FUND REQUIREMENTS
JANUARY 6, 2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	JAMES MATLOCK	08-00355-1	12/09/08	01.0100.0000.207015	**$655.84**	C#08-00355-1, RESTITUTION, REID WHITESIDES, C/ATTY
		Default	THOMAS MCELVOY	08-07494-3	12/16/08	01.0100.0000.207015	**$500.00**	C#08-07494-3, RESTITUTION, THOMAS O'ROURKE, C/ATTY
		Default	WILLIAMSON CTY COMMISSARY	12/23/08	12/23/08	01.0100.0000.370500	**$18.78**	REFUND FROM ATD-AMERICAN CO, UNAUTHORIZED INSURANCE & HANDLING CHARGES MAILED TO AUDITOR'S OFC IN ERROR, SHF/COMMISSARY
		Default	DARRELL FRAZIER	12285GF	12/29/08	01.0100.0000.209800	**$1,200.00**	REFUND EXTRADITION, A/PROB
		Default	COURTNEY JOHNSON	12374FG	12/30/08	01.0100.0000.209800	**$1,400.00**	REFUND EXTRADITION, A PROB
		Default	TEXAS PARKS & WILDLIFE	2007-21032J3	12/12/08	01.0100.0000.209600	**$51.85**	C#A838425, FINE, JP#3
		Default	MONICA G PEREZ	2008-063935	10/23/08	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	TEXAS PARKS & WILDLIFE	2008-19576J3	12/19/08	01.0100.0000.209600	**$29.75**	C#A946318, FINE, JP#3
		Default	OLGA P LOPEZ	2008-23607J3	12/22/08	01.0100.0000.209700	**$45.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-24438J3	12/22/08	01.0100.0000.209600	**$260.95**	C#A959733, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-24439J3	12/22/08	01.0100.0000.209600	**$90.95**	C#A959733, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-24614J3	12/19/08	01.0100.0000.209600	**$72.25**	C#A959729, FINE, JP#3
		Default	BLALACK & WILLIAMS, PC	2008-64516	12/02/08	01.0100.0000.341400	**$15.00**	OVERPAYMENT, C/CLK
		Default	PADFIELD & STOUT LLP	2008-64598	12/05/08	01.0100.0000.341400	**$50.00**	OVERPAYMENT, C/CLK
		Default	FINANCIAL CONTROL SERVICES	2008-64626	12/08/08	01.0100.0000.341400	**$5.00**	OVERPAYMENT, C/CLK
		Default	JOHN B MEADOWS	441485	12/05/08	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	LEGAL CPU.COM	441763	12/08/08	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	ALAMO HOME FINANCE INC	441766	12/08/08	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	PULTE HOMES OF TEXAS	441971	12/10/08	01.0100.0000.341400	**$52.00**	OVERPAYMENT, C/CLK
		Default	LEGAL CPU.COM	442586	12/16/08	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-07-0075	12/12/08	01.0100.0000.351304	**$137.50**	SW FOR JW, JP#4
		Default	TAYLOR ISD	4NT-07-0572	12/11/08	01.0100.0000.351304	**$25.00**	RG FOR AR, JP#4
		Default	TEXAS PARKS & WILDLIFE	4NT-08-0304	12/09/08	01.0100.0000.351304	**$50.00**	LM FOR AV, JP#4
		Default	TAYLOR ISD	4NT-08-0464C	12/11/08	01.0100.0000.351304	**$90.00**	ED FOR DT, JP#4
		Default	TAYLOR ISD	4NT-08-0487	12/16/08	01.0100.0000.351304	**$50.00**	NM FOR JM, JP#4
		Default	TAYLOR ISD	4NT-08-0511	12/11/08	01.0100.0000.351304	**$12.50**	CA FOR RR, JP#4
		Default	TAYLOR ISD	4NT-08-0512A	12/12/08	01.0100.0000.351304	**$60.00**	PR FOR JR, JP#4
		Default	HUTTO ISD	4NT-08-0726	12/16/08	01.0100.0000.351304	**$50.00**	ET FOR AM, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0169	12/09/08	01.0100.0000.209600	**$85.00**	C#A946159, PAUL R MOLINE, JP#4
						Total Dept.: 5,053.37		
	0213	COMMISSIONER PCT 3	TERRI COUNTESS	12/22/08	12/22/08	01.0100.0213.004231	**$61.66**	OCT 21-DEC 16/08, EXP REIMB, PCT#3
						Total Dept.: 61.66		
	0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	11/02/08	11/02/08	01.0100.0402.004310	**$312.41**	A#71280, EMPLOYMENT AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	11/09/08	11/09/08	01.0100.0402.004310	**$271.24**	A#71280, EMPLOYMENT AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	11/16/08	11/16/08	01.0100.0402.004310	**$297.02**	A#71280, EMPLOYMENT AD, HR

		HUMAN RESOURCES	KILLEEN DAILY HERALD	11/23/08	11/23/08	01.0100.0402.004310	**$266.24**	A#71280, EMPLOYMENT AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	11/27/08	11/27/08	01.0100.0402.004310	**$10.00**	A#71280, ADJUSTMENT, EMPLOYMENT AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	11/30/08	11/30/08	01.0100.0402.004310	**$297.02**	A#71280, ADJUSTMENT, EMPLOYMENT AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11521872	12/07/08	01.0100.0402.004310	**$198.55**	C#12465967, EMP AD, HR
		HUMAN RESOURCES	LISA ZIRKLE	12/12/08	12/12/08	01.0100.0402.004231	**$11.93**	DEC 9-12/08, EXP REIMB, HR
					12/12/08	01.0100.0402.004232	**$32.06**	DEC 9-12/08, EXP REIMB, HR
		HUMAN RESOURCES	CASEY O'NEAL	121508	12/15/08	01.0100.0402.004718	**$660.00**	PRE EMPL PSYCH EVALS, DEC 08, HR
		HUMAN RESOURCES	WILLIAMSON CTY HUMAN RESOURCE MGMT ASSN	2095416	12/12/08	01.0100.0402.003900	**$50.00**	DEC 12/08, F SALINAS, MEMBERSHIP FEE, HR
		HUMAN RESOURCES	WILLIAMSON CTY HUMAN RESOURCE MGMT ASSN	2096273	12/13/08	01.0100.0402.003900	**$50.00**	DEC 13/08, L ZIRKLE, MEMBERSHIP FEE, HR
		HUMAN RESOURCES	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	9002264292	12/17/08	01.0100.0402.003900	**$160.00**	ID#01057843, FEB 1/09-JAN 31/10, MEMB, FRANK SALINAS, HR
		HUMAN RESOURCES	ROBERT UMSTATTD	DEC 08	12/02/08	01.0100.0402.004718	**$380.00**	A#WILPR0000, NOV 12-25/08, PRE-EMP PHYSICALS, HR
		HUMAN RESOURCES	WILLIAM R JONES, DO		12/02/08	01.0100.0402.004718	**$570.00**	A#WILPR0000, NOV 12-DEC 1/08, PRE-EMP PHYSICALS, HR
							Total Dept.: 3,566.47	
	0403	COUNTY CLERK	GARY ELDERTON	12/18/08	12/18/08	01.0100.0403.004232	**$94.77**	DEC 10-12/08, EXP REIMB, C/CLK
		COUNTY CLERK	CITY STAMP & SEAL CO	302257	12/16/08	01.0100.0403.003100	**$28.95**	CIRCLE SHAPED STAMP WITH THE FOLLOWING WORDS: COUNTY COURT (STAR SYMBOL) WILLIAMSON COUNTY TEXAS (STAR SYMBOL) SEE ATTACHED EXAMPLE
					12/16/08	01.0100.0403.003100	**$3.50**	SHIPPING
		COUNTY CLERK	CITY STAMP & SEAL CO	302298	12/18/08	01.0100.0403.003100	**$28.95**	MAXUM C43 SELF-INKING STAMP 1 5/8" DIAMETER COUNTY COURT AT LAW (STAR) WILLIAMSON COUNTY TEXAS (STAR) SEE ATTACHED EXAMPLE
					12/18/08	01.0100.0403.003100	**$7.00**	SHIPPING PLEASE EMAIL PO TO MARGARET
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	8535722	12/13/08	01.0100.0403.004621	**$174.00**	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/08 THRU 9/30/09 INCLUDES 10,000 COPIES/MO., TONER & STAPLES 12 MTHS @ $174.00 = $2,088.00

		COUNTY CLERK	KYOCERA MITA AMERICA, INC	94328	11/24/08	01.0100.0403.004621	**$133.90**	STOCK#: 985-01-32210-5 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 = $1,194.27
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	94329	11/24/08	01.0100.0403.004621	**$20.68**	STOCK#: 985-01-32210-5 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 = $1,194.27
							Total Dept.: 491.75	
	0404	COUNTY CLERK-JUDICIAL	ACRATOD OF AUSTIN, INC	12180805	12/18/08	01.0100.0404.004350	**$1,430.50**	PRINTED GREEN CIVIL FOLDERS 4 PANELS, FASTENERS, M15559-1 DOUBLE TAB AND SPECIAL COMPUTERIZED COMPUCOLOR LABEL ATTACHED YEAR LABEL #1426-03/09-B14-P1T-TQ START WITH NUMBER 09-0151 LOT = 1,850
					12/18/08	01.0100.0404.004350	**$425.15**	PRINTED LAVENDER PROBATE FOLDERS, 4 PANELS, FASTENERS, M15559-1 DOUBLE TAB AND SPECIAL COMPUTERIZED COMPUCOLOR LABEL ATTACHED YEAR LABEL #1426-03/09-B14-P1T-TQ START WITH NUMBER 09-0101 LOT = 550
					12/18/08	01.0100.0404.004350	**$158.96**	PRINTED RED CRIMINAL FOLDERS #M-12773-1 WITH NUMBERS LOT = 250
					12/18/08	01.0100.0404.004350	**$5,248.80**	PRINTED RED CRIMINAL LEGAL FOLDERS, DOUBLE TAB, 4 PANELS M12773-1 FASTENERS AND SPECIAL COMPUTERIZED COMPUCOLOR LABEL ATTACHED WITH YEAR LABEL #1426-08-B1-TQ5 LOT = 8,000
					12/18/08	01.0100.0404.004350	**$419.65**	SHIPPING
		COUNTY CLERK-JUDICIAL	CITY STAMP & SEAL CO	302257	12/16/08	01.0100.0404.003100	**$28.95**	CIRCLE SHAPED STAMP WITH THE FOLLOWING WORDS: COUNTY COURT AT LAW (STAR SYMBOL) WILLIAMSON COUNTY TEXAS (STAR SYMBOL) SEE ATTACHED EXAMPLE
					12/16/08	01.0100.0404.003100	**$3.50**	SHIPPING
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	92491	11/24/08	01.0100.0404.004621	**$11.48**	STOCK#: 985-01-32210-05 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 - $1,194.27
					11/24/08	01.0100.0404.004621	**$5.29**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11 = $126.28

		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	92492	11/24/08	01.0100.0404.004621	**$108.57**	STOCK#: 985-01-32210-05 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 - $1,194.27
						Total Dept.: 7,840.85		
	0405	VETERAN SERVICES	AT&T WIRELESS SERVICES INC	DEC 08;VET	12/13/08	01.0100.0405.004209	**$30.27**	A#871402249, NOV 14-DEC 13/08, VET SERV
						Total Dept.: 30.27		
	0425	COUNTY COURTS AT LAW	DONNA KING	05-1363-FC3	12/02/08	01.0100.0425.004130	**$1,235.00**	BK & GA, CC#3
		COUNTY COURTS AT LAW	DONNA KING	06-1112-FC3	12/02/08	01.0100.0425.004130	**$2,551.25**	IL, CC#3
		COUNTY COURTS AT LAW	JASON TRUMPLER	06-3375-3	12/12/08	01.0100.0425.004130	**$175.00**	WILLIAM BRAYTON HAMRICK, CC#3
		COUNTY COURTS AT LAW	STUMP, STUMP & STUMP	07-230-F395	11/26/08	01.0100.0425.004130	**$968.50**	ATD, A CHILD, CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	07-2521-3	12/09/08	01.0100.0425.004130	**$175.00**	CODY RANDALL KINCHELOE, CC#3
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-2732-FC2F	12/10/08	01.0100.0425.004130	**$162.50**	UP, CC#4
		COUNTY COURTS AT LAW	DAVE HOWARD	07-4373-3	12/09/08	01.0100.0425.004130	**$175.00**	ADAM RENDON SILVA, CC#3
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	07-5667-3	12/04/08	01.0100.0425.004130	**$175.00**	AMY LYNETTE PATRICK, CC#3
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	07-7475-1	12/15/08	01.0100.0425.004130	**$175.00**	EMMANUEL DURAN, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-8495-3	12/02/08	01.0100.0425.004130	**$175.00**	DEIDRE JAYNE BERGEY, CC#3
		COUNTY COURTS AT LAW	SHARON D HUCK	08-00406-1	12/08/08	01.0100.0425.004125	**$50.00**	FREDDIE TUCKER, OCT 28/08, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-01317-3	12/04/08	01.0100.0425.004130	**$175.00**	OMAR J BISHOP ANTOINE, CC#3
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-01656-3	12/04/08	01.0100.0425.004130	**$175.00**	NANCY JEAN BURGDORF, CC#3

		COUNTY COURTS AT LAW	TODD A NICKLE	08-02955-3	12/15/08	01.0100.0425.004130	**$200.00**	08-02956-3, PHILLIP JAMES HANEN, CC#3
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-03132-1	12/15/08	01.0100.0425.004130	**$175.00**	CYNTHIA HALEY SIMONS, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-03216-1	12/15/08	01.0100.0425.004130	**$175.00**	KEVIN DANIEL BAILEY, CC#1
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-03226-1	12/15/08	01.0100.0425.004130	**$175.00**	FELISHA FAWN STEWART, CC#1
		COUNTY COURTS AT LAW	BRIAN J GUERRA	08-032441	12/15/08	01.0100.0425.004130	**$175.00**	CARL WILLIAM BERGEY, CC#1
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-03589-1	12/12/08	01.0100.0425.004130	**$175.00**	ANDRE RASHAD JACKSON, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-04063-1	12/12/08	01.0100.0425.004130	**$175.00**	JAMES ROOSEVELT MCDUFFIE JR, CC#1
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-04094-1	12/15/08	01.0100.0425.004130	**$175.00**	DIETRICH DONTE BENSON, CC#1
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-04881-1	12/12/08	01.0100.0425.004130	**$175.00**	JORGE JEOVANY MEJIA, CC#1
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-04911-1	12/15/08	01.0100.0425.004130	**$175.00**	JANET LUCILLE CARTWRIGHT, CC#1
		COUNTY COURTS AT LAW	CHERYL HINDERA	08-05365-3	12/15/08	01.0100.0425.004130	**$175.00**	D'ANDRA JONES, CC#3
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-05453-1	12/15/08	01.0100.0425.004130	**$175.00**	GEORGE EDWARD SANDERS, CC#1
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-05927-1	12/12/08	01.0100.0425.004130	**$175.00**	REBECCA MICHELLE LAZOS, CC#1
		COUNTY COURTS AT LAW	RICK GUZMAN	08-06016-3	12/15/08	01.0100.0425.004130	**$175.00**	AMOS CHAVEZ, CC#3
		COUNTY COURTS AT LAW	EVA EAKIN	08-06146-1	12/12/08	01.0100.0425.004130	**$450.00**	08-06145-1, 08-06144-1, 08-06143-1, 07-4356-1, ZACHARY JORDAN SHOCKEY, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-06257-3A	12/09/08	01.0100.0425.004130	**$175.00**	BRANDON LEE MILLER, CC#3

		COUNTY COURTS AT LAW	MARVIN N KING	08-06757-1	12/15/08	01.0100.0425.004130	**$175.00**	LARRY JAMES ALUISE, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-06832-3	12/09/08	01.0100.0425.004130	**$225.00**	EDMOND LAMONT MARTIN, CC#3
		COUNTY COURTS AT LAW	RICK GUZMAN	08-07117-1	12/12/08	01.0100.0425.004130	**$100.00**	08-07116-1, GILBERTO RODRIGUEZ RANGEL, CC#1
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-07206-1	12/15/08	01.0100.0425.004130	**$250.00**	08-07207-1, CARLOS MEDINA ACEVEDO, CC#1
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	08-07432-3	12/08/08	01.0100.0425.004130	**$200.00**	08-07209-1, ALICIA MARIE GUZZY, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-07468-3	12/02/08	01.0100.0425.004130	**$175.00**	JASON LELAND WRIGHT, CC#3
		COUNTY COURTS AT LAW	EVA EAKIN	08-07670-3	12/16/08	01.0100.0425.004130	**$200.00**	08-03965-3, TREVIN ELIJAH ALEXANDER RICHARDSON, CC#3
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-07676-3	12/04/08	01.0100.0425.004130	**$175.00**	CALEB ELLENBERGER, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-07775-1	12/12/08	01.0100.0425.004130	**$175.00**	RONY URBINA, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	08-07788-1	12/12/08	01.0100.0425.004130	**$175.00**	MANUEL ORELLANA VAZQUEZ, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-07789-1	12/12/08	01.0100.0425.004130	**$175.00**	DEVIN DESAN SIMMONS, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-07790-1	12/12/08	01.0100.0425.004130	**$175.00**	DEVIN DESEAR SIMMONS, CC#1
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-07826-3	12/09/08	01.0100.0425.004130	**$200.00**	08-07877-3, ROCK STEVENSON, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	08-08351-1	12/12/08	01.0100.0425.004130	**$175.00**	ERIC LEBRON MILLS, CC#1
		COUNTY COURTS AT LAW	BRANDY BYRD	08-194-FC4	12/10/08	01.0100.0425.004130	**$890.50**	BW, SJ CHILDREN, CC#4
		COUNTY COURTS AT LAW	BRANDY BYRD	08-206-FC4	12/10/08	01.0100.0425.004130	**$383.50**	LB, A CHILD, CC#4

		COUNTY COURTS AT LAW	BRANDY BYRD	08-495-FC2	12/10/08	01.0100.0425.004130	**$754.00**	IR, CA, CHILDREN, CC#4
		COUNTY COURTS AT LAW	CHERYL E SLACK		12/15/08	01.0100.0425.004130	**$481.00**	IR, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK		12/16/08	01.0100.0425.004130	**$845.84**	IR, CA, CHILDREN, CC#4
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	12/29/08	12/29/08	01.0100.0425.004002	**$552.00**	REPLENISH JUROR FUND, C/CRTS
		COUNTY COURTS AT LAW	LAURA BLANCHARD	120908	12/12/08	01.0100.0425.004141	**$150.00**	DEC 09/08, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	LAURA BLANCHARD	23408	12/03/08	01.0100.0425.004141	**$450.00**	DEC 2-4/08, INTERPRETING, CC#1
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7357	11/07/08	01.0100.0425.004141	**$97.50**	C#07-2544-FC3, SPANISH, CC#3
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7395	11/21/08	01.0100.0425.004141	**$146.25**	C#05-561-FC1, 02-843-FC1, SPANISH, CC#1
						Total Dept.: 16,792.84		
	0428	COUNTY COURT AT LAW 3	JACK R MILLER	11/25/08A	11/25/08	01.0100.0428.004010	**$641.71**	OCT 17-NOV 21/08, VISITING JUDGE, CC#3
		COUNTY COURT AT LAW 3	MINOLTA DIV KMBS USA	211416766	12/10/08	01.0100.0428.004621	**$99.00**	S#31701658 NOV 08, CC#3
						Total Dept.: 740.71		
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	90870	11/24/08	01.0100.0429.004621	**$108.57**	PO 107145, S#K3082908, DEC 08, CC#4
						Total Dept.: 108.57		
	0435	DISTRICT COURTS	RAY A BASS	02-088-K277	12/11/08	01.0100.0435.004130	**$750.00**	EDIFANIO ALCARAZ, 277TH
		DISTRICT COURTS	RAY A BASS	02-565-K277	12/11/08	01.0100.0435.004130	**$750.00**	EDIFANIO ALCARAZ, 277TH
		DISTRICT COURTS	IVAN A ANDARZA	04-052-K368	12/08/08	01.0100.0435.004141	**$100.00**	CESAR GARCIA, 368TH
		DISTRICT COURTS	LINDA GUADARRAMA	06-066-K368	12/16/08	01.0100.0435.004130	**$500.00**	ANTHONY S INGRAM, 368TH
		DISTRICT COURTS	EVANS & PEEK	06-115-K26	12/19/08	01.0100.0435.004130	**$500.00**	WILLIAM SCHOENSTEIN, 26TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	06-776-K26	12/18/08	01.0100.0435.004130	**$500.00**	06-741-K26, BRANDON JACKSON, 26TH

		DISTRICT COURTS	DUKE HILDRETH	07-035-J395	12/11/08	01.0100.0435.004130	**$500.00**	TR, 395TH
		DISTRICT COURTS	W W TORREY	07-1096-K277	12/17/08	01.0100.0435.004130	**$3,244.00**	BRENT SHAPIRO, 277TH
		DISTRICT COURTS	TERESA HALL	07-1116-K368	12/17/08	01.0100.0435.004125	**$425.20**	PAUL GLEN MCDONALD, 368TH
		DISTRICT COURTS	G COLE SPAINHOUR	07-1407-K368	12/08/08	01.0100.0435.004130	**$500.00**	06-1651-K368, PHILIP E MCDONALD, 368TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-1959-F425G	12/12/08	01.0100.0435.004130	**$162.50**	B/R, 425TH
		DISTRICT COURTS	SARA W NAYLOR	07-952-K277	12/17/08	01.0100.0435.004130	**$500.00**	KAITLIN GRIFFITH, 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-017-J395	12/18/08	01.0100.0435.004130	**$150.00**	LDW, 395TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-082-J395	12/11/08	01.0100.0435.004130	**$150.00**	KD, 395TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-1051-K368	12/05/08	01.0100.0435.004130	**$500.00**	RYAN WHITEHOUSE, 368TH
		DISTRICT COURTS	W W TORREY	08-1083-K368	12/09/08	01.0100.0435.004130	**$500.00**	JEFFREY KIRK PARKER, 368TH
		DISTRICT COURTS	IVAN A ANDARZA	08-1128-K26	12/10/08	01.0100.0435.004130	**$500.00**	AMIAEL KUILAN, 26TH
		DISTRICT COURTS	LUCAS C WILSON	08-1156-K368	12/05/08	01.0100.0435.004130	**$500.00**	JARED JON BELL, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1185-K368	12/16/08	01.0100.0435.004130	**$500.00**	RANDY RAMOS, 368TH
		DISTRICT COURTS	MAUREEN BURROWS	08-1195-K26B	12/09/08	01.0100.0435.004100	**$525.00**	C#08-1195-K26, DEC 9/08, EXPERT TESTIMONY, 26TH
		DISTRICT COURTS	SHAWN W DICK	08-1279-K368	12/16/08	01.0100.0435.004130	**$500.00**	RICHARD ABLE BARRERA, 368TH
		DISTRICT COURTS	RAY A BASS	08-1321-K26	12/18/08	01.0100.0435.004130	**$500.00**	LAURA AMANDA MORGAN, 26TH
		DISTRICT COURTS	JOHN R DUER	08-1334-K368	12/15/08	01.0100.0435.004130	**$750.00**	ROLANDO RAMIREZ OLVERA, 368TH
		DISTRICT COURTS	KEITH T LAUERMAN	08-1380-K26	12/15/08	01.0100.0435.004130	**$500.00**	SPENCER SANTE, 26TH
		DISTRICT COURTS	JAMES SUSTAITA	08-1420-K26	12/18/08	01.0100.0435.004141	**$75.00**	08-1437-K26, 08-1440-K26, JOEL ADOLFO LOPEZ VALBUENA, 26TH
		DISTRICT COURTS	DAVE HOWARD	08-1428-K277	12/17/08	01.0100.0435.004130	**$350.00**	MATTHEW DODGE, 277TH
		DISTRICT COURTS	EVANS & PEEK	08-1440-K26	12/19/08	01.0100.0435.004130	**$750.00**	08-1437-K26, 08-1420-K26, JOEL LOPEZ-VALBUENA, 26TH
		DISTRICT COURTS	EVANS & PEEK	08-1459-K26	12/19/08	01.0100.0435.004141	**$75.00**	HORACIO MANCILLA, 26TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-1517-K26	12/18/08	01.0100.0435.004130	**$500.00**	JOSEPH RIVERA, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-1552-K26	12/18/08	01.0100.0435.004130	**$500.00**	ROBIN N WELLS, 26TH

		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-1592-K368	12/05/08	01.0100.0435.004130	**$250.00**	OSCAR CHARLES DRIGGERS, 368TH
		DISTRICT COURTS	TODD A NICKLE	08-1600-K26	12/15/08	01.0100.0435.004130	**$500.00**	DESHABRE DESHAY, 26TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	08-1616-K26	12/17/08	01.0100.0435.004125	**$143.00**	C#08-1616-K26, REPORTERS RECORD, 26TH
		DISTRICT COURTS	MAUREEN BURROWS		12/09/08	01.0100.0435.004100	**$525.00**	C#08-1616-K26, DEC 09/08, EXPERT TESTIMONY, 26TH
		DISTRICT COURTS	EVA EAKIN	08-1653-K26	12/12/08	01.0100.0435.004130	**$500.00**	TREVIN ELIJAH ALEXANDER RICHARDSON, 26TH
		DISTRICT COURTS	WARREN O WATERMAN	08-1667-K277	12/19/08	01.0100.0435.004130	**$500.00**	TROY A BUNTON, 277TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	08-209-J395	12/18/08	01.0100.0435.004130	**$650.00**	CF, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	08-233-J395	12/18/08	01.0100.0435.004130	**$500.00**	TJG, 26TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-240-J395	12/01/08	01.0100.0435.004130	**$500.00**	LFC, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	08-241-J395	12/11/08	01.0100.0435.004130	**$500.00**	JIL, 395TH
		DISTRICT COURTS	LISA MIMS	08-243-J395	12/11/08	01.0100.0435.004130	**$500.00**	TRW, 395TH
		DISTRICT COURTS	KATHRYN SALZER	08-254-K26	12/18/08	01.0100.0435.004130	**$500.00**	KEVIN BRUCE, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	08-261-J395	12/11/08	01.0100.0435.004130	**$500.00**	AV, 395TH
		DISTRICT COURTS	DUKE HILDRETH	08-264-J395	12/11/08	01.0100.0435.004130	**$500.00**	DD, 395TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-279-J395	12/11/08	01.0100.0435.004130	**$150.00**	DW, 395TH
		DISTRICT COURTS	JOHN R DUER	08-287-K368	12/09/08	01.0100.0435.004130	**$500.00**	JOSHUA DICKENS, 368TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-330-K26	12/15/08	01.0100.0435.004130	**$1,000.00**	C#08-1053-K26, 08-1054-K26, 08-909-K26, 08-908-K26, DAVID ISRAEL ACOSTA, 26TH
		DISTRICT COURTS	CM INVESTIGATION, INC	08-576-K26	12/15/08	01.0100.0435.004130	**$500.00**	ANDREW LIZAMA, 26TH
		DISTRICT COURTS	BRANDY BYRD	08-690-F425	12/12/08	01.0100.0435.004130	**$338.00**	MS, 425TH
		DISTRICT COURTS	LUCAS C WILSON	08-904-K277	12/17/08	01.0100.0435.004130	**$500.00**	CATRINA WOOD, 277TH
		DISTRICT COURTS	BRANDY BYRD	08-918-F425	12/12/08	01.0100.0435.004130	**$890.50**	JMM, 425TH
		DISTRICT COURTS	COMMUNICATION BY HAND	81215WM-2	12/15/08	01.0100.0435.004141	**$170.00**	NOV 26/08, C#08-11-7412, INTERPRETING, MAGISTRATE

		DISTRICT COURTS	KYOCERA MITA AMERICA, INC	90667	11/24/08	01.0100.0435.004621	**$288.01**	50CPM DIGITAL COPIER WITH DUPLEXING/REV.DOCUMENT FEEDER/3000 SHEET DRAWER/3000 SHEET FINISHER W/PUNCH/DF-71 ATTACHMENT KIT/SURGE PROTECTOR KM/CS-COMMODITY CODE 985-01-52210-0 25,000 COPIES INCL. 288.01 MO WITH .0075 EXESSS CP CHG
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	CHAMBER FILE;KH	12/11/08	01.0100.0435.004130	**$150.00**	KH, 395TH
						Total Dept.: 27,311.21		
	0437	277TH DISTRICT COURT	JACK R MILLER	11/25/08	11/25/08	01.0100.0437.004010	**$91.04**	SEP 25/08, VISITING JUDGE, 277TH
		277TH DISTRICT COURT	JAMES F CLAWSON, JR	12/09/08	12/09/08	01.0100.0437.004010	**$46.80**	DEC 08/08, VISITING JUDGE, 277TH
		277TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	31600	12/08/08	01.0100.0437.003100	**$215.21**	blanket-for 6 months
						Total Dept.: 353.05		
	0439	395TH DISTRICT COURT	JACK R MILLER	11/25/08B	11/25/08	01.0100.0439.004010	**$91.04**	OCT 13/08, VISITING JUDGE, 395TH
						Total Dept.: 91.04		
	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;CRH	12/23/08	01.0100.0440.003900	**$55.00**	MID#2630, JAN 09-10, CHRIS R HERNDON, DUES, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;IBO	12/23/08	01.0100.0440.003900	**$50.00**	MID#12889, JAN 09-10, IRENE B ODOM, DUES, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;RWT	12/23/08	01.0100.0440.003900	**$55.00**	MID#23694, JAN 09-10, RANDALL WAYNE TRAYLOR, DUES, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10	12/17/08	01.0100.0440.004203	**$1,154.00**	DEC 11/08, SANE EXAM, C#8047471, 8047784, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	107444675	12/12/08	01.0100.0440.004623	**$49.38**	Dell Government Lease & Financing Program, contract #028-2191327-000, 1 Dell OptiPlex PC, $49.38 per month, lease period for fiscal year 09 (10-08 to 9-09).
		DISTRICT ATTORNEY	VERIZON WIRELESS	1493313467	12/04/08	01.0100.0440.004209	**$1,049.77**	A#620803582-00001, NOV 05-DEC 4/08, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	15672558	12/15/08	01.0100.0440.003301	**$39.67**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	25057	12/17/08	01.0100.0440.003901	**$360.00**	PO 115575, 115579, LEGAL BOOKS AND PUB, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	25058	12/17/08	01.0100.0440.003901	**$68.00**	PO 115579, MANUAL, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6055600373	11/19/08	01.0100.0440.005758	**$162.50**	A#1000642998, TX CASES 3D 258-259, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6055732803	11/25/08	01.0100.0440.005758	**$162.50**	A#1000642998, TX CASES 3D 260, D/ATTY

		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	68603490	12/07/08	01.0100.0440.004623	**$264.44**	Apple Financial Services Lease Agreement #4486009-001, $264.44 per month, lease period 10-08 through 09-09; 3 MacBook Pro Lap Tops
		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	76102	12/16/08	01.0100.0440.003005	**$240.00**	HON Executive High Back Chair, 2091BP69T
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	89240	11/24/08	01.0100.0440.004620	**$82.68**	Fax rental renewal, Kycorea Mita; Customer #59103-130, KM\CS 2050 fax machine. rental period 10-08 to 09-09; $94.16 per month
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	89241	11/24/08	01.0100.0440.004620	**$11.48**	Fax rental renewal, Kycorea Mita; Customer #59103-130, KM\CS 2050 fax machine. rental period 10-08 to 09-09; $94.16 per month
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	90255	11/24/08	01.0100.0440.004621	**$288.01**	Copier Renewal rental, Kyocera Mita Copier, S\N M3041206, rental period 10-08 to 09-09; $288.81 per month.
						Total Dept.: 4,092.43		
	0450	DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	12000396CR	12/05/08	01.0100.0450.003100	**-$10.00**	#114599, TONER, D/CLK
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	31542	12/03/08	01.0100.0450.003100	**$711.00**	Office Supplies for Oct/Nov/Dec. to include printer cartridges and other misc office needs.
		DISTRICT CLERK	CAPITAL GRAPHICS, INC	80913	12/15/08	01.0100.0450.004350	**$423.80**	Execution Docket Binder with index with Recording paper numbered
					12/15/08	01.0100.0450.004350	**$0.00**	PO 114596, EXECUTION DOCKET WITH, D/CLK
		DISTRICT CLERK	JOHN A BARCLAY AGENCY INC	9026	12/15/08	01.0100.0450.004412	**$3,651.91**	POL#ELC40435, A#WILLI-9-3001, LIABILITY,JAN 30/09-JAN 30/10, D/CLK
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	92459	11/24/08	01.0100.0450.004621	**$11.18**	985-01-12011-0 PH5-A; 2 and 3 hole punch unit OCT 08-SEP 09 $11.18 MO x 12
					11/24/08	01.0100.0450.004621	**$271.19**	985-01-67210-3 KM/CS-4050985-01-67210-3 40 cpm digit.cop.w/duplex./revers. document feeder dual 500 sheet drawer/3000 sheet finish./ df710 attachmt kit/print scan syst/ surge prot/includ. 15000 copies oct08-sep09 $271.19X12
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	92461	11/24/08	01.0100.0450.004621	**$324.71**	985-01-68210-2 km/cs 5050 w/duplex/rev/doc.feeder/3000 sheet drawer/3000 sheet finish/attachmt kit/ print scan syst/ surge prot period oct08-sep09 $324.71 X12
					11/24/08	01.0100.0450.004621	**$11.18**	985-02-12011-0 ph5-a 2 and 3 hole punch unit oct08-sep09 $11.18X12
						Total Dept.: 5,394.97		
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/13/08;MLB	12/13/08	01.0100.0451.004192	**$200.00**	MARY LU BACHMAYAR, JP#1
		J.P. PRECINCT 1	USPS - NEOPOST	12713903	12/09/08	01.0100.0451.004212	**$180.00**	Ink cartridge for postage machine
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAG G & ALLEN	17041	12/16/08	01.0100.0451.004100	**$225.25**	DEC 08, FINES, JP#1

		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	211416378	12/10/08	01.0100.0451.004621	**$37.33**	RENTAL COPIER RENEWAL, D13510 SERIAL # 31734192 @ $140 A MONTH 10/01/08 TO 09/31/09
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	211416692	12/10/08	01.0100.0451.004621	**$72.60**	RENTAL COPIER RENEWAL D12510 SERIAL # 31746115 @ $99 MONTH 10/1/08 TO 09/31/09
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	DEC 08;466-5943	12/19/08	01.0100.0451.004209	**$105.14**	A#826472680, NOV 20-DEC 19/08, JP#1
							Total Dept.: 820.32	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-02828	12/15/08	01.0100.0452.004190	**$2,300.00**	RODNEY JASPER COLLARD, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/15/08;MG	12/15/08	01.0100.0452.004192	**$200.00**	MANUEL GUERRERO, JP#2
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	211416750	12/10/08	01.0100.0452.004621	**$95.00**	Renew Copier Rental Minolta Model DI2010, AFR 19, A016, PF124 $95/mo, 10/1/08 thru 9/30/08, Contract #985-21-43310-6, Ser #31714844. Acct #17193
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	67601	12/17/08	01.0100.0452.003100	**$9.90**	Cards, Rolodex, Busn Card
					12/17/08	01.0100.0452.003100	**$37.53**	File, Business Card, Covered
					12/17/08	01.0100.0452.003100	**$6.92**	Ink, Stamp, Cartridge, 5 pk, Red
					12/17/08	01.0100.0452.003100	**$6.92**	Ink, Stamp, Cartridge, 5 pk, blue
					12/17/08	01.0100.0452.003100	**$6.34**	Ruler, Stainless Steel
					12/17/08	01.0100.0452.003100	**$11.55**	Stamp, Dater, Micro, Message
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	89553	11/24/08	01.0100.0452.004621	**$22.46**	COPIER RENEWAL, 985-02-07001-8 SRDF-2 REVERSING DOCUMENT FEEDER 12 MONTHS @ $22.46
					11/24/08	01.0100.0452.004621	**$21.24**	PO 114301, S#D3423975, DEC 08, JP#2
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240JA	01/01/09	01.0100.0452.004209	**$21.49**	A#H4-202240, JAN 1-31/09, JP#2
							Total Dept.: 2,739.35	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-02707	12/15/08	01.0100.0453.004190	**$2,300.00**	CATHY ELIZABETH STANDARD, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-02961	12/12/08	01.0100.0453.004190	**$2,300.00**	TRISHA ARNETTE VICKERS, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	12/09/08;KLB	12/09/08	01.0100.0453.004192	**$200.00**	KRISTI LEEANN BENDERS, JP#3
		J.P. PRECINCT 3	ACCURINT	1452310-20081130	11/30/08	01.0100.0453.004210	**$62.50**	A#1452310, NOV 08, JP#3
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2155029	11/30/08	01.0100.0453.004141	**$49.56**	A#902-0504214, NOV 08, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	89940	11/24/08	01.0100.0453.004621	**$210.94**	Copier renewal for KM/CS 3060 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ $210.94
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	89941	11/24/08	01.0100.0453.004621	**$126.06**	Stock #985-01-65210-5; FM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ $126.06

		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	89942	11/24/08	01.0100.0453.004621	**$126.06**	Stock #: 985-01-65210-5; KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ 126.06 per month
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	89943	11/24/08	01.0100.0453.004621	**$5.29**	Stock #: 985-02-14004-3; Dual 500 Drawer PF-670; 10/01/2008 thru 09/30/2009; 12 months @ 5.29 per month
					11/24/08	01.0100.0453.004621	**$2.07**	Stock #: 985-02-14020-9; 256 MB Memory Upgrade SD-100-256B; 10/01/2008 thru 09/30/2009; 12 months @$2.07
						Total Dept.: 5,382.48		
	0454	J.P. PRECINCT 4	NICKIE BROWN	11/05/08	11/05/08	01.0100.0454.004232	**$25.74**	OCT 28/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	ROSA HART		11/05/08	01.0100.0454.004232	**$5.67**	OCT 28/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/21/08;TD	11/21/08	01.0100.0454.004192	**$600.00**	TERRY DAIL, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/02/08;WP	12/02/08	01.0100.0454.004192	**$600.00**	WALTER PETERSON, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/07/08;RH	12/07/08	01.0100.0454.004192	**$600.00**	RICHARD HEWITT, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/08/08;OJ	12/08/08	01.0100.0454.004192	**$600.00**	OLA JACKSON, JP#4
		J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	2008086A	12/08/08	01.0100.0454.004192	**$500.00**	LARRY CULP TRANSFER, JP#4
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2157297	11/30/08	01.0100.0454.004141	**$55.32**	A#902-0596114, NOV 08, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29132	12/01/08	01.0100.0454.004190	**$1,850.00**	AUTOPSY FOR TIMOTHY BLONDIN, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29143	12/03/08	01.0100.0454.004190	**$1,100.00**	AUTOPSY FOR THOMAS GENE EDWARDS, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29153	12/08/08	01.0100.0454.004190	**$1,100.00**	AUTOPSY FOR WALTER A PETERSON, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29170	12/10/08	01.0100.0454.004190	**$3,350.00**	AUTOPSY FOR BRIAN G MONTANO, JAMES STANISH, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29175	12/11/08	01.0100.0454.004190	**$1,850.00**	AUTOPSY FOR DIANE TURNER, JP#4
		J.P. PRECINCT 4	WEST GROUP	817265749	11/30/08	01.0100.0454.004210	**$79.00**	A#1000572373, NOV 08, INFO CHGES, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	90485	11/24/08	01.0100.0454.004621	**$288.01**	LEASE RENEWAL- 1 YR - 10/01/08-09/30/09 - - KM/CS5035 SER# M3034867 - MO COST 288.01 - 25,000 COPIES - EXCESS @0.0075 - ADDL AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	90486	11/24/08	01.0100.0454.004621	**$97.29**	LEASE RENEWAL - 1 YR - 10/01/08-09/30/09 - KM/CS2050 - SER #J3064211 - MO COST 97.29 - 5000 COPIES, EXCESS @0.0105 - EST FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT

		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	90973	11/24/08	01.0100.0454.004621	**$19.27**	LEASE RENEWAL FOR FAX SYS (J) W/CS-5035, COMMODITY CODE 985-0207013-3 - 10/01/08-09/30/09 - MO COST 19.27
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	C136214	12/03/08	01.0100.0454.003100	**-$65.41**	PO 115094, ENVELOPES, JP#4
		J.P. PRECINCT 4	POSTMASTER, TAYLOR	DEC 08;JP#4	12/19/08	01.0100.0454.004212	**$1,680.00**	FOREVER STAMPS - BRICK * SEND CHECK TO JESSICA SCHMIDT AT JP PCT #4 THRU INTEROFFICE
						Total Dept.: 14,334.89		
	0475	COUNTY ATTORNEY	ROUND ROCK LEADER	07-2050-FC3/UF	11/22/08	01.0100.0475.004932	**$180.80**	A#1380, CIT PUB UF, C#07-2050-FC3, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-1926-F425/UF	11/18/08	01.0100.0475.004932	**$164.80**	A#1380, CIT PUB UF, C#08-1926-F425, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2519-FC3/GR	11/04/08	01.0100.0475.004932	**$164.80**	A#1380, CIT PUB GR, C#08-2519-FC3, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2519-FC3/RG	11/04/08	01.0100.0475.004932	**$164.80**	A#1380, CIT PUB RG, C#08-2519-FC3, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2519-FC3/UF	11/04/08	01.0100.0475.004932	**$171.20**	A#1380, CIT PUB UF, C#08-2519-FC3, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2532-F395/BM	11/01/08	01.0100.0475.004932	**$130.00**	A#1380, CIT PUB BM, C#08-2532-F395, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2725-FC2/TLJ	11/08/08	01.0100.0475.004932	**$164.80**	A#1380, CIT PUB TLJ, C#08-2725-FC2, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2725-FC2/UF	11/08/08	01.0100.0475.004932	**$171.60**	A#1380, CIT PUB UF, C#08-2725-FC2, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2740-FC3/NC	11/22/08	01.0100.0475.004932	**$161.60**	A#1380, CIT PUB NC, C#08-2740-FC3, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2740-FC3/UF	11/08/08	01.0100.0475.004932	**$161.20**	A#1380, CIT PUB UF,C#08-2740-FC3, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2821-F425/MAJ	11/22/08	01.0100.0475.004932	**$132.80**	A#1380, CIT PUB MAJ, C#08-2821-F425, C/ATTY
		COUNTY ATTORNEY	ACCURINT	1012336-20081130	11/30/08	01.0100.0475.004210	**$102.50**	A#1012336, NOV 08, C/ATTY
		COUNTY ATTORNEY	ALMA A VASQUEZ	11/25/08	11/25/08	01.0100.0475.004232	**$226.36**	NOV 05-07/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	TRACY CARNLEY	12/15/08	12/15/08	01.0100.0475.004232	**$220.51**	NOV 5-7/08, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	ACRATOD OF AUSTIN, INC	12080867	12/08/08	01.0100.0475.003100	**$137.40**	PO 115291, LABELS, C/ATTY
					12/08/08	01.0100.0475.004350	**$137.40**	BOXES - TAB NUMBER 12
					12/08/08	01.0100.0475.004350	**-$137.40**	PO 115291, LABELS, C/ATTY
		COUNTY ATTORNEY	ACRATOD OF AUSTIN, INC	12180807	12/18/08	01.0100.0475.004350	**$10,952.10**	FILES AND LABELS
					12/18/08	01.0100.0475.004350	**$388.65**	FREIGHT
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	15371895	11/24/08	01.0100.0475.003301	**$84.19**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES

		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	15672556	12/15/08	01.0100.0475.003301	**$77.11**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	15761029	12/22/08	01.0100.0475.003301	**$70.40**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	25000	11/25/08	01.0100.0475.003901	**$93.00**	CHILD SEXUAL ABUSE (2007) BOOKS, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	453644663	11/24/08	01.0100.0475.003100	**$105.84**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	454239777	11/24/08	01.0100.0475.003100	**$37.72**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	454242288	11/24/08	01.0100.0475.003100	**$35.46**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	454647990	12/01/08	01.0100.0475.003100	**$40.88**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	455701916	12/08/08	01.0100.0475.003100	**$129.57**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	455702004	12/08/08	01.0100.0475.003100	**$40.55**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	456399203	12/15/08	01.0100.0475.003100	**$351.49**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	456399295	12/15/08	01.0100.0475.003100	**$13.46**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	WEST GROUP	6055222635	11/01/08	01.0100.0475.003901	**$148.01**	A#1000809970, TX VERN ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6055222637	11/01/08	01.0100.0475.003901	**$75.00**	A#1000809970, PRODOC CD TX CUSTOM LITIGATION SUB, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6055614046	11/19/08	01.0100.0475.003901	**$276.00**	A#1000809970, TX ENVIRO LAWS ANNO 08 PAM, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	811043321	11/30/08	01.0100.0475.004210	**$38.00**	A#1097ZH, NOV 08, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	811349966	11/30/08	01.0100.0475.004210	**$36.00**	A#135XBB, NOV 08, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	89577	11/24/08	01.0100.0475.004621	**$333.19**	S#E7X02007, DEC 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	89791	11/24/08	01.0100.0475.004621	**$356.83**	S#E7701611, DEC 08, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-012-09751	12/11/08	01.0100.0475.004932	**$6.87**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	90347	11/24/08	01.0100.0475.004621	**$293.52**	S#L3053527, DEC 08, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	90348	11/24/08	01.0100.0475.004621	**$3.75**	MEMORY, DEC 08, C/ATTY
		COUNTY ATTORNEY	ALBERT RODRIGUEZ	A-06-CV-577-SS	12/23/08	01.0100.0475.004932	**$4,125.00**	C#A-06-CV-577-SS, RESEARCH & REVIEW, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	DEC 08;632-2320	12/11/08	01.0100.0475.004209	**$85.23**	A#826469527, NOV 12-DEC 11/08, C/ATTY
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	DEC 08;6700	12/01/08	01.0100.0475.004211	**$93.68**	A#6700, DEC 08, C/ATTY

		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	DEC 08;C/ATTY	12/19/08	01.0100.0475.004209	**$108.15**	A#871389069, NOV 20-DEC 19/08, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	NOV 08;C/ATTY	11/19/08	01.0100.0475.004209	**$125.18**	A#871389069, OCT 20-NOV 19/08, C/ATTY
						Total Dept.: 20,980.00		
	0492	ELECTIONS	RICK BARRON	12/09/08	12/09/08	01.0100.0492.004209	**$108.11**	DEC 09/08, EXP REIMB, ELECT
		ELECTIONS	KAY PROUD	12/10/08	12/10/08	01.0100.0492.004231	**$36.63**	OCT 14-DEC 10/08, EXP REIMB, ELECT
		ELECTIONS	D & L PRINTING, INC	62471	11/26/08	01.0100.0492.004251	**$74.78**	EV FORMS & PROCEEDURES MANUAL 31 PAGES EACH SET 8 1/2 X 11 B & W PRINTING ONE SIDED STAPLED UPPER LEFT CORNER 1 LOT = 140 COPIES
		ELECTIONS	D & L PRINTING, INC	62473	11/26/08	01.0100.0492.004251	**$154.01**	REPLACEMENT PAGES FOR EV TRAINING MANUAL 50 COPIES - 28 PP EACH SET 28 PAGES EACH SET 8 1/2 X 11 SLICK PAPER COLOR PRINTING ONE-SIDED THREE HOLE PUNCHED
		ELECTIONS	D & L PRINTING, INC	63273	11/26/08	01.0100.0492.004350	**$220.80**	ADDITIONAL ALPHA/POLL LISTS PRINTED ON ELECTION DAY, 11/04/08
		ELECTIONS	D & L PRINTING, INC	63274	11/26/08	01.0100.0492.004350	**$10.24**	ADDITIONAL ALPHA/POLL LISTS PRINTED ON ELECTION DAY, 11/04/08
		ELECTIONS	D & L PRINTING, INC	63722	11/26/08	01.0100.0492.004350	**$31.59**	BLANKET FOR MISC. PRINTING
					11/26/08	01.0100.0492.004350	**$31.86**	PO 113878, WINDOW ENV, ELECT
		ELECTIONS	D & L PRINTING, INC	63726	11/26/08	01.0100.0492.004350	**$79.44**	PO 113878, ENVELOPES, ELECT
		ELECTIONS	AT&T WIRELESS SERVICES INC	DEC 08;864-5289	12/18/08	01.0100.0492.004209	**$151.57**	A#826458784, NOV 19-DEC 18/08, ELECT
		ELECTIONS	VERIZON SOUTHWEST	DEC 08;948-4003	12/15/08	01.0100.0492.004211	**$22.76**	512-948-4003, NOV 16-DEC 16/08, ELECT
						Total Dept.: 921.79		
	0494	PURCHASING DEPT	OFFICE DEPOT, INC	455340430-001	12/08/08	01.0100.0494.003005	**$153.71**	HOM 370 SERIES 4 DRAWER LETTER FILE, PUTTY
					12/08/08	01.0100.0494.003100	**$7.35**	OFFICE DEPOT BRAND HEAVY DUTY 2-HOLE PUNCH, BLACK
		PURCHASING DEPT	OFFICE DEPOT, INC	456127026-001	12/15/08	01.0100.0494.003100	**$16.33**	AT A GLANCE QUICK NOTES WEEKLY/MONTHLY PLANNER BLACK JANUARY-DECEMBER 2009
					12/15/08	01.0100.0494.003100	**$12.21**	OFFICE DEPOT BRAND RCYCLED TOP-TAB COLOR FILE FOLDERS ORANGE PACK OF 100
		PURCHASING DEPT	OFFICE DEPOT, INC	456127347-001	12/15/08	01.0100.0494.003100	**$4.39**	PURELL INSTANT HAND SANITIZING WIPES PACK OF 100
						Total Dept.: 193.99		
	0495	COUNTY AUDITOR	JULIE M KILEY	12/17/08	12/17/08	01.0100.0495.004231	**$84.33**	DEC 2-8/08, EXP REIMB, AUD

		COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	67600	12/17/08	01.0100.0495.003100	**$230.40**	TONER FOR HP LJ P1505N
		COUNTY AUDITOR	DELL COMPUTER CORP	XD1DKD799	11/19/08	01.0100.0495.003010	**$54.00**	PO 115042, SURGE SUPPRESSOR, AUD
		COUNTY AUDITOR	DELL COMPUTER CORP	XD1J3X6C3	12/21/08	01.0100.0495.003010	**$3,636.00**	COMPUTER, QUOTE #456659512
					12/21/08	01.0100.0495.003010	**-$54.00**	PO 115042, COMPUTER, AUD
		COUNTY AUDITOR	DELL COMPUTER CORP	XD1JP3877	11/23/08	01.0100.0495.003010	**$10,043.32**	COMPUTER, QUOTE #456659955
							Total Dept.: 13,994.05	
	0499	CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE	12/09/08	12/09/08	01.0100.0499.004231	**$35.10**	DEC 5-8/8, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE	12/10/08	12/10/08	01.0100.0499.004231	**$17.55**	DEC 9/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CHRISTINE WEATHERSBEE	12/16/08	12/16/08	01.0100.0499.004232	**$147.42**	DEC 1-16/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SANDRA EDWARDS		12/16/08	01.0100.0499.004232	**$122.85**	DEC 8-12/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	INFORMATION MANAGEMENT SOLUTIONS	13161	12/10/08	01.0100.0499.004350	**$264.99**	PRINTING OF TAX STATEMENTS THROUGHOUT THE YEAR
		CO TAX ASSESSOR COLLECTOR	LESESNE AUDIO VISUAL	13200	12/11/08	01.0100.0499.004999	**$196.25**	SERV CALL, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	136788	12/09/08	01.0100.0499.003100	**$88.28**	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	136790	12/09/08	01.0100.0499.003100	**$31.97**	SUPPLIES FOR ROUND ROCK SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	137065	12/16/08	01.0100.0499.003100	**$67.24**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	137066	12/16/08	01.0100.0499.003120	**$62.91**	TONER FOR XEROX FAX P665 IN ACCOUNTING

		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	137108	12/17/08	01.0100.0499.003100	**$75.96**	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	137108-1	12/18/08	01.0100.0499.003100	**$5.39**	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	137181	12/18/08	01.0100.0499.003120	**$511.96**	TONER FOR HP LASER JET 4000-4050
		CO TAX ASSESSOR COLLECTOR	INFORMATION MANAGEMENT SOLUTIONS	2156	12/02/08	01.0100.0499.004212	**$1,649.74**	PO 114725, TAX STATEMENTS, JOB #8250, TAX A/C
					12/02/08	01.0100.0499.004350	**$0.00**	PRINTING OF TAX STATEMENTS THROUGHOUT THE YEAR
		CO TAX ASSESSOR COLLECTOR	INFORMATION MANAGEMENT SOLUTIONS	2176	12/10/08	01.0100.0499.004212	**$711.39**	PO 114725, POSTAGE FOR MAILING TAX STATEMENTS, TAX A/C
					12/10/08	01.0100.0499.004350	**$0.00**	PRINTING OF TAX STATEMENTS THROUGHOUT THE YEAR
						Total Dept.: 3,989.00		
	0503	INFORMATION TECHNOLOGY	FDDI, INC	1333	10/15/08	01.0100.0503.004100	**-$524.00**	PO 113857, TROUBLESHOOT PTP LINKS, ITS
					10/15/08	01.0100.0503.004100	**$2,924.00**	TROUBLESHOOT PTP LINKS INCLUDING TRAVEL/LODGING/MEALS
		INFORMATION TECHNOLOGY	NATIONAL EMERGENCY NUMBER ASSN	246791	12/10/08	01.0100.0503.003900	**$120.00**	NEMA MEMB DUES 2009 REGIST FOR C PATSCHKE, ITS
		INFORMATION TECHNOLOGY	MICROMAIN INC	43300	12/16/08	01.0100.0503.004505	**$2,790.00**	2/1/08-1/31/09 MICROMAIN RENEWAL FACILITIES - ACCT # 14903
		INFORMATION TECHNOLOGY	TECH DEPOT	B081118448V1	11/25/08	01.0100.0503.003115	**$500.00**	NOV 08 BLANKET - COMPUTER SUPPLIES
					11/25/08	01.0100.0503.003115	**-$76.50**	PO 114554, A#04116220, COMP SUP, ITS
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	CB4AF	12/08/08	01.0100.0503.003011	**$27.00**	EXCHANGE SERVER ENT 2007 ENG DISK KIT DVD INSTALLATION MEDIA

					12/08/08	01.0100.0503.003011	**$54.00**	WINDOWS VISTA BUSINESS 32-BIT ENG DISK KIT W/SERVICE PACK 1 DVD INSTALLATION MEDIA
		INFORMATIO N TECHNOLOG Y	VERIZON SOUTHWEST	DEC 08;863-0475	12/13/08	01.0100.0503.004211	**$17.59**	A#512-863-0475, NOV 13-DEC 13/08, ITS
		INFORMATIO N TECHNOLOG Y	VERIZON SOUTHWEST	DEC 08;864-7114	12/10/08	01.0100.0503.004211	**$79.21**	A#512-864-7114, DEC 10/08-JAN 10/09, ITS
		INFORMATIO N TECHNOLOG Y	VERIZON SOUTHWEST	DEC 08;868-5214	12/10/08	01.0100.0503.004211	**$79.21**	A#512-868-5214, DEC 10/08-JAN 10/09, ITS
		INFORMATIO N TECHNOLOG Y	AT&T	DEC 08;A48-6033	12/15/08	01.0100.0503.004211	**$2,759.03**	A#512-A48-6033, DEC 15/08-JAN 14/09, ITS
					12/15/08	01.0100.0503.004214	**$534.55**	A#512-A48-6033, DEC 15/08-JAN 14/09, ITS
		INFORMATIO N TECHNOLOG Y	VERIZON SOUTHWEST	DEC 08;AR4-4885	12/13/08	01.0100.0503.004211	**$33.68**	A#512-AR4-4885, DEC 13/08-JAN 13/09, ITS
		INFORMATIO N TECHNOLOG Y	VERIZON SOUTHWEST	DEC 08;AR6-7474	12/10/08	01.0100.0503.004211	**$20.04**	A#512-AR6-7474, DEC 10/08-JAN 10/09, ITS
		INFORMATIO N TECHNOLOG Y	VERIZON SOUTHWEST	DEC 08;FD6-4554	12/10/08	01.0100.0503.004211	**$17.25**	A#512-FD6-4554, DEC 10/08-JAN 10/09, ITS
		INFORMATIO N TECHNOLOG Y	SUDDENLINK COMMUNICATIONS	DEC 08;GFD	12/18/08	01.0100.0503.004210	**$61.95**	A#002 8630 400398001, JAN 09, ITS
		INFORMATIO N TECHNOLOG Y	VERIZON SOUTHWEST	DEC 08;TX8-7865	12/13/08	01.0100.0503.004211	**$8.62**	A#512-TX8-7865, DEC 13/08-JAN 13/09, ITS
		INFORMATIO N TECHNOLOG Y	DECISIONONE CORP	I0812111475	12/11/08	01.0100.0503.004500	**$378.00**	10/1/08-9/30/09 HIGH SPEED PRINTER MAINTENANCE PD QTR @ $756.00/QTR SERIAL NOS: LAA33798; S4440SB0000C2; 93236-93506; ZBE72104
		INFORMATIO N TECHNOLOG Y	TIME WARNER CABLE	JAN 09;EMS#51	12/30/08	01.0100.0503.004210	**$59.95**	A#305189801, JAN 09, ITS

		INFORMATION TECHNOLOGY	TAYLOR COMMUNITY NETWORK	NOV 08	11/20/08	01.0100.0503.004999	**$3,500.00**	FY08-09 PARTNER SUPPORT - TAYLOR CNET
						Total Dept.: 13,363.58		
	0509	WMSN CTY BUILDINGS	JOE DIAZ	11/15/08	11/15/08	01.0100.0509.004231	**$70.20**	DEC 13/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	117120	12/01/08	01.0100.0509.004510	**$173.48**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	117955	12/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	12/01/08A	12/01/08	01.0100.0509.004510	**$277.00**	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	12/08/08A	12/08/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	12/08/08B	12/08/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	12/08/08C	12/08/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	12/08/08D	12/08/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	TOBY BONNET	12/11/08	12/11/08	01.0100.0509.004231	**$23.99**	DEC 10/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	TIMOTHY PORTER	12/12/08	12/12/08	01.0100.0509.004232	**$274.34**	DEC 8-11/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	1591803-01	11/25/08	01.0100.0509.004510	**$220.08**	BLANKET ORDER FOR BULBS NOV 08 - MAR 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1591831	11/25/08	01.0100.0509.004510	**$708.40**	BLANKET ORDER FOR BALLASTS OCT 08 - FEB 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1593446	11/21/08	01.0100.0509.004510	**$136.68**	BLANKET ORDER FOR BALLASTS OCT 08 - FEB 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1594927	11/20/08	01.0100.0509.004510	**$282.00**	BLANKET ORDER FOR BULBS NOV 08 - MAR 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1594928	11/20/08	01.0100.0509.004510	**$329.00**	BLANKET ORDER FOR BALLASTS OCT 08 - FEB 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1597304	12/01/08	01.0100.0509.004510	**$320.00**	BLANKET ORDER FOR BALLASTS NOV 08 - MAR 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1602122	12/03/08	01.0100.0509.004510	**$247.14**	BLANKET ORDER FOR BALLASTS NOV 08 - MAR 09
		WMSN CTY BUILDINGS	J A SEXAUER	192214534	12/05/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR SPECIALITY PLUMBING PARTS DEC 08 - SEP 09
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2098204	12/10/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2098234	12/11/08	01.0100.0509.004510	**$117.72**	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2098316	12/12/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	PITTSBURGH PAINTS	22959	12/08/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PAINT AND SUPPLIES DEC 08 - SEP 09

		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2523216	12/03/08	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2524565	12/17/08	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	277828	11/25/08	01.0100.0509.004510	**$85.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	278052	12/11/08	01.0100.0509.004510	**$179.24**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	278081	12/12/08	01.0100.0509.004510	**$139.92**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	278096	12/15/08	01.0100.0509.004510	**$179.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	29382	11/25/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	29506	12/02/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	29606	12/05/08	01.0100.0509.004510	**$8.87**	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	29615	12/05/08	01.0100.0509.004510	**$15.97**	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	29683	12/09/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	29939	12/18/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	29959	12/18/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	D A WARDEN CO, INC	31156	12/04/08	01.0100.0509.004510	**$74.31**	BLANKET ORDER FOR DUCTWORK OCT 08 - SEP 09☐
		WMSN CTY BUILDINGS	ASPEN AIR INC	35683	10/28/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35760	11/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35779A	11/19/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35873	11/26/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35878	11/24/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35879	11/25/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35880	11/25/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	35939	11/28/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09

		WMSN CTY BUILDINGS	ASPEN AIR INC	35944	12/03/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	362186	12/04/08	01.0100.0509.003318	**$224.92**	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	362187	12/04/08	01.0100.0509.003318	**$116.70**	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	362188	12/04/08	01.0100.0509.003318	**$1,150.24**	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	362654	12/11/08	01.0100.0509.003318	**$51.12**	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	363064	12/18/08	01.0100.0509.003318	**$3,291.84**	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5050222	12/12/08	01.0100.0509.004510	**$11.28**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5050455	12/12/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5054097	12/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5512	12/09/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	55238	12/04/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5561	12/18/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	STANLEY SECURITY SOLUTIONS	695710	09/10/08	01.0100.0509.004510	**$235.76**	PO 109456, PROX CARDS, MAINT
		WMSN CTY BUILDINGS	STANLEY SECURITY SOLUTIONS	702252	11/24/08	01.0100.0509.004510	**$133.25**	PO 114803, KEY, MAINT
		WMSN CTY BUILDINGS	STANLEY SECURITY SOLUTIONS	702686	11/26/08	01.0100.0509.004510	**$289.06**	PO 114803, KEY, MAINT
		WMSN CTY BUILDINGS	STANLEY SECURITY SOLUTIONS	703517	12/09/08	01.0100.0509.004510	**$307.13**	PO 114803, KEY, MAINT
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72612183	12/10/08	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	72612184	12/10/08	01.0100.0509.004500	**$0.00**	FIRE ALARM & SPRINKLER INSPECTIONS PER ATTACHED LIST: SO/JAIL, CEDAR PARK ANNEX, CTTC, CENTRAL MAINT, INNER LOOP ANNEX, JJC, PARKING GARAGE, JUSTICE CTR, LOTT, MUSEUM, TAYLOR ANNEX. INCLUDES FULL SERVICE CONTRACT AT SO/JAIL, JC, JJC, CTTC.

		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	810032	12/01/08	01.0100.0509.004500	**$3,205.10**	MAINTENANCE AND SERVICE CONTRACT ON ALL ELEVATORS EXCEPT COURTHOUSE PER TCPN PRICING AGREEMENT BILLED MONTHLY
		WMSN CTY BUILDINGS	CINTAS CORP	86515766	12/11/08	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09☐
		WMSN CTY BUILDINGS	CINTAS CORP	86519950	12/18/08	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09☐
		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	90050	11/24/08	01.0100.0509.004621	**$126.06**	RENEWAL RENTAL COPIER MODEL CS-2560 STATE CONTRACT # 985-A6 SERIAL # H8600698 BILLED @ $126.06 PER MONTH OCT 08 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9795941658	12/08/08	01.0100.0509.004510	**$48.84**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - FEB 09
		WMSN CTY BUILDINGS	GRAINGER	9797731487	12/10/08	01.0100.0509.004510	**$81.48**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - FEB 09
		WMSN CTY BUILDINGS	GRAINGER	9797731495	12/10/08	01.0100.0509.004510	**$3,734.40**	BLANKET ORDER FOR HVAC FILTERS OCT 08 - MAR 08
		WMSN CTY BUILDINGS	GRAINGER	9798271509	12/11/08	01.0100.0509.004510	**$33.08**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - FEB 09
		WMSN CTY BUILDINGS	AMERICAN MESSAGING	H4212315JA	01/01/09	01.0100.0509.004209	**$14.13**	A#H4-21235, JAN 09, MAINT
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	NOV 08	12/09/08	01.0100.0509.004810	**$180.00**	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN LANDSCAPE CONTRACT OCT 08 - MAR 09
		WMSN CTY BUILDINGS	DELL COMPUTER CORP	XD1437871	11/10/08	01.0100.0509.003010	**$2,133.00**	POWER EDGE T300 SERVER, QUANTITY OF 2 @ $2553.00 EACH PER ATTACHED QUOTE (ENERGY MANAGEMENT SERVER, ACCESS CONTROL SERVER)
						Total Dept.: 19,429.93		
	0510	PARKS DEPARTMENT	TERRAL ROBERTS	12/22/08	12/22/08	01.0100.0510.004231	**$314.73**	NOV 3-21/08, EXP REIMB, PARKS
		PARKS DEPARTMENT	NEXTEL COMMUNICATIONS	348561128-073	12/12/08	01.0100.0510.004209	**$502.10**	A#348561128, NOV 09-DEC 08/08, PARKS
						Total Dept.: 816.83		
	0540	EMS	GEORGETOWN FIRE & SAFETY	09/24/08	09/24/08	01.0100.0540.004543	**$320.00**	FIRE EXTINGUISHER BRACKETS, EMS
		EMS	PANASONIC DIGITAL DOCUMENT COMPANY	10762661	12/23/08	01.0100.0540.004621	**$277.89**	Blanket PO for Rental Stock # Panasonic dp 4510 for FY 09' -10/01/08 - 09/30/09 #LBG2KM00138
		EMS	MANIKIN REPAIR CENTER	10911	12/10/08	01.0100.0540.003101	**$49.50**	Baby Anne Airways (PKG 24)
					12/10/08	01.0100.0540.003101	**$6.00**	shipping
		EMS	JOE GRANBERRY	12/11/08	12/11/08	01.0100.0540.004231	**$403.23**	NOV 25, EXP REIMB, EMS
		EMS	KENNETH SCHNELL	12/16/08	12/16/08	01.0100.0540.004231	**$60.00**	DEC 11-12/08, EXP REIMB, EMS
		EMS	TEXAS FLEET FUEL LTD	15672454	12/15/08	01.0100.0540.003301	**$2,476.15**	Blanket PO for 10/08 - 03/09

		EMS	TEXAS FLEET FUEL LTD	15760928	12/22/08	01.0100.0540.003301	**$2,785.46**	Blanket PO for 10/08 - 03/09
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-18	12/09/08	01.0100.0540.004101	**$5,734.74**	BILLING & COLLECTIONS, EMS
		EMS	QUADMED, INC	34326	11/25/08	01.0100.0540.003200	**$88.70**	OXYGEN FLOW METER, WALL MOUNT: DIAL STYLE
		EMS	QUADMED, INC	34765	12/12/08	01.0100.0540.003200	**$676.25**	ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS, BOTTLES
					12/12/08	01.0100.0540.003200	**$522.00**	BACK BOARD STRAPS, 2 PIECE, W/ PLASTIC SIDE RELEASE BUCKLE (ORANGE)
					12/12/08	01.0100.0540.003200	**$791.25**	VENI-GARD ADULT, IV SITE SECURING DEVICE
		EMS	OFFICE DEPOT, INC	454622634	12/01/08	01.0100.0540.003100	**$128.37**	See attached list of office supplies from Office Depot.
		EMS	OFFICE DEPOT, INC	454623031	12/01/08	01.0100.0540.003100	**$6.79**	See attached list of office supplies from Office Depot.
		EMS	OFFICE DEPOT, INC	455174367	12/08/08	01.0100.0540.003100	**-$20.37**	PO 115239, PAPER, EMS
		EMS	OFFICE DEPOT, INC	455174660	12/08/08	01.0100.0540.003100	**-$6.79**	PO 115239, PAPER, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	464894	12/10/08	01.0100.0540.003311	**$99.00**	Blauer Knit Short Sleeve Coolmax Shirt. White. For Aimee Fleming
					12/10/08	01.0100.0540.003311	**$5.78**	EMT-P Patch. Certified
		EMS	WORLDPOINT ECC INC	5012764	12/10/08	01.0100.0540.003101	**$117.00**	BLS HCP Course Cards
					12/10/08	01.0100.0540.003101	**$561.60**	HS AED Books
					12/10/08	01.0100.0540.003101	**$58.50**	HS AED Course Cards
					12/10/08	01.0100.0540.003101	**$24.23**	Shipping
		EMS	SAFEGUARD LOCK & KEY	5533	12/11/08	01.0100.0540.004541	**$209.20**	LOCKBOX & KEY TAGS, EMS
		EMS	MATRX MEDICAL	5573164-03	12/04/08	01.0100.0540.003200	**$9.60**	CLIP LOCK CANNULA, PLASTIC
		EMS	MATRX MEDICAL	5573164-04	12/04/08	01.0100.0540.003200	**$1.20**	CLIP LOCK CANNULA, PLASTIC
		EMS	MATRX MEDICAL	5792705-01	12/02/08	01.0100.0540.003200	**$1,094.40**	ADULT EXTRICATION CERVICAL COLLAR, 16 SUZE ADJUSTABLE
					12/02/08	01.0100.0540.003200	**$11.20**	ORAL PHARYNGEAL AIRWAY - SIZE 100MM
					12/02/08	01.0100.0540.003200	**$14.00**	ORAL PHARYNGEAL AIRWAYS - SIZE 80MM
					12/02/08	01.0100.0540.003200	**$830.00**	STRETCHER SHEET, FITTED WITH ELASTIC CORNERS
		EMS	ROUND ROCK WELDING SUPPLY	711750	11/25/08	01.0100.0540.003200	**$39.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	711752	11/25/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	711753	11/25/08	01.0100.0540.003200	**$31.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	711981	11/26/08	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	711983	11/26/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	711984	11/26/08	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	711985	11/26/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	711989	11/26/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	711990	11/26/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	711991	11/26/08	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	711992	11/26/08	01.0100.0540.003200	**$15.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	711994	11/26/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	712480	12/01/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	712481	12/01/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	712482	12/01/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	712891	12/02/08	01.0100.0540.003200	**$39.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	712892	12/02/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	713159	12/03/08	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	713160	12/03/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	713162	12/03/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	713163	12/03/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	713164	12/03/08	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	713166	12/03/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	714799	12/10/08	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	714802	12/10/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	714804	12/10/08	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	714805	12/10/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	714806	12/10/08	01.0100.0540.003200	**$15.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	714807	12/10/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	714809	12/10/08	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	714810	12/10/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	714814	12/10/08	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	715939	12/15/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	715940	12/15/08	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	715941	12/15/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	MATRX MEDICAL	8064159-02	12/02/08	01.0100.0540.003200	**$242.34**	COMBITUBE 41 Fr. ESOPHEAL TRACHEAL DOUBLE LUMEN AIRWAY - SINGLE UNIT
		EMS	MATRX MEDICAL	8261531-01	11/25/08	01.0100.0540.003200	**$260.00**	BLOOD TRANSFER DEVICE, HOLDER WITH PREATTACHED MULTIPLE SAMPLE MALE LUER ADAPTER
					11/25/08	01.0100.0540.003200	**$625.00**	PILLOW CASES, DISPOSABLE - PAPER COVERED
					11/25/08	01.0100.0540.003307	**$223.20**	NORMAL SALINE, 1000CC BAGS
					11/25/08	01.0100.0540.003307	**$408.00**	NORMAL SALINE, 500CC BAGS
		EMS	CMS COMMUNICATIONS, INC	852877	12/09/08	01.0100.0540.003006	**$400.00**	IP PHONE
					12/09/08	01.0100.0540.003006	**$15.86**	PO 115346, IP PHONES, POWER SUP, EMS
					12/09/08	01.0100.0540.003006	**$58.00**	POWER SUPPLY
		EMS	KYOCERA MITA AMERICA, INC	89637	11/24/08	01.0100.0540.004621	**$271.19**	Stock # 985-01-67210-3 40 C.P.M. digital copier with duplexing / Reversing document feeder / dual 500 Sheet Drawer / 3000 sheet finisher / DF-710 Attachment kit / Print Scan System / Surge Protector. 10/01/2008 - 09/30/2009 Rental
					11/24/08	01.0100.0540.004621	**$1.67**	Stock # 985-02-12025-0 184 pin DDR SDRAM DIMM (512 MB). 10/01/2008 -09/30/2009 Rental $1.67 X 12MTHS
		EMS	PHILIPS MEDICAL SYSTEMS	9001040780	12/05/08	01.0100.0540.003200	**$576.60**	MULTIFUNCTION ELECTRODE PADS, PEDIATRIC PLUS
		EMS	VERIZON SOUTHWEST	DEC 08;931-2946	12/16/08	01.0100.0540.004211	**$31.80**	A#512-931-2946, DEC 16/08-JAN 16/09, EMS
		EMS	SPRINT	DEC 08;EMS	12/21/08	01.0100.0540.004211	**$20.33**	A#631406830, THRU DEC 20/08, EMS
		EMS	SUDDENLINK COMMUNICATIONS		12/23/08	01.0100.0540.004210	**$67.05**	A#001 8630 012806201, JAN 09, EMS
		EMS	SPRINT	DEC 08;EMS-020	12/14/08	01.0100.0540.004211	**$17.88**	A#158336020, THRU DEC 13/08, EMS
		EMS	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-154054	12/05/08	01.0100.0540.003010	**$232.50**	SYLUS PEN
					12/05/08	01.0100.0540.003010	**$254.00**	battery
						Total Dept.: 21,706.80		
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	15672936	12/15/08	01.0100.0542.003301	**$36.00**	A#BG1462398, DEC 8-14/08, HAZ MAT
		HAZ-MAT	AT&T WIRELESS SERVICES INC	DEC 08;HAZMAT	12/12/08	01.0100.0542.004209	**$20.08**	WIRELESS CARD FOR INTERNET CONNECTION AT HAZMAT SCENE Expires 09-30-09
						Total Dept.: 56.08		
	0551	CONSTABLE PRECINCT 1	MINOLTA DIV KMBS USA	211416438	12/10/08	01.0100.0551.004621	**$91.71**	NOV 08, S#31730632, CONST#1
		CONSTABLE PRECINCT 1	SPRINT	329578810-013	12/20/08	01.0100.0551.004211	**$249.95**	A#329578810, NOV 17-DEC 16/08, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	52557399297	11/18/08	01.0100.0551.004541	**$7.25**	Vehicle washing for patrol vehicles
						Total Dept.: 348.91		

	0552	CONSTABLE PRECINCT 2	ALAMO AREA LAW ENFORCEMENT ACADEMY	10299	10/31/08	01.0100.0552.004232	**$300.00**	Basic Firearms Instructor Training - Dpy Richard Coffman Oct 27 - Oct 31, 2008 Camp Bullis, San Antonio, Tx $300
		CONSTABLE PRECINCT 2	ALAMO AREA LAW ENFORCEMENT ACADEMY	10373	12/04/08	01.0100.0552.004232	**$300.00**	Patrol Rifle Instructor Certification Nov 17 - Nov 21, 2008 Dpy Richard Coffman Camp Bullis, San Antonio Tx $300
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	15672553	12/22/08	01.0100.0552.003301	**$0.00**	A#BG356362, CONST#2
					12/22/08	01.0100.0552.003301	**$319.23**	Blanket PO Fuel
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	15761026	12/22/08	01.0100.0552.003301	**$264.62**	Blanket PO Fuel
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	247594	12/17/08	01.0100.0552.003008	**$81.65**	Streamlight strion AC-DC-1 Holder STL-74001
		CONSTABLE PRECINCT 2	ALL AMERICA SALES CORPORATION	52504	11/24/08	01.0100.0552.003008	**$285.00**	Laptop mount for Computer in Vehicle Item 425-5117 $285.00
					11/24/08	01.0100.0552.003008	**$14.85**	Shipping & Handling for Laptop Mount
		CONSTABLE PRECINCT 2	CNA SURETY	9-10;PSP	12/05/08	01.0100.0552.004410	**$50.00**	P#0601 15101033, FEB 08/09-FEB 08/10, PATRICK S PACE, BOND POLICY, CONST#2
		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	90749	11/24/08	01.0100.0552.004621	**$97.29**	S#J3070878, DEC 08, CONST#2
		CONSTABLE PRECINCT 2	AT&T WIRELESS SERVICES INC	DEC 08;466-6277	12/19/08	01.0100.0552.004209	**$367.96**	A#837837322, NOV 20-DEC 19/08, CONST#2
							Total Dept.: 2,080.60	
	0553	CONSTABLE PRECINCT 3	POLICE & SHERIFF'S PRESS INC	19429	12/10/08	01.0100.0553.004999	**$150.00**	TEMPLATE FOR OFFICE ID CARDS
		CONSTABLE PRECINCT 3	POLICE & SHERIFF'S PRESS INC	19481	12/12/08	01.0100.0553.004999	**$160.00**	MANDATED OFFICE STAFF ID CARDS
					12/12/08	01.0100.0553.004999	**-$6.66**	PO 115474, SECURE ID CARDS (16), CONST#3
					12/12/08	01.0100.0553.004999	**$10.00**	SHIPPING & HANDLING
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	246196	12/10/08	01.0100.0553.003004	**$608.00**	.223 -55 GR.-JSP TRU
					12/10/08	01.0100.0553.003004	**$269.88**	.357 SIG GDHP
					12/10/08	01.0100.0553.003004	**$172.20**	.357 SIG TMJ
					12/10/08	01.0100.0553.003004	**$70.14**	.38 SPEC
					12/10/08	01.0100.0553.003004	**$248.28**	.38 SPEC+P GDHP
					12/10/08	01.0100.0553.003004	**$756.00**	.45 AUTO HST
					12/10/08	01.0100.0553.003004	**$315.00**	.45 AUTO TMJ
		CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	411205348	12/06/08	01.0100.0553.004621	**$114.00**	IMAGISTICS MODEL IM 2830 CONFIGURATION 8 CLASS D INCLUDES DIGITAL COPIER SYSTEM W/ 64MB MEMORY, DUPLEX ETC. PER STATE CONTRACT 985-A6 (RENEWAL) @ $114.00 PER MO. X 12 = $1368 + $232 FOR OVERAGES
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	461745	12/09/08	01.0100.0553.003311	**$102.00**	CLASS B UNIFORM SHIRTS
					12/09/08	01.0100.0553.003311	**$8.50**	SGT. MAJOR CHEVRONS

		CONSTABLE PRECINCT 3	D & L PRINTING, INC	63948	12/09/08	01.0100.0553.004350	**$56.00**	ADVISORY SIGNS FOR TRAINING SCHOOLS
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67545	12/10/08	01.0100.0553.003100	**$124.87**	OFFICE SUPPLIES FOR OCT. 1, 2008 THRU DEC. 30, 2008
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67559	12/11/08	01.0100.0553.003100	**$19.95**	OFFICE SUPPLIES FOR OCT. 1, 2008 THRU DEC. 30, 2008
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67615	12/18/08	01.0100.0553.003100	**$46.54**	OFFICE SUPPLIES FOR OCT. 1, 2008 THRU DEC. 30, 2008
		CONSTABLE PRECINCT 3	VERIZON SOUTHWEST	DEC 08;930-3313	12/07/08	01.0100.0553.004211	**$49.33**	512-930-3313, DEC 7-JAN 7/08, CONST#3
						Total Dept.: 3,274.03		
	0554	CONSTABLE PRECINCT 4	ACCURINT	1016274-20081130	11/30/08	01.0100.0554.004210	**$252.30**	A#1016274, NOV 08, SEARCHES, CONST#4
		CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	34058	12/01/08	01.0100.0554.004350	**$90.00**	BLANKET FOR STATIONARY
		CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	34080	12/16/08	01.0100.0554.004350	**$550.00**	BLANKET FOR STATIONARY
						Total Dept.: 892.30		
	0560	COUNTY SHERIFF	OFFICE DEPOT, INC	456061851	12/15/08	01.0100.0560.004229	**$218.68**	PRINTER CARTRIDGES FOR LASER JET IN KAREN'S OFFICE- REMANUFACTURED BLACK TONER CARTRIDGE
					12/15/08	01.0100.0560.004229	**$137.69**	REMANUFACTURED CYAN TONER CARTRIDGE
					12/15/08	01.0100.0560.004229	**$137.69**	REMANUFACTURED MAGENTA TONER CARTRIDGE
					12/15/08	01.0100.0560.004229	**$137.69**	REMANUFACTURED YELLOW TONER CARTRIDGE
						Total Dept.: 631.75		
	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	DEC 08;7884	12/22/08	01.0100.0562.004211	**$30.80**	A#7884, NOV-DEC 08, DPS/GT
						Total Dept.: 30.80		
	0570	COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	10216-010028	11/06/08	01.0100.0570.003316	**$264.00**	MICHAEL FLYNN, JAIL
		COUNTY JAIL	ALAMO AREA LAW ENFORCEMENT ACADEMY	10386	12/12/08	01.0100.0570.004232	**$450.00**	"INTERMEDIATE SPANISH FOR LAW ENFORCEMENT" SEGUIN, TEXAS - DEC. 08-10, 2008 FRANK SEPULVEDA, RANDY COPELAND, JASON ANDERSON, LISA SMITH, SYLVIA FLORES AND GEORGE DECKARD
		COUNTY JAIL	AIRGAS, INC	107576413	11/30/08	01.0100.0570.003316	**$36.77**	FIRST QUARTER AIRGAS BLANKET
					11/30/08	01.0100.0570.003316	**$97.08**	QUARTERLY AIRGAS BLANKET - 2ND
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/05/08;DM	11/05/08	01.0100.0570.003316	**$55.00**	08-115716, MENDOZA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/05/08;JD	11/05/08	01.0100.0570.003316	**$55.00**	05-87669, DAVIS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/05/08;L0	11/05/08	01.0100.0570.003316	**$55.00**	07-106143, ORTIZ, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/05/08;SJ	11/05/08	01.0100.0570.003316	**$55.00**	08-113348, JACOBO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/05/08;TA	11/05/08	01.0100.0570.003316	**$55.00**	86-1060, ADAMS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/05/08;TF	11/05/08	01.0100.0570.003316	**$110.00**	TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/05/08;WR	11/05/08	01.0100.0570.003316	**$55.00**	88-12592, ROBERSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/12/08;IM	11/12/08	01.0100.0570.003316	**$55.00**	08-115866, MARTINEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/12/08;IV	11/12/08	01.0100.0570.003316	**$55.00**	06-97132, VELASQUEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/12/08;SC	11/12/08	01.0100.0570.003316	**$55.00**	08-115869, CAMARENA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/12/08;TF	11/12/08	01.0100.0570.003316	**$110.00**	TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/12/08;TM	11/12/08	01.0100.0570.003316	**$55.00**	08-112907, MCPIPE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/19/08;EH	11/19/08	01.0100.0570.003316	**$55.00**	08-115973, HERNANDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/19/08;JE	11/19/08	01.0100.0570.003316	**$55.00**	08-115999, ESCOBEDO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/19/08;JM	11/19/08	01.0100.0570.003316	**$55.00**	07-108277, MITCHELL, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/19/08;TF	11/19/08	01.0100.0570.003316	**$110.00**	TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/19/08;TS	11/19/08	01.0100.0570.003316	**$55.00**	06-94698, SALAS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/26/08;DA	11/26/08	01.0100.0570.003316	**$55.00**	08-113580, ACOSTA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/26/08;EH	11/26/08	01.0100.0570.003316	**$55.00**	08-115973, HERNANDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/26/08;TF	11/26/08	01.0100.0570.003316	**$110.00**	TRANSPORT FEE, JAIL
		COUNTY JAIL	DALE HSIEH	12/16/08	12/16/08	01.0100.0570.004116	**$2,975.00**	NOV 28-DEC 10/08, MED SERV FOR INMATES, JAIL
		COUNTY JAIL	DWAYNE M WILLIAMS	12/18/08	12/18/08	01.0100.0570.004232	**$140.00**	DEC 14-17/08, EXP REIMB, JAIL
		COUNTY JAIL	JOANNE CHAMBERS		12/18/08	01.0100.0570.004232	**$140.00**	DEC 14-17/08, EXP REIMB, JAIL
		COUNTY JAIL	MARK J WHITE		12/18/08	01.0100.0570.004232	**$140.00**	DEC 14-17/08, EXP REIMB, JAIL
		COUNTY JAIL	SHERI L BEANS		12/18/08	01.0100.0570.004232	**$140.00**	DEC 14-17/08, EXP REIMB , JAIL
		COUNTY JAIL	SYLVIA F FLORES	12/22/08	12/22/08	01.0100.0570.004232	**$140.00**	DEC 8-10/08, EXP REIMB, JAIL
		COUNTY JAIL	AUSTIN ENT ASSOCIATES	132019-081100I9	11/12/08	01.0100.0570.003316	**$65.00**	MICHAEL RANGEL, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1335737ARA9480	11/05/08	01.0100.0570.003316	**$128.00**	JUSTIN EVANS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1335737ARA9480 A	11/05/08	01.0100.0570.003316	**$41.00**	JUSTIN EVANS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1335737ARA9541	11/06/08	01.0100.0570.003316	**$385.00**	JUSTIN EVANS, JAIL

		COUNTY JAIL	AUSTIN RADIOLOGICAL	1335737ARA9541 A	11/06/08	01.0100.0570.003316	**$141.00**	JUSTIN EVANS, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	15387618	12/02/08	01.0100.0570.003200	**$146.94**	TRACHEAL TUBE, UNCUFF
		COUNTY JAIL	TEXAS FLEET FUEL LTD	15672455	12/15/08	01.0100.0570.003301	**$50.01**	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	TEXAS FLEET FUEL LTD	15760929	12/22/08	01.0100.0570.003301	**$79.30**	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1592180ARA9420	10/30/08	01.0100.0570.003316	**$99.00**	SAMANTHA MORGAN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	162438ARA9480	10/25/08	01.0100.0570.003316	**$32.00**	LINDA SERRANOCANTU, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	162438ARA9480A	10/25/08	01.0100.0570.003316	**$41.00**	LINDA SERRANOCANTU, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	162438ARA9480B	10/25/08	01.0100.0570.003316	**$128.00**	LINDA SERRANOCANTU, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1784035ARA9480	11/07/08	01.0100.0570.003316	**$65.00**	RANDY POPHAM, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1803131ARA9831	11/17/08	01.0100.0570.003316	**$32.00**	CALEB KELLY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1803131ARA9831 A	11/17/08	01.0100.0570.003316	**$37.00**	CALEB KELLY, JAIL
		COUNTY JAIL	COOK'S CORRECTIONAL KITCHEN EQUIPMENT	185635	12/11/08	01.0100.0570.003111	**$199.98**	BEVERAGE SERVER, 1 GAL
					12/11/08	01.0100.0570.003111	**$419.98**	BEVERAGE SERVER, 10 GAL
					12/11/08	01.0100.0570.003111	**$229.98**	BEVERAGE SERVER, 2.5 GAL
					12/11/08	01.0100.0570.003111	**$239.98**	BEVERAGE SERVER, 5 GAL
					12/11/08	01.0100.0570.003111	**$200.00**	ESTIMATED SHIPPING ALL ABOVE REF QUOTE SR66821
					12/11/08	01.0100.0570.003111	**$247.90**	LID FOR STEAMTABLE PAN, FULL SIZE, SLOTTED
					12/11/08	01.0100.0570.003111	**$55.47**	NOZZLE, INSULATED GEN PURPOSE
					12/11/08	01.0100.0570.003111	**$630.96**	SQUEEGEE, 18" GREEN, 2 PC
					12/11/08	01.0100.0570.003111	**$39.90**	WOOD THREADED HANDLE, 54"
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19679984	11/26/08	01.0100.0570.003316	**$2,927.35**	WILLIAM T BENTON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19706762	12/09/08	01.0100.0570.003316	**$1,377.18**	DON LAKE, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	1984631	10/13/08	01.0100.0570.003316	**$140.50**	JEREMY R FLORES, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200811	11/30/08	01.0100.0570.003316	**$151.80**	A#407, LAB TESTS, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	205854	12/16/08	01.0100.0570.003317	**$429.00**	BRENDA MORENO, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	205859	12/16/08	01.0100.0570.003317	**$547.00**	NOAH MAJORS, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	205861	12/16/08	01.0100.0570.003317	**$429.00**	CAMBERNAE MOSLEY, JAIL
		COUNTY JAIL	DRUG PACKAGE INC	269471	11/05/08	01.0100.0570.003200	**$481.00**	COLD SEAL MEDICATION CARDS, 31CT, LARGE CLEAR BLISTERS
					11/05/08	01.0100.0570.003200	**$38.44**	PO 114722, LARGE CLEAR BLISTERS, JAIL
					11/05/08	01.0100.0570.003200	**$40.00**	SHIPPING

		COUNTY JAIL	CLIFTON B O'MEARA MD	29005-081200X5	12/16/08	01.0100.0570.003316	**$144.00**	BRANDON RODGERS, JAIL
		COUNTY JAIL	DRUG PACKAGE INC	35427	11/14/08	01.0100.0570.003200	**-$39.68**	PO 114722, IN#269471, TAX CREDIT, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	362184	12/04/08	01.0100.0570.003318	**$55.80**	BLACK TRASH BAGS, 30 X 36
		COUNTY JAIL	GULF COAST PAPER CO, INC	362185	12/04/08	01.0100.0570.003009	**$1,221.15**	TOILET TISSUE (CUST#3668201)
		COUNTY JAIL	GULF COAST PAPER CO, INC	362592	12/11/08	01.0100.0570.003111	**$2.80**	FUEL CHARGE
					12/11/08	01.0100.0570.003111	**$198.40**	GARBAGE LINERS
					12/11/08	01.0100.0570.003111	**$84.05**	GLOVES
					12/11/08	01.0100.0570.003111	**$61.42**	GREEN PADS
					12/11/08	01.0100.0570.003111	**$205.90**	PAPER TOWELS
					12/11/08	01.0100.0570.003111	**$377.80**	SS SCRUBBER
					12/11/08	01.0100.0570.003111	**$86.40**	STYRO TRAYS
		COUNTY JAIL	GULF COAST PAPER CO, INC	362653	12/11/08	01.0100.0570.003111	**$130.40**	SPOONS
					12/11/08	01.0100.0570.003111	**$404.00**	STYRO CUPS
					12/11/08	01.0100.0570.003318	**$223.20**	TRASHBAGS, BLK
		COUNTY JAIL	GULF COAST PAPER CO, INC	363027	12/17/08	01.0100.0570.003111	**$98.82**	TOILET TISSUE
		COUNTY JAIL	GULF COAST PAPER CO, INC	363028	12/17/08	01.0100.0570.003318	**$106.74**	DIAL FOAM SOAP
					12/17/08	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					12/17/08	01.0100.0570.003318	**$92.08**	HAND SANITIZER
					12/17/08	01.0100.0570.003318	**$541.80**	PAPER TOWEL ROLLS
		COUNTY JAIL	GULF COAST PAPER CO, INC	363029	12/17/08	01.0100.0570.003009	**$2.80**	FUEL CHARGE
					12/17/08	01.0100.0570.003009	**$1,918.95**	TOILET PAPER, 2 PLY (CUST #3668201)
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	371003	11/24/08	01.0100.0570.003316	**$150.02**	WILLIAM T BENTON, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	371145	11/25/08	01.0100.0570.003316	**$39.55**	WILLIAM T BENTON, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	371168	11/26/08	01.0100.0570.003316	**$47.46**	WILLIAM T BENTON, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	371446	10/11/08	01.0100.0570.003316	**$47.46**	JUSTIN DAIL, JAIL
		COUNTY JAIL	DIAMOND DRUGS INC	44295	11/30/08	01.0100.0570.003307	**$16,046.09**	2ND MONTH BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES
		COUNTY JAIL	OFFICE DEPOT, INC	455090933-001	12/08/08	01.0100.0570.003100	**$373.98**	42A BLACK CARTRIDGE
					12/08/08	01.0100.0570.003100	**$21.85**	BALL POINT PENS, RED 12 PK
					12/08/08	01.0100.0570.003100	**$61.05**	C8061A BLACK CARTRIDGE
					12/08/08	01.0100.0570.003100	**$9.02**	CORRECTION TAPE, 4 PK
					12/08/08	01.0100.0570.003100	**$82.71**	DR350 BLACK DRUM UNIT
					12/08/08	01.0100.0570.003100	**$5.72**	LASER LABELS, 3000 PK
					12/08/08	01.0100.0570.003100	**$5.09**	LEGAL HANGING FOLDERS
					12/08/08	01.0100.0570.003100	**$169.22**	Q5950A BLACK CARTRIDGE
					12/08/08	01.0100.0570.003100	**$9.70**	SHARPIE MARKERS, 12 PK

					12/08/08	01.0100.0570.003100	**$16.00**	TAPE, 10 PK
					12/08/08	01.0100.0570.003100	**$65.88**	WHITE LABELS, 5,000 CT
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	464503	12/03/08	01.0100.0570.003311	**$48.95**	CLASS A PANTS, SIZE 36 X LOF FOR NEW DEPUTY ROBERT TIJERINA
					12/03/08	01.0100.0570.003311	**$48.95**	CLASS A PANTS, SIZE 40 X LOF FOR NEW C/O DAVID RADKE
					12/03/08	01.0100.0570.003311	**$48.95**	CLASS A PANTS, SIZE 8 X LOF FOR NEW C/O RHONDA SCHWERTNER
					12/03/08	01.0100.0570.003311	**$56.95**	CLASS A SHIRT, SIZE 14.5 FOR NEW C/O RHONDA SCHWERTNER
					12/03/08	01.0100.0570.003311	**$56.95**	CLASS A SHIRT, SIZE 16 FOR NEW DEPUTY ROBERT TIJERINA
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	464806	12/03/08	01.0100.0570.003311	**$159.50**	WINTER JACKET, SIZE X-LARGE FOR NEW BAILIFF ROEL ALAFA
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	464824	12/03/08	01.0100.0570.003311	**$49.10**	CLASS A MEDIC SHIRT, SIZE 18 1/2 FOR NEW MEDIC BENJAMIN MILLER (PATCHES SAME AS ABOVE REFERENCE)
					12/03/08	01.0100.0570.003311	**$63.84**	S/S MEDIC SHIRT, SIZE 2XL WITH BASIC EMT PATCH FOR NEW MEDIC BENJAMIN MILLER (EMT LEFT SHOULDER, SO PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	509177A	11/25/08	01.0100.0570.003316	**$818.00**	DEBORAH DESILVA, JAIL
		COUNTY JAIL	NORTHSTAR ANESTHESIA	54629/NSA37629	11/25/08	01.0100.0570.003316	**$864.00**	DEBORAH DASILVA, JAIL
		COUNTY JAIL	GALLS INCORPORATED	5965778701010	12/05/08	01.0100.0570.003008	**$122.32**	3 VOLT LITHIUM BATTERIES, 4 PACK
					12/05/08	01.0100.0570.003008	**$10.99**	ESTIMATED SHIPPING
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6132417	11/23/08	01.0100.0570.003316	**$103.13**	JOHN G COOPER JR, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6132658	11/24/08	01.0100.0570.003316	**$91.38**	WILLIAM T BENTON, J AIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6166	12/12/08	01.0100.0570.003317	**$174.00**	SHAWN PARKER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6167553	11/29/08	01.0100.0570.003316	**$197.97**	MADISON H CRAIN, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6187	12/19/08	01.0100.0570.003317	**$950.50**	ROSHAM LINEAR, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6216607	12/02/08	01.0100.0570.003316	**$65.96**	JOHN R MONTOYA, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6234450	12/03/08	01.0100.0570.003316	**$65.96**	LESTER N FAURIE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6234700	12/03/08	01.0100.0570.003316	**$70.64**	CHRISTOPHER S WAGONER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6234821	12/04/08	01.0100.0570.003316	**$87.83**	ROY APPLEGATE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6267286	12/07/08	01.0100.0570.003316	**$70.64**	DON LAKE, JAIL

		COUNTY JAIL	AUSTIN RADIOLOGICAL	632094ARA9480	11/07/08	01.0100.0570.003316	**$37.00**	DOUGLAS JABOT, JAIL
		COUNTY JAIL	SHELL FLEET PLUS	65139552812	12/03/08	01.0100.0570.003301	**$486.65**	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	AUSTIN RADIOLOGICAL	694623ARA9480	11/11/08	01.0100.0570.003316	**$100.00**	RICARDO RODRIGUEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	708196ARA9480	11/07/08	01.0100.0570.003316	**$32.00**	DACIOUS PARKER, JAIL
		COUNTY JAIL	DIAMOND DRUGS INC	7841	11/30/08	01.0100.0570.003307	**-$3,469.13**	2ND MONTH BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81072062	10/25/08	01.0100.0570.003316	**$207.40**	JAQUELINE OVIEDO, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81086591	11/07/08	01.0100.0570.003316	**$366.86**	RANDY C POPHAM, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	810990597	11/25/08	01.0100.0570.003316	**$904.06**	DEBORAH DASILVA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81106461	11/20/08	01.0100.0570.003316	**$366.86**	TIMMIE JOINER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81110003	11/24/08	01.0100.0570.003316	**$3,328.94**	WILLIAM T BENTON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81116316	11/29/08	01.0100.0570.003316	**$337.08**	MADISON H CRAIN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81126012	12/08/08	01.0100.0570.003316	**$2,489.24**	DON LAKE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81126034	12/07/08	01.0100.0570.003316	**$116.62**	JASPER MITCHELL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81126987	12/08/08	01.0100.0570.003316	**$152.32**	ASHLEY BRAND, JAIL
		COUNTY JAIL	CUEVAS DISTRIBUTION, INC	812042	12/03/08	01.0100.0570.003200	**$360.00**	MICROFLEX DIAMOND GRIP GLOVES, LARGE
					12/03/08	01.0100.0570.003200	**$480.00**	MICROFLEX DIAMOND GRIP GLOVES, MEDIUM
					12/03/08	01.0100.0570.003200	**$480.00**	MICROFLEX DIAMOND GRIP GLOVES, X-LARGE
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017040	11/02/08	01.0100.0570.003316	**$80.50**	WAYNE D JABOT, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017040A	11/02/08	01.0100.0570.003316	**$74.65**	WAYNE D JABOT, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017040B	11/03/08	01.0100.0570.003316	**$59.25**	WAYNE D JABOT, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017060	11/07/08	01.0100.0570.003316	**$66.10**	WAYNE D JABOT, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017080	11/25/08	01.0100.0570.003316	**$8.25**	DEBORAH DASILVA, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017099	11/09/08	01.0100.0570.003316	**$36.00**	DACIOUS J PARKER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017121	11/14/08	01.0100.0570.003316	**$19.15**	WILLLIAM T BENTON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017152	10/16/08	01.0100.0570.003316	**$20.50**	JEREMY R EDRALIN, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017193	10/31/08	01.0100.0570.003316	**$71.80**	ANITA C SHARP, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017193A	10/31/08	01.0100.0570.003316	**$32.50**	ANITA C SHARP, JAIL

		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017277	10/25/08	01.0100.0570.003316	**$75.90**	LINDA S SERRANOCANTU, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017277A	10/25/08	01.0100.0570.003316	**$63.60**	LINDA S SERRANOCANTU, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017277B	10/26/08	01.0100.0570.003316	**$44.60**	LINDA S SERRANOCANTU, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017295	10/25/08	01.0100.0570.003316	**$10.00**	DREW R HUNTER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017413	11/04/08	01.0100.0570.003316	**$44.55**	ROY APPLEGATE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017437	11/05/08	01.0100.0570.003316	**$93.75**	JUSTIN E EVANS, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017439	11/08/08	01.0100.0570.003316	**$22.00**	WAYNE D JABOT, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017441	11/10/08	01.0100.0570.003316	**$64.98**	BROOKE M COONSE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017441A	11/10/08	01.0100.0570.003316	**$21.45**	BROOKE M COONSE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017588	11/22/08	01.0100.0570.003316	**$29.15**	ALBERT MITCHELL, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017590	11/22/08	01.0100.0570.003316	**$7.15**	ROY APPLEGATE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017594	11/22/08	01.0100.0570.003316	**$34.15**	WILLIAM T BENTON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017600	11/23/08	01.0100.0570.003316	**$69.45**	JOHN G COOPER, JR, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017600A	11/23/08	01.0100.0570.003316	**$75.05**	JOHN G COOPER, JR, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017645	12/04/08	01.0100.0570.003316	**$24.15**	ROY APPLEGATE, JAIL
		COUNTY JAIL	ADAM BARTA	DEC 08	12/01/08	01.0100.0570.004116	**$6,000.00**	DEC 08, COUNTY JAIL DOCTOR
		COUNTY JAIL	AMERICAN MESSAGING	H4218509JA	01/01/09	01.0100.0570.004209	**$128.72**	A#H4-218509, JAN 09, JAIL
		COUNTY JAIL	GULF CLEANING & LAUNDRY SUPPLY	S1757806-001	12/15/08	01.0100.0570.003318	**$233.69**	EMBRACE, 15 GAL
					12/15/08	01.0100.0570.003318	**$4.50**	FUEL CHARGE
							Total Dept.: 57,726.90	
	0576	JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	09/02/08;BO	12/04/08	01.0100.0576.004100	**$500.00**	SEP 02/08, PSYCH SVC, BO, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	09/03/08;CR	12/04/08	01.0100.0576.004100	**$500.00**	SEP 03/08, PSYCH SVC, CR, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	09/07/08;ZZ	12/04/08	01.0100.0576.004100	**$500.00**	SEP 07/08, PSYCH SVC, ZZ, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	10/11/08;BJH	12/03/08	01.0100.0576.004100	**$22.50**	OCT 11/08, BJH, MHMR, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	10/22/08;ZD	10/29/08	01.0100.0576.004100	**$2,835.00**	NOV 08, PSYCH SVCS, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	10/22/08;ZDA	12/04/08	01.0100.0576.004100	**$500.00**	OCT 22/08, PSYCH SVC, ZD,JUV

		JUVENILE SERVICES	CENTRAL RESTAURANT PRODUCTS	10510863	11/20/08	01.0100.0576.003306	**$267.49**	CAFETERIA TEMPERATURE PROBES AND TEST STRIPS PER ATTACHED QUOTE #10325044.
					11/20/08	01.0100.0576.003306	**$21.13**	FREIGHT CHARGES
					11/20/08	01.0100.0576.003306	**$0.25**	PO 114785, CAFETERIA TEMP PROBES & TEST STRIPS, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	11/06/08	11/06/08	01.0100.0576.003307	**$30.00**	BLANKET PHARMACEUTICALS - NOVEMBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	11/10/08	11/10/08	01.0100.0576.003307	**$555.00**	BLANKET PHARMACEUTICALS - NOVEMBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	11/10/08A	11/10/08	01.0100.0576.003307	**$20.00**	BLANKET PHARMACEUTICALS - NOVEMBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	11/14/08	11/14/08	01.0100.0576.003307	**$11.38**	BLANKET PHARMACEUTICALS - NOVEMBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	11/18/08	11/18/08	01.0100.0576.003307	**$40.00**	BLANKET PHARMACEUTICALS - NOVEMBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	11/18/08A	11/18/08	01.0100.0576.003307	**$35.00**	BLANKET PHARMACEUTICALS - NOVEMBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	11/18/08B	11/18/08	01.0100.0576.003307	**$31.50**	BLANKET PHARMACEUTICALS - NOVEMBER 2008
		JUVENILE SERVICES	CENTEX PHARMACY	11/19/08	11/19/08	01.0100.0576.003200	**$18.88**	PO 115149, HEATING PAD, STOCK, JUV
					11/19/08	01.0100.0576.003307	**$0.00**	BLANKET PHARMACEUTICALS - NOVEMBER 2008
		JUVENILE SERVICES	CHRIS CORNMAN	11/19/08;AM	11/19/08	01.0100.0576.003317	**$92.00**	C#4952, 11/19/08, EVAL, FILMS, AM, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	11/19/08;BB	11/19/08	01.0100.0576.003317	**$92.00**	C#4951, 11/19/08, EVAL, FILMS, BB, JUV
		JUVENILE SERVICES	J V MENDEZ	11/19/08;CCR	11/19/08	01.0100.0576.003317	**$316.00**	ORAL EVAL, FILM, EXTRACTION, CCR, NOV 19/08, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	11/19/08;DGS	11/30/08	01.0100.0576.004106	**$75.00**	BLANKET COUNSELING SESSIONS - NOVEMBER 2008 $1000.00 TOTAL☐
		JUVENILE SERVICES	CHRIS CORNMAN	11/20/08;LG	11/20/08	01.0100.0576.003317	**$92.00**	C#4957, EVAL FILMS, LG, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	11/20/08;TK	11/20/08	01.0100.0576.003317	**$92.00**	C#4952, EVAL, FILMS, TK, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	11/25/08	11/25/08	01.0100.0576.003307	**$3.25**	BLANKET PHARMACEUTICALS - NOVEMBER 2008
		JUVENILE SERVICES	CHRIS CORNMAN	11/25/08;JA	11/25/08	01.0100.0576.003317	**$92.00**	C#4965, EVAL, FILMS, JA, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	11/25/08;MX	11/25/08	01.0100.0576.003317	**$92.00**	C#4966, EVAL, FILMS, MX, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	11/28/08	11/28/08	01.0100.0576.003307	**$25.00**	BLANKET PHARMACEUTICALS - NOVEMBER 2008
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	114008	12/17/08	01.0100.0576.004102	**$2,700.00**	BLANKET RESIDENTIAL SERVICES FOR L. WASHINGTON - NOVEMBER 2008 30 DAYS @ $95.00 / DAY = $2850.00 TOTAL
					12/17/08	01.0100.0576.004102	**$2,700.00**	BLANKET RESIDENTIAL SERVICES FOR V. RANGEL - NOVEMBER 2008 30 DAYS @ $95.00 / DAY = $2850.00 TOTAL

		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	114008A	12/17/08	01.0100.0576.004100	**$85.00**	NOV 05/08, VR, SOUTH TEXAS PSYCH, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	114008B	12/17/08	01.0100.0576.003307	**$252.68**	DOS NOV 05/08, VR, RX 1121063, RX 1121064, H & P MEDS, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	12/01/08;AK	12/01/08	01.0100.0576.003317	**$92.00**	C#4969, 12/01/08, EVAL, FILMS, AK, JUV
		JUVENILE SERVICES	KERRY ABBOTT	12/03/08	12/03/08	01.0100.0576.004231	**$68.45**	NOV 5-19/08, EXP REIMB, JUV
		JUVENILE SERVICES	TRICIA ACKERMAN	12/04/08A	12/04/08	01.0100.0576.003306	**$6.45**	NOV 26-DEC 2/08, EXP REIMB, JUV
		JUVENILE SERVICES	G4S JUSTICE SERVICES INC	19047	11/30/08	01.0100.0576.004108	**$1,500.00**	BLANKET ORDER FOR MONITORING SERVICES - NOVEMBER 2008 $1500.00
					11/30/08	01.0100.0576.004108	**-$736.32**	PO 115153, NOV 08, MONITORING, JUV
		JUVENILE SERVICES	DESIGN SPECIALTIES INC	27260	11/14/08	01.0100.0576.003306	**$172.80**	LP-506 COPOLYMER LID, 2 CASES
					11/14/08	01.0100.0576.003306	**$864.00**	PURCHASE THE FOLLOWING SERVING TRAYS FOR JUVENILE JUSTICE CAFETERIA PER ATTACHED QUOTE: 10 CASES TP-506 COPOLYMER BAMBOO TAN TRAY
					11/14/08	01.0100.0576.003306	**$259.20**	TP-506 COPOLYMER BLUE TRAY, 3 CASES
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3556	11/05/08	01.0100.0576.004102	**$3,921.19**	BLANKET RESIDENTIAL SERVICES FOR K. FORD - OCTOBER 2008 31 DAYS @ $126.49 / DAY = $3921.19 TOTAL
					11/05/08	01.0100.0576.004102	**-$201.19**	PO 115501, KF, BOOT CAMP, OCT 08, JUV
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3557	11/05/08	01.0100.0576.003316	**$238.00**	09/21/08, RF, REPUBLIC EMERGENCY SVCS, JUV
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3593	12/03/08	01.0100.0576.004102	**$3,794.70**	BLANKET RESIDENTIAL SERVICES FOR K. FORD - NOVEMBER 2008☐ 30 DAYS @ $126.49 / DAY = $3794.70 TOTAL
					12/03/08	01.0100.0576.004102	**-$194.70**	PO 115504, KF, BOOT CAMP, NOV 08, JUV
		JUVENILE SERVICES	GULF COAST PAPER CO, INC	361713	11/25/08	01.0100.0576.003100	**$2.80**	FUEL SURCHARGE
					11/25/08	01.0100.0576.003100	**$622.20**	TWENTY (20) CASES OF COPY PAPER, 8.5 X 11, 20# SPECTRUM, ITEM #R11 (10 FOR ACADEMY, 5 FOR ADMIN & 5 FOR DETENTION).
		JUVENILE SERVICES	OFFICE DEPOT, INC	450440201	11/10/08	01.0100.0576.003100	**$229.57**	BLANKET ORDER FOR OFFICE SUPPLIES FOR THE MONTH OF NOVEMBER, 2008.
		JUVENILE SERVICES	OFFICE DEPOT, INC	450978996	11/17/08	01.0100.0576.003100	**$73.95**	BLANKET ORDER FOR OFFICE SUPPLIES FOR THE MONTH OF NOVEMBER, 2008.

		JUVENILE SERVICES	OFFICE DEPOT, INC	451446516	11/17/08	01.0100.0576.003100	**$98.72**	BLANKET ORDER FOR OFFICE SUPPLIES FOR THE MONTH OF NOVEMBER, 2008.
		JUVENILE SERVICES	OFFICE DEPOT, INC	454416281	12/01/08	01.0100.0576.003006	**$52.87**	HAND TRUCK FOR TAYLOR OFFICE TO HAUL BOXES, MAIL, FOLDERS, COPY PAPER, ETC. TO AND FROM JUVENILE JUSTICE CENTER. ***REQUESTER WILL ORDER ON-LINE ONCE PURCHASE ORDER IS APPROVED***
		JUVENILE SERVICES	OFFICE DEPOT, INC	454422099	12/01/08	01.0100.0576.003100	**$97.76**	BLANKET ORDER FOR OFFICE SUPPLIES FOR THE MONTH OF NOVEMBER, 2008.
					12/01/08	01.0100.0576.003100	**-$1.19**	PO 114786, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	454426295	12/01/08	01.0100.0576.003100	**$1,072.87**	2009 CALENDARS FOR JUVENILE SERVICES - SEE ATTACHED LIST
		JUVENILE SERVICES	AMERICAN RED CROSS	508589	11/26/08	01.0100.0576.004232	**$8.00**	NOV 06/08, CLASS FEE, JUV
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	54870	11/30/08	01.0100.0576.004108	**$1,845.79**	BLANKET ORDER FOR DRUG TESTING - NOVEMBER 2008 $2,800.00
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	6007425	11/14/08	01.0100.0576.003316	**$111.98**	JMS, JUV
		JUVENILE SERVICES	CENTRAL TEXAS SURGICAL ASSOCIATES	63871	11/14/08	01.0100.0576.003316	**$362.20**	NAM, JUV
		JUVENILE SERVICES	CENTRAL TEXAS SURGICAL ASSOCIATES	63872	11/16/08	01.0100.0576.003316	**$39.55**	NAM, JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6599	12/03/08	01.0100.0576.004102	**$3,794.70**	BLANKET RESIDENTIAL SERVICES FOR M. WILHELM - NOVEMBER 2008 30 DAYS @ $126.49 / DAY = $3794.70 TOTAL
					12/03/08	01.0100.0576.004102	**$3,794.70**	BLANKET RESIDENTIAL SERVICES FOR T. ST.JOHN - NOVEMBER 2008 30 DAYS @ $126.49 / DAY = $3794.70 TOTAL
		JUVENILE SERVICES	COMMUNICATION BY HAND	801118WMSN2	11/18/08	01.0100.0576.004100	**$96.00**	OCT 09/08, TS, PAPERWORK REVIEW, JUV
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81099790	11/18/08	01.0100.0576.003316	**$1,000.00**	BLANKET EMERGENCY MEDICAL SERVICES - NOVEMBER 2008
					11/18/08	01.0100.0576.003316	**$2,994.74**	PO 115152, NAM, JUV
		JUVENILE SERVICES	SPORT SUPPLY GROUP INC	92909506	11/25/08	01.0100.0576.004999	**$44.64**	SHIPPING
					11/25/08	01.0100.0576.004999	**$371.98**	TWO (2) 5-GALLON, YELLOW, IGLOO COOLERS WITH STAND, TRASH CAN & CUP DISPENSER, ITEM #1255676.
		JUVENILE SERVICES	INCENTIVES OF TEXAS INC	96W	12/01/08	01.0100.0576.004102	**$3,794.70**	BLANKET RESIDENTIAL SERVICES FOR J. CASEY - NOVEMBER 2008 30 DAYS @ $126.49 = $3794.70 TOTAL
					12/01/08	01.0100.0576.004102	**$3,794.70**	BLANKET RESIDENTIAL SERVICES FOR J. CORONDADO - NOVEMBER 2008 30 DAYS @ $126.49 / DAY = $3794.70 TOTAL

		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	NOV 08;BO	12/17/08	01.0100.0576.004102	**$2,850.00**	BLANKET RESIDENTIAL SERVICES FOR B. OLSZOWY - NOVEMBER 2008 30 DAYS @ $126.49 / DAY = $3794.70 TOTAL
		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	NOV 08;BRESSIE	12/22/08	01.0100.0576.004232	**$150.00**	REGISTRATION FEES FOR "JUVENILE PROBATION OFFICER BASIC" CONFERENCE IN FORT WORTH, TEXAS, NOVEMBER 16 THRU 21, 2008. ATTENDEE: JASON BRESSIE. ***PLEASE CUT CHECK AND SEND TO VENDOR ALONG WITH COPY OF PO***
		JUVENILE SERVICES	LA HACIENDA PHARMACY	NOV 08;CR	11/30/08	01.0100.0576.003307	**$120.00**	NOV 08, CR, RX9938, 746854, 746853, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	NOV 08;CW	11/30/08	01.0100.0576.003307	**$1,108.88**	NOV 08, CW, RX9935, 743766, 743765, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	NOV 08;JH	11/30/08	01.0100.0576.004106	**$187.50**	BLANKET COUNSELING SESSIONS - NOVEMBER 2008 $1000.00 TOTAL☐
		JUVENILE SERVICES	EVERYDAY LIFE, INC	NOV 08;JM	12/17/08	01.0100.0576.004102	**$2,850.00**	BLANKET RESIDENTIAL SERVICES FOR J. MEDARIS - NOVEMBER 2008 30 DAYS @ $95.00 / DAY = $2850.00 TOTAL
					12/17/08	01.0100.0576.004102	**-$210.30**	PO 115197, NOV 08, RES SVC, JM, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	NOV 08;JUV	12/04/08	01.0100.0576.004100	**$500.00**	OCT 16/08, PSYCH SVC, WB, JUV
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY		12/17/08	01.0100.0576.004102	**$2,850.00**	BLANKET RESIDENTIAL SERVICES FOR C. RICE - NOVEMBER 2008 30 DAYS @ $95.00 / DAY = $2850.00 TOTAL
					12/17/08	01.0100.0576.004102	**$2,850.00**	BLANKET RESIDENTIAL SERVICES FOR C. WILLIAMS - NOVEMBER 2008 30 DAYS @ $95.00 / DAY = $2850.00 TOTAL
					12/17/08	01.0100.0576.004102	**$3,794.70**	BLANKET RESIDENTIAL SERVICES FOR E. TORRES - NOVEMBER 2008 30 DAYS @ $126.49 / DAY = $3794.70 TOTAL
					12/17/08	01.0100.0576.004102	**$3,600.00**	BLANKET RESIDENTIAL SERVICES FOR T GRIMES - NOVEMBER 2008 30 DAYS @ $120.00 / DAY = $3600.00 TOTAL
					12/17/08	01.0100.0576.004102	**-$494.70**	PO 115206, 115207, 115214, 115212, NOV 08, RES SVC, CW, TBG, ET, CR, JUV
		JUVENILE SERVICES	SHOAL CREEK COUNSELING PLLC		12/17/08	01.0100.0576.004106	**$490.00**	NOV 22/08, CHAPERON TRAINING, NOV 01, 08 & 15/08, INDIVIDUAL, MZ, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	NOV 08;KW	12/17/08	01.0100.0576.004102	**$2,850.00**	BLANKET RESIDENTIAL SERVICES FOR K. WELLS - NOVEMBER 2008 30 DAYS @ $126.49 / DAY = $3794.70 TOTAL
		JUVENILE SERVICES	LA HACIENDA PHARMACY	NOV 08;TG	11/30/08	01.0100.0576.003307	**$188.16**	NOV 08, TG, RX745219, 745218, 9936, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	NOV 08;ZG	12/01/08	01.0100.0576.004106	**$225.00**	BLANKET COUNSELING SESSIONS - NOVEMBER 2008 $1000.00 TOTAL☐
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	OCT 08	11/07/08	01.0100.0576.004100	**$6,625.56**	BLANKET MENTORING SERVICES - OCTOBER 2008 $5,775.00
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	OCT 08;BJH	12/03/08	01.0100.0576.004102	**$1,425.00**	BLANKET RESIDENTIAL SERVICES FOR B. HAWORTH - OCTOBER 2008 (RELS 10-15-08) 15 DAYS @ $95.00 / DAY = $1425.00 TOTAL

					12/03/08	01.0100.0576.004102	**-$225.00**	PO 114777, OCT 1-15/08, RES SVC, BJH, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	OCT 08;BO	12/17/08	01.0100.0576.004102	**$285.00**	BLANKET RESIDENTIAL SERVICES FOR B. OLSZOWY - OCT 29 TO OCT 31, 2008 3 DAYS @ $126.49 / DAY = $379.47 TOTAL
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	OCT 08;JK	12/17/08	01.0100.0576.004102	**$1,000.00**	PO 114744, OCT 1-8/08, RES SVC, JK, JUV
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	OCT 08;JUV	12/17/08	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR C. WILLIAMS - OCTOBER 2008☐ 31 DAYS @ $95.00 / DAY = $2945.00 TOTAL
					12/17/08	01.0100.0576.004102	**$2,375.00**	BLANKET RESIDENTIAL SERVICES FOR S. CARAVAJAL-PEREZ - OCT 2008 (BEGIN 10-7) 25 DAYS @ $95.00 / DAY = $2375.00 TOTAL
					12/17/08	01.0100.0576.004102	**$2,945.00**	BLANKET RESIDENTIAL SERVICES FOR T. GRIMES - OCTOBER 2008 31 DAYS @ $95.00 / DAY = $2945.00 TOTAL
					12/17/08	01.0100.0576.004102	**-$1,335.00**	PO 114893, 114894, 114895, RES SVC, OCT 08, CW, TBG, SP, JUV
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASV0908	10/13/08	01.0100.0576.004100	**$2,877.75**	SEP 08, DR M, L CARSON, PSYCH SVC, JUV
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASV1008	11/06/08	01.0100.0576.004100	**$2,517.75**	OCT 06, 20 & 27/08, DR M, L CARSON, PSYCH SVC, JUV
		JUVENILE SERVICES	DENTON CTY TREASURER	WM104	12/01/08	01.0100.0576.004102	**$2,850.00**	BLANKET RESIDENTIAL SERVICES FOR Q BRANFORD - NOVEMBER 2008 30 DAYS @ $95.00 / DAY = $2850.00
					12/01/08	01.0100.0576.004102	**$30.00**	PO 115195, RES SVC, QB, NOV 08, JUV
						Total Dept.: 94,910.17		
	0581	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	15672720	12/15/08	01.0100.0581.003301	**$24.75**	Fuel
		911 COMMUNICATIONS	ALTEX ELECTRONICS LTD	277257	12/08/08	01.0100.0581.003115	**$38.95**	Printer Cables
		911 COMMUNICATIONS	ALTEX ELECTRONICS LTD	277675	12/08/08	01.0100.0581.003115	**$0.00**	PO 115330, CABLES & DISK, 911 COMM
					12/08/08	01.0100.0581.003115	**-$14.00**	Printer Cables
		911 COMMUNICATIONS	OFFICE DEPOT, INC	455238997	12/08/08	01.0100.0581.003100	**$706.21**	General Office Supplies
		911 COMMUNICATIONS	MOTOROLA, INC	78102541	01/01/09	01.0100.0581.004500	**$395.88**	REF.PO#113684, REQ 60937 FROM FY 2008 MICROWAVE MAINTENANCE
						Total Dept.: 1,151.79		
	0583	EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	89688837	11/18/08	01.0100.0583.003003	**$495.00**	Radio Batteries

		EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	DEC 08;966-5174	12/19/08	01.0100.0583.004209	**$87.36**	A#838313898, NOV 20-DEC 19/08, ESD
						Total Dept.: 582.36		
	0630	HEALTH DISTRICT	AT&T	DEC 08;248-3252	12/07/08	01.0100.0630.004211	**$295.42**	A#030 451 2476 001, NOV 8-DEC 7/08, H/DEPT
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	JAN 09	01/01/09	01.0100.0630.004704	**#######**	JAN 09, HEALTH DISTRICT CO-OP AGREEMENT
		HEALTH DISTRICT	AT&T	NOV 08;248-3252	11/07/08	01.0100.0630.004211	**$270.54**	A#030-451 2476 001, OCT-NOV 08, H/DEPT
		HEALTH DISTRICT	MEDI VIEW	WCIHP-028	12/17/08	01.0100.0630.004905	**$5,402.04**	DEC 08, ADMIN FEE, H/DEPT
						Total Dept.: 146,141.58		
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	JAN 09	01/01/09	01.0100.0635.004720	**$17,069.50**	JAN 09, HISTORICAL COMMISSION
						Total Dept.: 17,069.50		
	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	DEC 08	01/01/09	01.0100.0640.004703	**$5,250.00**	DEC 08, MENTAL HEALTH SUPPORT
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		01/01/09	01.0100.0640.004967	**$5,625.00**	DEC 08, CRISIS CENTER
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JAN 09	01/01/09	01.0100.0640.004611	**$2,833.33**	JAN 09, RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JAN 09;SR	01/01/09	01.0100.0640.004614	**$3,133.33**	JAN 09, SENIOR NUTRITION
						Total Dept.: 16,841.66		
	0660	RECYCLING CENTER	TXU ENERGY	DEC 08/11458	12/15/08	01.0100.0660.004430	**$266.74**	A#755-3657-99-5, NOV 11-DEC 12/08, RECYCLE CNTR
		RECYCLING CENTER	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 08/56100	12/23/08	01.0100.0660.004430	**$28.80**	A#100578, NOV 18-DEC 16/08, RECYCLE CNTR
						Total Dept.: 295.54		
	0665	EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	89847	11/24/08	01.0100.0665.004621	**$335.89**	985-01-68210-2 km/cs-5050 Digit Copier w/DUPL/DP-700/PF-750 Revers.DOC.Feeder/DF-710/AK-7003000 Sheet Draw/3000 sheet finish. DF-710 Attachmntkit/print scan syst.surgeprotect.25000 copies $0.0075 excess copy charge 12 mths x 324.71
						Total Dept.: 335.89		
	1000	WM CO COURTHOUS E	ASPEN AIR INC	35683	10/28/08	01.0100.1000.004510	**$2,498.79**	PO 113890, A/C HEATER REPAIR, CRTHSE
		WM CO COURTHOUS E	ASPEN AIR INC	35939	11/28/08	01.0100.1000.004510	**$140.00**	PO 113890, PMI, CRTHSE
		WM CO COURTHOUS E	CITY OF GEORGETOWN	DEC 08/4150	12/22/08	01.0100.1000.004430	**$5,620.91**	A#006-1100-00, NOV 17-DEC 17/08, CRTHSE
						Total Dept.: 8,259.70		
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	DEC 08/82151	12/22/08	01.0100.1001.004430	**$625.31**	A#006-0450-00, NOV 17-DEC 17/08, HIST SOC

						Total Dept.: 625.31		
	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	DEC 08/1570	12/03/08	01.0100.1005.004430	**$250.56**	A#01141501, NOV 3-DEC 3/08, RR ANX A
		ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	DEC 08/7177.4	12/19/08	01.0100.1005.004430	**$299.41**	A#80-000187637-0692478-2, NOV 14-DEC 16/08, RR ANX A
						Total Dept.: 549.97		
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	DEC 08/6025.5	12/19/08	01.0100.1006.004430	**$885.24**	A#80-000187637-0826941-7, NOV 14-DEC 16/08, RR ANX B
						Total Dept.: 885.24		
	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR	12/08/08A	12/08/08	01.0100.1008.004510	**$112.80**	PO 114251, IRRIGATION REPAIR, JAIL
		SHERIFF ADMIN/JAIL	RAND ASSOCIATES INC	13072	12/17/08	01.0100.1008.004510	**$4,350.00**	PH199-80 HEAT TRANSFER PRODUCTS PHOENIX WATER HEATER, 199,000 BTUH INPUT, 80 GALLON STORAGE
		SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	17132	12/01/08	01.0100.1008.004500	**$235.00**	MONTHLY SERVICE ON DOMESTIC WATER AT JAIL 12 @ $235.00
		SHERIFF ADMIN/JAIL	J A SEXAUER	192214534	12/05/08	01.0100.1008.004510	**$1,130.00**	PO 115366, SERVOMETER, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1953260	12/15/08	01.0100.1008.004430	**$420.00**	A#6-0002098-4, DEC 13/08, COMPACTOR, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2098204	12/10/08	01.0100.1008.004510	**$61.02**	PO 113755, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2098316	12/12/08	01.0100.1008.004510	**$96.02**	PO 113755, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2523216	12/03/08	01.0100.1008.004512	**$137.64**	PO 113985, LEG ASSY, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2524565	12/17/08	01.0100.1008.004512	**$91.52**	PO 113985, GAS CONTROL MODULE, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	29683	12/09/08	01.0100.1008.004510	**$98.19**	PO 114248, FASTENERS & RELATED ITEMS, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	29683CR	12/11/08	01.0100.1008.004510	**-$79.31**	PO 114248, FASTENERS & RELATED ITEMS, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	35760	11/15/08	01.0100.1008.004510	**$515.00**	PO 113890, WALK-IN COOLER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	35873	11/26/08	01.0100.1008.004510	**$883.56**	PO 113890, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	35878	11/24/08	01.0100.1008.004510	**$175.00**	PO 113890, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	35880	11/25/08	01.0100.1008.004510	**$175.00**	PO 113890, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	35944	12/03/08	01.0100.1008.004510	**$138.74**	PO 113890, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	420466	11/12/08	01.0100.1008.004510	**$135.20**	BLANKET ORDER FOR LAUNDRY EQUIPMENT SERVICE AND PARTS AT JAIL OCT 08 - SEP 09

		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	421199	12/04/08	01.0100.1008.004510	**$200.20**	BLANKET ORDER FOR LAUNDRY EQUIPMENT SERVICE AND PARTS AT JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X02193608	11/25/08	01.0100.1008.004500	**$318.00**	BLANKET ORDER FOR WATER SOFTENER SALT OCT 08 - MAR 09
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X02295106	12/08/08	01.0100.1008.004500	**$151.00**	BLANKET ORDER FOR WATER SOFTENER SALT OCT 08 - MAR 09
		SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING	5050455	12/12/08	01.0100.1008.004510	**$28.34**	PO 113748, INSUL-TUBE, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	738069	12/02/08	01.0100.1008.004510	**$626.04**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	738302	12/03/08	01.0100.1008.004510	**$1,758.91**	BLANKET ORDER FOR PLUMBING PARTS FOR JAIL DEC 08 - JAN 09
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	738303	12/03/08	01.0100.1008.004510	**$126.23**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	DEC 08/3218	12/22/08	01.0100.1008.004430	**$55,874.78**	A#313-1215-01, NOV 17-DEC 17/08, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	DEC 08/5375	12/22/08	01.0100.1008.004430	**$165.00**	A#313-1216-00, NOV 17-DEC 17/08, JAIL
						Total Dept.: 67,923.88		
	1009	CRIMINAL JUSTICE CENTER	FASTENAL CO, INC	29382	11/25/08	01.0100.1009.004510	**$27.15**	PO 114248, FASTENERS & RELATED ITEMS, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	35879	11/25/08	01.0100.1009.004510	**$350.00**	PO 113890, PMI, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 08/16356	12/22/08	01.0100.1009.004430	**$231.00**	A#313-1195-00, NOV 17-DEC 17/08, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 08/5257	12/22/08	01.0100.1009.004430	**$15,423.84**	A#313-1210-02, NOV 17-DEC 17/08, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 08/8321	12/22/08	01.0100.1009.004430	**$12,825.34**	A#313-1212-01, NOV 17-DEC 17/08, CRIM JUST CNTR
						Total Dept.: 28,857.33		
	1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	DEC 08/712400	12/15/08	01.0100.1010.004430	**$49.14**	A#268, DEC 08, LH ANX
						Total Dept.: 49.14		
	1015	EMS STATION-TAYLOR	MOSS TRUE VALUE	55238	12/04/08	01.0100.1015.004510	**$7.05**	PO 113760, GREASE, EMS#42
						Total Dept.: 7.05		
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	DEC 08/63204	12/22/08	01.0100.1019.004430	**$422.17**	A#012-0305-02, NOV 17-DEC 17/08, EMS HQT

						Total Dept.: 422.17		
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	DEC 08/94036	12/22/08	01.0100.1020.004430	**$331.94**	A#012-0304-01, NOV 17-DEC 17/08, EMS ADM/911 ADD
						Total Dept.: 331.94		
	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR	12/08/08D	12/08/08	01.0100.1026.004510	**$457.05**	PO 114251, IRRIGATION REPAIR, CENTRAL MAINT
						Total Dept.: 457.05		
	1032	CEDAR PARK ANNEX	ASPEN AIR INC	35779A	11/19/08	01.0100.1032.004510	**$210.00**	PO 113890, PMI, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	AUG 08/599.2	08/18/08	01.0100.1032.004430	**-$1,276.96**	A#80-000920857-0761624-5, JUN 10-AUG 12/08, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	AUG 08A/599.2	08/20/08	01.0100.1032.004430	**$22.23**	A#80-000920857-0761624-5, JUN 10-AUG 12/08, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	DEC 08/2316150	12/23/08	01.0100.1032.004430	**$230.13**	A#056-000010-01, NOV 06-DEC 06/08, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	DEC 08/738.4	12/15/08	01.0100.1032.004430	**$1,191.50**	A#80-000920857-0761624-5, NOV 10-DEC 11/08, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	DEC 08/8711100	12/23/08	01.0100.1032.004430	**$369.03**	A#056-000011-01, NOV 6-DEC 6/08, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	NOV 08/599.2	11/13/08	01.0100.1032.004430	**$393.15**	A#80-000920857-0761624-5, OCT 13-NOV 10/08, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	OCT 08/599.2	10/20/08	01.0100.1032.004430	**$22.47**	A#80-000920857-0761624-5, SEP 10-OCT 13/08, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	SEP 08/599.2	09/17/08	01.0100.1032.004430	**$22.23**	A#80-000920857-0761624-5, AUG 12-SEP 10/08, CP ANX
						Total Dept.: 1,183.78		
	1033	NEW TAYLOR ANNEX	SAFEGUARD LOCK & KEY	5512	12/09/08	01.0100.1033.004510	**$16.50**	PO 113754, LOCK, TAY ANX
						Total Dept.: 16.50		
	1042	GRANGER FACILITY-CTTC	PITTSBURGH PAINTS	22959	12/08/08	01.0100.1042.004510	**$157.68**	PO 115365, BLUE MASK, GRANGER
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5054097	12/17/08	01.0100.1042.004510	**$37.12**	PO 113748, TABLETS, GRANGER
						Total Dept.: 194.80		
	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR	12/08/08B	12/08/08	01.0100.1043.004510	**$209.10**	PO 114251, IRRIGATION REPAIR, INNER LOOP ANX
		INNERLOOP ANNEX	PLANT INTERSCAPES	76755	12/01/08	01.0100.1043.004810	**$125.00**	LEASE AND MAINTENANCE OF INDOOR PLANTS AT HUMAN RESOURCES OFFICE BILLED @ $125.00 PER MONTH
		INNERLOOP ANNEX	GRAINGER	9796473784	12/09/08	01.0100.1043.004510	**$1,090.58**	COTTERMAN M13WC ROOF LADDER PER ATTACHED QUOTE
						Total Dept.: 1,424.68		

	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	117955	12/15/08	01.0100.1045.004510	**$759.50**	PO 113749, IGNITION CNTR, JUV JUST CNTR
		JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR	12/08/08C	12/08/08	01.0100.1045.004510	**$90.70**	PO 114251, IRRIGATION REPAIR, JUV JUST CNTR
		JUVENILE FACILITY	FASTENAL CO, INC	29506	12/02/08	01.0100.1045.004510	**$3.75**	PO 114248, O-RING, JUV JUST CNTR
		JUVENILE FACILITY	FASTENAL CO, INC	29939	12/18/08	01.0100.1045.004510	**$41.41**	PO 114248, FASTENERS & RELATED ITEMS, JUV JUST CTR
		JUVENILE FACILITY	FASTENAL CO, INC	29959	12/18/08	01.0100.1045.004510	**$6.03**	PO 114248, FASTENERS & RELATED ITEMS, JUV JUST CTR
		JUVENILE FACILITY	SIMPLEX GRINNELL	72612183	12/10/08	01.0100.1045.004500	**$9,578.18**	PO 113883, FIRE ALARM SYSTEM, JUV JUST CNTR
		JUVENILE FACILITY	SIMPLEX GRINNELL	72612184	12/10/08	01.0100.1045.004500	**$274.57**	PO 113883, SPRINKLER BACKFLORW SYSTEM, JUV JUST CNTR
						Total Dept.: 10,754.14		
	1051	GTWN TAX OFFICE	SAFEGUARD LOCK & KEY	5561	12/18/08	01.0100.1051.004510	**$5.42**	PO 113754, LOCK, TAX A/C
						Total Dept.: 5.42		
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	DEC 08/54966	12/22/08	01.0100.1054.004430	**$514.06**	A#314-0570-06, NOV 17-DEC 17/08, EMERG SERV
						Total Dept.: 514.06		
	1055	MENTAL HEALTH BUILDING	CITY OF GEORGETOWN	DEC 08/61419	12/22/08	01.0100.1055.004430	**$459.32**	A#006-0620-03, NOV 17-DEC 17/08, MENTAL HEALTH BLDG
						Total Dept.: 459.32		
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	DEC 08/180	12/22/08	01.0100.1056.004430	**$170.20**	A#006-0605-03, NOV 17-DEC 17/08, BLUE STORAGE
						Total Dept.: 170.20		
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	DEC 08/10200	12/22/08	01.0100.1057.004430	**$136.18**	A#006-0615-04, NOV 17-DEC 17/08, BROWN STORAGE
						Total Dept.: 136.18		
	1058	SKINNER BUILDINGS	ASPEN AIR INC	35941	12/05/08	01.0100.1058.004510	**$4,646.00**	REPLACEMENT OF A/C UNIT AT SKINNER BUILDINGS PER ATTACHED PROPOSAL
		SKINNER BUILDINGS	CITY OF GEORGETOWN	DEC 08/1145	12/22/08	01.0100.1058.004430	**$14.11**	A#006-0596-01, NOV 17-DEC 17/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	DEC 08/2305	12/22/08	01.0100.1058.004430	**$12.00**	A#006-0585-06, NOV 17-DEC 17/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	DEC 08/401	12/22/08	01.0100.1058.004430	**$56.75**	A#006-0586-01, NOV 17-DEC 17/08, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	DEC 08/9003	12/22/08	01.0100.1058.004430	**$71.24**	A#006-0590-07, NOV 17-DEC 17/08, SKINNER BLDG
						Total Dept.: 4,800.10		
	1059	COMM PCT 3	CITY OF GEORGETOWN	DEC 08/42014	12/15/08	01.0100.1059.004430	**$100.57**	A#011-0314-02, NOV 7-DEC 5/08, PCT#3
						Total Dept.: 100.57		
	2006	CIT	OFFICE DEPOT, INC	455216996	12/08/08	01.0100.2006.003100	**$12.36**	STEP FILE
						Total Dept.: 12.36		

	2007	PATROL DIVISION	GARY W MAREK	12/10/08	12/10/08	01.0100.2007.004232	**$220.00**	DEC 1-5/08, EXP REIMB, SHF
		PATROL DIVISION	ALBERT ORTIZ	12/17/08	12/17/08	01.0100.2007.004232	**$220.00**	DEC 7-12/08, EXP REIMB, SHF
		PATROL DIVISION	MARK S DAVIS	12/22/08	12/22/08	01.0100.2007.004232	**$220.00**	NOV 16-21/08, EXP REIMB, SHF
		PATROL DIVISION	MICHAEL S BAXTER		12/22/08	01.0100.2007.004232	**$660.00**	NOV 30-DEC 19/08, EXP REIMB, SHF
		PATROL DIVISION	PHILPOTT MOTORS	216037	11/18/08	01.0100.2007.005700	**$27,158.00**	FORD POLICE INTERCEPTOR CIT VEHICLES AS PER GAC QUOTE VE03-06
		PATROL DIVISION	PHILPOTT MOTORS	216038	11/18/08	01.0100.2007.005700	**$27,158.00**	FORD POLICE INTERCEPTOR CIT VEHICLES AS PER GAC QUOTE VE03-06
		PATROL DIVISION	PHILPOTT MOTORS	216039	11/18/08	01.0100.2007.005700	**$27,158.00**	FORD POLICE INTERCEPTOR CIT VEHICLES AS PER GAC QUOTE VE03-06
					11/18/08	01.0100.2007.005700	**$600.00**	HGAC FEE
		PATROL DIVISION	PHILPOTT MOTORS	216040	11/18/08	01.0100.2007.005700	**$27,158.00**	FORD POLICE INTERCEPTOR CIT VEHICLES AS PER GAC QUOTE VE03-06
		PATROL DIVISION	PHILPOTT MOTORS	216162	11/24/08	01.0100.2007.005700	**$27,158.00**	FORD POLICE INTERCEPTOR CIT VEHICLES AS PER GAC QUOTE VE03-06
		PATROL DIVISION	MAPSCO, INC	3412115	11/24/08	01.0100.2007.003901	**$283.05**	Mapsco, Williamson County book, Stock # MAP-82008 Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	OFFICE DEPOT, INC	456009852	12/15/08	01.0100.2007.003100	**$169.22**	HP Q5950A BLACK LASER TONER CARTRIDGE SANDELL/NEWSOM/PATROL/943-5270
					12/15/08	01.0100.2007.003100	**$240.19**	HP Q5951A CYAN LASER TONER CARTRIDGE
					12/15/08	01.0100.2007.003100	**$240.19**	HP Q5952A YELLOW LASER TONER CARTRIDGE
					12/15/08	01.0100.2007.003100	**$240.19**	HP Q5953A MAGENTA LASER TONER CARTRIDGE
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	463126	11/21/08	01.0100.2007.003311	**$295.00**	ACO SHOULDER PATCHES
					11/21/08	01.0100.2007.003311	**$295.00**	K-9 SHOULDER PATCHES
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	464477	11/21/08	01.0100.2007.003311	**$62.65**	GEORGE WHITCRAFT: LONG SLEEVE TAN SHIRT WITH 6 HASH MARKS
					11/21/08	01.0100.2007.003311	**$79.15**	GEORGE WHITCRAFT: NAVY PANT WITH RED STRIPE SIZE:☐46
					11/21/08	01.0100.2007.003311	**$109.24**	REPLACEMENTS FOR GEORGE WHITCRAFT: SHORT SLEEVE TAN SHIRT SIZE:☐2XL

		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	464815	12/04/08	01.0100.2007.003311	**$4,900.00**	FEDERAL MANDATED TRAFFIC VESTS- DUE DATE 11-24-2008!! 85 EACH☐☐L-XL 15 EACH☐☐2XL-3XL
		PATROL DIVISION	TRAVIS CTY CLERK	96836	11/14/08	01.0100.2007.004703	**$385.00**	MARK ZEBROWSKI, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96836A	11/17/08	01.0100.2007.004703	**$360.00**	MARK ZEBROWSKI, MP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96906	12/01/08	01.0100.2007.004703	**$360.00**	RYAN COLE, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96911	12/01/08	01.0100.2007.004703	**$385.00**	CAULETTE WHITE, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96912	12/01/08	01.0100.2007.004703	**$385.00**	HEATHER JOHNSON, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96939	12/01/08	01.0100.2007.004703	**$360.00**	JACQUELINE RODEZ, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96962	12/05/08	01.0100.2007.004703	**$385.00**	DAX WINKLEY, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96962A	12/09/08	01.0100.2007.004703	**$360.00**	DAX WINKLEY, MP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	96963	12/05/08	01.0100.2007.004703	**$385.00**	BARBARA HUNT, CP, SHF
		PATROL DIVISION	MILANO LIVESTOCK EXCHANGE LTD	C011-5120	12/10/08	01.0100.2007.004968	**$672.00**	IMPOUND LOOSE LIVESTOCK, SHF
		PATROL DIVISION	TEXAS CRIME PREVENTION ASSOCIATION INC	DEC 08;GAMEZ	12/30/08	01.0100.2007.004232	**$80.00**	TEXAS CRIME PREVENTION ASSOCIATION CONFERENCE JAN 11-14 IN KERRVILLE FOR: CLAUDE GAMEZ >FORWARD CHECK TO KAREN AT S.O. BY 1-7-09 ☐>DO NOT MAIL<
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	DEC 08;SHF	12/23/08	01.0100.2007.004623	**$16.94**	A#001 8630 400021501, JAN 1-31/09, PATROL/SHF
		PATROL DIVISION	ALAMO COMMUNITY COLLEGE	DGC-09B108132	12/09/08	01.0100.2007.004232	**$350.00**	INTOXILYZER COURSE DEC 8-12 IN SAN ANTONIO FOR: WILLIAM NEW ALBERT ORTIZ FORWARD PO TO KAREN ☐DO NOT MAIL
						Total Dept.: 149,107.82		

	2008	CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	111852	11/19/08	01.0100.2008.004232	**$275.00**	MEDICAL DEATH INVESTIGATION DEC 16-17, 2008 IN NEW BRAUNFELS FOR JOHNNY HICKS MAIL PO
		CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	111933	11/21/08	01.0100.2008.004232	**$550.00**	MEDICAL DEATH INVESTIGATION SCHOOL DEC 16-17, 2008 FOR: JEFF GEE ROBERT NEWELL MAIL PO
		CRIMINAL INVESTIGATION DIVISION	LARRY HAWKINS	12/07/08	12/07/08	01.0100.2008.004232	**$353.44**	NOV 30-DEC 5/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	JEFFREY S GEE	12/18/08	12/18/08	01.0100.2008.004232	**$119.10**	DEC 16-17/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	JOHNNY R HICKS		12/18/08	01.0100.2008.004232	**$76.37**	DEC 15-17/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	ROBERT L NEWELL		12/18/08	01.0100.2008.004232	**$74.68**	DEC 15-17/08, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	TRITON TOWING INC	3239	10/15/08	01.0100.2008.003530	**$95.00**	MOVE CAR, SHF
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	748523	12/04/08	01.0100.2008.003321	**$6.78**	1ST QUARTER BLANKET ORDER FILM PROCESSING PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	769135	12/12/08	01.0100.2008.003321	**$24.37**	1ST QUARTER BLANKET ORDER FILM PROCESSING PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	92500	11/24/08	01.0100.2008.004621	**$5.29**	RENEWAL BLANKET ORDER LEASE VICTIM ASSISTANCE COPIER SERIAL # K3110996 12/08-5/09 93.98 PER MONTH PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	92501	11/24/08	01.0100.2008.004621	**$88.69**	RENEWAL BLANKET ORDER LEASE VICTIM ASSISTANCE COPIER SERIAL # K3110996 12/08-5/09 93.98 PER MONTH PBRAUN/RBLAKE/943-1313
							Total Dept.: 1,668.72	

	2009	SUPPORT SERVICES DIVISION	L E A DATA TECNOLOGIES, LLC	06-0142-02	11/07/08	01.0100.2009.004999	**$30.00**	ADMIN DB UPGRADE VERSION #10.0.3// 1-VIEW ONLY AT N/C FOR INTERNAL AFFAIRS LSLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	11/07/08	11/07/08	01.0100.2009.004715	**$109.00**	01 DODGE P/U WHITE, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	11/11/08	11/11/08	01.0100.2009.004715	**$109.00**	93 MERCURY COUGAR MAROON, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	11/28/08	11/28/08	01.0100.2009.004715	**$109.00**	07 KAWASAKI M/C KLR 650, SHF
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	115448	12/01/08	01.0100.2009.004541	**$268.00**	QRTLY CAR WASH FOR GTOWN DEC/JAN KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	STOREY SHEROUSE	12/14/08	12/14/08	01.0100.2009.004232	**$170.00**	DEC 7-11/08, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	15672455	12/15/08	01.0100.2009.003301	**$3,414.57**	QRTLY FLEET FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NDEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	15760929	12/22/08	01.0100.2009.003301	**$3,522.90**	QRTLY FLEET FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NDEWSOM/PATROL
		SUPPORT SERVICES DIVISION	CAROLYN R WEISS	2-CW	12/08/08	01.0100.2009.004100	**$87.00**	QRTLY TRANSCRIBE BLNKT OCT/NOV/DEC 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	NATIONAL SHERIFF'S ASSOCIATION	2009;THOMAS	12/15/08	01.0100.2009.003900	**$35.00**	MEMBERSHIP DUES FOR 1 YEAR CAPT FRED THOMAS; ID #226430 PLEASE SUBMIT CHECK WITH FAXED FORM L SLATTER/F THOMAS-SUPPORT 512-943-1312

		SUPPORT SERVICES DIVISION	AAA FENCE CO	20812056	12/19/08	01.0100.2009.004511	**$3,725.00**	FOR THE RANGE:- WEAPON RANGE PERIMETER FENCE GATE: INCLUDES-KEY PAD W/ GOOSE NECK STAND, EXIT LOOP, SAFETY EYE, BUMP EDGE, STAND FOR OPERATOR, TIMER KAREN /SUPPORT 943-1352
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	211416713	12/10/08	01.0100.2009.004621	**$51.60**	FLEET COPIER RENEWAL SERIAL # 31777537 ID # M1968 D1152 $48 MO X 12 MO =$576.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	211416718	12/10/08	01.0100.2009.004621	**$95.00**	TRAINING COPIER RENEWAL SERIAL # 31705545 ID#M1966 DI2010 $95 MO X 12 MO = $1140.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	211416796	12/10/08	01.0100.2009.004621	**$72.60**	HQ COPIER RENEWAL SERIAL # 31743440 ID # M2071 DI2510 $99 MO X 12 MO = $1188.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	245971	12/09/08	01.0100.2009.003004	**$6,877.00**	45 AUTO 230 GRAIN, HOLLOWPOINT FEDERAL #P45HST2 NIGP 68004933807
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	3197	10/19/08	01.0100.2009.004715	**$125.00**	05 DODGE CARAVAN, BLUE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	34163	10/28/08	01.0100.2009.004715	**$125.00**	99 CHRY CONCORDE, GRN, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	34325	11/08/08	01.0100.2009.004541	**$125.00**	2006 CRWN VIC, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	455216996	12/08/08	01.0100.2009.003100	**$23.60**	9 1/2 X 6 BINDER
					12/08/08	01.0100.2009.003100	**$18.78**	AVERY LABELS
					12/08/08	01.0100.2009.003100	**$0.27**	BINDER CLIPS-MED
					12/08/08	01.0100.2009.003100	**$3.72**	BLACK & RED INK RIBBON
					12/08/08	01.0100.2009.003100	**$13.53**	BLACK GEL PENS
					12/08/08	01.0100.2009.003100	**$1.47**	BLACK REFILLS
					12/08/08	01.0100.2009.003100	**$1.05**	BLUE REFILLS

					12/08/08	01.0100.2009.003100	**$12.24**	CORRECTION TAPE SEND ME THE PO L SLATTER/F THOMAS-SUPPORT 512-943-1312
					12/08/08	01.0100.2009.003100	**$2.64**	COSCO INK-BLU
					12/08/08	01.0100.2009.003100	**$6.40**	ENVELOPE MOISTENER
					12/08/08	01.0100.2009.003100	**$34.84**	FLOOR MAT
					12/08/08	01.0100.2009.003100	**$55.16**	HP23 INK CARTRIDGE
					12/08/08	01.0100.2009.003100	**$256.08**	HP42A
					12/08/08	01.0100.2009.003100	**$46.18**	HP45 INK CARTRIDGE
					12/08/08	01.0100.2009.003100	**$8.00**	INVISIBLE TAPE
					12/08/08	01.0100.2009.003100	**$13.04**	MAGNIFIER
					12/08/08	01.0100.2009.003100	**$13.84**	RED PEN
					12/08/08	01.0100.2009.003100	**$1.71**	STAMP GET PAD
					12/08/08	01.0100.2009.003100	**$26.84**	STAMP KIT
					12/08/08	01.0100.2009.003100	**$0.63**	STICK PEN-BLK
					12/08/08	01.0100.2009.003100	**$0.61**	STICK PEN-BLU
					12/08/08	01.0100.2009.003100	**$51.76**	TRASH BAG
					12/08/08	01.0100.2009.003100	**$20.12**	WALL FILES
					12/08/08	01.0100.2009.003100	**$32.94**	WALL POCKETS
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	463263	11/26/08	01.0100.2009.003311	**$113.90**	LONG SLEEVE TAN SHIRTS WITH 2 SERVICE HASH MARKS FOR: STOREY SHEROUSE SIZE:☐16 X 4/5
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	464476	11/21/08	01.0100.2009.003311	**$125.30**	KIDWELL: LONG SLEEVE TAN SHIRT SIZE:☐18 X 6/7 WITH 4 HASH MARKS
					11/21/08	01.0100.2009.003311	**$215.85**	KIDWELL: NAVY PANT WITH RED STRIPE SIZE:☐37 X 34
					11/21/08	01.0100.2009.003311	**-$0.80**	PO 115035, UNIFORMS, SHF
					11/21/08	01.0100.2009.003311	**$49.65**	REPLACEMENTS UNIFORMS JOHNATHAN KIDWELL: SHORT SLEEVE TAN SHIRT SIZE:☐17 1/2
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	524979	11/10/08	01.0100.2009.004715	**$125.00**	84 FORD P/U, BLUE, SHF
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552812	12/03/08	01.0100.2009.003301	**$359.55**	QRTLY SHELL FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	AUSTIN AMERICAN STATESMAN	772144001	12/04/08	01.0100.2009.004310	**$136.10**	A#5129431300, ABANDONED VEH, 85 VW CORSAR, SHF

		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-011-42849	12/11/08	01.0100.2009.004212	**$59.36**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	TECH DEPOT	B081021933V1	10/27/08	01.0100.2009.003010	**$106.68**	LITEON DX-20A4H-60 DVD/RW (R DL)/DVD-RAM DRIVE HI SPEED USB//**PER TAMMY AT ITS** QUOTE # B081010415 ***SHIP TO ITS*** *******SEND BILL TO WC SHERIFF*** SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 08/33000	12/23/08	01.0100.2009.004511	**$34.88**	A#100926, NOV 5-DEC 9/08, RANGE, SUPPORT SVC, SHF
		SUPPORT SERVICES DIVISION	AT&T	DEC 08;250-9797	12/15/08	01.0100.2009.004211	**$86.98**	A#512-250-9797, DEC 15/08-JAN 14/09, SUPPORT SVC, SHF
		SUPPORT SERVICES DIVISION	AT&T	DEC 08;331-1988	12/17/08	01.0100.2009.004211	**$29.76**	A#512-331-1988, DEC 17/08-JAN 16/09, SUPPORT SVC, SHF
		SUPPORT SERVICES DIVISION	AT&T	DEC 08;331-8893	12/17/08	01.0100.2009.004211	**$27.13**	A#512-331-8893, DEC 17/08-JAN 16/09, SUPPORT SVC, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013JA	01/01/09	01.0100.2009.004209	**$316.90**	A#H4-208013, JAN 1-31/09, SUPPORT SVC, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4214698JA	01/01/09	01.0100.2009.004209	**$27.26**	A#H4-214698, JAN 1-31/09, SUPORT SVC, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4219019JA	01/01/09	01.0100.2009.004209	**$52.17**	A#H4-219019, JAN 1-31/09, SUPPORT SVC, SHF
							Total Dept.: 21,561.79	
0200	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10629725	12/09/08	01.0200.0210.003552	**$652.50**	TRANSIT MIX CONCRETE 4.5 SACK MIX (25) @ $ 72.50 PER FOR HEADWALLS,FLOORS & TOES ON CR 300 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	JIMMIE D SHEPPARD	12/15/08	12/15/08	01.0200.0210.004232	**$35.00**	DEC 11/08, EXP REIMB, URS

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	173658	12/12/08	01.0200.0210.003551	**$333.31**	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	173783	12/15/08	01.0200.0210.003551	**$130.44**	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	173872	12/16/08	01.0200.0210.003551	**$1,228.16**	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	173973	12/17/08	01.0200.0210.003551	**$1,054.64**	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	GEORGETOWN OUTDOOR POWER, INC	302352	12/16/08	01.0200.0210.004543	**$76.68**	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	3209	12/12/08	01.0200.0210.003550	**-$160.06**	PO 115324, ASPHALT, URS
					12/12/08	01.0200.0210.003550	**$15,894.60**	SS-1 EMULSION (6,000) GALLONS @ $ 2.6491 PER GALLON FOR RECONSTRUCTION OF CR 315,468,303 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	42667	12/12/08	01.0200.0210.004430	**$99.20**	BLANKET FOR PROPANE / BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	43597	12/16/08	01.0200.0210.004430	**$18.00**	BLANKET FOR PROPANE / BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4468-23	12/17/08	01.0200.0210.004999	**$64.20**	BLANKET FOR ICE

					12/17/08	01.0200.0210.004999	**$45.80**	PO 114374, ICE, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4468-24	12/17/08	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5010838	12/09/08	01.0200.0210.003550	**$884.52**	HOT MIX COLD LAY TYPE D MIX (400) TONS @ 54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5010839	12/09/08	01.0200.0210.003550	**$5,650.94**	HOT MIX TYPE D BLACK BASE COLD LAY (200) TONS @ $ 58.00 FOR LEVEL UPS & SHOULDER WORK ON CR 313,314 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-12-0026	12/11/08	01.0200.0210.003558	**$1,671.20**	GALVANIZED ARCHED PIPE (3) OF 48" ARCH X 40' FOR ROAD RECONSTRUCTION OF CR 303 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-12-0027	12/11/08	01.0200.0210.003558	**$5,953.20**	GALVANIZED ARCHED PIPE (3) FOR 54" ARCHED X 40 ' FOR RECONSTRUCTION OF CR 303 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-12-0028A	12/12/08	01.0200.0210.003558	**$3,342.40**	GALVANIZED ARCHED PIPE (3) OF 48" ARCH X 40' FOR ROAD RECONSTRUCTION OF CR 303 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	5993	12/17/08	01.0200.0210.003109	**$420.00**	NIKON BATTERY BC-80 500 SERIES T/S (1) @ $ 420.00 PER
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	6011	12/18/08	01.0200.0210.003109	**$170.00**	HP 48 ENV TO NIKON INST CABLE (2) @ $ 85.00 PER FOR URS SURVEY DEPT. CABLE FOR NEW TOTAL STATION REQ: PATRICK YGLESIAS

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67509	12/01/08	01.0200.0210.003551	**$392.62**	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	67519	12/02/08	01.0200.0210.003551	**$815.92**	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	67526	12/03/08	01.0200.0210.003551	**$621.86**	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	67530	12/04/08	01.0200.0210.003551	**$5,055.08**	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	67531	12/04/08	01.0200.0210.003556	**$909.36**	AGGREGATE TYPE B GRADE 4 (300) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 214 REQ: JEFFREY IVEY
					12/04/08	01.0200.0210.003556	**-$90.36**	PO 113776, BASE, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67533	12/04/08	01.0200.0210.003551	**$279.14**	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	67534	12/04/08	01.0200.0210.003556	**$833.64**	AGGREGATE TYPE B GRADE 4 (300) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 267 REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	690905	12/08/08	01.0200.0210.003551	**$3,663.26**	LRA TYPE D COLD MIX (100) TONS @ $ 71.59 PER TON FOR PATCHING & STOCKPILE @ GRANGER YARD REQ: ALAN SHIROCKY
					12/08/08	01.0200.0210.003551	**-$177.54**	PO 115322, PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	690906	12/08/08	01.0200.0210.003551	**$3,495.74**	LRA TYPE D COLD MIX (100) TONS @ $ 71.59 PER TON FOR PATCHING & STOCKPILE @ GRANGER YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	690907	12/08/08	01.0200.0210.003551	**$3,572.28**	LRA TYPE D COLD MIX (100) TONS @ $ 69.19 PER TON FOR PATCHING & STOCKPILE @ TAYLOR YARD REQ: ALAN SHIROCKY
					12/08/08	01.0200.0210.003551	**-$252.54**	PO 115323, PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	690908	12/08/08	01.0200.0210.003551	**$3,346.72**	LRA TYPE D COLD MIX (100) TONS @ $ 69.19 PER TON FOR PATCHING & STOCKPILE @ TAYLOR YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	690909	12/08/08	01.0200.0210.003556	**$15,225.63**	AGGREGATE TRAP ROCK GRADE 5 (400) @ $ 42.65 PER TON FOR SEAL COATING CATFISH BEND SUB. (BURR OAK DR. , MESQUITE DR. , PARKVIEW DR.) REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	690910	12/08/08	01.0200.0210.003556	**$1,070.94**	AGGREGATE TRAP ROCK GRADE 5 (400) @ $ 42.65 PER TON FOR SEAL COATING CATFISH BEND SUB. (BURR OAK DR. , MESQUITE DR. , PARKVIEW DR.) REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	690911	12/08/08	01.0200.0210.003556	**$4,211.26**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 245 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	690912	12/08/08	01.0200.0210.003556	**$15,296.00**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 245 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	690913	12/08/08	01.0200.0210.003556	**$9,325.00**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 245 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	690914	12/08/08	01.0200.0210.003556	**$7,210.84**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 228 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	82150	12/18/08	01.0200.0210.005200	**$191.46**	PROPERTY TAXES ON ROW ACQUISITION, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86517302	12/15/08	01.0200.0210.003311	**$50.49**	BLANKET FOR UNIFORM RENTAL & CLEANING ☐
		UNIFIED ROAD SYSTEM	CINTAS CORP	86519079	12/17/08	01.0200.0210.003311	**$92.35**	BLANKET FOR UNIFORM RENTAL & CLEANING ☐
					12/17/08	01.0200.0210.003311	**$16.19**	PO 114805, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86519252	12/17/08	01.0200.0210.003311	**$186.13**	PO 114805, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	DEC 08/661100	12/24/08	01.0200.0210.004430	**$19.93**	A#34, DEC 08, URS
		UNIFIED ROAD SYSTEM	AT&T	DEC 08;778-5655	12/15/08	01.0200.0210.004211	**$37.71**	A#512-778-5655, DEC 15/08-JAN 14/09, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	DEC 08;859-2825	12/13/08	01.0200.0210.004211	**$81.06**	A#512-859-2825, DEC 13/08-JAN 13/09, URS

		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	DEC 08;SECLIGHT	12/19/08	01.0200.0210.004430	**$7.70**	A#037-0615-00, NOV 13-DEC 11/08, URS
						Total Dept.: 113,162.60		
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	DEC 08;CCS	12/01/08	01.0340.0340.004704	**$1,000.00**	DEC 08, ADMIN FEE FOR CCS PROGRAM
						Total Dept.: 1,000.00		
	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	1491929988	11/28/08	01.0340.0341.004209	**$622.16**	A#920278043-00002, OCT 29-NOV 28/08, MOT
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	DEC 08;21270	12/01/08	01.0340.0341.004211	**$14.30**	A#21270, NOV 08, MOT
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	NOV 08;21270	11/01/08	01.0340.0341.004211	**$29.79**	A#21270, OCT 08, MOT
						Total Dept.: 666.25		
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	1000429	11/15/08	01.0350.0680.005758	**$92.00**	A#47650, TEXAS RULES OF EVIDENCE HANDBOOK, 8TH ED, LAW/LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	1000979	11/15/08	01.0350.0680.005758	**$92.00**	A#41944, TEXAS RULES OF EVIDENCE HANDBOOK, 8TH ED, LAW/LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	1002145	11/15/08	01.0350.0680.005758	**$92.00**	A#17343, TEXAS RULES OF EVIDENCE HANDBOOK, 8TH ED, LAW/LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	139788	10/11/08	01.0350.0680.005758	**$77.00**	A#139788, O'CONNOR'S CRIMINAL CODES PLUS 08-09, LAW/LIB
		LAW LIBRARY	WEST GROUP	6055244255	11/01/08	01.0350.0680.005758	**$88.03**	A#1000664530, TX VERN ANNO STAT SUB, NOV 08, LAW/LIB
		LAW LIBRARY	WEST GROUP	6055244256	11/01/08	01.0350.0680.005758	**$85.52**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055256336	11/01/08	01.0350.0680.005758	**$491.80**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055383603	11/03/08	01.0350.0680.005758	**$324.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055396243	11/04/08	01.0350.0680.005758	**$58.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055438185	11/07/08	01.0350.0680.005758	**$40.00**	A#1000605449, TX PRACT V6 CRIM LAW 08-09, LAW/LIB
		LAW LIBRARY	WEST GROUP	6055438886	11/07/08	01.0350.0680.005758	**$73.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055438887	11/07/08	01.0350.0680.005758	**$20.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055439825	11/07/08	01.0350.0680.005758	**$116.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055439827	11/07/08	01.0350.0680.005758	**$20.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055526188	11/17/08	01.0350.0680.005758	**$46.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055526189	11/17/08	01.0350.0680.005758	**$116.50**	BOOKS FOR LAW LIBRARY

		LAW LIBRARY	WEST GROUP	6055526190	11/17/08	01.0350.0680.005758	**$58.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055554171	11/17/08	01.0350.0680.005758	**$58.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055587348	11/19/08	01.0350.0680.005758	**$61.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055587349	11/19/08	01.0350.0680.005758	**$81.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055591724	11/19/08	01.0350.0680.005758	**$61.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055591725	11/19/08	01.0350.0680.005758	**$81.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055611643	11/19/08	01.0350.0680.005758	**$67.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055612218	11/19/08	01.0350.0680.005758	**$67.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055630141	11/20/08	01.0350.0680.005758	**$196.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055647017	11/21/08	01.0350.0680.005758	**$637.56**	A#1000572819, SUPREME CRT RPTR ADV SHEET, LAW/LIB
		LAW LIBRARY	WEST GROUP	6055652495	11/21/08	01.0350.0680.005758	**$232.00**	A#1000073513, TX VERN ANNO STAT TRANSPORTATION CODE V4 & V5, LAW/LIB
		LAW LIBRARY	WEST GROUP	6055677079	11/24/08	01.0350.0680.005758	**$116.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055710485	11/24/08	01.0350.0680.005758	**$43.50**	A#1000646672, SUPREME COURT REPORTER V126, LAW/LIB
		LAW LIBRARY	WEST GROUP	6055725927	11/25/08	01.0350.0680.005758	**$105.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055725928	11/25/08	01.0350.0680.005758	**$68.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055725929	11/25/08	01.0350.0680.005758	**$81.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055727642	11/25/08	01.0350.0680.005758	**$68.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055727643	11/25/08	01.0350.0680.005758	**$81.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055760895	11/26/08	01.0350.0680.005758	**$284.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055760896	11/26/08	01.0350.0680.005758	**$116.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055760897	11/26/08	01.0350.0680.005758	**$58.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	817281620	11/30/08	01.0350.0680.005758	**$1,994.44**	A#1003339709, NOV 08, WEST LAW PATRON ACCESS, LAW/LIB
		LAW LIBRARY	WEST GROUP	817283398	11/30/08	01.0350.0680.005758	**$1,742.62**	A#1000664530, NOV 08, WESTLAW, LAW/LIB
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	DEC 08	01/01/09	01.0350.0680.004100	**$600.00**	DEC 08, LAW LIBRARY MAINTENANCE
						Total Dept.: 8,794.47		

0355	0355	COURT REPORTER SERVICE	MISTY BREWER	1019A	12/09/08	01.0355.0355.004135	**$220.00**	DEC 09/080, CC#2
		COURT REPORTER SERVICE	KAREN GOH	12/15/08	12/15/08	01.0355.0355.004135	**$220.00**	CRT RPTR 12/15/08 FOR CC#2
						Total Dept.: 440.00		
0375	0375	ELECTION SVS CONTRACT	WANDA J ATKINS	11/04/08	11/04/08	01.0375.0375.001150	**$116.00**	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RICK BARRON	12/09/08	12/09/08	01.0375.0375.004209	**$71.02**	DEC 09/08, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	KAY PROUD	12/10/08	12/10/08	01.0375.0375.004231	**$13.68**	OCT 14-DEC 10/08, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	D & L PRINTING, INC	62471	11/26/08	01.0375.0375.004251	**$49.12**	EV FORMS & PROCEEDURES MANUAL 31 PAGES EACH SET 8 1/2 X 11 B & W PRINTING ONE SIDED STAPLED UPPER LEFT CORNER 1 LOT = 140 COPIES
		ELECTION SVS CONTRACT	D & L PRINTING, INC	62473	11/26/08	01.0375.0375.004251	**$101.18**	REPLACEMENT PAGES FOR EV TRAINING MANUAL 50 COPIES - 28 PP EACH SET 28 PAGES EACH SET 8 1/2 X 11 SLICK PAPER COLOR PRINTING ONE-SIDED THREE HOLE PUNCHED
		ELECTION SVS CONTRACT	D & L PRINTING, INC	63273	11/26/08	01.0375.0375.004350	**$0.00**	ADDITIONAL ALPHA/POLL LISTS PRINTED ON ELECTION DAY, 11/04/08
		ELECTION SVS CONTRACT	D & L PRINTING, INC	63274	11/26/08	01.0375.0375.004350	**$151.78**	ADDITIONAL ALPHA/POLL LISTS PRINTED ON ELECTION DAY, 11/04/08
						Total Dept.: 502.78		
0382	0382	DRUG COURT	HAZELDEN	2866172	12/12/08	01.0382.0382.004053	**$725.45**	MDL CUSTOM ROUND MEDALS, DWI COURT
						Total Dept.: 725.45		
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	34645	12/17/08	01.0385.0385.004500	**$5,219.00**	A#4393000, JAN 9-31/09, ANTHEMS, RECORDS MGMT, C/CLK
						Total Dept.: 5,219.00		
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11063206565	12/18/08	01.0390.0390.004100	**$85.00**	A#1101330, SHREDDING, RECORDS MGMT, C/WIDE

		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071104208	12/11/08	01.0390.0390.004100	**$87.20**	A#1102948, SHREDDING, ELECT
		RCDS MGMT AND PRSRV - CO WIDE	CASO DOCUMENT MANAGEMENT	33842	11/24/08	01.0390.0390.004550	**$3,311.57**	Scanning, Prepping and Indexing
		RCDS MGMT AND PRSRV - CO WIDE	DOCUDATA SOLUTIONS LLC	91599071	11/25/08	01.0390.0390.004100	**$760.32**	ANNUAL MAINT RENEWAL, TAX A/C
						Total Dept.: 4,244.09		
0399	0000	Default	C & J BAIL BONDS	26968	11/17/08	01.0399.0000.208560	**$15.00**	BOND REFUND, JAIL
		Default	C & J BAIL BONDS	27626	11/17/08	01.0399.0000.208560	**$15.00**	BOND REFUND, JAIL
		Default	C & J BAIL BONDS	28253	11/17/08	01.0399.0000.208560	**$15.00**	BOND REFUND, JAIL
		Default	DISCOUNT BAIL BONDS	29098	11/25/08	01.0399.0000.208560	**$15.00**	BOND FEE REFUND, JAIL
		Default	ABC BAIL BOND SERVICE	29534	11/20/08	01.0399.0000.208560	**$15.00**	BOND FEE REFUND, JAIL
						Total Dept.: 75.00		
0406	0696	COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	111	12/09/08	01.0406.0696.004999	**$56.75**	COFFEE & SUPPLIES, C/ATTY
						Total Dept.: 56.75		
0410	0411	DRUG SEIZURE-JUSTICE	CELLEBRITE USA CORP	60965	12/12/08	01.0410.0411.003010	**$55.00**	SHIPPING
					12/12/08	01.0410.0411.003010	**$3,999.00**	UNIVERSAL FORENSIC EXTRACTION DEVICE & ALL ACCESSORIES SEE ATTACHED QUOTE #M1649
						Total Dept.: 4,054.00		
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	277018	11/21/08	01.0507.0507.003001	**$272.34**	Installation and repair supplies and tools
		WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	277019	11/21/08	01.0507.0507.003001	**$487.65**	Installation and repair supplies and tools
		WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	277056	11/21/08	01.0507.0507.003001	**$34.51**	Installation and repair supplies and tools
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78102483	01/01/09	01.0507.0507.004500	**$8,403.76**	REF.PO# 113683, REQ 60936 FOR FISCAL YEAR 2008 RADIO MAINTENANCE AGREEMENT
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	DEC 08;AB0-3971	12/01/08	01.0507.0507.004430	**$391.30**	512-AB0-3971, DEC 1-JAN 1/09, WC RADIO
						Total Dept.: 9,589.56		

0545	0000	Default	MARISELA HERNANDEZ	12/12/08	12/12/08	01.0545.0000.345001	**$85.00**	ADOPTION REFUND DOG ID#19577, ANML SVCS
						Total Dept.: 85.00		
	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	118276	11/28/08	01.0545.0545.004968	**$1,190.00**	MICROCHIPS, PET IDENTIFICATION, FDX-A
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214308634	12/10/08	01.0545.0545.004968	**$201.25**	PO 114077, PET FOOD, ANML SVC
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	714746	12/10/08	01.0545.0545.003200	**$11.50**	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	MICHAEL GIBSON	890852	12/14/08	01.0545.0545.004100	**$350.00**	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	90603	11/24/08	01.0545.0545.004621	**$104.34**	S#A3065866, DEC 08, ANML SVCS
		ANIMAL SERVICES	MISSION CRITICAL INFORMATION SERVICES LLC	919	12/10/08	01.0545.0545.004505	**$397.00**	JAN 09, MONTHLY HOSTING SHELTER BUDDY, ANML SVC
						Total Dept.: 2,254.09		
0600	0600	DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	87768	12/16/08	01.0600.0600.006900	**$300.00**	ADMIN FEE, FEB 15/09-FEB 14/10, WMSN CO COMB TAX & REV C/O 06
		DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	87779	12/16/08	01.0600.0600.006900	**$300.00**	ADMIN FEE, FEB 15/09-FEB 14/10, WMSN CO U/T REF BDS 2005
		DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	87799	12/16/08	01.0600.0600.006900	**$300.00**	ADMIN FEE, FEB 15/09-FEB 14/10, WMSON CO U/T RD BDS SR 06
						Total Dept.: 900.00		
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS CRUSHED STONE CO	172843	12/03/08	01.0777.0200.009999	**$3,764.47**	SUPER FLEX BASE TYPE A GRADE 2 CLASS 1 (CODE 111) 3,000 TONS @ $ 5.05 PER TON FOR CONSTRUCTION OF CR 104/105 SPECIAL PROJECT REQ: ALAN SHIROCKY
						Total Dept.: 3,764.47		
	0213	COMMISSIONER PCT 3	HARRY GIBBS	08-0263-CC3	12/17/08	01.0777.0213.009999	**$450.00**	PROJ #WMCO BONDS PARMER NORTH/YEARWOOD, SPEC COMMISSIONER FEE-HARRY BIBBS
		COMMISSIONER PCT 3	LYNETTE S RABB		12/17/08	01.0777.0213.009999	**$450.00**	SPECIAL COMMISSIONER FEE, BONDS PARMER NORTH/YEARWOOD
		COMMISSIONER PCT 3	PATRICK CAREY		12/18/08	01.0777.0213.009999	**$450.00**	SPECIAL COMMISSIONER, WMCO BONDS PARMER NORTH YEARWOOD
						Total Dept.: 1,350.00		
	0401	COMMISSIONERS COURT	CARL DEAN & SHARRION THREADGILL	0204-04-040	12/15/08	01.0777.0401.009999	**$64,984.00**	RELOCATION BENEFITS ON PARCEL 10/THREADGILL, HWY 79 SECTION 5A

		COMMISSIONERS COURT	AUSTIN BRIDGE & ROAD, INC	07WC513-14	12/03/08	01.0777.0401.009999	**$3,562.34**	PROJ #07WC513, IH-35 @ SH 29 TURNAROUNDS, THRU NOV 30/08
		COMMISSIONERS COURT	JOHNSON HOLDINGS LP	08-0114	12/18/08	01.0777.0401.009999	**$22,000.00**	BONDS HWY 79 SECTION 5A, JOHNSON OUTDOOR ADVERTISING MOVING EXPENSES-BILLBOARD
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	08WC607-5	12/02/08	01.0777.0401.009999	**#######**	PROJ 08WC607, US 79, SECT 5B, THRU NOV 08
		COMMISSIONERS COURT	PBS & J, INC	1027760	12/03/08	01.0777.0401.009999	**$583.74**	WILL CO PASS THRU SH29 & IH-35, THRU NOV 30/08
						Total Dept.: 564,249.08		
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	117016	11/18/08	01.0882.0882.003523	**$221.24**	3600A DRUMS
					11/18/08	01.0882.0882.003523	**$40.67**	47697 SEAL
					11/18/08	01.0882.0882.003523	**$96.12**	5MA2124707QP BRAKE
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	117033	11/19/08	01.0882.0882.003523	**$40.67**	PO 115027, SEAL, FLEET
		FLEET MAINTENANCE	HOLT CAT	14389	12/01/08	01.0882.0882.003523	**$66.96**	PO 115201, ELEMENT, FLEET
		FLEET MAINTENANCE	ALL WEATHER POWERSPORTS	15523	10/16/08	01.0882.0882.003523	**$20.00**	ESTIMATED SHIPPING
					10/16/08	01.0882.0882.003523	**$40.80**	FRONT CV SHAFT
					10/16/08	01.0882.0882.003523	**$1.24**	GLOVE BOX LATCH
					10/16/08	01.0882.0882.003523	**$2.48**	LOWER SEAT LOCK
					10/16/08	01.0882.0882.003523	**$5.82**	PO 114034, REAR VIEW MIRROR, FLEET
					10/16/08	01.0882.0882.003523	**$60.00**	REAR VIEW MIRROR
		FLEET MAINTENANCE	SNYDER SALVAGE	169694	12/10/08	01.0882.0882.003523	**$475.00**	TAILGATE
		FLEET MAINTENANCE	HOLT CAT	17154	12/11/08	01.0882.0882.003524	**$315.00**	SERVICE CALL FOR LEAKING OIL PAN GASKET
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180005651	12/08/08	01.0882.0882.003522	**$88.85**	31PMHD - BATTERY
					12/08/08	01.0882.0882.003522	**$71.71**	MT78 - BATTERY
					12/08/08	01.0882.0882.003522	**$427.21**	MTP65 - BATTERY
					12/08/08	01.0882.0882.003522	**$3.44**	PO 115397, BATTERIES, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2029556	12/05/08	01.0882.0882.003523	**$5.29**	B1226 - HITCH

		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2029557	12/05/08	01.0882.0882.003303	**$19.32**	86541699DS - BRAKE FLUID
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21905	10/23/08	01.0882.0882.003523	**$100.00**	ESTIMATED SHIPPING
					10/23/08	01.0882.0882.003523	**$192.69**	Q509322 SHAFT ASSY.
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	21968	11/03/08	01.0882.0882.003523	**$1.46**	0106851 SCREW
					11/03/08	01.0882.0882.003523	**$0.05**	0124829 HEX NUT
					11/03/08	01.0882.0882.003523	**$0.91**	0184365 SET SCREW
					11/03/08	01.0882.0882.003523	**$188.29**	ESTIMATED SHIPPING
					11/03/08	01.0882.0882.003523	**$152.56**	Q514092 COMP CAM
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	22120	11/18/08	01.0882.0882.003523	**$30.32**	403162 - SEALING DISC
					11/18/08	01.0882.0882.003523	**$50.00**	ESTIMATED FREIGHT
					11/18/08	01.0882.0882.003523	**$5.29**	PO 114837, SEAL DISC, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	22152	11/24/08	01.0882.0882.003523	**$37.40**	6420231 SEAL
					11/24/08	01.0882.0882.003523	**$10.00**	ESTIMATED SHIPPING
					11/24/08	01.0882.0882.003523	**-$0.17**	PO 115189, SEAL, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	22171	11/26/08	01.0882.0882.003523	**$31.85**	6602237 VALVE, BALL
					11/26/08	01.0882.0882.003523	**$45.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	22175	12/01/08	01.0882.0882.003523	**$4.73**	6701907 KNOB
					12/01/08	01.0882.0882.003523	**$18.33**	6701991 POT-1K
					12/01/08	01.0882.0882.003523	**$1.08**	6702033 RESITSTOR
					12/01/08	01.0882.0882.003523	**$10.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	22191	12/03/08	01.0882.0882.003523	**$22.26**	6600310 PACKING
					12/03/08	01.0882.0882.003523	**$10.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	22242	12/10/08	01.0882.0882.003523	**$14.58**	6700400 WATER TEMP SENDING UNIT
					12/10/08	01.0882.0882.003523	**$10.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	29697	11/20/08	01.0882.0882.003523	**$144.87**	SURGE BRAKE TRAILER COUPLER
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	301129	11/19/08	01.0882.0882.003523	**$14.00**	MALE COUPLER

		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	301953	12/02/08	01.0882.0882.003523	**$0.36**	04020-25 NUT	
					12/02/08	01.0882.0882.003523	**$1.19**	04020-26 NUT	
					12/02/08	01.0882.0882.003523	**$29.61**	43624 TUBE	
					12/02/08	01.0882.0882.003523	**$12.73**	482585 ROD END	
					12/02/08	01.0882.0882.003523	**$12.73**	482586 ROD END	
					12/02/08	01.0882.0882.003523	**$10.00**	ESTIMATED SHIPPING	
					12/02/08	01.0882.0882.003523	**-$10.00**	PO 115050, TUBES & ROD END, FLEET	
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	301954	12/02/08	01.0882.0882.003303	**$27.12**	ECH2 - OIL	
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	302070	12/05/08	01.0882.0882.003523	**$8.51**	17211ZB2000 AIR FILTER ELEMENT	
					12/05/08	01.0882.0882.003523	**$3.49**	NGKBPR6ES SPARK PLUGS	
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	30919	11/20/08	01.0882.0882.003523	**$5.84**	4663958 GASKET	
					11/20/08	01.0882.0882.003523	**$64.16**	4792779AA LEFT EXHAUST MANIFOLD	
					11/20/08	01.0882.0882.003523	**$5.44**	6505316AA NUTS	
					11/20/08	01.0882.0882.003523	**$3.20**	6506429AA BOLTS	
					11/20/08	01.0882.0882.003523	**$2.40**	6507644AA STUDS	
					11/20/08	01.0882.0882.003523	**-$2.40**	PO 115069, MANIFOLD, FLEET	
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	31170	12/01/08	01.0882.0882.003523	**$4.16**	4591250 O RING	
		FLEET MAINTENANCE	H A WILSON MOTOR CO	320388	12/01/08	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTABLE	
		FLEET MAINTENANCE	H A WILSON MOTOR CO	320390	12/05/08	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTABLE	
		FLEET MAINTENANCE	FLEET MAINTENANCE OF TEXAS	43856	12/05/08	01.0882.0882.003524	**$550.58**	CARGO TIE DOWN SYSTEM	
					12/05/08	01.0882.0882.003524	**$73.89**	PO 115093, TIE DOWN SYS, FLEET	
		FLEET MAINTENANCE	GILLIG CORP	4496522	12/19/08	01.0882.0882.003523	**$50.66**	5022017031 WIPER MOTOR CONTROL VALVE	
					12/19/08	01.0882.0882.003523	**$109.80**	82-088-68002 WIPER MOTOR	
					12/19/08	01.0882.0882.003523	**$75.00**	ESTIMATED SHIPPING	
					12/19/08	01.0882.0882.003523	**$9.65**	PO 115070, MOTOR & VALVE, FLEET	
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-52196-4	12/02/08	01.0882.0882.003303	**$643.64**	CHV2966 - 15W40SQ	
					12/02/08	01.0882.0882.003303	**$406.71**	CIT3616 - 10W30SQ	
					12/02/08	01.0882.0882.003303	**$518.14**	FMOXO5W20DSP - 5W20S	
					12/02/08	01.0882.0882.003303	**$219.76**	KENS4254 - HP50	

					12/02/08	01.0882.0882.003303	**$145.84**	PO 115302, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-52199-4	12/02/08	01.0882.0882.003303	**-$213.02**	PO 115302, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-52457-4	12/03/08	01.0882.0882.003303	**$1,197.87**	PHL3036 - UTFSQ
					12/03/08	01.0882.0882.003303	**$45.00**	PO 115302, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-52600-4	12/03/08	01.0882.0882.003303	**-$75.00**	PO 115302, CORE RETURN, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-53546-4	12/08/08	01.0882.0882.003303	**-$122.58**	PO 115302, OIL, FLEET
		FLEET MAINTENANCE	HOSELINE INC	50479	12/02/08	01.0882.0882.003523	**$185.00**	BH140024 BLOWER
					12/02/08	01.0882.0882.003523	**$50.00**	ESTIMATED SHIPPING
					12/02/08	01.0882.0882.003523	**-$39.97**	PO 115303, BLOWER, FLEET
		FLEET MAINTENANCE	SHARP ELECTRONICS CORP	50956966	11/30/08	01.0882.0882.004621	**$110.20**	COPIER RENTAL MODEL AR162 STATE CONTRACT #985-01
		FLEET MAINTENANCE	AMERICAN TIRE DISTRIBUTORS INC	561081626	12/02/08	01.0882.0882.003522	**$98.16**	58R3A2 8.5/9.0-15
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	57212	11/21/08	01.0882.0882.003523	**$59.51**	680-545-01-24 TURN SIGNAL SWITCH
					11/21/08	01.0882.0882.003523	**$29.08**	681-544-05-03 REAR TAIL LIGHT ASSY.
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	57457	12/08/08	01.0882.0882.003523	**-$29.08**	PO 115121, LAMP STOP, FLEET
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	599784	11/12/08	01.0882.0882.003523	**$294.34**	EXHAUST MANIFOLD
					11/12/08	01.0882.0882.003523	**$18.16**	PO 114890, MANIFOLD, FLEET
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	599818	11/13/08	01.0882.0882.003523	**$14.98**	PO 114890, EXHAUST MANIFOLD, FLEET
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	600902	12/09/08	01.0882.0882.003523	**$10.00**	ESTIMATED SHIPPING
					12/09/08	01.0882.0882.003523	**$240.00**	INSTRUMENT CLUSTER
		FLEET MAINTENANCE	GEORGETOWN MUFFLER SHOP	6144	12/09/08	01.0882.0882.003524	**$212.50**	EXHAUST REPAIR
					12/09/08	01.0882.0882.003524	**-$0.05**	PO 115431, EXHAUST REPAIR, FLEET

		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	7278	12/09/08	01.0882.0882.003001	**$37.38**	A32 1/2-3/8 ADAPT
					12/09/08	01.0882.0882.003001	**$37.70**	A35 1/2-3/4 ADAPT
					12/09/08	01.0882.0882.003001	**$34.18**	PB3 16" PINCH BAR
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	81103375	11/30/08	01.0882.0882.004211	**$8.40**	A#3496, NOV 08, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86510865	12/03/08	01.0882.0882.003311	**$110.48**	UNIFORM SERVICE
		FLEET MAINTENANCE	CINTAS CORP	86515088	12/10/08	01.0882.0882.003311	**$110.03**	UNIFORM SERVICE
		FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9340	11/21/08	01.0882.0882.003523	**$74.10**	CH27186 LR FENDER
					11/21/08	01.0882.0882.003523	**$20.00**	ESTIMATED SHIPPING
					11/21/08	01.0882.0882.003523	**-$13.45**	PO 114726, FENDER, FLEET
		FLEET MAINTENANCE	GRAINGER	9783058010	11/18/08	01.0882.0882.003523	**$28.62**	1DC87 60AMP CIRCUIT BREAKER
					11/18/08	01.0882.0882.003523	**$35.78**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	A33172	11/17/08	01.0882.0882.003523	**$34.36**	31233 HYDRAULIC LINE
					11/17/08	01.0882.0882.003523	**$5.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	A33201	11/20/08	01.0882.0882.003523	**$38.32**	70685436 TEETH
					11/20/08	01.0882.0882.003523	**$10.00**	ESTIMATED SHIPPING
					11/20/08	01.0882.0882.003523	**-$10.00**	PO 115045, SHANK, FLEET
		FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	A33207	11/20/08	01.0882.0882.003523	**$110.04**	33215 TUBE CLAMP KIT
					11/20/08	01.0882.0882.003523	**$75.00**	ESTIMATED SHIPPING
					11/20/08	01.0882.0882.003523	**$35.00**	PO 115090, TUBE CLAMP KIT, FLEET
					11/20/08	01.0882.0882.003523	**$30.20**	TB1005 SKID SHOE
					11/20/08	01.0882.0882.003523	**$89.32**	TB1006A DEFLECTOR FLAP
		FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	A33235	11/26/08	01.0882.0882.003523	**$1.43**	00130333 O RING
					11/26/08	01.0882.0882.003523	**$23.77**	73156566 PLUG
					11/26/08	01.0882.0882.003523	**$26.90**	73156568 PLUG
					11/26/08	01.0882.0882.003523	**$6.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	A33243	12/02/08	01.0882.0882.003523	**$104.39**	06521000 - BLADE
					12/02/08	01.0882.0882.003523	**$130.26**	06538000 - BOLT

					12/02/08	01.0882.0882.003523	**$48.54**	6T1023R - NUT
					12/02/08	01.0882.0882.003523	**$1.78**	PO 115301, BOLT, KNIFE, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM01195	12/04/08	01.0882.0882.003523	**-$39.64**	PO 115189, SEAL, FLEET
		FLEET MAINTENANCE	TAYLOR IRON MACHINE WORKS, INC	J7574	11/26/08	01.0882.0882.003523	**$49.00**	ANGLE IRON
						Total Dept.: 9,617.52		
0885	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	12/01/08;D	12/01/08	01.0885.0885.004056	**$3,525.25**	G#010-301175-0001, DENTAL ADMIN, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	12/01/08;V	12/01/08	01.0885.0885.004064	**$1,366.30**	G#010-301175-00001, VISION ADMIN, BNFTS
		WSMN CO SELF FUNDING INS.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2008-11-15FLU	12/10/08	01.0885.0885.004996	**$770.00**	FLU SHOTS (70), BNFTS
						Total Dept.: 5,661.55		
	0886	WSMN CO BENEFITS PGM.	LISA ZIRKLE	12/12/08	12/12/08	01.0885.0886.004231	**$2.75**	DEC 9-12/08, EXP REIMB, HR
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	455816621	12/08/08	01.0885.0886.003100	**$76.82**	2008-2009 Blanket Order for office supplies, Benefits Department 886
						Total Dept.: 79.57		
0999	0401	COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	110808-000299	08/11/08	01.0999.0401.009999	**$3,000.00**	2008 NISSAN ALTIMA, VIN #1N4AL24E78C256553
		COMMISSIONERS COURT	STERLING MCCALL HONDA	151008-000339	10/15/08	01.0999.0401.009999	**$3,000.00**	2007 HONDA ELEMENT, VIN#5J6YH17927L005192
		COMMISSIONERS COURT	A 1 AUTOMOTIVE	15681	11/26/08	01.0999.0401.009999	**$600.00**	2000 TOYOTA COROLLA, EMISSION REPAIR
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	DEC 08;21071	12/01/08	01.0999.0401.009999	**$7.52**	NOV 08, A#21071
						Total Dept.: 6,607.52		
	0582	911 ADDRESSING	VERIZON SOUTHWEST	DEC 08;930-3370	12/10/08	01.0999.0582.009999	**$50.02**	A#512-930-3370, DEC 10/08-JAN 10/09, 911 ADD
						Total Dept.: 50.02		
						Sum: 1,576,600.05		