Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	STATE COMPTROLLER	09/30/09;DCP	09/30/09	01.0100.0000.341400	-$1,574.20	FY09 4TH QTR, ENDING 09/30/09, DRUG COURT PROGRAM
		Default	STATE COMPTROLLER	09/30/09;ST	09/30/09	01.0100.0000.208001	$424.52	FY09 4TH QTR, ENDING 09/30/09, SALES TAX
					09/30/09	01.0100.0000.370500	-$2.12	FY09 4TH QTR, ENDING 09/30/09, SALES TAX
		Default	WILLIAMSON CTY CHILD WELFARE BOARD	10/06/09	10/06/09	01.0100.0000.207002	$970.00	JUL 09-SEP 09, JURY DONATIONS
		Default	MICHAEL LUGO	13242GF	10/12/09	01.0100.0000.209800	$1,500.00	C#07-1631-K26, REFUND EXTRADITION FEE, A PROB
		Default	CITY OF HUTTO	2005-16003J3	10/07/09	01.0100.0000.341803	$50.00	WARRANT FEE, JP#3
		Default	JOSE ANGEL RODRIGUEZ	2009-15918J3	10/02/09	01.0100.0000.209700	$20.00	OVERPAYMENT, JP#3
		Default	JOE TORRES	2009-18202J3	10/07/09	01.0100.0000.209700	$25.00	OVERPAYMENT, JP#3
		Default	AUSTIN CODY CAIN	2009-18853J3	10/07/09	01.0100.0000.209700	$50.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-20002J3	10/01/09	01.0100.0000.209600	$48.45	C#A997748, FINE, JP#3
		Default	JONATHAN MORALES LOPEZ	2009-20322J3	10/02/09	01.0100.0000.209700	$10.00	OVERPAYMENT, JP#3
		Default	GRANSTAFF, GAEDKE & EDGMON	2009-70390	09/29/09	01.0100.0000.341400	$10.00	OVERPAYMENT, C CLK
		Default	CLARK, THOMAS & WINTERS	481095	09/28/09	01.0100.0000.341400	$4.00	OVERPAYMENT, C CLK
		Default	LAND RECORDS OF TEXAS	481467	09/28/09	01.0100.0000.341400	$16.00	OVERPAYMENT, C CLK
		Default	ARMBRUST & BROWN LLP	481605	09/29/09	01.0100.0000.341400	$20.00	OVERPAYMENT, C CLK
		Default	ARMBRUST & BROWN LLP	481675	09/29/09	01.0100.0000.341400	$30.00	OVERPAYMENT, C CLK
		Default	COMPASS BANK	481693	10/01/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C CLK
		Default	JONI HENSON	481710	09/30/09	01.0100.0000.341400	$7.00	OVERPAYMENT, C CLK
		Default	JAMES A REED PC	481866	09/30/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C CLK
		Default	TEXAS PARKS & WILDLIFE	4PW-98-0163	10/01/09	01.0100.0000.209600	$85.00	REC#129104, KEVIN L WALLACE, JP#4
		Default	DOLLY NUSE	8392	09/29/09	01.0100.0000.341202	$25.00	AUG 11/09, REC#8392, REFUND, SHF
							Total Dept.: 1,734.65	
	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	OCT 09;6064	10/01/09	01.0100.0211.004211	$4.76	A#6064, SEP 09, PCT#1
							Total Dept.: 4.76	
	0212	COMMISSIONER PCT 2	KIM FOX	09/30/09	09/30/09	01.0100.0212.004231	$24.35	SEP 3/09, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	CYNTHIA LONG	10/02/09	10/02/09	01.0100.0212.003010	$132.59	SEP 25/09, EXP REIMB, PCT#2
							Total Dept.: 156.94	
	0213	COMMISSIONER PCT 3	RACHEL RULL	09/30/09	09/30/09	01.0100.0213.004231	$58.30	SEP 14-23/09, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	TERRI COUNTESS		09/30/09	01.0100.0213.004231	$30.44	AUG 18-SEP 29/09, EXP REIMB, PCT#3
							Total Dept.: 88.74	
	0214	COMMISSIONER PCT 4	PETE CORREA	10/01/09	10/01/09	01.0100.0214.004231	$165.55	SEP 10-29/09, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	RON MORRISON	10/02/09	10/02/09	01.0100.0214.004231	$275.00	SEP 1-29/09, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	TEXAS CONFERENCE OF URBAN COUNTIES	5479	10/08/09	01.0100.0214.004232	$370.00	NOV 18-20/10, REG FEE, R MORRISON, PCT#4
							Total Dept.: 810.55	
	0402	HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	09/06/09E	09/06/09	01.0100.0402.004310	$46.20	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	09/13/09E	09/13/09	01.0100.0402.004310	$46.20	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	09/17/09E	09/17/09	01.0100.0402.004310	$80.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	09/20/09E	09/20/09	01.0100.0402.004310	$46.20	A#WMCOHR, EMP AD, HR

		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	09/27/09E	09/27/09	01.0100.0402.004310	**$46.20**	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2009-09-15HEPB	09/15/09	01.0100.0402.003800	**$480.00**	HEPATITS B IMMUNIZATIONS (12), 4TH QTR 09, HR
		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2009-09-15RABIES	09/22/09	01.0100.0402.003803	**$1,872.00**	CTY EMPLOYEES RABIES ANTIBODY TITERS TESTS (9), JUL-AUG/09, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27781488	09/28/09	01.0100.0402.004310	**$360.00**	A#05104092, OCT 09, EMP AD, HR
		HUMAN RESOURCES	WORLDPOINT ECC INC	5067313	09/22/09	01.0100.0402.003901	**$435.37**	PO 121571, HEARTSAVER AED WORKBOOK (36), HR
		HUMAN RESOURCES	TEXAS FIRE CHIEFS ASSOCIATION	7404	10/05/09	01.0100.0402.004310	**$100.00**	EMP AD, HR
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-0900-11251	09/21/09	01.0100.0402.004705	**$3.00**	VID#34054054050000, AUG 09, CRIMINAL HISTORY REQUESTS, HR
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	OCT 09;6711	10/01/09	01.0100.0402.004211	**$18.16**	A#6711, SEP 09, HR
							Total Dept.: 3,533.33	
	0403	COUNTY CLERK	EVANS, EWAN & BRADY INS AGENCY, INC	182040	10/01/09	01.0100.0403.004410	**$650.00**	P#3335042-05, OCT 1/2009-2010, N RISTER, C CLK
		COUNTY CLERK	CITY STAMP & SEAL CO	309560	09/28/09	01.0100.0403.003100	**$56.45**	PO 121572, REPLACE DIE & DATE BANDS ON DATER, C CLK
		COUNTY CLERK	BURK'S REPROGRAPHIC	420784	09/29/09	01.0100.0403.004621	**$440.00**	PO 113947, A#1549, COPIER/PRINTER SERVICE MAINT, C CLK
		COUNTY CLERK	WEST GROUP	6061727099	09/29/09	01.0100.0403.003901	**$68.85**	PO 121564, A#1000332778, TX COURT RULES STATE FULL SET, C CLK
							Total Dept.: 1,215.30	
	0404	COUNTY CLERK-JUDICIAL	ACCURINT	1012342-20090930	09/30/09	01.0100.0404.004210	**$50.00**	A#1012342, SEP 09, MINIMUM COMMITMENT, C CLK
		COUNTY CLERK-JUDICIAL	EVANS, EWAN & BRADY INS AGENCY, INC	182040	10/01/09	01.0100.0404.004410	**$520.00**	P#3335042-05, OCT 1/2009-2010, N RISTER, C CLK
					10/01/09	01.0100.0404.004412	**$18.00**	P#3335042-05, OCT 1/2009-2010, N RISTER, C CLK
		COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	OCT 09;6753	10/01/09	01.0100.0404.004210	**$13.15**	A#6753, SEP 09, C CLK
							Total Dept.: 601.15	
	0405	VETERAN SERVICES	OFFICE DEPOT, INC	490465954001	09/29/09	01.0100.0405.003100	**$76.77**	PO 120693, CARTRIDGES (3), VET SVCS
							Total Dept.: 76.77	
	0409	NON-DEPARTMENTAL	STATE COMPTROLLER	09/30/09;ST	09/30/09	01.0100.0409.004999	**-$0.02**	FY09 4TH QTR, ENDING 09/30/09, SALES TAX
		NON-DEPARTMENTAL	KEY & PISKURAN INSURANCE AGENCY	986	07/29/09	01.0100.0409.004419	**$251,837.00**	A#0076097, OCT 2009-2010, P#GR820, COMMERICAL PROPERTY INSURANCE & ENGINEERING FEE
							Total Dept.: 251,836.98	
	0425	COUNTY COURTS AT LAW	CHERYL E SLACK	04-2401-FC4	09/30/09	01.0100.0425.004130	**$318.50**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	08-1071-FC4C	09/30/09	01.0100.0425.004130	**$104.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-495-FC2B	09/30/09	01.0100.0425.004130	**$130.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	MARY E HALL	09-1567-FC4	09/30/09	01.0100.0425.004130	**$884.61**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	09-2549-FC4	09/30/09	01.0100.0425.004130	**$500.50**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	10/12/09	10/12/09	01.0100.0425.004002	**$1,064.00**	REPLENISH JUROR FUND, C CRTS
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2129	09/29/09	01.0100.0425.004141	**$371.00**	INTERPRETING, SEP 29-30/09, CC#2
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2129A	09/29/09	01.0100.0425.004141	**$185.50**	INTERPRETING OCT 01/09, CC#2
		COUNTY COURTS AT LAW	BESTLINE COMMUNICATIONS	OCT 09;21615	10/01/09	01.0100.0425.004211	**$3.18**	A#21615, SEP 09, C CRTS
							Total Dept.: 3,561.29	

	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	OCT 09;6765	10/01/09	01.0100.0426.004211	$4.52	A#6765, SEP 09, CC#1
							Total Dept.: 4.52	
	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	OCT 09;6767	10/01/09	01.0100.0427.004211	$15.13	A#6767, SEP 09, CC#2
							Total Dept.: 15.13	
	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	OCT 09;1982	10/01/09	01.0100.0428.004211	$6.69	A#1982, SEP 09, CC#3
							Total Dept.: 6.69	
	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	OCT 09;20915	10/01/09	01.0100.0429.004211	$5.05	A#20915, SEP 09, CC#4
							Total Dept.: 5.05	
	0435	DISTRICT COURTS	HARRIS & SCHROEDER, PLLC	02-907-F395	09/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	05-511-K26	10/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	06-858-K277	09/29/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	CLARK & CLARK	07-063-F395	09/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	R SCOTT MAGEE	07-1002-K368	09/23/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	ALLYSON ROWE	07-1285-K277	10/01/09	01.0100.0435.004130	$350.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	SARA W NAYLOR	07-357-J395	09/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	MURRAY WALKER & ASSOC	07-764-F395D	09/25/09	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	JOHN R DUER	08-1101-K26	10/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
					10/05/09	01.0100.0435.004130	-$320.19	PAYABLE TO US TREASURY
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-1145-K277	10/02/09	01.0100.0435.004130	$4,250.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	TODD A NICKLE	08-1531-K368	09/25/09	01.0100.0435.004130	$1,500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	LISA M MIMS	08-163-J395	09/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-1665-K277	09/29/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	BETSY F LAMBETH	08-169-J395	09/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	KATHRYN SALZER	08-1725-K26	10/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	BETSY F LAMBETH	08-190-J395	09/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	SARA W NAYLOR	08-262-J395	09/25/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	J R HANCOCK	08-286-J395	09/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	J R HANCOCK	08-342-J395	09/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BETSY F LAMBETH	08-364-J395	09/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LINDA GUADARRAMA	08-470-K26	10/05/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	TODD A NICKLE	08-801-K277	09/30/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	RYAN DECK	09-011-J395	09/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BETSY F LAMBETH	09-058-J395	09/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	J R HANCOCK	09-069-J395	09/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	RICHARD S HOFFMAN	09-1059-K368	09/22/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	R SCOTT MAGEE	09-1102-K277	10/01/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MAUREEN BURROWS	09-1106-K26	09/24/09	01.0100.0435.004100	$1,050.00	C#09-1106-K26, SEP 22-24/09, PSYCH EVAL & REPORT, 26TH
		DISTRICT COURTS	TODD S DUDLEY	09-1166-K277	10/01/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MARGIE JOHNSON	09-1173-K277	09/30/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	JACK N WEBERNICK	09-1203-K277	09/30/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	BETSY F LAMBETH	09-124-J395	09/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	09-1248-K277A	09/27/09	01.0100.0435.004100	$1,120.00	AUG 28/09, SEP 27/09, PSYCH EVAL, 277TH
		DISTRICT COURTS	EVANS & PEEK	09-1300-K277	10/01/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEY 277TH

		DISTRICT COURTS	MIKE DAVIS	09-1311-K26	10/01/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	BETSY F LAMBETH	09-162-J395	09/25/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	09-192-J395	09/25/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	09-195-J395	09/27/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	09-232-J395	09/25/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-285-K277	09/29/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	BOURQUE LAW FIRM	09-295-J395	09/10/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	R SCOTT MAGEE	09-448-K26	10/05/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	09-596-K26	10/05/09	01.0100.0435.004130	**$500.00**	JASON SCOTT, 26TH
		DISTRICT COURTS	TODD S DUDLEY	09-655-K277	10/01/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-697-K368	09/18/09	01.0100.0435.004130	**$500.00**	WADE THOMAS, 368TH
		DISTRICT COURTS	RYAN DECK	09-785-K26	10/01/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-849-K26	10/05/09	01.0100.0435.004130	**$500.00**	EARNEST BESS, 26TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	09-907-K368	09/18/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-923-K277	10/05/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	EVANS & PEEK	09-944-K277	10/01/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MICHAEL B WALKER	09-969-K368	09/22/09	01.0100.0435.004130	**$100.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-973-K277	10/08/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	BRENDA WILBURN	09/29/09	09/29/09	01.0100.0435.004933	**$109.26**	SEP 29/09, EXP REIMB, 26TH
		DISTRICT COURTS	LISA DAVID	10/16/09	10/16/09	01.0100.0435.004002	**$4,542.00**	REPLENISH JURY FUND, D CRTS
		DISTRICT COURTS	UNITED STATES TREASURY	10/20/09;DUER N2	10/15/09	01.0100.0435.004130	**$320.19**	PAYABLE TO US TREASURY
		DISTRICT COURTS	SAFEGUARD BUSINESS SYSTEMS, INC	25443937	09/21/09	01.0100.0435.004350	**$1,680.00**	PO 121120, 4-PART MAGISTRATE FORM, D CRTS
		DISTRICT COURTS	EVANS & PEEK	99-176-K277	10/01/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	EVANS & PEEK	99-808-K277	10/01/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	SARA W NAYLOR	CHAMBER FILE;AEA	09/25/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	SARA W NAYLOR	CHAMBER FILE;CLH JR	09/25/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	CHAMBER FILE;RZ	09/25/09	01.0100.0435.004130	**$150.00**	RZ, 395TH
							Total Dept.: 40,201.26	
	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	OCT 09;6762	10/01/09	01.0100.0437.004211	**$6.32**	A#6762, SEP 09, 277TH
							Total Dept.: 6.32	
	0440	DISTRICT ATTORNEY	JENNIFER T EARLS	10/02/09	10/02/09	01.0100.0440.004232	**$471.50**	SEP 22-25/09, EXP REIMB, D ATTY
		DISTRICT ATTORNEY	LINDSEY ROBERTS		10/02/09	01.0100.0440.004232	**$356.96**	SEP 23-25/09, EXP REIMB, D ATTY
		DISTRICT ATTORNEY	NITA L ANDREWS		10/02/09	01.0100.0440.004232	**$102.64**	SEP 28-29/09, EXP REIMB, D ATTY
		DISTRICT ATTORNEY	SUSAN KNIGHT		10/02/09	01.0100.0440.004232	**$106.35**	SEP 28-29/09, EXP REIMB, D ATTY
		DISTRICT ATTORNEY	TOMMY L COLEMAN		10/02/09	01.0100.0440.004232	**$241.05**	SEP 22-25/09, EXP REIMB, D ATTY
		DISTRICT ATTORNEY	TRAVIS MCDONALD		10/02/09	01.0100.0440.004232	**$447.05**	SEP 22-25/09, EXP REIMB, D ATTY
		DISTRICT ATTORNEY	DOUG ARNOLD	10/05/09	10/05/09	01.0100.0440.004232	**$463.60**	SEP 22-24/09, EXP REIMB, D ATTY
		DISTRICT ATTORNEY	JANE STARNES		10/05/09	01.0100.0440.004232	**$369.15**	SEP 22-25/09, EXP REIMB, D ATTY
		DISTRICT ATTORNEY	JOHN BRADLEY		10/05/09	01.0100.0440.004232	**$132.60**	SEP 28-29/09, EXP REIMB, D ATTY
		DISTRICT ATTORNEY	PATSY CHAMBERS		10/05/09	01.0100.0440.004232	**$12.09**	SEP 28-29/09, EXP REIMB, D ATTY
		DISTRICT ATTORNEY	PAULA LEMCKE		10/05/09	01.0100.0440.004232	**$103.49**	SEP 28-29/09, EXP REIMB, D ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11189236	09/22/09	01.0100.0440.004623	**$44.57**	Dell Government Leasing, Contract #028-2279921-000, lease of Dell OptiPlex 740, $44.57 per month, lease period Oct 2009 through Sept 2010

					09/22/09	01.0100.0440.004623	**$0.00**	PO 121664, A#028-2279921-000, OCT 09, D ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11189237	09/22/09	01.0100.0440.004623	**$134.58**	Dell Government Leasing, Contract #028-2279921-000, lease of Dell OptiPlex 740, $44.57 per month, lease period Oct 2009 through Sept 2010
					09/22/09	01.0100.0440.004623	**$0.00**	PO 121658, A#028-2244440-000, OCT 09, D ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11189238	09/22/09	01.0100.0440.004623	**$386.29**	Dell Government Leasing, Contract #028-2270837-000, lease of 7 Dell OptiPlex 745, $386.29 per month, lease period Oct 2009 through Sept 2010
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11189239	09/22/09	01.0100.0440.004623	**$130.70**	Dell Government Lease & Financing Program, contract #028-2299751-000, 3 OptiPlex PC's, $130.70 per month, lease period Oct 2009 through Sept 2010
		DISTRICT ATTORNEY	SILVIA A GAMBORINO	1244	09/30/09	01.0100.0440.004932	**$195.00**	C#09-1034-K277, M MORENO, INTERPRETING, D ATTY
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	70246993	09/06/09	01.0100.0440.004623	**$264.44**	Equipment lease, Apple Financial Services, Account #4486009-001, lease of 3 Apple Mac Book Pro, $264.44 per month, lease period Oct 2009 through Sept 2010.
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	71861663	09/17/09	01.0100.0440.004623	**$385.54**	Dell Financial Services, lease account number 001-6453634-001, lease of 12 Dell PCs, $385.54 per month, lease period Oct 2009 through Sept 2010
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	71861664	09/17/09	01.0100.0440.004623	**$34.25**	DELL FINANCIAL SERVICES, CONTRACT NUMBER 001-6453634, LEASE OF ONE DELL PC, $34.25 PER MONTH, LEASE PERIOD OCT 2009 THROUGH SEPT 2010.
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	71861665	09/17/09	01.0100.0440.004623	**$34.74**	PO 121665, S#1RMJ9K1, A#001-6453634-003, NOV 09, D ATTY
							Total Dept.: 4,416.59	
	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	OCT 09;21322	10/01/09	01.0100.0441.004211	**$3.75**	A#21322, SEP 09, 425TH
							Total Dept.: 3.75	
	0451	J.P. PRECINCT 1	MINOLTA DIV KMBS USA	213101929	09/28/09	01.0100.0451.004621	**$116.67**	S#31734192, SEP 1-25/09, JP#1
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	OCT 09;6045	10/01/09	01.0100.0451.004211	**$8.45**	A#6045, SEP 09, JP#1
							Total Dept.: 125.12	
	0452	J.P. PRECINCT 2	WRENCH FUNERAL & CREMATION SERVICES LLC	100	09/25/09	01.0100.0452.004192	**$190.00**	P CROTHERS, ACCIDENT PICK-UP/TRANSPORT, JP#2
		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	25458600	09/25/09	01.0100.0452.003100	**$1,380.00**	PO 121541, 11 PT CHARTS, JP#2
							Total Dept.: 1,570.00	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-02449	09/29/09	01.0100.0453.004190	**$2,300.00**	CALEB STERLING KOKE, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-02747	09/23/09	01.0100.0453.004190	**$2,300.00**	KATHERINE FAIR KULLENBERG, JP#3
		J.P. PRECINCT 3	ACCURINT	1452310-20090930	09/30/09	01.0100.0453.004210	**$172.35**	A#1452310, SEP 09, SEARCHES, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	25439361	09/18/09	01.0100.0453.004350	**$291.00**	PO 121178, PLEA FORMS, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	25458599	09/25/09	01.0100.0453.004350	**$1,048.73**	PO 121432, BINDERS, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70155	09/29/09	01.0100.0453.003100	**$379.45**	PO 121505, OFC SUP, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70156	09/29/09	01.0100.0453.003100	**$120.60**	PO 120316, BINDERS, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70174	09/29/09	01.0100.0453.003100	**$106.63**	PO 121505, OFC SUP, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70175	09/29/09	01.0100.0453.003100	**$41.51**	PO 120316, OFC SUP, JP#3

		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	908202	09/25/09	01.0100.0453.004192	**$320.00**	AUG 10/09, PAULA MARTINEZ, JP#3
		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	908203	09/25/09	01.0100.0453.004192	**$320.00**	AUG 10/09, PETE MENDEZ, JP#3
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	OCT 09;6718	10/01/09	01.0100.0453.004211	**$35.44**	A#6718, SEP 09, JP#3
							Total Dept.: 7,435.71	
	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-02148	07/23/09	01.0100.0454.004190	**$2,300.00**	FRED L MICHAELIS, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-02478	09/10/09	01.0100.0454.004190	**$2,300.00**	LUIS MANUEL GUERRERO ZAPATA, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-02511	08/12/09	01.0100.0454.004190	**$2,300.00**	JORGE (GEORGE) AGUILERA, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-02606	08/24/09	01.0100.0454.004190	**$2,300.00**	JESSIE CHERYL LEWIS, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-02718	10/01/09	01.0100.0454.004190	**$2,300.00**	CALEB GRUPP, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-02812	09/28/09	01.0100.0454.004190	**$2,300.00**	SHELLY MAE ANDERSON, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-02856	09/10/09	01.0100.0454.004190	**$2,300.00**	DONALD OUTLAND, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/23/09	09/23/09	01.0100.0454.004192	**$200.00**	LAURIE BUTLER, JP#4
		J.P. PRECINCT 4	KIMBERLY J REID	09/28/09	09/28/09	01.0100.0454.004231	**$96.80**	SEP 9-29/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	ACCURINT	1335474-20090930	09/30/09	01.0100.0454.004210	**$50.00**	A#1335474, SEP 09, JP#4
		J.P. PRECINCT 4	GEORGETOWN TV & AUDIO	14010	09/15/09	01.0100.0454.003010	**$1,033.99**	PO 121499, MONITOR, DVD PLAYER, ORIENTATION, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	147571	09/11/09	01.0100.0454.003100	**$1,430.30**	PO 121330, OFC SUP, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	147611	09/09/09	01.0100.0454.003120	**$197.99**	PO 121264, TONER, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	147794	09/14/09	01.0100.0454.003006	**$495.00**	PO 121350, LAMINATOR, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	148151	09/21/09	01.0100.0454.003120	**$1,592.93**	PO 121603, TONER, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	148152	09/21/09	01.0100.0454.003100	**$946.20**	PO 121607, OFC SUP, JP#4
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	25458602	09/25/09	01.0100.0454.003100	**$931.43**	PO 121608, FOLDERS, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	30059	08/07/09	01.0100.0454.004190	**$1,525.00**	AUTOPSY FOR JACQUELINE S HOLTZ, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	30163	09/01/09	01.0100.0454.004190	**$1,825.00**	AUTOPSY FOR MARY KENDLE, JP#4
		J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	32217-1	09/30/09	01.0100.0454.003100	**$766.00**	PO 121606, LABELS, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	C146452	08/25/09	01.0100.0454.003100	**-$13.00**	PO 120507, CLIP, JP#4
		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	SEP 09;HOBBS	09/08/09	01.0100.0454.004232	**$100.00**	SEMINAR, JAN 10-13/10, J HOBBS, JP#4

							Total Dept.: 27,277.64	
	0475	COUNTY ATTORNEY	DEE HOBBS	09/30/09	09/30/09	01.0100.0475.004232	**$415.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	JANA DUTY		09/30/09	01.0100.0475.004232	**$415.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	BRANDON DAKROUB	10/05/09	10/05/09	01.0100.0475.004232	**$140.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	BRETT GILMORE		10/05/09	01.0100.0475.004232	**$140.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	GEOFFREY PURYEAR		10/05/09	01.0100.0475.004232	**$140.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	HAL C HAWES		10/05/09	01.0100.0475.004232	**$140.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	HEATHER TRICE		10/05/09	01.0100.0475.004232	**$140.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	JO POENITZSCH		10/05/09	01.0100.0475.004232	**$140.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	KIEL EVANS		10/05/09	01.0100.0475.004232	**$140.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	MELISSA HERVEY		10/05/09	01.0100.0475.004232	**$140.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	MICHAEL COX		10/05/09	01.0100.0475.004232	**$140.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	ROYGER HARRIS		10/05/09	01.0100.0475.004232	**$140.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	RUDY V GONZALEZ		10/05/09	01.0100.0475.004232	**$140.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	STEPHANIE LLOYD		10/05/09	01.0100.0475.004232	**$140.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	VICKI VICKERS		10/05/09	01.0100.0475.004232	**$140.00**	SEP 22-25/09, EXP REIMB, C ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	21187720	09/28/09	01.0100.0475.003301	**$152.45**	PO 114291, A#356768, SEP 21-27/09, C ATTY
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	OCT 09;6700	10/01/09	01.0100.0475.004211	**$117.02**	A#6700, SEP 09, C ATTY
							Total Dept.: 2,919.47	
	0492	ELECTIONS	JENIFER FAVREAU	10/01/09	10/01/09	01.0100.0492.004232	**$28.60**	SEP 28/09, EXP REIMB, ELECT
		ELECTIONS	D & L PRINTING, INC	70297	09/25/09	01.0100.0492.004350	**$598.40**	PO 121590, EARLY VOTING FORMS, ELECT
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	724042	09/30/09	01.0100.0492.004251	**$50.18**	PO 121609, BALLOT STOCK, NOV 3/09, ELECT
		ELECTIONS	VERIZON SOUTHWEST	OCT 09;930-1754	10/04/09	01.0100.0492.004211	**$46.57**	A#512-930-1754, OCT 4-NOV 4/09, ELECT
		ELECTIONS	VERIZON SOUTHWEST	OCT 09;930-3261	10/04/09	01.0100.0492.004211	**$14.69**	A#512-930-3261, OCT 4-NOV 4/09, ELECT
		ELECTIONS	U S POSTAL SERVICE	OCT 09;ELEC	10/12/09	01.0100.0492.004212	**$3,000.00**	PO 122005, METER #48041479, POSTAGE REFILL, ELECT
							Total Dept.: 3,738.44	
	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	OCT 09;20935	10/01/09	01.0100.0494.004211	**$20.56**	A#20935, SEP 09, PUR
							Total Dept.: 20.56	
	0495	COUNTY AUDITOR	ARDIS RIKE	10/01/09	10/01/09	01.0100.0495.004231	**$68.20**	SEP 9-30/09, EXP REIMB, AUD
		COUNTY AUDITOR	JALYN MORRIS		10/01/09	01.0100.0495.004231	**$35.75**	SEP 22-24/09, EXP REIMB, AUD
		COUNTY AUDITOR	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	327388	09/01/09	01.0100.0495.003900	**$150.00**	MEMB#520824, DUES DEC 1/09-NOV 30/10, J MORRIS, AUD
		COUNTY AUDITOR	WEST GROUP	6061671494	09/24/09	01.0100.0495.003901	**$454.40**	PO 121368, A#1000130383, TX PRAC V35, 36 & 36A CTY & SPEC DISTRICT LAW FULL SET, AUD
		COUNTY AUDITOR	AUDIMATION SERVICES, INC	6163M	10/07/09	01.0100.0495.004505	**$1,000.00**	IDEA SW ANNUAL SUPPORT & MAINT OCT 14/09-OCT 03/10, AUD
		COUNTY AUDITOR	TEXAS ASSN OF CO AUDITORS	OCT 09;DF,JK,KW	10/08/09	01.0100.0495.004232	**$840.00**	CONF REG, OCT 20-23/09, D FLORES, J KILEY, K WIERZOWIECKI, AUD
							Total Dept.: 2,548.35	
	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	149-869709	10/01/09	01.0100.0497.004300	**$4,544.05**	C#172404, OCT 09, TREAS
		COUNTY TREASURER	AUSTIN BUSINESS FURNITURE	220889	09/25/09	01.0100.0497.003005	**$317.81**	PO 120748, FILE CABINET, TREAS
		COUNTY TREASURER	OFFICE DEPOT, INC	489531338001	09/22/09	01.0100.0497.003100	**$238.61**	PO 121622, OFC SUP, TREAS
		COUNTY TREASURER	OFFICE DEPOT, INC	489532390001	09/22/09	01.0100.0497.003100	**$12.40**	PO 121622, BINDERS (1), TREAS
		COUNTY TREASURER	OFFICE DEPOT, INC	489532391001	09/22/09	01.0100.0497.003100	**$35.84**	PO 121622, BINDERS (2), TREAS

		COUNTY TREASURER	OFFICE DEPOT, INC	490212098001	09/28/09	01.0100.0497.003100	**$62.21**	PO 121622, OFC SUP, TREAS
							Total Dept.: 5,210.92	
	0499	CO TAX ASSESSOR COLLECTOR	JOSEPH W PONDROM	09/03/09	09/03/09	01.0100.0499.004232	**$387.35**	AUG 28-SEP 2/09, EXP REIMB, TAX A C
		CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE	09/24/09	09/24/09	01.0100.0499.004231	**$66.00**	SEP 2-8/09, EXP REIMB, TAX A C
		CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	09/29/09	09/29/09	01.0100.0499.004231	**$20.90**	SEP 10-17/09, EXP REIMB, TAX A C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	09/30/09	09/30/09	01.0100.0499.004231	**$6.60**	SEP 3-18/09, EXP REIMB, TAX A C
		CO TAX ASSESSOR COLLECTOR	OPEX	1029056	09/04/09	01.0100.0499.004505	**$10,600.00**	A#2223011, C#US100649, SOFTWARE MAINT, OCT 1/09-SEP 30/10, TAX A C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	147787	09/14/09	01.0100.0499.003100	**$21.16**	PO 121340, TRASH CANS FOR LOBBY (4), TAX A C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	147834	09/14/09	01.0100.0499.003100	**$41.52**	PO 121339, TRASH CANS (8), TAX A C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	147836	09/14/09	01.0100.0499.003100	**$21.16**	PO 121341, TRASH CANS (4), TAX A C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	147837	09/14/09	01.0100.0499.003100	**$10.58**	PO 121342, TRASH CANS (2), TAX A C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	147838	09/14/09	01.0100.0499.003100	**$124.35**	PO 121364, OFC SUP, TAX A C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	OCT 09;6707	10/01/09	01.0100.0499.004211	**$96.93**	A#6707, SEP 09, TAX A C
							Total Dept.: 11,396.55	
	0503	INFORMATION TECHNOLOGY	CORE NAP LP	1015616	10/01/09	01.0100.0503.004500	**$595.00**	10/1/09-9/30/10 WIRERACK MAINTENANCE PER QUOTE # WCO-COL-003 1/0 PER MONTH
		INFORMATION TECHNOLOGY	KRONOS, INC	10460651	08/04/09	01.0100.0503.004500	**$64,575.41**	PO 121716, C#1019648-R03-APR 09, KRONOS SERV & SUPPORT, OCT 1/09-SEP 30/10, ITS
		INFORMATION TECHNOLOGY	KRONOS, INC	10474243	09/29/09	01.0100.0503.004100	**$90.00**	PO 120426, ONLINE SUPPORT, ITS
		INFORMATION TECHNOLOGY	NF CONSULTING SERVICES	2865	10/06/09	01.0100.0503.004100	**$8,008.00**	PO 121325, SQL SERVER CONSULTING, G AHUJA, ITS
		INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	305755	09/14/09	01.0100.0503.003115	**$198.39**	PO 120958, COMPUTER SUP, ITS
		INFORMATION TECHNOLOGY	ACTIVANT SOLUTIONS INC	4749596	09/21/09	01.0100.0503.004505	**$157.75**	10/1/09-9/30/10 PARTEXPERT MAINTENANCE ACCT # 376989 $157.75 PER MONTH
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	489267778001	09/21/09	01.0100.0503.003100	**$260.38**	PO 120960, OFC SUP, ITS
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	489269685001	09/21/09	01.0100.0503.003105	**$205.20**	PO 120959, PAPER SUP, ITS
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	489269762001	09/21/09	01.0100.0503.003105	**$26.50**	PO 120959, PAPER SUP, ITS
		INFORMATION TECHNOLOGY	MICRO TEL, INC	69329	07/07/09	01.0100.0503.004505	**$2,080.00**	10/1/09-9/30/10 MICROCALL SOFTWARE UPGRADE/MAINTENANCE
		INFORMATION TECHNOLOGY	VISTA SOLUTIONS GROUP	91809WMSN	09/18/09	01.0100.0503.004505	**$5,857.95**	10/1/09-9/30/10 MAINTENANCE AND SUPPORT FOR IMAGING SOFTWARE TO INCLUDE MAINT OF NETDMS SOFTWARE

		INFORMATION TECHNOLOGY	TECH DEPOT	B09095108V1	09/09/09	01.0100.0503.003115	**$534.90**	PO 120955, COMPUTER SUP, ITS
		INFORMATION TECHNOLOGY	TECH DEPOT	B09095108V2	09/09/09	01.0100.0503.003115	**$144.75**	PO 120955, LINKSYS ETHER FAST 8-PART (5), ITS
		INFORMATION TECHNOLOGY	TECH DEPOT	B09095108V3	09/14/09	01.0100.0503.003115	**$63.26**	PO 120955, 100 PK DVD-R (2), ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 09;197-0041	10/01/09	01.0100.0503.004211	**$7,637.50**	A#512-197-0041, OCT 1-NOV 1/09, ITS
					10/01/09	01.0100.0503.004214	**$1,076.48**	A#512-197-0041, OCT 1-NOV 1/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	OCT 09;793-2168	10/04/09	01.0100.0503.004214	**$37.13**	A#254-793-2168-088, OCT 4-NOV 3/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	OCT 09;846-1190	10/04/09	01.0100.0503.004214	**$216.55**	A#512-846-1190-174, OCT 4-NOV 3/09, ITS
		INFORMATION TECHNOLOGY	AT&T	OCT 09;A07-0234	10/03/09	01.0100.0503.004211	**$2,538.22**	A#512-A07-0234, OCT 3-NOV 2/09, ITS
					10/03/09	01.0100.0503.004214	**$447.92**	A#512-A07-0234, OCT 3-NOV 2/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 09;AA4-3321	10/01/09	01.0100.0503.004211	**$43.22**	A#512-AA4-3321, OCT 1-NOV 1/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 09;L00-3761	10/04/09	01.0100.0503.004211	**$778.65**	A#512-L00-3761, OCT 4-NOV 4/09, ITS
		INFORMATION TECHNOLOGY	PC MALL GOV INC	S53921140101	09/22/09	01.0100.0503.003011	**$698.12**	PO 121604, ADOBE ACROBAT SOFTWARE LICENSES (4), ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 09;763-1460	09/28/09	01.0100.0503.004211	**$172.16**	A#512-763-1460, SEP 28-OCT 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 09;943-1100	09/28/09	01.0100.0503.004211	**$322.57**	A#512-943-1100, SEP 28-OCT 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 09;AA6-4050	09/28/09	01.0100.0503.004211	**$43.22**	A#512-AA6-4050, SEP 28-OCT 28/09, ITS
		INFORMATION TECHNOLOGY	DLT SOLUTIONS INC	SI098194	09/29/09	01.0100.0503.003011	**$1,909.47**	PO 121600, NAVIGATOR FOR ORACLE LICENSE & MAINT (3), ITS
		INFORMATION TECHNOLOGY	YELLOWFISH SOFTWARE	WIL2009-08-31E-10L	10/15/09	01.0100.0503.004505	**$2,700.75**	10/1/09-9/30/10 REVELATION MAINT/UPGRADES INCLUDES ASP HOSTING RENEWAL # WIL2009-08-31E-10L
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDDM4W2T8	09/25/09	01.0100.0503.003011	**$3,621.28**	PO 121635, SERVER 2008 PROCESSOR LICENSE, ITS
							Total Dept.: 105,040.73	
	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	09/25/09	09/25/09	01.0100.0509.004810	**$673.90**	PO 120632, BACKFLOW, VALVE BOX, MAINT
		WMSN CTY BUILDINGS	JOE LATTEO		09/25/09	01.0100.0509.004232	**$198.00**	SEP 10-12/09, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	09/29/09	09/29/09	01.0100.0509.004810	**$480.00**	PO 120633, BUBBLERS, MAINT
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	09/29/09A	09/29/09	01.0100.0509.004810	**$2,920.20**	PO 121559 & 120633, RETROFIT POPUPS, MAINT
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	09/30/09	09/30/09	01.0100.0509.004810	**$625.50**	PO 120633, REPLACE IRRIGATION HEADS, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	487859279001	09/16/09	01.0100.0509.003318	**$934.20**	PO 119234, RECEPTACLE, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	488600260001	09/15/09	01.0100.0509.003100	**$137.35**	PO 121301, STAPLER, LAMP, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	488754343001	09/16/09	01.0100.0509.003100	**$27.03**	PO 121301, CARTRIDGE, MAINT
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4893	10/01/09	01.0100.0509.004962	**$27,330.76**	PO 118972, 114336, SEP 09, JANITORIAL SERV, MAINT

		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4991921	09/24/09	01.0100.0509.004510	**$85.26**	PO 120908, LAMP, MAINT
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	7814	09/29/09	01.0100.0509.004510	**$10.00**	PO 113754, KEY, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	881490	09/24/09	01.0100.0509.003318	**$78.31**	PO 120533, SANITIZER, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	881491	09/24/09	01.0100.0509.003318	**$54.00**	PO 120533, TOILET SEAT COVERS, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	881822	09/24/09	01.0100.0509.003318	**$1,222.27**	PO 120533, TOWELS, TISSUE, MAINT
		WMSN CTY BUILDINGS	LOWE'S	901137	08/27/09	01.0100.0509.004510	**$68.63**	PO 120456, STUDS, MAINT
		WMSN CTY BUILDINGS	LOWE'S	901159	08/28/09	01.0100.0509.004510	**$74.69**	PO 120456, TAPCON CEDAR, MAINT
		WMSN CTY BUILDINGS	LOWE'S	901493	09/09/09	01.0100.0509.004510	**$61.39**	PO 120456, PLYWOOD, WOOD SCREWS, MAINT
		WMSN CTY BUILDINGS	LOWE'S	902084	09/10/09	01.0100.0509.004510	**$13.94**	PO 120456, SPRING LINK, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9082873614	09/22/09	01.0100.0509.004510	**$101.04**	PO 121166, CHISEL SET, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9083062613	09/22/09	01.0100.0509.004510	**$337.38**	PO 121166, LADDER, MAINT
							Total Dept.: 35,433.85	
	0510	PARKS DEPARTMENT	AL GONSOROWSKI	10/09/09	10/09/09	01.0100.0510.004100	**$120.00**	UMPIRE SVC, OCT 5-9/09, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		10/09/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, OCT 5-9/09, PARKS
		PARKS DEPARTMENT	GLENN W DODD		10/09/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, OCT 5-9/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		10/09/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, OCT 5-9/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		10/09/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, OCT 5-9/09, PARKS
		PARKS DEPARTMENT	BRUSHY CREEK MUD	100903	10/12/09	01.0100.0510.004430	**$2,682.00**	SEP 09, RAW WATER SUPPLY AGREEMENT, PARKS
		PARKS DEPARTMENT	OFFICE DEPOT, INC	1133971905	09/18/09	01.0100.0510.003100	**$40.31**	PO 121442, OFC SUP, PARKS
		PARKS DEPARTMENT	USA SHADE & FABRIC STRUCTURES INC	23843	09/29/09	01.0100.0510.004542	**$1,930.00**	PO 120474, REPAIR SHADE STRUCTURE, PARKS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275847	10/02/09	01.0100.0510.004964	**$1,611.00**	SEP 09, SHOWBARN MAINT, PARKS
		PARKS DEPARTMENT	NATIVE TEXAS NURSERY, INC	35144	09/18/09	01.0100.0510.003670	**$285.00**	PO 121575, OAK TREES (6), PARKS
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	37371	09/30/09	01.0100.0510.003541	**$9,521.67**	PO 118538, MOWING CONTRACT #08WCA052, PARKS
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	3956244-2161-0	10/01/09	01.0100.0510.004430	**$171.44**	A#161-1480982-2161-4, OCT 09, PARKS
		PARKS DEPARTMENT	FAR WEST CAPITAL	413699AR	09/22/09	01.0100.0510.004542	**$3,231.36**	PO 121548, LOAM, INFIELD DIRT, PARKS
		PARKS DEPARTMENT	ACCENT SIGNS	538	09/30/09	01.0100.0510.004542	**$225.50**	PO 121123, PARKING SIGNS, PARKS
		PARKS DEPARTMENT	TXU ENERGY	54400222891	10/03/09	01.0100.0510.004430	**$949.00**	A#900011897034, AUG 29-SEP 29/09, PARKS
		PARKS DEPARTMENT	TXU ENERGY	54600203335	10/07/09	01.0100.0510.004430	**$316.26**	A#900011896671, SEP 2-OCT 1/09, PARKS
		PARKS DEPARTMENT	TXU ENERGY	54600203336	10/07/09	01.0100.0510.004430	**$15.64**	A#900011896836, SEP 2-OCT 1/09, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86676671	09/17/09	01.0100.0510.003311	**$10.04**	PO 120397, UNIFORMS, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86680607	09/24/09	01.0100.0510.003311	**$10.04**	PO 120397, UNIFORMS, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86682961	09/29/09	01.0100.0510.003311	**$20.08**	PO 120397, UNIFORMS, PARKS
		PARKS DEPARTMENT	EVANS, EWAN & BRADY INS AGENCY, INC	OCT 09;RODGERS	07/17/09	01.0100.0510.004410	**$233.00**	C#10361, P#3772398-BINDER, OCT 1/2009-2010, J RODGERS, PARKS
							Total Dept.: 21,612.34	
	0540	EMS	BETH A HODGES	10/05/09	10/05/09	01.0100.0540.004231	**$23.10**	SEP 11-18/09, EXP REIMB, EMS
		EMS	PANASONIC DIGITAL DOCUMENT COMPANY	11189235	09/22/09	01.0100.0540.004621	**$277.19**	S#LBG2KM00138, OCT 09, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-72	09/28/09	01.0100.0540.004101	**$18,962.84**	SEP 11-26/09, BILLING & COLLECTIONS, EMS

		EMS	OVERHEAD DOOR CO OF AUSTIN	25155CS	09/21/09	01.0100.0540.004543	**$140.88**	PO 121504, REPAIR DOOR, EMS
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	25441929	09/18/09	01.0100.0540.004350	**$275.26**	PO 121151, STICKY NOTE 25 SHEET, EMS
		EMS	QUADMED, INC	40685	08/21/09	01.0100.0540.003200	**$1,082.00**	PO 120812, TEST STRIPS, EMS
		EMS	QUADMED, INC	40807	08/27/09	01.0100.0540.003200	**$1,082.00**	PO 120812, TEST STRIPS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	474700	09/25/09	01.0100.0540.003311	**$148.50**	PO 121077, SHIRT, EMS
		EMS	CVC, INC	592680	09/21/09	01.0100.0540.003200	**$1,498.53**	PO 121599, CPAP SYSTEM ADULT MASKS, EMS
		EMS	ROUND ROCK WELDING SUPPLY	779777	09/24/09	01.0100.0540.003200	**$17.00**	PO 119661, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	780616	09/28/09	01.0100.0540.003200	**$23.50**	PO 119661, A#S3280-11, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	780617	09/28/09	01.0100.0540.003200	**$17.00**	PO 119661, A#S3280-12, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	780620	09/28/09	01.0100.0540.003200	**$29.00**	PO 119661, A#S3280-16, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	781052	09/29/09	01.0100.0540.003200	**$29.00**	PO 119661, A#S3280-8, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	781054	09/29/09	01.0100.0540.003200	**$21.00**	PO 119661, A#S3280-9, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	781055	09/29/09	01.0100.0540.003200	**$19.50**	PO 119661, A#S3280-10, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	781341	09/30/09	01.0100.0540.003200	**$13.00**	PO 119661, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	781342	09/30/09	01.0100.0540.003200	**$35.50**	PO 119661, A#S3280-1, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	781343	09/30/09	01.0100.0540.003200	**$21.00**	PO 119661, A#S3280-2, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	781344	09/30/09	01.0100.0540.003200	**$34.00**	PO 119661, A#S3280-3, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	781345	09/30/09	01.0100.0540.003200	**$21.00**	PO 119661, A#S3280-4, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	781346	09/30/09	01.0100.0540.003200	**$17.00**	PO 119661, A#S3280-5, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	781347	09/30/09	01.0100.0540.003200	**$19.50**	PO 119661, A#S3280-6, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	781348	09/30/09	01.0100.0540.003200	**$31.50**	PO 119661, A#S3280-7, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	781349	09/30/09	01.0100.0540.003200	**$13.00**	PO 119661, A#S3280-15, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	781603	09/30/09	01.0100.0540.003200	**$23.67**	PO 119661, A#S3280-13, OXY, EMS
		EMS	MATRX MEDICAL	8665378-02	09/18/09	01.0100.0540.003200	**$622.50**	PO 121255, STRETCHER SHEETS, EMS
		EMS	MATRX MEDICAL	8688516-03	09/23/09	01.0100.0540.003200	**$182.00**	PO 121252, MICRO PIN DISPENSING, EMS
		EMS	RESCUE SOURCE	92913	09/21/09	01.0100.0540.003001	**$1,675.90**	PO 121581, FULL BODY HARNESS, EMS
		EMS	PHILIPS HEALTHCARE	93334800	09/22/09	01.0100.0540.003200	**$1,990.20**	PO 121597, ADULT SENSOR, ECG MONITORING ELECTRODES, EMS
		EMS	MOORE MEDICAL, LLC	95894870	09/23/09	01.0100.0540.003200	**$1,543.44**	PO 121578, GLOVES, EMS
		EMS	AT&T	OCT 09;259-1735	10/01/09	01.0100.0540.004211	**$64.44**	A#512-259-1735, OCT 1-31/09, EMS
		EMS	AT&T	OCT 09;260-1029	10/03/09	01.0100.0540.004211	**$55.28**	A#512-260-1029, OCT 3-NOV 2/09, EMS

		EMS	VERIZON SOUTHWEST	OCT 09;931-0102	10/04/09	01.0100.0540.004211	**$117.34**	A#512-931-0102, OCT 4-NOV 4/09, EMS
		EMS	TIME WARNER CABLE	OCT 09;EMS#41	10/08/09	01.0100.0540.004211	**$54.00**	A#086603002, OCT 17-NOV 16/09, EMS
		EMS	QUADMED, INC	RA09204	08/27/09	01.0100.0540.003200	**-$1,082.00**	INV# 40685, PO 120812, TEST STRIPS, EMS
		EMS	USA MOBILITY	S0342000J	10/01/09	01.0100.0540.004209	**$857.60**	A#0342000-7, OCT 09, EMS
							Total Dept.: 29,956.17	
	0541	EMERGENCY MANAGEMENT	AT&T WIRELESS SERVICES INC	AUG 09;887-0834	08/19/09	01.0100.0541.004209	**$43.87**	A#878670758, JUL 20-AUG 19/09, EMERG MGMT
		EMERGENCY MANAGEMENT	AT&T WIRELESS SERVICES INC	JUL 09;887-0834	07/19/09	01.0100.0541.004209	**$43.67**	A#878670758, JUN 20-JUL 19/09, EMERG MGMT
		EMERGENCY MANAGEMENT	AT&T WIRELESS SERVICES INC	SEP 09;887-0834	09/19/09	01.0100.0541.004209	**$44.39**	A#878670758, AUG 20-SEP 19/09, EMERG MGMT
		EMERGENCY MANAGEMENT	SUDDENLINK COMMUNICATIONS	SEP 09;EMERG MGMT	09/24/09	01.0100.0541.004210	**$66.47**	A#100001 8630 709018501, OCT 09, EMERG MGMT
							Total Dept.: 198.40	
	0542	HAZ-MAT	MOTOROLA, INC	13753273	09/28/09	01.0100.0542.005700	**$6,349.20**	PO 121450, VHF RADIOS WITH TRUNKING SOFTWARE, HAZ MAT
		HAZ-MAT	TEXAS FLEET FUEL LTD	21391687	10/05/09	01.0100.0542.003301	**$0.00**	Fuel BLANKET
					10/05/09	01.0100.0542.003301	**$30.85**	PO 114526, A#1462398, SEP 28-OCT 04/09, HAZ MAT
		HAZ-MAT	SAFEWARE INC	3152740	09/30/09	01.0100.0542.004543	**$112.00**	PO 117479, RESP KIT, HAZ MAT
		HAZ-MAT	HAGEMEYER NORTH AMERICA INC	5A-69913-11	09/23/09	01.0100.0542.003110	**$487.26**	PO 121337 , GLOVES, HAZ MAT
		HAZ-MAT	HAGEMEYER NORTH AMERICA INC	5A-69913-12	09/25/09	01.0100.0542.003110	**$463.62**	PO 121337 , GLOVES, HAZ MAT
		HAZ-MAT	SRI MONOGRAMMING, INC	87506	09/02/09	01.0100.0542.003311	**$198.50**	PO 121268, PRO MESH CAPS, HAZ MAT
		HAZ-MAT	TECH DEPOT	B09094201V1	09/16/09	01.0100.0542.003101	**$886.57**	PO 121456, PROJECTOR, HAZ MAT
		HAZ-MAT	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-161138	06/23/09	01.0100.0542.003010	**$441.08**	PO 118755, 2007 PRO ENGLISH, HAZ MAT
							Total Dept.: 8,969.08	
	0551	CONSTABLE PRECINCT 1	CNA SURETY	09-10;RND	09/28/09	01.0100.0551.004410	**$50.00**	P#0601 15227193, NOV 25/09-NOV 25/10, R N DOYER, CONST#1
		CONSTABLE PRECINCT 1	MICHAEL TUREK	09/29/09	09/29/09	01.0100.0551.004232	**$80.00**	SEP 21-22/09, EXP REIMB, CONST#1
		CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	21211259	09/28/09	01.0100.0551.003301	**$1,051.17**	A#114136, PO 121279, SEP 21-27/09, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	27220	07/16/09	01.0100.0551.004541	**$7.25**	A#31665, CAR WASH, JUL 16-AUG 27/09, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	27336	07/23/09	01.0100.0551.004541	**$7.25**	A#31665, CAR WASH, JUL 16-AUG 27/09, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	27540	08/05/09	01.0100.0551.004541	**$7.25**	A#31665, CAR WASH, JUL 16-AUG 27/09, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	27691	08/10/09	01.0100.0551.004541	**$7.25**	A#31665, CAR WASH, JUL 16-AUG 27/09, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	27763	08/19/09	01.0100.0551.004541	**$7.25**	A#31665, CAR WASH, JUL 16-AUG 27/09, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	27902	08/26/09	01.0100.0551.004541	**$7.25**	A#31665, CAR WASH, JUL 16-AUG 27/09, CONST#1
		CONSTABLE PRECINCT 1	WASH TUB	27903	08/27/09	01.0100.0551.004541	**$7.25**	A#31665, CAR WASH, JUL 16-AUG 27/09, CONST#1
		CONSTABLE PRECINCT 1	BROOKSHIRE INS AGENCY	280	09/30/09	01.0100.0551.004410	**$50.00**	P#15368151, OCT 1/09-OCT 1/10, R FIKAC, CONST#1
		CONSTABLE PRECINCT 1	BROOKSHIRE INS AGENCY	281	09/30/09	01.0100.0551.004410	**$50.00**	P#15368135, OCT 1/09-OCT 1/10, J VESELKA, CONST#1
		CONSTABLE PRECINCT 1	ACCUTRONICS, INC	34040	09/30/09	01.0100.0551.004544	**$115.50**	SERVICE/REPAIRS TO RAPID PRINT, CONST#1
		CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 10;MT	09/25/09	01.0100.0551.004232	**$100.00**	REGISTRATION, CIVIL PROCESS SEMINAR, APR 25-28/10, M TUREK, CONST#1
		CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	APR10;RD	09/25/09	01.0100.0551.004232	**$100.00**	REGISTRATION, CIVIL PROCESS SEMINAR, APR 25-28/10, R DOYER, CONST#1
		CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	FEB 10;RC	09/23/09	01.0100.0551.004232	**$100.00**	REGISTRATION, CIVIL PROCESS SEMINAR, FEB 21-24/10, R CHODY, CONST#1
							Total Dept.: 1,747.42	

	0552	CONSTABLE PRECINCT 2	ACCURINT	1012350-20090731	07/31/09	01.0100.0552.004210	**$100.00**	A#1012350, JUL 09, CONTRACT FEE, CONST#2
		CONSTABLE PRECINCT 2	ACCURINT	1012350-20090831	07/31/09	01.0100.0552.004210	**$100.00**	A#1012350, AUG 09, CONTRACT FEE, CONST#2
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	101772	09/21/09	01.0100.0552.003311	**$139.90**	PO 120343, NIELSEN BADGES (2), CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	21391362	10/05/09	01.0100.0552.003301	**$282.03**	PO 120902, A#BG356362, SEP 28-OCT 4/09, CONST#2
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	472937	09/15/09	01.0100.0552.003311	**$535.62**	PO 121436, UNIFORMS, CONST#2
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	473887	09/16/09	01.0100.0552.003311	**$1,025.21**	PO 121441, UNIFORMS, CONST#2
		CONSTABLE PRECINCT 2	CHAPPELL OFFICE PRODUCTS	48676	08/31/09	01.0100.0552.004350	**$1,022.00**	PO 120919, WARRANT CARDS, DOOR HANGERS, CONST#2
		CONSTABLE PRECINCT 2	J GARDNER & ASSOCIATES, LLC	6342	09/26/09	01.0100.0552.003101	**$250.00**	PO 120942, EDUCATIONAL AIDS, CUSTOM TATTOO'S, CONST#2
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	OCT 09;6037	10/01/09	01.0100.0552.004211	**$11.87**	A#6037, SEP 09, CONST#2
							Total Dept.: 3,466.63	
	0553	CONSTABLE PRECINCT 3	PEREZ SIGNS & GRAPHIX INC	17728	09/25/09	01.0100.0553.004541	**$650.00**	PO 121554, GRAPHICS, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	283630	09/25/09	01.0100.0553.003008	**$87.51**	PO 121022, MIRROR, CONST#3
		CONSTABLE PRECINCT 3	D & L PRINTING, INC	70045	09/29/09	01.0100.0553.004350	**$175.59**	PO 121267, ARREST WARRANT DOOR HANGERS, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70169	09/29/09	01.0100.0553.003100	**$169.93**	PO 119955, CARTRIDGES, FOLDERS, CONST#3
		CONSTABLE PRECINCT 3	CONVENIENCE OFFICE SUPPLY	89778	08/27/09	01.0100.0553.003005	**$705.33**	PO 120234, CABINET, CONST#3
		CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XD71NTKP4	05/01/09	01.0100.0553.003002	**$194.64**	PO 118247, E/PORT, CONST#3
		CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XDDNW6311	09/29/09	01.0100.0553.003002	**$1,439.57**	PO 120938, DOCKING STATION, CONST#3
							Total Dept.: 3,422.57	
	0554	CONSTABLE PRECINCT 4	EXPERIAN	CD1006064991	09/25/09	01.0100.0554.004210	**$64.40**	A#TTXE-6905892, SEP 1-25/09, CONST#4
							Total Dept.: 64.40	
	0560	COUNTY SHERIFF	RELIANT ENERGY RETAIL SERVICES LLC	1130036632184	09/29/09	01.0100.0560.004511	**$157.88**	A#5 866 695-9, AUG 13-SEP 15/09, SHF
		COUNTY SHERIFF	RELIANT ENERGY RETAIL SERVICES LLC	1130036632325	09/29/09	01.0100.0560.004511	**$190.82**	A#5 890 101-8, AUG 13-SEP 15/09, SHF
		COUNTY SHERIFF	RELIANT ENERGY RETAIL SERVICES LLC	1130036632333	09/29/09	01.0100.0560.004511	**$158.30**	A#5 890 102-6, AUG 13-SEP 15/09, SHF
		COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	2112733	09/30/09	01.0100.0560.004511	**$92.40**	PO 114076, C#6-0001947-3, SEP 09, RANGE, SHF
							Total Dept.: 599.40	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	179821	10/01/09	01.0100.0562.004623	**$541.67**	continue current rental agreement. month #24 thru month # 35 of 36 month contract. 6 radars for 546.67 per month
							Total Dept.: 541.67	
	0564	DPS-GTOWN WEST-NW	SPRINT	SEP 09;DPS/W	09/21/09	01.0100.0564.004209	**$97.38**	A#442077814, AUG 18-SEP 17/09, DPS W
							Total Dept.: 97.38	
	0570	COUNTY JAIL	MIMI AHN NGOC TRAN	09-122109	09/30/09	01.0100.0570.004100	**$150.00**	SEP 30/09, VIETNAMESE TRANSLATION FOR M DANG, JAIL
		COUNTY JAIL	DAVID MELENDEZ	09/28/09	09/28/09	01.0100.0570.004232	**$220.00**	SEP 20-25/09, EXP REIMB, JAIL
		COUNTY JAIL	DALE HSIEH	10/06/09	10/06/09	01.0100.0570.004116	**$2,125.00**	SEP 17-29/09, MED SERV FOR INMATES, JAIL
		COUNTY JAIL	ALAMO AREA COUNCIL OF GOVERNMENTS	11282	09/22/09	01.0100.0570.004232	**$250.00**	PO 118747, SEP 21-25/09, D MELENDEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1598957ARA20608	09/14/09	01.0100.0570.003316	**$27.57**	CODY SMITH, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1771346ARA19816	09/15/09	01.0100.0570.003316	**$201.00**	ANTHONY ESPINAL, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1921947ARA19811	09/15/09	01.0100.0570.003316	**$93.98**	MIGUEL SANCHEZ, JAIL

		COUNTY JAIL	AUSTIN RADIOLOGICAL	1923289ARA20608	09/14/09	01.0100.0570.003316	**$27.57**	CLYDE RAINS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1923903ARA21113	09/13/09	01.0100.0570.003316	**$485.85**	LISA ANNE RAY, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200909	09/30/09	01.0100.0570.003316	**$1,072.42**	A#407, SEP 09, JAIL
		COUNTY JAIL	OFFICE MAX INC	207102	09/18/09	01.0100.0570.003006	**$223.00**	PO 121433, REFRIGERATOR, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	21187625	09/28/09	01.0100.0570.003301	**$100.51**	PO 119620, 119689, A#114754, SEP 21-27/09, JAIL/SHF
		COUNTY JAIL	OFFICE MAX INC	215230	09/18/09	01.0100.0570.003100	**$144.58**	PO 121494, TONER, JAIL
		COUNTY JAIL	SCOTT & WHITE MEMORIAL HOSPITAL	340635039005I08	06/12/09	01.0100.0570.003316	**$91.20**	MICHAEL FLYNN, JAIL
		COUNTY JAIL	SCOTT & WHITE MEMORIAL HOSPITAL	340676309501I08	08/04/09	01.0100.0570.003316	**$1,555.20**	MICHAEL FLYNN, JAIL
		COUNTY JAIL	OFFICE MAX INC	37020514	09/09/09	01.0100.0570.003006	**-$97.26**	PO 115899, REFRIGERATOR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	372710ARA20607	08/23/09	01.0100.0570.003316	**$128.00**	DEBORAH VORE, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000862	09/25/09	01.0100.0570.003306	**$12,860.27**	PO 120073, SEP 17-23/09, MEALS, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000864	10/02/09	01.0100.0570.003306	**$13,274.02**	PO 120073, SEP 24-30/09, MEALS, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	462250	09/04/09	01.0100.0570.003316	**$179.56**	JEFFERY WILLETT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	585153ARA19805	09/09/09	01.0100.0570.003316	**$35.42**	AMY LIVEOAK, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6067197331	08/14/09	01.0100.0570.003316	**$101.25**	LASHEBA COVINGTON, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6067197355	08/14/09	01.0100.0570.003316	**$56.20**	LASHEBA COVINGTON, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6069326145	08/14/09	01.0100.0570.003316	**$28.40**	LASHEBA COVINGTON, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	719835ARA19816	09/03/09	01.0100.0570.003316	**$34.90**	JASON STAFFORD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	719835ARA19816A	09/03/09	01.0100.0570.003316	**$21.91**	JASON STAFFORD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	799352ARA19804	09/15/09	01.0100.0570.003316	**$78.46**	ALEC BRYANT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	840394ARA19808	09/06/09	01.0100.0570.003316	**$128.43**	JEFFERY WILLETT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	840394ARA19808A	09/05/09	01.0100.0570.003316	**$21.91**	JEFFERY WILLETT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	840394ARA19809	09/06/09	01.0100.0570.003316	**$312.00**	JEFFERY WILLETT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	840394ARA19809A	09/06/09	01.0100.0570.003316	**$385.00**	JEFFERY WILLETT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	891523ARA19818	09/14/09	01.0100.0570.003316	**$27.57**	MARTIN FINNEY, JAIL
		COUNTY JAIL	SCOTT & WHITE CLINIC	903012088J5Q0	01/29/09	01.0100.0570.003316	**$311.40**	MICHAEL FLYNN, JAIL
		COUNTY JAIL	CUEVAS DISTRIBUTION, INC	909245	09/21/09	01.0100.0570.003008	**$1,242.00**	PO 121605, GLOVES, JAIL
		COUNTY JAIL	MATTHEW BENDER & CO, INC	90959280	09/07/09	01.0100.0570.003901	**$2,177.80**	PO 119834, TX CRIMINAL & TRAFFIC LAW MANUAL 2009-2010 SOFTCOVER EDITION, JAIL/CRTHSE SEC
		COUNTY JAIL	ROBINSON TEXTILES	96405	09/25/09	01.0100.0570.003305	**$393.60**	PO 120448, CLOGS, JAIL
		COUNTY JAIL	ROBINSON TEXTILES	96425	09/28/09	01.0100.0570.003305	**$934.80**	PO 120449, CLOGS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9741639	09/11/09	01.0100.0570.003316	**$82.97**	HERNANDEZ MORALES, JAIL
		COUNTY JAIL	BESTLINE COMMUNICATIONS	OCT 09;20993	10/01/09	01.0100.0570.004211	**$226.07**	A#20993, SEP 09, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000130896	09/21/09	01.0100.0570.003305	**$477.60**	PO 120446, SHIRT & TROUSERS, JAIL
							Total Dept.: 40,190.16	
	0576	JUVENILE SERVICES	LINDA BLOOMQUIST	10/05/09	10/05/09	01.0100.0576.004232	**$193.00**	SEP 28-OCT 02/09, EXP REIMB, JUV
		JUVENILE SERVICES	POSTMASTER, GEORGETOWN	10/08/09	10/08/09	01.0100.0576.004212	**$750.00**	POSTAGE STAMPS, JUV

		JUVENILE SERVICES	SECURE CONTROL SYSTEMS, LLC	1159	09/21/09	01.0100.0576.004543	$800.00	PO 119908, SVC CALL TO REPAIR & MAINT SECURITY EQUIP, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	21391363	10/05/09	01.0100.0576.003301	$34.22	PO 121127, A#356531, SEP 28-OCT 4/09, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000092	09/25/09	01.0100.0576.003306	$5,112.10	PO 121546, SEP 17-23/09, ACADEMY & LOTT CENTER, MEALS, JUV
		JUVENILE SERVICES	UNIFORMS MANUFACTURING, INC	57937	09/14/09	01.0100.0576.003305	$216.00	PO 120754, SHOES, JUV
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	609	07/09/09	01.0100.0576.004108	$2,793.75	PO 119270, JUN 09, MONITORING SVC, JUV
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	709	08/12/09	01.0100.0576.004108	$3,041.75	PO 120346, JUL 09, MONITORING SVC, JUV
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	809	09/08/09	01.0100.0576.004108	$2,808.75	PO 120759, AUG 09, MONITORING SVC, JUV
		JUVENILE SERVICES	COMMUNICATION BY HAND	90717WMSN4	07/17/09	01.0100.0576.004100	$96.00	JUN 30/09, ZCI, INTERPRETING SVCS, JUV
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	OCT 09;6732	10/01/09	01.0100.0576.004211	$198.62	A#6732, SEP 09, JUV
		JUVENILE SERVICES	AT&T	SEP 09;352-8657	09/19/09	01.0100.0576.004211	$87.65	A#512-352-8657, SEP 19-OCT 18/09, JUV
		JUVENILE SERVICES	AT&T	SEP 09;863-7776	09/28/09	01.0100.0576.004211	$146.05	A#030 452 5214 001, THRU SEP 28/09, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	SEP 09;931-2398	09/22/09	01.0100.0576.004211	$38.25	A#512-931-2398, SEP 22-OCT 22/09, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	SEP 09;J339	09/30/09	01.0100.0576.003101	$60.15	A#100001 8630 711288701, OCT 8-NOV 7/09, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	SEP 09;JUV	09/18/09	01.0100.0576.003101	$499.95	A#100001 8630 710593701, SEP 25-OCT 24/09, JUV
							Total Dept.: 16,876.24	
	0581	911 COMMUNICATIONS	GT DISTRIBUTORS, INC	284138	09/29/09	01.0100.0581.003010	$1,462.40	PO 121250, TRANSPORT CASE, 911 COMM
		911 COMMUNICATIONS	EMBLEM AUTHORITY	7452	09/30/09	01.0100.0581.003311	$963.00	PO 121199, TELECOMMUNICATORS ROCKERS, 911 COMM
		911 COMMUNICATIONS	EMBLEM AUTHORITY	7453	09/30/09	01.0100.0581.003311	$318.00	PO 121109, EMERG COMM, 911 COMM
		911 COMMUNICATIONS	SRI MONOGRAMMING, INC	87820	09/14/09	01.0100.0581.003311	$3,468.00	PO 121278, JACKETS, 911 COMM
		911 COMMUNICATIONS	SRI MONOGRAMMING, INC	88018	09/23/09	01.0100.0581.003311	$360.00	PO 121294, SHIRTS, 911 COMM
		911 COMMUNICATIONS	GULF COAST PAPER CO, INC	882579	09/25/09	01.0100.0581.003105	$1,247.20	PO 121580, PAPER, 911 COMM
		911 COMMUNICATIONS	TECH DEPOT	B0908744V1	08/25/09	01.0100.0581.003010	$412.97	PO 120825, PRINTER, 911 COMM
		911 COMMUNICATIONS	USA MOBILITY	S0342771J	10/01/09	01.0100.0581.004209	$449.23	A#0342771-3, OCT 09, 911 COMM
		911 COMMUNICATIONS	SKYTERRA LP	SEP 09;911 COMM	09/14/09	01.0100.0581.004209	$73.38	PO 115940, A#1000157743, SEP 14-OCT 13/09, 911 COMM
							Total Dept.: 8,754.18	
	0583	EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	90014569	09/24/09	01.0100.0583.003003	$1,543.73	PO 121327, BATTERIES, VAC PUMP, ESD
							Total Dept.: 1,543.73	
	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	OCT 09;6741	10/01/09	01.0100.0630.004211	$18.83	A#6741, SEP 09, H DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	SEP 09;6741	09/01/09	01.0100.0630.004211	$6.11	A#6741, AUG 09, H DEPT
		HEALTH DISTRICT	MEDI VIEW	WCIHP-037	10/02/09	01.0100.0630.004063	$16,146.00	SEP 09, ADMIN FEE, H DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XDC1PWFT7	08/06/09	01.0100.0630.003010	$18.00	PO 120432, SURGE SUPPRESSOR, H DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XDC1PWJ44	08/06/09	01.0100.0630.003010	$18.00	PO 120432, SURGE SUPPRESSOR, H DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XDC1PWJ95	08/06/09	01.0100.0630.003010	$18.00	PO 120432, SURGE SUPPRESSOR, H DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XDC1PWRJ8	08/06/09	01.0100.0630.003010	$18.00	PO 120432, SURGE SUPPRESSOR, H DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XDC1PXJT7	08/06/09	01.0100.0630.003010	$18.00	PO 120432, SURGE SUPPRESSOR, H DEPT

		HEALTH DISTRICT	DELL COMPUTER CORP	XDC38MFX5	08/10/09	01.0100.0630.003010	**$945.60**	PO 120432, LAPTOP & DOCKING STATION, H DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XDC38WX79	08/10/09	01.0100.0630.003010	**$945.60**	PO 120432, LAPTOP & DOCKING STATION, H DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XDC3NCC34	08/10/09	01.0100.0630.003010	**$368.23**	PO 120432, FLAT PANEL, H DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XDC3NTJ34	08/10/09	01.0100.0630.003010	**$368.23**	PO 120432, FLAT PANEL, H DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XDC48NFK9	08/11/09	01.0100.0630.003010	**$760.01**	PO 120432, DESKTOP, H DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XDC48NFN3	08/11/09	01.0100.0630.003010	**$760.01**	PO 120432, DESKTOP, H DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XDC48NJJ6	08/11/09	01.0100.0630.003010	**$760.01**	PO 120432, DESKTOP, H DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XDCAF2445	08/11/09	01.0100.0630.003010	**$760.01**	PO 120432, DESKTOP, H DEPT
		HEALTH DISTRICT	DELL COMPUTER CORP	XDCAF2461	08/11/09	01.0100.0630.003010	**$760.01**	PO 120432, DESKTOP, H DEPT
							Total Dept.: 22,688.65	
	0665	EXTENSION SERVICE	MAGAZINELINE	09/28/09	09/28/09	01.0100.0665.003101	**$21.97**	C#714-09-7402-40, PACK-O-FUN, 1 YR SUB, EXT SVC
		EXTENSION SERVICE	MADELENA JOHNSON	09/30/09	09/30/09	01.0100.0665.004232	**$179.20**	SEP 17/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	MADELENA JOHNSON	09/30/09A	09/30/09	01.0100.0665.004231	**$139.70**	SEP 1-30/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BOB WHITNEY	10/02/09	10/02/09	01.0100.0665.004231	**$329.23**	SEP 2-30/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BRIGID MEJIA		10/02/09	01.0100.0665.004231	**$356.18**	SEP 2-30/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT		10/02/09	01.0100.0665.004231	**$233.75**	SEP 4-24/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT	10/02/09A	10/02/09	01.0100.0665.004232	**$12.00**	SEP 17/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DUSTIN COUFAL	10/05/09	10/05/09	01.0100.0665.004221	**$140.00**	SEP 28-OCT 1/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	OFFICE DEPOT, INC	488881130001	09/17/09	01.0100.0665.003100	**$55.57**	PO 121023, OFC SUP, EXT SVC
		EXTENSION SERVICE	OFFICE DEPOT, INC	488881305001	09/17/09	01.0100.0665.003100	**$119.15**	PO 121023, OFC SUP, EXT SVC
		EXTENSION SERVICE	OFFICE DEPOT, INC	489677760001	09/24/09	01.0100.0665.003010	**$179.99**	PO 121463, FAX, LASER 2820, EXT SVC
		EXTENSION SERVICE	TAYLOR DAILY PRESS	OCT 09;EXT SERV	10/08/09	01.0100.0665.003901	**$110.00**	A#3890, 1 YR SUB, EXT SERV
							Total Dept.: 1,876.74	
	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	OCT 09/1341.2	10/07/09	01.0100.1000.004430	**$39.40**	A#80-000187637-0369693-8, SEP 04-OCT 5/09, CTHS
							Total Dept.: 39.40	
	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	OCT 09/848.8	10/07/09	01.0100.1002.004430	**$25.56**	A#80-000187637-0611330-1, SEP 4-OCT 6/09, GEO H DEPT
							Total Dept.: 25.56	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130036632218	09/29/09	01.0100.1003.004430	**$21.38**	A#5 866 729-6, AUG 3-SEP 1/09, TAY H DEPT
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130036632259	09/29/09	01.0100.1003.004430	**$918.99**	A#5 876 271-7, AUG 3-SEP 1/09, TAY H DEPT
		TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	OCT 09/21.7	10/06/09	01.0100.1003.004430	**$46.13**	A#80-000187637-0444050-8, SEP 3-OCT 2/09, TAY H DEPT
							Total Dept.: 986.50	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY RETAIL SERVICES LLC	1130036632309	09/29/09	01.0100.1005.004430	**$2,283.33**	A#5 884 379-8, AUG 13-SEP 12/09, RR ANX A
		ROUND ROCK ANNEX BLDG A	JOHNSTONE SUPPLY	137348	09/28/09	01.0100.1005.004510	**$90.61**	PO 120803, PARTS, RR ANX A
		ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	3956298-2161-6	10/01/09	01.0100.1005.004430	**$398.15**	A#161-0260798-2161-2, OCT 09, RR ANX A
							Total Dept.: 2,772.09	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY RETAIL SERVICES LLC	1130036632317	09/29/09	01.0100.1006.004430	**$2,559.68**	A#5 884 380-6, AUG 13-SEP 12/09, RR ANX B
							Total Dept.: 2,559.68	
	1008	SHERIFF ADMIN/JAIL	ASPEN AIR INC	1211307	09/29/09	01.0100.1008.004510	**$13,380.00**	PO 120409, DAMPERS, ACTUATORS & INSTALL, JAIL
		SHERIFF ADMIN/JAIL	HOBART SALES & SERVICE	24714293	06/24/09	01.0100.1008.004512	**$276.80**	LABOR & PC SWITCH, JAIL
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	OCT 09/8820.3	10/07/09	01.0100.1008.004430	**$3,305.14**	A#80-000187637-0747183-1, SEP 8-OCT 5/09, JAIL
							Total Dept.: 16,961.94	
	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	OCT 09/9778.1	10/07/09	01.0100.1009.004430	**$2,720.23**	A#80-000187637-0887574-3, SEP 8-OCT 5/09, CRIM JUST

							Total Dept.: 2,720.23	
	1012	HEALTH DEPT EDUC	INSCO DISTRIBUTING	5433676	09/25/09	01.0100.1012.004510	**$77.36**	PO 120906, MOTOR & CAPACITOR, H DEPT
		HEALTH DEPT EDUC	INSCO DISTRIBUTING	5433678	09/25/09	01.0100.1012.004510	**$19.88**	PO 120196, TORSION FLEX KIT, H DEPT
							Total Dept.: 97.24	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130036632150	09/29/09	01.0100.1015.004430	**$19.16**	A#5 864 150-7, JUL 31-AUG 31/09, EMS #42
		EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130036632168	09/29/09	01.0100.1015.004430	**$267.10**	A#5 864 168-9, JUL 30-AUG 31/09, EMS#42
							Total Dept.: 286.26	
	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	OCT 09/8313.2	10/06/09	01.0100.1026.004430	**$34.31**	A#80-000187637-0741989-9, SEP 3-OCT 2/09, CENT MAINT FAC
							Total Dept.: 34.31	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	3956299-2161-4	10/01/09	01.0100.1032.004430	**$489.84**	A#161-1421582-2161-4, OCT 09, CP ANX
							Total Dept.: 489.84	
	1033	TAYLOR ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130036632267	09/29/09	01.0100.1033.004430	**$2,646.86**	A#5 876 272-5, AUG 3-SEP 01/09, TAY ANX
							Total Dept.: 2,646.86	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130036632192	09/29/09	01.0100.1034.004430	**$290.85**	A#5 866 727-0, AUG 3-31/09, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	OCT 09/165.0	10/05/09	01.0100.1034.004430	**$18.06**	A#80-000886383-0735954-5, SEP 2-OCT 1/09, EMS#41
							Total Dept.: 308.91	
	1042	GRANGER FACILITY-CTTC	ASPEN AIR INC	1211308	09/29/09	01.0100.1042.004510	**$58,003.20**	PO 119575, (6) LENNOX SPLIT SYS, GRANGER
		GRANGER FACILITY-CTTC	OLIVER ROOFING SYSTEMS	12770	09/25/09	01.0100.1042.004510	**$898.00**	SEP 23/09, ROOF REPAIRS, GRANGER
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5434514	09/28/09	01.0100.1042.004510	**$58.57**	PO 120906, WELD TIP UNIWELD, GRANGER
		GRANGER FACILITY-CTTC	FSG ELECTRIC	808726	09/24/09	01.0100.1042.004510	**$7,604.87**	PO 120420, BLACK CIRCUIT, GRANGER
							Total Dept.: 66,564.64	
	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	OCT 09/3281.1	10/06/09	01.0100.1043.004430	**$198.72**	A#80-001090767-0887539-4, SEP 3-OCT 2/09, INNER LOOP
							Total Dept.: 198.72	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130036632200	09/29/09	01.0100.1044.004430	**$296.69**	A#5 866 728-8, AUG 3-31/09, PCT#4 CONST BLDG
							Total Dept.: 296.69	
	1045	JUVENILE FACILITY	HAMILTON ELECTRIC WORKS, INC	413780	09/28/09	01.0100.1045.004510	**$2,332.52**	PO 116875, MOTOR REWINDING, JUV JUST CNTR
		JUVENILE FACILITY	INSCO DISTRIBUTING	5432203	09/24/09	01.0100.1045.004510	**$49.51**	PO 120906, ROSEBUD TIP, JUV JUST CNTR
		JUVENILE FACILITY	SAFEGUARD LOCK & KEY	7812	09/28/09	01.0100.1045.004510	**$2.50**	PO 113754, KEY, JUV JUST CNTR
		JUVENILE FACILITY	ATMOS ENERGY CORP	OCT 09/8098.5	10/06/09	01.0100.1045.004430	**$299.11**	A#80-000187637-0171034-2, SEP 3-OCT 2/09, JUV JUST CNTR
							Total Dept.: 2,683.64	
	1048	JP PCT 4 BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130036632242	09/29/09	01.0100.1048.004430	**$822.04**	A#5 876 270-9, AUG 3-SEP 1/09, JP#4
							Total Dept.: 822.04	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	OCT 09/412.7	10/07/09	01.0100.1054.004430	**$15.38**	A#80-000187637-0369732-4, SEP 8-OCT 5/09, EMERG SERV
							Total Dept.: 15.38	
	1062	HUTTO ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130036632382	09/29/09	01.0100.1062.004430	**$926.82**	A#6 394 237-9, AUG 12-SEP 14/09, HUTTO ANX
							Total Dept.: 926.82	
	1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY RETAIL SERVICES LLC	1130036632390	09/29/09	01.0100.1065.004430	**$375.52**	A#6 710 672-4, AUG 11-SEP 10/09, EMS#11

							Total Dept.: 375.52	
	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25451646	09/23/09	01.0100.2007.004350	**$2,190.00**	PO 120991, CONTINUOUS FORMS, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	275143	07/15/09	01.0100.2007.003311	**$587.91**	PO 118760, ABA-EXTREME HP-LEVEL IIIA-AJ CARRIER, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	283428	09/23/09	01.0100.2007.003530	**$399.00**	PO 121358, SWABS, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	283809	09/28/09	01.0100.2007.003311	**$96.74**	PO 121307, TACTICAL OUTER CARRIER, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	283810	09/28/09	01.0100.2007.003311	**$53.38**	PO 121169, POLO SHIRT, PANTS, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	284086	09/29/09	01.0100.2007.003311	**$275.75**	PO 121099, RAIN PAINT, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	284087	09/29/09	01.0100.2007.003311	**$3,527.46**	PO 120590, ABA XTREME IIIA FULL SIZE AJ, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	284088	09/29/09	01.0100.2007.003008	**$398.00**	PO 121445, SERVICE & MATERIALS TRAFFIC CONE SVC, SHF
		PATROL DIVISION	CONVENIENCE OFFICE SUPPLY	90447	09/09/09	01.0100.2007.003005	**$4,634.15**	PO 120434, CHAIR, 42X30 PANEL, LAMINATE TOP, SHF
		PATROL DIVISION	CONVENIENCE OFFICE SUPPLY	90448	09/30/09	01.0100.2007.003005	**$851.50**	PO 120485, WHITE BOARDS, SHF
		PATROL DIVISION	TECH DEPOT	B090914387V1	09/17/09	01.0100.2007.003530	**$311.95**	PO 121482, DVD/CD COPY CRUISER PRO HS, SHF
		PATROL DIVISION	AMERICAN MESSAGING	H4208013JJ	10/01/09	01.0100.2007.004209	**$314.82**	A#H4-208013, OCT 09, SHF
		PATROL DIVISION	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-165741	09/27/09	01.0100.2007.003010	**$39,838.26**	PO 120471, PANASONIC VISTA COA, SHF
							Total Dept.: 53,478.92	
	2008	CRIMINAL INVESTIGATION DIVISION	ACCURINT	1270711-20090930	09/30/09	01.0100.2008.004210	**$564.35**	PO 120433, A#1270711, SEP 09, SEARCHES, SHF
		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25458601	09/25/09	01.0100.2008.004350	**$43.00**	PO 121540, BC FOR FOSTER, SHEROUSE, VANA, HIGGINBOTHAM, SHF
		CRIMINAL INVESTIGATION DIVISION	DRISCOLL CHILDREN'S HOSPITAL	2675276001	08/13/09	01.0100.2008.003530	**$600.00**	SEXUAL ASSAULT EXAM FEE, SHF
		CRIMINAL INVESTIGATION DIVISION	AMERICAN MESSAGING	H4208013JJ	10/01/09	01.0100.2008.004209	**$24.00**	A#H4-208013, OCT 09, SHF
		CRIMINAL INVESTIGATION DIVISION	SAN ANTONIO MARRIOTT RIVERCENTER HOTEL	NOV 09;SJ	10/09/09	01.0100.2008.004232	**$869.80**	HOTEL ATTENDING CONFERENCE OCT 30-NOV 4 FOR SHELLY JAMES CONF #81903007 >>NEED CHECK AT SO BY OCT 28<< KAREN 943-1352
		CRIMINAL INVESTIGATION DIVISION	DALLAS AREA CRISIS RESPONSE TEAM	OCT 09;JH	10/05/09	01.0100.2008.004232	**$75.00**	GROUP CRISIS INTERVENTION TRAINING OCT 22-23 IN DALLAS FOR JULIE HOBBS >>MAIL FEE CHECK<< DO NOT HOLD KAREN-943-1352
							Total Dept.: 2,176.15	

	2009	SUPPORT SERVICES DIVISION	AUSTIN AMERICAN STATESMAN	09-10;SHF	10/05/09	01.0100.2009.003901	**$275.60**	52 WEEKS/ 7 DAYS A WEEK NEWSPAPER SUBSCRIPTION FOR SHERIFF COVERING 10-2009 TO 10-2010 **PLEASE CUT CHK AND MAIL WITH COUPON** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	09/17/09	09/17/09	01.0100.2009.004212	**$2,000.00**	REFILL POSTAGE MACHINE FOR SHERIFF'S OFFICE **SEND CHECK WITH FAXED FORM***** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	CENTEX TOWING, INC	11273	09/25/09	01.0100.2009.004715	**$150.00**	6 CARS MOVED WITHIN YARD, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	21187625	09/28/09	01.0100.2009.003301	**$6,384.89**	PO 119620, 119689, A#114754, SEP 21-27/09, JAIL/SHF
		SUPPORT SERVICES DIVISION	ROUND ROCK WELDING SUPPLY	215990	09/15/09	01.0100.2009.003008	**$51.00**	CO.2 50# SIPHON TUBE TERM: OCT 1, 2009 - SEPT 30, 2010 FOR TRAINING USE AT LOTT TRAINING CENTER MAIL CHECK/INVOICE ATTACHED KAREN 943-1352
		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25451651	09/23/09	01.0100.2009.004350	**$340.80**	PO 121498, SWAT MANUALS, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	283810	09/28/09	01.0100.2009.003311	**$210.69**	PO 121169, POLO SHIRT, PANTS, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	284021	09/29/09	01.0100.2009.003004	**$2,359.00**	PO 121206, DEFENSE TECH, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	39408	08/27/09	01.0100.2009.004715	**$114.00**	2002 FORD F150, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	39593	09/11/09	01.0100.2009.004541	**$118.75**	2008 FORD CROWN VICTORIA, BLK/WHT, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	39650	09/22/09	01.0100.2009.004715	**$114.00**	99 MERCEDES ML320, BLUE, SHF
		SUPPORT SERVICES DIVISION	SOUTHSIDE WRECKER, INC	423348	09/24/09	01.0100.2009.004715	**$170.00**	A9091073/423348, 2006 HYUNDAI AZERA, BLUE, SHF
		SUPPORT SERVICES DIVISION	WATCH GUARD VIDEO	4727	09/29/09	01.0100.2009.004500	**$14,500.00**	PO 121627, 2ND & 3RD YEAR EXTENDED FACTORY WARRANTY, SHF
		SUPPORT SERVICES DIVISION	PROTECTIVE PRODUCTS INTERNATIONAL	50433	09/14/09	01.0100.2009.003008	**$684.93**	PO 120896, LEGPROT-IIA-ST, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-341-97048	09/24/09	01.0100.2009.004212	**$18.10**	A#1913-2222-3, SHF

		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	90195	09/09/09	01.0100.2009.003005	**$1,084.89**	PO 120450, SIMPLICITY II SYSTEMS SUPPORT, 65X42 & 65X62 PANELS, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013JJ	10/01/09	01.0100.2009.004209	**$55.50**	A#H4-208013, OCT 09, SHF
		SUPPORT SERVICES DIVISION	HAMPTON INN, PLANO	NOV 09;TB	10/05/09	01.0100.2009.004232	**$480.25**	HOTEL ATTENDING I.A. SCHOOL NOV 2-6 FOR TROY BROGDEN CONF #82495691 >>NEED CHECK AT S.O. OCT 28<< KAREN-943-1352
		SUPPORT SERVICES DIVISION	AT&T	OCT 09;259-2634	10/01/09	01.0100.2009.004211	**$27.64**	A#512-259-2634, OCT 1-31/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	OCT 09;259-6487	10/01/09	01.0100.2009.004211	**$28.89**	A#512-259-6487, OCT 1-3/09, SHF
		SUPPORT SERVICES DIVISION	EMBARQ	OCT 09;846-1224	10/04/09	01.0100.2009.004511	**$18.47**	A#512-846-1224, OCT 4-NOV 3/09, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	SEP 09;869-7480	09/28/09	01.0100.2009.004211	**$82.51**	A#512-869-7480, SEP 28-OCT 28/09, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	SEP 09;930-0280	09/28/09	01.0100.2009.004211	**$36.33**	A#512-930-0280, SEP 28-OCT 28/09, SHF
							Total Dept.: 29,306.24	
0200	0210	UNIFIED ROAD SYSTEM	BIG TEX PAVING, INC	09/30/09	09/30/09	01.0200.0210.003540	**$99,366.16**	PO 121611, CONTRACT SEAL COATING CR 105, SPUR 105, CR 100, URS
		UNIFIED ROAD SYSTEM	JEFF IVEY	10/07/09	10/07/09	01.0200.0210.003001	**$38.20**	OCT 05/09, EXP REIMB, URS
					10/07/09	01.0200.0210.004999	**$18.38**	OCT 05/09, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10698677	09/30/09	01.0200.0210.003552	**$3,200.00**	PO 120006, CONCRETE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11084	09/23/09	01.0200.0210.003551	**$2,228.85**	PO 121326, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11085	09/23/09	01.0200.0210.003551	**$3,896.61**	PO 121326, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11104	09/28/09	01.0200.0210.003551	**$3,454.45**	PO 121326, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11112	09/30/09	01.0200.0210.003551	**$5,759.97**	PO 121326, BASE, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130036632176	09/29/09	01.0200.0210.004430	**$20.24**	A#5 864 178-8, JUL 31-AUG 31/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130036632234	09/29/09	01.0200.0210.004430	**$253.65**	A#5 867 128-0, AUG 5-SEP 3/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130036632275	09/29/09	01.0200.0210.004430	**$208.87**	A#5 880 348-7, AUG 7-SEP 9/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130036632291	09/29/09	01.0200.0210.004430	**$179.67**	A#5 882 106-7, AUG 11-SEP 10/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130036632358	09/29/09	01.0200.0210.004430	**$64.38**	A#5 915 834-5, JUL 30-AUG 28/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130036632374	09/29/09	01.0200.0210.004430	**$225.12**	A#5 915 836-0, JUL 30-AUG 28/09, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	198048	09/28/09	01.0200.0210.003551	**$162.80**	PO 120467, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	198209	09/29/09	01.0200.0210.003551	**$614.44**	PO 120467, BASE, URS

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	198338	09/30/09	01.0200.0210.003551	**$789.52**	PO 120467, BASE, URS
		UNIFIED ROAD SYSTEM	PRE TEST LABORATORY	2090908	09/24/09	01.0200.0210.004160	**$120.00**	PO 119873, CONCRETE COMPRESSION TEST, URS
		UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	25451648	09/23/09	01.0200.0210.004350	**$120.90**	PO 121517, BUS CARDS, BD, JE, URS
		UNIFIED ROAD SYSTEM	TAYLOR SPORTING GOODS	3096	09/30/09	01.0200.0210.004993	**$305.10**	PO 121157, CAPS FOR SAFETY PROGRAM (18), URS
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	32341	09/30/09	01.0200.0210.003550	**$80.00**	PO 120697, DEMURRAGE, URS
		UNIFIED ROAD SYSTEM	HUNTER CONCRETE PUMPING INC	38811	09/30/09	01.0200.0210.004100	**$800.10**	PO 120078, CONCRETE PUMPING, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	3958854-2161-4	10/01/09	01.0200.0210.004991	**$498.05**	PO 119033, A#161-104661-2161-3, SEP 16-30/09, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	3959053-2161-2	10/01/09	01.0200.0210.004991	**$205.00**	PO 119033, A#161-1495119-2161-6, SEP 16-30/09, URS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	60695	09/28/09	01.0200.0210.003553	**$10,964.60**	PO 121101, SIGNS & SIGN SUP, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86681830	09/28/09	01.0200.0210.003311	**$30.00**	PO 121516, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86682043	09/28/09	01.0200.0210.003311	**$35.89**	PO 121516, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86683769	09/30/09	01.0200.0210.003311	**$78.37**	PO 121516, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86683844	09/30/09	01.0200.0210.003311	**$197.91**	PO 121516, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400318792	09/21/09	01.0200.0210.003550	**$14,731.24**	PO 120979, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400319133	09/21/09	01.0200.0210.003550	**$13,620.70**	PO 120979, ASPHALT, URS
		UNIFIED ROAD SYSTEM	SOUTHWEST WATER COMPANY SERVICES INC	963947	08/31/09	01.0200.0210.004100	**$1,186.60**	PO 120142, INSTALLATION OF PUMP, LEANDER WW PLANT, URS
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	OCT 09/871.5	10/06/09	01.0200.0210.004430	**$33.17**	A#80-001032232-0847128-1, SEP 3-OCT 2/09, URS
		UNIFIED ROAD SYSTEM	EMBARQ	OCT 09;793-2089	10/04/09	01.0200.0210.004211	**$81.70**	A#254-793-2089-630, OCT 4-NOV 3/09, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	SEP 09/1885	10/05/09	01.0200.0210.004430	**$48.98**	A#6095113-4, AUG 28-SEP 29/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 09/67990	10/02/09	01.0200.0210.004430	**$198.34**	A#418-0363-00, AUG 24-SEP 22/09, URS
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XDDNJNWR1	09/29/09	01.0200.0210.003010	**$2,341.36**	PO 121360, DELL PRECISION T3400N, CONVERTIBLE MINITOWER, PROCESSOR, URS
							Total Dept.: 166,159.32	
0340	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	6324680046	09/28/09	01.0340.0341.004209	**$697.33**	A#920278043-00002, AUG 29-SEP 28/09, MOT
		OUTREACH DEPARTMENT	COURAGEOUS PARTNERS INC	9101203	10/12/09	01.0340.0341.004541	**$120.00**	PO 115806, CAR WASHES (15), JUN-JUL 09, MOT
		OUTREACH DEPARTMENT	COURAGEOUS PARTNERS INC	9101204	10/12/09	01.0340.0341.004541	**$120.00**	PO 120745, CAR WASHES (2), AUG-SEP 09, MOT
							Total Dept.: 937.33	
0355	0355	COURT REPORTER SERVICE	ELLAINE FORESTER, CSR	09/28/09	09/28/09	01.0355.0355.004232	**$36.30**	SEP 25-26/09, EXP REIMB, 26TH
							Total Dept.: 36.30	
0360	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	6324061145	09/26/09	01.0360.0360.004209	**$49.21**	A#621335894-00001, AUG 27-SEP 26/09, CRTHSE SEC
		COURTHOUSE SECURITY	MATTHEW BENDER & CO, INC	90959280	09/07/09	01.0360.0360.003901	**$136.00**	PO 119834, TX CRIMINAL & TRAFFIC LAW MANUAL 2009-2010 SOFTCOVER EDITION, JAIL/CRTHSE SEC
							Total Dept.: 185.21	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	723012	09/24/09	01.0375.0375.004506	**$1,303.40**	AUDIO CODING SERVICES CONSTITUTIONAL AMENDMENT ELECTION - NOVEMBER 3, 2009
							Total Dept.: 1,303.40	

0382	0000	Default	STATE COMPTROLLER	09/30/09;DCP	09/30/09	01.0382.0000.342701	-$6,592.80	FY09 4TH QTR, ENDING 09/30/09, DRUG COURT PROGRAM
					09/30/09	01.0382.0000.342702	-$1,278.20	FY09 4TH QTR, ENDING 09/30/09, DRUG COURT PROGRAM
							Total Dept.: -7,871.00	
	0382	DRUG COURT	RECOVERY HEALTHCARE CORPORATION	199481	10/01/09	01.0382.0382.003008	$900.00	SEP 09, SCRAM FEE (3 PEOPLE), A PROB
							Total Dept.: 900.00	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	BROWN'S RIVER BINDERY, INC	202304	09/30/09	01.0384.0384.004550	$72,007.00	PO 120408, DE-ACIDIFY RECORDS, C CLK
							Total Dept.: 72,007.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	AWR8308	09/30/09	01.0385.0385.004550	$369.31	A#AX216, SEP 09, C CLK
							Total Dept.: 369.31	
0399	0000	Default	STATE COMPTROLLER	09/30/09;CS	09/30/09	01.0399.0000.208720	$14,298.00	FY09, ENDING 09/30/09, CHILD SAFETY SEAT & SEAT BELT VIOLATION FINES
		Default	STATE COMPTROLLER	09/30/09;CVCAF	09/30/09	01.0399.0000.208310	$1,083.12	MONTH ENDING 09/30/09, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND
		Default	STATE COMPTROLLER	09/30/09;DCP	09/30/09	01.0399.0000.208701	$13,185.61	FY09 4TH QTR, ENDING 09/30/09, DRUG COURT PROGRAM
					09/30/09	01.0399.0000.208702	$2,556.39	FY09 4TH QTR, ENDING 09/30/09, DRUG COURT PROGRAM
		Default	STATE COMPTROLLER	09/30/09;SAP	09/30/09	01.0399.0000.208315	$1,358.00	FY09 4TH QTR, ENDING 09/30/09, SEXUAL ASSAULT PROGRAM
							Total Dept.: 32,481.12	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JOHN PREZAS	10/05/09	10/05/09	01.0408.0698.004232	$962.65	SEP 12-16/09, EXP REIMB, D ATTY
		DIST ATTY ASSETS-FORFEITURE	OZARKA NATURAL SPRING WATER	9I0115926727	09/18/09	01.0408.0698.004999	$4.00	A#115926727, RENTAL ADJUSTMENT, SEP 16/09, D ATTY
							Total Dept.: 966.65	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	AUG 09;ICE;IHC	09/01/09	01.0503.0505.004146	$2,780,771.00	AUG 09, IN-HOUSE CARE R/F COMP MANDAYS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	AUG 09;ICE;SGH	09/01/09	01.0503.0505.004146	$1,365.33	AUG 09, STATIONARY GUARD HOURS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	AUG 09;ICE;TGH	09/01/09	01.0503.0505.004146	$3,966.63	AUG 09, REIMB FOR TRANSPORTATION GUARD HOURS, ICE
							Total Dept.: 2,786,102.96	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130036632283	09/29/09	01.0507.0507.004430	$130.86	A#5 882 105-9, AUG 11-SEP 10/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130036632341	09/29/09	01.0507.0507.004430	$20.24	A#5 915 833-7, JUL 30-AUG 28/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130036632366	09/29/09	01.0507.0507.004430	$587.74	A#5 915 835-2, JUL 30-AUG 28/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	OCT 09/8432	10/02/09	01.0507.0507.004430	$1,382.26	A#009-0175-00, AUG 24-SEP 22/09, WC RADIO
							Total Dept.: 2,121.10	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	10/01/09	10/01/09	01.0545.0545.004100	$420.00	SPAY AND NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	10/05/09	10/05/09	01.0545.0545.004100	$560.00	SPAY AND NEUTER SERVICES
		ANIMAL SERVICES	CHLOR AIR	1150A	10/04/09	01.0545.0545.003318	$600.00	KLORMAN TABLETS, HSE100
		ANIMAL SERVICES	MED VET INTERNATIONAL	132568-2-1	09/25/09	01.0545.0545.004968	$7.80	PO 121490, LEAD, ANML SVCS
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215502549	09/30/09	01.0545.0545.004968	$323.75	PO 121565, PET FOOD, ANML SVCS
		ANIMAL SERVICES	COMMERCIAL EQUIPMENT COMPANY	47079	09/28/09	01.0545.0545.004510	$230.00	TECH SVC TIME & CALL, ANML SVCS

		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5306	09/05/09	01.0545.0545.004100	**$15.00**	TAG#23961, VET SVCS, ANML SVCS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5312	10/09/09	01.0545.0545.004100	**$15.00**	HEINEMAN, TAG #23943, VET SVCS, ANML SVCS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5316	09/12/09	01.0545.0545.004100	**$15.00**	SHERRY SHARP, TAG #25142, VET SVCS, ANML SVCS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5321	09/16/09	01.0545.0545.004100	**$15.00**	TAG #25086, VET SVCS, ANML SVCS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5337	09/25/09	01.0545.0545.004100	**$30.00**	TAG #23255, TAG #25565, VET SVCS, ANML SVCS
		ANIMAL SERVICES	GRAINGER	9083365750	09/23/09	01.0545.0545.003318	**$52.52**	PO 121574, LINER, ANML SVCS
		ANIMAL SERVICES	CITY OF GEORGETOWN	OCT 09/5338	10/02/09	01.0545.0545.004430	**$4,256.82**	A#418-0362-00, AUG 24-SEP 22/09, ANML SVCS
		ANIMAL SERVICES	VERIZON SOUTHWEST	SEP 09;868-8189	09/25/09	01.0545.0545.004211	**$178.69**	A#512-868-8189, SEP 25-OCT 25/09, ANML SVCS
		ANIMAL SERVICES	DELL COMPUTER CORP	XDDJPJK16	09/24/09	01.0545.0545.003010	**$60.89**	PO 121620, POWER CORD, ANML SVCS
							Total Dept.: 6,780.47	
0600	0600	DEBT SERVICE-COUNTY WIDE	REGIONS BANK	3021	09/28/09	01.0600.0600.006900	**$200.00**	WILCO TEXAS LIMITED TAX REFUNDING BONDS SERIES 2006 A BI#1311, NOV 09-OCT 10, DEBT SVC
		DEBT SERVICE-COUNTY WIDE	REGIONS BANK	3022	09/28/09	01.0600.0600.006900	**$200.00**	WILCO TEXAS UNLIMITED TAX REFUNDING BONDS CAPITAL APPRECIATION BONDS SERIES 2006 BI#1309, DEBT SVC
							Total Dept.: 400.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS CORRUGATORS	104375	10/07/09	01.0777.0200.009999	**$790.00**	METAL BEAM GUARD RAIL TX DOT ITEM 540.2A, 8 PCS.-25' 200 FT. @ $3.95 PER FT. FOR BOX CULVERT ON CR 109- URS SPECIAL PROJECT REQ. ALAN SHIROCKY
		RD AND BRIDGE SPECIAL PROJECTS	TEXAS AMERICAN TITLE CO	9691-09-1492	10/15/09	01.0777.0200.009999	**$10,143.30**	ROW, WMCO BONDS CR 313-ALFONZO GONZALEZ, 0.466 AC OUR OF THE ISAAC BUNKER SURVEY, AW054
		RD AND BRIDGE SPECIAL PROJECTS	SONTERRA MUD	SEP 09/2970	09/29/09	01.0777.0200.009999	**$28.14**	A#2-02-00007-00, AUG 20-SEP 23/09, CR 313 & IH 35
							Total Dept.: 10,961.44	
	0211	COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	08WC608-16	09/30/09	01.0777.0211.009999	**$296,925.12**	P#08WC608, CR 111 WESTINGHOUSE, SEP 09
		COMMISSIONER PCT 1	RGM CONSTRUCTORS LP	09WC710-4	09/30/09	01.0777.0211.009999	**$185,674.01**	P#09WC710, POND SPRINGS WIDENING, SEP 09
							Total Dept.: 482,599.13	
	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	IB;CR214	09/16/09	01.0777.0212.009999	**$92.40**	PUB NOT INV BID, SEP 06/09, CR 214, PHASE 2A ROLLING HILL RD TO SAN GABRIEL RANCH RD
		COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	IB;CR214A	09/23/09	01.0777.0212.009999	**$176.00**	PUB NOT INV BID, SEP 16 & 23/09, CR 214 PHASE 2A, ROLLING HILL RD TO SAN GABRIEL RANCH RD
							Total Dept.: 268.40	
	0213	COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	09WC706-7	09/30/09	01.0777.0213.009999	**$1,044,554.30**	P#09WC706, WILLIAMS DR, SEP 09
		COMMISSIONER PCT 3	RGM CONSTRUCTORS LP	09WC707-5	09/30/09	01.0777.0213.009999	**$162,098.59**	P#09WC707, CR 175, PHASE 2A, SEP 09
							Total Dept.: 1,206,652.89	
	0214	COMMISSIONER PCT 4	CITY OF THRALL	10/05/09	10/05/09	01.0777.0214.009999	**$34,123.45**	CITY SQUARE PARK PROJECT PHASE#1
							Total Dept.: 34,123.45	
	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	03/18/09;IFB;SEIL	03/18/09	01.0777.0401.009999	**$91.35**	PUB NOT, INVITATION FOR BIDS, SE INNER LOOP @ FM 1460, MAR 18/09
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	03/18/09;REQ-ASTA	03/18/09	01.0777.0401.009999	**$124.00**	PUB NOT REQ FOR QUAL, ARCHITECTURAL SVCS FOR RENOVATIONS TO TAX A C OFFICES, MAR 15 & 18/09
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	08WC607-15	09/30/09	01.0777.0401.009999	**$691,746.05**	P#08WC607, US 79 SECTION 5B, SEP 09

		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	08WC619-9	09/30/09	01.0777.0401.009999	**$1,431,729.03**	P#08WC619, US 79 SECTION 5A, SEP 09
		COMMISSIONERS COURT	JOB SITE CONSTRUCTION LLC	09WC708-4	09/30/09	01.0777.0401.009999	**$178,603.64**	P#09WC708, SE INNER LOOP @ FM 1460, SEP 09
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-27	10/05/09	01.0777.0401.009999	**$301.71**	SEP 15-30/09, LODGING, WEAVER, PUBLIC SAFETY TECH PROJECT
		COMMISSIONERS COURT	CHASCO CONTRACTING	8011-5	09/30/09	01.0777.0401.009999	**$1,139,672.89**	J#8011, AJ#7104, APP#5, WC ANNEX, PCT#1, THRU SEP 30/09
		COMMISSIONERS COURT	3 POINT PARTNERS	9089011	09/09/09	01.0777.0401.009999	**$471.75**	WA#11, PI FOR THE MULTI-CORRIDOR TRANSPORTATION PLAN, JUN 29/09
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1392	10/15/09	01.0777.0401.009999	**$48,952.70**	ROW, WMCO PASS THRU RM 2338-THOMSEN/PARCEL 27, 0.367 AC OUT OF THE LEWIS P DYCHES SURVEY AW0171
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1350	10/15/09	01.0777.0401.009999	**$56,608.90**	ROW, WMCO BONDS CR 104-BELT/PARCEL 3, 1.872 AC IN THE WOODRUFF STUBBLEFIELD SURVEY ABS NO 556
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	IB;RM2338/P2	09/06/09	01.0777.0401.009999	**$93.45**	PUB NOT INV BID, SEP 6/09, RM2338 PHASE 2, RONALD REAGAN BLVD TO FM 3405
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	IB;RM2338/P2A	09/23/09	01.0777.0401.009999	**$178.00**	PUB NOT INV BID, SEP 16 & 23/09, RM2338 PHASE 2, RONALD REAGAN BLVD TO FM 3405
							Total Dept.: 3,548,573.47	
0882	0882	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	10813	09/17/09	01.0882.0882.003523	**$200.00**	PO 121524, SOAP FOR PARTS, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	121791	09/15/09	01.0882.0882.003523	**$356.03**	PO 121434, BRAKE DRUMS & SHOES, FLEET
		FLEET MAINTENANCE	WHELEN ENGINEERING COMPANY	12706	09/18/09	01.0882.0882.003523	**$75.00**	PO 121587, CONTROL MODULE, FLEET
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	14073	09/22/09	01.0882.0882.003001	**$239.20**	PO 121071, TOOLS FOR SHOP, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	211013	09/24/09	01.0882.0882.003301	**$16,513.18**	PO 121528, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	CENTRAL MACHINE WORKS	43099	09/18/09	01.0882.0882.003524	**$215.00**	PO 121586, AXLE REPAIR, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-22070-6	09/17/09	01.0882.0882.003303	**$361.36**	PO 121374, ANTIFREEZE, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	62411	09/22/09	01.0882.0882.003523	**$69.83**	PO 120973, TRNSDUCR, FLEET
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	62515	09/01/09	01.0882.0882.003523	**$1,014.67**	PO 120967, PLATE, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63042687	08/14/09	01.0882.0882.003522	**$969.64**	PO 120727, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63043156	08/25/09	01.0882.0882.003522	**-$969.64**	PO 120727, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63043970	09/17/09	01.0882.0882.003522	**$264.35**	PO 121378, TIRES & TUBE, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	71961	09/14/09	01.0882.0882.003522	**$244.38**	PO 121372, TIRES, FLEET
		FLEET MAINTENANCE	LB & S	9309	08/25/09	01.0882.0882.004543	**$86.92**	PO 120841, IMPACT REPAIR, FLEET
		FLEET MAINTENANCE	AT&T	JUL 09;819-0055	07/16/09	01.0882.0882.004211	**$29.78**	A#058 151 3464 001, JUL 09, FLEET
							Total Dept.: 19,669.70	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	18513548	10/07/09	01.0885.0885.004061	**$4,150.21**	C#169232, SEP 09, FAC R&C, SHARED SAVINGS, BNFTS
							Total Dept.: 4,150.21	
	0886	WSMN CO BENEFITS PGM.	V QUEST OFFICE MACHINES & SUPPLIES	120009725	09/18/09	01.0885.0886.003100	**$184.14**	PO 121570, TONER, BNFTS
		WSMN CO BENEFITS PGM.	FUSION OBJECTS CORPORATION	40033	09/30/09	01.0885.0886.004100	**$8,034.00**	PO 121308, SEP 14-30/09, OAB PROJECT, OPEN ENROLLMENT, BNFTS

		WSMN CO BENEFITS PGM.	D & L PRINTING, INC	70319	09/30/09	01.0885.0886.004350	**$81.56**	PO 120503, COMMUNICATIONS POSTCARD, BNFTS
		WSMN CO BENEFITS PGM.	TEXAS PHARMACY ASSOCIATION	914008	09/25/09	01.0885.0886.004100	**$750.00**	A#104081, DIABETES CARE CLAIMS THRU SEP 20/09, BNFTS
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	OCT 09;6711	10/01/09	01.0885.0886.004211	**$5.63**	A#6711, SEP 09, BNFTS
							Total Dept.: 9,055.33	
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	#4/065P-A	09/21/09	01.0999.0401.009999	**$78,628.96**	CDBG-TAYLOR ST, JUL 16-SEP 17/09
		COMMISSIONERS COURT	CITY OF TAYLOR	#5/065P	09/21/09	01.0999.0401.009999	**$2,977.00**	CDBG-TAYLOR ST, MAY 1-JUN 18/09
		COMMISSIONERS COURT	ROUND ROCK TOYOTA	010709-000549A	07/01/09	01.0999.0401.009999	**$500.00**	2009 TOYOTA PRIUS HYBRID, V#JTDKB20U293519225, AIR CHECK
		COMMISSIONERS COURT	ROUND ROCK HONDA	080709-000558	09/01/09	01.0999.0401.009999	**$3,000.00**	2009 HONDA CIVIC 4DR, V#2HGFA16529H540685, AIR CHECK
		COMMISSIONERS COURT	CLEO BAY SUZUKI	100809-000619	08/12/09	01.0999.0401.009999	**$3,000.00**	2008 TOYOTA RAV4, V#JTMZD33VX86069940, AIR CHECK
		COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	100909-000669	09/19/09	01.0999.0401.009999	**$3,000.00**	2009 NISSAN VERSA, V#3N1BC13E29L497388, AIR CHECK
		COMMISSIONERS COURT	DON DAVIS TOYOTA	110809-000622	08/19/09	01.0999.0401.009999	**$3,500.00**	2010 TOYOTA PRIUS HYBRID, V#JTDKN3DU4A0027731, AIR CHECK
		COMMISSIONERS COURT	IDEAL SIGNS LLC	13550	08/17/09	01.0999.0401.009999	**$55.00**	WILCO 3X6 BANNER, MOT
		COMMISSIONERS COURT	CHAMPION TOYOTA	150709-000569	07/24/09	01.0999.0401.009999	**$3,000.00**	2009 TOYOTA TACOMA, V#3TMJU62N09M090863, AIR CHECK
		COMMISSIONERS COURT	ROUND ROCK TOYOTA	200509-000487	06/13/09	01.0999.0401.009999	**$3,000.00**	2010 TOYOTA COROLLA, V#1NXBU4EE2AZ176031, AIR CHECK
		COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2009;4Q	10/15/09	01.0999.0401.009999	**$5,033.83**	FY09 4TH QTR (JUL-AUG), DWI GRANT SALARY REIMBURSEMENT
		COMMISSIONERS COURT	CLEO BAY SUZUKI	210709-000574	07/25/09	01.0999.0401.009999	**$3,000.00**	2009 SUZUKI GRAND VITARA, V#J53TE148594100199, AIR CHECK
		COMMISSIONERS COURT	ROUND ROCK HYUNDAI	240609-000534	07/31/09	01.0999.0401.009999	**$3,000.00**	2009 HYUNDAI, V#KMHD446D89U635511, AIR CHECK
		COMMISSIONERS COURT	ROUND ROCK TOYOTA	260809-000544	09/03/09	01.0999.0401.009999	**$3,000.00**	2010 TOYOTA COROLLA, V#1NXBU4EE1AZ172391, AIR CHECK
		COMMISSIONERS COURT	CLEO BAY SUZUKI	260809-000637	09/01/09	01.0999.0401.009999	**$3,000.00**	2009 SUZUKI XL7, V#253DA417196101460, AIR CHECK
		COMMISSIONERS COURT	ROUND ROCK HONDA	270809-000653	09/08/09	01.0999.0401.009999	**$3,000.00**	2009 HONDA ODYSSEY, V#5FNRL382X9B059979, AIR CHECK
		COMMISSIONERS COURT	ROUND ROCK HONDA	270809-000655	09/07/09	01.0999.0401.009999	**$3,000.00**	2009 HONDA CIVIC, V#19XFA16539E044269, AIR CHECK
		COMMISSIONERS COURT	ROUND ROCK HYUNDAI	300609-000541	07/07/09	01.0999.0401.009999	**$3,000.00**	2009 HYUNDAI SONATA, V#5NPET46C39H548161
		COMMISSIONERS COURT	SAMES RED BARN MOTORS	300609-000545	07/10/09	01.0999.0401.009999	**$3,000.00**	2006 CHRYSLER PT CRUISER, V#3A4FY58B96T368186, AIR CHECK
		COMMISSIONERS COURT	CLEO BAY SUZUKI	300709-000587	08/03/09	01.0999.0401.009999	**$3,000.00**	2009 SUZUKI SX4, V#JS2YA413296200345, AIR CHECK
		COMMISSIONERS COURT	ROUND ROCK HYUNDAI	300709-000593	08/01/09	01.0999.0401.009999	**$3,000.00**	2009 HYUNDAI ELANTRA, V#KMHDU46D894633676, AIR CHECK
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	36550	10/01/09	01.0999.0401.009999	**$310.00**	V#4T1BG12K6TU685722, 1996 TOYOTA CAMRY LE, EMISSION REPAIRS
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	OCT 09;21071	10/01/09	01.0999.0401.009999	**$7.18**	A#21071, SEP 09, AIR CHECK
							Total Dept.: 136,011.97	
	0540	EMS	VISUAL INNOVATIONS INC	26683	10/12/09	01.0999.0540.009999	**$2,726.75**	PO 121638, SYMPODIUM INTERACTIVE DISPLAY
		EMS	WT SERVICES INC	35544	09/16/09	01.0999.0540.009999	**$3,844.28**	MSAT G2 Satellite Radio and Phone with speaker
							Total Dept.: 6,571.03	
	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	OCT 09;6735	10/01/09	01.0999.0582.009999	**$7.27**	A#6735, SEP 09, 911 ADD
							Total Dept.: 7.27	
							Sum: 9,381,899.31	