FUNDING REQUIREMENTS
JAN 20/09

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	MARGERITE WAKEFIELD	01/14/09	01/14/09	01.0100.0000.207009	**$131.14**	REISSUE LOST PAYROLL CHECK
		Default	MONEY BOX	049501R	01/06/09	01.0100.0000.207022	**$30.00**	WRIT#049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
					01/06/09	01.0100.0000.341902	**-$3.00**	WRIT#049501, DEREK HALTOM DBA HALTOM CONTRACTING & ROSEMARY KLEINERT, CONST#2
		Default	WILLIAMSON CTY ATTORNEY	08-00812-3	01/02/09	01.0100.0000.207015	**$190.00**	C#08-00812-3, RESTITUTION FROM JESSIE MORENO REYES, ORIGINALLY DEPOSITED INTO INCORRECT ACCOUNT, C/ATTY
		Default	STATE COMPTROLLER	12/31/08;DCP	01/13/09	01.0100.0000.341400	**-$1,812.08**	QE 12/31/08, DRUG COURT PROGRAM, TREAS
		Default	STEVEN A CLEM	2008-17406J3	01/07/09	01.0100.0000.209700	**$50.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-21107J3	01/06/09	01.0100.0000.209600	**$374.00**	C#A959687, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-21108J3	01/06/09	01.0100.0000.209600	**$260.95**	C#A959687, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-21109J3	01/06/09	01.0100.0000.209600	**$90.95**	C#A959688, FINE, JP#3
		Default	SHARON D PHILLIPS	2008-24565J3	01/07/09	01.0100.0000.209700	**$45.00**	OVERPAYMENT, JP#3
		Default	ROBERT BRADLEY TYER	2008-24572J3	01/02/09	01.0100.0000.209700	**$25.00**	OVERPAYMENT, JP#3
		Default	YADIEL LUJANO ESTRADA	2008-24762J3	01/07/09	01.0100.0000.209700	**$150.00**	OVERPAYMENT, JP#3
		Default	GRANGER ISD	4NT-08-0206	01/02/09	01.0100.0000.351304	**$32.50**	PG FOR SG, THWARTING, JP#4
		Default	HUTTO ISD	4NT-08-0234	01/05/09	01.0100.0000.351304	**$200.00**	ER FOR AMR, JP#4
		Default	TAYLOR ISD	4NT-08-0652A	01/05/09	01.0100.0000.351304	**$146.50**	PR FOR NM, JP#4
		Default	TAYLOR ISD	4NT-08-0691	01/05/09	01.0100.0000.351304	**$125.00**	CS FOR BS, JP#4
							Total Dept.: 35.96	
	0211	COMMISSIONER PCT 1	LAURA ELIZABETH DAVIDSON	01/05/09	01/05/09	01.0100.0211.004231	**$32.06**	NOV 26-DEC 31/08, EXP REIMB, PCT#1
		COMMISSIONER PCT 1	TAMMY SMITH		01/05/09	01.0100.0211.004231	**$106.47**	NOV 12-DEC 31/08, EXP REIMB, PCT#1
		COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0211.002050	**$24.68**	C#08-H0620, WORKERS COMP
							Total Dept.: 163.21	
	0212	COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0212.002050	**$19.61**	C#08-H0620, WORKERS COMP
							Total Dept.: 19.61	
	0213	COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0213.002050	**$22.50**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	DEC 08;869-2238	12/22/08	01.0100.0213.004211	**$124.83**	512-869-2238, DEC 22/08-JAN 22/09, PCT#3
		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	JAN 09;6721	01/01/09	01.0100.0213.004211	**$16.20**	A#6721, DEC 08, PCT#3
		COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	JAN 09;PCT#3	12/27/08	01.0100.0213.004210	**$61.95**	A#001 8630 086145902, JAN 6-FEB 5/09, PCT#3
							Total Dept.: 225.48	
	0214	COMMISSIONER PCT 4	RON MORRISON	01/05/09	01/05/09	01.0100.0214.004231	**$275.53**	DEC 1-23/08, EXP REIMB, PCT#4

		COMMISSIONER PCT 4	PETE CORREA	12/02/08	12/02/08	01.0100.0214.004231	**$117.00**	DEC 1-23/08, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0214.002050	**$22.61**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 4	EAGLE OFFICE PRODUCTS, INC	67668	12/30/08	01.0100.0214.003100	**$158.47**	Blanket for office supplies
							Total Dept.: 573.61	
	0400	COUNTY JUDGE	PUBLIC RELATIONS SOCIETY OF AMERICA	1022595;WATSON;09	01/07/09	01.0100.0400.003900	**$225.00**	DUES, 1022594, CONNIE WATSON, MAR 31/09-MAR 31/10, C/JUDGE
		COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0400.002050	**$71.97**	C#08-H0620, WORKERS COMP
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	89611	11/24/08	01.0100.0400.004621	**$355.16**	S#E7901903, W/FAX PH-5A, DEC 08, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	90048	11/24/08	01.0100.0400.004621	**$126.06**	S#H8600601, DEC 08, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	90049	11/24/08	01.0100.0400.004621	**$19.27**	S#A8708778, DEC 08, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	90401	11/24/08	01.0100.0400.004621	**$379.97**	S#E6Y00638, DEC 08, C/JUDGE
							Total Dept.: 1,177.43	
	0402	HUMAN RESOURCES	HILL COUNTRY NEWS	12/19/08	12/19/08	01.0100.0402.004310	**$40.50**	A#110382-13, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	12/25/08	12/25/08	01.0100.0402.004310	**$216.00**	A#110382-13, EMP AD, HR
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0402.002050	**$42.64**	C#08-H0620, WORKERS COMP
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27680493	12/31/08	01.0100.0402.004310	**$30.00**	A#5104092, EMP AD, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27780924	12/29/08	01.0100.0402.004310	**$350.00**	A#5104092, EMP AD, HR
		HUMAN RESOURCES	V QUEST OFFICE MACHINES & SUPPLIES	31713	12/18/08	01.0100.0402.003100	**$21.84**	Printer Toner C8061X
					12/18/08	01.0100.0402.003100	**$35.95**	Printer Toner Q5942A
							Total Dept.: 736.93	
	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0403.002050	**$52.16**	C#08-H0620, WORKERS COMP
		COUNTY CLERK	CANON USA, INC	3447779	12/15/08	01.0100.0403.004621	**$120.00**	ANNUAL LEASE/MAINTENANCE AGRMT RENEWAL CANON NP6025 COPIER SN: NBV19868 (INDEXING) CONTRACT #714-A5 LEASE PERIOD 10/01/08 THRU 9/30/09 12 MONTHS @ $120.00 = $1,440.00

		COUNTY CLERK	BURK'S REPROGRAPHIC	398766	12/31/08	01.0100.0403.004621	**$440.00**	LEASE/MAINTENANCE FOR XEROX 6204 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE 10/01/2008 THRU 9/30/2009 INCLUDES 5,000 SQFT/MONTH, TONER 12 MONTHS @ $440.00 = $5,280.00
		COUNTY CLERK	AMERICAN BANK NOTE COMPANY	712166	12/26/08	01.0100.0403.004350	**$766.00**	9.5 X 7 CONTINUOUS VITAL STAT PAPER STARTING NUMBER 27001 LOT = 2000
							Total Dept.: 1,378.16	
	0404	COUNTY CLERK- JUDICIAL	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0404.002050	**$83.34**	C#08-H0620, WORKERS COMP
							Total Dept.: 83.34	
	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0405.002050	**$22.76**	C#08-H0620, WORKERS COMP
							Total Dept.: 22.76	
	0409	NON- DEPARTMENTAL	CNA SURETY	09-12;JRW	10/31/08	01.0100.0409.004410	**$177.50**	B/P#0601 69832399, JAN 01/2009-DEC 31/2012, JAMES R WILSON BOND
		NON- DEPARTMENTAL	RUSSELL & RODRIGUEZ LLP	12/03/08	12/03/08	01.0100.0409.004100	**$2,467.50**	A#1510-00, NOV 14-28/08, LANDFILL WMI CONTRACT
		NON- DEPARTMENTAL	MIKE DAVIS	12355	11/28/08	01.0100.0409.004100	**$741.46**	A#2394-014, COUNTY COURT AT LAW JUDGES' LITIGATIONS, OCT 31-NOV 25/08
		NON- DEPARTMENTAL	USPS - NEOPOST	12724519	12/22/08	01.0100.0409.004212	**$195.00**	INK CARTRIDGE FOR IJ70B
					12/22/08	01.0100.0409.004212	**$357.00**	INK CARTRIDGE FOR IS480
		NON- DEPARTMENTAL	DIETZ & JARRARD, PC	17748	11/25/08	01.0100.0409.004100	**$830.00**	F#92675-89, BILLING #721, LITIGATION-LINDA S DAVID, OCT 31-NOV 19/08
		NON- DEPARTMENTAL	DIETZ & JARRARD, PC	17749	11/25/08	01.0100.0409.004100	**$3,007.50**	F#92675-97, BILLING #862, LANDFILL, OCT 27-NOV 19/08
		NON- DEPARTMENTAL	DIETZ & JARRARD, PC	17980	12/22/08	01.0100.0409.004100	**$696.87**	F#92675-89, BILLING #721, LITIGATION-LINDA S DAVIS, DEC 1-11/08
		NON- DEPARTMENTAL	DIETZ & JARRARD, PC	17981	12/22/08	01.0100.0409.004100	**$6,395.00**	F#92675-97, BILLING #862, LANDFILL, NOV 20-DEC 16/08
		NON- DEPARTMENTAL	DIETZ & JARRARD, PC	17983	12/22/08	01.0100.0409.004100	**$13.00**	A#92675-00, GENERAL, DEC 5/08
		NON- DEPARTMENTAL	TEXAS ASSN OF COUNTIES	2009-223	01/02/09	01.0100.0409.003900	**$2,440.00**	2009 ANNUAL TAC DUES, WILLIAMSON COUNTY

		NON-DEPARTMENTAL	SAFECO INSURANCE COMPANIES	2009;CONST#4	12/24/08	01.0100.0409.004410	**$355.00**	B#6621224-0000, EFFECTIVE JAN 01/09, SURETY BOND FOR CONST#4
		NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	236137	12/31/08	01.0100.0409.004965	**$2,200.00**	DEC 08, FIELD AGMT, TRAPPING
		NON-DEPARTMENTAL	ASPEN AIR INC	36118	12/19/08	01.0100.0409.004510	**$740.00**	ADDITION OF FOUR A/C OUTLETS AT AGRI LIFE OFFICE REMODEL AT CMF PER ATTACHED QUOTE
					12/19/08	01.0100.0409.004510	**$0.82**	PO 115756, ADD (4), AC OUTLETS IN AGRILIFE OFC
		NON-DEPARTMENTAL	NEOPOST LEASING	5413584	12/02/08	01.0100.0409.004212	**$539.46**	L#07081574, PO 207591, JAN 09, 710 MAIN ST
		NON-DEPARTMENTAL	CENTRAL TEXAS DRYWALL INC	6435	12/18/08	01.0100.0409.004510	**$428.19**	CEILING PATCH IN WARRANTS PER ATTACHED QUOTE BUDGET LINE #3
		NON-DEPARTMENTAL	ROTHENBERG DESIGN	DEC 08;FSCP	12/05/08	01.0100.0409.004100	**$6,483.13**	WC TAX A/C, 904 S. MAIN, 905 & 909 AUSTIN AVE
		NON-DEPARTMENTAL	TRADESMEN INTERNATIONAL INC	TS1393026	12/12/08	01.0100.0409.004510	**$746.91**	BLANKET ORDER FOR TEMPORARY SKILLED LABOR SERVICES OCT 08 - JAN 09 SO/JAIL PROJECT BUDGET LINE # 3
							Total Dept.: 28,814.34	
	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	05-1051-FC2	12/29/08	01.0100.0425.004130	**$237.50**	M, CC#2
		COUNTY COURTS AT LAW	MURRAY WALKER & ASSOC	06-179-FC4B	01/02/09	01.0100.0425.004130	**$292.50**	SW, A CHILD, CC#4
		COUNTY COURTS AT LAW	MARIO GINTELLA	06-3152-2	12/29/08	01.0100.0425.004130	**$175.00**	CHRISTINA NICOLE CRANOR, CC#2
		COUNTY COURTS AT LAW	RICK GUZMAN	06-3546-2	12/28/08	01.0100.0425.004130	**$250.00**	C#06-3547-2, ISAIAS VELASQUEZ, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	07-0026-M	12/29/08	01.0100.0425.004130	**$258.00**	GR, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	07-10599-2	12/29/08	01.0100.0425.004130	**$275.00**	C#07-10186-2, 07-10598-2, DEMITRI JOHN SCHIZAS, CC#2
		COUNTY COURTS AT LAW	JAMES L JARVIS	07-357-FC4	01/02/09	01.0100.0425.004130	**$1,404.50**	BB, A CHILD, CC#4
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	07-5307-2	12/29/08	01.0100.0425.004130	**$175.00**	KODY KYLE WADDILL, CC#2
		COUNTY COURTS AT LAW	EDMUND M DAVIS	07-6226-1	12/29/08	01.0100.0425.004130	**$3,300.00**	C#07-9924-2, 08-01022-2, CRISTIE GANN, CC#2

		COUNTY COURTS AT LAW	JAMES P WALLACE, JR, PC	07-668-FC2A	12/29/08	01.0100.0425.004130	**$520.00**	DD, ETAL, CC#2
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	07-6797-2	12/29/08	01.0100.0425.004130	**$175.00**	SRENA LEE MEWHIRTER, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	07-7341-2	12/29/08	01.0100.0425.004130	**$700.00**	C#07-7344-2, DAVID KEITH ALEXANDER, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	07-8117-2	12/29/08	01.0100.0425.004130	**$175.00**	GUILLERMO RODRIGUEZ GAMEZ, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-0006M	12/29/08	01.0100.0425.004130	**$120.25**	JKP, CC#2
		COUNTY COURTS AT LAW	RICK GUZMAN	08-00117-2	12/29/08	01.0100.0425.004130	**$200.00**	TYLER DAYNE MCFADDEN, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-00209-2	12/29/08	01.0100.0425.004130	**$300.00**	RICARDO DANIEL TORRES, CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	08-00370-2	12/29/08	01.0100.0425.004130	**$200.00**	C#08-07660-2, 08-07659-2, RAYMUNDO TIJERINA, CC#2
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-01595-2	12/29/08	01.0100.0425.004130	**$175.00**	JAKE WESLEY LITTLE, CC#2
		COUNTY COURTS AT LAW	CHANTAL ELDRIDGE	08-02026-2	12/29/08	01.0100.0425.004130	**$400.00**	C#08-02025-2, 08-02024-2, STACY MARIE BOYD,CC#2
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	08-02405-2	12/29/08	01.0100.0425.004130	**$175.00**	CALEB PEREZ, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-02740-2	12/29/08	01.0100.0425.004130	**$200.00**	JOSHUA FRANK LACY, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-02798-2	12/29/08	01.0100.0425.004130	**$250.00**	DANIELLE NICOLE BATISTA, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-03268-2	12/09/08	01.0100.0425.004130	**$175.00**	WILLIAM ROSS CARTER, CC#2
		COUNTY COURTS AT LAW	RYAN DECK	08-03622-2	12/29/08	01.0100.0425.004130	**$200.00**	MICHAEL THOMAS SHOPE, CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-0372-02	12/29/08	01.0100.0425.004130	**$225.00**	CINDY GOMEZ, CC#2

		COUNTY COURTS AT LAW	RYAN DECK	08-03753-2	12/29/08	01.0100.0425.004130	**$225.00**	JULIA ROSE SHEINBEIN, CC#2
		COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-03840-2	12/29/08	01.0100.0425.004130	**$200.00**	ROBERTO AARON FLORES, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-03937-2	12/29/08	01.0100.0425.004130	**$175.00**	CHRISTOPHER PRENTISS NORTH, CC#2
		COUNTY COURTS AT LAW	LEE NORTON BAIN	08-0402-CP4	01/08/09	01.0100.0425.004130	**$759.68**	LCT, CC#4
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	08-04275-2	12/29/08	01.0100.0425.004130	**$175.00**	MICHAEL KEITH CLEMENT, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-04498	12/29/08	01.0100.0425.004130	**$275.00**	TERRELL TUKES, CC#2
		COUNTY COURTS AT LAW	SARA W NAYLOR	08-04532-2	12/29/08	01.0100.0425.004130	**$175.00**	RACHEL PHILLIPS ARTMORE, CC#2
		COUNTY COURTS AT LAW	CHERYL HINDERA	08-04698-2	12/29/08	01.0100.0425.004130	**$300.00**	C#08-04688-2, MARK DANIEL ZEBROWSKI, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-04783-2	12/29/08	01.0100.0425.004130	**$200.00**	VERONICA CATHERINE SMITH, CC#2
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-04802-2	12/29/08	01.0100.0425.004130	**$200.00**	KYLEE MCROBERTS, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-05159-2	12/29/08	01.0100.0425.004130	**$175.00**	JANET LYNN WHITUS, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	08-05396-2	12/29/08	01.0100.0425.004130	**$275.00**	SHANE ALLEN WOOD, CC#2
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-05681-2	12/29/08	01.0100.0425.004130	**$200.00**	MIRANDA JEAN SCHUESSLER, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-05952-2	12/29/08	01.0100.0425.004130	**$200.00**	C#08-05951-2, JONATHON ALARCON, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-06074-2	12/29/08	01.0100.0425.004130	**$225.00**	C#08-05436-2, JAMES EDWARD BURDEN, III, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-06186-2	12/29/08	01.0100.0425.004130	**$300.00**	C#08-06941-2, 08-06942-2, 08-06943-2, 08-06944-2, BILLY JOSE HAMBY, CC#2

		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-06423-2	12/29/08	01.0100.0425.004130	**$275.00**	C#08-06424-2, SHANNON HOUSER, CC#2
		COUNTY COURTS AT LAW	KEITH T LAUERMAN	08-06428-2	12/29/08	01.0100.0425.004130	**$175.00**	SPENCER KIEHL SANTE, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-06793-2	12/29/08	01.0100.0425.004130	**$200.00**	LANCE JARRED WALKER, CC#2
		COUNTY COURTS AT LAW	RYAN DECK	08-06990-2	12/29/08	01.0100.0425.004130	**$200.00**	ADRIAN JAMES MARTINEZ, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-07339-2	12/29/08	01.0100.0425.004130	**$175.00**	MICHAEL HUDDLESTON LLOYD, CC#1
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	08-07450-2	12/29/08	01.0100.0425.004130	**$175.00**	JOSE DE LOS PALMA, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-07765-2	12/29/08	01.0100.0425.004130	**$175.00**	TERRY LEE CORDELL, JR, CC#2
		COUNTY COURTS AT LAW	LESLIE J HALASZ	08-07770-2	12/29/08	01.0100.0425.004130	**$175.00**	ISAIAH B REINA, CC#2
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-07804-2	12/29/08	01.0100.0425.004130	**$225.00**	JOSE GUADALUPE GALVAN, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-07964-2	12/29/08	01.0100.0425.004130	**$175.00**	DANTE BEARD, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-07965-2	12/29/08	01.0100.0425.004130	**$200.00**	C#08-07966-2,JAMES WAYNE BEATY, CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	08-08-00306	12/29/08	01.0100.0425.004130	**$225.00**	TOD HUNT, CC#2
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-1259-FC2	12/29/08	01.0100.0425.004130	**$184.00**	S, CC#2
		COUNTY COURTS AT LAW	JAMES L JARVIS	08-2019-FC2	12/29/08	01.0100.0425.004130	**$546.00**	TF, A CHILD, CC#2
		COUNTY COURTS AT LAW	CAROL L COLLINS	08-2177-FC4B	01/02/09	01.0100.0425.004130	**$533.00**	IR, CA, CC#4
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-2318-FC2	12/29/08	01.0100.0425.004130	**$494.00**	DA, A CHILD, CC#2

		COUNTY COURTS AT LAW	RAY HENDREN	08-O496-CP4	01/02/09	01.0100.0425.004130	**$450.00**	08-0496-CP4, SMK, CC#4
		COUNTY COURTS AT LAW	LAURA BLANCHARD	121822	12/23/08	01.0100.0425.004141	**$450.00**	DEC 18-22/08, INTERPRETING, CC#1
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0425.002050	**$5.14**	C#08-H0620, WORKERS COMP
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1934	12/31/08	01.0100.0425.004141	**$378.70**	DEC 29-31/08, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	STUMP, STUMP & STUMP	99-325-FC26-FC4B	01/02/09	01.0100.0425.004130	**$40.95**	KAG, A CHILD, CC#4
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	DWI/DRUG	12/29/08	01.0100.0425.004130	**$1,500.00**	NOV DWI/DRUG COURT, CC#2
							Total Dept.: 21,574.22	
	0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0426.002050	**$40.91**	C#08-H0620, WORKERS COMP
							Total Dept.: 40.91	
	0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0427.002050	**$42.11**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 2	TEXAS ASSN FOR COURT ADMINISTRATION	JAN 09;LOWDER	01/09/09	01.0100.0427.003900	**$50.00**	MEMB DUE, D LOWDER, CC#2
							Total Dept.: 92.11	
	0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0428.002050	**$42.59**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	JAN 09;1982	01/01/09	01.0100.0428.004211	**$6.41**	A#1982, DEC 08, CC#3
		COUNTY COURT AT LAW 3	TEXAS ASSN FOR COURT ADMINISTRATION	JAN 09;VEGA	01/12/09	01.0100.0428.003900	**$50.00**	MEMB DUES, A VEGA, CC#3
							Total Dept.: 99.00	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0429.002050	**$43.28**	C#08-H0620, WORKERS COMP
							Total Dept.: 43.28	
	0435	DISTRICT COURTS	GREGORY SHERWOOD	04-767-K26A	01/02/09	01.0100.0435.004130	**$256.60**	SHABRUN ANTWONE WEST, 26TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	06-199-K26	01/02/09	01.0100.0435.004130	**$500.00**	NICHOLAS YATES, 26TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	07-1454-K26	01/02/09	01.0100.0435.004130	**$500.00**	ASHLEY HICKMAN, 26TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	07-886-K26	01/06/09	01.0100.0435.004130	**$1,000.00**	LEONARD LAROCCA, 26TH

		DISTRICT COURTS	TRACY L HARTING	08-015-F425	01/08/09	01.0100.0435.004130	**$461.50**	O, 425TH
		DISTRICT COURTS	R SCOTT MAGEE	08-1352-K277	01/07/09	01.0100.0435.004130	**$500.00**	MARK EDWARD RICKETTS, 277TH
		DISTRICT COURTS	RYAN DECK	08-1537-K277	01/05/09	01.0100.0435.004130	**$500.00**	MICHAEL THOMAS SHOPE, 277TH
		DISTRICT COURTS	DAVE HOWARD	08-1586-K26	01/06/09	01.0100.0435.004130	**$500.00**	JASON RAY SRENA, 26TH
		DISTRICT COURTS	TRACY L HARTING	08-438-F425B	01/06/09	01.0100.0435.004130	**$544.00**	CCH, 425TH
		DISTRICT COURTS	TRACY L HARTING	08-850-F425B	01/08/09	01.0100.0435.004130	**$1,526.44**	S, 425TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-938-K26	01/05/09	01.0100.0435.004130	**$500.00**	MARIA GARCIA LAZO, 26TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	08-938-K26A	01/05/09	01.0100.0435.004125	**$40.00**	JAN 5/09, COMPETENCY HEARING, MARIA LAZO, 26TH
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0435.002050	**$30.46**	C#08-H0620, WORKERS COMP
		DISTRICT COURTS	V QUEST OFFICE MACHINES & SUPPLIES	31723	12/19/08	01.0100.0435.003100	**$105.07**	SEE ATTACHED OFFICE SUPPLIES
							Total Dept.: 6,964.07	
	0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0436.002050	**$20.80**	C#08-H0620, WORKERS COMP
		26TH DISTRICT COURT	TEXAS CENTER FOR THE JUDICIARY, INC	FEB 08;STUBBLEFIELD	01/06/09	01.0100.0436.004232	**$55.00**	Registration fees for Regional Conference for Judge Billy Ray Stubblefield Feb. 23rd - 25th Location: El Paso Mail Check with PO to Texas Center for Judiciary, Inc.
							Total Dept.: 75.80	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0437.002050	**$20.62**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.62	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0438.002050	**$21.19**	C#08-H0620, WORKERS COMP
							Total Dept.: 21.19	
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0439.002050	**$20.62**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.62	
	0440	DISTRICT ATTORNEY	SUSAN KNIGHT	01/07/09	01/07/09	01.0100.0440.004231	**$46.80**	DEC 10-15/08, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10762662	12/23/08	01.0100.0440.004623	**$44.57**	Dell Government Leasing & Finance Program, contract #028-2279921-000, 1 Dell PC, $44.57 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10762663	12/23/08	01.0100.0440.004623	**$134.58**	Dell Government Leasing & Financing Program, contract #028-2244440-000, 3 Dell OptiPlex PCs, $134.58 per month fiscal year 09 (10-08 to 9-09)

		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10762664	12/23/08	01.0100.0440.004623	**$386.29**	Dell Government Leasing & Finance Program, contract #028-2270837-000, 7 Dell OptiPlex PCs, $386.29 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10762665	12/23/08	01.0100.0440.004623	**$130.70**	Dell Government Leasing & Finance Program, contract #028-2299751-000, 3 Dell OptiPlex PCs, $130.70 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0440.002050	**$673.44**	C#08-H0620, WORKERS COMP
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS FOUNDATION	JAN 09;STARNES	01/14/09	01.0100.0440.004232	**$275.00**	REG FEE, J STARNES, D/ATTY
							Total Dept.: 1,691.38	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0441.002050	**$19.74**	C#08-H0620, WORKERS COMP
							Total Dept.: 19.74	
	0450	DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0450.002050	**$124.88**	C#08-H0620, WORKERS COMP
		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	24762360	12/23/08	01.0100.0450.004350	**$2,200.00**	Blue Family File Folders
					12/23/08	01.0100.0450.004350	**-$15.77**	PO 114794, DOCKET FOLDER, D/CLK
		DISTRICT CLERK	BRAZOS STAMP & ENGRAVING INC	44171	12/18/08	01.0100.0450.003100	**$1,306.35**	Rubber stamps, date file stamps , clerk certified stamps and misc stamps.
		DISTRICT CLERK	BESTLINE COMMUNICATIONS	DEC 08;6768	12/01/08	01.0100.0450.004211	**$27.60**	A#6768, NOV 08, D/CLK
		DISTRICT CLERK	BESTLINE COMMUNICATIONS	JAN 09;6768	01/01/09	01.0100.0450.004211	**$25.99**	A#6768, DEC 08, D/CLK
							Total Dept.: 3,669.05	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	08-03171	12/31/08	01.0100.0451.004190	**$2,300.00**	MARY BACHMAYER, JP#1
		J.P. PRECINCT 1	ACCURINT	1149950-20081231	12/31/08	01.0100.0451.004210	**$37.75**	A#1149950, DEC 08, SEARCHES, JP#1
		J.P. PRECINCT 1	BONNIE SIMS	12/19/08	12/19/08	01.0100.0451.004231	**$92.43**	OCT 1-DEC 19/08, EXP REIMB, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/30/08;GLT	12/30/08	01.0100.0451.004192	**$200.00**	GARY LESTER TATRO, JP#1
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0451.002050	**$56.00**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	67663	12/30/08	01.0100.0451.003100	**$52.41**	Blanket Order for office supplies November
		J.P. PRECINCT 1	ROUND ROCK LEADER	DEC 08;JP#1	12/30/08	01.0100.0451.003901	**$40.95**	A#012619001, SUBSCRIPTION RENEWAL TO 11/13/09, JP#1
							Total Dept.: 2,779.54	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/20/08;DG	12/20/08	01.0100.0452.004192	**$200.00**	DAVID GUTHERIE, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/24/08;CC	12/24/08	01.0100.0452.004192	**$200.00**	CHRISTINE CUNNINGHAM, JP#2

		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0452.002050	**$56.54**	C#08-H0620, WORKERS COMP
							Total Dept.: 456.54	
	0453	J.P. PRECINCT 3	STEVE BENTON	01/05/09	01/05/09	01.0100.0453.004231	**$125.77**	NOV 24-DEC 31/08, EXP REIMB, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-03059	12/29/08	01.0100.0453.004190	**$2,300.00**	ROBERT PATRICK ATKINSON, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	08-03116	12/29/08	01.0100.0453.004190	**$2,300.00**	KRISTI LEEANN BENDER, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	12/30/08;GG	12/30/08	01.0100.0453.004192	**$200.00**	GRACIELA GUERRERO, JP#3
		J.P. PRECINCT 3	ACCURINT	1452310-20081231	12/31/08	01.0100.0453.004210	**$82.55**	A#1452310, DEC 08, SEARCHES, JP#3
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0453.002050	**$78.08**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67653	12/30/08	01.0100.0453.003100	**$88.50**	Blanket P.O. For Office Supplies
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	JAN 09;6718	01/01/09	01.0100.0453.004211	**$32.17**	DEC 08, A#6718, JP#3
		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;AG	01/12/09	01.0100.0453.003900	**$35.00**	MEMB DUES, ALVINA GALVAN, JP#3
		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;BG	01/12/09	01.0100.0453.003900	**$35.00**	MEMB DUES, BEVERLY GAITHER, JP#3
		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;DG	01/12/09	01.0100.0453.003900	**$35.00**	MEMB DUES, DONNA GREGORY, JP#3
		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;DP	01/12/09	01.0100.0453.003900	**$35.00**	MEMB DUES, DIANNE PAINTER, JP#3
		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;DR	01/12/09	01.0100.0453.003900	**$35.00**	MEMB DUES, DELFINA RAMIREZ, JP#3
		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;EG	01/12/09	01.0100.0453.003900	**$35.00**	MEMB DUES, ELIZABETH GOODRICH, JP#3
		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;GS	01/12/09	01.0100.0453.003900	**$35.00**	MEMB DUES, GAIL SIMONSON, JP#3
		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;JAH	01/12/09	01.0100.0453.003900	**$35.00**	MEMB DUES, JO ANN HOWARD, JP#3
		J.P. PRECINCT 3	AT&T WIRELESS SERVICES INC	JAN 09;JP#3	01/09/09	01.0100.0453.004209	**$63.94**	A#826438359, DEC 2-JAN 1/09, JP#3
		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;KD	01/12/09	01.0100.0453.003900	**$35.00**	MEMB DUES, KAREN DAUHERTY, JP#3

		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;LK	01/12/09	01.0100.0453.003900	**$35.00**	MEMB DUES, LISA KIRK, JP#3
		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;MA	01/12/09	01.0100.0453.003900	**$35.00**	MEMB DUES, MONICA ABBOTT, JP#3
		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;MG	01/12/09	01.0100.0453.003900	**$35.00**	MEMB DUES, MELISSA GOINS, JP#3
		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;SB	01/12/09	01.0100.0453.003900	**$60.00**	MEMB DUES, STEVE BENTON, JP#3
		J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;VS	01/12/09	01.0100.0453.003900	**$35.00**	MEMB DUES, VALERIE SHELTON, JP#3
							Total Dept.: 5,786.01	
	0454	J.P. PRECINCT 4	JESSICA SCHMIDT	12/19/08	12/19/08	01.0100.0454.004231	**$42.98**	DEC 2-8/08, EXP REIMB, JP#4
					12/19/08	01.0100.0454.004232	**$29.03**	DEC 2-8/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS		12/19/08	01.0100.0454.004231	**$152.86**	NOV 8-DEC 3/08, EXP REIMB, JP#4
					12/19/08	01.0100.0454.004232	**$22.87**	NOV 8-DEC 3/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	LINDA KADERKA		12/19/08	01.0100.0454.004231	**$24.33**	DEC 03/08, EXP REIMB, JP#4
		J.P. PRECINCT 4	ACCURINT	1335474-20081231	12/31/08	01.0100.0454.004210	**$30.00**	A#1335474, DEC 08, COMMITMENT BAL, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	137466	12/31/08	01.0100.0454.003100	**$70.98**	AVERY 3" BINDER, GREEN
					12/31/08	01.0100.0454.003100	**$34.70**	BROTHER LARGE ADDRESS LABELS
					12/31/08	01.0100.0454.003100	**$239.34**	WILSON JONES BINDER 5" D RING, BLACK
		J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0454.002050	**$54.03**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29180	12/15/08	01.0100.0454.004190	**$1,975.00**	AUTOPSY FOR DINNIE JOE GRIFFIN, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29182	12/15/08	01.0100.0454.004190	**$1,850.00**	AUTOPSY FOR TERRY DAIL, JP#4
		J.P. PRECINCT 4	WEST GROUP	6055600563	11/19/08	01.0100.0454.003901	**$122.00**	A#1000572373, TX PRAC V47 HNDBK ON DISCOVERY , JP#4
		J.P. PRECINCT 4	WEST GROUP	6055646287	11/21/08	01.0100.0454.003901	**$570.48**	A#1000572373, TX LEGAL UPDATE SUB, JP#4
		J.P. PRECINCT 4	D & L PRINTING, INC	63731	12/18/08	01.0100.0454.004350	**$196.65**	4 PART, ONE SIDED, BLACK INK, 8.5 X 11, JUSTICE COURT REFERRAL TO JUVENILE SERVICES FORM
		J.P. PRECINCT 4	TECH DEPOT	B081117271V1	12/10/08	01.0100.0454.003006	**$1,127.99**	HP LASERJET P4015N PRINTER- B/W - CONTRACT NO. RQ03-605674-16A
		J.P. PRECINCT 4	POSTMASTER, TAYLOR	JAN 09;JP#4	01/07/09	01.0100.0454.004212	**$294.00**	BOOK OF 42 CENT FOREVER STAMPS
					01/07/09	01.0100.0454.004212	**$1,680.00**	BRICK OF 42 CENT FOREVER STAMPS
		J.P. PRECINCT 4	TAYLOR DAILY PRESS		01/07/09	01.0100.0454.003901	**$45.00**	HUTTO NEWS, 1 YR SUBSCRIPTION, JP#4
							Total Dept.: 8,562.24	
	0475	COUNTY ATTORNEY	LEE CTY SHERIFF OFC, FLORIDA	08-1231-CC3	01/06/09	01.0100.0475.004932	**$40.00**	C#08-1231-CC3 & 07-5416-3, CITATION SVC, C/ATTY

		COUNTY ATTORNEY	HAYS CTY CONST #1	08-1590-CC3	01/06/09	01.0100.0475.004932	**$65.00**	C#08-1590-CC3 & 05-6918-3,SERVE CITATION, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	15858528	12/29/08	01.0100.0475.003301	**$0.00**	A#356768, PO 114291, DEC 22-28/08, C/ATTY
					12/29/08	01.0100.0475.003301	**$15.87**	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0475.002050	**$719.15**	C#08-H0620, WORKERS COMP
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	JAN 09;6700	01/01/09	01.0100.0475.004211	**$103.69**	A#6700, DEC 08, C/ATTY
							Total Dept.: 943.71	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0476.002050	**$8.37**	C#08-H0620, WORKERS COMP
							Total Dept.: 8.37	
	0492	ELECTIONS	ELIZABETH STEWART	11/04/08	11/04/08	01.0100.0492.001150	**$48.00**	NOV 4, 2008, ELECT
		ELECTIONS	ANNA FAYE HUGHES	11/04/08;CP	11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	AUDREY AMOS MCGEHEE		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	BARBARA MILLER		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	BART REX		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	BENJAMIN T CARROLL		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	BETTY A BURRIS		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	BRUCE MCANALLY		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	CARI CHRISTMAN OTT		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	CARIN C SHAUGHNESSY		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	CAROL ALEXANDER		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	CHARLOTTE C ESKER		11/04/08	01.0100.0492.004209	**$252.45**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	CHRIS SCHUTTGER		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	DALE A WILT		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	DAN HARRISON		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	DARLENA WILLS		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	DAVID KOHN		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	DAVID MARTIN		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	DIANE GILL		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	DONALD N STROUD		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	ELIZABETH ELLESON		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	FRANCES M ALBERT		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	GEORGE WOOLEY		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT

		ELECTIONS	GWEN KINGERY		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	HARRY GIBBS		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	HELEN B ROSS		11/04/08	01.0100.0492.004209	**$6.60**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	HOLLY HANSEN		11/04/08	01.0100.0492.004209	**$38.15**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	JENNIFER POLLASTRO		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	JEROME BECKER		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	JOSHUA D SNEED		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	JOYCE SATTLER		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	KAREN LANGE		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	KATHLEEN BIELSS		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	KENNETH R GREGORY		11/04/08	01.0100.0492.004209	**$12.60**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	LENNOX W NICHOLS		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	LOIS VASQUEZ		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	LORETTA ZAHARIAS		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	MARGARET GENTRY		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	S EVELYN FLOWERS COOK		11/04/08	01.0100.0492.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTIONS	IDEAL SIGNS LLC	12477	10/14/08	01.0100.0492.004251	**$22.00**	24" X 36" SIGN "FOR LIMITED BALLOTS, FORM LINE HERE" WHITE CORRUGATED PLASTIC 24" X 36" DARK BLUE LETTERS (LANDSCAPE ORIENTATION)
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0492.002050	**$246.78**	C#08-H0620, WORKERS COMP
		ELECTIONS	CAPITAL GRAPHICS, INC	80933	12/31/08	01.0100.0492.004251	**$140.00**	JACKET ENVELOPE - GOLDENROD 1 LOT = 1 BX/500
		ELECTIONS	VERIZON SOUTHWEST	JAN 09;930-1754	01/04/09	01.0100.0492.004211	**$46.13**	A#512-930-1754, JAN 4-FEB 4/09, ELECT
		ELECTIONS	VERIZON SOUTHWEST	JAN 09;930-3261	01/04/09	01.0100.0492.004211	**$14.72**	A#512-930-3261, JAN 4-FEB 4/09, ELECT
		ELECTIONS	POSTMASTER, GEORGETOWN	JAN 09;ELECT	01/14/09	01.0100.0492.004212	**$98.00**	2009 MAIL BOX RENTAL (209), ELECT
							Total Dept.: 1,265.43	
	0494	PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0494.002050	**$52.09**	C#08-H0620, WORKERS COMP
		PURCHASING DEPT	OFFICE DEPOT, INC	457215713	12/22/08	01.0100.0494.003100	**$5.89**	(1) POST-IT FLAG MULTIPACK, 1" FLAGS ASSORTED COLORS PACK OF 4 PADS
					12/22/08	01.0100.0494.003100	**$16.80**	(2)TWO BROTHER MODEL TZ-231 BLACK ON WHITE TAPE 0.5"x26.3' @ $8.40 EACH
					12/22/08	01.0100.0494.003100	**$2.94**	(3) THREE SUNDERS UHU STIC GLUE STICK 0.29 OZ WHITE AT $0.98 EACH
							Total Dept.: 77.72	

	0495	COUNTY AUDITOR	JALYN MORRIS	12/16/08	12/16/08	01.0100.0495.004231	**$39.78**	NOV 10-DEC 11/08, EXP REIMB, AUD
		COUNTY AUDITOR	ARDIS RIKE	12/19/08	12/19/08	01.0100.0495.004231	**$29.25**	NOV 12-DEC-18/08, EXP REIMB, AUD
					12/19/08	01.0100.0495.004232	**$162.60**	NOV 12-DEC-18/08, EXP REIMB, AUD
		COUNTY AUDITOR	REBECCA CLEMONS	12/29/08	12/29/08	01.0100.0495.004231	**$29.54**	NOV 18-DEC 18/08, EXP REIMB, AUD
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0495.002050	**$178.15**	C#08-H0620, WORKERS COMP
		COUNTY AUDITOR	SAFEGUARD BUSINESS SYSTEMS, INC	24775019	12/30/08	01.0100.0495.004350	**$5.54**	1099 INT FORMS A
					12/30/08	01.0100.0495.004350	**$5.54**	1099 INT FORMS B
					12/30/08	01.0100.0495.004350	**$5.54**	1099 INT FORMS C
					12/30/08	01.0100.0495.004350	**$59.46**	1099 MISC ENVELOPES, Q: 500
					12/30/08	01.0100.0495.004350	**$11.09**	1099 MISC FORMS A
					12/30/08	01.0100.0495.004350	**$87.04**	1099 MISC FORMS B
					12/30/08	01.0100.0495.004350	**$11.09**	1099 MISC FORMS C
					12/30/08	01.0100.0495.004350	**$5.54**	1099S FORMS A
					12/30/08	01.0100.0495.004350	**$5.54**	1099S FORMS B
					12/30/08	01.0100.0495.004350	**$5.54**	1099S FORMS C
					12/30/08	01.0100.0495.004350	**-$17.55**	PO 115263, 1099 FORMS, AUD
					12/30/08	01.0100.0495.004350	**$65.00**	SHIPPING
					12/30/08	01.0100.0495.004350	**$213.22**	W-2 ENVELOPES, Q: 2000
					12/30/08	01.0100.0495.004350	**$435.18**	W-2 FORMS
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	JAN 09;6701	01/01/09	01.0100.0495.004211	**$28.65**	DEC 08, A#6701, AUD
							Total Dept.: 1,365.74	
	0497	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0497.002050	**$30.54**	C#08-H0620, WORKERS COMP
							Total Dept.: 30.54	
	0499	CO TAX ASSESSOR COLLECTOR	BEVERLEY WILLIAMS	01/02/09	01/02/09	01.0100.0499.004231	**$73.71**	DEC 29-31/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL		01/02/09	01.0100.0499.004231	**$117.59**	DEC 1-31/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	USPS - NEOPOST	01/14/09	01/14/09	01.0100.0499.004212	**$20,000.00**	POSTAGE FOR METER IN GEORGETOWN TAX OFFICE METER ACCT. # 75232079 COUPON MUST ACCOMPANY ORDER. WILL SEND OVER VIA INTER-OFFICE. APPLY TO METER SERIAL NUMBER 11206045. CUSTOMER ACCT. # TO BE REFERENCED ON CHK **PLEASE CUT CHK AND MAIL**

		CO TAX ASSESSOR COLLECTOR	ALMA RUSSELL	12/23/08	12/23/08	01.0100.0499.004232	**$80.00**	NOV 17-19/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER		12/23/08	01.0100.0499.004231	**$17.55**	DEC 17/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE		12/23/08	01.0100.0499.004231	**$17.55**	DEC 22/08, EXP REIMB , TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	12/31/08	12/31/08	01.0100.0499.004231	**$14.04**	DEC 5-30/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	137122	12/17/08	01.0100.0499.003100	**$355.70**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	137359	12/23/08	01.0100.0499.003100	**$127.97**	SUPPLIES FOR ROUND ROCK SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0499.002050	**$264.89**	C#08-H0620, WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;ATKINSON	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#69372, 2009 BOARD RENEWAL DUES, C ATKINSON, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;BRACAMONTEZ	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#72168, 2009 RENEWAL DUES, V BRACAMONTEZ, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;FLAGG	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#72401, 2009 BOARD RENEWAL DUES, G FLAGG, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;GUZMAN	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#70172, 2009 BOARD RENEWAL DUES, J GUZMAN, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;HUNT	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#63203, 2009 BOARD RENEWAL DUES, D HUNT, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;JAROSEK	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#69987, 2009 BOARD RENEWAL DUES, D JAROSEK, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;KEESSEN	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#72744, 2009 RENEWAL DUES, S KEESSEN, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;LAWRENCE	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#72400, 2009 BOARD RENEWAL DUES, G LAWRENCE, TAX A/C

		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;PONDROM	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#30242, 2009 BOARD RENEWAL DUES, J PONDROM, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;THIEL	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#72123, 2009 BOARD RENEWAL DUES, J THIEL, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;THOMPSON	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#71119, 2009 BOARD RENEWAL DUES, J THOMPSON, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;TURNER	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#70483, 2009 BOARD RENEWAL DUES, R TURNER, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;WILLIAMS	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#72365, 2009 BOARD RENEWAL DUES, B WILLIAMS, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	2009;WOOTTON	11/25/08	01.0100.0499.003900	**$55.00**	BTPE#72745, 2009 BOARD RENEWAL RENEWAL DUES, J WOOTTON, TAX A/C
		CO TAX ASSESSOR COLLECTOR	D & L PRINTING, INC	64190	12/31/08	01.0100.0499.004350	**$234.58**	ANNUAL OCCUPATION TAX BOOKS REFER TO INVOICE #50813
		CO TAX ASSESSOR COLLECTOR	CONVENIENCE OFFICE SUPPLY	76467	12/22/08	01.0100.0499.003005	**$380.00**	OFFICE CHAIRS FOR ACCOUNTING
							Total Dept.: 22,453.58	
	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	1008964	12/22/08	01.0100.0503.003012	**$25.00**	ESTIMATE FREIGHT
					12/22/08	01.0100.0503.003012	**-$12.42**	PO 115698, MEDIA PROCESSOR, ITS
					12/22/08	01.0100.0503.003012	**$350.00**	TN2302 IP-MEDIA PROCESSOR
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0503.002050	**$326.51**	C#08-H0620, WORKERS COMP
		INFORMATION TECHNOLOGY	SUNBELT SOFTWARE DISTRIBUTION INC	813538	12/18/08	01.0100.0503.005741	**$6,205.00**	DOUBLE-TAKE FOR VIRTUAL SYSTEMS 5 VIRTUAL SERVER LICENSES (INCL 1 YR MAINT)
					12/18/08	01.0100.0503.005741	**$4,481.20**	DOUBLE-TAKE FOR WIN SERVER STND EDITION INCLUDES 1 YEAR MAINTENANCE
					12/18/08	01.0100.0503.005741	**$15.00**	SHIPPING
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	938670072	12/16/08	01.0100.0503.003115	**$600.00**	DEC 08 BLANKET - COMPUTER SUPPLIES
					12/16/08	01.0100.0503.003115	**-$467.96**	PO 115100, COMPUTER SUP, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 08;763-1460	12/28/08	01.0100.0503.004211	**$172.35**	A#512-763-1460, DEC 28/08-JAN 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 08;930-0040	12/28/08	01.0100.0503.004211	**$58.65**	A#512-930-0040, DEC 28/08-JAN 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 08;943-1100	12/28/08	01.0100.0503.004211	**$355.63**	A#512-943-1100, DEC 28/08-JAN 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 08;AA6-4050	12/28/08	01.0100.0503.004211	**$43.12**	A#512-AA6-4050, DEC 28/08-JAN 28/09, ITS

		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 09/ITS	01/09/09	01.0100.0503.004210	**$54.70**	A#003 8630 007834801, JAN 16-FEB 15/09, ITS
		INFORMATION TECHNOLOGY	AT&T	JAN 09;155-1109	01/01/09	01.0100.0503.004211	**$220.00**	A#512-155-1109, JAN 1-31/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 09;197-0041	01/01/09	01.0100.0503.004211	**$7,630.40**	A#512-197-0041, JAN 1-FEB 1/09, ITS
					01/01/09	01.0100.0503.004214	**$1,064.27**	A#512-197-0041, JAN 1-FEB 1/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	JAN 09;793-2168	01/04/09	01.0100.0503.004214	**$36.86**	A#254-793-2168-088, JAN 4-FEB 3/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	JAN 09;846-1190	01/04/09	01.0100.0503.004214	**$214.80**	A#512-846-1190-174, JAN 4-FEB 3/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	JAN 09;846-2756	01/04/09	01.0100.0503.004214	**$28.86**	A#512-846-2756-728, JAN 4-FEB 2/09, ITS
		INFORMATION TECHNOLOGY	AT&T	JAN 09;A07-0234	01/03/09	01.0100.0503.004211	**$2,519.19**	A#512-A07-0234, JAN 3-FEB 2/09, ITS
					01/03/09	01.0100.0503.004214	**$444.56**	A#512-A07-0234, JAN 3-FEB 2/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 09;AA4-3321	01/01/09	01.0100.0503.004211	**$43.12**	A#512-AA4-3321, JAN 1-FEB 1/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 09;L00-3761	01/04/09	01.0100.0503.004211	**$708.33**	A#512-L00-3761, JAN 4-FEB 4/09, ITS
							Total Dept.: 25,117.17	
	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	118673	12/30/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13170637	12/30/08	01.0100.0509.004510	**$105.56**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0509.002050	**$1,617.56**	C#08-H0620, WORKERS COMP
		WMSN CTY BUILDINGS	J A SEXAUER	193154069	12/22/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR SPECIALITY PLUMBING PARTS DEC 08 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	250630708	07/22/08	01.0100.0509.004510	**$46.99**	PO 111526, FLEX KIT, GAUGE, MAINT
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2524851	12/22/08	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4686	12/31/08	01.0100.0509.004962	**$1,235.00**	BLANKET ORDER FOR CARPET CLEANING, FLOOR SERVICE AND EXTRA SERVICES OUTSIDE CONTRACT OCT 08 - MAR 09
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4687	12/31/08	01.0100.0509.004962	**$24,941.00**	JANITORIAL SERVICES CONTRACT BILLED @ $24941.00 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5060373	12/22/08	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5570	12/22/08	01.0100.0509.004510	**$25.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5576	12/23/08	01.0100.0509.004510	**$15.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	D & L PRINTING, INC	64322	12/22/08	01.0100.0509.004999	**$7.28**	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09

		WMSN CTY BUILDINGS	CINTAS CORP	86524124	12/25/08	01.0100.0509.003311	**$100.10**	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09
		WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	8L0115927634	12/16/08	01.0100.0509.003905	**$1,826.82**	A#0115927634, NOV 17-DEC 16/08, MAINT
							Total Dept.: 29,920.31	
	0510	PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	11558	01/01/09	01.0100.0510.003900	**$80.00**	ID#5140, S BLACKLEDGE, MEMB DUES, PARKS
		PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	11560	01/01/09	01.0100.0510.003900	**$80.00**	ID#17345, B BONNER, MEMB DUES, PARKS
		PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	11564	01/01/09	01.0100.0510.003900	**$80.00**	ID#19836, G BOYD, MEMB DUES, PARKS
		PARKS DEPARTMENT	FLUID METER SERVICE	115938	11/07/08	01.0100.0510.004100	**$900.00**	FIELD TEST METER, BADGE T-1000, PARKS
		PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	11641	01/01/09	01.0100.0510.003900	**$80.00**	ID#3023, T ROBERTS, MEMB DUES, PARKS
		PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	11643	01/01/09	01.0100.0510.003900	**$80.00**	ID#6630, J RODGERS, MEMB DUES, PARKS
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0510.002050	**$612.61**	C#08-H0620, WORKERS COMP
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	1964482	12/31/08	01.0100.0510.004430	**$99.00**	A#6-0002602 3, DEC 08, PARKS
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2244529-2161-8	01/01/09	01.0100.0510.004430	**$169.39**	A#161-1480982-2161-4, JAN 09, PO 114062, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86519937	12/18/08	01.0100.0510.003311	**$73.75**	38.00 X 13 WEEKS = 494.00
		PARKS DEPARTMENT	TAYLOR BUTANE CO, INC	95664	12/15/08	01.0100.0510.004430	**$234.82**	PROPANE, PETROLEUM GAS, PARKS
		PARKS DEPARTMENT	TXU ENERGY	DEC 08/665C	12/02/08	01.0100.0510.004430	**-$1.31**	A#642-1537-97-5, NOV 07-DEC 02/08, SALES TAX PD IN ERROR, PARKS
		PARKS DEPARTMENT	TXU ENERGY	DEC 08/8260	12/31/08	01.0100.0510.004430	**$143.29**	A#691-7630-99-5, NOV 26-DEC 31/08, PARKS
		PARKS DEPARTMENT	TXU ENERGY	DEC 08/87144C	12/02/08	01.0100.0510.004430	**-$5.53**	A#451-9124-98-8, NOV 12/08-JDEC 03/08, SALES TAX PD IN ERROR,PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	DEC 08/89730	12/31/08	01.0100.0510.004430	**$560.01**	A#004-003830-00, NOV 17-DEC 17/08, PARKS
		PARKS DEPARTMENT	TXU ENERGY	JAN 09/677	01/06/09	01.0100.0510.004430	**$15.36**	A#642-1537-97-5, DEC 2/08-JAN 5/09, PARKS
					01/06/09	01.0100.0510.004430	**-$0.90**	A#642-1537-97-5, DEC 2/08-JAN 5/09, SHORT PAY SALES TAX, PARKS
		PARKS DEPARTMENT	TXU ENERGY	JAN 09/87607	01/06/09	01.0100.0510.004430	**$77.05**	A#451-9124-998-8, DEC 2/08-JAN 5/09, PARKS
					01/06/09	01.0100.0510.004430	**-$4.53**	A#451-9124-998-8, DEC 2/08-JAN 5/09, SHORT PAY SALES TAX, PARKS
							Total Dept.: 3,273.01	

	0540	EMS	SHALLON MAXWELL	01/05/09	01/05/09	01.0100.0540.004232	**$140.00**	NOV 22-25/08, EXP REIMB, EMS
		EMS	LYNNE LINGO	01/06/09	01/06/09	01.0100.0540.004231	**$10.47**	DEC 07 & 27/08, EXP REIMB, EMS
		EMS	POSTMASTER, GEORGETOWN	09-10;EMS	01/12/09	01.0100.0540.004212	**$54.00**	PO 115958, BOX FEE #873,FEB 01/09-JAN 31/10, EMS
		EMS	SHIFT CALENDARS, INC	14682	11/06/08	01.0100.0540.003100	**$71.92**	Appointment style shift calendars.
					11/06/08	01.0100.0540.003100	**$654.15**	Desk Pad Shift Calendars.
					11/06/08	01.0100.0540.003100	**$77.56**	PACKAGING & SHIPPING OF CALENDARS PACKAGING= $4.50 SHIPPING = $73.06
					11/06/08	01.0100.0540.003100	**-$0.45**	PO 114598, CALENDARS, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15460322	12/10/08	01.0100.0540.003307	**$291.00**	LIDOCAINE 2%; 100MG/5ML PFS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15570181	12/23/08	01.0100.0540.003200	**$1,059.75**	NON-REBREATHER MASK - ADULT
		EMS	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0540.002050	**$8,940.11**	C#08-H0620, WORKERS COMP
		EMS	CITY OF GEORGETOWN	200812261549	01/02/09	01.0100.0540.004211	**$95.00**	A#1A-000400, DEC 08, PHONES, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-21	12/22/08	01.0100.0540.004101	**$10,333.35**	BILLING & COLLECTION, EMS
		EMS	AIR CLEANING TECHNOLOGIES	23388	12/10/08	01.0100.0540.004543	**$752.00**	SEE ATTACHED vehicle exhaust system repairs
		EMS	USA MOBILITY	342000A	01/01/09	01.0100.0540.004209	**$892.02**	A#0342000-7, JAN 09, EMS
		EMS	MATRX MEDICAL	5792705-02	12/05/08	01.0100.0540.003200	**$2.80**	ORAL PHARYNGEAL AIRWAY - SIZE 100MM
		EMS	PHILIPS MEDICAL SYSTEMS	9001044249	12/29/08	01.0100.0540.003200	**$1,705.00**	ECG MONITORING ELECTRODES
		EMS	AT&T	JAN 09;259-1735	01/01/09	01.0100.0540.004211	**$64.06**	A#512-259-1735, JAN 08, EMS
		EMS	AT&T	JAN 09;260-1029	01/03/09	01.0100.0540.004211	**$54.92**	A#512-260-1029, JAN 03-FEB 02/09, EMS
		EMS	VERIZON SOUTHWEST	JAN 09;931-0102	01/04/09	01.0100.0540.004211	**$111.04**	A#512-931-0102, JAN 04-FEB 04/09, EMS
		EMS	ELSEVIER INC	JAN 09;EMS	01/12/09	01.0100.0540.003901	**$40.00**	Subscription renewal for JEMS 12 months. March 2009-Feb 2010. Account JE207054
							Total Dept.: 25,348.70	
	0541	EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0541.002050	**$7.46**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.46	
	0542	HAZ-MAT	USA MOBILITY	341672A	01/01/09	01.0100.0542.004209	**$17.06**	PAGER SERVICE expires 09-28-09
							Total Dept.: 17.06	
	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	15871239	12/29/08	01.0100.0551.003301	**$41.01**	BLANKET FUEL FOR PATROL VEHICLES
		CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0551.002050	**$515.80**	C#08-H0620, WORKERS COMP
							Total Dept.: 556.81	

	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	15227193/09	11/25/08	01.0100.0552.004410	**$50.00**	Surety Bond for Roger Nelson Doyer
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	15963165	01/05/09	01.0100.0552.003301	**$244.33**	Blanket PO Fuel
		CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0552.002050	**$899.75**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 2	CHAPPELL OFFICE PRODUCTS	44916	11/19/08	01.0100.0552.004350	**$42.00**	500 Business Card - Maria "Lupe" Alcala
					11/19/08	01.0100.0552.004350	**$42.00**	500 Business cards for Jason Veselka
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	456734138	12/22/08	01.0100.0552.003100	**$5.41**	Bic Clic Stic pens
					12/22/08	01.0100.0552.003100	**$0.90**	Binder clips 10 boxes
					12/22/08	01.0100.0552.003100	**$4.41**	Binders 1 1/2 Inch
					12/22/08	01.0100.0552.003100	**$4.65**	Binders 1 Inch
					12/22/08	01.0100.0552.003100	**$5.60**	Envelopes 9 x 12 Manilla
					12/22/08	01.0100.0552.003100	**$22.24**	Eveready Batteries-AA
					12/22/08	01.0100.0552.003100	**$6.97**	Eveready Batteries-AAA
					12/22/08	01.0100.0552.003100	**$19.84**	Fiskar Scissors
					12/22/08	01.0100.0552.003100	**$3.51**	Grip Mechanical Pencils
					12/22/08	01.0100.0552.003100	**$90.33**	HP 97 Tricolor Inkjet Cartridge
					12/22/08	01.0100.0552.003100	**$7.53**	Ink Pads Black/Red
					12/22/08	01.0100.0552.003100	**$4.00**	Insertable Tab Dividers-5 tab
					12/22/08	01.0100.0552.003100	**$8.19**	Laser Business Cards-Veselka
					12/22/08	01.0100.0552.003100	**$6.92**	Pilot Pens--EasyTouch
					12/22/08	01.0100.0552.003100	**$27.06**	Pilot Pens-Gel ink rollerball
					12/22/08	01.0100.0552.003100	**$11.86**	Pilot Pens-Precise V5
					12/22/08	01.0100.0552.003100	**$4.63**	Smead Recycled 1-ply folderse
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	457245257	12/22/08	01.0100.0552.003100	**$9.20**	8 x 12 writing pads
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	JAN 09;6037	01/01/09	01.0100.0552.004211	**$21.17**	A#6037, DEC 08, CONST#2
							Total Dept.: 1,542.50	
	0553	CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0553.002050	**$1,122.06**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;ALS	01/08/09	01.0100.0553.003900	**$35.00**	CONSTABLE CLERK MEMBERSHIP DUES FOR JUSTICE OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;BLS	01/08/09	01.0100.0553.003900	**$35.00**	DEPUTY MEMBERSHIP DUES FOR JUSTICES OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;CA	01/08/09	01.0100.0553.003900	**$35.00**	DEPUTY MEMBERSHIP DUES FOR JUSTICES OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;CW	01/08/09	01.0100.0553.003900	**$35.00**	DEPUTY MEMBERSHIP DUES FOR JUSTICES OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;DS	01/08/09	01.0100.0553.003900	**$35.00**	DEPUTY MEMBERSHIP DUES FOR JUSTICES OF THE PEACE AND CONSTABLE'S ASSOCIATION

		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;FW	01/08/09	01.0100.0553.003900	**$35.00**	DEPUTY MEMBERSHIP DUES FOR JUSTICES OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;GK	01/08/09	01.0100.0553.003900	**$35.00**	DEPUTY MEMBERSHIP DUES FOR JUSTICES OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;HA	01/08/09	01.0100.0553.003900	**$35.00**	DEPUTY MEMBERSHIP DUES FOR JUSTICES OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;JDJ	01/08/09	01.0100.0553.003900	**$35.00**	DEPUTY MEMBERSHIP DUES FOR JUSTICES OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;JTA	01/08/09	01.0100.0553.003900	**$35.00**	DEPUTY MEMBERSHIP DUES FOR JUSTICES OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;PNS	01/08/09	01.0100.0553.003900	**$35.00**	DEPUTY MEMBERSHIP DUES FOR JUSTICES OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;REH	01/08/09	01.0100.0553.003900	**$35.00**	DEPUTY MEMBERSHIP DUES FOR JUSTICES OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;RMH	01/08/09	01.0100.0553.003900	**$35.00**	DEPUTY MEMBERSHIP DUES FOR JUSTICES OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;RRB	01/08/09	01.0100.0553.003900	**$35.00**	DEPUTY MEMBERSHIP DUES FOR JUSTICES OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;RVF	01/08/09	01.0100.0553.003900	**$35.00**	CONSTABLE CLERK MEMBERSHIP DUES FOR JUSTICE OF THE PEACE AND CONSTABLE'S ASSOCIATION
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JAN 09;WDA	01/08/09	01.0100.0553.003900	**$35.00**	CONSTABLE CLERK MEMBERSHIP DUES FOR JUSTICE OF THE PEACE AND CONSTABLE'S ASSOCIATION
							Total Dept.: 1,682.06	
	0554	CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0554.002050	**$775.88**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 4	SPRINT	287534727-051	01/07/09	01.0100.0554.004209	**$572.76**	A#287534727, DEC 04/08-JAN 03/09, CONST#4
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	90029	11/24/08	01.0100.0554.004621	**$74.80**	renewal copier $105.54 monthly s/n J7Y00263 period 12/01/08 to 9/30/09.
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	90030	11/24/08	01.0100.0554.004621	**$30.74**	renewal copier $105.54 monthly s/n J7Y00263 period 12/01/08 to 9/30/09.
		CONSTABLE PRECINCT 4	EXPERIAN	CD0909069306	12/26/08	01.0100.0554.004210	**$36.80**	A#TTXE-5905892, DEC 1-12/08, CONST#4
		CONSTABLE PRECINCT 4	AT&T WIRELESS SERVICES INC	DEC 08;818-7414	12/19/08	01.0100.0554.004209	**$286.72**	A#838480936, NOV 21-DEC 19/08, CONST#4
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	JAN 09;6694	01/01/09	01.0100.0554.004211	**$15.02**	A#6694, DEC 08, CONST#4

		CONSTABLE PRECINCT 4	TEXAS WORKFORCE COMMISSION	PC0935	01/02/09	01.0100.0554.004210	**$375.00**	FY 2009-2ND QUARTER, SEP-NOV 08, ONLINE ACCESS, CONST#4
							Total Dept.: 2,167.72	
	0560	COUNTY SHERIFF	BIO KEY INTERNATIONAL INC	1000172	10/28/08	01.0100.0560.005741	**$16,951.74**	BLANKET FOR OCTOBER - DECEMBER 2008 (137 MOBILECOP SOFTWARE & 50 INFO SERVER LICENSES) = MONTHLY RENTAL $5,650.58 YEARLY TOTAL $67,806.95 SHIP TO IT/BILL SO SANDELL/NEWSOM/PATROL/943-5270
		COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0560.002050	**$14,887.68**	C#08-H0620, WORKERS COMP
		COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	1964441	12/31/08	01.0100.0560.004511	**$94.92**	FOR THE GUN RANGE: TRASH PICK UP AND A 4 YARD CONTAINER AT APPROX $95 PER MONTH OCT 2008 - SEPT 2009 ACT # 6-1947 3901 COUNTY ROAD 130 HUTTO, TX 78634 □512-943-1352
							Total Dept.: 31,934.34	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0562.002050	**$8.98**	C#08-H0620, WORKERS COMP
		DPS - ABC GTOWN	ALL POINTS COMMUNICATIONS	26675	08/15/08	01.0100.0562.004548	**$50.00**	REMOVE RADIO, AUG 15/08, GRAY'S VEHICLE, DPS/GT
		DPS - ABC GTOWN	ALL POINTS COMMUNICATIONS	27049	12/30/08	01.0100.0562.004548	**$105.00**	INSTALL RADIO, DEC 30/08, V#02116, DPS/GT
							Total Dept.: 163.98	
	0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0564.002050	**$4.22**	C#08-H0620, WORKERS COMP
		DPS-GTOWN WEST-NW	TIME WARNER CABLE	DEC 08;DPS/W	12/16/08	01.0100.0564.004210	**$103.89**	A#095773702, DEC 26/08-JAN 25/09, DPS/W
							Total Dept.: 108.11	
	0570	COUNTY JAIL	HEB GROCERY	01/06/09	01/06/09	01.0100.0570.003316	**$46.71**	ENSURE FOR INMATES, JAIL
		COUNTY JAIL	TASER INTERNATIONAL	1140625	12/22/08	01.0100.0570.004232	**$275.00**	TASER INSTRUCTOR COURSE NOV. 24-25, 2008 IN LUBBOCK, TX SGT. SAMUEL DELARROSA
		COUNTY JAIL	J & B MEDICAL SUPPLY	1156388	12/18/08	01.0100.0570.003200	**$35.60**	4X4 NON-STERILE GAUZE, 200/PK
		COUNTY JAIL	VERIZON WIRELESS	1502590226	12/28/08	01.0100.0570.004210	**$291.54**	A#920278043-00001, NOV 29-DEC 28/08, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	15963070	01/05/09	01.0100.0570.003301	**$41.13**	1ST QUARTER FUEL BLANKET
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0570.002050	**$14,690.24**	C#08-H0620, WORKERS COMP

		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200812	12/31/08	01.0100.0570.003316	**$1,188.20**	DEC 08, BLOOD WORK, JAIL
		COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2108948-09	01/01/09	01.0100.0570.003901	**$14.95**	POSTAGE/HANDLING
					01/01/09	01.0100.0570.003901	**$165.00**	RENEWAL SUBSCRIPTION TO "CORRECTIONS MANAGERS' REPORT" FOR CAPT. DAVID BERTLING
		COUNTY JAIL	GT DISTRIBUTORS, INC	248615	12/24/08	01.0100.0570.003311	**$132.50**	BDU PANTS, SIZE MED/LONG FOR NEW C/O ANNA LEE
		COUNTY JAIL	GT DISTRIBUTORS, INC	248861	12/29/08	01.0100.0570.003008	**$2,116.82**	TASER 21' AIR CARTRIDGE
					12/29/08	01.0100.0570.003008	**$838.80**	TASER X26 EXTENDED DIGITAL POWER MAGAZINE
		COUNTY JAIL	GT DISTRIBUTORS, INC	249017	12/30/08	01.0100.0570.003008	**$8,149.50**	TASER X26 YELLOW XDPM & BLADETEC HOLSTER
		COUNTY JAIL	SOUTHEASTERN EMERGENCY EQUIPMENT	264810	12/23/08	01.0100.0570.003200	**$79.90**	AED PADS FOR THE FR2, 2 SETS
					12/23/08	01.0100.0570.003200	**$99.00**	CHARGER FOR RECHARGEABLE LITHIUM ION BATTERY
					12/23/08	01.0100.0570.003200	**$175.00**	RECHARGEABLE BATTERIES
					12/23/08	01.0100.0570.003200	**$10.00**	SHIPPING CHARGE
		COUNTY JAIL	SOUTHEASTERN EMERGENCY EQUIPMENT	265165	12/30/08	01.0100.0570.003200	**$119.85**	AED PADS FOR THE FR2, 2 SETS
		COUNTY JAIL	AMERCARE PRODUCTS, INC	282999	12/17/08	01.0100.0570.003009	**$60.08**	COMBS, 5" BLK PLASTIC
					12/17/08	01.0100.0570.003009	**$234.70**	RAZORS, SINGLE BLADE
					12/17/08	01.0100.0570.003009	**$156.50**	SANITARY NAPKINS, MAXI PAD ONLY
					12/17/08	01.0100.0570.003009	**$144.00**	SHAMPOO
					12/17/08	01.0100.0570.003009	**$450.60**	TOOTHPASTE W/FLOURIDE
		COUNTY JAIL	GULF COAST PAPER CO, INC	363659	12/31/08	01.0100.0570.003111	**$60.60**	SANDWICH BAGS
		COUNTY JAIL	GULF COAST PAPER CO, INC	363660	12/31/08	01.0100.0570.003318	**$41.76**	KIMTECH
		COUNTY JAIL	OFFICE DEPOT, INC	457083927-001	12/29/08	01.0100.0570.003100	**$8.49**	3 X 6 STAMP PAD, RED INK
					12/29/08	01.0100.0570.003100	**$63.98**	PRE-INKED STAMP "INELIGIBLE"
					12/29/08	01.0100.0570.003100	**$42.49**	RUBBER STAMP, "HOLD"
		COUNTY JAIL	OFFICE DEPOT, INC	457730543	12/29/08	01.0100.0570.003100	**$1,697.50**	COPY PAPER
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	463362	12/10/08	01.0100.0570.003311	**$48.95**	CLASS A PANTS, SIZE 38 X LOF FOR NEW C/OI JAMES SOLT
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	463524	12/15/08	01.0100.0570.003311	**$103.00**	RAINCOAT, SIZE LARGE FOR NEW BAILIFF ROEL ALAFA
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	463635	12/19/08	01.0100.0570.003311	**$48.95**	CLASS A PANTS, SIZE 12 X LOF FOR NEW C/O KEANDREIA GERARD
					12/19/08	01.0100.0570.003311	**$97.90**	CLASS A PANTS, SIZE 20 X LOF FOR NEW C/O ANGELA CUMMINS & DIANNA HERNANDEZ

					12/19/08	01.0100.0570.003311	**$48.95**	CLASS A PANTS, SIZE 32 X LOF FOR NEW C/O NORBERTO MARTINEZ
					12/19/08	01.0100.0570.003311	**$56.95**	CLASS A SHIRT, SIZE 36 FOR NEW C/O KEANDREIA GERARD
					12/19/08	01.0100.0570.003311	**$56.95**	CLASS A SHIRT, SIZE 42 FOR NEW DEPUTY DIANNA HERNANDEZ
					12/19/08	01.0100.0570.003311	**$62.65**	CLASS A SHIRT, SIZE 46 FOR NEW C/O ANGELA CUMMINS
		COUNTY JAIL	D & L PRINTING, INC	64043	12/31/08	01.0100.0570.004350	**$231.29**	2-PART LOOSE SHEETS, WHITE/PINK SEQUENCE, 5000
					12/31/08	01.0100.0570.004350	**$153.90**	3-PART ARREST REPORTS, 1000
					12/31/08	01.0100.0570.004350	**$91.45**	3-PART NOTICE OF RELEASE-CCL, 500
					12/31/08	01.0100.0570.004350	**$67.55**	BUBBLE SHEET ANSWER KEY BLANK, 1000
					12/31/08	01.0100.0570.004350	**$55.00**	VISITATION SIGN-IN SHEET, 2500
		COUNTY JAIL	D & L PRINTING, INC	64047	12/29/08	01.0100.0570.004350	**$134.28**	"CORRECTIONS BUREAU DIRECTIVES", 25 SETS
		COUNTY JAIL	BOUND TREE MEDICAL LLC	70050801	12/31/08	01.0100.0570.003200	**-$2.46**	PO 115411, CREDIT FREIGHT, JAIL
		COUNTY JAIL	BOUND TREE MEDICAL LLC	80186277	12/09/08	01.0100.0570.003200	**$64.08**	DISPOSABLE SUCTION CANISTER, 1200CC
					12/09/08	01.0100.0570.003200	**$2.46**	PO 115411, RESPIRATOR, JAIL
					12/09/08	01.0100.0570.003200	**$129.04**	RESPIRATOR N95 SMALL W/ NOSE FLANG, 20/BOX
					12/09/08	01.0100.0570.003200	**$15.00**	SHIPPING
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017813	12/07/08	01.0100.0570.003316	**$7.15**	DON LAKE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887017822	12/13/08	01.0100.0570.003316	**$29.50**	BRENT S SHAPIRO, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95520213	12/23/08	01.0100.0570.003200	**$162.00**	ORAL BASE W/BENZOCAINE
					12/23/08	01.0100.0570.003200	**$31.30**	PREGNANCY TEST, ONE STEP HCG, 25CT
					12/23/08	01.0100.0570.003200	**$127.70**	UNISTICK 2 LANCET, 100CT
					12/23/08	01.0100.0570.003307	**$91.40**	INSTANT GLUCOSE, 3PK
		COUNTY JAIL	BESTLINE COMMUNICATIONS	JAN 09;20993	01/01/09	01.0100.0570.004211	**$219.09**	DEC 08, A#20993, JAIL
							Total Dept.: 33,564.47	
	0576	JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	09/22/08;DT	10/31/08	01.0100.0576.004100	**$500.00**	SEP 22/08, PSYCH SVC, DT, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	10/02/08;AK	10/31/08	01.0100.0576.004100	**$500.00**	OCT 02/08, PSYCH SVC, AK, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	10/02/08;AM	10/31/08	01.0100.0576.004100	**$500.00**	OCT 02/08, PSYCH SVC, AM, JUV
		JUVENILE SERVICES	MICHAEL & SUZANNE MOHR	10/30/08-2	12/01/08	01.0100.0576.004106	**$330.00**	DRUG & ALCOHOL AWARENESS CLASSES - NOVEMBER 2008 3 CLASSES @ $110.00 / CLASS = $330.00 TOTAL
		JUVENILE SERVICES	RHONDA COX	12/01/08	12/01/08	01.0100.0576.004231	**$23.40**	NOV 10-24/08, EXP REIMB, JUV
		JUVENILE SERVICES	AMANDA TAYLOR	12/06/08	12/06/08	01.0100.0576.004100	**$50.00**	FACILITATOR ON THE CHALLENGE COURSE FOR THE FAMILY PRESERVATION GROUP SATURDAY, DECEMBER 6, 2008.
		JUVENILE SERVICES	CHRIS CORNMAN	12/08/09;WB	12/08/08	01.0100.0576.003317	**$327.00**	C#4989, 12/08/08, FILM NITROUS, EXTRACTION, WB, JUV

		JUVENILE SERVICES	CHRIS CORNMAN	12/09/08;RM	12/09/08	01.0100.0576.003317	**$92.00**	C#5000, 12/09/08, EVAL, FILMS, RM, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	12/09/08;TT	12/09/08	01.0100.0576.003317	**$92.00**	C#4055, 12/09/08, EVAL, FILMS, TT, JUV
		JUVENILE SERVICES	BARRY CUNNINGHAM	12/12/08	12/12/08	01.0100.0576.004232	**$140.00**	DEC 9-12/08, EXP REIMB, JUV
		JUVENILE SERVICES	CHERYL WRIGHT	12/15/08	12/15/08	01.0100.0576.004232	**$338.00**	DEC 9-12/08, EXP REIMB, JUV
		JUVENILE SERVICES	MARISOL TELLEZ		12/15/08	01.0100.0576.004232	**$338.38**	DEC 09-12/08, EXP REIMB, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	12/16/08;NM	12/16/08	01.0100.0576.003317	**$92.00**	C#5016, 12/16/08, EVAL, FILMS, NM, JUV
		JUVENILE SERVICES	FRANCES L JANSEN	12/17/08	12/17/08	01.0100.0576.004232	**$314.81**	NOV 12-14/08, EXP REIMB, JUV
		JUVENILE SERVICES	NANCY CHISUM		12/17/08	01.0100.0576.004232	**$397.18**	NOV 12-14/08, EXP REIMB, JUV
		JUVENILE SERVICES	SCOTT MATTHEW		12/17/08	01.0100.0576.004231	**$3.75**	DEC 15/08, EXP REIMB, JUV
		JUVENILE SERVICES	THOMAS M SCHMITT	12/18/08	12/18/08	01.0100.0576.004106	**$705.00**	BLANKET COUNSELING - DECEMBER 2008 $795.00
		JUVENILE SERVICES	SAMARA HENDERSON	12/19/08	12/19/08	01.0100.0576.004231	**$28.08**	DEC 01-15/08, EXP REIMB, JUV
		JUVENILE SERVICES	MICHELLE KELLY	12/22/08	12/22/08	01.0100.0576.004232	**$64.35**	DEC 10-18/08, EXP REIMB, JUV
		JUVENILE SERVICES	TRICIA ACKERMAN	12/31/08	12/31/08	01.0100.0576.004231	**$6.00**	DEC 09/08, EXP REIMB, JUV
		JUVENILE SERVICES	SCHOOL HEALTH CORPORATION	1484001	12/09/08	01.0100.0576.003200	**$144.90**	MEDICAL SUPPLIES PER ATTACHED QUOTE #1482510. ***PLEASE MAIL QUOTE ALONG WITH COPY OF PO TO VENDOR***
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0576.002050	**$4,470.41**	C#08-H0620, WORKERS COMP
		JUVENILE SERVICES	AMERICAN CORRECTIONAL ASSN	242185	10/31/08	01.0100.0576.004100	**$3,225.00**	A#10669089, C#07-6-9-09T, ACCREDITATION FEE FOR WCJJF, FINAL PMT, JUV
		JUVENILE SERVICES	RZ COMMUNICATIONS	37947	12/05/08	01.0100.0576.003003	**$578.00**	EIGHT (8) LITHIUM LI-ION BATTERIES, 2190 MAH PER ATTACHED QUOTE
					12/05/08	01.0100.0576.003003	**$1,757.80**	FOUR (4) CP200 UHF 438-470 4W 16 CHANNEL RADIOS WITH BATTERY, CLIP & BASE CHARGER PER ATTACHED QUOTE
					12/05/08	01.0100.0576.003003	**$15.00**	SHIPPING
		JUVENILE SERVICES	NATIONAL PARTNERSHIP FOR JUVENILE SERV	39937	11/24/08	01.0100.0576.003900	**$200.00**	MEMB #39937, FACILITY MEMB, JUV
		JUVENILE SERVICES	LUTHERAN SOCIAL SERVICES	440-17811	11/30/08	01.0100.0576.004102	**$632.45**	BLANKET RESIDENTIAL SERVICES FOR M. XENITAS - NOVEMBER 2008 (BEGIN 11-26-08) 5 DAYS @ $126.49 / DAY = $632.45 TOTAL

		JUVENILE SERVICES	AMERICAN RED CROSS	508617	12/16/08	01.0100.0576.004232	**$8.00**	DEC 04/08, CLASS FEE, JUV
		JUVENILE SERVICES	GRAINGER	9788216175	11/25/08	01.0100.0576.003102	**$30.40**	BRADLEY ON-SITE PORTABLE EYEWASH-GRAVITY FED REFILL KIT #S19-899, PRODUCT #4YF-99, FOR DETENTION COMMERCIAL LAUNDRY EYEWASH STATION.
					11/25/08	01.0100.0576.003102	**$7.25**	SHIPPING & HANDLING
		JUVENILE SERVICES	AZLEWAY, INC	9808	11/30/08	01.0100.0576.004102	**$2,850.00**	BLANKET RESIDENTIAL SERVICES FOR R. STIVER - NOVEMBER 2008 30 DAYS @$95.00 / DAY = $2850.00 TOTAL
					11/30/08	01.0100.0576.004102	**$2,850.00**	BLANKET RESIDENTIAL SERVICES FOR Z PRICE - NOVEMBER 2008 30 DAYS @ $95.00 / DAY = $2850.00 TOTAL
					11/30/08	01.0100.0576.004102	**-$420.60**	PO 115194, 115191, NOV 08, RES SVC, ZP RES, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	DEC 08;DGS	12/31/08	01.0100.0576.004106	**$187.50**	BLANKET COUNSELING SESSIONS - DECEMBER 2008 $1000.00
		JUVENILE SERVICES	JOHN M HOLBERT	DEC 08;JH	12/30/08	01.0100.0576.004106	**$150.00**	BLANKET COUNSELING SESSIONS - DECEMBER 2008 $1000.00
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	DEC 08;JUV	12/04/08	01.0100.0576.004100	**$2,835.00**	DEC 08, PSYCH SVCS, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	DEC 08;ZG	12/31/08	01.0100.0576.004106	**$322.50**	BLANKET COUNSELING SESSIONS - DECEMBER 2008 $1000.00
		JUVENILE SERVICES	POSTMASTER, GEORGETOWN	JAN 08;JUV	01/08/09	01.0100.0576.004212	**$750.00**	BLANKET ORDER FOR POSTAGE - JANUARY 2009 14 ROLLS OF .42 CENT STAMPS = $588.00 162 $1.00 STAMPS = $162.00 TOTAL= $750.00
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	L9778684	10/20/08	01.0100.0576.003316	**$53.55**	OCT 08, A#41393, LH, JUV
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	NOV 08	01/07/09	01.0100.0576.004106	**$5,000.00**	BLANKET COUNSELING SESSIONS - NOVEMBER 2008 $5000.00
					01/07/09	01.0100.0576.004106	**-$2,073.19**	PO 115500, NOV 08, COUNSELING SERVICES, JUV
		JUVENILE SERVICES	THOMAS M SCHMITT		12/08/08	01.0100.0576.004106	**$550.00**	BLANKET COUNSELING - NOVEMBER 2008 $795.00
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	R0759187	08/27/08	01.0100.0576.003316	**$38.55**	OCT 08, A#41393, KD, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	R0772948	09/04/08	01.0100.0576.003316	**$117.39**	OCT 08, A#41393, KD, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	R3157460	10/01/08	01.0100.0576.003316	**$24.49**	OCT 08, A#41393, KD, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	R3176591	10/08/08	01.0100.0576.003316	**$39.43**	OCT 08, A#41393, LG, JUV

		JUVENILE SERVICES	THERAPEUTIC FAMILY LIFE	SGH1008WP4	11/01/08	01.0100.0576.004102	**$3,921.19**	BLANKET RESIDENTIAL SERVICES FOR D. FAGAN - OCTOBER 2008 31 DAYS @ $126.49 / DAY = $3921.19 TOTAL
		JUVENILE SERVICES	THERAPEUTIC FAMILY LIFE	SGH1108WP4	12/01/08	01.0100.0576.004102	**$3,794.70**	BLANKET RESIDENTIAL SERVICES FOR D. FAGAN - NOVEMBER 2008 30 DAYS @ $126.49 / DAY = $3794.70 TOTAL
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASV1108	12/04/08	01.0100.0576.004100	**$2,877.75**	NOV 03, 10, 17 & 24/08, DR M, L CARSON, PSYCH SVC, JUV
							Total Dept.: 39,779.42	
	0581	911 COMMUNICATIONS	RITA M RUBIO	12/23/08	12/23/08	01.0100.0581.004232	**$140.00**	DEC 1-4/08, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	15963328	01/05/09	01.0100.0581.003301	**$19.54**	Fuel
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0581.002050	**$260.51**	C#08-H0620, WORKERS COMP
		911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	JAN 09;911COMM	01/03/09	01.0100.0581.004210	**$70.03**	A#001 8630 011704901, JAN 11-FEB 10/09, 911 COMM
		911 COMMUNICATIONS	USA MOBILITY	S0342771A	01/01/09	01.0100.0581.004209	**$294.50**	A#0342771-3, JAN 09, 911 COMM
							Total Dept.: 784.58	
	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0583.002050	**$42.99**	C#08-H0620, WORKERS COMP
							Total Dept.: 42.99	
	0630	HEALTH DISTRICT	MEDCOM	01/13/09	01/13/09	01.0100.0630.004905	**$718.30**	COBRA PMT FOR INDIGENT, JAN-FEB/09, H/DEPT
		HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0630.002050	**$869.55**	C#08-H0620, WORKERS COMP
							Total Dept.: 1,587.85	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0660.002050	**$143.65**	C#08-H0620, WORKERS COMP
							Total Dept.: 143.65	
	0665	EXTENSION SERVICE	BOB WHITNEY	01/05/09	01/05/09	01.0100.0665.004231	**$572.31**	DEC 1-30/08, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BRIGID MEJIA		01/05/09	01.0100.0665.004232	**$131.22**	DEC 1-31/08, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT		01/05/09	01.0100.0665.004231	**$217.62**	DEC 1-17/08, EXP REIMB, EXT SVC
		EXTENSION SERVICE	MADELENA JOHNSON	12/30/08	12/30/08	01.0100.0665.003101	**$175.61**	DEC 1-15/08, EXP REIMB, EXT SVC
		EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0100.0665.002050	**$24.69**	C#08-H0620, WORKERS COMP
							Total Dept.: 1,121.45	
	1000	WM CO COURTHOUSE	JOHNSTONE SUPPLY	118673	12/30/08	01.0100.1000.004510	**$57.68**	PO 113749, PARTS, CRTHSE

		WM CO COURTHOUSE	ATMOS ENERGY CORP	JAN 09/978.0	01/09/09	01.0100.1000.004430	**$1,736.85**	A#80-000187637-0369693-8, DEC 4/08-JAN 7/09, CRTHSE
							Total Dept.: 1,794.53	
	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	DEC 08/6560	12/31/08	01.0100.1002.004430	**$1,559.12**	A#411-1505-00, NOV 20-DEC 22/08, GEO H/DEPT
		GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JAN 09/812.2	01/09/09	01.0100.1002.004430	**$203.70**	A#80-000187637-0611330-1, DEC 3/08-JAN 6/09, GEO H/DEPT
							Total Dept.: 1,762.82	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1120036276983	12/29/08	01.0100.1003.004430	**$22.85**	A#5 866 729-6, OCT 29-DEC 01/08, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1120036277395	12/29/08	01.0100.1003.004430	**$944.21**	A#5 876 271-7, OCT 29-DEC 01/08, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JAN 09/928.3	01/08/09	01.0100.1003.004430	**$290.19**	A#80-000187637-0444050-8, DEC 2/08-JAN 2/09, TAY H/DEPT
							Total Dept.: 1,257.25	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY	1120036277957	12/29/08	01.0100.1005.004430	**$1,752.37**	A#5 884 379-8, NOV 10-DEC 11/08, RR ANX BLDG A
							Total Dept.: 1,752.37	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	1120036277965	12/29/08	01.0100.1006.004430	**$2,159.02**	A#5 884 380-6, NOV 10-DEC 11/08, RR ANX BLDG B
							Total Dept.: 2,159.02	
	1008	SHERIFF ADMIN/JAIL	J A SEXAUER	193154069	12/22/08	01.0100.1008.004510	**$441.66**	PO 115366, STEMS, FLO CONTROL, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2524851	12/22/08	01.0100.1008.004512	**$119.34**	PO 113985, COIL, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X02324401	12/23/08	01.0100.1008.004500	**$151.00**	BLANKET ORDER FOR WATER SOFTENER SALT OCT 08 - MAR 09
		SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING	5060373	12/22/08	01.0100.1008.004510	**$19.31**	PO 113748, INSUL TUBE, JAIL
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JAN 09/4277.2	01/09/09	01.0100.1008.004430	**$5,756.20**	A#80-000187637-0747183-1, DEC 3/08-JAN 6/09, JAIL
							Total Dept.: 6,487.51	
	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JAN 09/5386.8	01/09/09	01.0100.1009.004430	**$6,738.28**	A#80-000187637-0887574-3, DEC 3/08-JAN 6/09, CRIM JUST CNTR
							Total Dept.: 6,738.28	
	1011	LOTT BUILDING	CITY OF GEORGETOWN	DEC 08/17895	12/31/08	01.0100.1011.004430	**$149.31**	A#008-0077-00, NOV 20-DEC 22/08, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	DEC 08/2064	12/31/08	01.0100.1011.004430	**$1,059.03**	A#008-0070-00, NOV 20-DEC 22/08, LOTT BLDG
							Total Dept.: 1,208.34	
	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	DEC 08/60751	12/31/08	01.0100.1013.004430	**$248.35**	A#411-1515-01, NOV 20-DEC 22/08, H/ENVIRO
		HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JAN 09/144.4	01/09/09	01.0100.1013.004430	**$93.09**	A#80-000187637-0887424-0, DEC 3/08-JAN 6/09, H/ENVIRO

							Total Dept.: 341.44	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY	1120036276710	12/29/08	01.0100.1015.004430	**$20.09**	A#5 864 150-7, OCT 28-NOV 26/08, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY	1120036276728	12/29/08	01.0100.1015.004430	**$190.66**	A#5 864 168-9, OCT 28-NOV 26/08, EMS#42
							Total Dept.: 210.75	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	DEC 08/3307	12/31/08	01.0100.1017.004430	**$78.29**	A#008-0545-00, NOV 20-DEC 22/09, ABC GAME WARDEN
							Total Dept.: 78.29	
	1018	SHERIFF TRUSTEE SHOP	CITY OF GEORGETOWN	DEC 08/10922	12/31/08	01.0100.1018.004430	**$300.59**	A#008-0550-00, NOV 20-DEC 22/08, TRUSTEE SHOP
		SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	JAN 09/0.0	01/09/09	01.0100.1018.004430	**$15.21**	A#80-000187637-0611357-5, DEC 3/08-JAN 6/09, TRUSTEE SHOP
							Total Dept.: 315.80	
	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	DEC 08/2473	12/31/08	01.0100.1022.004430	**$1,139.41**	A#411-1510-01, NOV 20-DEC 22/08, OLD JAIL
		HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JAN 09/5767.6	01/09/09	01.0100.1022.004430	**$467.58**	A#80-000187637-0747038-8, DEC 3/08-JAN 6/09, OLD JAIL
							Total Dept.: 1,606.99	
	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	DEC 08/9923	12/31/08	01.0100.1024.004430	**$206.14**	A#058-1355-02, NOV 20-DEC 22/08, RED HOUSE
		311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	JAN 09/960.9	01/09/09	01.0100.1024.004430	**$42.85**	A#80-000187637-0369530-2, DEC 3/08-JAN 6/09, RED HOUSE
							Total Dept.: 248.99	
	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 08/2024	12/31/08	01.0100.1026.004430	**$3,936.21**	A#008-0352-01, NOV 20-DEC 22/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 08/29113	12/31/08	01.0100.1026.004430	**$118.12**	A#008-0354-00, NOV 20-DEC 22/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 08/6060	12/31/08	01.0100.1026.004430	**$358.50**	A#008-0350-00, NOV 20-DEC 22/08, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	DEC 08/96617	12/31/08	01.0100.1026.004430	**$218.86**	A#008-0356-00, NOV 20-DEC 22/08, CENT MAINT
							Total Dept.: 4,631.69	
	1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	DEC 08/20471	12/31/08	01.0100.1029.004430	**$72.26**	A#008-0555-01, NOV 20-DEC 22/08, FAC MAINT
		BLDGS MAIN OFFICE	ATMOS ENERGY CORP	JAN 09/904.5	01/09/09	01.0100.1029.004430	**$37.09**	A#80-000901314-0747061-3, DEC 08/08-JAN 06/09, FAC MAINT
							Total Dept.: 109.35	
	1033	NEW TAYLOR ANNEX	RELIANT ENERGY	1120036277403	12/29/08	01.0100.1033.004430	**$2,221.70**	A#5 876 272-5, OCT 28-NOV 26/08, TAY ANX
							Total Dept.: 2,221.70	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY	1120036276967	12/29/08	01.0100.1034.004430	**$162.20**	A#5 866 727-0, OCT 29-DEC 01/08, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JAN 09/158.2	01/07/09	01.0100.1034.004430	**$34.34**	A#80-000886383-0735954-5, DEC 01/08-JAN 02/09, EMS#41
							Total Dept.: 196.54	
	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	DEC 08/3256	12/31/08	01.0100.1043.004430	**$10,040.00**	A#009-0075-02, NOV 20-DEC 22/08, INNER LOOP

		INNERLOOP ANNEX	ATMOS ENERGY CORP	JAN 09/2562.0	01/09/09	01.0100.1043.004430	**$3,056.98**	A#80-001090767-0887539-4, DEC 5/08-JAN 08/09, INNER LOOP
							Total Dept.: 13,096.98	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY	1120036276975	12/29/08	01.0100.1044.004430	**$194.79**	A#5 866 728-8, OCT 29-DEC 1/08, CONST#4
							Total Dept.: 194.79	
	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	DEC 08/21156	12/31/08	01.0100.1045.004430	**$71.59**	A#008-0365-01, NOV 20-DEC 22/08, JUV JUST CNTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	DEC 08/7383	12/31/08	01.0100.1045.004430	**$16,533.25**	A#008-0361-01, NOV 20-DEC 22/08, JUV JUST CNTR
							Total Dept.: 16,604.84	
	1048	JP PCT 4 BLDG	RELIANT ENERGY	1120036277387	12/29/08	01.0100.1048.004430	**$609.21**	A#5 876 270-9, OCT 28-NOV 26/08, JP#4
							Total Dept.: 609.21	
	1049	SHOWBARN	CITY OF GEORGETOWN	DEC 08/5305	12/31/08	01.0100.1049.004430	**$92.85**	A#411-1475-08, NOV 20-DEC 22/08, SHOWBARN
							Total Dept.: 92.85	
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	DEC 08/3260	12/31/08	01.0100.1051.004430	**$2,015.34**	A#406-0993-01, NOV 20-DEC 22/08, TAX A/C
							Total Dept.: 2,015.34	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JAN 09/378.9	01/09/09	01.0100.1054.004430	**$227.15**	A#80-000187637-0369732-4, DEC 3/08-JAN 6/09, EMERG SERV
							Total Dept.: 227.15	
	1055	MENTAL HEALTH BUILDING	ATMOS ENERGY CORP	JAN 09/48.4	01/09/09	01.0100.1055.004430	**$69.68**	A#80-000187637-1664348-9, DEC 3/08-JAN 6/09, MENTAL HEALTH BLDG
							Total Dept.: 69.68	
	1062	HUTTO ANNEX	RELIANT ENERGY	1120036279656	12/29/08	01.0100.1062.004430	**$751.25**	A#6 394 237-9, NOV 7-DEC 10/08, HUTTO ANX
		HUTTO ANNEX	AL CLAWSON DISPOSAL INC	FEB 09	01/15/09	01.0100.1062.004430	**$73.00**	A#01-460690, FEB 09, HUTTO ANX
							Total Dept.: 824.25	
	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	DEC 08/0A	12/31/08	01.0100.1063.004430	**$20.52**	A#008-0381-00, NOV 20-DEC 22/08, FAC SVC CNTR
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	DEC 08/680	12/31/08	01.0100.1063.004430	**$3,339.10**	A#008-0380-00, NOV 20-DEC 22/08, FAC SERV
							Total Dept.: 3,359.62	
	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	DEC 08/671	12/31/08	01.0100.1064.004430	**$182.75**	A#008-0388-00, NOV 20-DEC 22/08, CHILD ADVOC CNTR
							Total Dept.: 182.75	
	1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY	1120036280159	12/29/08	01.0100.1065.004430	**$371.81**	A#6 710 672-4, NOV 5-DEC 8/08, EMS#11
							Total Dept.: 371.81	
	2007	PATROL DIVISION	CLAUDE GAMEZ	12/23/08	12/23/08	01.0100.2007.004232	**$140.00**	NOV 09-12/08, EXP REIMB, SHF
		PATROL DIVISION	VERIZON WIRELESS	1502590226	12/28/08	01.0100.2007.004210	**$4,316.66**	A#920278043-00001, NOV 29-DEC 28/08, SHF

		PATROL DIVISION	UNIVERSITY OF MISSOURI-COLUMBIA	1912	12/11/08	01.0100.2007.004232	**$500.00**	NATIONAL CRUELTY INVEST LEVE III NOV 17-21 IN HOUSTON FOR: REBEKHA MONTIE REGISTERED OVER PHONE □□MAIL PO (CONTACT INFO: 512-943-1352)
		PATROL DIVISION	TEXAS CORRECTIONAL INDUSTRIES	213472A	12/11/08	01.0100.2007.003008	**$1,560.00**	CVE/CARGO BOX W/CARGO SCREEN (BY-07-1495) L&W SCALE RACK SEE QUOTE 4488 SANDELL/NEWSOM/PATROL/943-5270
					12/11/08	01.0100.2007.003008	**$50.00**	SHIPPING & HANDLING
		PATROL DIVISION	GT DISTRIBUTORS, INC	249558	01/02/09	01.0100.2007.003311	**$47.48**	BLACK LONG SLEEVE BDU SHIRT FOR: TONY CARTER SIZE: XL WITH SHOULDER PATCHES AND STAR PATCH
					01/02/09	01.0100.2007.003311	**$14.00**	BLACK WITH GOLD NAME STRIPS WITH: 2 EACH:□SHERIFF 2 EACH:□T. CARTER
					01/02/09	01.0100.2007.003311	**$10.00**	LARGE BACK PATCH IN BLACK WITH GOLD SHERIFF
		PATROL DIVISION	GT DISTRIBUTORS, INC	249575	01/02/09	01.0100.2007.003311	**$47.48**	NAVY BDU PANT FOR CADET WILLIBY SIZE:□S-S
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	463521	12/15/08	01.0100.2007.003311	**$113.90**	LONG SLEEVE TAN SHIRT WITH 3 HASH MARKS SIZE: 16 X 33 FOR GREMILLION:
					12/15/08	01.0100.2007.003311	**$143.90**	NAVY PANT WITH RED STRIPE NEEDS TO TAPERED TO FIT FOR GREMILLION SIZE: 32 X 34
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	464839	12/08/08	01.0100.2007.003311	**$1,611.52**	CUSTOM MOTORCYCLE NAVY WITH RED STRIPE BREECHES-REPLACEMENTS 2 EACH: D. ROBERTSON T. METCALFE G. MAREK M. BAXTER

		PATROL DIVISION	D & L PRINTING, INC	64048	12/18/08	01.0100.2007.004350	**$77.26**	Medical Transport Form Light purple paper, 8.5 x 11, black ink, one sided, 40 pads, 50 sheets per pad= 2,000 sheets 1 lot = 2000 sheets Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	TRAVIS CTY CLERK	96997	12/10/08	01.0100.2007.004703	**$385.00**	KARL RENNER, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	97040	12/15/08	01.0100.2007.004703	**$385.00**	MATTHEW MIHALIE, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	97047	12/15/08	01.0100.2007.004703	**$360.00**	RYAN COLE, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	97051	12/15/08	01.0100.2007.004703	**$360.00**	LONNIE HAZELWOOD, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	97080	12/19/08	01.0100.2007.004703	**$385.00**	KRISTA GOEWE, CP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	97080A	12/19/08	01.0100.2007.004703	**$360.00**	KRISTA GOEWE, CP, MEDS, SHF
		PATROL DIVISION	SHI GOVERNMENT SOLUTIONS	CA1F6	12/04/08	01.0100.2007.003011	**$315.00**	OFFICE PROFESSIONAL PLUS 2007 LICENSE ONLY BILL SO/HOLD PO FOR IT SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	HOLIDAY INN EXPRESS, SAN MARCOS	DEC 08;COX;OLSON	12/31/08	01.0100.2007.004232	**$536.75**	HOTEL FOR NEGOTIATOR SCHOOL FEBRUARY 15-20 IN SAN MARCOS FOR: SEAN COX JOSHUA OLSON CONF #61323773 >>NEED CHECK BY FEB 11<< □DO NOT MAIL
		PATROL DIVISION	TEXAS STATE UNIVERSITY, SAN MARCOS		12/31/08	01.0100.2007.004232	**$200.00**	BASIC HOSTAGE NEGOTIATION SCHOOL IN SAN MARCOS FEBRUARY 16-20, 2009 FOR: SEAN COX JOSHUA OLSON >>MAIL FEE CHECK<<

		PATROL DIVISION	TEXAS STATE UNIVERSITY, SAN MARCOS	DEC 08;RAMIREZ;MEL ENDEZ;RYLAND ER	12/31/08	01.0100.2007.004232	**$210.00**	NEGOTIATORS' TRAINING SEMINAR JAN 13-15, 2009 IN SAN MARCOS FOR: REYNALDO RAMIREZ JAVIER MELENDEZ KEN RYLANDER ***Please send check to vendor***** >>MAIL CHECK<<
		PATROL DIVISION	TEXAS POLICE ASSOCIATION	JAN 08;DAVID;NEWS ON	01/09/09	01.0100.2007.004232	**$1,390.00**	L.E. ADMINISTRATORS' SEMINAR MARCH 1-6, 2009 IN BANDERA FOR: JAMES DAVID SHAWN NEWSOM FEE INCLUDES LODGING >>MAIL CHECK<<
		PATROL DIVISION	TEXAS ASSN OF HOSTAGE NEGOTIATORS	JAN 08;SHF	01/09/09	01.0100.2007.003900	**$520.00**	MEMBERSHIP RENEWAL FOR TEAM 2009: □MAIL CHECK BACK UP PAPERWORK IN OFFICE MAIL
		PATROL DIVISION	GENERAL SERVICES BUREAU DPS	JAN 09;SHF	01/07/09	01.0100.2007.004350	**$75.00**	DIC023/3 PEACE OFFICER'S SWORN REPORT PAD OF 50 SETS NEED CHECK MADE OUT TO DPS GENERAL SERVICES BUREAU AND LETTERHEAD LETTER AND ORDER FORM MAILED WITH CHECK SANDELL/NEWSOM/PATROL/260-4244
					01/07/09	01.0100.2007.004350	**$75.00**	DIC024/1 DWI STATUTORY WARNING PAD OF 50 SETS
					01/07/09	01.0100.2007.004350	**$75.00**	DIC025/8 NOTICE OF SUSPENSION PAD OF 50 SETS
		PATROL DIVISION	DELL COMPUTER CORP	XD2NNRR94	12/21/08	01.0100.2007.003010	**$90,040.00**	LATITUDE XFR D630, 800MHZ, LAPTOP BILL SHERIFF'S OFFICE/SHIP TO IT APPROVED BY IT SANDELL/NEWSOM/PATROL/943-5270

		PATROL DIVISION	DELL COMPUTER CORP	XD2NNX896	12/21/08	01.0100.2007.003010	**$108,048.00**	LATITUDE XFR D630, 800MHZ, LAPTOP BILL SHERIFF'S OFFICE/SHIP TO IT APPROVED BY IT SANDELL/NEWSOM/PATROL/943-5270
		PATROL DIVISION	DELL COMPUTER CORP	XD31377K1	12/31/08	01.0100.2007.003002	**$51,925.28**	DOCKING STATION AND ACCESSORIES BILL SHERIFF'S OFFICE/SHIP TO IT APPROVED BY IT SANDELL/NEWSOM/PATROL/943-5270
							Total Dept.: 264,277.23	
	2008	CRIMINAL INVESTIGATION DIVISION	ACCURINT	1270711-20081231	12/31/08	01.0100.2008.004210	**$320.65**	BLANKET ORDER INTERNET SERVICE ACCESS RBLAKE/PBRAUN/943-1313
		CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	13339	12/30/08	01.0100.2008.003321	**$8.18**	1ST QUARTER BLANKET ORDER FILM PROCESSING PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	PHILPOTT MOTORS	216554	12/24/08	01.0100.2008.005700	**$17,922.00**	FORD XLS ESCAPE PER HGAC QUOTE VE03-06 SILVER CLEARCOT METALLIC SPORT BLUE LIGHT SAGE
		CRIMINAL INVESTIGATION DIVISION	D & L PRINTING, INC	64226	12/31/08	01.0100.2008.004350	**$72.74**	MONEY EVIDENCE ENVELOPES LOT/500 PBRAUN/RBLAKE/943-1313
							Total Dept.: 18,323.57	
	2009	SUPPORT SERVICES DIVISION	RELIANT ENERGY	1120036276959	12/29/08	01.0100.2009.004511	**$77.83**	A#5 866 695-9, NOV 11-DEC 12/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1120036277973	12/29/08	01.0100.2009.004511	**$38.26**	A#5 890 101-8, NOV 11-DEC 12/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1120036277981	12/29/08	01.0100.2009.004511	**$106.72**	A#5 890 102-6, NOV 11-DEC 12/08, RANGE, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	15963070	01/05/09	01.0100.2009.003301	**$3,180.81**	QRTLY FLEET FUEL BLNKT OCT/NOV/DEC 2008 KBREDER/NDEWSOM/PATROL
		SUPPORT SERVICES DIVISION	CAROLYN R WEISS	3-CW	01/05/09	01.0100.2009.004100	**$324.53**	QRTLY TRANSCRIBE BLNKT OCT/NOV/DEC 2008 KBREDER/NEWSOM/PATROL

		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	76573	12/23/08	01.0100.2009.003006	**$119.00**	LTR SIZE FILE CABINET FOUR DRAWER ****** CALL LANETTE PRIOR TO DELIVERY****943-1312 TO BE DELIVERED AT ANOTHER ADDRESS L SLATTER/F THOMAS/SUPPORT
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	76573C	01/08/09	01.0100.2009.003006	**-$119.00**	LTR SIZE FILE CABINET FOUR DRAWER ****** CALL LANETTE PRIOR TO DELIVERY****943-1312 TO BE DELIVERED AT ANOTHER ADDRESS L SLATTER/F THOMAS/SUPPORT
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-037-15476	01/01/09	01.0100.2009.004212	**$59.36**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	DEC 08;869-7480	12/28/08	01.0100.2009.004211	**$82.92**	A#512-869-7480, DEC 28/08-JAN 28/09, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	DEC 08;930-0280	12/28/08	01.0100.2009.004211	**$36.38**	A#512-930-0280, DEC 28/08-JAN 28/08, SHF
		SUPPORT SERVICES DIVISION	AT&T	JAN 09;259-2634	01/01/09	01.0100.2009.004211	**$27.47**	A#512-259-2634, JAN 08, SHF
		SUPPORT SERVICES DIVISION	AT&T	JAN 09;259-6487	01/01/09	01.0100.2009.004211	**$26.96**	A#512-259-6487, JAN 08, SHF
		SUPPORT SERVICES DIVISION	EMBARQ	JAN 09;846-1224	01/04/09	01.0100.2009.004511	**$45.06**	A#512-846-1224, JAN 04-FEB 03/09, SHF
		SUPPORT SERVICES DIVISION	INTERNATIONAL LAW ENFORCEMENT EDUCATORS	JAN 09;LAFOSSE	12/15/08	01.0100.2009.003900	**$45.00**	MEMBERSHIP RENEWAL FOR JAMES LAFOSSE MAIL CHECK
							Total Dept.: 4,051.30	
0200	0210	UNIFIED ROAD SYSTEM	DAVID DEAN	01/07/09	01/07/09	01.0200.0210.004999	**$78.20**	JAN 06/09, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120036276751	12/29/08	01.0200.0210.004430	**$18.63**	A#5 864 178-8, OCT 28-NOV 25/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120036277106	12/29/08	01.0200.0210.004430	**$258.43**	A#5 867 128-0, OCT 30-DEC 3/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120036277569	12/29/08	01.0200.0210.004430	**$164.26**	A#5 880 348-7, NOV 04-DEC 08/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120036277742	12/29/08	01.0200.0210.004430	**$153.24**	A#5 882 106-7, NOV 6-DEC 9/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120036279011	12/29/08	01.0200.0210.004430	**$26.56**	A#5 915 834-5, OCT 27-NOV 25/08, URS

		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120036279037	12/29/08	01.0200.0210.004430	**$142.65**	A#5 915 836-0, OCT 27-NOV 25/08, OCT 27-NOV 25/08, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	174597	12/30/08	01.0200.0210.003551	**$63.18**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON CODE 115 FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	174798	12/31/08	01.0200.0210.003551	**$455.15**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON CODE 115 FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0200.0210.002050	**$12,060.43**	C#08-H0620, WORKERS COMP
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	190965	12/23/08	01.0200.0210.003552	**$60.00**	DEPOSIT FOR PALLET (3) @ $ 20.00 PER FOR STABILIZING BASE & REPAIR BASE FAILURES ON CR 346 REQ: JEFFREY IVEY
					12/23/08	01.0200.0210.003552	**$855.75**	PORTLAND CEMENT (105) BAGS @ $ 8.15 PER
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	3241	09/30/08	01.0200.0210.003550	**-$1,767.80**	PO 115687, ASPHALT, URS
					09/30/08	01.0200.0210.003550	**$15,894.60**	SS-1 EMULSION (6,000) GALLONS @ $ 2.6491 PER GALLON FOR RECONSTRUCTION OF CR 315 & 468 & CR 351 FOR DUST CONTROL REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4788	12/15/08	01.0200.0210.003001	**$11.29**	SMALL TOOLS & EQUIPTMENT
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4810	12/15/08	01.0200.0210.003001	**$155.59**	MILWAUKEE 1/2 DRILL (1) @ $ 155.59 PER FOR REPLACING BURNT UP DRILL FOR CONCRETE CREW REQ: ROBERTS FAILS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4813	12/15/08	01.0200.0210.003001	**$4.49**	SMALL TOOLS & EQUIPTMENT
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	6141	12/29/08	01.0200.0210.003109	**$38.95**	48" LATH BAG 1 @ $ 38.95 PER
					12/29/08	01.0200.0210.003109	**$108.80**	BLUE STAKE CHASERS 1 CASE OF 1,000 @ $ 108.80 PER CASE

					12/29/08	01.0200.0210.003109	**$9.50**	PAINT CAN HOLDER 1 @ $ 9.50 PER FOR URS SURVEY DEPT. FOR CONSTRUCTION STAKING SUPPLIES REQ: PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	SUPERIOR SEPTIC SERVICE	63788	12/15/08	01.0200.0210.004510	**$450.00**	DEC 02/08, SEPTIC PUMP AT LH ANEX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	694218	12/29/08	01.0200.0210.003556	**$2,100.51**	AGGREGATE TRAP ROCK GRADE 5 (400) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 301 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	694219	12/29/08	01.0200.0210.003556	**$2,063.41**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 300 REQ: JEFFREY IVEY
					12/29/08	01.0200.0210.003556	**$1,038.53**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 404 REQ: JEFFREY IVEY
					12/29/08	01.0200.0210.003556	**$1,018.91**	AGGREGATE TRAP ROCK GRADE 5 (400) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 301 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	694220	12/29/08	01.0200.0210.003556	**$6,229.87**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 404 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	694221	12/29/08	01.0200.0210.003556	**$8,242.11**	AGGREGATE TRAP ROCK GRADE 5 (700) TONS @ $ 42.65 PER TON FOR SEAL COATING CR 404 REQ: JEFFREY IVEY

		UNIFIED ROAD SYSTEM	CINTAS CORP	86524347	12/25/08	01.0200.0210.003311	**$248.39**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86525647	12/29/08	01.0200.0210.003311	**$202.79**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86527417	12/31/08	01.0200.0210.003311	**$328.04**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86527586	12/31/08	01.0200.0210.003311	**$524.23**	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	DEC 08/263	01/05/09	01.0200.0210.004430	**$23.75**	A#0079003-0, NOV 25-DEC 30/08, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	DEC 08/43858	12/31/08	01.0200.0210.004430	**$339.13**	A#008-0363-00, NOV 20-DEC 22/08, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	DEC 08/46806	01/06/09	01.0200.0210.004430	**$55.06**	A#4389861-8, NOV 26-DEC 3/08, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 08/50914	12/31/08	01.0200.0210.004430	**$47.14**	A#1670-4459-00, DEC 01-DEC 31/08, URS
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	JAN 09/819.7	01/09/09	01.0200.0210.004430	**$270.47**	A#80-001032232-0847128-1, DEC 4/08-JAN 7/09, URS
		UNIFIED ROAD SYSTEM	EMBARQ	JAN 09;793-2089	01/04/09	01.0200.0210.004211	**$81.18**	A#254-793-2089-630, JAN 4-FEB 3/09, URS
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XD2N678R5	12/19/08	01.0200.0210.003010	**$18.00**	PO 115650, SURGE SUPPRESSOR, URS
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XD2PN5456	12/22/08	01.0200.0210.003010	**$1,212.00**	COMPUTER FOR LYDIA PER QUOTE #463109474 AGREEMENT # dir-sdd-192 PER EMAIL FROM TAMMY REQ: JOE ENGLAND
					12/22/08	01.0200.0210.003010	**-$18.00**	PO 115650, COMPUTER, URS
							Total Dept.: 53,267.42	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	01/02/09	01/02/09	01.0340.0340.004907	**$1,550.00**	JAN 02/09, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		01/02/09	01.0340.0340.004907	**$4,000.00**	JAN 02/09, CCS PROGRAM UNINSURED
							Total Dept.: 5,550.00	
	0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0340.0341.002050	**$29.54**	C#08-H0620, WORKERS COMP
							Total Dept.: 29.54	
0350	0680	LAW LIBRARY	KYOCERA MITA AMERICA, INC	90728	11/24/08	01.0350.0680.004621	**$67.76**	S#J3083154, DEC 08, LAW/LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	90729	11/24/08	01.0350.0680.004621	**$4.85**	STAND & SPACER, DEC 08, LAW/LIB
							Total Dept.: 72.61	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0360.0360.002050	**$340.61**	C#08-H0620, WORKERS COMP
							Total Dept.: 340.61	

0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0370.0370.002050	**$1.56**	C#08-H0620, WORKERS COMP
							Total Dept.: 1.56	
0375	0375	ELECTION SVS CONTRACT	CAROLYN THIBODAUX	11/04/08;CP	11/04/08	01.0375.0375.004209	**$72.58**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTION SVS CONTRACT	MARIA H NEWMAN		11/04/08	01.0375.0375.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTION SVS CONTRACT	MARIE JEANNETTE SULLIVAN		11/04/08	01.0375.0375.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTION SVS CONTRACT	MARK KROMREI		11/04/08	01.0375.0375.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTION SVS CONTRACT	MEGAN HIGGINBOTHAM		11/04/08	01.0375.0375.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTION SVS CONTRACT	MERLIN D DARLING		11/04/08	01.0375.0375.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTION SVS CONTRACT	MICHAEL GOGGIN		11/04/08	01.0375.0375.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTION SVS CONTRACT	MICHAEL MCCLOSKEY		11/04/08	01.0375.0375.004209	**$40.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTION SVS CONTRACT	NELDA CLICK		11/04/08	01.0375.0375.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTION SVS CONTRACT	PAMELA B MANLY		11/04/08	01.0375.0375.004209	**$10.00**	ELECTIONS CELL PHONE REIMBURSEMENT
		ELECTION SVS CONTRACT	PAULINE WOLBRUECK		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	RANDALL STAUDT		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	REBECCA BINGMAN		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	REED STODDARD		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	ROD COLE		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	RONNY RISINGER		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	RUSS SCHROWANG		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	RYAN CLARK		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	SANDRA TALTON		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	SHARON FELLOWS		11/04/08	01.0375.0375.004209	**$14.40**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	SONIA A MCMASTERS		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	THOMAS HUFFMAN		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC

		ELECTION SVS CONTRACT	TIMOTHY A THOMPSON		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	VIRGINIA STERZING		11/04/08	01.0375.0375.004209	**$60.30**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	WAYNE L HODGES		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	WESLEY C GRIFFIN		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	WILLIAM J BOATMAN		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	WILLIAM O TWEDDELL		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
		ELECTION SVS CONTRACT	ZANETTE HAMMONDS		11/04/08	01.0375.0375.004209	**$10.00**	CELL PHONE REIMB, ELEC
							Total Dept.: 437.28	
0382	0000	Default	STATE COMPTROLLER	12/31/08;DCP	01/13/09	01.0382.0000.342701	**-$7,971.71**	QE 12/31/08, DRUG COURT PROGRAM, TREAS
					01/13/09	01.0382.0000.342702	**-$1,088.67**	QE 12/31/08, DRUG COURT PROGRAM, TREAS
							Total Dept.: -9,060.38	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0384.0384.002050	**$21.42**	C#08-H0620, WORKERS COMP
							Total Dept.: 21.42	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0385.0385.002050	**$44.83**	C#08-H0620, WORKERS COMP
							Total Dept.: 44.83	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0390.0390.002050	**$4.77**	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	MINOLTA DIV KMBS USA	211416902	12/10/08	01.0390.0390.004621	**$95.00**	PO 107640, S#31718802, NOV 08, CTY WIDE
							Total Dept.: 99.77	
0399	0000	Default	STATE COMPTROLLER	12/31/08;CVCAF	01/12/09	01.0399.0000.208310	**$5.06**	MONTH END DEC 31/08, COMP TO VICTIMS OF CRIME AUX FUND, TREAS
		Default	STATE COMPTROLLER	12/31/08;DCP	01/13/09	01.0399.0000.208701	**$15,943.44**	QE 12/31/08, DRUG COURT PROGRAM, TREAS
					01/13/09	01.0399.0000.208702	**$2,177.35**	QE 12/31/08, DRUG COURT PROGRAM, TREAS
		Default	STATE COMPTROLLER	12/31/08;SAP	01/13/09	01.0399.0000.208315	**$1,829.25**	QE 12/31/08, SEXUAL ASSAULT PROGRAM, TREAS
							Total Dept.: 19,955.10	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0406.0696.002050	**$7.82**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	
0410	0411	DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	54081	12/05/08	01.0410.0411.003104	**$61.25**	QRTLY BLNKT K9 VET SERVICES KBREDER/NEWSOM/PATROL
							Total Dept.: 61.25	

0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	NOV 08;PHONE	11/03/08	01.0503.0505.004146	**$910.00**	REIMB FOR LOW COST PHONE SYSTEM, INITIAL START UP COST, ICE
							Total Dept.: 910.00	
0504	0504	TYC CONTRACT	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0504.0504.002050	**$7.82**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	
0507	0507	WC RADIO COMMUNICATIO N SYSTEM	RELIANT ENERGY	1120036277734	12/29/08	01.0507.0507.004430	**$196.36**	A#5 882 105-9, NOV 5-DEC 9/08, WC RADIO
		WC RADIO COMMUNICATIO N SYSTEM	RELIANT ENERGY	1120036279003	12/29/08	01.0507.0507.004430	**$18.63**	A#5 915 833-7, OCT 27-NOV 25/08, WC RADIO
		WC RADIO COMMUNICATIO N SYSTEM	RELIANT ENERGY	1120036279029	12/29/08	01.0507.0507.004430	**$679.16**	A#5 915 835-2, OCT 24-NOV 24/08, WC RADIO
		WC RADIO COMMUNICATIO N SYSTEM	VERIZON SOUTHWEST	DEC 08;FD0-0160	12/28/08	01.0507.0507.004430	**$819.77**	A#512-FD0-0160, DEC 28/08-JAN 28/09, WC RADIO
		WC RADIO COMMUNICATIO N SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 09/20809	01/04/09	01.0507.0507.004430	**$680.86**	A#1578-8437-00, DEC 4/08-JAN 04/09, WC RADIO
		WC RADIO COMMUNICATIO N SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 09/3347	01/04/09	01.0507.0507.004430	**$893.22**	A#1593-5302-00, DEC 4/08-JAN 4/09, WC RADIO
		WC RADIO COMMUNICATIO N SYSTEM	CITY OF GEORGETOWN	JAN 09/49625	12/31/08	01.0507.0507.004430	**$1,316.16**	A#009-0175-00, NOV 20-DEC 22/08, WC RADIO
		WC RADIO COMMUNICATIO N SYSTEM	VERIZON SOUTHWEST	JAN 09;869-8021	01/01/09	01.0507.0507.004430	**$109.76**	A#512-869-8021, JAN 01-FEB 01/09, WC RADIO
		WC RADIO COMMUNICATIO N SYSTEM	VERIZON SOUTHWEST	JAN 09;898-0402	01/04/09	01.0507.0507.004430	**$41.55**	A#512-898-0402, JAN 4-FEB 4/09, WC RADIO
		WC RADIO COMMUNICATIO N SYSTEM	VERIZON SOUTHWEST	JAN 09;AB0-3971	01/01/09	01.0507.0507.004430	**$387.96**	A#512-AB0-3971, JAN 1-FEB 1/09, WC RADIO
							Total Dept.: 5,143.43	
0545	0545	ANIMAL SERVICES	ILSE M BLACK	01/05/09	01/05/09	01.0545.0545.004100	**$420.00**	VET SERVICES
		ANIMAL SERVICES	MED VET INTERNATIONAL	100064-1-1	12/15/08	01.0545.0545.004968	**$20.00**	DOG POOPER SCOOPER, AP-F18220
					12/15/08	01.0545.0545.004975	**$215.00**	BORDETELLA VACCINE, RXV-BORD-SP1
					12/15/08	01.0545.0545.004975	**$250.00**	DA2PP VACCINE, 25DS/TRY, RXV-DAPPL-SP1
					12/15/08	01.0545.0545.004975	**$16.75**	TRAMADOL, 50MG, 500TABLETS, RXTRAM50-500
		ANIMAL SERVICES	MED VET INTERNATIONAL	100495-1-1	12/19/08	01.0545.0545.003200	**$100.00**	SUTURE, MONO, ABS, SIZE 0, PD10PD10
					12/19/08	01.0545.0545.003200	**$172.00**	SUTURE, MONO, ABS, SIZE 2-0, PD20

					12/19/08	01.0545.0545.004975	**$232.00**	RABIES VACCINE, 50DS/TRY, RXV-RAB3Y-SP1
		ANIMAL SERVICES	MED VET INTERNATIONAL	100495-2-1	12/30/08	01.0545.0545.004968	**$62.40**	LEAD, ANIMAL CONTROL, 12/PK, EJPEL-5R
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	10812-1072-4	12/16/08	01.0545.0545.004976	**$122.48**	A#472-0000435-1072-6, DEC 1-15/08, ANML SVCS
		ANIMAL SERVICES	PETHEALTH SERVICES INC	118930	12/19/08	01.0545.0545.004968	**$1,190.00**	PET MICROCHIPS, NON-ISO, FDX-A
		ANIMAL SERVICES	ILSE M BLACK	12/29/08	12/29/08	01.0545.0545.004100	**$402.50**	VET SERVICES
		ANIMAL SERVICES	ILSE M BLACK	12/30/08	12/30/08	01.0545.0545.004100	**$385.00**	VET SERVICES
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0545.0545.002050	**$627.85**	C#08-H0620, WORKERS COMP
		ANIMAL SERVICES	ILSE M BLACK	19856	12/08/08	01.0545.0545.004100	**$10.00**	VET SERVICES
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214374919	12/24/08	01.0545.0545.004968	**$78.75**	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214397503	12/31/08	01.0545.0545.004968	**$358.75**	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	NORTHWEST PET HOSPITAL	216799	12/19/08	01.0545.0545.004100	**$50.00**	A#9650, FEB 14/08, BINDI FLOYD EXAM, ANML SVCS
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	31715	12/18/08	01.0545.0545.003100	**$128.00**	COPIER PAPER, 8.5X11, CASE
					12/18/08	01.0545.0545.003100	**$55.80**	INK CARTRIDGE, HP45, BLACK, HEW51645A
					12/18/08	01.0545.0545.003100	**$64.80**	INK CARTRIDGE, HP78, COLOR, HEWC6578DW
					12/18/08	01.0545.0545.003100	**$7.50**	SHARPIE PEN, BLACK, SAN33001
					12/18/08	01.0545.0545.003100	**$3.75**	SHARPIE PEN, BLUE, SAN33003
					12/18/08	01.0545.0545.003100	**$71.89**	TONER CARTRIDGE, HP42A
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	363350	12/23/08	01.0545.0545.003318	**$42.92**	DAWN LIQ, D/W, DETERGENT, CS, DAWN1
					12/23/08	01.0545.0545.003318	**$88.26**	NATURAL M/F PAPER TOWEL, 1000/CS, GP23304
					12/23/08	01.0545.0545.003318	**$94.85**	PREMIER LAUNDRY DETERGENT, 40#, PREMIER40
					12/23/08	01.0545.0545.003318	**$47.28**	PURE BRIGHT ULTRA BLEACH, 6/96OZ, 6BLCH
					12/23/08	01.0545.0545.003318	**$2.80**	SHIPPING
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	37331	12/19/08	01.0545.0545.003319	**$85.00**	A#4802, PEST CONTROL, ANML SVCS
		ANIMAL SERVICES	OFFICE DEPOT, INC	457482530	12/22/08	01.0545.0545.003005	**$75.60**	OFFICE CHAIR, GIBSON, 105-479
					12/22/08	01.0545.0545.003005	**$320.40**	PAMPHLET/MAGAZINE RACK, 146-181
					12/22/08	01.0545.0545.003005	**$88.38**	VERTICAL DESKTOP ORGANIZER, OAK, 763-453
					12/22/08	01.0545.0545.003100	**$8.98**	BROCHURE RACK, 508-283
					12/22/08	01.0545.0545.003100	**$4.10**	BUSINESS CARD DISPLAY, 373-902
					12/22/08	01.0545.0545.003100	**$2.32**	BUSINESS CARD HOLDERS, 189-628
					12/22/08	01.0545.0545.003100	**$15.20**	FILE FOLDERS, MANILA, LEGAL, 1/3, 810-846
					12/22/08	01.0545.0545.003100	**$10.18**	HANGING FILE FOLDERS, LEGAL, 1/3, 810-945
					12/22/08	01.0545.0545.003100	**$4.21**	HANGING FOLDERS, LETTER, 1/3, 810-929

		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	4941	12/15/08	01.0545.0545.004100	**$15.00**	RABIES VACCINATION
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	80700	01/05/09	01.0545.0545.003670	**$45.00**	DEC 13/08, LUCY (DOG#18871), HEARTWORM TREATMENT, ANML SVCS
		ANIMAL SERVICES	TRAINUP.COM	81556	12/10/08	01.0545.0545.004232	**$630.00**	TRAINING WEBINAR, 14 STUDENTS, ANML SVCS
		ANIMAL SERVICES	MICHAEL GIBSON	890857	12/23/08	01.0545.0545.004100	**$350.00**	VET SERVICES, SPAY/NEUTER
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D628541	12/18/08	01.0545.0545.004975	**$10.76**	BOSTON ROUNDS, BOTTLE, 2OZ, 003369
					12/18/08	01.0545.0545.004975	**$7.04**	BOSTON ROUNDS, BOTTLES, 4OZ, 019938
					12/18/08	01.0545.0545.004975	**$33.53**	CEPHALEXIN, 500MG, 500COUNT, 033159
					12/18/08	01.0545.0545.004975	**$15.75**	EXAM GLOVE, LATEX, W/O PWDR, SMAL, 017468
					12/18/08	01.0545.0545.004975	**$27.36**	PILL POCKETS, CAPSULE, CASE, 033095
					12/18/08	01.0545.0545.004975	**$14.64**	RECORD BOOK, DRUG, 006373
					12/18/08	01.0545.0545.004975	**$46.72**	SYRINGE, 10CC, NO NEEDLE, LL, NIPRO, 029510
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D665558	12/26/08	01.0545.0545.004975	**$31.50**	EXAM GLOVES, LATEX, W/O PWDR, LARGE, 017471
					12/26/08	01.0545.0545.004975	**$31.50**	EXAM GLOVES, LATEX, W/O PWDR, MEDIUM, 017470
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D665560	12/26/08	01.0545.0545.004975	**$31.50**	EXAM GLOVE, LATEX, W/O PWDR, 017471
					12/26/08	01.0545.0545.004975	**$31.50**	EXAM GLOVE, LATEX, W/O PWDR, MED, 017470
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D697079	12/31/08	01.0545.0545.004975	**-$33.53**	PO 115639, MEDS RETURNED, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D697080	12/31/08	01.0545.0545.004975	**$22.27**	PO 115639, MEDS, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D705683	01/02/09	01.0545.0545.004975	**-$46.72**	PO 115639, SYRINGES RETURNED, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D705684	01/02/09	01.0545.0545.004975	**$36.52**	PO 115639, SYRINGES, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D705686	01/02/09	01.0545.0545.004975	**-$51.48**	PO 115570, SYRINGES RETURNED, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	D705687	01/02/09	01.0545.0545.004975	**$49.14**	PO 115570, SYRINGES, ANML SVCS
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	DEC 08	12/31/08	01.0545.0545.004100	**$15.00**	RABIES VACCINATION
		ANIMAL SERVICES	CITY OF GEORGETOWN	DEC 08/3621	12/31/08	01.0545.0545.004430	**$3,750.02**	A#008-0362-00, NOV 20-DEC 22/08, ANML SVCS
							Total Dept.: 10,998.72	

0635	0000	Default	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0635.0000.106000	**$17.44**	C#08-H0620, WORKERS COMP
							Total Dept.: 17.44	
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23194	12/31/08	01.0777.0211.009999	**$18.00**	GENERAL, MAT ID#1027.0330
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23195	12/31/08	01.0777.0211.009999	**$571.50**	RM 620-P129, MAT ID#1027.0470
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23196	12/31/08	01.0777.0211.009999	**$312.00**	RM 620-BECK FUNERAL HOME, MAT ID#1027.0472
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23202	12/31/08	01.0777.0211.009999	**$4,271.00**	CR 111/WESTINGHOUSE RD, MAT ID#1027.0700
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23204	12/31/08	01.0777.0211.009999	**$927.00**	POND SPRINGS RD (2006 RD BOND), PROJ#159, MAT ID#1027.0808
							Total Dept.: 6,099.50	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23191	12/31/08	01.0777.0212.009999	**$1,332.00**	CR 276 ROW ACQUISITION, SAN GABRIEL PARKWAY, MAT ID#1027.0180
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23194	12/31/08	01.0777.0212.009999	**$4.50**	GENERAL, MAT ID#1027.0330
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23198	12/31/08	01.0777.0212.009999	**$63.59**	CR 179 (P124), MAT ID#1027.0600
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23209	12/31/08	01.0777.0212.009999	**$675.00**	CR 214 GENERAL, MAT ID#910270703.0000
							Total Dept.: 2,075.09	
	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23190	12/31/08	01.0777.0213.009999	**$1,264.01**	CR 175 ROW ACQUISITION, MAT ID#1027.0150
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23192	12/31/08	01.0777.0213.009999	**$1,385.13**	PARMER LANE ROW ACQUISITION, PARMER LANE/RONALD REAGAN BLVD, MAT ID#1027.0250
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23194	12/31/08	01.0777.0213.009999	**$27.00**	GENERAL, MAT ID#1027.0330
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23205	12/31/08	01.0777.0213.009999	**$90.00**	SOMERSET ROAD DISTRICT 3 & 4, MAT ID#1027.0810
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23208	12/31/08	01.0777.0213.009999	**$7,862.61**	MID #910270560.0000, SH 195-MASTER PROJECT-GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23212	12/31/08	01.0777.0213.009999	**$5,624.26**	BONDS/RM2338/WILLAIMS DR-GENERAL, PROJ#183, MAT ID#910270802.0000
							Total Dept.: 16,253.01	
	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23189	12/31/08	01.0777.0214.009999	**$3,061.17**	CHANDLER RD ROW ACQUISITION, MAT ID#1027.0130
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23193	12/31/08	01.0777.0214.009999	**$208.17**	LIMMER LOOP, (AKA HUTTO BYPASS), MAT #1027.0260
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23194	12/31/08	01.0777.0214.009999	**$22.50**	GENERAL, MAT ID#1027.0330
							Total Dept.: 3,291.84	
	0401	COMMISSIONER S COURT	SHEETS & CROSSFIELD, PC	23187	12/31/08	01.0777.0401.009999	**$10,512.41**	MID# 1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402
		COMMISSIONER S COURT	SHEETS & CROSSFIELD, PC	23194	12/31/08	01.0777.0401.009999	**$18.00**	GENERAL, MAT ID#1027.0330
		COMMISSIONER S COURT	SHEETS & CROSSFIELD, PC	23197	12/31/08	01.0777.0401.009999	**$2,857.50**	U.S. 183 SAN GABRIEL TO SH29, MAT ID#1027.0540

		COMMISSIONER S COURT	SHEETS & CROSSFIELD, PC	23199	12/31/08	01.0777.0401.009999	**$1,441.90**	HWY 79 (PASS THROUGH) EAST OF TAYLOR TO THRALL, MAT ID#1027.0620
		COMMISSIONER S COURT	SHEETS & CROSSFIELD, PC	23203	12/31/08	01.0777.0401.009999	**$144.00**	SOUTHEAST INNER LOOP P166, MAT ID#1027.0806
		COMMISSIONER S COURT	SHEETS & CROSSFIELD, PC	23252	12/31/08	01.0777.0401.009999	**$1,175.26**	HWY 79 (PASS THROUGH) EAST OF TAYLOR TO THRALL, MAT ID#1027.0620
							Total Dept.: 16,149.07	
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	107653480	12/15/08	01.0882.0882.003102	**$98.52**	B137500PFXL - GLOVES
					12/15/08	01.0882.0882.003102	**$52.80**	NOSELA290G/1 - DO NOT OPERATE TAGS
					12/15/08	01.0882.0882.003102	**-$37.59**	PO 115374, GLOVES, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	117351	12/12/08	01.0882.0882.003523	**$204.20**	DRUMS
					12/12/08	01.0882.0882.003523	**$72.00**	PO 115495, BRAKE DRUM, FLEET
					12/12/08	01.0882.0882.003523	**$96.12**	SHOES WITH SPRING KITS
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	117352	12/12/08	01.0882.0882.003523	**-$72.00**	PO 115495, CORE CREDIT, FLEET
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	12136	12/18/08	01.0882.0882.003523	**$83.50**	716 - TARP
					12/18/08	01.0882.0882.003523	**$604.00**	DT885 - TARP MECHANISM
					12/18/08	01.0882.0882.003523	**$5.95**	LC100 - COLLAR
					12/18/08	01.0882.0882.003523	**$0.49**	PO 115643, TARP, FLEET
					12/18/08	01.0882.0882.003523	**$31.56**	W125X5 - TARP
		FLEET MAINTENANCE	HOLT CAT	17236	12/30/08	01.0882.0882.003524	**$420.00**	SERVICE CALL TO REPAIR INJECTOR PUMP
		FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180005886	12/30/08	01.0882.0882.003522	**$154.46**	31VHD - BATTERY
					12/30/08	01.0882.0882.003522	**$170.98**	MTP65 - BATTERY
					12/30/08	01.0882.0882.003522	**$0.04**	PO 115763, BATTERIES, FLEET
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0882.0882.002050	**$785.82**	C#08-H0620, WORKERS COMP
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	205104	01/06/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					01/06/09	01.0882.0882.003301	**$545.49**	PO 115882, A#9973, FUEL, FLEET
					01/06/09	01.0882.0882.003301	**$6,952.80**	REGULAR UNLEADED; 6000 GLS @ 1.1588 FOR CENTRAL MAINTENANCE
					01/06/09	01.0882.0882.003301	**$3,097.60**	ULTRA LOW SULFUR DIESEL; 2000 GLS @ 1.5488
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2098211	12/10/08	01.0882.0882.003523	**$11.20**	BLANKET FOR DEC 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2098302	12/12/08	01.0882.0882.003523	**$24.49**	BLANKET FOR DEC 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2098488	12/17/08	01.0882.0882.003523	**$117.34**	BLANKET FOR DEC 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2098606	12/19/08	01.0882.0882.003523	**$11.53**	BLANKET FOR DEC 1

		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2098753	12/29/08	01.0882.0882.003523	**$11.22**	BLANKET FOR DEC 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2098812	12/30/08	01.0882.0882.003523	**$112.49**	BLANKET FOR DEC 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2098849	12/31/08	01.0882.0882.003523	**$8.71**	BLANKET FOR DEC 1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2098850	12/31/08	01.0882.0882.003523	**$12.28**	BLANKET FOR DEC 1
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	22298	12/18/08	01.0882.0882.003523	**$53.16**	650064 VALVE
					12/18/08	01.0882.0882.003523	**$10.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	HOLT CAT	23305	12/01/08	01.0882.0882.003523	**$52.58**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	HOLT CAT	23306	12/01/08	01.0882.0882.003523	**$9.45**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	HOLT CAT	23575	12/04/08	01.0882.0882.003523	**$48.48**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	HOLT CAT	23619	12/04/08	01.0882.0882.003523	**$85.39**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	HOLT CAT	23639	12/05/08	01.0882.0882.003523	**$93.34**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	HOLT CAT	23671	12/05/08	01.0882.0882.003523	**$51.09**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	HOLT CAT	23715	12/08/08	01.0882.0882.003523	**$107.98**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	HOLT CAT	23716	12/08/08	01.0882.0882.003523	**$24.20**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	HOLT CAT	23907	12/10/08	01.0882.0882.003523	**$157.74**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	HOLT CAT	24071	12/15/08	01.0882.0882.003523	**$167.11**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	24173	12/16/08	01.0882.0882.003523	**$24.84**	520161 - VALVE, VACCUUM CONTROL
					12/16/08	01.0882.0882.003523	**$10.00**	ESTIMATED FREIGHT
					12/16/08	01.0882.0882.003523	**$3.11**	PO 115559, VACCUUM HEATER CONTROL, FLEET
		FLEET MAINTENANCE	HOLT CAT	24201	12/16/08	01.0882.0882.003523	**$71.63**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	HOLT CAT	24310	12/17/08	01.0882.0882.003523	**$81.89**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	HOLT CAT	24347	12/18/08	01.0882.0882.003523	**$100.47**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	HOLT CAT	24348	12/18/08	01.0882.0882.003523	**$36.57**	PARTS BLANKET FOR DEC 1

		FLEET MAINTENANCE	HOLT CAT	24374	12/18/08	01.0882.0882.003523	**$18.83**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	HOLT CAT	24634	12/29/08	01.0882.0882.003523	**$42.17**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-00346-3	12/01/08	01.0882.0882.003523	**$114.98**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-00378-2	12/01/08	01.0882.0882.003523	**$40.98**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-00398-3	12/02/08	01.0882.0882.003523	**$417.57**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-00400-3	12/02/08	01.0882.0882.003303	**$321.39**	OIL BLANKET FOR DEC 1
					12/02/08	01.0882.0882.003303	**-$314.00**	PO 115245,OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-00438-2	12/01/08	01.0882.0882.003523	**$134.20**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-00524	12/02/08	01.0882.0882.003523	**$19.22**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-00528-2	12/02/08	01.0882.0882.003523	**-$155.96**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-00600-2	12/02/08	01.0882.0882.003523	**$297.44**	PARTS BLANKET FOR DEC 1
					12/02/08	01.0882.0882.003523	**-$277.97**	PO 115244, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-00632-2	12/02/08	01.0882.0882.003523	**-$19.22**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-00731-3	12/03/08	01.0882.0882.003523	**$17.37**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-01016	12/05/08	01.0882.0882.003523	**$35.42**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-01058-3	12/05/08	01.0882.0882.003303	**$54.00**	OIL BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-01067-3	12/05/08	01.0882.0882.003523	**$21.00**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-01303-3	12/09/08	01.0882.0882.003523	**$1,261.28**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-01317-2	12/09/08	01.0882.0882.003303	**$167.71**	OIL BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-01587	12/10/08	01.0882.0882.003523	**$24.17**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-01595	12/10/08	01.0882.0882.003523	**$5.95**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-01693-3	12/11/08	01.0882.0882.003523	**$114.68**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-01715	12/11/08	01.0882.0882.003523	**$42.48**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-01773-3	12/11/08	01.0882.0882.003523	**$5.82**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-01776	12/11/08	01.0882.0882.003523	**$7.92**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-01803	12/11/08	01.0882.0882.003523	**$141.36**	PARTS BLANKET FOR DEC 1

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-01884	12/12/08	01.0882.0882.003523	**$88.70**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02107-2	12/15/08	01.0882.0882.003523	**$1.98**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02141-2	12/15/08	01.0882.0882.003523	**$4.81**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02191	12/15/08	01.0882.0882.003523	**$52.32**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02212	12/15/08	01.0882.0882.003523	**$7.58**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02219-2	12/15/08	01.0882.0882.003523	**$14.40**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02238-3	12/15/08	01.0882.0882.003523	**$5.00**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02243	12/16/08	01.0882.0882.003523	**$1,289.80**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02250-3	12/16/08	01.0882.0882.003303	**$70.79**	OIL BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02343	12/16/08	01.0882.0882.003523	**$49.25**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02688-2	12/18/08	01.0882.0882.003523	**$15.67**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02718-3	12/18/08	01.0882.0882.003523	**$14.92**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02740-3	12/18/08	01.0882.0882.003523	**$88.96**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02777	12/19/08	01.0882.0882.003523	**$86.69**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02820-3	12/19/08	01.0882.0882.003523	**$47.06**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-02823-3	12/19/08	01.0882.0882.003523	**$26.24**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-03052-3	12/22/08	01.0882.0882.003523	**$24.51**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-03061-3	12/22/08	01.0882.0882.003523	**$66.94**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-03074-3	12/22/08	01.0882.0882.003523	**$17.00**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-03082-3	12/22/08	01.0882.0882.003523	**$592.96**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-03099	12/22/08	01.0882.0882.003303	**$29.61**	OIL BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-03779-2	12/29/08	01.0882.0882.003523	**$84.38**	PARTS BLANKET FOR DEC 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-03808-2	12/29/08	01.0882.0882.003523	**$82.50**	PARTS BLANKET FOR DEC 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-03861-3	12/29/08	01.0882.0882.003523	**$10.04**	PARTS BLANKET FOR DEC 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-03887-3	12/29/08	01.0882.0882.003523	**$4.64**	PARTS BLANKET FOR DEC 2

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-03896-3	12/29/08	01.0882.0882.003523	**$535.38**	PARTS BLANKET FOR DEC 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-03899-2	12/29/08	01.0882.0882.003303	**$156.50**	OIL BLANKET FOR DEC 1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-04021-3	12/30/08	01.0882.0882.003523	**$1.40**	PARTS BLANKET FOR DEC 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-04057-2	12/30/08	01.0882.0882.003523	**$43.49**	PARTS BLANKET FOR DEC 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-04081-2	12/30/08	01.0882.0882.003523	**$31.68**	PARTS BLANKET FOR DEC 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-04084-2	12/30/08	01.0882.0882.003523	**-$31.68**	PARTS BLANKET FOR DEC 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-04102-3	12/30/08	01.0882.0882.003523	**$21.45**	PARTS BLANKET FOR DEC 2
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-04246-2	12/31/08	01.0882.0882.003523	**-$21.45**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	397245	12/01/08	01.0882.0882.003523	**$146.93**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	397446	12/02/08	01.0882.0882.003523	**$70.25**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	398345	12/04/08	01.0882.0882.003523	**$63.04**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	399133	12/08/08	01.0882.0882.003523	**$703.91**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	399310	12/09/08	01.0882.0882.003523	**$287.17**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	399544	12/09/08	01.0882.0882.003523	**$37.76**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	399642	12/09/08	01.0882.0882.003523	**$289.55**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	399668	12/09/08	01.0882.0882.003523	**$11.83**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	399859	12/10/08	01.0882.0882.003523	**$31.95**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	400511	12/12/08	01.0882.0882.003523	**$33.73**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	400690	12/15/08	01.0882.0882.003523	**$19.38**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	400710	12/12/08	01.0882.0882.003523	**$34.50**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	400984	12/15/08	01.0882.0882.003523	**$128.31**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	401450	12/17/08	01.0882.0882.003523	**$304.59**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	401458	12/16/08	01.0882.0882.003523	**$97.28**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	402440	12/19/08	01.0882.0882.003523	**$36.43**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	402573	12/19/08	01.0882.0882.003523	**$215.50**	PARTS BLANKET FOR DEC 1

		FLEET MAINTENANCE	LEIF JOHNSON FORD	402948	12/24/08	01.0882.0882.003523	**$125.51**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	402966	12/22/08	01.0882.0882.003523	**$56.68**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	403530	12/24/08	01.0882.0882.003523	**$113.36**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	403939	12/29/08	01.0882.0882.003523	**$60.83**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	404034	12/29/08	01.0882.0882.003523	**$114.42**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	404488	12/30/08	01.0882.0882.003523	**$180.61**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	404494	12/30/08	01.0882.0882.003523	**$343.56**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	471375	12/04/08	01.0882.0882.003523	**$66.96**	PAINT BLANKET FOR DEC 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	472148	12/08/08	01.0882.0882.003523	**$127.86**	PAINT BLANKET FOR DEC 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	474428	12/17/08	01.0882.0882.003523	**$116.72**	PAINT BLANKET FOR DEC 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	474857	12/18/08	01.0882.0882.003523	**$54.98**	PAINT BLANKET FOR DEC 1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	476436	12/29/08	01.0882.0882.003523	**$133.48**	PAINT BLANKET FOR DEC 1
					12/29/08	01.0882.0882.003523	**-$66.71**	PO 115242, PAINT, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-53425-5	12/08/08	01.0882.0882.003303	**$177.63**	AFFCP - ANTIFREEZE
					12/08/08	01.0882.0882.003303	**$39.54**	CHV2961 - 15W40Q
					12/08/08	01.0882.0882.003303	**$237.03**	CHV2962 - 15W40GCJ4
					12/08/08	01.0882.0882.003303	**$66.88**	FMOXO10W30QSP - 10W30SQ
					12/08/08	01.0882.0882.003303	**$640.47**	FMOXT5DM - MERCON5SQ
					12/08/08	01.0882.0882.003303	**-$3.81**	PO 115395, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-54326-3	12/11/08	01.0882.0882.003303	**$219.76**	KENS4254 - HP50
					12/11/08	01.0882.0882.003303	**-$6.74**	PO 115395, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-55065-4	12/15/08	01.0882.0882.003303	**$33.44**	FMOXO10W30QSP - 10W30Q
					12/15/08	01.0882.0882.003303	**$1,036.28**	FMOXO5W20DSP - 5W20SQ
					12/15/08	01.0882.0882.003303	**-$1.92**	PO 115562, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-55474-3	12/16/08	01.0882.0882.003303	**$1,287.28**	CHV2966 - 15W40SQ
					12/16/08	01.0882.0882.003303	**$30.00**	PO 115562, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-55526	12/16/08	01.0882.0882.003303	**$116.41**	CHDIEP2205 - IEP2205
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-55862-3	12/18/08	01.0882.0882.003303	**-$30.00**	PO 115562, CORE RETURN, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-56274-3	12/19/08	01.0882.0882.003303	**$59.21**	AFFCP - ANTIFREEZE
					12/19/08	01.0882.0882.003303	**$107.44**	CHD3504 - HT45G
					12/19/08	01.0882.0882.003303	**-$3.11**	PO 115658, ANTIFREEZE, OIL, FLEET

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-56519-4	12/22/08	01.0882.0882.003303	**$521.85**	CHD3506 - HT450SQ
					12/22/08	01.0882.0882.003303	**$12.31**	PO 115658, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-56807-5	12/22/08	01.0882.0882.003303	**-$15.00**	PO 115658, OIL, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50203791	12/18/08	01.0882.0882.003523	**$120.97**	8036-3190 PULLEY
					12/18/08	01.0882.0882.003523	**$624.42**	8036-3199 HYDRAULIC MOTOR
					12/18/08	01.0882.0882.003523	**$35.00**	ESTIMATED SHIPPING
					12/18/08	01.0882.0882.003523	**-$15.00**	PO 115494, MOTOR, FLEET
		FLEET MAINTENANCE	SAFETY KLEEN CORP	5362634	12/23/08	01.0882.0882.004500	**$273.10**	PARTS WASHER SERVICE
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	57474	12/09/08	01.0882.0882.003523	**$15.00**	ESTIMATED SHIPPING
					12/09/08	01.0882.0882.003523	**$3.35**	GASKET
					12/09/08	01.0882.0882.003523	**$0.19**	PO 115429, PWR STEERING, FLEET
					12/09/08	01.0882.0882.003523	**$472.00**	POWER SATEERING PUMP
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	59182	12/23/08	01.0882.0882.003524	**$907.43**	DIAGNOSIS AND REPLACE FUEL INJECTOR
		FLEET MAINTENANCE	H A WILSON MOTOR CO	6543	11/20/08	01.0882.0882.003524	**$100.00**	CHECK ENGINE FOR RUNNING WRONG FUEL
		FLEET MAINTENANCE	H A WILSON MOTOR CO	6584	12/12/08	01.0882.0882.003524	**$85.00**	MISSFIRE DIAGNOSIS
		FLEET MAINTENANCE	WALKER TIRE COMPANY	69428	12/22/08	01.0882.0882.003522	**$399.36**	732002500 - P235/55R17
					12/22/08	01.0882.0882.003522	**$362.04**	732585500 - 225/60R18
					12/22/08	01.0882.0882.003522	**$122.96**	758595189 - P235/70R17
					12/22/08	01.0882.0882.003522	**$250.86**	773430430 - P235/75R16
					12/22/08	01.0882.0882.003522	**$86.80**	ZSTTD15205C - ST205/75R15
		FLEET MAINTENANCE	WALKER TIRE COMPANY	69436	12/22/08	01.0882.0882.003522	**-$99.84**	PO 115766, EAGLE RS-A CREDIT, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	69479	12/30/08	01.0882.0882.003522	**$120.68**	732585500 - 225/60R18
					12/30/08	01.0882.0882.003522	**$171.50**	ZSI58R3A2 - 8.5/9.0-15
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	713975	12/02/08	01.0882.0882.003523	**$91.92**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	714107	12/02/08	01.0882.0882.003523	**$27.49**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	714227	12/08/08	01.0882.0882.003523	**$318.43**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	714243	12/08/08	01.0882.0882.003523	**$199.11**	PARTS BLANKET FOR DEC 1

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	714592	12/08/08	01.0882.0882.003523	**$9.13**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	714739	12/09/08	01.0882.0882.003523	**$25.12**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	715008	12/11/08	01.0882.0882.003523	**$27.49**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	715150	12/12/08	01.0882.0882.003523	**$11.30**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	715219	12/16/08	01.0882.0882.003523	**$672.70**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	715239	12/15/08	01.0882.0882.003523	**$149.97**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	715275	12/15/08	01.0882.0882.003523	**$155.12**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	715286	12/16/08	01.0882.0882.003523	**$146.24**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	715296	12/16/08	01.0882.0882.003523	**$2.02**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	715316	12/16/08	01.0882.0882.003523	**$157.14**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	715392	12/17/08	01.0882.0882.003523	**$10.23**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	715657	12/19/08	01.0882.0882.003523	**$116.63**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	715658	12/19/08	01.0882.0882.003523	**$99.70**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	716040	12/30/08	01.0882.0882.003523	**$122.06**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	716068	12/29/08	01.0882.0882.003523	**$118.48**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	72689	01/06/09	01.0882.0882.003301	**$402.00**	EXCISE TAX
					01/06/09	01.0882.0882.003301	**$169.21**	PO 115881, A#9973, FUEL, FLEET
					01/06/09	01.0882.0882.003301	**$3,132.40**	ULTRA LOW SULFUR DIESEL; 2000 GLS @ 1.5662 FOR FLORENCE YARD

		FLEET MAINTENANCE	TAYLOR IRON MACHINE WORKS, INC	7657	12/11/08	01.0882.0882.003523	**$168.00**	ANGLE IRON
					12/11/08	01.0882.0882.003523	**$187.20**	SQUARE TUBING
		FLEET MAINTENANCE	MYERS TIRE SUPPLY	83415049	12/17/08	01.0882.0882.003001	**$165.00**	CP7830Q RATCHET
					12/17/08	01.0882.0882.003001	**$5.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	CINTAS CORP	86523463	12/24/08	01.0882.0882.003311	**$110.03**	UNIFORM SERVICE
		FLEET MAINTENANCE	CINTAS CORP	86527585	12/31/08	01.0882.0882.003311	**$110.03**	UNIFORM SERVICE
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934469	12/22/08	01.0882.0882.003524	**$100.00**	POWER TRAIN DEDUCTABLE FOR #8708
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	9927	01/02/09	01.0882.0882.004543	**$54.00**	PRESSURE WASHER TIPS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM378606	12/03/08	01.0882.0882.003523	**-$100.00**	PO 115247, CORE RETURN, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM400511	12/12/08	01.0882.0882.003523	**-$33.73**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM401450	12/18/08	01.0882.0882.003523	**-$75.00**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM402573	12/31/08	01.0882.0882.003523	**-$100.00**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM708312	12/03/08	01.0882.0882.003523	**-$1,135.88**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM712767	12/03/08	01.0882.0882.003523	**-$306.42**	PARTS BLANKET FOR DEC 1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM714243	12/04/08	01.0882.0882.003523	**-$33.00**	PARTS BLANKET FOR DEC 1
							Total Dept.: 40,205.60	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	15955270	01/08/09	01.0885.0885.004061	**$1,326.27**	C#169232, SS FEE, DEC 08, BNFTS
		WSMN CO SELF FUNDING INS.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2008-10-28-2	12/11/08	01.0885.0885.004996	**$328.44**	OCT 28/08, FLU VAC (28), CRITICAL INFRATRUCTURE, BNFTS
							Total Dept.: 1,654.71	
	0886	WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	15920305	01/05/09	01.0885.0886.004060	**$1,323.71**	C#169232, COBRA, SEP 08, BNFTS
		WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0885.0886.002050	**$0.00**	C#08-H0620, WORKERS COMP
					01/01/09	01.0885.0886.002050	**$29.49**	C#08-H0620, WORKERS COMP, JAN 09

		WSMN CO BENEFITS PGM.	V QUEST OFFICE MACHINES & SUPPLIES	31713	12/18/08	01.0885.0886.003100	**$21.84**	Printer Toner C8061X
					12/18/08	01.0885.0886.003100	**$35.94**	Printer Toner Q5942A
							Total Dept.: 1,410.98	
0999	0401	COMMISSIONER S COURT	CITY OF GEORGETOWN	01	12/12/08	01.0999.0401.009999	**$69,102.89**	2 DRAWS, FINAL DRAW FROM 07 FUNDING, FIRST DRAW FROM 08 FUNDING
		COMMISSIONER S COURT	CITY OF GEORGETOWN	03	12/12/08	01.0999.0401.009999	**$106,171.06**	2 DRAWS, FINAL DRAW FROM 07 FUNDING, FIRST DRAW FROM 08 FUNDING
		COMMISSIONER S COURT	CLASSIC HONDA	081208-000356	12/08/08	01.0999.0401.009999	**$3,000.00**	2009 HONDA CIVIC, VIN#2HGFA16809H325980
		COMMISSIONER S COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	11950	10/28/08	01.0999.0401.009999	**$600.00**	VEHICLE REPAIR FOR EMISSION TEST
		COMMISSIONER S COURT	TAYLOR DAILY PRESS	12/05/08	12/05/08	01.0999.0401.009999	**$262.50**	LEGAL DISPLAY, 2007 CAPER PUBLICATION
		COMMISSIONER S COURT	ROUND ROCK LEADER	12/06/08	12/06/08	01.0999.0401.009999	**$220.00**	TUE/SAT/LEGAL WRD
		COMMISSIONER S COURT	WILLIAMSON CTY SUN, INC	12/07/08	12/07/08	01.0999.0401.009999	**$138.60**	NOTICE OF HUD GRANT
		COMMISSIONER S COURT	A 1 AUTOMOTIVE	15895	12/19/08	01.0999.0401.009999	**$485.02**	94 CHEV -S10 BLAZER, VIN#1GNC513WXR2155603, REPAIR FOR EMISSION
		COMMISSIONER S COURT	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0999.0401.009999	**$7.84**	C#08-H0620, WORKERS COMP, JAN 09
		COMMISSIONER S COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	18880	12/24/08	01.0999.0401.009999	**$600.00**	98 CHEV- PRIZM, VIN#1Y1SK5289WZ410427, REPAIR FOR EMISSION
		COMMISSIONER S COURT	CARMAX AUTO STORE	251108-000350	11/25/08	01.0999.0401.009999	**$3,000.00**	2006 NISSAN XTERRA, VIN#SN1AN08U36C512688
		COMMISSIONER S COURT	CHRISTIAN BROTHERS AUTOMOTIVE AUSTIN	41438	01/02/09	01.0999.0401.009999	**$474.33**	REPAIR FOR EMISSION TEST
		COMMISSIONER S COURT	AUSTIN AMERICAN STATESMAN	824368001	12/07/08	01.0999.0401.009999	**$1,102.50**	WILCO GRANT CITY/STATE 100, COMM CRT
		COMMISSIONER S COURT	BESTLINE COMMUNICATIONS	JAN 09;20191	01/01/09	01.0999.0401.009999	**$3.08**	JAN 09, A#20191, COMM CRT
							Total Dept.: 185,167.82	
	0540	EMS	NORTH AMERICAN RESCUE	35480	12/29/08	01.0999.0540.009999	**$53.25**	FREIGHT COSTS KAREN LOCK 512-943-1352 QUOTE #Q4340
					12/29/08	01.0999.0540.009999	**$2,095.84**	KIT, CCR-USCG IFAK-BLACK MED SUPPLIES
					12/29/08	01.0999.0540.009999	**-$33.24**	PO 115226, KIT, CCR-USCG IFAK-BLK
							Total Dept.: 2,115.85	

	0576	JUVENILE SERVICES	ROPE WORKS INC	5337	11/25/08	01.0999.0576.009999	**$615.09**	ANNUAL INSPECTION AND REPAIRS TO ROPES COURSE AT JUVENILE JUSTICE FACILITY. VENDOR WILL INVOICE.
							Total Dept.: 615.09	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1855	01/01/09	01.0999.0582.009999	**$14.43**	C#08-H0620, WORKERS COMP, JAN 09
		911 ADDRESSING	BESTLINE COMMUNICATIONS	OCT 08;6735	10/01/08	01.0999.0582.009999	**$4.80**	A#6735, SEP 08, 911 ADD
							Total Dept.: 19.23	
							Sum: 1,030,542.94	