Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	FLORENCE SCHOOL DISTRICT	09-00077-2	09/18/09	01.0100.0000.207015	**$20.00**	C#09-00077-2, RESTITUTION, SANTO SENIOR DEREDITA, C/ATTY
		Default	TEXAS DEPT OF PUBLIC SAFETY	09-00424-3	09/21/09	01.0100.0000.207015	**$140.00**	C#09-00424-3, RESTITUTION, DARLENE BRIDGETTE WHITE , C/ATTY
		Default	PAUL HARRISON	09-01994-1	09/18/09	01.0100.0000.207015	**$500.00**	C#09-01994-1, RESTITUTION, PETER MICHAEL JUSTISS, C/ATTY
		Default	ANGELA OLIVER	09-02096-1	09/18/09	01.0100.0000.207015	**$245.77**	C#09-02096-1, RESTITUTION, TYLER WARD GRAEF, C/ATTY
		Default	CITY OF ROUND ROCK	09-03288-2	09/18/09	01.0100.0000.207015	**$200.00**	C#09-03288-2, RESTITUTION, JAVOHN TERAYLE BAGLEY, C/ATTY
		Default	COFFEE WHOLESALE	09-03945-1	09/18/09	01.0100.0000.207015	**$11,527.25**	C#09-03945-1, RESTITUTION, ANGELA RENEE MOSSER, C/ATTY
		Default	EXTRACO BANKS	09-03975-1	09/21/09	01.0100.0000.207015	**$600.00**	C#09-03975-1, RESTITUION, MICHAELA ANDREA RISTEA, C/ATTY
		Default	TACO BELL	09-04416-2	09/18/09	01.0100.0000.207015	**$500.00**	C#09-04416-2, RESTITUTION, CAMERON RICHARDSON CAUDLE, C/ATTY
		Default	SPLASH TAN	09-05396-2	09/21/09	01.0100.0000.207015	**$20,000.00**	C#09-05396-2, RESTITUTION, TRACY LYNN SHELTON, C/ATTY
		Default	MATTHEW WHITE	13149GF	09/28/09	01.0100.0000.209800	**$1,500.00**	C#07-1389-K26, REFUND EXTRADITION FEE, A/PROB
		Default	CHRIS VANBERG	13240GF	09/22/09	01.0100.0000.209800	**$1,600.00**	C#06-135-K26, REFUND EXTRADITION FEE, A/PROB
		Default	CITY OF LIBERTY HILL	2008-10216J3	09/22/09	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	CITY OF LIBERTY HILL	2008-10217J3	09/22/09	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	MARY NASH	2008-12-15-0088-A	09/18/09	01.0100.0000.342800	**$73.57**	REP#2008-12-15-0088, OVERPAYMENT BNFTS SVCS, EMS
		Default	ALEXIS K GRENROOD	2009-16355J3	09/23/09	01.0100.0000.209700	**$108.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-17998J3	09/23/09	01.0100.0000.209600	**$48.45**	FINE COLLECTED, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-19603J3	09/21/09	01.0100.0000.209600	**$85.00**	C##A997731, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-19836J3	09/17/09	01.0100.0000.209600	**$157.25**	FINE COLLECTED, JP#3
		Default	TIFFANY HUGHES WARREN	2009-19898J3	09/21/09	01.0100.0000.209700	**$10.00**	OVERPAYMENT, JP#3
		Default	JOSEPH OSWALD	2009-70137	09/16/09	01.0100.0000.341400	**$4.00**	REFUND OF CONSTABLE & CITATION FEES, C/CLK
					09/16/09	01.0100.0000.341904	**$70.00**	REFUND OF CONSTABLE & CITATION FEES, C/CLK
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231Z-3	09/15/09	01.0100.0000.207022	**$350.73**	WRIT#287231, PERSONAL LIVING SOLUTIONS, CONST#2
					09/15/09	01.0100.0000.341902	**-$17.54**	WRIT#287231, PERSONAL LIVING SOLUTIONS, CONST#2
		Default	WACHOVIA	478815	09/09/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	CITY NATIONAL BANK OF TAYLOR	478999	09/10/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	KATHY R MADDEN	479171	09/11/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	GLENN K WEICHERT, PC	479175	09/11/09	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	HENSLEY KRUEGER LLP	479194	09/11/09	01.0100.0000.341400	**$6.00**	OVERPAYMENT, C/CLK
		Default	R BANK	479207	09/11/09	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	SIGMA RELOCATION GROUP	479337	09/14/09	01.0100.0000.341400	**$22.50**	OVERPAYMENT, C/CLK
		Default	WALLY TINGLEY	479417	09/14/09	01.0100.0000.341400	**$20.00**	OVERPAYMENT, C/CLK
		Default	DANIEL SACONNE	5506GF	09/25/09	01.0100.0000.209800	**$1,500.00**	C#04-1138-K26, REFUND EXTRADITION FEE, A/PROB
		Default	JOHN BENJAMIN HAWN	9210GF	09/25/09	01.0100.0000.209800	**$1,100.00**	C#04-590-K26, REFUND EXTRADITION FEE, A/PROB
		Default	MUNICIPAL SERVICES BUREAU	AUG 09;JP#2	09/21/09	01.0100.0000.207026	**$19.13**	TOLLS COLLECTED FOR MONTH OF AUGUST 2009, JP#2
							Total Dept.: 40,542.11	

	0211	COMMISSIONER PCT 1	VERIZON WIRELESS	6320149590	09/19/09	01.0100.0211.004211	**$42.99**	A#221581469-00001, AUG 20-SEP 19/09, PCT#1
		COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	90804024	08/27/09	01.0100.0211.004621	**$135.97**	S#A3063901, SEP 09, PCT#1
		COMMISSIONER PCT 1	WESTIN RIVERWALK HOTEL, SAN ANTONIO	NOV 09;LB	09/10/09	01.0100.0211.004232	**$280.20**	HOTEL REG FOR 2009 TX CUC CONF, NOV 18-20/09, L BIRKMAN, PCT#1
							Total Dept.: 459.16	
	0214	COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	SEP 09;818-6144	09/17/09	01.0100.0214.004210	**$46.50**	A#830842427, AUG 18-SEP 17/09, PCT #4
							Total Dept.: 46.50	
	0400	COUNTY JUDGE	KYOCERA MITA AMERICA, INC	33800	06/29/09	01.0100.0400.004621	**$379.97**	PO 118051, S#E6Y00638, JUL 09, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	63794	04/28/09	01.0100.0400.004621	**$379.97**	PO 118051, S#E6Y00638, MAY 09, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	97054	05/27/09	01.0100.0400.004621	**$379.97**	PO 118051, S#E6Y00638, JUN 09, C/JUDGE
							Total Dept.: 1,139.91	
	0402	HUMAN RESOURCES	TAYLOR DAILY PRESS	08/02/09E	08/02/09	01.0100.0402.004310	**$119.50**	A#122107, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	08/09/09E	08/09/09	01.0100.0402.004310	**$112.50**	A#122107, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	08/16/09E	08/16/09	01.0100.0402.004310	**$75.00**	A#122107, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	08/23/09E	08/23/09	01.0100.0402.004310	**$75.00**	A#122107, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	08/30/09E	08/30/09	01.0100.0402.004310	**$75.00**	A#122107, EMP AD, HR
		HUMAN RESOURCES	WILLIAM R JONES, DO	09/08/09	09/08/09	01.0100.0402.004718	**$760.00**	A#WILPR0000, JUL 27-SEP 02/09, PRE EMP PHYSICALS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11594346	09/06/09	01.0100.0402.004310	**$198.55**	C#12465967, EMP AD, HR
		HUMAN RESOURCES	EAGLE OFFICE PRODUCTS, INC	69797	08/24/09	01.0100.0402.003100	**$57.59**	PO 120853, OFC SUP, HR
		HUMAN RESOURCES	D & L PRINTING, INC	69853	09/10/09	01.0100.0402.004350	**$86.16**	PO 121006, TB SKIN TESTING FORMS, HR
		HUMAN RESOURCES	D & L PRINTING, INC	69854	09/10/09	01.0100.0402.004350	**$143.00**	PO 121006, ENVELOPES, HR
		HUMAN RESOURCES	EAGLE OFFICE PRODUCTS, INC	70075	09/21/09	01.0100.0402.003100	**$33.70**	PO 120853, OFC SUP, HR
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	80395442	09/17/09	01.0100.0402.004621	**$288.21**	PO 119451, S#C14064985, SEP 6-OCT 5/09, HR
		HUMAN RESOURCES	TECH DEPOT	B090817794V1	09/10/09	01.0100.0402.003010	**$623.56**	PO 121102, 8GB USB FLASH DRIVES (28), HR
		HUMAN RESOURCES	ROBERT UMSTATTD	JUL 09	09/08/09	01.0100.0402.004718	**$285.00**	A#WILPR0000, JUL 28-AUG 25/09, PRE EMP PHYSICALS, HR
							Total Dept.: 2,932.77	
	0403	COUNTY CLERK	OFFICE DEPOT, INC	486798588	09/02/09	01.0100.0403.003006	**$179.99**	PO 121069, LASER FAX MACHINE (1), C/CLK
					09/02/09	01.0100.0403.003100	**$0.00**	PO 121069, LASER FAX MACHINE (1), C/CLK
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	90805959	08/27/09	01.0100.0403.004621	**$91.57**	PO 114209, S#J7X00155, SEP 09, C/CLK
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	90805963	08/27/09	01.0100.0403.004621	**$125.34**	PO 114201, S#K7Y00142, SEP 09, C/CLK
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	90806134	08/27/09	01.0100.0403.004621	**$91.57**	PO 116839, S#K7Z00317, SEP 09, C/CLK
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	90806138	08/27/09	01.0100.0403.004621	**$91.57**	PO 116840, S#K7Y00187, SEP 09, C/CLK
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	9276766	09/12/09	01.0100.0403.004621	**$174.00**	PO 113949, S#MPJ17536, SEP 09, C/CLK
							Total Dept.: 754.04	
	0404	COUNTY CLERK-JUDICIAL	D & L PRINTING, INC	69849	09/11/09	01.0100.0404.003100	**$46.90**	PO 121020, ENVELOPES, C/CLK

					09/11/09	01.0100.0404.004350	**$41.40**	PO 121020, ENVELOPES, C/CLK
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	90802981	08/27/09	01.0100.0404.004621	**$153.42**	PO 113894, S#K3139695, SEP 09, C/CLK
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	90805961	08/27/09	01.0100.0404.004621	**$125.34**	PO 114200, S#K7Y00198, SEP 09, C/CLK
							Total Dept.: 367.06	
	0405	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	90805910	08/27/09	01.0100.0405.004621	**$14.31**	PO 113952, S#G8607221, SEP 09, VET SVCS
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	90805911	08/27/09	01.0100.0405.004621	**$74.80**	PO 113952, S#J7X00231, SEP 09, VET SVCS
		VETERAN SERVICES	DELL COMPUTER CORP	XDD1CFX34	09/04/09	01.0100.0405.003010	**$18.00**	PO 121196, SURGE SUPPRESSOR, VET SVCS
		VETERAN SERVICES	DELL COMPUTER CORP	XDD1K22J1	09/04/09	01.0100.0405.003010	**$1,173.40**	PO 121196, OPTIPLEX, MINI TOWER, MS LATITUDE, VET SVCS
							Total Dept.: 1,280.51	
	0409	NON-DEPARTMENTAL	ASPEN AIR INC	1211210	08/15/09	01.0100.0409.004510	**$5,789.55**	PO 120010, CHANGE OUT FAN COIL UNIT AT JAIL
		NON-DEPARTMENTAL	LANGFORD COMMUNITY MANAGEMENT	1548	07/07/09	01.0100.0409.004100	**$3,000.00**	FEE FOR WRITING & SUBMITTING APPLICATION WILCO EECBG
							Total Dept.: 8,789.55	
	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	01-595-FC1	09/17/09	01.0100.0425.004130	**$897.00**	JS, CC#1
		COUNTY COURTS AT LAW	LEE NORTON BAIN	05-1051-FC2-1	09/17/09	01.0100.0425.004130	**$676.00**	M, ET AL, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-1790-1	09/17/09	01.0100.0425.004130	**$175.44**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	07-1964-FC4B	09/22/09	01.0100.0425.004130	**$357.50**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	JAMES P WALLACE, JR, PC	07-668-FC2B	09/16/09	01.0100.0425.004130	**$650.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-00538-2	09/16/09	01.0100.0425.004130	**$375.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	08-01580-2	09/16/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	08-02396-2	09/16/09	01.0100.0425.004130	**$300.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-03667-1	09/17/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	STUMP & STUMP	08-0445-FC4B	09/22/09	01.0100.0425.004130	**$691.03**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	BLAIR JONES	08-05013-2	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ALLYSON ROWE	08-06674-2	09/16/09	01.0100.0425.004130	**$450.00**	C#08-06675-2, C#09-00857-2, C#09-01143-2, C#09-01144-2, C#09-01145-2, GEORGE DELL STEVENSON, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-08170-2	09/16/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-08412-2	09/16/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DONNA KING	08-1988-FC4	09/22/09	01.0100.0425.004130	**$1,901.25**	SB, CC#4

		COUNTY COURTS AT LAW	RANDALL J PICK	08-2952-FC4B	09/22/09	01.0100.0425.004130	**$198.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	08-513-F395	09/22/09	01.0100.0425.004130	**$552.50**	COURT APPOINTED ATTORNEY, CC#4
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-0015-M	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DUKE HILDRETH	09-00541-2	09/16/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-00964-2	09/16/09	01.0100.0425.004130	**$275.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	09-01311-1	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHERYL HINDERA	09-01514-1	09/17/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-01921-2	09/16/09	01.0100.0425.004130	**$275.00**	C#09-01922-2, EMILY FARIAS, CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	09-01992-1	09/17/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	09-02182-2	09/16/09	01.0100.0425.004130	**$375.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-02188-2	09/16/09	01.0100.0425.004130	**$275.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	09-02226-2	09/16/09	01.0100.0425.004130	**$300.00**	RONALD EDWARD BECKER, CC#2
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-02299-1	09/16/09	01.0100.0425.004130	**$400.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	09-02739-1	09/17/09	01.0100.0425.004130	**$350.00**	C#09-02738-1, MICHAEL LOYD GRAVES, CC#1
		COUNTY COURTS AT LAW	PETERSON & PETERSON	09-0306-CP4	09/22/09	01.0100.0425.004130	**$786.50**	SE, CC#4
		COUNTY COURTS AT LAW	SHANE M BOASBERG	09-03114-2	09/16/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	GEORGE V GUERRY	09-03339-2	09/16/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	09-03561-1	09/17/09	01.0100.0425.004130	**$175.00**	THERESA JACKSON, CC#1
		COUNTY COURTS AT LAW	RICHARD E COONS, MD, PA	09-03629-1A	09/14/09	01.0100.0425.004100	**$960.00**	C#09-03629-1, SEP 12-14/09, PSYCH EVAL & REPORT, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-03651-2	09/16/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-03917-2	09/16/09	01.0100.0425.004130	**$275.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	TODD S DUDLEY	09-04047-2	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-04256-1	09/17/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	ERIC J HARRON	09-04357-1	09/17/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	GEORGE V GUERRY	09-04384-1	09/17/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1

		COUNTY COURTS AT LAW	H L TREADWELL	09-04418-2	09/16/09	01.0100.0425.004130	**$300.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-04623-2	09/16/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-04943-2	09/16/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-04987-2	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	EDWARD F PENAK	09-04994-2	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-05001-2	09/16/09	01.0100.0425.004130	**$300.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BRIAN J GUERRA	09-05068-2	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-05137-1	09/17/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-05210-3	09/16/09	01.0100.0425.004130	**$400.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-05228-1	09/17/09	01.0100.0425.004130	**$175.00**	MICHAEL TYRONE DAVID, CC#1
		COUNTY COURTS AT LAW	JUDY LEECRAFT	09-05291-1	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHERYL HINDERA	09-05310-1	09/16/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-05382-2	09/16/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-05383-2	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JUDY LEECRAFT	09-05386-2	08/26/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-05407-2	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	09-05408-2	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-05446-1	09/17/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	RYAN DECK	09-05456-2	09/16/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	09-05472-1	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#1
		COUNTY COURTS AT LAW	BLAIR JONES	09-05637-2	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-05743-2	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-05826-2	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-05945-2	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-05984-2	09/16/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2

		COUNTY COURTS AT LAW	MARIO GINTELLA	09-06057-3	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-3291-2	09/16/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	10/01/09	10/01/09	01.0100.0425.004002	**$528.00**	REPLENISH JUROR FUND, C/CRTS
		COUNTY COURTS AT LAW	LAURA BLANCHARD	32	09/10/09	01.0100.0425.004141	**$900.00**	AUG 20, 27, 28/09, SEP 3, 8, 10/09, INTERP, CC#1
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	8214	09/09/09	01.0100.0425.004141	**$195.00**	C#08-225-FC4, SPANISH INTERPRETING, CC#4
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	90916WMS2	09/16/09	01.0100.0425.004141	**$297.50**	C#08-1637-FC2, AUG 12/09, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	DWI/DRUGCOURT	09/16/09	01.0100.0425.004130	**$1,500.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	UNFILED;JDA	09/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
							Total Dept.: 24,390.72	
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	90803520	08/27/09	01.0100.0426.004621	**$3.29**	PO 114823, STAND RENTAL, SEP 09, CC#1
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	90803521	08/27/09	01.0100.0426.004621	**$131.03**	PO 114823, S#K3140524, SEP 09, CC#1
							Total Dept.: 134.32	
	0428	COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	72028	05/04/09	01.0100.0428.004621	**$23.95**	PO 117593, S#K9114399, MAY 09, CC#3
		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	72029	05/04/09	01.0100.0428.004621	**$16.77**	PO 117593, S#G9216880, MAY 09, CC#3
		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	72030	05/04/09	01.0100.0428.004621	**$74.80**	PO 117593, S#K7Y00200, MAY 09, CC#3
							Total Dept.: 115.52	
	0435	DISTRICT COURTS	RICHARD JONES	05-1404-K26	09/21/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	ALLYSON ROWE	05-985-K368	09/09/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	EVANS & PEEK	06-1809-K368	09/08/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	LEONARD R MORGAN	07-068-K26	09/21/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	EVA EAKIN	07-328-K368	09/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	HAROLD D SCOTT	07-815-K26	08/20/09	01.0100.0435.004100	**$450.00**	C#07-815-K26, AUG 20/09, RUDY DARREN ORTIZ, EVAL, 26TH
		DISTRICT COURTS	MAUREEN BURROWS	08-1057-K368	08/10/09	01.0100.0435.004100	**$1,155.00**	C#08-1057-K368, AUG 4-10/09, PSYCH EVAL, 368TH
		DISTRICT COURTS	MAUREEN BURROWS	08-1418-K368	07/27/09	01.0100.0435.004100	**$1,155.00**	C#08-1418-K368, JUL 25-27/09, PSYCH EVAL, 368TH
		DISTRICT COURTS	ALLYSON ROWE	08-1739-K368	09/08/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	08-226-C26	09/20/09	01.0100.0435.004125	**$192.40**	C#08-226-C26, JUL 18/08, TRANSCRIPTS, 26TH
		DISTRICT COURTS	LUCAS C WILSON	08-539-K368	09/09/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	TODD A NICKLE	09-019-K277	09/17/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	RICHARD JONES	09-1097-K277	09/17/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MARVIN N KING	09-1165-K368	08/27/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-1168-368	09/04/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-1176-K368	09/09/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	TODD S DUDLEY	09-1205-K368	09/09/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	LEONARD R MORGAN	09-1232-K368	09/09/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	ALLYSON ROWE	09-167-K368	09/08/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	LINDA GUADARRAMA	09-265-K26	09/21/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH

	DISTRICT COURTS	HINES, RANC & HOLUB	09-323-K368	09/16/09	01.0100.0435.004141	$100.00	MARTIN CAMACHO, 368TH
	DISTRICT COURTS	LAURA B BARKER	09-398-K368	09/08/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	ALEXANDRA M GAUTHIER	09-684-K368	09/14/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	RUSSELL D HUNT, JR	09-715-K368	09/08/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	RAYMOND M ESPERSEN	09-727-K368	09/14/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	MICHAEL B WALKER	09-751-K368	09/09/09	01.0100.0435.004130	$500.00	MATTHEW THOMAS COLE, 368TH
	DISTRICT COURTS	RICHARD S HOFFMAN	09-753-K277	09/21/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	JOHN R DUER	09-753-K277A	09/21/09	01.0100.0435.004130	$0.00	COURT APPOINTED ATTORNEY 26TH
				09/21/09	01.0100.0435.004141	$75.00	PEDRO SOTO ALVARADO, 26TH
	DISTRICT COURTS	SHAWN W DICK	09-841-K368	08/28/09	01.0100.0435.004130	$500.00	GUILLERMO MOLINA, 368TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	09-864-F425	09/16/09	01.0100.0435.004130	$1,248.00	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	LESLIE J HALASZ	09-911-K368	09/01/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	DUKE HILDRETH	09-935-K26	09/15/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	BROCK KALMBACH	09-945-K368	08/27/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	DANIEL R GONZALEZ PC	09-986-K368	09/04/09	01.0100.0435.004141	$100.00	FELIX CASTRO-TORRES, 368TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	09-987-K277	09/16/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	LISA DAVID	09/29/09	09/29/09	01.0100.0435.004002	$1,500.00	REPLENISH JUROR FUND, D/CRTS
	DISTRICT COURTS	LISA DAVID	09/30/09	09/30/09	01.0100.0435.004002	$480.00	REPLENISH JURY FUND, D/CRTS
	DISTRICT COURTS	SHARP ELECTRONICS CORP	52616742	09/06/09	01.0100.0435.004621	$175.30	PO 113852, A#90133757220, S#65036358, SEP 09, D/CRTS
						Total Dept.: 20,630.70	
0440	DISTRICT ATTORNEY	MICHAEL JARRETT	09/18/09	09/18/09	01.0100.0440.004232	$866.40	SEP 13-16/09, EXP REIMB, D/ATTY
	DISTRICT ATTORNEY	WEST GROUP	6060744779	08/07/09	01.0100.0440.005758	$182.00	LAW BOOKS FOR D/ATTY
	DISTRICT ATTORNEY	WEST GROUP	6060879652	08/20/09	01.0100.0440.005758	$182.00	LAW BOOKS FOR D/ATTY
	DISTRICT ATTORNEY	WEST GROUP	6060998170	08/27/09	01.0100.0440.005758	$187.00	LAW BOOKS FOR D/ATTY
	DISTRICT ATTORNEY	OKLAHOMA STATE DEPT OF HEALTH	SEP 09;D/ATTY	09/24/09	01.0100.0440.004932	$15.00	TRIAL EXP, DEATH CERTIFICATE COPY, C#93-403, D/ATTY
						Total Dept.: 1,432.40	
0450	DISTRICT CLERK	CATHY MENDOZA	09/14/09	09/14/09	01.0100.0450.004232	$20.00	AUG 31-SEP 03/09, EXP REIMB, D/CLK
	DISTRICT CLERK	HELEN R STRUTZ	09/18/09	09/18/09	01.0100.0450.004231	$24.75	AUG 6-SEP 16/09, EXP REIMB, D/CLK
	DISTRICT CLERK	SECAP FINANCE	1097774-AU09	09/03/09	01.0100.0450.004216	$325.00	PO 118506, C#1097774-301, AUG 20-SEP 20/09, D/CLK
	DISTRICT CLERK	TECH DEPOT	B090817797V1	09/10/09	01.0100.0450.003006	$704.83	PO 121177, FUJITSU FI 5110C-DOCUMENT SCANNER, D/CLK
						Total Dept.: 1,074.58	
0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-02864	09/18/09	01.0100.0451.004190	$2,300.00	MICHAEL EDWARD LAWRENCE, JP#1
	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-02878	09/17/09	01.0100.0451.004190	$2,300.00	LENA HAVINS, JP#1
	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-03098	09/17/09	01.0100.0451.004190	$800.00	LYALL LECLAIR SPEARMAN, JP#1
	J.P. PRECINCT 1	MINOLTA DIV KMBS USA	213040793	09/14/09	01.0100.0451.004621	$140.00	S#31734192, AUG 09, JP#1
	J.P. PRECINCT 1	MINOLTA DIV KMBS USA	213040866	09/14/09	01.0100.0451.004621	$99.00	S#31746115, AUG 09, JP#1
	J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	23360	09/16/09	01.0100.0451.004100	$301.51	JPCR0422480, JPCR0549360, JPCR 0638100, FINES, JP#1

	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	70059	09/18/09	01.0100.0451.003100	**$171.44**	PO 121293, OFC SUP, JP#1
	J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	SEP 09;466-5943	09/19/09	01.0100.0451.004209	**$113.94**	A#826472680, AUG 20-SEP 19/09, JP#1
						Total Dept.: 6,225.89	
0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-02724	09/04/09	01.0100.0452.004190	**$2,300.00**	SHAWN CHRISTIAN BANNEN, JP#2
	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-02791	09/10/09	01.0100.0452.004190	**$2,300.00**	CHRISTOPHER TAYLOR, JP#2
	J.P. PRECINCT 2	OFFICE DEPOT, INC	486870700	09/02/09	01.0100.0452.003100	**$285.75**	PO 121051, OFC SUP, JP#2
	J.P. PRECINCT 2	OFFICE DEPOT, INC	486870922	09/02/09	01.0100.0452.003100	**$3.91**	PO 121051, DESK TRAY, JP#2
	J.P. PRECINCT 2	OFFICE DEPOT, INC	486870923	09/02/09	01.0100.0452.003100	**$10.62**	PO 121051, SCISSORS (1), JP#2
	J.P. PRECINCT 2	D & L PRINTING, INC	69900	09/14/09	01.0100.0452.004350	**$373.28**	PO 121052, FORMS, JP#2
	J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	70017	09/15/09	01.0100.0452.003100	**$205.15**	PO 121385, OFC SUP, JP#2
	J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	90803271	08/27/09	01.0100.0452.004621	**$126.66**	PO 114301, S#K3140523, SEP 09, JP#2
	J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	90803272	08/27/09	01.0100.0452.004621	**$150.28**	PO 114301, S#K3140544, SEP 09, JP#2
	J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	90803273	08/27/09	01.0100.0452.004621	**$43.70**	PO 114301, S#3423975, SEP 09, JP#2
						Total Dept.: 5,799.35	
0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2308362	08/31/09	01.0100.0453.004141	**$314.76**	A#902-0504214, AUG 09, JP#3
	J.P. PRECINCT 3	D & L PRINTING, INC	69608	09/08/09	01.0100.0453.004350	**$268.64**	PO 120734, WARRANT NOTICES, CRIM CASE JACKETS, JP#3
						Total Dept.: 583.40	
0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/13/09;DE	09/13/09	01.0100.0454.004192	**$200.00**	DAVID EVANS, JP#4
	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/13/09;JC	09/13/09	01.0100.0454.004192	**$200.00**	JAMES COX, JP#4
	J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	32575	09/21/09	01.0100.0454.004500	**$1,061.54**	PO 121198, PREV MAINT & SRV CONTRACT, SEP 9/09-SEP 10/10, JP#4
	J.P. PRECINCT 4	T & L MORTUARIES, LLC	3726	08/28/09	01.0100.0454.004192	**$287.50**	TRANSPORT, S ANDERSON, JP#4
	J.P. PRECINCT 4	CRAIG CHESSHER	4TR-08-3196	09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	ELIZABETH LOPEZ		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	HENRY JACOBS		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	JUSTIN MCCRARY		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	JUSTINE TAYLOR		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	KIMBERLY N GEBERT		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	NANCY KENNEDY		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	PATTI SANDERS		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	ROBERT M MANN		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	ROBERT R MORRIS		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	ROSA MARIA ALEMAN		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	SEVERIANO S CONDE		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	TED MANNING		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	TONY LEE MEDLOCK		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
	J.P. PRECINCT 4	VICKI D SIMONS		09/14/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4

	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	90804081	08/27/09	01.0100.0454.004621	**$288.01**	PO 114946, S#M3034867, SEP 09, JP#4
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	90804082	08/27/09	01.0100.0454.004621	**$97.29**	PO 114946, S#J3064211, SEP 09, JP#4
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	90804423	08/27/09	01.0100.0454.004621	**$19.27**	PO 114946, FAX SYS, SEP 09, JP#4
						Total Dept.: 2,303.61	
0475	COUNTY ATTORNEY	PITNEY BOWES CREDIT CORP	1055541-SP09	09/13/09	01.0100.0475.004216	**$342.00**	PO 118479, A#1055541, S#3136792, LEASING, JUN 30-SEP 30/09, C/ATTY
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	21009766	09/14/09	01.0100.0475.003301	**$118.98**	PO 114291, A#356768, SEP 7-13/09, C/ATTY
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	21100365	09/21/09	01.0100.0475.003301	**$159.71**	PO 114291, A#BG356768, SEP 14-20/09, C/ATTY
	COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	SEP 09;869-9383	09/11/09	01.0100.0475.004209	**$43.37**	A#826469527, AUG 12-SEP 11/09, C/ATTY
						Total Dept.: 664.06	
0492	ELECTIONS	CAROLYN HEBERT	09/16/09	09/16/09	01.0100.0492.004231	**$28.27**	SEP 1-16/09, EXP REIMB, ELECT
	ELECTIONS	OFFICE DEPOT, INC	1120048373	08/17/09	01.0100.0492.004251	**$14.02**	PO 114167, LETTERING TAPE, ELECT
	ELECTIONS	OFFICE DEPOT, INC	1131025934	09/10/09	01.0100.0492.003010	**$0.00**	PO 121613, 114167, OFC SUP, ELECT
				09/10/09	01.0100.0492.004251	**$120.99**	PO 121613, 114167, OFC SUP, ELECT
	ELECTIONS	ULINE	29175314	09/10/09	01.0100.0492.004251	**$407.02**	PO 121173, WIRE SHELVING & CASTERS, ELECT
	ELECTIONS	A RIFKIN CO	4040300	09/08/09	01.0100.0492.004251	**$314.86**	PO 120500, ELEC SUP, ELECT
	ELECTIONS	A RIFKIN CO	4040418	09/10/09	01.0100.0492.004251	**$126.05**	PO 121171, ROLLING SUPPLY BAG, ELECT
	ELECTIONS	VERIZON SOUTHWEST	SEP 09;948-4003	09/16/09	01.0100.0492.004211	**$22.71**	A#512-948-4003, AUG 16-SEP 16/09, ELECT
						Total Dept.: 1,033.92	
0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	SEP 09;20935	09/01/09	01.0100.0494.004211	**$26.19**	A#20935, AUG 09, PUR
						Total Dept.: 26.19	
0495	COUNTY AUDITOR	JALYN MORRIS	09/17/09	09/17/09	01.0100.0495.004231	**$41.25**	SEP 2-16/09, EXP REIMB, AUD
				09/17/09	01.0100.0495.004232	**$120.75**	SEP 2-16/09, EXP REIMB, AUD
	COUNTY AUDITOR	DONNA F BAKER	09/21/09	09/21/09	01.0100.0495.004232	**$264.51**	SEP 16-19/09, EXP REIMB, AUD
	COUNTY AUDITOR	DEFORREST ALLEN	09/22/09	09/22/09	01.0100.0495.004232	**$259.12**	SEP 16-19/09, EXP REIMB, AUD
	COUNTY AUDITOR	D & L PRINTING, INC	69737	09/21/09	01.0100.0495.004350	**$259.74**	PO 120905, ENVELOPES, AUD
	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	70024	09/16/09	01.0100.0495.003100	**$693.51**	PO 121367, OFC SUP, AUD
						Total Dept.: 1,638.88	
0497	COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	25420013	09/10/09	01.0100.0497.004350	**$299.00**	PO 121114, ENVELOPES (5,000), TREAS
	COUNTY TREASURER	CANON FINANCIAL SERVICES INC	9276764	09/12/09	01.0100.0497.004621	**$240.81**	PO 114549, S#KJG04222, SEP 09, TREAS
	COUNTY TREASURER	STONERIVER INC	F061605	08/31/09	01.0100.0497.004500	**$1,323.00**	C#814902-00, MAINT FEE OCT 1-SEP 30/2010, UNCLAIMED PROPERTY, TREAS
				08/31/09	01.0100.0497.004621	**$0.00**	C#814902-00, MAINT FEE OCT 1-SEP 30/2010, UNCLAIMED PROPERTY, TREAS
						Total Dept.: 1,862.81	
0499	CO TAX ASSESSOR COLLECTOR	ALMA RUSSELL	09/14/09	09/14/09	01.0100.0499.004231	**$20.90**	AUG 4-11/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	CHRISTINE WEATHERSBEE		09/14/09	01.0100.0499.004231	**$72.60**	AUG 14-SEP 8/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	PEGGY STEFFEK	09/16/09	09/16/09	01.0100.0499.004231	**$11.55**	SEP 9/09, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	09/18/09	09/18/09	01.0100.0499.004232	**$180.76**	SEP 14-17/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	120009602	09/08/09	01.0100.0499.003120	**$1,713.30**	PO 121189, TONER, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS DEPT OF TRANSPORTATION	865A	09/08/09	01.0100.0499.004623	**$4,500.00**	WORKSTATION LEASE, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90803426	08/27/09	01.0100.0499.004621	**$145.91**	PO 114079, S#J3111491, SEP 09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90803427	08/27/09	01.0100.0499.004621	**$121.08**	PO 114078, S#J3111987, SEP 09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90803428	08/27/09	01.0100.0499.004621	**$121.08**	PO 114080, S#J3111986, SEP 09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90805929	08/27/09	01.0100.0499.004621	**$55.64**	PO 114058, S#G8809540, SEP 09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90805930	08/27/09	01.0100.0499.004621	**$74.80**	PO 114058, S#J7X00122, SEP 09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90806077	08/27/09	01.0100.0499.004621	**$210.94**	PO 116065, S#G8Z01509, SEP 09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	90806288	08/27/09	01.0100.0499.004621	**$282.37**	PO 119477, S#F9102872, SEP 09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MCGUIRE & ASSOCIATES CONSULTING	OCT 09;TAX A/C	10/01/09	01.0100.0499.004232	**$2,000.00**	OCT 12/09, SPEAKER FOR TAX OFFICE RETREAT, TAX AC
							Total Dept.: 9,510.93	
	0503	INFORMATION TECHNOLOGY	FDDI, INC	173467	09/16/09	01.0100.0503.004100	**$7,000.94**	REPAIR WIRELESS LINK BETWEEN TAY ANNEX BLDG & CR-166 TOWER, ITS
		INFORMATION TECHNOLOGY	FDDI, INC	173468	09/16/09	01.0100.0503.004100	**$1,210.50**	EMERGENCY REPAIRS, TAY ANNEX, ITS
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	6320793441	09/20/09	01.0100.0503.004210	**$188.78**	PO 114280, A#220882402-00001, AUG 21-SEP 20/09, ITS
		INFORMATION TECHNOLOGY	22ND CENTURY TECHNOLOGIES INC	7854	09/10/09	01.0100.0503.004100	**$13,806.24**	33 WK PROJECT, ORACLE, INTEGRATE THE ANNUAL SALARY PROCESS & DAILY EMPLOYEE/ASSIGNMENT MAINTENANCE, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 09;EMS#13	09/30/09	01.0100.0503.004210	**$59.95**	A#100901901, OCT 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 09;EMS#14	09/30/09	01.0100.0503.004210	**$59.95**	A#100902001, OCT 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 09;EMS#21	09/30/09	01.0100.0503.004210	**$59.95**	A#100901501, OCT 09, ITS
		INFORMATION TECHNOLOGY	AT&T	SEP 09;352-7109	09/19/09	01.0100.0503.004211	**$56.82**	A#512-352-7109, SEP 19-OCT 18/09, ITS
		INFORMATION TECHNOLOGY	AT&T	SEP 09;733-5380	09/21/09	01.0100.0503.004211	**$149.96**	A#512-733-5380, SEP 21-OCT 20/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 09;868-1257	09/19/09	01.0100.0503.004211	**$34.84**	A#512-868-1257, SEP 19-OCT 19/09, ITS
		INFORMATION TECHNOLOGY	AT&T	SEP 09;A48-6033	09/15/09	01.0100.0503.004211	**$3,012.56**	A#512-A48-6033, SEP 15-OCT 14/09, ITS
					09/15/09	01.0100.0503.004214	**$827.27**	A#512-A48-6033, SEP 15-OCT 14/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 09;EMS#13	08/27/09	01.0100.0503.004210	**$59.95**	A#100901901, SEP 09, ITS

		INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 09;EMS#14	08/27/09	01.0100.0503.004210	**$59.95**	A#100902001, SEP 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 09;EMS#21	08/27/09	01.0100.0503.004210	**$59.95**	A#100901501, SEP 09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 09;PL0-0396	09/16/09	01.0100.0503.004211	**$92.10**	A#512-PL0-0396, SEP 16-OCT 16/09, ITS
							Total Dept.: 26,739.71	
	0510	PARKS DEPARTMENT	AL GONSOROWSKI	09/25/09	09/25/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, 09-21/09-09/25/09, PARKS
		PARKS DEPARTMENT	CHRISTOPHER JAMES ELQUIST		09/25/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, 09-21/09-09/25/09, PARKS
		PARKS DEPARTMENT	GLENN W DODD		09/25/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, 09-21/09-09/25/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		09/25/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, 09-21/09-09/25/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		09/25/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, 09-21/09-09/25/09, PARKS
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	3955407-2161-4	09/16/09	01.0100.0510.004430	**$115.97**	A#161-1496265-2161-4, SEP 1-15/09, PARKS
		PARKS DEPARTMENT	THUNDERBIRD ATLATL	646686	08/09/09	01.0100.0510.004111	**$291.00**	PO 121021, KANKADEA KITS (4), ARCHEOLOGY DAY, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86671149	09/08/09	01.0100.0510.003311	**$20.08**	PO 120397, UNIFORMS, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86672733	09/10/09	01.0100.0510.003311	**$10.04**	PO 120397, UNIFORMS, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86675099	09/15/09	01.0100.0510.003311	**$20.08**	PO 120397, UNIFORMS, PARKS
		PARKS DEPARTMENT	FUQUAY, INC	919147	09/04/09	01.0100.0510.004542	**$434.00**	PO 121152, BERMUDA & RYE SEED, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 09/1406000	09/24/09	01.0100.0510.004430	**$226.44**	A#104167, AUG 6-SEP 3/09, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 09/44900	09/24/09	01.0100.0510.004430	**$53.55**	A#107194, AUG 4-SEP 4/09, PARKS
							Total Dept.: 1,471.16	
	0540	EMS	RUSSEL RICHTER	09/14/09	09/14/09	01.0100.0540.004231	**$22.00**	SEP 11/09, EXP REIMB, EMS
		EMS	BRYAN K WISEMAN	09/21/09	09/21/09	01.0100.0540.004232	**$220.00**	SEP 13-18/09, EXP REIMB, EMS
		EMS	QUALITY CARPETS & FLOORS	1450	09/09/09	01.0100.0540.004510	**$454.70**	PO 120898, CARPET, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	17820941	09/09/09	01.0100.0540.003307	**$1,318.35**	PO 121254, SALINE FLUSH, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-71	09/14/09	01.0100.0540.004101	**$7,819.37**	AUG 1-28/09, SEP 1-13/09, BILLING & COLLECTIONS, EMS
		EMS	CAPITAL AREA COUNCIL OF GOVERNMENTS	2009026	10/29/08	01.0100.0540.004500	**$2,141.00**	PO 121448, OCT 29/08, FY09 ENS CONTRACT, EMS
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	25424294	09/12/09	01.0100.0540.004350	**$619.00**	PO 121151, SCOPE OF CARE BOOKS (120), EMS
		EMS	MASS GROUP INC	32255	09/16/09	01.0100.0540.003101	**$1,569.06**	PO 120947, DELUXE INFANT CRISIS MANIKIN, EMS
		EMS	MASS GROUP INC	32260	09/09/09	01.0100.0540.003101	**$79.64**	PO 120948, FLUID SUPPLY STAND, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	473009	09/22/09	01.0100.0540.003311	**$348.21**	PO 117314, UNIFORMS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	473182	09/09/09	01.0100.0540.003311	**$286.94**	PO 117314, UNIFORMS, EMS

		EMS	MILLER UNIFORM & EMBLEMS, INC	473812	09/22/09	01.0100.0540.003311	**$348.21**	PO 117314, UNIFORMS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	473815	09/08/09	01.0100.0540.003311	**$317.65**	PO 117314, UNIFORMS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	473818	09/04/09	01.0100.0540.003311	**$331.04**	PO 117314, UNIFORMS, EMS
		EMS	OFFICE DEPOT, INC	487222324	09/03/09	01.0100.0540.003100	**$1,163.45**	PO 121139, CARTRIDGES, INK, EMS
		EMS	WORLDPOINT ECC INC	5064696	09/09/09	01.0100.0540.003101	**$645.16**	PO 121251, ACLS STUDENT PROVIDER MANUAL & CD, PALS COURSE GUIDE & PROVIDER MANUAL BUND, EMS
		EMS	ROUND ROCK WELDING SUPPLY	776156	09/08/09	01.0100.0540.003200	**$35.50**	PO 119661, A#S3280-8, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	776157	09/08/09	01.0100.0540.003200	**$27.50**	PO 119661, A#S3280-9, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	776158	09/08/09	01.0100.0540.003200	**$13.00**	PO 119661, A#S3280-10, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	776497	09/09/09	01.0100.0540.003200	**$9.00**	PO 119661, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	776498	09/09/09	01.0100.0540.003200	**$17.00**	PO 119661, A#S3280-1, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	776499	09/09/09	01.0100.0540.003200	**$25.00**	PO 119661, A#S3280-2, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	776500	09/09/09	01.0100.0540.003200	**$25.00**	PO 119661, A#S3280-3, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	776501	09/09/09	01.0100.0540.003200	**$25.00**	PO 119661, A#S3280-4, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	776502	09/09/09	01.0100.0540.003200	**$13.00**	PO 119661, A#S3280-5, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	776503	09/09/09	01.0100.0540.003200	**$34.00**	PO 119661, A#S3280-6, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	776504	09/09/09	01.0100.0540.003200	**$27.50**	PO 119661, A#S3280-7, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	776506	09/09/09	01.0100.0540.003200	**$15.50**	PO 119661, A#S3280-15, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	777488	09/14/09	01.0100.0540.003200	**$13.00**	PO 119661, A#S3280-11, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	777489	09/14/09	01.0100.0540.003200	**$31.50**	PO 119661, A#S3280-12, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	777491	09/14/09	01.0100.0540.003200	**$13.00**	PO 119661, A#S3280-16, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	777778	09/15/09	01.0100.0540.003200	**$19.50**	PO 119661, A#S3280-8, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	777779	09/15/09	01.0100.0540.003200	**$21.00**	PO 119661, A#S3280-9, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	777780	09/15/09	01.0100.0540.003200	**$31.50**	PO 119661, A#S3280-10, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	778111	09/16/09	01.0100.0540.003200	**$31.50**	PO 119661, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	778112	09/16/09	01.0100.0540.003200	**$9.00**	PO 119661, A#S3280-1, OXY, EMS

		EMS	ROUND ROCK WELDING SUPPLY	778113	09/16/09	01.0100.0540.003200	**$45.00**	PO 119661, A#S3280-4, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	778114	09/16/09	01.0100.0540.003200	**$21.00**	PO 119661, A#S3280-2, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	778115	09/16/09	01.0100.0540.003200	**$23.50**	PO 119661, A#S3280-3, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	778118	09/16/09	01.0100.0540.003200	**$13.00**	PO 119661, A#S3280-6, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	778120	09/16/09	01.0100.0540.003200	**$13.00**	PO 119661, A#S3280-7, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	778121	09/16/09	01.0100.0540.003200	**$5.00**	PO 119661, A#S3280-15, OXY, EMS
		EMS	MATRX MEDICAL	8665378-01	09/09/09	01.0100.0540.003200	**$820.80**	PO 121255, PER FIT ACE COLLAR, EMS
		EMS	MATRX MEDICAL	8688284-01	09/09/09	01.0100.0540.003200	**$260.00**	PO 121252, PIN DISPENSING MICRO, EMS
		EMS	MATRX MEDICAL	8688516-01	09/09/09	01.0100.0540.003200	**$104.00**	PO 121252, MEDS, PIN DISPENSING MICRO, EMS
					09/09/09	01.0100.0540.003307	**$923.00**	PO 121252, MEDS, PIN DISPENSING MICRO, EMS
		EMS	MOORE MEDICAL, LLC	90359246	09/10/09	01.0100.0540.003200	**-$127.50**	PO 120860, GLOVES, EMS
		EMS	KYOCERA MITA AMERICA, INC	90803351	08/27/09	01.0100.0540.004621	**$272.86**	PO 113848, S#F7X01386, SEP 09, EMS
		EMS	KYOCERA MITA AMERICA, INC	90806070	08/27/09	01.0100.0540.004621	**$272.86**	PO 115778, S#F8902634, SEP 09, EMS
		EMS	MOORE MEDICAL, LLC	95852877	08/27/09	01.0100.0540.003200	**$1,910.00**	PO 120860, GLOVES, EMS
		EMS	KYOCERA MITA AMERICA, INC	96327	05/27/09	01.0100.0540.004621	**$272.86**	PO 113848, S#F7X01386, JUN 09, EMS
		EMS	KYOCERA MITA AMERICA, INC	99276	05/27/09	01.0100.0540.004621	**$272.86**	PO 115778, S#F8902634, JUN 09, EMS
		EMS	CHANDLER CREEK LP	OCT 09;RENT	09/21/09	01.0100.0540.004610	**$2,063.99**	2801 OAK MOUNT DR #900, RENT OCT 09, EMS
		EMS	AT&T	SEP 09;255-0855	09/21/09	01.0100.0540.004211	**$69.77**	A#512-255-0855, SEP 21-OCT 20/09, EMS
		EMS	AT&T	SEP 09;918-9878	09/19/09	01.0100.0540.004210	**$49.95**	A#512-918-9878, SEP 19-OCT 18/09, EMS
					09/19/09	01.0100.0540.004211	**$68.30**	A#512-918-9878, SEP 19-OCT 18/09, EMS
		EMS	VERIZON SOUTHWEST	SEP 09;931-2946	09/16/09	01.0100.0540.004211	**$31.82**	A#512-931-2946, SEP 16-OCT 16/09, EMS
		EMS	AT&T WIRELESS SERVICES INC	SEP 09;EMS	09/12/09	01.0100.0540.004209	**$712.83**	A#838072465, AUG 13-SEP 12/09, EMS
					09/12/09	01.0100.0540.004210	**$847.17**	A#838072465, AUG 13-SEP 12/09, EMS
		EMS	SPRINT		09/21/09	01.0100.0540.004211	**$16.54**	A#631406830, THRU SEP 20/09, EMS
							Total Dept.: 27,083.39	
	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	487835592001	09/11/09	01.0100.0541.003010	**$710.15**	PO 121248, MONITOR (1), HARD DRIVES (4), EMER MGMT
							Total Dept.: 710.15	
	0542	HAZ-MAT	OFFICE DEPOT, INC	487416923002	09/09/09	01.0100.0542.003100	**$191.68**	PO 114434, HP BROCHURE VALUE PACK, HAZ MAT
		HAZ-MAT	HAGEMEYER NORTH AMERICA INC	5A-69652-11	09/16/09	01.0100.0542.003110	**$1,507.89**	PO 121079, DUPONT THERMAL PRO SUITS (3), HAZ MAT
							Total Dept.: 1,699.57	
	0551	CONSTABLE PRECINCT 1	CEDAR PARK BODY & FRAME INC	11660	09/01/09	01.0100.0551.004541	**$220.00**	PO 121007, LIC#866131 TX, STRIP REMOVE DECALS & GRAPHICS, CONST#1
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	467186	03/18/09	01.0100.0551.003311	**$129.00**	UNIFORMS, CONST#1
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	469260	09/28/09	01.0100.0551.003311	**$17.85**	UNIFORMS, CONST#1

		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	473875	09/21/09	01.0100.0551.003311	**$229.50**	PO 121506, UNIFORMS, CONST#1
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	473876	09/21/09	01.0100.0551.003311	**$229.50**	PO 121506, UNIFORMS, CONST#1
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	473877	09/21/09	01.0100.0551.003311	**$114.75**	PO 121506, UNIFORMS, CONST#1
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	473878	09/21/09	01.0100.0551.003311	**$51.50**	PO 121506, UNIFORMS, CONST#1
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	474291	09/21/09	01.0100.0551.003311	**$63.25**	PO 121506, UNIFORMS, CONST#1
							Total Dept.: 1,055.35	
	0552	CONSTABLE PRECINCT 2	J GARDNER & ASSOCIATES, LLC	6320	09/12/09	01.0100.0552.003101	**$380.00**	PO 120943, CUSTOM STICK-ON JR BADGES, (3000), CONST#2
		CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	R1090273586	07/17/09	01.0100.0552.004216	**$45.92**	PO 119640, S#3190293, C#R067567, JUL 13-31/09, CONST#2
		CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI090315566	09/01/09	01.0100.0552.004216	**$72.50**	PO 119640, S#3190293, C#R067567, SEP 09, CONST#2
							Total Dept.: 498.42	
	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	16418	09/25/09	01.0100.0553.003311	**-$93.98**	PO 120148, CREDIT TO CORRECT PRICING OF VEST, CONST#3
		CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	21211260	09/28/09	01.0100.0553.003301	**$65.76**	PO 113707, A#BG114138, SEP 14-20/09, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	282454	09/16/09	01.0100.0553.003004	**$317.40**	PO 118151, HORNADY AMMO, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	282827	09/18/09	01.0100.0553.003008	**$127.50**	PO 121519, PATROL GUARDS, CONST#3
		CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	412958765	09/12/09	01.0100.0553.004621	**$114.00**	PO 113970, A#211675, S#6070172, SEP 09, CONST#3
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	474466	09/16/09	01.0100.0553.003311	**$117.00**	PO 121347, UNIFORMS, CONST#3
		CONSTABLE PRECINCT 3	TEXAS MARKING PRODUCTS LTD	553859	09/17/09	01.0100.0553.003311	**$15.95**	PO 121544, BADGE, J JACKSON, CONST#3
		CONSTABLE PRECINCT 3	D & L PRINTING, INC	70013	09/10/09	01.0100.0553.004350	**$31.00**	PO 121256, BUS CARDS, D STRINGER, CONST#3
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	SEP 09;818-6845	09/20/09	01.0100.0553.004210	**$541.88**	A#874533185, AUG 21-SEP 20/09, CONST#3
							Total Dept.: 1,236.51	
	0554	CONSTABLE PRECINCT 4	ACCURINT	1016274-20090831	08/31/09	01.0100.0554.004210	**$286.85**	A#1016274, AUG 09, CONST#4
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	483663871001	08/06/09	01.0100.0554.003100	**$259.04**	PO 116454, CTRDGE, FLDRS, CONST#4
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	484347870001	08/13/09	01.0100.0554.003006	**$199.30**	PHOTO SCANNER, CONST#4
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	90803707	08/27/09	01.0100.0554.004621	**$74.80**	PO 116091, S#JY400263, SEP 09, CONST#4
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	90803708	08/27/09	01.0100.0554.004621	**$30.74**	PO 116091, S#G8406181, SEP 09, CONST#4
		CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	AUG 09;CONST#4	09/04/09	01.0100.0554.004541	**$64.00**	AUG 09, FLEET WASHES (16), CONST#4

		CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	JUL 09;CONST#4	09/04/09	01.0100.0554.004541	**$80.00**	JUL 09, FLEET WASHES (20), CONST#4
							Total Dept.: 994.73	
	0560	COUNTY SHERIFF	ST DAVID'S GEORGETOWN	81415125	07/29/09	01.0100.0560.002080	**$569.25**	WJB, SHF/JAIL
		COUNTY SHERIFF	ST DAVID'S GEORGETOWN	887021661	07/29/09	01.0100.0560.002080	**$57.75**	WJB, SHF
		COUNTY SHERIFF	ST DAVID'S GEORGETOWN	9234117	07/29/09	01.0100.0560.002080	**$188.00**	WJB, SHF
		COUNTY SHERIFF	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 09/41400	09/24/09	01.0100.0560.004511	**$33.07**	A#100926, AUG 6-SEP 01/09, RANGE, SHF
							Total Dept.: 848.07	
	0562	DPS - ABC GTOWN	V QUEST OFFICE MACHINES & SUPPLIES	34260	09/08/09	01.0100.0562.003100	**$71.84**	PO 121261, OFC SUP, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 09;924-3164	09/12/09	01.0100.0562.004209	**$34.44**	A#832160539, AUG 13-SEP 12/09, DPS/GT
							Total Dept.: 106.28	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	178424	09/01/09	01.0100.0564.004623	**$722.22**	A#102140, STALKER (8), DPS/W
							Total Dept.: 722.22	
	0570	COUNTY JAIL	DALE HSIEH	09/18/09	09/18/09	01.0100.0570.004116	**$2,720.00**	SEP 4-14/09, MED SERV FOR INMATES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1030643ARA15802	08/26/09	01.0100.0570.003316	**$466.33**	CHRISTOPHE ZUROVETZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1052031ARA17800	09/02/09	01.0100.0570.003316	**$212.49**	KORTNY COURTNEY, JAIL
		COUNTY JAIL	TEXAS ONCOLOGY	16992354	09/08/09	01.0100.0570.003316	**$95.17**	JEFFERY WILLETT, JAIL
		COUNTY JAIL	TEXAS ONCOLOGY	17007495	09/09/09	01.0100.0570.003316	**$95.17**	JEFFERY WILLETT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1756091ARA15801	08/26/09	01.0100.0570.003316	**$504.07**	MARTHA THOMSON, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1917336ARA15810	08/26/09	01.0100.0570.003316	**$385.00**	DUNG NGUYEN, JAIL
		COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSN	192309C03683	08/31/09	01.0100.0570.003316	**$269.88**	WALTER G HARBIN, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20206168	09/02/09	01.0100.0570.003316	**$348.47**	KORTNY N COURTNEY, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20207012	09/03/09	01.0100.0570.003316	**$137.90**	REBOLLAR P MONDRAGON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20209536	09/04/09	01.0100.0570.003316	**$95.34**	LARRY P FLORES, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20212417	09/06/09	01.0100.0570.003316	**$120.82**	DIOSVEL M DELAGADO, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20219403	09/09/09	01.0100.0570.003316	**$54.18**	ERIN A BOGGS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20219674	09/09/09	01.0100.0570.003316	**$75.18**	AMY LIVEOAK, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20222840	09/11/09	01.0100.0570.003316	**$137.90**	ANGEL ARREDONDO, JAIL

		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20222953	09/11/09	01.0100.0570.003316	**$137.90**	HERNANDEZ-MORALES, YUNIOR, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	21100268	09/21/09	01.0100.0570.003301	**$68.74**	PO 119620, 119689, A#114754, SEP 14-20/09, JAIL/SHF
		COUNTY JAIL	GT DISTRIBUTORS, INC	282393	09/15/09	01.0100.0570.003311	**$118.70**	PO 121348, BDU PANTS (5), JAIL
		COUNTY JAIL	ROUND ROCK REHAB	33098B	08/11/09	01.0100.0570.003316	**$26.74**	ANDREW SHEINBEIN, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	455043	09/05/09	01.0100.0570.003316	**$95.17**	JEFFERY WILLETT, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	455046	09/06/09	01.0100.0570.003316	**$95.17**	JEFFERY WILLETT, JAIL
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	473999	09/15/09	01.0100.0570.003311	**$105.90**	PO 121349, UNIFORMS, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	60278-010007	09/01/09	01.0100.0570.003316	**$44.52**	ANDREW L SHEINBEIN, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	60774-010004	09/02/09	01.0100.0570.003316	**$69.87**	MARKUM PEAVEY, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	60902-010002	09/04/09	01.0100.0570.003316	**$72.09**	KENNETH BAKEMAN, JAIL
		COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	64040-21165	08/28/09	01.0100.0570.003316	**$132.08**	AMANDO SALAZAR, JAIL
		COUNTY JAIL	D & L PRINTING, INC	69375	09/11/09	01.0100.0570.004350	**$2,002.00**	PO 120535, INTAKE SCREEN, INMATE HANDBOOKS, JAIL
		COUNTY JAIL	D & L PRINTING, INC	70024	09/09/09	01.0100.0570.004350	**$55.00**	PO 121265, EVENING VISITATION FORMS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	716881490	08/31/09	01.0100.0570.003316	**$435.69**	WALTER HARBIN, JAIL
		COUNTY JAIL	SETON MEDICAL CENTER		08/31/09	01.0100.0570.003316	**$13,794.80**	WALTER G HARBIN, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	716881490A	08/31/09	01.0100.0570.003316	**$311.60**	WALTER HARBIN, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	716881490B	08/31/09	01.0100.0570.003316	**$14.40**	WALTER HARBIN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81415125	07/29/09	01.0100.0570.002080	**$136.75**	WJB, SHF/JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81443663	08/24/09	01.0100.0570.003316	**$6,390.93**	DEBORAH D VORE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81457125	09/03/09	01.0100.0570.003316	**$286.34**	MANUEL A CASAS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81458217	09/03/09	01.0100.0570.003316	**$782.47**	JASON E STAFFORD, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81459707	09/05/09	01.0100.0570.003316	**$2,222.58**	GREGORY P JONES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81464033	09/09/09	01.0100.0570.003316	**$698.94**	ALI J GHACEMI, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81467478	09/11/09	01.0100.0570.003316	**$1,575.96**	GUILLERMO LAMEDRID, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887022246	09/05/09	01.0100.0570.003316	**$31.08**	GREGORY P JONES, JAIL

		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887022246A	09/05/09	01.0100.0570.003316	**$73.35**	GREGORY P JONES, JAIL
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	90804405	08/27/09	01.0100.0570.004621	**$507.88**	PO 119448, S#M3037152, SEP 09, JAIL
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	90804406	08/27/09	01.0100.0570.004621	**$174.23**	PO 119448, S#K3091389, SEP 09, JAIL
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	90804407	08/27/09	01.0100.0570.004621	**$297.42**	PO 119448, S#A3039272, SEP 09, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9292142	08/03/09	01.0100.0570.003316	**$143.82**	JULIE A DAVIDSON, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9572972	08/26/09	01.0100.0570.003316	**$169.58**	CHRISTOPHER R ZUROVETZ, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9572993	08/26/09	01.0100.0570.003316	**$169.58**	MARTHA THOMSON, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9599177	08/28/09	01.0100.0570.003316	**$131.58**	JUAN M RAMOS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9614599	09/02/09	01.0100.0570.003316	**$113.90**	KORTNY N COURTNEY, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9678126	09/03/09	01.0100.0570.003316	**$104.24**	MANUEL A CASAS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9679234	09/04/09	01.0100.0570.003316	**$169.58**	JEFFERY WILLETT, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9700086	09/05/09	01.0100.0570.003316	**$228.95**	GREGORY P JONES, JAIL
		COUNTY JAIL	ADAM BARTA	SEP 09	09/01/09	01.0100.0570.004116	**$6,000.00**	SEP 09, COUNTY JAIL DOCTOR
		COUNTY JAIL	TODD C HARRIS DDS		09/30/09	01.0100.0570.003317	**$6,666.67**	SEP 09, DENTAL SERVICES, JAIL
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-0809	08/16/09	01.0100.0570.004116	**$2,160.00**	AUG 1-29/09, MHMR FOR INMATES, JAIL
							Total Dept.: 52,534.10	
	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	07/30/09;AA	07/30/09	01.0100.0576.003307	**$27.43**	MEDS, JUL 30/09, AA, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	08/04/09	08/04/09	01.0100.0576.003307	**$198.29**	PO 120606, A#124, RX 835258, QR, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	08/05/09	08/05/09	01.0100.0576.003307	**$10.00**	PO 120606, A#124, RX835338, JF, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	08/06/09;AA	08/06/09	01.0100.0576.003307	**$126.25**	MEDS, AUG 6/09, AA, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	08/10/09	08/10/09	01.0100.0576.003307	**$40.00**	PO 120606, A#124, RX835426, RX835425, CS, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	08/12/09	08/12/09	01.0100.0576.003307	**$12.00**	PO 120606, A#124, RX835457, AG, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	08/12/09;JD	09/03/09	01.0100.0576.004100	**$500.00**	AUG 12/09, JD, PSYCH SVCS, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	08/12/09;JM	09/03/09	01.0100.0576.004100	**$500.00**	AUG 12/09, JM, PSYCH SVCS, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	08/17/09	08/17/09	01.0100.0576.003307	**$15.00**	PO 120606, A#124, RX835640, DH, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	08/17/09;AR	09/03/09	01.0100.0576.004100	**$500.00**	AUG 17/09, AR, PSYCH SVCS, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	08/17/09;CS	09/03/09	01.0100.0576.004100	**$350.00**	AUG 17/09, CS, PSYCH SVCS, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	08/18/09	08/18/09	01.0100.0576.003307	**$125.00**	PO 120606, A#124, RX835642, JF, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	08/24/09	08/24/09	01.0100.0576.003307	**$37.00**	PO 120606, A#124, RX835824, RX835825, JC, JUV

		JUVENILE SERVICES	CENTEX PHARMACY	08/24/09A	08/24/09	01.0100.0576.003307	**$35.00**	PO 120606, A#124, RX 835804, GE, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	08/24/09B	08/24/09	01.0100.0576.003307	**$35.00**	PO 120606, A#124, RX 835804, GE, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	08/25/09;AA	08/25/09	01.0100.0576.003307	**$12.26**	MULTIVITAMIN #30, AUG 25/09, AA, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	08/28/09;JS	09/03/09	01.0100.0576.004100	**$350.00**	AUG 28/09, JS, PSYCH SVCS, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	08/29/09	08/29/09	01.0100.0576.003307	**$10.00**	PO 120606, A#124, RX835338, JE, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	08/31/09	08/31/09	01.0100.0576.003307	**$419.23**	MED, AUG 19/09, EA, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	08/31/09;VB	09/03/09	01.0100.0576.004100	**$500.00**	AUG 31/09, PSYCH SVCS VB, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	09/02/09;JC	09/02/09	01.0100.0576.004102	**$875.00**	PO 121122, RES SVCS, JC, AUG 25-31/09, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	09/03/09;JUV	09/03/09	01.0100.0576.003307	**$414.41**	C#09-008-J395, 08-362-J395, 09-072-J395, JUL 15-31/09, AUG 3-27/09, DL, TM, PW JR, JUV
					09/03/09	01.0100.0576.003316	**$410.00**	C#09-008-J395, 08-362-J395, 09-072-J395, JUL 15-31/09, AUG 3-27/09, DL, TM, PW JR, JUV
		JUVENILE SERVICES	ALL ABOUT EYES	09/04/09;JC	09/04/09	01.0100.0576.003316	**$234.00**	SEP 04/09, EYE EXAM & GLASSES, JC, JUV
		JUVENILE SERVICES	CARMELA STEARNS	09/08/09A	09/08/09	01.0100.0576.003900	**$50.00**	SEP 17/09, EXP REIMB, JUV
		JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	1453	08/31/09	01.0100.0576.004102	**$3,921.19**	PO 120776, RES CHILD CARE, AUG 1-31/09, QB, JUV
		JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	1454	08/31/09	01.0100.0576.004102	**$126.49**	PO 120617, RES CHILD CARE, AUG 1-2/09, LD, JUV
		JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	1455	08/31/09	01.0100.0576.004102	**$3,541.72**	PO 120777, RES CHILD CARE , AUG 4-31/09, DG, JUV
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	37375-09090069	09/04/09	01.0100.0576.003316	**$85.00**	TG, MED, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	38361-090800CV	08/06/09	01.0100.0576.003316	**$150.00**	AA, MED, AUG 06/09, JUV
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3885	08/31/09	01.0100.0576.003307	**$73.17**	RX6128548, AUG 12/09, MW, JUV
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3905	08/31/09	01.0100.0576.004102	**$3,720.00**	PO 120762, RES SVC MW, AUG 1-31/09, JUV
		JUVENILE SERVICES	STERICYCLE, INC	4001037476	08/01/09	01.0100.0576.004999	**$141.39**	PO 121132, MED WASTE DISPOSAL FEES, AUG 09, SEP 09, OCT 09, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	484655325	08/14/09	01.0100.0576.003100	**$123.13**	PO 120607, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	486099578	08/26/09	01.0100.0576.003100	**$44.06**	PO 120607, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	486410369	08/28/09	01.0100.0576.003100	**$199.96**	PO 120607, INK CARTRIDGES, FINGER PAD, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	486718167-001	09/01/09	01.0100.0576.003006	**$220.41**	PO 121014, FILE 2-DRAWER (1), JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	486718167-002	09/02/09	01.0100.0576.003006	**$195.42**	PO 121014, INK CARTRIDGES, FINGER PAD, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	509178	09/11/09	01.0100.0576.004232	**$8.00**	AUG 27/09, CLASS FEES, JUV
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	57055	08/31/09	01.0100.0576.004108	**$1,956.74**	PO 120636, AUG 09, DRUG SCREEN W/CONFIRM, JUV

		JUVENILE SERVICES	UNIFORMS MANUFACTURING, INC	57482	08/21/09	01.0100.0576.003305	**$972.00**	PO 120754, SHOES, JUV
		JUVENILE SERVICES	UNIFORMS MANUFACTURING, INC	57484	08/21/09	01.0100.0576.003305	**$133.50**	PO 120753, SOCKS, JUV
		JUVENILE SERVICES	UNIFORMS MANUFACTURING, INC	57515	08/25/09	01.0100.0576.003305	**$89.55**	PO 120753, SANDALS, JUV
		JUVENILE SERVICES	UNIFORMS MANUFACTURING, INC	57701	08/31/09	01.0100.0576.003305	**$36.75**	PO 120753, LADIES UNDERGARMENTS, JUV
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	69991	09/11/09	01.0100.0576.003100	**$73.18**	PO 121316, INDEXES, JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7159	08/31/09	01.0100.0576.004102	**$6,801.58**	PO 120778, 120781, 120780, 120779, 121211, AUG 09, RES SVC, AE, JM, FS, LS, JT, JUV
		JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	8528	08/28/09	01.0100.0576.004108	**$1,430.50**	PO 121017, DRUG TESTS, JUV
		JUVENILE SERVICES	GULF COAST PAPER CO, INC	867854	09/03/09	01.0100.0576.003105	**$282.79**	PO 121018, PAPER, JUV
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	AUG 09	09/18/09	01.0100.0576.004106	**$7,170.00**	PO 120783, AUG 09, COUNSELING, JUV
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY		09/18/09	01.0100.0576.004102	**$7,680.00**	PO 120766, 120763, 120765, 120764, AUG 09, RES SVC, MM, JM, TG, AM, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	AUG 09;JUV	09/03/09	01.0100.0576.004102	**$2,800.00**	PO 120775, 120774, 120616, 120773, AUG 09, RES SVC, DL, TM, AR, PWJ, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER		08/31/09	01.0100.0576.004102	**$1,865.00**	PO 120761, RESIDENCE SERVICES, CE, EA, JUV
							Total Dept.: 49,627.40	
	0581	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	21100514	09/21/09	01.0100.0581.003301	**$28.79**	PO 114873, A#BG647136, SEP 14-20/09, 911 COMM
		911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	34256	09/08/09	01.0100.0581.003005	**$224.99**	PO 121259, EASEL, 911 COMM
		911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	34256.1	09/10/09	01.0100.0581.003005	**$348.00**	PO 121259, EASEL, 911 COMM
		911 COMMUNICATIONS	MILLER UNIFORM & EMBLEMS, INC	473907	09/14/09	01.0100.0581.003311	**$1,231.24**	PO 120519, UNIFORMS, 911 COMM
		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	90803527	08/27/09	01.0100.0581.004621	**$221.17**	PO 114275, S#K3140486, SEP 09, 911 COMM
		911 COMMUNICATIONS	SPRINT	918228816-022	09/20/09	01.0100.0581.004209	**$924.26**	A#918228816, AUG 17-SEP 16/09, 911 COMM
		911 COMMUNICATIONS	TECH DEPOT	B09088773V1	09/10/09	01.0100.0581.003010	**$299.42**	PO 120982, 500 GB HARD DRIVES (2), 911 COMM
							Total Dept.: 3,277.87	
	0583	EMERGENCY SERVICES DEPARTMENT	FASTENAL CO, INC	35624	09/01/09	01.0100.0583.003110	**$77.23**	PO 118766, HAMMER SET, ESD
		EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	SEP 09;966-5174	09/19/09	01.0100.0583.004209	**$88.80**	A#838313898, AUG 20-SEP 19/09, ESD

							Total Dept.: 166.03	
	0630	HEALTH DISTRICT	TEXAS MEDICAL DISTRIBUTORS INC	5221109	09/08/09	01.0100.0630.004905	**$166.50**	PO 119745, GAUGE NEEDLE, H/DEPT
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	OCT 09	10/01/09	01.0100.0630.004704	**$153,460.50**	OCT 09, HEALTH DISTRICT CO OP
							Total Dept.: 153,627.00	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	OCT 09	10/01/09	01.0100.0635.004720	**$17,069.50**	OCT 09, HISTORICAL COMMISSION
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	OCT 09;RENT	10/01/09	01.0100.0640.004611	**$2,833.37**	OCT 09, RENT ASSISTANCE
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	OCT 09;SR	10/01/09	01.0100.0640.004614	**$3,133.37**	OCT 09, SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	SEP 09	10/01/09	01.0100.0640.004703	**$5,250.00**	SEP 09, MENTAL HEALTH SUPPORT
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		10/01/09	01.0100.0640.004967	**$5,625.00**	SEP 09, CRISIS CENTER
							Total Dept.: 16,841.74	
	0665	EXTENSION SERVICE	BOB WHITNEY	09/18/09	09/18/09	01.0100.0665.004232	**$12.00**	SEP 17/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	V QUEST OFFICE MACHINES & SUPPLIES	34314	09/11/09	01.0100.0665.003100	**$219.98**	TONER, LAMINATOR SHEETS, EXT SVC
							Total Dept.: 231.98	
	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 09/6157	09/23/09	01.0100.1000.004430	**$6,274.35**	A#006-1100-00, AUG 17-SEP 16/09, CRTHSE
							Total Dept.: 6,274.35	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	SEP 09/22671	09/23/09	01.0100.1001.004430	**$874.19**	A#006-0450-00, AUG 17-SEP 16/09, HIS SOC
							Total Dept.: 874.19	
	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	SEP 09/7273.6	09/21/09	01.0100.1005.004430	**$16.57**	A#80-000187637-0692478-2, AUG 19-SEP 18/09, RR ANX A
							Total Dept.: 16.57	
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	SEP 09/6414.6	09/21/09	01.0100.1006.004430	**$137.49**	A#80-000187637-0826941-7, AUG 19-SEP 18/09, RR ANX B
							Total Dept.: 137.49	
	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	SEP 09/5217	09/23/09	01.0100.1008.004430	**$72,272.08**	A#313-1215-01, AUG 17-SEP 16/09, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	SEP 09/6108	09/23/09	01.0100.1008.004430	**$331.50**	A#313-1216-00, AUG 17-SEP 16/09, JAIL
							Total Dept.: 72,603.58	
	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 09/11508	09/23/09	01.0100.1009.004430	**$17,145.80**	A#313-1212-01, AUG 17-SEP 16/09, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 09/16822	09/23/09	01.0100.1009.004430	**$316.50**	A#313-1195-00, AUG 17-SEP 16/09, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 09/8485	09/23/09	01.0100.1009.004430	**$20,617.24**	A#313-1210-02, AUG 17-SEP 16/09, CRIM JUST CNTR
							Total Dept.: 38,079.54	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 09/70412	09/24/09	01.0100.1010.004430	**$261.38**	A#0088-5707-00, AUG 25-SEP 24/09, LH ANX

		LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	SEP 09/739300	09/24/09	01.0100.1010.004430	**$30.56**	A#268, SEP 09, LH ANX
							Total Dept.: 291.94	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	SEP 09/80552	09/23/09	01.0100.1019.004430	**$424.07**	A#012-0305-02, AUG 17-SEP 16/09, EMS
							Total Dept.: 424.07	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	SEP 09/11704	09/23/09	01.0100.1020.004430	**$442.44**	A#012-0304-01, AUG 17-SEP 16/09, EMS/911 COMM
							Total Dept.: 442.44	
	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 09/2489500	09/24/09	01.0100.1032.004430	**$270.91**	A#056-000010-01, AUG 3-SEP 2/09, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 09/46424	09/24/09	01.0100.1032.004430	**$7,938.24**	A#1357-9487-00, AUG 25-SEP 24/09, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 09/9527490	09/24/09	01.0100.1032.004430	**$531.27**	A#056-000011-01, AUG 3-SEP 2/09, CP ANX
							Total Dept.: 8,740.42	
	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 09/48651	09/24/09	01.0100.1037.004430	**$251.49**	A#1418-7607-00, AUG 25-SEP 24/09, EMS#23
							Total Dept.: 251.49	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	SEP 09/90002	09/23/09	01.0100.1054.004430	**$1,110.88**	A#314-0570-06, AUG 17-SEP 16/09, EMERG SERV
							Total Dept.: 1,110.88	
	1055	MENTAL HEALTH BUILDING	CITY OF GEORGETOWN	SEP 09/85299	09/23/09	01.0100.1055.004430	**$757.72**	A#006-0620-03, AUG 17-SEP 16/09, MENTAL HEALTH BLDG
							Total Dept.: 757.72	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	SEP 09/297	09/23/09	01.0100.1056.004430	**$141.19**	A#006-0605-03, AUG 17-SEP 16/09, BLUE STORAGE
							Total Dept.: 141.19	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	SEP 09/13470	09/23/09	01.0100.1057.004430	**$88.03**	A#006-0615-04, AUG 17-SEP 16/09, BROWN STORAGE
							Total Dept.: 88.03	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 09/11515	09/23/09	01.0100.1058.004430	**$16.25**	A#006-0590-07, AUG 17-SEP 16/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 09/1288	09/23/09	01.0100.1058.004430	**$13.95**	A#006-0596-01, AUG 17-SEP 16/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 09/2305	09/23/09	01.0100.1058.004430	**$12.00**	A#006-0585-06, AUG 17-SEP 16/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 09/479	09/23/09	01.0100.1058.004430	**$95.00**	A#006-0586-01, AUG 17-SEP 16/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 09/672	09/23/09	01.0100.1058.004430	**$134.55**	A#314-0540-01, AUG 17-SEP 16/09, SKINNER BLDG
							Total Dept.: 271.75	
	2007	PATROL DIVISION	TOM'S DIVE & SWIM	10000002546	08/14/09	01.0100.2007.003008	**$259.00**	PO 120818, ABV VALVE WITH VISOR REPAIR, SHF
		PATROL DIVISION	PHILPOTT MOTORS	221129	09/02/09	01.0100.2007.005700	**$27,536.00**	PO 120425, V#2FAHP71V59X117871, 2009 FORD CROW, SHF
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25417507	09/10/09	01.0100.2007.004350	**$43.00**	PO 120711, BC CARDS, D GARRETT, J BRANTLEY, J MELENDEZ, K JONES, SHF
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25417508	09/10/09	01.0100.2007.004350	**$43.00**	PO 121195, BC CARDS, M DAVIS, S PRIOR, SHF

		PATROL DIVISION	TEXAS DISTRICT & COUNTY ATTY ASSN	26916	09/17/09	01.0100.2007.003901	**$225.00**	PO 121359, LEGISLATIVE UPDATE (81ST SESSION 2009), SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	282716	09/17/09	01.0100.2007.003008	**$4,889.70**	PO 121445, (6)TASER & BLADETEC, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	282779	09/17/09	01.0100.2007.003311	**$491.80**	PO 121099, RAIN PARKA, RAIN PANTS, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	282781	09/17/09	01.0100.2007.003311	**$56.98**	PO 121092, PANTS, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	474773	09/18/09	01.0100.2007.003311	**$681.95**	PO 121488, SHIRTS, PATCHES, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	474781	09/18/09	01.0100.2007.003311	**$312.81**	PO 121306, SHIRTS, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	474798	09/21/09	01.0100.2007.003311	**$163.86**	PO 121593, SHIRT, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001788	09/03/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001788, ROY PEEPLES JR, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001796	09/08/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001796, DONALD CUNNINGHAM, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001804	09/08/09	01.0100.2007.004703	**$365.00**	C-1-MH-09-001804, VINCENT CASTILLO JR, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90803591	08/27/09	01.0100.2007.004621	**$210.94**	PO 114340, S#Y8301417, SEP 09, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90803592	08/27/09	01.0100.2007.004621	**$19.27**	PO 114340, S#A8106178, SEP 09, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90803880	08/27/09	01.0100.2007.004621	**$263.19**	PO 114340, S#K3132513, SEP 09, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90803881	08/27/09	01.0100.2007.004621	**$23.02**	PO 114340, FAX SYS, FM1-8MB, SEP 09, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90804345	08/27/09	01.0100.2007.004621	**$45.74**	PO 114340, S#Y3064839, SEP 09, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90804346	08/27/09	01.0100.2007.004621	**$23.02**	PO 114340, FAX SYS, FM1-8MB, SEP 09, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90804347	08/27/09	01.0100.2007.004621	**$197.35**	PO 114340, S#K3082925, SEP 09, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90806104	08/27/09	01.0100.2007.004621	**$23.83**	PO 116405, S#A8Z16255, SEP 09, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	90806105	08/27/09	01.0100.2007.004621	**$210.94**	PO 116405, S#G8Z01470, SEP 09, SHF
		PATROL DIVISION	TECH DEPOT	B090817800V1	09/10/09	01.0100.2007.003008	**$59.75**	PO 121094, FLASH MEMORY CARD, SHF
							Total Dept.: 36,925.15	
	2008	CRIMINAL INVESTIGATION DIVISION	STEVE SHANKS	09/15/09	09/15/09	01.0100.2008.004232	**$60.00**	SEP 9-10/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	LAB SAFETY SUPPLY	1014126102	09/15/09	01.0100.2008.003530	**$48.00**	PO 120326, REFILLABLE CARTRIDGES (6), SHF
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	487850231	09/10/09	01.0100.2008.003321	**$638.25**	PO 121100, BATTERY, CD/DVD SPINDLE, SHF
					09/10/09	01.0100.2008.003530	**$145.60**	PO 121100, BATTERY, CD/DVD SPINDLE, SHF
		CRIMINAL INVESTIGATION DIVISION	D & L PRINTING, INC	69518	09/10/09	01.0100.2008.004350	**$330.75**	PO 120684, LATENT CASE WORKER, REC FOR PROPERTY, SEARCH WARRANT RETURN, SHF

		CRIMINAL INVESTIGATION DIVISION	D & L PRINTING, INC	70047	09/21/09	01.0100.2008.004350	**$278.39**	PO 121269, VICTIMS ASST TRAINING MANUAL 2009, SHF
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	90803861	08/27/09	01.0100.2008.004621	**$50.19**	PO 117545, S#H6909831, SEP 09, SHF
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	90805973	08/27/09	01.0100.2008.004621	**$5.29**	PO 119239, S#Z3422061, SEP 09, SHF
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	90805974	08/27/09	01.0100.2008.004621	**$88.69**	PO 119239, SEP 09, S#K3110996, SHF
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	91686.1	09/16/09	01.0100.2008.003321	**$105.49**	PO 121076, CD/DVD SLEEVES, SHF
		CRIMINAL INVESTIGATION DIVISION	ASSOCIATED BAG COMPANY	Y589752	09/10/09	01.0100.2008.003530	**$178.46**	PO 121288, CARRY SACK/BAG, SHF
							Total Dept.: 1,929.11	
	2009	SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	08/31/09	08/31/09	01.0100.2009.004715	**$103.55**	91 FORD TAURUS, SILVER, SHF
		SUPPORT SERVICES DIVISION	DERRICK DUTTON	09/01/09	09/01/09	01.0100.2009.004232	**$140.00**	AUG 20-23/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	AAMCO	100187	09/18/09	01.0100.2009.004541	**$1,900.00**	PO 121484, TRANSMISSION, REPAIR, SHF
		SUPPORT SERVICES DIVISION	OFFICE MAX INC	168254	09/17/09	01.0100.2009.003100	**$869.70**	PO 121454, COPY PAPER, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	21100268	09/21/09	01.0100.2009.003301	**$6,954.54**	PO 119620, 119689, A#114754, SEP 14-20/09, JAIL/SHF
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	213040660	09/14/09	01.0100.2009.004621	**$95.00**	PO 114318, S#31705545, AUG 09, SHF
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	213040824	09/14/09	01.0100.2009.004621	**$99.00**	PO 114318, S#31743440, AUG 09, SHF
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	213046450	09/15/09	01.0100.2009.004621	**$48.00**	PO 114318, S#31777537, AUG 09, SHF
		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25424293	09/12/09	01.0100.2009.004350	**$10.75**	PO 121168, BC CARDS, T BALLARD, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	282143	09/14/09	01.0100.2009.003311	**$546.02**	PO 121194, PANTS, SHIRTS, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	282378	09/15/09	01.0100.2009.003311	**$168.00**	PO 121344, PACKABLE JACKET, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	282383	09/15/09	01.0100.2009.003008	**$1,588.95**	PO 121305, (1)TASER, (4)GLADIUS ILLUMINATION TOOL, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	282688	09/17/09	01.0100.2009.003311	**$457.70**	PO 121194, SHIRTS, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	2905	08/17/09	01.0100.2009.004715	**$118.75**	V#ILNHM97V71Y64017, 2001 LINCOLN CONTINENTAL, GREEN, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29194	08/18/09	01.0100.2009.004715	**$89.30**	00 FORD WIND STAR, WHITE, SHF

		SUPPORT SERVICES DIVISION	PRECISION TOWING	29233	08/15/09	01.0100.2009.004715	**$94.05**	99 MERC SPORT, RED, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29253	08/19/09	01.0100.2009.004715	**$94.05**	06 CHEYENNE TRAILER, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29280	08/24/09	01.0100.2009.004715	**$94.05**	91 HONDA ACCORD, GREY, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29296	08/27/09	01.0100.2009.004715	**$94.05**	02 CHEVY 2500, TAN, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29306	08/17/09	01.0100.2009.004715	**$94.05**	CHEVY, IMPALA, YELLOW, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29336	09/04/09	01.0100.2009.004715	**$94.05**	91 MERCURY, MARQUIS, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29406	08/27/09	01.0100.2009.004715	**$94.05**	95 MERCURY, 4 DR, WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	29432	09/04/09	01.0100.2009.004715	**$89.30**	02 TOYOTA CELICA, WHITE, SHF
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	34511889	09/11/09	01.0100.2009.004621	**-$55.99**	PO 114318, S#31777537, AUG 09, SHF
		SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	35863	09/11/09	01.0100.2009.003004	**$2,772.84**	PO 120592, MUZZLE ENERGY WINCHESTER, SHF
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	474775	09/18/09	01.0100.2009.003311	**$178.74**	PO 118651, SHIRT, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	488022094	09/11/09	01.0100.2009.003100	**$563.40**	PO 121304, OFC SUP, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	488022736-001	09/11/09	01.0100.2009.003318	**$33.12**	PO 121297, LYSOL WIPES, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	488022736-002	09/14/09	01.0100.2009.003318	**$49.68**	PO 121297, LYSOL WIPES, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	488023509	09/11/09	01.0100.2009.003318	**$264.48**	PO 121297, HAND SANITZER, LYSOL SPRAY, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-333-68134	09/17/09	01.0100.2009.004212	**$18.10**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	90803792	08/27/09	01.0100.2009.004621	**$335.89**	PO 114338, S#E8602918, SEP 09, SHF
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	90804313	08/27/09	01.0100.2009.004621	**$14.92**	PO 114338, FAX SYS, MM-13-32, SEP 09, SHF
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	90804314	08/27/09	01.0100.2009.004621	**$97.29**	PO 114338, S#J3064210, SEP 09, SHF
		SUPPORT SERVICES DIVISION	AT&T	SEP 09;250-9797	09/15/09	01.0100.2009.004211	**$87.06**	A#512-250-9797, SEP 15-OCT 14/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	SEP 09;331-1988	09/17/09	01.0100.2009.004211	**$29.83**	A#512-331-1988, SEP 17-OCT 16/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	SEP 09;331-8893	09/17/09	01.0100.2009.004211	**$27.21**	A#512-331-8893, SEP 17-OCT 16/09, SHF
							Total Dept.: 18,353.48	
0200	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10694734	09/09/09	01.0200.0210.003552	**$5,600.00**	PO 120006, CONCRETE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11012	09/09/09	01.0200.0210.003551	**$219.16**	PO 120785, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11013	09/09/09	01.0200.0210.003551	**$5,805.79**	PO 120785, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11021	09/10/09	01.0200.0210.003551	**$2,753.48**	PO 120785, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11024	09/11/09	01.0200.0210.003551	**$4,335.41**	PO 120785, 121326, BASE, URS

		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11038	09/16/09	01.0200.0210.003551	**$3,415.56**	PO 121326, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	197080	09/14/09	01.0200.0210.003551	**$616.80**	PO 120467, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	197152	09/15/09	01.0200.0210.003551	**$1,572.04**	PO 120467, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	197253	09/16/09	01.0200.0210.003551	**$167.20**	PO 120467, BASE, URS
		UNIFIED ROAD SYSTEM	HUNTER CONCRETE PUMPING INC	38657	09/09/09	01.0200.0210.004100	**$872.55**	PO 120078, CONCRETE PUMPING, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	487696099	09/09/09	01.0200.0210.003100	**$75.83**	PO 121203, OFC SUP, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	4970064	08/19/09	01.0200.0210.003109	**$17.48**	PO 120498 DUCT TAPE, FILE, SUP, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5482	08/31/09	01.0200.0210.003001	**$113.96**	PO 121072, 121515, 120203, 113771, HARDWARE, URS
					08/31/09	01.0200.0210.003109	**$8.12**	PO 121072, 121515, 120203, 113771, HARDWARE, URS
					08/31/09	01.0200.0210.003599	**$33.95**	PO 121072, 121515, 120203, 113771, HARDWARE, URS
					08/31/09	01.0200.0210.004543	**$31.18**	PO 121072, 121515, 120203, 113771, HARDWARE, URS
		UNIFIED ROAD SYSTEM	STARPLUS SOFTWARE INC	5746	09/17/09	01.0200.0210.003011	**$175.00**	PO 121492, STAR CARLSON, UTILITY UPGRADE, URS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	60474	09/16/09	01.0200.0210.003553	**$1,569.00**	PO 121088, PAVEMENT MARKING TAPE, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68278	09/02/09	01.0200.0210.003556	**$1,578.84**	PO 120231, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68279	09/02/09	01.0200.0210.003556	**$871.68**	PO 121159, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68281	09/03/09	01.0200.0210.003556	**$1,648.80**	PO 120331, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68285	09/04/09	01.0200.0210.003556	**$1,005.96**	PO 120287, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	6974718	08/07/09	01.0200.0210.003599	**$45.97**	PO 118194, HEAT CONTROL, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86673955	09/14/09	01.0200.0210.003311	**$30.00**	PO 120555, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86674171	09/14/09	01.0200.0210.003311	**$40.91**	PO 120555, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86675917	09/16/09	01.0200.0210.003311	**$78.37**	PO 120555, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86675993	09/16/09	01.0200.0210.003311	**$184.41**	PO 120555, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	883-15	09/16/09	01.0200.0210.003542	**$12,580.52**	PO 119641, ROAD STRIPING, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894110	09/09/09	01.0200.0210.004999	**$121.00**	PO 121112, ICE, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894111	09/09/09	01.0200.0210.004999	**$107.80**	PO 121530, ICE, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894208	09/16/09	01.0200.0210.004999	**$110.00**	PO 121112, ICE, URS
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	90804279	08/27/09	01.0200.0210.004621	**$235.48**	PO 118045, S#L3053245, SEP 09, URS
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	90804280	08/27/09	01.0200.0210.004621	**$43.67**	PO 118045, S#Y3064279, SEP 09, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400304714	08/26/09	01.0200.0210.003550	**$10,104.20**	PO 119967, 119747, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400304715	08/26/09	01.0200.0210.003550	**$13,743.33**	PO 119747, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400310935	09/04/09	01.0200.0210.003550	**$13,892.17**	PO 120978, ASPHALT, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	974870	08/13/09	01.0200.0210.003001	**$299.00**	PO 120635, POWER WASHER, URS

		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	AUG 09;URS	08/27/09	01.0200.0210.004541	**$16.26**	A#23780362, TOLLS, LIC#212377, TX, URS
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	OCT 09/URS	09/18/09	01.0200.0210.004991	**$84.25**	PO 116944, A#01-42232-8, OCT 09, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	SEP 09/664500	09/24/09	01.0200.0210.004430	**$24.48**	A#34, SEP 09, URS
		UNIFIED ROAD SYSTEM	AT&T	SEP 09;778-5655	09/15/09	01.0200.0210.004211	**$43.78**	A#512-778-5655, SEP 15-OCT-14/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 09;SECLIGHT	09/17/09	01.0200.0210.004430	**$8.15**	A#037-0615-00, AUG 12-SEP 11/09, URS
							Total Dept.: 84,281.54	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	SEP 09;CCS	09/01/09	01.0340.0340.004704	**$1,000.00**	SEP 09, ADMIN FEE FOR CCS PROGRAM
							Total Dept.: 1,000.00	
	0341	OUTREACH DEPARTMENT	CINDY GIPSON	09/16/09	09/16/09	01.0340.0341.004231	**$22.55**	SEP 15/09, EXP REIMB, MOT
		OUTREACH DEPARTMENT	PRESTO PRINTING	181656	06/23/09	01.0340.0341.004350	**$35.00**	PO 120974, BC FOR HOPE MORENO, MOT
		OUTREACH DEPARTMENT	OFFICE DEPOT, INC	487302506	09/04/09	01.0340.0341.003100	**$435.53**	PO 121150, TONER, MOT
		OUTREACH DEPARTMENT	OFFICE DEPOT, INC	487829077	09/10/09	01.0340.0341.003100	**$144.24**	PO 121260, OFC SUP, MOT
							Total Dept.: 637.32	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	10002924	08/22/09	01.0350.0680.005758	**$81.00**	A#17343, O'CONNOR'S CPRC PLUS 2009-2010, LAW/LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	10003644	08/22/09	01.0350.0680.005758	**$81.00**	A#41944, O'CONNOR'S CPRC PLUS 2009-2010, LAW/LIB
		LAW LIBRARY	WEST GROUP	6060718146	08/05/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060718148	08/05/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060744591	08/07/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060744779	08/07/09	01.0350.0680.005758	**$0.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060745346	08/07/09	01.0350.0680.005758	**$91.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060746024	08/07/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060818682	08/17/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060835786	08/18/09	01.0350.0680.005758	**$220.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060835787	08/18/09	01.0350.0680.005758	**$440.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060835788	08/18/09	01.0350.0680.005758	**$134.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060835789	08/18/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060844102	08/18/09	01.0350.0680.005758	**$440.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060852930	08/19/09	01.0350.0680.005758	**$60.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060852961	08/19/09	01.0350.0680.005758	**$60.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060860137	08/19/09	01.0350.0680.005758	**$60.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060866355	08/19/09	01.0350.0680.005758	**$159.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060866531	08/19/09	01.0350.0680.005758	**$159.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060866617	08/19/09	01.0350.0680.005758	**$159.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060872802	08/20/09	01.0350.0680.005758	**$742.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060873603	08/20/09	01.0350.0680.005758	**$91.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060879078	08/20/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060879652	08/20/09	01.0350.0680.005758	**$0.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060885703	08/20/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060891384	08/20/09	01.0350.0680.005758	**$86.00**	BOOKS FOR LAW LIBRARY

		LAW LIBRARY	WEST GROUP	6060920830	08/21/09	01.0350.0680.005758	**$840.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060922052	08/21/09	01.0350.0680.005758	**$420.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060989830	08/27/09	01.0350.0680.005758	**$134.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060989831	08/27/09	01.0350.0680.005758	**$134.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060989832	08/27/09	01.0350.0680.005758	**$187.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060997218	08/27/09	01.0350.0680.005758	**$187.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060997386	08/27/09	01.0350.0680.005758	**$187.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6060998170	08/27/09	01.0350.0680.005758	**$0.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061005316	08/27/09	01.0350.0680.005758	**$520.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061005562	08/27/09	01.0350.0680.005758	**$520.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061005563	08/27/09	01.0350.0680.005758	**$134.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061014235	08/28/09	01.0350.0680.005758	**$67.25**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061061217	08/31/09	01.0350.0680.005758	**$94.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061061617	08/31/09	01.0350.0680.005758	**$456.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061149301	09/01/09	01.0350.0680.005758	**$247.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061149703	09/01/09	01.0350.0680.005758	**$233.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	818984123	08/31/09	01.0350.0680.005758	**$1,336.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	818987293	08/31/09	01.0350.0680.005758	**$1,897.01**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	MATTHEW BENDER & CO, INC	90895223	09/02/09	01.0350.0680.005758	**$83.86**	A#0099434045, TX CRIM & TRAF LAW 09-10, LAW/LIB
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	SEP 09	10/01/09	01.0350.0680.004100	**$600.00**	SEP 09, LAW LIBRARY MAINTENANCE
							Total Dept.: 12,329.12	
0355	0355	COURT REPORTER SERVICE	AMBER JANETTE KIRTON	1-09	09/14/09	01.0355.0355.004135	**$190.00**	SEP 8/09 FULL DAY, CRIMINAL DOCKET, CC#1
		COURT REPORTER SERVICE	COURT REPORTERS CERTIFICATION BOARD	OCT 09;FORESTER	09/29/09	01.0355.0355.003900	**$210.00**	LICENSE RENEWAL, E FORESTER, 26TH
							Total Dept.: 400.00	
0378	0378	ELECTION HAVA - TITLE II	DATA ID SYSTEMS	30-11670	09/04/09	01.0378.0378.003010	**$1,063.29**	PO 121074, 1 YR SUPPORT CONTRACT, DATA ID SOFTWARE, ELECT
							Total Dept.: 1,063.29	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071107338	09/10/09	01.0390.0390.004100	**$85.00**	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071118681	09/17/09	01.0390.0390.004100	**$80.00**	A#1102948, SHREDDING FOR ELECTIONS, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	PRECISION MICROGRAPHICS, INC	19772	08/31/09	01.0390.0390.004550	**$1,501.54**	PO 116475, SCANNING TO DIGITAL MEDIA FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	VERIZON WIRELESS	6319589341	09/18/09	01.0390.0390.004209	**$36.36**	A#921291951-00001, AUG 19-SEP 18/09, RCDS MGMT
							Total Dept.: 1,702.90	
0410	0411	DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-049	09/20/09	01.0410.0411.004209	**$553.38**	A#684231336, AUG 17-SEP 16/09, SHF
		DRUG SEIZURE-JUSTICE	WILLIAMSON CTY SHERIFF'S OFFICE	SEP 09	09/24/09	01.0410.0411.003530	**$995.00**	REPLENISH IMPREST FUND, SHF
		DRUG SEIZURE-JUSTICE	SPRINT	SEP 09;SHF	09/20/09	01.0410.0411.004209	**$56.30**	A#266181817, AUG 17-SEP 16/09, SHF
							Total Dept.: 1,604.68	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JUL 09;ICE;SGH;A	08/21/09	01.0503.0505.004146	**$2,480.67**	JUL 09, STATIONARY GUARD HOURS, ICE

		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JUN 09;ICE;PHONE;A	08/03/09	01.0503.0505.004146	**$400.00**	JUN 09, REIMB TDH ICE
							Total Dept.: 2,880.67	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF THRALL	09/11/09	09/11/09	01.0507.0507.004610	**$3,640.00**	RADIO TOWER SITE LEASE, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	55625136101	09/15/09	01.0507.0507.004430	**$16.38**	A#900008869032, AUG 11-SEP 10/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	OCT 09	10/01/09	01.0507.0507.004610	**$1,500.00**	OCT 09, FLORENCE TOWER LEASE, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 09/1557	09/06/09	01.0507.0507.004430	**$107.41**	A#2013-0203-00, AUG 6-SEP 6/09, WC RADIO
							Total Dept.: 5,263.79	
0545	0545	ANIMAL SERVICES	HOLLY PUTNAM DVM	09/17/09	09/17/09	01.0545.0545.004100	**$350.00**	SEP 17/09, SPAY/NEUTER, CATS & DOGS, ANML SVCS
		ANIMAL SERVICES	BETSY BRIGHTMAN	09/22/09	09/22/09	01.0545.0545.004100	**$42.61**	REIMB FOR MEDICAL EXAM ON ID#18382, ANML SVCS
		ANIMAL SERVICES	MED VET INTERNATIONAL	131287-1-1	09/04/09	01.0545.0545.003200	**$139.00**	PO 121182, LEAD, RX VACCINE, MEDS, ANML SVCS
					09/04/09	01.0545.0545.004968	**$39.00**	PO 121182, LEAD, RX VACCINE, MEDS, ANML SVCS
					09/04/09	01.0545.0545.004975	**$495.51**	PO 121182, LEAD, RX VACCINE, MEDS, ANML SVCS
		ANIMAL SERVICES	MED VET INTERNATIONAL	132568-1-1	09/16/09	01.0545.0545.004968	**$31.20**	PO 121490, RX VACCINE, LEAD, ANML SVCS
					09/16/09	01.0545.0545.004975	**$909.25**	PO 121490, RX VACCINE, LEAD, ANML SVCS
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185690911	09/11/09	01.0545.0545.004810	**$583.72**	A#1856, SEP 09, LANDSCAPE MAINT, ANML SVCS
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200958442	07/28/09	01.0545.0545.003318	**$48.70**	PO 120213, DISINFECTANT, ANML SVCS
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	201024767	09/11/09	01.0545.0545.003318	**$0.00**	PO 121354, SNAP FELV/FIV, ANML SVCS
					09/11/09	01.0545.0545.004975	**$48.70**	PO 121354, SNAP FELV/FIV, ANML SVCS
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	201025842	09/14/09	01.0545.0545.004975	**$875.25**	PO 121354, SNAP FELV/FIV, ANML SVCS
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215424045	09/09/09	01.0545.0545.004968	**$323.75**	PO 120874, PET FOOD, ANML SVCS
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215451254	09/16/09	01.0545.0545.004968	**$323.75**	PO 120874, 121565, PET FOOD, ANML SVCS
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	34322	09/11/09	01.0545.0545.003100	**$185.25**	PO 121366, COPY PAPER, TONER CARTRIDGE, ANML SVCS
		ANIMAL SERVICES	VET'S DAY OUT RELIEF	432453	09/14/09	01.0545.0545.004100	**$350.00**	PO 121462, SPAY/NEUTER, ANML SVCS
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	6719733	09/22/09	01.0545.0545.003200	**$117.07**	PO 121621, DEXDOMITOR, ANML SVCS
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	777583	09/15/09	01.0545.0545.003200	**$11.50**	PO 114056, A#S3280-14, OXY, ANML SVCS
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	871987	09/10/09	01.0545.0545.003318	**$82.00**	PO 121184, LAUNDRY DETERGENT, ANML SVCS

		ANIMAL SERVICES	GULF COAST PAPER CO, INC	876611	09/17/09	01.0545.0545.003318	**$161.43**	PO 121357, LAUNDRY DETERGENT, BLEACH, OIL ABSORBENT, ANML SVCS
					09/17/09	01.0545.0545.004968	**$54.50**	PO 121357, LAUNDRY DETERGENT, BLEACH, OIL ABSORBENT, ANML SVCS
		ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	87671	09/14/09	01.0545.0545.004975	**$306.57**	PO 121180, FATAL PLUS SOLUTION (6). ANML SVCS
		ANIMAL SERVICES	GRAINGER	9075627142	09/11/09	01.0545.0545.003318	**$131.30**	PO 12185, LINER, ANML SVCS
		ANIMAL SERVICES	PETHEALTH SERVICES INC	CRUN000000054	09/18/09	01.0545.0545.004968	**-$1,450.00**	PO 121356, PET IDENTIFICATION, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F650276	09/10/09	01.0545.0545.004968	**$88.88**	PO 121282, PET CARRIER, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F699252	09/16/09	01.0545.0545.003200	**$105.95**	PO 121353, GLOVES, MEDS, ANML SVCS
					09/16/09	01.0545.0545.004975	**$199.32**	PO 121353, GLOVES, MEDS, ANML SVCS
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN0004003	09/17/09	01.0545.0545.004968	**$1,450.00**	PO 121356, PET IDENTIFICATION, ANML SVCS
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN0004078	09/15/09	01.0545.0545.004968	**$1,190.00**	PO 121356, PET IDENTIFICATION, ANML SVCS
							Total Dept.: 7,194.21	
0571	0571	SUMMER SCHOOL	BRIGETTE STEWART	06/28/09	06/28/09	01.0571.0571.004903	**$150.00**	PO 119776, JUN 28/09, KAYAKING GUIDE ON SAN MARCOS, JUV
		SUMMER SCHOOL	BRIGETTE STEWART	07/30/09A	07/30/09	01.0571.0571.004903	**$150.00**	PO 120626, JUL 30/09, KAYAKING GUIDE ON SAN MARCOS SEX OFFENDERS, JUV
		SUMMER SCHOOL	BRIGETTE STEWART	08/08/09	08/08/09	01.0571.0571.004903	**$120.00**	PO 120620, AUG 08/09, GUIDE FOR BIKING TRIP & FAMILY DAY ACADEMY CADETS, JUV
							Total Dept.: 420.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	AUSTIN ASPHALT COMPANY	313620	09/13/09	01.0777.0200.009999	**$5,361.98**	ASPHALT CONCRETE TYPE D 375 TONS @ $41.00 PER TON FOR OVERLAYING CR 109 (URS SPECIAL PROJECT) REQ. JEFF IVEY
							Total Dept.: 5,361.98	
	0211	COMMISSIONER PCT 1	KENNEDY CONSULTING LTD	09-042-6	09/10/09	01.0777.0211.009999	**$13,962.49**	WA#1, SH 29 RELIEVER ROUTE, AUG 09
		COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1015	09/05/09	01.0777.0211.009999	**$16,886.35**	WA#2, ROAD BOND PGM & PASS THRU MGMT, AUG 1-28/09
		COMMISSIONER PCT 1	PBS & J, INC	1055213	09/11/09	01.0777.0211.009999	**$4,808.16**	P#100007278, SH 45:O'CONNOR DRIVE PS & E SERVICES, AUG 09
							Total Dept.: 35,657.00	
	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	0803-09	09/08/09	01.0777.0212.009999	**$4,117.00**	SAN GABRIEL RANCH RD, WA#2, CR 214, AUG 8-29/09
		COMMISSIONER PCT 2	KENNEDY CONSULTING LTD	09-042-6	09/10/09	01.0777.0212.009999	**$4,654.18**	WA#1, SH 29 RELIEVER ROUTE, AUG 09
		COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1015	09/05/09	01.0777.0212.009999	**$5,628.80**	WA#2, ROAD BOND PGM & PASS THRU MGMT, AUG 1-28/09
		COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	24	09/08/09	01.0777.0212.009999	**$14,989.20**	CR214, WA#1, AUG 2-SEP 5/09
							Total Dept.: 29,389.18	
	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING LTD	09-042-6	09/10/09	01.0777.0213.009999	**$11,635.45**	WA#1, SH 29 RELIEVER ROUTE, AUG 09
		COMMISSIONER PCT 3	HAYNIE CONSULTING, INC	090646	06/30/09	01.0777.0213.009999	**$372.50**	J#497-035, 497-036, WA#9, SUP #5, R REAGAN BLVD SOUTH FM 2243 TO SH 29

		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1015	09/05/09	01.0777.0213.009999	**$14,071.98**	WA#2, ROAD BOND PGM & PASS THRU MGMT, AUG 1-28/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229981	09/04/09	01.0777.0213.009999	**$14,264.10**	P#0809-015-01, WA#1, SH 195 SEGMENT 1, THRU AUG 30/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229982	09/04/09	01.0777.0213.009999	**$5,763.75**	P#0809-015-012, WA#2, SH 195 SEGMENT #2, THRU AUG 30/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229983	09/04/09	01.0777.0213.009999	**$3,707.50**	P#0809-015-03, WA#3, SH 195 SEGMENT 3, THRU AUG 30/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229984	09/04/09	01.0777.0213.009999	**$10,958.70**	P#0809-015-04, WA#4, SH 195 SEGMENT 4, THRU AUG 30/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229985	09/04/09	01.0777.0213.009999	**$4,677.55**	P#0109-001-06, WA#15, RM 2338 CEDARS BREAKS TO FM 3405, THRU AUG 30/09
							Total Dept.: 65,451.53	
	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING LTD	09-042-6	09/10/09	01.0777.0214.009999	**$9,308.36**	WA#1, SH 29 RELIEVER ROUTE, AUG 09
		COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1015	09/05/09	01.0777.0214.009999	**$11,257.57**	WA#2, ROAD BOND PGM & PASS THRU MGMT, AUG 1-28/09
		COMMISSIONER PCT 4	CITY OF TAYLOR	20091	09/09/09	01.0777.0214.009999	**$75,171.60**	2ND ST PROJECT, MAY 14-AUG 20/09, DRAINAGE EASEMENTS, APPRAISAL REPORTS
							Total Dept.: 95,737.53	
	0401	COMMISSIONERS COURT	KENNEDY CONSULTING LTD	09-042-6	09/10/09	01.0777.0401.009999	**$6,981.27**	WA#1, SH 29 RELIEVER ROUTE, AUG 09
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1015	09/05/09	01.0777.0401.009999	**$47,933.67**	WA#2, ROAD BOND PGM & PASS THRU MGMT, AUG 1-28/09
		COMMISSIONERS COURT	LAND DESIGN PARTNERS INC	196	09/10/09	01.0777.0401.009999	**$1,787.50**	P#B001801 TWIN SPRINGS PRESERVE, THRU AUG 28/09
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-8691	09/03/09	01.0777.0401.009999	**$1,435.00**	P#04.30082128, PCT#1 ANNEX, CONSTRUCTION MATERIALS TESTING, JUL 27-AUG 31/09
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	229986	09/04/09	01.0777.0401.009999	**$24,614.75**	P#0809-017-00, WA#1, RM 2338-FM 3405 TO RONALD REAGAN, THRU AUG 30/09
		COMMISSIONERS COURT	MOMAN ARCHITECTS, INC	2628	09/01/09	01.0777.0401.009999	**$4,509.68**	P#07104-00, PCT#1 ANNEX, AUG 09
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	421601/34/VIII	08/28/09	01.0777.0401.009999	**$4,093.37**	SCHEMATIC FOR US 183, SOUTH FORK SAN GABRIEL RIVER TO SH 29, CSJ NO 0273-04-026, APR THRU JUL/09
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/28/VIII	08/28/09	01.0777.0401.009999	**$29,929.53**	US 183 FROM RIVA RIDGE DRIVE TO SH 29, JUL 09
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	809033	08/20/09	01.0777.0401.009999	**$51,933.56**	P#0510.004.000, WA#1, US 79 EAST CITY LIMIT HUTTO TO CR 402, JUL 16-AUG 15/09
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1387	09/25/09	01.0777.0401.009999	**$157,883.65**	ROW, WMCO PASS THRU RM 2338/PARCEL 22-OBERRENDER, 0.53 ACRES OUT OF THE LEWIS P DYCHES SURVEY, ABS. NO. 171
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1546	09/29/09	01.0777.0401.009999	**$353,477.90**	ROW, WMCO SH 29-WAYHART ADVANCE PURCHASE, 2.297 AC (LOT 1C, BLOCK A OF LIBERTY MEADOWS)
		COMMISSIONERS COURT	KAHICKMAN ARCHITECTS AND INTERIOR DESIGNERS	KAH-0923-1	09/23/09	01.0777.0401.009999	**$37,058.86**	P#KAH-0923, ARCHITECTURAL SVC FOR TAX AC OFFICES
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-13	09/04/09	01.0777.0401.009999	**$46,103.95**	P#WIL07091.04, WA#4, AUG 09, SH 29 IMPROVEMENT STUDY, BURNET CL TO DB WOOD RD

							Total Dept.: 767,742.69	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10893	09/10/09	01.0882.0882.003523	**$47.46**	PO 120377, HIGH DOME BULBS (6), FLEET
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	13082	09/09/09	01.0882.0882.003523	**$713.00**	PO 121244, TARPS, LOCK COLLARS, FLEET
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	13878	09/15/09	01.0882.0882.003001	**$348.44**	PO 121118, RACHETS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421399751	09/14/09	01.0882.0882.003522	**$115.98**	PO 121375, DURALAST BATTERIES (2), FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421399993	09/14/09	01.0882.0882.003522	**$359.94**	PO 121375, DURALAST BATTERIES (6), FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2030590	06/09/09	01.0882.0882.003523	**$101.67**	PO 119158, LINING RINGS (8), FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2031005	08/17/09	01.0882.0882.003523	**$10.57**	PO 120731, BREATHER PLUG, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2031019	09/20/09	01.0882.0882.003523	**$249.47**	PO 119259, WASHERS & SHIMS, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2031021	08/20/09	01.0882.0882.003523	**$107.97**	PO 120798, CAP SCREW BUSHING, PIN, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	214674	09/16/09	01.0882.0882.003301	**$16,780.10**	PO 121485, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	214727	09/10/09	01.0882.0882.003301	**$16,920.52**	PO 121332, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	24026	08/20/09	01.0882.0882.003523	**$100.35**	PO 120389, CYLINDER, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	24272	09/15/09	01.0882.0882.003523	**$84.69**	PO 120389, CYLINDER, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	299466	09/09/09	01.0882.0882.003524	**$100.00**	PO 121321, POWER TRAIN DEDUCTABLE, UNIT 8703, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	299467	09/14/09	01.0882.0882.003524	**$100.00**	PO 121409, REPAIR POWER TRAIN, DEDUCTABLE, UNIT 8708, FLEET
		FLEET MAINTENANCE	MAC HAIK FORD LINCOLN MERCURY	336083	09/15/09	01.0882.0882.003524	**$261.09**	PO 121465, EMISSIONS REPAIR, LIC#1076787, FLEET
		FLEET MAINTENANCE	SAFETY KLEEN CORP	39668076	09/03/09	01.0882.0882.004500	**$184.79**	PO 121144, PAINT GUN CLEANER SVC, FLEET
		FLEET MAINTENANCE	SAFETY KLEEN CORP	39684397	09/03/09	01.0882.0882.004500	**$92.81**	PO 121144, BRAKE CLEANER SVC, FLEET
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	39751	09/10/09	01.0882.0882.003523	**$190.40**	PO 121318, MOTORS, FLEET
		FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	405TM60833666	09/10/09	01.0882.0882.003523	**$962.50**	PO 121155, DIESEL, EMISSION & TRAILER STICKERS, FLEET
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	4624	08/28/09	01.0882.0882.004510	**$2,725.73**	PO 120750, LABOR & MATERIAL TO REPLACE (2) SPILL MANHOLES, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-19927-5	09/08/09	01.0882.0882.003303	**$595.36**	PO 121247, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-19949-7	09/08/09	01.0882.0882.003303	**$1,319.32**	PO 121247, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-20247-5	09/09/09	01.0882.0882.003303	**-$45.00**	PO 121247, CREDIT FOR OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-20344-6	09/09/09	01.0882.0882.003303	**$90.34**	PO 121247, ADV AFFCP, FLEET
		FLEET MAINTENANCE	ZEP MANUFACTURING COMPANY	59486844	09/04/09	01.0882.0882.003523	**$1,186.44**	PO 121055, BRAKE WASHES (2), FLEET
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	60013	09/14/09	01.0882.0882.003524	**$150.00**	PO 121369, GLASS INSTALLATION, FLEET

		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	60025	09/11/09	01.0882.0882.003524	**$175.00**	PO 121373, WINDSHIELD FOR #643, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63043135	08/27/09	01.0882.0882.003522	**$3,064.44**	PO 120889, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63043221	08/31/09	01.0882.0882.003522	**$652.98**	PO 120889, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63043438	09/15/09	01.0882.0882.003522	**$647.84**	PO 121056, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63043501	09/04/09	01.0882.0882.003522	**$493.20**	PO 120889, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63043618	09/04/09	01.0882.0882.003522	**$103.72**	PO 121056, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63043738	09/15/09	01.0882.0882.003522	**$463.50**	PO 121245, TIRES, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	7126	09/10/09	01.0882.0882.003524	**$463.50**	PO 121370, REPAIR DRIVE SHAFT, UNIT 681, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	75500	09/11/09	01.0882.0882.003301	**$4,352.65**	PO 121331, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	75542	09/17/09	01.0882.0882.003301	**$5,501.06**	PO 121486, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86672067	09/09/09	01.0882.0882.003311	**$119.93**	PO 121371, UNIFORMS, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86675992	09/16/09	01.0882.0882.003311	**$119.93**	PO 121523, UNIFORMS, FLEET
		FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	8931	09/10/09	01.0882.0882.004510	**$600.00**	PO 121149, TANK CLEANING, FLEET
		FLEET MAINTENANCE	OFFICE MAX INC	966194	09/09/09	01.0882.0882.003100	**$320.28**	PO 121236, OFC SUP, FLEET
		FLEET MAINTENANCE	OFFICE MAX INC	966427	09/09/09	01.0882.0882.003100	**$43.82**	PO 121236, OFC SUP, FLEET
		FLEET MAINTENANCE	OFFICE MAX INC	966502	09/09/09	01.0882.0882.003100	**$16.90**	PO 121236, OFC SUP, FLEET
		FLEET MAINTENANCE	HENNA CHEVROLET	C13264	09/04/09	01.0882.0882.003524	**$196.00**	PO 121201, EMISSION SYS REPAIR, LIC#TX 222781, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-71953	09/11/09	01.0882.0882.003522	**$1,197.00**	PO 121237, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-71962	09/14/09	01.0882.0882.003522	**$495.00**	PO 121376, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-71964	09/15/09	01.0882.0882.003522	**-$298.00**	PO 121237, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-71965	09/15/09	01.0882.0882.003522	**$298.00**	PO 121237, TIRES, FLEET
							Total Dept.: 62,880.69	
0885	0000	Default	STANDARD INSURANCE CO	09/25/09	09/25/09	01.0885.0000.210207	**$25.62**	P#621449-002, LTD PREMIUM WHILE ON FMLA/COMP, BNFTS
		Default	STANDARD INSURANCE COM		09/25/09	01.0885.0000.210206	**$38.00**	P#621449002, VOL LIFE PREMIUM WHILE ON FMLA/COMP, BNFTS
							Total Dept.: 63.62	
	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	18458837	09/18/09	01.0885.0885.004054	**$47,788.84**	C#169232, OCT 09, MEDICAL CLAIMS & STOP LOSS FEES, BNFTS
					09/18/09	01.0885.0885.004057	**$46,026.08**	C#169232, OCT 09, MEDICAL CLAIMS & STOP LOSS FEES, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	SEP 09;RD	09/01/09	01.0885.0885.004056	**$123.90**	G#010-301175-00001, RETIREE ADMINISTRATION FEES FOR DENTAL COVERAGE, SEP 09, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	SEP 09;RV	09/01/09	01.0885.0885.004064	**$55.90**	G#010-301175-00001, RETIREE ADMINISTRATION FEES FOR VISION COVERAGE, SEP 09, BNFTS
							Total Dept.: 93,994.72	

	0886	WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	1131759663	09/12/09	01.0885.0886.003100	**$1.99**	PO 114153, OFC SUP, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	289656	09/09/09	01.0885.0886.004059	**$510.00**	C#9D3002, FLEXIBLE BNFTS ADMIN-DEBIT CARD ADMIN SVC-08/01/09-08/31/09, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	289657	09/09/09	01.0885.0886.004059	**$1,313.25**	C#9D3002, FLEXIBLE BNFTS ADMIN-ADMIN SERV, 08/01/09-08/31/09, BNFTS
		WSMN CO BENEFITS PGM.	FUSION OBJECTS CORPORATION	40031	09/14/09	01.0885.0886.004100	**$4,524.00**	PO 121308, SEP 2-6/09, OAB PROJECT, OPEN ENROLLMENT, BNFTS
		WSMN CO BENEFITS PGM.	FUSION OBJECTS CORPORATION	40032	09/18/09	01.0885.0886.004100	**$5,616.00**	PO 121308, SEP 7-13/09, OAB PROJECT, OPEN ENROLLMENT, BNFTS
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	80395442	09/17/09	01.0885.0886.004621	**$450.79**	PO 119451, S#C14064985, SEP 6-OCT 5/09, BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO092009PACT	09/25/09	01.0885.0886.003600	**$4,863.30**	MONTHLY P.A.C.T. PAYMENT, SEP 09, BNFTS
							Total Dept.: 17,279.33	
0999	0401	COMMISSIONERS COURT	ROUND ROCK TOYOTA	050809-000601	08/08/09	01.0999.0401.009999	**$3,000.00**	2008 TOYOTA COROLLA, V#1NXBR32E88Z975189
		COMMISSIONERS COURT	ROUND ROCK HYUNDAI	100809-000616	08/21/09	01.0999.0401.009999	**$3,000.00**	2009 HYUNDAI ACCENT, V#KMHCM36C79U127026
		COMMISSIONERS COURT	ROUND ROCK HYUNDAI	100809-000617	08/18/09	01.0999.0401.009999	**$3,000.00**	2009 HYUNDAI ELANTRA, V#KMHDU46D39U608605
		COMMISSIONERS COURT	ROUND ROCK HONDA	110809-000627	08/21/09	01.0999.0401.009999	**$3,000.00**	2009 HONDA ODESSEY, V#5FNRL38239B060052
		COMMISSIONERS COURT	TOYOTA OF KILLEEN	180809-000634	08/26/09	01.0999.0401.009999	**$3,000.00**	2008 TOYOTA HIGHLANDER, V#JTEES41A682056776
		COMMISSIONERS COURT	PRESTO PRINTING	181656	06/23/09	01.0999.0401.009999	**$35.00**	PO 120974, BC FOR HOPE MORENO, MOT
		COMMISSIONERS COURT	WORLD CAR MAZDA	270509-000494	07/15/09	01.0999.0401.009999	**$3,000.00**	2006 KIA SEDONA, V#KNDMB233966069093
		COMMISSIONERS COURT	HOWDY HONDA	270809-000650	08/31/09	01.0999.0401.009999	**$3,000.00**	2006 HONDA ACCORD, V#3HGCM56436G710122
		COMMISSIONERS COURT	NYLE MAXWELL PONTIAC GMC	300609-000538	07/15/09	01.0999.0401.009999	**$3,000.00**	2009 PONTIAC G6, V#1G2ZG57B194146683
		COMMISSIONERS COURT	JACK'S NEW CONCEPT AUTO REPAIR	8633	09/17/09	01.0999.0401.009999	**$600.00**	REPAIR, VIN#1NXBR12E61Z472254, AIR CHECK
		COMMISSIONERS COURT	CITY OF JARRELL	FY08CDBG-1	07/29/09	01.0999.0401.009999	**$7,000.00**	FY08 CDBG-JARRELL CITY WATER PROJECT, THRU JUL 16/09
							Total Dept.: 31,635.00	
	0540	EMS	AUS TEX PCS WIRELESS	NORTHIN29875	09/28/09	01.0999.0540.009999	**$840.00**	See Attached Cell phone amplifier, cables, and antennas
							Total Dept.: 840.00	
	0576	JUVENILE SERVICES	MAEVE O'NEILL LPC	118207A	05/26/09	01.0999.0576.009999	**$270.00**	PO 118923, MAY 09, PARENTING CLASSES, JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7159	08/31/09	01.0999.0576.009999	**$11,160.00**	PO 120778, 120781, 120780, 120779, 121211, AUG 09, RES SVC, AE, JM, FS, LS, JT, JUV
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	AUG 09	09/18/09	01.0999.0576.009999	**$7,200.00**	PO 120766, 120763, 120765, 120764, AUG 09, RES SVC, MM, JM, TG, AM, JUV

		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	AUG 09;JUV	09/03/09	01.0999.0576.009999	**$2,480.00**	BLANKET PURCHASE ORDER FOR RESIDENTIAL SERVICES FOR P. WHITLEY - AUGUST 2009 31 DAYS @ $80.00 / DAY = $2,480.00 TOTAL (GRANT FUNDS 160P)
					09/03/09	01.0999.0576.009999	**$2,480.00**	BLANKET PURCHASE ORDER FOR RESIDENTIAL SERVICES FOR T. MORGAN - AUG 2009 31 DAYS @ $80.00 / DAY = $2,480.00 TOTAL (GRANT FUNDS 160P)
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER		08/31/09	01.0999.0576.009999	**$2,790.00**	PO 120761, RESIDENCE SERVICES, CE, EA, JUV
							Total Dept.: 26,380.00	
							Sum: 2,029,184.25	