Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	**Expense Amt.**	Description
0100	0000	Default	MUNICIPAL SERVICES BUREAU	09/16/10	09/16/10	01.0100.0000.207026	**$138.59**	TOLLS COLLECTED FOR THE MONTH OF AU
		Default	MARY BETH SHERMAN	09/20/10	09/20/10	01.0100.0000.342800	**$55.00**	OVERPAYMENT BENEFITS REFUND, DOS AU 2009, JAN-JUN 2010, EMS
		Default	CITY OF LIBERTY HILL	2007-27840J3	09/17/10	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	CITY OF LIBERTY HILL	2007-27841J3	09/17/10	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	CITY OF FLORENCE	2010-11064J3	09/16/10	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-18499J3	09/17/10	01.0100.0000.209600	**$85.00**	C#A1037217, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-20367J3	09/22/10	01.0100.0000.209600	**$48.45**	C#A1036583, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-20368J3	09/16/10	01.0100.0000.209600	**$90.95**	C#A1036589, FINE, JP#3
		Default	ANGEL MOREL	2010-20385J3	09/16/10	01.0100.0000.209700	**$75.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-20535J3	09/22/10	01.0100.0000.209600	**$48.45**	C#A770363, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-20536J3	09/16/10	01.0100.0000.209600	**$48.45**	C#A770364, FINE, JP#3
		Default	DEBORAH D JENSEN	2010-76276	09/09/10	01.0100.0000.341400	**$5.00**	OVERPAYMENT, C/CLK
		Default	CITY OF LEANDER	2CR-0810585	09/15/10	01.0100.0000.341802	**$100.00**	WARRANT FEE, JUN 26/10, S CARTER, JP#2
		Default	TEXAS PARKS & WILDLIFE	2CR-0813559	09/16/10	01.0100.0000.209600	**$116.15**	CIT#A93643, OVERPAYMENT, JP#2
		Default	CARLOS RAMIREZ	2CR-1006512	09/14/10	01.0100.0000.341802	**$10.00**	R#1094292, REFUND OVERPAYMENT, JP#2
		Default	LIBERTY HILL POLICE DEPT	2CR1000990	09/15/10	01.0100.0000.341802	**$50.00**	WARRANT FEE, JUN 8/10, R CLARK, JP#2
		Default	TIMOTHY MCCAIN	2CR1002568	09/16/10	01.0100.0000.209700	**$30.00**	R#1094096, OVERPAYMENT, JP#2
		Default	RAFAEL D CUTTON	2CR1003521	09/16/10	01.0100.0000.209700	**$15.00**	R#1094036, OVERPAYMENT, JP#2
		Default	NICHOLAS A LODGE	2CR1003668	09/16/10	01.0100.0000.209700	**$35.00**	R#1094231, OVERPAYMENT, JP#2
		Default	ROBERT C WILLIS	2CR1005911	09/16/10	01.0100.0000.209700	**$198.00**	R#1093940, OVERPAYMENT, JP#2
		Default	ABBY ULLRICH	2CR1006253	09/16/10	01.0100.0000.209700	**$175.00**	R#1093911, OVERPAYMENT, JP#2
		Default	BRICE VANDER LINDEN & WERNICK	2JE-100427	09/14/10	01.0100.0000.341902	**$70.00**	R#1002479, REFUND OVERPAYMENT, JP#2
		Default	BRICE VANDER LINDEN & WERNICK	2JE-100429	09/16/10	01.0100.0000.209700	**$120.00**	OVERPAYMENT OF SERVICE FEES, JP#2
		Default	ROBERT CUNNINGHAM	2JPCR-0738330	09/17/10	01.0100.0000.209700	**$60.00**	R#100110647, OVERPAYMENT, JP#1
		Default	AMELIA C REINWALD	2JPCR-1016640	09/15/10	01.0100.0000.209700	**$25.00**	R#100111011, OVERPAYMENT, JP#1
		Default	HUTTO ISD	4NT-05-0427	09/20/10	01.0100.0000.351304	**$125.00**	REC#136440, SW FOR CRW, JP#4
		Default	TAYLOR ISD	4NT-09-0547	09/14/10	01.0100.0000.351304	**$50.00**	REC#136353, JV FOR RV, JP#4
		Default	TAYLOR ISD	4NT-09-0548	09/14/10	01.0100.0000.351304	**$50.00**	REC#136354, MC FOR RV, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0002	09/14/10	01.0100.0000.209600	**$425.00**	REC#136317, KYLE WAYNE LEEPER, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0023	09/20/10	01.0100.0000.209600	**$144.00**	REC#136454, JUSTIN CHASE MARTINKA, JP#
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0120	09/20/10	01.0100.0000.209600	**$85.00**	REC#136452, MARK ANTHONY BENAVIDES,
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0127	09/14/10	01.0100.0000.209600	**$85.00**	REC#136330, ROBERT GLEN STANDIFER, JP
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0141	09/17/10	01.0100.0000.209600	**$85.00**	REC#136420, JAQUIN SANCHEZ, JP#4
		Default	LETITIA Y TURNER	4TR-06-0723	09/20/10	01.0100.0000.207008	**$350.00**	REC#133168, LETITIA Y TURNER, JP#4
		Default	REBEKAH DAWN MARROQUIN	4TR-10-3279	09/20/10	01.0100.0000.209700	**$5.00**	R#136453, REBEKAH DAWN MARROQUIN, JP

		Default	MERCEDES HOME OF TEXAS	529228	09/02/10	01.0100.0000.341400	**$8.00**	OVERPAYMENT C/CLK
		Default	RICHMOND TITLE SERVICES LP	529870	09/08/10	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	D & L SERVICE CO INC	530179	09/09/10	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	CASTLE CREDIT CORPORATION	530544	09/14/10	01.0100.0000.341400	**$9.00**	OVERPAYMENT, C/CLK
		Default	LEXISNEXIS RISK ASSETS INC	531307	09/17/10	01.0100.0000.341400	**$22.00**	OVERPAYMENT, C/CLK
		Default	PAMELA MCPHERSON	7761	09/14/10	01.0100.0000.347002	**$25.00**	R#13937GF, REFUND PAVILION DEPOSIT, E
		Default	KAVITHA ALLALA	7775	09/14/10	01.0100.0000.347002	**$30.00**	R#13946GF, REFUND PRICE DIFF IN PAVILIO
		Default	JAIME TURMAN	8103	09/14/10	01.0100.0000.347002	**$10.00**	R#14249GF, REFUND PRICE DIFF FOR CHAN FLOODING, PARKS
		Default	JAIME TURMAN	8103A	09/20/10	01.0100.0000.347002	**$25.00**	R#13653GF, REFUND DUE TO FLOODING & PARKS
		Default	TYLER THARRETT	8134	09/14/10	01.0100.0000.347002	**$35.00**	R#14280GF, REFUND RESERVATION DEPOS
		Default	ST PHILIPS UNITED METHODIST CHURCH	8175	09/17/10	01.0100.0000.347002	**$90.00**	R#14319GF, REFUND DUE TO FLOODING, P
		Default	HEIKE MURPHY	8182	09/10/10	01.0100.0000.347002	**$35.00**	R#14332GF, REFUND RESERVATION DEPOS
		Default	JOHN MCCOY	8189	09/13/10	01.0100.0000.347007	**$60.00**	R#14338GF, REFUND FOR CANCELED CAMP PARKS
		Default	JOSH KING	8193	09/17/10	01.0100.0000.347007	**$60.00**	R#14338GF, REFUND DUE TO FLOODING, P
		Default	TEXAS PARKS & WILDLIFE	96-15155J3	05/24/10	01.0100.0000.209600	**$57.80**	C#A246169, FINE, JP#3
		Default	MARCUS SIMMERS	C06-02-2630	09/14/10	01.0100.0000.207014	**$48.03**	C#C06-02-2630, DEPOSIT REIMB, SHF
							Total Dept.: 3,695.87	
	0212	COMMISSIONER PCT 2	KIM FOX	09/13/10A	09/13/10	01.0100.0212.004350	**$7.16**	SEP 10/10, EXP REIMB, PCT#2
							Total Dept.: 7.16	
	0213	COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	OCT 10	10/01/10	01.0100.0213.004610	**$1,638.00**	OCT 10, RENT & CAM CHGS, PCT#3
		COMMISSIONER PCT 3	TEXAS ASSOCIATION OF COUNTIES	OCT 10;COVEY	09/17/10	01.0100.0213.004232	**$250.00**	OCT 4-7/10, CONF, V COVEY, PCT#3
		COMMISSIONER PCT 3	SPRINT	SEP 10;PCT#3	09/22/10	01.0100.0213.004210	**$61.38**	A#157948813, AUG 19-SEP 18/10, PCT#3
							Total Dept.: 1,949.38	
	0214	COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	SEP 10;818-6144	09/17/10	01.0100.0214.004210	**$44.89**	A#830842427, AUG 18-SEP 17/10, PCT#4
							Total Dept.: 44.89	
	0341	OUTREACH DEPARTMENT	DENISE VERRET DE LA GARZA	09/12/10	09/12/10	01.0100.0341.004232	**$260.00**	SUPERVISION FEE TO MEET LICENSURE RE 2010, MOT
		OUTREACH DEPARTMENT	ESPERANZA HOPE MORENO	09/15/10	09/15/10	01.0100.0341.003311	**$6.95**	SEP 15/10, EXP REIMB, MOT
		OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	26709558	09/27/10	01.0100.0341.003301	**$61.70**	PO 128803, A#BG360512, SEP 20-26/10, MOT

							Total Dept.: 328.65	
	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	08/06/10	08/06/10	01.0100.0400.004310	**$29.10**	A#125086, WEBSITE AD, C/JUDGE
		COUNTY JUDGE	TAYLOR DAILY PRESS	08/11/10	08/11/10	01.0100.0400.004310	**$29.10**	A#125086, WEBSITE AD, C/JUDGE
		COUNTY JUDGE	HILL COUNTRY NEWS	08/26/10;WN	08/26/10	01.0100.0400.004310	**$90.00**	A#WCH5-255417-10, WILCO NEWS AD, C/JUI
		COUNTY JUDGE	KATHI WYSONG	09/08/10	09/08/10	01.0100.0400.004231	**$39.05**	JUL-AUG 2010, EXP REIMB, C/JUDGE
		COUNTY JUDGE	CONNIE WATSON	09/10/10	09/10/10	01.0100.0400.004231	**$138.45**	JUL 15-SEP 9/10, EXP REIMB, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	100852772	08/27/10	01.0100.0400.004621	**$127.95**	S#H8600601, SEP 10, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	100852773	08/27/10	01.0100.0400.004621	**$19.56**	S#A8708778, SEP 10, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	100852994	08/27/10	01.0100.0400.004621	**$384.84**	S#E6Y00638, SEP 10, C/JUDGE
		COUNTY JUDGE	KONICA MINOLTA BUSINESS SOLUTIONS	215639099	09/01/10	01.0100.0400.004621	**$95.00**	S#31718802, AUG 10, C/JUDGE
							Total Dept.: 953.05	
	0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	08/01/10	08/01/10	01.0100.0402.004310	**$102.60**	A#71280, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS		08/01/10	01.0100.0402.004310	**$64.62**	A#122107, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM		08/01/10	01.0100.0402.004310	**$70.75**	A#21546, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	08/08/10	08/08/10	01.0100.0402.004310	**$102.60**	A#71280, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS		08/08/10	01.0100.0402.004310	**$64.62**	A#122107, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM		08/08/10	01.0100.0402.004310	**$70.75**	A#21546, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	08/15/10	08/15/10	01.0100.0402.004310	**$102.60**	A#71280, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS		08/15/10	01.0100.0402.004310	**$64.62**	A#122107, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM		08/15/10	01.0100.0402.004310	**$70.75**	A#21546, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	08/22/10	08/22/10	01.0100.0402.004310	**$102.60**	A#71280, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS		08/22/10	01.0100.0402.004310	**$64.62**	A#122107, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM		08/22/10	01.0100.0402.004310	**$70.75**	A#21546, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	08/29/10	08/29/10	01.0100.0402.004310	**$102.60**	A#71280, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS		08/29/10	01.0100.0402.004310	**$64.62**	A#122107, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM		08/29/10	01.0100.0402.004310	**$70.75**	A#21546, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100807	08/07/10	01.0100.0402.004310	**$43.00**	A#001344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100814	08/14/10	01.0100.0402.004310	**$43.00**	A#001344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100821E	08/21/10	01.0100.0402.004310	**$43.00**	A#001344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100828	08/28/10	01.0100.0402.004310	**$43.00**	A#001344, EMP AD, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	532410684001	09/02/10	01.0100.0402.003100	**$7.68**	PO 121966, OFC SUP, HR/BNFTS
		HUMAN RESOURCES	RICHARD CONNELL, PHD	9040	08/31/10	01.0100.0402.004718	**$225.00**	PRE-EMP PSYCH EVAL, AUG 17/10, HR
							Total Dept.: 1,594.53	
	0403	COUNTY CLERK	BURK'S REPROGRAPHIC	SEP 2010	10/01/10	01.0100.0403.004621	**$0.00**	COPIER/PRINTER MONTHLY MAINT AGRMT,

					10/01/10	01.0100.0403.004621	**$440.00**	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE OCT 2009 - SEP 2010 INCLUDES 5,000 SQFT/MONTH, TONER $440 X 12 = $5280
							Total Dept.: 440.00	
	0405	VETERAN SERVICES	RANDY MARSHALL	09/14/10	09/14/10	01.0100.0405.004231	**$19.25**	SEP 7-8/10, EXP REIMB, VET SVC
		VETERAN SERVICES	DONNA HARRELL	09/15/10	09/15/10	01.0100.0405.004231	**$166.50**	AUG 11-26/10, SEP 2-14/10, EXP REIMB, VET
							Total Dept.: 185.75	
	0409	NON-DEPARTMENTAL	WILLIAMSON CTY SUN, INC	08/08/10;TR	08/08/10	01.0100.0409.004310	**$592.20**	A#WCTAX, 2010 PROPERTY TAX RATE AD
		NON-DEPARTMENTAL	HILL COUNTRY NEWS	08/12/10;TAX RATE	08/12/10	01.0100.0409.004310	**$672.00**	A#WM CO TAX ASSESSOR-110372-99, 2010
		NON-DEPARTMENTAL	WILLIAMSON CTY SUN, INC	08/18/10;2010 BUDGET	08/18/10	01.0100.0409.004310	**$63.00**	AUG 18/10, PUBLIC HEARING 2010 BUDGET
		NON-DEPARTMENTAL	WILLIAMSON CTY SUN, INC	08/18/10;C/CLK	08/18/10	01.0100.0409.004310	**$23.10**	AUG 18/10, PUBLIC HEARING C/CLK ARCHIV
		NON-DEPARTMENTAL	JOSE I GUERRA, INC	11517	08/31/10	01.0100.0409.005000	**$22,428.00**	PO 127260, P#10027.00, WILLIAMSON CTY P
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	20809	08/31/10	01.0100.0409.004100	**$264.00**	F#92675-89, LITIGATION-LINDA S DAVIS
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	20810	08/31/10	01.0100.0409.004100	**$2,425.14**	F#92675-97, LANDFILL, JUL 30-AUG 20/10
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	20811	08/31/10	01.0100.0409.004100	**$3,843.50**	F#92675-99, PUPKO, JUL 29-AUG 24/10
		NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	27115	08/31/10	01.0100.0409.004100	**$288.55**	MID#1136.0050, HAYBARN LANE
		NON-DEPARTMENTAL	GREATER AUSTIN SAN ANTONIO CORRIDOR COUNCIL, INC	81181	10/01/10	01.0100.0409.003900	**$10,000.00**	ANNUAL MEMBERSHIP DUES
		NON-DEPARTMENTAL	BLUEBONNET TRAILS MHMR CTR	FY10-SEP-10	10/01/10	01.0100.0409.004999	**$0.00**	COURT PROCEEDINGS FOR MENTAL HEAL
							Total Dept.: 40,599.49	
	0425	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-00995-3	09/07/10	01.0100.0425.004130	**$225.00**	CECELIA BLANDING GRAHAM, CC#3
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	08-01962-3	09/03/10	01.0100.0425.004130	**$250.00**	C#09-00639-3, TONYA RACHAEL ECHE, CC#
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-03400-3	09/03/10	01.0100.0425.004130	**$200.00**	TAMMY SMITH, CC#3
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	08-07855-3	09/03/10	01.0100.0425.004130	**$225.00**	BRANDON JACKSON, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-08396-3	09/03/10	01.0100.0425.004130	**$175.00**	SHADAE P PATTERSON, CC#3
		COUNTY COURTS AT LAW	RANDALL J PICK	08-793-FC3H	09/07/10	01.0100.0425.004130	**$148.25**	V, CHILDREN, CC#3
		COUNTY COURTS AT LAW	AMBER D F ELLIOTT	09-01348-3	09/02/10	01.0100.0425.004130	**$225.00**	CHAD WILLIS, CC#3
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-03212-3	09/03/10	01.0100.0425.004130	**$175.00**	MARQUIS LOVETTE BAILEY, CC#3
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-03242-3	09/08/10	01.0100.0425.004130	**$175.00**	JOSHUA RYAN TAYLOR, CC#3

		COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	09-03319-3	09/07/10	01.0100.0425.004130	**$200.00**	C#09-03318-3, RICHARD RATLIFF, CC#3
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	09-06796-3	09/08/10	01.0100.0425.004130	**$175.00**	JACOB HOLLANDSWORTH, CC#3
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	09-07638-3	09/08/10	01.0100.0425.004130	**$175.00**	DARIN STERLING JR, CC#3
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	09-08416-3	09/07/10	01.0100.0425.004130	**$225.00**	C#09-08415-3, WESLEY LEE WHITAKER, CC#
		COUNTY COURTS AT LAW	CLARK & CLARK	09-1510-F395F	09/21/10	01.0100.0425.004130	**$162.50**	AW, CC#4
		COUNTY COURTS AT LAW	DION W CLARK	09-3683-FC3C	09/03/10	01.0100.0425.004130	**$455.00**	W, CHILDREN, CC#3
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	09/21/10	09/21/10	01.0100.0425.004002	**$3,360.00**	REPLENISH JUROR FUND, C/CRTS
		COUNTY COURTS AT LAW	GEORGE V GUERRY	10-00109-3	09/07/10	01.0100.0425.004130	**$100.00**	CALEB GISCLAIR, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-00149-3	09/03/10	01.0100.0425.004130	**$175.00**	LISA ABUNDIZ, CC#3
		COUNTY COURTS AT LAW	DAVE HOWARD	10-00392-3	09/07/10	01.0100.0425.004130	**$750.00**	EDWARD HEBERT, CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	10-00781-3	09/07/10	01.0100.0425.004130	**$225.00**	GARY MATHIS, CC#3
		COUNTY COURTS AT LAW	MARY A ESPIRITU	10-01017-3	09/03/10	01.0100.0425.004130	**$175.00**	JULIA JANELLE GARCIA, CC#3
		COUNTY COURTS AT LAW	LESLIE J HALASZ	10-01349-3	09/08/10	01.0100.0425.004130	**$175.00**	JAVIER LARA, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	10-01728-3	09/07/10	01.0100.0425.004130	**$175.00**	ALAN DAVIS, CC#3
		COUNTY COURTS AT LAW	HUISUK TYNER	10-02793-1	09/13/10	01.0100.0425.004141	**$171.00**	C#10-02793-1, INTERPRETING, SEP 8/10, CC
		COUNTY COURTS AT LAW	GEORGE V GUERRY	10-03118-3	09/07/10	01.0100.0425.004130	**$100.00**	C#10-05313-3, EDMUNDO GONZALES, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-03487-3	09/03/10	01.0100.0425.004130	**$262.00**	C#10-03486-3, BRANDON JAMOND ROGERS
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	10-03534-3	09/08/10	01.0100.0425.004130	**$200.00**	COREY ETHRIDGE, CC#3
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	10-03771-3	09/08/10	01.0100.0425.004130	**$175.00**	JULIO TESCHERA JR, CC#3
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-03787-3	09/07/10	01.0100.0425.004130	**$175.00**	EMILY RACHEL GUERRERO, CC#3
		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	10-03790-3	09/08/10	01.0100.0425.004130	**$175.00**	ABEL MARTINEZ, CC#3
		COUNTY COURTS AT LAW	GEORGE V GUERRY	10-03806-3	09/07/10	01.0100.0425.004130	**$175.00**	DANIEL HENRY VARGAS, CC#3
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	10-03808-3	09/08/10	01.0100.0425.004130	**$175.00**	STEPHEN WIPF, CC#3
		COUNTY COURTS AT LAW	BRIAN J GUERRA	10-03809-3	09/07/10	01.0100.0425.004130	**$175.00**	ADAM YANEZ, CC#3
		COUNTY COURTS AT LAW	DON MOREHART	10-03841-3	09/08/10	01.0100.0425.004130	**$250.00**	C#10-03842-3, 10-03843-3, HENRY LANE HAT
		COUNTY COURTS AT LAW	EDWARD F PENAK	10-03924-3	09/07/10	01.0100.0425.004130	**$175.00**	TOMMY TUERCK, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-03933-3	09/03/10	01.0100.0425.004130	**$175.00**	NICHOLAS DUGGAN, CC#3
		COUNTY COURTS AT LAW	TODD S DUDLEY	10-04168-3	09/08/10	01.0100.0425.004130	**$100.00**	C#10-04075-3, DAVID RAMIREZ, CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	10-04335-3	09/07/10	01.0100.0425.004130	**$175.00**	WILLIAM MCKEE, CC#3
		COUNTY COURTS AT LAW	MATTHEW C NICHOLS	10-04934-3	09/07/10	01.0100.0425.004130	**$175.00**	JAMES WAYNE YOCHAM, CC#3
		COUNTY COURTS AT LAW	JASON REW HUNTER	10-05082-3	09/03/10	01.0100.0425.004130	**$175.00**	CLAIRE ELAINE LOVE, CC#3
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-05549-3	09/08/10	01.0100.0425.004130	**$200.00**	JOSE ANTONIO DE LA CRUZ, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-05738-3	09/03/10	01.0100.0425.004130	**$175.00**	KATIE CONNAKER, CC#3
		COUNTY COURTS AT LAW	RICK GUZMAN	10-05769-3	09/03/10	01.0100.0425.004130	**$200.00**	ROBERT HERNANDEZ JR, CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	10-05776-3	09/03/10	01.0100.0425.004130	**$175.00**	ISIDRO OCHOA JR, CC#3

		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	10-05858-3	09/08/10	01.0100.0425.004130	**$175.00**	JUVENAL BRIANO MONTOYA, CC#3
		COUNTY COURTS AT LAW	JASON TRUMPLER	10-05859-3	09/03/10	01.0100.0425.004130	**$175.00**	AUSTIN EMMERT, CC#3
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	10-06065-3	09/07/10	01.0100.0425.004130	**$200.00**	LUIS ROJAS-GUTIERREZ, CC#3
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-06071-3	09/02/10	01.0100.0425.004130	**$175.00**	MATTHEW J CHAMBERS, CC#3
		COUNTY COURTS AT LAW	DAVE HOWARD	10-06173-3	09/03/10	01.0100.0425.004130	**$200.00**	C#10-06174-3, BILLY BOYCE JR, CC#3
		COUNTY COURTS AT LAW	PARK SILKENSON	10-06218-3	09/07/10	01.0100.0425.004130	**$200.00**	C#10-06217-3, RENE GALINDO, CC#3
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	10-06252-3	09/08/10	01.0100.0425.004130	**$175.00**	C#10-03803-3, HAROLD WAYNE SYLVESTER
		COUNTY COURTS AT LAW	MARY A ESPIRITU	10-06361-3	09/07/10	01.0100.0425.004130	**$175.00**	FRANCISCO RODRIGUEZ, CC#3
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-06469-3	09/08/10	01.0100.0425.004130	**$200.00**	JOSE LUIS ESCOBAR, CC#3
		COUNTY COURTS AT LAW	RICK GUZMAN	10-5443-3	09/03/10	01.0100.0425.004130	**$175.00**	C#10-5591-2, JACOB JULIUS MITCHELL, CC#
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	302	08/27/10	01.0100.0425.004141	**$600.00**	SPANISH INTERPRETING, AUG 17-19 & 25/10
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	315	09/20/10	01.0100.0425.004141	**$150.00**	SPANISH INTERPRETING, SEP 20/10, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	UNFILED;ALG	09/07/10	01.0100.0425.004130	**$75.00**	ABEL LUNA-GONZALES, CC#3
							Total Dept.: 14,758.75	
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	100852590	08/27/10	01.0100.0426.004621	**$3.29**	STAND RENTAL, SEP 10, CC#1
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	100852591	08/27/10	01.0100.0426.004621	**$131.03**	S#K31405254, SEP 10, CC#1
		COUNTY COURT AT LAW 1	STAPLES ADVANTAGE	104331990	09/07/10	01.0100.0426.003100	**$72.96**	PO 128380, TONER, CC#1
							Total Dept.: 207.28	
	0427	COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS, INC	73218	09/17/10	01.0100.0427.003100	**$16.47**	PO 128749, OFC SUP, CC#2
							Total Dept.: 16.47	
	0428	COUNTY COURT AT LAW 3	BRENDA CHAPMAN	08/21/10	08/21/10	01.0100.0428.004010	**$2,489.00**	VISITING JUDGE, AUG 16, 18-20/10, CC#3
		COUNTY COURT AT LAW 3	BRENDA CHAPMAN	08/26/10	08/26/10	01.0100.0428.004010	**$2,489.00**	VISITING JUDGE, AUG 23-26/10, CC#3
							Total Dept.: 4,978.00	
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	100853224	08/27/10	01.0100.0429.004621	**$108.57**	S#K3082908, SEP 10, CC#4
							Total Dept.: 108.57	
	0435	DISTRICT COURTS	LEONARD R MORGAN	03-652-K368	09/14/10	01.0100.0435.004130	**$500.00**	DAVID MARTINEZ, 368TH
		DISTRICT COURTS	CLARK & CLARK	05-115-F395G	09/17/10	01.0100.0435.004130	**$200.00**	L & P CHILDREN, 395TH
		DISTRICT COURTS	CLARK & CLARK	05-115-F395H	09/17/10	01.0100.0435.004130	**$1,000.00**	L & P, CHILDREN, 395TH
		DISTRICT COURTS	EVANS FAMILY LAW GROUP	05-647-K26	09/08/10	01.0100.0435.004130	**$1,000.00**	C#05-646-K26, PACE HAMILTON GOTHARD,
		DISTRICT COURTS	JACK N WEBERNICK	06-1182-K368	09/13/10	01.0100.0435.004130	**$500.00**	BRANDON M RICHARDSON, 368TH
		DISTRICT COURTS	JOSHUA P MURRAY	06-288-J395	09/16/10	01.0100.0435.004130	**$500.00**	JWT, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	07-946-K368	09/14/10	01.0100.0435.004130	**$500.00**	FORTUNE DESHAN JOHNSON, 368TH
		DISTRICT COURTS	DUKE HILDRETH	08-122-K26	09/16/10	01.0100.0435.004130	**$500.00**	ERIC ESPINOZA, 26TH
		DISTRICT COURTS	LISA M MIMS	08-1882-F395	09/17/10	01.0100.0435.004130	**$3,500.00**	B, 395TH
		DISTRICT COURTS	RICHARD JONES	08-281-K26	09/14/10	01.0100.0435.004130	**$500.00**	CHRISTOPHER CAVAZOS, 26TH

		DISTRICT COURTS	RUSSELL D HUNT, JR	08-734-K26	09/14/10	01.0100.0435.004130	**$500.00**	JOSHUA RANDALL, 26TH
		DISTRICT COURTS	MAUREEN BURROWS	09-1050-K368/A	09/02/10	01.0100.0435.004100	**$1,785.00**	C#09-1050-K368, SEP 2/10, PSYCH & EVAL, J
		DISTRICT COURTS	RUSSELL D HUNT, JR	09-1304-K277	09/16/10	01.0100.0435.004130	**$2,120.00**	PHILLIP JOHN TURNER, 277TH
		DISTRICT COURTS	STUMP & STUMP	09-1643-F395	09/17/10	01.0100.0435.004130	**$250.00**	JAG, JAG, SBZ, JZ, CHILDREN, 395TH
		DISTRICT COURTS	LUCAS C WILSON	09-1698-K277	09/16/10	01.0100.0435.004130	**$2,500.00**	CHAD ALLEN SHIREY, 277TH
		DISTRICT COURTS	TILLMAN BRANIFF PLLC	09-1775-K277	09/16/10	01.0100.0435.004130	**$500.00**	KEVIN WALLACE, 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	09-1877-K368	09/13/10	01.0100.0435.004130	**$500.00**	C#09-1262-K368, ROBERT ALLEN MILLER, 36
		DISTRICT COURTS	ROBERT F MAIER	09-1909-K26	09/14/10	01.0100.0435.004130	**$500.00**	HENRY ARTHUR MCFARLIN, 26TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-204-K277A	09/16/10	01.0100.0435.004130	**$950.00**	LORD OKUCHE, 277TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	09-2448-F395B	09/17/10	01.0100.0435.004130	**$700.00**	H, CHILDREN, 395TH
		DISTRICT COURTS	LEIGH DELAREZA	09-259-J395	09/16/10	01.0100.0435.004130	**$500.00**	BS, 395TH
		DISTRICT COURTS	PATRICIA L BROWN & ASSOCIATES	09-2959-F395A	09/17/10	01.0100.0435.004130	**$300.00**	MR, AB, BB, 395TH
		DISTRICT COURTS	ANDERSON LAW P C	09-2960-F395	09/17/10	01.0100.0435.004130	**$2,249.00**	MB, 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	09-313-J395	09/16/10	01.0100.0435.004130	**$1,500.00**	JLB, 395TH
		DISTRICT COURTS	LUCAS C WILSON	09-340-J395	09/17/10	01.0100.0435.004130	**$150.00**	C#10-279-J395, MK, 395TH
		DISTRICT COURTS	LISA M MIMS	09-3692-F395	09/17/10	01.0100.0435.004130	**$700.00**	TN & AT, CHILDREN, 395TH
		DISTRICT COURTS	JAMES L JARVIS	09-423-F395	09/17/10	01.0100.0435.004130	**$3,000.00**	WS & SS, CHILDREN, 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-423-F395A	09/17/10	01.0100.0435.004130	**$292.50**	S, 395TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	09-748-K26	09/14/10	01.0100.0435.004130	**$500.00**	C#09-1597-K26, CHRISTOPHER SIFUENTES,
		DISTRICT COURTS	TERESA HALL	09/14/10	09/14/10	01.0100.0435.004125	**$315.00**	REPORTER'S RECORD, SEP 10/10, 368TH
		DISTRICT COURTS	LISA DAVID	09/30/10	09/30/10	01.0100.0435.004002	**$2,148.00**	REPLENISH JUROR FUND, D/CRTS
		DISTRICT COURTS	DAVE HOWARD	10-008-J395	09/17/10	01.0100.0435.004130	**$150.00**	LM, 395TH
		DISTRICT COURTS	B JEANE CLARKE	10-075-J395	09/17/10	01.0100.0435.004130	**$500.00**	ESJ-S, 395TH
		DISTRICT COURTS	WILLIAM B MANGE	10-1029-K26	09/16/10	01.0100.0435.004130	**$500.00**	DAVID L ETHERIDGE, 26TH
		DISTRICT COURTS	RICHARD JONES	10-1051-K26	09/14/10	01.0100.0435.004130	**$500.00**	MARY JEAN JONES, 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-1070-K368	09/14/10	01.0100.0435.004130	**$500.00**	JOSE LUIS BENITEZ JR, 368TH
		DISTRICT COURTS	LESLIE J HALASZ	10-1184-K26	09/16/10	01.0100.0435.004130	**$500.00**	TARA ANN HUNT, 26TH
		DISTRICT COURTS	LEONARD R MORGAN	10-132-K277	09/16/10	01.0100.0435.004130	**$500.00**	AMBER R SNIDER, 277TH
		DISTRICT COURTS	STUMP & STUMP	10-1348-F395A	09/17/10	01.0100.0435.004130	**$227.50**	GC, OC, RC, CC, AC, CHILDREN, 395TH
		DISTRICT COURTS	LUCAS C WILSON	10-157-K277	09/16/10	01.0100.0435.004130	**$1,163.00**	CHARLES MCCABE, 277TH
		DISTRICT COURTS	DUKE HILDRETH	10-165-K277	09/16/10	01.0100.0435.004130	**$500.00**	TRAVIS WALKER, 277TH
		DISTRICT COURTS	B JEANE CLARKE	10-167-J395	09/17/10	01.0100.0435.004130	**$500.00**	ASH, 395TH
		DISTRICT COURTS	KATHRYN MARY HOLTON	10-180-J395	09/09/10	01.0100.0435.004130	**$500.00**	JR, 395TH
		DISTRICT COURTS	STUMP & STUMP	10-1875-F395	09/17/10	01.0100.0435.004130	**$227.50**	NH, NH, GH, CHILDREN, 395TH
		DISTRICT COURTS	EVANS FAMILY LAW GROUP	10-208-K26	09/17/10	01.0100.0435.004130	**$750.00**	SIMON CHAVEZ, 26TH
		DISTRICT COURTS	SARA W NAYLOR	10-210-J395	09/17/10	01.0100.0435.004130	**$500.00**	PA, 395TH
		DISTRICT COURTS	SARA W NAYLOR	10-218-J395	09/08/10	01.0100.0435.004130	**$650.00**	IP, 395TH
		DISTRICT COURTS	BLAIR JONES	10-230-J395	09/08/10	01.0100.0435.004130	**$750.00**	AVM, 395TH

		DISTRICT COURTS	PETER L BLOODWORTH	10-234-K277	09/16/10	01.0100.0435.004130	**$500.00**	ABIGAIL EASTWOOD, 277TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-235-K277	09/16/10	01.0100.0435.004130	**$500.00**	JA HAGGEN- ALEXANDER, 277TH
		DISTRICT COURTS	LAURA B BARKER	10-237-J395	09/17/10	01.0100.0435.004130	**$500.00**	JG, 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	10-256-J395	09/17/10	01.0100.0435.004130	**$500.00**	TLC, 395TH
		DISTRICT COURTS	LUCAS C WILSON	10-257-K277	09/16/10	01.0100.0435.004130	**$500.00**	C#09-1242-K277, SAMUEL EATON ROSE, 27
		DISTRICT COURTS	DAVE HOWARD	10-270-J395	09/17/10	01.0100.0435.004130	**$150.00**	DM, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-336-K26	09/16/10	01.0100.0435.004130	**$500.00**	LINDSEY MARIE VALLE, 26TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	10-353-K368	09/13/10	01.0100.0435.004130	**$1,100.00**	MICHAEL ROBINSON, 368TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-653-K277	09/16/10	01.0100.0435.004130	**$500.00**	RANDY WHITE, 277TH
		DISTRICT COURTS	ROBERT F MAIER	10-690-K277	09/16/10	01.0100.0435.004130	**$500.00**	BRITNEY DAVIS, 277TH
		DISTRICT COURTS	BROCK KALMBACH	10-732-K26	09/16/10	01.0100.0435.004130	**$500.00**	MICHAEL DWAYNE DICKENS, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	10-745-K26	09/16/10	01.0100.0435.004130	**$500.00**	JAMES ELVIS MCCORMICK, 26TH
		DISTRICT COURTS	ANDRES A RAMOS	10-759-K26	09/16/10	01.0100.0435.004141	**$75.00**	SPANISH INTERPRETING, ANGEL L ROMAN,
		DISTRICT COURTS	RICK GUZMAN	10-781-K368	08/16/10	01.0100.0435.004130	**$500.00**	DANIEL MARK WILSON, 368TH
		DISTRICT COURTS	LINDA GUADARRAMA	10-821-K277	09/16/10	01.0100.0435.004130	**$500.00**	MIGUEL HERNANDEZ, 277TH
		DISTRICT COURTS	BLAIR JONES	10-888-K277	09/16/10	01.0100.0435.004130	**$500.00**	NANCY MARGARET CALERO, 277TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	10-935-K277	09/16/10	01.0100.0435.004130	**$500.00**	JOSHUA BROWN, 277TH
		DISTRICT COURTS	TODD A NICKLE	10-945-K277	09/16/10	01.0100.0435.004130	**$500.00**	DEREK KEITH JACKSON, 277TH
		DISTRICT COURTS	COMMUNICATION BY HAND	10911WMSN1	09/11/10	01.0100.0435.004141	**$255.00**	INTERPRETING, C#10-109-J395, AUG 12/10,
		DISTRICT COURTS	COMMUNICATION BY HAND	10911WMSN2	09/11/10	01.0100.0435.004141	**$200.00**	C#09-01348-3, INTERPRETING, SEP 21/10, D
		DISTRICT COURTS	SHARP ELECTRONICS CORP	54528766	09/12/10	01.0100.0435.004621	**$205.37**	PO 122989, A#90133757220, S#65036358, SE
		DISTRICT COURTS	LAURA A MARTINEZ	93-672-F277	09/17/10	01.0100.0435.004130	**$200.00**	MV, JGV, EJV JR, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	9409	09/09/10	01.0100.0435.004141	**$195.00**	C#10-313-K277, 10-815-K277, 10-930-K277, S
		DISTRICT COURTS	G COLE SPAINHOUR	CHAMBER FILE;BB	09/13/10	01.0100.0435.004130	**$150.00**	BB, 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE;EE	09/17/10	01.0100.0435.004130	**$150.00**	EE, 395TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	CHAMBER FILE;IM	09/17/10	01.0100.0435.004130	**$150.00**	IM, 395TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	CHAMBER FILE;LM	09/16/10	01.0100.0435.004130	**$150.00**	LM, 395TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	CHAMBER FILE;MK	09/17/10	01.0100.0435.004130	**$150.00**	MK, 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	CHAMBER FILE;NRJ	09/17/10	01.0100.0435.004130	**$500.00**	NRJ, 395TH

		DISTRICT COURTS	G COLE SPAINHOUR	CHAMBER FILE;RB	09/13/10	01.0100.0435.004130	**$150.00**	RB, 395TH
		DISTRICT COURTS	THIRD ADMINISTRATIVE JUDICIAL REGION	FY 10-11	08/04/10	01.0100.0435.004931	**$19,512.46**	2010-2011, ASSESSMENT FOR ADMIN EXP, 3
							Total Dept.: 70,370.33	
	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;ANDREWS	09/09/10	01.0100.0440.003900	**$50.00**	MEMB ID#1524, S ANDREWS, OCT 10-11, DU
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;ARNOLD	09/09/10	01.0100.0440.003900	**$60.00**	MEMB ID#668, D ARNOLD, OCT 10-11, DUES
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;BRADLEY	09/09/10	01.0100.0440.003900	**$75.00**	MEMB ID#379, J BRADLEY, OCT 10-11, DUES
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;EARLS	09/09/10	01.0100.0440.003900	**$60.00**	MEMB ID#9566, J T EARLS, OCT 10-11, DUES
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;FRIAS	09/09/10	01.0100.0440.003900	**$50.00**	MEMB ID#4166, G FRIAS, OCT 10-11, DUES,
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	26557436	09/13/10	01.0100.0440.003301	**$101.92**	PO 127164, A#BG357320, SEP 6-12/10, D/ATT
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	26633091	09/20/10	01.0100.0440.003301	**$138.06**	PO 127164, A#BG357320, SEP 13-19/10, D/AT
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	30005CR	08/31/10	01.0100.0440.003100	**-$2.00**	MISC CREDIT FOR TONER, D/ATTY
		DISTRICT ATTORNEY	DATA PROJECTIONS, INC	330955	09/14/10	01.0100.0440.004544	**$695.00**	SERVICE CALL, PARTS & REPAIR TO AUDIO EQUIPMENT, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	40604	09/07/10	01.0100.0440.003100	**$36.83**	PO 128027, OFC SUP, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	40740	09/13/10	01.0100.0440.003100	**$146.94**	PO 128027, OFC SUP, D/ATTY
		DISTRICT ATTORNEY	MARK OF DISTINCTION	45976A	09/14/10	01.0100.0440.004216	**$66.00**	PO 123908, POSTAGE METER INK CARTRID
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	72	07/15/10	01.0100.0440.004203	**$471.00**	C#20100712085, SANE EXAM, JUL 13/10, D/A
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	73	07/15/10	01.0100.0440.004203	**$371.00**	C#10-04-04097, SANE EXAM, JUL 12/10, D/AT
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	73054558	09/12/10	01.0100.0440.004623	**$216.99**	PO 124349, A#90136016925, AUG 10, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	85	09/10/10	01.0100.0440.004203	**$471.00**	C#C10-08-08234, SANE EXAM, AUG 27/10, D/
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	86	09/10/10	01.0100.0440.004203	**$471.00**	C#20100903031, SANE EXAM, SEP 7/10, D/AT

		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	87	09/10/10	01.0100.0440.004203	**$271.00**	C#C10-08-09002, SANE EXAM, SEP 8/10, D/A
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	88	09/10/10	01.0100.0440.004203	**$471.00**	C#10-08-07431, SANE EXAM, SEP 9/10, D/AT
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	90310-41	09/03/10	01.0100.0440.004125	**$369.00**	C#09-1881-K368, INTERVIEW VALERIE VALL
		DISTRICT ATTORNEY	MARLENE ERIVES	WC091610	09/16/10	01.0100.0440.004125	**$125.00**	TRANSCRIPTS, GRAND JURY HEARING SEP
							Total Dept.: 4,714.74	
	0450	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	100854426	08/27/10	01.0100.0450.004621	**$304.83**	PO 122599, S#F8902598, SEP 10, D/CLK
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	100854428	08/27/10	01.0100.0450.004621	**$335.89**	PO 122598, S#E8302684, SEP 10, D/CLK
		DISTRICT CLERK	SECAP FINANCE	1097774-AU10	09/03/10	01.0100.0450.004216	**$325.00**	PO 122184, A#1097774-301, AUG 20-SEP 20/1
		DISTRICT CLERK	OFFICE DEPOT, INC	532973308001	09/08/10	01.0100.0450.003100	**$189.63**	PO 128466, OFC SUP, D/CLK
		DISTRICT CLERK	OFFICE DEPOT, INC	532973389001	09/08/10	01.0100.0450.003100	**$19.55**	PO 128466, OFC SUP, D/CLK
							Total Dept.: 1,174.90	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/16/10;RD	09/16/10	01.0100.0451.004192	**$200.00**	RODNEY DIAL, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-03166	09/09/10	01.0100.0451.004190	**$2,300.00**	MARGARET ROSE TOWNSEND, JP#1
		J.P. PRECINCT 1	KYOCERA MITA AMERICA, INC	100854893	08/27/10	01.0100.0451.004621	**$216.00**	PO 122631, S#G9701977, SEP 10, JP#1
		J.P. PRECINCT 1	WEST GROUP	6067864365	08/26/10	01.0100.0451.003901	**$433.00**	A#1000434230, TX VERN ANNO STAT 2010, J
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	73211	09/16/10	01.0100.0451.003100	**$55.99**	PO 127832, OFC SUP, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	73231	09/20/10	01.0100.0451.003100	**$8.91**	PO 127832, OFC SUP, JP#1
		J.P. PRECINCT 1	WEST GROUP	821228699	08/31/10	01.0100.0451.004210	**$81.00**	A#1000434230, AUG 10, ONLINE CHRGS, JP#
							Total Dept.: 3,294.90	
	0452	J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100852395	08/27/10	01.0100.0452.004621	**$168.37**	PO 121920, S#K3140523, SEP 10, JP#2
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100852396	08/27/10	01.0100.0452.004621	**$108.57**	PO 121920, S#K3140544, SEP 10, JP#2
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100852397	08/27/10	01.0100.0452.004621	**$43.70**	PO 121920, S#C3128091, SEP 10, JP#2
		J.P. PRECINCT 2	SECAP FINANCE	1043547-AU10	09/03/10	01.0100.0452.004216	**$132.00**	PO 121975, A#1043547-301, AUG 20-SEP 20/1
		J.P. PRECINCT 2	LESESNE AUDIO VISUAL	1045	09/07/10	01.0100.0452.004544	**$450.00**	REPAIR 2 INTERCOM COMMUNICATORS IN JP#2
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	73176	09/13/10	01.0100.0452.003100	**$94.71**	PO 128530, OFC SUP, JP#2
							Total Dept.: 997.35	

	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-03181	09/17/10	01.0100.0453.004190	**$2,300.00**	STEPHEN GLENN WALLER, JP#3
		J.P. PRECINCT 3	JONES MCCLURE PUBLISHING, INC	100203990	09/04/10	01.0100.0453.003901	**$215.50**	A#42077, O'CONNOR'S TEXAS CRIMINAL CO
		J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1008095	08/07/10	01.0100.0453.004192	**$270.00**	AUG 7/10, TRANSPORT, LAURA ALLEN, JP#3
		J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1008100	08/13/10	01.0100.0453.004192	**$195.00**	AUG 13/10, TRANSPORT, JAYDEN MARTIN, J
		J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1008101	08/13/10	01.0100.0453.004192	**$195.00**	AUG 13/10, TRANSPORT, JUAN MARTINEZ, J
		J.P. PRECINCT 3	SECAP FINANCE	1040816-SP10	09/13/10	01.0100.0453.004216	**$342.94**	PO 122388 & 122570, POSTAGE METER REN
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26333576	09/13/10	01.0100.0453.004350	**$655.00**	PO 128047, WARRANT RECALL, CASE JACK
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26333577	09/13/10	01.0100.0453.004350	**$381.53**	PO 128047, LASER BLUE EDGE FORMS, JP#
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	73179	09/13/10	01.0100.0453.003100	**$133.30**	PO 128208, OFC SUP, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	73197	09/15/10	01.0100.0453.003100	**$44.46**	PO 128208, ORGANIZER, JP#3
		J.P. PRECINCT 3	AUSTIN TYPEWRITER & COMPUTER INC	76349	09/14/10	01.0100.0453.003006	**$549.00**	PO 128452, TYPEWRITER, JP#3
							Total Dept.: 5,281.73	
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/18/10;SM	08/18/10	01.0100.0454.004192	**$200.00**	SERRA MURAWSKI, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100853029	08/27/10	01.0100.0454.004621	**$288.01**	PO 122829, S#M3034867, SEP 10, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100853030	08/27/10	01.0100.0454.004621	**$97.29**	PO 122829, S#J3064211, SEP 10, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100853269	08/27/10	01.0100.0454.004621	**$19.27**	PO 122829, FAX SYS, JP#4
		J.P. PRECINCT 4	CONVENIENCE OFFICE SUPPLY	111235	09/01/10	01.0100.0454.003005	**$509.04**	PO 127686, CHAIRS (2), JP#4
		J.P. PRECINCT 4	CONVENIENCE OFFICE SUPPLY	111679	09/13/10	01.0100.0454.003005	**$459.60**	PO 127848, LATERAL FILE, JP#4
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2590269	08/31/10	01.0100.0454.004141	**$15.96**	A#902-0596114, AUG 10, OVER THE PHONE
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26333170	09/11/10	01.0100.0454.003100	**$21.50**	PO 128150, CUSTOM STAMP, JP#4
		J.P. PRECINCT 4	WEST GROUP	821228814	08/31/10	01.0100.0454.004210	**$81.00**	A#1000572373, AUG 10, DATABASE ALLOCA
							Total Dept.: 1,691.67	
	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;EMERSON	09/13/10	01.0100.0475.003900	**$60.00**	MEMB ID#14121, A E EMERSON, OCT 10-11,

		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;VICKERS	09/13/10	01.0100.0475.003900	**$50.00**	MEMB ID#18237, V VICKERS, OCT 10-11, DU
		COUNTY ATTORNEY	ROUND ROCK LEADER	10-1467-F395;BB	08/28/10	01.0100.0475.004932	**$108.00**	A#1380, C#10-1467-F395, CIT PUB BB, ITMO,
		COUNTY ATTORNEY	JONES MCCLURE PUBLISHING, INC	100200135	08/07/10	01.0100.0475.003901	**$82.00**	A#18772, O'CONNOR'S CPRC PLUS 2010-201
					08/07/10	01.0100.0475.003901	**$0.00**	
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-226-87276	09/16/10	01.0100.0475.004932	**$15.65**	A#1073-2229-9, C/ATTY
							Total Dept.: 315.65	
	0491	BUDGET OFFICE	VERIZON WIRELESS	6474618734	09/10/10	01.0100.0491.004210	**$37.99**	A#522432949-00001, AUG 11-SEP 10/10, BDG
							Total Dept.: 37.99	
	0492	ELECTIONS	KYOCERA MITA AMERICA, INC	100852178	08/27/10	01.0100.0492.004621	**$326.38**	PO 121988, S#E7200979, SEP 10, ELEC
		ELECTIONS	SECAP FINANCE	1044552-AU10	09/03/10	01.0100.0492.004216	**$302.00**	PO 121989, AUG 20-SEP 20/10, POSTAGE MA
		ELECTIONS	SPEEDY GONZALES PRINTING INC	1881	09/10/10	01.0100.0492.004350	**$128.00**	PO 128234, OVERPRINT VOTER REG APPS,
		ELECTIONS	SPEEDY GONZALES PRINTING INC	1882	09/10/10	01.0100.0492.004251	**$1,655.35**	PO 128263, ENVELOPES, ELEC
		ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	26333165	09/11/10	01.0100.0492.004251	**$77.50**	PO 128233, VOLUNTEER DEPUTY REGISTRA
		ELECTIONS	D & L PRINTING, INC	77858	09/09/10	01.0100.0492.004251	**$78.00**	PO 128381, EARLY VOTING COMBO FORMS,
		ELECTIONS	D & L PRINTING, INC	77981	09/10/10	01.0100.0492.004350	**$6.08**	PO 123236, STRAIGHT TICKET POSTERS, EL
		ELECTIONS	VERIZON SOUTHWEST	SEP 10;930-3261	09/04/10	01.0100.0492.004211	**$14.65**	A#512-930-3261, SEP 4-OCT 3/10, ELEC
		ELECTIONS	VERIZON SOUTHWEST	SEP 10;948-4003	09/16/10	01.0100.0492.004211	**$22.66**	A#512-948-4003, AUG 16-SEP 16/10, ELEC
							Total Dept.: 2,610.62	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/23/10PN;SLI	08/23/10	01.0100.0494.004310	**$109.15**	PUB NOT, SEALED PROPOSALS FOR STOP
		PURCHASING DEPT	BRENDA FULLER	09/14/10	09/14/10	01.0100.0494.004232	**$204.00**	AUG 13-15/10, EXP REIMB, PUR
		PURCHASING DEPT	KYOCERA MITA AMERICA, INC	100852440	08/27/10	01.0100.0494.004621	**$355.16**	PO 122117, S#E7901903, SEP 10, PUR
							Total Dept.: 668.31	
	0495	COUNTY AUDITOR	DONNA F BAKER	09/21/10	09/21/10	01.0100.0495.004232	**$333.60**	SEP 15-18/10, EXP REIMB, AUD
		COUNTY AUDITOR	FEDERAL EXPRESS CORP	7-226-56799	09/16/10	01.0100.0495.004212	**$8.38**	A#1320-2477-4, SHIPPING CHRGS, AUD
		COUNTY AUDITOR	AUDIMATION SERVICES, INC	7324M	08/25/10	01.0100.0495.004505	**$1,075.00**	C#30258, IDEA SOFTWARE LICENSE RENEW
		COUNTY AUDITOR	DELL COMPUTER CORP	XF2XRR543	09/08/10	01.0100.0495.003010	**$110.94**	PO 128482, GRAPHIC CARDS (2), AUD
		COUNTY AUDITOR	DELL COMPUTER CORP	XF2XXF125	09/08/10	01.0100.0495.003010	**$125.16**	PO 128481, FLAT PANEL MONITOR, AUD
							Total Dept.: 1,653.08	
	0497	COUNTY TREASURER	NATIONAL ASSN OF COUNTY TREASURERS & FINANCE OFFICERS	10-11;WOOD	10/01/10	01.0100.0497.003900	**$225.00**	2010-2011 DUES, V WOOD, TREAS

		COUNTY TREASURER	CUMMINS ALLISON CORP	1118681	08/18/10	01.0100.0497.004500	**$316.00**	JET SCAN MAINT CONTRACT #63442010, OC
		COUNTY TREASURER	OFFICE DEPOT, INC	533107995001	09/09/10	01.0100.0497.003100	**$257.14**	PO 128462, OFF SUP, TREAS
		COUNTY TREASURER	STONERIVER INC	F066955	08/31/10	01.0100.0497.004500	**$1,389.00**	C#814902-00, MAINT FEE, OCT 1/10-SEP 30/1 TREAS
							Total Dept.: 2,187.14	
	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6471287042	09/03/10	01.0100.0499.004210	**$48.59**	A#920848325-00001, AUG 4-SEP 3/10, TAX A/
		CO TAX ASSESSOR COLLECTOR	PRICE POINTS	OCT 10;TAX A/C	09/07/10	01.0100.0499.004232	**$3,000.00**	3 HR WORKSHOP, 55 ATTENDEES, TAX A/C
							Total Dept.: 3,048.59	
	0503	INFORMATION TECHNOLOGY	JAYME HILL	09/21/10	09/21/10	01.0100.0503.004232	**$10.00**	SEP 20/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	VISTA SOLUTIONS GROUP	100913WMSN	09/14/10	01.0100.0503.004505	**$6,000.00**	ANNUAL MAINT/SPT, VISTA SG IMAGING, OC
		INFORMATION TECHNOLOGY	MICRO TEL, INC	103395	07/07/10	01.0100.0503.004505	**$2,080.00**	MICROCALL SOFTWARE UPGRADE & MAINT
		INFORMATION TECHNOLOGY	F5 NETWORKS INC	164462	08/30/10	01.0100.0503.004500	**$2,992.05**	F5 SVC BIG IP SVC, PREMIUM CAT HW 5, ED ITS
		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	173493	08/13/10	01.0100.0503.004505	**$10,747.50**	UNIVERSE SOFTWARE MAINT, OCT 1/10-SE
		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	175753	09/09/10	01.0100.0503.004100	**$5,856.44**	PO 127603, ONSITE OCA SUPPORT, AUG 2-6 JOHN HALL, ITS
		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	175893	09/09/10	01.0100.0503.004100	**$5,751.96**	C#57T, AUG 2010 BILLING, PROJ MGMT, JP I CONSULT, TRAVEL EXP FOR MEAGAN ESPA
		INFORMATION TECHNOLOGY	TITUS SYSTEMS LP	18846	08/31/10	01.0100.0503.005752	**$19,550.00**	PO 128496, 48 STRAND/12 STRAND SINGLE PLANT CABLE, ITS
		INFORMATION TECHNOLOGY	SAP AMERICA INC	220180721	09/10/10	01.0100.0503.004505	**$2,250.00**	SAP MAINT/SPT, R#220180721, CRYSTAL RE ITS
		INFORMATION TECHNOLOGY	SAFEGUARD BUSINESS SYSTEMS, INC	26333168	09/11/10	01.0100.0503.003100	**$15.00**	PO 128449, BUS CARDS, ITS
		INFORMATION TECHNOLOGY	MICROMAIN INC	46473	09/10/10	01.0100.0503.004505	**$2,970.00**	A#15117, MICROMAIN SVC & SPT, OCT 1/10-
		INFORMATION TECHNOLOGY	MICROMAIN INC	46474	09/10/10	01.0100.0503.004505	**$2,790.00**	A#14903, MICROMAIN SVC & SPT, OCT 1/10-
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	533341101001	09/13/10	01.0100.0503.003005	**$359.98**	PO 128472, OFC CHAIRS (2), ITS
		INFORMATION TECHNOLOGY	CONSOLIDATED TELECOM SERVICES LLC	5512	09/16/10	01.0100.0503.005752	**$23,070.52**	PO 127572, PTP800 WIRELESS REPLACEME
		INFORMATION TECHNOLOGY	CIBER, INC	8-078074	09/09/10	01.0100.0503.004100	**$4,860.00**	PO 124648, AUG 10, ORACLE SUPPORT, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 10;EMS#13	09/21/10	01.0100.0503.004210	**$59.95**	A#100901901, OCT 10, ITS

		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 10;EMS#14	09/21/10	01.0100.0503.004210	**$59.95**	A#100902001, OCT 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 10;EMS#21	09/21/10	01.0100.0503.004210	**$59.95**	A#100901501, OCT 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 10;EMS#51	09/11/10	01.0100.0503.004210	**$59.95**	A#305189801, SEP 26-OCT 25/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;868-1257	09/19/10	01.0100.0503.004211	**$35.88**	A#512-868-1257, SEP 19-OCT 18/10, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	SEP 10;A48-6033	09/15/10	01.0100.0503.004211	**$4,398.25**	A#512-A48-6033, SEP 15-OCT 14/10, ITS
					09/15/10	01.0100.0503.004214	**$551.57**	A#512-A48-6033, SEP 15-OCT 14/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;PL0-0396	09/16/10	01.0100.0503.004211	**$92.05**	A#512-PL0-0396, SEP 16-OCT 15/10, ITS
		INFORMATION TECHNOLOGY	MYTHICS, INC	TRM-091210	09/17/10	01.0100.0503.004505	**$227,621.09**	OCT 1/10-SEP 30/11, ORACLE SPT RENEWA
		INFORMATION TECHNOLOGY	YELLOWFISH SOFTWARE	WIL2010-08-31E-10L	09/14/10	01.0100.0503.004505	**$2,700.75**	REVELATION MAINT/UPGRADES, OCT 1/10-S
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XF3337K59	09/13/10	01.0100.0503.003011	**$340.54**	PO 127365, OFC PRO PLUS & LICENSE, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XF34N8P89	09/14/10	01.0100.0503.003010	**$4,811.27**	PO 128313, POWER VAULT DISK DRIVE, S#8
							Total Dept.: 330,094.65	
	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	161508	09/14/10	01.0100.0509.004510	**$2,096.97**	PO 128575, REFRIGERANT, MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	2305775	09/15/10	01.0100.0509.004510	**$838.97**	PO 124175, BULBS, MAINT
		WMSN CTY BUILDINGS	AUSTIN FLAG & FLAGPOLE, INC	32225	09/10/10	01.0100.0509.004510	**$976.29**	PO 128513, FLAGS, MAINT
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4998498	09/16/10	01.0100.0509.004510	**$698.25**	PO 128566, PARTS, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	532292440001	09/03/10	01.0100.0509.003006	**$251.10**	PO 121798, PRINTER, MAINT
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5884933	09/14/10	01.0100.0509.004510	**$1,960.44**	PO 128571, DISP CYL, MAINT
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5885794	09/15/10	01.0100.0509.004510	**$153.86**	PO 127679, PARTS, MAINT
		WMSN CTY BUILDINGS	CINTAS CORP	86043738	09/16/10	01.0100.0509.003311	**$281.59**	PO 128118, UNIFORMS, MAINT
							Total Dept.: 7,257.47	
	0510	PARKS DEPARTMENT	FRANK I CARDONA	09/24/10	09/24/10	01.0100.0510.004100	**$105.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GENE M WERMES		09/24/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GEORGE S ALBA JR		09/24/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		09/24/10	01.0100.0510.004100	**$160.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JEFFRY G ROWE		09/24/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		09/24/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	MATTHEW PENNINGTON		09/24/10	01.0100.0510.004100	**$45.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		09/24/10	01.0100.0510.004100	**$45.00**	UMPIRE SERVICES, PARKS

		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		09/24/10	01.0100.0510.004100	**$145.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	STEPHEN D POWELL		09/24/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		09/24/10	01.0100.0510.004100	**$45.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062462738	08/12/10	01.0100.0510.003311	**$35.30**	PO 127815, UNIFORMS, PARKS
		PARKS DEPARTMENT	AL CLAWSON DISPOSAL INC	114106	09/17/10	01.0100.0510.004430	**$445.00**	PO 128189, DUMPSTERS FOR SOCCER TOU
		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	17756021	10/01/10	01.0100.0510.004500	**$30.00**	A#2314680, MONITORING SVC, OCT 10, PAR
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/48142	09/12/10	01.0100.0510.004430	**$114.33**	A#1858-0402-00, AUG 12-SEP 12/10, PARKS
							Total Dept.: 1,469.63	
	0540	EMS	KAREN HORAN	06/15/10	06/15/10	01.0100.0540.004231	**$66.40**	APR 17-25/10, MAY 5-17/10, EXP REIMB, EMS
		EMS	KAREN HORAN	06/15/10A	06/15/10	01.0100.0540.004231	**$26.60**	MAY 24-JUN 15/10, EXP REIMB, EMS
		EMS	JESUS HERNANDEZ	09/17/10	09/17/10	01.0100.0540.004231	**$21.00**	SEP 14-16/10, EXP REIMB, EMS
		EMS	CLINTON WALLACE	09/21/10	09/21/10	01.0100.0540.003301	**$44.03**	SEP 17/10, EXP REIMB, EMS
		EMS	KYOCERA MITA AMERICA, INC	100852461	08/27/10	01.0100.0540.004621	**$272.86**	PO 122244, S#F7X01386, SEP 10, EMS
		EMS	KYOCERA MITA AMERICA, INC	100854554	08/27/10	01.0100.0540.004621	**$272.86**	PO 122243, S#F8902634, SEP 10, EMS
		EMS	MEDLINE INDUSTRIES, INC	1044194793	09/08/10	01.0100.0540.003200	**$129.60**	PO 127974, OXY PRESSURE REGULATORS (
		EMS	MEDLINE INDUSTRIES, INC	1044194794	09/08/10	01.0100.0540.003200	**$1,013.64**	PO 128409, DISPOSABLE SICKNESS BAGS, I
		EMS	INDUSTRIAL OVERHEAD DOOR INC	120700-5654	09/14/10	01.0100.0540.004510	**$75.00**	EMERGENCY REPAIR TO DOOR, EMS
		EMS	CENTRAL TEXAS MEDICAL EQUIPMENT & SUPPLIES	127283	08/04/10	01.0100.0540.003307	**$199.10**	PO 127283, PHARM, EMS
		EMS	MOTOROLA, INC	13804483	09/09/10	01.0100.0540.003003	**$4,118.75**	A#1035809592 0032, XTS5000 PORTABLE RA
		EMS	SUPREME MEDICAL FULFILLMENT SYSTEMS INC	152541	09/09/10	01.0100.0540.003200	**$88.36**	PO 125661, THERMOMETERS (2), EMS
		EMS	SOUTHERN SAFETY SALES, INC	199079-00	05/13/10	01.0100.0540.003200	**$1,256.00**	PO 126113, FITTED SHEETS, EMS
		EMS	CITY OF GEORGETOWN	201009172718	09/17/10	01.0100.0540.004999	**$49.00**	C#5C-000100, ACCESS CARDS FOR SABE Y
		EMS	ROUND ROCK WELDING SUPPLY	238846	09/16/10	01.0100.0540.003200	**$71.73**	PO 127331, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238847	09/16/10	01.0100.0540.003200	**$64.17**	PO 127331, A#S3280-1, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238848	09/16/10	01.0100.0540.003200	**$64.17**	PO 127331, A#S3280-2, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238849	09/16/10	01.0100.0540.003200	**$86.49**	PO 127331, A#S3280-3, OXY, EMS

		EMS	ROUND ROCK WELDING SUPPLY	238850	09/16/10	01.0100.0540.003200	**$64.17**	PO 127331, A#S3280-4, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238851	09/16/10	01.0100.0540.003200	**$61.38**	PO 127331, A#S3280-5, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238852	09/16/10	01.0100.0540.003200	**$64.17**	PO 127331, A#S3280-6, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238853	09/16/10	01.0100.0540.003200	**$27.90**	PO 127331, A#S3280-7, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238854	09/16/10	01.0100.0540.003200	**$66.96**	PO 127331, A#S3280-8, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238855	09/16/10	01.0100.0540.003200	**$64.17**	PO 127331, A#S3280-9, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238856	09/16/10	01.0100.0540.003200	**$58.59**	PO 127331, A#S3280-10, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238857	09/16/10	01.0100.0540.003200	**$75.33**	PO 127331, A#S3280-11, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238858	09/16/10	01.0100.0540.003200	**$64.17**	PO 127331, A#S3280-12, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238859	09/16/10	01.0100.0540.003200	**$125.55**	PO 127331, A#S3280-13, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238861	09/16/10	01.0100.0540.003200	**$22.32**	PO 127331, A#S3280-15, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	238862	09/16/10	01.0100.0540.003200	**$33.48**	PO 127331, A#S3280-16, OXY, EMS
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	26315365	09/02/10	01.0100.0540.003670	**$239.51**	PO 128059, FLUTED PLASTIC CUPS (250), E
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	26315366	09/02/10	01.0100.0540.003670	**$290.18**	PO 128059, BPS PENCILS (1,000), EMS
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	26318765	09/03/10	01.0100.0540.003670	**$357.10**	PO 128059, CLICK ACTION BALL POINT PEN
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	26319731	09/07/10	01.0100.0540.003670	**$430.59**	PO 128059, CUSTOM TATTOO'S (5,400), EMS
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	26325544	09/08/10	01.0100.0540.003670	**$162.12**	PO 128059, RETRACTABLE PENS (250), EMS
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	26342534	09/15/10	01.0100.0540.003670	**$194.00**	PO 128059, GL300 STARLIGHT PEPPERMINT
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	26342535	09/15/10	01.0100.0540.003670	**$1,239.24**	PO 128059, SAVE LIFE FUN PADS, SAFETY F
		EMS	TEXAS FLEET FUEL LTD	26633001	09/20/10	01.0100.0540.003301	**$4,582.01**	PO 127330, A#BG114752, SEP 13-19/10, EMS
		EMS	MATRX MEDICAL	2763682-01	09/03/10	01.0100.0540.003200	**$348.20**	PO 127971, TRAUMA BAGS (4), EMS

		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	28865	08/27/10	01.0100.0540.004500	**$1,995.00**	PO 128706, PREVENTIVE MAINT ON 23 MAC
		EMS	STERICYCLE, INC	4001963955	09/01/10	01.0100.0540.004100	**$232.00**	C#2055178, STERI-SAFE OSHA-ECONOMY,
		EMS	STERICYCLE, INC	4001963966	09/01/10	01.0100.0540.004100	**$232.00**	C#2055219, STERI-SAFE OSHA-ECONOMY,
		EMS	STERICYCLE, INC	4001963968	09/01/10	01.0100.0540.004100	**$232.00**	C#2055221, STERI-SAFE OSHA-ECONOMY,
		EMS	MATRX MEDICAL	47647-04	09/03/10	01.0100.0540.003200	**$26.00**	PO 128141, MICRO DISPENSING PINS (1), E
		EMS	MILLER UNIFORM & EMBLEMS, INC	486208	09/15/10	01.0100.0540.003311	**$162.96**	PO 124649, JACKET FOR WES KUKULSKI (1)
		EMS	QUADMED, INC	49434	09/07/10	01.0100.0540.003200	**$1,909.55**	PO 128408, IV CATHETERS, EMS
		EMS	OFFICE DEPOT, INC	532338633001	09/01/10	01.0100.0540.003100	**-$16.68**	PO 128329, ENVELOPES, EMS
		EMS	ROUND ROCK WELDING SUPPLY	860081	09/01/10	01.0100.0540.003200	**$45.00**	PO 127331, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	860082	09/01/10	01.0100.0540.003200	**$31.50**	PO 127331, A#S3280-1, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	860083	09/01/10	01.0100.0540.003200	**$31.50**	PO 127331, A#S3280-2, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	860084	09/01/10	01.0100.0540.003200	**$35.50**	PO 127331, A#S3280-3, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	860086	09/01/10	01.0100.0540.003200	**$13.00**	PO 127331, A#S3280-4, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	860087	09/01/10	01.0100.0540.003200	**$13.00**	PO 127331, A#S3280-5, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	860088	09/01/10	01.0100.0540.003200	**$25.00**	PO 127331, A#S3280-6, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	860089	09/01/10	01.0100.0540.003200	**$9.00**	PO 127331, A#S3280-7, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	860090	09/01/10	01.0100.0540.003200	**$19.50**	PO 127331, A#S3280-15, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	861123	09/07/10	01.0100.0540.003200	**$39.50**	PO 127331, A#S3280-8, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	861126	09/07/10	01.0100.0540.003200	**$17.00**	PO 127331, A#S3280-9, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	861127	09/07/10	01.0100.0540.003200	**$29.00**	PO 127331, A#S3280-10, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	861482	09/09/10	01.0100.0540.003200	**$21.00**	PO 127331, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	861483	09/08/10	01.0100.0540.003200	**$5.00**	PO 127331, A#S3280-1, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	861484	09/08/10	01.0100.0540.003200	**$21.00**	PO 127331, A#S3280-2, OXY, EMS

		EMS	ROUND ROCK WELDING SUPPLY	861485	09/08/10	01.0100.0540.003200	**$23.50**	PO 127331, A#S3280-3, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	861486	09/08/10	01.0100.0540.003200	**$17.00**	PO 127331, A#S3280-4, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	861487	09/08/10	01.0100.0540.003200	**$11.50**	PO 127331, A#S3280-5, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	861489	09/08/10	01.0100.0540.003200	**$17.00**	PO 127331, A#S3280-6, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	861490	09/08/10	01.0100.0540.003200	**$9.00**	PO 127331, A#S3280-7, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	861491	09/08/10	01.0100.0540.003200	**$5.00**	PO 127331, A#S3280-15, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	862541	09/13/10	01.0100.0540.003200	**$23.50**	PO 127331, A#S3280-11, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	862542	09/13/10	01.0100.0540.003200	**$9.00**	PO 127331, A#S3280-12, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	862559	09/13/10	01.0100.0540.003200	**$25.00**	PO 127331, A#S3280-16, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	863232	09/16/10	01.0100.0540.003200	**$47.50**	PO 127331, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	863235	09/15/10	01.0100.0540.003200	**$5.00**	PO 127331, A#S3280-1, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	863237	09/15/10	01.0100.0540.003200	**$9.00**	PO 127331, A#S3280-2, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	863239	09/15/10	01.0100.0540.003200	**$37.00**	PO 127331, A#S3280-3, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	863240	09/15/10	01.0100.0540.003200	**$43.50**	PO 127331, A#S3280-4, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	863241	09/15/10	01.0100.0540.003200	**$9.00**	PO 127331, A#S3280-5, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	863242	09/15/10	01.0100.0540.003200	**$21.00**	PO 127331, A#S3280-6, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	863243	09/15/10	01.0100.0540.003200	**$13.00**	PO 127331, A#S3280-7, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	863244	09/15/10	01.0100.0540.003200	**$5.00**	PO 127331, A#S3280-15, OXY, EMS
		EMS	PHILIPS HEALTHCARE	94789876	09/08/10	01.0100.0540.003200	**$1,655.40**	PO 128413, MULTIFUNCTION PADS, EMS
		EMS	AARON THOMISON	OCT 10	10/01/10	01.0100.0540.004610	**$2,400.00**	OCT 10, 3800 CR 123, EMS RENT
		EMS	AT&T WIRELESS SERVICES INC	SEP 10;EMS	09/12/10	01.0100.0540.004209	**$708.48**	A#838072465, AUG 13-SEP 12/10, EMS
					09/12/10	01.0100.0540.004210	**$984.71**	A#838072465, AUG 13-SEP 12/10, EMS
		EMS	SPRINT		09/20/10	01.0100.0540.004211	**$16.69**	A#631406830, THRU SEP 19/10, EMS

		EMS	WILLIAMSON CTY ESD #4		09/16/10	01.0100.0540.003005	**$2,054.00**	PO 128734, RECLINERS (2), TWIN BED SETS
		EMS	DELL COMPUTER CORP	XF2TRT311	09/03/10	01.0100.0540.003010	**$751.00**	PO 128374, VOSTRO 230 MINI-TOWER (1), S
		EMS	DELL COMPUTER CORP	XF2W2FMR8	09/05/10	01.0100.0540.003006	**$521.98**	PO 128373, REPLACEMENT LAMPS (2), EMS
		EMS	DELL COMPUTER CORP	XF2X5WRN8	09/08/10	01.0100.0540.003010	**$751.00**	PO 128374, VOSTRO 230 MINI-TOWER (1), S
							Total Dept.: 31,792.99	
	0541	EMERGENCY MANAGEMENT	INTEC VIDEO SYSTEMS INC	411417	09/09/10	01.0100.0541.003002	**$2,537.62**	PO 128103, MOTORIZED WIPER, EMER MGM
		EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	531677540001	08/30/10	01.0100.0541.003100	**$780.66**	PO 128236, A#40771085, TONER, EASEL, EM
		EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	531677540002	08/31/10	01.0100.0541.004234	**$43.68**	PO 128236, EASEL, EMER MGMT
		EMERGENCY MANAGEMENT	SPRINT	705017503-010	09/20/10	01.0100.0541.004209	**$48.22**	A#705017503, AUG 17-SEP 16/10, EMER MGM
							Total Dept.: 3,410.18	
	0542	HAZ-MAT	PEREZ SIGNS & GRAPHIX INC	29410	09/10/10	01.0100.0542.005700	**$2,460.00**	PO 128436, REFLECTIVE MARKING FOR TRA
		HAZ-MAT	AT&T WIRELESS SERVICES INC	SEP 10;HAZMAT	09/12/10	01.0100.0542.004210	**$44.89**	PO 122469, A#826386481, AUG 13-SEP 12/10
							Total Dept.: 2,504.89	
	0551	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	113630	09/13/10	01.0100.0551.003100	**$1,031.37**	PO 126595, OFC SUP, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	113630.1	09/13/10	01.0100.0551.003100	**$14.74**	PO 126595, OFC SUP, CONST#1
		CONSTABLE PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1248561-20100831	08/31/10	01.0100.0551.004210	**$107.50**	PO 124399, AUG 10, ONLINE CHRGS, CONST
		CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	215670397	09/06/10	01.0100.0551.004621	**$135.47**	PO 122740, S#A11W011008280, SEP 6-OCT 5
		CONSTABLE PRECINCT 1	D & L PRINTING, INC	77006	09/02/10	01.0100.0551.004310	**$129.60**	PO 128271, BANNER, CONST#1
							Total Dept.: 1,418.68	
	0552	CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	485942	08/05/10	01.0100.0552.003311	**$17.50**	PO 127756, ALTERATIONS, CONST#2
							Total Dept.: 17.50	
	0553	CONSTABLE PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26333169	09/11/10	01.0100.0553.004350	**$24.31**	PO 128401, BUS CARDS, CONST#3
		CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	26724261	09/27/10	01.0100.0553.003301	**$108.23**	PO 121668, A#BG114138, SEP 20-26/10, CON
		CONSTABLE PRECINCT 3	D & L PRINTING, INC	78145	09/17/10	01.0100.0553.004350	**$1,092.62**	PO 127272, ILLEGAL DUMPING/BURNING, C
		CONSTABLE PRECINCT 3	TASER INTERNATIONAL	SI1216647	08/09/10	01.0100.0553.003008	**$650.00**	PO 127900, REPLACE TASER GUN, CONST#
		CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XF313MWD9	09/09/10	01.0100.0553.003010	**$535.92**	PO 128451, FLAT PANEL MONITORS (2), CO
							Total Dept.: 2,411.08	
	0554	CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	100852753	08/27/10	01.0100.0554.004621	**$74.80**	PO 121786, S#J7Y00263, SEP 10, CONST#4

		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	100852754	08/27/10	01.0100.0554.004621	**$30.74**	PO 121786, S#G840618 & H8702277, SEP 10,
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	488023	09/16/10	01.0100.0554.003311	**$2,213.72**	PO 128636, UNIFORMS, CONST#4
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	532184643001	09/03/10	01.0100.0554.004544	**$38.87**	PO 122668, OIL TO REPAIR SHREDDER, CO
		CONSTABLE PRECINCT 4	WEST GROUP	821119234	08/04/10	01.0100.0554.003901	**$197.00**	A#1000066014, TX FAM CODE ANNO 2010 P
							Total Dept.: 2,555.13	
	0562	DPS - ABC GTOWN	OFFICE DEPOT, INC	533343283001	09/13/10	01.0100.0562.003005	**$622.35**	PO 127652, CHAIRS (3), DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 10;217-6051	09/12/10	01.0100.0562.004209	**$30.74**	A#832058487, AUG 13-SEP 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 10;217-6052	09/12/10	01.0100.0562.004209	**$30.74**	A#832102675, AUG 13-SEP 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 10;217-6054	09/12/10	01.0100.0562.004209	**$30.74**	A#832149998, AUG 13-SEP 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 10;924-2050	09/12/10	01.0100.0562.004209	**$32.04**	A#832153187, AUG 13-SEP 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 10;924-3164	09/12/10	01.0100.0562.004209	**$34.23**	A#832160539, AUG 13-SEP 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	SEP 10;924-7193	09/12/10	01.0100.0562.004209	**$31.24**	A#832157216, AUG 13-SEP 12/10, DPS/GT
							Total Dept.: 812.08	
	0564	DPS-GTOWN WEST-NW	SPRINT	SEP 10;DPS/W	09/21/10	01.0100.0564.004209	**$98.88**	A#442077814, AUG 18-SEP 17/10, DPS/W
							Total Dept.: 98.88	
	0570	COUNTY JAIL	KYOCERA MITA AMERICA, INC	100853253	08/27/10	01.0100.0570.004621	**$174.23**	PO 125312, S#K3091389, SEP 10, JAIL
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	100853254	08/27/10	01.0100.0570.004621	**$126.06**	PO 125312 & 123353, S#K3091389 & A303927
		COUNTY JAIL	JEFFCO INC	1033495A	09/08/10	01.0100.0570.003100	**$352.45**	PO 128406, FILE JACKETS, JAIL
		COUNTY JAIL	OFFICE MAX INC	137605	09/03/10	01.0100.0570.003100	**$82.34**	PO 128414, TONER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1487910ARA58504	08/16/10	01.0100.0570.003316	**$64.74**	PEDRO GAUNA, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	185754	09/03/10	01.0100.0570.003311	**$49.90**	PO 127428, UNIFORMS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	185998	09/08/10	01.0100.0570.003311	**$299.40**	PO 127982, UNIFORMS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	186039	09/08/10	01.0100.0570.003311	**$144.70**	PO 128139, UNIFORMS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	186638D0CCPAL	08/28/10	01.0100.0570.003316	**$26.80**	JODY MENDOZA, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	186781D0CCPAL	08/30/10	01.0100.0570.003316	**$7.10**	GEORGE E HARRISON, JAIL

		COUNTY JAIL	AUSTIN RADIOLOGICAL	2067466ARA58507	09/02/10	01.0100.0570.003316	**$6.57**	FRANCISCO SANCHEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2069481ARA59803	08/15/10	01.0100.0570.003316	**$69.44**	AUBREY MEDARIS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20921084	09/02/10	01.0100.0570.003316	**$47.74**	FRANCISCO SANCHEZ, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20929593	09/06/10	01.0100.0570.003316	**$179.90**	ADAM NORRIS, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	26633002	09/20/10	01.0100.0570.003301	**$126.80**	PO 127324, A#BG114754, SEP 13-19/10, SHF
		COUNTY JAIL	OFFICE MAX INC	268508	09/13/10	01.0100.0570.003100	**$206.80**	PO 128508, TONER, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	324810	09/14/10	01.0100.0570.004232	**$2,073.30**	PO 128501, CARTRIDGES, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000931	09/24/10	01.0100.0570.003306	**$13,183.92**	PO 127225, SEP 16/10, MEALS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	531535944001	09/01/10	01.0100.0570.003100	**$140.44**	PO 128335, TONER, STENO PADS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	531535944002	09/07/10	01.0100.0570.003100	**$114.87**	PO 128335, TONER, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	531536033001	09/02/10	01.0100.0570.003100	**$7.70**	PO 128335, INDEX CARDS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	531536033002	09/03/10	01.0100.0570.003100	**$9.23**	PO 128335, STACKABLE TRAYS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	531536034001	09/04/10	01.0100.0570.003100	**$19.57**	PO 128335, SELF INK STAMP, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	531894835001	09/13/10	01.0100.0570.004350	**$880.00**	PO 128432, INMATE REQUEST FORMS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	531961586001	09/01/10	01.0100.0570.003200	**$270.00**	PO 128323, MED ADDRESS LABELS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	532368702001	09/01/10	01.0100.0570.003100	**-$6.29**	PO 128335, STENO PADS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	532389606001	09/04/10	01.0100.0570.003100	**$101.68**	PO 128415, TONER, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	532389723001	09/03/10	01.0100.0570.003100	**$351.74**	PO 128415, TONER, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	569116	09/09/10	01.0100.0570.003316	**$158.85**	DAVID L ETHERIDGE, JAIL
		COUNTY JAIL	PRECISION DYNAMICS CORP	645230	09/10/10	01.0100.0570.003305	**$1,807.19**	PO 128435, PHOTO ID BAND, JAIL
		COUNTY JAIL	SHELL FLEET PLUS	65139552009	09/05/10	01.0100.0570.003301	**$536.89**	A#065-139-552, PO 127256, 127169, THRU SE
		COUNTY JAIL	DIAMOND DRUGS INC	67024	09/10/10	01.0100.0570.003307	**$119.04**	PO 128326, ENSURE, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	69341	09/16/10	01.0100.0570.003318	**$654.22**	PO 128503, TOWELS, BAGS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	69342	09/16/10	01.0100.0570.003009	**$1,759.68**	PO 128502, TOILET TISSUE, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	69591	09/16/10	01.0100.0570.003318	**$140.48**	PO 128503, GARBAGE BAGS, JAIL
		COUNTY JAIL	WESTWOOD PHARMACY	7213	09/06/10	01.0100.0570.003307	**$8,203.71**	PO 127096, MEDS & MED SUP, AUG 10, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	80715-20323	08/19/10	01.0100.0570.003316	**$75.04**	MARQUETTE TODD, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887027747	08/16/10	01.0100.0570.003316	**$12.00**	PEDRO GAUNA, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	96404208	09/03/10	01.0100.0570.003200	**$24.90**	PO 128324, PADLOCK, JAIL

		COUNTY JAIL	MOORE MEDICAL, LLC	96404244	09/03/10	01.0100.0570.003307	**$161.52**	PO 128327, MILK OF MAGNESIA, GLUTOSE,
		COUNTY JAIL	ADAM BARTA	FY10-SEP-10	09/01/10	01.0100.0570.004116	**$6,000.00**	COUNTY JAIL DOCTOR
		COUNTY JAIL	CENTRAL TEXAS NEUROLOGY	GAUPED0001	08/18/10	01.0100.0570.003316	**$54.22**	PEDRO GAUNA, JAIL
		COUNTY JAIL	TODD C HARRIS DDS	SEP 10	10/01/10	01.0100.0570.003317	**$6,666.68**	SEP 2010, COUNTY DENTIST
		COUNTY JAIL	JP MORGAN CHASE BANK	SEP 10;AIR	09/10/10	01.0100.0570.004232	**$674.80**	SW AIR, SEP 29-OCT 2/10, RT TO PHOENIX, JAIL
							Total Dept.: 46,160.35	
	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	10293814	09/12/10	01.0100.0576.004621	**$2,586.44**	C#001-0538220-(001-5), C#538220, PO 12242 10, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	26557432	09/13/10	01.0100.0576.003301	**$36.63**	PO 128590, A#BG356531, SEP 6-12/10, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	26633087	09/20/10	01.0100.0576.003301	**$36.61**	PO 128590, A#BG356531, SEP 13-19/10, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000154	09/03/10	01.0100.0576.003306	**$5,870.58**	PO 128089, AUG 26-SEP 1/10, ACADEMY & L
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000155	09/10/10	01.0100.0576.003306	**$5,494.23**	PO 128089, SEP 2-8/10, ACADEMY & LOTT C
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000156	09/17/10	01.0100.0576.003306	**$5,840.37**	SEP 9-15/10, ACADEMY & LOTT CENTER, ME
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	AUG 10;JUV	08/28/10	01.0100.0576.004231	**$0.50**	A#23508697, BILL FEE, JUL 29-AUG 28/10, JU
		JUVENILE SERVICES	VERIZON SOUTHWEST	SEP 10;863-7673	09/07/10	01.0100.0576.004211	**$37.78**	A#512-863-7673, SEP 7-OCT 6/10, JUV
							Total Dept.: 19,903.14	
	0581	911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	100852596	08/27/10	01.0100.0581.004621	**$221.17**	PO 122651, S#K3140486, SEP 10, 911 COMM
		911 COMMUNICATIONS	ICOM AMERICA, INC	10847244	09/09/10	01.0100.0581.003003	**$153.12**	PO 128238, CP20 CIG LIGHTER CABLE, 911 (
		911 COMMUNICATIONS	ICOM AMERICA, INC	10847927	09/13/10	01.0100.0581.003003	**$1,582.38**	PO 128262, MOUNT XCVR (VFO), 911 COMM
		911 COMMUNICATIONS	ICOM AMERICA, INC	10848921	09/16/10	01.0100.0581.003003	**$218.12**	PO 128238, SPEAKER MIC, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	26633223	09/20/10	01.0100.0581.003301	**$47.28**	PO 127510, A#BG647136, SEP 13-19/10, 911 (
		911 COMMUNICATIONS	SPRINT	918228816-034	09/20/10	01.0100.0581.004209	**$566.91**	A#918228816, AUG 17-SEP 16/10, 911 COMM
		911 COMMUNICATIONS	DELL COMPUTER CORP	XF3139DR3	09/09/10	01.0100.0581.003010	**$66.11**	PO 127923, DUAL DVI/VGA, 911 COMM
		911 COMMUNICATIONS	DELL COMPUTER CORP	XF313D918	09/09/10	01.0100.0581.003010	**$198.33**	PO 127923, DUAL DVI/VGA, 911 COMM
							Total Dept.: 3,053.42	
	0583	EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	529197318001	08/10/10	01.0100.0583.003005	**$204.98**	PO 127873, FILE, ESD
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	529560463001	09/14/10	01.0100.0583.003005	**-$179.99**	PO 127873, FILE, ESD
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	529562819001	08/12/10	01.0100.0583.003005	**$186.69**	PO 127873, FILE, ESD
							Total Dept.: 211.68	
	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20100831	08/31/10	01.0100.0630.004210	**$819.11**	A#1451924, AUG 10, SEARCHES, HEALTH

		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	OCT 10	10/01/10	01.0100.0630.004704	**$153,634.13**	OCT 10, HEALTH DISTRICT CO-OP AGREEM
							Total Dept.: 154,453.24	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	OCT 10	10/01/10	01.0100.0635.004720	**$17,069.50**	OCT 10, HISTORICAL COMMISSION
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	FY10-SEP-10	10/01/10	01.0100.0640.004703	**$5,250.00**	MENTAL HEALTH SERVICES
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		10/01/10	01.0100.0640.004967	**$5,625.00**	CRISIS CENTER
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	OCT 10;RENT	10/01/10	01.0100.0640.004611	**$2,833.37**	OCT 10, RENT ASSISTANCE
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	OCT 10;SN	10/01/10	01.0100.0640.004614	**$3,133.37**	OCT 10, SENIOR NUTRITION
							Total Dept.: 16,841.74	
	0645	CHILD WELFARE	KENNETH & ROSALIND WYKOFF	JUN 10;2	06/24/10	01.0100.0645.003305	**$200.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MICHELLE HAYS	JUN 10;AJ	06/24/10	01.0100.0645.003305	**$250.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MARIA GONZALES RIOJAS	JUN 10;DEC	06/24/10	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DOMINGA SMITH	JUN 10;EP	06/24/10	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MARIA GONZALES RIOJAS	JUN 10;JR	06/24/10	01.0100.0645.003305	**$250.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JERRY & FRANCES SMITH	JUN 10;JS	06/24/10	01.0100.0645.003305	**$175.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DOMINGA SMITH	JUN 10;OM	06/24/10	01.0100.0645.003305	**$175.00**	CLOTHING-CHILD WELFARE
							Total Dept.: 1,250.00	
	0665	EXTENSION SERVICE	SHELL FLEET PLUS	65155996009	09/12/10	01.0100.0665.003301	**$65.03**	PO 126460, A#065-155-996, AUG 13/10, EXT S
		EXTENSION SERVICE	JP MORGAN CHASE BANK	SEP 10;AIR	09/10/10	01.0100.0665.004231	**$116.70**	AMERICAN, SEP 22/10, ONE WAY FROM WIC JOHNSON, EXT SVC
							Total Dept.: 181.73	
	1000	WM CO COURTHOUSE	SIMPLEX GRINNELL	65886975	09/09/10	01.0100.1000.004510	**$944.22**	PO 127969, REPAIR BACKFLOW PREVENTO
		WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 10/8831	09/23/10	01.0100.1000.004430	**$7,914.04**	A#006-1100-00, AUG 18-SEP 17/10, CTHSE
							Total Dept.: 8,858.26	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	SEP 10/74549	09/23/10	01.0100.1001.004430	**$911.48**	A#006-0450-00, AUG 18-SEP 17/10, HIST SOC
							Total Dept.: 911.48	
	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	SEP 10/7488.1	09/20/10	01.0100.1005.004430	**$18.38**	A#80-000187637-0692478-2, AUG 17-SEP 17/1
							Total Dept.: 18.38	
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	SEP 10/7063.5	09/20/10	01.0100.1006.004430	**$16.87**	A#80-000187637-0826941-7, AUG 17-SEP 17/1
							Total Dept.: 16.87	
	1008	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2159228	09/16/10	01.0100.1008.004510	**$151.96**	PO 121781, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	J A SEXAUER	230703381	09/09/10	01.0100.1008.004510	**$20.25**	PO 124861, GASKET, JAIL

		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	C66598	09/01/10	01.0100.1008.004512	**$487.08**	PO 127064, VALVE SOLENOID, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	SEP 10/6552	09/23/10	01.0100.1008.004430	**$238.40**	A#313-1216-00, AUG 18-SEP 17/10, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	SEP 10/7879	09/23/10	01.0100.1008.004430	**$74,293.82**	A#313-1215-01, AUG 18-SEP 17/10, JAIL
							Total Dept.: 75,191.51	
	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 10/12466	09/23/10	01.0100.1009.004430	**$22,884.63**	A#313-1210-02, AUG 18-SEP 17/10, CRIM JUS
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 10/15669	09/23/10	01.0100.1009.004430	**$19,596.38**	A#313-1212-01, AUG 18-SEP 17/10, CRIM JUS
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 10/17219	09/23/10	01.0100.1009.004430	**$390.22**	A#313-1195-00, AUG 18-SEP 17/10, CRIM JUS
							Total Dept.: 42,871.23	
	1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	SEP 10/754400	09/24/10	01.0100.1010.004430	**$56.32**	A#268, SEP 10, LH ANX
							Total Dept.: 56.32	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	SEP 10/99948	09/23/10	01.0100.1019.004430	**$408.79**	A#012-0305-02, AUG 18-SEP 17/10, EMS HQ
							Total Dept.: 408.79	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	SEP 10/34247	09/23/10	01.0100.1020.004430	**$386.60**	A#012-0304-01, AUG 18-SEP 17/10, EMS ADM
							Total Dept.: 386.60	
	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 10/2719230	09/24/10	01.0100.1032.004430	**$258.57**	A#056-000010-01, AUG 7-SEP 8/10, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 10/5300	09/24/10	01.0100.1032.004430	**$420.05**	A#056-000011-01, AUG 7-SEP 8/10, CP ANX
							Total Dept.: 678.62	
	1033	TAYLOR ANNEX	INCE DISTRIBUTING, INC	1083410	09/09/10	01.0100.1033.004510	**$1,060.01**	PO 128477, PARTS, TAY ANX
		TAYLOR ANNEX	INCE DISTRIBUTING, INC	1083411	09/09/10	01.0100.1033.004510	**$24.24**	PO 128477, PARTS, TAY ANX
		TAYLOR ANNEX	INCE DISTRIBUTING, INC	1083743	09/10/10	01.0100.1033.004510	**$72.70**	PO 128477, PARTS, TAY ANX
		TAYLOR ANNEX	INCE DISTRIBUTING, INC	1083882	09/13/10	01.0100.1033.004510	**$844.35**	PO 128477, PARTS, TAY ANX
		TAYLOR ANNEX	INCE DISTRIBUTING, INC	1084267	09/14/10	01.0100.1033.004510	**$214.59**	PO 128477, PARTS, TAY ANX
							Total Dept.: 2,215.89	
	1045	JUVENILE FACILITY	SIMPLEX GRINNELL	65899572	09/14/10	01.0100.1045.004500	**$1,522.22**	EMERGENCY REPAIR SVC TO FIRE ALARM,
							Total Dept.: 1,522.22	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	SEP 10/35152	09/23/10	01.0100.1054.004430	**$1,288.89**	A#314-0570-06, AUG 18-SEP 17/10, EMER SV
							Total Dept.: 1,288.89	
	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	SEP 10/10529	09/23/10	01.0100.1055.004430	**$674.56**	A#006-0620-03, AUG 18-SEP 17/10, SO NARC
							Total Dept.: 674.56	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	SEP 10/420	09/23/10	01.0100.1056.004430	**$151.36**	A#006-0605-03, AUG 18-SEP 17/10, BLUE WH
							Total Dept.: 151.36	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	SEP 10/21035	09/23/10	01.0100.1057.004430	**$239.13**	A#006-0615-04, AUG 18-SEP 17/10, BROWN W
							Total Dept.: 239.13	

	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 10/11515	09/23/10	01.0100.1058.004430	**$16.25**	A#006-0590-07, AUG 18-SEP 17/10, SKINNER
		SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 10/1533	09/23/10	01.0100.1058.004430	**$13.37**	A#006-0596-01, AUG 18-SEP 17/10, SKINNER
		SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 10/2305	09/23/10	01.0100.1058.004430	**$12.00**	A#006-0585-06, AUG 18-SEP 17/10, SKINNER
		SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 10/634	09/23/10	01.0100.1058.004430	**$73.50**	A#006-0586-01, AUG 18-SEP 17/10, SKINNER
		SKINNER BUILDINGS	CITY OF GEORGETOWN	SEP 10/696	09/23/10	01.0100.1058.004430	**$156.10**	A#314-0540-01, AUG 18-SEP 17/10, SKINNER
							Total Dept.: 271.22	
	1066	NEW ROUND ROCK ANNEX	ATMOS ENERGY CORP	SEP 10/868.6	09/20/10	01.0100.1066.004430	**$172.09**	A#80-000187637-2930581-0, AUG 19-SEP 17/
							Total Dept.: 172.09	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	10-002008	08/27/10	01.0100.2007.004703	**$395.00**	C-1-MH-10-002008, SALAHAH LOGGINS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-002021	09/01/10	01.0100.2007.004703	**$370.00**	C-1-MH-10-002021, ARTHUR JENKINS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-002023	09/01/10	01.0100.2007.004703	**$370.00**	C-1-MH-10-002023, MISTI GONZALES, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-002039	09/03/10	01.0100.2007.004703	**$370.00**	C-1-MH-10-002039, CHRISTOPHER B LARCE
		PATROL DIVISION	TRAVIS CTY CLERK	10-002066	09/10/10	01.0100.2007.004703	**$370.00**	C-1-MH-10-002066, JOSE OCAMPO, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-002106	09/13/10	01.0100.2007.004703	**$395.00**	C-1-MH-10-002106, STEPHANIE MAIRSON, S
		PATROL DIVISION	AUSTIN AMERICAN STATESMAN	10-11;SHF	09/14/10	01.0100.2007.003901	**$301.08**	PO 128634, A#007301201, SEP 27/10-SEP 25/ SHF
		PATROL DIVISION	VMS PRODUCTS	104426	09/08/10	01.0100.2007.003530	**$98.00**	PO 126534, PREMIER METAL SECURITY SEA
		PATROL DIVISION	TEXAS SCHOOL DISTRICT POLICE CHIEFS ASSOCIATION	275	09/17/10	01.0100.2007.004232	**$275.00**	PO 126218, JUL 20-23/10, CONF REG, S MEZ
		PATROL DIVISION	GT DISTRIBUTORS, INC	324786	09/14/10	01.0100.2007.003008	**$759.00**	PO 128434, TASER XDPM W/CARTRIDGE HO
		PATROL DIVISION	GT DISTRIBUTORS, INC	325252	09/17/10	01.0100.2007.003008	**$8,199.50**	PO 126204, BUSHMASTER-ENTRY CARBINE
		PATROL DIVISION	CENTRAL TEXAS POWERSPORTS	4165708	09/16/10	01.0100.2007.003311	**$1,947.92**	PO 127584, MULTITEC POLICE, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	532965897001	09/08/10	01.0100.2007.003398	**$495.45**	PO 128476, DVD-R DISC, SHF
		PATROL DIVISION	CHIEF SUPPLY	557765	08/19/10	01.0100.2007.004052	**$799.41**	PO 128085, PLASTIC BADGE JR DEPUTY (1,
		PATROL DIVISION	BROWNELLS INC	6159599.00	09/14/10	01.0100.2007.003008	**$149.86**	PO 128535, POCKET PRO II COYOTE, SCOP
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C10-08-02920/A	08/31/10	01.0100.2007.004968	**$280.00**	C#C10-08-02920, AUG 27/10, FEED STARVIN
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C10-08-07673	09/14/10	01.0100.2007.004968	**$240.00**	C10-08-07673, SEP 14/10, IMPOUND OF GOA
		PATROL DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSN INC	JUN 10;SHF/2	09/16/10	01.0100.2007.004232	**$1,300.00**	PO 126107, JUN 7-11/10, REG FEE, P ERICKS
		PATROL DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSN INC	JUN 10;TRAVIS	09/16/10	01.0100.2007.004232	**$650.00**	PO 125960, JUN 7-11/10, REG FEE, R TRAVIS
							Total Dept.: 17,765.22	
	2008	CRIMINAL INVESTIGATION DIVISION	CENTRAL TEXAS FIRE INVESTIGATORS ASSN	2010-2011;HANCOCK	09/07/10	01.0100.2008.003900	**$30.00**	PO 128459, 2010-2011 MEMB DUES, D HANC
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	20897505	08/20/10	01.0100.2008.003530	**$781.00**	MARGARET A YOUNG, SHF

		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26333167	09/11/10	01.0100.2008.004350	**$47.00**	PO 128460, BUS CARDS, DE LA VEGA, HIGG
		CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	324055	09/08/10	01.0100.2008.003311	**$96.74**	PO 128478, TACTICAL OUTER CARRIER (1),
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	533069128001	09/09/10	01.0100.2008.003100	**$609.78**	PO 128486, OFC SUP, SHF
		CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	SEP 10;AIR	09/10/10	01.0100.2008.004232	**$438.80**	SW AIR, SEP 13-16/10, RT TO NEW ORLEAN
							Total Dept.: 2,003.32	
	2009	SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	100091701	09/17/10	01.0100.2009.004541	**$268.00**	PO 127170, CAR WASHES (67), JUL 10, SHF
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	100091702	09/17/10	01.0100.2009.004541	**$268.00**	PO 127170, CAR WASHES (67), AUG 10, SHF
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	100091703	09/17/10	01.0100.2009.004541	**$268.00**	PO 127170, CAR WASHES (67), SEP 10, SHF
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	113956.1	09/17/10	01.0100.2009.003100	**$152.99**	PO 128768, TONER (2), SHF
		SUPPORT SERVICES DIVISION	CAROLYN R WEISS	17-CW	09/19/10	01.0100.2009.004100	**$289.28**	PO 127525, C10-08-02830, C10-09-03388, TR
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	26633002	09/20/10	01.0100.2009.003301	**$7,714.93**	PO 127324, A#BG114754, SEP 13-19/10, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	532725922001	09/07/10	01.0100.2009.003100	**$1,343.74**	PO 128431, BINDERS, INK, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	532726118001	09/07/10	01.0100.2009.003100	**$65.28**	PO 128431, BINDERS (24), SHF
		SUPPORT SERVICES DIVISION	UNIVERSAL MAP GROUP LLC	552099	07/14/10	01.0100.2009.003901	**$58.90**	PO 127310, STREET GUIDES (2), SHF
		SUPPORT SERVICES DIVISION	NATIONAL SAFETY COUNCIL	5599023	09/14/10	01.0100.2009.003901	**$516.91**	PO 128280, C#831621, COURSE GUIDES (15
		SUPPORT SERVICES DIVISION	BROWNELLS INC	6159599.00	09/14/10	01.0100.2009.003008	**$332.12**	PO 128535, POCKET PRO II COYOTE, SCOP
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552009	09/05/10	01.0100.2009.003301	**$161.91**	A#065-139-552, PO 127256, 127169, THRU S
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-226-04408	09/16/10	01.0100.2009.004212	**$14.96**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	NOV 10;SHF/7	08/25/10	01.0100.2009.004232	**$350.00**	PO 128184, NOV 1-4/10, CONF REG FOR 7, S
		SUPPORT SERVICES DIVISION	AT&T CORP	SEP 10;250-9797	09/15/10	01.0100.2009.004211	**$87.11**	A#512-250-9797, SEP 15-OCT 14/10, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	SEP 10;331-1988	09/17/10	01.0100.2009.004211	**$29.87**	A#512-331-1988, SEP 17-OCT 16/10, SHF

		SUPPORT SERVICES DIVISION	AT&T CORP	SEP 10;331-8893	09/17/10	01.0100.2009.004211	**$27.26**	A#512-331-8893, SEP 17-OCT 16/10, SHF
							Total Dept.: 11,949.26	
0200	0210	UNIFIED ROAD SYSTEM	LISA POHLMEYER	09/22/10	09/22/10	01.0200.0210.003901	**$220.45**	SEP 14/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	JAG TRUCKING	1004.027	09/09/10	01.0200.0210.003551	**$27,728.39**	PO 127548, BASE, URS
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108215	08/13/10	01.0200.0210.003301	**$93.86**	PO 128666, PROPANE, URS
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108216	08/13/10	01.0200.0210.003301	**$111.22**	PO 128666, PROPANE, URS
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108217	08/13/10	01.0200.0210.003301	**$249.83**	PO 128666, PROPANE, URS
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108339	08/31/10	01.0200.0210.003301	**$104.59**	PO 128666, PROPANE, URS
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108340	08/31/10	01.0200.0210.003301	**$71.65**	PO 128666, PROPANE, URS
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108341	08/31/10	01.0200.0210.003301	**$222.85**	PO 128666, PROPANE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	127355	08/30/10	01.0200.0210.003550	**$4,304.19**	PO 127665, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	128289	08/31/10	01.0200.0210.003550	**$5,820.79**	PO 127665, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	128290	08/31/10	01.0200.0210.003550	**$5,648.88**	PO 128028, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	128291	08/31/10	01.0200.0210.003556	**$4,730.12**	PO 124971, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	128292	08/31/10	01.0200.0210.003556	**$4,682.00**	PO 124971, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129134	09/07/10	01.0200.0210.003550	**$11,756.68**	PO 128170, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129135	09/07/10	01.0200.0210.003556	**$2,781.24**	PO 124971, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129136	09/07/10	01.0200.0210.003556	**$3,768.39**	PO 124971, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13562	09/01/10	01.0200.0210.003551	**$2,669.99**	PO 126755, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13574	09/02/10	01.0200.0210.003551	**$3,301.58**	PO 126755, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	230844	09/09/10	01.0200.0210.003551	**$1,587.56**	PO 128277, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	230909	09/10/10	01.0200.0210.003551	**$2,813.40**	PO 128277, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	231027	09/13/10	01.0200.0210.003551	**$1,534.32**	PO 128277, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	231175	09/14/10	01.0200.0210.003551	**$1,978.52**	PO 128277, BASE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	254530	09/01/10	01.0200.0210.003556	**$828.39**	PO 127757, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	254727	09/02/10	01.0200.0210.003556	**$553.58**	PO 127757, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	254825	09/03/10	01.0200.0210.003556	**$5,608.24**	PO 127926, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	254879	09/07/10	01.0200.0210.003556	**$1,722.61**	PO 127926, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	254880	09/07/10	01.0200.0210.003556	**$4,998.85**	PO 127757, 128278, 128279, AGGREGATE, U
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36927	08/31/10	01.0200.0210.003544	**$2,548.28**	PO 127599, CONTRACT HAULING, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5004093	08/31/10	01.0200.0210.003544	**$14,850.13**	PO 127599, CONTRACT HAULING, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5004094	09/04/10	01.0200.0210.003544	**$9,483.87**	PO 127599, CONTRACT HAULING, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	532561149001	09/03/10	01.0200.0210.003100	**$56.27**	PO 128400, OFC SUP, URS

		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	5838	09/13/10	01.0200.0210.003551	**$1,749.72**	PO 127313, BASE, URS
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	5839	09/13/10	01.0200.0210.003551	**$2,362.36**	PO 128484, BASE, URS
		UNIFIED ROAD SYSTEM	VERIZON WIRELESS	6474618618	09/10/10	01.0200.0210.004210	**$37.99**	A#522093358-00001, AUG 11-SEP 10/10, URS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	66146-IN	09/09/10	01.0200.0210.003553	**$2,398.00**	PO 128303, TRAFFIC CONES (200), URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	AUG 10/58900	09/23/10	01.0200.0210.004430	**$39.45**	A#51-0807-00, AUG 4-SEP 3/10, URS
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	OCT 10;URS	09/09/10	01.0200.0210.004991	**$84.25**	PO 121674, A#01-42232-8, OCT 10, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	SEP 10/670600	09/24/10	01.0200.0210.004430	**$54.68**	A#34, SEP 10, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	SEP 10/8737	09/23/10	01.0200.0210.004430	**$9.38**	A#5935358-1, AUG 19-SEP 20/10, URS
		UNIFIED ROAD SYSTEM	AT&T CORP	SEP 10;778-5655	09/15/10	01.0200.0210.004211	**$50.80**	A#512-778-5655, SEP 15-OCT 14/10, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	SEP 10;859-2825	09/13/10	01.0200.0210.004211	**$78.86**	A#512-859-2825, SEP 13-OCT 12/10, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 10;SECLIGHT	09/17/10	01.0200.0210.004430	**$8.15**	A#037-0615-00, AUG 13-SEP 12/10, URS
							Total Dept.: 133,704.36	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	FY10-SEP-10	09/01/10	01.0340.0340.004704	**$1,000.00**	ADMIN FEE FOR COMMUNITY CLINIC GRAN
							Total Dept.: 1,000.00	
0350	0680	LAW LIBRARY	WEST GROUP	6067270639	07/23/10	01.0350.0680.005758	**$98.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067863366	08/26/10	01.0350.0680.005758	**$866.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	821251533	08/31/10	01.0350.0680.005758	**$1,402.80**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	821253368	08/31/10	01.0350.0680.005758	**$1,991.85**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	FY10-SEP-10	10/01/10	01.0350.0680.004100	**$600.00**	SEP 2010, LAW LIBRARY MAINTENANCE
							Total Dept.: 4,959.15	
0355	0355	COURT REPORTER SERVICE	AISHA K WHITE	14-419	08/28/10	01.0355.0355.004135	**$550.00**	AUG 24-25/10 FULL DAYS, AUG 26/10 HALF D
		COURT REPORTER SERVICE	JEFF JUSTICE CORPORATE COMEDY	NOV 10;HUCK	09/14/10	01.0355.0355.004232	**$229.00**	SEM REG, NOV 13/10, S HUCK, CC#1
							Total Dept.: 779.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	OCT 10	10/01/10	01.0385.0385.004500	**$5,785.34**	OCT 10, A#439300, ANTHEM RECORD MGMT
							Total Dept.: 5,785.34	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	CASO DOCUMENT MANAGEMENT	35193	08/15/10	01.0390.0390.004550	**$1,056.00**	OCT 1/10-SEP 30/11, ANNUAL SOFTWARE M CID#27088, CTY WIDE

		RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41046623	09/03/10	01.0390.0390.004500	**$100.00**	PO 122003, FORKLIFT MAINT, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	GRAINGER	9344571527	09/10/10	01.0390.0390.003001	**$849.28**	PO 128492, WORK PLATFORM, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	TECH DEPOT	B1009652V1	09/03/10	01.0390.0390.003010	**$255.24**	PO 128261, HP SCAN JET 5590 DIGITAL FLA
							Total Dept.: 2,260.52	
0399	0000	Default	LIBERTY HILL POLICE DEPT	2CR-0911361	09/15/10	01.0399.0000.208400	**$150.00**	2CR-090514, WARRANT FEES, JUN 12/10, C
							Total Dept.: 150.00	
0406	0696	COUNTY ATTY HOT CHECK	IKON OFFICE SOLUTIONS	83117863	08/27/10	01.0406.0696.004621	**$166.19**	S#C14065969, AUG 17-SEP 16/10, C/ATTY
							Total Dept.: 166.19	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	SEP 10;AIR	09/10/10	01.0408.0698.004232	**$435.81**	CONTINENTAL, OCT 26-31/10, RT TO HOUS D/ATTY
					09/10/10	01.0408.0698.004232	**$319.40**	SW AIR, SEP 11-16/10, RT TO LAS VEGAS, C
					09/10/10	01.0408.0698.004232	**$319.40**	SW AIR, SEP 11-16/10, RT TO LAS VEGAS, H
							Total Dept.: 1,074.61	
0410	0411	DRUG SEIZURE-JUSTICE	VERIZON WIRELESS	6470167052	09/01/10	01.0410.0411.004209	**$10.38**	A#622015164-00001, AUG 2-SEP 1/10, SHF
		DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-061	09/20/10	01.0410.0411.004209	**$626.03**	A#684231336-061, AUG 17-SEP 16/10, SHF
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	91038	08/17/10	01.0410.0411.003104	**$95.40**	PO 127115, A#1257, DESIE, AUG 17/10, HEA
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	91967	09/01/10	01.0410.0411.003104	**$264.94**	PO 127115, A#1257, DESIE, SEP 1/10, DIGIT
							Total Dept.: 996.75	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSOLIDATED TELECOM SERVICES LLC	5124	08/26/10	01.0507.0507.004100	**$250.00**	PROJ#9613.004, MERGE BASTROP & WILCO
		WC RADIO COMMUNICATION SYSTEM	CITY OF AUSTIN	64CBWCO0910	09/13/10	01.0507.0507.004100	**$135,000.00**	RADIO SYSTEM MGMT OCT 1/09-SEP 30/10,
		WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	OCT 10	10/01/10	01.0507.0507.004610	**$1,530.00**	OCT 10, FLORENCE TOWER LEASE
							Total Dept.: 136,780.00	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	09/09/10	09/09/10	01.0545.0545.004100	**$420.00**	PO 128117, SEP 9/10, SPAY/NEUTER CATS &
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	09/13/10	09/13/10	01.0545.0545.004100	**$490.00**	SEP 13/10, SPAY/NEUTER CATS & DOGS, A
		ANIMAL SERVICES	SARAH KOSTUSIAK	09/21/10	09/21/10	01.0545.0545.003670	**$75.00**	REIMB FOR SISTER'S DOG TRAINING (ANIM
		ANIMAL SERVICES	LOVE A BULL INC	09/22/10	09/22/10	01.0545.0545.003670	**$186.66**	REIMB FOR MEDICAL TREATMENT, KYRA (T
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	100853094	08/27/10	01.0545.0545.004621	**$126.07**	S#A3065866, SEP 10, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216749944	09/08/10	01.0545.0545.004968	**$245.00**	PO 128252, PET FOOD, ANML SVC

		ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	2358	08/27/10	01.0545.0545.004100	**$15.00**	C#1119, HARPER (MOBY), (TAG #11328184),
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	8111720	09/16/10	01.0545.0545.003200	**$491.53**	PO 128724, MED SUP, ANML SVC
		ANIMAL SERVICES	GRAINGER	9344988531	09/10/10	01.0545.0545.003318	**$131.30**	PO 128541, LINERS (5), ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J913893	09/10/10	01.0545.0545.003200	**$51.90**	PO 128250, SYRINGE, ANML SVC
					09/10/10	01.0545.0545.004975	**$11.34**	PO 128250, SYRINGE, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J913911	09/10/10	01.0545.0545.003200	**$122.38**	PO 128540, GLOVES, BLADES, CARRIER, AN
					09/10/10	01.0545.0545.004968	**$137.58**	PO 128540, GLOVES, BLADES, CARRIER, AN
					09/10/10	01.0545.0545.004975	**$90.98**	PO 128540, GLOVES, BLADES, CARRIER, AN
							Total Dept.: 2,594.74	
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	11832-147	09/10/10	01.0777.0211.009999	**$2,449.63**	P#11832.22, GREAT OAKS EXTENSION, WA#
		COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	11832-148	09/10/10	01.0777.0211.009999	**$1,115.00**	P#11832.23, SIREN SITE EAST SIDE IH 35, T
		COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	11832-151	09/10/10	01.0777.0211.009999	**$47.14**	P#11832.15, O'CONNOR ROAD JD, THRU AU
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35649	09/02/10	01.0777.0211.009999	**$62.10**	F#9280-1, GENERAL, AUG 11-16/10
							Total Dept.: 3,673.87	
	0212	COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35649	09/02/10	01.0777.0212.009999	**$10.35**	F#9280-1, GENERAL, AUG 11-16/10
							Total Dept.: 10.35	
	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	11832-150	09/10/10	01.0777.0213.009999	**$57.50**	P#11832.19, ON CALL GEOLOGICAL & BIOLO
		COMMISSIONER PCT 3	HUITT ZOLLARS INC	1800790301	09/10/10	01.0777.0213.009999	**$1,184.00**	P#18007903, WA#3, CR 104, CONST MGMT,
		COMMISSIONER PCT 3	FUGRO CONSULTANTS INC	20-9344	09/08/10	01.0777.0213.009999	**$11,910.00**	P#04.30102037, PAVEMENT EVAL, JUL 30-AU
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27087	08/31/10	01.0777.0213.009999	**$30.00**	MID#1027.0812, SHELL ROAD PID, AUG 16/1
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35649	09/02/10	01.0777.0213.009999	**$72.45**	F#9280-1, GENERAL, AUG 11-16/10
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-10-1026	09/27/10	01.0777.0213.009999	**$227,997.25**	ROW, 7.71 AC AND 3.14 AC OUT OF THE AN AW0421
							Total Dept.: 241,251.20	
	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	11832-149	09/10/10	01.0777.0214.009999	**$457.85**	P#11832.21, CR 170, WA#21, THRU AUG 28/1
		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21008084	08/31/10	01.0777.0214.009999	**$15,105.00**	P#0711-2-037, WA#2, CR 138, THRU 7/31/10

		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21008085	08/31/10	01.0777.0214.009999	**$1,470.00**	P#0711-2-039, CR 170 FROM SH 45 TO PFLU
		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21008086	08/31/10	01.0777.0214.009999	**$1,215.00**	P#0711-2-039, CR 170 FROM SH 45 TO PFLU
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27086	08/31/10	01.0777.0214.009999	**$45.00**	MID#1027.0811, BONDS/AVERY CENTRE RO 11/10
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35649	09/02/10	01.0777.0214.009999	**$41.40**	F#9280-1, GENERAL, AUG 11-16/10
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A144639	08/31/10	01.0777.0214.009999	**$5,689.25**	WA#6, BUS 79-WEST LOOP 397
							Total Dept.: 24,023.50	
	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	10-62737	08/24/10	01.0777.0401.009999	**$3,521.40**	ADDITIONAL FURNITURE FOR COMMISSION PER ATTACHED LISTS
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790128	09/10/10	01.0777.0401.009999	**$7,129.94**	P#18007901, WA#1, US 79, SEC 5A & 5B PAS 30/10
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790227	09/10/10	01.0777.0401.009999	**$73,594.93**	P#18007902, WA#2, US 79 SEC 5A & 5B PASS 28/10
		COMMISSIONERS COURT	TEXAS DEPT OF STATE HEALTH SERVICES	2010005894	09/02/10	01.0777.0401.009999	**$1,484.00**	ASBESTOS/DEMOLITION NOTIFICATION, 16
		COMMISSIONERS COURT	TEXAS DEPT OF STATE HEALTH SERVICES	2010006044	09/02/10	01.0777.0401.009999	**$93.00**	ASBESTOS/DEMOLITION NOTIFICATION, 12
		COMMISSIONERS COURT	TEXAS DEPT OF STATE HEALTH SERVICES	2010006089	09/02/10	01.0777.0401.009999	**$57.00**	ASBESTOS/DEMOLITION NOTIFICATION, 11
		COMMISSIONERS COURT	TEXAS DEPT OF STATE HEALTH SERVICES	2010006118	09/02/10	01.0777.0401.009999	**$1,051.00**	ASBESTOS/DEMOLITION NOTIFICATION, 90
		COMMISSIONERS COURT	HDR ENGINEERING, INC	226147-H	09/02/10	01.0777.0401.009999	**$1,207.10**	P#139625, US 183, RIVA RIDGE DR TO SH 2
		COMMISSIONERS COURT	HDR ENGINEERING, INC	226167-H	09/02/10	01.0777.0401.009999	**$90,879.25**	P#135589, WA#2, US 183, RIVA RIDGE DR T
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27077	08/31/10	01.0777.0401.009999	**$37.22**	M#1027.0330, GENERAL, P136, AUG 6-12/10
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35649	09/02/10	01.0777.0401.009999	**$20.70**	F#9280-1, GENERAL, AUG 11-16/10
		COMMISSIONERS COURT	INLAND GEODETICS LP	915	08/06/10	01.0777.0401.009999	**$212.50**	SH 29 SAFETY IMPROVEMENT STUDY PHAS 27/10
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1628	09/27/10	01.0777.0401.009999	**$168,558.05**	ROW, 0.696 AC OUT OF THE W ROBERTS S 0.1256 AC OUT OF THE W ROBERTS SURVE
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-10-1301	09/28/10	01.0777.0401.009999	**$144,880.10**	ROW, 0.217 AC, 0.263 AC, 0.387 AC AND 0.3 FISK SURVEY
		COMMISSIONERS COURT	LYNETTE S RABB	C#10-0427-CC1	09/27/10	01.0777.0401.009999	**$350.00**	SPECIAL COMMISSIONERS HEARING PAYM
		COMMISSIONERS COURT	WILLIAM BURBA		09/27/10	01.0777.0401.009999	**$350.00**	ROW, SPECIAL COMMISSIONERS HEARING,
		COMMISSIONERS COURT	WILLIAM LUEDECKE, III		09/27/10	01.0777.0401.009999	**$350.00**	SPECIAL COMMISSIONERS HEARING PAYM

		COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 10;AIR	09/10/10	01.0777.0401.009999	**$419.40**	SW AIR, AUG 20/10, ONE WAY FROM SAN DI GLEASON, SHF
							Total Dept.: 494,195.59	
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	100803378	08/31/10	01.0882.0882.004211	**$8.82**	A#3496, AUG 1-31/10, FLEET
		FLEET MAINTENANCE	LB & S	10316	08/13/10	01.0882.0882.003001	**$1,214.31**	PO 127959, TOOLS, FLEET
		FLEET MAINTENANCE	G & K SERVICES	1062475696	09/09/10	01.0882.0882.003311	**$98.06**	PO 128549, UNIFORMS, FLEET
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	14497	08/30/10	01.0882.0882.003523	**$139.80**	PO 128293, MESH TARP, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2157949	08/16/10	01.0882.0882.003001	**$106.60**	PO 127999, GREASE GUN, FLEET
		FLEET MAINTENANCE	LINDELL SUPPLY	24731	08/31/10	01.0882.0882.003523	**$91.70**	PO 128356, TIRE SUP, FLEET
		FLEET MAINTENANCE	LINDELL SUPPLY	24754	09/08/10	01.0882.0882.003001	**$140.00**	PO 128396, TOOL, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	25915	06/01/10	01.0882.0882.003523	**$86.87**	PO 126502, SWITCH, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	26100	06/24/10	01.0882.0882.003523	**$153.64**	PO 127117, HANDLE, VALVE, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	26104	06/28/10	01.0882.0882.003523	**$1,035.84**	PO 126977, VALVE, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	26483	08/16/10	01.0882.0882.003523	**$490.00**	PO 127768, HEAT TRANSFER OIL, FLEET
		FLEET MAINTENANCE	TEXAS FLEET FUEL LTD	26490500	09/06/10	01.0882.0882.003301	**$48.81**	PO 128663, A#BG2021819, AUG 30-SEP 5/10,
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	276324	09/08/10	01.0882.0882.003523	**$103.60**	PO 128471, STROBE, FLEET
		FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-26240	08/25/10	01.0882.0882.003523	**$138.17**	PO 128188, CABLE, FLEET
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	337080	09/01/10	01.0882.0882.003523	**$211.46**	PO 128358, FLTRS, BLADES & SPARK PLUGS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-99036-5	08/30/10	01.0882.0882.003303	**$1,508.60**	PO 128290, OIL, ANTIFREEZE, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-99052-3	08/30/10	01.0882.0882.003303	**-$133.80**	PO 128290, GRSE, FLEET
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5011225	09/01/10	01.0882.0882.003523	**$312.37**	PO 128294, CARBURETOR KIT, FLEET
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5011252	09/01/10	01.0882.0882.003523	**$555.00**	PO 128296, WINDSHIELD, FLEET
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5011787	09/07/10	01.0882.0882.003523	**$110.23**	PO 128468, FLTRS, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50217183	08/24/10	01.0882.0882.003523	**$63.70**	PO 127986, OIL PRESSURE, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50217222	08/25/10	01.0882.0882.003523	**$171.03**	PO 128158, TUBE ASSEMBLY, PARTS, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50217222A	08/26/10	01.0882.0882.003523	**-$75.91**	PO 128158, TUBE ASSEMBLY, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50217306	08/27/10	01.0882.0882.003523	**$52.54**	PO 128158, HOSE, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	557715	08/30/10	01.0882.0882.003523	**$407.15**	PO 128552, PARTS, FLEET
		FLEET MAINTENANCE	HOSELINE INC	58165	08/11/10	01.0882.0882.003523	**$251.68**	PO 127913, CONTROL BOARD, FLEET

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	67423	08/30/10	01.0882.0882.003524	**$217.79**	PO 128298, REPROGRAM DATA VERSION #U REPROGRAM BODY CONTROL COMPUTER
		FLEET MAINTENANCE	BOHANAN TOWING	7-10418	08/22/10	01.0882.0882.003524	**$261.05**	PO 128142, TOW#UT9524, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	75085	08/30/10	01.0882.0882.003522	**$508.00**	PO 128288, TIRES, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	75123	09/07/10	01.0882.0882.003522	**$520.00**	PO 128288, TIRES, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	78670	09/13/10	01.0882.0882.003301	**$4,845.19**	PO 128550, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	78671	09/13/10	01.0882.0882.003301	**$4,847.65**	PO 128551, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	86549	08/25/10	01.0882.0882.003524	**$100.00**	PO 128202, DIAGNOSIS FOR #3A0805 BROK
		FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9914	08/13/10	01.0882.0882.003523	**$15.83**	PO 127957, TURN BUCKLE, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM01357	07/13/10	01.0882.0882.003523	**-$102.19**	PO 126977, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0055083	08/31/10	01.0882.0882.003523	**$1,542.93**	PO 128553, COMPRESSOR, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0055273	09/02/10	01.0882.0882.003522	**$537.86**	PO 128384, BATTERY, FLEET
		FLEET MAINTENANCE	HOLT CAT	WIVS0025674	08/23/10	01.0882.0882.003524	**$606.50**	PO 128144, REPAIR PRODUCT LINK SYS, FL
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	WOR0063013	08/20/10	01.0882.0882.003524	**$35.00**	PO 128123, ROCK CHIP REPAIR FOR #SA08
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	WOR0063094	08/31/10	01.0882.0882.003524	**$175.00**	PO 128354, WINDSHIELD REPAIR FOR #SA1
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	WOR0063133	09/02/10	01.0882.0882.003524	**$275.00**	PO 128441, WINDSHIELD FOR #JA0960, FLE
							Total Dept.: 21,675.88	
0885	0886	WSMN CO BENEFITS PGM.	SMITH & ASSOCIATES CONSULTING	09/02/10	09/02/10	01.0885.0886.004100	**$900.00**	TRAVEL EXPENSES, JUL-AUG-SEP 10, CON
		WSMN CO BENEFITS PGM.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2010-TOBACCO 4TH QTR	09/30/10	01.0885.0886.004100	**$6,816.00**	TOBACCO CESSATION PROGRAM, JUL-SEP
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	532410684001	09/02/10	01.0885.0886.003100	**$5.99**	PO 121966, OFC SUP, HR/BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO092010PA CT	09/17/10	01.0885.0886.003600	**$4,901.00**	SEP 10, 1690 EMP, BNFTS
							Total Dept.: 12,622.99	
0999	0401	COMMISSIONERS COURT	MAC HAIK FORD LINCOLN MERCURY	WILCO-120810-000810	09/11/10	01.0999.0401.009999	**$3,000.00**	2011 FORD FUSION, VIN#3FAHP0JA7BR107
							Total Dept.: 3,000.00	
	0561	GRANTS-COUNTY SHERIFF	APPRISS INTELLIGENT COMMUNICATION	1245-10-109	09/01/10	01.0999.0561.009999	**$30,710.00**	SEP 10-AUG 11, VINE MAINTENANCE FEE
							Total Dept.: 30,710.00	
	0576	JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	AUG 10	09/10/10	01.0999.0576.009999	**$15,832.50**	BLANKET PURCHASE REQUISTION FOR ME JUVENILES - AUGUST 2010 $21,089.34 TOTAL

							Total Dept.: 15,832.50
							Sum: 2,115,780.56