Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	KIM MCCOWEN	10-157-J395	09/08/10	01.0100.0000.207015	**$1,129.30**	C#10-157-J395, RESTITUTION, JUVENILE,
		Default	JOHN LEYENDECKER	14150GF	09/08/10	01.0100.0000.209800	**$1,200.00**	C#06-1290-K368, EXTRADITION REFUND I
		Default	DESTINY PETTY	14284GF	09/08/10	01.0100.0000.209800	**$1,800.00**	C#06-1194-K368, EXTRADITION REFUND I
		Default	CITY OF LEANDER	2001-15241J3	09/02/10	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	PAMELA ROSE ROTHROCK	2010-03092	09/07/10	01.0100.0000.341400	**$52.00**	OVERPAYMENT, C/CLK
		Default	WILLIAM JAMES MCKEE	2010-03094	09/07/10	01.0100.0000.341400	**$135.00**	OVERPAYMENT, C/CLK
		Default	TEXAS PARKS & WILDLIFE	2010-19875J3	09/02/10	01.0100.0000.209600	**$27.20**	C#A1037106, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-20117J3	09/07/10	01.0100.0000.209600	**$48.45**	C#A1037097, FINE, JP#3
		Default	ZWICKER & ASSOCIATES PC	2010-76215	09/07/10	01.0100.0000.341400	**$13.00**	OVERPAYMENT, C/CLK
		Default	JOSEPH A TURNER, PC	2010-76227	09/07/10	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	FARLEY MIDDLE SCHOOL	4NT-10-0013	09/02/10	01.0100.0000.351304	**$116.00**	REC#136161, JB FOR CB, JP#4
		Default	TAYLOR ISD	4NT-10-0114D	08/30/10	01.0100.0000.351304	**$49.50**	REC#136059, JA FOR TA, JP#4
		Default	TAYLOR ISD	4NT-10-0115D	08/30/10	01.0100.0000.351304	**$49.50**	REC#136060, FBH FOR TA, JP#4
		Default	HUTTO ISD	4NT-10-0182C	09/02/10	01.0100.0000.351304	**$57.50**	REC#136125, BKS FOR WK, JP#4
		Default	HUTTO ISD	4NT-10-0189C	09/02/10	01.0100.0000.351304	**$57.50**	REC#136126, BKS FOR BKJ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0043	08/31/10	01.0100.0000.209600	**$425.00**	REC#136090, JONATHAN RILEY OLIVER, J
		Default	STONEWALL TITLE COMPANY LTD	506478	04/05/10	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	528545	08/30/10	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	528609	08/30/10	01.0100.0000.341400	**$24.00**	OVERPAYMENT, C/CLK
		Default	LONE STAR INVESTMENTS	528616	08/30/10	01.0100.0000.341400	**$180.00**	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	528665	08/31/10	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	528939	09/01/10	01.0100.0000.341400	**$36.00**	OVERPAYMENT, C/CLK
		Default	CENTRAL TEXAS VETERANS HEALTH CARE	674-K006Y6M	09/03/10	01.0100.0000.342800	**$536.54**	FILE#674-K006Y6M, DOS APR 17/10, RN#1 EMS

		Default	LINEBARGER,HEARD,GOGGAN,BLAIR,GRAHAM,PENA & SAMPSON, LLP	AUG 10	09/10/10	01.0100.0000.207017	**$239.40**	DELINQUENT FEES COLLECTED FOR MO
		Default	BLUE CROSS BLUE SHIELD	HCSC467027	09/03/10	01.0100.0000.342800	**$1,576.24**	EVENT ID#467027, DOS FEB 20/08, RN#84
		Default	OMNI BASE SERVICES OF TEXAS, LP	JP2/2010-2Q/A	07/13/10	01.0100.0000.207009	**$54.00**	2010 2ND QTR, FAILURE TO APPEAR FEE
		Default	CHRIS CORNMAN	SC2008-133K	09/07/10	01.0100.0000.207022	**$100.00**	WRIT#SC2008-133, ELIZABETH A STIDHA
							Total Dept.: 7,998.13	
	0211	COMMISSIONER PCT 1	VERIZON WIRELESS	6439312449	06/19/10	01.0100.0211.004210	**$42.99**	A#221581469-00001, MAY 20-JUN 19/10, P
		COMMISSIONER PCT 1	VERIZON WIRELESS	6465405617	08/19/10	01.0100.0211.004210	**$42.99**	A#221581469-00001, JUL 20-AUG 19/10, P
		COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	SEP 10;6064	09/01/10	01.0100.0211.004211	**$7.00**	A#6064, JUL-AUG 10, PCT#1
							Total Dept.: 92.98	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	09/12/10	09/12/10	01.0100.0212.004232	**$230.00**	SEP 1-3/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	SEP 10;6036	09/01/10	01.0100.0212.004211	**$17.94**	A#6036, AUG 10, PCT#2
							Total Dept.: 247.94	
	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	AUG 10;869-2238	08/22/10	01.0100.0213.004211	**$127.69**	A#512-869-2238, AUG 22-SEP 21/10, PCT#
							Total Dept.: 127.69	
	0214	COMMISSIONER PCT 4	PETE CORREA	09/02/10	09/02/10	01.0100.0214.004231	**$138.50**	AUG 2-25/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	RON MORRISON	09/03/10	09/03/10	01.0100.0214.004231	**$190.50**	AUG 3-31/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	TEXAS ASSOCIATION OF COUNTIES	OCT 10;MORRISON	09/09/10	01.0100.0214.004232	**$250.00**	ID#216963, OCT 4-7/10, CONTINUING EDU
		COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	SEP 10;11438	09/01/10	01.0100.0214.004211	**$4.81**	A#11438, AUG 10, PCT#4
							Total Dept.: 583.81	
	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	6469645045	08/28/10	01.0100.0341.004209	**$269.87**	A#920278043-00002, JUL 29-AUG 28/10, M
					08/28/10	01.0100.0341.004210	**$227.94**	A#920278043-00002, JUL 29-AUG 28/10, M
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	SEP 10;21270	09/01/10	01.0100.0341.004211	**$4.74**	A#21270, AUG 10, MOT
							Total Dept.: 502.55	
	0400	COUNTY JUDGE	HUTTO NEWS	10-11;C/JUDGE	09/09/10	01.0100.0400.003901	**$45.00**	ANNUAL SUB, 2010-2011, C/JUDGE
							Total Dept.: 45.00	
	0402	HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	08/01/10	08/01/10	01.0100.0402.004310	**$46.20**	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	08/05/10	08/05/10	01.0100.0402.004310	**$45.00**	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	08/08/10	08/08/10	01.0100.0402.004310	**$46.20**	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	08/12/10	08/12/10	01.0100.0402.004310	**$45.00**	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	08/15/10	08/15/10	01.0100.0402.004310	**$46.20**	A#WMCOHR, EMP AD, HR

		HUMAN RESOURCES	HILL COUNTRY NEWS	08/19/10	08/19/10	01.0100.0402.004310	**$45.00**	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	08/22/10	08/22/10	01.0100.0402.004310	**$46.20**	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	08/26/10	08/26/10	01.0100.0402.004310	**$45.00**	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	08/29/10	08/29/10	01.0100.0402.004310	**$46.20**	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	LISA ZIRKLE	08/30/10	08/30/10	01.0100.0402.004231	**$31.70**	AUG 6-30/10, EXP REIMB, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	839469801	04/27/10	01.0100.0402.004310	**$349.00**	A#086694215, APR 27/10, EMP AD, HR
							Total Dept.: 791.70	
	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	73085I	09/01/10	01.0100.0403.003100	**$210.30**	PO 128317, OFC SUP, C/CLK
							Total Dept.: 210.30	
	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	73085I	09/01/10	01.0100.0404.003100	**$81.81**	PO 128317, OFC SUP, C/CLK
							Total Dept.: 81.81	
	0409	NON-DEPARTMENTAL	MARATHON ENGINEERING CORP	100070	08/30/10	01.0100.0409.004510	**$20,836.00**	PO 127069, SAFETY PADDING FOR INFIRI
		NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2010;4Q	08/12/10	01.0100.0409.004711	**$339,022.50**	FY10, 4TH QTR, PROPERTY TAX ALLOCA
		NON-DEPARTMENTAL	DIAL ONE ELECTRIAL SERVICES	36505	08/09/10	01.0100.0409.004510	**$23,926.90**	UPGRADE AND ADD NEW ELECTRICAL C ESTIMATE
		NON-DEPARTMENTAL	TAYLOR DAILY PRESS	40096	08/11/10	01.0100.0409.004310	**$446.25**	A#111900, AUG 11/10 TAYLOR AD FOR 20
		NON-DEPARTMENTAL	TAYLOR DAILY PRESS	40097	08/11/10	01.0100.0409.004310	**$357.00**	A#111900, AUG 11/10 HUTTO AD FOR 201
							Total Dept.: 384,588.65	
	0425	COUNTY COURTS AT LAW	FARAH AHMED	03-713-FC1	08/31/10	01.0100.0425.004130	**$357.50**	CRD JR, A CHILD, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-00199-2	08/20/10	01.0100.0425.004130	**$500.00**	KELLY LONG, CC#2
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	08-07805-2	09/01/10	01.0100.0425.004130	**$275.00**	SERAFIN HURTADO PEREZ, CC#2
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	09-03137-2	09/01/10	01.0100.0425.004130	**$175.00**	LARRY SCALES, CC#2
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	09-03763-2	08/31/10	01.0100.0425.004130	**$400.00**	NICHOLAS J BELL, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-04626-2	08/24/10	01.0100.0425.004130	**$300.00**	C#09-04625-2, JORDAN D FLORIANO, CC#
		COUNTY COURTS AT LAW	EDWARD F PENAK	09-06128-2	09/01/10	01.0100.0425.004130	**$175.00**	ANGELA RENEE MARTINEZ, CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	09-06783-2	08/30/10	01.0100.0425.004130	**$400.00**	C#09-06784-2, TEDUSS DAMON CARTER,
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-07280-2	08/27/10	01.0100.0425.004130	**$500.00**	HAZEL LOUISE BROSEMER, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	09-07568-2	08/23/10	01.0100.0425.004130	**$300.00**	JOSHUA ISOM, CC#2
		COUNTY COURTS AT LAW	MARY A ESPIRITU	09-07848-2	08/24/10	01.0100.0425.004130	**$400.00**	C#09-07849-2, TERRA VICTORIA MOGAVE
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-08385-2	08/26/10	01.0100.0425.004130	**$400.00**	BRANDON SEAN SMITH, CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	10-00320-2	08/26/10	01.0100.0425.004130	**$275.00**	C#10-00321-2, LAUREN MELISSA WILSON

		COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-00630-2	08/31/10	01.0100.0425.004130	**$175.00**	PERLA ESMERALDA GARCIA, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	10-01673-2	09/02/10	01.0100.0425.004130	**$275.00**	MICHAEL V CARDENAS, CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	10-02014-2	08/23/10	01.0100.0425.004130	**$275.00**	NIKEITHA WYNETTE RUSHING, CC#2
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	10-02068-2	08/26/10	01.0100.0425.004130	**$275.00**	BRANDON SHAWN HARRISON, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	10-02551-2	08/31/10	01.0100.0425.004130	**$480.00**	CHARLES COATES, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	10-03012-2	08/30/10	01.0100.0425.004130	**$325.00**	ELICIA BAILEY GASAWAY, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-03073-2	08/25/10	01.0100.0425.004130	**$275.00**	RUBEN GARCIA, CC#2
		COUNTY COURTS AT LAW	DAVID G LANGENFELD	10-03085-2	08/27/10	01.0100.0425.004130	**$250.00**	MANUEL ABDEL MARTINEZ-PEREZ, CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	10-03178-2	08/23/10	01.0100.0425.004130	**$300.00**	JOSE ALZAREZ KING, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	10-03625-2	08/26/10	01.0100.0425.004130	**$175.00**	TYSON SANDERS, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	10-03943-2	09/02/10	01.0100.0425.004130	**$225.00**	ABRAHAM BALDERAS JR, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-04110-2	08/30/10	01.0100.0425.004130	**$275.00**	IAN AGUIRRE, CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-05212-2	09/01/10	01.0100.0425.004130	**$200.00**	LEO DELAINE VINCENT, CC#2
		COUNTY COURTS AT LAW	LINDA GUADARRAMA	10-05293-1	09/01/10	01.0100.0425.004130	**$275.00**	C#10-06270-1, TIFFANY MALTA, CC#2
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-05532-2	09/02/10	01.0100.0425.004130	**$225.00**	CRESCENCIO GONZALEZ-DELGADO, CC#
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	10-05592-2	09/01/10	01.0100.0425.004130	**$175.00**	JESSE TANKSLEY SR, CC#2
		COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-05658-2	09/01/10	01.0100.0425.004130	**$175.00**	NICHOLE RENE IFEANACHO, CC#2
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-05893-2	08/19/10	01.0100.0425.004130	**$175.00**	LUCIO MARTINEZ, CC#2
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-06019-2	09/01/10	01.0100.0425.004130	**$275.00**	C#10-06017-2, 10-06016-2, 10-06015-2, 10-NICOLE RIOJAS, CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-06037-2	09/01/10	01.0100.0425.004130	**$200.00**	C#10-06038-2, AUBREY LYNN MEDARIS, C
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-06039-2	09/02/10	01.0100.0425.004130	**$250.00**	ADAL RUIZ GOMEZ, CC#2
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	10-06098-2	09/01/10	01.0100.0425.004130	**$175.00**	C#09-4758-3, TANNER LANE, CC#2
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	10-06099-2	09/02/10	01.0100.0425.004130	**$250.00**	LUIS A LIZASOAIN, CC#2
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-06101-2	08/26/10	01.0100.0425.004130	**$175.00**	HARVEY PITTMAN, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	10-06103-2	08/31/10	01.0100.0425.004130	**$175.00**	BRIAN STONE, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	10-06205-2	09/02/10	01.0100.0425.004130	**$175.00**	EDDIE JEROME DAVIS, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-06314-2	09/02/10	01.0100.0425.004130	**$175.00**	MARK MCLANE SMITH, CC#2
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	10814WMSON3	08/14/10	01.0100.0425.004141	**$170.00**	C#10-01809-3, INTERPRETING, CC#3
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2373	08/30/10	01.0100.0425.004141	**$285.00**	C#10-06049-2, 08-07805-2, 10-00630-2, AU
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	301	08/27/10	01.0100.0425.004141	**$300.00**	SPANISH INTERPRETING, AUG 20 & 26/10
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	308	09/02/10	01.0100.0425.004141	**$150.00**	SEP 2/10, SPANISH INTERPRETING, CC#2
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	9377	08/27/10	01.0100.0425.004141	**$81.25**	C#10-1931-FC4, SPANISH INTERPRETING

		COUNTY COURTS AT LAW	G COLE SPAINHOUR	AUG 10;DWI/DRUG COURT	08/31/10	01.0100.0425.004130	**$1,500.00**	AUG 2010, DWI/DRUG COURT, CC#2
							Total Dept.: 13,323.75	
	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	SEP 10;6765	09/01/10	01.0100.0426.004211	**$4.19**	A#6765, AUG 10, CC#1
							Total Dept.: 4.19	
	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	SEP 10;6767	09/01/10	01.0100.0427.004211	**$10.17**	A#6767, AUG 10, CC#2
							Total Dept.: 10.17	
	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	SEP 10;20915	09/01/10	01.0100.0429.004211	**$3.26**	A#20915, AUG 10, CC#4
							Total Dept.: 3.26	
	0435	DISTRICT COURTS	LAURA A MARTINEZ	00-617-F395A	09/01/10	01.0100.0435.004130	**$105.00**	MKS, KES, 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	01-826-F395M	09/01/10	01.0100.0435.004130	**$65.00**	CM, JM, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	04-2418-F395	09/01/10	01.0100.0435.004130	**$500.00**	OAG#0010931414, EO, CO, CHILDREN, 39
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	05-152-K277	09/01/10	01.0100.0435.004130	**$500.00**	LINDA YBARRA, 277TH
		DISTRICT COURTS	CLARK & CLARK	05-2221-F395	09/01/10	01.0100.0435.004130	**$220.00**	TN, TN, CHILDREN, 395TH
		DISTRICT COURTS	LEONARD R MORGAN	06-147-J368	08/30/10	01.0100.0435.004130	**$500.00**	NAM, 368TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	07-1152-K368	09/01/10	01.0100.0435.004130	**$100.00**	JUSTIN NICKERSON, 368TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-190-J395	09/01/10	01.0100.0435.004130	**$500.00**	TT, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-2855-F395	09/01/10	01.0100.0435.004130	**$500.00**	OAG#0011733382, AIR, AMR, MLAR, CHILD
		DISTRICT COURTS	JOSHUA P MURRAY	08-479-K26	09/03/10	01.0100.0435.004130	**$500.00**	CODY RYAN RICHARDS, 26TH
		DISTRICT COURTS	MARVIN N KING	09-006-J395	09/01/10	01.0100.0435.004130	**$500.00**	LEJ, 395TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	09-149-K368	08/27/10	01.0100.0435.004130	**$500.00**	JAMES EMELY JR, 368TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	09-1538-K368A	08/27/10	01.0100.0435.004130	**$250.00**	MAYNARD SLAUGHTER, 368TH
		DISTRICT COURTS	TERESA HALL	09-193-K368	08/31/10	01.0100.0435.004125	**$1,841.00**	C#09-193-K368, REPORTERS RECORD, M
		DISTRICT COURTS	CLARK & CLARK	09-2594-F395F	09/01/10	01.0100.0435.004130	**$221.00**	HK, 395TH
		DISTRICT COURTS	ANDERSON LAW P C	09-3024-F395	09/01/10	01.0100.0435.004130	**$1,059.50**	SR, 395TH
		DISTRICT COURTS	RYAN DECK	09-371-K368	09/02/10	01.0100.0435.004130	**$500.00**	ROBERT DELAHANTY, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	09-375-J395	09/01/10	01.0100.0435.004130	**$150.00**	JE, 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	09-383-J395	09/01/10	01.0100.0435.004130	**$500.00**	CMM, 395TH
		DISTRICT COURTS	BROCK KALMBACH	09-496-K277	09/01/10	01.0100.0435.004130	**$500.00**	KRISTOPHER LANE II, 277TH
		DISTRICT COURTS	DAVID S OLIVER PLLC	09-733-F395	09/01/10	01.0100.0435.004130	**$750.00**	D, P, G, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	09-733-F395G	09/01/10	01.0100.0435.004130	**$162.50**	D, 395TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	09-819-K368	09/03/10	01.0100.0435.004130	**$4,707.50**	LARRY JAMES WILSON, 368TH
		DISTRICT COURTS	MICHAEL J PRICE		09/03/10	01.0100.0435.004130	**$875.00**	LARRY JAMES WILSON, 368TH

		DISTRICT COURTS	LISA DAVID	09/16/10	09/16/10	01.0100.0435.004002	**$3,264.00**	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	SHARON SANDERS WEBSTER	10-008-J395	09/01/10	01.0100.0435.004130	**$500.00**	LM, 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-033-J395	09/01/10	01.0100.0435.004130	**$500.00**	LPS, 395TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-0661-F395C	09/01/10	01.0100.0435.004130	**$400.00**	MB, 395TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES PC	10-083-J395	09/01/10	01.0100.0435.004130	**$500.00**	JC, 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	10-0972-F395	09/01/10	01.0100.0435.004130	**$601.25**	F, CHILDREN, 395TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-1016-F395B	09/01/10	01.0100.0435.004130	**$513.50**	BB, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	10-102-J395	08/30/10	01.0100.0435.004130	**$500.00**	ES, 395TH
		DISTRICT COURTS	LINDA GUADARRAMA	10-1040-K368	09/02/10	01.0100.0435.004130	**$500.00**	TIFFANY MALTA, 368TH
		DISTRICT COURTS	BLAIR JONES	10-105-J395	08/30/10	01.0100.0435.004130	**$500.00**	MAH, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	10-1062-F395B	09/01/10	01.0100.0435.004130	**$90.00**	L, 395TH
		DISTRICT COURTS	J R HANCOCK	10-111-J395	09/01/10	01.0100.0435.004130	**$500.00**	JM, 395TH
		DISTRICT COURTS	KEITH T LAUERMAN	10-1148-K368	08/19/10	01.0100.0435.004130	**$500.00**	DAMIAN JOE YSASI, 368TH
		DISTRICT COURTS	STEVEN A GONZALES	10-135-J395	08/30/10	01.0100.0435.004130	**$500.00**	PJM, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	10-158-J395	09/02/10	01.0100.0435.004130	**$750.00**	RBM, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-160-J395	08/30/10	01.0100.0435.004130	**$500.00**	HLK, 395TH
		DISTRICT COURTS	DION W CLARK	10-1753-F395	09/01/10	01.0100.0435.004130	**$450.00**	GPC, A CHILD, 395TH
		DISTRICT COURTS	DION W CLARK	10-1753-F395A	09/01/10	01.0100.0435.004130	**$390.00**	C, A CHILD, 395TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	10-182-J395	08/30/10	01.0100.0435.004130	**$150.00**	MG, 395TH
		DISTRICT COURTS	EVA EAKIN	10-534-K368	09/02/10	01.0100.0435.004130	**$500.00**	LUCIANO HERNANDEZ, 368TH
		DISTRICT COURTS	ALLYSON ROWE	10-574-K368	08/19/10	01.0100.0435.004130	**$500.00**	JASON SCOTT HAMILTON, 368TH
		DISTRICT COURTS	JEFFREY A PEEK	10-693-K368	08/19/10	01.0100.0435.004130	**$750.00**	KENLLY BAUTISTA RESENDIZ, 368TH
		DISTRICT COURTS	RICK GUZMAN		08/23/10	01.0100.0435.004141	**$100.00**	SPANISH INTERPRETING, KENLLY BAUTI
		DISTRICT COURTS	JACK N WEBERNICK	10-754-K26	09/02/10	01.0100.0435.004130	**$500.00**	THOMAS ANGERSTEIN, 26TH
		DISTRICT COURTS	CESAR RODRIGUEZ	10-787-K277	09/02/10	01.0100.0435.004130	**$500.00**	TRAMAINE LEE, 277TH
		DISTRICT COURTS	CESAR RODRIGUEZ	10-830-K368	08/23/10	01.0100.0435.004130	**$500.00**	DANIEL JOHN SAENZ, 368TH
		DISTRICT COURTS	TILLMAN BRANIFF PLLC	10-879-K277	09/08/10	01.0100.0435.004130	**$500.00**	ROBERT CHAPA, 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	10-885-K368	08/19/10	01.0100.0435.004141	**$100.00**	SPANISH & ENGLISH INTERPRETING, RA
		DISTRICT COURTS	JOSHUA P MURRAY	10-891-K277	09/08/10	01.0100.0435.004130	**$950.00**	DANNY DOUGLAS WHITE, 277TH
		DISTRICT COURTS	ROBERT F MAIER	10-911-K368	09/01/10	01.0100.0435.004130	**$100.00**	JAMES ALDERETE, 368TH
		DISTRICT COURTS	TODD S DUDLEY	10-920-K368	08/27/10	01.0100.0435.004130	**$500.00**	BEN STOGLIN, 368TH
		DISTRICT COURTS	CESAR RODRIGUEZ	10-972-K368	09/02/10	01.0100.0435.004130	**$750.00**	JORGE CAMPUZANO, 368TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	10-978-K277	09/01/10	01.0100.0435.004130	**$500.00**	MEGAN CHAMBLESS, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-982-K277	09/02/10	01.0100.0435.004130	**$500.00**	RICHARD MORTENSON, 277TH

		DISTRICT COURTS	LEON TRANSLATIONS INC	9323	08/13/10	01.0100.0435.004141	**$195.00**	C#10-1666-F395, SPANISH INTERPRETIN
		DISTRICT COURTS	LEON TRANSLATIONS INC	9368	08/25/10	01.0100.0435.004141	**$195.00**	C#10-1267-F425, SPANISH INTERPRETIN
		DISTRICT COURTS	LEON TRANSLATIONS INC	9375	08/27/10	01.0100.0435.004141	**$162.50**	C#09-3532-F395, 05-1848-F395, SPANISH I
		DISTRICT COURTS	LEON TRANSLATIONS INC	9376	08/27/10	01.0100.0435.004141	**$81.25**	C#09-3534-F425, SPANISH INTERPRETIN
		DISTRICT COURTS	LEON TRANSLATIONS INC	9392	09/02/10	01.0100.0435.004141	**$195.00**	C#10-929-K277, 10-934-K277, SPANISH IN
		DISTRICT COURTS	CLARK & CLARK	94-247-F277C	09/01/10	01.0100.0435.004130	**$110.00**	H, CHILDREN, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	95-1237-F277-395A	09/01/10	01.0100.0435.004130	**$450.00**	OAG#0009625574, MJB, FJB, CHILDREN, 3
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	CHAMBER FILE;KC	08/30/10	01.0100.0435.004130	**$150.00**	KC, 395TH
		DISTRICT COURTS	LUCAS C WILSON	CHAMBER FILE;MSA	09/01/10	01.0100.0435.004130	**$500.00**	MSA, 395TH
		DISTRICT COURTS	MARVIN N KING	UNFILED;SMV	09/01/10	01.0100.0435.004130	**$150.00**	SMV, 395TH
							Total Dept.: 37,054.00	
	0439	395TH DISTRICT COURT	SAFEGUARD BUSINESS SYSTEMS, INC	26231057	07/30/10	01.0100.0439.004350	**$302.00**	PO 128219, 3-PART COURT APPOINTED V JUVENILE CASE RESET FORMS (500), 395
							Total Dept.: 302.00	
	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	09-1354-K26A	06/14/10	01.0100.0440.004125	**$33.00**	C#09-1354-K26, TRANSCRIPTS, JUN 14/10
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	09-1598-K26A	08/23/10	01.0100.0440.004125	**$36.00**	C#09-1598-K26, TRANSCRIPTS, AUG 23/1
		DISTRICT ATTORNEY	LEXIS NEXIS	1008033827	08/31/10	01.0100.0440.004210	**$61.00**	A#1096DV, AUG 10, ONLINE CHRGS, D/AT
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	26299533	08/30/10	01.0100.0440.003301	**$128.68**	PO 127164, A#BG357320, AUG 23-29/10, D
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	26490145	09/06/10	01.0100.0440.003301	**$75.72**	PO 127164, A#BG357320, AUG 30-SEP 5/1
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	73058	08/27/10	01.0100.0440.003005	**$254.76**	PO 128176, OFC CHAIR, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	SEP 10;6754	09/01/10	01.0100.0440.004211	**$92.31**	A#6754, AUG 10, D/ATTY
		DISTRICT ATTORNEY	PITNEY BOWES INC	SEP 10;D/ATTY	09/13/10	01.0100.0440.004212	**$200.00**	A#48043665, MTR#3942784, POSTAGE RE
							Total Dept.: 881.47	
	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	SEP 10;21322	09/01/10	01.0100.0441.004211	**$1.50**	A#21322, AUG 10, 425TH
							Total Dept.: 1.50	
	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	SEP 10;6768	09/01/10	01.0100.0450.004211	**$26.58**	A#6768, AUG 10, D/CLK
							Total Dept.: 26.58	
	0451	J.P. PRECINCT 1	JOHNSON INSURANCE AGENCY	09/13/10;PD	09/13/10	01.0100.0451.004410	**$71.00**	PO 128479, NOTARY BOND, PETRICE DA

		J.P. PRECINCT 1	LEXIS NEXIS	1008127990	08/31/10	01.0100.0451.004210	**$56.00**	A#119MFP, AUG 10, ONLINE CHRGS, JP#1
		J.P. PRECINCT 1	RELIANT ENERGY RETAIL SERVICES LLC	1130041087069	08/30/10	01.0100.0451.004430	**$173.82**	A#7 522 951-8, JUL 21-AUG 19/10, JP#1
		J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20100831	08/31/10	01.0100.0451.004210	**$53.80**	A#1149950, AUG 10, ONLINE SEARCHES,
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	33143	09/01/10	01.0100.0451.004100	**$102.90**	JPCR0651850, AUG 20/10, FINE, JP#1
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	AUG 10;466-5943	08/19/10	01.0100.0451.004209	**$110.23**	A#826472680, JUL 20-AUG 19/10, JP#1
		J.P. PRECINCT 1	CITY OF ROUND ROCK	SEP 10/2350	09/02/10	01.0100.0451.004430	**$27.03**	A#42062104, JUL 23-AUG 24/10, JP#1
							Total Dept.: 594.78	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/28/10;MBT	08/28/10	01.0100.0452.004192	**$200.00**	MICHAEL BRYAN TERRY, JP#2
		J.P. PRECINCT 2	LAURA WELCH	09/01/10	09/01/10	01.0100.0452.004231	**$13.00**	AUG 24/10, EXP REIMB, JP#2
		J.P. PRECINCT 2	EDNA STAUDT	09/10/10	09/10/10	01.0100.0452.004002	**$200.00**	REPLENISH JUROR FUND, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-02038	08/27/10	01.0100.0452.004190	**$2,300.00**	JOHN ROY SHARP, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-02185	09/02/10	01.0100.0452.004190	**$2,300.00**	SHARON KAY ROSENTHAL, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-02923	08/27/10	01.0100.0452.004190	**$2,300.00**	ROBERT FIELDER, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-03046	09/03/10	01.0100.0452.004190	**$2,300.00**	DOREEN RAE MEYER, JP#2
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	73063	08/27/10	01.0100.0452.003100	**$269.25**	PO 128203, OFC SUP, JP#2
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	73064	08/27/10	01.0100.0452.003006	**$640.00**	Cross Cut Shredder
							Total Dept.: 10,522.25	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-02892	09/01/10	01.0100.0453.004190	**$2,300.00**	KADEN BRADLEY SMITH, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-03021	09/01/10	01.0100.0453.004190	**$2,300.00**	JUAN MARTINEZ JR, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	73066	08/27/10	01.0100.0453.003100	**$512.35**	Blanket P.O. For Office Supplies
		J.P. PRECINCT 3	AUSTIN TYPEWRITER & COMPUTER INC	76107	08/30/10	01.0100.0453.003006	**$594.29**	PO 128113, TYPEWRITER, JP#3
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	SEP 10;6718	09/01/10	01.0100.0453.004211	**$33.38**	A#6718, AUG 10, JP#3
							Total Dept.: 5,740.02	
	0475	COUNTY ATTORNEY	KIEL EVANS	08/16/10	08/16/10	01.0100.0475.004231	**$26.64**	AUG 16/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	TINA GRAVES	09/03/10	09/03/10	01.0100.0475.004231	**$21.30**	JUL 28/10, EXP REIMB, C/ATTY

		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100711764	07/29/10	01.0100.0475.004621	**$324.71**	S#E7X02007, AUG 10, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100711933	07/29/10	01.0100.0475.004621	**$356.83**	S#E7701611, FAX SYS, MEMORY, AUG 10
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100712342	07/29/10	01.0100.0475.004621	**$293.52**	S#L3053527, Y3070697, AUG 10, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100712343	07/29/10	01.0100.0475.004621	**$3.75**	MEMORY, AUG 10, C/ATTY
		COUNTY ATTORNEY	TAB PRODUCTS CO LLC	1937959	08/17/10	01.0100.0475.004350	**$183.20**	PO 127783, LBL NUMERIC, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	26490143	09/06/10	01.0100.0475.003301	**$90.85**	blanket po for fuel
					09/06/10	01.0100.0475.003301	**$0.00**	
		COUNTY ATTORNEY	OFFICE DEPOT, INC	527218943002	08/09/10	01.0100.0475.003100	**$22.56**	PO 127407, CORRECTION TAPE, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	528338288001	08/03/10	01.0100.0475.003100	**$71.18**	PO 127407, OFC SUP, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	528338288002	08/09/10	01.0100.0475.003100	**$5.64**	PO 127407, CORRECTION TAPE, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	528506850001	08/04/10	01.0100.0475.003100	**$38.22**	PO 127407, ADDRESSING LABELS, C/ATT
		COUNTY ATTORNEY	OFFICE DEPOT, INC	528589585001	08/05/10	01.0100.0475.003100	**$162.82**	PO 127407, TONER, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	528927389001	08/09/10	01.0100.0475.003100	**$141.40**	PO 127407, CARTRIDGE, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	529171776001	08/10/10	01.0100.0475.003100	**$368.40**	PO 127407, CARTRIDGES, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	529207211001	08/10/10	01.0100.0475.003100	**$12.33**	PO 127407, PLANNER, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	529207356001	08/10/10	01.0100.0475.003100	**$5.13**	PO 127407, HIGHLIGHTER, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	530492934001	08/19/10	01.0100.0475.003100	**$143.48**	PO 122219, OFC SUP, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-188-21311	08/12/10	01.0100.0475.004932	**$20.70**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-196-28790	08/19/10	01.0100.0475.004932	**$11.44**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-204-21208	08/26/10	01.0100.0475.004932	**$4.44**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS, INC	72979	08/18/10	01.0100.0475.003100	**$38.95**	PO 121926, SELF INK STAMPS (2), C/ATTY
		COUNTY ATTORNEY	D & L PRINTING, INC	77168	08/10/10	01.0100.0475.004350	**$180.00**	PO 127544, BUS CARDS, C/ATTY
		COUNTY ATTORNEY	SECRETARY OF STATE	JUN 10;C/ATTY	06/30/10	01.0100.0475.004210	**$6.00**	CLIENT ID#157020883, JUN 23/10, WEB IN
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	SEP 10;6700	09/01/10	01.0100.0475.004211	**$104.33**	A#6700, AUG 10, C/ATTY
							Total Dept.: 2,637.82	
	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	SEP 10;20935	09/01/10	01.0100.0494.004211	**$14.48**	A#20935, AUG 10, PUR
							Total Dept.: 14.48	
	0495	COUNTY AUDITOR	DAVID M DUKES	09/03/10	09/03/10	01.0100.0495.004231	**$15.00**	AUG 19-SEP 2/10, EXP REIMB, AUD
					09/03/10	01.0100.0495.004232	**$22.50**	AUG 19-SEP 2/10, EXP REIMB, AUD
							Total Dept.: 37.50	
	0497	COUNTY TREASURER	VIVIAN WOOD	08/27/10	08/27/10	01.0100.0497.004232	**$327.00**	JUL 7-9/10, EXP REIMB, TREAS
		COUNTY TREASURER	CELIA M VILLARREAL	09/03/10	09/03/10	01.0100.0497.004231	**$10.00**	JUL 25-AUG 31/10, EXP REIMB, TREAS

					09/03/10	01.0100.0497.004232	**$50.00**	JUL 25-AUG 31/10, EXP REIMB, TREAS
		COUNTY TREASURER	GARDA CL SOUTHWEST INC	160-537910	09/01/10	01.0100.0497.004300	**$4,544.05**	C#172404, SEP 10, TREAS
		COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	215555657	08/29/10	01.0100.0497.004621	**$277.65**	PO 122940, S#A0ED012001629, AUG 29-SE
							Total Dept.: 5,208.70	
	0499	CO TAX ASSESSOR COLLECTOR	ERICKA EDWARDS	08/12/10	08/12/10	01.0100.0499.004231	**$15.00**	AUG 12/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SANDRA EDWARDS	08/26/10	08/26/10	01.0100.0499.004231	**$8.00**	AUG 24/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	08/30/10	08/30/10	01.0100.0499.004231	**$8.40**	JUL 16-30/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	08/31/10	08/31/10	01.0100.0499.004231	**$10.50**	AUG 9-30/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DATA FLEX BUSINESS PRODUCTS LLC	10875	08/24/10	01.0100.0499.004350	**$923.65**	PO 127657, LICENSE PLATE ENVELOPES
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	54416943	08/22/10	01.0100.0499.004621	**$140.83**	PO 121691, S#H9XO2394, SEP 10-OCT 9/1
		CO TAX ASSESSOR COLLECTOR	ROUND ROCK LEADER	AUG 10;TAX A/C	08/30/10	01.0100.0499.003901	**$54.60**	A#012616583, THRU OCT 12/2011, TAX A/C
							Total Dept.: 1,160.98	
	0503	INFORMATION TECHNOLOGY	IPBX CONSULTING	1009	09/06/10	01.0100.0503.004100	**$3,600.00**	NETWORK SUPPORT, ITS
		INFORMATION TECHNOLOGY	CORE NAP LP	1018148	09/01/10	01.0100.0503.004500	**$595.00**	PO 121724, A#1000329, WIRE RACK MAIN
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	104358	08/03/10	01.0100.0503.004544	**$430.80**	PO 127642, BATTERY REPAIRS, ITS
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	104552	08/10/10	01.0100.0503.004544	**$221.60**	PO 127642, BATTERY REPAIRS, ITS
		INFORMATION TECHNOLOGY	KRONOS, INC	10543334	08/10/10	01.0100.0503.004500	**$69,952.10**	A#6042053, C#1019648 R05- APR-10, KRO ITS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120012064	08/03/10	01.0100.0503.004544	**$400.00**	PO 127641, REPAIR TO PRINTERS, S#USM
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120012075	08/04/10	01.0100.0503.004544	**$35.00**	PO 127641, REPAIR TO PRINTER, S#CNDY
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120012115	08/20/10	01.0100.0503.004544	**$60.00**	PO 127641, REPAIR TO PRINTER, S#USEX
		INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	341608	08/27/10	01.0100.0503.003115	**$39.95**	PO 127638, A#26860, USB 2 PORT CABLES
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-217-97559	09/08/10	01.0100.0503.004969	**$22.30**	A#2293-6857-5, FREIGHT CHARGES, ITS

		INFORMATION TECHNOLOGY	CALENCE LLC	80387	08/30/10	01.0100.0503.003010	**$1,242.00**	PO 126189, SMART UPS XL 3000VA (1), IT
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	949267525	08/13/10	01.0100.0503.003115	**$94.30**	PO 127637, COMPUTER SUP, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;197-0041	09/01/10	01.0100.0503.004211	**$7,607.00**	A#512-197-0041, SEP 10, ITS
					09/01/10	01.0100.0503.004214	**$1,126.55**	A#512-197-0041, SEP 10, ITS
		INFORMATION TECHNOLOGY	CENTURYLINK	SEP 10;793-2168	09/04/10	01.0100.0503.004214	**$39.70**	A#254-793-2168-088, SEP 4-OCT 3/10, ITS
		INFORMATION TECHNOLOGY	CENTURYLINK	SEP 10;846-1190	09/04/10	01.0100.0503.004214	**$227.15**	A#512-846-1190-174, SEP 4-OCT 3/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;AA4-3321	09/01/10	01.0100.0503.004211	**$43.17**	A#512-AA4-3321, SEP 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 10;EMS/ITS	08/30/10	01.0100.0503.004210	**$39.95**	A#090584102, SEP 8-OCT 7/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 10;ITS	09/15/10	01.0100.0503.004210	**$54.70**	A#003-8630-007834801, SEP 16-OCT 15/10
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XF2JR7FJ2	08/26/10	01.0100.0503.003011	**$358.13**	PO 128125, VLA VISUAL STUDIO PRO 201
							Total Dept.: 86,189.40	
	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	196500804	08/04/10	01.0100.0509.004810	**$1,310.00**	PO 126017, A#1965, AUG 10, LANDSCAPE
		WMSN CTY BUILDINGS	FASTENAL CO, INC	42370	08/26/10	01.0100.0509.004510	**$11.49**	PO 121782, PARTS, MAINT
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	52389	08/13/10	01.0100.0509.004510	**$298.00**	PO 122080, A#1145, PEST CONTROL, MAI
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	52468	08/17/10	01.0100.0509.003319	**-$62.00**	BLANKET ORDER FOR PEST CONTROL S
					08/17/10	01.0100.0509.003319	**$62.00**	BLANKET ORDER FOR PEST CONTROL S APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	52469	08/17/10	01.0100.0509.003319	**-$110.00**	BLANKET ORDER FOR PEST CONTROL S
					08/17/10	01.0100.0509.003319	**$110.00**	BLANKET ORDER FOR PEST CONTROL S APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	52470	08/17/10	01.0100.0509.003319	**-$105.95**	BLANKET ORDER FOR PEST CONTROL S
					08/17/10	01.0100.0509.003319	**$105.95**	BLANKET ORDER FOR PEST CONTROL S APR 10 - SEP 10
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	76682	08/27/10	01.0100.0509.004510	**$3.00**	PO 121796, KEYS, MAINT
		WMSN CTY BUILDINGS	WOODSMAN SERVICE COMPANY	82710	08/27/10	01.0100.0509.004810	**$100.00**	PO 122077, LINE CLEARANCE, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9330335390	08/23/10	01.0100.0509.004510	**$197.90**	PO 126931, TEE, COUPLING, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9333086446	08/25/10	01.0100.0509.004510	**$74.06**	PO 126931, BLOWER, MAINT

		WMSN CTY BUILDINGS	HULL SUPPLY COMPANY	L24167	08/15/10	01.0100.0509.004510	**$1,860.71**	PO 127561, DOOR FRAMES, MAINT
							Total Dept.: 3,855.16	
	0510	PARKS DEPARTMENT	FRANK I CARDONA	09/03/10	09/03/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GENE M WERMES		09/03/10	01.0100.0510.004100	**$45.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GEORGE S ALBA JR		09/03/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		09/03/10	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		09/03/10	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		09/03/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		09/03/10	01.0100.0510.004100	**$180.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		09/03/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	MATTHEW PENNINGTON	09/10/10	09/10/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		09/10/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	STEPHEN D POWELL		09/10/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		09/10/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FERRELLGAS	1034625933	08/18/10	01.0100.0510.004430	**$135.66**	PO 128299, A#85062342, PROPANE, PARK
		PARKS DEPARTMENT	FERRELLGAS	1034727259	08/27/10	01.0100.0510.004430	**$43.29**	PO 128299, A#85062342, PROPANE, PARK
		PARKS DEPARTMENT	AL CLAWSON DISPOSAL INC	112920	09/01/10	01.0100.0510.004430	**$150.00**	PO 128189, 40 YD DELIVERY, PARKS
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	2237140	08/12/10	01.0100.0510.003554	**$1,322.65**	PO 127910, ROUND-UP WEED KILLER, PA
		PARKS DEPARTMENT	JOHNSON LAKE MANAGEMENT	2263	08/27/10	01.0100.0510.004111	**$112.00**	PO 126202, CHANNEL CATFISH FOR PAR
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	2285311	08/31/10	01.0100.0510.004430	**$99.00**	A#6-0002602 3, AUG 10, PARKS
		PARKS DEPARTMENT	FEED STORE	26130	07/12/10	01.0100.0510.003670	**$20.90**	PO 127120, ALF HAY, CAP BR CUBES, PA
		PARKS DEPARTMENT	FEED STORE	26200	07/26/10	01.0100.0510.003670	**$20.90**	PO 127120, ALF HAY, CAP BR CUBES, PA
		PARKS DEPARTMENT	NOAH'S PARK & PLAYGROUNDS LLC	4179	08/27/10	01.0100.0510.004510	**$181.66**	PO 127672, TODDLER SWING FOR REGIO
		PARKS DEPARTMENT	ROCKSPORTS	49173	08/12/10	01.0100.0510.003305	**$297.00**	EXTRA LARGE
					08/12/10	01.0100.0510.003305	**$130.50**	LARGE
					08/12/10	01.0100.0510.003305	**$40.50**	MEDIUM SUMMER 2010 CHAMPIONS
					08/12/10	01.0100.0510.003305	**$33.00**	XX LARGE
		PARKS DEPARTMENT	TXU ENERGY	54925424235	09/03/10	01.0100.0510.004430	**$445.65**	A#900011896671, AUG 3-30/10, PARKS
		PARKS DEPARTMENT	TXU ENERGY	54925424236	09/03/10	01.0100.0510.004430	**$14.89**	A#900011896836, AUG 3-30/10, PARKS
		PARKS DEPARTMENT	VERIZON WIRELESS	6472474619	09/06/10	01.0100.0510.004210	**$39.08**	PO 121853, A#321958576-00001, AUG 7-SE
		PARKS DEPARTMENT	BRUSHY CREEK MUD	902010	09/03/10	01.0100.0510.004430	**$15,550.09**	AUG 10, RAW WATER AGMT, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/11460	08/26/10	01.0100.0510.004430	**$53.06**	A#1783-3231-00, JUL 27-AUG 26/10, PARK
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/17050	08/26/10	01.0100.0510.004430	**$291.64**	A#1826-7017-00, JUL 27-AUG 26/10, PARK

		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/18104	08/26/10	01.0100.0510.004430	**$58.46**	A#1783-3215-00, JUL 27-AUG 26/10, PARK
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/23622	08/26/10	01.0100.0510.004430	**$203.10**	A#1783-3397-00, JUL 27-AUG 26/10, PARK
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/2582	08/26/10	01.0100.0510.004430	**$48.20**	A#1732-2185-00, JUL 27-AUG 26/10, PARK
		PARKS DEPARTMENT	CITY OF CEDAR PARK	AUG 10/262440	08/31/10	01.0100.0510.004430	**$2,983.59**	A#004-003830-00, JUL 15-AUG 14/10, PAR
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/2727	08/26/10	01.0100.0510.004430	**$932.61**	A#1645-6133-00, JUL 27-AUG 26/10, PARK
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/36756	08/26/10	01.0100.0510.004430	**$86.97**	A#1783-3181-00, JUL 27-AUG 26/10, PARK
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/3695	08/26/10	01.0100.0510.004430	**$42.71**	A#1783-3413-00, JUL 27-AUG 26/10, PARK
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/4503	08/26/10	01.0100.0510.004430	**$1,423.44**	A#1645-2975-00, JUL 27-AUG 26/10, PARK
		PARKS DEPARTMENT	CITY OF ROUND ROCK	AUG 10/612480	08/27/10	01.0100.0510.004430	**$281.98**	A#91089500, JUL 16-AUG 15/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/6126	08/26/10	01.0100.0510.004430	**$89.23**	A#1645-1183-00, JUL 27-AUG 26/10, PARK
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/64125	08/26/10	01.0100.0510.004430	**$104.61**	A#1783-3389-00, JUL 27-AUG 26/10, PARK
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/6790	08/26/10	01.0100.0510.004430	**$115.31**	A#1783-3363-00, JUL 27-AUG 26/10, PARK
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/8157	08/26/10	01.0100.0510.004430	**$2,366.68**	A#1645-2710-00, JUL 27-AUG 26/10, PARK
		PARKS DEPARTMENT	CITY OF ROUND ROCK	AUG 10/91089600	08/27/10	01.0100.0510.004430	**$631.52**	A#91089600, AUG 10, PARKS
		PARKS DEPARTMENT	AT&T CORP	AUG 10;246-1592	08/25/10	01.0100.0510.004210	**$79.98**	A#512-246-1592, AUG 25-SEP 24/10, PARK
					08/25/10	01.0100.0510.004211	**$136.30**	A#512-246-1592, AUG 25-SEP 24/10, PARK
							Total Dept.: 29,511.16	
	0540	EMS	MEDLINE INDUSTRIES, INC	1043838441	08/17/10	01.0100.0540.003200	**$547.46**	PO 127974, NON-DISPOSABLE PILLOWS, PRESSURE REGULATOR, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-66	08/23/10	01.0100.0540.004101	**$2,024.26**	AUG 2-23/10, BILLING & COLLECTIONS, E
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-67	08/24/10	01.0100.0540.004101	**$2,223.03**	JUL 13-30/10, AUG 11-14/10, BILLING & C
		EMS	CITY OF GEORGETOWN	201008252683	08/25/10	01.0100.0540.004999	**$49.00**	C#5C-000100, ACCESS CARDS FOR STA
		EMS	TEXAS FLEET FUEL LTD	26299442	08/30/10	01.0100.0540.003301	**$3,936.46**	PO 127330, A#BG114752, AUG 23-29/10, E
		EMS	TEXAS FLEET FUEL LTD	26490054	09/06/10	01.0100.0540.003301	**$4,570.48**	PO 127330, A#BG114752, AUG 30-SEP 5/1
		EMS	MATRX MEDICAL	2763675-01	08/16/10	01.0100.0540.003200	**$501.80**	PO 127971, TESTING KITS, MICRO DISPE
					08/16/10	01.0100.0540.003307	**$580.00**	PO 127971, TESTING KITS, MICRO DISPE
		EMS	MATRX MEDICAL	2763675-03	08/20/10	01.0100.0540.003200	**$104.00**	PO 127971, MICRO DISPENSING PINS, EM
		EMS	GT DISTRIBUTORS, INC	322408	08/24/10	01.0100.0540.003311	**$84.09**	PO 125045, BOOTS, EMS

		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3226399	08/23/10	01.0100.0540.003200	**$117.12**	PO 127975, TIP SUCTION BIG STICKS, EM
		EMS	MILLER UNIFORM & EMBLEMS, INC	485678	08/31/10	01.0100.0540.003311	**$256.90**	PO 125044, PULLOVERS (2), PANTS (2), P. EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	485728	08/27/10	01.0100.0540.003311	**$241.68**	PO 125044, UNIFORMS FOR BETTY HODG
		EMS	MILLER UNIFORM & EMBLEMS, INC	486633	08/30/10	01.0100.0540.003311	**$318.40**	PO 125044, PANTS (5) FOR WES KUKULS
		EMS	MILLER UNIFORM & EMBLEMS, INC	486652	08/30/10	01.0100.0540.003311	**$105.84**	PO 125044, SHIRTS (2) & PATCHES (2) FO
		EMS	MILLER UNIFORM & EMBLEMS, INC	486657	08/27/10	01.0100.0540.003311	**$350.00**	PO 125044, UNIFORMS (3) FOR EDWARD
		EMS	MILLER UNIFORM & EMBLEMS, INC	486663	08/27/10	01.0100.0540.003311	**$241.68**	PO 125044, UNIFORMS FOR LISA DALTON
		EMS	MILLER UNIFORM & EMBLEMS, INC	486721	08/30/10	01.0100.0540.003311	**$348.21**	PO 125044, UNIFORMS (3) & PULLOVERS
		EMS	MILLER UNIFORM & EMBLEMS, INC	486724	08/27/10	01.0100.0540.003311	**$267.10**	PO 125044, UNIFORMS, PULLOVERS & FL
		EMS	MILLER UNIFORM & EMBLEMS, INC	486871	08/24/10	01.0100.0540.003311	**$233.20**	PO 125044, UNIFORMS (2) FOR KAREN H
		EMS	MILLER UNIFORM & EMBLEMS, INC	487054	08/27/10	01.0100.0540.003311	**$350.00**	PO 125044, UNIFORMS FOR MATT NEALA
		EMS	MILLER UNIFORM & EMBLEMS, INC	487576	08/23/10	01.0100.0540.003311	**$348.21**	PO 125044, UNIFORMS (3) FOR BRENDA J
		EMS	BOUND TREE MEDICAL LLC	80464297	08/16/10	01.0100.0540.003200	**$1,011.98**	PO 127976, CASE, IV ADMIN SET, SHEARS
		EMS	ROUND ROCK WELDING SUPPLY	857924	08/26/10	01.0100.0540.003200	**$17.00**	PO 127331, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	857926	08/24/10	01.0100.0540.003200	**$19.50**	PO 127331, A#S3280-8, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	857927	08/24/10	01.0100.0540.003200	**$23.50**	PO 127331, A#S3280-9, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	857928	08/24/10	01.0100.0540.003200	**$19.50**	PO 127331, A#S3280-10, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	858180	08/25/10	01.0100.0540.003200	**$17.00**	PO 127331, A#S3280-1, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	858181	08/25/10	01.0100.0540.003200	**$17.00**	PO 127331, A#S3280-2, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	858182	08/25/10	01.0100.0540.003200	**$13.00**	PO 127331, A#S3280-3, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	858183	08/25/10	01.0100.0540.003200	**$43.50**	PO 127331, A#S3280-4, OXY, EMS

		EMS	ROUND ROCK WELDING SUPPLY	858184	08/25/10	01.0100.0540.003200	**$5.00**	PO 127331, A#S3280-5, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	858185	08/25/10	01.0100.0540.003200	**$17.00**	PO 127331, A#S3280-6, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	858186	08/25/10	01.0100.0540.003200	**$13.00**	PO 127331, A#S3280-7, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	858187	08/25/10	01.0100.0540.003200	**$13.00**	PO 127331, A#S3280-15, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	859259	08/30/10	01.0100.0540.003200	**$13.00**	PO 127331, A#S3280-11, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	859260	08/30/10	01.0100.0540.003200	**$31.50**	PO 127331, A#S3280-12, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	859263	08/30/10	01.0100.0540.003200	**$21.00**	PO 127331, A#S3280-16, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	859737	08/31/10	01.0100.0540.003200	**$39.50**	PO 127331, A#S3280-8, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	859738	08/31/10	01.0100.0540.003200	**$9.00**	PO 127331, A#S3280-9, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	859739	08/31/10	01.0100.0540.003200	**$13.00**	PO 127331, A#S3280-10, OXY, EMS
		EMS	AT&T CORP	AUG 10;244-9207	08/23/10	01.0100.0540.004211	**$67.79**	A#512-244-9207, AUG 23-SEP 22/10, EMS
		EMS	AT&T CORP	AUG 10;255-0855	08/21/10	01.0100.0540.004211	**$69.85**	A#512-255-0855, AUG 21-SEP 20/10, EMS
		EMS	TIME WARNER CABLE	AUG 10;EMS	08/31/10	01.0100.0540.004211	**$63.42**	A#307692901, SEP 12-OCT 11/10, EMS
		EMS	AT&T CORP	SEP 10;259-1735	09/01/10	01.0100.0540.004211	**$69.83**	A#512-259-1735, SEP 1-30/10, EMS
		EMS	VERIZON SOUTHWEST	SEP 10;931-0102	09/04/10	01.0100.0540.004211	**$117.90**	A#512-931-0102, SEP 4-OCT 3/10, EMS
		EMS	TIME WARNER CABLE	SEP 10;EMS/ITS	08/30/10	01.0100.0540.004211	**$126.99**	A#090584102, SEP 8-OCT 7/10, EMS
		EMS	CITY OF GEORGETOWN	SEP10-200908312	09/01/10	01.0100.0540.004211	**$200.00**	C#5I-000100, AUG 10, PHONE STATIONS 3
		EMS	USA MOBILITY	T0342000I	09/01/10	01.0100.0540.004209	**$887.90**	A#0342000-7, SEP 10, EMS
							Total Dept.: 20,759.58	
	0541	EMERGENCY MANAGEMENT	LIGHTSQUARED LP	08/14/10	08/14/10	01.0100.0541.004209	**$73.42**	A#1000157743, JUL 14-AUG 13/10, EMER M
		EMERGENCY MANAGEMENT	SUDDENLINK COMMUNICATIONS	SEP 10;EM	08/28/10	01.0100.0541.004210	**$70.69**	A#100001-8630-709018501, SEP 10, EMER
		EMERGENCY MANAGEMENT	USA MOBILITY	T0671305I	09/01/10	01.0100.0541.004209	**$10.82**	A#0671305-1, SEP 10, EMER MGMT
							Total Dept.: 154.93	
	0542	HAZ-MAT	R A ADAMS ENTERPRISES INC	438747	08/12/10	01.0100.0542.005700	**$738.00**	PO 127773, WARNING LIGHTS, HAZ MAT
		HAZ-MAT	R A ADAMS ENTERPRISES INC	539955	08/25/10	01.0100.0542.005700	**$37,975.62**	PO 126413, S#IWC200R27B2065932, NEW
							Total Dept.: 38,713.62	
	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	26310763	08/30/10	01.0100.0551.003301	**$2,105.89**	PO 126619, 128440, A#BG114136, AUG 23-
		CONSTABLE PRECINCT 1	TEXAS POLICE ASSOCIATION	SEP 10;CONST#1/8	09/02/10	01.0100.0551.003900	**$200.00**	AFFILIATE MEMBERSHIPS, RC, RF, JC, M

							Total Dept.: 2,305.89	
	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20100831	08/31/10	01.0100.0552.004210	**$100.00**	A#1012350, AUG 10, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	26490140	09/06/10	01.0100.0552.003301	**$536.17**	FUEL BLANKET PO FOR JULY- SEPT 2010
							Total Dept.: 636.17	
	0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	26310764	08/30/10	01.0100.0553.003301	**$173.71**	PO 121668, A#BG114138, AUG 2-8/10, CON
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	321373	08/13/10	01.0100.0553.003008	**$247.50**	PO 127901, BAGS FOR TESTING, CONST#
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	73128	09/07/10	01.0100.0553.003100	**$272.67**	BLANKET ORDER FOR OFFICE SUPPLIES
		CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XF2KFKNW5	08/26/10	01.0100.0553.003006	**$294.47**	PO 128120, PRINTER, CONST#3
							Total Dept.: 988.35	
	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	6470167416	09/01/10	01.0100.0554.004210	**$755.43**	A#622503936-00001, AUG 3-SEP 1/10, CON
		CONSTABLE PRECINCT 4	EXPERIAN	CD1105065319	08/27/10	01.0100.0554.004210	**$87.80**	A#TTXE-6905892, AUG 2-27/10, CONST#4
							Total Dept.: 843.23	
	0560	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	313926	08/31/10	01.0100.0560.004541	**$327.15**	PO 124985, 10,000 MILE SVC FOR METCA
		COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	313927	08/31/10	01.0100.0560.004541	**$352.09**	PO 124987, 2010 TOURING 10,000 MILE S
							Total Dept.: 679.24	
	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	SEP 10;7884	09/01/10	01.0100.0562.004211	**$16.23**	A#7884, AUG 10, DPS/GT
							Total Dept.: 16.23	
	0564	DPS-GTOWN WEST-NW	T MOBILE WIRELESS	AUG 10;307693314	08/28/10	01.0100.0564.004209	**$70.97**	A#307693314, JUL 29-AUG 28/10, DPS/W
							Total Dept.: 70.97	
	0570	COUNTY JAIL	AIRGAS, INC	107205380	08/31/10	01.0100.0570.003316	**$204.40**	PO 127869, CYLINDERS, OXY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1273849ARA53319	08/03/10	01.0100.0570.003316	**$9.11**	DAVID BOYD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1305815ARA53306	08/23/10	01.0100.0570.003316	**$43.26**	SARAH FENTON, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	184333	08/23/10	01.0100.0570.003311	**$74.85**	PO 127835, UNIFORM, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	184335	08/23/10	01.0100.0570.003311	**$24.95**	PO 127489, UNIFORMS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	184336	08/23/10	01.0100.0570.003311	**$124.75**	PO 128018, UNIFORM, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	184383	08/23/10	01.0100.0570.003311	**$85.95**	PO 127794, UNIFORMS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	184452	08/24/10	01.0100.0570.003311	**$474.05**	PO 127981, UNIFORMS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	184453	08/24/10	01.0100.0570.003311	**$74.85**	PO 128139, UNIFORM, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	184473	08/24/10	01.0100.0570.003311	**$499.00**	PO 128149, UNIFORMS, JAIL

		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20897652	08/22/10	01.0100.0570.003316	**$696.80**	ESTELLA J LOGGINS, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	26490055	09/06/10	01.0100.0570.003301	**$37.07**	PO 127324, A#BG114754, AUG 30-SEP 5/1
		COUNTY JAIL	AUSTIN RADIOLOGICAL	391518ARA53313	08/18/10	01.0100.0570.003316	**$43.26**	AMBER BENBENEK, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000922	08/27/10	01.0100.0570.003306	**$13,371.21**	4TH QTR BLANKET FOR INMATE FOOD S
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000928	09/03/10	01.0100.0570.003306	**$14,007.45**	4TH QTR BLANKET FOR INMATE FOOD S
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000929	09/10/10	01.0100.0570.003306	**$13,798.12**	4TH QTR BLANKET FOR INMATE FOOD S
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	562852A	07/30/10	01.0100.0570.003316	**$67.88**	TIMOTHY LEE JONES, JAIL
		COUNTY JAIL	VERIZON WIRELESS	6469645044	08/28/10	01.0100.0570.004210	**$151.96**	4 VERIZON AIR CARDS (SHERIFF, PEARS @ 37.99 MONTH = $151.96 PER MONTH DIR-SDD-604
		COUNTY JAIL	AUSTIN RADIOLOGICAL	770198ARA53313	08/05/10	01.0100.0570.003316	**$11.67**	ANGIE HAWKINS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81764490	05/25/10	01.0100.0570.003316	**$807.56**	SHAUNTANEA L BOZEMAN, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887027477	08/18/10	01.0100.0570.003316	**$24.82**	PEDRO GAUNA, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887027495	08/18/10	01.0100.0570.003316	**$48.16**	AMBER K BENBENEK, JAIL
		COUNTY JAIL	COOK'S DIRECT INC	N217445	08/27/10	01.0100.0570.003111	**$253.80**	PO 127744, MOPS, JAIL
		COUNTY JAIL	HILTON GARDEN INN, SCOTTSDALE	SEP 10;JAIL/2	09/02/10	01.0100.0570.004232	**$686.07**	PO 128430, SEP 29-OCT 1/10, R HORTON,
		COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	SEP 10;JAIL/5	09/10/10	01.0100.0570.004232	**$75.00**	PO 128511, SEP 29/10, J LANGSWEIRDT, CHAMBERS, JAIL
							Total Dept.: 45,696.00	
	0576	JUVENILE SERVICES	CHRIS CORNMAN	08/17/10;EF	08/17/10	01.0100.0576.003317	**$67.00**	C#6069, AUG 16-17/10, INTRA ORAL-PERI
		JUVENILE SERVICES	CHRIS CORNMAN	08/24/10;NM	08/24/10	01.0100.0576.003317	**$94.00**	C#5016, AUG 23-24/10, ORAL EVAL & BITE
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	12/22/09;AA	08/21/10	01.0100.0576.003316	**$44.35**	PO 123435, A#81594745, DEC 22/09, AA, J
		JUVENILE SERVICES	TEXAS CORRECTIONS ASSOCIATION	2010;CASTILLO	09/02/10	01.0100.0576.003900	**$42.00**	PO 128364, 2010 ANNUAL MEMB DUES, J
		JUVENILE SERVICES	TEXAS JUVENILE DETENTION ASSN	2010;JUV/66	09/02/10	01.0100.0576.003900	**$660.00**	PO 128366, 2010 ANNUAL MEMB DUES, N (20), DETENTION OFFICERS (33), JUV
		JUVENILE SERVICES	JUVENILE JUSTICE ASSN OF TEXAS	2010;JUV/8	09/02/10	01.0100.0576.003900	**$320.00**	PO 128365, 2010 ANNUAL MEMB DUES, A HARVEY, PEREZ, ROBILLARD, VICKERS,

		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	2010;MULLINS	09/02/10	01.0100.0576.003900	**$35.00**	PO 128353, 2010 ANNUAL MEMB DUES, F
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	26299529	08/30/10	01.0100.0576.003301	**$32.69**	PO 128036, A#BG356531, AUG 23-29/10, J
		JUVENILE SERVICES	STERICYCLE, INC	4001933454	09/01/10	01.0100.0576.003316	**$232.26**	C#2023724, STERI-SAFE OSHA-SELECT Q
		JUVENILE SERVICES	AMERICAN RED CROSS	509877	08/23/10	01.0100.0576.004232	**$72.00**	CLASS FEES, AUG 17/10, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	509893	08/27/10	01.0100.0576.004232	**$8.00**	CLASS FEES, AUG 20/10, JUV
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81855912	08/18/10	01.0100.0576.003316	**$45.56**	PO 128039, DM, MEDICAL, JUV
		JUVENILE SERVICES	MOORE MEDICAL, LLC	96383875	08/23/10	01.0100.0576.003200	**$435.90**	PO 127943, MED SUP, JUV
		JUVENILE SERVICES	AT&T CORP	AUG 10;863-7776	08/28/10	01.0100.0576.004211	**$187.79**	A#030 452 5214 001, THRU AUG 28/10, JU
		JUVENILE SERVICES	JOAN M ELLIS	AUG 10;JUV	09/02/10	01.0100.0576.004232	**$900.00**	PO 128362, AUG 24/10, TRAINING FOR CO OFFICERS, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	K9847807	07/15/10	01.0100.0576.003316	**$177.60**	A#41393, AG, JUL 10, MEDICAL, JUV
		JUVENILE SERVICES	WHYTRY INC	OCT 10;CALHOUN-BIJOU	09/02/10	01.0100.0576.004232	**$250.00**	PO 128355, OCT 7-8/10, REG FEE, J CALH
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	SEP 10;6732	09/01/10	01.0100.0576.004211	**$308.50**	A#6732, AUG 10, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	SEP 10;J339	08/30/10	01.0100.0576.003101	**$64.37**	A#100001-8630-711288701, SEP 8-OCT 7/1
		JUVENILE SERVICES	BOB BARKER CO, INC	UT1000168451	08/17/10	01.0100.0576.003009	**$546.30**	PO 127942, HAND SANITIZER (10), JUV
		JUVENILE SERVICES	BOB BARKER CO, INC	UT1000168478	08/17/10	01.0100.0576.003305	**$41.92**	PO 127944, SOCKS, JUV
							Total Dept.: 4,565.24	
	0581	911 COMMUNICATIONS	LIGHTSQUARED LP	08/14/10	08/14/10	01.0100.0581.004209	**$73.42**	A#1000157743, JUL 14-AUG 13/10, 911 CO
		911 COMMUNICATIONS	PATRICK N COBB	08/24/10	08/24/10	01.0100.0581.004232	**$120.00**	AUG 17-21/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	OFFICE DEPOT, INC	530262916001	08/18/10	01.0100.0581.003100	**$26.76**	PO 126992, DOCUMENT COVERS, 911 CO
		911 COMMUNICATIONS	OFFICE DEPOT, INC	530362873001	08/19/10	01.0100.0581.003100	**$49.10**	PO 126992, UPRIGHT FILES, 911 COMM
		911 COMMUNICATIONS	TECH DEPOT	B10083266V1	08/17/10	01.0100.0581.003010	**$989.99**	PO 128010, CARD PRINTER, 911 COMM
		911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	SEP 10;911 COMM	09/03/10	01.0100.0581.004210	**$72.26**	A#100001-8630-708890701, SEP 11-OCT 1
		911 COMMUNICATIONS	USA MOBILITY	T0342771I	09/01/10	01.0100.0581.004209	**$425.80**	A#0342771-3, SEP 10, 911 COMM
							Total Dept.: 1,757.33	
	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	SEP 10;6073	09/01/10	01.0100.0630.004211	**$31.72**	A#6073, AUG 10, HEALTH
		HEALTH DISTRICT	WEB TPA EMPLOYER SERVICES LLC	WIL-LCM-0810	08/16/10	01.0100.0630.004063	**$4,781.25**	G#2009WILCO, JUL 10, LCM ADMIN FEES
		HEALTH DISTRICT	WEB TPA EMPLOYER SERVICES LLC	WIL-V-0810	09/16/10	01.0100.0630.004063	**$7,708.00**	G#2009WILCO, AUG 10, LCM FOR INDIGE
		HEALTH DISTRICT	WEB TPA EMPLOYER SERVICES LLC	WILCO-V-0910	09/16/10	01.0100.0630.004063	**$7,285.00**	G#2009WILCO, SEP 10, LCM FOR INDIGE
							Total Dept.: 19,805.97	
	0645	CHILD WELFARE	SOURCE 1 SOLUTIONS	40356	08/31/10	01.0100.0645.002080	**$225.00**	AUG 10, DRUG SCREEN, CHD WLFR

		CHILD WELFARE	ROBERT & BERNICE JACKSON	JUN 10;SPP	06/24/10	01.0100.0645.003305	**$175.00**	CLOTHING, JUN 10, SPP, CHD WLFR
							Total Dept.: 400.00	
	0665	EXTENSION SERVICE	BOB WHITNEY	08/31/10	08/31/10	01.0100.0665.004232	**$40.00**	JUL 11-14/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	MADELENA JOHNSON		08/31/10	01.0100.0665.004231	**$197.00**	AUG 10-31/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT	09/01/10	09/01/10	01.0100.0665.004231	**$172.50**	AUG 2-31/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BRIGID MEJIA	09/07/10	09/07/10	01.0100.0665.004231	**$197.80**	AUG 2-SEP 2/10, EXP REIMB, EXT SVC
					09/07/10	01.0100.0665.004232	**$10.00**	AUG 2-SEP 2/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT		09/07/10	01.0100.0665.004232	**$10.00**	SEP 2/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DUSTIN COUFAL		09/07/10	01.0100.0665.004232	**$10.00**	SEP 2/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	TEXAS FLEET FUEL LTD	26224097	08/23/10	01.0100.0665.003301	**$75.09**	PO 126461, A#BG2043219, AUG 16-22/10,
		EXTENSION SERVICE	SHELL FLEET PLUS	65155996008	08/13/10	01.0100.0665.003301	**$148.81**	PO 126460, A#065-155-996, AUG 6/10, EXT
		EXTENSION SERVICE	VERIZON SOUTHWEST	SEP 10;868-1172	09/04/10	01.0100.0665.004211	**$46.06**	A#512-868-1172, SEP 4-OCT 3/10, EXT SV
							Total Dept.: 907.26	
	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	52586	08/20/10	01.0100.1000.003319	**$100.00**	PO 128467, A#1910, PEST CONTROL, CT
		WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8102705035	09/01/10	01.0100.1000.004500	**$181.72**	PO 122172, PREVENTIVE MAINT, CTHSE
		WM CO COURTHOUSE	ATMOS ENERGY CORP	SEP 10/2389.5	09/07/10	01.0100.1000.004430	**$14.71**	A#80-000187637-0369693-8, AUG 4-SEP 3/
							Total Dept.: 296.43	
	1001	HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CO	632508	09/01/10	01.0100.1001.004500	**$144.01**	PO 122592, SEP 1-30/10, ELEVATOR MAI
							Total Dept.: 144.01	
	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	SEP 10/978.5	09/09/10	01.0100.1002.004430	**$14.71**	A#80-000187637-0611330-1, AUG 4-SEP 2/
							Total Dept.: 14.71	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130041086889	08/30/10	01.0100.1003.004430	**$21.13**	A#5 866 729-6, JUL 2-AUG 3/10, TAY HEAL
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130041086921	08/30/10	01.0100.1003.004430	**$873.16**	A#5 876 271-7, JUL 1-30/10, TAY HEALTH
		TAYLOR HEALTH-OLD ANNEX	FLOYD'S GLASS CO	19186746	08/31/10	01.0100.1003.004510	**$1,220.00**	PO 127440, REPLACE DOORS, TAY HEAL
		TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	52475	08/17/10	01.0100.1003.003319	**$110.00**	PO 128467, A#1218, PEST CONTROL, TAY
		TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	SEP 10/169.3	09/03/10	01.0100.1003.004430	**$23.25**	A#80-000187637-0444050-8, AUG 3-SEP 1/
							Total Dept.: 2,247.54	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY RETAIL SERVICES LLC	1130041086970	08/30/10	01.0100.1005.004430	**$1,976.19**	A#5 884 379-8, JUL 13-AUG 11/10, RR ANX
		ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	52274	08/10/10	01.0100.1005.003319	**$150.00**	PO 125639, A#1389, PEST CONTROL, RR
							Total Dept.: 2,126.19	

	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY RETAIL SERVICES LLC	1130041086988	08/30/10	01.0100.1006.004430	**$1,917.60**	A#5 884 380-6, JUL 13-AUG 11/10, RR ANX
							Total Dept.: 1,917.60	
	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	142776	08/04/10	01.0100.1008.004510	**$27.95**	PO 125478, PARTS, JAIL
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1427776-1	08/19/10	01.0100.1008.004510	**$55.90**	PO 125478, PARTS, JAIL
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1438879	08/30/10	01.0100.1008.004510	**$51.80**	PO 127223, PARTS, JAIL
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1439502	08/31/10	01.0100.1008.004510	**$31.33**	PO 127223, PARTS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2581167	08/16/10	01.0100.1008.004512	**$24.34**	PO 124602, KNOBS, JAIL
		SHERIFF ADMIN/JAIL	QA CONSTRUCTION SERVICES INC	4787	09/03/10	01.0100.1008.004510	**$1,500.00**	PO 128240, REPAIR ROOF, JAIL
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	52464	08/17/10	01.0100.1008.003319	**$425.00**	PO 128467, A#6231, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CO	632508	09/01/10	01.0100.1008.004500	**$1,402.95**	PO 122592, SEP 1-30/10, ELEVATOR MAIN
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	930706	08/25/10	01.0100.1008.004510	**$267.47**	PO 126837, CLOSET KIT, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	930970	08/25/10	01.0100.1008.004510	**$1,522.65**	PO 128211, SERVOMETER, JAIL
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	SEP 10/4825.2	09/07/10	01.0100.1008.004430	**$3,894.87**	A#80-000187637-0747183-1, AUG 4-SEP 3/
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	SEP 10/9.0	09/07/10	01.0100.1008.004430	**$14.71**	A#80-000901314-0747061-3, AUG 4-SEP 2/
							Total Dept.: 9,218.97	
	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	44484	08/12/10	01.0100.1009.004510	**$464.92**	PO 128134, A/C HEATER REPAIR, CRIM JU
		CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	52346	08/12/10	01.0100.1009.004510	**$800.00**	PO 128473, A#1913, PEST CONTROL, CRI
		CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CO	632508	09/01/10	01.0100.1009.004500	**$1,372.76**	PO 122592, SEP 1-30/10, ELEVATOR MAIN
		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	SEP 10/5011.1	09/07/10	01.0100.1009.004430	**$3,267.72**	A#80-000187637-0887574-3, AUG 4-SEP 3/
							Total Dept.: 5,905.40	
	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	SEP 10/193.7	09/09/10	01.0100.1013.004430	**$13.90**	A#80-000187637-0887424-0, AUG 4-SEP 2/
							Total Dept.: 13.90	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130041086830	08/30/10	01.0100.1015.004430	**$18.90**	A#5 864 150-7, JUL 1-AUG 2/10, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130041086848	08/30/10	01.0100.1015.004430	**$231.97**	A#5 864 168-9, JUN 30-AUG 2/10, EMS#42
		EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	52474	08/17/10	01.0100.1015.003319	**$110.00**	PO 128467, A#1219, PEST CONTROL, EMS
		EMS STATION-TAYLOR	LOWE'S	901678	08/06/10	01.0100.1015.004510	**$53.96**	PO 125439, CEDAR, EMS#42

							Total Dept.: 414.83	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	SEP 10/0.0	09/07/10	01.0100.1018.004430	**$14.71**	A#80-000187637-0611357-5, AUG 4-SEP 2/
							Total Dept.: 14.71	
	1019	EMS STATION-GEORGETOWN	ALLSTATE PEST CONTROL, INC	52468	08/17/10	01.0100.1019.003319	**$62.00**	PO 125639, A#6152, PEST CONTROL, EMS
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	52588	08/20/10	01.0100.1022.003319	**$62.00**	PO 125639, A#1914, PEST CONTROL, OLD
		HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	SEP 10/6160.2	09/07/10	01.0100.1022.004430	**$16.32**	A#80-000187637-0747038-8, AUG 4-SEP 2/
							Total Dept.: 78.32	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	SEP 10/980.2	09/07/10	01.0100.1024.004430	**$14.71**	A#80-000187637-0369530-2, AUG 4-SEP 2/
							Total Dept.: 14.71	
	1026	CENTRAL MAIN FACILITY	ROBERT MADDEN INDUSTRIES	6445530	08/11/10	01.0100.1026.004510	**$601.74**	PO 128212, COMPRESSOR, CENT MAINT
		CENTRAL MAIN FACILITY	ROBERT MADDEN INDUSTRIES	980165	08/17/10	01.0100.1026.004510	**-$567.57**	PO 128212, WARRANTY CREDIT, CENT M
		CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	SEP 10/8957.4	09/03/10	01.0100.1026.004430	**$20.33**	A#80-000187637-0741989-9, AUG 3-SEP 2/
							Total Dept.: 54.50	
	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	52545	08/19/10	01.0100.1032.003319	**$110.00**	PO 128467, A#1277, PEST CONTROL, CP
		CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CO	632508	09/01/10	01.0100.1032.004500	**$162.00**	PO 122592, SEP 1-30/10, ELEVATOR MAIN
							Total Dept.: 272.00	
	1033	TAYLOR ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130041086939	08/30/10	01.0100.1033.004430	**$2,494.07**	A#5 876 272-5, JUL 1-AUG 30/10, TAY ANX
		TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	52472	08/17/10	01.0100.1033.003319	**$110.00**	PO 128467, A#1220, PEST CONTROL, TAY
		TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CO	632508	09/01/10	01.0100.1033.004500	**$162.00**	PO 122592, SEP 1-30/10, ELEVATOR MAIN
							Total Dept.: 2,766.07	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130041086863	08/30/10	01.0100.1034.004430	**$269.74**	A#5 866 727-0, JUL 2-AUG 3/10, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	52476	08/17/10	01.0100.1034.003319	**$110.00**	PO 128467, A#1221, PEST CONTROL, EMS
		EMS STAT-2604 N LAWN-TAYLOR	LOWE'S	901587	08/03/10	01.0100.1034.004510	**$348.11**	PO 125439, DISH, EMS#41
							Total Dept.: 727.85	
	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	52544	08/19/10	01.0100.1037.003319	**$110.00**	PO 128467, A#1278, PEST CONTROL, EMS
		EMS STATION-LEANDER	LOWE'S	901735	08/10/10	01.0100.1037.004510	**$80.07**	PO 125439, JOINT COMPO, EMS#23
							Total Dept.: 190.07	

	1042	GRANGER FACILITY-CTTC	ECONOMY SUPPLY COMPANY	13516208	08/31/10	01.0100.1042.004510	**$861.60**	PO 128344, WATER HEATER MAINT, GRA
		GRANGER FACILITY-CTTC	GEORGETOWN FIRE & SAFETY	2746	08/27/10	01.0100.1042.004500	**$274.50**	PO 121940, FIRE EXTINGUISHER INSPEC
		GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	52473	08/17/10	01.0100.1042.003319	**$110.00**	PO 128467, A#1215, PEST CONTROL, GRA
		GRANGER FACILITY-CTTC	LOWE'S	927132	07/28/10	01.0100.1042.004510	**$8.39**	PO 125439, SWITCH & PILOT, GRANGER
		GRANGER FACILITY-CTTC	GRAINGER	9331399601	08/24/10	01.0100.1042.004510	**$490.20**	PO 128151, EXHAUST VENT, GRANGER
							Total Dept.: 1,744.69	
	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	52592	08/20/10	01.0100.1043.003319	**$125.00**	PO 128467, A#1415, PEST CONTROL, INN
		INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	52724	08/25/10	01.0100.1043.003319	**$140.00**	PO 128467, A#1415, PEST CONTROL, INN
		INNERLOOP ANNEX	ATMOS ENERGY CORP	SEP 10/4870.6	09/03/10	01.0100.1043.004430	**$39.61**	A#80-001090767-0887539-4, AUG 3-SEP 2/
							Total Dept.: 304.61	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130041086871	08/30/10	01.0100.1044.004430	**$307.76**	A#5 866 728-8, JUL 2-AUG 3/10, CONST#4
		PCT 4 CONSTABLE BLDG	ALLSTATE PEST CONTROL, INC	52470	08/17/10	01.0100.1044.003319	**$110.00**	PO 125639, A#1216, PEST CONTROL, CON
							Total Dept.: 417.76	
	1045	JUVENILE FACILITY	QUALITY CARPETS & FLOORS	1691	08/30/10	01.0100.1045.004510	**$3,025.00**	PO 127582, REPAIR SHOWER, JUV JUST
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	52593	08/20/10	01.0100.1045.003319	**$200.00**	PO 128467, A#1414, PEST CONTROL, JUV
		JUVENILE FACILITY	INSCO DISTRIBUTING	5862359	08/30/10	01.0100.1045.004510	**$2.49**	PO 124915, PARTS, JUV JUST
		JUVENILE FACILITY	ATMOS ENERGY CORP	SEP 10/9980.1	09/03/10	01.0100.1045.004430	**$641.06**	A#80-000187637-0171034-2, AUG 3-SEP 2/
							Total Dept.: 3,868.55	
	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CO	632508	09/01/10	01.0100.1046.004500	**$162.00**	PO 122592, SEP 1-30/10, ELEVATOR MAIN
							Total Dept.: 162.00	
	1048	JP PCT 4 BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130041086913	08/30/10	01.0100.1048.004430	**$789.16**	A#5 876 270-9, JUL 1-30/10, JP#4
		JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	52469	08/17/10	01.0100.1048.003319	**$110.00**	PO 125639, A#1217, PEST CONTROL, JP#
							Total Dept.: 899.16	
	1049	SHOWBARN	INDUSTRIAL OVERHEAD DOOR INC	120700-5638	08/26/10	01.0100.1049.004510	**$525.00**	PO 124633, REPAIR DOORS (4), SHOWBA
							Total Dept.: 525.00	
	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	52587	08/20/10	01.0100.1051.003319	**$65.00**	PO 128467, A#4436, PEST CONTROL, TAX
							Total Dept.: 65.00	

	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	SEP 10/543.9	09/07/10	01.0100.1054.004430	**$14.71**	A#80-000187637-0369732-4, AUG 6-SEP 3/
							Total Dept.: 14.71	
	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	SEP 10/76.4	09/07/10	01.0100.1055.004430	**$14.71**	A#80-000187637-1664348-9, AUG 6-SEP 3/
							Total Dept.: 14.71	
	1062	HUTTO ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130041087051	08/30/10	01.0100.1062.004430	**$893.21**	A#6 394 237-9, JUL 15-AUG 13/10, HUTTO
		HUTTO ANNEX	CITY OF HUTTO	SEP 10/47600	09/02/10	01.0100.1062.004430	**$401.62**	A#013798-000, JUL 25-AUG 25/10, HUTTO
							Total Dept.: 1,294.83	
	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	52323	08/11/10	01.0100.1063.003319	**$35.00**	PO 128467, A#1145, PEST CONTROL, FAC
							Total Dept.: 35.00	
	1064	CHILD ADVOCACY CENTER	ALLSTATE PEST CONTROL, INC	52603	08/20/10	01.0100.1064.003319	**$65.00**	PO 128467, A#5668, PEST CONTROL, CAC
							Total Dept.: 65.00	
	1066	NEW ROUND ROCK ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130041087077	08/30/10	01.0100.1066.004430	**$4,805.99**	A#7 605 175-4, JUL 13-AUG 11/10, NEW RF
		NEW ROUND ROCK ANNEX	ALLSTATE PEST CONTROL, INC	52275	08/10/10	01.0100.1066.003319	**$62.00**	PO 125639, A#7198, PEST CONTROL, NEW
							Total Dept.: 4,867.99	
	1067	EMS ROUND ROCK CR 123	RELIANT ENERGY RETAIL SERVICES LLC	1130041087085	08/30/10	01.0100.1067.004430	**$362.01**	A#7 710 075-8, JUL 12-AUG 10/10, EMS#12
							Total Dept.: 362.01	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	10-001936	08/20/10	01.0100.2007.004703	**$370.00**	C-1-MH-10-001936, ROCKERICK STOGLIN
		PATROL DIVISION	TRAVIS CTY CLERK	10-001943	08/20/10	01.0100.2007.004703	**$395.00**	C-1-MH-10-001943, LEIGH ANN STEWART
		PATROL DIVISION	LONE STAR UNIFORMS INC	184593	08/25/10	01.0100.2007.003311	**$41.95**	PO 127252, SHIRT FOR DEPT PURCHASE
		PATROL DIVISION	VERIZON WIRELESS	6469645044	08/28/10	01.0100.2007.004210	**$4,255.08**	112 VERIZON AIR CARDS FOR PATROL $37.99/MO FOR EACH AIR CARD $455.88/YR FOR EACH AIR CARD
		PATROL DIVISION	AMERICAN MESSAGING	H4219019KI	09/01/10	01.0100.2007.004209	**$51.31**	A#H4-219019, SEP 10, SHF
		PATROL DIVISION	WILBARGER CTY CLERK	MED-0431	09/13/10	01.0100.2007.004703	**$665.00**	C#F06794, MED-0431, MED HEARING COU SHF
							Total Dept.: 5,778.34	
	2008	CRIMINAL INVESTIGATION DIVISION	LARRY HAWKINS	09/01/10	09/01/10	01.0100.2008.004231	**$177.00**	AUG 22-25/10, C#C10-08-02830, INVESTIG

		CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	6469645044	08/28/10	01.0100.2008.004210	**$911.90**	24 VERIZON AIR CARDS FOR CID $37.99/MO FOR EACH AIR CARD $455.88/YR FOR EACH AIR CARD LSLATTER/T F THOMAS-SUPPORT 512-943-1312 ************FOR PURCHASES PURSUANT T CONTRACT NUMBER DIR-SDD-604********
							Total Dept.: 1,088.90	
	2009	SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130041086855	08/30/10	01.0100.2009.004511	**$130.39**	A#5 866 695-9, JUL 16-AUG 16/10, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130041086996	08/30/10	01.0100.2009.004511	**$126.83**	A#5 890 101-8, JUL 16-AUG 16/10, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130041087002	08/30/10	01.0100.2009.004511	**$217.66**	A#5 890 102-6, JUL 16-AUG 16/10, SHF
		SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	2285276	08/31/10	01.0100.2009.004511	**$136.64**	PO 127654, 121924, C#6-0001947 3, AUG 1
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	26490055	09/06/10	01.0100.2009.003301	**$8,211.88**	PO 127324, A#BG114754, AUG 30-SEP 5/1
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	6469645044	08/28/10	01.0100.2009.004210	**$417.93**	11 VERIZON AIR CARDS FOR SUPPORT $37.99/MO FOR EACH AIR CARD $455.88/YR FOR EACH AIR CARD
					08/28/10	01.0100.2009.004210	**$75.98**	2 PH DATA LINE SRVS FOR 6 MOS 37.99/ LINE X 2 = 75.98/ MO X 6MO =455.8 ACCT# 920278043-00001 ***FOR PURCHASES PURSUANT TO STAT #DIR-SDD-604**** L SLATTER/ F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	AT&T CORP	AUG 10;246-1155	08/25/10	01.0100.2009.004211	**$27.17**	A#512-246-1155, AUG 25-SEP 24/10, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	AUG 10;869-7480	08/28/10	01.0100.2009.004211	**$82.08**	A#512-869-7480, AUG 28-SEP 27/10, SHF

		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	AUG 10;930-0280	08/28/10	01.0100.2009.004211	**$36.28**	A#512-930-0280, AUG 28-SEP 27/10, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	AUG 10;PL0-0269	08/25/10	01.0100.2009.004211	**$20.04**	A#512-PL0-0269, AUG 25-SEP 24/10, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	SEP 10;259-2634	09/01/10	01.0100.2009.004211	**$27.71**	A#512-259-2634, SEP 1-30/10, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	SEP 10;259-6487	09/01/10	01.0100.2009.004211	**$27.17**	A#512-259-6487, SEP 1-30/10, SHF
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	SEP 10;6773	09/01/10	01.0100.2009.004211	**$197.98**	A#6773, AUG 10, SHF
		SUPPORT SERVICES DIVISION	CENTURYLINK	SEP 10;846-1224	09/04/10	01.0100.2009.004511	**$32.20**	A#512-846-1224, SEP 4-OCT 3/10, SHF
							Total Dept.: 9,767.94	
0200	0210	UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	11038	08/23/10	01.0200.0210.003550	**$11,528.40**	PO 128060, ASPHALT, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130041086905	08/30/10	01.0200.0210.004430	**$339.93**	A#5 867 128-0, JUL 7-AUG 5/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130041086947	08/30/10	01.0200.0210.004430	**$179.89**	A#5 880 348-7, JUL 9-AUG 8/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130041086962	08/30/10	01.0200.0210.004430	**$151.53**	A#5 882 106-7, JUL 12-AUG 9/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130041087028	08/30/10	01.0200.0210.004430	**$65.24**	A#5 915 834-5, JUN 30-JUL 30/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130041087044	08/30/10	01.0200.0210.004430	**$214.99**	A#5 915 836-0, JUN 29-JUL 30/10, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	113652	08/31/10	01.0200.0210.004430	**$42.00**	PO 127309, C#41520, PROPANE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	125875	08/23/10	01.0200.0210.003550	**$5,886.03**	PO 127665, 127299, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	125876	08/23/10	01.0200.0210.003550	**$5,989.42**	PO 127299, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	125877	08/23/10	01.0200.0210.003550	**$5,775.20**	PO 127402, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	125878	08/23/10	01.0200.0210.003550	**$2,760.50**	PO 127402, ASPHALT, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200066887	08/23/10	01.0200.0210.003550	**$624.91**	PO 126342, CONCRETE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	230129	08/27/10	01.0200.0210.003551	**$226.68**	PO 127234, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	230246	08/30/10	01.0200.0210.003551	**$218.72**	PO 127234, BASE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	253018	08/24/10	01.0200.0210.003556	**$352.03**	PO 127757, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	CRAFCO TEXAS, INC	26512-IN	08/26/10	01.0200.0210.003550	**$19,517.70**	PO 127962, RUBBER ASPHALT, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4501234-2161-9	09/01/10	01.0200.0210.004991	**$510.55**	PO 127545, A#161-1046617-2161-3, AUG 1
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4501389-2161-1	09/01/10	01.0200.0210.004991	**$80.00**	PO 127545, A#161-1495119-2161-6, AUG 1
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	53085	09/01/10	01.0200.0210.004430	**$288.00**	PO 127309, PROPANE, URS

		UNIFIED ROAD SYSTEM	TXU ENERGY	55500399379	09/10/10	01.0200.0210.004430	**$27.12**	A#900011897201, AUG 10-SEP 9/10, URS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	55770	08/25/10	01.0200.0210.003552	**$643.50**	PO 128061, CONCRETE, URS
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-08-0052	08/27/10	01.0200.0210.003558	**$1,640.26**	PO 127829, CULVERTS, BANDS, URS
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	5766	08/30/10	01.0200.0210.003551	**$526.47**	PO 127313, BASE, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6588	07/30/10	01.0200.0210.003109	**$160.00**	3/4 CHAMFER
					07/30/10	01.0200.0210.003109	**$245.00**	50 LB BOX
					07/30/10	01.0200.0210.003109	**$252.00**	6" BAR TIE
					07/30/10	01.0200.0210.003109	**$76.17**	HAND SAW- 22 INCH FOR STOCK AT GRANGER YARD REQ. ROBERT FAILS
					07/30/10	01.0200.0210.003109	**$280.00**	NAILS BRIGHT BOX COMMON 16D 50 LB BOX
					07/30/10	01.0200.0210.003109	**$3,150.00**	REBAR #4 20 FT
					07/30/10	01.0200.0210.003109	**$2,550.00**	REBAR #5 STRAIGHT 20 FT
					07/30/10	01.0200.0210.003109	**$76.18**	TAPE MEASURE- FAT MAX 35 FT
					07/30/10	01.0200.0210.003109	**$372.00**	WALL TIES LONG END 8" 100 PER BOX
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400540948	08/25/10	01.0200.0210.003550	**$15,136.69**	PO 127727, HFRS-2P FOR SEAL COATING
		UNIFIED ROAD SYSTEM	UNIVERSAL MAP GROUP	I3414668	08/31/10	01.0200.0210.003901	**$698.95**	MAPSCO BOOK - 2008 EDITION (LATEST FOR ROAD AND BRIDGE DEPT.
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	SEP 10/137.4	09/03/10	01.0200.0210.004430	**$42.70**	A#80-001032232-0847128-1, AUG 3-SEP 1/
		UNIFIED ROAD SYSTEM	CENTURYLINK	SEP 10;793-2089	09/04/10	01.0200.0210.004211	**$86.96**	A#254-793-2089-630, SEP 4-OCT 3/10, UR
							Total Dept.: 80,715.72	
0355	0355	COURT REPORTER SERVICE	KAREN GOH	08/24/10	08/24/10	01.0355.0355.004135	**$250.00**	FULL DAY, AUG 24/10, CC#1
		COURT REPORTER SERVICE	DORA M CANIZALES	2147	08/28/10	01.0355.0355.004135	**$220.00**	AUG 23/10, FULL DAY, CC#4
		COURT REPORTER SERVICE	KAREN GOH	C#09-08516-1	06/30/10	01.0355.0355.004135	**$399.00**	REPORTERS RECORD VOL 1-3, C#09-085 1/10, ARNOLD GARZA, CC#1
							Total Dept.: 869.00	
0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	XF2FKF4D1	08/24/10	01.0372.0451.003010	**$2,928.00**	5330dn Mono Laser Printer
							Total Dept.: 2,928.00	
	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	531236321001	08/25/10	01.0372.0452.003100	**$257.96**	PO 128178, LASER CARTRIDGES (2), JP#
		J.P. PRECINCT 2	DELL COMPUTER CORP	XF28JR8T9	08/18/10	01.0372.0452.003010	**$3,681.36**	PO 127952, OPTIPLEX , CHPKNM1, CHQK
							Total Dept.: 3,939.32	
	0453	J.P. PRECINCT 3	GEORGETOWN TV & AUDIO	15503	09/02/10	01.0372.0453.003006	**$129.00**	PO 128375, DVD/VCR COMBO, JP#3
							Total Dept.: 129.00	

0376	0376	ELECTION DISCRETIONARY DEPT	KAY SPARKMAN	09/01/10	09/01/10	01.0376.0376.004231	**$36.50**	AUG 9-18/10, EXP REIMB, ELEC
		ELECTION DISCRETIONARY DEPT	LYNETTE WALTISPERGER	09/02/10	09/02/10	01.0376.0376.004232	**$51.00**	AUG 23-25/10, EXP REIMB, ELEC
							Total Dept.: 87.50	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	CHF5089	08/31/10	01.0385.0385.004550	**$403.58**	A#AX216, AUG 10, RECORDS MGMT, C/CL
							Total Dept.: 403.58	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120094	08/19/10	01.0390.0390.004100	**$85.00**	A#1101330, SHREDDING FOR TAX A/C, CT
		RCDS MGMT AND PRSRV - CO WIDE	CASO DOCUMENT MANAGEMENT	35198	08/20/10	01.0390.0390.004550	**$4,850.77**	PO 125477, SCAN/ARCHIVE CRIMINAL FIL
		RCDS MGMT AND PRSRV - CO WIDE	AUSTIN FOAM & PLASTICS CORRUGATED	77346	09/03/10	01.0390.0390.003100	**$2,191.76**	PO 128260, FILE BOXES (1,500), CTY WID
							Total Dept.: 7,127.53	
0399	0000	Default	OFF THE HOOK BAIL BOND	40678	08/16/10	01.0399.0000.208560	**$15.00**	R#40678, BOND REFUND, LAUREN JADE
							Total Dept.: 15.00	
0406	0696	COUNTY ATTY HOT CHECK	FLOWER BOX FLORIST	178276/1	08/24/10	01.0406.0696.004999	**$85.50**	A#WMATT, FUNERAL CP OFFICER, GREE
		COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	81055	08/17/10	01.0406.0696.004999	**$220.75**	C#29775, SUMATRA, CUPS, HOUSE BLEN
							Total Dept.: 306.25	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130041086954	08/30/10	01.0507.0507.004430	**$148.70**	A#5 882 105-9, JUL 13-AUG 11/10, WC RAD
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130041087010	08/30/10	01.0507.0507.004430	**$18.77**	A#5 915 833-7, JUN 29-JUL 30/10, WC RAD
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130041087036	08/30/10	01.0507.0507.004430	**$557.04**	A#5 915 835-2, JUN 30-JUL 30/10, WC RAD
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	AUG 10/61674	08/31/10	01.0507.0507.004430	**$1,400.72**	A#009-0175-00, JUL 23-AUG 24/10, WC RA
							Total Dept.: 2,125.23	
0545	0545	ANIMAL SERVICES	VERIZON SOUTHWEST	AUG 10;868-8189	08/25/10	01.0545.0545.004211	**$180.10**	A#512-868-8189, AUG 25-SEP 24/10, ANML
		ANIMAL SERVICES	CITY OF GEORGETOWN	SEP 10/7527	08/31/10	01.0545.0545.004430	**$5,299.33**	A#418-0362-00, JUL 23-AUG 24/10, ANML S
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	SEP 10;21171	09/01/10	01.0545.0545.004211	**$17.95**	A#21171, AUG 10, ANML SVC
							Total Dept.: 5,497.38	
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	27079	08/31/10	01.0777.0211.009999	**$756.00**	MID#1027.0430, O'CONNOR BLVD EXTENS
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	27080	08/31/10	01.0777.0211.009999	**$495.00**	MID#1027.0470, RM 620-GENERAL, JUL 26

		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	27088	08/31/10	01.0777.0211.009999	**$1,746.42**	MID#1027.1001, BOND PROGRAM-GENER
		COMMISSIONER PCT 1	TBG PARTNERS	30096-WA7	08/24/10	01.0777.0211.009999	**$116.79**	P#A10180, WA#7, WILLIAMSON COUNTY I
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	810008	08/23/10	01.0777.0211.009999	**$51,867.50**	P#0510.003.000, WA#1-3, O'CONNOR BLVI 16-AUG 15/10
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	810072	08/27/10	01.0777.0211.009999	**$540.00**	P#0510.005.003, WA#3, PERMANENT TRA TRAFFIC ON-CALL CONTRACT, JUL 16/10
							Total Dept.: 55,521.71	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27076	08/31/10	01.0777.0212.009999	**$360.00**	MID#1027.0280, LAKELINE ROW ACQUISI
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27082	08/31/10	01.0777.0212.009999	**$1,801.22**	MID#1027.0701.1, BRUSHY CREEK ROAD- 24/10
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27088	08/31/10	01.0777.0212.009999	**$291.07**	MID#1027.1001, BOND PROGRAM-GENER
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27091	08/31/10	01.0777.0212.009999	**$14,773.52**	MID#1027.1012, SAN GABRIEL PARKWAY, 24/10
		COMMISSIONER PCT 2	TBG PARTNERS	30096-WA7	08/24/10	01.0777.0212.009999	**$19.47**	P#A10180, WA#7, WILLIAMSON COUNTY I
		COMMISSIONER PCT 2	KLOTZ ASSOCIATES, INC	810072	08/27/10	01.0777.0212.009999	**$90.00**	P#0510.005.003, WA#3, PERMANENT TRA TRAFFIC ON-CALL CONTRACT, JUL 16/10
							Total Dept.: 17,335.28	
	0213	COMMISSIONER PCT 3	TBG PARTNERS	0086-30103-WA4	08/25/10	01.0777.0213.009999	**$25,298.00**	P#A09387 & A10248, WA#4, RONALD REA ROADSIDE CORRECTIVE MEASURES
		COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	16	09/01/10	01.0777.0213.009999	**$48,550.81**	P#AT4P, WA#1-5, WILLIAMS DR, PS&E, TH
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	16/WDP	08/18/10	01.0777.0213.009999	**$2,220.47**	WILLIAMS DR RM 2338, WATERLINE RELO
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	232471	08/25/10	01.0777.0213.009999	**$4,840.00**	P#0809-015-02, WA#2, SH 195 SEGMENT 2
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	232474	08/25/10	01.0777.0213.009999	**$5,125.00**	P#0809-015-03, WA#3, SH 195, SEGMENT
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	232478	08/25/10	01.0777.0213.009999	**$15,530.00**	P#0809-015-04, WA#4, SH 195, SEGMENT
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27075	08/31/10	01.0777.0213.009999	**$54.00**	MID#1027.0250, PARMER LANE/RONALD F
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27083	08/31/10	01.0777.0213.009999	**$396.00**	MID#1027.0702, CR 104 BONDS, AUG 23-2
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27088	08/31/10	01.0777.0213.009999	**$2,037.48**	MID#1027.1001, BOND PROGRAM-GENER
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27089	08/31/10	01.0777.0213.009999	**$14,055.00**	MID#1027.1010, BONDS/RONALD REAGAN
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27093	08/31/10	01.0777.0213.009999	**$20,716.38**	MID#910270560.0000, SH 195, MASTER PF 25/10

		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27094	08/31/10	01.0777.0213.009999	**$1,778.00**	MID#910270802.0000, BONDS/RM 2338/WI JUL 28-AUG 25/10
		COMMISSIONER PCT 3	TBG PARTNERS	30084-WA3	08/24/10	01.0777.0213.009999	**$70.50**	P#A09346, WA#3, RONALD REAGAN BLVD
		COMMISSIONER PCT 3	TBG PARTNERS	30096-WA7	08/24/10	01.0777.0213.009999	**$136.26**	P#A10180, WA#7, WILLIAMSON COUNTY I
		COMMISSIONER PCT 3	TBG PARTNERS	30104-WA5	08/25/10	01.0777.0213.009999	**$4,207.66**	P#A09388 & A10249, WA#5, RONALD REA ROADSIDE PS&E RECOMMENDATIONS
		COMMISSIONER PCT 3	NOAH'S PARK & PLAYGROUNDS LLC	4162	08/27/10	01.0777.0213.009999	**$665.00**	6 FT, 2 ATTACHED 6 FT SEATS, 11 GAUG EDGES, 2 3/8" LEGS, PORTABLE. NOTE: S BE ADDED FOR BENCH - NO COST.
					08/27/10	01.0777.0213.009999	**$98.19**	FREIGHT FOR TABLE: 131.44
		COMMISSIONER PCT 3	KLOTZ ASSOCIATES, INC	810072	08/27/10	01.0777.0213.009999	**$630.00**	P#0510.005.003, WA#3, PERMANENT TRA TRAFFIC ON-CALL CONTRACT, JUL 16/10
							Total Dept.: 146,408.75	
	0214	COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21007046	07/23/10	01.0777.0214.009999	**$11,430.50**	P#0711-2-039, CR 170 FROM SH 45 TO PF 27/10
		COMMISSIONER PCT 4	HUGGINS SEILER & ASSOCIATES, LP	228.03.03.11	08/25/10	01.0777.0214.009999	**$8,243.20**	P#228.03.03, WA#3, FM 1460, ENGINEERIN
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27073	08/31/10	01.0777.0214.009999	**$289.22**	MID#1027.0010, HWY 79 PCT#4 ROW, AUG
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27074	08/31/10	01.0777.0214.009999	**$180.00**	MID#1027.0130, CHANDLER ROAD ROW A
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27085	08/31/10	01.0777.0214.009999	**$171.00**	MID#1027.0803, FM 1460-GENERAL, AUG
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27088	08/31/10	01.0777.0214.009999	**$1,164.28**	MID#1027.1001, BOND PROGRAM-GENER
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27092	08/31/10	01.0777.0214.009999	**$242.00**	MID#910270079.0000, WMCO/BUSINESS 7
		COMMISSIONER PCT 4	TBG PARTNERS	30096-WA7	08/24/10	01.0777.0214.009999	**$77.86**	P#A10180, WA#7, WILLIAMSON COUNTY I
		COMMISSIONER PCT 4	KLOTZ ASSOCIATES, INC	810072	08/27/10	01.0777.0214.009999	**$360.00**	P#0510.005.003, WA#3, PERMANENT TRA TRAFFIC ON-CALL CONTRACT, JUL 16/10
							Total Dept.: 22,158.06	
	0401	COMMISSIONERS COURT	MICHAEL GLEASON	08/23/10	08/23/10	01.0777.0401.009999	**$140.00**	AUG 17-20/10, EXP REIMB, SHF
		COMMISSIONERS COURT	WILLIAM J BRIGGS		08/23/10	01.0777.0401.009999	**$140.00**	AUG 17-20/10, EXP REIMB, SHF
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-9273	08/06/10	01.0777.0401.009999	**$1,640.63**	P#04.30102026, CONSTRUCTION MATERI SOUTHWEST REGIONAL PARK SPLASHP
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	21008004	08/03/10	01.0777.0401.009999	**$2,100.00**	PO 128241, P#0711-3-040, ON CALL GIS S GEOCODING, THRU JUL 25/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27072	08/31/10	01.0777.0401.009999	**$29,403.55**	MID#1027.0540, US 183 SAN GABRIEL TO
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27078	08/31/10	01.0777.0401.009999	**$135.00**	MID#1027.0390, FM 1660-GENERAL, AUG

		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27081	08/31/10	01.0777.0401.009999	**$486.00**	MID#1027.0622, HWY 79 (PASS THROUGH AUG 23/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27084	08/31/10	01.0777.0401.009999	**$2,696.05**	MID#1027.0801, BONDS/SH 29, JUL 27-AU
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27088	08/31/10	01.0777.0401.009999	**$582.14**	MID#1027.1001, BOND PROGRAM-GENER
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27090	08/31/10	01.0777.0401.009999	**$216.00**	MID#1027.1011, SH 29 SAFETY (ROW), JU
		COMMISSIONERS COURT	TBG PARTNERS	30096-WA7	08/24/10	01.0777.0401.009999	**$38.94**	P#A10180, WA#7, WILLIAMSON COUNTY I
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/37/VIII	08/12/10	01.0777.0401.009999	**$1,052.50**	US 183 FROM RIVA RIDGE DRIVE TO SH 2
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432004/05/VIII	08/12/10	01.0777.0401.009999	**$7,824.65**	US 183 RIVA RIDGE DRIVE TO SH 29, THR
		COMMISSIONERS COURT	INSCO DISTRIBUTING	5814957	08/03/10	01.0777.0401.009999	**$1,603.51**	BYERS HOUSE UNIT IS NOT WORKING; F SENT QUOTE FOR REPLACING UNITS.
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	810014	08/23/10	01.0777.0401.009999	**$1,878.29**	P#0510.004.000, WA#1, US 79 EAST CITY AUG 15/10
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	810072	08/27/10	01.0777.0401.009999	**$180.00**	P#0510.005.003, WA#3, PERMANENT TRA TRAFFIC ON-CALL CONTRACT, JUL 16/10
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1500	09/13/10	01.0777.0401.009999	**$84,891.10**	ROW, 0.401 AC OUT OF THE JOHN B ROB PASS PARCEL 18/LCRA
							Total Dept.: 135,008.36	
0882	0882	FLEET MAINTENANCE	TRIPLE S PETROLEUM	228929	08/27/10	01.0882.0882.003301	**$17,849.14**	PO 128220, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	78484	08/23/10	01.0882.0882.003301	**$5,729.23**	PO 128122, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	78515	08/25/10	01.0882.0882.003301	**$4,524.43**	PO 128161, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	78536	08/26/10	01.0882.0882.003301	**$5,601.65**	PO 128221, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	SEP 10;17659	09/01/10	01.0882.0882.004211	**$24.84**	A#17659, AUG 10, FLEET
							Total Dept.: 33,729.29	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	21660085	09/08/10	01.0885.0885.004061	**$1,284.78**	C#169232, AUG 10, FSA, FACILITY R&C, O SAVINGS, BNFTS
							Total Dept.: 1,284.78	
	0886	WSMN CO BENEFITS PGM.	LISA ZIRKLE	08/30/10	08/30/10	01.0885.0886.004231	**$33.90**	AUG 6-30/10, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	21660085	09/08/10	01.0885.0886.004059	**$2,096.01**	C#169232, AUG 10, FSA, FACILITY R&C, O SAVINGS, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	531244786001	08/25/10	01.0885.0886.003100	**$44.99**	PO 121966, LASER PRESENTER, BNFTS
		WSMN CO BENEFITS PGM.	SMITH & ASSOCIATES CONSULTING	SEP 10	09/15/10	01.0885.0886.004100	**$3,000.00**	CONSULTING, SEP 10, BNFTS
							Total Dept.: 5,174.90	
0999	0401	COMMISSIONERS COURT	LEIF JOHNSON FORD	100310-000742	04/09/10	01.0999.0401.009999	**$3,000.00**	2009 DODGE JOURNEY VIN#3D4GG57V39
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	10195	08/19/10	01.0999.0401.009999	**$319.87**	REPAIR, 99 FORD TAURUS, VIN#1FAFP52

		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	10215	08/23/10	01.0999.0401.009999	**$293.18**	REPAIR, 01 MITSUBISHI GALANT, VIN#4A3
		COMMISSIONERS COURT	CARMAX AUTO STORE	120810-000808	09/11/10	01.0999.0401.009999	**$3,000.00**	2007 KIA SEDONA, VIN#KNDMB233376183
		COMMISSIONERS COURT	CARMAX AUTO STORE	120810-000809	09/11/10	01.0999.0401.009999	**$3,000.00**	2009 KIA SPECTRA, VIN#KNAFE221095623
		COMMISSIONERS COURT	OFFICE DEPOT, INC	1254905981	08/31/10	01.0999.0401.009999	**$108.33**	BLANKET PURCHASE ORDER FOR OFFIC
		COMMISSIONERS COURT	RIATA FORD	130510-000768	06/08/10	01.0999.0401.009999	**$3,000.00**	2007 FORD ESCAPE, VIN#1FMCU04127KC
		COMMISSIONERS COURT	MAXWELL CHRYSLER, DODGE, JEEP	200510-000773	06/17/10	01.0999.0401.009999	**$3,000.00**	2009 SATURN AURA, VIN#1G8ZS57B19F1
		COMMISSIONERS COURT	DYNAMIC MOTORS INC	220710-000799	08/21/10	01.0999.0401.009999	**$3,000.00**	2007 CHEV TRAILBLAZER, VIN#1GNDS13
		COMMISSIONERS COURT	ROUND ROCK TOYOTA	240610-000792	07/24/10	01.0999.0401.009999	**$3,000.00**	2011 TOYOTA CAMRY VIN#4T4BF3EK7BR
		COMMISSIONERS COURT	CARMAX AUTO STORE	260810-000821	08/30/10	01.0999.0401.009999	**$3,000.00**	2007 PONTIAC G6, VIN#1G2ZG58B374256
		COMMISSIONERS COURT	VERIZON WIRELESS	6469645045	08/28/10	01.0999.0401.009999	**$54.74**	A#920278043-00002, JUL 29-AUG 28/10, M
		COMMISSIONERS COURT	PRECISION TUNE PFLUGERVILLE LLC	80307	09/02/10	01.0999.0401.009999	**$231.40**	REPAIR 2001 DODGE DURANGO VIN#1BA
		COMMISSIONERS COURT	PRECISION TUNE PFLUGERVILLE LLC	80376	09/08/10	01.0999.0401.009999	**$567.82**	REPAIR 2000 DODGE CARAVAN, VIN#2B4
		COMMISSIONERS COURT	COVERT CHEVROLET OF HUTTO	CTCS88219	08/06/10	01.0999.0401.009999	**$376.86**	REPAIR, 99 CHEV TAHOE, VIN#1GNEC13
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	SEP 10;21071	09/01/10	01.0999.0401.009999	**$5.78**	A#21071, AUG 10, AIR CHECK
							Total Dept.: 25,957.98	
	0541	EMERGENCY MANAGEMENT	TEXAS FOREST SERVICE	N033046	09/02/10	01.0999.0541.009999	**$28,000.00**	All Hazards Incident Management 305 Cours
							Total Dept.: 28,000.00	
					09/01/10	01.0999.0582.009999	**$1,913.46**	PO 128312, FILE CABINET, BASE, WIRE S
					09/01/10	01.0999.0582.009999	**$448.22**	PO 128312, ANTI-GLARE FILTERS, INK CA
		911 ADDRESSING	OFFICE DEPOT, INC	532555113001	09/09/10	01.0999.0582.009999	**-$191.08**	PO 128312, RETURNED ANTI-GLARE FILT
					09/03/10	01.0999.0582.009999	**$114.72**	PO 128312, PRIVACY FILTER
		911 ADDRESSING	OFFICE DEPOT, INC	532650921001	09/10/10	01.0999.0582.009999	**-$114.72**	PO 128312, RETURNED PRIVACY FILTER
					08/31/10	01.0999.0582.009999	**$596.00**	PO 128300, ARC PAD LICENSE, ITS
		911 ADDRESSING	DELL COMPUTER CORP	XF2RKN5M3	09/02/10	01.0999.0582.009999	**$1,669.49**	DELL MOBILE PRECISION M4500 PER Q#
							Total Dept.: 4,436.09	
							Sum: 1,367,564.46	