J395	12/03/08	01.0100.0435.004130	**$500.00**	MNX, 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-1191-F395C	12/03/08	01.0100.0435.004130	**$65.00**	JA, 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1197-K277	12/09/08	01.0100.0435.004130	**$750.00**	SERAFIN HURTADO-PEREZ, 277TH
		DISTRICT COURTS	EVANS & PEEK	08-1249-K26	12/09/08	01.0100.0435.004130	**$500.00**	MARK DISHMAN, 26TH
		DISTRICT COURTS	SHAWN W DICK	08-1313-K26	12/05/08	01.0100.0435.004130	**$500.00**	AMANDA KLEMME, 26TH
		DISTRICT COURTS	W W TORREY	08-1368-K277	12/11/08	01.0100.0435.004130	**$500.00**	BRANDON NEAL RODGERS, 277TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-1414-F425	12/09/08	01.0100.0435.004130	**$552.50**	ARJ, 425TH
		DISTRICT COURTS	JOHN R DUER	08-1420-K26A	12/04/08	01.0100.0435.004141	**$75.00**	C#08-1422-K26, 08-1437-K26, 08-1440-K26, JOEL LOPEZ VALBUENA, 26TH
		DISTRICT COURTS	MARVIN N KING	08-1467-K277	12/11/08	01.0100.0435.004130	**$500.00**	HILARIO RODRIGUEZ, 277TH

		DISTRICT COURTS	HINES, RANC & HOLUB	08-1478-K277	12/11/08	01.0100.0435.004130	**$500.00**	MARTIN MARTINEZ, 277TH
		DISTRICT COURTS	SHAWN W DICK	08-149-J395	12/03/08	01.0100.0435.004130	**$500.00**	JR, 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1576-1	12/04/08	01.0100.0435.004130	**$500.00**	KENNETH WAYNE SMITH, 26TH
		DISTRICT COURTS	DAVE HOWARD	08-1577-K277	12/10/08	01.0100.0435.004130	**$500.00**	HUGO FLORES CRUZ, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	08-1642-K277	12/10/08	01.0100.0435.004130	**$500.00**	NEAL E FARGUHAR, 277TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-1654-K26	12/04/08	01.0100.0435.004130	**$500.00**	WILLLIAM SCHRAMPFER, 26TH
		DISTRICT COURTS	JACK N WEBERNICK	08-1672-K277	12/11/08	01.0100.0435.004130	**$500.00**	LETISHE LOZANO, 277TH
		DISTRICT COURTS	LESLIE J HALASZ	08-1686-K277	12/11/08	01.0100.0435.004130	**$500.00**	BRITNEY ARMENTROUT, 277TH
		DISTRICT COURTS	BROCK KALMBACH	08-1694-K26	12/05/08	01.0100.0435.004130	**$500.00**	JOSE NUNEZ MENDOZA, JR, 26TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	08-176-J395	12/08/08	01.0100.0435.004130	**$500.00**	SR, 395TH
		DISTRICT COURTS	LEONARD R MORGAN	08-300-J395	12/03/08	01.0100.0435.004130	**$500.00**	B.A.B., 395TH
		DISTRICT COURTS	SHAWN W DICK	08-306-J395	12/03/08	01.0100.0435.004130	**$500.00**	AB, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-313-J395	12/08/08	01.0100.0435.004130	**$500.00**	RWB, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-574-K26	12/04/08	01.0100.0435.004130	**$1,000.00**	ANDREW N LIZAMA, 26TH
		DISTRICT COURTS	LEONARD R MORGAN	08-708-K26	12/08/08	01.0100.0435.004130	**$500.00**	ROBERT CLELARD, 26TH
		DISTRICT COURTS	MAUREEN BURROWS	081195K26A	11/25/08	01.0100.0435.004100	**$1,155.00**	C#08-1195-K26, NOV 18-25/08, PSYCH EVAL/REPORT, 26TH
		DISTRICT COURTS	MAUREEN BURROWS	081616K26	11/29/08	01.0100.0435.004100	**$1,680.00**	C#08-1616-K26, NOV 25-29/08, PSYCH EVAL/REPORT, 26TH
		DISTRICT COURTS	LISA DAVID	12/18/08	12/18/08	01.0100.0435.004002	**$1,592.00**	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	AIMEE WALKER	1516	12/12/08	01.0100.0435.004125	**$50.00**	C#08-1248-K277, DEC 12/08, 277TH
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0435.002050	**$30.46**	C#08-H0620, WORKERS COMP
		DISTRICT COURTS	SHARP ELECTRONICS CORP	51033705	12/07/08	01.0100.0435.004621	**$169.40**	Sharp AR-M355U Copier
		DISTRICT COURTS	LEON TRANSLATIONS INC	7370	11/13/08	01.0100.0435.004141	**$195.00**	NOV 13/08, SPANISH, C#08-1197-K277, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7380	11/14/08	01.0100.0435.004141	**$87.10**	C#07-1076-FC2 SPANISH, NOV 14/08, CC#2
		DISTRICT COURTS	LEON TRANSLATIONS INC	7393	11/20/08	01.0100.0435.004141	**$195.00**	NOV 20/08, SPANISH, C#08-1514-K277, C#08-1566-K277, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7398	11/21/08	01.0100.0435.004141	**$81.25**	C#08-2560-F395, NOV 21/08, 395TH

		DISTRICT COURTS	COMMUNICATION BY HAND	80619WMS-1	06/19/08	01.0100.0435.004141	**$170.00**	MAY 27/08, C#07-229-J395, 395TH
		DISTRICT COURTS	CLARK & CLARK	94-247-F277A	12/03/08	01.0100.0435.004130	**$475.00**	ET,AL, H, 395TH
		DISTRICT COURTS	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0435.004933	**$116.78**	QUIZNOS, PIZZA HUT, OCT 10/08, FOOD DURING C#07-1580-K277, TX VS ALFREDO SOTO ENRIQUEZ, 277TH
							Total Dept.: 37,819.54	
	0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0436.002050	**$20.80**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.80	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0437.002050	**$20.62**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.62	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0438.002050	**$21.19**	C#08-H0620, WORKERS COMP
		368TH DISTRICT COURT	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0438.003100	**$63.98**	ODEPOT, BATTERIES & BATTERY CHARGER, 368TH
							Total Dept.: 85.17	
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0439.002050	**$20.62**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.62	
	0440	DISTRICT ATTORNEY	JOHN BRADLEY	12/08/08	12/08/08	01.0100.0440.004232	**$31.71**	DEC 08/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	AIMEE WALKER	1517	12/12/08	01.0100.0440.004125	**$148.50**	C#08-1097-K277, DEC 10/08, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	15594435	12/08/08	01.0100.0440.003301	**$90.31**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0440.002050	**$673.44**	C#08-H0620, WORKERS COMP
		DISTRICT ATTORNEY	DORA CANIZALES	214	12/03/08	01.0100.0440.004125	**$549.00**	C#08-1121-K26, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	D & L PRINTING, INC	63680	11/25/08	01.0100.0440.004350	**$65.00**	Business cards for Philip D. Ray, Assistant District Attorney, 500 each and business cards for Stephen Allison, Investigator, 500 each
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	67478I	12/05/08	01.0100.0440.003100	**$59.43**	blanket order for office supplies
		DISTRICT ATTORNEY	LEXIS NEXIS	811043224	11/30/08	01.0100.0440.004210	**$58.00**	A#1096DV, NOV 08, ONLINE, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	9	12/08/08	01.0100.0440.004203	**$577.00**	DEC 3/08, SANE EXAM, C#08-1118-0009, D/ATTY
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0440.003010	**$149.00**	DRI*DVDXDV, AMBROSIA, DVDXDV, SNAPZ PRO, D/ATTY
					11/05/08	01.0100.0440.003100	**$11.37**	HEB, BATTERIES FOR LASER PAINTERS, D/ATTY
					11/05/08	01.0100.0440.003100	**$14.72**	WMART, PHOTO PAPER, D/ATTY
					11/05/08	01.0100.0440.003398	**$52.75**	WMART, CD'S, DVD'S, D/ATTY
					11/05/08	01.0100.0440.004932	**$5.88**	CHILIS, OCT 10/08, C#07-1580-K277, MEAL FOR VICTIM DURING TRIAL, D/ATTY

					11/05/08	01.0100.0440.004932	**$29.23**	SCHLOTZSKY'S, OCT 7/08, TACO CABANA, OCT 10/08, LUNCHES FOR WITNESSES, C#07-1580-K277, D/ATTY
							Total Dept.: 2,515.34	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0441.002050	**$19.74**	C#08-H0620, WORKERS COMP
							Total Dept.: 19.74	
	0450	DISTRICT CLERK	LISA DAVID	12/08/08	12/08/08	01.0100.0450.004232	**$38.59**	DEC 02/08, EXP REIMB, D/CLK
		DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0450.002050	**$124.88**	C#08-H0620, WORKERS COMP
		DISTRICT CLERK	REPORTERS PAPER & MFG CO	330270	12/08/08	01.0100.0450.003100	**$130.00**	(2) boxes of recycled 1 1/2 inch covers for appeal cases
					12/08/08	01.0100.0450.003100	**-$10.06**	PO 115358, RECYCLED COVERS, D/CLK
		DISTRICT CLERK	OFFICE DEPOT, INC	454444139-001	12/01/08	01.0100.0450.003100	**$120.34**	Office Supplies for Oct./Nov./Dec.
		DISTRICT CLERK	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0450.004232	**$346.68**	HOLIDAY INN, MCKINNEY, OCT 12-14/08, HOTEL STAY FOR ODYSSEY TRG FROM COLLIN CTY, L DAVID, C MENDOZA, L BELL, D/CLK
					11/05/08	01.0100.0450.004232	**$25.65**	LIFE WIN, GET MOTIVATED, AUSTIN 2008 GET MOTIVATED SEM REG AND WORKBOOK, L DAVID, D/CLK
					11/05/08	01.0100.0450.004232	**$133.14**	SALTGRASS, CHILIS, MCALISTERS, OCT 12-14/08, MEALS DURING ODYSSEY TRG FROM COLLIN CTY, L DAVID, L BELL, C MENDOZA, D/CLK
					11/05/08	01.0100.0450.004232	**$134.50**	SOUTHWEST AIR, ONE WAY TO DALLAS, OCT 13/08, C MENDOZA, ODYSSEY TRG FROM COLLIN CTY, D/CLK
							Total Dept.: 1,043.72	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/02/08;FC	12/02/08	01.0100.0451.004192	**$200.00**	FELIX CARLIN, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/09/08;BEK	12/09/08	01.0100.0451.004192	**$200.00**	BLAIR E KEPHART, JP#1
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0451.002050	**$56.00**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	211351732	11/30/08	01.0100.0451.004621	**$102.67**	RENTAL COPIER RENEWAL, D13510 SERIAL # 31734192 @ $140 A MONTH 10/01/08 TO 09/31/09
		J.P. PRECINCT 1	D & L PRINTING, INC	63807	12/08/08	01.0100.0451.004350	**$80.00**	Business cards/printing on both sides Lot = 1000
		J.P. PRECINCT 1	LEXIS NEXIS	811139884	11/30/08	01.0100.0451.004210	**$53.00**	A#119MFP, NOV 08, ONLINE CHARGES, JP#1
		J.P. PRECINCT 1	WEST GROUP	817265730	11/30/08	01.0100.0451.004210	**$79.00**	A#1000434230, NOV 08, ONLINE CHRGS, JP#1
		J.P. PRECINCT 1	WEST GROUP	817266031	11/30/08	01.0100.0451.004210	**$95.00**	A#103339572, NOV 08, ONLINE CHRGS, JP#1
							Total Dept.: 865.67	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/23/08;VP	11/23/08	01.0100.0452.004192	**$200.00**	VERNON PAYNE, JP#2
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0452.002050	**$56.54**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 2	MINUTEMAN PRESS	7699	12/08/08	01.0100.0452.004999	**$143.00**	Name badges for Judge Edna Staudt, Sheri Friedman, Melissa East, Elena Ortiz, Linda McDaniel, Bobbie Fuller, Debbie Odom and Linda Jernigan as instructed by memo

		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	89551	11/24/08	01.0100.0452.004621	**$108.57**	COPIER RENEWAL, 985-01-32210-5 KM/CS-3035/ORIGINAL HOLDER/SURGE PROTECTOR 30 CPM DIGITAL COPIER WITH DUPLEXING/ORIGINAL HOLDER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ $108.57
					11/24/08	01.0100.0452.004621	**$18.09**	COPIER RENEWAL, 985-02-07005-9 DF-78 INTERNAL FINISHER 12 MTHS @ $18.09
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	89552	11/24/08	01.0100.0452.004621	**$150.28**	COPIER RENEWAL, 985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/SURGE PROTECTOR 30CPM DIGITAL COPIER W/DUPLEXING/REVERSING DOCUMENT FEEDER/DUAL 500 SHEET DRAWER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ 150.28
		J.P. PRECINCT 2	TEXAS ASSN OF COUNTIES	JAN 09/DOGGET	12/15/08	01.0100.0452.004232	**$150.00**	2009 COURTS & LOCAL GOV TECH CONF, AUSTIN, D DOGGETT, JAN 27-39/09, JP#2
		J.P. PRECINCT 2	TEXAS ASSN OF COUNTIES	JAN/STAUDT	12/17/08	01.0100.0452.004232	**$150.00**	2009 COURTS & LOCAL GOV TECH CONF, AUSTIN, E STAUDT, JAN 27-29/09, JP#2
							Total Dept.: 976.48	
	0453	J.P. PRECINCT 3	STEVE BENTON	12/11/08	12/11/08	01.0100.0453.004002	**$220.00**	REPLENISH JURORS FUND, JP#3
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0453.002050	**$78.08**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	DEC 08;6718	12/01/08	01.0100.0453.004211	**$25.40**	A#6718, NOV 08, JP#3
		J.P. PRECINCT 3	AT&T WIRELESS SERVICES INC	DEC 08;JP#3	12/01/08	01.0100.0453.004209	**$64.15**	A#826438359, NOV 02-DEC 01/08, JP#3
		J.P. PRECINCT 3	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0453.004232	**$384.34**	GAYLORD, GRAPEVINE, HOTEL STAY FOR TYLER CONNECT 2008 CONF, OCT 22-24/08, M GOINS, M ABBOTT, A GALVAN, JP#3
					11/05/08	01.0100.0453.004232	**-$675.00**	TYLER CONNECT 2008, 2 FOR 1 DISCOUNT--3 CLERKS ATTENDED, JP#3
							Total Dept.: 96.97	
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/17/08;TE	11/17/08	01.0100.0454.004192	**$600.00**	THOMAS EDWARDS, JP#4
		J.P. PRECINCT 4	ACCURINT	1335474-200811	11/30/08	01.0100.0454.004210	**$30.00**	A#1335474, NOV 08, COMMITMENT BAL, JP#4
		J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0454.002050	**$54.03**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 4	OFFICE DEPOT, INC	454779675	12/01/08	01.0100.0454.003100	**$7.14**	BROTHER MODEL DK-1203 FILE FOLDER LABELS, WHITE, 3.44" X 0.67", PACK OF 300
					12/01/08	01.0100.0454.003100	**$29.64**	BROTHER MODEL DK-1209 SMALL ADDRESS LABELS
					12/01/08	01.0100.0454.003100	**$10.22**	COLUMBIAN WHITE WOVE #10 BUSINESS ENVELOPES 4 1/8" X 9 1/2", WHITE, BOX OF 500
					12/01/08	01.0100.0454.003100	**$0.27**	HIGHLAND 5910 TRANSPARENT TAPE, 1/2" X 1206
					12/01/08	01.0100.0454.003100	**$2.02**	LIQUID PAPER DRYLINE GRIP DISPOSABLE CORRECTION TAPE
					12/01/08	01.0100.0454.003100	**$1.56**	OFFICE DEPOT BRAND GLUE STICKS, 0.32 OZ. CLEAR, PACK OF 12
					12/01/08	01.0100.0454.003100	**$10.94**	OFFICE DEPOT BRAND INTERDEPARTMENTAL ENVELOPES
					12/01/08	01.0100.0454.003100	**$3.29**	OFFICE DEPOT BRAND RUBBER BANDS, #54, ASSORTED SIZES
					12/01/08	01.0100.0454.003100	**$4.38**	OFFICE DEPOT VALUE CORRECTION TAPE

					12/01/08	01.0100.0454.003100	**$1.08**	SCOTCH TRANSPARENT TAPE, 1" CORE, 3/4" X 1,296"
					12/01/08	01.0100.0454.003100	**$1.02**	TOMBOW MONO SINGLE LINE DISPOSABLE CORRECTION TAPE, 394" WHITE
		J.P. PRECINCT 4	BEAR GRAPHICS, INC	516443	11/19/08	01.0100.0454.003901	**$225.75**	INQUEST DOCKET BOOK
					11/19/08	01.0100.0454.003901	**$15.00**	SHIPPING
		J.P. PRECINCT 4	TAYLOR DAILY PRESS	DEC 08;JP#4	12/15/08	01.0100.0454.003901	**$84.00**	1 YR NEWSPAPER SUBSCRIPTION, JP#4
		J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES		12/15/08	01.0100.0454.003900	**$750.00**	2009 DUES FOR KADERKA, SCHMIDT, HILTON, REID, TURNER-BARNES, GRIMM, MORRISON, LEWIS, HART & BROWN, JP#4
		J.P. PRECINCT 4	WILLIAMSON CTY SUN, INC		12/15/08	01.0100.0454.003901	**$32.00**	1 YR SUBSCRIPTION, JP#4
		J.P. PRECINCT 4	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0454.003100	**$119.19**	WMART, ODEPOT, OFFICE SUPPLIES, INK CART, JP#4
					11/05/08	01.0100.0454.004232	**$40.62**	GET MOTIVATED SEM, AUSTIN 2008 CONF REG & WORKBOOKS, J SCHMIDT, JP#4
					11/05/08	01.0100.0454.004232	**$225.39**	RENAISSANCE, GUADALAJARA, OCT 12-14/08, MEALS DURING PROTECTING TX CHILDREN CONF, J SCHMIDT, J HOBBS, L KADERKA, JP#4
							Total Dept.: 2,247.54	
	0475	COUNTY ATTORNEY	CNA SURETY	09-13/JDH	10/31/08	01.0100.0475.004410	**$177.50**	P#0601 69829108, JAN 01/2009-2013, JANA DUTY, C/ATTY
		COUNTY ATTORNEY	PHILIP FRY	10/07/08	12/01/08	01.0100.0475.004932	**$23.20**	TRAVEL EXP TO TESTIFY PER SUBPOENA, OCT 07/08, C/ATTY
		COUNTY ATTORNEY	GEOFFREY PURYEAR	10/10/08	10/14/08	01.0100.0475.004232	**$135.00**	OCT 10/08, EXP REIMB, TCLEP REGIST, C/ATTY
		COUNTY ATTORNEY	KIM CARNER	10/29/08	10/29/08	01.0100.0475.004232	**$140.00**	OCT 29/08, EXP REIMB, REGIST ONLINE TRAINING, C/ATTY
		COUNTY ATTORNEY	GEOFFREY PURYEAR	12/04/08	12/04/08	01.0100.0475.004231	**$93.51**	OCT 27-NOV 10/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	15594433	12/08/08	01.0100.0475.003301	**$57.53**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0475.002050	**$719.15**	C#08-H0620, WORKERS COMP
		COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0475.003006	**$69.87**	WMART, DVD/VCR, C/ATTY
					11/05/08	01.0100.0475.003398	**$74.52**	WMART, DVDS, C/ATTY
							Total Dept.: 1,490.28	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0476.002050	**$8.37**	C#08-H0620, WORKERS COMP
							Total Dept.: 8.37	
	0492	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-113544-03	11/05/08	01.0100.0492.004620	**$37.42**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS

		ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-113819-03	11/05/08	01.0100.0492.004620	**$70.31**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-113820-03	11/05/08	01.0100.0492.004620	**$30.78**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-113821-03	11/05/08	01.0100.0492.004620	**$33.80**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-113822-04	11/05/08	01.0100.0492.004620	**$52.21**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-113823-04	11/05/08	01.0100.0492.004620	**$46.17**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
					11/05/08	01.0100.0492.004620	**$0.99**	PO 114181, TABLES & CHAIRS, ELECT
		ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-113824-03	11/05/08	01.0100.0492.004620	**$63.07**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-113825-03	11/05/08	01.0100.0492.004620	**$39.83**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-113826-04	11/05/08	01.0100.0492.004620	**$48.89**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTIONS	DAISY O'HARA	11/04/08	11/04/08	01.0100.0492.004231	**$60.02**	NOV 4/08, EXP REIMB, ELECT
		ELECTIONS	BETTY A BURRIS	110408	11/03/08	01.0100.0492.004251	**$12.50**	MAINT TO MOVE SCANNER, ELECT
		ELECTIONS	CAROLYN HEBERT	12/09/08	12/09/08	01.0100.0492.004231	**$45.86**	NOV 14-DEC 09/08, EXP REIMB, ELEC
		ELECTIONS	CAROLYN HEBERT	12/16/08	12/16/08	01.0100.0492.004231	**$16.85**	DEC 10-16/08, EXP REIMB, ELECT
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0492.002050	**$246.78**	C#08-H0620, WORKERS COMP
		ELECTIONS	FEDERAL EXPRESS CORP	2-996-75148	11/20/08	01.0100.0492.004212	**$294.11**	A#1108-7195-3, ELECT
		ELECTIONS	OFFICE DEPOT, INC	450303265	11/10/08	01.0100.0492.004251	**$48.66**	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES Oct. '08 thru Feb. '09
		ELECTIONS	PRINTELECT	78646	11/15/08	01.0100.0492.004251	**$3,104.40**	CARDBOARD TABLE-TOP PRIVACY SCREEN (FOLDS FOR STORAGE) DIMENSIONS: 17.5" X 21" COLOR: WHITE
					11/15/08	01.0100.0492.004251	**$325.00**	SHIPPING

		ELECTIONS	KYOCERA MITA AMERICA, INC	89159	11/24/08	01.0100.0492.004621	**$413.80**	RENEWAL BLANKET FOR KYOCERA MODEL COPYSTAR CS5050 25,000 allowed - monthly base charge $326.38; base chg rate @ .0075 Rental period OCT. 2008 THRU SEPT.2009
		ELECTIONS	ENVIRONMENTAL SYSTEMS RESEARCH	91893370	12/10/08	01.0100.0492.004506	**$955.62**	YEARLY ARC MAINTENANCE 12/14/2008 - 12/13/2009
		ELECTIONS	BESTLINE COMMUNICATIONS	DEC 08;6709	12/01/08	01.0100.0492.004211	**$8.61**	NOV 08, A#6709, ELEC
		ELECTIONS	VERIZON SOUTHWEST	DEC 08;930-175	12/04/08	01.0100.0492.004211	**$46.74**	512-930-1754, DEC 4-JAN 4/08, ELECT
		ELECTIONS	VERIZON SOUTHWEST	DEC 08;930-326	12/04/08	01.0100.0492.004211	**$14.75**	512-930-3261, DEC 4-JAN 4/08, ELECT
		ELECTIONS	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0492.003010	**$139.65**	ALTEX, CROSSOVER CABLES FOR ELECTRONIC POLLBOOKS, ELEC
					11/05/08	01.0100.0492.003301	**$115.18**	EXXON, OCT 17/08, FUEL FOR RENTAL TRUCKS, ELEC
					11/05/08	01.0100.0492.004209	**$249.89**	TARGET, PHONES & MINUTES FOR RUNNERS/TECH SUPPORT/ELEC WORKERS, ELEC
					11/05/08	01.0100.0492.004212	**$37.94**	USPS, BALLOT BY MAIL, INTERNATIONAL MAILINGS, STAMP, ELEC
					11/05/08	01.0100.0492.004251	**$69.52**	AMZ*AMAZON, PHONE FOR SCANNER ROOM, ELEC
					11/05/08	01.0100.0492.004251	**$504.36**	ODEPOT, ELECTION SUPPLIES, ELEC
					11/05/08	01.0100.0492.004251	**$41.48**	TARGET, BOX FAN, PENS, ELEC
					11/05/08	01.0100.0492.004251	**$164.42**	WMART, CORD, BULBS, POWER STRIPS, LAMPS, ELEC
					11/05/08	01.0100.0492.004350	**$80.42**	FEDEX KINKOS, POLL BOOKS, ELEC
					11/05/08	01.0100.0492.004544	**$156.00**	NRI, PRINT HEAD CLEAN KIT, (15), ELEC
					11/05/08	01.0100.0492.004620	**$379.50**	ENTERPRISE, MOVING VANS TO MOVE EQUIP FOR EARLY VOTING, ELEC
							Total Dept.: 7,955.53	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/02/08	11/02/08	01.0100.0494.004310	**$37.80**	PUB NOT, PROPOSALS CREDIT CARD SVCS, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/09/08	11/09/08	01.0100.0494.004310	**$74.00**	PUB NOT, PROPOSAL FOR SUP MAINT, CONSULTING SERV FOR WILCO, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/12/08	11/12/08	01.0100.0494.004310	**$72.00**	PUB NOT, PROPOSAL FOR MERCHANT CREDIT CARD SERVICES FOR WILCO, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/16/08	11/16/08	01.0100.0494.004310	**$32.55**	PUB NOT, BIDS FOR SALES OF SURPLUS PROPERTY, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/19/08	11/19/08	01.0100.0494.004310	**$38.85**	PUB NOT, PROPOSAL FOR SUP MAINT, CONSULTING SERV FOR WILCO, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/23/08	11/23/08	01.0100.0494.004310	**$66.00**	PUB NOT, PROPOSAL FOR FIN ADVISORY SERV, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/23/08A	11/23/08	01.0100.0494.004310	**$76.00**	PUB NOT, PROPOSAL FOR LEASE CATTLE-GRAZING LAND, JONAH, PUR
		PURCHASING DEPT	JONATHAN HARRIS	11/25/08	11/25/08	01.0100.0494.004231	**$78.09**	OCT 02-NOV 24/08, EXP REIMB, PUR
		PURCHASING DEPT	PATRICK STRITTMATTER	11/26/08	11/26/08	01.0100.0494.004231	**$83.66**	OCT 21, 22-NOV 03, 21, 25/08, EXP REIMB, PUR

		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/03/08	12/03/08	01.0100.0494.004310	**$34.65**	PUB NOT, PROPOSAL FOR FIN ADVISORY SERV, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/03/08A	12/03/08	01.0100.0494.004310	**$39.90**	PUB NOT, PROPOSAL FOR LEASE CATTLE-GRAZING LAND, JONAH, PUR
		PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0494.002050	**$52.09**	C#08-H0620, WORKERS COMP
		PURCHASING DEPT	OFFICE DEPOT, INC	455245208-001	12/08/08	01.0100.0494.003100	**$30.11**	cyan printhead
					12/08/08	01.0100.0494.003100	**$30.11**	magenta printhead
					12/08/08	01.0100.0494.003100	**$30.11**	yellow printhead
		PURCHASING DEPT	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0494.003900	**$230.00**	AICPA, 2008-2009 MEMBERSHIP DUES & LATE FEE, R SPACE, PUR
					11/05/08	01.0100.0494.003900	**$45.00**	NATL PURCHASING INSTITUTE, MEMBERSHIP DUES, PUR
					11/05/08	01.0100.0494.004212	**$29.40**	FED EX, PRIORITY OVERNIGHT MAIL, PUR
							Total Dept.: 1,080.32	
	0495	COUNTY AUDITOR	MARCUS GARRETT	12/02/08	12/02/08	01.0100.0495.004232	**$130.00**	DEC 02/08, EXP REIMB, AUD
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0495.002050	**$178.15**	C#08-H0620, WORKERS COMP
		COUNTY AUDITOR	MINOLTA DIV KMBS USA	211416542	12/10/08	01.0100.0495.004621	**$270.00**	S#31012173, NOV 08, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	89859	11/24/08	01.0100.0495.004621	**$272.86**	S#F7X01552, DEC 08, AUD
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	DEC 08;6701	12/01/08	01.0100.0495.004211	**$19.95**	A#6701, NOV 08, AUD
		COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0495.003900	**$85.00**	TX MUNICPAL LEAGUE, GFOAT DUES, M DENNY, JUL 01/08-JUN 30/09, AUD
					11/05/08	01.0100.0495.004232	**$652.29**	ENTERPRISE, SHERATON, FLYING J, CAR RENTAL, HOTEL & FUEL DURING TACA FALL CONF, OCT 14-17/08, J KILEY, AUD
					11/05/08	01.0100.0495.004232	**$522.00**	GFOA, CONF REG, DEC 16-17/08, FLORES, AUD
					11/05/08	01.0100.0495.004232	**$754.16**	SHERATON DALLAS, OCT 14-17/08, HOTEL FOR TACA 2008 FALL CONF, D FLORES, M DENNY, AUD
					11/05/08	01.0100.0495.004999	**$33.96**	HEB, DRINKS & DINNER WARE FOR HALLOWEEN LUNCH, TO BE REIMBURSED, AUD
					11/05/08	01.0100.0495.004999	**$202.94**	PIZZA HUT, PIZZAS FOR HALLOWEEN LUNCH, TO BE REIMBURSED, AUD
							Total Dept.: 3,121.31	
	0497	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0497.002050	**$30.54**	C#08-H0620, WORKERS COMP
		COUNTY TREASURER	GARDA CL SOUTHWEST INC	199-747108	12/01/08	01.0100.0497.004300	**$4,544.05**	C#172404, DEC 08, TREAS
		COUNTY TREASURER	OFFICE DEPOT, INC	455105135-001	12/08/08	01.0100.0497.003100	**$30.44**	Office Supplies
		COUNTY TREASURER	OFFICE DEPOT, INC	455108021-001	12/08/08	01.0100.0497.003100	**$19.76**	Office Supplies
		COUNTY TREASURER	OFFICE DEPOT, INC	455108022-001	12/08/08	01.0100.0497.003100	**$28.49**	Office Supplies
							Total Dept.: 4,653.28	

	0499	CO TAX ASSESSOR COLLECTOR	DATA FLEX BUSINESS PRODUCTS LLC	10451	12/01/08	01.0100.0499.004350	**$599.90**	LICENSE PLATE ENVELOPES FOR MOTOR VEHICLES
					12/01/08	01.0100.0499.004350	**$42.75**	SHIPPING
		CO TAX ASSESSOR COLLECTOR	EMILY FIELD	12/02/08	12/02/08	01.0100.0499.004231	**$25.74**	NOV 4-5/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JOSEPH W PONDROM		12/02/08	01.0100.0499.004231	**$21.65**	NOV 3, 17-19/08, EXP REIMB, TAX A/C
					12/02/08	01.0100.0499.004232	**$226.95**	NOV 3, 17-19/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	INFORMATION MANAGEMENT SOLUTIONS	13133	12/02/08	01.0100.0499.004350	**$619.38**	PRINTING OF TAX STATEMENTS THROUGHOUT THE YEAR
		CO TAX ASSESSOR COLLECTOR	INFORMATION MANAGEMENT SOLUTIONS	13145	12/03/08	01.0100.0499.004350	**$89.61**	PRINTING OF TAX STATEMENTS THROUGHOUT THE YEAR
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	136678	12/05/08	01.0100.0499.003100	**$62.20**	CUSTOM DESK PLATES BEVERLEY, CHRISTINE, SANDY, KATY PLEASE SEND ATTACHED FORM.
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	136789	12/09/08	01.0100.0499.003100	**$26.75**	SUPPLIES FOR GEORGETOWN ACCOUNTING
		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	1493001138	12/03/08	01.0100.0499.004210	**$48.59**	A#920848325-00001, NOV 4-DEC 3/08, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0499.002050	**$264.89**	C#08-H0620, WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	24706184	12/03/08	01.0100.0499.004350	**$43.00**	ENVELOPES FOR RETURN MAIL
		CO TAX ASSESSOR COLLECTOR	CMS COMMUNICATIONS, INC	851582	11/25/08	01.0100.0499.003006	**$200.00**	4610 SW IP PHONE BLACK
					11/25/08	01.0100.0499.003006	**$4.10**	PO 115139, PHONE & POWER SUP, TAX A/C
					11/25/08	01.0100.0499.003006	**$29.00**	POWER SUPPLY
					11/25/08	01.0100.0499.003006	**$10.00**	SHIPPING
		CO TAX ASSESSOR COLLECTOR	CMS COMMUNICATIONS, INC	851614	11/25/08	01.0100.0499.003006	**$247.00**	IP PHONE BLACK 4610SW POWER SUPPLY 1151C1 POWER CORD FOR 1151C1
					11/25/08	01.0100.0499.003006	**$4.48**	PO 114342, PHONE, TAX A/C

		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	89719	11/24/08	01.0100.0499.004621	**$145.91**	RENTAL IN ROUND ROCK. KM/CS2050. SERIAL #J3111491. INCLUDES 5,000 COPIES. STATE #985015210-1. UPGRADED 08/07. ADDING SCAN SYSTEM F 985-02-06006-8 FAX SYSTEM L 985-02-006008-4 & MEMORY 985-02-06017-5. 10/01/08-09/30/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	89720	11/24/08	01.0100.0499.004621	**$121.08**	RENTAL IN CEDAR PARK. KM/CS2050 SERIAL #J3111987. INCLUDES 5,000 COPIES, STATE #9850151210-1, UPGRADED 08/07. ADDING MEMORY 985-02-06017-5, SD-100-256A. 10/01/08-09/30/08
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	89721	11/24/08	01.0100.0499.004621	**$121.08**	RENTAL IN TAYLOR. KM/CS2050 SERIAL #J3111986. INCLUDES 5,000 COPIES. STATE #98501512101. UPGRADED 08/07. ADDING SD-100-256A, 985-02-06017-5. 10/01/08-09/30/09.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90506	11/24/08	01.0100.0499.004621	**$235.48**	RENTAL FOR MOTOR VEHICLE. RENEWAL KM/CS4035. SERIAL #L3052331. INCLUDES 15,000 COPIES. STATE #985-0151210-1. UPGRADED 01/07. ADDING NEW TRAYS PF-75. 985-02-07006-7. 10/01/08-09/30/08. SEE PO#99689
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90507	11/24/08	01.0100.0499.004621	**$235.48**	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL #L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/08 - 09/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90508	11/24/08	01.0100.0499.004621	**$50.04**	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL #L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/08 - 09/09
		CO TAX ASSESSOR COLLECTOR	WHORTON INSURANCE SERVICE	90613	12/03/08	01.0100.0499.004410	**$500.00**	P#14450306, JAN 01/09-JAN 01/10, BONDS-RENEW,TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	92464	11/24/08	01.0100.0499.004621	**$9.91**	STOCK #: 985-02-14006-8 FAX SYSTEM NOV 08 THRU SEP 09 $9.91 MO X 11 = $109.01
					11/24/08	01.0100.0499.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11=$126.28

					11/24/08	01.0100.0499.004621	**$23.12**	STOCK#: 985-02-14002-7 1,000 SHEET FINISHER NOV 08 THRU SEP 09 $23.12 MO X 11 = $254.32
					11/24/08	01.0100.0499.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 - $58.19
					11/24/08	01.0100.0499.004621	**$5.01**	STOCK#: 985-02-14009-2 32MB FAX MEMORY BD NOV 08 THRU SEP 09 $5.01 MO X 11 = $55.11
					11/24/08	01.0100.0499.004621	**$0.83**	STOCK#: 985-02-14015-9 ATTACHMENT KIT NOV 08 THRU SEP 09 $.83 MO X 11 = $9.13
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	92465	11/24/08	01.0100.0499.004621	**$74.80**	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 - $74.80 MO X 11 = $822.80
		CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0499.003100	**$51.31**	POSTAL PRODUCTS, DOCU-DEN FOR WALL MOUNT, TAX A/C
					11/05/08	01.0100.0499.004210	**$95.40**	SITEGROUND.COM, 1 YR HOSTING RENEWAL, TAX A/C
					11/05/08	01.0100.0499.004212	**$238.00**	NEOPOST, INK CARTRIDGES (2), TAX A/C
					11/05/08	01.0100.0499.004232	**$625.00**	EXTENSION CONF REG, NOV 17-19/08, D HUNT, C ATKINSON, J PONDROM, A RUSSELL, TAX A/C
					11/05/08	01.0100.0499.004232	**-$28.00**	OMNI HOTELS, CREDIT FROM AUG 23-27/08 STAY IN IRVING, D HUNT, TAX A/C
							Total Dept.: 5,087.21	
	0503	INFORMATION TECHNOLOGY	CIBER, INC	08-060796	12/11/08	01.0100.0503.004100	**$550.00**	NOV 08, V RAO, ITS
		INFORMATION TECHNOLOGY	MIKE HALL	12/09/08	12/09/08	01.0100.0503.004232	**$166.91**	DEC 2-5/08, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0503.002050	**$326.51**	C#08-H0620, WORKERS COMP
		INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	91893370	12/10/08	01.0100.0503.004505	**-$310.68**	PO 115292, ARC MAINT, ITS/ELECT
					12/10/08	01.0100.0503.004505	**$16,220.00**	YEARLY ARC MAINTENANCE 12/14/2008 - 12/13/2009
		INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	9495	11/20/08	01.0100.0503.004100	**$225.00**	LABOR TO PROGRAM VOICEMAIL CCR-TREE AT GRANGER TREATMENT CNTR, ITS
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	C7B35	11/28/08	01.0100.0503.003011	**$62.00**	DISKKEEPER 2008 ADMIN 1 YR MAINT
					11/28/08	01.0100.0503.003011	**$228.00**	DISKKEEPER 2008 ADMIN LICENSE
					11/28/08	01.0100.0503.003011	**$605.00**	DISKKEEPER 2008 SERVER 1 YR MAINTENANCE
					11/28/08	01.0100.0503.003011	**$2,211.00**	DISKKEEPER 2008 SERVER LICENSES

		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 08/ITS	12/10/08	01.0100.0503.004210	**$54.70**	A#003 8630 007834801, DEC 16-JAN 15/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 08;197-004	12/01/08	01.0100.0503.004211	**$7,644.75**	A#512-197-0041, DEC 1-JAN 1/08, ITS
					12/01/08	01.0100.0503.004214	**$1,153.44**	A#512-197-0041, DEC 1-JAN 1/08, ITS
		INFORMATION TECHNOLOGY	AT&T	DEC 08;A07-023	12/03/08	01.0100.0503.004211	**$2,529.06**	A#512-A07-0234, DEC 3-JAN 02/08, ITS
					12/03/08	01.0100.0503.004214	**$446.31**	A#512-A07-0234, DEC 3-JAN 02/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 08;AA4-332	12/01/08	01.0100.0503.004211	**$43.12**	A#512-AA4-3321, DEC 1-JAN 1/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 08;L00-376	12/04/08	01.0100.0503.004211	**$708.33**	A#512-L00-3671, DEC 4-JAN 4/08, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 08;930-310	11/25/08	01.0100.0503.004211	**$199.41**	A#512-930-3109, NOV 25-DEC 25/08, ITS
		INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0503.003010	**$204.54**	CRU WIEBE TECH, DRIVE ERAZOR PRO, ITS
					11/05/08	01.0100.0503.003011	**$199.00**	2CO.COM, AD TOOLSET BUNDLE, ITS
					11/05/08	01.0100.0503.003011	**$59.95**	APPTIX SHAREPOINT, SILVER PLAN FOR HTTP://WILCO.SHAREPOINTSITE.COM, ITS
					11/05/08	01.0100.0503.004210	**$20.38**	GODADDY, ORG DOMAIN REG, J HILL, ITS
					11/05/08	01.0100.0503.004210	**$5.98**	GODADDY.COM, DEDICATED HOSTING IP, BILLING SEP 27/08 & OCT 27/08, J HILL, ITS
					11/05/08	01.0100.0503.004232	**-$3.71**	BARNES & NOBLE, TAX CREDIT DUE FROM SEP 12/08 ORDER, ITS
					11/05/08	01.0100.0503.004232	**$636.45**	GAYLORD, GRAPEVINE, OCT 22-24/08, HOTEL FOR TYLER CONNECT 2008, O COUFAL, C PURSLEY, R TIERNEY, ITS
					11/05/08	01.0100.0503.004232	**$10.00**	HILTON HOTELS, PARKING FOR BEST OF TX PROGRAM, J SCHADE, ITS
					11/05/08	01.0100.0503.004232	**$10.00**	HILTON, PARKING, OCT 14/08, DURING SEMINAR, D LUNA, ITS
							Total Dept.: 34,205.45	
	0509	WMSN CTY BUILDINGS	HOME DEPOT	1014119	10/16/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	1021022	11/05/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	1023410	10/16/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	1023452	10/16/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	11655	10/27/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	TOBY BONNET	12/01/08	12/01/08	01.0100.0509.004231	**$24.57**	NOV 28//08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	JAMES WHETSTON	12/05/08	12/05/08	01.0100.0509.004231	**$40.95**	NOV 28/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	BATTERIES PLUS	141-91743	11/25/08	01.0100.0509.004510	**$11.99**	BLANKET ORDER FOR BATTERIES AND REBUILDS NOV 08 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	14335	10/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08

		WMSN CTY BUILDINGS	VERIZON WIRELESS	1490880135	11/25/08	01.0100.0509.004209	**$819.08**	A#921290656, OCT 26-NOV 25/08, MAINT
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0509.002050	**$1,617.56**	C#08-H0620, WORKERS COMP
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185581204	12/09/08	01.0100.0509.004810	**$7,660.20**	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185781204	12/09/08	01.0100.0509.004810	**$857.09**	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	186081126	11/26/08	01.0100.0509.004810	**$138.75**	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN LANDSCAPE CONTRACT OCT 08 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	2012419	11/04/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	2012495	11/04/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	2014018	10/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	2020831	11/04/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	2020837	11/04/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	2020849	11/04/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	2020976	11/04/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	2020988	11/04/08	01.0100.0509.004510	**$12.36**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	2023199	10/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	2023221	10/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	2033198	10/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	21166	11/06/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	23518	10/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	2591792	10/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	3010227	10/24/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	3013699	10/14/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	3022998	10/14/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	3023026	10/14/08	01.0100.0509.004510	**$3.48**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08

		WMSN CTY BUILDINGS	HOME DEPOT	3024766	10/24/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	3024803	10/24/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	3204187	11/03/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36447	11/07/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36647	11/18/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36754	11/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36755	11/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36756	11/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36759	11/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36760	11/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36761	11/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36762	11/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36763	11/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36764	11/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36765	11/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36766	11/21/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	36890	11/26/08	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR PEST CONTROL SERVICES AT ALL BUILDINGS OCT 08 - MAY 09

		WMSN CTY BUILDINGS	NATIONAL TECHNOLOGY TRANSFER, INC	3850124	11/20/08	01.0100.0509.004232	**$999.00**	TRAINING COURSE: CHILLERS: OPERATIONS & MAINTENANCE OF CHILLED WATER SYSTEMS DECEMBER 9-11, 1008 DALLAS, TEXAS ATTENDEE: TIMOTHY PORTER
		WMSN CTY BUILDINGS	HOME DEPOT	4010052	10/23/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	4010144	10/23/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	4013589	10/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	4013605	10/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	4014143	11/12/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	4014165	11/12/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	4022825	10/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	4024578	10/23/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	4131098	11/12/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	450220620	11/24/08	01.0100.0509.003105	**$25,132.80**	8 1/2 X 11 COPY PAPER, XEROX BRAND SPECIAL TRUCKLOAD PRICE MUST BE DELIVERED NO LATER THAN 11/04/2008 PLEASE CALL DANNY AT 512-943-3314 OR 512-818-4313 PRIOR TO DELIVERY CONTRACT # GS-14F-0040K
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4664	12/01/08	01.0100.0509.004962	**$24,941.00**	JANITORIAL SERVICES CONTRACT BILLED @ $24941.00 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	5015163	10/22/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	5015249	10/22/08	01.0100.0509.004510	**$5.36**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	5024354	10/22/08	01.0100.0509.004510	**$4.51**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	5024356	10/22/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	6011678	10/31/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09

		WMSN CTY BUILDINGS	HOME DEPOT	6013620	11/10/08	01.0100.0509.004510	**$23.34**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	6014988	10/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	6014990	10/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	6020194	10/31/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	6020268	10/31/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	6021355	10/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	6021767	11/10/08	01.0100.0509.004510	**$15.79**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	6024239	10/21/08	01.0100.0509.004510	**$3.92**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	6052837	10/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	6062359	10/31/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	6073999	10/21/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	6097123	10/21/08	01.0100.0509.004510	**-$5.30**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	6131018	11/10/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	7011490	10/30/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	7011510	10/30/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	7012762	10/30/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	7014862	10/20/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	7014884	10/20/08	01.0100.0509.004510	**$1.52**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	7024053	10/20/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	HOME DEPOT	7091053	10/30/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	7170862	10/20/08	01.0100.0509.004510	**$47.94**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - NOV 08
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72569686	11/24/08	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	72569687	11/24/08	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	72569694	11/24/08	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	72570003	11/24/08	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	72575904	11/26/08	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	CINTAS CORP	86507369	11/27/08	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09
		WMSN CTY BUILDINGS	CINTAS CORP	86511559	12/04/08	01.0100.0509.003311	**$101.52**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	9011148	10/28/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	HOME DEPOT	9013112	11/07/08	01.0100.0509.004510	**$275.44**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	LOWE'S	902016	10/27/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	9021220	11/07/08	01.0100.0509.004510	**$14.19**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	9024647	11/07/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	LOWE'S	902588	11/05/08	01.0100.0509.004510	**$25.01**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	LOWE'S	919619	11/17/08	01.0100.0509.004510	**-$0.10**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	LOWE'S	920525	11/12/08	01.0100.0509.004510	**$7.55**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	LOWE'S	927247	11/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	LOWE'S	927653	11/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 08 - SEP 09
					11/13/08	01.0100.0509.004510	**$47.39**	PO 113747, PAINT, GEO H/DEPT
		WMSN CTY BUILDINGS	HOME DEPOT	992812	11/06/08	01.0100.0509.004510	**-$242.13**	BLANKET ORDER FOR BUILDING SUPPLIES

					11/06/08	01.0100.0509.004510	**$242.13**	BLANKET ORDER FOR BUILDING SUPPLIES OCT 08 - JAN 09
		WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0509.003001	**$549.00**	HDEPOT, SLIDING COMPOUND MITER SAW, FAC MAINT
					11/05/08	01.0100.0509.003318	**$11.40**	WMART, LYSOL WIPES, FAC MAINT
					11/05/08	01.0100.0509.004232	**$178.86**	SHERATON, TX LAND & CATTLE, GATORS CROC, MEALS & PARKING DURING WORLD WORKPLACE 2008 CONF OCT 14-18/08, J LATTEO, FAC MAINT
					11/05/08	01.0100.0509.004510	**$8.32**	ELLIOT ELEC SUP, TRIPPERS (4), FAC MAINT
					11/05/08	01.0100.0509.004510	**$15.00**	GEORGETOWN A TO Z, DOLLY RENTAL, FAC MAINT
					11/05/08	01.0100.0509.004510	**$0.08**	GRANGER, SALES TAX, FAC MAINT
					11/05/08	01.0100.0509.004510	**$4.92**	HDEPOT, ELEC PLUG COVERS, FAC MAINT
					11/05/08	01.0100.0509.004510	**$182.00**	SHARE CORPORATION, ARCTIC WRENCH AND CITRA-CREME, FAC MAINT
					11/05/08	01.0100.0509.004810	**$135.00**	LANDMARK, PANSIES, FAC MAINT
							Total Dept.: 64,011.59	
	0510	PARKS DEPARTMENT	WILLIAMSON DEMONSTRATION FUND	12/12/08	12/12/08	01.0100.0510.004232	**$150.00**	ANNUAL PROFESSIONAL GROUNDS CONF, PARKS
		PARKS DEPARTMENT	BRUSHY CREEK MUD	120108	12/04/08	01.0100.0510.004430	**$9,155.58**	NOV 08, RAW WATER SUP, PARKS
		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	15581420	12/01/08	01.0100.0510.004500	**$30.00**	MONTHLY SECURITY SERVICES FOR PARK MAINT. FACILITY; $ 30.00 PER MONTH X 6 MONTHS = 180.00□
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0510.002050	**$612.61**	C#08-H0620, WORKERS COMP
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	1948216	11/30/08	01.0100.0510.004430	**$100.37**	A#6-26023, NOV 08, PARKS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275834	12/01/08	01.0100.0510.004964	**$1,021.67**	SHOWBARN MAINT, DEC 08, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86505693	11/25/08	01.0100.0510.003311	**$20.80**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
		PARKS DEPARTMENT	CINTAS CORP	86507356	11/27/08	01.0100.0510.003311	**$27.45**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
		PARKS DEPARTMENT	CINTAS CORP	86509853	12/02/08	01.0100.0510.003311	**$20.80**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
		PARKS DEPARTMENT	CINTAS CORP	86511546	12/04/08	01.0100.0510.003311	**$8.80**	PO 114063, UNIFORMS, PARKS
					12/04/08	01.0100.0510.003311	**$2.15**	UNIFORMS FOR BSPP, CP, AND SWWCP: $ 30.00 PER WEEK X 10 WEEKS = 300.00
		PARKS DEPARTMENT	CINTAS CORP	86514057	12/09/08	01.0100.0510.003311	**$21.10**	PO 114063, UNIFORMS, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86515753	12/11/08	01.0100.0510.003311	**$10.95**	PO 114063, UNIFORMS, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86518236	12/16/08	01.0100.0510.003311	**$20.80**	PO 114063, UNIFORMS, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/22534	12/10/08	01.0100.0510.004430	**$182.52**	A#1858-0402-00, NOV 9-DEC 10/08, PARKS

		PARKS DEPARTMENT	TXU ENERGY	DEC 08/665	12/02/08	01.0100.0510.004430	**$40.33**	A#642-1537-97-5, NOV 07-DEC 02/08, PARKS
		PARKS DEPARTMENT	TXU ENERGY	DEC 08/87144	12/02/08	01.0100.0510.004430	**$112.02**	A#451-9124-98-8, NOV 12-DEC 02/08, PARKS
		PARKS DEPARTMENT	TEXAS DEPT OF AGRICULTURE	DEC 08;ROBER	12/12/08	01.0100.0510.003900	**$80.00**	LIC#37095, CERT APP LIC RENEWAL, PARKS
		PARKS DEPARTMENT	TXU ENERGY	NOV 08/8153	11/26/08	01.0100.0510.004430	**$112.79**	A#691-7630-99-5, OCT 28-NOV 26/08, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	NOV 08/86540	12/01/08	01.0100.0510.004430	**$613.55**	A#004-003830-00, OCT 13-NOV 17/08, PARKS
		PARKS DEPARTMENT	AT&T	NOV 089;246-15	11/25/08	01.0100.0510.004210	**$79.98**	A#512-246-1592, NOV 25-DEC 24/08, PARKS
					11/25/08	01.0100.0510.004211	**$135.65**	A#512-246-1592, NOV 25-DEC 24/08, PARKS
		PARKS DEPARTMENT	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0510.003001	**$136.65**	AQUATIC, DIFFUSERS (4), CABLE TIES, PARKS
					11/05/08	01.0100.0510.003001	**$31.68**	HDEPOT, HOE, RAKE, PAINT BRUSH, PARKS
					11/05/08	01.0100.0510.003001	**$4.42**	WMART, YARN DARNERS, EYELETS, PARKS
					11/05/08	01.0100.0510.003670	**$119.90**	BERDOLL, PECAN MEMORIAL TREES (2), PARKS
					11/05/08	01.0100.0510.003670	**-$32.24**	WMART, REFUNDED ITEMS FROM ARCHEOLOGY DAY, PARKS
					11/05/08	01.0100.0510.004111	**$49.99**	ACADEMY, ICE CHEST FOR SPECIAL EVENTS, PARKS
					11/05/08	01.0100.0510.004111	**$2.97**	HDEPOT, LIGHTER FOR ARCH DAY, PARKS
					11/05/08	01.0100.0510.004111	**$7.99**	WMART, POSTER BOARD, CHARCOAL, PARKS
					11/05/08	01.0100.0510.004510	**$23.10**	GRAINGER, REPLACEMENT FLUSH DIAPHRAM, PARKS
					11/05/08	01.0100.0510.004510	**$1.47**	HDEPOT, DUPLICATE KEY FOR PRESS BOX, PARKS
					11/05/08	01.0100.0510.004510	**$11.47**	HDEPOT, IRRIGATION PARTS FOR CHAMPION PARK, PARKS
					11/05/08	01.0100.0510.004510	**$76.99**	HDEPOT, LIGHT BULBS, TOWEL HOLDERS SOAP DISH, PARKS
					11/05/08	01.0100.0510.004510	**$79.45**	HDEPOT, MURATIC ACID, GLOVES, LIGHT BULBS, PARKS
					11/05/08	01.0100.0510.004510	**$21.97**	HDEPOT, SEAT FOR RR TOILET, PARKS
					11/05/08	01.0100.0510.004510	**$20.00**	HULL SVCS, PARTS TO FIX RESTROOM STALL DOORS, PARKS
					11/05/08	01.0100.0510.004510	**$30.98**	TRACTOR SUPPLY, DOORMATS (2), PARKS
					11/05/08	01.0100.0510.004542	**$52.00**	FUQUAY MATERIALS, RYE GRASS, PARKS
					11/05/08	01.0100.0510.004542	**$26.00**	FUQUAY, RYE SEED FOR BERRY SPRINGS, PARKS
					11/05/08	01.0100.0510.004542	**$133.37**	HDEPOT, CONCRETE, SPACER JOINT, PARKS
					11/05/08	01.0100.0510.004542	**$101.94**	HDEPOT, HOSES, BLADES, ROPE, PARKS
					11/05/08	01.0100.0510.004542	**$24.99**	HDEPOT, MORTAR MIX FOR POND DRAIN BOX REPAIR, PARKS
					11/05/08	01.0100.0510.004542	**$4.84**	HORIZON, IRRIGATION PARTS, PARKS
					11/05/08	01.0100.0510.004542	**$25.90**	TRACTOR SUPPLY, CAT LITTER FOR SOFTBALL FIELDS, PARKS
					11/05/08	01.0100.0510.004543	**$34.97**	HDEPOT, BATTERY FOR DRILL, PARKS
					11/05/08	01.0100.0510.004999	**$6.74**	WMART, FIRST AID SUPPLIES, PARKS
							Total Dept.: 13,557.46	

	0540	EMS	PANASONIC DIGITAL DOCUMENT COMPANY	10712459	11/22/08	01.0100.0540.004621	**$280.92**	Blanket PO for Rental Stock # Panasonic dp 4510 for FY 09' - 10/01/08 - 09/30/09 #LBG2KM00138
		EMS	MATT BIASSATT	11/26/08	11/26/08	01.0100.0540.003010	**$37.49**	NOV 22-25/08, EXP REIMB, EMS
					11/26/08	01.0100.0540.004232	**$140.00**	NOV 22-25/08, EXP REIMB, EMS
		EMS	KAREN HORAN	12/02/08	12/02/08	01.0100.0540.004231	**$50.31**	OCT 15-NOV 21/08, EXP REIMB, EMS
		EMS	LYNNE LINGO		12/02/08	01.0100.0540.004231	**$54.87**	NOV 10-23/08, EXP REIMB, EMS
		EMS	NANCY HAMILTON		12/02/08	01.0100.0540.004231	**$72.54**	NOV 03-30/08, EXP REIMB, EMS
		EMS	TERRI KING	12/04/08	12/04/08	01.0100.0540.004232	**$701.76**	NOV 23-25/08, EXP REIMB, EMS
		EMS	JOHN CARLOS GONZALES	12/08/08	12/08/08	01.0100.0540.004232	**$290.00**	NOV 22-24/08, EXP REIMB, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15384282	12/02/08	01.0100.0540.003200	**$112.80**	SYRINGE, 10/12 CC - LUER LOCK
		EMS	TEXAS FLEET FUEL LTD	15594331	12/08/08	01.0100.0540.003301	**$2,972.91**	Blanket PO for 10/08 - 03/09
		EMS	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0540.002050	**$8,940.11**	C#08-H0620, WORKERS COMP
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-14	11/21/08	01.0100.0540.004101	**$4,790.81**	BILLLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-15	11/24/08	01.0100.0540.004101	**$2,558.75**	BILLLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-16	12/01/08	01.0100.0540.004101	**$6,951.84**	BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-17	12/05/08	01.0100.0540.004101	**$3,876.12**	BILLING & COLLECTION, EMS
		EMS	ALPHA INDUSTRIAL SUPPLY	2196	11/05/08	01.0100.0540.004543	**$20.18**	PO 114841, MODIFICATION OF EXHAUST FOR MEDIC 12, EMS
					11/05/08	01.0100.0540.004543	**$250.00**	installation labor
					11/05/08	01.0100.0540.004543	**$134.00**	parts modification exhaust for Medic12 CONTACT PLATE
					11/05/08	01.0100.0540.004543	**$375.00**	parts modification exhaust medic 12 TRANSMITTER
					11/05/08	01.0100.0540.004543	**$990.00**	parts modification exhaust system for medic 12 LOWER NOZZLE
		EMS	KENTRON HEALTH CARE, INC	22801	11/26/08	01.0100.0540.003200	**$324.00**	IV CATHETER 16GA X 1.25" PROTECTIV
					11/26/08	01.0100.0540.003200	**$648.00**	IV CATHETER 18GA X 1.25" PROTECTIV
					11/26/08	01.0100.0540.003200	**$972.00**	IV CATHETER 20GA X 1.25" PROTECTIV
		EMS	GULF COAST PAPER CO, INC	360460	11/06/08	01.0100.0540.003318	**$592.35**	ENVY FOAM GERMICIDAL CLEANER **BUYBOARD MEMBER, BUYBOARD PRICING**

					11/06/08	01.0100.0540.003318	**$2.80**	PO 114644, ENVY FOAM CLEANER, EMS
		EMS	MATRX MEDICAL	3895361	11/10/08	01.0100.0540.003307	**$100.00**	VALIUM: 10MG/2ML CONCENTRATION IN 2ML P.F.S.
		EMS	OFFICE DEPOT, INC	4505337579	12/01/08	01.0100.0540.003005	**$0.00**	Delivery Charge
					12/01/08	01.0100.0540.003005	**$220.24**	HON 370 Series 2-drawer letter file, Putty
		EMS	OFFICE DEPOT, INC	453718119	11/24/08	01.0100.0540.003100	**$331.04**	See attached list from Office Depot
		EMS	MILLER UNIFORM & EMBLEMS, INC	464714	12/01/08	01.0100.0540.003311	**$148.50**	Blauer, knit short sleeve coolmax shirt. For Rick Cummins
					12/01/08	01.0100.0540.003311	**$10.26**	EMT-P Patch Licensed. BID 09WCA031- UNIFORMS FOR EMS
		EMS	MATRX MEDICAL	5573164	11/14/08	01.0100.0540.003200	**$79.20**	CLIP LOCK CANNULA, PLASTIC
					11/14/08	01.0100.0540.003200	**$101.00**	DISPOSABLE SICKNESS (EMESIS) BAG
					11/14/08	01.0100.0540.003200	**$830.00**	FITTED STRETCHER SHEETS, W/ELASTIC CORNERS
		EMS	MATRX MEDICAL	5573164-02	11/26/08	01.0100.0540.003200	**$156.00**	DISPENSING PIN, FOR WITHDRAWAL OF MEDICATION FROM RUBBER STOPPERED VIALS
		EMS	MATRX MEDICAL	5573165	12/03/08	01.0100.0540.003200	**$789.60**	NON-DISPOSABLE PILLOWS
		EMS	WASP BAR CODE	6010200	12/01/08	01.0100.0540.003011	**$3,395.00**	INVENTORY CONTROL SOFTWARE
					12/01/08	01.0100.0540.003011	**$34.50**	SHIPPING & HANDLING
		EMS	TKK ELECTRONICS LLC	6599	11/26/08	01.0100.0540.003010	**$1,000.00**	NO FAULT WARRANTY
					11/26/08	01.0100.0540.003010	**$10,812.00**	PANASONIC TOUGHBOOK 19 (4 LAPTOPS), EMS
		EMS	BOUND TREE MEDICAL LLC	80183157	12/03/08	01.0100.0540.003200	**$1,860.00**	DISPOSABLE POLYESTER BLANKETS, 60" X 80"
		EMS	BOUND TREE MEDICAL LLC	80183158	12/03/08	01.0100.0540.003307	**$1,350.00**	NITRO SPRAY, PRESSURIZED AEROSOL
		EMS	MATRX MEDICAL	8064159	11/24/08	01.0100.0540.003200	**$588.54**	COMBITUBE 41 Fr. ESOPHEAL TRACHEAL DOUBLE LUMEN AIRWAY - SINGLE UNIT
					11/24/08	01.0100.0540.003307	**$1,141.00**	NALOXONE (NARCAN) 2MG/2ML PFS @ 10 EACH PER BOX
		EMS	MATRX MEDICAL	8065083	11/24/08	01.0100.0540.003307	**$464.88**	ACTIVATED CHARCOAL - 50GM BOTTLES
					11/24/08	01.0100.0540.003307	**$291.00**	SUCCINYLCHOLINE 200MG/10ML VIALS REFRIGERATED
		EMS	TEXAS EMS CONFERENCE	8ATT00706	12/08/08	01.0100.0540.004232	**$165.00**	Texas EMS Conference 2008 Registration fees for Kenny Schnell
		EMS	PHILIPS MEDICAL SYSTEMS	9001039817	11/29/08	01.0100.0540.003200	**$1,643.00**	SpO2 REUSABLE SENSOR, ADULT FINGER
		EMS	PHILIPS MEDICAL SYSTEMS	9001040087	12/02/08	01.0100.0540.003107	**$1,575.25**	Cardiac Monitor complete SEE ATTACHED QUOTE
		EMS	MOORE MEDICAL, LLC	95487323	11/25/08	01.0100.0540.003307	**$1,326.96**	EPI AUTO INJECTION PEN, ADULT
					11/25/08	01.0100.0540.003307	**$0.95**	PO 115083, EPIPENS, EMS
		EMS	MOORE MEDICAL, LLC	95493193	12/02/08	01.0100.0540.003200	**$1,024.80**	ADULT BAG VALVE MASK, DISPOSABLE
					12/02/08	01.0100.0540.003307	**$32.04**	IPRATROPIUM BROMIDE 0.02% IN 2.5ML UNIT DOSE
		EMS	GRAINGER	9785085953	11/20/08	01.0100.0540.003001	**$2,196.00**	OXYGEN CYLINDER CADDY, 2 WHEELED **BUYBOARD MEMBER, BUYBOARD PRICING**
		EMS	AT&T	DEC 08;260-102	12/03/08	01.0100.0540.004211	**$55.16**	A#512-260-1029, DEC 03/08-JAN 02/09, EMS

		EMS	AT&T	DEC 08;365-755	12/07/08	01.0100.0540.004211	**$181.53**	A#512-365-7554, DEC 07/08-JAN 06/09, EMS
		EMS	AT&T	DEC 08;365-852	12/07/08	01.0100.0540.004211	**$164.74**	A#512-365-8526, DEC 07/08-JAN 06/09, EMS
		EMS	AT&T	DEC 08;671-651	12/09/08	01.0100.0540.004211	**$58.46**	A#512-671-6515, DEC 09/08-JAN 08/09, EMS
		EMS	VERIZON SOUTHWEST	DEC 08;931-010	12/04/08	01.0100.0540.004211	**$111.33**	512-931-0102, DEC 4/08-JAN 04/09, EMS
		EMS	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0540.003001	**$136.99**	HDEPOT, SHOP VAC & BROOMS, EMS
					11/05/08	01.0100.0540.003001	**$4.88**	WMART, FLASHLIGHT, EMS
					11/05/08	01.0100.0540.003006	**$71.80**	WMART, PHONES (4), EMS
					11/05/08	01.0100.0540.003010	**$416.71**	ODEPOT, PRINTER, WIRELESS ROUTERS, USB PARTS, EMS
					11/05/08	01.0100.0540.003010	**$81.95**	PARADIGM, STYLUS PEN & TETHER FOR M11 &EMS1, EMS
					11/05/08	01.0100.0540.003100	**$14.91**	WMART, TAPE, EMS
					11/05/08	01.0100.0540.003307	**$19.80**	WMART, ASPIRIN, EMS
					11/05/08	01.0100.0540.003311	**$140.93**	ACADEMY, BAGS FOR BUNKER GEAR, EMS
					11/05/08	01.0100.0540.003311	**$137.70**	DIVE WORLD, HELMET MOUNTED LIGHTS FOR BUNKER GEAR, EMS
					11/05/08	01.0100.0540.003311	**$275.29**	SCUBALAND, HELMET LIGHTS FOR BUNKER GEAR, EMS
					11/05/08	01.0100.0540.003311	**$71.90**	TRACTOR SUPPLY, GLOVES FOR BUNKER GEAR, EMS
					11/05/08	01.0100.0540.003318	**$201.48**	WMART, BLEACH, LYSOL, GAIN POWDER, EMS
					11/05/08	01.0100.0540.003318	**$48.90**	WMART, DAWN DISHWASH, EMS
					11/05/08	01.0100.0540.003318	**$2.91**	WMART, HOOVER A, EMS
					11/05/08	01.0100.0540.004212	**$7.51**	USPS, CERT MAIL, IST CLASS, EMS
					11/05/08	01.0100.0540.004232	**$603.75**	COMFORT SUITES, COLLEGE STATION, OCT 5-10/08, HOTEL FOR EMERG VEHICLE OPER INSTR COURSE, T WATSON, C HENRICHS, EMS
					11/05/08	01.0100.0540.004510	**$509.45**	MCCOYS, MATLS FOR CONSTRUCTION AT NEW WAREHOUSE, EMS
					11/05/08	01.0100.0540.004541	**$14.00**	MS CAR WASH, OCT 08 & 20/08, CAR WASHES, EMS
					11/05/08	01.0100.0540.004541	**$22.00**	SAFEGUARD LOCK, TRUCK KEYS, EMS
					11/05/08	01.0100.0540.004541	**$38.80**	WMART, CAR WASH (10), EMS
					11/05/08	01.0100.0540.004541	**$63.74**	WMART, SUPPLIES TO CLEAN TRUCKS, EMS
					11/05/08	01.0100.0540.004999	**$267.76**	HDEPOT, PIPE TO BUILD CLOTHING RACK AT WAREHOUSE, EMS
					11/05/08	01.0100.0540.004999	**$53.88**	WMART, COFFEE POT, EMS
							Total Dept.: 71,584.58	
	0541	EMERGENCY MANAGEMENT	JARRED THOMAS	12/03/08	12/03/08	01.0100.0541.004232	**$220.00**	NOV 13-20/08, EXP REIMB, EMERG MGMT
		EMERGENCY MANAGEMENT	JARRED THOMAS	12/05/08	12/05/08	01.0100.0541.004232	**$275.08**	DEC 3-5/08, EXP REIMB, EMER MGMT
		EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0541.002050	**$7.46**	C#08-H0620, WORKERS COMP
		EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0541.003900	**$170.00**	IAEM, MEMB DUES, J THOMAS, EMERG MGMT
					11/05/08	01.0100.0541.004232	**$1,015.21**	CONTINENTAL, HYATT, OCT 13-20/08, FLIGHT & HOTEL FOR IAEM CONF & EMEX 08, J THOMAS, EMER MGMT
					11/05/08	01.0100.0541.004232	**$975.00**	IAEM, CONF &EMEX 08 REG, 2 EVENTS, J THOMAS, EMERG MGMT

							Total Dept.: 2,662.75	
	0542	HAZ-MAT	MILLER UNIFORM & EMBLEMS, INC	464674	12/01/08	01.0100.0542.003311	**$603.40**	Dress Uniforms
							Total Dept.: 603.40	
	0551	CONSTABLE PRECINCT 1	ACCURINT	1248561-200811	11/30/08	01.0100.0551.004210	**$45.65**	A#1248561, NOV 08, SEARCHES, CONST#1
		CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0551.002050	**$515.80**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67306	11/14/08	01.0100.0551.003100	**$28.66**	OFC SUP, CONST#1
		CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0551.003301	**$58.00**	EXXON, OCT 13/08, CHEVRON, OCT 18/08, FUEL, CONST#1
					11/05/08	01.0100.0551.003301	**$15.30**	EXXON, OCT 19/08, FUEL, CONST#1
							Total Dept.: 663.41	
	0552	CONSTABLE PRECINCT 2	ACCURINT	1012350-200811	11/30/08	01.0100.0552.004210	**$100.00**	A#1012350, NOV 08, CONTRACT FEE, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	15594430	12/08/08	01.0100.0552.003301	**$250.85**	Blanket PO Fuel
		CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0552.002050	**$899.75**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	DEC 08;6037	12/01/08	01.0100.0552.004211	**$20.46**	A#6037, NOV 08, CONST#2
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	NOV 08;6037	11/01/08	01.0100.0552.004211	**$19.59**	A#6037, OCT 08, CONST#2
		CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0552.003311	**$39.80**	GT DISTRIBUTORS, VHB COMMENDATION BARS, CONST #2
					11/05/08	01.0100.0552.004232	**$425.00**	HOLIDAY INN, SA, OCT 26-31/08, HOTEL FOR BASIC FIREARMS INSTRUCTOR COURSE, R COFFMAN, CONST#2
							Total Dept.: 1,755.45	
	0553	CONSTABLE PRECINCT 3	WASH TUB	10352964865	11/07/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0553.002050	**$1,122.06**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 3	WASH TUB	30447074561	11/15/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	WASH TUB	50353620225	11/07/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67453	12/03/08	01.0100.0553.003100	**$51.63**	OFFICE SUPPLIES FOR OCT. 1, 2008 THRU DEC. 30, 2008
		CONSTABLE PRECINCT 3	WASH TUB	70453693697	11/16/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	WASH TUB	70494784769	11/19/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	CONVENIENCE OFFICE SUPPLY	75355	12/04/08	01.0100.0553.003005	**$156.00**	ENTRY WAY FLOOR ITEM # CB0046GYMATS
					12/04/08	01.0100.0553.003005	**$220.00**	GUEST CHAIR ITEM #V4410-74
		CONSTABLE PRECINCT 3	WASH TUB	80352899329	11/07/08	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009

		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	DEC 08;GUTIER	12/02/08	01.0100.0553.004410	**$50.00**	C#00006085, P#TX597894, BOND, B GUTIERREZ, CONST#3
		CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0553.004232	**$151.30**	BAYMONT INNS, FORT WORTH, CONST #3
							Total Dept.: 1,794.49	
	0554	CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0554.002050	**$775.88**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 4	SPRINT	287534727-050	12/07/08	01.0100.0554.004209	**$701.90**	A#287534727, NOV 4-DEC 3/08, CONST#4
		CONSTABLE PRECINCT 4	EXPERIAN	CD0908068690	11/28/08	01.0100.0554.004210	**$221.20**	A#TTXE-6905892, NOV 05-26/08, CONST#4
		CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0554.004212	**$5.49**	USPS, CERT MAIL, CONST#4
					11/05/08	01.0100.0554.004212	**$435.96**	USPS, POSTAGE STAMPS, FIRST CLASS LETTERS, CONST#4
					11/05/08	01.0100.0554.004232	**$550.00**	TI*TASER INTL, ARMORER COURSE & MATLS, M BIRCHARD, D PHILPOTT, CONST#4
					11/05/08	01.0100.0554.004232	**$39.00**	TX MUNICIPAL POLICE, SPECIAL INVESTIGATIVE TOPICS, JAN 15/09, ME THOMISON, CONST#4
					11/05/08	01.0100.0554.004541	**$43.94**	WMART, SOLAR CHARGE FOR CHEVY TAHOE, CONST#4
					11/05/08	01.0100.0554.004999	**$6.28**	WMART, KEYS, CONST#4
					11/05/08	01.0100.0554.004999	**$7.64**	WMART, RESUME PAPER, CONST#4
							Total Dept.: 2,787.29	
	0560	COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0560.002050	**$14,887.68**	C#08-H0620, WORKERS COMP
		COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	24687289	11/25/08	01.0100.0560.004229	**$44.30**	BASIC POLICE EMERGENCY DRIVING MANUALS 10 MANUALS
					11/25/08	01.0100.0560.004229	**$91.84**	DEFENSIVE HANDGUN MANUALS 20 COPIES
					11/25/08	01.0100.0560.004229	**$59.75**	DWLI/DWI ONLINE COURSE 15 MANUALS
					11/25/08	01.0100.0560.004229	**$59.95**	FORCE OPTIOINS MANUALS 15 COPIES
					11/25/08	01.0100.0560.004229	**$164.92**	INTERMEDIATE USE OF FORSE TRAINING MANUAL 20 COPIES
					11/25/08	01.0100.0560.004229	**$94.36**	RADAR/LIDAR TRAINING MANUAL 20 COPIES
					11/25/08	01.0100.0560.004229	**$28.46**	STOP STICK MANUALS 10 COPIES FROM STATE TRAINING FUNDS KAREN 943-1352

					11/25/08	01.0100.0560.004229	**$193.55**	TRAINING MANUALS UPDATED FOR TRAINING ACADEMY: CRISIS INTERVENTION MANUAL 25 COPIES
					11/25/08	01.0100.0560.004229	**$85.36**	VERBAL JUDO MANUALS 25 COPIES
		COUNTY SHERIFF	EAGLE OFFICE PRODUCTS, INC	67500	12/08/08	01.0100.0560.003006	**$283.14**	BREWER, COFFEE 1-POT FOR THE TRAINING ROOM AT LOTT KAREN LOCK 943-1352
					12/08/08	01.0100.0560.003006	**$10.40**	DECANTER, STANDARD
					12/08/08	01.0100.0560.003006	**$0.00**	PO 115388, COFFEE BREWER & DECANTER, SHF
							Total Dept.: 16,003.71	
	0562	DPS - ABC GTOWN	L-3 COMMUNICATIONS MOBILE VISION INC	132472	12/03/08	01.0100.0562.003008	**$2,760.00**	MOBILE VIDEO SYSTEM for 2007 Ford Crown Victoria police package includes: MV-7-PRO @ $2595 EA MV-GRILL LIGHT @ $15 EA MV-7P-COOL-OPT @ $150 EA
					12/03/08	01.0100.0562.003008	**$50.00**	SHIPPING
		DPS - ABC GTOWN	APPLIED CONCEPTS, INC	165873	12/01/08	01.0100.0562.004623	**$541.67**	MTH #12 THRU #23 OF RENEWAL CONTRACT # 66557A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 2009 $541.67 PER MONTH
		DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0562.002050	**$8.98**	C#08-H0620, WORKERS COMP
		DPS - ABC GTOWN	ALL POINTS COMMUNICATIONS	27008	12/02/08	01.0100.0562.004548	**$105.00**	DEC 02/08, FIELD INSTALL RADIO, DPS/GT
		DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	NOV 08;7884	11/22/08	01.0100.0562.004211	**$26.80**	NOV 08, A#7884, DPS/GT
		DPS - ABC GTOWN	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0562.004209	**$29.99**	AT&T, REPLACEMENT PHONE, ABC GTWN
							Total Dept.: 3,522.44	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	165874	12/01/08	01.0100.0564.004623	**$722.22**	A#102140, DEC 08, RADAR (8), DPS/W
		DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0564.002050	**$4.22**	C#08-H0620, WORKERS COMP
		DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	90293	11/24/08	01.0100.0564.004621	**$150.28**	S#K3130545, DEC 08, DPS W
							Total Dept.: 876.72	
	0570	COUNTY JAIL	CENTRAL TEXAS REGIONAL EMS	08-15181	11/24/08	01.0100.0570.003316	**$855.00**	#06-94952, NOV 24/08, W BENTON, JAIL

		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	10216-010025	11/24/08	01.0100.0570.003316	**$113.00**	MICHAEL FLYNN, JAIL
		COUNTY JAIL	AUSTIN ENT ASSOCIATES	132019-081200	12/01/08	01.0100.0570.003316	**$2,695.00**	MICHAEL H RANGEL, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1358998ARA924	11/04/08	01.0100.0570.003316	**$48.00**	ROY APPLEGATE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1358998ARA930	11/04/08	01.0100.0570.003316	**$32.00**	ROY APPLEGATE, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	15354699	11/25/08	01.0100.0570.003200	**$2.00**	FUEL CHARGE
					11/25/08	01.0100.0570.003200	**$213.28**	HIBICLENS ANTIMICROBIAL CLEANSER-BODYWASH, 1GAL
					11/25/08	01.0100.0570.003200	**$13.92**	HYDROGEN PEROXIDE, 3%, 4OZ
					11/25/08	01.0100.0570.003200	**-$0.40**	PO 115166, CLEANSER, TAPE, JAIL
					11/25/08	01.0100.0570.003200	**$73.47**	TRACHEAL TUBE, UNCUFF
					11/25/08	01.0100.0570.003200	**$118.44**	TRANSPORE ADHESIVE TAPE 1X10YRDS
					11/25/08	01.0100.0570.003200	**$118.44**	TRANSPORE ADHESIVE TAPE 2X10YRDS
		COUNTY JAIL	TEXAS FLEET FUEL LTD	15594332	12/08/08	01.0100.0570.003301	**$19.24**	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1617762ARA	10/13/08	01.0100.0570.003316	**$41.00**	JOSE A RODRIGUEZ RAMOS, JAIL
		COUNTY JAIL	ON SITE SERVICES	16830	11/30/08	01.0100.0570.004705	**$245.00**	A#WILC0U, DRUG SCREENS, PRE-EMP, NOV 08
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1719574ARA924	11/03/08	01.0100.0570.003316	**$32.00**	MICHAEL ARCENEAUX, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1719574ARA924	11/03/08	01.0100.0570.003316	**$128.00**	MICHAEL ARCENEAUX, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1793095ARA`	10/22/08	01.0100.0570.003316	**$128.00**	DANIEL PORTILLO, JAIL
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0570.002050	**$14,690.24**	C#08-H0620, WORKERS COMP
		COUNTY JAIL	TEXAN EYE CARE	185984A	11/24/08	01.0100.0570.003316	**$85.00**	DANIEL CRUZ, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	205451	12/02/08	01.0100.0570.003317	**$690.00**	REYNALDO CAMACHO, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	205453	12/02/08	01.0100.0570.003317	**$926.00**	JOYLE WALTHALL, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	205457	12/02/08	01.0100.0570.003317	**$429.00**	TANIESHA M LEWIS, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	205645	12/09/08	01.0100.0570.003317	**$168.00**	ANDREA C GUTIERREZ, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	205650	12/09/08	01.0100.0570.003317	**$690.00**	JESSIE E WOODARD, JAIL

		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	205653	12/09/08	01.0100.0570.003317	**$415.00**	RAYMUNDO TIJERINA, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	205654	12/09/08	01.0100.0570.003317	**$415.00**	DALLAS J PELLY, JAIL
		COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2108959A	12/01/08	01.0100.0570.003901	**$165.00**	RENEWAL SUBSCRIPTION TO "CORRECTIONAL LAW REPORTER" FOR CHIEF RICHARD ELLIOTT
					12/01/08	01.0100.0570.003901	**$14.95**	SHIPPING/HANDLING
		COUNTY JAIL	CHARLES J SCHWERTNER	25841-0812001E	11/26/08	01.0100.0570.003316	**$278.00**	DWAINE BOWENS, JAIL
		COUNTY JAIL	ALL POINTS COMMUNICATIONS	27012	12/03/08	01.0100.0570.003003	**$3.50**	ESTIMATED SHIPPING
					12/03/08	01.0100.0570.003003	**$1,300.00**	SPM1303 PRYME TWO-WIRE SURVEILLANCE KITS
		COUNTY JAIL	CHARM TEX	28235	11/21/08	01.0100.0570.003305	**$83.60**	ORANGE/WHITE PANTS, 2XL
					11/21/08	01.0100.0570.003305	**$89.00**	ORANGE/WHITE PANTS, 4XL **STENCIL "INMATE" LEFT LEG, FRONT AND BACK
					11/21/08	01.0100.0570.003305	**$79.00**	ORANGE/WHITE PANTS, XL
					11/21/08	01.0100.0570.003305	**$67.20**	ORANGE/WHITE SHIRT, SIZE LG
		COUNTY JAIL	CHARM TEX	28236	11/21/08	01.0100.0570.003305	**$250.80**	BLACK/WHITE PANTS, SIZE 2X **STENCIL "INMATE" LEFT LEG, FRONT & BACK
					11/21/08	01.0100.0570.003305	**$75.40**	BLACK/WHITE SHIRT, SIZE 4XL
					11/21/08	01.0100.0570.003305	**$77.20**	BLACK/WHITE SHIRT, SIZE 5XL **STENCIL "INMATE" FRONT AND BACK ON ABOVE ITEMS
					11/21/08	01.0100.0570.003305	**$134.40**	BLACK/WHITE SHIRT, SIZE XL
					11/21/08	01.0100.0570.003305	**$138.00**	WHITE SHIRT, SIZE 2XL
					11/21/08	01.0100.0570.003305	**$40.90**	WHITE SHIRT, SIZE 6XL
					11/21/08	01.0100.0570.003305	**$49.50**	WHITE SHIRT, SIZE 8XL **STENCIL "INMATE" FRONT AND BACK
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000803	12/12/08	01.0100.0570.003306	**$11,055.76**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	OFFICE DEPOT, INC	447910218	10/20/08	01.0100.0570.003100	**$115.94**	42A BLACK CARTRIDGE
					10/20/08	01.0100.0570.003100	**$49.49**	96/97 TWIN PACK CARTRIDGE
					10/20/08	01.0100.0570.003100	**$54.21**	BANKERS BOXES
					10/20/08	01.0100.0570.003100	**$31.20**	END-TAB POCKET FOLDERS
					10/20/08	01.0100.0570.003100	**$15.26**	FELLOWS SHREDDER LUBRICANT
					10/20/08	01.0100.0570.003100	**$6.49**	FILE LABELS
					10/20/08	01.0100.0570.003100	**$7.79**	LC41C CYAN CARTRIDGE
					10/20/08	01.0100.0570.003100	**$7.79**	LC41M MAGENTA CARTRIDGE
					10/20/08	01.0100.0570.003100	**$7.79**	LC41Y YELLOW CARTRIDGE
					10/20/08	01.0100.0570.003100	**$9.71**	STEP FILE WORKSTATION
					10/20/08	01.0100.0570.003100	**$8.04**	UNI-BALL PENS
		COUNTY JAIL	OFFICE DEPOT, INC	453612455	12/01/08	01.0100.0570.003006	**$259.48**	36 X 48 CORK BULLETIN BOARD
					12/01/08	01.0100.0570.003100	**$249.32**	42A BLACK INK CARTRIDGE
					12/01/08	01.0100.0570.003100	**$90.42**	TN350 FAX CARTRIDGE

		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6023049	11/16/08	01.0100.0570.003316	**$53.41**	ROY APPLEGATE, JAIL
		COUNTY JAIL	AUSTIN SURGICAL HOSPITAL	6028909	11/04/08	01.0100.0570.003316	**-$269.20**	RICHARD JEREMEY FLORES, JAIL
		COUNTY JAIL	AUSTIN SURGICAL HOSPITAL	602890901	11/30/08	01.0100.0570.003316	**$673.00**	JEREMEY R FLORES, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6092227	11/22/08	01.0100.0570.003316	**$74.08**	ALBERT MITCHELL, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6092232	11/22/08	01.0100.0570.003316	**$88.32**	ROY APPLEGATE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6092320	11/22/08	01.0100.0570.003316	**$88.32**	WILLIAM T BENTON, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6132	12/05/08	01.0100.0570.003317	**$1,383.50**	AARON J CALIP, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6133	12/05/08	01.0100.0570.003317	**$458.00**	TERRY CORDELL, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6134	12/05/08	01.0100.0570.003317	**$174.00**	ROLANDO RAMIREZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81108678	11/22/08	01.0100.0570.003316	**$416.16**	ALBERT MITCHELL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81108703	11/22/08	01.0100.0570.003316	**$418.47**	ROY APPLEGATE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81109271	11/22/08	01.0100.0570.003316	**$750.04**	WILLIAM T BENTON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81109828	11/23/08	01.0100.0570.003316	**$2,032.01**	JOHN G COOPER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81119182	12/02/08	01.0100.0570.003316	**$116.62**	JOHN R MONTOYA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81123348	12/04/08	01.0100.0570.003316	**$1,386.52**	ROY APPLEGATE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017506	11/23/08	01.0100.0570.003316	**$73.15**	WILLIAM T BENTON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017506A	11/24/08	01.0100.0570.003316	**$19.50**	WILLIAM T BENTON, JAIL
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	90948	11/24/08	01.0100.0570.004621	**$375.82**	1ST QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150

		COUNTY JAIL	KYOCERA MITA AMERICA, INC	90949	11/24/08	01.0100.0570.004621	**$174.23**	1ST QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	90950	11/24/08	01.0100.0570.004621	**$285.71**	1ST QTR BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	MOORE MEDICAL, LLC	95325884	08/01/08	01.0100.0570.003307	**$61.40**	PO 111758, C#1706887, BOOST, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95479310	11/19/08	01.0100.0570.003200	**$47.76**	ORABASE W/BENZOCAINE 5MG
		COUNTY JAIL	AUSTIN RADIOLOGICAL	966505ARA9771	11/13/08	01.0100.0570.003316	**$32.00**	BOBBY FRISINGER, JAIL
		COUNTY JAIL	BESTLINE COMMUNICATIONS	DEC 08;20993	12/01/08	01.0100.0570.004211	**$217.35**	A#20993, NOV 08, JAIL
		COUNTY JAIL	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0570.003002	**$35.54**	HDEPOT, VEHICLE KEYS, JAIL
					11/05/08	01.0100.0570.003008	**$41.85**	HDEPOT, TRACTOR SUPPLY, 4 MAN SECURITY CHAINS, JAIL
					11/05/08	01.0100.0570.003200	**$24.25**	AMERICAN MED EQUIP, FEEDING TUBE FOR INMATE, JAIL
					11/05/08	01.0100.0570.003301	**$60.01**	SHELL OIL, OCT 30 & 31/08, FUEL DURING TRANSPORT OF DOUGLAS VANDERVOOT & CESAR RODRIQUEZ, JAIL
					11/05/08	01.0100.0570.003301	**$15.19**	SPEEDWAY, OCT 08/08, FUEL DURING TRANSPORT OF PHILIP MCDONALD, JAIL
					11/05/08	01.0100.0570.003306	**$5.40**	DAIRY QUEEN, OCT 30/08, INMATE MEAL DURING TRANSPORT, WESLEY MAREK, JAIL
					11/05/08	01.0100.0570.003306	**$7.03**	MCDONALDS, OCT 08/08, INMATE MEAL, PHILIP MCDONALD, JAIL
					11/05/08	01.0100.0570.003306	**$9.95**	QUIZNOS, OCT 08/08, INMATE MEAL DURING TRANSPORT, JAIL
					11/05/08	01.0100.0570.003306	**$2.57**	WHATABURGER, OCT 21/08, INMATE MEAL DURING TRANSPORT, JOHN BOOTH, JAIL
					11/05/08	01.0100.0570.004231	**$123.27**	AMERICINN LODGE, BORGER, LONE STAR, OCT 16/08,HOTEL STAY & OFCR MEAL, TRANSPORT KIM MCWILLIAMS, JAIL
					11/05/08	01.0100.0570.004231	**$40.00**	AMPCO, OCT 7-8/08, AIRPORT PARKING DURING TRANSPORT OF PHILIP MCDONALD, JAIL
					11/05/08	01.0100.0570.004231	**$34.74**	BLACKBEARDS, BILL MILLER, OCT 20/08, WHATABURGER, OCT 21/08, OFCR MEALS DURING TRANSPORT OF JOHN BOOTH, JAIL
					11/05/08	01.0100.0570.004231	**$12.32**	CRAZY INTL, NOV 04/08, MEAL DURING TRANSPORT OF INMATE, JAIL
					11/05/08	01.0100.0570.004231	**$30.81**	DAIRY QUEEN, O'HANA, OCT 29-30/08, MEALS DURING TRANSPORT OF WESLEY MAREK, JAIL
					11/05/08	01.0100.0570.004231	**$22.76**	DAIRY QUEEN, O'HANA, OCT 29/08, OFFICER MEALS DURING TRANSPORT OF WESLEY MAREK, JAIL
					11/05/08	01.0100.0570.004231	**$5.40**	DAIRY QUEEN, OCT 30/08, OFFICER MEAL DURING TRANSPORT OF WESLEY MAREK, JAIL
					11/05/08	01.0100.0570.004231	**$79.10**	HOLIDAY INN, PLAINVIEW, OCT 29/08, HOTEL DURING TRANSPORT OF WESLEY MAREK, JAIL
					11/05/08	01.0100.0570.004231	**$110.99**	HORSESHOE HOTEL, INDIANA, OCT 7/08, HOTEL DURING TRANSPORT OF PHILIP MCDONALD, JAIL

					11/05/08	01.0100.0570.004231	**$50.51**	HORSESHOE,MCDONALDS, 10 7-8/08, OFCR MEALS DUING TRANSPORT OF PHILIP MCDONALD, JAIL
					11/05/08	01.0100.0570.004231	**$85.28**	JOE'S CRAB, MICROTEL INN, OCT 30/08, OFCR MEAL AND HOTEL DURING TRANSPORT OF DOUGLAS VANDERVOOT TO VERNON STATE HOSP, JAIL
					11/05/08	01.0100.0570.004231	**$48.33**	MCDONALDS, HORSESHOE, OCT 07-08/08, MEALS DURING TRANSPORT OF PHILIP MCDONALD, JAIL
					11/05/08	01.0100.0570.004231	**$132.08**	RADISSON, BLACKBEARDS, CORPUS CHRISTI, OCT 20/08, HOTEL AND MEALS DURING TRANSPORT OF JOHN DANIEL BOOTHE, JAIL
					11/05/08	01.0100.0570.004231	**$92.11**	RAMADA, TX CHARLIES, OCT 08/08, OFCR MEAL AND HOTEL DURING TRANSPORT OF BRENT REED, JAIL
					11/05/08	01.0100.0570.004231	**$88.95**	THRIFTY, LOUISVILLE, OCT 7-8/08, CAR RENTAL DURING TRANSPORT OF PHILIP MCDONALD, JAIL
					11/05/08	01.0100.0570.004232	**$241.35**	HOLIDAY INN, EAGLE PASS, OCT 20-23/08, REGIONAL GANG INVESTIGATORS COURSE, H PRESCOTT, JAIL
							Total Dept.: 48,728.73	
	0572	ADULT PROBATION	D & S COMMUNICATIONS	325454	08/25/08	01.0100.0572.003006	**$270.00**	PO 112894, PHONES, A/PROB
							Total Dept.: 270.00	
	0576	JUVENILE SERVICES	DEBORAH ROEGLIN	08/01/08	08/01/08	01.0100.0576.004231	**$13.46**	JUL 8-21/08, EXP REIMB, JUV
		JUVENILE SERVICES	MATTHEW W TURNER PHD	08/05/08;NM	11/10/08	01.0100.0576.004100	**$750.00**	AUG 05/08, PSYCH EVAL, NM, JUV
		JUVENILE SERVICES	MATTHEW L FERRARA	08/12/08;ZG	08/25/08	01.0100.0576.004100	**$1,000.00**	AUG 12/08, C#08-168-J395, FORENSIC EVAL, ZG, JUV
		JUVENILE SERVICES	DEBORAH ROEGLIN	09/05/08	09/05/08	01.0100.0576.004231	**$7.02**	AUG 15 & 26/08, EXP REIMB, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	10/09/08;BJH	10/09/08	01.0100.0576.003307	**$386.91**	OCT 09/08, MEDS (4), BJH, JUV
		JUVENILE SERVICES	STEPHEN A DERINGER	10/13/08;GB	11/18/08	01.0100.0576.004100	**$180.00**	SET UP/TAKE DOWN AND GUIDE SERVICES FOR ROCK CLIMBING TRIP ON MONDAY, OCTOBER 13, 2008 FOR FIELD PROBATION.
		JUVENILE SERVICES	COLBERT RANCH	10/15/08A	10/15/08	01.0100.0576.004100	**$1,500.00**	BLANKET COUNSELING SESSION - OCTOBER 2008 1 SESSION 10-24-08 @ $1500.00 = $1500.00 TOTAL
		JUVENILE SERVICES	MICHAEL & SUZANNE MOHR	10/30/08-1	10/30/08	01.0100.0576.004106	**$110.00**	DRUG & ALCOHOL AWARENESS CLASSES - OCTOBER 2008 1 CLASS @ $110.00 / CLASS = $110.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	10/31/08;CM	10/31/08	01.0100.0576.004100	**$150.00**	BLANKET COUNSELING - OCTOBER 2008 3 CLASSES OF 2.5 HOURS @ $70.00/HR (3X$175) X 4 JUVENILES = $2100.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	10/31/08;DW	10/31/08	01.0100.0576.004100	**$525.00**	BLANKET COUNSELING - NOVEMBER 2009 FOR RIDE ON CTR FOR KIDS $3200.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	10/31/08;EC	10/31/08	01.0100.0576.004100	**$150.00**	BLANKET COUNSELING - OCTOBER 2008 3 CLASSES OF 2.5 HOURS @ $70.00/HR (3X$175) X 4 JUVENILES = $2100.00 TOTAL

		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	10/31/08;FD	10/31/08	01.0100.0576.004100	**$750.00**	BLANKET COUNSELING - OCTOBER 2008 3 CLASSES OF 2.5 HOURS @ $70.00/HR (3X$175) X 4 JUVENILES = $2100.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	10/31/08;JR	10/31/08	01.0100.0576.004100	**$225.00**	BLANKET COUNSELING - OCTOBER 2008 3 CLASSES OF 2.5 HOURS @ $70.00/HR (3X$175) X 4 JUVENILES = $2100.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	10/31/08;SM	10/31/08	01.0100.0576.004100	**$250.00**	BLANKET COUNSELING - OCTOBER 2008 3 CLASSES OF 2.5 HOURS @ $70.00/HR (3X$175) X 4 JUVENILES = $2100.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	10/31/08;SS	10/31/08	01.0100.0576.004100	**$575.00**	BLANKET COUNSELING - OCTOBER 2008 3 CLASSES OF 2.5 HOURS @ $70.00/HR (3X$175) X 4 JUVENILES = $2100.00 TOTAL
					10/31/08	01.0100.0576.004100	**$25.00**	PO 114882, OCT 08, FNL PROG, SS, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	10/31/08;nc	10/31/08	01.0100.0576.004100	**$150.00**	BLANKET COUNSELING - NOVEMBER 2009 FOR RIDE ON CTR FOR KIDS $3200.00 TOTAL
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	104008	12/05/08	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR L. WASHINGTON - OCTOBER 2008 31 DAYS @ $95.00 / DAY = $2945.00 TOTAL
					12/05/08	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR V. RANGEL - OCTOBER 2008 31 DAYS @ $95.00 / DAY = $2945.00 TOTAL
					12/05/08	01.0100.0576.004102	**-$310.00**	PO 114902, 114901, RES SVC, VR, LW, OCT 08, JUV
		JUVENILE SERVICES	GEORGE J PRYOR, PHD	11/05/08	11/05/08	01.0100.0576.004232	**$500.00**	TWO ON-SITE TRAINING WORKSHOPS: "SASSI: ADMINISTRATION & SCORING" AND "SASSI: CLINICAL INTERPRETATION" DECEMBER 2, 2008.
		JUVENILE SERVICES	MARLA BURNS	11/11/08	11/11/08	01.0100.0576.004232	**$607.96**	NOV 5-11/08, EXP REIMB, JUV
		JUVENILE SERVICES	THOMAS M SCHMITT	11/13/08	11/13/08	01.0100.0576.004106	**$795.00**	BLANKET COUNSELING SERVICES - OCTOBER 2008
					11/13/08	01.0100.0576.004106	**-$225.00**	PO 114767, OCT 7, 14, 21 & 28/08, THERAPY, NH, ME, HB, KJ, XT, JR, JUV
		JUVENILE SERVICES	ANITA ANDERSON	11/21/08	11/21/08	01.0100.0576.004232	**$40.00**	NOV 05/08, EXP REIMB, JUV
		JUVENILE SERVICES	JASON BRESSIE	11/24/08	11/24/08	01.0100.0576.004232	**$873.55**	NOV 16-21/08, EXP REIMB, JUV
		JUVENILE SERVICES	KRISTEN LUNA		11/24/08	01.0100.0576.004232	**$708.75**	NOV 24/08, EXP REIMB, JUV
		JUVENILE SERVICES	TRICIA ACKERMAN	12/04/08	12/04/08	01.0100.0576.004107	**$30.85**	DEC 04/08, EXP REIMB, JUV
		JUVENILE SERVICES	ON SITE SERVICES	16830	11/30/08	01.0100.0576.004705	**$70.00**	A#WILC0U, DRUG SCREENS, PRE-EMP, NOV 08
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0576.002050	**$4,470.41**	C#08-H0620, WORKERS COMP
		JUVENILE SERVICES	G4S JUSTICE SERVICES INC	18805	10/31/08	01.0100.0576.004108	**$1,500.00**	BLANKET ORDER FOR MONITORING SERVICES - OCTOBER 2008

					10/31/08	01.0100.0576.004108	**-$687.48**	PO 114765, OCT 08, MONITORING, JUV
		JUVENILE SERVICES	HEALTH CARE LOGISTICS	3385225	11/07/08	01.0100.0576.003200	**$12.20**	MEDICAL SUPPLIES PER ATTACHED QUOTE 102408. ***PLEASE SEND QUOTE ALONG WITH PO TO VENDOR***
					11/07/08	01.0100.0576.003200	**$6.00**	SHIPPING & HANDLING
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000042	11/21/08	01.0100.0576.003306	**$5,446.35**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - NOVEMBER 2008
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000043	11/28/08	01.0100.0576.003306	**$4,804.40**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - NOVEMBER 2008
					11/28/08	01.0100.0576.003306	**$197.80**	PO 115221, NOV 20-26/08, ME A LS, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	448198369	10/20/08	01.0100.0576.003100	**$359.85**	BLANKET ORDER FOR OFFICE SUPPLIES, OCTOBER, 2008
		JUVENILE SERVICES	OFFICE DEPOT, INC	448198369-002	10/27/08	01.0100.0576.003100	**$34.44**	BLANKET ORDER FOR OFFICE SUPPLIES, OCTOBER, 2008
		JUVENILE SERVICES	OFFICE DEPOT, INC	448491251	10/27/08	01.0100.0576.003100	**$27.86**	BLANKET ORDER FOR OFFICE SUPPLIES, OCTOBER, 2008
		JUVENILE SERVICES	OFFICE DEPOT, INC	449157951-001	11/03/08	01.0100.0576.003100	**$77.85**	BLANKET ORDER FOR OFFICE SUPPLIES, OCTOBER, 2008
					11/03/08	01.0100.0576.003100	**-$1.53**	PO 114269, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	450441022-001	11/10/08	01.0100.0576.003100	**$65.66**	SHERPA DESK EXTENSION REFERENCE SYSTEM, ITEM 986088. ***REQUESTER WILL ORDER ON-LINE ONCE PURCHASE ORDER NUMBER IS ASSIGNED***
		JUVENILE SERVICES	OFFICE DEPOT, INC	450441981-001	11/10/08	01.0100.0576.003100	**$44.74**	SUPPLIES AND STORAGE BOXES FOR NATIONAL SCHOOL LUNCH PROGRAM. ***REQUESTER WILL ORDER ON-LINE ONCE PO HAS BEEN APPROVED***
		JUVENILE SERVICES	OFFICE DEPOT, INC	450441981-002	11/10/08	01.0100.0576.003100	**$18.70**	SUPPLIES AND STORAGE BOXES FOR NATIONAL SCHOOL LUNCH PROGRAM. ***REQUESTER WILL ORDER ON-LINE ONCE PO HAS BEEN APPROVED***
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	54604	10/31/08	01.0100.0576.004108	**$2,800.00**	BLANKET ORDER FOR DRUG TESTING - OCTOBER 2008
					10/31/08	01.0100.0576.004108	**-$645.73**	PO 114880, C#13664, DRUG SCREENS, OCT 08, JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6541	10/30/08	01.0100.0576.004102	**$3,921.19**	BLANKET RESIDENTIAL SERVICES FOR M. WILHELM - OCTOBER 2008 31 DAYS @ $126.49 / DAY = $3921.19 TOTAL
					10/30/08	01.0100.0576.004102	**$1,138.41**	BLANKET RESIDENTIAL SERVICES FOR R. HOOD - OCTOBER 2008 (RELS 10-9-08) 9 DAYS @ $126.49 / DAY = $1138.41 TOTAL
					10/30/08	01.0100.0576.004102	**$3,921.19**	BLANKET RESIDENTIAL SERVICES FOR T. ST JOHN - OCTOBER 2008 31 DAYS @ $126.49 / DAY = $3,921.19 TOTAL

					10/30/08	01.0100.0576.004102	-$192.81	PO 114778, 114899, 114898, OCT 08, R ES SVC, RH, TSJ, MW, JUV
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	67330	11/18/08	01.0100.0576.003100	$73.90	TWO (2) CUSTOM RETURN ADDRESS STAMPS, SHA N18, PER ATTACHED QUOTE.
		JUVENILE SERVICES	MOORE MEDICAL, LLC	95465918	11/07/08	01.0100.0576.003200	$543.04	MEDICAL SUPPLIES PER QUOTE #210412SQ ATTACHED.
					11/07/08	01.0100.0576.003200	$0.95	PO 114784, MEDICAL SUP, JUV
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	DEC 08;6732	12/01/08	01.0100.0576.004211	$254.78	A#6732, NOV 08, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	JUL 08;JK	12/05/08	01.0100.0576.004102	$3,875.00	JUL 08, RES SVC, JK, JUV
		JUVENILE SERVICES	AT&T	NOV 08;352-865	11/19/08	01.0100.0576.004211	$89.52	A#512-352-8657, NOV 19-DEC 18/08, JUV
		JUVENILE SERVICES	AT&T	NOV 08;863-777	11/28/08	01.0100.0576.004211	$104.15	A#030 452 5214 001, THRU NOV 28/08, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	NOV 08;931-239	11/22/08	01.0100.0576.004211	$38.31	A#512-931-2398, NOV 22-DEC 22/08, JUV
		JUVENILE SERVICES	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0576.003009	$7.76	WMART, DEODORANT, JUV
					11/05/08	01.0100.0576.003009	$98.03	WMART, GEL, CONDITIONER, DEODORANT, JUV
					11/05/08	01.0100.0576.003009	$8.86	WMART, LOTION, DEODORANT, JUV
					11/05/08	01.0100.0576.003009	$4.72	WMART, SKIN CREAM, JUV
					11/05/08	01.0100.0576.003100	$5.97	WMART, SURGE STRIP, JUV
					11/05/08	01.0100.0576.003110	$25.91	WMART, LOCKS, WIRE, JUV
					11/05/08	01.0100.0576.003110	$6.96	WMART, PUMPKINS (2), JUV
					11/05/08	01.0100.0576.003110	$15.84	WMART, STORAGE BAGS, JUV
					11/05/08	01.0100.0576.003110	$7.44	WMART, THINNER, JUV
					11/05/08	01.0100.0576.003305	$298.00	WMART, SHOES, JUV
					11/05/08	01.0100.0576.003305	$49.50	WMART, SOCKS, JUV
					11/05/08	01.0100.0576.003306	$49.65	WMART, BEVERAGES, PIZZA, JUV
					11/05/08	01.0100.0576.003306	$2.38	WMART, SANDWICH BAGS, JUV
					11/05/08	01.0100.0576.003306	$50.29	WMART, SNACKS, JUV
					11/05/08	01.0100.0576.003307	$9.48	CVS, TATOO REMOVAL SUPPLIES, CCK, JUV
					11/05/08	01.0100.0576.003307	$45.00	WALGREENS, MEDS, AM, JUV
					11/05/08	01.0100.0576.003307	$383.15	WMART, MEDS, RC, CCK, JUV
					11/05/08	01.0100.0576.003318	$195.46	HDEPOT, JANITORIAL SUPPLIES, JUV
					11/05/08	01.0100.0576.003318	$38.70	WMART, GV ERASER (15), JUV
					11/05/08	01.0100.0576.003318	$71.52	WMART, XTRA LIQ DET (12), JUV
					11/05/08	01.0100.0576.004999	$14.88	WMART, COFFEE POT, JUV
					11/05/08	01.0100.0576.004999	$17.82	WMART, PLAYING CARDS, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	NOV 08;J339	11/30/08	01.0100.0576.003101	$55.05	A#001 8630 620202801, DEC 08-JAN 07/09, JUV
					11/30/08	01.0100.0576.003101	$6.00	LATE CHARGE, A#001 8630 620202801, DEC 08-JAN 07/09, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	NOV 08;JUV	11/18/08	01.0100.0576.003101	$499.95	A#001 8630 401203001, NOV 25-DEC 24/08, JUV

		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	OCT 08	12/05/08	01.0100.0576.004106	**$4,696.81**	BLANKET COUNSELING SESSIONS - OCTOBER 2008
		JUVENILE SERVICES	JOHN M HOLBERT	OCT 08;DGS	11/01/08	01.0100.0576.004106	**$112.50**	BLANKET COUNSELING SESSIONS - OCTOBER 2008
		JUVENILE SERVICES	JOHN M HOLBERT	OCT 08;JH	11/01/08	01.0100.0576.004106	**$190.00**	BLANKET COUNSELING SESSIONS - OCTOBER 2008
		JUVENILE SERVICES	EVERYDAY LIFE, INC	OCT 08;JM	12/05/08	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR J. MEDARIS - OCTOBER 2008 31 DAYS @ $95.00 / DAY = $2945.00 TOTAL
					12/05/08	01.0100.0576.004102	**-$217.31**	PO 114887, OCT 08, RES SVC, JM, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	OCT 08;KW	12/05/08	01.0100.0576.004102	**$505.96**	BLANKET RESIDENTIAL SERVICES FOR K. WELLS - OCT 28 TO OCT 31, 2008 4 DAYS @ $126.49 / DAY = $505.96 TOTAL
					12/05/08	01.0100.0576.004102	**-$125.96**	PO 115146, OCT 28-31/08, RES SVC, KW, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	OCT 08;RH	10/15/08	01.0100.0576.004106	**$20.00**	BLANKET COUNSELING SESSIONS - OCTOBER 2008
		JUVENILE SERVICES	JOHN M HOLBERT	OCT 08;SMB	11/01/08	01.0100.0576.004106	**$300.00**	BLANKET COUNSELING SESSIONS - OCTOBER 2008
		JUVENILE SERVICES	DENTON CTY TREASURER	WM103	11/03/08	01.0100.0576.004102	**$1,710.00**	BLANKET RESIDENTIAL SERVICES FOR C. MARTIN - OCTOBER 2008 (RELS 10-18-08) 18 DAYS @ $95.00 / DAY = $1710.00 TOTAL
					11/03/08	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR Q. BRANFORD - OCTOBER 2008 31 DAYS @ $95.00 / DAY = $2945.00 TOTAL
					11/03/08	01.0100.0576.004102	**$49.00**	PO 114886, 114776, RES SVC, QB, OCT 08, CM, OCT 1-18/08, JUV
							Total Dept.: 63,126.97	
	0581	911 COMMUNICATIONS	KATHY HARRELL	12/01/08	12/01/08	01.0100.0581.004232	**$249.00**	NOV 22-26/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	AUBREY HOLMES	12/04/08	12/04/08	01.0100.0581.004232	**$140.00**	DEC 1-4/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TERRY PURVIS		12/04/08	01.0100.0581.004232	**$394.05**	NOV 22-26/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TREY HEWTTY		12/04/08	01.0100.0581.004232	**$362.30**	DEC 1-4/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0581.002050	**$260.51**	C#08-H0620, WORKERS COMP
		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	89828	11/24/08	01.0100.0581.004621	**$221.17**	Rental on Kyocera CS3035 K3140486 from October 08-September 09 $221.17 X 12 MONTHS
		911 COMMUNICATIONS	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0581.003301	**$71.07**	EXXON, OCT 09/08, FUEL, 911 COMM
					11/05/08	01.0100.0581.003318	**$49.80**	WMART, SWIFFER ITEMS, 911 COMM
					11/05/08	01.0100.0581.004212	**$11.85**	THE UPS STORE, COMMERCIAL GROUND, 911 COMM
					11/05/08	01.0100.0581.004232	**$1,245.00**	IEAM, ANNUAL CONF & EMEX 08 REG, P COBB, 911 COMM
					11/05/08	01.0100.0581.004232	**$179.00**	POWERPHONE, SUICIDE INTERVENTION REG FEE, NOV 07/08, A MEYERS, 911 COMM

					11/05/08	01.0100.0581.004232	**$1,314.14**	TRAVELOCITY W/ HYATT & ENTERPRISE & CONTINENTAL FOR IEAM CONF, NOV 13-20/08, P COBB, 911 COMM
					11/05/08	01.0100.0581.004232	**$13.98**	TRAVELOCITY, SERVICE FEE FOR AIRLINE TICKETS TO AMARILLO NOV 10-14/08, M DAVIS, S RAMIREZ,
					11/05/08	01.0100.0581.004232	**$1,275.00**	TX EMS CONF, REG FOR 2008 CONF, P COBB, (+5 ADDTL REPS), 911 COMM
							Total Dept.: 5,786.87	
	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0583.002050	**$42.99**	C#08-H0620, WORKERS COMP
		EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0583.004212	**$15.94**	USPS, PRIORITY MAIL, ESD
					11/05/08	01.0100.0583.004541	**$10.99**	WASH TUB, OCT 8/08, FULL SVC WASH, ESD
							Total Dept.: 69.92	
	0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0630.002050	**$869.55**	C#08-H0620, WORKERS COMP
		HEALTH DISTRICT	TIME WARNER CABLE	DEC 08;H/DEPT	12/19/08	01.0100.0630.004210	**$550.00**	A#301839501, DEC 19-JAN 18/08, H/DEPT
							Total Dept.: 1,419.55	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0660.002050	**$143.65**	C#08-H0620, WORKERS COMP
		RECYCLING CENTER	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0660.003110	**$83.96**	HDEPOT, STRETCH WRAP, RECYC CTR
							Total Dept.: 227.61	
	0665	EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0100.0665.002050	**$24.69**	C#08-H0620, WORKERS COMP
		EXTENSION SERVICE	TEXAS AGRILIFE EXTENSION SERVICE	A900663	11/19/08	01.0100.0665.003010	**$850.00**	Dell Latitude E6500
		EXTENSION SERVICE	FARMER STOCKMAN	DEC 08;WHITNE	12/11/08	01.0100.0665.003101	**$12.00**	EDUCATIONAL AIDS RENEWAL, EXT/SERV
		EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.0665.003100	**$54.71**	ODEPOT, OFFICE SUPPLIES, EXT SERV
					11/05/08	01.0100.0665.003101	**$18.00**	WMART, LATCH BOXES, EXT SERV
					11/05/08	01.0100.0665.004209	**-$229.99**	AT&T, CANCELLED PURCHASE FROM OCT 06/08 STATEMENT, EXT SERV
					11/05/08	01.0100.0665.004212	**$10.80**	THE UPS STORE, CERTIFIED MAIL, EXT SERV
					11/05/08	01.0100.0665.004212	**$16.65**	USPS, CERT MAIL, EXT SERV
					11/05/08	01.0100.0665.004232	**$17.50**	BUSINESS CTRS, OCT 14/08, EXT SERV
					11/05/08	01.0100.0665.004232	**$179.67**	THE WOODLANDS CONF CTR, OCT 13-14/08, M JOHNSON, EXT SERV
					11/05/08	01.0100.0665.004232	**$25.00**	TX 4H, TEXAS 4-H SUMMIT REG, NOV 03/08, D COUFAL, EXT SERV
							Total Dept.: 979.03	
	1000	WM CO COURTHOUSE	HOME DEPOT	2012419	11/04/08	01.0100.1000.004510	**$36.84**	PO 114403, HRDW, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	2014018	10/15/08	01.0100.1000.004510	**$36.96**	PO 113745, KL CUTTER, CRTHSE

		WM CO COURTHOUSE	ASPEN AIR INC	34820	09/19/08	01.0100.1000.004510	**$140.00**	PO 113688, PMI, CRTHSE
		WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	36447	11/07/08	01.0100.1000.003319	**$75.00**	PO 114348, A#1910, PEST CONTROL, CRTHSE
		WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	36755	11/21/08	01.0100.1000.003319	**$100.00**	PO 114348, A#1910, PEST CONTROL, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	4014165	11/12/08	01.0100.1000.004510	**$103.23**	PO 114855, FITTING, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	7110814	10/30/08	01.0100.1000.004510	**-$5.38**	PO 114403, MB FILE, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	7110816	10/30/08	01.0100.1000.004510	**$4.97**	PO 113745, MB FILE, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	7565194	10/30/08	01.0100.1000.004510	**$5.38**	PO 113745, MB FILE, CRTHSE
		WM CO COURTHOUSE	LOWE'S	919619	11/17/08	01.0100.1000.004510	**$23.38**	PO 113747, BULBS, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	992812	11/06/08	01.0100.1000.004510	**$242.13**	PO 114403, LIT BRZ, CRTHSE
		WM CO COURTHOUSE	ATMOS ENERGY CORP	DEC 08/772.4	12/11/08	01.0100.1000.004430	**$1,724.66**	A#80-000187637-0369693-8, NOV 3-DEC 4/08, CRTHSE
		WM CO COURTHOUSE	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.1000.004510	**$15.99**	HDEPOT, PVC PIPE & BUSHING, CRTHSE
					11/05/08	01.0100.1000.004510	**$1.67**	HDEPOT, SHELF PEG, CRTHSE
					11/05/08	01.0100.1000.004510	**$1,305.00**	OSLIN NATION CO, 60 SERIES PUMP, CRT HSE
					11/05/08	01.0100.1000.004810	**$144.00**	LANDMARK, ALYSSUM, CRTHSE
							Total Dept.: 3,953.83	
	1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	36760	11/21/08	01.0100.1001.003319	**$62.00**	PO 114348, A#1911, PEST CONTROL, H/SOC
							Total Dept.: 62.00	
	1002	GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	36764	11/21/08	01.0100.1002.003319	**$62.00**	PO 114348, A#1908, PEST CONTROL, GEO H/DEPT
		GTOWN HEALTH DEPT	LOWE'S	902016	10/27/08	01.0100.1002.004510	**$61.15**	PO 113747, PAINT, GEO H/DEPT
		GTOWN HEALTH DEPT	ATMOS ENERGY CORP	DEC 08/789.7	12/08/08	01.0100.1002.004430	**$93.06**	A#80-000187637-0611330-1, NOV 4-DEC 3/08, GEO H/DEPT
							Total Dept.: 216.21	
	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	DEC 08/895.4	12/05/08	01.0100.1003.004430	**$212.39**	A#80-000187637-0444050-8, NOV 1-DEC 2/08, TAY H/DEPT
							Total Dept.: 212.39	
	1006	ROUND ROCK ADDITION BLDG B	LOWE'S	927247	11/17/08	01.0100.1006.004510	**$35.45**	PO 113747, ALUM, RR ANX BLDG B
							Total Dept.: 35.45	
	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	36759	11/21/08	01.0100.1007.003319	**$62.00**	PO 114348, A#1912, PEST CONTROL, DPS
		DPS/DRIVER'S LICENSE	HOME DEPOT	7011490	10/30/08	01.0100.1007.004510	**$138.45**	PO 114403, RADAR, DPS
		DPS/DRIVER'S LICENSE	HOME DEPOT	7011510	10/30/08	01.0100.1007.004510	**$138.45**	PO 114403, PARTS, DPS

		DPS/DRIVER'S LICENSE	HOME DEPOT	7091053	10/30/08	01.0100.1007.004510	**-$138.45**	PO 114403, RADAR, DPS
							Total Dept.: 200.45	
	1008	SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	16966	11/01/08	01.0100.1008.004500	**$235.00**	MONTHLY SERVICE ON DOMESTIC WATER AT JAIL 12 @ $235.00
		SHERIFF ADMIN/JAIL	WESTERN DETENTION PRODUCTS INC	20082482	11/24/08	01.0100.1008.004510	**$1,793.66**	BLANKET ORDER FOR DETENTION DOOR CLOSERS OCT 08 - NOV 08
		SHERIFF ADMIN/JAIL	HOME DEPOT	2020837	11/04/08	01.0100.1008.004510	**$26.21**	PO 114403, SAW BLADE, SHF/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	2020849	11/04/08	01.0100.1008.004510	**$20.79**	PO 114403, KLINK, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	21166	11/06/08	01.0100.1008.004510	**$103.11**	PO 114403, HDY BOX, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3024766	10/24/08	01.0100.1008.004510	**$35.86**	PO 113745, BROOM, BITS, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	34814	09/11/08	01.0100.1008.004510	**$175.00**	PO 113688, PMI, JAIL
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	36890	11/26/08	01.0100.1008.003319	**$425.00**	PO 114348, A#6231, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4014143	11/12/08	01.0100.1008.004510	**$41.82**	PO 114855, HOSE MENDER, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4024578	10/23/08	01.0100.1008.004510	**$72.05**	PO 113745, FLNG, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	5015163	10/22/08	01.0100.1008.004510	**$32.96**	PO 113745, HINGE, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6011678	10/31/08	01.0100.1008.004510	**$95.96**	PO 114403, KEYS, LOCK SET, SHF/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6020268	10/31/08	01.0100.1008.004510	**$19.95**	PO 114403, LIGHT CNTROL, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6062359	10/31/08	01.0100.1008.004510	**$12.20**	PO 114403, TRAP, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6073999	10/21/08	01.0100.1008.004510	**$76.56**	PO 113745, PROF SPRY, JAIL
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	64126458	11/26/08	01.0100.1008.004500	**$1,207.50**	FIRE SPRINKLER REPAIRS AT JAIL PER ATTACHED PROPOSAL
		SHERIFF ADMIN/JAIL	HOME DEPOT	9011148	10/28/08	01.0100.1008.004510	**$51.90**	PO 114403, STUDS, JAIL
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	DEC 08/3595.0	12/08/08	01.0100.1008.004430	**$5,645.49**	A#80-000187637-0747183-1, NOV 4-DEC 3/08, JAIL
							Total Dept.: 10,071.02	
	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	3010227	10/24/08	01.0100.1009.004510	**$38.93**	PO 113745, BROOM, DUST PANS, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	HOME DEPOT	3013699	10/14/08	01.0100.1009.004510	**$20.15**	PO 113745, COVERS, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	36756	11/21/08	01.0100.1009.003319	**$62.00**	PO 114348, A#1913, PEST CONTROL, CRIM JUST CNTR

		CRIMINAL JUSTICE CENTER	SIMPLEX GRINNELL	72569687	11/24/08	01.0100.1009.004500	**$10,334.18**	PO 113883, INSP ALARM & DETECTION, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	DEC 08/4587.9	12/08/08	01.0100.1009.004430	**$6,483.82**	A#80-000187637-0887574-3, NOV 4-DEC 3/08, CRIM JUST CNTR
							Total Dept.: 16,939.08	
	1010	LIBERTY HILL ANNEX	HOME DEPOT	1014119	10/16/08	01.0100.1010.004510	**$133.03**	PO 113745, TAPCON BIT, LH ANX
		LIBERTY HILL ANNEX	HOME DEPOT	3022998	10/14/08	01.0100.1010.004510	**$125.53**	PO 113745, PPEXTFLXPB5G, LH ANX
		LIBERTY HILL ANNEX	HOME DEPOT	3204187	11/03/08	01.0100.1010.004510	**$138.56**	PO 114403, SHELLAC, LH ANX
		LIBERTY HILL ANNEX	HOME DEPOT	5024356	10/22/08	01.0100.1010.004510	**$59.45**	PO 113745, CHAIN, LH ANX
							Total Dept.: 456.57	
	1011	LOTT BUILDING	SIMPLEX GRINNELL	72569686	11/24/08	01.0100.1011.004500	**$149.63**	PO 113883, TEST ALARM & DETECTION, LOTT BLDG
							Total Dept.: 149.63	
	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	DEC 08/135.1	12/08/08	01.0100.1013.004430	**$34.16**	A#80-000187637-0887424-0, NOV 4-DEC 3/08, H/ENVIRO
							Total Dept.: 34.16	
	1015	EMS STATION-TAYLOR	HOME DEPOT	4131098	11/12/08	01.0100.1015.004510	**$238.70**	PO 114855, MRBL CHIP, EMS#42
		EMS STATION-TAYLOR	HOME DEPOT	6131018	11/10/08	01.0100.1015.004510	**$432.04**	PO 114403, PIPE, EMS#42
							Total Dept.: 670.74	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	DEC 08/0.0	12/08/08	01.0100.1018.004430	**$15.25**	A#80-000187637-0611357-5, NOV 4-DEC 3/08, TRUSTEE SHOP
							Total Dept.: 15.25	
	1019	EMS STATION-GEORGETOWN	HOME DEPOT	2023199	10/15/08	01.0100.1019.004510	**$17.22**	PO 113745, ANCH, EMS
							Total Dept.: 17.22	
	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	DEC 08/5713.6	12/08/08	01.0100.1022.004430	**$163.06**	A#80-000187637-0747038-8, NOV 4-DEC 3/08, OLD JAIL
							Total Dept.: 163.06	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	DEC 08/957.6	12/08/08	01.0100.1024.004430	**$18.59**	A#80-000187637-0369530-2, NOV 4-DEC 3/08, RED HOUSE
							Total Dept.: 18.59	
	1026	CENTRAL MAIN FACILITY	HOME DEPOT	1023410	10/16/08	01.0100.1026.004510	**$67.73**	PO 113745, DBOARD TAPE, CENT MAINT
		CENTRAL MAIN FACILITY	HOME DEPOT	2033198	10/15/08	01.0100.1026.004510	**$197.41**	PO 113745, BREAKERS, CENT MAINT
		CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	36754	11/21/08	01.0100.1026.003319	**$150.00**	PO 114348, A#1915, PEST CONTROL, CENT MAINT
		CENTRAL MAIN FACILITY	HOME DEPOT	4013589	10/13/08	01.0100.1026.004510	**$18.41**	PO 113745, CORD, CENT MAINT
		CENTRAL MAIN FACILITY	HOME DEPOT	4013605	10/13/08	01.0100.1026.004510	**$15.26**	PO 113745, WALL BD SAW, CENT MAINT
		CENTRAL MAIN FACILITY	HOME DEPOT	6052837	10/21/08	01.0100.1026.004510	**$5.98**	PO 113745, KRY SALMND, CENT MAINT

		CENTRAL MAIN FACILITY	HOME DEPOT	7014862	10/20/08	01.0100.1026.004510	**$36.46**	PO 113745, ADAPTR, CENT MAINT
		CENTRAL MAIN FACILITY	HOME DEPOT	7020124	10/30/08	01.0100.1026.004510	**$7.47**	PO 113745, PARTS, CENT MAINT
		CENTRAL MAIN FACILITY	SIMPLEX GRINNELL	72570003	11/24/08	01.0100.1026.004500	**$1,070.26**	PO 113883, TEST ALARM & DETECTION, CENT MAINT
		CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	DEC 08/7938.0	12/11/08	01.0100.1026.004430	**$661.90**	A#80-000187637-0741989-9, NOV 5-DEC 8/08, CENT MAINT
							Total Dept.: 2,230.88	
	1029	BLDGS MAIN OFFICE	ATMOS ENERGY CORP	DEC 08/901.9	12/09/08	01.0100.1029.004430	**$15.25**	A#80-000901314-0747061-3, NOV 4-DEC 08/08, FAC MAINT
							Total Dept.: 15.25	
	1032	CEDAR PARK ANNEX	HOME DEPOT	11655	10/27/08	01.0100.1032.004510	**$58.27**	PO 113745, PARTS, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	2020976	11/04/08	01.0100.1032.004510	**$3.80**	PO 114403, CAP BLAC, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	7012762	10/30/08	01.0100.1032.004510	**$27.93**	PO 114403, ELBOWS, CP ANX
		CEDAR PARK ANNEX	SIMPLEX GRINNELL	72575904	11/26/08	01.0100.1032.004500	**$543.58**	PO 113883, TEST ALARM & DETECTION, CP ANX
							Total Dept.: 633.58	
	1033	NEW TAYLOR ANNEX	HOME DEPOT	4010144	10/23/08	01.0100.1033.004510	**$44.05**	PO 113745, TILE, GLUE, TAY ANX
							Total Dept.: 44.05	
	1034	EMS STAT-2604 N LAWN-TAYLOR	HOME DEPOT	1021022	11/05/08	01.0100.1034.004510	**$109.47**	PO 114403, GREASE GUN, EMS#41
							Total Dept.: 109.47	
	1042	GRANGER FACILITY-CTTC	HOME DEPOT	23518	10/17/08	01.0100.1042.004510	**$50.14**	PO 113745, CONNECTOR, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	25244	10/27/08	01.0100.1042.004510	**$29.86**	PO 113745, NUTS & PLUG, INNER LOOP
		GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	36647	11/18/08	01.0100.1042.003319	**$110.00**	PO 114348, A#1215, PEST CONTROL, GRANGER
		GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	579067	10/09/08	01.0100.1042.004990	**$345.00**	GREASE TRAP SERVICE AT CENTRAL TEXAS TREATMENT CENTER $345.00 PER SERVICE @ 4 TIMES PER YEAR
		GRANGER FACILITY-CTTC	HOME DEPOT	6014988	10/21/08	01.0100.1042.004510	**$14.37**	PO 113745, VALVE, GRANGER
		GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	63571015	06/13/08	01.0100.1042.004510	**$407.00**	JUN 11/08, FIRE ALARM SERV, GRANGER
		GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	72569694	11/24/08	01.0100.1042.004500	**$2,985.55**	PO 113883, ALARM & DETECTION, INSP, GRANGER
		GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.1042.004510	**$8.00**	GRANGER, SHEET ROCK, CTTC
					11/05/08	01.0100.1042.004510	**$527.31**	SHERWIN WILLIAMS, KELLY MOORE, MASK PPR, TAPE, PAINT, CTTC
							Total Dept.: 4,477.23	

	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	36766	11/21/08	01.0100.1043.003319	**$125.00**	PO 114348, A#1415, PEST CONTROL, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	6020194	10/31/08	01.0100.1043.004510	**$46.21**	PO 114403, MINI BLINDS, INNER LOOP
		INNERLOOP ANNEX	SIMPLEX GRINNELL	72574147	11/25/08	01.0100.1043.004500	**$425.50**	MONITORING SERV, NOV 1/08-OCT 31/09, INNER LOOP
		INNERLOOP ANNEX	ATMOS ENERGY CORP	DEC 8/2199.1	12/09/08	01.0100.1043.004430	**$2,078.45**	A#80-001090767-0887539-4, NOV 4-DEC 5/08, INNER LOOP
		INNERLOOP ANNEX	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.1043.004810	**$69.57**	HDEPOT, NEWTON NURSERY, DAFFODILS, ALYSSUM, IL ANX
							Total Dept.: 2,744.73	
	1045	JUVENILE FACILITY	HOME DEPOT	2023221	10/15/08	01.0100.1045.004510	**$7.78**	PO 113745, SILCOCK KY, JUV JUST CNTR
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	36763	11/21/08	01.0100.1045.003319	**$200.00**	PO 114348, A#1414, PEST CONTROL, JUV JUST CNTR
		JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	579067	10/09/08	01.0100.1045.004990	**$75.00**	GREASE TRAP SERVICE AT JUVENILE JUSTICE CENTER $345.00 PER SERVICE @ 4 TIMES PER YEAR
		JUVENILE FACILITY	HOME DEPOT	6014990	10/21/08	01.0100.1045.004510	**$16.45**	PO 113745, BRSH, JUV JUST CNTR
		JUVENILE FACILITY	HOME DEPOT	7024053	10/20/08	01.0100.1045.004510	**$36.69**	PO 113745, PEG BD, JUV JUST CNTR
		JUVENILE FACILITY	ATMOS ENERGY CORP	DEC 08/6789.6	12/11/08	01.0100.1045.004430	**$2,803.36**	A#8-000187637-0171034-2, NOV 5-DEC 8/08, JUV JUST CNTR
		JUVENILE FACILITY	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.1045.004510	**$32.82**	PORTER PAINTS, SPRAYMAKER KIT (3), JUV FAC
							Total Dept.: 3,172.10	
	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.1048.004510	**$605.30**	FLOYDS GLASS, FURNISH AND INSTALL TEMPERED INSULATED GLASS, JP#4 BLDG
							Total Dept.: 605.30	
	1050	SHERIFF GUN RANGE	HOME DEPOT	6021355	10/21/08	01.0100.1050.004510	**$35.90**	PO 113745, COUPLING, GUN RANGE
							Total Dept.: 35.90	
	1054	EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	36765	11/21/08	01.0100.1054.003319	**$62.00**	PO 114348, A#1911, PEST CONTROL, EMERG MED FAC
		EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	DEC 08/353.6	12/08/08	01.0100.1054.004430	**$91.93**	A#80-000187637-03697324, NOV 4-DEC 3/08, EMERG SERV
							Total Dept.: 153.93	
	1055	MENTAL HEALTH BUILDING	ALLSTATE PEST CONTROL, INC	36761	11/21/08	01.0100.1055.003319	**$62.00**	PO 114348, A#4016, PEST CONTROL, MENT HEALTH
		MENTAL HEALTH BUILDING	ATMOS ENERGY CORP	DEC 08/41.9	12/08/08	01.0100.1055.004430	**$21.94**	A#80-000187637-1664348-9, NOB 3-DEC 3/08, MENT AL HEALTH
							Total Dept.: 83.94	
	1062	HUTTO ANNEX	HOME DEPOT	9024647	11/07/08	01.0100.1062.004510	**$9.97**	PO 114403, PART, HUTTO ANX
		HUTTO ANNEX	AL CLAWSON DISPOSAL INC	DEC 08A	12/09/08	01.0100.1062.004430	**$73.00**	A#01-46069 0, JAN 08, HUTTO ANX

							Total Dept.: 82.97	
	1063	FACILITIES SERVICES CENTER	ASPEN AIR INC	1209501	09/23/08	01.0100.1063.004510	**$2,033.00**	PO 113687, EXHAUST, FAC SERV CTR
		FACILITIES SERVICES CENTER	HOME DEPOT	2012495	11/04/08	01.0100.1063.004510	**$34.33**	PO 114403, FITTING, FAC SERV CTR
		FACILITIES SERVICES CENTER	HOME DEPOT	2020831	11/04/08	01.0100.1063.004510	**$59.54**	PO 114403, HOSE RACK, FAC SERV CTR
		FACILITIES SERVICES CENTER	HOME DEPOT	3024803	10/24/08	01.0100.1063.004510	**$99.20**	PO 113745, BALI, FAC SERV CTR
		FACILITIES SERVICES CENTER	HOME DEPOT	4022825	10/13/08	01.0100.1063.004510	**$11.94**	PO 113745, FAST SET, FAC SVC CTR
		FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.1063.004810	**$20.88**	HDEPOT, DAFFODILS, FAC SVC CTR
					11/05/08	01.0100.1063.004810	**$2,247.05**	SKINNER NURSERIES, TREES, MULCH, EDGING,FAC SVC CTR
							Total Dept.: 4,505.94	
	1064	CHILD ADVOCACY CENTER	HOME DEPOT	1023452	10/16/08	01.0100.1064.004510	**$23.60**	PO 113745, MASON BLD, CHILD ADV CNTR
		CHILD ADVOCACY CENTER	HOME DEPOT	14335	10/17/08	01.0100.1064.004510	**$6.98**	PO 113745, TL BIT, CHILD ADVOC CNTR
		CHILD ADVOCACY CENTER	HOME DEPOT	2591792	10/15/08	01.0100.1064.004510	**$21.83**	PO 113745, FITTINGS, CHILD ADV CNTR
		CHILD ADVOCACY CENTER	ALLSTATE PEST CONTROL, INC	36762	11/21/08	01.0100.1064.003319	**$65.00**	PO 114348, A#5668, PEST CONTROL, CHILD ADVOC
		CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.1064.004510	**$22.10**	EWING IRRIGATION, 10-12 FT ROTATORS (4), CHLD ADV CTR
					11/05/08	01.0100.1064.004510	**$58.82**	EWING IRRIGATION, 10-12 FT ROTATORS(10), FIRE ANT KILLER, CHLD ADV CTR
					11/05/08	01.0100.1064.004810	**$72.00**	AUSTIN LANDSCAPE, LANDSCAPE MIX, CHLD ADV CTR
					11/05/08	01.0100.1064.004810	**$120.00**	GRASS & MORE, BERMUDA SOD, CHLD ADV CTR
							Total Dept.: 390.33	
	1065	EMS MEDIC 11 - ROUND ROCK	HOME DEPOT	4010052	10/23/08	01.0100.1065.004510	**$33.80**	PO 113745, CONNECTORS, EMS#11
							Total Dept.: 33.80	
	2007	PATROL DIVISION	REBEKHA MONTIE	12/02/08	12/02/08	01.0100.2007.004232	**$220.00**	NOV 16-21/08, EXP REIMB, SHF
		PATROL DIVISION	GENERAL SERVICES BUREAU DPS	12/10/08	12/10/08	01.0100.2007.003530	**$160.00**	ALCOHOL BLOOD TEST KITS MUST HAVE CHECK CUT AND MAILED WITH ORDER FORM AND LETTERHEAD SANDELL/NEWSOM/PATROL/260-4244

		PATROL DIVISION	APPLIED CONCEPTS, INC	165869	12/01/08	01.0100.2007.004623	**$465.00**	QRTLY BLNKT FOR OCT/NOV/DEC 2008 RADAR CONTRACT 12 STALKER II SB / 5DSR / 2 LIDAR LASER / 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	165870	12/01/08	01.0100.2007.004623	**$415.97**	QRTLY BLNKT FOR OCT/NOV/DEC 2008 RADAR CONTRACT 12 STALKER II SB / 5DSR / 2 LIDAR LASER / 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	165871	12/01/08	01.0100.2007.004623	**$145.83**	QRTLY BLNKT FOR OCT/NOV/DEC 2008 RADAR CONTRACT 12 STALKER II SB / 5DSR / 2 LIDAR LASER / 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	165872	12/01/08	01.0100.2007.004623	**-$0.03**	PO 114053, A#103011, DEC 08, RADAR (52), SHF
					12/01/08	01.0100.2007.004623	**$2,888.92**	QRTLY BLNKT FOR OCT/NOV/DEC 2008 RADAR CONTRACT 12 STALKER II SB / 5DSR / 2 LIDAR LASER / 52 STALKER DUAL RADARS 3915.70 MO X 3 MO KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	89897	11/24/08	01.0100.2007.004621	**$210.94**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	89898	11/24/08	01.0100.2007.004621	**$19.27**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90239	11/24/08	01.0100.2007.004621	**$263.19**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL

		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90240	11/24/08	01.0100.2007.004621	**$23.02**	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 $174.23 ATTACHMENTS:PRT SCAN $43.22 ; HD-ME5 $ 6.97 ; MEMORY $2.07; FAX SYS $19.27 FM1-8MB $3.75; DF-71$36.70 TOTAL:$272.63 X 12 MO $3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90821	11/24/08	01.0100.2007.004621	**$0.00**	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 $210.94 ACCESSORIES: FAX SYSTEM $19.27 TOTAL:$230.21 X 12 =$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90857	11/24/08	01.0100.2007.004621	**$139.60**	CIT KYOCERA COPIER RENEWAL SERIAL # A3036524 ID#M2311 TOTAL: 126.06 X 12 = $1512.72 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90858	11/24/08	01.0100.2007.004621	**$45.74**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90859	11/24/08	01.0100.2007.004621	**$23.02**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90860	11/24/08	01.0100.2007.004621	**$197.35**	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN $36.70; HD-ME5 $6.97; MEMORY $2.07 FAX SYS $19.27; FM1-8MB $ 3.75; FD 71 $ 23.12 TOTAL:$266.11 X 12 MO = $3193.32 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	TRAVIS CTY CLERK	96867	11/18/08	01.0100.2007.004703	**$385.00**	CARL HORING, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96882	11/21/08	01.0100.2007.004703	**$385.00**	ADAM JONES, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96882A	11/19/08	01.0100.2007.004703	**$360.00**	ADAM JONES, MP, SHF

		PATROL DIVISION	HILL COUNTRY DOG CENTER	JAN 08;BARNER	12/12/08	01.0100.2007.004232	**$1,500.00**	HANDLER TRAINING AND PATROL/NARCOTIC DETECTION CERTIFICATION FOR: DOUGLAS BARNER JAN 15-20, 2009 >>MAIL FEE CHECK<<
					12/12/08	01.0100.2007.004232	**$1,050.00**	LODGING FOR 3 WEEKS AT $350 PER WEEK
		PATROL DIVISION	TEXAS ASSN OF COUNTIES	JAN 08;DAVID;N	12/12/08	01.0100.2007.004232	**$300.00**	COURTS & LOCAL GOVERNMENT TECHNOLOGY CONFERENCE IN IN AUSTIN JAN 27-29, 2009 FOR: SHAWN NEWSOM JAMES DAVID >>MAIL FEE CHECK<<
		PATROL DIVISION	CROWNE PLAZA HOTEL, SAN ANTONIO	JAN 08;SHF	12/16/08	01.0100.2007.004232	**$1,092.80**	HOTEL JAN 11-13 FOR ROADSIDE INTERVIEW SCH FOR: LINDSEY MARQUIS 65769275 SCOTT ZION 65769077 TROY BROGDEN- BARTON VANA 65769199 BRIAN JOHNS- LYNN NORVELL 65768980 >>NEED CHECK AT S.O. BY JAN 7<<
		PATROL DIVISION	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.2007.003002	**$70.99**	BEST BUY, POWER INVERTER, SHF
					11/05/08	01.0100.2007.003010	**$111.99**	BEST BUY, FLASH DRIVE, SHF
					11/05/08	01.0100.2007.004231	**$20.82**	MAGNOLIA HOTEL, PARKING FEE, OCT 21/08, UASI LE COMMITTEE SITE VISIT, SHF
					11/05/08	01.0100.2007.004232	**$366.12**	HOLIDAY INN, FRISCO, OCT 19-22/08, DRUG INTERDICTION SCHOOL, J DANFORD, SHF
					11/05/08	01.0100.2007.004232	**$750.00**	K9 GUARDIAN, K9 DECOY SEMINAR FEE, DEC 8-11/08, R BATTEN, D BARNER, SHF
					11/05/08	01.0100.2007.004232	**$450.00**	PAYPAL, NAMI 2008 CIT CONF FEE, J WARING, K RYLANDER, NOV 3-6/08, SHF
					11/05/08	01.0100.2007.004968	**$18.98**	TRACTOR SUPPLY, RANGE CUBES (3), SHF

		PATROL DIVISION	NATIONAL TACTICAL OFFICERS ASSN	NOV 08;GLEAS(	12/12/08	01.0100.2007.003900	**$40.00**	ONE YEAR MEMBERSHIP RENEWAL FOR NTOA FOR LT. GLEASON MEMBER ID 36891 MAIL CHECK TO VENDOR WITH ATTACHED DOCUMENTS HUBBARD/NEWSOM/PATROL 943-5270
		PATROL DIVISION	DELL COMPUTER CORP	XD1P4FXP4	11/26/08	01.0100.2007.003010	**$6,556.00**	LATITUDE XFR D630, 800MHZ, LAPTOP BILL SHERIFF'S OFFICE/SHIP TO IT APPROVED BY IT SANDELL/NEWSOM/PATROL/943-5270
							Total Dept.: 18,675.52	
	2008	CRIMINAL INVESTIGATION DIVISION	CEDAR PARK REGIONAL MEDICAL CENTER	832100005	11/16/08	01.0100.2008.003530	**$275.00**	LISA MARIE SMITH, SHF
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	90220	11/24/08	01.0100.2008.004621	**$50.19**	RENEWAL COPIER RENTAL $50.19 PER MONTH OCT, 2008-MARCH, 2009 KM/CS-1500 - SERIAL # H6909831 RBLAKE/PBRAUN/943-1313
		CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.2008.004232	**$270.92**	AMERIHOST INN, MCKINNEY, OCT 12-16/08, HOTEL FOR CRIM ANALYSIS & EXPLOITATION OF CHILDREN COURSES, D WAGGONER, L HAWKINS, SHF
					11/05/08	01.0100.2008.004232	**$105.00**	HOPE ALLIANCE, LEADERSHIP LUNCHEON, OCT 17/08, S JAMES, A WILSON, D HIGGINBOTHAM, SHF
					11/05/08	01.0100.2008.004232	**$459.04**	MARRIOTT, MEMPHIS, OCT 05-09/08, HOTEL FOR NATL WHITE COLLAR CRIME SCHOOL, R TRAVIS, M HUNTLEY, SHF
					11/05/08	01.0100.2008.004232	**$120.00**	PRESB HOSP, FACING FAMILY VIOLENCE CONF FEE, OCT 23-24/08, S SHANKS, SHF
					11/05/08	01.0100.2008.004232	**$88.14**	SOUTHFORK, PLANO, OCT 22-24/08, HOTEL FOR FACING FAMILY VIOLENCE CONF, S SHANKS, SHF
					11/05/08	01.0100.2008.004232	**-$427.23**	TEMP DISPUTE CRDT, REF NATL RESERVATION, J FOSTER SCHOOL, LAS VEGAS, AUG 2008 STATEMENT, SHF
							Total Dept.: 941.06	

	2009	SUPPORT SERVICES DIVISION	SHERIFF'S ASSOCIATION OF TEXAS	08-09;MARSHAL	12/10/08	01.0100.2009.003900	**$25.00**	MEMBERSHIP FOR TONY MARSHALL 1YR TO SHERIFF'S ASSOCIATION OF TEXAS.......MEMBERSHIP #160106 12-08/12-09 SEND CHECK WITH FORM L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	WILLIAMSON CTY SUN, INC	11/23/08B	11/23/08	01.0100.2009.004310	**$14.00**	C#C08-11-5120, LIVESTOCK, SHF
		SUPPORT SERVICES DIVISION	TEXAS ENGINEERING EXTENSION SERVICE	12/09/08	12/09/08	01.0100.2009.004232	**$200.00**	USE OF DRIVING TRACK FOR EVOC TRAINING JAN 8-9 AT A FEE OF $100 PER DAY. MAIL FEE CHECK
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	15594332	12/08/08	01.0100.2009.003301	**$3,691.06**	QRTLY FLEET FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NDEWSOM/PATROL
		SUPPORT SERVICES DIVISION	EAGLE OFFICE PRODUCTS, INC	67440	12/02/08	01.0100.2009.003318	**$56.70**	ALL PURPOSE CLEANING TOWEL
					12/02/08	01.0100.2009.003318	**$39.12**	CLOROX DISINFECTING WIPES
					12/02/08	01.0100.2009.003318	**$30.42**	FABRIC/CARPET DEODORIZER
					12/02/08	01.0100.2009.003318	**$39.66**	HAND CLEANER
					12/02/08	01.0100.2009.003318	**$25.80**	HAND SANITIZER
					12/02/08	01.0100.2009.003318	**$78.17**	KLEENEX FACIAL TISSUE L SLATTER/F THOMAS-SUPPORT 512-943-1312
					12/02/08	01.0100.2009.003318	**$31.48**	ODOR REMOVER
					12/02/08	01.0100.2009.003318	**$21.09**	PAPER TOWELS
					12/02/08	01.0100.2009.003318	**$33.24**	WINDOW CLEANER
					12/02/08	01.0100.2009.003318	**$13.50**	WINDOW WIPES
		SUPPORT SERVICES DIVISION	EAGLE OFFICE PRODUCTS, INC	67499	12/08/08	01.0100.2009.003100	**$20.60**	3 HOLE PUNCH
					12/08/08	01.0100.2009.003100	**$28.02**	FABRIC PROTECTOR
					12/08/08	01.0100.2009.003100	**$5.67**	LATEX GLOVES-LG
					12/08/08	01.0100.2009.003100	**$5.73**	LATEX GLOVES-MED
					12/08/08	01.0100.2009.003100	**$79.20**	MAXELL CDR 50 SPINDEL L SLATTER/ F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-003-31958	12/04/08	01.0100.2009.004212	**$99.48**	A#1913-2222-3, SHF

		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	90116	11/24/08	01.0100.2009.004621	**$335.89**	COPIER RENEWAL HQ KYOCERA CS505 SERIAL # E8602918 ID#M2790 W/ ATTACHMENT PH-5A $11.18 TOTAL $335.89 X 12 MO = $4030.68 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	90821	11/24/08	01.0100.2009.004621	**$14.92**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	90822	11/24/08	01.0100.2009.004621	**$97.29**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 $97.29 FAX SYSTEM $9.91; MM-13-32 $5.01 TOTAL: $112.21 X 12 MO =$1346.52 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	EMBARQ	DEC 08;846-122	12/04/08	01.0100.2009.004511	**$44.17**	A#512-846-1224, DEC 08/08-JAN 03.09, SHF
		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	DEC 08;POSTA(	12/12/08	01.0100.2009.004212	**$2,000.00**	RESET POSTAGE MACHINE SUBMIT CHECK WITH FAXED FORM L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	HAMPTON INN, COLLEGE STATION	JAN 08;SHF	12/09/08	01.0100.2009.004232	**$197.80**	HOTEL WHILE TEACHING EMERGENCY VEHICLE OPERATIONS COURSE IN COLLEGE STATION FOR JAN 8-9 JEROD MORRIS JOHNATHAN KIDWELL GONZALO VIVAS DERRICK DUTTON CONF #86694427 >>NEED CHECK BY □□JAN 7<<
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0100.2009.003008	**$314.98**	BEST BUY, DIGITAL CAMERA, 8GB SDHC, SHF
					11/05/08	01.0100.2009.003008	**$119.98**	RADIO SHACK, OLYMPUS DIGITAL RECORDERS, SHF
					11/05/08	01.0100.2009.003010	**$89.94**	RADIO SHACK, USB-4GB, (6), SHF
					11/05/08	01.0100.2009.003311	**$327.68**	CENTER MASS, PINS, PATCHES, SHF
					11/05/08	01.0100.2009.004511	**$28.89**	HDEPOT, FOGGER, PEST STRIPS, DEGREASER, RANGER, SHF
					11/05/08	01.0100.2009.004511	**$247.15**	HDEPOT, LOCK, CHAIN, PIPE, RANGE, SHF

					11/05/08	01.0100.2009.004541	**$89.99**	TRACTOR SUPPLY, REPLACEMENT TIRE, SHF
					11/05/08	01.0100.2009.004541	**$8.27**	WMART, HEADLIGHT FOR VEHICLE, SHF
							Total Dept.: 8,454.89	
0200	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10626652	11/25/08	01.0200.0210.003552	**$652.50**	TRANSIT MIX CONCRETE 4.5 SACK MIX (20) @ $ 72.50 PER FOR RIP- RAP APRONS ON CR 219 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10627349	12/01/08	01.0200.0210.003552	**$398.75**	TRANSIT MIX CONCRETE 4.5 SACK MIX (20) @ $ 72.50 PER FOR RIP- RAP APRONS ON CR 219 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10627483	12/02/08	01.0200.0210.003552	**$290.00**	TRANSIT MIX CONCRETE 4.5 SACK MIX (20) @ $ 72.50 PER FOR RIP- RAP APRONS ON CR 219 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107561960	11/25/08	01.0200.0210.003001	**$260.00**	10 GAL WATER CONTAINER IGLOO
					11/25/08	01.0200.0210.003001	**$88.00**	2 GAL WATER CONTAINER IGLOO
					11/25/08	01.0200.0210.003001	**$132.00**	5 GAL WATER CONTAINER IGLOO
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107577980	11/30/08	01.0200.0210.004543	**$199.13**	BLANKET FOR ACETYLENE OXYGEN & TANK RENTAL
					11/30/08	01.0200.0210.004543	**$92.02**	PO 113697, A#D0926, OXY, URS
		UNIFIED ROAD SYSTEM	LISA POHLMEYER	12/09/08	12/09/08	01.0200.0210.004231	**$48.56**	OCT 31 & NOV 04/08, EXP REIMB, URS
					12/09/08	01.0200.0210.004232	**$359.25**	DEC 1-5/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	ALFRED PREUSSE	12/11/08	12/11/08	01.0200.0210.004999	**$78.20**	NOV 21/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	EUGENE MARAK	12/12/08	12/12/08	01.0200.0210.004232	**$35.00**	DEC 11/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	STAFFORD G BENGTSON		12/12/08	01.0200.0210.004232	**$35.00**	DEC 11/08, EXP REIMB , URS
		UNIFIED ROAD SYSTEM	ROSALIE V SCOTT	12/12/08/ROW/B	12/12/08	01.0200.0210.005200	**$2,000.00**	ROW FOR BLESSING RANCH RD, 0.1709 ACRES JAMES LEONARD SURVEY ABSTRACT NO 383, URS
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	16830	11/30/08	01.0200.0210.004705	**$35.00**	A#WILC0U, DRUG SCREENS, PRE-EMP, NOV 08
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	172961	12/04/08	01.0200.0210.003551	**$64.46**	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	172962	12/04/08	01.0200.0210.003551	**$1,252.86**	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	173072	12/05/08	01.0200.0210.003551	**$116.52**	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	173073	12/05/08	01.0200.0210.003551	**$2,282.23**	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	173200	12/08/08	01.0200.0210.003551	**$1,611.77**	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	173314	12/09/08	01.0200.0210.003551	**$2,653.40**	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	173435	12/10/08	01.0200.0210.003551	**$1,784.62**	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	173539	12/11/08	01.0200.0210.003551	**$1,704.73**	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 POLITICAL SUBDIVISION	1833	12/01/08	01.0200.0210.002050	**$12,060.43**	C#08-H0620, WORKERS COMP
		UNIFIED ROAD SYSTEM	NORTHERN TOOL & EQUIPMENT	19111620	11/25/08	01.0200.0210.003001	**$474.99**	4 HP HONDA 2" TRASH PUMPW/ 2YR WARRANTY @ $ 474.99
					11/25/08	01.0200.0210.003001	**$25.55**	SHIPPING @ $ 25.55 FOR TRASH PUMP FOR WATER TRUCK REQ: ED POSPISIL
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	302093	12/05/08	01.0200.0210.004543	**$66.66**	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
					12/05/08	01.0200.0210.004543	**$1.14**	PO 113767, PARTS, URS
		UNIFIED ROAD SYSTEM	JAG TRUCKING	32321	12/05/08	01.0200.0210.003544	**$3,778.48**	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	GRANGER LUMBER CO	4653	10/16/08	01.0200.0210.004543	**$30.65**	EQUIPTMENT REPAIRS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4741A	11/21/08	01.0200.0210.003001	**$17.48**	SMALL TOOLS & EQUIPTMENT
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5010644	12/03/08	01.0200.0210.003550	**$1,651.86**	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	5010694	12/04/08	01.0200.0210.003550	**$2,607.12**	HOT MIX COLD LAY TYPE D MIX (400) TONS @ 54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	55803	12/05/08	01.0200.0210.003553	**$784.56**	ORANGE H.I.S SIGN BLANK (30"X30") 30 @ $ 32.69 PER
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	5809	12/09/08	01.0200.0210.003109	**$12.90**	ADAPTOR 5/8 X 11 DOUBLE MALE (1) @ $ 12.90 PER

					12/09/08	01.0200.0210.003109	**$66.00**	STAKE CHASERS BLUE RAILROAD (1) BOX @ $ 66.00 PER FOR SURVEY CREW @ CMF REQ: PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67483	11/21/08	01.0200.0210.003551	**$5,049.94**	SUPER FLEX BASE TYPE A GRADE 1 13,000@TONS @ $ 4.25 PER TON FOR RECONSTRUCTION OF CR 219 (16,000') WITH 8" OF ROAD BASE AT 22' (AREA B2) REQ:CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67499	11/25/08	01.0200.0210.003551	**$128.14**	FLEX BASE GRADE 1 (1,200) TONS @ $ 4.25 PER TON FOR ROAD RECONSTRUCTION OF CR140 (FINISH ROAD BASE @ BOX CULVERTS) REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67503	11/26/08	01.0200.0210.003551	**$173.57**	FLEX BASE GRADE 1 (1,200) TONS @ $ 4.25 PER TON FOR ROAD RECONSTRUCTION OF CR140 (FINISH ROAD BASE @ BOX CULVERTS) REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	689312	11/30/08	01.0200.0210.003550	**$8,243.27**	LIMESTONE ROCK ASPHALT TYPE D (200) TONS @ $ 67.59 PER TON FOR STOCK REQ: JEFFREY IVEY
					11/30/08	01.0200.0210.003550	**$8,214.90**	LIMESTONE ROCK ASPHALT TYPE D (300) TONS @ $ 67.59 PER TON FOR LEVEL UPS ON CR 381 IN PREP FOR SEAL COATING REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	689313	11/30/08	01.0200.0210.003550	**$4,973.94**	LIMESTONE ROCK ASPHALT TYPE D (200) TONS @ $ 67.59 PER TON FOR STOCK REQ: JEFFREY IVEY

					11/30/08	01.0200.0210.003550	**$11,412.57**	LIMESTONE ROCK ASPHALT TYPE D (300) TONS @ $ 67.59 PER TON FOR LEVEL UPS ON CR 381 IN PREP FOR SEAL COATING REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	74382	12/08/08	01.0200.0210.005700	**$18,610.00**	2009 MODEL EAGER BEAVER EB20 XPT W/21' DECK LOCKABLE TOOL BX IN DRAW BAR AREA ANGEL IRON SPRING ASST. RAMPS FACTORY PAINTED (BLK) ** BUY BOARD QUOTE** REQ: MIKE FOXX
					12/08/08	01.0200.0210.005700	**$2,233.20**	FACTORY SURCHARGE APPROVAL @ 12% BY BUY BOARD
		UNIFIED ROAD SYSTEM	CINTAS CORP	86507587	11/27/08	01.0200.0210.003311	**$103.34**	BLANKET FOR UNIFORM RENTAL & CLEANING □
		UNIFIED ROAD SYSTEM	CINTAS CORP	86509842	12/02/08	01.0200.0210.003311	**$51.20**	BLANKET FOR UNIFORM RENTAL & CLEANING □
		UNIFIED ROAD SYSTEM	CINTAS CORP	86510866	12/03/08	01.0200.0210.003311	**$197.28**	BLANKET FOR UNIFORM RENTAL & CLEANING □
		UNIFIED ROAD SYSTEM	CINTAS CORP	86513104	12/08/08	01.0200.0210.003311	**$90.09**	BLANKET FOR UNIFORM RENTAL & CLEANING □
		UNIFIED ROAD SYSTEM	CINTAS CORP	86514045	12/09/08	01.0200.0210.003311	**$51.20**	BLANKET FOR UNIFORM RENTAL & CLEANING □
		UNIFIED ROAD SYSTEM	CINTAS CORP	86514914	12/10/08	01.0200.0210.003311	**$102.89**	BLANKET FOR UNIFORM RENTAL & CLEANING □
		UNIFIED ROAD SYSTEM	CINTAS CORP	86515089	12/10/08	01.0200.0210.003311	**$190.03**	BLANKET FOR UNIFORM RENTAL & CLEANING □
		UNIFIED ROAD SYSTEM	HOME DEPOT	87070	12/10/08	01.0200.0210.003001	**$19.97**	BLANKET FOR HAND TOOLS
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	90763	11/24/08	01.0200.0210.004621	**$235.48**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	90764	11/24/08	01.0200.0210.004621	**$43.67**	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	LOWE'S	914626	11/04/08	01.0200.0210.003005	**$659.44**	PO 114734, BANQUET TABLE & CHAIRS, URS
		UNIFIED ROAD SYSTEM	LOWE'S	914836	11/06/08	01.0200.0210.003005	**$259.60**	CHAIRS FOR TRAINING ROOM AS APPROVED IN BUDGET REQ: LYDIA LINDEN
					11/06/08	01.0200.0210.003005	**-$120.00**	PO 114734, TABLES & CHAIRS, URS
					11/06/08	01.0200.0210.003005	**$399.84**	TABLES
		UNIFIED ROAD SYSTEM	LOWE'S	914837	11/06/08	01.0200.0210.003005	**-$659.44**	PO 114734, TABLES & CHAIRS, URS

		UNIFIED ROAD SYSTEM	PLANET FORD	9EA24056	12/08/08	01.0200.0210.005700	**$20,660.00**	2009 FORD F250 CREWCAB 5.4L V8, AUTOMATIC 3.73 LIMITED SLIP REAR AXLE, HD TOW PACKAGE ,AIR COND., HD GRILLE GUARD,VINYAL INTERIOR ON QUOTE # 005-R&B TARRANT CTY INTER LOCAL # 2008-134 ITEM #3C REQ: MIKE FOXX
		UNIFIED ROAD SYSTEM	PLANET FORD	9EA24057	12/08/08	01.0200.0210.005700	**$17,127.00**	2009 FORD F 250 REGULAR CAB (3) @ $ 17.172.00 PER W/ 5.4LV8 AUTOMATIC3.73 LIMITED SLIP,AM/FM,AIR CON.,TOW PACKAGE & GRILL GUARD ON TARRANT COUNTY CONTRACT # 2008-134 REQ: MIKE FOXX
		UNIFIED ROAD SYSTEM	PLANET FORD	9EA24058	12/08/08	01.0200.0210.005700	**$17,127.00**	2009 FORD F 250 REGULAR CAB (3) @ $ 17.172.00 PER W/ 5.4LV8 AUTOMATIC3.73 LIMITED SLIP,AM/FM,AIR CON.,TOW PACKAGE & GRILL GUARD ON TARRANT COUNTY CONTRACT # 2008-134 REQ: MIKE FOXX
		UNIFIED ROAD SYSTEM	PLANET FORD	9EA24059	12/08/08	01.0200.0210.005700	**$17,127.00**	2009 FORD F 250 REGULAR CAB (3) @ $ 17.172.00 PER W/ 5.4LV8 AUTOMATIC3.73 LIMITED SLIP,AM/FM,AIR CON.,TOW PACKAGE & GRILL GUARD ON TARRANT COUNTY CONTRACT # 2008-134 REQ: MIKE FOXX
		UNIFIED ROAD SYSTEM	TXU ENERGY	DEC 08/230	12/11/08	01.0200.0210.004430	**$22.28**	A#878-2032-99-2, NOV 5-DEC 9/08, URS
		UNIFIED ROAD SYSTEM	TXU ENERGY	DEC 08/70	12/08/08	01.0200.0210.004430	**$13.99**	A#469-1890-99-2, NOV 5-DEC 8/08, URS
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	DEC 08/786.8	12/08/08	01.0200.0210.004430	**$60.72**	A#80-001032232-0847128-1, NOV 04-DEC 04/08, URS
		UNIFIED ROAD SYSTEM	AT&T	DEC 08;365-231	12/07/08	01.0200.0210.004211	**$110.30**	A#512-365-2311, DEC 7/08-JAN 6/09, URS
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	JAN 09	12/09/08	01.0200.0210.004991	**$87.62**	BLANKET FOR DUMPSTER @ FLORENCE YARD
		UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0200.0210.004232	**$1,280.46**	MENGER HOTEL, SA, HOTEL FOR TACERA CONF, OCT 27-30/08, A SHIROCKY, R ROBERTS, C TSCHOERNER, D PITTMAN, URS
					11/05/08	01.0200.0210.004232	**$507.33**	MENGER HOTEL, SA, HOTEL FOR TACERA CONF, OCT 28-30/08, J ENGLAND, G BERGERON, URS

					11/05/08	01.0200.0210.004541	**$510.00**	TXTAG, TOLL PAYMENT, URS
							Total Dept.: 173,049.64	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	12/01/08	12/01/08	01.0340.0340.004907	**$1,400.00**	DEC 1/08, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		12/01/08	01.0340.0340.004907	**$2,050.00**	DEC 01/08, CCS PROGRAM UNINSURED
							Total Dept.: 3,450.00	
	0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0340.0341.002050	**$29.54**	C#08-H0620, WORKERS COMP
		OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0340.0341.003100	**$29.99**	FED EX KINKOS, OFFICE SUPPLIES, MOT
					11/05/08	01.0340.0341.003100	**$29.44**	ODEPOT, OFFICE SUPPLIES, MOT
					11/05/08	01.0340.0341.003100	**$70.92**	ODEPOT, TABLE EASELS, NOTE PADS, USB PORT, MOT
					11/05/08	01.0340.0341.004350	**$115.15**	FED EX KINKOS, PRINTED MATERIALS, MOT
					11/05/08	01.0340.0341.004908	**$305.00**	CENTRAL TX MENT, PSYCH CARE, MOT
					11/05/08	01.0340.0341.004908	**$23.44**	CVS, PSYCH MEDS, MOT
					11/05/08	01.0340.0341.004908	**$149.48**	EXTENDED STAY, OCT 26-28/08, EMERG HOUSING, MOT
					11/05/08	01.0340.0341.004908	**$678.41**	EXTENDED STAY, OCT 26-NOV 04/08, EMERG HOUSING, MOT
					11/05/08	01.0340.0341.004908	**$42.44**	EXXON, HEB, CLIENT FUEL TO SEEK SHELTER, MOT
					11/05/08	01.0340.0341.004908	**$12.50**	GEORGETOWN CLINIC, PSYCH CARE, MOT
					11/05/08	01.0340.0341.004908	**$508.71**	GUS'S CLINIC, SAM'S, HEB, PSYCH MEDS, MOT
					11/05/08	01.0340.0341.004908	**$29.52**	HEB, CLIENT FUEL FOR APPTS/SEEK SHELTER, MOT
					11/05/08	01.0340.0341.004908	**$27.89**	HEB, CLIENT GROCERIES AND TRANSPORTATION, MOT
					11/05/08	01.0340.0341.004908	**$89.33**	HEB, PSYCH MEDS, MOT
					11/05/08	01.0340.0341.004908	**$30.00**	HEB, ROYAL FOOD MART, CLIENT FUEL, MOT
					11/05/08	01.0340.0341.004908	**$86.00**	HOLIDAY INN EXP, OCT 19/08, EMERG SHELTER, MOT
					11/05/08	01.0340.0341.004908	**$5.49**	MCDONALDS, CLIENT FOOD, MOT
					11/05/08	01.0340.0341.004908	**$102.70**	RED ROOF INN, EMERG SHELTER, MOT
					11/05/08	01.0340.0341.004908	**$106.98**	RED ROOF INN, OCT 07-09/08, EMERGENCY HOUSING, MOT
					11/05/08	01.0340.0341.004908	**$153.41**	RED ROOF INN, OCT 19-20/08, EMERG HOUSING, MOT
					11/05/08	01.0340.0341.004908	**$119.79**	RED ROOF INN, OCT 9/08, NOV 2/08, EMERG SHELTER, MOT
					11/05/08	01.0340.0341.004908	**$325.00**	ROBERT F DOBYNS, PSYCH CARE, OCT 08/08, MOT
					11/05/08	01.0340.0341.004908	**$36.07**	TEXACO, CLIENT FUEL & GROCERIES, MOT
					11/05/08	01.0340.0341.004908	**$98.00**	VALERO, CLIENT FUEL TO PSYCH HOSP & COUNSELING SESSION, MOT
					11/05/08	01.0340.0341.004908	**$89.06**	WALGREENS, CVS, PSYCH & NON PSYCH MEDS, MOT
					11/05/08	01.0340.0341.004908	**$25.00**	WMART, GIFT CARD TO CLIENT FOR DIAPERS, MOT
							Total Dept.: 3,319.26	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	1002469	11/18/08	01.0350.0680.005758	**$265.00**	A#41944, O'CONNOR'S TX CAUSES OF ACTION 2008 & PLEADINGS 2008, LAW/LIB
		LAW LIBRARY	STATE BAR OF TEXAS	190616	11/13/08	01.0350.0680.005758	**$75.00**	C#0027673, TX PATTERN JURY CHRGS-GENERAL NEGLIGENCE, LAW/LIB
		LAW LIBRARY	STATE BAR OF TEXAS	191751	11/13/08	01.0350.0680.005758	**$75.00**	C#0077611, TX PATTERN JURY CHRGS-GENERAL NEGLIGENCE, LAW/LIB

		LAW LIBRARY	STATE BAR OF TEXAS	192457	11/13/08	01.0350.0680.005758	**$75.00**	C#0045511, TX PATTERN JURY CHRGS-GENERAL NEGLIGENCE, LAW/LIB
		LAW LIBRARY	JAMES PUBLISHING, INC	2693776	11/19/08	01.0350.0680.005758	**$137.98**	A#597084-00, TEXAS CRIM JURY CHARGES, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054947450	10/21/08	01.0350.0680.005758	**$162.50**	A#1000642998, TX CASES V257, LAW/LIB
		LAW LIBRARY	LEXIS NEXIS	77481704	11/10/08	01.0350.0680.005758	**$1,763.81**	A#1100076391, FEB 09-JAN 10, SHEPARD'S TX CITATIONS CUM SUP, LAW/LIB
							Total Dept.: 2,554.29	
0355	0355	COURT REPORTER SERVICE	MISTY BREWER	1019	12/04/08	01.0355.0355.004135	**$220.00**	DEC 04/08, CC#2
		COURT REPORTER SERVICE	KIMBERLYE ANN FURR	12/01/08	12/01/08	01.0355.0355.004135	**$110.00**	DEC 01/08, HALF DAY, CC#3
							Total Dept.: 330.00	
0360	0000	Default	THOMAS O TUCKER	12/04/08	12/04/08	01.0360.0000.341150	**$6.00**	C#2JU-0812765, R#1076493, C#2JU-08012766, R#1076492, BENJAMIN TUCKER, PCT#2
		Default	DAVID MARCON	4NT-08-0489	11/26/08	01.0360.0000.341150	**$3.00**	RECEIPT #121789, OVERPAYMENT, JP#4
		Default	SHARON MARCON	4NT-08-0490	11/26/08	01.0360.0000.341150	**$3.00**	RECEIPT #121790, OVERPAYMENT, JP#4
							Total Dept.: 12.00	
	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1489268739	11/21/08	01.0360.0360.004209	**$67.63**	A#221281722-00001, OCT 22-NOV 21/08, BAILIFF
		COURTHOUSE SECURITY	VERIZON WIRELESS	1491408956	11/26/08	01.0360.0360.004209	**$49.21**	A#621335894-00001, OCT 27-NOV 26/08, CRTHSE SEC
		COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0360.0360.002050	**$340.61**	C#08-H0620, WORKERS COMP
		COURTHOUSE SECURITY	ALL POINTS COMMUNICATIONS	27012	12/03/08	01.0360.0360.003003	**$195.00**	SPM1303 PRYME TWO-WIRE SURVEILLANCE KITS
							Total Dept.: 652.45	
0361	0000	Default	THOMAS O TUCKER	12/04/08	12/04/08	01.0361.0000.341152	**$2.00**	C#2JU-0812765, R#1076493, C#2JU-08012766, R#1076492, BENJAMIN TUCKER, PCT#2
		Default	DAVID MARCON	4NT-08-0489	11/26/08	01.0361.0000.341154	**$1.00**	RECEIPT #121789, OVERPAYMENT, JP#4
		Default	SHARON MARCON	4NT-08-0490	11/26/08	01.0361.0000.341154	**$1.00**	RECEIPT #121790, OVERPAYMENT, JP#4
							Total Dept.: 4.00	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0370.0370.002050	**$1.56**	C#08-H0620, WORKERS COMP
							Total Dept.: 1.56	
0372	0000	Default	THOMAS O TUCKER	12/04/08	12/04/08	01.0372.0000.341142	**$8.00**	C#2JU-0812765, R#1076493, C#2JU-08012766, R#1076492, BENJAMIN TUCKER, PCT#2
		Default	DAVID MARCON	4NT-08-0489	11/26/08	01.0372.0000.341144	**$4.00**	RECEIPT #121789, OVERPAYMENT, JP#4
		Default	SHARON MARCON	4NT-08-0490	11/26/08	01.0372.0000.341144	**$4.00**	RECEIPT #121790, OVERPAYMENT, JP#4
							Total Dept.: 16.00	
	0451	J.P. PRECINCT 1	TEXAS ASSN OF COUNTIES	21453	12/01/08	01.0372.0451.004232	**$150.00**	A#204436, JAN 27-29/09, 2009 COURTS & LOCAL GOV TECH CONF, JAN 27-29/09, JP#1
		J.P. PRECINCT 1	TEXAS ASSN OF COUNTIES	JAN 09/SIMS	12/16/08	01.0372.0451.004232	**$150.00**	2009 COURTS & LOC GOV TECH CONF, AUSTIN, B SIMS, JAN 27-29/09, JP#1
							Total Dept.: 300.00	

0375	0375	ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-113544-03	11/05/08	01.0375.0375.004620	**$24.58**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-113819-03	11/05/08	01.0375.0375.004620	**$46.19**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-113820-03	11/05/08	01.0375.0375.004620	**$20.22**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-113821-03	11/05/08	01.0375.0375.004620	**$22.20**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-113822-04	11/05/08	01.0375.0375.004620	**$34.29**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-113823-04	11/05/08	01.0375.0375.004620	**$30.33**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
					11/05/08	01.0375.0375.004620	**$0.01**	PO 114181, TABLES & CHAIRS, ELECT
		ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-113824-03	11/05/08	01.0375.0375.004620	**$41.43**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-113825-03	11/05/08	01.0375.0375.004620	**$26.17**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-113826-04	11/05/08	01.0375.0375.004620	**$32.11**	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL FOR EARLY VOTING AND ELECITON DAY 11.04.08 JOINT GENERAL SPECIAL ELECTIONS
		ELECTION SVS CONTRACT	DAISY O'HARA	11/04/08	11/04/08	01.0375.0375.004231	**$39.43**	NOV 4/08, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	BETTY A BURRIS	110408	11/03/08	01.0375.0375.004251	**$12.50**	MAINT TO MOVE SCANNER, ELECT
		ELECTION SVS CONTRACT	FEDERAL EXPRESS CORP	2-996-75148	11/20/08	01.0375.0375.004212	**$28.78**	A#1108-7195-3, ELECT
		ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0375.0375.004212	**$24.92**	USPS, BALLOT BY MAIL, INTERNATIONAL MAILINGS, STAMP, ELEC
					11/05/08	01.0375.0375.004350	**$52.83**	FEDEX KINKOS, POLL BOOKS, ELEC
							Total Dept.: 435.99	

0382	0382	DRUG COURT	TRI COUNTY RECOVERY CENTER	11/2008RR	11/30/08	01.0382.0382.004053	**$2,026.50**	NOV 08, DRUG COURT, A/PROB
		DRUG COURT	RECOVERY HEALTHCARE CORPORATION	62714	12/01/08	01.0382.0382.003008	**$1,800.00**	NOV 08, SCRAM MONTHLY FEE, A/PROB
							Total Dept.: 3,826.50	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0384.0384.002050	**$21.42**	C#08-H0620, WORKERS COMP
							Total Dept.: 21.42	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0385.0385.002050	**$44.83**	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO CLRK	CALENCE LLC	45357	10/23/08	01.0385.0385.003010	**$1,242.00**	SUA3000RMXL3U APC SMART-UPS XL 3000VA RM 3U 120V
		RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NT39602	11/30/08	01.0385.0385.004550	**$338.02**	C#AX216, DEC 08, RECORDS MGMT, C/CLK
		RCDS MGMT AND PRSRV - CO CLRK	SUMMIT INFORMATION RESOURCES	R46204	12/03/08	01.0385.0385.005740	**$6,551.00**	FUJITSU FI-5750C COLOR SHEETFED SCANNER W/HVRS 4.1, KOFAX ADRENALINE 650i SCANNER ADAPTER, KOFAX SCSI EXTERNAL CABLE 68/50
					12/03/08	01.0385.0385.005740	**$77.00**	SHIPPING
							Total Dept.: 8,252.85	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11063206564	12/04/08	01.0390.0390.004100	**$85.00**	A#1101330, SHREDDING, RECORDS MGMT, C/WIDE
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0390.0390.002050	**$4.77**	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NT39621	11/30/08	01.0390.0390.004550	**$160.12**	C#AX316, NOV 08, STORAGE, RECORDS MGMT, D/CLK
							Total Dept.: 249.89	
0399	0000	Default	STATE COMPTROLLER	11/30/08	11/30/08	01.0399.0000.208310	**$7.60**	MONTH ENDING 11/30/08, COMP TO VICTIMS OF CRIME, TREAS
		Default	THOMAS O TUCKER	12/04/08	12/04/08	01.0399.0000.208160	**$80.00**	C#2JU-0812765, R#1076493, C#2JU-08012766, R#1076492, BENJAMIN TUCKER, PCT#2
					12/04/08	01.0399.0000.208235	**$8.00**	C#2JU-0812765, R#1076493, C#2JU-08012766, R#1076492, BENJAMIN TUCKER, PCT#2
					12/04/08	01.0399.0000.208352	**$12.00**	C#2JU-0812765, R#1076493, C#2JU-08012766, R#1076492, BENJAMIN TUCKER, PCT#2
					12/04/08	01.0399.0000.208703	**$4.00**	C#2JU-0812765, R#1076493, C#2JU-08012766, R#1076492, BENJAMIN TUCKER, PCT#2
		Default	DAVID MARCON	4NT-08-0489	11/26/08	01.0399.0000.208160	**$40.00**	RECEIPT #121789, OVERPAYMENT, JP#4
					11/26/08	01.0399.0000.208235	**$4.00**	RECEIPT #121789, OVERPAYMENT, JP#4
					11/26/08	01.0399.0000.208352	**$6.00**	RECEIPT #121789, OVERPAYMENT, JP#4
					11/26/08	01.0399.0000.208703	**$2.00**	RECEIPT #121789, OVERPAYMENT, JP#4
		Default	SHARON MARCON	4NT-08-0490	11/26/08	01.0399.0000.208160	**$40.00**	RECEIPT #121790, OVERPAYMENT, JP#4
					11/26/08	01.0399.0000.208235	**$4.00**	RECEIPT #121790, OVERPAYMENT, JP#4

					11/26/08	01.0399.0000.208352	**$6.00**	RECEIPT #121790, OVERPAYMENT, JP#4
					11/26/08	01.0399.0000.208703	**$2.00**	RECEIPT #121790, OVERPAYMENT, JP#4
							Total Dept.: 215.60	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0406.0696.002050	**$7.82**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	
0407	0697	D/A WELFARE FRAUD DEPT	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0407.0697.004999	**$112.60**	WMART, BEVERAGES FOR GRAND JURY VICTIM/WITNESSES, D/ATTY
							Total Dept.: 112.60	
0408	0698	DIST ATTY ASSETS-FORFEITURE	MICHAEL JARRETT	12/15/08	12/15/08	01.0408.0698.004232	**$1,140.02**	DEC 6-11/08, EXP REIMB, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0408.0698.004232	**$92.65**	HOLIDAY INN, AUSTIN, OCT 16-17/08, HOTEL STAY FOR INVESTIGATOR RETREAT, C LEIHARDT, D/ATTY
					11/05/08	01.0408.0698.004232	**$93.15**	HOLIDAY INN, AUSTIN, OCT 16-17/08, HOTEL STAY FOR INVESTIGATOR RETREAT, H WILLIAMS, D/ATTY
					11/05/08	01.0408.0698.004232	**$92.65**	HOLIDAY INN, AUSTIN, OCT 16/08, HOTEL FOR INVESTIGATOR RETREAT, C HERNDON, D/ATTY
					11/05/08	01.0408.0698.004232	**$92.65**	HOLIDAY INN, AUSTIN, OCT 16/08, HOTEL FOR INVESTIGATOR RETREAT, D/ATTY
					11/05/08	01.0408.0698.004232	**$92.65**	HOLIDAY INN, AUSTIN, OCT 16/08, HOTEL FOR INVESTIGATOR RETREAT, J BRADLEY, D/ATTY
					11/05/08	01.0408.0698.004232	**$92.65**	HOLIDAY INN, AUSTIN, OCT 16/08, HOTEL FOR INVESTIGATOR RETREAT, S ALLISON, D/ATTY
					11/05/08	01.0408.0698.004232	**$398.54**	HOLIDAY INN, AUSTIN, OCT 16/08, ROOM RENTAL AND BEVERAGES FOR INVESTIGATOR RETREAT, D/ATTY
					11/05/08	01.0408.0698.004232	**$715.44**	LISTEL VANCOUVER, OCT 4-8/08, INTL TRANSACTION FEE, HOTEL STAY FOR SHAKEN BABY SYNDROME CONF, N ROWLAND, D/ATTY
					11/05/08	01.0408.0698.004232	**$27.50**	ROUND ROCK BAKERY, REFRESHMENTS FOR DA SPONSORED TRG, OCT 24/08, D/ATTY
					11/05/08	01.0408.0698.004232	**$60.00**	STARBUCKS, COFFEE TRAVELER FOR FILING SUCCESSFUL CRIMINAL CASES SEM, OCT 24/08, D/ATTY
							Total Dept.: 2,897.90	
0410	0411	DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-039	11/20/08	01.0410.0411.004209	**$622.55**	A#684231336-039, OCT 17-NOV 16/08, SHF
		DRUG SEIZURE-JUSTICE	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0410.0411.003002	**$160.00**	WHITESTONE TIRE, WINDOW TINT INSTALLATION, SHF
		DRUG SEIZURE-JUSTICE	SPRINT	NOV 08;SHF	11/20/08	01.0410.0411.004209	**$53.13**	A#266181817, OCT 17-NOV 16/08, SHF
							Total Dept.: 835.68	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	AUG 08;ICE;GH	09/02/08	01.0503.0505.004146	**$1,451.87**	AUG 08, STATIONARY GUARD HOURS
							Total Dept.: 1,451.87	
0504	0504	TYC CONTRACT	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0504.0504.002050	**$7.82**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	

0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/14264	12/04/08	01.0507.0507.004430	**$637.44**	A#1578-8437-00, NOV 5-DEC 4/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	DEC 08/40	12/10/08	01.0507.0507.004430	**$10.91**	A#496-7108-99-6, NOV 6-DEC 9/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/94650	12/04/08	01.0507.0507.004430	**$849.01**	A#1593-5302-00, NOV 5-DEC 4/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	DEC 08;869-802	12/01/08	01.0507.0507.004430	**$110.63**	512-869-8021, DEC 1-JAN 01/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	DEC 08;898-040	12/04/08	01.0507.0507.004430	**$41.68**	512-898-0402, DEC 4-JAN 4/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0507.0507.003001	**$182.73**	HDEPOT, HINGES, PAINT BRUSHES, WC RADIO
							Total Dept.: 1,832.40	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	23104	11/30/08	01.0508.0508.004100	**$9.00**	MAT ID 1027.0088, WCCF-SOMERSET
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	23116	11/30/08	01.0508.0508.004100	**$2,506.50**	MAT ID#1027.0631, GENERAL FILE, CONSERVATION FOUNDATION
		WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0508.0508.004999	**$49.99**	ACADEMY, ICE CHEST FOR WCCF SIGNING CEREMONY, PARKS
		WMSN CO CONSERVATION DEPT	PRIME STRATEGIES, INC	WC252-11.08	11/30/08	01.0508.0508.004100	**$525.71**	REF #WC252, WILCO CONSERVATION FOUNDATION
							Total Dept.: 3,091.20	
0545	0545	ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	10753-1072	12/01/08	01.0545.0545.004976	**$340.52**	A#472-0000435-1072-6, NOV 16-30/08, ANML SVCS
		ANIMAL SERVICES	ILSE M BLACK	11/26/08	11/26/08	01.0545.0545.004100	**$385.00**	VET SERVICES
		ANIMAL SERVICES	ILSE M BLACK	12/01/08	12/01/08	01.0545.0545.004100	**$350.00**	VET SERVICES
		ANIMAL SERVICES	ILSE M BLACK	12/08/08	12/08/08	01.0545.0545.004100	**$420.00**	VET SERVICES
		ANIMAL SERVICES	MICHAEL FRENCH	12/09/08	12/09/08	01.0545.0545.004231	**$15.21**	DEC 9/08, EXP REIMB, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	12/10/08	12/10/08	01.0545.0545.004100	**$350.00**	VET SERVICES
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0545.0545.002050	**$627.85**	C#08-H0620, WORKERS COMP
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185681204	12/11/08	01.0545.0545.004810	**$583.72**	A#1856, DEC 08 LAWN MAINT, ANML SVCS
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200614666	12/03/08	01.0545.0545.003318	**$35.36**	DISINFECTANCT, D-256 GAL, VEDCO

					12/03/08	01.0545.0545.004975	**$108.80**	PARVO TEST IDEX SNAP, BX5, 110656
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214274653	12/03/08	01.0545.0545.004968	**$184.71**	FREIGHT CHARGES FOR DONATED PET FOOD
					12/03/08	01.0545.0545.004968	**$51.54**	PO 114077, PET FOOD, ANML SVC
		ANIMAL SERVICES	TW MEDICAL	292311	11/25/08	01.0545.0545.003200	**$31.00**	TAPE, INSTR MARKING, 8 COLORS, ML-017-48230
					11/25/08	01.0545.0545.004968	**$213.00**	CAT CARRIERS, 12/CASE, MX-CATC-01
					11/25/08	01.0545.0545.004975	**$3.20**	AMOXI DROPS (PEDIATRIC), 50MG/ML, GE-AMOX-40
		ANIMAL SERVICES	MED VET INTERNATIONAL	92741-3-1	12/04/08	01.0545.0545.003200	**$86.00**	SUTURE, MONO ABS, 2/0, 25M, PD20
		ANIMAL SERVICES	MED VET INTERNATIONAL	97414-1-1	11/19/08	01.0545.0545.004975	**$258.00**	BORDETELLA INTRANASAL, 25/DS, RXV-BORD-SP1
					11/19/08	01.0545.0545.004975	**$300.00**	DHLPP VACCINE, 25/DS, RXV-DAPPL-SP1
		ANIMAL SERVICES	MED VET INTERNATIONAL	98597-1-1	12/02/08	01.0545.0545.004968	**$93.60**	LEAD ANIMAL CONTROL, 12/PK, EJPEL-5R
					12/02/08	01.0545.0545.004968	**$10.00**	SHIPPING
					12/02/08	01.0545.0545.004975	**$3.60**	VET WRAP 2"X5 YARDS, COH35
					12/02/08	01.0545.0545.004975	**$3.00**	VET WRAP 4"X 5 YARDS, COH45
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D511254	12/03/08	01.0545.0545.003200	**$0.00**	PENJECT, PENICILLAN INJ, 250ML, LONG ACTING, 023204
					12/03/08	01.0545.0545.004975	**$19.82**	PO 115311, MEDS, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D511527	12/03/08	01.0545.0545.003200	**$37.48**	CHLORHEXIDRINE SCRUB, 2% GALLON, 030186
					12/03/08	01.0545.0545.004975	**$15.75**	EXAM GLOVE, LATEX, W/O PWDR, SML, 017468
					12/03/08	01.0545.0545.004975	**$60.00**	SYRINGE, 3CC, W/NEEDLE, LL, 22X1, NIPRO, 029487
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D558776	12/09/08	01.0545.0545.003200	**$17.10**	GAUZE SPONGES, 3X3, 006937
					12/09/08	01.0545.0545.003200	**$59.16**	ISOFLURANE, 250ML, 209405
					12/09/08	01.0545.0545.003200	**$48.30**	SURGERY GLOVES, TRIFLEX, SIZE 7, 019733
					12/09/08	01.0545.0545.004975	**$11.28**	SHARPS CONTAINER, 4QT, 004240
		ANIMAL SERVICES	ATMOS ENERGY CORP	DEC 08/1539.1	12/11/08	01.0545.0545.004430	**$2,416.13**	A#80-000187637-1732838-7, NOV 05-DEC 08/08, ANML SVC
		ANIMAL SERVICES	CITY OF GEORGETOWN	DEC 08/3463	12/03/08	01.0545.0545.004430	**$2,932.06**	A#008-0362-00, OCT 24-NOV 20/08, ANML SVC
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	NOV 08	11/17/08	01.0545.0545.004100	**$215.00**	VET SERVICES, SPAY/NEUTER, RABIES VACC
		ANIMAL SERVICES	VERIZON SOUTHWEST	NOV 08;868-818	11/25/08	01.0545.0545.004211	**$177.39**	512-868-8189, NOV 25-DEC 25/08, ANML SVCS
		ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0545.0545.003100	**$11.88**	WMART, DONATION THANK YOU CARDS, ANIM SVC
					11/05/08	01.0545.0545.003318	**$4.99**	TARGET, CLEANING SUP FOR CAT ROOM, ANIM SVC
					11/05/08	01.0545.0545.003901	**$32.73**	LATHAM FOUND, PIT BULL PAR, ANIM SVC
					11/05/08	01.0545.0545.003901	**$65.00**	PAYPAL, BROCHURES, POSTER, ANIM SVC
					11/05/08	01.0545.0545.004100	**$61.05**	ZOOT PET HOSP, OCT 20/08, VET EXAM FOR MIMOSA, ANIM SVC
					11/05/08	01.0545.0545.004231	**$20.00**	TXTAG, TOLL REPLENISHMENT, ANIM SVC

					11/05/08	01.0545.0545.004232	**$10.28**	HOLIDAY INN, MEAL DURING TACA BRD MTG, NOV 01/08, ANIM SVC
					11/05/08	01.0545.0545.004968	**$85.00**	WMART, FLEA AND TICK, ANIM SVC
					11/05/08	01.0545.0545.004968	**$23.65**	WMART, SCREWS, CAT FOOD, ANIM SVC
					11/05/08	01.0545.0545.004975	**$40.74**	WEB VITAMINS, NATURES ANSWER BLACK WALNUT, ANIM SVC
					11/05/08	01.0545.0545.004975	**$7.18**	WMART, BENADRYL, ANIM SVC
					11/05/08	01.0545.0545.004975	**$3.84**	WMART, DISTILLED WATER, ANIM SVC
							Total Dept.: 10,829.92	
0600	0600	DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	85617	12/09/08	01.0600.0600.006900	**$300.00**	ADMIN FEE, FEB 15/08-FEB 14/09, WILCO U/T RD BDS SR 06, TREAS
							Total Dept.: 300.00	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0635.0000.106000	**$17.44**	C#08-H0620, WORKERS COMP
							Total Dept.: 17.44	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	B & L PORTABLE TOILETS	1120163	11/20/08	01.0777.0200.009999	**$80.00**	PORTABLE TOILET FOR CR 313 SPECIAL PROJ. REQ: DOYLE LANGENEGGER CONTACT # 512-639-0150
		RD AND BRIDGE SPECIAL PROJECTS	SUPERIOR CRUSHED STONE LC	3464	12/01/08	01.0777.0200.009999	**$15,397.76**	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.: 15,477.76	
	0211	COMMISSIONER PCT 1	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	1-846-AM1108	11/30/08	01.0777.0211.009999	**$14,849.64**	SIGNAL INSTALLATION @ ANDERESON MILL & MORRIS RD UNDER (BGA FUND) FOR ANDESON MILL & MORRIS RD 119P REQ: JOE ENGLAND
		COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1006	12/03/08	01.0777.0211.009999	**$10,053.35**	UTILITY WORK THRU NOV 30/08, WORK AUTH #1
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30664	12/04/08	01.0777.0211.009999	**$578.20**	FILE#9280-1, GENERAL
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30665	12/04/08	01.0777.0211.009999	**$2,045.00**	FILE#9280-14, O'CONNOR ROAD
		COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-11.08	11/30/08	01.0777.0211.009999	**$21,826.86**	ROAD BOND MGMT, THRU NOV 30/08, REF WC.155
							Total Dept.: 49,353.05	

	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	0803-02	12/08/08	01.0777.0212.009999	**$3,558.00**	SAN GABRIEL RANCH ROAD, ROADWAY DESIGN
		COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1006	12/03/08	01.0777.0212.009999	**$7,539.99**	UTILITY WORK THRU NOV 30/08, WORK AUTH #1
		COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	15	12/08/08	01.0777.0212.009999	**$32,110.06**	ENGINEERING SERV CR 214
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30664	12/04/08	01.0777.0212.009999	**$144.55**	FILE#9280-1, GENERAL
		COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-11.08	11/30/08	01.0777.0212.009999	**$5,456.72**	ROAD BOND MGMT, THRU NOV 30/08, REF WC.155
							Total Dept.: 48,809.32	
	0213	COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1006	12/03/08	01.0777.0213.009999	**$10,053.33**	UTILITY WORK THRU NOV 30/08, WORK AUTH #1
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30664	12/04/08	01.0777.0213.009999	**$867.30**	FILE#9280-1, GENERAL
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30667	12/04/08	01.0777.0213.009999	**$729.00**	FILE #9280-5, PARMER LANE IMPROVEMENTS
		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-11.08	11/30/08	01.0777.0213.009999	**$32,740.32**	ROAD BOND MGMT, THRU NOV 30/08, REF WC.155
							Total Dept.: 44,389.95	
	0214	COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1006	12/03/08	01.0777.0214.009999	**$12,566.67**	UTILITY WORK THRU NOV 30/08, WORK AUTH #1
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30664	12/04/08	01.0777.0214.009999	**$722.75**	FILE#9280-1, GENERAL
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A126878	11/24/08	01.0777.0214.009999	**$57,369.35**	BUS 79, WEST LOOP 379 TO MAIN STREET, WO02-WA#2-BUS 79 DRAINAGE IMP
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-11.08	11/30/08	01.0777.0214.009999	**$27,283.58**	ROAD BOND MGMT, THRU NOV 30/08, REF WC.155
		COMMISSIONER PCT 4	TRAVIS CTY	X2L020-475-090	11/17/08	01.0777.0214.009999	**$2,797,136.15**	G.E OF GATTIS SCH RD INTERLOCAL AGMT
							Total Dept.: 2,895,078.50	
	0401	COMMISSIONERS COURT	CHASCO CONTRACTING	08WC612-7	11/24/08	01.0777.0401.009999	**$84,731.45**	THRU NOV 30/08, BRUSHY CREEK REGIONAL TRAIL-PHASE 3 IMPROVEMENTS

		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1006	12/03/08	01.0777.0401.009999	**$41,565.73**	UTILITY WORK THRU NOV 30/08, WORK AUTH #1
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	1108368	11/24/08	01.0777.0401.009999	**$1,515.00**	PERMANENT TRAFFIC COUNTERS PS&E WORK AUTH #3
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	1108412	11/25/08	01.0777.0401.009999	**$4,689.69**	PROJ #0510.004.000, US 79, EAST CITY LIMIT OF HUTTO TO CR 402, THRU NOV 15/08
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30664	12/04/08	01.0777.0401.009999	**$578.20**	FILE#9280-1, GENERAL
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	30666	12/04/08	01.0777.0401.009999	**$5,103.00**	FILE #9280-20, I-35/SH 29 BYPASS
		COMMISSIONERS COURT	BWM GROUP LP	6655	12/01/08	01.0777.0401.009999	**$4,732.76**	BRUSHY CREEK REGIONAL TRAIL PHASE III WA1
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0777.0401.009999	**$553.95**	GRAINGER, SINK TRAY & PUMP FOR COFFEE BARS, COMM CRT PROJ
					11/05/08	01.0777.0401.009999	**$275.00**	QUALITY CARPETS, REDO CARPET IN HALLWAY BEHIND CRT RM, COMM CRT PROJ
					11/05/08	01.0777.0401.009999	**$872.00**	SECURE CTRL SYSTEMS, CLOSER, HINGES FOR JAIL PROP ROOM DOORS, COMM CRT PROJ
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-11.08	11/30/08	01.0777.0401.009999	**$72,551.95**	ROAD BOND MGMT, THRU NOV 30/08, REF WC.155
							Total Dept.: 217,168.73	
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	02-DEC-08	12/02/08	01.0882.0882.003523	**$15.79**	LC125 - COLLAR
					12/02/08	01.0882.0882.003523	**$0.01**	PO 115296, LOCK COLLAR, FLEET
		FLEET MAINTENANCE	BOHANAN TOWING	1087	12/02/08	01.0882.0882.003524	**$200.00**	VEHICLE TOWING FOR #0707
		FLEET MAINTENANCE	TENNESSEE VALLEY TECHNOLOGIES	11-70220	11/26/08	01.0882.0882.003523	**$190.00**	007T170 - CARD
					11/26/08	01.0882.0882.003523	**$10.00**	PO 115213, CARD, FLEET
		FLEET MAINTENANCE	HOLT CAT	16933	11/28/08	01.0882.0882.003524	**$210.00**	SERVICE CALL INJECTION PUMP
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180005551	12/02/08	01.0882.0882.003522	**$154.46**	31VHD - BATTERY
					12/02/08	01.0882.0882.003522	**$143.42**	MT78 - BATTERY
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180005596	12/03/08	01.0882.0882.003522	**$148.95**	8DXHD BATTERY
					12/03/08	01.0882.0882.003522	**-$11.92**	PO 115336, BATTERY, FLEET
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0882.0882.002050	**$785.82**	C#08-H0620, WORKERS COMP
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	205832	12/06/08	01.0882.0882.003301	**$1,608.00**	EXCISE TAX

					12/06/08	01.0882.0882.003301	**-$47.59**	PO 115385, A#9973, FUEL, FLEET
					12/06/08	01.0882.0882.003301	**$4,392.00**	REGULAR UNLEADED; 4000 GLS @ 1.0980 FOR CENTRAL MAINTENANCE
					12/06/08	01.0882.0882.003301	**$6,518.00**	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 1.6295
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21943	10/28/08	01.0882.0882.003523	**$11.95**	3352614 GASKET
					10/28/08	01.0882.0882.003523	**$74.88**	3352859 BOOT
					10/28/08	01.0882.0882.003523	**$10.56**	6000088 CLAMP
					10/28/08	01.0882.0882.003523	**$6.32**	6000872 CLAMP
					10/28/08	01.0882.0882.003523	**$13.02**	6602235 GASKET
					10/28/08	01.0882.0882.003523	**$62.64**	6602670 ORING
					10/28/08	01.0882.0882.003523	**$25.00**	ESTIMATED SHIPPING
					10/28/08	01.0882.0882.003523	**$35.00**	PO 114573, BOOT, ORING, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	22081	11/13/08	01.0882.0882.003523	**$149.76**	3352610 BALL CASE
					11/13/08	01.0882.0882.003523	**$307.94**	3352611 BALLNUT
					11/13/08	01.0882.0882.003523	**$605.78**	3361253 BALL
					11/13/08	01.0882.0882.003523	**$250.00**	ESTIMATED SHIPPING
					11/13/08	01.0882.0882.003523	**-$1.61**	PO 114796, BALLNUT & CASE, FLEET
		FLEET MAINTENANCE	HOLT CAT	25390	11/24/08	01.0882.0882.003524	**$497.00**	SERVICE CALL FOR SCREED EXTENTION HEATER
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	31269	12/03/08	01.0882.0882.003523	**$351.20**	04806179AD BUMPER
					12/03/08	01.0882.0882.003523	**$20.48**	04806190AA BRACKET
					12/03/08	01.0882.0882.003523	**$103.20**	4806178AB
		FLEET MAINTENANCE	H A WILSON MOTOR CO	320387	11/23/08	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTABLE
		FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	33229	11/26/08	01.0882.0882.003523	**$58.26**	06538000 - BOLT
					11/26/08	01.0882.0882.003523	**$24.27**	6T1023R - NUT
					11/26/08	01.0882.0882.003523	**$9.58**	79073033 - KEY
					11/26/08	01.0882.0882.003523	**$8.23**	PO 115192, BOLT, FLEET
		FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	33230	11/26/08	01.0882.0882.003523	**$168.84**	70601514 EDGE, BLADE CUTTING
		FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	33232	11/26/08	01.0882.0882.003303	**$35.96**	25351 - GREASE
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	402	11/04/08	01.0882.0882.003523	**$117.36**	1000166 DOOR HANDLE
					11/04/08	01.0882.0882.003523	**$20.00**	ESTIMATED SHIPPING
					11/04/08	01.0882.0882.003523	**$28.76**	PO 114728, HANDLE, FLEET
		FLEET MAINTENANCE	PRO AUTO GLASS	43500	11/24/08	01.0882.0882.003524	**$179.00**	PO 114012, REPLACE TINT, FLEET
		FLEET MAINTENANCE	HERCULES WIRE, ROPE & SLING CO, INC	443753	11/24/08	01.0882.0882.003001	**$22.00**	CHOKER

					11/24/08	01.0882.0882.003001	**$44.00**	SLINGS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-47116-3	11/07/08	01.0882.0882.003303	**$39.54**	CHV2961 - 15W40CJ4Q
					11/07/08	01.0882.0882.003303	**$93.60**	CHV7070 - GREASE
					11/07/08	01.0882.0882.003303	**$640.47**	FMOXT5DM - MERCON5SQ
					11/07/08	01.0882.0882.003303	**-$5.20**	PO 114846, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-47505-6	11/10/08	01.0882.0882.003303	**$643.64**	CHV2966 - 15W40SQ
					11/10/08	01.0882.0882.003303	**$328.01**	CIT466 - AW46SQ
					11/10/08	01.0882.0882.003303	**$101.28**	PO 114846, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-51904-4	12/01/08	01.0882.0882.003303	**-$30.00**	PO 114846, OIL, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50202874	11/07/08	01.0882.0882.003523	**$154.66**	77381588 PIN
					11/07/08	01.0882.0882.003523	**$600.78**	80383233 FONT LEAF SPRING
					11/07/08	01.0882.0882.003523	**$150.00**	ESTIMATED SHIPPING
					11/07/08	01.0882.0882.003523	**-$33.97**	PO 114730, LEAF SPRING & PIN, FLEET
		FLEET MAINTENANCE	HOSELINE INC	50426	11/25/08	01.0882.0882.003523	**$185.00**	BH140024 A/C BLOWER
					11/25/08	01.0882.0882.003523	**$150.00**	ESTIMATED SHIPPING
					11/25/08	01.0882.0882.003523	**-$2.74**	PO 115254, A/C BLOWER, FLEET
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	57353	12/03/08	01.0882.0882.003523	**$263.23**	4935005 FUEL PUMP
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	600604	12/02/08	01.0882.0882.003523	**$34.02**	88937548 - FILTER
					12/02/08	01.0882.0882.003523	**$18.45**	98037481 - FILTER
					12/02/08	01.0882.0882.003523	**$4.35**	PO 115298, ELEMENT & FLTR, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	6547	11/21/08	01.0882.0882.003524	**$28.75**	STATE INSPECTION
		FLEET MAINTENANCE	WALKER TIRE COMPANY	69252	12/01/08	01.0882.0882.003522	**$599.04**	732002500 - P235/55R17
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	72183	12/08/08	01.0882.0882.003301	**$402.00**	EXCISE TAX
					12/08/08	01.0882.0882.003301	**-$172.75**	PO 115384, A#9973, FUEL, FLEET
					12/08/08	01.0882.0882.003301	**$557.70**	REGULAR UNLEADED;500 GLS @ 1.1154 FOR GRANGER YARD
					12/08/08	01.0882.0882.003301	**$2,470.35**	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.6469
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	72184	12/08/08	01.0882.0882.003301	**$402.00**	EXCISE TAX
					12/08/08	01.0882.0882.003301	**-$186.17**	PO 115386, A#9973, FUEL, FLEET
					12/08/08	01.0882.0882.003301	**$557.70**	REGULAR UNLEADED; 500 GLS @ 1.1154 FOR FLORENCE YARD
					12/08/08	01.0882.0882.003301	**$2,470.35**	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.6469
		FLEET MAINTENANCE	CENTEX TOWING, INC	9712	11/21/08	01.0882.0882.003524	**$169.50**	VEHICLE TOWING FOR #8702
		FLEET MAINTENANCE	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0882.0882.003001	**$21.49**	A-LINE AUTO, LG MIRROR, BATTERY PULLER, FLEET

					11/05/08	01.0882.0882.003001	**-$6.70**	A-LINE, RETURN BATTERY PULLER, PURCHASE FILTER WRENCH, FLEET
					11/05/08	01.0882.0882.003001	**$61.55**	CARQUEST, OXYGEN & ACETYLENE HOSE SET, FLEET
					11/05/08	01.0882.0882.003001	**$24.93**	HDEPOT, WRENCHES, FLEET
					11/05/08	01.0882.0882.003001	**$9.26**	S&L MOBILE TOOLS, SM MIRROR, FLEET
					11/05/08	01.0882.0882.003522	**$6.16**	DON HEWLETT CHEV, CAR REMOTE BATTERY, FLEET
					11/05/08	01.0882.0882.003523	**$1,322.83**	PARTS, FLEET
					11/05/08	01.0882.0882.003524	**$94.60**	MAC HAIK, FUEL FILTER REPLACEMENT, FLEET
					11/05/08	01.0882.0882.004543	**$2.50**	A-LINE, GAGE FOR AIR PUMP, FLEET
					11/05/08	01.0882.0882.004543	**$17.45**	AUTOMOTIVE EQUIP, LATHE BOLT, FLEET
		FLEET MAINTENANCE	RDO EQUIPMENT CO	W11194	11/24/08	01.0882.0882.003524	**$200.00**	WARRANTY DEDUCTABLE FOR SEAT
							Total Dept.: 30,043.98	
0885	0885	WSMN CO SELF FUNDING INS.	MARY LOIS ROE	12/15/08	12/15/08	01.0885.0885.004996	**$300.00**	2008 WELLNESS, WAYNE ROE, BNFTS
		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	15585962	12/05/08	01.0885.0885.004061	**$1,705.57**	C#169232, NOV 08, FAC R&C, SS, BNFTS
							Total Dept.: 2,005.57	
	0886	WSMN CO BENEFITS PGM.	SUZANNE R HAYS	11/24/08	11/24/08	01.0885.0886.004232	**$306.14**	NOV 13-19/08, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	LISA BIRKMAN	12/05/08A	12/05/08	01.0885.0886.004232	**$120.00**	NOV 16-18/08, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0885.0886.002050	**$29.49**	C#08-H0620, WORKERS COMP
		WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	189869	12/09/08	01.0885.0886.004100	**$1,833.33**	A#WILLICOU, DEC 08, CALL CENTER COUNSELING, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	454316026	11/24/08	01.0885.0886.003100	**$45.04**	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	454780736-001	12/01/08	01.0885.0886.003100	**$242.89**	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	78176889	12/08/08	01.0885.0886.004621	**$217.69**	2008-2009 IKON Blanket Order for Benefits Department 886
							Total Dept.: 2,794.58	
0999	0401	COMMISSIONERS COURT	LISSETTE PADRO CALDERON	12/10/08	12/10/08	01.0999.0401.009999	**$67.04**	NOV 20/08 & DEC 03/08, EXP REIMB, PARKS
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0999.0401.009999	**$7.84**	C#08-H0620, WORKERS COMP, DEC 08
		COMMISSIONERS COURT	APPEL DODGE CHRYSLER JEEP	D040808-00029	08/04/08	01.0999.0401.009999	**$3,000.00**	2007 CHRYSLER ASPEN VIN#IA8HX58P77F535095
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0999.0401.009999	**$84.99**	ODEPOT, TONER, EMERGENCY PURCH, PARKS
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC252-11.08	11/30/08	01.0999.0401.009999	**$65.30**	REF #WC252, WILCO CONSERVATION FOUNDATION
							Total Dept.: 3,225.17	

	0540	EMS	NORTH AMERICAN RESCUE	34575	11/30/08	01.0999.0540.009999	**$6.75**	FREIGHT COSTS KAREN LOCK 512-943-1352 QUOTE #Q4340
					11/30/08	01.0999.0540.009999	**$124.80**	SHEARS, TRAUMA (SML) 5 1/2"
							Total Dept.: 131.55	
	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	NOV 08;CORP	11/05/08	01.0999.0576.009999	**$248.89**	CASCADE DESIGNS, CANISTER FUEL, WINDSCREEN, FILTERS, JUV GRANTS
					11/05/08	01.0999.0576.009999	**$220.77**	WMART, RR BAKERY, FOOD, DRINKS, FISHHOOKS, JUV GRANTS
					11/05/08	01.0999.0576.009999	**$133.66**	WMART, VF OUTLET, DAY PACKS FOR HIKING, CARRYING CASES, JUV GRANTS
							Total Dept.: 603.32	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1833	12/01/08	01.0999.0582.009999	**$14.43**	C#08-H0620, WORKERS COMP, DEC 08
							Total Dept.: 14.43	
							Sum: 4,395,131.60	