

FUNDING REQUIREMENTS
FEB 15/2011

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	KARL WUENSCHKE	02/09/11	02/09/11	01.0100.0000.208001	\$165	C#11-01-05291, REFUND TOWING & IMPOUND FEES, SHF
					02/09/11	01.0100.0000.342940	\$183.00	C#11-01-05291, REFUND TOWING & IMPOUND FEES, SHF
		Default	THOMAS WOOLAM	13853GF	02/03/11	01.0100.0000.209800	\$2,000.00	C#05-1217-K277, EXTRADITION FEE REFUND, A/PROB
		Default	JOHN LEE RHODES	14559GF	01/03/11	01.0100.0000.209800	\$1,400.00	C#07-219-K277, EXTRADITION FEE REFUND, A/PROB
		Default	STEVEN THOMAS	14733GF	02/09/11	01.0100.0000.209800	\$1,500.00	C#06-601-K26, EXTRADITION REFUND FEE, A/PROB
		Default	RAFAEL MONTALVO	14832GF	02/08/11	01.0100.0000.209800	\$1,600.00	C#10-335-K26, EXTRADITION REFUND FEE, A/PROB
		Default	TEXAS PARKS & WILDLIFE	2010-24394J3	01/31/11	01.0100.0000.209600	\$48.45	C#A1043778, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-26033J3	01/31/11	01.0100.0000.209600	\$90.95	C#A8038908, FINE, JP#3
		Default	COURTNEY DOOLEY DUPHORNE	2010-26071J3	01/31/11	01.0100.0000.209700	\$67.00	OVERPAYMENT, JP#3
		Default	JOHN STEVEN CONRADT	2011-00278	01/31/11	01.0100.0000.341400	\$200.00	OVERPAYMENT, C/CLK
		Default	TEXAS PARKS & WILDLIFE	2011-11197J3	02/02/11	01.0100.0000.209600	\$48.45	C#A8038930, FINE, JP#3
		Default	PFM LLC	2011-78311	01/31/11	01.0100.0000.341400	\$2.00	OVERPAYMENT, C/CLK
		Default	PFM LLC	2011-78630	01/31/11	01.0100.0000.341400	\$5.00	OVERPAYMENT, C/CLK
		Default	JERRY FRANK JONES	2011-78646	01/31/11	01.0100.0000.341400	\$74.00	OVERPAYMENT, C/CLK
		Default	JERRY FRANK JONES	2011-78652	01/31/11	01.0100.0000.341400	\$74.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-10-0341	01/27/11	01.0100.0000.351304	\$25.00	REC#138985, LA FOR CZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0014	01/28/11	01.0100.0000.209600	\$425.00	REC#139011, IVAR VINCENT OWEN, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0015	01/28/11	01.0100.0000.209600	\$425.00	REC#139009, AMBER KAY AGEE, JP#4
		Default	CREIGHTON FOX JOHNSON & MILLS	550217	01/18/11	01.0100.0000.341400	\$47.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	550320	01/18/11	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	HIGHTOWER & ASSOCIATES	550583	01/19/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	551020	01/21/11	01.0100.0000.341400	\$32.00	OVERPAYMENT, C/CLK
		Default	SLATER KENNON & JAMESON LLP	551063	01/24/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	AMERICAN BANK OF COMMERCE	551233	01/24/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	551280	01/24/11	01.0100.0000.341400	\$52.00	OVERPAYMENT, C/CLK
		Default	SNELL & SNELL LP	551302	01/25/11	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	ABC BANK	551412	01/25/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	RICHARDS, RODRIGUEZ & SKEITH, LLP	551584	01/26/11	01.0100.0000.341400	\$10.00	OVERPAYMENT, C/CLK
		Default	EVERETT FINANCIAL INC	551701	01/26/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	MI PUEBLITO	56968B	02/07/11	01.0100.0000.207022	\$200.00	WRIT #56966, ENRIQUE TELLO, CONST#2
					02/07/11	01.0100.0000.341902	-\$20.00	WRIT #56966, ENRIQUE TELLO, CONST#2
		Default	WILLIAM F WEBER	7912748	01/31/11	01.0100.0000.342800	\$745.50	CALL #7912748, DOS FEB 14/10, PATIENT #5678265, CK #1812, DEC 23/10, OVERPAYMENT REFUND, EMS

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	Default	JOHN CARLSON	8903447	01/26/11	01.0100.0000.342800	\$282.50	CALL #8903447, DOS MAY 12/10, PATIENT #6282632, CK #1825, DEC 20/10, OVERPAYMENT REFUND, EMS
	Default	MONEY BOX	JC-090286C	02/02/11	01.0100.0000.207022	\$100.00	WRIT #JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2
	Default	AABLE POOL & SPA	SC-100013A	02/02/11	01.0100.0000.341902	-\$10.00	WRIT #JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2
				02/01/11	01.0100.0000.207022	\$250.00	WRIT #SC-100013A, CINDY MURPHY, CONST#2
				02/01/11	01.0100.0000.341902	-\$25.00	WRIT #SC-100013A, CINDY MURPHY, CONST#2
						Total Dept.: 9,897.50	
0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	10696817	01/13/11	01.0100.0212.004621	\$65.89	S#DRL20144, JAN 11, PCT#2
						Total Dept.: 65.89	
0213	COMMISSIONER PCT 3	VALERIE COVEY	02/01/11	02/01/11	01.0100.0213.004231	\$343.53	DEC 1-JAN 28/11, EXP REIMB, PCT#3
				02/01/11	01.0100.0213.004232	\$123.10	DEC 1-JAN 28/11, EXP REIMB, PCT#3
	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	FEB 11:6721	02/01/11	01.0100.0213.004211	\$157.3	A#6721, JAN 11, PCT#3
	COMMISSIONER PCT 3	VERIZON SOUTHWEST	JAN 11:869-2238	01/22/11	01.0100.0213.004211	\$127.78	A#512-869-2238, JAN 22-FEB 21/10, PCT#3
						Total Dept.: 610.14	
0214	COMMISSIONER PCT 4	PETE CORREA	02/01/11	02/01/11	01.0100.0214.004231	\$158.10	JAN 3-31/11, EXP REIMB, PCT#4
	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	FEB 11:1438	02/01/11	01.0100.0214.004211	\$6.25	A#11438, JAN 11, PCT#4
						Total Dept.: 164.35	
0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	28410100	01/31/11	01.0100.0341.003301	\$13.58	Blanket PO for fuel
	OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192LB	02/01/11	01.0100.0341.004209	\$34.70	A#H4-219192, FEB 11, MOT
						Total Dept.: 48.28	
0400	COUNTY JUDGE	ROUND ROCK LEADER	09/02/10;CE	09/02/10	01.0100.0400.004310	\$94.80	A#1343, SEP 10, CALENDAR OF EVENTS AD, C/JUDGE
						Total Dept.: 94.80	
0402	HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2011-01-07HEPB	01/21/11	01.0100.0402.003800	\$320.00	HEPATITIS B IMMUNIZATIONS (8), HR
	HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2011-01-07RABIES	01/21/11	01.0100.0402.003803	\$2,780.00	RABIES ANTIBODY TITERS, HR
	HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2011-01-077TB	01/21/11	01.0100.0402.003801	\$220.00	TB SKIN TESTING (22), HR
	HUMAN RESOURCES	OFFICE DEPOT, INC	549348063001	01/21/11	01.0100.0402.003100	\$10.89	Blanket Order for office supplies
	HUMAN RESOURCES	RICHARD CONNELL, PHD	9538	01/20/11	01.0100.0402.004718	\$225.00	PRE EMP PSYCH E/AL, JAN 19/11, HR
	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	FEB 11:6711	02/01/11	01.0100.0402.004211	\$9.86	A#6711, JAN 11, HRBNFTS
						Total Dept.: 3,565.75	
0403	COUNTY CLERK	BURK'S REPROGRAPHIC	454671	12/21/10	01.0100.0403.003100	\$59.80	20 LB 24" X 500" XEROX PERFORMANCE BOND PAPER
	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	74214	01/25/11	01.0100.0403.003100	\$328.33	SEE ATTACHED

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	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	74225		01/26/11	01.0100.0403.003100	\$0.00	SEE ATTACHED	
	COUNTY CLERK	SECAP FINANCE	FEB-11		02/01/11	01.0100.0403.004216	\$186.00	FEB 11, C#1047035-301, POSTAGE METER RENTAL, C/CLK	
							Total Dept.: 574.13		
0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	74214		01/25/11	01.0100.0404.003100	\$247.02	SEE ATTACHED	
	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	74225		01/26/11	01.0100.0404.003100	\$107.60	SEE ATTACHED	
	COUNTY CLERK-JUDICIAL	SECAP FINANCE	FEB-11		02/01/11	01.0100.0404.004216	\$124.00	FEB 11, C#1047035-301, POSTAGE METER RENTAL, C/CLK	
							Total Dept.: 478.62		
0405	VETERAN SERVICES	RANDY MARSHALL	01/26/11		01/26/11	01.0100.0405.004231	\$22.13	JAN 25/11, EXP REIMB, VET SVC	
	VETERAN SERVICES	BESTLINE COMMUNICATIONS	FEB 11:6699		02/01/11	01.0100.0405.004211	\$34.91	A#6699, JAN 11, VET SVC	
							Total Dept.: 57.04		
0409	NON-DEPARTMENTAL	MCCALL, PARKHURST & HORTON, LLP	01/25/11		01/25/11	01.0100.0409.004100	\$1,035.65	C#2729.030 WILCO LTRB 2010, WILCO TX LTD TAX REFUNDING BONDS, SERIES 2010	
	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	133935		01/25/11	01.0100.0409.004181	\$30,000.00	C#1001057, AUDIT PROGRESS ON AUDIT OF FINANCIAL STIMNTS FOR SEP 30/10	
	NON-DEPARTMENTAL	DIETZ & JARRARD, PC	21336		12/03/10	01.0100.0409.004100	\$134.50	FILE#92675-69, FINAL BILL FOR LITIGATION-LINDA S DAVIS, NOV 4-8/10	
	NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT, INC	AUS01-TRS-841		01/28/11	01.0100.0409.004100	\$10,000.00	INVESTMENT ADVISORY SERVICES, OCT 1/10 THROUGH DEC 31/10, TREAS	
							Total Dept.: 41,170.15		
0425	COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	03-778-FC2A		01/26/11	01.0100.0425.004130	\$275.00	SH, CC#2	
	COUNTY COURTS AT LAW	H L TREADWELL	08-03144-2		01/26/11	01.0100.0425.004130	\$200.00	JEREMY LEONARD BURNETT, CC#2	
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-07928-2		12/21/10	01.0100.0425.004130	\$500.00	SONJA C SALDANA, CC#2	
	COUNTY COURTS AT LAW	ROBERT CARL FRAZER	09-02655-2		01/14/11	01.0100.0425.004130	\$350.00	KARA JEAN MOON, CC#2	
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-03388-2		01/26/11	01.0100.0425.004130	\$250.00	WILLIAM AMACHER, CC#2	
	COUNTY COURTS AT LAW	DAVE HOWARD	09-05343-1		01/31/11	01.0100.0425.004130	\$175.00	CASSANDRA VELA, CC#1	
	COUNTY COURTS AT LAW	DAVE HOWARD	09-05430-2		01/26/11	01.0100.0425.004130	\$175.00	DIEGO SAN JUAN JIMENEZ, CC#2	
	COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	09-05741-2		01/26/11	01.0100.0425.004130	\$175.00	FERNANDO GUADALUPE GAUNA, CC#2	
	COUNTY COURTS AT LAW	MARY A ESPIRITU	09-06915-1		01/27/11	01.0100.0425.004130	\$175.00	HARRY MILES, CC#1	
	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	09-08576-1		01/27/11	01.0100.0425.004130	\$175.00	JULISA TAYLOR, CC#1	
	COUNTY COURTS AT LAW	CAROL L COLLINS	09-2441-FC4A		01/23/11	01.0100.0425.004130	\$825.50	HW JR, A CHILD, CC#4	
	COUNTY COURTS AT LAW	CAROL L COLLINS	09-2441-FC4B		01/31/11	01.0100.0425.004130	\$685.75	HW JR, A CHILD, CC#4	
	COUNTY COURTS AT LAW	KELLEY WHALEN	10-00484-1		01/27/11	01.0100.0425.004130	\$175.00	JORDAN GEORGE ORTA, CC#1	
	COUNTY COURTS AT LAW	KATHRYN SALZER	10-00486-1		01/27/11	01.0100.0425.004130	\$175.00	SARAH LYNN SMITH, CC#1	
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	10-00523-2		01/26/11	01.0100.0425.004130	\$175.00	TYRONE DAVIS, CC#2	
	COUNTY COURTS AT LAW	DAVID A SIBLEY JR	10-00536-1		01/27/11	01.0100.0425.004130	\$175.00	SPENCER CARPENTER, CC#1	

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	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-00565-2	01/26/11	01/0100.0425.004130	\$328.76	C#10-00566-2, 10-00567-2, JOSE L ALEMAN, CC#2
	COUNTY COURTS AT LAW	RYAN DECK	10-00654-3	01/25/11	01/0100.0425.004130	\$175.00	NICHOLAS ORONA, CC#3
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-00718-1	01/27/11	01/0100.0425.004130	\$350.00	C#10-02474-1, CRAIG MICHAEL SCOTT, CC#1
	COUNTY COURTS AT LAW	MARVIN N KING	10-00921-2	01/26/11	01/0100.0425.004130	\$200.00	ZACHARY RICHARDS, CC#2
	COUNTY COURTS AT LAW	KATHRYN SALZER	10-00967-2	01/14/11	01/0100.0425.004130	\$275.00	ANTHONY GARZA, CC#2
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-02055-1	01/27/11	01/0100.0425.004130	\$295.00	ISMAEL DURAN JUAREZ, CC#1
	COUNTY COURTS AT LAW	JOHN NATE STARK	10-02201-2	01/26/11	01/0100.0425.004130	\$250.00	C#10-02202-2, JOHN CRABTREE, CC#2
	COUNTY COURTS AT LAW	JOHN NATE STARK	10-02204-2	01/26/11	01/0100.0425.004130	\$250.00	SHANDA SCOTT, CC#2
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-02217-2	01/26/11	01/0100.0425.004130	\$450.00	MATTHEW BRYANT, CC#2
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-02425-2	01/26/11	01/0100.0425.004130	\$375.00	CANDIS MARIE GEYER, CC#2
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-02585-2	01/26/11	01/0100.0425.004130	\$279.47	RASHEIKA BRANDYBURG, CC#2
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-02619-2	01/26/11	01/0100.0425.004130	\$375.00	KENNETH HARDEMAN, CC#2
	COUNTY COURTS AT LAW	LAURA B BARKER	10-03357-2	01/26/11	01/0100.0425.004130	\$275.00	WHITNEY SMITH, CC#2
	COUNTY COURTS AT LAW	MICHELLE KOSTUN	10-03496-3	01/25/11	01/0100.0425.004130	\$200.00	JOSE PEDRO ZAVALA-JAIMES, CC#3
	COUNTY COURTS AT LAW	BRIAN J GUERRA	10-03689-2	01/26/11	01/0100.0425.004130	\$375.00	RICARDO FLORES, CC#2
	COUNTY COURTS AT LAW	MIKE DAVIS	10-03698-2	01/26/11	01/0100.0425.004130	\$421.41	CHRISTOPHER RYAN SANCHEZ, CC#2
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-04353-1	01/03/11	01/0100.0425.004130	\$175.00	C#10-04352-1, TRACY RODRIGUEZ, CC#1
	COUNTY COURTS AT LAW	DAVID A SIBLEY JR	10-04842-1	01/27/11	01/0100.0425.004130	\$450.00	C#10-04843-1, 10-04055-1, 10-04651-1, AMANDA ELISE LEBLANE, CC#1
	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	10-04848-1	01/27/11	01/0100.0425.004130	\$175.00	CRUZ RUIZ LOPEZ, CC#1
	COUNTY COURTS AT LAW	KELLEY WHALEN	10-04918-1	01/27/11	01/0100.0425.004130	\$175.00	SABRINA B GOFORTH, CC#1
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-05200-1	01/27/11	01/0100.0425.004130	\$175.00	ZACHARIAH JAMES TERRAZAS, CC#1
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-05303-1	01/31/11	01/0100.0425.004130	\$275.00	C#10-05998-1, KYLE REID SMITH, CC#1
	COUNTY COURTS AT LAW	KELLEY WHALEN	10-05494-2	01/26/11	01/0100.0425.004130	\$225.00	C#10-05495-2, BRADLEY G OTTEN, CC#2
	COUNTY COURTS AT LAW	ROBERT R FLORES	10-05536-2	01/03/11	01/0100.0425.004130	\$275.00	JOSHUA HERNANDEZ DURAN, CC#2
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-05599-1	01/31/11	01/0100.0425.004130	\$175.00	JASMINE HILL, CC#1
	COUNTY COURTS AT LAW	DAVID A SIBLEY JR	10-05748-1	01/27/11	01/0100.0425.004130	\$175.00	KELLIE LEEANN MCCORMICK, CC#1
	COUNTY COURTS AT LAW	DAVE HOWARD	10-05835-2	01/26/11	01/0100.0425.004130	\$275.00	GARY WAYNE SMALL, CC#2
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-05939-1	01/27/11	01/0100.0425.004130	\$175.00	FEDERICO URRUCHUA, CC#1
	COUNTY COURTS AT LAW	TODD S DUDLEY	10-05979-2	12/22/10	01/0100.0425.004130	\$175.00	NARCISSO MARTINEZ, CC#2
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-06157-1	12/27/10	01/0100.0425.004130	\$225.00	C#10-06156-1, FELIPE FLORES RAMOS, CC#1
	COUNTY COURTS AT LAW	ROBERT R FLORES	10-06180-2	01/03/11	01/0100.0425.004130	\$250.00	WARREN L HOUSTON, CC#2
	COUNTY COURTS AT LAW	KRISTIN DOLES	10-06306-1	01/31/11	01/0100.0425.004130	\$175.00	ERICA PILAR PEREZ, CC#1
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-06558-2	01/14/11	01/0100.0425.004130	\$250.00	ANTHONY FULLYLOVE, CC#2
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	10-06578-3	01/26/11	01/0100.0425.004130	\$175.00	ESTELLA SALAHIAH LOGGINS, CC#3
	COUNTY COURTS AT LAW	BLAIR JONES	10-06605-1	01/27/11	01/0100.0425.004130	\$175.00	BENJAMIN VALDEZ, CC#1
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	10-06699-1	01/27/11	01/0100.0425.004130	\$175.00	ALEXANDER MIDDLETON, CC#1
	COUNTY COURTS AT LAW	RYAN DECK	10-06811-3	01/25/11	01/0100.0425.004130	\$175.00	BREONA WILLIAMS, CC#3
	COUNTY COURTS AT LAW	YEAGER LAW FIRM	10-06838-1	01/27/11	01/0100.0425.004130	\$175.00	WILLIAM AARON TAYLOR, CC#1

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	COUNTY COURTS AT LAW	HINDERA LAW FIRM	10-06845-2	01/26/11	01/0100.0425.004130	\$225.00	C#10-01983-2, CASSANDRA FALCON, CC#2
	COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	10-06888-1	01/27/11	01/0100.0425.004130	\$175.00	ANNA RETA PADILLA, CC#1
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-07661-2	01/26/11	01/0100.0425.004130	\$300.00	C#10-07660-2, JONATHAN CAMPBELL, CC#2
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-07699-2	01/26/11	01/0100.0425.004130	\$250.00	JOSEPH ANTHONY LAPASO, CC#2
	COUNTY COURTS AT LAW	CARISSA BEENE	10-07737-2	12/28/10	01/0100.0425.004130	\$250.00	SHARYN HYDE, CC#2
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-07777-3	01/25/11	01/0100.0425.004130	\$175.00	LESHEA YOUNG, CC#3
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-07803-1	01/27/11	01/0100.0425.004130	\$175.00	LUCIO DIAZ MARTINEZ, CC#1
	COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	10-07902-3	01/31/11	01/0100.0425.004130	\$350.00	C#10-03103-1, LAURA JARAMILLO NAVA, CC#1
	COUNTY COURTS AT LAW	DAVE HOWARD	10-08007-2	12/30/10	01/0100.0425.004130	\$175.00	WILBERT AUSTIN ARON, CC#2
	COUNTY COURTS AT LAW	PARK SILKINSON	10-08134-1	01/27/11	01/0100.0425.004130	\$175.00	DAVID WHITE, CC#1
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-08142-2	12/21/10	01/0100.0425.004130	\$226.05	SUSAN D JOYNER, CC#2
	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	10-08411-1	01/27/11	01/0100.0425.004130	\$175.00	JEFFERY L JOHNSON, CC#1
	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	10-08445-2	01/26/11	01/0100.0425.004130	\$225.00	ERIC MICHAEL BENAVIDES, CC#2
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-08551-2	12/21/10	01/0100.0425.004130	\$225.00	C#10-08552-2, ANTHONY WAYNE PEREZ, CC#2
	COUNTY COURTS AT LAW	JENNIFER R SMART	10-08749-2	01/03/11	01/0100.0425.004130	\$200.00	PATRICIA SILER, CC#2
	COUNTY COURTS AT LAW	IAN MASSIE	10-08842-2	01/31/11	01/0100.0425.004130	\$350.00	C#10-07242-1, RODERICK LEE STOGLIN, CC#1
	COUNTY COURTS AT LAW	HINDERA LAW FIRM	10-08943-2	01/26/11	01/0100.0425.004130	\$175.00	GLORGIO RIZZO, CC#2
	COUNTY COURTS AT LAW	H L TREADWELL	10-08985-1	01/27/11	01/0100.0425.004130	\$225.00	C#10-08986-1, MICHAEL CHRISTIAN LIMA, CC#1
	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	10-08988-1	01/27/11	01/0100.0425.004130	\$225.00	C#10-08987-1, RODOLFO LOPEZ, CC#1
	COUNTY COURTS AT LAW	KRISTIN DOLES	10-08996-3	01/26/11	01/0100.0425.004130	\$175.00	Ciera Clair Morgan, CC#3
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-09114-1	01/27/11	01/0100.0425.004130	\$175.00	JENNIFER GREENE, CC#1
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-09328-2	01/26/11	01/0100.0425.004130	\$175.00	JON A MCCALLISTER, CC#2
	COUNTY COURTS AT LAW	YEAGER LAW FIRM	10-09330-2	01/26/11	01/0100.0425.004130	\$275.00	KAREN NEW, CC#2
	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	10-09370-1	01/27/11	01/0100.0425.004130	\$175.00	JOSUE MENDEZ ESTRADA, CC#1
	COUNTY COURTS AT LAW	KRISTIN DOLES	10-09386-2	01/26/11	01/0100.0425.004130	\$175.00	LLOYD HERNADEZ, CC#2
	COUNTY COURTS AT LAW	DAVID G LANGENFELD	10-09410-2	01/26/11	01/0100.0425.004130	\$200.00	C#10-09411-2, JONBRUCE ANDERSON MITCHELL, CC#2
	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	10-09436-1	01/27/11	01/0100.0425.004130	\$175.00	JESSE CARL ADAMS, CC#1
	COUNTY COURTS AT LAW	KELLEY WHALEN	10-09441-1	01/27/11	01/0100.0425.004130	\$225.00	C#10-09440-1, TERRANCE STATEN, CC#1
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-09509-2	01/26/11	01/0100.0425.004130	\$200.00	C#10-09508-2, CHRISTIAN LOPEZ, CC#2
	COUNTY COURTS AT LAW	WALTERS LAW FIRM PLLC	10-09510-2	01/26/11	01/0100.0425.004130	\$175.00	LATARA MIGGIE MARTIN, CC#2
	COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-09511-2	01/26/11	01/0100.0425.004130	\$175.00	MICHAEL MASON, CC#2
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-09515-2	01/26/11	01/0100.0425.004130	\$225.00	DANIEL SIFUENTES, CC#2
	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	10-09560-1	01/27/11	01/0100.0425.004130	\$275.00	DOMINIC ROBERT REALE, CC#1
	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	10-09574-1	01/27/11	01/0100.0425.004130	\$175.00	ANGELEENA F CARPENTER, CC#1
	COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	10-09626-2	01/26/11	01/0100.0425.004130	\$175.00	EMIGDIO AGUILAR-ALVARADO, CC#2
	COUNTY COURTS AT LAW	JAMIE ETZKORN	10-1974-FC4	01/31/11	01/0100.0425.004130	\$54.17	JJ, A CHILD, CC#4
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-2117-FC4	01/31/11	01/0100.0425.004130	\$390.00	MLC, AMA, CHILDREN, CC#4

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	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-2346-FC4	01/31/11	01.0100.0425.004130	\$357.50 PR, CC#4	
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-2346-FC4A	01/26/11	01.0100.0425.004130	\$513.50 PR, CC#4	
	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	10-2398-FC4A	01/31/11	01.0100.0425.004130	\$604.50 MB, BB, CHILDREN, CC#4	
	COUNTY COURTS AT LAW	RYAN DECK	10-2782-FC4	01/23/11	01.0100.0425.004130	\$279.50 MR & JR, CHILDREN, CC#4	
	COUNTY COURTS AT LAW	JAMIE ETZKORN	10-2882-FC4B	01/31/11	01.0100.0425.004130	\$297.92 LK, LK, CHILDREN, CC#4	
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-2949-FC4	01/26/11	01.0100.0425.004130	\$689.00 WT, CC#4	
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-3159-FC4	01/26/11	01.0100.0425.004130	\$474.50 EPL, CC#4	
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	10-5235-2	01/14/11	01.0100.0425.004130	\$350.00 AUTUMN LYNN VALENTA, CC#2	
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-6771-1	01/31/11	01.0100.0425.004130	\$175.00 TYRELL WILLIAMSON, CC#1	
	COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	11-00034-2	01/26/11	01.0100.0425.004130	\$175.00 WYLIE COLUMBUS BEGGS, CC#2	
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	11-00078-1	01/31/11	01.0100.0425.004130	\$175.00 C#10-05474-1, SARAH JOINER, CC#1	
	COUNTY COURTS AT LAW	COMMUNICATION BY HAND	110122WMS1	01/22/11	01.0100.0425.004141	\$297.50 C#10-08136-2, INTERPRETING, CC#2	
	COUNTY COURTS AT LAW	DOMINOS PIZZA	22207	01/04/11	01.0100.0425.004933	\$22.98 C#10-05775-3, JURY FOOD, JAN 4/11, CC#3	
	COUNTY COURTS AT LAW	GREG ELLICOTT NORMAN	357	01/20/11	01.0100.0425.004141	\$495.00 SPANISH INTERPRETING, JAN 13, 14 & 20/11, CC#1	
	COUNTY COURTS AT LAW	GREG ELLICOTT NORMAN	360	01/26/11	01.0100.0425.004141	\$330.00 SPANISH INTERPRETING, JAN 19 & 26/11, CC#2	
	COUNTY COURTS AT LAW	CLARK & CLARK	98-745-F368-FC1	01/27/11	01.0100.0425.004130	\$130.00 T, CHILDREN, CC#1	
	COUNTY COURTS AT LAW	G COLE SPAIN HOUR	DEC 10/DWI/DRUG CRT	01/26/11	01.0100.0425.004130	\$1,500.00 DEC 10, DWI/DRUG CRT, CC#2	
						Total Dept.: 28,948.01	
0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	101213823	12/30/10	01.0100.0426.004621	\$3.29 STAND RENTAL, JAN 2011, CC#1	
	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	101213824	12/30/10	01.0100.0426.004621	\$131.03 S#K3140524, JAN 2011, CC#1	
	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	DEC 10:6765	12/01/10	01.0100.0426.004211	\$2.27 A#6765, NOV 10, CC#1	
	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	JAN 11:6765	01/01/11	01.0100.0426.004211	\$3.68 A#6765, DEC 10, CC#1	
						Total Dept.: 140.27	
0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	101216192	12/30/10	01.0100.0427.004621	\$82.64 S#K3023745, JAN 11, CC#2	
						Total Dept.: 82.64	
0428	COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	101215770	12/30/10	01.0100.0428.004621	\$23.95 S#K9114399, JAN 11, CC#3	
	COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	101215771	12/30/10	01.0100.0428.004621	\$91.57 S#K7Y00200, JAN 11, CC#3	
						Total Dept.: 115.52	

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0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	101214410	12/30/10	01.0100.0429.004621	\$108.57	S#K3082908, JAN 11, CC#4	
	COUNTY COURT AT LAW 4	OFFICE DEPOT, INC	546284136001	01/05/11	01.0100.0429.003100	\$188.99	Oklahoma Sound Floor Lectern	
						Total Dept.: 297.56		
0435	DISTRICT COURTS	LISA DAVID	02/08/11	02/08/11	01.0100.0435.004002	\$5,948.00	REPLENISH JUROR FUND, D/CRTS	
	DISTRICT COURTS	HAROLD L HARDY	07-2395-F425	02/01/11	01.0100.0435.004130	\$942.50	MJ, MJ, CHILDREN, 425TH	
	DISTRICT COURTS	CLARK & CLARK	08-2605-F425A	02/01/11	01.0100.0435.004130	\$117.00	AS, 425TH	
	DISTRICT COURTS	RAYMOND M ESPERSEN	09-1056-K277	01/31/11	01.0100.0435.004130	\$500.00	JAMES DUNN, 277TH	
	DISTRICT COURTS	PATRICIA J CUMMINGS	09-1387-K26	01/28/11	01.0100.0435.004130	\$2,750.00	SARAGOSA MINOR, III, 26TH	
	DISTRICT COURTS	PEEK & TOLAND	09-1484-K368	01/18/11	01.0100.0435.004130	\$750.00	HERNAN ESCUDERO, 368TH	
	DISTRICT COURTS	MIKE DAVIS	09-1633-K26	02/01/11	01.0100.0435.004130	\$500.00	JONATHAN PAUL VEGA, 26TH	
	DISTRICT COURTS	MARVIN N KING	09-1680-F425	02/01/11	01.0100.0435.004130	\$1,170.00	EET, JLR, AKB, SMB, CHILDREN, 425TH	
	DISTRICT COURTS	MARVIN N KING	09-1776-K26	01/31/11	01.0100.0435.004130	\$500.00	C#11-059-K26, BRANDY FIELDS, 26TH	
	DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	09-181-K368	01/18/11	01.0100.0435.004130	\$500.00	CONCEPCION ARANDA, 368TH	
	DISTRICT COURTS	DAVE HOWARD	09-356-K26	01/31/11	01.0100.0435.004130	\$500.00	MICHAEL SCOTT BAILEY, 26TH	
	DISTRICT COURTS	RAYMOND M ESPERSEN	09-582-K277	01/31/11	01.0100.0435.004130	\$500.00	JAMES DUNN, 277TH	
	DISTRICT COURTS	MARVIN N KING	09-923-K277	01/31/11	01.0100.0435.004130	\$500.00	MICHELLE KATRISSE EVINS, 26TH	
	DISTRICT COURTS	G COLE SPAINHOUR	09-970-K368	01/24/11	01.0100.0435.004130	\$500.00	MONIKA LYNN BARRIGA, 368TH	
	DISTRICT COURTS	DION W CLARK	10-1042-F425C	02/01/11	01.0100.0435.004130	\$308.75	T, Z, CHILDREN, 425TH	
	DISTRICT COURTS	MIKE DAVIS	10-1067-K26	02/01/11	01.0100.0435.004130	\$500.00	TANYA LOUISE HOWELL, 26TH	
	DISTRICT COURTS	HECTOR DEL TORO	10-1086-K26	01/31/11	01.0100.0435.004141	\$75.00	INTERPRETING, JUAN RAMON SILVA, 26TH	
	DISTRICT COURTS	OLGA SEELIG	10-1229-K368	01/19/11	01.0100.0435.004130	\$500.00	KEVIN LAVORN BALL, 368TH	
	DISTRICT COURTS	CESAR RODRIGUEZ	10-1241-K26	01/31/11	01.0100.0435.004141	\$75.00	INTERPRETING, RENE RUBIO, 26TH	
	DISTRICT COURTS	MCCONNELL LAW FIRM	10-1308-K368	01/21/11	01.0100.0435.004130	\$250.00	GABRIEL MOLINA, 368TH	
	DISTRICT COURTS	RAY A BASS	10-1331-K368	01/21/11	01.0100.0435.004130	\$500.00	NATHAN DEL ALLRED, 368TH	
	DISTRICT COURTS	DANIEL R GONZALEZ PC	10-1368-K26	01/27/11	01.0100.0435.004130	\$500.00	RICHARD EUGENE PARKER, 26TH	
	DISTRICT COURTS	MARVIN N KING	10-1422-K26	01/31/11	01.0100.0435.004130	\$500.00	CHRISTOPHER HAROLD MCNEIL, 26TH	
	DISTRICT COURTS	DOUGLAS RANNEY	10-1451-K26	01/31/11	01.0100.0435.004130	\$500.00	ARTURO ORTEGA, 26TH	
	DISTRICT COURTS	DANIEL R GONZALEZ PC	10-1483-K26	01/27/11	01.0100.0435.004130	\$750.00	RICARDO G HERNANDEZ, 26TH	
	DISTRICT COURTS	BALLARD & MULLOWNEY	10-1513-K368	01/14/11	01.0100.0435.004130	\$500.00	CASEY W BOONE, 368TH	
	DISTRICT COURTS	BLAIR JONES	10-1560-K277	01/26/11	01.0100.0435.004130	\$500.00	DELIA ELIZABETH RUBIO, 277TH	
	DISTRICT COURTS	DAVID G LANGENFELD	10-1595-K368	01/24/11	01.0100.0435.004130	\$500.00	CHRISTOPHER HILL, 368TH	
	DISTRICT COURTS	RICHARD E COONS, MD, PA	10-1606-K277	01/28/11	01.0100.0435.004100	\$1,080.00	C#10-1606-K277, PSYCH EVAL & REPORTS, JAN 27-28/11, 277TH	
	DISTRICT COURTS	JOHN NATE STARK	10-1621-K368	01/18/11	01.0100.0435.004130	\$500.00	RYAN TOLBERT, 368TH	
	DISTRICT COURTS	DANIEL R GONZALEZ PC	10-1641-K277	01/26/11	01.0100.0435.004130	\$500.00	NEAL SKILLMAN, 277TH	
	DISTRICT COURTS	RICHARD E COONS, MD, PA	10-1668-K277	01/28/11	01.0100.0435.004100	\$1,000.00	C#10-1668-K277, PSYCH EVAL & REPORTS, JAN 27-28/11, 277TH	
	DISTRICT COURTS	OSCAR B JACKSON III	10-2584-F425	02/01/11	01.0100.0435.004130	\$1,976.00	G, C, 425TH	
	DISTRICT COURTS	CYNTHIA BCRGFELD SMITH	10-3144-F425	02/01/11	01.0100.0435.004130	\$81.25	M, CHILDREN, 425TH	
	DISTRICT COURTS	CHERYL E SLACK	10-3151-F425	02/01/11	01.0100.0435.004130	\$1,105.00	KM, 425TH	
	DISTRICT COURTS	RICHARD JONES	10-523-K277	01/31/11	01.0100.0435.004130	\$1,200.00	SAMMIE PLOCH, 277TH	

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	DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-785-K368	01/18/11	01.0100.0435.004130	\$600.00	C#10-1382-K368, 10-1482-K368, KRISTINA ANN BROWN, 368TH
	DISTRICT COURTS	BROCK KALMBACH	10-803-K26	01/31/11	01.0100.0435.004130	\$500.00	KEIYONNA BROWN, 26TH
	DISTRICT COURTS	MIKE DAVIS	10-936-K26	02/01/11	01.0100.0435.004130	\$500.00	MARTIN HERNANDEZ, 26TH
	DISTRICT COURTS	RYAN DECK	10-948-K26	01/27/11	01.0100.0435.004130	\$500.00	NICHOLAS ORONA, 26TH
	DISTRICT COURTS	R SCOTT MAGEE	11-0022-F425	02/01/11	01.0100.0435.004130	\$396.50	G, 425TH
	DISTRICT COURTS	JASON TRUMPLER	11-073-K26	01/31/11	01.0100.0435.004130	\$500.00	C#10-1794-K26, ALFREDO PALOMO, 26TH
	DISTRICT COURTS	DAVID G LANGENFELD	11-159-K26	01/31/11	01.0100.0435.004130	\$500.00	C#10-1167-K26, RAY JACKSON HATCH, 26TH
	DISTRICT COURTS	COMMUNICATION BY HAND	110122WMS5	01/22/11	01.0100.0435.004141	\$170.00	B HESTER, DEC 27/10, INTERPRETING, MAGISTRATION OFC, D/CRTS
	DISTRICT COURTS	AIMEE WALKER	1557	01/28/11	01.0100.0435.004125	\$454.40	C#07-783-K277, REPORTER'S RECORD, PATRICK ANTHONY BACA, JAN 26/10, 277TH
	DISTRICT COURTS	AIMEE WALKER	1558	01/31/11	01.0100.0435.004125	\$606.40	C#05-1266-K277, REPORTER'S RECORD, JAN 31/11, WILSON DWAYNE PRESTON, 277TH
	DISTRICT COURTS	GREG ELLICOTT NORMAN	328	10/29/10	01.0100.0435.004141	\$300.00	C#09-1881-K368, SPANISH INTERPRETING, OCT 26-28/10, 368TH
	DISTRICT COURTS	GREG ELLICOTT NORMAN	354	01/18/11	01.0100.0435.004141	\$165.00	C#10-1554-K368, 09-1562-K368, SPANISH INTERPRETING, JAN 18/11, 368TH
	DISTRICT COURTS	ERNEST J ALDERETE	90-801-F26-425A	02/01/11	01.0100.0435.004130	\$390.00	OAG#4139888501, TFC, SMC, MC, 425TH
						Total Dept.: 34,660.80	
0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	FEB 11:6761	02/01/11	01.0100.0436.004211	\$7.25	A#6761, JAN 11, 26TH
						Total Dept.: 7.25	
0437	27TH DISTRICT COURT	BESTLINE COMMUNICATIONS	FEB 11:6762	02/01/11	01.0100.0437.004211	\$5.17	A#6762, JAN 11, 277TH
						Total Dept.: 5.17	
0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	28410090	01/31/11	01.0100.0440.003301	\$202.66	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles
	DISTRICT ATTORNEY	HOLIDAY INN EXPRESS HOTEL 73058 & SUITES, ROUND ROCK		01/31/11	01.0100.0440.004932	\$450.50	C#09-887-K26, L RADAR, D/ATTY
	DISTRICT ATTORNEY	HOLIDAY INN EXPRESS HOTEL 73065 & SUITES, ROUND ROCK		01/31/11	01.0100.0440.004932	\$450.50	C#09-887-K26, B TARVIN, D/ATTY
	DISTRICT ATTORNEY	HOLIDAY INN EXPRESS HOTEL 73081 & SUITES, ROUND ROCK		01/31/11	01.0100.0440.004932	\$180.20	C#09-887-K26, L FORBES, D/ATTY
	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	74288214	01/15/11	01.0100.0440.004623	\$454.53	Lease payments for Dell Financial Services: contracts#001-6453634-001, 001-6453634-002 and 001-6453634-003, \$454.53 per month, Nov 2010 to September 2011, \$4999.83
	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	74288215	01/15/11	01.0100.0440.004623	\$375.51	Dell Financial Services, lease for contract#: 001-6453634-004 and 001-6453634-005, Nov. 2010 to Sept. 2011, \$375.51 per month, \$4130.61

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	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	74288216	01/15/11	01.0100.0440.004623	\$114.34	Dell Financial Services, Dell Quote #551594724, 3 Optiplex 780, monthly lease payment \$114.34; lease term November 2010 through September 2011.
	DISTRICT ATTORNEY	TRAVIS CTY MEDICAL EXAMINER	PA-10-0459	01/18/11	01.0100.0440.004932	\$200.00	FEE FOR EXPERT COURT TESTIMONY, D DOLINAK, JAN 11/11, D/ATTY
						Total Dept.: 2,428.24	
0450	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	101215547	12/30/10	01.0100.0450.004621	\$282.37	S#F8902598, JAN 11, D/CLK
	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	101215549	12/30/10	01.0100.0450.004621	\$324.71	K/M CS-5050 Stock No. 985-01-68210-2 Serial ID#8845846 Oct 10 THRU Sept.11 \$324.71 MO x 12= \$3,896.52
				12/30/10	01.0100.0450.004621	\$11.18	Stock No. 985-02-12011-0 Hole Punch Unit Oct. 10 Thru Sept. 11- \$11.18 mo x 12= \$134.16
	DISTRICT CLERK	OFFICE DEPOT, INC	548323602001	01/14/11	01.0100.0450.003100	\$376.36	Office Supplies, General
	DISTRICT CLERK	OFFICE DEPOT, INC	548327222001	01/14/11	01.0100.0450.003100	\$49.50	Office Supplies, General
						Total Dept.: 1,044.12	
0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-04655	01/31/11	01.0100.0451.004190	\$2,300.00	JOSIAH JAMES HENDERSON, JP#1
	J.P. PRECINCT 1	NATIONAL JUDICIAL COLLEGE	2033857	01/27/11	01.0100.0451.004232	\$1,230.00	CONF REG, MAR 21-24/11, D JOHNSON, JP#1
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	74238	01/27/11	01.0100.0451.003100	\$83.49	blanket order
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	74253	01/28/11	01.0100.0451.003100	\$36.00	Blanket Order for Feb.
	J.P. PRECINCT 1	CITY OF ROUND ROCK	FEB 11/2367	02/02/11	01.0100.0451.004430	\$27.59	A#42062104, DEC 21/10-JAN 22/11, JP#1
	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	FEB 11/6045	02/01/11	01.0100.0451.004211	\$8.42	A#6045, JAN 11, JP#1
						Total Dept.: 3,685.50	
0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/22/11;MJM	01/22/11	01.0100.0452.004192	\$200.00	MARTIN JOHN MICKLER, JP#2
	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/23/11;HJ	01/23/11	01.0100.0452.004192	\$200.00	HEATHER JOHNSON, JP#2
	J.P. PRECINCT 2	TEXAS STATE DIRECTORY PRESS	95173-11	01/27/11	01.0100.0452.003901	\$13.90	2011-2012 Texas Legislative Handbook
				01/27/11	01.0100.0452.003901	\$2.00	Shipping and Handling
	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	FEB 11/6079	02/01/11	01.0100.0452.004211	\$24.85	A#6079, JAN 11, JP#2
						Total Dept.: 440.75	
0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-04963	01/25/11	01.0100.0453.004190	\$2,300.00	SONNY BOY COSTELLO, JP#3
	J.P. PRECINCT 3	SECAP FINANCE	1040816-JA11	01/13/11	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, "DJWZ">pon, Annual Maintenance \$456.00

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				01/13/11	01.0100.0453.004216				\$234.00 60 Month Rental, 12 Months @ \$219.00 Per Month, DP-\$25 without WOW, 10-Pound Scale, Diff-Weigh Scale Option, PC Port, Rate Updates, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011	
	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	11-00142	01/25/11	01.0100.0453.004190				\$2,300.00 JOSEPH LYONS, JP#3	
	J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	FEB 11;SCHIELE	02/01/11	01.0100.0453.004232				\$100.00 FY 11 New court Personnel Seminar For Andrea L. Schiele ***CUT CHECK AND MAIL WITH FORM**	
									Total Dept.: 5,042.94	
0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES	FEB 11;JP#4/8	02/01/11	01.0100.0454.004232				\$200.00 REGISTRATION FEES FOR TJCA INQUEST SEMINAR 2/16/11 & 2/17/11 FOR BONNIE HILTON, DEBBIE TURNER-BARNES, VERONICA BOLANDER, JUDI LEWIS, DEBBIE KIEWIT, ROSA HART, ALICE SUTTON, CINDY OCHOA ***SEND CK TO JESSICA @ JP4***	
									Total Dept.: 200.00	
0475	COUNTY ATTORNEY	JONES MCCLURE PUBLISHING, INC	100220007	01/15/11	01.0100.0475.003901				\$86.00 C#18772, O'CONNOR'S FEDERAL RULES CIVIL TRIALS 2011 (1), C/ATTY	
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	101213655	12/30/10	01.0100.0475.004621				\$324.71 3 copiers in CA Office SN-7827443 7931285 AJL3053527	
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	101213807	12/30/10	01.0100.0475.004621				\$356.83 3 copiers in CA Office SN-7827443 7931285 AJL3053527	
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	101214169	12/30/10	01.0100.0475.004621				\$293.52 3 copiers in CA Office SN-7827443 7931285 AJL3053527	

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	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	101214170	12/30/10	01.0100.0475.004621	\$375	3 copiers in CA Office SN-7827443 7931285 AJL3053527
	COUNTY ATTORNEY	JONES MCCLURE PUBLISHING, INC	10222366	01/22/11	01.0100.0475.003901	\$142.00	C#18772, O'CONNOR'S TEXAS CAUSES OF ACTION 2011 (1), C/ATTY
	COUNTY ATTORNEY	OFFICE DEPOT, INC	548908047001	01/05/11	01.0100.0475.003100	\$37.32	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	547268933001	01/06/11	01.0100.0475.003100	\$6.02	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	547272118001	01/06/11	01.0100.0475.003100	\$8.24	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	547475164001	01/07/11	01.0100.0475.003100	\$19.58	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	548216435001	01/13/11	01.0100.0475.003100	\$89.68	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	548366113001	01/14/11	01.0100.0475.003100	\$22.72	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	54844271001	01/14/11	01.0100.0475.003100	\$27.99	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	548442507001	01/14/11	01.0100.0475.003100	\$370.92	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	548442516001	01/14/11	01.0100.0475.003100	\$1.72	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	548442517001	01/14/11	01.0100.0475.003100	\$4.81	blanket for office supplies
	COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS, INC	74162	01/17/11	01.0100.0475.003100	\$59.85	blanket for office supplies
						Total Dept.: 1,855.66	
0492	ELECTIONS	CAROLYN HEBERT	0131/11	01/31/11	01.0100.0492.004231	\$55.59	JAN 3-31/11, EXP REIMB, ELEC
	ELECTIONS	KYOCERA MITA AMERICA, INC	101213447	12/30/10	01.0100.0492.004621	\$326.38	COPIER RENTAL BLANKET FOR FY 2011
	ELECTIONS	SPEEDY GONZALES PRINTING INC	2073	01/27/11	01.0100.0492.004350	\$95.75	OVERPRINTING OF VOTER REGISTRATION APPLICATIONS 1 LOT = 6,000 3 BXS OF 2,000 EA.
	ELECTIONS	OFFICE DEPOT, INC	549485169001	01/24/11	01.0100.0492.004251	\$52.72	BLANKET FOR MISCELLANEOUS SUPPLIES JANUARY 2011 THRU APRIL 2011
	ELECTIONS	OFFICE DEPOT, INC	549491729001	01/24/11	01.0100.0492.004251	\$31.64	BLANKET FOR MISCELLANEOUS SUPPLIES JANUARY 2011 THRU APRIL 2011
	ELECTIONS	BESTLINE COMMUNICATIONS	FEB 11:6709	02/01/11	01.0100.0492.004211	\$7.77	A#6709, JAN 11, ELEC
						Total Dept.: 569.85	
0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/05/11PN:LAS-A	01/05/11	01.0100.0494.004310	\$165.20	A#031606-00003, PUB NOT, SEALED QUAL FOR LANDSCAPE ARCHITECTURAL SVCS, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/05/11PN:LIT	01/05/11	01.0100.0494.004310	\$167.70	A#031606-00003, PUB NOT, SEALED PROPOSALS FOR LANDFILL INSPECTION TRAINING, PUR

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	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/14/11PN:BT	01/14/11	01.0100.0494.004310	\$122.00	A#031606-00003, PUB NOT, SEALED BIDS, BUYERS TRACT SEEDLING PLANTING, TREE REMOVAL, SIGN INSTALLATION, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/19/11PN:CSS	01/19/11	01.0100.0494.004310	\$39.90	A#031606-00003, PUB NOT, SEALED BIDS FOR CRACK SEALING SVCS FOR URS, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/24/11PN:BT	01/24/11	01.0100.0494.004310	\$64.05	A#031606-00003, PUB NOT, SEALED BIDS, BUYERS TRACT SEEDLING PLANTING, TREE REMOVAL, SIGN INSTALLATION, PUR
	PURCHASING DEPT	KYOCERA MITA AMERICA, INC	101213678	12/30/10	01.0100.0494.004621	\$355.16	RENEWAL KMICS-5050 COPIER (INCL. 25,000 SOPIES, PUCH UNIT, FAX UNIT SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11
						Total Dept.: 914.01	
0495	COUNTY AUDITOR	JAMES GILGER	01/27/11	01/27/11	01.0100.0495.004231	\$39.51	JAN 7-12/11, EXP REIMB, AUD
	COUNTY AUDITOR	MELANIE DENNY	01/28/11	01/28/11	01.0100.0495.004231	\$26.86	JAN 26/11, EXP REIMB, AUD
	COUNTY AUDITOR	DANIELLE RICHARDSON	02/01/11	02/01/11	01.0100.0495.004231	\$39.98	JAN 5-31/11, EXP REIMB, AUD
				02/01/11	01.0100.0495.004232	\$17.95	JAN 5-31/11, EXP REIMB, AUD
	COUNTY AUDITOR	DIANE GRAY		02/01/11	01.0100.0495.004231	\$19.01	DEC 7-21/10, JAN 5-31/11, EXP REIMB, AUD
				02/01/11	01.0100.0495.004232	\$27.53	DEC 7-21/10, JAN 5-31/11, EXP REIMB, AUD
	COUNTY AUDITOR	SAFEGUARD BUSINESS SYSTEMS, INC	26677302	01/25/11	01.0100.0495.004350	\$63.07	1099 MISC ENVELOPES, DWMR, Q. 500
				01/25/11	01.0100.0495.004350	-\$4.97	PO 131058, WINDOW ENVELOPES (500), AUD
				01/25/11	01.0100.0495.004350	\$15.00	SHIPPING
	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	FEB 11:6701	02/01/11	01.0100.0495.004211	\$54.46	A#6701, JAN 11, AUD
						Total Dept.: 298.40	
0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	FEB 11:6708	02/01/11	01.0100.0497.004211	\$7.03	A#6708, JAN 11, TREAS
						Total Dept.: 7.03	
0499	CO TAX ASSESSOR COLLECTOR	OPEX CORPORATION	1042460	01/20/11	01.0100.0499.004500	\$1,600.00	S#ZA02151, MAINT CONTRACT #US100501, FEB 18/11-FEB 17/12, TAX A/C
	CO TAX ASSESSOR COLLECTOR	LESESNE AUDIO VISUAL	1083	01/26/11	01.0100.0499.004544	\$75.00	SERVICE CALL TO RESTORE VIDEO CAMERA, TAX A/C
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	190065-0	01/20/11	01.0100.0499.003100	\$169.51	SUPPLIES FOR CEDAR PARK
						SHIP TO:	
						350 DISCOVERY BLVD., STE 101 CEDAR PARK	
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	190696-0	01/20/11	01.0100.0499.003005	\$387.73	LOCKING UTILITY CART
						PLEASE ASSEMBLE BEFORE DELIVERY	
	CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	MAR 11:FRISKE	02/09/11	01.0100.0499.004232	\$185.00	COURSE REG, MAR 9-10/11, J FRISKE, TAX A/C
						Total Dept.: 2,417.24	

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0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	546932260001	01/05/11	01.0100.0503.003120	\$125.94	JAN. 11 BLANKET- PRINTER SUPPLIES
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	547223105001	01/06/11	01.0100.0503.003100	\$14.60	JAN. 11 BLANKET- OFFICE SUPPLIES
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	547866731001	01/11/11	01.0100.0503.003100	\$8.08	JAN. 11 BLANKET- OFFICE SUPPLIES
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	547982326001	01/12/11	01.0100.0503.003120	\$63.24	JAN. 11 BLANKET- PRINTER SUPPLIES
	INFORMATION TECHNOLOGY	VERIZON WIRELESS	6534744041	02/01/11	01.0100.0503.004210	\$203.68	10/2/10-10/11/11 UNLIMITED BROADBAND AIRCARD ACCESS 512-639-2530 512-639-5025 512-364-3768 512-639-7644 512-639-6541 \$45.00 PER MONTH
	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	950843877	11/08/10	01.0100.0503.003115	\$31.40	JAN. 11 BLANKET-COMPUTER SUPPLIES
	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	951771655	01/04/11	01.0100.0503.003115	\$59.16	JAN. 11 BLANKET-COMPUTER SUPPLIES
	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	952111330	01/25/11	01.0100.0503.003115	\$7.80	JAN. 11 BLANKET-COMPUTER SUPPLIES
	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	952111331	01/25/11	01.0100.0503.003115	\$49.69	JAN. 11 BLANKET-COMPUTER SUPPLIES
	INFORMATION TECHNOLOGY	TECH DEPOT	B110111164V1	01/20/11	01.0100.0503.003115	\$284.30	JANUARY 11 BLANKET- COMPUTER SUPPLIES
	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	FEB 11:6714	02/01/11	01.0100.0503.004211	\$24.23	A#6714, JAN 11, ITS
	INFORMATION TECHNOLOGY	CENTURYLINK	FEB 11:793-2168	02/04/11	01.0100.0503.004214	\$39.81	A#254-793-2168-088, FEB 4-MAR 3/11, ITS
	INFORMATION TECHNOLOGY	CENTURYLINK	FEB 11:846-1190	02/04/11	01.0100.0503.004214	\$228.05	A#512-846-1190-174, FEB 4-MAR 3/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 11:763-1460	01/28/11	01.0100.0503.004211	\$172.11	A#512-763-1460, JAN 28-FEB 27/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 11:930-0040	01/28/11	01.0100.0503.004211	\$36.00	A#512-930-0040, JAN 28-FEB 27/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 11:943-1100	01/28/11	01.0100.0503.004211	\$328.58	A#512-943-1100, JAN 28-FEB 27/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 11:AA6-4050	01/28/11	01.0100.0503.004211	\$43.17	A#512-AA6-4050, JAN 28-FEB 27/11, ITS
	INFORMATION TECHNOLOGY	SUDENLINK COMMUNICATIONS	JAN 11:ITEA	01/30/11	01.0100.0503.004210	\$4,495.00	A#100001-8630-711106101, FEB 9-MAR 8/11, ITS
						Total Dept.: 6,214.84	

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0509	WMSN CTY BUILDINGS	HOME DEPCT	1020634	12/15/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPCT	1025198	01/04/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPCT	1051171	12/15/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	LESESNE AUDIO VISUAL	1075	01/25/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR AUDIO VISUAL REPAIR SERVICES AND PARTS OCT 10 - SEP 11
	WMSN CTY BUILDINGS	VILLEDA BUILDING SERVICE LLC	10811	01/08/11	01.0100.0509.004962	\$200.00	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	1213983	01/24/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	1304425571	01/19/11	01.0100.0509.003100	\$37.88	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	WOODSMAN SERVICE COMPANY	13111	01/31/11	01.0100.0509.004810	\$0.00	BLANKET ORDER FOR TREE TRIMMING SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	135226	01/13/11	01.0100.0509.003318	\$4,902.32	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11
	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	139295	01/20/11	01.0100.0509.003318	\$364.00	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10
	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	143102	01/27/11	01.0100.0509.003318	\$3,049.53	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10
	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1433078	01/21/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10
	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1495305	01/27/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10
	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	168415	01/31/11	01.0100.0509.004510	\$224.75	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11
	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	169033	01/27/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11
	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	169097	01/27/11	01.0100.0509.004510	-\$206.39	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	HOME DEPCT	2015038	12/14/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPCT	2024897	01/03/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPCT	2190032	12/14/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPCT	2203573	12/14/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11

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	WMSN CTY BUILDINGS	FSG LIGHTING	2333960	01/20/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10
	WMSN CTY BUILDINGS	FSG LIGHTING	2399589	01/27/11	01.0100.0509.004510	\$672.00	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10
	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	290580	01/26/11	01.0100.0509.004510	\$208.93	BLANKET ORDER FOR LOCKS AND SUPPLIES NOV 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	3011167	01/12/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPOT	3014746	12/13/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	3014829	12/13/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	3020065	01/12/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	3104	01/25/11	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR ANNUAL FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	3105	01/25/11	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR ANNUAL FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	4012867	12/22/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	4021089	01/11/11	01.0100.0509.004510	\$47.22	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPOT	4021119	01/11/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPOT	4021131	01/11/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPOT	4052168	12/22/10	01.0100.0509.004510	\$26.16	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPOT	4203927	01/11/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	45256	12/15/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	4585139	01/11/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	45983	01/19/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	45984	01/20/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	TRANE PARTS CENTER	4872925R1	01/25/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10

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	WMSN CTY BUILDINGS	HOME DEPCT	5010422	12/21/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPCT	5012798	12/21/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPCT	5020775	01/10/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPCT	5020806	01/10/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPCT	5054436	01/10/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	549324164001	01/21/11	01.0100.0509.003100	\$38.82	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	HOME DEPCT	6010085	12/20/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPCT	6023770	12/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6025504	01/25/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6026810	01/26/11	01.0100.0509.004510	\$61.56	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6029045	01/28/11	01.0100.0509.004510	\$174.93	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPCT	6190539	12/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPCT	6190547	12/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPCT	6190551	12/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	VERIZON WIRELESS	6533000019	01/25/11	01.0100.0509.003003	\$224.55	A#921290656-00001, DEC 26/10-JAN 25/11, MAINT
				01/25/11	01.0100.0509.004209	\$21.49	A#921290656-00001, DEC 26/10-JAN 25/11, MAINT
				01/25/11	01.0100.0509.004210	\$158.96	A#921290656-00001, DEC 26/10-JAN 25/11, MAINT
	WMSN CTY BUILDINGS	HOME DEPCT	7013305	12/29/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPCT	7023401	12/29/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPCT	7023427	12/29/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	AUSTIN AUTOMATIC DOOR SOLUTIONS	7509	01/12/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR AUTOMATIC DOOR REPAIR NOV 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPCT	8023071	12/28/10	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 DEPT	8023109	12/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPT	8023220	12/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPT	8023243	12/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPT	8072285	01/07/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPT	8092519	12/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	81807	01/25/11	01.0100.0509.004510	\$4.50	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPT	8174854	01/07/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPT	8180342	01/07/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPT	8203848	01/07/11	01.0100.0509.004510	\$31.74	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	HOME DEPT	8563843	12/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	HOME DEPT	8995339	12/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	LOWE'S	901722	12/27/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10
	WMSN CTY BUILDINGS	HOME DEPT	9026786	12/17/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11
	WMSN CTY BUILDINGS	LOWE'S	902909	01/03/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10
	WMSN CTY BUILDINGS	HOME DEPT	9053970	01/06/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11
	WMSN CTY BUILDINGS	LOWE'S	914386	01/07/11	01.0100.0509.004510	\$39.92	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10
	WMSN CTY BUILDINGS	LOWE'S	927767	12/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10
	WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	978758	01/20/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11
	WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	979520	01/24/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11
	WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	979979	01/24/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11
	WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	980046	01/24/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11

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	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	FEB 11:6731	02/01/11	01.0100.0509.004211	\$460 A#6731, JAN 11, MAINT	
	WMSN CTY BUILDINGS	TEXAS TOLLWAYS CSC	NOV 10:MAINT86	11/19/10	01.0100.0509.004999	\$520 A#24843186, LIC#83140, NOV 5-19/10, MAINT	
						Total Dept.: 10,292.67	
0510	PARKS DEPARTMENT	PAUL E ALLEN CO. INC	10715	01/24/11	01.0100.0510.004510	\$2,540.00 REPLACE PICNIC TABLES, TSH: TABLES BY DUMOR, 8'LONG, 2 3/8" OD FRAMES, RECYCLED PLASTIC SLATS, IN CHOICE OF STANDARD COLORS, SURFACE MOUNT, CHOICE OF STD POWDERCOAT COLORS. INCLUDES FREIGHT. SEE ATTACHED. []	
	PARKS DEPARTMENT	BRUSHY CREEK MUD	2012011	02/04/11	01.0100.0510.004430	\$2,682.00 FEB 11, RAW WATER AGRIMNT, PARKS	
	PARKS DEPARTMENT	PHILPOTT MOTORS	228032	12/30/10	01.0100.0510.005700	\$23,500.00 SEE ATTACHED -\$23,100.00 for 2011 3/4 TON CREW, LONG BED. INCLUDES TOW PACKAGE, TRAILER BREAK CONTROLLER, + \$400.00 BUY BOARD PRICE.	
	PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	2358695	01/31/11	01.0100.0510.004430	\$99.00 A#6-0002602-3, JAN 11, PARKS	
	PARKS DEPARTMENT	COYOTE WELDING	3214	01/21/11	01.0100.0510.004510	\$600.00 CASE # C11-01-03277, SOMEONE HIT RAIL AND DAMAGED IT. NOTED INCIDENT BUT DO NOT HAVE A SUSPECT ON DAMAGES. THEY WILL REPAIR GUARD RAIL AND RE-PULL CABLES.	
	PARKS DEPARTMENT	COYOTE WELDING	3215	01/09/11	01.0100.0510.004510	\$1,800.00 REPAIR OF STAINLESS STEEL CABLE RAIL. INCLUDES POSTS AND TOP/BOTTOM RAILS.	
	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	43368	01/31/11	01.0100.0510.003541	\$9,701.67 LANDSCAPE MAINTENANCE CONTRACT: \$ 9701.67 PER MONTH X 6 MONTHS FOR -MOVING AT PARK, WEEDING, BLOWING OFF SIDEWALKS, TENNIS COURTS FROM DEBRIS, TRIMMING, & MOWING MAINTENANCE NEEDED ON FIELDS, FLOWER BED AREAS,& TRAILS.CONTRACT #08WCA052.	
	PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	4708722-2161-4	02/01/11	01.0100.0510.004430	\$107.50 WASTE/TRASH DISPOSAL FOR SOUTHWEST REGIONAL PARK	
	PARKS DEPARTMENT	CITY OF CEDAR PARK	JAN 11/288400	01/31/11	01.0100.0510.004430	\$242.85 A#004-003830-00, DEC 16/10-JAN 31/11, PARKS	
	PARKS DEPARTMENT	AT&T CORP	JAN 11:246-1592	01/25/11	01.0100.0510.004210	\$79.98 A#512-246-1592, JAN 25-FEB 24/11, PARKS	
				01/25/11	01.0100.0510.004211	\$142.57 A#512-246-1592, JAN 25-FEB 24/11, PARKS	
						Total Dept.: 41,495.57	
0540	EMS	CATHERINE MELINDA FLORES	01/28/11	01/28/11	01.0100.0540.004231	\$5.10 JAN 11/11, EXP REIMB, EMS	
	EMS	KYOCERA MITA AMERICA, INC	101213699	12/30/10	01.0100.0540.004621	\$1.67 184 pin DDR SDRAM DIMM (512 MB) 10/01/2010-09/30/2011. \$1.67 x 12	
				12/30/10	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	101215665	12/30/10	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	

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				12/30/10	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	DM MEDICAL BILLINGS LLC	123		12/01/10	01.0100.0540.004101	\$25,054.84	BILLING SVC FOR DEC 10, EMS
EMS	MOTOROLA SOLUTIONS INC	13822887		01/12/11	01.0100.0540.003003	\$1,214.40	uhf pagers
EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3365761		01/24/11	01.0100.0540.003200	\$414.00	IV ADMIN SET, 15ggt
EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	355406		01/18/11	01.0100.0540.003200	\$253.80	DISPENSING MICRO PIN,
EMS	OFFICE DEPOT, INC	548254781001		01/13/11	01.0100.0540.003100	\$0.85	Paper Mate Ballpoint stick pens, 1.0 mm, Medium Point, Black Barrel, Black Ink, Pack of 12
				01/13/11	01.0100.0540.003100	\$51.67	Recycled, Chlorine-Free, Writing Pads, Letter Size, 8 1/2" x 11", Pack of 12
EMS	BOUND TREE MEDICAL LLC	80530603		01/13/11	01.0100.0540.003200	\$915.00	IV INJECTION SITE TUBING, @ 50 PER CASE
EMS	PHILIPS HEALTHCARE	922147875		01/18/11	01.0100.0540.003200	\$613.80	CHEST ECG CABLE SET
				01/18/11	01.0100.0540.003200	\$2,046.00	ECG MONITORING ELECTRODES
				01/18/11	01.0100.0540.003200	\$6,658.80	EICO2 SENSOR, ADULT
				01/18/11	01.0100.0540.003200	\$1,109.80	EICO2 SENSOR, PEDI
				01/18/11	01.0100.0540.003200	\$663.40	LIMB ECG CABLE SET
				01/18/11	01.0100.0540.003200	\$899.00	MULTIFUNCTION ELECTRODE PADS, ADULT
				01/18/11	01.0100.0540.003200	\$480.50	MULTIFUNCTION ELECTRODE PADS, PEDI
EMS	RESCUE SOURCE	97472		01/20/11	01.0100.0540.003001	\$3,557.20	Rescue Source Quote 97055 for rescue equipment see attached
EMS	RESCUE SOURCE	97479		01/21/11	01.0100.0540.003001	\$2,500.00	Rescue Source Quote 97055 for rescue equipment see attached
EMS	NATIONAL BUSINESS FURNITURE LLC	CV742613-TDQ		12/10/10	01.0100.0540.003005	\$2,241.50	New desk for new EMS position in administration.
EMS	BESTLINE COMMUNICATIONS	FEB 11:6737		02/01/11	01.0100.0540.004211	\$39.04	A#6737, JAN 11, EMS
EMS	TIME WARNER CABLE	FEB 11:EMS#43		02/02/11	01.0100.0540.004211	\$63.63	A#8260 16 0078888, FEB 12-MAR 11/11, EMS
EMS	AT&T CORP	JAN 11:244-9207		01/23/11	01.0100.0540.004211	\$68.13	A#512-244-9207, JAN 23-FEB 22/11, EMS
EMS	AT&T CORP	JAN 11:255-0855		01/21/11	01.0100.0540.004211	\$70.17	A#512-255-0855, JAN 21-FEB 20/11, EMS
EMS	USA MOBILITY	U0342000B		02/01/11	01.0100.0540.004209	\$683.00	A#0342000-7, FEB 11, EMS
						Total Dept.: 50,149.35	
0541	EMERGENCY MANAGEMENT SUDENLINK COMMUNICATIONS	FEB 11:EM		01/25/11	01.0100.0541.004210	\$75.67	A#100001-8630-709018501, FEB 11, EMER MGMT
	EMERGENCY MANAGEMENT AT&T WIRELESS SERVICES INC	JAN 11:887-0834		01/19/11	01.0100.0541.004209	\$29.59	A#878670758, DEC 20/10-JAN 19/11, EMER MGMT
				01/19/11	01.0100.0541.004210	\$44.39	A#878670758, DEC 20/10-JAN 19/11, EMER MGMT
						Total Dept.: 149.65	
0542	HAZ-MAT	TEXAS FLEET FUEL LTD	28410356	01/31/11	01.0100.0542.003301	\$101.78	Open PO expires 09/30/11
	HAZ-MAT	BESTLINE COMMUNICATIONS	FEB 11:21805	02/01/11	01.0100.0542.004211	\$3.21	A#21805, JAN 11, HAZ MAT
	HAZ-MAT	USA MOBILITY	U0341672B	02/01/11	01.0100.0542.004209	\$31.00	Pager service
						Total Dept.: 135.99	

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0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	28420907	01/31/11	01.0100.0551.003301	\$2,275.82	Fuel for Patrol Vehicles
	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	FEB 11:6066	02/01/11	01.0100.0551.004211	\$122.22	A#6066, JAN 11, CONST#1
						Total Dept.: 2,288.04	
0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	28277977	01/17/11	01.0100.0552.003301	\$539.17	Blanket PO- Fuel Dec 2010- Sept 2011
	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	28341109	01/24/11	01.0100.0552.003301	\$553.13	Blanket PO- Fuel Dec 2010- Sept 2011
	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	28410085	01/31/11	01.0100.0552.003301	\$407.59	Blanket PO- Fuel Dec 2010- Sept 2011
	CONSTABLE PRECINCT 2	VERIZON WIRELESS	6526417200	01/10/11	01.0100.0552.004210	\$379.90	A#922573907-00001, DEC 11/10-JAN 10/11, CONST#2
						Total Dept.: 1,879.79	
0553	CONSTABLE PRECINCT 3	THERESA LOCK	01/18/11	01/18/11	01.0100.0553.003006	\$44.96	JAN 14/11, EXP REIMB, CONST#3
	CONSTABLE PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26663812	01/20/11	01.0100.0553.004350	\$24.81	BUSINESS CARDS FOR NEW HIRE ERIC THOMAS - BOX OF 500
	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	339720	01/26/11	01.0100.0553.003004	\$566.24	CCI LAWMAN .45 230 GR. TMJ ITEM # CCI-53653
				01/26/11	01.0100.0553.003004	\$793.88	CCI SPEER .357 SIG 125 GR. GOLD DOT LP ITEM # CCI-53918
				01/26/11	01.0100.0553.003004	\$311.75	FEDERAL CART. 9MM 124 GR. PREMIUM HST ITEM # FC-P9HST1
				01/26/11	01.0100.0553.003004	\$213.98	FEDERAL CARTRIDGE .38 130 GR. FMJ ITEM # FC-AE38K
				01/26/11	01.0100.0553.003004	\$636.00	HORNADY TAP .223 REM 55 GR. URBAN PRECISION (20 BOX) ITEM # HORNADY - 83276
	CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	492616	01/27/11	01.0100.0553.003311	\$39.99	CLASS C UNIFORM PANT FOR NEW HIRE ERIC THOMAS, ITEM # 1063, TRU SPEC, COYOTE BROWN - SEE SIZING CHART
	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	74276	02/01/11	01.0100.0553.003100	\$104.68	BLANKET ORDER FOR OFFICE SUPPLIES OCT. 4, 2010 - DEC. 31, 2011
	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	FEB 11:6739	02/01/11	01.0100.0553.004211	\$14.57	A#6739, JAN 11, CONST#3
	CONSTABLE PRECINCT 3	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-184781	12/30/10	01.0100.0553.003010	\$357.15	90W POWER SUPPLY, 3' CORD, PANASONIC/HAV DIR-SDD-516
				12/30/10	01.0100.0553.003010	\$1,782.15	DEVMT, DOCKST, FAN, 30, HGANT
				12/30/10	01.0100.0553.003010	\$1,210.92	PKG, BASE, VMT, HDM, WSHRTHNDL, TAH, 00-11 ITEM # LED/PKG-PSM-202
						Total Dept.: 6,101.08	
0554	CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	101213980	12/30/10	01.0100.0554.004621	\$74.80	BLANKET RENTAL
	CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	101213981	12/30/10	01.0100.0554.004621	\$30.74	BLANKET RENTAL
	CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	35403	01/28/11	01.0100.0554.004350	\$217.00	Printed Letterhead, cards
	CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	485637	01/28/11	01.0100.0554.003311	\$41.50	Patch Sews
	CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	491487	01/28/11	01.0100.0554.003311	\$52.00	Windbreaker w/Embroidery
	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	548318421001	01/14/11	01.0100.0554.003100	\$156.41	OFFICE SUPPLIES

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	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	FEB 11:6894	02/01/11	01.0100.0554.004211	\$11.71 A#6694, JAN 11, CONST#4	
						Total Dept.: 584.16	
0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	28410008	01/31/11	01.0100.0560.003301	\$9,990.21 Qrtly blanket for Jan, Feb, March 2011	
						Bartlett/Gleason/Patrol	
	COUNTY SHERIFF	LASERWASH OF TAYLOR	OCT-DEC 10:SHF	01/30/11	01.0100.0560.004541	\$452.00 1st QRT Blanket for Laserwash of Taylor Oct, Nov, Dec 2010	
						Bartlett/Gleason/Patrol	
						Total Dept.: 10,442.21	
0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	FEB 11:7884	02/01/11	01.0100.0562.004211	\$25.65 A#7884, JAN 11, DPS/GT	
						Total Dept.: 25.65	
0564	DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	101214153	12/30/10	01.0100.0564.004621	\$150.28 S#K3130545, JAN 11, DPS/W	
						Total Dept.: 150.28	
0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100618762	12/09/10	01.0100.0570.003316	\$25.00 CHERRY QUINTANILLA, JAIL	
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100620786	12/10/10	01.0100.0570.003316	\$666.00 LEIGHA GLASS, JAIL	
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100620857	12/10/10	01.0100.0570.003316	\$162.00 ISABEL GONZALES, JAIL	
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100623547	12/13/10	01.0100.0570.003316	\$329.00 MONIKA BARRIGA, JAIL	
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100628419	12/16/10	01.0100.0570.003316	\$137.00 LORA BARRERA, JAIL	
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100630387	12/17/10	01.0100.0570.003316	\$137.00 ISABEL GONZALES, JAIL	
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100632859	12/21/10	01.0100.0570.003316	\$137.00 ISABEL GONZALES, JAIL	
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100640039	12/28/10	01.0100.0570.003316	\$137.00 ISABEL GONZALES, JAIL	
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100646571	12/31/10	01.0100.0570.003316	\$1,785.00 ISABEL GONZALES, JAIL	
	COUNTY JAIL	KYOCERA MITA AMERICA, INC	101214437	12/30/10	01.0100.0570.004621	\$174.23 JAN.-MAR., 2011 BLANKET ORDER FOR KYOCERA CS-3035 COPIER (ADMIN.) M3216/SN:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE. INCLUDES 10,000 COPIES COVERAGE CHARGE PER COPY: \$0.0075	

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COUNTY JAIL	KYOCERA MITA AMERICA, INC	101214438	12/30/10	01.0100.0570.004621	\$126.06 JAN.-MAR., 2011 BLANKET ORDER FOR KYOCERA CS-2550 COPIER (OLD JAIL) M2326/SN:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE. INCLUDES 5,000 COPIES OVERAGE CHARGE PER COPY: \$0.0105EA
			12/30/10	01.0100.0570.004621	\$281 OCT.-DEC,2010 BLANKET ORDER FOR KYOCERA CS-2550 COPIER (OLD JAIL) M2326/SN:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE INCLUDES 5,000 COPIES OVERAGE CHARGE PER COPY:\$0.0105 EA
COUNTY JAIL	SKILLPATH SEMINARS	10141927	02/01/11	01.0100.0570.004232	\$149.00 "HOW TO BECOME A BETTER COMMUNICATOR" FEB 01, 2011 - AUSTIN, TEXAS ATTENDING: ABIGAIL DASS & DENISE BAKER
COUNTY JAIL	SKILLPATH SEMINARS	10141928	02/01/11	01.0100.0570.004232	\$149.00 "HOW TO BECOME A BETTER COMMUNICATOR" FEB 01, 2011 - AUSTIN, TEXAS ATTENDING: ABIGAIL DASS & DENISE BAKER
COUNTY JAIL	AUSTIN RADIOLOGICAL	1035772ARA11202	01/15/11	01.0100.0570.003316	\$8.34 SHANNETTE ROBERTS, JAIL
COUNTY JAIL	REITPATH	122796	12/31/10	01.0100.0570.003316	\$13.50 KIERRA ORTIZ, JAIL
COUNTY JAIL	REITPATH	123226	01/02/11	01.0100.0570.003316	\$7.50 KIERRA ORTIZ, JAIL
COUNTY JAIL	GULF COAST PAPER CO INC	143103	01/27/11	01.0100.0570.003009	\$2.80 FUEL CHARGE
			01/27/11	01.0100.0570.003009	\$1,779.50 TORK UNIVERSAL TISSUE, 2 PLY
COUNTY JAIL	AUSTIN RADIOLOGICAL	1441100ARA09704	01/09/11	01.0100.0570.003316	\$8.34 WENDELL PARKS, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1441100ARA09705	01/10/11	01.0100.0570.003316	\$8.68 WENDELL PARKS, JAIL
COUNTY JAIL	AUSTIN ENT ASSOCIATES	147245-110101	01/24/11	01.0100.0570.003316	\$73.20 SHANNETTE S ROBERTS, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	16539758	01/09/11	01.0100.0570.003316	\$139.86 WENDELL P PARKS, JAIL
COUNTY JAIL	EINSTRUCTION	180669	01/19/11	01.0100.0570.004232	\$25.00 ESTIMATED SHIPPING
			01/19/11	01.0100.0570.004232	\$700.00 EXAM VIEW ASSESSMENT SUITE SINGLE USER LICENSE
COUNTY JAIL	TAB PRODUCTS CO LLC	1987186	01/17/11	01.0100.0570.004350	\$84.81 EST. SHIPPING
			01/17/11	01.0100.0570.004350	\$874.40 INIMATE FOLDERS, START #11-132401 THRU 11-134400
COUNTY JAIL	LONE STAR UNIFORMS INC	198950	01/24/11	01.0100.0570.003311	\$74.75 L/S OXFORD SHIRT, SIZE 18, FOR ALLISON ALLEY (EMBROIDER: "WILLIAMSON COUNTY SHERIFF'S OFFICE" ON LEFT CHEST, TWO LINES)
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21169040	01/11/11	01.0100.0570.003316	\$4,326.50 WENDELL P PARKS, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21177380	01/13/11	01.0100.0570.003316	\$76.72 ALBERTO ALARCON, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21181331	01/15/11	01.0100.0570.003316	\$509.88 SHANNETTE S ROBERTS, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21183275	01/16/11	01.0100.0570.003316	\$46.48 DERRICK P THOMAS, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21191979	01/20/11	01.0100.0570.003316	\$63.28 LANCE D CONNER, JAIL

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COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21191980	01/20/11	01/0100.0570.003316	\$124.04	ROBERTO IRUGAS, JAIL	
COUNTY JAIL	AUSTIN RADIOLOGICAL	2129174ARA12004	12/28/10	01/0100.0570.003316	\$37.45	DELIA RUBIC, JAIL	
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	244071D0CCPALE	11/16/10	01/0100.0570.003316	\$6.90	HUNTER MORRIS, JAIL	
COUNTY JAIL	TEXAS FLEET FUEL LTD	28410008	01/31/11	01/0100.0570.003301	\$83.82	SECOND QTR BLANKET FOR FUEL	
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	292566D0CCPAL	01/08/11	01/0100.0570.003316	\$6.90	MONIKA BARRIGA, JAIL	
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	292566D0CCPALA	01/08/11	01/0100.0570.003316	\$13.40	MONIKA BARRIGA, JAIL	
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	292602D0CCPAL	01/09/11	01/0100.0570.003316	\$6.90	WENDELL P PARKS, JAIL	
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	292602D0CCPALA	01/09/11	01/0100.0570.003316	\$14.20	WENDELL P PARKS, JAIL	
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	292602D0CCPALB	01/10/11	01/0100.0570.003316	\$14.20	WENDELL P PARKS, JAIL	
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	292602D0CCPALC	01/11/11	01/0100.0570.003316	\$7.10	WENDELL P PARKS, JAIL	
COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSN	292810C79268	12/31/10	01/0100.0570.003316	\$249.24	ISABEL GONZALES, JAIL	
COUNTY JAIL	GT DISTRIBUTORS, INC	339436	01/24/11	01/0100.0570.003311	\$112.60	MEN'S TACTICAL PANT, FIRE NAVY, SIZE 34 X 25 3/4 FOR MEDIC PAUL WRIGHT	
			01/24/11	01/0100.0570.003311	\$140.75	WOMEN'S TACTICAL PANT, FIRE NAVY, SIZE 10 FOR TAMARA EISENBARTH	
COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000950	02/04/11	01/0100.0570.003306	\$13,028.76	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	
COUNTY JAIL	GALLS INCORPORATED	511113806	01/17/11	01/0100.0570.003008	\$224.25	DUTY PRO NYLON UNIVERSAL RADIO CASE	
			01/17/11	01/0100.0570.003008	\$164.85	MINI MAGLITE W/ HOLSTER	
			01/17/11	01/0100.0570.003008	\$10.00	SHIPPING	
COUNTY JAIL	OFFICE DEPOT, INC	548249573001	01/19/11	01/0100.0570.003100	\$89.10	42A BLACK TONER CARTRIDGE	
			01/19/11	01/0100.0570.003100	\$15.84	AA BATTERIES	
			01/19/11	01/0100.0570.003100	\$13.70	DATE STAMP	
			01/19/11	01/0100.0570.003100	\$13.69	HP88 MAGENTA INK CARTRIDGE	
			01/19/11	01/0100.0570.003100	\$3.85	INDEX CARDS	
			01/19/11	01/0100.0570.003100	\$3.55	SECURITY PENS, REPLACEMENT	
			01/19/11	01/0100.0570.003100	\$1.76	STAPLER	
			01/19/11	01/0100.0570.003100	\$2.55	STICK PENS, BLACK	
			01/19/11	01/0100.0570.003100	\$1.75	YELLOW HIGHLIGHTERS	
COUNTY JAIL	OFFICE DEPOT, INC	549217651001	01/21/11	01/0100.0570.003100	\$1.86	1.5 X 2 STICKY NOTES	
			01/21/11	01/0100.0570.003100	\$3.99	3 X 3 STICKY NOTES	
			01/21/11	01/0100.0570.003100	\$2.41	B8 STAPLES	
			01/21/11	01/0100.0570.003100	\$185.39	DELL NY313 BLACK TONER CARTRIDGE	

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				01/21/11	01.0100.0570.003100	\$27.38	HP88 CYAN INK CARTRIDGE
				01/21/11	01.0100.0570.003100	\$27.38	HP88 YELLOW INK CARTRIDGE
				01/21/11	01.0100.0570.003100	\$38.58	HP96 BLACK INK CARTRIDGE
				01/21/11	01.0100.0570.003100	\$17.81	HP97 COLOR INK CARTRIDGE
				01/21/11	01.0100.0570.003100	\$1.90	JUMBO PAPER CLIPS
				01/21/11	01.0100.0570.003100	\$13.56	MONTHLY TAB DIVIDERS
	COUNTY JAIL	OFFICE DEPOT, INC	549225521001	01/21/11	01.0100.0570.003100	\$198.00	LEXMARK 12A7462 TONER CARTRIDGE
	COUNTY JAIL	BEAR GRAPHICS, INC	585172	01/26/11	01.0100.0570.004350	\$1,510.42	RECORDS OF PRISONERS, NUMBERS 34 AND 35
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	609375A	01/09/11	01.0100.0570.003316	\$129.64	WENDELL P PARKS, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	610899	01/10/11	01.0100.0570.003316	\$68.03	WENDELL P PARKS, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	610900	01/11/11	01.0100.0570.003316	\$67.50	WENDELL P PARKS, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	641767ARA12007	01/16/11	01.0100.0570.003316	\$6.66	DERRICK THOMAS, JAIL
	COUNTY JAIL	SETON WILLIAMSON	8055196738	01/02/11	01.0100.0570.003316	\$5,450.67	ISABEL GONZALES, JAIL
	COUNTY JAIL	SETON WILLIAMSON	8055197912	01/02/11	01.0100.0570.003316	\$1,237.09	KIERRA R ORTIZ, JAIL
	COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	86706-46831	01/09/11	01.0100.0570.003316	\$176.84	WENDELL P PARKS, JAIL
	COUNTY JAIL	AMERICAN CORRECTIONAL ASSN	900-7066	01/21/11	01.0100.0570.004232	\$260.00	2011 WINTER CONFERENCE JAN 28 - FEB 2, 2011 - DAVID BERTLING SAN ANTONIO, TEXAS
	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	903890-110100	01/21/11	01.0100.0570.004232	\$30.00	CONTINUING EDUCATION UNITS (CEU)
				01/26/11	01.0100.0570.003316	\$73.20	RUBEN ABUNDEZ, JAIL
	COUNTY JAIL	GRAINGER	9441397016	01/19/11	01.0100.0570.004992	\$831.47	FLOOR POLISHER, SINGLE SPEED, 20 IN
				01/19/11	01.0100.0570.004992	\$349.49	PORTABLE BLOWER, 1HP, 120V, 3 SPEED **ALL ABOVE REF QUOTE 2012199218
				01/19/11	01.0100.0570.004992	\$59.12	UTILITY PLAT'FORM STEPLADDER, 3 STEP
	COUNTY JAIL	COOK'S DIRECT INC	N227396	01/14/11	01.0100.0570.003305	\$60.00	EST. SHIPPING (REF QUOTE SR88746)
				01/14/11	01.0100.0570.003305	\$17.56	PO 130760, DECK LOCK BOOTS, JAIL
				01/14/11	01.0100.0570.003305	\$119.96	WHITE RUBBER BOOT, SIZE 10
				01/14/11	01.0100.0570.003305	\$119.96	WHITE RUBBER BOOT, SIZE 11
				01/14/11	01.0100.0570.003305	\$119.96	WHITE RUBBER BOOT, SIZE 12
				01/14/11	01.0100.0570.003305	\$119.96	WHITE RUBBER BOOT, SIZE 13
				01/14/11	01.0100.0570.003305	\$119.96	WHITE RUBBER BOOTS, SIZE 9
						Total Dept.: 38,776.54	
0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	28341110	01/24/11	01.0100.0576.003301	\$27.50	BLANKET PURCHASE REQUEST FOR GASOLINE CHARGES - JANUARY 2011
						\$1,000.00	

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	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	28410086	01/31/11	01.0100.0576.003301	\$43.96 BLANKET PURCHASE REQUEST FOR GASOLINE CHARGES - JANUARY 2011 \$1,000.00
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000178	01/28/11	01.0100.0576.003306	\$6,370.77 BLANKET PURCHASE REQUEST FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2011 \$28,000.00
	JUVENILE SERVICES	OFFICE DEPOT, INC	540335358001	11/09/10	01.0100.0576.003100	\$39.93 ONE (1) BOX OF SMEAD PRESSGUARD MOISTURE-RESISTANT CLASSIFICATION FOLDERS, LETTER SIZE, YELLOW, BOX OF 10, ITEM #768230 FOR TRIAD UNIT RESIDENTS. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***
	JUVENILE SERVICES	CENTRAL TEXAS COUNCIL OF GOVERNMENTS	DEC 10;HOLBERT	01/25/11	01.0100.0576.004232	\$45.00 REGISTRATION FEES FOR J. HOLBERT TO ATTEND CRIMINAL PERSONALITY TRAINING CLASS DECEMBER 14 - 15, 2010 IN BELTON, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	FEB 11;J339	01/30/11	01.0100.0576.003101	\$69.51 A#100001-8630-711288701, FEB 8-MAR 7/11, JUV
	JUVENILE SERVICES	AT&T CORP	JAN 11;352-8657	01/19/11	01.0100.0576.004211	\$85.80 A#512-352-8657, JAN 19-FEB 18/11, JUV
	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JAN 11;710593701	01/18/11	01.0100.0576.003101	\$199.95 A#100001-8630-710593701, JAN 25-FEB 24/11, JUV
	JUVENILE SERVICES	VERIZON SOUTHWEST	JAN 11;931-2398	01/22/11	01.0100.0576.004211	\$38.20 A#512-931-2398, JAN 22-FEB 21/11, JUV
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	JAN 11;JUV31	01/16/11	01.0100.0576.004231	\$1.00 A#24231131, DEC 17/10-JAN 16/11, BILL FEE, JUV
						Total Dept.: 6,921.62
0581	911 COMMUNICATIONS	MELISSA PCGUE	01/26/11	01/26/11	01.0100.0581.004232	\$45.83 JAN 26/11, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	KIMBERLY ESCOBEDO	01/31/11	01/31/11	01.0100.0581.004232	\$35.70 JAN 27/11, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	101213829	12/30/10	01.0100.0581.004621	\$221.17 Copier Rental October 2010-September 2011
	911 COMMUNICATIONS	MILLER UNIFORM & EMBLEMS, INC	493061	01/26/11	01.0100.0581.003311	\$137.97 Blauer Polo Navy for Michelle Davis 3XL
				01/26/11	01.0100.0581.003311	\$85.50 Propper BDU'S Khaki for Michelle Davis 3XL
	911 COMMUNICATIONS	OFFICE DEPOT, INC	548777708001	01/18/11	01.0100.0581.003120	\$136.31 HP Black Toner Cartridge
				01/18/11	01.0100.0581.003120	\$184.20 HPC9721A Cyan Toner Cartridge
				01/18/11	01.0100.0581.003120	\$534.60 Office Depot 42A Black Toner Cartridge
						Total Dept.: 1,381.28
0583	EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATIONS	FEB 11;21154	02/01/11	01.0100.0583.004211	\$3.66 A#21154, JAN 11, ESD
	EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	JAN 11;966-5174	01/19/11	01.0100.0583.004209	\$88.80 A#838313898, DEC 20/10-JAN 19/11, ESD
						Total Dept.: 92.46

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0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 11:6069	02/01/11	01.0100.0630.004211	\$40.26	A#6069, JAN 11, HEALTH
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 11:6071	02/01/11	01.0100.0630.004211	\$146.97	A#6071, JAN 11, HEALTH
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 11:6073	02/01/11	01.0100.0630.004211	\$41.80	A#6073, JAN 11, HEALTH
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 11:6091	02/01/11	01.0100.0630.004211	\$10.47	A#6091, JAN 11, HEALTH
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 11:6741	02/01/11	01.0100.0630.004211	\$43.90	A#6741, JAN 11, HEALTH
						Total Dept.: 283.40	
0645	CHILD WELFARE	SOURCE 1 SOLUTIONS	40818	01/31/11	01.0100.0645.002080	\$825.00	JAN 11, DRUG SCREEN, CLD WLFR
	CHILD WELFARE	WILLIE & CHERYL PATRIDGE	FEB 11:JP	01/25/11	01.0100.0645.003305	\$250.00	CLOTHING, JP, CLD WLFR
	CHILD WELFARE	SETTLEMENT HOME FOR CHILDREN	FEB 11:XM	01/25/11	01.0100.0645.003305	\$250.00	CLOTHING, XM, CLD WLFR
	CHILD WELFARE	TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	FY10/Q4	01/14/11	01.0100.0645.004100	\$18,559.56	FY10, 4TH, C#23380746, JUL-SEP 10, CHLD WLFR
						Total Dept.: 19,884.56	
0665	EXTENSION SERVICE	DUSTIN COUFAL	01/31/11	01/31/11	01.0100.0665.004221	\$140.00	JAN 27-30/11, EXP REIMB, EXT SVC
	EXTENSION SERVICE	MADELENA JOHNSON		01/31/11	01.0100.0665.004231	\$486.76	JAN 6-27/11, EXP REIMB, EXT SVC
	EXTENSION SERVICE	BRIGID MEJIA	02/01/11	02/01/11	01.0100.0665.004231	\$357.00	JAN 4-31/11, EXP REIMB, EXT SVC
	EXTENSION SERVICE	OFFICE DEPOT, INC	547276663001	01/06/11	01.0100.0665.003100	\$25.00	JAN 4-31/11, EXP REIMB, EXT SVC
						Total Dept.: 1,134.20	
1000	WM CO COURTHOUSE	ASPEN AIR INC	1213983	01/24/11	01.0100.1000.004510	\$2,523.00	PO 129240, REPLACE COMPRESSOR, CTHSE
	WM CO COURTHOUSE	WOODSMAN SERVICE COMPANY	13111	01/31/11	01.0100.1000.004810	\$200.00	PO 129078, REMOVE STORM DAMAGE FROM PECAN TREES, CTHSE
	WM CO COURTHOUSE	HOME DEPOT	3020065	01/12/11	01.0100.1000.004510	\$29.77	PO 130855, STUCCO FAN, CTHSE
	WM CO COURTHOUSE	F A BARTLETT TREE EXPERTS	32022402	01/25/11	01.0100.1000.004810	\$960.00	TREE FERTILIZATION AT COURTHOUSE PER ATTACHED QUOTE
	WM CO COURTHOUSE	HOME DEPOT	4021119	01/11/11	01.0100.1000.004510	\$49.94	PO 130855, FLTER SYS, CTHSE
	WM CO COURTHOUSE	ASPEN AIR INC	45983	01/19/11	01.0100.1000.004510	\$327.71	PO 129240, A/C HEATER REPAIR, CTHSE
	WM CO COURTHOUSE	HOME DEPOT	6190551	12/30/10	01.0100.1000.004510	\$58.87	PO 130855, CORNER BRACE, CTHSE
	WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8102825961	02/01/11	01.0100.1000.004500	\$181.72	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY
						Total Dept.: 4,331.01	
1002	GTOWN HEALTH DEPT	HOME DEPOT	1020634	12/15/10	01.0100.1002.004510	\$30.05	PO 129697, MINI BLIND, GEO HEALTH
	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	FEB 11/13983	02/01/11	01.0100.1002.004430	\$1,368.64	A#411-1505-C0, DEC 21/10-JAN 24/11, GEO HEALTH
						Total Dept.: 1,398.69	
1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	FEB 11/235.0	02/03/11	01.0100.1003.004430	\$181.83	A#80-000187637-0444050-8, JAN 4-FEB 1/11, TAY HEALTH
						Total Dept.: 181.83	

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1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	4708766-2161-1	02/01/11	01.0100.1005.004430	\$441.29	A#161-0260798-2161-2, FEB 11, RR ANX A
						Total Dept.: 441.29	
1006	ROUND ROCK ADDITION BLDG B	HOME DEPOT	7013305	12/29/10	01.0100.1006.004510	\$459.53	PO 130855, SEWAGE PUMPS, RR ANX B
	ROUND ROCK ADDITION BLDG B	LOWE'S	927767	12/28/10	01.0100.1006.004510	\$30.47	PO 128831, PARTS, RR ANX B
						Total Dept.: 490.00	
1007	DPS/DRIVER'S LICENSE	HOME DEPOT	6190539	12/30/10	01.0100.1007.004510	\$56.92	PO 130855, BRASSCRAFT, DPS DL
						Total Dept.: 56.92	
1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1025198	01/04/11	01.0100.1008.004510	\$32.34	PO 130855, DOOR STOP, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	1051171	12/15/10	01.0100.1008.004510	\$43.36	PO 129697, SHKBT CP, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	2015038	12/14/10	01.0100.1008.004510	\$16.42	PO 129697, CHISEL & HOOKS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	2024897	01/03/11	01.0100.1008.004510	\$17.54	PO 130855, CRIMP TOOL, JAIL
	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2358674	01/31/11	01.0100.1008.004430	\$350.00	A#6-0002098 4, HAUL, JAN 31/11, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	3011167	01/12/11	01.0100.1008.004510	\$67.96	PO 130855, INT PAINT, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	3014829	12/13/10	01.0100.1008.004510	\$18.74	PO 129697, AUGER, JAIL
	SHERIFF ADMIN/JAIL	GEORGETOWN FIRE & SAFETY	3105	01/25/11	01.0100.1008.004500	\$1,247.50	PO 129242, ANNUAL FIRE EXTINGUISHER INSPECTIONS (134), JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	4203927	01/11/11	01.0100.1008.004510	\$540.68	PO 130855, 5 GAL PT, JAIL
	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X04917608	12/30/10	01.0100.1008.004500	\$250.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11
	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X04917308	01/14/11	01.0100.1008.004500	\$200.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	45256	12/15/10	01.0100.1008.004510	\$1,454.45	PO 129240, A/C HEATER REPAIR, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	6010085	12/20/10	01.0100.1008.004510	\$41.84	PO 129697, PARTS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	6023770	12/30/10	01.0100.1008.004510	\$11.10	PO 130855, CLOTHWASH, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	6190547	12/30/10	01.0100.1008.004510	\$13.92	PO 130855, TANKBLT KIT, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	7023427	12/29/10	01.0100.1008.004510	\$32.15	PO 130855, COVERS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	8023109	12/28/10	01.0100.1008.004510	\$137.95	PO 129697, FLTR SYS, HAND PUMP, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	8023243	12/28/10	01.0100.1008.004510	\$47.17	PO 129697, BUSHINGS, ADAPTERS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	8092519	12/28/10	01.0100.1008.004510	-\$54.00	PO 129697, FLTR SYS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	8174854	01/07/11	01.0100.1008.004510	\$12.00	PO 130855, RNTL CHR, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	8180342	01/07/11	01.0100.1008.004510	\$25.00	PO 130855, E-DEP, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	9053970	01/06/11	01.0100.1008.004510	\$14.96	PO 130855, MOVEALL, JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	978758	01/20/11	01.0100.1008.004510	\$248.81	PO 130523, CARTRIDGES, JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	979520	01/24/11	01.0100.1008.004510	\$409.85	PO 130523, SHOWER HEADS, JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	979979	01/24/11	01.0100.1008.004510	\$182.45	PO 130523, COMPRESSION FITTING, JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	980046	01/24/11	01.0100.1008.004510	\$1,432.06	PO 130523, SERVOMETER ASY, JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	981197	01/27/11	01.0100.1008.004510	\$50.20	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11

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	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	981364	01/27/11	01.0100.1008.004510	\$62.79	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11
	SHERIFF ADMIN/JAIL	LONESTAR RESTAURANT SUPPLY	VGL40	02/08/11	01.0100.1008.004512	\$13,807.00	VULCAN HART MODEL VGL40 GAS KETTLE PLUS DELIVERY AND INSTALLATION PER ATTACHED QUOTE
						Total Dept.: 20,714.24	
1009	CRIMINAL JUSTICE CENTER	LESESNE AUDIO VISUAL	1075	01/25/11	01.0100.1009.004510	\$131.25	PO 129763, REPAIRED AMPLIFIER, CRIM JUST
	CRIMINAL JUSTICE CENTER	TEXAS DEPT OF LICENSING	2011006101	01/19/11	01.0100.1009.004500	\$70.00	NOV 6/10, BOILER #241440, INSPECT, CRIM JUST
	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	45984	01/20/11	01.0100.1009.004510	\$1,502.95	PO 129240, A/C HEATER REPAIR, CRIM JUST
	CRIMINAL JUSTICE CENTER	HOME DEPOT	5020806	01/10/11	01.0100.1009.004510	\$26.14	PO 130855, TAPCON, WF BR, CRIM JUST
						Total Dept.: 1,730.34	
1011	LOTT BUILDING	CITY OF GEORGETOWN	FEB 11/35086	02/01/11	01.0100.1011.004430	\$127.20	A#008-0077-00, DEC 21/10-JAN 24/11, LOTT
	LOTT BUILDING	CITY OF GEORGETOWN	FEB 11/4951	02/01/11	01.0100.1011.004430	\$1,021.68	A#008-0070-00, DEC 21/10-JAN 24/11, LOTT
						Total Dept.: 1,148.88	
1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	FEB 11/5786	02/01/11	01.0100.1013.004430	\$228.59	A#411-1515-01, DEC 21/10-JAN 24/11, HEALTH ENV
	ABC/GAME WARDEN	CITY OF GEORGETOWN	FEB 11/9944	02/01/11	01.0100.1017.004430	\$111.11	A#008-0545-00, DEC 21/10-JAN 24/11, ABC/GAME
						Total Dept.: 111.11	
1019	EMS STATION- GEORGETOWN	HOME DEPOT	2190032	12/14/10	01.0100.1019.004510	\$114.87	PO 129697, MAIN LUG, EMS HQ
	EMS STATION- GEORGETOWN	HOME DEPOT	2203573	12/14/10	01.0100.1019.004510	\$42.06	PO 129697, THRESHOLD, EMS HQ
						Total Dept.: 156.93	
1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	FEB 11/5510	02/01/11	01.0100.1022.004430	\$1,119.69	A#411-1510-01, DEC 21/10-JAN 24/11, OLD JAIL
						Total Dept.: 1,119.69	
1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	FEB 11/37773	02/01/11	01.0100.1024.004430	\$153.39	A#058-1355-02, DEC 21/10-JAN 24/11, RED HOUSE
						Total Dept.: 153.39	
1026	CENTRAL MAIN FACILITY	JOHNSTONE SUPPLY	169033	01/27/11	01.0100.1026.004510	\$290.00	PO 130535, PARTS, CENT MAINT
	CENTRAL MAIN FACILITY	HOME DEPOT	3014746	12/13/10	01.0100.1026.004510	\$53.18	PO 129697, RANGE KIT, CENT MAINT
	CENTRAL MAIN FACILITY	HOME DEPOT	4012867	12/22/10	01.0100.1026.004510	\$52.61	PO 129697, TRIP BRKR, CENT MAINT
	CENTRAL MAIN FACILITY	HOME DEPOT	5010422	12/21/10	01.0100.1026.004510	\$96.28	PO 129697, LOCKNUTS, CENT MAINT
	CENTRAL MAIN FACILITY	HOME DEPOT	5012798	12/21/10	01.0100.1026.004510	\$49.00	PO 129697, FCT KIT, CENT MAINT
	CENTRAL MAIN FACILITY	HOME DEPOT	5020775	01/10/11	01.0100.1026.004510	\$69.96	PO 130855, FLTR SETS, CENT MAINT
	CENTRAL MAIN FACILITY	HOME DEPOT	8072285	01/07/11	01.0100.1026.004510	\$12.12	PO 130855, MAG CATCH, CENT MAINT
	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 11/32375	02/01/11	01.0100.1026.004430	\$293.70	A#418-0356-00, DEC 21/10-JAN 24/11, CENT MAINT
	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 11/70198	02/01/11	01.0100.1026.004430	\$305.74	A#418-0354-00, DEC 21/10-JAN 24/11, CENT MAINT
	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 11/7350	02/01/11	01.0100.1026.004430	\$5,617.88	A#418-0352-01, DEC 21/10-JAN 24/11, CENT MAINT
	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	FEB 11/9217.0	02/03/11	01.0100.1026.004430	\$782.55	A#80-000187637-0741989-9, JAN 4-FEB 1/11, CENT MAINT

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	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 11/9332	02/01/11	01.0100.1026.004430	\$179.05 A#418-0350-00, DEC 21/10-JAN 24/11, CENT MAINT Total Dept.: 7,802.07
1029	BLDG MAIN OFFICE	CITY OF GEORGETOWN	FEB 11/83035	02/01/11	01.0100.1029.004430	\$500.99 A#008-0555-01, DEC 21/10-JAN 24/11, FAC MAINT Total Dept.: 500.99
1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4708767-2161-9	02/01/11	01.0100.1032.004430	\$535.34 A#161-1421582-2161-4, FEB 11, CP ANX Total Dept.: 535.34
1033	TAYLOR ANNEX	FSG LIGHTING	2393960	01/20/11	01.0100.1033.004510	\$244.00 PO 129238, BALLASTS, TAY ANX Total Dept.: 558.02
	TAYLOR ANNEX	TRANE PARTS CENTER	4872925R1	01/25/11	01.0100.1033.004510	\$314.02 PO 128948, MOTOR, TAY ANX Total Dept.: 558.02
1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	FEB 11/183.1	02/02/11	01.0100.1034.004430	\$29.83 A#80-000886383-0735954-5, JAN 3-31/11, EMS#41 Total Dept.: 29.83
1037	EMS STATION-LEANDER	CITY OF LEANDER	JAN 11/583850	01/31/11	01.0100.1037.004430	\$97.98 A#05-0372-00, DEC 13/10-JAN 7/11, EMS#23 Total Dept.: 97.98
1042	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	1493078	01/21/11	01.0100.1042.004510	\$294.72 PO 128834, SPLIT TUBE, GRANGER Total Dept.: 25.16
	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	1495305	01/27/11	01.0100.1042.004510	\$25.16 PO 128834, SPLIT TUBE, GRANGER Total Dept.: 412.33
1043	INNERLOOP ANNEX	AUSTIN AUTOMATIC DOOR SOLUTIONS	7509	01/12/11	01.0100.1043.004510	\$95.00 PO 129995, LABOR & TRIP CHG FOR AUTOMATIC DOOR REPAIR, INNER LOOP Total Dept.: 412.33
	INNERLOOP ANNEX	ATMOS ENERGY CORP	FEB 11/5610.4	02/03/11	01.0100.1043.004430	\$1,513.66 A#80-001090767-0887539-4, JAN 4-FEB 1/11, INNER LOOP Total Dept.: 9,800.21
	INNERLOOP ANNEX	CITY OF GEORGETOWN	FEB 11/8333	02/01/11	01.0100.1043.004430	\$8,191.55 A#009-0075-02, DEC 21/10-JAN 24/11, INNER LOOP Total Dept.: 9,800.21
1045	JUVENILE FACILITY	HOME DEPOT	4021131	01/11/11	01.0100.1045.004510	\$52.62 PO 130855, LAMP KIT, JUV JUST Total Dept.: 35.04
	JUVENILE FACILITY	HOME DEPOT	4585139	01/11/11	01.0100.1045.004510	\$21.09 PO 130855, BARREL BOLTS, BAGS, JUV JUST Total Dept.: 35.04
	JUVENILE FACILITY	HOME DEPOT	5054436	01/10/11	01.0100.1045.004510	\$23.82 PO 130855, DOORSTOPS, JUV JUST Total Dept.: 15,404.01
	JUVENILE FACILITY	INSCO DISTRIBUTING INC	6025504	01/25/11	01.0100.1045.004510	\$252.94 PO 128826, CYL-MF, JUV JUST Total Dept.: 15,404.01
	JUVENILE FACILITY	HOME DEPOT	7023401	12/29/10	01.0100.1045.004510	\$35.86 PO 130855, PARTS, JUV JUST Total Dept.: 15,404.01
	JUVENILE FACILITY	CITY OF GEORGETOWN	FEB 11/16266	02/01/11	01.0100.1045.004430	\$14,927.40 A#418-0361-01, DEC 21/10-JAN 24/11, JUV JUST Total Dept.: 15,404.01
	JUVENILE FACILITY	CITY OF GEORGETOWN	FEB 11/36881	02/01/11	01.0100.1045.004430	\$90.28 A#418-0365-01, DEC 21/10-JAN 24/11, JUV JUST Total Dept.: 15,404.01
1046	PARKING GARAGE	GEORGETOWN FIRE & SAFETY	3104	01/25/11	01.0100.1046.004500	\$232.00 PO 129242, ANNUAL FIRE EXTINGUISHER INSPECTIONS (25), PRK GRG Total Dept.: 232.00
1048	JP PCT 4 BLDG	LOWE'S	902909	01/03/11	01.0100.1048.004510	\$35.04 PO 128831, PARTS, JP#4 Total Dept.: 35.04
1049	SHOWBARN	CITY OF GEORGETOWN	FEB 11/6672	02/01/11	01.0100.1049.004430	\$13.00 A#411-1475-08, DEC 21/10-JAN 24/11, SHOWBARN Total Dept.: 35.04

									Total Dept.: 13.00	
	1051	GTWN TAX OFFICE	HOME DEPOT	8563843	12/28/10	01 0100.1051.004510	\$12.46 PO 129697, KEYS, TAX OFC			
		GTWN TAX OFFICE	CITY OF GEORGETOWN	FEB 11/8161	02/01/11	01 0100.1051.004430	\$2,060.40 A#406-0993-01, DEC 21/10-JAN 24/11, TAX OFC			
							Total Dept.: 2,072.86			
	1062	HUTTO ANNEX	CITY OF HUTTO	FEB 11/56580	02/02/11	01 0100.1062.004430	\$148.91 A#013798-000, DEC 25/10-JAN 25/11, HUTTO ANX			
							Total Dept.: 148.91			
	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	FEB 11/331	02/01/11	01 0100.1063.004430	\$40.45 A#418-0381-00, DEC 21/10-JAN 24/11, FAC SVC			
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	FEB 11/5215	02/01/11	01 0100.1063.004430	\$1,373.62 A#418-0380-00, DEC 21/10-JAN 24/11, FAC SVC			
							Total Dept.: 1,414.07			
	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	FEB 11/2213	02/01/11	01 0100.1064.004430	\$141.70 A#418-0388-00, DEC 21/10-JAN 24/11, CAC			
							Total Dept.: 141.70			
	1066	NEW ROUND ROCK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4708768-2161-7	02/01/11	01 0100.1066.004430	\$148.86 A#151-1497140-2161-0, FEB 11, NEW RR ANX			
							Total Dept.: 148.86			
	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	854672	02/01/11	01 0100.1067.004430	\$80.94 A#24558403, FEB 11, MONTHLY ENVIRONMENTAL, EMS#12			
		EMS ROUND ROCK CR 123	LOWE'S	901722	12/27/10	01 0100.1067.004510	\$135.34 PO 128831, PARTS, EMS#12			
		EMS ROUND ROCK CR 123	HOME DEPOT	9026786	12/17/10	01 0100.1067.004510	\$48.73 PO 129697, SUREVENTS, EMS#12			
							Total Dept.: 265.01			
	2007	PATROL DIVISION	RUSSELL TRAVIS	01/26/11	01/26/11	01 0100.2007.004232	\$184.00 JAN 18-22/11, EXP REIMB, SHF			
		PATROL DIVISION	MICHAEL GLEASON	01/28/11	01/28/11	01 0100.2007.004232	\$186.00 JAN 17-21/11, EXP REIMB, SHF			
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	101214132	12/30/10	01 0100.2007.004621	\$263.19 2ND QRT BLANKET FOR COPIER INTAYLOR-EAST SIDE-PTR;SCAN/FAX; MEMORY SERIAL #K3132513 \$286.21/MO X 3=\$868.63 QUARTER			
							SLATTER/GLEASON-PATROL 512-943-1312			

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	PATROL DIVISION	KYOCERA MITA AMERICA, INC	101214133	12/30/10	01.0100.2007.004621	\$23.02 2ND QRT BLANKET FOR COPIER INTAYLOR- EAST SIDE-PTR;SCAN;FAX; MEMORY SERIAL #K3132513 \$286.21/MO X 3=\$858.63 QUARTER	
						SLATTER/GLEASON-PATROL 512-943-1312	
	PATROL DIVISION	TRAVIS CTY CLERK	11-000039	01/14/11	01.0100.2007.004703	\$395.00 C-1-MH-11-000039, ROOSEVELT POHLER, SHF	
	PATROL DIVISION	TRAVIS CTY CLERK	11-000110	01/19/11	01.0100.2007.004703	\$370.00 C-1-MH-11-000110, SHANNON KIMBALL, SHF	
	PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	137372	01/04/11	01.0100.2007.004232	\$990.00 KINESIC INTERVIEW I & II FEB 7-11 IN BEAUMONT FOR: JASON COX JAMES BRIGGS MAIL PO	
						KAREN LOCK 512-943-1352	
	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	2554	01/14/11	01.0100.2007.004541	\$95.00 C#C11-01-04313, 07 FORD CROWN VIC (SHERIFF'S POLICE CAR), WHITE & BLACK, SHF	
	PATROL DIVISION	OFFICE DEPOT, INC	548836054001	01/19/11	01.0100.2007.003100	\$11.78 FELLOWES SHREDDER OIL, 12 OZ	
						SANDELL/GLEASON/PATROL/260-4244	
	PATROL DIVISION	OFFICE DEPOT, INC	548836128001	01/19/11	01.0100.2007.003100	\$25.80 ENERGIZER 123 3-VOLT PHOTO LITHIUM BATTERIES, PACK OF 2	
				01/19/11	01.0100.2007.003100	\$66.10 HP 60XL BLACK INK CARTRIDGE MODEL CC641WN#140	
				01/19/11	01.0100.2007.003100	\$76.68 HP 60XL TRICOLOR INK CARTRIDGE MODEL CC641WN#140	
				01/19/11	01.0100.2007.003100	\$28.00 OFFICE DEPOT BRAND WIREBOUND TOP-OPENING MEMO BOOKS, 3" X 5", college ruled, 120 pages (60 sheets) PER BOOK, PACK OF 3 BOOKS	
				01/19/11	01.0100.2007.003100	\$15.15 STANLEY BOSTITCH PREMIUM STANDARD CHISELPOINT STAPLES, BOX OF 5,000, CASE OF 3 BOXES	
	PATROL DIVISION	TECH DEPOT	B10042221R1	09/20/10	01.0100.2007.003010	-\$46.53 PO 130955, MISC CREDIT, SHF	
	PATROL DIVISION	TECH DEPOT	B110110464V1	01/19/11	01.0100.2007.003010	\$362.80 Microsoft MapPoint 2010 North America (Map Point Software)	
						Bartlett/Gleason/Patrol	

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	PATROL DIVISION	HIGHWAY INTERDICTION TRAINING SPECIALISTS	MAR 11;SILGUERO	02/01/11	01.0100.2007.004232	\$250.00	Fee to attend Adv. Roadside Interview Techniques for Patrol Officer On March 10 and 11 2011 for Michael A. Silguero check payment in the name of H.I.T.S. Send to H.I.T.S., P.O. Box 4055 Abilene, Tx 79608 Bartlett/Gleason/Patrol
	PATROL DIVISION	TEXAS POLICE ASSOCIATION	MAR 11;TROUTMAN	02/01/11	01.0100.2007.004232	\$200.00	FEE TO ATTEND THE "INSIDE THE MIND OF A SEXUAL PREDATOR" FOR: CHAD TROUTMAN >>MAIL FEE CHECK<<
						Total Dept.: 3,495.99	
2008	CRIMINAL INVESTIGATION DIVISION	STEVE SHANKS	01/31/11	01/31/11	01.0100.2008.003530	\$616.10	JAN 25-28/11. C#C10-10-04049, EXP REIMB, SHF
	CRIMINAL INVESTIGATION DIVISION	LAB SAFETY SUPPLY	1016713459	01/18/11	01.0100.2008.003005	\$503.00	EDSAL MODULAR WORKBENCH CABINET W/STEEL TOP, 60"
	CRIMINAL INVESTIGATION DIVISION	LAB SAFETY SUPPLY	1016719354	01/19/11	01.0100.2008.003005	\$501.45	SHIPPING
				01/19/11	01.0100.2008.003005	\$193.00	SLIDINGDOOR KIT FOR 60" BENCH
	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	234759	01/27/11	01.0100.2008.003530	\$10.25	1 PINT METAL ARSON CAN- LINED, 4/PKG
	CRIMINAL INVESTIGATION DIVISION	REPSS INC	26908	01/21/11	01.0100.2008.003008	\$350.00	RKI CALIBRATION KIT
				01/21/11	01.0100.2008.003008	\$2,125.00	RKI EAGLE 3 GAS MONITOR
							PBRAUN/RBLAKE/5512-943-1313
				01/21/11	01.0100.2008.003008	\$450.00	SHIPPING
						Total Dept.: 4,343.80	
2009	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	02/07/11;SHF	02/07/11	01.0100.2009.004212	\$3,000.00	POSTAGE TO REFILL THE POSTAGE MACHINE IN SHERIFF'S OFFICE SEND CK WITH ATTACHED FORMS LSLATTER/THOMAS-SUPPORT 512-943-1312

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	SUPPORT SERVICES DIVISION	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	100961548	01/12/11	01.0100.2009.003900	\$120.00	MEMBERSHIP DUES FOR SHERIFF JAMES WILSON MEMBER ID #1614368 JAN 11 TO DEC 11 SEND CK W/ EMAILED FORM LSLATTER/FTHOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	TRITON TOWING INC	14522	01/22/11	01.0100.2009.004715	\$119.00	01 CHEV CAVALIER, WHITE, SHF
	SUPPORT SERVICES DIVISION	TRITON TOWING INC	14946	01/24/11	01.0100.2009.004715	\$94.00	08 KAWASAKI MC, BLACK, SHF
	SUPPORT SERVICES DIVISION	WALDEN WRECKER SERVICE	155	01/22/11	01.0100.2009.004715	\$105.00	07 TOYOTA CAMRY, RED, SHF
	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	2358659	01/31/11	01.0100.2009.004511	\$139.08	CUSTOMER NUMBER 6-0001947-3 MONTHLY COST FOR 8 YD TRASH BIN AND FUEL CHARGE OCT 2010-SEPT 2011 FOR THE RANGE 140.00 X 12 MONTHS KAREN LOCK 512-943-1352
	SUPPORT SERVICES DIVISION	SIRCHIE FINGER PRINT LABORATORIES	24062-IN	01/20/11	01.0100.2009.003100	\$99.80	MULTI PURPOSE WATERLESS CLEANER TOWELETTES ***SEND PO TO LANETTE AT THE SHERIFF'S OFFICE***** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
				01/20/11	01.0100.2009.003100	-\$99.80	MULTI PURPOSE WATERLESS CLEANER TOWELETTES***SEND PO TO LANETTETHE SHERIFF'S OFFICE*****LSLATTER/FTHOMAS-SUPPORT
				01/20/11	01.0100.2009.003100	\$0.00	SHIPPING
				01/20/11	01.0100.2009.003318	\$115.90	PO 130982, MULTI-PURPOSE TOWELETTES, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	2588	01/26/11	01.0100.2009.004715	\$95.00	01 FORD F-150, 2 DOOR, TAN, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	2633	01/22/11	01.0100.2009.004715	\$95.00	C#C11-01-06678, 1996 HONDA ACCORD, 4 DOOR, PEWTER/SILVER, SHF

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	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3086	01/19/11	01.0100.2009.004715	\$95.00	2004 CHEV TRAILBLAZER, 4 DOOR, MAROON, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3087	01/19/11	01.0100.2009.004715	\$95.00	TRAILER, WHITE, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3099	01/26/11	01.0100.2009.004715	\$95.00	2001 CHEV SILVERADO, 4 DOOR, GOLD, SHF
	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	339619	01/25/11	01.0100.2009.003008	\$2,270.00	GLOCK-MODEL 17T FIXED SIGHTS KAREN LOCK 512-943-1352
	SUPPORT SERVICES DIVISION	MAGNUM CUSTOM TRAILER, INC	38668	01/25/11	01.0100.2009.003002	\$272.79	BMC TOOL BOX FOR NARCOTIC TRUCK LSLATTER/THOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	543048122001	01/20/11	01.0100.2009.003100	\$228.48	AVERY MAILING SEALS
				01/20/11	01.0100.2009.003100	\$6.40	BOSTICH STAPLES
				01/20/11	01.0100.2009.003100	\$505	FINE POINT SHARPIE
				01/20/11	01.0100.2009.003100	\$19.16	MANILA FOLDER 1/3 CUT
				01/20/11	01.0100.2009.003100	\$504	PAPER CLIP DISPENSER
				01/20/11	01.0100.2009.003100	\$1566	POST IT ARROW FLAGS
				01/20/11	01.0100.2009.003100	\$5.10	REPLACEMENT INK ROLLERS
				01/20/11	01.0100.2009.003100	\$16.12	ROLODEZ PETITE CARD FILE
				01/20/11	01.0100.2009.003100	\$45.44	SCOTCH TAPE
				01/20/11	01.0100.2009.003100	\$597	SHARPIE CHISEL TIP
				01/20/11	01.0100.2009.003100	\$12.24	TOMBOW CORRECTION TAPE
				01/20/11	01.0100.2009.003100	\$15.70	WHITE LABELS
							SEND PO TO LANETTE AT THE SHERIFF'S OFFICE LSLATTER/THOMAS-SUPPORT 512-943-1312
				01/20/11	01.0100.2009.003100	\$2.80	WIREBOUND MEMO BOOK
				01/20/11	01.0100.2009.003318	\$40.08	HAND SANITIZER

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	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	5501524893	01/26/11	01.0100.2009.003100	\$113.00	RED INK CARTRIDGE FOR POSTAGE MACHINE **SEND PO TO LANETTE AT THE SHERIFF'S OFFICE** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	6521877157	01/01/11	01.0100.2009.004209	\$9.24	A#622015164-00001, DEC 02/10-JAN 01/11, SHF
	SUPPORT SERVICES DIVISION	MADE IN THE SHADE	7182	01/25/11	01.0100.2009.003002	\$199.00	WINDOW TINT FOR NARC TRUCK VERBAL QUOTE PER LT COWIE 1920 S AUSTIN , GEORGETOWN LSLATTER/FTHOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	WALDEN WRECKER SERVICE	96	01/21/11	01.0100.2009.004715	\$105.00	2000 CHEV SILVERADO, TAN, SHF
	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	FEB 11:6773	02/01/11	01.0100.2009.004211	\$203.64	A#6773, JAN 11, SHF
	SUPPORT SERVICES DIVISION	CENTURYLINK	FEB 11:846-1224	02/04/11	01.0100.2009.004511	\$34.16	A#512-846-1224, FEB 4-MAR 3/11, SHF
	SUPPORT SERVICES DIVISION	AT&T CORP	JAN 11:246-1155	01/25/11	01.0100.2009.004211	\$27.33	A#512-246-1155, JAN 25-FEB 24/11, SHF
	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JAN 11:869-7480	01/28/11	01.0100.2009.004211	\$82.40	A#512-869-7480, JAN 28-FEB 27/11, SHF
	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JAN 11:930-0280	01/28/11	01.0100.2009.004211	\$36.28	A#512-930-0280, JAN 28-FEB 27/11, SHF
						Total Dept.: 7,944.06	
0200 0210	UNIFIED ROAD SYSTEM	EARTH POINT CORPORATION	1041	01/26/11	01.0200.0210.003109	\$50.00	TEXAS LAND SURVEYS FOR GOOGLE EARTH ANNUAL SUBSCRIPTION FOR SURVEY DEPT REQ. PATRICK YGLESIAS
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062522713	12/20/10	01.0200.0210.003311	\$88.35	BLANKET FOR UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062535851	01/17/11	01.0200.0210.003311	\$112.30	BLANKET FOR UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062537672	01/20/11	01.0200.0210.003311	\$52.84	BLANKET FOR UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062537767	01/20/11	01.0200.0210.003311	\$270.76	BLANKET FOR UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	14227-1072-1	01/17/11	01.0200.0210.004991	\$29.46	A#472-000023-1072-0, JAN 1-15/11, URS
	UNIFIED ROAD SYSTEM	GULF COAST PAPER CO INC	143332	01/27/11	01.0200.0210.003318	\$47.64	MULTIFOLD PAPER TOWELS
				01/27/11	01.0200.0210.003318	\$2.80	PO 131019, PAPER TOWELS, URS

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				01/27/11	01.0200.0210.003318	\$119.28	PREMIUM ROLL PAPER TOWELS
				01/26/11	01.0200.0210.003011	\$995.00	CARLSON SURVCE BASIC TS
				01/26/11	01.0200.0210.003011	\$1,000.00	CARLSON SURVCE GPS SOFTWARE FOR SURVEYING EQUIPMENT REQ. PATRICK YGLESIAS
				01/26/11	01.0200.0210.003599	\$639.00	ORANGE MARKING PAINT
				01/26/11	01.0200.0210.003599	\$319.50	RED MARKING PAINT
				01/21/11	01.0200.0210.003551	\$1,904.04	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY
				01/25/11	01.0200.0210.003551	\$1,561.44	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM #247 1,000 TONS @ \$4.00 PER TON FOR CR 426 REQ. SCOTT NEELY
				01/25/11	01.0200.0210.003551	\$51.92	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY
				01/26/11	01.0200.0210.003551	\$1,826.04	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM #247 1,000 TONS @ \$4.00 PER TON FOR CR 426 REQ. SCOTT NEELY
				01/26/11	01.0200.0210.003551	\$1,007.04	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY
				01/27/11	01.0200.0210.003551	\$50.84	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY

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	UNIFIED ROAD SYSTEM	CRAFCO TEXAS, INC	27210-IN	01/21/11	01.0200.0210.003550	\$38,287.20	RUBBER ASPHALT CRACK SEALER CLASS B 90,000 LBS @ \$.43 EA PART # 34541 BID #10WCA003 FOR SUBDIVISIONS IN PREP FOR SEALCOATING. DELIVER TO CMF IN GEORGETOWN REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	KNIFE RIVER	272695	01/10/11	01.0200.0210.003556	\$807.88	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 209 REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	KNIFE RIVER	272709	01/11/11	01.0200.0210.003556	\$433.09	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 209 REQ. JEFF IVEY
				01/11/11	01.0200.0210.003556	\$2,490.67	PO 130227, AGGREGATE, URS
	UNIFIED ROAD SYSTEM	KNIFE RIVER	272765	01/12/11	01.0200.0210.003556	\$1,372.02	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 251 REQ. JEFF IVEY
				01/12/11	01.0200.0210.003556	\$2,494.27	AGGREGATE TYPE B GRADE 4 BID #WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 208 REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	KNIFE RIVER	272961	01/13/11	01.0200.0210.003556	\$3,304.46	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 251 REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	KNIFE RIVER	273391	01/18/11	01.0200.0210.003556	\$549.38	AGGREGATE TYPE B GRADE 4 500 TONS @ \$11.99 PER TON BID #10WCA002 ITEM #302 FOR SEAL COATING CR 281 REQ. KNIFE RIVER

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	UNIFIED ROAD SYSTEM	KNIFE RIVER	273635	01/19/11	01.0200.0210.003556	\$271.33 AGGREGATE TYPE B GRADE 4 500 TONS @ \$11.99 PER TON BID #10WCA002 ITEM #302 FOR SEAL COATING CR 281 REQ. KNIFE RIVER
	UNIFIED ROAD SYSTEM	KNIFE RIVER	273709	01/20/11	01.0200.0210.003556	\$526.60 AGGREGATE TYPE B GRADE 4 500 TONS @ \$11.99 PER TON BID #10WCA002 ITEM #302 FOR SEAL COATING CR 281 REQ. KNIFE RIVER
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4708769-2161-5	02/01/11	01.0200.0210.004991	\$187.24 BLANKET FOR LANDFILL SERVICES
	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	548927803001	01/19/11	01.0200.0210.003100	\$227.96 MISC OFFICE SUPPLIES
	UNIFIED ROAD SYSTEM	CENTEX PROPANE	56334	01/25/11	01.0200.0210.004430	\$912.00 A#41520, PROPANE, URS
	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	57531	01/21/11	01.0200.0210.003552	\$323.68 CONCRETE 4.5 SACK MIX ITEM #421 BID #11WCA005 30 YDS @ \$63.85 PER YD FOR CR 327 REQ. ROBERT FAILS
	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	57575	01/26/11	01.0200.0210.003552	\$441.38 CONCRETE 4.5 SACK MIX ITEM #421 BID #11WCA005 30 YDS @ \$63.85 PER YD FOR CR 327 REQ. ROBERT FAILS
	UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	811408	01/25/11	01.0200.0210.004999	\$113.30 BLANKET FOR ICE
	UNIFIED ROAD SYSTEM	CALENCE LLC	86752	01/24/11	01.0200.0210.003010	\$1,443.00 1 PORT 2ND GEN MULTIFLEX
				01/24/11	01.0200.0210.003010	\$0.00 AC POWER CORD
				01/24/11	01.0200.0210.003010	\$0.00 CISCO 1841 IOX IP BASE
				01/24/11	01.0200.0210.003010	\$1,548.45 MODULAR ROUTER W/2XFE
				01/24/11	01.0200.0210.003010	\$111.00 RACKMOUNT KIT FOR 1841
				01/24/11	01.0200.0210.003010	\$197.23 SMARTNET 8X5X5NBD FOR ROUTER AT FLORENCE YARD QUOTE OBTAINED BY JEFF SMITH ITS WILLIAMSON COUNTY
	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	9123469	01/17/11	01.0200.0210.003550	\$4,013.25 LIMESTONE ROCK ASPHALT TYPE FS BID #11WCA042A (Georgetown) 500 TONS @ \$56.35 PER TON FOR LEVELUPS IN NORTHLAKE SUB. IN PREP FOR SEAL COAT REQ. JEFF IVEY

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	UNIFIED ROAD SYSTEM	HOLT CAT	A2656801	01/28/11	01/0200.0210.005711	\$79,228.00	2011 CATERPILLAR PS150C ROLLER SEE ATTACHED QUOTE FOR FURTHER DETAILS REQ. MIKE FOX
				01/28/11	01/0200.0210.005711	\$4,505.00	60 MONTH OR 5,000 TOTAL MACHINE WARRANTY
	UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	DEC 10;URS	02/08/11	01/0200.0210.004231	\$260	A#24895912, LIC#1014064, DEC 02/10, URS
	UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	DEC 10;URS86	12/19/10	01/0200.0210.004231	\$280	A#24843186, LIC#863139, NOV 20-DEC 19/10, URS
	UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	NOV 10;URS86	02/08/11	01/0200.0210.004231	\$100	A#24843186, LIC#863139, DEC 20/10-JAN 19/11, URS
				02/08/11	01/0200.0210.004231	\$0.00	
	UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	SEP 10A;URS	02/08/11	01/0200.0210.004231	\$490	A#20565546, LIC#213799, SEP 17/10, URS
						Total Dept.: 153,927.94	
0355	0355 COURT REPORTER SERVICE	SHANA R WISE	01/20/11	01/20/11	01/0355.0355.004135	\$330.00	DEC 17/10, HALF DAY, JAN 20/11, FULL DAY, CC#1
						Total Dept.: 330.00	
0372	0451 J.P. PRECINCT 1	WEST GROUP	821972998	12/31/10	01/0372.0451.004210	\$83.00	A#1000434230, DEC 10, ONLINE CHRGS, JP#1
	J.P. PRECINCT 1	WEST GROUP	821973407	12/31/10	01/0372.0451.004210	\$95.00	A#1003339572, DEC 10, ONLINE CHRGS, JP#1
						Total Dept.: 178.00	
0378	0378 ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	768438	01/17/11	01/0378.0378.004543	\$93.21	BLANKET FOR MISCELLANEOUS REPAIRS AND SUPPLIES FOR ELECTRONIC VOTING EQUIPMENT (Ivos) Oct 1, 2010 thru Feb 28, 2011
						Total Dept.: 93.21	
0382	0382 DRUG COURT	TIM WRIGHT	02/07/11	02/07/11	01/0382.0382.004053	\$767.60	DEC 29/10, JAN 15, 18, 19/11, EXP REIMB. DRUG CRT
	DRUG COURT	ASHLEY N ROGERS	JAN 11	01/31/11	01/0382.0382.004053	\$20.00	JAN 11, AFTERCARE, DRUG CRT
						Total Dept.: 787.60	
0385	0385 RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	54693	01/24/11	01/0385.0385.004100	\$14,493.75	SURESYNC SOFTWARE, TECH SERVICES, DBA AND DEVELOPMENT TIME TO MIGRATE ANTHEM FROM ORACLE TO SQL
				01/24/11	01/0385.0385.005741	\$0.00	SURESYNC SOFTWARE, TECH SERVICES, DBA AND DEVELOPMENT TIME TO MIGRATE ANTHEM FROM ORACLE TO SQL
						Total Dept.: 14,493.75	
0390	0390 RCDS MGMT AND PRSRV - CO WIDE	WASTE MANAGEMENT OF TEXAS, INC	14227-1072-1	01/17/11	01/0390.0390.004999	\$891	A#472-0000023-1072-0, JAN 1-15/11, URS
	RCDS MGMT AND PRSRV - CO WIDE	MCCI LLC	316	01/26/11	01/0390.0390.004550	\$28,329.78	DOCUMENT MANAGEMENT SYSTEM SOFTWARE AND USERS BATCH PROCESSING MODULES ANNUAL SOFTWARE SUPPORT - BASIC LSAP MCCI PROF SERVICES DIR-SDD-980
						Total Dept.: 28,338.69	
0406	0696 COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	81854	02/01/11	01/0406.0696.004999	\$100.75	C#29775, SUMATRA, SUGAR, CREAMER, C/ATTY
						Total Dept.: 100.75	

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0408 0698	DIST ATTY ASSETS- FORFEITURE	OZARKA NATURAL SPRING WATER	1A015926727A	01/19/11	01.0408.0698.004999	\$54.63	Ozarka Water, gallon bottles, plastic cups and cooler rental
	DIST ATTY ASSETS- FORFEITURE	NATIONAL DISTRICT ATTORNEYS ASSN	APR 11;ROBERTS	02/08/11	01.0408.0698.004232	\$595.00	COURSE REG, APR 9-14/11, L ROBERTS, D/ATTY
						Total Dept.: 649.63	
0410 0411	SO-JUSTICE	TOM'S DIVE & SWIM	10000003859	12/03/10	01.0410.0411.003008	\$383.96	19050-C4 ELED
				12/03/10	01.0410.0411.003008	\$159.00	24-6030 MK 2 UNDERGARMENT ONE PIECE
				12/03/10	01.0410.0411.003008	\$1,112.00	377092 BLACK DIAMOND-BLK
				12/03/10	01.0410.0411.003008	\$1,112.00	377094 BLACK DIAMOND-BLK
				12/03/10	01.0410.0411.003008	\$120.00	41-MS24 CUSTOM ARM BAND-SAR DRYSUIT
				12/03/10	01.0410.0411.003008	\$103.20	60-034-500 MILITARY SPEC BAG
				12/03/10	01.0410.0411.003008	\$576.00	60-4140 DRY SUIT JPPD-HEAT ZIPPERED-BLK
				12/03/10	01.0410.0411.003008	\$1,270.75	6S36Q00RED SAR DRYSUIT-CATALYST DRYSUIT-RED
				12/03/10	01.0410.0411.003008	\$278.00	900256-006 AGA MINOR MAINTENANCE KIT
				12/03/10	01.0410.0411.003008	\$299.70	BBENV-WTR01 BODY BAG-U/W WATER MESH
				12/03/10	01.0410.0411.003008	\$312.00	D9375111 AMPHIB 3MM BOOT
				12/03/10	01.0410.0411.003008	\$1,918.00	SP-400 4000 LBS PONTTOONS LIFT BAG
	SO-JUSTICE	NEXTEL COMMUNICATIONS	684231336-065	01/20/11	01.0410.0411.004209	\$622.81	A#684231336, DEC 17/10-JAN 16/11, SHF
						Total Dept.: 8,267.42	
0413	SO-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	1A0122264716	01/16/11	01.0410.0413.004234	\$36.48	BLANKET ORDER FOR 12 MONTHS 20 BOTTLES OF WATER PER MONTH 2 COOLERS AND 2 SLEEVES CUPS FOR OCT 2010-SEPT 2011
							SHIPPING ADDRESS: LOTT TRAINING ACADEMY 107 HOLLY ST, GEORGETOWN TX 78626
	SO-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	1A0122287832	01/16/11	01.0410.0413.004234	\$27.19	BLANKET PO. COVERS 9 MONTHS RENTAL, 10 WATERS, 2 CUPS AND DELIVERY PER MONTH BLANKET ENDS SEPT 2011
						Total Dept.: 63.67	
0545 0545	ANIMAL SERVICES	ILSE M BLACK	01/21/11	01/21/11	01.0545.0545.004100	\$150.00	MAGGIE (TAG ID#1263598), RABIES VAC, ANML SVC
	ANIMAL SERVICES	ILSE M BLACK	01/24/11	01/24/11	01.0545.0545.004100	\$420.00	JAN 24/11, SPAY/NEUTER CATS & DOGS, ANML SVC
	ANIMAL SERVICES	OVIDIU CRACIUN DVM	01/25/11	01/25/11	01.0545.0545.004100	\$420.00	JAN 25/11, SPAY/NEUTER CATS & DOGS, ANML SVC
	ANIMAL SERVICES	ILSE M BLACK	01/27/11	01/27/11	01.0545.0545.004100	\$150.00	EVETTE (TAG ID#1418055), RABIES VAC, ANML SVC
	ANIMAL SERVICES	OVIDIU CRACIUN DVM	01/27/11	01/27/11	01.0545.0545.004100	\$490.00	JAN 27/11, SPAY/NEUTER CATS & DOGS, ANML SVC
	ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	101214296	12/30/10	01.0545.0545.004621	\$109.42	S#A3065866, JAN 11, ANML SVC
	ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	14303-1072-0	02/01/11	01.0545.0545.004976	\$136.93	A#472-0000435-1072-6, JAN 16-31/11, ANML SVC
	ANIMAL SERVICES	GULF COAST PAPER CO INC	143099	01/27/11	01.0545.0545.003318	\$36.56	BLEACH, 6BLCH
				01/27/11	01.0545.0545.004968	\$97.60	CAT LITTER, 50ABDR

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	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217233922	01/27/11	01.0545.0545.004968	\$2.80 SHIPPING	
				01/26/11	01.0545.0545.004968	\$259.00 PET FOOD, ANML SVC	
	ANIMAL SERVICES	TW MEDICAL	460279	01/25/11	01.0545.0545.003200	\$42.00 GLUE, SURGICAL, TW-SGLUE-02	
				01/25/11	01.0545.0545.004975	\$12.51 LIME SULFUR DIP, VTQ-4800-04	
				01/25/11	01.0545.0545.004975	\$16.75 LINCOMIX, 100ML	
				01/25/11	01.0545.0545.004975	\$38.00 PYRANTEL, 32OZ, GE-PYRA-01	
				01/25/11	01.0545.0545.004975	\$27.00 SYRINGE, 6CC, LL, MJ-516937	
				01/25/11	01.0545.0545.004975	\$181.20 VACCINE, BORDETTELLA, NARAMUNE-2, BRI-100475000	
				01/25/11	01.0545.0545.004975	\$192.00 VACCINE, FVRCP, FELOGARD, BOEHRINGER153031000	
				01/25/11	01.0545.0545.004975	\$160.00 VACCINE, RABIES, RABVAC3, FD-108736	
	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	56186	01/21/11	01.0545.0545.003319	\$85.00 A#4802, JAN 11, PEST CONTROL, ANML SVC	
	ANIMAL SERVICES	PFIZER ANIMAL HEALTH	8642640	01/21/11	01.0545.0545.003200	\$128.40 DEXDOMITOR, 6295000	
	ANIMAL SERVICES	VERIZON SOUTHWEST	JAN 11:868-8189	01/25/11	01.0545.0545.004211	\$180.19 A#512-868-8189, JAN 25-FEB 24/11, ANML SVC	
	ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L39314	01/28/11	01.0545.0545.004975	\$17.90 LIME SULFUR DIP, 032192	
	ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L39417	01/28/11	01.0545.0545.003200	\$2.89 ATROPINE, 002452	
				01/28/11	01.0545.0545.003200	\$155.62 CLIPPERS, OSTER, CORDLESS, 032488	
				01/28/11	01.0545.0545.003200	\$80.76 KETAPROPHEN, 005487	
				01/28/11	01.0545.0545.003200	\$43.56 SURGICAL BLADES, #15, 007322	
				01/28/11	01.0545.0545.003200	\$17.60 SURGICAL NEEDLES, SIZE 14, 000436	
				01/28/11	01.0545.0545.003200	\$17.60 SURGICAL NEEDLES, SIZE 8, 000433	
				01/28/11	01.0545.0545.003200	\$56.77 SUTURE CASSETTE, SIZE 2/0 029248	
				01/28/11	01.0545.0545.003200	\$39.23 SUTURE CASSETTE, SIZE 3/0, 029247	
				01/28/11	01.0545.0545.003200	\$20.63 XYLAZINE, 037849	
				01/28/11	01.0545.0545.004968	\$37.25 LEASH, ANIMAL CONTROL, 003309	
				01/28/11	01.0545.0545.004975	\$12.04 AMOXICILLIN, 033356	
				01/28/11	01.0545.0545.004975	\$19.08 EXAM GLOVES, LARGE, 032786	
				01/28/11	01.0545.0545.004975	\$38.16 EXAM GLOVES, MED, 032785	
	ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L340532	01/28/11	01.0545.0545.003318	\$46.87 DUAL QUAT DISINFECTANT, 018859	
	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN1087512	01/28/11	01.0545.0545.004968	\$1,650.00 MICROCHIPS, PET, FDX-A	
						Total Dept.: 5,321.32	
0600 0600	DEBT SERVICE-COUNTY WIDE	FIRST SOUTHWEST ASSET MGMT, INC	R1:548	12/31/10	01.0600.0600.003309	\$5,240.00 ARBITRAGE CALCULATIONS, FOR BOND ISSUES	
						Total Dept.: 5,240.00	
0777 0211	COMMISSIONER PCT 1	PBS & J, INC	1100566	01/18/11	01.0777.0211.009999	\$16,426.76 P#100007278, SH45: O'CONNOR DRIVE, PS&E SERVICES, DEC 10	
	COMMISSIONER PCT 1	PBS & J, INC	1100567	01/18/11	01.0777.0211.009999	\$93,251.12 P#100018473, WA#4, RATTAN CREEK BRIDGES REDESIGN SERVICES, DEC 10	
						Total Dept.: 109,677.88	

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0212	COMMISSIONER PCT 2	MALONE WHEELER, INC	16090	01/17/11	01.0777.0212.009999	\$9,040.00	P#10-010, SAN GABRIEL PARKWAY (US 183A TO CR 270), NOV 28-DEC 25/10
						Total Dept.: 9,040.00	
0213	COMMISSIONER PCT 3	HUITT ZOLLARS INC	1800790305	01/14/11	01.0777.0213.009999	\$45,087.50	P#18007903, WA#3, CR104, NOV 28/10-JAN 1/11
	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	36/SH195S1	01/06/11	01.0777.0213.009999	\$1,781.84	SH 195 SEG 1, WATERLINE RELOCATION, THRU DEC 16/10
	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	37/SH195S2	01/06/11	01.0777.0213.009999	\$1,270.00	SH 195 SEG 2, WATERLINE RELOCATION, THRU DEC 16/10
	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	38/SH195S4	01/06/11	01.0777.0213.009999	\$8,367.50	SH 195 SEG 4, WATERLINE RELOCATION, THRU DEC 16/10
	COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR0000203	10/29/10	01.0777.0213.009999	\$1,923.13	P#10010233-34 & 36, SH195 SEG 3, T-LINE RELOCATION
						Total Dept.: 58,429.97	
0401	COMMISSIONERS COURT	PBS & J. INC	1100354	01/17/11	01.0777.0401.009999	\$65,233.84	P#100010619, WA#3 RM 2338 (FM 3405 TO RONALD REAGAN BLVD.) CONSTRUCTION & ENGINEERING INSPECTION SERVICES, DEC '10
	COMMISSIONERS COURT	CHISHOLM TRAIL SUD	13/US183	01/06/11	01.0777.0401.009999	\$1,400.00	US183 FROM SH29 TO SAN GABRIEL RIVER WATERLINE RELOCATION
	COMMISSIONERS COURT	CHISHOLM TRAIL SUD	15/WDP2	01/06/11	01.0777.0401.009999	\$4,505.00	RM 2338 PH 2, WILLIAMS DR FROM 4T RANCH RD TO RONALD REAGAN, WATERLINE RELOCATION THRU DEC 16/10
	COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790132	01/13/11	01.0777.0401.009999	\$6,114.56	P#18007901, WA#1, US 79 (SECTIONS 5B & 5A), NOV 28/10-JAN 1/11
	COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790231	01/14/11	01.0777.0401.009999	\$40,163.00	P#18007902, WA#2, US 79 (SECTIONS 5B & 5A), NOV 28/10-JAN 1/11
	COMMISSIONERS COURT	TYLER TECHNOLOGIES	181681	01/14/11	01.0777.0401.009999	\$5,200.00	CUC PROJECT MANAGEMENT BLANKET PO 178 HOURS @ \$145 = \$25,810
							CUC PROJECT MANAGEMENT ADD'T PRODUCTS 820 HOURS @ \$160 = \$131,200
	COMMISSIONERS COURT	TYLER TECHNOLOGIES	181681A	01/14/11	01.0777.0401.009999	\$812.50	BLANKET PO - CUSTOMIZATION 160 HRS @ \$130/HR
	COMMISSIONERS COURT	TYLER TECHNOLOGIES	181681B	01/14/11	01.0777.0401.009999	\$12,122.50	BLANKET PO - CUC PROJECT DATA CONVERSION 365 HRS @ \$130/HR
	COMMISSIONERS COURT	TYLER TECHNOLOGIES	181681C	01/14/11	01.0777.0401.009999	\$3,120.00	BLANKET PO - CUC PROJECT CONFIGURATION & CONSULTING 479 HRS @ \$130/HR
	COMMISSIONERS COURT	TEXAS DEPARTMENT OF TRANSPORTATION	20110150	11/29/10	01.0777.0401.009999	\$2,284.28	AGMT#CST8IL001, MATERIAL TESTING, RM 2338 PH2, US 79 SEC 3
	COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	21011075	11/24/10	01.0777.0401.009999	\$4,500.00	PO 128241, P#0711-3-040, ON-CALL GIS SERVICES FOR ADDRESSING & GEOCODING, THRU NOV 14/10
				11/24/10	01.0777.0401.009999	\$0.00	PROFESSIONAL GIS SERVICES FOR THE LEGACY RMS ADDRESS CONVENTION PROJECT 0711-3-040 PHASE MAXIMUM \$40,000 GIS COORDINATOR \$115/HR GIS COMPUTER OPERATOR \$60/HR
	COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	21012035	12/15/10	01.0777.0401.009999	\$2,970.00	PO 128241, P#0711-3-040, ON-CALL GIS SERVICES FOR ADDRESSING & GEOCODING THRU NOV 28/10

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				12/15/10	01.0777.0401.009999	\$0.00	PROFESSIONAL GIS SERVICES FOR THE LEGACY RMS ADDRESS CONVENTION PROJECT 0711-3-040
							PHASE MAXIMUM \$40,000 GIS COORDINATOR \$115/HR GIS COMPUTER OPERATOR \$60/HR
	COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	21101019	01/13/11	01.0777.0401.009999	\$7,410.00	PO 128241, P#0711-3-040, ON-CALL GIS SERVICES FOR ADDRESSING & GEOCODING, THRU DEC 26/10
				01/13/11	01.0777.0401.009999	\$0.00	PROFESSIONAL GIS SERVICES FOR THE LEGACY RMS ADDRESS CONVENTION PROJECT 0711-3-040
							PHASE MAXIMUM \$40,000 GIS COORDINATOR \$115/HR GIS COMPUTER OPERATOR \$60/HR
	COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	21101049	01/24/11	01.0777.0401.009999	\$2,730.00	PO 128241, P#0711-3-040, ON-CALL GIS SERVICES FOR ADDRESSING & GEOCODING, THRU JAN 9/11
				01/24/11	01.0777.0401.009999	\$0.00	PROFESSIONAL GIS SERVICES FOR THE LEGACY RMS ADDRESS CONVENTION PROJECT 0711-3-040
							PHASE MAXIMUM \$40,000 GIS COORDINATOR \$115/HR GIS COMPUTER OPERATOR \$60/HR
	COMMISSIONERS COURT	HDR ENGINEERING INC	259509-H	01/10/11	01.0777.0401.009999	\$96,424.58	P#135589-90 & 92, WA#2, US 183, RIVA RIDGE DRIVE TO SH 29, NOV 21-DEC 25/10
	COMMISSIONERS COURT	HDR ENGINEERING INC	260637-H	01/11/11	01.0777.0401.009999	\$303.98	P#139625, WA#3, US 183, RIVA RIDGE DRIVE TO SH 29, NOV 21-DEC 25/10
	COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	30438	12/28/10	01.0777.0401.009999	\$1,882.97	TRAVEL EXPENSES, NOV 18-DEC 16/10, PUBLIC SAFETY TECH PROJECT
	COMMISSIONERS COURT	TEXAS CONFERENCE OF URBAN COUNTIES	5880	01/24/11	01.0777.0401.009999	\$5,250.00	INTEGRATION TOOLKIT MAINTENANCE 03/31/2011 THRU 09/30/2011, PUBLIC SAFETY TECH PROJECT
	COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	770004	09/25/10	01.0777.0401.009999	\$12,531.95	P#A107007, US 79 SECTION 3 PASS THROUGH FINANCE PROJECT, THRU SEP 25/10
	COMMISSIONERS COURT	FIRST SOUTHWEST ASSET MGMT, INC	R11548	12/31/10	01.0777.0401.009999	\$16,800.00	ARBITRAGE CALCULATIONS, FOR BOND ISSUES
						Total Dept.: 291,759.16	
0882 0882	FLEET MAINTENANCE	TRIPLE S PETROLEUM	232779	01/21/11	01.0882.0882.003301	\$10,828.40	CLEAR DIESEL - 4000 GLS @ 2.7071
				01/21/11	01.0882.0882.003301	\$1,608.00	EXCISE TAX
				01/21/11	01.0882.0882.003301	-\$209.66	PO 131040, A#9973, FUEL, FLEET
				01/21/11	01.0882.0882.003301	\$9,735.20	REGULAR UNLEADED - 4000 GLS @ 2.4338 FOR CENTRAL
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	233872	01/31/11	01.0882.0882.003301	\$8,898.90	CLEAR DIESEL - 3000 GLS @ 2.9663
				01/31/11	01.0882.0882.003301	\$1,608.00	EXCISE TAX
				01/31/11	01.0882.0882.003301	-\$1,908.88	PO 131213, A#9973, FUEL, FLEET

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				01/31/11	01.0882.0882.003301	\$13,319.00	REGULAR UNLEADED - 5000 GLS @ 2.6638 FOR CENTRAL
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	79761	01/20/11	01.0882.0882.003301	\$1,388.50	CLEAR DIESEL - 500 GLS @ 2.777
				01/20/11	01.0882.0882.003301	\$402.00	EXCISE TAX
				01/20/11	01.0882.0882.003301	-\$67.06	PO 131012, A#9973, FUEL, FLEET
				01/20/11	01.0882.0882.003301	\$3,832.50	REGULAR UNLEADED - 1500 GLS @ 2.555 FOR TAYLOR
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	79762	01/20/11	01.0882.0882.003301	\$1,388.50	CLEAR DIESEL - 500 GLS @ 2.777
				01/20/11	01.0882.0882.003301	\$402.00	EXCISE TAX
				01/20/11	01.0882.0882.003301	-\$64.08	PO 131013, A#9973, FUEL, FLEET
				01/20/11	01.0882.0882.003301	\$3,832.50	REGULAR UNLEADED; 1500 GLS @ 2.555 FOR FLORENCE
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	79821	01/27/11	01.0882.0882.003301	\$4,087.05	CLEAR DIESEL - 1500 GLS @ 2.7247
				01/27/11	01.0882.0882.003301	\$402.00	EXCISE TAX
				01/27/11	01.0882.0882.003301	\$74.70	PO 131126, A#9973, FUEL, FLEET
				01/27/11	01.0882.0882.003301	\$1,221.10	REGULAR UNLEADED - 500 GLS @ 2.4422 FOR TAYLOR YARD
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	79822	01/27/11	01.0882.0882.003301	\$4,087.05	CLEAR DIESEL - 1500 GLS @ 2.7247
				01/27/11	01.0882.0882.003301	\$402.00	EXCISE TAX
				01/27/11	01.0882.0882.003301	\$74.70	PO 131127, A#9973, FUEL, FLEET
				01/27/11	01.0882.0882.003301	\$1,221.10	REGULAR UNLEADED - 500 GLS @ 2.4422 FOR GRANGER YARD
						Total Dept.: 66,563.52	
0885	WISMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	23085640	01/18/11	01.0885.0885.004054	\$44,468.20	C#169232, MEDICAL CLAIMS, FEB 11, BNFTS
	WISMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	23179132	02/07/11	01.0885.0885.004061	\$3,585.34	C#546883, JAN 11, FSA EMP FEE, SHARED SAVINGS, BNFTS
	WISMN CO SELF FUNDING INS.	FIDELITY SECURITY LIFE INSURANCE COMPANY	FEB 11	02/01/11	01.0885.0885.004057	\$54,563.31	FIDELITY SECURITY LIFE INSURANCE COMPANY, STOP LOSS, FEB 11, BNFTS
						Total Dept.: 102,616.85	
0886	WISMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	23179132	02/07/11	01.0885.0886.004059	\$1,706.10	C#546883, JAN 11, FSA EMP FEE, SHARED SAVINGS, BNFTS
	WISMN CO BENEFITS PGM.	OFFICE DEPOT, INC	543348063001	01/21/11	01.0885.0886.003100	\$9.57	Blanket Order for office supplies
	WISMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	FEB 11;6711	02/01/11	01.0885.0886.004211	\$14.64	A#6711, JAN 11, HRBNFTS
						Total Dept.: 1,730.31	
0999	0401 COMMISSIONERS COURT	TAYLOR DAILY PRESS	50188	01/05/11	01.0999.0401.009999	\$178.13	A#140371, COMBINED NOTICE OF FINDING NO IMPACT AND INTENT TO REQUEST RELEASE OF CDBG FUNDS
	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE AUSTIN	51324	01/26/11	01.0999.0401.009999	\$212.49	REPAIR, 1997 CHEV TAHOE, VIN#3GNEK18R9VG105512, AIR CHECK
	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	FEB 11;20191	02/01/11	01.0999.0401.009999	\$4.78	A#20191, JAN 11, GRANTS
						Total Dept.: 395.40	
	0582 911 ADDRESSING	BESTLINE COMMUNICATIONS	FEB 11;6735	02/01/11	01.0999.0582.009999	\$4.34	A#6735, JAN 11, 911 ADD
						Total Dept.: 4.34	

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