

FUNDING REQUIREMENTS
JAN 04/2011

Fund Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100 0000	Default	ERIC GONZALEZ	09-06557-2	12/22/10	01.0100.0000.207015	\$250.00	C#09-06557-2, RESTITUTION, ANGEL VASQUEZ CASTILLO, C/ATTY
	Default	CINTAS CORP	10-0883-CC4	12/17/10	01.0100.0000.207021	\$1,700.00	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1
				12/17/10	01.0100.0000.341901	-\$170.00	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1
	Default	CINTAS CORP	10-0883-CC4A	12/21/10	01.0100.0000.207021	\$500.00	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1
				12/21/10	01.0100.0000.341901	-\$50.00	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1
	Default	GARY MCDANIEL	10-1574-CC4	12/21/10	01.0100.0000.207024	\$17,105.00	C#10-1574-CC4, WRIT OF EXECUTION FEES, CONST#4
				12/21/10	01.0100.0000.341904	-\$1,555.00	C#10-1574-CC4, WRIT OF EXECUTION FEES, CONST#4
	Default	WILLIAMSON CTY COMMISSARY	12/21/10	12/21/10	01.0100.0000.364000	\$13.74	PROCEEDS FROM SALE OF SURPLUS EQUIP AT AUCTION
	Default	ANNA CRUM	14605GF	12/22/10	01.0100.0000.209800	\$1,500.00	C#07-998-K277, EXTRADITION REFUND FEE, A/PROB
	Default	TEXAS PARKS & WILDLIFE	2009-23199J3	12/20/10	01.0100.0000.209600	\$48.45	C#1000630, FINE, JP#3
	Default	JOHNIE RAY FRANKLIN	2010-24553J3	12/22/10	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#3
	Default	TEXAS PARKS & WILDLIFE	2010-24760J3	12/20/10	01.0100.0000.209600	\$260.95	C#A1036608, FINE, JP#3
	Default	DEAN A OLSON	2010-77580	12/16/10	01.0100.0000.341400	\$25.00	REFUND OF CERTIFIED COPY AND COPY FEE, C/CLK
	Default	MEYERSON CAGLE PC	2010-77728	12/13/10	01.0100.0000.341400	\$26.00	C#C10-1733-CC4, REFUND CITATION & JURY FEES, C/CLK
	Default	SHEETS & CROSSFIELD, PC	27475	11/30/10	01.0100.0000.207009	\$945.00	MID#1289.0901, NOV 9-19/10, PCT#1
	Default	SHEETS & CROSSFIELD, PC	27651	11/30/10	01.0100.0000.207009	\$846.00	MID#1368.1002, OCT 26-NOV 19/10, PCT#2
	Default	MONEY BOX	2JC-080103F	09/16/10	01.0100.0000.207022	\$50.00	WRIT #2JC-080103, DAVID AND KATRA HARPER, AND DAVID ADAMS DBA TODAY'S HOME HEALTH CARE, CONST#2
	Default	JOEL FLETCHER	2JP-CR1040920	12/13/10	01.0100.0000.209700	\$17.00	R#100112719, OVERPAYMENT, JP#1
	Default	SAMANTHA WEERARATNE	4-12-00170	12/17/10	01.0100.0000.341202	\$25.00	P#04-12-00170, ALARM PERMIT FEE REFUND, DEC 14/10, SHF
	Default	TAYLOR ISD	4NT-08-0317	12/16/10	01.0100.0000.351304	\$125.00	REC#138225, AR FOR AR, JP#4
	Default	TAYLOR ISD	4NT-10-0164	12/20/10	01.0100.0000.351304	\$25.00	REC#138277, MM FOR CL, JP#4
	Default	TAYLOR ISD	4NT-10-0165	12/20/10	01.0100.0000.351304	\$25.00	REC#138273, AM FOR CL, JP#4
	Default	TEXAS PARKS & WILDLIFE	4PW-10-0179	12/20/10	01.0100.0000.209600	\$85.00	C#A80388901, FINE, JP#4
	Default	TEXAS PARKS & WILDLIFE	4PW-10-0180	12/20/10	01.0100.0000.209600	\$85.00	C#A8038902, FINE, JP#4
	Default	TEXAS PARKS & WILDLIFE	4PW-10-0181	12/13/10	01.0100.0000.209600	\$425.00	REC#138163, ROMAN LOPEZ-JIMINEZ, JP#4
	Default	TEXAS PARKS & WILDLIFE	4PW-10-0182	12/14/10	01.0100.0000.209600	\$425.00	REC#138184, DAVID MENDEZ GUZMAN, JP#4
	Default	TEXAS PARKS & WILDLIFE	4PW-10-0189	12/20/10	01.0100.0000.209600	\$425.00	C#A8038915, FINE, JP#4

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	Default	TEXAS PARKS & WILDLIFE	4PW-10-0190	12/20/10	01.0100.0000.209600	\$85.00	C#A8038915, FINE, JP#4
	Default	JOANNA KAREN CRUZ GORDILLO	4TR-10-2648	12/20/10	01.0100.0000.209700	\$9.00	OVERPAYMENT, JP#4
	Default	CIRKIEL & ASSOCIATES PC	543922	12/06/10	01.0100.0000.341400	\$17.00	OVERPAYMENT, C/CLK
	Default	SCI CONSTRUCTION LTD	544018	12/06/10	01.0100.0000.341400	\$44.00	OVERPAYMENT, C/CLK
	Default	SLATER KENNON & JAMESON LLP	544024	12/06/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
	Default	JAMES L JARVIS	544167	12/09/10	01.0100.0000.341400	\$4.00	OVERPAYMENT, C/CLK
	Default	HOMESTEAD RECORDING SERVICES, INC	544222	12/07/10	01.0100.0000.341400	\$20.00	OVERPAYMENT, C/CLK
	Default	FIRST AMERICAN TITLE	544602	12/09/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
	Default	BRICE VANDER LINDEN & WERNICK	544716	12/10/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
	Default	LEE E HOOPER	SC-100077B	12/16/10	01.0100.0000.207021	\$1,200.00	WRIT # SC-100077, TOMMY MIZE, CONST#1
	Default	CHRIS CORNMAN	SC2008-133N	12/16/10	01.0100.0000.341901	\$120.00	WRIT # SC-100077, TOMMY MIZE, CONST#1
					01.0100.0000.207022	\$100.00	WRIT #SC2008-133, ELIZABETH A STIDHAM, CONST#2
					Total Dept.: 24,558.14		
0213	COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	JAN-11	01/01/11	01.0100.0213.004610	\$388.00	MONTHLY CAM CHGS, PCT#3
				01/01/11	01.0100.0213.004610	\$1,250.00	MONTHLY RENT, PCT#3
					Total Dept.: 1,638.00		
0214	COMMISSIONER PCT 4	CANON FINANCIAL SERVICES INC	10591517	12/13/10	01.0100.0214.004621	\$166.13	imageRunner 2525- monthly rental Serial number FRU30112 Quote number A450AL20101608-1DM Refer to original PO number 10065901 Lease October 1, 2010 to September 30, 20
	COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	DEC 10;818-6144	12/17/10	01.0100.0214.004210	\$44.89	A#830842427, NOV 18-DEC 17/10, PCT#4
					Total Dept.: 211.02		
0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	27825947	12/13/10	01.0100.0341.003301	\$18.72	Blanket PO for fuel
	OUTREACH DEPARTMENT	VERIZON WIRELESS	6508471530	11/28/10	01.0100.0341.004209	\$428.51	A#920278043-00002, OCT 29-NOV 28/10, MOT
				11/28/10	01.0100.0341.004210	\$227.94	A#920278043-00002, OCT 29-NOV 28/10, MOT
					Total Dept.: 675.17		
0402	HUMAN RESOURCES	PITNEY BOWES CREDIT CORP	1053595-DC10	12/13/10	01.0100.0402.004216	\$330.00	A#1053595, S#3136812, SEP 20-DEC 30/10, HR
	HUMAN RESOURCES	ROUND ROCK LEADER	11/06/10	11/06/10	01.0100.0402.004310	\$43.00	A#001344, EMP AD, HR
	HUMAN RESOURCES	TAYLOR DAILY PRESS	11/07/10	11/07/10	01.0100.0402.004310	\$64.62	A#122107, EMP AD, HR
	HUMAN RESOURCES	ROUND ROCK LEADER	11/13/10	11/13/10	01.0100.0402.004310	\$43.00	A#001344, EMP AD, HR

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	HUMAN RESOURCES	TAYLOR DAILY PRESS	11/14/10	11/14/10	01.0100.0402.004310	\$64.62	A#122107, EMP AD, HR
	HUMAN RESOURCES	ROUND ROCK LEADER	11/20/10	11/20/10	01.0100.0402.004310	\$43.00	A#001344, EMP AD, HR
	HUMAN RESOURCES	TAYLOR DAILY PRESS	11/21/10	11/21/10	01.0100.0402.004310	\$64.62	A#122107, EMP AD, HR
	HUMAN RESOURCES	ROUND ROCK LEADER	11/27/10	11/27/10	01.0100.0402.004310	\$43.00	A#001344, EMP AD, HR
	HUMAN RESOURCES	TAYLOR DAILY PRESS	11/28/10	11/28/10	01.0100.0402.004310	\$64.62	A#122107, EMP AD, HR
	HUMAN RESOURCES	CONVENIENCE OFFICE SUPPLY	118883.1	12/17/10	01.0100.0402.003005	\$80.25	Folding table 18 x 60
	HUMAN RESOURCES	LISA ZIRKLE	12/17/10	12/17/10	01.0100.0402.004231	\$135.60	NOV 2-DEC 3/10, EXP REIMB, HR/BNFTS
	HUMAN RESOURCES	WILLIAMSON CTY HUMAN RESOURCE	2011,PARKS	12/13/10	01.0100.0402.003900	\$50.00	MEMB RENEWAL, 2011, A. PARKS, HR
	HUMAN RESOURCES	MGMT ASSN	544299854001	12/09/10	01.0100.0402.003100	\$3.98	Blanket Order for office supplies
	HUMAN RESOURCES	ELSEVIER INC	60317881	11/30/10	01.0100.0402.004310	\$400.00	A#81226, EMP AD, DEC 2010 ISSUE, HR
	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-11011-0146	12/10/10	01.0100.0402.004705	\$27.00	ID# 34054054050000, CRIMINAL HISTORY REQUESTS, HR
						Total Dept.: 1,457.31	
0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	10591514	12/13/10	01.0100.0403.004621	\$178.20	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40
	COUNTY CLERK	CANON FINANCIAL SERVICES INC	10591515	12/13/10	01.0100.0403.004621	\$59.73	CANON IMAGERUNNER 1025N (2583B001AA) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 10 - SEP 11 \$59.73 X 12 = \$716.76
	COUNTY CLERK	BURK'S REPROGRAPHIC	DEC 10	12/01/10	01.0100.0403.004621	\$440.00	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280
						Total Dept.: 677.93	
0405	VETERAN SERVICES	DONNA HARRELL	12/06/10	12/06/10	01.0100.0405.004231	\$260.05	NOV 3-23/10, DEC 3/10, EXP REIMB, VET SVC
						Total Dept.: 260.05	
0409	NON-DEPARTMENTAL	JOSE I GUERRA, INC	11661	11/30/10	01.0100.0409.005000	\$7,126.00	ENGINEERING SERVICES FOR PARKING GARAGE IN GEORGETOWN

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0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	00-895-FC3A	10/04/10	01.0100.0425.004130	Total Dept.: 7,126.00 \$390.00	OAG#000949729, AMV, CC#3
	COUNTY COURTS AT LAW	CLARK & CLARK	01-747-FC2A	12/17/10	01.0100.0425.004130	\$195.00	CRF, CC#2
	COUNTY COURTS AT LAW	MARVIN N KING	08-03466-3	12/17/10	01.0100.0425.004130	\$175.00	TYLER JAMES BUCKSATH, CC#3
	COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	08-06076-2	12/15/10	01.0100.0425.004130	\$175.00	JOSE CONTRERAS, CC#2
	COUNTY COURTS AT LAW	GEORGE V GUERRY	08-06181-2	12/16/10	01.0100.0425.004130	\$225.00	WILLARD TRAVIS CROW, CC#2
	COUNTY COURTS AT LAW	CLARK & CLARK	08-1614-FC3	12/17/10	01.0100.0425.004130	\$292.50	B, CHILDREN, OAG#0011820587, CC#3
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-1616-FC4	12/15/10	01.0100.0425.004130	\$585.00	OAG#0011817250, LL, GL & EL, CC#4
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-01502-3	12/17/10	01.0100.0425.004130	\$350.00	EDWARD ROGEL, CC#3
	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	09-01745-2	12/15/10	01.0100.0425.004130	\$175.00	CARA FRANCIPANE, CC#2
	COUNTY COURTS AT LAW	YEAGER LAW FIRM	09-04284-3	12/16/10	01.0100.0425.004130	\$175.00	JOE ANGEL AVILA, III, CC#3
	COUNTY COURTS AT LAW	DAVID A SIBLEY JR	09-04561-3	12/17/10	01.0100.0425.004130	\$175.00	ARTURO FABIAN MAYORGA, CC#3
	COUNTY COURTS AT LAW	JESSICA HURTADO	09-04958-1	12/09/10	01.0100.0425.004130	\$175.00	LARAZO VASQUEZ GALVEZ JR, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-07950-1	12/17/10	01.0100.0425.004130	\$175.00	BRANDY DELEON, CC#1
	COUNTY COURTS AT LAW	CLARK & CLARK	09-1661-FC4C	12/15/10	01.0100.0425.004130	\$357.50	T, CHILDREN, CC#4
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-2914-FC4	12/15/10	01.0100.0425.004130	\$1,885.00	LB, CC#4
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-3386-FC4A	12/17/10	01.0100.0425.004130	\$1,131.00	JNM & ABM, CC#4
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-3683-FC3	12/15/10	01.0100.0425.004130	\$1,514.50	C#10-3089-FC3, LIJW, BJW, TW, AW & WW, CC#3
	COUNTY COURTS AT LAW	CAROL L COLLINS	09-3965-FC4	12/17/10	01.0100.0425.004130	\$715.00	CC & ZC, CC#4
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-00042-2	12/17/10	01.0100.0425.004130	\$175.00	RAY TORRES, CC#2
	COUNTY COURTS AT LAW	EDWARD F PENAK	10-00267-3	12/17/10	01.0100.0425.004130	\$175.00	CHRISTIANA ELIZABETH EOFF, CC#3
	COUNTY COURTS AT LAW	DAVE HOWARD	10-00288-2	12/17/10	01.0100.0425.004130	\$375.00	SAMANTHA JO ALLMON, CC#2
	COUNTY COURTS AT LAW	GEORGE V GUERRY	10-00366-1	12/09/10	01.0100.0425.004130	\$175.00	SHANTI SCOTT, CC#1
	COUNTY COURTS AT LAW	CHRISTINE M GORMAN	10-00572-2	12/15/10	01.0100.0425.004130	\$275.00	AMANDA SCOTT, CC#2
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-01112-1	12/17/10	01.0100.0425.004130	\$225.00	C#10-04325-3, AARON CLARK, CC#1

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COUNTY COURTS AT LAW	MARVIN N KING	10-01220-1	12/09/10	01.0100.0425.004130	\$175.00	AMY S DRISCOL, CC#1
COUNTY COURTS AT LAW	MATTHEW C NICHOLS	10-01487-1	12/09/10	01.0100.0425.004130	\$175.00	KAREEM ROMI MCCLAIN, CC#1
COUNTY COURTS AT LAW	CESAR RODRIGUEZ	10-01981-2	12/16/10	01.0100.0425.004130	\$300.00	ELIZABETH DUPERRAULT, CC#2
COUNTY COURTS AT LAW	JUDY LEECRAFT	10-02512-1	12/09/10	01.0100.0425.004130	\$275.00	RUBY LORRAINE ORTIZ, CC#1
COUNTY COURTS AT LAW	JASON TRUMPLER	10-02533-2	12/21/10	01.0100.0425.004130	\$200.00	HECTOR EDWARD GOMEZ, CC#2
COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-02813-1	12/09/10	01.0100.0425.004130	\$225.00	C#10-00147-1, RICHEY ALLEN MARTINEZ, CC#1
COUNTY COURTS AT LAW	LAURA B BARKER	10-02889-1	12/09/10	01.0100.0425.004130	\$175.00	STEVEN RODRIGUEZ, CC#1
COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-03055-2	12/15/10	01.0100.0425.004130	\$200.00	NATHAN SCOTT CLARK, CC#2
COUNTY COURTS AT LAW	ROBERT F MAIER	10-03144-2	12/16/10	01.0100.0425.004130	\$250.00	C#10-08516-2, 10-08515-2, COLBY RYAN GILMORE, CC#2
COUNTY COURTS AT LAW	OSCAR B JACKSON III	10-03227-3	12/17/10	01.0100.0425.004130	\$175.00	TARYN ROGER HUNTER, CC#3
COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-03334-1	12/09/10	01.0100.0425.004130	\$175.00	GONZALO CORTEZ, CC#1
COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-03460-1	12/17/10	01.0100.0425.004130	\$175.00	YOUREE KANG, CC#1
COUNTY COURTS AT LAW	JAMIE ETZKORN	10-0348-CP4	12/17/10	01.0100.0425.004130	\$1,052.53	TJ JR, CC#4
COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	10-03500-3	12/17/10	01.0100.0425.004130	\$175.00	EMMALEE M TACKETT, CC#3
COUNTY COURTS AT LAW	ERIC J HARRON	10-03504-3	12/17/10	01.0100.0425.004130	\$175.00	CASSANDRA BLINCOE, CC#3
COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-04043-1	12/17/10	01.0100.0425.004130	\$175.00	LARRY COLON, CC#1
COUNTY COURTS AT LAW	MARY A ESPIRITU	10-04070-3	12/17/10	01.0100.0425.004130	\$175.00	DAVID MALDONADO, CC#3
COUNTY COURTS AT LAW	LAURA B BARKER	10-04423-1	12/09/10	01.0100.0425.004130	\$175.00	ANTONIA RIVERA, CC#1
COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-04430-1	12/09/10	01.0100.0425.004130	\$225.00	C#10-04429-1, TRINTEL WILLIAMS, CC#1
COUNTY COURTS AT LAW	H L TREADWELL	10-04687-3	12/17/10	01.0100.0425.004130	\$175.00	CHERRY DAWN QUINTANILLA, CC#3
COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-04747-3	12/16/10	01.0100.0425.004130	\$175.00	NATASHA ROGERS, CC#3
COUNTY COURTS AT LAW	JESSE R SHOEMAKER	10-04850-1	12/09/10	01.0100.0425.004130	\$175.00	ROBERT JESUS ONTIVEROS-DIAZ, CC#1
COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-04865-2	12/17/10	01.0100.0425.004130	\$275.00	COURTNII SKYE ASKEW, CC#2
COUNTY COURTS AT LAW	KRISTIN DOLES	10-04947-2	12/15/10	01.0100.0425.004130	\$275.00	GARY JOSEPH HANCOCK, CC#2
COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	10-05085-3	12/16/10	01.0100.0425.004130	\$175.00	LORRAINE STEEN, CC#3

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COUNTY COURTS AT LAW	BOURQUE LAW FIRM	10-05170-2	12/13/10	01.0100.0425.004130	\$275.00	MARY THOMPSON, CC#2
COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-05190-3	12/17/10	01.0100.0425.004130	\$275.00	C#10-051889-3, 10-05188-3, COBY PIMM, CC#3
COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-05218-2	12/17/10	01.0100.0425.004130	\$275.00	TAYLOR M BRADHAM, CC#2
COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-05248-1	12/09/10	01.0100.0425.004130	\$175.00	SHANNON D NEAFUS, CC#1
COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-05608-1	12/09/10	01.0100.0425.004130	\$175.00	MICHAEL DE YOUNG, CC#1
COUNTY COURTS AT LAW	HINDERER LAW FIRM	10-05683-2	12/14/10	01.0100.0425.004130	\$275.00	JORDAN VOGEL, CC#2
COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-05766-3	12/17/10	01.0100.0425.004130	\$100.00	C#10-05765-3, THERESA BOWERS, CC#3
COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-05917-1	12/17/10	01.0100.0425.004130	\$175.00	C#10-05913-1, WYATT FRANK, CC#1
COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-05936-1	12/09/10	01.0100.0425.004130	\$175.00	JUAN ROMERO, CC#1
COUNTY COURTS AT LAW	KRISTIN DOLES	10-05949-3	12/17/10	01.0100.0425.004130	\$175.00	ALICIA ANN HAWES, CC#3
COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-05960-1	12/09/10	01.0100.0425.004130	\$175.00	LAURIE PIPER, CC#1
COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-06136-3	12/17/10	01.0100.0425.004130	\$175.00	COWEN JOHNSON, CC#3
COUNTY COURTS AT LAW	DAVE HOWARD	10-06177-3	12/17/10	01.0100.0425.004130	\$175.00	ADRIAN ZACHARY, CC#3
COUNTY COURTS AT LAW	DAVE HOWARD	10-06210-2	12/13/10	01.0100.0425.004130	\$350.00	C#10-04670-2, 10-04669-2, MARY ELIZABETH GONZALES, CC#2
COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-06236-3	12/16/10	01.0100.0425.004130	\$175.00	ALEXANDRA WINBOURNE, CC#3
COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-06259-3	12/17/10	01.0100.0425.004130	\$175.00	NICOLE TROUT, CC#3
COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-06484-3	12/17/10	01.0100.0425.004130	\$175.00	JOHN CONRAD, CC#3
COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	10-06498-3	12/17/10	01.0100.0425.004130	\$225.00	C#10-608055-2, VANESSA TILMAN, CC#3
COUNTY COURTS AT LAW	GABRIELLA C YOUNG	10-06648-1	12/08/10	01.0100.0425.004130	\$175.00	CHARMAYNE CHARLES, CC#1
COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-06652-1	12/17/10	01.0100.0425.004130	\$175.00	JEFFROY HOLTZCLAW, CC#1
COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-06734-1	12/09/10	01.0100.0425.004130	\$175.00	BRANDON GRIBBLE, CC#1
COUNTY COURTS AT LAW	YEAGER LAW FIRM	10-06972-2	12/13/10	01.0100.0425.004130	\$225.00	ANGELEENA FAITH CARPENTER, CC#2
COUNTY COURTS AT LAW	GABRIELLA C YOUNG	10-06987-2	12/16/10	01.0100.0425.004130	\$225.00	JOHNATHAN HARTS, CC#2
COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-07118-1A	12/16/10	01.0100.0425.004130	\$125.00	DARBY BUTLER, CC#1
COUNTY COURTS AT LAW	HINDERER LAW FIRM	10-07325-2	12/14/10	01.0100.0425.004130	\$300.00	C#10-07509-2, 10-07853-3, DIANA RUTH DUKE, CC#2

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COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-07590-3	12/17/10	01.0100.0425.004130	\$225.00	C#10-07589-3, MICHAEL DODGE, CC#3
COUNTY COURTS AT LAW	YEAGER LAW FIRM	10-07594-3	12/16/10	01.0100.0425.004130	\$175.00	JARON STEELE, CC#3
COUNTY COURTS AT LAW	ERIC J HARRON	10-07622-2	12/15/10	01.0100.0425.004130	\$275.00	C#10-07623-2, 10-08773-2, RYAN HENRY, CC#2
COUNTY COURTS AT LAW	HINDERER LAW FIRM	10-07805-1	12/09/10	01.0100.0425.004130	\$175.00	BRANDON EDWARD TURNER, CC#1
COUNTY COURTS AT LAW	OSCAR B JACKSON III	10-07857-1	12/17/10	01.0100.0425.004130	\$175.00	REGINALD VAN FOWLER, CC#3
COUNTY COURTS AT LAW	KURT W GLASS	10-07890-3	12/17/10	01.0100.0425.004130	\$275.00	C#10-07897-3, 10-07898-3, ROBERT WURDACK, CC#3
COUNTY COURTS AT LAW	NELSON R BARRETT	10-07923-1	12/09/10	01.0100.0425.004130	\$175.00	ALEJANDRO R BALDERAS, CC#1
COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	10-07951-3	12/17/10	01.0100.0425.004130	\$225.00	C#10-07952-3, GARY DANIEL EVANS, CC#3
COUNTY COURTS AT LAW	JASON JETT	10-08085-1	12/09/10	01.0100.0425.004130	\$175.00	BLAKE CRUMLEY, CC#1
COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-08106-3	12/17/10	01.0100.0425.004130	\$100.00	C#10-08107-3, JOHN L WATTERS, CC#3
COUNTY COURTS AT LAW	BOURQUE LAW FIRM	10-08277-2	12/18/10	01.0100.0425.004130	\$225.00	ALVIN P LUCKEY, CC#2
COUNTY COURTS AT LAW	CARISSA BEENE	10-08335-3	12/17/10	01.0100.0425.004130	\$225.00	C#10-08336-3, SARA LIANE PATENAUDE, CC#3
COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-08339-3	12/17/10	01.0100.0425.004130	\$175.00	JOSHUA DAVID SMITH, CC#3
COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-08350-2	12/16/10	01.0100.0425.004130	\$200.00	ZERIA BEQUANIS DUCKSWORTH, CC#2
COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-08398-3	12/16/10	01.0100.0425.004130	\$175.00	MISTY MCKINNEY, CC#3
COUNTY COURTS AT LAW	JASON REW HUNTER	10-08506-3	12/17/10	01.0100.0425.004130	\$175.00	RICHARD EUGENE ISAAC, CC#3
COUNTY COURTS AT LAW	H L TREADWELL	10-08682-3	12/17/10	01.0100.0425.004130	\$175.00	LEONARD LAROCCA, CC#3
COUNTY COURTS AT LAW	CESAR RODRIGUEZ	10-08771-2	12/15/10	01.0100.0425.004130	\$175.00	JUAN CARLOS GARCIA NAVARETTE, CC#2
COUNTY COURTS AT LAW	ELOISA ONTIVEROS	10-08916-2	12/14/10	01.0100.0425.004130	\$225.00	OSCAR SERGIO GARCIA HUERTA, CC#2
COUNTY COURTS AT LAW	JESSICA HURTADO	10-08951-2	12/15/10	01.0100.0425.004130	\$200.00	JEANETTE FUENTES, CC#2
COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-08997-3	12/15/10	01.0100.0425.004130	\$250.00	C#10-08998-3, 10-08476-2, 10-08477-2, RONALD RIFE, CC#2
COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	10-09006-2	12/16/10	01.0100.0425.004130	\$225.00	C#09-01752-2, 09-06708-2, JOEL SCOTT, CC#2
COUNTY COURTS AT LAW	OSCAR B JACKSON III	10-09052-2	12/16/10	01.0100.0425.004130	\$175.00	JAMES KELLEY, CC#2
COUNTY COURTS AT LAW	PARK SILKENS	10-09227-2	12/16/10	01.0100.0425.004130	\$225.00	LUIS RICKY RAMOS III, CC#2
COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-09243-2	12/17/10	01.0100.0425.004130	\$250.00	ANGEL SAMAYOA-SIERRA, CC#2

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	COUNTY COURTS AT LAW	EUGENE D TAYLOR	10-09272-2	12/16/10	01.0100.0425.004130	\$200.00	RICHARD MARION THOMAS, CC#2
	COUNTY COURTS AT LAW	STEPHANIE M LEDESMA	10-1818-FC4A	12/14/10	01.0100.0425.004130	\$286.00	JR, ET AL, CC#4
	COUNTY COURTS AT LAW	DON MOREHART	10-1973-FC4A	12/14/10	01.0100.0425.004130	\$540.00	JJ, A CHILD, CC#4
	COUNTY COURTS AT LAW	JAMIE ETZKORN	10-1974-CP4A	12/15/10	01.0100.0425.004130	\$314.17	C#10-1973-CP4, JJ, JJ, CC#4
	COUNTY COURTS AT LAW	ANDERSON LAW P C	10-2258-FC4	12/17/10	01.0100.0425.004130	\$1,228.50	RH & EJ, CC#4
	COUNTY COURTS AT LAW	CAROL L COLLINS	10-2794-FC3	12/17/10	01.0100.0425.004130	\$773.50	AM & JM, CC#3
	COUNTY COURTS AT LAW	JAMIE ETZKORN	10-2882-FC4A	12/15/10	01.0100.0425.004130	\$552.50	LK & LK, CHILDREN, CC#4
	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	10-3147-FC4	12/15/10	01.0100.0425.004130	\$211.25	BH, CC#4
	COUNTY COURTS AT LAW	ERIC J HARRON	10-8773-2	12/15/10	01.0100.0425.004130	\$225.00	CELSO SALAZAR-SANTOS, CC#2
	COUNTY COURTS AT LAW	MCCOY & HUIE PLLC	1007	11/10/10	01.0100.0425.004130	\$633.75	C#10-0678-FC, IG & COA, CC#4
	COUNTY COURTS AT LAW	COMMUNICATION BY HAND	101218WMSN	12/18/10	01.0100.0425.004141	\$170.00	INTERPRETING, NOV 8/10, D R KENNEDY, CC#2
	COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	12/17/10	12/17/10	01.0100.0425.004002	\$1,528.00	REPLENISH JUROR FUND, C/CRTS
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	175	12/17/10	01.0100.0425.004130	\$175.00	JOSE ESPINOSA, CC#3
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2459	12/16/10	01.0100.0425.004141	\$540.00	SPANISH INTERPRETING, DEC 14-16/10, CC#2
	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	9684	12/03/10	01.0100.0425.004141	\$180.00	C#08-1616-FC4, 10-2865-FC4, SPANISH INTERPRETING, CC#4
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	99-1784-F26-FC3	10/19/10	01.0100.0425.004130	\$487.50	JA, CC#3
	COUNTY COURTS AT LAW	BESTLINE COMMUNICATIONS	DEC 10:21615	12/01/10	01.0100.0425.004211	\$4.75	A#21615, NOV 10, C/CRTS
	COUNTY COURTS AT LAW	BESTLINE COMMUNICATIONS	NOV 10:21615	11/01/10	01.0100.0425.004211	\$3.56	A#21615, OCT 10, C/CRTS
	COUNTY COURTS AT LAW	YEAGER LAW FIRM	UNFILED;CWF	12/13/10	01.0100.0425.004130	\$175.00	COLBY WAYNE FLANARY, CC#2
	COUNTY COURTS AT LAW	MICHELLE KOSTUN	UNFILED;RT	12/09/10	01.0100.0425.004130	\$50.00	RYAN TOLBERT, CC#1
						Total Dept.: 34,596.51	
0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	100996774	09/29/10	01.0100.0426.004621	\$3.29	STAND RENTAL, OCT 10, CC#1
	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	100996775	09/29/10	01.0100.0426.004621	\$131.03	S#K3140524, OCT 10, CC#1
	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	101174615	11/29/10	01.0100.0426.004621	\$3.29	STAND RENTAL, DEC 10, CC#1
	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	101174616	11/29/10	01.0100.0426.004621	\$131.03	S#K3140524, DEC 10, CC#1

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	COUNTY COURT AT LAW 1	STATE FARM INSURANCE COMPANIES	2011:BROOKS	11/16/10	01.0100.0426.004410	\$50.00	P#90-KG-1101-2, SURETY BOND, DEC 31/10-DEC 31/11, S BROOKS, CC#1
	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	NOV 10;6765	11/01/10	01.0100.0426.004211	\$3.15	A#6765, OCT 10, CC#1
	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	OCT 10;6765	10/01/10	01.0100.0426.004211	\$3.17	A#6765, SEP 10, CC#1
						Total Dept.: 324.96	
0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	101177015	11/29/10	01.0100.0427.004621	\$89.44	S#K3023745, DEC 10, CC#2
						Total Dept.: 89.44	
0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	DE 10;1982	12/01/10	01.0100.0428.004211	\$3.44	A#1982, NOV 10, CC#3
						Total Dept.: 3.44	
0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	100997399	09/29/10	01.0100.0429.004621	\$108.57	S#K3082908, OCT 10, CC#4
	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	101175203	11/29/10	01.0100.0429.004621	\$108.57	S#K3082908, DEC 10, CC#4
	COUNTY COURT AT LAW 4	JACK R MILLER	11/29/10B	11/29/10	01.0100.0429.004010	\$1,186.77	VISITING JUDGE, MAY 27/09, OCT 20/09, CC#4
	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	DEC 10;20915	12/01/10	01.0100.0429.004211	\$5.29	A#20915, NOV 10, CC#4
						Total Dept.: 1,409.20	
0435	DISTRICT COURTS	CLARK & CLARK	01-1156-F395B	12/16/10	01.0100.0435.004130	\$156.00	G, CHILDREN, 395TH
	DISTRICT COURTS	STUMP & STUMP	02-750-F395	12/21/10	01.0100.0435.004130	\$100.00	DC, A CHILD, 395TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	03-018-F395	12/21/10	01.0100.0435.004130	\$2,385.50	TOW, EEF, AMF & RWF III, CHILDREN, 395TH
	DISTRICT COURTS	PETER L BLOODWORTH	05-1063-K277	12/09/10	01.0100.0435.004130	\$500.00	CARLOS ANAYA, 277TH
	DISTRICT COURTS	CLARK & CLARK	05-115-F395I	12/21/10	01.0100.0435.004130	\$225.00	L & P CHILDREN, 395TH
	DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	05-1155-K277	12/19/10	01.0100.0435.004130	\$500.00	GILBERT KERULIS, 277TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	05-2115-F395	12/21/10	01.0100.0435.004130	\$3,916.25	C, 395TH
	DISTRICT COURTS	DION W CLARK	05-2129-F395	12/21/10	01.0100.0435.004130	\$240.00	OAG#0010627875, DT, A CHILD, 395TH
	DISTRICT COURTS	DAVE HOWARD	05-388-K26	12/10/10	01.0100.0435.004130	\$500.00	WILBERT AUSTIN ARON, 26TH
	DISTRICT COURTS	ELLAINE FORESTER, CSR	05-389-K26	12/16/10	01.0100.0435.004125	\$30.00	C#05-389-K26, TRANSCRIPTS, 26TH
	DISTRICT COURTS	HAROLD D SCOTT		11/10/10	01.0100.0435.004100	\$750.00	C#05-389-K26, FORENSIC EVAL, D/CRTS
	DISTRICT COURTS	LISA M MIMS	07-1335-K368	12/16/10	01.0100.0435.004130	\$1,860.00	FERRELL DANOR SCOTT, 368TH
	DISTRICT COURTS	TODD S DUDLEY	07-1685-K277C	12/17/10	01.0100.0435.004130	\$500.00	GARY CARL STEWART, 277TH
	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-1763-F395B	12/21/10	01.0100.0435.004130	\$97.50	H, CHILDREN, 395TH
	DISTRICT COURTS	MARVIN N KING	08-378-K277	12/08/10	01.0100.0435.004130	\$500.00	KRYSTAL JEAN ZINZ, 277TH
	DISTRICT COURTS	W W TORREY	08-801-K277	12/17/10	01.0100.0435.004130	\$500.00	BRADLEY SCHEIHING, 277TH
	DISTRICT COURTS	TILLMAN BRANIFF PLLC	09-1060-K26	12/20/10	01.0100.0435.004130	\$500.00	NEVIN SIMMANK, 26TH

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	DISTRICT COURTS	LUCIO ALONZO DEL TORO	09-1150-K26	12/17/10	01.0100.0435.004141	\$75.00	INTERPRETING, RONI NUNEZ, 26TH
	DISTRICT COURTS	KRISTIN DOLES	09-140-J395	12/06/10	01.0100.0435.004130	\$500.00	JLB JR, 395TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-1458-K277	12/17/10	01.0100.0435.004130	\$6,455.84	JOHNNY ADAME, 277TH
	DISTRICT COURTS	STUMP & STUMP	09-1634-F395	12/21/10	01.0100.0435.004130	\$125.00	JAW, JAG, SFZ & JZ, CHILDREN, 395TH
	DISTRICT COURTS	ALEXANDRA M GAUTHIER	09-1711-K26	12/20/10	01.0100.0435.004130	\$500.00	NATALIE MAYO, 26TH
	DISTRICT COURTS	TERESA HALL	09-1713-K368	12/20/10	01.0100.0435.004125	\$1,898.00	JURY TRIAL, MAY 22-26/10, TRANSCRIPTS, 395TH
	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	09-2448-F395D	12/21/10	01.0100.0435.004130	\$227.50	H, CHILDREN, 395TH
	DISTRICT COURTS	RICK KENNON	09-2594-F395	12/21/10	01.0100.0435.004130	\$698.75	HK, 395TH
	DISTRICT COURTS	R SCOTT MAGEE	09-2704-F395E	12/21/10	01.0100.0435.004130	\$175.00	D, 395TH
	DISTRICT COURTS	RICK KENNON	09-2851-F395	12/21/10	01.0100.0435.004130	\$2,856.75	RS, 395TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC		12/21/10	01.0100.0435.004130	\$3,640.00	S, 395TH
	DISTRICT COURTS	LISA GODDARD	09-462-F395	12/21/10	01.0100.0435.004130	\$1,200.00	D, CHILDREN, 395TH
	DISTRICT COURTS	GIKAS					
	DISTRICT COURTS	BLAIR JONES	09-733-F395A	12/21/10	01.0100.0435.004130	\$850.00	OD, SG & RP, 395TH
	DISTRICT COURTS	DAVID S OLIVER PLLC		12/21/10	01.0100.0435.004130	\$97.50	D, P & G, 395TH
	DISTRICT COURTS	R SCOTT MAGEE	09-733-F395I	12/21/10	01.0100.0435.004130	\$100.00	D, 395TH
	DISTRICT COURTS	BETH NAUERT	09-887-K26	12/15/10	01.0100.0435.004100	\$300.00	C#09-887-K26, STATE OF TX VS JOSEPH KENNEDY, PHOTOGRAPHS & VIDEOS, 26TH
	DISTRICT COURTS	RAYMOND M ESPERSEN	09-934-K368	12/14/10	01.0100.0435.004130	\$600.00	C#10-1198-K368, JOSE ALEJANDRO TURCIOS, 368TH
	DISTRICT COURTS	JOSHUA P MURRAY	10-003-J395	12/06/10	01.0100.0435.004130	\$500.00	ARBB, 395TH
	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-0661-F395D	12/21/10	01.0100.0435.004130	\$741.00	MB, 395TH
	DISTRICT COURTS	DAVE HOWARD	10-071-J395	12/06/10	01.0100.0435.004130	\$500.00	AV, 395TH
	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	10-0972-F395A	12/21/10	01.0100.0435.004130	\$130.00	F, CHILDREN, 395TH
	DISTRICT COURTS	ALEXANDRA M GAUTHIER	10-1003-K277	12/08/10	01.0100.0435.004130	\$500.00	HENRY ARIN JR, 277TH
	DISTRICT COURTS	ROBERT F MAIER	10-101-J395	12/08/10	01.0100.0435.004130	\$500.00	MU, 395TH
	DISTRICT COURTS	JOHN R DUER	10-1034-K26	12/21/10	01.0100.0435.004141	\$75.00	INTERPRETING, ENRIQUE TERAN JR, 26TH
	DISTRICT COURTS	MORALES & NAVARRETE PLLC	10-1054-K368	12/06/10	01.0100.0435.004130	\$500.00	CHARLES WILLIAM KEPLAR, 368TH
	DISTRICT COURTS	JACK N WEBERNICK	10-1087-K26	12/20/10	01.0100.0435.004130	\$500.00	CESAR VARGAS, 26TH
	DISTRICT COURTS	KEITH T LAUERMAN	10-110-J395	12/20/10	01.0100.0435.004130	\$500.00	QN, 395TH
	DISTRICT COURTS	KATHRYN SALZER	10-111-K277	12/17/10	01.0100.0435.004130	\$500.00	ASHLEY SIMS, 277TH
	DISTRICT COURTS	BLAIR JONES	10-1121-F395	12/21/10	01.0100.0435.004130	\$400.00	AD, A CHILD, 395TH
	DISTRICT COURTS	ALAN H SCHREIBER	10-1146-K26	12/16/10	01.0100.0435.004130	\$500.00	EPOLITO GALLEGOS, 26TH
	DISTRICT COURTS	W W TORREY	10-1297-K368	12/10/10	01.0100.0435.004130	\$500.00	BRADLEY TODD SANFORD, 368TH
	DISTRICT COURTS	SARA W NAYLOR	10-1299-K277	12/17/10	01.0100.0435.004130	\$500.00	MICHAEL CHANCE WARD, 277TH
	DISTRICT COURTS	JOHN R DUER	10-1343-K26	12/13/10	01.0100.0435.004141	\$75.00	INTERPRETING, VICENTE PEREZ HUERTA, 26TH
	DISTRICT COURTS	DICK LAW FIRM	10-1350-K26	12/13/10	01.0100.0435.004130	\$500.00	JOHNNY RONALD THIBODEAUX, 26TH

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	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	10-1406-K26	12/22/10	01.0100.0435.004130	\$250.00	STEPHEN SULLIVEN, 26TH
	DISTRICT COURTS	LUCIO ALONZO DEL TORO	10-1417-K26	12/16/10	01.0100.0435.004130	\$750.00	GUILLERMO FRANCO, 26TH
	DISTRICT COURTS	RAYMOND M ESPERSEN	10-1417-K26A	12/16/10	01.0100.0435.004141	\$75.00	INTERPRETING, GUILLERMO LUVIANO FRANCO, 26TH
	DISTRICT COURTS	EVA EAKIN	10-1429-K26	12/16/10	01.0100.0435.004130	\$500.00	MISTY DAWN KOEHLER, 26TH
	DISTRICT COURTS	LISA M MIMS	10-143-J395	12/06/10	01.0100.0435.004130	\$500.00	CT, 395TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-1455-K277	12/17/10	01.0100.0435.004130	\$500.00	ANDREW ALAN NIPPS, 277TH
	DISTRICT COURTS	G COLE SPAINHOUR	10-1462-K277	12/17/10	01.0100.0435.004130	\$500.00	JOHN WATTERS, 277TH
	DISTRICT COURTS	HINES, RANC & HOLUB	10-1468-K26	12/13/10	01.0100.0435.004130	\$500.00	CODY DANIEL GEORGESON, 26TH
	DISTRICT COURTS	TODD S DUDLEY	10-1472-K368	12/20/10	01.0100.0435.004130	\$500.00	ASHLEY WITT, 368TH
	DISTRICT COURTS	KATHRYN SALZER	10-1475-K277	12/17/10	01.0100.0435.004130	\$500.00	JOSE JUAN ALEMAN, 277TH
	DISTRICT COURTS	RICK GUZMAN	10-1483-K26	12/20/10	01.0100.0435.004141	\$75.00	INTERPRETING, RICARDO GARCIA HERNANDEZ, 26TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	10-1491-K277	12/16/10	01.0100.0435.004130	\$500.00	REGINA BRADLEY, 277TH
	DISTRICT COURTS	LAURA B BARKER	10-1531-K277	12/09/10	01.0100.0435.004130	\$500.00	DANIEL SAVEDRA, 277TH
	DISTRICT COURTS	DAVID S OLIVER PLLC	10-1569-K368	12/20/10	01.0100.0435.004130	\$500.00	MARCUS CLARK, 368TH
	DISTRICT COURTS	MARK MORALES & ASSOCIATES	10-1608-K26	12/17/10	01.0100.0435.004130	\$500.00	JOEL YOUNGBLOOD, 26TH
	DISTRICT COURTS	RYAN DECK	10-1616-K26	12/13/10	01.0100.0435.004130	\$500.00	RENEITHRA MONIQUE ELLIOTT, 26TH
	DISTRICT COURTS	R SCOTT MAGEE	10-1618-K26	12/16/10	01.0100.0435.004130	\$500.00	MARK ANTHONY MEDRANO, 26TH
	DISTRICT COURTS	DONNA KING	10-162-J395A	12/20/10	01.0100.0435.004130	\$500.00	DAC, 395TH
	DISTRICT COURTS	DICK LAW FIRM	10-1639-K277	12/09/10	01.0100.0435.004130	\$500.00	RONNY DECKARD, 277TH
	DISTRICT COURTS	BLAIR JONES	10-1681-K26	12/17/10	01.0100.0435.004141	\$75.00	INTERPRETING, LUIS GONZALO GARCIA, 26TH
	DISTRICT COURTS	OLGA SEELIG	10-169-K26	12/16/10	01.0100.0435.004130	\$750.00	LUIS GONZALO GARCIA, 26TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	10-169-K26	12/13/10	01.0100.0435.004130	\$500.00	MARIO ALBERT GONGORA JR, 26TH
	DISTRICT COURTS	DION W CLARK	10-1753-F395B	12/21/10	01.0100.0435.004130	\$375.00	C, A CHILD, 395TH
	DISTRICT COURTS	JOHN R DUER	10-182-J395	12/06/10	01.0100.0435.004130	\$750.00	MG, 395TH
	DISTRICT COURTS	STUMP & STUMP	10-1875-F395A	12/21/10	01.0100.0435.004130	\$525.00	NH, NH & GH, CHILDREN, 395TH
	DISTRICT COURTS	JENNIFER R SMART	10-190-J395	12/21/10	01.0100.0435.004130	\$150.00	DL, 395TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	10-199-J395	12/21/10	01.0100.0435.004130	\$500.00	CP, 395TH
	DISTRICT COURTS	LISA M MIMS	10-203-J395	12/20/10	01.0100.0435.004130	\$150.00	JB, 395TH
	DISTRICT COURTS	LUCIO ALONZO DEL TORO	10-218-K277	12/17/10	01.0100.0435.004130	\$500.00	JAMES RAY PRATHER, 277TH
	DISTRICT COURTS	MORALES & NAVARRETE PLLC	10-223-K26	12/14/10	01.0100.0435.004141	\$75.00	INTERPRETING, RUBEN UGALDE RUBALCAVA, 26TH
	DISTRICT COURTS	G COLE SPAINHOUR	10-229-J395	12/20/10	01.0100.0435.004130	\$150.00	BW, 395TH
	DISTRICT COURTS	KEITH T LAUERMAN	10-232-J395	12/16/10	01.0100.0435.004130	\$500.00	EV, 395TH
	DISTRICT COURTS	STUMP & STUMP	10-2616-F395	12/21/10	01.0100.0435.004130	\$150.00	JWZ, A CHILD, 395TH
	DISTRICT COURTS	BOURQUE LAW FIRM	10-266-J395	12/20/10	01.0100.0435.004130	\$500.00	DF, 395TH

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	DISTRICT COURTS	BALLARD & MULLOWNEY	10-275-J395	12/13/10	01.0100.0435.004130	\$500.00	JGG, 395TH
	DISTRICT COURTS	B JEANE CLARKE	10-276-J395	12/09/10	01.0100.0435.004130	\$500.00	MG, 395TH
	DISTRICT COURTS	KATHRYN MARY HOLTON	10-285-J395	12/20/10	01.0100.0435.004130	\$500.00	RS, 395TH
	DISTRICT COURTS	LISA M MIMS	10-288-J395	12/20/10	01.0100.0435.004130	\$500.00	NB, 395TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-303-J395	12/20/10	01.0100.0435.004130	\$150.00	AM, 395TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	10-308-J395	12/21/10	01.0100.0435.004130	\$500.00	AAJ, 395TH
	DISTRICT COURTS	LEIGH DELAREZA	10-312-J395	12/20/10	01.0100.0435.004130	\$700.00	SA, 395TH
	DISTRICT COURTS	JENNIFER R SMART	10-326-J395	12/09/10	01.0100.0435.004130	\$500.00	GT, 395TH
	DISTRICT COURTS	LISA M MIMS	10-341-J395	12/20/10	01.0100.0435.004130	\$500.00	ASP, 395TH
	DISTRICT COURTS	JENNIFER R SMART	10-353-J395	12/13/10	01.0100.0435.004130	\$250.00	LS, 395TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-360-J395	12/20/10	01.0100.0435.004130	\$150.00	JR, 395TH
	DISTRICT COURTS	TILLMAN BRANIFF PLLC	10-366-K26	12/13/10	01.0100.0435.004130	\$500.00	SHERYL ANN EASLEY, 26TH
	DISTRICT COURTS	DAVE HOWARD	10-713-K277	12/08/10	01.0100.0435.004130	\$500.00	DANIEL VADNAIS, 277TH
	DISTRICT COURTS	BLAIR JONES	10-717-K26	12/16/10	01.0100.0435.004130	\$500.00	CASEY LEE CAHILL, 26TH
	DISTRICT COURTS	RENE VARGAS	10-759-K26	12/20/10	01.0100.0435.004141	\$75.00	INTERPRETING, ANGEL L ROMAN, 26TH
	DISTRICT COURTS	TODD S DUDLEY	10-860-K26	12/16/10	01.0100.0435.004130	\$500.00	DANIELLE SELDERS, 26TH
	DISTRICT COURTS	KEITH T LAUERMAN	10-862-K277	12/13/10	01.0100.0435.004130	\$500.00	TREVOR WATKINS, 277TH
	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	10-918-K277	12/08/10	01.0100.0435.004130	\$500.00	PAUL JUSTIN KUHN, 277TH
	DISTRICT COURTS	BLAIR JONES	10-991-K26	12/14/10	01.0100.0435.004130	\$500.00	DENISE INIGUEZ, 26TH
	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	10591502	12/13/10	01.0100.0435.004621	\$310.26	C#001-0538220-006, S#CXT04537, DEC 10, 26TH
	DISTRICT COURTS	ODENTHAL INVESTIGATIONS	2518	10/18/10	01.0100.0435.004100	\$2,500.00	C#10-598-K277, REVIEW DISCOVERY DOCS, FORENSIC ANALYSIS, VERBAL REPORT, D/CRTS
	DISTRICT COURTS	V QUEST OFFICE MACHINES & SUPPLIES	42715	11/23/10	01.0100.0435.003100	\$29.49	32 X 48 WALL CALENDAR
	DISTRICT COURTS	V QUEST OFFICE MACHINES & SUPPLIES	42767	11/29/10	01.0100.0435.003100	\$141.28	FAX CARTRIDGE
	DISTRICT COURTS	SHARP ELECTRONICS CORP	54944733	11/29/10	01.0100.0435.003100	\$293.88	HP LASERJET PRINTER
	DISTRICT COURTS	JOSHUA P MURRAY	96-1019-F277-F395	12/12/10	01.0100.0435.004621	\$186.28	S#65036358, A#90133757220, DEC 10, D/CRTS
	DISTRICT COURTS	LEON TRANSLATIONS INC	9685	12/21/10	01.0100.0435.004130	\$575.00	M, 395TH
	DISTRICT COURTS	LEON TRANSLATIONS INC	9687	12/03/10	01.0100.0435.004141	\$90.00	C#07-2938-F395, SPANISH INTERPRETING, 395TH
	DISTRICT COURTS	LEON TRANSLATIONS INC	9687	12/03/10	01.0100.0435.004141	\$90.00	C#09-563-F425, SPANISH INTERPRETING, 425TH
	DISTRICT COURTS	LEON TRANSLATIONS INC	9697	12/08/10	01.0100.0435.004141	\$112.50	C#09-3629-F425, SPANISH INTERPRETING, 425TH

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	DISTRICT COURTS	LEON TRANSLATIONS INC	9702	12/09/10	01.0100.0435.004141	\$225.00	C#10-1376-K277, SPANISH INTERPRETING, 277TH
	DISTRICT COURTS	STEVEN A GONZALES	CHAMBER FILE, MSG	12/16/10	01.0100.0435.004130	\$150.00	MSG, 395TH
	DISTRICT COURTS	G COLE SPAINHOUR	CHAMBER FILE, AB/A	12/20/10	01.0100.0435.004130	\$150.00	AB, 395TH
	DISTRICT COURTS	DAVE HOWARD	CHAMBER FILE, AR	12/16/10	01.0100.0435.004130	\$150.00	AR, 395TH
	DISTRICT COURTS	JENNIFER R SMART	CHAMBER FILE, IL	12/21/10	01.0100.0435.004130	\$150.00	IL, 395TH
	DISTRICT COURTS	DAVE HOWARD	CHAMBER FILE, NW	12/16/10	01.0100.0435.004130	\$150.00	NW, 395TH
	DISTRICT COURTS	STEVEN A GONZALES	EDS, 395TH	12/16/10	01.0100.0435.004130	\$500.00	EDS, 395TH
						Total Dept.: 69,409.28	
0438	368TH DISTRICT COURT	JAMES F CLAWSON, JR	12/08/10	12/08/10	01.0100.0438.004010	\$50.00	VISITING JUDGE, DEC 8/10, 368TH
	368TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	42715	11/23/10	01.0100.0438.003100	\$12.99	BLUE FLEXGRIP PEN
						Total Dept.: 62.99	
0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	10591508	12/13/10	01.0100.0440.004620	\$63.75	S#DRL23232, DEC 10, D/ATTY
	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	10591509	12/13/10	01.0100.0440.004621	\$276.65	S#DHJ05288, DEC 10, D/ATTY
	DISTRICT ATTORNEY	CODY G HENSON	12/14/10	12/14/10	01.0100.0440.004232	\$860.18	DEC 5-9/10, EXP REIMB, D/ATTY
	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	120310-38	12/03/10	01.0100.0440.004125	\$195.30	C#09-1687-K277, TRANSCRIPTS, D/ATTY
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	27825938	12/13/10	01.0100.0440.003301	\$80.78	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	43094	12/10/10	01.0100.0440.003100	\$21.41	V Quest Blanket Order for Office Supplies
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	43147	12/13/10	01.0100.0440.003100	\$19.25	V Quest Blanket Order for Office Supplies
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	43221	12/15/10	01.0100.0440.003100	\$6.75	V Quest Blanket Order for Office Supplies
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	43240	12/15/10	01.0100.0440.003100	\$95.82	V Quest Blanket Order for Office Supplies
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	43251	12/15/10	01.0100.0440.003100	\$84.55	V Quest Blanket Order for Office Supplies
	DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	73727119	12/15/10	01.0100.0440.004623	\$216.99	Apple Financial Lease Account #4486009-001, lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sep 2011
	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 10;AIR	12/10/10	01.0100.0440.004236	\$1,183.60	AMERICAN AIR, DEC 8-9/10, RT TO PORTLAND, J A MOLE, V D SMITH, EXTRADITION, C#10-785-K368, D/ATTY

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			12/10/10	01.0100.0440.004236	\$451.40	AMERICAN AIR, DEC 9/10, ONE WAY FROM PORTLAND TO DALLAS FT WORTH, K A BROWN, EXTRADITION, C#10-785-K368, D/ATTY
			12/10/10	01.0100.0440.004932	\$35.00	ALASKA AIRLINE, NOV 20/10, L FORBES, C#09-887-K26, TICKET VOIDED, AGENT FEE ONLY, D/ATTY
			12/10/10	01.0100.0440.004932	\$367.80	SW AIR, DEC 1-2/10, RT TO HOUSTON, G G GUERRERO, C#09-1458-K277, D/ATTY
			12/10/10	01.0100.0440.004932	\$367.80	SW AIR, DEC 1-2/10, RT TO HOUSTON, N V NAJAR, C#09-1458-K277, D/ATTY
			12/10/10	01.0100.0440.004932	\$581.30	US AIRWAYS, NOV 17-18/10, RT TO CHARLOTTE, L FORBES, C#09-887-K26, D/ATTY
					Total Dept.: 4,908.33	
0450	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	11/29/10	01.0100.0450.004621	\$355.32	S#F8902598, DEC 10, D/CLK
	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	11/29/10	01.0100.0450.004621	\$335.89	S#E8302684, DEC 10, D/CLK
					Total Dept.: 691.21	
0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12/17/10	01.0100.0451.004190	\$2,300.00	LINDA G MILL, JP#1
	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/10/10	01.0100.0451.004192	\$200.00	BEVERLY CASON, JP#1
	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/10/10	01.0100.0451.004192	\$200.00	BABY HENDERSON, JP#1
	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/10/10	01.0100.0451.004192	\$200.00	JAMES BARTLETT, JP#1
	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/13/10	01.0100.0451.004192	\$200.00	STEPHEN WARRINGTON, JP#1
	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/15/10	01.0100.0451.004192	\$200.00	JAMES HELM, JP#1
	J.P. PRECINCT 1	NEOPOST USA INC	11/30/10	01.0100.0451.003100	\$194.95	PO 130463, INK CARTRIDGE FOR POSTAGE METER, JP#1
	J.P. PRECINCT 1	WEST GROUP	11/30/10	01.0100.0451.004212	\$14.99	PO 130463, INK CARTRIDGE FOR POSTAGE METER, JP#1
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	11/18/10	01.0100.0451.003901	\$54.00	A#1000434230, TX PRAC V6 CRIM LAW 2D 2010-2011, JP#1
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	12/14/10	01.0100.0451.003100	\$17.99	blanket order
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	12/17/10	01.0100.0451.003100	\$45.27	blanket order
	J.P. PRECINCT 1	WEST GROUP	11/30/10	01.0100.0451.004210	\$83.00	A#1000434230, NOV 10, ONLINE CHRGS, JP#1
	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	11/08/10	01.0100.0451.004232	\$100.00	SEMINAR REG, JUN 1-3/11, R KYZAR, JP#1
	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	08/18/10	01.0100.0451.004232	\$100.00	SEMINAR REG, MAY 25-27/11, A WILSON, JP#1
	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	08/18/10	01.0100.0451.004232	\$100.00	SEMINAR REG, MAY 9-11/11, B SIMMS, JP#1
	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	08/18/10	01.0100.0451.004232	\$100.00	SEMINAR REG, MAY 25-27/11, C VERA, JP#1

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	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 11;DG	08/18/10	01.0100.0451.004232	\$100.00	SEMINAR REG, MAY 25-27/11, D GARCIA, JP#1
	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 11;EC	08/18/10	01.0100.0451.004232	\$100.00	SEMINAR REG, MAY 25-27/11, E COPELAND, JP#1
	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 11;PD	08/18/10	01.0100.0451.004232	\$100.00	SEMINAR REG, MAY 25-27/11, P DEGRATE, JP#1
	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 11;RS	08/18/10	01.0100.0451.004232	\$100.00	SEMINAR REG, MAY 25-27/11, R SANCHEZ, JP#1
0452	J.P. PRECINCT 2	BANKSUPPLIES INC	1031609200	11/18/10	01.0100.0452.003100	\$83.16	Security Locked Bag
				11/18/10	01.0100.0452.003100	\$11.95	Shipping
	J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	73845	12/09/10	01.0100.0452.003100	\$8.98	A-Z Index Tabs
				12/09/10	01.0100.0452.003100	\$3.54	Big Glue Stick
				12/09/10	01.0100.0452.003100	\$12.54	Business Card Laminate
				12/09/10	01.0100.0452.003100	\$4.05	Calendar Refill
				12/09/10	01.0100.0452.003100	\$32.68	Desk Calendar
				12/09/10	01.0100.0452.003100	\$66.76	Monthly Planner
				12/09/10	01.0100.0452.003100	\$23.60	Pen, BP Violet
				12/09/10	01.0100.0452.003100	\$17.20	Pens
				12/09/10	01.0100.0452.003100	\$17.09	Photo Paper
				12/09/10	01.0100.0452.003100	\$10.29	Small Glue Stick
				12/09/10	01.0100.0452.003100	\$11.89	Wall Calendar
0453	J.P. PRECINCT 3	SECAP FINANCE	1040816-DC10	12/13/10	01.0100.0453.004216	\$108.94	54 Month Rental; 12 Months @108.94 Per Month, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011, DP "WOW" Scale To Add To DP525, "DJW2"<pcn, Annual Maintenance \$456.00
				12/13/10	01.0100.0453.004216	\$219.00	60 Month Rental, 12 Months @ \$219.00 Per Month, DP-525 without WOW, 10-Pound Scale, Diff-Weigh Scale Option, PC Port, Rate Updates, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011
				12/13/10	01.0100.0453.004216	\$15.00	Stock #: FTW72, 60 Month Rental, 12 Months @ \$15.00 Per Month, Work Table 72", Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011
	J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2642269	11/30/10	01.0100.0453.004141	\$292.64	A#902-0504214, NOV 10, OVER THE PHONE INTERPRETATION, JP#3
	J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2642269A	11/30/10	01.0100.0453.003100	\$48.00	A#902-0504214, HEADSET SPLITTER, JP#3
0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-04201	12/09/10	01.0100.0454.004190	\$2,300.00	RALPH VICTOR BOWERS III, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-04229	12/07/10	01.0100.0454.004190	\$2,300.00	BRENDA KAY ST CIN, JP#4

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J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-04248	12/07/10	01.0100.0454.004190	\$2,300.00	ROBERT HENRY GLENN JR, JP#4
J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	101175030	11/29/10	01.0100.0454.004621	\$288.01	PO 129531, S#M3034867, DEC 10, JP#4
J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	101175031	11/29/10	01.0100.0454.004621	\$97.29	PO 129531, S#J3064211, DEC 10, JP#4
J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	101175242	11/29/10	01.0100.0454.004621	\$19.27	PO 129531, FAX SYS, DEC 10, JP#4
J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/04/10;CR	12/04/10	01.0100.0454.004192	\$200.00	CARLOS RAMIREZ, JP#4
J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/04/10;RSW	12/04/10	01.0100.0454.004192	\$200.00	ROBERT STEVEN WOOLSEY, JP#4
J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	186680	12/08/10	01.0100.0454.003120	\$334.19	HEW CARTRIDGE, F/CLJ4730
			12/08/10	01.0100.0454.003120	\$20.13	HEW INK CART, 02, BK
			12/08/10	01.0100.0454.003120	\$10.80	HEW INK CART, HP 02, CYN
			12/08/10	01.0100.0454.003120	\$10.80	HEW INK CART, HP, 02, LMA
			12/08/10	01.0100.0454.003120	\$10.80	HEW INK CART, HP, 02, MA
			12/08/10	01.0100.0454.003120	\$10.80	HEW INK CART, HP, 02, YW
			12/08/10	01.0100.0454.003120	\$10.80	HEW INK CART, HP, 02, LCYN
			12/08/10	01.0100.0454.003120	\$205.39	HEW TONER, F/CLJ4700, BK
			12/08/10	01.0100.0454.003120	\$335.04	HEW TONER, P4014/4015/4515
			12/08/10	01.0100.0454.003120	\$450.26	HEW TONER, Q5942X DUAL PK
J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2644608	12/08/10	01.0100.0454.003120	\$0.00	PO 130359, TONER, CRTDGS, JP#4
J.P. PRECINCT 4	BASILIA ANDREA GARCIA	4NT-10-0265	11/30/10	01.0100.0454.004141	\$34.72	A#902-0596114, NOV 10, OVER THE PHONE INTERPRETATION, JP#4
J.P. PRECINCT 4	BETTY JO CAPEN		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	BRITTANY MICHELLE SEGGERN		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	BRYAN SCOTT STRONG		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	CLEMENT W STRMISKA		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	DANWOOD RASMUSSEN		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	GARY GENE HERZIK		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	GEORGE T CONTRERAS		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	JAMES R SHORT		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	JILLIAN JANAE THRASHER		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	MARK SAMUAL HUTTON		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	MARTHA TOVAR		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	MICHAEL HERBERT CRAMER		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4

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	J.P. PRECINCT 4	PAMELA LYNNE BROSTAD		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	REAGAN ANDREW WOODS		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	SEAN MICHAEL PEARSON		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	STEVEN E COYLE		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	TRINIDAD TRISTAN		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	VIRGINIA ANN HAHN		12/06/10	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	WEST GROUP	6069492501	11/17/10	01.0100.0454.003901	\$160.50	A#1000572373, TX PRAC V47 HND BK ON DISCOVERY, JP#4	
	J.P. PRECINCT 4	WEST GROUP	6069550101	11/21/10	01.0100.0454.003901	\$762.00	A#1000572373, TX LEGAL UPDATE SUB, JP#4	
	J.P. PRECINCT 4	WEST GROUP	6069614165	11/24/10	01.0100.0454.003901	\$185.50	A#1000572373, TX PRAC V33 FAMILY LAW 2010-2011 HND BK, JP#4	
	J.P. PRECINCT 4	WEST GROUP	82178651	11/30/10	01.0100.0454.004210	\$83.00	A#1000572373, NOV 10, DATABASE ALLOCATION, JP#4	
					Total Dept.: 10,519.30			
0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	11-	12/29/10	01.0100.0475.003900	\$55.00	MEMB ID#66, JAN 2011-2012, G N BASQUEZ, C/ATTY	
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	11-	12/29/10	01.0100.0475.003900	\$60.00	MEMB ID#16012, JAN 2011-2012, K DAKROUB, C/ATTY	
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	12:DAKROUB	12/29/10	01.0100.0475.003900	\$55.00	MEMB ID#33933, JAN 2011-2012, R P HARRIS, C/ATTY	
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	11-12:HARRIS	12/29/10	01.0100.0475.003900	\$60.00	MEMB ID#35071, JAN 2011-2012, M P HERVEY, C/ATTY	
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	11-12:HERVEY	12/29/10	01.0100.0475.003900	\$60.00	MEMB ID#10946, JAN 2011-2012, D E HOBBS JR, C/ATTY	
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	11-12:HOBBS	12/29/10	01.0100.0475.003900	\$55.00	MEMB ID#2597, JAN 2011-2012, R C NICHOLS, C/ATTY	
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	11-	12/29/10	01.0100.0475.003900	\$60.00	MEMB ID#242, JAN 2011-2012, H W PREJEAN JR, C/ATTY	
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	12:PREJEAN	12/29/10	01.0100.0475.003900	\$60.00	MEMB ID#30713, JAN 2011-2012, G D PURYEAR, C/ATTY	
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	11-	12/29/10	01.0100.0475.003900	\$60.00	MEMB ID#26324, JAN 2011-2012, B WEBSTER, C/ATTY	
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	12:WEBSTER	11/22/10	01.0100.0475.003301	\$133.27	blanket for fuel	
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	27572265	11/29/10	01.0100.0475.003301	\$91.38	blanket for fuel	
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	27764127	12/06/10	01.0100.0475.003301	\$54.69	blanket for fuel	
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-306-35827	11/25/10	01.0100.0475.004932	\$30.93	A#1073-2229-9, C/ATTY	
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-313-23724	12/02/10	01.0100.0475.004932	\$42.31	A#1073-2229-9, C/ATTY	
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-320-82256	12/09/10	01.0100.0475.004932	\$18.33	A#1073-2229-9, C/ATTY	
	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	DEC 10:6700	12/01/10	01.0100.0475.004211	\$80.89	A#6700, NOV 10, C/ATTY	
					Total Dept.: 976.80			
0491	BUDGET OFFICE	VERIZON WIRELESS	6513500138	12/10/10	01.0100.0491.004210	\$37.99	A#522432949-00001, NOV 11-DEC 10/10, BDGT OFC	
					Total Dept.: 37.99			

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0492	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-123627-03	11/03/10	01.0100.0492.004620	\$78.00	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS
	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-123628-03	11/03/10	01.0100.0492.004620	\$45.88	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS
	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-123631-03	11/03/10	01.0100.0492.004620	\$37.00	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS
	ELECTIONS	GEORGETOWN A TO Z RENTAL CTR, INC	01-123632-03	11/03/10	01.0100.0492.004620	\$85.00	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS
	ELECTIONS	DELL COMPUTER CORP	XF5K9KRT84	12/08/10	01.0100.0492.003010	\$30.09	DELL AX510 ULTRA SHARP AND PROFESSIONAL SERIES FLAT PANEL STEREO SOUNDBAR
				12/08/10	01.0100.0492.003010	\$236.21	DELL PROFESSIONAL P2411H 24-IN WIDESCREEN FLAT PANEL MONITOR WITH LED AND 3-YEAR WARRANTY
						Total Dept.: 512.18	
0494	PURCHASING DEPT	KYOCERA MITA AMERICA, INC	101174470	11/29/10	01.0100.0494.004621	\$355.16	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 SOPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/01/10PN:SS P	12/01/10	01.0100.0494.004310	\$74.00	PUB NOT, ONLINE AUCTION BIDS FOR SALE OF SURPLUS PROPERTY, PUR
						Total Dept.: 429.16	
0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	10591511	12/13/10	01.0100.0495.004621	\$310.07	S#DHJ05384, DEC 10, AUD
	COUNTY AUDITOR	DAVID U FLORES	12/20/10	12/20/10	01.0100.0495.004232	\$245.84	DEC 5-8/10, EXP REIMB, AUD
	COUNTY AUDITOR	SAFEGUARD BUSINESS SYSTEMS, INC	26542398	12/03/10	01.0100.0495.004350	\$738.12	TAX FORMS
	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	T0000252	12/06/10	01.0100.0495.004232	\$249.00	COURSE REG, DEC 6/10, J GILGER, AUD
						Total Dept.: 1,543.03	
0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	216344307	11/28/10	01.0100.0497.004621	\$277.65	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/ PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.
	COUNTY TREASURER	TRIPLE D SECURITY	332534	12/01/10	01.0100.0497.004300	\$4,497.61	A#WCO001, DEC 10, ARMORED SVC, TREAS
						Total Dept.: 4,775.26	
0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	10591501	12/13/10	01.0100.0503.004621	\$365.00	10/1/10-9/30/11 GIS VIDAR SCANNER LEASE CONTRACT #001-0538220-005; S/N SD4450MX \$365.00 PER MONTH
	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	10591504	12/13/10	01.0100.0503.004621	\$177.95	10/1/10-9/30/11 COPIER LEASE COLOR IR3080 CONTRACT #001-0538220-008 \$190 PER MONTH

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	INFORMATION TECHNOLOGY	BATTERY WHOLESAL COM LTD	106872	11/22/10	01.0100.0503.004544	\$185.20	NOV. 10 BLANKET- BATTERY WHOLESAL
	INFORMATION TECHNOLOGY	DEPARTMENT OF INFORMATION RESOURCES	11110936T	12/20/10	01.0100.0503.004211	\$1,616.50	A#PJQ5000, TI SERVICE, NOV 10, ITS
	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120012404	11/19/10	01.0100.0503.004544	\$234.00	NOV. 10 BLANKET-PRINTER REPAIRS
	INFORMATION TECHNOLOGY	CIBER, INC	8-081447	12/07/10	01.0100.0503.004100	\$600.00	NOV 10, ORACLE SUPPORT, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 10;863-0475	12/13/10	01.0100.0503.004211	\$17.46	A#512-863-0475, NOV 13-DEC 13/10, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 10;864-7114	12/10/10	01.0100.0503.004211	\$74.92	A#512-864-7114, DEC 10/10-JAN 9/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 10;868-5214	12/10/10	01.0100.0503.004211	\$80.48	A#512-868-5214, DEC 10/10-JAN 9/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 10;930-3313	12/07/10	01.0100.0503.004211	\$49.01	A#512-930-3313, DEC 7/10-JAN 6/11, ITS
	INFORMATION TECHNOLOGY	AT&T CORP	DEC 10;A48-6033	12/15/10	01.0100.0503.004211	\$4,219.70	A#512-A48-6033, DEC 15/10-JAN 14/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 10;AR4-4885	12/15/10	01.0100.0503.004214	\$550.63	A#512-A48-6033, DEC 15/10-JAN 14/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 10;AR6-7474	12/10/10	01.0100.0503.004211	\$33.71	A#512-AR4-4885, DEC 13/10-JAN 12/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 10;FD6-4554	12/10/10	01.0100.0503.004211	\$20.04	A#512-AR6-7474, DEC 10/10-JAN 9/11, ITS
	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 10;GFD	12/18/10	01.0100.0503.004210	\$17.27	A#512-FD6-4554, DEC 10/10-JAN 9/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 10;PL0-0396	12/16/10	01.0100.0503.004211	\$69.95	A#100002-8630-710573401, DEC 26/10-JAN 25/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 10;TX8-7865	12/13/10	01.0100.0503.004211	\$92.05	A#512-PL0-0396, DEC 16/10-JAN 15/11, ITS
	INFORMATION TECHNOLOGY	DECISIONONE CORP	11012091235	12/09/10	01.0100.0503.004500	\$8.63	A#512-TX8-7865, DEC 13/10-JAN 12/11, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 11;EMS#13	12/19/10	01.0100.0503.004210	\$378.00	10/1/10-9/30/11 HIGH SPEED PRINTER MAINTENANCE SHERIFF: GENICOM 4440 S/N: 93236-93506 \$924.00/YR JUSTICE CENTER: PRINTRONIX 8003 S/N: LAA33798 \$588.00/YR TO BE BILLED QUARTERLY \$378.00 PER QUARTER
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 11;EMS#14	12/19/10	01.0100.0503.004210	\$59.95	A#8260 16 C30 0524865, JAN 11, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 11;EMS#21	12/19/10	01.0100.0503.004210	\$59.95	A#8260 16 C06 0225679, JAN 11, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 11;EMS#42	12/19/10	01.0100.0503.004210	\$59.95	A#8260 16 C59 0101101, JAN 1-31/11, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 11;EMS#51	12/16/10	01.0100.0503.004210	\$59.95	A#8260 16 C06 0323920, DEC 26/10-JAN 25/11, ITS

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	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 11:GFS#3	12/22/10	01.0100.0503.004210	\$76.95	A#100001-8630-709121101, JAN 11, ITS
	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 11:WILLIS	12/22/10	01.0100.0503.004210	\$76.95	A#100002-8630-709123201, JAN 11, ITS
						Total Dept.: 9,244.15	
0509	WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	101174791	11/29/10	01.0100.0509.004621	\$126.06	COPIER LEASE, PAID MONTHLY OCT 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	1017897	11/15/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	1022946	11/15/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	1022974	11/15/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	1023012	11/15/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	CLEANFUEL USA INC	109032	11/29/10	01.0100.0509.003301	\$45.18	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11
	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	11/01/10	11/01/10	01.0100.0509.004810	\$0.00	BLANKET ORDER FOR IRRIGATION SYSTEM REPAIRS AND PARTS NOV 10 - SEP 11
	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	118085	12/09/10	01.0100.0509.003318	\$1,551.45	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10
	WMSN CTY BUILDINGS	TEXAS DEPT OF LICENSING	12/20/10	12/20/10	01.0100.0509.004500	\$440.00	ELEVATOR CERTIFICATE FEES, MAINT
	WMSN CTY BUILDINGS	VILLEDA BUILDING SERVICE LLC	120110A	12/01/10	01.0100.0509.004962	\$23,607.23	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY
	WMSN CTY BUILDINGS	VILLEDA BUILDING SERVICE LLC	120110B	12/01/10	01.0100.0509.004962	\$168.00	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11
	WMSN CTY BUILDINGS	INDUSTRIAL OVERHEAD DOOR INC	120700-5725	12/08/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR OVERHEAD DOOR AND GATE REPAIR OCT 10 - SEP 10
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	1285972238	12/01/10	01.0100.0509.003100	\$20.90	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	166621	12/10/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	166633	12/14/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	166695	12/13/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	166696	12/14/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	166831	12/14/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	HOME DEPOT	17975	11/16/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	17995	11/16/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11

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	WMSN CTY BUILDINGS	HOME DEPOT	18091	11/16/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185501202	12/02/10	01.0100.0509.004810	\$9,930.55	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11
	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185701202	12/02/10	01.0100.0509.004810	\$876.80	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	2024035	11/24/10	01.0100.0509.004510	\$5.34	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	ON SITE SERVICES	20893	10/31/10	01.0100.0509.004705	\$35.00	C#WILCOU, DRUG SCREENS, OCT 10, MAIN
	WMSN CTY BUILDINGS	FSG LIGHTING	2361927	12/06/10	01.0100.0509.004510	\$331.06	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10
	WMSN CTY BUILDINGS	HOME DEPOT	2564131	11/24/10	01.0100.0509.004510	\$3.92	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2592264	12/07/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2592267	12/07/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	3010157	11/23/10	01.0100.0509.004510	\$9.74	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	3012180	12/03/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	3012206	12/03/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	3016	12/15/10	01.0100.0509.004500	\$467.00	BLANKET ORDER FOR ANNUAL FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	4011941	12/02/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	4011943	12/02/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	4019782	11/22/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	4019947	11/22/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	4019969	11/22/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	4023644	11/22/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	45630	12/02/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	45632	12/06/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4999944-01	12/08/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11

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	WMSN CTY BUILDINGS	HOME DEPOT	5011722	12/01/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	5024994	12/01/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	6011302	11/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	6011304	11/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	6011314	11/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	6014023	12/10/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	6014029A	12/10/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	6024174	11/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	66112336	11/29/10	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS DEC 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	7013591	12/09/10	01.0100.0509.004510	\$23.76	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	7019195	11/19/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	7024021	11/29/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	7024763	11/29/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	7024907	11/29/10	01.0100.0509.004510	\$9.97	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	7194656	11/19/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	74042824	12/10/10	01.0100.0509.004500	\$0.00	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	74042825	12/10/10	01.0100.0509.004500	\$0.00	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	74044220	12/14/10	01.0100.0509.004500	\$0.00	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.

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	WMSN CTY BUILDINGS	MOSS TRUE VALUE	79583	11/22/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	79910	12/03/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	8013362	12/08/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	8018669	11/18/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	80287	12/14/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	8042268	12/08/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	8090212	12/08/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	855273	12/17/10	01.0100.0509.004990	\$0.00	BLANKET ORDER FOR GREASE TRAP CLEANING & REMOVAL OCT 10 - SEP 11
	WMSN CTY BUILDINGS	CINTAS CORP	86044169	11/30/10	01.0100.0509.003311	\$184.59	BLANKET ORDER FOR REPLACEMENT OF WORK UNIFORMS AS NEEDED DEC 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	9013091	12/07/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	9018344	11/17/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	9018378	11/17/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	9018388	11/17/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	9093719	11/17/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	GRAINGER	9408937077	12/03/10	01.0100.0509.004510	\$34.56	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10
	WMSN CTY BUILDINGS	GRAINGER	9409047199	12/03/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10
	WMSN CTY BUILDINGS	GRAINGER	9409047207	12/03/10	01.0100.0509.004510	\$3,620.04	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11
	WMSN CTY BUILDINGS	GRAINGER	9409047215	12/03/10	01.0100.0509.004510	\$282.60	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11
						Total Dept.: 41,773.75	
0510	PARKS DEPARTMENT	G & K SERVICES	1062521292	12/16/10	01.0100.0510.003311	\$35.30	UNIFORM SERVICE FOR PARKS STAFF FOR NOVEMBER, DECEMBER AND JANUARY
	PARKS DEPARTMENT	TERRAL ROBERTS	12/15/10	12/15/10	01.0100.0510.004231	\$393.00	NOV 1-30/10, EXP REIMB, PARKS
	PARKS DEPARTMENT	TEXAS AMATEUR ATHLETIC FEDERATION	22058	10/05/10	01.0100.0510.003900	\$200.00	2011 MEMBER CITY DUES, PARKS
	PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 10/125400	12/22/10	01.0100.0510.004430	\$42.74	A#107194, NOV 4-DEC 3/10, PARKS

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	PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 10/1761800	12/22/10	01.0100.0510.004430	\$149.87	A#104167, NOV 3-DEC 3/10, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 10/50516	12/13/10	01.0100.0510.004430	\$57.44	A#1858-0402-00, NOV 11-DEC 12/10, PARKS
	PARKS DEPARTMENT	FRANK I CARDONA	DEC 17/10	12/17/10	01.0100.0510.004100	\$95.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	GENE M WERMES		12/17/10	01.0100.0510.004100	\$100.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	GEORGE S ALBA JR		12/17/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JOHN J CROWDER		12/17/10	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		12/17/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	TEXAS AGRILIFE EXTENSION SERVICE	JAN 11;PARKS/7	12/15/10	01.0100.0510.004232	\$175.00	CONF REG, JAN 26/11, TR, LC, SB, BB, DW, LS, RD, PARKS
	PARKS DEPARTMENT	WILLIAMSON DEMONSTRATION FUND	MAR 11;BLACKLEDGE	12/15/10	01.0100.0510.004232	\$150.00	COURSE REG, MAR 15/11, S BLACKLEDGE, PARKS
	PARKS DEPARTMENT	TEXAS IRRIGATION SUPPLY LLC	S1396054.001	12/08/10	01.0100.0510.004542	\$96.49	VARIOUS IRRIGATION PARTS FOR SWRP, CP, AND BSPP; REPAIR AND REPLACING PARTS AS NEEDED FOR WATERING FIELDS, FLOWER BEDS.
						Total Dept.: 1,659.84	
0540	EMS	KYOCERA MITA AMERICA, INC	101174491	11/29/10	01.0100.0540.004621	\$1.67	184 pin DDR SDRAM DIMM (512 MB) 10/01/2010-09/30/2011. \$1.67 x 12
				11/29/10	01.0100.0540.004621	\$271.19	Stock #985-01-67210-3 40 CPM Digital Copier with duplexing/reversing document feeder/ dual 500 sheet drawer/ 300 sheet finisher/ DF 710 attachment kit/ scan print system/ surge protector. 10/01/2010-09/30/2011. \$271.19 x 12
	EMS	KYOCERA MITA AMERICA, INC	101176478	11/29/10	01.0100.0540.004621	\$271.19	Stock # 985-01-67210-3 40 CPM digital Copier with duplexing/reversing/document feeder/ dual 500 sheet drawer/ 3000 sheet finisher/ DF-710 attachment Kit / Print Scan system/ Surge protector. 10/01/2010-09/30/2011 \$271.19 x 12
				11/29/10	01.0100.0540.004621	\$1.67	Stock # 985-02-12025-0184 pin DDR SDRAM DIMM (512 MB) 10/01/2010-09/30/2011 \$1.67 X 12
	EMS	JOHN CARLOS GONZALES	12/13/10	12/13/10	01.0100.0540.004232	\$140.00	DEC 8-11/10, EXP REIMB, EMS
	EMS	STEPHEN BENOLD, MD		12/13/10	01.0100.0540.004232	\$144.00	DEC 8-11/10, EXP REIMB, EMS
	EMS	TERRI KING		12/13/10	01.0100.0540.004232	\$140.00	DEC 8-11/10, EXP REIMB, EMS
	EMS	TAYLOR BEDDING	173307-001	11/05/10	01.0100.0540.003005	\$148.61	BR6000 SERIES MATTRESS
				11/05/10	01.0100.0540.003005	\$99.08	TWIN XL BOX SPRING
	EMS	QUALITY CARPETS & FLOORS	1824	12/08/10	01.0100.0540.004510	\$417.76	EMS clinical practices lobby carpet replacement, tear out and floor leveler per quote
	EMS	SPECIALIZED BILLING & COLLECTIONS	2011-10	12/06/10	01.0100.0540.004101	\$86.47	DEC 5/10, BILLING & COLLECTIONS, EMS
	EMS	SPECIALIZED BILLING & COLLECTIONS	2011-11	12/09/10	01.0100.0540.004101	\$35.48	DEC 8/09, BILLING & COLLECTIONS, EMS

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EMS	SPECIALIZED BILLING & COLLECTIONS	2011-12	12/10/10	01.0100.0540.004101	\$8.35	NOV 22/10, BILLING & COLLECTIONS, EMS
EMS	SPECIALIZED BILLING & COLLECTIONS	2011-13	12/10/10	01.0100.0540.004101	\$818.03	AUG 19/10, NOV 29/10, BILLING & COLLECTIONS, EMS
EMS	SPECIALIZED BILLING & COLLECTIONS	2011-14	12/13/10	01.0100.0540.004101	\$594.29	AUG 1/10, DEC 10 & 13/10, BILLING & COLLECTIONS, EMS
EMS	SOUTHERN SAFETY SALES, INC	204281-00	12/03/10	01.0100.0540.003200	\$1,017.50	STRETCHER SHEETS, FITTED
EMS	SOUTHERN SAFETY SALES, INC	204281-01	12/13/10	01.0100.0540.003200	\$159.00	STRETCHER SHEETS, FLAT
EMS	SOUTHERN SAFETY SALES, INC	204431-00	12/13/10	01.0100.0540.003200	\$970.80	ADULT BAG VALVE MASK
EMS	ON SITE SERVICES	20893	10/31/10	01.0100.0540.002080	\$35.00	C#WILCOU, DRUG SCREENS, OCT 10, EMS
EMS	ON SITE SERVICES	21069	11/30/10	01.0100.0540.002080	\$245.00	C#WILCOU, DRUG SCREENS, NOV 10, EMS
EMS	DM MEDICAL BILLINGS LLC	2128	12/15/10	01.0100.0540.004101	\$36,320.51	BILLING SVC FOR NOV 10, EMS
EMS	MCKESSON MEDICAL SURGICAL, INC	22687049	12/08/10	01.0100.0540.003200	\$164.56	CHILD NEBULIZER W/ MASK
			12/08/10	01.0100.0540.003307	\$121.05	DILTIAZEM, 25MG/5ML VIALS
			12/08/10	01.0100.0540.003307	\$696.10	ROCURONIUM 10MG/ML IN 10ML VIALS
EMS	MCKESSON MEDICAL SURGICAL, INC	22743494	12/14/10	01.0100.0540.003200	\$175.95	SOLUMEDROL - ACT-O-VIAL
					\$164.56	CHILD NEBULIZER W/ MASK
EMS	ROUND ROCK WELDING SUPPLY	243494	12/16/10	01.0100.0540.003200	\$93.09	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243495	12/16/10	01.0100.0540.003200	\$73.83	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243496	12/16/10	01.0100.0540.003200	\$73.83	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243497	12/16/10	01.0100.0540.003200	\$99.51	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243498	12/16/10	01.0100.0540.003200	\$73.83	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243499	12/16/10	01.0100.0540.003200	\$70.62	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243500	12/16/10	01.0100.0540.003200	\$77.04	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243501	12/16/10	01.0100.0540.003200	\$32.10	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243502	12/16/10	01.0100.0540.003200	\$77.04	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243503	12/16/10	01.0100.0540.003200	\$73.83	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243504	12/16/10	01.0100.0540.003200	\$67.41	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011

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EMS	ROUND ROCK WELDING SUPPLY	243505	12/16/10	01.0100.0540.003200	\$86.67	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243506	12/16/10	01.0100.0540.003200	\$73.83	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243507	12/16/10	01.0100.0540.003200	\$144.45	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243509	12/16/10	01.0100.0540.003200	\$25.68	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243510	12/16/10	01.0100.0540.003200	\$38.52	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	243511	12/16/10	01.0100.0540.003200	\$57.78	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	KENTRON HEALTH CARE, INC	26425	12/08/10	01.0100.0540.003200	\$185.25	NASAL CANNULA, ADULT
			12/08/10	01.0100.0540.003200	\$482.25	NON REBREATHING MASK, ADULT
			12/08/10	01.0100.0540.003200	\$235.20	PENLIGHT, DISPOSABLE WITH POCKET CLIP AND WHITE LIGHT
EMS	TEXAS FLEET FUEL LTD	27825856	12/13/10	01.0100.0540.003301	\$4,336.36	Blanket PO for Fuel Charges 10/2010-4/2011
EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3325496	12/08/10	01.0100.0540.003200	\$6.50	ET TUBE, SIZE 5.0MM; UNCUFFED
EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3325579	12/08/10	01.0100.0540.003200	\$138.00	IV ADMIN SET, 15gtt. SETS
			12/08/10	01.0100.0540.003200	\$172.50	OXYGEN SUPPLY TUBING
EMS	MILLER UNIFORM & EMBLEMS, INC	488638	10/27/10	01.0100.0540.003311	\$319.92	Tru-Spec Tactical Response Uniform Trouser. 65%Polyester / 35% cotton rip-stop. Olive Drab
EMS	QUADMED, INC	51777	12/09/10	01.0100.0540.003200	\$39.10	21GA SAFETY NEEDLE
			12/09/10	01.0100.0540.003200	\$31.28	25GA SAFETY NEEDLE
			12/09/10	01.0100.0540.003200	\$37.95	ET TUBE, CUFFED: SIZE 8.0 MM
EMS	OFFICE DEPOT, INC	544610413001	12/13/10	01.0100.0540.003100	\$544.14	See Attached List From Office Depot
EMS	MATRX MEDICAL	7340186-01	12/08/10	01.0100.0540.003200	\$520.00	BLOOD TRANSFER DEVICE, FEMALE
			12/08/10	01.0100.0540.003200	\$122.88	CONFORMING ROLLER BANDAGE @ 8 BAGS PER CASE
			12/08/10	01.0100.0540.003200	\$220.80	STERILE WATER FOR IRRIGATION @ 24 PER CASE
			12/08/10	01.0100.0540.003307	\$170.00	LIDOCAINE 2%, PFS
			12/08/10	01.0100.0540.003307	\$370.00	NORMAL SALINE PFS, 5ML
			12/08/10	01.0100.0540.003307	\$364.80	NORMAL SALINE, 500CC BAGS @ 24 PER BOX
			12/08/10	01.0100.0540.003307	\$91.50	ZOFRAN 4MG/2ML VIALS
EMS	BOUND TREE MEDICAL LLC	80511696	11/29/10	01.0100.0540.003307	\$840.96	NITRO BID FOILPAKS
EMS	BOUND TREE MEDICAL LLC	80513710	12/02/10	01.0100.0540.003200	\$13.62	BVM TO NEBULIZER CONNECT KIT
			12/02/10	01.0100.0540.003200	\$0.00	PO 129982, NEBULIZER KIT (6), EMS
EMS	BOUND TREE MEDICAL LLC	80514858	12/06/10	01.0100.0540.003200	\$49.94	BVM TO NEBULIZER CONNECT KIT
EMS	BOUND TREE MEDICAL LLC	80516762	12/09/10	01.0100.0540.003200	\$500.00	KING LTS-D AIRWAY, SIZE 3
			12/09/10	01.0100.0540.003200	\$1,000.00	KING LTS-D AIRWAY, SIZE 4

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				12/09/10	01.0100.0540.003307	\$71.00	ALBUTEROL	
	EMS	BOUND TREE MEDICAL LLC	80517341	12/09/10	01.0100.0540.003307	\$294.00	ATROPINE, PFS	
	EMS	ROUND ROCK WELDING SUPPLY	884230	12/10/10	01.0100.0540.003200	\$154.36	BVM TO NEBULIZER CONNECT KIT	
	EMS	ROUND ROCK WELDING SUPPLY	884231	12/08/10	01.0100.0540.003200	\$27.20	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	884232	12/08/10	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	884233	12/08/10	01.0100.0540.003200	\$38.40	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	884234	12/08/10	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	884236	12/08/10	01.0100.0540.003200	\$20.25	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	884237	12/08/10	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	884240	12/08/10	01.0100.0540.003200	\$20.25	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	884241	12/08/10	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	885656	12/14/10	01.0100.0540.003200	\$31.45	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	885657	12/14/10	01.0100.0540.003200	\$31.45	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	885658	12/14/10	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	885919	12/15/10	01.0100.0540.003200	\$20.25	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	885920	12/15/10	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	885921	12/15/10	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	885923	12/15/10	01.0100.0540.003200	\$31.45	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	885924	12/15/10	01.0100.0540.003200	\$44.20	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	885925	12/15/10	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	885926	12/15/10	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	885940	12/15/10	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	885941	12/15/10	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	PHILIPS HEALTHCARE	921951427	12/01/10	01.0100.0540.003107	\$83.08	CARRYING CASE, FRX DEFIBRILLATOR	
				12/01/10	01.0100.0540.003107	\$878.40	FRX HEARTSTART DEFIBRILLATOR	
				12/01/10	01.0100.0540.003200	\$60.76	HEARTSTART SMART PADS II	

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					12/01/10	01.0100.0540.003200	\$92.38	HS1 BATTERY PACK
	EMS	PHILIPS HEALTHCARE	921980362		12/07/10	01.0100.0540.003200	\$1,553.72	NON-INTUBATED EICO2, ADULT
					12/07/10	01.0100.0540.003200	\$334.80	TEST LOAK FOR PHILIPS MRX
	EMS	PHILIPS HEALTHCARE	921989394		12/09/10	01.0100.0540.003200	\$1,364.00	ECG MONITORING ELECTRODES
					12/09/10	01.0100.0540.003200	\$530.72	LIMB ECG CABLE SET
	EMS	AT&T CORP	DEC 10:365-1132		12/07/10	01.0100.0540.004211	\$87.01	A#512-365-1132, DEC 7/10-JAN 6/11, EMS
	EMS	AT&T CORP	DEC 10:365-1557		12/07/10	01.0100.0540.004211	\$81.63	A#512-365-1557, DEC 7/10-JAN 6/11, EMS
	EMS	AT&T CORP	DEC 10:671-6515		12/09/10	01.0100.0540.004211	\$58.62	A#512-671-6515, DEC 9/10-JAN 8/11, EMS
	EMS	TIME WARNER CABLE	JAN 11:EMS#42		12/19/10	01.0100.0540.004211	\$86.47	A#8260 16 C59 0101101, JAN 1-31/11, EMS
	EMS	AARON THOMISON	JAN-11		01/01/11	01.0100.0540.004610	\$2,400.00	RENT, 3800 DR 123, ROUND ROCK, EMS
							Total Dept.: 63,538.56	
0542	HAZ-MAT	TEXAS COMMISSION ON FIRE PROTECTION	12/06/10		12/06/10	01.0100.0542.003101	\$35.00	YEARLY TRAINING FACILITY RENEWAL, HAZ MAT
	HAZ-MAT	TEXAS FLEET FUEL LTD	27826212		12/13/10	01.0100.0542.003301	\$39.68	Open PO expires 09/30/11
	HAZ-MAT	VERIZON WIRELESS	6513498641		12/10/10	01.0100.0542.004210	\$37.99	Open PO Expires 09/30/11
	HAZ-MAT	AT&T WIRELESS SERVICES INC	DEC 10:HAZ MAT		12/12/10	01.0100.0542.004210	\$44.39	Open PO expires 09/30/11
	HAZ-MAT	TEXAS COMMISSION ON FIRE PROTECTION	DEC 10:WOFFORD		12/21/10	01.0100.0542.003101	\$35.00	CERTIFICATION TEST FEE, M WOFFORD, HAZ MAT
							Total Dept.: 192.06	
0551	CONSTABLE PRECINCT 1	MISTER CAR WASH	10718027795		11/10/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning blanket
	CONSTABLE PRECINCT 1	MISTER CAR WASH	11046494227		11/16/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning blanket
	CONSTABLE PRECINCT 1	SIGNS DIRECT INC	120210-1		12/15/10	01.0100.0551.004541	\$241.00	Graphics for 2011 Tahoe. Ship to: Siddons Fire Apparatus, 14434A Aldine Bender, Houston, TX 77032
	CONSTABLE PRECINCT 1	ON SITE SERVICES	20893		12/15/10	01.0100.0551.004541	\$9.00	shipping
	CONSTABLE PRECINCT 1	MISTER CAR WASH	21196047379		10/31/10	01.0100.0551.004705	\$35.00	C#WILCOU, DRUG SCREENS, OCT 10, CONST#1
	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	216463599		11/18/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning blanket
	CONSTABLE PRECINCT 1	MISTER CAR WASH	23213985301		12/06/10	01.0100.0551.004621	\$135.47	Open Purchas Order for Budget year 2010 to 2011 for Contract# DIR-SDD-512, copier Serial # A11W011008280
	CONSTABLE PRECINCT 1	MISTER CAR WASH	23761407509		11/09/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning blanket
	CONSTABLE PRECINCT 1	MISTER CAR WASH	23761407509		11/23/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning blanket
	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	333968		12/08/10	01.0100.0551.003008	\$1,619.90	Bushmaster Texas M4 Patrolmens Carbine .223

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	CONSTABLE PRECINCT 1	MISTER CAR WASH	43457910293	11/16/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning blanket
	CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	490774	11/30/10	01.0100.0551.003311	\$119.96	Blauer Turtle Mock Long sleeve-Black, size Large
				11/30/10	01.0100.0551.003311	\$119.96	Blauer Turtle Mock Long sleeve-Black, size Medium
				11/30/10	01.0100.0551.003311	\$48.00	Embroidery on each shirt collar (2 characters to the right) 3/8" blockcaps in royal blue to match dept. patch "CONSTABLE PCT. 1"
	CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	491159	12/14/10	01.0100.0551.003311	\$69.50	Blauer Long Sleeve Shirt for Eddie Riojas
				12/14/10	01.0100.0551.003311	\$69.50	Blauer Long Sleeve Shirt for Jorge Camarillo
				12/14/10	01.0100.0551.003311	\$69.50	Blauer Long Sleeve Shirt for Rick Coffman
				12/14/10	01.0100.0551.003311	\$139.00	Blauer Long Sleeve Shirt for Robert Chody
				12/14/10	01.0100.0551.003311	\$69.50	Blauer Long Sleeve Shirt for Robert Woodring
				12/14/10	01.0100.0551.003311	\$69.50	Blauer Long Sleeve Shirt for Roger Doyer
				12/14/10	01.0100.0551.003311	\$208.50	Blauer Long Sleeve Shirt for Roy Fikac
				12/14/10	01.0100.0551.003311	\$64.50	Blauer Short Sleeve Uniform Shirt for Deputy Lisa Ingram
				12/14/10	01.0100.0551.003311	\$76.00	Blauer Uniform Pant with Stripe for Deputy Lisa Ingram
	CONSTABLE PRECINCT 1	MISTER CAR WASH	50735984659	11/10/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning blanket
	CONSTABLE PRECINCT 1	MISTER CAR WASH	53725231637	11/22/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning blanket
	CONSTABLE PRECINCT 1	MISTER CAR WASH	91091124243	11/17/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning blanket
	CONSTABLE PRECINCT 1	MISTER CAR WASH	91906392083	11/30/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning blanket
	CONSTABLE PRECINCT 1	DELL COMPUTER CORP	XF52XMM59	11/22/10	01.0100.0551.003006	\$436.98	5330dn 500 Sheet Paper Tray (311-9567)
	CONSTABLE PRECINCT 1	DELL COMPUTER CORP	XF5967772	12/01/10	01.0100.0551.003006	\$1,011.00	5330dn Workgroup Laser Printer, 110v, TAA Compliant (224-2486) see quote# 564113353
						Total Dept.: 4,695.67	
0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	27825933	12/13/10	01.0100.0552.003301	\$450.95	Blanket PO- Fuel Charges Oct 2010- Sept 2011
						Total Dept.: 450.95	
0553	CONSTABLE PRECINCT 3	WASH TUB	28652	11/20/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	WASH TUB	28867	11/23/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	WASH TUB	28868	11/23/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	WASH TUB	89706	11/03/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	WASH TUB	90010	11/05/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	WASH TUB	92790	11/23/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	DEC 10;GUTIERRE Z	12/20/10	01.0100.0553.004410	\$50.00	RENEWAL CONSTABLE BOND FOR BOBBY GUTIERREZ

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	CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 10;BG	12/20/10	01.0100.0553.003900	\$60.00	RENEWAL MEMBERSHIP FOR BOBBY GUTIERREZ
	CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 10;CONST#3	12/20/10	01.0100.0553.003900	\$315.00	RENEWAL MEMBERSHIPS FOR WESLEY ALEXANDER, HERB ALONZO, JOHN JACKSON, ROY HART, FOY WATSON, BARRY SIMMONS, PATRICIA SPEED, THERESA LOCK & GEORGIA KUEMPEL
	CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	NOV 10;NEW	12/20/10	01.0100.0553.003900	\$105.00	NEW MEMBERSHIPS FOR PATTY COLLINS, SEAN STOUT & LARRY CHAMBERS
						Total Dept.: 573.50	
0554	CONSTABLE PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1016274- 20101130	11/30/10	01.0100.0554.004210	\$464.05	A#1016274, NOV 10, SEARCHES, CONST#4
	CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	35303	11/25/10	01.0100.0554.004350	\$98.00	Printed Letterhead, cards
	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	541616907001	11/18/10	01.0100.0554.003100	\$197.90	OFFICE SUPPLIES
	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	543900011001	12/08/10	01.0100.0554.003100	\$76.09	OFFICE SUPPLIES
	CONSTABLE PRECINCT 4	DELL COMPUTER CORP	XF5D2WFX4	12/03/10	01.0100.0554.003010	\$491.96	56 WHr Slice for Dell E6400
						Total Dept.: 1,318.00	
0560	COUNTY SHERIFF	ON SITE SERVICES	20893	10/31/10	01.0100.0560.002080	\$300.00	C#WILCOU, DRUG SCREENS, OCT 10, SHF
	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	27825857	12/13/10	01.0100.0560.003301	\$8,617.99	Qrtly Fuel Blanket for Oct, Nov, Dec 2010
							Bartlett/Gleason/Patrol
	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	27901467	12/20/10	01.0100.0560.003301	\$8,383.11	Qrtly Fuel Blanket for Oct, Nov, Dec 2010
							Bartlett/Gleason/Patrol
	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	318241	11/16/10	01.0100.0560.004541	\$532.50	1st QTR Oct, Nov, Dec 2010 Maintenance service = \$2000.00 (Metcalfe) V/N # 1HD1FMM19AB642590
							Bartlett/Gleason/Patrol
	COUNTY SHERIFF	SHELL FLEET PLUS	65139552012	12/06/10	01.0100.0560.003301	\$303.04	QRTLY Fuel Blanket For Oct, Nov, Dec 2010
							Bartlett/Gleason/Patrol
	COUNTY SHERIFF	EXXON MOBIL CORP	718732826321 5183012	12/09/10	01.0100.0560.003301	\$59.89	QRTLY Fuel Blanket for Nov and Dec 2010
							Bartlett/Gleason/Patrol
				12/09/10	01.0100.0560.003301	\$2.68	QRTLY Fuel Blanket for Oct, Nov, Dec 2010
							Bartlett/Gleason/Patrol

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	COUNTY SHERIFF	INTERACT PUBLIC SAFETY SYSTEMS	MC006360	12/20/10	01.0100.0560.005741	\$1,444.73	For support and maintenance software fee for license's for patrol vehicles (Mobil Cop) ***Annually*** bio key
							Bartlett/Gleason/patrol
0562	DPS - ABC GTOWN	DELL COMPUTER CORP	XF5C8T8K7	12/02/10	01.0100.0562.003010	\$158.39	Dell 1130n E/W Network Laser Printer w/3 yr Advanced Exchange Warranty
						Total Dept.: 19,643.94	
0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100524619	09/22/10	01.0100.0570.003316	\$78.00	CECELIA MARTINEZ, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100569129	10/29/10	01.0100.0570.003316	\$136.00	ISABEL GONZALES, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100596694	11/19/10	01.0100.0570.003316	\$88.00	CHERRY QUINTANILLA, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100598113	11/22/10	01.0100.0570.003316	\$202.00	LORA BARRERA, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100604252	11/29/10	01.0100.0570.003316	\$93.00	CHERRY QUINTANILLA, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100607957	12/01/10	01.0100.0570.003316	\$137.00	LORA BERRERA, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100611701	12/03/10	01.0100.0570.003316	\$162.00	ISABEL GONZALES, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100611759	12/03/10	01.0100.0570.003316	\$162.00	DELIA RUBIO, JAIL
	COUNTY JAIL	KYOCERA MITA AMERICA, INC	100781806	07/12/10	01.0100.0570.004621	\$58.83	PO 125312, S#A3041150, APR 10, JAIL
	COUNTY JAIL	KYOCERA MITA AMERICA, INC	101175228	11/29/10	01.0100.0570.004621	\$174.23	OCT-DEC,2010 BLANKET ORDER FOR KYOCERA CS-3036 COPIER (ADMIN.) □ M2316/SN:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/S/STAPLE INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY \$0.0075 EA
	COUNTY JAIL	KYOCERA MITA AMERICA, INC	101175229	11/29/10	01.0100.0570.004621	\$135.19	OCT-DEC,2010 BLANKET ORDER FOR KYOCERA CS-2550 COPIER (OLD JAIL) □ M2326/SN:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/S/STAPLE □ INCLUDES 5,000 COPIES OVERAGE CHARGE PER COPY \$0.0105 EA
	COUNTY JAIL	AMERICAN JAIL ASSN	10204	12/10/10	01.0100.0570.004232	\$395.00	"CORRECTIONAL KITCHEN MANAGEMENT" ATTENDING: CHRIS WATTS
	COUNTY JAIL	ALPHA SCIENTIFIC MEDICAL INC	1026521	12/07/10	01.0100.0570.003200	\$288.00	DEC. 06-07, 2010 - AUSTIN, TEXAS GLUCOMETER TEST STRIPS, 100/BOX
	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1045740086	12/09/10	01.0100.0570.003200	\$53.28	ORABASE W/BENZOCAINE, .25OZ
				12/09/10	01.0100.0570.003200	\$360.00	UNISTICK 2 LANCET, 200/BOX □
				12/09/10	01.0100.0570.003307	\$338.40	INSTANT GLUCOSE 15GRAMS, 3/BOX

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COUNTY JAIL	CANON FINANCIAL SERVICES INC	10591503	12/13/10	01.0100.0570.004621	\$402.44	OCT-DEC,2010 BLANKET ORDER FOR CANON IR3245 COPIER (BOOKING) M3241/SN:DHJ04422 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE INCLUDES 25,000 COPIES OVERAGE CHARGE PER COPY \$0.0061 EA
COUNTY JAIL	CANON FINANCIAL SERVICES INC	10591510	12/13/10	01.0100.0570.004621	\$207.15	OCT-DEC,2010 BLANKET ORDER FOR CANON IR3235 COPIER (MEDICAL) M3254/SN:DFW08434 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0066 EA
COUNTY JAIL	CAPITAL AREA COUNCIL OF GOVERNMENTS	10624	12/15/10	01.0100.0570.004232	\$260.00	"NEW SUPERVISOR" COURSE DEC. 7-9, 2010 - AUSTIN, TX ATTENDING: TOMMY LOVE & DALE EASTER
COUNTY JAIL	GULF COAST PAPER CO INC	122260	12/15/10 12/16/10	01.0100.0570.004232 01.0100.0570.003111	-\$130.00 \$222.92	PO 130000, SUPVR COURSE, D EASTER, JAIL 21" NON-WOVE COUFFANT CAPS
			12/16/10	01.0100.0570.003111	\$2.80	FUEL CHARGE
			12/16/10	01.0100.0570.003111	\$225.20	NAT HI-DRY
			12/16/10	01.0100.0570.003111	\$102.36	NATURAL 8" ROLL TOWEL
			12/16/10	01.0100.0570.003111	\$148.42	REG WT POLY APRON
			12/16/10	01.0100.0570.003111	\$25.48	STYRO TRAYS
			12/16/10	01.0100.0570.003111	\$73.32	TOILET TISSUE
			12/16/10	01.0100.0570.003111	\$207.40	WHITE SPOONS
COUNTY JAIL	AUSTIN RADIOLOGICAL	131494ARA93805	11/15/10	01.0100.0570.003316	\$13.81	LARRY MCCALL, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1528753ARA91411	11/25/10	01.0100.0570.003316	\$65.10	JASON COBB, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	15707550	11/12/10	01.0100.0570.003316	\$118.01	VELMA R FIELDS, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	16006743	11/29/10	01.0100.0570.003316	\$163.06	BARKLEY RAMSEY, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	16096523	12/07/10	01.0100.0570.003316	\$118.01	MARISSA STRICKLAND, JAIL
COUNTY JAIL	SCHOOL OUTFITTERS, LLC	1697661	11/24/10	01.0100.0570.003005	\$4,899.72	24 HOUR OFFICE CHAIRS, BURGUNDY
COUNTY JAIL	LONE STAR UNIFORMS INC	195363	11/24/10 12/14/10	01.0100.0570.003005 01.0100.0570.003311	\$264.70 \$50.00	SHIPPING (REF QUOTE QUO1244812 L/S CLASS A SHIRT, SIZE 15 1/2 X 34 FOR C/O JUSTIN SOWARDS
			12/14/10	01.0100.0570.003311	\$50.00	L/S CLASS A SHIRT, SIZE 16 1/2 X 34 FOR C/O BRIAN GRIPENTROG
			12/14/10	01.0100.0570.003311	\$50.00	L/S CLASS A SHIRT, SIZE 18 1/2 X 36/37 FOR DEPUTY DAVID SMITH
COUNTY JAIL	ON SITE SERVICES	20893	10/31/10 10/31/10	01.0100.0570.002080 01.0100.0570.004705	\$35.00 \$105.00	C#WILCOU, DRUG SCREENS, OCT 10, JAIL C#WILCOU, DRUG SCREENS, OCT 10, JAIL

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COUNTY JAIL	AUSTIN RADIOLOGICAL	2098340ARA93204	11/05/10	01.0100.0570.003316	\$27.67	CECELIA MARTINEZ, JAIL
COUNTY JAIL	ON SITE SERVICES	21069	11/30/10	01.0100.0570.004705	\$70.00	C#WILCOU, DRUG SCREENS, NOV 10, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21080680	11/29/10	01.0100.0570.003316	\$145.88	LORA K BARRERA, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21093005	11/29/10	01.0100.0570.003316	\$64.82	DERRICK P THOMAS, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21106227	12/06/10	01.0100.0570.003316	\$58.94	AUSTI WOODRING, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	2116600ARA93213	11/29/10	01.0100.0570.003316	\$31.99	LORA BARRERA, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	2116653ARA91403	11/09/10	01.0100.0570.003316	\$11.30	MANUEL CANCELA, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	2122588ARA95114	12/06/10	01.0100.0570.003316	\$8.74	AUSTI WOODRING, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	2123675ARA96304	12/02/10	01.0100.0570.003316	\$11.28	GUILLERMO FRANCO, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	215290ARA89807	10/31/10	01.0100.0570.003316	\$30.93	ZIA DIN, JAIL
COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2427265-R1	12/01/10	01.0100.0570.003901	\$179.95	RENEWAL SUBSCRIPTION TO "CORRECTIONAL LAW REPORTER"
COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2427414-R1	12/01/10	01.0100.0570.003901	\$179.95	FOR DAVID BERTLING (2427265-R1) RENEWAL SUBSCRIPTION TO "CORRECTIONS MANAGERS" REPORT"
COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2428202-R2	12/01/10	01.0100.0570.003901	\$179.95	FOR DAVID BERTLING (2427414-R1) RENEWAL SUBSCRIPTION TO "CORRECTIONAL MENTAL HEALTH REPORT"
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	244071D0CCP ALD	11/13/10	01.0100.0570.003316	\$6.90	FOR KATHLEEN POKLUDA (2428202-R2) HUNTER MORRIS, JAIL
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	254535D0CCP AL	11/21/10	01.0100.0570.003316	\$7.10	CYNTHIA S VALLES, JAIL
COUNTY JAIL	TEXAS FLEET FUEL LTD	27825857	12/13/10	01.0100.0570.003301	\$41.46	FIRST QTR BLANKET FOR FUEL
COUNTY JAIL	TEXAS FLEET FUEL LTD	27901467	12/20/10	01.0100.0570.003301	\$130.64	FIRST QTR BLANKET FOR FUEL
COUNTY JAIL	GT DISTRIBUTORS, INC	333447	12/06/10	01.0100.0570.003311	\$199.95	MEN'S 5.11 TACTICAL PANT, FIRE NAVY SIZE 34 X 32 FOR JAMES CRANE(4) AND DAN FORD(3)
			12/06/10	01.0100.0570.003311	\$84.45	MEN'S 5.11 TACTICAL PANT, FIRE NAVY SIZE 36 X 30 FOR C/O WILLIAM RIGNEY
			12/06/10	01.0100.0570.003311	\$83.28	S/S TACTICAL SHIRT, KHAKI, SIZE MED FOR C/O JAMES CRANE
COUNTY JAIL	GT DISTRIBUTORS, INC	333693	12/07/10	01.0100.0570.003311	\$18.54	WINDBREAKER, DARK NAVY, SIZE MED FOR NEW C/O DION RENDON RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH

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COUNTY JAIL	GT DISTRIBUTORS, INC	333727	12/07/10	01.0100.0570.003311	\$55.62	WINDBREAKER, DARK NAVY, SIZE LARGE FOR C/O WILLIAM RIGNEY, RON LEOEUF & BRIAN GRIPENTROP RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH
COUNTY JAIL	GT DISTRIBUTORS, INC	333842	12/07/10	01.0100.0570.003311	\$79.98	MEN'S 5.11 TACTICAL PANT, FIRE NAVY SIZE 34 X 32 FOR JAMES CRANE(4) AND DAN FORD(3)
COUNTY JAIL	GT DISTRIBUTORS, INC	333943	12/08/10	01.0100.0570.003311	\$56.30	MEN'S 5.11 TACTICAL PANT, FIRE NAVY SIZE 36 X 30 FOR C/O WILLIAM RIGNEY
COUNTY JAIL	GT DISTRIBUTORS, INC	334478	12/10/10	01.0100.0570.003311	\$140.75	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 2/LONG FOR C/O REBA BUCKLEY
COUNTY JAIL	GT DISTRIBUTORS, INC	335171	12/16/10	01.0100.0570.003311	\$1175.82	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 8/LONG FOR C/O CAROL WALTER ABA XTREME HP LEVEL III BODY ARMOR W/EXTRA CARRIER FOR CLAYTON ADKINS AND GARY JANOUSEK
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$119.10	LS TACTICAL SHIRT, KHAKI, SIZE X-L/LONG FOR NEW C/O JACOB WILLIAMS
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$140.75	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 36 X 36 FOR NEW C/O JACOB WILLIAMS
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$32.56	MEN'S CLASS A PANT, MID. NAVY WIRED STRIPE, SIZE 37 FOR NEW C/O JACOB WILLIAMS
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$3.00	TIE, SIZE XL FOR NEW C/O JACOB WILLIAMS
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$19,800.00	INTRANSA 15TB MEMORY INCREASE
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$15,600.00	INTRANSA PCU25 PC EXPANSION PERFORMANCE CONTROLLER UNIT
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$12,892.88	FIRST QTR INMATE FOOD BLANKET
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$7.10	MINDY L POGGEMILLER, JAIL
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$104.97	64A BLACK TONER CARTRIDGE
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$30.79	BULLETIN BOARD
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$43.36	CLASSIFICATION FOLDERS
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$1.02	LETTER OPENER
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$3.55	SECURITY PEN
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$5.16	WALLPOCKETS, 3
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$33.89	WHITE FOLDER LABELS
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$130.60	HARVEY MCCOWN, JAIL
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$8.74	DARRELL CUEEN, JAIL
COUNTY JAIL	GT DISTRIBUTORS, INC	37778	12/16/10	01.0100.0570.003311	\$36.46	SHERMAN MERRITT, JAIL

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COUNTY JAIL	AUSTIN RADIOLOGICAL	641767ARA95710	11/29/10	01.0100.0570.003316	\$13.47	DERRICK THOMAS, JAIL
COUNTY JAIL	SHELL FLEET PLUS	65139552012	12/06/10	01.0100.0570.003301	\$700.03	FIRST QTR FUEL BLANKET
COUNTY JAIL	CARDIOVASCULAR SPECIALIST OF TEXAS	67661	12/08/10	01.0100.0570.003316	\$1,840.66	HARVEY MCCOWN, JAIL
COUNTY JAIL	CARDIOVASCULAR SPECIALIST OF TEXAS	67816	12/04/10	01.0100.0570.003316	\$189.12	JORGE R MARTINEZ, JAIL
COUNTY JAIL	CARDIOVASCULAR SPECIALIST OF TEXAS	67909	12/04/10	01.0100.0570.003316	\$138.42	HARVEY MCCOWN, JAIL
COUNTY JAIL	CARDIOVASCULAR SPECIALIST OF TEXAS	68937	12/03/10	01.0100.0570.003316	\$817.83	HARVEY MCCOWN, JAIL
COUNTY JAIL	QUEST DIAGNOSTIC	6910538652	11/22/10	01.0100.0570.003316	\$28.40	LORA BARRERA, JAIL
COUNTY JAIL	QUEST DIAGNOSTIC	6910538664	11/22/10	01.0100.0570.003316	\$125.53	LORA BARRERA, JAIL
COUNTY JAIL	QUEST DIAGNOSTIC	6910538664A	11/22/10	01.0100.0570.003316	\$41.89	LORA BARRERA, JAIL
COUNTY JAIL	QUEST DIAGNOSTIC	6910538724	11/29/10	01.0100.0570.003316	\$29.55	CHERRY QUINTANILLA, JAIL
COUNTY JAIL	BOUND TREE MEDICAL LLC	70091530	12/16/10	01.0100.0570.003200	-\$9.12	PO 130249, CREDIT FREIGHT, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	711555ARA93207	11/28/10	01.0100.0570.003316	\$17.48	MICHELLE EVINS, JAIL
COUNTY JAIL	EXXON MOBIL CORP	7187328263215183012	12/09/10	01.0100.0570.003301	\$44.28	ADD'L FIRST QTR BLANKET FOR FUEL
COUNTY JAIL	AUSTIN RADIOLOGICAL	745952ARA91403	12/09/10	01.0100.0570.003301	\$256.15	FIRST QTR BLANKET FOR FUEL
COUNTY JAIL	AUSTIN RADIOLOGICAL	777207ARA93910	11/09/10	01.0100.0570.003316	\$11.28	JAMES CUMBERLAND, JAIL
COUNTY JAIL	D & L PRINTING, INC	79750	12/15/10	01.0100.0570.004350	\$244.32	ADRIAN GARCIA, JAIL
COUNTY JAIL	BOUND TREE MEDICAL LLC	80514492	12/03/10	01.0100.0570.003200	\$84.00	SUICIDE INTAKE SCREEN FORM ON ORANGE PAPER, 5000
COUNTY JAIL	BOUND TREE MEDICAL LLC	80516996	12/09/10	01.0100.0570.003200	\$74.88	ORAJEL MAX STRENGTH, .25 OZ
COUNTY JAIL	EMED MEDICAL COMPANY	81010065	12/02/10	01.0100.0570.003200	\$53.76	ORAJEL MAX STRENGTH, .25 OZ
COUNTY JAIL	ST DAVID'S GEORGETOWN	81969168	12/02/10	01.0100.0570.003307	\$44.00	HYDROCORTISONE CREAM 1%
COUNTY JAIL	ST DAVID'S GEORGETOWN	81978329	11/29/10	01.0100.0570.003316	\$321.88	TUMS/ANTACID, 150/BTL
COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	84796-39504	12/07/10	01.0100.0570.003316	\$788.58	BARKLEY RAMSEY, JAIL
COUNTY JAIL	ICS JAIL SUPPLIES INC	86185	11/23/10	01.0100.0570.003316	\$73.62	MARISSA STRICKLAND, JAIL
COUNTY JAIL			12/08/10	01.0100.0570.003009	\$820.80	KRYSTAL WEAVER, JAIL
			12/08/10	01.0100.0570.003009	\$288.00	BATH SOAP
			12/08/10	01.0100.0570.003009	\$633.60	SANITARY PADS
						TOOTHPASTE

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COUNTY JAIL	AUSTIN RADIOLOGICAL	872552ARA93202	11/10/10	01.0100.0570.003316	\$9.11	HUNTER MORRIS, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	872552ARA93206	11/10/10	01.0100.0570.003316	\$43.26	HUNTER MORRIS, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	872552ARA93214	11/13/10	01.0100.0570.003316	\$9.11	HUNTER MORRIS, JAIL
COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	903813-1012008	12/03/10	01.0100.0570.003316	\$237.59	JAMES ALLEN, JAIL
COUNTY JAIL	MOORE MEDICAL, LLC	96542788	12/06/10	01.0100.0570.003200	\$38.64	CLOTRIMAZOLE CREAM, 30GRAMS
COUNTY JAIL	ADAM BARTA	DEC 10	12/06/10	01.0100.0570.003307	\$43.20	MILK OF MAGNESIA, 16OZ
COUNTY JAIL	TODD C HARRIS DDS		12/01/10	01.0100.0570.004116	\$6,000.00	COUNTY JAIL DOCTOR
COUNTY JAIL	WESTIN RIVERWALK HOTEL, SAN ANTONIO	JAN 11;BERTLING	12/01/10	01.0100.0570.003317	\$6,666.66	COUNTY DENTIST
COUNTY JAIL			12/27/10	01.0100.0570.004232	\$785.00	HOTEL FOR THE ACA 2011 WINTER CONFERENCE IN SAN ANTONIO TEXAS. ONE ROOM, CHECK-IN ON JAN 28TH, CHECK-OUT ON FEB. 2ND. ATTENDANT, DAVID BERTLING ***CUT CHECK AND SEND TO JAIL ***
COUNTY JAIL			12/27/10	01.0100.0570.004232	\$131.49	HOTEL TAX @
COUNTY JAIL	WILLO PRODUCTS	S002685-IN	12/27/10	01.0100.0570.004232	\$150.00	VALET PARKING (TAX INCLUDED)
COUNTY JAIL	GT DISTRIBUTORS, INC	SRTN0019218	12/07/10	01.0100.0570.004999	\$357.50	11 1/4 X 17 1/4 MIRROR ONE PIECE
COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC1110	12/07/10	01.0100.0570.004999	\$30.00	ESTIMATED SHIPPING
COUNTY JAIL	DELL COMPUTER CORP	XF5CXFT65	12/08/10	01.0100.0570.003311	-\$82.88	PO 130151, PRICE DIFFERENCE OF UNIFORMS FOR INV#333447 & 333842, JAIL
COUNTY JAIL			12/07/10	01.0100.0570.004116	\$6,120.00	NOV 5/27/10, MHMR FOR INMATES, JAIL
COUNTY JAIL			12/03/10	01.0100.0570.003010	\$2,172.00	DELL 5330DN MONO LASER PRINTER (JAIL BOOKING AREA)
0576 JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	09-375-J395	12/06/10	01.0100.0576.003307	\$597.42	C#09-375-J395, NOV 3-15/10, JBE, PHARM, JUV
JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	10591500	12/13/10	01.0100.0576.004621	\$132.20	CANON IR1023iF COPIER, \$33.05/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011. (ACADEMY POD) *****4 Copiers*****
			12/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011. (ACADEMY RECEPTION)
			12/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011. (ADMINISTRATION)
			12/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011. (COURT)
			12/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011. (DETENTION CONTROL)

Total Dept.: 92,950.35

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			12/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011. (PROBATION CONTROL)
			12/13/10	01.0100.0576.004621	\$184.68	CANON IR3035 COPIER \$184.68/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011. (ACADEMY)
			12/13/10	01.0100.0576.004621	\$295.53	CANON IR5055 COPIER, \$295.53/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011. (DETENTION ADMINISTRATION)
			12/13/10	01.0100.0576.004621	\$325.10	CANON IR5065 COPIER, \$325.10/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011. (ADMIN COPY ROOM)
			12/13/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR202i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (CEDAR PARK OFFICE).
			12/13/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR202i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (TAYLOR OFFICE).
			12/13/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR202i COPIER, \$125.51/MONTH, (INCLUDES MAINT. CONTRACT), MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (HUTTO/ROUND ROCK OFFICE).
			12/13/10	01.0100.0576.004621	\$668.00	MAINTENANCE - OPEN MARKET INCLUDES 73,000 COPIES PER MONTH, OVERAGE @ .00915 PER COPY, CONTRACT #DIR-SDD-509, \$668.00/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011.
	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	1110	01.0100.0576.004108	\$4,922.75	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - NOVEMBER 2010 \$3,000.00
	JUVENILE SERVICES	CHRIS CORNMAN	12/02/10:MG	01.0100.0576.003317	\$94.00	C#6231, DEC 1 & 2/10, ORAL EVAL & BITEWINGS, MG, JUV
	JUVENILE SERVICES	CHRIS CORNMAN	12/02/10:SB	01.0100.0576.003317	\$94.00	C#6181, OCT 30/10, DEC 2/10, ORAL EVAL & BITEWINGS, SB, JUV
	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	12/06/10:JBE	01.0100.0576.004102	\$2,700.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. ELLIOTT - NOVEMBER 2010 30 DAYS @ \$80.00 / DAY = \$2,400.00 TOTAL
	JUVENILE SERVICES	CHRIS CORNMAN	12/07/10:AB	01.0100.0576.003317	\$94.00	C#6234, DEC 6-7/10, ORAL EVAL & BITEWINGS, AB, JUV
	JUVENILE SERVICES	CHRIS CORNMAN	12/07/10:AV	01.0100.0576.003317	\$94.00	C#6235, DEC 6-7/10, ORAL EVAL & BITEWINGS, AV, JUV
	JUVENILE SERVICES	CHRIS CORNMAN	12/07/10:HC	01.0100.0576.003317	\$94.00	C#6233, DEC 6-7/10, ORAL EVAL & BITEWINGS, HC, JUV
	JUVENILE SERVICES	CAPRICIA WEST	12/10/10	01.0100.0576.004232	\$404.27	DEC 7-10/10, EXP REIMB, JUV

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JUVENILE SERVICES	INEZ GARVIN		12/10/10	01.0100.0576.004232	\$140.00	DEC 7-10/10, EXP REIMB, JUV
JUVENILE SERVICES	JOHN V GORDON JR		12/10/10	01.0100.0576.004232	\$230.00	DEC 7-10/10, EXP REIMB, JUV
JUVENILE SERVICES	SHAWN PEREZ		12/10/10	01.0100.0576.004232	\$140.00	DEC 7-10/10, EXP REIMB, JUV
JUVENILE SERVICES	PAUL CHANDLER	12/12/10	12/12/10	01.0100.0576.004232	\$404.27	DEC 7-10/10, EXP REIMB, JUV
JUVENILE SERVICES	JOHN G ALVAREZ	12/14/10	12/14/10	01.0100.0576.004232	\$404.27	DEC 7-10/10, EXP REIMB, JUV
JUVENILE SERVICES	RUDY WILLIAMS		12/14/10	01.0100.0576.003301	\$10.00	NOV 9-24/10, DEC 8-14/10, EXP REIMB, JUV
JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	13596	12/02/10	01.0100.0576.004108	\$1,120.00	PURCHASE EIGHT HUNDRED (800) DOA-124 INSTANT DRUG TESTS.
			12/02/10	01.0100.0576.004108	\$280.00	PURCHASE ONE HUNDRED (100) DOA-144 INSTANT DRUG TESTS.
			12/02/10	01.0100.0576.004108	\$30.50	SHIPPING
JUVENILE SERVICES	ON SITE SERVICES	20893	10/31/10	01.0100.0576.004705	\$140.00	C#WILCOU, DRUG SCREENS, OCT 10, JUV
JUVENILE SERVICES	ON SITE SERVICES	21069	11/30/10	01.0100.0576.004705	\$35.00	C#WILCOU, DRUG SCREENS, NOV 10, JUV
JUVENILE SERVICES	ERIC FREY PC	2670	12/06/10	01.0100.0576.004100	\$2,900.00	NOV 4-17/10, CONTRACT SVC, JUV
JUVENILE SERVICES	TEXAS FLEET FUEL LTD	27764125	12/06/10	01.0100.0576.003301	\$79.00	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - DECEMBER 2010 \$1,000.00
JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	42857	12/02/10	01.0100.0576.003006	\$48.73	PURCHASE ONE (1) CRAMER SCOOTER STOOL, GRAY, ITEM #CRA 50011PK-82, FOR RECORDS ROOM.
JUVENILE SERVICES	OFFICE DEPOT, INC	540455061001	11/10/10	01.0100.0576.003100	\$83.70	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - NOVEMBER 2010 \$500.00
JUVENILE SERVICES	OFFICE DEPOT, INC	541772852001	11/19/10	01.0100.0576.003100	\$134.95	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - NOVEMBER 2010 \$500.00
JUVENILE SERVICES	OFFICE DEPOT, INC	541800151001	11/19/10	01.0100.0576.003100	\$54.72	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - NOVEMBER 2010 \$500.00
JUVENILE SERVICES	OFFICE DEPOT, INC	542767453001	11/30/10	01.0100.0576.003100	\$46.39	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - NOVEMBER 2010 \$500.00
JUVENILE SERVICES	ROPE WORKS INC	6570	12/03/10	01.0100.0576.004500	\$600.00	PO 129759, HIGH & LOW ROPES COURSE INSPECTION, JUV
			12/03/10	01.0100.0576.004510	\$0.00	INSPECT THE CHALLENGE COURSE & OBSTACLE COURSE @ WILLIAMSON COUNTY JUVENILE SERVICES PER ATTACHED QUOTE.
			12/03/10	01.0100.0576.004510	\$150.00	PO 129759, HIGH & LOW ROPES COURSE INSPECTION, JUV
JUVENILE SERVICES	VERIZON SOUTHWEST	DEC 10;863-7673	12/07/10	01.0100.0576.004211	\$37.46	A#512-863-7673, DEC 7/10-JAN 6/11, JUV
JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	DEC 10;GARVIN	12/20/10	01.0100.0576.004232	\$150.00	REGISTRATION FEE FOR I. GARVIN TO ATTEND JUVENILE SUPERVISION OFFICER BASIC IN HUNTSVILLE, TEXAS, DECEMBER 7 - 10, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
JUVENILE SERVICES	COOK'S DIRECT INC	N223669	12/01/10	01.0100.0576.003006	\$114.99	ONE (1) DERMA-TEK SMOOTH SURFACE PLASTIC UTILITY CART, GRAY, MODEL #UC254CGY.
			12/01/10	01.0100.0576.003006	\$34.90	SHIPPING PER TELEPHONE QUOTE #SR87916
JUVENILE SERVICES	ROBERT CARSWELL	NOV 10	12/20/10	01.0100.0576.004100	\$550.00	NOV 1-30/10, PROF SVC, JUV
JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	NOV 10;JUV	11/30/10	01.0100.0576.003307	\$387.65	PHARM & MEDICAL, OCT 6-13/10, NOV 1-24/10, CS, AE, JUV

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	JUVENILE SERVICES	THOMAS M SCHMITT		11/30/10	01.0100.0576.003316	\$324.00	PHARM & MEDICAL, OCT 6-13/10, NOV 1-24/10, CS, AE, JUV PO 129758, NOV 10, THERAPY GROUP (7), INDIVIDUAL (1), JUV
	JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	NOV 10; JUV/A	12/02/10	01.0100.0576.004106	\$730.00	
	JUVENILE SERVICES			11/30/10	01.0100.0576.004102	\$3,900.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A ELLIS - NOVEMBER 2010 30 DAYS @ \$127.00 / DAY = \$3,810.00 TOTAL
				11/30/10	01.0100.0576.004102	\$3,000.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C STAMBAUGH - NOVEMBER 2010 30 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL
				11/30/10	01.0100.0576.004102	\$3,900.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR Q DAVIS - NOVEMBER 2010 30 DAYS @ \$127.00 / DAY = \$3,810.00 TOTAL
	JUVENILE SERVICES	BROOKHAVEN YOUTH RANCH, INC	NOV 10; QB	11/06/10	01.0100.0576.004102	\$1,731.06	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR Q BRANFORD - NOVEMBER 2010 30 DAYS @ \$96.17 / DAY = \$2,885.10 TOTAL
	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUV112010	12/06/10	01.0100.0576.004100	\$5,037.75	OCT 27/10, NOV 3-24/10, PSYCH & COUNSELING, JUV
						Total Dept.: 38,610.22	
0581	911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	101174621	11/29/10	01.0100.0581.004621	\$221.17	Copier Rental October 2010-September 2011
	911 COMMUNICATIONS	PATRICK BELL	11/28/10	11/28/10	01.0100.0581.004232	\$323.00	NOV 7-12/10, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	11110936T	12/20/10	01.0100.0581.004430	\$303.70	A#PJ05000, TI SERVICE, NOV 10, 911 COMM
	911 COMMUNICATIONS	FIRST COMM INC	2022652	12/07/10	01.0100.0581.003003	\$286.16	DUOSET NC W/QD
				12/07/10	01.0100.0581.003003	\$39.00	FREIGHT
				12/07/10	01.0100.0581.003003	\$370.32	HEADSET DUOPRO CONVERTABLE NC
				12/07/10	01.0100.0581.003003	\$599.25	Replacement Batteries
				12/07/10	01.0100.0581.003003	\$285.60	SUPRAPLUS WIDEBAND NC MONAURAL HEADSET FOR USE W/ WIDEBAND PHONES AND THEM M22 AMP
				12/07/10	01.0100.0581.003003	\$372.28	TRISTAR NC HEADSET W QD
	911 COMMUNICATIONS	MOTOROLA, INC	78157325	01/01/11	01.0100.0581.004500	\$3,769.69	Service Agreement for Communications Center October 2010- September 2011
	911 COMMUNICATIONS	SPRINT	918228816-037	12/20/10	01.0100.0581.004209	\$666.73	A#918228816, NOV 17-DEC 16/10, 911 COMM
						Total Dept.: 7,236.90	
0630	HEALTH DISTRICT	TIME WARNER CABLE	DEC 10; HEALTH	12/09/10	01.0100.0630.004210	\$550.00	A#8260 16 030 0609831, DEC 19/10-JAN 18/11, HEALTH
	HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	JAN-11	01/01/11	01.0100.0630.004704	\$153,634.17	HEALTH DISTRICT CO-OP AGREEMENT
	HEALTH DISTRICT	AT&T CORP	NOV 10; 248- 3252	12/07/10	01.0100.0630.004211	\$251.86	A#030 451 2476 001, NOV 8-DEC 7/10, HEALTH
						Total Dept.: 154,436.03	
0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	JAN-11	01/01/11	01.0100.0635.004720	\$17,069.50	COUNTY MUSEUM AGREEMENT
						Total Dept.: 17,069.50	

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	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	DEC 10	12/01/10	01.0100.0640.004703	\$5,250.00	MENTAL HEALTH SERVICES
		PUBLIC ASSISTANCE	HOPE ALLIANCE	DEC-10	12/01/10	01.0100.0640.004987	\$5,625.00	CRISIS CENTER
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JAN-11;RENT	01/01/11	01.0100.0640.004611	\$2,833.33	RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JAN-11;SN	01/01/11	01.0100.0640.004614	\$3,133.33	SENIOR NUTRITION
							Total Dept.: 16,841.66	
	0645	CHILD WELFARE	EAST BATON ROUGE PARISH	10-1690-F425	11/29/10	01.0100.0645.004100	\$70.00	C#10-1690-F425, SVC ON RESPONDENT PARENT ROSALINDA SALAZAR, SM, CHLD WLFR
		CHILD WELFARE	SOURCE 1 SOLUTIONS	40135	06/30/10	01.0100.0645.002080	\$375.00	JUN 10, DRUG TESTS, CHLD WLFR
		CHILD WELFARE	SOURCE 1 SOLUTIONS	40226	07/31/10	01.0100.0645.002080	\$600.00	JUL 10, DRUG TESTS, CHLD WLFR
		CHILD WELFARE	SOURCE 1 SOLUTIONS	40462	09/30/10	01.0100.0645.002080	\$75.00	SEP 7/10, DRUG TESTS, CHLD WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8488	12/02/10	01.0100.0645.003305	\$475.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	9628	11/22/10	01.0100.0645.004100	\$24.69	REIMB SVC OF PARENT KELLI G, AC, CHLD WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	9631	11/30/10	01.0100.0645.004100	\$20.00	BIRTH CERTS, FP, IP, CHLD WLFR
		CHILD WELFARE	PUTNAM COUNTY SHERIFFS OFFICE	DEC 10	11/15/10	01.0100.0645.004100	\$24.00	PERSONAL SVC OF RESPONDENT FATHER SCOTT BRANDAU, CP, DP, BP, CHLD WLFR
		CHILD WELFARE	TEXAS DEPT OF STATE HEALTH SERVICES		09/23/10	01.0100.0645.004100	\$47.00	COPY OF BIRTH CERT, SB, CHLD WLFR
		CHILD WELFARE	TEXAS DEPT OF STATE HEALTH SERVICES	DEC 10/A	09/23/10	01.0100.0645.004100	\$22.00	APP FOR DELAYED BIRTH CERTIFICATE FOR SB, CHLD WLFR
		CHILD WELFARE	LIFEWORX	DEC 10;CP	12/07/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SAN JUAN CTY SHERIFFS OFFICE	DEC 10;DT	12/01/10	01.0100.0645.004100	\$42.00	PROF SVC OF RESPONDENT JAE WILLIAMS, DT, CHLD WLFR
		CHILD WELFARE	MICHAEL & JENNIFER SCHROTT	DEC 10;KE	09/20/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CYNTHIA COLLINS	DEC 10;M2	10/11/10	01.0100.0645.003305	\$275.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	STATE OF MICHIGAN	DEC 10;M3	11/23/10	01.0100.0645.004100	\$78.00	BIRTH CERTS, EG, EM, CM, CHLD WLFR
		CHILD WELFARE	CHRISTOPHER KOURY & RAIN CHILD SINGING WOLF	DEC 10;RM	09/20/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
							Total Dept.: 2,577.69	
	0665	EXTENSION SERVICE	VERIZON SOUTHWEST	DEC 10;868- 1172	12/04/10	01.0100.0665.004211	\$45.70	A#512-868-1172, DEC 4/10-JAN 3/11, EXT SVC
							Total Dept.: 45.70	
	1000	WM CO COURTHOUSE	HOME DEPOT	1022946	11/15/10	01.0100.1000.004510	\$15.94	PO 129697, TAPE, PIPE, ORTHSE

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	WM CO COURTHOUSE	HOME DEPOT	4019782	11/22/10	01.0100.1000.004510	\$79.63	PO 129697, OUTLETS, CRTHSE
	WM CO COURTHOUSE	HOME DEPOT	7024021	11/29/10	01.0100.1000.004510	\$76.05	PO 129697, INSULATION, CRTHSE
	1003 TAYLOR HEALTH-OLD ANNEX	HOME DEPOT	6011304	11/30/10	01.0100.1003.004510	Total Dept.: 171.62 \$46.09	PO 129697, PROSIZETEX, TAY HEALTH
	1005 ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	DEC 10/7525.9	12/17/10	01.0100.1005.004430	Total Dept.: 46.09 \$238.43	A#80-000187637-0692478-2, NOV 15-DEC 16/10, RR ANX A
	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	DEC 10/9936	12/15/10	01.0100.1005.004430	\$347.26	A#01141501, NOV 1-DEC 1/10, RR ANX A
	1006 ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	DEC 10/7166.1	12/17/10	01.0100.1006.004430	Total Dept.: 585.69 \$448.72	A#80-000187637-0826941-7, NOV 15-DEC 16, RR ANX B
	1008 SHERIFF ADMIN/JAIL	HOME DEPOT	1022974	11/15/10	01.0100.1008.004510	Total Dept.: 448.72 \$23.82	PO 129697, CASTERS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	1023012	11/15/10	01.0100.1008.004510	\$6.60	PO 129697, SUP, JAIL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	1213784	12/15/10	01.0100.1008.004510	\$15,560.00	INSTALLATION OF NEW CHILLER AT JAIL PER ATTACHED PROPOSAL
	SHERIFF ADMIN/JAIL	HOME DEPOT	17995	11/16/10	01.0100.1008.004510	\$83.25	PO 129697, SUP, JAIL
	SHERIFF ADMIN/JAIL	AAA FENCE CO	2101220	12/20/10	01.0100.1008.004510	\$1,520.00	REMOVE AND REINSTALL FENCING SURROUNDING CHILLERS AT JAIL TO ALLOW FOR CHILLER REPLACEMENT PER ATTACHED QUOTE
	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2334396	12/15/10	01.0100.1008.004430	\$420.00	A#6-0002093 4, COMPACTOR HAUL, JAIL
	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2592264	12/07/10	01.0100.1008.004512	\$421.99	PO 129704, FAN MOTORS, SENSOR, JAIL
	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2592267	12/07/10	01.0100.1008.004512	\$364.55	PO 129704, CRTDGES, THERMOSTAT, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	3012206	12/03/10	01.0100.1008.004510	\$28.73	PO 129697, SUP, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	4011943	12/02/10	01.0100.1008.004510	\$27.55	PO 129697, BRUSHES, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	4019947	11/22/10	01.0100.1008.004510	\$47.50	PO 129697, BAGS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	4023644	11/22/10	01.0100.1008.004510	\$28.68	PO 129697, WASHERS, GLUE, JAIL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	45630	12/02/10	01.0100.1008.004510	\$551.99	PO 129240, REFRIGERATION EQUIP, JAIL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	45632	12/06/10	01.0100.1008.004510	\$35.00	PO 129240, REFRIGERATION EQUIP, JAIL
	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4999944-01	12/08/10	01.0100.1008.004510	\$170.25	PO 129241, VAPOR ENCLOSURE, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	5011722	12/01/10	01.0100.1008.004510	\$71.76	PO 129697, SWEEPERS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	5024994	12/01/10	01.0100.1008.004510	\$57.53	PO 129697, TOILET SEATS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	6011302	11/30/10	01.0100.1008.004510	\$47.94	PO 129697, TOILET SEATS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	6011314	11/30/10	01.0100.1008.004510	\$19.98	PO 129697, SUP, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	6014029A	12/10/10	01.0100.1008.004510	\$8.97	PO 129697, EXTRACT SET, JAIL
	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	66112336	11/29/10	01.0100.1008.004500	\$818.57	PO 130522, REPLACE ALARM VALVE GASKET, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	7024763	11/29/10	01.0100.1008.004510	\$24.00	PO 129697, WALL PLATES, JAIL

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	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	74042824	12/10/10	01.0100.1008.004500	\$648.38	PO 129450, SPRINKLER TEST & INSPECT, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	8013362	12/08/10	01.0100.1008.004510	\$112.08	PO 129697, SUP, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	8090212	12/08/10	01.0100.1008.004510	\$13.88	PO 129697, BULBS, JAIL
	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	855273	12/17/10	01.0100.1008.004990	\$2,000.00	PO 129345, GREASE DISPOSAL, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	9013091	12/07/10	01.0100.1008.004510	\$62.90	PO 129697, DUSTERS, HINGES, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	9093719	11/17/10	01.0100.1008.004510	\$19.06	PO 129697, PLUGS, JAIL
	SHERIFF ADMIN/JAIL	GRAINGER	9409047199	12/03/10	01.0100.1008.004510	\$361.93	PO 128830, CONNECTORS, JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	959481	11/16/10	01.0100.1008.004510	-\$50.80	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	965378	12/06/10	01.0100.1008.004510	\$1,139.40	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	966362	12/08/10	01.0100.1008.004510	\$854.35	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	967169	12/10/10	01.0100.1008.004510	\$96.95	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL
	SHERIFF ADMIN/JAIL	CARRIER COMMERCIAL SERVICE	SOOO170438	12/10/10	01.0100.1008.004510	\$73,500.00	CHILLER FOR JAIL PER ATTACHED QUOTE
						Total Dept.: 99,096.79	
1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	1017897	11/15/10	01.0100.1009.004510	\$29.30	PO 129697, BRUSHES, GLOVES, CRIM JUST
	CRIMINAL JUSTICE CENTER	SIMPLEX GRINNELL	74044220	12/14/10	01.0100.1009.004500	\$10,334.18	PO 129450, FIRE ALARM TEST & INSPECT, CRIM JUST
						Total Dept.: 10,363.48	
1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR	11/01/10	11/01/10	01.0100.1026.004810	\$1,849.90	PO 129764, REPAIR & RE-ROUTE MAINLINE, CENT MAINT
	CENTRAL MAIN FACILITY	HOME DEPOT	18091	11/16/10	01.0100.1026.004510	\$20.93	PO 129697, CLAMPS, CENT MAINT
	CENTRAL MAIN FACILITY	J A SEXAUER	236067856	12/09/10	01.0100.1026.004510	\$80.36	455784 SMALL CFL WALLPACK W/OUT LAMP BUY BOARD PRICING
	CENTRAL MAIN FACILITY	HOME DEPOT	6014023	12/10/10	01.0100.1026.004510	\$222.42	PO 129697, CONNECTORS, CENT MAINT
	CENTRAL MAIN FACILITY	HOME DEPOT	8018659	11/18/10	01.0100.1026.004510	\$54.69	PO 129697, COVERS, OUTLETS, CENT MAINT
	CENTRAL MAIN FACILITY	HOME DEPOT	9018344	11/17/10	01.0100.1026.004510	\$71.35	PO 129697, GLOVES, CONDUIT, CENT MAINT
						Total Dept.: 2,299.65	
1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	DEC 10/2298.3	12/13/10	01.0100.1032.004430	\$857.18	A#80-000920857-0761624-5, NOV 9-DEC 13/10, CP ANX
						Total Dept.: 857.18	
1033	TAYLOR ANNEX	HOME DEPOT	7019195	11/19/10	01.0100.1033.004510	\$23.82	PO 129697, CLOROX, TAY ANX
						Total Dept.: 23.82	

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1042 GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY	166695	12/13/10	01.0100.1042.004510	\$69.29	PO 128946, WATER FLTR HOUSING, GRANGER
GRANGER FACILITY-CTTC	HOME DEPOT	17975	11/16/10	01.0100.1042.004510	\$19.60	PO 129697, CARPET BARS, GRANGER
GRANGER FACILITY-CTTC	MOSS TRUE VALUE	80287	12/14/10	01.0100.1042.004510	\$8.16	PO 128951, HEX BUSHING, TAPE & PASTE, GRANGER
GRANGER FACILITY-CTTC	HOME DEPOT	9018388	11/17/10	01.0100.1042.004510	\$128.65	PO 129697, PVC, GRANGER
					Total Dept.: 225.70	
1043 INNERLOOP ANNEX	HOME DEPOT	4011941	12/02/10	01.0100.1043.004510	\$94.11	PO 129697, BULBS, CHAIN, INNER LOOP
					Total Dept.: 94.11	
1045 JUVENILE FACILITY	JOHNSTONE SUPPLY	166621	12/10/10	01.0100.1045.004510	\$385.19	PO 128946, IGNITION CONTROL, JUV JUST
JUVENILE FACILITY	JOHNSTONE SUPPLY	166633	12/14/10	01.0100.1045.004510	\$25.79	PO 128946, PRESSURE SWITCH, JUV JUST
JUVENILE FACILITY	JOHNSTONE SUPPLY	166696	12/14/10	01.0100.1045.004510	\$269.55	PO 128946, IGNITION CONTROL, JUV JUST
JUVENILE FACILITY	JOHNSTONE SUPPLY	166831	12/14/10	01.0100.1045.004510	\$25.79	PO 128946, PRESSURE SWITCH, JUV JUST
JUVENILE FACILITY	HOME DEPOT	3012180	12/03/10	01.0100.1045.004510	\$39.18	PO 129697, SEALS, JUV JUST
JUVENILE FACILITY	SIMPLEX GRINNELL	74042825	12/10/10	01.0100.1045.004500	\$423.94	PO 129450, SPRINKLER TEST & INSPECT, JUV JUST
					Total Dept.: 1,169.44	
1048 JP PCT 4 BLDG	HOME DEPOT	4019989	11/22/10	01.0100.1048.004510	\$32.34	PO 129697, SUP, JP#4
JP PCT 4 BLDG	MOSS TRUE VALUE	79583	11/22/10	01.0100.1048.004510	\$10.77	PO 128951, BLEACH WD PENCIL, PUTTY, JP#4
JP PCT 4 BLDG	MOSS TRUE VALUE	79910	12/03/10	01.0100.1048.004510	\$28.43	PO 128951, SEALANT & CAULK GUN, JP#4
					Total Dept.: 71.54	
1049 SHOWBARN	HOME DEPOT	9018378	11/17/10	01.0100.1049.004510	\$37.32	PO 129697, SUP, SHOWBARN
					Total Dept.: 37.32	
1054 EMERGENCY SERVICES FACILITY	QUALITY CARPETS & FLOORS	1825	12/08/10	01.0100.1054.004510	\$697.10	CARPET IN JOHN SNEED'S OFFICE AT 321 W 8TH PER ATTACHED PROPOSAL
					Total Dept.: 697.10	
1055 SO-NARCOTICS BLDG	HOME DEPOT	7194656	11/19/10	01.0100.1055.004510	\$284.91	PO 129697, SUP, SO NARC
					Total Dept.: 284.91	
1059 COMM PCT 3	CITY OF GEORGETOWN	DEC 10/78418	12/14/10	01.0100.1059.004430	\$106.66	A#011-0314-02, NOV 5-DEC 7/10, CONST COMM#3
					Total Dept.: 106.66	
1062 HUTTO ANNEX	HOME DEPOT	6024174	11/30/10	01.0100.1062.004510	\$14.63	PO 129697, SUP, HUTTO ANX
					Total Dept.: 14.63	
1066 NEW ROUND ROCK ANNEX	HOME DEPOT	8042268	12/08/10	01.0100.1066.004510	\$42.57	PO 129697, BRUSH, STUCCO, NEW RR
NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	DEC 10/33993	12/15/10	01.0100.1066.004430	\$633.96	A#12016500, NOV 4-DEC 6/10, NEW RR ANX
NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	DEC 10/512	12/15/10	01.0100.1066.004430	\$115.81	A#12016300, NOV 4-DEC 6/10, NEW RR ANX
NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	DEC 10/915	12/15/10	01.0100.1066.004430	\$211.81	A#12016400, NOV 4-DEC 6/10, NEW RR ANX
NEW ROUND ROCK ANNEX	TIME WARNER CABLE	DEC 10/NEW RR ANX	12/12/10	01.0100.1066.004211	\$30.44	A#8260 16 031 0165238, DEC 22/10-JAN 21/11, NEW RR ANX

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1067	EMS ROUND ROCK CR 123	INDUSTRIAL OVERHEAD DOOR INC	120700-5725	12/08/10	01.0100.1067.004510	Total Dept.: 1,034.59 \$84.95	PO 128954, REPAIR BAY DOOR, EMS#12
2007	PATROL DIVISION	TRAVIS CTY CLERK	10-002790	12/07/10	01.0100.2007.004703	Total Dept.: 84.95 \$395.00	C-1-MH-10-002790, RICHARD MORGAN, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	10-002813	12/10/10	01.0100.2007.004703	\$395.00	C-1-MH-10-002813, KRISTIN MAYO, SHF
	PATROL DIVISION	CANON FINANCIAL SERVICES INC	10591507	12/13/10	01.0100.2007.004621	\$237.38	BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT; FAX; CABINET & DUPLEXING \$237.38/MO X 12=\$2848.56
	PATROL DIVISION	CANON FINANCIAL SERVICES INC	10591512	12/13/10	01.0100.2007.004621	\$65.89	SLATTER/MGLEASON-PATROL 512-943-1312 YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68
	PATROL DIVISION	CONVENIENCE OFFICE SUPPLY	119078	12/17/10	01.0100.2007.003100	\$39.65	L SLATTERM GLEASON-PAROL 512-943-1312 Zebra pen F-402 Ballpoint Pen 0.7 Mm Pen Point size Black Ink 2 pack *****Please send Po to Spencanna*****
	PATROL DIVISION	LIFELINE TRAINING INC	121	12/09/10	01.0100.2007.004232	\$1,074.00	Bartlett/Gleason/Patrol ULTIMATE SURVIVAL INSTINCTS IN GEORGETOWN ON FEB 28-MARCH 1 FOR: NORVELL MARMARINOS DUBIELAK C. KELLEY DENSON TROUTMAN MAIL FEE CHECK WITH INVOICE.
	PATROL DIVISION	LONE STAR UNIFORMS INC	195351	12/14/10	01.0100.2007.003311	\$150.00	Three L/S shirts Sz 40 for Sgt. Kelli Bomer with 3 Service Hash Marks, regular patches and Sgt. Chevrons. Style # 8900WZ Silvertan
	PATROL DIVISION			12/14/10	01.0100.2007.003311	\$100.00	Two L/S shirts for Dep. Terry Ballard Blauer Style # 8900Z silvertan size 17X38-39 With Regular Patches

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	PATROL DIVISION	WALDEN WRECKER SERVICE	41	11/19/10	01.0100.2007.004541	\$105.00	FORD, 3/4 TON PU, WHITE, SHF
	PATROL DIVISION	WALDEN WRECKER SERVICE	42	11/19/10	01.0100.2007.004541	\$105.00	GOOSE NECK TR, WHITE, SHF
	PATROL DIVISION	OFFICE DEPOT, INC	544547414001	12/13/10	01.0100.2007.003100	\$15.80	Avery Self-adhesive reinforcements, White Pack of 200
				12/13/10	01.0100.2007.003100	\$4.44	Ball Point F-Refills For F-302, F-302 Ultra F-402 500 pens, fine point, 0.7 mm Black Pack of 2
				12/13/10	01.0100.2007.003100	\$34.42	Bic White-out Tape pack of 10
				12/13/10	01.0100.2007.003100	\$32.99	Century Cleaning Duster, 10 oz Value Pack of 6
				12/13/10	01.0100.2007.003100	\$12.08	high pressure air cleaning /duster for computer keyboards
							Glue-Top Writing Pads, 8 1/2 X 11 legal ruled
							100 pages (50 sheets) Per Pad, White, Pack of 12 Pads
				12/13/10	01.0100.2007.003100	\$5.26	Scotch 3710 General Purpose Box packing Tape 3" Core, 1 7/8 X54.6 Clear pack of 6
				12/13/10	01.0100.2007.003100	\$20.34	Scotch magic 810 Refill Tape 3/4" X 1,000" pack of 4
				12/13/10	01.0100.2007.003100	\$3.34	Sharpie Permanent Marker
				12/13/10	01.0100.2007.003100	\$18.92	Steno Books, 6"X9", gregg ruled, 140 pages (70 sheets) per pad, white pack of 12 pads
							*****PLEASE SEND PO TO SPENCANNA*****
				12/13/10	01.0100.2007.003100	\$8.40	Bartlett/Gleason/Patrol
							Wire bound 'op-opening Memo Books 3"X5" colleged ruled, 120 pages (60 sheets) per book Pack of 3 books
	PATROL DIVISION	OFFICE DEPOT, INC	544547583001	12/13/10	01.0100.2007.003100	\$35.92	Fellowes Shredder oil, 12 oz
	PATROL DIVISION	JP MORGAN CHASE BANK	DEC 10;AIR	12/10/10	01.0100.2007.004232	\$357.10	JETBLUE AIR, JUL 22-27/11, RT TO LONG BEACH, M T
	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	JAN 11;SHF	12/22/10	01.0100.2007.004623	\$48.50	GLEASON, TRAINING, SHF
						Total Dept.: 3,264.43	PO 129094, A#100001-8630-710569401, JAN 1-31/11, SHF
2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20101130	11/30/10	01.0100.2008.004210	\$251.85	BLANKET ORDER
							10/1/2010-3/31/2010
							6 MONTHS @ \$600.00 PER MONTH
							INTERNET SEARCH THROUGH ACCURINT
	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	542286872001	11/30/10	01.0100.2008.003006	\$539.94	PBRAUN/RBLAKE/512-943-1313
							CANON SELPHY CP8000 COMPACT
							PHOTO PRINTER - FOR JUVENILE
							PROCESSING (PATROL & CID)
	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	542287027001	11/24/10	01.0100.2008.003100	\$80.94	PBRAUN/RBLAKE/512-943-1313
							CANON KP-361P
							PHOTO PAPER & CARTRIDGE
							KIT

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	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	DEC 10;AIR	12/10/10	01.0100.2008.004232	\$300.80	AMERICAN AIR, DEC 5-10/10, RT TO MIAMI INTERNTNL, D A HANCOCK, TRAINING, SHF
	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	JAN 11;SHF	12/22/10	01.0100.2008.004210	\$69.95	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO.
							PBRAUN/RBLAKE/512-943-1313
	2009 SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	10591505	12/13/10	01.0100.2009.004621	Total Dept.: 1,243.48 \$65.89	BLANKET ORDER FOR CANNON COPIER; FAX; PTR; SCANNER AT NARCOTICS OFFICE SERIAL # DRL20084/ 3000 COPIES; \$0.01 OVERAGES. \$65.89/MO X 12 MOS=\$790.68 OCT 2010-OCT 2011
							LSLATTER/FTHOMS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	ROEL ALAFA	11/17/10	11/17/10	01.0100.2009.004232	\$474.62	NOV 8-10/10, EXP REIMB, SHF
	SUPPORT SERVICES DIVISION	DERRICK DUTTON	12/15/10	12/15/10	01.0100.2009.004232	\$140.00	DEC 5-8/10, EXP REIMB, SHF
	SUPPORT SERVICES DIVISION	GARY HASTON		12/15/10	01.0100.2009.004232	\$140.00	DEC 5-8/10, EXP REIMB, SHF
	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	12/21/10	12/21/10	01.0100.2009.004212	\$3,000.00	REFILL POSTAGE MACHINE AT THE SHIERIFF'S OFFICE
							SEND CHECK WITH EMAILED FORMS
							LSLATTER/THOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	TRITON TOWING INC	13099	11/29/10	01.0100.2009.004715	\$335.00	03 FORD F-250, GREY, SHF
	SUPPORT SERVICES DIVISION	TRITON TOWING INC	13333	11/02/10	01.0100.2009.004715	\$119.00	05 CHEV IMPALA, SILVER, SHF
	SUPPORT SERVICES DIVISION	TRITON TOWING INC	13933	12/12/10	01.0100.2009.004715	\$94.00	HYUNDAI ELANTRA, SILVER, SHF
	SUPPORT SERVICES DIVISION	WALDEN WRECKER SERVICE	144	11/23/10	01.0100.2009.004715	\$105.00	FORD, 4 DR TRUCK, WHITE, SHF
	SUPPORT SERVICES DIVISION	WALDEN WRECKER SERVICE	144A	12/12/10	01.0100.2009.004715	\$105.00	1994 MITSUBISHI, 3000 GT, BLUE, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	2006	11/30/10	01.0100.2009.004715	\$95.00	03 HONDA CIVIC, 4 DOOR, WHITE, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	2167	12/01/10	01.0100.2009.004715	\$95.00	91 PLYMOUTH VOYAGER, 4 DOOR, GREEN, SHF

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	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	2268	11/30/10	01.0100.2009.004715	\$95.00	96 DODGE NEON, 4 DOOR, GREEN, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	2278	12/01/10	01.0100.2009.004715	\$95.00	CHEV MALIBU, 4 DOOR, MAROON, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	2302	12/07/10	01.0100.2009.004715	\$95.00	01 FORD MUSTANG, 2 DOOR, BLACK, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	2316	12/11/10	01.0100.2009.004715	\$95.00	03 DODGE RAM, 2 DOOR, BLACK, SHF
	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	335248	12/16/10	01.0100.2009.003004	\$6.95	Shipping
	SUPPORT SERVICES DIVISION	METRO PCS WIRELESS INC	65334	12/16/10	01.0100.2009.003004	\$99.95	Taser XREP RT Finned Training Round pack o
	SUPPORT SERVICES DIVISION	METRO PCS WIRELESS INC	65339	09/16/10	01.0100.2009.003530	\$100.00	MAY 1-AUG 16/10, CALL DETAILS, SHF
	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-328-01715	09/16/10	01.0100.2009.003530	\$50.00	MAY 1-AUG 16/10, CALL DETAILS, SHF
	SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-DC10	12/16/10	01.0100.2009.004212	\$18.70	A#1913-2222-3, SHF
				12/13/10	01.0100.2009.004216	\$639.00	PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO//\$7668.00/YR
							SEND CHECK WITH FORM
	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 10/120000	12/22/10	01.0100.2009.004511	\$29.38	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312 A#100926, NOV 5-DEC 7/10, SHF
	SUPPORT SERVICES DIVISION	AT&T CORP	DEC 10;250- 9797	12/15/10	01.0100.2009.004211	\$87.02	A#512-250-9797, DEC 15/10-JAN 14/11, SHF
	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	DEC 10;AIR	12/10/10	01.0100.2009.004232	\$310.40	SW AIR, DEC 5-8/10, RT TO LAS VEGAS, D A DUTTON, TRAINING, SHF
				12/10/10	01.0100.2009.004232	\$310.40	SW AIR, DEC 5-8/10, RT TO LAS VEGAS, G D HASTON, TRAINING, SHF
						Total Dept.: 6,800.31	
0200 0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	10591506	12/13/10	01.0200.0210.004621	\$413.34	BLANKET FOR COPIER/SCANNER RENTAL
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062516188	12/06/10	01.0200.0210.003311	\$92.85	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062516196	12/06/10	01.0200.0210.003311	\$88.35	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062517987	12/09/10	01.0200.0210.003311	\$53.34	UNIFORM RENTAL AND CLEANING

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	UNIFIED ROAD SYSTEM	G & K SERVICES	1062518086	12/09/10	01.0200.0210.003311	\$285.18	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062518751	12/10/10	01.0200.0210.003311	\$35.00	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062519446	12/13/10	01.0200.0210.003311	\$92.85	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062519454	12/13/10	01.0200.0210.003311	\$88.35	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062521248	12/16/10	01.0200.0210.003311	\$52.84	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062521343	12/16/10	01.0200.0210.003311	\$224.51	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062522016	12/17/10	01.0200.0210.003311	\$53.31	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	AIRGAS, INC	107630633	12/03/10	01.0200.0210.004543	\$172.32	ORIGINAL OXYGEN ACETYLENE TANK AT CMF
	UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108916	11/02/10	01.0200.0210.003301	\$9.27	BLANKET FOR FUEL ON HALMAR COVE
	UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108917	11/12/10	01.0200.0210.003301	\$79.81	BLANKET FOR FUEL ON HALMAR COVE
	UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108918	11/16/10	01.0200.0210.003301	\$62.58	BLANKET FOR FUEL ON HALMAR COVE
	UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109033	11/29/10	01.0200.0210.003301	\$83.52	BLANKET FOR FUEL ON HALMAR COVE
	UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109034	11/30/10	01.0200.0210.003301	\$113.53	BLANKET FOR FUEL ON HALMAR COVE
	UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	11159	12/16/10	01.0200.0210.003550	\$11,680.50	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GAL FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	JOE ENGLAND	12/08/10	12/08/10	01.0200.0210.004232	\$120.00	OCT 25-28/10, EXP REIMB, URS
	UNIFIED ROAD SYSTEM	STAFFORD G BENGTON	12/13/10	12/13/10	01.0200.0210.004232	\$40.00	DEC 9/10, EXP REIMB, URS
	UNIFIED ROAD SYSTEM	JIMMIE D SHEPPARD	12/17/10	12/17/10	01.0200.0210.004232	\$40.00	DEC 9/10, EXP REIMB, URS
	UNIFIED ROAD SYSTEM	LYDIA LINDEN	12/20/10	12/20/10	01.0200.0210.004212	\$20.37	DEC 17/10, EXP REIMB, URS
	UNIFIED ROAD SYSTEM	MICHAEL WAYNE BALLEW		12/20/10	01.0200.0210.004999	\$78.20	DEC 8/10, EXP REIMB, URS
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	13748-1072-7	09/16/10	01.0200.0210.004991	\$222.16	A#472-0000023-1072-0, SEP 1-15/10, URS
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	13801-1072-4	10/01/10	01.0200.0210.004991	\$2,884.99	A#472-0000023-1072-0, SEP 16-30/10, URS
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	13863-1072-4	10/16/10	01.0200.0210.004991	\$1,465.72	A#472-0000023-1072-0, OCT 1-15/10, URS

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	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	13923-1072-6	11/01/10	01.0200.0210.004991	\$2,893.99	A#472-0000023-1072-0, OCT 16-31/10, URS
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	13976-1072-4	11/16/10	01.0200.0210.004991	\$340.98	A#472-0000023-1072-0, NOV 1-15/10, URS
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	14031-1072-7	12/01/10	01.0200.0210.004991	\$63.08	A#472-0000023-1072-0, NOV 16-30/10, URS
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	14033	12/07/10	01.0200.0210.003551	\$6,509.00	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	14045	12/08/10	01.0200.0210.003551	\$1,327.70	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	14046	12/08/10	01.0200.0210.003551	\$7,898.60	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	14052	12/09/10	01.0200.0210.003551	\$6,197.65	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	14060	12/09/10	01.0200.0210.003551	\$2,794.62	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	14070	12/14/10	01.0200.0210.003551	\$3,314.29	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	ON SITE SERVICES	21069	11/30/10	01.0200.0210.002080	\$655.00	C#WILCOU, DRUG SCREENS, NOV 10, URS
	UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	21426	12/14/10	01.0200.0210.003001	\$51.90	KESON MEASURING TAPE FOR ENGINEERING DEPT. REQ. PATRICK YGLESIAS
	UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	21535	12/17/10	01.0200.0210.003109	\$59.95	BATTERY FOR ALLEGRO CX REPLACEMENT FOR SURVEY DEPT. REQ. PATRICK YGLESIAS

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	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	239560	12/10/10	01.0200.0210.003551	\$1,127.92	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	239802	12/14/10	01.0200.0210.003551	\$89.16	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	239935	12/15/10	01.0200.0210.003551	\$6,093.28	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	239936	12/15/10	01.0200.0210.003551	\$116.60	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	240082	12/16/10	01.0200.0210.003551	\$1,078.08	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	240083	12/16/10	01.0200.0210.003551	\$315.92	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	240201	12/17/10	01.0200.0210.003551	\$90.40	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	240202	12/17/10	01.0200.0210.003551	\$350.56	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	240422	12/21/10	01.0200.0210.003551	\$386.84	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027
	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	26541204	12/03/10	01.0200.0210.004350	\$95.00	DOOR HANGERS FOR FUTURE WILLIAMSON COUNTY DRAINAGE IMPROVEMENTS 1 BOX OF 500 ASTROBRIGHT YELLOW SEE ATTACHED QUOTE FOR DETAILS PER JOE ENGLAND

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	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	26559911	12/10/10	01.0200.0210.004350	\$60.45	BUSINESS CARDS FOR TRACY GARDNER 1 BOX OF 250
	UNIFIED ROAD SYSTEM	KNIFE RIVER	268841	12/07/10	01.0200.0210.003556	\$822.75	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 500 TONS @ \$11.99 PER TON FOR SEAL COATING CR 200 REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	KNIFE RIVER	269489	12/13/10	01.0200.0210.003556	\$823.35	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 500 TONS @ \$11.99 PER TON FOR SEAL COATING CR 200 REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	KNIFE RIVER	269635	12/14/10	01.0200.0210.003556	\$819.40	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 500 TONS @ \$11.99 PER TON FOR SEAL COATING CR 200 REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	342543	12/14/10	01.0200.0210.004543	\$99.03	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS
	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	342596	12/16/10	01.0200.0210.004543	\$21.60	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS
	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	342606	12/16/10	01.0200.0210.004543	\$14.58	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS
	UNIFIED ROAD SYSTEM	V QUEST OFFICE MACHINES & SUPPLIES	42328-2	11/18/10	01.0200.0210.004621	\$69.00	PO 129870, YELLOW INK, URS
	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	5064	12/14/10	01.0200.0210.003553	\$1,191.00	2 3/8" POST CAPS- FLAT
				12/14/10	01.0200.0210.003553	\$3,607.50	2 3/8" ROUND POST
				12/14/10	01.0200.0210.003553	\$2,750.00	6' GREEN U-CHANNEL POST
				12/14/10	01.0200.0210.003553	\$1,080.00	90 DEGREE BRACKETS- FLAT BID #10WCA028 FOR SIGN SHOP RESTOCK REQ. RON ROBERTS
				12/14/10	01.0200.0210.003553	\$1,400.00	POST CLAMPS 2 3/8"
	UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	5319	11/27/10	01.0200.0210.003544	\$141.62	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 494 3800 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	5320	11/27/10	01.0200.0210.003544	\$788.14	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 494 3800 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY

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	UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	5322	11/27/10	01.0200.0210.003544	\$6,524.25	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 494 3800 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	5323	11/27/10	01.0200.0210.003544	\$5,793.55	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 494 3800 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	543833550001	12/08/10	01.0200.0210.003100	\$83.59	MISC OFFICE SUPPLIES INCLUDING JERRY BATTEN'S TONER
	UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	5451	11/30/10	01.0200.0210.003544	\$5,923.22	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 494 3800 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	TXU ENERGY	54675507758	12/10/10	01.0200.0210.004430	\$27.13	A#900011897201, NOV 8-DEC 8/10, URS
	UNIFIED ROAD SYSTEM	CENTEX PROPANE	55159	12/08/10	01.0200.0210.004430	\$18.00	BLANKET FOR PROPANE/BUTANE USED FOR HEATING
	UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	5553	12/11/10	01.0200.0210.003544	\$1,887.06	HAULING FROM TX CRUSHED STONE TO CR 284 BID #10WCA014 ITEM #1 8000 TONS @ 4.09 PER TON (29 MILES) REQ. EUGENE MARAK
	UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	5583	12/11/10	01.0200.0210.003544	\$437.09	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 494 3800 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	5584	12/11/10	01.0200.0210.003544	\$5,407.56	HAULING FROM TX CRUSHED STONE TO CR 284 BID #10WCA014 ITEM #1 8000 TONS @ 4.09 PER TON (29 MILES) REQ. EUGENE MARAK
	UNIFIED ROAD SYSTEM	TXU ENERGY	56050418344	12/13/10	01.0200.0210.004430	\$23.86	A#900010039460, NOV 9-DEC 9/10, URS
	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	57156	12/14/10	01.0200.0210.003552	\$147.13	CONCRETE 4.5 SACK MIX 4 YDS @ \$63.85 PER YD FOR WHEELCHAIR RAMP WALSH BRANCH BLVD SCHOOL REQ. ROBERT FAILS
	UNIFIED ROAD SYSTEM	WEST GROUP	6069987444	12/07/10	01.0200.0210.003901	\$159.00	TEXAS PROPERTY CODE 2010 EDITION (3) @ \$ 53.00 EACH FOR TERRON , JOE & BOB REQ: TERRON EVERTSON
	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	6513500033	12/10/10	01.0200.0210.004210	\$37.99	A#522093358-00001, NOV 11-DEC 10/10, URS
	UNIFIED ROAD SYSTEM	SUPERIOR SEPTIC SERVICE	85986	12/08/10	01.0200.0210.004620	\$225.00	PORTABLE TOILET UNITS FOR THE SIGN SHOP 3 UNITS @ \$75.00 EA FOR 28 DAYS AT A TIME PER GREG BERGERON
	UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	909468	12/17/10	01.0200.0210.004999	\$165.00	BLANKET FOR ICE

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	UNIFIED ROAD SYSTEM	GRAINGER	9409641223	12/06/10	01.0200.0210.004510	\$2,938.44	MATERIALS NEEDED FOR BUILDING MAINT. TO INSTALL ELECTRICAL FOR POTHOLE PATCHER IN TAYLOR SEE ATTACHED QUOTE FOR PRICING INFO
				12/06/10	01.0200.0210.004510	-\$42.90	MATERIALS NEEDED FOR BUILDING MAINT. TO INSTALL ELECTRICAL FOR POTHOLE PATCHER IN TAYLOR SEE ATTACHED QUOTE FOR PRICING INFO
	UNIFIED ROAD SYSTEM	GRAINGER	9410331574	12/06/10	01.0200.0210.004510	\$42.90	PO 130276, BLDG MAINT MATERIALS, URS
	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	BF171294	12/08/10	01.0200.0210.005700	\$18,897.00	2011 CHEVROLET 2500HD SILVERADO REG CAB CC20903 SEE ATTACHED QUOTE FOR FURTHER DETAILS REQ. MIKE FOX
	UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	DEC 10/61700	12/22/10	01.0200.0210.004430	\$39.20	A#51-0807-00, NOV 4-DEC 4/10, URS
	UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	DEC 10/672400	12/22/10	01.0200.0210.004430	\$61.33	A#34, DEC 10, URS
	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	DEC 10/8319	12/26/10	01.0200.0210.004430	\$24.54	A#22-0160-01, NOV 10-DEC 10/10, URS
	UNIFIED ROAD SYSTEM	AT&T CORP	DEC 10/365-2311	12/07/10	01.0200.0210.004211	\$110.80	A#512-365-2311, DEC 7/10-JAN 6/11, URS
	UNIFIED ROAD SYSTEM	AT&T CORP	DEC 10/778-5655	12/15/10	01.0200.0210.004211	\$47.48	A#512-778-5655, DEC 15/10-JAN 14/11, URS
	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	DEC 10/SEC LIGHT	12/15/10	01.0200.0210.004430	\$7.70	A#037-0615-00, NOV 12-DEC 13/10, URS
	UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	JAN 11/URS	12/09/10	01.0200.0210.004991	\$84.25	BLANKET FOR DUMPSTER AT FLORENCE YARD- 1 YEAR
	UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER43834	12/09/10	01.0200.0210.004991	\$0.00	PO 128825, A#01-42232-8, JAN 11, URS
	UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER43853	11/30/10	01.0200.0210.003553	\$69.99	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS
	UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER43950	12/07/10	01.0200.0210.003553	\$226.59	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XF5CJJKWC6	12/02/10	01.0200.0210.003010	\$90.57	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XF5CMM7W4	12/02/10	01.0200.0210.003010	\$175.98	MK710 WIRELESS DESKTOP
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XF5J9TRD8	12/02/10	01.0200.0210.003010	\$36.00	BELKIN SURGE SUPPRESSOR
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XF5J9TRD8	12/07/10	01.0200.0210.003011	\$21.58	OFFICE PROFESSIONAL 2007 MEDIA ONLY FOR JIM LOYD
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XF5J9TRD8	12/07/10	01.0200.0210.003011	\$21.58	REQ. LISA POHLMAYER
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XF5J9TRD8	12/07/10	01.0200.0210.003011	\$21.58	PLEASE SEND COPY OF PO TO TAMMY MCCULLEY
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XF5J9TRD8	12/07/10	01.0200.0210.003011	\$21.58	DELL OPTIPLEX 780 WORKSTATION WINDOWS 7-32BIT SEE E-QUOTE # 1003063680824
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XF5J9TRD8	12/07/10	01.0200.0210.003011	\$21.58	FOR MEGAN SMITH & SYLVIA GAMEZ REQ LISA POHLMAYER
						Total Dept.: 125,680.47	
0350 0680	LAW LIBRARY	KYOCERA MITA AMERICA, INC	100997326	09/29/10	01.0350.0680.004621	\$4.91	STAND, OCT 10, LAW LIB
	LAW LIBRARY	KYOCERA MITA AMERICA, INC	101175137	11/29/10	01.0350.0680.004621	\$67.78	S#J3083154, DEC 10, LAW LIB

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	LAW LIBRARY	KYOCERA MITA AMERICA, INC	101175138	11/29/10	01.0350.0680.004621	\$4.91	STAND, DEC 10, LAW LIB
	LAW LIBRARY	WEST GROUP	6069402625	11/10/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069439380	11/12/10	01.0350.0680.005758	\$488.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069478154	11/16/10	01.0350.0680.005758	\$298.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069492426	11/17/10	01.0350.0680.005758	\$767.25	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069492427	11/17/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069492428	11/17/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069492429	11/17/10	01.0350.0680.005758	\$160.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069511961	11/18/10	01.0350.0680.005758	\$54.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069511962	11/18/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069519379	11/18/10	01.0350.0680.005758	\$54.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069526402	11/18/10	01.0350.0680.005758	\$247.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069552994	11/20/10	01.0350.0680.005758	\$392.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069615249	11/24/10	01.0350.0680.005758	\$123.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069662363	11/29/10	01.0350.0680.005758	\$200.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069662364	11/29/10	01.0350.0680.005758	\$77.75	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069662365	11/29/10	01.0350.0680.005758	\$55.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069665908	11/29/10	01.0350.0680.005758	\$745.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069700119	11/30/10	01.0350.0680.005758	\$77.75	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069700123	11/30/10	01.0350.0680.005758	\$77.75	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069753941	12/01/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6069753944	12/01/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	606974511	12/03/10	01.0350.0680.005758	\$110.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	821807598	11/30/10	01.0350.0680.005758	\$1,402.80	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	821810084	11/30/10	01.0350.0680.005758	\$1,991.85	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	HILL COUNTRY REVISION SERVICE	DEC-10	12/01/10	01.0350.0680.004100	\$800.00	LAW LIBRARY MAINTENANCE
					Total Dept.: 9,260.75		
0355	COURT REPORTER SERVICE	LAUREN MILLER	10-0015	12/16/10	01.0355.0355.004135	\$110.00	DEC 8/10, HALF DAY, CC#3
	COURT REPORTER SERVICE	LAUREN MILLER	10-0016	12/16/10	01.0355.0355.004135	\$220.00	DEC 16 & 17/10, HALF DAYS, 425TH
	COURT REPORTER SERVICE	SHANA R WISE	11/30/10	11/30/10	01.0355.0355.004135	\$880.00	NOV 22-23/10, NOV 26-30/10, FULL DAYS, CC#3
	COURT REPORTER SERVICE	THOMAS M MCMINN	12/10/10	12/10/10	01.0355.0355.003900	\$210.00	DEC 10/10, EXP REIMB, 429TH
	COURT REPORTER SERVICE	BROOKE N BARR	12/17/10	12/17/10	01.0355.0355.004135	\$110.00	DEC 17/10, HALF DAY, 395TH
	COURT REPORTER SERVICE	AISHA K WHITE	14-447	11/16/10	01.0355.0355.004135	\$125.00	NOV 15/10, HALF DAY, 368TH
	COURT REPORTER SERVICE	AISHA K WHITE	14-448	12/01/10	01.0355.0355.004135	\$110.00	NOV 18/10, HALF DAY, CC#3
	COURT REPORTER SERVICE	ATHENA TURK	2010-094	11/15/10	01.0355.0355.004135	\$110.00	NOV 15/10, HALF DAY, CC#4
	COURT REPORTER SERVICE	LEANNA LYNCH	29	12/05/10	01.0355.0355.004135	\$110.00	NOV 24/10, HALF DAY, CC#4
	COURT REPORTER SERVICE	KEN OWEN & ASSOCIATES LP	7-6248	12/06/10	01.0355.0355.004135	\$550.00	NOV 19 & 24/10, FULL DAYS, DEC 1/10, HALF DAY, CC#3

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		COURT REPORTER SERVICE	BROOKE N BARR	DEC 10	12/16/10	01.0355.0355.004135	\$1,650.00	DEC 6, 8, 9, 13, 14, 16/10, FULL DAYS, DEC 15/10, HALF DAY, 27TH
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	334478	12/10/10	01.0360.0360.003311	Total Dept.: 4,185.00 \$587.91	ABA XTREME HP LEVEL III BODY ARMOR W/EXTRA CARRIER FOR JEFF LOWRY
		COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	334772	12/14/10	01.0360.0360.003311	\$71.64	MEN'S CLASS A PANTS, MID. NAVY WIRED STRIPE, SIZE 46 X 32 FOR BAILIFF JEFFREY LOWRY
0372	0453	J.P. PRECINCT 3	TEXAS ASSOCIATION OF COUNTIES	JAN 11: ABBOTT	12/17/10	01.0372.0453.004232	Total Dept.: 659.55 \$150.00	MEMB ID#232273, CONF REG, JAN 25-27/10, M ABBOTT, JP#3
0375	0375	ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-123628-03	11/03/10	01.0375.0375.004620	Total Dept.: 150.00 \$30.12	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS
		ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-123629-03	11/03/10	01.0375.0375.004620	\$84.00	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS
		ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-123630-03	11/03/10	01.0375.0375.004620	\$78.00	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS
		ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-123631-03	11/03/10	01.0375.0375.004620	\$0.00	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS
		ELECTION SVS CONTRACT	GEORGETOWN A TO Z RENTAL CTR, INC	01-123633-03	11/03/10	01.0375.0375.004620	\$61.00	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS
		ELECTION SVS CONTRACT	BILLIE S STUBLAR	11/02/10B	11/02/10	01.0375.0375.001150	\$17.50	NOV 2/10, ELEC
		ELECTION SVS CONTRACT	TAYLOR DAILY PRESS	11/19/10:ELEC	11/30/10	01.0375.0375.004310	\$56.25	PUBLIC TEST HC SPEC, ELEC
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	766031	12/10/10	01.0378.0378.004543	Total Dept.: 326.87 \$119.55	BLANKET FOR MISCELLANEOUS REPAIRS AND SUPPLIES FOR ELECTRONIC VOTING EQUIPMENT (Ivos) Oct 1, 2010 thru Feb 28, 2011
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	JAN-11	01/01/11	01.0385.0385.004500	Total Dept.: 119.55 \$5,785.34	JAN 11, A#4393000, ANTHEM RECORD MGMT, C/CLK
		RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XF4D973P2	11/02/10	01.0385.0385.003010	\$63.34	1-PORT CYPERPARALLEL PCI/PCI-X PARALLEL I/O CARD ROHS COMPLIANT (A0763166)
		RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XF4FRP252	11/04/10	01.0385.0385.003010	\$4,956.00	OPTIPLEX 780 MINITOWER BASE STANDARD PSU (224-6918) WITH EXTENDED WARRANTY (3 YR)
								QUOTE #561633365
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120102	12/09/10	01.0390.0390.004100	Total Dept.: 10,804.68 \$89.25	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071124855	11/25/10	01.0390.0390.004100	\$80.00	A#1102948, SHREDDING FOR ELECTION, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	1700309909	11/30/10	01.0390.0390.004100	\$38.00	A#5094184, NOV 16/10, SHREDDING FOR MOT, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	CASO DOCUMENT MANAGEMENT	35366	11/26/10	01.0390.0390.004550	\$8,651.02	Scanning Conversion Services-Family Files and create Microfilm Roll from scanned images
							Total Dept.: 8,858.27	

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0399	0000	Default	GIVE YOU A BREAK BAIL BONDS	42744	12/10/10	01.0399.0000.208560	\$15.00	R#42744, BOND REFUND, WILLIAM WALTER FOSTER, JAIL
							Total Dept.: 15.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	11110936T	12/20/10	01.0507.0507.004430	\$303.70	A#PJ05000, TI SERVICE, NOV 10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	54225572847	12/13/10	01.0507.0507.004430	\$22.66	A#900008869032, NOV 9-DEC 9/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78157069	01/01/11	01.0507.0507.004500	\$42,247.06	Radio Maintenance Agreement October 1, 2010 0 September 30, 2011
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 10/63741	12/09/10	01.0507.0507.004430	\$349.21	A#1578-8437-00, NOV 9-DEC 9/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 10/67062	12/09/10	01.0507.0507.004430	\$260.42	A#2013-0203-00, NOV 9-DEC 9/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 10/83336	12/09/10	01.0507.0507.004430	\$454.27	A#1593-5302-00, NOV 9-DEC 9/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	DEC 10;AB0- 3971	12/01/10	01.0507.0507.004430	\$442.67	A#512-AB0-3971, DEC 10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	JAN-11	01/01/11	01.0507.0507.004610	\$1,530.00	FLORENCE TOWER LEASE
		WC RADIO COMMUNICATION SYSTEM	FASTENAL CO, INC	TXGER43694	11/29/10	01.0507.0507.003001	\$71.76	Minor parts & material for radio installs
							Total Dept.: 45,681.75	
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS CAVE CONSERVANCY	183	12/24/10	01.0508.0508.004100	\$1,500.00	DEC 10, MONTHLY INSPECTIONS OF WILLIAMSON COUNTY CAVE PRESERVES, CONSV FUND
							Total Dept.: 1,500.00	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	SEP-NOV 10	12/20/10	01.0515.0515.004602	\$5,377.21	FEE COLLECTION FOR CIVIL FILINGS, SEP-NOV 10, JUDICIAL
							Total Dept.: 5,377.21	
0545	0545	ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	101175087	11/29/10	01.0545.0545.004621	\$116.27	S#A3065866, DEC 10, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO INC	118086	12/09/10	01.0545.0545.003318	\$79.20	LAUNDRY DETERGENT, PREMIER40
					12/09/10	01.0545.0545.003318	\$12.22	LIME REMOVER, LIME1
					12/09/10	01.0545.0545.003318	\$2.80	SHIPPING
					12/09/10	01.0545.0545.003318	\$36.66	TOILET TISSUE, TP104
					12/09/10	01.0545.0545.004968	\$97.60	CAT LITTER, 50ABDR
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	12/13/10	12/13/10	01.0545.0545.004100	\$385.00	DEC 13/10, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	12/15/10	12/15/10	01.0545.0545.004100	\$420.00	DEC 15/10, SPAY/NEUTER CATS & DOGS, ANML SVC

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	ANIMAL SERVICES	OVIDIU CRACIUN DVM	12/16/10	12/16/10	01.0545.0545.004100	\$420.00	DEC 16/10, SPAY/NEUTER CATS & DOGS, ANML SVC
	ANIMAL SERVICES	EVERSHARP	1640-17	12/09/10	01.0545.0545.004544	\$39.00	SWITCH, LATCH, SOCKET, ANML SVC
	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217099248	12/15/10	01.0545.0545.004968	\$504.00	PET FOOD, ANML SVC
	ANIMAL SERVICES	INTERVET SCHERING PLOURGH ANIMAL HEALTH	240371194	12/09/10	01.0545.0545.004975	\$195.75	VACCINE, BORDETTELLA, 065313
	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	3157	12/07/10	01.0545.0545.004100	\$15.00	C#1344, BRUNO (TAG ID#11985264), RABIES VAC, ANML SVC
	ANIMAL SERVICES	KOY ANIMAL CLINIC	383596	12/08/10	01.0545.0545.004100	\$15.00	C#WCRA, HILDA (TAG ID#11957521), RABIES VAC, ANML SVC
	ANIMAL SERVICES	MARK'S PLUMBING PARTS	966943	12/09/10	01.0545.0545.004510	\$234.55	KENNEL SINK PART K8906RP
	ANIMAL SERVICES	ATMOS ENERGY CORP	DEC 10/3568.5	12/03/10	01.0545.0545.004430	\$738.01	REFERENCE QUOTE TICKET 2347056 PLEASE HAVE PART DELIVERED TO MAINTENANCE DEPARTMENT CARE OF SHIRLEY TAYLOR 3101 SE INNER LOOP
	ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	K825414	12/07/10	01.0545.0545.003200	-\$124.72	A#80-000187637-1732838-7, NOV 2-DEC 1/10, ANML SVC
	ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	K920268	12/16/10	01.0545.0545.003200	\$109.00	PO 129956, NEEDLE HOLDERS (2), ANML SVC
	ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	K921310	12/16/10	01.0545.0545.003200	\$0.80	KETAMINE, 023061
	ANIMAL SERVICES			12/16/10	01.0545.0545.003200	\$2.89	PO 130492, MED SUP, ANML SVC
				12/16/10	01.0545.0545.003200	\$32.67	ATROPINE, 002452
				12/16/10	01.0545.0545.003200	\$54.00	BLADES, SURGICAL, #15, 007322
				12/16/10	01.0545.0545.003200	\$37.94	DRAPES, SURGICAL, DISP, 010408
				12/16/10	01.0545.0545.003200	\$41.30	GLOVES, SURGICAL, SIZE 8.0, 019735
				12/16/10	01.0545.0545.003200	\$69.20	GLUE, SURGICAL, 031477
				12/16/10	01.0545.0545.003318	\$2.46	SYRINGE, 1CC, LL, 029504
				12/16/10	01.0545.0545.003318	\$15.68	PO 130492, SURG SHOE COVERS, SYRINGE, GLOVES, GLUE, ANML SVC
				12/16/10	01.0545.0545.004968	\$37.25	SHOE COVERS, 032292
				12/16/10	01.0545.0545.004975	\$14.66	LEASH, ANIMAL CONTROL, 003309
				12/16/10	01.0545.0545.004975	\$26.00	ALCOHOL, GALLON, 012186
				12/16/10	01.0545.0545.004975	\$2.05	DOXYCYCLINE, 500TABS, 100MG, 005197
				12/16/10	01.0545.0545.004975	\$9.48	E COLLAR, 15CM, 024586
				12/16/10	01.0545.0545.004975	\$38.16	E COLLAR, 25CM, 024588
				12/16/10	01.0545.0545.004975	\$12.72	GLOVES, EXAM, LARGE, 032786
				12/16/10	01.0545.0545.004975	\$12.72	GLOVES, EXAM, MED, 032785
				12/16/10	01.0545.0545.004975	\$17.41	GLOVES, EXAM, SMALL, 032784
				12/16/10	JORVET, DIP QUICK STAIN, FIXATIVE, 010770		
					Total Dept.: 3,722.73		

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0571	0571	SUMMER SCHOOL	STEPHEN A DERINGER	11/11/10:BFG	11/29/10	01.0571.0571.004903	\$120.00	BIKING/FISHING GUIDE FOR ACADEMY CADETS FOR THURSDAY, NOVEMBER 11, 2010.
							Total Dept.: 120.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DOUCET & ASSOCIATES, INC	1210019	12/05/10	01.0777.0200.009999	\$3,150.00	P#215-006, NOV 10, HAYBARN SURVEY/ENGINEERING SVCS
		RD AND BRIDGE SPECIAL PROJECTS	FTWOODS CONST SERVICES, INC	710WC814	11/30/10	01.0777.0200.009999	\$125,661.96	P#10WC814, CR 313 EAST PHASE 2, NOV 10
							Total Dept.: 128,811.96	
0211	1	COMMISSIONER PCT	WILLIAMSON CTY SUN, INC	11/24/10:ODE	11/24/10	01.0777.0211.009999	\$176.00	NOV 21 & 24/10, PUB NOT AD, BID INV, O'CONNOR DR EXTENSION
	1	COMMISSIONER PCT	WILLIAMSON CTY SUN, INC	12/08/10:ODE	12/08/10	01.0777.0211.009999	\$176.00	DEC 1 & 8/10, PUB NOT AD, BID INV, O'CONNOR DR EXTENSION
							Total Dept.: 352.00	
0212	2	COMMISSIONER PCT	WILLIAMSON CTY SUN, INC	11/17/10:SGP	11/17/10	01.0777.0212.009999	\$178.00	NOV 14-17/10, PUB NOT AD, BID INV, SAN GABRIEL PKWY, CR 274 PHASE II
	2	COMMISSIONER PCT	WILLIAMSON CTY SUN, INC	12/01/10:SGP	12/01/10	01.0777.0212.009999	\$178.00	NOV 24 & DEC 1/10, PUB NOT, BID INV, SAN GABRIEL PKWY, CR 274 PHASE II
	2	COMMISSIONER PCT	FTWOODS CONST SERVICES, INC	12/09WC723	11/30/10	01.0777.0212.009999	\$92,871.10	P#09WC723; CR 214 PHASE 2A, NOV 10
							Total Dept.: 93,227.10	
0213	3	COMMISSIONER PCT	WILLIAMSON CTY SUN, INC	11/17/10:RRB	11/17/10	01.0777.0213.009999	\$178.00	NOV 14 & 17/10, PUB NOT AD, BID INV, RONALD REAGAN BLVD PHASE III
	3	COMMISSIONER PCT	WILLIAMSON CTY SUN, INC	12/01/10:RRB	12/01/10	01.0777.0213.009999	\$178.00	NOV 24 & DEC 1/10, PUB NOT AD, BID INV, RONALD REAGAN BLVD PHASE III
	3	COMMISSIONER PCT	CHASCO CONTRACTING	310WC812	11/30/10	01.0777.0213.009999	\$401,951.12	P#10WC812, CR 104 PHASE 2, NOV 10
							Total Dept.: 402,307.12	
0214	4	COMMISSIONER PCT	HUGGINS SEILER & ASSOCIATES, LP	228.03.04.01	11/25/10	01.0777.0214.009999	\$18,860.80	P#228.03.04, WA#4, FM 1460, THRU NOV 25/10
							Total Dept.: 18,860.80	
0401		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	29/08WC607	11/30/10	01.0777.0401.009999	\$82,150.46	P#08WC607, US 79, SECTION 5B, NOV 10
		COMMISSIONERS COURT	SHI GOVERNMENT SOLUTIONS	GB00025231	12/03/10	01.0777.0401.009999	\$17.00	SYMANTEC GHOST SOLUTION SUITE V2.5 DVD MEDIA
		COMMISSIONERS COURT	CDW GOVERNMENT INC	VTN8698	12/08/10	01.0777.0401.009999	\$1,004.00	PO 130246, BROTHER POCKET JET 3 ENGINE 200DPI (4), CAR ADAPTER (4)
					12/08/10	01.0777.0401.009999	\$0.00	SEE SALES QUOTATION #BVGQ946 FOR BROTHER POCKET JETS
		COMMISSIONERS COURT	CDW GOVERNMENT INC	VTV9413	12/09/10	01.0777.0401.009999	\$8,731.00	PO 130246, BROTHER POCKET JET 3 ENGINE 200DPI (30), ROLL PAPER FEEDER VEH MAINT (23), ADAPTER (1)
					12/09/10	01.0777.0401.009999	\$0.00	SEE SALES QUOTATION #BVGQ946 FOR BROTHER POCKET JETS
							Total Dept.: 91,902.46	
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	10008	11/17/10	01.0882.0882.003523	\$88.50	EL99882 - TIMER SWITCH
					11/17/10	01.0882.0882.003523	\$10.00	ESTIMATED FREIGHT

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	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	10012	11/19/10	01.0882.0882.003523	\$43.10	ESTIMATED FREIGHT
	FLEET MAINTENANCE	G & K SERVICES	1062514818	11/19/10	01.0882.0882.003523	\$93.41	HA25196 - DOOR HANDLE
	FLEET MAINTENANCE	G & K SERVICES	1062518085	12/02/10	01.0882.0882.003311	\$97.09	BLANKET FOR UNIFORM SERVICE
	FLEET MAINTENANCE	ON SITE SERVICES	21069	12/09/10	01.0882.0882.003311	\$97.09	BLANKET FOR UNIFORM SERVICE
	FLEET MAINTENANCE	SNYDER SALVAGE	242259	11/30/10	01.0882.0882.002080	\$90.00	C#WILCOU, DRUG SCREENS, NOV 10, FLEET
	FLEET MAINTENANCE	LINDELL SUPPLY	25008	12/01/10	01.0882.0882.003523	\$250.00	ENGINE CRADLE
	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	279350	12/02/10	01.0882.0882.003523	\$187.85	TIRE SUPPLIES
	FLEET MAINTENANCE	CENTRAL MACHINE WORKS	44376	12/08/10	01.0882.0882.003523	\$103.60	4261AMK - STROBE LIGHT
	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	45875	12/03/10	01.0882.0882.003523	\$20.00	900GASKET - VALVE GASKET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-18638-7	12/03/10	01.0882.0882.003523	\$105.00	CABLEGUIDE - GUIDE
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-18638-7	11/30/10	01.0882.0882.003523	\$79.10	66V1300 - BREAKAWAY
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-18638-7	11/30/10	01.0882.0882.003523	\$138.07	7HB0100 - DIESEL NOZZLE
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-18638-7	11/29/10	01.0882.0882.003523	\$99.66	AFFCP - ANTIFREEZE
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-18638-7	11/29/10	01.0882.0882.003523	\$621.74	CITS75140K - 75W140
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-18638-7	11/29/10	01.0882.0882.003523	\$0.00	LSL1540CJG - 15W40CJ4G
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-18638-7	11/29/10	01.0882.0882.003523	\$383.64	LSL303D - UTFSQ
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-18638-7	11/29/10	01.0882.0882.003523	\$363.68	LSLB1030D - 10W30SQ
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-18638-7	11/29/10	01.0882.0882.003523	\$122.04	LSL1540CJG - 15W40CJ4G
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-20321-6	12/06/10	01.0882.0882.003303	\$404.54	LSL1540CJD - 15W40CJ4SQ
	FLEET MAINTENANCE	WUKESHA PEARCE INDUSTRIES, INC	50219470	12/06/10	01.0882.0882.003303	\$366.70	LSL520D - 5W20SQ
	FLEET MAINTENANCE	WUKESHA PEARCE INDUSTRIES, INC	50219470	11/29/10	01.0882.0882.003523	\$26.93	80363168 DECAL
	FLEET MAINTENANCE	WUKESHA PEARCE INDUSTRIES, INC	50219470	11/29/10	01.0882.0882.003523	\$67.58	80433220 FOOT PEDAL PRESSURE SWITCH
	FLEET MAINTENANCE	WUKESHA PEARCE INDUSTRIES, INC	50219470	11/29/10	01.0882.0882.003523	\$55.59	80483056 DRIVE BELT
	FLEET MAINTENANCE	WUKESHA PEARCE INDUSTRIES, INC	50219470	11/29/10	01.0882.0882.003523	\$8.50	ESTIMATED SHIPPING
	FLEET MAINTENANCE	OFFICE DEPOT, INC	542965165001	12/01/10	01.0882.0882.003100	\$19.18	ADDING ROLLS, CLIP BOARDS, AND PENS
	FLEET MAINTENANCE	HOSELINE INC	59401	11/15/10	01.0882.0882.003523	\$185.00	BH140024 - BLOWER FAN
	FLEET MAINTENANCE	HOSELINE INC	59401	11/15/10	01.0882.0882.003523	\$11.34	ESTIMATED FREIGHT
	FLEET MAINTENANCE	ZEP MANUFACTURING COMPANY	59504759	11/23/10	01.0882.0882.003523	\$545.60	1010SQ - BRAKE WASH
	FLEET MAINTENANCE	GRAINGER	9395348239	11/15/10	01.0882.0882.003523	\$132.40	3XL17 - SPRAYER
	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9810114	11/17/10	01.0882.0882.003523	\$6.59	ESTIMATED SHIPPING
	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9810115	11/17/10	01.0882.0882.003523	\$282.90	FASTENERS FOR STOCK
	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9810115	11/17/10	01.0882.0882.003523	\$11.96	ESTIMATED SHIPPING
	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9810115	11/17/10	01.0882.0882.003523	\$196.77	FASTENERS FOR STOCK

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	FLEET MAINTENANCE	HERCULES WIRE, INC	A401745	12/08/10	01.0882.0882.003523	\$225.00	CHAIN1 - BOOMER CHAIN
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P00387	11/30/10	01.0882.0882.003523	\$5.60	03M7193 - BOLT
				11/30/10	01.0882.0882.003523	\$7.20	14M7400 - NUT
				11/30/10	01.0882.0882.003523	\$25.14	32169 - COVER
				11/30/10	01.0882.0882.003523	\$23.00	AW31664 - SEAL
				11/30/10	01.0882.0882.003523	\$6.64	PO 130123, NUTS & BOLTS, FLEET
				11/30/10	01.0882.0882.003523	\$48.15	W45882 - SKID
				11/30/10	01.0882.0882.003523	\$95.30	W45883 - SKID
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P00388	11/30/10	01.0882.0882.003523	\$2.80	03M7193 - BOLT
				11/30/10	01.0882.0882.003523	\$3.60	14M7400 - NUT
				11/30/10	01.0882.0882.003523	\$2.90	PO 130178, NUTS & BOLTS, FLEET
				11/30/10	01.0882.0882.003523	\$48.15	W45882 - SKID
				11/30/10	01.0882.0882.003523	\$47.65	W45883 - SKID
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P00527	12/07/10	01.0882.0882.003522	\$220.00	AW30747 - SHREDDER WHEELS
						Total Dept.: 6,076.28	
0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	DEC 10;D	12/01/10	01.0885.0885.004056	\$3,596.05	G#010-301175-00001, ADMIN DENTAL, DEC 10, BNFTS
	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	DEC 10;RD	12/01/10	01.0885.0885.004056	\$153.40	G#010-301175-00001, RETIREE ADMIN DENTAL, DEC 10, BNFTS
	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	DEC 10;RV	12/01/10	01.0885.0885.004064	\$63.70	G#010-301175-00001, RETIREE ADMIN VISION, DEC 10, BNFTS
	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	DEC 10;V	12/01/10	01.0885.0885.004064	\$1,354.60	G#010-301175-00001, ADMIN VISION, DEC 10, BNFTS
	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	NOV 10;CD	11/01/10	01.0885.0885.004056	\$20.65	G#010-301175-00001, COBRA ADMIN DENTAL, NOV 10, BNFTS
	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	NOV 10;CV	11/01/10	01.0885.0885.004064	\$5.20	G#010-301175-00001, COBRA ADMIN VISION, NOV 10, BNFTS
						Total Dept.: 5,193.60	
0886	WSMN CO BENEFITS PGM.	CONVENIENCE OFFICE SUPPLY	118883.1	12/17/10	01.0885.0886.003005	\$80.25	Folding table 18 x 60
	WSMN CO BENEFITS PGM.	LISA ZIRKLE	12/17/10	12/17/10	01.0885.0886.004231	\$6.50	NOV 2-DEC 3/10, EXP REIMB, HR/BNFTS
				12/17/10	01.0885.0886.004232	\$222.75	NOV 2-DEC 3/10, EXP REIMB, HR/BNFTS
				12/20/10	01.0885.0886.004232	\$80.00	DEC 2-3/10, EXP REIMB, BNFTS
	WSMN CO BENEFITS PGM.	SUZANNE R HAYS	12/20/10	10/01/10	01.0885.0886.004100	\$6,816.00	TOBACCO CESSATION PROGRAM, OCT-DEC 10, BNFTS
	WSMN CO BENEFITS PGM.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2011-TOBACCO1ST QTR				
	WSMN CO BENEFITS PGM.	INFINISOURCE INC	394990	12/15/10	01.0885.0886.004060	\$1,818.75	A#9D3002, COBRA NOTICES ADMIN CORE SVC, FEB 1/11-APR 30/11, BNFTS
	WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	54429854001	12/09/10	01.0885.0886.003100	\$12.90	Blanket Order for office supplies

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	WSMN CO BENEFITS PGM.	SMITH & ASSOCIATES CONSULTING	DEC 10	12/15/10	01.0885.0886.004100	\$3,000.00	DEC 10, CONSULTING, BNFTS
	WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WC122010	12/20/10	01.0885.0886.003600	\$4,959.00	DEC 10, 1710 EMPLOYEES, BNFTS
0999 0401	COMMISSIONERS COURT	SABRINA BENTLEY BENKENDORFER	12/06/10	12/06/10	01.0999.0401.009999	\$144.00	NOV 2-30/10, EXP REIMB, DWI/DRUG COURT
	COMMISSIONERS COURT	COVERT FORD, INC	161110-000844	11/23/10	01.0999.0401.009999	\$3,000.00	2008 MERC MILAN, VIN#3MEHM07ZX8R600577, AIR CHECK
	COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	31110-000841	11/26/10	01.0999.0401.009999	\$3,000.00	2010 NISSAN SENTRA, VIN#3N1AB6AP4AL728828, AIR CHECK
	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE AUSTIN	50766	12/13/10	01.0999.0401.009999	\$600.00	REPAIR, 2004 TOYOTA SIENNA, VIN#5TDZA23CX4S122843, AIR CHECK
	COMMISSIONERS COURT	VERIZON WIRELESS	6508471530	11/28/10	01.0999.0401.009999	\$56.00	A#920278043-00002, OCT 29-NOV 28/10, MOT
	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	8217259	12/01/10	01.0999.0401.009999	\$610.00	NOV 10, SCRAM MONITORING, TM, DM, JS, DWI/DRUG COURT
	COMMISSIONERS COURT	LEON TRANSLATIONS INC	9688	12/10/10	01.0999.0401.009999	\$3,324.00	TRANSCRIPTION & TRANSLATION OF SOUND RECORDING, RE:HERNAN MENDIETA, PAROLE PROTEST
	COMMISSIONERS COURT	EMMIS AUSTIN RADIO BROADCASTING CO LP	CC- 11011106784	11/30/10	01.0999.0401.009999	\$2,700.00	C#202952, NOV 15-28/10, BOB FM 103.5 ADVERTISING DACM AIR CHECK
	COMMISSIONERS COURT	EMMIS AUSTIN RADIO BROADCASTING CO LP	CC1101110693 2	11/30/10	01.0999.0401.009999	\$2,510.00	C#103132, NOV 1-14/10, KLBJ 93.7 ADVERTISING DACM, AIR CHECK
	COMMISSIONERS COURT	CITY OF JARRELL	FY06-10;JCSS	12/10/10	01.0999.0401.009999	\$17,766.03	FY06 CDBG-JARRELL CITY SEWER SYSTEM, THRU SEP 30/10
						Total Dept.: 33,710.03	
0576	JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	NOV 10	12/10/10	01.0999.0576.009999	\$7,908.22	BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUVENILES - NOVEMBER 2010 \$7,500.00 (GRANT PROJECT 215)
						Total Dept.: 7,908.22	
						Sum: 1,796,236.83	