FUNDING REQUIREMENTS
SEP 29/2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	SHANA YODER	08-05848-1	09/04/09	01.0100.0000.207015	$500.00	C#08-05848-1, RESTITUTION, MANUEL JAVIER MONZON, JR., C/ATTY
		Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	09-443-T26	09/21/09	01.0100.0000.207023	$5,406.71	WRIT, C#09-443-T26, R#073101, ALL WEATHER EQUIPMENT, CONST#3
					09/21/09	01.0100.0000.341903	-$150.00	WRIT, C#09-443-T26, R#073101, ALL WEATHER EQUIPMENT, CONST#3
		Default	TEXAS PARKS & WILDLIFE	2009-19602J3	09/11/09	01.0100.0000.209600	$48.45	C#1000645, FINE COLLECTED, #JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-19661J3	09/14/09	01.0100.0000.209600	$48.45	C#A997733, FINE COLLECTED, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-19662J3	09/14/09	01.0100.0000.209600	$170.00	C#A997738, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-19707J3	09/14/09	01.0100.0000.209600	$157.25	C#1000651, FINE, JP#3
		Default	BATEK & ROBINSON LLP	2009-69947	09/11/09	01.0100.0000.341400	$30.00	OVERPAYMENT, C/CLK
		Default	CHRISTOPHER STANLEY	2009-69982	09/11/09	01.0100.0000.341400	$6.00	REFUND, C/CLK
		Default	ROGER A KRUPALLA	2CR0613240	08/05/09	01.0100.0000.209700	$30.00	R#1084734, OVERPAYMENT, JP#2
		Default	CHRISTOPHER BELILA	2CR0908101	08/06/09	01.0100.0000.209700	$25.00	R#1084762, OVERPAYMENT, JP#2
		Default	JOHN A HOOVER	2CR0908544	08/20/09	01.0100.0000.209700	$100.00	R#1085239, REFUND, JP#2
		Default	WAMPACH PROPERTIES	2JE-090482	09/10/09	01.0100.0000.209700	$70.00	OVERPAYMENT OF FEE, JP#2
		Default	LOI MARK	2JE090460	08/19/09	01.0100.0000.341902	$70.00	R#1001174, REFUND, JP#2
		Default	MUNICIPAL SERVICES BUREAU	39859-C	07/31/09	01.0100.0000.351303	$215.25	JUL 09, A#256-1, JP#3
		Default	MUNICIPAL SERVICES BUREAU	40243	08/31/09	01.0100.0000.351303	$54.25	A#256-1, AUG 09, JP#3
		Default	FIRETROL PROTECTION SERVICES	478120	09/03/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-01-0058	09/10/09	01.0100.0000.351304	$0.88	REC#128683, NM FOR RM, JP#4
		Default	TAYLOR ISD	4NT-01-0140B	09/04/09	01.0100.0000.351304	$18.63	REC#128616, EO FOR DO, JP#4
		Default	TAYLOR ISD	4NT-03-0181B	09/10/09	01.0100.0000.351304	$24.75	REC#128716, DD FOR CD, JP#4
		Default	TAYLOR ISD	4NT-03-0181C	09/08/09	01.0100.0000.351304	$100.00	REC#128671, DD FOR CD, JP#4
		Default	TAYLOR ISD	4NT-08-0098	09/10/09	01.0100.0000.351304	$50.00	REC#128707, JO FOR VO, JP#4
		Default	TAYLOR ISD	4NT-97-0455B	09/10/09	01.0100.0000.351304	$190.88	REC#128702, RG FOR MGG, JP#4
		Default	TAYLOR ISD	4NT-97-0492	09/10/09	01.0100.0000.351304	$250.00	REC#128737, NG FOR RG, JP#4
		Default	TAYLOR ISD	4NT-99-0383	09/10/09	01.0100.0000.351304	$250.00	REC#128676, PO FOR JO, JP#4
		Default	TAYLOR ISD	4NT-99-0384C	09/10/09	01.0100.0000.351304	$198.63	REC#128675, FO FOR JO, JP#4
		Default	TAYLOR ISD	4NT-99-0386A	09/10/09	01.0100.0000.351304	$200.00	REC#128703, RG FOR RGJ, JP#4
		Default	TAYLOR ISD	4NT-99-0402G	09/10/09	01.0100.0000.351304	$25.00	REC#128704, RG FOR RGJ, JP#4
		Default	TAYLOR ISD	4NT-99-0498	09/10/09	01.0100.0000.351304	$250.00	REC#128735, NG FOR JG, JP#4
		Default	JOHNNY NGUYEN	4TR-07-5325	09/04/09	01.0100.0000.207008	$244.00	REC#124306, REFUND, JP#4
		Default	JOHNNY NGUYEN	4TR-07-5326	09/04/09	01.0100.0000.207008	$180.00	REC#124297, REFUND, JP#4
		Default	JOHNNY NGUYEN	4TR-08-0768	09/04/09	01.0100.0000.207008	$610.00	REC#124299, REFUND, JP#4
		Default	STEPHEN DWAYNE SCOTT	4TR-09-3566	09/11/09	01.0100.0000.209700	$1,335.00	REC#128771, OVERPAYMENT, JP#4
							Total Dept.: 10,717.13	
	0211	COMMISSIONER PCT 1	TEXAS CONFERENCE OF URBAN COUNTIES	OCT 09;LB	09/10/09	01.0100.0211.004232	$370.00	CONF REG, OCT 18-20/09, L BIRKMAN, PCT#1
							Total Dept.: 370.00	

0212	COMMISSIONER PCT 2	EAGLE OFFICE PRODUCTS, INC	69699	08/12/09	01.0100.0212.003100	**$16.31**	PO 121073, OFC SUP, PCT#2
	COMMISSIONER PCT 2	EAGLE OFFICE PRODUCTS, INC	69870	08/31/09	01.0100.0212.003010	**$445.00**	PO 121073, LASER PRINTER, PCT#2
				08/31/09	01.0100.0212.003100	**$453.67**	PO 121073, OFC SUP, PCT#2
						Total Dept.: 914.98	
0214	COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	90803519	08/27/09	01.0100.0214.004621	**$152.96**	PO 114654, S#A3075104, SEP 09, PCT#4
						Total Dept.: 152.96	
0400	COUNTY JUDGE	EAGLE OFFICE PRODUCTS, INC	69848	08/28/09	01.0100.0400.003005	**$439.12**	PO 121005, CHAIRS, C JUDGE
						Total Dept.: 439.12	
0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	08/02/09	08/02/09	01.0100.0402.004310	**$297.02**	A#71280, EMP AD, HR
	HUMAN RESOURCES	KILLEEN DAILY HERALD	08/09/09	08/09/09	01.0100.0402.004310	**$297.02**	A#71280, EMP AD, HR
	HUMAN RESOURCES	KILLEEN DAILY HERALD	08/16/09	08/16/09	01.0100.0402.004310	**$188.92**	A#71280, EMP AD, HR
	HUMAN RESOURCES	KILLEEN DAILY HERALD	08/23/09	08/23/09	01.0100.0402.004310	**$188.92**	A#71280, EMP AD, HR
	HUMAN RESOURCES	KILLEEN DAILY HERALD	08/30/09	08/30/09	01.0100.0402.004310	**$122.08**	A#71280, EMP AD, HR
	HUMAN RESOURCES	PITNEY BOWES CREDIT CORP	1053595-SP09	09/13/09	01.0100.0402.004216	**$330.00**	PO 118500, A#1053595, MTR#3136812, JUN 30-SEP 30/09, HR
	HUMAN RESOURCES	OFFICE DEPOT, INC	1123461198	08/24/09	01.0100.0402.003100	**$14.99**	PO 114153, OFC SUP, HR
	HUMAN RESOURCES	OFFICE DEPOT, INC	1124160624	08/25/09	01.0100.0402.003100	**$8.75**	PO 114153, OFC SUP, HR
	HUMAN RESOURCES	OFFICE DEPOT, INC	485921988001	08/26/09	01.0100.0402.003100	**$573.29**	PO 114153, OFC SUP, HR
	HUMAN RESOURCES	OFFICE DEPOT, INC	485925059	08/25/09	01.0100.0402.003100	**$31.50**	PO 114153, PITCHER, HR
	HUMAN RESOURCES	ELSEVIER INC	60270512	08/28/09	01.0100.0402.004310	**$316.25**	A#81226, SEP 09 ISSSUE, EMP AD, HR
	HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	846799001	09/06/09	01.0100.0402.004310	**$232.04**	A#5129431533, EMP AD, HR
						Total Dept.: 2,600.78	
0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	10012	09/01/09	01.0100.0403.004210	**$455.67**	REMOTE BIRTH ACCESS FOR AUG 01/09 THRU AUG 25/09, C/CLK
						Total Dept.: 455.67	
0409	NON-DEPARTMENTAL	MIKE DAVIS	12681	08/30/09	01.0100.0409.004100	**$44.72**	A#2394-018, HUTTO CITIZENS GROUP, C#03-08-00578-CV, AUG 10-28/09
	NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18949	08/28/09	01.0100.0409.004100	**$153.50**	FILE #92675-89, LINDA S DAVIS, AUG 4-13/09
	NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18950	08/28/09	01.0100.0409.004100	**$744.31**	FILE#92675-97, LANDFILL, AUG 13-18/09
	NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18951	08/28/09	01.0100.0409.004100	**$16,338.84**	FILE #92675-99, LITIGATION PUPKO, JUL 27-AUG 24/09
	NON-DEPARTMENTAL	AUTOMATED LOGIC TEXAS	37297	09/10/09	01.0100.0409.004510	**$638.04**	PO 120534, CONTROL MODULE, SENSORS FOR JAIL
						Total Dept.: 17,919.41	
0425	COUNTY COURTS AT LAW	LISA M MIMS	02-1530-FC3D	09/10/09	01.0100.0425.004130	**$624.00**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RANDALL J PICK	04-1269-FC3D	08/26/09	01.0100.0425.004130	**$531.08**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	05-7475-3	09/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	07-9706-3	09/10/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	EDWARD F PENAK	08-01452-3	08/26/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3

		COUNTY COURTS AT LAW	JUDY LEECRAFT	08-02515-3	08/26/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-02640-2	09/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-03854-3	08/26/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JAMES GILL	08-04253-3	08/26/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DAX GARVIN	08-05971-3	08/26/09	01.0100.0425.004130	**$250.00**	TERRY LYNN STOWERS, CC#3
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-06039-3	08/25/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	H L TREADWELL	08-07284-3	09/04/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-07433-3	08/26/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	H L TREADWELL	08-07994-3	09/04/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RANDALL J PICK	08-1269-FC3A	09/02/09	01.0100.0425.004130	**$1,612.25**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RANDALL J PICK	08-793-FC3D	08/26/09	01.0100.0425.004130	**$413.00**	V., CHILDREN, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	09-00779-3	09/02/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JAMES GILL	09-00783-3	08/26/09	01.0100.0425.004130	**$200.00**	PAUL ANTHONY SIMPSON, CC#3
		COUNTY COURTS AT LAW	KELLY A SUNDBERG	09-0098-CP4	09/09/09	01.0100.0425.004130	**$748.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-01795-3	08/26/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BRIAN J GUERRA	09-02158-3	08/26/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-02176-3	09/10/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	09-03121-3	08/25/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-03376-3	09/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-03380-3	08/27/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-03515-3	08/27/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-03791-3	09/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-03874-3	08/24/09	01.0100.0425.004130	**$975.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	EVANS & PEEK	09-03888-3	08/26/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#3

		COUNTY COURTS AT LAW	J R HANCOCK	09-04487-3	08/20/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BRIAN J GUERRA	09-04833-3	09/10/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-04834-3	08/21/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-04931-3	09/10/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-05089-3	08/27/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ERIC J HARRON	09-05181-3	08/27/09	01.0100.0425.004130	**$175.00**	WILLIAM JAMES, CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	09-05186-3	08/26/09	01.0100.0425.004130	**$100.00**	C#09-05187-3, 09-05262-3, ERIC MILLS, CC#3
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-05197-3	09/09/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	09-05206-3	08/26/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-05258-3	08/26/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-05325-3	08/27/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	09-05666-3	09/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	THOMAS H SWAIN	09-05936-3	09/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	FOX & ASSOCIATES PLLC	09-1334-FC4	09/09/09	01.0100.0425.004130	**$503.75**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	09-1510-F395-FC4	09/09/09	01.0100.0425.004130	**$325.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	09-1815-FC3	08/27/09	01.0100.0425.004130	**$858.00**	EM, EM, EM, CHILDREN, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	09-2108-FC3	09/10/09	01.0100.0425.004130	**$286.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RANDALL J PICK	09-866-FC3A	08/26/09	01.0100.0425.004130	**$383.75**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DOMINOS PIZZA	17880	08/25/09	01.0100.0425.004933	**$31.22**	JURY FOOD, AUG 25/09, CC#1
		COUNTY COURTS AT LAW	DOMINOS PIZZA	17883	08/29/09	01.0100.0425.004933	**$23.43**	JURY FOOD, AUG 28/09, CC#1
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	UNFILED;ARL	08/02/09	01.0100.0425.004130	**$50.00**	COURT APPOINTED ATTORNEY CC#3
							Total Dept.: 14,464.48	
	0426	COUNTY COURT AT LAW 1	STAPLES ADVANTAGE	97209192	08/26/09	01.0100.0426.003100	**$624.66**	PO 120793, OFC SUP, CC#1
		COUNTY COURT AT LAW 1	STAPLES ADVANTAGE	97586508	09/15/09	01.0100.0426.003100	**-$58.64**	PO 120793, CREDIT MONITOR RISER, CC#1
							Total Dept.: 566.02	

0427	COUNTY COURT AT LAW 2	DIANE H LOWDER	09/11/09	09/11/09	01.0100.0427.004232	**$546.50**	AUG 3-5/09, EXP REIMB, CC#2
						Total Dept.: 546.50	
0435	DISTRICT COURTS	DAVE HOWARD	05-1132-K277	09/09/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	JOSHUA P MURRAY	06-2009-K277	09/09/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	EVA EAKIN	06-393-K26	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	07-815-K26	09/09/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-024-J395	09/10/09	01.0100.0435.004130	**$500.00**	GP, 395TH
	DISTRICT COURTS	LEONARD R MORGAN	08-1118-K277	09/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	TERESA HALL	08-1231-K368	09/11/09	01.0100.0435.004125	**$1,238.60**	REPORTER'S RECORD, JURY TRIAL, MAY 11-12/09, J VILLARREAL, 368TH
	DISTRICT COURTS	CAROL L COLLINS	08-1313-F425A	09/08/09	01.0100.0435.004130	**$591.50**	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	08-1344-K277	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	CLARK & CLARK	08-1523-F425A	09/08/09	01.0100.0435.004130	**$227.50**	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	CLARK & CLARK	08-1926-F425	09/08/09	01.0100.0435.004130	**$536.25**	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	08-2752-F425A	09/08/09	01.0100.0435.004130	**$851.50**	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	SARA W NAYLOR	08-594-K277	09/11/09	01.0100.0435.004130	**$350.00**	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	TODD A NICKLE	08-956-K277	09/11/09	01.0100.0435.004130	**$950.00**	ROBERT EARL WILLIAMS, 277TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-963-K26	09/09/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	ROBERT KIESLING	09-030-J395	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	W W TORREY	09-093-K26A	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	DANIEL R GONZALEZ PC	09-1011-K277	09/11/09	01.0100.0435.004130	**$350.00**	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	PETER L BLOODWORTH	09-1022-K26	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	09-1114-K277	09/09/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	DUKE HILDRETH	09-1126-K277	09/11/09	01.0100.0435.004130	**$350.00**	CRYSTAL COLBERT, 277TH
	DISTRICT COURTS	DONNA KING	09-117-J395	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	09-1192-K277	09/10/09	01.0100.0435.004130	**$350.00**	COURT APPOINTED ATTORNEYS, 277TH
	DISTRICT COURTS	MARK MORALES & ASSOCIATES	09-1218-K26	09/11/09	01.0100.0435.004141	**$75.00**	LEONARDO ARELLANO RAMIREZ, 26TH
	DISTRICT COURTS	RAYMOND M ESPERSEN		09/10/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-1228-K26	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	LESLIE J HALASZ	09-1229-K26	09/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	RAYMOND M ESPERSEN	09-1243-K26	09/11/09	01.0100.0435.004141	**$75.00**	SERGIO OLAY CONYA ROGEL, 26TH
	DISTRICT COURTS	TODD S DUDLEY	09-1254-K26	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	09-1281-F425	09/08/09	01.0100.0435.004130	**$910.00**	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	PATRICIA J CUMMINGS	09-139-J395	09/08/09	01.0100.0435.004130	**$3,750.00**	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	PATRICIA J CUMMINGS	09-147-J395	09/08/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	B JEANE CLARKE	09-190-J395	09/08/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	MARK MORALES & ASSOCIATES	09-213-J395	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
	DISTRICT COURTS	DAVE HOWARD	09-228-J395	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH

		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-231-J395	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	RYAN DECK	09-376-K277	09/11/09	01.0100.0435.004130	**$500.00**	ZACHARY HARDY, 277TH
		DISTRICT COURTS	RYAN DECK	09-548-K277	09/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	EVANS & PEEK	09-556-K277	09/10/09	01.0100.0435.004130	**$500.00**	AVILIO SOLIZ III, 277TH
		DISTRICT COURTS	CLARK & CLARK	09-584-F395/425A	09/08/09	01.0100.0435.004130	**$357.50**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	RYAN DECK	09-601-K277	09/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	09-717-K277	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-752-K26	09/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	RYAN DECK	09-795-K277	09/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	09-851-F425A	09/08/09	01.0100.0435.004130	**$656.50**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	CAROL L COLLINS	09-992-F425B	09/08/09	01.0100.0435.004130	**$451.75**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-994-K26	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	SHAWN W DICK	09-997-K26	09/11/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	LISA DAVID	09/24/09	09/24/09	01.0100.0435.004002	**$2,956.00**	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	AIMEE WALKER	1532	09/11/09	01.0100.0435.004125	**$64.60**	08-956-K277, R WILLIAMS, TRANSCRIPTS, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	8159	08/20/09	01.0100.0435.004141	**$195.00**	C#09-944-K277, 99-176-K277, 99-808-K277, ADAN MARTINEZ BERNAL VS JOSE CRUZ TREJO, SPANISH, 277TH
							Total Dept.: 31,286.70	
	0436	26TH DISTRICT COURT	BILLY RAY STUBBLEFIELD	09/08/09	09/08/09	01.0100.0436.004232	**$140.00**	AUG 30-SEP 02/09, EXP REIMB, 26TH
							Total Dept.: 140.00	
	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	08-435-K26	09/09/09	01.0100.0440.004125	**$95.00**	REPORTER'S RECORD, J SWAIN, SEP 9/09, D/ATTY
		DISTRICT ATTORNEY	PHILIP D RAY	09/10/09	09/10/09	01.0100.0440.004232	**$29.81**	AUG 28/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	SECAP FINANCE	1046094-AU09	09/03/09	01.0100.0440.004216	**$55.35**	PO 118509, C#1046094-301, AUG 20-SEP 20/09, D/ATTY
		DISTRICT ATTORNEY	WALKERCOM INC	1116344	09/03/09	01.0100.0440.003006	**$95.00**	PO 120679, TELSET, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	21009769	09/14/09	01.0100.0440.003301	**$66.03**	PO 113870, A#357320, SEP 7-13/09, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	21100368	09/21/09	01.0100.0440.003301	**$70.99**	PO 113870, A#357320, SEP 14-20/09, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	26652	08/27/09	01.0100.0440.004350	**$1,090.00**	PO 121019, QUICK LAWS 2009-2011 (1500), D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	34121	08/26/09	01.0100.0440.003100	**$844.53**	PO 119372, OFC SUP, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	34125	08/26/09	01.0100.0440.003100	**$158.10**	PO 119372, OFC SUP, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	34164	08/31/09	01.0100.0440.003100	**$53.94**	PO 119372, TONER (1), D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	34173	09/01/09	01.0100.0440.003100	**$141.55**	PO 119372, TONER (1), D/ATTY
		DISTRICT ATTORNEY	PRECISION DELTA CORP	35708	08/28/09	01.0100.0440.003004	**$183.08**	PO 116509, A#TX-WILL-DA-01, AMMO, D/ATTY
		DISTRICT ATTORNEY	VERIZON WIRELESS	6313211215	09/04/09	01.0100.0440.004209	**$173.45**	A#620803582-00001, AUG 5-SEP 4/09, D/ATTY
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	83109-51	08/31/09	01.0100.0440.004125	**$90.00**	C#09-1050-K368, J RAMOS, INTERP, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	90802990	08/27/09	01.0100.0440.004620	**$82.68**	S#J3106396, SEP 09, D/ATTY

		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	90802991	08/27/09	01.0100.0440.004620	**$11.48**	S#L3314690, SEP 09, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	90806181	08/27/09	01.0100.0440.004621	**$335.89**	S#E9203393, SEP 09, D/ATTY
		DISTRICT ATTORNEY	LEXIS NEXIS	908068769	08/31/09	01.0100.0440.004210	**$58.00**	A#1096DV, AUG 09 ONLINE CHARGES, D/ATTY
		DISTRICT ATTORNEY	PITNEY BOWES INC	SEP 09;D/ATTY	09/09/09	01.0100.0440.004212	**$1.00**	PBP#48043665, PP#8000-9090-0523-6851, POSTAGE, D/ATTY
							Total Dept.: 3,635.88	
	0450	DISTRICT CLERK	ELIZABETH A BELL	09/09/09	09/09/09	01.0100.0450.004232	**$147.26**	AUG 31-SEP 3/09, EXP REIMB, D/CLK
		DISTRICT CLERK	LISA DAVID		09/09/09	01.0100.0450.004232	**$59.40**	AUG 24-25/09, EXP REIMB, D/CLK
		DISTRICT CLERK	OLIVIA WILLIAMSON		09/09/09	01.0100.0450.004232	**$138.38**	AUG 31-SEP 3/09, EXP REIMB, D/CLK
		DISTRICT CLERK	LISA DAVID	09/09/09A	09/09/09	01.0100.0450.004232	**$187.10**	AUG 31-SEP 3/09, EXP REIMB, D/CLK
							Total Dept.: 532.14	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-02799	09/09/09	01.0100.0451.004190	**$2,300.00**	DANIEL HU, JP#1
					09/09/09	01.0100.0451.004192	**$0.00**	DANIEL HU, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-02867	09/09/09	01.0100.0451.004190	**$2,300.00**	GERACHEW DEGEFE HABTENEH, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/03/09;LS	09/03/09	01.0100.0451.004192	**$200.00**	LYALL SPEARMAN, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	69950	09/09/09	01.0100.0451.003100	**$45.83**	PO 121293, OFC SUP, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	9-02868	09/11/09	01.0100.0451.004190	**$2,300.00**	SENAIT WORKU ABEBE, JP#1
							Total Dept.: 7,145.83	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/02/09;KS	09/02/09	01.0100.0452.004192	**$200.00**	KAREN SHAUGER, JP#2
		J.P. PRECINCT 2	SECAP FINANCE	1043547-AU09	09/03/09	01.0100.0452.004216	**$132.00**	PO 118480, C#1043547-301, AUG 20-SEP 20/09, JP#2
		J.P. PRECINCT 2	LEXIS NEXIS	90628373	08/27/09	01.0100.0452.003901	**$149.46**	PO 120161, TX CRIM & TRAF LAW 09-10 (4), JP#2
							Total Dept.: 481.46	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-02770	09/01/09	01.0100.0453.004190	**$2,300.00**	PAULA MARTINEZ, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-02789	09/04/09	01.0100.0453.004190	**$2,300.00**	MARTHA ANN ROSE, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/07/09;JC	09/07/09	01.0100.0453.004192	**$200.00**	JESSICA CALIHER, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	25376162	08/24/09	01.0100.0453.004350	**$394.00**	PO 120741, ENVELOPES (1000), JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	25396999	09/01/09	01.0100.0453.004350	**$1,044.18**	PO 120719, GREEN CASE BINDERS (1,000), JP#3
		J.P. PRECINCT 3	TYLER TECHNOLOGIES	80687	08/31/09	01.0100.0453.004350	**$361.45**	PO 120875, 3-PART RECEIPTS, (3 BOXES), JP#3
		J.P. PRECINCT 3	LEXIS NEXIS	90582209	08/27/09	01.0100.0453.003901	**$115.46**	A#0099024051, TX CRIM & TRAF LAW 09-10 (3), JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	90803628	08/27/09	01.0100.0453.004621	**$210.94**	PO 113901, S#G7Y00406, SEP 09, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	90803629	08/27/09	01.0100.0453.004621	**$126.06**	PO 113828, S#H8500543, SEP 09, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	90803630	08/27/09	01.0100.0453.004621	**$126.06**	PO 113829, S#H8500539, SEP 09, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	90803631	08/27/09	01.0100.0453.004621	**$7.36**	PO 113838, S#J8301096, SEP 09, JP#3

		J.P. PRECINCT 3	TEXAS JUSTICE COURT JUDGES	SEP 09;JP#3	09/10/09	01.0100.0453.004232	$50.00	OCT 20/09, M ABBOTT, J A HOWARD, JP#3
							Total Dept.: 7,235.51	
	0454	J.P. PRECINCT 4	KIMBERLY J REID	09/04/09	09/04/09	01.0100.0454.004231	$112.75	AUG 5-SEP 2/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2310063	08/31/09	01.0100.0454.004141	$15.12	A#902-0596114, AUG 09, JP#4
		J.P. PRECINCT 4	GARY RILEY COSTON	4NT-08-0400	09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JOSE ACEVEDO		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KAREN L GAIDA		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KYLE ROBERSON		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	LOREN HOWELL		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	RICHARD LOPATOWSKI		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SALLY BUCK		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	STEVEN ROY ROGERS		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	TIM REYES		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ARMANDO CISNEROS	4TR-08-0331	09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	COURTNEY SPOONER		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CYNTHIA A STIEN		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	EDWIN WILLIAMS		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ERIC ALLEN KEARNS		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ERIC FLEETWOOD		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	FRED CARLTON		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JAMES PAUL BURKETT		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JENNIFER RAMIREZ		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	MARCUS AUSTIN FOULDS		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	NANCY H SCHMECHEL		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SYLVIA DUNNAHOO		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	THERESA PARSLEY		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	THOMAS GRAWUNDER		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	TRINITY MORENO		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ADAM GARRETT SHINGLETON	4TR-08-2241	09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	BRENDA RUNDBERG		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	BRYAN SOLTIS		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	BUNNY NORTH		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CAROL MUSLEH		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CYNTHIA A JENSEN		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DAWN GONZALES		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	GERALDINE MCCLURE		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	HORACIO FIGUEROA BENITEZ		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JAMES REPASS		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JUDITH A BERRYHILL		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	LEOPOLDO G MANCHA		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SAMUEL L BROCCIO		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SARAH LYNN PELISSIER		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SHELBY LOUISE PATSCHKE		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4

		J.P. PRECINCT 4	WILLIAM RUSS		09/14/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CASEY JOE GEMBICKI	4TR-08-4361	09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CHERYL L VIRGIL		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CYRENTHIA ELLIS		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DENISE OVIEDO		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ELIZABETH FREEMAN		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	HOLLY JUNG		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JENNIFER L HUNTER		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KARL KIETZKE		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KEVIN OWEN BUTT		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KIMBERLY D WALKER		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	LORRAINE J NOREM		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	TANYA RUTH PENNINGTON		09/11/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	WEST GROUP	818959183	08/31/09	01.0100.0454.004210	$79.00	A#1000572373, AUG 09, DATABASE ALLOCATION, JP#4
		J.P. PRECINCT 4	LEXIS NEXIS	90887352	09/02/09	01.0100.0454.003901	$83.86	A#99025277, TX CRIM & TRAF LAW 09-10, JP#4
		J.P. PRECINCT 4	LANTANA COMMUNICATIONS CORP	I9001998	09/01/09	01.0100.0454.003006	$240.00	PO 121053, DEFINITY 6424 PHONES (2), JP#4
		J.P. PRECINCT 4	DELL COMPUTER CORP	XDCNC6CX4	08/27/09	01.0100.0454.003010	$657.55	PO 120915, 1GB MODULES (14), MEMORY MODULES, JP#4
							Total Dept.: 1,708.28	
	0475	COUNTY ATTORNEY	ROUND ROCK LEADER	09-2305-FC4;AN	08/08/09	01.0100.0475.004932	$164.40	A#1380, CIT PUB ALLEN NUN, C#09-2305-FC4, KK, BMTK, A CHILD, C/ATTY
		COUNTY ATTORNEY	ALISON TIERNEY	09/09/09	09/09/09	01.0100.0475.004231	$8.80	AUG 6-31/09, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	BRETT GILMORE		09/01/09	01.0100.0475.004231	$160.32	AUG 6-31/09, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	JONES MCCLURE PUBLISHING, INC	10004430	08/28/09	01.0100.0475.003901	$550.00	A#18772, O'CONNOR'S FAM CODE PLUS 09-10, C/ATTY
		COUNTY ATTORNEY	ACCURINT	1012336-20090731	07/31/09	01.0100.0475.004210	$78.75	A#1012336, JUL 09, C/ATTY
		COUNTY ATTORNEY	ACCURINT	1012336-20090831	08/31/09	01.0100.0475.004210	$81.85	A#1012336, AUG 09, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	26687	08/28/09	01.0100.0475.003901	$1,488.00	ANNOTATED CRIM LAWS OF TX 09-11, CODE OF CRIM PROC 09-11, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	484306240	08/12/09	01.0100.0475.003100	$62.61	PO 115843, INK CARTRIDGES, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	484683262	08/14/09	01.0100.0475.003100	$115.94	PO 115843, TONER, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	485015748	08/18/09	01.0100.0475.003100	$25.98	PO 115843, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	485018040	08/18/09	01.0100.0475.003100	$56.29	PO 115843, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	485272076	08/20/09	01.0100.0475.003100	$134.93	PO 115843, INK CARTRIDGES, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	486050064	08/26/09	01.0100.0475.003100	$132.82	PO 115843, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	48691111	09/02/09	01.0100.0475.003100	$411.78	PO 115843, CARTRIDGE, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	486986146	09/02/09	01.0100.0475.003100	$11.59	PO 115843, WEEKLY PLANNER, C/ATTY
		COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS, INC	69985	09/11/09	01.0100.0475.003005	$272.36	PO 121336, BOOKCASE, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-311-34375	08/27/09	01.0100.0475.004932	$27.41	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-319-07183	09/03/09	01.0100.0475.004932	$6.62	A#1073-2229, C/ATTY
		COUNTY ATTORNEY	MATTHEW BENDER & CO, INC	90580303	08/27/09	01.0100.0475.003901	$149.46	A#0084053565, TX CRIM & TRAF LAW 09-10, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	90766758	07/29/09	01.0100.0475.004621	$324.71	S#E7X02007, AUG 09, C/ATTY

		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	90766967	07/29/09	01.0100.0475.004621	$356.83	S#E7701611, AUG 09, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	90767454	07/29/09	01.0100.0475.004621	$293.52	S#L3053527, AUG 09, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	90767455	07/29/09	01.0100.0475.004621	$3.75	FM1-8MB, AUG 09, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	908068862	08/31/09	01.0100.0475.004210	$38.00	A#1097ZH, AUG 09, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	908365831	08/31/09	01.0100.0475.004210	$36.00	A#135XBB, AUG 09, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	9202252	08/13/09	01.0100.0475.004621	$211.30	C#230427, S#KJY02738, AUG 09, C/ATTY
							Total Dept.: 5,204.02	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/30/09P;TPM	07/31/09	01.0100.0494.004310	$96.00	PUB NOT, SEALED PROPOSALS, TENNIS PRO MANAGER, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/04/09P;CS	08/04/09	01.0100.0494.004310	$128.00	PUB NOT, SEALED BIDS, COMMISSARY SVCS COUNTY JAIL, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/04/09P;TPM	08/04/09	01.0100.0494.004310	$96.00	PUB NOT, SEALED PROPOSALS, TENNIS PRO MANAGER, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/13/09P;CS	08/13/09	01.0100.0494.004310	$67.20	PUB NOT, SEALED BIDS, COMMISSARY SVCS COUNTY JAIL, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/21/09P;RBM	08/21/09	01.0100.0494.004310	$39.90	PUB NOT, INVITATION FOR BIDS, ROAD BASE MATERIALS FOR URS, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/02/09P;RBM	09/02/09	01.0100.0494.004310	$39.90	PUB NOT, INVITATION FOR BIDS, ROAD BASE MATERIALS FOR URS, PUR
							Total Dept.: 467.00	
	0495	COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	90803556	08/27/09	01.0100.0495.004621	$272.86	S#F7X01552, SEP 09, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	90806176	08/27/09	01.0100.0495.004621	$290.46	PO 117381, S#F8X02809, SEP 09, AUD
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	SEP 09;6701	09/01/09	01.0100.0495.004211	$17.75	A#6701, AUG 09, AUD
							Total Dept.: 581.07	
	0497	COUNTY TREASURER	CELIA M VILLARREAL	09/11/09	09/11/09	01.0100.0497.004231	$5.94	JUL 17-SEP 11/09, EXP REIMB, TREAS
							Total Dept.: 5.94	
	0499	CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE	09/01/09	09/01/09	01.0100.0499.004231	$214.50	AUG 14-SEP 01/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JENNIFER GRANT	09/03/09	09/03/09	01.0100.0499.004231	$8.80	AUG 21/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	RESA MCCORMICK	09/04/09	09/04/09	01.0100.0499.004232	$46.20	SEP 3-4/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	VALERIA IBARRA		09/04/09	01.0100.0499.004231	$92.40	AUG 10-13/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	09/11/09	09/11/09	01.0100.0499.004209	$48.76	AUG 13-SEP 2/09, EXP REIMB, TAX A/C
					09/11/09	01.0100.0499.004231	$56.10	AUG 13-SEP 2/09, EXP REIMB, TAX A/C
					09/11/09	01.0100.0499.004232	$230.89	AUG 13-SEP 2/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	120009503	08/27/09	01.0100.0499.003120	$921.96	PO 120951, TONER (7), TAX A/C
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	34153	08/28/09	01.0100.0499.003120	$284.40	PO 121011, TONER CARTRIDGE (2), TAX A/C

		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6312840643	09/03/09	01.0100.0499.004210	$48.59	A#920848325-00001, AUG 4-SEP 3/09, TAX A/C
							Total Dept.: 1,952.60	
	0503	INFORMATION TECHNOLOGY	MIKE HALL	09/08/09	09/08/09	01.0100.0503.004232	$145.30	AUG 31-SEP 3/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	JEFFERY A SMITH	09/11/09	09/11/09	01.0100.0503.004232	$209.72	AUG 31-SEP 9/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	KEITH SWENSON	09/14/09	09/14/09	01.0100.0503.004232	$14.00	SEP 9-11/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	KRONOS, INC	10467839	09/03/09	01.0100.0503.004232	$1,080.00	PO 120164, COURSE REG, WTK6.1, M HALL, SEP 1-2/09, ITS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120009109	08/18/09	01.0100.0503.004544	$120.00	PO 120241, PRINTER PARTS/REPAIR, ITS
		INFORMATION TECHNOLOGY	CRYSTAL ADVANTAGE LLC	1442	09/11/09	01.0100.0503.003011	$2,105.00	PO 120954, CRYSTAL REPORTS XIR2 PROFESSIONAL LICENSES (5), ITS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	34081	08/21/09	01.0100.0503.004544	$60.00	PO 120241, PRINTER PARTS/REPAIR, ITS
		INFORMATION TECHNOLOGY	CIBER, INC	8-068167	09/05/09	01.0100.0503.004100	$1,650.00	AUG 09, V RAO, ITS
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	9-325-04519	09/09/09	01.0100.0503.004969	$5.25	A#2293-6857-5, AUG 28/09, ITS
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	96325	08/13/09	01.0100.0503.004544	$62.00	PO 120324, UB1290F2, BATTERIES (2), ITS
		INFORMATION TECHNOLOGY	AT&T	SEP 09;180-4003	09/15/09	01.0100.0503.004211	$280.00	A#512-180-4003, SEP 10-OCT 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 09;863-0475	09/13/09	01.0100.0503.004211	$17.54	A#512-863-0475, AUG 13-SEP 13/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 09;864-7114	09/10/09	01.0100.0503.004211	$74.61	A#512-864-7114, SEP 10-OCT 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 09;868-5214	09/10/09	01.0100.0503.004211	$80.19	A#512-868-5214, SEP 10-OCT 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 09;930-3313	09/07/09	01.0100.0503.004211	$49.20	A#512-930-3313, SEP 7-OCT 7/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 09;AR4-4885	09/13/09	01.0100.0503.004211	$33.74	A#512-AR4-4885, SEP 13-OCT 13/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 09;AR6-7474	09/10/09	01.0100.0503.004211	$20.04	A#512-FD6-4554, SEP 10-OCT 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 09;FD6-4554	09/10/09	01.0100.0503.004211	$17.29	A#512-FD6-4554, SEP 10-OCT 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 09;TX8-7865	09/13/09	01.0100.0503.004211	$8.64	A#512-TX8-7865, SEP 13-OCT 13/09, ITS
		INFORMATION TECHNOLOGY	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-164939	09/09/09	01.0100.0503.003115	$53.70	PO 120162, PANASONIC TOUGHBOOK POWER ADAPTER, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDCTC7774	09/01/09	01.0100.0503.005741	$18,390.00	PO 121003, WINDOWS SERVER 2008 USER CLIENT SOFTWARE, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDD2D5D26	09/08/09	01.0100.0503.003010	$132.59	PO 121202, LITHIUM BATTERY, ITS
							Total Dept.: 24,608.81	

	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	09/09/09	09/09/09	01.0100.0509.004810	$1,275.00	PO 120632, BACKFLOW TESTS, MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	1776705	08/28/09	01.0100.0509.004510	$486.00	PO 118825, LIGHT BULBS (60), MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	1776705-01	09/10/09	01.0100.0509.004510	$86.50	PO 118825, BULBS (30), MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	1777711	09/01/09	01.0100.0509.004510	$175.92	PO 117595, BALLASTS (24), MAINT
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	282566	08/31/09	01.0100.0509.004510	$64.13	PO 117679, ENTRY LEVER, MAINT
		WMSN CTY BUILDINGS	AUSTIN FLAG & FLAGPOLE, INC	30059	09/11/09	01.0100.0509.004510	$793.66	PO 121299, TEXAS FLAGS, MAINT
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	43822	09/02/09	01.0100.0509.003319	$39.90	PO 117984, A#6267, PEST CONTROL, MAINT
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	43953	09/08/09	01.0100.0509.004810	$698.95	PO 121302, PEST CONTROL, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	486824836001	09/01/09	01.0100.0509.003100	$85.40	PO 113761, OFC SUP, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	487209464001	09/03/09	01.0100.0509.003100	$92.08	PO 113761, OFC SUP, MAINT
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5404398	09/02/09	01.0100.0509.004510	$440.47	PO 121163, A/C PARTS, MAINT
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5410182	09/08/09	01.0100.0509.004510	$11.70	PO 119866, METAL RUN CAP, SLIP ON INSULATION, MAINT
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5415284	09/11/09	01.0100.0509.004510	$116.04	PO 119615, HVAC PARTS & SUP, MAINT
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	64991	09/09/09	01.0100.0509.004510	$12.17	PO 120531, COUPLINGS, ADAPTERS, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	867851	09/03/09	01.0100.0509.003318	$1,475.78	PO 120533, JANITORIAL SUP, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	871979	09/10/09	01.0100.0509.003318	$234.93	PO 120533, HAND SANITIZER, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	871983	09/10/09	01.0100.0509.003318	$246.16	PO 120533, BRUTE RECYCLE, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9068913277	09/01/09	01.0100.0509.004510	$41.88	PO 118438, PLEATED FILTERS (12), MAINT
		WMSN CTY BUILDINGS	GRAINGER	9070660817	09/03/09	01.0100.0509.004510	$246.70	PO 121166, FUSE, HOLDER, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9070953576	09/04/09	01.0100.0509.004510	$116.73	PO 120532, BUCKETS, MAINT
							Total Dept.: 6,740.10	
	0510	PARKS DEPARTMENT	AL GONSOROWSKI	09/18/09	09/18/09	01.0100.0510.004100	$60.00	UMPIRE SVC, SEP 14-18/09, PARKS
		PARKS DEPARTMENT	CHRISTOPHER JAMES ELQUIST		09/18/09	01.0100.0510.004100	$60.00	UMPIRE SVC, SEP 14-18/09, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		09/18/09	01.0100.0510.004100	$120.00	UMPIRE SVC, SEP 14-18/09, PARKS
		PARKS DEPARTMENT	GLENN BIRDWELL		09/18/09	01.0100.0510.004100	$120.00	UMPIRE SVC, SEP 14-18/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		09/18/09	01.0100.0510.004100	$120.00	UMPIRE SVC, SEP 14-18/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		09/18/09	01.0100.0510.004100	$60.00	UMPIRE SVC, SEP 14-18/09, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		09/18/09	01.0100.0510.004100	$60.00	UMPIRE SVC, SEP 14-18/09, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		09/18/09	01.0100.0510.004100	$60.00	UMPIRE SVC, SEP 14-18/09, PARKS
		PARKS DEPARTMENT	FEED STORE	24563	09/08/09	01.0100.0510.003670	$66.30	PO 120822, ALF HAY, CAP BR CUBES, PARKS
		PARKS DEPARTMENT	SKULLS UNLIMITED INTERNATIONAL INC	29106	09/09/09	01.0100.0510.003670	$108.95	PO 121276, ANIMAL FOOT PRINTS, PARKS
		PARKS DEPARTMENT	LINDIG CONSTRUCTION & TRUCKING, INC	40868	09/09/09	01.0100.0510.004542	$1,952.86	PO 121175, GRAVEL FOR TRAILS, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 09/33968	09/10/09	01.0100.0510.004430	$163.26	A#1858-0402-00, AUG 11-SEP 10/09, PARKS
							Total Dept.: 2,951.37	
	0540	EMS	MCKESSON MEDICAL SURGICAL, INC	17614251	08/18/09	01.0100.0540.003200	$495.00	SPIKE (30), INV#17739655, EMS

		EMS	MCKESSON MEDICAL SURGICAL, INC	17739655	09/01/09	01.0100.0540.003200	**-$420.75**	PO 119945, SPIKE (30), EMS
		EMS	TEXAS FLEET FUEL LTD	21009668	09/14/09	01.0100.0540.003301	**$3,830.29**	PO 113846, A#114752, SEP 7-13/09, EMS
		EMS	TEXAS FLEET FUEL LTD	21100267	09/21/09	01.0100.0540.003301	**$3,445.25**	PO 113846, A#114752, SEP 14-20/09, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	472997	08/31/09	01.0100.0540.003311	**$350.00**	PO 117314, UNIFORMS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	473097	08/31/09	01.0100.0540.003311	**$86.48**	PO 117314, SHIRT, PATCH, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	473390	08/31/09	01.0100.0540.003311	**$203.35**	PO 117314, UNIFORM, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	473807	09/02/09	01.0100.0540.003311	**$349.80**	PO 117314, UNIFORM, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	473811	09/02/09	01.0100.0540.003311	**$95.28**	PO 117314, SHIRT, EMS
		EMS	OFFICE DEPOT, INC	485994442	08/26/09	01.0100.0540.003100	**$186.03**	PO 120909, TONER, OFC SUP, EMS
		EMS	WORLDPOINT ECC INC	5062725	08/27/09	01.0100.0540.003101	**$865.23**	PO 120950, H/S FIRST AID WITH CPR & AED STUDENT, H/S AED STUDENT WORKBOOK, EMS
		EMS	WORLDPOINT ECC INC	5063265	09/01/09	01.0100.0540.003101	**$87.75**	PO 120950, H/S FIRST AID-DVD, EMS
		EMS	SPBS INC	77450	08/31/09	01.0100.0540.004543	**$799.83**	PO 121108, MONITOR REPAIR LABOR & PARTS, EMS
		EMS	ROUND ROCK WELDING SUPPLY	775158	09/02/09	01.0100.0540.003200	**$15.50**	PO 119661, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	775159	09/02/09	01.0100.0540.003200	**$13.00**	PO 119661, A#S3280-1, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	775160	09/02/09	01.0100.0540.003200	**$29.00**	PO 119661, A#S3280-2, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	775161	09/02/09	01.0100.0540.003200	**$31.50**	PO 119661, A#S3280-3, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	775162	09/02/09	01.0100.0540.003200	**$27.50**	PO 119661, A#S3280-4, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	775163	09/02/09	01.0100.0540.003200	**$19.50**	PO 119661, A#S3280-5, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	775164	09/02/09	01.0100.0540.003200	**$19.50**	PO 119661, A#S3280-6, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	775165	09/02/09	01.0100.0540.003200	**$17.00**	PO 119661, A#S3280-7, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	775166	09/02/09	01.0100.0540.003200	**$13.00**	PO 119661, A#S3280-15, OXY, EMS
		EMS	BOUND TREE MEDICAL LLC	80308495	09/03/09	01.0100.0540.003200	**$150.48**	PO 121107, SHARPS CONTAINER (36), EMS
		EMS	AT&T	SEP 09;260-1029	09/03/09	01.0100.0540.004211	**$55.34**	A#512-260-1029, SEP 3-OCT 2/09, EMS
		EMS	AT&T	SEP 09;365-1132	09/07/09	01.0100.0540.004211	**$87.16**	A#512-365-1132, SEP 7-OCT 6/09, EMS
		EMS	AT&T	SEP 09;365-1557	09/07/09	01.0100.0540.004211	**$81.25**	A#512-365-1557, SEP 7-OCT 6/09, EMS
		EMS	AT&T	SEP 09;671-6515	09/09/09	01.0100.0540.004211	**$58.72**	A#512-671-6515, SEP 9-OCT 8/09, EMS
		EMS	VERIZON SOUTHWEST	SEP 09;931-0102	09/04/09	01.0100.0540.004211	**$111.82**	A#512-931-0102, SEP 4-OCT 4/09, EMS
		EMS	TIME WARNER CABLE	SEP 09;EMS#41	09/08/09	01.0100.0540.004211	**$54.00**	A#086603002, SEP 17-OCT 16/09, EMS
		EMS	SPRINT	SEP 09;EMS-20	09/14/09	01.0100.0540.004211	**$11.74**	A#158336020, THRU SEP 13/09, EMS
							Total Dept.: 11,169.55	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	20929260	09/07/09	01.0100.0542.003301	**$42.35**	PO 114526, A#BG1462398, AUG 31-SEP 6/09, HAZ MAT
		HAZ-MAT	TEXAS FLEET FUEL LTD	21100691	09/21/09	01.0100.0542.003301	**$20.41**	PO 114526, A#BG1462398, SEP 14-20/09, HAZ MAT

		HAZ-MAT	TESSCO INCORPORATED	318052	09/02/09	01.0100.0542.003001	**$547.08**	PO 121078, DUAL BAND WIRELESS AMPS (2), HAZ MAT
		HAZ-MAT	AT&T WIRELESS SERVICES INC	SEP 09;HAZMAT	09/12/09	01.0100.0542.004209	**$46.48**	A#826386481, AUG 13-SEP 12/09, HAZ MAT
							Total Dept.: 656.32	
	0551	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	91116	08/21/09	01.0100.0551.003100	**$13.82**	PO 118057, TAPE, CONST#1
							Total Dept.: 13.82	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	21009763	09/14/09	01.0100.0552.003301	**$328.31**	PO 120917, A#BG356362, SEP 7-13/09, CONST#2
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	SEP 09;6037	09/01/09	01.0100.0552.004211	**$19.63**	A#6037, AUG 09, CONST#2
							Total Dept.: 347.94	
	0553	CONSTABLE PRECINCT 3	TEXAS ILLEGAL DUMPING RESOURCE CENTER	09/08/09	09/08/09	01.0100.0553.003901	**$100.00**	PO 121040, LOCAL CONTROL OF ILLEGAL DUMPING, 2010, EDITION, (5), CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	27174	07/07/09	01.0100.0553.004541	**$7.25**	PO 113708, A#31252, CAR WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	27175	07/14/09	01.0100.0553.004541	**$7.25**	PO 113708, A#31252, CAR WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	27423	07/26/09	01.0100.0553.004541	**$7.25**	PO 113708, A#31252, CAR WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	27542	08/03/09	01.0100.0553.004541	**$7.25**	PO 113708, A#31252, CAR WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	27543	08/04/09	01.0100.0553.004541	**$7.25**	PO 113708, A#31252, CAR WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	27693	08/11/09	01.0100.0553.004541	**$7.25**	PO 113708, A#31252, CAR WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	27766	08/21/09	01.0100.0553.004541	**$7.25**	PO 113708, A#31252, CAR WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	27905	08/26/09	01.0100.0553.004541	**$7.25**	PO 113708, A#31252, CAR WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	27935	08/25/09	01.0100.0553.004541	**$7.25**	PO 113708, A#31252, CAR WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	27936	08/05/09	01.0100.0553.004541	**$7.25**	PO 113708, A#31252, CAR WASHES, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	281614	09/09/09	01.0100.0553.003311	**$1,319.88**	PO 120070, ABA-EXTREME HP LEVEL IIIK-AJ CARRIER, CONST #3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	281620	09/09/09	01.0100.0553.003311	**$1,366.54**	PO 120148, ABA EXTREME HP-LEVEL IIIA-AJ CARRIER (2), CONST#3
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	474194	09/02/09	01.0100.0553.003311	**$555.46**	PO 120690, UNIFORMS, CONST#3
		CONSTABLE PRECINCT 3	GALLS INCORPORATED	510067578	09/04/09	01.0100.0553.003008	**$68.89**	PO 121162, ANTIMICROBIAL TOWELETTES, CONST#3
		CONSTABLE PRECINCT 3	LOCATE PLUS	685621	08/31/09	01.0100.0553.004210	**$779.62**	C#10000028509, LOCATE PLUS USAGE, LP POLICE PRO, CONST#3
		CONSTABLE PRECINCT 3	LEXIS NEXIS	90600908	08/28/09	01.0100.0553.003901	**$481.40**	PO 120021, A#99258449, TX CRIM & TRAF LAW 09-10, CONST#3
					08/28/09	01.0100.0553.004350	**$0.00**	PO 120021, A#99258449, TX CRIM & TRAF LAW 09-10, CONST#3
		CONSTABLE PRECINCT 3	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-164925	09/09/09	01.0100.0553.003010	**$53.70**	PO 120065, POWER ADAPTOR, CONST#3
							Total Dept.: 4,797.99	
	0554	CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	34364	05/27/09	01.0100.0554.003100	**$15.95**	STAMP, "COPY-ORIGINAL SENT TO COURT', CONST#4
					05/27/09	01.0100.0554.004350	**$0.00**	STAMP, "COPY-ORIGINAL SENT TO COURT', CONST#4
		CONSTABLE PRECINCT 4	WAYNE'S SHOP INC	47162	09/03/09	01.0100.0554.004541	**$16.00**	REPAIR FLAT, PATCH PLUG, CONST#4
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	486014872001	08/26/09	01.0100.0554.003100	**$80.48**	PO 116454, OFC SUP, CONST#4
		CONSTABLE PRECINCT 4	EXPERIAN	CD1005066513	08/28/09	01.0100.0554.004210	**$44.00**	A#TTXE-6905892, AUG 3-28/09, CONST#4
							Total Dept.: 156.43	
	0560	COUNTY SHERIFF	BIO KEY INTERNATIONAL INC	1000263	09/01/09	01.0100.0560.005741	**$5,650.58**	PO 115268, MOBILE COP, SEP 09, SHF
							Total Dept.: 5,650.58	
	0562	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 09;217-6051	09/12/09	01.0100.0562.004209	**$31.16**	A#832058487, AUG 13-SEP 12/09, DPS/GT

		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 09;217-6052	09/12/09	01.0100.0562.004209	**$26.05**	A#832102675, AUG 13-SEP 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 09;217-6053	09/12/09	01.0100.0562.004209	**$41.77**	A#832144391, AUG 13-SEP 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 09;217-6054	09/12/09	01.0100.0562.004209	**$26.05**	A#832149998, AUG 13-SEP 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 09;924-2050	09/12/09	01.0100.0562.004209	**$26.55**	A#832153187, AUG 13-SEP 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 09;924-7193	09/12/09	01.0100.0562.004209	**$26.75**	A#832157216, AUG 13-SEP 12/09, DPS/GT
							Total Dept.: 178.33	
	0564	DPS-GTOWN WEST-NW	T MOBILE WIRELESS	AUG 09;307693314	08/28/09	01.0100.0564.004209	**$68.21**	A#307693314, JUL 29-AUG 28/09, DPS/W
							Total Dept.: 68.21	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/05/09;FV	08/05/09	01.0100.0570.003316	**$55.00**	03-79184, VIDALES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/05/09;JM	08/05/09	01.0100.0570.003316	**$55.00**	09-120875, MOORE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/05/09;MC	08/05/09	01.0100.0570.003316	**$55.00**	08-110567, CONDRON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/05/09;PR	08/05/09	01.0100.0570.003316	**$55.00**	97-48224, RIVERA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/05/09;TF	08/05/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/12/09;AZ	08/12/09	01.0100.0570.003316	**$55.00**	09-120987, ZAMORA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/12/09;CJ	08/12/09	01.0100.0570.003316	**$55.00**	08-111495, JORDAN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/12/09;JW	08/12/09	01.0100.0570.003316	**$55.00**	09-120916, WEBB, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/12/09;RA	08/12/09	01.0100.0570.003316	**$55.00**	87-8845, ADCOCK, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/12/09;TF	08/12/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/19/09;AP	08/19/09	01.0100.0570.003316	**$55.00**	08-114729, PENA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/19/09;ARG	08/19/09	01.0100.0570.003316	**$55.00**	09-121170, RAMOS-GARCIA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/19/09;BC	08/19/09	01.0100.0570.003316	**$55.00**	01-68756, COMPEAN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/19/09;DM	08/19/09	01.0100.0570.003316	**$55.00**	89-15974, MURPHY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/19/09;TF	08/19/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/19/09;WW	08/19/09	01.0100.0570.003316	**$55.00**	96-40828, WASHINGTON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/26/09;EM	08/26/09	01.0100.0570.003316	**$55.00**	08-113934, MORALES, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/26/09;RG	08/26/09	01.0100.0570.003316	**$55.00**	08-113818, GARCIA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/26/09;RT	08/26/09	01.0100.0570.003316	**$55.00**	86-1993, TRUJILLO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/26/09;TF	08/26/09	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRYAN KRUGMAN	09/04/09	09/04/09	01.0100.0570.004232	**$79.50**	AUG 31/09, EXP REIMB, JAIL
		COUNTY JAIL	DOUGLAS WHELESS		09/04/09	01.0100.0570.004232	**$79.50**	AUG 29/09, EXP REIMB, JAIL
		COUNTY JAIL	MELISSA MIRELES	09/09/09	09/09/09	01.0100.0570.004232	**$140.00**	JUN 28-JUL 01/09, EXP REIMB, JAIL
		COUNTY JAIL	AIRGAS, INC	107631126	08/06/09	01.0100.0570.003316	**$76.13**	PO 120673, C#QLQ62, CYLINDER RENTAL & OXY, JAIL
		COUNTY JAIL	AIRGAS, INC	107704588	08/31/09	01.0100.0570.003316	**$164.52**	PO 119343, 230673, C#QLQ62, CYLINDER RENTALS & OXY, JAIL
		COUNTY JAIL	SECURE CONTROL SYSTEMS, LLC	1157	09/10/09	01.0100.0570.004500	**$5,498.99**	SOUTH SIDE INTERCOM, EMERGENCY REPAIRS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1320068ARA12200	08/17/09	01.0100.0570.003316	**$133.16**	CINDY GOMEZ, JAIL
		COUNTY JAIL	AUSTIN ENT ASSOCIATES	137307-0909006	08/31/09	01.0100.0570.003316	**$1,069.85**	WALTER G HARBIN, JAIL
		COUNTY JAIL	AMERICAN JAIL ASSN	15688	08/25/09	01.0100.0570.003901	**$345.00**	PO 120858, JAIL & PRISON LEGAL ISSUES MANUAL, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	17762498	09/02/09	01.0100.0570.003200	**$112.20**	PO 120255, SHAMPOO (30), JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	17804953	09/08/09	01.0100.0570.003200	**$7.48**	PO 120255, SHAMPOO, JAIL
		COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSN	181269C00717	08/21/09	01.0100.0570.003316	**$166.08**	MARTIN FINNEY, JAIL
		COUNTY JAIL	ON SITE SERVICES	18425	08/31/09	01.0100.0570.004705	**$105.00**	A#WILCOU, PRE EMP DRUG SCREENS, AUG 09
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1914084ARA12205	08/20/09	01.0100.0570.003316	**$27.26**	GEORGE EMERY, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200908	08/31/09	01.0100.0570.003316	**$1,837.02**	A#407, AUG 09, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20186889	08/24/09	01.0100.0570.003316	**$242.69**	LASHEBA COVINGTON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20187200	08/26/09	01.0100.0570.003316	**$631.68**	DUNG NGUYEN, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20192934	08/26/09	01.0100.0570.003316	**$733.60**	CHRISTOPHER R ZUROVETZ, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20193015	08/26/09	01.0100.0570.003316	**$1,274.37**	MARTHA THOMSON, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	21009669	09/14/09	01.0100.0570.003301	**$62.88**	PO 119620, 119689, A#114754, SEP 7-13/09, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	280685	09/01/09	01.0100.0570.003311	**$587.91**	PO 119422, ABA-EXTREME HP-LEVEL IIIA-AJ CARRIER, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	280723	09/01/09	01.0100.0570.003008	**$834.90**	PO 121041, TASER X 26 & HOLSTER, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	280728	09/01/09	01.0100.0570.003311	**$118.70**	PO 121048, BDU PANT (5), JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	281208	09/04/09	01.0100.0570.003311	**$118.70**	PO 121140, BDU PANT (5), JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	281625	09/09/09	01.0100.0570.003311	**$587.91**	PO 120027, ABA-EXTREME HP-LEVEL IIIA-AJ CARRIER, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	303214	08/07/09	01.0100.0570.003316	**$46.10**	WALTER HARBIN, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000859	09/02/09	01.0100.0570.003306	**$13,373.17**	PO 119714, AUG 27-SEP 2/09, MEALS, JAIL

		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000860	09/11/09	01.0100.0570.003306	**$13,236.16**	PO 119714, SEP 3-9/09, MEALS, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000861	09/18/09	01.0100.0570.003306	**$12,717.85**	PO 119714, 120073, SEP 10-16/09, MEALS, JAIL
		COUNTY JAIL	DIAMOND DRUGS INC	443079	08/31/09	01.0100.0570.003200	**$263.16**	PO 120993, DIABETES TEST KITS (18), JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4586A	02/22/08	01.0100.0570.003317	**$736.50**	TABATHA WALLACE, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4667	02/22/09	01.0100.0570.003317	**$1,002.00**	VELA MELBA, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4669	02/22/09	01.0100.0570.003317	**$334.50**	CHAUNCEY MILLER, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4671	02/22/08	01.0100.0570.003317	**$334.50**	OMAR RODRIGUEZ JR, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	4673	02/22/08	01.0100.0570.003317	**$668.25**	TERRENCE JONES, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	486235573001	09/01/09	01.0100.0570.003100	**$30.95**	PO 121044, OFC SUP, JAIL
		COUNTY JAIL	BRACKENRIDGE & CHILDRENS HOSPITAL	5017263198	08/14/09	01.0100.0570.003316	**$362.58**	ALI GHACEMI, JAIL
		COUNTY JAIL	BRACKENRIDGE & CHILDRENS HOSPITAL	5017352247	08/21/09	01.0100.0570.003316	**$548.22**	MARTIN FINNEY, JAIL
		COUNTY JAIL	BRACKENRIDGE & CHILDRENS HOSPITAL	5017473087	08/21/09	01.0100.0570.003316	**$3,289.56**	MARTIN FINNEY, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	5098	05/16/08	01.0100.0570.003317	**$894.75**	AMY EDGELL, JAIL
		COUNTY JAIL	WESTWOOD PHARMACY	5830	09/02/09	01.0100.0570.003307	**$5,157.61**	PO 119449, AUG 09, PHAR & SUP, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6030662074	07/30/09	01.0100.0570.003316	**$56.20**	DEANNA HARGROVE, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6030662086	07/30/09	01.0100.0570.003316	**$28.40**	DEANNA HARGROVE, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6030662091	07/30/09	01.0100.0570.003316	**$11.32**	DEANNA HARGROVE, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6030662105	07/30/09	01.0100.0570.003316	**$80.85**	DEANNA HARGROVE, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6288	01/01/09	01.0100.0570.003317	**$496.87**	JAMES HENRY, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6289	01/09/09	01.0100.0570.003317	**$604.87**	FOREST ELLINGTON, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6290	01/09/09	01.0100.0570.003317	**$965.25**	DANIEL SMITH, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6291	01/09/09	01.0100.0570.003317	**$130.50**	CHRIS BURNETT, JAIL

		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6292	01/09/09	01.0100.0570.003317	**$334.50**	ANDREW SHIPMAN, JAIL
		COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6293	01/01/09	01.0100.0570.003317	**$496.87**	SEAN HAYES, JAIL
		COUNTY JAIL	SHELL FLEET PLUS	65139552909	09/02/09	01.0100.0570.003301	**$660.27**	PO 119710, 119533, A#065-139-552, THRU AUG 27/09, JAIL
		COUNTY JAIL	AUSTIN SURGICAL ARTS	68877	09/03/09	01.0100.0570.003316	**$243.97**	OSCAR RAMIREZ-ORTIZ, JAIL
		COUNTY JAIL	AUSTIN SURGICAL ARTS	68877A	08/31/09	01.0100.0570.003316	**$48.68**	OSCAR RAMIREZ-ORTIZ, JAIL
		COUNTY JAIL	OFFICE MAX INC	775318	09/01/09	01.0100.0570.003100	**$1,449.50**	PO 121045, PAPER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81449818	08/28/09	01.0100.0570.003316	**$465.28**	JUAN M RAMOS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	868117	09/03/09	01.0100.0570.003111	**$665.30**	PO 121142, TOWELS, CUPS, SPOONS, SCOUR PADS, JAIL
					09/03/09	01.0100.0570.003318	**$823.35**	PO 121142, TOWELS, CUPS, SPOONS, SCOUR PADS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	868118	09/03/09	01.0100.0570.003111	**$943.99**	PO 121143, GLOVES, TOWELS, TISSUE, SPOONS, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887022022	08/23/09	01.0100.0570.003316	**$66.48**	DEBORAH D VORE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887022022A	08/23/09	01.0100.0570.003316	**$68.47**	DEBORAH D VORE, JAIL
		COUNTY JAIL	OFFICE MAX INC	888047	09/04/09	01.0100.0570.003100	**$1,414.91**	PO 121141, TONER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	891523ARA11205	08/10/09	01.0100.0570.003316	**$24.00**	MARTIN FINNEY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	891523ARA11207	08/21/09	01.0100.0570.003316	**$24.00**	MARTIN FINNEY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	891523ARA11809	08/21/09	01.0100.0570.003316	**$27.57**	MARTIN FINNEY, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	8976095	07/11/09	01.0100.0570.003316	**$61.06**	CRAIG MILLER, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	90353125	07/06/09	01.0100.0570.003200	**-$11.82**	PO 119192, CREDIT FOR ANKLE SUPPORTS, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	90353126	07/06/09	01.0100.0570.003200	**-$0.95**	PO 119192, CREDIT FOR FUEL SURCHARGE, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	90355420	07/30/09	01.0100.0570.003200	**-$9.72**	PO 119192, CREDIT FOR ANKLE SUPPORTS, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	90356026	08/05/09	01.0100.0570.003200	**-$1.08**	PO 119192, CREDIT FOR ANKLE SUPPORT, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9527841	08/20/08	01.0100.0570.003316	**$78.74**	EMMANUEL MARIN, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9528251	08/23/09	01.0100.0570.003316	**$178.55**	DEBORAH D VORE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9529400	08/24/09	01.0100.0570.003316	**$187.26**	LASHEBA COVINGTON, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95740133	06/11/09	01.0100.0570.003200	**$176.93**	PO 119192, ANKLE SUPPORT, SHAMPOO, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95755033	06/23/09	01.0100.0570.003200	**$57.76**	PO 119192, ANKLE SUPPORT, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95811654	07/31/09	01.0100.0570.003200	**$10.80**	PO 119192, ANKLE SUPPORT, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95820183	08/06/09	01.0100.0570.003200	**$9.72**	PO 119192, ANKLE SUPPORT, JAIL
		COUNTY JAIL	ROBINSON TEXTILES	96046	08/29/09	01.0100.0570.003009	**$635.22**	PO 120340, TOWELS (42), JAIL
		COUNTY JAIL	ROBINSON TEXTILES	96144	09/09/09	01.0100.0570.003009	**-$139.62**	PO 120340, CREDIT FOR FREIGHT, INV #96046, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000131372	09/02/09	01.0100.0570.003008	**$690.00**	PO 121047, NICKEL LEG IRONS (20), JAIL
		COUNTY JAIL	DELL COMPUTER CORP	XDCT59398	08/31/09	01.0100.0570.003010	**$698.00**	PO 121042, 1409XDLP PROJECTOR, S#4N96NG1, JAIL
		COUNTY JAIL	DELL COMPUTER CORP	XDCT59689	08/31/09	01.0100.0570.003010	**$698.00**	PO 121042, 1409XDLP PROJECTOR, S#4N96NG1, JAIL
							Total Dept.: 82,801.14	

	0572	ADULT PROBATION	PITNEY BOWES INC	1069047-SP09	09/13/09	01.0100.0572.004216	$113.00	PO 118903, A#1069047, S#3136550, EQUIP LEASE, A/PROB
		ADULT PROBATION	GULF COAST PAPER CO, INC	871978	09/10/09	01.0100.0572.004901	$16.22	PO 120953, TRASH CAN LINERS, A/PROB
							Total Dept.: 129.22	
	0576	JUVENILE SERVICES	MARLA BURNS	08/28/09	08/28/09	01.0100.0576.004543	$103.30	JUL 23-31/09, EXP REIMB, JUV
		JUVENILE SERVICES	TEXAS ASSN OF COUNTIES	09-0308	09/09/09	01.0100.0576.004541	$1,000.00	FILE 09-0308, DOL JUL 20/09, CHRYSTAL GONZALEZ/KAIRA KELLEHER, JUV
		JUVENILE SERVICES	SAMARA HENDERSON	09/02/09	09/02/09	01.0100.0576.004231	$40.70	AUG 3-26/09, EXP REIMB, JUV
		JUVENILE SERVICES	CARMELA STEARNS	09/08/09	09/08/09	01.0100.0576.003900	$50.00	SEP 7/09, EXP REIMB, JUV
		JUVENILE SERVICES	ON SITE SERVICES	18425	08/31/09	01.0100.0576.002080	$25.00	A#WILCOU, PRE EMP DRUG SCREENS, AUG 09
					08/31/09	01.0100.0576.004705	$35.00	A#WILCOU, PRE EMP DRUG SCREENS, AUG 09
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	20677199	08/31/09	01.0100.0576.003301	$22.28	PO 120609, A#356531, AUG 24-30/09, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	20928936	09/07/09	01.0100.0576.003301	$33.30	PO 121127, A#356531, AUG 31-SEP 6/09, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000086	08/28/09	01.0100.0576.003306	$5,837.90	PO 120752, 121546, AUG 20-26/09, MEALS, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000087	09/04/09	01.0100.0576.003306	$5,970.10	PO 121546, AUG 27-SEP 02/09, MEALS, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000088	09/06/09	01.0100.0576.003306	$5,964.20	PO 121546, SEP 3-9/09, MEALS, JUV
		JUVENILE SERVICES	AT&T	AUG 09;863-7776	08/28/09	01.0100.0576.004211	$150.84	A#030 452 5214 001, THRU AUG 28/09, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	AUG 09;931-2398	08/22/09	01.0100.0576.004211	$38.25	A#512-931-2398, AUG 22-SEP 22/09, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	AUG 09;J339	08/30/09	01.0100.0576.003101	$60.15	A#100001 8630 711288701, SEP 8-OCT 7/09, JUV
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	SEP 09;6732	09/01/09	01.0100.0576.004211	$263.72	A#6732, AUG 09, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	SEP 09;863-7673	09/07/09	01.0100.0576.004211	$37.31	A#512-863-7673, SEP 7-OCT 7/09, JUV
							Total Dept.: 19,632.05	
	0581	911 COMMUNICATIONS	RON WINCH	09/01/09	09/01/09	01.0100.0581.004232	$180.00	AUG 16-20/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MELISSA POGUE	09/14/09	09/14/09	01.0100.0581.004231	$55.00	SEP 11-14/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS, INC	1092	08/28/09	01.0100.0581.003101	$338.12	PO 120912, PUBLIC SAFETY TELECOMM STUDENT MANUALS (4), 911 COMM
		911 COMMUNICATIONS	BETTER WAY	155944	08/27/09	01.0100.0581.003006	$557.00	PO 120952, T-CARDS SET (3), 911 COMM
		911 COMMUNICATIONS	USDI BUREAU OF LAND MANAGEMENT	2009042252	09/08/09	01.0100.0581.003901	$423.40	PO 120900, PUBLICATIONS FROM NWCG, 911 COMM
		911 COMMUNICATIONS	FIRST COMM INC	2018960	08/15/09	01.0100.0581.003006	$268.20	PO 120910, HEADSETS, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	21009915	09/14/09	01.0100.0581.003301	$29.91	PO 114873, A#BG647136, SEP 7-13/09, 911 COMM
		911 COMMUNICATIONS	ALTEX ELECTRONICS LTD	305776	09/14/09	01.0100.0581.003115	$95.85	PO 120294, SURGE PROTECTORS, USB PORTS, 911 COMM
		911 COMMUNICATIONS	POWERFUL SIGNAL LLC	4554	09/02/09	01.0100.0581.003003	$973.63	PO 121087, CELL PHONE DUAL BAND BLDG AMPLIFIER, 911 COMM
		911 COMMUNICATIONS	MILLER UNIFORM & EMBLEMS, INC	473906	09/11/09	01.0100.0581.003311	$9,165.72	PO 120519, UNIFORMS, 911 COMM
		911 COMMUNICATIONS	MILLER UNIFORM & EMBLEMS, INC	474078	08/31/09	01.0100.0581.003311	$698.74	PO 120824, UNIFORMS, 911 COMM
		911 COMMUNICATIONS	COMMAND CONCEPTS	4848	09/02/09	01.0100.0581.003006	$1,409.65	PO 121086, OFC EQUIP, SUP, 911 COMM

		911 COMMUNICATIONS	MOTOROLA, INC	78109641	04/06/09	01.0100.0581.004500	$395.88	PO 113781, A#78109641, APR 09, 911 COMM
		911 COMMUNICATIONS	SELECT ADVANTAGE	9020814	09/01/09	01.0100.0581.004705	$340.00	PO 116755, DISPATCHER ASSESSMENT, AUG 09, 911 COMM
		911 COMMUNICATIONS	TECH DEPOT	B090812990V1	08/24/09	01.0100.0581.003010	$299.42	PO 120833, 500 GB HARD DRIVE (2), 911 COMM
		911 COMMUNICATIONS	DELL COMPUTER CORP	XDCDPTXR9	08/21/09	01.0100.0581.003010	$224.23	PO 120832, FLAT SCREEN MONITOR, 9811 COMM
							Total Dept.: 15,454.75	
	0665	EXTENSION SERVICE	OFFICE DEPOT, INC	485835590001	08/25/09	01.0100.0665.003100	$144.55	PO 120291, OFC SUP, EXT SVCS
		EXTENSION SERVICE	OFFICE DEPOT, INC	486349385001	08/28/09	01.0100.0665.003100	$15.66	PO 120291, RECEIPT BOOKS (3), EXT SVC
		EXTENSION SERVICE	OFFICE DEPOT, INC	486711532001	09/01/09	01.0100.0665.003100	$194.60	PO 121023, OFC SUP, EXT SVC
		EXTENSION SERVICE	D & L PRINTING, INC	69981	09/04/09	01.0100.0665.004350	$99.00	2009-2010, YEARBOOKS (100), EXT SVC
							Total Dept.: 453.81	
	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	43593	08/25/09	01.0100.1000.003319	$100.00	A#1910, PEST CONTROL, CRTHSE
							Total Dept.: 100.00	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	43402	08/18/09	01.0100.1003.003319	$110.00	PO 117984, A#1218, PEST CONTROL, TAY H/DEPT
							Total Dept.: 110.00	
	1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	43205	08/11/09	01.0100.1005.003319	$150.00	PO 117984, A#1389, PEST CONTROL, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	SEP 09/4985	09/14/09	01.0100.1005.004430	$330.73	A#01141501, SEP 09, RR ANX BLDG A
							Total Dept.: 480.73	
	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1294440	09/02/09	01.0100.1008.004510	$207.97	PO 118436, COPPER TUBING, JAIL
		SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	18485	09/01/09	01.0100.1008.004500	$235.00	PO 115137, AUG 09, CHEM & SVCS ON DOMESTIC WATER, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	39937	09/03/09	01.0100.1008.004510	$70.00	PO 120586, CHILLER, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	39938	09/08/09	01.0100.1008.004510	$105.00	PO 120586, BOILER, JAIL
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	43585	08/25/09	01.0100.1008.003319	$425.00	PO 117984, A#6231, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	815831	08/31/09	01.0100.1008.004510	$538.35	PO 120904, PLUMBING PARTS, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	816146	09/01/09	01.0100.1008.004510	$25.24	PO 119614, PLUMBING PARTS, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	817352	09/04/09	01.0100.1008.004510	$667.21	PO 120904, PLUMBING PARTS, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9066303802	08/28/09	01.0100.1008.004510	$303.90	PO 120532, METERING MOTOR ASSY, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9066303828	08/28/09	01.0100.1008.004510	$685.70	PO 120532, WATER DIAPHRAGM ASSY, SHELF, JAIL
							Total Dept.: 3,263.37	
	1009	CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	43691	08/25/09	01.0100.1009.003319	$35.00	PO 117984, A#1913, PEST CONTROL, CRIM JUST CNTR
							Total Dept.: 35.00	
	1013	HEALTH/ENVIRONMENTAL	INSCO DISTRIBUTING	5417825	09/14/09	01.0100.1013.004510	$74.03	PO 120906, HVAC PARTS & SUP, HEALTH/ENVIRONMENT
							Total Dept.: 74.03	
	1015	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	43183	08/10/09	01.0100.1015.003319	$110.00	PO 117984, A#1219, PEST CONTROL, EMS#42
							Total Dept.: 110.00	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	43591	08/25/09	01.0100.1020.003319	$62.00	PO 117984, A#6152, PEST CONTROL, EMS/911 COMM

							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	43588	08/25/09	01.0100.1022.003319	**$62.00**	PO 1179894, A#1914, PEST CONTROL, OLD JAIL
							Total Dept.: 62.00	
	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	43465	08/20/09	01.0100.1032.003319	**$110.00**	PO 117984, A#1277, PEST CONTROL, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	SEP 09/1312.3	09/16/09	01.0100.1032.004430	**$15.38**	A#80-000920857-0761624-5, AUG 13-SEP 15/09, CP ANX
							Total Dept.: 125.38	
	1033	TAYLOR ANNEX	OLIVER ROOFING SYSTEMS	12725	09/08/09	01.0100.1033.004510	**$788.00**	PO 121165, DOWNSPOUT REPAIRS, TAY/ANX
		TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	43403	08/18/09	01.0100.1033.003319	**$110.00**	PO 117984, A#1220, PEST CONTROL, TAX ANX
							Total Dept.: 898.00	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	43182	08/10/09	01.0100.1034.003319	**$110.00**	PO 117984, A#1221, PEST CONTROL, EMS#41
							Total Dept.: 110.00	
	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	43458	08/20/09	01.0100.1037.003319	**$110.00**	PO 117984, A#1278, PEST CONTROL, EMS#23
							Total Dept.: 110.00	
	1042	GRANGER FACILITY-CTTC	GEORGETOWN FIRE & SAFETY	1894	09/03/09	01.0100.1042.004500	**$169.00**	PO 117736, ANNUAL FIRE EXT INSPEC (26), GRANGER CTTC
		GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	43184	08/10/09	01.0100.1042.003319	**$110.00**	PO 117984, A#1215, PEST CONTROL, GRANGER
		GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	43515	08/21/09	01.0100.1042.003319	**$800.00**	A#1215, PEST CONTROL, GRANGER
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5409946	09/08/09	01.0100.1042.004510	**$55.74**	PO 120906, A/C PARTS, GRANGER
							Total Dept.: 1,134.74	
	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	43584	08/25/09	01.0100.1043.003319	**$125.00**	A#1415, PEST CONTROL, INNER LOOP ANX
		INNERLOOP ANNEX	PLANT INTERSCAPES	92052	09/01/09	01.0100.1043.004810	**$131.25**	PO 114249, HORTICULTURAL SVCS, INNER LOOF
							Total Dept.: 256.25	
	1044	PCT 4 CONSTABLE BLDG	ALLSTATE PEST CONTROL, INC	43401	08/18/09	01.0100.1044.003319	**$110.00**	PO 117984, A#1216, PEST CONTROL, CONST#4
							Total Dept.: 110.00	
	1045	JUVENILE FACILITY	ECONOMY SUPPLY COMPANY	13313074	09/08/09	01.0100.1045.004510	**$39.42**	PO 120985, PLUMBING SUP, JUV JUST CNTR
		JUVENILE FACILITY	JOHNSTONE SUPPLY	136246	09/08/09	01.0100.1045.004510	**$493.42**	PO 119438, 40C98 1/2 HP 460V MOTOR (2), JUV JUST CNTR
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	43587	08/25/09	01.0100.1045.003319	**$200.00**	A#1414, PEST CONTROL, JUV JUST CNTR
		JUVENILE FACILITY	INSCO DISTRIBUTING	5414760	09/10/09	01.0100.1045.004510	**$64.32**	PO 120906, MOTOR, CAP, JUV JUST CTR
							Total Dept.: 797.16	
	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	50125	09/01/09	01.0100.1046.004500	**$178.50**	PO 114254, PARKING LOT SWEEPING, PARKING GARAGE
							Total Dept.: 178.50	
	1048	JP PCT 4 BLDG	INSCO DISTRIBUTING	5401482	09/01/09	01.0100.1048.004510	**$32.84**	PO 120906, A/C PARTS, JP#4
							Total Dept.: 32.84	
	1049	SHOWBARN	CAPITOL BEARING SERVICE OF AUSTIN INC	2134964	09/01/09	01.0100.1049.004510	**$15.49**	PO 113755, SHEAVE, SHOWBARN

							Total Dept.: 15.49	
	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	43598	08/25/09	01.0100.1051.003319	**$65.00**	PO 117984, A#4436, PEST CONTROL, TAX A/C
							Total Dept.: 65.00	
	1059	COMM PCT 3	CITY OF GEORGETOWN	SEP 09/55605	09/14/09	01.0100.1059.004430	**$230.91**	A#011-0314-02, AUG 5-SEP 4/09, PCT#3
							Total Dept.: 230.91	
	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	SEP 09A	09/24/09	01.0100.1062.004430	**$73.00**	A#01-460690, SEP 09, HUTTO ANX
							Total Dept.: 73.00	
	1064	CHILD ADVOCACY CENTER	ALLSTATE PEST CONTROL, INC	43589	08/25/09	01.0100.1064.003319	**$65.00**	PO 117984, A#5668, PEST CONTROL, CHILD ADVOC
							Total Dept.: 65.00	
	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	178417	09/01/09	01.0100.2007.004623	**$465.00**	PO 119725, A#103011, STALKER, SEP 09, SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	178418	09/01/09	01.0100.2007.004623	**$415.97**	PO 119725, A#103011, DSR COUNTING UNIT, SEP 09, SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	178419	09/01/09	01.0100.2007.004623	**$145.83**	PO 119725, A#103011, STALKER, SEP 09, SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	178420	09/01/09	01.0100.2007.004623	**$2,888.89**	PO 119725, A#103011, COUNTING UNIT, SEP 09, SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	178421	09/01/09	01.0100.2007.004623	**$1,154.86**	PO 119726, A#103011, DSR COUNTING UNIT, SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	178566	09/03/09	01.0100.2007.003002	**$97.50**	PO 121091, A#103011, DUAL DSR ANTENNA, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	280994	09/02/09	01.0100.2007.003008	**$1,104.54**	PO 121093, CHARGERS, HANDCUFFS, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	281732	09/09/09	01.0100.2007.003008	**$1,094.50**	PO 120895, COMMAND CONCEPTS BOARDS (5), SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	473441	09/05/09	01.0100.2007.003311	**$278.40**	PO 119926, BADGE (4), SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001764	09/02/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001764, JACOB CLARK KINGERY, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001805	09/08/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001805, SABRINA WOOD, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001810	09/08/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001810, DAX WINKLEY, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001812	09/01/09	01.0100.2007.004703	**$365.00**	C-1-MH-09-001812, DAX WINKLEY, SHF
		PATROL DIVISION	MATTHEW BENDER & CO, INC	90404769	08/25/09	01.0100.2007.003901	**$4,439.80**	PO 119667, TX CRIMINAL & TRAFFIC LAW 09-10, SHF
		PATROL DIVISION	TECH DEPOT	B09088788V2	08/25/09	01.0100.2007.003530	**$920.88**	PO 120834, CAM CASE, DIGITAL CAMERA (6), SHF
							Total Dept.: 14,541.17	
	2008	CRIMINAL INVESTIGATION DIVISION	RICHARD BLAKE	09/11/09	09/11/09	01.0100.2008.003530	**$38.50**	SEP 2/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	LAB SAFETY SUPPLY	1014062454	09/02/09	01.0100.2008.003530	**$755.38**	PO 121097, INVESTIGATIVE SUP, SHF
		CRIMINAL INVESTIGATION DIVISION	ACCURINT	1270711-20090831	08/31/09	01.0100.2008.004210	**$516.15**	PO 120433, A#1270711, SEARCHES, AUG 09, SHF
		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25389021	08/28/09	01.0100.2008.004350	**$675.00**	PO 120508, VICTIMS ASSISTANCE INFORMATION BK, SHF
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	487026206	09/02/09	01.0100.2008.003100	**$912.99**	PO 121096, FILM, PHOTO, TAPE (INVESTIGATIVE) OFC SUP, SHF
					09/02/09	01.0100.2008.003530	**$82.69**	PO 121096, FILM, PHOTO, TAPE (INVESTIGATIVE) OFC SUP, SHF
		CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	523109	08/24/09	01.0100.2008.003530	**$680.35**	PO 120705, CRYSTALS, POWDER, SHF

		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	90200	09/09/09	01.0100.2008.003005	**$1,543.73**	PO 120321, DESK, HUTCH, CHAIR, SHF
		CRIMINAL INVESTIGATION DIVISION	MATTHEW BENDER & CO, INC	90404769	08/25/09	01.0100.2008.003901	**$702.50**	PO 119667, TX CRIMINAL & TRAFFIC LAW 09-10, SHF
		CRIMINAL INVESTIGATION DIVISION	GRAINGER	9069471390	09/02/09	01.0100.2008.003530	**$545.37**	PO 121098, SHIPPING CONTAINER, SHF
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	91686	09/01/09	01.0100.2008.003321	**$86.31**	PO 121076, CD/DVD SLEEVES, SHF
		CRIMINAL INVESTIGATION DIVISION	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS ASSN	MAY 09;SS	09/11/09	01.0100.2008.004232	**$40.00**	PO 117375, MAY 6-8/09, S SHANKS, ANNUAL CONF REG, SHF
							Total Dept.: 6,578.97	
	2009	SUPPORT SERVICES DIVISION	CAPITAL AREA COUNCIL OF GOVERNMENTS	2009390	09/09/09	01.0100.2009.004232	**$200.00**	PO 116970, MAR 23-27/09, J CARMONA, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	21009669	09/14/09	01.0100.2009.003301	**$6,149.09**	PO 119620, 119689, A#114754, SEP 7-13/09, SHF
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	275262	08/01/09	01.0100.2009.004541	**$680.07**	PO 120658, MAINT WORK ON MOTORCYCLE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	38507	07/28/09	01.0100.2009.004715	**$114.00**	98 DODGE AVENGER, GOLD, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	38508	07/28/09	01.0100.2009.004715	**$114.00**	95 CHEVY CAMARO, RED, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	38584	08/12/09	01.0100.2009.004715	**$144.00**	2008 HONDA ODYSSEY, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	38953	07/29/09	01.0100.2009.004715	**$114.00**	98 DODGE DAKOTA, BLACK, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	39057	08/10/09	01.0100.2009.004715	**$114.00**	99 NISSAN SENTRA, GRAY, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	487079558	09/03/09	01.0100.2009.003100	**$605.91**	PO 121089, OFC SUP, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	487079777	09/03/09	01.0100.2009.003100	**$21.98**	PO 121089, MAGNIFIER (2), SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	5491	08/18/09	01.0100.2009.004715	**$118.75**	90 OLDS FE3, GRAY, SHF
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552909	09/02/09	01.0100.2009.003301	**$195.35**	PO 119710, 119533, A#065-139-552, THRU AUG 27/09, SHF
		SUPPORT SERVICES DIVISION	EAGLE OFFICE PRODUCTS, INC	70003	09/14/09	01.0100.2009.003005	**$317.00**	PO 121298, CHAIR, STAND, SHF
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-SP09	09/13/09	01.0100.2009.004216	**$645.00**	PO 114295, A#7793533, POSTAGE METER LEASE, AUG 30-SEP 30/09, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-318-42624	09/03/09	01.0100.2009.004212	**$54.30**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-325-85088	09/10/09	01.0100.2009.004212	**$45.25**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	MATTHEW BENDER & CO, INC	90404769	08/25/09	01.0100.2009.003901	**$562.00**	PO 119667, TX CRIMINAL & TRAFFIC LAW 09-10, SHF

		SUPPORT SERVICES DIVISION	AT&T	AUG 09;250-9797	07/15/09	01.0100.2009.004211	**$87.06**	A#512-250-9797, AUG 15-SEP 14/09, SHF
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	AUG 09;SHF	09/04/09	01.0100.2009.004541	**$104.00**	PO 119526, FLEET WASHES (27), AUG 09, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUL 09;250-9797	07/15/09	01.0100.2009.004211	**$87.10**	A#512-250-9797, JUL 15-AUG 14/09, SHF
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	JUL 09;SHF	09/04/09	01.0100.2009.004541	**$136.00**	PO 119526, FLEET WASHES (34), JUL 09, SHF
							Total Dept.: 10,608.86	
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	054000435030	09/12/09	01.0200.0210.004430	**$20.32**	A#900011897201, AUG 10-SEP 09/09, URS
		UNIFIED ROAD SYSTEM	RUFUS T RAMSEY	09/18/09;CR284	09/18/09	01.0200.0210.005200	**$12,900.00**	PO 121614, INLINE GATE ENTRY FOR CR 284 WIDENING, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107706009	08/31/09	01.0200.0210.004620	**$345.67**	PO 117606, TANK RENTAL, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10953	08/28/09	01.0200.0210.003551	**$406.82**	PO 120785, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10954	08/28/09	01.0200.0210.003551	**$1,302.64**	PO 120785, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10964	08/31/09	01.0200.0210.003551	**$3,089.99**	PO 120785, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10973	09/01/09	01.0200.0210.003551	**$4,048.08**	PO 120785, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10981	09/02/09	01.0200.0210.003551	**$4,254.34**	PO 120785, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10989	09/03/09	01.0200.0210.003551	**$4,309.88**	PO 120785, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11008	09/08/09	01.0200.0210.003551	**$6,508.82**	PO 120785, BASE, URS
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	12310	09/04/09	01.0200.0210.003109	**$402.50**	PO 121158, AUTO LEVEL 22XSOKKIA C22, URS
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	18425	08/31/09	01.0200.0210.002080	**$35.00**	A#WILCOU, PRE EMP DRUG SCREENS, AUG 09
					08/31/09	01.0200.0210.004705	**$35.00**	A#WILCOU, PRE EMP DRUG SCREENS, AUG 09
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	196588	09/04/09	01.0200.0210.003551	**$114.80**	PO 118617, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	196693	09/08/09	01.0200.0210.003551	**$283.76**	PO 118617, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	197023	09/11/09	01.0200.0210.003551	**$117.88**	PO 120467, BASE, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	197907	09/04/09	01.0200.0210.004510	**$36.53**	PO 113702, COUPLER, GLUE, CLAMPS, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2609825-2161-9	09/01/09	01.0200.0210.004991	**$82.34**	PO 119033, A#161-1046617-2161-3, AUG 16-31/09, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2609826-2161-7	09/01/09	01.0200.0210.004991	**$80.00**	PO 119033, A#161-1495119-2161-6, AUG 16-31/09, URS
		UNIFIED ROAD SYSTEM	PATRIOT SIGNALS INC	30	09/02/09	01.0200.0210.004549	**$524.25**	PO 118523, TRAFFIC SIGNAL MAINT, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	315798	09/04/09	01.0200.0210.004543	**$5.85**	PO 116544, FILLER CAP, URS
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	31901	09/04/09	01.0200.0210.003550	**$80.00**	PO 120697, DEMURRAGE, URS
		UNIFIED ROAD SYSTEM	JAG TRUCKING	33607	08/28/09	01.0200.0210.003544	**$5,419.99**	PO 120739, CONTRACT HAULING, CR 219, URS
		UNIFIED ROAD SYSTEM	JAG TRUCKING	33645	09/04/09	01.0200.0210.003544	**$2,267.84**	PO 120739, CONTRACT HAULING, URS
		UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	3926	09/04/09	01.0200.0210.003553	**$3,940.50**	PO 121113, SIGN POSTS, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	486713269001	09/01/09	01.0200.0210.003100	**$345.14**	PO 121037, OFC SUP, URS
		UNIFIED ROAD SYSTEM	TXU ENERGY	55350144285	09/16/09	01.0200.0210.004430	**$24.16**	A#900010039460, AUG 11-SEP 10/09, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	743687	08/31/09	01.0200.0210.003550	**$5,546.94**	PO 120463, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	743688	08/31/09	01.0200.0210.003550	**$21,306.10**	PO 119104, ASPHALT, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86669011	09/03/09	01.0200.0210.003311	**$80.47**	PO 120555, UNIFORMS, URS

		UNIFIED ROAD SYSTEM	CINTAS CORP	86670021	09/07/09	01.0200.0210.003311	**$30.00**	PO 120555, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86670231	09/07/09	01.0200.0210.003311	**$40.91**	PO 120555, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86671998	09/09/09	01.0200.0210.003311	**$78.37**	PO 120555, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86672068	09/09/09	01.0200.0210.003311	**$238.41**	PO 120555, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894206	09/09/09	01.0200.0210.004999	**$110.00**	PO 121112, ICE, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400310934	09/04/09	01.0200.0210.003550	**$14,773.15**	PO 120978, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400311556	09/08/09	01.0200.0210.003550	**$10,992.54**	PO 121002, ASPHALT, URS
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	A-20461	08/31/09	01.0200.0210.003551	**$3,138.58**	PO 114050, BASE, URS
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	A-20462	08/31/09	01.0200.0210.003551	**$2,444.67**	PO 114050, BASE, URS
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	A-20707	09/04/09	01.0200.0210.003551	**$2,222.99**	PO 114050, BASE, URS
		UNIFIED ROAD SYSTEM	TEX AMERICAN RECYCLING INC	C-6308	06/29/09	01.0200.0210.003302	**$1,315.16**	PO 119607, TIRE DISPOSAL SERVICE, URS
		UNIFIED ROAD SYSTEM	AT&T	SEP 09;365-2311	09/07/09	01.0200.0210.004211	**$110.50**	A#512-365-2311, SEP 7-OCT 6/09, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	SEP 09;859-2825	09/13/09	01.0200.0210.004211	**$79.92**	A#512-859-2825, SEP 13-OCT 13/09, URS
		UNIFIED ROAD SYSTEM	EVANS, EWAN & BRADY INS AGENCY, INC	SEP 09;EDH	09/17/09	01.0200.0210.004410	**$121.00**	PO 121520, NOTARY APP, ELTON D HEINE, URS
		UNIFIED ROAD SYSTEM	RUSSEL & SHAUNA MARTIN	SEP 09;URS	09/09/09	01.0200.0210.005200	**$18,696.40**	PO 121291, AC, LIVE STOCK PEN, CONCRETE SLAB, NET WIRE FENCE, URS
							Total Dept.: 132,308.21	
0340	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	21100375	09/21/09	01.0340.0341.003301	**$19.85**	PO 120152, A#360512, SEP 14-20/09, MOT
							Total Dept.: 19.85	
0355	0355	COURT REPORTER SERVICE	ATHENA TURK	9-082	09/08/09	01.0355.0355.004135	**$220.00**	SEP 8/09, FULL DAY, 277TH
							Total Dept.: 220.00	
0372	0452	J.P. PRECINCT 2	TECH DEPOT	B090818448V1	08/28/09	01.0372.0452.003010	**$1,088.00**	PO 120790, HP LASERJET PRINTER, JP#2
		J.P. PRECINCT 2	DELL COMPUTER CORP	XDCCC45F8	08/19/09	01.0372.0452.003010	**$18.00**	PO 120789, SURGE SUPPRESSOR, JP#2
		J.P. PRECINCT 2	DELL COMPUTER CORP	XDCK6FJW4	08/25/09	01.0372.0452.003010	**$1,072.83**	PO 120789, OPTIPLEX 740, S#GGOPTK1, MS OFF, JP#2
							Total Dept.: 2,178.83	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	ATK5538	08/31/09	01.0385.0385.004550	**$369.31**	A#AX216, AUG 09, RECORDS MGMT, C/CLK
		RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XDCK8FN93	08/25/09	01.0385.0385.003010	**$329.73**	PO 120821, FLAT PANEL MONITOR, REC MGMT, C/CLK
							Total Dept.: 699.04	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	ATK5556	08/31/09	01.0390.0390.004550	**$170.32**	C#AX316, SEP 09, D/CLK
							Total Dept.: 170.32	
0406	0696	COUNTY ATTY HOT CHECK	IKON OFFICE SOLUTIONS	80229301	08/28/09	01.0406.0696.004999	**$171.78**	PO 116826, C#14065969, AUG 17-SEP 16/09, C/ATTY
							Total Dept.: 171.78	
0410	0411	DRUG SEIZURE-JUSTICE	PIPS TECHNOLOGY INC	6417	08/24/09	01.0410.0411.005008	**$18,863.10**	PO 120602, CAMERA, CAMERA MOUNT SYSTEM, SHF

							Total Dept.: 18,863.10	
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	SEP 09;AB0-3971	09/01/09	01.0507.0507.004430	$404.56	A#512-AB0-3971, SEP 1-OCT 1/09, WC RADIO
							Total Dept.: 404.56	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	09/07/09	09/07/09	01.0545.0545.004100	$350.00	PO 121081, SEP 7/09, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS ANML SVCS
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	09/10/09	09/10/09	01.0545.0545.004100	$350.00	PO 121001, SEP 10/09, SPAY/NEUTER , CATS & DOGS, ANML SVCS
		ANIMAL SERVICES	MISSION CRITICAL INFORMATION SERVICES LLC	1151	09/10/09	01.0545.0545.004505	$397.00	OCT 09, MONTHLY HOSTING FOR SHELTER BUDDY WEBSITE, ANML SVCS
		ANIMAL SERVICES	MED VET INTERNATIONAL	128379-1-1	08/12/09	01.0545.0545.003200	$150.94	PO 920644, VACCINE, MEDS, ENDO TUBE, ANML SVCS
					08/12/09	01.0545.0545.004975	$653.17	PO 920644, VACCINE, MEDS, ENDO TUBE, ANML SVCS
		ANIMAL SERVICES	MED VET INTERNATIONAL	128379-2-1	08/31/09	01.0545.0545.003200	$29.95	PO 120644, MEDS, ENDO TUBES, ANML SVCS
					08/31/09	01.0545.0545.004975	$34.25	PO 120644, MEDS, ENDO TUBES, ANML SVCS
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	201015686	09/04/09	01.0545.0545.003318	$48.70	PO 121186, DISINFECTANT, ANML SVCS
		ANIMAL SERVICES	TW MEDICAL	346289	09/04/09	01.0545.0545.004975	$608.10	PO 121183, CANINE HEARTWORM TEST, MEDS, ANML SVCS
		ANIMAL SERVICES	VET'S DAY OUT RELIEF	432452	09/09/09	01.0545.0545.004100	$350.00	PO 121328, SPAY/NEUTER, ANML SVCS
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	43586	08/25/09	01.0545.0545.003319	$85.00	A#4802, AUG 09, PEST CONTROL, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F613292	09/04/09	01.0545.0545.003200	$93.08	PO 1121181, GLOVES, MEDS, ANML SVCS
					09/04/09	01.0545.0545.004975	$202.45	PO 1121181, GLOVES, MEDS, ANML SVCS
							Total Dept.: 3,352.64	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	24751	08/31/09	01.0777.0200.009999	$324.00	MID#1027.0901, BONDS CR 269 TRANSIT VILLAGE, JUN 3-JUL 24/09
		RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	24752	08/31/09	01.0777.0200.009999	$4,625.71	MID#1027.0902, CR 313 ALFONZO GONZALEZ, JUL 27-AUG 25/09
		RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	24754	08/31/09	01.0777.0200.009999	$3,164.00	MID#1027.0904, CR 269 GENERAL, JUL 31-AUG 25/09
							Total Dept.: 8,113.71	
	0211	COMMISSIONER PCT 1	RGM CONSTRUCTORS LP	09WC710-3	08/31/09	01.0777.0211.009999	$218,310.42	P#09WC710, POND SPRINGS WIDENING, AUG 09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24735	08/31/09	01.0777.0211.009999	$17.30	MID#1027.0330, GENERAL, JUL 28-AUG 19/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24737	08/31/09	01.0777.0211.009999	$6,840.00	MID#1027.0430, O'CONNOR BLVD EXT P127, AUG 12-19/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24738	08/31/09	01.0777.0211.009999	$45.00	MID#1027.0470, RM620 P167, AUG 24/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24746	08/31/09	01.0777.0211.009999	$258.00	MID#1027.0808, POND SPRINGS RD, 2006 ROAD BOND, AUG 20-25/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24749	08/31/09	01.0777.0211.009999	$774.00	MID#1027.0813, BONDS/RM 620/HIGHLAND RESOURCES, JUL 27-30/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24750	08/31/09	01.0777.0211.009999	$2,280.40	MID#1027.0900, BOND PGM GENERAL 2009, JUL 27-AUG 25/09
		COMMISSIONER PCT 1	MARTIN & SALINAS	9089001	09/09/09	01.0777.0211.009999	$1,256.23	WA#1, OVERALL PGM DEVELOPMENT, AUG 09

		COMMISSIONER PCT 1	MARTIN & SALINAS	9089002	09/08/09	01.0777.0211.009999	$811.10	WA#2, WEBSITE DESIGN & CONTENT DEVELOPMENT, AUG 09
		COMMISSIONER PCT 1	MARTIN & SALINAS	9089008	09/09/09	01.0777.0211.009999	$2,637.50	WA#8, PUB INVOLVEMENTS SVCS FOR POND SPRINGS RD, AUG 09
		COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC.09.08	08/28/09	01.0777.0211.009999	$39,439.27	WC.155, AUG 09, ROAD BOND MGMT, PASS THRU FINANCING
							Total Dept.: 272,669.22	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24729	08/31/09	01.0777.0212.009999	$5,848.40	MID#910270703.0000, CR 214 GENERAL, JUL 27-AUG 25/09
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24733	08/31/09	01.0777.0212.009999	$288.00	MID#1027.0180, CR 276 ROW ACQUISITION, CR 274/276 SAN GABRIEL PARKWAY, AUG 3-13/09
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24735	08/31/09	01.0777.0212.009999	$5.78	MID#1027.0330, GENERAL, JUL 28-AUG 19/09
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24739	08/31/09	01.0777.0212.009999	$73.00	MID#1027.0600, CR 179, AUG 7-12/09
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24750	08/31/09	01.0777.0212.009999	$760.14	MID#1027.0900, BOND PGM GENERAL 2009, JUL 27-AUG 25/09
		COMMISSIONER PCT 2	MARTIN & SALINAS	9089001	09/09/09	01.0777.0212.009999	$418.76	WA#1, OVERALL PGM DEVELOPMENT, AUG 09
		COMMISSIONER PCT 2	MARTIN & SALINAS	9089002	09/08/09	01.0777.0212.009999	$270.38	WA#2, WEBSITE DESIGN & CONTENT DEVELOPMENT, AUG 09
		COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC.09.08	08/28/09	01.0777.0212.009999	$13,146.44	WC.155, AUG 09, ROAD BOND MGMT, PASS THRU FINANCING
							Total Dept.: 20,810.90	
	0213	COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	09WC706-6	08/31/09	01.0777.0213.009999	$748,866.27	P#09WC706, WILLIAMS DR, AUG 09
		COMMISSIONER PCT 3	RGM CONSTRUCTORS LP	09WC707-4	08/31/09	01.0777.0213.009999	$250,681.21	P#09WC707, CR 175 PHASE 2A, AUG 09
		COMMISSIONER PCT 3	PBS & J, INC	1055097	09/11/09	01.0777.0213.009999	$51,417.79	P#100006330, AUG 09, RM 2338 WILLIAMS DR CONSTRUCTION ENGINEERING & INSPECTION SVCS
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24525	08/31/09	01.0777.0213.009999	$46.32	MID#1027.0150, CR 175 ROW ACQUISITION, JUL 14-AUG 12/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24540	07/31/09	01.0777.0213.009999	$300.00	MID#1027.0812, SHELL ROAD PID, JUL 20-23/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24728	08/31/09	01.0777.0213.009999	$12,102.25	MID#910270560.0000, SH 195 MASTER PROJECT GENERAL, JUL 29-AUG 25/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24730	08/31/09	01.0777.0213.009999	$28,385.74	MID#910270802.0000, BONDS/RM 2338/WILLIAMS DR-GENERAL, JUL 27-AUG 25/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24734	08/31/09	01.0777.0213.009999	$16,526.00	MID#1027.0250, PARMER LN ROW ACQUISITION, P13 PARMER LN RONALD REAGAN BLVD, JUL 28-AUG 19/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24735	08/31/09	01.0777.0213.009999	$14.44	MID#1027.0330, GENERAL, JUL 28-AUG 19/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24743	08/31/09	01.0777.0213.009999	$3,201.05	MID#1027.0702, CR 104 BONDS, JUL 27-AUG 20/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24748	08/31/09	01.0777.0213.009999	$30.00	MID#1027.0812, SHELL ROAD PID WILLIAMS, DR., JUL 27-28/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24750	08/31/09	01.0777.0213.009999	$1,900.33	MID#1027.0900, BOND PGM GENERAL 2009, JUL 27-AUG 25/09
		COMMISSIONER PCT 3	MARTIN & SALINAS	9089001	09/09/09	01.0777.0213.009999	$1,046.88	WA#1, OVERALL PGM DEVELOPMENT, AUG 09
		COMMISSIONER PCT 3	MARTIN & SALINAS	9089002	09/08/09	01.0777.0213.009999	$675.94	WA#2, WEBSITE DESIGN & CONTENT DEVELOPMENT, AUG 09
		COMMISSIONER PCT 3	TOM ARNOLD DRILLING INC	98096750	09/09/09	01.0777.0213.009999	$8,880.00	PARK IMPROVEMENTS FOR TREE PROGRAM AT BSPP; WORKING WITH EXTENSION OFFICE ON PECAN ORCHARD.
					09/09/09	01.0777.0213.009999	-$80.00	PO 120579, WATER WELL FOR TREE PROGRAM, 1801 CR 152

		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	993745	09/14/09	01.0777.0213.009999	$26,842.40	P#21120, CR 104 PHASE 2, WA#4, JUL 31-25/09
		COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR0000158	07/23/09	01.0777.0213.009999	$14,063.94	P#1010233, SH 195 T-LINE RELOCATION, MAY-JUN/09
		COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR0000159	08/21/09	01.0777.0213.009999	$27,374.51	P#10010233, SH 195 T-LINE RELOCATION, JUN-JUL 09
		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC.09.08	08/28/09	01.0777.0213.009999	$32,866.08	WC.155, AUG 09, ROAD BOND MGMT, PASS THRU FINANCING
							Total Dept.: 1,225,141.15	
	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24727	08/31/09	01.0777.0214.009999	$174.11	MID#910270079.0000, WMCO/BUSINESS 79-GENERAL, AUG 10-21/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24732	08/31/09	01.0777.0214.009999	$835.80	MID#1027.0130, CHANDLER RD ROW ACQUISITION, JUL 28-AUG 12/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24735	08/31/09	01.0777.0214.009999	$11.56	MID#1027.0330, GENERAL, JUL 28-AUG 19/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24736	08/31/09	01.0777.0214.009999	$54.00	MID#1027.0340, CR 112 (FROM 1460 TO CHANDLER RD), AUG 11/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24745	08/31/09	01.0777.0214.009999	$297.00	MID#1027.0803, FM 1460 GENERAL, AUG 4-12/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24747	08/31/09	01.0777.0214.009999	$342.00	MID#1027.0811, BONDS/AVERY CENTRE ROAD DISTRICT (FM 1460), JUL 27-AUG 25/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24750	08/31/09	01.0777.0214.009999	$1,520.26	MID#1027.0900, BOND PGM GENERAL 2009, JUL 27-AUG 25/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24753	08/31/09	01.0777.0214.009999	$648.70	MID#1027.0903, CR 138 BRIDGE COMMUNITY CHURCH, JUL 30-AUG 11/09
		COMMISSIONER PCT 4	S D KALLMAN, LP	3515	08/31/09	01.0777.0214.009999	$44,453.00	C#393, SDK JOB#1085, WILCO CHANDLER ROAD PHASE III A RD DESIGN (FROM FM1660 TO EAST OF CR 368/369 AT STA 290+00)
		COMMISSIONER PCT 4	MARTIN & SALINAS	9089001	09/09/09	01.0777.0214.009999	$837.50	WA#1, OVERALL PGM DEVELOPMENT, AUG 09
		COMMISSIONER PCT 4	MARTIN & SALINAS	9089002	09/08/09	01.0777.0214.009999	$540.76	WA#2, WEBSITE DESIGN & CONTENT DEVELOPMENT, AUG 09
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC.09.08	08/28/09	01.0777.0214.009999	$26,292.86	WC.155, AUG 09, ROAD BOND MGMT, PASS THRU FINANCING
							Total Dept.: 76,007.55	
	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	08/05/09	08/04/09	01.0777.0401.009999	$90.00	PUB NOT, REQ QUAL, CIVIL ENGINEERING SVCS FOR RENOVATIONS TO TAX AC OFC, AUG 2 & 5/09
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	08/12/09;RQ-CESTA	08/12/09	01.0777.0401.009999	$47.25	PUB NOT, REQ QUAL, CIVIL ENGINEERING SVCS FOR RENOVATIONS TO TAX AC OFFICES, AUG 12/09
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	08/19/09;RR US183	08/19/09	01.0777.0401.009999	$160.00	PUB NOT BID INV AD, US 183 RIVA RIDGE DR TO SH 29, AUG 12 & 19/09
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	08WC607-14	08/31/09	01.0777.0401.009999	$289,357.32	P#08WC607, US 79, SECTION 5B, AUG 09
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	08WC608-15	08/31/09	01.0777.0401.009999	$245,723.19	P#08WC608, CR 111 WESTINGHOUSE, AUG 09
		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	08WC619-8	08/31/09	01.0777.0401.009999	$1,677,078.01	P#08WC619, US 79 SECTION 5A, AUG 09
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	09/21/09	09/23/09	01.0777.0401.009999	$940,140.00	ROW, WMCO PASS THRU US 183 EXTENSION-PARCEL 14 POSSESSION & USE, 2.756 AC TRACT OUT OF THE JOHN B ROBINSON SURVEY ABS. NO 521
		COMMISSIONERS COURT	J'OB SITE CONSTRUCTION LLC	09WC708-3	08/30/09	01.0777.0401.009999	$161,496.94	P#09WC708, SE INNER LOOP @ FM1460, AUG 09

		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-26	09/11/09	01.0777.0401.009999	$389.85	AUG 18-SEP 10/09, LODGING, WEAVER, PUBLIC SAFETY TECH PROJECT
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24724	08/31/09	01.0777.0401.009999	$30,972.80	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, JUL 27-AUG 27/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24725	08/31/09	01.0777.0401.009999	$5,753.00	MID#1027.0622, HWY 79 PASS THRU EAST HUTTO TO CR 402
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24731	08/31/09	01.0777.0401.009999	$2,055.00	MID#910270802.8888, RM 2338 CHISHOLM TRAIL-GENERAL, JUL 29-AUG 25/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24735	08/31/09	01.0777.0401.009999	$8.67	MID#1027.0330, GENERAL, JUL 28-AUG 19/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24740	08/31/09	01.0777.0401.009999	$523.50	MID#1027.0620, HWY 79 PASS THRU EAST OF TAYLOR TO THRALL, AUG 7-19/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24741	08/31/09	01.0777.0401.009999	$16,677.22	MID#1027.0621, HWY 79 PASS THRU THRALL TO MILAM CTY LINE, JUL 29-AUG 24/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24744	08/31/09	01.0777.0401.009999	$2,538.45	MID#1027.0801, BONDS/SH29, JUL 28-AUG 25/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24750	08/31/09	01.0777.0401.009999	$1,140.20	MID#1027.0900, BOND PGM GENERAL 2009, JUL 27-AUG 25/09
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	4119990	08/19/09	01.0777.0401.009999	$1,169.97	A#5129433553, PUB NOT BID INV, US 183 RIVA RIDGE DR TO SH 29
		COMMISSIONERS COURT	SECURENET, INC	66423	08/31/09	01.0777.0401.009999	$18,128.00	SECURITY TRAIL PHONES: 2 CODE BULE EMERGENCY CALL STATIONS THAT ARE SOLAR POWERED FOR EMERGENCIES ON TRAIL 3 SECTION. SEE ATTACHED FOR DETAILS.
		COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	9-9010	09/04/09	01.0777.0401.009999	$1,536.00	P#WIL01-02, US 183 AT FM 3405 LEFT TURN LANE WA#2, AUG 25/09
		COMMISSIONERS COURT	MARTIN & SALINAS	9089001	09/09/09	01.0777.0401.009999	$628.13	WA#1, OVERALL PGM DEVELOPMENT, AUG 09
		COMMISSIONERS COURT	MARTIN & SALINAS	9089002	09/08/09	01.0777.0401.009999	$405.57	WA#2, WEBSITE DESIGN & CONTENT DEVELOPMENT, AUG 09
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1394	09/21/09	01.0777.0401.009999	$2,053.30	0.023 & 0.011 ACRES OUT OF THE L EWIS P. DYCHES SURVEY ABS. NO 171
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC.09.08	08/28/09	01.0777.0401.009999	$69,811.65	WC.155, AUG 09, ROAD BOND MGMT, PASS THRU FINANCING
							Total Dept.: 3,467,884.02	
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	10718	06/15/09	01.0882.0882.003524	$175.00	PO 121272, TOW UNIT #8708, FLEET
		FLEET MAINTENANCE	CENTEX TOWING, INC	10887	07/17/09	01.0882.0882.003524	$110.00	PO 121271, TOW UNIT #8708, FLEET
		FLEET MAINTENANCE	CENTEX TOWING, INC	10992	07/22/09	01.0882.0882.003524	$212.50	PO 121273, TOW UNIT #8907, FLEET
		FLEET MAINTENANCE	CENTEX TOWING, INC	11101	08/22/09	01.0882.0882.003524	$140.00	PO 121270, TOW UNIT #8702, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	121636	09/03/09	01.0882.0882.003523	$516.60	PO 121153, AIR BAGS (2), FLEET
		FLEET MAINTENANCE	HOLT CAT	12968	08/03/09	01.0882.0882.003523	-$14.77	PO 120313, PLATE, FLEET
		FLEET MAINTENANCE	HOLT CAT	13038	08/14/09	01.0882.0882.003523	-$184.32	PO 120313, BLADES (18), FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421375333	08/19/09	01.0882.0882.003523	$75.99	PO 120311, BATTERIES, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421394603	09/08/09	01.0882.0882.003522	$239.96	PO 121239, 65-B BATTERIES (4), FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	24165	08/31/09	01.0882.0882.003523	$41.80	PO 120881, PUMP PACKING, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	309723	09/03/09	01.0882.0882.003523	$211.87	PO 121060, AIR FILTERS, OIL FILTERS, BLADES, FLEET

		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	309813	09/08/09	01.0882.0882.003523	**$228.30**	PO 121238, FUEL FILTER, SKIDS, BLADES, FLEET
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	315030	08/18/09	01.0882.0882.003523	**$121.44**	PO 120723, HEAD SPOOL, FLEET
		FLEET MAINTENANCE	HOLT CAT	35100	08/03/09	01.0882.0882.003523	**$21.31**	PO 120313, PAWL, FLEET
		FLEET MAINTENANCE	HOLT CAT	35144	08/03/09	01.0882.0882.003523	**$108.70**	PO 120313, AIR FILTERS, ELEMENT, KEYS, FLEET
		FLEET MAINTENANCE	HOLT CAT	35158	08/04/09	01.0882.0882.003523	**$130.13**	PO 120313, COCO MAT, FLEET
		FLEET MAINTENANCE	HOLT CAT	35377	08/07/09	01.0882.0882.003523	**$16.28**	PO 120313, VEE BELT, FLEET
		FLEET MAINTENANCE	HOLT CAT	35383	08/07/09	01.0882.0882.003523	**$28.87**	PO 120313, VEE BELT, FLEET
		FLEET MAINTENANCE	HOLT CAT	35384	08/07/09	01.0882.0882.003523	**$92.16**	PO 120313, BLADES (9), FLEET
		FLEET MAINTENANCE	HOLT CAT	35423	08/10/09	01.0882.0882.003523	**$266.55**	PO 120313, AIR FILTERS, PADLOCKS, KEYS, FLEET
		FLEET MAINTENANCE	HOLT CAT	35455	08/10/09	01.0882.0882.003523	**$65.13**	PO 120313, V-BELT, FLEET
		FLEET MAINTENANCE	HOLT CAT	35478	08/11/09	01.0882.0882.003523	**$215.04**	PO 120313, BLADES (21), FLEET
		FLEET MAINTENANCE	HOLT CAT	35557	08/11/09	01.0882.0882.003523	**$61.44**	PO 120313, BLADES (6), FLEET
		FLEET MAINTENANCE	HOLT CAT	35567	08/12/09	01.0882.0882.003523	**$184.32**	PO 120313, BLADES (18), FLEET
		FLEET MAINTENANCE	HOLT CAT	35621	08/13/09	01.0882.0882.003523	**$50.28**	PO 120313, REAR LAMP, FLEET
		FLEET MAINTENANCE	HOLT CAT	35709	08/14/09	01.0882.0882.003523	**$15.21**	PO 120313, RED LENS, FLEET
		FLEET MAINTENANCE	HOLT CAT	35763	08/14/09	01.0882.0882.003523	**$9.79**	PO 120313, CAP, FLEET
		FLEET MAINTENANCE	HOLT CAT	35787	08/17/09	01.0882.0882.003523	**$31.79**	PO 120313, HARNESS, FLEET
		FLEET MAINTENANCE	HOLT CAT	35795	08/17/09	01.0882.0882.003523	**$274.68**	PO 120313, ELEMENTS, FILTERS, FLEET
		FLEET MAINTENANCE	HOLT CAT	35821	08/17/09	01.0882.0882.003523	**$38.73**	PO 120313, PLUG, GASKET, FLEET
		FLEET MAINTENANCE	HOLT CAT	35846	08/17/09	01.0882.0882.003523	**$9.84**	PO 120313, RECEPTACLE KITS (2), FLEET
		FLEET MAINTENANCE	HOLT CAT	35952	08/19/09	01.0882.0882.003523	**$191.77**	PO 120313, HOSE, FLEET
		FLEET MAINTENANCE	HOLT CAT	36043	08/20/09	01.0882.0882.003523	**$19.64**	PO 120313, SEAL, FLEET
		FLEET MAINTENANCE	HOLT CAT	36134	08/24/09	01.0882.0882.003523	**$17.96**	PO 120313, FILTER, FLEET
		FLEET MAINTENANCE	HOLT CAT	36137	08/24/09	01.0882.0882.003523	**$231.10**	PO 120313, FILTERS, BELTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	36353	08/26/09	01.0882.0882.003523	**$105.99**	PO 120313, PUMP GASKET, FLEET
		FLEET MAINTENANCE	HOLT CAT	36486	08/28/09	01.0882.0882.003523	**$194.02**	PO 120313, SENDER ASSY, FLEET
		FLEET MAINTENANCE	HOLT CAT	36542	08/28/09	01.0882.0882.003523	**$8.18**	PO 121031, GASKET, SEALS, O-RING, FLEET
		FLEET MAINTENANCE	HOLT CAT	36553	08/31/09	01.0882.0882.003523	**$28.26**	PO 121031, FILTER, FLEET
		FLEET MAINTENANCE	HOLT CAT	36560	08/31/09	01.0882.0882.003523	**$71.39**	PO 121031, ELEMENT, FILTERS, FLEET
		FLEET MAINTENANCE	HOLT CAT	36580	08/31/09	01.0882.0882.003523	**$298.79**	PO 121031, PARTS, FLEET
		FLEET MAINTENANCE	RDO EQUIPMENT CO	46014	09/03/09	01.0882.0882.003523	**$335.00**	PO 121147, BRAKE PAD, CALIPER KIT, FLEET
		FLEET MAINTENANCE	OFFICE DEPOT, INC	461366270	01/26/09	01.0882.0882.003100	**$10.50**	PO 116310, TAB DIVIDERS, FLEET
		FLEET MAINTENANCE	SHARP ELECTRONICS CORP	52570442	08/30/09	01.0882.0882.004621	**$110.20**	PO 121246, S#16500074, SEP 8-OCT 7/09, FLEET
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	62514	09/01/09	01.0882.0882.003523	**$1,014.67**	PO 120966, PLATE ASSEMBLY, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86668112	09/02/09	01.0882.0882.003311	**$113.78**	PO 121145, UNIFORMS, FLEET
		FLEET MAINTENANCE	GRAINGER	9067477811	08/31/09	01.0882.0882.003523	**$252.00**	PO 121061, COMPRESSED AIR SPRAYERS (4), FLEET
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	90803377	08/31/09	01.0882.0882.004211	**$9.66**	A#3496, AUG 09, FLEET
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	SEP 09;17659	09/01/09	01.0882.0882.004211	**$18.06**	A#17659, AUG 09, FLEET
							Total Dept.: 6,525.59	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	18235190	09/08/09	01.0885.0885.004061	**$6,433.40**	C#169232, AUG 09, SSP FACILITY, SHARED SAVINGS, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	SEP 09;D	09/01/09	01.0885.0885.004056	**$3,481.00**	G#010-301175-00001, SEP 09, ADMIN FEES FOR DENTAL COVERAGE, BNFTS

		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	SEP 09;V	09/01/09	01.0885.0885.004064	**$1,342.90**	G#010-301175-00001, VISION ADMIN, SEP 09, BNFTS
							Total Dept.: 11,257.30	
	0886	WSMN CO BENEFITS PGM.	SUZANNE R HAYS	09/15/09	09/15/09	01.0885.0886.004231	**$129.80**	AUG 26-SEP 11/09, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	485921988001	08/26/09	01.0885.0886.003100	**$318.30**	PO 114153, OFC SUP, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	485925059	08/25/09	01.0885.0886.003100	**$31.49**	PO 114153, PITCHER, BNFTS
		WSMN CO BENEFITS PGM.	PC MALL GOV INC	S53346650101	09/09/09	01.0885.0886.003011	**$174.53**	PO 120638, CLP GOV ACROBAT PROFESSIONAL 9 LEVEL 2 ADOBE, BNFTS
		WSMN CO BENEFITS PGM.	PC MALL GOV INC	S53347960101	09/08/09	01.0885.0886.003011	**$17.65**	PO 120638, GLP ACROBAT PRO 9 WIN-WIN DVD, BNFTS
							Total Dept.: 671.77	
0999	0401	COMMISSIONERS COURT	CARMAX AUTO STORE	050809-000594	08/25/09	01.0999.0401.009999	**$3,000.00**	2006 ISUZU ASCENDES, V#4NUDS13S762702235
		COMMISSIONERS COURT	DRIVE TIME FINANCE CORP	060509-000459	06/06/09	01.0999.0401.009999	**$3,000.00**	2007 PONTIAC GRAND PRIX, V#2G2WP552171106280
		COMMISSIONERS COURT	DRIVE TIME FINANCE CORP	070409-000429	05/11/09	01.0999.0401.009999	**$3,000.00**	2006 DODGE CARAVAN, V#1D8GP25R56B673510
		COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	100809-000610	08/26/09	01.0999.0401.009999	**$3,000.00**	2009 NISSAN SENTRA, V#3N1AB61E89L634834
		COMMISSIONERS COURT	CHAMPION TOYOTA	110809-000621	08/19/09	01.0999.0401.009999	**$3,000.00**	2010 TOYOTA CAMRY, V#JTNBF3EK3A3002923
		COMMISSIONERS COURT	DRIVE TIME FINANCE CORP	120509-000466	05/28/09	01.0999.0401.009999	**$3,000.00**	2006 FORD 500, V#1FAHP231X6G185369
		COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	180809-000630	08/21/09	01.0999.0401.009999	**$3,000.00**	2009 NISSAN ALTIMA, V#1N4AL21E69N546440
		COMMISSIONERS COURT	HOWDY HONDA	210709-000578	08/13/09	01.0999.0401.009999	**$3,000.00**	2006 HONDA ACCORD, V#1HGCM66366A043526
		COMMISSIONERS COURT	CAPITOL CAR CREDIT	260809-000642	08/31/09	01.0999.0401.009999	**$3,000.00**	2006 FORD TAURUS, V#1FAFP53U5A104817
		COMMISSIONERS COURT	DRISCOLL MOTORS	260809-000643	08/31/09	01.0999.0401.009999	**$3,000.00**	2006 NISSAN XTERRA, V#5N1AN08UO6C511594
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	30343	09/02/09	01.0999.0401.009999	**$600.00**	2000 INFI I30 VIN#JNKCA31A3YT215514, REPAIR
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	36404	09/03/09	01.0999.0401.009999	**$366.75**	03 HONDA CRV LX, VIN#JHLRD68443C007545, REPAIR
		COMMISSIONERS COURT	OFFICE DEPOT, INC	477643711	06/15/09	01.0999.0401.009999	**$3.96**	PENS, PAPER, NOTE PADS, ENVEOLPES, VARIOUS OFFICE SUPPLIES
		COMMISSIONERS COURT	EAGLE OFFICE PRODUCTS, INC	69848	08/28/09	01.0999.0401.009999	**$219.56**	PO 121005, CHAIRS, C JUDGE
							Total Dept.: 31,190.27	
	0540	EMS	TECH DEPOT	B0908462V1	08/26/09	01.0999.0540.009999	**$1,946.00**	HP DesignJet 510 Plotter QUOTE # B0908462
							Total Dept.: 1,946.00	
	0576	JUVENILE SERVICES	MAEVE O'NEILL LPC	119909	07/14/09	01.0999.0576.009999	**$675.00**	BLANKET PARENTING CLASSES - JULY 2009 TOTAL = $675.00 1 CLASS (1.5 HR) @ $90.00 / HR = $135.00 3 CLASSES (2 HR) @ $90.00 / HR - $540.00

		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14587	08/07/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14588	08/07/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14589	08/07/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14590	08/07/09	01.0999.0576.009999	**$75.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14591	08/07/09	01.0999.0576.009999	**$75.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14592	08/07/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14593	08/07/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14617	08/14/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14618	08/14/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14619	08/14/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14620	08/14/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14621	08/14/09	01.0999.0576.009999	**$75.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14622	08/14/09	01.0999.0576.009999	**$75.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14645	08/21/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14646	08/21/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14647	08/21/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14648	08/21/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14649	08/21/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14658	08/28/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14659	08/28/09	01.0999.0576.009999	**$75.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14660	08/28/09	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	14662	08/28/09	01.0999.0576.009999	**$25.00**	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES - AUGUST 2009
					08/28/09	01.0999.0576.009999	**$125.00**	PO 120760, FNL PGM PHASE I, JUV
							Total Dept.: 3,600.00	
	0582	911 ADDRESSING	DELL COMPUTER CORP	XDCPK2J14	08/28/09	01.0999.0582.009999	**$1,861.75**	DELL XPS M1330 PER Q# 497123338
					08/28/09	01.0999.0582.009999	**$0.00**	PO 120431, XPS M1330, S#4DDTTK1, ITS
							Total Dept.: 1,861.75	

							Sum: 5,611,629.86	