FUNDING REQUIREMENTS
NOV 3/2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	INDEPENDENCE TITLE COMPANY	08-702-T277	09/24/09	01.0100.0000.341700	$55.00	REFUND FEES FOR D/CLK
		Default	HIDALGO CTY SHERIFF	08-863-T26	09/25/09	01.0100.0000.341700	$120.00	REFUND FEES FOR D/CLK
		Default	HAROLD BUCHHORN	09-506-T26	09/18/09	01.0100.0000.341700	$78.00	C#09-506-T26, REFUND OVERPAYMENT OF COURT COSTS, D/CLK
		Default	LAURA PAGE MITCHELL	09-994-C26	09/22/09	01.0100.0000.341700	$10.00	REFUND FEES FOR D/CLK
		Default	WILLIAMSON CTY COMMISSARY	10/16/09	10/16/09	01.0100.0000.364000	$45.00	PROCEEDS FROM SALE OF SURPLUS EQUIPMENT AT AUCTION
		Default	ALICIA PLUMMER	13315GF	10/22/09	01.0100.0000.209800	$1,500.00	C#08-834-K277, REFUND EXTRADITION FEE, A/PROB
		Default	DAVID B TODD	13325GF	10/27/09	01.0100.0000.209800	$1,000.00	C#06-1614-K277, REFUND EXTRADITION FEE, A/PROB
		Default	TEXAS PARKS & WILDLIFE	2007-18720J3	10/19/09	01.0100.0000.209600	$77.35	C#A938346, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-14876J3	10/20/09	01.0100.0000.209600	$148.75	C#A959789, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18576J3	10/16/09	01.0100.0000.209600	$48.45	C#A997711, FINE, JP#3
		Default	MARIA NINO	2009-20154J3	10/19/09	01.0100.0000.209700	$20.00	OVERPAYMENT, JP#3
		Default	WRIGHT & GREENHILL	2009-70688	10/21/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	OMNI BASE SERVICES OF TEXAS, LP	2009/3Q	10/05/09	01.0100.0000.207009	$66.00	FY 2009 3RD QTR FAILURE TO APPEAR, JP#1
		Default	MASTERPIECE STUDIOS INC	214497	10/20/09	01.0100.0000.207022	$250.00	WRIT#214497, JIMMY GREEN DBA J&E CARDSMART, CONST#2
					10/20/09	01.0100.0000.341902	-$25.00	WRIT#214497, JIMMY GREEN DBA J&E CARDSMART, CONST#2
		Default	RYLAND TITLE	481907	10/01/09	01.0100.0000.341400	$36.00	OVERPAYMENT, C/CLK
		Default	WELLS FARGO HOME MORTGAGE INC	481908	10/01/09	01.0100.0000.341400	$30.00	OVERPAYMENT, C/CLK
		Default	GBS PARTNERS LLC	482294	10/02/09	01.0100.0000.341400	$120.00	OVERPAYMENT, C/CLK
		Default	CASTLE CREDIT CORPORATION	482517	10/05/09	01.0100.0000.341400	$9.00	OVERPAYMENT, C/CLK
		Default	HANCOCK & MCGILL, LLP	482660	10/12/09	01.0100.0000.341400	$4.00	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	482772	10/07/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	CITY NATIONAL BANK OF TAYLOR	483027	10/08/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	WELLS FARGO BANK	483389	10/12/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	PROPERTY TAX SOLUTIONS LLC	483875	10/15/09	01.0100.0000.341400	$7.00	OVERPAYMENT, C/CLK
		Default	FIRST STATE BANK	483900	10/15/09	01.0100.0000.341400	$6.00	OVERPAYMENT, C/CLK
		Default	RYLAND TITLE	483994	10/16/09	01.0100.0000.341400	$40.00	OVERPAYMENT, C/CLK
		Default	NORTHMARQ CAPITAL LLC	484256	10/19/09	01.0100.0000.341400	$30.00	OVERPAYMENT, C/CLK
		Default	JOBETH AGAN	59966	10/21/09	01.0100.0000.341400	$25.00	OVERPAYMENT, C/CLK
		Default	MELISSA WALZ	9355GF	10/28/09	01.0100.0000.209800	$2,300.00	C#04-498-K277, REFUND EXTRADITION FEE, A/PROB
							Total Dept.: 6,036.55	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0211.002050	$15.16	C#08-H0620, WORKERS COMP
							Total Dept.: 15.16	

	0212	COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0212.002050	**$15.53**	C#08-H0620, WORKERS COMP
							Total Dept.: 15.53	
	0213	COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	10/16/09	10/16/09	01.0100.0213.004610	**$1,699.27**	A#WILLI20176, RENT FOR NOV 09, COUPON 11, PCT#3
		COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0213.002050	**$15.16**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 3	TEXAS CONFERENCE OF URBAN COUNTIES	5487	10/13/09	01.0100.0213.004232	**$370.00**	NOV 18-20/09, REGIST V COVEY, PCT#3
							Total Dept.: 2,084.43	
	0214	COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0214.002050	**$15.24**	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 4	WESTIN RIVERWALK HOTEL, SAN ANTONIO	OCT 09;MORRISON	10/08/09	01.0100.0214.004232	**$261.50**	NOV 18-20/09, CONF#974496523, R MORRISON, PCT#4
							Total Dept.: 276.74	
	0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0341.002050	**$26.01**	C#08-H0620, WORKERS COMP
							Total Dept.: 26.01	
	0400	COUNTY JUDGE	I CONTACT CORPORATION	1358274	09/10/09	01.0100.0400.004100	**$313.20**	ANNUAL SUB OCT 1/09-SEP 30/10, 2500 SUB (INTELLIGENT PLAN), C/JUDGE
		COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0400.002050	**$23.91**	C#08-H0620, WORKERS COMP
		COUNTY JUDGE	EAGLE OFFICE PRODUCTS, INC	69524	07/22/09	01.0100.0400.003006	**$485.00**	PO 120107, SHREDDER & BAGS, C/JUDGE
							Total Dept.: 822.11	
	0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	08/31/09	08/31/09	01.0100.0402.004310	**-$10.00**	A#71280, INTERNET ADJUSTMENT, MISQUOTE, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	09/06/09;E	09/06/09	01.0100.0402.004310	**$75.00**	A#122107, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	09/06/09E	09/06/09	01.0100.0402.004310	**$82.08**	A#71280, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	09/13/09;E	09/13/09	01.0100.0402.004310	**$75.00**	A#122107, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	09/13/09E	09/13/09	01.0100.0402.004310	**$82.08**	A#71280, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	09/20/09;E	09/20/09	01.0100.0402.004310	**$75.00**	A#122107, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	09/20/09E	09/20/09	01.0100.0402.004310	**$82.08**	A#71280, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	09/27/09;E	09/27/09	01.0100.0402.004310	**$75.00**	A#122107, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	09/27/09E	09/27/09	01.0100.0402.004310	**$82.08**	A#71280, EMP AD, HR
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0402.002050	**$28.14**	C#08-H0620, WORKERS COMP
		HUMAN RESOURCES	ELSEVIER INC	60273457	09/29/09	01.0100.0402.004310	**$316.25**	A#81226, EMP AD, OCT 09 ISSUE, HR
		HUMAN RESOURCES	NEOGOV	7-3974	10/13/09	01.0100.0402.003901	**$9,000.00**	INSIGHT ENTERPRISE NEW HIRE INTERGRATION, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	855192001	10/11/09	01.0100.0402.004310	**$294.92**	A#5129431533, EMP AD, HR
							Total Dept.: 10,257.63	
	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0403.002050	**$37.39**	C#08-H0620, WORKERS COMP
		COUNTY CLERK	TEXAS PUBLIC HEALTH ASSOCIATION	DEC 09;C/CLK	10/27/09	01.0100.0403.004232	**$600.00**	CONF REG, DEC 9-11/09, G ELDERTON, L JONS, S MERKORD, S NAPIER, C/CLK
							Total Dept.: 637.39	
	0404	COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0404.002050	**$57.01**	C#08-H0620, WORKERS COMP
							Total Dept.: 57.01	

0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0405.002050	**$14.75**	C#08-H0620, WORKERS COMP
	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	90943960	09/29/09	01.0100.0405.004621	**$14.31**	Blanket purchase order
	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	90943961	09/29/09	01.0100.0405.004621	**$74.80**	Blanket purchase order
						Total Dept.: 103.86	
0409	NON-DEPARTMENTAL	LIMESTONE CTY CLERK	045-09	09/28/09	01.0100.0409.004100	**$375.00**	C#045-09, ITMO HS, COURT COSTS FOR MENTAL HEALTH SERVICES
	NON-DEPARTMENTAL	MIKE DAVIS	12722	09/27/09	01.0100.0409.004100	**$72.31**	A#2394-018, HUTTO CITIZENS GROUP, ET AL VS COUNTY OF WILLIAMSON;CAUSE NO. 03-08-00578-CV, AUG 31-SEP 27/09
	NON-DEPARTMENTAL	MIKE DAVIS	12723	09/27/09	01.0100.0409.004100	**$160.00**	A#2394-014, COUNTY COURT AT LAW JUDGES' LITIGATIONS, SEP 14-24/09
	NON-DEPARTMENTAL	CHARLES S FRIGERIO	24116	09/10/09	01.0100.0409.004100	**$47,471.25**	C#A-06-CV-577-SS, APR 1-JUL 24/09, PROF SVC
	NON-DEPARTMENTAL	AUSTIN AMERICAN STATESMAN	832119901	08/10/09	01.0100.0409.004310	**$95.87**	A#027727210, PUBLIC NOTICE, HEARING AUG 25/09 TO PLAN FUNDING PRESERVATION & RESTORATION OF CTY CLERK RECORDS ARCHIVES
	NON-DEPARTMENTAL	AUSTIN AMERICAN STATESMAN	832120001	08/10/09	01.0100.0409.004310	**$95.87**	A#027727210, PUBLIC NOTICE, AUG 25/09 HEARING TO PLAN FUNDING PRESERVATION & RESTORATION OF DISTRICT CLERK RECORDS ARCHIVES
	NON-DEPARTMENTAL	AUSTIN AMERICAN STATESMAN	832189901	08/13/09	01.0100.0409.004310	**$688.38**	A#027727210, PUBLIC NOTICE, HEARING AUG 25/09 ON 2009/2010 CTY BUDGET
	NON-DEPARTMENTAL	AUSTIN AMERICAN STATESMAN	848254001	09/14/09	01.0100.0409.004310	**$502.64**	A#5129431540, SEP 14/09, AD FOR UNCLAIMED PROPERTY
	NON-DEPARTMENTAL	RAMMING PAVING COMPANY, INC	AP-9472-1	09/28/09	01.0100.0409.004510	**$6,079.00**	JOB#AP-9472, PARKING LOT STRIPING, WASH CURBS, WC JUV
	NON-DEPARTMENTAL	RAMMING PAVING COMPANY, INC	AP-9477-1	09/28/09	01.0100.0409.004510	**$450.00**	JOB#AP-9477, PARKING LOT STRIPING, WC ANX
	NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT, INC	AUS01-TRS-617	10/01/09	01.0100.0409.004100	**$10,000.00**	INVESTMENT ADVISORY SERVICES FOR THE PERIOD OF JUL 1/09 THRUGH SEP 30/09
	NON-DEPARTMENTAL	BLUEBONNET TRAILS MHMR CTR	FY10-OCT-09	11/01/09	01.0100.0409.004999	**$0.00**	COURT PROCEEDINGS FOR MENTAL HEALTH
	NON-DEPARTMENTAL	HOWARD CTY CLERK	M-25726	08/05/09	01.0100.0409.004100	**$140.00**	N#M-25726, MICHAEL STORM, OPC HEARING
						Total Dept.: 66,130.32	
0425	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	02-911-FC3	10/15/09	01.0100.0425.004130	**$104.00**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	KATHRYN FIGUEREDO FOWLER	04-1269-FC3	10/10/09	01.0100.0425.004130	**$2,291.25**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CLARK & CLARK	05-1152-FC3B	09/24/09	01.0100.0425.004130	**$195.00**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	05-2032-FC1	10/20/09	01.0100.0425.004130	**$2,574.00**	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	07-4435-1	10/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	KATHRYN SALZER	07-5011-3	10/12/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	EUGENE D TAYLOR	07-6598-3	10/12/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	LEONARD R MORGAN	07-7437-3	09/24/09	01.0100.0425.004130	**$250.00**	C#08-02488-1, 08-06984-1, KATHARINE RAE GODFREY, CC#3
	COUNTY COURTS AT LAW	BRIAN J GUERRA	07-8556-3	10/12/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RYAN DECK	08-00328-3	10/12/09	01.0100.0425.004130	**$225.00**	C#07-8922-3, PATRICK HERNANDEZ, CC#3
	COUNTY COURTS AT LAW	DAX GARVIN	08-00742-3	10/12/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	STEVEN A GONZALES	08-03385-3	10/03/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ROBERT F MAIER	08-04768-1	10/20/09	01.0100.0425.004130	**$295.00**	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	MARVIN N KING	08-05543-3	10/12/09	01.0100.0425.004130	**$225.00**	JEREMY ROBERT YOUNG, CC#3
	COUNTY COURTS AT LAW	SHANE M BOASBERG	08-05699-3	10/12/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RAY HENDREN	08-0652-CP4	10/19/09	01.0100.0425.004130	**$150.00**	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	H L TREADWELL	08-06949-3	09/25/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3

		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-07068-3	10/12/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHRISTINE M GORMAN	08-07370-1	10/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-07393-1	10/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	08-08128-1	10/20/09	01.0100.0425.004130	**$175.00**	NICO TORRES, CC#1
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-1421-FC4	10/19/09	01.0100.0425.004130	**$520.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-793-FC3C	10/12/09	01.0100.0425.004130	**$240.50**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-00423-3	10/12/09	01.0100.0425.004130	**$200.00**	C#09-06273-3, NICHOLAS S KERO, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-00610-3	10/12/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-00660-1	10/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-00943-1	10/20/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-01018-3	10/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-01154-1	10/20/09	01.0100.0425.004130	**$350.00**	C#09-01155-1, 09-01156-1, TORIANNE BRISENDINE, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	09-01309-3	09/25/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	09-01606-3	10/12/09	01.0100.0425.004130	**$175.00**	ADAM OLIVAREZ, CC#3
		COUNTY COURTS AT LAW	MIKE DAVIS	09-01700-3	10/12/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-01949-3	10/12/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-01953-3	10/12/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-02290-3	10/12/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-02448-1	10/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-02524-3	10/12/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-02526-3	10/12/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	09-02679-1	10/20/09	01.0100.0425.004130	**$75.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-03175-1	10/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	09-03318-1	10/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DAVE HOWARD	09-03572-1	10/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-03599-1	10/20/09	01.0100.0425.004130	**$295.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-03842-1	10/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-03847-1	10/20/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	09-03911-1	10/20/09	01.0100.0425.004130	**$175.00**	EMMANUEL GARCIA MARTINEZ, CC#1
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-03913-1	10/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	EVANS & PEEK	09-04348-1	10/20/09	01.0100.0425.004130	**$125.00**	ADAN BERNAL, CC#1
		COUNTY COURTS AT LAW	DAX GARVIN	09-04583-3	10/10/09	01.0100.0425.004130	**$225.00**	C#09-05183-3, 09-06020-3, 09-06021-3, JEREL H LOZANO, CC#3
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-04636-1	10/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-04753-3	10/12/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-04946-1	10/20/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-05053-1	10/20/09	01.0100.0425.004130	**$75.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-05221-1	10/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHERYL HINDERA	09-05697-3	09/24/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3

		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-05991-3	10/12/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	TODD S DUDLEY	09-05992-3	10/15/09	01.0100.0425.004130	$50.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	DAX GARVIN	09-05998-3	10/10/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	09-06019-1	10/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1	
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	09-06064-3	10/10/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	09-06283-3	10/10/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	LAURA B BARKER	09-06305-3	10/10/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	09-063073	10/12/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	GEORGE V GUERRY	09-06308-3	10/12/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	JUDY LEECRAFT	09-06314-1	10/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1	
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-06327-3	10/12/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-06328-3	10/12/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	JASON TRUMPLER	09-06331-3	10/12/09	01.0100.0425.004130	$175.00	DALTON INGRAM, CC#3	
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-06334-3	10/12/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	JUDY LEECRAFT	09-06364-3	10/13/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	09-06365-3	10/08/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-06394-1	10/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1	
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-06422-1	10/20/09	01.0100.0425.004130	$350.00	COURT APPOINTED ATTORNEY, CC#1	
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-06459-1	10/01/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1	
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-06467-1	10/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1	
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-06540-3	10/12/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-06638-3	10/12/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	STUMP & STUMP	09-2043-FC2	10/20/09	01.0100.0425.004130	$357.50	COURT APPOINTED ATTORNEY, CC#1	
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-6639-3	10/12/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	GREGORY SHERWOOD	09-866-FC3	10/12/09	01.0100.0425.004130	$1,695.98	COURT APPOINTED ATTORNEY CC#3	
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	10/26/09	10/26/09	01.0100.0425.004002	$1,344.00	REPLENISH JUROR FUND, C/CRTS	
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	152	10/09/09	01.0100.0425.004141	$450.00	OCT 1 & 8/09, INTERPRETING, CC#1	
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0425.002050	$3.83	C#08-H0620, WORKERS COMP	
		COUNTY COURTS AT LAW	LAURA BLANCHARD	42	10/05/09	01.0100.0425.004141	$600.00	SEP 15, 16, 17, 23/09, INTERPRETING, CC#3	
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	8306	10/09/09	01.0100.0425.004141	$195.00	C#09-2748-FC2, SPANISH INTERPRETING, CC#2	
							Total Dept.: 24,336.06		
	0426	COUNTY COURT AT LAW 1	BILL BENDER	10/13/09	10/13/09	01.0100.0426.004010	$681.54	OCT 12/09, VISITING JUDGE, CC#1	
		COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0426.002050	$27.15	C#08-H0620, WORKERS COMP	
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	90941605	09/29/09	01.0100.0426.004621	$3.29	STAND RENTAL, OCT 09, CC#1	
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	90941606	09/29/09	01.0100.0426.004621	$131.03	S#K3140524, OCT 09, CC#1	
		COUNTY COURT AT LAW 1	STAPLES ADVANTAGE	98100901	10/09/09	01.0100.0426.003100	$38.48	PO 121812, DESK CALENDAR, CC#1	
		COUNTY COURT AT LAW 1	STAPLES ADVANTAGE	98100902	10/09/09	01.0100.0426.003100	$54.55	PO 121753, TONER, CC#1	

							Total Dept.: 936.04	
	0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0427.002050	**$27.82**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS, INC	70257	10/09/09	01.0100.0427.003100	**$127.99**	HP Black Print Cartridge
					10/09/09	01.0100.0427.003100	**$72.33**	HP Black Toner Cartirdge
					10/09/09	01.0100.0427.003100	**$153.95**	HP Black Toner Cartirdge
							Total Dept.: 382.09	
	0428	COUNTY COURT AT LAW 3	DON LEONARD	09/15/09	09/15/09	01.0100.0428.004010	**$1,244.51**	SEP 14-15/09, VISITING JUDGE, CC#3
		COUNTY COURT AT LAW 3	DON LEONARD	09/30/09	09/30/09	01.0100.0428.004010	**$1,583.78**	SEP 28-30/09, VISITING JUDGE, CC#3
		COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0428.002050	**$28.21**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	90944241	09/29/09	01.0100.0428.004621	**$23.95**	S#K9114399, OCT 09, CC#3
		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	90944242	09/29/09	01.0100.0428.004621	**$91.57**	S#G9216880, OCT 09, CC#3
							Total Dept.: 2,972.02	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0429.002050	**$28.78**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	90942426	09/29/09	01.0100.0429.004621	**$108.57**	S#K3082908, OCT 09, CC#4
							Total Dept.: 137.35	
	0435	DISTRICT COURTS	CLARK & CLARK	01-1096-F395A	10/16/09	01.0100.0435.004130	**$250.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	01-826-F395I	10/16/09	01.0100.0435.004130	**$65.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LAURA A MARTINEZ	03-930-F395A	10/16/09	01.0100.0435.004130	**$216.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	RHETT BRANIFF	05-270-K277	10/15/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	05-345-K26	10/14/09	01.0100.0435.004130	**$1,000.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	BENNIE RAY	06-1218-K26	10/19/09	01.0100.0435.004141	**$75.00**	ALBERTO IBARRA CHAVEZ, 26TH
		DISTRICT COURTS	DONNA KING	06-2617-F395	10/16/09	01.0100.0435.004130	**$1,675.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	06-967-K26	10/19/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-129-F395G	10/16/09	01.0100.0435.004130	**$65.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	JAMES WAYNE PORTER	07-2313-F395	10/16/09	01.0100.0435.004130	**$900.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-2832-F395D	10/16/09	01.0100.0435.004130	**$80.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	07-285-K277A	10/20/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	07-2905-F395	10/16/09	01.0100.0435.004130	**$250.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	KELLY A SUNDBERG		10/16/09	01.0100.0435.004130	**$1,200.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	SARA W NAYLOR	07-334-J395	10/08/09	01.0100.0435.004130	**$2,000.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-110-J395	10/12/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-114-J395	10/12/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-1503-K26	10/19/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-1565-F395	10/16/09	01.0100.0435.004130	**$308.75**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CLARK & CLARK	08-1565-F395B	10/16/09	01.0100.0435.004130	**$700.00**	COURT APPOINTED ATTORNEY 395TH

		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-201-J395	10/05/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	RICK KENNON	08-2503-F395	10/16/09	01.0100.0435.004130	**$786.50**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-268-J395	10/16/09	01.0100.0435.004130	**$500.00**	SZJ, 395TH
		DISTRICT COURTS	DONNA KING	08-294-F395	10/16/09	01.0100.0435.004130	**$2,567.50**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CAROL L COLLINS	08-2985-425	10/21/09	01.0100.0435.004130	**$533.00**	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	LEONARD R MORGAN	08-324-J395	10/05/09	01.0100.0435.004130	**$2,000.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	B JEANE CLARKE	08-354-J395	10/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	ARIEL PAYAN	08-868-K277	10/20/09	01.0100.0435.004130	**$500.00**	MATTHEW LOWE, 277TH
		DISTRICT COURTS	JOHN R DUER	09-106-K26	10/12/09	01.0100.0435.004141	**$75.00**	C#09-837-K26, JAVIER BECERRA-AVILA, 26TH
		DISTRICT COURTS	RAY A BASS	09-1095-K368	10/09/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	09-1150-K26	10/14/09	01.0100.0435.004141	**$75.00**	RONI NUMEZ, 26TH
		DISTRICT COURTS	RYAN DECK	09-1153-K26	10/17/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RAY A BASS	09-1210-K25	10/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	W W TORREY	09-1216-K368	10/12/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	09-1231-K277	10/20/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LUCAS C WILSON	09-128-J395	10/19/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	ARIEL PAYAN	09-1285-K26	10/19/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-129-J395	10/12/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	B JEANE CLARKE	09-131-J395	10/12/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	HAROLD D SCOTT	09-1321-K26	10/07/09	01.0100.0435.004100	**$500.00**	C#09-1321-K26, GILBERT LEON MOSEE, JR., PSYCH/REPORT, D/CRTS
		DISTRICT COURTS	HINES, RANC & HOLUB	09-1332-K26	10/19/09	01.0100.0435.004130	**$250.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	EVANS & PEEK	09-1353-277TH	10/15/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-1355-K277	10/14/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-1381-K277	10/14/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	PETER L BLOODWORTH	09-1392-K368	10/14/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	W W TORREY	09-1465-K277	10/20/09	01.0100.0435.004130	**$350.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	09-1489-K26	10/14/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	DUKE HILDRETH	09-1568-K26	10/19/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	J R HANCOCK	09-157-J395	10/19/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-182-J395	10/15/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	09-217-J395	10/12/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	09-219-J395	10/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-222-J395	10/15/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CLARK & CLARK	09-2324-F425	10/21/09	01.0100.0435.004130	**$260.00**	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	CLARK & CLARK	09-2594-F395	10/16/09	01.0100.0435.004130	**$1,000.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LEIGH DELAREZA	09-314-J395	10/15/09	01.0100.0435.004130	**$700.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	TODD A NICKLE	09-456-K277	10/20/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	RICHARD S HOFFMAN	09-480-K277	10/20/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MARVIN N KING	09-485-K26	10/19/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH

		DISTRICT COURTS	BLAIR JONES	09-543-K277	10/14/09	01.0100.0435.004130	$350.00	JASON LONGORIA, 277TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-544-K277	10/20/09	01.0100.0435.004130	$950.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	GREG TERRA	09-546-K277	10/14/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-657-K26	10/19/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-782-K277	10/14/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	09-856-K26	10/19/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	ROBERT E CANTU, MD	09602-K26A	10/15/09	01.0100.0435.004100	$1,500.00	C#09602-K26, EXPERT TESTIMONY, OCT 2-14/09 VS MICHAEL SCOFIELD, 26TH
		DISTRICT COURTS	LISA DAVID	10/27/09	10/27/09	01.0100.0435.004002	$1,656.00	REPLENISH JUROR FUND, D/CRTS
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0435.002050	$10.95	C#08-H0620, WORKERS COMP
		DISTRICT COURTS	LEON TRANSLATIONS INC	8220	09/10/09	01.0100.0435.004141	$130.00	C#08-208-J395, JA, SPANISH, 395TH
		DISTRICT COURTS	KYOCERA MITA AMERICA, INC	90942288	09/29/09	01.0100.0435.004621	$288.01	S#M3043610, OCT 09, D/CRTS
		DISTRICT COURTS	ERNEST J ALDERETE	92-354-F277-F395	10/16/09	01.0100.0435.004130	$200.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	95-091-F368-F395H	10/16/09	01.0100.0435.004130	$100.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	CHAMBER FILE;MM	10/12/09	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEY 395TH
							Total Dept.: 41,166.71	
	0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0436.002050	$12.62	C#08-H0620, WORKERS COMP
							Total Dept.: 12.62	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0437.002050	$12.50	C#08-H0620, WORKERS COMP
							Total Dept.: 12.50	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0438.002050	$12.89	C#08-H0620, WORKERS COMP
		368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	OCT 09;6763	09/01/09	01.0100.0438.004211	$1.72	A#6763, SEP 09, 368TH
		368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	SEP 09;6763	09/01/09	01.0100.0438.004211	$5.23	A#6763, AUG 09, 368TH
							Total Dept.: 19.84	
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0439.002050	$12.50	C#08-H0620, WORKERS COMP
							Total Dept.: 12.50	
	0440	DISTRICT ATTORNEY	GRACE FRIAS	10/05/09	10/05/09	01.0100.0440.004232	$10.12	SEP 28-29/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	PAMELA POPE		10/05/09	01.0100.0440.004232	$102.82	SEP 28-29/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0440.002050	$545.07	C#08-H0620, WORKERS COMP
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	29	09/11/09	01.0100.0440.004203	$471.00	SANE EXAMS, C#290824100, SEP 01/09, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	30	09/22/09	01.0100.0440.004203	$471.00	SANE EXAMS, C#09-09-4867, SEP 21/09, D/ATTY
		DISTRICT ATTORNEY	LEXIS NEXIS	909090045	09/30/09	01.0100.0440.004210	$61.00	A#1096DV, SEP 09 ONLINE CHARGES, D/ATTY

	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	NP21391368	10/05/09	01.0100.0440.003301	**$95.96**	Texas Fleet Fuel, blanket order for gasoline for District Attorney's Office, $2000.00
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	NP21489990	10/12/09	01.0100.0440.003301	**$139.40**	Texas Fleet Fuel, blanket order for gasoline for District Attorney's Office, $2000.00
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	NP21578659	10/19/09	01.0100.0440.003301	**$96.55**	Texas Fleet Fuel, blanket order for gasoline for District Attorney's Office, $2000.00
	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	OCT 09;6754	10/01/09	01.0100.0440.004211	**$97.44**	A#6754, SEP 09, D/ATTY
	DISTRICT ATTORNEY	AKINS & NOWLIN & PREWITT, LLP	SEP 09;D/ATTY	10/23/09	01.0100.0440.004232	**$80.37**	GUEST SPEAKER MILEAGE REIMB, TRAINING EXPENSE, D/ATTY
						Total Dept.: 2,170.73	
0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0441.002050	**$11.91**	C#08-H0620, WORKERS COMP
						Total Dept.: 11.91	
0450	DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0450.002050	**$86.97**	C#08-H0620, WORKERS COMP
	DISTRICT CLERK	BRAZOS STAMP & ENGRAVING INC	45164	09/28/09	01.0100.0450.003100	**$546.85**	PO 119892, MAXLIGHT STAMPS, D/CLK
	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	90805924	08/27/09	01.0100.0450.004621	**$295.00**	PO 113950, S#F8902598, SEP 09, D/CLK
	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	90805926	08/27/09	01.0100.0450.004621	**$335.89**	PO 113951, S#E8302684, SEP 09, D/CLK
						Total Dept.: 1,264.71	
0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-02940	10/12/09	01.0100.0451.004190	**$2,300.00**	JOSEPH R GONZALES, JP#1
	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-02985	10/13/09	01.0100.0451.004190	**$2,300.00**	BEVERELY A PENA, JP#1
	J.P. PRECINCT 1	CHECK RITE OF AUSTIN	10/12/09	10/12/09	01.0100.0451.004100	**$375.00**	M#58148, CHECK VERIFICATION SERV, JUL 07-OCT/09, JP#1
	J.P. PRECINCT 1	EDOCTEC	12939A	07/01/09	01.0100.0451.004500	**$7,275.00**	ANNUAL MAINTENANCE , SEP 09-AUG 10, JP#1
	J.P. PRECINCT 1	NATIONAL JUDICIAL COLLEGE	2032716	09/04/09	01.0100.0451.004232	**$1,120.00**	COURSE REG & CONF FEE, C#102626, OCT 19-22/09, D JOHNSON, JP#1
	J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0451.002050	**$35.02**	C#08-H0620, WORKERS COMP
	J.P. PRECINCT 1	MCCREARY,VESELKA,BR AGG & ALLEN	23656	09/28/09	01.0100.0451.004100	**$147.90**	JPCR0769390, FINES, JP#1
	J.P. PRECINCT 1	MCCREARY,VESELKA,BR AGG & ALLEN	24045	10/16/09	01.0100.0451.004100	**$72.60**	JPCR0684080, FINES, JP#1
	J.P. PRECINCT 1	WEST GROUP	6061579862	09/21/09	01.0100.0451.003901	**$42.50**	A#1000434230, TX PENAL CODE 2010 PAMPHLET, JP#1
	J.P. PRECINCT 1	WEST GROUP	6061635108	09/23/09	01.0100.0451.003901	**$516.75**	A#1000434230, TX VERN ANNO STAT INDEX, JP#1
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	70261	10/12/09	01.0100.0451.003100	**$114.77**	blanket order for Oct.
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	70283	10/13/09	01.0100.0451.003100	**$35.96**	blanket order for Oct.
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	70290	10/14/09	01.0100.0451.003100	**$34.48**	blanket order for Oct.
	J.P. PRECINCT 1	WEST GROUP	819149128	09/30/09	01.0100.0451.004210	**$95.00**	A#1003339572, SEP 09, ONLINE CHRGS, JP#1
	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JAN 10;AW	10/15/09	01.0100.0451.004232	**$100.00**	SEMINAR REG, JAN 20-22/10, A WILSON, JP#1

		J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JAN 10;BD	10/15/09	01.0100.0451.004232	**$100.00**	SEMINAR REG, JAN 20-22/10, B DELGADO, JP#1
		J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JAN 10;BS	10/15/09	01.0100.0451.004232	**$100.00**	SEMINAR REG, JAN 20-22/10, B SIMMS, JP#1
		J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JAN 10;CV	10/15/09	01.0100.0451.004232	**$100.00**	SEMINAR REG, JAN 20-22/10, C VERA, JP#1
		J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JAN 10;DG	10/15/09	01.0100.0451.004232	**$100.00**	SEMINAR REG, JAN 20-22/10, D GARCIA, JP#1
		J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JAN 10;DJ	10/15/09	01.0100.0451.004232	**$100.00**	SEMINAR REG, JAN 6-9/09, D JOHNSON, JP#1
		J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JAN 10;EC	10/15/09	01.0100.0451.004232	**$100.00**	SEMINAR REG, JAN 20-22/10, E COPELAND, JP#1
		J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JAN 10;PD	10/15/09	01.0100.0451.004232	**$100.00**	SEMINAR REG, JAN 20-22/10, P DEGRATE, JP#1
		J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JAN 10;RK	10/15/09	01.0100.0451.004232	**$100.00**	SEMINAR REG, JAN 20-22/10, R KYZAR, JP#1
		J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JAN 10;RS	10/15/09	01.0100.0451.004232	**$100.00**	SEMINAR REG, JAN 20-22/09, R SANCHEZ, JP#1
		J.P. PRECINCT 1	WILLIAMSON CTY SUN, INC	OCT 09;JP#1	10/16/09	01.0100.0451.003901	**$37.00**	A#6747, 1 YR SUBSCRIPTION, JP#1
							Total Dept.: 15,501.98	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-02663	10/09/09	01.0100.0452.004190	**$2,300.00**	RONALD EDWARD MORGAN, JP#2
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0452.002050	**$36.89**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 10;STAUDT	10/12/09	01.0100.0452.004232	**$50.00**	COURSE REG, JUL 22-23/10, E STAUDT, JP#2
							Total Dept.: 2,386.89	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-02892	10/09/09	01.0100.0453.004190	**$2,300.00**	RORY CAINE BROWN, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-03073	10/09/09	01.0100.0453.004190	**$2,300.00**	MERLE SAMUEL GARDNER, JP#3
		J.P. PRECINCT 3	STEVE BENTON	10/20/09	10/20/09	01.0100.0453.004231	**$92.95**	OCT 3-20/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0453.002050	**$50.06**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2324819	09/30/09	01.0100.0453.004141	**$212.52**	A#902-0504214, SEP 09, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70254	10/09/09	01.0100.0453.003100	**$164.49**	Blanket P.O. For Office Supplies

		J.P. PRECINCT 3	MINOLTA DIV KMBS USA	706715443	10/01/09	01.0100.0453.004500	**$440.80**	PO 121662, OCT 01/09 TO SEP 30/10, DIGITAL EMA BASE CHRGE, JP#3
		J.P. PRECINCT 3	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	OCT 09;JP#3	10/15/09	01.0100.0453.003901	**$50.00**	1 YR SUBSCRIPTION RENEWAL, JP#3
							Total Dept.: 5,610.82	
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/05/09	10/05/09	01.0100.0454.004192	**$500.00**	JESSE EDWIN SCOTT, JP#4
		J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0454.002050	**$40.38**	C#08-H0620, WORKERS COMP
							Total Dept.: 540.38	
	0475	COUNTY ATTORNEY	SHARON D HUCK	08-03804-1	10/05/09	01.0100.0475.004932	**$181.00**	C#08-04240-3, 08-04241-3, 08-04242-3, TRANSCRIPTS, OCT 09/09, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-1560-FC3;JN	09/26/09	01.0100.0475.004932	**$163.20**	A#1380, C#08-1560-FC3, CIT PUB JAY NIETO, IC, CHILDREN, C/ATTY
		COUNTY ATTORNEY	TIMOLIN T BASS	10/26/09	10/26/09	01.0100.0475.004932	**$29.15**	MTRP HEARING CCL#1 ON SEP 21/09, MILEAGE, C/ATTY
		COUNTY ATTORNEY	TERRI POPEJOY	2009-0039	08/24/09	01.0100.0475.004932	**$124.50**	C#09-1077-F425, MM, A CHILD, MAY 28/09, C/ATTY
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0475.002050	**$493.78**	C#08-H0620, WORKERS COMP
		COUNTY ATTORNEY	OFFICE DEPOT, INC	490996644001	10/02/09	01.0100.0475.003100	**$57.97**	Blanket Purchase Order for Office Supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	490996714001	10/02/09	01.0100.0475.003100	**$55.74**	Blanket Purchase Order for Office Supplies
		COUNTY ATTORNEY	WEST GROUP	6061570881	09/21/09	01.0100.0475.003901	**$42.50**	A#1000809970, TX PENAL CODE 2010 PAMPHLET, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6061856199	10/01/09	01.0100.0475.003901	**$170.21**	A#1000809970, OCT 1-31, 2009, TX VERN ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-350-09111	10/01/09	01.0100.0475.004932	**$43.20**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-357-95974	10/08/09	01.0100.0475.004932	**$5.70**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	909090138	09/30/09	01.0100.0475.004210	**$40.00**	A#1097ZH, SEP 09, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	909386392	09/30/09	01.0100.0475.004210	**$56.00**	A#135XBB, SEP 09, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	NP21578656	10/19/09	01.0100.0475.003301	**$161.59**	Blanket Purchase Order for Fuel
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	OCT 09;869-9383	10/11/09	01.0100.0475.004209	**$43.31**	A#826469527, SEP 12-OCT 11/09, C/ATTY
							Total Dept.: 1,667.85	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0476.002050	**$5.64**	C#08-H0620, WORKERS COMP
							Total Dept.: 5.64	
	0491	BUDGET OFFICE	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0491.002050	**$11.66**	C#08-H0620, WORKERS COMP
							Total Dept.: 11.66	
	0492	ELECTIONS	ANDICE COMMUNITY CENTER	09/15/09	09/15/09	01.0100.0492.004610	**$60.00**	ELECTION FACILITY RENTAL
		ELECTIONS	BETHANY UNITED METHODIST CHURCH		09/15/09	01.0100.0492.004610	**$60.00**	ELECTION FACILITY RENTAL
		ELECTIONS	CALVARY CHRISTIAN CENTER		09/15/09	01.0100.0492.004610	**$75.00**	ELECTION FACILITY RENTAL
		ELECTIONS	FELLOWSHIP AT FOREST CREEK CHURCH		09/15/09	01.0100.0492.004610	**$60.00**	ELECTION FACILITY RENTAL
		ELECTIONS	FIRST BAPTIST CHURCH, GEORGETOWN		09/15/09	01.0100.0492.004610	**$100.00**	ELECTION FACILITY RENTAL

		ELECTIONS	FIRST BAPTIST CHURCH, LEANDER		09/15/09	01.0100.0492.004610	**$75.00**	ELECTION FACILITY RENTAL
		ELECTIONS	FIRST BAPTIST CHURCH, ROUND ROCK		09/15/09	01.0100.0492.004610	**$100.00**	ELECTION FACILITY RENTAL
		ELECTIONS	FIRST UNITED METHODIST CHURCH, BARTLETT		09/15/09	01.0100.0492.004610	**$50.00**	ELECTION FACILITY RENTAL
		ELECTIONS	FIRST UNITED METHODIST CHURCH, GEORGETOWN		09/15/09	01.0100.0492.004610	**$50.00**	ELECTION FACILITY RENTAL
		ELECTIONS	FIRST UNITED METHODIST CHURCH, TAYLOR		09/15/09	01.0100.0492.004610	**$100.00**	ELECTION FACILITY RENTAL
		ELECTIONS	GEORGETOWN COUNTRY CLUB		09/15/09	01.0100.0492.004610	**$100.00**	ELECTION FACILITY RENTAL
		ELECTIONS	GOOD SHEPHERD LUTHERAN CHURCH		09/15/09	01.0100.0492.004610	**$75.00**	ELECTION FACILITY RENTAL
		ELECTIONS	IMMANUEL LUTHERAN CHURCH		09/15/09	01.0100.0492.004610	**$100.00**	ELECTION FACILITY RENTAL
		ELECTIONS	JONAH COMMUNITY CENTER		09/15/09	01.0100.0492.004610	**$70.00**	ELECTION FACILITY RENTAL
		ELECTIONS	LORD OF LIFE LUTHERAN CHURCH		09/15/09	01.0100.0492.004610	**$50.00**	ELECTION FACILITY RENTAL
		ELECTIONS	NORTHWEST FELLOWSHIP		09/15/09	01.0100.0492.004610	**$200.00**	ELECTION FACILITY RENTAL
		ELECTIONS	OUR LADY OF GUADALUPE CHURCH		09/15/09	01.0100.0492.004610	**$200.00**	ELECTION FACILITY RENTAL
		ELECTIONS	ROUND ROCK PRESBYTERIAN CHURCH		09/15/09	01.0100.0492.004610	**$75.00**	ELECTION FACILITY RENTAL
		ELECTIONS	SCHWERTNER COMMUNITY CENTER		09/15/09	01.0100.0492.004610	**$150.00**	ELECTION FACILITY RENTAL
		ELECTIONS	SPJST LODGE #20, GRANGER		09/15/09	01.0100.0492.004610	**$150.00**	ELECTION FACILITY RENTAL
		ELECTIONS	ST BARNABAS ENCOURAGER CHURCH		09/15/09	01.0100.0492.004610	**$50.00**	ELECTION FACILITY RENTAL
		ELECTIONS	TRINITY LUTHERAN CHURCH		09/15/09	01.0100.0492.004610	**$200.00**	ELECTION FACILITY RENTAL
		ELECTIONS	CAROLYN PAULSEN	10/13/09	10/13/09	01.0100.0492.004231	**$32.24**	SEP 28-OCT 12/09, EXP REIMB, ELECT
		ELECTIONS	CAROLYN HEBERT	10/14/09	10/14/09	01.0100.0492.004231	**$55.44**	OCT 14/09, EXP REIMB, ELECT
		ELECTIONS	SECAP FINANCE	1044552-SP09	10/03/09	01.0100.0492.004216	**$302.00**	Postage Machine Rental Fee for FY 2010
		ELECTIONS	OFFICE DEPOT, INC	1132422812	09/14/09	01.0100.0492.004251	**$179.81**	PO 121613, FILE, BINDER, ELEC
		ELECTIONS	OFFICE DEPOT, INC	1133583427	09/17/09	01.0100.0492.004251	**$39.58**	PO 121613, ADAPTER, ELEC
		ELECTIONS	SOE SOFTWARE CORPORATION	1332C	08/05/09	01.0100.0492.004506	**$13,610.00**	ANNUAL ASSURANCE PLAN FOR CLARITY TRAINING AND CONTROL, SEP 1/09 THRU AUG 31/2010, ELEC

		ELECTIONS	SPEEDY GONZALES PRINTING INC	1431	10/09/09	01.0100.0492.004251	**$268.35**	WHITE SECRECY ENVELOPES PRINTED WITH BLACK INK 2 SIDED ENGLISH/SPANISH 1 LOT = 2,500 SAMPLE ENVELOPE TO BE PICKED UP 10/7/09
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0492.002050	**$125.15**	C#08-H0620, WORKERS COMP
		ELECTIONS	BOUFFARD TRANSFER, INC	6116	10/13/09	01.0100.0492.004251	**$5,280.00**	DELIVERY OF M100s TO 88 ELECTION DAY POLLING PLACES for election on 11.03.09 $60.00 per polling place stop
					10/13/09	01.0100.0492.004251	**$5,280.00**	PICK UP OF M100s FROM 88 ELECTION DAY POLLING PLACES for Election held 11.03.09 $60.00 per site for picking up equipment and returning it to Elections Dept.
		ELECTIONS	D & L PRINTING, INC	70715	10/14/09	01.0100.0492.004251	**$177.70**	RECEIPT FOR DELIVERY - M100 PRECINCT BALLOT COUNTER 1 LOT = 300
		ELECTIONS	D & L PRINTING, INC	70716	10/14/09	01.0100.0492.004251	**$118.32**	SAMPLE BALLOTS - Election Day 11.3.09 LEGAL PAPER (8.5X14) YELLOW DOUBLE SIDED 122 SETS OF 20 EACH 1 LOT = 2,440
		ELECTIONS	VOTEC CORPORATION	8090102A	09/01/09	01.0100.0492.004506	**$39,343.69**	ANNUAL MAINT & SUPPORT, 09/01/09-08/31/10, ELECT
		ELECTIONS	VERIZON SOUTHWEST	OCT 09;948-4003	10/16/09	01.0100.0492.004211	**$22.70**	A#512-948-4003, SEP 16-OCT 16/09, ELEC
							Total Dept.: 66,984.98	
	0494	PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0494.002050	**$35.76**	C#08-H0620, WORKERS COMP
		PURCHASING DEPT	KYOCERA MITA AMERICA, INC	90941416	09/29/09	01.0100.0494.004621	**$355.16**	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 COPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12 MTHS OCT09-SEP10
							Total Dept.: 390.92	
	0495	COUNTY AUDITOR	DIANE GRAY	10/19/09	10/19/09	01.0100.0495.004231	**$38.50**	AUG 28-OCT 16/09, EXP REIMB, AUD
					10/19/09	01.0100.0495.004232	**$8.25**	AUG 28-OCT 16/09, EXP REIMB, AUD
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0495.002050	**$129.62**	C#08-H0620, WORKERS COMP
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	90941642	09/29/09	01.0100.0495.004621	**$272.86**	S#F7X01552, OCT 09, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	90944224	09/29/09	01.0100.0495.004621	**$290.46**	S#F8X02809, OCT 09, AUD
							Total Dept.: 739.69	
	0497	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0497.002050	**$21.45**	C#08-H0620, WORKERS COMP
							Total Dept.: 21.45	
	0499	CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ	10/02/09	10/02/09	01.0100.0499.004231	**$30.80**	SEP 17/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GAYNELLE FLAGG	10/23/09	10/13/09	01.0100.0499.004232	**$103.40**	OCT 5-9/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	149024	10/12/09	01.0100.0499.003100	**$45.08**	SUPPLIES FOR GEORGETOWN

		CO TAX ASSESSOR COLLECTOR	MARK OF DISTINCTION	17456	09/02/09	01.0100.0499.004500	**$650.00**	C#SM0472, ANNUAL MAILING EQUIPMENT MAINTENANCE AGMT, OCT 1/09-OCT 1/10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0499.002050	**$154.39**	C#08-H0620, WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6326238223	10/03/09	01.0100.0499.004210	**$48.59**	A#920848325-00001, SEP 4-OCT 3/09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS DEPT OF TRANSPORTATION	8042/09	09/08/09	01.0100.0499.004623	**$11,400.00**	REMOTE STICKER PRINTING SYSTEMS, #3081, 11719, TAX A/C
							Total Dept.: 12,432.26	
	0503	INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2009472	10/13/09	01.0100.0503.004505	**$161.04**	AUG 09, DATA MAINT, ITS
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0503.002050	**$225.54**	C#08-H0620, WORKERS COMP
		INFORMATION TECHNOLOGY	MANATRON INC	37162	10/14/09	01.0100.0503.004505	**$7,807.50**	10/1/09-9/30/10 ANNUAL MAINTENANCE & SUPPORT CONTRACT S#RMSI-50 FOR MANATRON AGENDAQUICK LINK SW SPPT, NETMINUTES SW SPT INCLUDED ACCOUNT # 4393004
		INFORMATION TECHNOLOGY	22ND CENTURY TECHNOLOGIES INC	7955	10/15/09	01.0100.0503.004100	**$13,148.80**	PO 117618, C#C246008WRFQ903, SEP 09, CONSULTING SVC, ITS
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	9-364-40032	10/14/09	01.0100.0503.004969	**$8.95**	A#2293-6857-5, OCT 6/09, FREIGHT, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	9351286	10/13/09	01.0100.0503.004621	**$209.44**	OCT 09 COPIER SERVICE
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 09;EMS#12	08/01/09	01.0100.0503.004210	**$59.95**	A#100901701, AUG 09, EMS#12
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	NOV 09;EMS#51	10/16/09	01.0100.0503.004210	**$59.95**	A#305189801, OCT 26-NOV 25/09, ITS
		INFORMATION TECHNOLOGY	AT&T	OCT 09;352-7109	10/19/09	01.0100.0503.004211	**$56.72**	A#512-352-7109, OCT 19-NOV 18/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 09;863-0475	10/13/09	01.0100.0503.004211	**$17.53**	A#512-863-0475, SEP 13-OCT 13/09, ITS
		INFORMATION TECHNOLOGY	AT&T	OCT 09;A48-6033	10/15/09	01.0100.0503.004211	**$3,011.62**	A#512-A48-6033, OCT 15-NOV 14/09, ITS
					10/15/09	01.0100.0503.004214	**$274.28**	A#512-A48-6033, OCT 15-NOV 14/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 09;AR4-4885	10/13/09	01.0100.0503.004211	**$33.74**	A#512-AR4-4885, OCT 13-NOV 13/09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 09;EMS#51	09/16/09	01.0100.0503.004210	**$59.95**	A#305189801, SEP 26-OCT 25/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 09;GFD	10/18/09	01.0100.0503.004210	**$61.95**	A#100002 8630 710573401, OCT 26-NOV 25/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 09;GFS#3	10/23/09	01.0100.0503.004210	**$61.95**	A#100001 8630 709121101, NOV 09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 09;PL0-0396	10/16/09	01.0100.0503.004211	**$92.10**	A#512-PL0-0396, OCT 16-NOV 16/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 09;TX8-7865	10/13/09	01.0100.0503.004211	**$8.64**	A#512-TX8-7865, OCT 13-NOV 13/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 09;WILLIS	10/23/09	01.0100.0503.004210	**$61.95**	A#100002 8630 709123201, NOV 09, ITS
							Total Dept.: 25,421.60	

	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	137689	10/05/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - MAR 10
		WMSN CTY BUILDINGS	FSG LIGHTING	1797888	09/30/09	01.0100.0509.004510	**$621.30**	PO 118437, BALLASTS, MAINT
		WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	1984	10/05/09	01.0100.0509.004500	**$307.50**	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0509.002050	**$1,154.01**	C#08-H0620, WORKERS COMP
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2550850	09/30/09	01.0100.0509.004512	**$882.98**	PO 119828, BREAKER VACUUM, CRTDG, MAINT
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-69809-01	10/05/09	01.0100.0509.004510	**$12.57**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-69846-01	10/07/09	01.0100.0509.004510	**$141.12**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	MYCOTECH BIOLOGICAL INC	47549	03/17/09	01.0100.0509.004100	**$140.00**	AIR QUALITY TESTS, MAINT
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5444272	10/05/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - DEC 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5446626	10/07/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 09 - DEC 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	7840	10/08/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR KEYS AND RELATED ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	868480	09/03/09	01.0100.0509.003318	**$134.28**	PO 120533, DOLLY, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	891463	10/08/09	01.0100.0509.003318	**$5,016.58**	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9087925245	09/29/09	01.0100.0509.004510	**$537.90**	PO 121166, NEOSPORIN, RELAY, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9087925252	09/29/09	01.0100.0509.004510	**$402.24**	PO 121166, LAMP, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9092645283	10/06/09	01.0100.0509.004510	**$45.51**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 09 - DEC 09
		WMSN CTY BUILDINGS	GRAINGER	9092645291	10/06/09	01.0100.0509.004510	**$32.40**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 09 - DEC 09
							Total Dept.: 9,428.39	
	0510	PARKS DEPARTMENT	BENITA BONNER	10/19/09	10/19/09	01.0100.0510.004231	**$52.98**	AUG 20-SEP 17/09, EXP REIMB, PARKS
		PARKS DEPARTMENT	TERRAL ROBERTS		10/19/09	01.0100.0510.004231	**$569.25**	SEP 1-30/09, EXP REIMB, PARKS
		PARKS DEPARTMENT	AL GONSOROWSKI	10/23/09	10/23/09	01.0100.0510.004100	**$120.00**	UMPIRE SVC, OCT 19-23/09, PARKS
		PARKS DEPARTMENT	CHRISTOPHER JAMES ELQUIST		10/23/09	01.0100.0510.004100	**$100.00**	UMPIRE SVC, OCT 19-23/09, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		10/23/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, OCT 19-23/09, PARKS
		PARKS DEPARTMENT	GLENN W DODD		10/23/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, OCT 19-23/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		10/23/09	01.0100.0510.004100	**$160.00**	UMPIRE SVC, OCT 19-23/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		10/23/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, OCT 19-23/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		10/23/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, OCT 19-23/09, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		10/23/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, OCT 19-23/09, PARKS
		PARKS DEPARTMENT	OFFICE DEPOT, INC	1137646230	09/29/09	01.0100.0510.003100	**$81.70**	PO 121442, OFC SUP, PARKS
		PARKS DEPARTMENT	OFFICE DEPOT, INC	1137646234	09/29/09	01.0100.0510.003100	**$10.82**	PO 121442, OFC SUP, PARKS

		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	16605054	10/01/09	01.0100.0510.004500	**$30.00**	SECURITY AT PARK MAINTENANCE FACILITY. $ 30.00 PER MONTH, 12 MONTHS.
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	2041897-A-1	10/08/09	01.0100.0510.003554	**$392.24**	TURFACE MVP FIELD CONDITIONER 50 LB, 51006310, 40 BAGS. DRYING AGENT TO PUT ON SOFTBALL FIELDS.
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0510.002050	**$498.63**	C#08-H0620, WORKERS COMP
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275846	09/15/09	01.0100.0510.004964	**$1,021.67**	OCT 09, SHOWBARN MAINT, PARKS
		PARKS DEPARTMENT	AUS TEX PRINTING & MAILING	897909-01	09/04/09	01.0100.0510.004350	**$1,076.26**	PO 121569, PRINTING TRAIL MAPS, PARKS
							Total Dept.: 4,413.55	
	0540	EMS	TERRI KING	10/15/09	10/15/09	01.0100.0540.003101	**$90.00**	OCT 15/09, EXP REIMB, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-04	10/14/09	01.0100.0540.004101	**$25.66**	OCT 14/09, BILLING & COLLECTIONS, EMS
		EMS	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0540.002050	**$6,521.06**	C#08-H0620, WORKERS COMP
		EMS	TEXAS FLEET FUEL LTD	21578561	10/19/09	01.0100.0540.003301	**$3,650.72**	Blanket PO for Fuel 10/09-4/10
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	26428	10/13/09	01.0100.0540.004543	**$190.00**	Repairs to Ambulance Stretchers
		EMS	OFFICE DEPOT, INC	491254853001	10/06/09	01.0100.0540.003100	**$4.46**	PO 121769, OFC SUP, EMS
					10/06/09	01.0100.0540.003100	**$195.62**	See attached list from Office Depot
		EMS	NATIONAL SAFETY COUNCIL	5533135	10/14/09	01.0100.0540.004232	**$633.50**	student books/DVD special
		EMS	ROUND ROCK WELDING SUPPLY	782624	10/06/09	01.0100.0540.003200	**$47.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
					10/06/09	01.0100.0540.003200	**$0.00**	PO 122188, A#S3280-8, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	782625	10/06/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
					10/06/09	01.0100.0540.003200	**$0.00**	PO 122188, A#S3280-9, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	782627	10/06/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
					10/06/09	01.0100.0540.003200	**$0.00**	PO 122188, A#S3280-10, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	782917	10/07/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
					10/07/09	01.0100.0540.003200	**$0.00**	PO 122188, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	782918	10/07/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	782919	10/07/09	01.0100.0540.003200	**$26.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	782920	10/07/09	01.0100.0540.003200	**$29.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	782921	10/07/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	782922	10/07/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	782923	10/07/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10

	EMS	ROUND ROCK WELDING SUPPLY	782924	10/09/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	782925	10/07/09	01.0100.0540.003200	**$5.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	783651	10/12/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	783652	10/12/09	01.0100.0540.003200	**$5.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	783896	10/12/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	784408	10/14/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	784409	10/14/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	784410	10/14/09	01.0100.0540.003200	**$29.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	784411	10/14/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	784412	10/14/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	784413	10/14/09	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	784414	10/14/09	01.0100.0540.003200	**$15.50**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	784415	10/14/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	784416	10/14/09	01.0100.0540.003200	**$5.00**	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ELSEVIER INC	78701671	10/08/09	01.0100.0540.003101	**-$0.06**	PO 121848, PEDIATRIC EMERG CARE BK, EMS
				10/08/09	01.0100.0540.003101	**$89.90**	Pediatric Emergency Care Books
				10/08/09	01.0100.0540.003101	**$7.19**	shipping
	EMS	EMSCHARTS, INC	910-C533-1	10/02/09	01.0100.0540.004210	**$19,939.00**	WEB BASED PCRs FOR FY 2010 **PLEASE CUT CHK AND MAIL** **CHK PAYABLE TO: emsCharts, Inc.**
	EMS	PHILIPS HEALTHCARE	93402125	10/07/09	01.0100.0540.003200	**$818.40**	ECG ELECTRODES
				10/07/09	01.0100.0540.003200	**$1,109.80**	EtCO2 ADULT SENSOR, NON-INTUBATED
	EMS	CHANDLER CREEK LP	NOV 09;RENT	10/20/09	01.0100.0540.004610	**$2,063.99**	2801 OAKMONT DR #900, RENT NOV 09, EMS
	EMS	CITY OF CEDAR PARK	NOV;FS#3&4	10/20/09	01.0100.0540.004211	**$200.00**	NOV 09, EMS PHONES, FIRE STN#3&4, EMS
	EMS	AT&T	OCT 09;918-9878	10/19/09	01.0100.0540.004210	**$49.95**	A#512-918-9878, OCT 19-NOV 18/09, EMS
				10/19/09	01.0100.0540.004211	**$67.78**	A#512-918-9878, OCT 19-NOV 18/09, EMS
	EMS	VERIZON SOUTHWEST	OCT 09;931-2946	10/16/09	01.0100.0540.004211	**$31.68**	A#512-931-2946,OCT 16-NOV 16/09, EMS
	EMS	AT&T WIRELESS SERVICES INC	OCT 09;EMS	10/12/09	01.0100.0540.004209	**$697.42**	A#838072465, SEP 13-OCT 12/09, EMS
				10/12/09	01.0100.0540.004210	**$890.01**	A#838072465, SEP 13-OCT 12/09, EMS
	EMS	SPRINT		10/21/09	01.0100.0540.004211	**$18.99**	A#631406830, THRU OCT 20/09, EMS
						Total Dept.: 37,719.07	
0541	EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0541.002050	**$158.77**	C#08-H0620, WORKERS COMP

							Total Dept.: 158.77	
	0542	HAZ-MAT	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0542.002050	**$179.53**	C#08-H0620, WORKERS COMP
		HAZ-MAT	AT&T WIRELESS SERVICES INC	OCT 09;HAZ MAT	10/12/09	01.0100.0542.004209	**$46.42**	A#826386481, SEP 13-OCT 12/09, HAZ MAT
							Total Dept.: 225.95	
	0551	CONSTABLE PRECINCT 1	ACCURINT	1248561-20090930	09/30/09	01.0100.0551.004210	**$375.15**	A#1248561, SEP 09, SEARCHES, CONST#1
		CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0551.002050	**$361.48**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	94266	10/13/09	01.0100.0551.003100	**$122.13**	Office Supplies
		CONSTABLE PRECINCT 1	DELL COMPUTER CORP	XDDWPMNT2	10/05/09	01.0100.0551.003011	**$1,518.85**	VLA Office PRO Plus 2007, Quotation# JXC09071312 DIR-SDD-1014
							Total Dept.: 2,377.61	
	0552	CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0552.002050	**$630.36**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	461281638-001	01/26/09	01.0100.0552.003100	**$334.36**	PO 116313, OFC SUP, CONST#2
		CONSTABLE PRECINCT 2	POCKET PRESS INC	48462	08/18/09	01.0100.0552.003901	**$101.88**	PO 120939, TEXAS CRIMINAL LAWS (12), CONST#2
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	489440906001	09/22/09	01.0100.0552.003100	**$24.26**	PO 121617, OFC SUP, CONST#2
		CONSTABLE PRECINCT 2	MOBILE MOUNTING SOLUTIONS	902740	09/30/09	01.0100.0552.003002	**$440.36**	PO 120940, MOUNTING BASE, ARM, SWIVEL, CONST#2
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XDDKTTDC8	09/25/09	01.0100.0552.003010	**$4,511.22**	PO 121080, DELL LATITUDE E6400XFR, S#3MPRYK1, CONST#2
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XDDNRT7X9	09/29/09	01.0100.0552.003010	**$538.55**	PO 121080, XFR VEHICLE DOCKING STATION, CONST#2
							Total Dept.: 6,580.99	
	0553	CONSTABLE PRECINCT 3	CAPITAL AREA COUNCIL OF GOVERNMENTS	10028	10/07/09	01.0100.0553.004232	**$125.00**	PO 121551, SEP 21/09, CLASS #910002, J D JACKSON, CONST#3
		CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0553.002050	**$786.31**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	21705015	10/26/09	01.0100.0553.003301	**$113.18**	BLANKET ORDER FOR FUELMAN OCT 1, 2009 THRU SEP 30, 2010
		CONSTABLE PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	25491842	10/08/09	01.0100.0553.004350	**$24.31**	BUSINESS CARDS FOR JOHN JACKSON (SGT. MAJOR) BLACK & FLAT PRINT BOX OF 500
		CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	413123602	10/10/09	01.0100.0553.004621	**$114.00**	PO 113970, A#211675, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70276	10/13/09	01.0100.0553.003100	**$224.05**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 1, 2009 THRU DEC 31, 2009
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70313	10/16/09	01.0100.0553.003100	**$73.55**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 1, 2009 THRU DEC 31, 2009
		CONSTABLE PRECINCT 3	D & L PRINTING, INC	70643	10/15/09	01.0100.0553.004350	**$178.15**	NOTICE OF WARRANT DOOR HANGERS TWO SIDED ENGLISH & SPANISH (2000)
		CONSTABLE PRECINCT 3	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-165864	09/30/09	01.0100.0553.003010	**$182.40**	PO 120173, POWER ADAPTER, CONST#3
							Total Dept.: 1,820.95	
	0554	CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0554.002050	**$543.09**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	491274452001	10/06/09	01.0100.0554.003100	**$136.31**	Office Supplies
							Total Dept.: 679.40	

	0560	COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0560.002050	**$11,113.43**	C#08-H0620, WORKERS COMP
		COUNTY SHERIFF	OFFICE DEPOT, INC	487582146001	09/23/09	01.0100.0560.003671	**$272.00**	PO 121075, SCRIPT ZIPPERED, SHF
							Total Dept.: 11,385.43	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0562.002050	**$8.28**	C#08-H0620, WORKERS COMP
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 09;217-6051	10/12/09	01.0100.0562.004209	**$32.36**	A#832058487, SEP 13-OCT 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 09;217-6052	10/12/09	01.0100.0562.004209	**$26.51**	A#832102675, SEP 13-OCT 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 09;217-6053	10/12/09	01.0100.0562.004209	**$40.48**	A#832144391, SEP 13-OCT 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 09;217-6054	10/12/09	01.0100.0562.004209	**$26.21**	A#832149998, SEP 13-OCT 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 09;924-2050	10/12/09	01.0100.0562.004209	**$26.51**	A#832153187, SEP 13-OCT 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 09;924-3164	10/12/09	01.0100.0562.004209	**$34.10**	A#832160539, SEP 13-OCT 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	OCT 09;924-7193	10/12/09	01.0100.0562.004209	**$26.51**	A#832157216, SEP 13-OCT 12/09, DPS/GT
							Total Dept.: 220.96	
	0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0564.002050	**$2.85**	C#08-H0620, WORKERS COMP
							Total Dept.: 2.85	
	0570	COUNTY JAIL	DALE HSIEH	10/16/09	10/16/09	01.0100.0570.004116	**$1,870.00**	OCT 5-12/09, MED SERV FOR INMATES, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	1000135422	10/09/09	01.0100.0570.003305	**$190.00**	BLACK EVA CLOG, SIZE 14
					10/09/09	01.0100.0570.003305	**$95.00**	BLACK EVA CLOG, SIZE 15 REF QUOTE UT1000109797
					10/09/09	01.0100.0570.003305	**$285.00**	BLACK EVA CLOG, SIZE 6
					10/09/09	01.0100.0570.003305	**$475.00**	BLACK EVA CLOG, SIZE 7
					10/09/09	01.0100.0570.003305	**$475.00**	BLACK EVA CLOG, SIZE 8
		COUNTY JAIL	BOB BARKER CO, INC	1000135423	10/09/09	01.0100.0570.003305	**$712.50**	BLACK EVA CLOG, SIZE 11
					10/09/09	01.0100.0570.003305	**$712.50**	BLACK EVA CLOG, SIZE 12 REF QUOTE UT1000109799
		COUNTY JAIL	BOB BARKER CO, INC	1000135424	10/09/09	01.0100.0570.003305	**$712.50**	BLACK EVA CLOG, SIZE 10
					10/09/09	01.0100.0570.003305	**$285.00**	BLACK EVA CLOG, SIZE 13 REF QUOTE UT1000109801
					10/09/09	01.0100.0570.003305	**$712.50**	BLACK EVA CLOG, SIZE 9
		COUNTY JAIL	CONTROL SCREENING LLC	109716	10/14/09	01.0100.0570.004500	**$2,945.00**	PO 121361, REPAIR WEAPONS SCANNER AT JUSTICE CENTER, JAIL
		COUNTY JAIL	KELLY MONTIVILLE	201697602	10/13/09	01.0100.0570.003316	**$332.70**	PAMELA KATHY DUHON,JAIL
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0570.002050	**$10,372.83**	C#08-H0620, WORKERS COMP
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000865	10/07/09	01.0100.0570.003306	**$13,270.41**	FIRST QUARTER BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000866	10/14/09	01.0100.0570.003306	**$13,025.23**	FIRST QUARTER BLANKET FOR INMATE FOOD SERVICE

		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000867	10/23/09	01.0100.0570.003306	**$13,271.31**	FIRST QUARTER BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	WESTWOOD PHARMACY	5942	10/09/09	01.0100.0570.003307	**$10,744.84**	PO 119449, SEP 09, PHAR & SUP, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	62163-010004	10/07/09	01.0100.0570.003316	**$484.77**	STEPHANIE COLE, JAIL
		COUNTY JAIL	SHELL FLEET PLUS	65139552910	10/05/09	01.0100.0570.003301	**$1,083.84**	PO 119710, 119533, A#065-139-552, THRU OCT 5/09, JAIL/SHF
		COUNTY JAIL	EXXON MOBIL CORP	7187328263215183 910	10/07/09	01.0100.0570.003301	**$354.87**	A#7187 3282 6321 5183, PO 119621, 121495, THRU OCT 7/09, JAIL/SHF
		COUNTY JAIL	GULF COAST PAPER CO, INC	893491	10/12/09	01.0100.0570.003318	**$88.26**	TRI-FOLD PAPER TOWELS **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GULF COAST PAPER CO, INC	896336	10/15/09	01.0100.0570.003318	**$500.14**	TRI-FOLD PAPER TOWELS **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GULF COAST PAPER CO, INC	896338	10/15/09	01.0100.0570.003111	**$193.00**	WHITE PLASTIC SPOONS **BUYBOARD MEMBER, BUYBOARD PRICING**
					10/15/09	01.0100.0570.003318	**$193.60**	20-30 GAL TRASH BAGS
					10/15/09	01.0100.0570.003318	**$44.23**	6LB KRAFT BROWN BAGS
					10/15/09	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					10/15/09	01.0100.0570.003318	**$247.92**	RHINO TRASH BAGS
		COUNTY JAIL	ADAM BARTA	FY10-OCT-09	10/01/09	01.0100.0570.004116	**$6,000.00**	COUNTY JAIL DOCTOR
		COUNTY JAIL	TODD C HARRIS DDS		10/01/09	01.0100.0570.003317	**$6,666.68**	COUNTY DENTIST
		COUNTY JAIL	TEXAS FLEET FUEL LTD	NP21578562	10/19/09	01.0100.0570.003301	**$69.35**	FIRST QUARTER BLANKET FOR FUEL
		COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	OCT 09;JAIL/A	10/16/09	01.0100.0570.004410	**$383.00**	NEW PREMIUM NOTARY PACKAGES FOR DAVID MELENDEZ, DIANA ESPINOSA, REBA BUCKLEY & TOMMY LOVE **PLEASE CUT CHK AND MAIL WITH FORMS**
							Total Dept.: 86,799.78	
	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	NOV 2009	11/01/09	01.0100.0572.004717	**$36,250.00**	1ST QTR PRE-TRIAL OFFICER FUNDING
							Total Dept.: 36,250.00	
	0576	JUVENILE SERVICES	FRANCES L JANSEN	10/07/09	10/07/09	01.0100.0576.004212	**$15.20**	SEP 10/09, EXP REIMB, JUV
		JUVENILE SERVICES	ROBYN MURRAY	10/14/09	10/14/09	01.0100.0576.004232	**$70.40**	SEP 29-30/09, EXP REIMB, JUV
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0576.002050	**$3,398.02**	C#08-H0620, WORKERS COMP
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000094	10/02/09	01.0100.0576.003306	**$6,023.60**	PO 121546, SEP 24-30/09, MEALS, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000095	10/09/09	01.0100.0576.003306	**$6,434.20**	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2009 $25,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000096	10/16/09	01.0100.0576.003306	**$6,367.98**	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2009 $25,000.00

		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000098	10/23/09	01.0100.0576.003306	**$5,948.10**	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2009 $25,000.00
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	38218-090900MW	09/18/09	01.0100.0576.004100	**$85.00**	MM, JUV
		JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	NOV 09;JUV/A	10/20/09	01.0100.0576.004232	**$575.00**	REGISTRATION FEES FOR C. STEARNS, B. MULLANEY, D. ABERNATHY & F. MULLINS TO ATTEND "STRENGTHENING YOUTH & FAMILIES" NOVEMBER 4 - 6, 2009 IN AUSTIN, TEXAS. ***PLEASE CUT CHECK CHECK AND MAIL TO VENDOR ALONG WITH PO***
		JUVENILE SERVICES	VERIZON SOUTHWEST	OCT 09;863-7637	10/07/09	01.0100.0576.004211	**$37.24**	A#512-863-7673, OCT 7-NOV 7/09, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	OCT 09;JUV	10/18/09	01.0100.0576.003101	**-$70.05**	A#100001 8630 710593701, OCT 25-NOV 24/09, JUV
		JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION		10/26/09	01.0100.0576.004232	**$0.00**	PO 122427, OCT 25-28/09, REG FEE, L VICKERS, R GUILL, JUV
					10/26/09	01.0100.0576.004232	**$220.00**	REGISTRATION FEES FOR L. VICKERS AND R. GUILL TO ATTEND "JUVENILE JUSTICE ASSOCIATION OF TEXAS 2009 FALL CONFERENCE" IN SAN ANTONIO, TEXAS, OCTOBER 25 - 28, 2009. ***PLEASE CUT CHECK AND MAIL TO VENDOR***
							Total Dept.: 29,104.69	
	0581	911 COMMUNICATIONS	GENE SMITH	10/15/09	10/15/09	01.0100.0581.004231	**$93.50**	OCT 7-15/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MICHAEL WRIGHT	10/19/09	10/19/09	01.0100.0581.004232	**$428.53**	OCT 5-8/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	GENE SMITH	10/20/09	10/20/09	01.0100.0581.004232	**$43.90**	OCT 16/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MELISSA POGUE		10/20/09	01.0100.0581.004231	**$27.50**	OCT 20/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DIRECT TV	1116324825	10/19/09	01.0100.0581.004210	**$59.99**	A#045021691, OCT 18-NOV 17/09, 911 COMM
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0581.002050	**$214.54**	C#08-H0620, WORKERS COMP
		911 COMMUNICATIONS	OFFICE DEPOT, INC	489605126001	10/01/09	01.0100.0581.003100	**-$71.88**	PO 120502, BULBS, 911 COMM
		911 COMMUNICATIONS	OFFICE DEPOT, INC	490441719001	09/29/09	01.0100.0581.003100	**$633.87**	PO 121518, OFC SUP, 911 COMM
		911 COMMUNICATIONS	OFFICE DEPOT, INC	490443325001	09/29/09	01.0100.0581.003100	**$35.10**	PO 121518, LYSOL, 911 COMM
		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	90941613	09/29/09	01.0100.0581.004621	**$221.17**	S#K3140486, OCT 09, 911 COMM
		911 COMMUNICATIONS	SPRINT	918228816-023	10/20/09	01.0100.0581.004209	**$85.95**	A#918228816, SEP 17-OCT 16/09, 911 COMM
		911 COMMUNICATIONS	GROUND CONTROL SYSTEMS	I-82743	08/17/09	01.0100.0581.004210	**$5,700.00**	this is to cover satelittle internet bandwidth for time period of 10/17/09 - 10/17/10
							Total Dept.: 7,472.17	
	0583	EMERGENCY SERVICES DEPARTMENT	JOHN SNEED	10/15/09	10/15/09	01.0100.0583.004231	**$25.30**	OCT 14/09, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0583.002050	**$21.03**	C#08-H0620, WORKERS COMP
		EMERGENCY SERVICES DEPARTMENT	TEXAS EMS CONFERENCE	OCT 09;SNEED	10/16/09	01.0100.0583.004232	**$165.00**	2009 TEXAS EMS CONFERENCE FOR JOHN SNEED FROM 11-22-09 TO 11-25-09 IN FORT WORTH
							Total Dept.: 211.33	
	0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0630.002050	**$603.64**	C#08-H0620, WORKERS COMP

		HEALTH DISTRICT	ENVIRONMENTAL SYSTEMS RESEARCH	2123590	10/12/09	01.0100.0630.004505	**$700.00**	NOV 20/09-NOV 19/10, ARC VIEW MAINT, HEALTH
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	FY10-NOV-09;CO OP	11/01/09	01.0100.0630.004704	**$153,460.50**	HEALTH DISTRICT CO-OP AGREEMENT
							Total Dept.: 154,764.14	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	FY10-NOV-09	11/01/09	01.0100.0635.004720	**$17,069.50**	COUNTY MUSEUM AGREEMENT
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #2	08/20/09	08/20/09	01.0100.0640.004104	**$25,000.00**	2009 RURAL FIRE PROTECTION, PUB ASST
		PUBLIC ASSISTANCE	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	09-10	10/09/09	01.0100.0640.004708	**$50,000.00**	2009-2010 FUNDING FOR SERVICES, PUB ASST
		PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #10	10/27/09	10/27/09	01.0100.0640.004104	**$22,000.00**	2010, RURAL FIRE APPROPRIATIONS, PUB ASST
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-NOV-09	11/01/09	01.0100.0640.004611	**$2,833.33**	RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-NOV-09;SR	11/01/09	01.0100.0640.004614	**$3,133.33**	SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	FY10-OCT-09	11/01/09	01.0100.0640.004703	**$5,250.00**	MENTAL HEALTH SERVICES
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		11/01/09	01.0100.0640.004967	**$5,625.00**	CRISIS CENTER
							Total Dept.: 113,841.66	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0660.002050	**$117.69**	C#08-H0620, WORKERS COMP
							Total Dept.: 117.69	
	0665	EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0100.0665.002050	**$16.63**	C#08-H0620, WORKERS COMP
		EXTENSION SERVICE	TEXAS AGRILIFE BOOKSTORE	ERC-79100	10/16/09	01.0100.0665.003101	**$102.75**	EDUCATIONAL AIDS, EXT SVC
							Total Dept.: 119.38	
	1000	WM CO COURTHOUSE	WORTH HYDROCHEM OF AUSTIN, INC	18497	10/01/09	01.0100.1000.004500	**$125.00**	PO 115137, SEP 09, QTRLY CHEM & SVCS, CRTHSE
		WM CO COURTHOUSE	ASPEN AIR INC	40233	08/28/09	01.0100.1000.004510	**$140.00**	PO 121467, PMI, CRTHSE
		WM CO COURTHOUSE	ASPEN AIR INC	40234	09/29/09	01.0100.1000.004510	**$140.00**	PO 121467, PMI, CRTHSE
		WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	44200	09/18/09	01.0100.1000.003319	**$100.00**	A#1910, PEST CONTROL, CRTHSE
							Total Dept.: 505.00	
	1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	44192	09/18/09	01.0100.1001.003319	**$62.00**	A#1911, PEST CONTROL, HIS SOC
							Total Dept.: 62.00	
	1002	GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	44193	09/18/09	01.0100.1002.003319	**$62.00**	A#1908, PEST CONTROL, GEO H/DEPT
							Total Dept.: 62.00	
	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	OCT 09/1691	10/19/09	01.0100.1003.004430	**$144.14**	A#05-2170-01, AUG 26-OCT 9/09, TAY H/DEPT
							Total Dept.: 144.14	
	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	OCT 09/7275.1	10/20/09	01.0100.1005.004430	**$24.74**	A#80-000187637-0692478-2, SEP 18-OCT 19/09, RR ANX BLDG A

							Total Dept.: 24.74	
	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	44191	09/18/09	01.0100.1007.003319	**$62.00**	A#1912, PEST CONTROL, DPS
							Total Dept.: 62.00	
	1008	SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	18502	10/01/09	01.0100.1008.004500	**$255.00**	PO 115137, SEP 09, QTRLY CHEM & SVCS, JAIL
		SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	18624	10/01/09	01.0100.1008.004500	**$235.00**	PO 115137, SEP 09, MONTHLY CHEM & SVCS ON DOMESTIC WATER, JAIL
		SHERIFF ADMIN/JAIL	AAA FIRE & SAFETY EQUIPMENT CO, INC	205901	09/15/09	01.0100.1008.004500	**$1,200.00**	PO 114057, VENT HOOD SYSTEM, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	40217	09/25/09	01.0100.1008.004510	**$1,071.50**	PO 121467, CHILLER, REFRIGERANT, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	40218	08/27/09	01.0100.1008.004510	**$175.00**	PO 121467, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	40230	09/29/09	01.0100.1008.004510	**$175.00**	PO 121467, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	40232	09/25/09	01.0100.1008.004510	**$175.00**	PO 121467, PMI, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03277202	09/23/09	01.0100.1008.004500	**$315.00**	PO 121303, SOLAR SALT, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03285403	09/25/09	01.0100.1008.004500	**$125.00**	PO 121303, SOLAR SALT, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03349506	10/07/09	01.0100.1008.004500	**$265.00**	BLANKET ORDER FOR WATER SOFTENER SALT OCT 09 - MAR 10
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	44272	09/22/09	01.0100.1008.003319	**$425.00**	A#6231, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING	5446626	10/07/09	01.0100.1008.004510	**$34.78**	POP 121773, COIL CLEANER, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9086721611	09/28/09	01.0100.1008.004510	**$119.53**	PO 121166, STROBE, THERMOMETER, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9086721629	09/28/09	01.0100.1008.004510	**$74.66**	PO 121166, STROBE, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9092359125	10/06/09	01.0100.1008.004510	**-$44.87**	PO 121166, THERMOMETER, JAIL
							Total Dept.: 4,600.60	
	1009	CRIMINAL JUSTICE CENTER	WORTH HYDROCHEM OF AUSTIN, INC	18503	10/01/09	01.0100.1009.004500	**$330.00**	PO 115137, SEP 09, QTRLY CHEM & SVCS, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	40228	09/21/09	01.0100.1009.004510	**$350.00**	PO 121467, PMI, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	40229	08/28/09	01.0100.1009.004510	**$350.00**	PO 121467, PMI, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	44186	09/18/09	01.0100.1009.003319	**$62.00**	A#1913, PEST CONTROL, CRIM JUST CNTR
							Total Dept.: 1,092.00	
	1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	OCT 09/741100	10/23/09	01.0100.1010.004430	**$28.07**	A#268, OCT 09, LH ANX
							Total Dept.: 28.07	
	1011	LOTT BUILDING	SIMPLEX GRINNELL	64990718	10/05/09	01.0100.1011.004500	**$217.46**	OCT 2/09, FIRE ALARM SVCS, LOTT BLDG
							Total Dept.: 217.46	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	44187	09/18/09	01.0100.1020.003319	**$62.00**	A#1909, PEST CONTROL, EMS/911 COMM
							Total Dept.: 62.00	
	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	44182	09/18/09	01.0100.1026.003319	**$150.00**	A#1915, PEST CONTROL, CENT MAINT FAC
							Total Dept.: 150.00	
	1032	CEDAR PARK ANNEX	WORTH HYDROCHEM OF AUSTIN, INC	18501	10/01/09	01.0100.1032.004500	**$180.00**	PO 115137, SEP 09, CHEM QTRLY & SVCS, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	40221	08/17/09	01.0100.1032.004510	**$3,550.80**	PO 121467, CHILLER, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	40222	08/18/09	01.0100.1032.004510	**$210.00**	PO 121467, PMI, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	40223	09/24/09	01.0100.1032.004510	**$210.00**	PO 121467, PMI, CP ANX

		CEDAR PARK ANNEX	CITY OF CEDAR PARK	OCT 09/2508140	10/23/09	01.0100.1032.004430	**$244.94**	A#056-000010-01, SEP 2-OCT 8/09, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	OCT 09/9528400	10/23/09	01.0100.1032.004430	**$123.38**	A#056-000011-01, SEP 2-OCT 8/09, CP ANX
							Total Dept.: 4,519.12	
	1033	TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	44202	09/18/09	01.0100.1033.003319	**$65.00**	A#1220, PEST CONTROL, TAY ANX
		TAYLOR ANNEX	CITY OF TAYLOR	OCT 09/15532	10/19/09	01.0100.1033.004430	**$48.78**	A#04-0456-01, AUG 24-OCT 9/09, TAY ANX
		TAYLOR ANNEX	CITY OF TAYLOR	OCT 09/8464	10/19/09	01.0100.1033.004430	**$304.46**	A#04-0455-01, AUG 24-OCT 9/09, TAY ANX
							Total Dept.: 418.24	
	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	44076	09/15/09	01.0100.1042.003319	**$110.00**	A#1215, PEST CONTROL, GRANGER
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5444272	10/05/09	01.0100.1042.004510	**$64.32**	PO 121773, MOTOR, GRANGER
							Total Dept.: 174.32	
	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	44184	09/18/09	01.0100.1043.003319	**$125.00**	A#1415, PEST CONTROL, INNER LOOP
		INNERLOOP ANNEX	PLANT INTERSCAPES	93816	10/01/09	01.0100.1043.004810	**$131.25**	BLANKET ORDER FOR LEASED PLANTS AT HR/INNER LOOP ANNEX OCT 09 - SEP 10
							Total Dept.: 256.25	
	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	137689	10/05/09	01.0100.1045.004510	**$108.66**	PO 121793, STARTER, JUV JUST CNTR
		JUVENILE FACILITY	AAA FIRE & SAFETY EQUIPMENT CO, INC	206041	09/21/09	01.0100.1045.004500	**$1,175.00**	PO 114057, VENT HOOD SYSTEMS, JUV JUST CNTR
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	44185	09/18/09	01.0100.1045.003319	**$200.00**	A#1414, PEST CONTROL, JUV JUST CNTR
							Total Dept.: 1,483.66	
	1048	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	44482	09/15/09	01.0100.1048.003319	**$110.00**	A#1217, PEST CONTROL, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	OCT 09/683	10/19/09	01.0100.1048.004430	**$149.60**	A#04-0260-02, AUG 24-OCT 9/09, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	OCT 09/8147	10/19/09	01.0100.1048.004430	**$228.09**	A#04-0261-00, AUG 24-OCT 9/09, JP#4
							Total Dept.: 487.69	
	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	44180	09/18/09	01.0100.1051.003319	**$65.00**	A#4436, PEST CONTROL, TAX A/C
							Total Dept.: 65.00	
	1054	EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	44190	09/18/09	01.0100.1054.003319	**$62.00**	A#4017, PEST CONTROL, EMERG SERV
							Total Dept.: 62.00	
	1055	SO-NARCOTICS BLDG	ALLSTATE PEST CONTROL, INC	44189	09/18/09	01.0100.1055.003319	**$62.00**	A#4016, PEST CONTROL, MENTAL HEALTH BLDG
							Total Dept.: 62.00	
	1062	HUTTO ANNEX	ALLSTATE PEST CONTROL, INC	44198	09/18/09	01.0100.1062.003319	**$160.00**	A#5857, PEST CONTROL, HUTTO ANX
							Total Dept.: 160.00	
	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	44183	09/18/09	01.0100.1063.003319	**$150.00**	A#6267, PEST CONTROL, FAC SERV CNTR
							Total Dept.: 150.00	
	1065	EMS MEDIC 11 - ROUND ROCK	SAFEGUARD LOCK & KEY	7840	10/08/09	01.0100.1065.004510	**$22.00**	PO 121780, KEYS, EMS#11
							Total Dept.: 22.00	
	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	285874	10/14/09	01.0100.2007.003311	**$15.00**	Blackington Lg Lt Bars Smooth Gold
					10/14/09	01.0100.2007.003530	**$8.95**	FREIGHT

					10/14/09	01.0100.2007.003530	**$470.00**	NIK Test "G" Cocaine
					10/14/09	01.0100.2007.003530	**$470.00**	NIk Test U Methamphetamine (specific) Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	HILL COUNTRY DOG CENTER	3134	09/18/09	01.0100.2007.004232	**$2,550.00**	TAC-READY CANINE SEMINAR AND LODGING OCTOBER 5-9, 2009 FOR: RANDY BATTEN ALBERT ORTIZ DOUG BARNER >>MAIL CHECK W/ INVOICE<< KAREN-943-1352
		PATROL DIVISION	OFFICE DEPOT, INC	491688076001	10/08/09	01.0100.2007.003100	**$2.61**	TOMBOW MONO AQUA LIQUID GLUE, 1.69 OZ, CLEAR SANDELL/NEWSOM/PATROL/260-4244
					10/08/09	01.0100.2007.003100	**$15.90**	ZEBRA F-SERIES PEN REFILLS FOR ZEBRA F-301, F-402 AND F-605 PENS, MEDIUM POINT, BLACK, PACK OF 2
		PATROL DIVISION	OFFICE DEPOT, INC	491688408001	10/08/09	01.0100.2007.003100	**$86.00**	ENERGIZER 123 3-VOLT PHOTO LITHIUM BATTERIES, PACK OF 2
					10/08/09	01.0100.2007.003100	**$7.43**	EVERADY AAA ALKALINE BATTERIES, PACK OF 16
					10/08/09	01.0100.2007.003100	**$17.04**	EVEREADY 9-VOLT ALKALINE BATTERIES, PACK OF 4
					10/08/09	01.0100.2007.003100	**$26.34**	POST-IT 4"X4" SUPER STICKY LINED NOTES, NEON COLORS, 90 SHEETS PER PAD, PACK OF 6 PADS
					10/08/09	01.0100.2007.003100	**$6.00**	SKILCRAFT COLOR PUSHPINS, ASST. COLORS, BOX OF 100
					10/08/09	01.0100.2007.003100	**$14.20**	ZEBRA BALLPOINT F-REFILLS FOR F-302, F-302 ULTRA, F-402 & NOTUS 500 PENS, FINE POINT, 0.7MM, BLACK PACK OF 2
		PATROL DIVISION	OFFICE DEPOT, INC	491688409001	10/08/09	01.0100.2007.003100	**$18.80**	FIVE STAR FAT LIL' NOTEBOOK, 5 1/2" X 3 1/2", 1 SUBJECT, COLLEGE RULED, 400 PAGES (200 SHEETS)
		PATROL DIVISION	TRAVIS CTY CLERK	9-002091	10/12/09	01.0100.2007.004703	**$365.00**	C-1-MH-09-002091, AMY MCKEE, SHF
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	OCT 09;SHF	10/23/09	01.0100.2007.004623	**$48.58**	A#100001 8630 710569401, NOV 1-30/09, SHF
							Total Dept.: 4,121.85	
	2008	CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	5111	10/12/09	01.0100.2008.003321	**$7.00**	BLANKET ORDER FOR FILM PROCESSING FOR CID. WILL KEEP P.O. OPEN UNTIL FUNDS DEPLETED. PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	94194	10/12/09	01.0100.2008.003100	**$24.41**	ANTISTATIC FIBERBOARD DISK MAILER, 6 X 8 5/8, WHITE, RECYCLED, 25/BOX PBRAUN/RBLAKE/943-1313

					10/12/09	01.0100.2008.003100	**$10.91**	LETTER SIZE HANGING FILE ORGANIZER,WIRE,BLACK
					10/12/09	01.0100.2008.003100	**$5.22**	PLASTIC HEAD MAP TACKS, ASSTD COLORS 250/BOX
					10/12/09	01.0100.2008.003100	**$7.48**	PLASTIC HEAD TRIANGULAR MAP FLAGS, ASSSTD COLORS, 75/BOX
					10/12/09	01.0100.2008.003100	**$1.78**	PUSH PINS, PLASTIC,ASSTD.
					10/12/09	01.0100.2008.003100	**$4.15**	VOICE MESSAGE LOG
							Total Dept.: 60.95	
	2009	SUPPORT SERVICES DIVISION	ENABLE IT SOLUTIONS INC	1203	10/13/09	01.0100.2009.003100	**$39.60**	BLANK WHITE CARDS 500 PER BOX LAMINATE ID CARDS L SLATTER/F THOMAS-SUPPORT 512-943-1312
					10/13/09	01.0100.2009.003100	**$408.00**	LAMINATE SECURE SHIELD RIBBON 350 IMAGES--ID CARDS
					10/13/09	01.0100.2009.003100	**$13.00**	SHIPPING AND HANDLING
					10/13/09	01.0100.2009.003100	**$197.90**	YMCKT FULL COLOR RIBBON OVERLAY
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	286031	10/15/09	01.0100.2009.003004	**$547.50**	PO 121206, DEF-TEC #15 STINGER GRENADE, DEF-TECH 37 MM W/BATON RD, SHF
		SUPPORT SERVICES DIVISION	ACCUTRONICS, INC	34095	10/14/09	01.0100.2009.003006	**$549.00**	RAPIDPRINT ARC-E TIME STAMP MACHINE LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					10/14/09	01.0100.2009.003006	**$25.00**	SHIPPING
		SUPPORT SERVICES DIVISION	B & H PHOTO VIDEO, INC	39224016	10/13/09	01.0100.2009.003010	**$299.95**	ALERATEC DVD/CD COPY CRUISER PRO HLS DUPLICATOR W/ LIGHT SCRIBE MFR # 260156 AS IN BUDGET LSLATTER/F THOMAS-SUPPORT 512-943-1312
					10/13/09	01.0100.2009.003010	**$13.15**	PO 121918, DVD/CD COPY CRUISER PRO HLS, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	491159703001	10/05/09	01.0100.2009.003100	**$30.90**	2 MONTH WALL CALENDAR
					10/05/09	01.0100.2009.003100	**$8.77**	GRIP SEAL ENVELOPES
					10/05/09	01.0100.2009.003100	**$27.68**	HP92
					10/05/09	01.0100.2009.003100	**$42.18**	HP93
					10/05/09	01.0100.2009.003100	**$9.58**	MONTHLY WALL CALENDAR
					10/05/09	01.0100.2009.003100	**$60.30**	MONTHYL DESK PAD
					10/05/09	01.0100.2009.003100	**$34.65**	WALL CALENDAR
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	491159797001	10/05/09	01.0100.2009.003100	**$12.04**	DAY RUNNER PLANNER REFILL

		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	491397343001	10/06/09	01.0100.2009.003100	**-$12.04**	PO 121757, INV# 491159797001, DAY PLANNER REFILL CREDIT, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	491888318001	10/09/09	01.0100.2009.003005	**$94.12**	ARMLESS STACKING CHAIRS 4 STACKING CHAIRS GRAY VINYL SLATTER/F-THOMAS-SUPPORT 512-943-1312
					10/09/09	01.0100.2009.003005	**$50.81**	MOLDEN PLASTIC TOP 29HX72WX30D
					10/09/09	01.0100.2009.003005	**-$25.00**	PO 121931, TABLE (1), CHAIRS (4), SHF
					10/09/09	01.0100.2009.003005	**$25.00**	SHIPPING
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552910	10/05/09	01.0100.2009.003301	**$136.00**	PO 119710, 119533, A#065-139-552, THRU OCT 5/09, JAIL/SHF
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	7187328263215183 910	10/07/09	01.0100.2009.003301	**$192.61**	A#7187 3282 6321 5183, PO 119621, 121495, THRU OCT 7/09, JAIL/SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-357-30383	10/08/09	01.0100.2009.004212	**$18.15**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	90941880	09/29/09	01.0100.2009.004621	**$335.89**	COPIER RENEWAL HQ HYOCERA SERIAL # E8602918 ID # M2790 W/ ATTACHMENT PH-58 $11.18 TOTAL $335.89 X 12 MO = $4030.68 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	90942386	09/29/09	01.0100.2009.004621	**$14.92**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID# M2299 $97.29 FAX SYSTEM $9.91, MM-13-32 $5.01 TOTAL 112.21 X 12 = $1346.52 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	90942387	09/29/09	01.0100.2009.004621	**$97.29**	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID# M2299 $97.29 FAX SYSTEM $9.91, MM-13-32 $5.01 TOTAL 112.21 X 12 = $1346.52 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	9101202	10/12/09	01.0100.2009.004541	**$268.00**	PO 119527, SEP 09, FLEET WASHES (67), SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	NP21578562	10/19/09	01.0100.2009.003301	**$6,599.28**	QRTLY FUEL BLNKT OCT, NOV, DEC 2009 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	AT&T	OCT 09;250-9797	10/15/09	01.0100.2009.004211	**$87.02**	A#512-250-9797, OCT 15-NOV 14/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	OCT 09;331-1988	10/17/09	01.0100.2009.004211	**$29.78**	A#512-331-1988, OCT 17-NOV 16/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	OCT 09;331-8893	10/17/09	01.0100.2009.004211	**$27.16**	512-331-8893, OCT 17-NOV 16/09, SHF
							Total Dept.: 10,258.19	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062316246	09/28/09	01.0200.0210.003311	**$114.66**	BLANKET FOR UNIFORM RENTAL AND CLEANING
					09/28/09	01.0200.0210.003311	**$0.00**	PO 121908, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062316247	09/28/09	01.0200.0210.003311	**$107.86**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062318111	10/01/09	01.0200.0210.003311	**$67.83**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062318188	10/01/09	01.0200.0210.003311	**$231.89**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062318842	10/02/09	01.0200.0210.003311	**$39.56**	BLANKET FOR UNIFORM RENTAL AND CLEANING

		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11144	10/02/09	01.0200.0210.003551	**$2,779.19**	FLEX BASE TYPE A GRADE 2 CLASS 2 4100 TONS @ $9.35 PER TON FOR RECONSTRUCTION ON CR 442 & 443 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11148	10/05/09	01.0200.0210.003551	**$6,684.03**	FLEX BASE TYPE A GRADE 2 CLASS 2 4100 TONS @ $9.35 PER TON FOR RECONSTRUCTION ON CR 442 & 443 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11158	10/06/09	01.0200.0210.003551	**$1,712.45**	FLEX BASE TYPE A GRADE 2 CLASS 2 4100 TONS @ $9.35 PER TON FOR RECONSTRUCTION ON CR 442 & 443 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11169	10/07/09	01.0200.0210.003551	**$1,905.72**	FLEX BASE TYPE A GRADE 2 CLASS 2 4100 TONS @ $9.35 PER TON FOR RECONSTRUCTION ON CR 442 & 443 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11181	10/08/09	01.0200.0210.003551	**$1,934.98**	FLEX BASE TYPE A GRADE 2 CLASS 2 4100 TONS @ $9.35 PER TON FOR RECONSTRUCTION ON CR 442 & 443 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11192	10/13/09	01.0200.0210.003551	**$3,601.53**	FLEX BASE TYPE A GRADE 2 CLASS 2 4100 TONS @ $9.35 PER TON FOR RECONSTRUCTION ON CR 442 & 443 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	V QUEST OFFICE MACHINES & SUPPLIES	120009856	10/01/09	01.0200.0210.004621	**$213.75**	BLACK TONER CARTRIDGE ITEM #HEWC9730A
					10/01/09	01.0200.0210.004621	**$296.40**	CYAN TONER CARTRIDGE ITEM #HEWC9733A
					10/01/09	01.0200.0210.004621	**$296.40**	MAGENTA TONER CARTRIDGE ITEM #HEWC9731A
					10/01/09	01.0200.0210.004621	**-$100.00**	PO 121693, TONER (4), URS
					10/01/09	01.0200.0210.004621	**$296.40**	YELLOW TONER CARTRDIGE ITEM #HEWC9732A
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	13105	10/15/09	01.0200.0210.003109	**$15.75**	ALLEGRO CONNECTOR COVER FOR URS SURVEY DEPARTMENT REQ. PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	13110	10/15/09	01.0200.0210.003109	**$158.00**	48" LATHS- BUNDLE OF 5 8 BUNDLES @ $19.75 EA FOR URS SURVEY CONSUMABLE SUPPLIES REQ. PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	199839	10/19/09	01.0200.0210.003551	**$903.12**	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR TAYLOR YARD STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	CROP PRODUCTION SERVICES	203343	10/09/09	01.0200.0210.003554	**$2,195.00**	GARLON 3A 2.5 GAL. CONTAINER 20 @ $109.75 EA FOR WEED AND GRASS CONTROL USED BY HERBICIDE CREW REQ. S.G. BENGSTON
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0200.0210.002050	**$10,001.01**	C#08-H0620, WORKERS COMP

		UNIFIED ROAD SYSTEM	KNIFE RIVER	207181	10/07/09	01.0200.0210.003556	**$1,082.22**	AGGREGATE TYPE B GRADE 4 700 TONS @ $11.99 PER TON FOR SEAL COATING CR 467 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	207330	10/09/09	01.0200.0210.003556	**$3,361.98**	AGGREGATE TYPE B GRADE 4 700 TONS @ $11.99 PER TON FOR SEAL COATING CR 467 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	207600	10/12/09	01.0200.0210.003556	**$3,340.18**	AGGREGATE TYPE B GRADE 4 700 TONS @ $11.99 PER TON FOR SEAL COATING CR 467 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	207640	10/13/09	01.0200.0210.003556	**$2,908.76**	AGGREGATE TYPE B GRADE 4 300 TONS @ $11.99 PER TON FOR SEAL COATING CR 336 REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	317735	10/12/09	01.0200.0210.004543	**$56.23**	EQUIPMENT MAINT. FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	317800	10/13/09	01.0200.0210.004543	**$18.84**	EQUIPMENT MAINT. FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	317873	10/14/09	01.0200.0210.004543	**$4.08**	EQUIPMENT MAINT. FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	3961392-2161-0	10/16/09	01.0200.0210.004991	**$334.45**	BLANKET FOR URS LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	TOWNSEND CHEMICAL DIVISION	47391	10/14/09	01.0200.0210.003554	**$6,190.00**	ARSENAL 2.5 GAL CONTAINER 40 @ $154.75 EA
					10/14/09	01.0200.0210.003554	**$345.00**	SURFACTANT 1 GAL CONTAINER 50 @ $6.90 EA FOR GRASS AND WEED CONTROL USED BY HERBICIDE CREW REQ. S.G. BENGSTON
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5587	09/18/09	01.0200.0210.003109	**$19.79**	PO 120203, METAL SHEARS, URS
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	90942354	09/29/09	01.0200.0210.004621	**$235.48**	BLANKET FOR 1 YEAR COPIER RENTAL AND SUPPLIES
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	90942355	09/29/09	01.0200.0210.004621	**$43.67**	BLANKET FOR 1 YEAR COPIER RENTAL AND SUPPLIES
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400329664	10/07/09	01.0200.0210.003550	**$9,238.50**	SS-1 EMULSION 5000 GAL. @ $1.8477 PER TON FOR TAYLOR YD STOCK AND TO REPAIR CR 442-443 REQ. ALAN SHIROCKY
					10/07/09	01.0200.0210.003550	**$840.56**	SS-1 EMULSION 6000 GAL. @ $1.8477 PER GAL FOR GRANGER YD STOCK AND TO REPAIR CR 424, 199 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TECH DEPOT	B09103430V1	10/06/09	01.0200.0210.003006	**$252.95**	PO 121688, CARD SCAN, URS

		UNIFIED ROAD SYSTEM	LA QUINTA INN, SAN MARCOS	NOV 09;URS	10/23/09	01.0200.0210.004232	**$222.36**	LA QUINTA INN 3 NIGHT STAY FOR RON ROBERTS SR. AND HERB KLAUS TO ATTEND TEEX TRAFFIC SIGNAL COURSE IN SAN MARCOS NOV. 17TH - 20TH NEED CHECK CUT AND HELD FOR RON ROBERTS TO PICK UP AND TAKE 3 NIGHTS AT $68.00 PER NIGHT PLUS $18.36 FOR TAX
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	OCT 09/665600	10/23/09	01.0200.0210.004430	**$26.14**	A#34, OCT 09, URS
		UNIFIED ROAD SYSTEM	AT&T	OCT 09;778-5655	10/15/09	01.0200.0210.004211	**$43.74**	A#512-778-5655, OCT 15-NOV 14/09, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	OCT 09;859-2825	10/13/09	01.0200.0210.004211	**$81.28**	A#512-859-2825, OCT 13-NOV 13/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	OCT 09;SECLIGHT	10/20/09	01.0200.0210.004430	**$8.15**	A#037-0615-00, SEP 11-OCT 12/09, URS
							Total Dept.: 62,109.89	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	FY10-OCT-09	10/01/09	01.0340.0340.004704	**$1,000.00**	ADMIN FEE FOR COMMUNITY CLINIC GRANT PROGRAM
							Total Dept.: 1,000.00	
0350	0680	LAW LIBRARY	WEST GROUP	6061316375	09/09/09	01.0350.0680.005758	**$474.00**	A#1000572819, TX JUR 3D REV W&P A-Z 09-10, LAW/LIB
		LAW LIBRARY	WEST GROUP	6061316377	09/09/09	01.0350.0680.005758	**$48.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061316378	09/09/09	01.0350.0680.005758	**$81.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061317733	09/09/09	01.0350.0680.005758	**$474.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061317734	09/09/09	01.0350.0680.005758	**$48.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061317735	09/09/09	01.0350.0680.005758	**$81.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061343454	09/10/09	01.0350.0680.005758	**$134.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061387053	09/14/09	01.0350.0680.005758	**$134.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061454062	09/16/09	01.0350.0680.005758	**$1,278.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061454065	09/16/09	01.0350.0680.005758	**$373.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061454068	09/16/09	01.0350.0680.005758	**$96.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061467355	09/16/09	01.0350.0680.005758	**$96.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061478861	09/17/09	01.0350.0680.005758	**$435.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061497485	09/17/09	01.0350.0680.005758	**$129.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061497486	09/17/09	01.0350.0680.005758	**$129.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061512601	09/18/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061517607	09/18/09	01.0350.0680.005758	**$81.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061517608	09/18/09	01.0350.0680.005758	**$91.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061524013	09/18/09	01.0350.0680.005758	**$91.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061547479	09/21/09	01.0350.0680.005758	**$129.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061602685	09/22/09	01.0350.0680.005758	**$121.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061608475	09/22/09	01.0350.0680.005758	**$121.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061634817	09/23/09	01.0350.0680.005758	**$1,033.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061635552	09/23/09	01.0350.0680.005758	**$3,100.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061644533	09/23/09	01.0350.0680.005758	**$507.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061644534	09/23/09	01.0350.0680.005758	**$129.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061649579	09/23/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061652055	09/23/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061677854	09/24/09	01.0350.0680.005758	**$1,231.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061677855	09/24/09	01.0350.0680.005758	**$47.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061679691	09/24/09	01.0350.0680.005758	**$1,231.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061679692	09/24/09	01.0350.0680.005758	**$436.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6061693309	09/24/09	01.0350.0680.005758	**$259.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	819169569	09/30/09	01.0350.0680.005758	**$1,336.00**	BOOKS FOR LAW LIBRARY

		LAW LIBRARY	WEST GROUP	819170461	09/30/09	01.0350.0680.005758	$1,897.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	FY10-OCT-09	11/01/09	01.0350.0680.004100	$600.00	OCT 09, LAW LIBRARY MAINTENANCE
							Total Dept.: 16,887.00	
0355	0355	COURT REPORTER SERVICE	THOMAS M MCMINN	09-10;MCMINN	10/09/09	01.0355.0355.003900	$125.00	OCT 2009-2010, PREPAID ANNUAL MEMB DUES, CRT RPTR
							Total Dept.: 125.00	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0360.0360.002050	$171.26	C#08-H0620, WORKERS COMP
							Total Dept.: 171.26	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0370.0370.002050	$1.05	C#08-H0620, WORKERS COMP
							Total Dept.: 1.05	
0372	0451	J.P. PRECINCT 1	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-165976	09/30/09	01.0372.0451.003010	$4,722.29	PO 121106, PANASONIC LAPTOP, S#211846, JP#1
							Total Dept.: 4,722.29	
	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	70296	10/15/09	01.0372.0453.003100	$406.00	HP Black Print Cartridge, Dual Pack
							Total Dept.: 406.00	
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	6304118184	08/13/09	01.0375.0375.004209	$1,855.40	A#321037890-00001, JUL 14-AUG 13/09, ELECT
		ELECTION SVS CONTRACT	VERIZON WIRELESS	6317562089	09/13/09	01.0375.0375.004209	-$1,863.43	A#321037890-00001, AUG 14-SEP 13/09, ELECT
							Total Dept.: -8.03	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0384.0384.002050	$14.44	C#08-H0620, WORKERS COMP
							Total Dept.: 14.44	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0385.0385.002050	$29.16	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	NOV-09	11/01/09	01.0385.0385.004500	$365.33	A#439300, SHTG FROM OCT 09, ANTHEM RECORD MGMT, C/CLK
					11/01/09	01.0385.0385.004500	$5,647.79	A#4393000, ANTHEM RECORD MGMT, C/CLK
							Total Dept.: 6,042.28	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0390.0390.002050	$3.66	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	MINOLTA DIV KMBS USA	213040878	09/14/09	01.0390.0390.004621	$95.00	PO 118068, S#31718802, AUG 09, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	DOCUDATA SOLUTIONS LLC	91671642	09/30/09	01.0390.0390.004550	$461.59	IMAGING & INDEXING SERVICES, TAX A/C
							Total Dept.: 560.25	
0406	0696	COUNTY ATTY HOT CHECK	FLOWER BOX FLORIST	166087/1	09/01/09	01.0406.0696.004999	$82.00	A#WMATT, GREEN PLANT, C/ATTY
		COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0406.0696.002050	$5.21	C#08-H0620, WORKERS COMP
		COUNTY ATTY HOT CHECK	IKON OFFICE SOLUTIONS	80451321	09/28/09	01.0406.0696.004621	$165.00	copier lease hot checks
							Total Dept.: 252.21	
0408	0000	Default	WILLIAMSON CTY DIST ATTORNEY	10/29/09	10/29/09	01.0408.0000.352100	$2,500.00	TRANSFER FUNDS DUE TO DEPOSIT ERROR
							Total Dept.: 2,500.00	
0410	0411	DRUG SEIZURE-JUSTICE	MEDWING.COM INC	1253894412	10/01/09	01.0410.0411.003008	$1,062.95	PO 120864, GARRETT INFINIUM LS, SHF

		DRUG SEIZURE-JUSTICE	COBHAM TRACKING & LOCATING LTD	201280	10/02/09	01.0410.0411.005008	**$8,290.00**	PO 120674, ORION TRACKING SUB BATTERY PACK, SHF
							Total Dept.: 9,352.95	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	FY10-NOV-09	11/01/09	01.0507.0507.004610	**$1,500.00**	FLORENCE TOWER LEASE
							Total Dept.: 1,500.00	
0508	0508	WMSN CO CONSERVATION DEPT	GARY BOYD	10/12/09	10/12/09	01.0508.0508.004232	**$786.50**	OCT 4-11/09, EXP REIMB, CONSV FUND
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	24802	09/30/09	01.0508.0508.004100	**$72.00**	MID#1027.0631, SEP 11-23/09, CONSV FUND
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	33161	10/09/09	01.0508.0508.004100	**$1,085.00**	FILE #9482-1, ENVIRONMENTAL, SEP 16-17/09, CONSERVATION
							Total Dept.: 1,943.50	
0545	0545	ANIMAL SERVICES	ILSE M BLACK	09/27/09	09/27/09	01.0545.0545.004100	**$15.00**	ID#22344, SUZIE, RABIES, ANML SVCS
		ANIMAL SERVICES	ILSE M BLACK	10/03/09	10/03/09	01.0545.0545.004100	**$15.00**	ID#24871, SAMMY, RABIES, VAC
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	10/12/09	10/12/09	01.0545.0545.004100	**$350.00**	SPAY AND NEUTER SERVICES
		ANIMAL SERVICES	ILSE M BLACK	10/14/09	10/14/09	01.0545.0545.004100	**$350.00**	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185691013	10/31/09	01.0545.0545.004810	**$583.72**	A#1856, OCT 09, LANDSCAPE MAINT, ANML SVCS
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0545.0545.002050	**$416.08**	C#08-H0620, WORKERS COMP
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215527831	10/07/09	01.0545.0545.004968	**$323.75**	FREIGHT CHARGES FOR DONATED DOG&CAT FOOD
					10/07/09	01.0545.0545.004968	**$0.00**	PET FOOD, ANML SVCS
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215554070	10/14/09	01.0545.0545.004968	**$288.75**	FREIGHT CHARGES FOR DONATED DOG&CAT FOOD
					10/14/09	01.0545.0545.004968	**$0.00**	PET FOOD, ANML SVCS
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	783355	10/08/09	01.0545.0545.003200	**$11.50**	OXYGEN GAS AND CYLINDER FOR USE IN SPAY/NEUTER SURGERIES
		ANIMAL SERVICES	GRAINGER	9093509744	10/07/09	01.0545.0545.003318	**$157.56**	LINERS, 5AE67
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	AUG 09	08/26/09	01.0545.0545.004100	**$30.00**	AUG 09, VET SVCS, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F894786	10/09/09	01.0545.0545.003200	**$18.74**	CHLORHEXIDINE SCRUB, 2%, 030186
					10/09/09	01.0545.0545.003200	**$13.68**	GAUZE SPONGES, 006937
					10/09/09	01.0545.0545.003200	**$8.40**	INSTRUMENT CLEANER, 005334
					10/09/09	01.0545.0545.003200	**$19.72**	ISOFLUORANE, 250ML, 029405
					10/09/09	01.0545.0545.003200	**$74.26**	KETAPROPHEN, 50MG/ML, 005487
					10/09/09	01.0545.0545.003200	**$6.50**	PO 121731, CLVAMOX TAB, ANML SVCS
					10/09/09	01.0545.0545.003200	**$9.76**	SURGERY LOG BOOKS, 006373
					10/09/09	01.0545.0545.003200	**$19.78**	SURGICAL BLADE, #15, 007322
					10/09/09	01.0545.0545.003200	**$32.20**	SURGICAL GLOVES, TRIFLEX, SIZE 7.0, 019733
					10/09/09	01.0545.0545.003200	**$32.20**	SURGICAL GLOVES, TRIFLEX, SIZE 7.5, 019734
					10/09/09	01.0545.0545.003200	**$48.30**	SURGICAL GLOVES,TRIFLEX, SIZE 8.0, 019735
					10/09/09	01.0545.0545.003200	**$107.78**	SUTURE PACK, W/NEEDLES, SIZE 2/0, 029279
					10/09/09	01.0545.0545.004968	**$88.88**	CAT CARRIER, PK/25, 003277
					10/09/09	01.0545.0545.004975	**$64.65**	CLAVAMOX, 62.5, 032543
					10/09/09	01.0545.0545.004975	**$38.16**	EXAM GLOVES, LATEX, NO PWDR, LARGE, 032786

					10/09/09	01.0545.0545.004975	**$38.16**	EXAM GLOVES, LATEX, NO PWDR, MEDIUM, 032785
					10/09/09	01.0545.0545.004975	**$92.61**	PANACURE, 001555
					10/09/09	01.0545.0545.004975	**$5.00**	PO 121731, CLVAMOX TAB, ANML SVCS
					10/09/09	01.0545.0545.004975	**$3.10**	QUADRITOP OINTMENT, 006567
					10/09/09	01.0545.0545.004975	**$85.80**	SYRINGE, 1CC, W/NEEDLE, NIPRO, 029504
					10/09/09	01.0545.0545.004975	**$52.50**	SYRINGE, 3C W/NEEDLE, LL, NIPRO, 029487
					10/09/09	01.0545.0545.004975	**$23.07**	SYRINGE, 5CC, NO NEEDLE, 029507
					10/09/09	01.0545.0545.004975	**$62.66**	VIBRAMYCIN, 008836
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	SEP 09	09/20/09	01.0545.0545.004100	**$75.00**	SEP 09, VET SVCS, ANML SVCS
							Total Dept.: 3,562.27	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0635.0000.106000	**$11.80**	C#08-H0620, WORKERS COMP
							Total Dept.: 11.80	
0777	0211	COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1016	10/05/09	01.0777.0211.009999	**$14,632.53**	WA#2, ROAD PGM & PASS THRU MGMT, AUG 29-SEP 25/09
		COMMISSIONER PCT 1	PBS & J, INC	1058275	10/09/09	01.0777.0211.009999	**$9,911.44**	P#100007278, SH 45: O'CONNOR DRIVE PS&E SERVICES, SEP 09
		COMMISSIONER PCT 1	TBG PARTNERS	25916-WA1	09/30/09	01.0777.0211.009999	**$6,310.62**	P#A09258, WA#1, ROAD BOND VEGETATION MGMT
		COMMISSIONER PCT 1	HNTB CORPORATION	262-45026-DS-001	10/09/09	01.0777.0211.009999	**$502.28**	WA#1, O'CONNOR BLVD ENVIRONMENTAL ASSESSMENT, SEP 19-25/09
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	909247	10/02/09	01.0777.0211.009999	**$15,130.00**	P#0510.003.000,WA#3, O'CONNOR BLVD BETWEEN RM 620 & SH 45, SEP 16-30/09
		COMMISSIONER PCT 1	3 POINT PARTNERS	9099001	10/06/09	01.0777.0211.009999	**$1,344.39**	WA#1, OVERALL PROGRAM DEVELOPMENT, SEP 09
		COMMISSIONER PCT 1	3 POINT PARTNERS	9099002	10/06/09	01.0777.0211.009999	**$2,596.50**	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, SEP 09
		COMMISSIONER PCT 1	3 POINT PARTNERS	9099008	10/06/09	01.0777.0211.009999	**$2,900.00**	WA#8, PUBLIC INVOLVEMENT SERVICES FOR POND SPRINGS ROAD, SEP 09
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A136084	09/30/09	01.0777.0211.009999	**$24,034.74**	P#26671, RM 620 SCHEMATIC, FROM SH 45 T0 IH 35, THRU SEP 30/09
							Total Dept.: 77,362.50	
	0212	COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1016	10/05/09	01.0777.0212.009999	**$4,877.50**	WA#2, ROAD PGM & PASS THRU MGMT, AUG 29-SEP 25/09
		COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	25	10/06/09	01.0777.0212.009999	**$23,994.75**	CR 214, WA#1, SEP 6-OCT 3/09
		COMMISSIONER PCT 2	TBG PARTNERS	25916-WA1	09/30/09	01.0777.0212.009999	**$2,103.54**	P#A09258, WA#1, WILLIAMSON COUNTY RONALD REAGAN BLVD VEGETATION MGMT
		COMMISSIONER PCT 2	3 POINT PARTNERS	9099001	10/06/09	01.0777.0212.009999	**$448.12**	WA#1, OVERALL PROGRAM DEVELOPMENT, SEP 09
		COMMISSIONER PCT 2	3 POINT PARTNERS	9099002	10/06/09	01.0777.0212.009999	**$865.50**	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, SEP 09
							Total Dept.: 32,289.41	
	0213	COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1016	10/05/09	01.0777.0213.009999	**$9,754.98**	WA#2, ROAD PGM & PASS THRU MGMT, AUG 29-SEP 25/09
		COMMISSIONER PCT 3	PBS & J, INC	1058229	10/08/09	01.0777.0213.009999	**$44,770.74**	P#100006330, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES, SEP 09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	230181	10/07/09	01.0777.0213.009999	**$3,739.55**	P#0109-001-06, WA#15, RM 2338: CEDAR BREAKS TO FM 3405, THRU SEP 20/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	230199	09/30/09	01.0777.0213.009999	**$14,744.55**	P#0809-015-01, WA#1, SH 195, SEGMENT 1, THRU SEP 25/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	230201	09/30/09	01.0777.0213.009999	**$4,542.50**	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU SEP 25/09

		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	230203	09/30/09	01.0777.0213.009999	**$4,602.50**	P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU SEP 25/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	230205	09/30/09	01.0777.0213.009999	**$9,564.00**	P#0809-015-04, WA#4, SH 195, SEGMENT 4, THRU SEP 25/09
		COMMISSIONER PCT 3	TBG PARTNERS	25916-WA1	09/30/09	01.0777.0213.009999	**$5,258.81**	P#A09258, WA#1, WILLIAMSON COUNTY RONALD REAGAN BLVD VEGETATION MGMT
		COMMISSIONER PCT 3	TBG PARTNERS	25916-WA2	09/30/09	01.0777.0213.009999	**$24,993.78**	P#A09258, WA#2, WILLIAMSON COUNTY RONALD REAGAN BLVD VEGETATION MGMT
		COMMISSIONER PCT 3	HNTB CORPORATION	265-45026-DS-007	10/09/09	01.0777.0213.009999	**$1,517.25**	WA#7, IH-35 FRONTAGE ROAD NORTH-RE-EVALUATION, SEP 19-25/09
		COMMISSIONER PCT 3	HNTB CORPORATION	266-45026-DS-009	10/09/09	01.0777.0213.009999	**$3,476.25**	WA#9, IH-35 NORTHBOUND FRONTAGE ROAD, PART 2-FM 2243 TO SH 29, SEP 19-25/09
		COMMISSIONER PCT 3	3 POINT PARTNERS	9099001	10/06/09	01.0777.0213.009999	**$1,120.32**	WA#1, OVERALL PROGRAM DEVELOPMENT, SEP 09
		COMMISSIONER PCT 3	3 POINT PARTNERS	9099002	10/06/09	01.0777.0213.009999	**$2,163.75**	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, SEP 09
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	993772	10/05/09	01.0777.0213.009999	**$14,812.09**	P#21120, COUNTY ROAD 104-PHASE 2, AUG 26-SEP 30/09
							Total Dept.: 145,061.07	
	0214	COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1016	10/05/09	01.0777.0214.009999	**$9,755.02**	WA#2, ROAD PGM & PASS THRU MGMT, AUG 29-SEP 25/09
		COMMISSIONER PCT 4	CITY OF TAYLOR	20092	10/09/09	01.0777.0214.009999	**$21,063.16**	2ND STREET PROJECT, EASEMENT ACQUISITIONS
		COMMISSIONER PCT 4	TBG PARTNERS	25916-WA1	09/30/09	01.0777.0214.009999	**$4,207.08**	P#A09258, WA#1, WILLIAMSON COUNTY RONALD REAGAN BLVD VEGETATION MGMT
		COMMISSIONER PCT 4	S D KALLMAN, LP	3525	09/30/09	01.0777.0214.009999	**$39,616.75**	JOB#1085, WA#1, SUP#3, CHANDLER ROAD, PHASE IIIA FROM FM 1660 TO EAST OF CR 368/369
		COMMISSIONER PCT 4	3 POINT PARTNERS	9099001	10/06/09	01.0777.0214.009999	**$896.23**	WA#1, OVERALL PROGRAM DEVELOPMENT, SEP 09
		COMMISSIONER PCT 4	3 POINT PARTNERS	9099002	10/06/09	01.0777.0214.009999	**$1,731.00**	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, SEP 09
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A#135807	09/30/09	01.0777.0214.009999	**$2,738.00**	P#24540, WA#5, GATTIS SCHOOL OPEN HOUSE FOR WC BUS 79, THRU SEP 13/09
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A135766	09/29/09	01.0777.0214.009999	**$83,571.48**	P#26259, BUS 79-WEST LOOP 397/US 79 TO US 95 MAIN ST TAYLOR, THRU SEP 13/09
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A136088	09/30/09	01.0777.0214.009999	**$67,919.95**	P#26259, BUS-79 WEST LOOP 397/US 79 TO US 95 MAIN ST TAYLOR, THRU SEP 30/09
							Total Dept.: 231,498.67	
	0401	COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	10-9000	10/05/09	01.0777.0401.009999	**$7,280.00**	P#000WIL01-02, WA#2, US 183 AT FM 3405 LEFT TURN LANE THRU SEP 30/09
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1016	10/05/09	01.0777.0401.009999	**$48,757.40**	WA#2, ROAD PGM & PASS THRU MGMT, AUG 29-SEP 25/09
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-108	08/21/09	01.0777.0401.009999	**$6,000.00**	PROJECT: 11832.10-ROAD BOND PROGRAM WA#10 I-35 BIOLOGICAL ASSESSMENT, THRU AUG 1/09
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790117	10/09/09	01.0777.0401.009999	**$4,340.88**	P#18007901, WA#1, US 79 SECTION 5A & 5B PASS THROUGH AUG 30-OCT 3/09
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790216	10/09/09	01.0777.0401.009999	**$102,154.30**	P#18007902, WA#2, US 79 SECTION 5A & 5B PASS THROUGH AUG 30-OCT 3/09
		COMMISSIONERS COURT	LAND DESIGN PARTNERS INC	205	10/15/09	01.0777.0401.009999	**$6,089.79**	P#B001801, TWIN SPRINGS PRESERVE, THRU 09/25/09
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	20909069	09/15/09	01.0777.0401.009999	**$11,000.00**	P#0711-3-036, LIDAR CONTOURS, THRU AUG 31/09
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	230174	10/06/09	01.0777.0401.009999	**$9,096.35**	P#0809-017-00, WA#1, RM2338-FM3405 TO RONALD REAGAN, THRU SEP 26/09

		COMMISSIONERS COURT	TBG PARTNERS	25916-WA1	09/30/09	01.0777.0401.009999	**$3,155.31**	P#A09258, WA#1, WILLIAMSON COUNTY RONALD REAGAN BLVD VEGETATION MGMT
		COMMISSIONERS COURT	TBG PARTNERS	25917	09/30/09	01.0777.0401.009999	**$37,582.58**	P#A09346, WA#3, WILLIAMSON COUNTY RONALD REAGAN BLVD AT SAN GABRIEL
		COMMISSIONERS COURT	HNTB CORPORATION	263-45026-DS-002	10/09/09	01.0777.0401.009999	**$3,026.50**	WA#2, IH-35 FRONTAGE ROAD SOUTH-RE-EVALUATION, SEP 19-25/09
		COMMISSIONERS COURT	HNTB CORPORATION	264-45026-DS-004	10/09/09	01.0777.0401.009999	**$350.50**	WA#4, EA FOR FM 1660 & PUBLIC MEETINGS, SEP 19-25/09
		COMMISSIONERS COURT	HOME DEPOT	7190093	07/27/09	01.0777.0401.009999	**$0.00**	FACILITIES MAINTENANCE QUOTE FOR WORK TO BYERS TO REPLACE TOILETS AND WATER HEATER AT BYERS HOUSE.
					07/27/09	01.0777.0401.009999	**$470.38**	PO 120154, WATER HEATER BYER'S HOUSE
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	909173	09/28/09	01.0777.0401.009999	**$14,690.12**	P#0510.004.000, WA#1, US 79 EAST CITY LIMIT HUTTO TO CR 402, AUG 16-SEP 15/09
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	909243	10/02/09	01.0777.0401.009999	**$29,544.69**	P#0510.004.000, US 79 EAST CITY LIMIT HUTTO TO CR 402, WA#1, SEP 16-30/09
		COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	90933	09/24/09	01.0777.0401.009999	**$8,676.45**	P#293518, SOUTHWEST REGIONAL PARK, AUG 17-SEP 13/09
		COMMISSIONERS COURT	3 POINT PARTNERS	9099001	10/06/09	01.0777.0401.009999	**$672.19**	WA#1, OVERALL PROGRAM DEVELOPMENT, SEP 09
		COMMISSIONERS COURT	3 POINT PARTNERS	9099002	10/06/09	01.0777.0401.009999	**$1,298.25**	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, SEP 09
		COMMISSIONERS COURT	3 POINT PARTNERS	9099007	10/06/09	01.0777.0401.009999	**$637.50**	WA#7, PUBLIC INVOLVEMENT SERVICES FOR THE SH 29 CORRIDOR STUDY, SEP 09
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1363	10/28/09	01.0777.0401.009999	**$65,428.70**	ROW, WMCO PASS THRU RM 2338-PARCEL 4/DUBE, .374 ACRES OUT OF THE LEWIS P DYCHES SURVEY, AW0171
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1370	10/28/09	01.0777.0401.009999	**$66,085.70**	ROW, WMCO PASS THRU RM 2338-PARCEL 11/MICK, 0.313 ACRES OUT OF THE LEWIS P DYCHES SURVEY, AW0171
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1372	10/28/09	01.0777.0401.009999	**$30,186.95**	ROW, WMCO PASS THRU RM 2338-PARCEL 13/ARMSTRONG, .128 ACRES OUT OF THE LEWIS P DYCHES SURVEY, AW0171
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1377	10/28/09	01.0777.0401.009999	**$37,549.70**	ROW, WMCO PASS THRU RM 2338-PARCEL 18/GREGOR, 0.12 ACRES OUT OF THE LEWIS P DYCHES SURVEY, AW0171
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1367	10/28/09	01.0777.0401.009999	**$69,984.55**	ROW, WMCO PASS THRU 183 EXTENSION-PARCEL 5/CAPITOL AGGREGATES, .787 ACRES OUT OF THE JOHN B ROBINSON SURVEY, ABS. NO. 521
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	993771	10/05/09	01.0777.0401.009999	**$10,310.38**	P#20863, RM 2338 CSJ# 2211-01-023, AUG 26-SEP 30/09
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-14	09/30/09	01.0777.0401.009999	**$29,001.41**	P#WIL07091.04, WA#4, SH 29 IMPROVEMENTS STUDY, BURNET C/L TO DB WOOD ROAD, SEP 09
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	WILCOPVI/TVII	10/07/09	01.0777.0401.009999	**$30,711.12**	PUBLIC SAFETY TECH PROJECT, EVALUATE RFP DOC
							Total Dept.: 634,081.70	
0882	0882	FLEET MAINTENANCE	KEYSTONE AUTOMOTIVE INDUSTRIES, INC	136456	07/29/09	01.0882.0882.003523	**$200.33**	GM1100679C - BUMPER COVER
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1433652	09/17/09	01.0882.0882.003523	**$2.00**	PO 120971, O-RING, FLEET
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0882.0882.002050	**$546.81**	C#08-H0620, WORKERS COMP
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2135159	09/04/09	01.0882.0882.003523	**$45.36**	PO 120971, RADIUS, FEM FIT, FLEET

		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2135557	09/16/09	01.0882.0882.003523	**$1.69**	PO 120971, ADAPTER, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2135558	09/16/09	01.0882.0882.003523	**$203.19**	PO 120971, FIRE HOSE, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2135822	09/22/09	01.0882.0882.003523	**$40.84**	PO 120971, BEARING, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2135906	09/24/09	01.0882.0882.003523	**$13.38**	PO 120971, FLTR, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2136020	09/28/09	01.0882.0882.003523	**$22.83**	PO 120971, VALVE & FLOW NIPPLE, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2136069	09/29/09	01.0882.0882.003523	**$19.73**	PO 120971, COUPLER, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	215450	10/07/09	01.0882.0882.003301	**$7,858.00**	CLEAR DIESEL; 4000 GLS @ 1.9645 F
					10/07/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					10/07/09	01.0882.0882.003301	**-$185.42**	PO 121745, A#9973, FUEL, FLEET
					10/07/09	01.0882.0882.003301	**$7,424.00**	REGULAR UNLEADED; 4000 GLS @ 1.8560 FOR CENTRAL
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	215599	10/13/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					10/13/09	01.0882.0882.003301	**-$258.15**	PO 122062, A#9973, FUEL, FLEET
					10/13/09	01.0882.0882.003301	**$9,525.50**	REGULAR UNLEADED; 5000 GLS @ 1.9051 FOR CENTRAL
					10/13/09	01.0882.0882.003301	**$5,943.00**	ULTRA LOW SULFUR DIESEL; 3000 GLS @ 1.9810
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	216797	10/21/09	01.0882.0882.003301	**$8,730.00**	CLEAR DIESEL; 4000 GLS @ 2.1825
					10/21/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					10/21/09	01.0882.0882.003301	**-$481.94**	PO 122333, A#9973, FUEL, FLEET
					10/21/09	01.0882.0882.003301	**$8,327.20**	REGULAR UNLEADED; 4000 GLS @ 2.0818 FOR CENTRAL
		FLEET MAINTENANCE	FASTENAL CO, INC	35213	08/18/09	01.0882.0882.003523	**$7.48**	PO 120768, FASTENERS, FLEET
		FLEET MAINTENANCE	FASTENAL CO, INC	35429	09/15/09	01.0882.0882.003523	**$1.99**	PO 120768, FASTENERS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	512651	06/02/09	01.0882.0882.003523	**$73.80**	PO 120929, COND DIC, ADHSV REMOVAL, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	534479	09/10/09	01.0882.0882.003523	**$145.34**	PO 120929, ADHSV REMOVER, CLEANER, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	536049	09/18/09	01.0882.0882.003523	**$29.23**	PO 120929, ACTIVATOR, PRIMER, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	536052	09/18/09	01.0882.0882.003523	**$125.00**	PO 120929, PAINT, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	536832	09/22/09	01.0882.0882.003523	**$87.90**	PO 120929, VALVE CLEAR, HARDENER, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	75586	09/24/09	01.0882.0882.003301	**$6,413.51**	PO 121529, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	75651	09/30/09	01.0882.0882.003301	**$4,149.87**	PO 121529, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	75693	10/06/09	01.0882.0882.003301	**$3,251.85**	1500 GAL @ 2.1679 ULTRA LOW SULPHUR DIESEL
					10/06/09	01.0882.0882.003301	**$402.00**	2000 GAL @ .201 TAX
					10/06/09	01.0882.0882.003301	**$1,047.85**	500 GAL @ 2.0957 GASOLINE FOR FLORENCE
					10/06/09	01.0882.0882.003301	**-$410.26**	PO 121810, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	75715	10/08/09	01.0882.0882.003301	**$2,973.30**	1500 GAL @ 1.9822 LOW SULPHUR DIESEL FOR TAYLOR
					10/08/09	01.0882.0882.003301	**$402.00**	2000 GAL @ .201 EXCISE TAX

					10/08/09	01.0882.0882.003301	**$980.95**	500 GAL @ 1.9619 GASOLINE
					10/08/09	01.0882.0882.003301	**-$94.94**	PO 121898, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	75743	10/12/09	01.0882.0882.003301	**$2,985.90**	CLEAR DIESEL; 1500 GLS @ 1.9906
					10/12/09	01.0882.0882.003301	**$402.00**	EXCISE TAX
					10/12/09	01.0882.0882.003301	**$11.48**	PO 122011, A#9973, FUEL, FLEET
					10/12/09	01.0882.0882.003301	**$980.35**	REGULAR UNLEADED; 500 GLS @ 1.9607 FOR GRANGER YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	75800	10/20/09	01.0882.0882.003301	**$3,258.60**	CLEAR DIESEL; 1500 GLS @ 2.1724
					10/20/09	01.0882.0882.003301	**$502.50**	EXCISE TAX
					10/20/09	01.0882.0882.003301	**-$18.50**	PO 122261, A#9973, FUEL, FLEET
					10/20/09	01.0882.0882.003301	**$2,117.40**	REGULAR UNLEADED; 1000 GLS @ 2.1174 FOR TAYLOR YARD
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	OCT 09;17659	10/01/09	01.0882.0882.004211	**$23.76**	A#17659, SEP 09, FLEET
							Total Dept.: 82,652.71	
0885	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	OCT 09;D	10/28/09	01.0885.0885.004056	**$3,478.05**	G#010-301175-00001, DENTAL ADMIN, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	OCT 09;V	10/28/09	01.0885.0885.004064	**$1,342.90**	G#010-301175-00001, VISION ADMIN, BNFTS
							Total Dept.: 4,820.95	
	0886	WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0885.0886.002050	**$19.24**	C#08-H0620, WORKERS COMP
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	294488	10/01/09	01.0885.0886.004060	**$74.47**	C#9D3002, NEW ENROLLEE NOTICES, SEP 01/09-SEP 30 30/09, BNFTS
							Total Dept.: 93.71	
0999	0401	COMMISSIONERS COURT	CAPITOL KIA	030909-000666	09/30/09	01.0999.0401.009999	**$3,000.00**	2009 KIA RIO, V#KNADE223696568489, AIR CHECK
		COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	060809-000605	08/13/09	01.0999.0401.009999	**$3,000.00**	2009 TOYOTA YARIS V#JTDBT903591305127, AIR CHECK
		COMMISSIONERS COURT	RED LION MOTORS	09/24/09	09/24/09	01.0999.0401.009999	**$600.00**	REPAIR, FORD WINDSTAR, V#2FMZA5141BA70448
		COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	110809-000624	08/17/09	01.0999.0401.009999	**$3,000.00**	2010 TOYOTA COROLLA, V#1NXBU4EE6AZ221083, AIR CHECK
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0999.0401.009999	**$9.51**	C#09-H0620, NOV 09, WORKERS COMP
		COMMISSIONERS COURT	ROGER BEASLEY MAZDA	210709-000572	08/03/09	01.0999.0401.009999	**$3,000.00**	2009 MAZDA 6, V#1YVHP82A195M26048, AIR CHECK
		COMMISSIONERS COURT	TECH DEPOT	B080720382R1	09/11/09	01.0999.0401.009999	**-$179.94**	PO 112286, RETURN TOM TOM (6), MOT
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	OCT 09;20191	10/01/09	01.0999.0401.009999	**$1.19**	A#20191, SEP 09, GRANTS
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	SEP 09;20191	09/01/09	01.0999.0401.009999	**$1.45**	A#20191, AUG 09, GRANTS
							Total Dept.: 12,432.21	
	0576	JUVENILE SERVICES	CARES FAMILY RESOURCE CNTR	121508	10/08/09	01.0999.0576.009999	**$810.00**	BLANKET PURCHASE REQUEST FOR PARENTING CLASSES - SEPTEMBER 2009 9 CLASSES @ $90.00 / CLASS = $810.00 TOTAL
					10/08/09	01.0999.0576.009999	**-$270.00**	PO 121508, SEP 09 PARENTING CLASSES, JUV
							Total Dept.: 540.00	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	2060	10/01/09	01.0999.0582.009999	**$7.75**	C#09-H0620, NOV 09, WORKERS COMP
		911 ADDRESSING	WESTERN DATA SYSTEMS	SI25156	09/30/09	01.0999.0582.009999	**$16.00**	DB-43 LI-ION BATTERY
					09/30/09	01.0999.0582.009999	**$329.00**	GPS PHOTO LINK, RICOH EDIT.
					09/30/09	01.0999.0582.009999	**$479.00**	INTEGRATED GPS/DIGITAL COMPASS MODULE
					09/30/09	01.0999.0582.009999	**$25.00**	LARGE CAMERA BAG

					09/30/09	01.0999.0582.009999	**$949.00**	RICOH CAPLIO 500SE WIFI
					09/30/09	01.0999.0582.009999	**$20.00**	SHIPPING AND HANDLING
							Total Dept.: 1,825.75	
							Sum: 2,175,502.32	