Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	KEVIN SALAZAR	09-03534-3	09/15/10	01.0100.0000.207015	**$414.50**	C#09-03534-3, RESTITUTION, CHARLES EUG
		Default	JAMES REINHART	09-05191-3	09/15/10	01.0100.0000.207015	**$609.45**	C#09-05191-3, RESTITUTION, JAVIER MIGUE
		Default	AUSTIN POLICE DEPT	09-06699-2	09/15/10	01.0100.0000.207015	**$209.59**	C#09-06699-2, RESTITUTION, MICHAEL LEE
		Default	WILLIAMSON CTY DISTRICT CLERK	09-651-T277	09/15/10	01.0100.0000.207023	**$261.00**	WRIT C#09-651-T277, JESSE ESPINOZA DBA
		Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR		09/15/10	01.0100.0000.207023	**$2,838.97**	WRIT C#09-651-T277, JESSE ESPINOZA DBA
					09/15/10	01.0100.0000.341903	**-$431.82**	WRIT C#09-651-T277, JESSE ESPINOZA DBA
		Default	WILLIAMSON CTY COMMISSARY	09/22/10	09/22/10	01.0100.0000.364000	**$16.00**	PROCEEDS FROM SALE OF SURPLUS EQUI
		Default	MEGHAN MILLER	10-00165-3	09/17/10	01.0100.0000.207015	**$100.00**	C#10-00165-3, RESTITUION, PAUL PACHICA
		Default	JASON STONE	10-00781-3	09/16/10	01.0100.0000.207015	**$1,583.10**	C#10-00781-3, RESTITUTION, GARY WAYNE
		Default	CARY MAXWELL	10-01660-2	09/15/10	01.0100.0000.207015	**$409.00**	C#10-01660-2, RESTITUTION, CHARLES RAP
		Default	DANH PHAM	10-01888-1	09/15/10	01.0100.0000.207015	**$250.00**	C#10-01888-1, RESTITUTION, BILL RAYMON
		Default	CONSTRUCTION RENT A FENCE INC	10-02551-2	09/15/10	01.0100.0000.207015	**$387.00**	C#10-02551-2, RESTITUTION, CHARLES SAB
		Default	TIMOTHY CROSSON	10-02784-2	09/15/10	01.0100.0000.207015	**$45.00**	C#10-02784-2, RESTITUTION, JAMES MICHA
		Default	POLO RALPH LAUREN	10-02797-1/A	09/16/10	01.0100.0000.207015	**$190.00**	C#10-02797-1, RESTITUTION, JOSIE MONIQU
		Default	AUSTIN POLICE DEPT	10-03567-2	09/15/10	01.0100.0000.207015	**$173.96**	C#10-03567-2, RESTITUTION, SHELTON H M
		Default	DENNIS SMITH	10-03863-2	09/15/10	01.0100.0000.207015	**$2,268.54**	C#10-03863-2, RESTITUTION, RICHARD CAR
		Default	SHEILA MCKENZIE		09/15/10	01.0100.0000.207015	**$1,694.45**	C#10-03863-2, RESTITUTION, RICHARD CAR
		Default	STARSKY LEWIS		09/15/10	01.0100.0000.207015	**$2,537.01**	C#10-03863-2, RESTITUTION, RICHARD CAR
		Default	NATIONAL PAWN	10-04189-1	09/16/10	01.0100.0000.207015	**$100.00**	C#10-04189-1, 10-04653-1, RESTITUTION, MA C/ATTY
		Default	USAA CASUALTY INSURANCE CO	10-04211-2	09/16/10	01.0100.0000.207015	**$70.00**	C#10-04211-2, RESTITUTION, PAUL DEAN G
		Default	WAL MART STORES, INC	10-04287-1	09/16/10	01.0100.0000.207015	**$150.00**	C#10-04287-1, RESTITUTION, KENNETH EAR
		Default	ROBERT MILLS	10-06182-2	09/17/10	01.0100.0000.207015	**$200.00**	C#10-06182-2, KATHERINE ANN PARKS, C/A
		Default	NATHAN G ROSSI	10781GF	09/14/10	01.0100.0000.209800	**$1,230.00**	C#06-1876-K368, EXTRADITION REFUND FE
		Default	JOSEPH MARISCAL	11864GF	09/21/10	01.0100.0000.209800	**$1,525.00**	C#00-086-K26, EXTRADITION REFUND FEE,
		Default	JASON VEGA	14214GF	09/14/10	01.0100.0000.209800	**$1,500.00**	C#09-354-K368, EXTRADITION REFUND FEE
		Default	SANDEEP BHADSAVLE	14256GF	09/10/10	01.0100.0000.341202	**$25.00**	P#95-03-2764, ALARM PERMIT FEE REFUND
		Default	ELIZEO RODRIGUEZ	14266GF	09/17/10	01.0100.0000.209800	**$1,600.00**	C#08-417-K277, EXTRADITION REFUND FEE
		Default	TOM & FRANCIS PLYNN	14276GF	09/16/10	01.0100.0000.209800	**$1,500.00**	C#08-1568-K26, EXTRADITION REFUND FEE
		Default	STRATEGIC LITIGATION PARTNERS	14802	09/10/10	01.0100.0000.342800	**$25.00**	CK#14802, SEP 1/10, PRE-PAYMENT REFUN
		Default	JESUS JOSE LOPEZ	2010-18344J3	09/14/10	01.0100.0000.209700	**$10.00**	OVERPAYMENT, JP#3

		Default	TEXAS PARKS & WILDLIFE	2010-18827J3	09/09/10	01.0100.0000.209600	**$48.45**	C#A1037219, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-20361J3	09/09/10	01.0100.0000.209600	**$48.45**	C#A1036588, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-20362J3	09/09/10	01.0100.0000.209600	**$48.45**	C#A1036588, FINE, JP#3
		Default	MIKE MANOS	2010-76331	09/09/10	01.0100.0000.341400	**$58.00**	OVERPAYMENT, C/CLK
		Default	MUNICIPAL SERVICES BUREAU	45396	08/31/10	01.0100.0000.351303	**$211.75**	A#256-1, COLLECTIONS, JP#3
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0119	09/07/10	01.0100.0000.209600	**$85.00**	REC#136195, TODD LESLIE BERAN, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0123	09/10/10	01.0100.0000.209600	**$85.00**	REC#136292, JORGE FRANCISCO FLORES,
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0126	09/09/10	01.0100.0000.209600	**$85.00**	REC#136230, KRISTI LYNN SUSAN, JP#4
		Default	VELOCITY CREDIT UNION	529190	09/02/10	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	RICHMOND TITLE SERVICES LP	529224	09/02/10	01.0100.0000.341400	**$20.00**	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	529417	09/03/10	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	EQUIFAX SETTLEMENT SERVICES	529420	09/03/10	01.0100.0000.341400	**$40.00**	OVERPAYMENT, C/CLK
		Default	RICH PRILLIMAN	SC-090090D	09/15/10	01.0100.0000.207022	**$260.00**	WRIT#SC-090090, RODNEY CHARLES CURR
					09/15/10	01.0100.0000.341902	**-$26.00**	WRIT#SC-090090, RODNEY CHARLES CURR
							Total Dept.: 22,470.85	
	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0211.004212	**$29.60**	POSTAGE, PCT#1
							Total Dept.: 29.60	
	0212	COMMISSIONER PCT 2	KATHY GRIMES	09/10/10	09/10/10	01.0100.0212.004231	**$145.00**	JUL 7-29/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KATHY GRIMES	09/10/10A	09/10/10	01.0100.0212.004231	**$135.50**	AUG 2-30/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KIM FOX	09/13/10	09/13/10	01.0100.0212.004231	**$96.00**	AUG 2-30/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	10293810	09/12/10	01.0100.0212.004621	**$65.89**	PO 126662, S#DRL20144, SEP 10, PCT#2
		COMMISSIONER PCT 2	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0212.004232	**$80.00**	SEMINAR REG, SEP 1/10, C LONG, PCT#2
							Total Dept.: 522.39	
	0213	COMMISSIONER PCT 3	RACHEL RULL	09/10/10	09/10/10	01.0100.0213.004231	**$42.50**	JUL 12-SEP 10/10, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0213.004210	**$68.95**	SUDDENLINK, ACCT#100001-8630-70911540
					08/05/10	01.0100.0213.004999	**$4.76**	CERTIFICATES, PCT#3

							Total Dept.: 116.21	
	0214	COMMISSIONER PCT 4	LINDA WIPFF	09/10/10	09/10/10	01.0100.0214.004231	**$41.00**	AUG 2-10/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	100852589	08/27/10	01.0100.0214.004621	**$152.96**	PO 123106, S#A3075104, SEP 10, PCT#4
							Total Dept.: 193.96	
	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	26557443	09/13/10	01.0100.0341.003301	**$32.55**	PO 128803, A#BG360512, SEP 6-12/10, MOT
		OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0341.003100	**$459.50**	TONER, OFC SUPPLIES, MOT
					08/05/10	01.0100.0341.004210	**$120.00**	MY FAX FRO JUN 17-JUL 16/10, MOT
					08/05/10	01.0100.0341.004232	**$369.98**	PESI, SEM REG, SEP 15/10, BURWELL, SEM
					08/05/10	01.0100.0341.004908	**$52.33**	CLIENT MEDS, JH & CJ, MOT
					08/05/10	01.0100.0341.004908	**$55.86**	CLIENT MEDS, NH, MOT
					08/05/10	01.0100.0341.004908	**$153.82**	CLIENT MEDS, PSYCH CARE KD, MEDS ES,
					08/05/10	01.0100.0341.004908	**$226.46**	CLIENT MEDS, THERAPY, PSYCH CARE, MO
							Total Dept.: 1,470.50	
	0400	COUNTY JUDGE	ROUND ROCK LEADER	07/01/10;CE	07/01/10	01.0100.0400.004310	**$94.80**	A#1343, JUL 10, CALENDAR OF EVENTS AD,
		COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0400.003901	**$275.60**	ANNUAL SUB AUSTIN AMER STATESMAN, J
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	SEP 10;6705	09/01/10	01.0100.0400.004211	**$5.06**	A#6705, AUG 10, C/JUDGE
							Total Dept.: 375.46	
	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0402.004216	**$57.00**	POSTAGE METER SUPPLIES, HR
					08/05/10	01.0100.0402.004232	**$388.00**	COURSE REG, C TREDEMEYER, JUL 21-22/1
							Total Dept.: 445.00	
	0403	COUNTY CLERK	KYOCERA MITA AMERICA, INC	100854462	08/27/10	01.0100.0403.004621	**$125.34**	PO 121817, S#K7Y00142, SEP 10, C/CLK
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	100854616	08/27/10	01.0100.0403.004621	**$91.57**	PO 121818, S#K7Z00317, SEP 10, C/CLK
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	100854620	08/27/10	01.0100.0403.004621	**$91.57**	PO 121813, S#K7Y00187 SEP 10, C/CLK
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	10293828	09/12/10	01.0100.0403.004621	**$178.20**	PO 125910, S#DFW08865, AUG 10, C/CLK
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	10293829	09/12/10	01.0100.0403.004621	**$59.73**	PO 125908, S#DQX08839, AUG 10, C/CLK
		COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	12292	09/01/10	01.0100.0403.004210	**$475.80**	A#C5000069, REMOTE SITE BILLING, AUG 1
		COUNTY CLERK	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0403.003006	**$226.65**	DATA LOGGERS, C/CLK

		COUNTY CLERK	CDW GOVERNMENT INC	TTL7522	09/02/10	01.0100.0403.003100	**$523.68**	PO 128318, SCANAID & SCANAID KIT, C/CLK
							Total Dept.: 1,772.54	
	0404	COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	100852214	08/27/10	01.0100.0404.004621	**$153.42**	PO 121819, S#K3139695, SEP 10, C/CLK
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	100854460	08/27/10	01.0100.0404.004621	**$125.34**	PO 121815, S#K7Y00198, SEP 10, C/CLK
		COUNTY CLERK-JUDICIAL	TAB PRODUCTS CO LLC	1943791	09/02/10	01.0100.0404.003100	**$81.70**	PO 128319, LBL NUMERIC TABS, C/CLK
		COUNTY CLERK-JUDICIAL	CDW GOVERNMENT INC	TTL7522	09/02/10	01.0100.0404.003100	**$98.45**	PO 128318, SCANAID & SCANAID KIT, C/CLK
							Total Dept.: 458.91	
	0405	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	100854413	08/27/10	01.0100.0405.004621	**$14.31**	PO 122112, S#G8607221, STAND, SEP 10, VE
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	100854414	08/27/10	01.0100.0405.004621	**$74.80**	PO 122112, S#J7X00231, SEP 10, VET SVC
		VETERAN SERVICES	POSTMASTER, TAYLOR	SEP 10;VET	09/16/10	01.0100.0405.004212	**$242.00**	POSTAGE STAMPS, VET SVC
							Total Dept.: 331.11	
	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	238417	08/31/10	01.0100.0409.004965	**$2,200.00**	AUG 10, FIELD AGMT, TRAPPING
		NON-DEPARTMENTAL	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0409.004999	**$72.24**	MCALLISTERS, JUL 20/10, COMMISSIONERS PROLONGED COMM CRT PROCEEDINGS
							Total Dept.: 2,272.24	
	0425	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	02-1543-3	08/20/10	01.0100.0425.004130	**$250.00**	ERIC CONNER, CC#3
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	06-0182-1	09/08/10	01.0100.0425.004130	**$175.00**	ROBERTO SOTELO-VASQUEZ, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	07-1964-FC4E	09/14/10	01.0100.0425.004130	**$97.50**	NM, MM, CC#4
		COUNTY COURTS AT LAW	TRACY L HARTING	07-2790-FC2B	09/14/10	01.0100.0425.004130	**$1,339.00**	S, CC#4
		COUNTY COURTS AT LAW	TRACY L HARTING	07-2790-FC2C	09/14/10	01.0100.0425.004130	**$2,642.35**	S, CC#4
		COUNTY COURTS AT LAW	TRACY L HARTING	07-969-FC4	09/14/10	01.0100.0425.004130	**$741.00**	GA, CC#4
		COUNTY COURTS AT LAW	CAROL L COLLINS	08-013-AC4A	09/14/10	01.0100.0425.004130	**$468.00**	LM, A CHILD, CC#4
		COUNTY COURTS AT LAW	BLAIR JONES	08-03555-1	09/08/10	01.0100.0425.004130	**$175.00**	JOSE ADRIAN FLORES, CC#1
		COUNTY COURTS AT LAW	MCNERY & VOELKER PC	08-1813-FC2-FC4	09/14/10	01.0100.0425.004130	**$1,702.01**	D, CHILDREN, CC#4
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-206-FC4	09/14/10	01.0100.0425.004130	**$1,952.50**	C#09-2914-FC4, LB, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	09-003-FC4A	09/14/10	01.0100.0425.004130	**$175.50**	W, CHILDREN, CC#4
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-04173-3	08/20/10	01.0100.0425.004130	**$200.00**	C#09-06826-3, ANDREA GIPSON, CC#3
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	09-05036-1	09/08/10	01.0100.0425.004130	**$350.00**	C#10-05086-1, SHANNON ADAMS, CC#1
		COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	09-06477-1A	03/03/10	01.0100.0425.004130	**$350.00**	C#09-06476-1, DONNA JO LEWIS, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-06940-1	09/08/10	01.0100.0425.004130	**$175.00**	JESSE PAREDES, CC#1

		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-08078-1	09/08/10	01.0100.0425.004130	**$175.00**	BLAYNE THOMPSON, CC#1
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	09-08574-1	09/08/10	01.0100.0425.004130	**$175.00**	ROBERT RUIZ, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	09-1510-F395-FC4E	09/14/10	01.0100.0425.004130	**$357.50**	AW, CC#4
		COUNTY COURTS AT LAW	RICHARDSON & CECHURA PPLC	09-2549-FC4A	09/14/10	01.0100.0425.004130	**$884.30**	CR, A CHILD, CC#4
		COUNTY COURTS AT LAW	JAMES L JARVIS	09-3348-FC4	09/14/10	01.0100.0425.004130	**$254.38**	OAG#0011842377, VLH, A CHILD, CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	09-3385-FC4D	09/14/10	01.0100.0425.004130	**$195.00**	M, CHILDREN, CC#4
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	10-00118-1	09/08/10	01.0100.0425.004130	**$175.00**	JENNIFER MICHELE WILSON, CC#1
		COUNTY COURTS AT LAW	IAN MASSIE	10-00360-1	09/08/10	01.0100.0425.004130	**$225.00**	C#10-02494-1, NICOLE MARIE RUIZ, CC#1
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-00554-1	09/08/10	01.0100.0425.004130	**$175.00**	ROSSIE DAVIS, CC#1
		COUNTY COURTS AT LAW	ERIC J HARRON	10-00600-1	09/08/10	01.0100.0425.004130	**$175.00**	AMBER SMALLEY, CC#1
		COUNTY COURTS AT LAW	RACHEL WATSON PC	10-00829-1	09/08/10	01.0100.0425.004130	**$175.00**	RALPH HERNANDEZ, CC#1
		COUNTY COURTS AT LAW	RYAN DECK	10-00852-3	08/20/10	01.0100.0425.004130	**$175.00**	MARK WELLS, CC#3
		COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	10-00872-1	09/08/10	01.0100.0425.004130	**$175.00**	KIRSTEN MOSES, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-01106-1	09/08/10	01.0100.0425.004130	**$175.00**	FRANK CASTILLO, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	10-01115-1	09/08/10	01.0100.0425.004130	**$175.00**	HALEY ESPINOSA-SIMMONS, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	10-01178-1	09/08/10	01.0100.0425.004130	**$175.00**	DANIELLE NADINE BARBER, CC#1
		COUNTY COURTS AT LAW	ERIC J HARRON	10-01364-1	09/08/10	01.0100.0425.004130	**$175.00**	LIDIA AXELRAD, CC#1
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	10-01365-1	09/08/10	01.0100.0425.004130	**$350.00**	C#10-04296-1, 10-01366-1, ROBERT AVRARD
		COUNTY COURTS AT LAW	MATTHEW C NICHOLS	10-01873-1	09/08/10	01.0100.0425.004130	**$100.00**	JAMIE SAENZ, CC#1
		COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-019223	08/18/10	01.0100.0425.004130	**$100.00**	C#10-03484-3, JOHN MOSEE, CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	10-01935-1	09/08/10	01.0100.0425.004130	**$175.00**	NORMA BALLARD, CC#1
		COUNTY COURTS AT LAW	KATHRYN SALZER	10-01954-3	08/20/10	01.0100.0425.004130	**$200.00**	ELIZABETH GARCIA, CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	10-02054-1	09/08/10	01.0100.0425.004130	**$175.00**	MILES SCALES, CC#1
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-02122-1	09/08/10	01.0100.0425.004130	**$175.00**	RICARDO SANCHEZ, CC#1
		COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	10-02352-1	09/08/10	01.0100.0425.004130	**$175.00**	BEVERLY CLOUDE, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	10-02395-3	08/20/10	01.0100.0425.004130	**$175.00**	AARON MICHAEL LINTON-HAYS, CC#3
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-02461-1	09/08/10	01.0100.0425.004130	**$175.00**	TROY BENEBY, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	10-02661-1	09/08/10	01.0100.0425.004130	**$175.00**	ANTONIO JARAMILLO SR, CC#1
		COUNTY COURTS AT LAW	RICHARD E COONS, MD, PA	10-02982	06/22/10	01.0100.0425.004100	**$880.00**	REVIEW RECORDS, PSYCH EVAL, REPORT,
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-03277-3	08/20/10	01.0100.0425.004130	**$200.00**	C#10-03278-3, JAMIE BOTTONI, CC#3

		COUNTY COURTS AT LAW	EUGENE D TAYLOR	10-03459-1	09/08/10	01.0100.0425.004130	**$175.00**	BRANDON ANTHONY HENRY, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	10-03522-1	09/08/10	01.0100.0425.004130	**$175.00**	SEAN MICHAEL MONROE, CC#1
		COUNTY COURTS AT LAW	JUDY LEECRAFT	10-03615-1	09/08/10	01.0100.0425.004130	**$175.00**	DAVID ROLAND QUIROZ, CC#1
		COUNTY COURTS AT LAW	RICHARDSON & CECHURA PPLC	10-0370-CP4	09/14/10	01.0100.0425.004130	**$715.00**	GUARDIANSHIP OF WM, CC#4
		COUNTY COURTS AT LAW	IVAN A ANDARZA	10-03703-1	09/08/10	01.0100.0425.004130	**$275.00**	C#10-3704-1, 10-03705-1, TRANEISHA CART
		COUNTY COURTS AT LAW	JEFFREY A PEEK	10-03711-1	09/08/10	01.0100.0425.004130	**$175.00**	C#10-03710-1, KENLLY BAUTISTA-RESENDI
		COUNTY COURTS AT LAW	JAMES GILL	10-03773-3	08/20/10	01.0100.0425.004130	**$175.00**	ALEXANDER THOMAS WILLETT, CC#3
		COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	10-04067-3	08/20/10	01.0100.0425.004130	**$175.00**	ERICA FELT, CC#3
		COUNTY COURTS AT LAW	SHAWN ERIC CONNALLY	10-04112-2	08/19/10	01.0100.0425.004130	**$200.00**	C#10-03838-3, ZACHARY DELAUNE, CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-04188-1	09/08/10	01.0100.0425.004130	**$175.00**	HECTOR CASTILLO, CC#1
		COUNTY COURTS AT LAW	JOHN NATE STARK	10-04316-1	09/08/10	01.0100.0425.004130	**$225.00**	C#10-04317-1, MARCUS VASQUEZ, CC#1
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-04642-3	08/20/10	01.0100.0425.004130	**$200.00**	LAURA MONTAIVO, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	10-04771-1	09/08/10	01.0100.0425.004130	**$175.00**	TERRY LEE CORDELL JR, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-04797-1	09/08/10	01.0100.0425.004130	**$175.00**	ABEL CURIEL-RODRIGUEZ, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	10-04798-1	09/08/10	01.0100.0425.004130	**$215.00**	JUAN AGUILAR-RODRIGUEZ, CC#1
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	10-05091-1	09/08/10	01.0100.0425.004130	**$175.00**	JORGE CAMPUZANO, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	10-05098-1	09/08/10	01.0100.0425.004130	**$175.00**	RONNIE SEIGLER, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	10-05179-3	08/20/10	01.0100.0425.004130	**$225.00**	C#10-01725-3, BRANDI ELIZABETH BRENT,
		COUNTY COURTS AT LAW	CLARK & CLARK	10-0814-FC4	09/14/10	01.0100.0425.004130	**$260.00**	J, CHILDREN, CC#4
		COUNTY COURTS AT LAW	CHERYL E SLACK	10-2346-FC4	09/14/10	01.0100.0425.004130	**$585.00**	PR, CC#4
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2381	09/08/10	01.0100.0425.004141	**$180.00**	C#10-06773-2, INTERPRETING, SEP 8/10, C
							Total Dept.: 22,869.04	
	0426	COUNTY COURT AT LAW 1	ALAN MAYFIELD	08/26/10A	08/26/10	01.0100.0426.004010	**$646.45**	VISITING JUDGE, AUG 17/10, CC#1
							Total Dept.: 646.45	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	100855113	08/27/10	01.0100.0427.004621	**$85.84**	S#K3023745, SEP 10, CC#2
		COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0427.004232	**$598.07**	REIMBURSE PCARD, CK#1861, T WRIGHT,
							Total Dept.: 683.91	
	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	SEP 10;1982	09/01/10	01.0100.0428.004211	**$3.43**	A#1982, AUG 10, CC#3
							Total Dept.: 3.43	
	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0429.004212	**$88.00**	POSTAGE STAMPS, CC#4

							Total Dept.: 88.00	
	0435	DISTRICT COURTS	RUSSELL D HUNT, JR	05-149-K277	09/08/10	01.0100.0435.004130	**$1,450.00**	C#02-150-K277, 02-1011-K277, CHALEE WAN
		DISTRICT COURTS	BLAIR JONES	06-1192-K277	09/09/10	01.0100.0435.004130	**$500.00**	ROBERT THOMAS PETRIE, 277TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	06-1838-K277	09/09/10	01.0100.0435.004130	**$500.00**	MITCHELL DON GREGORY, 277TH
		DISTRICT COURTS	LESLIE J HALASZ	06-337-K368	09/07/10	01.0100.0435.004130	**$500.00**	JESSE GONZALES, 368TH
		DISTRICT COURTS	LISA M MIMS	07-1763-F395	09/01/10	01.0100.0435.004130	**$1,000.00**	H, CHILDREN, 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-1763-F395A	09/08/10	01.0100.0435.004130	**$65.00**	H, CHILDREN, 395TH
		DISTRICT COURTS	TRACY L HARTING	07-1763-F395B	09/08/10	01.0100.0435.004130	**$450.00**	H, 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	07-622-K368	09/07/10	01.0100.0435.004130	**$500.00**	C#10-952-K368, KENNETH GEIGER LAWREN
		DISTRICT COURTS	CESAR RODRIGUEZ	08-1239-K26	09/09/10	01.0100.0435.004130	**$500.00**	CHARLES THEATRIC REYNOLDS, 26TH
		DISTRICT COURTS	JOHN R DUER	09-1285-K26	09/13/10	01.0100.0435.004130	**$500.00**	JUSTIN M SMITH, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-1675-K26	09/13/10	01.0100.0435.004130	**$500.00**	DERRICK LEE VYBIRAL, 26TH
		DISTRICT COURTS	BLAIR JONES	09-1879-K277	09/09/10	01.0100.0435.004130	**$500.00**	CEDRIC SORRELLS, 277TH
		DISTRICT COURTS	KATHRYN MARY HOLTON	09-375-J395	09/07/10	01.0100.0435.004130	**$500.00**	JBE, 395TH
		DISTRICT COURTS	JASON TRUMPLER	09-815-K368	09/07/10	01.0100.0435.004130	**$500.00**	SHAWN M ROWE, 368TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	10-1002-K26	09/05/10	01.0100.0435.004100	**$1,040.00**	REVIEW RECORDS, PSYCH EVAL, REPORT,
		DISTRICT COURTS	DON MOREHART	10-1007-K26	09/09/10	01.0100.0435.004130	**$500.00**	ANGELA BLANCHARD, 26TH
		DISTRICT COURTS	RICK GUZMAN	10-1084-K368	08/25/10	01.0100.0435.004130	**$500.00**	ROBERT HERNANDEZ JR, 368TH
		DISTRICT COURTS	LAURA B BARKER	10-1125-K26	09/13/10	01.0100.0435.004130	**$500.00**	JACK AUSTIN ROBBINS, 26TH
		DISTRICT COURTS	TODD S DUDLEY	10-1203-K277	09/09/10	01.0100.0435.004130	**$500.00**	LESLIE REBOLD, 277TH
		DISTRICT COURTS	EVANS FAMILY LAW GROUP	10-135-K26	09/09/10	01.0100.0435.004141	**$75.00**	SPANISH INTERPRETING, LORENZO PERAL
		DISTRICT COURTS	HINES, RANC & HOLUB	10-231-K277	09/08/10	01.0100.0435.004130	**$950.00**	JOSE MANUEL GARCIA, 277TH
		DISTRICT COURTS	BLAIR JONES	10-263-K26A	09/09/10	01.0100.0435.004141	**$75.00**	SPANISH INTERPRETING, ANGEL CHAVEZ-A
		DISTRICT COURTS	MORALES & NAVARRETE PLLC	10-313-K277	09/09/10	01.0100.0435.004130	**$750.00**	ANTONIO MORALES ROMAN, 277TH
		DISTRICT COURTS	EVANS FAMILY LAW GROUP	10-317-K368	09/07/10	01.0100.0435.004130	**$500.00**	KEITH WAYNE PITTMAN, 368TH
		DISTRICT COURTS	RICHARD JONES	10-380-K368	09/07/10	01.0100.0435.004130	**$500.00**	DOMINQUE PADILLA, 368TH
		DISTRICT COURTS	BLAIR JONES	10-688-K26	09/09/10	01.0100.0435.004130	**$500.00**	AMANDA WELLS DAVIS, 26TH
		DISTRICT COURTS	DUKE HILDRETH	10-701-K26	09/09/10	01.0100.0435.004130	**$500.00**	JUSTIN GONZALES, 26TH
		DISTRICT COURTS	LAURA B BARKER	10-718-K277	09/08/10	01.0100.0435.004130	**$500.00**	BRANDY MEEKS, 277TH
		DISTRICT COURTS	BLAIR JONES	10-739-K26	09/09/10	01.0100.0435.004141	**$75.00**	SPANISH INTERPRETING, MONICA ENRIQUE
		DISTRICT COURTS	CESAR RODRIGUEZ		09/09/10	01.0100.0435.004130	**$750.00**	MONICA ENRIQUEZ VILLA, 26TH
		DISTRICT COURTS	DAVE HOWARD	10-753-K26	09/13/10	01.0100.0435.004130	**$500.00**	ROSA BLANCO ALVARADO, 26TH
		DISTRICT COURTS	LEONARD R MORGAN	10-756-K368	09/07/10	01.0100.0435.004130	**$500.00**	STACIE NICOLE HOLMAN, 368TH
		DISTRICT COURTS	DAVID S OLIVER PLLC	10-768-K368	09/07/10	01.0100.0435.004130	**$500.00**	REFUGIO RENE HERNANDEZ, 368TH

		DISTRICT COURTS	JEFFREY A PEEK	10-788-K368	08/10/10	01.0100.0435.004130	**$500.00**	ANTHONY CHARLES REYES, 368TH
		DISTRICT COURTS	TODD S DUDLEY	10-825-K277	09/09/10	01.0100.0435.004130	**$500.00**	ROBERT MEDINA, 277TH
		DISTRICT COURTS	DAVID G LANGENFELD	10-828-K368	09/09/10	01.0100.0435.004130	**$250.00**	CRAIG SCOTT, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	10-853-K368	09/07/10	01.0100.0435.004130	**$500.00**	LUIS ENRIQUE MARTINEZ, 368TH
		DISTRICT COURTS	LESLIE J HALASZ	10-863-K368	09/03/10	01.0100.0435.004130	**$100.00**	OSCAR HILL, 368TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	10-884-K26	09/09/10	01.0100.0435.004130	**$500.00**	PHIL CHRISTIANSEN, 26TH
		DISTRICT COURTS	MARVIN N KING	10-907-K26	09/09/10	01.0100.0435.004130	**$500.00**	C#01-784-K26, RAFAEL LEDESMA, 26TH
		DISTRICT COURTS	KEITH T LAUERMAN	10-908-K26	09/13/10	01.0100.0435.004130	**$500.00**	JIMMIE HARRIS, 26TH
		DISTRICT COURTS	MAUREEN BURROWS	10-939-K26	09/06/10	01.0100.0435.004100	**$1,155.00**	C#10-939-K26, 10-927-K26, AUG 22-SEP 6/10, 26TH
		DISTRICT COURTS	MAUREEN BURROWS	10-939-K26/A	09/02/10	01.0100.0435.004100	**$1,365.00**	C#10-939-K26, 10-927-K26, AUG 22-SEP 2/10, 26TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	10-963-K368	09/07/10	01.0100.0435.004130	**$500.00**	TISHIE MICHELLE HATTLEY, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-964-K277	09/09/10	01.0100.0435.004130	**$500.00**	ERIC ALAN HALL, 277TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	10-969-K368	09/07/10	01.0100.0435.004130	**$500.00**	RYAN MEEKS, 368TH
		DISTRICT COURTS	CANON FINANCIAL SERVICES INC	10293816	09/12/10	01.0100.0435.004621	**$310.26**	PO 124243, C#538220, S#CXT04537, SEP 10,
		DISTRICT COURTS	LAURA A MARTINEZ	93-242-F26-395A	09/08/10	01.0100.0435.004130	**$105.00**	LCP, CLP, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	9395	09/03/10	01.0100.0435.004141	**$195.00**	C#02-2140-F395, SPANISH INTERPRETING, 3
		DISTRICT COURTS	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0435.004933	**-$19.96**	DOMINO'S, CREDIT FOR OVERCHARGE FOR
					08/05/10	01.0100.0435.004933	**$217.98**	FOOD FOR JURORS, C#09-999-K26, STATE V D/CRTS
					08/05/10	01.0100.0435.004934	**$584.22**	JUL 21-22/10, HOTEL, SEQUESTER (7 PEOPL
							Total Dept.: 26,442.50	
	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0436.004212	**$141.80**	STAMPS, 26TH
					08/05/10	01.0100.0436.004232	**$250.00**	CONF REG, SEP 21-24/10, B STUBBLEFIELD,
							Total Dept.: 391.80	
	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0437.003100	**$101.20**	WINDOW ENVELOPES, 277TH
					08/05/10	01.0100.0437.004212	**$440.00**	POSTAGE, 277TH
							Total Dept.: 541.20	
	0440	DISTRICT ATTORNEY	IRENE ODOM	09/07/10	09/07/10	01.0100.0440.004232	**$22.14**	AUG 27/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	IRENE ODOM	09/07/10A	09/07/10	01.0100.0440.004232	**$23.70**	AUG 12-13/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	10293822	09/12/10	01.0100.0440.004620	**$63.75**	S#DRL23232, FAX, SEP 10, D/ATTY

		DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	10293823	09/12/10	01.0100.0440.004621	**$274.45**	S#DHJ05288, SEP 10, D/ATTY
		DISTRICT ATTORNEY	SECAP FINANCE	1046094-AU10	09/03/10	01.0100.0440.004216	**$55.35**	PO 121656, A#1046094-301, AUG 20-SEP 20/
		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	113077	09/01/10	01.0100.0440.003100	**$116.84**	PO 128320, MONITOR STANDS (2), BACKRE
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11610464	08/22/10	01.0100.0440.004623	**$130.70**	PO 121659, A#028-2299751-000, SEP 10, D/A
		DISTRICT ATTORNEY	ATTORNEYS' REPORTING SERVICE	2590	09/04/10	01.0100.0440.004125	**$110.00**	TRANSCRIPTS, GRAND JURY, SEP 2/10, D/A
		DISTRICT ATTORNEY	VERIZON WIRELESS	6471632193	09/04/10	01.0100.0440.004209	**$174.01**	A#620803582-00001, AUG 4-SEP 4/10, D/ATT
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	81	09/03/10	01.0100.0440.004203	**$471.00**	C#LPD 101041, SANE EXAM, AUG 17/10, D/A
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	82	09/03/10	01.0100.0440.004203	**$471.00**	C#APD 10-5033442, SANE EXAM, AUG 18/10,
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	83	09/03/10	01.0100.0440.004203	**$271.00**	C#C10-08-02521, SANE EXAM, AUG 18/10, D/
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	84	09/03/10	01.0100.0440.004203	**$471.00**	C#C10-08-02521, SANE EXAM, AUG 18/10, D/
		DISTRICT ATTORNEY	VIRGINIA BUNTING	87-081310TR	09/07/10	01.0100.0440.004125	**$276.00**	C#09-1790-K26, TRANSCRIPTS, AUG 13/10, D
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0440.003010	**$94.90**	APPLE TRAINING SERIES, D/ATTY
					08/05/10	01.0100.0440.003010	**-$105.53**	CREDIT, APPLE MOBILEME, D/ATTY
					08/05/10	01.0100.0440.003010	**$269.99**	WINDOWS 7 PROFESSIONAL, D/ATTY
					08/05/10	01.0100.0440.003100	**$37.83**	OFFICE SUPPLIES, D/ATTY
					08/05/10	01.0100.0440.003100	**$65.60**	SELF-INKING MSG STAMP FOR INVESTIGAT
					08/05/10	01.0100.0440.003301	**$43.89**	C#09-999-K26, FUEL,STOVAL CASE, D/ATTY
					08/05/10	01.0100.0440.003398	**$80.56**	CD/DVD, MEMORY CARDS, D/ATTY
					08/05/10	01.0100.0440.004232	**$35.00**	CONF AIRPORT SHUTTLE, SEP 21-24/10, G F
					08/05/10	01.0100.0440.004232	**$235.00**	CONF REG, AUG 3-5/10, M JARRETT, D/ATTY
							Total Dept.: 3,688.18	
	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0441.004212	**$39.60**	POSTAGE STAMPS, 425TH
							Total Dept.: 39.60	
	0450	DISTRICT CLERK	HELEN R STRUTZ	09/10/10	09/10/10	01.0100.0450.004231	**$9.00**	AUG 5-9/10, EXP REIMB, D/CLK
		DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0450.003601	**$135.40**	GTX AWARDS, HEB, FOR SUE AYERS, 20 YR
					08/05/10	01.0100.0450.004216	**-$88.00**	CREDIT FOR CONFIRMATION RECEIPT FOR

					08/05/10	01.0100.0450.004232	**$256.86**	CONF LODGING, JUL 7-9/10, E STAUDT, JP#
					08/05/10	01.0100.0450.004232	**$460.00**	TAC CONF REG, SEP 1-3/10, L DAVID, C MEN
		DISTRICT CLERK	PITNEY BOWES INC	SEP 10;D/CLK	09/16/10	01.0100.0450.004212	**$4,366.00**	A#48041438, POSTAGE METER REFILL, D/CL
							Total Dept.: 5,139.26	
	0451	J.P. PRECINCT 1	JURIS PUBLISHING, INC	234581	08/26/10	01.0100.0451.003901	**$40.00**	A#22874, TEXAS SEARCH & SEIZURE, FALL
		J.P. PRECINCT 1	WEST GROUP	821228957	09/01/10	01.0100.0451.004210	**$95.00**	A#1003339572, AUG 1-31/10, ONLINE CHARG
							Total Dept.: 135.00	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-02885	09/08/10	01.0100.0452.004190	**$2,300.00**	ROCK E HORNE, JP#2
		J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	10293811	09/12/10	01.0100.0452.004621	**$358.38**	PO 124508, S#DQX03970, APR 10-SEP 10, JP
		J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0452.003100	**$142.89**	OFFICE SUPPLIES, JP#2
							Total Dept.: 2,801.27	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/04/10;JTEIII	09/04/10	01.0100.0453.004192	**$200.00**	JOHN THARP EVANS III, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-02982	09/03/10	01.0100.0453.004190	**$2,300.00**	DEREK LANGDON CAMPBELL, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100852680	08/27/10	01.0100.0453.004621	**$210.94**	PO 121869, S#G7Y00406, SEP 10, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100852681	08/27/10	01.0100.0453.004621	**$126.06**	PO 121714, S#H8500543, SEP 10, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100852682	08/27/10	01.0100.0453.004621	**$126.06**	PO 121715, S#H8500539, SEP 10, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100852683	08/27/10	01.0100.0453.004621	**$7.36**	PO 121715, S#J8301096, SEP 10, JP#3
		J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20100831	08/31/10	01.0100.0453.004210	**$213.05**	A#1452310, AUG 10, SEARCHES, JP#3
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2587956	08/31/10	01.0100.0453.004141	**$189.00**	A#902-0504214, AUG 10, OVER THE PHONE
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26297078	08/26/10	01.0100.0453.004350	**$275.00**	PO 128047, ENVELOPES, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26302416	08/30/10	01.0100.0453.004350	**$1,279.20**	PO 128082, PLEA FORMS, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26309693	09/01/10	01.0100.0453.004350	**$530.00**	PO 128218, CREDIT CARD RECEIPT, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	73109	09/02/10	01.0100.0453.003100	**$197.03**	PO 127592, OFC SUP, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	73113	09/02/10	01.0100.0453.003100	**$580.93**	PO 128208, OFC SUP, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	73158	09/09/10	01.0100.0453.003005	**$579.92**	PO 128450, 4DRW FILE, JP#3

		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	73188	09/14/10	01.0100.0453.003100	**$455.19**	PO 128377, OFC SUP, JP#3
							Total Dept.: 7,269.74	
	0454	J.P. PRECINCT 4	GTX AWARDS & ENGRAVING	1782	06/11/10	01.0100.0454.003100	**$47.75**	PO 126531, NAME TAGS, JP#4
		J.P. PRECINCT 4	MITCHELL TIME & PARKING	50307	09/07/10	01.0100.0454.003100	**$1,250.00**	PO 128083, RAPIDPRINT AUTO TIME STAMP
		J.P. PRECINCT 4	VERIZON WIRELESS	6474620228	09/10/10	01.0100.0454.004210	**$41.67**	PO 127908, A#622556356-00001, SEP 3-10/10
		J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0454.004232	**$649.89**	CONF LODGING, JUL 6-10/10, J HOBBS, J SC
					08/05/10	01.0100.0454.004232	**$895.61**	CONF LODGING, MEALS, JUL 6-10/10, J HOB
					08/05/10	01.0100.0454.004232	**$80.00**	ENVISION CENTRAL TEXAS LUNCHEON RE SCHMIDT, JP#4
							Total Dept.: 2,964.92	
	0475	COUNTY ATTORNEY	BRETT GILMORE	07/23/10	07/23/10	01.0100.0475.004231	**$182.25**	JUL 6-23/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	TINA GRAVES	09/01/10	09/01/10	01.0100.0475.004231	**$22.20**	AUG 4/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	STEPHANIE MAUGHAM	09/02/10	09/02/10	01.0100.0475.004231	**$106.00**	AUG 8-30/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	1008033916	08/31/10	01.0100.0475.004210	**$40.00**	A#1097ZH, AUG 10, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	1008318707	08/31/10	01.0100.0475.004210	**$56.00**	A#135XBB, AUG 10, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	JURIS PUBLISHING, INC	234629	08/26/10	01.0100.0475.003901	**$40.00**	A#40531, TEXAS SEARCH & SEIZURE, FALL
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	26557434	09/13/10	01.0100.0475.003301	**$156.37**	PO 128383, A#BG356768, SEP 6-12/10, C/ATT
		COUNTY ATTORNEY	OFFICE DEPOT, INC	530955128001	08/24/10	01.0100.0475.003100	**$63.41**	PO 128463, PLATINUM LINER, PENS, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	530955225001	08/25/10	01.0100.0475.003100	**$51.84**	PO 128463, PENS, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	531113984001	08/25/10	01.0100.0475.003100	**$208.46**	PO 128463, TONER (2), C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	531115313001	08/25/10	01.0100.0475.003100	**$63.69**	PO 128463, WKLY APPT PLANNERS (3), C/AT
		COUNTY ATTORNEY	OFFICE DEPOT, INC	531115451001	08/25/10	01.0100.0475.003100	**$18.69**	PO 128463, CORRECTION TAPE (3), C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	531115452001	08/25/10	01.0100.0475.003100	**$18.13**	PO 128463, PENS, LEGAL PADS, C/ATTY
		COUNTY ATTORNEY	MATTHEW BENDER & CO, INC	6353967	08/30/10	01.0100.0475.003901	**$78.71**	A#0084053565, TX CRIMINAL & TRAFFIC LAW
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-211-67541	09/02/10	01.0100.0475.004932	**$4.44**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0475.003100	**$107.00**	MPEG VIDEO WIZARD DVD, BACK-UP CD, C/
					08/05/10	01.0100.0475.003398	**$89.68**	DVDR/CD PACKS, C/ATTY
					08/05/10	01.0100.0475.004210	**$47.20**	ACCURINT, JUL 2010 SEARCHES, C/ATTY
							Total Dept.: 1,354.07	
	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0491.003100	**$280.61**	OFFICE SUPPLIES, BDGT OFC
							Total Dept.: 280.61	

	0492	ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	26298596	08/27/10	01.0100.0492.004251	**$70.00**	PO 126717, COMPENSATION FORMS, ELEC
		ELECTIONS	OFFICE DEPOT, INC	531213819001	08/25/10	01.0100.0492.004251	**$10.65**	PO 124187, A#40771085, NAME BADGES, EL
		ELECTIONS	OFFICE DEPOT, INC	531213991001	08/25/10	01.0100.0492.004251	**$22.98**	PO 124187, A#40771085, FILES, ELEC
		ELECTIONS	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0492.004251	**$16.90**	NOTARY RECORD BOOK, ELEC
		ELECTIONS	VERIZON SOUTHWEST	SEP 10;930-1754	09/04/10	01.0100.0492.004211	**$46.56**	A#512-930-1754, SEP 4-OCT 3/10, ELEC
							Total Dept.: 167.09	
	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0494.003100	**$15.94**	NAMEPLATE, PUR
					08/05/10	01.0100.0494.003100	**$78.34**	OFFICE SUPPLIES, PUR
					08/05/10	01.0100.0494.004232	**$45.00**	NIGP COURSE REG, AUG 13-14/10, K HANC
							Total Dept.: 139.28	
	0495	COUNTY AUDITOR	WILLIAMSON CTY SUN, INC	08/22/10A	08/22/10	01.0100.0495.004310	**$44.00**	A#WCALG, PUB NOTICE, ANNUAL COMP, AU
		COUNTY AUDITOR	HILL COUNTRY NEWS	08/26/10A	08/26/10	01.0100.0495.004310	**$63.00**	A#223556-99, PUB NOTICE, ANNUAL COMP,
		COUNTY AUDITOR	ROUND ROCK LEADER	100821	08/31/10	01.0100.0495.004310	**$43.65**	A#001528, PUB NOTICE, ANNUAL COMP, AU
		COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	10293825	09/12/10	01.0100.0495.004621	**$310.07**	PO 125868, S#DHJ05384, SEP 10, AUD
		COUNTY AUDITOR	PRESTO PRINTING	192766	09/07/10	01.0100.0495.004350	**$13.41**	PO 128447, BUS CARDS, D ALLEN, AUD
		COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0495.003100	**$27.18**	FRAMES, AUD
					08/05/10	01.0100.0495.003900	**$205.00**	AICPA MEMB#01664728, 2010-11, DUES , J K
					08/05/10	01.0100.0495.003900	**$205.00**	AICPA MEMB#5243427, 2010-11, DUES , M M
					08/05/10	01.0100.0495.003900	**$40.00**	TX ST BRD OF PUBLIC ACCT, LIC RENEW, A AUD
					08/05/10	01.0100.0495.004212	**$4.75**	POSTAGE, AUD
					08/05/10	01.0100.0495.004232	**$2,250.00**	CCH CONF REG, OCT 17-20/10, K WIERZOW
					08/05/10	01.0100.0495.004232	**$265.23**	CONF CAR RENTAL, JUN 4-9/10, AUD
					08/05/10	01.0100.0495.004232	**$381.35**	CONF CAR RENTAL, JUN 5-9/10, M DENNY, A
							Total Dept.: 3,852.64	
	0497	COUNTY TREASURER	FAST DOLPHIN INC	4457	09/10/10	01.0100.0497.005741	**$13,677.00**	PO 126267, ORACLE CONSULTING SERVICE TREAS
		COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0497.003100	**$129.90**	DVD & FOLIO BINS, TREAS
					08/05/10	01.0100.0497.004212	**$961.74**	POSTAGE, TREAS
							Total Dept.: 14,768.64	
	0499	CO TAX ASSESSOR COLLECTOR	VALERIA FAY GONZALES	08/31/10	08/31/10	01.0100.0499.004231	**$30.00**	AUG 20-30/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GEOFFREY S LAWRENCE	09/02/10	09/02/10	01.0100.0499.004232	**$180.00**	AUG 28-SEP 1/10, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	GRETCHEN L DOTY		09/02/10	01.0100.0499.004231	**$22.10**	SEP 2/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LARRY GADDES		09/02/10	01.0100.0499.004209	**$29.99**	JUL 9-SEP 1/10, EXP REIMB, TAX A/C
					09/02/10	01.0100.0499.004231	**$85.00**	JUL 9-SEP 1/10, EXP REIMB, TAX A/C
					09/02/10	01.0100.0499.004232	**$225.00**	JUL 9-SEP 1/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	09/08/10	09/08/10	01.0100.0499.004209	**$49.39**	AUG 10-SEP 2/10, EXP REIMB, TAX A/C
					09/08/10	01.0100.0499.004231	**$8.80**	AUG 10-SEP 2/10, EXP REIMB, TAX A/C
					09/08/10	01.0100.0499.004232	**$335.80**	AUG 10-SEP 2/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	54412808	08/22/10	01.0100.0499.004621	**$146.85**	PO 121667, S#H9X02458, SEP 10-OCT 9/10, T
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	54416942	08/22/10	01.0100.0499.004621	**$146.85**	PO 121666, S#H9X02411, SEP 1-30/10, TAX A
		CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0499.003100	**$420.00**	BUDGET BANNERS, PO#127202, "OFFICE CL
					08/05/10	01.0100.0499.003100	**$34.97**	OFFICE SUPPLIES, TAX A/C
					08/05/10	01.0100.0499.004232	**$2,557.60**	OMNI HOTEL, CONF LODGING, AUG 28-SEP LAWRENCE, L GADDES, TAX/AC
							Total Dept.: 4,272.35	
	0503	INFORMATION TECHNOLOGY	INGEBORG CHANDLER MERTZ	09/02/10	09/02/10	01.0100.0503.004232	**$28.50**	AUG 24/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	ALISON WHETSTON	09/09/10	09/09/10	01.0100.0503.004232	**$350.00**	AUG 29-SEP 2/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	10293815	09/12/10	01.0100.0503.004621	**$365.00**	PO 122810, S#SD4450MX, SEP 10, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	10293818	09/12/10	01.0100.0503.004621	**$177.95**	PO 122808, S#DBE03262, SEP 10, ITS
		INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0503.003001	**$21.90**	SCREWDRIVERS, PLIERS, ITS
					08/05/10	01.0100.0503.003010	**$95.99**	DELL, 80 GB HARD DRIVE, ITS
					08/05/10	01.0100.0503.003011	**$59.95**	SHAREPOINT HOSTING SERVICES, ITS
					08/05/10	01.0100.0503.003012	**$225.06**	VOYAGER PRO HEADSET, ITS
					08/05/10	01.0100.0503.004210	**$2.99**	GO DADDY, DEDICATED HOSTING IP RENE\
					08/05/10	01.0100.0503.004210	**$6.99**	GO DADDY, HOSTING RENEWAL, ITS
					08/05/10	01.0100.0503.004232	**$380.09**	CONF AIRFARE, AUG 30-SEP 2/10, J SMITH,
					08/05/10	01.0100.0503.004232	**$180.18**	CONF LODGING, AUG 2-3/10, J SCHADE, ITS
					08/05/10	01.0100.0503.004232	**$2,049.10**	CONF LODGING, JUL 11-16/10, STREBEL, BH
					08/05/10	01.0100.0503.004232	**$99.00**	CONF REG, OCT 21-22/10, J SMITH, ITS
					08/05/10	01.0100.0503.004232	**$2,000.00**	COURSE REG, ORACLE R12 UPGRADE, AUG

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;2887348095	09/01/10	01.0100.0503.004211	**$84.48**	A#2887348095, SEP 10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;863-0475	09/13/10	01.0100.0503.004211	**$17.50**	A#512-863-0475, AUG 13-SEP 13/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;864-7114	09/10/10	01.0100.0503.004211	**$73.19**	A#512-864-7114, SEP 10-OCT 9/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;868-5214	09/10/10	01.0100.0503.004211	**$81.12**	A#512-868-5214, SEP 10-OCT 9/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;930-3313	09/07/10	01.0100.0503.004211	**$49.07**	A#512-930-3313, SEP 7-OCT 6/10, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	SEP 10;A07-0234	09/03/10	01.0100.0503.004211	**$2,604.01**	A#512-A07-0234, SEP 3-OCT 2/10, ITS
					09/03/10	01.0100.0503.004214	**$459.53**	A#512-A07-0234, SEP 3-OCT 2/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;AR4-4885	09/13/10	01.0100.0503.004211	**$33.71**	A#512-AR4-4885, SEP 13-OCT 12/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;AR6-7474	09/10/10	01.0100.0503.004211	**$20.04**	A#512-AR6-7474, SEP 10-OCT 9/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;FD6-4554	09/10/10	01.0100.0503.004211	**$17.27**	A#512-FD6-4554, SEP 10-OCT 9/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;TX8-7865	09/13/10	01.0100.0503.004211	**$8.63**	A#512-TX8-7865, SEP 13-OCT 12/10, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XF2P284C1	08/31/10	01.0100.0503.003010	**$79.00**	PO 128304, WIRELESS KEYBOARD & MOUS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XF2T3PD59	09/03/10	01.0100.0503.003010	**$1,770.77**	PO 128304, DELL PRECISION T1500, S#GG9
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XF2TXW469	09/05/10	01.0100.0503.003010	**$1,945.34**	PO 128305, LATITUDE E6510, LAPTOP, S#1H
							Total Dept.: 13,286.36	
	0509	WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	100852774	08/27/10	01.0100.0509.004621	**$126.06**	PO 121822, S#H8600698, SEP 10, MAINT
		WMSN CTY BUILDINGS	BEARD SERVICE INC	10302014-05	08/30/10	01.0100.0509.004510	**$560.00**	PO 128152, BACKFLOW TEST, MAINT
		WMSN CTY BUILDINGS	CLEANFUEL USA INC	108214	08/13/10	01.0100.0509.003301	**$97.82**	PO 127770, PROPANE, MAINT
		WMSN CTY BUILDINGS	CLEANFUEL USA INC	108338	08/31/10	01.0100.0509.003301	**$69.36**	PO 127770, PROPANE, MAINT
		WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	1608	08/29/10	01.0100.0509.004500	**$250.00**	PO 124345, WATER TREATMENT SVC, SEP 1
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	161149	09/09/10	01.0100.0509.004510	**$256.26**	PO 124052, FLOW SWITCH, MAINT
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185500901	09/30/10	01.0100.0509.004810	**$8,240.20**	PO 122169, A#1855, SEP 10, LANDSCAPE, M
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185700901	09/30/10	01.0100.0509.004810	**$857.09**	PO 122169, A#1857, SEP 10, LANDSCAPE, M
		WMSN CTY BUILDINGS	FASTENAL CO, INC	42594	09/09/10	01.0100.0509.004510	**$19.94**	PO 121782, PARTS, MAINT

		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	5115	07/01/10	01.0100.0509.004962	**$34,552.00**	PO 122168, MONTHLY JANITORIAL SVC, JUN
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	5174	09/01/10	01.0100.0509.004962	**$25,941.00**	PO 122168, MONTHLY JANITORIAL SVC, AUG
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	5175	09/01/10	01.0100.0509.004962	**$1,770.00**	PO 122170, CLEAN CARPET, AUG 10, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	532292483001	09/02/10	01.0100.0509.003100	**$76.20**	PO 121798, OFC SUP, MAINT
		WMSN CTY BUILDINGS	SWEEP ACROSS TEXAS	54538	09/01/10	01.0100.0509.004500	**$178.50**	PO 122173, PARKING LOT SWEEPING, MAIN
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5867850	09/02/10	01.0100.0509.004510	**$61.60**	PO 127679, PSYCHOMETER, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	61218	09/02/10	01.0100.0509.003318	**$1,303.74**	PO 126528, TISSUE, TOWELS, SEAT COVER
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	77206	09/13/10	01.0100.0509.004510	**$36.23**	PO 121796, CIRCUIT BREAKERS, MAINT
		WMSN CTY BUILDINGS	D & L PRINTING, INC	77756	08/30/10	01.0100.0509.004999	**$15.76**	PO 126233, BOND COPIES, MAINT
		WMSN CTY BUILDINGS	CINTAS CORP	86043711	09/10/10	01.0100.0509.003311	**$180.89**	PO 128118, UNIFORMS, MAINT
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	90210	09/02/10	01.0100.0509.004810	**$791.50**	PO 127769, REBUILD VALVE, REPLACE PIPE
		WMSN CTY BUILDINGS	GRAINGER	9334883478	08/27/10	01.0100.0509.004510	**$122.64**	PO 121951, FLTRS, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9340224972	09/03/10	01.0100.0509.004510	**$415.80**	PO 128448, FLTRS, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9340423038	09/03/10	01.0100.0509.004510	**$3,025.80**	PO 121951, FLTRS, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9340423046	09/03/10	01.0100.0509.004510	**$853.68**	PO 128448, FLTRS, MAINT
		WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0509.003001	**$141.87**	SAW, RIGHT ANGLE, MAINT
					08/05/10	01.0100.0509.003318	**$30.58**	CLEANING SUPPLIES, MAINT
					08/05/10	01.0100.0509.003900	**$336.00**	IFMA MEMB # 763775, J LATTEO, DUES, MAI
					08/05/10	01.0100.0509.003900	**$12.52**	TX DEPT OF AGRICUL RENEWAL, CERT#049 2011, MAINT
					08/05/10	01.0100.0509.004232	**$173.96**	CONF LODGING, AUG 19-21/10, C STROMBE
					08/05/10	01.0100.0509.004232	**$195.00**	CONF REG, AUG 19-22/10, C STROMBERG, M
					08/05/10	01.0100.0509.004510	**$5.75**	BATTERIES, FUSES, MAINT
					08/05/10	01.0100.0509.004510	**$50.00**	FENCING MATERIALS, MAINT
					08/05/10	01.0100.0509.004510	**$104.97**	FILE CABINET LOCK, KEYS, BLACK PLATE L
					08/05/10	01.0100.0509.004510	**$30.72**	FLOAT BAR, MAINT
					08/05/10	01.0100.0509.004510	**$2.40**	PRICE DIFFERENCE IN EXCHANGED ITEMS,
					08/05/10	01.0100.0509.004510	**$356.79**	ROOF SEAL, ALUM SEAL, MAINT
					08/05/10	01.0100.0509.004510	**-$77.22**	SALES TAX CREDIT, LONE STAR MATERIALS
					08/05/10	01.0100.0509.004510	**$202.20**	SOAP DISPENSERS, (12), MAINT
					08/05/10	01.0100.0509.004510	**$1,013.22**	TAR MATERIALS, 2X4 FISSURED, MAINT
					08/05/10	01.0100.0509.004510	**$294.04**	TEMP SENSORS, WATER LEVEL SENSORS,
					08/05/10	01.0100.0509.004510	**$107.25**	TOWEL DISPENSERS, (5), MAINT

					08/05/10	01.0100.0509.004510	**$31.90**	UB 1250 BATTERY, MAINT
					08/05/10	01.0100.0509.004810	**$37.65**	SOIL, PERENNIALS, ANNUALS, MAINT
					08/05/10	01.0100.0509.004810	**$4.89**	WASP SPRAY, MAINT
					08/05/10	01.0100.0509.004999	**$10.00**	REIMBURSE PCARD, M FOJTIK, AUG 5/10 ST
		WMSN CTY BUILDINGS	TIME WARNER CABLE	SEP 10;MAINT	09/09/10	01.0100.0509.004211	**$30.38**	A#310417901, SEP 22-OCT 21/10, MAINT
							Total Dept.: 82,896.94	
	0510	PARKS DEPARTMENT	FRANK I CARDONA	09/17/10	09/17/10	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GEORGE S ALBA JR		09/17/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		09/17/10	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		09/17/10	01.0100.0510.004100	**$105.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		09/17/10	01.0100.0510.004100	**$45.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		09/17/10	01.0100.0510.004100	**$105.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		09/17/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	TEXAS JUNIOR ANGLERS INC	1391	07/03/10	01.0100.0510.003670	**$237.40**	PO 127688, YOUTH FISHING TANK FOR LEA
		PARKS DEPARTMENT	FEED STORE	26260	08/09/10	01.0100.0510.003670	**$20.90**	PO 127120, ALFALFA, CUBES, PARKS
		PARKS DEPARTMENT	FEED STORE	26296	08/18/10	01.0100.0510.003670	**$20.90**	PO 127120, ALFALFA, CUBES, PARKS
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	41546	08/31/10	01.0100.0510.003541	**$9,701.67**	PO 125759, C#10WCA052, CONTRACT MOW
		PARKS DEPARTMENT	GULF COAST PAPER CO, INC	59873	08/31/10	01.0100.0510.003318	**$998.34**	PO 128301, JANITORIAL SUP, PARKS
		PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0510.003001	**$24.12**	EYE BOLT, NYLON POLY, PARKS
					08/05/10	01.0100.0510.003001	**$12.99**	PADDLE, PARKS
					08/05/10	01.0100.0510.003001	**$116.88**	SMALL COOLER FOR PARK MAINT FAC, PAR
					08/05/10	01.0100.0510.003100	**$97.77**	OFFICE SUPPLIES, PARKS
					08/05/10	01.0100.0510.003318	**$15.46**	JANITORIAL SUPPLIES, PARKS
					08/05/10	01.0100.0510.003554	**$41.74**	INSECTICIDE, AQUATIC HERBICIDE, PARKS
					08/05/10	01.0100.0510.003554	**$37.52**	LYSOL, OIL, PARKS
					08/05/10	01.0100.0510.003670	**$26.01**	CARROTS, RAIN BARREL PROJECT SUPPLI
					08/05/10	01.0100.0510.003901	**$151.35**	REFERENCE BOOKS & DVDS, PARKS
					08/05/10	01.0100.0510.004111	**$31.94**	PARKS SPECIAL EVENT SUPPLIES, "KID FIS
					08/05/10	01.0100.0510.004111	**$411.55**	SUPPLIES FOR PARKS SPECIAL EVENT, PA
					08/05/10	01.0100.0510.004232	**$150.00**	CONF REG, SEP 27-29/10, S BLACKLEDGE, F
					08/05/10	01.0100.0510.004350	**$7.53**	BUSINESS CARDS, R BELL, PARKS
					08/05/10	01.0100.0510.004510	**$171.32**	CONTROLLER FOR EXIT GATE, LOPPERS, W FENCE REPAIRS, PARKS
					08/05/10	01.0100.0510.004510	**$59.62**	MAINT/REPAIR, SUPPLIES, PARKS
					08/05/10	01.0100.0510.004542	**$58.95**	BUG SPRAY, FITTINGS, VISE GRIP, CLAMP,

					08/05/10	01.0100.0510.004543	**$119.26**	BLADE AND BELT KIT, PARKS
					08/05/10	01.0100.0510.004543	**$15.00**	CLUB CAR STARTER GENERATOR, PARKS
					08/05/10	01.0100.0510.004543	**$65.33**	KEYSWITCH , FUSES FOR MOWER, WEEDE REPLACEMENT PARTS, PARKS
		PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	L08-I63	08/30/10	01.0100.0510.004510	**$408.00**	PO 127816, WATER SPLASH ACTIVATOR SE
							Total Dept.: 13,616.55	
	0540	EMS	SPECIALIZED BILLING & COLLECTIONS	2010-68	08/31/10	01.0100.0540.004101	**$1,066.78**	AUG 20-31/10, BILLING & COLLECTIONS, EM
		EMS	PEREZ SIGNS & GRAPHIX INC	20146	08/12/10	01.0100.0540.004541	**$190.00**	PO 127508, EMS SHEILDS FOR DOOR, EMS
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	26301233	08/27/10	01.0100.0540.003670	**$275.91**	PO 128059, STICKY NOTES, EMS
		EMS	TEXAS FLEET FUEL LTD	26557345	09/13/10	01.0100.0540.003301	**$4,873.79**	PO 127330, A#BG114752, SEP 6-12/10, EMS
		EMS	MATRX MEDICAL	2763675-04	08/30/10	01.0100.0540.003200	**$338.00**	PO 127971, MICRO DISPENSING PINS, EMS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	28329	06/24/10	01.0100.0540.004543	**$285.00**	PO 125679, 122023, REPAIR AMBULANCE BO
		EMS	VIDACARE CORPORATION	30510	08/23/10	01.0100.0540.003200	**$2,975.81**	PO 128112, NEEDLE SETS, EMS
		EMS	VIDACARE CORPORATION	30723	08/30/10	01.0100.0540.003200	**$3,711.00**	PO 128269, NEEDLE SETS, EMS
		EMS	GT DISTRIBUTORS, INC	323052	08/30/10	01.0100.0540.003311	**$68.90**	PO 125045, BOOTS FOR LISA DALTON, EMS
		EMS	GT DISTRIBUTORS, INC	323057	08/30/10	01.0100.0540.003311	**$68.90**	PO 125045, BOOTS FOR BETH HODGES, EM
		EMS	GT DISTRIBUTORS, INC	323071	08/30/10	01.0100.0540.003311	**$42.23**	PO 125045, BOOTS, EMS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3239381	09/07/10	01.0100.0540.003200	**$328.60**	PO 128411, MED SUP, EMS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3239407	09/07/10	01.0100.0540.003200	**$102.00**	PO 128411, AIRWAY NASAL, EMS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3242412	09/09/10	01.0100.0540.003200	**$167.76**	PO 127849, MED STRAPS (24), EMS
		EMS	MATRX MEDICAL	47647-01	08/26/10	01.0100.0540.003200	**$1,367.50**	PO 128141, GLOVES, EMS
		EMS	MATRX MEDICAL	47647-02	08/30/10	01.0100.0540.003200	**$52.00**	PO 128141, MICRO DISPENSING PINS, EMS
		EMS	MATRX MEDICAL	47647-03	08/30/10	01.0100.0540.003200	**$130.00**	PO 128141, MICRO DISPENSING PINS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	484685	07/06/10	01.0100.0540.003311	**$40.67**	PO 125044, UNIFORM FOR LYNNE LINGO, E
		EMS	MILLER UNIFORM & EMBLEMS, INC	485689	08/31/10	01.0100.0540.003311	**$339.54**	PO 125044, UNIFORMS FOR VICKIE HAWKIN

		EMS	MILLER UNIFORM & EMBLEMS, INC	486203	08/31/10	01.0100.0540.003311	**$350.00**	PO 125044, UNIFORMS FOR JAMES DALTON
		EMS	MILLER UNIFORM & EMBLEMS, INC	486646	08/31/10	01.0100.0540.003311	**$307.40**	PO 128274, UNIFORMS (2) FOR DAWN STUC
		EMS	MILLER UNIFORM & EMBLEMS, INC	486669	08/30/10	01.0100.0540.003311	**$349.80**	PO 125044, UNIFORMS FOR KENNETH DRAK
		EMS	MILLER UNIFORM & EMBLEMS, INC	486671	08/30/10	01.0100.0540.003311	**$303.24**	PO 125044, UNIFORMS FOR MIKE MCCORM
		EMS	MILLER UNIFORM & EMBLEMS, INC	487853	09/08/10	01.0100.0540.003311	**$158.56**	PO 128274, UNIFORMS (2) FOR DAWN STUC
		EMS	OFFICE DEPOT, INC	531061663001	08/25/10	01.0100.0540.003100	**$35.23**	PO 128115, OFC SUP, EMS
		EMS	OFFICE DEPOT, INC	531484950001	08/30/10	01.0100.0540.003100	**$149.26**	PO 128207, 5X5 FOAM LINED CD MAIL, EMS
		EMS	OFFICE DEPOT, INC	531485119001	08/27/10	01.0100.0540.003100	**$21.94**	PO 128207, OFC SUP, EMS
		EMS	OFFICE DEPOT, INC	532196514001	09/01/10	01.0100.0540.003100	**$415.87**	PO 128329, OFC SUP, EMS
		EMS	OFFICE DEPOT, INC	532197011001	09/01/10	01.0100.0540.003005	**$13.74**	PO 128330, MONITOR STAND, EMS
		EMS	FERNO WASHINGTON INC	669932	09/01/10	01.0100.0540.003107	**$4,147.50**	PO 127719, EZ GLIDE STAIRCASE (2), EMS
		EMS	MATRX MEDICAL	7196058-04	08/30/10	01.0100.0540.003307	**$204.30**	PO 127466, PHARM, EMS
		EMS	BOUND TREE MEDICAL LLC	80468457	08/24/10	01.0100.0540.003200	**$303.00**	PO 127976, HARD DRUG CASE, EMS
		EMS	BOUND TREE MEDICAL LLC	80469995	08/26/10	01.0100.0540.003200	**$303.00**	PO 127976, HARD DRUG CASE, EMS
		EMS	PHILIPS HEALTHCARE	94738622	08/27/10	01.0100.0540.003200	**$1,997.64**	PO 128182, ADULT SENSORS, EMS
		EMS	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0540.003001	**$598.73**	PORTABLE FANS, COFFEE MAKERS, MICRO SCREWDRIVER BITS, EMS
					08/05/10	01.0100.0540.003005	**$180.00**	MATTRESS TOPPERS, (4), EMS
					08/05/10	01.0100.0540.003010	**$386.58**	REPLACE 4 YR OLD MONITOR FOR C KING, PRINTER FOR M31, EMS
					08/05/10	01.0100.0540.003011	**$89.99**	ACROBAT UPGRADE FOR T KING, EMS
					08/05/10	01.0100.0540.003100	**$5.98**	BINDERS (2), FOR REHAB, EMS
					08/05/10	01.0100.0540.003100	**$104.04**	OFFICE SUPPLIES, EMS
					08/05/10	01.0100.0540.003100	**$70.22**	TONER (2), EMS
					08/05/10	01.0100.0540.003107	**$702.55**	HELMET MOUNTED FLASHLIGHTS (20), GUN
					08/05/10	01.0100.0540.003200	**$709.48**	BOTTLED WATER, BATTERIES FOR TRUCKS
					08/05/10	01.0100.0540.003301	**$41.00**	FUEL, EMS
					08/05/10	01.0100.0540.003307	**$19.48**	ALEVE, EMS
					08/05/10	01.0100.0540.003318	**$529.02**	JANITORIAL SUPPLIES, EMS
					08/05/10	01.0100.0540.003321	**$8.42**	FILM DEVELOPMENT, EMS
					08/05/10	01.0100.0540.003601	**$179.84**	FRAMES FOR AWARDS GIVEN TO EMPLOYE
					08/05/10	01.0100.0540.003670	**$109.00**	HOTEL FOR TRACY CHAMBER'S FUNERAL,
					08/05/10	01.0100.0540.003670	**$373.50**	HOTEL, JUL 9-10/10, L LINGO, T CHAMBERS,

					08/05/10	01.0100.0540.003670	**$722.20**	REFRESHMENTS FOR GRAND OPENING, HO E JONES, K SCHNELL, JUL 9-10/10 FOR T CH
					08/05/10	01.0100.0540.004212	**$4.85**	POSTAGE FOR RETURNED PAGERS, EMS
					08/05/10	01.0100.0540.004212	**$304.50**	POSTAGE STAMPS, APPLICATION FOR PRO
					08/05/10	01.0100.0540.004232	**$300.00**	COURSE REG, SEP 7-9/10, M KNIPSTEIN, B J
					08/05/10	01.0100.0540.004232	**$1,364.62**	HOTEL FOR PINNACLE, JUL 27-31/10, EMS
					08/05/10	01.0100.0540.004232	**$104.13**	HOTEL, JUL 7-8/10, E JONES, EMS
					08/05/10	01.0100.0540.004232	**$554.20**	TRAINING, PARKING FOR CAD, JUL 12-17/10
					08/05/10	01.0100.0540.004350	**$375.00**	DISPLAY SIGNS FOR CAR SEAT EVENTS, EM
					08/05/10	01.0100.0540.004510	**$78.13**	BASE BOARD, EMS
					08/05/10	01.0100.0540.004510	**$35.00**	GARAGE DOOR OPENER FOR JARRELL STA
					08/05/10	01.0100.0540.004541	**$1,019.46**	CHAMIS, ELEC CONNECTORS FOR TRUCK E
					08/05/10	01.0100.0540.004999	**$23.10**	STORAGE BAGS, BAGGIES, EMS
		EMS	TECH DEPOT	B100810269V1	08/24/10	01.0100.0540.003010	**$4,535.14**	PO 128009, APPLECARE PROTECTION PLAN
		EMS	NORTH AMERICAN RESCUE LLC	IN67071	08/26/10	01.0100.0540.003200	**$1,654.35**	PO 128000, MED SUP, EMS
		EMS	AT&T CORP	SEP 10;260-1029	09/03/10	01.0100.0540.004211	**$55.42**	A#512-260-1029, SEP 3-OCT 2/10, EMS
		EMS	TIME WARNER CABLE	SEP 10;310398901	09/06/10	01.0100.0540.004210	**$39.95**	A#310398901, SEP 16-OCT 15/10, EMS
					09/06/10	01.0100.0540.004211	**$50.19**	A#310398901, SEP 16-OCT 15/10, EMS
		EMS	TIME WARNER CABLE	SEP 10;310417801	09/08/10	01.0100.0540.004211	**$107.43**	A#310417801, SEP 18-OCT 17/10, EMS
		EMS	AT&T CORP	SEP 10;365-1132	09/07/10	01.0100.0540.004211	**$88.31**	A#512-365-1132, SEP 7-OCT 6/10, EMS
		EMS	AT&T CORP	SEP 10;365-1557	09/07/10	01.0100.0540.004211	**$79.90**	A#512-365-1557, SEP 7-OCT 6/10, EMS
		EMS	AT&T CORP	SEP 10;671-6515	09/09/10	01.0100.0540.004211	**$58.80**	A#512-671-6515, SEP 9-OCT 8/10, EMS
					09/09/10	01.0100.0540.004211	**$0.00**	
		EMS	TIME WARNER CABLE	SEP 10;EMS#41	09/08/10	01.0100.0540.004211	**$64.71**	A#086603002, SEP 17-OCT 16/10, EMS
							Total Dept.: 41,212.09	
	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	6474615768	09/10/10	01.0100.0541.004209	**$56.26**	A#322146681-00001, AUG 11-SEP 10/10, EME
		EMERGENCY MANAGEMENT	AMSYS INNOVATIVE SOLUTIONS LLC	8031	08/31/10	01.0100.0541.003010	**$4,179.95**	PO 128181, THERMAL BARCODE PRINTER &
		EMERGENCY MANAGEMENT	CASCO INDUSTRIES INC	86492	08/03/10	01.0100.0541.003102	**$245.00**	PO 125497, HELMET DEFENDER, EMER MGM
		EMERGENCY MANAGEMENT	CASCO INDUSTRIES INC	87431	08/26/10	01.0100.0541.003102	**$873.83**	PO 125514, FIRE PROTECTION CLOTHING, E
		EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0541.004210	**$88.99**	DIRECT TV SVC, JUL 14-AUG 13/10, EMER M
					08/05/10	01.0100.0541.004541	**$16.28**	EXTRACTION TOOL FOR MINI-FIT, EMER MG
		EMERGENCY MANAGEMENT	ALPHA CARD SYSTEMS	SI-213990	08/30/10	01.0100.0541.003010	**$3,774.00**	PO 128104, DOUBLESIDE ID CARD PRINTER WARRANTY, EMER MGMT

							Total Dept.: 9,234.31	
0542	HAZ-MAT	TEXAS FLEET FUEL LTD	26557714	09/13/10	01.0100.0542.003301		**$22.66**	PO 121963, A#BG1462398, SEP 6-12/10, HAZ
	HAZ-MAT	MILLER UNIFORM & EMBLEMS, INC	486903	09/13/10	01.0100.0542.003311		**$118.07**	PO 123952, UNIFORMS, HAZ MAT
	HAZ-MAT	VERIZON WIRELESS	6474617289	09/10/10	01.0100.0542.004210		**$37.99**	PO 124024, A#422204180-00001, AUG 11-SEP
	HAZ-MAT	SRI MONOGRAMMING, INC	94788	09/03/10	01.0100.0542.003311		**$210.00**	PO 124353, UNIFORMS, HAZ MAT
	HAZ-MAT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0542.003001		**$17.91**	BATTERIES FOR RESPONSE TRAILER, HAZ
				08/05/10	01.0100.0542.003311		**$228.48**	UNIFORMS, HAZ MAT
				08/05/10	01.0100.0542.003905		**$23.88**	BOTTLE WATER, HAZ MAT
				08/05/10	01.0100.0542.004232		**$544.52**	LODGING FOR TRAINING COURSE, JUL 30-A
							Total Dept.: 1,203.51	
0551	CONSTABLE PRECINCT 1	ROGER NELSON DOYER	09/13/10	09/13/10	01.0100.0551.004232		**$100.00**	AUG 24-26/10, EXP REIMB, CONST#1
	CONSTABLE PRECINCT 1	MISTER CAR WASH	10160794133	08/16/10	01.0100.0551.004541		**$8.39**	PO 122870, A#211, CAR WASH, CONST#1
	CONSTABLE PRECINCT 1	MISTER CAR WASH	10425428501	08/24/10	01.0100.0551.004541		**$8.39**	PO 122870, A#211, CAR WASH, CONST#1
	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	112251	08/18/10	01.0100.0551.003100		**$265.77**	PO 126595, OFC SUP, CONST#1
	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	112957	08/31/10	01.0100.0551.003100		**$1.48**	PO 126595, OFC SUP, CONST#1
	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	112957.1	08/31/10	01.0100.0551.003100		**$84.52**	PO 126595, OFC SUP, CONST#1
	CONSTABLE PRECINCT 1	MISTER CAR WASH	11695450389	05/27/10	01.0100.0551.004541		**$8.39**	PO 122870, CAR WASH, CONST#1
	CONSTABLE PRECINCT 1	MISTER CAR WASH	20180848149	08/17/10	01.0100.0551.004541		**$8.39**	PO 122870, A#211, CAR WASH, CONST#1
	CONSTABLE PRECINCT 1	MISTER CAR WASH	42919971347	08/02/10	01.0100.0551.004541		**$8.39**	PO 122870, A#211, CAR WASH, CONST#1
	CONSTABLE PRECINCT 1	MISTER CAR WASH	50171738645	08/16/10	01.0100.0551.004541		**$8.39**	PO 122870, A#211, CAR WASH, CONST#1
	CONSTABLE PRECINCT 1	MISTER CAR WASH	60102644499	08/24/10	01.0100.0551.004541		**$11.89**	PO 122870, A#211, CAR WASH, CONST#1
	CONSTABLE PRECINCT 1	MISTER CAR WASH	60931104021	05/04/10	01.0100.0551.004541		**$8.39**	PO 122870, CAR WASH, CONST#1
	CONSTABLE PRECINCT 1	MISTER CAR WASH	71484490005	05/21/10	01.0100.0551.004541		**$8.39**	PO 122870, CAR WASH, CONST#1
	CONSTABLE PRECINCT 1	MISTER CAR WASH	73386980883	08/09/10	01.0100.0551.004541		**$8.39**	PO 122870, A#211, CAR WASH, CONST#1
	CONSTABLE PRECINCT 1	MISTER CAR WASH	90445941269	08/24/10	01.0100.0551.004541		**$8.39**	PO 122870, A#211, CAR WASH, CONST#1
	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0551.003010		**$79.99**	BEST BUY, DIGITAL CAMERA, CONST#1
				08/05/10	01.0100.0551.003010		**$209.98**	BEST BUY, GARMIN NUVI GPS, CONST#1
				08/05/10	01.0100.0551.003901		**$129.50**	GT DISTRIBUTORS, TX CRIMINAL CODE, TX CONST#1
				08/05/10	01.0100.0551.004212		**$22.16**	POSTAGE, CONST#1
				08/05/10	01.0100.0551.004232		**$773.68**	CONF LODGING, AUG 1-5/10 J CAMARILLO, C
				08/05/10	01.0100.0551.004232		**$733.20**	CONF LODGING, AUG 1-5/10, E RIOJAS, CON

							Total Dept.: 2,496.07	
	0552	CONSTABLE PRECINCT 2	CEDAR PARK SIGNS & BANNERS, INC	180153	08/16/10	01.0100.0552.003008	**$213.44**	PO 127965, PLASTIC SIGNS (4), CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	26557431	09/13/10	01.0100.0552.003301	**$432.99**	PO 127710, A#BG356362, SEP 6-12/10, CONS
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	322302	08/23/10	01.0100.0552.003008	**$44.72**	PO 127762, CHARGING HANDLE, FIRING PIN
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	529375837001	08/11/10	01.0100.0552.003100	**$8.12**	PO 127421, ENERGIZER BATTERIES, CONST
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	529376083001	08/11/10	01.0100.0552.003100	**$49.84**	PO 127421, OFC SUP, CONST#2
		CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0552.003008	**$79.20**	CHAMPION CHEVROLET, MATS, CONST#2
					08/05/10	01.0100.0552.003008	**$119.99**	GARMIN, MAP DOWNLOAD, N. AMERICA, CO
					08/05/10	01.0100.0552.003008	**$228.74**	HANDCUFFS, FANNY PACK, STREAMLIGHT BLACKHAWK CARRYING CASE, CONST#2
					08/05/10	01.0100.0552.004212	**$215.00**	POSTAGE METER REFILL, CONST#2
					08/05/10	01.0100.0552.004232	**$773.68**	CONF LODGING, AUG 1-5/10 W BEECHINOR
							Total Dept.: 2,165.72	
	0553	CONSTABLE PRECINCT 3	BOBBY GUTIERREZ	09/07/10	09/07/10	01.0100.0553.004232	**$140.00**	AUG 30-SEP 3/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	TECHCENTER DESIGN INC	10-62738	09/07/10	01.0100.0553.003005	**$1,486.00**	PO 127306, OFC FURNITURE RECONFIGURA
		CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	215668946	09/06/10	01.0100.0553.004621	**$164.92**	PO 122567, S#A0R6011009928, SEP 6-OCT 5/
		CONSTABLE PRECINCT 3	WASH TUB	22604	08/31/10	01.0100.0553.004541	**$7.25**	PO 121675, WASHES, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	323658	09/02/10	01.0100.0553.003002	**$493.43**	PO 127598, WHELEN-AVENGER LINER LED L
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	324446	09/13/10	01.0100.0553.003008	**$286.56**	PO 128514, EAR PHONES (3), CONST#3
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	486624	09/07/10	01.0100.0553.003311	**$650.43**	PO 128044, UNIFORMS FOR LARRY CHAMBE
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	487802	09/09/10	01.0100.0553.003311	**$253.00**	PO 128126, UNIFORMS, CONST#3
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	487827	09/15/10	01.0100.0553.003311	**$1,545.00**	PO 128043, UNIFORMS, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	75049	08/02/10	01.0100.0553.004541	**$7.25**	PO 121675, WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	77152	08/11/10	01.0100.0553.004541	**$7.25**	PO 121675, WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	77159	08/11/10	01.0100.0553.004541	**$7.25**	PO 121675, WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	79139	08/24/10	01.0100.0553.004541	**$7.25**	PO 121675, WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	79162	08/24/10	01.0100.0553.004541	**$7.25**	PO 121675, WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	79181	08/24/10	01.0100.0553.004541	**$7.25**	PO 121675, WASHES, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	79980	08/30/10	01.0100.0553.004541	**$7.25**	PO 121675, WASHES, CONST#3
		CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0553.004212	**$891.08**	POSTAGE STAMPS, POSTAGE, CONST #3

					08/05/10	01.0100.0553.004212	**$33.50**	POSTAGE, CONST#3
					08/05/10	01.0100.0553.004705	**$10.91**	FINGERPRINTING, CONST#3
		CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XF2WJKW26	09/07/10	01.0100.0553.003100	**$97.64**	PO 128405, CARTRIDGES, CONST#3
							Total Dept.: 6,110.47	
	0554	CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	35171	09/01/10	01.0100.0554.004350	**$165.00**	PO 126163, NOTICE DOOR HANGS, CONST#
		CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	35179	09/09/10	01.0100.0554.004350	**$52.00**	PO 126163, LABELS, CONST#4
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	487852	09/10/10	01.0100.0554.003311	**$676.00**	PO 128256, UNIFORMS, CONST#4
		CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0554.003002	**$186.20**	C.A.T. M-4 TOOLS (6), CONST#4
					08/05/10	01.0100.0554.003100	**$29.94**	OFFICE SUPPLIES, CONST#4
					08/05/10	01.0100.0554.003301	**$29.08**	FUEL, CONST#4
					08/05/10	01.0100.0554.003311	**$892.39**	TASER HOLSTER, TACTICAL OUTER CARRI
					08/05/10	01.0100.0554.003311	**$143.97**	TASER HOLSTERS, CONST#4
					08/05/10	01.0100.0554.003321	**$31.52**	VHS TAPES, CONST#4
					08/05/10	01.0100.0554.004210	**$205.59**	VERIZON, WIRELESS CELL PHONE MODEM
					08/05/10	01.0100.0554.004212	**$914.46**	POSTAGE, CONST#4
					08/05/10	01.0100.0554.004229	**$124.75**	EAR MUFFS (12), CONST#4
					08/05/10	01.0100.0554.004229	**$336.21**	HEADSETS (6), CONST#4
					08/05/10	01.0100.0554.004232	**$480.25**	CONF LODGING, M RUBLE, JUL 11-15/20, C
					08/05/10	01.0100.0554.004541	**$529.95**	PRO GUARD VEHICLE PARTITION, CONST#
					08/05/10	01.0100.0554.004541	**$324.72**	WINDSHIELD REPLACEMENT, CONST#4
					08/05/10	01.0100.0554.004999	**$19.94**	BATTERIES, CONST#4
							Total Dept.: 5,141.97	
	0560	COUNTY SHERIFF	NATIONAL SHERIFF'S ASSOCIATION	13080	08/25/10	01.0100.0560.003670	**$499.00**	PO 128162, WINDOW CLINGS, DECALS, SHF
		COUNTY SHERIFF	APPLIED CONCEPTS, INC	194334	09/01/10	01.0100.0560.004623	**$79.17**	PO 121981, A#103011, STALKER LIDAR (1), S
		COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0560.003671	**$62.06**	JUL 7/10, HOTEL FOR FAMILY IN NEED, SHF
		COUNTY SHERIFF	INTERACT PUBLIC SAFETY SYSTEMS	PA003718	08/30/10	01.0100.0560.005741	**$5,650.58**	PO 124587, AUG 10, RENEWAL FEE, 2 YR LI SOFTWARE, SHF
		COUNTY SHERIFF	SIMON PROPERTY GROUP	SEP 10;SHF	09/10/10	01.0100.0560.003671	**$1,327.95**	PO 128488, GIFT CARDS, SHF
		COUNTY SHERIFF	DELL COMPUTER CORP	XF2TRX1W4	09/03/10	01.0100.0560.005008	**$2,500.00**	PO 128322, QUAD CORE OPTERON, S#BXD
							Total Dept.: 10,118.76	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	194341	09/01/10	01.0100.0562.004623	**$541.67**	PO 121952, A#102369, CAST COUNTING UNI

							Total Dept.: 541.67	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	194342	09/01/10	01.0100.0564.004623	**$812.50**	A#102140, COUNTING UNIT (9), SEP 10, DPS
							Total Dept.: 812.50	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/03/10	08/03/10	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/03/10;AG	08/03/10	01.0100.0570.003316	**$55.00**	10128031, GATICA-BRUNO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/03/10;BG	08/03/10	01.0100.0570.003316	**$55.00**	8914394, GUZMAN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/03/10;CL	08/03/10	01.0100.0570.003316	**$55.00**	10126096, LOPEZ-ROJAS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/03/10;EM	08/03/10	01.0100.0570.003316	**$55.00**	0699274, MILLS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/03/10;GL	08/03/10	01.0100.0570.003316	**$55.00**	10128072, LONGORIA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/03/10;JM	08/03/10	01.0100.0570.003316	**$55.00**	10128067, MENDOZA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/10/10	08/10/10	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/10/10;ER	08/10/10	01.0100.0570.003316	**$55.00**	10128143, RUIZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/10/10;GR	08/10/10	01.0100.0570.003316	**$55.00**	10128226, RODRIGUEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/10/10;LW	08/10/10	01.0100.0570.003316	**$55.00**	862942, WINN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/10/10;PL	08/10/10	01.0100.0570.003316	**$55.00**	07104976, LOPEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/10/10;RL	08/10/10	01.0100.0570.003316	**$55.00**	08115073, LAKEY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/17/10	08/17/10	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/17/10;DM	08/17/10	01.0100.0570.003316	**$55.00**	8915974, MURPHY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/17/10;JA	08/17/10	01.0100.0570.003316	**$55.00**	10126437, ADAME, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/17/10;SG	08/17/10	01.0100.0570.003316	**$55.00**	10128357, GROVE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/17/10;WH	08/17/10	01.0100.0570.003316	**$55.00**	08114425, HOUSTON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/24/10	08/24/10	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/24/10;AB	08/24/10	01.0100.0570.003316	**$55.00**	10126660, BALDERAS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/24/10;AP	08/24/10	01.0100.0570.003316	**$55.00**	08114175, PARKER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/24/10;APL	08/24/10	01.0100.0570.003316	**$55.00**	10128388, PENA-LARA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/24/10;BF	08/24/10	01.0100.0570.003316	**$55.00**	10127526, FREGIA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/24/10;CC	08/24/10	01.0100.0570.003316	**$55.00**	9431862, CAMBIO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/24/10;JC	08/24/10	01.0100.0570.003316	**$55.00**	10128542, CRUZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/24/10;LL	08/24/10	01.0100.0570.003316	**$55.00**	10128400, LIZASOAIN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/31/10	08/31/10	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/31/10;FC	08/31/10	01.0100.0570.003316	**$55.00**	10128583, CABANAS-PEREZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/31/10;JA	08/31/10	01.0100.0570.003316	**$55.00**	10125243, ADAMS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/31/10;ME	08/31/10	01.0100.0570.003316	**$55.00**	0270979, EDWARDS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/31/10;MR	08/31/10	01.0100.0570.003316	**$55.00**	07102630, RANDLE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/31/10;RM	08/31/10	01.0100.0570.003316	**$55.00**	0662530, MAGER, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100478621	08/13/10	01.0100.0570.003316	**$72.00**	MICHELLE RHEA, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100479070	08/13/10	01.0100.0570.003316	**$137.00**	AUBREY MEDARIS, JAIL
		COUNTY JAIL	CANON FINANCIAL SERVICES INC	10293817	09/12/10	01.0100.0570.004621	**$366.48**	PO 125788, S#DHJ04422, SEP 10, JAIL
		COUNTY JAIL	CANON FINANCIAL SERVICES INC	10293824	09/12/10	01.0100.0570.004621	**$207.15**	PO 125789, S#DFW08434, C#001-0580563-00
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1165972ARA56104	08/28/10	01.0100.0570.003316	**$124.03**	JODY MENDOZA, JAIL
		COUNTY JAIL	SECURE CONTROL SYSTEMS, LLC	1298	07/28/10	01.0100.0570.004543	**$1,770.00**	PO 125084 & 127153, REPLACE & REPAIR DI
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	134249D0CCPAL	07/11/10	01.0100.0570.003316	**$34.80**	MITCHELL L USSERY, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	14102659	08/17/10	01.0100.0570.003316	**$305.80**	PEDRO GAUNA, JAIL

		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	14102752	08/18/10	01.0100.0570.003316	**$182.80**	AMBER K BENBENEK, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1487910ARA56105	08/16/10	01.0100.0570.003316	**$9.11**	PEDRO GAUNA, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	169485D0CCPALB	08/27/10	01.0100.0570.003316	**$19.00**	TONYA M CORDOVA, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	174405D0CC0PAL	08/16/10	01.0100.0570.003316	**$20.60**	SHANNON MORALES, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	175043D0CCPAL	08/17/10	01.0100.0570.003316	**$27.50**	KENNETH L LENTZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1789671ARA56111	08/17/10	01.0100.0570.003316	**$18.59**	JEFFREY DUECKER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1789671ARA56111 A	08/17/10	01.0100.0570.003316	**$8.74**	JEFFREY DUECKER, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	182192D0CCPAL	08/25/10	01.0100.0570.003316	**$40.30**	JAMES S KILLOUGH, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	182192D0CCPALA	08/26/10	01.0100.0570.003316	**$12.70**	JAMES S KILLOUGH, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	182192D0CCPALB	08/27/10	01.0100.0570.003316	**$7.10**	JAMES S KILLOUGH, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	185016	08/28/10	01.0100.0570.003311	**$74.85**	PO 127981, UNIFORMS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	185017	08/28/10	01.0100.0570.003311	**$124.75**	PO 128018, UNIFORMS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	185096	08/30/10	01.0100.0570.003311	**$49.90**	PO 127428, UNIFORMS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	185363	08/31/10	01.0100.0570.003311	**$199.60**	PO 127982, UNIFORMS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201008	08/31/10	01.0100.0570.003316	**$213.73**	A#407, AUG 10, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2011264ARA56114	08/12/10	01.0100.0570.003316	**$11.28**	KENNETH DAVIS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2011864ARA53610	08/04/10	01.0100.0570.003316	**$69.44**	SHELBY CARL, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2055647ARA54209	08/06/10	01.0100.0570.003316	**$41.10**	JUAN MARTINEZ JR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2055647ARA54707	08/09/10	01.0100.0570.003316	**$9.11**	JUAN MARTINEZ JR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2055647ARA56115	08/06/10	01.0100.0570.003316	**$11.28**	JUAN MARTINEZ JR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2055647ARA56404	08/11/10	01.0100.0570.003316	**$9.11**	JUAN MARTINEZ JR, JAIL

		COUNTY JAIL	AUSTIN RADIOLOGICAL	205647ARA56108	08/06/10	01.0100.0570.003316	**$16.35**	JUAN MARTINEZ JR, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20889618	08/17/10	01.0100.0570.003316	**$187.32**	JEFFREY N DUECKER, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20900761	08/23/10	01.0100.0570.003316	**$343.14**	SARAH FENTON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20903980	08/24/10	01.0100.0570.003316	**$97.30**	KENAN D FRANK, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20904323	08/24/10	01.0100.0570.003316	**$358.42**	DHANA L SPARKS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20915144	08/30/10	01.0100.0570.003316	**$357.35**	GEORGE E HARRISON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20922745	09/03/10	01.0100.0570.003316	**$566.86**	VICTOR D HERNANDEZ, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	26557346	09/13/10	01.0100.0570.003301	**$95.04**	PO 127324, A#BG114754, SEP 6-12/10, JAIL
		COUNTY JAIL	DRUG PACKAGE INC	327647	09/02/10	01.0100.0570.003200	**$294.04**	PO 128325, COLD SEAL MED CARDS, JAIL
		COUNTY JAIL	HAROLD D CAIN	4/C35227	08/09/10	01.0100.0570.003316	**$69.21**	JUAN MARTINEZ, JAIL
		COUNTY JAIL	HAROLD D CAIN	4/C35227A	08/10/10	01.0100.0570.003316	**$99.46**	JUAN MARTINEZ, JAIL
		COUNTY JAIL	HAROLD D CAIN	4/C35227B	08/11/10	01.0100.0570.003316	**$99.46**	JUAN MARTINEZ, JAIL
		COUNTY JAIL	HAROLD D CAIN	4/C35227C	08/12/10	01.0100.0570.003316	**$69.21**	JUAN MARTINEZ, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000930	09/17/10	01.0100.0570.003306	**$13,406.10**	PO 127225, SEP 9-15/10, MEALS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	434699ARA55413	08/09/10	01.0100.0570.003316	**$31.99**	TONYA CORDOVA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	434699ARA56104	08/10/10	01.0100.0570.003316	**$37.48**	TONYA CORDOVA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	465594ARA54706	08/25/10	01.0100.0570.003316	**$9.11**	JAMES KILLOUGH, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	530815455001	08/26/10	01.0100.0570.003100	**$81.83**	PO 128187, A#40771085, OFC SUP, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	530815911001	08/27/10	01.0100.0570.003100	**$5.16**	PO 128187, A#40771085, WALL FILE, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	565333	08/25/10	01.0100.0570.003316	**$115.84**	JAMES S KILLOUGH, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	565387	08/26/10	01.0100.0570.003316	**$84.13**	JAMES S KILLOUGH, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	565673	08/27/10	01.0100.0570.003316	**$75.04**	JAMES S KILLOUGH, JAIL
		COUNTY JAIL	DIAMOND DRUGS INC	59878	08/25/10	01.0100.0570.003200	**$231.12**	PO 127749, LDR STRIPS, ENSURE, JAIL
					08/25/10	01.0100.0570.003307	**$159.68**	PO 127749, LDR STRIPS, ENSURE, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	61407	09/02/10	01.0100.0570.003318	**$128.70**	PO 127938, SHAMPOO, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	61419	09/02/10	01.0100.0570.004999	**$435.40**	PO 128217, BOUNCE BACK FINISH, JAIL
		COUNTY JAIL	DIAMOND DRUGS INC	61939	08/25/10	01.0100.0570.003307	**$110.56**	PO 127749, PHARM, JAIL

		COUNTY JAIL	GULF COAST PAPER CO, INC	64099	09/08/10	01.0100.0570.003009	**$1,835.80**	PO 128442, TISSUE, JAIL
		COUNTY JAIL	EXXON MOBIL CORP	7187328263215183 009	09/08/10	01.0100.0570.003301	**$209.78**	PO 127254, THRU SEP 2/10, SHF/JAIL
		COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	903609-1009004	09/01/10	01.0100.0570.003316	**$48.82**	DAVID MALDONADO, JAIL
		COUNTY JAIL	CENTRAL TEXAS KIDNEY ASSOCIATES	96341	08/10/10	01.0100.0570.003316	**$306.77**	JUAN MARTINEZ JR, JAIL
		COUNTY JAIL	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0570.003306	**$5.75**	INMATE MEAL DURING TRANSPORT, D CAR
					08/05/10	01.0100.0570.003306	**$6.38**	INMATE MEAL DURING TRANSPORT, K MAR
					08/05/10	01.0100.0570.003306	**$6.16**	INMATE MEAL DURING TRANSPORT, L MCC
					08/05/10	01.0100.0570.003306	**$6.81**	INMATE MEAL DURING TRANSPORT, M LOZ
					08/05/10	01.0100.0570.003306	**$6.34**	INMATE MEAL DURING TRANSPORT, P ESTI
					08/05/10	01.0100.0570.004231	**$240.13**	CAR RENTAL, PARKING, MEALS DURING INM JUL 28-19/10, OFFICER FELTON, JAIL
					08/05/10	01.0100.0570.004231	**-$0.11**	CREDIT ON MEAL DURING INMATE TRANSP OFFICER ALDERSON, JAIL
					08/05/10	01.0100.0570.004231	**$105.46**	LODGING, MEALS DURING INMATE TRANSP 31/10, OFFICER ANIKA, JAIL
					08/05/10	01.0100.0570.004231	**$242.74**	LODGING, MEALS DURING INMATE TRANSP R GARNES, JUL 22-23/10, OFFICER MOLE, J/
					08/05/10	01.0100.0570.004231	**$103.82**	LODGING, MEALS DURING INMATE TRANSP OFFICER SMITH
					08/05/10	01.0100.0570.004231	**$128.25**	LODGING, MEALS DURING INMATE TRANSP OFFICER MACK, JAIL
					08/05/10	01.0100.0570.004231	**$156.10**	LODGING, MEALS DURING INMATE TRANSP OFFICER BARNES, JAIL
					08/05/10	01.0100.0570.004231	**$171.18**	LODGING, MEALS, DURING INMATE TRANSF OFFICER ALVARADO, JAIL
					08/05/10	01.0100.0570.004231	**$7.57**	MEAL DURING INMATE TRANSPORT, M SLA ALDERSON, JAIL
					08/05/10	01.0100.0570.004231	**$25.02**	MEALS DURING INMATE TRANSPORT, D FA SANDERS, JAIL
					08/05/10	01.0100.0570.004992	**$62.62**	CAR WASH SUPPLIES, JAIL
		COUNTY JAIL	BESTLINE COMMUNICATIONS	SEP 10;20993	09/01/10	01.0100.0570.004211	**$209.99**	A#20993, AUG 10, JAIL
		COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	SEP 10;JAIL/3	09/10/10	01.0100.0570.004410	**$302.25**	PO 128532, NOTARY APP/SUP, TAMMIE WIL MACON WHITELEY, JAIL

		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC0810	08/11/10	01.0100.0570.004116	**$5,202.00**	AUG 6-27/10, MHMR FOR INMATES, JAIL
							Total Dept.: 33,167.78	
	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	07/20/10;AR	08/04/10	01.0100.0576.003316	**$375.00**	MEDICAL JUL 20/10 FOR AR, GREATER SA E JUV
					08/04/10	01.0100.0576.003316	**$1,601.29**	MEDICAL JUL 20/10 FOR AR, METHODIST HO
		JUVENILE SERVICES	CENTEX PHARMACY	08/11/10	08/11/10	01.0100.0576.003307	**$10.00**	A#124, PO 128037, RX843828, NG, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	08/31/10;PW	08/31/10	01.0100.0576.003317	**$104.00**	C#5352, MAY 3-4/10, ORAL EVAL & BITEWING
		JUVENILE SERVICES	LINDA BLOOMQUIST	09/03/10	09/03/10	01.0100.0576.004232	**$60.00**	AUG 30-31/10, EXP REIMB, JUV
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	10-11;YOUNG	09/20/10	01.0100.0576.003900	**$35.00**	PO 128794, 2010-2011 ANNUAL MEMB DUES
		JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	12626	09/02/10	01.0100.0576.004108	**$1,430.50**	PO 128348, DOA-124 (800), DOA-144 (100), JU
		JUVENILE SERVICES	ERIC FREY PC	2499	09/07/10	01.0100.0576.004100	**$2,900.00**	AUG 5-20/10, CONTRACT SVC, JUV
		JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	3143	08/31/10	01.0100.0576.004102	**$2,626.75**	PO 128099, AUG 12-13/10, RES SVC, DA, JUV
		JUVENILE SERVICES	GULF COAST TRADES CENTER	4481	08/31/10	01.0100.0576.004102	**$2,981.27**	PO 128097, 128098, RES SVC, AUG 10, SS, D
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	73120	09/03/10	01.0100.0576.003005	**$405.24**	PO 128350, CHAIR (1), JUV
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	810	09/03/10	01.0100.0576.004108	**$4,342.75**	PO 125573, AUG 10, MONITORING SVC, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	84010A	09/01/10	01.0100.0576.003307	**$312.69**	SOUTH TEXAS PSYCH, FOLLOW-UP PSYCH PHARM, RX149821, RX1150152, RX1149821,
					09/01/10	01.0100.0576.004100	**$170.00**	SOUTH TEXAS PSYCH, FOLLOW-UP PSYCH PHARM, RX149821, RX1150152, RX1149821,
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	AUG 10	09/13/10	01.0100.0576.004106	**$2,700.00**	PO 128394, AUG 10, COUNSELING, JUV
		JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0576.003009	**$11.22**	SHAMPOO, LIP BALM, JUV
					08/05/10	01.0100.0576.003100	**$1.00**	ERASERS, JUV
					08/05/10	01.0100.0576.003110	**$160.73**	BOARD GAMES, VOLLEYBALLS, JUV
					08/05/10	01.0100.0576.003110	**$69.49**	SPRAY BOTTLE, MASKING TAPE, SCHOOL E
					08/05/10	01.0100.0576.003200	**$33.68**	DIGITAL PREG TEST, FOOT CRM, ACNE GEL
					08/05/10	01.0100.0576.003200	**$35.14**	EQUATE FIBER FOR STOCK ITEMS, ACID CO GARCIA, JUV
					08/05/10	01.0100.0576.003200	**$19.56**	PREG TEST, JUV
					08/05/10	01.0100.0576.003305	**$488.20**	SHOES, JUV
					08/05/10	01.0100.0576.003306	**$135.27**	FOOD, JUV
					08/05/10	01.0100.0576.003306	**$84.30**	PIZZA, PUDDING, JUV

					08/05/10	01.0100.0576.003307	**$861.87**	PHARMACEUTICALS, JUV
					08/05/10	01.0100.0576.003307	**$1,834.31**	PRESCRIPTIONS FOR 9 PEOPLE, JUV
					08/05/10	01.0100.0576.003318	**$126.94**	CLOROX, COMET, CLEANING SUPPLIES, JU
					08/05/10	01.0100.0576.004705	**$62.58**	FINGERPRINTS, B STRINGER, B KOURI, E C BURGESS, K RANKIN, JUV
					08/05/10	01.0100.0576.004705	**$41.72**	FINGERPRINTS, M SUKER, T ARRINGTON, G
					08/05/10	01.0100.0576.004999	**$9.00**	BALLOONS, JUV
					08/05/10	01.0100.0576.004999	**$8.40**	CAPRI SUN DRINKS, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	AUG 10;JUV/A	08/31/10	01.0100.0576.004102	**$8,740.00**	PO 128093, 128094, 128096, AUG 10, RES SV
		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	AUG 10;ROBILLARD	08/10/10	01.0100.0576.004232	**$235.00**	PO 128349, AUG 2-5/10, GANGS CONF, WAN
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	K9857723	08/27/10	01.0100.0576.003316	**$117.19**	A#41393, SB, AUG 10, MEDICAL, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	KA392985	07/28/10	01.0100.0576.003316	**$194.70**	A#41393, SB, JUL 10, MEDICAL, JUV
		JUVENILE SERVICES	HOME DEPOT	SEP 10;JUV	09/20/10	01.0100.0576.004901	**$678.12**	PO 128796, PURCHASE SUPPLIES FOR COM RESTITUTION, JUV
							Total Dept.: 34,002.91	
	0581	911 COMMUNICATIONS	LONE STAR UNIFORMS INC	185015	08/28/10	01.0100.0581.003311	**$74.85**	PO 127740, UNIFORMS, 911 COMM
		911 COMMUNICATIONS	FIRST COMM INC	2021920	09/03/10	01.0100.0581.003003	**$1,008.39**	PO 128254, MICROPHONES & EQUIP, 911 CO
		911 COMMUNICATIONS	OFFICE DEPOT, INC	531617671001	08/27/10	01.0100.0581.003100	**$108.57**	PO 125081, A#40771085, BATTERY & PENS, 9
		911 COMMUNICATIONS	OFFICE DEPOT, INC	531619570001	08/27/10	01.0100.0581.003100	**$446.94**	PO 128237, A#40771085, OFC DUSTERS, 911
		911 COMMUNICATIONS	OFFICE DEPOT, INC	531621536001	08/27/10	01.0100.0581.003100	**$55.30**	PO 126992, A#40771085, WIRE QUAD PADS (
		911 COMMUNICATIONS	VERIZON WIRELESS	6470167053	09/01/10	01.0100.0581.004209	**$37.12**	A#622015164-00003, AUG 2-SEP 1/10, 911 CO
		911 COMMUNICATIONS	SELECT ADVANTAGE	9021143	09/01/10	01.0100.0581.004705	**$280.00**	PO 124964, ASSESSMENT SVC (14), AUG 10
		911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0581.003003	**$83.98**	BEST BUY, LIFECHAT HEADSETS (2), 911 CO
					08/05/10	01.0100.0581.003100	**$39.74**	OFFICE SUPPLIES, 911 COMM
					08/05/10	01.0100.0581.003301	**$130.44**	FUEL, 911 COMM
					08/05/10	01.0100.0581.004212	**$8.37**	POSTAGE, 911 COMM
					08/05/10	01.0100.0581.004232	**$184.00**	APCO CONF REG, AUG 1-4/10, D THRANE, M
					08/05/10	01.0100.0581.004232	**$878.75**	CONF AIRFARE, JUL 13-16/10, M WOFFORD,
					08/05/10	01.0100.0581.004232	**$3,355.99**	HOMELAND SECURITY CONF, TRAINING, LO RENTAL, JUL 5-12/10, P COBB, 911 COMM
					08/05/10	01.0100.0581.004541	**$109.99**	CAR WASH, INTERIOR DETAIL, 911 COMM
					08/05/10	01.0100.0581.004999	**$93.23**	PAINTING SUPPLIES, 911 COMM
							Total Dept.: 6,895.66	
	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0583.004541	**$8.00**	CAR WASH, ESD

							Total Dept.: 8.00	
	0630	HEALTH DISTRICT	WEB TPA EMPLOYER SERVICES LLC	WIL-LCM-0710	08/13/10	01.0100.0630.004063	**$4,375.00**	G#2009 WILCO, MAY-JUN/10, LCM ADMIN FE HEALTH
							Total Dept.: 4,375.00	
	0645	CHILD WELFARE	JANE REYNOLDS	SEP 10;A2	08/16/10	01.0100.0645.003305	**$200.00**	CLOTHING, MC, AA, CHD WLFR
							Total Dept.: 200.00	
	0665	EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	100852610	08/27/10	01.0100.0665.004621	**$335.89**	S#E7801774, SEP 10, EXT SVC
		EXTENSION SERVICE	NATIONAL 4H COUNCIL	774591	07/31/10	01.0100.0665.003101	**$39.75**	MEDALS, EXT SVC
		EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.0665.003100	**$23.93**	OFFICE SUPPLIES, EXT SVC
					08/05/10	01.0100.0665.003100	**$92.07**	TONER, EXT SVC
					08/05/10	01.0100.0665.003101	**$24.44**	EDUCATIONAL AIDES, EXT SVC
					08/05/10	01.0100.0665.003101	**$7.89**	FOX PARTS, POWERATED BELTS, EXT SVC
					08/05/10	01.0100.0665.003901	**$18.00**	"EVERYDAY FOOD", MAGAZINE SUBSCRIPT
					08/05/10	01.0100.0665.004212	**$29.00**	OVERNIGHT SHIPPING CHARGES, EXT SVC
					08/05/10	01.0100.0665.004231	**$129.00**	HOTEL, VIDEO TAPING PROJECT, JUL 21/10
					08/05/10	01.0100.0665.004232	**$121.24**	TRAINING COURSE LODGING, JUL 20-22/10,
							Total Dept.: 821.21	
	1000	WM CO COURTHOUSE	SIMPLEX GRINNELL	73687213	06/28/10	01.0100.1000.004500	**$287.28**	PO 122265, MONITORING ALARM & DETECT
		WM CO COURTHOUSE	SIMPLEX GRINNELL	73773193	08/17/10	01.0100.1000.004500	**$452.02**	PO 122265, SPRINKLER INSPECT & TEST, C
		WM CO COURTHOUSE	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.1000.004810	**$99.00**	IRRIGATION SYS PARTS, CTHSE
							Total Dept.: 838.30	
	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	SEP 10/1855	09/19/10	01.0100.1003.004430	**$106.49**	A#05-2170-01, AUG 5-SEP 4/10, TAY HEALTH
							Total Dept.: 106.49	
	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	SEP 10/8972	09/15/10	01.0100.1005.004430	**$334.02**	A#01141501, AUG 2-SEP 2/10, RR ANX A
							Total Dept.: 334.02	
	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2582276	08/26/10	01.0100.1008.004512	**$405.65**	PO 127064, BLOWER & GUARD, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2582277	08/26/10	01.0100.1008.004512	**$144.00**	PO 124602, BREAKER VACUM, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2582494	08/30/10	01.0100.1008.004512	**$71.58**	PO 127064, PROBE HOUSING, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2583196	09/07/10	01.0100.1008.004512	**$56.00**	PO 124602, VALVE, JAIL

		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2583197	09/07/10	01.0100.1008.004512	**$49.36**	PO 124602, COIL, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X04273101	06/28/10	01.0100.1008.004510	**$225.00**	PO 127264, A#441-00305284-8, SOLAR SALT,
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X04504901	08/20/10	01.0100.1008.004510	**$165.00**	PO 127264, A#441-00305284-8, SOLAR SALT,
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	443304	09/09/10	01.0100.1008.004510	**$407.48**	PO 128560, DRY CLEANER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	65846695	08/25/10	01.0100.1008.004500	**$436.18**	PO 122265, FIRE ALARM SVC, JAIL
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	65871040	09/01/10	01.0100.1008.004510	**$379.64**	AUG 9/10, EMERGENCY SVC ON SPRINKLEF
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	935889	09/09/10	01.0100.1008.004510	**$67.08**	PO 126837, O-RING SET, JAIL
							Total Dept.: 2,406.97	
	1009	CRIMINAL JUSTICE CENTER	MECHANICAL REPS, INC	3100809	08/31/10	01.0100.1009.004510	**$200.00**	PO 128210, TOOLS, CRIM JUST
		CRIMINAL JUSTICE CENTER	MECHANICAL REPS, INC	3100921	08/26/10	01.0100.1009.004510	**$140.00**	PO 128210, PART, CRIM JUST
		CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.1009.004510	**$441.60**	2X2, 2X4 TILES, CRIM JUST
							Total Dept.: 781.60	
	1019	EMS STATION-GEORGETOWN	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.1019.004510	**$51.63**	PAINTING SUPPLIES, EMS HQ
							Total Dept.: 51.63	
	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.1026.004510	**$107.82**	DRAIN PAN, CENT MAINT
							Total Dept.: 107.82	
	1032	CEDAR PARK ANNEX	SIMPLEX GRINNELL	65867813	08/31/10	01.0100.1032.004510	**$422.19**	JUL 19-21/10, EMERGENCY SVC TO REPAIR
		CEDAR PARK ANNEX	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.1032.004510	**$58.86**	PAINT, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	SEP 10/2129.5	09/15/10	01.0100.1032.004430	**$58.08**	A#80-000920857-0761624-5, AUG 13-SEP 13/
							Total Dept.: 539.13	
	1033	TAYLOR ANNEX	TRANE PARTS CENTER	4454432R1	09/09/10	01.0100.1033.004510	**$22.43**	PO 125602, CAPACITOR, TAY ANX
		TAYLOR ANNEX	INSCO DISTRIBUTING	5876145	09/09/10	01.0100.1033.004510	**$255.81**	PO 127679, PARTS, TAY ANX
		TAYLOR ANNEX	INSCO DISTRIBUTING	5878366	09/10/10	01.0100.1033.004510	**$90.82**	PO 127679, PARTS, TAY ANX
		TAYLOR ANNEX	CITY OF TAYLOR	SEP 10/16128	09/19/10	01.0100.1033.004430	**$124.69**	A#04-0456-01, AUG 5-SEP 4/10, TAY ANX
		TAYLOR ANNEX	CITY OF TAYLOR	SEP 10/9256	09/19/10	01.0100.1033.004430	**$308.98**	A#04-0455-01, AUG 5-SEP 4/10, TAY ANX
							Total Dept.: 802.73	
	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.1034.004510	**$197.09**	OVEN PARTS, EMS#41
					08/05/10	01.0100.1034.004510	**$75.45**	WASHER PARTS, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	SEP 10/1553	09/12/10	01.0100.1034.004430	**$86.35**	A#25-0330-01, JUL 29-AUG 28/10, EMS#41
							Total Dept.: 358.89	

	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.1037.004510	**$78.92**	TURBINE, EMS #23
							Total Dept.: 78.92	
	1042	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	76841	09/01/10	01.0100.1042.004510	**$23.97**	PO 121796, COUPLING & CONNECTOR, GRA
							Total Dept.: 23.97	
	1044	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	SEP 10/490	09/12/10	01.0100.1044.004430	**$58.21**	A#25-0320-01, JUL 29-AUG 28/10, CONST#4
							Total Dept.: 58.21	
	1045	JUVENILE FACILITY	INDUSTRIAL OVERHEAD DOOR INC	120700-5649	09/10/10	01.0100.1045.004510	**$75.00**	PO 124633, REPAIR DOOR, JUV JUST
		JUVENILE FACILITY	ALLEGIANCE POWER SYSTEMS INC	2719	08/30/10	01.0100.1045.004500	**$337.50**	PO 121949, LABOR OVERTIME, JUV JUST
		JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.1045.004510	**$43.47**	FLEX SHUTOFF, NOZZLE, JUV JUST
					08/05/10	01.0100.1045.004510	**$87.55**	HINGES (5), JUV JUST
					08/05/10	01.0100.1045.004510	**$87.55**	HINGES (5), JUV JUST, CHARGED TWICE IN CHECK
					08/05/10	01.0100.1045.004510	**$383.38**	PRESSURE SWITCH (2), JUV JUST
							Total Dept.: 1,014.45	
	1048	JP PCT 4 BLDG	CITY OF TAYLOR	SEP 10/899	09/19/10	01.0100.1048.004430	**$117.25**	A#04-0260-02, AUG 5-SEP 4/10, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	SEP 10/9437	09/19/10	01.0100.1048.004430	**$220.48**	A#04-0261-00, AUG 5-SEP 4/10, JP#4
							Total Dept.: 337.73	
	1059	COMM PCT 3	CITY OF GEORGETOWN	SEP 10/75683	09/14/10	01.0100.1059.004430	**$253.61**	A#011-0314-02, AUG 6-SEP 8/10, COMM#3
							Total Dept.: 253.61	
	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	09/22/10	09/22/10	01.0100.1062.004430	**$73.00**	A#01-46069 0, SEP 10, HUTTO ANX
							Total Dept.: 73.00	
	1066	NEW ROUND ROCK ANNEX	STANLEY CONVERGENT SECURITY SOLUTIONS INC	7214556	04/05/10	01.0100.1066.004500	**$100.00**	PO 126147, MONITORING CHRGS, NEW RR A
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	SEP 10/23097	09/15/10	01.0100.1066.004430	**$983.22**	A#12016500, AUG 6-SEP 7/10, NEW RR ANX
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	SEP 10/302	09/15/10	01.0100.1066.004430	**$122.16**	A#12016300, AUG 6-SEP 7/10, NEW RR ANX
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	SEP 10/573	09/15/10	01.0100.1066.004430	**$219.62**	A#12016400, AUG 6-SEP 7/10, NEW RR ANX
							Total Dept.: 1,425.00	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	10-001962	08/24/10	01.0100.2007.004703	**$395.00**	C-1-MH-10-001962, YVETTE HERNANDEZ, SH
		PATROL DIVISION	TRAVIS CTY CLERK	10-001969	08/24/10	01.0100.2007.004703	**$395.00**	C-1-MH-10-001969, KATHLEEN VEAL, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001984	08/27/10	01.0100.2007.004703	**$395.00**	C-1-MH-10-001984, DEBORAH CAMPBELL, SI

		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100852647	08/27/10	01.0100.2007.004621	**$210.94**	PO 122194, S#Y8301417, SEP 10, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100852648	08/27/10	01.0100.2007.004621	**$19.27**	PO 122194, S#A8106178, FAX SYS, SEP 10, S
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100852911	08/27/10	01.0100.2007.004621	**$263.19**	PO 122194, S#K3132513, PRT SCAN, MEMOR
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100852912	08/27/10	01.0100.2007.004621	**$23.02**	PO 122194, FAX SYS, MEMORY, SEP 10, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100853212	08/27/10	01.0100.2007.004621	**$45.74**	PO 122194, S#Y3064839, PRT SCAN, MEMOR
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100853213	08/27/10	01.0100.2007.004621	**$23.02**	PO 122194, FAX SYS, MEMORY, SEP 10, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100853214	08/27/10	01.0100.2007.004621	**$197.35**	PO 122194, S#K3082925, SEP 10, SHF
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	10293821	09/12/10	01.0100.2007.004621	**$237.38**	PO 127210, C#538220, S#IR3235, S#DFW108
		PATROL DIVISION	GAYLON REMMERT	180296	09/07/10	01.0100.2007.004968	**$160.00**	C#10-08-05313, IMPOUND OF RED BULL (1),
		PATROL DIVISION	GAYLON REMMERT	180297	09/07/10	01.0100.2007.004968	**$112.00**	C#10-08-06862, IMPOUND OF RED BULL (1),
		PATROL DIVISION	LONE STAR UNIFORMS INC	186000	09/08/10	01.0100.2007.003311	**$19.95**	PO 127503, JACKET FOR DEPT PURCHASE,
		PATROL DIVISION	APPLIED CONCEPTS, INC	194336	09/01/10	01.0100.2007.004623	**$5,348.33**	PO 126616, STALKER II (13), COUNTING UNI 10, SHF
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26305958	08/31/10	01.0100.2007.004350	**$110.00**	PO 128243, BUS CARDS, METCALFE, ROBER SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	323670	09/02/10	01.0100.2007.003008	**$2,761.50**	PO 128265, EAR PHONES (30), SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	323814	09/03/10	01.0100.2007.003008	**$253.00**	PO 128434, DEFENSE SPRAY (20), SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	324099	09/08/10	01.0100.2007.003008	**$215.00**	PO 128457, WHELEN-SLIMLIGHTER SUPER
		PATROL DIVISION	GT DISTRIBUTORS, INC	324369	09/10/10	01.0100.2007.003008	**$839.28**	PO 128265, DRUG TEST KITS (4), SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	324610	09/13/10	01.0100.2007.003002	**$98.00**	PO 128370, WHELEN ROUND RED LED CLEA
		PATROL DIVISION	OFFICE DEPOT, INC	531036843001	08/24/10	01.0100.2007.003100	**$76.02**	PO 128140, OFC SUP, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	531674827001	08/30/10	01.0100.2007.003100	**$192.19**	PO 128242, OFC SUP, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	531674949001	08/30/10	01.0100.2007.003100	**$66.23**	PO 128242, PEN REFILLS, STAPLER (2), SHF
		PATROL DIVISION	D & L PRINTING, INC	77621	09/02/10	01.0100.2007.004350	**$416.21**	PO 128177, LAW BEATS WCSO & CONSTABL
		PATROL DIVISION	BOTACH TACTICAL	79444	08/24/10	01.0100.2007.003008	**$8,999.25**	PO 128175, SB AIMPOINT (15), SHF
		PATROL DIVISION	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.2007.003311	**$140.00**	GLOVES, SHF

					08/05/10	01.0100.2007.004232	**$200.00**	BAGGAGE FEES, PARKING FOR FBI CONF, J
					08/05/10	01.0100.2007.004232	**$275.00**	CONF REG, AUG 16/10, M HARTGROVE, SHF
							Total Dept.: 22,486.87	
	2008	CRIMINAL INVESTIGATION DIVISION	JOHN FOSTER	09/07/10	09/07/10	01.0100.2008.004232	**$257.00**	AUG 29-SEP 2/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100852897	08/27/10	01.0100.2008.004621	**$50.19**	PO 124293, 127827, S#H6909831, D6701236,
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100854472	08/27/10	01.0100.2008.004621	**$5.29**	PO 127827, S#Z3422061, SEP 10, SHF
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100854473	08/27/10	01.0100.2008.004621	**$100.67**	PO 122520, 127827, S#K3110996, DU-410, SE
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	113405	09/08/10	01.0100.2008.003100	**$522.15**	PO 128487, OFC SUP, SHF
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	113405.1	09/08/10	01.0100.2008.003100	**$82.16**	PO 128487, REVERSIBLE LAMINATED ORGA
		CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20100831	08/31/10	01.0100.2008.004210	**$311.40**	PO 125773, A#1270711, AUG 10, SEARCHES,
		CRIMINAL INVESTIGATION DIVISION	LANGUAGE LINE SERVICES	2590283	08/31/10	01.0100.2008.004100	**$11.89**	PO 127452, OVER THE PHONE INTERPRETA
		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26298601	08/27/10	01.0100.2008.004350	**$114.00**	PO 128048, CHAIN OF CUSTODY PEEL LABE
		CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.2008.003006	**$31.88**	SHOP VAC ACCESSORIES, SHF
					08/05/10	01.0100.2008.003530	**$726.40**	LODGING DURING CCA INVESTIGATION, C# BARTZ, SHF
					08/05/10	01.0100.2008.003530	**-$296.40**	MARRIOTT, CREDIT, C#10-05-00179, CCA IN 21-25/10, SHF
					08/05/10	01.0100.2008.003530	**$94.65**	TRAC PHONE, TOW CHAIN FOR INVESTIGAT
					08/05/10	01.0100.2008.003530	**$912.44**	TRACK PHONE & MINUTES, C#10-05-00179, 19/10, S SHEROUSE, JUL 6-9/10, J FOSTER,
					08/05/10	01.0100.2008.003901	**$48.08**	ENCASE COMPUTER FORENSICS DVD & ST
							Total Dept.: 2,971.80	
	2009	SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	100852836	08/27/10	01.0100.2009.004621	**$335.89**	PO 122193, S#E8602918, SEP 10, SHF
		SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	10293819	09/12/10	01.0100.2009.004621	**$65.89**	PO 125909, C#538220, S#DRL20084, S#IR102
		SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	10293826	09/12/10	01.0100.2009.004621	**$65.89**	PO 126610, C#580563, S#DRL25596, S#IR102
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	11182	07/01/10	01.0100.2009.004715	**$118.75**	05 CHEV 300, SILVER, SHF

		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	11235	07/12/10	01.0100.2009.004715	**$118.75**	98 FORD F-150, SILVER, SHF
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	113679	09/13/10	01.0100.2009.003100	**$465.95**	PO 128582, OFC SUP, SHF
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	113679.1	09/13/10	01.0100.2009.003100	**$24.45**	PO 128582, DAILY PLANNING PAGES REFILL
		SUPPORT SERVICES DIVISION	BOHANAN TOWING	1155	05/21/10	01.0100.2009.004715	**$500.00**	TRAILER, IMPOUND, SHF
		SUPPORT SERVICES DIVISION	CAROLYN R WEISS	16-CW	09/01/10	01.0100.2009.004100	**$58.46**	PO 127525, C#2010-024, AUG 24/10, SHF
		SUPPORT SERVICES DIVISION	BOHANAN TOWING	1846	05/11/10	01.0100.2009.004715	**$110.00**	07 DODGE 3500, IMPOUND, SHF
		SUPPORT SERVICES DIVISION	BOHANAN TOWING	1855	05/22/10	01.0100.2009.004715	**$330.15**	00 BMW, GOLD, IMPOUND, SHF
		SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	215638820	09/01/10	01.0100.2009.004621	**$99.00**	PO 122192, S#31743440, AUG 10, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	26557346	09/13/10	01.0100.2009.003301	**$7,339.71**	PO 127324, A#BG114754, SEP 6-12/10, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	43572	07/23/10	01.0100.2009.004715	**$118.75**	2005 GMC TRUCK, BLACK, SHF
		SUPPORT SERVICES DIVISION	XEROX CORPORATION	50049116	09/01/10	01.0100.2009.004350	**$33.29**	PO 121972, 126901, S#GBP-243167, C#71495
					09/01/10	01.0100.2009.004621	**$147.30**	PO 121972, 126901, S#GBP-243167, C#71495
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	531035763001	08/24/10	01.0100.2009.003100	**$923.53**	PO 128137, OFC SUP, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	531038728001	08/24/10	01.0100.2009.003100	**$913.73**	PO 128138, TONER CARTRIDGES, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	531784922001	08/31/10	01.0100.2009.003100	**$789.42**	PO 128268, OFC SUP, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	531785085001	08/30/10	01.0100.2009.003100	**$10.32**	PO 128268, WALL FILES (2), SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	532203865001	09/01/10	01.0100.2009.003318	**$356.86**	PO 128334, KLEENEX, CLOROX WIPES, TOW
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5790	08/19/10	01.0100.2009.004715	**$114.00**	01 RV, WHITE, TOWED, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	6054	08/30/10	01.0100.2009.004715	**$114.00**	C#10-08-08436, 92 MAZDA, BLUE, TOWED, S
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	6056	08/30/10	01.0100.2009.004715	**$114.00**	C#10-08-09182, 02 CHRYSLER SEBRING, BL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-210-88208	09/02/10	01.0100.2009.004212	**$23.81**	A#1913-2222-3, SHF

		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-218-35986	09/09/10	01.0100.2009.004212	**$46.07**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	7187328263215183 009	09/08/10	01.0100.2009.003301	**$88.85**	PO 127254, THRU SEP 2/10, SHF/JAIL
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-SP10	09/13/10	01.0100.2009.004216	**$639.00**	A#7793533, AUG 30-SEP 30/10, METER LEAS
		SUPPORT SERVICES DIVISION	POPE MATERIALS, INC	87683	07/22/10	01.0100.2009.004511	**$806.48**	PO 127779, 2 LOADS OF #4 ROCK FOR THE
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0100.2009.003004	**$399.00**	AMMUNITION, SHF
					08/05/10	01.0100.2009.003301	**$41.07**	FUEL, SHF
					08/05/10	01.0100.2009.003318	**$49.88**	VACUUM CLEANER BAGS, FAN, SHF
					08/05/10	01.0100.2009.003530	**$143.80**	TEST KITS, SHF
					08/05/10	01.0100.2009.004232	**$757.08**	CONF REG, AUG 16/10, G BREDER, CONF H HARGROVE, SHF
					08/05/10	01.0100.2009.004511	**$538.94**	SPRAY PAINT, LUMBER FOR TARGETS, CON RANGE, SHF
					08/05/10	01.0100.2009.004544	**-$114.20**	CREDIT, REPLACEMENT PAPER DRAWERS
					08/05/10	01.0100.2009.004544	**$178.42**	REPLACEMENT PAPER DRAWERS FOR PRI
		SUPPORT SERVICES DIVISION	SUPERIOR CARPORTS INC	H2760	09/02/10	01.0100.2009.004511	**$1,045.00**	PO 127874, METAL CARPORT REPLACEMEN
							Total Dept.: 17,911.29	
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	10220622	08/13/10	01.0200.0210.004621	**$503.23**	PO 128259, S#GPQ10232, AUG 10, URS
		UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	10293820	09/12/10	01.0200.0210.004621	**$395.43**	PO 128259, S#GPQ10232, SEP 10, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062470554	08/30/10	01.0200.0210.003311	**$89.15**	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062470555	08/30/10	01.0200.0210.003311	**$93.85**	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062472365	09/02/10	01.0200.0210.003311	**$60.55**	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062472455	09/02/10	01.0200.0210.003311	**$213.85**	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062473106	09/03/10	01.0200.0210.003311	**$35.00**	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107194889	08/31/10	01.0200.0210.004543	**$227.76**	PO 124359, PLASTIC PADDLES, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107205296	08/31/10	01.0200.0210.004620	**$386.85**	PO 127396, OXY, URS
		UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	11048	08/31/10	01.0200.0210.003550	**$11,740.95**	PO 128257, ASPHALT, URS
		UNIFIED ROAD SYSTEM	WALKERCOM INC	1123204	08/30/10	01.0200.0210.003006	**$2,457.00**	PO 128078, IP PHONES & MODULES (5), URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	127356	08/30/10	01.0200.0210.003556	**$1,836.45**	PO 124971, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13525	08/26/10	01.0200.0210.003551	**$3,117.48**	PO 126755, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13530	08/27/10	01.0200.0210.003551	**$2,687.56**	PO 126755, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13536	08/27/10	01.0200.0210.003551	**$3,341.50**	PO 126755, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13547	08/30/10	01.0200.0210.003551	**$2,249.42**	PO 126755, BASE, URS

		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13554	08/31/10	01.0200.0210.003551	**$3,328.13**	PO 126755, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	230490	08/31/10	01.0200.0210.003551	**$368.68**	PO 127234, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	230616	09/02/10	01.0200.0210.003551	**$256.76**	PO 127234, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	230735	09/03/10	01.0200.0210.003551	**$412.04**	PO 127234, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	230811	09/07/10	01.0200.0210.003551	**$116.04**	PO 128277, BASE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	253840	08/27/10	01.0200.0210.003556	**$1,209.91**	PO 127757, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	254085	08/30/10	01.0200.0210.003556	**$1,167.23**	PO 127757, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	254168	08/31/10	01.0200.0210.003556	**$359.46**	PO 127757, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	337215	09/03/10	01.0200.0210.004543	**$50.52**	PO 124356, PARTS FOR WEEDEATERS, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36889	08/28/10	01.0200.0210.003544	**$1,129.01**	PO 127599, CONTRACT HAULING, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36890	08/28/10	01.0200.0210.003544	**$2,830.65**	PO 127599, CONTRACT HAULING, URS
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417684	08/27/10	01.0200.0210.003110	**$4.70**	PO 121681, SUP, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5004059	08/28/10	01.0200.0210.003554	**$8,438.95**	PO 127599, CONTRACT HAULING, URS
		UNIFIED ROAD SYSTEM	TXU ENERGY	54375480643	09/13/10	01.0200.0210.004430	**$23.86**	A#900010039460, AUG 8-SEP 9O/10, URS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	55810	08/27/10	01.0200.0210.003552	**$483.00**	PO 127518, CONCRETE, URS
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	5803	09/07/10	01.0200.0210.003551	**$342.44**	PO 127313, BASE, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400544475	08/30/10	01.0200.0210.003550	**$13,469.57**	PO 128076, HFRS-2P FOR SEAL COATING, U
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400544476	08/30/10	01.0200.0210.003550	**$13,238.74**	PO 128076, HFRS-2P FOR SEAL COATING, U
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400545604	08/31/10	01.0200.0210.003550	**$13,670.03**	PO 128077, HFRS-2P FOR SEAL COUTING, U
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400545605	08/31/10	01.0200.0210.003550	**$13,378.45**	PO 128006, HFRS-2P FOR SEAL COATING, U
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400546949	09/01/10	01.0200.0210.003550	**$14,907.08**	PO 128077, HFRS-2P FOR SEAL COATING, U

		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400547717	09/02/10	01.0200.0210.003550	**$13,683.08**	PO 128075, HFRS-2P FOR SEAL COATING, U
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400547718	09/02/10	01.0200.0210.003550	**$13,476.05**	PO 128075, HFRS-2P FOR SEAL COATING, U
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	967-8	08/25/10	01.0200.0210.003542	**$16,871.82**	PO 128423, CONTRACT STRIPING, URS
		UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0200.0210.004210	**$400.00**	HUGHESNET, ACCT# DSS8219718, SVC TER
					08/05/10	01.0200.0210.004541	**$2,040.00**	TX DOT, TX TAG REPLENISH, ACCT#205175
					08/05/10	01.0200.0210.004920	**$495.00**	FORESTER,NET, CONF REG, AUG 1-5/10, D
		UNIFIED ROAD SYSTEM	AT&T CORP	SEP 10;365-2311	09/07/10	01.0200.0210.004211	**$110.58**	A#512-365-2311, SEP 7-OCT 6/10, URS
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER42290	08/23/10	01.0200.0210.003553	**$99.53**	PO 128165, HARDWARE FOR SIGNS, URS
							Total Dept.: 165,797.34	
0350	0680	LAW LIBRARY	KYOCERA MITA AMERICA, INC	100853149	08/27/10	01.0350.0680.004621	**$67.78**	S#J3083154, SEP 10, LAW LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	100853150	08/27/10	01.0350.0680.004621	**$4.91**	STAND, SEP 10, LAW LIB
							Total Dept.: 72.69	
0355	0355	COURT REPORTER SERVICE	NANCY A SALINAS	206847-1	08/30/10	01.0355.0355.004135	**$750.00**	FULL DAYS, AUG 24-26/10, 395TH
							Total Dept.: 750.00	
0370	0370	ALTERNATE DISPUTE RESOLUTION	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0370.0370.004212	**$1,019.04**	POSTAGE, SETTLEMENT WEEK, ALT DISP
							Total Dept.: 1,019.04	
0372	0452	J.P. PRECINCT 2	TECH DEPOT	B10079034V1	08/27/10	01.0372.0452.003010	**$20,050.30**	PO 127945, SCANNERS (10), JP#2
							Total Dept.: 20,050.30	
0376	0376	ELECTION DISCRETIONARY DEPT	KAY PROUD	09/03/10	09/03/10	01.0376.0376.004231	**$31.75**	AUG 5-25/10, EXP REIMB, ELEC
		ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0376.0376.004232	**$455.93**	CONF AIRFARE, LODGING, AUG 19-20/10, R
					08/05/10	01.0376.0376.004232	**$5,249.94**	CONF AIRFARE, LODGING, CAR RENTAL, B JF, LW, KP,RE, AUG 19-20/10, KE, MV, ELEC
					08/05/10	01.0376.0376.004232	**$69.00**	CONF AIRLINE BAGGAGE FEES, JUL 10-16/1
							Total Dept.: 5,806.62	
0382	0382	DRUG COURT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0382.0382.004053	**$1,571.59**	PLANNER, GIFT CARDS, NAPKINS, PLATES, ENGRAVING, FOR DWI/DRUG CRT, A/PROB
							Total Dept.: 1,571.59	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120095	09/02/10	01.0390.0390.004100	**$85.00**	A#1101330, SHREDDING FOR TAX A/C, CTY
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	CHF5104	08/31/10	01.0390.0390.004550	**$200.12**	C#AX316, SEP 10, RECORDS STORAGE/ADM

		RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	IESI1947	08/26/10	01.0390.0390.004100	**$38.00**	SHREDDING AUG 26/10 FOR MOT, CTY WIDI
							Total Dept.: 323.12	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	08/31/10;CVCAF	08/31/10	01.0399.0000.208310	**$155.80**	MONTH ENDING AUG 31/10, COMPENSATIO AUXILIARY FUND
							Total Dept.: 155.80	
0406	0696	COUNTY ATTY HOT CHECK	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0406.0696.004999	**$40.00**	COFFEE MAKER, C/ATTY
							Total Dept.: 40.00	
0407	0697	D/A WELFARE FRAUD DEPT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0407.0697.004999	**$53.76**	GRAND JURY SUPPLIES, D/ATTY
							Total Dept.: 53.76	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0408.0698.004999	**$47.99**	BLACK HAWK HOLSTER, D/ATTY
					08/05/10	01.0408.0698.004999	**$14.23**	REFRESHMENTS FOR TRAINING CLASS, JU
							Total Dept.: 62.22	
0410	0411	DRUG SEIZURE-JUSTICE	WILLIAMSON CTY SHERIFF'S OFFICE	SEP 10;SHF	09/21/10	01.0410.0411.003530	**$1,417.00**	IMPREST FUND REPLENISH, SHF
							Total Dept.: 1,417.00	
	0413	DRUG SEIZURE-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0410.0413.004234	**$40.91**	GROMMET, VARNISH, UTILITY BRUSH, SHF
							Total Dept.: 40.91	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JUL 10;ICE;AM	08/09/10	01.0503.0505.004146	**$1,463,049.00**	JUL 10, ACTUAL MANDAYS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JUL 10;ICE;TG	08/06/10	01.0503.0505.004146	**$13,332.00**	JUL 10, MILEAGE REIMB, TRANSPORTATION
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JUL 10;ICE;TGH	08/06/10	01.0503.0505.004146	**$19,758.04**	JUL 10, REIMB, FOR TRANSPORTATION GU
							Total Dept.: 1,496,139.04	
0507	0507	WC RADIO COMMUNICATION SYSTEM	FASTENAL CO, INC	42117	08/31/10	01.0507.0507.003110	**$34.09**	PO 125053, SPLIT JOINT PLIER, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	54150524301	09/13/10	01.0507.0507.004430	**$22.65**	A#900008869032, AUG 11-SEP 9/10, WC RAD
		WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	968105	09/16/10	01.0507.0507.003110	**$326.24**	PO 127509, HOLE SAW & BLADES, WC RADI
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/46202	09/08/10	01.0507.0507.004430	**$555.20**	A#1578-8437-00, AUG 8-SEP 8/10, WC RADIO

		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/55672	09/08/10	01.0507.0507.004430	**$403.91**	A#2013-0203-00, AUG 8-SEP 8/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/60957	09/08/10	01.0507.0507.004430	**$681.98**	A#1593-5302-00, AUG 8-SEP 8/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	SEP 10;AB0-3971	09/01/10	01.0507.0507.004430	**$442.67**	A#512-AB0-3971, SEP 1-30/10, WC RADIO
							Total Dept.: 2,466.74	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	10717-039	08/31/10	01.0508.0508.004100	**$29,796.01**	P#10717, WA#2, KARST MGMT THRU AUG 28
		WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	10717-040	08/31/10	01.0508.0508.004722	**$9,966.67**	P#10717.01, GEORGETOWN SALAMANDER FUND
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35652	09/02/10	01.0508.0508.004100	**$1,615.00**	FILE#9482-1, ENVIRONMENTAL, AUG 3-12/10
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35653	09/02/10	01.0508.0508.004100	**$120.00**	FILE#9482-4, COBB CAVERN, AUG 18-24/10,
							Total Dept.: 41,497.68	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/23/10	08/23/10	01.0545.0545.004100	**$350.00**	PO 128117, AUG 23/10, SPAY/NEUTER CATS
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/26/10	08/26/10	01.0545.0545.004100	**$490.00**	AUG 26/10, SPAY NEUTER CATS & DOGS, AI
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/30/10	08/30/10	01.0545.0545.004100	**$560.00**	AUG 30/10, SPAY/NEUTER CATS & DOGS, AI
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	09/02/10	09/02/10	01.0545.0545.004100	**$385.00**	SEP 2/10, SPAY/NEUTER CATS & DOGS, ANI
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	09/07/10	09/07/10	01.0545.0545.004100	**$525.00**	SEP 7/10, SPAY/NEUTER CATS & DOGS, ANI
		ANIMAL SERVICES	AUSTIN MARRIOTT NORTH	09/13/10	09/13/10	01.0545.0545.003670	**$1,000.00**	SECOND DEPOSIT FOR SHELTER DINNER F SVC
		ANIMAL SERVICES	ETHAN COPELAND		09/13/10	01.0545.0545.003670	**$75.00**	REIMB FOR SISTER'S DOG TRAINING (ANIM
		ANIMAL SERVICES	HESKA CORPORATION	1118044	08/31/10	01.0545.0545.004975	**$592.50**	PO 128345, HW TEST KITS (6), ANML SVC
		ANIMAL SERVICES	CHLOR AIR	1276	09/01/10	01.0545.0545.003318	**$600.00**	PO 128339, CASE KLORMAN TABS, ANML S\
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185600901	09/30/10	01.0545.0545.004810	**$583.72**	A#1856, SEP 10, LANDSCAPE MAINT, ANML
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216706573	08/25/10	01.0545.0545.004968	**$245.00**	PO 128252, PET FOOD, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216731097	09/01/10	01.0545.0545.004968	**$245.00**	PO 128252, PET FOOD, ANML SVC

		ANIMAL SERVICES	KOETTER FIRE PROTECTION OF AUSTIN LLC	223816	08/16/10	01.0545.0545.004500	**$660.00**	ANNUAL BACKFLOW PREVENTOR INSPECT
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240329030	09/01/10	01.0545.0545.004975	**$1,078.50**	PO 128025, ANML MED CARE, ANML SVC
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240329031	09/01/10	01.0545.0545.004975	**$1,078.50**	PO 128249, ANML MED CARE, ANML SVC
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240329366	09/02/10	01.0545.0545.004975	**$1,242.00**	PO 128341, ANML MED CARE, ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3612	08/04/10	01.0545.0545.004100	**$15.00**	C#2307, TWEEK-ALLAN STARK (TAG#102960
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3807	08/10/10	01.0545.0545.004100	**$15.00**	C#2307, SPIRIT-JENE HAYMOND (TAG #1009
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3811	08/10/10	01.0545.0545.004100	**$15.00**	C#2307, TIGER-CATHIE SEXTON (TAG#10539
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3837	08/11/10	01.0545.0545.004100	**$15.00**	C#2307, CARA-LAUREN CHIODO (TAG#10410
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3919	08/13/10	01.0545.0545.004100	**$15.00**	C#2307, JULIE LANGLEY (TAG #10714856), (S SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3955	08/14/10	01.0545.0545.004100	**$15.00**	C#2307, TROY-ALEX PEREZ (TAG#11160040)
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	4014	08/17/10	01.0545.0545.004100	**$15.00**	C#2307, PITA-SARAH BAUER (TAG#A093002
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	40148	08/19/10	01.0545.0545.003100	**$116.00**	PO 127894, COPY PAPER (4), ANML SVC
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	40430	08/31/10	01.0545.0545.003100	**$326.95**	PO 128306, CARTRIDGES, ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	4080	08/18/10	01.0545.0545.004100	**$15.00**	C#2307, SADIE-HOLLY SINCLAIR (TAG#1053
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	4080A	08/18/10	01.0545.0545.004100	**$15.00**	C#2307, MARLEY-HOLLY SINCLAIR (TAG#10 SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	4167	08/21/10	01.0545.0545.004100	**$15.00**	C#2307, LARSSON PATRICIA (TAG#10855896
		ANIMAL SERVICES	TW MEDICAL	425545	09/01/10	01.0545.0545.004975	**$65.20**	PO 128342, SYRINGE (8), ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	4367	08/27/10	01.0545.0545.004100	**$15.00**	C#2307, BRENDA (TAG#11143515), (SHARON SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	4407	08/30/10	01.0545.0545.004100	**$15.00**	C#2307, FALSTAD-PETER (TAG#A11143631),

		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	4469	08/31/10	01.0545.0545.004100	**$15.00**	C#2307, MARIO (TAG#11231725), (AMANDA S SVC
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	52589	08/20/10	01.0545.0545.003319	**$85.00**	A#4302, AUG 10, PEST CONTROL, ANML SVC
		ANIMAL SERVICES	ARBOR ANIMAL CLINIC	5661	08/18/10	01.0545.0545.004100	**$15.00**	C#18211, JUNIPER (TAG#10703773), (LUCY), SVC
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	61422	09/02/10	01.0545.0545.003318	**$229.77**	PO 128248, LAUNDRY DETERGENT, CAT LIT
					09/02/10	01.0545.0545.004968	**$73.20**	PO 128248, LAUNDRY DETERGENT, CAT LIT
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	61431	09/02/10	01.0545.0545.003318	**$18.28**	PO 128340, ABSORBENT BAGS, BLEACH, AN
					09/02/10	01.0545.0545.004968	**$76.00**	PO 128340, ABSORBENT BAGS, BLEACH, AN
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	8053316	09/03/10	01.0545.0545.003200	**$122.89**	PO 128239, MED SUP, ANML SVC
		ANIMAL SERVICES	GRAINGER	9329145172	08/20/10	01.0545.0545.003318	**$243.19**	PO 128024, LINERS, LAB COAT, SHOE COVE
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	AUG 10	08/15/10	01.0545.0545.004100	**$15.00**	AUG 10, VET SVC, ANML SVC
		ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0545.0545.003100	**$224.14**	MEMORY CARDS, BATTERIES, INK CARTRID
					08/05/10	01.0545.0545.003318	**$154.60**	HOSES AND NOZZLES, JANITORIAL SUPPLI
					08/05/10	01.0545.0545.003670	**$8.36**	POSTAGE FOR THANK YOU LETTERS, FOR
					08/05/10	01.0545.0545.003670	**$600.88**	VISTA PRINT, FLYERS (500), INVITATIONS (1 POSTERS (100), VET CARE SVCS, ANML SV
					08/05/10	01.0545.0545.003670	**$288.66**	ZOOT PET HOSPITAL, VET CARE, ANML SVC
					08/05/10	01.0545.0545.004212	**$61.63**	STAMPS, ANML SVC
					08/05/10	01.0545.0545.004232	**$25.00**	WORKSHOP REG, SEP 28/10, C SCHNEIDER
					08/05/10	01.0545.0545.004232	**$25.00**	WORKSHOP REG, SEP 28/10, M POWELL, AN
					08/05/10	01.0545.0545.004968	**$574.12**	CAT FOOD, DOG SUPPLEMENTS, ANML SVC
					08/05/10	01.0545.0545.004975	**$41.11**	COTTON SWABS, FOOT CREAM/SPRAY, ANI
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J779575	08/27/10	01.0545.0545.004975	**$12.04**	PO 127905, ANML MED CARE, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J780308	08/27/10	01.0545.0545.003200	**$263.72**	PO 128250, GLOVES, NEEDLES, ANML SVC
					08/27/10	01.0545.0545.004975	**$150.43**	PO 128250, GLOVES, NEEDLES, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J803264	08/31/10	01.0545.0545.003200	**$36.66**	PO 128250, GLOVES, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J821762	09/01/10	01.0545.0545.004975	**$172.80**	PO 128343, PARVO KITS (3), ANML SVC

		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J822992	09/01/10	01.0545.0545.003200	**$28.74**	PO 128343, GLOVES, MED SUP, ANML SVC
					09/01/10	01.0545.0545.004968	**$37.25**	PO 128343, GLOVES, MED SUP, ANML SVC
					09/01/10	01.0545.0545.004975	**$89.01**	PO 128343, GLOVES, MED SUP, ANML SVC
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	JUL 10	07/15/10	01.0545.0545.004100	**$45.00**	JUL 10, VET SVC, ANML SVC
		ANIMAL SERVICES	RUSSELL GLASS COMPANY	R0063033	08/30/10	01.0545.0545.004510	**$235.20**	PO 128124, PLEXIGLASS, ANML SVC
		ANIMAL SERVICES	ATMOS ENERGY CORP	SEP 10/3403.0	09/03/10	01.0545.0545.004430	**$250.80**	A#80-000187637-1732838-7, AUG 5-SEP 2/10,
							Total Dept.: 14,616.85	
0571	0571	SUMMER SCHOOL	QUONSET HUT	100	08/31/10	01.0571.0571.003305	**$1,145.00**	PO 127941, AWARD RIBBONS, JUV
							Total Dept.: 1,145.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FTWOODS CONST SERVICES, INC	4/10WC814	08/31/10	01.0777.0200.009999	**$68,585.01**	P#10WC814, CR 313 EAST PHASE 2, AUG 10
							Total Dept.: 68,585.01	
	0211	COMMISSIONER PCT 1	RGM CONSTRUCTORS LP	15/09WC710	08/31/10	01.0777.0211.009999	**$194,913.06**	P#09WC710, POND SPRINGS WIDENING, AU
		COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	26/08WC608	08/31/10	01.0777.0211.009999	**$16,903.14**	P#08WC608, CR 111 (WESTINGHOUSE), AUG
							Total Dept.: 211,816.20	
	0212	COMMISSIONER PCT 2	FTWOODS CONST SERVICES, INC	8/09WC723	07/31/10	01.0777.0212.009999	**$121,881.81**	P#09WC723, CR 214 PHASE 2A, JUL 10
		COMMISSIONER PCT 2	FTWOODS CONST SERVICES, INC	9/09WC723	08/31/10	01.0777.0212.009999	**$87,795.45**	P#09WC723, CR 214 PHASE 2A, AUG 10
		COMMISSIONER PCT 2	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0777.0212.009999	**$971.95**	CABELLA'S, BOW HUNTING, SAN GABRIEL F
							Total Dept.: 210,649.21	
	0213	COMMISSIONER PCT 3	RGM CONSTRUCTORS LP	12/09WC707	08/31/10	01.0777.0213.009999	**$1,491.17**	P#09WC707, CR 175 PHASE 2A, AUG 10
		COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	18/09WC706	08/31/10	01.0777.0213.009999	**$849,838.78**	P#09WC706, WILLIAMS DRIVE, AUG 10
		COMMISSIONER PCT 3	AECOM USA, INC	6101564	08/25/10	01.0777.0213.009999	**$235,680.84**	RONALD REAGAN BLVD NORTH-PHASE IV, J MAY 1-JUL 30/10
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-07-1043	09/22/10	01.0777.0213.009999	**$55,177.65**	ROW, 0.56 AC OUT OF THE BURRELL EAVES PARCEL 112
							Total Dept.: 1,142,188.44	
	0214	COMMISSIONER PCT 4	CHASCO CONTRACTING	11/09WC717	08/31/10	01.0777.0214.009999	**$555,139.92**	P#09WC717, CHANDLER ROAD PH 3B, AUG

		COMMISSIONER PCT 4	AUSTIN ENGINEERING CO INC	5/09WC712	08/31/10	01.0777.0214.009999	**$129,021.10**	P#09WC712, BUS 79 DRAINAGE, AUG 10
							Total Dept.: 684,161.02	
	0401	COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-9318	09/08/10	01.0777.0401.009999	**$742.88**	P#04.30102026, TESTING SERVICES SOUTH SPLASHPAD, JUL 30-AUG 26/10
		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	20/08WC619	08/31/10	01.0777.0401.009999	**$1,300,111.42**	P#08WC619, US 79, SECTION 5A, AUG 10
		COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	20478-JMA	05/28/10	01.0777.0401.009999	**$24.00**	MAY 20/10 BRENT WARD PARKING
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	26/08WC607	08/31/10	01.0777.0401.009999	**$230,786.73**	P#08WC607, US 79, SECTION 5B, AUG 10
		COMMISSIONERS COURT	JOE BLAND CONSTRUCTION LP	4/09WC722A	08/31/10	01.0777.0401.009999	**$296,658.56**	P#09WC722A, RM 2338 PHASE 2, AUG 10
		COMMISSIONERS COURT	DAN WILLIAMS COMPANY	9/09WC720	08/31/10	01.0777.0401.009999	**$1,365,257.56**	P#09WC720, US 183, AUG 10
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-07-1052	09/20/10	01.0777.0401.009999	**$1,544,584.35**	ROW 4.457 AC, PEC AND CTSUD EASEMENT SURVEY
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0777.0401.009999	**$200.00**	AIRPORT PARKING, BAGGAGE FEES, W ALE 30/10, PUBLIC SAFETY PROJECT
					08/05/10	01.0777.0401.009999	**$50.00**	BAGGAGE FEES, PUBLIC SAFETY PROJECT
					08/05/10	01.0777.0401.009999	**$3,857.82**	CAD MAINT TRAINING EXP, JUL 12-17-10, RM 30/10, PUBLIC SAFETY TECH PROJ
					08/05/10	01.0777.0401.009999	**$2,048.07**	FED X, CAD MAINT TRAINING EXPENSES, SI SAFETY PROJECT
					08/05/10	01.0777.0401.009999	**$581.20**	LODGING, BAGGAGE FEES FOR GLEASON C PUBLIC SAFETY PROJECT
					08/05/10	01.0777.0401.009999	**$60.07**	OFFICE SUPPLIES FOR OSSI MANUALS FOR PROJECT
					08/05/10	01.0777.0401.009999	**$1,469.58**	RMS MAINT TRAINING EXPENSES, JUL 26-30 PUBLIC SAFETY PROJECT
							Total Dept.: 4,746,432.24	
0852	0852	AVERY RANCH	SHEETS & CROSSFIELD, PC	27104	08/31/10	01.0852.0852.004100	**$1,081.50**	MID#1029.0010, AVERY RANCH ROAD DISTR RANCH
		AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	ARR;4Q	08/12/10	01.0852.0852.004711	**$2,900.00**	FY 10, 4TH QTR, AVERY RANCH ROAD PRO
							Total Dept.: 3,981.50	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062469220	08/26/10	01.0882.0882.003311	**$98.48**	PO 128286, UNIFORMS, FLEET
		FLEET MAINTENANCE	G & K SERVICES	1062472454	09/02/10	01.0882.0882.003311	**$99.32**	PO 128437, UNIFORM, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11489	07/26/10	01.0882.0882.003523	**$239.60**	PO 127454, CONVERTOR, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421691244	08/02/10	01.0882.0882.003523	**$5.31**	PO 127611, PARTS, FLEET

		FLEET MAINTENANCE	AUTO ZONE	1421691511	08/02/10	01.0882.0882.003523	**$2.79**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421691691	08/02/10	01.0882.0882.003523	**$245.52**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421691694	08/02/10	01.0882.0882.003303	**$14.38**	PO 127612, OIL, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421692320	08/03/10	01.0882.0882.003523	**$115.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421692335	08/03/10	01.0882.0882.003523	**$41.46**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421692341	08/03/10	01.0882.0882.003523	**-$43.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421692342	08/03/10	01.0882.0882.003523	**-$43.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421692393	08/03/10	01.0882.0882.003523	**$9.26**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421692452	08/03/10	01.0882.0882.003523	**$14.39**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421693159	08/04/10	01.0882.0882.003523	**$6.38**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421694121	08/05/10	01.0882.0882.003523	**$79.92**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421694372	08/05/10	01.0882.0882.003523	**$1.67**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421698276	08/09/10	01.0882.0882.003522	**$77.95**	PO 128196, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421698447	08/09/10	01.0882.0882.003523	**$11.19**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421698532	08/09/10	01.0882.0882.003523	**$324.59**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421698568	08/09/10	01.0882.0882.003522	**$212.13**	PO 128196, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421699889	08/11/10	01.0882.0882.003523	**$132.78**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421700299	08/11/10	01.0882.0882.003523	**$39.16**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421700349	08/11/10	01.0882.0882.003523	**-$18.39**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421700386	08/11/10	01.0882.0882.003523	**$13.59**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421704735	08/16/10	01.0882.0882.003523	**$208.57**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421704857	08/16/10	01.0882.0882.003523	**-$43.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421705491	08/17/10	01.0882.0882.003523	**$3.59**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421705698	08/17/10	01.0882.0882.003523	**-$43.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421706685	08/18/10	01.0882.0882.003523	**-$4.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421706688	08/18/10	01.0882.0882.003523	**-$7.19**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421706689	08/18/10	01.0882.0882.003523	**-$7.19**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421707190	08/19/10	01.0882.0882.003523	**$2.39**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421707248	08/19/10	01.0882.0882.003523	**-$2.39**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421707249	08/19/10	01.0882.0882.003523	**$7.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421707659	08/19/10	01.0882.0882.003523	**$43.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421707662	08/19/10	01.0882.0882.003523	**-$47.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421708142	08/20/10	01.0882.0882.003523	**$9.27**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421711324	08/23/10	01.0882.0882.003522	**$65.95**	PO 128196, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421711703	08/23/10	01.0882.0882.003522	**-$65.95**	PO 128196, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421712293	08/24/10	01.0882.0882.003523	**$107.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421712501	08/24/10	01.0882.0882.003523	**$15.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421712590	08/24/10	01.0882.0882.003523	**$107.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421712684	08/24/10	01.0882.0882.003523	**-$107.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421713134	08/25/10	01.0882.0882.003523	**$12.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421713135	08/25/10	01.0882.0882.003523	**-$15.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421713136	08/25/10	01.0882.0882.003523	**-$43.99**	PO 127611, PARTS, FLEET

		FLEET MAINTENANCE	AUTO ZONE	1421713137	08/25/10	01.0882.0882.003523	**-$120.77**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421713297	08/25/10	01.0882.0882.003523	**$2.79**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421713359	08/25/10	01.0882.0882.003523	**$4.78**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421714237	08/26/10	01.0882.0882.003523	**$161.16**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421715121	08/27/10	01.0882.0882.003522	**$191.99**	PO 128196, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421715470	08/27/10	01.0882.0882.003522	**$303.98**	PO 128196, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421718414	08/30/10	01.0882.0882.003523	**$60.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421718498	08/30/10	01.0882.0882.003522	**$263.80**	PO 128196, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421718544	08/30/10	01.0882.0882.003523	**$39.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421718586	08/30/10	01.0882.0882.003523	**$3.19**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421718640	08/30/10	01.0882.0882.003523	**$55.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421718641	08/30/10	01.0882.0882.003523	**$29.55**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421719007	08/30/10	01.0882.0882.003522	**-$303.98**	PO 128196, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421719292	08/31/10	01.0882.0882.003523	**$3.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421719320	08/31/10	01.0882.0882.003523	**-$3.99**	PO 127611, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421719614	08/31/10	01.0882.0882.003522	**$65.95**	PO 128196, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421719617	08/31/10	01.0882.0882.003522	**-$65.95**	PO 128196, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2157525	08/05/10	01.0882.0882.003523	**$14.96**	PO 127610, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2157731	08/11/10	01.0882.0882.003523	**$15.86**	PO 127610, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2157826	08/12/10	01.0882.0882.003523	**$8.20**	PO 127610, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2157827	08/12/10	01.0882.0882.003523	**$482.65**	PO 127610, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2157929	08/16/10	01.0882.0882.003523	**$71.11**	PO 127610, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2157950	08/16/10	01.0882.0882.003523	**$27.10**	PO 127610, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2158048	08/18/10	01.0882.0882.003523	**$89.62**	PO 127610, PARTS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2158559	08/30/10	01.0882.0882.003523	**$55.28**	PO 127610, PARTS, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	229251	09/03/10	01.0882.0882.003301	**$17,789.57**	PO 128385, A#9973, FUEL, FLEET

		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	276088	08/30/10	01.0882.0882.003523	**$103.60**	PO 128292, STROBE, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84582-4	08/02/10	01.0882.0882.003523	**$49.91**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84656-3	08/03/10	01.0882.0882.003523	**$295.57**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84658-3	08/03/10	01.0882.0882.003303	**$16.24**	PO 127614, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84753-2	08/03/10	01.0882.0882.003523	**-$19.82**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84842-3	08/03/10	01.0882.0882.003523	**$255.85**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85032	08/04/10	01.0882.0882.003523	**$8.99**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85123-3	08/04/10	01.0882.0882.003523	**$21.65**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85183-3	08/05/10	01.0882.0882.003523	**$38.16**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85492	08/06/10	01.0882.0882.003523	**$96.76**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85782-4	08/09/10	01.0882.0882.003523	**$13.44**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85784-3	08/09/10	01.0882.0882.003523	**$53.21**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85799	08/09/10	01.0882.0882.003523	**-$13.44**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85821	08/09/10	01.0882.0882.003523	**$675.94**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-85823	08/09/10	01.0882.0882.003303	**$51.24**	PO 127614, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86232-3	08/11/10	01.0882.0882.003523	**$276.89**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86371-4	08/12/10	01.0882.0882.003523	**-$24.89**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86372-2	08/12/10	01.0882.0882.003523	**$61.45**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86532-3	08/13/10	01.0882.0882.003523	**$43.29**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86617-4	08/13/10	01.0882.0882.003523	**$9.67**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86873-4	08/16/10	01.0882.0882.003523	**$4.57**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86890-2	08/16/10	01.0882.0882.003523	**$50.88**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86893-2	08/16/10	01.0882.0882.003523	**$363.77**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86894-2	08/16/10	01.0882.0882.003303	**$54.88**	PO 127614, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-86914-4	08/16/10	01.0882.0882.003523	**$3.75**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87066-3	08/17/10	01.0882.0882.003523	**$4.92**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87164-4	08/18/10	01.0882.0882.003523	**$56.53**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87377-2	08/18/10	01.0882.0882.003523	**$12.20**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87384-3	08/18/10	01.0882.0882.003523	**$46.61**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87386-3	08/18/10	01.0882.0882.003523	**$3.50**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87394	08/18/10	01.0882.0882.003523	**$175.33**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87408	08/18/10	01.0882.0882.003523	**$16.99**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87539-3	08/19/10	01.0882.0882.003523	**-$16.99**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-87831-3	08/20/10	01.0882.0882.003523	**$46.40**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88212-3	08/24/10	01.0882.0882.003523	**$190.15**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88215-4	08/24/10	01.0882.0882.003303	**$64.79**	PO 127614, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88464	08/25/10	01.0882.0882.003523	**-$2.11**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88508-4	08/25/10	01.0882.0882.003523	**$7.45**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88639-3	08/25/10	01.0882.0882.003523	**$70.50**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88947-4	08/27/10	01.0882.0882.003523	**$6.87**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-88963-3	08/27/10	01.0882.0882.003523	**$13.00**	PO 127615, PARTS, FLEET

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89043-3	08/27/10	01.0882.0882.003523	**$28.02**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89241-2	08/30/10	01.0882.0882.003523	**$6.07**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89362-3	08/30/10	01.0882.0882.003523	**$254.96**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89366-2	08/30/10	01.0882.0882.003303	**$96.32**	PO 127614, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89514-2	08/31/10	01.0882.0882.003523	**-$2.72**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89566	08/31/10	01.0882.0882.003523	**$3.92**	PO 127615, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-89570-3	08/31/10	01.0882.0882.003303	**-$7.62**	PO 127614, OIL, FLEET
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	49027	08/23/10	01.0882.0882.003523	**$104.80**	PO 128143, LAMP, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-97241-7	08/23/10	01.0882.0882.003303	**$1,232.46**	PO 128148, OIL, ANTIFREEZE, FLEET
		FLEET MAINTENANCE	XEROX CORPORATION	50049105	09/01/10	01.0882.0882.004621	**$69.98**	PO 122854, C#715257408, S#RYR-397602, MO AUG 30/10, FLEET
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5010036	08/17/10	01.0882.0882.003523	**$577.85**	PO 127885, ARM & CAP SCREWS, FLEET
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5010649	08/25/10	01.0882.0882.003523	**$705.00**	PO 127885, ARM, FLEET
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5011038	08/25/10	01.0882.0882.003523	**-$570.00**	PO 127885, ARM, FLEET
		FLEET MAINTENANCE	OFFICE DEPOT, INC	530057881001	08/17/10	01.0882.0882.003100	**$134.92**	PO 127987, A#40771085, OFC SUP, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	550587	08/02/10	01.0882.0882.003523	**$400.09**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	550661	08/02/10	01.0882.0882.003523	**$25.34**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	552367	08/09/10	01.0882.0882.003523	**$181.44**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	552433	08/09/10	01.0882.0882.003523	**$174.22**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	552733	08/10/10	01.0882.0882.003523	**$11.98**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	552931	08/10/10	01.0882.0882.003523	**$700.24**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	553252	08/11/10	01.0882.0882.003523	**$87.96**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	553716	08/13/10	01.0882.0882.003523	**$80.46**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	554172	08/16/10	01.0882.0882.003523	**$387.77**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	554532	08/17/10	01.0882.0882.003523	**$106.96**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	555502	08/20/10	01.0882.0882.003523	**$213.92**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	555589	08/20/10	01.0882.0882.003523	**$213.92**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	555624	08/20/10	01.0882.0882.003523	**$5.40**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	556011	08/23/10	01.0882.0882.003523	**$35.45**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	556036	08/23/10	01.0882.0882.003523	**$106.96**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	556037	08/23/10	01.0882.0882.003523	**$629.73**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	556123	08/23/10	01.0882.0882.003523	**$6.03**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	556362	08/24/10	01.0882.0882.003523	**$280.84**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	556370	08/24/10	01.0882.0882.003523	**$106.96**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	556738	08/25/10	01.0882.0882.003523	**$173.09**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	557026	08/27/10	01.0882.0882.003523	**$23.15**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	557107	08/26/10	01.0882.0882.003523	**$929.93**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	557117	08/26/10	01.0882.0882.003523	**$106.96**	PO 127609, PARTS, FLEET

		FLEET MAINTENANCE	LEIF JOHNSON FORD	557607	08/30/10	01.0882.0882.003523	**$94.34**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	557818	08/30/10	01.0882.0882.003523	**$36.43**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	ZEP MANUFACTURING COMPANY	59500687	08/17/10	01.0882.0882.003523	**$545.60**	PO 127991, BRAKE CLEAN, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	598466	08/04/10	01.0882.0882.003523	**$34.26**	PO 127616, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	598468	08/04/10	01.0882.0882.003523	**$79.10**	PO 127616, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	598473	08/04/10	01.0882.0882.003523	**$66.96**	PO 127616, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	598475	08/04/10	01.0882.0882.003523	**$54.90**	PO 127616, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	599227	08/09/10	01.0882.0882.003523	**$257.75**	PO 127616, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	599345	08/09/10	01.0882.0882.003523	**$49.55**	PO 127616, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	599350	08/09/10	01.0882.0882.003523	**$44.75**	PO 127616, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	599366	08/10/10	01.0882.0882.003523	**$22.50**	PO 127616, PARTS, FLEET
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	600837	08/18/10	01.0882.0882.003523	**$45.00**	PO 127616, PARTS, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093058	08/03/10	01.0882.0882.003522	**$48.00**	PO 127606, PARTS, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093083	08/04/10	01.0882.0882.003522	**$286.84**	PO 127606, PARTS, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093107	08/04/10	01.0882.0882.003522	**$231.58**	PO 127606, PARTS, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093151	08/09/10	01.0882.0882.003522	**$763.56**	PO 127606, PARTS, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093209	08/09/10	01.0882.0882.003522	**$189.08**	PO 127606, PARTS, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093243	08/10/10	01.0882.0882.003522	**$533.32**	PO 127606, PARTS, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093379	08/17/10	01.0882.0882.003522	**$1,889.70**	PO 127606, PARTS, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093450	08/18/10	01.0882.0882.003522	**$71.71**	PO 127606, PARTS, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093542	08/24/10	01.0882.0882.003522	**-$72.81**	PO 127606, PARTS, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093721	08/30/10	01.0882.0882.003522	**$1,063.96**	PO 127606, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	761708	08/02/10	01.0882.0882.003523	**$87.53**	PO 127607, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	762548	08/11/10	01.0882.0882.003523	**$44.71**	PO 127607, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	762857	08/17/10	01.0882.0882.003523	**$500.82**	PO 127607, PARTS, FLEET

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	762947	08/17/10	01.0882.0882.003523	**$40.34**	PO 127607, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	763374	08/25/10	01.0882.0882.003523	**$34.57**	PO 127607, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	763460	08/23/10	01.0882.0882.003523	**$129.99**	PO 127607, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	763520	08/23/10	01.0882.0882.003523	**$136.09**	PO 127607, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	763559	08/24/10	01.0882.0882.003523	**$83.17**	PO 127607, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	763594	08/24/10	01.0882.0882.003523	**$200.54**	PO 127607, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	763878	08/26/10	01.0882.0882.003523	**$8.39**	PO 127607, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	764219	08/30/10	01.0882.0882.003523	**$1.36**	PO 127607, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	764297	08/31/10	01.0882.0882.003523	**$1.36**	PO 127607, PARTS, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	78570	08/31/10	01.0882.0882.003301	**$4,724.32**	PO 128297, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0882.0882.003001	**$65.18**	SMALL TOOLS, FLEET
					08/05/10	01.0882.0882.003100	**$11.50**	OFFICE SUPPLIES, FLEET
					08/05/10	01.0882.0882.003303	**$28.20**	OIL, FLEET
					08/05/10	01.0882.0882.003523	**$2,222.86**	MAINTENANCE PARTS, FLEET
					08/05/10	01.0882.0882.003524	**$35.00**	SUBLET, FLEET
					08/05/10	01.0882.0882.004212	**$44.00**	POSTAGE STAMPS, FLEET
					08/05/10	01.0882.0882.004543	**$15.97**	EQUIP REPAIRS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM552931	08/17/10	01.0882.0882.003523	**-$150.00**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM556738	08/26/10	01.0882.0882.003523	**-$70.00**	PO 127609, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM749738	08/17/10	01.0882.0882.003523	**-$30.00**	PO 127607, PARTS, FLEET

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM761420	08/11/10	01.0882.0882.003523	**-$25.40**	PO 127607, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM763460	08/24/10	01.0882.0882.003523	**-$129.99**	PO 127607, PARTS, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-75018	08/27/10	01.0882.0882.003522	**$297.00**	PO 128222, TIRES, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0014768	08/11/10	01.0882.0882.003523	**-$152.91**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0053483	08/02/10	01.0882.0882.003523	**$63.39**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0053494	08/02/10	01.0882.0882.003523	**$144.48**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0053641	08/04/10	01.0882.0882.003523	**$117.80**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0053761	08/06/10	01.0882.0882.003523	**$265.92**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0053830	08/09/10	01.0882.0882.003523	**$253.87**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0053872	08/10/10	01.0882.0882.003523	**$93.60**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0053922	08/10/10	01.0882.0882.003523	**$75.39**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0053925	08/10/10	01.0882.0882.003523	**$152.91**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0053998	08/11/10	01.0882.0882.003523	**$132.88**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0054184	08/16/10	01.0882.0882.003523	**$162.10**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0054232	08/16/10	01.0882.0882.003523	**$111.36**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0054627	08/24/10	01.0882.0882.003523	**$8.95**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0054856	08/26/10	01.0882.0882.003523	**$5.39**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0054927	08/27/10	01.0882.0882.003523	**$55.84**	PO 127608, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0055023	08/30/10	01.0882.0882.003523	**$56.12**	PO 127608, PARTS, FLEET
							Total Dept.: 48,123.50	
0885	0886	WSMN CO BENEFITS PGM.	INFINISOURCE, INC	369671	09/01/10	01.0885.0886.004060	**$58.00**	C#9D3002, EVENT QE NOTICES, AUG 10, BN
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	369672	09/01/10	01.0885.0886.004060	**$35.00**	C#9D3002, NEW ENROLLEE NOTICES, AUG
		WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0885.0886.004232	**$388.00**	TEMPLE COLLEGE SEM REG, JUL 21-22/10,
							Total Dept.: 481.00	
0999	0401	COMMISSIONERS COURT	TOYOTA OF FORT WORTH	290710-000803	08/28/10	01.0999.0401.009999	**$3,000.00**	2007 SATURN OUTLOOK, VIN#5GZER13717J
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0999.0401.009999	**$8.20**	EMPLOYEE RIGHTS POSTERS, BADGE MAG GRANT
					08/05/10	01.0999.0401.009999	**$131.96**	INK CARTRIDGES, PAROLE PROTEST PROJ
					08/05/10	01.0999.0401.009999	**$140.55**	LAPTOP CASE, KEYBOARD, MOUSE, PAROL
					08/05/10	01.0999.0401.009999	**$44.10**	POSTAGE, CDBG
					08/05/10	01.0999.0401.009999	**$149.99**	SOFTWARE, OFFICE HOME & STUDENT, FO PROJ
					08/05/10	01.0999.0401.009999	**$39.18**	SUPPLIES FOR PAROLE PROTEST PROJ

		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	SEP 10;20191	09/01/10	01.0999.0401.009999	**$4.36**	A#20191, MAY-AUG 10, GRANTS
							Total Dept.: 3,518.34	
	0510	PARKS DEPARTMENT	TEXAS JUNIOR ANGLERS INC	1391	07/03/10	01.0999.0510.009999	**$3,700.00**	MODEL TJA101, PANELS 7'6" X 30 " X 8 STEL HARDWARE, PUMP/AERATOR, AND CUSTOM PAINTED WHITE UNLESS OTHERWISE SPEC 3700.00. LEARN TO FISH NRAP GRANT
					07/03/10	01.0999.0510.009999	**-$437.40**	PO 127688, YOUTH FISHING TANK FOR LEA
		PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0999.0510.009999	**$1,403.80**	PURE FISHING, "LEARN TO FISH" EQUIPMEN
							Total Dept.: 4,666.40	
	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0999.0554.009999	**$247.47**	CONF LODGING, JUV MEALS, TOBACCO GR
							Total Dept.: 247.47	
	0576	JUVENILE SERVICES	ANDREW KIRK LYBURN	07/15/10	08/07/10	01.0999.0576.009999	**$150.00**	KAYAK GUIDE FOR FIELD PROBATION ON S MARCOS RIVER ON JULY 15, 2010. GO! PRO
		JUVENILE SERVICES	ANDREW KIRK LYBURN	07/19/10	08/07/10	01.0999.0576.009999	**$150.00**	KAYAK GUIDE FOR ACADEMY CADET MALE SAN MARCOS RIVER ON JULY 19, 2010. GO
		JUVENILE SERVICES	GRAYSON JAMES WESTER	07/30/10	08/06/10	01.0999.0576.009999	**$150.00**	KAYAK GUIDE FOR SEX OFFENDER GROUP SAN MARCOS RIVER ON JULY 30, 2010. GO! PROGRAM
		JUVENILE SERVICES	LORI BURNETT		08/13/10	01.0999.0576.009999	**$150.00**	KAYAK GUIDE FOR SEX OFFENDER GROUP ON SAN MARCOS RIVER ON JULY 30, 2010. GO! PROGRAM
		JUVENILE SERVICES	MATTHEW SUKER		08/26/10	01.0999.0576.009999	**$150.00**	KAYAK GUIDE FOR SEX OFFENDER GROUP RIVER ON JULY 30, 2010. GO! PROGRAM
		JUVENILE SERVICES	JASON KOENIG	08/13/10	08/16/10	01.0999.0576.009999	**$150.00**	KAYAKING GUIDE ON THE SAN MARCOS RI ON AUGUST 13, 2010. GO! PROGRAM
		JUVENILE SERVICES	JULIE GRAHAM		08/26/10	01.0999.0576.009999	**$150.00**	KAYAKING GUIDE ON THE SAN MARCOS RI ON AUGUST 13, 2010. GO! PROGRAM
		JUVENILE SERVICES	MATTHEW SUKER		08/26/10	01.0999.0576.009999	**$150.00**	KAYAKING GUIDE ON THE SAN MARCOS RI ON AUGUST 13, 2010. GO! PROGRAM
		JUVENILE SERVICES	JULIE GRAHAM	08/17/10	08/26/10	01.0999.0576.009999	**$150.00**	KAYAKING GUIDE ON THE SAN MARCOS RI ON AUGUST 17, 2010. GO! PROGRAM
		JUVENILE SERVICES	LORI BURNETT		08/27/10	01.0999.0576.009999	**$149.00**	KAYAKING GUIDE ON THE SAN MARCOS RI ON AUGUST 17, 2010. GO! PROGRAM
		JUVENILE SERVICES	MATTHEW SUKER		08/26/10	01.0999.0576.009999	**$149.00**	KAYAKING GUIDE ON THE SAN MARCOS RI ON AUGUST 17, 2010. GO! PROGRAM

		JUVENILE SERVICES	GULF COAST TRADES CENTER	4481	08/31/10	01.0999.0576.009999	**$2,981.27**	BLANKET PURCHASE REQUISITION FOR RE SANCHEZ - AUGUST 2010 31 DAYS @ $96.17 / DAY = $2,981.27
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	84010	09/01/10	01.0999.0576.009999	**$2,945.00**	BLANKET PURCHASE REQUISITION FOR RE COX - AUGUST 2010 31 DAYS @ $95.00 / DAY = $2,945.00 TOTAL
		JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 10; CORP	08/05/10	01.0999.0576.009999	**$249.55**	CLIMBING SHOES, GO PROGRAM
					08/05/10	01.0999.0576.009999	**$485.74**	SUPPLIES, GO PROGRAM
							Total Dept.: 8,309.56	
	0582	911 ADDRESSING	POSTMASTER, GEORGETOWN	80/2010	09/14/10	01.0999.0582.009999	**$50.00**	PO BOX 80 RENTAL, 6 MONTH, 911 ADD
							Total Dept.: 50.00	
							Sum: 9,336,503.25	