Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	**Expense Amt.**	Description
0100	0000	Default	HARRIS CTY CONST #7	07-593-T368	08/23/10	01.0100.0000.341700	**$150.00**	REFUND FEES FOR D/CLK
		Default	ROBERTSON CTY SHERIFF		08/23/10	01.0100.0000.341700	**$80.00**	REFUND FEES FOR D/CLK
		Default	TARRANT CTY CONST #1		08/23/10	01.0100.0000.341700	**$50.00**	C#07-593-T368, SVC FEE, D/CLK
		Default	GALVESTON CTY SHERIFF	09-311-T26	08/05/10	01.0100.0000.341700	**$100.00**	REFUND FEES FOR D/CLK
		Default	LUBBOCK CTY SHERIFF	09-343-T368A	07/08/10	01.0100.0000.341700	**$60.00**	REFUND FEES FOR D/CLK
		Default	DENTON CTY CONST #2	09-658-T368	07/02/10	01.0100.0000.341700	**$60.00**	REFUND FEES FOR D/CLK
		Default	HARRIS CTY CONST #3	09-727-T368	07/30/10	01.0100.0000.341700	**$75.00**	REFUND FEES FOR D/CLK
		Default	BURNET CTY SHERIFF	09-770-T26	07/27/10	01.0100.0000.341700	**$75.00**	REFUND FEES FOR D/CLK
		Default	BURNET CTY SHERIFF	09-792-T277	08/17/10	01.0100.0000.341700	**$75.00**	REFUND FEES FOR D/CLK
		Default	WHARTON CTY SHERIFF	09-852-T277	07/08/10	01.0100.0000.341700	**$75.00**	REFUND FEES FOR D/CLK
		Default	ANDERSON CTY SHERIFF	09-904-T368	07/08/10	01.0100.0000.341700	**$85.00**	REFUND FEES FOR D/CLK
		Default	HARRIS CTY CONST #1	09-908-T26	08/03/10	01.0100.0000.341700	**$75.00**	REFUND FEES FOR D/CLK
		Default	HARRIS CTY CONST #8	09-910-T368	08/18/10	01.0100.0000.341700	**$75.00**	REFUND FEES FOR D/CLK
		Default	WILLIAM RITTENHOUSE	09/21/10	09/21/10	01.0100.0000.341400	**$18.00**	REFUND OF JUDGE'S SIGNATURE FEES AND
		Default	CORYELL CTY SHERIFF	10-054-T368	08/27/10	01.0100.0000.341700	**$60.00**	REFUND FEES FOR D/CLK
		Default	WILLIAMSON COUNTY	10-057-T368B	09/16/10	01.0100.0000.207022	**$500.00**	WRIT#10-057-T368, AMERICAN DOOR AND G 8 GLASS, CONST#2
					09/16/10	01.0100.0000.341902	**-$50.00**	WRIT#10-057-T368, AMERICAN DOOR AND G 8 GLASS, CONST#2
		Default	DALLAS CTY CONST #2	10-256-T26	07/30/10	01.0100.0000.341700	**$70.00**	REFUND FEES FOR D/CLK
		Default	HARRIS CTY CONST #5	10-422-T277	07/30/10	01.0100.0000.341700	**$75.00**	REFUND FEES FOR D/CLK
		Default	WILLIAMSON CTY CHILD WELFARE BOARD	10/05/10	10/05/10	01.0100.0000.207002	**$760.00**	JUL-SEP 10, JURY DONATIONS
		Default	CITY OF HUTTO	2010-12961J3	09/28/10	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	MARTEZ DARNELL EVANS	2010-14192J3	09/28/10	01.0100.0000.209700	**$35.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-20363J3	09/29/10	01.0100.0000.209600	**$48.45**	C#A1036586, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-20364J3	09/29/10	01.0100.0000.209600	**$48.45**	C#A1036586, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-20789J3	09/27/10	01.0100.0000.209600	**$48.45**	C#A1043728, FINE, JP#3
		Default	ROSE JACKSON	2010-76572	09/27/10	01.0100.0000.341400	**$6.00**	OVERPAYMENT, C/CLK
		Default	CODILIS & STAWIARSKI, PC	2JE100468	09/14/10	01.0100.0000.341902	**$70.00**	R#1002537, REFUND OVERPAYMENT, JP#2
		Default	TAYLOR ISD	4NT-09-0059A	09/23/10	01.0100.0000.351304	**$15.00**	REC#136512, TR FOR ER, JP#4
		Default	TAYLOR ISD	4NT-10-0058	09/23/10	01.0100.0000.351304	**$100.00**	REC#136499, MD FOR CD, JP#4

		Default	TEXAS PARKS & WILDLIFE	4PW-10-0121	09/23/10	01.0100.0000.209600	**$85.00**	REC#136497, ALAN WAYNE BLEDSOE, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0130	09/23/10	01.0100.0000.209600	**$85.00**	REC#136516, SHAUN WAYNE TALLEY, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0132	09/24/10	01.0100.0000.209600	**$85.00**	REC#136557, MACK DANIEL CLARY, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0133	09/24/10	01.0100.0000.209600	**$85.00**	REC#136545, ERIC DELGADO, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0134	09/21/10	01.0100.0000.209600	**$85.00**	REC#136457, JOSE HECTOR MEJIA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0135	09/27/10	01.0100.0000.209600	**$85.00**	REC#136594, DOUG ALLEN RICHEY, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0143	09/24/10	01.0100.0000.209600	**$85.00**	REC#136555, PABLO G HERNANDEZ, JP#4
		Default	CITY OF HUTTO	4TR-07-2923	08/16/10	01.0100.0000.341804	**$150.00**	REC#135886, 135887, 136372, STEVEN DION
		Default	AC CREDIT INC	530570	09/23/10	01.0100.0000.341400	**$5.00**	OVERPAYMENT, C/CLK
		Default	MANN & STEVENS	531521	09/21/10	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	EQUIFAX SETTLEMENT SERVICES	531657	09/20/10	01.0100.0000.341400	**$63.00**	OVERPAYMENT, C/CLK
		Default	FIRST BAPTIST CHURCH WEIR	7112	09/21/10	01.0100.0000.347002	**$55.00**	R#13504GF, REFUND DUE TO FLOODING, PA
		Default	TOUGH COOKIES	7852	09/21/10	01.0100.0000.347002	**$106.00**	R#14022GF, REFUND STAFF TIME & SOUND
		Default	TIFFANY HILL	7978	09/14/10	01.0100.0000.347002	**$35.00**	R#14154GF, REFUND DUE TO FLOODING, PA
		Default	MARCIE REVELLE	8112	09/27/10	01.0100.0000.347002	**$55.00**	R#14253GF, REFUND DUE TO FLOODING, PA
		Default	FRANK LUNDIE	8188	09/14/10	01.0100.0000.347002	**$35.00**	R#14338GF, REFUND DUE TO FLOODING, PA
		Default	HILLARY SOBEY	8200	09/08/10	01.0100.0000.347002	**$35.00**	R#14343GF, REFUND DUE TO FLOODING, PA
		Default	BEXAR CTY SHERIFF	AUG 10	09/24/10	01.0100.0000.341700	**$120.00**	REFUND FEES FOR D/CLK
		Default	BRAZOS CTY SHERIFF		09/24/10	01.0100.0000.341700	**$170.00**	REFUND FEES FOR D/CLK
		Default	DALLAS CTY CONST #1		09/24/10	01.0100.0000.341700	**$1,720.00**	REFUND FEES FOR D/CLK
		Default	DALLAS CTY CONST #3		09/24/10	01.0100.0000.341700	**$140.00**	REFUND FEES FOR D/CLK
		Default	TRAVIS CTY CONST #5		09/24/10	01.0100.0000.341700	**$3,115.00**	REFUND FEES FOR D/CLK
		Default	MONEY BOX	JC-090286	09/20/10	01.0100.0000.207022	**$400.00**	WRIT#JC-090286, MICHAEL WALTON DBA M&
					09/20/10	01.0100.0000.341902	**-$40.00**	WRIT#JC-090286, MICHAEL WALTON DBA M&
		Default	BEXAR CTY SHERIFF	JUL 10	09/02/10	01.0100.0000.341700	**$180.00**	REFUND FEES FOR D/CLK
		Default	DALLAS CTY CONST #1		09/02/10	01.0100.0000.341700	**$250.00**	REFUND FEES FOR D/CLK
		Default	DALLAS CTY CONST #3		09/02/10	01.0100.0000.341700	**$210.00**	REFUND FEES FOR D/CLK
		Default	MCCREARY LAW FIRM		09/02/10	01.0100.0000.341700	**$325.00**	REFUND FEES FOR D/CLK
		Default	TRAVIS CTY CONST #5		09/02/10	01.0100.0000.341700	**$655.00**	REFUND FEES FOR D/CLK
							Total Dept.: 11,280.35	
	0211	COMMISSIONER PCT 1	LISA BIRKMAN	09/22/10	09/22/10	01.0100.0211.004231	**$51.50**	AUG 19-SEP 3/10, EXP REIMB, PCT#1
					09/22/10	01.0100.0211.004232	**$45.00**	AUG 19-SEP 3/10, EXP REIMB, PCT#1

		COMMISSIONER PCT 1	ATEX DELIVERY SERVICE LLC	339	05/04/10	01.0100.0211.004999	**$26.25**	DELIVERY SVC, APR 30/10, PCT#1
		COMMISSIONER PCT 1	VERIZON WIRELESS	6478380796	09/19/10	01.0100.0211.004210	**$42.99**	A#221581469-00001, AUG 20-SEP 19/10, PCT#
		COMMISSIONER PCT 1	IKON OFFICE SOLUTIONS	82770096	08/04/10	01.0100.0211.004621	**$176.00**	S#C14075077, JUL 23-AUG 22/10, PCT#1
							Total Dept.: 341.74	
	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	OCT 10;6036	10/01/10	01.0100.0212.004211	**$24.53**	A#6036, SEP 10, PCT#2
							Total Dept.: 24.53	
	0213	COMMISSIONER PCT 3	TERRI COUNTESS	09/28/10	09/28/10	01.0100.0213.004231	**$35.45**	AUG 17-SEP 28/10, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	SEP 10;869-2238	09/22/10	01.0100.0213.004211	**$127.69**	A#512-869-2238, SEP 22-OCT 21/10, PCT#3
							Total Dept.: 163.14	
	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	OCT 10;11438	10/01/10	01.0100.0214.004211	**$7.00**	A#11438, SEP 10, PCT#4
							Total Dept.: 7.00	
	0341	OUTREACH DEPARTMENT	OFFICE DEPOT, INC	532926154001	09/09/10	01.0100.0341.003005	**-$179.45**	MEMBER FEE REFUND, MOT
							Total Dept.: -179.45	
	0402	HUMAN RESOURCES	CHRISTI TREDEMEYER	09/23/10	09/23/10	01.0100.0402.004231	**$35.71**	SEP 9-15/10, EXP REIMB, HR
					09/23/10	01.0100.0402.004232	**$36.61**	SEP 9-15/10, EXP REIMB, HR
		HUMAN RESOURCES	BRAZOS MOBILE IMAGING, INC	8-2010-EMP	09/22/10	01.0100.0402.003801	**$165.00**	EMP X-RAYS, AUG 24/10, HR
							Total Dept.: 237.32	
	0403	COUNTY CLERK	PITNEY BOWES INC	10/01/10;C/CLK	10/01/10	01.0100.0403.004212	**$8,000.00**	A#48043590, POSTAGE METER REFILL, C/CL
							Total Dept.: 8,000.00	
	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES INC	10/01/10;C/CLK	10/01/10	01.0100.0404.004212	**$8,000.00**	A#48043590, POSTAGE METER REFILL, C/CL
							Total Dept.: 8,000.00	
	0405	VETERAN SERVICES	VALERIE ZIMMERMAN	09/21/10	09/21/10	01.0100.0405.004231	**$84.08**	SEP 2-21/10, EXP REIMB, VET SVC
							Total Dept.: 84.08	
	0409	NON-DEPARTMENTAL	TAYLOR DAILY PRESS	39411	07/30/10	01.0100.0409.004310	**$262.50**	A#111900, TDP AD, 2010 PROPERTY TAX RA
		NON-DEPARTMENTAL	TAYLOR DAILY PRESS	39412	08/04/10	01.0100.0409.004310	**$210.00**	A#111900, HUTTO NEWS AD, 2010 PROPERT
		NON-DEPARTMENTAL	TAYLOR DAILY PRESS	40102	08/11/10	01.0100.0409.004310	**$262.50**	A#121461, TDP AD, 2010 PROPERTY TAX RA
		NON-DEPARTMENTAL	TAYLOR DAILY PRESS	40103	08/11/10	01.0100.0409.004310	**$210.00**	A#121461, HUTTO NEWS AD, 2010 PROPERT
		NON-DEPARTMENTAL	D & L PRINTING, INC	77111	08/31/10	01.0100.0409.004999	**$191.69**	PO 127725, RECEIPT BOOKS (15)
							Total Dept.: 1,136.69	
	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	07-8016-1	09/20/10	01.0100.0425.004130	**$175.00**	JASON ACKERMAN, CC#1
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	08-01841-3	09/20/10	01.0100.0425.004130	**$175.00**	DONNIE KYLE BAILEY, CC#1
		COUNTY COURTS AT LAW	ROBERT F MAIER	08-02491-1	09/21/10	01.0100.0425.004130	**$175.00**	VICKI TAMEZ, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-3015-FC4A	09/28/10	01.0100.0425.004130	**$227.50**	SB, CC#4

		COUNTY COURTS AT LAW	KATHRYN SALZER	09-00944-1	09/20/10	01.0100.0425.004130	**$175.00**	MICHAEL MILLER, CC#1
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	09-00978-1	09/21/10	01.0100.0425.004130	**$175.00**	RACHEL SPRUELL, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	09-01231-2	09/14/10	01.0100.0425.004130	**$275.00**	DEREK JACKSON, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-01391-1	09/20/10	01.0100.0425.004130	**$175.00**	SHANNAH L FENTRESS, CC#1
		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	09-04458-1	09/21/10	01.0100.0425.004130	**$175.00**	CODY CANTWELL, CC#1
		COUNTY COURTS AT LAW	IAN MASSIE	09-04468-1	09/20/10	01.0100.0425.004130	**$175.00**	ANDREW PRIORY WILSON CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-04736-1	09/20/10	01.0100.0425.004130	**$175.00**	TONYA-MARIE CORDOVA, CC#1
		COUNTY COURTS AT LAW	MARY A ESPIRITU	09-04777-1	09/21/10	01.0100.0425.004130	**$175.00**	TIMOTHY TYLER ALLEN, CC#1
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	09-05288-1	09/20/10	01.0100.0425.004130	**$175.00**	KENNETH GARZA, CC#1
		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	09-05347-2	09/07/10	01.0100.0425.004130	**$275.00**	JEREME GABRIEL, CC#2
		COUNTY COURTS AT LAW	JUAN M CANO	09-05450-1A	09/20/10	01.0100.0425.004130	**$175.00**	SIMEON KERNELL, CC#1
		COUNTY COURTS AT LAW	LUCAS C WILSON	09-05635-2	09/22/10	01.0100.0425.004130	**$350.00**	SAMUEL EATON ROSE, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-05885-2	09/28/10	01.0100.0425.004130	**$225.00**	ROBERT ALLEN MILLER, CC#2
		COUNTY COURTS AT LAW	MARY A ESPIRITU	09-06052-1	09/20/10	01.0100.0425.004130	**$175.00**	DEREK WADE CATTLETT, CC#1
		COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	09-06449-1	09/20/10	01.0100.0425.004130	**$175.00**	BELINDA FLORES, CC#1
		COUNTY COURTS AT LAW	GABRIELLA C YOUNG	09-07245-2	09/20/10	01.0100.0425.004130	**$175.00**	RUTH ANN ESPINOZA, CC#2
		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	09-07930-1	09/21/10	01.0100.0425.004130	**$225.00**	C#09-08186-2, BILLY RAY HOLLEY, CC#1
		COUNTY COURTS AT LAW	MARY A ESPIRITU	09-07989-1	09/21/10	01.0100.0425.004130	**$175.00**	BRANDY STILES, CC#1
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	09-08032-1	09/20/10	01.0100.0425.004130	**$175.00**	WILLIAM EDWARD HAMMONS, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	09-08041-1	09/20/10	01.0100.0425.004130	**$300.00**	C#09-05747-2, 09-05746-2, 10-03647-1, HEATH
		COUNTY COURTS AT LAW	KATHRYN SALZER	09-08245-1	09/28/10	01.0100.0425.004130	**$1,200.00**	ALEX DE LA CRUZ, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-08267-1	09/20/10	01.0100.0425.004130	**$175.00**	EDWARD ERCANBRACK, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-08467-1	09/20/10	01.0100.0425.004130	**$175.00**	PHILLIP A DELEON, CC#1
		COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	09-08522-1	09/21/10	01.0100.0425.004130	**$175.00**	NICHOLE R IFEANACHO, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	09-1661-FC4A	09/28/10	01.0100.0425.004130	**$438.75**	T, CHILDREN, CC#4
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-2193-FC1	09/23/10	01.0100.0425.004130	**$1,690.00**	EG, EM, CM, CHILDREN, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	09-2549-FC4G	09/28/10	01.0100.0425.004130	**$260.00**	CR, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	09-3214-FC4F	09/28/10	01.0100.0425.004130	**$325.00**	TC, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	09-3273-FC4E	09/28/10	01.0100.0425.004130	**$299.00**	AD, CC#4
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-3382-FC1	09/21/10	01.0100.0425.004130	**$1,300.00**	C#09-1816-FC1, NV, LT, BK, CHILDREN, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	09-375-FC4C	09/28/10	01.0100.0425.004130	**$130.00**	MP, CC#4
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-00318-2	09/27/10	01.0100.0425.004130	**$350.00**	TOMMY LOPEZ SEELIG II, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	10-00690-1	09/21/10	01.0100.0425.004130	**$175.00**	ERIC COSTILLA, CC#1
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-00861-1	09/21/10	01.0100.0425.004130	**$175.00**	BRITNE TATE, CC#1
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-00900-1	09/21/10	01.0100.0425.004130	**$175.00**	RAMON FLORES III, CC#1
		COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-00910-1	09/21/10	01.0100.0425.004130	**$175.00**	MICHAEL REYNA, CC#1
		COUNTY COURTS AT LAW	RICK GUZMAN	10-01616-1	09/21/10	01.0100.0425.004130	**$175.00**	JOSE SOCORRO RANGEL-RAMIREZ, CC#1

		COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	10-01627-1	09/21/10	01.0100.0425.004130	**$175.00**	BENJAMIN BURICH, CC#1
		COUNTY COURTS AT LAW	DON MOREHART	10-01703-2	09/28/10	01.0100.0425.004130	**$200.00**	MARTY GONZALES, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	10-01839-1	09/21/10	01.0100.0425.004130	**$175.00**	C#10-01838-1, LAURA A CARROLL, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	10-01857-1	09/20/10	01.0100.0425.004130	**$175.00**	ABRAHAM PIZANO, CC#1
		COUNTY COURTS AT LAW	JENNIFER R SMART	10-01895-1	09/20/10	01.0100.0425.004130	**$175.00**	ALEXANDER MIDDLETON, CC#1
		COUNTY COURTS AT LAW	JUAN M CANO	10-01933-1	09/21/10	01.0100.0425.004130	**$175.00**	JULIE ANDREWS, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	10-02120-1	09/21/10	01.0100.0425.004130	**$175.00**	ADAM MCCLENDON, CC#1
		COUNTY COURTS AT LAW	BRIAN J GUERRA	10-02354-1	09/20/10	01.0100.0425.004130	**$175.00**	STEPHEN FUCHSEL, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-02405-1	09/20/10	01.0100.0425.004130	**$175.00**	TODD WISEMAN, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-02427-2	09/08/10	01.0100.0425.004130	**$325.00**	C#10-05983-2, 10-05984-2, BRUCE ALEXANDE
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-02446-1	09/21/10	01.0100.0425.004130	**$175.00**	COLBY VERNON CYRS, CC#1
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	10-02463-1	09/20/10	01.0100.0425.004130	**$225.00**	C#10-00541-1, AUTUM COLLINS, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	10-02480-1	09/20/10	01.0100.0425.004130	**$175.00**	MATHEW DUNCAN, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	10-0271-FC4A	09/28/10	01.0100.0425.004130	**$357.50**	TSJ, CC#4
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	10-02711-1	09/21/10	01.0100.0425.004130	**$175.00**	RASHON SABASTIAN ALFRED, CC#1
		COUNTY COURTS AT LAW	TODD S DUDLEY	10-02786-1	09/21/10	01.0100.0425.004130	**$125.00**	ASHLEY LYNN PAUL, CC#1
		COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-02792-1	09/20/10	01.0100.0425.004130	**$175.00**	NATHAN HIRST, CC#1
		COUNTY COURTS AT LAW	GEORGE V GUERRY	10-02855-1	09/20/10	01.0100.0425.004130	**$175.00**	ANTHONY HARRIS, CC#1
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-02923-1	09/21/10	01.0100.0425.004130	**$175.00**	JUSTIN K BENAVIDES, CC#1
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-02942-1	09/20/10	01.0100.0425.004130	**$175.00**	BENJAMIN LABAHN, CC#1
		COUNTY COURTS AT LAW	MARY A ESPIRITU	10-03034-2	09/07/10	01.0100.0425.004130	**$175.00**	ROBERT SAN MIGUEL, CC#2
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-03191-1	09/21/10	01.0100.0425.004130	**$175.00**	BRANDON DOUGLAS FOX, CC#1
		COUNTY COURTS AT LAW	JUAN M CANO	10-03539-1	09/20/10	01.0100.0425.004130	**$175.00**	MICHELLE GILES, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-03886-1	09/20/10	01.0100.0425.004130	**$175.00**	VICENTE CAMACHO, CC#1
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	10-03945-2	09/07/10	01.0100.0425.004130	**$300.00**	BRADLEY WAYNE BOGAN, CC#2
		COUNTY COURTS AT LAW	IVAN A ANDARZA	10-04096-2	09/20/10	01.0100.0425.004130	**$275.00**	C#10-04097-2, SERJIO GALAVIZ, CC#2
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-04115-2	09/13/10	01.0100.0425.004130	**$250.00**	ASHLEY NIKOLE WIER, CC#2
		COUNTY COURTS AT LAW	RICHARD S HOFFMAN	10-04185-1A	09/21/10	01.0100.0425.004130	**$175.00**	DAVID T MALDONADO, CC#1
		COUNTY COURTS AT LAW	ROBERT F MAIER	10-04672-2	09/14/10	01.0100.0425.004130	**$225.00**	HENRY ARTHUR MCFARLIN, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-04730-2	09/22/10	01.0100.0425.004130	**$250.00**	C#10-04731-2, MARCOS RUBALCAVA, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-04772-1	09/20/10	01.0100.0425.004130	**$175.00**	JACOB MALDONADO, CC#1
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-04806-2	09/13/10	01.0100.0425.004130	**$175.00**	C#10-04805-2, DANNY DOUGLAS WHITE, CC#
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-04870-2	09/20/10	01.0100.0425.004130	**$225.00**	C#10-05125-1, GERARDO ESQUIVEZ GAYTAN
		COUNTY COURTS AT LAW	ERIC J HARRON	10-04929-1	09/20/10	01.0100.0425.004130	**$175.00**	C#10-04930-1, DAVID JAY HEIDENHEIMER, C

		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-05092-1	09/21/10	01.0100.0425.004130	**$125.00**	JOSEPH LEE GARZA, CC#1
		COUNTY COURTS AT LAW	IVAN A ANDARZA	10-05096-1	09/21/10	01.0100.0425.004130	**$400.00**	C#10-05097-1, 10-05095-1, 10-03879-1, JACK /
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-05099-1	09/20/10	01.0100.0425.004130	**$175.00**	JOE CLEVELAND WOODS, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	10-05352-2	09/07/10	01.0100.0425.004130	**$175.00**	DONNA GAINES, CC#2
		COUNTY COURTS AT LAW	LINDA GUADARRAMA	10-05355-2	08/30/10	01.0100.0425.004130	**$225.00**	MIGUEL HERNANDEZ, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-05362-2	09/08/10	01.0100.0425.004130	**$250.00**	C#10-05363-2, RICHARD ARROYO PADRO, C
		COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-05460-1	09/20/10	01.0100.0425.004130	**$175.00**	CHARLES STERLING, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	10-05551-1	09/21/10	01.0100.0425.004130	**$400.00**	C#10-02061-1, 10-02060-1, 10-01887-1, GLENN
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-05564-1	09/21/10	01.0100.0425.004130	**$175.00**	KEVIN PAUL MARTIN, CC#1
		COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-05584-2	08/17/10	01.0100.0425.004130	**$200.00**	ROBERT BAINES, CC#2
		COUNTY COURTS AT LAW	DUKE HILDRETH	10-05604-1	09/20/10	01.0100.0425.004130	**$175.00**	ANTHONY PARRA, CC#1
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-05610-1	09/20/10	01.0100.0425.004130	**$175.00**	DAVID SULLIVAN, CC#1
		COUNTY COURTS AT LAW	RICHARD S HOFFMAN	10-05619-1	09/20/10	01.0100.0425.004130	**$175.00**	EZEQUIEL JIMENEZ-GARCIA, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	10-05621-1	09/20/10	01.0100.0425.004130	**$225.00**	C#10-05620-1, FRANCIS AUSTYN HAWKINS, (
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-05694-1	09/21/10	01.0100.0425.004130	**$175.00**	CASIMIRO TORREZ JR, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	10-05706-1	09/21/10	01.0100.0425.004130	**$175.00**	CHRIS MCKINLEY, CC#1
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	10-05709-1	09/20/10	01.0100.0425.004130	**$175.00**	JOSHUA RAY CLINARD, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-05710-2	09/22/10	01.0100.0425.004130	**$225.00**	AGUSTIN RAMOS-TEJEDA, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	10-05722-2	09/22/10	01.0100.0425.004130	**$300.00**	BRIGIDO HUERTA TREJO, CC#2
		COUNTY COURTS AT LAW	JENNIFER R SMART	10-05754-2	08/18/10	01.0100.0425.004130	**$175.00**	JAMES T MOBLEY, CC#2
		COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	10-05755-2	09/20/10	01.0100.0425.004130	**$175.00**	BRIAN BENAVIDES, CC#2
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	10-05852-1	09/20/10	01.0100.0425.004130	**$175.00**	GEOVANNI CARRANZA, CC#1
		COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-05856-1	09/20/10	01.0100.0425.004130	**$400.00**	C#10-05855-1, 10-02717-1, ANDREW SCIBA, (
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-05857-1	09/20/10	01.0100.0425.004130	**$175.00**	JOSE ANGEL VELASQUEZ, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-05894-1	09/20/10	01.0100.0425.004130	**$125.00**	BYRON A BROWN, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	10-05928-1	09/20/10	01.0100.0425.004130	**$175.00**	TRAVIS MCCALL, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	10-05977-2	09/07/10	01.0100.0425.004130	**$175.00**	FREDERICK JAY JOHNSON, CC#2
		COUNTY COURTS AT LAW	TODD S DUDLEY	10-05980-2	09/20/10	01.0100.0425.004130	**$200.00**	C#10-05981-2, LESLIE EDWIN REBOLD, CC#2
		COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	10-05982-2	09/22/10	01.0100.0425.004130	**$175.00**	ENRIQUE VELLAGAS RUIZ, CC#2
		COUNTY COURTS AT LAW	JUAN M CANO	10-05985-2	09/17/10	01.0100.0425.004130	**$175.00**	JAMES WAYNE YOCHAM, CC#2
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-06090-1	09/20/10	01.0100.0425.004130	**$175.00**	IAN LOUIS MILLER, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-06104-2	09/22/10	01.0100.0425.004130	**$225.00**	JESUS DE LA FUENTE, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	10-06507-2	09/09/10	01.0100.0425.004130	**$175.00**	SEAN MICHAEL PATTON, CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	10-06518-2	09/09/10	01.0100.0425.004130	**$225.00**	FRANCISCO SANCHEZ, CC#2

		COUNTY COURTS AT LAW	ERIC J HARRON	10-06520-2	09/09/10	01.0100.0425.004130	**$175.00**	EARL FLINT CAIN, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	10-06550-2	09/20/10	01.0100.0425.004130	**$225.00**	C#10-06549-2, ARMANDO ARREDONDO, CC#
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	10-06552-2	09/14/10	01.0100.0425.004130	**$275.00**	VICKY LYNN FIELDS, CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	10-06567-2	09/20/10	01.0100.0425.004130	**$225.00**	VICENTE R SANCHEZ, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	10-06591-2	09/20/10	01.0100.0425.004130	**$225.00**	JAMES ALAN ELDRIDGE, CC#2
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	10-06592-2	09/20/10	01.0100.0425.004130	**$175.00**	MANUEL ELIZONDO, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	10-06593-2	09/20/10	01.0100.0425.004130	**$175.00**	RUDOLPH J GONZALES, CC#2
		COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	10-06596-2	09/20/10	01.0100.0425.004130	**$225.00**	ENRIQUE PEREZ, CC#2
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-06863-2	09/20/10	01.0100.0425.004130	**$225.00**	J GUADALUPE ROMERO SANCHEZ, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	10-0814-FC4B	09/28/10	01.0100.0425.004130	**$338.00**	J, CC#4
		COUNTY COURTS AT LAW	JAMIE ETZKORN	10-1973-FC4B	09/28/10	01.0100.0425.004130	**$514.58**	C#10-1974-FC4, JJ, A CHILD & JJ, A CHILD, C
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2389	09/27/10	01.0100.0425.004141	**$180.00**	SPANISH INTERPRETING, SEP 27/10, CC#2
		COUNTY COURTS AT LAW	MCNERY & VOELKER PC	99-605-F368-FC2	09/08/10	01.0100.0425.004130	**$227.50**	C, A CHILD, CC#2
							Total Dept.: 29,237.83	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	100481758	04/29/10	01.0100.0427.004621	**$89.15**	S#K3023745, MAY 10, CC#2
							Total Dept.: 89.15	
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	100479566	04/29/10	01.0100.0429.004621	**$108.57**	S#K3082908, MAY 10, CC#4
		COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	OCT 10;20915	10/01/10	01.0100.0429.004211	**$4.67**	A#20915, SEP 10, CC#4
							Total Dept.: 113.24	
	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	05-1144-K26	09/28/10	01.0100.0435.004130	**$250.00**	MICHAEL SCOTT EDWARDS, 26TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	09-1387-K26	09/26/10	01.0100.0435.004125	**$2,847.60**	C#09-1387-K26, REPORTERS RECORD, 26TH
		DISTRICT COURTS	TODD A NICKLE	10-006-K26	09/27/10	01.0100.0435.004130	**$1,750.00**	RUSSELL ANTHONY HESSLING, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-371-K26	09/27/10	01.0100.0435.004130	**$1,000.00**	ANDREW BAKER, 26TH
		DISTRICT COURTS	DUKE HILDRETH	10-986-K26	09/28/10	01.0100.0435.004130	**$500.00**	CECIL VEACH, 26TH
		DISTRICT COURTS	ATHENA TURK	2010-078	09/20/10	01.0100.0435.004125	**$399.00**	C#04-285-K277, SEP 20/10, TRANSCRIPTS, 27
		DISTRICT COURTS	V QUEST OFFICE MACHINES & SUPPLIES	41261	09/29/10	01.0100.0435.003100	**$196.05**	OFC SUP, 368TH
		DISTRICT COURTS	GRACE C DUNCAN	CR-08-895	09/15/10	01.0100.0435.004125	**$1,478.20**	C#CR-08-895, JAN 11-14/10, TRANSCRIPTS, D
							Total Dept.: 8,420.85	
	0436	26TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	120011176CR	02/11/10	01.0100.0436.003120	**-$44.64**	PO 124377, MISC CREDIT ON TONER, 26TH
		26TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	120011313CR	02/11/10	01.0100.0436.003120	**-$2.00**	PO 124377, MISC CREDIT ON TONER, 26TH

		26TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	36972CR	03/15/10	01.0100.0436.003120	**-$3.00**	PO 124377, MISC CREDIT ON TONER, 26TH
		26TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	40490	09/01/10	01.0100.0436.003120	**$78.12**	PO 124377, TONER, 26TH
							Total Dept.: 28.48	
	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	OCT 10;6762	10/01/10	01.0100.0437.004211	**$5.08**	A#6762, SEP 10, 277TH
							Total Dept.: 5.08	
	0440	DISTRICT ATTORNEY	CARL A LEIHARDT	09/27/10	09/27/10	01.0100.0440.004232	**$74.00**	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	CODY G HENSON		09/27/10	01.0100.0440.004232	**$888.60**	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	DAVID DOUGLAS ARNOLD		09/27/10	01.0100.0440.004232	**$487.95**	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	GRACE FRIAS		09/27/10	01.0100.0440.004232	**$74.00**	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	JANE STARNES		09/27/10	01.0100.0440.004232	**$566.21**	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	LINDSEY ROBERTS		09/27/10	01.0100.0440.004232	**$878.60**	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	MICHAEL JARRETT		09/27/10	01.0100.0440.004232	**$559.52**	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	NITA L ANDREWS		09/27/10	01.0100.0440.004232	**$164.56**	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	PATSY CHAMBERS		09/27/10	01.0100.0440.004232	**$878.60**	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	TOMMY L COLEMAN		09/27/10	01.0100.0440.004232	**$487.95**	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	TRAVIS MCDONALD		09/27/10	01.0100.0440.004232	**$487.95**	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	RANDY TRAYLOR	09/28/10	09/28/10	01.0100.0440.004232	**$84.00**	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	STEPHEN C ALLISON		09/28/10	01.0100.0440.004232	**$84.00**	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	40840	09/15/10	01.0100.0440.003100	**$65.10**	PO 128027, OFC SUP, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6067858433	08/26/10	01.0100.0440.005758	**$866.00**	A#1000642998, TX VERNONS ANNO STAT 20
		DISTRICT ATTORNEY	WEST GROUP	6067947999	08/31/10	01.0100.0440.005758	**$218.50**	A#1000642998, TX CASES 3D V308-309, D/AT
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-226-60161	09/16/10	01.0100.0440.004932	**$28.41**	A#1219-7791-5, SHIPPING CHRGS, D/ATTY
		DISTRICT ATTORNEY	KEN OWEN & ASSOCIATES LP	7-5987	09/21/10	01.0100.0440.004125	**$66.70**	C#10-663-K368, TRANSCRIPTS, MAY 6/10, D/
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	73651304A	08/17/10	01.0100.0440.004623	**$454.53**	A#001-6453634-000 (1-3), OCT 10, D/ATTY
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	73651308A	08/17/10	01.0100.0440.004623	**$375.51**	A#001-6453634-000 (4-5), OCT 10, D/ATTY
		DISTRICT ATTORNEY	PITNEY BOWES INC	OCT 10;D/ATTY	10/04/10	01.0100.0440.004212	**$1,500.00**	A#48043665, MTR#3942784, POSTAGE REFIL
							Total Dept.: 9,290.69	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/17/10;KJ	09/17/10	01.0100.0451.004192	**$200.00**	KAREN JONES, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/19/10;MRF	09/19/10	01.0100.0451.004192	**$200.00**	MICHAEL R FINAZZO, JP#1
		J.P. PRECINCT 1	DAIN JOHNSON	09/30/10	09/30/10	01.0100.0451.004002	**$250.00**	REPLENISH JUROR FUND, JP#1

		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-02918	09/21/10	01.0100.0451.004190	**$2,300.00**	SHARON RUTH JOHNSON, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-03110	09/27/10	01.0100.0451.004190	**$2,300.00**	LEONARD ALLEN REED, JP#1
		J.P. PRECINCT 1	RELIANT ENERGY RETAIL SERVICES LLC	1120044778707	09/29/10	01.0100.0451.004430	**$213.43**	A#7 522 951-8, AUG 19-SEP 20/10, JP#1
		J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20100930	09/30/10	01.0100.0451.004210	**$50.00**	A#1149950, SEP 10, ONLINE CHRGS, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	73270	09/23/10	01.0100.0451.003100	**$47.21**	PO 127832, OFC SUP, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	73276	09/24/10	01.0100.0451.003100	**$57.88**	PO 127832, OFC SUP, JP#1
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	OCT 10;6045	10/01/10	01.0100.0451.004211	**$8.42**	A#6045, SEP 10, JP#1
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	SEP 10;466-5943	09/19/10	01.0100.0451.004209	**$112.30**	A#826472680, AUG 20-SEP 19/10, JP#1
							Total Dept.: 5,739.24	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-03228	09/23/10	01.0100.0452.004190	**$2,300.00**	MICHAEL BRYAN TERRY, JP#2
		J.P. PRECINCT 2	WRENCH FUNERAL & CREMATION SERVICES LLC	207	09/22/10	01.0100.0452.004192	**$195.00**	JENNIFER CHAPMAN, JP#2
		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	26333578	09/13/10	01.0100.0452.004350	**$1,248.70**	PO 128114, CUSTOM FORMS, JP#2
							Total Dept.: 3,743.70	
	0453	J.P. PRECINCT 3	STEVE BENTON	09/23/10	09/23/10	01.0100.0453.004231	**$112.50**	AUG 3-SEP 23/10, EXP REIMB, JP#3
		J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20100930	09/30/10	01.0100.0453.004210	**$225.90**	A#1452310, SEP 10, SEARCHES, JP#3
							Total Dept.: 338.40	
	0454	J.P. PRECINCT 4	JUDY S HOBBS	09/14/10	09/14/10	01.0100.0454.004231	**$79.75**	AUG 12-31/10 & SEP 3-13/10, EXP REIMB, JP#
					09/14/10	01.0100.0454.004232	**$49.00**	AUG 12-31/10 & SEP 3-13/10, EXP REIMB, JP#
		J.P. PRECINCT 4	JESSICA SCHMIDT	09/15/10	09/15/10	01.0100.0454.004231	**$43.95**	AUG 31-SEP 15/10, EXP REIMB, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-02141	07/30/10	01.0100.0454.004190	**$2,300.00**	LEONARD JAY WASHINGTON, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-02270	08/09/10	01.0100.0454.004190	**$2,300.00**	GREGORY WAYNE MAHAN, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-02272	07/06/10	01.0100.0454.004190	**$2,300.00**	ROCKY MAHONEY, JP#4
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26354945	09/21/10	01.0100.0454.004350	**$126.50**	PO 128547, BUS CARDS FOR DEBBIE KIEWIT
		J.P. PRECINCT 4	BEAR GRAPHICS, INC	574298	09/21/10	01.0100.0454.003100	**$270.00**	PO 127431, INQUEST DOCKET BOOK, JP#4
		J.P. PRECINCT 4	WEST GROUP	6068286509	09/10/10	01.0100.0454.003901	**$700.00**	A#1000572373, TX VERN STAT GOVT V1-V3, .

		J.P. PRECINCT 4	DELL COMPUTER CORP	XF2KTPM66	08/27/10	01.0100.0454.003010	**$119.67**	PO 128174, DUAL MONITOR, JP#4
							Total Dept.: 8,288.87	
	0475	COUNTY ATTORNEY	PITNEY BOWES INC	10/05/10;C/ATTY	10/05/10	01.0100.0475.004212	**$1,800.00**	A#48053540, POSTAGE, C/ATTY
							Total Dept.: 1,800.00	
	0491	BUDGET OFFICE	OFFICE DEPOT, INC	534099789001	09/16/10	01.0100.0491.003100	**$83.03**	PO 128661, OFC SUP, BDGT OFC
							Total Dept.: 83.03	
	0492	ELECTIONS	OFFICE DEPOT, INC	1255790757	09/02/10	01.0100.0492.004251	**$54.26**	PO 128235, ORGANIZER, ELEC
		ELECTIONS	OFFICE DEPOT, INC	1260569835	09/15/10	01.0100.0492.004251	**$7.06**	PO 128235, SPRAY MOUNTING GLUE, ELEC
		ELECTIONS	DATA ID SYSTEMS	30-11963	08/26/10	01.0100.0492.003010	**$1,146.04**	PO 127919, INTELLISTAND, ELEC
		ELECTIONS	ULINE	34084922	09/01/10	01.0100.0492.004251	**$828.08**	PO 128368, CASTERS, WIRE SHELVING, ELE
		ELECTIONS	ULINE	34101601	09/01/10	01.0100.0492.004251	**$828.13**	PO 128368, WIRE SHELVING, ELEC
		ELECTIONS	ULINE	34167972	09/07/10	01.0100.0492.004251	**-$42.25**	PO 128368, FREIGHT, ELEC
		ELECTIONS	ULINE	34301011	09/15/10	01.0100.0492.004251	**-$40.00**	PO 128368, FREIGHT, ELEC
		ELECTIONS	ULINE	34322831	09/16/10	01.0100.0492.004251	**-$138.00**	PO 128368, CASTERS, ELEC
		ELECTIONS	ULINE	34322832	09/16/10	01.0100.0492.004251	**-$593.00**	PO 128368, WIRE SHELVING, ELEC
		ELECTIONS	D & L PRINTING, INC	78028	09/15/10	01.0100.0492.004251	**$189.90**	PO 128650, EARLY VOTING, CERTIFIED WRI
		ELECTIONS	TECH DEPOT	B10083319V1	09/01/10	01.0100.0492.004251	**$245.91**	PO 127876, TRANSFER BELT, ELEC
		ELECTIONS	TECH DEPOT	B10083319V2	09/02/10	01.0100.0492.004251	**$194.35**	PO 127876, OKI FUSER KIT, ELEC
		ELECTIONS	TECH DEPOT	B10091698V1	09/03/10	01.0100.0492.004251	**$63.04**	PO 128073, ADDRESS LABELS, ELEC
		ELECTIONS	BESTLINE COMMUNICATIONS	OCT 10;6709	10/01/10	01.0100.0492.004211	**$25.42**	A#6709, SEP 10, ELEC
							Total Dept.: 2,768.94	
	0495	COUNTY AUDITOR	TAYLOR DAILY PRESS	08/22/10A	08/22/10	01.0100.0495.004310	**$36.80**	A#140223, NOTICE OF PUBLIC HEARING ANN AUD
		COUNTY AUDITOR	DEFORREST ALLEN	09/22/10	09/22/10	01.0100.0495.004232	**$303.59**	SEP 15-18/10, EXP REIMB, AUD
		COUNTY AUDITOR	DAVID M DUKES	09/24/10	09/24/10	01.0100.0495.004231	**$22.00**	SEP 13-24/10, EXP REIMB, AUD
							Total Dept.: 362.39	
	0497	COUNTY TREASURER	VIVIAN WOOD	09/24/10	09/24/10	01.0100.0497.004232	**$402.00**	SEP 13-17/10, EXP REIMB, TREAS
		COUNTY TREASURER	FAST DOLPHIN INC	4478	09/24/10	01.0100.0497.005741	**$13,818.00**	PO 126267, ORACLE CONSULTING, SEP 11-2
		COUNTY TREASURER	BESTLINE COMMUNICATIONS	OCT 10;6708	10/01/10	01.0100.0497.004211	**$6.99**	A#6708, SEP 10, TREAS
							Total Dept.: 14,226.99	
	0499	CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ	09/10/10	09/10/10	01.0100.0499.004231	**$38.00**	JUL 14-AUG 10/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JENNIFER GRANT	09/14/10	09/14/10	01.0100.0499.004231	**$15.00**	SEP 9/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PEGGY STEFFEK		09/14/10	01.0100.0499.004231	**$10.50**	SEP 13/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	09/22/10	09/22/10	01.0100.0499.003100	**$10.35**	SEP 2-20/10, EXP REIMB, TAX A/C
					09/22/10	01.0100.0499.004231	**$38.45**	SEP 2-20/10, EXP REIMB, TAX A/C
					09/22/10	01.0100.0499.004232	**$5.00**	SEP 2-20/10, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	KATHRYN L MOREHOUSE	09/23/10	09/23/10	01.0100.0499.004231	**$25.00**	SEP 16/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100854431	08/27/10	01.0100.0499.004621	**$55.64**	PO 121663, S#K8607845, SEP 10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100854432	08/27/10	01.0100.0499.004621	**$74.80**	PO 121663, S#J7X00122, SEP 10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100854561	08/27/10	01.0100.0499.004621	**$210.94**	PO 121868, S#G8Z01509, SEP 10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100854751	08/27/10	01.0100.0499.004621	**$282.37**	PO 121867, S#F9102872, SEP 10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	RED POPPY COFFEE CO	101110	10/06/10	01.0100.0499.004232	**$1,118.00**	CATERING FOR OFFSITE TRAINING DAY, OC
		CO TAX ASSESSOR COLLECTOR	SECAP FINANCE	1036772-AU10	09/03/10	01.0100.0499.004216	**$310.00**	C#1036772-301, AUG 20-SEP 20/10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	174187-0	07/27/10	01.0100.0499.003100	**$21.99**	PO 127580, OFC SUP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	178515-0	09/14/10	01.0100.0499.003100	**$180.03**	PO 128577, OFC SUP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAS COACHING	OCT 10;TAX A/C	10/06/10	01.0100.0499.004232	**$900.00**	GUEST SPEAKER, ANNUAL RETREAT, OCT 1
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSOCIATION OF APPRAISAL DISTRICTS	OCT 10;TAX A/C-2	10/06/10	01.0100.0499.004232	**$60.00**	COURSE REG, OCT 12-15/10, L GADDES, J F
							Total Dept.: 3,356.07	
	0503	INFORMATION TECHNOLOGY	TECHCENTER DESIGN INC	10-62743	09/27/10	01.0100.0503.003005	**$2,104.00**	PO 127724, MODULAR FURNITURE, ITS
		INFORMATION TECHNOLOGY	DEPARTMENT OF INFORMATION RESOURCES	10080929T	09/20/10	01.0100.0503.004211	**$1,616.50**	A#PJQ5000, T1SERV, AUG 10, ITS
		INFORMATION TECHNOLOGY	KRONOS, INC	10553239	09/28/10	01.0100.0503.004100	**$2,385.00**	PO 125159, UPGRADE CONSULTING, P#0432
		INFORMATION TECHNOLOGY	BARRACUDA NETWORKS	346064	08/12/10	01.0100.0503.005752	**$11,445.00**	PO 127935, BARRACUDA WEB FILTER & 1 YR
		INFORMATION TECHNOLOGY	BARRACUDA NETWORKS	346064RETR-54131	08/24/10	01.0100.0503.005752	**-$732.29**	PO 127935, UPGRADE CREDIT ON INV#6779
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	534059915001	09/16/10	01.0100.0503.003100	**$274.77**	PO 128227, OFC SUP, ITS
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	534076101001	09/16/10	01.0100.0503.003120	**$646.92**	PO 128232, TONER, ITS
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	534078486001	09/16/10	01.0100.0503.003120	**$203.39**	PO 128232, TONER, ITS
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	534078487001	09/16/10	01.0100.0503.003120	**$248.39**	PO 128232, TONER, ITS

		INFORMATION TECHNOLOGY	CONSOLIDATED TELECOM SERVICES LLC	5511	09/16/10	01.0100.0503.005752	**$32,100.16**	PO 127924, P#5019.005, WIRELESS FIBER RO HOLLY ST TO LOTT CENTER, ITS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	OCT 10;6714	10/01/10	01.0100.0503.004211	**$35.17**	A#6714, SEP 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 10;EMS/ITS	09/18/10	01.0100.0503.004210	**$39.95**	A#090584102, OCT 8-NOV 7/10, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	SEP 10;352-7109	09/19/10	01.0100.0503.004211	**$56.90**	A#512-352-7109, SEP 19-OCT 18/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;763-1460	09/28/10	01.0100.0503.004211	**$171.96**	A#512-763-1460, SEP 28-OCT 27/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;864-7278	09/22/10	01.0100.0503.004211	**$45.10**	A#512-864-7278, SEP 22-OCT 21/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;930-0040	09/28/10	01.0100.0503.004211	**$36.00**	A#512-930-0040, SEP 28-OCT 27/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;930-3109	09/25/10	01.0100.0503.004211	**$187.61**	A#512-930-3109, SEP 25-OCT 24/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;930-3292	09/22/10	01.0100.0503.004211	**$68.62**	A#512-930-3292, SEP 22-OCT 21/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;943-1100	09/28/10	01.0100.0503.004211	**$197.85**	A#512-943-1100, SEP 28-OCT 27/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;AA6-4050	09/28/10	01.0100.0503.004211	**$43.17**	A#512-AA6-4050, SEP 28-OCT 27/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;FD8-1748	09/22/10	01.0100.0503.004211	**$8.63**	A#512-FD8-1748, SEP 22-OCT 21/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 10;INET	09/30/10	01.0100.0503.004210	**$14,688.00**	PO 128815, INTERNET FOR JUV ANNEX, AUG
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 10;IT/EA	09/30/10	01.0100.0503.004210	**$4,495.00**	A#100001-8630-711106101, OCT 9-NOV 8/10, I
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 10;TX8-7798	09/22/10	01.0100.0503.004211	**$8.63**	A#512-TX8-7798, SEP 22-OCT 21/10, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XF354CFR7	09/15/10	01.0100.0503.005740	**$6,462.31**	PO 128495, TAPE DRIVE, S#1XML3M1, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XF36223R9	09/16/10	01.0100.0503.003115	**$435.90**	PO 128723, REPLACEMENT LAMP, LAPTOP B
							Total Dept.: 77,272.64	
	0509	WMSN CTY BUILDINGS	HOME DEPOT	18529	08/18/10	01.0100.0509.004510	**$74.00**	PO 127068, STEPS, MAINT
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	195900921	09/21/10	01.0100.0509.004810	**$145.00**	PO 125599, MOW & TRIM, A#1959, MAINT
		WMSN CTY BUILDINGS	ON SITE SERVICES	20521	08/31/10	01.0100.0509.004705	**$35.00**	C#WILCOU, DRUG SCREENS, AUG 10, MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	2307683	09/17/10	01.0100.0509.004510	**$26.60**	PO 124175, SOCKETS, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	4011510	09/03/10	01.0100.0509.004510	**$56.90**	PO 128153, UTY BLD, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	4026164	09/03/10	01.0100.0509.004510	**$69.71**	PO 128153, FLOOR BULLY, MAINT

		WMSN CTY BUILDINGS	HOME DEPOT	5019415	08/23/10	01.0100.0509.004510	**$60.72**	PO 127068, GLOVES, MAINT
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	53394	09/15/10	01.0100.0509.004810	**$252.75**	PO 128631, A#1145, PEST CONTROL, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	6021091	09/01/10	01.0100.0509.004510	**$36.96**	PO 127068, 21 PC SET, MAINT
		WMSN CTY BUILDINGS	VERIZON WIRELESS	6481306712	09/25/10	01.0100.0509.004209	**$19.22**	A#921290656-00001, AUG 26-SEP 25/10, MAIN
					09/25/10	01.0100.0509.004210	**$82.98**	A#921290656-00001, AUG 26-SEP 25/10, MAIN
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	69347	09/16/10	01.0100.0509.003318	**$3,797.72**	PO 126528, TOWELS, TISSUE, MILDEW REMO
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	69371	09/16/10	01.0100.0509.003318	**$7,096.35**	PO 128133, MOPS, SOAP, HAND SANITIZER,
		WMSN CTY BUILDINGS	HOME DEPOT	7012941	09/10/10	01.0100.0509.003001	**$335.73**	PO 126565, TOOLS, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	8012579	09/09/10	01.0100.0509.004510	**$19.96**	PO 128153, CONDUIT, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9349646621	09/16/10	01.0100.0509.004510	**$174.46**	PO 128151, HAND CLEANER, MAINT
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	OCT 10;6731	10/01/10	01.0100.0509.004211	**$11.71**	A#6731, SEP 10, MAINT
							Total Dept.: 12,295.77	
	0510	PARKS DEPARTMENT	TERRAL ROBERTS	09/24/10	09/24/10	01.0100.0510.004231	**$324.50**	AUG 2-27/10, EXP REIMB, PARKS
		PARKS DEPARTMENT	DAVID VIDAURE	10/01/10	10/01/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		10/01/10	01.0100.0510.004100	**$160.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GEORGE S ALBA JR		10/01/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		10/01/10	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JEFFRY G ROWE		10/01/10	01.0100.0510.004100	**$120.00**	UMPIRE SVC, SEP 27-OCT 1/10, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		10/01/10	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	MATTHEW PENNINGTON		10/01/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		10/01/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		10/01/10	01.0100.0510.004100	**$170.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FERRELLGAS	1034967478	09/17/10	01.0100.0510.004430	**$81.42**	PO 128299, A#85062342, PROPANE, PARKS
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	4560130-2161-7	10/01/10	01.0100.0510.004430	**$105.01**	A#161-1480982-2161-4, OCT 10, PARKS
		PARKS DEPARTMENT	B & L PORTABLE TOILETS	903105	09/03/10	01.0100.0510.003670	**$75.00**	RENTAL, SEP 3/10, WILLIAMS TRACT TRAIL
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 10/113200	09/24/10	01.0100.0510.004430	**$41.03**	A#107194, AUG 5-SEP 9/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/11615	09/26/10	01.0100.0510.004430	**$50.52**	A#1783-3231-00, AUG 26-SEP 26/10, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 10/1692900	09/24/10	01.0100.0510.004430	**$187.97**	A#104167, AUG 5-SEP 8/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/18371	09/26/10	01.0100.0510.004430	**$59.91**	A#1783-3215-00, AUG 26-SEP 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/19953	09/26/10	01.0100.0510.004430	**$281.24**	A#1826-7017-00, AUG 26-SEP 26/10, PARKS

		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/24970	09/26/10	01.0100.0510.004430	**$145.44**	A#1783-3397-00, AUG 26-SEP 26/10, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	SEP 10/268260	09/30/10	01.0100.0510.004430	**$1,878.30**	A#004-003830-00, AUG 14-SEP 17/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/2721	09/26/10	01.0100.0510.004430	**$49.17**	A#1732-2185-00, AUG 26-SEP 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/2852	09/26/10	01.0100.0510.004430	**$562.25**	A#1645-6133-00, AUG 26-SEP 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/37217	09/26/10	01.0100.0510.004430	**$76.21**	A#1783-3181-00, AUG 26-SEP 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/3760	09/26/10	01.0100.0510.004430	**$42.96**	A#1783-3413-00, AUG 26-SEP 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/4617	09/26/10	01.0100.0510.004430	**$1,546.98**	A#1645-2975-00, AUG 26-SEP 26/10, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	SEP 10/612481	09/28/10	01.0100.0510.004430	**$281.75**	A#91089500, AUG 15-SEP 20/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/6155	09/26/10	01.0100.0510.004430	**$98.37**	A#1645-1183-00, AUG 26-SEP 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/64734	09/26/10	01.0100.0510.004430	**$88.63**	A#1783-3389-00, AUG 26-SEP 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/7661	09/26/10	01.0100.0510.004430	**$110.63**	A#1783-3363-00, AUG 26-SEP 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/8334	09/26/10	01.0100.0510.004430	**$2,805.22**	A#1645-2710-00, AUG 26-SEP 26/10, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	SEP 10/91089600	09/28/10	01.0100.0510.004430	**$621.83**	A#91089600, SEP 10, PARKS
		PARKS DEPARTMENT	AT&T CORP	SEP 10;246-1592	09/25/10	01.0100.0510.004210	**$79.98**	A#512-246-1592, SEP 25-OCT 24/10, PARKS
					09/25/10	01.0100.0510.004211	**$137.05**	A#512-246-1592, SEP 25-OCT 24/10, PARKS
							Total Dept.: 10,661.37	
	0540	EMS	MERIDIAN MEDICAL TECHNOLOGIES, INC	11720	09/14/10	01.0100.0540.003307	**$8,763.30**	PO 128498, PHARM, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-69	09/17/10	01.0100.0540.004101	**$2,405.93**	SEP 14-15/10, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-70	09/20/10	01.0100.0540.004101	**$658.55**	AUG 6-17/10, SEP 8-15/10, BILLING & COLLEC
		EMS	ON SITE SERVICES	20521	08/31/10	01.0100.0540.002080	**$35.00**	C#WILCOU, DRUG SCREENS, AUG 10, EMS
		EMS	TEXAS FLEET FUEL LTD	26709461	09/27/10	01.0100.0540.003301	**$4,368.10**	PO 127330, A#BG114752, SEP 20-26/10, EMS
		EMS	MATRX MEDICAL	3270715-01	09/07/10	01.0100.0540.003200	**$1,768.00**	PO 128410, PHARM, MED SUP, EMS
					09/07/10	01.0100.0540.003307	**$199.50**	PO 128410, PHARM, MED SUP, EMS
		EMS	MATRX MEDICAL	47647-05	09/10/10	01.0100.0540.003200	**$182.00**	PO 128141, MICRO DISPENSING PINS (7), EM
		EMS	MATRX MEDICAL	47647-06	09/16/10	01.0100.0540.003200	**$82.50**	PO 128141, GLOVES, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	485945	08/03/10	01.0100.0540.003311	**$45.95**	PO 126428, BELT FOR TAYLOR BENTLEY, EM

		EMS	MILLER UNIFORM & EMBLEMS, INC	487705	08/10/10	01.0100.0540.003311	**$241.68**	PO 125044, SHIRTS & FLEECE FOR CHAD RI
		EMS	WORLDPOINT ECC INC	5135677	09/14/10	01.0100.0540.003101	**$2,685.06**	PO 128507, H/S FIRST AID WITH CPR & AED S INSTRUCTOR PACKAGE, EMS
		EMS	WORLDPOINT ECC INC	5136340	09/16/10	01.0100.0540.003101	**$2,201.82**	PO 128733, H/S INSTRUCTOR MANUALS, EM
		EMS	OFFICE DEPOT, INC	532196931001	09/08/10	01.0100.0540.003005	**$778.50**	PO 128330, CHAIR (1), EMS
		EMS	OFFICE DEPOT, INC	533481487001	09/13/10	01.0100.0540.003005	**$119.99**	PO 128539, KEYBOARD SHELF, OFC SUP, EM
					09/13/10	01.0100.0540.003100	**$105.60**	PO 128539, KEYBOARD SHELF, OFC SUP, EM
		EMS	OFFICE DEPOT, INC	534282183001	09/17/10	01.0100.0540.003100	**$703.57**	PO 128747, OFC SUP, EMS
		EMS	OFFICE DEPOT, INC	534282328001	09/17/10	01.0100.0540.003100	**$147.12**	PO 128747, MARKER BOARD (1), EMS
		EMS	YOUNGBLOOD AUTO & TIRE	54332	09/10/10	01.0100.0540.004541	**$183.18**	EMER REPAIR SVC CALL, WO#W-206115, SE
		EMS	MATRX MEDICAL	8053672-01	09/10/10	01.0100.0540.003107	**$410.35**	PO 128499, PHARM, LARGE PATIENT TRANS
					09/10/10	01.0100.0540.003200	**$4,700.00**	PO 128499, PHARM, LARGE PATIENT TRANS
					09/10/10	01.0100.0540.003307	**$100.50**	PO 128499, PHARM, LARGE PATIENT TRANS
		EMS	MATRX MEDICAL	8150480-01	09/16/10	01.0100.0540.003307	**$511.20**	PO 128702, PHARM, EMS
		EMS	ROUND ROCK WELDING SUPPLY	862930	09/14/10	01.0100.0540.003200	**$33.00**	PO 127331, A#S3280-8, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	862932	09/14/10	01.0100.0540.003200	**$23.50**	PO 127331, A#S3280-9, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	862933	09/14/10	01.0100.0540.003200	**$17.00**	PO 127331, A#S3280-10, OXY, EMS
		EMS	MATRX MEDICAL	8981359-01	09/08/10	01.0100.0540.003307	**$1,336.85**	PO 128473, PHARM, EMS
		EMS	TECH DEPOT	B100815346V1	09/02/10	01.0100.0540.003011	**$989.01**	PO 128372, SOFTWARE, EMS
		EMS	TIME WARNER CABLE	OCT 10;EMS/ITS	09/18/10	01.0100.0540.004211	**$119.99**	A#090584102, OCT 8-NOV 7/10, EMS
		EMS	AT&T CORP	SEP 10;244-9207	09/23/10	01.0100.0540.004211	**$67.31**	A#512-244-9207, SEP 23-OCT 22/10, EMS
		EMS	AT&T CORP	SEP 10;255-0855	09/21/10	01.0100.0540.004211	**$69.85**	A#512-255-0855, SEP 21-OCT 20/10, EMS
		EMS	VERIZON SOUTHWEST	SEP 10;931-2946	09/16/10	01.0100.0540.004211	**$31.72**	A#512-931-2946, SEP 16-OCT 15/10, EMS
							Total Dept.: 34,085.63	
	0541	EMERGENCY MANAGEMENT	CAPITAL AREA COUNCIL OF GOVERNMENTS	2010M034	08/02/10	01.0100.0541.004505	**$2,141.00**	FY2011 EMER NOTIFICATION SYSTEM CONT
		EMERGENCY MANAGEMENT	VISUAL INNOVATIONS INC	28127	09/20/10	01.0100.0541.003010	**$2,413.69**	PO 128105, 40" SMART BOARD OVERLAY, EM
		EMERGENCY MANAGEMENT	SUDDENLINK COMMUNICATIONS	OCT 10;EM	09/23/10	01.0100.0541.004210	**$77.69**	A#100001-8630-709018501, OCT 1-31/10, EME
		EMERGENCY MANAGEMENT	AT&T WIRELESS SERVICES INC	SEP 10;887-0834	09/19/10	01.0100.0541.004209	**$44.39**	A#878670758, AUG 20-SEP 19/10, EMER MGM
					09/19/10	01.0100.0541.004210	**$44.39**	A#878670758, AUG 20-SEP 19/10, EMER MGM

		EMERGENCY MANAGEMENT	WESTERN DATA SYSTEMS	SI30583	09/14/10	01.0100.0541.003001	**$1,796.00**	PO 128081, RICOH GPS ENABLED CAMERA S
							Total Dept.: 6,517.16	
	0542	HAZ-MAT	OFFICE DEPOT, INC	533945645001	09/15/10	01.0100.0542.003100	**$504.90**	PO 128054, FILE CHEST, CRTDGES, HAZ MAT
		HAZ-MAT	OFFICE DEPOT, INC	534265572001	09/17/10	01.0100.0542.003100	**$338.27**	PO 128054, OFC SUP, HAZ MAT
		HAZ-MAT	OFFICE DEPOT, INC	534297343001	09/17/10	01.0100.0542.003100	**$97.25**	PO 122533, PORCELAIN BOARD, HAZ MAT
							Total Dept.: 940.42	
	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	26724260	09/27/10	01.0100.0551.003301	**$1,651.92**	PO 126619, A#BG114136, SEP 20-26/10, CONS
		CONSTABLE PRECINCT 1	SIGNS DIRECT INC	91010-1	09/10/09	01.0100.0551.004541	**$259.00**	PO 128376, CUSTOM VINYL GRAPHICS, CON
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	OCT 10;6066	10/01/10	01.0100.0551.004211	**$19.37**	A#6066, SEP 10, CONST#1
		CONSTABLE PRECINCT 1	AT&T WIRELESS SERVICES INC	SEP 10;CONST#1	09/20/10	01.0100.0551.004210	**$266.54**	A#997112595, AUG 21-SEP 20/10, CONST#1
							Total Dept.: 2,196.83	
	0552	CONSTABLE PRECINCT 2	WALKERCOM INC	1122552	07/27/10	01.0100.0552.003006	**$1,615.00**	PO 125080, AVAYA PHONES (7), CONST#2
		CONSTABLE PRECINCT 2	WEST GROUP	6067307453	07/27/10	01.0100.0552.003901	**$60.00**	A#1003258249, TX PROPERTY CODE ANNO 2
		CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI100276271	09/01/10	01.0100.0552.004216	**$138.00**	A#600021485, C#R067567, POSTAGE METER
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XF1X4N1X6	08/05/10	01.0100.0552.003010	**$66.11**	PO 127758, DUAL MONITOR VIDEO CARD, C
							Total Dept.: 1,879.11	
	0553	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	09/28/10	09/28/10	01.0100.0553.003901	**$25.00**	PO 127543, STATE DIRECTORY FOR CONST
		CONSTABLE PRECINCT 3	NATIONAL CONSTABLES ASSN	2555	09/22/10	01.0100.0553.003900	**$60.00**	PO 127211, A#26051, 2011 MEMBERSHIP DU
		CONSTABLE PRECINCT 3	POLICE & SHERIFF'S PRESS INC	26957	09/20/10	01.0100.0553.004350	**$12.44**	PO 128767, HOLOVIEW ID CARDS, CONST#3
		CONSTABLE PRECINCT 3	W PROMOTIONS	31998	09/25/10	01.0100.0553.003311	**$93.90**	PO 128102, UNIFORM SHIRTS WITH LOGO'S,
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	487869	09/14/10	01.0100.0553.003311	**$463.80**	PO 128034, UNIFORMS, CONST#3
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	488534	09/27/10	01.0100.0553.003311	**$955.20**	PO 128454, UNIFORMS, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	651549	08/27/10	01.0100.0553.003311	**$120.00**	PO 128129, TACTICAL OUTER CARRIER, CO
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	651995	08/30/10	01.0100.0553.003311	**$587.91**	PO 128056, ABA-EXTREME HP-LEVEL IIIA-AJ
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	73298	09/27/10	01.0100.0553.003100	**$165.97**	PO 126888, CRTDGES, ENVELOPES, CONST
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	OCT 10;6739	10/01/10	01.0100.0553.004211	**$18.15**	A#6739, SEP 10, CONST#3
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	SEP 10;818-6845	09/20/10	01.0100.0553.004210	**$472.21**	A#874533185, AUG 21-SEP 20/10, CONST#3
							Total Dept.: 2,974.58	
	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	OCT 10;6694	10/01/10	01.0100.0554.004211	**$11.42**	A#6694, SEP 10, CONST#4

							Total Dept.: 11.42	
	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	OCT 10;7884	10/01/10	01.0100.0562.004211	**$15.65**	A#7884, SEP 10, DPS/GT
							Total Dept.: 15.65	
	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1041320ARA62703	09/15/10	01.0100.0570.003316	**$8.03**	WILLIAM BALLENGER, JAIL
		COUNTY JAIL	LEADERSHIP RESOURCES & CONSULTING LLC	10632	09/10/10	01.0100.0570.004232	**$477.33**	PO 128534, PERSONAL INSIGHTS PROFILE F PROGRAM, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13762821	07/21/10	01.0100.0570.003316	**$201.24**	MARTY CASTILLO, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	14389249	09/12/10	01.0100.0570.003316	**$62.21**	MITCHELL L SULLINS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	186237	09/10/10	01.0100.0570.003311	**$46.50**	PO 127184, UNIFORMS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	186249	09/10/10	01.0100.0570.003311	**$698.60**	PO 128428, UNIFORMS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	186479	09/13/10	01.0100.0570.003311	**$74.85**	PO 128139, UNIFORMS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	187485	09/21/10	01.0100.0570.003311	**$34.95**	PO 128139, UNIFORM, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	187492	09/21/10	01.0100.0570.003311	**$593.85**	PO 128580, UNIFORMS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	187586	09/22/10	01.0100.0570.003311	**$134.75**	PO 128139, UNIFORMS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	189197D0CCPAL	09/03/10	01.0100.0570.003316	**$35.70**	VICTOR D HERNANDEZ, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	194975D0CCPAL	09/10/10	01.0100.0570.003316	**$7.10**	DAVID L ETHERIDGE, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	194975D0CCPALA	09/09/10	01.0100.0570.003316	**$53.00**	DAVID L ETHERIDGE, JAIL
		COUNTY JAIL	ON SITE SERVICES	20521	08/31/10	01.0100.0570.004705	**$70.00**	C#WILCOU, DRUG SCREENS, AUG 10, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2068665ARA62203	09/07/10	01.0100.0570.003316	**$9.85**	GREGORIO OCHOA, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20823712	07/16/10	01.0100.0570.003316	**$6,141.94**	ELMER O AMAYA, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20868475	08/08/10	01.0100.0570.003316	**$2,202.41**	SHELBY N CARL, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20883918	08/13/10	01.0100.0570.003316	**$536.24**	KENNETH W DAVIS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20934432	09/10/10	01.0100.0570.003316	**$1,740.69**	DAVID L ETHERIDGE, JAIL

		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20939482	09/11/10	01.0100.0570.003316	**$411.95**	SALAHAH E LOGGINS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20940098	09/12/10	01.0100.0570.003316	**$189.63**	ROY L FISHER, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20941419	09/12/10	01.0100.0570.003316	**$67.20**	MITCHELL L SULLINS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20946130	09/14/10	01.0100.0570.003316	**$703.03**	CLIFFORD C MONTEMAYOR, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20946312	09/15/10	01.0100.0570.003316	**$517.85**	OLGA SOLANODUARTE, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20946812	09/15/10	01.0100.0570.003316	**$55.02**	WILLIAM BALLENGER, JAIL
		COUNTY JAIL	AMERCARE PRODUCTS, INC	211682	09/14/10	01.0100.0570.003009	**$300.40**	PO 128533, TOOTHPASTE, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	26709462	09/27/10	01.0100.0570.003301	**$39.95**	PO 127324, A#BG114754, SEP 20-26/10, JAIL/
		COUNTY JAIL	GEORGETOWN FIRE & SAFETY	2811	09/20/10	01.0100.0570.004232	**$149.50**	PO 128509, SIMULATOR SMOKE CANS, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	325493	09/20/10	01.0100.0570.004232	**$862.20**	PO 128501, SIMULATOR TASER CRTDGES, J
		COUNTY JAIL	OFFICE MAX INC	415304	09/17/10	01.0100.0570.003100	**$129.85**	PO 128740, TONER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	465594ARA62707	08/26/10	01.0100.0570.003316	**$195.36**	JAMES KILLOUGH, JAIL
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	488862	09/22/10	01.0100.0570.003311	**$264.61**	PO 127846, BADGE, JAIL
		COUNTY JAIL	CARDIOVASCULAR SPECIALIST OF TEXAS	50527	09/10/10	01.0100.0570.003316	**$118.51**	DAVID L ETHERIDGE, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	532587833001	09/15/10	01.0100.0570.003100	**$165.00**	PO 128531, INMATE RELEASE CK LIST, BOND
		COUNTY JAIL	OFFICE DEPOT, INC	533836170001	09/17/10	01.0100.0570.003100	**$79.51**	PO 128741, CRTDGES, OFC SUP, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	571455	09/12/10	01.0100.0570.003316	**$69.21**	KENNETH A WILLIAMS, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	571456	09/11/10	01.0100.0570.003316	**$130.60**	KENNETH A WILLIAMS, JAIL
		COUNTY JAIL	DIAMOND DRUGS INC	59878-02	09/22/10	01.0100.0570.003307	**$15.12**	PO 127749, CAPLETS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81854262	08/18/10	01.0100.0570.003316	**$6,939.00**	PEDRO GAUNA, JAIL
		COUNTY JAIL	CUEVAS DISTRIBUTION, INC	9273	09/17/10	01.0100.0570.003200	**$1,300.00**	PO 128756, GLOVES, JAIL
		COUNTY JAIL	AMERICAN MESSAGING	H4218509KJ	10/01/10	01.0100.0570.004209	**$127.88**	A#H4-218509, OCT 10, JAIL
							Total Dept.: 25,960.62	
	0576	JUVENILE SERVICES	DONNA WASIELEWSKI	08/24/10	08/24/10	01.0100.0576.004107	**$202.17**	JUL 14-27/10, AUG 17-19/10, EXP REIMB, JUV
		JUVENILE SERVICES	CARMELA STEARNS	09/02/10	09/02/10	01.0100.0576.004413	**$121.25**	SEP 2/10, EXP REIMB, JUV
		JUVENILE SERVICES	CARMELA STEARNS	09/02/10A	09/02/10	01.0100.0576.003900	**$206.00**	SEP 2/10, EXP REIMB, JUV
		JUVENILE SERVICES	CARMELA STEARNS	09/02/10B	09/02/10	01.0100.0576.003900	**$75.00**	SEP 2/10, EXP REIMB, JUV

		JUVENILE SERVICES	CHRIS CORNMAN	09/08/10;JE	09/08/10	01.0100.0576.003317	**$94.00**	C#5862, SEP 7-8/10, ORAL EVAL & BITEWING
		JUVENILE SERVICES	SAMARA HENDERSON	09/20/10	09/20/10	01.0100.0576.004231	**$4.00**	AUG 25/10, EXP REIMB, JUV
		JUVENILE SERVICES	JESSICA HERNANDEZ	1	10/06/10	01.0100.0576.004100	**$3,100.00**	AUG 10, GROUP COUNSELING, JUV
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	14102695	08/18/10	01.0100.0576.003316	**$124.56**	PO 128039, DM, MEDICAL, JUV
		JUVENILE SERVICES	LUPINE INC	165712	05/19/10	01.0100.0576.004107	**-$14.00**	CREDIT DAMAGED CHEW, JUV
					05/19/10	01.0100.0576.004107	**$0.00**	
		JUVENILE SERVICES	LUPINE INC	183891	08/30/10	01.0100.0576.004107	**-$68.75**	RETURNED DAMAGED ITEMS, JUV
		JUVENILE SERVICES	JESSICA HERNANDEZ	2	10/06/10	01.0100.0576.004100	**$3,160.00**	SEP 10, GROUP COUNSELING, JUV
		JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	26325555	09/08/10	01.0100.0576.003100	**$807.23**	PO 128042, INDEX TABS, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	26709547	09/27/10	01.0100.0576.003301	**$43.26**	PO 128590, A#BG356531, SEP 20-26/10, JUV
		JUVENILE SERVICES	ECOLAB, INC	3450751	09/15/10	01.0100.0576.003318	**$67.90**	PO 128585, TRI-STAR AQUA SOFTENER, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000157	09/24/10	01.0100.0576.003306	**$6,037.83**	SEP 16-22/10, ACADEMY & LOTT CENTER, M
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000158	10/01/10	01.0100.0576.003306	**$6,087.12**	SEP 23-29/10, ACADEMY & LOTT CENTER, M
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	40522	09/02/10	01.0100.0576.003100	**$9.15**	PO 128351, SMALL PAGE FLAGS, JUV
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	40784/2010	09/14/10	01.0100.0576.003100	**$35.15**	PO 128586, TONER, JUV
		JUVENILE SERVICES	LUPINE INC	42029	09/08/10	01.0100.0576.004107	**$221.50**	PO 128594, LEAD, COLLARS, JUV
		JUVENILE SERVICES	HECTOR GARZA CENTER	51-5605	08/31/10	01.0100.0576.004102	**$3,456.91**	RES SVC, AUG 10, AR, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	528653817001	08/05/10	01.0100.0576.003100	**$79.97**	PO 127792, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	528654133001	08/05/10	01.0100.0576.003100	**$16.41**	PO 127792, BADGES (3 PKS), JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	529629288001	08/13/10	01.0100.0576.003100	**$87.46**	PO 127792, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	531018009001	08/24/10	01.0100.0576.003100	**$139.34**	PO 127792, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	532136953001	09/01/10	01.0100.0576.003100	**$44.62**	PO 127792, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	532451291001	09/03/10	01.0100.0576.003005	**$299.98**	PO 128352, BOOK CART, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	532451704001	09/03/10	01.0100.0576.003006	**$47.38**	PO 128367, ANTI-GLARE FOR MONITORS, JU
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	60053	08/31/10	01.0100.0576.004108	**$2,556.12**	PO 128090, A#13664, AUG 10, SCREEN W/CO
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81871876	09/02/10	01.0100.0576.003316	**$22.63**	PO 128592, IM, MEDICAL, JUV
		JUVENILE SERVICES	MARTHA H PASIMINIO	AUG 10	09/24/10	01.0100.0576.004106	**$235.00**	AUG 5-27/10, COUNSELING, JM, AUG 5/10, DO
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	AUG 10;EOY	09/10/10	01.0100.0576.004108	**$1,318.16**	END OF YEAR CELEBRATION MENTORING S
		JUVENILE SERVICES	THOMAS M SCHMITT	AUG 10;JUV	09/07/10	01.0100.0576.004106	**$1,000.00**	PO 128040, AUG 10, THERAPY (12 PEOPLE),
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	AUG-SEP 10;JUV	09/18/10	01.0100.0576.004231	**$11.80**	A#23426349, L#239099, AUG 19-SEP 18/10, JU

		JUVENILE SERVICES	AT&T CORP	SEP 10;352-8657	09/19/10	01.0100.0576.004211	**$86.56**	A#512-352-8657, SEP 19-OCT 18/10, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	SEP 10;710593701	09/18/10	01.0100.0576.003101	**$199.95**	A#100001-8630-710593701, SEP 25-OCT 24/10
		JUVENILE SERVICES	VERIZON SOUTHWEST	SEP 10;931-2398	09/22/10	01.0100.0576.004211	**$38.20**	A#512-931-2398, SEP 22-OCT 21/10, JUV
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUV82010	09/08/10	01.0100.0576.004100	**$3,057.75**	AUG 4-18/10, PSYCH & COUNSELING, JUV
							Total Dept.: 33,011.61	
	0581	911 COMMUNICATIONS	CATHIE JOHNSON	07/21/10	07/21/10	01.0100.0581.004232	**$35.00**	JUN 16-JUL 21/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MELISSA POGUE	09/21/10	09/21/10	01.0100.0581.004232	**$35.00**	SEP 21/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	10080929T	09/20/10	01.0100.0581.004430	**$303.70**	A#PJQ5000, T1SERV, AUG 10, 911 COMM
		911 COMMUNICATIONS	DIRECT TV	1345567168	09/19/10	01.0100.0581.004210	**$62.99**	A#045021691, SEP 18-OCT 17/10, 911 COMM
		911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	39922	09/07/10	01.0100.0581.003006	**$1,187.80**	PO 128253, DESK PANEL & LEGS, 911 COMM
		911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	OCT 10;6346	10/01/10	01.0100.0581.004211	**$107.83**	A#6346, SEP 10, 911 COMM
		911 COMMUNICATIONS	AT&T WIRELESS SERVICES INC	SEP 10;818-6923	09/20/10	01.0100.0581.004209	**$19.96**	A#837125105, AUG 21-SEP 20/10, 911 COMM
							Total Dept.: 1,752.28	
	0583	EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	SEP 10;966-5174	09/19/10	01.0100.0583.004209	**$88.80**	A#838313898, AUG 20-SEP 19/10, ESD
							Total Dept.: 88.80	
	0630	HEALTH DISTRICT	TMF HEALTH QUALITY INSTITUTE	5208	08/31/10	01.0100.0630.004181	**$11,690.25**	JUL 20/10, RETROSPECTIVE REVIEWS, HEAL
		HEALTH DISTRICT	DELL COMPUTER CORP	XF29WNWP8	08/20/10	01.0100.0630.003010	**$1,109.65**	PO 128069, MONITORS FLAT PANELS (5), HE
		HEALTH DISTRICT	DELL COMPUTER CORP	XF2D1RK64	08/23/10	01.0100.0630.003010	**$3,547.92**	PO 128069, OPTIPLEX (3), S#HCWSNM1, HCX
		HEALTH DISTRICT	DELL COMPUTER CORP	XF2D7M449	08/23/10	01.0100.0630.003010	**$9,203.40**	PO 128069, OPTIPLEX (10), S#HC6MN1, HC6F HC7SNM1, HC7KNM1, HC7LNM1, HC7MNM1,
		HEALTH DISTRICT	DELL COMPUTER CORP	XF2F3MWP7	08/24/10	01.0100.0630.003010	**$3,681.88**	PO 128069, NOTEBOOKS (2), S#DSVN1M1, 28
		HEALTH DISTRICT	DELL COMPUTER CORP	XF2F87X54	08/24/10	01.0100.0630.003010	**$2,063.94**	PO 128069, NOTEBOOK (1), S#D1WN1M1, HE
							Total Dept.: 31,297.04	
	0665	EXTENSION SERVICE	DAVID D WRIGHT	09/21/10	09/21/10	01.0100.0665.004232	**$12.50**	SEP 16/10, EXP REIMB, EXT SVC
							Total Dept.: 12.50	
	1000	WM CO COURTHOUSE	HOME DEPOT	26747	09/07/10	01.0100.1000.004510	**$33.26**	PO 127068, KWIK SPIN, CTHSE
		WM CO COURTHOUSE	HOME DEPOT	7027100	09/10/10	01.0100.1000.004510	**$132.73**	PO 128153, SILICONE, CLEAN UP, CAULK TO
							Total Dept.: 165.99	
	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	SEP 10/12963	09/30/10	01.0100.1002.004430	**$1,820.02**	A#411-1505-00, AUG 24-SEP 23/10, GEO HEA
							Total Dept.: 1,820.02	

	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1120044778525	09/29/10	01.0100.1003.004430	**$21.14**	A#5 866 729-6, AUG 3-SEP 1/10, TAY HEALTH
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1120044778566	09/29/10	01.0100.1003.004430	**$963.62**	A#5 876 271-7, JUL 30-AUG 30/10, TAY HEALT
							Total Dept.: 984.76	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY RETAIL SERVICES LLC	1120044778616	09/29/10	01.0100.1005.004430	**$2,021.10**	A#5 884 379-8, AUG 11-SEP 10/10, RR ANX A
		ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	4560176-2161-0	10/01/10	01.0100.1005.004430	**$431.05**	A#161-0260798-2161-2, OCT 10, RR ANX A
							Total Dept.: 2,452.15	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY RETAIL SERVICES LLC	1120044778624	09/29/10	01.0100.1006.004430	**$1,858.52**	A#5 884 380-6, AUG 11-SEP 10/10, RR ANX B
		ROUND ROCK ADDITION BLDG B	HOME DEPOT	188239	08/18/10	01.0100.1006.004510	**$22.86**	PO 127068, WASP & HORNET SPRAY, RR AN
							Total Dept.: 1,881.38	
	1007	DPS/DRIVER'S LICENSE	HOME DEPOT	5017566	08/13/10	01.0100.1007.004510	**$12.97**	PO 127068, SP WR, DPS DL
							Total Dept.: 12.97	
	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1018368	08/17/10	01.0100.1008.004510	**$26.82**	PO 127068, SUPER GLUE, PANEL, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	2018124	08/16/10	01.0100.1008.004510	**$155.84**	PO 127068, WTR CONCTR, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2159441	09/22/10	01.0100.1008.004510	**$89.22**	PO 121781, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3019882	08/25/10	01.0100.1008.004510	**$53.52**	PO 127068, SCREEN MOULD, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3019884	08/25/10	01.0100.1008.004510	**$25.74**	PO 127068, PINE, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3019982	08/25/10	01.0100.1008.004510	**$15.21**	PO 127068, SCREEN, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4011532A	09/03/10	01.0100.1008.004510	**$5.97**	PO 128153, EPOXY PUTTY, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4019739	08/24/10	01.0100.1008.004510	**$25.05**	PO 127068, PLASTIC BAGS, JAIL
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	443349	09/10/10	01.0100.1008.004510	**$228.20**	PO 128560, SPARK IGNITER, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	44735	09/10/10	01.0100.1008.004510	**$476.92**	PO 128134, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN AUTOMATIC DOOR SOLUTIONS	7360	09/24/10	01.0100.1008.004510	**$149.00**	PO 124629, MICRO-SWITCH, LABOR & TRIP C
		SHERIFF ADMIN/JAIL	HOME DEPOT	8024210	08/20/10	01.0100.1008.004510	**$38.39**	PO 127068, PIPE INSUL, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	8025602	08/30/10	01.0100.1008.004510	**$20.94**	PO 127068, BITS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	9024043	08/19/10	01.0100.1008.004510	**$23.50**	PO 127068, TAPCON BIT, JAIL
							Total Dept.: 1,334.32	
	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	18531	08/18/10	01.0100.1009.004510	**$137.25**	PO 127068, BRACKETS, COVER, CRIM JUST
		CRIMINAL JUSTICE CENTER	HOME DEPOT	4019815	08/24/10	01.0100.1009.004510	**$57.53**	PO 127068, COLLARS, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	44733A	09/10/10	01.0100.1009.004510	**$350.00**	PO 128134, PMI, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	44734	09/10/10	01.0100.1009.004510	**$389.42**	PO 128134, PART FOR A/C HEATER REPAIR,

		CRIMINAL JUSTICE CENTER	GRAINGER	9349296252	09/16/10	01.0100.1009.004510	**$124.04**	PO 126931, CONTAINER, CRIM JUST
							Total Dept.: 1,058.24	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/96456	09/26/10	01.0100.1010.004430	**$257.90**	A#0088-5707-00, AUG 26-SEP 26/10, LH ANX
							Total Dept.: 257.90	
	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 10/33327	09/30/10	01.0100.1011.004430	**$178.91**	A#008-0077-00, AUG 24-SEP 23/10, LOTT
		LOTT BUILDING	CITY OF GEORGETOWN	SEP 10/4619	09/30/10	01.0100.1011.004430	**$1,572.61**	A#008-0070-00, AUG 24-SEP 23/10, LOTT
							Total Dept.: 1,751.52	
	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	SEP 10/291	09/30/10	01.0100.1013.004430	**$451.12**	A#411-1515-01, AUG 24-SEP 23/10, HEALTH E
							Total Dept.: 451.12	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1120044778475	09/29/10	01.0100.1015.004430	**$18.91**	A#5 864 150-7, AUG 2-3/10, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1120044778483	09/29/10	01.0100.1015.004430	**$239.27**	A#5 864 168-9, AUG 2-31/10, EMS#42
							Total Dept.: 258.18	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	SEP 10/8985	09/30/10	01.0100.1017.004430	**$114.95**	A#008-0545-00, AUS 24-SEP 23/10, ABC/GAM
							Total Dept.: 114.95	
	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	SEP 10/5096	09/30/10	01.0100.1022.004430	**$1,628.97**	A#411-1510-01, AUG 24-SEP 23/10, OLD JAIL
							Total Dept.: 1,628.97	
	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	SEP 10/35198	09/30/10	01.0100.1024.004430	**$225.37**	A#058-1355-02, AUG 24-SEP 23/10, RED HOU
							Total Dept.: 225.37	
	1026	CENTRAL MAIN FACILITY	HOME DEPOT	2010106	08/26/10	01.0100.1026.004510	**$89.94**	PO 127068, HPS AREA, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 10/26621	09/30/10	01.0100.1026.004430	**$192.72**	A#418-0356-00, AUG 24-SEP 23/10, CENT MA
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 10/64965	09/30/10	01.0100.1026.004430	**$253.84**	A#418-0354-00, AUG 24-SEP 23/10, CENT MA
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 10/6504	09/30/10	01.0100.1026.004430	**$5,424.04**	A#418-0352-01, AUG 24-SEP 23/10, CENT MA
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 10/8961	09/30/10	01.0100.1026.004430	**$373.40**	A#418-0350-00, AUG 24-SEP 23/10, CENT MA
							Total Dept.: 6,333.94	
	1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	SEP 10/74762	09/30/10	01.0100.1029.004430	**$697.09**	A#008-0555-01, AUG 24-SEP 23/10, FAC MAIN
							Total Dept.: 697.09	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4560177-2161-8	10/01/10	01.0100.1032.004430	**$522.90**	A#161-1421582-2161-4, OCT 10, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/54528	09/26/10	01.0100.1032.004430	**$5,000.64**	A#1357-9487-00, AUG 26-SEP 26/10, CP ANX
							Total Dept.: 5,523.54	
	1033	TAYLOR ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1120044778574	09/29/10	01.0100.1033.004430	**$2,918.83**	A#5 876 272-5, JUL 30-AUG 30/10, TAY ANX
		TAYLOR ANNEX	INSCO DISTRIBUTING	5893949	09/21/10	01.0100.1033.004510	**$100.65**	PO 127679, PARTS, TAY ANX
							Total Dept.: 3,019.48	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1120044778509	09/29/10	01.0100.1034.004430	**$273.13**	A#5 866 727-0, AUG 3-SEP 1/10, EMS#41

		EMS STAT-2604 N LAWN-TAYLOR	INDUSTRIAL OVERHEAD DOOR INC	120700-5656	09/22/10	01.0100.1034.004510	**$1,180.00**	PO 124633, FURNISH & INSTALL MOTOR OPE
							Total Dept.: 1,453.13	
	1037	EMS STATION-LEANDER	HOME DEPOT	8031724	08/30/10	01.0100.1037.004510	**$72.93**	PO 127068, FLTRS, EMS#23
		EMS STATION-LEANDER	CITY OF LEANDER	SEP 10/561030	09/30/10	01.0100.1037.004430	**$117.09**	A#05-0372-00, AUG 11-SEP 14/10, EMS#23
		EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/77696	09/26/10	01.0100.1037.004430	**$248.75**	A#1418-7607-00, AUG 26-SEP 26/10, EMS#23
							Total Dept.: 438.77	
	1042	GRANGER FACILITY-CTTC	HOME DEPOT	6023797	09/01/10	01.0100.1042.004510	**$103.32**	PO 127068, ALUM PAN, GRANGER
							Total Dept.: 103.32	
	1043	INNERLOOP ANNEX	HOME DEPOT	18503	08/18/10	01.0100.1043.004510	**$77.71**	PO 127068, CEMENT, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	2060519	08/16/10	01.0100.1043.004510	**$8.54**	PO 127068, GASKETS, INNER LOOP
		INNERLOOP ANNEX	CITY OF GEORGETOWN	SEP 10/7636	09/30/10	01.0100.1043.004430	**$13,549.81**	A#009-0075-02, AUG 24-SEP 23/10, INNER LO
							Total Dept.: 13,636.06	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1120044778517	09/29/10	01.0100.1044.004430	**$304.33**	A#5 866 728-8, AUG 3-SEP 1/10, CONST#4
							Total Dept.: 304.33	
	1045	JUVENILE FACILITY	HOME DEPOT	5019490	08/23/10	01.0100.1045.004510	**$62.40**	PO 127068, CPLINGS, JUV JUST
		JUVENILE FACILITY	HOME DEPOT	5019558	08/23/10	01.0100.1045.004510	**$23.12**	PO 127068, PARTS, JUV JUST
		JUVENILE FACILITY	HOME DEPOT	5173038	08/23/10	01.0100.1045.004510	**$114.40**	PO 127068, PARTS, JUV JUST
		JUVENILE FACILITY	HOME DEPOT	5587094	08/13/10	01.0100.1045.004510	**$13.18**	PO 127068, KEYS, JUV JUST
		JUVENILE FACILITY	HOME DEPOT	8018981	08/20/10	01.0100.1045.004510	**$71.71**	PO 127068, CONCRETE, 5 HOL BX, JUV JUST
		JUVENILE FACILITY	HOME DEPOT	8052491	08/20/10	01.0100.1045.004510	**$41.82**	PO 127068, SOLDER, JUV JUST
		JUVENILE FACILITY	HOME DEPOT	9571072	08/19/10	01.0100.1045.004510	**$11.44**	PO 127068, WATER HOSE & NOZZLE, JUV JU
		JUVENILE FACILITY	CITY OF GEORGETOWN	SEP 10/14967	09/30/10	01.0100.1045.004430	**$22,089.64**	A#008-0361-01, AUG 24-SEP 23/10, JUV JUST
		JUVENILE FACILITY	CITY OF GEORGETOWN	SEP 10/32827	09/30/10	01.0100.1045.004430	**$231.24**	A#418-0365-01, AUG 24-SEP 23/10, JUV JUST
							Total Dept.: 22,658.95	
	1048	JP PCT 4 BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1120044778558	09/29/10	01.0100.1048.004430	**$883.79**	A#5 876 270-9, JUL 30-AUG 30/10, JP#4
							Total Dept.: 883.79	
	1049	SHOWBARN	CITY OF GEORGETOWN	SEP 10/6117	09/30/10	01.0100.1049.004430	**$12.00**	A#411-1475-08, AUG 24-SEP 23/10, SHOWBAR
							Total Dept.: 12.00	
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 10/7409	09/30/10	01.0100.1051.004430	**$2,448.73**	A#406-0993-01, AUG 24-SEP 23/10, TAX OFC
							Total Dept.: 2,448.73	
	1055	SO-NARCOTICS BLDG	HOME DEPOT	5011316	09/02/10	01.0100.1055.004510	**$12.59**	PO 127068, HD DR SWEEP, SO NARC
		SO-NARCOTICS BLDG	HOME DEPOT	5026048	09/02/10	01.0100.1055.004510	**$48.47**	PO 127068, LATCH GUARD, DOOR VIEWER, S
							Total Dept.: 61.06	
	1060	HUTTO RECYCLING CENTER	HOME DEPOT	60847	08/18/10	01.0100.1060.004510	**$46.66**	PO 127068, HANDY LINK, RECYCLE CNTR
							Total Dept.: 46.66	
	1062	HUTTO ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1120044778699	09/29/10	01.0100.1062.004430	**$941.05**	A#6 394 237-9, AUG 13-SEP 14/10, HUTTO AN

		HUTTO ANNEX	CITY OF HUTTO	OCT 10/49150	10/02/10	01.0100.1062.004430	**$387.83**	A#013798-000, AUG 25-SEP 25/10, HUTTO AN
							Total Dept.: 1,328.88	
	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	SEP 10/271	09/30/10	01.0100.1063.004430	**$76.72**	A#418-0381-00, AUG 24-SEP 23/10, FAC SVC
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	SEP 10/4569	09/30/10	01.0100.1063.004430	**$1,311.37**	A#418-0380-00, AUG 24-SEP 23/10, FAC SVC
							Total Dept.: 1,388.09	
	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	SEP 10/1903	09/30/10	01.0100.1064.004430	**$258.97**	A#418-0388-00, AUG 24-SEP 23/10, CAC
							Total Dept.: 258.97	
	1066	NEW ROUND ROCK ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1120044778715	09/29/10	01.0100.1066.004430	**$4,938.52**	A#7 605 175-4, AUG 11-SEP 10/10, NEW RR A
		NEW ROUND ROCK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4560178-2161-6	10/01/10	01.0100.1066.004430	**$145.41**	A#161-1497140-2161-0, OCT 10, NEW RR ANX
							Total Dept.: 5,083.93	
	1067	EMS ROUND ROCK CR 123	RELIANT ENERGY RETAIL SERVICES LLC	1120044778723	09/29/10	01.0100.1067.004430	**$341.92**	A#7 710 075-8, AUG 10-SEP 9/10, EMS#12
		EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 10/34200	09/24/10	01.0100.1067.004430	**$33.36**	A#107569, AUG 9-SEP 10/10, EMS#12
							Total Dept.: 375.28	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	10-002127	09/14/10	01.0100.2007.004703	**$395.00**	C-1-MH-10-002127, TRACY M LOWE, SHF
		PATROL DIVISION	MARK N GARD, INC	10024	09/17/10	01.0100.2007.004052	**$39.00**	PO 127715, ETCH CREAM, SHF
		PATROL DIVISION	WALKERCOM INC	1123693	09/16/10	01.0100.2007.003006	**$895.50**	PO 128493, SOUND STATION 2 WIRELESS PH
		PATROL DIVISION	ANIMAL CARE EQUIPMENT & SERVICES INC	115125	08/10/10	01.0100.2007.004970	**$521.82**	PO 127868, KETCH-ALL POLES (2), SNAKE TO
		PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	161926-IN	09/16/10	01.0100.2007.003002	**$198.00**	PO 128637, REPAIR WLAN CARD (1), SHF
		PATROL DIVISION	LONE STAR UNIFORMS INC	187038	09/17/10	01.0100.2007.003311	**$243.60**	PO 128183, UNIFORMS FOR TOM CURRAN, C PURCHASE, SHF
		PATROL DIVISION	LONE STAR UNIFORMS INC	187487	09/21/10	01.0100.2007.003311	**$514.20**	PO 128267, PANTS & SHIRTS FOR R MARSH,
		PATROL DIVISION	LONE STAR UNIFORMS INC	187588	09/22/10	01.0100.2007.003311	**$148.20**	PO 128378, BALL CAPS FOR DEPT PURCHAS
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26350866	09/18/10	01.0100.2007.004350	**$2,190.00**	PO 128067, CITATIONS (20000), SHF
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26350871	09/18/10	01.0100.2007.004350	**$44.00**	PO 128635, BUS CARDS FOR K ALLEN, S GLE
		PATROL DIVISION	GT DISTRIBUTORS, INC	325440	09/20/10	01.0100.2007.003008	**$623.60**	PO 128755, NEW WORLD INSTRUMENTS BAS
		PATROL DIVISION	GT DISTRIBUTORS, INC	326074	09/27/10	01.0100.2007.003311	**$587.91**	PO 127872, ABA-EXTREME HP-LEVEL IIIA-AJ COLBURN, SHF
		PATROL DIVISION	WHITESTONE TIRE CENTER, LLC	33	09/20/10	01.0100.2007.003002	**$150.00**	PO 127716, 2006 FORD CROWN VIC WINDOW

		PATROL DIVISION	HOME DEPOT	4192971	08/24/10	01.0100.2007.003005	**$759.22**	PO 128153, BIRCH, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	534265779001	09/17/10	01.0100.2007.003100	**$204.43**	PO 128742, OFC SUP, SHF
		PATROL DIVISION	HOME DEPOT	6025917	09/01/10	01.0100.2007.003005	**$402.34**	PO 127068, 6 FL STRIP, HINGE, SHF
		PATROL DIVISION	TECH DEPOT	B10093901V1	09/09/10	01.0100.2007.003398	**$1,282.00**	PO 128489, DVD+RW STORAGE MEDIA (100),
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	OCT 10;SHF	09/23/10	01.0100.2007.004623	**$48.59**	A#100001-8630-710569401, OCT 1-31/10, SHF
							Total Dept.: 9,247.41	
	2008	CRIMINAL INVESTIGATION DIVISION	SHELLY JAMES	09/20/10	09/20/10	01.0100.2008.004232	**$178.00**	SEP 13-16/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	JASON WALDON	09/23/10	09/23/10	01.0100.2008.004231	**$60.00**	AUG 26-27/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	PAUL BOGAN		09/23/10	01.0100.2008.004231	**$60.00**	AUG 26-27/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	LAB SAFETY SUPPLY	1016117822	09/17/10	01.0100.2008.003530	**$845.01**	PO 128753, ACID PROOF COVERALL, GLOVE
		CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	12330	09/23/10	01.0100.2008.003530	**$728.91**	PO 128701, RECHARGEABLE LIGHT SOURCE
		CRIMINAL INVESTIGATION DIVISION	LONE STAR UNIFORMS INC	187040	09/17/10	01.0100.2008.003311	**$355.80**	PO 128046, UNIFORMS FOR RICHARDS, FEG
		CRIMINAL INVESTIGATION DIVISION	REALITYWORKS INC	22397	09/16/10	01.0100.2008.003530	**$843.40**	PO 128700, SHAKEN BABY SIMULATOR, 3-YE SIMULATOR, SHF
		CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	228569	09/22/10	01.0100.2008.003530	**$832.94**	PO 128752, FUMING TENT KITS, SWAB KITS,
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	534285764001	09/17/10	01.0100.2008.003100	**$342.09**	PO 128745, INK, OFC SUP, SHF
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	534286028001	09/17/10	01.0100.2008.003010	**$71.99**	PO 128748, CORDLESS MOUSE & KEYBOARI
		CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	650332	08/23/10	01.0100.2008.003311	**$587.91**	PO 127909, BODY ARMOR W/CARRIER FOR L
		CRIMINAL INVESTIGATION DIVISION	D & L PRINTING, INC	77484	08/31/10	01.0100.2008.004350	**$267.60**	PO 128052, EVIDENCE INVOICES (2,500), SEA SHF
		CRIMINAL INVESTIGATION DIVISION	D & L PRINTING, INC	78146	09/24/10	01.0100.2008.004350	**$100.00**	PO 128746, VICTIM ASSISTANCE BROCHURE
		CRIMINAL INVESTIGATION DIVISION	COGENT SYSTEMS INC	83502	08/26/10	01.0100.2008.004500	**$2,000.00**	PO 128108, ANNUAL MAINT FOR COGENT ID MODULE, MAINT PERIOD OCT 1/09-SEP 30/1
		CRIMINAL INVESTIGATION DIVISION	GRAINGER	9350913936	09/17/10	01.0100.2008.003530	**$181.45**	PO 128791, DISPOSABLE WIPER, HAND CLE
		CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	OCT 10;SHF	09/23/10	01.0100.2008.004210	**$69.95**	A#100001-8630-710569401, OCT 1-31/10, SHF
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XF379CXF5	09/19/10	01.0100.2008.003010	**$255.82**	PO 128760, LAPTOP BATTERIES (2), SHF

		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XF37X3KN8	09/20/10	01.0100.2008.003010	**$263.97**	PO 128760, WIRELESS KEYBOARD & MOUSE
							Total Dept.: 8,044.84	
	2009	SUPPORT SERVICES DIVISION	TRITON TOWING INC	11185	07/03/10	01.0100.2009.004541	**$90.25**	05 FORD CROWN VIC, BLACK/WHITE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1120044778491	09/29/10	01.0100.2009.004511	**$138.21**	A#5 866 695-9, AUG 16-SEP 15/10, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1120044778632	09/29/10	01.0100.2009.004511	**$114.76**	A#5 890 101-8, AUG 16-SEP 15/10, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1120044778640	09/29/10	01.0100.2009.004511	**$196.38**	A#5 890 102-6, AUG 16-SEP 15/10, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	11313	08/31/10	01.0100.2009.004715	**$118.75**	HONDA ACCORD, TAN, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	11341	08/16/10	01.0100.2009.004715	**$118.75**	CHEV 1500, TAN, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	11434	07/03/10	01.0100.2009.004715	**$90.25**	1970 CHEV PU, RED/WHITE, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	11490	08/03/10	01.0100.2009.004715	**$118.75**	1994 CHEV SUBURBAN, WHITE, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	11581	08/20/10	01.0100.2009.004715	**$118.75**	07 CHEV SUBURBAN, WHITE, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	12437	08/06/10	01.0100.2009.004715	**$90.25**	01 SATURN, GREY/SILVER, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	12498	08/23/10	01.0100.2009.004715	**$118.75**	97 BUICK LESABRE, GREY, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	26709462	09/27/10	01.0100.2009.003301	**$7,824.93**	PO 127324, A#BG114754, SEP 20-26/10, JAIL/
		SUPPORT SERVICES DIVISION	WHITESTONE TIRE CENTER, LLC	31	09/20/10	01.0100.2009.003002	**$165.00**	PO 125011, 2010 FORD ESCAPE WINDOW TI
		SUPPORT SERVICES DIVISION	SOUTHWESTERN FIREARMS INC	310456	09/15/10	01.0100.2009.003008	**$1,007.01**	PO 128443, SPOTTER KITS, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	326241	09/28/10	01.0100.2009.003008	**$3,824.50**	PO 128506, POLICE PROTECTION EQPT, SH
		SUPPORT SERVICES DIVISION	WHITESTONE TIRE CENTER, LLC	34A	09/20/10	01.0100.2009.003002	**$60.00**	PO 127907, 2009 DODGE DURANGO WINDOW
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	487829	09/23/10	01.0100.2009.003311	**$687.50**	PO 128433, UNIFORMS FOR 10 EMP, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	533756734001	09/14/10	01.0100.2009.003100	**$91.00**	PO 128581, LTR CLASS FOLDERS (50), SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	533757061001	09/14/10	01.0100.2009.003100	**$369.49**	PO 128581, INK, OFC SUP, SHF

		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	534309183001	09/17/10	01.0100.2009.003100	**$466.48**	PO 128750, INK, OFC SUP, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	6012	09/03/10	01.0100.2009.004541	**$114.00**	CROWN VIC, WHITE/BLACK, TOWED, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	6023	09/06/10	01.0100.2009.004715	**$114.00**	C#C10-09-01698, 2010 INFINITI G37, SILVER,
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	6027	09/08/10	01.0100.2009.004541	**$114.00**	CROWN VIC (POLICE CRUISER), TOWED, SH
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	6028	09/08/10	01.0100.2009.004541	**$114.00**	CROWN VIC (POLICE CRUISER), TOWED, SH
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	6034	09/14/10	01.0100.2009.004715	**$114.00**	C#C10-09-02127, 92 OLDS MOBILE, BLUE, TO
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	6074	09/09/10	01.0100.2009.004715	**$114.00**	C#C10-08-09142, 96 MAZDA 626, BLACK, TOW
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	6087	09/15/10	01.0100.2009.004715	**$114.00**	C#C10-09-04855, 02 DODGE RAM 3500, WHIT
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-234-42972	09/23/10	01.0100.2009.004212	**$18.70**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	DPT000113112	06/28/10	01.0100.2009.003004	**$4,376.90**	PO 127088, AMMO, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	DPT000114466	08/02/10	01.0100.2009.003004	**$3,044.10**	PO 127707, AMMO, SHF
		SUPPORT SERVICES DIVISION	OZARKA NATURAL SPRING WATER	I0122264716	09/16/10	01.0100.2009.004999	**$66.06**	PO 128461, A#0122264716, AUG 17-SEP 16/1(
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 10/116700	09/24/10	01.0100.2009.004511	**$77.56**	A#100926, AUG 9-SEP 13/10, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	SEP 10;246-1155	09/25/10	01.0100.2009.004211	**$27.17**	A#512-246-1155, SEP 25-OCT 24/10, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	SEP 10;PL0-0269	09/25/10	01.0100.2009.004211	**$20.04**	A#512-PL0-0269, SEP 25-OCT 24/10, SHF
							Total Dept.: 24,238.29	
0200	0210	UNIFIED ROAD SYSTEM	JAG TRUCKING	1004.028	09/21/10	01.0200.0210.003551	**$31,341.30**	PO 127247, BASE, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062473781	09/06/10	01.0200.0210.003311	**$89.15**	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062473782	09/06/10	01.0200.0210.003311	**$94.05**	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062475609	09/09/10	01.0200.0210.003311	**$58.03**	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062475697	09/09/10	01.0200.0210.003311	**$214.05**	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062477036	09/13/10	01.0200.0210.003311	**$89.15**	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062477037	09/13/10	01.0200.0210.003311	**$94.05**	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062478855	09/16/10	01.0200.0210.003311	**$59.29**	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062478948	09/16/10	01.0200.0210.003311	**$304.73**	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062479602	09/17/10	01.0200.0210.003311	**$35.00**	PO 128425, UNIFORMS, URS

		UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	10928A	09/16/10	01.0200.0210.003550	**$9,582.30**	PO 127891, ASPHALT, URS
		UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	11073	09/20/10	01.0200.0210.003550	**$11,510.85**	PO 128167, ASPHALT, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120044778541	09/29/10	01.0200.0210.004430	**$329.39**	A#5 867 128-0, AUG 5-SEP 3/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120044778582	09/29/10	01.0200.0210.004430	**$175.69**	A#5 880 348-7, AUG 9-SEP 8/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120044778608	09/29/10	01.0200.0210.004430	**$154.32**	A#5 882 106-7, AUG 9-SEP 8/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120044778665	09/29/10	01.0200.0210.004430	**$68.86**	A#5 915 834-5, JUL 30-AUG 30/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120044778681	09/29/10	01.0200.0210.004430	**$235.15**	A#5 915 836-0, JUL 30-AUG 30/10, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129888	09/13/10	01.0200.0210.003550	**$7,347.22**	PO 128169, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129889	09/13/10	01.0200.0210.003550	**$4,422.36**	PO 128169, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129890	09/13/10	01.0200.0210.003550	**$10,510.28**	PO 128170, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129891	09/13/10	01.0200.0210.003550	**$13,459.13**	PO 128170, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129892	09/13/10	01.0200.0210.003550	**$5,752.60**	PO 127444, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129893	09/13/10	01.0200.0210.003550	**$12,596.89**	PO 126288, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129894	09/13/10	01.0200.0210.003550	**$11,423.30**	PO 128402, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129895	09/13/10	01.0200.0210.003550	**$7,218.12**	PO 128403, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129896	09/13/10	01.0200.0210.003550	**$2,688.80**	PO 128403, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129897	09/13/10	01.0200.0210.003550	**$2,745.93**	PO 128403, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129898	09/13/10	01.0200.0210.003550	**$19,561.41**	PO 128485, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129899	09/13/10	01.0200.0210.003556	**$2,790.87**	PO 125008, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129900	09/13/10	01.0200.0210.003556	**$4,576.12**	PO 125008, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129901	09/13/10	01.0200.0210.003556	**$5,545.94**	PO 125008, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	129902	09/13/10	01.0200.0210.003556	**$4,644.27**	PO 125008, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	231690	09/17/10	01.0200.0210.003551	**$1,469.32**	PO 128658, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	231834	09/20/10	01.0200.0210.003551	**$809.20**	PO 128658, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	231982	09/21/10	01.0200.0210.003551	**$149.64**	PO 128658, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	232124	09/22/10	01.0200.0210.003551	**$495.04**	PO 128658, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	232256	09/23/10	01.0200.0210.003551	**$905.64**	PO 128658, BASE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	255318	09/10/10	01.0200.0210.003556	**$2,353.51**	PO 128279, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	26333164	09/11/10	01.0200.0210.004350	**$98.00**	PO 128336, BUS CARDS FOR R DAIGH, URS

		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36928	09/04/10	01.0200.0210.003544	**$1,262.46**	PO 127599, CONTRACT HAULING, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36948	09/18/10	01.0200.0210.003544	**$5,366.93**	PO 127245, CONTRACT HAULING, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	415305	08/11/10	01.0200.0210.004999	**$165.00**	PO 127393, ICE, URS
		UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	4774	09/10/10	01.0200.0210.003553	**$6,360.00**	PO 128363, BARRICADES (40), URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5004116	09/18/10	01.0200.0210.003544	**$23,026.11**	PO 127245, CONTRACT HAULING, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	533666087001	09/14/10	01.0200.0210.003006	**$79.12**	PO 128544, OFC SUP, CARAFE, ICE BUCKET
					09/14/10	01.0200.0210.003100	**$90.32**	PO 128544, OFC SUP, CARAFE, ICE BUCKET
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	533666146001	09/15/10	01.0200.0210.003100	**$36.87**	PO 128544, OFC SUP, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	552966	08/30/10	01.0200.0210.004999	**$110.00**	PO 127393, ICE, URS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	55945	09/16/10	01.0200.0210.003552	**$517.50**	PO 128171, CONCRETE, URS
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-09-0025	09/21/10	01.0200.0210.003558	**$3,822.80**	PO 126917, GALVANIZED CULVERTS, URS
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	5868	09/20/10	01.0200.0210.003551	**$1,057.63**	PO 128484, BASE, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6240	09/03/10	01.0200.0210.003109	**$11.98**	PO 121687, CONCRETE, SLEDGE & PICK HAN
					09/03/10	01.0200.0210.003110	**$42.10**	PO 121687, SLEDGE & PICK HANDLES, HARD
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	657516	09/10/10	01.0200.0210.004999	**$165.00**	PO 127393, ICE, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	657529	09/15/10	01.0200.0210.004999	**$110.00**	PO 127393, ICE, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	657530	09/15/10	01.0200.0210.004999	**$110.00**	PO 127393, ICE, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	657534	09/16/10	01.0200.0210.004999	**$110.00**	PO 127393, ICE, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	657535	09/16/10	01.0200.0210.004999	**$110.00**	PO 127393, ICE, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	716772	08/26/10	01.0200.0210.004999	**$110.00**	PO 127393, ICE, URS
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	7588	09/17/10	01.0200.0210.003550	**$16,940.18**	PO 122792, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400556067	09/14/10	01.0200.0210.003550	**$15,502.83**	PO 128101, HFRS-2P ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400556068	09/14/10	01.0200.0210.003550	**$14,786.85**	PO 128101, HFRS-2P ASPHALT, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	970913	09/27/10	01.0200.0210.004510	**$17.91**	PO 121676, LYSDISS PRORG, URS

		UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	SEP 10/5865400	10/01/10	01.0200.0210.003599	**$580.45**	A#00902711, AUG 31-SEP 30/10, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	SEP 10/7450	09/26/10	01.0200.0210.004430	**$293.95**	A#22-0160-01, AUG 12-SEP 11/10, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/91678	09/26/10	01.0200.0210.004430	**$128.85**	A#0088-5616-00, AUG 26-SEP 26/10, URS
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XF32MX6T3	09/12/10	01.0200.0210.003010	**$1,900.28**	PO 128446, LATITUDE E6510 NOTEBOOK, S#
							Total Dept.: 268,814.07	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100195470	07/10/10	01.0350.0680.005758	**$160.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100200161	08/07/10	01.0350.0680.005758	**$82.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100203934	09/04/10	01.0350.0680.005758	**$82.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067665858	08/05/10	01.0350.0680.005758	**$77.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067698086	08/09/10	01.0350.0680.005758	**$155.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067770396	08/18/10	01.0350.0680.005758	**$93.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067806711	08/23/10	01.0350.0680.005758	**$497.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067816320	08/23/10	01.0350.0680.005758	**$853.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067819758	08/24/10	01.0350.0680.005758	**$314.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067844868	08/25/10	01.0350.0680.005758	**$497.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067846007	08/25/10	01.0350.0680.005758	**$497.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067857346	08/26/10	01.0350.0680.005758	**$866.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067857910	08/26/10	01.0350.0680.005758	**$866.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067858310	08/26/10	01.0350.0680.005758	**$2,598.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067868948	08/26/10	01.0350.0680.005758	**$68.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067869900	08/26/10	01.0350.0680.005758	**$68.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067947188	08/31/10	01.0350.0680.005758	**$180.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067947192	08/31/10	01.0350.0680.005758	**$218.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067948330	08/31/10	01.0350.0680.005758	**$180.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067948334	08/31/10	01.0350.0680.005758	**$218.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067948335	08/31/10	01.0350.0680.005758	**$155.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6068096788	09/01/10	01.0350.0680.005758	**$155.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6068096790	09/01/10	01.0350.0680.005758	**$155.50**	BOOKS FOR LAW LIBRARY
							Total Dept.: 9,039.75	
0355	0355	COURT REPORTER SERVICE	AMBER JANETTE KIRTON	4-10	09/14/10	01.0355.0355.004135	**$105.00**	AUG 23/10, HALF DAY CRIMINAL DOCKET, C
							Total Dept.: 105.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120096	09/16/10	01.0390.0390.004100	**$85.00**	A#1101330, SHREDDING FOR TAX A/C, CTY V
							Total Dept.: 85.00	
0399	0000	Default	RICHARD PATRICK	41110	09/08/10	01.0399.0000.208560	**$15.00**	R#41110, BOND REFUND, JAIL
							Total Dept.: 15.00	

0408	0698	DIST ATTY ASSETS-FORFEITURE	OZARKA NATURAL SPRING WATER	I0115926727	09/16/10	01.0408.0698.004999	**$69.98**	PO 128190, A#0115926727, AUG 17-SEP 16/10
							Total Dept.: 69.98	
0410	0411	DRUG SEIZURE-JUSTICE	PET SUPPLIES PLUS	AUG-SEP 10	09/16/10	01.0410.0411.003104	**$264.86**	A#401001, PO 128308, DOG FOOD, SHF
							Total Dept.: 264.86	
	0413	DRUG SEIZURE-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	I0122287832	09/16/10	01.0410.0413.004999	**$37.58**	PO 122057, A#0122287832, WATER, SHF
							Total Dept.: 37.58	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	AUG 10;ICE;SGH	09/01/10	01.0503.0505.004146	**$1,945.26**	AUG 10, STATIONARY GUARD HOURS, ICE
							Total Dept.: 1,945.26	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	10080929T	09/20/10	01.0507.0507.004430	**$303.70**	A#PJQ5000, T1SERV, AUG 10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120044778590	09/29/10	01.0507.0507.004430	**$150.14**	A#5 882 105-9, AUG 11-SEP 10/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120044778657	09/29/10	01.0507.0507.004430	**$18.77**	A#5 915 833-7, JUL 30-AUG 30/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120044778673	09/29/10	01.0507.0507.004430	**$567.94**	A#5 915 835-2, JUL 30-AUG 30/10, WC RADIO
							Total Dept.: 1,040.55	
0508	0508	WMSN CO CONSERVATION DEPT	ACCENT SIGNS	725	09/23/10	01.0508.0508.003555	**$17.00**	SIGN-OVERFLOW PARKING, CONSV FUND
							Total Dept.: 17.00	
0545	0545	ANIMAL SERVICES	SAN GABRIEL ANIMAL HOSPITAL	07/31/10	07/31/10	01.0545.0545.004100	**$15.00**	TIMOTHY (TAG ID#10541591), RABIES VAC, A
		ANIMAL SERVICES	SAN GABRIEL ANIMAL HOSPITAL	08/15/10	08/15/10	01.0545.0545.004100	**$15.00**	SHANIQUA (TAG ID#11172918), RABIES VAC,
		ANIMAL SERVICES	SAN GABRIEL ANIMAL HOSPITAL	08/29/10	08/29/10	01.0545.0545.004100	**$15.00**	DOMMI (TAG ID#11340245), RABIES VAC, AN
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	09/16/10	09/16/10	01.0545.0545.004100	**$420.00**	SEP 16/10, SPAY/NEUTER CATS & DOGS, AN
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	09/20/10	09/20/10	01.0545.0545.004100	**$420.00**	SEP 20/10, SPAY/NEUTER CATS & DOGS, AN
		ANIMAL SERVICES	ILSE M BLACK	09/22/10	09/22/10	01.0545.0545.004100	**$595.00**	PO 126697, SEP 22/10, SPAY/NEUTER CATS
		ANIMAL SERVICES	TERRI COWDREY		09/22/10	01.0545.0545.003670	**$75.00**	REIMB FOR SISTER'S DOG TRAINING (ANIMA
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	09/23/10	09/23/10	01.0545.0545.004100	**$525.00**	PO 128117, SEP 23/10, SPAY/NEUTER CATS
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216776836	09/15/10	01.0545.0545.004968	**$245.00**	PO 128252, PET FOOD, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216802047	09/22/10	01.0545.0545.004968	**$245.00**	PO 128252, PET FOOD, ANML SVC

		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	238860	09/16/10	01.0545.0545.003200	**$2.79**	PO 127263, A#S3280-14, OXY, ANML SVC
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	40891	09/16/10	01.0545.0545.003100	**$206.73**	PO 128729, COPY PAPER, ANML SVC
		ANIMAL SERVICES	ARBOR ANIMAL CLINIC	6765	09/11/10	01.0545.0545.004100	**$15.00**	C#1333, PB (TAG ID#11359500), RABIES VAC
		ANIMAL SERVICES	GULF COAST PAPER CO INC	69339	09/16/10	01.0545.0545.003318	**$53.31**	PO 128542, ABSORBENT BAGS, PAPER TOW
					09/16/10	01.0545.0545.004968	**$76.00**	PO 128542, ABSORBENT BAGS, PAPER TOW
		ANIMAL SERVICES	GULF COAST PAPER CO INC	69496	09/16/10	01.0545.0545.003318	**$151.80**	PO 128725, ABSORBENT BAGS, DAWN LIQU
					09/16/10	01.0545.0545.004968	**$178.48**	PO 128725, ABSORBENT BAGS, DAWN LIQU
		ANIMAL SERVICES	EAGLE OFFICE PRODUCTS, INC	73219	09/17/10	01.0545.0545.003100	**$209.85**	PO 128732, CARTRIDGES, ANML SVC
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	862194	09/10/10	01.0545.0545.003200	**$11.50**	PO 127263, A#S3280-14, OXY, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J977847	09/16/10	01.0545.0545.004975	**$766.80**	PO 128737, FELV TEST (3), ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J978549	09/16/10	01.0545.0545.003200	**$371.23**	PO 128737, GLOVES, LEASH, SYRINGE, ANM
					09/16/10	01.0545.0545.004968	**$29.80**	PO 128737, GLOVES, LEASH, SYRINGE, ANM
					09/16/10	01.0545.0545.004975	**$346.49**	PO 128737, GLOVES, LEASH, SYRINGE, ANM
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J986439	09/17/10	01.0545.0545.003200	**$109.00**	PO 128737, MED SUP, ANML SVC
							Total Dept.: 5,098.78	
0600	0600	DEBT SERVICE-COUNTY WIDE	OFFICE OF THE ATTORNEY GENERAL	10/04/10	10/04/10	01.0600.0600.004099	**$9,500.00**	CLIENT#2729.030, FILING FEE, TEXAS LIMITE SERIES 2010
							Total Dept.: 9,500.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DOUCET & ASSOCIATES, INC	910017	09/05/10	01.0777.0200.009999	**$4,220.27**	PO 124605, P#215-006, SURVEY/ENGINEERIN 2-29/10
					09/05/10	01.0777.0200.009999	**$0.00**	SURVEY/ENGINEERING SERVICES FOR HAY PROJECT SEE ATTACHMENT FOR FURTHER INFO REQ. JOE ENGLAND
		RD AND BRIDGE SPECIAL PROJECTS	HARRY GIBBS	C#10-1278-CC1	10/06/10	01.0777.0200.009999	**$350.00**	SPECIAL COMMISSIONER, ROW, 1.9918 AC ABS. NO 422, PCT#4 HAYBARN LANE/HANUS
		RD AND BRIDGE SPECIAL PROJECTS	LELAND ENOCHS TRUST ACCOUNT		10/06/10	01.0777.0200.009999	**$350.00**	SPECIAL COMMISSIONER, ROW, 1.9918 AC SURVEY ABS. NO 422, PCT#4 HAYBARN LAN
							Total Dept.: 4,920.27	
	0211	COMMISSIONER PCT 1	3 POINT PARTNERS	10114001	09/14/10	01.0777.0211.009999	**$721.87**	WA#1, OVERALL PROGRAM DEVELOPMENT,
		COMMISSIONER PCT 1	3 POINT PARTNERS	10114008	09/14/10	01.0777.0211.009999	**$1,206.25**	WA#8, PUBLIC INVOLVEMENT SERVICES FO
		COMMISSIONER PCT 1	3 POINT PARTNERS	10114013	09/14/10	01.0777.0211.009999	**$900.00**	WA#13, O'CONNOR EXTENSION & INTERCHA
		COMMISSIONER PCT 1	ALBA CONSULTING INC	1027	08/31/10	01.0777.0211.009999	**$16,890.01**	WA#1, ROAD BOND & PASS THRU PROGRAM

		COMMISSIONER PCT 1	PBS & J, INC	1088468	08/31/10	01.0777.0211.009999	**$138,282.35**	P#100007278, SH 45, O'CONNOR DRIVE PS&I
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35812	09/15/10	01.0777.0211.009999	**$1,409.82**	FILE#8039-1, TRANSPORTATION/WATER UTI
		COMMISSIONER PCT 1	URS CORPORATION	4435217	09/14/10	01.0777.0211.009999	**$18,765.57**	P#41008966, WA#5, POND SPRINGS ROAD, T
		COMMISSIONER PCT 1	INLAND GEODETICS LP	847	01/26/10	01.0777.0211.009999	**$880.00**	O'CONNOR RIGHT OF WAY STAKEOUT FOR
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A144913	08/31/10	01.0777.0211.009999	**$61,546.05**	P#26671, RM 620 FROM SH 45 TO IH-35, THR
		COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-2010.08	08/31/10	01.0777.0211.009999	**$46,194.36**	WC.155, AUG 10, ROAD BOND MGMT/PASS T
							Total Dept.: 286,796.28	
	0212	COMMISSIONER PCT 2	3 POINT PARTNERS	10114001	09/14/10	01.0777.0212.009999	**$120.31**	WA#1, OVERALL PROGRAM DEVELOPMENT,
		COMMISSIONER PCT 2	ALBA CONSULTING INC	1027	08/31/10	01.0777.0212.009999	**$1,833.93**	WA#1, ROAD BOND & PASS THRU PROGRAM
		COMMISSIONER PCT 2	MALONE WHEELER, INC	15977	09/16/10	01.0777.0212.009999	**$4,817.50**	P#10-010, WA#5, SAN GABRIEL PARKWAY (U 4/10
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35812	09/15/10	01.0777.0212.009999	**$234.98**	FILE#8039-1, TRANSPORTATION/WATER UTI
		COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-2010.08	08/31/10	01.0777.0212.009999	**$7,699.07**	WC.155, AUG 10, ROAD BOND MGMT/PASS T
							Total Dept.: 14,705.79	
	0213	COMMISSIONER PCT 3	3 POINT PARTNERS	10114001	09/14/10	01.0777.0213.009999	**$842.19**	WA#1, OVERALL PROGRAM DEVELOPMENT,
		COMMISSIONER PCT 3	ALBA CONSULTING INC	1027	08/31/10	01.0777.0213.009999	**$18,988.58**	WA#1, ROAD BOND & PASS THRU PROGRAM
		COMMISSIONER PCT 3	PBS & J, INC	1090527	09/22/10	01.0777.0213.009999	**$33,087.40**	P#100006330, RM 2338 WILLIAMS DRIVE CON INSPECTION SERVICES, AUG 10
		COMMISSIONER PCT 3	HNTB CORPORATION	305-45026-DS-009	07/23/10	01.0777.0213.009999	**$5,834.42**	J#45026, WA#9, IH-35 NORTHBOUND FRONT SH 29, FEB 13-MAR 19/10
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35812	09/15/10	01.0777.0213.009999	**$1,644.84**	FILE#8039-1, TRANSPORTATION/WATER UTI
		COMMISSIONER PCT 3	WALLACE GROUP INC	39156	05/27/10	01.0777.0213.009999	**$9,157.50**	C#22133, CR 237 @ IH-35, PROFESSIONAL S 25/10
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	994517	09/20/10	01.0777.0213.009999	**$1,201.30**	P#21120, WA#4, COUNTY ROAD 104-PHASE 2
		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-2010.08	08/31/10	01.0777.0213.009999	**$53,893.47**	WC.155, AUG 10, ROAD BOND MGMT/PASS T
							Total Dept.: 124,649.70	
	0214	COMMISSIONER PCT 4	3 POINT PARTNERS	10114001	09/14/10	01.0777.0214.009999	**$481.26**	WA#1, OVERALL PROGRAM DEVELOPMENT,
		COMMISSIONER PCT 4	ALBA CONSULTING INC	1027	08/31/10	01.0777.0214.009999	**$7,335.72**	WA#1, ROAD BOND & PASS THRU PROGRAM
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35812	09/15/10	01.0777.0214.009999	**$939.90**	FILE#8039-1, TRANSPORTATION/WATER UTI
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-2010.08	08/31/10	01.0777.0214.009999	**$30,796.26**	WC.155, AUG 10, ROAD BOND MGMT/PASS T
							Total Dept.: 39,553.14	
	0401	COMMISSIONERS COURT	3 POINT PARTNERS	10114001	09/14/10	01.0777.0401.009999	**$240.62**	WA#1, OVERALL PROGRAM DEVELOPMENT,
		COMMISSIONERS COURT	ALBA CONSULTING INC	1027	08/31/10	01.0777.0401.009999	**$40,575.95**	WA#1, ROAD BOND & PASS THRU PROGRAM

		COMMISSIONERS COURT	CAPITOL BLIND & DRAPERY CO INC	10337	09/17/10	01.0777.0401.009999	**$354.00**	1" BALI BLINDS FOR TICKET WINDOW AT JP
					09/17/10	01.0777.0401.009999	**$0.00**	PO 128480, BLINDS FOR JP#1 TICKET WINDO
		COMMISSIONERS COURT	PBS & J, INC	1090054	09/20/10	01.0777.0401.009999	**$45,952.36**	P#100010619, WA#3, RM 2338 (FM 3405 TO R CONSTRUCTION AND ENGINEERING INSPEC
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	175892	09/14/10	01.0777.0401.009999	**$1,527.25**	EXTRACT OF DATA FROM LEGACY CJ AND S FOR SUNGARDS OSSI CAD AND RMS SYSTE 32 HOURS INITIAL EXTRACT @ $149/HR 32 HOURS FINAL EXTRACT @ $149/HR
		COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	24888	08/31/10	01.0777.0401.009999	**$23,100.00**	C#3818, C#100273, CAD & RMS SOFTWARE I
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	35812	09/15/10	01.0777.0401.009999	**$469.96**	FILE#8039-1, TRANSPORTATION/WATER UTI
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	994518	09/20/10	01.0777.0401.009999	**$8,554.50**	P#20863, WILLIAMSON CO-RM 2338, JUL 26-A
		COMMISSIONERS COURT	FASTSIGNS	CP-2131	09/21/10	01.0777.0401.009999	**$1,184.21**	SIGN FOR JUSTICE COURT 1 PER ATTACHE
		COMMISSIONERS COURT	FASTSIGNS	CP-2220	09/21/10	01.0777.0401.009999	**$1,253.00**	DEDICATION PLAQUES FOR COMMUNITY RO
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-2010.08	08/31/10	01.0777.0401.009999	**$56,802.13**	WC.155, AUG 10, ROAD BOND MGMT/PASS T
							Total Dept.: 180,013.98	
0882	0882	FLEET MAINTENANCE	LB & S	10314	08/10/10	01.0882.0882.004543	**$97.90**	PO 127647, IMPACT REPAIR, FLEET
		FLEET MAINTENANCE	LB & S	10315	08/10/10	01.0882.0882.004543	**$103.86**	PO 127647, IMPACT REPAIR, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11590	08/27/10	01.0882.0882.003523	**$72.18**	PO 128295, LENS COVER, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11626	09/09/10	01.0882.0882.003523	**$505.80**	PO 128160, AUTO EJECT, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	127483	09/07/10	01.0882.0882.003523	**$498.61**	PO 128439, HYDRO BOOST, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	127517	09/09/10	01.0882.0882.003523	**-$216.00**	PO 128439, CORE CREDIT, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	26584	08/30/10	01.0882.0882.003523	**$45.47**	PO 128289, HYDRAULIC FLTR, FLEET
		FLEET MAINTENANCE	CENTRAL MACHINE WORKS	44159	09/17/10	01.0882.0882.003524	**$8,200.00**	PO 128074, TANK REPLACEMENT FOR #UWT
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	49669	09/14/10	01.0882.0882.003523	**$337.12**	PO 128598, RADIATOR, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-00805-3	09/07/10	01.0882.0882.003303	**$1,525.68**	PO 128470, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-00846-5	09/08/10	01.0882.0882.003303	**$64.95**	PO 128470, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-02183-3	09/13/10	01.0882.0882.003303	**$145.08**	PO 128559, ANTIFREEZE, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-02521-4	09/14/10	01.0882.0882.003303	**$39.08**	PO 128559, OIL FLEET
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5011055	08/26/10	01.0882.0882.003523	**$252.77**	PO 128215, SPINDLE, FLEET

		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5011404	09/01/10	01.0882.0882.003523	**$101.74**	PO 128357, POWER SHAFT SHIELD, FLEET
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5011498	09/02/10	01.0882.0882.003523	**-$78.50**	PO 128357, POWER SHAFT SHIELD, FLEET
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5011500	09/02/10	01.0882.0882.003523	**$110.50**	PO 128357, POWER SHAFT SHIELD, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093502	08/25/10	01.0882.0882.003522	**$797.97**	PO 128146, TIRE, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093733	08/30/10	01.0882.0882.003522	**-$123.71**	PO 128146, TIRE, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093750	08/30/10	01.0882.0882.003522	**$1,595.94**	PO 128146, TIRE, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093899	09/08/10	01.0882.0882.003522	**$197.54**	PO 128146, TIRE, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093920	09/07/10	01.0882.0882.003522	**$303.10**	PO 128146, TIRE, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200093931	09/09/10	01.0882.0882.003522	**$531.98**	PO 128146, TIRE, FLEET
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	87209	09/09/10	01.0882.0882.003524	**$100.00**	PO 128548, ABS REPROGRAM FOR #SA0707
		FLEET MAINTENANCE	GRAINGER	9346336754	09/13/10	01.0882.0882.003523	**$132.40**	PO 128558, SPRAYER, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9571274	09/07/10	01.0882.0882.003523	**$307.46**	PO 128398, PARTS, FLEET
		FLEET MAINTENANCE	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-180276	09/08/10	01.0882.0882.003523	**$44.00**	PO 128287, POWER CABLE, FLEET
							Total Dept.: 15,692.92	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	21903166	09/20/10	01.0885.0885.004054	**$44,493.68**	C#169232, OCT 10, MEDICAL CLAIMS & STOF
					09/20/10	01.0885.0885.004057	**$49,595.04**	C#169232, OCT 10, MEDICAL CLAIMS & STOF
		WSMN CO SELF FUNDING INS.	STANDARD INSURANCE COM	OCT 10	10/04/10	01.0885.0885.004058	**$3,192.24**	P#006214490002, GROUP TERM LIFE, OCT 1(
							Total Dept.: 97,280.96	
	0886	WSMN CO BENEFITS PGM.	TEXAS PHARMACY ASSOCIATION	1737456	09/20/10	01.0885.0886.004100	**$1,592.50**	A#4005, CLAIMS THRU AUG 2010, BNFTS
		WSMN CO BENEFITS PGM.	FEDERAL EXPRESS CORP	7-226-57614	09/16/10	01.0885.0886.004212	**$11.25**	A#1913-2314-9, BNFTS
		WSMN CO BENEFITS PGM.	MOMIX SOLUTIONS INC	WILCO4	09/01/10	01.0885.0886.004100	**$9,920.00**	PO 127714, ORACLE HCM CONSULTING SER
							Total Dept.: 11,523.75	
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	09/LEANDER	09/15/10	01.0999.0401.009999	**$9,330.63**	FY06 CDBG-GEORGETOWN, 22ND STREET/L
		COMMISSIONERS COURT	CITY OF GEORGETOWN	10/LEANDER	09/15/10	01.0999.0401.009999	**$11,291.70**	FY06 CDBG-GEORGETOWN, 22ND STREET/L
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	10549	09/15/10	01.0999.0401.009999	**$343.57**	REPAIR, 88 CHEV PU, VIN#2GCFK29K1J1183
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	10639	09/22/10	01.0999.0401.009999	**$378.35**	REPAIR, 2001 NISSAN PATHFINDER, VIN#JN
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE AUSTIN	49508	09/14/10	01.0999.0401.009999	**$600.00**	REPAIR, 2004 NISSAN XTERRA, VIN#5N1ED2

		COMMISSIONERS COURT	SRI MONOGRAMMING, INC	88715	12/08/09	01.0999.0401.009999	**$100.00**	PO 125361, POLO SHIRT, 911 COMM
		COMMISSIONERS COURT	SRI MONOGRAMMING, INC	91718	04/19/10	01.0999.0401.009999	**$938.00**	Polo Shirts for IMT Team
		COMMISSIONERS COURT	SRI MONOGRAMMING, INC	91761	04/19/10	01.0999.0401.009999	**$211.05**	IMT Polo's
					04/19/10	01.0999.0401.009999	**$914.55**	IMT T Shirts
		COMMISSIONERS COURT	SRI MONOGRAMMING, INC	91763	04/21/10	01.0999.0401.009999	**$792.00**	IMT T Shirts with Screen Printing
		COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201008	09/14/10	01.0999.0401.009999	**$300.00**	MOT USER FEES (10), AUG 10, MOT
		COMMISSIONERS COURT	DON HEWLETT CHEVROLET BUICK INC	WILCO-190810-000815	09/18/10	01.0999.0401.009999	**$3,000.00**	2008 HONDA ACCORD, VIN#1HGCS22828A00
		COMMISSIONERS COURT	RED LION MOTORS	WV#00585	09/21/10	01.0999.0401.009999	**$438.60**	REPAIR, 95 CHEV TAHOE, VIN#3GNEK18K8S
							Total Dept.: 28,638.45	
	0576	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20520	07/05/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, BM, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20521	07/05/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, E, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20522	07/05/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, K, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20523	07/05/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, L, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20577	07/01/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, L, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20603	07/12/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, L, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20604	07/12/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, E, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20605	07/12/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, BM, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20606	07/13/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, K, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20650	07/19/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, L, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20651	07/19/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, E, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20652	07/19/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, BM, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20653	07/19/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, J, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20677	07/26/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, BM, JUV

		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20678	07/26/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, E, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20679	07/29/10	01.0999.0576.009999	**$150.00**	PO 127690, MNL PGM, J, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20690	08/02/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20691	08/02/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20692	08/02/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20693	08/02/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20723	08/09/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20724	08/09/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20725	08/09/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20726	08/09/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20728	08/16/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20729	08/16/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20730	08/16/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20731	08/16/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL

		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20815	08/23/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20816	08/23/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20817	08/23/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20818	08/23/10	01.0999.0576.009999	**$100.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20950	08/30/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20951	08/30/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	20952	08/30/10	01.0999.0576.009999	**$150.00**	BLANKET PURCHASE REQUISITION FOR CO 2010 $2800.00 TOTAL
		JUVENILE SERVICES	HECTOR GARZA CENTER	51-5605	08/31/10	01.0999.0576.009999	**$828.84**	RES SVC, AUG 10, AR, JUV
		JUVENILE SERVICES	SUZANNE MOHR	5102010-1	08/05/10	01.0999.0576.009999	**$110.00**	GROUP COUNSELING, AUG 10, INTRO CHEM
		JUVENILE SERVICES	ROPE WORKS INC	6485	09/13/10	01.0999.0576.009999	**$20.00**	FREIGHT & HANDLING
					09/13/10	01.0999.0576.009999	**$0.00**	PO 128711, HELMETS (10), JUV
					09/13/10	01.0999.0576.009999	**$800.00**	PURCHASE TEN (10) PRETZEL ECRIN ROC HELMETS, ITEM 6A. GO! PROGRAM
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7968	08/26/10	01.0999.0576.009999	**$2,626.75**	BLANKET PURCHASE REQUEST FOR RESID WALTERS - AUGUST 2010 (8-1 TO 8-20) 20 DAYS @ $138.25 / DAY = $2,765.00 TOTAL
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	AUG 10;EOY	09/10/10	01.0999.0576.009999	**$3,681.84**	END OF YEAR CELEBRATION MENTORING S
		JUVENILE SERVICES	BROOKHAVEN YOUTH RANCH, INC	JUL 10;QB	08/31/10	01.0999.0576.009999	**$2,981.27**	BLANKET PURCHASE REQUISITION FOR RES BRANFORD - AUGUST 2010 31 DAYS @ $96.17 / DAY = $2,981.27 TOTAL
					08/31/10	01.0999.0576.009999	**$0.00**	PO 128092, AUG 10, RES SVC, QB, JUV
							Total Dept.: 16,248.70	
	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	OCT 10;6735	10/01/10	01.0999.0582.009999	**$6.73**	A#6735, SEP 10, 911 ADD
							Total Dept.: 6.73	

							Sum: 1,596,009.66