Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	DEBORAH M HUNT	01/05/09	01/05/09	01.0100.0000.102000	**$300.00**	FUNDS FOR TWO NEW CASH DRAWERS, TAX A/C
		Default	MONEY BOX	049501P	12/29/08	01.0100.0000.207022	**$30.00**	WRIT #0495101, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					12/29/08	01.0100.0000.341902	**-$3.00**	WRIT #0495101, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	MONEY BOX	049501Q	12/29/08	01.0100.0000.207022	**$30.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					12/29/08	01.0100.0000.341902	**-$3.00**	WRIT #049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	WILLIAMSON COUNTY	06-850-T26	12/29/08	01.0100.0000.207022	**$1,367.60**	WRIT #06-850-T26, LEE CALLAWAY DBA NORTHWEST PERFORMANCE MACHINE, CONST#2
					12/29/08	01.0100.0000.341902	**-$237.96**	WRIT #06-850-T26, LEE CALLAWAY DBA NORTHWEST PERFORMANCE MACHINE, CONST#2
		Default	U S LEGAL SUPPORT INC	12/29/08	12/29/08	01.0100.0000.342800	**$25.00**	RECORDS FEE REFUND, EMS
		Default	ANDRIJ LUCIW	12412GF	12/31/08	01.0100.0000.209800	**$1,500.00**	REFUND EXTRADITION, A/PROB
		Default	JOHN NELSON	12424GF	12/31/08	01.0100.0000.209800	**$1,500.00**	REFUND EXTRADITION, A/PROB
		Default	CITY OF HUTTO	2007-16804J3	12/30/08	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	CITY OF HUTTO	2007-19935J3	12/30/08	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-24796J3	12/30/08	01.0100.0000.209600	**$90.95**	C#A959730, FINE, JP#3
		Default	JACK F HOLMES	2008-64745	12/12/08	01.0100.0000.341400	**$6.00**	OVERPAYMENT, C/CLK
		Default	MURRAY WALKER & ASSOC	2008-64895	12/19/08	01.0100.0000.341400	**$27.00**	OVERPAYMENT, C/CLK
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231P	12/18/08	01.0100.0000.207022	**$334.29**	WRIT #287231,PERSONAL LIVING SOLUTIONS, CONST#2
					12/18/08	01.0100.0000.341902	**-$19.14**	WRIT #287231,PERSONAL LIVING SOLUTIONS, CONST#2
		Default	FREEMAN & CORBETT LLP	442350	12/15/08	01.0100.0000.341400	**$100.00**	OVERPAYMENT, C/CLK
		Default	JESSE CLYDE COCKRUM & TOM F DUREN PTRS	442657	12/17/08	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-08-0434A	12/29/08	01.0100.0000.351304	**$117.50**	MA FOR RA, JP#4
		Default	HUTTO ISD	4NT-08-0548	12/19/08	01.0100.0000.351304	**$50.00**	AL FOR AHL, JP#4
		Default	TAYLOR ISD	4NT-08-0652	12/19/08	01.0100.0000.351304	**$103.50**	PR FOR NM, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0148	12/22/08	01.0100.0000.209600	**$425.00**	REC#122940, C#A959710, CARLOS J DELAGADO, JP#4
		Default	WILLIAM S CROUCH JR	4TR-08-4913	12/23/08	01.0100.0000.209700	**$5.00**	REC#122985, OVERPMT, JP#4
		Default	ERNEST J ALDERETE	C2007-001	12/31/08	01.0100.0000.207024	**$15.59**	WRIT, C#C2007-001, REFUND OVERPAYMENT, CONST#4
		Default	LIVIE GAULT BAIL BONDS		12/31/08	01.0100.0000.207024	**$771.41**	WRIT, C#2007-001, ERNEST J ALDERETE, CONST#4
					12/31/08	01.0100.0000.341904	**-$130.13**	WRIT, C#2007-001, ERNEST J ALDERETE, CONST#4
		Default	WILLIAMSON COUNTY	JU-0814034	01/02/09	01.0100.0000.341914	**$5.00**	D#R#1077095, C#JU-0814034, VINCENT PETER SERRAINO, JP#2

					01/02/09	01.0100.0000.351302	**$195.00**	D#R#1077095, C#JU-0814034, VINCENT PETER SERRAINO, JP#2
							Total Dept.: 6,713.61	
	0211	COMMISSIONER PCT 1	VERIZON WIRELESS	1498863769	12/19/08	01.0100.0211.004211	**$87.81**	A#221581469-00001, NOV 20-DEC 19/08, PCT#1
		COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	JAN 09;6064	01/01/09	01.0100.0211.004211	**$5.57**	A#6064, DEC 08, PC#1
		COMMISSIONER PCT 1	AUSTIN MONTHLY	JAN 09;BIRKMAN	01/02/09	01.0100.0211.003901	**$12.95**	12 ISSUES, COMMISSIONER BIRKMAN, PCT#1
							Total Dept.: 106.33	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	12/16/08	12/16/08	01.0100.0212.004231	**$244.80**	NOV 3-28/08, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	MINOLTA DIV KMBS USA	211416424	12/10/08	01.0100.0212.004621	**$91.71**	S#31727740, NOV 08, PCT#2
		COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	JAN 09;6036	01/01/09	01.0100.0212.004211	**$28.33**	A#6036, DEC 08, PCT#2
							Total Dept.: 364.84	
	0213	COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	07/03/08	07/03/08	01.0100.0213.004610	**$596.63**	CAM OPERATING EXPENSES, 2007, PCT#3
							Total Dept.: 596.63	
	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	JAN 09;11438	01/01/09	01.0100.0214.004211	**$74.29**	DEC 08, A#11438, PCT#4
							Total Dept.: 74.29	
	0400	COUNTY JUDGE	CAITLIN MCCOWN	12/30/08	12/30/08	01.0100.0400.004231	**$20.48**	NOV 17-DEC 15/08, EXP REIMB, C/JUDGE
		COUNTY JUDGE	TEXAS ASSN OF COUNTIES	21290	09/01/08	01.0100.0400.003900	**$200.00**	TJA MEM DUES, SEP 01/08-AUG 31/09, D GATTIS, C/JUDGE
		COUNTY JUDGE	TEXAS ASSN OF COUNTIES	21317	10/21/08	01.0100.0400.004232	**$100.00**	CONF REG, NOV 18-21/08, D GATTIS, C/JUDGE
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	DEC 08;6705	12/01/08	01.0100.0400.004211	**$5.14**	A#6705, NOV 08, C/JUDGE
							Total Dept.: 325.62	
	0402	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11523991	12/14/08	01.0100.0402.004310	**$188.08**	C#12465967, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11525436	12/21/08	01.0100.0402.004310	**$219.50**	C#12465967, EMP AD, HR
		HUMAN RESOURCES	TEXAS RECREATION & PARK SOCIETY	11759	12/29/08	01.0100.0402.004310	**$50.00**	ID#6630, JOB POSTING, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	456269249	12/15/08	01.0100.0402.003100	**$10.85**	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES	OFFICE DEPOT, INC	456786802	12/15/08	01.0100.0402.003100	**$2.25**	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES	D & L PRINTING, INC	64136	12/18/08	01.0100.0402.004350	**$39.72**	Return address envelopes, black ink, 2,000 count
		HUMAN RESOURCES	AMERICAN MESSAGING	H4216969JA	01/01/09	01.0100.0402.004209	**$19.69**	A#H4-216969, JAN 1-31/09, HR
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	JAN 09;6711	01/01/09	01.0100.0402.004211	**$15.67**	A#6711, DEC 08, HR

							Total Dept.: 545.76	
	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	JAN 09;6703	01/01/09	01.0100.0403.004211	**$9.72**	A#6703, DEC 08, C/CLK
							Total Dept.: 9.72	
	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	JAN 09;6753	01/01/09	01.0100.0404.004211	**$11.35**	A#6753, DEC 08, C/CLK
							Total Dept.: 11.35	
	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	JAN 09;6699	01/01/09	01.0100.0405.004211	**$20.91**	A#6699, DEC 08, VET SERV
							Total Dept.: 20.91	
	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R042411	01/05/09	01.0100.0409.004999	**$6,201.06**	PROPID#R042411, S3677-GLASSCOCK ADDITION, BLOCK 2, LOT 7, 909 AUSTIN AVE S, GTWN, 78626
							Total Dept.: 6,201.06	
	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	07-10081-3	12/16/08	01.0100.0425.004130	**$200.00**	ERICA LAUREN COOPER, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	07-2511-3	12/16/08	01.0100.0425.004130	**$175.00**	COREY JOSEPH FOLWARSKI, CC#3
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	07-7852-3	12/17/08	01.0100.0425.004130	**$175.00**	JOSHUA GARROD CAPELLO, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	07-8897-3	12/18/08	01.0100.0425.004130	**$175.00**	ALONZO FLORIANO JR, CC#3
		COUNTY COURTS AT LAW	MIKE DAVIS	08-00082-1	12/19/08	01.0100.0425.004130	**$255.00**	PAUL EDWARD KIMBALL, CC#1
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-03448-3	12/17/08	01.0100.0425.004130	**$175.00**	JESSE JOEL MUNGUIA, CC#3
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-04510-3	12/17/08	01.0100.0425.004130	**$175.00**	RALPH ANTHONY CARRASCO, CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	08-06292-3	12/18/08	01.0100.0425.004130	**$175.00**	SANDRA CARDENAS, CC#3
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-07245-1	12/19/08	01.0100.0425.004130	**$175.00**	DANIEL TORRES ORNELAS, CC#1
		COUNTY COURTS AT LAW	HUISUK TYNER	08-07299-2	12/16/08	01.0100.0425.004141	**$150.00**	STATE OF TEXAS VS KYONG HWAN LEE, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-07829-3	12/17/08	01.0100.0425.004130	**$175.00**	ALEJANDRO VALDEZ, CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-07902-3	12/18/08	01.0100.0425.004130	**$175.00**	JOSE DAVID CASIANO, CC#3
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	08-07976-2	12/17/08	01.0100.0425.004130	**$175.00**	C#08-07977-2, WALTER BRUCE GIRTON, JR, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-07990-3	12/18/08	01.0100.0425.004130	**$175.00**	LAWRENCE CALIP III, CC#3
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	08-08066-3	12/17/08	01.0100.0425.004130	**$175.00**	CHAUNCEY RAYNARD HILL, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-793-FC3	12/15/08	01.0100.0425.004130	**$331.50**	JV, CC#3

		COUNTY COURTS AT LAW	LAURA BLANCHARD	121108	12/12/08	01.0100.0425.004141	**$150.00**	DEC 11/08, INTERPRETING, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	98-1470-F368-FC1	12/18/08	01.0100.0425.004130	**$227.50**	F, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	UNFILED;JBJ	12/18/08	01.0100.0425.004130	**$175.00**	JOHNNY BOWENS, JR., CC#3
							Total Dept.: 3,589.00	
	0426	COUNTY COURT AT LAW 1	SUE B LYKES	12/23/08	12/23/08	01.0100.0426.004010	**$334.47**	DEC 10/08, VISITING JUDGE, CC#1
		COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	JAN 09;6765	01/01/09	01.0100.0426.004211	**$3.88**	A#6765, DEC 08, CC#1
							Total Dept.: 338.35	
	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	JAN 09;6767	01/01/09	01.0100.0427.004211	**$5.36**	A#6767, DEC 08, CC#2
							Total Dept.: 5.36	
	0435	DISTRICT COURTS	LISA DAVID	01/07/09	01/07/09	01.0100.0435.004002	**$1,422.00**	REPLENISH JUROR FUND, D/CRTS
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-1004-K277TH	12/30/08	01.0100.0435.004130	**$500.00**	JON VECCHIONE, 277TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-1599-K368	12/15/08	01.0100.0435.004125	**$0.00**	LUIS ORTIZ, 368TH
					12/15/08	01.0100.0435.004141	**$100.00**	LUIS ORTIZ, 368TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7454	12/11/08	01.0100.0435.004141	**$195.00**	C#08-1566-K277, 08-1729-K277, SPANISH, 277TH
							Total Dept.: 2,217.00	
	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JAN 09;6761	01/01/09	01.0100.0436.004211	**$6.27**	A#6761, DEC 08, 26TH
							Total Dept.: 6.27	
	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JAN 09;6762	01/01/09	01.0100.0437.004211	**$6.07**	A#6762, DEC 08, 277TH
							Total Dept.: 6.07	
	0440	DISTRICT ATTORNEY	WILLIAMSON CTY SUN, INC	11/26/08	11/26/08	01.0100.0440.004236	**$530.40**	PUB NOT, CITATION BY PUB, C#03-104-C368, JOSE SANTIAGO VILLARREAL, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	15761031	12/22/08	01.0100.0440.003301	**$67.94**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	68778559	12/18/08	01.0100.0440.004623	**$385.54**	Dell Financial Services; lease of 12 pcs OPTI 740MT, Dell Quote #445415307, $410.98 per month, lease period October 2008 through September 2009.
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 08;AIR	12/10/08	01.0100.0440.004236	**$976.02**	AAIR DEC 3-4/08, RT TO ATLANTA GA, G KEETON, L FELTON, C#06-033-K368, D/ATTY
					12/10/08	01.0100.0440.004236	**$389.00**	AAIR DEC 4/08, ONE WAY FROM ATLANTA GA, A INGRAM, C#06-066-K368, D/ATTY
					12/10/08	01.0100.0440.004236	**$776.00**	AAIR NOV 19-20/08, RT TO KANSAS CITY MO, L ALDERSON, R TOOLEY, C#03-785-K277, D/ATTY
					12/10/08	01.0100.0440.004236	**$247.00**	AAIR NOV 20/08, ONE WAY FROM KANSAS CITY MO, E GLASER, C#03-785-K277, D/ATTY

		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	JAN 09;6754	01/01/09	01.0100.0440.004211	**$69.76**	A#6754, DEC 08, D/ATTY
							Total Dept.: 3,441.66	
	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JAN 09;21322	01/01/09	01.0100.0441.004211	**$7.29**	A#21322, DEC 08, 425TH
							Total Dept.: 7.29	
	0450	DISTRICT CLERK	BRIDGETT C LEE	12/19/08	12/19/08	01.0100.0450.004231	**$33.93**	DEC 18/08, EXP REIMB, D/CLK
		DISTRICT CLERK	DONETTE BIRKELBACH	12/30/08	12/30/08	01.0100.0450.004231	**$21.06**	NOV 20-DEC 22/08, EXP REIMB, D/CLK
							Total Dept.: 54.99	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-02587	12/29/08	01.0100.0451.004190	**$2,300.00**	JANET LYNNE WINTERS, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-03034	12/30/08	01.0100.0451.004190	**$2,300.00**	FELIX CARLIN, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-03173	12/30/08	01.0100.0451.004190	**$2,300.00**	ROBERT JOHN KNOWLES, JP#1
		J.P. PRECINCT 1	NEOPOST LEASING	10750837	12/31/08	01.0100.0451.004212	**$170.00**	C#60277226, INTEGRATED PLATFORM, JP#1
		J.P. PRECINCT 1	AMY WILSON	12/19/08	12/19/08	01.0100.0451.004232	**$103.86**	DEC 16-18/08, EXP REIMB, JP#1
		J.P. PRECINCT 1	ELISABETH SPARKMAN	12/22/08	12/22/08	01.0100.0451.004232	**$123.00**	DEC 16-18/08, EXP REIMB, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/23/08;GM	12/23/08	01.0100.0451.004192	**$200.00**	GUY MURPHY, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	DEC 08;COPELAN D	12/31/08	01.0100.0451.003900	**$35.00**	MEMB DUES, E COPELAND, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	DEC 08;GARCIA	12/31/08	01.0100.0451.003900	**$35.00**	MEMB DUES, D GARCIA, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	DEC 08;JOHNSON	12/31/08	01.0100.0451.003900	**$60.00**	MEMB DUES, D JOHNSON, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	DEC 08;KYZAR	12/31/08	01.0100.0451.003900	**$35.00**	MEMB DUES, R A KYZAR, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	DEC 08;SANCHEZ	12/31/08	01.0100.0451.003900	**$35.00**	MEMB DUES, R SANCHEZ, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	DEC 08;SIMS	12/31/08	01.0100.0451.003900	**$35.00**	MEMB DUES, B SIMS, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	DEC 08;SPARKMA N	12/31/08	01.0100.0451.003900	**$35.00**	MEMB DUES, J SPARKMAN, JP#1

		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	DEC 08;VERA	12/31/08	01.0100.0451.003900	**$35.00**	MEMB DUES, C VERA, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	DEC 08;WILSON	12/31/08	01.0100.0451.003900	**$35.00**	MEMB DUES, A WILSON, JP#1
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	JAN 09;6045	01/01/09	01.0100.0451.004211	**$3.72**	A#6045, DEC 08, JP#1
							Total Dept.: 7,840.58	
	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	24757816	12/20/08	01.0100.0452.003100	**$26.00**	IDEAL ink refill bottles, 1 each of purple, red, blue, green
		J.P. PRECINCT 2	OFFICE DEPOT, INC	457486144	12/22/08	01.0100.0452.003100	**$256.08**	HP 42A Black Laser Print Cartridge Model Q5942A
					12/22/08	01.0100.0452.003100	**$148.00**	HP 96A Black Laser Toner Cartrige Model C4096A
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	JAN 09;6079	01/01/09	01.0100.0452.004211	**$17.23**	A#6079, DEC 08, JP#2
							Total Dept.: 447.31	
	0453	J.P. PRECINCT 3	STEVE BENTON	01/08/09	01/08/09	01.0100.0453.004002	**$280.00**	REPLENISH JUROR FUND, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-02928	12/22/08	01.0100.0453.004190	**$2,300.00**	RICHARD CHARLES WATERBURY, JP#3
							Total Dept.: 2,580.00	
	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	JAN 09;6692	01/01/09	01.0100.0454.004211	**$29.15**	DEC 08, A#6692, JP#4
		J.P. PRECINCT 4	TEXAS ASSN OF COUNTIES	JAN 09;SCHMIDT; HOBBS	01/06/09	01.0100.0454.004232	**$350.00**	2009, COURTS &LOCAL GOVERNMENT TECHNOLOGY, AUSTIN, J SCHMIDT, J HOBBS, JAN 27-29/09, JP#4
							Total Dept.: 379.15	
	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;BW	12/31/08	01.0100.0475.003900	**$60.00**	MID#26324, JAN 09-10, DUES, B WEBSTER, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;DAR	12/31/08	01.0100.0475.003900	**$60.00**	MID#2596, JAN 09-10, DUES, D A RYE, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;DEH	12/31/08	01.0100.0475.003900	**$60.00**	MID#10946, JAN 09-10, DUES, D E HOBBS, JR, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;GDP	12/31/08	01.0100.0475.003900	**$60.00**	MID#30713, JAN 09-10, DUES, G D PURYEAR, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;GNB	12/31/08	01.0100.0475.003900	**$55.00**	MID#66, JAN 09-10, DUES, G N BASQUEZ, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;RCN	12/31/08	01.0100.0475.003900	**$55.00**	MID#2597, JAN 09-10, DUES, R C NICHOLS, C/ATTY

		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;RPH	12/31/08	01.0100.0475.003900	**$55.00**	MID#33933, JAN 09-10, DUES, R P HARRIS, C/ATTY
		COUNTY ATTORNEY	JAMES PUBLISHING, INC	2691258	11/07/08	01.0100.0475.003901	**$87.94**	A#480185-00, REV 9 NOV 08 TX CRIM JURY CHARGES, C/ATTY
		COUNTY ATTORNEY	JAMES PUBLISHING, INC	2693374	11/17/08	01.0100.0475.003901	**$97.94**	A#480185-00, REV 1 NOV 08 TX EMPLOYMENT LAW, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	457031964	12/22/08	01.0100.0475.003100	**$233.10**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	457072267	12/22/08	01.0100.0475.003100	**$275.70**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	457100503	12/22/08	01.0100.0475.003100	**$11.61**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	OFFICE DEPOT, INC	457338278	12/22/08	01.0100.0475.003100	**$18.72**	BLANKET FOR OFFICE SUPPLIES FOR OCT/NOV/DEC 08
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	8535718	12/13/08	01.0100.0475.004621	**$211.30**	S#KJY02738, DEC 08, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-021-22289	12/18/08	01.0100.0475.004932	**$19.06**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-030-39788	12/25/08	01.0100.0475.004932	**$5.98**	A#1073-2229-9, C/ATTY
							Total Dept.: 1,366.35	
	0492	ELECTIONS	OFFICE DEPOT, INC	456663852	12/15/08	01.0100.0492.004251	**$209.14**	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES Oct. '08 thru Feb. '09
		ELECTIONS	OFFICE DEPOT, INC	456811517	12/15/08	01.0100.0492.004251	**$6.58**	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES Oct. '08 thru Feb. '09
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	703131	11/14/08	01.0100.0492.004251	**$37,851.90**	OFFICIAL ELECTION BALLOTS INCLUDING TEST BALLOTS
					11/14/08	01.0100.0492.004251	**-$852.72**	PO 114485, ELEC BALLOTS, ELECT
					11/14/08	01.0100.0492.004251	**$724.24**	SHIPPING
					11/14/08	01.0100.0492.004251	**$0.00**	ballots
		ELECTIONS	ELECTION WORKS INC	8113	11/26/08	01.0100.0492.003001	**$6,390.00**	BALLOT CARRIER - DARK BLUE
					11/26/08	01.0100.0492.003001	**$36,330.00**	EARLY VOTING WORKSTATION - DARK BLUE
		ELECTIONS	BESTLINE COMMUNICATIONS	JAN 09;6709	01/01/09	01.0100.0492.004211	**$5.96**	DEC 08, A#6709, ELECT
							Total Dept.: 80,665.10	
	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	JAN 09;20935	01/01/09	01.0100.0494.004211	**$35.60**	A#20935, DEC 08, PUR
							Total Dept.: 35.60	
	0497	COUNTY TREASURER	KATHY KOHUTEK	12/30/08	12/30/08	01.0100.0497.004232	**$197.92**	DEC 2-5/08, EXP REIMB, TREAS
		COUNTY TREASURER	CANON FINANCIAL SERVICES INC	8535720	12/13/08	01.0100.0497.004621	**$240.81**	LEASE CANON IR3300 S/N KJG0422 RENEWAL PERIOD OCT 2008 - SEP 2009 4TH YEAR $240.81 MO/$2889.72 YR DO NOT SEND PO TO VENDOR
							Total Dept.: 438.73	

	0499	CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	11/01/08	11/01/08	01.0100.0499.004231	**$90.81**	NOV 5-DEC 09/08, EXP REIMB, TAX A/C
					11/01/08	01.0100.0499.004232	**$100.00**	NOV 5-DEC 09/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	12/18/08	12/18/08	01.0100.0499.004231	**$9.36**	DEC 17/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	AT&T WIRELESS SERVICES INC	DEC 08;963-6280	12/18/08	01.0100.0499.004209	**$52.50**	A#826383126, NOV 19-DEC 18/08, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	JAN 09;6707	01/01/09	01.0100.0499.004211	**$106.18**	A#6707, DEC 08, TAX/AC
							Total Dept.: 358.85	
	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	1488745277	11/20/08	01.0100.0503.004209	**-$140.31**	PO 114280, A#220882402-00001, OCT 21-NOV 20/08, ITS
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	1499392966	12/20/08	01.0100.0503.004210	**$48.45**	UNLIMITED BROADBAND ACCESS 512-364-3768 @ $48.59/MO X 12
					12/20/08	01.0100.0503.004210	**$0.00**	UNLIMITED BROADBAND ACCESS 512-639-7644 @ $48.59/MO X 12
		INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2009087	12/17/08	01.0100.0503.004505	**$241.56**	JUN, JUL, AUG 08, DATA MAINT, ITS
		INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	275281	11/13/08	01.0100.0503.003115	**$198.39**	PO 114556, A#12159, CAT 5 CABLE, ITS
		INFORMATION TECHNOLOGY	ACTIVANT SOLUTIONS INC	4198961	09/24/08	01.0100.0503.004505	**$157.75**	10/1/08-9/30/09 PARTEXPERT SOFTWARE MAINTENANCE
		INFORMATION TECHNOLOGY	ACTIVANT SOLUTIONS INC	4253165	10/22/08	01.0100.0503.004505	**$157.75**	10/1/08-9/30/09 PARTEXPERT SOFTWARE MAINTENANCE
		INFORMATION TECHNOLOGY	ACTIVANT SOLUTIONS INC	4309234	11/24/08	01.0100.0503.004505	**$157.75**	10/1/08-9/30/09 PARTEXPERT SOFTWARE MAINTENANCE
		INFORMATION TECHNOLOGY	ACTIVANT SOLUTIONS INC	4360302	12/20/08	01.0100.0503.004505	**$157.75**	10/1/08-9/30/09 PARTEXPERT SOFTWARE MAINTENANCE
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	76306	12/14/08	01.0100.0503.004505	**$730.00**	JAN-MAR 2009 TSG MAINTENANCE
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	76307	12/14/08	01.0100.0503.004505	**$29,104.00**	JAN-MAR 2009 TSG MAINTENANCE
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	76308	12/14/08	01.0100.0503.004505	**$2,077.00**	JAN-MAR 2009 TSG MAINTENANCE
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	76309	12/14/08	01.0100.0503.004505	**$999.00**	JAN-MAR 2009 TSG MAINTENANCE
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	76310	12/14/08	01.0100.0503.004505	**$310.00**	JAN-MAR 2009 TSG MAINTENANCE
		INFORMATION TECHNOLOGY	SOFTWARE GROUP DIVISION	76311	12/14/08	01.0100.0503.004505	**$2,132.00**	JAN-MAR 2009 TSG MAINTENANCE
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	8535721	12/13/08	01.0100.0503.004621	**$209.44**	10/1/08-9/30/09 COPIER LEASE CANON IR2800 @ $209.44/MO X 12 MONTHS RENEWAL CONTRACT #001-0230427-008 SERIAL NO. MPJ12495

		INFORMATION TECHNOLOGY	AT&T	DEC 08;180-4003	12/15/08	01.0100.0503.004211	**$280.00**	A#512-180-4003, DEC 15/08-JAN 14/09, ITS
		INFORMATION TECHNOLOGY	AT&T	DEC 08;352-7109	12/19/08	01.0100.0503.004211	**$56.62**	A#512-352-7109, DEC 19/08-JAN 18/09, ITS
		INFORMATION TECHNOLOGY	AT&T	DEC 08;733-5380	12/21/08	01.0100.0503.004211	**$148.85**	A#512-733-5380, DEC 21/08-JAN 20/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 08;868-1257	12/19/08	01.0100.0503.004211	**$33.74**	A#868-1257, DEC 19/08-JAN 19/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 08;930-3292	12/22/08	01.0100.0503.004211	**$68.86**	A#512-930-3292, DEC 22/08-JAN 22/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 08;FD8-1748	12/22/08	01.0100.0503.004211	**$8.62**	A#512-FD8-1748, DEC 22/008-JAN 22/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 08;GFS#3	12/23/08	01.0100.0503.004210	**$61.95**	A#001 8630 086734401, JAN 1-31/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 08;ITS/EA	12/30/08	01.0100.0503.004210	**$4,495.00**	A#001 8630 618419001, JAN 9-FEB 8/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 08;PL0-0396	12/16/08	01.0100.0503.004211	**$92.00**	A#PL0-0396, DEC 16/08-JAN 16/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 08;TX8-7798	12/22/08	01.0100.0503.004211	**$8.62**	A#512-TX8-7798, DEC 22/08-JAN 22/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 08;WILLIS	12/23/08	01.0100.0503.004210	**$61.95**	A#002 8630 086918902, JAN 1-JAN 31/09, ITS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	JAN 09;6714	01/01/09	01.0100.0503.004211	**$29.50**	A#6714, DEC 08, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 09;EMS#11	01/06/09	01.0100.0503.004210	**$59.95**	A#302669001, JAN 12-FEB 11/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 09;EMS#13	01/06/09	01.0100.0503.004210	**$59.95**	A#100901901, JAN 1-31/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 09;EMS#14	01/06/09	01.0100.0503.004210	**$59.95**	A#100902001, JAN 1-31/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 09;EMS#2	01/06/09	01.0100.0503.004210	**$59.95**	A#100901701, JAN 1-31/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 09;EMS#21	01/06/09	01.0100.0503.004210	**$59.95**	A#100901501, JAN 1-31/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 09;EMS#42	01/06/09	01.0100.0503.004210	**$59.95**	A#100902201, JAN 1-31/09, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD287WX84	12/12/08	01.0100.0503.005740	**$9,817.60**	POWER CONNECT 20GbE PORTS MANAGED SWITCH, 10GbE AND STACKING CAPABLE PER Q# 454441435
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD28RCM86	12/12/08	01.0100.0503.005740	**$109,606.00**	DELL EQUAL LOGIC PS5000E iSCSI STORAGE ARRAY
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD293TDM2	12/12/08	01.0100.0503.003120	**$110.19**	DELL 3110CN 8,000 PAGE BLACK CARTRIDGE
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD2FWTRR6	12/17/08	01.0100.0503.005740	**$7,383.47**	2X QUAD CORE AMD OPTERON 2384 75W PER QUOTE # 460513724
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD2K66DN2	12/18/08	01.0100.0503.003010	**$36.00**	PO 115567, SURGE SUPPRESSOR, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD2KPK757	12/18/08	01.0100.0503.003010	**$2,344.00**	OPTI 740 PC PER Q# 464583185
					12/18/08	01.0100.0503.003010	**-$36.00**	PO 115567, COMPUTER, ITS

		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD2W645K7	12/28/08	01.0100.0503.005740	**$14,929.96**	M805 2X QUAD CORE OPTERON 23842.7GHZ PER Q# 460513049
							Total Dept.: 186,437.16	
	0509	WMSN CTY BUILDINGS	HOME DEPOT	1013217	12/05/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	1024014	11/25/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	1024080	11/25/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	11643	11/26/08	01.0100.0509.004510	**$27.93**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	GEORGE ORTA	12/30/08	12/30/08	01.0100.0509.004231	**$87.75**	DEC 26-28/08, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	VERIZON WIRELESS	1501536956	12/25/08	01.0100.0509.004209	**$821.68**	A#92190656-00001, NOV 26-DEC 25/08, MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	1597304-01	12/18/08	01.0100.0509.004510	**$96.93**	BLANKET ORDER FOR BALLASTS NOV 08 - MAR 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1602762	12/12/08	01.0100.0509.004510	**$240.08**	BLANKET ORDER FOR BULBS NOV 08 - MAR 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1604168	12/11/08	01.0100.0509.004510	**$121.20**	BLANKET ORDER FOR BULBS NOV 08 - MAR 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1608416	12/12/08	01.0100.0509.004510	**$186.09**	BLANKET ORDER FOR BULBS NOV 08 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	2010410	12/04/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	2011170	11/24/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	2011230	11/24/08	01.0100.0509.004510	**$6.03**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	2014590	11/14/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	2022385	11/14/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	2080342	11/14/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	2093424	11/14/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	24144	11/26/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	278160	12/17/08	01.0100.0509.004510	**$180.51**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS DEC 08 - SEP 09

		WMSN CTY BUILDINGS	HOME DEPOT	3022204	11/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	3131122	11/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	RADIO SHACK	352485	12/19/08	01.0100.0509.004510	**$11.95**	BLANKET ORDER FOR ELECTRONIC PARTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	3594716	11/13/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36024	11/18/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36125	12/04/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36126	12/09/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36129	12/18/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	36130	12/19/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	5010561	11/21/08	01.0100.0509.004510	**$11.88**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	5012322	12/01/08	01.0100.0509.004510	**$4.97**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	5014380	12/11/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	5020120	12/11/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	5023324	11/21/08	01.0100.0509.004510	**$7.88**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	5024817	12/01/08	01.0100.0509.004510	**$55.86**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	5024852	12/01/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	5024858	12/01/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5034588	12/01/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	6010327	11/20/08	01.0100.0509.004510	**$29.23**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	6010526	11/20/08	01.0100.0509.004510	**$13.76**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	6014181	12/10/08	01.0100.0509.004510	**$21.96**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09

		WMSN CTY BUILDINGS	HOME DEPOT	64968	11/26/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
					11/26/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	6564064	12/10/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	7010046	11/19/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	7010098	11/19/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	7014003	12/09/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	741628	12/15/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PLUMBING SPECIALTY PARTS DEC 08 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	7580949	11/19/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	8015359	11/18/08	01.0100.0509.004510	**$13.31**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	8015456	11/18/08	01.0100.0509.004510	**$8.15**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	8080712	11/18/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	8093955	11/18/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	846336	01/01/09	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	HOME DEPOT	9015120	11/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	9015204	11/17/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	9075771	11/17/08	01.0100.0509.004510	**$55.00**	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	LOWE'S	927016A	12/12/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	JAN 09;6731	01/01/09	01.0100.0509.004211	**$5.25**	A#6731, DEC 08, MAINT
		WMSN CTY BUILDINGS	DELL COMPUTER CORP	XD149RTM3	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)

		WMSN CTY BUILDINGS	DELL COMPUTER CORP	XD272CCD9	12/10/08	01.0100.0509.003010	**$18.00**	DELL OPTIPLEX 740 COMPUTER PER QUOTE # 463109474
		WMSN CTY BUILDINGS	DELL COMPUTER CORP	XD27C92D6	12/11/08	01.0100.0509.003010	**$173.13**	DELL ULTRASHARP 1708FP FLAT PANEL WITH HEIGHT ADJUSTABLE STAND PER QUOTE #463781325
		WMSN CTY BUILDINGS	DELL COMPUTER CORP	XD28FWF22	12/12/08	01.0100.0509.003010	**$1,194.00**	DELL OPTIPLEX 740 COMPUTER PER QUOTE # 463109474
		WMSN CTY BUILDINGS	DELL COMPUTER CORP	XD2R11N27	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.: 6,597.63	
	0510	PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2243485-2161-4	12/16/08	01.0100.0510.004430	**$93.09**	WASTE SERVICE FOR SWWCP, 250.00 PER MONTH X 4 MONTHS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 08/1128500	12/23/08	01.0100.0510.004430	**$151.58**	A#104167, NOV 4-DEC 8/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/12050	12/23/08	01.0100.0510.004430	**$65.49**	A#1783-3215-00, NOV 22-DEC 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/1259	12/23/08	01.0100.0510.004430	**$36.97**	A#1732-2185-00, NOV 22-DEC 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/2279	12/23/08	01.0100.0510.004430	**$43.59**	A#1783-3413-00, NOV 22-DEC 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/2339	12/23/08	01.0100.0510.004430	**$2,068.47**	A#1645-2975-00, NOV 22-DEC 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/24144	12/23/08	01.0100.0510.004430	**$110.29**	A#1783-3181-00, NOV 22-DEC 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/3834	12/23/08	01.0100.0510.004430	**$78.73**	A#1783-3397-00, NOV 22-DEC 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/3834A	12/23/08	01.0100.0510.004430	**$41.22**	A#1783-3363-00, NOV 22-DEC 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/45898	12/23/08	01.0100.0510.004430	**$184.89**	A#1783-3389-00, NOV 22-DEC 23/08, PARKS

		PARKS DEPARTMENT	CITY OF ROUND ROCK	DEC 08/4908	12/17/08	01.0100.0510.004430	**$202.88**	A#91089600, NOV 17-DEC 17/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/5272	12/23/08	01.0100.0510.004430	**$2,319.51**	A#1645-2710-00, NOV 22-DEC 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/5355	12/23/08	01.0100.0510.004430	**$205.22**	A#1645-1183-00, NOV 22-DEC 23/08, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	DEC 08/610396	12/17/08	01.0100.0510.004430	**$378.66**	A#91089500, NOV 17-DEC 17/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/71180	12/23/08	01.0100.0510.004430	**$316.93**	A#1826-7017-00, NOV 22-DEC 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/7429	12/23/08	01.0100.0510.004430	**$52.67**	A#1783-3231-00, NOV 22-DEC 23/08, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/852	12/23/08	01.0100.0510.004430	**$474.13**	A#1645-6133-00, NOV 22-DEC 23/08, PARKS
		PARKS DEPARTMENT	AT&T	DEC 08;246-1592	12/25/08	01.0100.0510.004210	**$79.98**	A#512-246-1592, DEC 25/08-JAN 24/09, PARKS
					12/25/08	01.0100.0510.004211	**$142.68**	A#512-246-1592, DEC 25/08-JAN 24/09, PARKS
							Total Dept.: 7,046.98	
	0540	EMS	STEVE HITES	12/30/08	12/30/08	01.0100.0540.004231	**$19.31**	NOV 14-DEC 29/08, EXP REIMB, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15481376	12/12/08	01.0100.0540.003200	**$735.00**	IV INJECTION SITE TUBING
		EMS	MCKESSON MEDICAL SURGICAL, INC	15482449	12/12/08	01.0100.0540.003200	**$339.15**	5 QUART, KENDALL SHARPS-A-GATOR CONTAINMENT SYSTEM
		EMS	MCKESSON MEDICAL SURGICAL, INC	15484272	12/12/08	01.0100.0540.003200	**$67.25**	ELECTRONIC THERMOMETER, W/ BLUE MARKINGS INDICATIN ORAL USE ONLY
					12/12/08	01.0100.0540.003200	**$80.40**	ELECTRONIC THERMOMETER, W/ RED MARKINGS INDICATION RECTAL USE ONLY
					12/12/08	01.0100.0540.003307	**$687.50**	GLUCAGEN (GLUCAGON) 1MG VIALS @ 10 PER BOX
		EMS	MCKESSON MEDICAL SURGICAL, INC	15512034	12/16/08	01.0100.0540.003200	**$875.00**	IV ADMINISTRATION SETS, 15gtt SETS
		EMS	TEXAS FLEET FUEL LTD	15858426	12/29/08	01.0100.0540.003301	**$2,319.87**	Blanket PO for 10/08 - 03/09
		EMS	TEXAS FLEET FUEL LTD	1593069	01/05/09	01.0100.0540.003301	**$2,694.62**	Blanket PO for 10/08 - 03/09

		EMS	ROUND ROCK WELDING SUPPLY	199720	12/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199721	12/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199722	12/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199723	12/16/08	01.0100.0540.003200	**$85.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199724	12/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199725	12/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199726	12/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199727	12/16/08	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199728	12/16/08	01.0100.0540.003200	**$66.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199729	12/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199730	12/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199731	12/16/08	01.0100.0540.003200	**$74.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199732	12/16/08	01.0100.0540.003200	**$63.25**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199733	12/16/08	01.0100.0540.003200	**$123.75**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199735	12/16/08	01.0100.0540.003200	**$22.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	199736	12/16/08	01.0100.0540.003200	**$33.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	WILLIAMSON CTY HEALTH DISTRICT	2008-10-28-1	12/11/08	01.0100.0540.003307	**$1,173.00**	Flu vaccine for EMS Staff
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-19	12/16/08	01.0100.0540.004101	**$7,471.49**	BILLING & COLLECTION, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-20	12/18/08	01.0100.0540.004101	**$731.93**	BILLING & COLLECTION, EMS
		EMS	KENTRON HEALTH CARE, INC	22871	12/12/08	01.0100.0540.003200	**$972.00**	IV CATHETER 18GA X 1.25" PROTECTIV
					12/12/08	01.0100.0540.003200	**$972.00**	IV CATHETER 20GA X 1.25" PROTECTIV
		EMS	OFFICE DEPOT, INC	455961635	12/15/08	01.0100.0540.003100	**$248.77**	See attached list from Office Depot.
		EMS	OFFICE DEPOT, INC	456529923-001	12/15/08	01.0100.0540.003100	**$45.76**	Brother TN-360 Black Laser Toner Cartridge
		EMS	MATRX MEDICAL	6359729-01	12/12/08	01.0100.0540.003200	**$145.00**	NEEDLE, 21ga X 1"; LUER LOCK W/ SAFETYGLYDE PROTECTED POINT

					12/12/08	01.0100.0540.003200	**$140.00**	NEEDLE, 25ga X 5/8"; LUER LOCK W/ SAFETYGLYDE PROTECTED POINT
		EMS	MATRX MEDICAL	6366913-01	12/12/08	01.0100.0540.003200	**$49.20**	CLIP LOCK CANNULA
					12/12/08	01.0100.0540.003200	**$234.00**	DISPENSING PIN, MICRO PIN - LUER LOCK CONNECTION
					12/12/08	01.0100.0540.003200	**$505.00**	DISPOSABLE EMESIS BAGS, MEDLINE # NON70600 @ 25 PER PACKAGE
					12/12/08	01.0100.0540.003200	**$108.70**	LANCETS, SINGLE USE W/ AUTOMATIC SPRING LOADED NEEDLE
					12/12/08	01.0100.0540.003307	**$136.20**	DEXTROSE 25GM/50ML PFS
		EMS	MATRX MEDICAL	6366913-02	12/18/08	01.0100.0540.003200	**$120.00**	CLIP LOCK CANNULA
		EMS	ROUND ROCK WELDING SUPPLY	714516	12/09/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	714518	12/09/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	714519	12/09/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	716212	12/16/08	01.0100.0540.003200	**$44.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	716213	12/16/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	716214	12/17/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	716530	12/17/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	716531	12/17/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	716532	12/17/08	01.0100.0540.003200	**$29.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	716533	12/17/08	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	716534	12/17/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	716535	12/17/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	716536	12/17/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	717684	12/23/08	01.0100.0540.003200	**$31.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	717689	12/23/08	01.0100.0540.003200	**$31.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	717691	12/23/08	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	717967	12/24/08	01.0100.0540.003200	**$43.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	717968	12/24/08	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	717969	12/24/08	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	717970	12/24/08	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	717971	12/24/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	717972	12/24/08	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	717973	12/24/08	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	717974	12/23/08	01.0100.0540.003200	**$29.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	718151	12/24/08	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	MOTOROLA, INC	76248578	11/21/08	01.0100.0540.004548	**$156.00**	PAGER REPAIR
		EMS	BOUND TREE MEDICAL LLC	80187943	12/12/08	01.0100.0540.003200	**$130.00**	OXYGEN SUPPLY TUBING, UNIVERSAL
					12/12/08	01.0100.0540.003307	**$36.00**	NUBAIN: 10MG/1ML VIALS
		EMS	MOORE MEDICAL, LLC	95509839	12/15/08	01.0100.0540.003307	**$552.90**	EPI AUTO INJECTION PEN, ADULT
					12/15/08	01.0100.0540.003307	**$552.90**	EPI AUTO INJECTION PEN, PEDI
		EMS	AT&T	DEC 08;244-9207	12/23/08	01.0100.0540.004211	**$85.31**	A#512-244-9207, DEC 23/08-JAN 22/09, EMS
		EMS	AT&T	DEC 08;246-1887	12/25/08	01.0100.0540.004211	**$72.51**	A#512-246-1887, DEC 25/08-JAN 24/09, EMS
		EMS	AT&T	DEC 08;255-0855	12/21/08	01.0100.0540.004211	**$69.51**	A#512-255-0855, DEC 21/08-JAN 20/09, EMS
		EMS	AT&T	DEC 08;918-9878	12/19/08	01.0100.0540.004210	**$200.00**	A#512-918-9878, DEC 19-JAN 18/09, EMS
					12/19/08	01.0100.0540.004211	**$101.07**	A#512-918-9878, DEC 19-JAN 18/09, EMS
		EMS	AT&T WIRELESS SERVICES INC	DEC 08;EMS	12/12/08	01.0100.0540.004209	**$1,886.76**	A#838072465, NOV 13-DEC 12/08, EMS
					12/12/08	01.0100.0540.004210	**$938.55**	A#838072465, NOV 13-DEC 12/08, EMS
		EMS	BESTLINE COMMUNICATIONS	JAN 09;6737	01/01/09	01.0100.0540.004211	**$24.08**	A#6737, DEC 08, EMS
		EMS	CITY OF CEDAR PARK	JAN 09;FS#3&4	12/22/08	01.0100.0540.004211	**$200.00**	JAN 09, EMS PHONES FIRE STN #3 & 4, EMS
		EMS	CHANDLER CREEK LP	JAN 09;RENT	12/22/08	01.0100.0540.004610	**$2,063.99**	Rental for Medic 11 at 2801 Oakmont Drive, Suite 900 Round Rock 10/08 - 09-09
		EMS	DELL COMPUTER CORP	XCX393824	10/09/08	01.0100.0540.003010	**$21.00**	4PORT USB HUB
					10/09/08	01.0100.0540.003010	**$167.19**	DIR-SDD-192 19IN FLAT CD
					10/09/08	01.0100.0540.003010	**$131.99**	LASER PRINTER
		EMS	DELL COMPUTER CORP	XCX47DR38	10/10/08	01.0100.0540.003010	**$774.39**	DIR-SDD-192 PANASONIC DOCUMENT SCANNER FOR MEDICAL RECORDS QUOTE # 453358613
							Total Dept.: 30,585.80	
	0541	EMERGENCY MANAGEMENT	D & L PRINTING, INC	63914	12/18/08	01.0100.0541.003100	**$15.00**	Approval for payment stamp pad

					12/18/08	01.0100.0541.003100	**$5.00**	Rubber stamp pad
							Total Dept.: 20.00	
	0542	HAZ-MAT	V QUEST OFFICE MACHINES & SUPPLIES	12000448	12/15/08	01.0100.0542.003100	**$133.96**	Printer Cartidges *BUYBOARD MEMBER, BUYBOARD PRICING*
		HAZ-MAT	OFFICE DEPOT, INC	455954521	12/15/08	01.0100.0542.003100	**$13.67**	Office Depot Supplies
							Total Dept.: 147.63	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	15858525	12/29/08	01.0100.0552.003301	**$0.00**	A#BG356362, PO 114217, DEC 22-28/08, CONST#2
					12/29/08	01.0100.0552.003301	**$135.32**	Blanket PO Fuel
		CONSTABLE PRECINCT 2	WEST GROUP	6055595740	11/19/08	01.0100.0552.004350	**$72.50**	A#1003258249, TX CIV PRACT & REMED, CONST#2
		CONSTABLE PRECINCT 2	LEXIS NEXIS	72058056	07/24/08	01.0100.0552.004350	**$391.55**	A#0099245284, TX CIV PROCESS 5TH EDITION, CONST#2
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XCX8R3PP9	10/16/08	01.0100.0552.003010	**$745.00**	PO 114216, ADAPTORS (5), CONST#2
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XCXT4XKK3	10/30/08	01.0100.0552.003010	**$1,218.95**	PO 114216, ADAPTOR & PLATES (5), CONST #2
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XD1464PR6	11/10/08	01.0100.0552.003010	**$21,135.00**	Dell Computers for 5 Vehicles Latitude XFR D630, Black Intel Core 2 Duo T7500 Notebooks 14.1 inch wide screen WXGA rugged touch screen SEE QUOTE 452720955
							Total Dept.: 23,698.32	
	0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	15871240	12/29/08	01.0100.0553.003301	**$78.72**	BLANKET ORDER FOR AUTOMOTIVE FUEL SERVICES
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	DEC 08;818-6845	12/20/08	01.0100.0553.004209	**$303.18**	A#874533185, NOV 21-DEC 20/08, CONST#3
		CONSTABLE PRECINCT 3	VERIZON SOUTHWEST	DEC 08;931-2831	12/22/08	01.0100.0553.004211	**$42.50**	512-931-2831, DEC 22-JAN 22/09, CONST#3
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	DEC 08;HENK	12/22/08	01.0100.0553.004410	**$50.00**	C#0006085, P#70457562, BOND, R M HENK, CONST#3
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	JAN 09;6739	01/01/09	01.0100.0553.004211	**$29.71**	DEC 08, A#6739, CONST#3
							Total Dept.: 504.11	
	0554	CONSTABLE PRECINCT 4	EVANS, EWAN & BRADY INS AGENCY, INC	163049	01/01/09	01.0100.0554.004410	**$100.00**	P#TX625945DENNIS, C#4587, BOND, JAN 1/09-JAN 1/10, CONST#4
		CONSTABLE PRECINCT 4	EVANS, EWAN & BRADY INS AGENCY, INC	163050	01/01/09	01.0100.0554.004410	**$100.00**	Deputy Bonds, Dennis, Alvarado, Cuba and Pendley
		CONSTABLE PRECINCT 4	EVANS, EWAN & BRADY INS AGENCY, INC	163051	01/01/09	01.0100.0554.004410	**$100.00**	Deputy Bonds, Dennis, Alvarado, Cuba and Pendley
		CONSTABLE PRECINCT 4	EVANS, EWAN & BRADY INS AGENCY, INC	163052	01/01/09	01.0100.0554.004410	**$100.00**	Deputy Bonds, Dennis, Alvarado, Cuba and Pendley

					01/01/09	01.0100.0554.004410	**$0.00**	P#TX625948CUBA, C#4587, BOND, JAN 01/09-JAN 01/10, CONST#4
		CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	NOV 08;CONST#4	12/15/08	01.0100.0554.004541	**$60.00**	NOV 08, FLEET WASHES (15), CONST#4
							Total Dept.: 460.00	
	0560	COUNTY SHERIFF	TEXAS ASSN OF COUNTIES	07-0077	09/05/08	01.0100.0560.004415	**$1,000.00**	FILE# 07-0077, FEB 05/07, DUBIALAK/OLIVER, SHF
		COUNTY SHERIFF	TEXAS ASSN OF COUNTIES	08-0413	12/10/08	01.0100.0560.004415	**$1,000.00**	FILE #08-0413, SEP 09/08, ROBERTSON/LASSETTER, SHF
							Total Dept.: 2,000.00	
	0562	DPS - ABC GTOWN	V QUEST OFFICE MACHINES & SUPPLIES	31714	12/18/08	01.0100.0562.003100	**$16.65**	HP-02 BLACK INK CARTRIDGE
					12/18/08	01.0100.0562.003100	**$17.10**	HP-02 CYAN INK CARTRIDGE
					12/18/08	01.0100.0562.003100	**$17.10**	HP-02 YELLOW INK CARTRIDGE
					12/18/08	01.0100.0562.003100	**$8.55**	HP-02, LIGHT CYAN INK CARTRIDGE
					12/18/08	01.0100.0562.003100	**$8.55**	HP-02, LIGHT MAGENTA INK CARTRIDGE
					12/18/08	01.0100.0562.003100	**$17.10**	HP-02, MAGENTA INK CARTRIDGE
					12/18/08	01.0100.0562.003100	**$1.44**	PO 115652, CARTRIDGES, DPS & ABC GTWN
					12/18/08	01.0100.0562.003100	**$10.18**	SCOTCH PACKAGING TAPE, CLEAR, 3" CORE,1.7/8X38.2'
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 08;217-6051	12/18/08	01.0100.0562.004209	**$25.40**	A#826368252, NOV 19-DEC 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 08;217-6052	12/18/08	01.0100.0562.004209	**$25.40**	A#826369402, NOV 19-DEC 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 08;217-6053	12/18/08	01.0100.0562.004209	**$41.66**	A#826380463, NOV 19-DEC 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 08;217-6054	12/18/08	01.0100.0562.004209	**$25.20**	A#826376047, NOV 19-DEC 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 08;924-2050	12/19/08	01.0100.0562.004209	**$25.70**	A#826380805, NOV 19-DEC 18/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 08;924-3164	12/19/08	01.0100.0562.004209	**$33.26**	A#826460200, NOV 20-DEC 19/08, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	DEC 08;924-7193	12/19/08	01.0100.0562.004209	**$25.70**	A#826373613, NOV 19-DEC 18/08, DPS/GT
							Total Dept.: 298.99	
	0564	DPS-GTOWN WEST-NW	SPRINT	DEC 08;DPS/W	12/21/08	01.0100.0564.004209	**$91.12**	A#442077814, NOV 18-DEC 17/08, DPS
							Total Dept.: 91.12	
	0570	COUNTY JAIL	DALE HSIEH	01/05/09	01/05/09	01.0100.0570.004116	**$1,360.00**	DEC 17-18/08, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	ALAMO AREA LAW ENFORCEMENT ACADEMY	10418	12/16/08	01.0100.0570.004232	**$525.00**	"NEW SUPERVISORS" COURSE #3737 DEC. 15-17, 2008 - SAN ANTONIO, TEXAS RENONA FREY, DWAYNE WILLIAMS, MARY JANE MARTINEz, MARK WHITE, SAMUEL DELARROSA, FRANK PRICE, SHANA LINCOLN, SHERI BEANS
		COUNTY JAIL	RENONA A FREY	12/19/08	12/19/08	01.0100.0570.004232	**$140.00**	DEC 14-17/08, EXP REIMB, JAIL
		COUNTY JAIL	FRANKIE SEPULVEDA	12/23/08	12/23/08	01.0100.0570.004232	**$140.00**	DEC 7-10/08, EXP REIMB, JAIL

		COUNTY JAIL	RANDY COPELAND	12/30/08	12/30/08	01.0100.0570.004232	**$140.00**	DEC 07-10/08, EXP REIMB, JAIL
		COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSN	132134C09123	12/01/08	01.0100.0570.003316	**$1,615.00**	MICHAEL RANGEL, JAIL
		COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	135	01/01/09	01.0100.0570.004000	**$15,603.00**	JAN 09, PROJECT BETTER CHANCE, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	15858427	12/29/08	01.0100.0570.003301	**$35.55**	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1805765ARA0120	11/23/08	01.0100.0570.003316	**$37.00**	JOHN COOPER, JR JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1805765ARA0120A	11/23/08	01.0100.0570.003316	**$523.00**	JOHN COOPER, JR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1806281ARA0242	11/13/08	01.0100.0570.003316	**$120.00**	PABLO PALOMO, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	247472	12/17/08	01.0100.0570.003311	**$1,175.82**	ABA XTREME HP LEVEL III BODY ARMOR FOR DEPUTY RICHARD TOOLEY & DEPUTY LARRY STEVENS SIZE ON FILE
		COUNTY JAIL	GT DISTRIBUTORS, INC	247473	12/17/08	01.0100.0570.003311	**$94.96**	BDU PANTS, SIZE MED/LONG FOR PENNIE WHITE
		COUNTY JAIL	ALL POINTS COMMUNICATIONS	26987	12/18/08	01.0100.0570.004548	**$275.98**	PARTS AND REPAIR FOR 11 RADIOS PER PROPOSAL DATED 11/21/08
		COUNTY JAIL	ALL POINTS COMMUNICATIONS	26988	12/18/08	01.0100.0570.004548	**$6.72**	ESTIMATED SHIPPING
					12/18/08	01.0100.0570.004548	**$396.07**	PARTS AND REPAIR FOR 11 RADIOS PER PROPOSAL DATED 11/21/08
		COUNTY JAIL	AUSTIN RADIOLOGICAL	372249ARA0241	11/20/08	01.0100.0570.003316	**$128.00**	TIMMIE JOINER, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000804	12/19/08	01.0100.0570.003306	**$10,925.86**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000806	12/26/08	01.0100.0570.003306	**$10,808.83**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000807	01/02/09	01.0100.0570.003306	**$10,447.48**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	OFFICE DEPOT, INC	456118476	12/15/08	01.0100.0570.003100	**$251.72**	HP BLACK TONER Q6470
					12/15/08	01.0100.0570.003100	**$125.13**	HP CYAN TONER Q6471
					12/15/08	01.0100.0570.003100	**$125.13**	HP MAGENTA TONER
					12/15/08	01.0100.0570.003100	**$125.13**	HP YELLOW TONER
					12/15/08	01.0100.0570.003100	**$4.03**	XEROX CARD STOCK, REAM 250
		COUNTY JAIL	OFFICE DEPOT, INC	456118515	12/15/08	01.0100.0570.003100	**$13.49**	CORD CONCEALER, 5' GREY
		COUNTY JAIL	OFFICE DEPOT, INC	456334123	12/15/08	01.0100.0570.003100	**$38.48**	CD-RW SPINDLE, 25 PACK
					12/15/08	01.0100.0570.003100	**$2.32**	SHEET PROTECTORS, 100 PACK.

					12/15/08	01.0100.0570.003100	**$16.80**	TZ-431 WHITE TAPE
		COUNTY JAIL	OFFICE DEPOT, INC	457084006	12/22/08	01.0100.0570.003100	**$23.14**	2009 END TAB LABELS
					12/22/08	01.0100.0570.003100	**$1.34**	BLUE COLOR CODED LABELS
					12/22/08	01.0100.0570.003100	**$1.34**	RED COLOR CODED LABELS
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6350662	12/14/08	01.0100.0570.003316	**$70.64**	ELOY RODRIGUEZ, JAIL
		COUNTY JAIL	ROCKHURST UNIVERSITY CONTINUING EDUCATION CENTER INC	693150101	12/08/08	01.0100.0570.004232	**$199.00**	"BASIC SUPERVISON SKILLS" CD
					12/08/08	01.0100.0570.004232	**$199.00**	"HOW TO CONDUCT EFFECTIVE INTERVIEWS" CD
					12/08/08	01.0100.0570.004232	**$199.00**	"HOW TO CONDUCT EFFECTIVE WORKPLACE INVESTIGATIONS" CD
					12/08/08	01.0100.0570.004232	**$199.00**	"HOW TO CONDUCT MORE EFFECTIVE PERFORMANCE EVALUATIONS" CD
					12/08/08	01.0100.0570.004232	**$199.00**	"HOW TO LEGALLY TERMINATE PEOPLE WITH ATTITUDE PROBLEMS" CD
					12/08/08	01.0100.0570.004232	**$6.00**	SHIPPING
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81120958	12/03/08	01.0100.0570.003316	**$116.62**	LESTER N FAURIE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81122256	12/03/08	01.0100.0570.003316	**$493.34**	CHRISTOPHER S WAGONER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81133782	12/14/08	01.0100.0570.003316	**$7,385.85**	BRENT S SHAPIRO, JAIL
		COUNTY JAIL	EDWARDS MEDICAL SUPPLY, INC	814419	12/18/08	01.0100.0570.003200	**$38.80**	TRIPLE ANTIBIOTIC OINTMENT
					12/18/08	01.0100.0570.003307	**$23.78**	MILK OF MAGNESIA
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017677	12/07/08	01.0100.0570.003316	**$64.58**	DON LAKE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017707	12/08/08	01.0100.0570.003316	**$48.45**	DON LAKE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017766	12/13/08	01.0100.0570.003316	**$46.80**	BRENT S SHAPIRO, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017766A	12/13/08	01.0100.0570.003316	**$65.15**	BRENT S SHAPIRO, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017766B	12/13/08	01.0100.0570.003316	**$75.85**	BRENT S SHAPIRO, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017767	12/03/08	01.0100.0570.003316	**$47.40**	CHRISTOPHER S WAGONER, JAIL

		COUNTY JAIL	INTERNATIONAL ASSN OF CHIEFS OF POLICE	DEC 08;ZILLAH	12/05/08	01.0100.0570.004232	**$300.00**	"PRE-EMPLOYMENT BACKGROUND INVESTIGATIONS" COURSE NOV. 5-6, 2008 - ALLEN TX ZILLAH BOBO
		COUNTY JAIL	LA QUINTA INN , SAN ANTONIO	JAN 09;JAIL	11/13/08	01.0100.0570.004232	**$450.00**	HOTEL FOR MEDIC FIRST AID/CPR TRAINER COURSE SAN ANTONIO, TX -ARRIVE JAN 25, DEPART JAN 27 (TWO NIGHTS) ZILLAH BOBO, FRANK PRICE, BRIAN HEARN, BRYAN KRUGMAN
					11/13/08	01.0100.0570.004232	**$75.38**	HOTEL TAX @ 16.75%
							Total Dept.: 65,529.96	
	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	15672554	12/15/08	01.0100.0576.003301	**$48.88**	BLANKET GASOLINE CHARGES - DECEMBER 2008 $1,000.00 TOTAL
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	15761027	12/22/08	01.0100.0576.003301	**$0.00**	A#BG356531, PO 115719, DEC 15-21/08, JUV
					12/22/08	01.0100.0576.003301	**$28.01**	BLANKET GASOLINE CHARGES - DECEMBER 2008 $1,000.00 TOTAL
		JUVENILE SERVICES	GARY T CLOUD	216547	10/22/08	01.0100.0576.003316	**$139.00**	A#118171, EYE EXAM, TG, OCT 22/08, JUV
		JUVENILE SERVICES	GARY T CLOUD	216744	10/31/08	01.0100.0576.003316	**$79.00**	A#118215, EYE EXAM, CW, OCT 31/08, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000044	12/05/08	01.0100.0576.003306	**$3,679.20**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - DECEMBER 2008 $20,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000045	12/12/08	01.0100.0576.003306	**$4,737.60**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - DECEMBER 2008 $20,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000046	12/19/08	01.0100.0576.003306	**$4,873.05**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - DECEMBER 2008 $20,000.00
		JUVENILE SERVICES	NEXTEL COMMUNICATIONS	382659821-047	12/12/08	01.0100.0576.004209	**$2,288.75**	A#382659821, NOV 9-DEC 8/08, JUV
		JUVENILE SERVICES	AT&T	DEC 08;352-8657	12/19/08	01.0100.0576.004211	**$86.12**	A#512-352-8657, DEC 19-JAN 18/09, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	DEC 08;863-7673	12/07/08	01.0100.0576.004211	**$36.88**	A#512-863-7673, DEC 07/08-JAN 07/09, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	DEC 08;JUV	12/18/08	01.0100.0576.003101	**$499.95**	A#001 8630 401203001, DEC 25/08-JAN 24/09, JUV
		JUVENILE SERVICES	JUVENILE JUSTICE ASSN OF TEXAS	DEC 08;LOPEZ	12/22/08	01.0100.0576.003900	**$35.00**	ANNUAL MEMBERSHIP DUES IN JUVENILE JUSTICE ASSOCIATION OF TEXAS FOR SAL LOPEZ.
		JUVENILE SERVICES	STARRY INC	DEC 08;RENT	12/08/08	01.0100.0576.004610	**$1,900.00**	DEC 08, LEASE, 1300 N MAYS, ST, RR, JUV
							Total Dept.: 18,431.44	
	0581	911 COMMUNICATIONS	CRAIG M PATSCHKE	12/18/08	12/18/08	01.0100.0581.004232	**$122.85**	DEC 16-18/08, EXP REIMB, 911 COMM

		911 COMMUNICATIONS	MICHELLE VANNATTER	12/19/08	12/19/08	01.0100.0581.004232	**$103.50**	DEC 17-18/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DAWN THRANE	12/23/08	12/23/08	01.0100.0581.004232	**$122.85**	DEC 16-18/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	KIMBERLY THOMAS	12/30/08	12/30/08	01.0100.0581.004232	**$147.15**	DEC 16-18/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	15761192	12/22/08	01.0100.0581.003301	**$31.78**	Fuel
		911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	9110855T	12/19/08	01.0100.0581.004430	**$303.70**	TI SERV, NOV 08, 911 COMM
		911 COMMUNICATIONS	SPRINT	918228816-013	12/20/08	01.0100.0581.004209	**$899.81**	A#918228816, NOV 17-DEC 16/08, 911 COMM
		911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	JAN 09;6346	01/01/09	01.0100.0581.004211	**$114.16**	DEC 08, A#6346, 911 COMM
		911 COMMUNICATIONS	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS, INC	JAN 09;911 COMM	01/02/09	01.0100.0581.003900	**$1,012.00**	APCO Membership Fees for Gene Smith, Rita Rubio, Nancy Roller, Amie Swanzy, Michelle Porter, Kat Harrell, Patrick Cobb, Craig Patschke, Melissa Pogue, Michael Wright, Danny Johns **PLEASE CUT CHK AND HOLD FOR GENE SMITH**
							Total Dept.: 2,857.80	
	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS OFFICE PRODUCTS & SUPPLY	2835	12/19/08	01.0100.0583.003005	**$150.00**	Conference Table (6ft)
					12/19/08	01.0100.0583.003005	**$40.00**	Delivery and setup charge
					12/19/08	01.0100.0583.003005	**$1,015.00**	L-Shaped desk with hutch and lateral file storage
					12/19/08	01.0100.0583.003005	**$245.00**	Office Chair
					12/19/08	01.0100.0583.003005	**$150.00**	Side Chair
		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	35672	10/21/08	01.0100.0583.004548	**$782.35**	Removal and installation of vehicle two-way radio
		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	35680	10/28/08	01.0100.0583.004548	**$1,920.80**	Removal and installation of vehicle two-way radio
		EMERGENCY SERVICES DEPARTMENT	RZ COMMUNICATIONS	35704	11/06/08	01.0100.0583.004548	**$1,350.00**	Installation and Removal of two way radio equipment in county vehicles
					11/06/08	01.0100.0583.004548	**-$5.44**	PO 115479, (7) DEINSTALL/INSTALL DASH MT RADIOS, ESD

		EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	89714373	12/12/08	01.0100.0583.003003	**$307.54**	Repair parts and accessories for portable radios
							Total Dept.: 5,955.25	
	0630	HEALTH DISTRICT	TEXAS ASSN OF COUNTIES	08-0446	12/10/08	01.0100.0630.004415	**$1,000.00**	FILE #08-0446, OCT 22/08, NICK/SHIRLEY, H/DEPT
		HEALTH DISTRICT	SPRINT	897404621-053	12/20/08	01.0100.0630.004209	**$529.52**	A#897404621-053, NOV 17-DEC 16/08, H/DEPT
					12/20/08	01.0100.0630.004210	**$355.05**	A#897404621-053, NOV 17-DEC 16/08, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JAN 09;6069	01/01/09	01.0100.0630.004209	**$0.00**	DEC 08, A#6069, H/DEPT
					01/01/09	01.0100.0630.004211	**$48.02**	DEC 08, A#6069, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JAN 09;6071	01/01/09	01.0100.0630.004209	**$0.00**	DEC 08, A#6071, H/DEPT
					01/01/09	01.0100.0630.004211	**$113.22**	DEC 08, A#6071, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JAN 09;6073	01/01/09	01.0100.0630.004211	**$30.34**	DEC 08, A#6073, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JAN 09;6091	01/01/09	01.0100.0630.004211	**$31.35**	DEC 08, A#6091, H/DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JAN 09;6741	01/01/09	01.0100.0630.004209	**$0.00**	DEC 08, A#6741, H/DEPT
					01/01/09	01.0100.0630.004211	**$8.09**	DEC 08, A#6741, H/DEPT
							Total Dept.: 2,115.59	
	0645	CHILD WELFARE	ANN TIMMINS	12/30/08	12/30/08	01.0100.0645.003305	**$100.00**	CLOTHING, JM, DEC 08, CLD/WLFR
		CHILD WELFARE	AUSTIN TRAVIS CTY EMERGENCY MEDICAL SERVICES		12/30/08	01.0100.0645.003316	**$104.00**	A#08-40473, DEC 08, CLD/WLFR
		CHILD WELFARE	DENNIS & BRANDE HALE		12/30/08	01.0100.0645.003305	**$100.00**	CLOTHING, NK, DEC 08, CLD/WLFR
		CHILD WELFARE	FIVE OAKS ACHIEVEMENT CENTER LLC		12/30/08	01.0100.0645.003305	**$300.00**	CLOTHING, KK, DEC 08, CLD/WLFR
		CHILD WELFARE	LIFEWORKS		12/30/08	01.0100.0645.003305	**$300.00**	CLOTHING, SM, DEC 08, CLD/WLFR
		CHILD WELFARE	LINN BARBOUR		12/30/08	01.0100.0645.003305	**$300.00**	CLOTHING, SB, DEC 08, CLD/WLFR
		CHILD WELFARE	STEVEN & DIEDRA GIBSON		12/30/08	01.0100.0645.003305	**$300.00**	CLOTHING, SH, MH, DEC 08, CLD/WLFR
		CHILD WELFARE	SOURCE 1 SOLUTIONS	36009	10/31/08	01.0100.0645.002080	**$3,620.00**	OCT 08, DRUG SCREENS, CLD/WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	7828	11/12/08	01.0100.0645.004100	**$12.00**	BIRTH CERT FOR KW, CLD/WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	7829	11/05/08	01.0100.0645.003305	**$100.00**	CLOTHING FOR AE, DEC 08, CLD/WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	7830	12/05/08	01.0100.0645.003305	**$700.00**	CLOTHING, HP, FP, IP, AP, DEC 08, CLD/WLFR

		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	7831	12/05/08	01.0100.0645.003305	**$300.00**	CLOTHING KD, DEC 08, CLD/WLFR
							Total Dept.: 6,236.00	
	0660	RECYCLING CENTER	BESTLINE COMMUNICATIONS	JAN 09;11438	01/01/09	01.0100.0660.004211	**$2.21**	DEC 08, A#11438, RECYCLE CTR
							Total Dept.: 2.21	
	0665	EXTENSION SERVICE	SHELL FLEET PLUS	65155996812	12/10/08	01.0100.0665.003301	**$30.02**	Blanket Order Gasoline
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	DEC 08;869-3804	12/24/08	01.0100.0665.004209	**$89.41**	A#833408165, NOV 25-DEC 25/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	DEC 08;869-6765	12/24/08	01.0100.0665.004209	**$62.32**	A#833408245, NOV 25-DEC 24/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	DEC 08;869-6767	12/18/08	01.0100.0665.004209	**$103.53**	A#826379528, NOV 19-DEC 18/08, EXT SERV
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	DEC 08;966-0242	12/24/08	01.0100.0665.004209	**$87.11**	A#833408381, NOV 25-DEC 24/08, EXT SERV
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	JAN 09;6726	01/01/09	01.0100.0665.004211	**$29.65**	A#6726, DEC 08, EXT SERV
							Total Dept.: 402.04	
	1000	WM CO COURTHOUSE	HOME DEPOT	2014590	11/14/08	01.0100.1000.004510	**$607.61**	PO 114855, CORDS, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	2022385	11/14/08	01.0100.1000.004510	**$220.47**	PO 114855 BANANA TAP, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	2093424	11/14/08	01.0100.1000.004510	**-$43.80**	PO 114855, CORDS, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	3022204	11/13/08	01.0100.1000.004510	**$36.62**	PO 114855, TOGGLE BOLTS, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	3594716	11/13/08	01.0100.1000.004510	**$54.75**	PO 114855, PLUGS, CRTHSE
		WM CO COURTHOUSE	ASPEN AIR INC	36125	12/04/08	01.0100.1000.004510	**$140.00**	PO 113890, PMI, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	5020120	12/11/08	01.0100.1000.004510	**$31.10**	PO 115056, SAND, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	5024852	12/01/08	01.0100.1000.004510	**$19.11**	PO 114855, CORNER BRACE, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	64968	11/26/08	01.0100.1000.004510	**$4.98**	PO 115056, PINE, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	7014003	12/09/08	01.0100.1000.004510	**$5.16**	PO 115056, PARSONS LEG, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	7580949	11/19/08	01.0100.1000.004510	**$66.99**	PO 115056, OUT CAPS, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	8025755	12/08/08	01.0100.1000.004510	**$4.44**	PO 114855, GASKET, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	8080712	11/18/08	01.0100.1000.004510	**$253.86**	PO 114855, WIRES, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	8093955	11/18/08	01.0100.1000.004510	**-$89.80**	PO 114855, LIGHTS, CRTHSE

		WM CO COURTHOUSE	HOME DEPOT	9022766	11/17/08	01.0100.1000.004510	**$116.04**	PO 114855, LIGHTS, CRTHSE
							Total Dept.: 1,427.53	
	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	DEC 08/1526	12/31/08	01.0100.1003.004430	**$90.12**	A#05-2170-01, OCT 30-NOV 29/08, TAY H/DEPT
							Total Dept.: 90.12	
	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	2244584-2161-3	01/01/09	01.0100.1005.004430	**$350.91**	A#161-0260798-2161-2, RR ANX BLDG A
							Total Dept.: 350.91	
	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1964458	12/31/08	01.0100.1008.004430	**$350.00**	A#6-0002098 4, DEC 08, COMPACTOR HAUL, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	36024	11/18/08	01.0100.1008.004510	**$539.60**	PO 113890, BOILER & PARTS, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	36126	12/09/08	01.0100.1008.004510	**$175.00**	PO 113890, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	36130	12/19/08	01.0100.1008.004510	**$175.00**	PO 113890, PMI, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6564064	12/10/08	01.0100.1008.004510	**$69.41**	PO 115056, STR BK, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	741628	12/15/08	01.0100.1008.004510	**$859.30**	PO 115674, URINALS, COVERS, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	744072	12/23/08	01.0100.1008.004510	**$127.10**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	HOME DEPOT	9015204	11/17/08	01.0100.1008.004510	**$47.84**	PO 115056, ANGLES, JAIL
							Total Dept.: 2,343.25	
	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	36129	12/18/08	01.0100.1009.004510	**$350.00**	PO 113890, PMI, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	SIMPLEX GRINNELL	64167228	12/15/08	01.0100.1009.004510	**$1,040.00**	REPLACE 4 FIRE HOSES @ $185.00 EACH PLUS $300.00 LABOR PER ATTACHED QUOTE
							Total Dept.: 1,390.00	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/49839	12/23/08	01.0100.1010.004430	**$332.32**	A#0088-5707-00, NOV 22-DEC 23/08, LH ANX
							Total Dept.: 332.32	
	1011	LOTT BUILDING	HOME DEPOT	9015120	11/17/08	01.0100.1011.004510	**$106.73**	PO 114855, CBLTS, BLADES, LOTT BLDG
							Total Dept.: 106.73	
	1015	EMS STATION-TAYLOR	HOME DEPOT	3131122	11/13/08	01.0100.1015.004510	**$200.32**	PO 114855, PEA PEBBLES, EMS#42
		EMS STATION-TAYLOR	CITY OF TAYLOR	DEC 08/228	12/31/08	01.0100.1015.004430	**$53.92**	A#18-1070-01, OCT 29-NOV 28/08, EMS#42
							Total Dept.: 254.24	
	1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/94977	12/31/08	01.0100.1030.004430	**$248.44**	A#1359-2332-00, DEC 1-31/08, SHF SUB STA

							Total Dept.: 248.44	
	1032	CEDAR PARK ANNEX	HOME DEPOT	2011170	11/24/08	01.0100.1032.004510	**$2.56**	PO 114855, PART, CP ANX
		CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	2244585-2161-0	01/01/09	01.0100.1032.004430	**$483.97**	A#161-1421582-2161-4, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/39561	12/23/08	01.0100.1032.004430	**$6,819.47**	A#1357-9487-00, NOV 22-DEC 23/08, CP ANX
							Total Dept.: 7,306.00	
	1033	NEW TAYLOR ANNEX	CITY OF TAYLOR	DEC 08/14695	12/31/08	01.0100.1033.004430	**$34.77**	A#04-0456-01, OCT 28-NOV 27/08, TAY ANX
		NEW TAYLOR ANNEX	CITY OF TAYLOR	DEC 08/7802	12/31/08	01.0100.1033.004430	**$207.22**	A#04-0455-01, OCT 28-NOV 27/08, TAY ANX
							Total Dept.: 241.99	
	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	DEC 08/739	12/31/08	01.0100.1034.004430	**$51.22**	A#25-0330-01, OCT 28-NOV 27/08, EMS#41
							Total Dept.: 51.22	
	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/24263	12/23/08	01.0100.1037.004430	**$299.66**	A#1418-7607-00, NOV 22-DEC 23/08, EMS#23
		EMS STATION-LEANDER	CITY OF LEANDER	DEC 08/475680	12/31/08	01.0100.1037.004430	**$81.21**	A#05-0372-00, NOV 09-DEC 09/08, EMS#23
							Total Dept.: 380.87	
	1042	GRANGER FACILITY-CTTC	HOME DEPOT	7010098	11/19/08	01.0100.1042.004510	**$48.78**	PO 115056, SILICONE, GRANGER
							Total Dept.: 48.78	
	1044	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	DEC 08/182	12/31/08	01.0100.1044.004430	**$50.33**	A#25-0320-01, OCT 28-NOV 27/08, CONST#4
							Total Dept.: 50.33	
	1045	JUVENILE FACILITY	HOME DEPOT	2080342	11/14/08	01.0100.1045.004510	**$12.72**	PO 114855, PLASTIC CUTT, JUV JUST CNTR
		JUVENILE FACILITY	HOME DEPOT	5014380	12/11/08	01.0100.1045.004510	**$9.30**	PO 115056, MORTR REPAIR, JUV JUST CNTR
		JUVENILE FACILITY	INSCO DISTRIBUTING	5034588	12/01/08	01.0100.1045.004510	**$274.88**	PO 113748, HVAC PARTS & SUP, JUV JUST CNTR
		JUVENILE FACILITY	HOME DEPOT	7010046	11/19/08	01.0100.1045.004510	**$74.11**	PO 115056, FAUCET, JUV JUST CNTR
							Total Dept.: 371.01	
	1048	JP PCT 4 BLDG	CITY OF TAYLOR	DEC 08/407	12/31/08	01.0100.1048.004430	**$104.23**	A#04-0260-02, OCT 28-NOV 27/08, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	DEC 08/4483	12/31/08	01.0100.1048.004430	**$137.64**	A#04-0261-00, OCT 28-NOV 27/08, JP#4
							Total Dept.: 241.87	
	1049	SHOWBARN	HOME DEPOT	1024014	11/25/08	01.0100.1049.004510	**$39.54**	PO 115056, PARTS, SHOWBARN
							Total Dept.: 39.54	
	1058	SKINNER BUILDINGS	HOME DEPOT	1013217	12/05/08	01.0100.1058.004510	**$13.80**	PO 114855, TROWEL, SKINNER BLDG

							Total Dept.: 13.80	
	1062	HUTTO ANNEX	CITY OF HUTTO	JAN 09/19630	01/02/09	01.0100.1062.004430	**$215.66**	A#013798-000, NOV 15-DEC 15/08, HUTTO ANX
							Total Dept.: 215.66	
	1063	FACILITIES SERVICES CENTER	HOME DEPOT	1024080	11/25/08	01.0100.1063.004510	**$25.33**	PO 115056, HOOK PK, FAC SER CNTR
		FACILITIES SERVICES CENTER	HOME DEPOT	8025759	12/08/08	01.0100.1063.004510	**$3.59**	PO 114855, HOL BX, FAC SERV CTR
							Total Dept.: 28.92	
	1065	EMS MEDIC 11 - ROUND ROCK	HOME DEPOT	2010410	12/04/08	01.0100.1065.004510	**$23.29**	PO 115056, JUNCTION BOX, EMS#11
		EMS MEDIC 11 - ROUND ROCK	HOME DEPOT	24144	11/26/08	01.0100.1065.004510	**$68.42**	PO 115056, PART, EMS#11
		EMS MEDIC 11 - ROUND ROCK	HOME DEPOT	5024858	12/01/08	01.0100.1065.004510	**$20.73**	PO 114855, PARTS, EMS#11
		EMS MEDIC 11 - ROUND ROCK	LOWE'S	927016A	12/12/08	01.0100.1065.004510	**$96.83**	PO 113747, DIELECTRIC NIPPLE WHEAT, EMS#11
							Total Dept.: 209.27	
	2007	PATROL DIVISION	WILLIAM NEW	12/17/08	12/17/08	01.0100.2007.004232	**$220.00**	DEC 7-12/08, EXP REIMB, PATROL/SHF
		PATROL DIVISION	OFFICE DEPOT, INC	456049504-001	12/15/08	01.0100.2007.003100	**$17.09**	Ativa, 15 foot, grounded office cord, 3 conductors, 3 outlets Wipff/Newsom/CIT/943-1650
					12/15/08	01.0100.2007.003100	**$9.89**	Ativa, 6 outlet surge protector, 4 foot cord, 720 joules Wipff/Newsom/CIT/ 943-1650
					12/15/08	01.0100.2007.003100	**$9.70**	HP Laser recycled presentation paper, glossy, 8 1/2 x 11, 32 lb., 95 brightness, pack of 300 sheets Wipff/Newsom/CIT/943-1650
					12/15/08	01.0100.2007.003100	**$28.08**	Kleenex, 3 ply, anti-viral, facial tissue, box of 75 Wipff/Newsom/CIT/943-1650
					12/15/08	01.0100.2007.003100	**$3.25**	Office Depot brand plastic ID clips, pack of 25 Wipff/Newsom/CIT/943-1650
					12/15/08	01.0100.2007.003100	**$8.06**	Office Depot brand plastic badge holders, vertical, pack of 12 Wipff/Newsom/CIT/943-1650
					12/15/08	01.0100.2007.003100	**$6.15**	Office Depot brand, choose a size recycled paper towels, pack of 8 Wipff/Newsom/CIT/943-1650
					12/15/08	01.0100.2007.003100	**$9.12**	Office Depot brand, recycled leatherette clear, front report covers, black, pack of 10 Wipff/Newsom/CIT/943-1650

		PATROL DIVISION	OFFICE DEPOT, INC	456049601	12/15/08	01.0100.2007.003100	**$5.12**	Office Depot brand pushpins, 1/4 " head, 1/2" length, pack of 200 Wipff/Newsom/CIT
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C08-11-5120	11/19/08	01.0100.2007.004968	**$147.50**	A#8693200, C#08-11-5120, FARM CALL, BOVINE, SHF
							Total Dept.: 463.96	
	2008	CRIMINAL INVESTIGATION DIVISION	JANET BORING	12/29/08	12/29/08	01.0100.2008.004232	**$140.00**	DEC 16-19/08, EXP REIMB, CRIM INVESTIGATION/SHF
		CRIMINAL INVESTIGATION DIVISION	JENNIFER HAU		12/29/08	01.0100.2008.004232	**$130.00**	DEC 16-19/08, EXP REIMB, CRIM INVESTIGATION/SHF
		CRIMINAL INVESTIGATION DIVISION	ACCURINT	1270711-20081130	11/30/08	01.0100.2008.004210	**$359.20**	BLANKET ORDER INTERNET SERVICE ACCESS RBLAKE/PBRAUN/943-1313
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	457290449	12/22/08	01.0100.2008.003100	**$6.24**	AVERY A-Z TAB DIVIDERS,MULTICOLOR
					12/22/08	01.0100.2008.003100	**$54.78**	AVERY CLEAR LABEL DIVIDERS 5 TAB, PKG/25 SETS
					12/22/08	01.0100.2008.003100	**$10.90**	AVERY INDEX DIVIDERS A-Z
					12/22/08	01.0100.2008.003100	**$29.42**	AVERY WEATHERPROOF LASER LABELS ADDRESS, WHITE, BOX/1500
					12/22/08	01.0100.2008.003100	**$37.08**	AVERY WHITE LABELS,ADDRESS BOX/3000
					12/22/08	01.0100.2008.003100	**$26.05**	CLASP ENVELOPES 10 X 13,BOX/100
					12/22/08	01.0100.2008.003100	**$17.54**	COLUMBIAN GRIP SEAL ENVELOPES 9 X 12 BOX/100
					12/22/08	01.0100.2008.003100	**$3.35**	FORAY BALLPOINT,MED,BLACK,PKG/2
					12/22/08	01.0100.2008.003100	**$3.91**	FORAY BALLPOINTS,MED/BLACK/PKG/12
					12/22/08	01.0100.2008.003100	**$155.25**	HP 96 BLACK INKJET CART,PKG/2
					12/22/08	01.0100.2008.003100	**$177.84**	HP 97 TRICOLOR CART/PKG/2
					12/22/08	01.0100.2008.003100	**$162.02**	HP CYAN LASER TONER
					12/22/08	01.0100.2008.003100	**$162.02**	HP MAGENTA LASER TONER
					12/22/08	01.0100.2008.003100	**$251.72**	HP Q6470A BLACK LASER CARTRIDGE
					12/22/08	01.0100.2008.003100	**$162.02**	HP YELLOW LASER TONER
					12/22/08	01.0100.2008.003100	**$28.44**	OD 23 TRICOLOR INKJET CARTRIDGE
					12/22/08	01.0100.2008.003100	**$18.18**	OD 45a-2 BLACK INKJET CARTRIDGES PKG/2 PBRAUN/RBLAKE/943-1313
					12/22/08	01.0100.2008.003100	**$39.20**	OD CLASP ENVELOPES 9 X 12, BOX/100
					12/22/08	01.0100.2008.003100	**$11.36**	OD PHONE MESSAGE BOOK, SET 400 MESSAGES
					12/22/08	01.0100.2008.003100	**$3.58**	PAPERMATE PENCILS, #2, BOX/72

					12/22/08	01.0100.2008.003100	**$8.56**	POST IT ARROW FLAQGS SET BRIGHT COLORS,PKG/100
					12/22/08	01.0100.2008.003100	**$36.14**	SANFORD UNI-BALL GEL PEN, BOLD,BLACK,PKG/12
					12/22/08	01.0100.2008.003100	**$20.00**	SANFORD UNI-BALL ROLLERBALL PENS FINE, BLUE, PKG/12
					12/22/08	01.0100.2008.003100	**$17.59**	SHARPIE RT PERMANENT MARKERS, ULTRA-FINE, BLACK, PKG/12 PBRAUN/RBLAKE/943-1313
					12/22/08	01.0100.2008.003100	**$17.59**	SHARPIE RT PERMANENT MARKERS, ULTRA-FINE,RED PKG/12 PBRAUN/RBLAKE/943-1313
					12/22/08	01.0100.2008.003530	**$95.04**	OD STORAGE BOXES W/LIFT-OFF LIS, LETTER, BLUE/WHITE/PKG/12 (FOR STORING EVIDENCE)
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	457290643	12/22/08	01.0100.2008.003100	**$36.54**	OD PACKAGING TAPE PKG/9
		CRIMINAL INVESTIGATION DIVISION	EAGLE OFFICE PRODUCTS, INC	67579	12/15/08	01.0100.2008.003100	**$55.86**	CERTIFICATE HOLDERS, BURGUNDY PKG/5 FOR VICTIM ASSISTANCE PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	814784	12/29/08	01.0100.2008.003321	**$9.98**	1ST QUARTER BLANKET ORDER FILM PROCESSING PBRAUN/RBLAKE/943-1313
							Total Dept.: 2,287.40	
	2009	SUPPORT SERVICES DIVISION	AUSTIN AMERICAN STATESMAN	01/12/09	01/12/09	01.0100.2009.003901	**$39.92**	A#007301201, JAN 12-MAR 8/09, SUPPORT SVC/SHF
		SUPPORT SERVICES DIVISION	CALUMET CARTON COMPANY	12/18/08	12/18/08	01.0100.2009.003100	**$236.28**	CONFIRMAILER SMALL LETTER SIZE 100=1 LOT * SEND CHECK TO VENDOR L SLATTER/F THOMAS-SUPPORT 512-943-1312
					12/18/08	01.0100.2009.003100	**$40.00**	SHIPPING
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	15858427	12/29/08	01.0100.2009.003301	**$2,189.05**	QRTLY FLEET FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NDEWSOM/PATROL
		SUPPORT SERVICES DIVISION	POLICE TECHNICAL, LLC	2330	01/05/09	01.0100.2009.004232	**$325.00**	POWERPOINT FOR PUBLIC SAFETY IN AUSTIN JAN 27-28 FOR: GONZALO VIVAS >>MAIL CHECK<<

		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	456219788	12/15/08	01.0100.2009.003100	**$52.92**	27X PRINTER CARTRIDGE
					12/15/08	01.0100.2009.003100	**$8.79**	BIC PEN
					12/15/08	01.0100.2009.003100	**$3.56**	BLACK PEN REFIL
					12/15/08	01.0100.2009.003100	**$37.40**	CANNED AIR
					12/15/08	01.0100.2009.003100	**$10.06**	DAILY PLANNER SEND PO TO LANETTE AT THE WMSN CO SHERIFF'S OFFICE L SLATTER / F THOMAS-SUPPORT 512-943-1312
					12/15/08	01.0100.2009.003100	**$20.76**	EASYTOUCH PEN-BLACK
					12/15/08	01.0100.2009.003100	**$17.16**	EASYTOUCH-BLU
					12/15/08	01.0100.2009.003100	**$81.42**	HP 96 PRINT CARTRIDGE
					12/15/08	01.0100.2009.003100	**$90.33**	HP97 PRINT CARTRIDGE
					12/15/08	01.0100.2009.003318	**$27.48**	FOLDE PAPER TOWELS
					12/15/08	01.0100.2009.003318	**$35.10**	LYSOL SPRAY
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	456977353	12/22/08	01.0100.2009.003100	**$19.79**	3 X5 STICKY NOTES
					12/22/08	01.0100.2009.003100	**$79.89**	ANTISTATIC CHAIR MAT
					12/22/08	01.0100.2009.003100	**$12.11**	BUNN DECANTER
					12/22/08	01.0100.2009.003100	**$54.28**	HP 96
					12/22/08	01.0100.2009.003100	**$30.11**	HP 97
					12/22/08	01.0100.2009.003100	**$17.18**	HP02 CYAN
					12/22/08	01.0100.2009.003100	**$17.18**	HP02 MAGENTA INK CARTRIDGE SEND PO TO LANETTE AT THE WCSO L SLATTER/F THOMAS-SUPPORT 512-943-1312
					12/22/08	01.0100.2009.003100	**$17.18**	HP02 YELLOW
					12/22/08	01.0100.2009.003100	**$48.87**	HP02BLACK
					12/22/08	01.0100.2009.003100	**$9.42**	INDEX DIVIDERS
					12/22/08	01.0100.2009.003100	**$25.00**	SHARPIE MARKERS
					12/22/08	01.0100.2009.003100	**$4.60**	WRITING PAD
					12/22/08	01.0100.2009.003100	**$12.25**	WRITING PAD SMALL

		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	463221	12/23/08	01.0100.2009.003311	**$980.00**	SAFETY TRAFFIC VESTS IN IN MANDATED COLOR WITH SHERIFF: S-M□□5 EACH L-XL□□20 EACH 2X-3X□5 EACH FOR-FUGITIVE UNIT NARCOTIC UNIT TRAINING UNIT NEW DEPUTIES
		SUPPORT SERVICES DIVISION	D & L PRINTING, INC	63891	12/17/08	01.0100.2009.003901	**$74.58**	CASH EXPENSE REPORT 8.5X11 3 PART 1 LOT =250=$74.58 SHOW WCSO COPY OF FORM BEFORE PRINTING L SLATTER/F THOMAS-SUPPORT 512-943-1312
					12/17/08	01.0100.2009.003901	**-$74.58**	PO 115307, CASH EXPEND REPORT, SUPPORT SVC/SHF
					12/17/08	01.0100.2009.004350	**$74.58**	PO 115307, CASH EXPEND REPORT, SUPPORT SVC/SHF
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-DC08	12/13/08	01.0100.2009.004216	**$645.00**	BLANKET ORDER 12 MONTH LEASE POSTAGE METER/$645 PER MONTH 10-8/9-09-$7740 PER YEAR MODEL DV00/SN 0005689 ***MAIL CHECK TO VENDOR WITH ABOVE INFORMATION ON CHECK SLATTER/THOMAS-SUPPORT 5112-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-029-74341	12/25/08	01.0100.2009.004212	**$59.36**	A#1913-2222-3, SUPPORT SVC/SHF
		SUPPORT SERVICES DIVISION	AT&T	DEC 08;246-1155	12/25/08	01.0100.2009.004211	**$27.06**	A#512-246-1155, DEC 25/08-JAN 24/09, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	DEC 08;PL0-0269	12/25/08	01.0100.2009.004211	**$20.04**	A#512-PL0-0269, DEC 25-JAN 25/09, SHF
		SUPPORT SERVICES DIVISION	NATIONAL TACTICAL OFFICERS ASSN	DEC 08;SHF	12/23/08	01.0100.2009.003900	**$150.00**	ANNUAL TEAM DUES RENEWAL >>MAIL CHECK<< STATEMENT FORWARDED KAREN L

		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	JAN 09;6773	01/01/09	01.0100.2009.004211	**$187.76**	A#6773, DEC 08, SHF
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	NOV 08;SHF	12/15/08	01.0100.2009.004541	**$100.00**	MONTHLY CAR WASH SERVICES FOR TAYLOR OCT/NOV 2008 KBREDER/NEWSOM/PATROL
					12/15/08	01.0100.2009.004541	**$0.00**	PO 114003, NOV 08 (25), FLEET WASH, SUPPORT SVC/SHF
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XCX9J34P5	10/17/08	01.0100.2009.003010	**$162.00**	SURGE PROTECTOR
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XCXDJF8D1	10/21/08	01.0100.2009.003010	**$10,296.00**	DESKTOP COMPUTER QUOTE#453812018 CONTRACT #9913578 CUST #10643470//CUSTOMER AGREEMENT #DIR-SDD-192 SHIP TO ITS****BILL TO SHERIFF'S OFFICE QUOTE PER TAMMY MCCULLEY FROM ITS SLATTER/THOMAS-SUPPORT 512-943-1312
							Total Dept.: 16,264.89	
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON DEMONSTRATION FUND	01/07/09	01/07/09	01.0200.0210.004232	**$25.00**	PROFESSIONAL GROUNDS CONFERENCE 1 @ $ 25.00 FOR HERBICIDE LICENSE ** NEED CHECK CUT & HELD FOR EUGENE MARAK @ URS *** REQ: EUGEN MARAK
		UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	101751	12/16/08	01.0200.0210.003558	**$104.40**	BOLTS 5/8" X 10 POST BOLTS (60) @ $ 1.74 PER
					12/16/08	01.0200.0210.003558	**$55.68**	BOLTS 5/8" X 16 POST BOLTS (24) @ $ 2.32 PER FOR GUARD RAIL ON CR 140 BOX CULVERTS REQ: ALAN SHIROCKY
					12/16/08	01.0200.0210.003558	**$3,420.00**	I - BEAM POST LOW FILL STEEL POST POST & BOLTS (36) @ $ 95.00
					12/16/08	01.0200.0210.003558	**$2,240.00**	TERMINAL ANCHOR SECTION COMPLETE RAIL & POST (8) PCS @ $ 280.00
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10630780	12/12/08	01.0200.0210.003552	**$942.50**	TRANSIT MIX CONCRETE 4.5 SACK MIX (25) @ $ 72.50 PER FOR HEADWALLS,FLOORS & TOES ON CR 300 REQ: ROBERT FAILS

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	174077	12/18/08	01.0200.0210.003551	**$204.01**	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	174187	12/19/08	01.0200.0210.003551	**$844.17**	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	174303	12/22/08	01.0200.0210.003551	**$1,866.47**	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	174388	12/23/08	01.0200.0210.003551	**$220.73**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (CODE 115) 5,000 TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 468 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	174486	12/26/08	01.0200.0210.003551	**$1,263.07**	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	CASHWAY BUILDING MATERIALS	190833	12/17/08	01.0200.0210.003001	**$18.20**	BLANKET FOR HAND TOOLS (SM. EQUPT. & TOOLS)
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2244586-2161-8	01/01/09	01.0200.0210.004991	**$134.55**	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	302405	12/18/08	01.0200.0210.004543	**$13.78**	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	302502	12/22/08	01.0200.0210.004543	**$44.36**	BEARING ,SHAFT (2) @ $ 22.18 PER
					12/22/08	01.0200.0210.004543	**$21.28**	COVER , GUIDE BAR (2) @ $ 10.64 PER
					12/22/08	01.0200.0210.004543	**$6.04**	COVER, MUFFLER (1) @ $ 6.04 PER

					12/22/08	01.0200.0210.004543	**$41.58**	DRIVESHAFT ASY. (1) @ $ 41.58 PER FOR PARTS TO REPAIR SEVERAL POLE SAWS USED BY MOWING CREW REQ: S.G. BENGTSON
					12/22/08	01.0200.0210.004543	**$156.32**	HOUSING ASY.UPPER DR (2) @ $ 78.16 PER
					12/22/08	01.0200.0210.004543	**$4.00**	RIVET (10) @ $ .40 PER
					12/22/08	01.0200.0210.004543	**$83.11**	SHAFT ,DRIVE (1) @ $ 83.11 PER
		UNIFIED ROAD SYSTEM	JAG TRUCKING	32349	12/12/08	01.0200.0210.003544	**$3,016.17**	CONTRACT HAULING 13,000 TONS OF BASE FROM RTI TO CR 219 @ $ 2.70 PER TON FOR HAULING BASE FROM RTI TO CR 219 REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	3489	12/15/08	01.0200.0210.003551	**$1,037.54**	3 X5 HARD STONE (600) TONS @ $ 7.00 PER TON FOR STOCK REQ: JEFFREYIVEY
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	42614	12/12/08	01.0200.0210.004430	**$1,000.00**	BLANKET FOR PROPANE / BUTANE FOR HEATING
					12/12/08	01.0200.0210.004430	**$21.18**	PO 115550, PROPANE, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4468-20	12/17/08	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4468-21	12/17/08	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4468-22	12/17/08	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5011171	12/17/08	01.0200.0210.003550	**$1,607.18**	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	HEART OF TEXAS HOTMIX	5011218	12/18/08	01.0200.0210.003550	**$2,549.10**	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	HEART OF TEXAS HOTMIX	5011263	12/19/08	01.0200.0210.003550	**$896.94**	HOT MIX COLD LAY TYPE D MIX (400) TONS @ 54.00 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	HOME DEPOT	52748	12/19/08	01.0200.0210.004999	**$2.94**	BLANKET FOR MISCELLANEOUS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67538	12/05/08	01.0200.0210.003556	**$4,329.48**	AGGREGATE TYPE B GRADE 4 (600) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 300 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67540	12/05/08	01.0200.0210.003551	**$96.35**	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	67542	12/05/08	01.0200.0210.003556	**$2,719.56**	AGGREGATE TYPE B GRADE 4 (300) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 267 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67546	12/08/08	01.0200.0210.003556	**$1,683.72**	AGGRAGTE TYPE B GRADE 4 (600) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 300 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67548	12/08/08	01.0200.0210.003556	**$287.16**	AGGRAGTE TYPE B GRADE 4 (600) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 300 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67561	12/10/08	01.0200.0210.003556	**$840.60**	AGGRAGTE TYPE B GRADE 4 (600) TONS @ $ 12.00 PER TON FOR SEAL COATING CR 300 REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67569	12/12/08	01.0200.0210.003551	**$4,747.63**	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	VULCAN MATERIALS CO	692369	12/15/08	01.0200.0210.003550	**$11,403.12**	LIMESTONE ROCKASPHALT TYPE D (300) TONS @ $ 67.59 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CR 346 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	692370	12/15/08	01.0200.0210.003550	**$6,597.46**	LIMESTONE ROCKASPHALT TYPE D (300) TONS @ $ 67.59 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CR 346 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	692371	12/15/08	01.0200.0210.003556	**$5,199.03**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 228 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	692372	12/15/08	01.0200.0210.003556	**$5,126.53**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 228 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	692373	12/15/08	01.0200.0210.003556	**$5,195.19**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 228 REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	692374	12/15/08	01.0200.0210.003556	**$6,182.98**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 228 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	693275	12/18/08	01.0200.0210.003556	**$9,234.60**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 300 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	693276	12/18/08	01.0200.0210.003556	**$6,138.61**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 300 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	693277	12/18/08	01.0200.0210.003556	**$11,285.19**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 300 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	AUSTIN AMERICAN STATESMAN	773757001	12/11/08	01.0200.0210.004920	**$475.82**	A#5129431663, TX COMM ON ENVIR QUALTY, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86515987	12/11/08	01.0200.0210.003311	**$101.84**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86518225	12/16/08	01.0200.0210.003311	**$151.40**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86521495	12/22/08	01.0200.0210.003311	**$47.14**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86522436	12/23/08	01.0200.0210.003311	**$40.80**	BLANKET FOR UNIFORM RENTAL & CLEANING

		UNIFIED ROAD SYSTEM	CINTAS CORP	86523292	12/24/08	01.0200.0210.003311	**$102.54**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86523464	12/24/08	01.0200.0210.003311	**$186.13**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	8L0013250311	12/16/08	01.0200.0210.003905	**$38.07**	BLANKET FOR BOTTLE WATER @CMF
		UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	9Z153342	12/16/08	01.0200.0210.005700	**$19,860.00**	2009 CHEVROLET 1500 SILVERADO EXT CAB CC10753 4.8LV8 AUTOMATIC,TILT CRUISE AM/FM,POWER WINDOWS LOCKS & MIRRORS 3.23 RATIO,REAR LIMITED SLIP AXLE, RUBBER FLOOR& GRILL GUARD TARRANT COUNTY INTERLOCAL # 2008-134 REQ: MIKE FOXX
		UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	9Z157764	12/16/08	01.0200.0210.005700	**$19,860.00**	2009 CHEVROLET 1500 SILVERADO EXT CAB CC10753 4.8LV8 AUTOMATIC,TILT CRUISE AM/FM,POWER WINDOWS LOCKS & MIRRORS 3.23 RATIO,REAR LIMITED SLIP AXLE, RUBBER FLOOR& GRILL GUARD TARRANT COUNTY INTERLOCAL # 2008-134 REQ: MIKE FOXX
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	DEC 08/15481	12/19/08	01.0200.0210.004530	**$48.87**	A#5935764-0, NOV 17-DEC 17/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	DEC 08/177965	12/19/08	01.0200.0210.004530	**$624.81**	A#5935384-7, NOV 17-DEC 17/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	DEC 08/27431	12/19/08	01.0200.0210.004530	**$34.29**	A#5935372-2, NOV 17-DEC 17/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	DEC 08/35255	12/19/08	01.0200.0210.004530	**$56.49**	A#5935395-3, NOV 17-DEC 17/08, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	DEC 08/37300	12/30/08	01.0200.0210.004430	**$35.18**	A#51-0807-00, NOV 4-DEC 3/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	DEC 08/38943	12/19/08	01.0200.0210.004530	**$98.55**	A#5935789-7, NOV 17-DEC 17/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	DEC 08/4177300	12/26/08	01.0200.0210.004430	**$177.63**	A#0628-1000, NOV 20-DEC 26/08, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/71403	12/23/08	01.0200.0210.004430	**$116.61**	A#0088-5616-00, NOV 22-DEC 23/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	DEC 08/74287	12/19/08	01.0200.0210.004530	**$172.83**	A#5940548-0, NOV 17-DEC 17/08, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	JAN 09;6724	01/01/09	01.0200.0210.004211	**$21.74**	A#6724, DEC 08, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	NOV 08/0	12/31/08	01.0200.0210.004430	**$45.95**	A#22-0160-01, OCT 28-NOV 27/08, URS
							Total Dept.: 145,534.20	

0340	0341	OUTREACH DEPARTMENT	OFFICE DEPOT, INC	454435726-001	12/01/08	01.0340.0341.003100	**$305.83**	Blanket PO for Office Supplies
		OUTREACH DEPARTMENT	DELL COMPUTER CORP	XD236TP82	12/07/08	01.0340.0341.003010	**$39.00**	90 Watt AC Adapter 2 Pin w/ 6 foot power cord for Dell Latitude
							Total Dept.: 344.83	
0350	0680	LAW LIBRARY	WEST GROUP	6055437815	11/07/08	01.0350.0680.005758	**$73.00**	A#1000572819, TX PRAC V33 FAM LAW 08-09, LAW/LIB
		LAW LIBRARY	WEST GROUP	6055437816	11/07/08	01.0350.0680.005758	**$20.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055536350	11/17/08	01.0350.0680.005758	**$46.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055585587	11/19/08	01.0350.0680.005758	**$61.00**	A#1000572819, TX PRAC V47 HNDBK ON DISCOVERY, LAW/LIB
		LAW LIBRARY	WEST GROUP	6055585588	11/19/08	01.0350.0680.005758	**$81.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055610867	11/19/08	01.0350.0680.005758	**$67.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055698640	11/24/08	01.0350.0680.005758	**$237.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055718739	11/24/08	01.0350.0680.005758	**$85.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055725782	11/25/08	01.0350.0680.005758	**$105.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055725783	11/25/08	01.0350.0680.005758	**$81.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055752306	11/26/08	01.0350.0680.005758	**$250.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055752307	11/26/08	01.0350.0680.005758	**$284.75**	BOOKS FOR LAW LIBRARY
							Total Dept.: 1,394.25	
0355	0355	COURT REPORTER SERVICE	KIMBERLYE ANN FURR	10/29/08A	10/29/08	01.0355.0355.004135	**$550.00**	DEC 8 & 20/08, FULL DAYS, DEC 12/08, HALF DAY, CC#2
							Total Dept.: 550.00	
0360	0000	Default	WILLIAMSON COUNTY	JU-0814034	01/02/09	01.0360.0000.341150	**$3.00**	D#R#1077095, C#JU-0814034, VINCENT PETER SERRAINO, JP#2
							Total Dept.: 3.00	
	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1502070607	12/26/08	01.0360.0360.004209	**$49.21**	A#621335894-00001, NOV 27-DEC 26/08, CRTHSE SEC
							Total Dept.: 49.21	
0361	0000	Default	WILLIAMSON COUNTY	JU-0814034	01/02/09	01.0361.0000.341152	**$1.00**	D#R#1077095, C#JU-0814034, VINCENT PETER SERRAINO, JP#2
							Total Dept.: 1.00	
0372	0000	Default	WILLIAMSON COUNTY	JU-0814034	01/02/09	01.0372.0000.341142	**$4.00**	D#R#1077095, C#JU-0814034, VINCENT PETER SERRAINO, JP#2
							Total Dept.: 4.00	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	703131	11/14/08	01.0375.0375.004251	**$24,865.62**	OFFICIAL ELECTION BALLOTS INCLUDING TEST BALLOTS
					11/14/08	01.0375.0375.004251	**$852.72**	PO 114485, ELEC BALLOTS, ELECT
					11/14/08	01.0375.0375.004251	**$475.76**	SHIPPING
					11/14/08	01.0375.0375.004251	**$0.00**	ballots
							Total Dept.: 26,194.10	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	VERIZON WIRELESS	1498349853	12/18/08	01.0390.0390.004209	**$35.75**	A#921291951-00001, NOV 19-DEC 18/08, RCDS MGMT
							Total Dept.: 35.75	
0399	0000	Default	WILLIAMSON COUNTY	JU-0814034	01/02/09	01.0399.0000.208160	**$40.00**	D#R#1077095, C#JU-0814034, VINCENT PETER SERRAINO, JP#2

					01/02/09	01.0399.0000.208235	**$4.00**	D#R#1077095, C#JU-0814034, VINCENT PETER SERRAINO, JP#2
					01/02/09	01.0399.0000.208352	**$6.00**	D#R#1077095, C#JU-0814034, VINCENT PETER SERRAINO, JP#2
					01/02/09	01.0399.0000.208703	**$2.00**	D#R#1077095, C#JU-0814034, VINCENT PETER SERRAINO, JP#2
							Total Dept.: 52.00	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	DEC 08;AIR	12/10/08	01.0408.0698.004232	**$272.00**	AAIR DEC 6-11/08, RT TO SAN FRANCISCO CA, FOR FORENSIC EVIDENCE SEMINAR, M JARRETT, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	NATIONAL COLLEGE OF DISTRICT ATTORNEYS	JAN 09;D/ATTY	01/07/09	01.0408.0698.004232	**$1,190.00**	CONF REG, FEB 16-20/09, T MCDONALD, C LEIHARDT, D/ATTY
					01/07/09	01.0408.0698.004232	**$595.00**	CONF REG, MAR 1-5/09 P RAY, D/ATTY
					01/07/09	01.0408.0698.004232	**$595.00**	CONF REG, MAR 15-19/09, T COLEMAN, D/ATTY
							Total Dept.: 2,652.00	
0410	0411	DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	1257C	07/30/08	01.0410.0411.003104	**-$27.58**	OVERPAYMENT ON RIMADYL, SEE I# 47712, SHF
		DRUG SEIZURE-JUSTICE	SILICONAVE.COM INC	47954	12/18/08	01.0410.0411.003010	**$60.00**	PO 115421, WORK STATION QUAD, SHF DRUG SEIZURE
					12/18/08	01.0410.0411.003010	**$4,050.00**	SIFORCE ONE QUAD FORENSIC WORKSTATION QUAD $4350 WITH $300 DISCOUNT SEE ATTACHED QUOTE #8031
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	53061	11/13/08	01.0410.0411.003104	**$171.12**	QRTLY BLNKT K9 VET SERVICES KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-040	12/20/08	01.0410.0411.004209	**$626.23**	A#684231336, NOV 17-DEC 16/08, SHF
		DRUG SEIZURE-JUSTICE	SPRINT	DEC 08;SHF	12/20/08	01.0410.0411.004209	**$53.13**	A#266181817, NOV 17-DEC 16/08, SHF
							Total Dept.: 4,932.90	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	NOV 08;ICE;GH	12/01/08	01.0503.0505.004146	**$8,778.50**	NOV 1-30/08, STATIONARY GUARD HOURS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	NOV 08;ICE;MAN	12/01/08	01.0503.0505.004146	**$2,781,283.00**	NOV 1-30/08, RESIDENT/FEMALE COMPENSATED MANDAYS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	NOV 08;ICE;TGH	12/01/08	01.0503.0505.004146	**$9,291.93**	NOV 1-30/08, REIMB FOR TRANSPORTATION GUARD HOURS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	OCT 08;ICE, GH	11/03/08	01.0503.0505.004146	**$1,548.02**	OCT 1-31/08, STATIONARY GUARD HOURS, ICE

		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	OCT 08;ICE;MAN	11/03/08	01.0503.0505.004146	**$2,780,771.00**	OCT 1-31/08, RESIDENT/FEMALE COMPENSATED MANDAYS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	OCT 08;ICE;TGH	11/03/08	01.0503.0505.004146	**$5,773.81**	OCT 1-31/08, REIMB FOR TRANSPORTATION GUARD HOURS, ICE
							Total Dept.: 5,587,446.26	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	9110855T	12/19/08	01.0507.0507.004430	**$303.70**	TI SERV, NOV 08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	AT&T	DEC 08;528-1638	12/27/08	01.0507.0507.004430	**$27.51**	A#512-528-1638, DEC 27/08-JAN 26/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	AT&T	DEC 08;778-6756	12/15/08	01.0507.0507.004430	**$27.31**	512-778-6756, NOV 15-DEC 14/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	DEC 08;863-5929	12/25/08	01.0507.0507.004430	**$44.56**	512-863-5929, DEC 25/08-JAN 25/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	DEC 08;AB0-3945	12/13/08	01.0507.0507.004430	**$783.68**	512-AB0-3945, DEC 13-JAN 13/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	DEC 08;DH0-0639	12/25/08	01.0507.0507.004430	**$1,621.53**	A#512-DH0-0639, DEC 25/08-JAN 25/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	DEC 08;L00-0000	12/16/08	01.0507.0507.004430	**$514.43**	512-L00-0000, DEC 16-JAN 16/09, WC RADIO
							Total Dept.: 3,322.72	
0545	0545	ANIMAL SERVICES	ILSE M BLACK	12/18/08	12/18/08	01.0545.0545.004100	**$350.00**	VET SERVICES
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	199734	12/16/08	01.0545.0545.003200	**$2.75**	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200636462	12/18/08	01.0545.0545.004968	**$35.36**	DISINFECTANT D-256, GAL, VEDCO, 113873
					12/18/08	01.0545.0545.004975	**$108.80**	SNAP PARVO TEST, BX OF 5, 110656
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214338983	12/16/08	01.0545.0545.004968	**-$17.50**	PO 115910, PET FOOD, ANML SVCS
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214343232	12/17/08	01.0545.0545.004968	**$227.55**	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	295959	12/18/08	01.0545.0545.004975	**$19.00**	PYRANTEL PAMOATE, GALLON, GE-PYRA-01
					12/18/08	01.0545.0545.004975	**$691.25**	SOLO STEP CANINE, HW TEST, 25/KIT, HS-902201
		ANIMAL SERVICES	TW MEDICAL	295973	12/18/08	01.0545.0545.004968	**$35.50**	CAT CARRIERS, 12/CASE, MX-CATC-01

		ANIMAL SERVICES	TW MEDICAL	296185	12/22/08	01.0545.0545.004975	**$61.00**	EXAM GLOVES, LATEX, PWDR FREE, LARGE, TW-EXAMPF-03
					12/22/08	01.0545.0545.004975	**$61.00**	EXAM GLOVES, LATEX, PWDR FREE, MED, TW-EXAMPF-02
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D500894	12/02/08	01.0545.0545.004975	**-$62.00**	PO 115055, MEDS & SYRINGES PRICE CORRECTION, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D604099	12/16/08	01.0545.0545.003200	**$59.42**	SURGICAL DRAPE, DISPOSABLE, 031928
					12/16/08	01.0545.0545.004975	**$15.75**	EXAM GLOVES, LATEX, W/O PWDR, SMALL, 017468
					12/16/08	01.0545.0545.004975	**$51.48**	SYRINGE, 1C, W/NEEDLE, LL, 25X5/8, NIPRO, 029504
		ANIMAL SERVICES	VERIZON SOUTHWEST	DEC 08;868-8189	12/25/08	01.0545.0545.004211	**$177.39**	512-868-8189, DEC 25/08-JAN 25/09, ANML SVCS
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	JAN 09;21171	01/01/09	01.0545.0545.004211	**$19.84**	A#21171, ANML SVCS
							Total Dept.: 1,836.59	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS CORRUGATORS	101698	12/12/08	01.0777.0200.009999	**$1,500.00**	SAFTEY END TREATMENT ,CROSS PIPES, PIPE RUNNERS,BOLTS & HARDWARE (6) @ $ 250.00 PER FOR CR 313 SPECIAL PROJECT REQ: ROBERT FAILS
		RD AND BRIDGE SPECIAL PROJECTS	RTI HOT MIX, LTD	14116	12/11/08	01.0777.0200.009999	**$9,928.71**	BLACK BASE TYPE A 300 TONS @ $ 49.50 PER TON FOR RECONSTRUCTION OF INTER- SECTIONS OF CR 313 & CR 312 UNDER SPECIAL PROJECT URS 313 REQ: DOYLE LANENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	PRE TEST LABORATORY	28012009	12/22/08	01.0777.0200.009999	**$240.00**	DENSITY TESTS URS CR 110 SPECIAL PROJECT REQ: DWIGHT PITTMAN
		RD AND BRIDGE SPECIAL PROJECTS	PRE TEST LABORATORY	28012015	12/22/08	01.0777.0200.009999	**$240.00**	SOIL TESTING STREET 20@ 30.00 PER
		RD AND BRIDGE SPECIAL PROJECTS	JAG TRUCKING	32320	12/05/08	01.0777.0200.009999	**$9,878.03**	HAULING BASE 8,000 TONS @ $ 2.70 PER FROM SUPERIOR CRUSHED STONE FOR HAULING BASE FOR CONSTRUCTION OF CR 313 SPECIAL PROJECT REQ: DOYLE LANGENEGGER

		RD AND BRIDGE SPECIAL PROJECTS	CLEVELAND ASPHALT PRODUCTS, INC	3234	12/22/08	01.0777.0200.009999	**$17,878.47**	MC-30 (6500) GALLONS @ $ 4.6091 PER GALLON FOR PRIME COATING CR 313 SPECIAL PROJECT REQ:JEFFREY IVEY
		RD AND BRIDGE SPECIAL PROJECTS	SUPERIOR CRUSHED STONE LC	3488	12/15/08	01.0777.0200.009999	**$2,453.41**	FLEX BASE TYPE A GRADE 1 (8000) TONS @ $ 4.75 PER TON FOR CONSTRUCTION OF SPECIAL PROJECT URS CR 313 REQ: DOYLE LANGENEGGER
							Total Dept.: 42,118.62	
	0211	COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	08WC608-6	12/23/08	01.0777.0211.009999	**$328,636.79**	CR 111 (WESTINGHOUSE), PRO #08WC608, THRU NOV 30/08
		COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-074	12/10/08	01.0777.0211.009999	**$4,466.60**	PROJ# 11832.11-ROAD BOND PROG WA#11 RM 620, THRU NOV 22/08
		COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-076	12/10/08	01.0777.0211.009999	**$44.40**	PROJ#11832.15-O'CONNOR ROAD JD WA#15, SVC ENDING NOV 22/08
		COMMISSIONER PCT 1	CITY OF ROUND ROCK	12/15/08	12/15/08	01.0777.0211.009999	**$400,000.00**	FUNDING FOR BRUSHY CREEK REGIONAL TRAIL GAP
		COMMISSIONER PCT 1	URS CORPORATION	3691011	12/18/08	01.0777.0211.009999	**$118,032.79**	POND SPRINGS RD-WA#5, TRHUDEC 05/08
		COMMISSIONER PCT 1	MARTIN & SALINAS	8149001	12/11/08	01.0777.0211.009999	**$765.12**	WORK AUTH#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 1	MARTIN & SALINAS	8149002	12/11/08	01.0777.0211.009999	**$72.00**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 852,017.70	
	0212	COMMISSIONER PCT 2	MARTIN & SALINAS	8149001	12/11/08	01.0777.0212.009999	**$573.81**	WORK AUTH#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 2	MARTIN & SALINAS	8149002	12/11/08	01.0777.0212.009999	**$54.00**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 627.81	
	0213	COMMISSIONER PCT 3	JOHN MALMQUIST CO	01/09/09	01/01/09	01.0777.0213.009999	**-$525.00**	CHILD SUPPORT DUE TO STATE
		COMMISSIONER PCT 3	TEXAS CHILD SUPPORT DISBURSEMENT UNIT N25		01/01/09	01.0777.0213.009999	**$525.00**	CHILD SUPPORT DUE TO STATE
		COMMISSIONER PCT 3	TCB INC	10032691	12/23/08	01.0777.0213.009999	**$123,140.28**	RONDALD REAGAN BLVD-PHASE IV, TC & B JOB #60050898, THRU NOV 28/08
		COMMISSIONER PCT 3	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-073	12/10/08	01.0777.0213.009999	**$656.51**	PROJ #11832.08-ROAD BOND PROGRAM WA#8 CTY RD 175, THRU NOV 22/08

		COMMISSIONER PCT 3	JOHN MALMQUIST CO	141	12/19/08	01.0777.0213.009999	**$0.00**	PO 104743, BERRY SPRINGS HOST HOUSE 1801 CR 152
					12/19/08	01.0777.0213.009999	**$4,293.69**	SEE ATTACHED INFORMATION FOR SCOPE OF WORK INCLUDED IN PRICE, 38,290.00
		COMMISSIONER PCT 3	JOHN MALMQUIST CO	142	12/19/08	01.0777.0213.009999	**$1,123.00**	ELECTRICAL WORK ONLY; FOR CARETAKER HOME AT BSPP
		COMMISSIONER PCT 3	MARTIN & SALINAS	8149001	12/11/08	01.0777.0213.009999	**$765.08**	WORK AUTH#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 3	MARTIN & SALINAS	8149002	12/11/08	01.0777.0213.009999	**$72.00**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 3	MARTIN & SALINAS	8149005	12/11/08	01.0777.0213.009999	**$2,581.71**	WORK AUTH#5, PUBLIC INVOLVEMENT SERV, PRECINCT 3
							Total Dept.: 132,632.27	
	0214	COMMISSIONER PCT 4	MARTIN & SALINAS	8149001	12/11/08	01.0777.0214.009999	**$956.35**	WORK AUTH#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 4	MARTIN & SALINAS	8149002	12/11/08	01.0777.0214.009999	**$90.00**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A127325	12/15/08	01.0777.0214.009999	**$56,790.78**	WO02-WA#2-BUS 79 DRAINAGE IMPR, THRU NOV 30/08
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A127334	12/15/08	01.0777.0214.009999	**$63,479.05**	WO04-WEST LOOP 397/US 79 TO US 95, THRU NOV 30/08
							Total Dept.: 121,316.18	
	0401	COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-075	12/10/08	01.0777.0401.009999	**$7,682.84**	PROJ# 11832.13-SH W9 GEOLOGIC INVESTIGATIONS WA#13, THRU NOV 22/08
		COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	12-8010	12/08/08	01.0777.0401.009999	**$4,665.92**	US 183 AT FM 3405 LEFT TURN LANE-WORK AUTH #2, THRU NOV 25/08
		COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	12-8011	12/08/08	01.0777.0401.009999	**$10,874.25**	US 183 AT FM 3405 TRAFFIC SIGNAL-WORK AUTH #1
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	1208038	12/22/08	01.0777.0401.009999	**$1,500.00**	US 79 EAST CITY LIMIT OF HUTTO TO CR 402, WORK AUTH #1, THRU DEC 15/08
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	13	12/16/08	01.0777.0401.009999	**$2,041.34**	PROJ #140-10235-000, US HWY 79 FM 1063 TO MILAM CTY LINE, THRU NOV 28/08
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790107	12/18/08	01.0777.0401.009999	**$6,154.66**	PROJ #18007901, US 79 (SECTIONS 5B & 5A)-W.A.#1, THRU NOV 29/08
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790206	12/18/08	01.0777.0401.009999	**$58,677.14**	WORK AUTH#2, US 79 SECT 5A & 5B PASS THROUGH CONSTRUCTION MANAGEMENT, CSJ 0204-04-042, PROJ #18007902, THRU NOV 29/08
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-1	12/17/08	01.0777.0401.009999	**$467.82**	CONSULTANT, PUBLIC SAFETY TECHNOLOGY, THRU DEC 11/08
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-2	12/22/08	01.0777.0401.009999	**$311.88**	CONSULTANT, SAFETY TECHNOLOGY, THRU DEC 18/08
		COMMISSIONERS COURT	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	40329	12/18/08	01.0777.0401.009999	**$10,630.36**	PROP ID#R042411, S3677, GLASSCOCK ADDITION, BLOCK 2, LOT 7, 6 (PT), ACRES 0.286
		COMMISSIONERS COURT	MOTOROLA, INC	50083818A	10/08/08	01.0777.0401.009999	**$82,587.19**	PO 97869, CONSOLE FURNITURE

		COMMISSIONERS COURT	MARTIN & SALINAS	8149001	12/11/08	01.0777.0401.009999	**$765.08**	WORK AUTH#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	8149002	12/11/08	01.0777.0401.009999	**$72.00**	WORK AUTH #2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	8149007	12/11/08	01.0777.0401.009999	**$3,000.00**	WORK AUTH #7, PUBLIC INVOLVEMENT SERV, SH 29 CORRIDOR STUDY
		COMMISSIONERS COURT	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R042408	01/09/09	01.0777.0401.009999	**$8,725.38**	PROP TAXES, PROP ID#R042408, GLASSCOCK ADDITION, BLOCK 2, LOT 1-2, 8 ACRES 0.4953
		COMMISSIONERS COURT	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R042411	01/05/09	01.0777.0401.009999	**$4,429.30**	PROPID#R042411, S3677-GLASSCOCK ADDITION, BLOCK 2, LOT 7, 909 AUSTIN AVE S, GTWN, 78626
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.03-13	12/04/08	01.0777.0401.009999	**$10,302.32**	SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD ROAD, THRU NOV 30/08
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-4	12/04/08	01.0777.0401.009999	**$62,312.24**	WORK AUTH #4, SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD ROAD, THRU NOV 30/08
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.05-2	12/04/08	01.0777.0401.009999	**$8,596.00**	SHF 29 SAFETY STUDY, AUTH #5, THRU NOV 30/08
							Total Dept.: 283,795.72	
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	12109	12/15/08	01.0882.0882.003523	**$83.50**	716 - TARP REPLACEMENT
					12/15/08	01.0882.0882.003523	**$135.00**	DT105 - PULL BAR
					12/15/08	01.0882.0882.003523	**$15.80**	LC125 - COLLAR
					12/15/08	01.0882.0882.003523	**$0.01**	PO 115557, PULL BAR, TARP, FLEET
					12/15/08	01.0882.0882.003523	**$5.75**	W125X3 - WASHER 1.25"
					12/15/08	01.0882.0882.003523	**$15.78**	W125X5 - WASER 1.25" X 5"
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180005743	12/16/08	01.0882.0882.003522	**$89.62**	31PMHD - BATTERY
					12/16/08	01.0882.0882.003522	**$256.45**	MTP65 - BATTERY
					12/16/08	01.0882.0882.003522	**$2.41**	PO 115558, BATTERIES, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	206051	12/17/08	01.0882.0882.003301	**$1,206.00**	EXCISE TAX
					12/17/08	01.0882.0882.003301	**-$43.65**	PO 115597, A#9973, FUEL, FLEET
					12/17/08	01.0882.0882.003301	**$6,819.00**	REGULAR UNLEADED;6000 GLS @ 1.1365 FOR CENTRAL
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	206117	12/30/08	01.0882.0882.003301	**$1,860.00**	2000 GAL @ $.93 REGULAR UNLEADED
					12/30/08	01.0882.0882.003301	**$7,980.00**	6000 GAL @ $1.33 ULTRA LOW SULFUR DIESEL
					12/30/08	01.0882.0882.003301	**$1,608.00**	8000 GAL @ .201 TEXAS EXCISE TAX
					12/30/08	01.0882.0882.003301	**$430.93**	PO 115767, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	22269	12/15/08	01.0882.0882.003523	**$6.22**	6600310 - PACKING
					12/15/08	01.0882.0882.003523	**$10.00**	ESTIMATED FREIGHT
					12/15/08	01.0882.0882.003523	**$0.14**	PO 115561, PACKING RIN & FRT, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	301650	12/18/08	01.0882.0882.003523	**$253.36**	W52742 BLADES
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	372456	12/18/08	01.0882.0882.003523	**$145.00**	LCRFRT REPAIRED SEAT

		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	4224	11/13/08	01.0882.0882.003523	**$155.76**	002008510001 - FILTER
					11/13/08	01.0882.0882.003523	**$114.11**	002008552001 - RETURN FILTER
					11/13/08	01.0882.0882.003523	**$126.19**	002008571000 - HYDRAULIC FILTER
					11/13/08	01.0882.0882.003523	**$307.98**	002016661004 - HYDRAULIC FILTER
					11/13/08	01.0882.0882.003523	**$66.67**	ESTIMATED FREIGHT
		FLEET MAINTENANCE	ZEP MANUFACTURING COMPANY	59472112	10/28/08	01.0882.0882.003523	**-$16.09**	PO 114328, S & H, FLEET
		FLEET MAINTENANCE	ZEP MANUFACTURING COMPANY	5947212	10/21/08	01.0882.0882.003523	**$83.29**	141001 - HAND CLEANER TOWELS
					10/21/08	01.0882.0882.003523	**$41.42**	829801 - HAND SPRAYER
					10/21/08	01.0882.0882.003523	**$17.97**	PO 114328, HAND CLEANER TOWELS, FLEET
		FLEET MAINTENANCE	ZEP MANUFACTURING COMPANY	59473932	11/26/08	01.0882.0882.003523	**$841.28**	1010SQ BRAKE CLEANER
					11/26/08	01.0882.0882.003523	**$433.62**	PO 113961, BRAKE WASH, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	69328	12/17/08	01.0882.0882.003522	**$2,166.43**	138179919 - 11R22.5
		FLEET MAINTENANCE	WALKER TIRE COMPANY	69330	12/17/08	01.0882.0882.003522	**$124.13**	PO 115600, TIRE, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	69332	12/17/08	01.0882.0882.003522	**-$124.13**	PO 115600, TIRE, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	69333	12/17/08	01.0882.0882.003522	**$106.60**	245/70R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	69351	12/18/08	01.0882.0882.003522	**$304.49**	138179919 - 11R22.5
					12/18/08	01.0882.0882.003522	**$5.00**	PO 115626, TIRE, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	72451	12/19/08	01.0882.0882.003301	**$301.50**	EXCISE TAX
					12/19/08	01.0882.0882.003301	**-$107.41**	PO 1155989, A#9973, FUEL, FLEET
					12/19/08	01.0882.0882.003301	**$1,730.85**	REGULAR UNLEADED; 1500 GLS @ 1.1539 FOR TAYLOR YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	72452	12/19/08	01.0882.0882.003301	**$402.00**	EXCISE TAX
					12/19/08	01.0882.0882.003301	**-$87.01**	PO 115644, A#9973, FUEL, FLEET
					12/19/08	01.0882.0882.003301	**$3,086.40**	ULTRA LOW SULFUR DIESEL; 2000 GLS @ 1.5432 FOR GRANGER YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	72534	12/24/08	01.0882.0882.003301	**$402.00**	EXCISE TAX
					12/24/08	01.0882.0882.003301	**-$329.60**	PO 112715, A#9973, FUEL, FLEET
					12/24/08	01.0882.0882.003301	**$3,021.40**	ULTRA LOW SULFUR DIESEL; 2000 GLS @ 1.5107 FOR TAYLOR YARD
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	7477	12/16/08	01.0882.0882.003001	**$79.95**	HR39100
					12/16/08	01.0882.0882.003001	**$24.95**	HR39200 SPARK PLUG EXTRACTOR

		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7514998	11/21/08	01.0882.0882.003523	**$333.49**	FASTENERS
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7514999	11/21/08	01.0882.0882.003523	**$73.23**	FASTENERS
					11/21/08	01.0882.0882.003523	**$3.17**	PO 115091, RETAINER, PARTS, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86519251	12/17/08	01.0882.0882.003311	**$110.03**	UNIFORM SERVICE
		FLEET MAINTENANCE	ZEP MANUFACTURING COMPANY	C5920819	12/16/08	01.0882.0882.003523	**-$433.40**	PO 113961, PRICE ADJUSTMENT, FLEET
		FLEET MAINTENANCE	AT&T	DEC 08;819-0055	12/16/08	01.0882.0882.004211	**$29.39**	A#058 152 3464 001, 512-819-0055, DEC 08, FLEET
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	JAN 09;17659	01/01/09	01.0882.0882.004211	**$24.36**	DEC 08, A#17659, FLEET
							Total Dept.: 34,299.34	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	15851794	12/18/08	01.0885.0885.004054	**$45,482.03**	C#169232, JAN 09, FEES FOR STOP LOSS & MED CLAIMS, BNFTS
					12/18/08	01.0885.0885.004057	**$43,804.36**	C#169232, JAN 09, FEES FOR STOP LOSS & MED CLAIMS, BNFTS
		WSMN CO SELF FUNDING INS.	METROPOLITAN LIFE INSURANCE COMPANY	24	12/22/08	01.0885.0885.004058	**$2,833.87**	G#0121512, JAN 09, LIFE, AD & D, BNFTS
							Total Dept.: 92,120.26	
	0886	WSMN CO BENEFITS PGM.	JAMES K MORGAN	12/30/08	12/30/08	01.0885.0886.004232	**$602.58**	NOV 16-19/08, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	220365	12/15/08	01.0885.0886.004060	**$1,650.00**	C#9D3002, COBRA NOTICES ADMIN-CORE SERV, 02/01/09-04/30/09, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	456269249	12/15/08	01.0885.0886.003100	**$5.07**	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	456786802	12/15/08	01.0885.0886.003100	**$20.03**	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	D & L PRINTING, INC	64136	12/18/08	01.0885.0886.004350	**$39.72**	Return address envelopes, black ink, 2,000 count
		WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	DEC 08;CS	12/17/08	01.0885.0886.004100	**$12,500.00**	DEC 08, CONSULTING SERV, BNFTS
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	JAN 09;6711	01/01/09	01.0885.0886.004211	**$3.11**	A#6711, DEC 08, BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO122008 PACT	12/29/08	01.0885.0886.003600	**$4,753.10**	1639 EMP, EAP SVCS, BNFTS
							Total Dept.: 19,573.61	
0999	0401	COMMISSIONERS COURT	SELECT AUTO SOURCE	021208-000353	12/30/08	01.0999.0401.009999	**$3,000.00**	2007 HYUNDAI SONATA, 5NPET46C37H244857
		COMMISSIONERS COURT	SALLY BARDWELL	12/29/08	12/29/08	01.0999.0401.009999	**$387.32**	HUD GRANT, EXP REIMB

		COMMISSIONERS COURT	A 1 AUTOMOTIVE	15710	11/28/08	01.0999.0401.009999	**$418.00**	1998 TOYOTA TACOMA, VIN#4TAVL52N2WZ048344, EMMISSION REPAIR
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	JAN 09;21071	01/01/09	01.0999.0401.009999	**$12.14**	A#21071, DEC 08, AIR CHECK
							Total Dept.: 3,817.46	
	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	JAN 09;6735	01/01/09	01.0999.0582.009999	**$12.28**	A#6735, DEC 08, 911 ADD
							Total Dept.: 12.28	
							Sum: 7,869,608.92	