Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	AUSTIN POLICE DEPT	10-05366-2	09/19/11	01.0100.0000.207015	**$294.98**	C#10-05366-2, RESTITUTION, SALVADOR JUAN QUINTERO, C/ATTY
		Default	CITY OF HUTTO	11-02141-2	09/19/11	01.0100.0000.207015	**$200.00**	C#11-02141-2, RESTITUTION, ALAN GENE ZEZULKA, C/ATTY
		Default	ROBERT JAMISON	11-02620-1	09/19/11	01.0100.0000.207015	**$191.00**	C#11-02620-1, RESTITUTION, JESSICA NICOLE LONGORIA, C/ATTY
		Default	ROBERT JAMISON	11-02620-1A	09/19/11	01.0100.0000.207015	**$230.03**	C#11-02620-1, RESTITUTION, JESSICA NICOLE LONGORIA, C/ATTY
		Default	PARTNERS RENTAL PURCHASE	11-02666-2	09/19/11	01.0100.0000.207015	**$329.00**	C#11-02666-2, RESTITUTION, WAYNE RICHARD BUYCE, C/ATTY
		Default	LINDSAY SHERMAN	11-04089-1	09/19/11	01.0100.0000.207015	**$600.00**	C#11-04089-1, RESTITUTION, JESSE EBERSOLE, C/ATTY
		Default	CYNTHIA SMITH	11-05776-3	09/19/11	01.0100.0000.207015	**$250.00**	C#11-05776-3, RESTITUTION, FERNANDO OVIEDEDO, C/ATTY
		Default	LOWELL STACEY	13085907	09/20/11	01.0100.0000.342800	**$282.50**	DOC MAR 25/11, OVERPAYMENT, EMS
		Default	JOSE VASQUEZ SANCHEZ	15571GF	09/19/11	01.0100.0000.209800	**$1,700.00**	C#07-1297-K26, EXTRADITION REFUND FEE, A/PROB
		Default	ALAN OWREY	15598GF	09/19/11	01.0100.0000.209800	**$1,800.00**	C#10-974-K26, EXTRADITION REFUND FEE, A/PROB
		Default	JOSE E VARGAS-ORTEGA	2011-03049-CRIM	09/09/11	01.0100.0000.341400	**$24.00**	OVERPAYMENT, C/CLK
		Default	TEXAS PARKS & WILDLIFE	2011-20365J3	09/12/11	01.0100.0000.209600	**$48.45**	C#A8039018, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-20366J3	09/12/11	01.0100.0000.209600	**$48.45**	C#A8039018, FINE, JP#3
		Default	JOHN DAVID SHEPPERSON	2011-21642J3	09/13/11	01.0100.0000.209700	**$142.00**	OVERPAYMENT, JP#3
		Default	MIGUEL ESPITIA JR	2011-82928	09/09/11	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	HUTTO ISD	4NT-11-0252	09/12/11	01.0100.0000.351304	**$0.50**	REC#143854, NR FOR IRR, JP#4
		Default	HUTTO ISD	4NT-11-0253	09/12/11	01.0100.0000.351304	**$0.50**	REC#143855, MP FOR IRR, JP#4
		Default	TAYLOR ISD	4NT-11-0286	09/12/11	01.0100.0000.351304	**$7.50**	REC#143837, TS FOR JAS, JP#4
		Default	BDR TITLE CORPORATION OF TEXAS INC	587125	08/31/11	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	JOE CAROTHERS	587272	08/31/11	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	BARBARA A BUCHER	587645	09/02/11	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	588186	09/07/11	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	RICHARD MORTON	7358534	09/20/11	01.0100.0000.342800	**$15.37**	DOC JAN 1/10, OVERPAYMENT, EMS
		Default	CARMENT ORTIZ	8638370	09/20/11	01.0100.0000.342800	**$50.00**	DOC APR 26/10, OVERPAYMENT, EMS
		Default	OMNI BASE SERVICES OF TEXAS, LP	JP1-2011-2Q	07/05/11	01.0100.0000.207009	**$102.00**	FY 2011, 2ND QTR, FAILURE TO APPEAR FEES, APR-JUN 2011, JP#1
							Total Dept.: 6,370.28	
	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	165;PCT1	09/01/11	01.0100.0211.004211	**$3.79**	AUG 2011, PCT#1
		COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	SEP 11;PCT#1	09/16/11	01.0100.0211.003901	**$37.00**	1 YR SUBSCRIPT RENEWAL, PCT#1
							Total Dept.: 40.79	

	0213	COMMISSIONER PCT 3	EVANS, EWAN & BRADY INS AGENCY, INC	SEP 11;ARNOLD	09/08/11	01.0100.0213.004999	**$155.00**	NOTARY PUBLIC FOR RACHEL ARNOLD, PCT#3
							Total Dept.: 155.00	
	0214	COMMISSIONER PCT 4	CANON FINANCIAL SERVICES INC	11290042	09/12/11	01.0100.0214.004621	**$166.13**	S#FRU30112, PO 128919, SEP 2011, PCT#4
							Total Dept.: 166.13	
	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	31369240	09/12/11	01.0100.0341.003301	**$38.47**	PO 133575, SEP 5-11/11, MOT
		OUTREACH DEPARTMENT	TEXAS DEPT OF STATE HEALTH SERVICES	5783/2011	07/25/11	01.0100.0341.003900	**$50.00**	LICENSED SOCIAL WORKER CE PROVIDER, DYLAN PEEPLES, MOT
		OUTREACH DEPARTMENT	VERIZON WIRELESS	6624500136	08/28/11	01.0100.0341.004209	**$266.65**	JUL 29-AUG 28/11, MOT
					08/28/11	01.0100.0341.004210	**$455.88**	JUL 29-AUG 28/11, MOT
		OUTREACH DEPARTMENT	DENISE VERRET DE LA GARZA	AUG 11;LS	09/02/11	01.0100.0341.004232	**$130.00**	AUG 11, SUPERVISION FOR LICENSURE REQUIREMENTS, MOT
							Total Dept.: 941.00	
	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	08/03/11;WN	08/03/11	01.0100.0400.004310	**$29.10**	WILCO NEWS AD, C/JUDGE
		COUNTY JUDGE	ROUND ROCK LEADER	08/06/11;CE	08/06/11	01.0100.0400.004310	**$94.80**	AUG 11, CALENDAR OF EVENTS AD, C/JUDGE
		COUNTY JUDGE	TAYLOR DAILY PRESS	08/10/11;H-WN	08/10/11	01.0100.0400.004310	**$29.10**	WILCO NEWS AD, C/JUDGE
		COUNTY JUDGE	TAYLOR DAILY PRESS	08/31/11;H-WN	08/31/11	01.0100.0400.004310	**$29.10**	WILCO NEWS AD, C/JUDGE
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	165;C/JUDGE	09/01/11	01.0100.0400.004211	**$13.19**	AUG 11, C/JUDGE
							Total Dept.: 195.29	
	0402	HUMAN RESOURCES	ROUND ROCK LEADER	08/06/11;EMP	08/06/11	01.0100.0402.004310	**$43.00**	EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	08/13/11;EMP	08/13/11	01.0100.0402.004310	**$43.00**	EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	08/20/11;EMP	08/20/11	01.0100.0402.004310	**$43.00**	EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	08/27/11;EMP	08/27/11	01.0100.0402.004310	**$43.00**	EMP AD, HR
		HUMAN RESOURCES	LISA ZIRKLE	09/14/11	09/14/11	01.0100.0402.004232	**$79.25**	JUN 27-29/11, EXP REIMB, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	576236161001	08/23/11	01.0100.0402.003100	**$52.47**	PO 133490, OFC SUP, HR
		HUMAN RESOURCES	DELL COMPUTER CORP	XFF662762	08/19/11	01.0100.0402.003011	**$349.32**	PO 134820, VLA MICROSOFT OFC UPGRADE, ENGLISH DVD MEDIA, HR
							Total Dept.: 653.04	
	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	11290033	09/12/11	01.0100.0403.004621	**$178.20**	S#DFW08865, PO 129151, SEP 2011, C/CLK
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	11290038	09/12/11	01.0100.0403.004621	**$59.73**	S#DQX08839, PO 129049, SEP 2011, C/CLK
		COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	14617	09/01/11	01.0100.0403.004210	**$468.48**	REMOTE BIRTH ACCESS, AUG 2011, C/CLK
							Total Dept.: 706.41	
	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	11290039	09/12/11	01.0100.0404.004621	**$168.92**	S#DFR06622, SEP 2011, C/CLK

							Total Dept.: 168.92	
	0405	VETERAN SERVICES	RANDY MARSHALL	09/08/11	09/08/11	01.0100.0405.004231	**$53.06**	AUG 17-SEP 7/11, EXP REIMB, VET SVC
							Total Dept.: 53.06	
	0409	NON-DEPARTMENTAL	DEBORAH M HUNT	SEP 11;TAX A/C	09/20/11	01.0100.0409.004999	**$160.00**	REPLENISH CASH DRAWER SHORTAGE, TAX A/C
							Total Dept.: 160.00	
	0425	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	07-462-FC2	09/12/11	01.0100.0425.004130	**$435.50**	KLCR, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	07-462-FC2-F1A	09/12/11	01.0100.0425.004130	**$559.00**	KR, AB, CHILDREN, CC#1
		COUNTY COURTS AT LAW	JAMES GILL	07-5613-3	09/06/11	01.0100.0425.004130	**$175.00**	LORI ANN RODRIGUEZ, CC#3
		COUNTY COURTS AT LAW	JASON JETT	09-00636-3	09/02/11	01.0100.0425.004130	**$375.00**	MICHELLE CRANE, CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	09-03044-3	09/06/11	01.0100.0425.004130	**$175.00**	ROSEMARY MARTINEZ, CC#3
		COUNTY COURTS AT LAW	NELSON R BARRETT	09-03372-3	09/09/11	01.0100.0425.004130	**$225.00**	C#09-03373-3, BRANDON MARK DIXON, CC#3
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	09-05612-1	09/13/11	01.0100.0425.004130	**$175.00**	GLADYS MARIE HIDALGO, CC#1
		COUNTY COURTS AT LAW	AMBER D FARRELLY	09-05625-3	09/09/11	01.0100.0425.004130	**$175.00**	CRYSTAL JAIMES, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-06996-1	09/13/11	01.0100.0425.004130	**$175.00**	TERRA LABROOK MCELWEE, CC#1
		COUNTY COURTS AT LAW	ERIC J HARRON	09-08314-3	09/09/11	01.0100.0425.004130	**$175.00**	LAUREN LOCKLIN, CC#3
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	09/21/11	09/21/11	01.0100.0425.004002	**$3,280.00**	JURY REPLENISH FUND, C/CRTS
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-03155-1	09/13/11	01.0100.0425.004130	**$175.00**	HADEN GRAYSON HADEN, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-03162-1	09/12/11	01.0100.0425.004130	**$175.00**	ARTURO ROCHA, CC#1
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	10-03231-3	09/07/11	01.0100.0425.004130	**$175.00**	JEREMY HEUER, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-03497-1	09/12/11	01.0100.0425.004130	**$175.00**	DAMIAN LEVAR WHITE, CC#1
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	10-03977-1	09/13/11	01.0100.0425.004130	**$295.00**	AARON KEITH LIVELY, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	10-05598-1	09/13/11	01.0100.0425.004130	**$175.00**	THOMAS RAY MORGAN, CC#1
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-05796-3	09/09/11	01.0100.0425.004130	**$175.00**	LARRY LAMAR SIMS, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	10-05809-3	09/02/11	01.0100.0425.004130	**$225.00**	C#10-05810-3, ROBERT ANTHONY FACCONE, CC#3
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	10-06431-1	09/12/11	01.0100.0425.004130	**$175.00**	JOSE A GOMEZ-MATA, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-06458-1	09/13/11	01.0100.0425.004130	**$175.00**	SARAH ELYSE MCNEELEY, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	10-06500-3	09/02/11	01.0100.0425.004130	**$350.00**	C#11-00061-3, CRYSTAL TRUJILLO, CC#3
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-07225-3	09/09/11	01.0100.0425.004130	**$175.00**	ROBERT ROBLEDO, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	10-0791-FC1	09/12/11	01.0100.0425.004130	**$130.00**	LP, CC#1
		COUNTY COURTS AT LAW	KELLEY WHALEN	10-08833-1	09/12/11	01.0100.0425.004130	**$175.00**	LOUIS MIGUEL RODRIGUEZ, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	10-08999-3	09/06/11	01.0100.0425.004130	**$400.00**	C#11-04484-2, 11-04487-2, AUALISA DIAZ, CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	10-09184-1	09/12/11	01.0100.0425.004130	**$175.00**	JOSHUA DAVID STOTT, CC#1

		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	10-09494-1	09/12/11	01.0100.0425.004130	**$375.00**	C#11-05511-1, 11-05512-1, 11-05513-1, 11-05514-1, GUILLERMO FRANCO, CC#1
		COUNTY COURTS AT LAW	JENNIFER R SMART	10-09565-3	09/06/11	01.0100.0425.004130	**$175.00**	KREGG J BEHRENDS, SR, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-09567-3	09/01/11	01.0100.0425.004130	**$175.00**	KERRY CORDOVA, CC#3
		COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	10-09676-3	09/06/11	01.0100.0425.004130	**$350.00**	C#11-01459-2, CODY TAYLOR, CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	10-09687-1	09/13/11	01.0100.0425.004130	**$175.00**	AMANDA KRAMARZ, CC#1
		COUNTY COURTS AT LAW	MARK SWANSON	10-1840-FC1D	09/12/11	01.0100.0425.004130	**$221.00**	SAM, A CHILD, CC#1
		COUNTY COURTS AT LAW	DION W CLARK	10-2085-FC2D	08/12/11	01.0100.0425.004130	**$201.50**	AO, A CHILD, CC#1
		COUNTY COURTS AT LAW	RYAN DECK	10-2423-FC2B	09/12/11	01.0100.0425.004130	**$559.00**	CBS, CC#1
		COUNTY COURTS AT LAW	STEPHANIE M LEDESMA	10-2498-FC1B	09/12/11	01.0100.0425.004130	**$494.00**	ASW, ARW, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	10-3345-FC3A	09/07/11	01.0100.0425.004130	**$858.00**	ET, AV, LV, AND CV, CC#3
		COUNTY COURTS AT LAW	STEPHANIE M LEDESMA	10-3359-FC1B	09/12/11	01.0100.0425.004130	**$143.00**	NC, CC#1
		COUNTY COURTS AT LAW	STUMP & STUMP	10-3502-FC2B	09/12/11	01.0100.0425.004130	**$474.50**	RL, EL, LL, CC#1
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	11-00085-3	09/09/11	01.0100.0425.004130	**$325.00**	C#11-00086-3, CAMILLE DIANE JONES, CC#3
		COUNTY COURTS AT LAW	JENNIFER R SMART	11-00152-1	09/13/11	01.0100.0425.004130	**$255.00**	CHANCELLOR A WALLS, CC#1
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	11-00204-1	08/16/11	01.0100.0425.004130	**$175.00**	CLAYTON DOCKINS, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	11-00249-1	08/16/11	01.0100.0425.004130	**$215.00**	TERRY WAYNE VANDERVORT, CC#1
		COUNTY COURTS AT LAW	GREGORY S SISCO	11-00467-1	08/16/11	01.0100.0425.004130	**$175.00**	CHANCE LEE BARNES, CC#1
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	11-00538-1	09/13/11	01.0100.0425.004130	**$175.00**	BENJAMIN STRANGE, CC#1
		COUNTY COURTS AT LAW	STEPHANIE M LEDESMA	11-0059-FC1C	09/12/11	01.0100.0425.004130	**$149.50**	AC, CC#1
		COUNTY COURTS AT LAW	FARAH AHMED	11-0059-FC1D	09/13/11	01.0100.0425.004130	**$195.00**	AC, CC#1
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	11-00823-1	08/10/11	01.0100.0425.004130	**$225.00**	C#11-00824-1, CHRISTINA HAMBY, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	11-01016-3	09/01/11	01.0100.0425.004130	**$175.00**	JOSE HERNANDEZ, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	11-01017-3	09/09/11	01.0100.0425.004130	**$450.00**	C#11-04056-3, SABRINA IGHIOUER, CC#3
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	11-01058-3	09/09/11	01.0100.0425.004130	**$175.00**	ANDREW COLE, CC#3
		COUNTY COURTS AT LAW	AMBER D FARRELLY	11-01092-3	09/09/11	01.0100.0425.004130	**$175.00**	AGUSTIN GUILMEN, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	11-01334-1	09/13/11	01.0100.0425.004130	**$225.00**	C#11-03836-1, JOHN BEAUCHAMP, JR., CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	11-01536-3	09/09/11	01.0100.0425.004130	**$175.00**	JOHN EDWARD TOVAR, CC#3
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	11-01612-1	09/13/11	01.0100.0425.004130	**$175.00**	HUMBERTO REYNA-ANTONIO, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	11-01653-3	09/09/11	01.0100.0425.004130	**$350.00**	JAN DOUGLAS PINKERTON, CC#3

		COUNTY COURTS AT LAW	ANDREA TIDWELL BOWEN	11-01677-1	09/13/11	01.0100.0425.004130	**$175.00**	CHAD MICHAEL GARCIA, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	11-01819-1	08/16/11	01.0100.0425.004130	**$225.00**	C#11-01820-1, ALBERTO DAVID GONZALEZ, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	11-01846-1	09/13/11	01.0100.0425.004130	**$225.00**	C#11-01847-1, CLINTON LEE LEWIS, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	11-01955-1	08/16/11	01.0100.0425.004130	**$175.00**	KAYLEE GONZALES, CC#1
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	11-01998-3	09/09/11	01.0100.0425.004130	**$175.00**	DANNY J ROBERTS, CC#3
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	11-02031-3	09/01/11	01.0100.0425.004130	**$175.00**	MATTHEW FLORES, CC#3
		COUNTY COURTS AT LAW	ROBERT F MAIER	11-02265-3	08/30/11	01.0100.0425.004130	**$350.00**	C#11-03701-1, KRYSTAL ANN FREACH, CC#3
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	11-02289-3	09/06/11	01.0100.0425.004130	**$175.00**	TROY ALLEN RASK, CC#3
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	11-02349-3	09/09/11	01.0100.0425.004130	**$350.00**	C#11-02760-2, JODY JAMES BLASINGAME, CC#3
		COUNTY COURTS AT LAW	NELSON R BARRETT	11-02496-1	09/12/11	01.0100.0425.004130	**$225.00**	C#11-02497-1, CHARLES GEORGE RAPP, JR., CC#1
		COUNTY COURTS AT LAW	NELSON R BARRETT	11-02523-1	08/16/11	01.0100.0425.004130	**$175.00**	HOWARD ROSS, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	11-02606-1	09/12/11	01.0100.0425.004130	**$175.00**	CHRISTINA SIMMONS, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	11-02612-1	09/12/11	01.0100.0425.004130	**$175.00**	ALEXANDRE DANTE JACKSON, CC#1
		COUNTY COURTS AT LAW	NELSON R BARRETT	11-02732-3	09/09/11	01.0100.0425.004130	**$120.00**	C#11-03120-3, 11-03121-3, MARIE KSEE ASHCRAFT, CC#3
		COUNTY COURTS AT LAW	HECTOR DEL TORO	11-02872-1	08/16/11	01.0100.0425.004130	**$175.00**	TRACY MARIE RODRIGUEZ, CC#1
		COUNTY COURTS AT LAW	PHILLIP A DANKS	11-03049-1	09/06/11	01.0100.0425.004130	**$150.00**	C#11-03050-1, STEVEN C SMITH, CC#1
		COUNTY COURTS AT LAW	CARISSA BEENE	11-03206-3	09/09/11	01.0100.0425.004130	**$175.00**	MARCUS DWAYNE ALLEN, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	11-03273-1	09/13/11	01.0100.0425.004130	**$175.00**	ADRIEL LEON-LOPEZ, CC#1
		COUNTY COURTS AT LAW	NELSON R BARRETT	11-03298-1	09/12/11	01.0100.0425.004130	**$175.00**	TRENTON RASK-KNOX, CC#1
		COUNTY COURTS AT LAW	RENEE MARIE CASTILLO-DE LA CRUZ	11-03482-3	09/09/11	01.0100.0425.004130	**$175.00**	ERNESTO J AYALA, CC#3
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	11-03513-3	09/07/11	01.0100.0425.004130	**$150.00**	RICHARD THOMAS MASON, CC#3
		COUNTY COURTS AT LAW	ALAN H SCHREIBER	11-03580-1	08/16/11	01.0100.0425.004130	**$175.00**	JESSICA CLICK, CC#1
		COUNTY COURTS AT LAW	GARY E PRUST	11-03593-1	09/13/11	01.0100.0425.004130	**$175.00**	DOMINIC LEDESMA, CC#1
		COUNTY COURTS AT LAW	ANDREA TIDWELL BOWEN	11-03622-3	09/07/11	01.0100.0425.004130	**$175.00**	JOHN DAVID GRUBBS, CC#3
		COUNTY COURTS AT LAW	DAVE HOWARD	11-03627-1	08/12/11	01.0100.0425.004130	**$175.00**	DEMARIO LEWIS, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	11-03654-1	09/13/11	01.0100.0425.004130	**$175.00**	C#07-4417-1, RICHARD MORROW, CC#1
		COUNTY COURTS AT LAW	HECTOR DEL TORO	11-03656-1	09/13/11	01.0100.0425.004130	**$175.00**	ZACHARY PETERS, CC#1
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	11-03779-3	09/06/11	01.0100.0425.004130	**$1,043.54**	CHARLES BERNARD SMITH, JR., CC#3
		COUNTY COURTS AT LAW	EDWARD P LINK	11-03795-3	09/07/11	01.0100.0425.004130	**$175.00**	CESAR BERNAL, CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	11-03815-1	09/13/11	01.0100.0425.004130	**$175.00**	JOHN THOELE, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	11-03933-1	09/13/11	01.0100.0425.004130	**$175.00**	ANDREW BAILEY, CC#1
		COUNTY COURTS AT LAW	ERIC J HARRON	11-04020-1	09/12/11	01.0100.0425.004130	**$175.00**	AMANDA MIDDLETON, CC#1
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	11-04396-1	09/13/11	01.0100.0425.004130	**$175.00**	SEAN CALVILLO, CC#1
		COUNTY COURTS AT LAW	DANIEL GARCIA	11-04398-1	09/13/11	01.0100.0425.004130	**$175.00**	SIMON MUNOZ, CC#1

		COUNTY COURTS AT LAW	BLAIR JONES	11-04420-3	09/09/11	01.0100.0425.004130	**$400.00**	C#11-04421-3, 11-04790-3, TERRY LEE MORGAN, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	11-04519-1	08/16/11	01.0100.0425.004130	**$175.00**	ASHLEY SHANE RADER, CC#1
		COUNTY COURTS AT LAW	ALAN H SCHREIBER	11-04526-1	08/16/11	01.0100.0425.004130	**$175.00**	JUAN MOYA, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	11-04799-1	08/16/11	01.0100.0425.004130	**$225.00**	C#11-02981-1, D'ANGELO BISHOP, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	11-04808-1	08/16/11	01.0100.0425.004130	**$175.00**	CAROLYN ANGELA GOMEZ, CC#1
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	11-04867-1	09/13/11	01.0100.0425.004130	**$225.00**	C#11-04868-1, JOSE HERNANDEZ, CC#1
		COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	11-04870-1	09/13/11	01.0100.0425.004130	**$345.00**	C#10-00725-1, ANTONIETTA BURDETT-SUTTON, CC#1
		COUNTY COURTS AT LAW	DANIEL GARCIA	11-04915-1	09/12/11	01.0100.0425.004130	**$175.00**	SHELLY WINTREY, CC#1
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	11-04936-3	09/06/11	01.0100.0425.004130	**$175.00**	BRUCE EDWARD BARRETT, III, CC#3
		COUNTY COURTS AT LAW	EDWARD P LINK	11-04973-3	09/07/11	01.0100.0425.004130	**$175.00**	CESAR BERNAL, CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	11-05026-1	09/13/11	01.0100.0425.004130	**$175.00**	CRYSTAL MARIE MILLER, CC#1
		COUNTY COURTS AT LAW	GREGORY S SISCO	11-05061-1	08/16/11	01.0100.0425.004130	**$175.00**	RICHARD BERMUDEZ, CC#1
		COUNTY COURTS AT LAW	MARY A ESPIRITU	11-05066-1	09/12/11	01.0100.0425.004130	**$175.00**	ANDREW LUNDIE, CC#1
		COUNTY COURTS AT LAW	GREGORY S SISCO	11-05139-1	08/16/11	01.0100.0425.004130	**$175.00**	DONALD WAYNE BATES, JR., CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	11-05255-1	09/13/11	01.0100.0425.004130	**$275.00**	C#11-05256-1, 11-05257-1, JESUS VARGAS MENDEZ, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	11-05360-1	09/13/11	01.0100.0425.004130	**$150.00**	C#11-05361-1, YEISI FIH, CC#1
		COUNTY COURTS AT LAW	BLAIR JONES	11-05384-1	08/16/11	01.0100.0425.004130	**$175.00**	MARK ANTHONY GUIDER, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	11-05458-3	09/06/11	01.0100.0425.004130	**$175.00**	ROMAN CAMACHO, CC#3
		COUNTY COURTS AT LAW	BLAIR JONES	11-05528-1	09/13/11	01.0100.0425.004130	**$175.00**	JOSE RODRIGUEZ-BOYER, CC#1
		COUNTY COURTS AT LAW	MARY A ESPIRITU	11-05554-1	09/12/11	01.0100.0425.004130	**$175.00**	MARCO GARCIA, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	11-05641-1	09/12/11	01.0100.0425.004130	**$275.00**	C#1105642-1, 11-05643-1, JOURDAHN JEFFERSON, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	11-05644-1	09/13/11	01.0100.0425.004130	**$175.00**	BILLY NORMAN, CC#1
		COUNTY COURTS AT LAW	HECTOR DEL TORO	11-05645-1	09/12/11	01.0100.0425.004130	**$175.00**	ANTEMIO SOLIS, CC#1
		COUNTY COURTS AT LAW	RENEE MARIE CASTILLO-DE LA CRUZ	11-05647-1	09/13/11	01.0100.0425.004130	**$175.00**	XAVIER WOLVERTON, CC#1
		COUNTY COURTS AT LAW	PHILLIP A DANKS	11-05669-1	09/13/11	01.0100.0425.004130	**$175.00**	KENNETH GIBSON, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	11-05687-3	09/06/11	01.0100.0425.004130	**$175.00**	THOMAS MARK STEEN, CC#3
		COUNTY COURTS AT LAW	GARY E PRUST	11-05832-3	09/06/11	01.0100.0425.004130	**$225.00**	C#11-05831-3, TIMOTHY EARL BROWN, CC#3
		COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	11-05857-3	09/06/11	01.0100.0425.004130	**$175.00**	DARIUS BRUMFIELD, CC#3
		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	11-05989-3	09/09/11	01.0100.0425.004130	**$175.00**	MARIO A BARRIENTOS, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	11-06019-3	09/06/11	01.0100.0425.004130	**$175.00**	GILBERTO GONZALEZ NAVARETTE, CC#3
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	11-06024-3	09/02/11	01.0100.0425.004130	**$175.00**	SAHRA VALMASSEI, CC#3
		COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	2011-110064	08/15/11	01.0100.0425.004141	**$130.00**	C#08-1643-FC4, SPANISH INTERP, CC#4

		COUNTY COURTS AT LAW	WESTERN INTERPRETING NETWORK	4492	08/22/11	01.0100.0425.004141	**$297.50**	INTERPRETING, AUG 18/11, CC#3
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	469	08/26/11	01.0100.0425.004141	**$495.00**	SPANISH INTERP, AUG 18, 24, 25/11, CC#3
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	477	09/02/11	01.0100.0425.004141	**$440.00**	SPANISH INTERP, AUG 25, 29, SEP 1/11, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	98-745-F368-FC1B	09/13/11	01.0100.0425.004130	**$130.00**	T, CHILDREN, CC#1
							Total Dept.: 32,091.04	
	0426	COUNTY COURT AT LAW 1	SUZANNE BROOKS	09/08/11	09/08/11	01.0100.0426.004232	**$53.84**	AUG 24/11, EXP REIMB, CC#1
		COUNTY COURT AT LAW 1	SPEEDY GONZALES PRINTING INC	2431	08/29/11	01.0100.0426.004350	**$168.00**	PO 134754, CASE RESET NOTICES (1,000), CC#1
							Total Dept.: 221.84	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	110822576	08/29/11	01.0100.0427.004621	**$84.50**	S#K3023745, SEP 2011, CC#2
		COUNTY COURT AT LAW 2	RURAL ASSOC FOR COURT ADMINISTRATION	2012;LOWDER	09/21/11	01.0100.0427.003900	**$25.00**	2011-2012 MEMBERSHIP DUES FOR D LOWDER, CC#2
							Total Dept.: 109.50	
	0428	COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	110822345	08/29/11	01.0100.0428.004621	**$23.95**	S#K9114399, SEP 2011, CC#3
		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	110822346	08/29/11	01.0100.0428.004621	**$91.57**	S#K7400200, SEP 2011, CC#3
							Total Dept.: 115.52	
	0429	COUNTY COURT AT LAW 4	DAVID TRISTAN	09/12/11	09/12/11	01.0100.0429.004232	**$451.73**	SEP 7-10/11, EXP REIMB, CC#4
							Total Dept.: 451.73	
	0435	DISTRICT COURTS	STUMP & STUMP	02-750-F277-395	09/13/11	01.0100.0435.004130	**$150.00**	DC, A CHILD, 395TH
		DISTRICT COURTS	MAUREEN BURROWS	04-757-K26	08/31/11	01.0100.0435.004100	**$1,890.00**	C#04-757-K26, AUG 28-31/11, PSYCH EVAL, PHONE CONF, RECORDS, 26TH
		DISTRICT COURTS	CLARK & CLARK	05-2326-F395D	09/13/11	01.0100.0435.004130	**$195.00**	H, CHILDREN, 395TH
		DISTRICT COURTS	FARAH AHMED	08-153-F425	09/09/11	01.0100.0435.004130	**$232.70**	M, CHILDREN, 425TH
		DISTRICT COURTS	MAUREEN BURROWS	09-1598-K26/B	08/31/11	01.0100.0435.004100	**$1,575.00**	C#09-1598-K26, AUG 30-31/11, PSYCH EVAL, RECORDS, 26TH
		DISTRICT COURTS	TILLMAN BRANIFF PLLC	09-1642-K277	09/12/11	01.0100.0435.004130	**$500.00**	VANDIVICE LOGGINS, 277TH
		DISTRICT COURTS	JOSHUA P MURRAY	09-3024-F395	09/13/11	01.0100.0435.004130	**$2,150.00**	SCAR, 395TH
		DISTRICT COURTS	JOSHUA P MURRAY	10-0749-F395	09/13/11	01.0100.0435.004130	**$1,600.00**	VG, SG, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	10-075-J395A	09/08/11	01.0100.0435.004130	**$750.00**	E.J.S., 395TH
		DISTRICT COURTS	LUCAS C WILSON	10-101-J395	09/13/11	01.0100.0435.004130	**$500.00**	M.G.U., 395TH
		DISTRICT COURTS	STUMP & STUMP	10-1875-F395E	09/13/11	01.0100.0435.004130	**$350.00**	NH, NH, GH, CHILDREN, 395TH
		DISTRICT COURTS	J R HANCOCK	10-229-J395	09/13/11	01.0100.0435.004130	**$150.00**	B.W., 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	10-305-J395	09/13/11	01.0100.0435.004130	**$800.00**	D.A.M., 395TH
		DISTRICT COURTS	LUCAS C WILSON	10-360-J395A	09/13/11	01.0100.0435.004130	**$500.00**	J.L.R., 395TH
		DISTRICT COURTS	STEVEN A GONZALES	10-362-J395	09/12/11	01.0100.0435.004130	**$500.00**	DRB, 395TH

		DISTRICT COURTS	LAURA GONZALEZ TAYLOR	10-364-J395	09/13/11	01.0100.0435.004130	**$750.00**	R.B., 395TH
		DISTRICT COURTS	STEVEN A GONZALES	10-373-J395	09/13/11	01.0100.0435.004130	**$150.00**	IL, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	10501	09/01/11	01.0100.0435.004141	**$300.00**	C#11-796-K277, 11-810-K277, 10-922-K277, SPANISH INTERPRETING SVC, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	10516	09/08/11	01.0100.0435.004141	**$225.00**	SPANISH INTERPRETING, SEP 8/11, 277TH
		DISTRICT COURTS	J R HANCOCK	11-0090-J395	09/13/11	01.0100.0435.004130	**$150.00**	C#11-0205-J395, R.H., 395TH
		DISTRICT COURTS	JOSHUA P MURRAY		09/12/11	01.0100.0435.004130	**$500.00**	C#11-0205-J395, R.H., 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	11-0096-J395	09/13/11	01.0100.0435.004130	**$500.00**	K.M., 395TH
		DISTRICT COURTS	LAURA GONZALEZ TAYLOR	11-0101-J395	09/13/11	01.0100.0435.004130	**$750.00**	V.C-R, 395TH
		DISTRICT COURTS	LUCAS C WILSON	11-0110-J395	09/13/11	01.0100.0435.004130	**$500.00**	N.S.M., 395TH
		DISTRICT COURTS	ROBERT F MAIER	11-0137-J395	09/08/11	01.0100.0435.004130	**$500.00**	T.J.M., 395TH
		DISTRICT COURTS	STEVEN A GONZALES	11-0139-J395	09/13/11	01.0100.0435.004130	**$500.00**	DRV, 395TH
		DISTRICT COURTS	KRISTIN DOLES	11-0147-J395	09/13/11	01.0100.0435.004130	**$150.00**	A.M., 395TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	11-0154-J395	09/13/11	01.0100.0435.004130	**$500.00**	L.J., 395TH
		DISTRICT COURTS	KRISTIN DOLES	11-0161-J395	09/13/11	01.0100.0435.004130	**$150.00**	P.W., 395TH
		DISTRICT COURTS	B JEANE CLARKE	11-0175-J395	09/13/11	01.0100.0435.004130	**$500.00**	GIG, 395TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	11-0180-J395	09/13/11	01.0100.0435.004130	**$500.00**	NS, 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	11-0214-J395	09/13/11	01.0100.0435.004130	**$150.00**	C.S., 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	11-0216-J395	09/13/11	01.0100.0435.004130	**$150.00**	A.L., 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	11-0221-J395	09/13/11	01.0100.0435.004130	**$500.00**	B.D.C., 395TH
		DISTRICT COURTS	KRISTIN DOLES	11-0229-J395	09/13/11	01.0100.0435.004130	**$500.00**	J.L., 395TH
		DISTRICT COURTS	RANDALL J PICK	11-0483-F395A	09/13/11	01.0100.0435.004130	**$400.00**	I.R., CHILDREN, 395TH
		DISTRICT COURTS	JOSHUA P MURRAY	11-1132-K277	09/08/11	01.0100.0435.004130	**$500.00**	JESSICA RODELA, 277TH
		DISTRICT COURTS	LESLI R FITZPATRICK	11-1182-K277	09/08/11	01.0100.0435.004130	**$500.00**	KENNETH WILLIAM MITCHELL, 277TH
		DISTRICT COURTS	BRETTELL INTERPRETATION SERVICES	11-1991-F425	08/19/11	01.0100.0435.004141	**$97.50**	C#11-1991-F425, INTERPRETATION SVC, AUG 19/11, 425TH
		DISTRICT COURTS	FARAH AHMED	11-2236-F395	09/13/11	01.0100.0435.004130	**$400.00**	MDB, 395TH
		DISTRICT COURTS	RYAN DECK	11-450-K277	09/08/11	01.0100.0435.004130	**$500.00**	C#10-1033-K277, JOSHUA WEIR, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	11-493-K277	09/08/11	01.0100.0435.004130	**$500.00**	RONALD ANDERSON, 277TH
		DISTRICT COURTS	DUKE HILDRETH	11-773-K277	09/07/11	01.0100.0435.004130	**$500.00**	LARRY SAMPLES, 277TH
		DISTRICT COURTS	DUKE HILDRETH	11-881-K277	09/07/11	01.0100.0435.004130	**$500.00**	LARRY SAMPLES, 277TH
		DISTRICT COURTS	ROBERT F MAIER	11-972-K277	09/12/11	01.0100.0435.004130	**$500.00**	JOHN AARON BURWELL, 277TH
		DISTRICT COURTS	COMMUNICATION BY HAND	110909WC395	09/09/11	01.0100.0435.004141	**$212.50**	AUG 22/11, INTERPRETING SVC, 395TH
		DISTRICT COURTS	COMMUNICATION BY HAND	110913CT26	09/13/11	01.0100.0435.004141	**$170.00**	SEP 12/11, C#11-1160-K26, INTERPRETING SVC, 26TH
		DISTRICT COURTS	CANON FINANCIAL SERVICES INC	11290004	09/12/11	01.0100.0435.004621	**$310.26**	S#CXT04537, SEP 11, D/CRT

		DISTRICT COURTS	AIMEE WALKER	1567	09/09/11	01.0100.0435.004125	**$144.40**	C#08-1248-K277, SEP 9/11, TRANSCRIPTS, 277TH
		DISTRICT COURTS	XEROX CORPORATION	56990538	09/01/11	01.0100.0435.004621	**$178.26**	S#XEK-503563, PO 133110, JUN 1-AUG 30/11, D/CRT
		DISTRICT COURTS	LAURA A MARTINEZ	93-242-F26-395D	09/13/11	01.0100.0435.004130	**$70.00**	LCP, CLP, 395TH
		DISTRICT COURTS	BLAIR JONES	CHAMBER FILE;JD1	09/12/11	01.0100.0435.004130	**$150.00**	JD, 395TH
							Total Dept.: 25,400.62	
	0436	26TH DISTRICT COURT	DOUG SHAVER	09/02/11	09/02/11	01.0100.0436.004010	**$508.83**	AUG 28-SEP 1/11, VISITING JUDGE, 26TH
							Total Dept.: 508.83	
	0437	277TH DISTRICT COURT	JAMES E MORGAN	08/31/11	08/31/11	01.0100.0437.004010	**$153.07**	AUG 29/11, EXP REIMB, 277TH
							Total Dept.: 153.07	
	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	165;368TH	09/01/11	01.0100.0438.004211	**$5.40**	AUG 2011, 368TH
							Total Dept.: 5.40	
	0440	DISTRICT ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1046094-AU11	09/03/11	01.0100.0440.004216	**$55.35**	S#3942784, AUG 20-SEP 20/11, D/ATTY
		DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	11290009	09/12/11	01.0100.0440.004620	**$63.75**	S#DRL23232, SEP 2011, D/ATTY
		DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	11290010	09/12/11	01.0100.0440.004621	**$274.45**	S#DHJ05288, SEP 2011, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	165;DATTY	09/01/11	01.0100.0440.004211	**$89.74**	AUG 2011, D/ATTY
		DISTRICT ATTORNEY	TERRI POPEJOY	2011-0049	08/23/11	01.0100.0440.004125	**$325.00**	C#10-922-K277, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	2011;BRADLEY	09/14/11	01.0100.0440.003900	**$75.00**	2011-2012, DUES, J BRADLEY, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	31313038	09/05/11	01.0100.0440.003301	**$203.90**	PO 135244, AUG 29-SEP 4/11, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	31369232	09/12/11	01.0100.0440.003301	**$151.46**	PO 135244, SEP 5-11/11, D/ATTY
		DISTRICT ATTORNEY	VERIZON WIRELESS	6626542122	09/04/11	01.0100.0440.004209	**$184.79**	AUG 5-SEP 4/11, D/ATTY
		DISTRICT ATTORNEY	D & L PRINTING, INC	85291	08/16/11	01.0100.0440.004350	**$32.00**	PO 130014, 134705, BUS CARDS, E FIFIELD, D/ATTY
		DISTRICT ATTORNEY	MARLENE ERIVES	GJ051911A	08/21/11	01.0100.0440.004125	**$160.00**	C#10-1724-K277, TRANSCRIPTS, D/ATTY
							Total Dept.: 1,615.44	
	0441	425TH DISTRICT COURT	MARK SILVERSTONE	09/09/11	09/09/11	01.0100.0441.003900	**$275.00**	MAY 18/11, EXP REIMB, 425TH
							Total Dept.: 275.00	
	0451	J.P. PRECINCT 1	DELMERIA GARCIA	09/12/11	09/12/11	01.0100.0451.004232	**$60.61**	AUG 25-SEP 2/11, EXP REIMB, JP#1
		J.P. PRECINCT 1	AMY WILSON	09/13/11	09/13/11	01.0100.0451.004232	**$51.95**	AUG 25-SEP 1/11, EXP REIMB, JP#1
		J.P. PRECINCT 1	BARBARA DELGADO		09/13/11	01.0100.0451.004232	**$51.95**	AUG 25-SEP 1/11, EXP REIMB, JP#1
		J.P. PRECINCT 1	EARLENE COPELAND		09/13/11	01.0100.0451.004232	**$51.95**	AUG 25-SEP 1/11, EXP REIMB, JP#1
		J.P. PRECINCT 1	HORACE LEWIS		09/13/11	01.0100.0451.004232	**$51.95**	AUG 25-SEP 1/11, EXP REIMB, JP#1
		J.P. PRECINCT 1	ROSARIO SANCHEZ		09/13/11	01.0100.0451.004232	**$60.61**	AUG 25-SEP 2/11, EXP REIMB, JP#1

		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	11-02554	08/31/11	01.0100.0451.004190	**$2,300.00**	KING ALLAN YENAWINE, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	11-02935	08/29/11	01.0100.0451.004190	**$2,300.00**	RODOLFO M RODRIGUEZ, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	11-03050	08/29/11	01.0100.0451.004190	**$2,300.00**	MARTINA CRUZ, JP#1
		J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	11290049	09/12/11	01.0100.0451.004621	**$242.36**	S#FRU37158, FRU37155, SEP 2011, JP#1
							Total Dept.: 7,471.38	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/31/11;TSC	08/31/11	01.0100.0452.004192	**$200.00**	TRACIE SMITH CRAWFORD, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/03/11;BNS	09/03/11	01.0100.0452.004192	**$200.00**	BEN N SMITH, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/03/11;MC	09/03/11	01.0100.0452.004192	**$200.00**	MR. CONNOLLY, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/03/11;MS	09/03/11	01.0100.0452.004190	**$200.00**	MADDLLY SKINNER, JP#2
		J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1043547-AU11	09/03/11	01.0100.0452.004216	**$132.00**	S#3130189, AUG 20-SEP 20/11, JP#2
							Total Dept.: 932.00	
	0454	J.P. PRECINCT 4	JESSICA SCHMIDT	08/30/11	08/30/11	01.0100.0454.004231	**$86.58**	JUL 19-AUG 29/11, EXP REIMB, JP#4
					08/30/11	01.0100.0454.004232	**$273.80**	JUL 19-AUG 29/11, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS		08/30/11	01.0100.0454.004231	**$35.13**	JUL 19-AUG 2/11, EXP REIMB, JP#4
					08/30/11	01.0100.0454.004232	**$463.85**	JUL 19-AUG 2/11, EXP REIMB, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/08/11;WEJ	09/08/11	01.0100.0454.004192	**$200.00**	WILLIAM ERWIN JONES, III, JP#4
		J.P. PRECINCT 4	JUDI LEWIS	09/13/11	09/13/11	01.0100.0454.004231	**$33.30**	SEP 8-13/11, EXP REIMB, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-02783	09/08/11	01.0100.0454.004190	**$2,300.00**	THOMAS JAMES CARRUTHERS, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	110505300	05/26/11	01.0100.0454.004621	**$19.27**	PO 129531, FAX SYS, JUN 11, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	110645202	06/29/11	01.0100.0454.004621	**$19.27**	PO 129531, FAX SYS, JUL 11, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	110782633	07/28/11	01.0100.0454.004621	**$19.27**	PO 129531, FAX SYS, AUG 11, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS INC	210043-0	09/08/11	01.0100.0454.003100	**-$534.40**	PO 135204, TONER, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS INC	210245	09/07/11	01.0100.0454.003100	**$446.98**	PO 135204, TONER, JP#4
		J.P. PRECINCT 4	MATTHEW BENDER & CO, INC	21299706	08/25/11	01.0100.0454.003901	**$226.72**	TX CRIM & TRAF LAW 2011-2012, JP#4

		J.P. PRECINCT 4	MATTHEW BENDER & CO, INC	21299714	08/25/11	01.0100.0454.003901	**$169.72**	TX CRIM & TRAF LAW 11-12, JP#4
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2803003	08/31/11	01.0100.0454.004141	**$9.92**	AUG 11, OVER THE PHONE INTERP, JP#4
		J.P. PRECINCT 4	WEST GROUP	823418477	08/31/11	01.0100.0454.004210	**$83.00**	ONLINE CHRGS, AUG 11, JP#4
							Total Dept.: 3,852.41	
	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1055541-SP11	09/13/11	01.0100.0475.004216	**$342.00**	S#3136792, JUN 30-SEP 30/11, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	1108031328	08/31/11	01.0100.0475.004210	**$42.00**	AUG 1-31/11, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	1108310318	08/31/11	01.0100.0475.004210	**$59.00**	AUG 1-31/11, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	11290001	09/12/11	01.0100.0475.004621	**$211.30**	S#KJY02738, SEP 11, C/ATTY
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	165;CATTY	09/01/11	01.0100.0475.004211	**$69.89**	AUG 11, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	31077086	08/22/11	01.0100.0475.003301	**$187.01**	PO 134685, AUG 15-21/11, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	31313036	09/05/11	01.0100.0475.003301	**$221.69**	PO 134685, AUG 29-SEP 4/11, C/ATTY
		COUNTY ATTORNEY	IKON OFFICE SOLUTIONS	85440246	08/29/11	01.0100.0475.004621	**$166.58**	S#C14065969, AUG 17-SEP 16/11, C/ATTY
							Total Dept.: 1,299.47	
	0491	BUDGET OFFICE	VERIZON WIRELESS	6629660543	09/10/11	01.0100.0491.004210	**$37.99**	AUG 11-SEP 10/11, BDGT OFC
							Total Dept.: 37.99	
	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	784147	09/06/11	01.0100.0492.003010	**$1,208.99**	PO 135076, OMNI USBS, ELEC
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	784148	09/06/11	01.0100.0492.004251	**$13,715.00**	PO 134932, LITHIUM BATTERIES, ELEC
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	784149	09/06/11	01.0100.0492.004251	**$58.45**	PO 134932, PEB BATTERIES, ELEC
		ELECTIONS	VERIZON SOUTHWEST	SEP 11;03261	09/04/11	01.0100.0492.004211	**$14.56**	SEP 4-OCT 3/11, ELEC
							Total Dept.: 14,997.00	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/27/11PN;CT	07/27/11	01.0100.0494.004310	**$38.85**	PUB NOTICE, BIDS FOR CONTRACT TOWING SVC, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/10/11PN;CT	08/10/11	01.0100.0494.004310	**$38.85**	PUB NOT, BIDS FOR CONTRACT MOWING SVC, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/31/11PN;AE	08/31/11	01.0100.0494.004310	**$38.85**	PUB NOT, BIDS FOR ASPHALT EMULSION, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/02/11PN;AE	09/02/11	01.0100.0494.004310	**$38.85**	PUB NOT, BIDS FOR ASPHALT EMULSION, PUR
		PURCHASING DEPT	BRENDA FULLER	09/20/11	09/20/11	01.0100.0494.004231	**$34.41**	AUG 25-30/11, EXP REIMB, PUR
					09/20/11	01.0100.0494.004232	**$226.53**	AUG 25-30/11, EXP REIMB, PUR

		PURCHASING DEPT	LISA MARADEN	09/21/11	09/21/11	01.0100.0494.004232	**$220.00**	AUG 25-30/11, EXP REIMB, PUR
							Total Dept.: 636.34	
	0495	COUNTY AUDITOR	DIANE GRAY	03/28/11	03/28/11	01.0100.0495.004231	**$9.82**	FEB 2-MAR 24/11, EXP REIMB, AUD
					03/28/11	01.0100.0495.004232	**$27.53**	FEB 2-MAR 24/11, EXP REIMB, AUD
		COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	11290028	09/12/11	01.0100.0495.004621	**$310.07**	S#DHJ05384, SEP 2011, AUD
		COUNTY AUDITOR	INTERNATIONAL ACCOUNTS PAYABLE PROFESSIONALS INC	2011;ALLEN	09/14/11	01.0100.0495.003900	**$195.00**	C#10558700, 2011-2012 DUE, D ALLEN, AUD
							Total Dept.: 542.42	
	0497	COUNTY TREASURER	TRIPLE D SECURITY	344537-IN	09/01/11	01.0100.0497.004300	**$4,497.61**	SEP 2011, ARMORED SVC, TREAS
		COUNTY TREASURER	EASTMAN PARK MICROGRAHICS INC	41524	08/31/11	01.0100.0497.004500	**$704.50**	S#FE210619, BURSTER MAINT, APR 1-JUN 30/11, TREAS
		COUNTY TREASURER	OFFICE DEPOT, INC	577653613001	09/02/11	01.0100.0497.003005	**$64.71**	PO 135176, SHELVES, TREAS
		COUNTY TREASURER	DELL COMPUTER CORP	XFF8WR9M2	08/24/11	01.0100.0497.003010	**$16.49**	PO 135017, SURGE PROTECTOR, TREAS
		COUNTY TREASURER	DELL COMPUTER CORP	XFFD31PW6	08/29/11	01.0100.0497.003010	**$1,223.40**	PO 135017, OPTIPLEX 790, S#96DD0R1, TREAS
							Total Dept.: 6,506.71	
	0499	CO TAX ASSESSOR COLLECTOR	MARY MARTINEZ	08/31/11	08/31/11	01.0100.0499.004231	**$30.69**	AUG 31/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	09/01/11	09/01/11	01.0100.0499.004232	**$183.00**	AUG 23-31/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	WESLEY ANDERSON		09/01/11	01.0100.0499.004231	**$8.33**	AUG 10-30/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL	09/06/11	09/06/11	01.0100.0499.004231	**$66.05**	AUG 3-31/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GEOFFREY S LAWRENCE	09/08/11	09/08/11	01.0100.0499.004232	**$180.00**	AUG 27-31/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	09/13/11	09/13/11	01.0100.0499.004209	**$41.01**	AUG 1-31/11, EXP REIMB, TAX A/C
					09/13/11	01.0100.0499.004231	**$38.30**	AUG 1-31/11, EXP REIMB, TAX A/C
					09/13/11	01.0100.0499.004232	**$316.53**	AUG 1-31/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	11290014	09/12/11	01.0100.0499.004621	**$232.59**	S#DFW10972, PO 130370, SEP 2011, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	11290015	09/12/11	01.0100.0499.004621	**$227.70**	S#DFW10941, PO 130369, SEP 2011, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	11290026	09/12/11	01.0100.0499.004621	**$240.61**	S#DHJ06849, PO 132899, SEP 2011, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	11290030	09/12/11	01.0100.0499.004621	**$100.81**	S#FRU33954, PO 129635, SEP 2011, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS INC	209661-0	08/31/11	01.0100.0499.003100	**$87.45**	PO 135042, OFC SUP, TAX A/C

		CO TAX ASSESSOR COLLECTOR	MATTHEW BENDER & CO, INC	21390002	08/26/11	01.0100.0499.003901	**$35.47**	PO 134017, TX TRAFFIC LAWS 2011 EDITION, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SPEEDY GONZALES PRINTING INC	2437	08/31/11	01.0100.0499.004350	**$736.00**	PO 134977, CUSTOM WINDOW ENVELOPES, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SPEEDY GONZALES PRINTING INC	2448	09/08/11	01.0100.0499.004350	**$736.00**	PO 135034, CUSTOM WINDOW ENVELOPES, TAX A/C
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	49855	08/31/11	01.0100.0499.003120	**$1,518.00**	PO 135035, TONER (7), TAX A/C
							Total Dept.: 4,778.54	
	0503	INFORMATION TECHNOLOGY	JEFFERY A SMITH	09/12/11	09/12/11	01.0100.0503.004232	**$140.00**	AUG 29-SEP 1/11, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	11290003	09/12/11	01.0100.0503.004621	**$365.00**	S#SD4450MX, PO 129202, SEP 2011, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	11290005	09/12/11	01.0100.0503.004621	**$193.89**	S#DBE03262, PO 129200, SEP 2011, ITS
		INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2011M300	07/01/11	01.0100.0503.003010	**$415.00**	REIMB TO REPLACE DAMAGED 19" MONITOR AT WILCO PSAP DURING CAD INSTALATION MAY 7/11, ITS
		INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	40172-JM	08/31/11	01.0100.0503.004505	**$73,520.74**	OSSI MAINT, JUL 1-SEP 30/11, ITS
		INFORMATION TECHNOLOGY	ADAM HEATH CONSTRUCTION	57	09/14/11	01.0100.0503.004510	**$5,435.00**	PO 135052, CONSTRUCTION SVCS, ITS
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	577347135001	08/31/11	01.0100.0503.003100	**$86.33**	PO 134521, OFC SUP, ITS
		INFORMATION TECHNOLOGY	CIBER, INC	8-089053	09/06/11	01.0100.0503.004100	**$3,000.00**	AUG 2011, ORACLE SUPPORT, ITS
		INFORMATION TECHNOLOGY	SOLARWINDS INC	IN49183	09/08/11	01.0100.0503.005741	**$5,995.00**	PO 135281, SOLARWINDS VIRTUALIZATION MANAGER W/1 YR MAINT, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 11;03313	09/07/11	01.0100.0503.004211	**$50.90**	SEP 11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 11;47114	09/10/11	01.0100.0503.004211	**$81.60**	SEP 10-OCT 9/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 11;64554	09/10/11	01.0100.0503.004211	**$17.29**	SEP 10-OCT 9/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 11;67474	09/10/11	01.0100.0503.004211	**$20.04**	SEP 10-OCT 9/11, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	SEP 11;70234	09/02/11	01.0100.0503.004211	**$2,650.24**	SEP 3-OCT 2/11, ITS
					09/02/11	01.0100.0503.004214	**$467.69**	SEP 3-OCT 2/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 11;85214	09/10/11	01.0100.0503.004211	**$81.60**	SEP 10-OCT 9/11, ITS

		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XFF5JN382	08/18/11	01.0100.0503.003010	**$10,502.31**	PO 134650, STACKING SWITCHES, FASTIRONS, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XFFJ9T1C8	09/01/11	01.0100.0503.003010	**$1,570.50**	PO 135033, DELL PRECISION T1600, S#FNJL0R1, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XFFN93F92	09/08/11	01.0100.0503.003010	**$46.74**	PO 135033, KEYBOARD/MOUSE, ITS
							Total Dept.: 104,639.87	
	0509	WMSN CTY BUILDINGS	KENNETH A FONTENOT	09/12/11	09/12/11	01.0100.0509.004231	**$15.54**	AUG 23-SEP 5/11, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	TOBY BONNET	09/13/11	09/13/11	01.0100.0509.004231	**$21.65**	SEP 9/11, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	VILLEDA BUILDING SERVICE LLC	090111A	09/01/11	01.0100.0509.004962	**$23,607.23**	PO 129691, JANITORIAL SVC, MAINT
		WMSN CTY BUILDINGS	VILLEDA BUILDING SERVICE LLC	090111B	09/01/11	01.0100.0509.004962	**$434.16**	PO 129696, JANITORIAL SVC, MAINT
		WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	11290018	09/12/11	01.0100.0509.004621	**$124.79**	S#FRU37498, PO 131102, SEP 2011, MAINT
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	185258	09/01/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	187892	09/01/11	01.0100.0509.004510	**$21.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11
		WMSN CTY BUILDINGS	FSG LIGHTING	2559130	09/13/11	01.0100.0509.004510	**$1,377.65**	PO 135057, LIGHT BULBS, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	259141	09/01/11	01.0100.0509.003318	**$12.70**	PO 134370, ABSORBENT, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	259307	09/01/11	01.0100.0509.003318	**$55.18**	PO 134370, DAMP MOP, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	261768	09/06/11	01.0100.0509.003318	**$349.72**	PO 134370, JANITORIAL SUP, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	262746	09/08/11	01.0100.0509.003318	**$2,675.49**	PO 134370, JANITORIAL SUP, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	262754	09/08/11	01.0100.0509.003318	**$117.55**	PO 134370, CAN LINERS, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	577362198001	08/31/11	01.0100.0509.003100	**$18.74**	PO 134696, INK, MAINT
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	577643721001	09/02/11	01.0100.0509.003100	**$68.82**	PO 134696, OFC SUP, MAINT
		WMSN CTY BUILDINGS	CENTEX PROPANE	59297	09/07/11	01.0100.0509.003301	**$25.48**	PO 133569, FUEL, MAINT
		WMSN CTY BUILDINGS	CENTEX PROPANE	59313	09/08/11	01.0100.0509.003301	**$37.00**	PO 133569, FUEL, MAINT
		WMSN CTY BUILDINGS	TEXAS COMMISSION ON JAIL STANDARDS	631	09/07/11	01.0100.0509.004999	**$35.00**	PO 135208, MANUAL, MAINT
		WMSN CTY BUILDINGS	TEXAS COMMISSION ON JAIL STANDARDS	632	09/07/11	01.0100.0509.004999	**$25.00**	PO 135208, MANUAL, MAINT
		WMSN CTY BUILDINGS	STANLEY SECURITY SOLUTIONS	901572214	09/03/11	01.0100.0509.004510	**$328.39**	PO 131317, PROX CARDS, MAINT
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	SE11149	09/01/11	01.0100.0509.004810	**$9,930.55**	PO 129263, SEP 11, LANDSCAPE MAINT, MAINT

		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	SE11151	09/01/11	01.0100.0509.004810	**$876.80**	PO 129263, SEP 11, LANDSCAPE MAINT, MAINT
							Total Dept.: 40,158.44	
	0510	PARKS DEPARTMENT	ANDREW LEE	09/16/11	09/16/11	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	DENNIS W HAGER		09/16/11	01.0100.0510.004100	**$160.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		09/16/11	01.0100.0510.004100	**$165.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GENE M WERMES		09/16/11	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		09/16/11	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		09/16/11	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	PAUL J MCKINNEY		09/16/11	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		09/16/11	01.0100.0510.004100	**$70.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		09/16/11	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		09/16/11	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062647556	09/08/11	01.0100.0510.003311	**$35.00**	PO 134998, UNIFORMS, PARKS
		PARKS DEPARTMENT	AL CLAWSON DISPOSAL INC	134538	09/05/11	01.0100.0510.004430	**$314.15**	PO 132866, EXTRA DUMPSTER FOR SOCCER TOURNAMENTS, PARKS
		PARKS DEPARTMENT	COMMERCIALSWIM MANAGEMENT LLC	210972	08/26/11	01.0100.0510.003554	**$410.00**	PO 135271, POOL CHEMICALS, PARKS
		PARKS DEPARTMENT	BENITA BONNER	SEP 11;PARKS	09/19/11	01.0100.0510.004999	**$20.00**	REPLENISH CASH BOX SHORTAGE, PARKS
							Total Dept.: 1,894.15	
	0540	EMS	ROUND ROCK WELDING SUPPLY	1052805	08/29/11	01.0100.0540.003200	**$11.75**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1052807	08/29/11	01.0100.0540.003200	**$11.75**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1052809	08/29/11	01.0100.0540.003200	**$33.00**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1053088	08/30/11	01.0100.0540.003200	**$16.00**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1053089	08/30/11	01.0100.0540.003200	**$20.25**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1053091	08/30/11	01.0100.0540.003200	**$16.00**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1053435	08/31/11	01.0100.0540.003200	**$35.70**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1053443	08/31/11	01.0100.0540.003200	**$11.75**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1053445	08/31/11	01.0100.0540.003200	**$33.00**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1053446	08/31/11	01.0100.0540.003200	**$20.25**	PO 132869, OXY, EMS

		EMS	ROUND ROCK WELDING SUPPLY	1053447	08/31/11	01.0100.0540.003200	**$24.50**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1053448	08/31/11	01.0100.0540.003200	**$7.50**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1053449	08/31/11	01.0100.0540.003200	**$11.75**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1053451	08/31/11	01.0100.0540.003200	**$11.75**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1053452	08/31/11	01.0100.0540.003200	**$16.00**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1054596	09/06/11	01.0100.0540.003200	**$28.75**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1054597	09/06/11	01.0100.0540.003200	**$27.20**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1054598	09/06/11	01.0100.0540.003200	**$7.50**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1054906	09/07/11	01.0100.0540.003200	**$20.25**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1054907	09/07/11	01.0100.0540.003200	**$33.00**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1054909	09/07/11	01.0100.0540.003200	**$41.50**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1054910	09/07/11	01.0100.0540.003200	**$27.20**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1054911	09/07/11	01.0100.0540.003200	**$45.75**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1054912	09/07/11	01.0100.0540.003200	**$7.50**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1054913	09/07/11	01.0100.0540.003200	**$24.50**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1054919	09/07/11	01.0100.0540.003200	**$11.75**	PO 132869, OXY, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1054920	09/07/11	01.0100.0540.003200	**$24.50**	PO 132869, OXY, EMS
		EMS	CANON FINANCIAL SERVICES INC	11290034	09/12/11	01.0100.0540.004621	**$586.08**	S#DHJ07475, PO 131990, SEP 11, EMS
		EMS	VIDACARE CORPORATION	17021	08/31/11	01.0100.0540.003200	**$1,986.82**	PO 135164, MED SUP, EMS
		EMS	BATTERIES PLUS	215975	09/06/11	01.0100.0540.003107	**$2,799.80**	PO 134771, STRETCHER BATTERIES (20), EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	25044488	07/15/11	01.0100.0540.003307	**$787.30**	PO 134198, PHARM (10), EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	25649319	09/08/11	01.0100.0540.003307	**-$91.20**	PO 134198, PHARM (10), EMS

		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3578182	09/01/11	01.0100.0540.003200	**$483.00**	PO 135160, IV SETS (7), EMS
		EMS	MILLER UNIFORMS & EMBLEMS, INC	500420	09/01/11	01.0100.0540.003311	**$790.75**	PO 134598, UNIFORMS FOR C SPRIGGS, EMS
		EMS	MILLER UNIFORMS & EMBLEMS, INC	501027	08/30/11	01.0100.0540.003311	**$349.80**	PO 131872, UNIFORMS, (3) FOR K HORAN, EMS
		EMS	MILLER UNIFORMS & EMBLEMS, INC	501527	09/02/11	01.0100.0540.003311	**$339.72**	PO 131872, UNIFORMS, B CARRILLO, EMS
		EMS	MILLER UNIFORMS & EMBLEMS, INC	501561	09/07/11	01.0100.0540.003311	**$350.00**	PO 131872, UNIFORMS FOR S YOUNGER, EMS
		EMS	MILLER UNIFORMS & EMBLEMS, INC	501966	09/07/11	01.0100.0540.003311	**$63.68**	PO 135092, TROUSERS (1) FOR L LINGO, EMS
		EMS	MILLER UNIFORMS & EMBLEMS, INC	502199	08/31/11	01.0100.0540.003311	**$350.00**	PO 131872, UNIFORMS(3) FOR L LINGO, EMS
		EMS	OFFICE DEPOT, INC	577130400001	08/30/11	01.0100.0540.003100	**$125.68**	PO 135093, OFC SUP, EMS
		EMS	HENRY SCHEIN, INC	5863291-01	09/01/11	01.0100.0540.003200	**$1,275.00**	PO 135167, MED SUP, PHARM, EMS
					09/01/11	01.0100.0540.003307	**$704.60**	PO 135167, MED SUP, PHARM, EMS
		EMS	QUADMED, INC	58723	09/01/11	01.0100.0540.003200	**$606.20**	PO 13563, TEST STRIPS, CUFFS, EMS
		EMS	QUADMED, INC	58728	09/01/11	01.0100.0540.003200	**$1,075.90**	PO 135158, VENI-GARD IV DRESS, EMS
		EMS	AT&T CORP	SEP 11;16515	09/09/11	01.0100.0540.004211	**$61.94**	SEP 9-OCT 8/11, EMS
		EMS	AT&T CORP	SEP 11;51132	09/07/11	01.0100.0540.004211	**$97.97**	SEP 7-OCT 6/11, EMS
		EMS	AT&T CORP	SEP 11;51557	09/07/11	01.0100.0540.004211	**$83.86**	SEP 7-OCT 6/11, EMS
		EMS	TIME WARNER CABLE	SEP 11;EMS#11	09/18/11	01.0100.0540.004211	**$114.69**	SEP 18-OCT 17/11, EMS
							Total Dept.: 13,521.94	
	0541	EMERGENCY MANAGEMENT	OZARKA NATURAL SPRING WATER	1H0122517964	08/16/11	01.0100.0541.003905	**$2.67**	AUG 8-16/11, EMER MGMT
							Total Dept.: 2.67	
	0542	HAZ-MAT	SRI MONOGRAMMING INC	101483	07/11/11	01.0100.0542.003311	**$102.00**	PO 134036, CAPS, HAZ MAT
		HAZ-MAT	SRI MONOGRAMMING INC	101484	09/09/11	01.0100.0542.003311	**$425.00**	PO 134036, SHIRTS, PATCHES, HAZ MAT
							Total Dept.: 527.00	
	0551	CONSTABLE PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1248561-20110831	08/31/11	01.0100.0551.004210	**$112.50**	PO 135175, AUG 2011, ONLINE CHRGS, CONST#1
		CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	365795	09/01/11	01.0100.0551.003004	**$131.67**	PO 134162, AMMO, CONST#1
		CONSTABLE PRECINCT 1	STOPTECH, LTD	38525	08/31/11	01.0100.0551.003002	**$435.90**	PO 135114, 9' STOP STICK SUV KIT, CONST#1
							Total Dept.: 680.07	
	0552	CONSTABLE PRECINCT 2	TEXAS DEPT OF PUBLIC SAFETY	PICN11000348	06/30/11	01.0100.0552.004232	**$400.00**	COURSE REG, JUL 18-22/11, HOLT, FOWLER, CONST#2
							Total Dept.: 400.00	

	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	120024	09/14/11	01.0100.0553.004410	**$50.00**	POLICY#TX634871, SURETY BOND, SEP 14/11-SEP 14/12, CONST#3
		CONSTABLE PRECINCT 3	PEREZ SIGNS & GRAPHIX INC	23270	09/01/11	01.0100.0553.004541	**$800.00**	PO 135207, REPLACEMENT OF GRAPHICS, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	366443	09/08/11	01.0100.0553.003311	**$124.95**	PO 134288, EOC MOLLE, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	366647	09/09/11	01.0100.0553.003004	**$320.23**	PO 129703, AMMO, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	366897	09/12/11	01.0100.0553.003311	**$904.62**	PO 134475, UNIFORMS, CONST#3
		CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS, INC	500148	09/12/11	01.0100.0553.003311	**$133.00**	PO 134538, UNIFORM, CONST#3
		CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS, INC	502958	09/14/11	01.0100.0553.003311	**$270.00**	PO 134472, UNIFORMS, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	75892	09/08/11	01.0100.0553.003005	**$280.80**	PO 135239, CHAIR, CONST#3
		CONSTABLE PRECINCT 3	CDW GOVERNMENT INC	ZNT3653	09/06/11	01.0100.0553.003100	**$537.92**	PO 135177, COMPUTER PAPER, CONST#3
							Total Dept.: 3,421.52	
	0560	COUNTY SHERIFF	EXXON MOBIL CORP	7187328263215183109	09/08/11	01.0100.0560.003301	**$302.80**	PO 133845, 133959, THRU SEP 6/11, SHF/JAIL
		COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	B165100364-0001-01	08/30/11	01.0100.0560.004415	**$1,000.00**	FILE#B165100364-0001-01, DOL FEB 15/11, DENISE JORDAN, SHF
		COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	B165100403-0001-01	08/30/11	01.0100.0560.004415	**$1,000.00**	FILE#B165100403-0001-01, DOL JUL 5/11, RUSSELL M SUTTON,S HF
							Total Dept.: 2,302.80	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/05/11;DC	08/05/11	01.0100.0570.003316	**$55.00**	A#07103415, COBB, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/05/11;RH	08/05/11	01.0100.0570.003316	**$65.00**	A#07105775, HERNANDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/05/11;SR	08/05/11	01.0100.0570.003316	**$60.00**	A#11131941, RAMOS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/05/11;TF	08/05/11	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/05/11;TJ	08/05/11	01.0100.0570.003316	**$55.00**	A#11135220, JOHNSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/05/11;TP	08/05/11	01.0100.0570.003316	**$55.00**	A#11135238, PAYNE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/05/11;WC	08/05/11	01.0100.0570.003316	**$55.00**	A#9535579, CURTIS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/09/11;JLT	08/09/11	01.0100.0570.003316	**$55.00**	A#11135324, LOPEZ-TORRES, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/09/11;MC	08/09/11	01.0100.0570.003316	**$55.00**	A#11135180, CRAFT, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/09/11;TF	08/09/11	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/09/11;UT	08/09/11	01.0100.0570.003316	**$55.00**	A#11135323, TORRES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/09/11;WR	08/09/11	01.0100.0570.003316	**$55.00**	A#861021, ROBERSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/12/11;ACZ	08/12/11	01.0100.0570.003316	**$55.00**	A#11-135342, CRUZ-ZAMORA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/12/11;AO	08/12/11	01.0100.0570.003316	**$85.00**	A#11-131867, OLESHKO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/12/11;CJ	08/12/11	01.0100.0570.003316	**$55.00**	A#11-135366, JONES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/12/11;JG	08/12/11	01.0100.0570.003316	**$55.00**	GRIFFIN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/12/11;LM	08/12/11	01.0100.0570.003316	**$55.00**	A#11-135339, MATHIS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/12/11;TF	08/12/11	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/12/11;TT	08/12/11	01.0100.0570.003316	**$55.00**	TRAN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/14/11;AS	08/14/11	01.0100.0570.003316	**$80.00**	SERUR, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/14/11;MW	08/14/11	01.0100.0570.003316	**$60.00**	WATSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/14/11;TF	08/14/11	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/15/11;JF	08/15/11	01.0100.0570.003316	**$60.00**	FERGUSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/15/11;TF	08/15/11	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/16/11;LM	08/16/11	01.0100.0570.003316	**$65.00**	MATHIS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/16/11;TF	08/16/11	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/19/11;AM	08/19/11	01.0100.0570.003316	**$55.00**	MCCLENDON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/19/11;DM	08/19/11	01.0100.0570.003316	**$80.00**	MILES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/19/11;EF	08/19/11	01.0100.0570.003316	**$55.00**	FLORES, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/19/11;KM	08/19/11	01.0100.0570.003316	**$55.00**	MITCHELL, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/19/11;SC	08/19/11	01.0100.0570.003316	**$55.00**	CROSS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/19/11;TF	08/19/11	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/23/11;FS	08/23/11	01.0100.0570.003316	**$55.00**	SANTORO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/23/11;TF	08/23/11	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/23/11;TH	08/23/11	01.0100.0570.003316	**$60.00**	HOLMES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/25/11;AH	08/25/11	01.0100.0570.003316	**$55.00**	HAMILTON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/25/11;HP	08/25/11	01.0100.0570.003316	**$55.00**	PEREZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/25/11;SA	08/25/11	01.0100.0570.003316	**$80.00**	ALEX, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/25/11;TF	08/25/11	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/30/11;CH	08/30/11	01.0100.0570.003316	**$55.00**	A#09-118252, HOLLAND, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/30/11;EA	08/30/11	01.0100.0570.003316	**$55.00**	A#11-135675, ARRIAGA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/30/11;MM	08/30/11	01.0100.0570.003316	**$60.00**	A#11-134904, MOODY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/30/11;TF	08/30/11	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/30/11;TM	08/30/11	01.0100.0570.003316	**$55.00**	A#11-135670, MINOR, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/31/11;ES	08/31/11	01.0100.0570.003316	**$55.00**	A#320923462, SANCHEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/31/11;GS	08/31/11	01.0100.0570.003316	**$85.00**	A#11135981, SILVERNALE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/31/11;JH	08/31/11	01.0100.0570.003316	**$80.00**	A#459435946, HAMBY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	08/31/11;TF	08/31/11	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	JEFF LOWRY	09/13/11	09/13/11	01.0100.0570.004232	**$44.50**	SEP 9/11, EXP REIMB, JAIL
		COUNTY JAIL	LEADERSHIP RESOURCES & CONSULTING LLC	11705	08/26/11	01.0100.0570.004232	**$942.75**	PO 135061, PERSONAL INSIGHTS PROFILE, JAIL
		COUNTY JAIL	OFFICE MAX INC	177687	09/09/11	01.0100.0570.003100	**$53.11**	PO 135313, CORD CONCEALER, JAIL

		COUNTY JAIL	OFFICE MAX INC	177688	09/09/11	01.0100.0570.004999	**$85.00**	PO 135312, MICROWAVE, JAIL
		COUNTY JAIL	AG DISTRIBUTORS & SUPPLY CORP	2061181	08/30/11	01.0100.0570.003305	**$316.80**	PO 135129, TUBULAR HANGERS, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	220967	08/29/11	01.0100.0570.003311	**$59.80**	PO 134579, UNIFORMS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO INC	261855	09/12/11	01.0100.0570.003318	**$666.15**	PO 134588, GERM CLNR, JAIL
		COUNTY JAIL	GULF COAST PAPER CO INC	262771	09/08/11	01.0100.0570.003111	**$763.10**	PO 135264, CUPS, SPOONS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO INC	262940	09/08/11	01.0100.0570.003318	**$160.82**	PO 135063, SEALER/FINISH, JAIL
		COUNTY JAIL	ALL POINTS COMMUNICATIONS	3011208	09/08/11	01.0100.0570.003003	**$4,368.71**	PO 135150, PORTABLE RADIOS (10), JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	365422	08/30/11	01.0100.0570.003311	**$162.00**	PO 134688, UNIFORMS, JAIL
		COUNTY JAIL	OFFICE MAX INC	45380	09/06/11	01.0100.0570.003100	**$15.54**	PO 135200, LABELS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	576616036001	08/31/11	01.0100.0570.003100	**$215.11**	PO 135128, OFC SUP, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	576616181001	08/31/11	01.0100.0570.003100	**$14.63**	PO 135128, HP INK, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	576616182001	08/31/11	01.0100.0570.003100	**$12.44**	PO 135128, HOOKS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	576624551001	08/31/11	01.0100.0570.003398	**$128.40**	PO 135127, DVDS, CDS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	576726007001	08/31/11	01.0100.0570.003100	**$49.78**	PO 135130, SHARPENERS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	577119814001	09/02/11	01.0100.0570.003100	**$166.46**	PO 135199, OFC SUP, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	577119865001	09/02/11	01.0100.0570.003100	**$22.60**	PO 135199, ENVELOPES, JAIL
		COUNTY JAIL	EXXON MOBIL CORP	7187328263215183109	09/08/11	01.0100.0570.003301	**$244.66**	PO 133845, 133959, THRU SEP 6/11, SHF/JAIL
							Total Dept.: 11,942.36	
	0576	JUVENILE SERVICES	JOHN M HOLBERT	09/08/11	09/08/11	01.0100.0576.003900	**$106.00**	AUG 28-30/11, EXP REIMB, JUV
					09/08/11	01.0100.0576.004232	**$30.00**	AUG 28-30/11, EXP REIMB, JUV
		JUVENILE SERVICES	CARMELA STEARNS	09/12/11	09/12/11	01.0100.0576.003900	**$75.00**	SEP 11/11, EXP REIMB, JUV
		JUVENILE SERVICES	COMMUNICATION BY HAND	110831WCJS	08/31/11	01.0100.0576.004100	**$100.00**	INTERPRETING SVC, JUL 27/11, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000222	09/09/11	01.0100.0576.003306	**$5,885.12**	PO 135419, SEP 1-7/11, ACADEMY & LOTT CENTER, MEALS, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000223	09/16/11	01.0100.0576.003306	**$6,309.50**	PO 135419, SEP 8-14/11, ACADEMY & LOTT CENTER, MEALS, JUV
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	49751	08/29/11	01.0100.0576.003100	**$1,998.75**	PO 135045, COPY PAPER, (65), JUV
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	49845	08/31/11	01.0100.0576.003100	**$374.00**	PO 135133, TONER (7), JUV

		JUVENILE SERVICES	HECTOR GARZA CENTER	51-6232	08/31/11	01.0100.0576.004102	**$5,253.50**	PO 134957, 135047, AUG 1-31/11, RES SVC, ES, MU, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	573949175001	08/05/11	01.0100.0576.003100	**$117.59**	PO 134591, COPY PAPER, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	574665390001	08/11/11	01.0100.0576.003100	**$232.72**	PO 134591, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	575815704001	08/19/11	01.0100.0576.003100	**$83.05**	PO 134591, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	576399520001	08/24/11	01.0100.0576.003100	**$65.83**	PO 134591, COPY PAPER, OFC SUP, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	84011	09/01/11	01.0100.0576.004102	**$14,630.00**	PO 134857, 134964, 134965, 134966, 134892, 1334963, AUG 11, RES SVC, KC, OG, LM, DO, BS, JW, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	84011A	09/01/11	01.0100.0576.003307	**$900.72**	SOUTH TEXAS, AUG 4/11, DG, H & P PHARM, AUG 1-15/11, BS, RX1166737, 41, 44-45, DO, RX11665042, 6205, LM, RX1166044-45, OG, RX1164818-20, RX1165440, LM, JUV
					09/01/11	01.0100.0576.004100	**$150.00**	SOUTH TEXAS, AUG 4/11, DG, H & P PHARM, AUG 1-15/11, BS, RX1166737, 41, 44-45, DO, RX11665042, 6205, LM, RX1166044-45, OG, RX1164818-20, RX1165440, LM, JUV
		JUVENILE SERVICES	MOORE MEDICAL, LLC	96907963	08/25/11	01.0100.0576.003200	**$26.20**	PO 134848, NON-ADHERA PADS, JUV
		JUVENILE SERVICES	MOORE MEDICAL, LLC	96909141	08/26/11	01.0100.0576.003200	**$231.45**	PO 134848, GAUZE, PAPER TAPE, JUV
		JUVENILE SERVICES	MOORE MEDICAL, LLC	96912151	08/30/11	01.0100.0576.003200	**$128.30**	PO 134848, MED SUP, JUV
		JUVENILE SERVICES	MOORE MEDICAL, LLC	96914209	08/31/11	01.0100.0576.003200	**$16.60**	PO 134848, NON-ADHERA PADS, JUV
		JUVENILE SERVICES	CATHERINE A WEBER SILBIGER	AUG 11	08/31/11	01.0100.0576.004106	**$2,390.00**	AUG 1-31/11, COUNSELING SVC, JUV
		JUVENILE SERVICES	LESLIE K LANG		08/29/11	01.0100.0576.004106	**$225.00**	PO 134853, AUG 19-29/11, COUNSELING, ZB, NP, RW, JUV
		JUVENILE SERVICES	MARTHA H PASIMINIO		08/31/11	01.0100.0576.004106	**$1,200.00**	AUG 3-31/11, COUNSELING SVC, KP, AZ, VC, ER, PA, JUV
		JUVENILE SERVICES	BROOKHAVEN YOUTH RANCH, INC	AUG 11;BB	08/31/11	01.0100.0576.004102	**$2,981.27**	PO 134952, AUG 1-3/11, RES SVC, BB, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	AUG 11;DH	08/31/11	01.0100.0576.003307	**$25.00**	AUG 1-31/11, RX10596, DH, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	AUG 11;EC/A	08/31/11	01.0100.0576.003307	**$185.65**	AUG 1-31/11, RX 10595, EC, JUV
		JUVENILE SERVICES	THOMAS M SCHMITT	AUG 11;JUV	08/30/11	01.0100.0576.004106	**$802.00**	PO 134855, AUG 9-30/11, COUNSELING SVC, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	AUG 31/11;JUV	08/31/11	01.0100.0576.003307	**$195.63**	AUG 12-19/11, PHARM, BM, QD, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	AUG 31/11;JUV/A	08/31/11	01.0100.0576.004102	**$8,370.00**	PO 134954, 134953, AUG 11, RES SVC, QD, BM, JUV
		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	OCT 11;MATTHEW	09/16/11	01.0100.0576.004232	**$175.00**	PO 135569, OCT 2-5/11, REG FEE, S MATTHEW, CONF, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	SEP 11;37673	09/07/11	01.0100.0576.004211	**$37.99**	SEP 7-OCT 6/11, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	SEP 11;J339	08/30/11	01.0100.0576.003101	**$69.50**	SEP 8-OCT 7/11, JUV
		JUVENILE SERVICES	BOB BARKER CO INC	UT1000207799	08/31/11	01.0100.0576.004901	**$197.50**	PO 135046, ORANGE SAFETY VESTS (50) FOR CSR PRG, JUV
					08/31/11	01.0100.0576.004901	**$0.00**	PURCHASE FIFTY (50) ORANGE SAFETY VESTS FOR JUVENILE CSR PROGRAM, ITEM #OSV, PER QUOTE #1000176291.
							Total Dept.: 53,568.87	

	0581	911 COMMUNICATIONS	MELISSA POGUE	08/10/11	08/10/11	01.0100.0581.004231	**$42.18**	JUL 27/11, AUG 10/11, EXP REIMB, 911 COMM
					08/10/11	01.0100.0581.004232	**$49.95**	JUL 27/11, AUG 10/11, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	THOMAS A CLOSE	09/05/11	09/05/11	01.0100.0581.004232	**$140.00**	AUG 31-SEP 3/11, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	50136	09/12/11	01.0100.0581.003120	**$71.00**	PO 135481, TONER, 911 COMM
		911 COMMUNICATIONS	SELECT ADVANTAGE	9041494	09/01/11	01.0100.0581.004705	**$420.00**	PO 132431, ASSESSMENT SVC AUG 11, 911 COMM
		911 COMMUNICATIONS	AQUAVERVE	WCTX082911	08/29/11	01.0100.0581.003006	**$631.83**	PO 134970, BOTTLELESS WATER COOLER, 911 COMM
							Total Dept.: 1,354.96	
	0583	EMERGENCY SERVICES DEPARTMENT	MOTOROLA SOLUTIONS INC	13857787	09/02/11	01.0100.0583.003003	**$4,425.25**	PO 134918, XTL5000 CONSOLETTE, ESD
							Total Dept.: 4,425.25	
	0630	HEALTH DISTRICT	HEALTH CARE SERVICE CORPORATION	11-12;KC	09/21/11	01.0100.0630.004905	**$2,280.66**	KC, COBRA PREMIUM, OCT 1/11-APR 30/12, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	165;HD/41	09/01/11	01.0100.0630.004211	**$25.48**	AUG 2011, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	165;HD/69	09/01/11	01.0100.0630.004211	**$50.09**	AUG 2011, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	165;HD/71	09/01/11	01.0100.0630.004211	**$112.55**	AUG 2011, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	165;HD/73	09/01/11	01.0100.0630.004211	**$53.73**	AUG 2011, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	165;HD/91	09/01/11	01.0100.0630.004211	**$16.81**	AUG 2011, HEALTH
		HEALTH DISTRICT	AT&T CORP	SEP 11;83252	09/07/11	01.0100.0630.004211	**$184.68**	AUG 8-SEP 7/11, HEALTH
							Total Dept.: 2,724.00	
	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	10137	08/12/11	01.0100.0645.003305	**$450.00**	CLOTHING, AB, AB, CHLD WLFR
		CHILD WELFARE	CONCENTRA MEDICAL CENTERS	312571779	08/01/11	01.0100.0645.002080	**$46.50**	AUG 1/11, DRUG ESTING, CHLD WLFR
		CHILD WELFARE	CONCENTRA MEDICAL CENTERS	312590812	08/09/11	01.0100.0645.002080	**$309.00**	AUG 8-9/11, DRUG TESTING, CHLD WLFR
		CHILD WELFARE	CONCENTRA MEDICAL CENTERS	312608188	08/16/11	01.0100.0645.002080	**$443.00**	AUG 10-16/11, DRUG TESTING, CHLD WLFR
		CHILD WELFARE	CONCENTRA MEDICAL CENTERS	312629557	08/23/11	01.0100.0645.002080	**$186.00**	AUG 17-23/11, DRUG TESTING, CHLD WLFR
		CHILD WELFARE	CONCENTRA MEDICAL CENTERS	312644384	08/30/11	01.0100.0645.002080	**$506.00**	AUG 24-30/11, DRUG TESTING, CHLD WLFR
		CHILD WELFARE	SOURCE 1 SOLUTIONS	41494	08/31/11	01.0100.0645.002080	**$225.00**	DRUG TESTING, LR, CHLD WLFR
		CHILD WELFARE	GLORIA WILLIAMS	SEP 11;2	09/19/11	01.0100.0645.003305	**$450.00**	CLOTHING-CHILD WELFARE

		CHILD WELFARE	GLORIA WILLIAMS	SEP 11;2G	09/19/11	01.0100.0645.003305	**$350.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ANTHONY & TERESA D WARNER	SEP 11;2R	09/08/11	01.0100.0645.003305	**$400.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JULIE CALDWELL	SEP 11;AM	09/19/11	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DAMONT CHEVALIER	SEP 11;DC	09/19/11	01.0100.0645.003305	**$225.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	TEXAS DEPT OF STATE HEALTH SERVICES	SEP 11;EV	08/12/11	01.0100.0645.004109	**$22.00**	BIRTH CERTS, EV, CHLD WLFR
							Total Dept.: 3,712.50	
	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	165;EXTSVC	09/01/11	01.0100.0665.004211	**$13.58**	AUG 2011, EXT SVC
		EXTENSION SERVICE	SHELL FLEET PLUS	65155996108	08/12/11	01.0100.0665.003301	**$75.00**	PO 132698, AUG 2/11, EXT SVC
		EXTENSION SERVICE	VERIZON SOUTHWEST	SEP 11;81172	09/04/11	01.0100.0665.004211	**$51.35**	SEP 11, EXT SVC
							Total Dept.: 139.93	
	1000	WM CO COURTHOUSE	SOUTHWEST MUSEUM OF CLOCKS & WATCHES	09/14/11	09/14/11	01.0100.1000.004510	**$367.60**	CONSULTATION FEE FOR CLOCK REPAIR, CTHSE
		WM CO COURTHOUSE	CORDI WOODWORKS	132959	09/14/11	01.0100.1000.004510	**$11,045.35**	PO 132959, REPAIR BENCH SEATS IN 27TH COURTROOM, CTHSE
		WM CO COURTHOUSE	SIMPLEX GRINNELL	74593041	08/31/11	01.0100.1000.004500	**$452.02**	PO 134619, SPRINKLER SYSTEM, CTHSE
							Total Dept.: 11,864.97	
	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	SEP 11/13164	09/15/11	01.0100.1005.004430	**$370.29**	AUG 05/11-SEP 06/11, RR ANX A
							Total Dept.: 370.29	
	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	188557	09/06/11	01.0100.1008.004510	**-$276.02**	PO 134298, PARTS, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2473593	09/15/11	01.0100.1008.004430	**$420.00**	COMPACTOR HAUL, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	48737	08/29/11	01.0100.1008.004500	**$1,528.48**	PO 134646, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	6354505	09/08/11	01.0100.1008.004510	**$32.78**	PO 134332, COIL CLNR, JAIL
		SHERIFF ADMIN/JAIL	TEXAS LAUNDRY SERVICE COMPANY	677303	01/28/11	01.0100.1008.004510	**$53.50**	PO 129074, SWITCH, JAIL
							Total Dept.: 1,758.74	
	1009	CRIMINAL JUSTICE CENTER	JOHNSTONE SUPPLY	185258	09/01/11	01.0100.1009.004510	**$255.02**	PO 134298, PARTS, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	48710	08/25/11	01.0100.1009.004500	**$2,101.37**	PO 134646, A/C HEATER REPAIR, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	48765	08/31/11	01.0100.1009.004500	**$559.50**	PO 134646, A/C HEATER REPAIR, CRIM JUST CTR
							Total Dept.: 2,915.89	
	1015	EMS STATION-TAYLOR	DOOR COMPANY	11-1254	09/14/11	01.0100.1015.004510	**$277.00**	PO 135512, SVC CALL, EMS#42
							Total Dept.: 277.00	
	1026	CENTRAL MAIN FACILITY	GRAINGER	9628529837	09/06/11	01.0100.1026.004510	**$5.36**	PO 133881, V BELTS, CENT MAINT

							Total Dept.: 5.36	
	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	SEP 11/3058.0	09/14/11	01.0100.1032.004430	**$41.94**	AUG 11/11-SEP 09/11, CP ANX
							Total Dept.: 41.94	
	1033	TAYLOR ANNEX	TRANE COMPANY	5649730R1	08/18/11	01.0100.1033.004510	**$940.81**	PO 134845, COMPRESSOR, TAY ANX
							Total Dept.: 940.81	
	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	SEP 11/2114	09/12/11	01.0100.1034.004430	**$102.64**	JUL 24-AUG 23/11, EMS#41
							Total Dept.: 102.64	
	1042	GRANGER FACILITY-CTTC	OLIVER ROOFING SYSTEMS	13419	09/09/11	01.0100.1042.004510	**$878.00**	PO 135463, ROOF REPAIRS, GRANGER
		GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2620482	09/13/11	01.0100.1042.004512	**$277.31**	PO 133970, VALVES, BUSHINGS, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	89624	09/12/11	01.0100.1042.004510	**$11.78**	PO 128951, GLUE, TAPE, GRANGER
							Total Dept.: 1,167.09	
	1044	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	SEP 11/805	09/12/11	01.0100.1044.004430	**$70.65**	JUL 24-AUG 23/11, CONST#4
							Total Dept.: 70.65	
	1045	JUVENILE FACILITY	HAMILTON ELECTRIC WORKS INC	452957	09/12/11	01.0100.1045.004510	**$47.60**	PO 131319, BLADES, JUV JUST CTR
							Total Dept.: 47.60	
	1059	COMM PCT 3	CITY OF GEORGETOWN	SEP 11/93273	09/15/11	01.0100.1059.004430	**$224.68**	AUG 5-SEP 8/11, COMM#3
							Total Dept.: 224.68	
	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	OCT 11;HUTTOANX	09/19/11	01.0100.1062.004430	**$75.19**	OCT/11, HUTTO ANX
							Total Dept.: 75.19	
	1066	NEW ROUND ROCK ANNEX	JOHNSTONE SUPPLY	188293	09/09/11	01.0100.1066.004510	**$377.00**	PO 1334298, COMB CONTROL, NEW RR ANX
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	SEP 11/1460	09/15/11	01.0100.1066.004430	**$186.14**	AUG 05/11-SEP 06/11, NEW RR ANX
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	SEP 11/57002	09/15/11	01.0100.1066.004430	**$1,109.64**	AUG 05/11-SEP 06/11, NEW RR ANX
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	SEP 11/912	09/15/11	01.0100.1066.004430	**$123.74**	AUG 05/11-SEP 06/11, NEW RR ANX
							Total Dept.: 1,796.52	
	2007	PATROL DIVISION	ANTHONY CARTER	09/07/11	09/07/11	01.0100.2007.004232	**$260.00**	AUG 23-29/11, EXP REIMB, SHF
		PATROL DIVISION	JOHN RICHTER	09/12/11	09/12/11	01.0100.2007.004232	**$140.00**	AUG 22-25/11, EXP REIMB, SHF
		PATROL DIVISION	MICHAEL GLEASON	09/14/11	09/14/11	01.0100.2007.004231	**$100.00**	SEP 7-9/11, EXP REIMB, SHF
		PATROL DIVISION	RICHARD SEMPLE		09/14/11	01.0100.2007.004231	**$2,874.43**	SEP 7-9/11, EXP REIMB SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001960	08/29/11	01.0100.2007.004703	**$370.00**	C-1-MH-11-001960, AUG 17/11, AK, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001982	08/29/11	01.0100.2007.004703	**$395.00**	C-1-MH-11-001982, AUG 19/11, LG, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-002054	09/02/11	01.0100.2007.004703	**$395.00**	C-1-MH-11-002054, AUG 29/11, MAC, SHF

		PATROL DIVISION	TRAVIS CTY CLERK	11-002058	09/02/11	01.0100.2007.004703	**$395.00**	C-1-MH-11-002058, AUG 29/11, JL, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-002080	09/02/11	01.0100.2007.004703	**$395.00**	C-1-MH-11-002080, AUG 30/11, JF, SHF
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	11290008	09/12/11	01.0100.2007.004621	**$237.38**	PO 129192, S#DFW08872, SEP 11, SHF
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	11290021	09/12/11	01.0100.2007.004621	**$144.88**	PO 132647, S#FRU41463, SEP 11, SHF
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	11290022	09/12/11	01.0100.2007.004621	**$100.81**	PO 132634, S#FRU441468, SEP 11, SHF
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	11290027	09/12/11	01.0100.2007.004621	**$166.13**	PO 132633, S#FRU41328, SEP 11, SHF
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	11290029	09/12/11	01.0100.2007.004621	**$65.89**	PO 129126, S#DRL25596, SEP 11, SHF
		PATROL DIVISION	FOREMOST PROMOTIONS	136014	09/02/11	01.0100.2007.004052	**$825.00**	PO 134788, EVERYDAY CINCHPACK (500), SHF
		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	143121	07/01/11	01.0100.2007.004232	**$590.00**	SEM ID#10045, PO 134147, SEP 13-15/11, F SAENZ, D DENSON, SHF
		PATROL DIVISION	TW MEDICAL	1600037042	09/08/11	01.0100.2007.004970	**-$5.43**	PO 134556, SALES TAX CREDIT, ANML SVC
		PATROL DIVISION	LONE STAR UNIFORMS INC	221694	09/06/11	01.0100.2007.003311	**$554.55**	PO 135009, SHIRTS, HODGKINS, LOVE, RAMIREZ, SHF
		PATROL DIVISION	PEREZ SIGNS & GRAPHIX INC	23215	08/26/11	01.0100.2007.003002	**$195.00**	PO 135003, STAR BADGE, 8"X52", SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	365956	09/02/11	01.0100.2007.003008	**$361.78**	PO 135202, BATTERY RECHARGEABLE, STEAMLIGHT STINGER BATTERY, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	366719	09/09/11	01.0100.2007.003311	**$848.30**	PO 134897, RAINCOATS (10), SHF
		PATROL DIVISION	TW MEDICAL	9000513045	08/22/11	01.0100.2007.004970	**$80.23**	PO 134556, ANML CONTROL SUP, SALES TAX CREDIT MEMO#1600037042, ANML SVC
							Total Dept.: 9,488.95	
	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	110822229	08/29/11	01.0100.2008.004621	**$5.29**	PO 129088, S#Z3422061, SEP 1-30/11, SHF
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	110822230	08/29/11	01.0100.2008.004621	**$0.00**	KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 $105.00 MONTH PBRAUN/RBLAKE/512-943-1313
					08/29/11	01.0100.2008.004621	**$107.04**	PO 129088, 132080, S#K3110996, SEP 1-30/11, SHF
		CRIMINAL INVESTIGATION DIVISION	OFFICE MAX INC	121956	09/07/11	01.0100.2008.003100	**-$126.62**	PO 134636, OFC SUP, INV#729975, SHF
		CRIMINAL INVESTIGATION DIVISION	LANGUAGE LINE SERVICES	2803017	08/31/11	01.0100.2008.004100	**$19.35**	PO 129056, SEP 11, OVER THE PHONE INTERPRETATION, SHF

		CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	366302	09/07/11	01.0100.2008.003311	**$1,119.80**	PO 135193, BOOTS (4), SHF
		CRIMINAL INVESTIGATION DIVISION	OFFICE MAX INC	467515	08/10/11	01.0100.2008.003100	**$351.89**	PO 134636, OFC SUP, SHF
		CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	57167378	09/03/11	01.0100.2008.004621	**$252.18**	C#716388533, S#XDC-015660, PO 130902, AUG 11, SHF
		CRIMINAL INVESTIGATION DIVISION	OFFICE MAX INC	729623	08/19/11	01.0100.2008.003100	**-$351.89**	PO 134636, OFC SUP, SHF
		CRIMINAL INVESTIGATION DIVISION	OFFICE MAX INC	729975	08/19/11	01.0100.2008.003100	**$351.89**	PO 134636, OFC SUP, INV#467515, SHF
							Total Dept.: 1,728.93	
	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	11290006	09/12/11	01.0100.2009.004621	**$65.89**	PO 129191, S#DRL20084, SEP 11, SHF
		SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	11290031	09/12/11	01.0100.2009.004621	**$381.28**	S#DQX11927, PO 130070, SEP 11, SHF
		SUPPORT SERVICES DIVISION	OFFICE MAX INC	136760	09/08/11	01.0100.2009.003100	**$934.80**	PO 135263, COPY PAPER (30 CASES), SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	16333	09/07/11	01.0100.2009.004715	**$94.00**	2011 GMC DENALI, BLK, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	21699	09/09/11	01.0100.2009.004715	**$94.00**	93 HONDA, BLUE, SHF
		SUPPORT SERVICES DIVISION	LONE STAR UNIFORMS INC	221513	09/02/11	01.0100.2009.003311	**$289.50**	PO 134801, SHIRTS (10) FOR CADETS, SHF
		SUPPORT SERVICES DIVISION	CAROLYN R WEISS	26-CW	09/11/11	01.0100.2009.004100	**$419.86**	PO 129173, JUL 9-AUG 23/11, 2011-025, 2011-020, 2011-029, 2011-032, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	366306	09/07/11	01.0100.2009.003004	**$491.80**	PO 135203, AMMO, SHF
		SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	5701	09/02/11	01.0100.2009.004715	**$95.00**	97 TOYOTA, 4 DOOR, GREY, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	577515928001	09/03/11	01.0100.2009.003100	**$21.20**	PO 135139, REFILL INK, STAMP, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	577516275001	09/01/11	01.0100.2009.003100	**$227.59**	PO 135139, OFC SUP, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	577516276001	09/01/11	01.0100.2009.003100	**$14.49**	PO 135139, MARKERS, HIGHLIGHTERS, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-628-58748	09/15/11	01.0100.2009.004212	**$16.16**	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	700545	09/11/11	01.0100.2009.003100	**$173.00**	PO 135256, ADHESIVE ROLL TAPE, SHF
		SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7793533-SP11	09/13/11	01.0100.2009.004216	**$639.00**	PO 129179, S#3302948, AUG 30-SEP 30/11, SHF

		SUPPORT SERVICES DIVISION	POPE MATERIALS, INC	90676	09/09/11	01.0100.2009.004511	**$1,392.00**	PO 135230, PEA GRAVEL FOR GUN RANGE, SHF
		SUPPORT SERVICES DIVISION	CDW GOVERNMENT INC	ZPB2550	09/07/11	01.0100.2009.003003	**$710.00**	PO 135262, ENGINE PRINTERS (2), SHF
							Total Dept.: 6,059.57	
0200	0210	UNIFIED ROAD SYSTEM	DWIGHT PITTMAN	09/12/11	09/12/11	01.0200.0210.004232	**$244.14**	SEP 8-10/11, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062642301	08/29/11	01.0200.0210.003311	**$147.79**	PO 132962, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062644150	09/01/11	01.0200.0210.003311	**$67.19**	PO 132962, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062644246	09/01/11	01.0200.0210.003311	**$263.10**	PO 132962, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062645661	09/05/11	01.0200.0210.003311	**$129.48**	PO 132962, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062647517	09/08/11	01.0200.0210.003311	**$67.19**	PO 132962, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062647613	09/08/11	01.0200.0210.003311	**$263.10**	PO 132962, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107843411	09/06/11	01.0200.0210.003102	**$3,401.39**	PO 135146, SAFETY SUP, URS
		UNIFIED ROAD SYSTEM	TEXAS PATCHER	11-07-01	09/07/11	01.0200.0210.005000	**$56,472.00**	PO 133986, DURA TANK 7,000 GAL, URS
		UNIFIED ROAD SYSTEM	AMERICAN AGGREGATES	1141.022	09/02/11	01.0200.0210.003551	**$185.41**	PO 133887, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	AMERICAN AGGREGATES	1141.023	09/02/11	01.0200.0210.003551	**$435.33**	PO 133844, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	AMERICAN AGGREGATES	1141.024	09/02/11	01.0200.0210.003551	**$2,319.26**	PO 133887, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	16374	08/25/11	01.0200.0210.003550	**$820.02**	PO 132966, ASPHALT, URS
		UNIFIED ROAD SYSTEM	IESI	1700535459	08/31/11	01.0200.0210.004991	**$538.16**	AUG 2011, URS
		UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	1762	09/06/11	01.0200.0210.003553	**$166.00**	PO 134409, SUPER STEEL BLADES, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	196050	08/15/11	01.0200.0210.003550	**$4,845.43**	PO 133563, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	196051	08/15/11	01.0200.0210.003550	**$3,170.20**	PO 133563, ASPHALT, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200119857	08/18/11	01.0200.0210.003552	**$663.50**	PO 133417, CONCRETE, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200120874	08/23/11	01.0200.0210.003552	**$323.68**	PO 134654, CONCRETE, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200122329	08/30/11	01.0200.0210.003552	**$691.18**	PO 133417, CONCRETE, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200123210	09/06/11	01.0200.0210.003552	**$638.50**	PO 135085, CONCRETE, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	215548	08/25/11	01.0200.0210.003001	**$287.37**	PO 135021, TOOLS, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	215549	08/25/11	01.0200.0210.003001	**$300.38**	PO 135021, TOOLS, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	262986	08/26/11	01.0200.0210.003551	**$2,956.53**	PO 135145, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	263250	08/30/11	01.0200.0210.003551	**$4,325.70**	PO 135145, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	263394	08/31/11	01.0200.0210.003551	**$2,317.87**	PO 134743, BASE, URS

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	263395	08/31/11	01.0200.0210.003551	**$1,827.82**	PO 135145, BASE, URS
		UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	27201865	08/30/11	01.0200.0210.004621	**$139.00**	PO 135080, TONER, URS
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	33860	08/30/11	01.0200.0210.003556	**$230.50**	PO 134664, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	33861	08/30/11	01.0200.0210.003556	**$1,839.60**	PO 134881, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	354792	09/12/11	01.0200.0210.004543	**$25.74**	PO 135026, PARTS FOR BLOWERS & WEEDEATERS, URS
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417686	09/06/11	01.0200.0210.003599	**$90.56**	PO 134741, GATE, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400799666	08/29/11	01.0200.0210.003550	**$13,398.99**	PO 134874, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400801755	08/31/11	01.0200.0210.003550	**$13,694.30**	PO 134936, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400801756	08/31/11	01.0200.0210.003550	**$13,611.62**	PO 134936, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400805195	09/06/11	01.0200.0210.003550	**$12,213.98**	PO 134873, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400805608	09/06/11	01.0200.0210.003550	**$15,640.72**	PO 135023, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400805609	09/06/11	01.0200.0210.003550	**$15,844.58**	PO 135023, 132931, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400807084	09/07/11	01.0200.0210.003550	**$13,533.98**	PO 134875, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400807942	09/08/11	01.0200.0210.003550	**$13,357.21**	PO 134946, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400807943	09/08/11	01.0200.0210.003550	**$13,286.50**	PO 134946, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400807944	09/08/11	01.0200.0210.003550	**$13,298.29**	PO 134946, ASPHALT, URS
		UNIFIED ROAD SYSTEM	PC MALL GOV INC	S68089720101	08/31/11	01.0200.0210.003011	**$409.86**	PO 135081, ACROBAT LIC (2), URS
							Total Dept.: 228,483.15	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100241313	08/13/11	01.0350.0680.005758	**$86.00**	C#17343, O'CONNOR'S FAMILY CODE PLUS 2011-2012 (1), LAW LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100241550	08/13/11	01.0350.0680.005758	**$168.00**	C#24159, O'CONNOR'S FAMILY CODE PLUS 2011-2012 (2), LAW LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100242868	08/20/11	01.0350.0680.005758	**$86.00**	C#41944, O'CONNOR'S PROBATE CODE PLUS 2011-2012(1), LAW LIB

		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100246458	08/27/11	01.0350.0680.005758	**$86.00**	O'CONNOR'S CPRC PLUS 2011-2011 (1), LAW LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100246501	08/27/11	01.0350.0680.005758	**$86.00**	O'CONNOR'S CPRC PLUS 2011-2011 (1), LAW LIB
		LAW LIBRARY	CANON FINANCIAL SERVICES INC	11290017	09/12/11	01.0350.0680.004621	**$87.97**	S#FRU37615, PO 130940, SEP 11, LAW LIB
		LAW LIBRARY	MATTHEW BENDER & CO, INC	21285616	08/25/11	01.0350.0680.005758	**$88.71**	A#0099434045, TAX CRIM & TRAF LAW 11-12 (10, LAW LIB
		LAW LIBRARY	WEST GROUP	6073942350	07/26/11	01.0350.0680.005758	**$102.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6074631171	08/31/11	01.0350.0680.005758	**$121.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	823439291	08/31/11	01.0350.0680.005758	**$1,472.94**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	823445066	08/31/11	01.0350.0680.005758	**$2,091.44**	BOOKS FOR LAW LIBRARY
							Total Dept.: 4,476.56	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	1108123514	08/31/11	01.0372.0451.004210	**$59.00**	AUG 2011, ONLINE CHRGS, JP#1
							Total Dept.: 59.00	
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	08/31/11;JONAH	08/31/11	01.0375.0375.004310	**$35.70**	AUG 14/11, JONAH WATER SUD, NOTICE, ELEC
							Total Dept.: 35.70	
0376	0376	ELECTION DISCRETIONARY DEPT	JOSE LOZANO	08/04/11	08/04/11	01.0376.0376.004232	**$21.09**	AUG 03/11, EXP REIMB, ELEC
		ELECTION DISCRETIONARY DEPT	JULIE SEIPPEL	08/11/11	08/11/11	01.0376.0376.004232	**$57.45**	AUG 1-3/11, EXP REIMB, ELEC
							Total Dept.: 78.54	
0380	0380	PROBATE COURT	DAVID TRISTAN	09/12/11	09/12/11	01.0380.0380.004232	**$150.09**	SEP 7-10/11, EXP REIMB, PROBATE CRT
							Total Dept.: 150.09	
0382	0382	DRUG COURT	TIM L WRIGHT	08/08/11	08/08/11	01.0382.0382.004053	**$400.94**	JUL 29-SEP 4/11, EXP REIMB, DRUG CRT
							Total Dept.: 400.94	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071137820	09/01/11	01.0390.0390.004100	**$89.25**	SHREDDING FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071141420	09/01/11	01.0390.0390.004100	**$80.00**	SHREDDING FOR ELECTIONS, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	KONICA MINOLTA BUSINESS SOLUTIONS	218898339	09/12/11	01.0390.0390.004621	**$95.00**	S#31718802, PO 129016, AUG 2011, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	EAJ4972	08/31/11	01.0390.0390.004550	**$210.62**	SEP 11, VAULT STORAGE FOR D/CLK, CTY WIDE
							Total Dept.: 474.87	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	08/31/11;CVCAF	08/31/11	01.0399.0000.208310	**$427.50**	MONTH ENDING AUG 31/11, COMPENSATION TO VICTIMS OF CRIME AUXILLARY FUND
		Default	FREEDOM BAIL BONDS	44257	08/31/11	01.0399.0000.208560	**$15.00**	BOND REFUND, S BOURKE, JAIL

		Default	FREEDOM BAIL BONDS	46479	08/31/11	01.0399.0000.208560	**$15.00**	BOND REFUND, S A CARSON, JAIL
		Default	FREEDOM BAIL BONDS	46955	08/31/11	01.0399.0000.208560	**$15.00**	BOND REFUND, R S WIGINTON, JAIL
		Default	FREEDOM BAIL BONDS	46992	08/31/11	01.0399.0000.208560	**$15.00**	BOND REFUND, L R REEVES, JAIL
		Default	FREEDOM BAIL BONDS	47149	08/31/11	01.0399.0000.208560	**$15.00**	BOND REFUND, A H VILLANUEVA, JAIL
		Default	FREEDOM BAIL BONDS	47338	08/31/11	01.0399.0000.208560	**$15.00**	BOND REFUND, D A ARCE, JAIL
		Default	FREEDOM BAIL BONDS	47536	08/31/11	01.0399.0000.208560	**$15.00**	BOND REFUND, L J WILES, JAIL
							Total Dept.: 532.50	
0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	104300615	09/01/11	01.0507.0507.003110	**$1,826.14**	PO 135136, WORK BENCHES, CABINETS, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 11/15359	09/07/11	01.0507.0507.004430	**$590.39**	AUG 7/11-SEP 7/11, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	SEP 11/18425	09/01/11	01.0507.0507.004430	**$1,215.23**	JUL 25-AUG 23/11, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 11/2119	09/07/11	01.0507.0507.004430	**$442.23**	AUG 7/11-SEP 7/11, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 11/47565	09/07/11	01.0507.0507.004430	**$742.61**	AUG 7/11-SEP 7/11, WC RADIO
							Total Dept.: 4,816.60	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	29158	08/31/11	01.0508.0508.004100	**$240.00**	MID#1027.0011, LYDA PROPERTY, COBB SPRINGS EASEMENT, AUG 1-23/11, CONSV FUND
							Total Dept.: 240.00	
0545	0000	Default	JASON L BURGESS	09/15/11	09/15/11	01.0545.0000.345001	**$95.00**	PAYMENT FOR DOG ADOPTION (1), SEP 10/11, ANML SVC
		Default	MARY WALSH	09/20/11	09/20/11	01.0545.0000.345001	**$100.00**	REFUND ADOPTION OF MAX (TAG ID#12126611), ANML SVC
		Default	ROBERT JUSTIN GODBOLD	1026A	09/19/11	01.0545.0000.345001	**$25.00**	PAYMENT FOR DOG ADOPTIONS, MAX (TAG ID#14013305), ANML SVC
		Default	ROBERT JUSTIN GODBOLD	1027	09/20/11	01.0545.0000.345001	**$300.00**	PAYMENT FOR DOG ADOPTIONS (6), SEP 15-18/11, ANML SVC
		Default	JASON L BURGESS	2	09/20/11	01.0545.0000.345001	**$95.00**	PAYMENT FOR DOG ADOPTIONS, BEULAH (TAG ID#13339410), ANML SVC
							Total Dept.: 615.00	
	0545	ANIMAL SERVICES	MARGARET MACDONALD	09/06/11	09/06/11	01.0545.0545.004100	**$402.50**	SEP 6/11, SPAY/NEUTER SERVICES, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	09/07/11	09/07/11	01.0545.0545.004100	**$87.50**	SEP 7/11, SPAY/NEUTER SURGICAL PROCEDURE, CATS & DOGS, ANML SVC

		ANIMAL SERVICES	WHITNEY PAGEL	09/08/11	09/08/11	01.0545.0545.004100	**$472.50**	SEP 8/11, SPAY/NEUTER SERVICES, ANML SVC
		ANIMAL SERVICES	STEPHANIE WEBB	09/12/11	09/12/11	01.0545.0545.004100	**$650.00**	SEP 12/11, SPAY/NEUTER SVC, ANML SVC
		ANIMAL SERVICES	DAVID COYLE	09/20/11	09/20/11	01.0545.0545.003670	**$150.00**	SISTER'S FUND DOGS TRAINING REIMB, SADIE (TAG ID#12803433), JACK (TAG ID#13422240), ANML SVC
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	110821512	08/29/11	01.0545.0545.004621	**$122.22**	S#A3065866, SEP 1-30/11, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217992852	09/07/11	01.0545.0545.004968	**$252.00**	PET FOOD, ANML SVC
		ANIMAL SERVICES	KOETTER FIRE PROTECTION OF AUSTIN LLC	228918	08/26/11	01.0545.0545.004500	**$660.00**	PO 135245, ANNUAL INSPECTION OF FIRE ALARM & SPRINKLER SYSTEMS, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO INC	262748	09/08/11	01.0545.0545.003318	**$138.00**	PO 135220, BLEACH, TOILET TISSUE, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO INC	262750	09/08/11	01.0545.0545.004968	**$91.90**	PO 133779, ABSORBENT BAGS (18), ANML SVC
		ANIMAL SERVICES	AMERICAN FENCE SUPPLY CO	3-38721	08/29/11	01.0545.0545.004510	**$29.73**	PO 135126, CHAINLINKS (3), ANML SVC
		ANIMAL SERVICES	GTG SERVICE CO	4600	09/08/11	01.0545.0545.004510	**$89.95**	PO 135410, WASHING MACHINE REPAIRS, ANML SVC
		ANIMAL SERVICES	SAN GABRIEL ANIMAL HOSPITAL	59239	09/07/11	01.0545.0545.004100	**$15.00**	A#5633, AUG 26/11, ROGER (TAG ID#12193971), RABIES VAC, ANML SVC
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	648077	09/02/11	01.0545.0545.003200	**$128.40**	PO 135219, MEDS, ANML SVC
		ANIMAL SERVICES	TW MEDICAL	9000513014	08/22/11	01.0545.0545.004975	**$80.00**	PO 134371, ANML MED CARE, ANML SVC
		ANIMAL SERVICES	TW MEDICAL	9000513015	08/22/11	01.0545.0545.004975	**$160.00**	PO 134532, ANML MED CARE, ANML SVC
		ANIMAL SERVICES	TW MEDICAL	9000536518	09/07/11	01.0545.0545.003200	**$22.50**	PO 135218, MED SUP, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	AF74750	09/09/11	01.0545.0545.003200	**$7.92**	PO 135343, MED SUP, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	AG45591	09/16/11	01.0545.0545.003200	**$134.96**	PO 135621, CARRIER, LEASH, SYRINGE, SHOE COVERS, ANML SVC
					09/16/11	01.0545.0545.003318	**$9.10**	PO 135621, CARRIER, LEASH, SYRINGE, SHOE COVERS, ANML SVC
					09/16/11	01.0545.0545.004968	**$90.35**	PO 135621, CARRIER, LEASH, SYRINGE, SHOE COVERS, ANML SVC
					09/16/11	01.0545.0545.004975	**$96.16**	PO 135621, CARRIER, LEASH, SYRINGE, SHOE COVERS, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	AG48473	09/16/11	01.0545.0545.003200	**$902.06**	PO 135638, CARRIER, LEASH, DRAPE, SYRINGE, ANML SVC
					09/16/11	01.0545.0545.003318	**$18.04**	PO 135638, CARRIER, LEASH, DRAPE, SYRINGE, ANML SVC
					09/16/11	01.0545.0545.004968	**$297.60**	PO 135638, CARRIER, LEASH, DRAPE, SYRINGE, ANML SVC
					09/16/11	01.0545.0545.004975	**$584.09**	PO 135638, CARRIER, LEASH, DRAPE, SYRINGE, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	AG53023	09/19/11	01.0545.0545.004975	**$255.60**	PO 135621, FELV TESTS, ANML SVC

		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	AG53025	09/19/11	01.0545.0545.004975	**$766.80**	PO 135638, FELINE LEUK TESTS (3), ANML SVC
		ANIMAL SERVICES	AMERX OFFICE SOLUTIONS, INC	AR237049	08/31/11	01.0545.0545.003100	**$90.00**	PO 135148, TONER (1), ANML SVC
		ANIMAL SERVICES	RED & WHITE GREENERY INC	SE11150	09/01/11	01.0545.0545.004810	**$597.14**	SEP 11, LANDSCAPE MAINT, ANML SVC
							Total Dept.: 7,402.02	
0571	0571	SUMMER SCHOOL	UNIFORMS MANUFACTURING, INC	8335	08/26/11	01.0571.0571.003305	**$54.30**	PO 134177, COATS (3), JUV
							Total Dept.: 54.30	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RODRIGUEZ ENGINEERING LABORATORIES	2011246	08/30/11	01.0777.0200.009999	**$1,245.00**	TESTING OF ASPHALT MATERIALS USED IN THE COUNTY SEAL COAT PROGRAM (RBSUB) SEE ATTACHED BACKUP FOR TESTING SPECIFICS REQ. JERRY JANSEN
		RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	29177	08/31/11	01.0777.0200.009999	**$311.31**	MID#1027.1103, ROAD & BRIDGE (NOT BONDS)-HOBBS CONDEMNATION, AUG 5-23/11
		RD AND BRIDGE SPECIAL PROJECTS	JONS RENTAL	692	08/24/11	01.0777.0200.009999	**$180.00**	BILLY GOAT BLOWER RENTAL FOR 4 WEEKS SPECIFICALLY FOR THE RESURFACING JOB IN THE BRUSHY CREEK AREA (RBSUB) 4 WEEKS FOR $495 PER TERRON EVERTSON
							Total Dept.: 1,736.31	
	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	29162	08/31/11	01.0777.0211.009999	**$774.00**	MID#1027.0430, O'CONNOR BLVD, EXTENSION-GENERAL, JUL 27-AUG 23/11
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	29163	08/31/11	01.0777.0211.009999	**$2,214.00**	MID#1027.0470, RM 620-GENERAL, JUL 26-AUG 19/11
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	29171	08/31/11	01.0777.0211.009999	**$108.00**	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), AUG 25/11
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	29176	08/31/11	01.0777.0211.009999	**$607.95**	MID#1027.1100, BOND PROGRAM-GENERAL 2011, MAY 24-AUG 25/11
		COMMISSIONER PCT 1	DAN WILLIAMS COMPANY	5/11WC906	08/31/11	01.0777.0211.009999	**$248,273.47**	P#11WC906, AUG 11, O'CONNOR DRIVE EXTENSION
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	811058	08/26/11	01.0777.0211.009999	**$14,737.75**	P#0510.003.004, WA#3, O'CONNOR BLVD EXT SUPPLEMENTAL 4, JUL 16-AUG 15/11
							Total Dept.: 266,715.17	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	29161	08/31/11	01.0777.0212.009999	**$108.00**	MID#1027.0280, LAKELINE ROW ACQUISITION, AUG 17/11
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	29176	08/31/11	01.0777.0212.009999	**$506.62**	MID#1027.1100, BOND PROGRAM-GENERAL 2011, MAY 24-AUG 25/11
		COMMISSIONER PCT 2	DNT CONSTRUCTION LLC	7/10WC823	08/31/11	01.0777.0212.009999	**$132,146.49**	P#10WC823, AUG 11, HERO WAY
							Total Dept.: 132,761.11	
	0213	COMMISSIONER PCT 3	STANLEY CONSULTANTS INC	140188	04/05/11	01.0777.0213.009999	**$6,329.29**	P#22437.01.01, WA#2, JAN 2-MAR 5/11, RONALD REAGAN BLVD, NORTH PHASE 3

		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	235234	08/30/11	01.0777.0213.009999	**$330.00**	P#1103-003-02, WA#2, IH-35 RAMPS, THRU JUL 31/11
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	29156	08/31/11	01.0777.0213.009999	**$33,134.31**	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL, JUL 26-AUG 31/11
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	29172	08/31/11	01.0777.0213.009999	**$4,781.50**	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, AUG 16-25/11
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	29175	08/31/11	01.0777.0213.009999	**$43.50**	MID#1027.1025, CR 245-GENERAL, REROUTE OFF REAGAN BLVD, AUG 3/11
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	29176	08/31/11	01.0777.0213.009999	**$1,013.24**	MID#1027.1100, BOND PROGRAM-GENERAL 2011, MAY 24-AUG 25/11
		COMMISSIONER PCT 3	HNTB CORPORATION	359-45026-DS-017	08/25/11	01.0777.0213.009999	**$32,798.41**	P#45026, WA#17, IH-35 NORTHBOUND FRONTAGE ROAD PS&E, JUL 23-AUG 19/11
		COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	5/11WC902	08/31/11	01.0777.0213.009999	**$356,504.40**	P#11WC902M AUG 11, RONALD REAGAN NORTH PH 3
							Total Dept.: 434,934.65	
	0214	COMMISSIONER PCT 4	AUSTIN ENGINEERING CO INC	17/09WC712	08/31/11	01.0777.0214.009999	**$145,563.74**	P#09WC712, AUG 11, BUS 79 DRAINAGE
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	29157	08/31/11	01.0777.0214.009999	**$432.00**	MID#1027.0010, HWY 79 PCT#4, AUG 11
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	29160	08/31/11	01.0777.0214.009999	**$7,176.24**	MID#1027.0130, CHANDLER RD ROW ACQUISITION, JUL 26-AUG 25/11
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	29169	08/31/11	01.0777.0214.009999	**$72.00**	MID#1027.0803, FM 1460-GENERAL, AUG 23/11
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	29174	08/31/11	01.0777.0214.009999	**$1,048.50**	MID#1027.10170, WMCO/BONDS/CR 170-GENERAL, AUG 2-22/11
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	29176	08/31/11	01.0777.0214.009999	**$1,418.55**	MID#1027.1100, BOND PROGRAM-GENERAL 2011, MAY 24-AUG 25/11
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	29178	08/31/11	01.0777.0214.009999	**$36.00**	MID#1027.1119, CR 119, JUN 24/11
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	29179	08/31/11	01.0777.0214.009999	**$36.00**	MID#910270079.0000, WMCO/BUSINESS 79-GENERAL, AUG 5/11
		COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	4680	07/25/11	01.0777.0214.009999	**$136.10**	P#011832.21, WA#21, COUNTY RD 170, THRU JUL 9/11
		COMMISSIONER PCT 4	TEXAS AMERICAN TITLE CO	9691-11-1206	09/19/11	01.0777.0214.009999	**$86,333.30**	ROW, WMCO CHANDLER IIIA, PARCELS 10 & 14/CHARLOTTE DAVIS
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A154597	08/25/11	01.0777.0214.009999	**$1,567.00**	P#26259B, THRU AUG 14/11, 2ND STREET (BUS 79) ROADWAY IMPROVEMENTS, W LOOP 397/US 79 TO US 95
							Total Dept.: 243,819.43	
	0401	COMMISSIONERS COURT	JOE BLAND CONSTRUCTION LP	16/09WC722A	08/31/11	01.0777.0401.009999	**$461,188.84**	P#09WC722A, AUG 11, RM 2338 PHASE 2
		COMMISSIONERS COURT	PATIN CONSTRUCTION LLC	2/11WC911	06/30/11	01.0777.0401.009999	**$94,888.90**	P#11WC911, JUN 11, CR 174 @ BRUSHY CREEK

		COMMISSIONERS COURT	DAN WILLIAMS COMPANY	21/09WC720	08/31/11	01.0777.0401.009999	**$389,024.74**	P#09WC720, AUG 11, US 183
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	29164	08/31/11	01.0777.0401.009999	**$2,110.00**	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, JUL 27-AUG 12/11
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	29165	08/31/11	01.0777.0401.009999	**$180.00**	MID#1027.0621, HWY 79 (PASS THROUGH) THRALL TO MILAM CTY LINE, AUG 17-23/11
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	29166	08/31/11	01.0777.0401.009999	**$69.28**	MID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402, JUL 27-AUG 23/11
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	29168	08/31/11	01.0777.0401.009999	**$261.00**	MID#1027.0801, BONDS/SH 29, JUL 28-AUG 19/11
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	29176	08/31/11	01.0777.0401.009999	**$506.60**	MID#1027.1100, BOND PROGRAM-GENERAL 2011, MAY 24-AUG 25/11
		COMMISSIONERS COURT	HNTB CORPORATION	360-45026-DS-020	08/25/11	01.0777.0401.009999	**$951.64**	P#45026, WA#20, SMYERS LANE/HEB DRIVEWAY, JUL 23-AUG 19/11
		COMMISSIONERS COURT	AARON CONCRETE CONTRACTORS LP	4/10WC805	08/12/11	01.0777.0401.009999	**$8,910.31**	P#10WC805, JUL 1-AUG 12/11, US 183 @ FM 3405 INTERSECTION IMPROVEMENTS
		COMMISSIONERS COURT	CALENCE LLC	95226	07/27/11	01.0777.0401.009999	**$1,107.23**	CISCO2901/K9 WITH 2 GE; 4 EHWIC, 2 DSP, 256MB CAB-AC AC POWER CORD, C13, NEMA 5
		COMMISSIONERS COURT	D & M ELECTRIC	WC090911	09/09/11	01.0777.0401.009999	**$900.00**	INSTALL FANS AT CARETAKER HOME FOR SWRP. FACILITIES HAS APPROVED AND REQUESTED PO FOR WORK.
							Total Dept.: 960,098.54	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	APR/2011;4Q	08/18/11	01.0852.0852.004711	**$2,870.50**	FY11, 4TH QTR, AVERY RANCH RD PROPERTY TAX
							Total Dept.: 2,870.50	
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	104;FLEET	09/01/11	01.0882.0882.004211	**$24.54**	AUG 11, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	240167	09/13/11	01.0882.0882.003301	**$1,526.98**	PO 135457, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	241510	09/03/11	01.0882.0882.003301	**$22,022.84**	PO 135225, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	81865	09/06/11	01.0882.0882.003301	**$6,558.71**	PO 135226, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	81911	09/09/11	01.0882.0882.003301	**$6,604.59**	PO 135287, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	81923	09/12/11	01.0882.0882.003301	**$6,543.38**	PO 135344, FUEL, FLEET
							Total Dept.: 43,281.04	
0885	0886	WSMN CO BENEFITS PGM.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2011-TOBACCO 4TH QTR	07/01/11	01.0885.0886.004100	**$6,816.00**	JUL-SEP 11, BEAT THE PACK PGM, BNFTS
		WSMN CO BENEFITS PGM.	SPEEDY GONZALES PRINTING INC	2435	08/30/11	01.0885.0886.004350	**$90.60**	PO 134995, ENVELOPES, BNFTS

		WSMN CO BENEFITS PGM.	INFINISOURCE INC	449483	09/01/11	01.0885.0886.004060	**$464.00**	AUG 11, EVENT QE NOTICES, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE INC	449484	09/01/11	01.0885.0886.004060	**$105.00**	AUG 11, NEW ENROLLEE NOTICES, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	576236161001	08/23/11	01.0885.0886.003100	**$19.19**	PO 133490, OFC SUP, BNFTS
							Total Dept.: 7,494.79	
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	6624500136	08/28/11	01.0999.0401.009999	**$92.77**	JUL 29-AUG 28/11, MOT
							Total Dept.: 92.77	
	0545	ANIMAL SERVICES	ILSE M BLACK	09/07/11	09/07/11	01.0999.0545.009999	**$350.00**	SEP 7/11, SPAY/NEUTER SURGICAL PROCEDURE, CATS & DOGS, ANML SVC
							Total Dept.: 350.00	
	0582	911 ADDRESSING	CONVENIENCE OFFICE SUPPLY	131609.1	09/15/11	01.0999.0582.009999	**$7,286.54**	4 STATIONS; 1 PRINTER STATION; 4 IGNITION CHAIRS W/ ADJ ARMS AND MESH BACK TXMAS-6-71111060
					09/15/11	01.0999.0582.009999	**$25.00**	DELIVERY CHARGE
					09/15/11	01.0999.0582.009999	**$862.44**	H6206 HON GUEST CHAIRS
		911 ADDRESSING	PICTOMETRY INTERNATIONAL CORP	SI017555	09/20/11	01.0999.0582.009999	**$453.50**	12" COMBINED GSD MrSID MOSAIC
					09/20/11	01.0999.0582.009999	**$610.00**	12" GSD MrSID MOSAIC 1,220 SECTORS PER Q# 02142011-KB SOURCE IMAGERY: TXWILM
					09/20/11	01.0999.0582.009999	**$626.00**	6" COMBINED GSD MrSID MOSAIC
		911 ADDRESSING	DELL COMPUTER CORP	XFFTNXN22	09/14/11	01.0999.0582.009999	**$2,600.60**	DELL R210 II SERVER PER Q# 595945659 - FOR RICHARD
							Total Dept.: 12,464.08	
							Sum: 2,750,402.98	