Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	DODEKA LLC	07-2184-CC4	10/01/10	01.0100.0000.207022	$200.00	WRIT#07-2184-CC4, SANDRA VERASTEGUI, CONST#2
					10/01/10	01.0100.0000.341902	-$20.00	WRIT#07-2184-CC4, SANDRA VERASTEGUI, CONST#2
		Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/10;DCP	09/30/10	01.0100.0000.341400	-$2,346.60	FY 2010 4TH QTR, ENDING SEP 30/10, DRUG COURT PROGRAM
		Default	ERICA AGUNDIS	10-00690-1	10/06/10	01.0100.0000.207015	$100.00	C#10-00690-1, RESTITUTION, ERIC JOSEPH COSTILLA, C/ATTY
		Default	SHANNA POOLE	10-406-T26	08/09/10	01.0100.0000.341700	$182.00	REFUND FEES FOR D/CLK
		Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	10/06/10	10/06/10	01.0100.0000.207017	$181.80	SEP 10, DELINQUENT FEES, JP#4
		Default	TEXAS TOLLWAYS CSC		10/06/10	01.0100.0000.207027	$201.50	SEP 10, TOLLS, JP#4
		Default	CRIME VICTIMS COMPENSATION PROGRAM	10/08/10	10/08/10	01.0100.0000.342800	$476.75	OVERPAYMENT REFUND, DOS AUG 10/09, RUN#24487, EMS
		Default	RANDALL HUGHES	12974GF	10/11/10	01.0100.0000.209800	$1,500.00	C#08-115-K277, EXTRADITION REFUND FEE, A/PROB
		Default	AMBER DIDEAR	14085GF	10/11/10	01.0100.0000.209800	$2,000.00	C#05-1318-K368, EXTRADITION REFUND FEE, A/PROB
		Default	CHARLES W SIZEMORE III	14263GF	10/11/10	01.0100.0000.209800	$1,000.00	C#03-515-K26, EXTRADITION REFUND FEE, A/PROB
		Default	STEVEN THOMAS	14405GF	10/12/10	01.0100.0000.209800	$1,500.00	C#06-601-K26, EXTRADITION REFUND FEE, A/PROB
		Default	JOHN BROMMEL	14422GF	10/11/10	01.0100.0000.209800	$1,600.00	C#09-1044-K368, EXTRADITION REFUND FEE, A/PROB
		Default	TEXAS PARKS & WILDLIFE	2008-16015J3	09/30/10	01.0100.0000.209600	$48.45	C#A959613, FINE, JP#3
		Default	JOSE RAMIREZ	2010-20503J3	10/04/10	01.0100.0000.209700	$10.00	OVERPAYMENT, JP#3
		Default	JUSTIN LYLE PYBAS	2010-20879J3	09/30/10	01.0100.0000.209700	$50.00	OVERPAYMENT, JP#3
		Default	HOPE ALLIANCE	2010-4	09/30/10	01.0100.0000.207012	$7,875.00	4TH QTR 2009-2010, JUL THRU SEP 2010, FY 2011, FAMILY PROTECTION FEE
		Default	MARK B SCHREIBER	2010-76504	09/30/10	01.0100.0000.341400	$4.00	REFUND FEES ON RECEIPT R#2010-76504, C/CLK
		Default	STEWART LAW FIRM PLLC	3629-31	10/07/10	01.0100.0000.342800	$75.00	REFUND FOR COPIES OF MED RECORDS FOR 3 PATIENTS, EMS
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0060	09/30/10	01.0100.0000.209600	$425.00	REC#136654, MILTON ARNOLD BARNES, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0138	09/01/10	01.0100.0000.209600	$85.00	REC#136699, TODD JAMES ALLEN, JP#4
		Default	COREY JEROME SMITH	4TR-10-1596	09/29/10	01.0100.0000.209700	$6.90	REC#136666, OVERPAYMENT, JP#4
		Default	EQUIFAX SETTLEMENT SERVICES	532579	09/24/10	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	532919	09/27/10	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	PLAINS CAPITAL BANK	533328	09/29/10	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	BRIGGS CONSTRUCTION EQUIPMENT INC	C-1-CV-09-003218	10/03/10	01.0100.0000.207023	$5,000.00	WRIT#C-1-CV-09-003218, WAYNE SHERO DBA HAMMERS PLUS, LLC, CONST#3
					10/03/10	01.0100.0000.341903	-$503.00	WRIT#C-1-CV-09-003218, WAYNE SHERO DBA HAMMERS PLUS, LLC, CONST#3
		Default	MONEY BOX	JC-090286A	10/05/10	01.0100.0000.207022	$100.00	WRIT#JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2
					10/05/10	01.0100.0000.341902	-$10.00	WRIT#JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2

		Default	MONEY BOX	JC-100014A	10/07/10	01.0100.0000.207022	$200.00	WRIT#JC-100014, JIMMY LYNN AUCUTT DBA BOOTY'S AUTO BODY, CONST#2
					10/07/10	01.0100.0000.341902	-$20.00	WRIT#JC-100014, JIMMY LYNN AUCUTT DBA BOOTY'S AUTO BODY, CONST#2
		Default	RICH PRILLIMAN	SC-090090E	10/05/10	01.0100.0000.207022	$1,090.64	WRIT#SC-090090, RODNEY CHARLES CURRY, CONST#2
					10/05/10	01.0100.0000.341902	-$87.38	WRIT#SC-090090, RODNEY CHARLES CURRY, CONST#2
		Default	CHRIS CORNMAN	SC2008-133L	10/11/10	01.0100.0000.207022	$100.00	WRIT#SC2008-133, ELIZABETH A STIDHAM, CONST#2
							Total Dept.: 21,049.06	
	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0211.003100	-$18.52	CREDIT ON RETURNED OFFICE SUPPLIES, PCT#1
					09/06/10	01.0100.0211.003100	$45.54	OFFICE SUPPLIES, PCT#1
					09/06/10	01.0100.0211.003901	$37.00	WILLIAMSON CTY SUN, SUBSCRIPTION, PCT#1
					09/06/10	01.0100.0211.004999	$68.46	CART, PCT#1
							Total Dept.: 132.48	
	0212	COMMISSIONER PCT 2	KIM FOX	09/29/10	09/29/10	01.0100.0212.003100	$49.74	SEP 28/10, EXP REIMB, PCT#2
					09/29/10	01.0100.0212.004212	$35.20	SEP 28/10, EXP REIMB, PCT#2
					09/29/10	01.0100.0212.004350	$105.00	SEP 28/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KIM FOX	10/01/10	10/01/10	01.0100.0212.004231	$48.63	SEP 1-28/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	26368192	09/24/10	01.0100.0212.004350	$105.00	BUS CARDS, PCT#2
		COMMISSIONER PCT 2	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0212.004231	$6.00	PARKING, C.LONG, URBAN COUNTIES MTG IN AUSTIN, PCT#2
		COMMISSIONER PCT 2	DELL COMPUTER CORP	XF39RF4X8	09/22/10	01.0100.0212.003010	$1,653.00	PO 128760, LATITUDE E6510 LAPTOP, S#53B4SM1, PCT#2
							Total Dept.: 2,002.57	
	0213	COMMISSIONER PCT 3	VALERIE COVEY	08/22/10A	08/22/10	01.0100.0213.004231	$228.50	AUG 23-SEP 30/10, EXP REIMB, PCT#3
					08/22/10	01.0100.0213.004232	$105.00	AUG 23-SEP 30/10, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	OCT 10;6721	10/01/10	01.0100.0213.004211	$21.66	A36721, SEP 10, PCT#3
		COMMISSIONER PCT 3	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0213.003120	$180.84	PRINTER INK , PCT#3
					09/06/10	01.0100.0213.004232	$255.00	CONF REG, SEP 1-3/10, V COVEY, PCT#3
							Total Dept.: 791.00	
	0214	COMMISSIONER PCT 4	LINDA WIPFF	10/04/10	10/04/10	01.0100.0214.004231	$89.50	SEP 9-30/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	RON MORRISON		10/04/10	01.0100.0214.004231	$152.00	SEP 1-28/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	PETE CORREA	10/05/10	10/05/10	01.0100.0214.004231	$102.50	SEP 8-29/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0214.003100	$157.52	OFFICE SUPPLIES, PCT#4
							Total Dept.: 501.52	
	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	26892250	10/04/10	01.0100.0341.003301	$25.94	Blanket PO for fuel charges
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	OCT 10;21270	10/01/10	01.0100.0341.004211	$9.63	A#21270, SEP 10, MOT
		OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0341.003100	$63.41	OFFICE DEPOT, OFFICE SUPPLIES, MOT
					09/06/10	01.0100.0341.003301	$31.58	SHELL, FUEL, AUG 16/10, MOT

					09/06/10	01.0100.0341.003311	$84.98	GT DISTRIBUTORS, UNIFORMS, C GIPSON, MOT
					09/06/10	01.0100.0341.003311	$87.94	GT DISTRIBUTORS, UNIFORMS, DYLAN PEEPLES, MOT
					09/06/10	01.0100.0341.003900	$125.00	NATL ASSN OF SOCIAL WORKERS, MEMBERSHIP, A BURWELL, MOT
					09/06/10	01.0100.0341.003900	$86.00	TX DEPT OF HEALTH SVCS, SOCIAL WORKER LICENSE RENEWAL, M REYNA, MOT
					09/06/10	01.0100.0341.004210	$120.00	MY FAX, AUG 17-SEP 16/10, MOT
					09/06/10	01.0100.0341.004232	$19.00	CME RESOURCE, AUG 22/10 ETHICS TRAINING, M REYNA, MOT
					09/06/10	01.0100.0341.004232	$270.00	MENNINGER CLINIC, CONF REG, OCT 1/10, C GIPSON, M REYNA, MOT
					09/06/10	01.0100.0341.004232	$325.00	TX ASSN OF HOSTAGE NEGOTIATORS, CONF REG, NOV 8-12/10, A BURWELL, MOT
					09/06/10	01.0100.0341.004908	$252.32	CLIENT MEDS, FUEL, MEDICAL CARE, MOT
					09/06/10	01.0100.0341.004908	$286.33	CLIENT MEDS, GROCERIES, PSYCH/MED CARE, MOT
					09/06/10	01.0100.0341.004908	$230.68	CLIENT MEDS, MOT
					09/06/10	01.0100.0341.004908	$162.50	CLIENT MEDS, RESPITE LODGING, MOT
					09/06/10	01.0100.0341.004908	$627.74	CLIENT MEDS, UTILITIES, GAS, MOT
					09/06/10	01.0100.0341.004908	$129.63	PEDERNALES ELEC, CLIENT UTILITIES, MC, MOT
					09/06/10	01.0100.0341.004999	$78.91	FIRST AID KIT, MOT
							Total Dept.: 3,016.59	
	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	OCT 10;6705	10/01/10	01.0100.0400.004211	$6.42	A#6705, SEP 10, C/JUDGE
							Total Dept.: 6.42	
	0402	HUMAN RESOURCES	FRANK SALINAS	09/29/10	09/29/10	01.0100.0402.004231	$114.00	SEP 1-29/10, EXP REIMB, HR
		HUMAN RESOURCES	V QUEST OFFICE MACHINES & SUPPLIES	36992CR	03/30/10	01.0100.0402.003100	-$5.50	RETURNED TONER, HR
		HUMAN RESOURCES	V QUEST OFFICE MACHINES & SUPPLIES	40444	08/31/10	01.0100.0402.003100	$122.50	PO 128310, TRANSFER KIT, HR
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	83265117	09/17/10	01.0100.0402.004621	$288.21	PO 123277, S#C14064985, SEP 6-OCT 5/10, HR/BNFTS
		HUMAN RESOURCES	FAMILY MEDICAL CENTER OF GEORGETOWN	AUG 10;HR	08/31/10	01.0100.0402.004718	$230.00	PRE EMP PHYSICAL, X-RAY, AUG 27/10, HR
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	OCT 10;6711	10/01/10	01.0100.0402.004211	$13.08	A#6711, SEP 10, HR/BNFTS
		HUMAN RESOURCES	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0402.004232	$128.00	AHRMA MONTHLY LUNCHEON REG, SEP 24/10, L ZIRKLE, HR
					09/06/10	01.0100.0402.004232	$1,295.00	UT AUSTIN, HRM CERT, SEP 8-DEC 8/10, F SALINAS, HR
							Total Dept.: 2,185.29	
	0403	COUNTY CLERK	NANCY E RISTER, COUNTY CLERK	09/30/10	09/30/10	01.0100.0403.004232	$881.43	SEP 17-29/10, EXP REIMB, C/CLK
		COUNTY CLERK	SHIRLEY MERKORD		09/30/10	01.0100.0403.004231	$6.35	SEP 24/10, EXP REIMB, C/CLK
		COUNTY CLERK	SOUTHWEST FILING & STORAGE	13746	09/24/10	01.0100.0403.003100	$148.11	PO 127405, DOCKET BINDER, C/CLK
		COUNTY CLERK	IDVILLE	2162646	09/21/10	01.0100.0403.003100	$286.33	PO 128583, LANYARDS (50), C/CLK

		COUNTY CLERK	BESTLINE COMMUNICATIONS	OCT 10;6703	10/01/10	01.0100.0403.004211	$11.05	A#6703, SEP 10, C/CLK
		COUNTY CLERK	SECAP FINANCE	OCT-10	10/01/10	01.0100.0403.004216	$186.00	OCT 10, C#1047035-301, POSTAGE METER RENTAL, C/CLK
		COUNTY CLERK	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0403.003100	$46.94	OFFICE SUPPLIES, C/CLK
							Total Dept.: 1,566.21	
	0404	COUNTY CLERK-JUDICIAL	FRED PRYOR SEMINARS	12034140	10/07/10	01.0100.0404.004232	$149.00	SEMINAR REG, OCT 19/10, R BROWN, C/CLK
		COUNTY CLERK-JUDICIAL	FRED PRYOR SEMINARS	12034141	10/07/10	01.0100.0404.004232	$149.00	SEMINAR REG, OCT 19/10, K MILLER, C/CLK
		COUNTY CLERK-JUDICIAL	SAFEGUARD BUSINESS SYSTEMS, INC	26362062	09/23/10	01.0100.0404.004350	$104.00	PO 128738, WINDOW ENVELOPES (2,000), C/CLK
		COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	OCT 10;6753	10/01/10	01.0100.0404.004211	$19.38	A#6753, SEP 10, C/CLK
		COUNTY CLERK-JUDICIAL	SECAP FINANCE	OCT-10	10/01/10	01.0100.0404.004216	$124.00	OCT 10, C#1047035-301, POSTAGE METER RENTAL, C/CLK
		COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0404.003100	$76.91	OFFICE SUPPLIES, C/CLK
							Total Dept.: 622.29	
	0405	VETERAN SERVICES	DONNA HARRELL	10/08/10	10/08/10	01.0100.0405.003900	$60.00	SEP 29/10, EXP REIMB, VET SVC
		VETERAN SERVICES	BESTLINE COMMUNICATIONS	OCT 10;6699	10/01/10	01.0100.0405.004211	$38.53	A#6699, SEP 10, VET SVC
							Total Dept.: 98.53	
	0409	NON-DEPARTMENTAL	HIGGINBOTHAM & ASSOCIATES INC	387338	09/29/10	01.0100.0409.004419	$169,915.00	P#GQ143, CC#WILLI132, OCT 2010-2011, COMMERCIAL PROPERTY INSURANCE & LOSS CONTROL FEE
		NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	6153	09/14/10	01.0100.0409.004100	$1,575.00	GENERAL LABOR, JUN 25-30/10
		NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	6154	09/14/10	01.0100.0409.004100	$736.50	PAYROLL CONSULT, JUN 28/10
		NON-DEPARTMENTAL	NATIONAL ASSOCIATION OF COUNTIES	67556	09/01/10	01.0100.0409.003900	$3,881.00	ID#484910, CTY MEMB DUES, JAN-DEC 2011
		NON-DEPARTMENTAL	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0409.004310	$969.00	RR LEADER, 2010 PROPERTY TAX RATE AD, AUG 7/10
							Total Dept.: 177,076.50	
	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	08-00687-1	09/29/10	01.0100.0425.004130	$175.00	TYRONE DOUGLAS AUSTIN, CC#1
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-495-FC2D	10/05/10	01.0100.0425.004130	$390.00	IR, CA, CC#4
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	09-05453-1	09/29/10	01.0100.0425.004130	$175.00	TONY MEDINA, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-07725-1	10/01/10	01.0100.0425.004130	$175.00	RYAN PERKINS, CC#1
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	10-00309-1	10/01/10	01.0100.0425.004130	$175.00	TRAVIS WHITEHEAD, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-01295-1	09/29/10	01.0100.0425.004130	$175.00	JESSE CRUZ, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-01470-1	09/29/10	01.0100.0425.004130	$175.00	CHRISTINA FOY, CC#1
		COUNTY COURTS AT LAW	JENNIFER R SMART	10-01535-1	09/03/10	01.0100.0425.004130	$400.00	C#10-01536-1, 10-01537-1, 10-05510-1, ARTHUR RAY MOJICA, CC#1

		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	10-0155-FC4	10/05/10	01.0100.0425.004130	$1,963.00	SK, CC#4
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-02357-1	09/29/10	01.0100.0425.004130	$175.00	ROSA MUNGUIA, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	10-02400-1	09/29/10	01.0100.0425.004130	$175.00	JOE JON RICO, CC#1
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	10-02475-1	10/01/10	01.0100.0425.004130	$175.00	ANGEL SIFUENTES, CC#1
		COUNTY COURTS AT LAW	KELLEY WHALEN	10-02603-1	09/29/10	01.0100.0425.004130	$175.00	JACK R DRIGGERS, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-0261-FC4	10/05/10	01.0100.0425.004130	$650.44	EIJM, A CHILD, CC#4
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-02659-1	09/29/10	01.0100.0425.004130	$175.00	STEPHEN JEFFERSON, CC#1
		COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	10-02796-1	09/29/10	01.0100.0425.004130	$175.00	STEPHANIE WILLIS, CC#1
		COUNTY COURTS AT LAW	ERIC J HARRON	10-03616-1	09/29/10	01.0100.0425.004130	$225.00	C#10-02349-1, DEBRA SCROGGINS, CC#1
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	10-04042-1	09/29/10	01.0100.0425.004130	$175.00	ROBERT ARTHUR GALE JR, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-04913-1	09/29/10	01.0100.0425.004130	$175.00	ISIDRO VIDAL GABRIEL, CC#1
		COUNTY COURTS AT LAW	EVA EAKIN	10-04916-1	10/01/10	01.0100.0425.004130	$225.00	C#10-06097-2, BOBBY FREGIA, CC#1
		COUNTY COURTS AT LAW	PETERSON & PETERSON	10-0531-CP4	10/05/10	01.0100.0425.004130	$207.04	GUARDIANSHIP OF TL, CC#4
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	10-05462-1	09/29/10	01.0100.0425.004130	$175.00	FELIPE HERNANDEZ, CC#1
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-05606-1	09/29/10	01.0100.0425.004130	$175.00	DANIEL GONZALES-GARCIA, CC#1
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-05612-1	09/29/10	01.0100.0425.004130	$175.00	GABRIEL CORONA, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	10-05914-1	09/29/10	01.0100.0425.004130	$225.00	C#10-05915-1, KENNETH ISCHY, CC#1
		COUNTY COURTS AT LAW	ROBERT F MAIER	10-06021-1	09/29/10	01.0100.0425.004130	$175.00	MICHAEL JOSEPH BEAULIEU, CC#1
		COUNTY COURTS AT LAW	MARY A ESPIRITU	10-06022-1	09/29/10	01.0100.0425.004130	$175.00	MICHAEL BEN GONZALES, CC#1
		COUNTY COURTS AT LAW	JENNIFER R SMART	10-06024-1	09/16/10	01.0100.0425.004130	$225.00	C#10-06025-1, FABIAN VILLANUEVA, CC#1
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-06152-1	09/29/10	01.0100.0425.004130	$175.00	ALEXANDER PENA-LARA, CC#1
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	10-06309-1	09/29/10	01.0100.0425.004130	$175.00	LUIS PIOQUINTO-LOPEZ, CC#1
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	10-06413-1	09/29/10	01.0100.0425.004130	$175.00	FORTINO CABANAS-PEREZ, CC#1
		COUNTY COURTS AT LAW	BLAIR JONES	10-06567-1	09/29/10	01.0100.0425.004130	$175.00	RAMIRO ALMANZA, CC#1
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	10-06696-1	09/29/10	01.0100.0425.004130	$175.00	DOROTHY BROWN, CC#1
		COUNTY COURTS AT LAW	KELLEY WHALEN	10-06720-1	09/29/10	01.0100.0425.004130	$175.00	DALTON INGRAM, CC#1
		COUNTY COURTS AT LAW	FARAH AHMED	10-1818-FC4A	10/05/10	01.0100.0425.004130	$908.65	RR, ET AL, CC#4
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	10916WMSN	09/16/10	01.0100.0425.004141	$212.50	C#08-1637-FC2, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2348	08/05/10	01.0100.0425.004141	$180.00	SPANISH INTERPRETING, AUG 4/10, CC#2
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	314	09/17/10	01.0100.0425.004141	$600.00	SPANISH INTERPRETING, SEP 3, 9, 16 & 17/10, CC#1

		COUNTY COURTS AT LAW	KEN OWEN & ASSOCIATES LP	7-5979	09/16/10	01.0100.0425.004125	$3,439.72	C#09-08515-1, TRANSCRIPTS, CC#1
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	9438	09/17/10	01.0100.0425.004141	$225.00	C#10-2041-FC1, SPANISH INTERPRETING, CC#1
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	9477	10/01/10	01.0100.0425.004141	$112.50	C#08-1616-FC4, SPANISH INTERPRETING, CC#4
		COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0425.004212	$44.00	STAMPS, C/CRTS
							Total Dept.: 14,607.85	
	0427	COUNTY COURT AT LAW 2	DONALD LEONARD	09/20/10	09/20/10	01.0100.0427.004010	$343.26	VISITING JUDGE, SEP 20/10, CC#2
		COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	OCT 10;6767	10/01/10	01.0100.0427.004211	$7.90	A#6767, SEP 10, CC#2
							Total Dept.: 351.16	
	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0428.003100	$78.88	DAY MINDERS, PLANNERS, CC#3
							Total Dept.: 78.88	
	0435	DISTRICT COURTS	MARK MORALES & ASSOCIATES	03-683-K277	09/29/10	01.0100.0435.004130	$500.00	KENNETH DIXON, 277TH
		DISTRICT COURTS	KATHRYN SALZER	05-1137-K277	09/29/10	01.0100.0435.004130	$500.00	JUAN GARZA, 277TH
		DISTRICT COURTS	TERESA HALL	05-1144-K26	09/28/10	01.0100.0435.004125	$50.00	C#05-1144-K26, REPORTER'S RECORD, MICHAEL SCOTT EDWARDS, 368TH
		DISTRICT COURTS	G COLE SPAINHOUR	05-534-K277	09/29/10	01.0100.0435.004130	$500.00	ARNULFO SANCHEZ, 277TH
		DISTRICT COURTS	TERESA HALL	07-1335-K368	09/28/10	01.0100.0435.004125	$1,324.20	C#07-1335-K368, REPORTER'S RECORD, FERRELL DAMON SCOTT, 368TH
		DISTRICT COURTS	KATHRYN SALZER	07-1415-K26	10/04/10	01.0100.0435.004130	$500.00	ALFREDO LOMAS, 26TH
		DISTRICT COURTS	TRACY L HARTING	07-2822-F425A	09/20/10	01.0100.0435.004130	$1,007.50	W, 425TH
		DISTRICT COURTS	TRACY L HARTING	07-2822-F425B	09/28/10	01.0100.0435.004130	$468.00	W & R, 425TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	07-469-K368A	09/28/10	01.0100.0435.004130	$1,000.00	DIONISIO BALDERAS MORENO, 368TH
		DISTRICT COURTS	MCNERY & VOELKER PC	07-503-F425A	09/21/10	01.0100.0435.004130	$941.85	L, A CHILD, 425TH
		DISTRICT COURTS	TRACY L HARTING	08-015-F425B	09/20/10	01.0100.0435.004130	$78.00	O, 425TH
		DISTRICT COURTS	TRACY L HARTING	08-015-F425C	09/20/10	01.0100.0435.004130	$247.00	O, 425TH
		DISTRICT COURTS	BOURQUE LAW FIRM	08-045-J395	09/27/10	01.0100.0435.004130	$500.00	MGW, 395TH
		DISTRICT COURTS	TRACY L HARTING	08-1062-F425	09/20/10	01.0100.0435.004130	$422.50	W, 425TH
		DISTRICT COURTS	ROBERT F MAIER	08-1271-K368	10/01/10	01.0100.0435.004130	$500.00	CHARLES HENRY BROWN JR, 368TH
		DISTRICT COURTS	TRACY L HARTING	08-1313-F425	09/20/10	01.0100.0435.004130	$520.00	BC, 425TH
		DISTRICT COURTS	JOSHUA P MURRAY	08-1426-K368	09/07/10	01.0100.0435.004130	$500.00	SARAH FENTON, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-1492-K368	10/05/10	01.0100.0435.004130	$500.00	DUSTIN B WOOD, 368TH
		DISTRICT COURTS	LUCIO ALONZO DEL TORO	08-170-K26	10/04/10	01.0100.0435.004130	$500.00	CARISSA CHANCEY, 26TH
		DISTRICT COURTS	DAVID SIBLEY JR	08-1750-F425	09/20/10	01.0100.0435.004130	$260.00	ZK & NK, 425TH
		DISTRICT COURTS	HARRIS & SCHROEDER PLLC	08-2673-F425	09/21/10	01.0100.0435.004130	$253.50	AH, 425TH
		DISTRICT COURTS	TRACY L HARTING	08-438-F425C	09/20/10	01.0100.0435.004130	$773.50	C, 425TH
		DISTRICT COURTS	DAVID SIBLEY JR	08-629-F425	09/20/10	01.0100.0435.004130	$390.00	NSQ, A CHILD, 425TH

		DISTRICT COURTS	TRACY L HARTING	08-850-F425C	09/20/10	01.0100.0435.004130	$1,031.00	S, 425TH
		DISTRICT COURTS	RICHARD JONES	08-977-K368	10/05/10	01.0100.0435.004130	$500.00	JERLINE GRIFFIN, 368TH
		DISTRICT COURTS	LAURA B BARKER	09-091-K368	10/05/10	01.0100.0435.004130	$500.00	CHASE RYAN HALL, 368TH
		DISTRICT COURTS	SARA W NAYLOR	09-1081-K277	09/29/10	01.0100.0435.004130	$500.00	CHRISTOPHER D JOHNSON, 277TH
		DISTRICT COURTS	DON MOREHART	09-1091-K277	09/29/10	01.0100.0435.004130	$500.00	GIUSEPPE PERNA, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-1238-K368	09/27/10	01.0100.0435.004130	$750.00	DAVID SMITH, 368TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	09-1363-K277	10/06/10	01.0100.0435.004130	$3,500.00	ALTON PARKER, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	09-1598-K26	10/04/10	01.0100.0435.004130	$1,000.00	RICHARD GARRES, 26TH
		DISTRICT COURTS	ANDERSON LAW P C	09-1752-F425C	09/20/10	01.0100.0435.004130	$461.50	KMB, A CHILD, 425TH
		DISTRICT COURTS	ANDERSON LAW P C	09-1752-F425D	09/28/10	01.0100.0435.004130	$1,322.00	KMB, A CHILD, 425TH
		DISTRICT COURTS	STEVEN A GONZALES	09-2407-F425	09/21/10	01.0100.0435.004130	$422.50	TG & TG, CHILDREN, 425TH
		DISTRICT COURTS	LISA M MIMS	09-2488-F425A	09/21/10	01.0100.0435.004130	$208.00	M, G & W, 425TH
		DISTRICT COURTS	RICHARDSON & CECHURA PPLC	09-2851-F395A	09/27/10	01.0100.0435.004130	$2,000.00	RS, 395TH
		DISTRICT COURTS	RICHARDSON & CECHURA PPLC	09-2851-F395B	09/29/10	01.0100.0435.004130	$2,000.00	RS, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	09-2892-F425F	10/01/10	01.0100.0435.004130	$240.50	R, 425TH
		DISTRICT COURTS	CLARK & CLARK	09-2957-F425B	09/21/10	01.0100.0435.004130	$178.75	MM, 425TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	09-3161-F425C	09/21/10	01.0100.0435.004130	$377.00	CA, A CHILD, 425TH
		DISTRICT COURTS	DION W CLARK	09-543-F425	09/21/10	01.0100.0435.004130	$178.75	J, CHILDREN, 425TH
		DISTRICT COURTS	LISA M MIMS		09/21/10	01.0100.0435.004130	$422.50	KJ, 425TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	09-629-K368	10/06/10	01.0100.0435.004130	$500.00	C#10-911-K368, JAMES ALDERETE, 368TH
		DISTRICT COURTS	ANDERSON LAW P C	10-0157-F425	09/21/10	01.0100.0435.004130	$1,176.50	AR, A CHILD, 425TH
		DISTRICT COURTS	DICK LAW FIRM	10-024-J395	10/01/10	01.0100.0435.004130	$500.00	AL, 395TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	10-076-J395	10/01/10	01.0100.0435.004130	$500.00	RICARDO RANGEL, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	10-086-J395	09/27/10	01.0100.0435.004130	$500.00	CLS, 395TH
		DISTRICT COURTS	LUCAS C WILSON	10-1020-K368	10/01/10	01.0100.0435.004130	$500.00	KORI MULKEY, 368TH
		DISTRICT COURTS	RICHARD S HOFFMAN	10-1035-K368	10/05/10	01.0100.0435.004130	$500.00	CARLOS ERNESTO MOLINA, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-1041-K368	09/27/10	01.0100.0435.004130	$500.00	ROBERT J HUNTER, 368TH
		DISTRICT COURTS	DION W CLARK	10-1042-F425B	09/21/10	01.0100.0435.004130	$325.00	T & Z, CHILDREN, 425TH
		DISTRICT COURTS	RAY A BASS	10-1047-K368	10/04/10	01.0100.0435.004130	$500.00	DANIEL FILLEY, 368TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	10-1134-K368	10/05/10	01.0100.0435.004130	$500.00	DARIUS C MCNABB, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-1161-K368	10/05/10	01.0100.0435.004130	$500.00	ALBERT LEE MARTINEZ JR, 368TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	10-1193-K368	09/24/10	01.0100.0435.004130	$250.00	JESSICA FLETCHER, 368TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	10-1208-K277	09/29/10	01.0100.0435.004130	$500.00	KENNETH DIXON, 277TH
		DISTRICT COURTS	CAROL L COLLINS	10-1227-F425A	09/21/10	01.0100.0435.004130	$747.50	CM, A CHILD, 425TH
		DISTRICT COURTS	LESLIE J HALASZ	10-1258-K277	09/29/10	01.0100.0435.004130	$500.00	ERNEST STIMAGE, 277TH

		DISTRICT COURTS	TODD S DUDLEY	10-1265-K368	10/06/10	01.0100.0435.004130	$500.00	SAMUEL ALLEN MERCER, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	10-1273-K368	10/06/10	01.0100.0435.004130	$500.00	DUSTY MORIN, 368TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-1281-K26	10/04/10	01.0100.0435.004130	$500.00	JOE LEWIS FITZGERALD, 26TH
		DISTRICT COURTS	ROBYNN L FLETCHER	10-1297-F425	09/28/10	01.0100.0435.004130	$1,046.50	SMS & MAS, CHILDREN, 425TH
		DISTRICT COURTS	RAY A BASS	10-1300-K26	10/04/10	01.0100.0435.004130	$500.00	CHRISTOPHER KAVANAUGH COOK, 26TH
		DISTRICT COURTS	DONNA KING	10-139-J395	09/27/10	01.0100.0435.004130	$150.00	BAB, 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	10-144-J395	10/04/10	01.0100.0435.004130	$500.00	AJ, 395TH
		DISTRICT COURTS	STUMP & STUMP	10-1486-F425	09/21/10	01.0100.0435.004130	$195.00	CAP, DGP & BMP, CHILDREN, 425TH
		DISTRICT COURTS	RICHARDSON & CECHURA PPLC	10-1548-F425	09/21/10	01.0100.0435.004130	$200.80	KV, 425TH
		DISTRICT COURTS	CLARK & CLARK	10-1690-F425	09/21/10	01.0100.0435.004130	$292.50	SM, A CHILD, 425TH
		DISTRICT COURTS	B JEANE CLARKE	10-173-J395	10/01/10	01.0100.0435.004130	$500.00	JMH, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	10-185-J395	09/27/10	01.0100.0435.004130	$500.00	NAP, 395TH
		DISTRICT COURTS	BLAIR JONES	10-186-J395	10/01/10	01.0100.0435.004130	$750.00	FJR, 395TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	10-187-J395	09/30/10	01.0100.0435.004130	$500.00	DG, 395TH
		DISTRICT COURTS	ROBERT F MAIER	10-192-J395	09/30/10	01.0100.0435.004130	$500.00	ES, 395TH
		DISTRICT COURTS	KEITH T LAUERMAN	10-203-J395	09/30/10	01.0100.0435.004130	$500.00	JB, 395TH
		DISTRICT COURTS	DAVE HOWARD	10-217-J395	09/30/10	01.0100.0435.004130	$500.00	CTM, 395TH
		DISTRICT COURTS	MARVIN N KING	10-220-J395	10/01/10	01.0100.0435.004130	$500.00	WBW, 395TH
		DISTRICT COURTS	ROBERT F MAIER	10-227-J395	09/30/10	01.0100.0435.004130	$150.00	LP, 395TH
		DISTRICT COURTS	DAVE HOWARD	10-233-J395	10/01/10	01.0100.0435.004130	$800.00	C#10-255-J395, AG, 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	10-249-J395	09/30/10	01.0100.0435.004130	$500.00	CR, 395TH
		DISTRICT COURTS	JAMIE ETZKORN	10-2504-F425	10/01/10	01.0100.0435.004130	$482.09	XM, A CHILD, 425TH
		DISTRICT COURTS	R SCOTT MAGEE	10-2600-F425	09/29/10	01.0100.0435.004130	$435.50	C, 425TH
		DISTRICT COURTS	ROBERT F MAIER	10-272-J395	10/01/10	01.0100.0435.004130	$150.00	NV, 395TH
		DISTRICT COURTS	ROBERT F MAIER	10-275-J395	09/30/10	01.0100.0435.004130	$150.00	JG, 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-294-K368	09/17/10	01.0100.0435.004130	$750.00	JAMES BARNETT, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-494-K368	10/06/10	01.0100.0435.004130	$500.00	ERIC M LOZANO, 368TH
		DISTRICT COURTS	KATHRYN SALZER	10-666-K368	08/16/10	01.0100.0435.004130	$500.00	TABETHA WHITAKER, 368TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	10-669-K26	10/04/10	01.0100.0435.004130	$500.00	BOBBIE JO HIGGS, 26TH
		DISTRICT COURTS	DUKE HILDRETH	10-692-K26	10/04/10	01.0100.0435.004130	$650.00	BRITTANY HALL, 26TH
		DISTRICT COURTS	TODD A NICKLE	10-724-K368	09/24/10	01.0100.0435.004130	$500.00	VAN SHANKLIN, 368TH
		DISTRICT COURTS	LEONARD R MORGAN	10-845-K26	10/04/10	01.0100.0435.004130	$250.00	JOSHUA EVAN NAYLOR, 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-868-K368	09/29/10	01.0100.0435.004130	$500.00	JAH, 368TH
		DISTRICT COURTS	DAVE HOWARD	10-882-K277	09/29/10	01.0100.0435.004130	$500.00	JUAN AGUINAGA, 277TH
		DISTRICT COURTS	KATHRYN SALZER	10-889-K26	10/05/10	01.0100.0435.004130	$250.00	C#10-737-K26, TRAVIS SALAS, 26TH
		DISTRICT COURTS	SARA W NAYLOR	10-915-K368	09/15/10	01.0100.0435.004130	$500.00	SHERYL JEAN HALL, 368TH

		DISTRICT COURTS	G COLE SPAINHOUR	10-980-K368	09/28/10	01.0100.0435.004130	$500.00	JUSTIN CORD DABNEY, 368TH
		DISTRICT COURTS	LISA DAVID	10/15/10	10/15/10	01.0100.0435.004002	$2,814.00	REPLENISH JUROR FUND, D/CRTS
		DISTRICT COURTS	CSD BUSINESS OFFICE	4027237	09/30/10	01.0100.0435.004141	$260.00	C#40-5396, JOB#586816, INTERPRETING, 26TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	9430	09/15/10	01.0100.0435.004141	$187.50	C#04-2418-F395, SPANISH INTERPRETING, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	9431	09/15/10	01.0100.0435.004141	$187.50	C#09-3629-F425, SPANISH INTERPRETING, 425TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	9472	09/30/10	01.0100.0435.004141	$225.00	C#10-815-K277, 10-566-K277, 09-1450-K277, 10-1303-K277, SPANISH INTERPRETING, 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	CHAMBER FILE;AR	10/01/10	01.0100.0435.004130	$150.00	AR, 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	CHAMBER FILE;BM	09/30/10	01.0100.0435.004130	$150.00	BM, 395TH
		DISTRICT COURTS	ROBERT F MAIER	CHAMBER FILE;JW	09/30/10	01.0100.0435.004130	$150.00	JW, 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	CHAMBER FILE;MM	10/01/10	01.0100.0435.004130	$150.00	MM, 395TH
		DISTRICT COURTS	ROBERT F MAIER	CHAMBER FILE;MV	10/01/10	01.0100.0435.004130	$150.00	MV, 395TH
		DISTRICT COURTS	ROBERT F MAIER	CHAMBER FILE;QW	09/30/10	01.0100.0435.004130	$150.00	QW, 395TH
		DISTRICT COURTS	DONNA KING	CHAMBER FILE;RT	09/27/10	01.0100.0435.004130	$150.00	RT, 395TH
		DISTRICT COURTS	ROBERT F MAIER	CHAMBER FILE;SA	10/01/10	01.0100.0435.004130	$150.00	SA, 395TH
		DISTRICT COURTS	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0435.004933	$34.76	FOOD FOR JURORS, AUG 12/10, 277TH
							Total Dept.: 58,938.70	
	0436	26TH DISTRICT COURT	JACK R MILLER	09/20/10	09/20/10	01.0100.0436.004010	$45.93	VISITING JUDGE, MAR 16/10, 26TH
		26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	OCT 10;6761	10/01/10	01.0100.0436.004211	$4.14	A#6761, SEP 10, 26TH
							Total Dept.: 50.07	
	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0437.003100	$93.64	OFFICE SUPPLIES, 277TH
							Total Dept.: 93.64	
	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	09-1887-K26	10/03/10	01.0100.0440.004125	$257.00	C#09-1887-K26, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	JOHN BRADLEY	09/27/10	09/27/10	01.0100.0440.004232	$256.93	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	JOHN PREZAS	09/29/10	09/29/10	01.0100.0440.004232	$522.95	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	SUSAN KNIGHT		09/29/10	01.0100.0440.004232	$541.52	SEP 21-24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	PHILIP D RAY	10/03/10	10/03/10	01.0100.0440.004232	$602.95	SEP 21-24/10, EXP REIMB, D/ATTY

		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	100478418	04/29/10	01.0100.0440.004620	$82.68	S#J3106396, MAY 10, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	100478419	04/29/10	01.0100.0440.004620	$11.48	S#L3314690, MAY 10, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	100481278	04/29/10	01.0100.0440.004621	$335.89	PO 121730, S#E9203393, D/ATTY
		DISTRICT ATTORNEY	LEXIS NEXIS	1009033752	09/30/10	01.0100.0440.004210	$64.00	A#1096DV, SEP 10, ONLINE CHRGS, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	26709551	09/27/10	01.0100.0440.003301	$134.82	PO 127164, A#BG357320, SEP 20-26/10, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	26892241	10/04/10	01.0100.0440.003301	$101.86	PO 127164, A#BG357320, SEP 27-OCT 3/10, D/ATTY
		DISTRICT ATTORNEY	LIBERTY HILL TOWING	5557	08/06/10	01.0100.0440.004932	$180.00	C#10-1138-K368, D HALL, D/ATTY
		DISTRICT ATTORNEY	LIBERTY HILL TOWING	5753	08/06/10	01.0100.0440.004932	$250.00	C#10-1138-K368, D HALL, D/ATTY
		DISTRICT ATTORNEY	LIBERTY HILL TOWING	5766	09/22/10	01.0100.0440.004932	$103.55	C#10-1138-K368, D HALL, D/ATTY
		DISTRICT ATTORNEY	LIBERTY HILL TOWING	5767	09/22/10	01.0100.0440.004932	$103.55	C#10-1138-K368, D HALL, D/ATTY
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-238-61382	09/27/10	01.0100.0440.004932	$30.23	SHIPPING CHRGS, TRIAL EXP, D/ATTY
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	91-582-K26	09/29/10	01.0100.0440.004125	$80.00	C#91-582-K26, TRANSCRIPTS, JAN 1/1992, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	NOV 10;D/ATTY-2	10/12/10	01.0100.0440.004232	$550.00	NOV 3-5/10, CONF REG, P POPE, P LEMCKE, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	OCT 10;6754	10/01/10	01.0100.0440.004211	$77.68	A#6754, SEP 10, D/ATTY
		DISTRICT ATTORNEY	NOTARY PUBLIC UNDERWRITERS AGENCY	OCT 10;BOLTON	10/04/10	01.0100.0440.004410	$101.75	NOTARY BOND & SUP FOR HOLLY BETH BOLTON, D/ATTY
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0440.003010	$49.00	FLIP4MAC PLUG-IN, D/ATTY
					09/06/10	01.0100.0440.003301	$60.84	FUEL, D/ATTY
					09/06/10	01.0100.0440.004232	$1,480.88	LODGING, MEALS, STAFF RETREAT, AUG 12-13/10, SA, MI, PP, KO, GF, PC, PL, BB, SK, IO, JB, D/ATTY
					09/06/10	01.0100.0440.004232	$335.74	TRAINING COURSE LODGING, MEALS, AUG 24-26/10, C HERNDON, D/ATTY
					09/06/10	01.0100.0440.004232	$339.29	TRAINING COURSE LODGING, MEALS, AUG 24-26/10, H WILLIAMS, D/ATTY
							Total Dept.: 6,654.59	
	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	OCT 10;21322	10/01/10	01.0100.0441.004211	$3.33	A#21322, SEP 10, 425TH
		425TH DISTRICT COURT	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0441.004212	$112.99	STAMPS, POSTAGE, 425TH
							Total Dept.: 116.32	
	0450	DISTRICT CLERK	LISA DAVID	09/28/10	09/28/10	01.0100.0450.004232	$54.00	SEP 1-2/10, EXP REIMB, D/CLK
		DISTRICT CLERK	BESTLINE COMMUNICATIONS	OCT 10;6768	10/01/10	01.0100.0450.004211	$31.40	A#6768, SEP 10, D/CLK
		DISTRICT CLERK	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0450.004232	$70.99	TRAINING SUPPLIES, D/CLK

							Total Dept.: 156.39	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-02245	09/30/10	01.0100.0451.004190	$2,300.00	AMY SUE DUFNER, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-03087	09/30/10	01.0100.0451.004190	$2,300.00	MITSY LEE SMITH, JP#1
		J.P. PRECINCT 1	CITY OF ROUND ROCK	OCT 10/2356	10/05/10	01.0100.0451.004430	$28.85	A#42062104, AUG 24-SEP 23/10, JP#1
		J.P. PRECINCT 1	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0451.004999	$24.99	ALL SPORTS AWARDS, PAPERWEIGHT, JP#1
							Total Dept.: 4,653.84	
	0452	J.P. PRECINCT 2	LAURA WELCH	09/21/10	09/21/10	01.0100.0452.004231	$41.00	SEP 2-28/10, EXP REIMB, JP#2
					09/21/10	01.0100.0452.004232	$7.50	SEP 2-28/10, EXP REIMB, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/25/10;CH	09/25/10	01.0100.0452.004192	$200.00	CHESTER HAYDELL, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-02496	09/27/10	01.0100.0452.004190	$2,300.00	MONTE JACK TOM, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-02783	09/27/10	01.0100.0452.004190	$2,300.00	TERRI LYNN HANNA, JP#2
		J.P. PRECINCT 2	EDOCTEC	13193	07/01/10	01.0100.0452.004500	$5,750.00	ANNUAL MAINT, SEP 2010 TO AUG 2011, JP#2
		J.P. PRECINCT 2	TEEN COURT ASSOCIATION OF TEXAS	2011;JP#2	10/05/10	01.0100.0452.003900	$35.00	2010-2011 TCAT MEMB DUES, JP#2
		J.P. PRECINCT 2	ALETTER INC	9755	09/29/10	01.0100.0452.004141	$184.00	C#2CR-1004128, KOREAN & ENGLISH INTERPRETING, JP#2
		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 11;BF	08/18/10	01.0100.0452.004232	$100.00	COURSE REG, APR 4-6/11, B FULLER, JP#2
		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 11;DD	08/18/10	01.0100.0452.004232	$100.00	COURSE REG, APR 4-6/11, D DOGGETT, JP#2
		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 11;DO	08/18/10	01.0100.0452.004232	$100.00	COURSE REG, APR 4-6/11, D ODOM, JP#2
		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 11;EO	08/19/10	01.0100.0452.004232	$100.00	COURSE REG, APR 4-6/11, E ORTIZ, JP#2
		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 11;LJ	08/18/10	01.0100.0452.004232	$100.00	COURSE REG, APR 4-6/11, L JERNIGAN, JP#2
		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 11;LW	08/18/10	01.0100.0452.004232	$100.00	COURSE REG, APR 4-6/11, L WELCH, JP#2
		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 11;ME	08/18/10	01.0100.0452.004232	$100.00	COURSE REG, APR 4-6/11, M EAST, JP#2

		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 11;SF	08/18/10	01.0100.0452.004232	$100.00	COURSE REG, APR 4-6/11, S FRIEDMAN, JP#2
		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 11;TC	08/18/10	01.0100.0452.004232	$100.00	COURSE REG, APR 4-6/11, T CLARK, JP#2
		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 11;TS	08/18/10	01.0100.0452.004232	$100.00	COURSE REG, APR 4-6/11, T STAPLETON, JP#2
		J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	FEB 11;ES	09/07/10	01.0100.0452.004232	$100.00	COURSE REG, FEB 20-23/11, E STAUDT, JP#2
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	OCT 10;6079	10/01/10	01.0100.0452.004211	$19.05	A#6079, SEP 10, JP#2
		J.P. PRECINCT 2	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0452.003100	$60.48	OFFICE SUPPLIES, JP#2
							Total Dept.: 11,997.03	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/29/10;MJ	09/29/10	01.0100.0453.004192	$200.00	MICHELLE JAYNE, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-02935	10/01/10	01.0100.0453.004190	$2,300.00	RYAN JUSTICE, JP#3
		J.P. PRECINCT 3	CONVENIENCE OFFICE SUPPLY	113217	09/28/10	01.0100.0453.003005	$566.03	PO 128315, SHELF, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26352589	09/20/10	01.0100.0453.004350	$275.00	PO 128578, ENVELOPES, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26354941	09/21/10	01.0100.0453.004350	$222.00	PO 128047, BUS CARDS, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26362061	09/23/10	01.0100.0453.004350	$1,109.83	PO 127946, CASE BINDERS, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26369163	09/27/10	01.0100.0453.004350	$50.00	PO 128633, STATIONERY LETTERHEAD, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	73297	09/27/10	01.0100.0453.003100	$577.50	PO 128377, OFC SUP, JP#3
		J.P. PRECINCT 3	D & L PRINTING, INC	78065	09/24/10	01.0100.0453.004350	$156.40	PO 128561, CASE JACKETS, JP#3
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	OCT 10;6718	10/01/10	01.0100.0453.004211	$44.07	A#6718, SEP 10, JP#3
		J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0453.003005	$149.00	MEDIA CONSOLE, JP#3
							Total Dept.: 5,649.83	
	0454	J.P. PRECINCT 4	JUDI LEWIS	09/30/10	09/30/10	01.0100.0454.004231	$26.00	SEP 29/10, EXP REIMB, JP#4
		J.P. PRECINCT 4	MARILYN GRIMM		09/30/10	01.0100.0454.004231	$22.00	SEP 29/10, EXP REIMB, JP#4
		J.P. PRECINCT 4	SHERRY MORRISON		09/30/10	01.0100.0454.004231	$22.00	SEP 29/10, EXP REIMB, JP#4

		J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	37117	09/16/10	01.0100.0454.004500	$1,061.54	PO 128698, PREVENTIVE MAINT FOR SPACESAVER SYS, JP#4
		J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	OCT 10;6692	10/01/10	01.0100.0454.004211	$61.15	A#6692, SEP 10, JP#4
		J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES	OCT 10;JP#4	10/11/10	01.0100.0454.004232	$50.00	REGISTRATION FEE FOR TEXAS JUSTICE COURT JUDGES ASSOCIATION "MANAGING YOUR COURT" SEMINAR ON OCTOBER 19, 2010 IN FOR JUDGE JUDY SCHIER HOBBS AND JESSICA SCHMIDT ***SEND CK TO JESSICA SCHMIDT THRU INTEROFFICE****
		J.P. PRECINCT 4	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0454.003100	$132.38	OFFICE SUPPLIES, JP#4
					09/06/10	01.0100.0454.004999	$54.00	TABLE FAN, JP#4
							Total Dept.: 1,429.07	
	0475	COUNTY ATTORNEY	CAROLINE CHO	09/01/10	09/01/10	01.0100.0475.004212	$10.44	AUG 30/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	STEPHANIE MAUGHAM	09/02/10/A	09/02/10	01.0100.0475.004231	$106.20	SEP 10-27/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	JO POENITZSCH	09/03/10	09/03/10	01.0100.0475.004231	$76.11	AUG 16-20/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	ALICE EMERSON	09/27/10	09/27/10	01.0100.0475.004232	$180.00	AUG 8-12/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	ALMA A VASQUEZ		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	BRANDON DAKROUB		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	BRENT WEBSTER		09/27/10	01.0100.0475.004232	$337.10	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	BRIAN KLAS		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	DOYLE E HOBBS JR		09/27/10	01.0100.0475.004232	$591.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	GEOFFREY PURYEAR		09/27/10	01.0100.0475.004232	$337.10	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	HEATHER TRICE		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	JACKIE BORCHERDING		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	JANA DUTY		09/27/10	01.0100.0475.004232	$168.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	JO POENITZSCH		09/27/10	01.0100.0475.004232	$180.00	AUG 8-12/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	KIEL EVANS		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	MELISSA HERVEY		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	MELISSA HIGHTOWER		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	MICHAEL COX		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	ROYGER HARRIS		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	RUDY V GONZALEZ		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	STEPHANIE LLOYD		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	STEPHANIE MAUGHAM		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	TINA GRAVES		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	VICKI VICKERS		09/27/10	01.0100.0475.004232	$537.50	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	WANDA IVICIC		09/27/10	01.0100.0475.004232	$140.00	SEP 21-24/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	BRENT WEBSTER	09/30/10	09/30/10	01.0100.0475.004231	$25.20	AUG 4-6/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100852412	08/27/10	01.0100.0475.004621	$324.71	S#E7X02007, SEP 10, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100852573	08/27/10	01.0100.0475.004621	$356.83	S#E7701611, SEP 10, C/ATTY

		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100852953	08/27/10	01.0100.0475.004621	$293.52	S#L3053527, Y3070697, SEP 10, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100852954	08/27/10	01.0100.0475.004621	$3.75	MEMORY, SEP 10, C/ATTY
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	10293813	09/12/10	01.0100.0475.004621	$211.30	C#230427, S#KJY02738, SEP 10, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	26633089	09/20/10	01.0100.0475.003301	$161.87	PO 128383, A#BG356768, SEP 13-19/10, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	26709549	09/27/10	01.0100.0475.003301	$359.14	PO 128383, A#BG356768, SEP 20-26/10, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	26892239	10/04/10	01.0100.0475.003301	$150.62	PO 128383, A#BG356768, SEP 27-OCT 3/10, C/ATTY
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	OCT 10;6700	10/01/10	01.0100.0475.004211	$104.09	A#6700, SEP 10, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	SEP 10;869-9383	09/11/10	01.0100.0475.004209	$43.79	A#826469527, AUG 12-SEP 11/10, C/ATTY
		COUNTY ATTORNEY	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0475.003100	$177.76	OFC SUP, C/ATTY
					09/06/10	01.0100.0475.003398	$53.36	CD/DVD, C/ATTY
					09/06/10	01.0100.0475.004210	$83.95	LEXIS NEXIS A#1012336, AUG 10, ONLINE SEARCHES, C/ATTY
					09/06/10	01.0100.0475.004232	$337.40	CONF AIRFARE, SEP 21-24/10, J DUTY, C/ATTY
					09/06/10	01.0100.0475.004232	$1,100.00	CONF LODGING, AUG 9-12/10, J POENITZSCH, A EMERSON, C/ATTY
					09/06/10	01.0100.0475.004232	$1,160.00	CONF REG, AUG 9-12/10, J POENITZSCH, A EMERSON, C/ATTY
							Total Dept.: 9,570.74	
	0492	ELECTIONS	VOTEC CORPORATION	10090102	09/01/10	01.0100.0492.004506	$44,181.88	ANNUAL MAINT & SUPPORT FOR SEP 1/10-AUG 31/11, ELEC
		ELECTIONS	SOE SOFTWARE CORPORATION	1570C	10/06/10	01.0100.0492.004506	$8,190.00	ANNUAL ASSURANCE PLAN FOR CLARITY TRAINING, SEP 1-30/10, OCT 1/10-SEP 30/11, ELEC
		ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	26365809	09/24/10	01.0100.0492.004251	$195.00	PO 128649, REGISTER OF OFFICIAL BALLOTS, ELEC
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	750610	07/29/10	01.0100.0492.004506	$86,584.71	OCT 1/10-SEP 30/11, FIRMWARE USAGE, MAINT/SUPPORT, ELEC
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	756240	09/28/10	01.0100.0492.004251	$17.47	PO 124953, RELEASE LABELS, ELEC
		ELECTIONS	D & L PRINTING, INC	78166	09/27/10	01.0100.0492.004251	$1,087.79	PO 128782, EARLY VOTING PROVISIONAL BALLOTS, ELEC
		ELECTIONS	TECH DEPOT	B100812493V1	08/23/10	01.0100.0492.004251	$1,952.70	PO 128073, ADDRESS LABELS, ELEC
		ELECTIONS	U S POSTAL SERVICE	OCT 10;ELEC	10/13/10	01.0100.0492.004212	$5,000.00	A#48041479, REPLENISH POSTAGE METER, ELEC
		ELECTIONS	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0492.004251	$237.97	DIGITAL CAMCORDER, CASE, ELEC
					09/06/10	01.0100.0492.004251	$418.49	TABLES, BATTERIES, VOICE RECORDERS, ELEC
							Total Dept.: 147,866.01	
	0494	PURCHASING DEPT	KERSTIN HANCOCK	10/05/10	10/05/10	01.0100.0494.004232	$344.00	AUG 11-14/10, EXP REIMB, PUR
		PURCHASING DEPT	FORWARD MOMENTUM LLC	3660	09/22/10	01.0100.0494.004232	$2,400.00	RESULTS ORIENTED COMMUNICATION CLASS, 1 DAY, SEP 24/10, PUR
		PURCHASING DEPT	MERCHANTS BONDING COMPANY	NOV 10;SPACE	10/05/10	01.0100.0494.004410	$50.00	BOND#TX611848, NOV 10/10-NOV 10/11, R SPACE, PUR

	PURCHASING DEPT	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0494.003100	$29.95	OFFICE FAN, PUR
				09/06/10	01.0100.0494.003100	$200.71	OFFICE SUPPLIES, PUR
				09/06/10	01.0100.0494.004232	$1,573.60	CONF LODGING, AUG 10-17/10, R SPACE, PUR
				09/06/10	01.0100.0494.004232	$421.26	CONF LODGING, AUG 12-13/10, K HANCOCK, PUR
				09/06/10	01.0100.0494.004232	$928.15	CONF LODGING, AUG 12-16/10, J HARRIS, PUR
				09/06/10	01.0100.0494.004232	$347.92	CONF LODGING, AUG 13-14/10, B FULLER, PUR
				09/06/10	01.0100.0494.004232	$350.00	NIGP CONF REG, AUG 14-15/10, B FULLER, PUR
				09/06/10	01.0100.0494.004232	$146.65	REIMBURSE P CARD, R SPACE, SEP 6/10, STMNT, PUR
				09/06/10	01.0100.0494.004999	$5.93	REIMBURSE P CARD, R SPACE, SEP 6/10, STMNT, PUR
				09/06/10	01.0100.0494.004999	$51.56	REIMBURSE PCARD, J HARRIS, 9/6/10 STMT, PUR
						Total Dept.: 6,849.73	
0495	COUNTY AUDITOR	DIANE GRAY	09/28/10	09/28/10	01.0100.0495.004231	$31.75	AUG 25-SEP 27/10, EXP REIMB, AUD
				09/28/10	01.0100.0495.004232	$278.00	AUG 25-SEP 27/10, EXP REIMB, AUD
	COUNTY AUDITOR	OFFICE MATE	36468	09/22/10	01.0100.0495.003100	$2,515.65	PO 128784, OFC SUP, AUD
	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	OCT 10;6701	10/01/10	01.0100.0495.004211	$21.59	A#6701, SEP 10, AUD
	COUNTY AUDITOR	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0495.003006	$28.00	OFFICE MICROWAVE, AUD
				09/06/10	01.0100.0495.003100	$14.96	OFFICE SUPPLIES, AUD
				09/06/10	01.0100.0495.003900	$80.00	GFOAT DUES, MEM#30766, M DENNY, AUD
				09/06/10	01.0100.0495.004212	$99.04	POSTAGE, AUD
				09/06/10	01.0100.0495.004232	$105.00	CGAP EXAM STUDY GUIDES (3), AUD
				09/06/10	01.0100.0495.004232	-$130.00	CONF REG OVERPAYMENT CREDIT, OCT 17-20/10, J MORRIS, AUD
						Total Dept.: 3,043.99	
0497	COUNTY TREASURER	GEORGETOWN UPS STORE	09/29/10	09/29/10	01.0100.0497.004212	$177.70	POSTAGE, SEP 29/10, TREAS
	COUNTY TREASURER	CELIA M VILLARREAL	09/30/10	09/30/10	01.0100.0497.004231	$17.80	SEP 1-27/10, EXP REIMB, TREAS
	COUNTY TREASURER	ROSE NEMEC		09/30/10	01.0100.0497.004231	$11.70	AUG 4-SEP 23/10, EXP REIMB, TREAS
	COUNTY TREASURER	ROSE NEMEC	09/30/10A	09/30/10	01.0100.0497.004231	$3.20	SEP 29-30/10, EXP REIMB, TREAS
	COUNTY TREASURER	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0497.004212	$1,048.59	POSTAGE, TREAS
				09/06/10	01.0100.0497.004999	$138.88	SCANCARDS CLEANING CARDS (4), TREAS
						Total Dept.: 1,397.87	
0499	CO TAX ASSESSOR COLLECTOR	TAMMY LINDSEY	09/02/10	09/02/10	01.0100.0499.004231	$55.50	AUG 11/10, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	CARLA BROOKSHIRE	09/04/10	09/04/10	01.0100.0499.004231	$52.50	AUG 16-20/10, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	PENNY LUGO	09/21/10	09/21/10	01.0100.0499.004232	$63.00	SEP 7-9/10, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	REBECCA R TURNER	09/22/10	09/22/10	01.0100.0499.004232	$8.00	SEP 14/10, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	ERICKA EDWARDS	09/23/10	09/23/10	01.0100.0499.004231	$15.00	SEP 16/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	09/29/10	09/29/10	01.0100.0499.004231	$11.00	SEP 16/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	09/30/10	09/30/10	01.0100.0499.004231	$9.00	SEP 8-29/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	WHORTON INSURANCE SERVICE	10-11;TAX A/C	08/27/10	01.0100.0499.004410	$903.00	BOND RENEWAL#69427321, NOV 18/10-NOV 18/11, TAX A/C
		CO TAX ASSESSOR COLLECTOR	OPEX CORPORATION	1038870	09/03/10	01.0100.0499.004500	$10,600.00	A#2223011, C#US100649, SOFTWARE MAINT, OCT 1/10-SEP 30/11, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARK OF DISTINCTION	19376	09/02/10	01.0100.0499.004500	$650.00	C#SM0472, ANNUAL MAINT AGMT, OCT 1/10-OCT 1/11, MAILING EQUIPMENT, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	54549673	09/19/10	01.0100.0499.004621	$146.85	S#H9X02458, OCT 10-NOV 9/10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	54554384	09/19/10	01.0100.0499.004621	$146.85	S#H9X02411, OCT 1-31/10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	54563811	09/19/10	01.0100.0499.004621	$140.83	S#H9X02394, OCT 10-NOV 9/10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	945	09/16/10	01.0100.0499.003900	$1,190.00	TAAO DUES (12), ICTA DUES (2), OCT 1/10-SEP 30/11, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	OCT 10;6707	10/01/10	01.0100.0499.004211	$92.85	A#6707, SEP 10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0499.003100	$99.70	OFFICE SUPPLIES, TAX A/C
					09/06/10	01.0100.0499.004216	$168.00	POSTAGE METER SUPPLIES, TAX A/C
					09/06/10	01.0100.0499.004232	$475.35	CONF LODGING, AUG 28-SEP 1/10, D HUNT, TAX A/C
					09/06/10	01.0100.0499.004232	$1,920.70	OMNI HOTEL, CONF LODGING, AUG 28-31/10, J THIEL, L GADDES, G LAWRENCE, TAX A/C
					09/06/10	01.0100.0499.004232	-$2,557.60	OMNI HOTEL, CREDIT FOR CONF LODGING CHRG IN ADVANCE IN ERROR, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XF1P15J99	07/29/10	01.0100.0499.003010	$18.00	PO 127471, SURGE SUPPRESSOR, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XF1PM2461	07/30/10	01.0100.0499.003010	$1,328.00	PO 127471, OPTIPLEX 780 MINITOWER BASE, S#20GFJN1, TAX A/C
							Total Dept.: 15,536.53	
	0503	INFORMATION TECHNOLOGY	RICHARD SEMPLE	09/29/10	09/29/10	01.0100.0503.003011	$564.00	SEP 29/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	WALKERCOM INC	1123970	09/29/10	01.0100.0503.003012	$1,850.00	PO 128739, IP PHONES (8), ITS
		INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2010M109	09/28/10	01.0100.0503.004505	$80.52	JUL 2010, PRIVATE SWITCH BILLING, ITS

		INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2010M126	09/28/10	01.0100.0503.004505	$80.52	AUG 2010, PRIVATE SWITCH BILLING, ITS
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	6483092084	10/01/10	01.0100.0503.004210	$203.68	PO 121863, A#322381758-00001, SEP 2-OCT 1/10, ITS
		INFORMATION TECHNOLOGY	DECISIONONE CORP	I1009090888	09/09/10	01.0100.0503.004500	$378.00	10/1/10-9/30/11 HIGH SPEED PRINTER MAINTENANCE SHERIFF: GENICOM 4440 S/N: 93236-93506 $924.00/YR JUSTICE CENTER: PRINTRONIX 8003 S/N: LAA33798 $588.00/YR TO BE BILLED QUARTERLY $378.00 PER QUARTER
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 10;197-0041	10/01/10	01.0100.0503.004211	$7,604.64	A#512-197-0041, OCT 1-31/10, ITS
					10/01/10	01.0100.0503.004214	$1,125.28	A#512-197-0041, OCT 1-31/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 10;2887348095	10/01/10	01.0100.0503.004210	$84.48	A#2887348095, OCT 10, ITS
		INFORMATION TECHNOLOGY	CENTURYLINK	OCT 10;793-2168	10/04/10	01.0100.0503.004214	$39.66	A#512-793-2168-088, OCT 4-NOV 3/10, ITS
		INFORMATION TECHNOLOGY	CENTURYLINK	OCT 10;846-1190	10/04/10	01.0100.0503.004214	$226.80	A#512-846-1190-174, OCT 4-NOV 3/10, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	OCT 10;A07-0234	10/03/10	01.0100.0503.004211	$2,714.69	A#512-A07-0234, OCT 3-NOV 2/10, ITS
					10/03/10	01.0100.0503.004214	$479.06	A#512-A07-0234, OCT 3-NOV 2/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 10;AA4-3321	10/01/10	01.0100.0503.004211	$43.17	A#512-AA4-3321, OCT 1-31/10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 10;EMS#42	10/01/10	01.0100.0503.004210	$59.95	A#100902201, OCT 1-31/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 10;GFS#3	09/23/10	01.0100.0503.004210	$61.95	A#100001-8630-709121101, OCT 10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 10;ITS	10/14/10	01.0100.0503.004210	$54.70	A#003-8630-007834801, OCT 16-NOV 15/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 10;WILLIS	09/23/10	01.0100.0503.004210	$61.95	A#100002-8630-709123201, OCT 10, ITS
		INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0503.003001	$205.63	TEMPERATURE MONITOR, ITS
					09/06/10	01.0100.0503.003011	$199.00	KERNEL RECOVERY SOFTWARE LIC, ITS
					09/06/10	01.0100.0503.003011	$59.95	SHAREPOINTE SERVICES, ITS
					09/06/10	01.0100.0503.003115	$39.90	USB ADAPTER, FAN, ITS
					09/06/10	01.0100.0503.004210	$296.20	GODADDY, HOSTING SVC, 5 YEARS, ITS
					09/06/10	01.0100.0503.004210	$18.34	GODADDY.COM, 2 YR DOMAIN NAME RENEWAL, ITS
					09/06/10	01.0100.0503.004210	$2.99	GODADDY.COM, DEDICATED HOSTING IP, 1 MONTH RENEWAL, ITS
					09/06/10	01.0100.0503.004210	$6.99	GODADDY.COM, SHARED HOSTING, LINUX RENEWAL, ITS
					09/06/10	01.0100.0503.004210	$79.00	PRESENTATION PRO, POWERICONS, ITS
					09/06/10	01.0100.0503.004232	$251.35	CONF AIRFARE, LODGING, BAGGAGE FEES, SHUTTLE, AUG 16-18/10, T BAKER, ITS

					09/06/10	01.0100.0503.004232	$753.49	CONF LODGING, AUG 29-SEP 1/10, J SMITH, ITS
					09/06/10	01.0100.0503.004232	$538.20	CONF LODGING, AUG 29-SEP 2/10, A WHETSON, ITS
					09/06/10	01.0100.0503.004232	$632.80	CONF LODGING, BAGGAGE FEES, AUG 15-19/10, W BINGHAM, ITS
					09/06/10	01.0100.0503.004232	$30.31	CONF PARKING, ITS
					09/06/10	01.0100.0503.004232	$77.78	STUDY GUIDE BOOKS FOR TRAINING CLASS, ITS
					09/06/10	01.0100.0503.004232	$198.00	WEBINARS, T MCCULLEY
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 10;GFD	09/18/10	01.0100.0503.004210	$61.95	A#100002-8630-710573401, SEP 26-OCT 25/10, ITS
							Total Dept.: 19,164.93	
	0509	WMSN CTY BUILDINGS	JOSS GROWERS	101979	09/24/10	01.0100.0509.004810	$702.50	PO 122079, NURSERY PLANTS, MAINT
		WMSN CTY BUILDINGS	LONE STAR MATERIALS, INC	1331697	09/28/10	01.0100.0509.004510	$1,929.60	PO 127207, CEILING TILE, MAINT
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	196500901	09/30/10	01.0100.0509.004810	$1,310.00	PO 126017, A#1965, SEP 10, LANDSCAPE, MAINT
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2159557	09/24/10	01.0100.0509.004510	$689.90	PO 121781, V-BELTS, JIMMY BAR, MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	2305783	09/28/10	01.0100.0509.004510	$1,577.22	PO 124176 & 124175, BALLASTS & BULBS, MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	2307683-01	09/20/10	01.0100.0509.004510	$106.38	PO 124176, BALLASTS, MAINT
		WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	2840	09/30/10	01.0100.0509.004500	$368.50	PO 121940, ANNUAL FIRE EXTINGUISHER INSPECTIONS (34), MAINT
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	288593	09/28/10	01.0100.0509.004510	$563.15	PO 125601, LOCKS & SUP, MAINT
		WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	40637	09/22/10	01.0100.0509.004510	$241.00	PO 124280, REPAIR MODULES (3), MAINT
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4998498-02	09/24/10	01.0100.0509.004510	$918.75	PO 128566, PART, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	534754411001	09/22/10	01.0100.0509.003100	$65.73	PO 121798, OFC SUP, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	535254465001	09/27/10	01.0100.0509.003318	$293.31	PO 128564, JANITORIAL SUP, MAINT
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	53538	09/22/10	01.0100.0509.004810	$532.00	PO 128631, A#1145, PEST CONTROL, MAINT
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	5570-0	09/30/10	01.0100.0509.004510	$953.21	PO 122741, PARTS, MAINT
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	7019	09/23/10	01.0100.0509.004810	$484.00	PO 127890, FUNGICIDE APP, MAINT
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	7020	09/23/10	01.0100.0509.004810	$875.00	PO 126017, FERTILIZATION, MAINT
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	7023	09/27/10	01.0100.0509.004810	$8,417.50	PO 128712, LANDSCAPING PLANTS, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	73933	09/23/10	01.0100.0509.003318	$35.22	PO 128133, SPONGES, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	73941	09/23/10	01.0100.0509.003318	$44.92	PO 128133, AIROMA, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	73949	09/23/10	01.0100.0509.003318	$47.61	PO 128133, COMET, MAINT

		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	76507	09/28/10	01.0100.0509.003318	-$33.99	PO 128133, AIROMA, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	78783	10/01/10	01.0100.0509.003318	$2,230.00	PO 128133, FLOOR SCRUBBER, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	78785	10/01/10	01.0100.0509.003318	$805.32	PO 128133, TOWELS, MAINT
		WMSN CTY BUILDINGS	LOWE'S	901416	09/15/10	01.0100.0509.004510	$583.62	PO 125439, PARTS, MAINT
		WMSN CTY BUILDINGS	LOWE'S	901589	09/23/10	01.0100.0509.004510	$56.21	PO 125439, CHROME 2H LAV, MAINT
		WMSN CTY BUILDINGS	LOWE'S	903539	08/31/10	01.0100.0509.004510	$53.74	PO 125439, PARTS, MAINT
		WMSN CTY BUILDINGS	LOWE'S	916787	09/23/10	01.0100.0509.004510	-$56.21	PO 125439, CHROME 2H LAV, MAINT
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	92210A	09/22/10	01.0100.0509.004500	$1,360.00	PO 127889, PREVENTER TESTING ON IRRIGATION SYS, MAINT
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	92210B	09/22/10	01.0100.0509.004810	$738.70	PO 127769, IRRIGATION REPAIR, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9321985757	08/12/10	01.0100.0509.004510	$162.87	PO 128151, DRAIN CLEANING CABLE, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9355281925	09/23/10	01.0100.0509.004510	$135.28	PO 128151, CONSTRUCTION FILM, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9355400822	09/23/10	01.0100.0509.004510	$1,851.88	PO 128568, SOLID WIRE, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9356275918	09/24/10	01.0100.0509.004510	$176.36	PO 128151, SOCKET SET, FLASHLIGHT, TOOL POUCH, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9357238659	09/27/10	01.0100.0509.004510	$40.53	PO 128151, SIDE CUT PLIER, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9360800172	09/30/10	01.0100.0509.004510	$428.24	PO 128151, WRENCH SET, MULTIMETER, MAINT
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	940012	09/23/10	01.0100.0509.004510	$80.91	PO 125601, LOCKS, MAINT
		WMSN CTY BUILDINGS	SPILLAR CUSTOM HITCHES, INC	RR104813	09/27/10	01.0100.0509.003002	$2,073.50	PO 128497, CABLE LIFTGATE, MAINT
		WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0509.003001	$200.00	AIR FLAPPER HOUSING TOOL, MAINT
					09/06/10	01.0100.0509.003001	$52.05	BREAKER BAR, MAINT
					09/06/10	01.0100.0509.003001	$84.78	BREAKER BAR, RACHET, SOCKET SET, EXTENSION CORD, MAINT
					09/06/10	01.0100.0509.003001	$73.53	MAGLIGHTS (3), PICK, SHOVEL, MAINT
					09/06/10	01.0100.0509.003900	-$336.00	IFMA DUES CREDIT, J LATTEO, ORIG CHARGE ON JUL 2010 STMNT, MAINT
					09/06/10	01.0100.0509.004212	$14.97	POSTAGE, MAINT
					09/06/10	01.0100.0509.004232	$150.00	COURSE REG, SEP 24/10, C STROMBERG, M STONE, MAINT
					09/06/10	01.0100.0509.004510	$11.48	BATTERIES, MAINT
					09/06/10	01.0100.0509.004510	-$15.02	SEARS, REFUND SALES TAX, MAINT
					09/06/10	01.0100.0509.004810	$113.52	SPRINKER PARTS, INSECTICIDE, MAINT
							Total Dept.: 31,191.77	
	0510	PARKS DEPARTMENT	ALBERT STERLING & ASSOCIATES, INC	10-1578	09/22/10	01.0100.0510.004510	$998.80	PO 128806, PARTS FOR SWRP, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA	10/08/10	10/08/10	01.0100.0510.004100	$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GENE M WERMES		10/08/10	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GEORGE S ALBA JR		10/08/10	01.0100.0510.004100	$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		10/08/10	01.0100.0510.004100	$160.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JEFFRY G ROWE		10/08/10	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS

		PARKS DEPARTMENT	JOHN J CROWDER		10/08/10	01.0100.0510.004100	$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	MATTHEW PENNINGTON		10/08/10	01.0100.0510.004100	$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		10/08/10	01.0100.0510.004100	$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		10/08/10	01.0100.0510.004100	$145.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	STEPHEN D POWELL		10/08/10	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	BRUSHY CREEK MUD	1002010	10/06/10	01.0100.0510.004430	$2,682.00	SEP 10, RAW WATER AGMT, PARKS
		PARKS DEPARTMENT	CHAPMAN ENVIRONMENTAL SERVICES	2143	09/21/10	01.0100.0510.003554	$1,500.00	PO 128773, FIRST APPLICATION, FIRE ANT BAIT AT BERRY CREEK PARK, CHAMPION PARK, WILLIAMSON CTY SPORTS COMPLEX, PARKS
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	2300684	09/30/10	01.0100.0510.004430	$99.00	A#6-0002602 3, SEP 10, PARKS
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	2428162	09/28/10	01.0100.0510.003554	$1,763.53	PO 127910, HERBICIDE, PARKS
		PARKS DEPARTMENT	FEED STORE	26371	09/07/10	01.0100.0510.003670	$19.15	PO 127120, HAY & CUBES, PARKS
		PARKS DEPARTMENT	FEED STORE	26418	09/17/10	01.0100.0510.003670	$33.90	PO 127120, HAY & CUBES, PARKS
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	41919	09/30/10	01.0100.0510.003541	$9,701.67	PO 125759, C#10WCA052, SEP 10, CONTRACT MOWING, PARKS
		PARKS DEPARTMENT	OFFICE DEPOT, INC	534430224001	09/20/10	01.0100.0510.003100	$299.99	PO 128731, OFC SUP, PRINTER INK, PARKS
					09/20/10	01.0100.0510.003120	$39.67	PO 128731, OFC SUP, PRINTER INK, PARKS
		PARKS DEPARTMENT	OFFICE DEPOT, INC	534432708001	09/22/10	01.0100.0510.003120	$67.38	PO 128731, PRINTER INK, PARKS
		PARKS DEPARTMENT	TXU ENERGY	54250499439	10/04/10	01.0100.0510.004430	$278.39	A#900011896671, AUG 31-SEP 30/10, PARKS
		PARKS DEPARTMENT	JOHN DEERE COMPANY	55934682	09/22/10	01.0100.0510.003554	$2,100.00	PO 128781, FERTILIZER FOR FIELDS, PARKS
		PARKS DEPARTMENT	TXU ENERGY	56075370562	10/06/10	01.0100.0510.004430	$15.63	A#900011896836, AUG 31-SEP 30/10, PARKS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	703551	10/01/10	01.0100.0510.004964	$1,021.67	SHOWBARN MAINT, SEP 10, PARKS
		PARKS DEPARTMENT	ACCENT SIGNS	713	08/25/10	01.0100.0510.004111	$84.00	PO 128395, SIGNS FOR "LEARN TO FISH" EVENT, PARKS
		PARKS DEPARTMENT	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0510.003318	$22.88	HAND SOAP, PARKS
					09/06/10	01.0100.0510.003670	$468.96	CAMCORDER, MEMORY CARD, PARKS
					09/06/10	01.0100.0510.003670	$1,035.18	SUPPLIES FOR "KID FISH" SPECIAL EVENT, PARKS
					09/06/10	01.0100.0510.003670	$63.22	SUPPLIES FOR "LEARN TO FISH" SPECIAL EVENT, PARKS
					09/06/10	01.0100.0510.003670	$946.06	TENTS, ICE, BATTERIES FOR THE "LEARN TO FISH" SPECIAL EVENT, PARKS
					09/06/10	01.0100.0510.003900	$80.00	TX PARKS & REC MEMB DUES, G BELL, PARKS
					09/06/10	01.0100.0510.003900	$160.00	TX PARKS & REC MEMB DUES, T ROBERTS, S BLACKLEDGE, PARKS
					09/06/10	01.0100.0510.004100	$15.00	SOIL TESTING, PARKS
					09/06/10	01.0100.0510.004111	$213.33	SUPPLIES FOR "KID FISH" SPECIAL EVENT, PARKS
					09/06/10	01.0100.0510.004212	$1.39	POSTAGE, PARKS
					09/06/10	01.0100.0510.004510	$34.70	VELCRO STRAPS FOR TENNIS NETS, PARKS
					09/06/10	01.0100.0510.004510	$70.55	WATER COOLERS, UNIBIT, PARKS
					09/06/10	01.0100.0510.004542	$780.14	GROUND MAINT SUPPLIES, PARKS

					09/06/10	01.0100.0510.004999	$15.72	REIMBURSE PCARD, G BOYD, SEP 6/10 STMNT, PARKS
							Total Dept.: 25,546.91	
	0540	EMS	CATHERINE MELINDA FLORES	10/06/10	10/06/10	01.0100.0540.004231	$16.00	SEP 13-28/10, EXP REIMB, EMS
		EMS	WILLIAMSON CTY ESD #4	10/07/10	10/07/10	01.0100.0540.005002	$100,000.00	EMS AMBULANCE HOUSING AT LH FIRE STATION, FINAL DRAW, EMS
		EMS	MATRX MEDICAL	1243128-01	09/17/10	01.0100.0540.003307	$287.34	PO 128703, PHARM, EMS
		EMS	MATRX MEDICAL	14877500	09/29/10	01.0100.0540.003307	-$2.49	PO 128703, FREIGHT CHRGS ON PHARM, EMS
		EMS	MATRX MEDICAL	14879654	09/30/10	01.0100.0540.003307	-$234.45	PO 128703, PHARM, EMS
		EMS	DM MEDICAL BILLINGS LLC	1973	09/24/10	01.0100.0540.004101	$46,675.95	BILLING SVC FOR AUG 10, EMS
		EMS	SOUTHERN SAFETY SALES, INC	202390-00	09/20/10	01.0100.0540.003200	$1,820.46	PO 128708, ADJ COLLAR, FITTED SHEETS, ADULT BAG VALVE MASKS, EMS
		EMS	SOUTHERN SAFETY SALES, INC	202390-01	09/24/10	01.0100.0540.003200	$108.30	PO 128708, ADJ COLLAR, EMS
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	26347963	09/17/10	01.0100.0540.003670	$311.61	PO 128059, BANDAID HOLDERS (500), EMS
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	26358759	09/22/10	01.0100.0540.003670	$505.06	PO 128059, RULERS (758), EMS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	291	09/17/10	01.0100.0540.005700	$35,736.12	PO 122718, V#1FDAF4GR9AEA47249, 2010 FORD F-450 (1), EMS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	292	09/17/10	01.0100.0540.005700	$719.00	PO 122718, PAIR OF SUPER LOOPS BY CARR FOR CAB DOORS & SIDE OF MODULE (1), EMS
		EMS	VIDACARE CORPORATION	31404	09/20/10	01.0100.0540.003200	$1,490.54	PO 128789, PD NEEDLE SETS (BOX OF 5), EMS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3259928	09/28/10	01.0100.0540.003200	$81.60	PO 128411, NASAL AIRWAYS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	488452	09/20/10	01.0100.0540.003311	$2,707.92	PO 128500, SAFETY VESTS (50), EMS
		EMS	QUADMED, INC	49723	09/17/10	01.0100.0540.003200	$1,150.10	PO 128705, VENI-GARD IV DRESS, EMS
		EMS	YOUNGBLOOD AUTO & TIRE	54506	09/05/10	01.0100.0540.004541	$218.40	EMERGENCY SVC CALL FOR A FLAT REPAIR, SEP 5/10, EMS
		EMS	MATRX MEDICAL	8053672-02	09/17/10	01.0100.0540.003200	$367.50	PO 128499, GLOVES, EMS
		EMS	MATRX MEDICAL	8053672-03	09/20/10	01.0100.0540.003200	$2,544.17	PO 128499, LARGE PATIENT TRANSFER, EMS
		EMS	MATRX MEDICAL	8053672-04	09/24/10	01.0100.0540.003200	$375.00	PO 128499, GLOVES, EMS
		EMS	MATRX MEDICAL	8053672-05	09/29/10	01.0100.0540.003200	$75.00	PO 128499, GLOVES, EMS
		EMS	MATRX MEDICAL	8053672-06	09/30/10	01.0100.0540.003200	$232.50	PO 128499, GLOVES, EMS
		EMS	ROUND ROCK WELDING SUPPLY	864523	09/21/10	01.0100.0540.003200	$21.00	PO 127331, A#S3280-8, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	864524	09/21/10	01.0100.0540.003200	$29.00	PO 127331, A#S3280-9, OXY, EMS

		EMS	ROUND ROCK WELDING SUPPLY	864525	09/21/10	01.0100.0540.003200	$27.50	PO 127331, A#S3280-10, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	864977	09/22/10	01.0100.0540.003200	$33.00	PO 127331, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	864978	09/22/10	01.0100.0540.003200	$5.00	PO 127331, A#S3280-1, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	864979	09/22/10	01.0100.0540.003200	$41.00	PO 127331, A#S3280-2, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	864980	09/22/10	01.0100.0540.003200	$19.50	PO 127331, A#S3280-3, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	864981	09/22/10	01.0100.0540.003200	$9.00	PO 127331, A#S3280-4, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	864982	09/22/10	01.0100.0540.003200	$13.00	PO 127331, A#S3280-5, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	864984	09/22/10	01.0100.0540.003200	$34.00	PO 127331, A#S3280-6, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	864985	09/22/10	01.0100.0540.003200	$9.00	PO 127331, A#S3280-7, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	864986	09/22/10	01.0100.0540.003200	$5.00	PO 127331, A#S3280-15, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866060	09/27/10	01.0100.0540.003200	$9.00	PO 127331, A#S3280-11, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866061	09/30/10	01.0100.0540.003200	$5.00	PO 127331, A#S3280-12, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866069	09/27/10	01.0100.0540.003200	$31.50	PO 127331, A#S3280-16, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866427	09/28/10	01.0100.0540.003200	$39.50	PO 127331, A#S3280-8, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866428	09/28/10	01.0100.0540.003200	$23.50	PO 127331, A#S3280-9, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866429	09/28/10	01.0100.0540.003200	$9.00	PO 127331, A#S3280-10, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866745	09/29/10	01.0100.0540.003200	$37.00	PO 127331, A#S3280-0, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866748	09/29/10	01.0100.0540.003200	$5.00	PO 127331, A#S3280-1, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866749	09/29/10	01.0100.0540.003200	$27.50	PO 127331, A#S3280-2, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866751	09/29/10	01.0100.0540.003200	$23.50	PO 127331, A#S3280-3, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866752	09/29/10	01.0100.0540.003200	$29.00	PO 127331, A#S3280-4, OXY, EMS

		EMS	ROUND ROCK WELDING SUPPLY	866753	09/29/10	01.0100.0540.003200	$5.00	PO 127331, A#S3280-5, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866755	09/29/10	01.0100.0540.003200	$13.00	PO 127331, A#S3280-6, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866756	09/29/10	01.0100.0540.003200	$23.50	PO 127331, A#S3280-7, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	866757	09/29/10	01.0100.0540.003200	$13.00	PO 127331, A#S3280-15, OXY, EMS
		EMS	MOORE MEDICAL, LLC	90399680	09/20/10	01.0100.0540.003200	-$4.98	PO 128412, SHARP CONTAINERS, EMS
		EMS	GRAINGER	9346401293	09/13/10	01.0100.0540.003001	$1,288.59	PO 128453, STORAGE CABINETS (3), EMS
		EMS	PHILIPS HEALTHCARE	94831540	09/17/10	01.0100.0540.003200	$1,997.64	PO 128707, ADULT SENSORS (9), EMS
		EMS	MOORE MEDICAL, LLC	96418096	09/14/10	01.0100.0540.003200	$298.80	PO 128412, SHARP CONTAINERS, PHARM, EMS
					09/14/10	01.0100.0540.003307	$1,401.00	PO 128412, SHARP CONTAINERS, PHARM, EMS
		EMS	RESCUE SOURCE	96545	09/20/10	01.0100.0540.003001	$324.60	PO 128754, RADIO HARNESS, KEVLAR GLOVES, EXTRACTION LEASH, EMS
					09/20/10	01.0100.0540.003003	$359.20	PO 128754, RADIO HARNESS, KEVLAR GLOVES, EXTRACTION LEASH, EMS
		EMS	RESCUE SOURCE	96602	09/23/10	01.0100.0540.003001	$615.00	PO 128754, FORCE 6 RESCUER II, BOOTS, EMS
					09/23/10	01.0100.0540.003311	$563.70	PO 128754, FORCE 6 RESCUER II, BOOTS, EMS
		EMS	TEXAS EMS CONFERENCE	NOV 10;SCHNELL	10/08/10	01.0100.0540.004232	$195.00	Texas EMS Conference 2010 for Kenny Schnell
		EMS	BESTLINE COMMUNICATIONS	OCT 10;6737	10/01/10	01.0100.0540.004211	$34.38	A#6737, SEP 10, EMS
		EMS	TIME WARNER CABLE	OCT 10;EMS#42	10/01/10	01.0100.0540.004211	$64.71	A#100902201, OCT 1-31/10, EMS
		EMS	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0540.003001	$132.00	TV MOUNTS, EMS
					09/06/10	01.0100.0540.003005	$394.98	OFFICE CHAIR, EMS
					09/06/10	01.0100.0540.003010	$441.97	MONITORS (2), MEMORY CARDS, EMS
					09/06/10	01.0100.0540.003010	$6.29	SPEAKER ADAPTER FOR COMPUTER, EMS
					09/06/10	01.0100.0540.003100	$23.48	OFFICE SUPPLES, EMS
					09/06/10	01.0100.0540.003100	$22.14	OFFICE SUPPLIES, EMS
					09/06/10	01.0100.0540.003101	$69.18	HS AED COURSE COMPLETION CARDS (2), EMS
					09/06/10	01.0100.0540.003200	$213.84	BOTTLED WATER FOR FIRE SCENE, EMS
					09/06/10	01.0100.0540.003200	$56.99	PLASTIC TOTE FOR SUPPLIES, EMS
					09/06/10	01.0100.0540.003318	$171.20	JANITORIAL SUPPLIES, EMS
					09/06/10	01.0100.0540.004210	$59.85	SURVEYMONKEY, QRTLY SUBSCRIPT RENEWAL, INV#17600468, EMS
					09/06/10	01.0100.0540.004212	$10.20	POSTAGE, EMS
					09/06/10	01.0100.0540.004212	$816.40	STAMPED ENVELOPES, EMS
					09/06/10	01.0100.0540.004232	$1,605.48	CONF LODGING, PARKING, AUG 18-21/10, E GOMEZ, B WISEMAN, K SCHNELL, EMS
					09/06/10	01.0100.0540.004232	$683.15	CONF REG, LODGING, OCT 18-21/10, T CARTER, EMS
					09/06/10	01.0100.0540.004232	$300.00	CONF REG, SEP 7-9/10, J GONZALES, T KING, EMS
					09/06/10	01.0100.0540.004232	$472.36	CONF, CAR RENTAL, AIRPORT PARKING, AUG 17-20/10, E GOMEZ, EMS
					09/06/10	01.0100.0540.004350	$193.64	RSI & STROKE CARDS, EMS

					09/06/10	01.0100.0540.004541	$3.75	DUPLICATE KEY, EMS
					09/06/10	01.0100.0540.004541	$334.22	GARDEN HOSES, NOZZLES, EMS
					09/06/10	01.0100.0540.004999	$53.90	DOOR STOPS FOR STATIONS (10), EMS
		EMS	ALPHA CARD SYSTEMS	SI-214379	09/20/10	01.0100.0540.003100	$285.06	PO 128795, RIBBON FOR (300) PRINTS, MED, CLEANING KIT, EMS
							Total Dept.: 209,213.35	
	0541	EMERGENCY MANAGEMENT	CASCO INDUSTRIES INC	479977	09/29/10	01.0100.0541.003102	$1,489.13	PO 125497, FIRE PROTECTION CLOTHING, EMER MGMT
		EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0541.003001	$31.50	LOCKSET, DEAD BOLT, EMER MGMT
					09/06/10	01.0100.0541.004210	$88.99	DIRECTV INV# 1321764131, AUG 14-SEP 13/10, EMER MGMT
					09/06/10	01.0100.0541.004232	$65.00	EMCERT.COM, ON LINE TRAINING MEMBERSHIP, J. THOMAS, EMER MGMT
					09/06/10	01.0100.0541.004541	$22.41	DUPLICATE KEY, EMER MGMT
					09/06/10	01.0100.0541.004541	$54.90	KEY, LOCK, EMER MGMT
		EMERGENCY MANAGEMENT	USA MOBILITY	T0671305J	10/01/10	01.0100.0541.004209	$10.82	A#0671305-1, OCT 10, EMER MGMT
							Total Dept.: 1,762.75	
	0542	HAZ-MAT	MOTOROLA, INC	13806525	09/23/10	01.0100.0542.004543	$504.90	PO 128801, EAR MIC, HAZ MAT
		HAZ-MAT	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0542.003100	$140.28	BLINDS, POWER STRIPS, HAZ MAT
					09/06/10	01.0100.0542.003110	$506.60	WET SUIT, WATER BOOTS, SWIFT WATER GEAR, SHIPPING CHGS, HAZ MAT
					09/06/10	01.0100.0542.003311	$57.17	PROTECTIVE FIRE FIGHTING HOODS (2), HAZ MAT
					09/06/10	01.0100.0542.004231	$50.96	TRAVEL MEAL DURING INSPECTION OF NEW HAZ MAT TRAILER, HAZ MAT
					09/06/10	01.0100.0542.004541	$64.17	5 GAL SAFETY DIESEL CAN FOR NEW HAZ MAT TRAILER, HAZ MAT
							Total Dept.: 1,324.08	
	0551	CONSTABLE PRECINCT 1	CEDAR PARK BODY & FRAME INC	13488-3B	08/31/10	01.0100.0551.004541	$1,105.00	PO 128272, VEHICLE REPAIR, LIC#17GMC9, CONST#1
		CONSTABLE PRECINCT 1	D & L PRINTING, INC	77620	09/27/10	01.0100.0551.004350	$258.00	PO 128273, PARKING TICKET BOOKS, CONST#1
		CONSTABLE PRECINCT 1	D & L PRINTING, INC	77785	09/30/10	01.0100.0551.004350	$293.00	PO 128444, BUS CARDS, CONST#1
		CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 11;MC	10/04/10	01.0100.0551.004232	$100.00	COURSE REG, APR 10-13/11, M CARLSON, CONST#1
		CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 10;KA	10/04/10	01.0100.0551.004232	$100.00	COURSE REG, MAY 17-20/11, K ARNETT, CONST#1
		CONSTABLE PRECINCT 1	CAPITAL AREA COUNCIL OF GOVERNMENTS	NOV 10;CONST#1	10/06/10	01.0100.0551.004232	$450.00	Patrol Rifle school, for Chody, Fikac, and Riojas ***CUT CHECK, HOLD FOR DEPT PICK-UP***
		CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	NOV 10;JC	10/04/10	01.0100.0551.004232	$100.00	COURSE REG, NOV 7-10/10, J CAMARILLO, CONST#1
		CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0551.003004	$291.88	AMMUNITION, CONST#1
					09/06/10	01.0100.0551.003006	$799.94	LCD TV'S (2), ANTENNA, MONITOR EXT CORDS, CONST#1

					09/06/10	01.0100.0551.003010	$252.97	DIGITAL CAMERA, GARMIN GPS, CONST #1
					09/06/10	01.0100.0551.003311	$206.91	COVERALLS, CONST#1
					09/06/10	01.0100.0551.003311	$155.42	HOLSTER, TACTICAL BODY CARRIER, CONST#1
					09/06/10	01.0100.0551.004212	$16.62	POSTAGE, CONST#1
					09/06/10	01.0100.0551.004232	$648.64	CONF LODGING, AUG 1-5/10, CONST#1
					09/06/10	01.0100.0551.004232	$288.15	TRAINING COURSE LODGING, AUG 24-26/10, R DOYER, CONST#1
							Total Dept.: 5,066.53	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	26633086	09/20/10	01.0100.0552.003301	$408.17	PO 128808, A#BG356362, SEP 13-19/10, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	26709546	09/27/10	01.0100.0552.003301	$516.86	PO 128808, A#BG356362, SEP 20-26/10, CONST#2
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	325508	09/21/10	01.0100.0552.003008	$587.91	PO 127760, ABA-EXTREME HP-LEVEL IIIA-AJ CARRIER, CONST#2
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	325955	09/24/10	01.0100.0552.003008	$349.75	PO 125523, BADGES (5), CONST#2
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	534284708001	09/17/10	01.0100.0552.003100	$280.02	PO 127421, OFC SUP, CONST#2
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	OCT 10;6037	10/01/10	01.0100.0552.004211	$17.14	A#6037, SEP 10, CONST#2
		CONSTABLE PRECINCT 2	AT&T WIRELESS SERVICES INC	SEP 10;466-6277	09/19/10	01.0100.0552.004210	$403.31	A#837837322, AUG 20-SEP 19/10, CONST#2
		CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0552.003008	$59.99	CALCULATOR, CONST#2
					09/06/10	01.0100.0552.003008	$76.86	SHOE POLISH, SHINE BRUSHES, CONST#2
					09/06/10	01.0100.0552.003010	$387.96	MONITOR FOR NEW CAD, CONST#2
					09/06/10	01.0100.0552.003100	$11.99	OFFICE SUPPLIES, CONST#2
					09/06/10	01.0100.0552.004212	$315.00	FP MAILING, POSTAGE METER REFILL, CONST#2
					09/06/10	01.0100.0552.004541	$15.00	CAR WASH, CONST#2
					09/06/10	01.0100.0552.004999	$81.92	MASKING TAPE, PAINT, CONST#2
					09/06/10	01.0100.0552.004999	$74.52	MOULDING, VINYL TILE, WALL PATCH, CONST#2
					09/06/10	01.0100.0552.004999	$19.79	SUPPLIES, CONST#2
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XF36MTX39	09/17/10	01.0100.0552.003006	$608.23	PO 128527, LASER PRINTER, S#60KBQM1, CONST#2
							Total Dept.: 4,214.42	
	0553	CONSTABLE PRECINCT 3	LARRY CHAMBERS	10/01/10	10/01/10	01.0100.0553.004232	$60.00	SEP 29-30/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	MICHAEL SEAN STOUT		10/01/10	01.0100.0553.004232	$60.00	SEP 29-30/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	BOBBY GUTIERREZ	10/04/10	10/04/10	01.0100.0553.004232	$100.00	SEP 29-OCT 1/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1489034-20100930	09/30/10	01.0100.0553.004210	$240.00	A#1489034, SEP 10, SEARCHES, CONST#3
		CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20100930	09/30/10	01.0100.0553.004210	$780.00	A#1498414, SEP 10, ONLINE USERS (6), CONST#3
		CONSTABLE PRECINCT 3	GLASS WRECKER SERVICE INC	226337	09/20/10	01.0100.0553.004541	$75.00	TOW 07 CHARGER TO INNER LOOP CTY BARN, CONST#3
		CONSTABLE PRECINCT 3	TEXAS COMMISSION ON LAW ENFORCEMENT	40380	09/28/10	01.0100.0553.004999	$25.00	PO 127881, PROFICIENCY FIREARMS CERTIFICATE, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	658813	09/28/10	01.0100.0553.003311	$587.91	PO 127828, ABA-EXTREME HP-LEVEL IIIA-AJ CARRIER, CONST#3

		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	OCT 10;ALEXANDER	10/04/10	01.0100.0553.004232	$100.00	MANDATED CIVIL PROCESS TRAINING FOR LARRY CHAMBERS, MICHAEL STOUT & WESLEY ALEXANDER
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	OCT 10;CHAMBERS	10/04/10	01.0100.0553.004232	$100.00	MANDATED CIVIL PROCESS TRAINING FOR LARRY CHAMBERS, MICHAEL STOUT & WESLEY ALEXANDER
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	OCT 10;JACKSON	10/04/10	01.0100.0553.004232	$100.00	MANDATED CIVIL PROCESS TRAINING FOR JOHN JACKSON, CURTIS WALLACE, FOY WATSON & BARRY SIMMONS
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	OCT 10;SIMMONS	10/04/10	01.0100.0553.004232	$100.00	MANDATED CIVIL PROCESS TRAINING FOR JOHN JACKSON, CURTIS WALLACE, FOY WATSON & BARRY SIMMONS
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	OCT 10;STOUT	10/04/10	01.0100.0553.004232	$100.00	MANDATED CIVIL PROCESS TRAINING FOR LARRY CHAMBERS, MICHAEL STOUT & WESLEY ALEXANDER
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	OCT 10;WALLACE	10/04/10	01.0100.0553.004232	$100.00	MANDATED CIVIL PROCESS TRAINING FOR JOHN JACKSON, CURTIS WALLACE, FOY WATSON & BARRY SIMMONS
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	OCT 10;WATSON	10/04/10	01.0100.0553.004232	$100.00	MANDATED CIVIL PROCESS TRAINING FOR JOHN JACKSON, CURTIS WALLACE, FOY WATSON & BARRY SIMMONS
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	SEP 10;ALEXANDER	09/14/10	01.0100.0553.004410	$50.00	BOND RENEWALS FOR CURTIS WALLACE, WESLEY ALEXANDER & JOHN JACKSON
		CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0553.003008	$129.99	GARMIN GPS, CONST#3
					09/06/10	01.0100.0553.003010	$25.96	2 GB FLASH DRIVES (2), CONST #3
					09/06/10	01.0100.0553.004210	$97.41	GARMIN MAPS DOWNLOAD, N. AMERICA, CONST#3
					09/06/10	01.0100.0553.004212	$5.10	POSTAGE, CONST#3
					09/06/10	01.0100.0553.004229	$291.03	CONF LODGING, AUG 31-SEP 2/10, B GUTIERREZ, CONST#3
					09/06/10	01.0100.0553.004232	$255.00	CONF LODGING, AUG 24-26/10, T LOCK, CONST#3
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	SEP 10;JACKSON	09/14/10	01.0100.0553.004410	$50.00	BOND RENEWALS FOR CURTIS WALLACE, WESLEY ALEXANDER & JOHN JACKSON
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	SEP 10;WALLACE	09/14/10	01.0100.0553.004410	$50.00	BOND RENEWALS FOR CURTIS WALLACE, WESLEY ALEXANDER & JOHN JACKSON
							Total Dept.: 3,582.40	
	0554	CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	10/03/10	10/03/10	01.0100.0554.004541	$292.00	APR-SEP 10, FLEET WASHES, CONST#4
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	486735	09/27/10	01.0100.0554.003311	$1,109.76	PO 128426, UNIFORMS, CONST#4
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	488547	09/28/10	01.0100.0554.003311	$420.59	PO 128095, UNIFORMS, CONST#4
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	488961	09/28/10	01.0100.0554.003311	$244.95	PO 128505, UNIFORMS, CONST#4

		CONSTABLE PRECINCT 4	TEXAS WORKFORCE COMMISSION	PC1645	10/08/10	01.0100.0554.004210	$1,375.00	JUN 01/10-APR 30/11, ONLINE ACCESS, CONST#4
		CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0554.003005	$509.92	OFFICE FURNITURE, CONST#4
					09/06/10	01.0100.0554.003008	$456.55	9MM PISTOL FOR TRAINING, AMMUNITION,CONST#4
					09/06/10	01.0100.0554.003008	$159.90	COMBAT LIGHTS (2), CONST#4
					09/06/10	01.0100.0554.003008	$396.35	GLOVES, COMBAT LIGHT, HANDCUFF CASE, MAG POUCH, BELT KEEPER, CONST#4
					09/06/10	01.0100.0554.003100	$63.48	4 PORT USB HUB, STEEL KEY BOX, CONST#4
					09/06/10	01.0100.0554.003301	$89.87	FUEL, CONST#4
					09/06/10	01.0100.0554.003311	$587.91	ABA XTREME IIIA FULL SIZE AJ, CONST#4
					09/06/10	01.0100.0554.004212	$71.00	POSTAGE, CONST#4
					09/06/10	01.0100.0554.004232	$500.78	CONF LODGING, MEALS, AUG 9-13/10, M BIRCHARD, CONST#4
					09/06/10	01.0100.0554.004232	$44.10	TRAINING DVD'S, CONST#4
					09/06/10	01.0100.0554.004541	$57.76	12 AMP CHARGER, CONST#4
					09/06/10	01.0100.0554.004541	$8.35	DUPLICATE KEYS, CONST#4
					09/06/10	01.0100.0554.004541	$30.49	OIL CHANGE, CONST#4
		CONSTABLE PRECINCT 4	PRODUCTIVITY CENTER, INC	WCC493010	09/30/10	01.0100.0554.004229	$295.00	WCC004, NOV 2010-NOV 2011, TCLEDDS RENEWALS, CONST#4
							Total Dept.: 6,713.76	
	0560	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	315282	09/24/10	01.0100.0560.004541	$352.09	PO 124984, 10,000 MILES SVC FOR WILSON, SHF
		COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	315283	09/24/10	01.0100.0560.004541	$352.09	PO 124986, 10,000 MILES SVC FOR ROBERTSON, SHF
							Total Dept.: 704.18	
	0564	DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	100852935	08/27/10	01.0100.0564.004621	$150.28	S#K3130545, SEP 10, DPS/W
		DPS-GTOWN WEST-NW	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0564.003008	$128.64	HANDCUFFS, LITHIUM BATTERIES, DPS/W
					09/06/10	01.0100.0564.003008	$341.17	PUSH BUMPER, WRAP AROUND TRANSFER KITS, DPS/W
					09/06/10	01.0100.0564.003100	$6.77	OFFICE SUPPLIES, DPS/W
					09/06/10	01.0100.0564.003100	$107.81	WIRELESS MOUSE, OFFICE SUPPLIES, DPS/W
					09/06/10	01.0100.0564.003398	$157.72	VIDEO TAPES FOR PATROL CARS, DPS/W
					09/06/10	01.0100.0564.004232	$193.50	CONF REG, OCT 18/10, M SCHEFFLER, DPS/W
							Total Dept.: 1,085.89	
	0570	COUNTY JAIL	GEORGETOWN FIRE & SAFETY	06/08/10	06/08/10	01.0100.0570.003002	$359.50	ANNUAL FIRE EXTINGUISHER INSPECTIONS, JAIL
		COUNTY JAIL	AIRGAS, INC	107312344	09/28/10	01.0100.0570.003316	$170.36	PO 127869, OXY, JAIL
		COUNTY JAIL	AIRGAS, INC	107334805	09/30/10	01.0100.0570.003316	$194.82	PO 127869, OXY, JAIL
		COUNTY JAIL	ROBERTS PRINTING CO, INC	12190	09/24/10	01.0100.0570.004350	$135.00	PO 128331, PLEA FORMS, JAIL

		COUNTY JAIL	ROBERTS PRINTING CO, INC	12191	09/01/10	01.0100.0570.004350	$220.00	PO 128331, MHMR BLUEBONNET FORMS, JAIL
		COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	156	10/01/10	01.0100.0570.004000	$15,603.00	OCT 10, PROJECT BETTER CHANCE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1798329ARA63406	08/30/10	01.0100.0570.003316	$11.28	GEORGE HARRISON, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	188224	09/28/10	01.0100.0570.003311	$144.75	PO 127982, UNIFORMS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	198443D0CCPAL	09/14/10	01.0100.0570.003316	$20.50	CLIFFORD C MONTEMAYOR, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	198444D0CCPAL	09/14/10	01.0100.0570.003316	$38.00	OLGA SOLANO-DUARTE, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201009	09/30/10	01.0100.0570.003316	$873.20	A#407, SEP 10, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20868497	08/12/10	01.0100.0570.003316	$27,010.91	JUAN MARTINEZ, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20873029	08/11/10	01.0100.0570.003316	$4,354.46	TONYA M CORDOVA, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20886091	08/15/10	01.0100.0570.003316	$697.17	AUBREY L MEDARIS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20906529	08/28/10	01.0100.0570.003316	$4,901.40	JAMES S KILLOUGH, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20930472	09/07/10	01.0100.0570.003316	$70.98	GREGORIO OCHOA, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	26892152	10/04/10	01.0100.0570.003301	$78.53	PO 127324, A#BG114754, SEP 27-OCT 3/10, SHF/JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	326315	09/28/10	01.0100.0570.004232	$998.50	PO 128501, SIMULATOR AIR TASERS, JAIL
		COUNTY JAIL	COMMERCIAL SECURITY INTEGRATION	37705	09/28/10	01.0100.0570.004543	$200.00	PO 127154, SVC CALL DVR RECORDING TROUBLE SHOOT, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000932	10/01/10	01.0100.0570.003306	$13,079.25	PO 127225, SEP 23-29/10, MEALS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	437621ARA64504	09/03/10	01.0100.0570.003316	$9.11	VICTOR HERNANDEZ, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	534233755001	09/20/10	01.0100.0570.003100	$332.84	PO 128788, OFC SUP, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	575607	09/10/10	01.0100.0570.003316	$68.27	DAVID L ETHERIDGE, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	82950-26658	09/11/10	01.0100.0570.003316	$659.99	KENNETH A WILLIAMS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	908403ARA65512	09/15/10	01.0100.0570.003316	$41.10	OLGA SOLANO-DUARTE, JAIL

	COUNTY JAIL	HOLIDAY INN EXPRESS SAN ANTONIO AIRPORT	NOV 10;JOHNSON	10/11/10	01.0100.0570.004232	$255.00	HOTEL RESERVATIONS, "NEW SUPERVISOR COURSE" #3737 SAN ANTONIO, TEXAS, ONE ROOM, BARBARA JOHNSON ATTENDING ARRIVE NOV 2, 2010, DEPART NOV 5, 2010 ***ISSUE CHECK AND FWD TO TONI MACE @ JAIL ASAP***
				10/11/10	01.0100.0570.004232	$42.72	HOTEL TAX @16.75%
				10/11/10	01.0100.0570.004232	$0.00	PO 129119, CONF LODGING, NOV 2-5/10, JOHNSON, JAIL
	COUNTY JAIL	BESTLINE COMMUNICATIONS	OCT 10;20993	10/01/10	01.0100.0570.004211	$170.80	A#20993, SEP 10, JAIL
	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	OCT 10;JAIL	10/11/10	01.0100.0570.004232	$120.00	BASIC JAILERS TESTING - AUSTIN, TX OCTOBER 27 ROBIN DAVIS, CINDY ACOSTA, JOHN SABA, DAVID WALKER, TERRY COOK, RICHARD GRAY, JIMMY MOBLEY & MARIA BARRAZA ***ISSUE CHECK AND FWD TO TONI MACE ASAP***
	COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	OCT 10;JAIL/4	10/04/10	01.0100.0570.004410	$383.00	NOTARY RENEWALS FOR AARON HOWE, GABRIEL DURAN, SAMUEL DELARROSA & VIRGINIA COOPER ***ISSUE CHECK AND SEND WITH DOCUMENTS TO VENDOR***
				10/04/10	01.0100.0570.004410	$24.00	SHIPPING
	COUNTY JAIL	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0570.003306	$6.58	INMATE MEAL DURING TRANSPORT, D FARRELL, AUG 31/10, JAIL
				09/06/10	01.0100.0570.003306	$6.04	INMATE MEAL DURING TRANSPORT, J ROSEBOOM, AUG 31/10, JAIL
				09/06/10	01.0100.0570.003306	$6.80	INMATE MEAL DURING TRANSPORT, L DAVIS, AUG 31/10, JAIL
				09/06/10	01.0100.0570.004231	$45.60	INMATE DROP OFF, JAIL
				09/06/10	01.0100.0570.004231	$53.00	LODGING DURING INMATE TRANSPORT, B HANDSELL, AUG 13/10, OFFICER L FELTON, JAIL
				09/06/10	01.0100.0570.004231	$109.82	LODGING, MEALS DURING INMATE TRANSPORT, A DAVIS, AUG 30-31/10, OFFICER L ANIKA, JAIL
				09/06/10	01.0100.0570.004231	$254.30	LODGING, MEALS DURING INMATE TRANSPORT, D FARRELL, AUG 30-31/10, OFFICER SANDERS, JAIL
				09/06/10	01.0100.0570.004231	$236.07	LODGING, MEALS DURING INMATE TRANSPORT, J ROSEBOOM, AUG 31/10, OFFICER L ALDERSON, JAIL
				09/06/10	01.0100.0570.004231	$97.30	LODGING, MEALS DURING INMATE TRANSPORT, K HOANG, AUG 26-27/10, OFFICER D BARNES, JAIL
				09/06/10	01.0100.0570.004231	$158.99	LODGING, MEALS DURING INMATE TRANSPORT, T FALCON, SEP 2-3/10, OFFICER V SMITH, JAIL
				09/06/10	01.0100.0570.004232	$590.00	SEMINAR REG, SEP 30-OCT 1/10, R HORTON, D WHELESS, JAIL
	COUNTY JAIL	SCOTT & WHITE MEMORIAL HOSPITAL	SG163477	05/19/10	01.0100.0570.003316	$36.98	KENNETH DAVIS, JAIL
						Total Dept.: 72,869.92	
0572	ADULT PROBATION	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0572.003005	$274.00	TABLES (2), A/PROB
						Total Dept.: 274.00	
0576	JUVENILE SERVICES	MICHELE KELLEY	09/28/10	09/28/10	01.0100.0576.004231	$24.50	AUG 28/10, EXP REIMB, JUV

		JUVENILE SERVICES	BROOKE HALL	09/30/10	09/30/10	01.0100.0576.003306	$22.50	SEP 21/10, EXP REIMB, JUV
		JUVENILE SERVICES	MARLA BURNS		09/30/10	01.0100.0576.003110	$29.50	SEP 6-30/10, EXP REIMB, JUV
					09/30/10	01.0100.0576.004231	$95.50	SEP 6-30/10, EXP REIMB, JUV
					09/30/10	01.0100.0576.004232	$109.00	SEP 6-30/10, EXP REIMB, JUV
		JUVENILE SERVICES	RHONDA COX	10/04/10	10/04/10	01.0100.0576.003306	$3.66	SEP 21-28/10, EXP REIMB, JUV
					10/04/10	01.0100.0576.004231	$18.00	SEP 21-28/10, EXP REIMB, JUV
		JUVENILE SERVICES	SOFTOUCH CONCEPTS INC	1326	09/27/10	01.0100.0576.004107	$173.18	PO 128595, SUP FOR KIDS, JUV
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	14296164	09/02/10	01.0100.0576.003316	$108.56	PO 128592, IM, MEDICAL, JUV
		JUVENILE SERVICES	SOUTHWEST SOLUTIONS GROUP	36878-1	09/21/10	01.0100.0576.003100	$139.93	PO 128588, INKJET LABEL, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	509851/A	08/10/10	01.0100.0576.004232	$819.40	PO 127483, CLASS FEES, AUG 4/10, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	509949	09/30/10	01.0100.0576.004232	$24.00	CLASS FEES, SEP 21-28/10, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	534527100001	09/21/10	01.0100.0576.004901	$42.29	PO 128797, TRASH BAGS FOR CSR PROGRAM, JUV
		JUVENILE SERVICES	AUSTIN COMMUNITY COLLEGE	7390750	07/27/10	01.0100.0576.004108	$769.60	A#WCA0610, GED FEES, JUV
		JUVENILE SERVICES	ROBERT CARSWELL	AUG 10	09/30/10	01.0100.0576.004100	$175.00	AUG 2-23/10, PROF SVC, JUV
		JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	IUSI010023	09/05/10	01.0100.0576.003900	$100.00	ANNUAL MEMBERSHIP FEE IN CRISIS PREVENTION INSTITUTE, 11/09/20 TO 11/09/2011, FOR R. TUBBS. ***PLEASE CUT CHECK & HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	TEEN COURT ASSOCIATION OF TEXAS	NOV 10;JUV/2	10/14/10	01.0100.0576.004232	$100.00	REGISTRATION FEES FOR M. RUIZ & M. PLANCK TO ATTEND 2010 TEEN COURT ASSOCIATION OF TEXAS CONFERENCE IN DALLAS, TEXAS ON 11/03/2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	TEXAS STATE UNIVERSITY, SAN MARCOS	NOV 10;LONEY	10/14/10	01.0100.0576.004232	$150.00	REGISTRATION FEE FOR M. LONEY TO ATTEND ALERRT ACTIVE SHOOTER CONFERENCE IN SAN MARCOS, TEXAS, ON NOVEMBER 7 - 10, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	NOV 10;MULLANEY	10/14/10	01.0100.0576.004232	$125.00	REGISTRATION FEE FOR B. MULLANEY TO ATTEND 6TH ANNUAL STRENGTHENING YOUTH & FAMILIES CONFERENCE IN AUSTIN, TEXAS, NOVEMBER 4 & 5, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***

		JUVENILE SERVICES	TEXAS COUNSELING ASSN	NOV 10;ROY	10/14/10	01.0100.0576.004232	$280.00	REGISTRATION FEE FOR J. PAUL ROY TO ATTEND 2010 TCA PROFESSIONAL GROWTH CONFERENCE IN AUSTIN, TEXAS, NOVEMBER 11 & 12, 2010. ***PLEASE CUT CHECK & HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	SARA VILLANUEVA PHD	OCT 10;JUV	10/14/10	01.0100.0576.004232	$700.00	ADOLESCENT PSYCHOLOGY TRAINING FOR JUVENILE SERVICES DEPARTMENT STAFF ON FRIDAY, OCTOBER 29, 2010. ***PLEASE CUT CHECK & HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0576.003009	$10.38	POLISH REMOVER, JUV
					09/06/10	01.0100.0576.003009	$37.00	TOILETRIES, JUV
					09/06/10	01.0100.0576.003010	$20.00	8G USB DRIVE, JUV
					09/06/10	01.0100.0576.003110	$101.32	BATTERIES, SPORT BOTTLES, JUV
					09/06/10	01.0100.0576.003110	$44.18	IRONING BOARDS (3), JUV
					09/06/10	01.0100.0576.003200	$9.99	BENADRYL, JUV
					09/06/10	01.0100.0576.003200	$4.00	MELATONIN FOR QD, JUV
					09/06/10	01.0100.0576.003305	$225.28	SHOES, SOCKS, JUV
					09/06/10	01.0100.0576.003305	$144.99	SOCKS, SHOES, JUV
					09/06/10	01.0100.0576.003306	$107.14	FOOD SUPPLIES, JUV
					09/06/10	01.0100.0576.003307	$1,664.31	PHARMACEUTICALS FOR JUV
					09/06/10	01.0100.0576.003307	$808.95	PHARMACEUTICALS FOR AG, AB, LJ, XT, JUV
					09/06/10	01.0100.0576.003318	$84.74	JANITORIAL SUPPLIES, JUV
					09/06/10	01.0100.0576.004705	$93.87	FINGERPRINING FOR 9 PEOPLE, JUV
					09/06/10	01.0100.0576.004705	$20.86	FINGERPRINTING FOR V DURDLEY, G RUEDA, JUV
					09/06/10	01.0100.0576.004705	$10.43	FINGERPRINTS FOR LB, JUV
					09/06/10	01.0100.0576.004999	$29.88	CLOCK, JUV
							Total Dept.: 7,426.94	
	0581	911 COMMUNICATIONS	MELISSA POGUE	10/04/10	10/04/10	01.0100.0581.004232	$233.73	SEP 21-OCT 1/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	PATRICK N COBB		10/04/10	01.0100.0581.004232	$260.00	SEP 16-22/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MOTOROLA, INC	13806803	09/24/10	01.0100.0581.003003	$2,108.44	PO 128807, HEADSETS, NOISE KITS, CASES, 911 COMM
		911 COMMUNICATIONS	LONE STAR UNIFORMS INC	188343	09/29/10	01.0100.0581.003311	$419.40	PO 127740, UNIFORMS, 911 COMM
		911 COMMUNICATIONS	TRAINERS WAREHOUSE	291292A	09/24/10	01.0100.0581.003101	$735.74	PO 128131, AVERPEN, 911 COMM
		911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	40144	09/27/10	01.0100.0581.003006	$364.80	PO 128253, SYNERGY DESK LEGS, 911 COMM
		911 COMMUNICATIONS	MILLER UNIFORM & EMBLEMS, INC	487825	09/28/10	01.0100.0581.003311	$238.75	PO 127512, UNIFORMS, 911 COMM
		911 COMMUNICATIONS	OFFICE DEPOT, INC	534081020001	09/16/10	01.0100.0581.003100	$271.05	PO 128710, OFC SUP, 911 COMM
		911 COMMUNICATIONS	OFFICE DEPOT, INC	534100759001	09/16/10	01.0100.0581.003105	$238.50	PO 124564, COPY PAPER, 911 COMM
		911 COMMUNICATIONS	TECH DEPOT	B10086120V1	09/16/10	01.0100.0581.003010	$855.49	PO 128713, SCANNER, 911 COMM
		911 COMMUNICATIONS	TEXAS COMMISSION ON LAW ENFORCEMENT	OCT 10;911 COMM	10/06/10	01.0100.0581.004232	$75.00	CERTIFICATION FEE FOR M POGUE, C G SMITH, M PORTER, 911 COMM

		911 COMMUNICATIONS	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0581.003011	$322.00	GPS PHOTO LINK, GIS SOFTWARE, 911 COMM
					09/06/10	01.0100.0581.003011	$199.80	INMOTIONHOSTING, SOFTWARE, 911 COMM
					09/06/10	01.0100.0581.003011	$109.98	SOFTWARE, 911 COMM
					09/06/10	01.0100.0581.003011	$500.00	TEECARDS SOFTWARE USER LICENSE (2), 911 COMM
					09/06/10	01.0100.0581.003100	$519.97	OFFICE SUPPLIES, 911 COMM
					09/06/10	01.0100.0581.003301	$22.40	FUEL, 911 COMM
					09/06/10	01.0100.0581.003901	$24.95	REFERENCE BOOK, 911 COMM
					09/06/10	01.0100.0581.004232	$1,918.30	CONF AIRFARE, LODGING, CAR RENTAL, BAGGAGE FEES, PARKING, AUG 17-21/10, P COBB, 911 COMM
					09/06/10	01.0100.0581.004232	$207.80	CONF LODGING, MEALS, AUG 29-SEP 1/10, C SMITH, 911 COMM
					09/06/10	01.0100.0581.004232	$108.24	CONF PARKING, JUL 31-AUG 3/10, M PORTER, 911 COMM
					09/06/10	01.0100.0581.004999	$21.76	SUPPLIES, 911 COMM
							Total Dept.: 9,756.10	
	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0583.004541	$8.00	CAR WASH, ESD
							Total Dept.: 8.00	
	0630	HEALTH DISTRICT	TECH DEPOT	B10083321V1	08/13/10	01.0100.0630.003010	$94.80	PO 127949, SURGE SUPPRESSOR, HEALTH
		HEALTH DISTRICT	TIME WARNER CABLE	SEP 10;HEALTH	10/05/10	01.0100.0630.004210	$550.00	A#301839501, SEP 19-OCT 18/10, HEALTH
		HEALTH DISTRICT	WEB TPA EMPLOYER SERVICES LLC	WIL-V-1010	10/12/10	01.0100.0630.004063	$5,722.25	G#2009 WILCO, LCM FOR INDIGENT, HEALTH
							Total Dept.: 6,367.05	
	0645	CHILD WELFARE	JAMES & VICKI CROSS	OCT 10;A2	10/13/10	01.0100.0645.003305	$200.00	CLOTHING-CHILD WELFARE
							Total Dept.: 200.00	
	0665	EXTENSION SERVICE	BRIGID MEJIA	10/01/10	10/01/10	01.0100.0665.004231	$356.00	SEP 1-30/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT	10/04/10	10/04/10	01.0100.0665.004221	$322.50	SEP 28-OCT 01/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DUSTIN COUFAL		10/04/10	01.0100.0665.004221	$120.00	SEP 16-30/10, EXP REIMB, EXT SVC
					10/04/10	01.0100.0665.004232	$12.50	SEP 16-30/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	MADELENA JOHNSON		10/04/10	01.0100.0665.004231	$207.00	SEP 1-30/10, EXP REIMB, EXT SVC
					10/04/10	01.0100.0665.004232	$104.50	SEP 1-30/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT	10/04/10A	10/04/10	01.0100.0665.004231	$642.00	SEP 2-27/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.0665.003100	$13.76	LABELS, EXT SVC
					09/06/10	01.0100.0665.003101	$18.98	EDUCATIONAL AIDES, EXT SVC
					09/06/10	01.0100.0665.004212	$21.37	POSTAGE, EXT SVC
					09/06/10	01.0100.0665.004212	$9.52	STAMPS, EXT SVC
					09/06/10	01.0100.0665.004232	$288.15	CONF LODGING, AUD 3-5/10, D WRIGHT, EXT SVC
							Total Dept.: 2,116.28	
	1000	WM CO COURTHOUSE	ASPEN AIR INC	45008	09/29/10	01.0100.1000.004510	$175.00	PO 128134, PMI, CTHSE
		WM CO COURTHOUSE	ASPEN AIR INC	45067	09/08/10	01.0100.1000.004510	$175.00	PO 128134, A/C HEATER REPAIR, CTHSE
		WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	53359	09/17/10	01.0100.1000.003319	$100.00	PO 128563, A#1910, PEST CONTROL, CTHSE

		WM CO COURTHOUSE	ATMOS ENERGY CORP	OCT 10/2399.2	10/06/10	01.0100.1000.004430	$89.27	A#80-000187637-036969-8, SEP 3-OCT 4/10, CTHSE
		WM CO COURTHOUSE	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.1000.004510	$19.95	MIC CABLE FOR PODIUM EXTENSION, CTHSE
							Total Dept.: 559.22	
	1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	53350	09/17/10	01.0100.1001.003319	$62.00	PO 128467, A#1911, PEST CONTROL, HIST SOC
							Total Dept.: 62.00	
	1002	GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	53357	09/17/10	01.0100.1002.003319	$62.00	PO 128563, A#1908, PEST CONTROL, GEO HEALTH
		GTOWN HEALTH DEPT	ATMOS ENERGY CORP	OCT 10/978.7	10/06/10	01.0100.1002.004430	$16.26	A#80-000187637-0611330-1, SEP 2-OCT 4/10, GEO HEALTH
		GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.1002.004510	$244.02	PAINT, GEO HEALTH
							Total Dept.: 322.28	
	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	OCT 10/172.5	10/05/10	01.0100.1003.004430	$38.86	A#80-000187637-0444050-8, SEP 1-OCT 1/10, TAY HEALTH
							Total Dept.: 38.86	
	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	53354	09/17/10	01.0100.1007.003319	$62.00	PO 128563, A#1912, PEST CONTROL, DPS DL
							Total Dept.: 62.00	
	1008	SHERIFF ADMIN/JAIL	QUALITY CARPETS & FLOORS	1694	08/31/10	01.0100.1008.004510	$445.79	PO 127663, CARPET, JAIL
		SHERIFF ADMIN/JAIL	QUALITY CARPETS & FLOORS	1695	08/31/10	01.0100.1008.004510	$429.80	PO 127663, CARPET, JAIL
		SHERIFF ADMIN/JAIL	QUALITY CARPETS & FLOORS	1696	08/31/10	01.0100.1008.004510	$445.79	PO 127663, CARPET, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2300663	09/30/10	01.0100.1008.004430	$823.10	A#6-0002098 4, COMPACTOR HAUL, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2577612	07/08/10	01.0100.1008.004512	$10.37	PO 124602, KNOB, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X04571405	09/07/10	01.0100.1008.004510	$200.00	PO 127264, SOLAR SALT, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X04589506	09/17/10	01.0100.1008.004510	$250.00	PO 127264, SOLAR SALT, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	45002	09/29/10	01.0100.1008.004510	$175.00	PO 128134, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	45003	09/29/10	01.0100.1008.004510	$175.00	PO 128134, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	45033	09/24/10	01.0100.1008.004510	$612.95	PO 128134, A/C HEATER REPAIR, REFRIGERANT, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	45062	09/08/10	01.0100.1008.004510	$175.00	PO 128134, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	45063	09/08/10	01.0100.1008.004510	$175.00	PO 128134, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	45068	09/08/10	01.0100.1008.004510	$484.70	PO 128134, A/C HEATER REPAIR, REFRIGERATION OIL, JAIL
		SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4998498-01	09/27/10	01.0100.1008.004510	$882.00	PO 122596, 128566, PARTS, JAIL
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	53703	09/28/10	01.0100.1008.003319	$425.00	PO 128467, A#6231, PEST CONTROL, JAIL

		SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	822358	09/20/10	01.0100.1008.004990	$2,000.00	EMERGENCY SVC, SEP 16/10, GREASE TRAP DISPOSAL, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	938374	09/17/10	01.0100.1008.004510	$3,262.62	PO 126837, 128211, 128576, PARTS, JAIL
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	OCT 10/5328.2	10/06/10	01.0100.1008.004430	$3,880.58	A#80-000187637-0747183-1, SEP 3-OCT 5/10, JAIL
		SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.1008.004510	$29.09	MAINT SUPPLIES, JAIL
							Total Dept.: 14,881.79	
	1009	CRIMINAL JUSTICE CENTER	QUALITY CARPETS & FLOORS	1693	08/31/10	01.0100.1009.004510	$1,100.00	PO 128119, INSTALL VCT TILE, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	45006	09/29/10	01.0100.1009.004510	$350.00	PO 128134, PMI, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	45030	09/28/10	01.0100.1009.004510	$804.34	PO 128134, A/C HEATER REPAIR, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	45034	09/29/10	01.0100.1009.004510	$1,040.00	PO 128134, A/C HEATER REPAIR, REFRIGERANT, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	45066	09/08/10	01.0100.1009.004510	$350.00	PO 128134, A/C HEATER REPAIR, CRIM JUST
		CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	53353	09/17/10	01.0100.1009.003319	$62.00	PO 128563, A#1913, PEST CONTROL, CRIM JUST
		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	OCT 10/5457.4	10/06/10	01.0100.1009.004430	$3,444.82	A#80-000187637-0887574-3, SEP 3-OCT 5/10, CRIM JUST
		CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.1009.004510	$140.00	FULTON PART, CRIM JUST
							Total Dept.: 7,291.16	
	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	OCT 10/193.8	10/06/10	01.0100.1013.004430	$15.48	A#80-000187637-0887424-0, SEP 2-OCT 4/10, HEALTH ENV
							Total Dept.: 15.48	
	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	OCT 10/928	10/05/10	01.0100.1015.004430	$104.17	A#18-1070-01, AUG 20-SEP 19/10, EMS#42
		EMS STATION-TAYLOR	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.1015.004810	$34.59	PLANTS, FIREANT KILLER, EMS#42
							Total Dept.: 138.76	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	53352	09/17/10	01.0100.1020.003319	$62.00	PO 128467, A#1909, PEST CONTROL, EMS ADM/911 ADD
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	OCT 10/6161.7	10/06/10	01.0100.1022.004430	$26.25	A#80-000187637-0747038-8, SEP 2-OCT 4/10, OLD JAIL
							Total Dept.: 26.25	
	1026	CENTRAL MAIN FACILITY	ADAM HEATH CONSTRUCTION	09/30/10	09/30/10	01.0100.1026.004510	$3,880.00	PO 128155, REPLACE DOORS (6), CENT MAINT
		CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	53364	09/17/10	01.0100.1026.003319	$150.00	PO 128563, A#1915, PEST CONTROL, CENT MAINT
		CENTRAL MAIN FACILITY	SHERWIN WILLIAMS	5476-0	09/28/10	01.0100.1026.004510	$126.49	PO 122741, PAINT, CENT MAINT

		CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	OCT 10/8958.1	10/05/10	01.0100.1026.004430	$20.10	A#80-000187637-0741989-9, SEP 2-OCT 4/10, CENT MAINT
							Total Dept.: 4,176.59	
	1032	CEDAR PARK ANNEX	ASPEN AIR INC	45007	09/29/10	01.0100.1032.004510	$210.00	PO 128134, PMI, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	45035	09/27/10	01.0100.1032.004510	$70.00	PO 128134, A/C HEATER REPAIR, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	45064	09/08/10	01.0100.1032.004510	$210.00	PO 128134, A/C HEATER REPAIR, CP ANX
							Total Dept.: 490.00	
	1033	TAYLOR ANNEX	TRANE PARTS CENTER	4483851	09/21/10	01.0100.1033.004510	$64.83	PO 125602, VALVE EXPANSION, TAY ANX
							Total Dept.: 64.83	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	OCT 10/177.7	10/04/10	01.0100.1034.004430	$16.79	A#80-000886383-0735954-5, AUG 31-OCT 1/10, EMS#41
							Total Dept.: 16.79	
	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.1037.004510	$191.20	INSULATION BLOWER RENTAL, EMS#23
							Total Dept.: 191.20	
	1042	GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2577512	07/07/10	01.0100.1042.004512	$110.07	PO 124602, GLOB 60 GUARD, GRANGER
		GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	53489	09/21/10	01.0100.1042.003319	$110.00	PO 128467, A#1215, PEST CONTROL, GRANGER
		GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	823721	09/22/10	01.0100.1042.004990	$345.00	PO 122171, GREASE TRAP DISPOSAL, GRANGER
		GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.1042.004510	$226.80	WATER PUMP, GRANGER
		GRANGER FACILITY-CTTC	FOX SERVICE CO, INC	SV185324	09/30/10	01.0100.1042.004510	$1,073.50	EMERGENCY SVC, SEP 17/10, SMOKE TEST, GRANGER
		GRANGER FACILITY-CTTC	FOX SERVICE CO, INC	SV185858	09/30/10	01.0100.1042.004510	$512.50	EMERGENCY SVC, SEP 21/10, SMOKE TEST, GRANGER
							Total Dept.: 2,377.87	
	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	53363	09/17/10	01.0100.1043.003319	$125.00	PO 128563, A#1415, PEST CONTROL, INNER LOOP
		INNERLOOP ANNEX	ATMOS ENERGY CORP	OCT 10/4884.5	10/05/10	01.0100.1043.004430	$121.55	A#80-001090767-0887539-4, SEP 2-OCT 4/10, INNER LOOP
		INNERLOOP ANNEX	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.1043.004810	$79.71	HOSES (2), INNER LOOP
					09/06/10	01.0100.1043.004810	$6.98	PLANTS, INNER LOOP
							Total Dept.: 333.24	
	1045	JUVENILE FACILITY	COMMERCIAL KITCHEN REPAIR COMPANY	2584573	09/20/10	01.0100.1045.004512	$2,089.80	PO 127064, GEMINI SVC BOILER, JUV JUST
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	53362	09/17/10	01.0100.1045.003319	$200.00	PO 128563, A#1414, PEST CONTROL, JUV JUST
		JUVENILE FACILITY	ATMOS ENERGY CORP	OCT 10/91.0	10/05/10	01.0100.1045.004430	$867.06	A#80-000187637-0171034-2, SEP 2-OCT 4/10, JUV JUST
							Total Dept.: 3,156.86	
	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	53358	09/17/10	01.0100.1051.003319	$65.00	PO 128563, A#4436, PEST CONTROL, TAX OFC
							Total Dept.: 65.00	

	1054	EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	53355	09/17/10	01.0100.1054.003319	$62.00	PO 128563, A#4017, PEST CONTROL, EMER SVC
							Total Dept.: 62.00	
	1055	SO-NARCOTICS BLDG	ALLSTATE PEST CONTROL, INC	53356	09/17/10	01.0100.1055.003319	$62.00	PO 128563, A#4016, PEST CONTROL, SO NARC
							Total Dept.: 62.00	
	1060	HUTTO RECYCLING CENTER	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.1060.004510	$38.25	HARDWARE, RECYCLE CTR
							Total Dept.: 38.25	
	1062	HUTTO ANNEX	ALLSTATE PEST CONTROL, INC	53243	09/14/10	01.0100.1062.003319	$110.00	PO 128563, A#5857, PEST CONTROL, HUTTO ANX
							Total Dept.: 110.00	
	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	53361	09/17/10	01.0100.1063.003319	$150.00	PO 128563, A#6267, PEST CONTROL, FAC SVC
		FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.1063.004510	$293.05	LUMBER, FAC SVC
					09/06/10	01.0100.1063.004810	$8.45	LAWN SUPPLIES, FAC SVC
							Total Dept.: 451.50	
	1066	NEW ROUND ROCK ANNEX	ALLSTATE PEST CONTROL, INC	52275A	08/10/10	01.0100.1066.003319	$62.00	PO 125639, A#7198, PEST CONTROL, NEW RR ANX
		NEW ROUND ROCK ANNEX	ALLSTATE PEST CONTROL, INC	53236	09/14/10	01.0100.1066.003319	$124.00	PO 128563, A#7198, PEST CONTROL, NEW RR ANX
							Total Dept.: 186.00	
	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	53493	09/21/10	01.0100.1067.003319	$110.00	PO 128467, A#7033, PEST CONTROL, EMS#12
		EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	835807	10/01/10	01.0100.1067.004430	$77.52	A#24558403, OCT 10, MONTHLY ENVIRONMENTAL CHRGS, EMS#12
							Total Dept.: 187.52	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	10-001752	09/23/10	01.0100.2007.004703	$395.00	C-1-MH-10-001752, JOHN OTTING, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-002132	09/14/10	01.0100.2007.004703	$395.00	C-1-MH-10-002132, GEORGE STOREY, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-002137	09/14/10	01.0100.2007.004703	$395.00	C-1-MH-10-002137, ROBERT HALLMARK, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-002146	09/14/10	01.0100.2007.004703	$370.00	C-1-MH-10-002146, EDWRD HEBERT, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-002160	09/17/10	01.0100.2007.004703	$370.00	C-1-MH-10-002160, GENA L JONES, SHF
		PATROL DIVISION	NATIONAL SHERIFF'S ASSOCIATION	13098	09/02/10	01.0100.2007.004052	$502.00	PO 126583, METAL ROAD SIGNS (20), SHF
		PATROL DIVISION	LONE STAR UNIFORMS INC	187974	09/25/10	01.0100.2007.003311	$482.60	PO 128458, UNIFORMS (5) FOR L STEWART, SHF
		PATROL DIVISION	LONE STAR UNIFORMS INC	188192	09/28/10	01.0100.2007.003311	$714.80	PO 128266, PANTS FOR SILGUERO, SHIRTS FOR KENNEDY, COLLEY, K BOMER, SILGUERO, SHF
		PATROL DIVISION	PEREZ SIGNS & GRAPHIX INC	29555	09/27/10	01.0100.2007.003002	$328.50	PO 128510, GRAPHIC REMOVAL, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	325287	09/17/10	01.0100.2007.003311	$677.63	PO 128751, WATERPROOF BOOTS, SAFETY TOE GORE, SHF

		PATROL DIVISION	GT DISTRIBUTORS, INC	326516	09/29/10	01.0100.2007.003311	$184.21	PO 128751, FOOTWEAR SWAT, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	326768	10/01/10	01.0100.2007.003311	$97.19	PO 128751, 511 ATAC 8" STORM WATERPROOF (1), SHF
		PATROL DIVISION	MOTOROLA, INC	76398355	09/24/10	01.0100.2007.004548	$829.00	PO 128283, S#721CGF1956, RADIO REPAIR, SHF
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C10-09-00075	09/21/10	01.0100.2007.004968	$738.50	C#C10-09-00075, SEP 1-21/10, IMPOUND OF HORSE, SHF
		PATROL DIVISION	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.2007.003002	$16.45	MIRROR ADHESIVE KITS (2), SHF
					09/06/10	01.0100.2007.003311	$79.60	CAPS W/PATCH (8), SHF
					09/06/10	01.0100.2007.004052	$79.81	BATTERIES, EXTENSION CORD, SHF
					09/06/10	01.0100.2007.004999	$143.82	PLYWOOD FOR OFFICE ATTIC DECKING, SHF
							Total Dept.: 6,799.11	
	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20100930	09/30/10	01.0100.2008.004210	$485.60	PO 125773, A#1270711, SEP 10, SEARCHES, SHF
		CRIMINAL INVESTIGATION DIVISION	HOLIDAY INN EXPRESS, CONROE	134678	10/06/10	01.0100.2008.004232	$192.10	HOTEL ATTENDING ARSON SCHOOL NOV 7-9 FOR: JOHNNY HICKS CONF #62847402 >>NEED CHECK AT S.O. BY NOV 3<< DO NOT MAIL KAREN
		CRIMINAL INVESTIGATION DIVISION	LONE STAR UNIFORMS INC	187975	09/25/10	01.0100.2008.003311	$27.50	PO 128046, SHIRT FOR KEE, SHF
		CRIMINAL INVESTIGATION DIVISION	D & L PRINTING, INC	77483	09/30/10	01.0100.2008.004350	$156.00	PO 128051, VICTIMS ASSISTANCE INFORMATION (1,000), SHF
		CRIMINAL INVESTIGATION DIVISION	CAPITOL SCIENTIFIC, INC	91446-IN	09/27/10	01.0100.2008.003530	$267.87	PO 128743, PETROLEUM, ACETONE, HAZ MAT FEE, SHF
		CRIMINAL INVESTIGATION DIVISION	SAFARILAND LLC	I10-077297	09/28/10	01.0100.2008.003530	$707.24	PO 128799, LARGE EVIDENCE TUBES WITH CORKS, TREADPRINT KIT, SHF
		CRIMINAL INVESTIGATION DIVISION	CHILDREN'S ADVOCACY CENTERS OF TEXAS INC	OCT 10;SHANKS	10/05/10	01.0100.2008.004232	$425.00	CACTX ANNUAL CONFERENCE 3-DAY CONFERENCE 10/25-10/27/10 AUSTIN, TX - DET. STEVE SHANKS PLEASE SEND CHECK TO PEGGY AT SO. PBRAUN/RBLAKE/512-943-1313

		CRIMINAL INVESTIGATION DIVISION	TEXAS NARCOTICS OFFICERS ASSN	OCT 10;SHF/5	10/05/10	01.0100.2008.004232	$200.00	BASIC UNDERCOVER OFFICER COURSE AUSTIN, TX 10/05/2010 DET. KEE, DET. HUNTLEY, DET. JOHNS, DET. MAREK, AND DET. NEWELL PLEASE SEND CHECK TO PEGGY AT THE SO. PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.2008.003530	$47.83	SUPPLIES FOR USE IN INVESTIGATION, SHF
					09/06/10	01.0100.2008.004231	$103.50	LODGING DURING INVESTIGATION, AUG 26/10, P BOGAN, SHF
					09/06/10	01.0100.2008.004999	$148.50	CASES OF WATER (50), SHF
							Total Dept.: 2,761.14	
	2009	SUPPORT SERVICES DIVISION	ROUND ROCK LEADER	10-11;WILSON	10/06/10	01.0100.2009.003901	$54.60	1 YEAR SUBSCRIPTION OCT 2010-OCT 2011 SHERIFF JAMES R WILSON ACCT# 012653730 SEND CHECK LSLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	SHERIFF'S ASSOCIATION OF TEXAS		10/06/10	01.0100.2009.003900	$25.00	1 YEAR MEMBERSHIP 2010-2011 SHERIFF JAMES R. WILSON MEMBER ID# 160105 SEND CHECK L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	10/13/10	10/13/10	01.0100.2009.004212	$3,000.00	REFILL POSTAGE AT THE SO RESERVE ACCT #12640553 SEND CHECK WITH E-MAILED FORMS SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	113956	09/17/10	01.0100.2009.003100	$167.21	PO 128768, TONER, SHF
		SUPPORT SERVICES DIVISION	CAROLYN R WEISS	18-CW	09/26/10	01.0100.2009.004100	$161.55	PO 127525, C#2010-031, TRANSCRIPTS, SEP 25/10, SHF

		SUPPORT SERVICES DIVISION	CAROLYN R WEISS	19-CW	09/29/10	01.0100.2009.004100	$203.03	PO 127525, C#C10-09-03388, TRANSCRIPTS, SEP 29/10, SHF
		SUPPORT SERVICES DIVISION	CONVERGINT TECHNOLOGIES LLC	204SN0085A	09/29/10	01.0100.2009.003530	$939.37	PO 128699, SECURITY PAY APPLICATION (1,000), SHF
		SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	2300649	09/30/10	01.0100.2009.004511	$135.42	PO 127654, C#6-0001947 3, SEP 10, 8 YRD FL TRASH, SHF
		SUPPORT SERVICES DIVISION	ROUND ROCK WELDING SUPPLY	238590	09/15/10	01.0100.2009.003008	$51.00	PO 128855, SIPHON TUBE USED FOR TRAINING, SHF
					09/15/10	01.0100.2009.004232	$0.00	CO2 - 50# SIPHON TUBE FOR USE IN POWERING THE MILO SYSTEM FOR USE OF FORCE SIMULATOR 1 X CHARGE FOR THE YEAR >>MAIL CHECK WITH INVOICE<< KAREN 943-1352
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	26892152	10/04/10	01.0100.2009.003301	$7,243.92	PO 127324, A#BG114754, SEP 27-OCT 3/10, SHF/JAIL
		SUPPORT SERVICES DIVISION	XEROX CORPORATION	50753547	10/01/10	01.0100.2009.004350	$61.75	PO 121972, 126901, S#GBP-243167, C#714952637, AUG 24-SEP 23/10, COPIES MADE FOR TRAINING MANUALS AT LOTT CENTER, SHF
					10/01/10	01.0100.2009.004621	$147.30	PO 121972, 126901, S#GBP-243167, C#714952637, AUG 24-SEP 23/10, COPIES MADE FOR TRAINING MANUALS AT LOTT CENTER, SHF
		SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	51932656	09/22/10	01.0100.2009.004511	$103.00	GUN CLEANING SUPPLIES DELIVERED EVERY 8 WEEKS OCT 2010 THRU SEPT 2011 KAREN LOCK 512-943-1352
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	534377293001	09/20/10	01.0100.2009.003100	$707.20	PO 128770, COPY PAPER, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	534377836001	09/20/10	01.0100.2009.003100	$683.61	PO 128769, OFC SUP, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	534378040001	09/20/10	01.0100.2009.003100	$95.40	PO 128769, MONTHLY PLANNER, SHF

		SUPPORT SERVICES DIVISION	OFFICE OF THE ATTORNEY GENERAL	947	10/06/10	01.0100.2009.004232	$300.00	OPEN RECORD CONFERENCE NOV 22-23 IN AUSTIN FOR: KATIE LENTZ DARLENE RAKHAR MAIL CHECK WITH INVOICE #947 (REGISTERED ON LINE) KAREN
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	APR-JUN 10;SHF	09/29/10	01.0100.2009.004541	$488.00	PO 125592, FLEET WASHES, APR, MAY, JUN 10, SHF
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	JUL-SEP 10;SHF	09/29/10	01.0100.2009.004541	$392.00	PO 127170, FLEET WASHES, JUL, AUG, SEP 10, SHF
		SUPPORT SERVICES DIVISION	HOMEWOOD SUITES, LONGVIEW	NOV 10;SHF/2	10/06/10	01.0100.2009.004232	$237.30	HOTEL FOR LEADERSHIP SEMINAR NOV 16-19 FOR: DONALD FOILES TROY BROGDEN CONF #80601442 >>NEED CHECK AT S.O. BY NOV 10<< DO NOT MAIL
		SUPPORT SERVICES DIVISION	HOTEL INTERCONTINENTAL, DALLAS	NOV 10;SHF/7	10/05/10	01.0100.2009.004232	$1,152.60	HOTEL FOR TRAINING STAFF ATTENDING THE TCLEOSE CONFERENCE NOV 1-4: JAMES CARMONA DERRICK DUTTON KAREN LOCK JERROD MORRIS JOHN KIDWELL MARC VIVAS GONZALO VIVAS CONF#63603730 >>NEED CHECK BY OCT 27<< DO NOT MAIL- FWD TO KAREN
		SUPPORT SERVICES DIVISION	AT&T CORP	OCT 10;259-2634	10/01/10	01.0100.2009.004211	$27.62	A#512-259-2634, OCT 1-31/10, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	OCT 10;259-6487	10/01/10	01.0100.2009.004211	$27.08	A#512-259-6487, OCT 1-31/10, SHF

		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	OCT 10;6773	10/01/10	01.0100.2009.004211	$226.46	A#6773, SEP 10, SHF
		SUPPORT SERVICES DIVISION	NOTARY PUBLIC UNDERWRITERS AGENCY	OCT 10;MARSTERS	10/05/10	01.0100.2009.004410	$95.75	4 YEAR NOTARY PUBLIC COMMISSION FOR PAMELA J. MARSTERS SEND CK WITH ORIGINAL PAPER WORK-SENT IN INTEROFFICE MAIL L SLATTER/F THOMAS-SUPPORT 512-943-1312
					10/05/10	01.0100.2009.004410	$5.00	SHIPPING
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	SEP 10;869-7480	09/28/10	01.0100.2009.004211	$82.08	A#512-869-7480, SEP 28-OCT 27/10, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	SEP 10;930-0280	09/28/10	01.0100.2009.004211	$36.28	A#512-930-0280, SEP 28-OCT 27/10, SHF
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0100.2009.003010	$17.99	SPEAKERS FOR LAPTOP, SHF
					09/06/10	01.0100.2009.003311	$8.95	511 TACTICAL ID PANELS FOR JACKETS, SHF
					09/06/10	01.0100.2009.003530	$53.90	NARCOTICS TEST KITS (2), SHF
					09/06/10	01.0100.2009.003901	$290.85	2010 PHYSICIANS DESK REF BOOKS, (3), SHF
					09/06/10	01.0100.2009.004231	$344.22	LODGING DURING INVESTIGATION #C10-08-02830, AUG 22-25/10, S SHEROUSE, SHF
					09/06/10	01.0100.2009.004232	$1,417.19	CONF REG, HOTEL DEPOSIT, DEC 5-8/10, G HASTON, D DUTTON, CONF REG NOV 7-10/10, TB, TC, MV, SHF
					09/06/10	01.0100.2009.004232	-$482.08	MARRIOTT, LODGING CREDIT, AUG 16-19/10, G BREDER, M HARGROVE, SHF
					09/06/10	01.0100.2009.004511	$64.40	DRAIN PIPES FOR WATER RUN OFF AT RANGE, SHF
					09/06/10	01.0100.2009.004511	$1,470.00	PO#128088, EQUIPMENT TABLES FOR THE RANGE (15), SHF
					09/06/10	01.0100.2009.004511	$915.10	PUSH MOWER, SCREWS, PAINT SPRAYER, CONCRETE, SHF
					09/06/10	01.0100.2009.004511	$197.97	SUPPLIES & TOOLS FOR RANGE MAINT, SHF
					09/06/10	01.0100.2009.004511	$362.13	TRACTOR RENTAL, SAW BLADES, KNIVES, SHF
					09/06/10	01.0100.2009.004999	$158.94	TOWER AIR CLEANER, SHF
							Total Dept.: 21,669.09	
0200	0210	UNIFIED ROAD SYSTEM	RAYMON MEJORADO SR	10/05/10	10/05/10	01.0200.0210.004999	$78.20	SEP 21/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	BIG TEX PAVING, INC	105	09/29/10	01.0200.0210.003540	$99,999.00	PO 128730, PAVING CR 444 & CR 48, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062480287	09/20/10	01.0200.0210.003311	$89.15	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062480288	09/20/10	01.0200.0210.003311	$94.05	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062482089	09/23/10	01.0200.0210.003311	$97.17	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062482178	09/23/10	01.0200.0210.003311	$214.05	PO 128425, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062482840	09/24/10	01.0200.0210.003311	$35.00	PO 128425, UNIFORMS, URS

		UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	11086	09/28/10	01.0200.0210.003550	$11,770.20	PO 128332, ASPHALT, URS
		UNIFIED ROAD SYSTEM	WALKERCOM INC	1123826	09/22/10	01.0200.0210.003005	$313.58	PO 128062, WIRELESS HEADSET, URS
		UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	130754	09/30/10	01.0200.0210.003599	$1,207.50	PO 127960, SOIL STABILIZATION, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	131393	09/20/10	01.0200.0210.003550	$9,013.38	PO 128657, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	131394	09/20/10	01.0200.0210.003550	$2,875.70	PO 128655, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	131395	09/20/10	01.0200.0210.003550	$1,520.99	PO 128655, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	131396	09/20/10	01.0200.0210.003550	$1,487.02	PO 128655, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	131397	09/20/10	01.0200.0210.003550	$5,688.83	PO 128655, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	131398	09/20/10	01.0200.0210.003556	$7,506.75	PO 124966, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	131399	09/20/10	01.0200.0210.003556	$5,544.78	PO 124966, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	131400	09/20/10	01.0200.0210.003556	$4,658.13	PO 125008, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	131401	09/20/10	01.0200.0210.003556	$3,763.76	PO 125008, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	131402	09/20/10	01.0200.0210.003556	$1,919.61	PO 128517, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13663	09/22/10	01.0200.0210.003551	$3,559.17	PO 128316, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13675	09/23/10	01.0200.0210.003551	$3,983.66	PO 128316, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13689	09/24/10	01.0200.0210.003551	$4,032.75	PO 128316, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13696	09/27/10	01.0200.0210.003551	$3,531.68	PO 128316, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13707	09/28/10	01.0200.0210.003551	$3,989.83	PO 128316, BASE, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	207541	09/29/10	01.0200.0210.003001	$270.36	PO 128483, LUMBER & HARDWARE, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	207542	09/29/10	01.0200.0210.003001	$13.97	PO 121679, SOCKET, BORING BIT, DRILL BIT, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	232394	09/24/10	01.0200.0210.003551	$591.76	PO 128658, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	232689	09/28/10	01.0200.0210.003551	$59.88	PO 128658, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	232842	09/29/10	01.0200.0210.003551	$561.60	PO 128658, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	232988	09/30/10	01.0200.0210.003551	$58.16	PO 128658, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	233414	10/05/10	01.0200.0210.003551	$1,184.88	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 1500 TONS @ $4.00 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	256499	09/16/10	01.0200.0210.003556	$1,161.72	PO 128518, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	256651	09/17/10	01.0200.0210.003556	$2,153.17	PO 128518, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	256792	09/20/10	01.0200.0210.003556	$3,439.45	PO 128518, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	TAYLOR SPORTING GOODS	3636	09/29/10	01.0200.0210.004993	$254.25	PO 128715, CAPS (15), URS

		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	42696	09/29/10	01.0200.0210.003550	$300.00	PO 122820, DEMURRAGE, URS
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	42698	09/29/10	01.0200.0210.003550	$80.00	PO 122820, DEMURRAGE, URS
		UNIFIED ROAD SYSTEM	ABC BUILDERS FENCE CO	45202	05/06/10	01.0200.0210.005200	$408.00	PO 128604, IRON POST REMOVAL, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4560179-2161-4	10/01/10	01.0200.0210.004991	$0.00	A#161-1421604-2161-6, OCT 10, URS
					10/01/10	01.0200.0210.004991	$182.89	PO 127545, A#161-1421604-2161-6, OCT 10, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	534431914001	09/20/10	01.0200.0210.003100	$141.77	PO 128758, OFC SUP, URS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	56065	09/23/10	01.0200.0210.003552	$552.00	PO 128171, CONCRETE, URS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	56098	09/24/10	01.0200.0210.003552	$552.00	PO 128171, CONCRETE, URS
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	5911	09/27/10	01.0200.0210.003551	$109.69	PO 128484, BASE, URS
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	5912	09/27/10	01.0200.0210.003551	$1,311.94	PO 128719, BASE, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6272	09/27/10	01.0200.0210.003109	$19.50	PO 121687, SAW BLADE, WIRE, HARDWARE, URS
					09/27/10	01.0200.0210.003553	$37.98	PO 121687, SAW BLADE, WIRE, HARDWARE, URS
					09/27/10	01.0200.0210.004510	$9.94	PO 121687, SAW BLADE, WIRE, HARDWARE, URS
		UNIFIED ROAD SYSTEM	NATURCHEM INC	72472-IN	09/29/10	01.0200.0210.003554	$1,213.10	PO 127917, HERBICIDE, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400568238	09/29/10	01.0200.0210.003550	$14,115.40	PO 128421, HFRS-2P FOR SEAL COATING, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400568239	09/29/10	01.0200.0210.003550	$14,042.33	PO 128421, HFRS-2P FOR SEAL COATING, URS
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	OCT 10/138.7	10/05/10	01.0200.0210.004430	$42.29	A#80-001032232-0847128-1, SEP 1-OCT 1/10, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	OCT 10;6724	10/01/10	01.0200.0210.004211	$20.63	A#6724, SEP 10, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 10/4573	09/30/10	01.0200.0210.004430	$422.87	A#418-0363-00, AUG 24-SEP 23/10, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 10/56096	09/30/10	01.0200.0210.004430	$63.02	A#1670-4459-00, AUG 31-SEP 30/10, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	SEP 10/6273	10/05/10	01.0200.0210.004430	$45.20	A#6095113-4, AUG 30-SEP 29/10, URS
		UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0200.0210.004541	$1,530.00	TXDOT, TX TAG REFILL, ACCT#20517578, URS
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XF366P153	09/16/10	01.0200.0210.003010	$198.33	PO 128716, VIDEO CARDS (3), URS
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XF37RXRT4	09/20/10	01.0200.0210.003010	$501.57	PO 128720, MONITORS (3), URS
							Total Dept.: 222,623.59	
0350	0680	LAW LIBRARY	KYOCERA MITA AMERICA, INC	100479485	04/29/10	01.0350.0680.004621	$67.78	S#J3083154, MAY 10, LAW LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	100479486	04/29/10	01.0350.0680.004621	$4.91	STAND/SPACER, MAY 10, LAW LIB

		LAW LIBRARY	WEST GROUP	6067771063	08/18/10	01.0350.0680.005758	$93.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067820598	08/24/10	01.0350.0680.005758	$628.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067859460	08/26/10	01.0350.0680.005758	$433.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067862435	08/26/10	01.0350.0680.005758	$866.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067869964	08/26/10	01.0350.0680.005758	$68.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067908841	08/30/10	01.0350.0680.005758	$450.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067948672	08/31/10	01.0350.0680.005758	$180.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067948676	08/31/10	01.0350.0680.005758	$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6068066138	09/01/10	01.0350.0680.005758	$270.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6068066139	09/01/10	01.0350.0680.005758	$365.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	607859461	08/26/10	01.0350.0680.005758	$866.00	BOOKS FOR LAW LIBRARY
							Total Dept.: 4,510.19	
0372	0451	J.P. PRECINCT 1	EDOCTEC	13203	07/01/10	01.0372.0451.003010	$0.00	ANNUAL MAINT, SEP 2010-AUG 2011, JP#1
					07/01/10	01.0372.0451.003011	$7,275.00	ANNUAL MAINT, SEP 2010-AUG 2011, JP#1
							Total Dept.: 7,275.00	
	0452	J.P. PRECINCT 2	TECH DEPOT	B10079034V2	09/15/10	01.0372.0452.003010	$8,285.80	PO 127945, 2 YR EXTENDED SCANNER CARE SVC, JP#2
							Total Dept.: 8,285.80	
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0376.0376.004232	$546.00	CONF LODGING, AIRPORT SHUTTLE, AUG 17-20/10, T VENZOR, ELEC
					09/06/10	01.0376.0376.004232	$574.00	CONF LODGING, PARKING, SHUTTLE, AUG 19-20/10, K EASTES, ELEC
							Total Dept.: 1,120.00	
0377	0377	ELECTION CHAPTER 19 FUNDS	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0377.0377.004232	$150.00	SEMINAR REG, AUG 23/25/10, J SEIPPEL, ELEC
							Total Dept.: 150.00	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/10;DCP	09/30/10	01.0382.0000.342701	-$10,590.49	FY 2010 4TH QTR, ENDING SEP 30/10, DRUG COURT PROGRAM
					09/30/10	01.0382.0000.342702	-$1,142.51	FY 2010 4TH QTR, ENDING SEP 30/10, DRUG COURT PROGRAM
							Total Dept.: -11,733.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120097	09/30/10	01.0390.0390.004100	$85.00	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0390.0390.003100	$102.54	BOX CUTTERS, GLOVES, DUST PAN, CTY WIDE
					09/06/10	01.0390.0390.003100	$213.13	ROLLS OF BUBBLE WRAP, CTY WIDE
							Total Dept.: 400.67	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/10;CS	09/30/10	01.0399.0000.208720	$7,847.69	FY 2010, ENDING SEP 30/10, CHILD SAFETY SEAT & SEAT BELT VIOLATION FINES
		Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/10;DCP	09/30/10	01.0399.0000.208701	$21,180.98	FY 2010 4TH QTR, ENDING SEP 30/10, DRUG COURT PROGRAM
					09/30/10	01.0399.0000.208702	$2,285.01	FY 2010 4TH QTR, ENDING SEP 30/10, DRUG COURT PROGRAM
		Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/10;SAP	09/30/10	01.0399.0000.208315	$1,627.00	QTR ENDING 09/30/10, SEXUAL ASSAULT PROGRAM

		Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	2010;CSS	09/30/10	01.0399.0000.208721	$7.35	JAN-SEP 2010, CHILD SAFETY SEAT COURT COSTS
		Default	FREEDOM BAIL BONDS	38381	10/03/10	01.0399.0000.208560	$15.00	BOND REFUND, B SNOOK, JAIL
		Default	FREEDOM BAIL BONDS	38853	10/03/10	01.0399.0000.208560	$15.00	BOND REFUND, J TIEMANN, JAIL
		Default	FREEDOM BAIL BONDS	40096	10/03/10	01.0399.0000.208560	$15.00	BOND REFUND, C G WARBURTON, JAIL
		Default	FREEDOM BAIL BONDS	40211	10/03/10	01.0399.0000.208560	$15.00	BOND REFUND, J JAGOE, JAIL
		Default	FREEDOM BAIL BONDS	40585	10/03/10	01.0399.0000.208560	$15.00	BOND REFUND, PAUL L WILLIAMS JR, JAIL
		Default	FREEDOM BAIL BONDS	40771	10/03/10	01.0399.0000.208560	$15.00	BOND REFUND, C D LACAILLE, JAIL
							Total Dept.: 33,038.03	
0406	0696	COUNTY ATTY HOT CHECK	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0406.0696.004999	$48.68	NAPKINS, PLATES, CUPS, REFRESHMENTS, C/ATTY
							Total Dept.: 48.68	
0407	0697	D/A WELFARE FRAUD DEPT	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0407.0697.004999	$15.98	REFRESHMENTS FOR MTG, D/ATTY
							Total Dept.: 15.98	
0408	0698	DIST ATTY ASSETS-FORFEITURE	NATIONAL DISTRICT ATTORNEYS ASSN	DEC 10;CH	10/05/10	01.0408.0698.004232	$595.00	COURSE REG, DEC 5-9/10, C HENSON, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	NATIONAL DISTRICT ATTORNEYS ASSN	NOV 10;JS	10/05/10	01.0408.0698.004232	$595.00	COURSE REG, NOV 14-18/10, J STARNES, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0408.0698.004999	$130.87	LUNCHEON FOR MTG, D/ATTY
					09/06/10	01.0408.0698.004999	$56.97	REFRESHMENTS FOR MTG, D/ATTY
							Total Dept.: 1,377.84	
0410	0411	DRUG SEIZURE-JUSTICE	U S MARSHAL SERVICE	M8-09-0001	10/13/10	01.0410.0411.003008	$370.45	AUG 11/10, COSTS ASSOCIATED WITH FORFEITURE & RECEIPT OF TELEVISION, SHF
							Total Dept.: 370.45	
	0413	DRUG SEIZURE-STATE AND LOCAL	CLS EXCAVATION INC	4999	09/21/10	01.0410.0413.005302	$17,900.00	FILL MATERIAL DELIVERED TO FUTURE GUN RANGE SITE, SHF
							Total Dept.: 17,900.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	FASTENAL CO, INC	42491	09/17/10	01.0507.0507.003110	$39.63	PO 118766, KNEE PADS, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	FASTENAL CO, INC	42811	09/24/10	01.0507.0507.003110	$571.56	PO 125053, PARTS, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	685398	07/20/10	01.0507.0507.003110	$166.11	PO 127509, BRASS MOUNTS, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	685409	07/21/10	01.0507.0507.003110	$55.26	PO 127509, FUSE, WC RADIO

		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	SEP 10/66472	09/30/10	01.0507.0507.004430	$1,235.95	A#009-0175-00, AUG 24-SEP 23/10, WC RADIO
							Total Dept.: 2,068.51	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	10717-041	09/30/10	01.0508.0508.004100	$713.50	P#10717, WA#2, THRU SEP 25/10, CONSV FUND
		WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	10717-042	09/30/10	01.0508.0508.004722	$643.50	P#10717.01, GEORGETOWN SALAMANDER RESEARCH, THRU SEP 25/10, CONSV FUND
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	27259	09/30/10	01.0508.0508.004100	$504.00	MID#1027.0631, GENERAL SERVICES, SEP 15-23/10, CONSV FUND
							Total Dept.: 1,861.00	
0545	0545	ANIMAL SERVICES	JANET COURSEY	09/17/10	10/08/10	01.0545.0545.003670	$75.00	REIMB SISTER'S FUND FOR TRAINING OF DOG (#10711706), ANML SVC
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	09/27/10	09/27/10	01.0545.0545.004100	$665.00	SEP 27/10, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	JENNIFER FISHEL	10/07/10	10/07/10	01.0545.0545.003670	$82.15	REIMB FOR FOSTER MEDICAL EXPENSES ANIMAL IDS(11511293) (11511286) (11511217), ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	176175	08/21/10	01.0545.0545.003670	$114.00	A#76548, DAISY (TAG ID#0A12065B1C), HW INJECTION, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	176702	08/27/10	01.0545.0545.003670	$138.50	A#76548, LEIA (TAG ID#A10824394), HW INJECTION, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	177244	09/02/10	01.0545.0545.003670	$64.00	A#76548, MILEY (TAG ID#A10895841), HW PROFILE, MEDS, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	177424	09/03/10	01.0545.0545.003670	$55.00	A#76548, MILEY (TAG ID#A10895841), SPAY, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	177581	09/04/10	01.0545.0545.003670	$112.00	A#76548, JACOB (TAG ID#A11094225), COMPREHENSIVE & RADIOGRAPH, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	178491	09/16/10	01.0545.0545.003670	$60.00	A#76548, BENTLEY (TAG ID#A11180125), HW PROFILE, MEDS, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	178832	09/18/10	01.0545.0545.003670	$53.00	A#76548, NEIKO (TAG ID#A11253104), HW PROFILE, MEDS, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	179489	09/27/10	01.0545.0545.003670	-$14.00	A#76548, CREDIT FOR HW FOR DAISY, INV#176175, AUG 21/10, ANML SVC
		ANIMAL SERVICES	TW MEDICAL	413563	07/13/10	01.0545.0545.003200	$26.00	PO 127387, KENNELSOL, SURGICAL BLADES, ANML SVC
					07/13/10	01.0545.0545.003318	$80.00	PO 127387, KENNELSOL, SURGICAL BLADES, ANML SVC
					07/13/10	01.0545.0545.004975	$38.00	PO 127387, KENNELSOL, SURGICAL BLADES, ANML SVC
		ANIMAL SERVICES	CITY OF GEORGETOWN	OCT 10/7719	09/30/10	01.0545.0545.004430	$4,799.76	A#418-0362-00, AUG 24-SEP 23/10, ANML SVC
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	OCT 10;21171	10/01/10	01.0545.0545.004211	$24.09	A#21171, SEP 10, ANML SVC
		ANIMAL SERVICES	VERIZON SOUTHWEST	SEP 10;868-8189	09/25/10	01.0545.0545.004211	$180.10	A#512-868-8189, SEP 25-OCT 24/10, ANML SVC
		ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0545.0545.003318	$69.58	DOLLY, LIQ SOAP, AIR FRESHNERS, ANML SVC
					09/06/10	01.0545.0545.003670	$156.75	"FUR BALL" INVITATIONS, PATIENT GOWNS, ANML SVC
					09/06/10	01.0545.0545.003670	$34.83	"SKITTLES" TAG# 11090575, EXAM, PAIN MEDICATION, ANML SVC

					09/06/10	01.0545.0545.003670	$402.49	VET SURGERY SVCS, AUG 31/10, MICRO SCANNER/READER, ANML SVC
					09/06/10	01.0545.0545.004212	$19.99	STAMPS, ANML SVC
					09/06/10	01.0545.0545.004510	$107.59	WIRE ROPE, ROPE, CLAMPS, ANML SVC
					09/06/10	01.0545.0545.004968	$737.23	CAT FOOD, ANML SVC
					09/06/10	01.0545.0545.004975	$8.72	BAGGIES, ANML SVC
					09/06/10	01.0545.0545.004975	$52.50	DIGITAL THERMOMETER (7), ANML SVC
							Total Dept.: 8,142.28	
0571	0571	SUMMER SCHOOL	BOB BARKER CO, INC	UT1000172627	09/21/10	01.0571.0571.003305	$31.82	PO 128798, T-SHIRTS, JUV
		SUMMER SCHOOL	BOB BARKER CO, INC	UT1000172662	09/21/10	01.0571.0571.003305	$181.68	PO 128798, SHIRTS, JUV
							Total Dept.: 213.50	
0600	0600	DEBT SERVICE-COUNTY WIDE	REGIONS BANK	9354	09/29/10	01.0600.0600.006900	$200.00	WILCO TEXAS LIMITED TAX REFUNDING BONDS SERIES 2006 A BI#1311, DEBT SVC
		DEBT SERVICE-COUNTY WIDE	REGIONS BANK	9355	09/29/10	01.0600.0600.006900	$200.00	WILCO TEXAS UNLIMITED TAX REFUNDING BONDS CAPITAL APPRECIATION BONDS SERIES 2006 BI#1309, DEBT SVC
							Total Dept.: 400.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CASHWAY BUILDING MATERIALS	206838	08/27/10	01.0777.0200.009999	$369.78	PO 128163, 128172, HOG RINGS, PLIERS, CHICKEN WIRE, CR 313 WEST
		RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	27266	09/30/10	01.0777.0200.009999	$342.00	MID#1027.0902-0, CR 313-GENERAL, AUG 30-SEP 9/10
							Total Dept.: 711.78	
	0211	COMMISSIONER PCT 1	PBS & J, INC	1090624	09/23/10	01.0777.0211.009999	$8,510.50	P#100007278, SH 45, O'CONNOR DRIVE PS&E SERVICES, AUG 10
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	27254	09/30/10	01.0777.0211.009999	$40.50	MID#1027.0330, GENERAL, SEP 14/10
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	27256	09/30/10	01.0777.0211.009999	$1,746.00	MID#1027.0430, O'CONNOR BLVD EXTENSION, AUG 31-SEP 24/10
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	27257	09/30/10	01.0777.0211.009999	$738.00	MID#1027.0470, RM 620-GENERAL, SEP 7-24/10
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	27267	09/30/10	01.0777.0211.009999	$1,132.02	MID#1027.1001, BOND PROGRAM-GENERAL 2010, AUG 26-SEP 24/10
		COMMISSIONER PCT 1	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0777.0211.009999	$30.34	GODADDY.COM, DOMAIN NAME, 2 YR, O'CONNOR BLVD EXT
							Total Dept.: 12,197.36	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27253	09/30/10	01.0777.0212.009999	$144.00	MID#1027.0280, LAKELINE ROW ACQUISITION, SEP 14-22/10
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27254	09/30/10	01.0777.0212.009999	$6.75	MID#1027.0330, GENERAL, SEP 14/10
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27260	09/30/10	01.0777.0212.009999	$90.00	MID#1027.0701.1, BRUSHY CREEK RD-EXPANSION PROJECT, SEP 8-21/10
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27267	09/30/10	01.0777.0212.009999	$188.68	MID#1027.1001, BOND PROGRAM-GENERAL 2010, AUG 26-SEP 24/10
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27270	09/30/10	01.0777.0212.009999	$3,999.00	MID#1027.1012, SAN GABRIEL PARKWAY PHASE 2-GENERAL, AUG 26-SEP 24/10

		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27273	09/30/10	01.0777.0212.009999	$90.00	MID#910270703.0000, CR 214 GENERAL, SEP 13-22/10
							Total Dept.: 4,518.43	
	0213	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	17/WDP	09/17/10	01.0777.0213.009999	$500.98	WILLIAMS DR RM 2338, WATERLINE RELOCATION, THRU AUG 8/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27252	09/30/10	01.0777.0213.009999	$108.00	MID#1027.0250, PARMER LANE ROW ACQUISITION, SEP 17/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27254	09/30/10	01.0777.0213.009999	$47.25	MID#1027.0330, GENERAL, SEP 14/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27261	09/30/10	01.0777.0213.009999	$162.00	MID#1027.0702, CR 104 BONDS, AUG 27-31/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27267	09/30/10	01.0777.0213.009999	$1,320.74	MID#1027.1001, BOND PROGRAM-GENERAL 2010, AUG 26-SEP 24/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27268	09/30/10	01.0777.0213.009999	$25,177.57	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, AUG 27-SEP 24/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27272	09/30/10	01.0777.0213.009999	$34,344.50	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL, AUG 26-SEP 24/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27275	09/30/10	01.0777.0213.009999	$5,130.00	MID#910270802.0000, BONDS/RM 2338/WILLIAMS DRIVE, GENERAL-PHASE 2, AUG 26-SEP 28/10
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	29/SH195S4	09/17/10	01.0777.0213.009999	$5,537.50	SH 195 SEG 4, WATERLINE RELOCATION, THRU AUG 8/10
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	30/SH195S1	09/17/10	01.0777.0213.009999	$1,086.19	SH 195 SEG 1, WATERLINE RELOCATION, THRU AUG 8/10
		COMMISSIONER PCT 3	INLAND GEODETICS LP	866	03/10/10	01.0777.0213.009999	$2,606.00	RR BLVD PH III, RONALD REAGAN UTILITY STAKE OUTS
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	994408	08/13/10	01.0777.0213.009999	$2,111.90	P#21120, COUNTY ROAD 104-PHASE 2, JUN 26-JUL 25/10
							Total Dept.: 78,132.63	
	0214	COMMISSIONER PCT 4	HUGGINS SEILER & ASSOCIATES, LP	228.03.03.12	09/30/10	01.0777.0214.009999	$7,212.80	P#228.03.03, WA#1, FM 1460 THRU SEP 30/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27250	09/30/10	01.0777.0214.009999	$936.00	MID#1027.0010, P18 HWY 79 PCT#4, SEP 12-21/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27251	09/30/10	01.0777.0214.009999	$180.00	MID#1027.0130, CHANDLER RD ROW ACQUISITION, SEP 3-23/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27254	09/30/10	01.0777.0214.009999	$27.00	MID#1027.0330, GENERAL, SEP 14/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27263	09/30/10	01.0777.0214.009999	$252.00	MID#1027.0803, FM 1460-GENERAL, SEP 2-20/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27267	09/30/10	01.0777.0214.009999	$754.70	MID#1027.1001, BOND PROGRAM-GENERAL 2010, AUG 26-SEP 24/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27271	09/30/10	01.0777.0214.009999	$36.00	MID#910270079.0000, WMCO/BUSINESS 79-GENERAL, AUG 31/10
							Total Dept.: 9,398.50	
	0401	COMMISSIONERS COURT	GEORGETOWN TITLE CO	100065495	10/13/10	01.0777.0401.009999	$8,194.04	ROW, 0.109 AC, 0.557 AC & 0.025 AC OUT OF JOHN HAMILTON SURVEY, SH 195 SEG 3 PEC EASEMENT
		COMMISSIONERS COURT	CHISHOLM TRAIL SUD	11/WDP2	09/17/10	01.0777.0401.009999	$3,915.00	WILLIAMS DR RM 2338 PHASE 2, 4T RANCH RD TO RONALD REAGAN, WATERLINE RELOCATION, THRU AUG 8/10

		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27254	09/30/10	01.0777.0401.009999	$13.50	MID#1027.0330, GENERAL, SEP 14/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27255	09/30/10	01.0777.0401.009999	$308.00	MID#1027.0390, FM 1660 GENERAL, SEP 15-17/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27258	09/30/10	01.0777.0401.009999	$190.00	MID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402, SEP 13/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27262	09/30/10	01.0777.0401.009999	$3,976.50	MID#1027.0801, BONDS/SH 29, AUG 27-SEP 24/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27267	09/30/10	01.0777.0401.009999	$377.36	MID#1027.1001, BOND PROGRAM-GENERAL 2010, AUG 26-SEP 24/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27269	09/30/10	01.0777.0401.009999	$473.71	MID#1027.1011, SH 29 SAFETY (ROW), AUG 27-SEP 7/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27274	09/30/10	01.0777.0401.009999	$6,253.75	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, AUG 26-SEP 27/10
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/38/VIII	09/20/10	01.0777.0401.009999	$953.75	US 183, RIVA RIDGE DRIVE TO SH 29, WA#2, THRU AUG 31/10
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432004/06/VIII	09/20/10	01.0777.0401.009999	$1,274.96	US 183, RIVA RIDGE DRIVE TO SH 29, WA#4, THRU AUG 31/10
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432005/08/VIII	09/16/10	01.0777.0401.009999	$9,416.63	US 183, CONSTRUCTION PHASE, THRU AUG 31/10
		COMMISSIONERS COURT	CHASCO CONTRACTING	8011-15	09/29/10	01.0777.0401.009999	$79,763.28	J#8011, WC ANNEX PCT 1, THRU SEP 29/10, FINAL INVOICE
		COMMISSIONERS COURT	CHISHOLM TRAIL SUD	9/US183	09/17/10	01.0777.0401.009999	$3,520.00	US 183 FROM SH 29 TO SAN GABRIEL RIVER, WATERLINE RELOCATION, THRU AUG 8/10
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	910063	09/24/10	01.0777.0401.009999	$1,025.00	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS&E, AUG 16-SEP 15/10
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-10-1300	10/13/10	01.0777.0401.009999	$2,488.45	ROW, 0.0254 AC OUT OF LEWIS P DYCHES SURVEY, RM 2338 PHASE 2-CTSUD EASEMENT PARCEL 7
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0777.0401.009999	$1,086.32	DECCAN USERS GROUP CONF, PUBLIC SAFETY TECH PROJECT
							Total Dept.: 123,230.25	
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	0CT 10;17659	10/01/10	01.0882.0882.004211	$12.34	A#17659, SEP 10, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	229396	09/14/10	01.0882.0882.003301	$18,397.52	PO 128565, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	229686	09/21/10	01.0882.0882.003301	$18,211.49	PO 128625, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	78757	09/22/10	01.0882.0882.003301	$5,929.30	PO 128625, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	78793	09/24/10	01.0882.0882.003301	$4,786.72	PO 128624, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	78794	09/24/10	01.0882.0882.003301	$4,685.48	PO 128624, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0882.0882.003001	$26.42	SMALL TOOLS, EQUIPMENT, FLEET
					09/06/10	01.0882.0882.003303	$43.86	OIL, FLEET
					09/06/10	01.0882.0882.003523	$1,239.49	MAINTENANCE PARTS, FLEET
					09/06/10	01.0882.0882.004543	$33.59	EQUIPMENT REPAIR, FLEET

							Total Dept.: 53,366.21	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	21943126	10/07/10	01.0885.0885.004061	$28,234.29	C#169232, SEP 10, FSA, FAC R&C, SHARED SAVINGS, CONSUMER ACCT CARD, BNFTS
		WSMN CO SELF FUNDING INS.	FIDELITY SECURITY LIFE INSURANCE COMPANY	NOV 10	10/13/10	01.0885.0885.004057	$54,049.68	STOP LOSS FEES, NOV 10, BNFTS
							Total Dept.: 82,283.97	
	0886	WSMN CO BENEFITS PGM.	SUZANNE R HAYS	08/30/10	09/30/10	01.0885.0886.004231	$71.00	AUG 16-30/10, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	SUZANNE R HAYS	09/17/10	09/30/10	01.0885.0886.004231	$118.50	AUG 30-SEP 17/10, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	21943126	10/07/10	01.0885.0886.004059	$1,271.67	C#169232, SEP 10, FSA, FAC R&C, SHARED SAVINGS, CONSUMER ACCT CARD, BNFTS
		WSMN CO BENEFITS PGM.	V QUEST OFFICE MACHINES & SUPPLIES	36992CR	03/30/10	01.0885.0886.003100	-$5.50	RETURNED TONER, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	373381	09/15/10	01.0885.0886.004060	$1,818.75	C#9D3002, COBRA NOTICES ADMIN CORE SVC, NOV 1/10-JAN 31/11, BNFTS
		WSMN CO BENEFITS PGM.	V QUEST OFFICE MACHINES & SUPPLIES	40444	08/31/10	01.0885.0886.003100	$122.50	PO 128310, TRANSFER KIT, BNFTS
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	83265117	09/17/10	01.0885.0886.004621	$450.79	PO 123277, S#C14064985, SEP 6-OCT 5/10, HR/BNFTS
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	OCT 10;6711	10/01/10	01.0885.0886.004211	$23.29	A#6711, SEP 10, HR/BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO102010PACT	10/12/10	01.0885.0886.003600	$4,906.80	OCT 10, 1692 EMP, BNFTS
							Total Dept.: 8,777.80	
0999	0401	COMMISSIONERS COURT	ANNIE BURWELL	09/15/10	09/29/10	01.0999.0401.009999	$5.00	SEP 15/10, EXP REIMB, MOT
		COMMISSIONERS COURT	HILL COUNTRY NEWS	09/16/10;IDF	09/16/10	01.0999.0401.009999	$149.63	A#257042-99, AD NOTICE OF PROPOSED IMPROVEMENTS & DEVELOPMENT IN A FLOODPLAIN, SEP 16/10
		COMMISSIONERS COURT	WILLIAMSON CTY CSCD	107	10/14/10	01.0999.0401.009999	$11,742.06	FY 10 4TH QTR SALARY REIMBURSEMENT
		COMMISSIONERS COURT	JOHN LONGS AUTOMOTIVE SPECIALIST	11053	09/28/10	01.0999.0401.009999	$148.43	REPAIR, 01 TOYOTA AVALON, VIN#4T1BF28B618134929, AIR CHECK
		COMMISSIONERS COURT	CONVENIENCE OFFICE SUPPLY	112461	09/28/10	01.0999.0401.009999	$483.77	PO 128068, LATERAL FILE CABINET, PARKS
		COMMISSIONERS COURT	MAC HAIK FORD LINCOLN MERCURY	260810-000819	09/25/10	01.0999.0401.009999	$3,000.00	2008 FORD TAURUS, VIN#1FAHP24WX8G139246, AIR CHECK
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	OCT 10;21071	10/01/10	01.0999.0401.009999	$11.82	A#21071, OCT 10, AIR CHECK
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0999.0401.009999	$252.42	OFFICE SUPPLIES, PAROLE PROTEST PROJECT
					09/06/10	01.0999.0401.009999	$6.40	POSTAGE, CDBG
					09/06/10	01.0999.0401.009999	$1,672.99	RICHOH 500SE W/COMPASS/GPS, BATTERY, CHARGER BINOCULARS, BYRNE MEMORIAL JAG GRANT
							Total Dept.: 17,472.52	

	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0999.0576.009999	$343.74	CAMERA, DRAIN PLUG, TOGGLE HNDL KIT, GO PROGRAM
					09/06/10	01.0999.0576.009999	$127.66	FOOD FOR JUVENILES, GO PROGRAM
					09/06/10	01.0999.0576.009999	$52.00	PARK RESERVATIONS, GO PROGRAM
							Total Dept.: 523.40	
	0582	911 ADDRESSING	JP MORGAN CHASE BANK	SEP 10;CORP	09/06/10	01.0999.0582.009999	$661.52	2010 URISA/NENA CONF, 911 ADD
							Total Dept.: 661.52	
							Sum: 1,662,681.64	